



Governing Authority Regular Meeting
Location: 5800 Salvia Ave., Cincinnati, OH 45224-3029
March 1, 2022 | 4:00PM

Agenda

1. Call to Order/Roll Call
 - Caleb Brunner, President
 - Thomas Hargis, Vice President
 - Jeffrey Anderson, Secretary
 - Walter Henry
 - Josephine Howard
 - Cheryl Lee
 - Julianna Varga
2. Approval of Agenda
3. Approval of Minutes
 - Regular Meeting – January 4, 2022
4. General Action Items
 - Resolution and 2022-2023 School Calendar
 - Resolution and Blended Learning Plan
 - Resolution and Procedure for Notification of Core Curriculum and Consequences
 - Resolution and Monthly Residency Verifications – January and February 2022
5. Financial Reports and Action Items
 - Financial Report – December 2021 and January 2022
 - Resolution Acknowledging Receipt of the 2020-2021 Detailed Accounting
6. Reports
 - School Report
 - Summit Academy Management Report
 - Committee Reports – Subcommittee/Ambassador/Other
 - Sponsor Report
7. Other Business
 - Discussion regarding Virtual Meetings
8. Public Participation
 - *Public Participation is Limited to 20 minutes. Any individual wishing to address the Governing Authority must register with the Secretary prior to the meeting. Upon recognition by the presiding officer, comments are limited to two minutes.*
9. Adjournment



Regular Meeting Minutes | January 4, 2022 | 4:00PM
Location: 5800 Salvia Ave., Cincinnati, OH 45224-3029
Approved on March 1, 2022

Governing Authority Members Present/Absent:

| | |
|---------------------------------|----------|
| • Caleb Brunner, President | Present |
| • Thomas Hargis, Vice President | Present* |
| • Jeffrey Anderson, Secretary | Present |
| • Walter Henry | Present |
| • Josephine Howard | Absent |
| • Cheryl Lee | Present |
| • Julianna Varga | Absent |

* Mr. Hargis arrived at the start of Item 4, below and did not vote on Items 2 or 3.

Administrative Support Personnel Present:

- Steve Geresy, School Director
- Scott Pittman, Treasurer
- Chris Wheeler, Executive Director of School Operations
- Nancy Butts, Executive Director of Compliance
- Amy Cole, Vice President of Human Resources
- Mark Michael, Vice President of Operations

Administrative Support Personnel Present:

- Algott Herman, ESC of Lake Erie West

Minutes

1. Call to Order/Roll Call

- Mr. Brunner called the meeting to order at 4:06PM and called the roll.

2. Approval of the Agenda

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

3. Approval of Minutes

- Mr. Henry moved that the Minutes of the Regular Meeting held on November 2, 2021 be approved. The motion was seconded and carried unanimously.



4. General Action Items

- Mr. Anderson moved that the following items be approved together:
 - Resolution Amending Prior Governing Authority Documents
 - Resolution Retroactively Approving 2021 Diplomas and List of Qualifying Students
 - Resolution Establishing the 2021-2022 Substitute Teaching Requirements
 - Resolution and Annual Review of the School's Racial and Ethnic Balances
 - Resolution and Monthly Residency Verifications for November and December 2021

The motion was seconded and carried unanimously.

5. Financial Reports and Action Items:

- Mr. Anderson moved that the Financials for October and November 2021 be approved. The motion was seconded and carried unanimously.
- Mr. Anderson moved that the Resolution Approving Fiscal Officer Bonds for Scott Pittman and David Hoskin be approved. The motion was seconded and carried unanimously.
- Mr. Anderson moved that the Resolution and 2022-2023 Fiscal Officer Waiver be approved. The motion was seconded and carried unanimously.

6. Reports

- Mr. Geresy presented the School Report. He indicated that the School's Thanksgiving event was held due to the generosity of U.S. Savings Bank and Kroger. The School held its Holiday Concert in December with over 100 parents in attendance. The concert was well received, and the students did a great job. The School has been focusing on assessments, progress, and project-based learning. Mr. Geresy has been able to fill an Intervention Specialist position. Attendance has remained around 83% with transportation problems being a major cause of attendance issues.
- Mr. Michael and Ms. Butts presented the Management Company Report. Mr. Michael spoke about the legal requirements associated with "Remote" and "Blended" learning and provided a facility update. Ms. Butts mentioned the onboarding process for Mr. Pew as a potential addition to the Governing Authority.
- Committee Reports: None
- Mr. Herman presented the Sponsor Report. He is currently conducting site visits and examining student files, which look good so far. Mr. Herman reminded the Governing Authority to update any contact information changes and to read Sponsor communications from Mr. Aey for important updates. Ms. Moye conducted monthly financial reviews with Mr. Pittman and no red flags were noted.

7. Other Business

- None



8. Public Participation

- None

9. Adjournment

- Mr. Brunner adjourned the meeting at 4:50PM.

Signed:

Governing Authority President/Secretary/Presiding Member



Governing Authority Resolution March 1, 2022

Resolved, the Governing Authority hereby approves the attached 2022-2023 School Calendar and delegates the authority to make any required adjustment to accommodate State law, regulations, and/or assessment schedules.

Signed:

Governing Authority President/Secretary/Presiding Officer



Summit Academy SCHOOLS

| July 2022 | | | | | S | T |
|-----------|----|----|----|----|---|---|
| M | T | W | T | F | 0 | 0 |
| | | | | 1 | | |
| 4 | 5 | 6 | 7 | 8 | | |
| 11 | 12 | 13 | 14 | 15 | | |
| 18 | 19 | 20 | 21 | 22 | | |
| 25 | 26 | 27 | 28 | 29 | | |

| August 2022 | | | | | S | T |
|-------------|----|----|----|----|---|----|
| M | T | W | T | F | 6 | 18 |
| 1 | 2 | 3 | 4 | 5 | | |
| 8 | 9 | 10 | 11 | 12 | | |
| 15 | 16 | 17 | 18 | 19 | | |
| 22 | 23 | 24 | 25 | 26 | | |
| 29 | 30 | 31 | | | | |

| September 2022 | | | | | S | T |
|----------------|----|----|----|----|----|----|
| M | T | W | T | F | 16 | 21 |
| | | | 1 | 2 | | |
| 5 | 6 | 7 | 8 | 9 | | |
| 12 | 13 | 14 | 15 | 16 | | |
| 19 | 20 | 21 | 22 | 23 | | |
| 26 | 27 | 28 | 29 | 30 | | |

| October 2022 | | | | | S | T |
|--------------|----|----|-----|----|----|----|
| M | T | W | T | F | 17 | 21 |
| 3 | 4 | 5 | 6 | 7 | | |
| 10 | 11 | 12 | 13 | 14 | | |
| 17 | 18 | 19 | 20* | 21 | | |
| 24 | 25 | 26 | 27 | 28 | | |
| 31 | | | | | | |

| November 2022 | | | | | S | T |
|---------------|----|----|----|----|----|----|
| M | T | W | T | F | 16 | 19 |
| | 1 | 2 | 3 | 4 | | |
| 7 | 8 | 9 | 10 | 11 | | |
| 14 | 15 | 16 | 17 | 18 | | |
| 21 | 22 | 23 | 24 | 25 | | |
| 28 | 29 | 30 | | | | |

| December 2022 | | | | | S | T |
|---------------|----|----|-----|----|---|----|
| M | T | W | T | F | 9 | 12 |
| | | | 1 | 2 | | |
| 5 | 6 | 7 | 8 | 9 | | |
| 12 | 13 | 14 | 15* | 16 | | |
| 19 | 20 | 21 | 22 | 23 | | |
| 26 | 27 | 28 | 29 | 30 | | |

2022-2023 School Calendar

Summit Academy Transition High School- Cincinnati
#000608

Important Dates

| | |
|-----------|--|
| Aug 1 | First day for Administration Staff |
| Aug 8 | First day for All Staff |
| Aug 23 | First day for Students |
| Sept 5 | Labor Day- NO School for Staff and Students |
| Nov 23-25 | Thanksgiving Break- NO School for Staff and Students |
| Dec 19-30 | Winter Break- NO School for Staff and Students |
| Jan 2 | NO School for Students |
| Jan 16 | Martin Luther King Jr. Day- NO School for staff and students |
| Feb 20 | President's Day- NO School for staff and students |
| Mar 27-31 | Spring Break- NO School for Staff and Students |
| Apr 7 | Good Friday- NO School for staff and students |
| May 25 | Last day for Students |
| May 29 | Labor Day- NO School for Administration Staff |

Grading Periods

| | |
|---|------------------------------|
| 1 | Aug 23rd- Oct 20th (34 days) |
| 2 | Oct 24th-Dec 15th (30 days) |
| 3 | Jan 3rd- Mar 9th (37 days) |
| 4 | Mar 13th- May 25 (40 days) |

