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WADSWORTH CITY SCHOOL DISTRICT
BOARD OF EDUCATION

WADSWORTH, OHIO

REGULAR STATED MEETING
MONDAY, SEPTEMBER 14, 2026, 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

Student Name	Grade	Building
Anna Tomei	04	Franklin Elementary School
Clara Yaggi	04	Isham Elementary School
Joanna Dyson	04	Lincoln Elementary School
Lincoln Garens	04	Overlook Elementary School
Asher Brelo	04	Valley View Elementary School
Cara Ashby	05	Wadsworth Intermediate School
*Emilia Lee	08	Wadsworth Middle School
Damian Jackson	12	Career-Technical Program
Clare McCabe	12	Wadsworth High School

*Colin Campbell is a current 9th grader, but was unable to attend May's BOE meeting to be recognized as the 8th-grade Student of the Month in May.

VI. Administrative Discussion Items, Presentations, and Updates

A. Schedule a Board of Education special meeting toward the end of September
B. Discussion: Fiscal Precaution Status

VII. Public Participation

VIII. Administrative Items

A. Personnel Consent Items

1. Employments (Recommendations are contingent upon each individual receiving his/her license from the Ohio Department of Education prior to the start of the 2026-2027 school year, with a license effective date of July 1, 2026, if he/she does not already have the said license and successfully meeting all other pre-employment requirements of the board.)

a) Certified Employees

(1) Kelly Archinal, eff. 8/17/2026
(2) Laura Evans, eff. 8/21/2026
(3) Baylee Nardo, eff. 8/17/2026

b) Non-teaching Employees

(1) Dawn Allis, eff. 9/14/2026
(2) Kimberly French, eff. 9/9/2026
(3) Heather Hentosz, eff. 9/21/2026
(4) Alice Kirsch, eff. 8/20/2026
(5) Brittany Pullen, eff. 8/21/2026
(6) Jennifer Swain, eff. 9/9/2026
(7) Lillian Whiteman, eff. 8/18/2026

c) Certified Substitutes

(1) Mary Beth Baxley, eff. 8/20/2026
(2) Barbara Crookes, eff. 9/14/2026
(3) Pamela Csaky, eff. 8/20/2026
(4) Patricia Gear, eff. 9/14/2026
(5) William Goddard, eff. 8/20/2026
(6) Dave Ryder, eff. 9/8/2026

d) Classified Substitutes

(1) Karen Alkyer, eff. 8/20/2026
(2) Patricia Gear, eff. 9/8/2026
(3) Karla Gipson, eff. 8/20/2026
(4) Rachael Lebeck, eff. 8/19/2026
(5) Brian Morrison, eff. 8/31/2026
(6) Christine Race, eff. 8/20/2026
(7) Amanda Rossi, eff. 8/31/2026
(8) Kandi Wallet, eff. 8/20/2026

e) Supplemental Contracts

(1) Kevin Auerbach, WIS Bus Ramp Duty
(2) Patti Back, LPDC Member
(3) Jason Ball, LPDC Member
(4) Elizabeth Beal, Prevention Specialist
(5) Evand (Donny) Birkett, WMS Asst. Football Coach (volunteer)
(6) Ashley Bonenfant, WIS RTI Member
(7) Anna Bowling, N.F.L. Head Coach
(8) Megan Capone, Isham Bus Ramp Duty
(9) Megan Capone, Isham Crossing Guard Supervisor
(10) Jill Carpenter, Isham Chess Club
(11) Jill Carpenter, Isham Fishing Club
(12) Jill Carpenter, Isham Science/STEM Club (50%)
(13) Patti Chrisman, Isham RTI Member
(14) Ann Marie Cooper, Lincoln Student Council
(15) Nicole Daniel, Lincoln RTI Member
(16) Katherine Dannemiller, N.F.L. Asst. Debate Coach
(17) Kalyn Davis, Rising Star Camp Director
(18) Shannon DeDomenic, Year 1 Mentor
(19) Dave Derrig, PDC Member
(20) Vicki Fugate, Isham RTI Member
(21) Vicki Fugate, Isham Science/STEM Club (50%)
(22) Jessica Gabor, Lincoln RTI Chair
(23) David Gailey, N.F.L. (volunteer)
(24) Aliza Gill, PDC Member
(25) Aliza Gill, WIS RTI Chair
(26) Kate Goodrich, PDC Chair
(27) Mike Horvat, Carpentry General Contractor Coordinator
(28) Caroline Houston, Isham RTI Chair
(29) Eric Kachline, Lincoln Bus Ramp Duty (22%)
(30) Tim Laino, Boys Varsity Cross Country Asst. Coach (50%)
(31) Debbie Lake, Rising Star Camp
(32) Michael Leavitt, WMS Asst. Football Coach (volunteer)
(33) Katie Lucas, Year 2 Mentor
(34) Katie Lucas, Grizzly Academy RTI Chair
(35) Jeff Marini, PDC Member
(36) Alison McConnell, Boys Varsity Cross Country Asst. Coach (50%)
(37) Carly McNamara, Lincoln RTI Member
(38) Carly McNamara, Lincoln Bus Ramp Duty (78%)
(39) Halle Neely, Isham Bus Ramp Duty
(40) Meagan Neumann, Crisis Response Leader
(41) Lisa Owens, PDC Member
(42) Amanda Reid, Year 2 Mentor

(43) Lindsay Rohrbach, WIS RTI Member
(44) Robert (Trey) Shaffer, WMS Asst. Football Coach (volunteer)
(45) Alyx Snyder, 9th Grade Volleyball Coach, eff. 8/28/2026
(46) Joe Snyder, Varsity Volleyball Coach
(47) Jason VanKirk, LPDC Chair
(48) Bryce Weber, WIS RTI Member

f) Concert Event Workers

(1) Pam Csaky
(2) Kalyn Davis
(3) Danielle Gaugler
(4) Kristen Highland
(5) Jackie Knorr
(6) Debbie Lake
(7) Alex Mangano
(8) Carrie Moore
(9) Samantha Quallich

g) Volunteers

Amber Addis	Jordan Drake	Madeline Knott	Courtney Sadler
Julie Ambrose	Sara Drollinger	Juanita Kollar	Lorie Saiben
Melissa Amick	Susan Durinsky	Lauren Kozak	Elizabeth Sandor
Elizabeth Antal	Lacey Eggeman	Linda Kozlowsky	John Saunders
Lee Archinal	Cori Ehrich	Ashley Krantz	Paula Saurman
Josh Arnold	Tiffany Eiseman	Heather Letostak	Ginger Schleifer
Tara Arnold	Kristin Elchico	Charlotte Lisle	Kimberly Schoeck
Kristen Ashby	Samantha Evans	Jessica Little	Calli Schutte
Mindie Bailey	Brittany Fajt	Brittany Livingston	Brittany Seifert
Brittany Balmat	Bruce Farley	Mark Livingston	Karen Sharkey
Kevin Barker	Christina Feiler	Kimberly Love	Jamie Shellhorn
Meghan Barker	Patricia Fernbaugh	Megan Lucey	Nina Shultz
Nicole Bart	Candace Firestone	Stayce Lueders	Lindsey Sikora
Andrew Bartell	Cristian Florea	Lois Lumsden	Steven Sikora
Sara Behrens	Robyn Foisy	Margaret Luth	Susan Smerekanich
Sarah Black	Naomi Fox	Aliesha Luyster	Amanda Smith
Courtnie Blatter	Lindsay Frame	Krista Lyons	Carina Smith
Christina Blythin	Kristen Friedt	Kate Lyren-Sondles	Emily Smith
Andrew Bower	Tania Gabhart	Haley Mack	Jordan Smith
Jennifer Boyd	Joanne Gahan	Samantha Martin	Katlyn Smith
Rose Boyd	Amanda Gailey	Maddison Minica	Stephany Smith
Nancy Buchanan	Jessica Galetar	Laurie Mong	Lucy Sondles
Mary Carol Buck	Kendal Gander	Jessica Morgan	Maddie Sponsler
Rebecca Buescher	Amanda Gasser	Andrea Mottice	Joshua Spurlock
Luke Busson	Jennifer Geiser	Amanda Nelson	Megan Stano
Taryn Busson	April Gesaman	Carrie Nolin	Jennifer Sterpka
Anna Caggiati	Tracy Glass	Sarah Nott	Justin Stine
Brandi Carder	Rachel Grimm	Jilian O'Brien	Jessica Sulzener
Rachel Cavanaugh	Jackie Gruelle	Elizabeth Ockunzzi	Amy Sutton

Trisha Cerveny	Sandra Guarino	Zachary Ockunzzi	Stephanie Tatter
Christine Chase	Sam Haas	Melissa Orlando	Sarah Teagle
Dan Chase	Karen Hamilton	Adrienne Ozbolt	Stephanie Thompson
Suzanne Chiera	Gail Hartzler	Ihesha Packer	Darleen Tittle
Brittany Chuhi	Brianna Hayes	Julie Pagano	Dawn Tonge
Kristin Churney	Nicole Hickling	Katie Pavlich	Pamela VanDyke
Crystal Coffman	Maren Hill	Amy Perrigo	Laura Veale
Kristin Cole	Emily Hoff	Courtney Phelps	Betsy Virkler
Brittany Collins	Ashley Holbrook	Amy Preusser	Matthew Vitarella
Jill Combs	Nicole Holbrook	Erica Price	Megan Vitarella
Anita Copley	Beth Hoover	Lindsey Provchy	Bethany Wagoner
Jessica Core	Christine Hunter	Brittney Quinn	Kandy Wallet
Nick Cristino	Justin James	Patrick Quinn	Christina Weese
Barb Crookes	Rachel James	Carly Raff	Shelby Wenger
Samantha Crouch	Jianna Jinks	Megan Ramsey	Lisa White
Kevin Crow	April Jira	Angela Rausch	Telah White
Jonathan Crowley	Korey Johnson	Andrew Reid	Laura Williams
Sarah Crowley	Lauren Karamas	Amanda Reid	Danielle Winwood
Andrew Dahlem	Beth Keck	Debora Rians	Gennifer Yaggi
Sherri Dahlem	Roxanne Kipfer	Luciana Rigolao Lopes	Ashley Yoder
Claudia Dansby	David Kirk	Jennifer Robinson	Derek Yoder
Katherine Darnell	Amanda Kitzmiller	Hillary Rodriguez	Michele Zaborek
Tanisha Dietry	Lauren Klancer	Brittany Rose	Lauren Zebrowski
Patti Donofrio	Tiffany Klein	Amanda Rossi	Danielle Zuidema
Nicole Doyle	Leah Kline	Dylan Ruff	

2. Recommendation to approve unpaid leave for Sunaina Kelly from the end of her allowable sick leave through February 7, 2027

B. Action Consent Items

1. Recommendation to update the rate of pay for theatre technicians to minimum wage for Wadsworth City School events (previously Board-approved on August 10, 2026 for $10.45/hr. for Wadsworth City School events)

2. Recommendation to accept the following donations:

   a) $500 from Abigale Haake
   b) $5,000 from Joyce Lange
   c) Four (4) 6-foot no-back benches, valued at $1,840, from Plastics R Unique, Inc.
   d) $500 from Charities Aid Foundation America
   e) $3,464 from Wadsworth Band Boosters

3. Recommendation to approve the Agreement for Admission for Tuition Pupils Pursuant to Sections 3327.04, 3327.06, 3323.14, and 3317.08 O.R.C. between the Rittman Exempted Village Schools and the Wadsworth City School Board of Education for the 2026-207 school year

4. Recommendation to approve the Payroll Shared Services Agreement between the Northeast Ohio Network for Educational Technology and Wadsworth City Schools for the period of 7/1/2026 through 6/30/2027

5. Recommendation to approve the Alternate School Food Authority (SFA) Agreement between Sacred Heart of Jesus School and the Wadsworth City School District Board of Education for the period of July 1, 2026 through June 30, 2027

6. Recommendation to approve the Contract Addendum between the Medina City School District Board of Education and the Wadsworth City School District Board of Education for the 2026-2027 school year

7. Recommendation to approve the IMSE Lab Terms of Service and Privacy Policy

8. Recommendation to approve the Wadsworth City School District Student Data Privacy Agreement for Technology Providers between IMSE and the Wadsworth City School District Board of Education

9. Recommendation to approve the Independent Contractor Agreement for STRS/SERS Covered Services between Soliant Health, LLC and the Wadsworth City School District Board of Education for the period of August 20, 2026 through December 2, 2026

10. Recommendation to approve the Donwil Technical Services (DTS) Agreement Terms and Conditions

11. Recommendation to approve the following Agreements ~~Monitoring Agreement~~ between Silco Fire & Security and the Wadsworth City School District Board of Education:

    a) Monitoring
    b) Annual Fire Alarm Inspection

12. Recommendation to approve the Day Treatment-Purchase Service Agreement between KRG Education Services Inc. and the Wadsworth City School District Board of Education for the 2026-2027 school year

13. Recommendation to readopt Wadsworth City School District Board of Education Policy 2261.01

14. Recommendation to approve the Performance Licensing Agreement between Stage Partners and the Wadsworth City School District Board of Education, effective August 25, 2026

15. Recommendation to approve the Performance Agreement between Concord Theatricals and the Wadsworth City School District Board of Education, effective August 25, 2026

16. Recommendation to approve the Preventive Maintenance Agreement Plan between Smith & Oby and the Wadsworth City School District Board of Education for the period of September 1, 2026 through August 31, 2027

17. Recommendation to approve the Business Agreement between Nightfall Entertainment, LLC and the Wadsworth City School District Board of Education

18. Recommendation to approve the revised Salary Exempt Employee Benefit Provisions Manual

19. Recommendation to approve the revised Payroll/Benefits Coordinator job description (job title change only)

20. Recommendation to approve the Services Agreement between the Shared Services Alliance and the Wadsworth City School District Board of Education for the period of July 1, 2026 through June 30, 2027

21. Recommendation to approve the Agreement between Uproar Theatrics and the Wadsworth City School District Board of Education

22. Recommendation to approve the Planned Equipment Maintenance Proposal between Cummins and the Wadsworth City School District Board of Education for the period of September 14, 2026 through September 13, 2031

23. Recommendation to approve Aa'shawnneidra Promise Hill as a Wadsworth High School graduate, having met the requirements through Ohio's 22+ Adult High School Diploma Program

IX. Items of the Treasurer

A. Action Consent Items

1. Recommendation to accept the August 2026 financial reports as presented and subject to audit

X. Legislative Update

XI. Board Member Items

A. Ratification of Resignations

1. Karen Alkyer, non-teaching employee, eff. 8/10/2026
2. Kelly Archinal, non-teaching employee, eff. 8/14/2026
3. Anna Bowling, National Forensics League Asst. Coach (All Events)
4. David Gailey, National Forensics League Head Coach
5. Dawn Gangle, non-teaching employee (afternoon Bear Cub position only), eff. 8/17/2026)
6. Pam Garens, Crossing Guard position only, eff. 8/26/2026
7. Aliza Gill, WIS RTI Member
8. Brian Lenox, WIS RTI Member
9. Deanna Mayville, non-teaching employee (Isham Playground Aide position only), eff. 8/17/2026
10. Alison McConnell, Boys Varsity Cross Country Asst. Coach (volunteer)
11. Pamela Noel, non-teaching employee (Valley View student aide position only), eff. 8/17/2026
12. Marilena Sciddurlo, non-teaching employee, eff. 8/19/2026
13. Joe Snyder, 9th Grade Volleyball Coach, eff. 8/14/2026

14. Allison Wines, Varsity Volleyball Coach, eff. 8/14/2026
15. Daniel (Cole) Morgan, Transportation Supervisor, eff. 9/11/2026

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.

XII. Adjournment

This meeting is a meeting of the Board of Education in public for the purpose of conducting the School District's business and is not to be considered a public community meeting. Public participation is governed by Board Bylaw 0169.1 - Public Participation at Board Meetings.

Upon request to the Superintendent, the District shall make reasonable accommodation for a person with a disability to be able to participate in this activity.

WADSWORTH CITY SCHOOL DISTRICT
BOARD OF EDUCATION
Regular Meeting
September 14, 2026

Agenda Detail Sheet

VII. Administrative Items

A. Personnel Consent Items

1. Employments

a) Certified Employees

(1) Kelly Archinal: Ms. Archinal is being recommended to fill the intervention specialist teaching position left when Mrs. Taylor Gardner resigned.

(2) Laura Evans: Ms. Evans is being recommended to fill the intervention specialist position at Wadsworth Middle School that was left open when Ms. Ann Marie Cooper was transferred to the open fourth-grade teaching position at Lincoln Elementary School as a result of the resignation of Ms. Maria Sibbio.

(3) Bailee Nardo: Ms. Nardo is being recommended to fill the math teacher position at Wadsworth Middle School that was left open when Ms. Susan Jamison resigned.

b) Non-teaching Employees

(1) Dawn Allis: Ms. Allis is being recommended to fill the cafeteria helper position at Overlook Elementary School that was left open when Ms. Andrea Palidar accepted another position within the district.

(2) Kimberly French: Ms. French is being recommended to fill the health aide position at the Grizzly Academy that was left open when Mrs. Liz Mendel resigned.

(3) Heather Hentosz: Ms. Hentosz is being recommended to fill the Payroll/Benefits Coordinator (formerly Payroll Supervisor) position that was left open when Ms. Susan Edurese resigned.

(4) Alice Kirsch: Ms. Kirsch is being recommended to fill the open custodian III position that was left open when Lori Purda accepted another position within the district.

(5) Brittany Pullen: Ms. Pullen is being recommended to fill the RBT special education aide position at the Grizzly Academy that was left open when Ms. Marilena Sciddurlo accepted another position within the district.

(6) Jennifer Swain: Ms. Swain is being recommended to fill the special education aide position at Wadsworth Middle School that was left open when Ms. Marilena Sciddurlo resigned.

(7) Lillian Whiteman: Ms. Whiteman is being recommended to fill the student attendant position at Windfall School, a new position that is required to meet the needs of a student's Individualized Education Program.

B. Action Consent Items

4. **NEOnet Agreement:** The Payroll Shared Services Agreement between the Northeast Ohio Network for Educational Technology and Wadsworth City Schools for the period of 7/1/2026 through 6/30/2027 being recommended for approval will allow our District to utilize payroll services through NEOnet, as needed, as we transition to our new employee in the Payroll/Benefit Coordinator position (a position left open by the resignation of Mrs. Susan Edurese).

5. **Alternate School Food Authority (SFA) Arrangement:** The Alternate School Food Authority (SFA) Arrangement, for the period of July 1, 2026 through June 30, 2027, being recommended for approval will allow our school district to continue to manage the lunch program at Sacred Heart of Jesus School during the 2026-2027 school year.

6. **Evolve Academy Contract Addendum:** The Contract Addendum between the Medina City School District Board of Education and the Wadsworth City School District Board of Education for the 2026-2027 school year being recommended for approval will allow a student to attend Evolve Academy, per the needs identified in the student's individual education program (IEP).

7. & 8. **IMSE Terms of Service and Privacy Policy and Student Data Privacy Agreement:** The Institute for Multi-Sensory Education, LLC. (IMSE) Lab Terms of Service and Privacy Policy and Student Data Privacy Agreement for Technology Providers being recommended for approval will allow our school district to continue to use IMSE products**.**

9. **Soliant Health, LLC Agreement:** The Independent Contractor Agreement for STRS/SERS Covered Services between Soliant Health, LLC. and the Wadsworth City

School District Board of Education for the period of August 20, 2026 through December 2, 2026 being recommended for approval will allow Soliant Health, LLC to provide speech and language support to students, per their individual education programs (IEPs), during a WCS employee's maternity leave.

10. **DTS Agreement:** The Donwil Technical Services (DTS) Agreement Terms and Conditions being recommended for approval will allow DTS to provide preventative maintenance services to a chiller that cools our server area.

11. **Silco Fire & Security Agreements:** The Monitoring Agreements between Silco Fire & Security and the Wadsworth City School District Board of Education being recommended for approval are ~~is~~ for the bus garage.

12. **KRG Education Services Inc. Agreement:** The Day Treatment-Purchase Service Agreement between KRG Education Services Inc. and the Wadsworth City School District Board of Education for the 2026-2027 school year being recommended for approval will allow students to attend the "Leap Program" per the services required for students in their individual education program (IEP).

13. **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.

14. **Stage Partners Agreement:** The Performance Licensing Agreement between Stage Partners and the Wadsworth City School District Board of Education, effective August 25, 2026 being recommended for approval is necessary for the high school drama production of Before Oz on November 12-14, 2026.

15. **Concord Theatricals Agreement:** The Performance Agreement between Concord Theatricals and the Wadsworth City School District Board of Education, effective August 25, 2026, being recommended for approval is necessary for the middle school drama production of The Wizard of Oz on October 22-24, 2026.

16. **Smith & Oby Agreement:** The Preventive Maintenance Agreement Plan between Smith & Oby and the Wadsworth City School District Board of Education for the period of September 1, 2026 through August 31, 2027 being recommended for approval is for HVAC preventive maintenance work at Wadsworth Intermediate School.

17. **Nightfall Entertainment, LLC 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 September 26, 2026.

18. & 19. **Revised Benefit Provisions Manual and Job Description:** The revised Salary Exempt Employee Benefit Provisions Manual and Payroll/Benefits Coordinator job

description being recommended for approval renames the Payroll Supervisor position as Payroll/Benefits Coordinator.

20. **Shared Services Alliance Agreement:** The Services Agreement between the Shared Services Alliance and the Wadsworth City School District Board of Education for the period of July 1, 2026 through June 30, 2027 being recommended for approval will allow the Shared Services Alliance to provide transportation consultation services.

21. **Uproar Theatrics Agreement:** The Agreement between Uproar Theatrics and the Wadsworth City School District Board of Education being recommended for approval is necessary for the high school drama production of Attack! of the Killer Man from the Sun!

22. **Cummins Maintenance Proposal:** The Planned Equipment Maintenance Proposal between Cummins and the Wadsworth City School District Board of Education for the period of September 14, 2026 through September 13, 2031 being recommended for approval will allow Cummins to provide annual inspection and service of the generator at Wadsworth Intermediate School.

RECORD OF PROCEEDINGS
WADSWORTH CITY BOARD OF EDUCATION

Minutes of Regular Meeting Date: August 10, 2026

The Wadsworth City Board of Education met in Regular Session on Monday, August 10, 2026, at **7:00** P.M. at James R. McIlvaine Performing Arts Center, 625 Broad Street.

PLEDGE OF ALLEGIANCE

ROLL CALL

Present	Batey, Stevens, Beck, Fisher
Absent	Gordon
Administrators	**3**
Staff	**1**
Visitors	**4**

26-08-101 APPROVAL OF BOARD MINUTES

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

Special Meeting July 20, 2026

VOTE: Yea - Stevens, Beck, Fisher, Batey
Nay - None Motion Carried,

ADMINISTRATIVE DISCUSSION ITEMS, PRESENTATIONS, AND UPDATES

A. Student Wellness and Success Funds and Disadvantaged Pupil Impact Aid Spending Plan.

B. Treasurer Beeman presented the Four-Year Financial Forecast.

PUBLIC PARTICIPATION

Jason Shea: Parent of a Franklin home-based student going to Overlook, addressed the Board. Encouraged the Board to consider location and families/siblings when determining which students to move, rather than picking names at random.

Leah Kline: Parent of a Franklin home-based student going to Lincoln. Recently moved to a new home in Franklin, home base, and did not look at any other home outside of the Franklin home base. Only one other student is moving to Lincoln at her child's grade level. Concerned about his education and learning in this new environment.

Jared Nott: Asked the Board whose idea it was for a random lottery? His student is moving from Valley View to Lincoln, and he believes that using a random placement model is unacceptable.

Tim Beck answered his question by stating it was a Board decision to use a random selection model.

ADMINISTRATIVE ITEMS

26-08-102 Upon the recommendation of Superintendent Hill, the motion was made by **Batey,** seconded by **Stevens,** to adopt the Personnel Consent Items from the August 10, 2026, Regular Meeting, as presented:

A. **PERSONNEL CONSENT ITEMS**

1. Employment

(Recommendations are contingent upon each individual receiving his/her license from the Ohio Department of Education prior to the start of the 2026-27 school year, with a license effective date of July 1, 2026, if he/she does not already have the said license and successfully meets all other pre-employment requirements of the Board.)

a) Non-Teaching School Employee

Joshua Bennett

b) Certified Substitute

Mark Postak

c) Classified Certified Substitutes

Mary Augustynovich
Judy Bennett
Kelly Borden
James Chatfield
Jennifer Carlson
Tammy Eggeman
Meghann Hazen
Evelyn James
Dena Kidd
Wendy Laney
George Langley
Mark Livingston
Natalie Martin
Marianne Meyer
Chrissy Minard
Debbie Nelson
William Nelson
Tom Parks
Mark Postak
Mason Ross
Kathleen Smith
James Thomas
Darlene Ware

d) Supplemental Contracts

Kevin Auerbach	Theater Technician (WIS PAC)	
Mallory Bergstresser	WIS RTI Member	
Carlie Betts	WIS Student Council (50%)	
Stephanie Bever	WIS Science Dept. Head (50%)	
Ashley Bonenfant	Extended Service (14 hrs. max.)	
Amy Casey	Franklin Bus Ramp Duty	
Johanna Corbin	WIS Special Education Dept. Head (50%)	
Johanna Corbin	WIS RTI Member	
Sarah Crowley	Franklin RTI Member	
Maria Daull	WIS Bus Ramp Duty	
Jessica Ely	Franklin Crossing Guard Supervisor	
Adam Evans	WMS Asst. Football Coach (Vol.)	
Aliza Gill	WIS RTI Member	
Matt Hastings	WIS Bus Ramp Duty	
Matt Hastings	WIS Band Director	
William Hutchinson	Girls' Reserve Tennis Coach	
Kelly Laib	Franklin RTI Member	
Brian Lenox	WIS Special Education Dept. Head (50%)	
Brian Lenox	WIS RTI Member	
Alison McConnell	Boys Cross Country Asst. Coach (Vol.)	
Matt McConnell	Varsity Boys Cross Country Coach	
Carly McNamara	Extended Service (2 hrs. max.)	(eff. 08/07/26)
Amy Muhl	WIS Choir Director	
Sarah Niemczura	WIS Social Studies Dept. Head (50%)	
Deb Pegrim	Franklin Student Council (50%)	
Lindsay Rohrbach	Extended Service (14 hrs. max.)	
Shannon Schmitt	WIS Social Studies Dept. Head (50%)	
Shannon Schmitt	WIS RTI Member	
Dennis Schrock	Weight Room Supervisor (Fall)	
Amanda Simmons	Franklin Student Council (50%)	
Joanna Snitil	Franklin RTI Chair	
Amanda Spaetzel	WIS Student Council (50%)	
Greg Stoner	WIS Science Dept. Head (50%)	
Greg Stoner	WIS Bus Ramp Duty	
Sara Storm	WIS Math Dept. Head (50%)	
Sara Storm	WIS Newspaper	
Justin Todd	2026 Summer Weight Room	
Katie Veal	WIS English Dept. Head (50%)	
Katie Veal	WIS RTI Member	
Bryce Weber	WIS Math Dept. Head (50%)	
Bryce Weber	WIS Chess Club	
Megan Wolf	WIS English Dept. Head (50%)	
Mario Caruso	WMS Asst. Football Coach	
Jonah Hall	WMS Asst. Football Coach (50%)	

e) Volunteers

Stacie Maag	Band Chaperone
Jason Marks	Band Chaperone
Thomas Nagle	Band Chaperone

2. Recommendation to remove Peyton Chaddock, at her request, from the recall list established as the result of a reduction in staff, per Article XIII of the *Negotiated Agreement* between the Wadsworth Education Association and the Wadsworth City School District Board of Education, ending her employment with our school district, effective August 17, 2026.

3. Recommendation to employ Susan Edurese as a payroll consultant on an as-needed basis at a rate of $60/hour.

VOTE: Yea – Stevens, Beck, Fisher, Batey
Nay – None Motion Carried,

26-08-103 Upon the recommendation of Superintendent Hill, the motion was made by **Batey,** seconded by **Stevens**, to adopt the Action Consent Items from the August 10, 2026, Regular Meeting, as presented:

B. **ACTION CONSENT ITEMS**

1. Recommendation to approve the 2026-2027 school bus and vehicle routes.

2. Recommendation to approve the Complimentary Pass Resolution for the 2026-2027 school year. **(ATTACHED)**

3. Recommendation to continue to use the Terms and Conditions Client Service Agreement between USA Mobile Drug Testing, LLC and the Wadsworth City School District Board of Education, previously approved by the Board of Education on August 12, 2024, for the period of August 1, 2026, through July 31, 2027. **(ATTACHED)**

4. Recommendation to approve the revised Board of Education Handbook. **(ATTACHED)**

5. Recommendation to approve the Student Data Privacy Agreement for Technology Providers between Character Strong and the Wadsworth City School District Board of Education. **(ATTACHED)**

6. Recommendation to approve the Agreement between Wraparound Experts, LLC and the Wadsworth City School District Board of Education for the 2026-2027 school year. **(ATTACHED)**

7. Recommendation to approve the Santmyer Companies General Terms and Conditions and Commercial Cognovit Guaranty, effective July 23, 2026. **(ATTACHED)**

8. Recommendation to approve the Memorandum of Understanding for MHRB Participation in the Wadsworth City School District Drug Testing Program between the Medina County Mental Health & Recovery Board and the Wadsworth City School District Board of Education for the period of July 1, 2026, through June 30, 2027. **(ATTACHED)**

9. Recommendation to waive a first reading and adopt revised Board of Education Policy 5330, Use of Medications.

10. Recommendation to approve the revised Wadsworth City Schools Athletic Department Coaches Handbook. **(ATTACHED)**

11. Recommendation to set the breakfast and lunch prices for students and adults for the 2026-2027 school year as follows:

Breakfast (Students):	$0.00
Breakfast (Adults):	$2.10
Lunch (Students K-4):	$2.70
Lunch (Students 5-8):	$2.80
Lunch (Students 9-12):	$3.00
Lunch (Adults):	$4.55
Milk Only:	$0.50

12. Recommendation to set the following pay rates for the 2026-2027 school year:

<u>Certified Substitutes</u>

a)	Assistant Principal	$230.00/day
b)	School Counselor	$200.00/day
c)	Speech & Language Pathologist	Hourly rate of pay of BA-01 found in the *Negotiated Agreement* between the Wadsworth Education Association and the Wadsworth City School District Board of Education
d)	School Psychologist	$45.00/hour
e)	Teacher	$125.00/day
f)	Teacher (Retired WCS Employee)	$130.00/day
g)	Teacher (at least 15 consecutive days in same position)	$170.00/day
h)	Tutor	$15.00/hour

Classified Substitutes

a)	Aides/Attendants	$15.00/hour
b)	Bus Driver	$20.00/hour
c)	Carpentry Assistant	$20.00/hour
d)	Cafeteria Helper	$15.00/hour
e)	Crossing Guard	$15.00/hour
f)	Custodian	$15.00/hour
g)	Health Aide	$15.00/hour
h)	Licensed Practical Nurse	$20.27/hour
i)	Maintenance	$15.90/hour
j)	Mechanic	$17.25/hour
k)	RBT Aide	$15.00/hour
l)	Secretary/Clerk	$15.00/hour
m)	Security Monitor	$15.00/hour
n)	Vehicle Driver	$17.95/hour
o)	Retired WCS employee serving as a classified substitute	Hourly rate of pay at the zero (0) year experience of the starting wage for the position, as found in the *Collective Bargaining Agreement* between the Wadsworth Educational Support Personnel Association OEA/NEA (WESPA) and the Wadsworth City School District Board of Education

Other

a)	Athletic Contest Worker	$40.00/contest
b)	Athletic Contest Worker (WMS)	$15.00/contest
c)	Athletic Contest Parking Lot Attendant	$30.00/contest
d)	Concert/Performance Event Worker	$40.00/event
e)	Formal Dance Monitor	$50.00/dance
f)	Home Instruction	$25.00/hour
g)	Language Interpreter	$25.00/hour
h)	Speech and Debate Judge	$10.00/round
i)	Theatre Technicians	$10.45/hour for WCS events; $20.00/hour for non-WCS events

13. Recommendation to add Nikki Wiesen as a graduate of the Class of 2012.

14. Recommendation to approve the Contract for Handicapped and Nonhandicapped Pupils (SF-14 PD Reporting) between East Muskingum Local Schools and the Wadsworth City School District for the 2026-2027 school year. **(ATTACHED)**

15. Recommendation to amend the Winifred B. Young Scholarship amount awarded to Maggie Charlton, as approved by the Board of Education on June 8, 2026, from $1,000 to $10,400.

16. Recommendation to set Bear Cub Academy rates for the 2026-2027 school year as follows:

Hourly Rate:
$5.75/hour
$5.50/hour for students on reduced lunch
$5.25/hour for students on free lunch
$5.25/hour for each additional family member

Operational Fee:
$1.00 per session (before & after), per child

17. Recommendation to approve the Memorandum of Understanding for Medina County MHRB Participation in the Share Coalition Collaborative between the Medina County Health & Recovery Board and the Wadsworth City School District Board of Education for the period of July 1, 2026, through June 30, 2027. **(ATTACHED)**

18. Recommendation to approve the Fire Inspection, Testing, and Maintenance Service Agreement between Silco Fire & Security and the Wadsworth City School District Board of Education for the period of July 1, 2026, through June 30, 2027. **(ATTACHED)**

19. Recommendation to approve the 8th grade overnight trip to Washington, DC, and Gettysburg, PA, on March 17-19, 2027.

20. Recommendation to set the following participation fees, starting in the 2026-2027 school year:

Activity	Rate
High School Speech and Debate	$150
Middle School Speech and Debate	$115
Flag Corp	$150

21. 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 1, 2026, through August 31, 2027. **(ATTACHED)**

VOTE: Yea – Beck, Fisher, Batey, Stevens
Nay – None
Motion Carried,

ITEMS OF THE TREASURER

26-08-104 Upon the recommendation of Treasurer Beeman, the motion was made by **Stevens,** seconded by **Batey,** to adopt the Action Items from the August 10, 2026, Regular Meeting, as presented:

A. **ACTION ITEMS**

1. Recommendation to adopt the FY 2027 Four-Year Forecast and Assumptions for submission to the Ohio Department of Education and Workforce. **(ATTACHED)**

2. Recommendation to approve the Depository Agreement with Huntington Bank for the period of 08/23/2026 - 08/22/2031. **(ATTACHED)**

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

VOTE: Yea – Fisher, Batey, Stevens, Beck
Nay – None Motion Carried,

LEGISLATIVE UPDATE

TIM BECK:

SB 276, signed July 7, makes several changes affecting schools, including requiring 'success sequence' instruction beginning this school year and establishing new opportunities for students to participate in athletics at neighboring public schools.

SB 276 does four main things:

- **Success Sequence:** Ohio schools will have to teach students about a particular pathway associated with better economic outcomes — generally **graduate high school → get additional education/training → get married → have children within marriage**.
- **Student Athlete Mobility:** Under certain circumstances, a student can ask to play sports at a **neighboring public school** rather than their own district.
- **School psychologists:** Makes it easier for qualified school psychologists licensed in participating states to work across state lines.
- **Assessment study:** ODEW will study whether Ohio could move toward a **single statewide hybrid testing system**.

Senate Bill 19 — Math Improvement & Academic Intervention, was signed by Governor DeWine on June 24 and takes effect September 23, 2026. It requires Ohio schools to provide additional support to struggling students while expanding accelerated math opportunities for high-achieving students.

SB19 Four main points:

- **Intervention for struggling students:** Requires free, evidence-based academic intervention for students demonstrating limited skills in math or ELA.
- **Math improvement plans:** Requires certain schools with low third-grade math proficiency to develop a state-approved **Math Achievement Improvement Plan**.
- **Acceleration for high achievers:** Requires districts to provide advanced and accelerated math opportunities for students demonstrating high levels of achievement.
- **Local BOE policy:** Requires school boards to adopt a **comprehensive math placement and promotion policy**, including pathways for advanced math and Algebra I.

BOARD MEMBER ITEMS

JULIE BATEY: Thanked Treasurer Beeman for the forecast presentation and expressed sympathy to the parents affected by the elementary school placements. Also thanked all the volunteers who assisted with the summer feeding program.

TIM BECK: Reminded the community that this is the sixth meeting since the May 5, 2026, election. Stated that all the reductions and changes were discussed at these public meetings prior to any decision being made related to changes for the 2026-27 school year.

26-08-105 The motion was made by **Stevens,** seconded by **Fisher,** to adopt the Board Member Item Ratification of Resignations from the August 10, 2026, Regular Meeting, as presented:

A. **RATIFICATION OF RESIGNATIONS**

1.	Nathan Colwell	Varsity Boys' Cross Country Coach	(eff. 08/07/26)
2.	Susan Edurese	Non-Teaching Employee	(eff. 09/05/26)
3.	Taylor Gardner	Certified Teacher	(eff. 07/22/26)
4.	Louden Gordon	Weight Room Supervisor (Fall)	
5.	Jeanne Hartman	Non-Teaching Employee	(eff. 07/22/26)

6.	Matt McConnell	Varsity Boys' Cross Country Asst. Coach	(eff. 08/07/26)
7.	Maria Sibbio	Certified Teacher	(eff. 07/24/26)
8.	Jennifer Swain	Non-Teaching Employee	(eff. 08/03/26)

VOTE: Yea – Batey, Stevens, Beck, Fisher
Nay – None Motion Carried,

EXECUTIVE SESSION

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

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

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

B. To consider the purchase of property for 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, 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 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.

EXECUTIVE SESSION

26-08-106 The motion was made by **Batey,** seconded by **Stevens**, to enter Executive Session at **7:41** p.m.

VOTE: Yea – Stevens, Beck, Fisher, Batey
Nay – None Motion Carried,

EXECUTIVE SESSION recessed at **10:00** p.m.

