



Joint Governing Authority Regular Meeting
Location: 2503 Leland Ave., Akron, OH 44312-2426
January 31, 2022 | 6:00PM

Agenda

1. Call to Order/Roll Call
 - Jacqueline Trainor, Vice President (Acting President)
 - David Lang
 - Alyssa Ryba
 - Gretchen Himes
2. Recognition of Sponsor Approval of Ms. Himes as a New Governing Authority Member
 - Resolution Acknowledging Sponsor Approval of Ms. Himes, Recognition of Election, and Clarification of Term of Office
3. Approval of Agenda
4. Approval of Minutes
 - Joint Regular Meeting – November 15, 2021
5. General Action Items – All Schools
 - Resolution to Amend Prior Governing Authority Documents
 - Resolution and Annual Review of the Schools' Racial and Ethnic Balances
 - Resolution and Monthly Residency Verifications for November and December 2021
6. General Action Items – Elementary and Middle Schools
 - Resolution and Students At-Risk of Not Graduating from a High School Policy
 - Resolution and Annual Review of the Assessments, Academic Prevention and Intervention Services Policy
7. Financial Reports and Action Items – All Three Schools
 - Financial Report – October and November 2021
 - Resolution Approving Fiscal Officer Bonds – Pittman and Hoskin
 - Resolution and 2022-2023 Fiscal Officer Waiver
8. Reports
 - School Reports
 - Management Company Report
 - Committee Reports: Subcommittee/Ambassador/Other
 - Sponsor Report
9. Other Business
 - Discussion of an Additional New Governing Authority Member
10. Public Participation
11. Adjournment



Governing Authority Resolution January 31, 2022

Whereas, on November 15, 2021, the Governing Authorities elected Ms. Gretchen Himes to a position on the Governing Authorities pending approval by the Schools' sponsor, the ESC of Lake Erie West; and,

Whereas, the ESC of Lake Erie West has granted its approval; Therefore, Be It

Resolved, the Governing Authority acknowledges Ms. Grimes as a member of the Governing Authorities for all three schools and clarifies that her term of office runs from January 24, 2022 through June 30, 2024.

Signed:

Governing Authority President/Secretary/Presiding Officer



Joint Regular Meeting Minutes | November 15, 2021 | 6:00PM

Location: 464 S. Hawkins, Akron, OH 44320-1228

Approved on January 31, 2022

Governing Authority Members:

- | | |
|---|---------|
| • Jacqueline Trainor, Vice President (Acting President) | Present |
| • David Lang | Present |
| • Alyssa Ryba | Present |
| • (Vacant) | |
| • (Vacant) | |

Administrative Personnel Present:

- Dawn Pressley, Director (Elementary School)
- Crystal Yingling, Director (Middle School)
- Ralph Grant, Director (Secondary School)
- Heather Singer, Executive Director of Curriculum
- Scott Pittman, Treasurer
- John Guyer, C.E.O
- Nancy Butts, Executive Director of Compliance
- Kristie Miller, Compliance Administrator

Sponsor Representative Present:

- Allison Lentz, ESC of Lake Erie West

Joint Regular Meeting Minutes

1. Call to Order/Roll Call

- Ms. Trainor called the meeting to order at 6:04PM and called the roll.

2. Approval of the Agenda

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

3. Approval of the Prior Meeting Minutes

- Ms. Ryba moved that the Joint Minutes of the Regular Meetings held on September 20, 2021 be approved for all three schools. The motion was carried unanimously.

4. General Action Items

- Mr. Lang moved that the Resolution and 2021-2022 Annual Review of the Schools' Health and Safety Policies be approved for all three schools. The motion was seconded and carried unanimously.



- Ms. Ryba moved that the Resolution and 2020-202 Annual Reports be approved for all three schools. The motion was seconded and carried unanimously.
- Mr. Lang moved that the Resolution and 2021-2022 ESCLEW Contract Modifications be approved for all three schools. The Governing Authorities' legal counsel, Amy Goodson, reviewed each school's modification prior to the meeting. The motion was seconded and carried unanimously.
- Mr. Lange moved that the Resolution Establishing 2021-2022 Substitute Teaching Requirements be approved for all three schools. The motion was seconded and carried unanimously.
- Mr. Lang moved that the Resolution and Monthly Residency Verifications for September and October 2021 be approved for all three schools. The motion was seconded and carried unanimously.

5. Financial Report and Fiscal Action Items

- Mr. Lang moved that the Financials for August and September 2021 be approved for all three schools. The motion was seconded and carried unanimously.
- Mr. Lang moved that the Resolution Appointing David Hoskin as Designated Fiscal Officer be approved for all three schools. The motion was seconded and carried unanimously.
- Ms. Ryba moved that the Resolution and Five-Year Forecasts (October Submission) be approved for all three schools. The motion was seconded and carried unanimously.

6. Reports

- Ms. Pressley presented the Elementary School Report. She provided the Governing Authority with a written report. Ms. Presley mentioned that the Sponsor Goals include a goal for each Governing Authority Member to attend one event at the school this year.
- Ms. Yingling presented the Middle School Report. The School's first "Family Night" was a huge success with over 100 people in attendance. In October, the School held a Halloween Dance. Parent/Teacher conferences were upcoming. Staff was attempting to contact parents via phone for any student failing a class. The School's Thanksgiving Feast was scheduled for the following Monday, with a Martial Arts event on December 17, 2021. The School's Sponsor goals include a goal for two Governing Authority Members to attend two events at the School this year.
- Mr. Grant presented the Secondary School Report. He sent the Governing Authority a written report prior to the meeting. He mentioned that the School is running a canned food drive. The Chess Club is growing and meets each Monday and Wednesday. The Club has joined a League. The Steel Band performance scheduled for December was cancelled due to the staffing shortage. The School's Thanksgiving Brunch was scheduled for November 23, 2021 at 9:00AM.



- Ms. Butts presented the Management Company Report. The Management Company is implementing the new teacher evaluation system that the Ohio Department of Education has recently issued. The parking lot was sealed and re-striped. The front walkway has been remodeled. Students missing school for COVID issues will be receiving Food Cards. Ms. Singer added that goals are coming back from the Sponsor for all three schools.
- Ms. Lentz presented the Sponsor Report. She mentioned the ESC's monthly update for November that was emailed to the Governing Authority members. She conducted site visits at the schools with classroom observations and student file reviews. The Sponsor's monthly financial review noted no red flags.

7. Other Business

- Mr. Lang moved to elect Ms. Gretchen Himes as a member of the Governing Authority pending approval by the Sponsor. The motion was seconded and carried unanimously.

8. Public Participation

- None

9. Adjournment

- Ms. Trainor adjourned the meeting at 6:40PM.

Signed:

Governing Authority President/Secretary/Presiding Member



Governing Authority Resolution January 31, 2022

Resolved, the Governing Authorities hereby approve amendments to previously approved joint meeting documents as follows:

- The May 17, 2021 Joint Minutes are hereby amended to add that the motion to elect Ms. Bennis to a new term was seconded and carried unanimously;
- The July 19, 2021 Joint Agenda is hereby amended to reflect that the Annual Review of the Assessments, Academic Prevention and Intervention Services Policy was considered and voted on by the Secondary's Governing Authority, only. The policies for the Elementary and Middle Schools were missing from the materials; and,
- The July 19, 2021 Joint Minutes are hereby as follows:
 - To delete references to a "Virtual" meeting and replace that language with the correct location of the meeting; and
 - To reflect that the Annual Review of the Assessments, Academic Prevention and Intervention Services Policy was considered and voted on only by the Secondary's Governing Authority (See Above).
- The September 20, 2021 Joint Minutes are hereby amended to add that the motion to accept the resignations of Mr. Bennis and Ms. Bennis were seconded and carried unanimously.

Both "redline" and amended versions of each document are attached.

Signed:

Governing Authority President/Secretary/Presiding Officer



Joint Regular Meeting Minutes | May 17, 2021 | 6:00PM
Location: Virtual Due to the COVID-19 Pandemic
Approved on July 21, 2021 | Amended January 31, 2022

Governing Authority Members Present:

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

Administrative Support Personnel Present:

- Dawn Presley, School Director (Elementary School)
- Crystal Yingling, School Director (Middle School)
- Ralph Grant, School Director (High School)
- Shelly Curcic, Regional Director
- Nancy Butts, Executive Director of Compliance
- Mark Vlacovsky, Vice President of Finance/CFO
- Kristie Miller, Administrative Assistant

Sponsor Representative Present:

- DeAnna Hardwick, ESC of Lake Erie West

**Joint Regular Meeting Minutes
Minutes**

1. Call to Order/Roll Call

- Ms. Bennis called the meeting to order at 6:08PM and called the roll.

2. Approval of Agenda

- Ms. Alba moved that the Agendas be approved for all three schools. The motion was seconded and carried unanimously.

3. Approval of Minutes

- Mr. Lang moved that the Minutes of the Joint Regular Meeting held on March 15, 2021 be approved. The motion was seconded and carried unanimously.

4. General Action Items

- Mr. Lang moved that the Resolution of Retention of Counsel for Governing Authority be approved with Mr. David Lang being the contact member. The motion was seconded and carried unanimously.
- Ms. Alba moved that the Resolution and Public Meeting Policy be approved. Would there be some allowance or information regarding a public emergency that prohibits public meetings the motion was seconded and carried unanimously.

- Ms. Alba moved that the 2021-2022 Annual Review and Approval of the Ohio Department of Education's Special Education Model Policies and Procedures. The motion was seconded and carried unanimously.
- Mr. Lang moved that the Parent Family Engagement in Title I Programs and Parent Involvement and Use of Evidence Based Research Policies be approved. The motion was seconded and carried unanimously.
- Ms. Alba moved that the Graduation – Graduates be approved for Akron High School. The motion was seconded and carried unanimously.
- Mr. Lang moved that the Resolution and Monthly Residency Verifications for March and April 2021 be approved. The motion was seconded and carried unanimously.

5. Treasurer's Report/Financials and Fiscal Action Items

- Mr. Vlacovsky presented the Treasurer's Report and Financials.
- Ms. Alba moved that the Treasurer's Report and Financials for February and March 2021 be approved. The motion was seconded and carried unanimously.
- Mr. Lang moved that the Five-Year Forecast – May Submission be approved. The motion was seconded and carried unanimously.
- Ms. Alba moved that the 2021-2022 School Quality Improvement Grant Budget be approved for Akron Elementary and Akron Middle. The motion was seconded and carried unanimously.

6. Reports

- Ms. Prestley emailed Elementary School Report. If anyone has any questions, please email Ms. Lackner-Curcic.
- Ms. Yingling presented the Middle School Report. Ms. Yingling reported that the staff is busy wrapping up the end of the year. The last family night of the year will be held this Thursday, May 20th from 5PM-7PM. The only 11.6 goal that hasn't been met is the board involvement. Graduation will be May 27th at 8AM and 11AM.
- Mr. Grant presented the High School Report. Mr. Grant highlighted the graduation ceremony; everything went well all 19 graduates were very happy.
- Ms. Butts presented the Management Company Report. Ms. Butts noted that the annual meeting invites have been sent out. If you didn't receive please contact the compliance office and we can resend invite. The July meeting may be in person, please keep reading your emails for any updates. Also noted that a written management report was included in the meeting materials packet. A large section was mentioned about IT and all of their hard work this school year.
- Committee Reports: Subcommittee/Ambassador/Other - None
- Ms. Hardwick presented the Sponsor Report. A hard copy of the report was sent. All financials have been reviewed and no red flags have been raised. House bill 404 does expire on July 1, 2021. A board member can still join a

meeting virtually, but you waive the right to your vote, must be in person to vote. Congratulations was extended to the 19 graduates of Akron!

7. Other Business – ANNUAL MEETING

- Election of Governing Authority Officers for 2021-2022
 - President, Vice President, Secretary
 - Mr. Lang moved for Chris Bennis as President, Jacqueline Trainer as Vice President, Crystal Bennis as Secretary of all three Akron Schools. The motion was seconded and carried unanimously.
- Mr. Lang motioned to the Election Crystal Bennis of to a new three-year term – July 1, 2021 through June 30, 2024. The motion was seconded and carried unanimously.

8. Public Participation

- None

9. Adjournment

- Ms. Bennis adjourned the meeting at 7:21PM.

Signed:

Governing Authority President/Secretary

Joint Regular Meeting Minutes | May 17, 2021 | 6:00PM
Location: Virtual Due to the COVID-19 Pandemic
Approved on July 21, 2021 | Amended January 31, 2022

Governing Authority Members Present:

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

Administrative Support Personnel Present:

- Dawn Presley, School Director (Elementary School)
- Crystal Yingling, School Director (Middle School)
- Ralph Grant, School Director (High School)
- Shelly Curcic, Regional Director
- Nancy Butts, Executive Director of Compliance
- Mark Vlacovsky, Vice President of Finance/CFO
- Kristie Miller, Administrative Assistant

Sponsor Representative Present:

- DeAnna Hardwick, ESC of Lake Erie West
-

Joint Regular Meeting Minutes
Minutes

1. Call to Order/Roll Call

- Ms. Bennis called the meeting to order at 6:08PM and called the roll.

2. Approval of Agenda

- Ms. Alba moved that the Agendas be approved for all three schools. The motion was seconded and carried unanimously.

3. Approval of Minutes

- Mr. Lang moved that the Minutes of the Joint Regular Meeting held on March 15, 2021 be approved. The motion was seconded and carried unanimously.

4. General Action Items

- Mr. Lang moved that the Resolution of Retention of Counsel for Governing Authority be approved with Mr. David Lang being the contact member. The motion was seconded and carried unanimously.
- Ms. Alba moved that the Resolution and Public Meeting Policy be approved. Would there be some allowance or information regarding a public emergency that prohibits public meetings the motion was seconded and carried unanimously.

- Ms. Alba moved that the 2021-2022 Annual Review and Approval of the Ohio Department of Education's Special Education Model Policies and Procedures. The motion was seconded and carried unanimously.
- Mr. Lang moved that the Parent Family Engagement in Title I Programs, and Parent Involvement and Use of Evidence Based Research Policies be approved. The motion was seconded and carried unanimously.
- Ms. Alba moved that the Graduation – Graduates be approved for Akron High School. The motion was seconded and carried unanimously.
- Mr. Lang moved that the Resolution and Monthly Residency Verifications for March and April 2021 be approved. The motion was seconded and carried unanimously.

5. Treasurer's Report/Financials and Fiscal Action Items

- Mr. Vlacovsky presented the Treasurer's Report and Financials.
- Ms. Alba moved that the Treasurer's Report and Financials for February and March 2021 be approved. The motion was seconded and carried unanimously.
- Mr. Lang moved that the Five-Year Forecast – May Submission be approved. The motion was seconded and carried unanimously.
- Ms. Alba moved that the 2021-2022 School Quality Improvement Grant Budget be approved for Akron Elementary and Akron Middle. The motion was seconded and carried unanimously.

6. Reports

- Ms. Presley emailed Elementary School Report. If anyone has any questions, please email Ms. Lackner-Curcic.
- Ms. Yingling presented the Middle School Report. Ms. Yingling reported that the staff is busy wrapping up the end of the year. The last family night of the year will be held this Thursday, May 20th from 5PM-7PM. The only 11.6 goal that hasn't been met is the board involvement. Graduation will be May 27th at 8AM and 11AM.
- Mr. Grant presented the High School Report. Mr. Grant highlighted the graduation ceremony; everything went well all 19 graduates were very happy.
- Ms. Butts presented the Management Company Report. Ms. Butts noted that the annual meeting invites have been sent out. If you didn't receive please contact the compliance office and we can resend invite. The July meeting may be in person, please keep reading your emails for any updates. Also noted that a written management report was included in the meeting materials packet. A large section was mentioned about IT and all of their hard work this school year.
- Committee Reports: Subcommittee/Ambassador/Other - None
- Ms. Hardwick presented the Sponsor Report. A hard copy of the report was sent. All financials have been reviewed and no red flags have been raised. House bill 404 does expire on July 1, 2021. A board member can still join a



meeting virtually, but you waive the right to your vote, must be in person to vote. Congratulations was extended to the 19 graduates of Akron!

7. Other Business – ANNUAL MEETING

- Election of Governing Authority Officers for 2021-2022
 - President, Vice President, Secretary
 - Mr. Lang moved for Chris Bennis as President, Jacqueline Trainer as Vice President, Crystal Bennis as Secretary of all three Akron Schools. The motion was seconded and carried unanimously.
- Mr. Lang motioned to the Election Crystal Bennis of to a new three-year term – July 1, 2021 through June 30, 2024. The motion was seconded and carried unanimously.

8. Public Participation

- None

9. Adjournment

- Ms. Bennis adjourned the meeting at 7:21PM.

Signed:

Governing Authority President/Secretary



Joint Governing Authority Regular Meeting
Location: 464 S. Hawkins Ave., Akron OH 44312
July 19, 2021 | 6:00PM | Amended January 31, 2022

JOINT 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 – May 17, 2021

4. GENERAL ACTION ITEMS

- 2021-2022 Annual Review of Assessments, Academic Prevention, and Intervention Services (Secondary School Only)
- 2021-2022 Calamity Day Plan
- 2021-2022 Career Tech Waiver
- Monthly Residency Verifications – May and June

5. FINANCIAL REPORTS AND ACTION ITEMS

Fiscal Officer Report

- Action Item: Approval of Financials for April and May 2021

6. REPORTS

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

7. OTHER BUSINESS

- Obtaining Legal Counsel Update

8. PUBLIC PARTICIPATION

9. ADJOURNMENT



Joint Governing Authority Regular Meeting
Location: 464 S. Hawkins Ave., Akron OH 44312
July 19, 2021 | 6:00PM | Amended January 31, 2022

JOINT 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 – May 17, 2021

4. GENERAL ACTION ITEMS

- 2021-2022 Annual Review of Assessments, Academic Prevention, and Intervention Services (Secondary School Only)
- 2021-2022 Calamity Day Plan
- 2021-2022 Career Tech Waiver
- Monthly Residency Verifications – May and June

5. FINANCIAL REPORTS AND ACTION ITEMS

Fiscal Officer Report

- Action Item: Approval of Financials for April and May 2021

6. REPORTS

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

7. OTHER BUSINESS

- Obtaining Legal Counsel Update

8. PUBLIC PARTICIPATION

9. ADJOURNMENT



Summit Academy Akron Elementary School
~~2503 Leland Avenue, Akron, Ohio 44312-~~
~~2426 Summit Academy Akron Middle School~~
~~Summit Academy Secondary School -~~
~~Akron~~

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Regular Meeting Minutes | July 19, 2021 | 6:00PM

Location: ~~Virtual Due to the COVID-19~~

~~Pandemic~~ 464 S. Hawkins Ave., Akron, OH 44320

Approved on September 20, 2021 | Amended
January 31, 2022

Governing Authority Members Present:

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

Administrative Support Personnel Present:

- Dawn Presley, School Director (Elementary School)
- Ralph Grant, School Director (High School)
- Shelly Curcic, Regional Director
- Nancy Butts, Executive Director of Compliance
- Kristie Miller, Administrative Assistant

Sponsor Representative Present:

- DeAnna Hardwick, ESC of Lake Erie West

Joint Minutes for Summit Academy Community School – Akron, Summit Academy Middle School – Akron, and Summit Academy Transition High School - Akron

1. Call to Order/Roll Call

- Mr. Lang called the meeting to order at 6:04PM and called the roll.

2. Approval of Agenda

- Ms. Ryba moved that the Agendas be approved for all three schools. The motion was seconded and carried unanimously.

3. Approval of Minutes

- Ms. Ryba moved that the Minutes of the Joint Regular Meeting held on May 17, 2021 be approved. The motion was seconded and carried unanimously.

4. General Action Items

- Ms. Ryba moved that the 2021-2022 Annual Review of Assessments, Academic Prevention, and Intervention Services be approved for the Secondary School. The motion was seconded and carried unanimously.
- Ms. Ms. Ryba moved that 2021-2022 Calamity Day Plan be approved. The motion was seconded and carried unanimously.
- Ms. Ryba moved that the 2021-2022 Career Tech Waiver be approved. The

motion was seconded and carried unanimously.

- Ms. Ryba moved that the Resolution and Monthly Residency Verifications for May and June 2021 be approved. The motion was seconded and carried unanimously.

