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Governing Authority Regular Meeting  
Location: Virtual due to the COVID-19 Pandemic  
September 21, 2020 | 6:00PM

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## AGENDA

### 1. CALL TO ORDER/ROLL CALL

- Chris Bennis, President
- Jacqueline Trainor, Vice President
- Crystal Bennis, Secretary
- David Lang
- Alyssa Ryba

### 2. APPROVAL OF AGENDA

### 3. APPROVAL OF MINUTES

- Regular Meeting – July 20, 2020

### 4. GENERAL ACTION ITEMS

- Delegation of Authority to Amend Remote Learning Plan
- 2020-2021 Career Technical Education Waiver
- Bi-annual Review of the Career Advising Policy
- Students At-Risk of Not Qualifying for a High School Diploma Policy
- Tri-annual Review of the Wellness Policy
- Complaints of Sexual Harassment Policy
- Title IX Grievance Procedures – Employee and Student
- Face Coverings (Masks) Policy
- 2019-2020 Annual Report
- Monthly Residency Verifications – August 2020

### 5. FINANCIAL REPORTS AND ACTION ITEMS

#### Fiscal Officer Report

- Approval of Financials for June and July 2020
- 2020-2021 Annual Budget
- Five-Year Forecast (October Submission)
- 2019-2020 Detailed Accounting - Acknowledgement

### 6. REPORTS

- School Report
- Summit Academy Management Report
- Committee Reports – Subcommittee/Ambassador/Other
- Sponsor Report

### 7. OTHER BUSINESS

### 8. PUBLIC PARTICIPATION

### 9. ADJOURNMENT



Regular Meeting Minutes | July 20, 2020 | 6:00PM

Location: Virtual Due to the COVID-19 Pandemic

Approved on September 21, 2020

Governing Authority Members Present:

Chris Bennis, President	Present
Jackie Trainor, Vice President	Present
Crystal Bennis	Present
David Lang	Present
Alyssa Ryba	Present

Administrative Support Personnel Present:

Dawn Presley, Director (Elementary School)  
Crystal Yingling, Director (Middle School)  
Ralph Grant, Director (Secondary School)  
Celeste Vollmer, Treasurer  
Shelly Curcic, Regional Director  
Nancy Butts, Executive Director of Compliance  
Mark Michael, Vice President of Operations/General Counsel

Sponsor Representative Present:

DeAnna Hardwick, ESC of Lake Erie West

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Minutes

1. Call to Order/Roll Call

- Mr. Bennis called the meeting to order at 6:01PM and called the roll.

2. Approval of Agenda

- Mr. Lang moved that the Agenda be approved. The motion was seconded and carried unanimously.

3. Approval of Minutes

- Ms. Bennis moved that the Minutes of the Regular Meeting held on May 18, 2020, be approved. The motion was seconded and carried unanimously.
- Ms. Bennis moved that the Minutes of the Special Meeting held on June 17, 2020, be approved. The motion was seconded and carried unanimously.

4. General Action Items

- Mr. Lang moved that the Resolution and Remote Learning Plan be approved with the understanding that changes and/or amendments to the Plan may be made by the Sponsor and/or the Governing Authority as necessary to be compliant with ODE.
- Ms. Trainor moved that the Resolution and the 2020-2021 Calamity Day Plan be approved. The motion was seconded and carried unanimously.

- Ms. Trainor moved that the Resolution and the 2020-2021 Annual Review of the Academic Prevention and Intervention Services Policy be approved. The motion was seconded and carried unanimously.

#### 5. Financial Reports and Action Items

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- Ms. Vollmer presented the Treasurer's Report and Financials.
- Mr. Lang moved that the Treasurer's Report and Financials for April and May 2020 be approved. The motion was seconded and carried unanimously.

#### 6. Reports

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- Mr. Grant presented the School Report. Staff provided input on the school's reopening plan. Enrollment is at 72 with a goal of 75. They are fully staffed, and existing staff may pick up extra duties.
- Mr. Michael presented the Management Report. A comprehensive reopening plan will be presented at the Summit Academy Management Governing Authority meeting. They are anticipating lower enrollment due to the pandemic and school funding. Financial issues are company-wide, not just school-specific, so three FTEs were eliminated from management as a cost-saving measure.
- Committee Reports: Subcommittee/Ambassador/Other – None.
- Ms. Hardwick presented the Sponsor Report. No plans for site visits have yet been made. There were no red flags for May's financial review. ODE has given us the luxury of having a fluid reopening plan for each school and the sponsor will not approve or reject any plan if they meet ODE's requirements. Her work mobile phone number has changed and has provided her new number via email. The annual State Meeting is August 5, 2020; her email invite has the details. The meeting is virtual this year, so hopefully more Governing Authority members will attend; registration is required.

#### 7. Other Business

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- Ms. Trainor questioned the ongoing meeting time as her travel to a physical location is not an issue when meetings are virtual. Mr. Bennis recommended for the time to remain set for 6:00PM but could revisit the topic at a later date.

#### 8. Public Participation

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- None

#### 9. Adjournment

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- Mr. Bennis adjourned the meeting at 6:59PM.

Signed:

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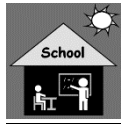
Governing Authority President/Presiding Member



*July 20, 2020*

*ESCLEW Sponsor Summary Report  
DeAnna N. Hardwick, ESCLEW RTAE*

*Summit Academy Akron Governing Authority Meeting*



**Site Visits:**

TBD



*The month of May 2020 was reviewed on June 25, 2020*

**Areas Reviewed:**

- Financial Summary Report (cash-basis schools) FINSUM
- Year-to-Date Actual vs. Budget (Forecast) Report (General Fund Comparison)
- Invoices More than 60 Days Past Due (PODETL – Outstanding Purchase Orders)
- Transaction Detail Report (FINDET)
- FTE Enrollment Report (Detail Funding Report)

**SA Akron EI Results:** No Red Flags

**SA Akron MS Results:** No Red Flags

**SA Akron Sec Results:** No Red Flags



**SPONSOR UPDATES for GOVERNING AUTHORITY**

**From the desk of Kurt Aey, ESCLEW Director of Community Schools:**



*June 2020*

Planning for the 2020 – 2021 School Year As the 2019 – 2020 school year comes to an official close, it is typical for the summer meetings to cover agenda items regarding the closing of the school year and in some cases the preparing for the upcoming year including staffing changes,

projected budgets, and many other oversight items. However, summer meetings this year may have several additional agenda items to review. Planning for the 2020 – 2021 school year may include several different scenarios which must be taken into consideration as well as many different plans to have ready to go, so if any when schools are given the green light to open, the plan of action that fits the requirements to keep students, staff and families safe is ready to go and in place.

At this time the mandates school closure per the State of Ohio's Governor is still in place. It is very Important for school leaders to monitor weekly / daily updates from the Governor as updates regarding the status of K-12 education are expected to be coming this month. **Once the Governor establishes the plan to safely re-open schools, it will be important for school administrative teams to continue to make adjustments to plans for the 2020 – 2021 school year based on Governor orders, CDC recommendations, The Ohio Department of Education guidelines, and most importantly the local health department in your area.**

**Planning for the unknown can be a daunting task, many school districts are starting with an A, B, C plan and working in the details from there.** Plan A, school opens in August, and students return to an all-day in person learning environment, Plan B, schools remain closed, and student continue to learn in a remote format, and Plan C, a combination of in person and remote setting. As each plan has several variables to consider, building scenarios around these three main areas may be a good place to start the planning. **With so many variables and restrictions for each plan, it will be vital for all key stakeholders to have a voice in the planning to ensure all students continue their academic success in a safe learning environment.**

The ESCLEW Community Schools Center staff will continue to update all key stakeholders with all official guidance and updates released from the Ohio Governor and the Ohio Department of Education. Please do not hesitate to reach out to your Regional Technical Assistance Educator, Academic Services Team Leader, and/or the Community Schools Director with any questions you may have.



*July 2020*

House Bill 164 – Remote Learning Plans On Friday June 19, 2020 Ohio Governor DeWine signed House Bill 164, **which allows community schools and traditional districts to offer remote learning for 2020 – 2021 only without changing the current charter agreement with the Ohio Department of Education.**

Remote Learning is a brand new option for brick and mortar community and traditional schools in which the school will remain a brick and mortar school, and only allowed to **offer a remote learning option for the 2020 – 2021 school year only.** All community schools may adopt a plan designed to provide instruction using a remote learning model. The completed remote learning plan must provide details in the identified six areas, explaining in detail how the plan will support the education of all students.

The main focus of the remote learning plan is flexibility. **The school leadership team is able to design their own instructional model, which will allow students the option to work from home in the case of an emergency school closure or the need to keep students, staff and families in the community healthy and**

safe. Engaging in the remote learning model does not disqualify schools from having an in person instruction model for students during the 2020 – 2021 school year, however in the event of students required to work remotely, adhering to the submitted plan will ensure continue funding from the State of Ohio.

The Ohio Department of Education in accordance with the Ohio Health Department, and other agencies, have developed a guidance document which will be released to provide guidance to schools in the development of their plan to ensure the safety of all community stakeholders.

The completed remote learning plans are required to be reviewed and approved by the school's governing authority and submitted to the Ohio Department of Education by August 21, 2020. A remote learning plan must be on file with the Ohio Department of Education in order for the school to offer the flexibility of having students work from home for some if not all of the school year without penalty.

In order to meet the August 21, 2020 submission deadline, all Governing Authorities shall hold a special/emergency board meeting during the month of July/early August to review, (if a regular meeting is not scheduled), and approve the completed remote learning plan by signing a Board resolution approving the 2020 – 2021 remote learning plan.

Any questions regarding the requirements for the remote learning plan can be directed to your assigned ESCLEW Regional Technical Assistance Educator, the ESCLEW Director of Curriculum, Suzy Short, Academic Services Team Leader, Kristi Hayward, and/or the ESCLEW Community Schools Director, Kurt Aey.

#### **Requirements of a Remote Learning Plan**

On Friday June 19, 2020 Ohio Governor DeWine signed House Bill 164, which allows community schools and traditional districts to offer remote learning for 2020 – 2021 only. Prior to this legislation there was no avenue for community schools to offer remote instruction for the 2020 – 2021 school year if needed.

Remote Learning Plans - Each qualifying community school governing body, that is not an internet, computer-based school or an approved blended learning model, MAY adopt a plan to provide instruction using a remote learning model only for the 2020-2021 school year in accordance with this section. Not later than August 21, 2020, the qualifying public school shall submit the board adopted/approved plan to the Department of Education.

An adopted plan shall not be subject to approval by the Department. Each plan shall include all of the following:

- (1) A description of how student instructional needs will be determined and documented;
- (2) The method to be used for determining competency, granting credit, and promoting students to a higher grade level;
- (3) The school's attendance requirements, including how the school will document participation in learning opportunities;
- (4) A statement describing how student progress will be monitored;
- (5) A description as to how equitable access to quality instruction will be ensured;
- (6) A description of the professional development activities that will be offered to teachers.

Although the six (6) required sections of the plan does not specifically request how remote learning with impact Students with Disabilities, it is a key element that all school leadership teams should provide detail to ensure FAPE for students, and in the case of additional time required, how will the school support the students and provide compensatory time if owed.

The ESCLEW Community Schools Special Education Team is available to provide technical assistance and answer questions regarding incorporating accessibility for students with disabilities in the remote learning plans. The Ohio Department of Education along with other agencies will release a public document providing guidelines for schools to use in the development of the remote learning plans, and identifying what will be the best for the school to start the 2020 – 2021 school year.

A school must have a remote learning plan on file with the Ohio Department of Education in order to offer any form of remote learning for a portion or any length of time schools may need to be closed, and students may need to work from home in order to continue to receive full funding from the Department of Education.

The ESCLEW nor the Ohio Department of Education will be approving or rejecting submitted remote learning plans. However, any questions regarding the development of the remote learning plan can be directed to your ESCLEW Regional Technical Assistance Educator, ESCLEW Special Education Specialist, Jen Adkins and/or the ESCLEW Director of Curriculum, Suzy Short.

#### **Remote Learning Plans/Most Recent Update**

Over the past several weeks, ODE has continued to add to and update information regarding the Remote Learning Plans (with the latest update posted 7/16/20). As we know, the date for these plans to be uploaded to ODE (and subsequently Epicenter) has been extended to August 21. To address the multiple updates, revisions, and questions associated with the RLP we are providing the following support:

1. Watch for focused summary documents coming from Suzy next week. In these documents, Suzy will provide up to the minute updates and a curated list of questions to consider for each of the six elements.
2. Suzy is eager to provide feedback- even if your plan is still in the “draft” phase, feel free to send it her way: [sshort@esclakeeriewest.org](mailto:sshort@esclakeeriewest.org)
3. During the last week of July and first week of August, Suzy will host an interactive Zoom meeting to further clarify questions and concerns regarding the plans (watch for links to be sent within the next two weeks).
4. Suzy will also be addressing questions and concerns regarding the attendance guidance which was released Thursday evening by ODE and can be found by clicking the following link: <http://education.ohio.gov/Topics/Reset-and-Restart/Blended-and-Remote-Learning-Comparison/Attendance-Considerations-for-Remote-Learning-Plan>

MORE INFO



#### **Other Notes:**



#### **Work Cell Phone Number Change:**

Please note my new work cell phone number; please update my information in your phone: 330.591.0217. When my revised business cards arrive, I will forward one to each of you.



**Mark your Calendar:**

ESCLEW Annual State meeting coming up August 5, 2020. The invitation was sent by Kurt Aey, Community Schools Director, last week, and again by me this week. **The sessions require registration for access.** The participation numbers are limited, so please register ASAP for each session of interest ASAP! Please review the agenda and consider partial and/or full participation as you are able for current info as it impacts the new school year. Thank you!





GOVERNING AUTHORITY RESOLUTION  
September 21, 2020

Resolved, the Governing Authority hereby delegates the authority to the management company to amend the previously approved Remote Learning Plan as necessary to comply with legal requirements and/or guidance and to submit it on behalf of the School to the state and/or sponsor.

Signed:

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Governing Authority President/Representative

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GOVERNING AUTHORITY RESOLUTION  
September 21, 2020

Resolved, the Governing Authority for Summit Academy Secondary School – Akron hereby specifies its intent not to provide Career Technical Education to students enrolled in grades seven or eight for the 2020-2021 school year and directs the School, through its management company, to submit a signed copy of this resolution to the Ohio Department of Education by September 30, 2020 in accordance with Section 3313.90 of the Ohio Revised Code.

Signed:

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Governing Authority President/Representative



GOVERNING AUTHORITY RESOLUTION  
September 21, 2020

Resolved, the Governing Authority has reviewed and hereby approves the attached Career Advising Policy.

Signed:

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Governing Authority President/Representative



## Policy

### Career Advising

This policy on career advising is reviewed at least once every two years and made available to students, parents, guardians and custodians, local post-secondary institutions, and residents. The policy is posted in a prominent location on the School's website.

#### I. Plan for Career Advising

The School's plan for career advising includes providing:

- A. Grade-level examples that link students' schoolwork to one or more career fields by implementing the career connections learning strategies offered by the Ohio Department of Education.
- B. Career advising to students in grades 6-12, which includes meeting with each student at least once annually to discuss academic and career pathway opportunities.
- C. Additional interventions and career advising for students who are identified as "at-risk" of dropping out of school. These include:
  1. Identifying students who are at-risk of dropping out of school using a local research-based method with input from teachers, school counselors, and other appropriate school staff.
  2. Developing a student success plan for each at-risk student that addresses both the student's academic and career pathway to successful graduation and the role of career-technical education, competency-based education, and experiential learning, when appropriate.
    - a. Before the School develops a student's success plan, staff will invite the student's parent, guardian or custodian to assist. If that adult does not participate in the plan development, the School will provide the adult a copy of the plan, a statement of the importance of a high school diploma and a listing of the pathways to graduation available to the student.
    - b. Following development of the plan, staff will provide career advising to the student that is aligned to the success plan and this policy.



- D. Training for staff on how to advise students on career pathways, including use of the tools available on the Ohio Means Jobs website and other online sources provided by the School.
- E. Multiple academic and career pathways through high school that students may choose to earn a high school diploma, including opportunities to earn industry-recognized credentials and postsecondary course credit through college credit plus.
- F. Information on courses that can award students both traditional academic and career-technical credit including, but not limited to, the School's policy on credit flexibility and instructions for students on how to access educational options.
- G. Documentation on career advising for each student and parent, guardian or custodian to review, as well as schools that the student may attend in the future. These include activities that support the student's academic, career and social/emotional development.
- H. The supports necessary for students to successfully transition from high school to their postsecondary destinations, including interventions and services necessary for students who need remediation in mathematics and English language arts.

## II. Model Student Success Plan

In developing a student's success plan, the school may use or adapt the model student success plan developed by the Ohio department of education. It can be found at:

[https://education.ohio.gov/getattachment/Topics/Career-Tech/Career-Connections/Career-Advising-Policy-and-Student-Success-Plan/Model-Student-Success-Plan\\_2017.pdf.aspx?lang=en-US](https://education.ohio.gov/getattachment/Topics/Career-Tech/Career-Connections/Career-Advising-Policy-and-Student-Success-Plan/Model-Student-Success-Plan_2017.pdf.aspx?lang=en-US)



GOVERNING AUTHORITY RESOLUTION  
September 21, 2020

Resolved, the Governing Authority hereby approves the attached Students At-Risk of Not Qualifying for High School Diploma Policy.

Signed:

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Governing Authority President/Representative



## Policy

### Students At-Risk of Not Qualifying for a High School Diploma

The Governing Authority seeks to ensure that all students have the opportunity to graduate with a high school diploma.

#### I. Criteria for Identifying At-Risk Students

The School shall develop criteria for identifying students who are at-risk of not qualifying for a high school diploma. Criteria shall include, but are not limited to, factors such as a student's lack of adequate progress in meeting the terms of the student's graduation plan, lack of attendance, and misconduct.

#### II. Procedures for Identifying At-Risk Students

The School shall develop procedures for identifying students in grades 9-12 who are at-risk of not qualifying for a high school diploma. Procedures shall include, but are not limited to, a method of determining if a student is not making adequate progress on the student's graduation plan. The School may, but is not required to, identify at-risk students in other grades served by the School.

#### III. Notification Process

The School shall develop a notification process in which it shall notify an at-risk student's parent, guardian, or custodian in each year that the student has been identified at-risk. The notification process shall include a written notification that includes the following:

- A. A statement that the student is at-risk of not qualifying for a high school diploma;
- B. A description of the School's curriculum requirements or the student's individualized education program and, as appropriate, the graduation conditions prescribed under Sections 3313.618 and 3313.619 of the Ohio Revised Code;
- C. A description of any additional instruction or support services available through the School.



#### IV. Additional Instructional or Support Services

The School shall assist with additional instructional or support services to help students qualify for a high school diploma. The instructional and support services may include any of the following:

- A. Mentoring programs;
- B. Tutoring programs;
- C. High School credit through demonstrations of subject area competency under Section 3313.603(J) of the Ohio Revised Code;
- D. Adjusted curriculum options;
- E. Career-Technical programs;
- F. Mental health services;
- G. Physical health care services; or,
- H. Family engagement and support services.

#### V. Graduation Plans

The School shall develop a graduation plan for each student enrolled in grades 9-12. The graduation plan shall address the student's academic pathway to meet the curriculum requirements specified by the School and satisfy the graduation conditions, as appropriate, under Section 3313.618 or 3313.619 of the Ohio Revised Code. The graduation plan shall be developed jointly by the student and a School representative and updated annually until the student qualifies for a high school diploma. The School shall invite the student's parent, guardian, or custodian to assist in developing or updating the graduation plan.

- A. The School shall include a student's lack of progress in meeting the terms of a graduation plan or updated graduation plan as both a criterion and a procedure for identifying at-risk students as specified above.
- B. A graduation plan shall supplement the School's career advising policy adopted by the Governing Authority pursuant to Section 3313.6020 of the Ohio Revised Code.
- C. The School may use the individualized education program developed for the student pursuant to Section 3323.08 of the Ohio Revised Code in lieu of developing a graduation plan pursuant to this policy if the individualized education program contains academic goals substantively similar to a graduation plan.





GOVERNING AUTHORITY RESOLUTION  
September 21, 2020

Resolved, the Governing Authority has reviewed and hereby approves the attached Wellness Policy.

Signed:

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Governing Authority President/Representative



## Policy

### Wellness

The School believes that healthy students are more likely to successfully complete their formal education. The School recognizes that it plays an important role in the development of students' health and nutrition habits by providing nutritious meals and snacks, supporting the development of good eating habits, and promoting increased physical activity.

The Governing Authority sets forth the following goals in an effort to enable students to establish good health and nutrition habits:

#### Nutrition Promotion and Education Goals

- The School shall provide for interdisciplinary, sequential skill-based health education that supports hands-on classroom activities that promote health and reduce obesity.
- Nutrition and healthy living skills shall be integrated into classroom curriculum when appropriate.
- Students in grades pre-K – 12 shall receive nutrition education that is interactive and teaches the skills they need to adopt healthy eating behaviors.
- Nutrition education shall be offered and promoted in the School cafeteria as well as in the classroom with coordination between the foodservice staff and teachers.
- Nutrition education and promotion information will be shared with parents and the community.