ADJOURNMENT

26-08-107 The motion was made by **Fisher**, seconded by **Stevens**, to adjourn at **10:00** p.m.

VOTE: Yea – Beck, Fisher, Batey, Stevens
Nay – None Motion Carried,

(Signed)_____
Tim Beck, President

(Attested)_____
Douglas D. Beeman, Treasurer

CONTRACT FOR CHILDREN WITH DISABILITIES
Court or Parental Institutional Placement in a District other than the Parent(s) District of Residence

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

District of Attendance

The Rittman Exempted Village Schools Board of Education hereby enters into a contract for admission (pursuant to Section 3327.04 O.R.C.) of the student(s) listed below with the Wadsworth City Schools Board of Education (District of Residence) for educational purposes for the school year of 20 26 - 20 27 .

The Wadsworth City Schools Board of Education (District of Residence) hereby agrees to pay to the Rittman Exempted Village Schools Board of Education for each of the listed pupil(s) an amount equal to the tuition rate as calculated pursuant to Section 3317.08 of the Ohio Revised Code for the Rittman Exempted Village Schools School District (District of Attendance), and excess cost, if any, pursuant to Section 3323.14 O.R.C. for those pupils listed below.

The Rittman Exempted Village Schools Board of Education (District of Attendance) will include these court placed students with disabilities in their ADM certification, pursuant to Section 3317.03 O.R.C. We hereby accept the pupil(s) listed below to our schools on terms described above.

	Name of Student	Address of Student
1.	[redacted]	[redacted]
2.		
3.		

[redacted] 9/1/2026
District of Attendance Superintendent Signature Date

[redacted] 9/1/2026
District of Attendance Treasurer Signature Date

District of Residence

We hereby acknowledge and approve the above listed pupil(s) to your schools on the terms described above for the school year 20 26 - 20 27 .

District of Residence Superintendent Signature Date

District of Residence Treasurer Signature Date

Sample Form for use with EMIS Status Code: C, T, and P
Contract is required for parentally placed students but optional for court-placed students

NORTHEAST OHIO NETWORK FOR EDUCATIONAL TECHNOLOGY
PAYROLL SHARED SERVICES AGREEMENT
Contract Number: 044974-PAY-2627

This agreement for the provision of a Technology Service ("Agreement") is entered between the Northeast Ohio Network for Educational Technology (a program of the Metropolitan Regional Service Council) (“Provider") and Wadsworth City Schools ("Customer"), as verified by the signatures on the signature page below.

WHEREAS, Provider is an information technology center (“ITC”) organized as a regional council of governments and operating as part of the Ohio Education Computer Network (“OECN”), which has been established by the State of Ohio to provide services to schools and other authorized user entities; and

WHEREAS, the Customer is a School District or School chartered by the State of Ohio, and;

WHEREAS, the Provider desires to provide to Customer and Customer desires to secure from Provider the services detailed in this Agreement;

NOW THEREFORE, in consideration of the mutual agreements hereinafter set forth and for other good and valuable consideration, the parties hereto, intending to be legally bound, agrees as follows:

I. DEFINITIONS:

As used in this Agreement, the following terms shall be defined as follows:

"Customer" shall mean a public or private school or school district that has agreed to the terms and conditions of this Agreement.

“Provider” shall mean the information technology center “NEOnet.”

“Effective Date” shall mean the date this Agreement becomes binding and enforceable upon execution by both authorized representatives of the Parties as evidenced by the signatures and date on the Agreement below. If executed on different dates, then the date of execution by the Customer becomes the Effective Date.

"Parties" shall mean the Customer and Provider collectively.

"Services" shall mean all of the duties and ministrations affirmatively checked in Article III Performance of this Agreement.

II. TERM

A. This Agreement shall begin 07/01/2026 and end 06/30/2027 subject to any specific periods described in Exhibit A attached hereto and incorporated herein by reference.

B. This agreement shall expire at the end of the stated term and shall not automatically renew. Any extension or renewal must be agreed to in writing by both parties.

C. Notwithstanding the foregoing, this Agreement shall not be renewed if Customer is delinquent in payments to Provider at the time of the contract renewal.

III. SERVICE PERFORMANCE

A. Provider shall furnish Customer such Services as are described in attached Exhibits.

B. Provider shall deliver all necessary supplies, materials, equipment, clerical support, staff development, and workspace. The need for such items shall be determined by the Provider.

C. Provider shall supervise employee(s) in the provision of the Service and shall evaluate the employee(s), with input from the Customer, in accordance with the policies of the Provider.

D. Customer and Provider shall agree on the work schedule of the employee(s).

E. The employee(s) shall be subject to and follow Provider's Board policies concerning wage and benefits.

F. The employee(s) shall follow the work rules established by Customer and Provider. Customer will promptly notify Provider if employees violate work rules. Provider is responsible for taking any disciplinary or corrective action in accordance with Provider's policies where appropriate.

G. The employee(s) shall report to Provider's office or an alternate location in the event of a calamity day at the Customer's office. Employees will be available to complete work duties for Customer on these days except when the employee is on an approved leave.

H. The employee(s) shall report times worked in the manner prescribed by the Provider and complete the appropriate Provider leave forms when necessary.

IV. CHARGES AND PAYMENT

A. Customer agrees to be solely responsible to Provider for all charges billed by Provider for Services provided to Customer under this Agreement. Charges for the Services provided under this Agreement will be billed to the Customer on a quarterly basis. All invoices shall be due and payable not more than 30 days from the date of the invoice.

B. Customer shall promptly reimburse MRSC for any and all fringe benefits – including, but not limited to, vacation leave, sick leave, paid holiday leave, severance, unemployment compensation, and any other fringe benefit provided by MRSC – paid by MRSC to the Service Provider or incurred by MRSC in connection with the provision of the Service.

V. MID-CONTRACT SERVICE ADJUSTMENTS

A. Customer may request an increase in the services provided, including increases to staffing levels, number of days that staff work, services, programs and/or materials after the start of the current contract term. Provider will attempt to accommodate the requests when possible, subject to the availability of qualified staff,

equipment, supplies, and materials. The cost of additional services will be charged to the Customer at a rate that is agreed to in advance.

B. In the event the Customer requests a decrease in services, the Customer will remain responsible for all costs, including but not limited to staff compensation and materials, until and unless the Provider is able to reassign staff or reallocate materials, equipment, and supplies to other client districts. Provider will not unreasonably delay staff reassignment or reallocation of materials.

C. If an employee's position with the Provider is terminated for any reason during the term of this Agreement, the Customer will not be billed until a replacement has been obtained and begins work.

VI. CONFIDENTIALITY OF INFORMATION

A. Provider shall exercise reasonable ordinary care in preserving and protecting the confidentiality of information and materials furnished by Customer.

B. Except as required by law, Provider agrees not to disclose any materials, information, or other data relating to Customer's operations, to other individuals, corporate entities, districts, or governmental agencies, without prior written consent from Customer.

C. Except as required by law including but not limited to the Ohio public records laws, Customer agrees not to disclose any information or documentation obtained from Provider.

VII. NOTICES

A. All notices permitted or required to be given to either of the parties to this Agreement shall be in writing and shall be deemed given or delivered when: (a) delivered by hand or (b) mailed, if sent by regular mail or other express delivery service (receipt requested), in each case to the appropriate addresses set forth below (or to such other addresses as the party may designate by notice to the other party hereto):

1. If to Provider:

Name:	Matthew Gdovin
Address:	700 Graham Road
City/State/Zip:	Cuyahoga Falls / Ohio / 44221
Phone:	330-926-3902
Facsimile:	330-926-3901
E-mail:	Gdovin@neonet.org

2. If to Customer:

Name:	Doug Beeman
Address:	625 Broad St
City/State/Zip:	Wadsworth / OH / 44281
Phone:	

VIII. GENERAL PROVISIONS

A. **Successors and Assigns.** This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors, assigns, heirs and personal representatives. Neither Party shall assign any right, obligation or duty, in whole or in part, nor of any other interest hereunder, without the prior written consent of the other Party, which shall not be unreasonably withheld.

B. **Waiver, Discharge, etc.** This Agreement may not be released, discharged, changed or modified in any manner, except by an instrument in writing signed by both parties. The failure of either party to enforce at

any time any of the provision(s) of this Agreement shall in not be construed to be a waiver of any provision(s), nor in any way to affect the validity of this Agreement or any part hereof or the right of either party hereto to enforce each and every such provision. No waiver of any breach of this Agreement shall be held to be a waiver of any other or subsequent breach. Furthermore, the term of any purchase order, invoice or like document issued in conjunction with the Service to be provided herein shall not serve to add to or modify the terms of this Agreement.

C. **Captions.** The captions in this Agreement are inserted only as a matter of convenience and as a reference, and in no way define, limit or describe the scope or intent of this Agreement or any of the provisions hereof.

D. **Rights of Persons Not Parties.** Nothing contained in this Agreement shall be deemed to create rights in persons not parties hereto.

E. **Liability**. The Customer and Provider shall each assume liability for loss, costs or damages resulting from the negligence of either of them, but shall not be liable for any loss, costs or damages resulting from the negligence of the other party.

F. **Severability.** If any provision of this Agreement or the application thereof to any persons or circumstances shall, for any reason or to any extent, be held invalid or unenforceable, the remainder of this Agreement and the application of such provision to such other persons or circumstances shall not be affected thereby, but rather shall be enforced to the greatest extent permitted by law.

G. **Entire Agreement.** This Agreement, together with the documents referred to herein, shall constitute the entire agreement between the parties with respect to the subject matter hereof and shall supersede all previous negotiations, commitments, and writing with respect to such subject matter.

H. **Counterparts.** This Agreement may be executed in several counterparts, all of which taken together shall constitute one single agreement between the parties hereto.

I. **Construction.** This Agreement and its validity, interpretation, and effect shall be construed in accordance with and governed by the laws of the State of Ohio. If any ambiguity or question of intent or interpretation arises, this Agreement shall be construed as if drafted jointly by the parties and no presumption or burden of proof shall arise favoring any party by virtue of authorship of any specific provisions of the Agreement. When used in this Agreement, the word "including" shall mean including without limitation. Unless the context requires otherwise, any reference to the masculine, feminine, and neuter genders include one another.

J. **Compliance with Law.** Each Party agrees to comply with all local, state, and federal governmental laws and regulations applicable to the Services contemplated by this Agreement. To the extent that Customer seeks Provider’s assistance with SLD inquiries with respect to FCC and E-Rate compliance requirements, Customer agrees to provide Provider copies of all SLD PIA inquiries within 3 days of receipt. Customer agrees to provide such written evidence of the approval of this Agreement as may be required by law.

K. **Governing Law.** This Agreement shall be governed and construed under the laws of the State of Ohio, and exclusive venue for any dispute arising hereunder shall be in Summit County, Ohio, or in the United States District Court for the Northern District of Ohio.

L. **Fully Understand and Freely Enter.** The undersigned hereby acknowledge that they have read and understand the foregoing. The Parties to this Agreement also acknowledge that the execution of this Agreement is a free and voluntary act, done in belief that the Agreement is fair and reasonable. Finally, the Parties acknowledge that they have had the right and opportunity to consult with and obtain the advice of independent legal counsel of the parties' own choosing in the negotiation and execution of this Agreement.

Exhibit A

This exhibit is hereby made part of the Payroll Shared Services Agreement (the "Agreement") entered between Provider and Customer, as these terms are defined in the Agreement. The following additional terms and conditions apply to the Agreement.

Charges will be incurred for only those Services for which a rate is shown and/or a charge is itemized. Services will be rendered for the period of the Agreement, unless otherwise stated below. Any additional services or projects outside the scope of this agreement will be billed monthly as incurred.

1. Provider Obligations and Services

The Provider Obligations and Services provided with their attendant costs are set forth on Schedule 1 Provider Fees and Obligations

2. Customer Obligations

Customer agrees to provide:

- Provide a single point of contact for all support requests.
- Appoint an authorized contact and an alternate contact to whom a provider may give notices and service level reports
- Provide sufficient network access on the Customers's premises for all data input.

Schedule 1

Provider Fees and Obligations

Product name	Product or service description	Price	Quantity	Sum
Payroll Shared Service	Core Payroll Shared Services Roxanna Bennett Rate • Adding new employees and correcting existing records when needed in the payroll software. • Collecting wage and time information. • Setting up, revising as needed direct deposits • Following all Federal, state, and local laws • Calculating wages and uploading into the payroll system. • Processing payroll for employees • Keeping electronic files of all payroll records • Posting payroll transactions to the general ledger • Following all other district specific procedures as indicated by the district's union contract(s) and the Treasurer District Determination items • Posting electronic files at the bank • Calculating and filing all payroll related taxes in a timely manner • Calculating and filing all other deductions as needed – i.e. STRS, SERS, child support, etc. • Posting monthly accumulations (exp: leaves) If Applicable during contract period • Working with third party vendors (exp: Renhill, Petermann, etc) • Balancing month end and closing the period • Balancing and completing quarterly reports • Filing 941 • Filing ODJFS report • Balancing and completing calendar year end reports • Preparing and processing employee tax forms – year end	489.03	1	489.03
Mileage	Roxanna Mileage paid per mile at IRS Rate	0.76	1	0.76
Payroll Shared Service	Core Payroll Shared Services Melanie Woodward Rate • Adding new employees and correcting existing records when needed in the payroll software. • Collecting wage and time information.	383.87	1	383.87

Product name	Product or service description	Price	Quantity	Sum
	• Setting up, revising as needed direct deposits • Following all Federal, state, and local laws • Calculating wages and uploading into the payroll system. • Processing payroll for employees • Keeping electronic files of all payroll records • Posting payroll transactions to the general ledger • Following all other district specific procedures as indicated by the district's union contract(s) and the Treasurer District Determination items • Posting electronic files at the bank • Calculating and filing all payroll related taxes in a timely manner • Calculating and filing all other deductions as needed – i.e. STRS, SERS, child support, etc. • Posting monthly accumulations (exp: leaves) If Applicable during contract period • Working with third party vendors (exp: Renhill, Petermann, etc) • Balancing month end and closing the period • Balancing and completing quarterly reports • Filing 941 • Filing ODJFS report • Balancing and completing calendar year end reports • Preparing and processing employee tax forms – year end			
Mileage	Melanie Mileage paid per mile at IRS Rate	0.76	1	0.76
			Total (USD):	**874.42**

By signing below, Signatory of Customer ("Signatory") certifies authorization to sign on behalf of Customer and certifies having read, understood and agreed to the terms of this Agreement, including the provisions of the attached exhibits which are hereby incorporated herein by reference. Signatory certifies that all information provided by Customer in connection with this Agreement is true and accurate. If Customer is a Board of Education of a school district (a political subdivision of the State of Ohio), Signatory certifies that this Agreement has been approved by formal resolution of its Board of Education; if Customer is another educational entity, Signatory certifies that the Agreement has been approved by formal action of its Board.

IN WITNESS WHEREOF, the parties have executed this Agreement to be effective on the date first set forth above.

CUSTOMER: **Wadsworth City Schools**

_____ _____

Signature of Authorized Customer Representative Date

_____

Printed name of Authorized Customer Representative

PROVIDER: **Northeast Ohio Network for Educational Technology**

_____ _____

Signature of Officer or Manager for the Provider Date

Matthew Gdovin

Printed name of Officer or Manager for the Provider



Office of Nutrition
Child Nutrition Programs

ALTERNATE SCHOOL FOOD AUTHORITY (SFA) ARRANGEMENT INSTRUCTIONS

Under an Alternate School Food Authority (SFA) Arrangement, legal and financial authority is officially transferred from one SFA to another. The contract between SFAs must state that SFA 1 accepts the total legal and financial responsibility for the newly incorporated SFA 2 meal program(s). This includes paying overclaims as a result of administrative reviews, distributing USDA Foods and complying with program regulations. The contract must state that the incorporated SFA 2 relinquishes its authority to operate the specified school meal program(s) to SFA 1.

The Alternate SFA Arrangement is different than a "Joint Agreement" where an SFA acts as a vendor or Food Service Management Company (FSMC) for nearby schools that it does not control.

It is recommended that this contract be valid for no more than one school year.

Upon approval from the Office of Office of Nutrition, this Alternate School Food Authority Arrangement allows the following:

A SFA to incorporate additional schools (currently in a separate SFA) into its School Food Authority.

Example: A SFA currently vending meals and/or services to private or community schools in the area wishes to expand to include these schools.

NOTE: This arrangement can be used only for one SFA to transfer to another SFA the administration of the school meal program in **all** its schools. For example, if the relinquishing SFA has five schools, it must transfer the school meal program for all five schools to the acquiring SFA.

However, the relinquishing SFA can relinquish only some of its school meal programs, if it so desires.

Example: The relinquishing SFA may transfer the administration of the school breakfast program in all schools to the acquiring SFA but continue to administer the National School Lunch Program in all schools.

Contact the Office of Nutrition at 800-808-6325 for further instructions for more information about specific situations.

INSTRUCTIONS TO COMPLETE ALTERNATE SFA ARRANGEMENT

Submission for Approval

Complete the following **Alternate School Food Authority (SFA) Arrangement** form and submit with original signatures to the Ohio Department of Education Office of Office of Nutrition (ISS).

The terms of agreement to be considered and/or negotiated in the Alternate School Food Authority (SFA) Arrangement must be submitted in writing for approval.

Written approval from Office of Nutrition indicates that SFA 1 may begin the application process for the additional school.

Keep copies of arrangement documents and approvals on file for as long as they remain valid and for at least three additional years to meet record retention requirements.

Extensions and Amendments

Extensions and amendments to the arrangement must be submitted in writing and approved by ISS. The SFA also must notify ISS if the arrangement will not be extended or is terminated prior to the specified ending date.

Application Process

SFA 1 must submit a site application in the Claims Reimbursement and Reporting System (CRRS) for each school for which it has obtained authority. A counting and collection procedure also must be submitted for each additional school.

The approval official, verification official and hearing official required to determine student eligibility applications must be reported on the sponsor application. If these individuals will be different from those acting for the additional school(s), contact ISS for instructions.

Administrative Review (AR) and School Meals Initiative (SMI)

The number of schools chosen for compliance reviews within an SFA is determined by thetotal number of schools in the SFA. Schools added to SFA 1 under this arrangement may be chosen for a compliance review. SFA 1 accepts responsibility for areas of noncompliance in the additional school(s), including overclaims.

Mandates

Mandates imposed on the additional school(s), such as a mandate to implement a school breakfast program due to a high number of free-eligible students must be enforced and are the responsibility of SFA 1.

applicant receives Federal financial assistance from USDA; and hereby gives assurance that it will immediately take measures necessary to effectuate this Agreement.

x. The USDA non-discrimination statement that in accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs).

This assurance is given in consideration of and for the purpose of obtaining any and all Federal financial assistance, grants, and loans of Federal funds, reimbursable expenditures, grant, or donation of Federal property and interest in property, the detail of Federal personnel, the sale and lease of, and the permission to use Federal property or interest in such property or the furnishing of services without consideration or at a nominal consideration, or at a consideration that is reduced for the purpose of assisting the recipient, or in recognition of the public interest to be served by such sale, lease, or furnishing of services to the recipient, or any improvements made with Federal financial assistance extended to the Program applicant by USDA. This includes any Federal agreement, arrangement, or other contract that has as one of its purposes the provision of cash assistance for the purchase of food, and cash assistance for purchase or rental of food service equipment or any other financial assistance extended in reliance on the representations and agreements made in this assurance.

By accepting this assurance, the SFA agrees to compile data, maintain records, and submit records and reports as required, to permit effective enforcement of nondiscrimination laws and permit authorized USDA personnel during hours of program operation to review and copy such records, books, and accounts, access such facilities and interview such personnel as needed to ascertain compliance with the nondiscrimination laws. If there are any violations of this assurance, the Department of Agriculture, FNS, shall have the right to seek judicial enforcement of this assurance. This assurance is binding on the SFA, its successors, transferees and assignees as long as it receives assistance or retains possession of any assistance from USDA. The person or persons whose signatures appear below are authorized to sign this assurance on behalf of the SFA.

SFA 1
Signature [redacted]
Title Pastor
Phone Number_____ Date_____

SFA 2
Signature_____
Title _____
Phone Number_____ Date_____

THIS ARRANGEMENT **does not** constitute the entire agreement between the parties with respect to subject matter thereof. (See Attachment 4 for details to consider and/or negotiate.)

NOTE: Alternate SFA Arrangements must be approved by the Ohio Department of Education (ODE) on a case-by-case basis. ODE will review a written description of the alternate arrangement, which answers the questions listed on the attached page entitled: "Terms of Agreement to be Considered and/or Negotiated in the Alternate School Food Authority (SFA) Arrangement", before giving approval. Please forward the signed agreement and terms of the arrangement to the *Ohio Department of*



Alternate School Food Authority (SFA) Arrangement

A School Food Authority (SFA) is the governing body responsible for the administration of one or more schools and has legal authority to operate school meal programs therein or is otherwise approved by USDA Food and Nutrition Service to operate school meal programs.

1. Sacred Heart of Jesus School IRN 057521 (SFA 2) wishes to transfer authority to operate the specified school meal program(s) for the students of SFA 2 to Wadsworth City Schools IRN 044974 (SFA 1). All legal and financial authority for operating the specified school meal program(s) for the students of SFA 2 is hereby transferred to SFA 1. SFA 1 accepts total legal and financial responsibility for SFA 2's specified school meal program(s). This includes paying overclaims as a result of administrative reviews, distributing USDA Foods and complying with program regulations. SFA 2 hereby relinquishes its authority to operate the specified school meal program(s) to SFA 1.

2. The parties to this agreement agree to cooperate fully, work in good faith and assist each other in the mutual performance of this agreement. In connection therewith, the parties shall meet from time to time upon reasonable request of either party at a mutually agreed time and location to confer in good faith and amicably in a business-like manner work out disputes arising from the implementation of this agreement.

3. This agreement shall become effective 07/01/2026 and it shall remain in effect until 6/30/2027 (no longer than one year) unless terminated by a prior notice of not less than 60 days from one party to the other. The term of the agreement can be extended upon mutual agreement of the parties and upon approval from the Office of Nutrition.

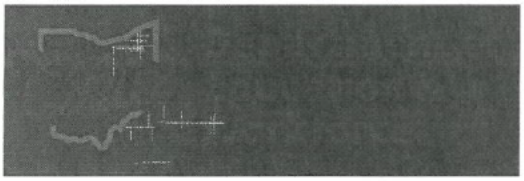
4. Assurance of Civil Rights Compliance

The School Food Authority (SFA) hereby agrees that it will comply with:

i. Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d et seq.);
ii. Title IX of the Education Amendments of 1972 (20 U.S.C. 1681 et seq.);
iii. Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794);
iv. Age Discrimination Act of 1975 (42 U.S.C. 6101 et seq.);
v. Title II and Title III of the Americans with Disabilities Act (ADA) of 1990 as amended by the ADA Amendment Act of 2008 (42 U.S.C. 12131-12189);
vi. Executive Order 13166, "Improving Access to Services for Persons with Limited English Proficiency." (August 11, 2000);
vii. All provisions required by the implementing regulations of the Department of Agriculture (USDA) (7 CFR Part 15 et seq.);
viii. Department of Justice Enforcement Guidelines (28 CFR Parts 35, 42 and 50.3);
ix. Food and Nutrition Service (FNS) directives and guidelines to the effect that, no person shall, on the grounds of race, color, national origin, sex, age, or disability, be excluded from participation in, be denied the benefits of, or otherwise be subject to discrimination under any program or activity for which the Program

Education, Office of Office of Nutrition, 25 S. Front St., Mail Stop: 303, Columbus, Ohio 43215-4183. ODE will advise you as soon as the Alternate SFA Arrangement has been approved.

USDA is an equal opportunity provider, employer, and lender.



Terms of Agreement to be Considered and/or Negotiated in the Alternate School Food Authority (SFA) Arrangement

Address each of the following items and include with the previous page for state agency approval.

1. Which specific school meal program(s) will be included under this agreement (National School Lunch Program, School Breakfast Program, After School Care Snack Program and/or Special Milk Program)?

2. Who will distribute free and reduced-price school meal applications to each household?

3. Who will process the applications including determining eligibility (approval official), notifying applicants, completing verification requirements (verification official), providing a hearing official and updating eligibility changes?

4. Where and how will point-of-service counts by eligibility category be obtained and who will record and report these counts?

5. Who will compile the monthly claim for reimbursement before it is submitted to ODE? Who will perform the required attendance-adjusted eligible edit check?

6. Will unit meal prices be subject to any negotiations between the SFAs?

7. Who will collect money/sell tickets to students and adults? What will be the policy for meal charges and is this policy acceptable to both SFAs?

8. Terms regarding cancellation rights by either SFA should be discussed should an unforeseen problem arise.

9. What will be the policy for reconciling any differences that may exist between days that school is in session and how meal service may be affected?

10. School meal program records and free and reduced-price school meal applications must be kept on file for three years plus the current school year. Where will records be stored?

11. How will student involvement in the school meal programs (e.g., advisory groups, taste panels, surveys, menu planning) be handled?

In accordance with federal civil rights law and USDA civil rights regulations and policies, the USDA, its agencies, offices, employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident.

Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact the state or local agency that administers the program or contact USDA through the Telecommunications Relay Service at 711 (voice and TTY). Additionally, program information may be made available in languages other than English.

To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at How to File a Program Discrimination Complaint and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by:

Mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Mail Stop 9410, Washington, D.C. 20250-9410;
Fax: (202) 690-7442; or
Email: program.intake@usda.gov.

USDA is an equal opportunity provider, employer, and lender.

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

P: 330-636-4213 F: 330-636-4215

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

District of Attendance

The Medina City School District Board of Education (District of Attendance) hereby enters into a contract for admission of the student(s) listed below with the Wadsworth City Schools Board of Education (District of Residence) for educational purposes for the 2026-2027 school year.

Wadsworth City Schools Board of Education (District of Residence) hereby agrees to pay the Medina City Schools' Board of Education (District of Attendance) an amount equal to $4,600.00 per month per full-time student listed below.

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

	Name of Student	Birthday
1.	[redacted]	[redacted]
2.	_____	_____
3.	_____	_____

DISTRICT OF SERVICE

Medina City Schools Superintendent/Designee Signature Date

Medina City Schools Treasurer/Designee Signature Date

DISTRICT OF RESIDENCE

Wadsworth City Schools Superintendent/Designee Signature Date

Wadsworth City Schools Treasurer/Designee Signature Date

IMSE LAB Terms of Service and Privacy Policy

TERMS OF SERVICE

THE ORDER FORM(S) OF THE INSTITUTE FOR MULTI-SENSORY EDUCATION, L.L.C. ("IMSE") AND THESE SERVICE TERMS AND CONDITIONS (COLLECTIVELY, THIS "AGREEMENT") CONSTITUTE THE ENTIRE AGREEMENT BETWEEN THE CUSTOMER IDENTIFIED IN THE ORDER FORM ("Customer") AND IMSE CONCERNING THE CUSTOMER'S USE OF THE SERVICES. BY ORDERING OR OTHERWISE USING THE SERVICES, THE CUSTOMER AGREES TO AND ACCEPTS THIS AGREEMENT, INCLUDING THE SPECIFIC LIMITATIONS SET FORTH IN SECTIONS 2, 7, 8, 9, AND 11. THESE TERMS GOVERN THE CUSTOMER'S USE OF THE SERVICES AND A CUSTOMER MAY USE THE SERVICES ONLY IN ACCORDANCE WITH THIS AGREEMENT.

IMSE RESERVES THE RIGHT TO MONITOR CUSTOMER'S USE OF THE SERVICES, INCLUDING TO ENFORCE THE TERMS OF THIS AGREEMENT. CUSTOMER'S USE OF THE SERVICE CONSTITUTES THE CUSTOMER'S AGREEMENT TO SUCH MONITORING. BREACHES OF THE AGREEMENT CAN RESULT IN IMMEDIATE ACCOUNT TERMINATION AND FURTHER LEGAL ACTION.

EDUCATIONAL INSTITUTIONS UTILIZING THE SERVICES MUST MONITOR THE RIGHTS AND INTERESTS OF THEIR STUDENTS AND MUST THEREFORE TAKE SPECIAL CARE IN REVIEW OF THIS AGREEMENT. IMSE SHALL NOT BE RESPONSIBLE FOR ANY NEGLIGENCE OF THE EDUCATIONAL INSTITUTION IN THE REVIEW OF THIS AGREEMENT.

1. Definitions

"Authorized User" means the Customer and any of its employees, agents, or affiliates who are authorized by the Customer to access and use the Services under the rights granted to the Customer pursuant to this Agreement.

"Customer" means either an individual teacher or a school district (or other educational institution) that has entered into an Order Form for use of the Services.

"Documentation" means IMSE's user manuals, handbooks, and guides relating to the Services.

"IMSE IP" means the Services, the Documentation, and any and all intellectual property provided to the Customer or any Authorized User. This includes anonymized Usage Data derived from the Customer's use of the Services.

"Services" means IMSE's proprietary applications including Interactive OG and IMSE Assessment, and any associated features.

"Student Assessment Data" means information submitted through the Services relating to student learning outcomes. This data may include PII and will be handled in compliance with applicable laws such as FERPA and COPPA.

"Usage Data" means data related to the Customer's and Authorized Users' use of the Services, collected and used in aggregate and anonymized form.

2. Account Creation, Use, and Security

As a condition to using the Services, Customer may be required to create an account with IMSE and select a password and username or provide additional contact information ("Login Credentials"). Customer affirms, acknowledges, and agrees to the following when creating and using an account with IMSE:

(a) Customer must provide IMSE with accurate, truthful, and complete information, and Customer agrees to update it as necessary to ensure its accuracy and completeness. Each registration for an account with our Service is for a single user only.
(b) Accounts are intended to be used by individuals that have reached the age at which they are legally recognized as adults in their jurisdictions. Accounts are not meant for minors under the age of 18.
(c) Customer agrees to not share Login Credentials or other access to Customer's account with any other person or entity.
(d) Customer is solely responsible for maintaining the confidentiality of their Login Credentials and for all activities that occur on Customer's account. Customer agrees to notify IMSE immediately of any unauthorized access or use of Customer's account or any other breach of security.
(e) When creating or using an account, Customer may not select or use the name of another person with the intent to impersonate that person. Customer will not provide any false information or create an account for anyone other than themselves.
(f) Customer may not transfer their account to anyone without the express prior written consent of IMSE.

In the event of unauthorized use of Customer's account, IMSE reserves the right to take any and all actions IMSE deems necessary and appropriate, in its sole discretion, up to and including the temporary or permanent suspension or ban of Customer's account.

3. **Access and Use**

(a) IMSE grants the Customer a non-exclusive, non-transferable right to access and use the Services during the Term for internal educational purposes only.

(b) The Customer may use Documentation solely in connection with their use of the Services.

(c) The Customer shall not reverse engineer, sublicense, rent, sell, or use the Services outside the terms of this Agreement.

(d) All rights not expressly granted are reserved by IMSE.

(e) IMSE may suspend access due to threats, violations of this Agreement, or third-party actions, including, but not limited to, instances where IMSE is investigating suspected misconduct. IMSE may also add or create new limits to the Services or restrict Customer's access to all or part of the Services at any time without liability.

(f) IMSE owns all Usage Data and may use it in aggregated form for lawful purposes.

(g) IMSE reserves the right to add or remove functionalities or features.

4. Customer Responsibilities

Customer affirms, acknowledges, and agrees to the following:

(a) The Customer is responsible for Authorized Users' compliance.

(b) Third-party products are governed by their own terms, and IMSE is not liable for third-party actions.

(c) The Customer will not provide or upload any information, data, or other submission that (i) infringes, violates, or misuses another's intellectual property rights, rights of publicity or privacy, or other rights; (ii) violates any international, federal, state or local law, statute, ordinance, or regulation or which would render IMSE in violation of any applicable laws or regulations; (iii) is harmful, fraudulent, threatening, abusive, harassing, tortuous, defamatory, vulgar, obscene, libelous, our otherwise objectionable; (iv) jeopardizes the security of the Customer's account in any way, such as allowing someone else to access or use Customer's account or their Login Credentials; or (v) is otherwise in breach of the terms and conditions outlined in this Agreement.

5. Service Levels and Support

IMSE will make the Services available during normal business hours and provide reasonable support. Scheduled maintenance may cause downtime.

6. Fees and Payment

(a) The Customer agrees to pay all applicable fees as outlined in the Order Form.

(b) Fees exclude taxes. Late payments may incur interest or result in service suspension.

7. Confidential Information

Each Party agrees to protect Confidential Information. Where information includes educational records, IMSE shall act as a School Official under FERPA.

8. Intellectual Property Ownership; Feedback

IMSE retains all rights in IMSE IP. The Customer retains ownership of Teacher Data. Feedback provided may be used by IMSE without restriction.

9. Warranty Disclaimer

THE SERVICES (AND ANY ASSOCIATED CONTENT) ARE PROVIDED ON AN "AS IS" BASIS. THE COMPANY EXPRESSLY DISCLAIMS ALL WARRANTIES OR REPRESENTATIONS OF ANY KIND, EXPRESS OR IMPLIED, OR STATUTORY, REGARDING IMSE TECHNOLOGY, SERVICES, AND CONTENT, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTY OF QUALITY, ACCURACY, PERFORMANCE, AVAILABILITY, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE OR NON-INFRINGEMENT. WITHOUT LIMITING THE GENERALITY OF THE AFOREMENTIONED, IMSE DOES NOT ACKNOWLEDGE OR AFFIRM THAT THE SERVICES WILL MEET CUSTOMER'S REQUIREMENTS, BE ERROR FREE OR UNINTERRUPTED, THAT ALL ERRORS WILL BE CORRECTED OR THAT THE SERVICES ARE FREE FROM VIRUSES OR OTHER HARMFUL COMPONENTS.

NOTWITHSTANDING ANY OTHER PROVISION IN THIS AGREEMENT, IMSE EXPRESSLY DISCLAIMS ALL WARRANTIES OR REPRESENTATIONS OF ANY KIND, EXPRESS OR IMPLIED, REGARDING THE SUITABILITY, ACCURACY, RELEVANCY, COMPLETENESS, ADEQUACY, FITNESS FOR PURPOSE, ALIGNMENT, OR COMPLIANCE WITH APPLICABLE LAWS OF ANY CONTENT, OR CONTENT SUGGESTIONS PROVIDED TO YOU THROUGH THE SERVICES, IF ANY. IMSE MAKES NO GUARANTEES THAT THE CONTENT IS IN COMPLIANCE WITH LAWS AND REGULATIONS APPLICABLE TO THE CUSTOMER BASED ON THE INTENDED USES OF SUCH CONTENT, AND IT IS CUSTOMER'S SOLE RESPONSIBILITY TO ENSURE THAT ANY CONTENT ACCESSED, USED, OR ASSIGNED THROUGH IMSE MEETS THE NECESSARY LEGAL, REGULATORY, AND EDUCATIONAL STANDARDS APPLICABLE TO THE CUSTOMER AND THE INTENDED USE OF THE CONTENT. CUSTOMER SHOULD EXERCISE DUE DILIGENCE AND CONSIDER THE UNIQUE CIRCUMSTANCES APPLICABLE BEFORE USING ANY SUGGESTED CONTENT FOR EDUCATION PURPOSES.

10. Indemnification

Each Party shall indemnify the other against certain third-party claims, subject to the stated conditions. Customer will indemnify, defend, and hold IMSE, its partners, subsidiaries, affiliates, officers, and employees not responsible for damages, losses, demands, liabilities, settlements, costs and expenses of any kind (including reasonable attorneys' fees) from any claim or demand made by any third party relating to or arising out of (i) Customer's access to, use, or misuse of the Services, (ii) Customer's violation of this Agreement (including any failure to obtain or provide any necessary consent and/or violation of applicable laws or regulations), or (iii) the infringement by you or any third party using your account of any intellectual property or other right of any person or entity, including in connection with content Customer submits.

10/1/2025

11. Limitation of Liability

BY 8.19.2026

UNDER NO LEGAL THEORY, INCLUDING, BUT NOT LIMITED TO, NEGLIGENCE, SHALL IMSE OR ITS SUCCESSORS, AFFILIATES, CONTRACTORS, EMPLOYEES, LICENSORS, PARTNERS OR AGENTS, BE LIABLE TO CUSTOMER FOR ANY INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES, INCLUDING, BUT NOT LIMITED TO, DAMAGES FOR LOSS OF PROFITS, COST OF COVER, GOODWILL, USE, DATA, OR OTHER INTANGIBLE LOSSES ~~(EVEN IF IMSE HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES), A~~RISING FROM OR RELATED TO (I) THIS AGREEMENT (II) CUSTOMER'S USE OR THE INABILITY TO USE THE SERVICES, CONTENT, OR OTHER SUBMISSIONS; OR (III) ANY INTERACTION WITH ANY THIRD PARTY THROUGH OR IN CONNECTION WITH THE SERVICE, INCLUDING OTHER USES.

IN NO EVENT WILL IMSE OR ITS SUCCESSORS, AFFILIATES, CONTRACTORS, EMPLOYEES, LICENSORS, PARTNERS OR AGENTS, BE LIABLE TO CUSTOMER IN THE AGGREGATE (FOR ALL POTENTIAL CLAIMS BY CUSTOMER) FOR ANY DAMAGES INCURRED IN EXCESS OF ANY FEES CUSTOMER HAS ACTUALLY PAID TO IMSE FOR USE OF THE SERVICE IN THE TWELVE (12) MONTHS PRIOR TO THE EVENTS GIVING RISE TO THE CLAIM.

CERTAIN JURISDICTIONS DO NOT ALLOW LIMITATIONS ON IMPLIED WARRANTIES OR THE EXCLUSION OR LIMITATION OF CERTAIN DAMAGES. IF YOU RESIDE IN SUCH A JURISDICTION, SOME OR ALL OF THE ABOVE DISCLAIMERS, EXCLUSIONS, OR LIMITATION MAY NOT APPLY TO YOU, AND YOU MAY HAVE ADDITIONAL RIGHTS.

