



Governing Authority Regular Meeting
Location: 3029 Yankee Road, Middletown, OH 45044
November 2, 2022 | 6:00PM

Agenda

1. Call to Order/Roll Call

- Brian Roth, President
- Michael Dailey, Vice President
- Jennifer Frey, Secretary
- Andrew Davenport
- Faustino Zapata

2. Approval of Agenda

3. Approval of Minutes

- Regular Meeting – September 22, 2022

4. General Action Items

- Resolution and Annual Review Health and Safety Policies
- Resolution and Approval of the 2022-2023 Reading Improvement Plan
- Resolution and Monthly Residency Verifications – September and October 2022

5. Financial Reports and Action Items

- Financial Report – August and September 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 | September 22, 2022 | 6:00PM
Location: 4700 Central Ave., Middletown, OH 45044
Approved on November 2, 2022

Governing Authority Roll Call:

- | | |
|----------------------------------|---------|
| • Brian Roth, President | Present |
| • Michael Dailey, Vice President | Present |
| • Jennifer Frey, Secretary | Present |
| • Andrew Davenport | Present |
| • Faustino Zapata | Present |

Administrative Support Personnel Present:

- Kristen McClanahan-Parkes, Director
- Scott Pittman, Treasurer
- Mark Michael, Vice President of Operations
- Amy Cole, Vice President of Human Resources
- Jacci Gilliland, Director of School/Sponsor Relations and Compliance

Sponsor Representative Present:

- Algott Herman, ESC of Lake Erie West

Minutes

1. Call to Order/Roll Call

- Mr. Roth called the meeting to order at 6:35 PM and called the roll.

2. Approval of Agenda

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

3. Approval of Minutes

- Ms. Frey moved that the Minutes of the Regular Meeting held on July 20, 2022 be approved. The motion was seconded and carried unanimously.

4. General Action Items

- Ms. Frey moved that the Resolution and Annual Report be approved. The motion was seconded and carried unanimously.
- Ms. Frey moved that the Resolution and Monthly Residency Verifications for July and August 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. Frey moved that the following Fiscal Action Items be approved:

- Financial Report for June and July 2022
- Resolution and 2021-2022 Detailed Accounting
- Resolution and 2022-2023 Annual Budget
- Resolution and October Submission of the Five-Year Forecast

The motion was seconded and carried unanimously.

6. Reports

- Ms. Parkes presented the School Report. Enrollment is currently at 90 students and they currently have a short waitlist. Ms. Parkes stated that she is fully staffed and discussed programs that have been implemented with grant funds that were received. She also reviewed recent and upcoming events.
- Mr. Michael presented the Management Company Report. He referred the Governing Authority to the written report. Mr. Michael also provided a building update.
- Mr. Herman presented the Sponsor Report. He asked the Governing Authority if their contact information has changed. He also reminded the Governing Authority to watch their email from important information from Kurt Aey. Upcoming site visits and 11.6 goals were discussed. The sponsor's monthly financial review showed no red flags.

7. Other Business

- None

8. Public Participation

- None

9. Adjournment

- Mr. Roth adjourned the meeting at 7:01 PM.

Signed:

Governing Authority President/Secretary/Presiding Member



Educational Service Center of Lake Erie West Community Schools Center

ESC of Lake Erie West Community Schools Center Sponsor Update

School Name: Summit Academy – Xenia, Middletown HS and CS

Month: September

Presented by:	Algott Herman, Regional Technical Assistance Educator	In Person
Governing Authority Highlights / Important updates from ESCLEW	<p>Kurt Aye, Community Schools Director, provided a Sponsor Update to all governing authority members as well as school leaders. I recommend you check your email to review his comments. He commented on:</p> <ul style="list-style-type: none"> • Ohio's Suicide Hotline • Governing Authority Book Club • Roles and Responsibilities of Ohio Community School Stakeholders • The ESCLEW Statewide Sponsor Meeting – held August 4th in Toledo • 11.6 Goals • 2022-2023 Site Visits <p>Just as a reminder, there are governing board goals to be included in each school's 11.6 goals. This topic would be an excellent topic for discussion at the next governing board meeting.</p> <p>I sent a short “checklist” of sorts regarding school safety to each building principal and I intend to talk about school safety in my September site visits and probably in each site visit this year even though the discussion may not be a formal item in the visit rubric.</p>	
Recent Site Visit Highlights	No formal site visits since May 2022. I did go to both of the Middletown schools on August 25 th because I was curious about their changes for this year.	
Financial Update	Linda Moye, CS Financial Consultant, reported that she had no financial concerns regarding all of the schools.	