#### Physical Education and Activity Goals

- Students shall be provided opportunities for physical activity during the school day through physical education classes, daily recess periods for elementary students, and the integration of physical activity in the classroom.
- Physical education classes shall stress physical fitness, encourage healthy, active lifestyles and consist of physical activities as part of the curriculum.
- Physical activity will not be used as a form of discipline or punishment.
- Physical activity and promotion information will be shared with parents and the community.
- The School shall encourage parents and the community to support physical activity, to be physically active role models, and to include physical activity at events.

#### Other School Based Activities

- School based activities shall promote student wellness and, if appropriate, shall encourage nutrition and physical education.
- Nutrition shall be considered when planning school-based activities such as classroom snacks, fundraisers, etc.



- The School will provide students with a clean and safe environment and adequate time for eating meals.

#### Nutrition Guidelines

- In accordance with the School's Food Standards Policy, the food service program shall comply with Federal and State regulations pertaining to the selection, preparation, consumption, and disposal of food and beverages sold in the School.
- Any food provided outside of the food service program, but not sold during the school day on the School premises, shall align with the goals and standards stated in this Wellness Policy.
- Marketing of foods and beverages at the School during the school day shall be limited to those foods and beverages that meet the standards set forth in the School's Food Standard Policy. The Governing Authority reserves the right to further limit marketing of food and beverages.
- The food service program will provide all students affordable access to a variety of nutritious foods.

#### Implementation and Evaluation

- The School Director shall ensure that the School implements, complies with, and annually evaluates this Policy.
- The School will consult with administrators, Governing Authority members, parents, students, community members, school health professionals, physical education teachers (if applicable), or representatives of the school food authority. The committee will be provided the opportunity to participate in the development, implementation, periodic review, and update of the Policy. In developing or updating goals, the committee will review and consider evidence-based strategies and techniques.
- At least once every three years, the School will measure the implementation of this Policy, focusing specifically on the extent to which the School has complied with the Policy, the extent to which the Policy compares to model local wellness policies, and the extent to which the School has progressed toward achieving its stated goals in the Policy. The School will create a written assessment for each periodic measurement that it will disseminate to students, their families, and other members of the community or post on its website. The School will make appropriate modifications to this Policy, if necessary, based on this assessment.
- At the start of each school year, the School will disseminate this Policy and information about its implementation to families of school children and other members of the community or post it on its website and will notify such individuals of changes to the Policy in the same manner.

The School shall retain documentation demonstrating compliance with this Policy, including requirements related to community involvement, triennial assessments of this Policy, and public dissemination of this Policy and any updates thereto.



GOVERNING AUTHORITY RESOLUTION  
September 21, 2020

Resolved, the Governing Authority hereby approves the attached Complaints of Sexual Harassment Policy.

Signed:

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Governing Authority President/Representative



## Policy

### Complaints of Sexual Harassment

Sexually offensive speech and conduct are wholly inappropriate to the operation of the School and will not be tolerated. This policy or a version which provides students adequate notice of the prohibition against sexual harassment, the conduct that constitutes sexual harassment, and the complaint procedure for reporting sexual harassment shall be included in the student handbook.

It shall be a violation of this policy for any member of the School staff to harass a student through conduct or communications of a sexual nature as defined below or to have romantic or sexual relations with a student. Retaliation in any form against those persons alleging that sexual harassment has occurred or participating in the investigation of the complaint is also prohibited. It shall also be a violation of this policy for students or third parties (i.e., visiting speaker) to harass other students through conduct or communications of a sexual nature as defined below.

Any teacher, counselor or administrator who receives a report, verbally or in writing, from any person regarding sexual harassment of a student or employee must forward that report to the School Director/Title IX Coordinator within one (1) school day or within a reasonable period of time if there is a good cause for the delay. If a person other than the School Director is serving as the School's Title IX Coordinator, the School Director receiving a report of sexual harassment shall promptly notify the Title IX Coordinator.

The School's designated and authorized Title IX Coordinator is:

Ralph Grant  
School Director  
464 South Hawkins Avenue, Akron, OH 44320  
(330) 434-2343  
Ralph.Grant@summitacademies.org

The designated/authorized Title IX Coordinator and his/her contact information shall be made known to all applicants for admission and employment, students, parents or legal guardians of students, employees, and all of the School's employee unions, if any. Further, the School shall prominently display on its website the contact information for the Title IX Coordinator.

No person designated by the School to serve as a Title IX Coordinator, investigator, decision maker, or any person designated by the School to facilitate an informal



resolution process, shall have a conflict of interest or bias for or against complainants or respondents generally or an individual complainant or respondent.

## 1. Definitions

- a. Sexual harassment – conduct on the basis of sex that satisfies one or more of the following:
  - (i) A School employee conditioning education benefits on participation in unwelcome sexual conduct (i.e., quid pro quo); or
  - (ii) Unwelcome conduct that a reasonable person would determine is so severe, pervasive, and objectively offensive that it effectively denies a person equal access to the School's education program or activity; or
  - (iii) Sexual assault (as defined in the Clery Act, 20 U.S.C. 1092(f)), dating violence, domestic violence, or stalking as defined in the Violence Against Women Act.
- b. Complainant – an individual who is alleged to be the victim of conduct that could constitute sexual harassment.
- c. Respondent – an individual who has been reported to be the perpetrator of conduct that could constitute sexual harassment.
- d. Formal complaint – a document filed by a complainant or signed by the Title IX Coordinator alleging sexual harassment against a respondent and requesting that the School investigate the allegation of sexual harassment. At the time of filing a formal complaint, a complainant must be participating in or attempting to participate in the education programs or activities of the School.

## 2. Duty to Respond

The School will promptly respond when an allegation of sexual harassment occurs in an education program or activity. Education programs and activities include locations, events, or circumstances over which the School exercises substantial control over both the respondent and the context in which the sexual harassment occurs. This may include computer and internet networks, digital platform, and computer hardware or software owned or operated by or used in the operations of the School.



### 3. Supportive Measures

"Supportive measures" are non-disciplinary, non-punitive individualized services offered as appropriate, as reasonably available, without fee or charge, to an alleged victim or respondent, before or after the filing of a formal complaint or where no formal complaint has been filed. The purpose of supportive measures is equal access to education.

The School shall offer supportive measures to a complainant. The Title IX Coordinator shall promptly contact the complainant to discuss the availability of supportive measures, consider the complainant's wishes with respect to supportive measures, inform the complainant of the availability of supportive measures with or without the filing of a formal complaint, and explain to the complainant the process for filing a formal complaint.

Supportive measures may include:

- a. Counseling;
- b. Extensions of deadlines or other course-related adjustments;
- c. Modifications of class schedules;
- d. Campus escort services;
- e. Mutual restrictions on contact between the parties;
- f. Leaves of absence;
- g. Increased security and monitoring of certain areas of campus.

### 4. Complaint Procedure

- a. Any student or staff member who alleges sexual harassment by any staff member or student in the School may complain directly to the Title IX Coordinator, guidance counselor, teacher, School Director or any other School employee whom the student or staff member trusts, or any other individual designated to receive such complaints. An individual who is complaining of sexual harassment is not required to work out the problem directly with the individual alleged to have harassed him or her.

Any person may report sex discrimination, including sexual harassment (whether or not the person reporting is the person alleged to be the victim of conduct that could constitute sex discrimination or sexual harassment), in person, by mail, by telephone, or by electronic mail, using the contact information listed for the Title IX Coordinator, or by any other means that results in the Title IX Coordinator receiving the person's verbal or written report. Such a report may be made at any time (including during non-



business hours) by using the telephone number or electronic mail address, or by mail to the office address, listed for the Title IX Coordinator.

The School will treat a person as a complainant any time it has notice that the person is alleged to be the victim of conduct that could constitute sexual harassment (regardless of whether the person themselves reported, or a third party reported the sexual harassment), and irrespective of whether the complainant ever chooses to file a formal complaint.

- b. Retaliation against those who file a complaint or participate in the investigation of the complaint is prohibited. No employee or representative of the School, nor any other person, may intimidate, threaten, coerce, or discriminate against any individual for the purpose of interfering with any right or privilege secured by Title IX, or because the individual has made a report or complaint, testified, assisted, or participated or refused to participate in any manner in a Title IX investigation, proceeding, or hearing. Complaints alleging retaliation may be filed according to the procedures for sex discrimination.

Therefore, filing a complaint or otherwise reporting sexual harassment will not reflect upon the student's or staff member's status, nor will it affect future employment, grades, or work assignments. The person to whom the complaint was made shall, within one (1) school day, report the complaint to the Title IX Coordinator. If the Title IX Coordinator or Superintendent is the employee alleged to have engaged in the sexual harassment, the report shall be made to the Governing Authority.

- c. The right to confidentiality, both of the complainant and of the respondent, will be respected consistent with the School's legal obligation, and with the necessity to investigate allegations of misconduct and take corrective action when this conduct has occurred. The School will keep confidential the identity of complainants, respondents, and witnesses, except as may be permitted by FERPA, or as required by law, or as necessary to carry out a Title IX proceeding.

## 5. Investigation

- a. The investigator should remember that the investigation requires a balancing of the respondent's rights, the complainant's right to an environment free of sexual harassment, and the Governing Authority's interest in a prompt and fair investigation. The burden of proof and the burden of gathering evidence sufficient to reach a determination regarding responsibility rests on the School and not on the parties. The investigator shall not require, allow, rely upon, or otherwise use questions





or evidence that constitute, or seek disclosure of, information protected under a legally recognized privilege, unless the person holding such privilege has waived the privilege.

- b. The investigator shall send written notice to both parties of the allegations set forth in the complaint upon receipt of a formal complaint. The notice must include sufficient details known at the time, including the identities of the parties involved in the incident, if known, the conduct allegedly constituting sexual harassment, and the date and location of the alleged incident, if known. The notice must include a statement that the respondent is presumed not responsible for the alleged conduct and that a determination regarding responsibility is made at the conclusion of the grievance process; that the parties may have an advisor of their choice, who may be an attorney, and may inspect and review evidence; and notice of any provision in School's Code of Conduct that prohibits knowingly making false statements or knowingly submitting false information during the grievance process. If a party chooses to have an advisor, he/she may be accompanied to any related meeting or proceeding by the advisor.
- c. The investigator shall meet with the complainant within a reasonable period of time from the time of making the complaint. However, the investigator is urged to meet with the complainant as soon as possible.
- d. Following the meeting with the complainant, the investigator shall conduct an adequate, reliable, and impartial investigation to determine if sexual harassment has occurred. The investigation shall include a conference with the respondent and the complainant, as well as any and all other methods which are considered necessary to determine whether harassment has occurred. Both parties must be permitted an equal opportunity to present witnesses, including fact and expert witnesses, and other inculpatory and exculpatory evidence. The parties shall not be restricted from discussing the allegations under investigation or from gathering and presenting relevant evidence.
- e. The investigator will not access, consider, disclose, or otherwise use a party's records that are made or maintained by a physician, psychiatrist, psychologist, or other recognized professional or paraprofessional acting in the professional's or paraprofessional's capacity, or assisting in that capacity, and which are made and maintained in connection with the provision of treatment to the party, unless the School obtains that party's voluntary, written consent to do so.



- f. Both parties shall be provided an equal opportunity to inspect and review any evidence obtained as part of the investigation that is directly related to the allegations raised in a formal complaint, including the evidence upon which the School does not intend to rely in reaching a determination regarding responsibility, and inculpatory or exculpatory evidence, whether obtained from a party or other source, so that each party can meaningfully respond to the evidence prior to conclusion of the investigation.
- g. The School shall provide, to a party whose participation is invited or expected, written notice of the date, time, location, participants, and purpose of all hearings, investigative interviews, or other meetings, with sufficient time for the party to prepare to participate.

6. Post-Investigation Procedures

Prior to completion of the investigative report, the School must send to each party and the party's advisor, if any, the evidence subject to inspection and review in an electronic format or a hard copy, and the parties must have at least ten (10) school days to submit a written response, which the investigator will consider prior to completion of the investigative report. All such evidence must be subject to the parties' inspection and review and be available at any hearing.

Upon conclusion of the investigation, the investigator shall issue a written report to the parties and their advisors that fairly summarizes the relevant evidence. After the investigative report has been sent to the parties and before reaching a determination regarding responsibility, the decision maker(s) must afford each party the opportunity to submit written, relevant questions that a party wants asked of any party or witness, provide each party with the answers, and allow for additional, limited follow-up questions from each party. The decision maker(s) must explain to the party proposing the questions any decision to exclude questions as not relevant. Questions and evidence about the complainant's sexual predisposition or prior sexual behavior are not relevant, unless such questions and evidence about the complainant's prior sexual behavior are offered to prove that someone other than the respondent committed the conduct alleged by the complainant, or if the questions and evidence concern specific incidents of the complainant's prior sexual behavior with respect to the respondent and are offered to prove consent. The decision maker must explain to the party proposing the questions any decision to exclude a question as not relevant.

Although the facts and circumstances of a particular investigation may require an investigation to continue beyond forty-five (45) school days, it is



recommended that the investigation and a report of the findings be completed within that time frame. The report shall include a determination of whether the respondent was found to have engaged in harassment, was found not to have engaged in harassment, or whether the investigation was inconclusive.

The School shall use a "preponderance of the evidence" standard to make such determination. This shall be the same standard used for both complaints involving students and staff members. The burden rests on the School to meet that standard for purposes of reaching a determination regarding responsibility.

The report shall be issued to the complainant, if an employee, or to the complainant's parents, if a student. A copy of the report shall also be sent to the School Director or his/her designee and the respondent.

7. Final Determination

- a. Following receipt of the investigator's report and recommendation, the decision maker (who cannot be the same person as the Title IX Coordinator or investigator) must issue a written decision which sets forth the decision maker's determination of responsibility or non-responsibility based on the relevant standard of evidence. The written decision shall include the following elements:
  1. Identification of the allegations potentially constituting sexual harassment.
  2. A description of the procedural steps taken from the receipt of the formal complaint through the determination, including any notifications to the parties, interviews with parties and witnesses, site visits, methods used to gather other evidence, and hearings held.
  3. Findings of fact supporting the determination.
  4. Conclusions regarding the application of the School's Code of Conduct to the facts.
  5. A statement of, and rationale for, the result as to each allegation, including a determination regarding responsibility, any disciplinary sanctions the School imposes on the respondent, and whether remedies designed to restore or preserve equal access to the School's education program or activity will be provided by the School to the complainant.



6. The School's procedures and permissible bases for the complainant and respondent to appeal.
  - b. The decision maker must objectively evaluate all relevant evidence, including both inculpatory and exculpatory evidence.
  - c. Credibility determinations shall not be made on based on a person's status as a complainant, respondent or witness.
  - d. The decision maker must provide his/her written decision to the parties simultaneously within fifteen (15) school days of receipt of the investigator's report and recommendation.
  - e. The Title IX Coordinator is responsible for effective implementation of any remedies set forth in the written determination.

8. Informal Resolution

The School may offer informal resolution options if a formal complaint is filed, at any time prior to reaching a determination regarding responsibility, provided both parties give voluntary, informed, written consent. The School shall not require, as a condition of enrollment or continuing enrollment, or enjoyment of any other right, waiver of the right to an investigation and adjudication of formal complaints. Any party has the right to withdraw from informal resolution and resume the grievance process with respect to the formal complaint. The investigator may not require the parties to participate in an informal resolution process. The investigator will not offer or facilitate an informal resolution process to resolve allegations that an employee sexually harassed a student. If an informal resolution is sought by the parties, a written statement to that effect shall be signed by the parties, and the informal resolution process will conclude within twenty (20) school days of the parties' signatures.

9. Appeals

- a. The School will offer both parties the opportunity to appeal from a determination regarding responsibility and from a dismissal of a formal complaint or any allegations therein on the following bases:
  - (i) Procedural irregularity that affected the outcome of the matter;
  - (ii) New evidence that was not reasonably available at the time the determination regarding responsibility or dismissal was made, that could affect the outcome of the matter; and/or



- (iii) The Title IX Coordinator, investigator, or decision maker had a conflict of interest or bias that affected the outcome of the matter.
- b. An appeal must be submitted in writing to the Title IX Coordinator within five (5) school days of the issuance of the determination regarding responsibility, which includes a statement specifying the grounds for the appeal. The opposing party will be notified of the appeal and provided five (5) school days from such notice to submit to a statement in support of the outcome.
- c. An "Appeal Decision Maker" shall be designated by the Superintendent to review the investigative report and the statements submitted by the parties as part of the appeal. The Appeal Decision Maker shall investigate whether a basis for overturning the decision regarding responsibility exists. The Appeal Decision Maker shall not be the same person as the decision maker(s) that reached the determination regarding responsibility or dismissal, the investigator(s), or the Title IX Coordinator.
- d. The Appeal Decision Maker shall issue a written decision describing the result of the appeal and the rationale for the result and shall provide the written decision simultaneously to both parties and their advisors within twenty (20) school days of the Title IX Coordinator's receipt of a party's notice of appeal of the original decision maker.

10. Dismissal of Complaints

- a. Complaints must be dismissed by the decision maker where the allegations, if true, would not meet the Title IX jurisdictional conditions:
  - (i) The actions complained of do not meet the definition of "sexual harassment";
  - (ii) The actions complained of were not against a person in the United States;
  - (iii) The actions complained of did not occur in the School's education program or activity.
- b. Complaints may be dismissed by the decision maker where:



- (i) A complainant notifies the Title IX Coordinator in writing that the complainant would like to withdraw the formal complaint or any allegations therein;
  - (ii) The respondent is no longer enrolled or employed by the School; and/or
  - (iii) Specific circumstances prevent the School from gathering evidence sufficient to reach a determination as to the allegations contained in the formal complaint.
- c. The Title IX Coordinator will promptly send the parties simultaneous written notice of any dismissal decision, and the reason(s) therefore.
- d. Both parties shall have the right to appeal a dismissal decision by submitting written notice of appeal to the Title IX Coordinator within five (5) school days of the issuance of the dismissal notice. The Appeal Decision Maker shall review the notice of appeal and issue a decision regarding the appeal in writing to both parties within ten (10) school days of the issuance of the notice of dismissal.

## 11. Discipline and Remedies

A substantiated charge against a student in the School shall subject that student to disciplinary action, including suspension or expulsion, consistent with the Student Discipline Code. A substantiated charge against an employee shall result in the employee being subjected to disciplinary action, up to and including termination. Making a materially false statement in bad faith in the course of an investigation under this policy may subject a student or employee to disciplinary action.

Complainants and respondents shall be treated equitably by providing remedies to a complainant where a determination of responsibility for sexual harassment has been made against the respondent, and by following the grievance process outlined in this policy before the imposition of any disciplinary sanctions or other actions that are not supportive measures, against a respondent. All remedies provided by School shall be designed to restore or preserve equal access to the School's education program or activity. Such remedies may include the same individualized services provided as "supportive measures"; however, remedies need not be non-disciplinary or non-punitive and need not avoid burdening the respondent.

## 12. Training



The School will ensure that Title IX Coordinators, investigators, decision makers, and any person who facilitates an informal resolution process, receive training on the definition of sexual harassment, the scope of the School's education program or activity, how to conduct an investigation and grievance process including hearings, appeals, and informal resolution processes, as applicable, and how to serve impartially, including by avoiding prejudgment of the facts at issue, conflicts of interest, and bias. The School shall further ensure that decision makers receive training on any technology to be used at a live hearing and on issues of relevance of questions and evidence, including when questions and evidence about the complainant's sexual predisposition or prior sexual behavior are not relevant. The School shall also ensure that investigators receive training on issues of relevance to create an investigative report that fairly summarizes relevant evidence. Any materials used to train Title IX Coordinators, investigators, decision makers, and any person who facilitates an informal resolution process, must not rely on sex stereotypes and must promote impartial investigations and adjudications of formal complaints of sexual harassment.

13. Time Limits

All time limits established in this policy may be temporarily delayed or extended by the Title IX Coordinator for good cause with written notice to the complainant and the respondent of the delay or extension and the reasons for the action. Good cause may include considerations such as the absence of a party, a party's advisor, or a witness; concurrent law enforcement activity; or the need for language assistance or accommodation of disabilities.

14. Consolidation of Formal Complaints

The School may consolidate formal complaints as to allegations of sexual harassment against more than one respondent, or by more than one complainant against one or more respondents, or by one party against the other party, where the allegations of sexual harassment arise out of the same facts or circumstances.