12. Term and Termination

(a) This Agreement begins on the Effective Date and remains in full force and effect while you use the Services~~, renewing annually unless otherwise terminated.~~

(b) Either Party may terminate for cause or insolvency. IMSE may suspend or terminate Customer's access to the Service or Customer's account ~~at any time, for any reason (without cause or~~ for Customer's violation of any term of this Agreement~~), at its sole discretion, and without warning or notice, which may result in the loss of information associated with Customer's account.~~

(c) Upon termination, the Customer must stop using the Services immediately and may request data export within 30 days.

(d) Surviving provisions include Sections 1, 6, ~~13~~ 9, 10, 11-13

13. Miscellaneous

(a) This is the entire agreement.

(b) Notices must be in writing and delivered per the contact details on the Order Form.

(c) IMSE will not be liable for inadequate performance to the extent caused by a force majeure event, which includes events that are beyond IMSE's reasonable control, including,

BY 8.19.2026

but not limited to, natural disaster, act of war or terrorism, labor conditions, governmental actions, and internet disturbances.

(d) Amendments to the Order Forms require written consent of both Parties. ~~IMSE may from time-to-time modify the Terms and Conditions to, for example, reflect changes to the law or changes to the Services. Customer agrees to check the Terms and Conditions regularly. IMSE will post notice of material changes to the Terms and Conditions on this page and/or by sending Customer written notice via email (using the email address provided via Order Form or otherwise provided by Customer upon signing up for the Services. Customer's continued use of the Services following notice of the changes to the Agreement or Terms and Conditions constitutes Customer's acceptance of the amended terms.~~ 12/1/2025

(e) If any provision of this Agreement is held or made invalid by a court decision, statute or rule, or is otherwise rendered invalid, the remainder of this Agreement shall not be affected and will remain effective.

(f) This Agreement will be governed by and construed in accordance with the substantive laws of the State of ~~Michigan~~ Ohio without regard to conflict of laws and all disputed arising under or relating to this Agreement shall be brought and resolved solely and exclusively by either party in the United States District Court for ~~the Eastern District of Michigan. Should any legal action be commenced in connection with this Agreement, the prevailing party in such action shall be entitled to recover, in addition to court costs, such amount as the court may adjudge as reasonable attorneys' fees.~~ Ohio 12/1/2025.

(g) No party hereto may assign its rights, interests or obligations hereunder to any other person (except by operation of law) without prior written consent of the other party hereto.

(h) Export laws apply.

(i) Government users only have the rights stated herein.

(j) Customer acknowledges that breach of confidentiality or IP terms contained herein by the Customer would give rise to irreparable harm to IMSE hereto for which monetary damages would not be an adequate remedy and Customer hereby agrees that in the event of such breach by Customer, IMSE, in addition to any and all other rights and remedies that may be available to it in respect to such breach, will be entitled to equitable relief, including a restraining order, an injunction, specific performance and any other relief that may be available from a court of competent jurisdiction.

14. Accessibility

IMSE LAB complies with WCAG 2.1 AA standards. Accessibility support is available via accessibility@imse.com.

BY 8.19.2026

PRIVACY POLICY

Introduction

This Privacy Policy ("Policy") applies to all products and services offered by Institute For Multi-Sensory Education, LLC. (hereinafter referred to as "IMSE," "we," "us," "our," also including our subsidiaries or affiliates). IMSE respects your privacy and is providing this Policy to disclose to you what information we collect from you, why we collect it, how we use and share that information, and what choices you have related to your information.

This Policy applies to "personal information," which is information that personally identifies you, like your name or email address, or any other information that we could reasonably link to your identity. We will only collect, use, and share personal information in accordance with this Policy. This Policy also applies to those instances where you, as a user of the IMSE services, provide information relating to other persons, such as students.

Children Under the Age of 18

Our applications are designed for use by educators in compliance with FERPA and COPPA. IMSE does not knowingly collect PII directly from children under 13 without verified parental or school consent.

Information We Collect

We may collect the following types of personal information:

- We collect contact information and other identifiers. For example, we may collect your name, email address, account username and password, alias, phone number, date of birth, and mailing address.
- Account information that we collect may also include your school name, school email address, school district, and lesson data.
- Class information may include the subject(s) and grade levels that are being taught, co-teachers or classroom assistants involved in a given class, information about specific lesson plans or assessments, which may also include student assessment data. In certain instances, an educator may elect to upload optional information related to students such as their names or student IDs in order to track student assessment data.
- Billing information, such as payment card information.
- Device, internet, and network activity information, such as the browser, device and operating system you are using, signal strength, device identifiers, MAC address, and your IP address. We might collect information at the site you came from, or the site you visit when you leave us. We may collect and record page and app interaction information and other electronic communications and content from your use of the website or application (such as content entry, mouse movements, screen captures, the date, time, and location of your visit, what areas of the websites you visit and for

how long, what search terms or other data you enter, and what content you view or click on), and methods you use to browse away from the page.

How We Collect It

We collect your personal information from various sources, including:

- From you, through forms you submit or other submissions, when you sign-up for an account,
- Automatically from your devices, through the use of tracking tools like cookies and web beacons, which passively collect information about you and your use of the services.
- From authorized third parties, such as vendors we have hired to work on our behalf. For example, vendors that host or maintain our website or apps or send promotional emails from us may give us information.

How We Use Your Information

We use the above-referenced categories of personal information for the following purposes:

- To provide our services and fulfill our transactions

- To operate and improve the services and application

- For marketing purposes, including in connection with special promotions or other offers
- To provide support, respond to requests, and improve the user experience
- For billing and support

for security, safety, compliance and due diligence purposes
- To fulfill contractual obligations

Disclosure of Your Information

We may share your personal information:
- Within our family of companies, including with our subsidiaries, affiliates, or other business units

- With our vendors, service providers, and contractors who perform services on our behalf. When we share your personal information with this category of recipients, we ensure they represent that they will maintain the confidentiality of your personal information.
- To comply with law or legal process or for the safety and security of our company, other customers, or other persons
- In a business transfer such as a part of a transaction, financing, due diligence or for other business needs. For example, if we plan to sell all or part of our business or assets, apply for a loan, open bank accounts, we may disclose your personal information to a prospective buyer, lender or bank, as the case may be, as part of certain due diligence processes.
- We may share your personal information for other reasons we may describe to you from time to time, as permitted or required by law, or as otherwise permitted with your consent

Choices and Rights

You can opt out of promotional communications by following the instructions you receive in the promotional communication, whether it is an email or text message. You can also control certain location and tracking tools that we use by adjusting the settings on your mobile device or on the browser you are using to access our website or services. .

Data Retention

We retain personal information only as long as necessary for our services or as required by law. Customer data is deleted or anonymized after contract termination unless otherwise agreed.

Security

We use reasonable technical and organizational measures intended to protect your personal information. However, the internet is not 100% secure and we cannot promise that your use of our websites, applications, or services will be completely safe. Any transmission of your personal information to our websites or apps is at your own risk. We encourage you to use caution when using the internet. For example, we recommend that you keep your passwords confidential and avoid transmitting any sensitive data.

Links to third party sites

If you click on a link to a third-party site or a third-party app, you will be taken to a website or service we do not control. This Policy does not apply to the privacy practices of that website or services, which may collect information from you. Read the privacy policy of other websites, apps, and services carefully. We are not responsible for these third-party websites, apps, and services or their policies.

Changes to the Policy

From time to time, we may update this Policy. We will notify you of any material changes to this Policy to the extent required by law. We will post an updated copy on our website. Please check our website periodically for updates. Your continued use of our website, apps, and services means that you consent to the collection, use, and disclosure of your personal information as set out in the updated Policy.

12/1/2025

Contact

For questions: info@imse.com | 800-646-9788 | 2000 Town Center Drive, Suite 2000, Southfield, MI 48075

Changes to this document were approve by Bre Young
Director of Operations, IMSE 8.19.2026

BY 8.19.2026

Wadsworth City School District
Student Data Privacy Agreement for Technology Providers

As used in sections 3319.325, 3319.326, and 3319.327 of the Revised Code:

(A) "Education records" has the same meaning as in the "Family Educational Rights and Privacy Act of 1974," 20 U.S.C. 1232g, and does not include any of the following:

- (1) Records of instructional, supervisory, and administrative personnel and educational personnel that are in the sole possession of the maker and are not accessible or revealed to any other person except a substitute teacher;

- (2) In the case of persons who are employed by a school district, records made and maintained in the normal course of business that relate exclusively to such person in that person's capacity as an employee and are not available for use for any other purpose;

- (3) Records on a student who is eighteen years of age or older, which are made or maintained by a physician, psychiatrist, psychologist, or other recognized professional or paraprofessional acting in the person's professional or paraprofessional capacity, or assisting in that capacity, and that are made, maintained, or used only in connection with the provision of treatment to the student and are not available to anyone other than persons providing such treatment, except that such records can be personally reviewed by a physician or other appropriate professional of the student's choice. Sub. S. B. No. 29 135th G.A. 22

(B) "Educational support services data" means data on individuals collected, created, maintained, used, or disseminated relating to programs administered by a school district board of education or an entity under contract with a school district designed to eliminate disparities and advance equities in educational achievement for youth by coordinating services available to participants, regardless of the youth's involvement with other government services.

(C) "Information technology center" means an information technology center established under 3301.075 of the Revised Code.

(D) "School-issued device" means hardware, software, devices, and accounts that a school district, acting independently or with a technology provider, provides to an individual student for dedicated student use.

(E) "Student" means an individual currently enrolled in a school district in any of grades kindergarten through twelve.

(F) "Technology provider" means a person who contracts with a school district to provide a school-issued device for student use and creates, receives, or maintains education records pursuant or incidental to its contract with the district.

Except as used in division (G) of section 3319.326 of the Revised Code, "technology provider" does not include a county board of developmental disabilities, educational service center, information technology center, assessment provider, curriculum provider, or city, local, exempted village, or joint vocational school district that enters into a service contract with a school district that includes issuing school-issued devices to students.

Sec. 3319.326. A technology provider shall comply with Chapter 1347. of the Revised Code with regard to the collection, use, and protection of data as if it were a school district.

(A) Education records created, received, maintained, or disseminated by a technology provider pursuant or incidental to a contract with a school district are solely the property of the school district.

(B) If education records maintained by the technology provider are subject to a breach of the security of the data, as described in section 1347.12 of the Revised Code, the technology provider shall, following discovery of the breach, disclose to the school district all information necessary to fulfill the requirements of that section.

(C) Unless renewal of the contract is reasonably anticipated, within ninety days of the expiration of the contract, a technology provider shall destroy or return to the appropriate school district all education records created, received, or maintained pursuant or incidental to the contract.

(D) A technology provider shall not sell, share, or disseminate education records, except as provided by this section or as part of a valid delegation or assignment of its contract with a school district.

(E) A technology provider shall not use education records for any commercial purpose, including, but not limited to, marketing or advertising to a student or parent. A commercial purpose does not include providing the specific services contracted for by a school district. Nothing in this division prohibits the technology provider from using aggregate information removed of any personally identifiable information for improving, maintaining, developing, supporting, or diagnosing the provider's site, service, or operation.

(F) A contract between a technology provider and a school district shall ensure appropriate security safeguards for education records and include both of the following:

- (1) A restriction on unauthorized access by the technology provider's employees or contractors; Sub. S. B. No. 29 135th G.A. 23

- (2) A requirement that the technology provider's employees or contractors may be authorized to access education records only as necessary to fulfill the official duties of the employee or contractor.

For the Technology Provider:

[redacted]

Signature

August 19, 2026
Date

For the Wadsworth City School District Board of Education:

Signature of Treasurer

Date

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

This Agreement is made by and between the Wadsworth City School District Board of Education ("Board") and Soliant Health, LLC ("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:

Contracted Services shall include providing speech and language support, without limitation, by providing student specially designed instruction based on the current IEP, completing or collaborating on assessments/evaluations, consultation, documentation, parent/teacher communication and support, and IEP/ETR meetings as needed during the time of employment. This also includes completing all medicaid billing given services rendered.

2. **TERM**

This Agreement shall begin on August 20, 2026 and end December 2, 2026 per the school calendar (included). This Agreement shall not renew unless agreed to, in writing, by the Parties and pursuant to a dully 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, as well as the required State Teacher's Retirement System of Ohio ("STRS") and/or School Employees Retirement System of Ohio ("SERS") contributions:

Example:

Service	Employee	Billed Rate	Pay Rate	STRS/SERS Employer Share	STRS/SERS Employee Share	Total Due to Contractor by Board
SLP Services	Soliant Health, LLC (Jeniffer Ruggles)	$ 103.47/hr.	$ 55/hr.	$ 7.70/hr.	$ 7.70 STRS or $ .00 SERS	$ 88.07hr. STRS or $ .00/hr. SERS

4. **STRS/SERS SERVICES**

A. Upon good faith and belief, the Parties agree that the services provided under this Agreement are not exempt from STRS, SERS, and/or any successor retirement system(s) to STSR and/or SERS.

B. The Contractor expressly acknowledges and agrees that the compensation received from the Board pursuant to Paragraph 3 of this Agreement is the only compensation that the Contractor shall receive from the Board related to the Contractor's provision of services to the Board as outlined in Paragraph 1(c) of this Agreement.

C. The Contractor expressly acknowledges and agrees that the Contractor is solely responsible for any liabilities the Board may incur as a result of the provision of services by the Contractor's employees, agents, representatives, and/or subcontractors to the Board under this Agreement including, but not limited to, any present and/or future obligations to make contributions to STRS, SERS, and/or any successor retirement system(s) to STSR and/or SERS.

D. The Contractor expressly acknowledges and agrees that the Contractor shall be solely responsible for any payment, penalty, and/or interest the Board may owe, both now and in the future, to STRS, SERS (or any successor retirement system(s) to STRS and/or SERS), and/or any of Contractor's employees, agents, representatives, and/or subcontractors for failure to make required contributions to STRS and/or

SERS related to any services provided to the Board by Contractor's employees, agents, representatives, and/or subcontractors pursuant to this Agreement.

E. The Contractor expressly agrees that the Contractor shall provide the Board with sufficient information regarding the Contractor's compensation to each of the Contractor's employees, agents, representatives, and/or subcontractors providing services to the Board under this Agreement to enable the Board to comply with the Board's obligations to STRS/SERS. This information shall include, but is not limited to, a written report detailing each employee, agent, representative, and/or subcontractor's rate of pay for services rendered to the Board pursuant to this Agreement and the IRS Form W-2 for every employee, agent, representative, and/or subcontractor providing services to the Board under this Agreement.

F. The Contractor expressly agrees that the Contractor shall comply with any request from the Board for compensation information reasonably related to the Board's payments to STRS/SERS on behalf of such employees, agents, representatives, and/or subcontractors.

G. The Parties mutually agree that, to comply with STRS/SERS requirements, the Board shall pay to STRS/SERS both the employee and employer shares as required by law and set forth by STRS/SERS, the legal calculation of which may change from time to time. The Parties further mutually agree that the applicable employee and employer shares paid to STRS/SERS by the Board shall be deducted from the amount owed to the Contractor by the Board under Paragraph 3 of this Agreement. By way of example only, if the Contractor charges the Board $100.00 for services rendered by one of the Contractor's employees during the 2026-27 school year and the Contractor pays the employee $50.00 for the provision of these services, the Board is presently required to remit $14.00 to STRS (14% employee share [$7.00] and 14% employer share [$7.00]) or $12.00 to SERS (10% employee share [$5.00] and 14% employer share [$7.00]) as the combined required employee and employer shares. Accordingly, the Board's remaining obligation to the Contractor would be only $87.50 ($100.00 - $14.00 = $86.00) in the case of an STRS covered employee or only $88.00 ($100.00 - $12.00 = $88.00) in the case of a SERS covered employee.

H. The Parties understand that the STRS/SERS employee contribution may increase and that the required STRS/SERS employee and/or employer contributions may change at any time as determined by applicable laws.

I. The Parties understand and agree that the total amount owed to the Contractor by the Board under this Agreement shall be calculated pursuant to Paragraph 3 of this Agreement irrespective of the percentage of the employee, agent, representative, and/or subcontractor's compensation required to be paid to STRS/SERS by the Board.

J. The Contractor expressly agrees to indemnify and hold the Board harmless from all STRS/SERS (or any successor retirement system(s) to STSR and/or SERS) related claims covered by Paragraph 4 of this Agreement as required by Paragraph 11 of this Agreement.

K. 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 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:

General Liability $2,000,000.00 and $4,000,000 aggregate
Workers Compensation - in accordance with state regulations
Employer's Liability - $1,000,000
Excess Liability over General Liability and Employer's Liability $5,000,000 per occurrence and $5,000,000 aggregate
Professional Liability - $1,000,000 per claim and $3,000,000 aggregate
Sexual Abuse and Molestation - $1,000,000 per claim and $3,000,000 aggregate.

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:

Soliant Health, LLC
[redacted]

If to the BOARD:

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

15. TERMINATION

A. This Agreement may be terminated without cause and without penalty by either party with a 30 calendar day 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,

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. MEDICAID SCHOOL PROGRAM (If Applicable)

The Board and the Contractor further agree that, in order for the Board to be eligible to receive Medicaid School Program (MSP) reimbursement for contracted costs, the following provisions apply:

1. Contractor is required to comply with the requirements of 45 CFR 164.504(e)(1) for safeguarding and limiting access to information concerning beneficiaries.

2. Contractor will allow representatives of the U.S. Department of Human Services, ODM, ODE, or their respective designee access to subcontractor's books, documents, and records.

Contractor acknowledges that they or their principles are not suspended or debarred.

17. 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 Soliant Health, LLC:

_____ _____

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:

_____

Tim Beck*
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.

_____
Tim Beck*
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

DTS
ALWAYS RUNNING

QUOTE

CONTACT NAME: Phil Luthman

QUOTE NUMBER: 00001252
EXPIRATION DATE: 9/30/2026

BILL TO:
Wadsworth City School District
625 Broad
Wadsworth, Ohio 44281
United States

INSTALL TO:
Wadsworth City School District
625 Broad
Wadsworth, Ohio 44281
United States

Phil,

Thank you for considering DTS for your project. We sincerely appreciate the opportunity to work with you. If you have any questions, please feel free to reach out at any time

Prepared by Robb Jacob

ASSET: [redacted]

SCOPE OF WORK:

Preventative Maintenance Customer benefits include:

- Emergency Service availability 24 / 7 / 365
- Guaranteed On-site response time of 4 hours or less on emergency service calls

Service Summary:

- Parts Billed at Contract Time and Materials Rates
- Labor and Travel Billed at Contract Labor Rates

DTS will make_4_ Annual Maintenance inspections per year on the A/C equipment.

- Effective Dates: Determined upon receipt of executed contract.

Pricing does not include applicable sales tax.

DTS
ALWAYS RUNNING

QUOTE

CONTACT NAME: Phil Luthman

QUOTE NUMBER: 00001252
EXPIRATION DATE: 9/30/2026

Product Line Item	Description	Sales Price	Quantity	Total Price
Preventative Maintenance Agreement	PM Agreement - 2 CRV - Quarterly	$3,600.00	1.00	$3,600.00
Total Price				**$3,600.00**

DONWIL TECHNICAL SERVICES
22 MCCORMICK ROAD
MCKEES ROCKS, PA 15136
WWW.DTSERVICE.NET

THANK YOU!

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QUOTE

Agreement Terms and Conditions

- Service may include Scheduled Preventive Maintenance, and/or Emergency Service. All scheduling of preventive maintenance visits are at the Customer's convenience.
- It is understood and agreed that Donwil Technical Services assumes no responsibility whatsoever for the failure of equipment to perform the service for which it is designed and/or engineered.
- In order to permit Donwil Technical Services to perform our obligations under this agreement, after prior notification we shall be free to stop and start equipment as necessary.
- Owner will provide reasonable means of access to the above mentioned equipment.
- Agreement does not include field piping to agreement covered units.
- Unless otherwise specified, the price for maintenance under this agreement does not include the following:
  - Service required as a result of abuse, misuse, acts of God, failure to follow user maintenance and operating instructions, and failure of interconnected equipment not maintained by Donwil Technical Services.
  - Damages caused by equipment relocations, war, public disorder, fire, water, or any other conditions beyond the control of Donwil Technical Services.
  - Federal, state or local sales, use, excise or other tax that may be levied or assessed upon any good or service furnished under this Agreement.
- Payment terms are net 30 days from date of invoice. Annual payment plans are available.

Indemnification Agreement

- Donwil Technical Services will be responsible for their actions and Wadsworth City Schools will be responsible for their actions. In any circumstance, Donwil Technical Services liability shall be capped in an amount up to the value of this contract which is $3,600.00
-

Agreement Cancellation

- This program may be terminated by either party by thirty (30) day advance written notice or failure of customer to meet payment terms or remit proper payment.

AC Scope of Work

Applicable to all AC units

Filters

✓ Check for restricted airflow

Applicable to Chilled Water Units

Chilled Water Coil

✓ Inspect operation of chilled water valve and actuator

DONWIL TECHNICAL SERVICES
22 MCCORMICK ROAD
MCKEES ROCKS, PA 15136
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THANK YOU!

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- ✓ **Replace filters as needed**
- ✓ Examine filter switch
- ✓ Wipe entire section clean

Blower Section
- ✓ Verify that impellers move freely
- ✓ Check belt for condition and proper tension
- ✓ Inspect condition of the bearings
- ✓ Check the fan safety switch for operation
- ✓ Check the pulleys for proper alignment

Evaporator Coil Section
- ✓ Check for refrigerant leaks
- ✓ Record temperature drop across coil
- ✓ Check cleanliness of drain pan
- ✓ Clean drain line from pan
- ✓ Check condition of coil

Infrared Humidifier
- ✓ Check the pan drain for any type of blockage
- ✓ Examine the humidifier lamps for proper operation
- ✓ Check the pan for any type of mineral deposits
- ✓ Vacuum drain lines
- ✓ Clean condensate pump if necessary
- ✓ Clean pan when necessary

Steam Generating Humidifier
- ✓ Check the canister for any deposits
- ✓ Check the condition of all steam hoses
- ✓ Verify operation of the water make-up valve
- ✓ Check for make-up water leaks

- ✓ Adjust/ tighten linkage if necessary
- ✓ Inspect internal chilled water piping and coil for leaks
- ✓ Check pressure drop across coil

Chilled Water Pump
- ✓ Check for proper operation
- ✓ Inspect gaskets and connections for leaks

Building Chilled Water
- ✓ Check inlet water temperature
- ✓ Check for proper flow

Applicable to Direct Expansion (DX) Units

Compressor Section
- ✓ Inspect for oil leaks
- ✓ Verify lead-lag operation
- ✓ Check oil level
- ✓ Check electrical connections
- ✓ Inspect condition of contactor

Inspect compressor mounting hardware

Refrigerant Cycle/Section
- ✓ Examine refrigerant lines for leaks or damage
- ✓ Using the sight glass, check lines for moisture
- ✓ Monitor suction pressure
- ✓ Monitor head pressure
- ✓ Monitor discharge pressure
- ✓ Check superheat
- ✓ Inspect operation of thermal expansion valve
- ✓ Inspect operation of hot gas bypass valve

Reheat Section
- ✓ Check reheat operation
- ✓ Inspect reheat elements for debris

Electric Panel and Controls

Air Cooled Condenser
- ✓ Verify condenser coil cleanliness
- ✓
- ✓ **Clean coil (Semi-Annually)**
- ✓ Examine motor mounts for tightness

DONWIL TECHNICAL SERVICES
22 MCCORMICK ROAD
MCKEES ROCKS, PA 15136
WWW.DTSERVICE.NET

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- ✓ Check fuses
- ✓ Check electrical connections
- ✓ Check contactors for pitting
- ✓ Ensure proper operation of the unit components
- ✓ Inspect leak detection cabling
- ✓ Check sensor calibration
- ✓ Verify temperature set points and alarms
- ✓ Inspect condition of motor bearings
- ✓ Verify refrigerant lines are properly supported

Water/Glycol Condenser

- ✓ Check cleanliness of copper tubing
- ✓ Confirm operation of water regulating valves
- ✓ Check the glycol solution level
- ✓ Check glycol freeze protection level
- ✓ Check for water/glycol leaks

Glycol Pump

- ✓ Check for proper operation
- ✓ Inspect gaskets and connections for leaks

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MCKEES ROCKS, PA 15136
WWW.DTSERVICE.NET

THANK YOU!

FIRE & SECURITY

Wadsworth Schools Bus Garage

PREPARED FOR :

Andy Hill

ADDRESS:

357 Sunset Boulevard
Wadsworth, Ohio
44281

PROTECTING PEOPLE AND PROPERTY SINCE 1959

The Leader in Fire & Security



Akron	Cincinnati	Cleveland	Columbus	Dayton	Louisville	Toledo
330.535.4343	513.733.5655	216.252.3851	614.449.2101	937.426.9717	502.957.3473	419.473.3483

Contact Information

Quote Date: 09 / 01 / 2026
Prices quoted are valid for 15 days

Created by:
Dan Brechtel
Brakefire, Inc. dba Silco Fire & Security ("Silco")
[redacted]
dbrechtel@silcofs.com

Prepared for:
Andy Hill
330-335-1300
ahill@wadsorthschools.org
Wadsworth Schools Bus Garage ("Customer")

Billing Address:
625 Broad Street
Wadsworth, Ohio 44281

Site Address:
357 Sunset Boulevard
Wadsworth, Ohio 44281

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QTY	Name	Price	Subtotal
1	Fire Alarm Cellular Communicator Install(Turn Key)	$200.00	$200.00
12	Monitoring - Commercial Fire Alarm (Cellular)	$45.00	$540.00
		Total	**$740.00**

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The quoted price assumes the customer is tax exempt. A tax exempt certificate is required. Otherwise, taxes will be charged.

Payment Terms (Subject to Credit Approval):

CUSTOMER EXPRESSLY ACKNOWLEDGES AND AGREES THAT IT HAS READ, UNDERSTOOD, AND IS LEGALLY BOUND BY THE SILCO TERMS & CONDITIONS BELOW, AND THAT THE UNDERSIGNED HAS THE AUTHORITY TO EXECUTE THIS AGREEMENT ON BEHALF OF THE CUSTOMER.

Quote signed by:
Andy Hill
330-335-1300
ahill@wadsorthschools.org
Wadsworth Schools Bus Garage ("Customer")

[redacted] 09 / 04 / 2026

Quote prepared and signed by:
Dan Brechtel
Brakefire, Inc. dba Silco Fire & Security ("Silco")
[redacted]
dbrechtel@silcofs.com

Protect your business 24/7 with fire and security alarm monitoring starting at $45 per month. Ask us today to bundle this service with your other Silco services!

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FIRE & SECURITY

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Contact Information

Quote Date: 09 / 01 / 2026
Prices quoted are valid for 30 days

Prepared by:
Dan Brechtel
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[redacted]
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Wadsworth, Ohio 44281

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357 Sunset Boulevard
Wadsworth, OH 44281

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Pricing:

QTY	Name	Price	Subtotal
1	Inspection Fire Alarm Annual	$650.00	$650.00
		Total	**$650.00**

A trip charge of $5.00 will apply per technician visit.
Special Instructions (if applicable):

Service	Description
Fire Alarm	Annual: Inspect / test all devices, control panels, and system functions in accordance with NFPA 72. System will be tagged and a detailed report, including an itemized initiating device list, is included.

See Inspection, Testing & Maintenance Services - Additional Terms & Conditions for full details of the scope of services.

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The quoted price assumes the customer is tax exempt. A tax exempt certificate is required. Otherwise, taxes will be charged.

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Quote signed by ("Customer"):
Andy Hill
330-335-1300
ahill@wadsworthschools.org
Wadsworth Schools Bus Garage ("Customer")

[redacted] 09 / 01 / 2026

Quote prepared and signed by:
Dan Brechtel
Brakefire, Inc. dba Silco Fire & Security ("Silco")
[redacted]
dbrechtel@silcofs.com

Protect your business 24/7 with fire and security alarm monitoring starting at $45 per month. Ask us today to bundle this service with your other Silco services!

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KRG Education Services Inc.

Leap Program - Central Office
166 Second Street NW, Barberton Ohio 44203
Phone: (234)678-5488 **Fax**: (234)678-5489 **Website**: www.theleapprogram.net

Day Treatment-Purchase Service Agreement

2026/2027 School Year

THIS AGREEMENT is entered into between the Wadsworth City Schools (hereafter "Placing District") and **KRG Education Services Inc.**, a special needs education company, for the sole purpose of providing education services in accordance with placement at the "Leap Program".

WHEREAS, Ohio Revised Code 3323.08 authorizes a district to place a child in a private school or private residential treatment center.

WHEREAS, Students identified and referred by Wadsworth City Schools will be attending KRG Education Services, Inc. "Leap Program".

THE PARTIES AGREE AS FOLLOWS:
The Placing District will pay KRG Education Services Inc. a per diem rate of $170 per student, quarterly, in advance of rendered services, including teacher in service and calamity days, within 10 business days.

1. KRG Education Services Inc. and the Placing District agree to exchange all relevant records pertaining to the identified student, including but not limited to Multifactored Evaluation, re-evaluations, current and past IEP's, report cards, progress reports, transcripts, assessments, discipline records, and any other information/ records needed for KRG Educational Services Inc. and/or their placing school district to fulfill their educational obligations to the above identified student.

2. The Placing District will have access to the above-identified student's education records for the purpose of monitoring the students' educational progress. At minimum, KRG Education Services Inc. will provide any changed and or/updated IEP information, student attendance, discipline records, assessment data, interim progress monitoring and other relevant information on a quarterly basis to the above named district contact.

3. The term of this agreement will not exceed one (1) year and will automatically expire at the end of the 2026/2027 school year (5/28/27).

4. Leap is an enrollment based program, and will be billed as such. In the event the student's educational needs are no longer the responsibility of the above named placing school district, the parties respective obligations under this agreement for the student above will cease as of un-enrollment by the placing district and Leap. Advance quarterly payment will be refunded to the school district provided ten day notification provision falls within the first 30 quarterly days of the above named quarter excluding the per diem rate calculated based on number of days student attends within the quarter. Program credit may be issued and applied to other students at the request of the Placing District in place of a refund. If a student is placed in JDC, the placing district will continue to be billed until the placing district contacts LEAP to un-enroll the student.

5. KRG Education Services Inc. acknowledges and agrees the above identified student will not be considered "enrolled" in the Leap Program for the purpose of average daily membership or federal or state funding and the above identified student will be enrolled with the above identified Placing District.

6. KRG Education Services Inc. and Placing District will collaborate on the development of an IEP acceptable to all IEP team members and parties.

7. KRG Education Services Inc. reserves the right to take immediate action, without district permission, in situations where a student, by act or omission, poses a risk of injury, harm or other danger to him/herself or others. Such action may include, but is not limited to immediate dismissal from KRG Education Services Inc. Leap Program, emergency referral to psychiatric or other institutional healthcare providers, and/ or securing assistance from local law enforcement authorities. The Placing District will be promptly informed of such an event.

8. Additional Services, ie: Speech Therapy, Occupational Therapy and Physical Therapy will be provided by an outside agency that will be invoiced separately, at the request of the district.

IN WITNESS WHEROF, the parties have executed this Agreement on the day and year indicated below.

Placing District Representative: _____ Date: ___/___/___

KRG Education Services Inc.
George C. Linberger, Co-Founder/Program Director: [redacted]

Date: 8/27/26

Please send signed contract to:
KRG Education Services, Inc.
Central Office
166 2nd Street NW
Barberton, Ohio 44203
mikaela@theleapprogram.net

PARENT AND FAMILY MEMBER PARTICIPATION IN TITLE I PROGRAMS

po2261.01 **ADOPTED** November 19, 2007 **REVISED** September 9, 2024

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
Revised 9/11/23
Re-Adopted 9/9/24

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Legal
20 U.S.C. 6318 et seq.
34 C.F.R. Part 200 et seq.

PERFORMANCE LICENSING AGREEMENT

STAGE PARTNERS

Performance Licensing Agreement

This Performance Licensing Agreement is not a license to perform until payment for your specified performances and scripts has been received.

Dated as of August 17, 2026:

This Performance Agreement ("Agreement") is entered into by and between Stage Partners, P.O. Box 4795, Stamford, CT 06907 ("Stage Partners") and following individual(s), organization, theater, and/or institution (collectively, "Licensee"):

Brianne Pernod

Wadsworth High School

Regarding performance rights of the Play titled "Before Oz": By Lauren Grove:

The total period during which Licensee is authorized to present its production is from **November 12-14, 2026** for a total of 3 performances at Wadsworth High School.

TERMS AND CONDITIONS

You ("Licensee") acceptance of this Performance Licensing Agreement will acknowledge that: a) you have read and understood the terms, conditions and provisions set forth below; b) you are authorized to enter into the Licensing Agreement as the Licensee or on behalf of Licensee; and c) you agree to the terms, conditions and provisions contained herein.

1. **Rights Granted:** Stage Partners grants Licensee the non-exclusive and non-transferable right to present a live stage production of the Play at the Venue and during the Production Dates stipulated above and contingent upon the other terms and conditions set forth in this Agreement. No change by Licensee in the Production Dates, the number of performances, and/or any other particulars of this Agreement shall be made without the prior written consent of Stage Partners, which may be withheld in Stage Partner's sole and absolute discretion. Stage Partners has the right to revoke this Agreement if Licensee fails to secure such consent and/or if Licensee is in breach or default of any other term or condition of this Agreement. No other rights are herein granted, including, without limiting the generality of the foregoing, all film rights, television and cable rights, radio rights, stage rights other than those licensed hereunder, electronic

and digital rights, mechanical rights, recording rights, and the publication rights of all kinds.

2. **Royalty Payments:** In consideration of the rights granted herein, the Licensee shall pay a royalty fee of $85.00 per Performance of the Play during the Production Dates. Upon signing this Licensing Agreement, and in advance of the Production Dates, the Licensee shall pay a royalty equal to $340.00

3. **Script Delivery:** Stage Partners shall provide the Licensee with the authorized version of Play ("Script") in either printed book form or as a downloadable PDF which the Licensee is permitted to print as many times as is listed in their order/invoice. The Script shall be used for the Performances permitted hereunder upon Stage Partner's receipt from the Licensee of: (a) the full Royalty payment or negotiated upfront Royalty payment; and (b) the applicable Script fee.

4. **Performance License and Payment Provisions:** Unless otherwise agreed to in writing, Stage Partners must receive a signed copy of the Licensing Agreement, accompanied by payment in full, two weeks before the first day of performance or the Licensee's production will be deemed to be unlicensed. Licensee agrees not to advertise, announce, present or sell tickets for any performances until the Play is licensed as provided above. All payments shall be paid and send to Stage Partners, P.O. Box 4795, Stamford, Connecticut 06907.

5. **Licensee Warranties:** Licensee represents and warrants that the Play will be presented in its entirety as it appears in the script, as authorized by the Author(s), and that the Author(s)'s intent will be respected in Licensee's production.

    - **5.1 Changing the Play:** Licensee shall not delete, alter, or make changes of any kind to the Play, including the changing of character gender, the cutting of dialogue, or the alteration of objectionable language, unless granted express written permission by Stage Partners, the author(s) or unless such alterations are explicitly approved in the text of the Script. Licensee shall not alter the title of the Play. Should permission be granted for any changes, any and all materials created or amended remain the property of the Author(s)/Stage Partners.

    - **5.2 Use of Approved Script.** Licensee shall only perform the Play as it appears in the Script approved by Stage Partners.

    - **5.3 Author Credit.** Licensee shall give credit to the Author(s), as stated above, as the sole and exclusive author of the Play. This obligation applies to the title page of every program distributed in connection with performances of the Play, and in any instance that the title of the Play appears for purposes of advertising, publicizing, or otherwise exploiting the Play and/or a production thereof. The name of the Author must appear

on a separate line, in which no other name appears, immediately beneath the title and of a font size at least 50% as large as the largest letter used in the title of the Play. No person, firm, or entity may receive credit larger or more prominent than that accorded the Author. The name of the Author may not be abbreviated or otherwise altered from the form in which it appears in the Play. Licensee shall include the bio(s) for the Author(s) in any program that contains cast and/or creative team bios. Author bios can be found on Stage Partners' website at www.yourstagepartners.com.

- **5.4 Stage Partners Attribution.** Licensee shall include the following notice in all programs, advertisements, and other printed material distributed or published in connection with the production of the Play: Before Oz by Lauren Grove is produced by special arrangement with Stage Partners. (www.yourstagepartners.com)

- **5.5 Other Required Credits.** Licensee shall give credit to any other parties, such as producer credits and commission credits, in the form and manner specified in the Script.

- **5.6 Recording/Reproduction. Recording:** This Performance Agreement grants you the right to make a recording for Archival purposes only, and does not grant you the additional right to use and/or distribute a mechanical recording (rehearsal, performance or otherwise) of the Play or any portion of it by any other means whatsoever, including, but not limited to, audiocassette, videotape, film, CD, DVD and other digital sequencing.

- **5.6.1 Broadcast:** Except for the usual right to advertise and publicize the Play by means of print, radio and television (in which no radio or television commercial shall contain excerpts of more than 30 seconds), this license does not allow you to broadcast, televise, and/or electronically post on the Internet any part of the Play, either audio or visual or both, including, without limitation, musical selections.

- **5.6.2 Program note:** You must include the following warning in your program: "The videotaping or other video or audio recording of this production is strictly prohibited."

- **5.7 Logos/Merchandise:** You may not use the copyrighted logo of the Play, unless Stage Partners grants you a specific license to do so in the Licensing Agreement and you pay the Stage Partners applicable fee. You may not create merchandise based on the play, whether for sale or distribution, without written permission from Stage Partners acting on behalf of the Author(s) or their duly authorized representatives.