Interims

| |
|-----------|
| Sept 22nd |
| Nov 17th |
| Feb 9th |
| Apr 20th |

KEY

| | |
|---|---|
| | First / Last Day of School for Students |
| | NO School for Students- Teacher Workday |
| | NO School for Students and Staff |
| * | End Grading Period |

| | |
|------------------------------------|---------|
| Total Student Days | 141 |
| Total Student Hours (7.33 per day) | 1033.53 |
| Total Teacher Days | 187 |

| January 2023 | | | | | S | T |
|--------------|----|----|----|----|----|----|
| M | T | W | T | F | 16 | 20 |
| 2 | 3 | 4 | 5 | 6 | | |
| 9 | 10 | 11 | 12 | 13 | | |
| 16 | 17 | 18 | 19 | 20 | | |
| 23 | 24 | 25 | 26 | 27 | | |
| 30 | 31 | | | | | |

| February 2023 | | | | | S | T |
|---------------|----|----|----|----|----|----|
| M | T | W | T | F | 15 | 19 |
| | | 1 | 2 | 3 | | |
| 6 | 7 | 8 | 9 | 10 | | |
| 13 | 14 | 15 | 16 | 17 | | |
| 20 | 21 | 22 | 23 | 24 | | |
| 27 | 28 | | | | | |

| March 2023 | | | | | S | T |
|------------|----|----|----|----|----|----|
| M | T | W | T | F | 14 | 18 |
| | | 1 | 2 | 3 | | |
| 6 | 7 | 8 | 9* | 10 | | |
| 13 | 14 | 15 | 16 | 17 | | |
| 20 | 21 | 22 | 23 | 24 | | |
| 27 | 28 | 29 | 30 | 31 | | |

| April 2023 | | | | | S | T |
|------------|----|----|----|----|----|----|
| M | T | W | T | F | 16 | 19 |
| 3 | 4 | 5 | 6 | 7 | | |
| 10 | 11 | 12 | 13 | 14 | | |
| 17 | 18 | 19 | 20 | 21 | | |
| 24 | 25 | 26 | 27 | 28 | | |

| May 2023 | | | | | S | T |
|----------|----|----|-----|----|----|----|
| M | T | W | T | F | 16 | 20 |
| 1 | 2 | 3 | 4 | 5 | | |
| 8 | 9 | 10 | 11 | 12 | | |
| 15 | 16 | 17 | 18 | 19 | | |
| 22 | 23 | 24 | 25* | 26 | | |
| 29 | 30 | 31 | | | | |

| June 2023 | | | | | S | T |
|-----------|----|----|----|----|---|---|
| M | T | W | T | F | 0 | 0 |
| | | | 1 | 2 | | |
| 5 | 6 | 7 | 8 | 9 | | |
| 12 | 13 | 14 | 15 | 16 | | |
| 19 | 20 | 21 | 22 | 23 | | |
| 26 | 27 | 28 | 29 | 30 | | |



Governing Authority Resolution March 1, 2022

Resolved, the Governing Authority hereby approves the attached plans for blended learning for the 2021-2022 school year. The management company is hereby authorized to make changes to the plans as long as they are approved by the School's Sponsor prior to implementation.

Signed:

Governing Authority President/Secretary/Presiding Officer

ESC of Lake Erie West
Blended Learning Declaration Requirements 2021-2022

School Name: Summit Academy THS Cincinnati #000608

Blended Learning - the delivery of instruction in a combination of time **primarily** in supervised physical location away from home and online delivery whereby the student has some element of control over time, place, path, or pace of learning **and includes non-computer-based learning opportunities.**

Schools implementing a Blended Learning Model for the 21 - 22 school year must explain in detail the following:

How will the school continuously document the time students spend in school AND the time online?

A board approved attendance policy is in place and is outlined in the student handbook

Students enrolled in the school must attend school regularly in accordance with the laws of the State of Ohio. The educational program offered by the school is predicated upon the presence and punctuality of the student and requires continuity of instruction and classroom participation. A parent or guardian must contact the school in accordance with its procedures whenever a student is absent.

Attendance shall be required of all students enrolled at the school during the days and hours that the school is in session. Attendance need not always be within the school's facilities, but a student will be considered to be in attendance if present at any place approved by the school as part of the school's course of instruction.

While in school, teachers turn attendance into the Administrative Assistant by 8:30AM. The Administrative Assistant then calls parents of students marked absent to determine why if the parent had not yet already called to report the absence. Absences are tracked in DASL, with reasoning. Attendance Threshold Reports are automatically emailed to the principal once a student has reached Excessive Absenteeism or Truancy. Procedures outlined in HB 410 are then implemented with these students.

During remote learning, the main mode of instruction will be asynchronous online assignments that will be posted on Google classroom with the option of emailing and asking the teachers questions in Google Classroom. Completion of these assignments will be logged via the attendance officer and reported into DASL where each assignment is worth a certain number of minutes/hours for the day.

For students who are non-responsive in the remote setting, teachers will determine the root cause (ex. lack of understanding of material) to address the concern. Once determined, the teacher will reach out to the student, family, and School Administration to address the non-responsive student and develop a solution.

How will the school ensure that all students have a device (laptop, Chromebook, etc.) to participate in online learning AND what device is provided to all students?

Student personal devices (laptops, phones, tablets, etc) will be the primary tool for accessing the internet while home, utilizing the home internet.

Chromebooks can be made available upon request.

If students are unable to complete the technology component, they can be provided with paper packets and will have the opportunity to make up technology components of the assignment when they return to school for full credit so long as they have completed their paper packet.

How will the school ensure that all students have **access** to internet? If it will be provided by the school, how will this be accomplished?

Hotspots can be made available upon request.

What **filtering device** will be installed onto the student's device to protect against internet access to materials that are obscene or harmful on any device provided?

Summit Academy Management uses a product called "Relay" that is developed by "Lightspeed Systems" for filtering. This is running on any device (PC or Chromebook) that Summit Academy manages.

How the school will monitor and assess student achievement and progress as well as provide additional services/interventions if necessary to improve student achievement?

A student's progress will be monitored by the work they complete, analyzing work samples for areas of skill proficiency and skill deficits. If deficits are determined, additional support will be provided to the student.

Other assessments will be utilized to determine student progress dependent on student needs. The administration of assessments will also monitor progress. Due to the nature of our School-wide assessment system, it will be utilized in an in-person or blended learning model. For a fully online learning model our School-wide assessment system will not be utilized. We will also use curriculum-based assessments to monitor student progress.

Students on an IEP will have their goals monitored and documented to ensure progress is being made on their IEP goals.

During remote learning, students will have access to their instructional staff, via email and Google Classroom, for continuity in order to best continue the learning experience from the in-person classroom. This will ensure that students receive continued support in meeting their learning goals aligned to the Ohio Learning Standards.

How will the school periodically communicate with parents or guardians regarding student progress?

Our current process for communication regarding student progress is through ProgressBook, where grades are updated weekly, and parents and students have access to those grades any time. Our staff communicates regularly with parents and students who are missing work and a formal progress report is sent out at the mid-point of each quarter. Final grades are mailed home on a quarterly basis.

How will the school grade the work completed online in order to determine end of course grades, track promotion and/or earning high school credit?

Students will be graded according to the work they complete and turn in per the School's standard procedure/grading scale.

Competency is determined by the student receiving a passing score.

If a student is at risk of failing/does not score competent, the teacher will reach out to the student, family, and School Administration to ensure the student receives the necessary support.

Course credits, towards graduation, will be granted for students who complete course requirements and an overall passing grade.

How will the school report quarterly to the Department of Education the number of students participating in blended learning and the duration of participation? Please note, the student to teacher ration may not exceed 125:1.

As attendance is tracked, there will need to be a record of the number of days the Blended Learning Designation is used.

The number of blended learning days used and the corresponding instructional hours utilized will be tracked at a district level.

Schools have until **April 30, 2022** to submit a declaration to implement or discontinue use of blended learning during the 2021 - 2022 school year.

Schools have until **June 30, 2022** to complete any revisions or amendments to the community school contract.

Declaration must be on file **prior** to implementation.

Blended Learning Declaration

Name of School: Summit Academy Transition High School-Cincinnati School's IRN: 000608

Name of Sponsor: _____ Sponsor's IRN: _____

Sponsor and School Affirmations

We, representatives of the above sponsor and community school, affirm to the Ohio Department of Education that the school listed above is using or intends to use a blended learning model, as defined in Ohio Revised Code 3301.079. We further affirm that the contract between the sponsor and community school will comply with the requirements of ORC 3314.03(A) (29) and that the above-named school will comply with all requirements for community schools utilizing blended learning. If, at any time, we decide to cease using a blended learning model, we will notify the Department and adjust our contract and education plan accordingly.

| | | |
|--|------------------------------------|--------------------------|
| _____ Sponsor's Signature | _____ Print Name | _____ Date |
| <u>Chris Wheeler</u> Superintendent's Signature | <u>Chris Wheeler</u> Print Name | <u>2/11/2022</u> Date |

The Department will review community school contracts for compliance with ORC 3314.03(A)(29).