15. Record Keeping

The School shall maintain, for a period of seven (7) years, records of:

- a. Each sexual harassment investigation including any determination regarding responsibility and any audio or audiovisual recording or transcript, any disciplinary sanctions imposed on the respondent, and any



remedies provided to the complainant designed to restore or preserve equal access to the recipient's education program or activity;

- b. Any appeal and the result therefrom;
- c. Any informal resolution and the result therefrom;
- d. All materials used to train Title IX Coordinators, investigators, decision makers, and any person who facilitates an informal resolution process. The School shall make these training materials publicly available on its website; and
- e. Records of any actions, including any supportive measures, taken in response to a report or formal complaint of sexual harassment. The School must document the basis for its conclusion that its response was not deliberately indifferent, and document that it has taken measures designed to restore or preserve equal access to the education program or activity. If the School does not provide a complainant with supportive measures, then the School shall document the reasons why such a response was not clearly unreasonable in light of the known circumstances.

LEGAL REFS: Title IX of the Education Amendments of 1972; 34 C.F.R. 106





GOVERNING AUTHORITY RESOLUTION  
September 21, 2020

Resolved, the Governing Authority hereby approves the attached Title IX Grievance Procedures – Employee and Student Policy and authorizes the management company to promulgate any forms necessary for implementation purposes.

Signed:

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Governing Authority President/Representative



## Policy

### Title IX Grievance Procedures – Employee and Student

The Governing Authority shall not discriminate on the basis of sex in the educational programs or activities of the School that receive federal financial assistance. This prohibition encompasses discrimination based on an individual's gender identity, including discrimination based on an individual's transgender status. The Governing Authority hereby designates the following employee as the Title IX Coordinator for the School:

Ralph Grant  
School Director  
464 South Hawkins Avenue, Akron, OH 44320  
(330) 434-2343  
Ralph.Grant@summitacademies.org

The Title IX Coordinator's duties shall include, but not be limited to, coordinating the School's effort to comply with and carry out its responsibilities under Title IX and carry out an investigation of any complaint communicated to the School alleging its noncompliance with Title IX or alleging any uses which would be prohibited by Title IX in accordance with the procedures set forth hereinafter. The Title IX Coordinator may be assisted by such additional personnel as from time to time may be appointed.

Complaints involving alleged discrimination on the basis of sex in any program or activity that receives federal financial assistance, whether carried out by School employees, students, or third parties, shall be handled in accordance with the following procedure unless a policy has been adopted to deal with the specific discrimination. If a more specific policy exists, that policy shall be followed.

#### Step 1:

Any student or employee who has a complaint of alleged sex discrimination shall attempt promptly to resolve the complaint by discussion with the School Director or immediate supervisor in case of classified employees. If the immediate supervisor is the subject of the complaint, the complaint should be filed with the Title IX Coordinator. If the Title IX Coordinator is the subject of the complaint, the complaint can be filed directly to the Vice President of Operations. The complaint should be in writing and describe, in as much detail as possible, the facts of the situation. The Title IX Coordinator or supervisor shall keep a written record of the discussion and provide a copy to the student or employee involved.



Step 2:

If the complaint is not resolved in Step 1, the complainant may, within ten (10) calendar days after receiving an answer, file the complaint in writing with the Title IX Coordinator and mail a copy to the supervisor involved. The Title IX Coordinator shall arrange a meeting to discuss the complaint within ten (10) calendar days after receiving the written complaint, and subsequent meetings may be scheduled as agreed to by both parties. The Title IX Coordinator shall conduct an adequate, reliable, and impartial investigation of complaints, and shall allow the complainant to identify witnesses and other evidence. The Title IX Coordinator shall give a written answer to the complainant by certified mail, return receipt requested, within ten (10) calendar days after the final meeting regarding the complaint. A copy of the written answer shall also be provided to the respondent and the supervisor.

Step 3:

If the decision rendered by the Title IX Coordinator does not resolve the complaint to the satisfaction of the complainant or the respondent, such person can, within ten (10) calendar days, appeal in writing to the Management Company's Chief Executive Officer. The notice of appeal shall be sent to the Title IX Coordinator and a copy filed with the Chief Executive Officer. Failure to file such appeal within ten (10) calendar days from the receipt of the written memorandum of the Title IX Coordinator's action on said grievance shall be deemed a waiver of the right to appeal. The Chief Executive Officer shall hold a meeting within thirty (30) days, and the complainant and the respondent shall be advised in writing of the time, place, and date of the meeting.

The complainant and the respondent shall receive written notice of the meeting no less than five (5) calendar days in advance of the meeting. The Chief Executive Officer shall act upon such appeal officially no later than 30 days following the. Copies of the final decision shall be sent to the complainant, the respondent, the Title IX Coordinator, and the supervisor. The decision of the Chief Executive Officer shall be final.

If the grievance cannot be resolved through the above procedure, a request for an official interpretation may be filed with the U.S. Department of Education – Office for Civil Rights, Bank One Center, Room 750, 600 Superior Avenue East, Cleveland, Ohio 44114-7650.



If discrimination in violation of Title IX is found to have occurred, steps will be taken to prevent its reoccurrence and to remedy its effects on the complainant, and others, if appropriate. The School will use a “preponderance of the evidence” standard to determine whether a hostile environment exists.

LEGAL REFS: 34 C.F.R. 106.8; U.S. Dept. of Justice and U.S. Dept. of Education, Dear Colleague Letter: Transgender Students, May 13, 2016



GOVERNING AUTHORITY RESOLUTION  
September 21, 2020

Resolved, the Governing Authority hereby approves the attached Face Masks Policy.

Signed:

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Governing Authority President/Representative

## Policy

Face Coverings (Masks)

In accordance with the "Director's Order Requiring the Use of Facial Coverings in Child Education Settings" issued by the Interim Director of the Ohio Department of Health on August 14, 2020, the Governing Authority will enforce the rules set forth in this policy concerning face coverings ("masks"). If the requirement to wear a mask is made applicable to more people or in more circumstances than are set forth under this policy because of a law, rule, regulation, or order from federal, state, county or local government, or governmental agency, this policy shall be read to include such requirement, while in effect, without the necessity of adopting a change to the policy to reflect such requirement.

A mask is any material that covers an individual's nose, mouth and chin.

Except as otherwise permitted herein, all students, faculty, and staff in a childcare setting, school building, or other location that provides care or education to any child in kindergarten through grade twelve shall wear masks at all times when:

1. In any indoor location including, but not limited to, classrooms, gymnasiums, offices, locker rooms, hallways, cafeterias, and/or locker bays;
2. Outdoors on school property and unable to consistently maintain a distance of six feet or more from individuals who are not members of their household;
3. Waiting for a school bus outdoors and unable to maintain a distance of six feet or more from individuals who are not members of their household; or
4. Riding a school bus.

The requirement that students, faculty, and staff wear a mask does not apply when any of the following are applicable, as determined by the School Director, Superintendent, or Executive Director of Operations/HR:

1. The individual has a medical condition, including respiratory conditions that restrict breathing, mental health conditions, or a disability that contraindicates the wearing of a mask;



2. The individual is communicating or seeking to communicate with someone who is hearing impaired or has another disability where an accommodation is appropriate or necessary;
3. The individual is actively participating in outdoor recess and/or physical activity where students are able to maintain a distance of six feet or more, or athletic practice, scrimmage, or competition that is permitted under a separate Department of Health Order;
4. The individual is seated and actively consuming food or beverage;
5. Student and staff can maintain distancing of at least six feet and removal of the mask is necessary for instructional purposes, including instruction in foreign language, English language for non-native speakers, and other subjects where wearing a mask would prohibit participation in normal classroom activities, such as playing an instrument;
6. Students are able to maintain a distance of six feet or more and a mask break is deemed necessary by the educator supervising the educational setting;
7. The individual is alone in an enclosed space, such as an office; or
8. An established, sincerely held religious requirement exists that does not permit a mask.

If a student is unable to procure a mask for himself/herself, the School will provide a mask.

Violations of this policy by a student may be treated as "dress code" violations under the student handbook, and a student may be subject to discipline accordingly. Violations of this policy by staff members may result in disciplinary consequences. Individuals/Groups found to be in violation of this policy may be removed from School or management company property, with the assistance of law enforcement if necessary.

All other individuals entering upon School or management company property and all occupants of school buses and vans, are required to wear a mask at all times. This requirement applies to, but is not limited to, the following: volunteers, Governing Authority members, parents/guardians, community members, contractors, businesses, groups renting the School's facilities, persons attending Governing Authority meetings, and persons attending extra-curricular activities.



GOVERNING AUTHORITY RESOLUTION  
September 21, 2020

Resolved, the Governing Authority hereby approves the attached draft annual report of the School's activities and progress in meeting academic goals, performance standards, and fiscal performance and authorizes the management company to finalize the report and submit it to the sponsor and parents of all students attending the school via email and/or posting on the School's website by the end of October 2020.

Signed:

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Governing Authority President/Representative



## Director's Message:

The 2019-2020 school year was unlike any other I have experienced as an educator. The year started off well with core academic classes and electives offered to provide a well-rounded education. On August 22, the staff welcomed 68 students to the building for a year of learning and growth. Our theme for the year was to be positive and it grew into "Be positive, be present, and be purposeful." The school was decorated with positive messages on bulletin boards.

The staff learned about mindfulness and restorative practices to implement this year. Each morning the students would be given a word, such as hope, dedication, and fearless. They were then asked to take two minutes to think about or write about the word. The administrative team decided to use restorative practice tetrads as a way to build and repair relationships when an offense occurred. Two or three staff members would meet with the student(s) in conflict to talk through the issues and work through a way to repair and restore the relationship or to make amends. The tetrad would end with each person saying something positive about the other person.

The Steel Drum Army was very active this year performing at a number of venues including the Octoberfest in Cuyahoga Falls, the NAMI Walk, Szalay's Sweet Corn Farm and Market, the Akron Children's Hospital Holiday Tree Festival at the John S. Knight Center, Haven of Rest Ministries, and Akron-Summit County Public Library's North Hill Branch. The students were very excited and pleased to perform in the community as well as provide a method for others to learn about our school.

Another facet of our mission included The Valentine Project, a nonprofit organization which seeks to minister to children with chronic or terminal illnesses. Our art students made over 100 cards and trinkets for The Valentine Project to distribute to children. Our students volunteered at the Haven of Rest twice a month as well.

The staff completed many trainings such as "ending the silence" with the National Association of Mental Illness, Bridges Out of Poverty with the United Way, "mindfulness training" with Child Guidance Family Services, "look beneath the behaviors" concerning human trafficking with Belfaire JBC, and trauma training, to name a few. The students and staff participated in breast cancer awareness, a canned food drive, birthday bags, and lung cancer awareness activities. Positive Behavioral Interventions and Supports (PBIS) events were held each month as a way to promote positive behavior and a positive school environment. This year the students seemed to be more invested in the PBIS events and were excited for each month's activities.

The school year was rolling and then COVID-19 happened. It has been said that life is about adjustments and we had to adjust to COVID-19 and schooling. The day we were told the schools would be closing indefinitely, the teachers banded together to assemble assignment packets (blizzard bags) to be distributed to the students. As the stay-at-home order persisted, we had to adjust to a combination of online schooling and assignment packets. The teachers developed assignments on Google Classroom, held Google Meets with students, called parents/students, and did what was necessary to make the transition from in-person education to virtual education. The teachers participated in virtual professional development to learn more about Google Classroom and online learning. The students responded by completing assignments, participating in Google Meets, and turning in blizzard bags. All of our students participated in some way or another during the school closure. The staff was pleasantly surprised at the amount of participation by the majority of our students. During the time, staff contacted students/parents to check in on the academic as well as mental health concerns. Our counselor provided resources for families and checked in with parents/students to provide support during this time of virtual learning.

The next adjustment was regarding graduation. It was decided to have a graduation parade during which the staff drove to each of the students' places of residence. There was a procession of about 15 cars, travelling through the neighborhoods of Akron, delivering memory books, signs, and senior T-shirts to each graduate. There were 17 graduates of the 2020 graduating class. The response from the parents with our graduation parade was positive. One student called crying that he was so happy to see the school parade at his house. Another parent thanked us for driving to their home to celebrate the accomplishments of their graduate.

As we prepare for the upcoming school year, we realize the importance of supporting one another and supporting the families of our school. We are committed to providing a positive learning experience, whether it is in person, virtual, or a combination. We are committed to being positive, being present, and being purposeful

Sincerely,

Ralph E. Grant  
School Director

### **ANNUAL REPORTS**

**School:** Akron Secondary School

**School Highlights:** School Highlights here

- Partnership with The Valentine Project:

This year at Summit Academy Secondary School - Akron, we strengthened our relationship with The Valentine Project. This partnership began in 2017 with our students collecting items to send to this nonprofit organization, which serves children who are chronically or terminally ill. Since 2018, students have been making and sending kindness cards that contain messages of hope and happiness, as well as small items such as keychains and bracelets for the recipients.

During the 2019-2020 school year, art teacher Keysta Bishop worked with students in her classes monthly on creating these items to be delivered to the organization. Before the pandemic, the school was working on developing a fundraiser to support The Valentine Project. The event was slated to take place in April 2020. Our school community looks forward to continuing the relationship with The Valentine Project and is proud to be part of its mission.





Summit Academy Secondary students were featured in the West Side Leader for their volunteer work for The Valentine Project. The story led to a letter project from Summit County Prosecutor Sherri Bevan-Walsh, praising the students' work on this project.



Kindness cards and bracelets created by the art class for The Valentine Project.

- Steel Drum Army performances:

This year was a very successful year for the Steel Drum Army under the direction of their teacher, Steven Komlody. The students started the year off strong, with a performance at the Cuyahoga Falls Oktoberfest. The school received a donation from the city of Cuyahoga Falls due to the positive feedback from the performance.

The band then played during Szaly's Farm and Market Festival, which was enjoyed by all who shopped there. Students enjoyed playing for the large crowd. The Steel Drum Army played a smaller venue at the North Hill Library during its annual Hugs and Gloves event, which provides winter-appropriate attire for residents of Akron's International District. The band was invited to play for a luncheon at the Haven of Rest Ministries homeless shelter as well. The students enjoyed playing for a diverse range of attendees. At the National Alliance on Mental Health (NAMI) Walk in October the band was incredibly well received. This helped strengthen our relationship with this organization as well.

Finally, the Steel Drum Army played at the John S. Knight Center's Holiday Tree Festival. While playing at this beautiful venue, our band truly showcased their talents to a large crowd. Former bandmates attended the event and volunteered to play with the band. Shows for the steel drum band were "booked" through June 2020. It was a difficult end to the band's year, as they worked tirelessly to promote, play and support one another in the band. We look forward to another strong year!





Cuyahoga Fall's Oktoberfest: September 2019



John Guyer, CEO; David Norman, Board President; and Steven Komlody, Steel Drum Band Teacher. Szalay's Harvest Festival Performance; October 2019.



NAMI Walk, James A. Rhodes Arena, October 2019



Hugs and Gloves event, North Hill Library, November 2019





Holiday Tree Festival, John S. Knight Center, December 2019

- Partnership with NAMI:

This year, Summit Academy Secondary - Akron developed a strong partnership with NAMI's Akron chapter. This organization has provided professional development trainings to our staff to deepen our understandings of mental illness and the surrounding stigmas. NAMI also presented the "Ending the Silence" to our students during a school-wide assembly. This, again, brought awareness to our students that they are not alone, and support is available for mental health needs.

When NAMI discovered we had a Steel Drum Army, the organization invited us to play at its annual NAMI 5K walk at the James A. Rhodes Arena. The reception of the band was very positive; and we were immediately invited to next year's walk. Sarah Pavis, the school's IEP Coordinator, has kept in contact with NAMI Executive Director Ron Rett, who is currently developing a training program for our building about students' social-emotional needs during the pandemic. We also look forward to a partnership in supporting the Social Emotional Standards and Curriculum for the 2020-2021 school year.



Staff, parents and students at the NAMI walk, October 2019

- Student Volunteer Work:

This year, in line with our school's theme of Be Positive, Be Present and Be Purposeful, we found it is imperative to engage in more volunteer work with the community. Twice per month, 5-7 students would travel, via metro, with two staff members to the Haven of Rest Ministries homeless shelter. Students would prepare, serve and clean up food for the guests who eat at the shelter daily. They were also welcomed to eat with the community during their volunteer work.

Akron Secondary also developed a partnership with Our Community Hunger Center located in Twinsburg, Ohio. The school donated food from the annual food and hygiene product drive that took place in December 2019. Parents donated items towards making "Birthday Bags" for the Hunger Center as well. Items included birthday cake, candles, streamers, balloons and other birthday decoration items. The school donated at least 10 bags per month to the Hunger Center. Akron Secondary looks forward to continuing this partnership in the 2020-2021 school year.

Students also volunteered to clean up the school grounds to ensure Metro riders could safely navigate the pathway to the bus stop. Our students looked forward to helping the building be a positive environment.



Merissa H. and Shaylynn B. are creating birthday bags for the Hunger Center in Twinsburg, Ohio ensuring that students their receive decorations to help celebrate their birthdays. Summit Academy Secondary School-Akron collected items and donated them to the Hunger Center, located in Summit County, every month as a service project which supported our mission this year of being positive, present and purposeful. The school donated an average of 10 birthday bags per month. The bags contained various items such as cake mix, icing, birthday candles, streamers, balloons, party favors and decorations.

- Full Special Education Compliance:

This year marks the second year that the Special Education Team was 100% compliant through their monthly internal monitoring reviews. This reflects the level of dedication, persistence and growth of our veteran team at Summit Academy Secondary School -Akron. The team often

receives positive feedback about the flow and comfort level of IEP meetings, which can often be a point of stress and anxiety for many in the process. Our IEP Coordinator, Sarah Pavis, Lead Intervention Specialist Mary Trojan and intervention specialists work closely to ensure the process is smooth and easy for parents to understand. We look forward to a third year of compliance during the 2020-2021 school year.

- **Distance Learning:**

Our team was truly impressive in this area, especially under uncertain and stressful circumstances. The expectations were high for our staff to continue providing meaningful instruction to our students during the Covid-19 pandemic. Staff quickly worked together creating Blizzard Bags, collaborating and developing meaningful lessons, and tirelessly worked on creating Google classrooms that were meaningful and supportive to our students.

We held seven virtual staff meetings to support one another during the mandated school closures, and attendance was well received. Staff made hundreds of phone calls to families and students and constantly were collecting data, reassuring students and providing endless minutes of specially designed instruction and special education support. The team continued to hold IEP meetings and conferences with parents. The IEP coordinator and the principal made physically distanced home visits to ensure that higher-risk students or those who nonresponsive to the learning platforms were “okay” and were offered support and food. Akron Secondary had a parent who would come weekly to deliver lunches to high-risk students and families that were in need. We were truly thankful for this act of selflessness during a time of uncertainty and risk of disease.

- **Thanksgiving Brunch:**

We held our annual Thanksgiving brunch to include a donation from Denny’s for scrambled eggs for 100 people. The staff pulled together and made food, served food to the families and participated in an awards ceremony for student named to the honor and merit rolls. The Steel Drum Army performed for the parents and the Summit Academy Choir sang five songs for the parents and students as well. The event was well received and we are looking forward to another brunch in the future.

- **Graduation Parade:**

Due to the mandated school closure, our building chose to do a graduation parade for our seniors. The entire staff attended the parade, with 15 cars decorated in line. We traveled to each graduating senior’s house, which took a little over four hours and spanned five cities. Families were excited to have us attend and many live-streamed the event to social media platforms. Principal Ralph Grant

exited the car and handed each student a Memory Book which contained supportive and motivational letters from staff, board members, members of the community, and teachers as well as photo collages of featuring current photos of the students as well as their baby pictures. Students seemed to truly enjoy this memorable event under the circumstances. We were very proud of the way our staff pulled together to make this a special event for our graduating class of 2020.



**Jacob Saxon and Deborah Saxon-Riley view the memory book during the 2020 graduation parade.**

The Educational Service Center of Lake Erie West (ESCLEW) served as sponsor for Summit Academy Akron Middle School during the 2019-2020 school year. ESCLEW monitored the school's academic and fiscal performance, as well as organization and operation of the school, and determined that the school was overall compliant.

The Educational Service Center of Lake Erie West (ESCLEW) served as sponsor for Summit Academy Secondary School – Akron during the 2019-2020 school year. ESCLEW monitored the school's academic and fiscal performance, as well as organization and operation of the school, and determined that the school was overall compliant.