6. **Changes:** If any of the conditions set forth in the Licensing Agreement have changed in any way, you must notify Stage Partners in writing immediately, and Stage Partners must approve all changes before they may take effect. Such changes may alter the fees quoted in the Licensing Agreement.

    - **6.1 Production Date Changes/Cancellation:** Licensee will promptly notify Stage Partners in writing (email acceptable) of any changes in the Production Dates whatsoever, including, but not limited to, additional performances, rescheduled performances, postponements, etc., all of which are subject to prior written approval of Stage Partners.

    - **6.2 Refund Policy:** Licensee agrees to the following refund policy: (a) the royalty payment applicable to any Performance of the Play may be refunded by Stage Partners only in the event that a scheduled Performance of the Play is cancelled; provided, however, that Licensee shall have provided Stage Partners with written notice (email acceptable) of such cancellation(s) at least one (1) business day prior to the cancelled performance; and (b) the Script Fee is non-refundable. Cancellation notifications sent after the final licensed performance date will not be refunded.

    - **6.3 Additional Performances:** Should you desire to present performances in addition to those provided for in the Licensing Agreement, you agree to enter into a new agreement with Stage Partners and to make additional royalty payments for any and all performances in addition to those already licensed. You agree not to announce, present or sell tickets for such additional performances without prior written permission from Stage Partners AND payment of the additional royalty and fees due.

7. **Transfer of Rights:** Under no conditions can this License be assigned or transferred without written consent from Stage Partners. This License shall be governed by the Laws of the State of ~~New York~~ Ohio, and any dispute arising out of or under this License agreement shall be litigated only in the courts ~~of the City of~~ of State of ~~New York~~ Ohio ~~in the City of New York or th~~e United States District Court in ~~the Southern District of New York;~~ Ohio and in no other forum.

8. **Termination:** This License is conditioned upon your fulfillment of all obligations set forth herein, including the prompt payment of all royalty and any script fees in U.S. funds when due. Unless all of your obligations have been fulfilled, this License will terminate automatically. In the event of termination, all amounts owing under this agreement remain payable in full and shall be retained by Stage Partners in addition to any other rights or remedies that Stage Partners may be entitled to assert for breach of contract.

8/17/26

MM

MM

8/17/26

- **8.1 Stage Partners' Right to Terminate:** The Licensee acknowledges that Stage Partners reserves the right to terminate this Agreement at any time, in its sole discretion. In the event of such termination, the Performance Royalty previously paid by the Licensee shall be promptly refunded by Stage Partners, subject to Section 6.2, and notwithstanding anything to the contrary set forth in Section 11.

9. **Default:** If Licensee defaults in the performances of any of the representations, warranties, ~~indemnities~~, obligations, terms, and/or conditions of this Agreement, then in addition to any all other remedies which Stage Partners, the author(s) and/or the owners of the Play might have at law or equity, Licensee agrees that Stage Partners shall have the right to a preliminary injunction to enjoin further performance of the Play. ~~Licensee agrees to reimburse Stage Partners for any expenses incurred by Stage Partners in enforcing its rights under this License, including, but not limited to, attorneys' fees, court costs, telephone, fax, and postage charges and collection expenses.~~

8/14/2026 MM 8/17/26 8/14/2026 MM MM

10. **Warranty:** Stage Partners warrants that, on behalf of the owners of the copyright in the Play, it is authorized to grant this License to you. Stage Partners makes no other warranties.

8/17/26

11. **Indemnification:** Licensee agrees to defend, indemnify and hold harmless Stage Partners and its affiliates, shareholders, officers, directors, employees, agents, authors, and contributors from and against any and all claims, damages, costs and expenses, including attorney's fees, arising from or related to (a) use of the Play by the Licensee, or (b) any breach or violation by Licensee of the provisions of this Licensing Agreement.

8/14/2026 MM MM 8/17/26

12. **Limitation of Liability:** Neither party hereto shall be liable to the other for indirect, incidental, consequential, special or exemplary damages such as loss of revenue or anticipated profits or lost business ~~even if it is advised of the possibility of such damage~~. In addition, in no event shall the liability of Stage Partners to Licensee under this agreement exceed an amount equal to that actually paid by Licensee under this agreement.

8/14/2026 MM MM 8/17/26

By completing this license/order with a payment, you represent that you are authorized to agree on behalf of the Licensee that you have read and understand the terms and conditions set forth in this Agreement and that the Licensee agrees to abide by the terms and conditions contained herein.

ACCEPTED AND AGREED TO:

[redacted]

TAMS-WITMARK
YOUTH EDITION – YEAR LONG TERM

CT Rep: **K12 Licensing**
Request #: 721245
[redacted]

08/10/2026

Dear Samantha,

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

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

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

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

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

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

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

K12 Licensing
Concord Theatricals Licensing Department
k12@concordtheatricals.com

TAMS-WITMARK
YOUTH EDITION – YEAR LONG TERM

CT Rep: **K12 Licensing**
Request #: 721245
[redacted]

PERFORMANCE AGREEMENT & FEES (AMATEUR MUSICAL)

In order to protect both our authors' rights and our producers' interests we have adopted a policy to void performance licenses that have not been paid in full within ninety (90) days from the date this Performance Agreement was issued. If full payment of the performance fees, as set forth in the agreement below, or any other unpaid invoice for performance licenses or materials has not been received within ninety (90) days from the date this Performance Agreement was issued (or sixty (60) days prior to your first performance date, if earlier), this agreement will expire and shall be cancelled. On behalf of our authors, we thank you for your cooperation. If you have any questions, please contact our licensing department at (866) 979-0447.

Unlimited Performance Period – In addition to the Performance Dates listed below, once this Performance Agreement has been executed and **all** invoices paid in full, this Performance Agreement permits you to perform an unlimited number of performances of the Property for a period of one (1) year commencing on the first Effective Date, as defined in the Performance Agreement section below (the "**Unlimited Performance Period**"). No additional payments will be due in connection with performances produced by Licensee during the Unlimited Performance Period; however, all terms of the Performance Agreement remain in full force and effect during the Unlimited Performance Period.

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

PERFORMANCE AGREEMENT

Dated as of **08/10/2026** (the "Effective Date")
This Performance Agreement ("Agreement") is entered into as of the Effective Date by and between Concord Theatricals Corp., 250 W. 57th Street, 6th Floor, New York, NY 10107-0102 ("Licensor"), an affiliate of Tams-Witmark LLC, and **Wadsworth Middle School** ("Licensee" or "you"):

Producing Organization Details:

[Customer #]	[redacted]
[Address]	**150 Silvercreek Rd**
[City]	**Wadsworth**
[State]	**OH**
[ZIP]	**44281**
[Country]	**United States**
[Website]	

Applicant / Contact:

[Contact]	**Samantha Quallich**
[Email]	[redacted]
[Phone]	[redacted]

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

"The Wizard of Oz: Youth Edition"

By ("Author(s)"):

TAMS-WITMARK
YOUTH EDITION – YEAR LONG TERM

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Request #: 721245
[redacted]

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

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

Venue: **Wadsworth Intermediate School**
675 Broad St,
Wadsworth, OH, 44281
Total Number of Seats Per Performance: **944**
Expected Attendance Per Performance: **4**
Ticket Prices from: **$ 10** to **$ 10**.
Performance Dates: **10/21/2026** – **10/24/2026** for a total of **4** scheduled performances.
Unlimited Performance Period: One (1) year beginning on **10/21/2026**

Restrictions:

Please note: You may not advertise, market, promote, or otherwise bill your production as any type of "premiere" version of the Play (including as a regional, state, or local premiere) unless you have received written approval from Concord Theatricals

The total period during which Licensee is authorized to present its production, including the Performance Dates given above and the one(1) year Unlimited Performance Period, are referred to as the "Production Dates."

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QUOTE

The following fees will be charged for this production, and formal quotes have been emailed to you separately:

Licensing Fees

Type	Category	Description	Fee
Amateur	**Performance Fee - Full Minimum Payment**		**USD 265.00**
Rental	**Rental Fee**		**USD 435.00**
Shipping and Handling Fee	**Shipping Fee**		**USD 125.00**
Music	**Music Fee**		**USD 50.00**
You have selected the **Full Package** of rental materials.			

TOTAL *	**USD 875.00**

* Certain methods of payment may incur additional fees. See "Methods of Payment" below for details.

The <u>total</u> fees (as detailed above) shall be due upon the signing of this Agreement.

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

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

Rental fees, shipping and taxes shall be due in full no later than sixty (60) days prior to the first scheduled Performance Date. **<u>No Rental Materials will be shipped to Licensee until the fees above are paid in full.</u>**

<u>No refunds are permitted (including both Rental and Licensing Fees) once your Rental Materials have been shipped **</u>**

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A Purchase Order does not constitute payment for licensing fees. Until check, credit card, debit card or ACH payment is received you do not have license to perform or advertise the show.

If you fail to pay any fee (or portion thereof) by the applicable due date, your account will be placed on hold, and you will not be granted any future performance licenses until payment is made in full. Additionally, you may be subject to late payment fees. Please see the "Late Payment" section in Terms and Conditions for additional information.

Your Requested Delivery Date:
08/24/2026

METHODS OF PAYMENT

The first step in accepting your agreement is to sign it. To sign your agreement, you must log on to the Concord Theatricals website and sign the agreement through your customer dashboard. Twenty-five percent (25%) of the Performance Fee must be paid, processed, and acknowledged in accordance with the terms of your agreement before you may audition, cast, rehearse, advertise, publicize, or perform. Your agreement is not a license to perform until Concord Theatricals receives the signed agreement and payment as specified in your agreement.

ACH (e-Check) or Wire Transfer:
Concord Theatricals is happy to offer US Domestic customers a faster and safer payment method alternative to sending us a paper check: ACH (e-Check). Unlike a paper check, which may have to go through the mail, an ACH payment is paid online, cutting down on processing time. Once your bank account has been verified through micro-deposits, it's good to use on any future payment with Concord Theatricals. This type of payment can be made directly through your customer dashboard on www.concordtheatricals.com. Please note failed ACH (e-Check) transactions are subject to a $15 USD fee. For more information on this payment method please visit: https://help.concordtheatricals.com/knowledgebase/what-is-the-ach-e-check-payment-option/.

For Wire Transfers (For Customers Outside the US): Please note that wire transfers are subject to a $35 USD fee, please include this fee in your initial transfer. Licensing Fees must be in USD.

We require all wire transfer payments to include payment remittance information; please include the invoice/quote number in the notes section of the bank transfer. This is our preferred method for tracking payments.

If you are unable to include the invoice/quote details in the notes, please email a detailed payment remittances to AccountsReceivable@concordtheatricals.com before you issue any wire transfers.

Payments received without a payment remittance will take longer to process and will result in delays in shipping production materials.

Wire Transfer Bank Routing Number: 021000021
SWIFT Code: CHASUS33
General Bank Reference Address: JPMorgan Chase New York, NY 10017

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Account Number: 20000045899481
Account Name: Concord Theatricals Corp

Credit Card/Debit Card: We also accept Visa, MasterCard, American Express, and Discover. Credit Card and Debit Card Payments can be made directly through your customer dashboard on www.concordtheatricals.com.

Subject to applicable law, we may charge a surcharge of up to 3% (but in no case greater than our average cost of processing a credit card payment) for each payment made by credit card. If you choose to pay by credit card, the exact surcharge amount and the total payment amount inclusive of the surcharge will be disclosed in the credit card payment portal before you submit your credit card details. Payments made by ACH, debit card, check or money order will not be subject to a surcharge.

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

To pay with a check or money order, make payable to Concord Theatricals Corp. in USD and mail it with a copy of your quote to:

Concord Theatricals Corp.
c/o JPM-Chase
P.O. Box 22824
New York, NY 10087-2824

Checks sent by standard mail take 3 weeks to be received and processed; to ensure your payment is received on time, please send it well in advance of the noted due date. If you are sending your check to us via an expedited shipping method, please mail it with a copy of your quote to this address:

Overnight Mailing Address:
JPMorgan Chase – Lockbox Processing
Attn: Concord Theatricals Corp. & 22824
4 Chase Metrotech Center 7th floor East Brooklyn, NY 11245

Checks sent to the Overnight Mailing Address may take up to 7 business days to be received and processed.

For a copy of our W-9, please visit https://help.concordtheatricals.com/knowledgebase/w-9/

RENTAL MATERIAL INFORMATION (YOUTH EDITION)

RECEIVING YOUR RENTAL MATERIALS

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

Your Requested Delivery Date:
08/24/2026

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

Your Rental Package:
1 Director's Production Guide
1 Piano-Vocal
25 Student Book

Digital download, consisting of:
Vocal Tracks
Performance Tracks
Choreography Videos
Note: The Wizard of Oz: Youth Edition is presented with the fully orchestrated Performance Tracks provided with your rehearsal materials. There is no orchestration for live accompaniment.

Notwithstanding the Rental Material return instructions set forth in your licensing agreement, you do not need to return your Rental Materials for this title.

Your Optional Additional Rental Materials (if Requested):

Your Rental Period: 08/24/2026

Your materials will automatically ship to the following address:
Samantha Quallich

150 Silvercreek Rd

Wadsworth, Ohio, 44281
United States
419-672-8477

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

USING YOUR RENTAL MATERIALS

You may write in, highlight, and mark up your Rental Materials.

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

ORDERING ADDITIONAL MATERIALS

You may only order additional copies of materials in your selected Rental Package. We do not provide custom packages. If you would like to order additional materials, email your Licensing Representative. Pricing rates for additional materials are available on **https://concordtheatricals.com/resources/ordering-additional-rental-materials.**

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

RETURNING YOUR RENTAL MATERIALS

You are not required to return the Youth Edition Rental Materials under the terms of this Performance Agreement. However, these Rental Materials are only authorized for use in this production of the Property.

Use of the Rental Materials provided under this Performance Agreement for any performance of this production outside of the Production Dates or any other production of the Property is strictly prohibited.

CONTACTING YOUR LICENSING REPRESENTATIVE

K12 Licensing
k12@concordtheatricals.com

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TERMS AND CONDITIONS

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

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

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

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

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

You agree to set forth the following credits on the title page in all programs, and on all house boards, displays, heralds, posters, fliers, and on all other advertising and promotion in connection with your production of the Play:
THE WIZARD OF OZ: YOUTH EDITION (100%)
By L. Frank Baum (50%)
With Music and Lyrics by
Harold Arlen and E. Y. Harburg (50%)
Background Music by Herbert Stothart (33%)
Dance and Vocal Arrangements by Peter Howard (33%)
Orchestration by Larry Wilcox (33%)
Adapted by John Kane for the Royal Shakespeare Company (33%)
Based upon the Classic Motion Picture owned by
Turner Entertainment Co. and distributed in all media by
Warner Bros.
Except for the credits for John Kane, Peter Howard and Larry Wilcox, the above credits for all purposes shall be in type size equal to that of any other credits except for those of the star of the show. The credits for John Kane, Peter Howard and Larry Wilcox shall at all times be in a type size two thirds of the size of the credit afforded to the other authors of the play as set forth above. In the programs, the credits shall appear on the title page thereof. No name of any person or company except the Licensee, principal sponsors and/or the star(s) of the Licensee's production shall appear above the title or above the foregoing credits to the authors. The name of Herbert Stothart must be included in the authors' credits

2.3 Additional Production Credit. The following additional credits will be included on the title page of all programs and playbills distributed in connection with performances of the Property:

Adaptation and support materials developed by iTheatrics under the supervision of Timothy Allen McDonald

2.4. Author Bio Credit. If bios for any cast or creative team members are included in the program for Licensee's production of the Property, Licensee must also include bios for the Author(s). Author bios can be found on www.concordtheatricals.com.

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

The following additional guidelines will apply in cancelling a licensed production with an Unlimited Performance Period:

2.5.1 You must notify your Licensing Representative of your intention to cancel your production in writing (email acceptable) within twenty-four (24) hours of the first cancelled performance, stating the reason or reasons for the intended cancellation. Concord Theatricals shall not be responsible for any costs incurred or fees not refunded/transferred due to Licensee's failure to notify their Licensing Representative pursuant to the terms of this paragraph.
2.5.2 If you are cancelling your entire production and Rental Materials have **not** been shipped: A full refund or transfer of the any licensing fees (and Rental Fees, if applicable) paid by Licensee prior to cancellation will be granted, less a cancellation processing fee of $50.
2.5.3 If you are cancelling your entire production and Rental Materials HAVE been shipped: no refund or transfer of the licensing fees or Rental Material fees shall be granted.

3. Execution and Payment.

3.1 Execution of Agreement. This Agreement shall be effective upon receipt by Licensor of (a) this Agreement signed by the Licensee and (b) payment of twenty-five percent (25%) of the Performance Fee set forth in the "Fees" section above. Due to demand and area restrictions, Performance Agreements are time sensitive. Therefore, this Agreement shall be null and void if it is not executed as described above within ninety (90) days of the Effective Date of this Agreement. Licensee may electronically execute this Agreement by selecting "Licenses" from the dropdown menu under the "My Account" page on www.concordtheatricals.com.

3.2 Payment Terms. All licensing fees, rental fees and shipping fees/taxes (if any) are due upon the execution of this Agreement. Payment for all performances must be received in full. Payment may be made by check, credit card, debit card or echeck/ACH payment. Please refer to the "Methods of Payment" section above and the attached invoice for payment method and fee details.

3.3 Late Payments

3.3.1 – If Licensee does not remit a payment due under this Agreement by the applicable due date, their account will be placed on hold, and they will not be granted any future licenses by Concord Theatricals until the outstanding past due balance has been paid in full.

4. Rental Materials.

4.1a Arrangements:

Full Package *see below*

4.1b Description of Rental Materials:

1 Director's Production Guide
1 Piano-Vocal
25 Student Book

Digital download, consisting of:
Vocal Tracks
Performance Tracks
Choreography Videos
Note: The Wizard of Oz: Youth Edition is presented with the fully orchestrated Performance Tracks provided with your rehearsal materials. There is no orchestration for live accompaniment.

Notwithstanding the Rental Material return instructions set forth in your licensing agreement, you do not need to return your Rental Materials for this title.

Your Optional Additional Rental Materials (if Requested):

4.2. Conditioned on the execution of this Agreement, and provided that all payments have been received by Licensor as set forth in this Agreement, Licensor agrees to ship the Rental Materials to Licensee to arrive no later than **08/24/2026** (unless a shorter period remains between the date of execution and the first performance date). Rental Materials will not be shipped until full payment has been received.

4.3. Youth Edition Rental Materials supplied to Licensee under this Agreement are not required to be returned to Concord Theatricals.

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

5. General Terms and Conditions

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

5.2 Licensee may not copy (including physically copy, scan and/or upload) any materials provided by Concord Theatricals under this Agreement, including but not limited to the Rental Materials, script/libretto, and/or the Approved Production Script. Any such copying is a violation of international copyright law. Licensee may not create merchandise of any kind based on the Property, whether for sale, promotional use, or free distribution, without prior written permission from Licensor.

5.3 The Property is licensed for live stage performances by living actors in front of a live audience only. Auditions, rehearsals, and/or performances may not be recorded, streamed, broadcast or posted at any time, in any manner or for any purpose. These restrictions apply to both audio-only and audio-visual recordings, broadcasts and postings. Except as otherwise set forth in any rider hereto, in no event may any audio or audio-visual recordings of readings, rehearsals or performances of the Property be posted to the internet or distributed through any digital means, including by way of streaming, downloading or copying, including without limitation, in video or audio recordings posted to YouTube, Facebook or any similar or other social networking site, or posted to the website of the theater or any personal or public website of whatsoever kind. No audio or audio-visual footage may be used in connection with any online, mobile or digital advertising or promotion of the Property. Any such recording, broadcasting, posting or other use of a performance of the Property is a copyright infringement and will expose Licensee to serious legal consequences.

5.4 Any announcements, advertisements, publicity, promotional materials, and marketing materials, whether on the Internet or in any other media, must be in strict compliance with the terms of this Agreement, including the number and dates of performances, the number of seats, and the ticket prices. No advertising, marketing or promotion of Licensee's production may bill such production as any type of "premiere" of the Property (e.g., regional, state, local) without prior written approval from Concord Theatricals. Please contact your Licensing Representative to request approval.

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

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

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

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

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

5.10 AI Technology Use Policy: Licensee may not input the Property, any Property-related materials provided by Concord Theatricals or purchased/licensed by Licensee hereunder, or any portion thereof into AI Technologies. "AI Technologies" means any kind of artificial intelligence or machine learning technologies, including, without limitation, deep neural networks, transformers, diffusion models, generative adversarial networks, variational autoencoders and similar technologies. The foregoing prohibition applies, but is not limited to, a) Rental Materials, b) Approved Production Scripts, c) logos, d) accompaniment tracks, e) recordings of Licensee's production of the Property (if permitted), and f) any other Property-related materials provided by Concord Theatricals or purchased/licensed by Licensee hereunder.

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

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

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

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

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

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

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

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

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

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

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

TAMS-WITMARK
YOUTH EDITION – YEAR LONG TERM

CT Rep: **K12 Licensing**
Request #: 721245
[redacted]

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

10. **Miscellaneous.** This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and shall be binding upon the parties hereto, their respective heirs, executors, administrators, legal representatives, successors and assigns and may not be altered, modified or cancelled (except as herein specifically provided), except by written instrument signed by both parties hereto. This Agreement supersedes all prior or contemporaneous agreements, undertakings, warranties, representations and negotiations between the parties with respect to the subject matter hereof, except in the event that Licensee has previously executed a Rider specifically relating to its production of the Property under this Agreement, such Rider shall remain in full force and effect and shall be a part of this Agreement. Nothing in this Agreement shall supersede, substitute, or diminish any other agreement or understanding, nor any additional terms and conditions connected therewith, regarding any supplemental materials or services relating to the subject matter hereof, notwithstanding any reference herein to such agreement, understanding, or supplemental material(s)/services (or, if applicable, any third-party provider thereof). No waiver shall be deemed a continuing waiver or deemed a waiver of any assignment or similar breach. In entering into this Agreement, Licensee and Licensor will each have the status of an independent contractor and nothing contained herein will constitute the parties as partners, fiduciaries, agents or employees of each other.

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

Additional Riders

If you are in North America and you are a K12 accredited school, a senior group or an organization working with individuals with disabilities:
Notwithstanding the Production Dates set forth herein, this Agreement, once fully paid and executed, is valid for one (1) year from the first Production Date. No further payments will be due in connection with performances produced by Licensee within such one (1) year period. No refunds are permitted once your Rental Materials have been shipped.

If you are in in North America and do not fall into the categories above or are outside North America:
This Agreement is valid only for performances on the Production Dates specified herein. No refunds are permitted once your Rental Materials have been shipped.

Notwithstanding the Rental Material return instructions set forth herein, you do not need to return your Rental Materials for this Property.
Professional Artwork Available for Your Production of The Wizard of Oz: Youth Edition!
Concord Theatricals has collaborated with Subplot Studio to create high-quality artwork that complies with your license. Promoting your show has never been easier! Learn more at Subplot Studio.
https://www.subplotstudio.com/store/production/the-wizard-of-oz-young-performers-edition

Anti-Bribery; Anti-Corruption: Licensee represents, warrants and undertakes that: (i) neither Licensee nor any person(s) or entity(ies) owning or controlling (whether individually or collectively) 50% or more of Licensee is a person sanctioned by any applicable sanctions laws (a "Sanctioned Person"), including those administered by the U.S. Office of Foreign Assets Control (OFAC); (ii) Licensee will comply with applicable laws and regulations relating to sanctions, anti-bribery and anti-corruption including but not limited to OFAC and the U.S. Foreign Corrupt Practices Act of 1977 (FCPA); (iii) Licensee is aware of Warner Bros. Discovery's Business Partner Statement of Ethics available on Warner Bros. Discovery's corporate website (https://ir.wbd.com/governance/ethics); and (iv) Licensee will promptly notify Concord Theatricals (A) if Licensee becomes a Sanctioned Person (whether directly or because of 50% or more ownership by one or more Sanctioned Persons), or (B) of any allegation or investigation of bribery, corruption, fraud or unlawful practices made against Licensee in court, arbitration or administrative proceedings, or if any investigation is commenced which could have material adverse effect in the course of performing services hereunder.

ACCEPTED AND AGREED TO:

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

TAMS-WITMARK
YOUTH EDITION – YEAR LONG TERM

CT Rep: **K12 Licensing**
Request #: 721245
[redacted]

LICENSING CHECKLIST

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

Don't Forget to…

- ☐ **Sign your Performance Agreement through the "Licenses" section, in the drop-down menu under your name in the top right corner of concordtheatricals.com.**
- ☐ **Pay your licensing fees shown in full.**
- ☐ **Check the delivery address for your rental materials.**
- ☐ **Order additional rental materials (if needed).**
- ☐ **Communicate any changes (dates, venue, etc.) to your licensing rep via email.**
- ☐ **Purchase supplemental materials from concordtheatricals.com.**

Break a leg on your production!

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

The Smith & Oby Company • The Smith & Oby Service Company OH Lic. 19624
7676 Northfield Road • Walton Hills, Ohio 4416 • Phone 440-735-5333 • Fax 440-735-5334
Mechanical Contractors Since 1898 • HVAC • Plumbing • Process Piping • Service Contracts

Preventive Maintenance Agreement Plan

The Agreement is made by and between: Smith & Oby of Cleveland, Ohio herein after known as the Contractor and Wadsworth City School District Board of Education, herein after known as the Customer.

Smith and Oby Service Company is providing Wadsworth City School District Board of Education a system of maintenance for the equipment at the Intermediate School. The system of maintenance is described by the attached schedules listed below.

- ***Schedule "A":*** *Describes the level of service being provided by the Agreement.*
- ***Schedule "B":*** *Describes the limit of liability and the terms and conditions.*
- ***Schedule "C":*** *Describes the equipment covered by the Agreement.*

The service agreement price is **$26,518** per year, payable in annual installments. The first payment is due within 30 days of the service coverage start date of September 1st, 2026. Coverage shall be provided for 1 year.

The schedules attached to the service Agreement constitute the entire Agreement between **Smith and Oby Service Company** and Wadsworth City School District Board of Education. The service Agreement remains the property of **Smith and Oby Service Company** and is provided for **Smith and Oby Service Company's** use only. This service Agreement is subject to management approval by **Smith and Oby Service Company**. No waiver, change or modification of any terms or conditions shall be binding on Contractor unless made in writing and signed by authorized management of Contractor.

Contractor: By:_____ DATE:_____

Customer: By:_____ DATE:_____

SCHEDULE A

Performance Review

A performance review is held with the Customer on an annual basis. Discussions include quality of work, and improvement suggestions. Items needing attention are addressed in a timely fashion.

Reports

Each completed service call is documented by a Contractor service report. This report is provided to the customer as evidence of the completed service showing each performed task.

Scheduled Tasks

The service program is designed to provide continuing maintenance on the equipment listed in schedule "C" of the Agreement. The tasks planned and scheduled are designed to provide for the long term care of the customer's equipment.

Each service visit will be scheduled and prepared by the Contractors dispatch system. The Contractor schedule includes specific tasks for each piece of equipment required to maintain the systems at peak efficiency.

Maintenance

The run-time, use and application of the piece of equipment determine the equipment service frequency. This information, along with manufacturer's recommendations and our experience assures the customer's equipment receives the most cost-effective maintenance in the industry.

Repair and Replacement

The Contractor will bill seperate for labor, travel and expenses to repair or replace worn or failed parts and for the parts and components.

The Agreement includes normal consumable materials such as lubricants, grease, cleaners and clean-up materials. The Contractor will bill for replacement of parts and major components.

No service will be started without verbal or written approval from customer.

Emergency Service

The contractor is on call and can provide all labor, travel and expenses, parts and materials seven days a week, twenty-four hours a day. Emergency Service is invoiced separately from the Agreement.

No service will be started without verbal or written approval from customer.

SCHEDULE B

Terms and Conditions

1. Contractor agrees to perform all work professionally and to furnish only materials of good quality.
2. The customer provides reasonable access to all areas and equipment, and allows Contractor to stop and start equipment as necessary to fulfill the terms of the Agreement.
3. All maintenance tasks will be performed during the Contractor's normal working hours.
4. The customer agrees to inform the Contractor immediately of problems found in the operation of the equipment.
5. The customer agrees to pay and be responsible for any additional gross amount of any present or future sales, use, excise, value-added, or other similar tax, however designated, applicable to the price, sale or delivery or any products, services or the work furnished hereunder or for their use by Contractor on behalf of the customer whether such tax shall be local, state, or federal in nature. This will include but not be limited to the recovery, recycling, reclamation, handling and disposal of all refrigerants, and the additional costs incurred for refrigerant tax and/or increased costs due to shortages. No service will be started without verbal or written approval from customer.
6. Repair or replacement of non-maintainable parts of the system(s) such as, but not limited to, coils, heat exchangers, duct work, piping, shell and tube, unit cabinets, boiler refractory material, insulating material, electrical wiring, hydronic and pneumatic piping, structural supports and other non-moving parts, are not included in this Agreement.
7. If the equipment covered is altered, modified, changed or moved this Agreement may be adjusted accordingly or terminated.
8. Service outside of what is covered under this agreement will not be started by Smith and Oby unless provided verbal or written approval by customer.

Limitations of Liability and Indemnities

1. The Contractor is not liable for damage or loss caused by delay in installation or interrupted service due to fire, flood, corrosive substance in the air, strike lockout, dispute with workmen, inability to obtain material or services, commotion, war, act of nature, or any cause beyond Contractor reasonable control.
2. Smith and Oby will be responsible for damages caused by the actions of their employees while on site and Wadsworth Schools will be responsible for anything not related to the on site actions of Smith and Oby employees.

SCHEDULE C

Qty	Type	Size	Manuf.	Model	Serial	Location
8	Rooftop		Trane			
7	Split System		Mitsubishi			
2	Aircooled Condensing Unit		Kolpak			
1	Makeup Air Units		Captive Air			
3	Exhaust Fans		Captive Air			
6	Electric Unit Heater					
1	Gas Boiler		Riello			
2	Heat Pump		Armstrong			

SCHEDULE D

Qty	Type	Changes	Size	Manufacture	Unit Id

Rooftop Maintenance Requirements		
PKRTUPart	**Function**	**Tasks Required**
Filter Section	Removes Particles from the air	Customer to replace filters
Fresh Air Damper(Economizer)	Provides source of outside air	Check for proper operation Adjust & calibrate Lubricate bearings
Return Air Damper	Provides means of recirculating air	Check for proper operation Adjust & calibrate Lubricate bearings
Exhaust Air Damper	Provides outlet for exhaust air	Check for proper operation Adjust & calibrate Lubricate bearings
Return & Supply Fans	Circulates & returns air in the system Distributes air into space	Lubricate bearings Check for bearing wear Clean dirt accumulation Check drive couplings tighten Check belts - replace Check alignment of shaft Check fan blade tightness
Return & Supply Fan Motors	Provides energy source to rotate fans	Inspect starter coils Inspect & clean contacts Tighten all electrical connections

Rooftop Maintenance Requirements		
		Check operating current & voltage Check for vibration Lubricate bearings Check motor insulation resistance Check motor mounts - tighten
Electrical Disconnect	Safety shutoff for primary power to unit	Inspect & clean contacts Check for proper operation
Condenser Fan	Moves air through condenser coil	Clean dirt accumulation Lubricate bearings Check for bearing wear Check drive coupling & belts Adjust tightness of belts
Condenser Coil	Converts refrigerant from high temperature, high pressure gas to low temperature, high pressure liquid Provides heat transfer	Clean fin surfaces Comb bent fins Check for leaks Check for corrosion
Compressor	Converts low temperature, low pressure gas to high temperature, high pressure gas	Check refrigerant charge Check crankcase heater Check for oil & refrigerant leaks Check oil level Change oil as needed Check for vibration Observe operating temperatures
Zone Control Actuators	Operates zone dampers by space thermostat	Inspect for proper operation Clean surfaces Adjust as needed
Cooling Coil	Provides cool surface for heat transfer in air	Inspect & clean surfaces Comb bent fins Check for corrosion & leaks
Burner Section	Provides combustion control Regulates fuel safety controls for heating section	Perform draft & combustion test Clean & inspect nozzles Clean & inspect blower Lubricate blower motor Test safety controls
Heating Section	Provides heat source for areas being served	Inspect & clean Check for corrosion Check for leaks

Split System Maintenance Requirements		
PKPSSPart	**Function**	**Tasks Required**
Filter Section	Removes Particles from the air	Customer to replace filters
Fresh Air Damper(Economizer)	Provides source of outside air	Check for proper operation Adjust & calibrate Lubricate bearings
Return Air Damper	Provides means of recirculating air	Check for proper operation Adjust & calibrate Lubricate bearings
Exhaust Air Damper	Provides outlet for exhaust air	Check for proper operation Adjust & calibrate Lubricate bearings
Return & Supply Fans	Circulates & returns air in the system Distributes air into space	Lubricate bearings Check for bearing wear Clean dirt accumulation Check drive couplings tighten Check belts - replace Check alignment of shaft Check fan blade tightness
Return & Supply Fan Motors	Provides energy source to rotate fans	Inspect starter coils Inspect & clean contacts Tighten all electrical connections Check operating current & voltage Check for vibration Lubricate bearings Check motor insulation resistance Check motor mounts - tighten
Electrical Disconnect	Safety shutoff for primary power to unit	Inspect & clean contacts Check for proper operation
Condenser Fan	Moves air through condenser coil	Clean dirt accumulation Lubricate bearings Check for bearing wear Check drive coupling & belts Adjust tightness of belts
Condenser Coil	Converts refrigerant from high temperature, high pressure gas to low temperature, high pressure liquid Provides heat transfer	Clean fin surfaces Comb bent fins Check for leaks Check for corrosion
Compressor	Converts low temperature, low pressure gas to high temperature, high pressure gas	Check refrigerant charge Check crankcase heater Check for oil & refrigerant

Split System Maintenance Requirements		
		leaks Check oil level Change oil as needed Check for vibration Observe operating temperatures
Zone Control Actuators	Operates zone dampers by space thermostat	Inspect for proper operation Clean surfaces Adjust as needed
Cooling Coil	Provides cool surface for heat transfer in air	Inspect & clean surfaces Comb bent fins Check for corrosion & leaks
Burner Section	Provides combustion control Regulates fuel safety controls for heating section	Perform draft & combustion test Clean & inspect nozzles Clean & inspect blower Lubricate blower motor Test safety controls
Heating Section	Provides heat source for areas being served	Inspect & clean Check for corrosion Check for leaks
Aircooled Condensing Unit Maintenance Requirements		
BLACUPart	**Function**	**Tasks Required**
Motor	Provides energy to rotate fan	Inspect motor mounts & tighten Inspect coils & contacts Tighten electrical connections Lubricate motor bearings
Fan	Circulates air through unit and coil	Check fan for alignment Check shaft for alignment Lubricate bearings Check for bearing temperature Check all belts/couplings Align couplings Tighten mounting bolts
Condenser Coil	Converts high temperature, high pressure gas to low temperature, high pressure liquid Provides heat transfer	Clean all surfaces Comb bent fins Check for leaks Check for vibration
Frame	Provides housing and support for unit	Check for damage Clean surface Treat for corrosion Tighten all bolts

Aircooled Condensing Unit Maintenance Requirements		
Compressor	Converts low temperature, low pressure gas to high temperature, high pressure gas	Check refrigerant charge Check crankcase heater Check for oil & refrigerant leaks Check oil level Change oil as needed Check for vibration Observe operating temperatures
Disconnect	Safety shutoff for primary power to unit	Inspect & clean contacts Check for proper operation
Makeup Air Units Maintenance Requirements		
PKMAUPart	**Function**	**Tasks Required**
Motor	Drives fan	Inspect coil & contacts Check motor mounts Check current Check for vibration
Blower Housing	Provides a space to hold the blower wheel.	Check for vibration Check blade/wheel clearance
Filter Section	Removes particles from the air	Replace filters as needed
Fresh Air Damper	Provide a source of outside air	Check for proper operation Adjust & calibrate Lubricate bearings
Supply Fan	Circulates/distribute air into space	Lubricate bearings Check for bearing wear Clean dirt accumulation Check drive couplings Check shaft alignment Check fan blade clearance & tightness
Burner Section	Provides combustion control Regulates fuel Safety controls for heating	Perform draft & combustion test Clean & inspect nozzles Clean & inspect bower Lubricate blower motor Test safety controls
Heating Section	Provides heat source for served space	Inspect & clean Check for corrosion Check for leaks
Belts & Pulleys	Connects fan motor to fan	Check alignment Check for wear Check belt tension - replace as needed
Exhaust Fans Maintenance Requirements		
PKEXHPart	**Function**	**Tasks Required**

Exhaust Fans Maintenance Requirements		
Motor	Drives fan	Inspect coil & contacts Check motor mounts Check current Check for vibrations
Belts & Pulleys	Links motor to fan	Check alignment of pulley Check wear of pulley & belts Check belt tension - replace as needed
Bearings	Supports fan shaft	Inspect for wear Lubricate when needed Replace if worn
Fan Blade	Drives air into space to be conditioned	Clean & inspect Check fan rotation Check for vibration
Housing	Drives air & controls velocity	Check mountings Clean dirt from surfaces

Electric Unit Heater Maintenance Requirements		
MSEUHPart	**Function**	**Tasks Required**
Fan Motor	Air Circulation	Inspect fan motor for proper operation Check lubrication level and lubricate as necessary Replace or repair components as necessary
Fan Blade	Air Circulation	Inspect fan blade for damage and balance Replace blade if damaged or out of balance
Heating Element	Heat Generation	Inspect heating element for damage and wear Replace heating element if necessary
Control Panel	Control System	Inspect control panel for damage and wear Test all controls and sensors for proper operation Replace or repair components as necessary
Limit Switch	Safety	Inspect limit switch for proper operation Replace or repair switch if necessary

Electric Unit Heater Maintenance Requirements		
Thermostat	Temperature Control	Inspect thermostat for proper operation Calibrate thermostat as necessary Replace or repair components as necessary
Power Switch	Power Control	Inspect power switch for proper operation Replace or repair switch if necessary
Transformer	Control System	Inspect transformer for proper operation Replace or repair transformer if necessary
Relays	Control System	Inspect relays for proper operation Replace or repair relays if necessary

Gas Boiler Maintenance Requirements		
BLGASPart	**Function**	**Tasks Required**
Burner Section	Heat transfer from fuel to heating medium	Check flame shape & composition Perform combustion testing Check draft Inspect & clean nozzles & orifices Adjust & calibrate air/fuel ratio Clean igniters & pilot
Boiler Section	Store heating medium during heat transfer	Inspect for leaks Clean all surfaces Perform water check Perform chemical check
Controls & Limits	Control fuel input to maintain desired temperature and safety	Perform operational tests & calibrations of: Control sequences, Hi-temp safety, Flame failure, Hi/Low fuel pressure, Low water blow down - fuel
Relief Valve	Provides safety to system if controls fail	Ensure valve closes using try lever test
Exhaust Flue	Provides route for combustion gases to exhaust	Flue gas analysis Clean & inspect for soot or corrosion

Gas Boiler Maintenance Requirements		
Gas Train	Regulates fuel input to boiler	Check operation of safety valves Check main valve for proper operation Inspect for any leaks Check for gas shut off valve Check gas for proper operation pressure valve
Gauges & Instruments	Indicates temperature status or pressure	Inspect for proper operation & calibration

Heat Pump Maintenance Requirements		
PKWSHPart	**Function**	**Tasks Required**
Filter Section	Removes particles from the air	Replace filters as needed
Compressor	Converts low temperature, low pressure gas to high temperature, high pressure gas	Check refrigerant charge Check crankcase heater Check for oil & refrigerant leaks Check oil level Check for vibration Observe operating temperatures
Motor	Drives fan	Inspect coil & contacts Check motor mounts Check current Check for vibration

Nightfall Entertainment, LLC Business Agreement

Effective Date 8/31/26
Performance Date 9/26/26

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

& Client WCS and WHS STUCO
Address 625 Broad St.
City Wadsworth State OH Zip Code 44281
Phone (330) 335-1400 or ( ) ext. 21302
Email (optional) kdavis@wadsworthschools.org

Location Wadsworth HS - Main Gym
Address 625 Broad St.
City Wadsworth State OH Zip 44281
Site Telephone 330-414-4944
Performance Hours<Start Time> 7:30 PM <End Time> 10:00 PM

The total amount for DJ service is $ 3800.00
A $150.00 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 held liable for any actions that may arise from, or in connection with, any individual that is not directly affiliated with the DJ. Additionally, the contracting party agrees to assume full responsibility for any and all damages that may be caused by themselves or their guests that involves the DJ's property.