5. Treasurer's Report/Financials and Fiscal Action Items

- Ms. Ryba moved that the Treasurer's Report and Financials for Akron Elementary April and May 2021 be approved. The motion was seconded and carried unanimously.
- Ms. Ryba moved that the Treasurer's Report and Financials for Akron Middle April and May 2021 be approved. The motion was seconded and carried unanimously.
- Ms. Ryba moved that the Treasurer's Report and Financials for Akron Secondary April and May 2021 be approved. The motion was seconded and carried unanimously.
- The board would like to request additional explanation on large expenditures in regards to salaries and

6. Reports

- Ms. Pressley presented the Elementary School Report. Ended the year on a very busy but high note. 5th grade graduation and awards ceremonies were held along with an end of the year carnival. Students earned tokens with their good behavior. Thank you to the volunteers for making that event happen. Ms. Pressley's mother passes away and to honor her dedication to the school by volunteering and financially she would like to formally request to rename a conference center after her mother. Looking to fill 5-6 staff positions before school starts. 11.6 goal ideas were asked for the board to discuss, The decided goal is that each board member will attend one school event throughout the year.
- Mr. Grant presented the Akron Secondary School Report. Ended the year with 19 graduates and 2 board members present for the ceremony. Happy to announce that the Secondary School is fully staffed and currently no resignations are being given. Preparing to welcome the Students back in the building.
- Ms. Butts presented the Management Company Report. The SAM Annual meeting will be held 6/4/2022. The Budget Bill passed on July 1st. The Management company will still be offering a virtual meeting for sponsors, and others from Management. Board members are expected to be in person for a quorum to be met. PEBT was given out to our students for the months of April, May, June, and July.
- Committee Reports: Subcommittee/Ambassador/Other – The Legal representation update; Mr. Lang reported that Ms. Amy Goodson has sent him a contract. Ms. Ryba moved to accept the proposed representation of contract for Akron Elementary, Akron Middle and Akron Secondary Schools.
- Ms. Hardwick presented the Sponsor Report. Site visits will resume in September. The last financial review was held and no red flags were raised.



The Annual Meeting is being held on August 4th. Please register online prior to the event. Governing Authority members are encouraged to attend.

7. Other Business

- None

8. Public Participation

- None

9. Adjournment

- Mr. Lang adjourned the meeting at 6:42PM.

Signed:

Governing Authority President/Secretary

Joint Regular Meeting Minutes | July 19, 2021 | 6:00PM
Location: 464 S. Hawkins Ave., Akron, OH 44320
Approved on September 20, 2021 | Amended January 31, 2022

Governing Authority Members Present:

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

Administrative Support Personnel Present:

- Dawn Presley, School Director (Elementary School)
- Ralph Grant, School Director (High School)
- Shelly Curcic, Regional Director
- Nancy Butts, Executive Director of Compliance
- Kristie Miller, Administrative Assistant

Sponsor Representative Present:

- DeAnna Hardwick, ESC of Lake Erie West

Joint Minutes for Summit Academy Community School – Akron, Summit Academy Middle School – Akron, and Summit Academy Transition High School - Akron

1. Call to Order/Roll Call

- Mr. Lang called the meeting to order at 6:04PM and called the roll.

2. Approval of Agenda

- Ms. Ryba moved that the Agendas be approved for all three schools. The motion was seconded and carried unanimously.

3. Approval of Minutes

- Ms. Ryba moved that the Minutes of the Joint Regular Meeting held on May 17, 2021 be approved. The motion was seconded and carried unanimously.

4. General Action Items

- Ms. Ryba moved that the 2021-2022 Annual Review of Assessments, Academic Prevention, and Intervention Services be approved for the Secondary School. The motion was seconded and carried unanimously.
- Ms. Ms. Ryba moved that 2021-2022 Calamity Day Plan be approved. The motion was seconded and carried unanimously.
- Ms. Ryba moved that the 2021-2022 Career Tech Waiver be approved. The motion was seconded and carried unanimously.

- Ms. Ryba moved that the Resolution and Monthly Residency Verifications for May and June 2021 be approved. The motion was seconded and carried unanimously.

5. Treasurer's Report/Financials and Fiscal Action Items

- Ms. Ryba moved that the Treasurer's Report and Financials for Akron Elementary April and May 2021 be approved. The motion was seconded and carried unanimously.
- Ms. Ryba moved that the Treasurer's Report and Financials for Akron Middle April and May 2021 be approved. The motion was seconded and carried unanimously.
- Ms. Ryba moved that the Treasurer's Report and Financials for Akron Secondary April and May 2021 be approved. The motion was seconded and carried unanimously.
- The board would like to request additional explanation on large expenditures in regards to salaries and

6. Reports

- Ms. Pressley presented the Elementary School Report. Ended the year on a very busy but high note. 5th grade graduation and awards ceremonies were held along with an end of the year carnival. Students earned tokens with their good behavior. Thank you to the volunteers for making that event happen. Ms. Pressley's mother passes away and to honor her dedication to the school by volunteering and financially she would like to formally request to rename a conference center after her mother. Looking to fill 5-6 staff positions before school starts. 11.6 goal ideas were asked for the board to discuss, The decided goal is that each board member will attend one school event throughout the year.
- Mr. Grant presented the Akron Secondary School Report. Ended the year with 19 graduates and 2 board members present for the ceremony. Happy to announce that the Secondary School is fully staffed and currently no resignations are being given. Preparing to welcome the Students back in the building.
- Ms. Butts presented the Management Company Report. The SAM Annual meeting will be held 6/4/2022. The Budget Bill passed on July 1st. The Management company will still be offering a virtual meeting for sponsors, and others from Management. Board members are expected to be in person for a quorum to be met. PEBT was given out to our students for the months of April, May, June, and July.
- Committee Reports: Subcommittee/Ambassador/Other – The Legal representation update; Mr. Lang reported that Ms. Amy Goodson has sent him a contract. Ms. Ryba moved to accept the proposed representation of contract for Akron Elementary, Akron Middle and Akron Secondary Schools.
- Ms. Hardwick presented the Sponsor Report. Site visits will resume in September. The last financial review was held and no red flags were raised.



The Annual Meeting is being held on August 4th. Please register online prior to the event. Governing Authority members are encouraged to attend.

7. Other Business

- None

8. Public Participation

- None

9. Adjournment

- Mr. Lang adjourned the meeting at 6:42PM.

Signed:

Governing Authority President/Secretary



Summit Academy [Akron Elementary School](#)[Secondary School - Akron](#)
[Summit Academy Akron Middle School](#)
[Summit Academy Secondary School - Akron 464-South Hawkins Avenue, Akron, Ohio 44320-1228](#)

Regular Meeting Minutes | September 20, 2021 | 6:00PM
Location: 2503 Leland Avenue, Akron OH 44312
Approved on November 15, 2021 | Amended January 31, 2022

Governing Authority Members Present:

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

Administrative Support Personnel Present:

- Dawn Presley, School Director (Elementary School)
- Ralph Grant, School Director (High School)
- Crystal Yingling, School Director (Middle School)
- John Guyer, CEO
- Scott Pittman, Treasurer
- Heather Singer, Executive Director of Curriculum
- Nancy Butts, Executive Director of Compliance
- Kristie Miller, Compliance Administrator

Sponsor Representative Present:

- DeAnna Hardwick, ESC of Lake Erie West

Joint Minutes for Summit Academy Community School – Akron, Summit Academy Middle School – Akron, and Summit Academy Transition High School - Akron

Minutes

1. Call to Order/Roll Call

- Mr. Bennis called the meeting to order at 6:02PM and called the roll.

2. Approval of Agenda

- Ms. Trainor moved that Agenda be approved. The motion was seconded and carried unanimously.

3. Approval of Minutes

- Mr. Lang moved that the Minutes of the Regular Meeting held on July 19, 2021 be approved. The motion was seconded and carried unanimously.

4. General Action Items

- Mr. Lang moved that the Face Coverings (Masks) Policy be approved to follow the local government over any other guidance. The motion was

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seconded and carried unanimously.

- Mr. Lang moved that Restraint and Seclusion Policy be approved. The motion was seconded and carried unanimously.
- Ms. Bennis moved that the Complaint of Sexual Harassment Policy be approved. The motion was seconded and carried unanimously.
- Ms. Lang moved that 2021-2022 EMIS Designee Appointment be approved. The motion was seconded and carried unanimously.
- Mr. Lang moved that the Resolution and Monthly Residency Verification for August 2021 be approved. The motion was seconded and carried unanimously.
- Ms. Bennis 2021-2022 Student At-Risk for Not Qualifying for Diploma for the High School. The motion was seconded and carried unanimously.

5. Treasurer's Report/Financials and Fiscal Action Items

- Mr. Lang moved that the Financials for June and July 2021 be approved. The motion was seconded and carried unanimously.
- Mr. Lang moved for the Approval of Amber Shaeffer as Fiscal Officer. The motion was seconded and carried unanimously.
- Ms. Bennis moved for the Approval of Scott Pittman as Fiscal Officer. The motion was seconded and carried unanimously.
- Mr. Lang moved for the approval of the 2021-2022 Annual Budget. The motion was seconded and carried unanimously.

6. Reports

- Mr. Grant presented the School Report. He mentioned Steel band performed this past weekend they are set to perform at Akron University in October. 11.6 Board Goal is to have one board member attend graduation and one board member to attend Career Fair.
- Ms. Pressley presented the School Report. She mentioned the 11.6 goal for the Board could be two members attend events during the school year.
- Ms. Yingling presented the School Report. She mentioned the Boards 11.6 goal would be to have two members of the board attend events during the school year. The year has started off really well, great group of parents' supports. Currently looking for a math teacher.
- Ms. Butts presented the Management Company Report. She mentioned the new SST Team that was developed and introduced Heather Singer the Operations Director for Akron Schools. Esser Funding was approved and there has been a plan and purchase made of Sonic Sight Displays, Mitel Mobility add on for phones, Chromebooks for students, Laptops for Teachers to replace 60%. Look for IT to be contacting each board member to discuss the multi-factor authorizations this is to ensure cyber security insurance.
- Ms. Hardwick presented the Sponsor Report. Please note the new form for the report. Sunshine Law and open meetings training needs to be done annually. It is great that the 11.6 goals have already been shared with you and you are all on board. October 16th training will be held that would cover the open meetings training by Adam Scherer. Financial Audit was conducted and no red flags were raised. Please



7. Other Business

- Chase Bank Savings Account: Akron Elementary Board
 - Mr. Lang moved to give authorization Summit Academy Management Company to withdrawal the full amount from the Chase Savings Account to Huntington Bank in a Savings Account. The motion was seconded and carried unanimously.
- Mr. Lang moved to accept the resignation of Mr. and Ms. Bennis due to their scheduling not allowing them to participate in the school's events. The motion was seconded and carried unanimously.

8. Public Participation

- None

9. Adjournment

- Ms. Trainer adjourned the meeting at 6:52PM.

Signed:

Governing Authority President/Secretary

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Regular Meeting Minutes | September 20, 2021 | 6:00PM
Location: 2503 Leland Avenue, Akron OH 44312
Approved on November 15, 2021 | Amended January 31, 2022

Governing Authority Members Present:

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

Administrative Support Personnel Present:

- Dawn Presley, School Director (Elementary School)
- Ralph Grant, School Director (High School)
- Crystal Yingling, School Director (Middle School)
- John Guyer, CEO
- Scott Pittman, Treasurer
- Heather Singer, Executive Director of Curriculum
- Nancy Butts, Executive Director of Compliance
- Kristie Miller, Compliance Administrator

Sponsor Representative Present:

- DeAnna Hardwick, ESC of Lake Erie West

Joint Minutes for Summit Academy Community School – Akron, Summit Academy
Middle School – Akron, and Summit Academy Transition High School - Akron

Minutes

1. Call to Order/Roll Call

- Mr. Bennis called the meeting to order at 6:02PM and called the roll.

2. Approval of Agenda

- Ms. Trainor moved that Agenda be approved. The motion was seconded and carried unanimously.

3. Approval of Minutes

- Mr. Lang moved that the Minutes of the Regular Meeting held on July 19, 2021 be approved. The motion was seconded and carried unanimously.

4. General Action Items

- Mr. Lang moved that the Face Coverings (Masks) Policy be approved to follow the local government over any other guidance. The motion was seconded and carried unanimously.

- Mr. Lang moved that Restraint and Seclusion Policy be approved. The motion was seconded and carried unanimously.
- Ms. Bennis moved that the Complaint of Sexual Harassment Policy be approved. The motion was seconded and carried unanimously.
- Ms. Lang moved that 2021-2022 EMIS Designee Appointment be approved. The motion was seconded and carried unanimously.
- Mr. Lang moved that the Resolution and Monthly Residency Verification for August 2021 be approved. The motion was seconded and carried unanimously.
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Signed:

Governing Authority President/Secretary



Summit Academy
SCHOOLS

Summit Academy Akron Elementary School
2503 Leland Ave., Akron, OH 44312-2426

Summit Academy Akron Middle School
464 S. Hawkins Ave., Akron, OH 44320-1228

Summit Academy Secondary School - Akron
464 S. Hawkins Ave., Akron, OH 44320-1228

Governing Authority Resolution January 31, 2022

Resolved, the Governing Authorities have conducted an annual review of each School's Racial and Ethnic Balances based on the attached data from the 2020-2021 school year.

Signed:

Governing Authority President/Secretary/Presiding Officer

Annual Review Racial and Ethnic Balances

2020-2021 School Year

Total Enrollment:

S.A. Elementary School	90
S.A. Middle School	63
S.A. Secondary School	70
Akron City	20,434

Racial and Ethnic Balances

	Elementary	Middle	Secondary	Akron City
	%	%	%	%
Am. Indian/Alaskan Native	NC	NC	NC	NC
Asian/Pacific Islander	NC	NC	NC	9.0
Black, Non-Hispanic	27.9	21	27.3	46.7
Hispanic	NC	NC	NC	4.8
Multiracial	19.1	NC	NC	9.9
White, Non-Hispanic	50.8	67.5	65.2	29.5
Students with Disabilities	81.3	79.1	85.7	20.2
Economic Disadvantage	99.2	100	100	100
English Learner	NC	NC	NC	8.1
Migrant	NC	NC	NC	NC

If enrollment is less than 10, results are Not Calculated (NC)



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Governing Authority Resolution January 31, 2022

Resolved, the Governing Authorities hereby approve the attached Monthly Residency Verifications for November and December 2021 for all three schools.

Signed:

Governing Authority President/Secretary/Presiding Member



MONTHLY RESIDENCY VERIFICATION FORM FOR BOARD APPROVAL

Month and Year: November 2021

Official School Name: Summit Academy Akron Elementary

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: 8-17-21 Type: utility bill

SECOND STUDENT

Date: 8-17-21 Type: insurance

MONTHLY VERIFICATION

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

FIRST STUDENT

Date: 11-3-21 Details: confirmed address with mom in person

SECOND STUDENT

Date: 11-17-21 Details: confirmed address with mom in person

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: [Signature]

Completed By Printed: Alexandra Davis Date: 11-17-21

Director Signature: [Signature]

Director Printed: Dawn Presley Date: 11-17-21



MONTHLY RESIDENCY VERIFICATION FORM FOR BOARD APPROVAL

Month and Year: December 2021

Official School Name: Summit Academy Akron Elementary

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: 8-2-2021 Type: cable bill

SECOND STUDENT

Date: 8-17-2021 Type: insurance statement

MONTHLY VERIFICATION

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

FIRST STUDENT

Date: 12-7-2021 Details: confirmed address with mom in person

SECOND STUDENT

Date: 12-8-2021 Details: confirmed address with mom in person

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: [Signature]

Completed By Printed: Alexandra Davis Date: 12-8-2021

Director Signature: [Signature]

Director Printed: Dawn Presley Date: 12-8-2021



MONTHLY RESIDENCY VERIFICATION FORM FOR BOARD APPROVAL

Month and Year: November 2021

Official School Name: Summit Academy Akron Middle School

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: 11-16-2021 Type: Utility Bill

SECOND STUDENT

Date: 11-16-2021 Type: Apartment Lease

MONTHLY VERIFICATION

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

FIRST STUDENT

Date: 11-16-2021 Details: Utility Bill

SECOND STUDENT

Date: 11-16-2021 Details: Apartment Lease

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: Lynn House

Completed By Printed: Lynn House Date: 11-17-2021

Director Signature: Crystal Yingling

Director Printed: Crystal Yingling Date: 11-17-2021



MONTHLY RESIDENCY VERIFICATION FORM FOR BOARD APPROVAL

Month and Year: December, 2021

Official School Name: Summit Academy Akron Middle

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: 12-3-2021 Type: Utility Bill (Gas)

SECOND STUDENT

Date: 12-10-2021 Type: Utility Bill (Gas)

MONTHLY VERIFICATION

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

FIRST STUDENT

Date: 12-3-2021 Details: Utility Bill

SECOND STUDENT

Date: 12-10-2021 Details: Utility Bill

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: Lynn Hausel

Completed By Printed: Lynn Hausel Date: 12-17-2021

Director Signature: Crystal Yingling

Director Printed: Crystal Yingling Date: 12-17-2021



MONTHLY RESIDENCY VERIFICATION FORM FOR BOARD APPROVAL

Month and Year: November 2021

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: 08-18-21 Type: Utility bill

SECOND STUDENT

Date: 08-23-21 Type: Utility bill

MONTHLY VERIFICATION

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

FIRST STUDENT

Date: 11-03-21 Details: Annual Proof w/n 90 days.

SECOND STUDENT

Date: 11-03-21 Details: Annual Proof w/n 90 days

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: 11-03-21

Director Signature: Ralph Grant
Director Printed: Ralph Grant Date: 11-03-21



MONTHLY RESIDENCY VERIFICATION FORM FOR BOARD APPROVAL

Month and Year: December 2021

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: 8-13-21 Type: paystub

SECOND STUDENT

Date: 8-3-21 Type: Utility bill

MONTHLY VERIFICATION

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

FIRST STUDENT

Date: 12-1-21 Details: Mother verified via telephone

SECOND STUDENT

Date: 12-6-21 Details: mother verified via email

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: 12-6-21

Director Signature: Ralph E. Grant
Director Printed: Ralph E. Grant Date: 12-6-21



Summit Academy
SCHOOLS

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Summit Academy Secondary School - Akron
464 S. Hawkins Ave., Akron, OH 44320-1228

Governing Authority Resolution January 31, 2022

Resolved, the Governing Authorities for the Summit Academy Akron Elementary School and Summit Academy Akron Middle School hereby approve the attached Students At-Risk of Not Qualifying for a High School Diploma Policy for each respective School.

Signed:

Governing Authority President/Secretary/Presiding Officer



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.



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.

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Governing Authority Resolution January 31, 2022

Resolved, the Governing Authorities for the Summit Academy Akron Elementary School and Summit Academy Akron Middle School hereby approve the attached Assessments, Academic Prevention and Intervention Services Policy for each respective School and make this review retroactive to July 1, 2021 for the 2021-2022 school year.

Signed:

Governing Authority President/Secretary/Presiding Officer

Policy

Assessments, Academic Prevention and Intervention Services

The Governing Authority has adopted the following policy to govern the conduct of assessments and academic prevention and intervention services for all grade levels served by the School. This policy shall be reviewed and/or updated annually.

I. Procedures for Using Diagnostic Assessments

Diagnostic assessments are used to measure student progress toward the attainment of the state's academic standards and to identify students who may not attain the state's academic standards in accordance with Section 3301.0715 of the Revised Code. Throughout the year, the School shall use a variety of assessments.

- A. State Assessments. The School shall administer state assessments during the school year in the method and manner as mandated by law and the State Board of Education for each grade level served by the School. A student may be excused from taking a state assessment if excused by law, medical reasons, or other good cause. In such cases, the student shall take the assessment within nine days of the missed assessment.
- B. Diagnostic Assessments. A diagnostic assessment is a form of a pre-assessment that allows the School to determine a student's strengths, weaknesses, knowledge, and skills. The School uses diagnostic assessments to assess a student's areas of weakness and to guide their teachers' lesson and curriculum planning. If the grades are served by the School, the School administers diagnostic tests at least once annually for grade levels kindergarten through second grade in reading, writing, and mathematics. For third grade students, the School administers a reading and writing diagnostic assessment for any transfer student within thirty days of initial entry if the student's prior school did not administer applicable assessments in the current year. A former homeschool student will be administered a diagnostic assessment to determine appropriate placement. The School shall also administer a kindergarten readiness assessment between the first day of the school year and November 1st, with the language and reading skills parts administered by September 30th. The School shall also administer any other assessments as required by law or as it determines may benefit students.

II. Prevention and Intervention Services

For students who score below the proficient level on proficiency and achievement tests, the School shall provide, in the subsequent school year, academic prevention and intervention services in the pertinent subject areas to students commensurate with their performance and/or with intervention services required by Sections 3313.608, 3301.0711 and 3301.0715 of the Revised Code.

- A. Plan for Classroom-based Intervention. Assessment results will be analyzed to identify students' areas of academic strength and/or weakness. Based on those results, specific academic interventions will be designed to meet the instructional needs of individual students, planned and implemented, which may include classroom-based interventions. Interventions will be formalized and aimed at a student's specific weakness. Results will be monitored at regular intervals during the implementation of the interventions. Flexibility shall be maintained to ensure each student is making progress.

The types of classroom-based interventions will vary based on the specific needs of students. As an example, the School may use, but is not limited to, the following classroom-based interventions: changes in environment, assignments, testing adaptations, organizational skills, behavior, and/or instruction and presentation modifications.