Governing Authority Resolution

March 1, 2022

Whereas, Section 3313.6014 of the Revised Code is made applicable to community schools by Section 3314.03(A)(11)(d) of the Revised Code; and

Whereas, Section 3313.6014 of the Revised Code requires the Governing Authority to adopt a procedure by resolution for notifying the parent, guardian, or custodian of each student enrolled in high school of the curriculum requirements for graduation prescribed in Section 3313.603(C) of the Revised Code and that one consequence of not completing that curriculum is ineligibility to enroll in most state universities in Ohio without further coursework; Therefore, Be It

Resolved, the Governing Authority hereby adopts the following procedure for that notification: the School and/or management company shall ensure that the core curriculum requirements for graduation and that one consequence for not completing that curriculum is ineligibility to enroll in most state universities is included in student enrollment/re-enrollment packets. A link to the student enrollment/re-enrollment packets shall be placed on the School's webpage, made available in the office, and provided to each student during the enrollment/re-enrollment process.

Signed:

Governing Authority President/Secretary/Presiding Officer



Governing Authority Resolution March 1, 2022

Resolved, the Governing Authority hereby approves the attached Monthly Residency Verifications for January and February 2022.

Signed:

Governing Authority President/Secretary/Presiding Officer



Summit Academy SCHOOLS

MONTHLY RESIDENCY VERIFICATION FORM FOR BOARD APPROVAL

Month and Year: January 2022

Official School Name: Centra

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: 6/20/2021 Type: Lease 1 year

SECOND STUDENT

Date: Aug 2021 Type: Water Bill

MONTHLY VERIFICATION

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

FIRST STUDENT

Date: 1/3/22 Details: Called parent for Verification

SECOND STUDENT

Date: 1/3/22 Details: Called parent for Verification

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: Amie Burgess

Completed By Printed: Amie Burgess Date: 1/3/22

Director Signature: [Signature]

Director Printed: STEVE GREGG Date: 1-8-22



Summit Academy SCHOOLS

MONTHLY RESIDENCY VERIFICATION FORM FOR BOARD APPROVAL

Month and Year: February 2022

Official School Name: Centra

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: Aug 2021 Type: Duke Bill

SECOND STUDENT

Date: Aug 2021 Type: Water Bill

MONTHLY VERIFICATION

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

FIRST STUDENT

Date: Feb 2022 Details: Mailing Returned by student

SECOND STUDENT

Date: Feb 2022 Details: Mailing Returned by student

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: Annie Burgess

Completed By Printed: Annie Burgess Date: 2/17/22

Director Signature: Steve Geresy

Director Printed: STEVE GERESY Date: 2-17-22



Monthly Financial Report
School: Cincinnati Transition High School
Fiscal Year 2022 Month December

| | | | | | | | | | | | | | | | |
|---|--------------------|------------------|-------------------|------------------|------------------|--------------------|------------------|------------|------------|------------|------------|------------|------------|-------------------|----------------|
| 310 | FY2022 BUDGET | JUL | AUG | SEPT | OCT | NOV | DEC | JAN | FEB | MAR | APR | MAY | JUNE | FYTD | % of BUDGET |
| ENROLLMENT: | | | | | | | | | | | | | | | |
| Total Student FTE (CS Funding Reports) | 60.12 | 59.05 | 59.05 | 59.05 | 55.21 | 52.36 | 51.31 | | | | | | | 56.01 | 93% |
| REVENUES: OPERATIONAL | | | | | | | | | | | | | | | |
| State Foundation and Casino Payments (3110, 3190, 3211) | \$900,708 | \$71,072 | \$73,481 | \$122,792 | \$90,797 | \$64,058 | \$60,431 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$482,632 | 54% |
| Food Services (Fund 006) (LUNCHROOM) | \$33,168 | \$469 | \$252 | \$0 | \$4,686 | \$4,210 | \$4,349 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$13,965 | 42% |
| Grants (Federal, State, Local) | \$149,836 | \$30,551 | \$0 | \$0 | \$69,029 | \$14,963 | \$72,570 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$187,113 | 125% |
| Other Operating Revenue (1410,18xx, student fees, etc.) | \$33,232 | \$1,164 | \$3,684 | \$3,785 | \$2,922 | \$2,146 | \$1,986 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$15,687 | 47% |
| TOTAL OPERATIONAL REVENUE | \$1,116,944 | \$103,256 | \$77,417 | \$126,577 | \$167,434 | \$85,377 | \$139,336 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$699,397 | 63% |
| EXPENDITURES: OPERATIONAL | | | | | | | | | | | | | | | |
| Personnel Services (Salaries & Wages) | \$382,162 | \$27,857 | \$38,396 | \$40,790 | \$35,866 | \$61,172 | \$51,150 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$255,231 | 67% |
| Fringe Benefits | \$146,603 | \$11,573 | \$14,003 | \$14,300 | \$10,246 | \$15,256 | \$14,536 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$79,914 | 55% |
| Purchased Services - (Non-Employees) | \$122,040 | \$802 | \$3,459 | \$9,711 | \$24,030 | \$65,343 | \$9,831 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$113,175 | 93% |
| Purchased Services - Management Company Fees | \$254,517 | \$15,330 | \$23,044 | \$14,634 | \$14,060 | \$12,747 | \$10,106 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$89,921 | 35% |
| Purchased Services - Federal Funded Salaries & Benefits | \$0 | \$19,254 | \$3,993 | \$7,434 | \$7,434 | \$7,434 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$45,550 | 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 | \$21,772 | \$1,774 | \$1,774 | \$1,831 | \$2,108 | \$1,601 | \$1,487 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$10,575 | 49% |
| Utilities (Electric, Gas, Telephone, Internet, etc) | \$46,725 | \$1,920 | \$2,908 | \$3,486 | \$2,243 | \$1,481 | \$1,440 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$13,478 | 29% |
| Equipment Lease (Copiers, Computers, Vehicles, etc.) | \$6,780 | \$557 | \$557 | \$557 | \$557 | \$557 | \$557 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$3,340 | 49% |
| Rent / Lease (Building / Facility) | \$153,000 | \$12,750 | \$12,750 | \$12,750 | \$12,750 | \$12,750 | \$12,750 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$76,500 | 50% |
| Repairs and Maintenance | \$64,366 | \$9,945 | \$4,892 | \$5,165 | \$5,035 | \$4,811 | \$5,159 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$35,007 | 54% |
| Materials, Supplies & Textbooks | \$45,158 | \$0 | \$3,268 | \$1,360 | \$4,723 | \$6,655 | \$1,124 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$17,130 | 38% |
| Capital Outlay (Equip. buses, etc.) | \$7,358 | \$0 | \$2,846 | \$0 | \$0 | \$6,824 | \$12 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$9,682 | 132% |
| All Other Objects | \$13,195 | \$1,916 | \$4,035 | \$305 | \$387 | \$1,896 | \$458 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$8,997 | 68% |
| TOTAL OPERATIONAL EXPENDITURES | \$1,263,675 | \$103,678 | \$115,926 | \$112,322 | \$119,437 | \$198,526 | \$108,610 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$758,500 | 60% |
| TOTAL EXCESS OR (SHORTFALL) | (\$146,730) | (\$423) | (\$38,510) | \$14,255 | \$47,996 | (\$113,148) | \$30,726 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | (\$59,103) | 40% |
| REVENUE PER STUDENT | | | | | | | | | | | | | | | |
| | \$18,579 | \$1,749 | \$1,311 | \$2,144 | \$3,033 | \$1,631 | \$2,716 | | | | | | | \$12,488 | |
| EXPENSE PER STUDENT | | | | | | | | | | | | | | | |
| | \$21,019 | \$1,756 | \$1,963 | \$1,902 | \$2,163 | \$3,792 | \$2,117 | | | | | | | \$13,543 | |
| TOTAL EXCESS OR (SHORTFALL) PER STUDENT | (\$2,441) | (\$7) | (\$652) | \$241 | \$869 | (\$2,161) | \$599 | | | | | | | (\$1,055) | |

based on current enrollment

| | | | | | | | | | | | | | | | |
|-----------------------------------|------|-------------|-------------|--------------|--------------|-------------|--------------|------|------|------|------|------|------|------|--|
| CASH | | | | | | | | | | | | | | | |
| Cash Balance - Beginning of Month | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | |
| Credits | | \$ 95,338 | \$ 69,499 | \$ 118,659 | \$ 159,516 | \$ 78,262 | \$ 131,418 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | |
| Debits | | \$ (95,338) | \$ (69,499) | \$ (118,659) | \$ (159,516) | \$ (78,262) | \$ (131,418) | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | |
| Cash Balance - End of Month | | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | |

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

| FEDERAL FUNDS | | | | | | | |
|-------------------------|------------------|--------------|-------------|--------------------------|------------------|--------------|-------------|
| Fund | Budgeted Revenue | YTD Revenue | % of Budget | Fund | Budgeted Revenue | YTD Revenue | % of Budget |
| CRF FY2021 | \$ - | \$ - | 0% | SGIG FT2021 | \$ - | \$ - | 0% |
| ECSE FY2022 | \$ - | \$ - | 0% | SGIG FY2022 | \$ - | \$ - | 0% |
| ECSE FY2021 | \$ - | \$ - | 0% | STATE CONNECTIVITY GT | \$ 1,800.00 | \$ 900.00 | 50% |
| ESSER II FY2022 | \$ - | \$ 65,604.70 | 0% | STDT WELLNESS & SUCCESS | \$ 45,730.00 | \$ - | 0% |
| ESSER FY2021 | \$ - | \$ 30,118.92 | 0% | STRIVING READERS FY2022 | \$ - | \$ - | 0% |
| ARP ESSER FY2022 | \$ - | \$ 1,830.54 | 0% | STRIVING READERS FY2021 | \$ - | \$ - | 0% |
| EXP OP GRANT | \$ 959.46 | \$ - | 0% | TITLE I FY2021 | \$ - | \$ 19,125.41 | 0% |
| IDEA B FY2022 | \$ 41,048.11 | \$ 5,000.98 | 12% | TITLE I NEGLECTED FY2021 | \$ - | \$ - | 0% |
| IDEA B FY2021 | \$ - | \$ 6,224.41 | 0% | TITLE I NEGLECTED FY2022 | \$ - | \$ - | 0% |
| MISC. STATE GRANTS FY22 | \$ 2,500.00 | \$ - | 0% | TITLE I FY2022 | \$ 44,258.76 | \$ 12,189.00 | 28% |
| MISC. STATE GRANTS FY21 | \$ - | \$ - | 0% | TITLE IIA FY2022 | \$ 3,504.26 | \$ - | 0% |
| NC SSI FY2021 | \$ - | \$ 26,000.00 | 0% | TITLE IIA FY2021 | \$ - | \$ 3,750.00 | 0% |
| OHCLI | \$ - | \$ - | 0% | TITLE IIA FY2020 | \$ - | \$ - | 0% |
| SIG FY2022 | \$ - | \$ - | 0% | TITLE IV FY2022 | \$ 10,035.31 | \$ 2,916.73 | 29% |
| IDEA B RESTORATION | \$ - | \$ 833.81 | 0% | TITLE IV FY2021 | \$ - | \$ 7,118.58 | 0% |
| EOHC FY21 | \$ - | \$ - | 0% | ECSE RESTORATION FY2021 | \$ - | \$ - | 0% |
| SIG FY2021 | \$ - | \$ - | 0% | NC SSI FY2022 | \$ - | \$ 5,500.00 | 0% |

Total YTD Grant Revenue \$ 187,113.08
\$ -



Monthly Financial Report
School: Cincinnati Transition High School
Fiscal Year 2022 Month January

310

| | FY2022 BUDGET | JUL | AUG | SEPT | OCT | NOV | DEC | JAN | FEB | MAR | APR | MAY | JUNE | FYTD | % of BUDGET |
|---|---------------------|------------------|-------------------|------------------|------------------|--------------------|------------------|-------------------|------------|------------|------------|------------|------------|-------------------|----------------|
| ENROLLMENT: | | | | | | | | | | | | | | | |
| Total Student FTE (CS Funding Reports) | 60.12 | 59.05 | 59.05 | 59.05 | 55.21 | 52.36 | 51.31 | 50.80 | | | | | | 55.26 | 92% |
| REVENUES: OPERATIONAL | | | | | | | | | | | | | | | |
| State Foundation and Casino Payments (3110, 3190, 3211) | \$900,708 | \$71,072 | \$73,481 | \$122,792 | \$90,797 | \$64,861 | \$60,431 | \$7,767 | \$0 | \$0 | \$0 | \$0 | \$0 | \$491,201 | 55% |
| Food Services (Fund 006) (LUNCHROOM) | \$33,168 | \$469 | \$252 | \$0 | \$4,686 | \$4,210 | \$4,349 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$13,965 | 42% |
| Grants (Federal, State, Local) | \$149,836 | \$30,551 | \$0 | \$0 | \$69,029 | \$14,963 | \$72,570 | \$106,073 | \$0 | \$0 | \$0 | \$0 | \$0 | \$293,186 | 196% |
| Other Operating Revenue (1410,18xx, student fees, etc.) | \$33,232 | \$1,164 | \$3,684 | \$3,785 | \$2,922 | \$2,146 | \$1,986 | \$1,951 | \$0 | \$0 | \$0 | \$0 | \$0 | \$17,638 | 53% |
| TOTAL OPERATIONAL REVENUE | \$1,116,944 | \$103,256 | \$77,417 | \$126,577 | \$167,434 | \$86,180 | \$139,336 | \$115,790 | \$0 | \$0 | \$0 | \$0 | \$0 | \$815,990 | 73% |
| EXPENDITURES: OPERATIONAL | | | | | | | | | | | | | | | |
| Personnel Services (Salaries & Wages) | \$382,162 | \$27,658 | \$38,396 | \$40,790 | \$35,866 | \$61,172 | \$51,150 | \$45,475 | \$0 | \$0 | \$0 | \$0 | \$0 | \$300,508 | 79% |
| Fringe Benefits | \$ 146,603 | \$11,524 | \$14,003 | \$14,300 | \$10,246 | \$15,256 | \$14,536 | \$15,619 | \$0 | \$0 | \$0 | \$0 | \$0 | \$95,483 | 65% |
| Purchased Services - (Non-Employees) | \$ 122,040 | \$1,050 | \$3,459 | \$9,711 | \$24,030 | \$65,343 | \$2,399 | \$15,544 | \$0 | \$0 | \$0 | \$0 | \$0 | \$121,535 | 100% |
| Purchased Services - Management Company Fees | \$254,517 | \$15,330 | \$23,044 | \$14,634 | \$14,060 | \$12,747 | \$10,106 | \$12,364 | \$0 | \$0 | \$0 | \$0 | \$0 | \$102,285 | 40% |
| Purchased Services - Federal Funded Salaries & Benefits | \$0 | \$19,254 | \$3,993 | \$7,434 | \$7,434 | \$7,434 | \$7,432 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$52,982 | 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 | \$21,772 | \$1,774 | \$1,774 | \$1,831 | \$2,108 | \$1,601 | \$1,487 | \$2,457 | \$0 | \$0 | \$0 | \$0 | \$0 | \$13,033 | 60% |
| Utilities (Electric, Gas, Telephone, Internet, etc) | \$ 46,725 | \$1,920 | \$2,908 | \$3,486 | \$2,243 | \$1,481 | \$1,440 | \$4,132 | \$0 | \$0 | \$0 | \$0 | \$0 | \$17,610 | 38% |
| Equipment Lease (Copiers, Computers, Vehicles, etc.) | \$6,780 | \$557 | \$557 | \$557 | \$557 | \$557 | \$557 | \$557 | \$0 | \$0 | \$0 | \$0 | \$0 | \$3,896 | 57% |
| Rent / Lease (Building / Facility) | \$153,000 | \$12,750 | \$12,750 | \$12,750 | \$12,750 | \$12,750 | \$12,750 | \$12,750 | \$0 | \$0 | \$0 | \$0 | \$0 | \$89,250 | 58% |
| Repairs and Maintenance | \$ 64,366 | \$9,945 | \$4,892 | \$5,165 | \$5,035 | \$4,811 | \$5,159 | \$7,165 | \$0 | \$0 | \$0 | \$0 | \$0 | \$42,172 | 66% |
| Materials, Supplies & Textbooks | \$ 45,158 | \$0 | \$3,268 | \$1,360 | \$4,723 | \$6,655 | \$1,124 | \$9,774 | \$0 | \$0 | \$0 | \$0 | \$0 | \$26,905 | 60% |
| Capital Outlay (Equip. buses, etc.) | \$ 7,358 | \$0 | \$2,846 | \$0 | \$0 | \$6,824 | \$12 | \$310 | \$0 | \$0 | \$0 | \$0 | \$0 | \$9,992 | 136% |
| All Other Objects | \$ 13,195 | \$1,916 | \$4,035 | \$305 | \$387 | \$1,896 | \$458 | \$1,779 | \$0 | \$0 | \$0 | \$0 | \$0 | \$10,775 | 82% |
| TOTAL OPERATIONAL EXPENDITURES | \$ 1,263,675 | \$103,678 | \$115,926 | \$112,322 | \$119,437 | \$198,526 | \$108,610 | \$127,925 | \$0 | \$0 | \$0 | \$0 | \$0 | \$886,426 | 70% |
| TOTAL EXCESS OR (SHORTFALL) | (\$146,730) | (\$423) | (\$38,510) | \$14,255 | \$47,996 | (\$112,346) | \$30,726 | (\$12,135) | \$0 | \$0 | \$0 | \$0 | \$0 | (\$70,436) | 48% |
| REVENUE PER STUDENT | | | | | | | | | | | | | | | |
| | \$18,579 | \$1,749 | \$1,311 | \$2,144 | \$3,033 | \$1,646 | \$2,716 | \$2,279 | | | | | | \$14,766 | |
| EXPENSE PER STUDENT | | | | | | | | | | | | | | | |
| | \$21,019 | \$1,756 | \$1,963 | \$1,902 | \$2,163 | \$3,792 | \$2,117 | \$2,518 | | | | | | \$16,041 | |
| TOTAL EXCESS OR (SHORTFALL) PER STUDENT | (\$2,441) | (\$7) | (\$652) | \$241 | \$869 | (\$2,146) | \$599 | (\$239) | | | | | | (\$1,275) | |