The below signed party agrees to allow the DJ to use pictures and/or video images taken at the above-mentioned event for promotional uses.

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____/____/____

WADSWORTH HOCO 2026

Nightfall Entertainment ,LLC
[redacted]
Barberton, Ohio 44203
United States

[redacted]

BILL TO
Kayln Davis
Kayln Davis

Kdavis@wadsworthschools.org

Invoice Number: 82726
Invoice Date: September 26, 2026
Payment Due: September 26, 2026
Amount Due (USD): **$3,800.00**

Items	Quantity	Price	Amount
2 Photobooth 2 Photo Booth with Prints	1	$1,500.00	$1,500.00
ARENA Sound	1	$1,000.00	$1,000.00
DJ	1	$400.00	$400.00
Lighting	1	$900.00	$900.00
		Total:	$3,800.00
		Amount Due (USD):	**$3,800.00**

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SALARY EXEMPT EMPLOYEE BENEFIT PROVISIONS

August 1, 2026 to July 31, 2027
Revised September ~~May~~ 2026

SALARY EXEMPT EMPLOYEE BENEFIT PROVISIONS

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SALARY EXEMPT EMPLOYEE BENEFIT PROVISIONS

DECLARATION

The following benefit provisions apply to all those persons employed by the Board of Education and officially classified as a "Salary Exempt." The following positions are classified Salary Exempt for the purpose of this Salary Exempt Employee Benefit Provision and will be referred to as "SEE" from this point on:

Attendance Officer
Bear Cub Director
EMIS Coordinator
Food Service Supervisor
High School Security Monitor
~~Payroll Supervisor~~ Payroll/Benefits Coordinator
School Nurse
Preschool Supervisor/Psychologist
Special Education Transition Specialist
Student Well-Being/Mental Health Coordinator
Supervisor of Facilities and Grounds
Technology:

- Tier 1: IT Technician
- Tier 2: Systems and Security Administrator
- Tier 3: Network Engineer

Transportation Supervisor

SALARY EXEMPT EMPLOYEE BENEFIT PROVISIONS

SALARY RANGE AND WORK SCHEDULE

	2023-2024		2024-2025		2025-2026 and 2026-2027			
Position	**Low**	**High**	**Low**	**High**	**Low**	**High**	**Days**	
Preschool Supervisor/Psychologist	$84,917	$99,040	$87,040	$101,516	$89,651	$104,561	195	
Supervisor of Facilities & Grounds	$73,885	$90,156	$75,732	$92,410	$78,004	$95,182	260	
Transportation Supervisor	$56,955	$72,970	$58,379	$74,795	$60,130	$77,038	260	
Food Service Supervisor	$57,124	$71,644	$58,552	$73,435	$60,308	$75,638	210	
~~Payroll Supervisor~~ Payroll/Benefits Coordinator	$54,293	$68,357	$55,651	$70,066	$57,320	$72,168	260	
EMIS Coordinator	$56,704	$65,434	$58,121	$67,070	$59,865	$69,082	260	
Bear Cub Director	$37,120	$46,437	$38,048	$47,597	$39,190	$49,025	204	
High School Security Monitor	$33,308	$42,353	$34,141	$43,411	$35,165	$44,714	185	
School Nurse	$57,400	$81,000	$58,835	$83,025	$60,600	$85,516	190	
Student Well Being/Mental Health Coordinator	$59,740	$92,700	$61,234	$95,018	$63,071	$97,868	202	
Technology: Tier 1: IT Technician					$45,000	$55,000	260	
Technology: Tier 2: Systems and Security Administrator					$50,000	$75,000	260	
Technology: Tier 3: Network Engineer					$60,000	$85,000	260	

SALARY EXEMPT EMPLOYEE BENEFIT PROVISIONS

CALAMITY DAYS

A. Unless notified otherwise by administration, SEEs who are contracted to work in excess of two hundred and thirty five (235) or more days are expected to report to work when the school(s) in which they are employed are closed owing to an epidemic or other public calamity.

B. SEEs who work in excess of two hundred and thirty five (235) days shall be paid for regular time lost if said epidemic or calamity prevents them from reporting, or causes them to be late.

C. SEEs who work in excess of two hundred and thirty five (235) days are required to make every reasonable effort to be present to assist in the routine tasks to be performed and in coping with the emergency.

CELL PHONES

Cell phone reimbursements are given to SEEs based upon the following:

Attendance Officer, Bear Cub Director, Food Service Supervisor, Tier 3: Network Engineer, Preschool Supervisor/Psychologist, School Nurse, Special Education Transition Specialist, Student Well-Being/Mental Health Coordinator, Tier 1: IT Technician, Tier 2: Systems and Security Administrator, Supervisor of Facilities and Grounds, and Transportation Supervisor: $15/month for cell phone minute package; $35/month for data package; $600 total annually. An additional $100 will be paid for device reimbursement in every odd number year.

COMPENSATION SYSTEM (YEARLY)

CONCEPT

Each salary exempt employee has a base salary, the starting point of which is determined at his/her date of hire (see description below). Each year the Board of Education will determine a dollar amount available for raises to salary exempt employees. If the Board of Education determines money is available, they will be responsible for determining how the money will be distributed to the employees. The Board of Education will determine a percentage increase that corresponds to each level of the evaluation instrument (ineffective, developing, skilled, accomplished). Each salary exempt employee's percentage increase will be based upon the employee's summative (end of year) evaluation rating and the

SALARY EXEMPT EMPLOYEE BENEFIT PROVISIONS

percentage the Board of Education set for the said rating. Within the parameters written above, the total compensation increase an employee receives in a given year cannot exceed the top of the salary range for his/her position in the year in question.

HIRING SALARIES

The determination of the appropriate starting salary for new hires will be made by the Superintendent. Starting salaries should be at, or toward, the minimum of the assigned salary. A starting salary which is higher than the minimum assigned salary range may be granted for such reasons as education and/or work experience directly applicable to the job which exceeds the minimum qualification requirements, a competitive market situation, a special or specific talent, etc. Salary levels of current District employees should also be considered in determining new hire salaries.

ATTAINMENT OF PERFORMANCE GOALS

At the beginning of each school year, the employee will set a minimum of two (2) performance goals collaboratively with his/her direct supervisor.

SALARY RATE STRUCTURE ANALYSIS

In response to market trends, the salary structures should be reviewed and updated, as appropriate. A market analysis should be completed using comparable school districts in our area.

RATIONALE

This system allows for performance-based financial incentives while creating an atmosphere where everyone has an equal opportunity for advancement within their respective range. The evaluation instrument is known to the employee from the beginning, thus eliminating to a great degree the idea of a supervisor being “arbitrary” with decisions that are made. All of this is done within the dollar amount allocated by the Board of Education.

DISCIPLINARY PROCEEDINGS

Appropriate discipline may include oral or written reprimand, suspension with or without pay, reduction, demotion and/or termination.

SALARY EXEMPT EMPLOYEE BENEFIT PROVISIONS

EVALUATION

The Superintendent will institute and maintain a comprehensive program for the evaluation of SEEs. SEEs include positions listed on page one and any other SEE not included in an employee negotiating unit.

The purpose of a SEE Evaluation will be to assess the performance of SEE and to provide information upon which to base employment and personnel decisions. Evaluation should also assist SEEs to develop their professional abilities in order to better accomplish the effective management of the school system.

The evaluation criteria for each position will be in written form and will be made available to the SEE. Evaluations will be made by the person to whom the SEE is immediately responsible (See Appendix A). The results of the evaluation will be put in writing and discussed with the SEE by the person who makes the evaluation.

In order to comply with the provisions of Ohio Revised Code, the SEE positions are categorized as either a non-teaching position or an administrative position. The details for the evaluation of each SEE type follow.

Non-Teaching SEE

The following SEE positions are categorized as a non-teaching employee:
Attendance Officer
EMIS Coordinator
High School Security Monitor
Tier 3: Network Engineer
~~Payroll Supervisor~~ Payroll/Benefits Coordinator
Special Education Transition Specialist
Tier 1: IT Technician
Tier 2: Systems and Security Administrator

Non-Teaching SEE Evaluation

A. All non-teaching SEEs will be formally evaluated at least once each year by May 15 for SEEs with less than two hundred sixty (260) day contracts, and June 15 for SEEs with two hundred sixty (260) day contracts (See Appendix A for a copy of the evaluation instrument).

SALARY EXEMPT EMPLOYEE BENEFIT PROVISIONS

B. The purpose of such an evaluation is to promote better understanding of the consistent requirements of each position and expectations of the Administration of the SEE's productivity and the specific performance objective or targets to be achieved in a period covered by the evaluation and to point out and to attempt to mutually correct any deficiencies the SEE may have in his/her job performance. Expectations will be communicated to the SEE sufficiently in advance of the evaluation to provide an opportunity to meet expectations. Copies of the written evaluation will be given to the SEE evaluated, and a copy will be filed in the SEE's personnel file.

C. The evaluator shall give the SEE a signed copy of the evaluation at least two (2) workdays prior to the post-evaluation conference. The SEE shall have an opportunity to discuss the evaluation with the evaluator. Where appropriate, suggestions for improvement will be made to the SEE. No SEE shall be adversely evaluated without just cause.

D. The SEE shall sign the evaluation form, which signifies only that the SEE has seen and discussed the evaluation; the SEE's signature does not signify agreement with the evaluation. The SEE will have ten (10) workdays after the above conference to notify the evaluator that he/she will file a written response to the evaluation with the Superintendent or designee. The response will be attached to and made part of the evaluation.

E. A SEE will be evaluated on his/her work performance by his/her immediate supervisor/administrator.

<u>Administrative SEE</u>

The following SEE positions are categorized as administrative:

Bear Cub Director
Food Service Supervisor
School Nurse
Preschool Supervisor/Psychologist
Student Well-Being/Mental Health Coordinator
Supervisor of Facilities and Grounds
Transportation Supervisor

<u>Administrative SEE Evaluation</u>

SALARY EXEMPT EMPLOYEE BENEFIT PROVISIONS

An administrative SEE whose contract is due to expire at the conclusion of the current school year shall have at least one (1) preliminary evaluation and one (1) final evaluation during such year. A written copy of the preliminary evaluation report shall be provided to the SEE at least sixty (60) days prior to any Board action on the renewal or non-renewal of the contract. A written copy of the final evaluation report shall be provided to the SEE at least five (5) days prior to any Board action on the renewal or non-renewal of the contract.

The SEE being evaluated will have the right to attach a memorandum to the written evaluation. The results of the evaluation will be kept in personnel records maintained in the central office. Information gathered and written evaluative documents used in retention, promotion or termination of a SEE will be accessible to the person concerned or his representative.

In order that there will be no conflict of interest in the supervision and evaluation of employees, at no time may any SEE be solely responsible for the supervision and/or evaluation of an employee if the SEE is directly related to that employee.

HOLIDAY PAY

A. Holidays granted and paid are as follows: New Year's Day, Martin Luther King Day, Memorial Day, Labor Day, Thanksgiving, the day after Thanksgiving, and Christmas Day. Good Friday also shall be a paid holiday in years when school is not in session on that day. SEE assigned to work two hundred sixty (260) days or more will also receive Fourth of July, Christmas Eve, and New Year's Eve. SEE's whose regular job calendar requires them to work eleven (11) or twelve (12) months receive Juneteenth as a paid holiday. SEE's who work less than eleven (11) months and who are scheduled to work on Juneteenth or the observance of Juneteenth as part of their regular job calendar (not because of extra work opportunities) will also receive Juneteenth as a paid holiday.

B. In order to qualify for holiday pay , a SEE must be either working his/her last scheduled work day prior to the holiday and his/her first scheduled work day after the holiday, or be properly excused. SEE's on unpaid leave shall not be eligible for holiday pay.

C. In the event a holiday falls on Saturday, Friday will be the paid holiday. If it falls on Sunday, then Monday will be the paid holiday.

SALARY EXEMPT EMPLOYEE BENEFIT PROVISIONS

FBI CHECK

The Board shall pay for the cost of any FBI check provided the SEE initiates the background check through central office.

INSURANCE

GENERAL PROVISIONS

A. Right to Insurance Benefits

In addition to the salary and other payments, the compensation of full-time SEEs shall include the insurance benefits provided herein. Full-time is defined as being scheduled to work no less than seven (7) hours per day.

B. Copy of Certificate of Insurance

1. SEEs will receive a certificate of insurance which shall provide the specific benefits provided.

C. Distribution of Explanation of Coverage(s)

1. As amendments and/or changes in insurance coverages or carriers are made, SEEs will receive a written description, prepared by the carrier, of such amendments and/or changes. This written description shall be provided within sixty (60) days of the amendment and/or changes.

2. A SEE hired during the term of this agreement shall, at the time of the signing of his/her contract, receive a written description of all insurance coverages in effect at that time.

D. Distribution of Insurance Cards

Each SEE shall be issued a current insurance card.

PREFERRED PROVIDER ORGANIZATION (PPO)

A. Method of Payment

SALARY EXEMPT EMPLOYEE BENEFIT PROVISIONS

SEE shall pay a portion of the monthly premium according to the following schedule:

Single: 9%
Family: 6%

SALARY EXEMPT EMPLOYEE BENEFIT PROVISIONS

B. Specifications

Wadsworth City Schools – Base Plan
Blue Access® (PPO)
Effective 07/01/2018

Covered Benefits	Network	Non-Network
Deductible (Single/Family)	$250/$500	$1,000/$1,600
Out-of-Pocket Limit (Single/Family)	$1,250/$2,500	$3,400/$6,800
Physician Home and Office Services (PCP/SCP) **Primary Care Physician (PCP)/** **Specialty Care Physician (SCP)** Including Office Surgeries and allergy serum:	$20/$20	30%
o allergy injections (PCP and SCP)	20%	30%
o allergy testing	20%	30%
o MRAs, MRIs, PETS, C-Scans, Nuclear Cardiology Imaging Studies, non-maternity related Ultrasounds and pharmaceutical products	20%	30%
Preventive Care Services o Services included but not limited to: Routine medical exams, Mammograms, Pelvic Exams, Pap testing, PSA tests, Immunizations, Annual diabetic eye exam, Hearing screenings and Vision screenings which are limited to Screening tests (i.e. Snellen eye chart) and Ocular Photo screening.	No cost share	30%
Emergency and Urgent Care		
Emergency Room Services	$100	$100
o **facility/other covered services** (copayment waived if admitted)		
Urgent Care Center Services	$25	30%
o MRAs, MRIs, PETS, C-Scans, Nuclear Cardiology Imaging Studies, Non-maternity related Ultrasounds and pharmaceutical products	20%	30%
o Allergy injections	20%	30%
o Allergy testing	20%	30%
Inpatient and Outpatient Professional Services Include but are not limited to: o Medical Care visits (1 per day), Intensive Medical Care, Concurrent Care, Consultations, Surgery and administration of general anesthesia and Newborn exams	20%	30%
Blue 8.0 500 Series		

SALARY EXEMPT EMPLOYEE BENEFIT PROVISIONS

Covered Benefits	Network	Non-Network
Inpatient Facility Services (Network/Non-Network combined) Unlimited days except for: o 60 days for physical medicine/rehab (limit includes Day Rehabilitation Therapy Services on an outpatient basis) o 180 days for skilled nursing facility	20%	30%
Outpatient Surgery Hospital/Alternative Care Facility o Surgery and administration of general anesthesia	20%	30%
Other Outpatient Services including but not limited to: o Non Surgical Outpatient Services for example: MRIs, C-Scans, Chemotherapy, Ultrasounds, and other diagnostic outpatient services. o Home Care Services 30 visits (excludes IV Therapy) (Network/Non-Network combined) o Durable Medical Equipment, Orthotics and Prosthetics o Physical Medicine Therapy Day Rehabilitation programs o Hospice Care o Ambulance Services	20% 20% 20%	30% 20% 20%
Outpatient Therapy Services (Combined Network & Non-Network limits) o Physician Home and Office Visits (PCP/SCP) o Other Outpatient Services @ Hospital/Alternative Care Facility Limits apply to: o Cardiac Rehabilitation Unlimited o Pulmonary Rehabilitation Unlimited o Physical Therapy: 60 visits o Occupational Therapy: 60 visits o Manipulation Therapy: 12 visits o Speech therapy: 20 visits o Teledoc (Live Health Online)	 $20/$20 20%	 30% 30%
Accidental Dental: Unlimited per accident (Network and Non-network combined)	Copayments/Coinsurance based on setting where covered services are received	30%
Behavioral Health: **Mental Illness and Substance Abuse[2]** o Inpatient Facility Services o Physician Home and Office Visits (PCP/SCP) o Other Outpatient Services. Outpatient Facility @ Hospital/Alternative Care Facility, Outpatient Professional	 20% $20 20%	 30% 30% 30%
Human Organ and Tissue Transplants[3] o Acquisition and transplant procedures, harvest and storage.	20%	30%

SALARY EXEMPT EMPLOYEE BENEFIT PROVISIONS

Covered Benefits	Network	Non-Network
Prescription Drugs **Network Tier structure equals 1/2/3**		
o **Network Retail Pharmacies:** (30-day supply)	$10 generic/$20 preferred brand/$30 Non-preferred generic & brand	50%, min $30[5]
o **Home Delivery Service:** (90-day supply)	$25 generic/$50 preferred brand/$70 Non-preferred generic & brand	Not covered
Member may be responsible for additional cost when not selecting the available generic drug.	Rx OOP Max: $6,525 Single/$13,050 Family	Rx OOP Max: $13,050 Single/$26,100 Family
Medicare Rx - Wrap		

Notes:

- All medical deductibles, copayments and coinsurance apply toward the out-of-pocket maximum (excluding Non-Network Human Organ and Tissue Transplant (HOTT) Services). Prescription drug cost shares have a separate out-of-pocket maximum.
- Deductible(s) apply to covered medical services listed with a percentage (%) coinsurance, including 0%. However, the deductible does not apply to Emergency Room Services where a copayment & (%) coinsurance applies and may not apply to some Behavioral Health services where coinsurance applies
- Network and Non-network deductibles, copayments, coinsurance and out-of-pocket maximums are separate and do not accumulate toward each other.
- Dependent Age: to end of the month which the child attains age 26
- Specialist copayment is applicable to all Specialists excluding General Physicians, Internist, Pediatricians, OB/GYNs and Geriatrics or any other Network Provider as allowed by the plan.
- When allergy injections are rendered with a Physicians Home and Office Visit, only the Office Visit cost share applies. When the Office Visit cost share is a % coinsurance, deductible and coinsurance apply to allergy injections
- No cost share (NCS) means no deductible/copayment/coinsurance up to the maximum allowable amount. 0% means no coinsurance up to the maximum allowable amount. However, when choosing a Non-network provider, the member is responsible for any balance due after the plan payment.
- PCP is a Network Provider who is a practitioner that specializes in family practice, general practice, internal medicine, pediatrics, obstetrics/gynecology, geriatrics or any other Network provider as allowed by the plan.
- SCP is a Network Provider, other than a Primary Care Physician, who provides services within a designated specialty area of practice.
- Certain diabetic and asthmatic supplies, except diabetic test strips, have no deductible/copayment/coinsurance up to the maximum allowable amount at network pharmacies.
- Benefit period = calendar year
- Mammograms (Diagnostic) are no copayment/coinsurance in Network office and outpatient facility settings.
- Behavioral Health Services: Mental Health and Substance Abuse benefits provided in accordance with Federal Mental Health Parity.
- Preventive Care Services that meet the requirements of federal and state law, including certain screenings, immunizations and physician visits are covered.
- Private Duty Nursing – limited to 82 visits/Calendar Year
- Vision limited services – additional vision services are covered when specifically coded as determination of refraction, routine ophthalmological examination including refraction for new and established patients, and a visual functional screening for visual acuity. No additional ophthalmological services are covered as part of the medical coverage.
- Plan to exclude coverage for elective abortions.

[2] We encourage you to review the Schedule of Benefits for limitations.
[3] Kidney and Cornea are treated the same as any other illness and subject to the medical benefits.
[5] Rx non-network diabetic/asthmatic supplies not covered except diabetic test strips.

SALARY EXEMPT EMPLOYEE BENEFIT PROVISIONS

Precertification:
Members are encouraged to always obtain prior approval when using non-network providers. Precertification will help the member know if the services are considered not medically necessary.

Pre-existing Exclusion Period: none

This summary of benefits has been updated to comply with federal and state requirements, including applicable provisions of the recently enacted federal health care reform laws. As we receive additional guidance and clarification on the new health care reform laws from the U.S. Department of Health and Human Services, Department of Labor and Internal Revenue Service, we may be required to make additional changes to this summary of benefits.

This summary of benefits is intended to be a brief outline of coverage. The entire provisions of benefits and exclusions are contained in the Group Contract, Certificate, and Schedule of Benefits. In the event of a conflict between the Group Contract and this description, the terms of the Group Contract will prevail.

By signing this Summary of Benefits, I agree to the benefits for the product selected as of the effective date indicated.

Authorized group signature (if applicable)	Date
Underwriting signature (if applicable)	Date

WELLNESS RIDER

The wellness program will consist of a combination of activities that are designed to increase awareness, assess risk, educate and promote voluntary behavior change to improve the health of an individual. The objective is to encourage modifications of member health status and enhance personal well-being and productivity, with a goal of preventing injury and illness.

The program includes the following provisions:

(1) An annual voluntary onsite biometric screening or physician directed preventive exam will be provided at no cost to the employee. Onsite biometric screenings or physician directed examinations shall be conducted around the summer/fall of each calendar year. The screening shall provide (but not be limited in application to as determined by the District) confidential employee information in four (4) key wellness categories:

- Non-smoker or participation in a smoking cessation program
- Low density Li-protein (LDL)/High-density Li-protein (HDL) and Total Cholesterol
- Body Mass Index (BMI)
- Blood Pressure (BP)

(2) Beginning in 2019 and applicable for each subsequent calendar year, HRA credits shall be issued subject to the terms and conditions outlined herein; credits shall be provided on the following basis:

- Participation in the immediately preceding period's onsite biometrics initiative or physician directed preventive exam.
- Employee certification of being a non-smoker or successful completion of a physician directed smoking cessation program during the year shall be worth $25/single or $50/family.
- Total Cholesterol Score of 240 or less. Or, should the employee's score be in excess of 240, physician certification of the employee's participation in a management program to reduce their cholesterol risk or certification of the employee's inability to reduce this risk due to a related medical condition. Or, should the employee's total cholesterol be in excess of 240, a 5% improvement over the prior year's total cholesterol provided that the employee participated in the prior year's onsite or physician directed examination process. Completion of any of the above three conditions shall be worth $25/single or $50/family.
- Body Mass Index (BMI) of 30 or less. Or, should the employee's BMI be in excess of 30, physician certification of the employee's participation in a management program to reduce their BMI or certification of the employee's inability to reduce this risk due to a related medical condition. Or, should the employee's BMI be in excess of 30, a 5% improvement over the prior year's BMI provided that the employee participated in the prior year's onsite or physician directed examination process. Completion of any of the above three conditions shall be worth $25/single or $50/family.
- Blood Pressure of 140/90 or less. Or, should the employee's blood pressure be in excess of 140/90, physician certification of the employee's participation in a management program to reduce their blood pressure or certification of the employee's inability to reduce this risk due to a related medical condition. Or, should the employee's blood pressure be in excess of 140/90, a 5% improvement over both the prior year's Systolic and Diastolic blood pressure number provided that the employee participated in the prior year's onsite or physician directed examination process. Completion of any of the above three conditions shall be worth $25/single or $50/family.

SALARY EXEMPT EMPLOYEE BENEFIT PROVISIONS

(3) For each year after 2018, employees who voluntarily participated in the immediately preceding prior onsite biometric screening or physician directed preventive exam will have the opportunity to earn health credits for the following calendar year.

TERM LIFE INSURANCE

A. Right to Coverage

The Board shall purchase from a carrier licensed by the State of Ohio, group term life insurance in the amount of $50,000 for each regular, full-time SEE now or hereinafter employed.

B. Method of Payment

The full cost of this program and any increase thereof shall be paid by the Board.

C. Right to Purchase Additional Coverage

The Board shall allow an eligible SEE to purchase additional amounts of coverage through payroll deduction, provided the number electing to take advantage of this opportunity is adequate to meet the requirements of the insuring company. The Board may insist that the amount of such additional coverage shall be $50,000 or One Hundred Thousand Dollars $100,000, at the option of the SEE. The right to purchase such additional coverage is subject to availability and to all requirements imposed by the insurance carrier.

DENTAL INSURANCE

A. Right to Coverage
The Board shall self-fund and/or purchase from a carrier licensed in the State of Ohio, dental insurance coverage for each full-time SEE now or hereinafter employed, and his/her family.

B. Method of Payment of Coverage
The full cost of such insurance shall be paid by the Board.

C. Right to Change Coverage Status
A SEE may change coverage during the district's open enrollment period or when the employee has a "change in life event" as defined by the insurance carrier.

SALARY EXEMPT EMPLOYEE BENEFIT PROVISIONS

Delta Dental PPO (Point-of-Service) Summary of Dental Plan Benefits For Group# 1151-5000, 5091

This Summary of Dental Plan Benefits should be read along with your Certificate. Your Certificate provides additional information about your Delta Dental plan, including information about plan exclusions and limitations. If a statement in this Summary conflicts with a statement in the Certificate, the statement in this Summary applies to you and you should ignore the conflicting statement in the Certificate. The percentages below are applied to Delta Dental's allowance for each service and it may vary due to the dentist's network participation.*

Control Plan – Delta Dental of Ohio
Benefit Year – January 1 through December 31

	PPO Dentist	Premier Dentist	Non-participating Dentist
	Plan Pays	Plan Pays	Plan Pays*
Diagnostic & Preventive			
Diagnostic and Preventive Services – exams, cleanings, fluoride, and space maintainers	100%	100%	100%
Sealants – to prevent decay of permanent teeth	100%	100%	100%
Brush Biopsy – to detect oral cancer	100%	100%	100%
Radiographs – X-rays	100%	100%	100%
Basic Services			
Emergency Palliative Treatment – to temporarily relieve pain	80%	80%	80%
Minor Restorative Services – fillings and crown repair	80%	80%	80%
Endodontic Services – root canals	80%	80%	80%
Periodontic Services – to treat gum disease	80%	80%	80%
Oral Surgery Services – extractions and dental surgery	80%	80%	80%
Other Basic Services – misc. services	80%	80%	80%
Major Services			
Major Restorative Services – crowns	70%	70%	70%
Relines and Repairs – to bridges, implants, and dentures	70%	70%	70%
Prosthodontic Services – bridges, implants, and dentures	70%	70%	70%
Orthodontic Services			
Orthodontic Services – braces	60%	60%	60%
Orthodontic Age Limit –	No Age Limit	No Age Limit	No Age Limit

* When you receive services from a Nonparticipating Dentist, the percentages in this column indicate the portion of Delta Dental's Nonparticipating Dentist Fee that will be paid for those services. The Nonparticipating Dentist Fee may be less than what your dentist charges and you are responsible for that difference.

➢ Oral exams (including evaluations by a specialist) are payable twice per calendar year.

SALARY EXEMPT EMPLOYEE BENEFIT PROVISIONS

- Prophylaxes (cleanings) are payable twice per calendar year. Periodontal maintenance procedures are not a Covered

Service for people under age 16.

- People with specific at-risk health conditions may be eligible for additional prophylaxes (cleanings) or fluoride treatment. The patient should talk with his or her dentist about treatment.
- Fluoride treatments are payable twice per calendar year for people up to age 19.
- Space maintainers are payable once per area per lifetime for people up to age 16.
- Bitewing X-rays are payable twice per calendar year for people under age 19 and once per calendar year for people age

19 and older. Full mouth X-rays (which include bitewing X-rays) are payable once in any five-year period. Vertical bitewing X-rays are payable once in any three-year period.

- Four periapical and two occlusal X-rays are payable per calendar year.
- Sealants are payable twice per tooth per lifetime for the occlusal surface of first and second permanent molars up to age 16. The surface must be free from decay and restorations.
- Crowns, inlays and onlays are Covered Services for people age 16 and older once in any five-year period. Recementation of crowns, inlays and onlays are payable once per lifetime for people age 16 and older. Prefabricated crowns are Covered Services on primary teeth.
- Composite resin (white) restorations are Covered Services on posterior teeth.
- Porcelain and resin facings on crowns are optional treatment on posterior teeth.
- Root canal treatment is payable once per tooth per lifetime. Retreatment of a previous root canal is payable once per tooth per lifetime.
- Certain oral surgery procedures including vestibuloplasty, frenulectomy, frenuloplasty, oroantral fistula closure, primary closure of sinus perforation and biopsy of hard tissue are Covered Services.
- Full and partial dentures are payable once in any five-year period. Tissue conditioning is payable twice in any 12- month period. Chairside reline and rebase of dentures are payable once in any calendar year. Lab reline and rebase of dentures are payable once in a three-year period. Adjustments of dentures are payable once in any calendar year.
- Recement of bridges is payable once per lifetime. Repair of bridges is payable once in any five-year period.
- Implants and implant related services are payable once per tooth in any five-year period.
- Emergency palliative treatment is a Covered Service twice in any calendar year. Consultations (by other than the treating dentist) are Covered Services once in any calendar year. Occlusal guards and occlusal adjustments are not Covered Services.

Having Delta Dental coverage makes it easy for you to get dental care almost everywhere in the world! You can now receive expert dental care when you are outside of the United States through our Passport Dental program. This program gives you access to a worldwide network of dentists and dental clinics. English-speaking operators are available around the clock to answer questions and help you schedule care. For more information, check our Website or contact your benefits representative to get a copy of our Passport Dental information sheet.

Maximum Payment – $3,000 per person total per Benefit Year on all services except orthodontics. $1,500 per person total per lifetime on orthodontic services.

SALARY EXEMPT EMPLOYEE BENEFIT PROVISIONS

Deductible – $25 Deductible per person total per Benefit Year limited to a maximum Deductible of $50 per family per Benefit Year. The Deductible does not apply to oral exams, preventive services, consultations, office visit for observation, X-rays, brush biopsy, sealants, and orthodontic services.

Any expenses incurred by an eligible person for covered services during the last three months of a benefit year and applied to the Deductible for that benefit year will also be applied to the Deductible for the following Benefit Year.

The Deductible met under the previous carrier for the period January 1, 2014 through June 30, 2014 will be applied to the 2014 calendar year Deductible with Delta Dental. It is the Subscriber's responsibility to provide Delta Dental with adequate documentation of the Deductible met under the previous carrier.

Waiting Period – Employees who are eligible for dental benefits are covered as identified in your contract with the school district.

Eligible People – All eligible contracted employees of the school district who elect the dental plan. The Contractor and Subscriber share the cost of this plan.

Also eligible at your option are your legal spouse and your dependent unmarried children to the end of the month in which they turn 26 if eligible to be claimed by you as a dependent under the U.S. Internal Revenue code during the current calendar year. You and your eligible dependents must enroll for a minimum of 12 months. If coverage is terminated after 12 months, you may not re-enroll prior to the open enrollment that occurs at least 12 months from the date of termination. Your dependents may only enroll if you are enrolled (except under COBRA) and must be enrolled in the same plan as you. Plan changes are only allowed during open enrollment periods, except that an election may be revoked or changed at any time if the change is the result of a qualifying event as defined under Internal Revenue Code Section 125.

If you and your spouse are both eligible under this Contract, you may be enrolled as both a Subscriber on your own application and as a dependent on your spouse's application. Your dependent children may be enrolled on both applications as well. Delta Dental will coordinate benefits.

Benefits will cease on the last day of the month in which the employee is terminated.

LEAVE PROVISIONS

SICK LEAVE

A. SEEs shall accrue sick leave as established by the Ohio Revised Code. Sick leave shall be charged as it is used in minimum increments of one-quarter (1/4) hours, with a maximum accumulation of two hundred eighty-four (284) days. The State mandated accumulation of sick leave is also established by the Ohio Revised Code. A SEE shall receive notification of his/her accumulated sick leave with each pay. A

SALARY EXEMPT EMPLOYEE BENEFIT PROVISIONS

SEE who has not yet accumulated sufficient sick leave or who has exhausted sick leave shall be credited up to five (5) days of sick leave.

B. SEEs may use sick leave, upon approval of the responsible administrative officer of the employee, for absence due to personal illness, pregnancy, injury, exposure to contagious disease which could be communicated to others, and to illness, injury or death in the SEE immediate family. Sick leave may also be used as follows: (1) for pregnancy as provided in the Ohio Revised Code. Absent medical verification of a need for a longer leave, the use of sick leave for pregnancy and/or child birth will not exceed six (6) weeks from date of delivery or eight (8) weeks from the date of delivery for a cesarean section, when documentation of the cesarean section has been provided; (2) for care of a spouse with a newborn baby up to a maximum of five (5) days. If a SEE requires more than five days, he/she will provide written documentation to the Superintendent; and (3) for the death of an aunt or uncle up to a maximum of two days. Babysitting for the SEE's children or grandchildren is an inappropriate use of sick leave. When the administration suspects an abuse in the use of sick leave, the administration has the right to require an affidavit from a physician to verify the use of sick leave. Any misuse, abuse, or unauthorized use of sick leave will result in disciplinary action up to and including termination.

C. Any SEE whose job requires the operation of machinery or motor vehicle and who is on prescription medication that might impact the SEEs ability to perform those functions must immediately inform his/her supervisor and provide a physician's statement verifying the member's fitness to operate such machinery or motor vehicle.

D. The local definition of "immediate family" is:

Spouse of SEE
Children or grandchildren of SEE or of his/her spouse
Parents and stepparents of SEE and SEE's spouse
Brothers and sisters of SEE and SEE's spouse
Grandparents of SEE and SEE's spouse
Son-in-law and daughter-in-law of SEE or of his/her spouse
In the event of death, "immediate family" also includes aunts and uncles.

Any person *in loco* of the above (e.g., anyone residing in the same home with the SEE or any relative who clearly stands in the same relationship with the SEE as any of those so specified). A SEE must provide a written description of the facts on the District absence report form supporting the *in loco* situation.

SALARY EXEMPT EMPLOYEE BENEFIT PROVISIONS

E. SEEs shall not be charged sick leave when school is not in session or when the SEE is not required to report to work.

SICK LEAVE POOL

1. A Sick Leave Pool shall be established from voluntary donations of sick leave days from SEEs.

2. Each year, during the month of September, each SEE who has a minimum of ten (10) accumulated sick days may donate one (1) day per year to the Sick Leave Pool by completing the Sick Leave Donation Form and sending this form to the Assistant Superintendent. As the Sick Leave Pool is beginning mid-year during the 2021-2022 school year, a SEE may initially donate up to five (5) days by following the procedure below no later than February 1, 2022.

3. Once a SEE donates sick leave and the form is forwarded to the Assistant Superintendent, the sick leave donation is irrevocable. The sick leave donation shall be immediately deducted from the SEE who donated the sick leave and placed into the Sick Leave Pool.

4. A SEE may use the Sick Leave Pool if the SEE has met all the following criteria:

   - All of the SEE's sick leave accumulation has been exhausted. SEE may apply to the sick leave pool prior to exhausting their sick leave balance.

   - The SEE's absence is due to a life-threatening illness or catastrophic accident of the SEE or the SEE's spouse or child, any of which must be certified by a doctor of the SEE or doctor of the SEE's spouse or child.