- B. Graduation Rate. Following the administration of assessments to ninth grade students required by Section 3301.0710 of the Revised Code, if the School has a three-year graduation rate of less than seventy-five percent, intervention services will be provided to any students who took the assessments and have failed to make progress toward fulfilling graduation requirements.

III. Collection of Student Data

The School regularly collects student performance data. Student performance data shall be used to evaluate the effectiveness of intervention services, and, if necessary, to modify intervention services. Records are kept in each student's file with the results of each assessment taken, both required and not required. Results include whether the student attained the performance standard designated for that assessment. Records also contain specific information on interventions that have been utilized and the student's response to intervention.

IV. Use of Performance Data

The School will use student performance data to regularly evaluate the effect of its intervention services and modify the services as necessary. The School shall not use a student's statewide assessment results as the sole basis for determining whether or not to promote a student to the next grade, except as required in the Third Grade Reading Guarantee. Summer remediation may be offered to students who fail to score at the proficient level on the Third Grade Reading Achievement Test or diagnostic assessment. Assessment results will be shared with a student's parents or guardians.

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- B. Graduation Rate. Following the administration of assessments to ninth grade students required by Section 3301.0710 of the Revised Code, if the School has a three-year graduation rate of less than seventy-five percent, intervention services will be provided to any students who took the assessments and have failed to make progress toward fulfilling graduation requirements.

III. Collection of Student Data

The School regularly collects student performance data. Student performance data shall be used to evaluate the effectiveness of intervention services, and, if necessary, to modify intervention services. Records are kept in each student's file with the results of each assessment taken, both required and not required. Results include whether the student attained the performance standard designated for that assessment. Records also contain specific information on interventions that have been utilized and the student's response to intervention.

IV. Use of Performance Data

The School will use student performance data to regularly evaluate the effect of its intervention services and modify the services as necessary. The School shall not use a student's statewide assessment results as the sole basis for determining whether or not to promote a student to the next grade, except as required in the Third Grade Reading Guarantee. Summer remediation may be offered to students who fail to score at the proficient level on the Third Grade Reading Achievement Test or diagnostic assessment. Assessment results will be shared with a student's parents or guardians.



Monthly Financial Report
School: Akron Elementary School
Fiscal Year 2022 **Month** October

30	FY2022 BUDGET	JUL	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	FYTD	% of BUDGET
ENROLLMENT:															
Total Student FTE (CS Funding Reports)	87.59	89.48	89.48	89.48	88.99									89.36	102%
REVENUES: OPERATIONAL															
State Foundation and Casino Payments (3110, 3190, 3211)	\$1,520,798	\$122,444	\$131,216	\$218,788	\$95,592	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$568,040	37%
Food Services (Fund 006) (LUNCHROOM)	\$69,165	\$4,592	\$4,049	\$0	\$9,971	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$18,612	27%
Grants (Federal, State, Local)	\$302,026	\$42,276	\$0	\$0	\$110,887	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$153,163	51%
Other Operating Revenue (1410,18xx, student fees, etc.)	\$48,421	\$1,764	\$6,168	\$4,275	\$4,331	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$16,538	34%
TOTAL OPERATIONAL REVENUE	\$1,940,409.66	\$171,077	\$141,432	\$223,063	\$220,780	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$756,352	39%
EXPENDITURES: OPERATIONAL															
Personnel Services (Salaries & Wages)	\$563,632	\$44,109	\$73,143	\$82,683	\$84,695	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$284,631	50%
Fringe Benefits	\$ 214,717.47	\$18,191	\$25,124	\$26,703	\$25,318	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$95,336	44%
Purchased Services - (Non-Employees)	\$ 243,411.20	\$908	\$2,910	\$13,298	\$37,333	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$54,448	22%
Purchased Services - Management Company Fees	\$459,610	\$23,230	\$34,919	\$22,175	\$22,663	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$102,987	22%
Purchased Services - Federal Funded Salaries & Benefits	\$0	\$35,138	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$35,138	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	\$35,968	\$3,045	\$3,045	\$3,069	\$2,260	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$11,418	32%
Utilities (Electric, Gas, Telephone, Internet, etc)	\$ 48,050.00	\$2,301	\$2,295	\$4,862	\$3,124	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$12,584	26%
Equipment Lease (Copiers, Computers, Vehicles, etc.)	\$6,780	\$557	\$557	\$557	\$557	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,226	33%
Rent / Lease (Building / Facility)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0%
Repairs and Maintenance	\$ 95,712.00	\$7,169	\$6,992	\$6,882	\$7,233	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$28,276	30%
Materials, Supplies & Textbooks	\$ 60,724.65	\$0	\$4,481	\$4,377	\$3,816	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$12,674	21%
Capital Outlay (Equip, buses, etc.)	\$ 9,904.90	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0%
All Other Objects	\$ 21,110.00	\$3,341	\$7,036	\$232	\$290	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10,899	52%
TOTAL OPERATIONAL EXPENDITURES	\$1,759,619.72	\$137,988	\$160,501	\$164,838	\$187,289	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$650,616	37%
TOTAL EXCESS OR (SHORTFALL)	\$180,790	\$33,088	(\$19,069)	\$58,225	\$33,491	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$105,736	58%
REVENUE PER STUDENT	\$22,153.32	\$1,912	\$1,581	\$2,493	\$2,481									\$8,464	
EXPENSE PER STUDENT	\$20,089.28	\$1,542	\$1,794	\$1,842	\$2,105									\$7,281	
TOTAL EXCESS OR (SHORTFALL) PER STUDENT	\$2,064	\$370	(\$213)	\$651	\$376									\$1,183	

based on current enrollment

CASH															
Cash Balance - Beginning of Month		\$ 116,799	\$ 116,800	\$ 116,801	\$ 116,802	\$ 116,802	\$ 116,802	\$ 116,802	\$ 116,802	\$ 116,802	\$ 116,802	\$ 116,802	\$ 116,802	\$ 116,802	\$ 116,802
Credits		\$ 158,455	\$ 128,810	\$ 210,435	\$ 224,640	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Debits		\$ (158,454)	\$ (128,809)	\$ (210,434)	\$ (224,640)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cash Balance - End of Month		\$ 116,800	\$ 116,801	\$ 116,802	\$ 116,802	\$ 116,802	\$ 116,802	\$ 116,802	\$ 116,802	\$ 116,802	\$ 116,802	\$ 116,802	\$ 116,802	\$ 116,802	\$ 116,802

BANK RECONCILIATION COMPLETED? (YES/NO)	Yes	Yes	Yes	Yes											

FEDERAL AND STATE GRANTS									
Fund	Budgeted Revenue	YTD Revenue	% of Budget	Fund	Budgeted Revenue	YTD Revenue	% of Budget		
CRF FY2021	\$ -	\$ 176.01	0%	SIQIG FT2021	\$ -	\$ 26,097.86	0%		
ECSE FY2022	\$ 2,811.54	\$ 1,553.24	55%	SIQIG FY2022	\$ 49,487.50	\$ -	0%		
ECSE FY2021	\$ -	\$ 697.26	0%	STATE CONNECTIVITY GT	\$ 1,800.00	\$ -	0%		
ESSER II FY2022	\$ -	\$ 2,843.68	0%	STDT WELLNESS & SUCCESS	\$ 46,235.00	\$ -	0%		
ESSER FY2021	\$ -	\$ 73,172.07	0%	STRIVING READERS FY2022	\$ -	\$ -	0%		
EXP OP GRANT	\$ 2,068.69	\$ -	0%	STRIVING READERS FY2021	\$ -	\$ -	0%		
IDEA B FY2022	\$ 71,052.00	\$ -	0%	TITLE I FY2021	\$ -	\$ 20,164.57	0%		
IDEA B FY2021	\$ -	\$ 19,318.06	0%	TITLE I NEGLECTED FY2021	\$ -	\$ -	0%		
MISC. STATE GRANTS FY22	\$ 15,500.00	\$ -	0%	TITLE I NEGLECTED FY2022	\$ -	\$ -	0%		
MISC. STATE GRANTS FY21	\$ -	\$ -	0%	TITLE I FY2022	\$ 95,426.61	\$ -	0%		
NC SSI FY2021	\$ -	\$ -	0%	TITLE IIA FY2022	\$ 7,609.43	\$ 366.28	5%		
ONCLI	\$ -	\$ -	0%	TITLE IIA FY2021	\$ -	\$ 1,430.34	0%		
SIG FY2022	\$ -	\$ -	0%	TITLE IV FY2022	\$ 10,035.31	\$ -	0%		
SIG FY2021	\$ -	\$ -	0%	TITLE IV FY2021	\$ -	\$ 7,343.57	0%		

Total YTD Grant Revenue \$ 153,162.94
\$ -



Monthly Financial Report
School: Akron Elementary School
Fiscal Year 2022 **Month** November

30	FY2022 BUDGET	JUL	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	FYTD	% of BUDGET
ENROLLMENT:															
Total Student FTE (CS Funding Reports)	87.59	89.48	89.48	89.48	88.99	90.87								89.66	102%
REVENUES: OPERATIONAL															
State Foundation and Casino Payments (3110, 3190, 3211)	\$1,520,798	\$122,444	\$131,216	\$218,788	\$95,592	\$97,340	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$665,380	44%
Food Services (Fund 006) (LUNCHROOM)	\$69,165	\$4,592	\$4,049	\$0	\$9,971	\$13,683	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$32,295	47%
Grants (Federal, State, Local)	\$302,026	\$42,276	\$0	\$0	\$110,887	\$900	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$154,063	51%
Other Operating Revenue (1410,18xx, student fees, etc.)	\$48,421	\$1,764	\$6,168	\$4,275	\$4,331	\$4,076	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$20,614	43%
TOTAL OPERATIONAL REVENUE	\$1,940,409.66	\$171,077	\$141,432	\$223,063	\$220,780	\$115,999	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$872,352	45%
EXPENDITURES: OPERATIONAL															
Personnel Services (Salaries & Wages)	\$563,632	\$44,109	\$64,570	\$66,424	\$69,746	\$86,365	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$331,213	59%
Fringe Benefits	\$214,717	\$18,191	\$22,980	\$22,638	\$21,581	\$24,336	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$109,726	51%
Purchased Services - (Non-Employees)	\$243,411	\$908	\$2,910	\$13,298	\$37,333	\$24,848	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$79,296	33%
Purchased Services - Management Company Fees	\$459,610	\$23,230	\$34,919	\$22,175	\$22,663	\$22,122	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$125,109	27%
Purchased Services - Federal Funded Salaries & Benefits	\$0	\$35,138	\$10,717	\$20,324	\$18,687	\$18,003	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$102,869	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	\$35,968	\$3,045	\$3,045	\$3,069	\$2,260	\$2,434	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$13,852	39%
Utilities (Electric, Gas, Telephone, Internet, etc)	\$48,050.00	\$2,301	\$2,295	\$4,862	\$3,124	\$3,293	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$15,876	33%
Equipment Lease (Copiers, Computers, Vehicles, etc.)	\$6,780	\$557	\$557	\$557	\$557	\$557	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,783	41%
Rent / Lease (Building / Facility)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0%
Repairs and Maintenance	\$95,712	\$7,169	\$6,992	\$6,882	\$7,233	\$7,186	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$35,462	37%
Materials, Supplies & Textbooks	\$60,725	\$0	\$4,481	\$4,377	\$3,816	\$9,697	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$22,370	37%
Capital Outlay (Equip. buses, etc.)	\$9,905	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0%
All Other Objects	\$21,110	\$3,341	\$7,036	\$232	\$290	\$1,838	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$12,736	60%
TOTAL OPERATIONAL EXPENDITURES	\$1,759,620	\$137,988	\$160,501	\$164,838	\$187,289	\$200,677	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$851,293	48%
TOTAL EXCESS OR (SHORTFALL)	\$180,790	\$33,088	(\$19,069)	\$58,225	\$33,491	(\$84,677)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$21,059	12%
REVENUE PER STUDENT	\$22,153	\$1,912	\$1,581	\$2,493	\$2,481	\$1,277								\$9,730	
EXPENSE PER STUDENT	\$20,089	\$1,542	\$1,794	\$1,842	\$2,105	\$2,208								\$9,495	
TOTAL EXCESS OR (SHORTFALL) PER STUDENT	\$2,064	\$370	(\$213)	\$651	\$376	(\$932)								\$235	

based on current enrollment

CASH															
Cash Balance - Beginning of Month		\$ 116,799	\$ 116,800	\$ 116,801	\$ 116,802	\$ 116,802	\$ 116,802	\$ 116,802	\$ 116,802	\$ 116,802	\$ 116,802	\$ 116,802	\$ 116,802	\$ 116,802	\$ 116,802
Credits		\$ 158,455	\$ 128,810	\$ 210,435	\$ 224,640	\$ 105,074	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Debits		\$ (158,454)	\$ (128,809)	\$ (210,434)	\$ (224,640)	\$ (105,074)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cash Balance - End of Month		\$ 116,800	\$ 116,801	\$ 116,802	\$ 116,802	\$ 116,802	\$ 116,802	\$ 116,802	\$ 116,802	\$ 116,802	\$ 116,802	\$ 116,802	\$ 116,802	\$ 116,802	\$ 116,802

BANK RECONCILIATION COMPLETED? (YES/NO)															
		Yes	Yes	Yes	Yes	Yes									

FEDERAL AND STATE GRANTS									
Fund	Budgeted Revenue	YTD Revenue	% of Budget	Fund	Budgeted Revenue	YTD Revenue	% of Budget		
CRF FY2021	\$ -	\$ 176.01	0%	SOIG FT2021	\$ -	\$ 26,097.86	0%		
ECSE FY2022	\$ 2,811.54	\$ 1,553.24	55%	SOIG FY2022	\$ 49,487.50	\$ -	0%		
ECSE FY2021	\$ -	\$ 697.26	0%	STATE CONNECTIVITY GT	\$ 1,800.00	\$ 900.00	50%		
ESSER II FY2022	\$ -	\$ 2,843.68	0%	STDT WELLNESS & SUCCESS	\$ 46,235.00	\$ -	0%		
ESSER FY2021	\$ -	\$ 73,172.07	0%	STRIVING READERS FY2022	\$ -	\$ -	0%		
EXP OP GRANT	\$ 2,068.69	\$ -	0%	STRIVING READERS FY2021	\$ -	\$ -	0%		
IDEA B FY2022	\$ 71,052.00	\$ -	0%	TITLE I FY2021	\$ -	\$ 20,164.57	0%		
IDEA B FY2021	\$ -	\$ 19,318.06	0%	TITLE I NEGLECTED FY2021	\$ -	\$ -	0%		
MISC. STATE GRANTS FY22	\$ 15,500.00	\$ -	0%	TITLE I NEGLECTED FY2022	\$ -	\$ -	0%		
MISC. STATE GRANTS FY21	\$ -	\$ -	0%	TITLE I FY2022	\$ 95,426.61	\$ -	0%		
NC SSI FY2021	\$ -	\$ -	0%	TITLE IIA FY2022	\$ 7,609.43	\$ 366.28	5%		
ONCLI	\$ -	\$ -	0%	TITLE IIA FY2021	\$ -	\$ 1,430.34	0%		
SIG FY2022	\$ -	\$ -	0%	TITLE IV FY2022	\$ 10,035.31	\$ -	0%		
SIG FY2021	\$ -	\$ -	0%	TITLE IV FY2021	\$ -	\$ 7,343.57	0%		

Total YTD Grant Revenue \$ 154,062.94
\$ -

CHECK NUMBER	CHECK DATE	NAME	BUDGET UNIT	OPU	ACCOUNT	DESCRIPTION	TRANSACTION AMOUNT
61916	10/08/21	LAKETEC	0010000296003000	030	419	*** PROFESSIONAL SE	59.85
61916	10/08/21	LAKETEC	0010000296003000	030	419	ARUBA 5Y FC 24X7 ED	30.67
61916	10/08/21	LAKETEC	0010000296003000	030	419	ARUBA 5Y FC 24X7 ED	80.07
61916	10/08/21	LAKETEC	0010000296003000	030	419	ARUBA SY FC 24X7 ED	266.86
61916	10/08/21	LAKETEC	0010000296003000	030	419	ARUBA CLEAR PASS NL	15.43
61917	10/08/21	BLUE TECHNOLOGIES	0010000296003000	030	429	FY22 COPIER CLICK C	486.32
61918	10/08/21	CDW-G	0010000296003000	030	416	E-RATE FRN # 219	7.34
61929	10/08/21	FREEDOM 2 GO TRANSP	0010000270003000	030	485	AKRELE - FY21/22 TR	3840
61937	10/08/21	PITNEY BOWES RESERV	0010000250003000	030	443	SEPT POSTAGE	17.18
61954	10/08/21	VERIZON WIRELESS	0010000296003000	030	441	FY22 VERIZON - CELL	60
V1194	10/08/21	RENEE SIMMONS OPALI	0010000123003000	030	431	9/1 HOME-AKRELE-HOM	10.64
V1200	10/08/21	REBECA L TYNER	0010000110003000	030	431	9/9 HOME-AKRELE-AKR	3.73
V1200	10/08/21	REBECA L TYNER	0010000110003000	030	431	9/21 HOME-AKRELE-AK	3.74
V1204	10/08/21	TDG FACILITIES SERV	0010000270003000	030	423	FY22 CONTRACT	6677.38
61906	10/08/21	EASTSIDE JERSEY DAI	0060000312003000	030	519	AKRELE DAIRY BLANKE	178.48
61916	10/08/21	LAKETEC	5073022296003000	030	419	ARUBA CLEARPASS CXO	69.16
61916	10/08/21	LAKETEC	5073022296003000	030	419	ARUBA CLEARPASS NLA	181.55
61916	10/08/21	LAKETEC	5073022296003000	030	419	ARUBA CLEAR PASS NL	155.61
61916	10/08/21	LAKETEC	5073022296003000	030	419	ARUBA CLEARPASS NLA	605.17
61916	10/08/21	LAKETEC	5073022296003000	030	419	PROFESSIONAL SERVIC	36.74
61916	10/08/21	LAKETEC	5073022296003000	030	419	PROFESSIONAL SERVIC	48.99
61916	10/08/21	LAKETEC	5073022296003000	030	419	*** PROFESSIONAL SE	709.31
61974	10/12/21	NUTRITION INC	0060000312003000	030	462	AKRELE NSLP AND SBP	9427.15
V1206	10/15/21	DE LAGE LANDEN	0010000296003000	030	426	FY22 COPIER LEASES	456.5
V1210	10/17/21	PITNEY BOWES (METER	0010000250003000	030	443	POSTAGE METERS (53.	53.01
V1213	10/17/21	HP FINANCIAL SERVIC	0010000296003000	030	426	(ADM \$100.27 - SCH	100.1
62055	10/22/21	OHIO MOBILE SHREDDI	0010000241503000	030	422	SHREDDING SERVICES	68.85
62056	10/22/21	ESC OF LAKE ERIE WE	0010000110003000	030	432	0909-0913 VIRTUAL R	170
62060	10/22/21	COMMUNITY SPEECH SE	0010000215103000	030	413	SPEECH SVCS	6930
62060	10/22/21	COMMUNITY SPEECH SE	0010000218103000	030	413	OT SVCS	8446.75
62065	10/22/21	HEALTHCARE BILLING	0010000250003000	030	419	AKRELE	190.65
62065	10/22/21	HEALTHCARE BILLING	0010000250003000	030	419	18/19 FINAL SETTLEM	6040.06
62072	10/22/21	UTILITIES BUSINESS	0010000270003000	030	452	WATER MAIN SERVICES	248.75
62073	10/22/21	UTILITIES BUSINESS	0010000270003000	030	452	WATER SERVICES	21.14
62074	10/22/21	UTILITIES BUSINESS	0010000270003000	030	452	FIRE WATER SERVICES	39.92
62081	10/22/21	DOMINION EAST OHIO	0010000270003000	030	453	GAS SERVICES	46.83
62088	10/22/21	OHIO EDISON	0010000270003000	030	451	ELECTRIC SERVICES (1938.75
62090	10/22/21	OHIO EDISON	0010000270003000	030	451	ELECTRIC SERVICES (487.78
V1216	10/22/21	ESC OF LAKE ERIE WE	0010000250003000	030	415	FY22 SPONSOR FEES	2259.78
62038	10/22/21	EASTSIDE JERSEY DAI	0060000312003000	030	519	AKRELE DAIRY BLANKE	148.74
62038	10/22/21	EASTSIDE JERSEY DAI	0060000312003000	030	519	AKRELE DAIRY BLANKE	179.26
62025	10/22/21	RENAISSANCE	5073022110003000	030	511	RENAISSANCE ONLINE	575
62050	10/22/21	MARK ONE MANUFACTUR	5073022276003000	030	514	ALCOHOL SPRAY - 14	477.12
62050	10/22/21	MARK ONE MANUFACTUR	5073022276003000	030	514	ESTIMATED SHIPPING/	80

