

Governing Authority Regular Meeting

Location: 1620 Market Ave. S, Canton, OH 44707-3778

July 11, 2022 | 5:30PM

Agenda

1. Call to Order/Roll Call

- Tiffany Biedenbach, President
- Jennifer Rainey, Vice President
- Rachel Murphy, Secretary
- Jacqueline Trainor
- Derrick Wyman

2. Approval of Agenda

3. Approval of Minutes

- Regular Meeting May 9, 2022
- Special Meeting June 13, 2022

4. General Action Items

- Resolution and 2022-2023 Annual Review Assessments, Academic Prevention, and Intervention Services
- Resolution and Bi-Annual Review of the Career Advising Policy
- Resolution and 2022-2023 Substitute Teacher Qualifications
- Resolution and 2022-2023 Calamity Day Plan
- Resolution and 2022-2023 Career Tech Waiver
- Resolution and Monthly Residency Verifications May and June 2022

5. Financial Reports and Action Items

• Treasurer's Report – April and May 2022

6. Reports

- School Report
- Management Company Report
- Committee Reports: Subcommittee/Ambassador/Other
- Sponsor Report

7. Other Business

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 | May 9, 2022 | 5:30PM

Location: Virtual or 2400 Cleveland, Ave. NW, Canton, OH 44707-3778

Approved on July 11, 2022

Governing Authority Roll Call:

•	Tiffany Biedenbach, President	Present
•	Jennifer Rainey, Vice President	Present
•	Rachel Murphy, Secretary	Present
•	Jacqueline Trainor	Present
•	Derrick Wyman	Present

Administrative Support Personnel Present:

- Tiffany George, Director
- Lisa Merry, Assistant Director
- Scott Pittman, Treasurer
- John Guyer, Chief Executive Officer
- Mark Michael, V.P. of Operations
- Jacci Gilliland, Director of School/Sponsor Relations and Compliance
- Heather Singer, Executive Director of Curriculum

Sponsor Representative Present:

DeAnna Hardwick, ESC of Lake Erie West

Minutes

1. Call to Order/Roll Call

• Ms. Biedenbach called the meeting to order at 5:30PM and called the roll.

2. Approval of Agenda

 Ms. Rainey moved that the Agenda be approved. Ms. Biedenbach requested that a discussion of the school calendar be added to Other Business. The motion was seconded and carried unanimously.

3. Approval of Minutes

• Ms. Rainey moved that the Minutes of the Regular Meeting held on March 14, 2022 be approved. The motion was seconded and carried unanimously.

4. General Action Items

- Ms. Rainey moved that the Resolution Appointing Representatives to the SAM Annual Meeting be approved. Ms. Biedenbach was appointed the representative and Ms. Rainey was appointed the alternate. The motion was seconded and carried unanimously.
- Ms. Rainey moved that the Resolution and Monthly Residency Verifications March and April 2022 be approved. The motion was seconded and carried unanimously.

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

- Mr. Pittman presented the Treasurer's Report and Financials.
- Ms. Rainey moved that the Treasurer's Report and Financials for February and March 2022 be approved. The motion was seconded and carried unanimously.

6. Reports

- Ms. Merry presented the School Report. Ms. Merry reviewed the School's enrollment, which is currently at 95 students. State testing concluded in April. The students took a field trip to the Akron Zoo. The monthly PBIS event took place with 87% attendance. Kindergarten and 8th Grade graduation will take place at the end of May. Ms. Merry stated that the 11.6 goals have been completed.
- Mr. Guyer presented the Management Company Report. Mr. Guyer gave an update on the move to DeVol Hall on the Malone University Campus. There are additional structural changes that need made that could delay possession by four to six months.
- Committee Reports: Subcommittee/Ambassador/Other None
- Ms. Hardwick presented the Sponsor Report. She referred to the report that
 had been previously sent. She reminded governing authority members of the
 need to update BCI background checks every five years. Ms. Hardwick
 stated school's 11.6 goals for the governing authority have been met or
 exceeded. The sponsor's monthly financial review shows no red flags.

7. Other Business

- Ms. Rainey moved that the Resolution to Appoint Governing Authority
 Officers for the 2022 2023 school year be approved. Ms. Biedenbach was
 appointed President, Ms. Rainey was appointed Vice President and Ms.
 Murphy was appointed Secretary. The motion was seconded and carried
 unanimously.
- Ms. Biedenbach opened a discussion of the school calendar for the 2022-2023 school year. Heather Singer provided information on the rationale behind the calendar change.

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None

9. Adjournment

Ms. Biedenbach adjourned the meeting 6:34 PM

Signed:			
Governing A	Authority Presiden	nt/Secretary/Pr	esiding Member



ESC of Lake Erie West Community Schools Center Sponsor Update

School Name: SA Canton El & Sec

Month: May

Presented by:	DeAnna N. Hardwick, Regional Technical Assistance Educator In Person				
,	April 2022 Sponsor Update: AG Yost Provides Nationally Recognized School Threat Assessment Training				
	An effective way of dealing with school violence is to stop it before it happens, which is why Ohio Attorney General Dave Yost has been helping law enforcement and school officials prepare to do just that with a two-pronged program. The Attorney General's Office offers funding for school districts that need to improve building safety, with more than \$7 million in school-safety grants still available to administrators who want to prepare for and hopefully prevent targeted violence. "Procrastination and complacency open the door to tragedy," Yost said. "Our common goal is to prevent a tragedy, and to do that a plan is needed. But we also need to be prepared when something does happen, and we can help with that, too." The Attorney General's Ohio School Threat Assessment Training program for school resource officers, launched in 2020, has trained more than 2,000 Ohio peace officers in less than two years. The program teaches officers and school personnel how to recognize				
Governing Authority Highlights / Important updates from ESCLEW	behavioral warning signs and act on them before they lead to violence. There is still \$600,000 available for school resource and DARE officers who wish to complete the training. In addition, more than 1,000 school buildings across the state have received the Ohio School Vulnerability Assessment. These assessments are designed to help administrators identify and correct weaknesses in building security.				
	The attorney general urges every school district in Ohio to take advantage of this program.				
	"Some schools have vulnerabilities that make them easy targets for someone bent on violence," Yost said. "We need to make them hard targets."				
	School resource officers and DARE officers, along with their respective departments, can receive compensation for the training.				
	Also, school officials who wish to take the training can do so free. Superintendents can work with their school resource officers and the Attorney General's Office to complete vulnerability assessments. Here is a link to the School Threat Assessment Highlight Video: https://youtu.be/HQKWD8kOAiU .				
	It's that Time AgainFive Year Forecast is Due!				



The Five-Year Forecast is due in Epicenter by April 30, 2022; therefore, if you have a governing authority meeting scheduled for the month of April you should have this task on your agenda. This year the ESCLEW/ODE is not requiring meeting minutes/or resolution to be submitted with the task. However, the forecast is required to be board approved prior to submission. If you do not have a regularly scheduled meeting set for April, we are asking that you reach out to our Operations Team Leader Julie Kadri, to discuss scheduling an extension for the task to avoid any late submissions for the school. If you have questions regarding this task, Julie Kadri can be reached at ikadri@esclakeeriewest.org.

Governing Authority Performance Framework Goal – Attachment 11.6

Time is running out to complete the requirement to meet the annual Governing Authority Performance Framework goal for the 2021-2022 school year. This goal is listed as C3 in the non-academic section of the School's Annual Performance Goal and is required to be completed by June 30, 2022. Your ESCLEW regional technical assistance educator (RTAE) will provide you with an update on your progress during every sponsor report at regularly scheduled meetings, if you have any questions on this progress please reach out to your RTAE directly. The school will be evaluated on all goals included in the 2021-2022 Annual Performance Framework Goals and will be reported out this fall on the Annual Evaluation of the school.

Bring on the Sunshine...Sunshine Law Training that Is!

With the passage of Ohio House Bill 2, all governing authority members are required to complete an annual training of the Ohio Sunshine Laws and Open Meetings/Public Records. This requirement may count for one professional development to use towards completion of your goal and/or for board training. However, all board members are required to complete this training by June 30, 2022.

Looking for another Professional Development to Meet Your Goal?

The ESC of Lake Erie West is holding a Finance Workshop on Wednesday, May 4, 2022. This four-hour meeting will be conducted through a virtual format via Zoom. This is a great opportunity to learn a little more in depth regarding funding changes for community schools in Ohio. A certificate of attendance will be provided at the end of the meeting. If you did not receive the email invitation to register for the Finance Workshop please reach out to your regional technical assistance educator for more information.

Virtual Governing Authority Meetings... Is the End Near?

According to current legislation, governing authority meetings are able to be conducted in a virtual setting as determined by the individual governing body. This aspect of meetings is scheduled to expire on June 30, 2022, in turn requiring all governing authority members to meet in person to be considered as part of the quorum and active in the meeting. If any changes are made to legislation the ESCLEW will notify all governing authority members.