   - The SEE has completed the Application to Use Sick Leave Pool.

5. The SEE will initially be granted up to thirty (30) days from the Sick Leave Pool provided they have met the criteria established above. In order to qualify for an additional thirty (30) days (for a total of sixty [60]) the SEE must have applied for SERS or STRS disability or private disability retirement where the medical prognosis is that the SEE will not return to work within a reasonably short time (normally within sixty [60] working days). The Board will provide assistance to the SEE in preparing the disability retirement application, when requested. SEEs accessing the sick leave pool due to a life-threatening illness or catastrophic

6. accident of the SEE's spouse or child may only access a maximum of thirty (30) days.

7. The Assistant Superintendent will review each new application and determine the eligibility of the applicant consistent with the criteria contained above. The application of any SEE who meets the criteria will be forwarded to the Superintendent for verification and processing.

8. If the Sick Leave Pool value falls below twenty-five thousand dollars ($25,000.00), a time period in addition to the yearly September donation time period can be established in order to ask SEEs to donate sick leave days to the Sick Leave Pool.

9. Days will be donated and issued based on the per diem at the time of the donation or issuance of the sick leave.

10. The maximum number of Sick Leave Pool days that may be claimed by any one (1) SEE is sixty (60) days for each separate and distinct life-threatening illness or catastrophic accident as certified by a doctor of the SEE or thirty (30) days for each separate and distinct life-threatening illness or catastrophic accident if accessing the sick leave pool due to the SEE's spouse or child as certified by a doctor of the SEE's spouse or child. In no case can a SEE receive more sick leave days from the pool than are available in the Sick Leave Pool.

11. If a SEE is approved for SERS or STRS disability retirement or for private disability insurance benefits while receiving Sick Leave Pool days, the SEE must immediately utilize such benefits, and Sick Leave Pool benefits shall cease.

PERSONAL LEAVE

A. Right to Leave

1. SEE shall be eligible for three (3) unrestricted days per school year.

2. SEE will not be charged personal leave on non-work days.

B. Notice of Intent to Use Leave

Notice of intent to use Personal Leave shall be provided by completing and delivering to the person the SEE directly reports to the prescribed form at least three (3) days in advance of the anticipated absence. If circumstances make advance

notice impossible, the SEE shall notify the person they report to with his/her intent to use Personal Leave as soon as practicable.

C. Purpose of Leave

It is the intent of this Section to provide SEEs with a means of dealing with personal matters that cannot be handled except during school hours.

D. Personal Leave must be taken in minimum increments of one-quarter (1/4) hour.

E. On occasion, special circumstances not covered by the provision above may arise and SEEs may wish to request personal leave. Such requests shall be made in writing to the person the SEE reports to who may grant the personal leave on a paid or unpaid basis or may deny the request.

F. A SEE who abuses personal leave will be subject to discipline, up to and including termination.

G. A Non-Teaching SEE will also be reimbursed one hundred fifty dollars ($150.00) for each unused personal leave day(s) by June 30 of each year. If a SEE desires to have unused personal leave converted to sick leave in lieu of receiving one-hundred fifty dollars ($150.00) for each unused personal leave day, he/she must submit a letter to the Treasurer's office by June 15.

An Administrative SEE will also be reimbursed one hundred fifty dollars ($150.00) for each unused personal leave day(s) by July 31 of each year. If a SEE desires to have unused personal leave converted to sick leave in lieu of receiving one-hundred fifty dollars ($150.00) for each unused personal leave day, he/she must submit a letter to the Treasurer's office by July 15.

UNPAID LEAVE

A. Unpaid Leave – Short Term

Unpaid leave of up to ten (10) days at one time may be granted, in writing, by the Superintendent or his designee upon prior written request to the Superintendent or his designee by the SEE. In emergency cases, verbal requests and approval shall be reported, in writing, by the supervisor or administrator granting the request.

SALARY EXEMPT EMPLOYEE BENEFIT PROVISIONS

B. Unpaid Leave – Long Term

Upon the written request of a SEE, the Board may grant Unpaid Leaves up to two (2) years in length.

PAID ADOPTION LEAVE

A. Adoptions in the United States

A SEE is eligible, upon adoption of a child in the United States, to use accumulated sick leave for up to a total of twenty (20) days, which may be taken after the Board receives documentation of the adoption. Such leave must be taken within a twelve (12) month period, during which period custody is received. If both adoptive parents are Board employees, either or both may use sick leave under this provision with the understanding that the combined sick leave taken by both will not exceed twenty (20) days.

B. Adoptions Outside the United States

If a child outside of the United States is adopted, a SEE will be able to use accumulated sick leave for up to a total of twenty (20) days, which may be taken after the Board receives documentation of the adoption. Such leave must be taken within a twelve (12) month period, during which period custody is received. Further, accumulated sick leave may be used for up to a total of ten (10) days for the adoption process, prior to receiving custody of the child. The scheduling of leave for the adoption process will be arranged between the SEE and the Superintendent. If both adoptive parents are Board employees, either or both may use sick leave under this provision with the understanding that the combined sick leave taken by both will not exceed thirty (30) days.

B. SEEs will not be charged adoption leave on non-work days.

UNPAID CHILD CARE LEAVE

A. Length of Leave

A SEE shall be granted unpaid child care leave to care for a newborn or an adopted child who is not yet school age. Unpaid child care leave and the absence (if any) charged to sick leave shall not exceed six (6) months. Unpaid child care leave shall start at the end of the use of sick leave (if any) and will expire no later than the end of the sixth month following the child's birth or date of adoption.

SALARY EXEMPT EMPLOYEE BENEFIT PROVISIONS

B. Eligibility for Leave

A SEE wishing to take unpaid leave for child care pursuant to this Section shall, as a prerequisite, file a letter of intent to use such leave, specifying its expected duration, not later than the end of the fifth (5^{th}) month of pregnancy or within four (4) months of pending adoption date.

C. Right to Return from Leave

1. A SEE who has elected not to take additional leave shall return to work as soon as the period of actual physical disability has ended. The SEE will notify the Superintendent in writing, of the date of her expected return as far in advance as possible.

2. A SEE who uses an additional unpaid leave for child care shall return on the date specified in the notice of intent to use the unpaid leave.

D. Rights While on Leave

A SEE who is absent on unpaid child care leave shall have the same rights, and only those rights, while on leave and upon returning from leave as any other SEE-who is absent on unpaid leave pursuant to Ohio Revised Code.

E. Insurance Coverage While on Leave

A SEE on unpaid child care leave may continue all insurance coverage provided by this Agreement. Such coverage will be at his/her own expense unless otherwise required by statute. Payment for such coverage shall be made monthly by the SEE to the Treasurer.

JURY DUTY

A SEE shall be granted time off for jury duty actually served during work hours and shall suffer no loss of pay. If a SEE has served on jury duty in excess of four (4) hours in a given day, the member need not report to work. Similarly, if a SEE has worked four (4) hours of his/her shift prior to reporting to jury duty, they need not return to work. The SEE may keep any payment received for jury duty. Documentation of jury duty actually served must be submitted to the appropriate supervisor.

SALARY EXEMPT EMPLOYEE BENEFIT PROVISIONS

LEAVE PURSUANT TO SUMMONS OR SUBPOENA

A. Right to Leave for a Summons or Subpoena

Any SEE who is summoned or subpoenaed for a job-related issue shall be granted leave with no loss of pay or other benefits for days missed by reasons of the summons or subpoena. A summons or subpoena issued because of a student's custody issue is considered to be job related. A member receiving a subpoena to appear as a witness for a non-job related issue shall be eligible for leave under this section.

B. Right to Leave for a Non-Job Related Issue

Personal leave must be utilized for a summons issued because of a non-job related issue. If the SEE has exhausted his/her personal leave, and is summoned for something that is not job related, leave pursuant to summons or subpoena may be used in order to comply with summons.

C. Leave not Covered

A SEE is not eligible for leave under this Section if the SEE is a party to the legal proceeding.

D. Duty to Report

If the SEE responsibility under the summons or subpoena requires the SEE participation in excess of four (4) hours in a given day, the member need not report to work. Similarly, if the SEE has worked four (4) or more hours of his/her shift and the SEE requires leave due to a summons or subpoena, the SEE need not return to work following completion of that responsibility. Documentation of the SEE-obligations under this Section must be submitted to the appropriate supervisor.

ASSAULT LEAVE

A. Right to Leave

A SEE who is absent due to physical disability directly resulting from an assault, which occurs in the course of Board employment, while on duty either during school hours or where required to be in attendance at a school-sponsored function, shall be eligible to receive Assault Leave.

SALARY EXEMPT EMPLOYEE BENEFIT PROVISIONS

B. Notice of Intent to Use Leave

1. Such leave shall be granted, for a period not to exceed one hundred eighty (180) workdays, upon the SEE delivering to their immediate supervisor a signed Employee Report of Injury Form.

2. Such statement will indicate the nature of the injury, the date of its occurrence, the identity of the individual(s) causing the assault (if known), the facts surrounding the assault and willingness of the SEE to cooperate with the Board if the Board chooses to pursue legal action against the assailant(s).

C. Rights While On Leave

1. A SEE on Assault Leave shall be maintained on full pay status during the period of his/her leave with the exceptions listed in Article D and E below.

2. Leave granted under this Section shall not be charged against Sick Leave earned or earnable under ORC Section 3319.141 or leave granted under other Sections in this benefit provision plan.

D. Length of Leave

Assault Leave may be used for the period of the disability up to a maximum of one hundred (180) workdays.

E. Restrictions

1. If medical attention is required, the SEE shall supply a certificate from a licensed physician stating the nature of the disability and its duration.

2. The SEE must file a Workers Compensation claim with the Business Office. The pay of a SEE on Assault Leave shall be reduced by the amount received by him/her, if any, for Workers' Compensation as a benefit to cover loss of pay resulting from the injury. However, the SEE pay shall not be reduced by benefits received from Workers' Compensation to cover occupational diseases, medical expenses, nursing expenses, hospital services, medicines and/or rehabilitation services.

3. If a SEE is unable to return to work after using fifty (50) days for assault leave, he/she shall provide the Board medical verification of the need for additional assault leave. The Board retains the right, at its own expense, to require the SEE to obtain the opinion of a second healthcare provider designated by the Board. If

the second opinion is in conflict with the member's first medical verification, the Board may request, at the Board's expense, that the SEE see a mutually agreed upon healthcare provider to give a final and binding opinion regarding the need for continued assault leave.

4. Falsification of either the signed statement or a physician's certificate may be grounds for suspension or termination of employment under ORC Section 3319.16.

5. SEEs shall not be charged assault leave when school is not in session or when the member is not required to report to work.

F. Verbal Assault Leave

1. A SEE not physically assaulted but who is emotionally distraught due to a threat of physical injury that is direct, specific and plausible will receive up to two (2) days off without loss of pay, as long as the SEE reports the threat to the police.

2. SEEs shall not be charged verbal assault leave when school is not in session or when the SEE is not required to report to work.

PROFESSIONAL LEAVE

A. Eligibility for Leave

A SEE may initiate a request or be assigned to attend professional conferences designed to improve the SEE's effectiveness in his/her assigned area(s).

B. Application for Leave

Application for professional leave shall be made by the SEE completing the form provided by the Board, and submitting it to his/her district supervisor.

C. Restriction

1. In determining whether to approve requests, the value of the conference relative to the costs of attendance shall be considered along with the availability of funds within the Board's annual appropriation.

2. The number of SEEs attending any particular conference may be limited, and priority generally will be given to a SEE who has not, previously, been assigned to attend conferences.

FAMILY AND MEDICAL LEAVE

A. To be eligible for FMLA Leave, the SEE must:

1. Have been working for the Board for at least twelve (12) months before the leave request (these do not need to be consecutive months); and

2. Have worked at least one thousand two hundred fifty (1,250) hours during the twelve (12) month period preceding the FMLA Leave.

3. Provide the Board with thirty (30) days advance notice when the need is foreseeable and such notice is practicable.

B. A SEE may take up to twenty-six (26) workweeks of leave during a single twelve (12) month period to care for a covered service member who is the spouse, son, daughter, parent, or next of kin of the SEE.

C. An eligible SEE may take up to twelve (12) workweeks of paid (if sick leave is available) or unpaid leave ("FMLA Leave") in any school year (August 1st through July 31st) for one (1) or more of the following circumstances:

1. The birth of a SEE's child and to care for the child up to age one (1);

2. The placement of a child with a SEE for adoption or foster care, up to a twelve (12) month period after the placement;

3. To care for the spouse, child, or parent of a SEE when that family member has a serious health condition;

4. The SEE's inability to perform the functions of the position because of the SEE's own serious health condition.

5. For qualifying military situations arising when a SEE's spouse, son, daughter or parent is on active duty or is called to active duty status.

D. A "serious health condition" is defined as one that involves either inpatient care or one where the period of incapacity: (1) is more than three consecutive calendar days and involves treatment by a health care provider, (2) is due to incapacity due to

pregnancy or prenatal care, (3) is a period of incapacity or treatment for such incapacity due to a chronic serious health condition, (4) is a period of incapacity which is permanent or long-term due to a condition for which treatment may not be effective, or (5) any period of absence to receive multiple treatments (including any period of recovery therefrom) by a health care provider or by a provider of health care services under orders of, or on referral by, a health care provider. Conditions for which cosmetic treatment are administered are not "serious health conditions" unless complications develop.

E. Spouses employed by the Board are jointly entitled to a combined total of twelve (12) weeks of FMLA Leave if the FMLA Leave is requested for the birth or placement of a child or to care for an ill parent (but not parent-in-law). Spouses employed by the board are jointly entitled to a combined total of twenty-six (26) of FMLA leave if the leave is requested to care for a covered service member.

F. For purposes of this section, a qualifying military situation arises when a SEE spouse, son, daughter, or parent is on active duty or called to active duty status (i.e., not on active duty in the Armed Forces) and includes, but is not limited to, the following situations:

1. Attendance at official military sponsored events

2. To provide or arrange for alternative child care or schooling

3. To make financial or legal arrangements to address the SEE address while on active duty

4. Counseling

5. Rest and recuperation, and

6. Post-employment activities.

For purposes of military caregiver leave, a covered service member is a current member of the Armed Forces, including a member of the National Guard or Reserves, who has a serious injury incurred in the line of active duty that renders a service member medically unfit to perform his or her duties and for which the service member is undergoing medical treatment, recuperation, therapy or otherwise in an out-patient status or on temporary disability retired list.

SALARY EXEMPT EMPLOYEE BENEFIT PROVISIONS

G. Sick leave taken shall be counted as FMLA Leave if the reasons for taking it qualify as FMLA reasons.

H. The Board shall maintain coverage under the group health plans and life insurance plans for the duration of the unpaid FMLA leave at the level and under the conditions that would have been provided if the employee had continued to work and not taken leave. Payment of the employee's required contribution toward the premium (if any) is due the first day of the month. Failure to make payment within thirty (30) days will result in termination of coverage during the unpaid FMLA Leave. The SEE shall accrue seniority but shall not accrue any other employment benefits during the unpaid FMLA Leave.

I. The Board shall notify the SEE of FMLA eligibility within three business days of learning of the need for the FMLA leave.

J. For unpaid FMLA Leave the Board retains the right, at its own expense, to require the member to obtain the opinion of a second health care provider designated by the Board. If the second opinion is in conflict with the first, the Board may request, at the Board's expense, the SEE to see a mutually agreed upon health care provider to give a final and binding opinion regarding eligibility for unpaid FMLA leave. The SEE and Board must each act in good faith to attempt to reach agreement on whom to select for the third opinion provider. If the Board does not attempt in good faith to reach agreement, the Board will be bound by the first certification. If the SEE does not attempt in good faith to reach agreement, the SEE will be bound by the second certification.

K. Intermittent Leave and Reduced-Work Schedule

1. Intermittent leave means leave taken in separate periods of time due to a single illness or injury, rather than for one continuous period of time, and may include leave of periods from an hour or more to several weeks. Examples of intermittent leave would include leave taken on an occasional basis for medical appointments, or leave taken several days at a time spread over a period of six months, such as for chemotherapy.

2. When medically necessary, a SEE may take intermittent FMLA Leave or a reduced-work schedule to care for a spouse/child/parent who has a serious health condition. The SEE shall make reasonable efforts to schedule treatment so as not to unduly disrupt the regular operations of the Board.

3. Where FMLA Leave is taken because of birth or placement for adoption or foster care, a SEE may take leave intermittently or on a reduced-work schedule only if the Board agrees.

L. Return to Work

1. At the end of unpaid FMLA Leave, the Board shall restore the SEE to the same or to an equivalent position with equal benefits, pay, and other terms and conditions of employment.

2. When a SEE is medically able to return to work after using unpaid FMLA Leave because of a serious personal health condition, he/she shall provide the Board with a statement from his/her health care provider that the employee is able to resume the job functions for his/her position.

3. Should a SEE not return to work at the end of the unpaid FMLA Leave or contractual leave that is adjacent to the FMLA leave for reasons other than the continuation, recurrence, or onset of the serious health condition that gave rise to the FMLA Leave or for circumstances beyond the SEE control, the SEE shall reimburse the Board for the health insurance premiums paid by the Board during the unpaid FMLA Leave period. A SEE shall be required to support his/her claim of inability to return to work because of the continuation, recurrence, or onset of the serious health condition. Certification from the SEE health care provider shall be provided in a timely manner, and no later than thirty (30) calendar days after the claimed inability to return. If this certification is not provided in a timely manner, the Board may recover the health benefit premiums it paid during the period of unpaid FMLA Leave.

M. All terms which are not defined in this Article shall have the same meaning as those terms defined in the Family and Medical Leave Act of 1993, as amended January 16, 2009. If there are any inconsistencies between this Article of the Agreement and the Family and Medical Leave Act of 1993, the Family and Medical Leave Act of 1993 shall prevail.

MILITARY LEAVE

A SEE engaged in military service will receive leave and reinstatement rights in accordance with the requirements of applicable Federal and Ohio law.

SALARY EXEMPT EMPLOYEE BENEFIT PROVISIONS

MILEAGE REIMBURSEMENT

A SEE who is assigned to more than one (1) school per day and is required by the Board to use his/her own automobile to perform his/her assigned duties shall be reimbursed for all such travel. SEEs will also be reimbursed for travel when required to attend mandatory training meetings that involve considerable distance, unless the Board has notified SEEs that the district-owned pool car must be used if available. Rate of compensation is approved IRS rate.

PAYROLL PRACTICES

Paychecks will be biweekly on Friday, during the term of employment. SEEs are required to receive his/her wages in twenty-six (26) bi-weekly, substantially equal pays. In order to facilitate payroll procedures, pay will be one week in arrears. All SEEs are required to receive their paychecks via direct deposit and their pay stub via email.

PERSONNEL FILES

A. Right to Review

A SEE shall have the right, upon request, to examine and obtain a copy of any information in his/her personnel file except for information classified by law as confidential.

B. Right to See Copy of Material in File

If an Administration communication or a communication received from parents and other nonprofessionals regarding a SEE is intended to become a part of the SEE's file, it shall be reviewed by SEE's boss and the SEE involved and such SEE shall be afforded the opportunity to file a written reply. After receiving the communication, the SEE shall sign it to acknowledge he/she has had the opportunity to review it. This signature shall not indicate agreement with the substance of the communication.

C. Right to Challenge Contents of File

1. A SEE will have the right to indicate which, if any, document(s) or other material(s) in his/her personnel file is obsolete or otherwise inappropriate for retention.

2. Such document(s) will then be reviewed by an appropriate member of the administrative staff.

3. In determining whether a document is "obsolete or otherwise inappropriate for retention," the standards set forth in ORC Section 1347.05 shall apply.

D. Maintenance of Files

Neither the Board nor any Administrator shall maintain confidential and separate files on personnel in the form of communications from parents or computerized information which the SEE has neither seen or had the right to challenge.

E. Public Request to View Personnel Files

In the event any person, other than Administration or a Board member, seeks to review the personnel file of a SEE, the SEE shall be notified of such request. Such notice shall include the name of the person making the request, the date the request was made and, if scheduled, the date and time of the review, if applicable.

SEVERANCE PAY

A. A SEE shall receive severance pay upon quitting his/her employment in the District and/or retiring from active service providing he/she; (1) is approved for retirement benefits by the State Teachers Retirement System (STRS)/State Employees Retirement System (SERS), or (2) is at least fifty (50) years old and has worked at least ten (10) full years in the District, or (3) has fifteen (15) or more years service credit with the SERS and at least ten (10) full years of employment in the District.

B. A qualifying SEE shall receive severance pay equal to forty percent (40%) of two hundred (200) days; i.e., a benefit of up to eighty (80) days of his/her accumulated and unused sick leave. If a qualifying SEE does not have sufficient sick leave to qualify for maximum severance resigns or retires after fifteen (15) or more years employment in the district, then the severance pay to which he/she is entitled shall be supplemented by one day's pay for each year of employment in the district, provided that the total severance pay shall not exceed the eighty (80) day cap.

C. The payment shall be based on average hours assigned for the last three (3) years of employment. Hours will be based on the last three (3) wage notices issued by June 30 of each year. Wages will be based on final wage rate at the time of retirement.

SALARY EXEMPT EMPLOYEE BENEFIT PROVISIONS

D. The payment will be made in one lump sum within ninety (90) calendar days of the last work day with the District.

VACATION DAYS

A. SEEs assigned to at least two hundred sixty (260) days of work per year (excluding paid holidays) will be granted paid vacations as follows:

- 15 days- 0 to 9 years
- 20 days- 10 to 14 years
- 22 days- 15 to 19 years
- 25 days- 20 years and over
  For purposes of vacation accrual, the passage of each August 1 defines one year.

* SEEs who have twenty-seven (27) days of vacation as of June of 2023 will be grandfathered in at twenty-seven (27) days.

B. Vacation will be awarded on August 1 of each year for Administrative SEEs and July 1 of each year for Non-Teaching SEEs for the year to be worked and may be taken upon accrual at times requested by the SEE and recommended and approved by his/her supervisor. Requests must be made at least three (3) days in advance, except: (1) this requirement can be waived by the administration and (2) a one-day or two-day vacation can be taken with one (1) workday's notice.

C. A maximum of ten (10) days of unused vacation will be carried forward to the next year.

D. When a SEE moves from a position that does not qualify for vacation to a vacation qualifying position, placement on the vacation schedule will be determined by the following formula:

(Total years in a nine month position) times (.75) example: 13 years as nine month employee moving to a twelve month position (13) x (.75) = 8.25 twelve month years, therefore, the SEE receives fourteen(14) prorated days of vacation and after one (1) year in the twelve month position, the SEE would be entitled to seventeen (17) days of vacation.

(Total years in a ten and one-half month [218 days] position) times (.85) example:

13 years as a ten and one-half month (218 days) employee moving to a

twelve-month position (13) x (.85) = 11.05 twelve-month years, therefore the SEE receives seventeen (17) prorated days of vacation and after three (3) years in the twelve (12) month position, the SEE would be entitled to twenty-two (22) days of vacation.

SALARY EXEMPT EMPLOYEE BENEFIT PROVISIONS

WADSWORTH CITY SCHOOLS EVALUATION INSTRUMENT

EMPLOYEE _____ EVALUATOR _____

DEPT. _____ POSITION _____ DATE _____

Performance Traits	*Rating (Numerical Score)*	*Numerical Score (from previous column)*	*Comments*
1. PROFESSIONAL EXPERTISE Knowledge of job, qualifications	Accomplished (4)		
2. TEAMWORK: Teamwork, works well with others, cooperates with colleagues	Accomplished (4)		
3. PROFESSIONAL CHARACTER: Appearance, courtesy, attitude, public relations, communication	Accomplished (4)		
4. PERSONAL JOB ACCOMPLISHMENTS/INITIATIVE: Motivation, reliability, dependability, interest in work	Accomplished (4)		
5. LEADERSHIP: Sets example, provides direction, has vision	Accomplished (4)		

SALARY EXEMPT EMPLOYEE BENEFIT PROVISIONS

6. QUALITY OF WORK: Accuracy, neatness, thoroughness, standard of work	Accomplished (4)		
7. QUANTITY OF WORK: Volume, amount, speed, turn-around time, projects	Accomplished (4)		
8. PROFESSIONAL GROWTH: Activities, programs, initiatives	Accomplished (4)		
9. ATTENDANCE: Punctual, absenteeism	Accomplished (4)		
GENERAL COMMENTS:			
	RATING TOTAL	0	**OVERALL RATING**: Accomplished Accomplished 32-36 Skilled 23-31 Developing 14-22 Ineffective 9-13

SALARY EXEMPT EMPLOYEE BENEFIT PROVISIONS

Sick Leave Pool Donation Form
Salary Exempt Employee

I, _____, wish to donate one (1) day of sick leave to the
(printed name)

Wadsworth City School District's Salary Exempt sick leave pool.

_____ _____
Signature Date

Please submit this form to the Assistant Superintendent.

SALARY EXEMPT EMPLOYEE BENEFIT PROVISIONS

Sick Leave Pool Application Form
Salary Exempt Employee

I, _____, wish to use _____ days of sick leave
(printed name)

from the Wadsworth City School District's Salary Exempt Employee sick leave pool.

_____ _____
Signature Date

Please submit this form to the Assistant Superintendent.

Attach your doctor's certificate to this form.

Leave is for illness only. Days may be used for catastrophic or life-threatening situations only.

WADSWORTH CITY SCHOOLS

JOB DESCRIPTION

Title: ~~Payroll Supervisor~~ Payroll/Benefits Coordinator

Reports To: Treasurer of Board of Education and his/her Assistant

Employment Status: Full-Time - Continuing/Civil Service

W.E.S.P.A. Status: Exempt

General Description:

To operate the district's payroll system, all related payroll programs and to assist the Treasurer's staff with all other office duties in accordance with statutory responsibilities and all other legal jargon. Promote safety practices and procedures consistent with OHSA, PERRA and Ohio Administrative Code.

Qualifications:

1. Work on your own and follow through on a project.
2. Able to work with interruptions.
3. Phone and people skills.
4. Able to be a team player and help others as needed.
5. Physically able to do the work.
6. High school graduate with minimum of five (5) years secretarial experience. College degree preferred.
7. A working knowledge or ability to learn the use of USPS (Payroll) and USAS (Budgetary) software.
8. A working knowledge of the Internet and Internet software.
9. Ability and willingness to carry out both oral and written directions/policies.
10. Be a proficient operator of a computer.
11. Ability to work with a variety of individuals including but not limited to students, teachers, parents and administrators.
12. Able to perform all items as listed in the essential duties.
13. Successful completion of a skills test.
14. Demonstrate good communication skills, both oral and written.
15. Demonstrates an interest in job-related technology and maintains a desire to "stay current" with advances in technology.
16. Willingness to adapt and learn as new technologies, methodologies and policies are introduced.
17. Validation of qualifications as determined by an interview.
18. Other relevant criteria as determined by the Board of Education, Treasurer and/or designee may find appropriate are acceptable.

Required Knowledge, Skills and Abilities:

1. General working knowledge of payroll functions.
2. Working knowledge of Fair Labor Standard Act, Family Medical Leave Act, Privacy Act under HIPPA, IRS regulations pertaining to employer taxes, unemployment, federal and state regulations for employment verification.
3. Working knowledge of Health Care Administrator and ability to read and implement labor contracts.

Essential Duties:

1. Maintain and process the district's payroll using the prescribed electronic payroll software
   of the district. This includes:
   a. Staff biographic and demographic information
   b. Staff position(s) and job(s) information
   c. Staff attendance records and unemployment records for the state of Ohio
   d. Pay accounts that relate to the Uniform School Accounting System (USAS)
   e. All tax deductions, all retirement deductions and voluntary deductions for each employee
2. Maintain all staff demographics and other data for the Education Management Information
   System (EMIS).
3. Maintain necessary electronic documents as requested by the Treasurer.
4. Work cooperatively with the Superintendent's office and Business office on staff-related issues.
5. Assist the Treasurer with administering the district's health benefits plans.
6. Maintain a working knowledge of the Fair Labor Standards Act, negotiated agreements with labor unions, unemployment law, board policy, and all other applicable laws to the fiscal operation of the school district.
7. Assist with the budgetary operations of the Treasurer's office.
8. Other duties as assigned by the Treasurer, requested by the Superintendent.

Other Duties:

1. Conduct other duties as assigned by the Assistant Treasurer, and/or the Treasurer of schools.
2. He/she shall promote safety practices and procedures consistent with OSHA and PERRA Standards.

Equipment Operated:

Operate as directed all equipment related to position that may include but not limited to:

1. Multi-line telephones.
2. Copy machines, adding machines and calculators.
3. Window-based computers, laser and ink jet printers.

Additional Working Conditions:

1. Occasional exposure to blood, bodily fluids and tissue.
2. Occasional interaction among unruly children.

Terms of Employment:

The Wadsworth Board of Education in accordance with the Board Policy determines salary, work year, and terms and conditions of employment.

Evaluation:

The Administration/Supervisors, in accordance with the provisions of the Wadsworth Board of Education, will evaluate performance of this position.

Note: The above lists are not ranked in order of importance.

This job description is subject to change and in no manner states or implies that these are the only duties and responsibilities to be performed by the employee. The employee will be required to follow the instructions and perform the duties required by the incumbent's supervisor, appointing authority, or designee.

_____ _____

Superintendent or Designee Date

My signature below signifies that I have reviewed the contents of my job description and that I am aware of the requirements of my position.

_____ _____

Signature Date

TITLE: **Payroll/Benefits Coordinator** ~~**Supervisor**~~

Revision Date: ~~August 2003~~ September 2026

Shared Services ALLIANCE

PROPOSED SCOPE OF WORK

Shared Services Alliance (SSA)

Client	**Wadsworth City Schools**
Project	**Transportation Consultation Services**
Objective	**To provide Wadsworth City Schools transportation support**

SERVICES AGREEMENT ("Agreement"), dated as of and effective July 1, 2026 (the "Effective Date"), is made by and between Wadsworth City Schools, ("District"), and Shared Services Alliance to provide Wadsworth City Schools transportation support services.

SCOPE OF WORK

Transportation Consultation Services
Shared Services Alliance will provide remote and in person support to Wadsworth City Schools for transportation support services. The District should give access for William Andexler and Jason Heilman Transportation Consultants, to OEDS , as a **"Transportation Supervisor Role"** for complete review.

- **Department Review**
  Provide a high-level review of the transportation department and offer feedback and guidance on issues and improvement opportunities.
- **Coaching and Mentoring**
  Provide ongoing guidance and support to the business manager and other district administrators, tailored to the supervisor's level of experience. SSA will leverage its expertise to build leadership capacity and promote effective management of transportation operations.
- **T Report Coaching and Mentoring**
  Provide hands-on collaboration with the transportation supervisor to prepare, validate, and finalize the district's T-1 and T-2 reports.
- **Ongoing Recommendations**
  Address additional issues and opportunities as they arise during the review process.

TERM

This Agreement shall have an initial term commencing on July 1, 2026 and continuing through June 30, 2027.

PROPOSED FEE $9,000 to be billed in monthly installments

Shared Services
ALLIANCE

IN WITNESS WHEREOF, the parties have caused this Service Agreement to be executed by their duly authorized representatives.

WADSWORTH CITY SCHOOLS

Signature_____

Printed Name: _____

Title: _____

Date: _____

SHARED SERVICES ALLIANCE

_____

Ryan Pendleton, Executive Director

Uproar Theatrics, LLC
A digital licensing company
uproartheatrics.com

Jul-29-2026

Hi Lindsay Patterson,

Welcome to Uproar Theatrics! We're thrilled you're producing **Attack! of the Killer Man from the Sun!**! We want to make sure you have everything you need to produce a wildly successful show.

NOTE: your license to produce the show is not complete until we've received both your signed license agreement and the required payments as outlined in this document. These items must be completed prior to your publicizing and/or performing the show referenced in this agreement.

We know there's a lot of information in this document, but it *is* important, and we want to make sure you understand everything. So, get comfortable and take a look at the rest of the packet:

1. How is Licensing Different with Uproar?
2. Uproar's Standard Terms & Conditions
3. Performance License Agreement & Fee Schedule (including any add-ons you've selected)
4. Important Dates (to make sure you don't forget anything!)

If any questions come up after spending some time with all of these pages, don't hesitate to reach out.

We can't wait to get you set up for an amazing production, and then hear all about it!

TEAM UPROAR

500 8th Ave FRNT 3
1714
New York, New York 10018-4597
hello@uproartheatrics.com
www.uproartheatrics.com

How is Licensing Different at Uproar?

Uproar Theatrics is 100% digital.

You will not be receiving anything in the mail from us, and more importantly, you won't have to ship anything back. On your Materials Access Date (Sep-17-2026), you will find all of your materials in your Uproar Portal.

We will provide individually watermarked PDF scripts for everyone in your production team, cast, and crew. **Yes, you can print them!** Not interested in printing 30 different PDFs? We get it. Feel free to just make copies of the one with *your* name on it. Your organization is liable if any of these materials end up on the internet.

Need your production team materials before your Materials Access Date for planning or auditioning purposes? Once your signed contract and payment is received, all you have to do is submit your production team members' names in your Uproar Portal.

Promotional Materials

Our writers want to see the work your theatre is doing, and so do we! At the conclusion of your production, you will have 14 days to upload your poster and program to your Uproar Portal.

Archival Copies

Many of our productions also allow archival videos. Information about this can be found in section 5.3.1 of your licensing agreement (please note that you may not distribute archival recordings without prior written consent).

Performance Royalties for Full-Length Plays and Full-Length Musicals

Your performance royalty will be a set rate **or** 10% of your box office numbers - whichever is greater. After your production closes, you'll upload your box office numbers to your Uproar Portal (don't worry, you'll get an automated reminder).

Your licensing agreement includes a Royalties Overage Deposit.

Here's what happens next:

- If 10% of your box office numbers are less than your initial royalty fee, we send that Royalties Overage Deposit right back home to you!

- If 10% of box office numbers are greater than the initial royalty fee you paid, the difference will be withheld from your refunded Royalties Overage Deposit, and we will refund the rest.
- If your show was such a smash hit (yay!) and Royalties Overage Deposit doesn't cover the difference, you will receive an additional invoice from us.
- If we don't receive your box office numbers within 14 days after your production closes, your Royalties Overage Deposit will not be returned.

Here's the deal: honesty and transparency are always better for your financial books, and we know you want to compensate writers properly for their work. At Uproar, we're putting theatres **and writers** first. Writers make most of their money from those performance royalties. By verifying your box office numbers, you're standing with us in advocating for and celebrating these wonderful creators.

Any text that you are required to publish in programs, advertisements, web sites, etc. or display in your lobby is surrounded with a border like this one.

STANDARD TERMS & CONDITIONS

We know you're super excited to be reading these terms and conditions....but they really ARE important. So thanks for taking some time to do so.

1. **Rights Granted.** Uproar grants to Licensee the non-transferrable, non-exclusive right to present **live stage production of the Play** with living actors performing in the immediate presence of an in-person audience at the Venue during the dates set forth in the Performance License and pursuant to these terms and conditions set forth herein.

1.1. FOR DIGITAL LICENSES ONLY: The performances so authorized by this Performance License shall be made available solely to audience members who have obtained tickets to view a single performance of the Play. Each performance of the Play authorized by the Performance License should be streamed, broadcast, or transmitted ONLY at predetermined times and not made available for so-called "on demand" viewing.

1.2. NO CHANGES TO THE TERMS OF THE PERFORMANCE LICENSE (including without limitation the number of performances, ticket prices, performance dates, and virtual audience capacity) may be made without the express written consent of Uproar, with such consent being granted or withheld in the sole and complete of Uproar.

1.3. Failure to seek and secure such consent from Uproar and/or any other breach or default by Licensee of any term or condition set forth in the Performance License shall subject Licensee to the immediate revocation of the Performance License. No other rights in and to the Play are granted to Licensee and Uproar (on behalf of the Author[s] and/or owner[s] of the Play) reserves any and all other rights in and to the Play.

2. **Licensee Representations & Warranties.** Licensee represents, covenants, and warrants that:

2.1. The Play will be presented in its entirety and as written and published in the form supplied to Licensee by Uproar. The granting of the Performance License is not to be construed as a right to interpolate new music, text or lyrics or alter any music or lyrics or anything in the text included with the rented material. No changes of any kind shall be made in the Play. This License does not include the right to the original choreography, staging, direction, costume designs or scenery designs of the Play unless specified in writing to the contrary. Any violation of these restrictions will be deemed a willful infringement of the copyright of the Author(s). No changes (including deletions, interpolations, additions, etc.) shall be made to the Play without first securing the express written approval from the Author(s) of the Play.

2.1.1. Should Licensee seek to make any such changes, Licensee shall contact Uproar to make such request(s). Uproar may make available to Licensee, when available, substitute language and other modifications which have been specifically approved by the Author(s) of the Play.

2.1.2. In the event that any changes to the Play are permitted and approved by Uproar pursuant to Section 2.1, such changes shall immediately become the property of Uproar, the Author(s) and owner(s) of the Play and may be, accordingly, used by said parties free and clear of any encumbrance or obligation whatsoever to Licensee or any other third party.