62030	10/22/21	ZANER BLOSER	5872022123403000	030	519	KINDERGARTEN MATERI	1424.99
62030	10/22/21	ZANER BLOSER	5872022123403000	030	519	ESTIMATED SHIPPING/	128.25
V1220	10/24/21	AMAZON.COM	5073022276003000	030	514	FIRST AID TRAUMA KI	89.99
V1227	10/27/21	HNB MASTERCARD	0010000110003000	030	511	100 PK RECORDERS	269.95
V1227	10/27/21	HNB MASTERCARD	0010000119003000	030	511	9/24 CPI CLASS- WAT	10.42
62132	10/29/21	FUN EXPRESS	0010000110003000	030	511	PBIS REWARDS / PUTT	260.4
62132	10/29/21	FUN EXPRESS	0010000110003000	030	511	PBIS REWARDS / PUTT	-6.99
62149	10/29/21	AT T	0010000296003000	030	441	FY22 AKRELE ALARM	210.92
V1234	10/29/21	DAVID T MCGOOKEY	0010000110003000	030	431	8/26 HOME-AKRELE-HO	3.36
V1240	10/29/21	TREASURER OF STATE	0010000250003000	030	843	FINANCIAL AUDITS	287

CHECK NUMBER	CHECK DATE	NAME	BUDGET UNIT	ACCOUNT	OPU	DESCRIPTION	TRANSACTION AMOUNT
61705	09/17/21	MARK ONE MANUFACTUR	5073022276003000	514	030	NITRILE GLOVES - LA	\$ (137.00)
61705	09/17/21	MARK ONE MANUFACTUR	5073022276003000	514	030	DISPOSABLE MASKS -	\$ (180.00)
61705	09/17/21	MARK ONE MANUFACTUR	5073022276003000	514	030	ALCOHOL WIPES - 80	\$ (177.84)
61705	09/17/21	MARK ONE MANUFACTUR	5073022276003000	514	030	ALCOHOL SPRAY - 14	\$ (238.56)
61705	09/17/21	MARK ONE MANUFACTUR	5073022276003000	514	030	ESTIMATED SHIPPING/	\$ (60.00)
62183	11/05/21	STAPLES ADVANTAGE	0010000110003000	512	030	AUG-MAY OFFICE SUPP	\$ 247.51
62206	11/05/21	HUNTINGTON INSURANC	0010000250003000	851	030	PITTMAN_BOND TRANSF	\$ 20.00
62233	11/05/21	CHARTER COMMUNICATI	0010000296003000	441	030	FY22 AKRELE PHONE -	\$ 174.40
62254	11/05/21	VERIZON WIRELESS	0010000296003000	441	030	FY22 VERIZON - CELL	\$ 60.00
V1244	11/05/21	TDG FACILITIES SERV	0010000270003000	423	030	FY22 CONTRACT	\$ 6,768.02
62193	11/05/21	EASTSIDE JERSEY DAI	0060000312003000	519	030	AKRELE DAIRY BLANKE	\$ 148.74
V1246	11/11/21	ESC OF LAKE ERIE WE	0010000250003000	415	030	FY22 SPONSOR FEES	\$ 2,433.51
62281	11/12/21	AKRON CHILDRENS HOS	0010000276003000	432	030	MEDICATION/DIABETIC	\$ 19.42
62300	11/12/21	HUNTINGTON INSURANC	0010000250003000	855	030	FY21_INSURANCE	\$ 1,429.65
62301	11/12/21	BLUE TECHNOLOGIES	0010000296003000	429	030	FY22 COPIER CLICK C	\$ 417.94
62305	11/12/21	SAVVAS LEARNING CEN	0010000110003000	511	030	QUOTE#170652-1 / EN	\$ 3,835.77
62305	11/12/21	SAVVAS LEARNING CEN	0010000110003000	511	030	QUOTE#170652-1 / EN	\$ 2,058.19
62310	11/12/21	COMMUNITY SPEECH SE	0010000215103000	413	030	SPEECH SVCS	\$ 5,010.00
62310	11/12/21	COMMUNITY SPEECH SE	0010000218103000	413	030	OT SVCS	\$ 7,100.75
62315	11/12/21	HEALTHCARE BILLING	0010000250003000	419	030	AKRELE	\$ 338.03
62316	11/12/21	FREEDOM 2 GO TRANSP	0010000282103000	485	030	AKRELE - FY21/22 TR	\$ 3,168.00
62325	11/12/21	PITNEY BOWES RESERV	0010000250003000	443	030	POSTAGE_OCT	\$ 56.18
V1301	11/12/21	REBECA L TYNER	0010000110003000	431	030	10/12 HOME-AKRELE-A	\$ 3.73
V1301	11/12/21	REBECA L TYNER	0010000110003000	431	030	10/21 HOME-AKRMID/S	\$ 5.04
V1301	11/12/21	REBECA L TYNER	0010000110003000	439	030	10/12 TURNPIKE TOLL	\$ 0.91
V1305	11/12/21	HP FINANCIAL SERVIC	0010000296003000	426	030	(ADM \$100.27 - SCH	\$ 100.09
62290	11/12/21	EASTSIDE JERSEY DAI	0060000312003000	519	030	AKRELE DAIRY BLANKE	\$ 152.57
62303	11/12/21	MARK ONE MANUFACTUR	5073022276003000	514	030	NITRILE GLOVES - LA	\$ 137.00
62303	11/12/21	MARK ONE MANUFACTUR	5073022276003000	514	030	DISPOSABLE MASKS -	\$ 180.00
62303	11/12/21	MARK ONE MANUFACTUR	5073022276003000	514	030	ALCOHOL WIPES - 80	\$ 177.84
62303	11/12/21	MARK ONE MANUFACTUR	5073022276003000	514	030	ALCOHOL SPRAY - 14	\$ 238.56
62303	11/12/21	MARK ONE MANUFACTUR	5073022276003000	514	030	ESTIMATED SHIPPING/	\$ 60.00
V1303	11/12/21	AMAZON.COM	5872022123403000	519	030	SUPPLIES	\$ 1,030.72
62384	11/19/21	HUNTINGTON INSURANC	0010000250003000	851	030	BONDS_HOSKIN	\$ 200.00
62387	11/19/21	ASIAN WORLD OF MART	0010000119003000	511	030	MARTIAL ARTS EQUIPM	\$ 69.14
62399	11/19/21	UTILITIES BUSINESS	0010000270003000	452	030	WATER MAIN SERVICES	\$ 288.92
62400	11/19/21	UTILITIES BUSINESS	0010000270003000	452	030	WATER SERVICES	\$ 21.14
62401	11/19/21	UTILITIES BUSINESS	0010000270003000	452	030	FIRE WATER SERVICES	\$ 39.92
62408	11/19/21	DOMINION EAST OHIO	0010000270003000	453	030	GAS SERVICES	\$ 197.24
62418	11/19/21	OHIO EDISON	0010000270003000	451	030	ELECTRIC SERVICES (\$ 1,854.55
62420	11/19/21	OHIO EDISON	0010000270003000	451	030	ELECTRIC SERVICES (\$ 216.01
62368	11/19/21	EASTSIDE JERSEY DAI	0060000312003000	519	030	AKRELE DAIRY BLANKE	\$ 123.22
62375	11/19/21	NUTRITION INC	0060000312003000	462	030	AKRELE NSLP AND SBP	\$ 8,193.55
62360	11/19/21	GALLOPADE INTERNATI	5073022110003000	511	030	K-5 GALLOPADE CURRI	\$ 1,396.23
62366	11/19/21	WILSON LANGUAGE TRA	5073022220003000	412	030	10/27/2021 VIRTUAL	\$ 32.11
62363	11/19/21	OMEA	5902022220003000	412	030	FEB 3-FEB 5, 2022 P	\$ 250.00
V1317	11/23/21	TREASURER OF STATE	0010000250003000	843	030	FINANCIAL AUDITS	\$ 184.50

V1326	11/23/21	AMAZON.COM	0010000110003000	511	030	BRAG TAGS / CART AT	\$	19.98
V1328	11/23/21	DE LAGE LANDEN	0010000296003000	426	030	FY22 COPIER LEASES	\$	456.50
V1320	11/23/21	HNB MASTERCARD	5073022220003000	412	030	HILTON HOTEL- DEBRA	\$	17.59
V1320	11/23/21	HNB MASTERCARD	5073022220003000	412	030	HILTON HOTEL- LAURA	\$	42.20
V1320	11/23/21	HNB MASTERCARD	5725022200003000	419	030	10/21 FAMILY NIGHT	\$	166.50
V1326	11/23/21	AMAZON.COM	5725022200003000	510	030	10/21/2021	\$	79.84
V1326	11/23/21	AMAZON.COM	5725022200003000	560	030	JUICE (4) PACK OF	\$	62.97
62440	11/24/21	STAPLES ADVANTAGE	0010000110003000	512	030	AUG-MAY OFFICE SUPP	\$	11.50
62440	11/24/21	STAPLES ADVANTAGE	0010000110003000	512	030	AUG-MAY OFFICE SUPP	\$	240.68
62443	11/24/21	NAVIGATE 360, LLC	0010000276003000	413	030	PREPARED LICENSE RE	\$	500.00
62444	11/24/21	EASTSIDE JERSEY DAI	0060000312003000	519	030	AKRELE DAIRY BLANKE	\$	152.57
62501	12/03/21	AT T	0010000296003000	441	030	FY22 AKRELE ALARM	\$	211.08
62511	12/03/21	CHARTER COMMUNICATI	0010000296003000	441	030	FY22 AKRELE PHONE -	\$	173.33
62492	12/03/21	MARK ONE MANUFACTUR	5073022276003000	514	030	VINYL GLOVES - LARG	\$	67.00



Monthly Financial Report
School: Akron Middle School
Fiscal Year 2022 **Month** October

020	FY2022 BUDGET	JUL	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	FYTD	% of BUDGET
ENROLLMENT:															
Total Student FTE (CS Funding Reports)	62.27	62.93	62.93	62.93	64.04									63.21	102%
REVENUES: OPERATIONAL															
State Foundation and Casino Payments (3110, 3190, 3211)	\$1,003,477	\$83,931	\$92,699	\$114,356	\$87,237	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$378,224	38%
Food Services (Fund 006) (LUNCHROOM)	\$39,528	\$4,274	\$3,814	\$0	\$1,086	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$9,175	23%
Grants (Federal, State, Local)	\$229,302	\$4,675	\$0	\$0	\$108,004	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$112,679	49%
Other Operating Revenue (1410,18xx, student fees, etc.)	\$34,425	\$1,241	\$4,762	\$2,666	\$2,804	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$11,473	33%
TOTAL OPERATIONAL REVENUE	\$1,306,733.08	\$94,121	\$101,276	\$117,022	\$199,131	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$511,550	39%
EXPENDITURES: OPERATIONAL															
Personnel Services (Salaries & Wages)	\$357,934	\$55,530	\$42,966	\$46,679	\$48,583	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$193,758	54%
Fringe Benefits	\$ 145,211.95	\$15,313	\$14,485	\$14,773	\$12,927	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$57,499	40%
Purchased Services - (Non-Employees)	\$ 135,330.85	\$725	\$1,660	\$5,986	\$27,194	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$35,565	26%
Purchased Services - Management Company Fees	\$307,322	\$16,337	\$24,558	\$15,595	\$16,309	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$72,800	24%
Purchased Services - Federal Funded Salaries & Benefits	\$0	\$4,675	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,675	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	\$24,196	\$2,095	\$2,095	\$2,173	\$2,149	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,510	35%
Utilities (Electric, Gas, Telephone, Internet, etc)	\$ 33,550.00	\$1,239	\$379	\$3,291	\$2,122	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,031	21%
Equipment Lease (Copiers, Computers, Vehicles, etc.)	\$5,928	\$487	\$487	\$487	\$487	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,947	33%
Rent / Lease (Building / Facility)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0%
Repairs and Maintenance	\$ 61,558.89	\$13,217	\$6,744	\$16,899	\$15,724	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$52,584	85%
Materials, Supplies & Textbooks	\$ 46,389.92	\$0	\$7,192	\$3,912	\$8,382	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$19,487	42%
Capital Outlay (Equip, buses, etc.)	\$ 5,522.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0%
All Other Objects	\$ 12,885.00	\$1,720	\$3,621	\$72	\$205	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,618	44%
TOTAL OPERATIONAL EXPENDITURES	\$1,135,827.61	\$111,338	\$104,188	\$109,867	\$134,082	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$459,474	40%
TOTAL EXCESS OR (SHORTFALL)	\$170,905	(\$17,216)	(\$2,912)	\$7,156	\$65,050	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$52,077	30%
REVENUE PER STUDENT	\$20,984.95	\$1,496	\$1,609	\$1,860	\$3,109									\$8,093	
EXPENSE PER STUDENT	\$18,240.37	\$1,769	\$1,656	\$1,746	\$2,094									\$7,269	
TOTAL EXCESS OR (SHORTFALL) PER STUDENT	\$2,745	(\$274)	(\$46)	\$114	\$1,016									\$824	

based on current enrollment

CASH	
Cash Balance - Beginning of Month	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
Credits	\$ 85,939 \$ 93,094 \$ 108,840 \$ 191,103 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
Debits	\$ (85,939) \$ (93,094) \$ (108,840) \$ (191,103) \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
Cash Balance - End of Month	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -

BANK RECONCILIATION COMPLETED? (YES/NO)	Yes	Yes	Yes	Yes										

FEDERAL FUNDS								
Fund	Budgeted Revenue	YTD Revenue	% of Budget	Fund	Budgeted Revenue	YTD Revenue	% of Budget	
CRF FY2021	\$ -	\$ -	0%	SQIG FT2021	\$ -	\$ -	0%	
ECSE FY2022	\$ -	\$ -	0%	SQIG FY2022	\$ 47,500.00	\$ -	0%	
ECSE FY2021	\$ -	\$ -	0%	STATE CONNECTIVITY GT	\$ 1,800.00	\$ -	0%	
ESSER II FY2022	\$ -	\$ 1,312.94	0%	STDT WELLNESS & SUCCESS	\$ 45,960.00	\$ -	0%	
ESSER FY2021	\$ -	\$ -	0%	STRIVING READERS FY2022	\$ -	\$ -	0%	
EXP OP GRANT	\$ 1,057.41	\$ -	0%	STRIVING READERS FY2021	\$ -	\$ -	0%	
IDEA B FY2022	\$ 44,171.71	\$ -	0%	TITLE 1 FY2021	\$ -	\$ -	0%	
IDEA B FY2021	\$ -	\$ -	0%	TITLE 1 NEGLECTED FY2021	\$ -	\$ -	0%	
MISC. STATE GRANTS FY22	\$ 15,500.00	\$ -	0%	TITLE 1 NEGLECTED FY2022	\$ -	\$ -	0%	
MISC. STATE GRANTS FY21	\$ -	\$ -	0%	TITLE I FY2022	\$ 52,336.17	\$ -	0%	
NC SSI FY2021	\$ -	\$ -	0%	TITLE IIA FY2022	\$ 3,582.69	\$ 1,500.00	42%	
ONCLI	\$ -	\$ -	0%	TITLE IIA FY2021	\$ -	\$ -	0%	
SIG FY2022	\$ 7,359.00	\$ -	0%	TITLE IV FY2022	\$ 10,035.31	\$ -	0%	
SIG FY2021	\$ -	\$ 105,191.23	0%	TITLE IV FY2021	\$ -	\$ 4,674.87	0%	

Total YTD Grant Revenue	\$ 112,679.04
	\$ -



Monthly Financial Report
School: Akron Middle School
Fiscal Year 2022 **Month** November

020	FY2022 BUDGET	JUL	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	FYTD	% of BUDGET
ENROLLMENT:															
Total Student FTE (CS Funding Reports)	62.27	62.93	62.93	62.93	64.04	65.50								63.67	102%
REVENUES: OPERATIONAL															
State Foundation and Casino Payments (3110, 3190, 3211)	\$1,003,477	\$83,931	\$92,699	\$114,356	\$87,237	\$95,550	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$473,773	47%
Food Services (Fund 006) (LUNCHROOM)	\$39,528	\$4,274	\$3,814	\$0	\$1,086	\$9,109	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$18,284	46%
Grants (Federal, State, Local)	\$229,302	\$4,675	\$0	\$0	\$108,004	\$2,169	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$114,848	50%
Other Operating Revenue (1410,18xx, student fees, etc.)	\$34,425	\$1,241	\$4,762	\$2,666	\$2,804	\$3,007	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14,480	42%
TOTAL OPERATIONAL REVENUE	\$1,306,733.08	\$94,121	\$101,276	\$117,022	\$199,131	\$109,834	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$621,384	48%
EXPENDITURES: OPERATIONAL															
Personnel Services (Salaries & Wages)	\$357,934	\$55,530	\$39,395	\$37,453	\$39,058	\$62,216	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$233,652	65%
Fringe Benefits	\$145,212	\$15,313	\$13,593	\$12,466	\$10,546	\$14,025	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$65,942	45%
Purchased Services - (Non-Employees)	\$135,331	\$725	\$1,660	\$5,986	\$27,194	\$15,999	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$51,564	38%
Purchased Services - Management Company Fees	\$307,322	\$16,337	\$24,558	\$15,595	\$16,309	\$15,946	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$88,745	29%
Purchased Services - Federal Funded Salaries & Benefits	\$0	\$4,675	\$4,463	\$11,533	\$11,907	\$11,534	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$44,112	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	\$24,196	\$2,095	\$2,095	\$2,173	\$2,149	\$2,389	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10,899	45%
Utilities (Electric, Gas, Telephone, Internet, etc)	\$33,550.00	\$1,239	\$379	\$3,291	\$2,122	\$2,313	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$9,343	28%
Equipment Lease (Copiers, Computers, Vehicles, etc.)	\$5,928	\$487	\$487	\$487	\$487	\$487	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,434	41%
Rent / Lease (Building / Facility)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0%
Repairs and Maintenance	\$61,559	\$13,217	\$6,744	\$16,899	\$15,724	\$18,513	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$71,098	115%
Materials, Supplies & Textbooks	\$46,390	\$0	\$7,192	\$3,912	\$8,382	\$3,060	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$22,546	49%
Capital Outlay (Equip. buses, etc.)	\$5,522	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0%
All Other Objects	\$12,885	\$1,720	\$3,621	\$72	\$205	\$1,222	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,840	53%
TOTAL OPERATIONAL EXPENDITURES	\$1,135,828	\$111,338	\$104,188	\$109,867	\$134,082	\$147,703	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$607,177	53%
TOTAL EXCESS OR (SHORTFALL)	\$170,905	(\$17,216)	(\$2,912)	\$7,156	\$65,050	(\$37,869)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14,207	8%
REVENUE PER STUDENT	\$20,985	\$1,496	\$1,609	\$1,860	\$3,109	\$1,677								\$9,760	
EXPENSE PER STUDENT	\$18,240	\$1,769	\$1,656	\$1,746	\$2,094	\$2,255								\$9,537	
TOTAL EXCESS OR (SHORTFALL) PER STUDENT	\$2,745	(\$274)	(\$46)	\$114	\$1,016	(\$578)								\$223	

based on current enrollment

CASH															
Cash Balance - Beginning of Month		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Credits		\$ 85,939	\$ 93,094	\$ 108,840	\$ 191,103	\$ 102,050	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Debits		\$ (85,939)	\$ (93,094)	\$ (108,840)	\$ (191,103)	\$ (102,050)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cash Balance - End of Month		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

BANK RECONCILIATION COMPLETED? (YES/NO)	Yes	Yes	Yes	Yes	Yes										

FEDERAL FUNDS									
Fund	Budgeted Revenue	YTD Revenue	% of Budget	Fund	Budgeted Revenue	YTD Revenue	% of Budget		
CRF FY2021	\$ -	\$ 1,269.28	0%	SQIG FT2021	\$ -	\$ -	0%		
ECSE FY2022	\$ -	\$ -	0%	SQIG FY2022	\$ 47,500.00	\$ -	0%		
ECSE FY2021	\$ -	\$ -	0%	STATE CONNECTIVITY GT	\$ 1,800.00	\$ 900.00	50%		
ESSER II FY2022	\$ -	\$ 1,312.94	0%	STDT WELLNESS & SUCCESS	\$ 45,960.00	\$ -	0%		
ESSER FY2021	\$ -	\$ -	0%	STRIVING READERS FY2022	\$ -	\$ -	0%		
EXP OP GRANT	\$ 1,057.41	\$ -	0%	STRIVING READERS FY2021	\$ -	\$ -	0%		
IDEA B FY2022	\$ 44,171.71	\$ -	0%	TITLE 1 FY2021	\$ -	\$ -	0%		
IDEA B FY2021	\$ -	\$ -	0%	TITLE 1 NEGLECTED FY2021	\$ -	\$ -	0%		
MISC. STATE GRANTS FY22	\$ 15,500.00	\$ -	0%	TITLE 1 NEGLECTED FY2022	\$ -	\$ -	0%		
MISC. STATE GRANTS FY21	\$ -	\$ -	0%	TITLE I FY2022	\$ 52,336.17	\$ -	0%		
NC SSI FY2021	\$ -	\$ -	0%	TITLE IIA FY2022	\$ 3,582.69	\$ 1,500.00	42%		
ONCLI	\$ -	\$ -	0%	TITLE IIA FY2021	\$ -	\$ -	0%		
SIG FY2022	\$ 7,359.00	\$ -	0%	TITLE IV FY2022	\$ 10,035.31	\$ -	0%		
SIG FY2021	\$ -	\$ 105,191.23	0%	TITLE IV FY2021	\$ -	\$ 4,674.87	0%		