**SUMMIT ACADEMY SECONDARY SCHOOL - AKRON  
SUMMIT COUNTY, OHIO**

**Selected Financial Information  
For the Fiscal Years Ended June 30, 2020 and 2019  
(Unaudited)\***

	<u>2020</u>	<u>2019</u>
<b>Operating Revenues:</b>		
State Foundation	1,212,651	1,274,472
State and Federal Grants	169,533	176,010
Medicaid Revenue	16,867	48,022
Private Donations	-	-
Classroom Materials and Supplies	3,140	2,901
Food Service	30,131	-
Other Revenue	15,849	18,528
Interest on Investment	0	0
Total Operating Revenues	<u>1,448,171</u>	<u>1,519,933</u>
<b>Operating Expenses:</b>		
Management Fee Expense	1,448,171	1,363,408
Staffing Expenses	0	73
Other Expenses	-	-
Total Operating Expenses	<u>1,448,171</u>	<u>1,363,481</u>
<b>Net Profit (Loss)</b>	<u><u>\$ -</u></u>	<u><u>\$ 156,452</u></u>
<b>Net Assets:</b>		
Total Assets	616,019	616,019
Total Liabilities	<u>2,236,166</u>	<u>2,236,166</u>
<b>Total Net Assets</b>	<u><u>\$ (1,620,147)</u></u>	<u><u>\$ (1,620,147)</u></u>

\* The Ohio Auditor of State audited the financial statements of the school as of, and for the year ended, June 30, 2019. The Auditor's report dated February 5, 2020 indicated that the financial statements were fairly presented in conformity with accounting principles generally accepted in the United States of America. The report is available at the Auditor's website or through Summit Academy Management. The audit as of, and for the year ended, June 30, 2020 is in process. Due to the implementation of GASB 68, the school shows a negative Net Asset amount for fiscal year end. As of the date of the annual report, the GAAP financial statements have not been prepared, therefore, total assets and liabilities remain the same as the prior year.



GOVERNING AUTHORITY RESOLUTION  
September 21, 2020

Resolved, the Governing Authority hereby approves the attached Monthly Residency Verifications for August 2020.

Signed:

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Governing Authority President/Representative





**MONTHLY RESIDENCY VERIFICATION FORM FOR BOARD APPROVAL**

Month and Year: August 2020

Official School Name: Summit Academy Secondary - Akron

*Each community school is required to perform annual and monthly residency verification checks pursuant to law and the Board's policies. The Board is required to review these forms at each meeting.*

**ANNUAL PROOF OF RESIDENCY IN FILE**

*Note date and type of proof submitted to the school.*

**FIRST STUDENT**

Date: June 17, 2020 Type: Utility

**SECOND STUDENT**

Date: July 30, 2020 Type: Utility

**MONTHLY VERIFICATION**

*Note method of verification & details of contact. **NO** names, only confirming statements.*

**FIRST STUDENT**

Date: 8/25/20 Details: Annual proof in file

**SECOND STUDENT**

Date: 8/25/20 Details: Annual proof in file

**ADDRESS VERIFICATION**

**FIRST STUDENT**

Current Address Verified: ☒ Yes ☐ No New Address: ☐ Yes ☒ No

**SECOND STUDENT**

Current Address Verified: ☒ Yes ☐ No New Address: ☐ Yes ☒ No

Completed By Signature: Jenny Pack

Completed By Printed: Jenny Pack Date: 8/25/20

Director Signature: Ralph E. Grant

Director Printed: Ralph E. Grant Date: 8/25/2020





# Summit Academy SCHOOLS

## MONTHLY RESIDENCY VERIFICATION FORM

Month and Year: August 2020  
 Official School Name: Summit Academy Secondary - Akron (IRN: 000298)

*Each community school is required to perform annual and monthly residency verification checks pursuant to law and the Board's policies.  
 The Board is required to review these forms at each meeting.*

### INSTRUCTIONS

The School shall randomly select 2 student files from all students currently enrolled at the school for review. The School shall initially verify that a selected student's file contains the annual proof of residency collected within the first 90 days of the school year. Next, the school shall contact the student's parent and verify that the address on file remains the parent's primary residence where substantial activity takes place. The School may contact the parent via phone, email, letter, or by another reasonable method. The contact and verification of residency shall be noted in the student's file and on this form. During the first 90 days of the school year, a proof of residency provided by the parent for the current year shall satisfy the monthly verification review, if it is in the student's file. A file randomly selected during the school year may not be used again during that school year for the monthly verification review and the School shall randomly select another file in that circumstance. If residency has changed, the School shall report the appropriate district of residence for the student using the method and timeline specified by the Department of Education.

*Residency Verification: This should be completed in the first few school days of each month.*

Student (SSID Number Only)	SSID Number: <u>A 20979538</u>
Annual Proof of Residency in file. Note type of proof and date submitted to school.	<u>Utility - June 17, 2020</u>
Monthly Verification. Note method of verification.	<input checked="" type="checkbox"/> Annual proof in file – within the first 90 days. <input type="checkbox"/> Parent Contact
Parent Contact. Note Details of Contact.	Date: _____ Details: _____ _____
Address Verification	<input checked="" type="checkbox"/> Current Address Verified <input type="checkbox"/> Address Change / SSIS Notified New Address: _____ _____

### Actions to be taken upon completion of the Residency Verification Check

- ☒ Scan this form.
- ☐ Save scanned form in File Bound in the Proof of Residency Folder. Henry J. Payden
- ☐ Email both scanned forms to Karen Combs at Karen.Combs@summitacademies.org by the last school day of each month.
- ☐ If there is a change of address, email scanned form to Nancy.Buts@summitacademies.org and follow normal procedures.
- ☒ Place form in the Student's File.

Completed By Name: Senny Pack Date: 8/25/20  
 Completed By Signature: Senny Pack  
 Director Name: Ralph E. Grant Date: 8/25/2020  
 Director Signature: Ralph E. Grant



# Summit Academy SCHOOLS

## MONTHLY RESIDENCY VERIFICATION FORM

Month and Year: August 2020  
 Official School Name: Summit Academy Secondary - Akron (IRN: 000298)

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*Residency Verification: This should be completed in the first few school days of each month.*

Student (SSID Number Only)	SSID Number: <u>A20979511</u>
Annual Proof of Residency in file. Note type of proof and date submitted to school.	<u>Utility - July 30, 2020</u>
Monthly Verification. Note method of verification.	<input checked="" type="checkbox"/> Annual proof in file – within the first 90 days. <input type="checkbox"/> Parent Contact
Parent Contact. Note Details of Contact.	Date: _____ Details: _____ _____
Address Verification	<input checked="" type="checkbox"/> Current Address Verified <input type="checkbox"/> Address Change / SSIS Notified New Address: _____ _____

### Actions to be taken upon completion of the Residency Verification Check

- ☒ Scan this form.
- ☒ Save scanned form in File Bound in the Proof of Residency Folder. Henry J. Payden
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- ☐ If there is a change of address, email scanned form to Nancy Butts@summitacademies.org and follow normal procedures.
- ☒ Place form in the Student's File.

Completed By Name: Jenny Pack Date: 8/25/20  
 Completed By Signature: Jenny Pack  
 Director Name: Ralph E. Grana Date: 8/25/2020  
 Director Signature: Ralph E. Grana

## **Summit Academy Akron Secondary**

### ***I. June and July Treasurer's Report***

#### ***a. June:***

- **Revenue**
  - i.* General Fund (0010000) includes June State Foundation and medicaid receipts. State Foundation is based on 65.39 FTE's this month.
  - ii.* Capital Improvement Fund (0030000) this is facilities funding dispersed thru state foundation. Calculated at \$250 x prorated % of FTE (64.72 this month.)
- **Expenses**
  - iii.* Professional & Tech Services (410) period expenditures include monthly admin expense, \$27,536. Also includes sponsor fee paid to Lake Erie West, \$2,390.
  - iv.* Property Services (420) period expenditures include one month payment for TDG facilities services. Also includes copier lease payment as well as copier usage costs.
  - v.* Utility Services (450) costs within this category includes water, gas, electric utilities.

**b. July:**

- **Revenue**

- i.* General Fund (0010000) includes July State Foundation and Medicaid receipts. State Foundation based on 65.20 FTE's this month.
- ii.* Capital Improvement Fund (0030000) this is facilities funding dispersed thru state foundation. Calculated at \$250 x prorated % of FTE (62.97 this month.)

- **Expenses**

- iii.* Professional & Tech Services (410) period expenditures include monthly admin expense, \$14,416. Also includes sponsor fee paid to Lake Erie West, \$2,515.
- iv.* Property Services (420) period expenditures include one month payment for TDG facilities services. Also includes copier lease payment as well as copier usage costs.
- v.* Utility Services (450) costs within this category includes water, gas, electric utilities.
- vi.* Insurance (850) period expenditures include 1st quarter property and liability insurance for FY21.

- c.** All other items were reviewed and no material or significant discrepancies were notated.

If you have any additional questions, please feel free to contact Celeste Vollmer @ [Celeste.vollmer@summitacademies.org](mailto:Celeste.vollmer@summitacademies.org) or Michael Boland @ [Michael.boland@summitacademies.org](mailto:Michael.boland@summitacademies.org)



# Summit Academy SCHOOLS

Monthly Financial Report  
School: Akron Secondary  
Fiscal Year 2020  
Month June

100	FY2020 BUDGET	JUL	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	FYTD	% of BUDGET
<b>ENROLLMENT:</b>															
Total Student FTE (CS Funding Reports)	69.36	67.25	67.25	67.25	66.06	63.54	63.46	65.68	65.02	65.54	64.76	65.20	65.26	65.52	94%
<b>REVENUES: OPERATIONAL</b>															
State Foundation and Casino Payments (3110, 3190, 3211)	\$1,286,919	\$105,272	\$106,954	\$103,495	\$99,268	\$96,994	\$95,596	\$103,481	\$94,969	\$93,764	\$115,578	\$112,921	\$101,223	\$1,229,518	96%
Food Services (Fund 006) (LUNCHROOM)	\$37,418	\$3,957	\$0	\$0	\$4,975	\$0	\$7,307	\$2,927	\$0	\$3,532	\$2,924	\$3,045	\$1,463	\$30,131	81%
Grants (Federal, State, Local)	\$130,068	\$0	\$11,826	\$5,325	\$14,728	\$0	\$47,382	\$2,500	\$21,662	\$20,661	\$20,296	\$10,062	\$15,092	\$169,533	130%
Other Operating Revenue (1410,18xx, student fees, etc.)	\$2,844	\$1,108	\$2,267	\$2,452	\$1,403	\$1,525	\$1,864	\$1,388	\$1,377	\$1,698	\$1,256	\$1,340	\$1,310	\$18,989	668%
<b>TOTAL OPERATIONAL REVENUE</b>	<b>\$1,457,249.49</b>	<b>\$110,338</b>	<b>\$121,048</b>	<b>\$111,272</b>	<b>\$120,374</b>	<b>\$98,519</b>	<b>\$152,149</b>	<b>\$110,297</b>	<b>\$118,009</b>	<b>\$119,656</b>	<b>\$140,054</b>	<b>\$127,368</b>	<b>\$119,087</b>	<b>\$1,448,171</b>	<b>99%</b>
<b>EXPENDITURES: OPERATIONAL</b>															
Personal Services (Salaries & Wages)	\$669,223	\$102,231	\$82,934	\$55,246	\$57,663	\$65,549	\$56,279	\$58,692	\$62,864	\$51,392	\$58,770	\$55,700	\$54,440	\$761,761	114%
Fringe Benefits	\$253,093	\$23,279	\$18,517	\$11,308	\$14,833	\$15,957	\$16,326	\$15,547	\$15,269	\$14,561	\$15,412	\$19,141	\$20,039	\$200,189	79%
Purchased Services - (Non-Employees)	\$175,335	\$2,653	\$403	\$27,221	\$35,827	\$12,038	\$25,186	\$13,943	\$8,472	\$40,832	\$10,292	\$17,347	\$756	\$194,969	111%
Purchased Services - Management Company Fees	\$0	\$29,725	\$9,962	\$14,790	\$13,982	\$24,601	\$31,828	\$28,664	\$24,410	\$25,306	\$24,305	\$24,810	\$27,536	\$279,919	0%
Purchased Services - Treasurer's Fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0%
Purchased Services - Sponsorship Fees	\$31,176	\$2,599	\$2,628	\$2,587	\$2,413	\$2,425	\$2,371	\$2,530	\$0	\$4,695	\$2,675	\$2,792	\$2,390	\$30,104	97%
Utilities (Electric, Gas, Telephone, Internet, etc)	\$27,463	\$980	\$1,520	\$1,406	\$2,098	\$2,164	\$3,599	\$1,837	\$2,313	\$2,108	\$2,545	\$1,200	\$1,290	\$23,062	84%
Equipment Lease (Copiers, Computers, Vehicles, etc.)	\$5,580	\$0	\$929	\$465	\$465	\$465	\$465	\$465	\$0	\$465	\$465	\$465	\$465	\$5,111	92%
Rent / Lease (Building / Facility)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0%
Repairs and Maintenance	\$57,450	\$1,172	\$822	\$2,335	\$1,639	\$5,136	\$5,030	\$13,647	\$2,220	\$9,129	\$2,520	\$4,577	\$4,446	\$52,675	92%
Materials, Supplies & Textbooks	\$22,920	\$826	\$430	\$2,508	\$2,972	\$966	\$969	\$633	\$883	\$733	\$305	\$1,137	\$3,182	\$15,544	68%
Capital Outlay (Equip. buses, etc.)	\$1,000	\$0	\$1,470	\$0	\$1,189	\$299	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,958	296%
All Other Objects	\$15,569	\$0	\$0	\$1,464	\$0	\$1,014	\$565	\$3,349	\$0	\$1,500	\$0	\$2,006	\$1,038	\$10,936	70%
<b>TOTAL OPERATIONAL EXPENDITURES</b>	<b>\$1,258,808.66</b>	<b>\$163,466</b>	<b>\$119,615</b>	<b>\$119,331</b>	<b>\$133,081</b>	<b>\$130,613</b>	<b>\$142,617</b>	<b>\$139,306</b>	<b>\$116,432</b>	<b>\$150,722</b>	<b>\$117,289</b>	<b>\$129,174</b>	<b>\$115,581</b>	<b>\$1,577,227</b>	<b>125%</b>
<b>TOTAL EXCESS OR (SHORTFALL)</b>	<b>\$198,441</b>	<b>(\$53,128)</b>	<b>\$1,433</b>	<b>(\$8,059)</b>	<b>(\$12,707)</b>	<b>(\$32,094)</b>	<b>\$9,531</b>	<b>(\$29,009)</b>	<b>\$1,577</b>	<b>(\$31,066)</b>	<b>\$22,765</b>	<b>(\$1,806)</b>	<b>\$3,506</b>	<b>(\$129,056)</b>	<b>-65%</b>
<b>REVENUE PER STUDENT</b>															
REVENUE PER STUDENT	\$21,009.94	\$1,641	\$1,800	\$1,655	\$1,822	\$1,551	\$2,398	\$1,679	\$1,815	\$1,826	\$2,163	\$1,953	\$1,825	\$22,191	
<b>EXPENSE PER STUDENT</b>															
EXPENSE PER STUDENT	\$18,148.91	\$2,431	\$1,779	\$1,774	\$2,015	\$2,056	\$2,247	\$2,121	\$1,791	\$2,300	\$1,811	\$1,981	\$1,771	\$24,168	
<b>TOTAL EXCESS OR (SHORTFALL) PER STUDENT</b>	<b>\$2,861</b>	<b>(\$790)</b>	<b>\$21</b>	<b>(\$120)</b>	<b>(\$192)</b>	<b>(\$505)</b>	<b>\$150</b>	<b>(\$442)</b>	<b>\$24</b>	<b>(\$474)</b>	<b>\$352</b>	<b>(\$28)</b>	<b>\$0</b>	<b>(\$1,970)</b>	

\*based on current enrollment\*

<b>CASH</b>															
Cash Balance - Beginning of Month		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Credits		\$ 100,007	\$ 110,717	\$ 100,841	\$ 108,367	\$ 89,814	\$ 141,804	\$ 100,333	\$ 108,045	\$ 109,692	\$ 130,090	\$ 117,404			
Debits		\$ (100,007)	\$ (110,717)	\$ (100,841)	\$ (108,367)	\$ (89,814)	\$ (141,804)	\$ (100,333)	\$ (108,045)	\$ (109,692)	\$ (130,090)	\$ (117,404)			
Cash Balance - End of Month		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	

<b>BANK RECONCILIATION COMPLETED? (YES/NO)</b>	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			
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<b>FEDERAL FUNDS</b>							
Fund	Budgeted Revenue	YTD Revenue	% of Budget	Fund	Budgeted Revenue	YTD Revenue	% of Budget
STATE CONNECTIVITY GT	\$ 1,800.00	\$ 1,800.00	100%	SGIG FY2020	\$ -	\$ -	0%
STDT WELLNESS & SUCCESS	\$ -	\$ 25,000.00	0%	TITLE IIA FY2020	\$ 10,048.79	\$ 16,896.28	168%
MISC. STATE GRANTS FY20	\$ -	\$ 2,500.00	0%	TITLE IV FY2020	\$ -	\$ 6,836.40	0%
IDEA B RESTORATION FY202	\$ -	\$ 6,696.29	0%	STRIVING READERS FY2020	\$ 10,000.00	\$ -	0%
IDEA PART B SPECIAL EDU	\$ -	\$ 5,324.93	0%	ECSE RESTORATION FY2020	\$ -	\$ -	0%
IDEA B FY2020	\$ 52,980.08	\$ 28,489.30	54%	ECSE FY2020	\$ -	\$ -	0%
SIG FY2020	\$ -	\$ -	0%	NC SSI FY2020	\$ -	\$ -	0%
TITLE I FY2020	\$ 55,239.07	\$ 39,010.57	71%	TITLE I NEGLECTED FY2020	\$ -	\$ -	0%



# Summit Academy SCHOOLS

Monthly Financial Report  
School: Akron Secondary  
Fiscal Year 2021  
Month July

100	FY2021 BUDGET	JUL	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	FYTD	% of BUDGET
<b>ENROLLMENT:</b>															
Total Student FTE (CS Funding Reports)	52.02	65.39												65.39	126%
<b>REVENUES: OPERATIONAL</b>															
State Foundation and Casino Payments (3110, 3190, 3211)	\$957,567	\$102,804	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$102,804	11%
Food Services (Fund 006) (LUNCHROOM)	\$31,348	\$1,645	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,645	5%
Grants (Federal, State, Local)	\$206,374	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0%
Other Operating Revenue (1410, 18xx, student fees, etc.)	\$15,750	\$1,348	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,348	9%
<b>TOTAL OPERATIONAL REVENUE</b>	<b>\$1,211,039.79</b>	<b>\$105,797</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$105,797</b>	<b>9%</b>
<b>EXPENDITURES: OPERATIONAL</b>															
Personal Services (Salaries & Wages)	\$466,159	\$55,784	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$55,784	12%
Fringe Benefits	\$159,650	\$20,484	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$20,484	13%
Purchased Services - (Non-Employees)	\$221,416	\$2,272	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,272	1%
Purchased Services - Management Company Fees	\$171,079	\$14,416	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14,416	8%
Purchased Services - Treasurer's Fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0%
Purchased Services - Sponsorship Fees	\$24,600	\$2,515	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,515	10%
Utilities (Electric, Gas, Telephone, Internet, etc)	\$31,195	\$977	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$977	3%
Equipment Lease (Copiers, Computers, Vehicles, etc.)	\$5,576	\$465	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$465	8%
Rent / Lease (Building / Facility)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0%
Repairs and Maintenance	\$62,400	\$4,774	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,774	8%
Materials, Supplies & Textbooks	\$33,297	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0%
Capital Outlay (Equip. buses, etc.)	\$13,072	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0%
All Other Objects	\$14,627	\$4,171	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,171	29%
<b>TOTAL OPERATIONAL EXPENDITURES</b>	<b>\$1,203,071.95</b>	<b>\$105,858</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$105,858</b>	<b>9%</b>
<b>TOTAL EXCESS OR (SHORTFALL)</b>	<b>\$7,968</b>	<b>(\$61)</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>(\$61)</b>	<b>-1%</b>

REVENUE PER STUDENT	\$23,282.06	\$1,618												\$1,618	
EXPENSE PER STUDENT	\$23,128.88	\$1,619												\$1,619	
<b>TOTAL EXCESS OR (SHORTFALL) PER STUDENT</b>	<b>\$153</b>	<b>(\$1)</b>												<b>(\$1)</b>	

\*based on current enrollment\*

<b>CASH</b>															
Cash Balance - Beginning of Month		\$ -												\$ -	
Credits		\$ 94,937													
Debits		\$ (94,937)													
Cash Balance - End of Month		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	

<b>BANK RECONCILIATION COMPLETED? (YES/NO)</b>		Yes													
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<b>FEDERAL FUNDS</b>							
Fund	Budgeted Revenue	YTD Revenue	% of Budget	Fund	Budgeted Revenue	YTD Revenue	% of Budget
STATE CONNECTIVITY GT	\$ 1,800.00	\$ -	0%	SQIG FY2021	\$ -	\$ -	0%
STDT WELLNESS & SUCCESS	\$ 36,000.00	\$ -	0%	TITLE IIA FY2021	\$ 10,325.00	\$ -	0%
MISC. STATE GRANTS FY21	\$ 2,500.00	\$ -	0%	TITLE IV FY2021	\$ 10,000.00	\$ -	0%
ESSER FY2021	\$ 45,502.94	\$ -	0%	STRIVING READERS FY2021	\$ -	\$ -	0%
IDEA PART B SPECIAL EDU	\$ -	\$ -	0%	ECSE RESTORATION FY2020	\$ -	\$ -	0%
IDEA B FY2021	\$ 44,330.47	\$ -	0%	ECSE FY2021	\$ -	\$ -	0%
SIG FY2021	\$ -	\$ -	0%	NC SSI FY2020	\$ -	\$ -	0%
TITLE 1 FY2021	\$ 55,915.85	\$ -	0%	TITLE 1 NEGLECTED FY2021	\$ -	\$ -	0%