May 2022 Sponsor Update

Ohio Senate Bill 229: Remote and Blended Learning for 2021-2022

Senate Bill 229 allowed community schools to enact a blended learning declaration with new restrictions for the 2021-2022 school year. The ability to file a blended learning declaration expired on April 30, 2022. All community schools who have a blended learning



declaration on file for the duration of the school year will be required to complete the following regardless if the blended learning model was implemented or not.

- Complete the data collection worksheet provided and submit to the ODE within the timelines provided. The first round of data collection was due by April 30, 2022. The ODE will reach out to all school superintendents by email with the second round of collection timelines. Information is required to be recorded for any days the blended learning model was in effect for the entire 2021-2022 school year.
- Sign the ESCLEW blended learning declaration form confirming the ceasing of the declaration and return to the ESCLEW Team Leader of Academics, Kristi Hayward, at khayward@esclakeeriewest.org by June 30, 2022.

The ESCLEW will update current sponsor contracts and education plans with the current blended learning declaration and the governing authority will be receiving a spring contract modification. The governing authority will be required to sign the spring modification and return to the ESCLEW Community Schools Center.

- The superintendent will be required to sign the attached blended learning declaration form confirming the ceasing of the declaration prior to the start of the 2022-2023 school year. The letter to cease the blended learning declaration is not required to be signed by the governing authority, however we encourage notifying the governing authority of the update.
- If the school is interested in continuing the blended learning model for the 2022-2023 school year, the superintendent is encouraged to reach out to the ESCLEW Community Schools Director, Kurt Aey, to discuss the requirements and possible sanctions regarding the extension of this model.

Looking to Add Additional Governing Authority Members?

All potential new governing authority members are required to be pre-approved by the ESC of Lake Erie West Community Schools Center prior to beginning an active term on any governing authority body. The pre-approval process for the ESC of Lake Erie West consists of submitting the following documents to the Operations Team Leader, Julie Kadri;

- Clean BCI and FBI criminal background check completed within a year of the requested term date
- Signed Conflict of Interest Disclosure form submitted to the ESCLEW prior to term start date

Once the operations team leader receives the required documentation, an email of confirmation will be sent stating the potential members are approved and may seek approval from the board during the next regular meeting.

Per the ESC of Lake Erie West contract, members new to the school's board must complete a minimum of five (5) hours of board training, at least two (2) hours of which are on public records and open meetings law, within three (3) months of being elected or appointed to the board.

Included below are options to complete the 5-hour training requirement for new board members. If the member views any of these on-demand webinars and is not offered/does not receive a certificate of attendance, the school can generate a certificate reflecting the



	boards member's participation. Please contact Julie Kadri at jkadri@esclakeeriewest.org
	with any questions.
	* Open Meetings and Public Records (Sunshine Laws) can be completed on the Ohio
	Attorney General's website for 3 hours.
	* Ethics training can be completed for 1 hour.
	* National School Boards Association offers free on-demand webinars.
	* National Charter School Resource Center offers an on-demand webinar titled, "I Just
	Joined a Charter School Board Now What?"
	* The Ohio School Boards Association used to offer free webinars on their website for the
	additional hour. Now they charge a fee.
	Existing MembersDid you Know?
	All BCI and FBI criminal background checks must be repeated at least every five (5) years,
	unless the governing authority member has lived in Ohio for the past five (5) years, in
	which case only a BCI check must be repeated. Results must be submitted to the sponsor
	within thirty (30) days of the expiration of the previously completed background check.
	With the passage of Ohio House Bill 2, all governing authority members are required to
	complete an annual training of the Ohio Sunshine Laws and Open Meetings/Public
	Records. This requirement may count for one professional development to use towards
	completion of the board's contract goal and/or for board training. However, all board
	members are required to complete this training by June 30, 2022.
	The following areas were addressed during the April 2022 Site Visit:
	~Actual Student Enrollment
	~Emergency Drill Log
	~General File Review (if required)
	~Graduation Ceremony Verification
	~Spec Ed File Review
	~Strengths/Areas for Improvement
	~Upcoming Events
	~Questions/Concerns
	~Technical Assistance
Recent Site Visit	
Highlights	The following areas will be addressed during the May 2022 Site Visit:
	~Actual Enrollment
	~Academic Discussion
	~Spring Assessments
	~Climate & Culture
	~Emergency Drill Log
	~Annual Evaluation
	~Strengths/Areas for Improvement
	~Upcoming Events
	~Questions/Concerns
	~Technical Assistance
	The following areas for February 2022 were reviewed by Linda Moye, ESCLEW
Financial Update	Financial Consultant, with Scott Pittman of SAM on March 24, 2022:
I manerar opauce	Financial Summary Report (cash-basis schools)
	/ I maneral outfinary resport (cash-ousis sensors)



	> Year-to-Date Actual vs. Budget (Forecast) Report					
	Invoices More than 60 Days Past Due (Aging)FTE Enrollment					
	 Transaction Detail Report (FINDET) 					
	F Transaction Detail Report (FINDET)					
	Results:					
	SA Canton EL: No	red flags nor concerns				
	SA Canton Sec: No	red flags nor concerns				
	2021 – 2022 Govern	ning Authority Goal (Attac	hment 11 6)			
FLC		bers of the governing board w		tudents and families		
El Goal		at least TWO communicatio	0 0			
Sec Goal		bers of the governing board w	0 0			
566 3001		at least TWO communicatio	<u> </u>			
El Evidence		board information for newsl	etters. In April, requ	requesting		
		A letter of promotion for 8 th graders.				
Sec Evidence	Submitted meet the board information for newsletters. Included in Nov					
200_/_	Newsletter. In April, requesting a letter to graduates.					
El Progress	No Progress □	Making Progress	Met Goal □	N/A □		
G G 15						
Sec Goal Progress	No Progress □	Making Progress	Met Goal □	N/A □		
Other Items Discussed:						
Other Items Discussed:						
Any questions asked by the Governing Authority for the Sponsor?						
Follow up provided:						



Special Meeting Minutes | June 13, 2022 | 6:30PM

Location: Virtual

Approved on July 11, 2022

Governing Authority Roll Call:

•	Tiffany Biedenbach, President	Present
•	Jennifer Rainey, Vice President	Present
•	Rachel Murphy, Secretary	Present
•	Jacqueline Trainor	Present
•	Derrick Wyman	Present

Administrative Support Personnel Present:

- Tiffany George, Director
- Lisa Merry, Assistant Director
- Scott Pittman, Treasurer
- Heather Singer, Executive Director of Curriculum
- Mark Michael, Vice President of Operations
- Jacci Gilliland, Director of School/Sponsor Relations and Compliance

Sponsor Representative Present:

Deanna Hardwick, ESC of Lake Erie West

Minutes

1. Call to Order/Roll Call

• Ms. Biedenbach called the meeting to order at 6:30PM and called the roll.

2. Approval of Agenda

 Ms. Rainey moved that the Agenda be approved. The motion was seconded and carried unanimously.

3. General Action Items

- Ms. Rainey moved that the Resolution Approving Sponsor Contract Modification be approved. The motion was seconded and carried unanimously.
- Ms. Rainey moved that the Resolution Approving the Annual Review of the Parent/Family Engagement in Title I Programs, and Parental Involvement and Use of Evidence Based Research Policies be approved. The motion was seconded and carried unanimously.
- Ms. Rainey moved that the Resolution Approving the Ohio Department of Education's Special Education Model Policies and Procedures for the 2022-2023 School Year be approved. The motion was seconded and carried unanimously.
- Ms. Rainey moved that the Resolution Appointing EMIS Designee for the 2022-2023 School Year be approved. The motion was seconded and carried unanimously.

- Ms. Rainey moved that the Resolution Regarding Summer Food Program be approved. The motion was seconded and carried unanimously.
- Ms. Rainey moved that the Resolution Approving Management Agreement Extension be approved. The motion was seconded and carried unanimously.

4. Other Business

- Mr. Pittman presented the School's Plans for Use of Federal IDEA Part B, and ARP IDEA Part B Funds for the 2022-2023 School Year. An opportunity for public discussion was provided. No members of the public were in attendance.
- Ms. Rainey moved that the Resolution Acknowledging Public Presentation and Discussion be approved. The motion was seconded and carried unanimously.

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5.	Public	Partici	nation
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None

6. Adjournment

• Ms. Biedenbach adjourned the meeting at 6:38PM.

Signed:
Governing Authority President/Secretary/Presiding Member



Governing Authority Resolution July 11, 2022

Resolved, the Governing Authority has reviewed its Assessments, Academic Prevention, and Intervention Services Policy and hereby approves the policy for the 2022-2023 school year, as attached.

Signed:	
Governing Authority President/Secretary/Presiding Member	



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.

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.



Governing Authority Resolution July 11, 2022

Resolved, the Governing Authority has conducted its bi-annual review of the Career Advising Policy and hereby approves the policy for the 2022-2023 school year, as attached.