Total YTD Grant Revenue		\$ 114,848.32
		\$ -

CHECK NUMBER	CHECK DATE	NAME	BUDGET UNIT	OPU	ACCOUNT	DESCRIPTION	TRANSACTION AMOUNT
61916	10/08/21	LAKETEC	0010000296002000	020	419	*** PROFESSIONAL SE	\$ 42.09
61916	10/08/21	LAKETEC	0010000296002000	020	419	ARUBA 5Y FC 24X7 ED	\$ 21.57
61916	10/08/21	LAKETEC	0010000296002000	020	419	ARUBA 5Y FC 24X7 ED	\$ 56.31
61916	10/08/21	LAKETEC	0010000296002000	020	419	ARUBA SY FC 24X7 ED	\$ 187.68
61916	10/08/21	LAKETEC	0010000296002000	020	419	ARUBA CLEAR PASS NL	\$ 10.85
61917	10/08/21	BLUE TECHNOLOGIES	0010000296002000	020	429	FY22 COPIER CLICK C	\$ 277.52
61918	10/08/21	CDW-G	0010000296002000	020	416	E-RATE FRN # 219	\$ 7.34
61929	10/08/21	FREEDOM 2 GO TRANSP	0010000270002000	020	485	AKRMID - FY21/22 TR	\$ 1,632.00
61937	10/08/21	PITNEY BOWES RESERV	0010000250002000	020	443	SEPT POSTAGE	\$ 9.21
61939	10/08/21	TIME WARNER CABLE	0010000296002000	020	441	AKRON MIDDLE/SECOND	\$ 152.61
61954	10/08/21	VERIZON WIRELESS	0010000296002000	020	441	FY22 VERIZON - CELL	\$ 60.00
61955	10/08/21	UTILITIES BUSINESS	0010000270002000	020	452	AKRMID - WATER SERV	\$ 137.77
61981	10/12/21	OHIO EDISON	0010000270002000	020	451	AKRMID - ELECTRIC S	\$ 1,684.04
61985	10/13/21	ST. MARY PARISH	0010000270002000	020	429	FY22 BLDG LEASE PAI	\$ 1,588.00
61985	10/13/21	ST. MARY PARISH	0010000270002000	020	429	FY22 BLDG LEASE PAI	\$ 1,588.00
61985	10/13/21	ST. MARY PARISH	0010000270002000	020	429	FY22 BLDG LEASE PAI	\$ 1,588.00
61985	10/13/21	ST. MARY PARISH	0010000270002000	020	429	FY22 BLDG LEASE PAI	\$ 1,588.00
62055	10/22/21	OHIO MOBILE SHREDDI	0010000241502000	020	422	SHREDDING SERVICES	\$ 45.50
62057	10/22/21	SAVVAS LEARNING CEN	0010000110002000	020	511	SAVVAS / QUOTE# 168	\$ 1,855.29
62057	10/22/21	SAVVAS LEARNING CEN	0010000110002000	020	511	SAVVAS / QUOTE# 168	\$ 1,719.54
62060	10/22/21	COMMUNITY SPEECH SE	0010000215102000	020	413	SPEECH SVCS	\$ 1,260.00
62060	10/22/21	COMMUNITY SPEECH SE	0010000218102000	020	413	OT SVCS	\$ 642.62
62065	10/22/21	HEALTHCARE BILLING	0010000250002000	020	419	AKRMID	\$ 21.78
62065	10/22/21	HEALTHCARE BILLING	0010000250002000	020	419	18/19 FINAL SETTLEM	\$ 1,762.62
62109	10/29/21	ST. MARY PARISH	0010000270002000	020	429	FY22 BLDG LEASE PAI	\$ 3,225.31
62116	10/29/21	STAPLES ADVANTAGE	0010000110002000	020	512	AUG-MAY OFFICE SUPP	\$ 89.58
62121	10/29/21	OAESA - SAIL FOR ED	0010000241002000	020	432	SECRETARY CONF.REGI	\$ 270.00
62176	10/29/21	DOMINION EAST OHIO.	0010000270002000	020	453	AKRMID - GAS SERVIC	\$ 25.48
V1194	10/08/21	RENEE SIMMONS OPALI	0010000123002000	020	431	9/8 HOME-AKRMID/SEC	\$ 5.60
V1200	10/08/21	REBECA L TYNER	0010000110002000	020	431	9/1 HOME-AKRMID/SEC	\$ 5.04
V1200	10/08/21	REBECA L TYNER	0010000110002000	020	431	9/9 HOME-AKRELE-AKR	\$ 3.73
V1200	10/08/21	REBECA L TYNER	0010000110002000	020	431	9/21 HOME-AKRELE-AK	\$ 3.73
V1200	10/08/21	REBECA L TYNER	0010000110002000	020	439	9/22 HOME-AKRMID/SE	\$ 5.04
V1200	10/08/21	REBECA L TYNER	0010000110002000	020	431	9/28 HOME-AKRMID/SE	\$ 5.04
V1204	10/08/21	TDG FACILITIES SERV	0010000270002000	020	423	FY22 CONTRACT	\$ 4,704.52
V1204	10/08/21	TDG FACILITIES SERV	0010000270002000	020	429	CUT ACCESS HOLE INT	\$ 393.75
V1204	10/08/21	TDG FACILITIES SERV	0010000270002000	020	429	ROOF LEAK REPAIR	\$ 725.33
V1206	10/15/21	DE LAGE LANDEN	0010000296002000	020	426	FY22 COPIER LEASES	\$ 386.72
V1210	10/17/21	PITNEY BOWES (METER	0010000250002000	020	443	POSTAGE METERS (53.	\$ 53.01
V1213	10/17/21	HP FINANCIAL SERVIC	0010000296002000	020	426	(ADM \$100.27 - SCH	\$ 100.10
V1216	10/22/21	ESC OF LAKE ERIE WE	0010000250002000	020	415	FY22 SPONSOR FEES	\$ 2,148.64
V1227	10/27/21	HNB MASTERCARD	0010000119002000	020	511	9/24 CPI CLASS- WAT	\$ 10.42
V1227	10/27/21	HNB MASTERCARD	0010000110002000	020	511	9-30-21 AKRON ZOO /	\$ 385.00
V1234	10/29/21	DAVID T MCGOOKEY	0010000110002000	020	431	9/13 HOME-AKRMID-SA	\$ 8.70

V1240	10/29/21	TREASURER OF STATE	0010000250002000	020	843	FINANCIAL AUDITS	\$	205.00
61907	10/08/21	EAST SIDE JERSEY DA	0060000312002000	020	519	AKRMID DAIRY BLANKE	\$	59.11
61974	10/12/21	NUTRITION INC	0060000312002000	020	462	AKRMID NSLP AND SBP	\$	7,142.94
62039	10/22/21	EAST SIDE JERSEY DA	0060000312002000	020	519	AKRMID DAIRY BLANKE	\$	59.11
62039	10/22/21	EAST SIDE JERSEY DA	0060000312002000	020	519	AKRMID DAIRY BLANKE	\$	59.11
62126	10/29/21	EAST SIDE JERSEY DA	0060000312002000	020	519	AKRMID DAIRY BLANKE	\$	59.11
61916	10/08/21	LAKETEC	5073022296002000	020	419	ARUBA CLEARPASS CXO	\$	48.64
61916	10/08/21	LAKETEC	5073022296002000	020	419	ARUBA CLEARPASS NLA	\$	127.68
61916	10/08/21	LAKETEC	5073022296002000	020	419	ARUBA CLEAR PASS NL	\$	109.44
61916	10/08/21	LAKETEC	5073022296002000	020	419	ARUBA CLEARPASS NLA	\$	425.61
61916	10/08/21	LAKETEC	5073022296002000	020	419	PROFESSIONAL SERVIC	\$	25.84
61916	10/08/21	LAKETEC	5073022296002000	020	419	PROFESSIONAL SERVIC	\$	34.45
61916	10/08/21	LAKETEC	5073022296002000	020	419	*** PROFESSIONAL SE	\$	477.53
62025	10/22/21	RENAISSANCE	5073022110002000	020	511	RENAISSANCE ONLINE	\$	2,799.00
62113	10/29/21	SCHOLASTIC MAGAZINE	5073022110002000	020	511	SCHOLASTIC MAGAZINE	\$	998.80
62113	10/29/21	SCHOLASTIC MAGAZINE	5073022110002000	020	511	ESTIMATED SHIPPING/	\$	82.78
V1220	10/24/21	AMAZON.COM	5073022276002000	020	514	FIRST AID TRAUMA KI	\$	89.99
V1220	10/24/21	AMAZON.COM	5073022276002000	020	514	DISPOSABLE ADULT MA	\$	115.00
61971	10/12/21	DR LORI ELLIOTT EDU	5725022220002000	020	412	09/28/2021 PD	\$	4,350.00
62035	10/22/21	DONNA J WHYTE	5725022220002000	020	412	10/14-10/15 PD	\$	7,000.00
62025	10/22/21	RENAISSANCE	5902022220002000	020	412	RENAISSANCE COACHIN	\$	1,500.00

CHECK NUMBER	CHECK DATE	NAME	BUDGET UNIT	ACCOUNT	OPU	DESCRIPTION	TRANSACTION AMOUNT
62206	11/05/21	HUNTINGTON INSURANC	0010000250002000	851	020	PITTMAN_BOND TRANSF	\$ 20.00
62232	11/05/21	OHIO EDISON	0010000270002000	451	020	AKRMID - ELECTRIC S	\$ 1,068.61
62234	11/05/21	CHARTER COMMUNICATI	0010000296002000	441	020	AKRON MIDDLE/SECOND	\$ 152.61
62254	11/05/21	VERIZON WIRELESS	0010000296002000	441	020	FY22 VERIZON - CELL	\$ 60.00
62255	11/05/21	UTILITIES BUSINESS	0010000270002000	452	020	AKRMID - WATER SERV	\$ 164.54
V1244	11/05/21	TDG FACILITIES SERV	0010000270002000	423	020	FY22 CONTRACT	\$ 4,768.37
V1244	11/05/21	TDG FACILITIES SERV	0010000270002000	429	020	ASPHALT MILL AND OV	\$ 10,106.25
62194	11/05/21	EASTSIDE JERSEY DAI	0060000312002000	519	020	AKRMID DAIRY BLANKE	\$ 59.11
62191	11/05/21	DR LORI ELLIOTT EDU	5725022220002000	412	020	10/25/2021 PD	\$ 4,350.00
V1246	11/11/21	ESC OF LAKE ERIE WE	0010000250002000	415	020	FY22 SPONSOR FEES	\$ 2,388.74
62280	11/12/21	STAPLES ADVANTAGE	0010000110002000	512	020	AUG-MAY OFFICE SUPP	\$ 11.54
62300	11/12/21	HUNTINGTON INSURANC	0010000250002000	855	020	FY21_INSURANCE	\$ 735.86
62301	11/12/21	BLUE TECHNOLOGIES	0010000296002000	429	020	FY22 COPIER CLICK C	\$ 282.74
62305	11/12/21	SAVVAS LEARNING CEN	0010000110002000	511	020	QUOTE#171373-1 / EX	\$ 641.88
62305	11/12/21	SAVVAS LEARNING CEN	0010000110002000	511	020	QUOTE#171373-1 / EX	\$ 1,401.66
62310	11/12/21	COMMUNITY SPEECH SE	0010000215102000	413	020	SPEECH SVCS	\$ 1,875.00
62310	11/12/21	COMMUNITY SPEECH SE	0010000218102000	413	020	OT SVCS	\$ 1,020.00
62315	11/12/21	HEALTHCARE BILLING	0010000250002000	419	020	AKRMID	\$ 83.96
62316	11/12/21	FREEDOM 2 GO TRANSP	0010000282102000	485	020	AKRMID - FY21/22 TR	\$ 1,538.00
62325	11/12/21	PITNEY BOWES RESERV	0010000250002000	443	020	POSTAGE_OCT	\$ 0.53
V1301	11/12/21	REBECA L TYNER	0010000110002000	431	020	10/12 HOME-AKRELE-A	\$ 3.73
V1301	11/12/21	REBECA L TYNER	0010000110002000	431	020	10/18 HOMED-AKRMID/	\$ 5.04
V1301	11/12/21	REBECA L TYNER	0010000110002000	439	020	10/12 TURNPIKE TOLL	\$ 0.92
V1305	11/12/21	HP FINANCIAL SERVIC	0010000296002000	426	020	(ADM \$100.27 - SCH	\$ 100.09
62291	11/12/21	EASTSIDE JERSEY DAI	0060000312002000	519	020	AKRMID DAIRY BLANKE	\$ 60.64
62354	11/19/21	STAPLES ADVANTAGE	0010000110002000	512	020	AUG-MAY OFFICE SUPP	\$ 162.37
62364	11/19/21	OUTBACK RAYS AMAZIN	0010000110002000	511	020	PBIS / ANIMAL SHOW	\$ 300.00
62384	11/19/21	HUNTINGTON INSURANC	0010000250002000	851	020	BONDS_HOSKIN	\$ 200.00
62387	11/19/21	ASIAN WORLD OF MART	0010000119002000	511	020	MARTIAL ARTS EQUIPM	\$ 69.14
V1308	11/19/21	JOHN W GUYER	0010000241002000	433	020	10/11 HOME-SAM-PAIE	\$ 67.76
62369	11/19/21	EASTSIDE JERSEY DAI	0060000312002000	519	020	AKRMID DAIRY BLANKE	\$ 60.64
62375	11/19/21	NUTRITION INC	0060000312002000	462	020	AKRMID NSLP AND SBP	\$ 6,462.66
62366	11/19/21	WILSON LANGUAGE TRA	5073022220002000	412	020	10/27/2021 VIRTUAL	\$ 32.11
V1317	11/23/21	TREASURER OF STATE	0010000250002000	843	020	FINANCIAL AUDITS	\$ 266.50
V1328	11/23/21	DE LAGE LANDEN	0010000296002000	426	020	FY22 COPIER LEASES	\$ 386.72
V1320	11/23/21	HNB MASTERCARD	5073022220002000	412	020	HILTON HOTEL- DEBRA	\$ 17.59
V1320	11/23/21	HNB MASTERCARD	5073022220002000	412	020	HILTON HOTEL- LAURA	\$ 42.20
62437	11/24/21	ST. MARY PARISH	0010000270002000	429	020	FY22 BLDG LEASE PAI	\$ 3,356.00
62440	11/24/21	STAPLES ADVANTAGE	0010000110002000	512	020	AUG-MAY OFFICE SUPP	\$ 11.96
62440	11/24/21	STAPLES ADVANTAGE	0010000110002000	512	020	AUG-MAY OFFICE SUPP	\$ 204.63
62443	11/24/21	NAVIGATE 360, LLC	0010000276002000	413	020	PREPARED LICENSE RE	\$ 500.00
62445	11/24/21	EASTSIDE JERSEY DAI	0060000312002000	519	020	AKRMID DAIRY BLANKE	\$ 76.29
62529	12/03/21	DOMINION EAST OHIO.	0010000270002000	453	020	AKRMID - GAS SERVIC	\$ 866.25



Monthly Financial Report
 School: Akron Secondary School
 Fiscal Year 2022 Month October

100	FY2022 BUDGET	JUL	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	FYTD	% of BUDGET
ENROLLMENT:															
Total Student FTE (CS Funding Reports)	70.76	70.20	70.20	70.20	61.65									68.06	96%
REVENUES: OPERATIONAL															
State Foundation and Casino Payments (3110, 3190, 3211)	\$1,264,260	\$101,325	\$105,103	\$124,622	\$95,308	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$426,359	34%
Food Services (Fund 006) (LUNCHROOM)	\$31,348	\$5,274	\$5,274	\$0	\$2,865	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$13,413	43%
Grants (Federal, State, Local)	\$157,376	\$4,700	\$0	\$0	\$19,702	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$24,402	16%
Other Operating Revenue (1410, 18xx, student fees, etc.)	\$39,115	\$1,384	\$5,608	\$2,955	\$2,788	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$12,736	33%
TOTAL OPERATIONAL REVENUE	\$1,492,097.85	\$112,683	\$115,985	\$127,578	\$120,664	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$476,909	32%
EXPENDITURES: OPERATIONAL															
Personnel Services (Salaries & Wages)	\$574,990	\$50,535	\$52,870	\$56,234	\$57,093	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$216,733	38%
Fringe Benefits	\$ 193,426.71	\$17,069	\$18,213	\$18,737	\$16,073	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$70,092	36%
Purchased Services - (Non-Employees)	\$ 218,753.26	\$559	\$1,948	\$10,238	\$26,935	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$39,680	18%
Purchased Services - Management Company Fees	\$286,115	\$18,225	\$27,395	\$17,397	\$15,700	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$78,717	28%
Purchased Services - Federal Funded Salaries & Benefits	\$0	\$4,700	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,700	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	\$30,179	\$2,528	\$2,528	\$2,426	\$1,925	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$9,407	31%
Utilities (Electric, Gas, Telephone, Internet, etc)	\$ 34,850.00	\$1,239	\$379	\$3,503	\$2,153	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,274	21%
Equipment Lease (Copiers, Computers, Vehicles, etc.)	\$ 6,780	\$557	\$557	\$557	\$557	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,226	33%
Rent / Lease (Building / Facility)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0%
Repairs and Maintenance	\$ 65,719.80	\$12,086	\$5,637	\$15,814	\$15,660	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$49,197	75%
Materials, Supplies & Textbooks	\$ 34,308.06	(\$0)	\$3,266	\$2,120	\$21,979	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$27,365	80%
Capital Outlay (Equip. buses, etc.)	\$ 149,591.50	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0%
All Other Objects	\$ 14,135.00	\$1,916	\$4,121	\$321	\$123	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,481	46%
TOTAL OPERATIONAL EXPENDITURES	\$1,608,848.57	\$109,414	\$116,914	\$127,347	\$158,198	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$511,873	32%
TOTAL EXCESS OR (SHORTFALL)	(\$116,751)	\$3,269	(\$929)	\$231	(\$37,534)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$34,963)	30%
REVENUE PER STUDENT															
	\$21,086.74	\$1,605	\$1,652	\$1,817	\$1,957									\$7,007	
EXPENSE PER STUDENT															
	\$22,736.70	\$1,559	\$1,665	\$1,814	\$2,566									\$7,521	
TOTAL EXCESS OR (SHORTFALL) PER STUDENT	(\$1,650)	\$47	(\$13)	\$3	(\$609)									(\$514)	

based on current enrollment

CASH															
Cash Balance - Beginning of Month		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Credits		\$ 103,137	\$ 106,439	\$ 118,032	\$ 94,566	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Debits		\$ (103,137)	\$ (106,439)	\$ (118,032)	\$ (94,566)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cash Balance - End of Month		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

BANK RECONCILIATION COMPLETED? (YES/NO)															
		Yes	Yes	Yes	Yes										

FEDERAL FUNDS								
Fund	Budgeted Revenue	YTD Revenue	% of Budget	Fund	Budgeted Revenue	YTD Revenue	% of Budget	
CRF FY2021	\$ -	\$ 252.10	0%	SQIG FY2021	\$ -	\$ -	0%	
ECSE FY2022	\$ -	\$ -	0%	SQIG FY2022	\$ -	\$ -	0%	
ECSE FY2021	\$ -	\$ -	0%	STATE CONNECTIVITY GT	\$ 1,800.00	\$ -	0%	
ESSER II FY2022	\$ -	\$ 1,616.61	0%	STDT WELLNESS & SUCCESS	\$ 45,779.00	\$ -	0%	
ESSER FY2021	\$ -	\$ 15,581.15	0%	STRIVING READERS FY2022	\$ -	\$ -	0%	
EXP OP GRANT	\$ 1,057.41	\$ -	0%	STRIVING READERS FY2021	\$ -	\$ -	0%	
IDEA B FY2022	\$ 44,171.71	\$ -	0%	TITLE I FY2021	\$ -	\$ -	0%	
IDEA B FY2021	\$ -	\$ -	0%	TITLE I NEGLECTED FY2021	\$ -	\$ -	0%	
IDEA B RESTORATION	\$ -	\$ 2,086.61	0%	TITLE I NEGLECTED FY2022	\$ -	\$ -	0%	
MISC. STATE GRANTS FY22	\$ 2,500.00	\$ -	0%	TITLE I FY2022	\$ 48,777.12	\$ -	0%	
MISC. STATE GRANTS FY21	\$ -	\$ -	0%	TITLE IIA FY2022	\$ 3,255.09	\$ 165.71	5%	
NC SSI FY2021	\$ -	\$ -	0%	TITLE IIA FY2021	\$ -	\$ -	0%	
OHCLI	\$ -	\$ -	0%	TITLE IV FY2022	\$ 10,035.31	\$ -	0%	
SIG FY2022	\$ -	\$ -	0%	TITLE IV FY2021	\$ -	\$ 4,699.89	0%	
SIG FY2021	\$ -	\$ -	0%					