2.2. Uproar Credit. All programs (at the bottom of the title page), advertising, publicity, and websites in connection with the licensed performance of the Play, in all media, shall include the following credit (unless another credit is specifically supplied in the Performance License) in not less than 12-point font:

> *Attack! of the Killer Man from the Sun! is presented by special arrangement*
> *with Uproar Theatrics www.UproarTheatrics.com*

2.3. Author Credit. The Author(s)'s name(s) (including composer[s], lyricist[s], and others--as applicable) shall appear in all instances where the title of the Play appears, including all programs, houseboards, publicity, advertising, and websites in all media within the control of Licensee in connection with Licensee's production of the Play. Unless otherwise specified below, each credit

with the names of the Author(s) will appear on individual lines immediately after the title of the Play, in a size of not less than 50% of the size of the title type, as follows:

> ***Attack! of the Killer Man from the Sun!***
> *by David Andrew Laws*

2.4. Additional Production Credits. The following credits, if any, shall appear on the title page of all programs distributed in connection with the licensed production of the Play:

> *n/a*

2.5. Additional Production Biographies. The following biographies shall be included in the programs distributed in connection with the Licensed production of the Play:

> *DAVID ANDREW LAWS*
>
> *David Andrew Laws (he/they) is a bard of many homes whose creative work has been produced in the U.S., Canada, Scotland, Australia, Bulgaria, and beyond. Playwright, director, producer, performer, poet, game designer, educator, and guy with tons of free time. Webby winner. Kobold father. Arving startist. For more, visit davidandrewlaws.com.*

2.6. Production Cancellation/Performance Date Changes. Licensee shall immediately notify Uproar of any changes to the performance dates including, but not limited to, requests for additional performances, rescheduled performances after cancellations, cancellations, etc. with any such changes being subject to the sole and exclusive express written approval of Uproar. NOTE: Any changes may incur additional charges to Licensee.

2.6.1. Cancellation Requirements.

2.6.1.1. Licensee must notify Uproar in writing (with email being sufficient) within one (1) calendar day of the first canceled performance of the Play explaining the reasons behind the cancellation. Failure to timely notify Uproar of a cancellation shall be deemed a waiver of any refund to Licensee from Uproar.

2.6.1.2. Provided that Licensee timely notifies Uproar of a cancellation pursuant to these terms and conditions, Uproar will, subject to a processing fee of $50, refund the minimum per performance royalty and security deposit held by Uproar in connection with Licensee's production of the Play. For the avoidance of doubt, the refunding of the minimum per performance royalty shall be limited only to the number of Licensee's canceled performances of the Play.

2.6.1.3. No refund for materials will be issued to Licensee once the materials have been prepared for and sent to Licensee.

2.7. All information provided to Uproar by Licensee in connection with Licensee's application for rights in and to the Play contained in the Performance License is true, accurate, complete, and correct.

2.8. Licensee shall present Licensee's production of the Play in conformity with the terms as set forth in the Performance License.

2.9. Licensee shall be fully responsible for the manner in which Licensee's production of the Play is performed.

3. **Conditions Precedent; Execution and Payment Required.** Unless otherwise specified in the Performance License & Fee Schedule, the Performance License shall not be effective unless and until Uproar has received both a copy of the Performance License signed by Licensee and payment in full of all fees set forth in the Fee Schedule.

4. **Materials.**

4.1. Standard Materials Package which includes watermarked scripts/librettos for the cast and crew, piano/vocal score, and Licensee's choice of orchestra sheet music *or* performance tracks (if available).

Supplementary Materials available:

- 60-Minute Talkback with the Creators
- Video Recording License

4.2. Please note that your access to all materials in your Uproar Portal will automatically terminate after the final performance of your scheduled production. At that time, all digital scripts and materials must be destroyed. Continued use of any licensed materials shall be deemed a breach of your Performance License and may subject you to civil and/or criminal penalties.

NOTE: Any and all materials provided to Licensee hereunder MAY NOT BE USED for any other purpose, presentation, performance, or production of the Play. These materials are specifically generated for Licensee in connection with the rehearsal and performance of the Play on the dates and at the venue set forth in the Performance License.

5. Additional Dos and Don'ts

5.1. This should go without saying, but: Licensee may not begin publicizing or performing UNTIL the Performance License has been signed and all monies owed to Uproar under the Performance License have been paid.

5.2. Merchandise. We know that you may wish to create merchandise based on the Play, but Licensee is not permitted to do so prior to obtaining written permission from Uproar. Please email your licensing rep.

5.3. Streaming/Recording/Re-posting. Unless Licensee has specifically received the express written permission of Uproar to do so, licensed productions of the Play may not be recorded, streamed, or posted at any time, in any manner **unless and except as specifically set forth in this Performance License**. This restriction extends to both audio-only and audio/visual recordings.

> This really should go without saying, but please don't force us to pursue legal action because a video of your production shows up on YouTube without our permission.

5.3.1. Archival Copy The Licensee shall have the right to create one archival video recording of this production, not to be replicated or distributed. The recording shall be kept in the possession of the Licensee, not to be removed. Licensee shall provide a copy of any such archival recording to Uproar for internal auditing purposes.

5.4. Licensee must include the following statement in every program prepared or distributed in connection with Licensee's production of the play *and* display the following in poster form in the lobby of the approved Venue:

THE MAKING OF ANY AUDIO AND/OR VISUAL RECORDINGS OF THIS PERFORMANCE ANY PART THEREOF AND DISTRIBUTING ANY SUCH RECORDINGS OR STREAMS OF SUCH IN ANY MEDIUM IS STRICTLY PROHIBITED. ANY SUCH ACTIONS CONSTITUTE A VIOLATION OF THE AUTHOR'S RIGHTS AND IS ACTIONABLE UNDER U.S. COPYRIGHT LAW.

5.5. The Performance License does not include any right to any creative element (including without limitation, staging, choreography, or design elements) used in any previous production of the Play, and Licensee warrants that its production shall not be a replica of a previous production of the Play. Furthermore, neither the Author(s) nor Uproar nor the owner(s) of the Play shall ever be obligated to make any payment or offer rights participation to any people who may direct, choreograph, design or otherwise participate in Licensee's production of the Play.

5.6. Licensee is solely responsible for obtaining clearance and/or permission from any third-party copyright owners for the use of any copyrighted material (including brands, *inter alia*, images, or other material) in Licensee's production of the Play.

5.7. **Pre-Recorded Musical Accompaniment.** Unless previously approved in writing by Uproar, Licensee shall not be permitted to present performances of the Play with pre-recorded musical accompaniment unless said pre-recorded musical accompaniment is provided or licensed to Licensee by Uproar.

5.8. The Performance License requires that the Play be performed in its entirety. Should you need to secure the rights to selected scenes or songs in connections with festivals, competitions, etc., you must request those rights directly from Uproar. Such requests must be made in writing, and unless Uproar grants such permission, such use is not permitted.

5.9. **Uproar Advertising.** Should Licensee's program for Licensee's production of the Play include advertising, Licensee shall reserve a space no smaller than one-half page for Uproar. Uproar's digital advertisement will be added to Licensee's Uproar Portal not less than thirty (30) days prior to the first scheduled performance of Licensee's production.

5.10. All details contained in any publicity and/or advertising for Licensee's production of the Play must conform to the terms and conditions set forth in the Performance License.

5.11. Supplemental marketing materials *may* be available to Licensee from Uproar for use in connection with Licensee's production of the Play. The terms of said materials' use will be subject to the terms of any rider associated therewith that is appended to these terms and conditions.

5.12. Licensee shall provide to Uproar a digital copy of Licensee's program/Playbill for Licensee's production of the Play within fourteen (14) days of the final performance of Licensee's production of the Play.

5.13. Uproar Tickets. Licensee shall reserve two (2) complimentary tickets for each performance of Licensee's production of the Play for the use of Uproar or its designees. Uproar shall notify Licensee at least two (2) days prior to the applicable performance date should Uproar desire to utilize such tickets.

5.14. The Performance License is NON-TRANSFERRABLE. Any attempted assignment shall be deemed void ab initio. The rights granted hereunder may not be sublicensed or otherwise transferred in any way. Any attempt to do so shall be deemed a breach of the Performance License.

6. **Indemnification.** This section has been removed.

7. **Default.** Should Licensee default in the performance of any of the presentations, warranties, obligations, terms, and/or conditions of the Performance License, then, and in addition to any and all other remedies available to Uproar, the Author(s), and owner(s) of the Play; Uproar shall be entitled to seek a temporary restraining order or preliminary injunction to enjoying and prohibit any performance of the Play by Licensee.

8. **Revocation.** Uproar reserves the right to revoke any and all licenses for any reason upon written notice to Licensee. If Uproar has received payment for any license prior to its invoking said revocation right, a full refund will be given to Licensee within sixty (60) days of sending Licensee said written notice of revocation.

9. **Choice of Law.** This Agreement shall be governed by and construed under the laws of the State of Ohio made applicable to contracts executed within and fully performed within the State of Ohio without regard to conflict of laws provisions. Licensee hereby agrees that any litigation, action, or proceeding arising out of or relating to the Performance License may be instituted by Uproar in any state or federal court in the State of Ohio. Licensee further waives any objection it might otherwise have with regard to the venue of such litigation, action, or proceeding. Licensee hereby irrevocably consents and submits to the jurisdiction of any such court and hereby waives any claim or defense of inconvenient forum.

10. **Counterparts.** The Performance License may be validly executed and delivered by electronic signature, PDF, fax, or other electronic transmission and in one or more counterpart signature pages.

11. **No Waiver.** No waiver of any breach of the Performance License or any similar event shall be deemed a continuing waiver of any similar breach.

12. **No Joint Venture.** The Performance License and the resulting contractual relationship between the parties hereto shall not be construed to create any partnership, fiduciary relationship, agency, or employment relationship between same.

13. **Entire Agreement; Amendment.** The Performance License constitutes the entire agreement between the parties hereto with respect to the content thereof and supersedes all prior or contemporaneous agreements, understandings, warranties, representations, and negotiations. The Performance License shall be binding upon the parties, their respective heirs, executors, administrators, legal representatives, successors and assigns and may not be amended or modified except by a written instrument signed by both parties.

14. **Riders.** In addition to these Standard Terms & Conditions, the Performance License shall include the following riders which shall be annexed hereto and incorporated by reference into the Performance License:

VIDEO RECORDING RIDER

PERFORMANCE LICENSE AGREEMENT & FEE SCHEDULE

Attack! of the Killer Man from the Sun!

Organization Name: Wadsworth High School
Contact Person: Lindsay Patterson
Email: lpatterson@wadsworthschools.org
Phone: [redacted]
Mailing Address: 625 Broad, Wadsworth, Ohio, 44281, United States
Website: www.wadsworthschools.org
with regard to Licensee's professional production of:

Attack! of the Killer Man from the Sun!
by David Andrew Laws

This Performance License Agreement (the "Agreement") is dated effective as of Jul-29-2026 (the "Effective Date") by and between Uproar Theatrics Limited Liability Company (**"Uproar"**), a New York limited liability company, 500 8th Ave FRNT 3 #1714; New York, New York 10018-4597 and Wadsworth High School (**"Licensee"**).

PRODUCTION DETAILS

Licensee shall be permitted to present the Play, in accordance with the Standard Terms & Conditions annexed hereto, pursuant to the following details as provided by Licensee in its initial license request:

Production Name: Attack! of the Killer Man from the Sun!
Production Version: Standard
Venue Name: Wadsworth High School
Venue Address: 625 Broad St, Wadsworth, Ohio, 44281, United States
Maximum Audience Size per performance: 750
Estimated attendance per performance: 150
Ticket price range: $0.00 - $8.00
Scheduled Performance Dates: Dec-03-2026 - Dec-05-2026
Number of performances authorized: 3
Materials Access Date: Sep-17-2026

(Need to add additional performances? Please contact your license rep ASAP so that an addendum to this Agreement can be sent to you authorizing the additional performance[s].)

Just a reminder that the estimated attendance is just that, an estimate. Your performance royalty will be based on your box office receipts.

FIXED FEE SCHEDULE

Please note, **this is not an invoice**. You will be sent an invoice upon the execution of this agreement. Licensee's production of the Play as outlined above shall require the payment of the following fees:

Standard Fees	Quantity	Unit Price	Cost
Minimum Royalties (performances)	3	$100	$300
Materials	1	$100	$100
Royalties Overage Deposit	1	$200	$200

Optional Supplemental Materials	Quantity	Unit Price	Cost
60-Minute Talkback with the Creators	0	$300	$0
Video Recording License	1	$200	$200
Supplemental Materials Total			**$200**
Additional Digital Access Weeks	1	$25	$25
		Total	**$825**

NOTE: The total fixed fees set forth above are due *in full* within thirty (30) days of the Effective Date of this Agreement set forth on the following page.

UPROAR IS UNABLE TO PROVIDE YOU WITH THE COMPLETE MATERIALS UNTIL WE RECEIVE FULL PAYMENT.

All payments must be made in US Dollars. Exchange rates will be set forth in the above Fee Schedule, if applicable. Uproar is happy to accept checks (drawn from a U.S. Bank), money order, ACH payment, or credit card. If Licensee requires payment to be processed through a purchase order, actual receipt of payment on said purchase order must be received by Uproar within fourteen (14) days of Materials Access Date.

YOUR BOX OFFICE REVENUE AND ASSOCIATED ROYALTY MUST BE REMITTED TO UPROAR WITHIN FOURTEEN (14) DAYS OF THE FINAL PERFORMANCE OF YOUR LICENSED PRODUCTION. FAILURE TO DO SO WILL RESULT IN UPROAR RETAINING THE ROYALTY DEPOSIT SET FORTH ABOVE AND MAY RESULT IN LEGAL ACTION TO COLLECT ANY UNPAID MONIES OTHERWISE DUE AND OWING TO UPROAR.

By signing below, you acknowledge that:

1. You have read and understood this Agreement, including all terms and conditions set forth herein, and agree that this Agreement will govern the Licensee's production of the Play;
2. You are eighteen (18) years of age or older;
3. You are authorized to enter into this Agreement on behalf of the Licensee.

Agreed and accepted as of the date first written above:

{{{signature}}}

{{{signer_name}}}

Wadsworth High School (Licensee)

Signed on {{{date_signed}}}

Reviewed and approved by

/s/ UPROAR THEATRICS

Uproar Theatrics

APPROVAL DATE: Jul-29-2026

IMPORTANT DATES

Task/Description	Date
Digitally sign this licensing offer	Jul-29-2026
Pay invoice in full	Before Aug-28-2026
Request materials for production team	Any time after you pay
Materials Access Date	Sep-17-2026
Opening night - break a leg!	Dec-03-2026
Submit promotional material & box office revenue	Dec-19-2026

Everything you will need can be found in your Uproar Portal

VIDEO RECORDING RIDER

FOR LIMITED HOME USE ONLY

Notwithstanding the prohibition of video recordings, except as permitted in the contract to which this rider is attached and as subject to the additional terms and conditions set forth hereinbelow, Uproar Theatrics, LLC, hereby permits Wadsworth High School ("Licensee") to do the following:

1. To allow a videographer(s) of Licensee's choosing to record a single performance of Licensee's production of Attack! of the Killer Man from the Sun!. The videographer(s) may be a direct affiliate of Licensee or a professional(s) hired for the specific purpose described herein.

2. The resulting video recording (the "Recording") created by Licensee hereunder shall be a non-commercial venture which may not be rented, downloaded, or sold except as specifically provided herein.

3. The recording may be made available for purchase to participants in Licensee's production of Attack! of the Killer Man from the Sun! or their families for their own personal, at-home, non-commercial use. The Recording may be offered for sale to the aforementioned persons by digital download purchase for not more than one (1) week following the Recording initially being offered for sale. **The Recording may not be distributed to the general public, either online or otherwise.**

4. In furtherance of the rights granted to Licensee hereunder, Licensee shall be required to notify all audience members that the video recording, except by Licensee's official videographer(s) (as described above) is strictly prohibited. Additionally, the following notice must appear as the opening 30 seconds of the Recording:

WARNING! THIS RECORDING WAS CREATED SOLELY FOR PERSONAL, NON-COMMERCIAL PURPOSES BY SPECIAL PERMISSION GRANTED BY UPROAR THEATRICS, LLC. PURSUANT TO U.S. COPYRIGHT LAW. THIS RECORDING MAY NOT BE, IN WHOLE OR IN PART, SOLD, STREAMED, BROADCAST, DUPLICATED, OR DISSEMINATED TO THE PUBLIC IN ANY WAY, BY ANY MEANS NOW KNOWN OR HEREINAFTER DEVELOPED.

5. For the avoidance of doubt, no video recording of the Play authorized herein either in whole or in part, may be otherwise reproduced, disseminated, or exhibited in any way.

6. Licensee acknowledges, understands, and agrees that its failure to follow the requirements set forth herein shall incur liability for statutory copyright infringement under federal law. Licensee further agrees, without limiting any recovery Uproar Theatrics, LLC may obtain against Licensee for any violation of this Rider, Licensee shall pay to Uproar Theatrics, LLC an amount equal to three times the total license royalty fees paid or payable to Uproar Theatrics, LLC under this Rider and the Agreement to which it is annexed.

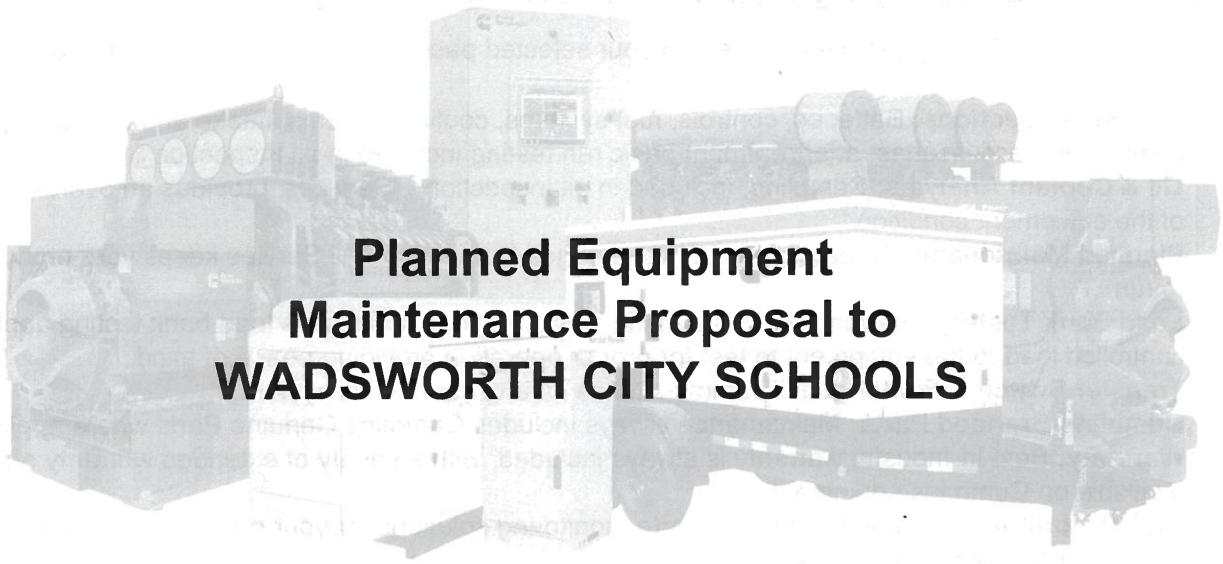
AGREED TO AND ACCEPTED BY:

{{{signature}}}

{{{signer_name}}}

Wadsworth High School (Licensee)

Signed on {{{date_signed}}}



Planned Equipment Maintenance Proposal to WADSWORTH CITY SCHOOLS

Cummins Sales and Service
Cummins.com

7/22/2026

Q-391508, Andy Stepic, cn501@cummins.com

To the attention of: WADSWORTH CITY SCHOOLS

Cummins provides best in class products and related services worldwide with the highest quality in the industry. We service more than Cummins engines and generators, and we're pleased to offer you the following planned equipment maintenance proposal.

Cummins Available Planned Maintenance Services:

Cummins offers the following services - based on your selected packages these may or may not be included:

System Inspections: Batteries, controls, fuel systems, cooling systems, intake and exhaust systems, controls and accessories, aftertreatment basic run testing included in all Inspection Services.
Oil & Coolant Analysis: Sampling, included in all Inspection + Services, provides an overall snapshot of the equipment condition.
Planned Maintenance: Clean filters and oil changes included in Full Service keeps your product ready to run.
Load Bank Testing: Prevents wet stacking in diesel engines. In all units load bank testing applies controlled load to the equipment to test for proper operation providing peace of mind.
Transfer Switch & Switchgear: Cummins takes care of your whole system.
Cummins Branded Parts: Maintenance always includes Cummins Genuine Parts where applicable.
Warranty: Best-in-Industry warranty is always included, with a variety of extended warranty options available on Cummins equipment.
Digital Monitoring: Cummins offers remote monitoring solutions for your products to ensure availability and minimize unexpected costs.
Additional Available Services: Winterization, oil extension programs, training and more can all be customized to your needs.

For additional information regarding Cummins available products and services, please contact your Sales Representative.

Pricing for Services:

This 5 year proposal has been customized for your equipment and operations as described here:

Customer Information:	Contact Information:	
WADSWORTH CITY SCHOOLS	Name:	Mike Burkhart
~~524~~ 538 BROAD ST, WADSWORTH, Ohio, 44281-2306	Phone Number:	3303351377
Account Number: [redacted]	Cell:	
	Email:	mburkhart@wadsworthschools.org

The package Custom Bundle includes the below services for this equipment:

Site Information:		**Equipment Information:**	
? 675 m alwtom 649 Broad Street Wadsworth, Ohio 44281 United States		**Manufacturer:**	Cummins Model
		Model:	Cummins Model
Access:	Standard	**Engine Serial Number:**	
Access Notes:	Site Name: Intermediate School Generator Address: 675 Broad Street Wadsworth Ohio 44281 Generator model: C150N6 Generator serial: K240393434	**Genset Serial Number:**	k240393434
Service Branch:		**ATS Serial Number:**	
Cummins Sales & Service - Cleveland OH		**Quantity:**	1
7585 NORTHFIELD RD CLEVELAND, Ohio 44146-6109 United States		**Install Date:**	06/10/25
		Warranty Expiration Date:	06/09/27

Year 1	Service Type	Frequency	Quantity	Unit Price	Extended Price
Dec	Inspection	Annually	1	551.90	551.90
Jun	Full Service	Annually	1	1,117.56	1,117.56
				Year 1 Extended Total:	1,669.46
Year 2	**Service Type**	**Frequency**	**Quantity**	**Unit Price**	**Extended Price**
Dec	Inspection	Annually	1	551.90	551.90
Jun	Full Service	Annually	1	1,117.56	1,117.56
				Year 2 Extended Total:	1,669.46
Year 3	**Service Type**	**Frequency**	**Quantity**	**Unit Price**	**Extended Price**
Dec	Inspection	Annually	1	551.90	551.90
Jun	Full Service	Annually	1	1,117.56	1,117.56
				Year 3 Extended Total:	1,669.46
Year 4	**Service Type**	**Frequency**	**Quantity**	**Unit Price**	**Extended Price**
Dec	Inspection	Annually	1	551.90	551.90
Jun	Full Service	Annually	1	1,117.56	1,117.56

				Year 4 Extended Total:	1,669.46
Year 5	**Service Type**	**Frequency**	**Quantity**	**Unit Price**	**Extended Price**
Dec	Inspection	Annually	1	551.90	551.90
Jun	Full Service	Annually	1	1,117.56	1,117.56
				Year 5 Extended Total:	1,669.46

Price of Services per Unit: USD 8,347.30
Total Price of Services: USD 8,347.30

Year 1 Extended Total:	USD 1,669.46
Year 2 Extended Total:	USD 1,669.46
Year 3 Extended Total:	USD 1,669.46
Year 4 Extended Total:	USD 1,669.46
Year 5 Extended Total:	USD 1,669.46
Extended Total Agreement - PreTax:	USD 8,347.30

Notes:
Anything not specifically addressed above is not included.

Customer Responsibilities:
The Customer is responsible for operating the maintained equipment and shall perform all checks as described in the Operation and Maintenance Manual.

Proposal Considerations:

1. All work is planned from Monday to Friday on normal Business working hours – 8:00am to 5:00pm. Additional and off-hours work and billable amounts not listed in the above scope of work shall be based on current calendar year rates.
2. All pricing above is stated excluding any and all taxes.
3. This quotation is open for acceptance for 60 days after which both price and service delivery period will be subject to confirmation prior to acceptance of proposal.
4. The pricing in this quotation will remain the same over the duration of the term.
5. This proposal is offered in U.S. Dollar.
6. Payment terms for this quote are Pay as you go.
7. Payments made by credit card will be subject to a 3% surcharge except where prohibited by law.

This maintenance proposal is expressly conditioned upon acceptance of the https://www.cummins.com/regional-terms-and-conditions/powercare of Cummins' Maintenance Agreement.

I appreciate your interest in working with Cummins and I thank you for your business. If you need any further assistance or clarification, please do not hesitate to contact me.

To accept this quotation as provided, please return a signed copy of this form or contact me for an electronically signable version.

Sincerely,

Andy Stepic
Senior PEM Sales Executive - PG
cn501@cummins.com
www.cummins.com

Please return signed agreement to: cn501@cummins.com

Seller hereby agrees to sell to Buyer, and Buyer hereby agrees to buy from Seller. The foregoing product/ services upon the terms and condition set forth in the "Planned Equipment Maintenance Agreement Terms and Conditions" attached here to which are hereby incorporated here in reference.

Customer Approval ([redacted])

Name: _____

Title: _____

Signature: _____

Date:_____

Approval Cummins Sales & Service - Cleveland OH

Name: _____

Title: _____

Signature: _____

Date:_____

Scope of Services

Generator
Planned Equipment Maintenance

INSPECTION

INTERVALS AVAILABLE: WEEKLY, MONTHLY, QUARTERLY, SEMI-ANNUALLY OR ANNUALLY

BATTERIES AND BATTERY CHARGER
- Visually inspect battery terminal connections
- Verify electrolyte level, vent caps of all cells in the starting battery system
- Visually inspect wiring, connections and insulation
- Record battery charging functions
- Record battery information
- Record battery condition test

FUEL SYSTEM
- Visually inspect ignition system (Natural Gas and Propane Only)
- Record primary tank fuel level
- Inspect engine fuel system for leaks
- Visually inspect all engine fuel hoses, clamps, pipes, components and fittings
- Visually inspect rupture/ containment basin
- Inspect day tank and controls (if applicable)
- Optional - fuel sample for laboratory analysis*

COOLING SYSTEM
- Record coolant level
- Visually inspect for coolant leaks
- Visually inspect drive belts condition
- Verify for proper coolant heater operation
- Record jacket water temperature
- Visually inspect fan, water pump, drives and pulleys
- Visually inspect all coolant hoses, clamps and connections
- Visually inspect radiator condition
- Visually inspect louver for damage
- Visually inspect fan hub and drive pulley for mechanical damage
- Record freeze point of antifreeze protection
- Record DCA level prior to changing coolant filter
- Optional - Coolant sample for laboratory analysis*

LUBRICATION SYSTEM
- Visually inspect engine oil leaks
- Visually inspect engine oil lines and connections
- Record oil level
- Optional - Oil sample for laboratory analysis*

GENSET CONTROLS AND ACCESSORIES
- Visually inspect all engine mounted wiring, senders and devices
- Visually inspect all control mounted components and wiring
- Verify all connecting plugs are tightened and in a good condition
- Visually inspect all accessory components and wiring
- Visually inspect and test lighting indicators

INTAKE AND EXHAUST SYSTEMS
- Visually inspect air filter and housing
- Visually inspect all engine piping and connections
- Record air cleaner restriction
- Visually inspect engine exhaust system for leaks
- Visually inspect rain cap
- Optional – Air filter replacement*
- Optional - Clean crankcase breather or replace filters*

GENERAL CONDITIONS
- Visually inspect governor linkage and oil level
- Visually inspect guards
- Visually inspect enclosure
- Visually inspect engine and generator mounts
- Verify emergency stop operation

TRANSFER SWITCH
- Visually inspect controls and time delay settings
- Verify function of exercise clock and record settings from controller
- Verify remote start control operation
- Record utility / source one voltage

AFTERTREATMENT (Upon request)
- Verify DEF level
- Record DPF restriction
- Visually inspect aftertreatment and controls

SWITCHGEAR (Upon Request)
- Inspection and Full Service quote available upon request.

FULL SERVICE

INCLUDES INSPECTION

OPERATIONAL & FUNCTIONAL REVIEW OF GENERATOR CRITICAL COMPONENTS
- Inspect engine cooling fan & fan drives for excessive wear or shaft wobble
- Check all pulleys, belt tensioners, slack adjusters & idler pulleys for travel, wear & overall condition
- Inspect / lubricate drive bearings, gear or belt drives, and other shaft connecting hardware

LUBRICATION OIL & FILTRATION SERVICE
- Change engine oil
- Change oil, fuel and water filters
- Post lube services operations of genset (unloaded) at rated temperature

* Additional Charge

Any additional repairs, parts, or service which are required will be brought to the attention of the owner. Repairs will only be made after proper authorization from the owner is given to Cummins. Any additional repairs, maintenance or service performed by Cummins or a Planned Equipment Maintenance Agreement holder will be at current Cummins labor rates.

Arc flash boundary and available incident energy shall be identified and marked on equipment being serviced or maintained.

WADSWORTH CITY SCHOOL DISTRICT
MONTHLY FINANCIAL UPDATE
AUG-26

General Fund
Budget to Actual Report

	FY 2027 Budget	FY 2027 Actual to Date	Variance	Variance %	Target %
Beginning Cash Balance	**$ 14,611,630**	**$ 14,611,630**			
Total Revenue	**$ 62,658,405**	**$ 9,964,481**	**$ (52,693,924)**	**15.9%**	16.7%
Expenditures:					
Salaries and Wages	$ 37,163,008	$ 5,625,992	$ (31,537,016)	15.1%	15.38%
Employee Fringe Benefits	$ 16,620,727	$ 3,241,840	$ (13,378,887)	19.5%	16.7%
Purchased Services	$ 8,155,716	$ 1,236,040	$ (6,919,676)	15.2%	16.7%
Supplies and Materials	$ 1,867,633	$ 239,521	$ (1,628,112)	12.8%	16.7%
Capital Outlay	$ 332,921	$ 2,750	$ (330,171)	0.8%	16.7%
HB 264 Payments	$ -	$ -	$ -		
Other	$ 793,529	$ 109,096	$ (684,433)	13.7%	16.7%
Transfers/ Advances out	$ 230,000	$ -	$ (230,000)	0.0%	16.7%
Total Expenditures	**$ 65,163,534**	**$ 10,455,238**	**$ (54,708,296)**	**16.0%**	16.7%
Revenue over (under) Expenditures	**$ (2,505,129)**	**$ (490,757)**			
Ending Cash Balance	**$ 12,106,501**	**$ 14,120,873**			
Encumbrances		**$ 7,492,442**			27.54%
Available Unencumbered Balance		**$ 6,628,432**			

Financial Summary - All Funds

Cash Flow Summary:

Total Revenue Current Month All Funds	**$ 7,138,033.56**
Total Expenditures Current Month All Funds	**$ 6,150,992.63**
Total Month End Cash Balance	**$ 40,783,584.31**

Appropriation Summary:

Total Appropriations Current Year All Funds	**tbd**
Prior Fiscal Year Carryover Encumbrances	**$ 3,072,902.05**
Total Available All Funds	**$ 3,072,902.05**
Fiscal Year To Date Expenses All Funds	**$ 12,473,797.55**
Fiscal Year To Date % expended All Funds	**405.9%**

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:	$ 14,536,262.18	$ 5,798,941.66	$ 9,782,439.41	$ 5,557,133.73	$ 10,447,897.95	$ 13,870,803.64	$ 7,032,476.58	$ 6,838,327.06
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	105,663.47	35,124.16	35,124.16	0.00	0.00	140,787.63	7,396.00	133,391.63
001-9002	GENERAL FUND: FOOD SERV. DONATIONS	(30,295.91)	4,712.91	4,930.71	0.00	0.00	(25,365.20)	0.00	(25,365.20)
001-9094	GENERAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-911X	GENERAL FUND: DPIA DISADVANTAGED PUPIL IMPACT AID	0.00	7,401.43	14,807.72	0.00	0.00	14,807.72	0.00	14,807.72
001-912X	GENERAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-913X	GENERAL FUND: CTE ASSOCIATED SERVICES	0.00	2,019.62	4,039.21	7,000.00	7,000.00	(2,960.79)	10,699.00	(13,659.79)
001-914X	GENERAL FUND: CTE CAREER AWARENESS & EXPLORATION	0.00	2,650.66	5,301.28	0.00	0.00	5,301.28	22,700.00	(17,398.72)
001-915X	GENERAL FUND: CTE WEIGHTED FUNDING	0.00	16,950.28	33,902.78	340.14	340.14	33,562.64	179,433.32	(145,870.68)
001-916X	GENERAL FUND: GIFTED EDUCATION	0.00	12,043.34	24,088.42	0.00	0.00	24,088.42	239,737.00	(215,648.58)
001-917X	GENERAL FUND: ENGLISH LEARNER FUNDING	0.00	940.72	1,881.57	0.00	0.00	1,881.57	0.00	1,881.57
001-918X	GENERAL FUND: STUDENT WELLNESS AND SUCCESS	0.00	28,980.46	57,966.23	0.00	0.00	57,966.23	0.00	57,966.23
001-920R	GENERAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		$ 14,611,629.74	**$ 5,909,765.24**	**$ 9,964,481.49**	**$ 5,564,473.87**	**$ 10,455,238.09**	**$ 14,120,873.14**	**$ 7,492,441.90**	**$ 6,628,431.24**
Fund:	**002**								
002-0000	DEBT RETIREMENT SERIES 98,99,00 ISSUES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
002-9000	DEBT RETIREMENT (1997)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
002-9100	DEBT RETIREMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
002-9200	DEBT RETIREMENT - ENERGY CONSERVATION 2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
002-9300	DEBT RETIRE LIBRARY 2001	114,069.79	0.00	0.00	0.00	0.00	114,069.79	0.00	114,069.79
002-9400	DEBT RETIREMENT: 2008 ($65,650,000)	4,633,477.10	244,010.00	338,400.00	0.00	0.00	4,971,877.10	0.00	4,971,877.10
002-9500	DEBT RETIREMENT: 2021 ($41,000,000)	3,861,462.45	483,940.00	619,770.00	0.00	0.00	4,481,232.45	4,000.00	4,477,232.45
002-9600	DEBT RETIREMENT: 2021 ($8,000,000) COP's	0.01	0.00	0.00	0.00	0.00	0.01	0.00	0.01
		$ 8,609,009.35	**$ 727,950.00**	**$ 958,170.00**	**$ 0.00**	**$ 0.00**	**$ 9,567,179.35**	**$ 4,000.00**	**$ 9,563,179.35**
Fund:	**003**								
003-0000	PERMANENT IMPROVEMENT LEVY FUND	299,700.55	0.00	0.00	0.00	0.00	299,700.55	0.00	299,700.55
003-900C	COMMUNITY CENTER ENTERPRISE FUND	205,401.19	0.00	0.00	3,640.00	3,640.00	201,761.19	3,336.20	198,424.99

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
003-900S	SUMMA HOSPITAL ENTERPRISE FUND	$ 1,523.76	$ 0.00	$ 0.00	$ 194.00	$ 372.86	$ 1,150.90	$ 2,683.00	$ (1,532.10)
		$ 506,625.50	**$ 0.00**	**$ 0.00**	**$ 3,834.00**	**$ 4,012.86**	**$ 502,612.64**	**$ 6,019.20**	**$ 496,593.44**
Fund:	**004**								
004-0000	CONSTRUCTION FUND: OFCC - LFI	(1,276,037.27)	0.00	0.00	0.00	826,519.46	(2,102,556.73)	0.00	(2,102,556.73)
004-900C	CONSTRUCTION FUND: CITY OF WADS COMM CENTER	(1,697,797.73)	0.00	0.00	0.00	0.00	(1,697,797.73)	0.00	(1,697,797.73)
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	3,117,004.96	6,323.06	18,549.70	0.00	739.06	3,134,815.60	148,169.96	2,986,645.64
004-901I	CONSTRUCTION FUND: INTERMEDIATE SCHOOL COP's	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		$ 143,169.96	**$ 6,323.06**	**$ 18,549.70**	**$ 0.00**	**$ 827,258.52**	**$ (665,538.86)**	**$ 148,169.96**	**$ (813,708.82)**
Fund:	**006**								
006-0000	FOOD SERVICE	211,498.55	38,476.69	39,334.70	55,218.94	59,601.38	191,231.87	761,505.57	(570,273.70)
006-9001	FOOD SERVICE FEDERAL AWARD	2,228,742.09	0.00	0.00	36,612.65	77,835.11	2,150,906.98	0.00	2,150,906.98
006-9002	FOOD SERVICE SUPPLY CHAIN ASSISTANCE FEDERAL AWARD	53,145.63	0.00	0.00	1,180.82	1,180.82	51,964.81	68,819.18	(16,854.37)
		$ 2,493,386.27	**$ 38,476.69**	**$ 39,334.70**	**$ 93,012.41**	**$ 138,617.31**	**$ 2,394,103.66**	**$ 830,324.75**	**$ 1,563,778.91**
Fund:	**007**								
007-0000	SPECIAL TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
007-900S	SAFETY TOWN FUND	2,431.65	0.00	300.00	2,704.50	6,872.23	(4,140.58)	1,584.11	(5,724.69)
007-9091	SPECIAL TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
007-9092	SPECIAL TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
007-955C	SPECIAL TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		$ 2,431.65	**$ 0.00**	**$ 300.00**	**$ 2,704.50**	**$ 6,872.23**	**$ (4,140.58)**	**$ 1,584.11**	**$ (5,724.69)**
Fund:	**009**								
009-0000	UNIFORM SCHOOL SUPPLIES FUND	48,400.25	1,956.00	2,101.00	0.00	0.00	50,501.25	10,810.11	39,691.14
		$ 48,400.25	**$ 1,956.00**	**$ 2,101.00**	**$ 0.00**	**$ 0.00**	**$ 50,501.25**	**$ 10,810.11**	**$ 39,691.14**
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	(328,674.77)	0.00	0.00	0.00	0.00	(328,674.77)	0.00	(328,674.77)
		$ 5,353,080.48	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 5,353,080.48**	**$ 0.00**	**$ 5,353,080.48**
Fund:	**011**								
011-0000	C.T. CUSTOMER SERVICE SENIOR HOUSE	786.74	297,175.13	377,175.13	29,459.96	114,822.84	263,139.03	205,502.76	57,636.27
011-9001	C.T. CUSTOMER SERVICE AUTOMOTIVES	3,531.96	0.00	0.00	0.00	0.00	3,531.96	11,000.00	(7,468.04)