Signed:					
Governing	Authority I	President	/Secretar	y/Presiding	g Member



Policy

Career Advising

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

I. Plan for Career Advising

The School's plan for career advising includes providing:

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



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

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

https://education.ohio.gov/getattachment/Topics/Career-Tech/Career-Connections/Career-Advising-Policy-and-Student-Success-Plan/Model-Student-Success-Plan 2017.pdf.aspx?lana=en-US



Governing Authority Resolution July 11, 2022

Whereas, the Governor signed recently legislation allowing the Governing Authority to establish substitute requirements for the 2022-2023 school year that will go into effect on September 22, 2022; Therefore, Be It

Resolved, the Governing Authority hereby sets the following qualifications for substitutes employed to work in the school for the 2022-2023 school year to go into effect on September 22, 2022. Each substitute shall have a high school diploma and successfully complete a criminal background check. In addition, each substitute shall have good moral character, a positive attitude, and related experience as deemed by the principal.

Signea:					
Governin	g Authority	President	/Secretary	//Presiding	Member



Governing Authority Resolution July 11, 2022

Resolved, the Governing Authority hereby approves the following plan for the 2022-2023 School Year:

Plan for Work Missed Due to Calamity Days

The School shall submit the following plan to the Ohio Department of Education. If indicated by the School's Sponsor, submission of the plan to the Ohio Department of Education may occur through submission to the School's Sponsor. This plan will allow students to access and complete lessons posted on the School's website (or via Blizzard Bags) in order to make up days or hours in the school year in which the School must close for any of the reasons authorized by Section 3314.08(L)(4) of the Revised Code to be in compliance with the minimum number of hours required under Chapter 3314. of the Revised Code. The plan shall provide for making up any number of hours, up to a maximum number of hours equivalent to three school days.

- By November 1, 2022, each teacher will have prepared a sufficient number of lessons for each course taught by the teacher to cover the number of make-up hours specified above. Each teacher shall designate the order in which the lessons are to be posted on the School's website or completed via Blizzard Bags. The Superintendent may grant teachers up to one professional development day to create lesson plans for those lessons.
- 2. To the extent possible and necessary, each teacher shall update or replace, based on current instructional progress, one or more of the lesson plans developed under this plan before they are posted to the School's website or distributed via Blizzard Bags.
- 3. As soon as practical after a school closure, the School shall make the designated lessons available to students on the School's website.
- 4. Students will have a two-week period from the date of posting to complete each lesson. Teachers shall grade the lessons in the same manner that other lessons are graded. A student many receive an incomplete or failing grade if the lesson is not completed on time.
- 5. In addition to posting the classroom lessons online, the School is authorized to distribute printed copies of the lessons (Blizzard Bags). Each classroom teacher shall prepare paper copies in conjunction with the lessons to be posted online and update the paper copies whenever the teacher updates online lesson plans. The School Director may determine the method and time of Blizzard Bag distribution depending upon the circumstances. The method of distribution may include, but is not limited to, distribution to students by a specific deadline via pick-up at the School or distributing the lessons directly to students to take home prior to an anticipated closure.
- 6. In order to accommodate students that do not have access to a computer at the student's residence and the student was not able to receive the distributed



Blizzard Bags, the School Director may allow a student to complete lessons at school, after school reopens. Students permitted to complete lessons in this manner shall be granted a two-week period from the date of reopening to complete the lessons. The School may provide the student with access to a computer before, during, or after the school day in order to complete the lessons. In the alternative, the School may provide the student with substantially similar paper lessons.

If authorized by law, the School may use Blizzard Bags in other situations, including but not limited to the School's Remote Learning Plan, to make up any number of hours necessary to comply with the number of hours in the school year as required by Chapter 3314. of the Revised Code.

Signed:					
Governing	g Authority	President,	/Secretary	/Presiding	Member



Governing Authority Resolution July 11, 2022

Resolved, the Governing Authority hereby specifies its intent not to provide Career Technical Education to students enrolled in grades seven or eight for the 2022-2023 school year and directs the School, through its management company, to submit a signed copy of this resolution to the Ohio Department of Education in accordance with Section 3313.90 of the Ohio Revised Code.

gned:
overning Authority President/Secretary/Presiding Member



Governing Authority Resolution July 11, 2022

Resolved, the Governing Authority hereby approves the attached Visitor and Volunteer policy.
Signed:

Governing Authority President/Secretary/Presiding Member



Policy

Visitors and Volunteers Policy

Visitors

The Governing Authority welcomes and encourages parents, guardians, and others to visit the School. However, controls are necessary to protect the integrity of the educational program and provide for the safety of students, staff, and others.

The Principal or designee has the authority to prohibit the entry of any person to the School or to expel any person when there is reason to believe the presence of such person is detrimental to the good order of the School or who may be legally prevented from being on School grounds. If a person refuses to leave or creates a disturbance, the Principal or designee is authorized to request assistance from local law enforcement to remove the individual.

The Governing Authority delegates to the Management Company the authority to implement security systems, protocols, and/or procedures as it deems necessary to implement this policy.

Volunteers

The Principal has the authority and discretion on whether to accept the services of volunteers, when in their opinion, it benefits the School. Volunteers shall not have unsupervised access to students, except in an emergency, unless they have undergone a criminal background check. All Volunteers (both new and current) are hereby notified that the School may require submission of fingerprints at any time in order to conduct a criminal background check. If a criminal background check shows a violation on the list of prohibited offenses, the School shall not utilize the services of that Volunteer



Governing Authority Resolution July 11, 2022

Resolved, the Governing	Authority hereby	approves the	attached	Monthly	Residency
Verifications for May and	June 2022.				

Vehilleations for May and Sofie 2022.	
Signed:	
Governing Authority President/Secretary/Presiding Member	



MONTHLY RESIDENCY VERIFICATION FORM FOR BOARD APPROVAL
Month and Year: May 2022 Official School Name: Summit Academy Community School for
Official School Name: Summit Academy Community School for Alternative - Learners - Canton 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 EU E
ANNUAL PROOF OF RESIDENCY IN FILE Note date and type of proof submitted to the school.
Note date and type of proof submitted to the school.
Date: 5 20 2022 Type: AEP
Date: 5/20/2022 Type: 88T
MONTHLY VERIFICATION
Note method of verification & details of contact. NO names, only confirming statements.
Date: 5/20/2022 Details: Yes, face to face
Date: 5/20/2022 Details: Yes, face to face
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: Completed By Printed: Kelly Addessi Date: 5/20/22
Director Signature: Director Printed: LISA Merry Date: 5/20/22

REVISED 8/2020



MONTHLY RESIDENCY VERIFICATION FORM FOR BOARD APPROVAL
Month and Year: Une 2022
Official School Name: Summit Academy Community School for 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 PROPERTY OF THE
ANNUAL PROOF OF RESIDENCY IN FILE Note date and type of proof submitted to the school.
Note date and type of proof submitted to the school.
Date: U3/22 Type: AEP - August 2021
Date: 43/22 Type: Lease - Oct. 2021 Ehrollmen
MONTHLY VERIFICATION
Note method of verification & details of contact. NO names, only confirming statements.
Date: U3/22 Details: Spoke with Parent
Date: 6/3/22 Details: Spoke to parent
ADDRESS VERIFICATION
FIRST STUDENT
Current Address Verified: Ves No New Address: Yes No
SECOND STUDENT
Current Address Verified: Yes No New Address: Yes No
Completed By Signature: Kelly Addess Completed By Printed: Date: Date:
Director Signature: Sisa Merry
Director Printed: USA Memu



Monthly Financial Report

School: Community School for Alternative Learners - Cant Fiscal Year 2022 Month April