Total YTD Grant Revenue \$ 24,402.07



Monthly Financial Report
 School: Akron Secondary School
 Fiscal Year 2022 Month November

100	FY2022 BUDGET	JUL	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	FYTD	% of BUDGET
ENROLLMENT:															
Total Student FTE (CS Funding Reports)	70.76	70.20	70.20	70.20	61.65	62.50								66.95	95%
REVENUES: OPERATIONAL															
State Foundation and Casino Payments (3110, 3190, 3211)	\$1,264,260	\$101,325	\$105,103	\$124,622	\$95,308	\$83,025	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$509,384	40%
Food Services (Fund 006) (LUNCHROOM)	\$31,348	\$5,274	\$5,274	\$0	\$2,865	\$7,507	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$20,920	67%
Grants (Federal, State, Local)	\$157,376	\$4,700	\$0	\$0	\$19,702	\$900	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$25,302	16%
Other Operating Revenue (1410, 18xx, student fees, etc.)	\$39,115	\$1,384	\$5,608	\$2,955	\$2,788	\$2,649	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$15,385	39%
TOTAL OPERATIONAL REVENUE	\$1,492,098	\$112,683	\$115,985	\$127,578	\$120,664	\$94,081	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$570,990	38%
EXPENDITURES: OPERATIONAL															
Personnel Services (Salaries & Wages)	\$574,990	\$50,535	\$49,341	\$50,021	\$51,666	\$67,204	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$268,768	47%
Fringe Benefits	\$193,427	\$17,069	\$17,331	\$17,183	\$14,716	\$16,197	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$82,496	43%
Purchased Services - (Non-Employees)	\$218,753	\$559	\$1,948	\$10,238	\$26,935	\$22,407	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$62,086	28%
Purchased Services - Management Company Fees	\$286,115	\$18,225	\$27,395	\$17,397	\$15,700	\$15,216	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$93,933	33%
Purchased Services - Federal Funded Salaries & Benefits	\$0	\$4,700	\$4,412	\$7,766	\$6,784	\$6,784	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$30,446	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	\$30,179	\$2,528	\$2,528	\$2,426	\$1,925	\$2,073	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$11,480	38%
Utilities (Electric, Gas, Telephone, Internet, etc)	\$34,850	\$1,239	\$379	\$3,503	\$2,153	\$2,365	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$9,639	28%
Equipment Lease (Copiers, Computers, Vehicles, etc.)	\$6,780	\$557	\$557	\$557	\$557	\$557	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,783	41%
Rent / Lease (Building / Facility)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0%
Repairs and Maintenance	\$65,720	\$12,086	\$5,637	\$15,814	\$15,660	\$15,723	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$64,920	99%
Materials, Supplies & Textbooks	\$34,308	(\$0)	\$3,266	\$2,120	\$21,979	\$1,340	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$28,704	84%
Capital Outlay (Equip. buses, etc.)	\$149,592	\$0	\$0	\$0	\$0	\$2,800	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,800	2%
All Other Objects	\$14,135	\$1,916	\$4,121	\$321	\$123	\$1,409	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,890	56%
TOTAL OPERATIONAL EXPENDITURES	\$1,608,849	\$109,414	\$116,914	\$127,347	\$158,198	\$154,074	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$665,947	41%
TOTAL EXCESS OR (SHORTFALL)	(\$116,751)	\$3,269	(\$929)	\$231	(\$37,534)	(\$59,993)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$94,956)	81%
REVENUE PER STUDENT															
	\$21,087	\$1,605	\$1,652	\$1,817	\$1,957	\$1,505								\$8,529	
EXPENSE PER STUDENT															
	\$22,737	\$1,559	\$1,665	\$1,814	\$2,566	\$2,465								\$9,947	
TOTAL EXCESS OR (SHORTFALL) PER STUDENT	(\$1,650)	\$47	(\$13)	\$3	(\$609)	(\$960)								(\$1,418)	

based on current enrollment

CASH															
Cash Balance - Beginning of Month		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Credits		\$ 103,137	\$ 106,439	\$ 118,032	\$ 94,566	\$ 85,213	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Debits		\$ (103,137)	\$ (106,439)	\$ (118,032)	\$ (94,566)	\$ (85,213)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cash Balance - End of Month		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

BANK RECONCILIATION COMPLETED? (YES/NO)															
		Yes	Yes	Yes	Yes	Yes									

FEDERAL FUNDS								
Fund	Budgeted Revenue	YTD Revenue	% of Budget	Fund	Budgeted Revenue	YTD Revenue	% of Budget	
CRF FY2021	\$ -	\$ 252.10	0%	SQIG FY2021	\$ -	\$ -	0%	
ECSE FY2022	\$ -	\$ -	-	SQIG FY2022	\$ -	\$ -	-	
ECSE FY2021	\$ -	\$ -	-	STATE CONNECTIVITY GT	\$ 1,800.00	\$ 900.00	50%	
ESSER II FY2022	\$ -	\$ 1,616.61	-	STDT WELLNESS & SUCCESS	\$ 45,779.00	\$ -	-	
ESSER FY2021	\$ -	\$ 15,581.15	-	STRIVING READERS FY2022	\$ -	\$ -	-	
EXP OP GRANT	\$ 1,057.41	\$ -	-	STRIVING READERS FY2021	\$ -	\$ -	-	
IDEA B FY2022	\$ 44,171.71	\$ -	-	TITLE I FY2021	\$ -	\$ -	-	
IDEA B FY2021	\$ -	\$ -	-	TITLE I NEGLECTED FY2021	\$ -	\$ -	-	
IDEA B RESTORATION	\$ -	\$ 2,086.61	-	TITLE I NEGLECTED FY2022	\$ -	\$ -	-	
MISC. STATE GRANTS FY22	\$ 2,500.00	\$ -	-	TITLE I FY2022	\$ 48,777.12	\$ -	-	
MISC. STATE GRANTS FY21	\$ -	\$ -	-	TITLE IIA FY2022	\$ 3,255.09	\$ 165.71	5%	
NC SSI FY2021	\$ -	\$ -	-	TITLE IIA FY2021	\$ -	\$ -	-	
OHCLJ	\$ -	\$ -	-	TITLE IV FY2022	\$ 10,035.31	\$ -	-	
SIG FY2022	\$ -	\$ -	-	TITLE IV FY2021	\$ -	\$ 4,699.89	0%	
SIG FY2021	\$ -	\$ -	-		\$ -	\$ -	-	

Total YTD Grant Revenue \$ 25,302.07

CHECK NUMBER	CHECK DATE	NAME	BUDGET UNIT	OPU	ACCOUNT	DESCRIPTION	TRANSACTION AMOUNT
61900	10/08/21	PRO-ED INC	0010000110010000	100	511	DAILY EXPERIENCES A	\$ 1,749.00
61900	10/08/21	PRO-ED INC	0010000110010000	100	511	ESTIMATED SHIPPING/	\$ 174.90
61916	10/08/21	LAKETEC	0010000296010000	100	419	*** PROFESSIONAL SE	\$ 46.96
61916	10/08/21	LAKETEC	0010000296010000	100	419	ARUBA 5Y FC 24X7 ED	\$ 24.06
61916	10/08/21	LAKETEC	0010000296010000	100	419	ARUBA 5Y FC 24X7 ED	\$ 62.82
61916	10/08/21	LAKETEC	0010000296010000	100	419	ARUBA SY FC 24X7 ED	\$ 209.36
61916	10/08/21	LAKETEC	0010000296010000	100	419	ARUBA CLEAR PASS NL	\$ 12.10
61917	10/08/21	BLUE TECHNOLOGIES	0010000296010000	100	429	FY22 COPIER CLICK C	\$ 235.51
61918	10/08/21	CDW-G	0010000296010000	100	416	E-RATE FRN # 219	\$ 7.34
61929	10/08/21	FREEDOM 2 GO TRANSP	0010000270010000	100	485	AKRSEC - FY21/22 TR	\$ 12,430.00
61930	10/08/21	JERI WILSON	0010000270010000	100	485	TRANSPORTATION STIP	\$ 174.80
61930	10/08/21	JERI WILSON	0010000270010000	100	485	TRANSPORTATION STIP	\$ (174.80)
61937	10/08/21	PITNEY BOWES RESERV	0010000250010000	100	443	SEPT POSTAGE	\$ 39.75
61939	10/08/21	TIME WARNER CABLE	0010000296010000	100	441	AKRON MIDDLE/SECOND	\$ 152.61
61954	10/08/21	VERIZON WIRELESS	0010000296010000	100	441	FY22 VERIZON - CELL	\$ 60.00
61955	10/08/21	UTILITIES BUSINESS	0010000270010000	100	452	AKRSEC - WATER SERV	\$ 137.76
61981	10/12/21	OHIO EDISON	0010000270010000	100	451	AKRSEC - ELECTRIC S	\$ 1,684.04
62006	10/19/21	JERI WILSON	0010000270010000	100	485	TRANSPORTATION STIP	\$ 174.80
62014	10/22/21	MCGRAW HILL SCHOOL	0010000110010000	100	511	EVERYDAY MATH 4: GR	\$ 47.92
62018	10/22/21	STAPLES ADVANTAGE	0010000110010000	100	512	AUG-MAY OFFICE SUPP	\$ 130.87
62028	10/22/21	UNITED WAY OF SUMMI	0010000110010000	100	432	BRIDGES WORKSHOP /	\$ 225.00
62055	10/22/21	OHIO MOBILE SHREDDI	0010000241510000	100	422	SHREDDING SERVICES	\$ 45.50
62057	10/22/21	SAVVAS LEARNING CEN	0010000110010000	100	511	Q#171159-1 /MY PERS	\$ 732.64
62060	10/22/21	COMMUNITY SPEECH SE	0010000215110000	100	413	SPEECH SVCS	\$ 2,145.00
62060	10/22/21	COMMUNITY SPEECH SE	0010000218110000	100	413	OT SVCS	\$ 40.87
62065	10/22/21	HEALTHCARE BILLING	0010000250010000	100	419	AKRSEC	\$ 14.60
62065	10/22/21	HEALTHCARE BILLING	0010000250010000	100	419	18/19 FINAL SETTLEM	\$ 1,772.63
62066	10/22/21	INVO HEALTHCARE ASS	0010000214110000	100	413	PSYCH SVCS	\$ 902.75
62116	10/29/21	STAPLES ADVANTAGE	0010000276010000	100	514	#485107 - FLEX FABR	\$ 28.53
62116	10/29/21	STAPLES ADVANTAGE	0010000276010000	100	514	#506311 - CONFORMIN	\$ 1.66
62116	10/29/21	STAPLES ADVANTAGE	0010000276010000	100	514	#103747 - NITRILE P	\$ 12.00
62116	10/29/21	STAPLES ADVANTAGE	0010000276010000	100	514	#805890 - NATURELLE	\$ 79.14
62116	10/29/21	STAPLES ADVANTAGE	0010000276010000	100	514	#CUR45581RBI - ALCO	\$ 7.23
62117	10/29/21	EDMENTUM INC	0010000110010000	100	511	Q#290482 - COURSEWA	\$ 385.00
62121	10/29/21	OAESA - SAIL FOR ED	0010000241010000	100	432	SECRETARY CONF.REGI	\$ 270.00
62176	10/29/21	DOMINION EAST OHIO.	0010000270010000	100	453	AKRSEC - GAS SERVIC	\$ 25.48
V1194	10/08/21	RENEE SIMMONS OPALI	0010000123010000	100	431	9/8 HOME-AKRMID/SEC	\$ 5.60
V1200	10/08/21	REBECA L TYNER	0010000110010000	100	431	9/1 HOME-AKRMID/SEC	\$ 5.04
V1200	10/08/21	REBECA L TYNER	0010000110010000	100	431	9/9 HOME-AKRELE-AKR	\$ 3.74
V1200	10/08/21	REBECA L TYNER	0010000110010000	100	431	9/21 HOME-AKRELE-AK	\$ 3.73
V1200	10/08/21	REBECA L TYNER	0010000110010000	100	439	9/22 HOME-AKRMID/SE	\$ 5.04
V1200	10/08/21	REBECA L TYNER	0010000110010000	100	431	9/28 HOME-AKRMID/SE	\$ 5.04
V1204	10/08/21	TDG FACILITIES SERV	0010000270010000	100	423	FY22 CONTRACT	\$ 5,387.43
V1204	10/08/21	TDG FACILITIES SERV	0010000270010000	100	429	CUT ACCESS HOLE INT	\$ 393.75

V1204	10/08/21	TDG FACILITIES SERV	0010000270010000	100	429	REPLACE AC UNIT	\$	8,872.50
V1204	10/08/21	TDG FACILITIES SERV	0010000270010000	100	429	ROOF LEAK REPAIR	\$	725.33
V1206	10/15/21	DE LAGE LANDEN	0010000296010000	100	426	FY22 COPIER LEASES	\$	456.50
V1208	10/12/21	AMAZON.COM	0010000110010000	100	511	PORTABLE CHARGING S	\$	952.14
V1208	10/12/21	AMAZON.COM	0010000110010000	100	511	13 PC INDUSTRIAL CH	\$	12.88
V1208	10/12/21	AMAZON.COM	0010000110010000	100	511	MOTIVATIONAL WALL A	\$	16.99
V1208	10/12/21	AMAZON.COM	0010000110010000	100	511	ROCKY BALBOA CANVAS	\$	49.99
V1208	10/12/21	AMAZON.COM	0010000110010000	100	511	HORIECHALY SCRATCH	\$	32.98
V1208	10/12/21	AMAZON.COM	0010000110010000	100	511	GUILLOTINE CUTTER /	\$	44.57
V1210	10/17/21	PITNEY BOWES (METER	0010000250010000	100	443	POSTAGE METERS (53.	\$	53.01
V1213	10/17/21	HP FINANCIAL SERVIC	0010000296010000	100	426	(ADM \$100.27 - SCH	\$	100.10
V1216	10/22/21	ESC OF LAKE ERIE WE	0010000250010000	100	415	FY22 SPONSOR FEES	\$	1,925.07
V1220	10/24/21	AMAZON.COM	0010000110010000	100	511	COFFEE / DESK / BAT	\$	28.02
V1220	10/24/21	AMAZON.COM	0010000110010000	100	511	COFFEE / DESK / BAT	\$	414.13
V1225	10/27/21	RALPH E GRANT	0010000270010000	100	485	STUDENT BUS PASS -	\$	50.00
V1227	10/27/21	HNB MASTERCARD	0010000110010000	100	511	\$75.00 TRUCK RENTAL	\$	58.30
V1227	10/27/21	HNB MASTERCARD	0010000110010000	100	511	PBIS SUPPLIES	\$	50.34
V1227	10/27/21	HNB MASTERCARD	0010000119010000	100	511	9/24 CPI CLASS- WAT	\$	10.42
V1235	10/29/21	RENEE SIMMONS OPALI	0010000123010000	100	431	10/4 HOME-AKRSEC-HO	\$	11.20
V1240	10/29/21	TREASURER OF STATE	0010000250010000	100	843	FINANCIAL AUDITS	\$	123.00
61908	10/08/21	EASTSIDE JERSEY DAI	0060000312010000	100	519	AKRSEC DAIRY BLANKE	\$	88.67
61974	10/12/21	NUTRITION INC	0060000312010000	100	462	AKRSEC NSLP AND SBP	\$	7,181.20
62040	10/22/21	EASTSIDE JERSEY DAI	0060000312010000	100	519	AKRSEC DAIRY BLANKE	\$	88.67
62040	10/22/21	EASTSIDE JERSEY DAI	0060000312010000	100	519	AKRSEC DAIRY BLANKE	\$	88.67
62127	10/29/21	EASTSIDE JERSEY DAI	0060000312010000	100	519	AKRSEC DAIRY BLANKE	\$	88.67
V1220	10/24/21	AMAZON.COM	0090000110010000	100	511	AKRSEC REORDER- UND	\$	14.99
61916	10/08/21	LAKETEC	5073022296010000	100	419	ARUBA CLEARPASS CXO	\$	54.26
61916	10/08/21	LAKETEC	5073022296010000	100	419	ARUBA CLEARPASS NLA	\$	142.43
61916	10/08/21	LAKETEC	5073022296010000	100	419	ARUBA CLEAR PASS NL	\$	122.08
61916	10/08/21	LAKETEC	5073022296010000	100	419	ARUBA CLEARPASS NLA	\$	474.78
61916	10/08/21	LAKETEC	5073022296010000	100	419	PROFESSIONAL SERVIC	\$	28.82
61916	10/08/21	LAKETEC	5073022296010000	100	419	PROFESSIONAL SERVIC	\$	38.43
61916	10/08/21	LAKETEC	5073022296010000	100	419	*** PROFESSIONAL SE	\$	465.26
62016	10/22/21	SCHOLASTIC - TEACH	5073022110010000	100	511	THE HOBBIT (15 COPI	\$	101.10
62016	10/22/21	SCHOLASTIC - TEACH	5073022110010000	100	511	ESTIMATED SHIPPING/	\$	9.10
62025	10/22/21	RENAISSANCE	5073022110010000	100	511	RENAISSANCE ONLINE	\$	900.00
62050	10/22/21	MARK ONE MANUFACTUR	5073022276010000	100	514	DISINFECTING WIPES	\$	2,149.20
62050	10/22/21	MARK ONE MANUFACTUR	5073022276010000	100	514	NITRILE GLOVES - LA	\$	411.00
62050	10/22/21	MARK ONE MANUFACTUR	5073022276010000	100	514	HAND SANITIZER	\$	82.05
62050	10/22/21	MARK ONE MANUFACTUR	5073022276010000	100	514	VINYL GLOVES - LARG	\$	201.00
62050	10/22/21	MARK ONE MANUFACTUR	5073022276010000	100	514	DISPOSABLE MASKS -	\$	1,800.00
62050	10/22/21	MARK ONE MANUFACTUR	5073022276010000	100	514	FACE SHIELDS	\$	158.00
62057	10/22/21	SAVVAS LEARNING CEN	5073022110010000	100	511	SAVVAS SHOPPING CAR	\$	1,792.68
62057	10/22/21	SAVVAS LEARNING CEN	5073022110010000	100	511	SAVVAS SHOPPING CAR	\$	8,896.01
V1220	10/24/21	AMAZON.COM	5073022276010000	100	514	FIRST AID TRAUMA KI	\$	89.99