# SAM - Expenditure Transaction Report

SAW - Expenditure Transaction Report										\$	115,581.07		
Transaction Number	Fiscal Year	Period	Transaction Code Description	Budget Unit	School Code	Budget Unit Title	Account Code	Account Title	Transaction Date	Transaction Amount	Vendor Name	Transaction Description	
114243	20	12	Accounts Payable	0010000270010000	100	AKRSEC-GEN-FAC MAINT	423	REPAIRS & MAINTENANCE	06/05/2020	\$ 2,191.17	TDG FACILITIES SERVICES	2X MONTHLY (\$86,098.29) A	
116050	20	12	Accounts Payable	0090000112010000	100	AKRSEC-STUDENT FUND - INS	511	CLASSROOM SUPPLIES	06/11/2020	\$ 25.45	AMAZON.COM	PTST FUND (WORKBOOK ATTAC	
116051	20	12	Accounts Payable	0090000112010000	100	AKRSEC-STUDENT FUND - INS	511	CLASSROOM SUPPLIES	06/11/2020	\$ 25.45	AMAZON.COM	PTST FUND (WORKBOOK ATTAC	
116052	20	12	Accounts Payable	0090000112010000	100	AKRSEC-STUDENT FUND - INS	511	CLASSROOM SUPPLIES	06/11/2020	\$ 25.45	AMAZON.COM	PTST FUND (WORKBOOK ATTAC	
116053	20	12	Accounts Payable	0090000112010000	100	AKRSEC-STUDENT FUND - INS	511	CLASSROOM SUPPLIES	06/11/2020	\$ 25.45	AMAZON.COM	PTST FUND (WORKBOOK ATTAC	
116115	20	12	Accounts Payable	0010000112010000	100	AKRSEC-GEN-INST MID	511	CLASSROOM SUPPLIES	06/11/2020	\$ 269.99	AMAZON.COM	TV & WALL MOUNT FOR ANNOU	
116116	20	12	Accounts Payable	0010000112010000	100	AKRSEC-GEN-INST MID	511	CLASSROOM SUPPLIES	06/11/2020	\$ 30.35	AMAZON.COM	TV & WALL MOUNT FOR ANNOU	
116046	20	12	Accounts Payable	0090000112010000	100	AKRSEC-STUDENT FUND - INS	899	OTHER MISCELLANEOUS	06/11/2020	\$ 78.45	AMAZON.COM	GRADUATION SUPPLIES	
116250	20	12	Accounts Payable	0010000250010000	100	FISCAL SERVICES AKRSEC	419	OTHER PROF. & TECH. SERV.	06/12/2020	\$ 81.14	HEALTHCARE BILLING SRVCS INC.	AKRSEC- MEDICAID BILLING	
116303	20	12	Accounts Payable	0010000296010000	100	AKRSEC-GEN-IT TECH SVC	429	OTHER PROPERTY SERVICE	06/12/2020	\$ 63.94	BLUE TECHNOLOGIES	AKRSEC 0010000296010000	
116277	20	12	Accounts Payable	0010000270010000	100	AKRSEC-GEN-FAC MAINT	451	ELECTRICITY	06/12/2020	\$ 801.89	OHIO EDISON	FY19/20 ELECTRIC SERVICES	
116240	20	12	Accounts Payable	0010000270010000	100	AKRSEC-GEN-FAC MAINT	452	WATER AND SEWAGE	06/12/2020	\$ 10.57	UTILITIES BUSINESS OFFICE	FY19/20 WATER SERVICES	
116392	20	12	Accounts Payable	0010000112010000	100	AKRSEC-GEN-INST MID	511	CLASSROOM SUPPLIES	06/12/2020	\$ 64.00	WILSON LANGUAGE TRAINING	F2FUNLGD 9781567786170 LA	
116393	20	12	Accounts Payable	0010000112010000	100	AKRSEC-GEN-INST MID	511	CLASSROOM SUPPLIES	06/12/2020	\$ (64.00)	WILSON LANGUAGE TRAINING	F2FUNLGD 9781567786170 LA	
116394	20	12	Accounts Payable	0010000112010000	100	AKRSEC-GEN-INST MID	511	CLASSROOM SUPPLIES	06/12/2020	\$ 8.00	WILSON LANGUAGE TRAINING	SHIPPING AND HANDLING	
116395	20	12	Accounts Payable	0010000112010000	100	AKRSEC-GEN-INST MID	511	CLASSROOM SUPPLIES	06/12/2020	\$ (8.00)	WILSON LANGUAGE TRAINING	SHIPPING AND HANDLING	
116640	20	12	Accounts Payable	0010000270010000	100	AKRSEC-GEN-FAC MAINT	485	TRANSPORTATION ENRICHMENT	06/13/2020	\$ -	FREEDOM 2 GO TRANSPORT SRVC LLC	AKRSEC - FY19/20 STUDENT	
116633	20	12	Accounts Payable	0010000270010000	100	AKRSEC-GEN-FAC MAINT	485	TRANSPORTATION ENRICHMENT	06/13/2020	\$ -	VIVIAN RODRIGUEZ	AKRSEC - FY19/20 STIPEND	
118932	20	12	Payroll Interface and Manual Payroll	0010000112010000	100	AKRSEC-GEN-INST MID	111	REGULAR SALARY	06/15/2020	\$ 7,430.31		PAYROLL CHARGES	
118951	20	12	Payroll Interface and Manual Payroll	0010000110010000	100	AKRSEC-GEN-INST REG	111	REGULAR SALARY	06/15/2020	\$ 2,239.35		PAYROLL CHARGES	
118988	20	12	Payroll Interface and Manual Payroll	0010000113010000	100	AKRSEC-GEN-INST HS	111	REGULAR SALARY	06/15/2020	\$ 5,870.81		PAYROLL CHARGES	
118998	20	12	Payroll Interface and Manual Payroll	0010000124010000	100	AKRSEC-GEN-INST SPED HS	111	REGULAR SALARY	06/15/2020	\$ 5,131.42		PAYROLL CHARGES	
119082	20	12	Payroll Interface and Manual Payroll	5722020110010000	100	AKRSEC-FED-TITLE1	111	REGULAR SALARY	06/15/2020	\$ 1,438.90		PAYROLL CHARGES	
119150	20	12	Payroll Interface and Manual Payroll	0010000242110000	100	AKRSEC-GEN-SCH PRNC BLT	111	REGULAR SALARY	06/15/2020	\$ 2,500.00		PAYROLL CHARGES	
119168	20	12	Payroll Interface and Manual Payroll	5722019113010000	100	AKRSEC-T-1A-INST HS	111	REGULAR SALARY	06/15/2020	\$ 1,038.02		PAYROLL CHARGES	
119162	20	12	Payroll Interface and Manual Payroll	0010000113010000	100	AKRSEC-GEN-INST HS	141	NON-CERT REGULAR SALARY	06/15/2020	\$ 984.38		PAYROLL CHARGES	
119005	20	12	Payroll Interface and Manual Payroll	0010000231010000	100	AKRSEC - BOARD SVCS	141	NON-CERT REGULAR SALARY	06/15/2020	\$ 770.85		PAYROLL CHARGES	
119001	20	12	Payroll Interface and Manual Payroll	0010000242110000	100	AKRSEC-GEN-SCH PRNC BLT	141	NON-CERT REGULAR SALARY	06/15/2020	\$ 1,434.63		PAYROLL CHARGES	
119214	20	12	Payroll Interface and Manual Payroll	0010000124010000	100	AKRSEC-GEN-INST SPED HS	144	OVERTIME	06/15/2020	\$ 976.89		PAYROLL CHARGES	
116774	20	12	Payroll Interface and Manual Payroll	0010000124010000	100	AKRSEC-GEN-INST SPED HS	211	STRS-EMPLOYER'S SHARE	06/15/2020	\$ 855.17		PAYROLL CHARGES-FRINGE	
116826	20	12	Payroll Interface and Manual Payroll	0010000110010000	100	AKRSEC-GEN-INST REG	211	STRS-EMPLOYER'S SHARE	06/15/2020	\$ 313.52		PAYROLL CHARGES-FRINGE	
117006	20	12	Payroll Interface and Manual Payroll	0010000113010000	100	AKRSEC-GEN-INST HS	211	STRS-EMPLOYER'S SHARE	06/15/2020	\$ 686.15		PAYROLL CHARGES-FRINGE	
117386	20	12	Payroll Interface and Manual Payroll	0010000242110000	100	AKRSEC-GEN-SCH PRNC BLT	211	STRS-EMPLOYER'S SHARE	06/15/2020	\$ 350.00		PAYROLL CHARGES-FRINGE	
117702	20	12	Payroll Interface and Manual Payroll	5722020110010000	100	AKRSEC-FED-TITLE1	211	STRS-EMPLOYER'S SHARE	06/15/2020	\$ 201.45		PAYROLL CHARGES-FRINGE	
117842	20	12	Payroll Interface and Manual Payroll	0010000112010000	100	AKRSEC-GEN-INST MID	211	STRS-EMPLOYER'S SHARE	06/15/2020	\$ 1,040.24		PAYROLL CHARGES-FRINGE	
116790	20	12	Payroll Interface and Manual Payroll	0010000242110000	100	AKRSEC-GEN-SCH PRNC BLT	221	SERS-EMPLOYER'S SHARE	06/15/2020	\$ 200.85		PAYROLL CHARGES-FRINGE	
118556	20	12	Payroll Interface and Manual Payroll	5722019113010000	100	AKRSEC-T-1A-INST HS	221	SERS-EMPLOYER'S SHARE	06/15/2020	\$ 145.32		PAYROLL CHARGES-FRINGE	
118514	20	12	Payroll Interface and Manual Payroll	0010000113010000	100	AKRSEC-GEN-INST HS	221	SERS-EMPLOYER'S SHARE	06/15/2020	\$ 273.58		PAYROLL CHARGES-FRINGE	
117964	20	12	Payroll Interface and Manual Payroll	0010000231010000	100	AKRSEC - BOARD SVCS	223	SOCIAL SECURITY	06/15/2020	\$ 47.80		PAYROLL CHARGES-FRINGE	
116776	20	12	Payroll Interface and Manual Payroll	0010000124010000	100	AKRSEC-GEN-INST SPED HS	241	MEDICAL/HOSPITALIZATION	06/15/2020	\$ 1,065.20		PAYROLL CHARGES-FRINGE	
117844	20	12	Payroll Interface and Manual Payroll	0010000112010000	100	AKRSEC-GEN-INST MID	241	MEDICAL/HOSPITALIZATION	06/15/2020	\$ 1,593.41		PAYROLL CHARGES-FRINGE	
117704	20	12	Payroll Interface and Manual Payroll	5722020110010000	100	AKRSEC-FED-TITLE1	241	MEDICAL/HOSPITALIZATION	06/15/2020	\$ 254.31		PAYROLL CHARGES-FRINGE	
117008	20	12	Payroll Interface and Manual Payroll	0010000113010000	100	AKRSEC-GEN-INST HS	241	MEDICAL/HOSPITALIZATION	06/15/2020	\$ 1,091.91		PAYROLL CHARGES-FRINGE	
118384	20	12	Payroll Interface and Manual Payroll	0010000110010000	100	AKRSEC-GEN-INST REG	241	MEDICAL/HOSPITALIZATION	06/15/2020	\$ 205.94		PAYROLL CHARGES-FRINGE	
118518	20	12	Payroll Interface and Manual Payroll	0010000113010000	100	AKRSEC-GEN-INST HS	242	LIFE INSURANCE	06/15/2020	\$ 4.98		PAYROLL CHARGES-FRINGE	
118558	20	12	Payroll Interface and Manual Payroll	5722019113010000	100	AKRSEC-T-1A-INST HS	242	LIFE INSURANCE	06/15/2020	\$ 1.66		PAYROLL CHARGES-FRINGE	
117706	20	12	Payroll Interface and Manual Payroll	5722020110010000	100	AKRSEC-FED-TITLE1	242	LIFE INSURANCE	06/15/2020	\$ 1.66		PAYROLL CHARGES-FRINGE	
116794	20	12	Payroll Interface and Manual Payroll	0010000242110000	100	AKRSEC-GEN-SCH PRNC BLT	242	LIFE INSURANCE	06/15/2020	\$ 1.66		PAYROLL CHARGES-FRINGE	
118560	20	12	Payroll Interface and Manual Payroll	5722019113010000	100	AKRSEC-T-1A-INST HS	249	CERTIFIED OTHER INS BEN.	06/15/2020	\$ 15.05		PAYROLL CHARGES-FRINGE	
116796	20	12	Payroll Interface and Manual Payroll	0010000242110000	100	AKRSEC-GEN-SCH PRNC BLT	249	CERTIFIED OTHER INS BEN.	06/15/2020	\$ 56.25		PAYROLL CHARGES-FRINGE	
116780	20	12	Payroll Interface and Manual Payroll	0010000124010000	100	AKRSEC-GEN-INST SPED HS	249	CERTIFIED OTHER INS BEN.	06/15/2020	\$ 84.39		PAYROLL CHARGES-FRINGE	
116838	20	12	Payroll Interface and Manual Payroll	0010000110010000	100	AKRSEC-GEN-INST REG	249	CERTIFIED OTHER INS BEN.	06/15/2020	\$ 30.07		PAYROLL CHARGES-FRINGE	
117972	20	12	Payroll Interface and Manual Payroll	0010000231010000	100	AKRSEC - BOARD SVCS	249	CERTIFIED OTHER INS BEN.	06/15/2020	\$ 11.18		PAYROLL CHARGES-FRINGE	
117848	20	12	Payroll Interface and Manual Payroll	0010000112010000	100	AKRSEC-GEN-INST MID	249	CERTIFIED OTHER INS BEN.	06/15/2020	\$ 101.50		PAYROLL CHARGES-FRINGE	
117708	20	12	Payroll Interface and Manual Payroll	5722020110010000	100	AKRSEC-FED-TITLE1	249	CERTIFIED OTHER INS BEN.	06/15/2020	\$ 19.79		PAYROLL CHARGES-FRINGE	
117012	20	12	Payroll Interface and Manual Payroll	0010000113010000	100	AKRSEC-GEN-INST HS	249	CERTIFIED OTHER INS BEN.	06/15/2020	\$ 92.81		PAYROLL CHARGES-FRINGE	
116792	20	12	Payroll Interface and Manual Payroll	0010000242110000	100	AKRSEC-GEN-SCH PRNC BLT	251	MEDICAL/HOSPITALIZATION	06/15/2020	\$ 274.59		PAYROLL CHARGES-FRINGE	
116830	20	12	Payroll Interface and Manual Payroll	0010000110010000	100	AKRSEC-GEN-INST REG	251	MEDICAL/HOSPITALIZATION	06/15/2020	\$ 331.22		PAYROLL CHARGES-FRINGE	
118516	20	12	Payroll Interface and Manual Payroll	0010000113010000	100	AKRSEC-GEN-INST HS	251	MEDICAL/HOSPITALIZATION	06/15/2020	\$ 508.62		PAYROLL CHARGES-FRINGE	
116834	20	12	Payroll Interface and Manual Payroll	0010000110010000	100	AKRSEC-GEN-INST REG	252	LIFE INSURANCE	06/15/2020	\$ 2.23		PAYROLL CHARGES-FRINGE	
116778	20	12	Payroll Interface and Manual Payroll	0010000124010000	100	AKRSEC-GEN-INST SPED HS	252	LIFE INSURANCE	06/15/2020	\$ 4.98		PAYROLL CHARGES-FRINGE	
117846	20	12	Payroll Interface and Manual Payroll	0010000112010000	100	AKRSEC-GEN-INST MID	252	LIFE INSURANCE	06/15/2020	\$ 8.30		PAYROLL CHARGES-FRINGE	
117388	20	12	Payroll Interface and Manual Payroll	0010000242110000	100	AKRSEC-GEN-SCH PRNC BLT	252	LIFE INSURANCE	06/15/2020	\$ 1.66		PAYROLL CHARGES-FRINGE	
117010	20	12	Payroll Interface and Manual Payroll	0010000113010000	100	AKRSEC-GEN-INST HS	252	LIFE INSURANCE	06/15/2020	\$ 3.32		PAYROLL CHARGES-FRINGE	
119532	20	12	Accounts Payable	0010000250010000	100	FISCAL SERVICES AKRSEC	415	MANAGEMENT SERVICES	06/18/2020	\$ 2,389.64	ESC OF LAKE ERIE WEST_ACH_SPONSOR	FY20 SPONSOR FEES (JULY	
119515	20	12	Accounts Payable	0010000112010000	100	AKRSEC-GEN-INST MID	511	CLASSROOM SUPPLIES	06/18/2020	\$ 385.24	HNB MASTERCARD	SCHOOL STORE ITEMS	
119634	20	12	Journal Entries	0010000113010000	100	AKRSEC-							