<u>v.</u>															
040	FY2022 BUDGET	JUL	AUG	SEPT	ост	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	FYTD	% of BUDGET
ENROLLMENT:	BUDGET	JUL	AUG	SEFI	001	NOV	DEC	JAN	FEB	WAK	AFK	WAT	JUNE	FTID	BUDGET
	107.00	100.00	100.00	100.00	01.05	01.00	22.21		20.01	2121	20.05				
Total Student FTE (CS Funding Reports)	107.30	106.08	106.08	106.08	91.25	91.26	92.84	92.83	92.24	91.81	92.95			96.34	90%
REVENUES: OPERATIONAL	A	2107.050	2112	2010.000	207.100	****	2102 110	0100.011	2121 211	2100 110	2121 712		20	21 051 500	
State Foundation and Casino Payments (3110, 3190, 3211)	\$1,357,823	\$107,258	\$113,777	\$213,053	\$97,439	\$83,618	\$102,443	\$199,211	\$104,644	\$128,442	\$101,712	\$0	\$0	\$1,251,596	92%
Food Services (Fund 006) (LUNCHROOM)	\$62,433	\$5,670	\$5,283	\$949	\$9,075	\$14,369	\$9,781	\$0	\$15,295	\$0	\$6,473	\$0	\$0	\$66,896	107%
Grants (Federal, State, Local)	\$306,405	\$4,624	\$0	\$0	\$263,800	\$900	\$57,859	\$31,244	\$12,000	\$60,379	\$61,833	\$0	\$0	\$492,639	161%
Other Operating Revenue (1410,18xx, student fees, etc.)	\$59,316	\$2,092	\$6,608	\$4,350	\$3,609	\$3,728	\$4,058	\$3,677	\$3,630	\$3,578	\$3,765	\$0	\$0	\$39,095	66%
TOTAL OPERATIONAL REVENUE	\$1,785,977	\$119,644	\$125,668	\$218,352	\$373,922	\$102,615	\$174,142	\$234,132	\$135,569	\$192,399	\$173,783	\$0	\$0	\$1,850,225	104%
EXPENDITURES: OPERATIONAL															
Personnel Services (Salaries & Wages)	\$497,406	\$82,363	\$65,640	\$52,580	\$56,078	\$73,829	\$14,492	\$67,488	\$45,261	\$56,149	\$27,544	\$0	\$0	\$541,423	109%
Fringe Benefits	\$233,911	\$24,822	\$20,949	\$15,963	\$13,989	\$18,139	\$6,075	\$21,287	\$13,423	\$16,005	\$7,899	\$0	\$0	\$158,551	68%
Purchased Services - (Non-Employees)	\$196,586	\$2,972	\$26,258	\$35,780	\$37,667	\$22,703	\$98,836	\$35,783	\$19,277	\$18,367	\$25,665	\$0	\$0	\$323,307	164%
Purchased Services - Management Company Fees	\$521,356	\$27,540	\$41,397	\$26,289	\$23,239	\$22,217	\$18,287	\$22,593	\$16,338	\$20,578	\$21,757	\$0	\$0	\$240,233	46%
Purchased Services - Federal Funded Salaries & Benefits	\$0	\$4,624	\$6,783	\$13,414	\$16,147	\$16,147	\$4,713	\$0	\$33,307	\$20,956	\$59,259	\$0	\$0	\$175,351	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	\$32,057	\$2,669	\$2,669	\$2,674	\$2,125	\$2,080	\$2,358	\$4,917	\$2,703	\$3,099	\$2,650	\$0	\$0	\$27,944	87%
Utilities (Electric, Gas, Telephone, Internet, etc)	\$37,100	\$1,100	\$1,576	\$2,919	\$1,100	\$368	\$305	\$2,667	\$299	\$3,496	\$413	\$0	\$0	\$14,243	38%
Equipment Lease (Copiers, Computers, Vehicles, etc.)	\$6,780	\$557	\$557	\$557	\$557	\$557	\$557	\$557	\$557	\$557	\$557	\$0	\$0	\$5,566	82%
Rent / Lease (Building / Facility)	\$51,600	\$4,300	\$4,300	\$4,300	\$4,300	\$4,300	\$4,300	\$4,300	\$4,300	\$4,300	\$4,300	\$0	\$0	\$43,000	83%
Repairs and Maintenance	\$100,832	\$8,571	\$8,271	\$8,177	\$8,433	\$8,533	\$8,838	\$8,803	\$10,826	\$15,558	\$11,837	\$0	\$0	\$97,846	97%
Materials, Supplies & Textbooks	\$52,245	\$0	\$10,335	\$15,187	\$7,838	\$4,617	\$3,865	\$18,388	\$2,694	\$2,406	\$2,028	\$0	\$0	\$67,360	129%
Capital Outlay (Equip. buses, etc.)	\$6,295	\$0	\$0	\$0	\$0	\$0	\$8	\$0	\$3,265	\$1,953	\$0	\$0	\$0	\$5,226	83%
All Other Objects	\$21,560	\$3,636	\$7,656	\$153	\$287	\$1,967	\$529	\$1,646	\$4,130	\$308	\$1,002	\$0	\$0	\$21,313	99%
TOTAL OPERATIONAL EXPENDITURES	\$1,757,728	\$163,153	\$196,390	\$177,993	\$171,759	\$175,456	\$163,162	\$188,429	\$156,379	\$163,731	\$164,910	\$0	\$0	\$1,721,363	98%
TOTAL EXCESS OR (SHORTFALL)	\$28,249	(\$43,509)	(\$70,722)	\$40,358	\$202,163	(\$72,842)	\$10,980	\$45,703	(\$20,810)	\$28,668	\$8,873	\$0	\$0	\$128,862	456%
													·		
REVENUE PER STUDENT	\$16,645	\$1,128	\$1,185	\$2,058	\$4,098	\$1,124	\$1,876	\$2,522	\$1,470	\$2,096	\$1,870			\$19,205	
EXPENSE PER STUDENT	\$16,381	\$1,538	\$1,851	\$1,678	\$1,882	\$1,923	\$1,757	\$2,030	\$1,695	\$1,783	\$1,774			\$17,867	
TOTAL EXCESS OR (SHORTFALL) PER STUDENT	\$263	(\$410)	(\$667)	\$380	\$2,215	(\$798)	\$118	\$492	(\$226)	\$312	\$95	•		\$1,338	
_		•		•		•			•	•	•	•		*based on current	enrollment*

CASH																	
Cash Balance - Beginning of Month	\$		\$ -	\$	- 9	\$ -	\$ -	\$	-	\$	\$ -	\$	-	\$ -	\$	-	\$ -
Credits	\$ 10	05,616	\$ 111,640	\$ 267	560	\$ 359,894	\$ 86,57	5 \$	160,114	\$ 220,104	\$ 126,93	\$	183,767	\$ 173,78	3 \$	-	\$ -
Debits	\$ (10	05,616)	\$ (111,640)	\$ (267	560) \$	\$ (359,894)	\$ (86,57	5) \$	(160,114)	\$ (220,104)	\$ (126,93	") \$	(183,767)	\$ (173,78	3) \$	-	\$ -
Cash Balance - End of Month	\$	-	\$ -	\$	- 9	\$ -	\$ -	\$	-	\$ -	\$ -	\$	-	\$ -	\$	-	\$ -

BANK RECONCILATION COMPLETED? (YES/NO)

		_					
FEDERAL FUNDS							
Fund	Budgeted Revenue	YTD Revenue	% of Budget	Fund	Budgeted Revenue	YTD Revenue	% of Budget
CRF FY2021	\$ -	\$ 218.92	0%	SQIG FT2021	\$ -	\$ 23,599.22	0%
ECSE FY2022	\$ 741.54	\$ -	0%	SQIG FY2022	\$ 42,187.50	\$ 39,650.90	94%
ECSE FY2021	\$ -	\$ 1,628.18	0%	STATE CONNECTIVITY GT	\$ 1,800.00	\$ 1,800.00	100%
ESSER II FY22	\$ -	\$ 92,826.59	0%	STRIVING READERS FY2022	\$ -	\$ -	0%
ESSER FY2021	\$ -	\$ 12,805.04	0%	STRIVING READERS FY2021	\$ -	\$ -	0%
ARP ESSER FY22	\$ -	\$ 4,323.87	0%	TITLE 1 FY2021	\$ -	\$ 11,486.82	0%
EXP OP GRANT	\$ 2,086.76	\$ 1,265.68	61%	TITLE 1 NEGLECTED FY2021	\$ -	\$ -	0%
IDEA B FY2022	\$ 64,583.29	\$ 35,160.06	54%	TITLE I NEGLECTED FY2022	\$ -	\$ -	0%
IDEA B FY2021	\$ -	\$ -	0%	TITLE I FY2022	\$ 96,245.48	\$ 43,920.43	46%
MISC. STATE GRANTS FY22	\$ 2,500.00	\$ 2,500.00	100%	TITLE IIA FY2022	\$ 8,881.79	\$ 2,250.00	25%
MISC. STATE GRANTS FY21	\$ -	\$ -	0%	TITLE IIA FY2021	\$ -	\$ -	0%
NC SSI FY2021	\$ -	\$ -	0%	NC SSI FY2022	\$ -	\$ -	0%
SIG FY2022	\$ 30,040.25	\$ -	0%	TITLE IV PART A	\$ -	\$ 6,666.72	0%
IDEA B RESTORATION	\$ -	\$ 7,041.41	0%	TITLE IV FY2021	\$ -	\$ 7,092.86	0%
EONC FY21	\$ -	\$ 2,083.00	0%	ECSE RESTORATION FY2021	\$ -	\$ -	0%
OSWI GRANT	\$ -	\$ -	0%	SIG FY2021	\$ -	\$ 196,318.97	0%
ESSER FY2022	\$ -	\$ -	0%	TITLE IIA FY2020	\$ -	\$ -	0%

Total YTD Grant Revenue \$ 492,638.67



Monthly Financial Report

School: Community School for Alternative Learners - Cant Fiscal Year 2022 Month May