CHECK NUMBER	CHECK DATE	NAME	BUDGET UNIT	ACCOUNT	OPU	DESCRIPTION	TRANSACTION AMOUNT
61705	09/17/21	MARK ONE MANUFACTUR	5073022276010000	514	100	DISINFECTING WIPES	\$ (83.64)
61705	09/17/21	MARK ONE MANUFACTUR	5073022276010000	514	100	NITRILE GLOVES - LA	\$ (60.00)
61705	09/17/21	MARK ONE MANUFACTUR	5073022276010000	514	100	DISPOSABLE MASKS -	\$ (27.00)
61705	09/17/21	MARK ONE MANUFACTUR	5073022276010000	514	100	ALL PURPOSE WIPES -	\$ (26.16)
61705	09/17/21	MARK ONE MANUFACTUR	5073022276010000	514	100	ESTIMATED SHIPPING/	\$ (30.00)
V1241	11/03/21	AMAZON.COM	0010000276010000	514	100	RAPID AID INSTANT C	\$ 104.94
62183	11/05/21	STAPLES ADVANTAGE	0010000110010000	512	100	AUG-MAY OFFICE SUPP	\$ 82.22
62206	11/05/21	HUNTINGTON INSURANC	0010000250010000	851	100	PITTMAN_BOND TRANSF	\$ 20.00
62210	11/05/21	CRISIS PREVENTION I	0010000119010000	511	100	YEARLY CERTIFICATIO	\$ 125.00
62232	11/05/21	OHIO EDISON	0010000270010000	451	100	AKRSEC - ELECTRIC S	\$ 1,068.61
62234	11/05/21	CHARTER COMMUNICATI	0010000296010000	441	100	AKRON MIDDLE/SECOND	\$ 152.61
62254	11/05/21	VERIZON WIRELESS	0010000296010000	441	100	FY22 VERIZON - CELL	\$ 60.00
62255	11/05/21	UTILITIES BUSINESS	0010000270010000	452	100	AKRSEC - WATER SERV	\$ 164.55
V1242	11/05/21	SEAN ADAMS	0010000110010000	511	100	PCARD / DECO HALLOW	\$ 142.42
V1244	11/05/21	TDG FACILITIES SERV	0010000270010000	423	100	FY22 CONTRACT	\$ 5,460.56
V1244	11/05/21	TDG FACILITIES SERV	0010000270010000	429	100	ASPHALT MILL AND OV	\$ 10,106.25
62195	11/05/21	EASTSIDE JERSEY DAI	0060000312010000	519	100	AKRSEC DAIRY BLANKE	\$ 88.67
V1246	11/11/21	ESC OF LAKE ERIE WE	0010000250010000	415	100	FY22 SPONSOR FEES	\$ 2,073.35
62280	11/12/21	STAPLES ADVANTAGE	0010000110010000	512	100	AUG-MAY OFFICE SUPP	\$ 2.84
62280	11/12/21	STAPLES ADVANTAGE	0010000110010000	512	100	AUG-MAY OFFICE SUPP	\$ 9.59
62280	11/12/21	STAPLES ADVANTAGE	0010000110010000	512	100	AUG-MAY OFFICE SUPP	\$ 26.00
62280	11/12/21	STAPLES ADVANTAGE	0010000110010000	512	100	AUG-MAY OFFICE SUPP	\$ 139.37
62281	11/12/21	AKRON CHILDRENS HOS	0010000276010000	432	100	MEDICATION/DIABETIC	\$ 9.71
62298	11/12/21	GUARDIAN ALARM COMP	0010000276010000	644	100	INSTALLATION OF CAM	\$ 300.00
62300	11/12/21	HUNTINGTON INSURANC	0010000250010000	855	100	FY21_INSURANCE	\$ 819.93
62301	11/12/21	BLUE TECHNOLOGIES	0010000296010000	429	100	FY22 COPIER CLICK C	\$ 156.10
62310	11/12/21	COMMUNITY SPEECH SE	0010000215110000	413	100	SPEECH SVCS	\$ 2,160.00
62310	11/12/21	COMMUNITY SPEECH SE	0010000218110000	413	100	OT SVCS	\$ 122.62
62315	11/12/21	HEALTHCARE BILLING	0010000250010000	419	100	AKRSEC	\$ 118.29
62316	11/12/21	FREEDOM 2 GO TRANSP	0010000282110000	485	100	AKRSEC - FY21/22 TR	\$ 12,309.00
62320	11/12/21	JERI WILSON	0010000282110000	485	100	TRANSPORTATION STIP	\$ 166.06
62325	11/12/21	PITNEY BOWES RESERV	0010000250010000	443	100	POSTAGE_OCT	\$ 53.00
V1301	11/12/21	REBECA L TYNER	0010000110010000	431	100	10/12 HOME-AKRELE-A	\$ 3.74
V1301	11/12/21	REBECA L TYNER	0010000110010000	431	100	10/18 HOMED-AKRMIID/	\$ 5.04
V1301	11/12/21	REBECA L TYNER	0010000110010000	431	100	10/21 HOME-AKRMIID/S	\$ 5.04
V1301	11/12/21	REBECA L TYNER	0010000110010000	439	100	10/12 TURNPIKE TOLL	\$ 0.92
V1305	11/12/21	HP FINANCIAL SERVIC	0010000296010000	426	100	(ADM \$100.27 - SCH	\$ 100.09
62292	11/12/21	EASTSIDE JERSEY DAI	0060000312010000	519	100	AKRSEC DAIRY BLANKE	\$ 90.97
62298	11/12/21	GUARDIAN ALARM COMP	4992021276010000	644	100	INSTALLATION OF CAM	\$ 2,500.00
62303	11/12/21	MARK ONE MANUFACTUR	5073022276010000	514	100	DISINFECTING WIPES	\$ 83.64
62303	11/12/21	MARK ONE MANUFACTUR	5073022276010000	514	100	NITRILE GLOVES - LA	\$ 60.00
62303	11/12/21	MARK ONE MANUFACTUR	5073022276010000	514	100	DISPOSABLE MASKS -	\$ 27.00
62303	11/12/21	MARK ONE MANUFACTUR	5073022276010000	514	100	ALL PURPOSE WIPES -	\$ 26.16
62303	11/12/21	MARK ONE MANUFACTUR	5073022276010000	514	100	ESTIMATED SHIPPING/	\$ 30.00
62354	11/19/21	STAPLES ADVANTAGE	0010000110010000	512	100	AUG-MAY OFFICE SUPP	\$ 5.22
62354	11/19/21	STAPLES ADVANTAGE	0010000110010000	512	100	AUG-MAY OFFICE SUPP	\$ 135.72
62384	11/19/21	HUNTINGTON INSURANC	0010000250010000	851	100	BONDS_HOSKIN	\$ 200.00

62387	11/19/21	ASIAN WORLD OF MART	0010000119010000	511	100	MARTIAL ARTS EQUIPM	\$	69.14
V1307	11/19/21	RALPH E GRANT	0010000110010000	511	100	WALMART_SUPPLIES RG	\$	18.78
V1312	11/19/21	CHARLES M RICKARD	0010000119010000	431	100	10/1, 10/4 HOME-AKR	\$	28.00
V1312	11/19/21	CHARLES M RICKARD	0010000119010000	431	100	10/8, 10/11 HOME=AK	\$	28.00
V1312	11/19/21	CHARLES M RICKARD	0010000119010000	431	100	10/25 HOME-AKRSEC-H	\$	14.00
62370	11/19/21	EASTSIDE JERSEY DAI	0060000312010000	519	100	AKRSEC DAIRY BLANKE	\$	60.64
62375	11/19/21	NUTRITION INC	0060000312010000	462	100	AKRSEC NSLP AND SBP	\$	6,753.55
62366	11/19/21	WILSON LANGUAGE TRA	5073022220010000	412	100	10/27/2021 VIRTUAL	\$	32.11
V1317	11/23/21	TREASURER OF STATE	0010000250010000	843	100	FINANCIAL AUDITS	\$	369.00
V1320	11/23/21	HNB MASTERCARD	0010000110010000	511	100	TRUCK RENTAL / NEED	\$	63.58
V1320	11/23/21	HNB MASTERCARD	0010000110010000	511	100	OCT. 23 / TRUCK REN	\$	48.79
V1328	11/23/21	DE LAGE LANDEN	0010000296010000	426	100	FY22 COPIER LEASES	\$	456.50
V1320	11/23/21	HNB MASTERCARD	5073022220010000	412	100	HILTON HOTEL- LAURA	\$	42.20
V1320	11/23/21	HNB MASTERCARD	5073022220010000	412	100	HILTON HOTEL- DEBRA	\$	17.58
62440	11/24/21	STAPLES ADVANTAGE	0010000110010000	512	100	AUG-MAY OFFICE SUPP	\$	18.09
62440	11/24/21	STAPLES ADVANTAGE	0010000110010000	512	100	AUG-MAY OFFICE SUPP	\$	27.54
62443	11/24/21	NAVIGATE 360, LLC	0010000276010000	413	100	PREPARED LICENSE RE	\$	500.00
62446	11/24/21	EASTSIDE JERSEY DAI	0060000312010000	519	100	AKRSEC DAIRY BLANKE	\$	76.29
62480	12/03/21	STAPLES ADVANTAGE	0010000110010000	512	100	AUG-MAY OFFICE SUPP	\$	3.78
62529	12/03/21	DOMINION EAST OHIO.	0010000270010000	453	100	AKRSEC - GAS SERVIC	\$	866.24



Summit Academy
SCHOOLS

Summit Academy Akron Elementary School
2503 Leland Ave., Akron, OH 44312-2426

Summit Academy Akron Middle School
464 S. Hawkins Ave., Akron, OH 44320-1228

Summit Academy Secondary School - Akron
464 S. Hawkins Ave., Akron, OH 44320-1228

Governing Authority Resolution January 31, 2022

Resolved, the Governing Authorities hereby approve the attached Fiscal Officer Bonds for Scott Pittman and David Hoskin, as required by Section 3314.011(A) and (B) of the Revised Code.

Signed:

Governing Authority President/Secretary/Presiding Officer

Ohio



Western Surety Company

OFFICIAL BOND AND OATH

KNOW ALL PERSONS BY THESE PRESENTS:

Bond No. 72403192

That we, Timothy Scott Pittman, as Principal, and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Ohio, as Surety, are held and firmly bound unto the (1) Ohio Dept. of Education Office of Community Schools & Summit Academy Akron Elementary School, in the penal sum of Twenty-Five Thousand and 00/100 DOLLARS (\$ 25,000.00), to the payment of which sum well and truly to be made, we jointly and severally bind ourselves and our legal representatives, firmly by these presents.

Dated this 30th day of September, 2021.

THE CONDITION OF THIS OBLIGATION IS SUCH, That whereas, the Principal was duly elected appointed to the office of Treasurer in the

Ohio Dept. of Education Office of Community Schools & Summit Academy Akron Elementary School (City, County, Etc.) ak Summit Academy Akron Elementary School (Name of Political Subdivision)

State of Ohio, for the term of indefinite year(s), commencing on the 20th day of September, 2021, and until his successor is elected and qualified.

NOTWITHSTANDING, if the said Principal shall faithfully perform the duties of his said office, then this obligation shall be void and of no effect, otherwise to remain in full force and effect.

For county officials fill in "State of Ohio," for all others, name of political subdivision.

COUNTERSIGNED

By NOT NEEDED Ohio Resident Agent

Timothy Pittman Principal
WESTERN SURETY COMPANY
By Paul T. Bruhat Paul T. Bruhat, Vice President

OATH OF OFFICE

STATE OF OHIO }
County of Summit } ss

Scott Pittman, being duly sworn, says that he will support the Constitution of the United States, and the Constitution of the State of Ohio, and that he will faithfully discharge the duties of his office as Treasurer.

Sworn to before me and signed in my presence this 1ST day of November, 2021, Scott Pitts Principal



DENISE FRY
NOTARY PUBLIC, STATE OF OHIO
My Commission Expires Apr. 5, 2026

Denise Fry

ACKNOWLEDGMENT OF SURETY
(Corporate Officer)

STATE OF SOUTH DAKOTA }
County of Minnehaha } ss

On this 30th day of September, 2021, before me, a Notary Public in and for said County, personally appeared Paul T. Bruflat, personally known to me, who being by me duly sworn, did say that he is the aforesaid officer of WESTERN SURETY COMPANY of Sioux Falls, South Dakota, a corporation duly organized and existing under the laws of said State of South Dakota, that the seal affixed to the foregoing instrument is the corporate seal of said corporation, that the said instrument was signed, sealed and executed in behalf of said corporation by authority of its Board of Directors, and further acknowledged that the said instrument and the execution thereof to be the voluntary act and deed of said corporation.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal the day and year last above written.



P. Dahl
Notary Public

My Commission Expires June 18, 2025

Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Paul T. Bruflat of Sioux Falls,
State of South Dakota, its regularly elected Vice President,
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

TREASURER OHIO DEPT. OF EDUCATION OFFICE OF COMMUNITY SCHOOLS & SUMMIT ACADEMY
One AKRON ELEMENTARY SCHOOL

bond with bond number 72403192

for TIMOTHY SCOTT PITTMAN
as Principal in the penalty amount not to exceed: \$25,000.00

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its
Vice President with the corporate seal affixed this 30th day of September,
2021.

ATTEST

P. Leitheiser
P. Leitheiser, Assistant Secretary

WESTERN SURETY COMPANY
By *Paul T. Bruflat*
Paul T. Bruflat, Vice President



STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss

On this 30th day of September, 2021, before me, a Notary Public, personally appeared
Paul T. Bruflat and P. Leitheiser

who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President
and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the
voluntary act and deed of said Corporation.

M. BENT
NOTARY PUBLIC
SOUTH DAKOTA

M. Bent
Notary Public

My Commission Expires March 2, 2026

To validate bond authenticity, go to www.cnasurety.com > Owner/Obligee Services > Validate Bond Coverage.



AKRELE

Ohio



Western Surety Company

OFFICIAL BOND AND OATH

KNOW ALL PERSONS BY THESE PRESENTS:

Bond No. 72409920

That we, David M Hoskin, as Principal,

and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Ohio, as

Summit Academy Akron Elementary

Surety, are held and firmly bound unto the (1) School, in the

penal sum of Twenty-Five Thousand and 00/100 DOLLARS (\$ 25,000.00),

to the payment of which sum well and truly to be made, we jointly and severally bind ourselves and our legal representatives, firmly by these presents.

Dated this 21st day of October, 2021

THE CONDITION OF THIS OBLIGATION IS SUCH, That whereas, the Principal was duly

elected

to the office of Treasurer in the

appointed

Summit Academy Akron Elementary School,
(City, County, Etc.) (Name of Political Subdivision)

State of Ohio, for the term of 1 year(s), commencing on the 6th day of October,

2021, and until his successor is elected and qualified.

NO WHEREFORE, if the said Principal shall faithfully perform the duties of his said office, then this obligation shall be void, and of no effect, otherwise to remain in full force and effect.

By For county officials fill in "State of Ohio,"
for all others, name of political subdivision.



David M. Hoskin

Principal

WESTERN SURETY COMPANY

By Paul T. Brufla

Paul T. Brufla, Vice President

OATH OF OFFICE

STATE OF OHIO }
County of Summit } ss

David Hoskin, being duly sworn, says that he will support the Constitution of the United States, and the Constitution of the State of Ohio, and that he will faithfully discharge the duties of his office as Treasurer

[Signature]
Principal

Sworn to before me and signed in my 17th day of November, 2021



DENISE FRY
NOTARY PUBLIC, STATE OF OHIO
My Commission Expires Apr. 5, 2026

[Signature]

ACKNOWLEDGMENT OF SURETY
(Corporate Officer)

STATE OF SOUTH DAKOTA }
County of Minnehaha } ss

On this 21st day of October, 2021, before me, a Notary Public in and for

said County, personally appeared Paul T. Bruflat, personally known to me, who being by me duly sworn, did say that he is the aforesaid officer of WESTERN SURETY COMPANY of Sioux Falls, South Dakota, a corporation duly organized and existing under the laws of said State of South Dakota, that the seal affixed to the foregoing instrument is the corporate seal of said corporation, that the said instrument was signed, sealed and executed in behalf of said corporation by authority of its Board of Directors, and further acknowledged that the said instrument and the execution thereof to be the voluntary act and deed of said corporation.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal the day and year last above written.



[Signature]
Notary Public

My Commission Expires June 18, 2025

Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Paul T. Bruflat of Sioux Falls,
State of South Dakota, its regularly elected Vice President,
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One TREASURER SUMMIT ACADEMY AKRON ELEMENTARY SCHOOL

bond with bond number 72409920

for DAVID M HOSKIN

as Principal in the penalty amount not to exceed: \$25,000.00

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President with the corporate seal affixed this 21st day of October, 2021.

ATTEST

P. Leitheiser
P. Leitheiser, Assistant Secretary

WESTERN SURETY COMPANY
By Paul T. Bruflat
Paul T. Bruflat, Vice President



STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss

On this 21st day of October, 2021, before me, a Notary Public, personally appeared Paul T. Bruflat and P. Leitheiser who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the voluntary act and deed of said Corporation.

M. BENT
NOTARY PUBLIC
SOUTH DAKOTA

M. Bent
Notary Public

My Commission Expires March 2, 2026

To validate bond authenticity, go to www.cnasurety.com > Owner/Obligee Services > Validate Bond Coverage.

Ohio



Western Surety Company

OFFICIAL BOND AND OATH

KNOW ALL PERSONS BY THESE PRESENTS:

Bond No. 72403179

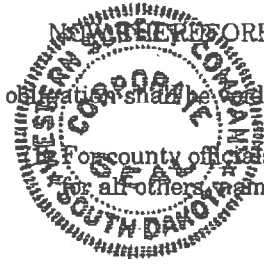
That we, Timothy Scott Pittman, as Principal,
 and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Ohio, as
 Surety, are held and firmly bound unto the (1) Ohio Dept. of Education Office of
 Community Schools & Summit Academy, in the
Akron Middle School
 penal sum of Twenty-Five Thousand and 00/100 DOLLARS (\$ 25,000.00),
 to the payment of which sum well and truly to be made, we jointly and severally bind ourselves and our
 legal representatives, firmly by these presents.

Dated this 30th day of September, 2021.

THE CONDITION OF THIS OBLIGATION IS SUCH, That whereas, the Principal was
 elected
 appointed
 to the office of Treasurer in the
Ohio Dept. of Education Office of
 Community Schools & Summit Academy
 (City, County, Etc.) of Akron Middle School (Name of Political Subdivision)
 State of Ohio, for the term of 1 year(s), commencing on the 20th day of September,
2021, and until his successor is elected and qualified.

Notwithstanding the above, if the said Principal shall faithfully perform the duties of his said office, then this
 obligation shall be void, and of no effect, otherwise to remain in full force and effect.

For county officials fill in "State of Ohio,"
 for all others, name of political subdivision.



Scott Pittman
 Principal
 WESTERN SURETY COMPANY
 By Paul T. Brufal
 Paul T. Brufal, Vice President

OATH OF OFFICE

STATE OF OHIO }
County of Summit } ss

Scott Pittman being duly sworn, says that he will support the Constitution of the United States, and the Constitution of the State of Ohio, and that he will faithfully discharge the duties of his office as Treasurer.

Sworn to before me and signed in my 1st day of November, 2021, Scott Pittman Principal



DENISE FRY
NOTARY PUBLIC, STATE OF OHIO
My Commission Expires Apr. 5, 2026

Denise Fry

ACKNOWLEDGMENT OF SURETY
(Corporate Officer)

STATE OF SOUTH DAKOTA }
County of Minnehaha } ss

On this 30th day of September, 2021, before me, a Notary Public in and for

said County, personally appeared Paul T. Bruflat, personally known to me, who being by me duly sworn, did say that he is the aforesaid officer of WESTERN SURETY COMPANY of Sioux Falls, South Dakota, a corporation duly organized and existing under the laws of said State of South Dakota, that the seal affixed to the foregoing instrument is the corporate seal of said corporation, that the said instrument was signed, sealed and executed in behalf of said corporation by authority of its Board of Directors, and further acknowledged that the said instrument and the execution thereof to be the voluntary act and deed of said corporation.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal the day and year last above written.



P. Dahl
Notary Public

My Commission Expires June 18, 2025

Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Paul T. Bruflat of Sioux Falls, State of South Dakota, its regularly elected Vice President, as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

TREASURER OHIO DEPT. OF EDUCATION OFFICE OF COMMUNITY SCHOOLS & SUMMIT ACADEMY
One AKRON MIDDLE SCHOOL

bond with bond number 72403179

for TIMOTHY SCOTT PITTMAN
as Principal in the penalty amount not to exceed: \$25,000.00

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President with the corporate seal affixed this 30th day of September, 2021.

ATTEST

P. Leitheiser
P. Leitheiser, Assistant Secretary

WESTERN SURETY COMPANY
By Paul T. Bruflat
Paul T. Bruflat, Vice President

STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss



On this 30th day of September, 2021, before me, a Notary Public, personally appeared Paul T. Bruflat and P. Leitheiser

who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the voluntary act and deed of said Corporation.



M. Bent
Notary Public

My Commission Expires March 2, 2026

To validate bond authenticity, go to www.cnasurety.com > Owner/Obligee Services > Validate Bond Coverage.



AKR MID

Ohio



Western Surety Company

OFFICIAL BOND AND OATH

KNOW ALL PERSONS BY THESE PRESENTS: Bond No. 72409923

That we, David M Hoskin, as Principal, and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Ohio, as Surety, are held and firmly bound unto the (1) Summit Academy Akron Middle School, in the penal sum of Twenty-Five Thousand and 00/100 DOLLARS (\$ 25,000.00), to the payment of which sum well and truly to be made, we jointly and severally bind ourselves and our legal representatives, firmly by these presents.

Dated this 21st day of October, 2021.

THE CONDITION OF THIS OBLIGATION IS SUCH, That whereas, the Principal was duly elected appointed to the office of Treasurer in the

Summit Academy Akron Middle School of Summit Academy Akron Middle School (City, County, Etc.) (Name of Political Subdivision)

State of Ohio, for the term of 1 year(s), commencing on the 6th day of October, 2021, and until his successor is elected and qualified.

NOTWITHSTANDING, if the said Principal shall faithfully perform the duties of his said office, then this obligation shall be void, and of no effect, otherwise to remain in full force and effect.

For county officials fill in "State of Ohio," for all others, name of political subdivision.