120109	20	12	Accounts Payable	5162020124410000	100	AKRSEC-IDEAB-CAT2 7-12	519	OTHER GENERAL SUPPLIES	06/19/2020	\$	71.88	CURRICULUM ASSOCIATES INC	ESTIMATED SHIPPING/HANDLI
120362	20	12	Accounts Payable	0010000270010000	100	AKRSEC-GEN-FAC MAINT	423	REPAIRS & MAINTENANCE	06/23/2020	\$	-	GEM INC	FIRE UP AND INSPECT 3 BOI
120365	20	12	Accounts Payable	0010000270010000	100	AKRSEC-GEN-FAC MAINT	423	REPAIRS & MAINTENANCE	06/23/2020	\$	-	GEM INC	BOILER SHUT OFF/REPAIR -
120306	20	12	Accounts Payable	0010000270010000	100	AKRSEC-GEN-FAC MAINT	423	REPAIRS & MAINTENANCE	06/23/2020	\$	-	JOHNSON CONTROLS SECURITY SYSTEMS	AKRSEC - MONTHLY RECURRIN
120363	20	12	Accounts Payable	0010000112010000	100	AKRSEC-GEN-INST MID	511	CLASSROOM SUPPLIES	06/23/2020	\$	-	SEAN ADAMS	PBIS EVENT REIMBURSEMENT
120364	20	12	Accounts Payable	0010000112010000	100	AKRSEC-GEN-INST MID	511	CLASSROOM SUPPLIES	06/23/2020	\$	-	SEAN ADAMS	PBIS EVENT - APRIL 30TH
120359	20	12	Accounts Payable	0010000112010000	100	AKRSEC-GEN-INST MID	511	CLASSROOM SUPPLIES	06/23/2020	\$	-	LASERQUEST AKRON	PBIS EVENT
120338	20	12	Accounts Payable	0010000296010000	100	AKRSEC-GEN-IT TECH SVC	517	COMPUTER SUPPLIES	06/23/2020	\$	-	BLUE TECHNOLOGIES	BLUE TECHNOLOGIES - ALLEN
120794	20	12	Accounts Payable	0010000250010000	100	FISCAL SERVICES AKRSEC	443	POSTAGE	06/26/2020	\$	153.70	PITNEY BOWES RESERVE ACCT	MAY 2020 POSTAGE CHARGES
120516	20	12	Accounts Payable	0010000242110000	100	AKRSEC-GEN-SCH PRNC BLT	446	ADVERTISING	06/26/2020	\$	54.46	GATEHOUSE NORTHEAST OHIO	NEWSPAPER ADS
120519	20	12	Accounts Payable	0010000242110000	100	AKRSEC-GEN-SCH PRNC BLT	446	ADVERTISING	06/26/2020	\$	45.38	GATEHOUSE NORTHEAST OHIO	NEWSPAPER ADS
120750	20	12	Accounts Payable	0010000260010000	100	MARKETING AKRSEC	446	ADVERTISING	06/26/2020	\$	-	ELEVNTY MARKETING GROUP	MARKETING PO FOR SOCIAL M
120806	20	12	Accounts Payable	0090000112010000	100	AKRSEC-STUDENT FUND - INS	511	CLASSROOM SUPPLIES	06/26/2020	\$	523.19	STAPLES ADVANTAGE	STUDENT SUPPLIES
120799	20	12	Accounts Payable	0090000112010000	100	AKRSEC-STUDENT FUND - INS	511	CLASSROOM SUPPLIES	06/26/2020	\$	343.17	STAPLES ADVANTAGE	STUDENT SUPPLIES
120800	20	12	Accounts Payable	0090000112010000	100	AKRSEC-STUDENT FUND - INS	511	CLASSROOM SUPPLIES	06/26/2020	\$	41.29	STAPLES ADVANTAGE	STUDENT SUPPLIES
120840	20	12	Accounts Payable	0010000112010000	100	AKRSEC-GEN-INST MID	511	CLASSROOM SUPPLIES	06/26/2020	\$	-	STONEHEDGE FAMILY FUN CENTER	PBIS EVENT - BOWLING
120618	20	12	Accounts Payable	0010000113010000	100	AKRSEC-GEN-INST HS	519	OTHER GENERAL SUPPLIES	06/26/2020	\$	486.00	JOSTEN'S	AKRSEC (1) / 18 CAP & GOW
120599	20	12	Accounts Payable	0010000270010000	100	AKRSEC-GEN-FAC MAINT	870	TAXES AND ASSESSMENTS	06/26/2020	\$	716.32	KRISTEN M SCALISE, FISCAL OFFICER	67-07629 464 HAWKINS
120600	20	12	Accounts Payable	0010000270010000	100	AKRSEC-GEN-FAC MAINT	870	TAXES AND ASSESSMENTS	06/26/2020	\$	242.74	KRISTEN M SCALISE, FISCAL OFFICER	68-37885 2791 MOG
121038	20	12	Accounts Payable	0010000218110000	100	AKRSEC - OT SVCS	413	HEALTH SERVICES	06/28/2020	\$	-	COMMUNITY SPEECH SERVICES INC	2181 OT BLANKET PO - THER
121043	20	12	Accounts Payable	0010000215110000	100	AKRSEC - SPEECH SVCS	413	HEALTH SERVICES	06/28/2020	\$	-	COMMUNITY SPEECH SERVICES INC	2151 SPEECH BLANKET PO -
121089	20	12	Accounts Payable	0010000214110000	100	AKRSEC - PSYCH SVS	413	HEALTH SERVICES	06/28/2020	\$	-	INVO HEALTHCARE ASSOCIATES	2141 PSYCH BLANKET PO - T
121183	20	12	Accounts Payable	0010000270010000	100	AKRSEC-GEN-FAC MAINT	422	GARBAGE REMOVE & CLEANING	06/28/2020	\$	-	SHRED IT USA	AKRSEC - FY19/20 SHREDDIN
120922	20	12	Accounts Payable	0010000296010000	100	AKRSEC-GEN-IT TECH SVC	426	LEASE PURCHASE AGREEMENTS	06/28/2020	\$	464.60	DE LAGE LANDEN	AKRSEC 0010000296010000
120986	20	12	Accounts Payable	0010000250010000	100	AKRSEC-GEN-IT TECH SVC	429	OTHER PROPERTY SERVICE	06/28/2020	\$	-	BLUE TECHNOLOGIES	AKRSEC 0010000296010000
121233	20	12	Accounts Payable	0010000250010000	100	FISCAL SERVICES AKRSEC	443	POSTAGE	06/28/2020	\$	-	PITNEY BOWES (METER LEASES)	AKRSEC
121271	20	12	Accounts Payable	0010000250010000	100	FISCAL SERVICES AKRSEC	443	POSTAGE	06/28/2020	\$	-	HNB MASTERCARD	SL-SPM02 POSTAGE ROLLS
121296	20	12	Accounts Payable	0010000250010000	100	FISCAL SERVICES AKRSEC	443	POSTAGE	06/28/2020	\$	-	HNB MASTERCARD	SLSPM02 STAMP ROLL 27.99
121221	20	12	Accounts Payable	0010000260010000	100	MARKETING AKRSEC	446	ADVERTISING	06/28/2020	\$	-	HNB MASTERCARD	SL SPM01 STAMP SHEETS \$3.
121159	20	12	Accounts Payable	0010000260010000	100	MARKETING AKRSEC	446	ADVERTISING	06/28/2020	\$	-	HNB MASTERCARD	BLANKET PO FOR YARD SIGNS
121122	20	12	Accounts Payable	0010000260010000	100	MARKETING AKRSEC	461	PRINTING AND BINDING	06/28/2020	\$	-	HNB MASTERCARD	BLANKET PO FOR AKRON SECO
120899	20	12	Accounts Payable	0010000112010000	100	AKRSEC-GEN-INST MID	511	CLASSROOM SUPPLIES	06/28/2020	\$	69.16	HNB MASTERCARD	BLANKET PO FOR SCHOOL PRI
121614	20	12	Accounts Payable	0010000270010000	100	AKRSEC-GEN-FAC MAINT	429	OTHER PROPERTY SERVICE	06/29/2020	\$	-	TERMINIX PROCESSING CENTER	SCHOOL STORE ITEMS
121442	20	12	Accounts Payable	0010000250010000	100	FISCAL SERVICES AKRSEC	443	POSTAGE	06/29/2020	\$	-	PITNEY BOWES RESERVE ACCT	AKRMID/SEC- HAWKINS (\$68/
121469	20	12	Accounts Payable	0010000250010000	100	FISCAL SERVICES AKRSEC	443	POSTAGE	06/29/2020	\$	94.80	PITNEY BOWES RESERVE ACCT	MAY 2020 POSTAGE CHARGES
121486	20	12	Accounts Payable	0010000250010000	100	FISCAL SERVICES AKRSEC	443	POSTAGE	06/29/2020	\$	-	PITNEY BOWES RESERVE ACCT	JUNE STAMPS 0601-0622
121519	20	12	Accounts Payable	0010000250010000	100	FISCAL SERVICES AKRSEC	443	POSTAGE	06/29/2020	\$	48.45	PITNEY BOWES RESERVE ACCT	JUNE STAMPS 0601-0622
121389	20	12	Accounts Payable	0010000270010000	100	AKRSEC-GEN-FAC MAINT	452	WATER AND SEWAGE	06/29/2020	\$	19.68	DOSSS	0623-0626 STAMPS
121375	20	12	Accounts Payable	0010000270010000	100	AKRSEC-GEN-FAC MAINT	453	GAS	06/29/2020	\$	14.49	DOMINION EAST OHIO.	FY19/20 SEWER SERVICES (W
123986	20	12	Payroll Interface and Manual Payroll	0010000242110000	100	AKRSEC-GEN-SCH PRNC BLT	111	REGULAR SALARY	06/30/2020	\$	2,500.00		FY19/20 GAS SERVICES
124000	20	12	Payroll Interface and Manual Payroll	5722019113010000	100	AKRSEC-T-1A-INST HS	111	REGULAR SALARY	06/30/2020	\$	1,038.02		PAYROLL CHARGES
124085	20	12	Payroll Interface and Manual Payroll	5722020110010000	100	AKRSEC-FED-TITLE1	111	REGULAR SALARY	06/30/2020	\$	1,638.90		PAYROLL CHARGES
124107	20	12	Payroll Interface and Manual Payroll	0010000112010000	100	AKRSEC-GEN-INST MID	111	REGULAR SALARY	06/30/2020	\$	7,180.31		PAYROLL CHARGES
124123	20	12	Payroll Interface and Manual Payroll	0010000110010000	100	AKRSEC-GEN-INST REG	111	REGULAR SALARY	06/30/2020	\$	2,239.35		PAYROLL CHARGES
124155	20	12	Payroll Interface and Manual Payroll	0010000113010000	100	AKRSEC-GEN-INST HS	111	REGULAR SALARY	06/30/2020	\$	5,620.81		PAYROLL CHARGES
124165	20	12	Payroll Interface and Manual Payroll	0010000124010000	100	AKRSEC-GEN-INST SPED HS	111	REGULAR SALARY	06/30/2020	\$	5,131.42		PAYROLL CHARGES
124171	20	12	Payroll Interface and Manual Payroll	0010000231010000	100	AKRSEC - BOARD SVCS	141	NON-CERT REGULAR SALARY	06/30/2020	\$	156.25		PAYROLL CHARGES
124167	20	12	Payroll Interface and Manual Payroll	0010000242110000	100	AKRSEC-GEN-SCH PRNC BLT	141	NON-CERT REGULAR SALARY	06/30/2020	\$	1,434.63		PAYROLL CHARGES
123995	20	12	Payroll Interface and Manual Payroll	0010000113010000	100	AKRSEC-GEN-INST HS	141	NON-CERT REGULAR SALARY	06/30/2020	\$	984.38		PAYROLL CHARGES
123847	20	12	Payroll Interface and Manual Payroll	5722020110010000	100	AKRSEC-FED-TITLE1	211	STRS-EMPLOYER'S SHARE	06/30/2020	\$	229.45		PAYROLL CHARGES-FRINCE
122061	20	12	Payroll Interface and Manual Payroll	0010000112010000	100	AKRSEC-GEN-INST MID	211	STRS-EMPLOYER'S SHARE	06/30/2020	\$	1,005.24		PAYROLL CHARGES-FRINCE
122303	20	12	Payroll Interface and Manual Payroll	0010000113010000	100	AKRSEC-GEN-INST HS	211	STRS-EMPLOYER'S SHARE	06/30/2020	\$	651.15		PAYROLL CHARGES-FRINCE
122715	20	12	Payroll Interface and Manual Payroll	0010000242110000	100	AKRSEC-GEN-SCH PRNC BLT	211	STRS-EMPLOYER'S SHARE	06/30/2020	\$	350.00		PAYROLL CHARGES-FRINCE
123081	20	12	Payroll Interface and Manual Payroll	0010000124010000	100	AKRSEC-GEN-INST SPED HS	211	STRS-EMPLOYER'S SHARE	06/30/2020	\$	718.40		PAYROLL CHARGES-FRINCE
121927	20	12	Payroll Interface and Manual Payroll	0010000110010000	100	AKRSEC-GEN-INST REG	211	STRS-EMPLOYER'S SHARE	06/30/2020	\$	313.51		PAYROLL CHARGES-FRINCE
123083	20	12	Payroll Interface and Manual Payroll	0010000242110000	100	AKRSEC-GEN-SCH PRNC BLT	221	SERS-EMPLOYER'S SHARE	06/30/2020	\$	200.85		PAYROLL CHARGES-FRINCE
122801	20	12	Payroll Interface and Manual Payroll	0010000113010000	100	AKRSEC-GEN-INST HS	221	SERS-EMPLOYER'S SHARE	06/30/2020	\$	273.58		PAYROLL CHARGES-FRINCE
123451	20	12	Payroll Interface and Manual Payroll	5722019113010000	100	AKRSEC-T-1A-INST HS	221	SERS-EMPLOYER'S SHARE	06/30/2020	\$	145.32		PAYROLL CHARGES-FRINCE
123121	20	12	Payroll Interface and Manual Payroll	0010000231010000	100	AKRSEC - BOARD SVCS	223	SOCIAL SECURITY	06/30/2020	\$	9.69		PAYROLL CHARGES-FRINCE
123083	20	12	Payroll Interface and Manual Payroll	0010000124010000	100	AKRSEC-GEN-INST SPED HS	241	MEDICAL/HOSPITALIZATION	06/30/2020	\$	1,065.20		PAYROLL CHARGES-FRINCE
122305	20	12	Payroll Interface and Manual Payroll	0010000113010000	100	AKRSEC-GEN-INST HS	241	MEDICAL/HOSPITALIZATION	06/30/2020	\$	1,091.91		PAYROLL CHARGES-FRINCE
122063	20	12	Payroll Interface and Manual Payroll	0010000112010000	100	AKRSEC-GEN-INST MID	241	MEDICAL/HOSPITALIZATION	06/30/2020	\$	1,593.41		PAYROLL CHARGES-FRINCE
123271	20	12	Payroll Interface and Manual Payroll	0010000110010000	100	AKRSEC-GEN-INST REG	241	MEDICAL/HOSPITALIZATION	06/30/2020	\$	205.94		PAYROLL CHARGES-FRINCE
123849	20	12	Payroll Interface and Manual Payroll	5722020110010000	100	AKRSEC-FED-TITLE1	241	MEDICAL/HOSPITALIZATION	06/30/2020	\$	254.31		PAYROLL CHARGES-FRINCE
123851	20	12	Payroll Interface and Manual Payroll	5722020110010000	100	AKRSEC-FED-TITLE1	242	LIFE INSURANCE	06/30/2020	\$	1.66		PAYROLL CHARGES-FRINCE
123453	20	12	Payroll Interface and Manual Payroll	5722019113010000	100	AKRSEC-T-1A-INST HS	242	LIFE INSURANCE	06/30/2020	\$	1.66		PAYROLL CHARGES-FRINCE
122805	20	12	Payroll Interface and Manual Payroll	0010000113010000	100	AKRSEC-GEN-INST HS	242	LIFE INSURANCE	06/30/2020	\$	4.98		PAYROLL CHARGES-FRINCE
123097	20	12	Payroll Interface and Manual Payroll	0010000242110000	100	AKRSEC-GEN-SCH PRNC BLT	242	LIFE INSURANCE	06/30/2020	\$	1.66		PAYROLL CHARGES-FRINCE
123099	20	12	Payroll Interface and Manual Payroll	0010000242110000	100	AKRSEC-GEN-SCH PRNC BLT	249	CERTIFIED OTHER INS BEN.	06/30/2020	\$	56.25		PAYROLL CHARGES-FRINCE
123087	20	12	Payroll Interface and Manual Payroll	0010000124010000	100	AKRSEC-GEN-INST SPED HS	249	CERTIFIED OTHER INS BEN.	06/30/2020	\$	70.22		PAYROLL CHARGES-FRINCE
123129	20	12	Payroll Interface and Manual Payroll	0010000231010000	100	AKRSEC - BOARD SVCS	249	CERTIFIED OTHER INS BEN.	06/30/2020	\$	2.26		PAYROLL CHARGES-FRINCE
122309	20	12	Payroll Interface and Manual Payroll	0010000113010000	100	AKRSEC-GEN-INST HS	249	CERTIFIED OTHER INS BEN.	06/30/2020	\$	89.19		PAYROLL CHARGES-FRINCE
122067	20	12	Payroll Interface and Manual Payroll	0010000112010000	100	AKRSEC-GEN-INST MID	249	CERTIFIED OTHER INS BEN.	06/30/2020	\$	97.85		PAYROLL CHARGES-FRINCE
123455	20	12	Payroll Interface and Manual Payroll	5722019113010000	100	AKRSEC-T-1A-INST HS	249	CERTIFIED OTHER INS BEN.	06/30/2020	\$	15.05		PAYROLL CHARGES-FRINCE
123853	20	12	Payroll Interface and Manual Payroll	5722020110010000	100	AKRSEC-FED-TITLE1	249	CERTIFIED OTHER INS BEN.	06/30/2020	\$	22.69		PAYROLL CHARGES-FRINCE
121939	20	12	Payroll Interface and Manual Payroll	0010000110010000	100	AKRSEC-GEN-INST REG	249	CERTIFIED OTHER INS BEN.	06/30/2020	\$	30.07		PAYROLL CHARGES-FRINCE
121931	20	12	Payroll Interface and Manual Payroll	0010000110010000	100	AKRSEC-GEN-INST REG	251	MEDICAL/HOSPITALIZATION	06/30/2020	\$	331.22		PAYROLL CHARGES-FRINCE
122803	20	12	Payroll Interface and Manual Payroll	0010000113010000	100	AKRSEC-GEN-INST HS	251	MEDICAL/HOSPITALIZATION	06/30/2020	\$	508.62		PAYROLL CHARGES-FRINCE
123095	20	12	Payroll Interface and Manual Payroll	0010000242110000	100	AKRSEC-GEN-SCH PRNC BLT	251	MEDICAL/HOSPITALIZATION	06/30/2020	\$	274.59		PAYROLL CHARGES-FRINCE
123085	20	12	Payroll Interface and Manual Payroll	0010000124010000	100	AKRSEC-GEN-INST SPED HS	252	LIFE INSURANCE	06/30/2020	\$	4.98		PAYROLL CHARGES-FRINCE
122717	20	12	Payroll Interface and Manual Payroll	0010000242110000	100	AKRSEC-GEN-SCH PRNC BLT	252	LIFE INSURANCE	06/30/2020	\$	1.66		PAYROLL CHARGES-FRINCE
122307	20	12	Payroll Interface and Manual Payroll	0010000113010000	100	AKRSEC-GEN-INST HS	252	LIFE INSURANCE					



122065	20	12	Payroll Interface and Manual Payroll	0010000112010000	100	AKRSEC-GEN-INST MID	252	LIFE INSURANCE	06/30/2020	\$	8.30		PAYROLL CHARGES-FRINGE
121935	20	12	Payroll Interface and Manual Payroll	0010000110010000	100	AKRSEC-GEN-INST REG	252	LIFE INSURANCE	06/30/2020	\$	2.23		PAYROLL CHARGES-FRINGE
121837	20	12	Accounts Payable	0010000250010000	100	FISCAL SERVICES AKRSEC	419	OTHER PROF. & TECH. SERV.	06/30/2020	\$	-	HEALTHCARE BILLING SRVCS INC.	AKRSEC- MEDICAID BILLING
124420	20	12	Accounts Payable	0010000296010000	100	AKRSEC-GEN-IT TECH SVC	426	LEASE PURCHASE AGREEMENTS	06/30/2020	\$	-	HP FINANCIAL SERVICES	(100.11 EA.) \$2,502.91 P
124609	20	12	Accounts Payable	0010000296010000	100	AKRSEC-GEN-IT TECH SVC	441	TELEPHONE SERVICE	06/30/2020	\$	-	VERIZON WIRELESS	AKRSEC 0010000296010000
124393	20	12	Accounts Payable	0010000270010000	100	AKRSEC-GEN-FAC MAINT	451	ELECTRICITY	06/30/2020	\$	-	OHIO EDISON	FY19/20 ELECTRIC SERVICES
124384	20	12	Accounts Payable	0010000270010000	100	AKRSEC-GEN-FAC MAINT	452	WATER AND SEWAGE	06/30/2020	\$	-	UTILITIES BUSINESS OFFICE	FY19/20 WATER SERVICES
124635	20	12	Accounts Payable	0060000312010000	100	AKRSEC-FOODSVC	462	CONTRACTED FOOD SERVICES	06/30/2020	\$	-	NUTRITION INC	AKRSEC SY 2020 NATIONAL S
124491	20	12	Accounts Payable	5722020110010000	100	AKRSEC-FED-TITLE1	511	CLASSROOM SUPPLIES	06/30/2020	\$	252.90	BARNES & NOBLE BOOKSELLERS	SUPPLEMENTAL READERS (STU
124597	20	12	Accounts Payable	0060000312010000	100	AKRSEC-FOODSVC	519	OTHER GENERAL SUPPLIES	06/30/2020	\$	-	REITER DAIRY	AKRSEC SY 2020 DAIRY BLAN
124440	20	12	Accounts Payable	0010000250010000	100	FISCAL SERVICES AKRSEC	843	AUDIT EXAMINATIONS	06/30/2020	\$	-	REA & ASSOCIATES INC.	AKRSEC- MEDICAID & FINAN
125139	20	12	Journal Entries	0010000110010000	100	AKRSEC-GEN-INST REG	211	STRS-EMPLOYER'S SHARE	07/02/2020	\$	2.64		JUNE '20 FDN REC
125215	20	12	Journal Entries	0010000112010000	100	AKRSEC-GEN-INST MID	211	STRS-EMPLOYER'S SHARE	07/02/2020	\$	8.61		JUNE '20 FDN REC
125275	20	12	Journal Entries	0010000113010000	100	AKRSEC-GEN-INST HS	211	STRS-EMPLOYER'S SHARE	07/02/2020	\$	5.63		JUNE '20 FDN REC
125361	20	12	Journal Entries	0010000124010000	100	AKRSEC-GEN-INST SPED HS	211	STRS-EMPLOYER'S SHARE	07/02/2020	\$	6.62		JUNE '20 FDN REC
125429	20	12	Journal Entries	0010000242110000	100	AKRSEC-GEN-SCH PRNC BLT	211	STRS-EMPLOYER'S SHARE	07/02/2020	\$	2.95		JUNE '20 FDN REC
125617	20	12	Journal Entries	5722020110010000	100	AKRSEC-FED-TITLE1	211	STRS-EMPLOYER'S SHARE	07/02/2020	\$	1.81		JUNE '20 FDN REC
125591	20	12	Journal Entries	5722019113010000	100	AKRSEC-T-1A-INST HS	221	SERS-EMPLOYER'S SHARE	07/02/2020	\$	115.78		JUNE '20 FDN REC
125431	20	12	Journal Entries	0010000242110000	100	AKRSEC-GEN-SCH PRNC BLT	221	SERS-EMPLOYER'S SHARE	07/02/2020	\$	160.02		JUNE '20 FDN REC
125277	20	12	Journal Entries	0010000113010000	100	AKRSEC-GEN-INST HS	221	SERS-EMPLOYER'S SHARE	07/02/2020	\$	217.96		JUNE '20 FDN REC
125737	20	12	Journal Entries	0010000250010000	100	FISCAL SERVICES AKRSEC	414	STAFF SERVICES	07/09/2020	\$	27,536.22		JUNE MANAGEMENT FEE