<u></u>															
040	FY2022 BUDGET	JUL	AUG	SEPT	ост	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	FYTD	% of BUDGET
ENROLLMENT:	BODGET	JUL	AUG	JEFT	001	NOV	DEC	JAN	FEB	WAN	AFK	WAI	JONE	FIID	BODGET
Total Student FTE (CS Funding Reports)	107.30	106.08	106.08	106.08	91.25	91.26	92.84	92.83	92.24	91.81	92.95	92.95		96.03	90%
REVENUES: OPERATIONAL	107.30	100.08	100.08	100.08	91.23	91.20	32.04	92.03	32.24	91.01	92.93	92.93		90.03	907
State Foundation and Casino Payments (3110, 3190, 3211)	\$1.357.823	\$107.258	\$113,777	\$213,053	\$97,439	\$83,618	\$102.443	\$199.211	\$104.644	\$128,442	\$101.712	\$109,179	\$0	\$1,360,775	100%
Food Services (Fund 006) (LUNCHROOM)	\$62,433	\$5,670	\$5,283	\$949	\$9.075	\$14,369	\$9,781	\$0	\$15,295	\$0	\$6,473	\$14.557	\$0	\$81,453	130%
Grants (Federal, State, Local)	\$306,405	\$4,624	\$0	\$0	\$263,800	\$900	\$57,859	\$31,244	\$12,000	\$60,379	\$61,833	\$26,568	\$0	\$519,206	1699
Other Operating Revenue (1410.18xx. student fees, etc.)	\$59,316	\$2.092	\$6,608	\$4.350	\$3,609	\$3,728	\$4.058	\$3,677	\$3,630	\$3,578	\$3,765	\$3,776	\$0	\$42.870	729
TOTAL OPERATIONAL REVENUE	\$1.785.977	\$119.644	\$125,668	\$218.352	\$373.922	\$102,615	\$174,142	\$234,132	\$135.569	\$192,399	\$173,783	\$154.079	\$0	\$2.004.304	112%
EXPENDITURES: OPERATIONAL	\$1,100,011	\$110,014	\$120,000	\$2.0,00 <u>2</u>	4010,011	\$102,010	¥11-4,1-42	\$20-1,102	\$100,000	\$102,000	\$110,100	\$10-1,010	Ų,	\$2,004,004	1127
Personnel Services (Salaries & Wages)	\$497,406	\$82,363	\$65,640	\$52.580	\$56,078	\$73,829	\$14,492	\$67,488	\$45,261	\$56,149	\$27,544	\$31,969	\$0	\$573.391	115%
Fringe Benefits	\$233,911	\$24.822	\$20,949	\$15.963	\$13,989	\$18,139	\$6,075	\$21,287	\$13,423	\$16,005	\$7,899	\$14.822	\$0	\$173,373	74%
Purchased Services - (Non-Employees)	\$196,586	\$2,972	\$26,258	\$35,780	\$37,667	\$22,703	\$98,836	\$35,783	\$19,277	\$18,367	\$25,665	\$43,062	\$0	\$366,369	186%
Purchased Services - Management Company Fees	\$521,356	\$27,540	\$41,397	\$26,289	\$23,239	\$22,217	\$18,287	\$22,593	\$16,338	\$20,578	\$21,757	\$15,070	\$0	\$255,303	49%
Purchased Services - Federal Funded Salaries & Benefits	\$0	\$4,624	\$6,783	\$13,414	\$16,147	\$16,147	\$4,713	\$0	\$33,307	\$20,956	\$59,259	\$22,953	\$0	\$198,305	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	\$32,057	\$2,669	\$2,669	\$2,674	\$2,125	\$2,080	\$2,358	\$4,917	\$2,703	\$3,099	\$2,650	\$2,603	\$0	\$30,548	95%
Utilities (Electric, Gas, Telephone, Internet, etc)	\$37,100	\$1,100	\$1,576	\$2,919	\$1,100	\$368	\$305	\$2,667	\$299	\$3,496	\$413	\$2,329	\$0	\$16,572	45%
Equipment Lease (Copiers, Computers, Vehicles, etc.)	\$6,780	\$557	\$557	\$557	\$557	\$557	\$557	\$557	\$557	\$557	\$557	\$557	\$0	\$6,123	90%
Rent / Lease (Building / Facility)	\$51,600	\$4,300	\$4,300	\$4,300	\$4,300	\$4,300	\$4,300	\$4,300	\$4,300	\$4,300	\$4,300	\$4,300	\$0	\$47,300	92%
Repairs and Maintenance	\$100,832	\$8,571	\$8,271	\$8,177	\$8,433	\$8,533	\$8,838	\$8,803	\$10,826	\$15,558	\$11,837	\$10,220	\$0	\$108,067	107%
Materials, Supplies & Textbooks	\$52,245	\$0	\$10,335	\$15,187	\$7,838	\$4,617	\$3,865	\$18,388	\$2,694	\$2,406	\$2,028	\$4,859	\$0	\$72,219	138%
Capital Outlay (Equip. buses, etc.)	\$6,295	\$0	\$0	\$0	\$0	\$0	\$8	\$0	\$3,265	\$1,953	\$0	\$8,650	\$0	\$13,876	220%
All Other Objects	\$21,560	\$3,636	\$7,656	\$153	\$287	\$1,967	\$529	\$1,646	\$4,130	\$308	\$1,002	\$1,267	\$0	\$22,579	105%
TOTAL OPERATIONAL EXPENDITURES	\$1,757,728	\$163,153	\$196,390	\$177,993	\$171,759	\$175,456	\$163,162	\$188,429	\$156,379	\$163,731	\$164,910	\$162,661	\$0	\$1,884,025	107%
TOTAL EXCESS OR (SHORTFALL)	\$28,249	(\$43,509)	(\$70,722)	\$40,358	\$202,163	(\$72,842)	\$10,980	\$45,703	(\$20,810)	\$28,668	\$8,873	(\$8,582)	\$0	\$120,280	426%
REVENUE PER STUDENT	\$16,645	\$1,128	\$1,185	\$2,058	\$4,098	\$1,124	\$1,876	\$2,522	\$1,470	\$2,096	\$1,870	\$1,658		\$20,871	
EXPENSE PER STUDENT	\$16,381	\$1,538	\$1,851	\$1,678	\$1,882	\$1,923	\$1,757	\$2,030	\$1,695	\$1,783	\$1,774	\$1,750		\$19,618	
TOTAL EXCESS OR (SHORTFALL) PER STUDENT	\$263	(\$410)	(\$667)	\$380	\$2,215	(\$798)	\$118	\$492	(\$226)	\$312	\$95	(\$92)		\$1,252	î

based on current enrollment

CASH													
Cash Balance - Beginning of Month	\$	-	\$ -	\$ -	\$ ů	\$ ū	\$ -	\$	\$ -	\$ ū	\$	\$ -	\$ -
Credits	\$	105,616	\$ 111,640	\$ 267,560	\$ 359,894	\$ 86,575	\$ 160,114	\$ 220,104	\$ 126,937	\$ 183,767	\$ 173,783	\$ 136,815	\$ -
Debits	\$	(105,616)	\$ (111,640)	\$ (267,560)	\$ (359,894)	\$ (86,575)	\$ (160,114)	\$ (220,104)	\$ (126,937)	\$ (183,767)	\$ (173,783)	\$ (136,815)	\$ -
Cash Balance - End of Month	\$	-	\$ -	\$ -	\$ -	\$ ū	\$ -	\$	\$ -	\$ ū	\$	\$ -	\$ -

		_					
FEDERAL FUNDS							
Fund	Budgeted Revenue	YTD Revenue	% of Budget	Fund	Budgeted Revenue	YTD Revenue	% of Budget
CRF FY2021	\$ -	\$ 218.92	0%	SQIG FT2021	\$ -	\$ 23,599.22	0%
ECSE FY2022	\$ 741.54	\$ 1,303.12	176%	SQIG FY2022	\$ 42,187.50	\$ 45,782.15	109%
ECSE FY2021	\$ -	\$ 1,628.18	0%	STATE CONNECTIVITY GT	\$ 1,800.00	\$ 1,800.00	100%
ESSER II FY22	\$ -	\$ 99,106.15	0%	STRIVING READERS FY2022	\$ -	\$ -	0%
ESSER FY2021	\$ -	\$ 12,805.04	0%	STRIVING READERS FY2021	\$ -	\$ -	0%
ARP ESSER FY22	\$ -	\$ 4,323.87	0%	TITLE 1 FY2021	\$ -	\$ 11,486.82	0%
EXP OP GRANT	\$ 2,086.76	\$ 1,265.68	61%	TITLE 1 NEGLECTED FY2021	\$ -	\$ -	0%
IDEA B FY2022	\$ 64,583.29	\$ 41,723.30	65%	TITLE I NEGLECTED FY2022	\$ -	\$ -	0%
IDEA B FY2021	\$ -	\$ -	0%	TITLE I FY2022	\$ 96,245.48	\$ 49,021.01	51%
MISC. STATE GRANTS FY22	\$ 2,500.00	\$ 2,500.00	100%	TITLE IIA FY2022	\$ 8,881.79	\$ 2,606.67	29%
MISC. STATE GRANTS FY21	\$ -	\$ -	0%	TITLE IIA FY2021	\$ -	\$ -	0%
NC SSI FY2021	\$ -	\$ -	0%	NC SSI FY2022	\$ -	\$ -	0%
SIG FY2022	\$ 30,040.25	\$ -	0%	TITLE IV PART A	\$ -	\$ 7,500.04	0%
IDEA B RESTORATION	\$ -	\$ 7,041.41	0%	TITLE IV FY2021	\$ -	\$ 7,092.86	0%
EONC FY21	\$ -	\$ 2,083.00	0%	ECSE RESTORATION FY2021	\$ -	\$ -	0%
OSWI GRANT	\$ -	\$ -	0%	SIG FY2021	\$ -	\$ 196,318.97	0%
ESSER FY2022	\$ -	\$ -	0%	TITLE IIA FY2020	\$ -	\$ -	0%