based on current enrollment

| | | | | | | | | | | | | | | | |
|-----------------------------------|------|-------------|-------------|--------------|--------------|-------------|--------------|--------------|------|------|------|------|------|------|------|
| CASH | | | | | | | | | | | | | | | |
| Cash Balance - Beginning of Month | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Credits | | \$ 95,338 | \$ 69,499 | \$ 118,659 | \$ 159,516 | \$ 78,262 | \$ 131,418 | \$ 107,334 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Debits | | \$ (95,338) | \$ (69,499) | \$ (118,659) | \$ (159,516) | \$ (78,262) | \$ (131,418) | \$ (107,334) | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Cash Balance - End of Month | | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |

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

| FEDERAL FUNDS | | | | | | | | | |
|--------------------------|------------------|--------------|-------------|--------------------------|------------------|--------------|-------------|--|--|
| Fund | Budgeted Revenue | YTD Revenue | % of Budget | Fund | Budgeted Revenue | YTD Revenue | % of Budget | | |
| CRF FY2021 | \$ - | \$ - | 0% | SOIG FY2021 | \$ - | \$ - | 0% | | |
| ECSE FY2022 | \$ - | \$ - | 0% | SOIG FY2022 | \$ - | \$ - | 0% | | |
| ECSE FY2021 | \$ - | \$ - | 0% | STATE CONNECTIVITY GT | \$ 1,800.00 | \$ 900.00 | 50% | | |
| ESSER II FY22 | \$ - | \$ 75,878.40 | 0% | STUDENT WELLNESS & SUCC | \$ - | \$ 12,497.25 | 0% | | |
| ESSER FY2021 | \$ - | \$ 30,118.92 | 0% | STRIVING READERS FY2022 | \$ - | \$ - | 0% | | |
| ARP ESSER FY2022 | \$ - | \$ - | 0% | STRIVING READERS FY2021 | \$ - | \$ - | 0% | | |
| EXP OP GRANT | \$ 959.46 | \$ - | 0% | TITLE I FY2021 | \$ - | \$ 19,125.41 | 0% | | |
| IDEA B FY2022 | \$ 41,048.11 | \$ 6,429.87 | 16% | TITLE I NEGLECTED FY2021 | \$ - | \$ - | 0% | | |
| IDEA B FY2021 | \$ - | \$ 6,224.41 | 0% | TITLE I NEGLECTED FY2022 | \$ - | \$ - | 0% | | |
| MISC. STATE GRANTS FY22 | \$ 2,500.00 | \$ - | 0% | TITLE I FY2022 | \$ 44,258.76 | \$ 14,565.21 | 33% | | |
| MISC. STATE GRANTS FY21 | \$ - | \$ - | 0% | TITLE IIA FY2022 | \$ 3,504.26 | \$ - | 0% | | |
| NC SSI FY2021 | \$ - | \$ 26,000.00 | 0% | TITLE IIA FY2021 | \$ - | \$ 3,750.00 | 0% | | |
| OHCL | \$ - | \$ - | 0% | TITLE IIA FY2020 | \$ - | \$ - | 0% | | |
| SIG FY2022 | \$ - | \$ - | 0% | TITLE IV PART A | \$ - | \$ 3,750.10 | 0% | | |
| IDEA B RESTORATION | \$ - | \$ 833.81 | 0% | TITLE IV FY2021 | \$ - | \$ 7,118.58 | 0% | | |
| EONC FY21 | \$ - | \$ - | 0% | ECSE RESTORATION FY2021 | \$ - | \$ - | 0% | | |
| IDEA B FY2019 | \$ - | \$ - | 0% | TITLE I FY2020 | \$ - | \$ - | 0% | | |
| IDEA B FY2020 | \$ - | \$ - | 0% | TITLE I FY2019 | \$ - | \$ 26,841.11 | 0% | | |
| SIG (A) FY2019 | \$ - | \$ - | 0% | TITLE IIA FY2019 | \$ - | \$ 6,238.17 | 0% | | |
| SIG FY2019 | \$ - | \$ - | 0% | IDEA PART B SPECIAL EDU | \$ - | \$ 36,470.58 | 0% | | |
| SIG FY2020 | \$ - | \$ - | 0% | MISC STATE GRANTS FY19 | \$ - | \$ 363.23 | 0% | | |
| ARP ESSER FY22 | \$ - | \$ 1,830.54 | 0% | TITLE IV FY2019 | \$ - | \$ 8,749.99 | 0% | | |
| TITLE I NEGLECTED FY2019 | \$ - | \$ - | 0% | NC SSI FY2022 | \$ - | \$ 5,500.00 | 0% | | |
| STRIVING READERS FY2019 | \$ - | \$ - | 0% | STRIVING READERS FY2020 | \$ - | \$ - | 0% | | |
| SIG FY2021 | \$ - | \$ - | 0% | ECSE FY2019 | \$ - | \$ - | 0% | | |
| SOIG FY2019 | \$ - | \$ - | 0% | TITLE IV FY2020 | \$ - | \$ - | 0% | | |
| SOIG FY2020 | \$ - | \$ - | 0% | | | | | | |