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
011-9002	C.T. CUSTOMER SERVICE JUNIOR CARPENTRY	$ 1.54	$ 4,367.00	$ 4,367.00	$ 0.00	$ 0.00	$ 4,368.54	$ 33,000.00	$ (28,631.46)
011-9003	C.T. CUSTOMER SERVICE CARPENTRY SPECIAL PROJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		$ 4,320.24	**$ 301,542.13**	**$ 381,542.13**	**$ 29,459.96**	**$ 114,822.84**	**$ 271,039.53**	**$ 249,502.76**	**$ 21,536.77**
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	26,990.38	0.00	0.00	1,810.00	3,313.73	23,676.65	19,934.81	3,741.84
		$ 26,990.38	**$ 0.00**	**$ 0.00**	**$ 1,810.00**	**$ 3,313.73**	**$ 23,676.65**	**$ 19,934.81**	**$ 3,741.84**
Fund:	**014**								
014-0000	FOUR CITIES CAREER TECH COMPACT FUND	106,472.37	0.00	0.00	26,195.18	49,051.44	57,420.93	24,505.54	32,915.39
014-9001	FOUR CITIES: FIRST PROGRAM (NORTON)	0.02	0.00	0.00	0.00	0.00	0.02	0.00	0.02
014-9089	ROTARY-INTERNAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		$ 106,472.39	**$ 0.00**	**$ 0.00**	**$ 26,195.18**	**$ 49,051.44**	**$ 57,420.95**	**$ 24,505.54**	**$ 32,915.41**
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 CITIES CTA COMPACT DIRECTOR FUND	2.31	0.00	0.00	0.00	0.00	2.31	0.00	2.31
018-974A	CENTRAL OFFICE ADMINISTRATORS FUND	8,581.39	94.29	1,043.58	147.70	147.70	9,477.27	1,656.36	7,820.91
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	WIS PRINCIPAL FUND	14,644.56	0.00	0.00	125.00	206.99	14,437.57	3,155.29	11,282.28
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 FUND	97.27	72.10	72.10	0.00	0.00	169.37	0.00	169.37
018-975F	FRANKLIN SCHOOL PRINCIPAL FUND	9,642.59	0.00	0.00	715.00	715.00	8,927.59	4,456.15	4,471.44
018-976I	ISHAM SCHOOL PRINCIPAL FUND	(2,788.26)	0.00	0.00	1,820.98	1,820.98	(4,609.24)	5,099.06	(9,708.30)
018-977L	LINCOLN SCHOOL PRINCIPAL FUND	11,785.01	0.00	0.00	518.36	518.36	11,266.65	3,856.02	7,410.63
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 FUND	12,289.56	0.00	0.00	45.90	45.90	12,243.66	4,335.69	7,907.97

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
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 FUND	11,861.53	0.00	0.00	611.37	611.37	11,250.16	2,658.79	8,591.37
018-980D	WMS: DOLLARS FOR DENIM PAY IT FORWARD	1,032.30	0.00	0.00	0.00	0.00	1,032.30	15.00	1,017.30
018-980M	MIDDLE SCHOOL PRINCIPAL FUND	16,630.40	155.00	195.00	0.00	0.00	16,825.40	6,755.51	10,069.89
018-981D	WHS: DOLLARS FOR DENIM PAY IT FORWARD	1,523.02	450.00	450.00	0.00	0.00	1,973.02	0.00	1,973.02
018-981H	HIGH SCHOOL PRINCIPAL FUND	19,735.22	7,026.00	7,031.00	583.34	583.34	26,182.88	3,732.80	22,450.08
018-982G	GRIZZLY ACADEMY PRINCIPAL FUND	4,275.65	0.00	0.00	906.87	938.87	3,336.78	1,326.33	2,010.45
		$ 115,672.50	**$ 7,797.39**	**$ 8,791.68**	**$ 5,474.52**	**$ 5,588.51**	**$ 118,875.67**	**$ 37,047.00**	**$ 81,828.67**
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
019-9001	VALLEY VIEW: PLAYGROUND 2025 STATE GRANT	(127,977.72)	0.00	294,000.00	0.00	166,022.28	0.00	0.00	0.00
019-9002	LINCOLN: HOME DEPOT OUTDOOR SCIENCE LAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9006	MEDINA CTY SHARE CLUSTER (S. KOPACKO)	25,946.68	0.00	0.00	0.00	0.00	25,946.68	1,018.00	24,928.68
019-9007	MEDINA CTY CRISIS RESPONSE TEAM (S. KOPACKO)	11,213.18	0.00	0.00	0.00	0.00	11,213.18	219.47	10,993.71
019-9008	ADAM H BOARD: PREVENTION GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9010	BE KIND WADSWORTH (S KOPACKO)	3,699.37	0.00	0.00	0.00	0.00	3,699.37	297.04	3,402.33
019-9012	LUKE MANUF FOUNDATION GRANT: FRESHMAN ACADEMY (2023)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9013	LUKE MANUF FOUNDATION GRANT: MS RYAN GROWING SYSTEM SUPPLIES (K NICOLE)	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)	153.41	0.00	0.00	0.00	0.00	153.41	0.00	153.41
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	637.87	0.00	0.00	0.00	0.00	637.87	0.00	637.87
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

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
019-902G	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	4,958.15	0.00	0.00	0.00	0.00	4,958.15	0.00	4,958.15
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	80.00	0.00	0.00	0.00	80.00	0.00	0.00	0.00
019-9092	OHIO SPACE CONSORTIUM GRANT (S. BENDER)	115.10	0.00	0.00	0.00	0.00	115.10	0.00	115.10
019-9093	MARSH FOUNDATION: WMS BAND MUSIC REPAIR GRANT (2026)	376.00	0.00	0.00	0.00	0.00	376.00	0.00	376.00
019-9094	CAMP INVENTION GRANT	0.00	2,525.00	2,525.00	2,249.87	2,249.87	275.13	0.00	275.13
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 VVIEW LIBRARY OWENS 2020	134.57	0.00	0.00	134.57	134.57	0.00	0.00	0.00
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 VVIEW	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	CODING/STEM CAMP LOCAL GRANTS / DONATIONS	8,192.59	0.00	0.00	6,124.12	6,124.12	2,068.47	28.62	2,039.85
019-9109	STEM CLB GRANT 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

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
019-9111	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 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
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	355.74	355.74	0.00	0.00	0.00
019-921G	WGCF:OVERLOOK BRAINBALL B. NOLIN	57.51	0.00	0.00	57.51	57.51	0.00	0.00	0.00
019-9225	WMS CLINICAL RM ECOSYSTEM GRANT P. JUREY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9226	GPD GRANT: V.V SENSORY ROOM - HASSINGER 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-922G	WGCF: CIS STUDENT INVESTIGATORS S. LUCHKA	13.16	0.00	0.00	13.16	13.16	0.00	0.00	0.00

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Cash Summary Report

Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
019-923G	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	0.45	0.45	0.00	0.00	0.00
019-925G	WGCF: WMS THINKING MATH B. LAWRENCE	572.09	0.00	0.00	0.00	0.00	572.09	0.00	572.09
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: WIS C. WOLF STEM ROOM	16.29	0.00	0.00	16.29	16.29	0.00	0.00	0.00
019-9299	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-929G	WGCF: WHS K HAMSHER ALTERNATIVE LEARNING ENVIRONMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
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	5,498.00	0.00	0.00	0.00	0.00	5,498.00	135.00	5,363.00
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	14,324.24	0.00	0.00	0.00	0.00	14,324.24	7,389.50	6,934.74
019-930G	WGCF: WHS L SMITH GRAPHIC & VERSE NOVELS	13.96	0.00	0.00	13.96	13.96	0.00	0.00	0.00
019-931G	WGCF: WMS K WILSON HYDROPONIC GARDEN	205.14	0.00	0.00	0.00	0.00	205.14	205.14	0.00
019-932G	WGCF: S SCHMELTZER KINDERGARTEN FINE MORTOR INITIATIVE	42.00	0.00	0.00	42.00	42.00	0.00	0.00	0.00
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	32.12	32.12	0.00	0.00	0.00
019-936G	WGCF:OVERLOOK B LAINO CLASSROOM CALMING SENSORY BINS	1.65	0.00	0.00	1.65	1.65	0.00	0.00	0.00
019-937G	WGCF: LINCOLN J SHALALA 3D PRINTING 2023	0.10	0.00	0.00	0.10	0.10	0.00	0.00	0.00

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019-938G	WGCF: ISHAM V FUGATE LIBRARY REFRESH	$ 15.05	$ 0.00	$ 0.00	$ 15.05	$ 15.05	$ 0.00	$ 0.00	$ 0.00
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	10,857.25	0.00	0.00	(174.59)	6,024.04	4,833.21	4,641.72	191.49
019-9404	SME EDUCATIONAL FOUNDATION: $10,000 GRANT 2024 (SHIPLEY)	4,071.58	0.00	0.00	0.00	0.00	4,071.58	114.61	3,956.97
019-9405	TECH PREP: BUSINESS TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9406	SME EDUCATIONAL FOUNDATION: $5,000 GRANT 2025 (SHIPLEY)	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
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 GOODRICH/HOFENER	62.03	0.00	0.00	62.03	62.03	0.00	0.00	0.00
019-941G	WGCF: FRANKLIN EMPOWERING STEM LEARNING J. MARINI	325.98	0.00	0.00	325.98	325.98	0.00	0.00	0.00
019-942G	WGCF: UNIVERSAL CALM DONW CORNER C. BRADY	441.50	0.00	0.00	441.50	441.50	0.00	0.00	0.00
019-943G	WGCF: WMS HYDROPONIC GARDEN K WILSON	2,000.00	0.00	0.00	0.00	0.00	2,000.00	334.88	1,665.12
019-944G	WGCF: WIS Zach Ockunzzi SCIENCE HARDWARE	181.24	0.00	0.00	0.00	0.00	181.24	35.99	145.25
019-945G	WGCF: WMS J MANOS ROX - GIRLS GROUP	3,500.00	0.00	0.00	0.00	0.00	3,500.00	100.00	3,400.00
019-946G	WGCF: S LUCAS DISTRICT WIDE ART MICHAEL ALBERT WORKSHOPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-947G	WGCF: GRIZZLY ACADEMY CONLEY/SHIRVER ACTIVE LEARNING SPACERNING J. MARINI	45.37	0.00	0.00	45.37	45.37	0.00	0.00	0.00
019-948G	WGCF: WHS B PERNOD WORLD BEYOND WADSWORTH BOOK CLUB	1,278.36	0.00	0.00	0.00	0.00	1,278.36	60.00	1,218.36
019-949G	WGCF: ISHAM E. PETIT MO BOOKS MO READERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9501	WMS PRINCIPALS GROUP: ROBERTS	2,126.96	0.00	0.00	0.00	0.00	2,126.96	92.24	2,034.72
019-9502	SAFE ROUTE TO SCHOOLS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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	GRANT								
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
019-950G	WGCF: LINCOLN A. REEVES STEM SPHERO BOLT ROBOTS	140.00	0.00	0.00	140.00	140.00	0.00	0.00	0.00
019-951G	WGCF: OVERLOOK E DAW-POWERS INCLUSIVE PLAYGROUND EQUIP.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-952G	WGCF: OVERLOOK A ZWISLER AAC COMMUNICATION BOARD	198.00	0.00	0.00	0.00	0.00	198.00	258.00	(60.00)
019-953G	WGCF: ISHAM S. LUCAS THREADS OF CREATIVITY	1,200.00	0.00	0.00	0.00	0.00	1,200.00	0.00	1,200.00
019-954G	WGCF: ISHAM E. PETIT STRATEGY STATION	82.00	0.00	0.00	0.00	0.00	82.00	0.00	82.00
019-955G	WGCF: WMS J GOLZ MULTI SENSORY ROOM	2,440.00	0.00	0.00	0.00	0.00	2,440.00	0.00	2,440.00
019-956G	WGCF: FRANKLIN C SYPHERD HIGH INTEREST CHAPTER BOOKS	4,998.70	0.00	0.00	0.00	0.00	4,998.70	0.00	4,998.70
019-957G	WGCF: WMS L WALLEN LEGO PRINTMAKING GRANT	15.49	0.00	0.00	0.00	0.00	15.49	0.00	15.49
019-958G	WGCF: WMS K WILSON HYDROPONICS 2026	3,000.00	0.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00
019-959G	WGCF: G TEROVOLAS LANGUAGE IN ACTION ELL	1,686.66	0.00	0.00	0.00	0.00	1,686.66	0.00	1,686.66
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
019-960G	WGCF: WHS D DERRIG PRO PANELS FINE ARTS FESTIVAL	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

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
019-9703	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
019-979V	VV MD UNIT DONATION (FY2025)	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	8,000.00	(1,921.63)
019-9805	ODNR FISHING CLUB GRANT (SHIARLA)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9806	TECH PREP: FY08 MARKETING WADSWORTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9807	TECH PREP: FY08 MARKETING COPLEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9808	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9809	TECH PREP: FY08 TEACHER AID PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9810	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9811	TECH PREP: IT CISCO GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9812	TECH PREP: MARKETING (WADS / NORT / COP)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9813	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-981H	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9901	TECH PREP: FY09 J VANKIRK COMPUTER TRAINING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9902	TECH PREP: COMPASS TESTING - TRANSPORTATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9903	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9904	OHIO DEVELOPMENT DISABILITIES COUNCIL-SAYRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9905	LOWES GRANT--VALLEY VIEW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9906	TITLE III: TRI COUNTY ESC PASS THROUGH GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		$ 15,782.03	**$ 2,525.00**	**$ 296,525.00**	**$ 9,896.88**	**$ 182,197.79**	**$ 130,109.24**	**$ 22,930.21**	**$ 107,179.03**
Fund:	**020**								
020-0000	BEAR CUB ACADEMY	34,769.14	9,859.35	12,105.17	16,969.34	33,608.14	13,266.17	38,950.85	(25,684.68)
		$ 34,769.14	**$ 9,859.35**	**$ 12,105.17**	**$ 16,969.34**	**$ 33,608.14**	**$ 13,266.17**	**$ 38,950.85**	**$ (25,684.68)**
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 SWIM AND DIVE TEAM SUB ACCOUNT	250.19	0.00	0.00	0.00	0.00	250.19	0.00	250.19

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
022-901H	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	12,329.83	500.00	500.00	1,875.00	1,875.00	10,954.83	349.04	10,605.79
022-9091	L & J FUND: FIELD TRIPS	15,703.58	0.00	0.00	0.00	0.00	15,703.58	0.00	15,703.58
022-9511	OHSAA TOURNAMENT: BASEBALL	1,030.00	0.00	0.00	0.00	0.00	1,030.00	0.00	1,030.00
022-9512	OHSAA TOURNAMENT: BOYS BASKETBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
022-9513	OHSAA TOURNAMENT: BOYS SOCCER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
022-9516	OHSAA TOURNAMENT: FOOTBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
022-9517	OHSAA TOURNAMENT: BOYS LACROSSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
022-9528	OHSAA TOURNAMENT: WRESTLING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
022-9532	OHSAA TOURNAMENT: GIRLS BASKETBALL	2,999.09	0.00	0.00	0.00	0.00	2,999.09	0.00	2,999.09
022-9533	OHSAA TOURNAMENT: GIRLS SOCCER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
022-9534	OHSAA TOURNAMENT: SOFTBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
022-9535	DISTRICT CUSTODIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
022-9536	OHSAA TOURNAMENT: GIRLS LACROSSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
022-9543	OHSAA TOURNAMEN: VOLLEYBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
022-974C	L&J FUND WIS FIELDTRIPS	2,728.43	0.00	0.00	0.00	0.00	2,728.43	0.00	2,728.43
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	0.00	941.78
022-979V	L&J FUND VALLEY VIEW FIELDTRIPS	1,737.33	0.00	0.00	0.00	0.00	1,737.33	0.00	1,737.33
022-980M	L&J FUND WMS FIELDTRIPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
022-981H	L&J FUND WHS FINE ARTS FIELDTRIPS	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00
		$ 59,000.46	**$ 500.00**	**$ 500.00**	**$ 1,875.00**	**$ 1,875.00**	**$ 57,625.46**	**$ 349.04**	**$ 57,276.42**
Fund:	**024**								
024-0000	WCSD EMPLOYEE BENEFITS INSURANCE FUND	66,356.13	29,743.10	59,353.72	28,492.64	55,364.70	70,345.15	136,182.18	(65,837.03)
		$ 66,356.13	**$ 29,743.10**	**$ 59,353.72**	**$ 28,492.64**	**$ 55,364.70**	**$ 70,345.15**	**$ 136,182.18**	**$ (65,837.03)**
Fund:	**025**								
025-9096	COMPUTER NETWORK CLASS	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
	'A'SIT								
		$ 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	$ 6.92	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 6.92	$ 0.00	$ 6.92
029-9001	BERNADINE H. KOVALCHIN SCHOLARSHIP FUND	19,113.77	0.00	0.00	1,500.00	1,500.00	17,613.77	3,000.00	14,613.77
029-9002	MARK SCHERBA MEMORIAL SCHOLARSHIP	1.91	0.00	0.00	0.00	0.00	1.91	0.00	1.91
029-9003	PERFORMING ARTS FOUNDATION FUND	275,483.97	0.00	0.00	0.00	0.00	275,483.97	41,530.00	233,953.97
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	(1,626.20)	0.00	0.00	0.00	0.00	(1,626.20)	0.00	(1,626.20)
029-9006	MACKEY SCHOLARSHIP	16,678.04	0.00	0.00	0.00	0.00	16,678.04	0.00	16,678.04
029-9007	DANIEL VAN AUKEN SCHOLARSHIP FUND	8,899.62	0.00	0.00	197.41	197.41	8,702.21	2,725.79	5,976.42
029-9008	DAVID SLADKY SCHOLARSHIP FUND	11.83	0.00	0.00	0.00	0.00	11.83	0.00	11.83
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	9,690.62	0.00	0.00	0.00	0.00	9,690.62	0.00	9,690.62
029-9011	MARK D LANGE SCHOLARSHIP FUND	1,813.50	0.00	0.00	0.00	0.00	1,813.50	0.00	1,813.50
029-9012	SCHOLARSHIPS WHS REVOLVING ACCOUNT	(1,000.00)	10,400.00	10,400.00	9,400.00	9,400.00	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
		$ 329,122.99	**$ 10,400.00**	**$ 10,400.00**	**$ 11,097.41**	**$ 11,097.41**	**$ 328,425.58**	**$ 47,255.79**	**$ 281,169.79**
Fund:	**034**								
034-0000	CLASSROOM FACILITIES MAINTENANCE FUND	2,781,905.35	0.00	0.00	76,599.23	76,599.23	2,705,306.12	155,824.22	2,549,481.90
		$ 2,781,905.35	**$ 0.00**	**$ 0.00**	**$ 76,599.23**	**$ 76,599.23**	**$ 2,705,306.12**	**$ 155,824.22**	**$ 2,549,481.90**
Fund:	**071**								
071-0000	SALES TAX: PERM. IMPROVEMENTS FUND	4,776,465.26	0.00	761,030.90	69,531.00	69,531.00	5,467,965.16	1,231,090.93	4,236,874.23
		$ 4,776,465.26	**$ 0.00**	**$ 761,030.90**	**$ 69,531.00**	**$ 69,531.00**	**$ 5,467,965.16**	**$ 1,231,090.93**	**$ 4,236,874.23**
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

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Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-909W	CLASS OF 2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-910H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-910W	CLASS OF 2010	215.44	0.00	0.00	0.00	0.00	215.44	0.00	215.44
200-911H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-911W	CLASS OF 2011	20.00	0.00	0.00	0.00	0.00	20.00	0.00	20.00
200-912H	FRENCH CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-912W	CLASS OF 2012	20.00	0.00	0.00	0.00	0.00	20.00	0.00	20.00
200-913A	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-913B	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-913C	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-913D	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-913W	CLASS OF 2013	156.48	0.00	0.00	0.00	0.00	156.48	0.00	156.48
200-914C	ROOTS AND SHOOTS CENTRAL INTERMEDIATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-914H	SADD WADSWORTH HIGH SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	WHS SCIENCE CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	451.03	0.00	0.00	0.00	0.00	451.03	100.00	351.03

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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	(22,796.79)	0.00	70.00	0.00	10,728.44	(33,455.23)	4,002.17	(37,457.40)
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	693.76	0.00	0.00	0.00	0.00	693.76	0.00	693.76
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	3,277.93	0.00	0.00	0.00	0.00	3,277.93	0.00	3,277.93
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)	2,784.19	0.00	0.00	(140.00)	(220.00)	3,004.19	444.10	2,560.09
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	WIS STUDENT COUNCIL	5,110.69	0.00	0.00	655.00	655.00	4,455.69	586.01	3,869.68
200-924H	STUDENT COUNCIL	(9,367.50)	0.00	0.00	2,779.00	2,779.00	(12,146.50)	3,113.68	(15,260.18)
200-924I	ISHAM STUDENT COUNCIL	2,034.35	0.00	0.00	0.00	0.00	2,034.35	365.00	1,669.35
200-924M	WADSWORTH MIDDLE STUDENT COUNCIL	2,823.46	0.00	0.00	0.00	0.00	2,823.46	62.00	2,761.46
200-924W	CLASS OF 2024	474.23	0.00	0.00	0.00	0.00	474.23	0.00	474.23
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	690.31	0.00	0.00	(640.64)	(640.64)	1,330.95	0.00	1,330.95
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	1,637.00	2,075.00	2,075.00	0.00	0.00	3,712.00	0.00	3,712.00
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	552.45	0.00	0.00	0.00	0.00	552.45	0.00	552.45
200-930H	GRIZZLY GRIND COFFEE CLUB	3,210.64	81.00	81.00	0.00	0.00	3,291.64	2,567.21	724.43
200-930W	CLASS OF 2030	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-931H	WHS MEDIA COMMUNICATIONS	294.99	0.00	0.00	0.00	0.00	294.99	0.00	294.99
200-931W	CLASS OF 2031	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	WHS GRIZZLY LEADER ACADEMY	1,246.18	0.00	0.00	0.00	0.00	1,246.18	532.88	713.30
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

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Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
200-945H	AUTOMOTIVES	$ 1,316.57	$ 872.00	$ 872.00	$ 0.00	$ 0.00	$ 2,188.57	$ 2,187.00	$ 1.57
200-946H	CARPENTRY	1,717.08	770.00	770.00	0.00	0.00	2,487.08	0.00	2,487.08
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	6,385.41	0.00	0.00	875.00	875.00	5,510.41	1,550.00	3,960.41
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
		$ 21,456.45	**$ 3,798.00**	**$ 3,868.00**	**$ 3,528.36**	**$ 14,176.80**	**$ 11,147.65**	**$ 15,510.05**	**$ (4,362.40)**
Fund:	**300**								
300-0000	WHS ATHLETICS	66,734.45	19,999.10	24,045.64	11,934.35	14,237.33	76,542.76	109,146.76	(32,604.00)
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	81,824.40	0.00	0.00	0.00	0.00	81,824.40	0.00	81,824.40
300-900R	WHS ATHLETICS-ROTARY	(17,180.95)	0.00	0.00	0.00	0.00	(17,180.95)	0.00	(17,180.95)
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	8,782.44	(90.20)	(90.20)	58.34	58.34	8,633.90	0.00	8,633.90
300-910H	WHS DRAMA FUND	68,799.42	0.00	0.00	0.00	(38.99)	68,838.41	4,610.75	64,227.66
300-911I	ISHAM FISHING CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-911M	WMS FISHING CLUB	95.42	0.00	0.00	0.00	0.00	95.42	0.00	95.42
300-912M	WMS E-SPORTS TEAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-917H	WHS MUSIC-INSTRUMENTAL	10,075.80	0.00	0.00	0.00	0.00	10,075.80	489.96	9,585.84
300-918H	WHS MUSIC-VOCAL GENERAL CHOIR	(2,888.62)	1,383.75	1,383.75	1,894.20	1,894.20	(3,399.07)	8,160.64	(11,559.71)
300-918M	WMS VOCAL MUSIC STUDENT ACTIVITY ACCOUNT	11,310.64	2,275.00	2,413.00	1,010.58	1,010.58	12,713.06	8,135.42	4,577.64
300-918S	WHS SHOW CHOIR	21.25	0.00	0.00	0.00	0.00	21.25	0.00	21.25
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

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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	830.74	0.00	0.00	0.00	0.00	830.74	0.00	830.74
300-9511	ATHLETIC CAMPS: BASEBALL	13,929.67	0.00	0.00	623.17	934.75	12,994.92	1,210.00	11,784.92
300-9512	ATHLETIC CAMPS: BOYS BASKETBALL	9,529.87	0.00	120.00	0.00	0.00	9,649.87	325.00	9,324.87
300-9513	ATHLETIC CAMPS: B SOCCER	227.02	0.00	0.00	0.00	0.00	227.02	0.00	227.02
300-9516	ATHLETIC CAMPS: FOOTBALL	9,460.55	0.00	0.00	0.00	1,661.63	7,798.92	0.00	7,798.92
300-9517	ATHLETIC CAMPS: BOYS LAX	4,411.68	0.00	1,350.00	0.00	0.00	5,761.68	0.00	5,761.68
300-9523	ATHLETIC CAMPS: CROSS COUNTRY	566.37	0.00	0.00	0.00	0.00	566.37	1,200.00	(633.63)
300-9527	ATHLETIC CAMPS: BOYS TRACK	6,914.40	0.00	0.00	0.00	792.55	6,121.85	2,587.60	3,534.25
300-9528	ATHLETIC CAMPS: WRESTLING	2,155.57	0.00	0.00	0.00	0.00	2,155.57	0.00	2,155.57
300-9532	ATHLETIC CAMPS: GIRLS BASKETBALL	9,267.90	0.00	0.00	689.32	2,308.08	6,959.82	3,749.80	3,210.02
300-9534	ATHLETIC CAMPS: SOFTBALL CAMP	2,440.68	0.00	0.00	0.00	0.00	2,440.68	0.00	2,440.68
300-9535	ATHLETIC CAMPS: VOLLEYBALL	16,308.64	3,000.00	3,323.00	2,086.25	2,336.25	17,295.39	1,563.75	15,731.64
300-9536	ATHLETIC CAMPS: GIRLS LAX	5,808.83	930.00	930.00	0.00	0.00	6,738.83	0.00	6,738.83
300-9544	ATHLETIC CAMPS: GIRLS GOLF FUND	(710.54)	0.00	0.00	0.00	0.00	(710.54)	0.00	(710.54)
300-9546	ATHLETIC CAMPS: GIRLS TENNIS	3,046.90	0.00	0.00	0.00	0.00	3,046.90	0.00	3,046.90
300-9547	ATHLETIC GIRLS TRACK	8,526.81	0.00	0.00	0.00	792.55	7,734.26	2,519.61	5,214.65
300-9551	ATHLETIC CAMPS: WHEELCHAIR BASKETBALL	113.04	0.00	0.00	0.00	0.00	113.04	0.00	113.04
300-9552	ATHLETIC CAMPS: BOWLING	5,807.60	0.00	0.00	86.14	86.14	5,721.46	405.25	5,316.21
300-9553	ATHLETIC CAMPS: WHS CHEER	16,147.98	370.00	370.00	4,382.10	4,382.10	12,135.88	6,090.01	6,045.87
300-9555	ATHLETIC CAMPS: WMS CHEER	3,050.47	0.00	0.00	0.00	0.00	3,050.47	0.00	3,050.47
300-9558	ATHLETIC CAMPS: SWIM TEAM	466.62	0.00	0.00	0.00	0.00	466.62	0.00	466.62
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	29,561.45	2,351.07	2,351.07	7,469.58	7,469.58	24,442.94	3,046.78	21,396.16
		$ 375,543.77	**$ 30,218.72**	**$ 36,196.26**	**$ 30,234.03**	**$ 37,925.09**	**$ 373,814.94**	**$ 153,241.33**	**$ 220,573.61**
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

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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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
401-9025	AUX SERVICES FY 2025: SACRED HEART	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
401-9026	AUX SERVICES FY 2026: SACRED HEART	21,714.21	0.00	0.00	6,312.40	49,560.70	(27,846.49)	24,867.62	(52,714.11)
401-9027	AUX SERVICES FY 2027: SACRED HEART	0.00	57,178.88	57,178.88	6,146.58	6,146.58	51,032.30	26,359.83	24,672.47
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
		$ 21,714.21	**$ 57,178.88**	**$ 57,178.88**	**$ 12,458.98**	**$ 55,707.28**	**$ 23,185.81**	**$ 51,227.45**	**$ (28,041.64)**
Fund:	**402**								
402-9090		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
402-9091		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
402-9092		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
402-9093		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
402-9094		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
402-9095		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
402-9190		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**
Fund:	**409**								
409-9097		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
409-9098		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**
Fund:	**412**								
412-9092		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
412-9093		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		$ 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

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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**								
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 EQUIP/INFRASTRUCTURE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
450-9001	SCHOOLNET EQUIP/INFRASTRUCTURE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
450-9003	SCHOOLNET EQUIP/INFRASTRUCTURE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
450-9005	SCHOOLNET EQUIP/INFRASTRUCTURE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
450-9098	SCHOOLNET EQUIP/INFRASTRUCTURE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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450-9101	SCHOOLNET EQUIP/INFRASTRUCTURE	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
		$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**
Fund:	**451**								
451-0000	DATA COMMUNICATION FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
451-9002	DATA COMMUNICATION FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
451-9003	DATA COMMUNICATION FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
451-9004	DATA COMMUNICATION FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
451-9006	ONE NET K-12 NETWORK SUBSIDY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
451-9007	DATA COMMUNICATION FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
451-9008	DATA COMMUNICATION FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
451-9009	DATA COMMUNICATION FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
451-9010	DATA COMMUNICATION FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
451-9019	ONENET: FY19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
451-9020	ONE NET FY 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
451-9021	ONE NET FY 2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
451-9025	ONE NET FY 2025	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 DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
452-9002	SCHOOLNET PROFESS. DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
452-9004	SCHOOLNET PROFESS. DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
452-9005	SCHOOLNET PROFESS. DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
452-9006	SCHOOLNET PROFESS. DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
452-9007	SCHOOLNET PROFESS. DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**
Fund:	**455**								
455-0000		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
455-9098		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
455-9099		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**
Fund:	**459**								
459-9004	OHIOREADS VOL COORDINATOR GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
459-9005	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
460-9004	STUDENT INTERVENTION GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
460-9005	STUDENT INTERVENTION GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**
Fund:	**461**								
461-9000	VOCATIONAL EDUC. ENHANCEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
461-9004	CAREER DEVELOPMENT (4-CITIES COMPACT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
461-9005	CAREER DEVELOPMENT (4-CITIES COMPACT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
461-9105	VOCATIONAL EDUC. ENHANCEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
461-9106	VOCATIONAL EDUC. ENHANCEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
461-9107	VOCATIONAL EDUC. ENHANCEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
461-9108	VOCATIONAL EDUC. ENHANCEMENTS	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
		$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**
Fund:	**467**								
467-9020	STUDENT WELLNESS & SUCCESS FUNDS STATE AIDE	0.00	0.00	0.00	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	9,714.40	0.00	0.00	0.00	0.00	9,714.40	1,072.00	8,642.40
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
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	OHIO ATTORNEY GENERAL SAFETY GRANT: WADSWORTH CSD FY23 $24,236.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
499-923S	OFCC SCHOOL SAFETY 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
	WADSWORTH CSD FY23 $70,000								
499-923W	OFCC SCHOOL SAFETY GRANT: WADSWORTH CSD FY23 $163,659.19	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
499-924A	OHIO ATTORNEY GENERAL SAFETY GRANT: WADSWORTH CSD FY24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
499-924B	OHIO ATTORNEY GENERAL GRANT FY 25 $40,000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
499-925A	OHIO ATTORNEY GENERAL SAFETY GRANT: WADSWORTH CSD FY25/26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
499-925B	OHIO BUREAU WORKERS COMP: SCHOOL SAFETY GRANT CUSTODIAL EQUIPMENT $40,000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
499-926A	OHIO ATTORNEY GENERAL FY 26 SAFETY GRANT: BOLO sticks, bi directional antenna cameras	33,791.39	0.00	0.00	0.00	0.00	33,791.39	31,180.00	2,611.39
499-926B	OHIO ATTORNEY GENERAL FY 26 SAFETY GRANT: $18,316.26 BOLO sticks	4,402.58	0.00	0.00	0.00	3,076.40	1,326.18	152.40	1,173.78
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
		$ 47,908.37	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 3,076.40**	**$ 44,831.97**	**$ 32,404.40**	**$ 12,427.57**
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 EDUCATOR REIMB.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
506-9014	RACE TO THE TOP: RESIDENT EDUC. FUNDS FY14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		$ 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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

WADSWORTH CITY SCHOOL DISTRICT

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Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
	2020								
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	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:	**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
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

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
516-9006	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-9025	IDEA-B FEDERAL GRANT FY 2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-9026	IDEA-B FEDERAL GRANT FY 2026	39,553.13	0.00	0.00	67,383.20	152,182.16	(112,629.03)	0.00	(112,629.03)
516-9027	IDEA-B FEDERAL GRANT FY 2027	0.00	0.00	0.00	17,377.45	17,377.45	(17,377.45)	0.00	(17,377.45)
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
		$ 39,553.13	**$ 0.00**	**$ 0.00**	**$ 84,760.65**	**$ 169,559.61**	**$ (130,006.48)**	**$ 0.00**	**$ (130,006.48)**
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
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
524-9025	CARL PERKINS FY 2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Cash Summary Report

Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
524-9026	CARL PERKINS FY 2026	$ 0.00	$ 0.00	$ 0.00	$ 12,722.73	$ 30,437.47	$ (30,437.47)	$ 0.00	$ (30,437.47)
524-9027	CARL PERKINS FY 2027	0.00	0.00	0.00	4,839.84	4,839.84	(4,839.84)	0.00	(4,839.84)
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
		$ 0.00	**$ 0.00**	**$ 0.00**	**$ 17,562.57**	**$ 35,277.31**	**$ (35,277.31)**	**$ 0.00**	**$ (35,277.31)**
Fund:	**532**								
532-932N	STATE FISCAL STABILIZATION FUND (FOUNDATION)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
532-932O	STATE FISCAL STABILIZATION: FY 11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**
Fund:	**533**								
533-9010	TITLE II D - TECHNOLOGY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
533-9011	II-D TECHNOLOGY GRANT (CCIP) FY 11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
533-9013	TITLE II D - TECHNOLOGY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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
		$ 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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
572-9025	TITLE I: FY 2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
572-9026	TITLE I: FY 2026	52,655.94	0.00	0.00	52,866.17	106,714.43	(54,058.49)	0.00	(54,058.49)
572-9027	TITLE I: FY 2027	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
		$ 52,655.94	**$ 0.00**	**$ 0.00**	**$ 52,866.17**	**$ 106,714.43**	**$ (54,058.49)**	**$ 0.00**	**$ (54,058.49)**
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

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
573-9092	TITLE V INNOVATIVE EDUC PGM	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
573-9093	TITLE V INNOVATIVE EDUC PGM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
573-9094	TITLE V INNOVATIVE EDUC PGM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
573-9098	TITLE VI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
573-9199	TITLE V INNOVATIVE EDUC PGM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
573-932O	TITLE V INNOVATIVE EDUC PGM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**
Fund:	**584**								
584-0000	SAFE & DRUG FREE GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
584-9002	SAFE & DRUG FREE GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
584-9010	DRUG FREE SCHOOL GRANT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
584-9022	TITLE IV-A STUDENT SUPPORT GRANT FY22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
584-9023	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
584-9026	TITLE IV-A STUDENT SUPPORT GRANT FY2026	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
584-9027	TITLE IV-A STUDENT SUPPORT GRANT FY2027	0.00	0.00	0.00	0.00	0.00	0.00	28,983.91	(28,983.91)
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	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**	**$ 28,983.91**	**$ (28,983.91)**

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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:	**585**								
585-9001		$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
		$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**
Fund:	**587**								
587-0000	EARLY CHILDHOOD SPECED, IDEA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
587-9000	IDEA PRESCHOOL-HANDICAPPED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
587-9013	PRESCHOOL GRANT FY 2013 ((HANDICAPPED)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
587-9019	EARLY CHILDHOD PRESCHOOL IDEA FY19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
587-9020	EARLY CHILDHOOD SPEC ED IDEA FY 20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
587-9021	EARLY CHILDHOOD SPEC ED IDEA FY 21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
587-9022	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
587-9026	EARLY CHILDHOOD SPEC ED IDEA FY 2026	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
587-9027	EARLY CHILDHOOD SPEC ED IDEA FY 2027	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**

WADSWORTH CITY SCHOOL DISTRICT

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Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
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
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
590-9025	TITLE II-A SUPP. EFFECTIVE INSTRUCTION FY 2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
590-9026	TITLE II-A SUPP. EFFECTIVE INSTRUCTION FY 2026	3,530.49	0.00	0.00	8,155.93	16,311.83	(12,781.34)	47.53	(12,828.87)
590-9027	TITLE II-A SUPP. EFFECTIVE INSTRUCTION FY 2027	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		$ 3,530.49	**$ 0.00**	**$ 0.00**	**$ 8,155.93**	**$ 16,311.83**	**$ (12,781.34)**	**$ 47.53**	**$ (12,828.87)**
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

WADSWORTH CITY SCHOOL DISTRICT

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Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
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	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**
Grand Total		**$ 40,646,953.23**	**$ $ 7,138,033.56**	**$ 12,610,428.63**	**$ $ 6,150,992.63**	**$ 12,473,797.55**	**$ 40,783,584.31**	**$ 10,738,338.03**	**$ 30,045,246.28**