Total YTD Grant Revenue \$ 519,206.41

\$

\$18722	CHECK NUMBER	CHECK DATE	VENDOR/PAYER NUMBER	NAME	BUDGET UNIT	ACCOUNT	DESCRIPTION	TRANSACTION AMOUNT	OPU
63739 Q4/Q8/72 11590 VERIZON WIRELESS 0010000296004000 414 FY22 VERIZON CELL \$ 60.00 04.04 04.06 04.04 04.06	63702	04/08/22	13328	STAPLES ADVANTAGE	0010000110004000	512	AUG-MAY OFFICE SUPP	\$ 313.48	040
18713 0,768/22 10876	63722	04/08/22	11018	BLUE TECHNOLOGIES	0010000296004000	429	FY22 COPIER CLICK C	\$ 305.71	040
VIS59	63759	04/08/22	11590	VERIZON WIRELESS	0010000296004000	441	FY22 VERIZON - CELL	\$ 60.00	040
V1530	63713	04/08/22	10876	EASTSIDE JERSEY DAI	0060000312004000	519	CANELE DAIRY BLANKE	\$ 152.35	040
VISTO OA/12/22 11982	V1529	04/12/22	3187	HEATHER M SINGER	0010000241104000	431	1/28 HOME-CANELE-HO	\$ 22.23	040
63811 04/34/32 15073 OHIO MOBILE SHREDIN 01000021540000 511 SHIPPING CREDIT S (44.70) 040 63810 04/34/32 15073 OHIO MOBILE SHREDIN 01000021540000 422 SHREDING SERVICES \$ 6,055.00 040 63810 04/34/32 14895 COMMUNITY SPECH SE 001000021540000 413 075VCS \$ 7,279.50 040 63810 04/34/32 14895 COMMUNITY SPECH SE 001000021540000 413 075VCS \$ 7,279.50 040 63810 04/34/32 11301 HEALTHCARE BUILING 01000021540000 413 075VCS \$ 7,279.50 040 63817 04/34/32 11301 HEALTHCARE BUILING 01000023004000 419 CANELE \$ 5,24.39 040 63823 04/34/32 11599 CHARTER COMMUNICATI 01000025004000 419 CANELE \$ 5,24.39 040 63823 04/34/32 7507 REBECAL TYMER 01000024014000 431 3/316 MINE-CANELE HO \$ 17.93 040 63823 04/34/32 10876 EASTSIDE IRESET DAI 00000031004000 431 3/316 MINE-CANELE HO \$ 21.05 040 415356 04/34/32 10876 EASTSIDE IRESET DAI 00000031004000 451 FY 22 CANELE PRONE \$ 17.793 040 63791 04/34/32 10876 EASTSIDE IRESET DAI 00000031004000 451 FY 22 CANELE PRONE \$ 17.93 040 63791 04/34/32 10876 EASTSIDE IRESET DAI 00000031004000 451 FY 22 CANELE PRONE \$ 111.15 040 63791 04/34/32 13563 NUTRITION INC 00000031004000 452 CANELE BUILY BUILD STANDARD SPECIAL	V1530	04/12/22	14942	TDG FACILITIES SERV	0010000270004000	423	FY22 CONTRACT	\$ 8,393.88	040
63801 04/14/22 15073 OHIO MOBILE SHREDIN 010000215004000 511 SHIPPING CREDIT \$ (44.70) 040 63810 04/14/22 15973 OHIO MOBILE SHREDIN 010000215104000 422 SHIPPING SERVICES \$ 69.51 040 63810 04/14/22 14895 COMMUNITY SPECH 58 0010000215104000 413 OFSVCS \$ 7.295.50 040 63810 04/14/22 14895 COMMUNITY SPECH 58 0010000215104000 413 OFSVCS \$ 7.295.50 040 63810 04/14/22 11301 HEATH-CARE BILIND 010000225004000 413 OFSVCS \$ 7.295.50 040 63817 04/14/22 11301 HEATH-CARE BILIND 01000025000400 419 CANEL \$ 5.243.90 040 63823 04/14/22 11569 CHARTER COMMUNICATI 01000025000400 419 CANEL \$ 5.243.90 040 63823 04/14/22 7507 REBCAL TYMER 010100024104000 421 3/16 NMC-CANEL CHO \$ 17.93 040 640 643823 04/14/22 7507 REBCAL TYMER 010100024104000 421 3/16 NMC-CANEL CHO \$ 12.06 040 643791 04/14/22 10876 EASTSIDE IRSEN DAI 006000312004000 425 CANEL BOARD CARE COMMUNICATI 01000024010400 421 3/16 NMC-CANEL CHO \$ 10.00 40 643791 04/14/22 10876 EASTSIDE IRSEN DAI 00600031200400 425 CANEL BOARD CANEL CANEL SIDE AND SERVICE OF 040 643791 04/14/22 10876 EASTSIDE IRSEN DAI 00600031200400 425 CANEL BOARD SERVICE SERVICE OF 040 643791 04/14/22 10000 441 520 640 640 640 640 640 640 640 640 640 64	V1530	04/12/22	14942	TDG FACILITIES SERV	0010000270004000	429	FY21/22 SNOW PLOWIN	\$ 99.75	040
63810 04/14/22 14895 COMMUNITY SPECH SE 021000215104000 413 SPECH SVCS \$ 6,25.00 040 0414/22 14895 COMMUNITY SPECH SE 021000213104000 413 THPY OTHER 1:4 \$ 1,260.00 040 0414/22 11801 HEATHCARE BILLING 021000213104000 415 THPY OTHER 1:4 \$ 1,260.00 040 0414/22 11509 CHARTER COMMUNICATI 021000205004000 414 F7 22 CARLEE PHONE \$ 17.793 040 0414/22 7507 REBECA I TYNER 021000205104000 414 F7 22 CARLEE PHONE \$ 17.793 040 0414/22 10876 REBECA I TYNER 0210002051104000 415 F7 22 CARLEE PHONE \$ 11.00 040 0414/22 10876 REBECA I TYNER 0210000261104000 415 F7 22 CARLEE PHONE \$ 11.00 040 0414/22 10876 REBECA I TYNER 0210000261104000 415 F7 22 CARLEE PHONE \$ 11.00 040 0414/22 10876 REBECA I TYNER 021000026104000 415 F7 22 CARLEE PHONE \$ 11.00 040 0414/22 10876 REBECA I TYNER 021000026104000 415 F7 22 CARLEE DAILY BIANKE \$ 11.115 040 0414/22 10876 RESCO I LARE REIV W 021000026004000 415 F7 22 CARLEE DAILY BIANKE \$ 11.115 040 0414/22 10876 RESCO I LARE REIV W 021000026004000 415 F7 22 CARLEE DAILY BIANKE \$ 11.00 040 0414/22 10876 RESCO I LARE REIR W 021000026004000 415 F7 22 CARLEE DAILY BIANKE \$ 10.110 040 0414/22 10876 RESCO I LARE REIR W 021000026004000 415 F7 22 CARLEE DAILY BIANKE \$ 10.010 040 0414/22 10876 RESCO I LARE REIR W 02100002600400 415 F7 22 CARLEE DAILY BIANKE \$ 10.010 0414/24 0414/22 1083 AMAZONI COM 0210000110004000 415 F7 22 CARLEE DAILY BIANKE \$ 10.010 0414/24 041	63801	04/14/22	11128	ASIAN WORLD OF MART	0010000119004000	511		\$ (44.70)	040
63810 04/14/22 14895 COMMUNITY SPECH SE 0010000218104000 413 OT SVCS \$ 7,295.50 040 63817 04/14/22 11301 HEALTHCARE BILLING 001000025004000 414 IPP OTHER 1-14 \$ 1,200.00 040 63817 04/14/22 11301 HEALTHCARE BILLING 001000025004000 414 PY 22 CANELE PHONE \$ 17.733 040 640 640 640 640 640 640 640 640 640	63804	04/14/22	15073	OHIO MOBILE SHREDDI	0010000241504000	422	SHREDDING SERVICES	\$ 69.51	040
63810 04/14/22 14895 COMMUNITY SPECH SE 0010000218104000 413 OT SVCS \$ 7,295.50 040 63817 04/14/22 11301 HEALTHCARE BILLING 001000025004000 414 IPP OTHER K1-14 \$ 1,280.00 040 63817 04/14/22 11301 HEALTHCARE BILLING 001000025004000 419 CANELE \$ 5,24.39 040 6414/22 7507 REBECAL TYNER 0100000241104000 411 33 3/36 HOME-CANELEHO \$ 21.06 040 641 63791 04/14/22 7507 REBECAL TYNER 0100000241104000 411 33 3/36 HOME-CANELEHO \$ 21.06 040 641 63791 04/14/22 10876 EASTSIDE JERSEY DAI 005000312004000 413 3/36 HOME-CANELEHO \$ 21.06 040 641 63791 04/14/22 10876 EASTSIDE JERSEY DAI 005000312004000 415 P.722 CANELE BHONE \$ 111.15 040 64753 04/14/22 10274 ESCO FLAKE RINE W 01000024104000 413 3/36 HOME-CANELEHO \$ 111.15 040 64753 04/14/22 10274 ESCO FLAKE RINE W 01000025004000 415 P.722 SOPNSOR FEES \$ 2,650.07 040 64753 04/14/22 15058 HP FINANCIAL SERVIC 001000025004000 426 FAZZ SOPNSOR FEES \$ 2,650.07 040 64754 04/14/22 15058 HP FINANCIAL SERVIC 001000025004000 426 FAZZ SOPNSOR FEES \$ 456.50 040 64754 04/12/22 10203 AMAZON.COM 0010000110004000 426 FAZZ COHER LEASES \$ 456.50 040 64858 04/22/22 10203 AMAZON.COM 0010000110004000 427 FOOD SERVICE FOR 3/8 3.03 040 64858 04/22/22 10203 AMAZON.COM 0010000110004000 427 FOOD SERVICE FOR 3/8 3.03 040 64858 04/22/22 10203 AMAZON.COM 0010000110004000 427 FOOD SERVICE FOR 3/8 3.03 040 64858 04/22/22 10203 AMAZON.COM 0010000110004000 427 FOOD SERVICE FOR 3/8 3.03 040 64858 04/22/22 10203 AMAZON.COM 0010000110004000 427 FOOD SERVICE FOR 3/8 3.03 040 64858 04/22/22 10203 AMAZON.COM 001000010004000 427 FOOD SERVICE FOR 3/8 3.03 040 64858 04/22/22 10203 AMAZON.COM 001000010004000 427 FOOD SERVICE FOR 3/8 3.04 04/22/22 10203 AMAZON.COM 001000010004000 427 FOOD SERVICE FOR 3/8 3.04 04/22/22 10203 AMAZON.COM 001000010004000 427 FOOD SERVICE FOR 3/8 4040 44/22/22 10203 AMAZON.COM 001000010004000 427 FOOD SERVICE FOR 3/8 4040 44/22/22 10203 AMAZON.COM 001000010004000 427 FOOD SERVICE FOR 3/8 4040 44/22/22 10203 AMAZON.COM 001000010004000 427 FOOD SERVICE FOR 3/8 4040 44/22/22 10203 AMAZON.COM 001000010	63810	04/14/22	14895	COMMUNITY SPEECH SE	0010000215104000	413	SPEECH SVCS	\$ 6,255.00	040