## Expenditure Transaction Report

\$ 105,858

Transaction Number	Fiscal Year	Period	Budget Unit	School Code	Account Code	Account Title	Transaction Date	Transaction Amount	Vendor Name	Transaction Description
133087	21	1	5722019113010000	100	111	REGULAR SALARY	07/22/2020	\$1,038.02		PAYROLL CHARGES
133166	21	1	0010000110010000	100	111	REGULAR SALARY	07/22/2020	\$2,239.35		PAYROLL CHARGES
133295	21	1	5722020110010000	100	111	REGULAR SALARY	07/22/2020	\$1,438.90		PAYROLL CHARGES
133149	21	1	0010000112010000	100	111	REGULAR SALARY	07/22/2020	\$7,180.31		PAYROLL CHARGES
133210	21	1	0010000124010000	100	111	REGULAR SALARY	07/22/2020	\$5,131.42		PAYROLL CHARGES
133200	21	1	0010000113010000	100	111	REGULAR SALARY	07/22/2020	\$5,709.73		PAYROLL CHARGES
133073	21	1	0010000242110000	100	111	REGULAR SALARY	07/22/2020	\$2,500.00		PAYROLL CHARGES
136029	21	1	5722019113010000	100	111	REGULAR SALARY	07/30/2020	\$1,038.02		PAYROLL CHARGES
136139	21	1	0010000110010000	100	111	REGULAR SALARY	07/30/2020	\$2,239.35		PAYROLL CHARGES
136014	21	1	0010000242110000	100	111	REGULAR SALARY	07/30/2020	\$2,500.00		PAYROLL CHARGES
136177	21	1	0010000124010000	100	111	REGULAR SALARY	07/30/2020	\$5,131.42		PAYROLL CHARGES
136123	21	1	0010000112010000	100	111	REGULAR SALARY	07/30/2020	\$7,180.31		PAYROLL CHARGES
136168	21	1	0010000113010000	100	111	REGULAR SALARY	07/30/2020	\$5,576.35		PAYROLL CHARGES
136112	21	1	5722020110010000	100	111	REGULAR SALARY	07/30/2020	\$1,438.90		PAYROLL CHARGES
133218	21	1	0010000231010000	100	141	NON-CERT REGULAR SALARY	07/22/2020	\$604.17		PAYROLL CHARGES
133215	21	1	0010000242110000	100	141	NON-CERT REGULAR SALARY	07/22/2020	\$1,434.63		PAYROLL CHARGES
133082	21	1	0010000113010000	100	141	NON-CERT REGULAR SALARY	07/22/2020	\$984.38		PAYROLL CHARGES
136023	21	1	0010000113010000	100	141	NON-CERT REGULAR SALARY	07/30/2020	\$984.38		PAYROLL CHARGES
136179	21	1	0010000242110000	100	141	NON-CERT REGULAR SALARY	07/30/2020	\$1,434.63		PAYROLL CHARGES
132918	21	1	5722020110010000	100	211	STRS-EMPLOYER'S SHARE	07/22/2020	\$201.45		PAYROLL CHARGES-FRINGS
132038	21	1	0010000113010000	100	211	STRS-EMPLOYER'S SHARE	07/22/2020	\$663.59		PAYROLL CHARGES-FRINGS
131004	21	1	0010000110010000	100	211	STRS-EMPLOYER'S SHARE	07/22/2020	\$313.52		PAYROLL CHARGES-FRINGS
130942	21	1	0010000112010000	100	211	STRS-EMPLOYER'S SHARE	07/22/2020	\$1,005.24		PAYROLL CHARGES-FRINGS
131536	21	1	0010000242110000	100	211	STRS-EMPLOYER'S SHARE	07/22/2020	\$350.00		PAYROLL CHARGES-FRINGS
132110	21	1	0010000124010000	100	211	STRS-EMPLOYER'S SHARE	07/22/2020	\$718.40		PAYROLL CHARGES-FRINGS
134469	21	1	0010000113010000	100	211	STRS-EMPLOYER'S SHARE	07/30/2020	\$644.93		PAYROLL CHARGES-FRINGS
134533	21	1	0010000124010000	100	211	STRS-EMPLOYER'S SHARE	07/30/2020	\$718.40		PAYROLL CHARGES-FRINGS
135939	21	1	5722020110010000	100	211	STRS-EMPLOYER'S SHARE	07/30/2020	\$201.45		PAYROLL CHARGES-FRINGS
134073	21	1	0010000110010000	100	211	STRS-EMPLOYER'S SHARE	07/30/2020	\$313.51		PAYROLL CHARGES-FRINGS
134913	21	1	0010000242110000	100	211	STRS-EMPLOYER'S SHARE	07/30/2020	\$350.00		PAYROLL CHARGES-FRINGS
134223	21	1	0010000112010000	100	211	STRS-EMPLOYER'S SHARE	07/30/2020	\$1,005.24		PAYROLL CHARGES-FRINGS
136788	21	1	5722020110010000	100	211	STRS-EMPLOYER'S SHARE	07/31/2020	\$48.91		JULY '20 FDN REC
136382	21	1	0010000112010000	100	211	STRS-EMPLOYER'S SHARE	07/31/2020	\$244.06		JULY '20 FDN REC
136304	21	1	0010000110010000	100	211	STRS-EMPLOYER'S SHARE	07/31/2020	\$76.12		JULY '20 FDN REC
136442	21	1	0010000113010000	100	211	STRS-EMPLOYER'S SHARE	07/31/2020	\$158.85		JULY '20 FDN REC
136602	21	1	0010000242110000	100	211	STRS-EMPLOYER'S SHARE	07/31/2020	\$84.98		JULY '20 FDN REC
136526	21	1	0010000124010000	100	211	STRS-EMPLOYER'S SHARE	07/31/2020	\$174.42		JULY '20 FDN REC
132134	21	1	0010000242110000	100	221	SERS-EMPLOYER'S SHARE	07/22/2020	\$200.85		PAYROLL CHARGES-FRINGS
132508	21	1	5722019113010000	100	221	SERS-EMPLOYER'S SHARE	07/22/2020	\$145.32		PAYROLL CHARGES-FRINGS
132470	21	1	0010000113010000	100	221	SERS-EMPLOYER'S SHARE	07/22/2020	\$273.58		PAYROLL CHARGES-FRINGS
135557	21	1	5722019113010000	100	221	SERS-EMPLOYER'S SHARE	07/30/2020	\$145.32		PAYROLL CHARGES-FRINGS
135519	21	1	0010000113010000	100	221	SERS-EMPLOYER'S SHARE	07/30/2020	\$273.58		PAYROLL CHARGES-FRINGS
134547	21	1	0010000242110000	100	221	SERS-EMPLOYER'S SHARE	07/30/2020	\$200.85		PAYROLL CHARGES-FRINGS
136604	21	1	0010000242110000	100	221	SERS-EMPLOYER'S SHARE	07/31/2020	\$83.96		JULY '20 FDN REC
136444	21	1	0010000113010000	100	221	SERS-EMPLOYER'S SHARE	07/31/2020	\$114.36		JULY '20 FDN REC
136762	21	1	5722019113010000	100	221	SERS-EMPLOYER'S SHARE	07/31/2020	\$60.75		JULY '20 FDN REC
132160	21	1	0010000231010000	100	223	SOCIAL SECURITY	07/22/2020	\$37.47		PAYROLL CHARGES-FRINGS
132112	21	1	0010000124010000	100	241	MEDICAL/HOSPITALIZATION	07/22/2020	\$1,065.20		PAYROLL CHARGES-FRINGS
132040	21	1	0010000113010000	100	241	MEDICAL/HOSPITALIZATION	07/22/2020	\$1,091.91		PAYROLL CHARGES-FRINGS
130944	21	1	0010000112010000	100	241	MEDICAL/HOSPITALIZATION	07/22/2020	\$1,593.41		PAYROLL CHARGES-FRINGS
132920	21	1	5722020110010000	100	241	MEDICAL/HOSPITALIZATION	07/22/2020	\$254.31		PAYROLL CHARGES-FRINGS
132324	21	1	0010000110010000	100	241	MEDICAL/HOSPITALIZATION	07/22/2020	\$205.94		PAYROLL CHARGES-FRINGS
135941	21	1	5722020110010000	100	241	MEDICAL/HOSPITALIZATION	07/30/2020	\$254.31		PAYROLL CHARGES-FRINGS
134535	21	1	0010000124010000	100	241	MEDICAL/HOSPITALIZATION	07/30/2020	\$1,044.92		PAYROLL CHARGES-FRINGS
134471	21	1	0010000113010000	100	241	MEDICAL/HOSPITALIZATION	07/30/2020	\$1,346.22		PAYROLL CHARGES-FRINGS
135419	21	1	0010000110010000	100	241	MEDICAL/HOSPITALIZATION	07/30/2020	\$190.73		PAYROLL CHARGES-FRINGS
134225	21	1	0010000112010000	100	241	MEDICAL/HOSPITALIZATION	07/30/2020	\$1,573.13		PAYROLL CHARGES-FRINGS
132922	21	1	5722020110010000	100	242	LIFE INSURANCE	07/22/2020	\$1.66		PAYROLL CHARGES-FRINGS
132474	21	1	0010000113010000	100	242	LIFE INSURANCE	07/22/2020	\$4.98		PAYROLL CHARGES-FRINGS
132510	21	1	5722019113010000	100	242	LIFE INSURANCE	07/22/2020	\$1.66		PAYROLL CHARGES-FRINGS
132138	21	1	0010000242110000	100	242	LIFE INSURANCE	07/22/2020	\$1.66		PAYROLL CHARGES-FRINGS
135523	21	1	0010000113010000	100	242	LIFE INSURANCE	07/30/2020	\$4.98		PAYROLL CHARGES-FRINGS
135559	21	1	5722019113010000	100	242	LIFE INSURANCE	07/30/2020	\$1.66		PAYROLL CHARGES-FRINGS
134551	21	1	0010000242110000	100	242	LIFE INSURANCE	07/30/2020	\$1.66		PAYROLL CHARGES-FRINGS
135943	21	1	5722020110010000	100	242	LIFE INSURANCE	07/30/2020	\$1.66		PAYROLL CHARGES-FRINGS
132512	21	1	5722019113010000	100	249	CERTIFIED OTHER INS BEN.	07/22/2020	\$15.05		PAYROLL CHARGES-FRINGS
132116	21	1	0010000124010000	100	249	CERTIFIED OTHER INS BEN.	07/22/2020	\$70.22		PAYROLL CHARGES-FRINGS
132140	21	1	0010000242110000	100	249	CERTIFIED OTHER INS BEN.	07/22/2020	\$56.25		PAYROLL CHARGES-FRINGS
132168	21	1	0010000231010000	100	249	CERTIFIED OTHER INS BEN.	07/22/2020	\$8.77		PAYROLL CHARGES-FRINGS
130948	21	1	0010000112010000	100	249	CERTIFIED OTHER INS BEN.	07/22/2020	\$97.85		PAYROLL CHARGES-FRINGS
131016	21	1	0010000110010000	100	249	CERTIFIED OTHER INS BEN.	07/22/2020	\$30.07		PAYROLL CHARGES-FRINGS
132924	21	1	5722020110010000	100	249	CERTIFIED OTHER INS BEN.	07/22/2020	\$19.79		PAYROLL CHARGES-FRINGS
132044	21	1	0010000113010000	100	249	CERTIFIED OTHER INS BEN.	07/22/2020	\$90.47		PAYROLL CHARGES-FRINGS
134553	21	1	0010000242110000	100	249	CERTIFIED OTHER INS BEN.	07/30/2020	\$56.25		PAYROLL CHARGES-FRINGS
134229	21	1	0010000112010000	100	249	CERTIFIED OTHER INS BEN.	07/30/2020	\$97.85		PAYROLL CHARGES-FRINGS
134085	21	1	0010000110010000	100	249	CERTIFIED OTHER INS BEN.	07/30/2020	\$30.07		PAYROLL CHARGES-FRINGS
135561	21	1	5722019113010000	100	249	CERTIFIED OTHER INS BEN.	07/30/2020	\$15.05		PAYROLL CHARGES-FRINGS
135945	21	1	5722020110010000	100	249	CERTIFIED OTHER INS BEN.	07/30/2020	\$19.79		PAYROLL CHARGES-FRINGS
134475	21	1	0010000113010000	100	249	CERTIFIED OTHER INS BEN.	07/30/2020	\$87.74		PAYROLL CHARGES-FRINGS
134539	21	1	0010000124010000	100	249	CERTIFIED OTHER INS BEN.	07/30/2020	\$70.22		PAYROLL CHARGES-FRINGS
132136	21	1	0010000242110000	100	251	MEDICAL/HOSPITALIZATION	07/22/2020	\$274.59		PAYROLL CHARGES-FRINGS
131008	21	1	0010000110010000	100	251	MEDICAL/HOSPITALIZATION	07/22/2020	\$331.22		PAYROLL CHARGES-FRINGS
132472	21	1	0010000113010000	100	251	MEDICAL/HOSPITALIZATION	07/22/2020	\$508.62		PAYROLL CHARGES-FRINGS
134549	21	1	0010000242110000	100	251	MEDICAL/HOSPITALIZATION	07/30/2020	\$274.59		PAYROLL CHARGES-FRINGS
134077	21	1	0010000110010000	100	251	MEDICAL/HOSPITALIZATION	07/30/2020	\$331.22		PAYROLL CHARGES-FRINGS
135521	21	1	0010000113010000	100	251	MEDICAL/HOSPITALIZATION	07/30/2020	\$508.62		PAYROLL CHARGES-FRINGS
132114	21	1	0010000124010000	100	252	LIFE INSURANCE	07/22/2020	\$4.98		PAYROLL CHARGES-FRINGS
131012	21	1	0010000110010000	100	252	LIFE INSURANCE	07/22/2020	\$2.23		PAYROLL CHARGES-FRINGS
131538	21	1	0010000242110000	100	252	LIFE INSURANCE	07/22/2020	\$1.66		PAYROLL CHARGES-FRINGS
132042	21	1	0010000113010000	100	252	LIFE INSURANCE	07/22/2020	\$3.32		PAYROLL CHARGES-FRINGS
130946	21	1	0010000112010000	100	252	LIFE INSURANCE	07/22/2020	\$8.30		PAYROLL CHARGES-FRINGS
134473	21	1	0010000113010000	100	252	LIFE INSURANCE	07/30/2020	\$3.32		PAYROLL CHARGES-FRINGS
134915	21	1	0010000242110000	100	252	LIFE INSURANCE	07/30/2020	\$1.66		PAYROLL CHARGES-FRINGS
134227	21	1	0010000112010000	100	252	LIFE INSURANCE	07/30/2020	\$8.30		PAYROLL CHARGES-FRINGS
134537	21	1	0010000124010000	100	252	LIFE INSURANCE	07/30/2020	\$4.98		PAYROLL CHARGES-FRINGS

134081	21	1	0010000110010000	100	252	LIFE INSURANCE	07/30/2020	\$2.23	PAYROLL CHARGES-FRINGE
130129	21	1	0010000276010000	100	413	HEALTH SERVICES	07/17/2020	\$220.00	SCENARIO LEARNING LLC SAFESCHOOLS ALERT INCIDENT
130100	21	1	0010000276010000	100	413	HEALTH SERVICES	07/17/2020	\$210.00	SCENARIO LEARNING LLC SAFESCHOOLS ONLINE STAFF
137957	21	1	0010000250010000	100	414	STAFF SERVICES	08/11/2020	\$14,416.09	JULY MANAGEMENT FEE
136923	21	1	0010000250010000	100	415	MANAGEMENT SERVICES	07/31/2020	\$2,514.68	ESC OF LAKE ERIE WEST_ACH_SPONSOR FY21 SPONSOR FEES (JULY
130184	21	1	0010000296010000	100	416	DATA PROCESSING SERVICES	07/17/2020	\$27.27	KASEYA 365- (1,125 MO.) JULY- DE
130213	21	1	0010000296010000	100	416	DATA PROCESSING SERVICES	07/17/2020	\$204.84	BLUE TECHNOLOGIES FY21 - FILEBOUND
130160	21	1	0010000296010000	100	416	DATA PROCESSING SERVICES	07/17/2020	\$28.85	LEVEL DATA INC G-SUITE ADD-ON STUDENT 1
130044	21	1	0010000296010000	100	416	DATA PROCESSING SERVICES	07/17/2020	\$85.40	ONE CALL NOW ONE CALL NOW: RENEWAL INV
136989	21	1	0010000296010000	100	416	DATA PROCESSING SERVICES	07/31/2020	\$72.12	CDW-G LIGHTSPEED RELAY ROCKET -
136965	21	1	0010000296010000	100	416	DATA PROCESSING SERVICES	07/31/2020	\$268.98	CDW-G LIGHTSPEED RELAY FOR ALL
137610	21	1	0010000250010000	100	416	DATA PROCESSING SERVICES	08/07/2020	\$14.16	AMERICAN FIDELITY ADMIN SERVICES T&E MONTHLY FEES
137690	21	1	0010000296010000	100	416	DATA PROCESSING SERVICES	08/07/2020	\$897.26	CDW-G FY21 - SHORETEL
130297	21	1	0010000250010000	100	419	OTHER PROF. & TECH. SERV.	07/17/2020	\$118.44	HEALTHCARE BILLING SRVCS INC. FY20- JUNE BILLING
130273	21	1	0010000250010000	100	419	OTHER PROF. & TECH. SERV.	07/17/2020	\$125.00	PAYSCHOOLS FY21 ANNUAL SERVICE
130306	21	1	0010000241510000	100	422	GARBAGE REMOVE & CLEANING	07/17/2020	\$44.97	OHIO MOBILE SHREDDING SHREDDING SERVICES (QRTL
129959	21	1	0010000270010000	100	423	REPAIRS & MAINTENANCE	07/17/2020	\$149.06	JOHNSON CONTROLS SECURITY SYSTEMS PO-20191 JUN2020
130240	21	1	0010000270010000	100	423	REPAIRS & MAINTENANCE	07/17/2020	\$2,233.85	TDG FACILITIES SERVICES FY21 CONTRACT
133404	21	1	0010000270010000	100	423	REPAIRS & MAINTENANCE	07/24/2020	\$2,233.85	TDG FACILITIES SERVICES FY21 CONTRACT
137454	21	1	0010000296010000	100	426	LEASE PURCHASE AGREEMENTS	08/05/2020	\$464.66	DE LAGE LANDEN COPIER LEASES
133454	21	1	0010000296010000	100	429	OTHER PROPERTY SERVICE	07/24/2020	\$96.78	BLUE TECHNOLOGIES COPIER CLICK COUNTS
137741	21	1	0010000296010000	100	429	OTHER PROPERTY SERVICE	08/07/2020	\$15.27	BLUE TECHNOLOGIES COPIER CLICK COUNTS
130319	21	1	0010000296010000	100	441	TELEPHONE SERVICE	07/17/2020	\$150.88	TIME WARNER CABLE AKRON MIDDLE/SECONDARY PH
129985	21	1	0010000296010000	100	441	TELEPHONE SERVICE	07/17/2020	\$60.00	VERIZON WIRELESS R40184 JUNE 2020
137724	21	1	0010000296010000	100	441	TELEPHONE SERVICE	08/07/2020	\$60.00	VERIZON WIRELESS VERIZON - CELLULAR BILL
136899	21	1	0010000250010000	100	443	POSTAGE	07/31/2020	\$57.62	PITNEY BOWES (METER LEASES) SENDPRO QTR 55.99 /18.72
130024	21	1	0010000270010000	100	451	ELECTRICITY	07/17/2020	\$541.74	OHIO EDISON JULY 2020
130009	21	1	0010000270010000	100	452	WATER AND SEWAGE	07/17/2020	\$81.74	UTILITIES BUSINESS OFFICE JUNE 2020
137765	21	1	0010000270010000	100	452	WATER AND SEWAGE	08/07/2020	\$10.57	UTILITIES BUSINESS OFFICE AKRSEC - FY20/21 WATER SE
137218	21	1	0010000270010000	100	453	GAS	07/31/2020	\$14.44	DOMINION EAST OHIO. AKRSEC - FY20/21 GAS SERV
137826	21	1	0010000119010000	100	849	OTHER DUES AND FEES	08/07/2020	\$150.00	CRISIS PREVENTION INSTITUTE CERTIFICATION YEARLY DUES
133930	21	1	0010000250010000	100	855	FIRE & EXTENDED COV INS	07/30/2020	\$0.00	QUEEN OF MARTYRS CHURCH TRASH
133955	21	1	0010000250010000	100	855	FIRE & EXTENDED COV INS	07/30/2020	\$0.00	QUEEN OF MARTYRS CHURCH LAWN CARE
137062	21	1	0010000250010000	100	855	FIRE & EXTENDED COV INS	07/31/2020	\$375.60	HUNTINGTON INSURANCE INC FY21_INSURANCE
137076	21	1	0010000250010000	100	855	FIRE & EXTENDED COV INS	07/31/2020	\$519.32	HUNTINGTON INSURANCE INC FY21_INSURANCE
137049	21	1	0010000250010000	100	855	FIRE & EXTENDED COV INS	07/31/2020	(\$71.39)	HUNTINGTON INSURANCE INC FY21_INSURANCE
137111	21	1	0010000250010000	100	855	FIRE & EXTENDED COV INS	07/31/2020	\$771.68	HUNTINGTON INSURANCE INC FY21_INSURANCE
137143	21	1	0010000250010000	100	855	FIRE & EXTENDED COV INS	07/31/2020	\$1,092.00	HUNTINGTON INSURANCE INC FY21_INSURANCE
137106	21	1	0010000250010000	100	855	FIRE & EXTENDED COV INS	07/31/2020	\$735.40	HUNTINGTON INSURANCE INC FY21_INSURANCE
137089	21	1	0010000250010000	100	855	FIRE & EXTENDED COV INS	07/31/2020	\$598.35	HUNTINGTON INSURANCE INC FY21_INSURANCE

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GOVERNING AUTHORITY RESOLUTION  
September 21, 2020

Resolved, the Governing Authority hereby approves the attached Annual Budget for the 2020-2021 School Year.