David M Hoskin

Principal

WESTERN SURETY COMPANY

By *Paul T. Brufla*
Paul T. Brufla, Vice President

OATH OF OFFICE

STATE OF OHIO }
County of Summit } ss

David M. Hoskin, being duly sworn, says that he will support the Constitution of the United States, and the Constitution of the State of Ohio, and that he will faithfully discharge the duties of his office as Treasurer

David M. Hoskin
Principal

Sworn to before me and signed in my 17th day of November, 2021.



DENISE FRY
NOTARY PUBLIC, STATE OF OHIO
My Commission Expires Apr. 5, 2026

Denise Fry

ACKNOWLEDGMENT OF SURETY
(Corporate Officer)

STATE OF SOUTH DAKOTA }
County of Minnehaha } ss

On this 21st day of October, 2021, before me, a Notary Public in and for said County, personally appeared Paul T. Bruflat, personally known to me, who being by me duly sworn, did say that he is the aforesaid officer of WESTERN SURETY COMPANY of Sioux Falls, South Dakota, a corporation duly organized and existing under the laws of said State of South Dakota, that the seal affixed to the foregoing instrument is the corporate seal of said corporation, that the said instrument was signed, sealed and executed in behalf of said corporation by authority of its Board of Directors, and further acknowledged that the said instrument and the execution thereof to be the voluntary act and deed of said corporation.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal the day and year last above written.



P Dahl
Notary Public

My Commission Expires June 18, 2025

Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Paul T. Bruflat of Sioux Falls,
State of South Dakota, its regularly elected Vice President,
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One TREASURER SUMMIT ACADEMY AKRON MIDDLE SCHOOL

bond with bond number 72409923

for DAVID M HOSKIN

as Principal in the penalty amount not to exceed: \$25,000.00

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President with the corporate seal affixed this 21st day of October, 2021.

ATTEST

P. Leitheiser
P. Leitheiser, Assistant Secretary

WESTERN SURETY COMPANY
By Paul T. Bruflat
Paul T. Bruflat, Vice President



STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss

On this 21st day of October, 2021, before me, a Notary Public, personally appeared Paul T. Bruflat and P. Leitheiser who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the voluntary act and deed of said Corporation.

M. BENT
NOTARY PUBLIC
SOUTH DAKOTA

M. Bent

Notary Public

My Commission Expires March 2, 2026

To validate bond authenticity, go to www.cnasurety.com > Owner/Obligee Services > Validate Bond Coverage.



Ohio



Western Surety Company

OFFICIAL BOND AND OATH

KNOW ALL PERSONS BY THESE PRESENTS: Bond No. 72403196

That we, Timothy Scott Pittman, as Principal, and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Ohio, as Surety, are held and firmly bound unto the (1) Ohio Dept. of Education Office of Community Schools & Summit Academy, in the Akron Secondary School penal sum of Twenty-Five Thousand and 00/100 DOLLARS (\$ 25,000.00), to the payment of which sum well and truly to be made, we jointly and severally bind ourselves and our legal representatives, firmly by these presents.

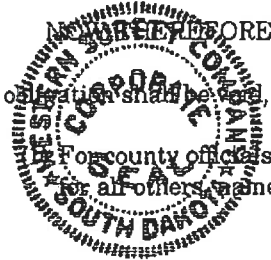
Dated this 30th day of September, 2021.

THE CONDITION OF THIS OBLIGATION IS SUCH, That whereas, the Principal was elected appointed to the office of Treasurer in the

Ohio Dept. of Education Office of Community Schools & Summit Academy (City, County, Etc.) Akron Secondary School of Summit Academy (Name of Political Subdivision) State of Ohio, for the term of 1 year(s), commencing on the 20th day of September, 2021, and until his successor is elected and qualified.

BEFORE, if the said Principal shall faithfully perform the duties of his said office, then this obligation shall be null and void, and of no effect, otherwise to remain in full force and effect.

For county officials fill in "State of Ohio," for all others, name of political subdivision.



Timothy Scott Pittman Principal
WESTERN SURETY COMPANY
By Paul T. Bruffa
Paul T. Bruffa, Vice President

OATH OF OFFICE

STATE OF OHIO }
County of Summit } ss

Scott Pittman being duly sworn, says that he will support the Constitution of the United States, and the Constitution of the State of Ohio, and that he will faithfully discharge the duties of his office as Treasurer

Sworn to before me and signed in my 1st day of November, 2021 Principal
Scott Pittman



DENISE FRY
NOTARY PUBLIC, STATE OF OHIO
My Commission Expires Apr. 5, 2026

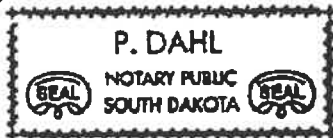
Denise Fry

ACKNOWLEDGMENT OF SURETY
(Corporate Officer)

STATE OF SOUTH DAKOTA }
County of Minnehaha } ss

On this 30th day of September, 2021, before me, a Notary Public in and for said County, personally appeared Paul T. Bruflat, personally known to me, who being by me duly sworn, did say that he is the aforesaid officer of WESTERN SURETY COMPANY of Sioux Falls, South Dakota, a corporation duly organized and existing under the laws of said State of South Dakota, that the seal affixed to the foregoing instrument is the corporate seal of said corporation, that the said instrument was signed, sealed and executed in behalf of said corporation by authority of its Board of Directors, and further acknowledged that the said instrument and the execution thereof to be the voluntary act and deed of said corporation.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal the day and year last above written.



P Dahl
Notary Public

My Commission Expires June 18, 2025

Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Paul T. Bruflat of Sioux Falls,
State of South Dakota, its regularly elected Vice President,
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

TREASURER OHIO DEPT. OF EDUCATION OFFICE OF COMMUNITY SCHOOLS & SUMMIT ACADEMY
One AKRON SECONDARY SCHOOL

bond with bond number 72403196

for TIMOTHY SCOTT PITTMAN
as Principal in the penalty amount not to exceed: \$25,000.00

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its
Vice President with the corporate seal affixed this 30th day of September,
2021.

ATTEST

P. Leitheiser
P. Leitheiser, Assistant Secretary

WESTERN SURETY COMPANY
By Paul T. Bruflat
Paul T. Bruflat, Vice President



STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss

On this 30th day of September, 2021, before me, a Notary Public, personally appeared
Paul T. Bruflat and P. Leitheiser

who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President
and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the
voluntary act and deed of said Corporation.



M. Bent
Notary Public

My Commission Expires March 2, 2026

To validate bond authenticity, go to www.cnasurety.com > Owner/Obligee Services > Validate Bond Coverage.



AKRESec

Ohio



Western Surety Company

OFFICIAL BOND AND OATH

KNOW ALL PERSONS BY THESE PRESENTS:

Bond No. 72409929

That we, David M Hoskin, as Principal,
 and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Ohio, as
 Surety, are held and firmly bound unto the (1) Summit Academy Secondary School - Akron, in the
 penal sum of Twenty-Five Thousand and 00/100 DOLLARS (\$ 25,000.00),
 to the payment of which sum well and truly to be made, we jointly and severally bind ourselves and our legal
 representatives, firmly by these presents.

Dated this 21st day of October, 2021.

THE CONDITION OF THIS OBLIGATION IS SUCH, That whereas, the Principal was duly
 elected
 appointed
 to the office of Treasurer in the
Summit Academy Secondary School - Akron
 of Akron
 (City, County, Etc.) (Name of Political Subdivision)
 State of Ohio, for the term of 1 year(s), commencing on the 6th day of October,
2021, and until his successor is elected and qualified.

NOTWITHSTANDING, if the said Principal shall faithfully perform the duties of his said office, then this obligation shall be void, and of no effect, otherwise to remain in full force and effect.

For county officials fill in "State of Ohio,"
for all others, name of political subdivision.



David M Hoskin
Principal

WESTERN SURETY COMPANY
By Paul T. Bruffa
Paul T. Bruffa, Vice President

OATH OF OFFICE

STATE OF OHIO }
County of Summit } ss

David M. Hoskin, being duly sworn, says that he will support the Constitution of the United States, and the Constitution of the State of Ohio, and that he will faithfully discharge the duties of his office as Treasurer

David M. Hoskin
Principal

Sworn to before me and signed in my 17th day of November, 2021



DENISE FRY
NOTARY PUBLIC, STATE OF OHIO
My Commission Expires Apr. 5, 2026

Denise Fry

ACKNOWLEDGMENT OF SURETY
(Corporate Officer)

STATE OF SOUTH DAKOTA }
County of Minnehaha } ss

On this 21st day of October, 2021, before me, a Notary Public in and for said County, personally appeared Paul T. Bruflat, personally known to me, who being by me duly sworn, did say that he is the aforesaid officer of WESTERN SURETY COMPANY of Sioux Falls, South Dakota, a corporation duly organized and existing under the laws of said State of South Dakota, that the seal affixed to the foregoing instrument is the corporate seal of said corporation, that the said instrument was signed, sealed and executed in behalf of said corporation by authority of its Board of Directors, and further acknowledged that the said instrument and the execution thereof to be the voluntary act and deed of said corporation.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal the day and year last above written.



P. Dahl
Notary Public

My Commission Expires June 18, 2025

Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Paul T. Bruflat of Sioux Falls,
State of South Dakota, its regularly elected Vice President,
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One TREASURER SUMMIT ACADEMY SECONDARY SCHOOL- AKRON

bond with bond number 72409929

for DAVID M. HOSKIN

as Principal in the penalty amount not to exceed: \$25,000.00

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President with the corporate seal affixed this 21st day of October, 2021

ATTEST

P. Leitheiser
P. Leitheiser, Assistant Secretary

WESTERN SURETY COMPANY
By Paul T. Bruflat
Paul T. Bruflat, Vice President

STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss



On this 21st day of October, 2021, before me, a Notary Public, personally appeared Paul T. Bruflat and P. Leitheiser who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the voluntary act and deed of said Corporation.



M. Bent
Notary Public

My Commission Expires March 2, 2026

To validate bond authenticity, go to www.cnasurety.com > Owner/Obligee Services > Validate Bond Coverage.





Governing Authority Resolution January 31, 2022

Whereas, the Governing Authorities each entered into a management agreement with Summit Academy Management (SAM) to provide day-to-day management of the School; and,

Whereas, the management agreement specifies that SAM will provide fiscal services including, but not limited to, providing each Governing Authority with a licensed individual to serve as each School's Designated Fiscal Officer; Therefore, Be It

Resolved, that each Governing Authority hereby:

1. Waives the requirement, pursuant to Section 3314.011 (D) of the Revised Code, that the Governing Authority be the entity to employ or contract with a Designated Fiscal Officer; and,
2. Requests that the School's Sponsor approve this resolution for the 2022-2023 school year and provide a copy of this resolution to the Ohio Department of Education.

Signed:

Governing Authority President/Secretary/Presiding Officer

SUMMIT ACADEMY MANAGEMENT

2791 Mogadore Road | Akron, Ohio 44312



Board Members may have received a fraud questionnaire from the Auditor of State's Office as part of the 2020-2021 Annual Audit. Please complete the questionnaire and return it to the Auditor's Office as soon as possible. Thank you!

I. Federal Programs

The Federal Programs department has been busy with Comprehensive Continuous Improvement Plan (CCIP) revisions. Our plans and the budgets that are associated with them can be changed during the year. This is the first revision and is in response to the Ohio Department of Education loading carryover funds into the application. This is money that was unspent last year. While we always try to spend all of our funds the year that they are awarded, there are some circumstances that can occur to prevent that. The pandemic and teacher shortage made hiring and training difficult last year and caused us to have money carryover to this fiscal year.

II. Health & Safety

Camera systems have been installed in Akron Secondary, Columbus (Community, Middle and, Transitional), Warren Middle/Secondary, and Xenia in the past few months. An additional Brivo door card access point has been added to Warren Community School to improve building access control.

Middletown Elementary and Secondary parking lot lighting is being upgraded to an L.E.D. system with additional exterior lights being installed.

Alarm systems are being transitioned from land line communication over to cellular transmitters to increase reliability and reduce the number of false alarms

III. Martial Arts

Summit Academy Schools Martial Arts program is being utilized throughout the schools helping increase PBIS and reducing behaviors. The majority of the elementary schools have Martial Arts daily. These schools are working on board breaking ceremonies and other areas of learning control and respect. Students are currently working on belt advancement and preparing for spring Martial Arts competition. The secondary schools have been utilizing more advanced areas of Martial Arts, which increases physical activity and exercise. Currently, we have four Summit Academy Schools that do not have a Martial Arts program, but we are continuing to try to get a program implemented in these schools.

Martial Arts instructors are being trained in CPI and will be certified in both CPR/AED. This will allow for in-house training for CPR/AED. All the schools Senseis are highly qualified in many other areas which continues to be very supportive for their Schools.

CPI

Many schools have had an increase in various types of behaviors. These behaviors are not always physical, but can escalate quickly should staff not intervene quickly and correctly.

Training for all staff in CPI is mandatory throughout the state. All Senseis are LEAD CPI Team members in their school. CPI is not about physical restraint and restraint is always utilized as a last resort for the care, welfare, safety, and security for all.

IV. School Support Team (SST)

The SST continues to support schools with the challenges they face on a day-to-day basis. We will be meeting with Principals in January to review Professional Growth Plans for OPES and will be scheduling observations to provide feedback and support aligned with their individual goals. We are also exploring potential Blended Learning options for the second half of the year with the hope that it will allow for some relief when schools are inadequately staffed. The Special Education and Curriculum teams are working together to implement the Multi-tiered System of Supports (MTSS) framework, ensuring that students are provided with both grade level content and the interventions necessary for academic growth. The Special Education and Curriculum teams will be providing monthly trainings on MTSS and implementation strategies.

V. SPED

The special education department is focusing on the following:

- 1) Providing special education trainings. These are being provided individually, in a small group, and as a large group (Statewide). This includes PD on writing a solid Prior Written Notice and ETR Planning Form, determining eligibility, internal monitoring, IEP writing (mini-workshops on all sections), and disproportionality.
- 2) Providing clinical workshops. A total of 10 clinical workshops are scheduled to be provided during the 2021-22 school year. Those licensed through the Ohio Counselor, Social Worker, and Marriage and Family Therapist Board will have an opportunity to earn Continuing Education Units. Attendance at all trainings would lead to 19.5 CEUs at no cost to the employee.
- 3) Statewide Tasks
 - a. All activities required per the annual Special Education Determination corrective action plans were uploaded and accepted by the Ohio Department of Education.
 - b. New Special Education Ratings are anticipated in December 2021.
 - c. Waivers to exceed the 1% participation cap for the Alternate Assessment of Students with Significant Cognitive Disabilities are anticipated in December 2021.
- 4) Data Analysis
 - a. Conducting an analysis of workload for IEP Coordinators and Behavior Specialists.
 - b. Examining caseloads for speech/language pathologists, occupational therapists, and physical therapists across the State of Ohio.
- 5) Purchase Orders
 - a. Will identify building needs in January 2021 in preparation for the completion of purchase orders for special education protocols and supplies.



Educational Service Center of Lake Erie West Community Schools Center

ESC of Lake Erie West Community Schools Center Sponsor Update

School Name: SA Akron El, MS & Sec

Month: January

Presented by:	DeAnna N. Hardwick, Regional Technical Assistance Educator	In Person
<p>Governing Authority Highlights / Important updates from ESCLEW</p>	<p>December Issue of Sponsor Update Topics:</p> <ul style="list-style-type: none"> • Suicide Prevention Resources for schools created by ODE and Mental Health and Addiction Services and Public Safety <p>Annual Performance Reports Every year the ESC of Lake Erie West produces an Annual Performance Report for each community school it oversees for use by the school and other stakeholders. The report summarizes the school’s academic performance, legal compliance, financial health and sustainability, and organizational and operational performance according to the most recent data available for the years in review. Due to the COVID – 19 pandemic, schools provided a variety of education delivery models including remote, hybrid, and in-person learning which varied per individual school throughout the academic year. Largely because of the lack of academic data, ESCLEW is unable to complete its assessment of the academic performance of its sponsored schools for the 2020-2021 school year.</p> <p>The ESC of Lake Erie West is committed to promoting high-quality education for public school students in Ohio. This Annual Performance Report is produced in order to:</p> <ol style="list-style-type: none"> 1. Provide timely information to the community school on its performance relative to the standards and expectations established by applicable federal and state law and the charter contract. 2. Identify the school’s strengths and any areas needing improvement. 3. Provide information that enables the community and the public to understand the school’s performance, including its fulfillment of public obligations. <p>These annual evaluations were emailed to school leaders and governing authority members in the beginning of November. The last page highlights the school’s performance summary and prospects for renewal. The prospects for renewal section are for reference only as a preliminary calculation and does not guarantee renewal. Renewal determinations and subsequent contract terms are based on each school’s renewal application. Prospects for renewal are based on the assumption that the school will continue to produce consistent levels of performance as documented in the data trends of the previous sections of the report.</p> <p>The 2020 -2021 Educational Service Center of Lake Erie West’s Community Schools Center Sponsor Annual Report is a combination of all community schools sponsored by the ESCLEW, and was provided to all school stakeholders in early November. The ESC of Lake Erie west is required to provide a written report to all parents of students enrolled in sponsored schools and the Ohio Department of Education by November 30th of each year.</p> <p><i>The 2020 – 2021 Educational Service Center of Lake Erie West’s Community Schools Center Sponsor Annual Report is required to be posted to the schools’ websites by November 30, 2021 to serve as notification to parents of students enrolled at each school. The report may be viewed and/or saved by clicking on the following link: http://www.esclakeeriewest.org/CommunitySchools.aspx</i></p> <p>January is Board Appreciation Month – thank you for your time, interest, and dedication to serving your schools!</p> <p><i>January Sponsor Update publication forthcoming</i></p>	



Educational Service Center of Lake Erie West Community Schools Center

Recent Site Visit Highlights	<p>The following areas were discussed during the December 2021 Site Visit:</p> <ul style="list-style-type: none"> • Actual Student Enrollment • Building Walk- Through' • Climate/Culture discussion • Emergency Drill Log • Academic Discussion • Attendance Policy Implementation • 11.6 goal progress review • School website review • Strengths, Areas for Improvement • Upcoming Events • Questions/Concerns <p>The following areas will be addressed at the January 2022 site visit:</p> <ul style="list-style-type: none"> • Actual Student Enrollment • Climate/Culture discussion • College Credit Plus (Sec) • Emergency Drill Log • Special Ed File Review • Strengths, Areas for Improvement • Upcoming Events • Questions/Concerns
Financial Update	<p>The following areas for November were reviewed by Linda Moye, ESCLEW Financial Consultant, with Scott Pittman of SAM on December 13, 2021:</p> <ul style="list-style-type: none"> ➤ Financial Summary Report (cash-basis schools) ➤ Year-to-Date Actual vs. Budget (Forecast) Report ➤ Invoices More than 60 Days Past Due (Aging) ➤ FTE Enrollment ➤ Transaction Detail Report (FINDET) ➤ Five Year Forecast Update ➤ Annual Budget <p>Results: SA Akron EL: No red flags nor concerns SA Akron MS: No red flags nor concerns SA Akron Sec: No red flags nor concerns</p>

2021 – 2022 Governing Authority Goal (Attachment 11.6)	
El Goal	All board members will attend at least one activity during the school year, providing active support as needed for the event (e.g. Trunk or Treat, Holiday Program, Science Fair, “Bench-Press” for State Test Night; STEAM Night, and parent support nights).
MS Goal	During the 2021-2022 school year, two board members will attend at least 1 school event each.
Sec Goal	At least 1 member of the governing board will attend graduation or be interviewed by a secondary student (virtually if applicable) during the student’s career class, or a board member may also choose to write a letter addressing the graduating class of 2022.



Educational Service Center of Lake Erie West Community Schools Center

EI Evidence				
MS Evidence				
Sec Evidence				
EI Goal Progress	No Progress <input type="checkbox"/>	Making Progress <input type="checkbox"/>	Met Goal <input type="checkbox"/>	N/A <input type="checkbox"/>
MS Goal Progress	No Progress <input type="checkbox"/>	Making Progress <input type="checkbox"/>	Met Goal <input type="checkbox"/>	N/A <input type="checkbox"/>
Sec Goal Progress	No Progress <input type="checkbox"/>	Making Progress <input type="checkbox"/>	Met Goal <input type="checkbox"/>	N/A <input type="checkbox"/>

Other Items Discussed:			
Any questions asked by the Governing Authority for the Sponsor?			
Follow up provided:			



Educational Service Center of Lake Erie West Community Schools Center



Governing Authority Meeting Public Notice

Date: Monday, January 31, 2022
Time: 6:00PM
Location: 2503 Leland Ave., Akron, OH 44312

The Governing Authorities of Summit Academy Akron Elementary School, Summit Academy Akron Middle School, and Summit Academy Secondary School – Akron have re-scheduled the joint regular governing authority meeting from January 24, 2022 to the above listed date, time, and location.

The joint meeting is open to the public.