Total YTD Grant Revenue \$ 293,185.58
\$ -

| CHECK NUMBER | CHECK DATE | NAME | BUDGET UNIT | ACCOUNT | OPU | DESCRIPTION | TRANSACTION AMOUNT |
|--------------|------------|---------------------|------------------|---------|-----|---------------------|--------------------|
| 62373 | 11/19/21 | DAYCARE CATERING SE | 0060000312031000 | 462 | 310 | CINTRA NSLP AND SBP | \$ (957.50) |
| V1334 | 12/02/21 | AMAZON.COM | 0010000110031000 | 512 | 310 | AUG-MAY OFFICE SUPP | \$ 11.99 |
| V1334 | 12/02/21 | AMAZON.COM | 0010000276031000 | 644 | 310 | USB HUBS FOR SCHOOL | \$ 11.99 |
| V1336 | 12/02/21 | DE LAGE LANDEN | 0010000296031000 | 426 | 310 | FY22 COPIER LEASES | \$ 456.50 |
| V1334 | 12/02/21 | AMAZON.COM | 0090000110031000 | 899 | 310 | WAIST PACKS_PBIS | \$ 79.90 |
| 62544 | 12/10/21 | EDUCATION PLUS LLC | 0010000296031000 | 419 | 310 | E-RATE SUPPORT INCL | \$ 40.41 |
| 62566 | 12/10/21 | BLUE TECHNOLOGIES | 0010000296031000 | 429 | 310 | FY22 COPIER CLICK C | \$ 118.66 |
| 62573 | 12/10/21 | MIAMI COUNTY ESC | 0010000110031000 | 432 | 310 | OTES TRAINING / 11- | \$ 175.00 |
| 62581 | 12/10/21 | HEALTHCARE BILLING | 0010000250031000 | 419 | 310 | CINTRA | \$ 52.17 |
| 62593 | 12/10/21 | PITNEY BOWES RESERV | 0010000250031000 | 443 | 310 | POSTAGE_NOV2021 | \$ 26.50 |
| 62596 | 12/10/21 | CHARTER COMMUNICATI | 0010000296031000 | 441 | 310 | FY 22 CINTRA PHONE | \$ 182.06 |
| 62602 | 12/10/21 | VERIZON WIRELESS | 0010000296031000 | 441 | 310 | FY22 VERIZON - CELL | \$ 60.00 |
| 62609 | 12/10/21 | CINCINNATI BELL TEL | 0010000296031000 | 441 | 310 | FY 22 CINTRA ALARM | \$ 55.70 |
| V1338 | 12/10/21 | AMIE BURGESS | 0010000241031000 | 433 | 310 | 11/17 HOME-CINTRA-H | \$ 59.36 |
| V1338 | 12/10/21 | AMIE BURGESS | 0010000241031000 | 433 | 310 | 11/19 HOTEL-HOME | \$ 45.92 |
| V1340 | 12/10/21 | AMY L COLE | 0010000241231000 | 433 | 310 | 11/9 HOME-SAM-CINSC | \$ 20.91 |
| V1340 | 12/10/21 | AMY L COLE | 0010000241231000 | 433 | 310 | 11/10 HOTEL-CINTRA- | \$ 22.59 |
| V1340 | 12/10/21 | AMY L COLE | 0010000241231000 | 433 | 310 | 11/10 HOTEL RECEIPT | \$ 22.20 |
| V1340 | 12/10/21 | AMY L COLE | 0010000241231000 | 433 | 310 | 11/9 DINNER DURING | \$ 2.83 |
| V1347 | 12/10/21 | KRISTIE MARIE MILLE | 0010000241031000 | 433 | 310 | 11/2 HOME-SAM-CINSC | \$ 61.88 |
| V1347 | 12/10/21 | KRISTIE MARIE MILLE | 0010000241031000 | 439 | 310 | 11/2 LUNCH DURING T | \$ 5.50 |
| V1347 | 12/10/21 | KRISTIE MARIE MILLE | 0010000241031000 | 439 | 310 | 11/2 DINNER DURING | \$ 7.80 |
| V1350 | 12/10/21 | CHARLES D SLUTZ | 0010000110031000 | 431 | 310 | 10/25 HOME-CINTRA-H | \$ 17.36 |
| V1352 | 12/10/21 | TDG FACILITIES SERV | 0010000270031000 | 423 | 310 | FY22 CONTRACT | \$ 4,614.56 |
| 62554 | 12/10/21 | DAYCARE CATERING SE | 0060000312031000 | 462 | 310 | CINTRA NSLP AND SBP | \$ 574.50 |
| 62554 | 12/10/21 | DAYCARE CATERING SE | 0060000312031000 | 462 | 310 | CINTRA NSLP AND SBP | \$ 957.50 |
| 62534 | 12/10/21 | PROFORMA ALBRECHT & | 5073022276031000 | 514 | 310 | WATER BOTTLES - CLE | \$ 110.26 |
| V1354 | 12/13/21 | ESC OF LAKE ERIE WE | 0010000250031000 | 415 | 310 | FY22 SPONSOR FEES | \$ 1,487.23 |
| V1358 | 12/14/21 | HP FINANCIAL SERVIC | 0010000296031000 | 426 | 310 | (ADM \$100.27 - SCH | \$ 100.10 |
| V1356 | 12/14/21 | AMAZON.COM | 0090000110031000 | 511 | 310 | HEADPHONES | \$ 54.45 |
| V1356 | 12/14/21 | AMAZON.COM | 0090000110031000 | 511 | 310 | 3D PRINTER SUPPLIES | \$ 41.99 |
| V1356 | 12/14/21 | AMAZON.COM | 0090000110031000 | 511 | 310 | 3D PRINTER SUPPLIES | \$ 227.27 |
| V1360 | 12/16/21 | TREASURER OF STATE | 0010000250031000 | 843 | 310 | FINANCIAL AUDITS | \$ 102.50 |
| 62633 | 12/17/21 | STAPLES ADVANTAGE | 0010000110031000 | 512 | 310 | AUG-MAY OFFICE SUPP | \$ 42.20 |
| 62633 | 12/17/21 | STAPLES ADVANTAGE | 0010000110031000 | 512 | 310 | AUG-MAY OFFICE SUPP | \$ 140.23 |
| 62640 | 12/17/21 | REA & ASSOCIATES IN | 0010000250031000 | 843 | 310 | AUDITS_PE 6/30/2021 | \$ 41.67 |
| 62653 | 12/17/21 | CDW-G | 0010000296031000 | 416 | 310 | LIGHTSPEED CLASSROO | \$ 92.95 |
| 62662 | 12/17/21 | CNA SURETY | 0010000250031000 | 851 | 310 | BOND RENEWALS_PITTM | \$ 200.00 |
| 62675 | 12/17/21 | SHC SERVICES INC | 0010000215131000 | 413 | 310 | SPEECH SVCS | \$ 294.84 |
| 62675 | 12/17/21 | SHC SERVICES INC | 0010000215131000 | 413 | 310 | SPEECH SVCS | \$ 327.60 |
| 62679 | 12/17/21 | UNIVERSAL TRANSPORT | 0010000282131000 | 485 | 310 | CINTRA - FY21/22 ST | \$ 2,145.00 |
| V1370 | 12/17/21 | ST. CLARE CHURCH | 0010000270031000 | 451 | 310 | ELECTRIC | \$ 830.28 |
| V1370 | 12/17/21 | ST. CLARE CHURCH | 0010000270031000 | 452 | 310 | WATER | \$ 232.61 |
| V1370 | 12/17/21 | ST. CLARE CHURCH | 0010000270031000 | 429 | 310 | NOV LAWN/MAINT | \$ 425.52 |
| V1374 | 12/17/21 | MARI L DEW | 0010000110031000 | 431 | 310 | 11/11 HOME-CINTRA-H | \$ 5.04 |
| V1375 | 12/17/21 | HALEY ANN HACKETT | 0010000123031000 | 431 | 310 | 11/10 HOME-HOTEL | \$ 58.52 |
| V1386 | 12/17/21 | STEVEN GARY WICK | 0010000296031000 | 433 | 310 | 11/5 HOME-CINTRA-HO | \$ 33.60 |

| | | | | | | | | |
|-------|----------|---------------------|------------------|-----|-----|---------------------|----|-----------|
| V1386 | 12/17/21 | STEVEN GARY WICK | 0010000296031000 | 433 | 310 | 12/3 HOME-CINTRA-CI | \$ | 17.92 |
| 62646 | 12/17/21 | DAYCARE CATERING SE | 0060000312031000 | 462 | 310 | CINTRA NSLP AND SBP | \$ | 957.50 |
| 62646 | 12/17/21 | DAYCARE CATERING SE | 0060000312031000 | 462 | 310 | CINTRA NSLP AND SBP | \$ | 957.50 |
| V1388 | 12/22/21 | PITNEY BOWES (METER | 0010000250031000 | 443 | 310 | POSTAGE METERS (53. | \$ | 53.02 |
| V1367 | 12/23/21 | HNB MASTERCARD | 0010000241031000 | 439 | 310 | DINNER EXPENSES FOR | \$ | 37.22 |
| V1367 | 12/23/21 | HNB MASTERCARD | 0090000110031000 | 511 | 310 | VOLCANO SUPPLIES | \$ | 3.29 |
| V1367 | 12/23/21 | HNB MASTERCARD | 0090000110031000 | 511 | 310 | VOLCANO SUPPLIES | \$ | 7.49 |
| V1367 | 12/23/21 | HNB MASTERCARD | 0090000110031000 | 899 | 310 | PIZZA_STUDENT ELA R | \$ | 34.00 |
| V1367 | 12/23/21 | HNB MASTERCARD | 5073022218031000 | 517 | 310 | APPLE STORE FOR EDU | \$ | 484.54 |
| 62718 | 12/29/21 | HAMILTON COUNTY ESC | 0010000123031000 | 413 | 310 | PATHWAYS TO EMPLOYM | \$ | 3,152.22 |
| V1390 | 12/29/21 | ST. CLARE CHURCH | 0010000270031000 | 839 | 310 | FY22 BLDG LEASE CIN | \$ | 12,750.00 |