Signed:

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Governing Authority President/Representative

**FY21 ANNUAL BUDGET**  
**Summit Academy Secondary School - Akron**

<b>Revenues</b>				
<b>FUND NUMBER</b>	<b>CATEGORY</b>		<b>FUND TITLE</b>	<b>BUDGET</b>
0010000	State Foundation and Casino Payments (3110, 3190, 3211)		GENERAL FUND	\$ 957,567.47
0030000	Other Operating Revenue (1410,18xx, student fees, etc.)		CAPITAL IMPROVEMENT FUND	\$ 13,004.00
0060000	Food Services (Fund 006) (LUNCHROOM)		FOOD SERVICES	\$ 31,347.62
0090000	Other Operating Revenue (1410,18xx, student fees, etc.)		STUDENT FEE FUND	\$ 2,746.44
4510000	Grants (Federal, State, Local)		STATE CONNECTIVITY GT	\$ 1,800.00
4670000	Grants (Federal, State, Local)		STDT WELLNESS & SUCCESS	\$ 36,000.00
4992021	Grants (Federal, State, Local)		MISC. STATE GRANTS FY21	\$ 2,500.00
5072021	Grants (Federal, State, Local)		ESSER FY2021	\$ 45,502.94
5162021	Grants (Federal, State, Local)		IDEA B FY2021	\$ 44,330.47
5722021	Grants (Federal, State, Local)		TITLE 1 FY2021	\$ 55,915.85
5902021	Grants (Federal, State, Local)		TITLE IIA FY2021	\$ 10,325.00
5991021	Grants (Federal, State, Local)		TITLE IV FY2021	\$ 10,000.00
			<b>Total</b>	<b>\$ 1,211,039.79</b>
<b>Expenses</b>				
<b>FUND NUMBER</b>	<b>FUND TITLE</b>	<b>ACCOUNT</b>	<b>ACCOUNT TITLE</b>	<b>BUDGET</b>
0010000	GENERAL FUND	110	CERTIFIED SALARY &	\$ 346,628.54
0010000	GENERAL FUND	140	NON-CERTIFIED SALAR	\$ 1,250.00
0010000	GENERAL FUND	210	RETIREMENT - CERTIF	\$ 48,528.00
0010000	GENERAL FUND	240	CERTIFIED INSURANCE	\$ 84,061.67
0010000	GENERAL FUND	410	PROFESSIONAL & TECH	\$ 246,674.40
0010000	GENERAL FUND	420	PROPERTY SERVICES	\$ 67,175.92
0010000	GENERAL FUND	430	MILEAGE/MEETING EXP	\$ 2,003.01
0010000	GENERAL FUND	440	COMMUNICATIONS	\$ 8,594.93
0010000	GENERAL FUND	450	UTILITIES SERVICES	\$ 22,600.00
0010000	GENERAL FUND	460	CONTRACTED SERVICES	\$ 885.00
0010000	GENERAL FUND	480	PUPIL TRANSPORTATIO	\$ 118,858.25
0010000	GENERAL FUND	510	GENERAL SUPPLIES	\$ 16,813.25
0010000	GENERAL FUND	520	TEXTBOOKS	\$ 250.00
0010000	GENERAL FUND	840	DUES AND FEES	\$ 6,310.00
0010000	GENERAL FUND	850	INSURANCE	\$ 7,277.32
0010000	GENERAL FUND	870	TAXES AND ASSESSMEN	\$ 950.00
0060000	FOOD SERVICES	140	NON-CERTIFIED SALAR	\$ 4,500.00
0060000	FOOD SERVICES	460	CONTRACTED SERVICES	\$ 44,600.96
0060000	FOOD SERVICES	510	GENERAL SUPPLIES	\$ 3,700.00
0060000	FOOD SERVICES	840	DUES AND FEES	\$ 90.00
0090000	STUDENT FEE FUND	510	GENERAL SUPPLIES	\$ 2,746.44
4992021	MISC. STATE GRANTS FY21	640	EQUIPMENT	\$ 2,500.00
5072021	ESSER FY2021	110	CERTIFIED SALARY &	\$ 22,511.93
5072021	ESSER FY2021	240	CERTIFIED INSURANCE	\$ 5,968.60
5072021	ESSER FY2021	420	PROPERTY SERVICES	\$ 800.00
5072021	ESSER FY2021	510	GENERAL SUPPLIES	\$ 5,650.41
5072021	ESSER FY2021	640	EQUIPMENT	\$ 10,572.00
5162021	IDEA B FY2021	110	CERTIFIED SALARY &	\$ 33,464.38
5162021	IDEA B FY2021	240	CERTIFIED INSURANCE	\$ 8,366.09
5162021	IDEA B FY2021	510	GENERAL SUPPLIES	\$ 2,500.00
5722021	TITLE 1 FY2021	110	CERTIFIED SALARY &	\$ 42,904.32
5722021	TITLE 1 FY2021	240	CERTIFIED INSURANCE	\$ 10,726.08
5722021	TITLE 1 FY2021	480	PUPIL TRANSPORTATIO	\$ 1,073.60
5722021	TITLE 1 FY2021	510	GENERAL SUPPLIES	\$ 1,211.85
5902021	TITLE IIA FY2021	110	CERTIFIED SALARY &	\$ 6,900.00
5902021	TITLE IIA FY2021	410	PROFESSIONAL & TECH	\$ 3,000.00
5902021	TITLE IIA FY2021	510	GENERAL SUPPLIES	\$ 425.00
5991021	TITLE IV FY2021	110	CERTIFIED SALARY &	\$ 8,000.00
5991021	TITLE IV FY2021	240	CERTIFIED INSURANCE	\$ 2,000.00
			<b>CONSORTIUM CONTRIBUTION</b>	<b>\$ 7,967.84</b>
			<b>Total</b>	<b>\$ 1,211,039.79</b>



GOVERNING AUTHORITY RESOLUTION  
September 21, 2020

Resolved, the Governing Authority hereby approves the attached Five-Year Forecast (October Submission) and directs the management company to submit it to the School's Sponsor and the Ohio Department of Education.

Signed:

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Governing Authority President/Representative

FY21 - October 2020 submission

IRN No.: 000298

Type of School: Community School Brick and Mortar

Contract Term: 06/23/22

County: Summit

**School Name:** Summt Academy Secondary School - Akron  
Statement of Receipt, Disbursements, and Changes in Fund Cash Balances  
For the Fiscal Years Ended 2018 through 2020, Actual and  
the Fiscal Years Ending 2021 through 2025, Forecasted

	Actual			Forecasted				
	Fiscal Year 2018	Fiscal Year 2019	Fiscal Year 2020	Fiscal Year 2021	Fiscal Year 2022	Fiscal Year 2023	Fiscal Year 2024	Fiscal Year 2025
<b>Operating Receipts</b>								
State Foundation Payments (3110, 3211)	\$ 1,376,723	\$ 1,274,472	\$ 1,212,651	\$ 957,567	\$ 957,567	\$ 957,567	\$ 957,567	\$ 957,567
Charges for Services (1500)	-	-	-	-	-	-	-	-
Fees (1600, 1700)	4,199	2,901	3,140	2,746	2,746	2,746	2,746	2,746
Other (1830, 1840, 1850, 1860, 1870, 1890, 3190)	17,280	66,550	32,716	13,004	13,004	13,004	13,004	13,004
<b>Total Operating Receipts</b>	\$ 1,398,202	\$ 1,343,923	\$ 1,248,507	\$ 973,317	\$ 973,317	\$ 973,317	\$ 973,317	\$ 973,317
<b>Operating Disbursements</b>								
100 Salaries and Wages	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
200 Employee Retirement and Insurance Benefits	-	-	-	-	-	-	-	-
400 Purchased Services	1,448,882	1,248,678	1,418,733	1,150,043	1,150,043	1,150,043	1,150,043	1,150,043
500 Supplies and Materials	75,218	78,127	15,544	33,297	33,297	33,297	33,297	33,297
600 Capital Outlay - New	18,615	34,798	2,958	13,072	13,072	13,072	13,072	13,072
700 Capital Outlay - Replacement	-	-	-	-	-	-	-	-
800 Other	-	878	10,936	14,627	14,627	14,627	14,627	14,627
819 Other Debt	-	-	-	-	-	-	-	-
<b>Total Operating Disbursements</b>	\$ 1,542,715	\$ 1,362,481	\$ 1,448,171	\$ 1,211,039	\$ 1,211,039	\$ 1,211,039	\$ 1,211,039	\$ 1,211,039
Excess of Operating Receipts Over (Under)								
Operating Disbursements	\$ (144,513)	\$ (18,558)	\$ (199,664)	\$ (237,722)	\$ (237,722)	\$ (237,722)	\$ (237,722)	\$ (237,722)
<b>Nonoperating Receipts/(Disbursements)</b>								
Federal Grants (all 4000 except fund 532)	\$ 147,455	\$ 176,010	\$ 199,664	\$ 237,722	\$ 237,722	\$ 237,722	\$ 237,722	\$ 237,722
State Grants (3200, except 3211)	-	-	-	-	-	-	-	-
Restricted Grants (3219, Community School Facilities Grant)	-	-	-	-	-	-	-	-
Donations (1820)	-	-	-	-	-	-	-	-
Interest Income (1400)	-	-	-	-	-	-	-	-
Debt Proceeds (1900)	-	-	-	-	-	-	-	-
Debt Principal Retirement	-	-	-	-	-	-	-	-
Interest and Fiscal Charges	(2,942)	(1,000)	-	-	-	-	-	-
Transfers - In	-	-	-	-	-	-	-	-
Transfers - Out	-	-	-	-	-	-	-	-
<b>Total Nonoperating Revenues/(Expenses)</b>	\$ 144,513	\$ 175,010	\$ 199,664	\$ 237,722	\$ 237,722	\$ 237,722	\$ 237,722	\$ 237,722
Excess of Operating and Nonoperating Receipts								
Over/(Under) Operating and Nonoperating								
Disbursements	\$ 2,942	\$ 156,452	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fund Cash Balance Beginning of Fiscal Year	\$ -	\$ 2,942	\$ 159,394	\$ 159,394	\$ 159,394	\$ 159,394	\$ 159,394	\$ 159,394
Fund Cash Balance End of Fiscal Year	\$ 2,942	\$ 159,394	\$ 159,394	\$ 159,394	\$ 159,394	\$ 159,394	\$ 159,394	\$ 159,394

**Assumptions**

**Staffing/Enrollment**

	Fiscal Year 2018	Fiscal Year 2019	Fiscal Year 2020	Fiscal Year 2021	Fiscal Year 2022	Fiscal Year 2023	Fiscal Year 2024	Fiscal Year 2025
Total Student FTE	78	67	65	52	52	52	52	52
Instructional Staff	13.0	14.0	12.0	9.8	9.8	9.8	9.8	9.8
Administrative Staff	7.0	5.0	5.0	4.0	4.0	4.0	4.0	4.0
Other Staff	2.0	2.0	2.0	3.2	3.2	3.2	3.2	3.2

**Purchased Services**

	Fiscal Year 2018	Fiscal Year 2019	Fiscal Year 2020	Fiscal Year 2021	Fiscal Year 2022	Fiscal Year 2023	Fiscal Year 2024	Fiscal Year 2025
Rent	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Utilities	43,215.00	25,999.00	18,010.78	22,600.00	22,600.00	22,600.00	22,600.00	22,600.00
Other Facility Costs	23,107.00	26,696.00	57,785.70	67,975.92	67,975.92	67,975.92	67,975.92	67,975.92
Insurance	5,502.00	11,700.00	2,862.00	19,923.26	19,923.26	19,923.26	19,923.26	19,923.26
Management Fee	324,743.00	(1,587.00)	142,454.58	153,132.81	153,132.81	153,132.81	153,132.81	153,132.81
Sponsor Fee	12,212.00	31,192.00	30,104.09	24,600.00	24,600.00	24,600.00	24,600.00	24,600.00
Audit Fees	6,775.00	6,500.00	5,546.00	5,990.00	5,990.00	5,990.00	5,990.00	5,990.00
Contingency	-	-	-	-	-	-	-	-
Transportation	39,577.00	11,283.00	89,373.59	119,931.85	119,931.85	119,931.85	119,931.85	119,931.85
Legal	-	112,837.00	-	-	-	-	-	-
Marketing	63.00	33.00	-	-	-	-	-	-
Consulting	-	-	-	-	-	-	-	-
Salaries and Wages	702,751.00	672,532.00	761,760.58	466,159.17	466,159.17	466,159.17	466,159.17	466,159.17
Employee Benefits	208,915.00	196,062.00	200,189.24	159,650.44	159,650.44	159,650.44	159,650.44	159,650.44
Special Education Services	-	-	-	-	-	-	-	-
Technology Services	-	-	-	-	-	-	-	-
Food Services	47,589.00	50,754.00	46,879.09	44,600.96	44,600.96	44,600.96	44,600.96	44,600.96
Other	34,433.00	104,677.00	63,767.35	65,478.59	65,478.59	65,478.59	65,478.59	65,478.59
<b>Total</b>	\$ 1,448,882.00	\$ 1,248,678.00	\$ 1,418,733.00	\$ 1,150,043.00	\$ 1,150,043.00	\$ 1,150,043.00	\$ 1,150,043.00	\$ 1,150,043.00

**Financial Metrics**

	Fiscal Year 2018	Fiscal Year 2019	Fiscal Year 2020	Fiscal Year 2021	Fiscal Year 2022	Fiscal Year 2023	Fiscal Year 2024	Fiscal Year 2025
Debt Service Payments	\$ 2,942	\$ 1,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Debt Service Coverage	1.00	157.45	0.00	0.00	0.00	0.00	0.00	0.00
Growth in Enrollment	0.00%	-14.09%	-2.89%	-20.32%	0.00%	0.00%	0.00%	0.00%
Growth in New Capital Outlay	0.00%	86.94%	-91.50%	-91.50%	341.92%	0.00%	0.00%	0.00%
Growth in Operating Receipts	0.00%	-3.88%	-7.10%	-7.10%	-22.04%	0.00%	0.00%	0.00%
Growth in Non-Operating Receipts/Expenses	0.00%	21.10%	14.09%	14.09%	19.06%	0.00%	0.00%	0.00%
Days of Cash	0.00	0.00	0.11	0.11	0.13	0.13	0.13	0.13

**Assumptions Narrative Summary**

Fiscal Year 2020-2024 Projected Debt					
Description	Beginning Year Balance	Principle Retirement	Interest Expense	Ending Year Balance	Debitor/ Creditor
FTE Review	\$ -	\$ -	\$ -	\$ -	-
Loan A	\$ -	\$ -	\$ -	\$ -	-
Loan B	\$ -	\$ -	\$ -	\$ -	-
Line of Credit	\$ -	\$ -	\$ -	\$ -	-
Notes, Bonds	\$ -	\$ -	\$ -	\$ -	-
Capital Leases	\$ -	\$ -	\$ -	\$ -	-
Payables (Past Due 180+ days)	\$ -	\$ -	\$ -	\$ -	-
<b>Total</b>	\$ -	\$ -	\$ -	\$ -	-

FY18 and FY19 amounts are taken directly from the audited financial statement.

FY20 amounts are based on year end numbers, however, they do not reflect any year end adjustment for receivable and payables, as the presented for audit statements are not available yet.

FY21 amounts are based on the budget for FY21

State foundation amount is projected based on a budget of 52 students.

Purchased services include salaries and wages, as all employees for the school are employees of the management company.

We expect that enrollment, revenues and expenses will remain flat for the next 5 years, as there are many unknowns at this point.

The management company for the school is Summit Academy Management and the Management Agreement is 100% pass-through.

The Treasurer for the school is Celeste Vollmer

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GOVERNING AUTHORITY RESOLUTION  
September 21, 2020

Resolved, the Governing Authority hereby acknowledges receipt of the attached Detailed Accounting for the 2019-2020 School Year.

Signed:

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Governing Authority President/Representative

**520 Detailed Accounting by Operator/Management Company**  
**ORC 3314.024 Detailed accounting by management company; categories of expenses**

- (A) A management company that receives more than twenty per cent of the annual gross revenues of a community school shall provide a detailed accounting including the nature and costs of goods and services it provides to the community school. This information shall be reported using categories and designations set forth in divisions (B) and (C) of this section, as applicable.
- (B) The detailed accounting shall include the following categories of expenses for each designation as set forth in division (C) of this section:
- (C) The expenses set forth in division (B) of this section shall be disaggregated according to the following designations, as applicable:
- (D) The information provided pursuant to this section shall be subject to verification through examination of community school records during the course of the regular financial audit of the community school.

**School Name: SA Akron Secondary School Thru month ended: June 30, 2020 For the fiscal year ending: June 30, 2020 Prepared by: Celeste Vollmer**

		<b>Regular Instruction (1100 Function Codes)</b>	<b>Special Instruction (1200 Function Codes)</b>	<b>Vocational Instruction (1300 Function Codes)</b>	<b>Other Instruction (1900 Function Codes)</b>	<b>Support Services (2000 Function Codes)</b>	<b>Noninstructional Activities (3000 through 7000 Function Codes)</b>	<b>Total</b>
		1100	1200	1300	1900	2000	3000-7000	
<b>Direct Expenses:</b>								
Salaries & Wages (100 Object Codes)	100	\$ 350,255.95	\$ 285,177.48	\$ -	\$ -	\$ 119,774.15	\$ 6,553.00	\$ 761,760.58
Employees' Benefits (200 Object Codes)	200	\$ 116,395.53	\$ 60,520.40	\$ -	\$ -	\$ 23,729.31	\$ 1,098.00	\$ 201,743.24
Professional & Technical Services (410 Object Codes)	410	\$ 3,832.10		\$ -	\$ -	\$ 363,001.78		\$ 366,833.88
Property Services (420 Object Codes)	420			\$ -	\$ -	\$ 57,785.70		\$ 57,785.70
Utilities (450 Object Codes)	450			\$ -	\$ -	\$ 18,010.78		\$ 18,010.78
Contracted Craft or Trade Services (460 Object Codes)	460			\$ -	\$ -	\$ 103.66	\$ 46,879.09	\$ 46,982.75
Tuition and Other Similar Payments (470 Object Codes)	470	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Pupil Transportation (480 Object Codes)	480	\$ 137.02	\$ -	\$ -	\$ -	\$ 89,236.57	\$ -	\$ 89,373.59
Other Purchased Services (490 Object Codes)	490	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Supplies and Materials (500 Object Codes)	500	\$ 10,858.33	\$ 993.08	\$ -	\$ -	\$ 944.81	\$ 2,748.15	\$ 15,544.37
Land (610)	610	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Buildings (620)	620	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Improvements Other Than Buildings (630)	630	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Technical Equipment (644)	644	\$ -	\$ -	\$ -	\$ -	\$ 2,957.74	\$ -	\$ 2,957.74
Capitalized Equipment (645)	645	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
All Other Capital Outlay (690)	690	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Principal (810)	810	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Interest (820)	820	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Judgments (860)	860	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Direct Costs		\$ 2,231.01	\$ 96.72	\$ -	\$ -	\$ 15,395.80	\$ 65.00	\$ 17,788.53
<b>Total Direct Expenses</b>		<b>\$ 483,709.94</b>	<b>\$ 346,787.68</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 690,940.30</b>	<b>\$ 57,343.24</b>	<b>\$ 1,578,781.16</b>
<b>Indirect Expenses:</b>								
Total Overhead/Indirect Costs		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total Expenses</b>		<b>\$ 483,709.94</b>	<b>\$ 346,787.68</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 690,940.30</b>	<b>\$ 57,343.24</b>	<b>\$ 1,578,781.16</b>

**PUBLIC NOTICE**  
**GOVERNING AUTHORITY**  
**REGULAR MEETING**

**DATE: Monday, September 21, 2020**

**TIME: 6:00 P.M.**

**LOCATION: VIRTUAL**

The Governing Authority of Summit Academy Secondary School - Akron will hold the Regular Meeting at 6:00 P.M. on Monday, September 21, 2020. The meeting will be held virtually and is open to the public.

Anyone wanting to participate  
can call into the meeting at:

[Join Microsoft Teams Meeting](#)

[+1 234-901-0306](#)

Conference ID: 906 100 618#