63817 04/14/22 11301	63810		14895	COMMUNITY SPEECH SE	0010000218104000	413		\$ 7,295.50	040
63817 04/14/22 11301	63810			COMMUNITY SPEECH SE	0010000218304000	413	THPY OTHER K-14	\$ 1,260.00	040
63823 04/14/22 11569	63817		11301	HEALTHCARE BILLING	0010000250004000	419	CANELE		040
V1536							FY 22 CANELE PHONE	•	
V1536								·	
63791 Q4/14/22 10376 EASTSIDE JERSEY DAI 006000312004000 519 CANELE DAIRY BLANKE \$ 111.15 006 63795 04/14/22 13263 NUTRITION INC 006000312004000 415 FY22 SPONSOR FEES \$ 2,650.07 040 0416/22 15058 HP FINANCIAL SERVIC 0010000250004000 426 FY22 COPIER LEASE \$ 100.10 040 040 0416/22 15354 DE LAGE LANDEN 0010000250004000 426 FY22 COPIER LEASE \$ 100.10 040 040 0416/22 10203 AMAZON.COM 0090000110004000 511 CLASSROOM SUPPLIES \$ 129.15 040 043888 04/22/22 10203 AMAZON.COM 0090000110004000 427 FOOD SERVICE FOR 3/ \$ 83.03 040								•	
63795 04/14/22 13263 NUTRITION INC 006000312004000 462 CANELE RISP AND SBP 5 10,514.24 040							·	•	
V1539								•	
V1541 04/16/22 15058 HP FINANCIAL SERVIC 0010000296004000 426 ADM \$100.27 - SCH \$ 100.10 040 V1546 04/21/22 1023 AMAZON.COM 0010000296004000 426 FY22 COPIRE LEASES \$ 456.50 040 V1546 04/21/22 11653 EMBASSY SUITES COLU 0010000110004000 432 FOD SERVICE FOR 3/ \$ 83.03 040 V1548 04/22/22 110203 AMAZON.COM 0010000110004000 89 CANELE STAF APPREC \$ 346.26 040 V1548 04/22/22 10203 AMAZON.COM 001000027600400 514 DRIVE MEDICAL K3200 \$ 167.19 040 63852 04/22/22 10203 AMAZON.COM 001000027600400 511 PBIS SUPPLIES \$ 29.98 040 V1548 04/22/22 1023 AMAZON.COM 009000110004000 511 PBIS SUPPLIES \$ 29.98 040 63858 04/22/22 1153 EMBASSY SUITES COLU <								•	
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64027	05/06/22	COMMUNITY SPEECH SE	0010000215104000	413	SPEECH SVCS	\$	3,585.00	040
64027	05/06/22	COMMUNITY SPEECH SE	0010000218104000	413	OT SVCS	\$	4,600.37	040
64027	05/06/22	COMMUNITY SPEECH SE	0010000218304000	413	THPY OTHER K-14	\$	840.00	040
64003	05/06/22	EDUCATION PLUS LLC	0010000296004000	419	COMPLETED FY2022 FO	\$	415.00	040
V1578	05/06/22	TDG FACILITIES SERV	0010000270004000	423	FY22 CONTRACT	\$	8,393.87	040
64017	05/06/22	BLUE TECHNOLOGIES	0010000296004000	429	FY22 COPIER CLICK C	\$	354.73	040
64051	05/06/22	VERIZON WIRELESS	0010000296004000	441	FY22 VERIZON - CELL	\$	60.00	040
63994	05/06/22	CANTON REGIONAL CHA	0010000260004000	446	HOF PARADE FEES_CAN	\$	425.00	040
63995	05/06/22	CREATIVE FLOATS	0010000260004000	446	CANTON HALL OF FAME	\$	1,412.50	040
64013	05/06/22	NUTRITION INC	0060000312004000	462	CANELE NSLP AND SBP	\$	7,168.80	040
64009	05/06/22	EASTSIDE JERSEY DAI	0060000312004000	519	CANELE DAIRY BLANKE	\$	155.48	040
64117	05/13/22	HEALTHCARE BILLING	0010000250004000	419	CANELE	\$	526.93	040
64131	05/13/22	CHARTER COMMUNICATI	0010000296004000	441	FY 22 CANELE PHONE	\$	177.93	040
64077	05/13/22	ATTAINMENT COMPANY	5725022110004000	511	SUPPLIES-MATH	\$	1,418.55	040
64086	05/13/22	ALLIED 100	0010000276004000	514	DDP-200P - INFANT/C	\$	83.99	040
64086	05/13/22	ALLIED 100	0010000276004000	514	DDP-100 - ADULT AED	\$	47.43	040
64090	05/13/22	EASTSIDE JERSEY DAI	0060000312004000	519	CANELE DAIRY BLANKE	\$	158.26	040
64074	05/13/22	NCS PEARSON	5162022124404000	519	QUOTE NUMBER	\$	196.14	040
64074	05/13/22	NCS PEARSON	5162022123404000	519	QUOTE NUMBER	\$	1,108.70	040
64080	05/13/22	THERAPRO INC	5162022124404000	519	SUPPLIES (SPED)	\$	110.80	040
64080	05/13/22	THERAPRO INC	5162022123404000	519	SUPPLIES (SPED)	\$	271.27	040
64074	05/13/22	NCS PEARSON	5872022123404000	519	QUOTE NUMBER	\$	884.12	040
64074	05/13/22	NCS PEARSON	5872022123404000	519	QUOTE NUMBER	\$	419.00	040
V1588	05/15/22	ESC OF LAKE ERIE WE	0010000250004000	415	FY22 SPONSOR FEES	\$	2,603.42	040
V1590	05/15/22	HP FINANCIAL SERVIC	0010000296004000	426	(ADM \$100.27 - SCH	\$	100.09	040
V1591	05/15/22	DE LAGE LANDEN	0010000296004000	426	FY22 COPIER LEASES	\$	456.50	040
V1585	05/15/22	AMAZON.COM	0090000110004000	511	PBIS SUPPLIES	\$	119.22	040
V1600	05/19/22	AMAZON.COM	0090000110004000	511	PBIS SUPPLIES	\$	11.49	040
V1598	05/19/22	TREASURER OF STATE	0010000250004000	843	FINANCIAL AUDITS	\$	164.00	040
65165	05/20/22	STAPLES ADVANTAGE	0010000110004000	512	AUG-MAY OFFICE SUPP	\$	270.65	040
65183	05/20/22	EASTSIDE JERSEY DAI	0060000312004000	519	CANELE DAIRY BLANKE	\$	158.26	040
V1616	05/24/22	REBECA L TYNER	0010000241104000	431	4/7 HOME-CANELE-HOM	\$	21.06	040
V1618	05/24/22	JARED WESLEY	0010000296004000	433	3/14 HOME-MALONE-SA	\$	10.53	040
V1620	05/26/22	AMAZON.COM	0010000110004000	889	CANELE STAFF APPREC	\$	260.61	040
65291	05/27/22	INVO HEALTHCARE ASS	0010000214104000	413	PSYCH SVCS	\$	824.25	040
65282	05/27/22	ALPHA SECURITY LLC	0010000276004000	423	4TH QTR ALARM RESPO	\$	90.00	040
65255	05/27/22	DAVID PELLIGRA AND	0030000270004000	423	CANELE/SEC_BUILDING	\$	991.88	040
65273	05/27/22	BLUE TECHNOLOGIES	0010000296004000	429	FY22 COPIER CLICK C	\$	300.01	040
65283	05/27/22	SMARTLITE	0010000260004000	446	MALL SIGN_THRU AUG2	\$	175.00	040
65264	05/27/22	EASTSIDE JERSEY DAI	0060000312004000	519	CANELE DAIRY BLANKE	\$	158.26	040
65273	05/27/22	BLUE TECHNOLOGIES	5073022276004000	644	SGGSSK SELF-SERVE K	\$	8,300.00	040
65273	05/27/22	BLUE TECHNOLOGIES	5073022276004000	644	INSTALLATION CHARGE	\$	350.00	040
65241	05/27/22	ST. MARY ST. BENEDI	0010000270004000	839	FY22 BLDG LEASE CAN	\$	4,300.00	040
V1631	05/31/22	HNB MASTERCARD	0090000110004000	411	TR042822SUMMIT	\$	621.00	040
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V1631	05/31/22	HNB MASTERCARD	0010000260004000	446	MIX 94.1 & NEWS-TAL	\$	250.00	040
V1631	05/31/22	HNB MASTERCARD	0010000110004000	889	CANELE STAFF APPREC	\$	102.60	040
V1631	05/31/22	HNB MASTERCARD	0010000110004000	889	CANELE STAFF APPREC	\$	272.25	040
V1631	05/31/22	HNB MASTERCARD	0010000110004000	889	CANELE STAFF APPREC	\$	467.42	040
65331	06/03/22	CLIFTON ALLEN LARSO	0010000250004000	418	FY21 990	\$	575.00	040
V1636	06/03/22	TDG FACILITIES SERV	0010000276004000	423	ALPHA INV15108	\$	90.00	040
65333	06/03/22	EASTSIDE JERSEY DAI	0060000312004000	519	CANELE DAIRY BLANKE	\$	94.96	040