| CHECK NUMBER | CHECK DATE | NAME | BUDGET UNIT | ACCOUNT | DESCRIPTION | TRANSACTION AMOUNT | OPU |
|-----------------|---------------|---------------------|------------------|---------|---------------------|-----------------------|-----|
| 62772 | 01/07/22 | CHARTER COMMUNICATI | 0010000296031000 | 441 | FY 22 CINTRA PHONE | \$ 182.06 | 310 |
| 62787 | 01/07/22 | VERIZON WIRELESS | 0010000296031000 | 441 | FY22 VERIZON - CELL | \$ 60.00 | 310 |
| 62791 | 01/07/22 | CINCINNATI BELL TEL | 0010000296031000 | 441 | FY 22 CINTRA ALARM | \$ 55.70 | 310 |
| V1394 | 01/12/22 | ESC OF LAKE ERIE WE | 0010000250031000 | 415 | FY22 SPONSOR FEES | \$ 2,457.18 | 310 |
| V1396 | 01/12/22 | HP FINANCIAL SERVIC | 0010000296031000 | 426 | (ADM \$100.27 - SCH | \$ 100.09 | 310 |
| V1397 | 01/12/22 | DE LAGE LANDEN | 0010000296031000 | 426 | FY22 COPIER LEASES | \$ 456.50 | 310 |
| 62803 | 01/14/22 | REFLECT SYSTEMS IN | 0010000260031000 | 446 | (PG 5) LICENSE - BI | \$ 250.00 | 310 |
| 62804 | 01/14/22 | ADVERTISING VEHICLE | 0010000260031000 | 446 | SEPT MEDIA (640) | \$ 320.00 | 310 |
| 62804 | 01/14/22 | ADVERTISING VEHICLE | 0010000260031000 | 446 | OCT MEDIA (640) | \$ 320.00 | 310 |
| 62811 | 01/14/22 | ASCD | 0010000110031000 | 432 | KATE MEIER | \$ 89.00 | 310 |
| 62821 | 01/14/22 | ERIN MICHELLE MURPH | 0010000110031000 | 511 | E. MURPHY / JANUARY | \$ 5,500.00 | 310 |
| 62839 | 01/14/22 | BLUE TECHNOLOGIES | 0010000296031000 | 429 | FY22 COPIER CLICK C | \$ 67.59 | 310 |
| 62846 | 01/14/22 | OHIO MOBILE SHREDDI | 0010000241531000 | 422 | SHREDDING SERVICES | \$ 69.33 | 310 |
| 62859 | 01/14/22 | SHC SERVICES INC | 0010000215131000 | 413 | SPEECH SVCS | \$ 458.64 | 310 |
| 62861 | 01/14/22 | HEALTHCARE BILLING | 0010000250031000 | 419 | CINTRA | \$ 61.22 | 310 |
| 62876 | 01/14/22 | PITNEY BOWES RESERV | 0010000250031000 | 443 | DEC POSTAGE REFILLS | \$ 66.25 | 310 |
| V1398 | 01/14/22 | TDG FACILITIES SERV | 0010000270031000 | 423 | FY22 CONTRACT | \$ 4,706.84 | 310 |
| V1398 | 01/14/22 | TDG FACILITIES SERV | 0010000270031000 | 429 | REPLACE SIX FLUSH V | \$ 1,718.97 | 310 |
| 62829 | 01/14/22 | DAYCARE CATERING SE | 0060000312031000 | 462 | CINTRA NSLP AND SBP | \$ 586.30 | 310 |
| V1401 | 01/18/22 | HALEY ANN HACKETT | 0010000123031000 | 431 | 12/2 HOME-CINSCH-CI | \$ 58.80 | 310 |
| V1401 | 01/18/22 | HALEY ANN HACKETT | 0010000123031000 | 431 | 12/3 HOTEL-HOME | \$ 58.52 | 310 |
| V1411 | 01/20/22 | TREASURER OF STATE | 0010000250031000 | 843 | FINANCIAL AUDITS | \$ 348.50 | 310 |
| 62908 | 01/21/22 | REA & ASSOCIATES IN | 0010000250031000 | 843 | AUDITS_PE 6/30/2021 | \$ 1,400.00 | 310 |
| 62914 | 01/21/22 | DAYCARE CATERING SE | 0060000312031000 | 462 | CINTRA NSLP AND SBP | \$ 783.70 | 310 |
| V1417 | 01/24/22 | MARI L DEW | 0010000110031000 | 431 | 12/8 HOME-CINSCH-CI | \$ 6.38 | 310 |
| V1419 | 01/24/22 | ANDREA K MAY | 0010000110031000 | 432 | HUMAN TRAFFICKING S | \$ 25.00 | 310 |
| V1425 | 01/25/22 | HNB MASTERCARD | 0090000110031000 | 899 | 12/10 READLING PLUS | \$ 9.17 | 310 |
| V1425 | 01/25/22 | HNB MASTERCARD | 0090000110031000 | 899 | 12/10 READLING PLUS | \$ 20.98 | 310 |
| 62958 | 01/28/22 | STAPLES ADVANTAGE | 0010000110031000 | 512 | AUG-MAY OFFICE SUPP | \$ 18.99 | 310 |
| 62958 | 01/28/22 | STAPLES ADVANTAGE | 0010000110031000 | 512 | AUG-MAY OFFICE SUPP | \$ 202.63 | 310 |
| 62961 | 01/28/22 | HAMILTON COUNTY ESC | 0010000123031000 | 413 | PATHWAYS TO EMPLOYM | \$ 3,152.22 | 310 |
| 62981 | 01/28/22 | HOLIDAY INN SHARONV | 0010000241531000 | 439 | BOARD MEETINGS | \$ 41.17 | 310 |
| 62985 | 01/28/22 | CAMERA CORNER INC. | 0010000296031000 | 644 | VIEWSONIC (2) | \$ 310.00 | 310 |

| CHECK NUMBER | CHECK DATE | NAME | BUDGET UNIT | ACCOUNT | DESCRIPTION | TRANSACTION AMOUNT | OPU |
|-----------------|---------------|---------------------|------------------|---------|----------------------|-----------------------|-----|
| 63005 | 01/28/22 | SHC SERVICES INC | 0010000215131000 | 413 | SPEECH SVCS | \$ 294.84 | 310 |
| V1426 | 01/28/22 | ST. CLARE CHURCH | 0010000270031000 | 451 | ELECTRIC | \$ 926.29 | 310 |
| V1426 | 01/28/22 | ST. CLARE CHURCH | 0010000270031000 | 452 | WATER | \$ 217.42 | 310 |
| V1426 | 01/28/22 | ST. CLARE CHURCH | 0010000270031000 | 453 | GAS | \$ 1,554.99 | 310 |
| V1426 | 01/28/22 | ST. CLARE CHURCH | 0010000270031000 | 429 | DECEMBER 21 LAWN CAR | \$ 168.32 | 310 |
| V1426 | 01/28/22 | ST. CLARE CHURCH | 0010000270031000 | 839 | FY22 BLDG LEASE CIN | \$ 12,750.00 | 310 |
| 62976 | 01/28/22 | DAYCARE CATERING SE | 0060000312031000 | 462 | CINTRA NSLP AND SBP | \$ 783.70 | 310 |
| 62985 | 01/28/22 | CAMERA CORNER INC. | 5073022110031000 | 511 | VIEWSONIC (2) | \$ 4,000.00 | 310 |
| V1429 | 01/31/22 | TIMOTHY SCOTT PITTM | 0010000250031000 | 439 | 1/5 LUNCH DURING TR | \$ 1.88 | 310 |
| V1429 | 01/31/22 | TIMOTHY SCOTT PITTM | 0010000250031000 | 433 | 1/4 HOME-SAM-CINTRA | \$ 26.21 | 310 |
| V1429 | 01/31/22 | TIMOTHY SCOTT PITTM | 0010000250031000 | 433 | 1/5 HOTEL-MIDELE-HO | \$ 23.40 | 310 |
| V1429 | 01/31/22 | TIMOTHY SCOTT PITTM | 0010000250031000 | 439 | 1/4 DINNER DURING O | \$ 2.15 | 310 |
| 63049 | 02/02/22 | STAPLES ADVANTAGE | 0010000110031000 | 512 | AUG-MAY OFFICE SUPP | \$ 16.60 | 310 |
| 63049 | 02/02/22 | STAPLES ADVANTAGE | 0010000110031000 | 512 | AUG-MAY OFFICE SUPP | \$ 36.20 | 310 |
| 63069 | 02/02/22 | JOHNSON CONTROLS SE | 0010000270031000 | 423 | MONTHLY RECURRING A | \$ 85.16 | 310 |
| 63069 | 02/02/22 | JOHNSON CONTROLS SE | 0010000270031000 | 423 | MONTHLY RECURRING A | \$ 87.20 | 310 |
| 63069 | 02/02/22 | JOHNSON CONTROLS SE | 0010000270031000 | 423 | MONTHLY RECURRING A | \$ 87.20 | 310 |
| 63069 | 02/02/22 | JOHNSON CONTROLS SE | 0010000270031000 | 423 | MONTHLY RECURRING A | \$ 87.20 | 310 |
| 63069 | 02/02/22 | JOHNSON CONTROLS SE | 0010000270031000 | 423 | MONTHLY RECURRING A | \$ 87.20 | 310 |
| 63074 | 02/02/22 | SHC SERVICES INC | 0010000215131000 | 413 | SPEECH SVCS | \$ 294.84 | 310 |
| 63074 | 02/02/22 | SHC SERVICES INC | 0010000215131000 | 413 | SPEECH SVCS | \$ 294.84 | 310 |
| 63086 | 02/02/22 | CHARTER COMMUNICATI | 0010000296031000 | 441 | FY 22 CINTRA PHONE | \$ 179.26 | 310 |
| 63057 | 02/02/22 | DAYCARE CATERING SE | 0060000312031000 | 462 | CINTRA NSLP AND SBP | \$ 1,069.10 | 310 |



Governing Authority Resolution March 1, 2022

Resolved, the Governing Authority hereby acknowledges receipt of the attached 2020-2021 Detailed Accounting.

Signed:

Governing Authority President/Secretary/Presiding Officer

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

(A) A management company that receives more than twenty per cent of the annual gross revenues of a community school shall provide a detailed accounting including the nature and costs of goods and services it provides to the community school. This information shall be reported using categories and designations set forth in divisions (B) and (C) of this section, as applicable.