SUMMIT ACADEMY MANAGEMENT

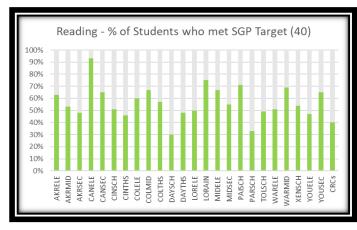
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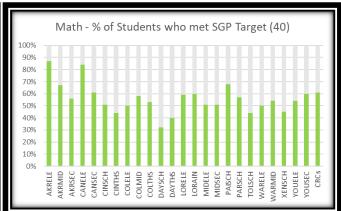


Curriculum and Instruction (C&I)

Student Academic Growth

One of the measures that we look at to determine if students are making appropriate growth in reading and math each year is the Renaissance Star student growth percentile (SGP) report. The SGP compares a student's growth to that of his or her academic peers nationwide. These peers are students in the same grade with a similar achievement history on Star assessments. SGP is measured on a 1–99 scale. Lower numbers indicate lower relative growth, and higher numbers indicate higher relative growth. For instance, if a student has an SGP of 75, it means the student has shown more growth than 75 percent of his or her academic peers during the testing interval. Teachers and administrators can use SGP scores to determine if students grew more than, less than, or as much as expected. The SGP target for all SA schools is 40. Our SGP data for the 2022 school year is encouraging and shows that we are seeing recovery of learning loss due to the COVID deficits. For the 2020-21 school year, during which students were mostly instructed online, an average of 47% of students across our schools met or exceeded the SGP target in reading and 37% in math. For the 2022 school year, during which students were back in the classroom, the average number of students who met or exceeded the SGP target was 56% in both reading and math.





Planning for fall professional development

The curriculum and special education teams are collaborating to ensure that all staff receive necessary and relevant training at the beginning of the next school year. Our technology integration coaches are creating (and will maintain) a website to house recordings of all offered live trainings, plus a variety of videos and training modules created by the teams. This will ensure that all instructional staff receive consistent training and allow new hires to receive the same training no matter when they are hired during the year. The teams will offer two days of live online training (August 9th and 15th) "conference style." A variety of topics will be offered to meet the needs and interests of both new and veteran staff. Since they are consistent embedded PD and instructional support for our schools, instructional coaches will also gather for a two-day in-person training in early August. We will make sure that they are solidly trained in Summit Academy priorities (MTSS, Reading Framework, evidence-based instructional strategies, the Ohio Improvement Process, etc.) and fully understand their coaching role and responsibilities in their schools. Curriculum Administrators and Technology Integration Coaches will also work with their assigned schools to ensure that each has an appropriate PD plan for the coming school year to meet the individualized needs of each school.

<u>Multi-Tiered Systems of Support (MTSS)</u>

Throughout the year the curriculum team had offered professional development of the MTSS process. It was determined at these trainings that schools varied in their MTSS process because of staffing, schedule organization, and intervention materials available within the building. To best accommodate each school, the curriculum team along with the special education team have developed a "train the trainer" model for MTSS that is being presented across all schools individually in May and June. It is through this training opportunity that the school administrative teams will understand MTSS, specifically being able to analyze data, determine evidence-based interventions, and learn about different progress monitoring tools through Renaissance with their teachers. This professional development opportunity has led administrative teams to plan out their MTSS instructional block for next year to better prepare students to meet their growth percentiles. The curriculum and special education team look forward to this continued partnership with each individual school in the 22-23 school year to support the MTSS process.

Ohio Dyslexia Law

As we refine our Summit-wide Reading Framework initiative, we are ensuring alignment to new legislation and guidance stemming from Ohio's dyslexia laws. We are not only communicating best practices and requirements, but also focusing on how implementing and supporting these changes can lead to sustainable excellence in instruction and, ultimately, high student achievement.

Curriculum Team

As of July 1, 2022, Mari Dew, a Summit Academy Curriculum Administrator for the past 11 years in our southern schools and teacher at Canton Secondary for 8 years prior to that, is promoted to the position of Curriculum Director. To fill the Curriculum Administrator position supporting the southern schools, the curriculum team evaluated applications and interviewed four candidates (two internal and two external), resulting in offering the position to Sara Schmidt. Sara is currently the instructional coach at our Dayton Community School and has been with Summit Academy for three years. Sara is excited to accept and will officially join the team on July 1st. The team has also accepted the responsibility for the coordination of state testing beginning next year, causing the team to examine and realign each member's primary support schools and leadership responsibilities to better balance the workload.

Facilities

Since starting in April, my main focus has been on understanding the relevant historical information on Summit Academy Management's (SAM) facilities, our current state including our relationship with TDG, and mapping out the expected future state of SAM's facilities and building operations.

Together with our maintenance and custodial partner TDG, we are launching a very ambitious summer cleaning program across all our school buildings. This project encompasses cleaning walls, furniture, and fixtures as well as appropriate floor care. In addition to the summer cleaning, we have several larger projects across the organization. At Akron Elementary we are converting what was once the lawn and garden department of the Sears Hardware store to a gymnasium/dojo. Middletown Secondary will be relocating to a leased property allowing the elementary school room for expansion and doing away with the modular trailer classrooms on the property. We are also exploring future facilities for both Canton Schools, Toledo, and Xenia.

Food Program

Steven Foster, a graduate of the University of Akron, has joined Summit Academy as the Federal Program Coordinator. He will be handling the food program duties, as well as federal program clerk duties. Steven has worked in finance, retail, and also food service.

Steven will be working on food contracts and renewals. There are 17 schools up for bid this year along with 7 renewals. Steven will also be attending trainings for the National School Lunch Program and will be visiting the schools. He looks forward to building relationships with the schools.



Governing Authority Meeting Public Notice

Date: Monday, July 11, 2022

Time: 5:30PM

Location: 1620 Market Ave. S., Canton, OH 44707

The Governing Authority of Summit Academy Community School for Alternative Learners – Canton has scheduled a regular meeting to be held at the above listed date, time, and location.

The meeting is open to the public.

Governing Authority Regular Meeting Summit Academy Community School for Alternative Learners - Canton July 11, 2022 | 5:30PM

NAME (PRINT)	SIGNATURE