(B) The detailed accounting shall include the following categories of expenses for each designation as set forth in division (C) of this section:

(C) The expenses set forth in division (B) of this section shall be disaggregated according to the following designations, as applicable:

(D) The information provided pursuant to this section shall be subject to verification through examination of community school records during the course of the regular financial audit of the community school.

School Name: Cincinnati Transition High School; thru month ended: June 30, 2021; for the fiscal year ending June 30, 2021; Prepared by: Scott Pittman

| | OBJECT CODES | Regular Instruction (1100 Function Codes) | Special Instruction (1200 Function Codes) | Vocational Instruction (1300 Function Codes) | Other Instruction (1900 Function Codes) | Support Services (2000 Function Codes) | Noninstructional Activities (3000 through 7000 Function Codes) | Total |
|-------------------------------------|--------------|--|--|---|--|---|--|---------------------|
| <u>DIRECT EXPENSES:</u> | | | | | | | | |
| Salaries and Wages | 100 | \$ 215,581 | \$ 96,217 | - | - | \$ 113,897 | \$ - | \$ 425,694 |
| Employees' Benefits | 200 | \$ 79,505 | \$ 28,239 | - | - | \$ 43,562 | \$ - | \$ 151,306 |
| Professional and Technical Services | 410 | \$ 66,051 | \$ 9,806 | - | - | \$ 79,962 | \$ - | \$ 155,819 |
| Property Services | 420 | \$ - | \$ - | - | - | \$ 67,669 | \$ - | \$ 67,669 |
| Utilities | 450 | \$ - | \$ - | - | - | \$ 27,437 | \$ - | \$ 27,437 |
| Contracted Craft or Trade Services | 460 | \$ - | \$ - | - | - | \$ - | \$ 9,507 | \$ 9,507 |
| Transportation | 480 | \$ 70 | \$ - | - | - | \$ 10,616 | \$ - | \$ 10,686 |
| Other Purchased Services | 490 | \$ - | \$ - | - | - | \$ - | \$ - | \$ - |
| Supplies | 500 | \$ 30,681 | \$ 1,455 | - | - | \$ 14,072 | \$ - | \$ 46,207 |
| Land | 610 | \$ - | \$ - | - | - | \$ - | \$ - | \$ - |
| Buildings | 620 | \$ - | \$ - | - | - | \$ - | \$ - | \$ - |
| Improvements Other than Buildings | 630 | \$ - | \$ - | - | - | \$ - | \$ - | \$ - |
| Equipment | 644 | \$ - | \$ - | - | - | \$ 931 | \$ - | \$ 931 |
| Capitalized Equipment | 645 | \$ - | \$ - | - | - | \$ - | \$ - | \$ - |
| Principal | 810 | \$ - | \$ - | - | - | \$ - | \$ - | \$ - |
| Interest | 820 | \$ - | \$ - | - | - | \$ - | \$ - | \$ - |
| Judgments | 860 | \$ - | \$ - | - | - | \$ - | \$ - | \$ - |
| Other Direct and Indirect Costs | | \$ 2,543 | \$ 285 | \$ - | - | \$ 175,846 | \$ 307 | \$ 178,980 |
| Total Expenses | | \$ 394,431 | \$ 136,001 | \$ - | \$ - | \$ 533,989 | \$ 9,814 | \$ 1,074,234 |

SUMMIT ACADEMY MANAGEMENT

2791 Mogadore Road | Akron, Ohio 44312



I. Curriculum and Instruction (C&I)

Over the course of this school year, the curriculum department has focused on individualized school needs determined by the transition from remote learning to in-person instruction. The curriculum administrators meet regularly with building staff to guide best practices to increase academic growth. There were midyear check-ins with each school completed in January, reviewing professional development opportunities, instructional materials, and overall building needs. This meeting also served as an opportunity to review the Year 2 district-wide Reading Framework action plans. Through this continued collaboration, it was determined that a focus on the Multi-Tiered System of Supports (MTSS) in the transition back to the classroom was needed. The curriculum team has collaborated with the Special Education team to provide the schools with monthly professional development on best practices. Individualized support to meet the specific needs of the schools has also been provided to ensure that our classroom instruction is meeting the needs of all students.

The District Leadership Team meeting will occur in February to review data collected over the course of the school year focused on academic improvement and a positive school environment. Progress on the implementation of MTSS will be discussed. Renaissance Star assessment data, reviewing progress in math and reading from fall to spring will be analyzed. School principals will have an opportunity to collaborate with each other and determine their areas of focus for the remainder of the year.

In March and April, the curriculum team and federal programs department will meet with each school to begin the budgeting process for the next school year. We will review the data gathered from the DLT and through the completion of the One Needs Assessment required by the Ohio Department of Education. Stakeholder input from parents, teachers, students, and board members will be reviewed and included in the budget and decision-making progress.

II. Human Resources

HR manages the following:

- Workers' Compensation claims
- Leaves of Absence
- Recruiting
- Payroll
- Benefits Administration

Most critical to school operations in the 2021-2022 school year is recruiting. Teacher shortages due to early retirement and fewer students graduating with degrees in education have created challenges in hiring talented educators. We are in the configuration stages of implementing a new talent acquisition software platform. This platform will "go live" by May

2022. In addition, SAM is working with the Principal Advisory Committee to develop new opportunities for teachers and staff to enhance retention.

III. Facilities

ViewSonic flat-panel interactive display boards are currently being installed in all school classrooms. These boards are touchscreen capable and provide an area for presentations, displays, internet applications, and a writing and drawing surface. The ViewSonic's will be Wi-Fi enabled for internet connectivity. The boards are either mounted directly to the wall or mounted on a cart for safe and secure transportation to multiple classrooms.

School Gate Guardian visitor kiosks have been delivered to our schools. The kiosks will be placed in the lobby/entranceway of the school so that visitors can easily access the system and print a visitors' badge. All individuals are automatically screened through the State of Ohio sex offender registry before a temporary visitor ID badge is printed. The badges are self-expiring after 24 hours. The kiosks are also capable of having documents uploaded such as custody paperwork, guardianship, as well as child pick-up permissions. School Gate Guardian can also provide information on who has checked into the building along with daily visitors so that an accurate count of occupants is available in an emergency situation.

IV. School Support Team (SST)

The SST continues to provide ongoing support and guidance to our schools throughout the state. We are monitoring the instructional hours for each school to assure they meet the required 920 hours. Blended Learning Plans have been developed for the schools that are low on instructional hours due to school closures. These Blended Learning Plans allow schools the option to provide students with remote learning instruction to avoid having to close the school and use calamity days. The SST is also working with our Principal Advisory Committee to develop the school academic calendars for FY23. The goal is to have the calendars finalized by the end of February so they can be ready for board approval. We will also be meeting with Principals on March 11th in Columbus to review budgets and discuss staffing plans for the next school year.

V. Student Staff Information Systems (SSIS)

SSIS has supported the school directors with the 2021-2022 Civil Rights federal mandated reporting collection of student data for the past 3 months. This collection will be complete as of February 28, 2022.

All data collections for reporting the EOY (End Of Year) data to the state are now open for starting the processes to complete reporting of the 2021-2022 school year. The 2022-2023 school year initialization will begin for all twenty-four schools in March to have the twenty-four databases ready for schools to use by June.

Area Finance Coordinators FTE reviews through ODE this year will include enrollment, attendance, and withdrawal will finish up for the following schools by February 23, 2022; Canton Elementary and Secondary, Warren Elementary and Secondary, Akron Secondary, Middletown Secondary, Columbus Elementary, Middle and Transition High School, and Toledo.

VI. Compliance

The required annual Sunshine Laws deadline to complete is March 4, 2022. The Auditor of State link is <https://sunshinelaw.ohioattorneygeneral.gov/>. Certificates of training completion should be emailed to sponosorcompliance@summitacademies.org.

In addition, Governing Authority Board Presidents will be sent a signoff document for the requirement of completion required by the sponsor and state for each school board.

Please note the Summit Academy Management Annual Meeting is on **Saturday, June 4, 2022**. All Governing Authority directors are invited to participate.



Governing Authority Meeting Public Notice

Date: March 1, 2022
Time: 4:00pm
Location: 5800 Salvia Ave., Cincinnati, OH 45224-3029

The Governing Authority of Summit Academy Transition High School – Cincinnati will hold a regular meeting at the date, time, and location above. Please note the meeting has been updated from the regular rotation at 1660 Sternblock Lane.

The meeting is open to the public.

Governing Authority Regular Meeting
Summit Academy Transition High School - Cincinnati
March 1, 2022 | 4:00pm

NAME (PRINT)

SIGNATURE

This image shows a blank sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.Summit Academy
SCHOOLS

Summit Academy Transition High School - Cincinnati
5800 Salvia Ave., Cincinnati, OH 45224-3029