2021 – 2022 Governing Authority Goal (Attachment 11.6)				
Goal	NA – 11.6 Goals not yet submitted for all three schools			
Evidence	NA			
Progress	No Progress <input type="checkbox"/>	Making Progress <input type="checkbox"/>	Met Goal <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>

Other Items Discussed:	I will discuss each school's 11.6 Goals, staffing concerns, building needs, school safety and security, and plans/goals for the 2022-2023 SY at my next site visit on September 7 th .
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Educational Service Center of Lake Erie West Community Schools Center

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



Governing Authority Resolution November 2, 2022

Resolved, the Governing Authority has conducted its annual review of the following Health and Safety Policies:

- Use of Medications
- Care of Students with Diabetes
- Health Examinations and Immunizations
- Peanut or Other Food Allergies
- Dangerous Weapons
- Visitors, Volunteers, and Guests
- OSHA/Bloodborne Pathogens Exposure Control Plan
- School Emergency Management Plan
- Prior Notification of Pesticide Application
- Wellness
- Food Sale Standards
- Head Lice
- Safety Drills
- Health Services
- Emergency Medical Procedures
- Emergency Medical Authorization
- Infectious Disease
- AIDS
- Bed Bug Infestations
- Facility Security
- Student Suicide
- Accidents to Students
- OSHA/PERRP Compliance/Risk Reduction Program
- Hazard Communication Plan
- Toxic Hazards and Asbestos Hazards
- Prevention of Lead Poisoning
- Food Services
- Free and Reduced-Price Meals
- Hand Washing
- Control of Communicable Diseases
- Possession and Use of Inhalers
- Possession and Use of Epinephrine Auto-Injectors
- AED/CPR Training
- Emergency Preparedness and Evacuation
- Use of Tobacco and Other Stimulants
- Access of Transgendered Individuals to Activities/Programs
- Reporting Child Abuse and Neglect
- Face Coverings (Masks)
- Remote Learning Plan
- Drug Prevention
- Materials Regarding Sexual Activity
- Harassment, Intimidation and Bullying

Signed:

Governing Authority President/Secretary/Presiding Member



Governing Authority Resolution November 2, 2022

Whereas, the Ohio Revised Code requires Schools to develop Reading Improvement Plans when less than 80% of its students test proficient or higher on Ohio's State Test for grade 3 English Language Arts; and, the Governing Authority has determined the deadlines, format and approval criteria of the plan; Therefore, Be It

Resolved, the Governing Authority hereby approves the School's attached Reading Improvement Plan for the 2022-2023 School year.

Signed:

Governing Authority President/Secretary/Presiding Member



Leadership Team Members

List all the leadership team members, roles and contact information. Insert additional rows as needed.

Name	Title/Role	Email
Jessica Hahn	Literacy Coach and Reading Specialist	jessica.hahn@summitacdemies.org
Kristen Parkes	Principal	kristen.parkes@summitacademies.org

Executive Summary

Provide a short narrative summarizing the components of the plan including resources that will be needed to implement the plan (funding/grants, leadership, stakeholders)

Summit Academy Community School for Alternative Learners -- Middletown (MIDELE) has created a Reading Improvement Plan aligned to Summit's Reading Framework, which is, in turn, aligned to Ohio's Plan to Raise Literacy Achievement. MIDELE used student and teacher data to determine school needs, and followed a root-cause analysis to focus in on the actual cause of low literacy achievement. After evaluating our ELA program for the One Needs Assessment (ONA) we determined it to be inadequate to meet our student needs. Our plan addresses not only the need to build teacher capacity, but also the need for curriculum materials that are aligned to the science of reading. Given this information, we recognized a need to build teacher understanding of the science of reading and MTSS, as well as purchasing curriculum based in the science of reading. To this end, we will focus on four main areas: effective implementation of RIMPs, effective implementation of a new ELA curriculum, improved teacher understanding of the science of reading, as well as participation in Ohio's Lead for Literacy Institute.

Comprehensive Needs Assessment

Complete a comprehensive needs assessment that aligns to the Summit Academy Reading Framework. What areas of the framework need to be implemented or improved upon in your building? (Ex. effective core instruction based on the Simple View of reading, implementing varied assessments to determine students' specific reading gaps, providing targeted interventions, scheduling, curricula, staff professional development, etc.)

Effective core instruction based on the Simple View of reading was an area of improvement for us. Stronger MTSS was also a need which will be addressed via improved RIMPs. Although we've made gains in developing teacher understanding of the science of reading, we still need to improve our collective understanding of language comprehension via Scarborough's Reading Rope.

Goal and Action Plan (Duplicate this section for number of goals needed)

- a) *Create a SMART goal that will address the learners' needs supported by the comprehensive needs assessment.*
- b) *Create an action plan for the SMART goal. Please be specific in the components, timeline, resources, implementation process, progress monitoring & measure of goal success.*

a) SMART Goal

By the release of the 2022-2023 LRC, we will increase the performance index of the 'All Students' subgroups in English Language Arts (ELA), as reported on the Gap Closing Component by 3% annually.

b) Action Plan	Action Step 1	Action Step 2	Action Step 3	Action Step 4
Component	Improved RIMP implementation	Implementation of effective ELA curriculum based in the science of reading	Improved Teacher understanding in the science of reading	Participation in Lead for Literacy Institute
Timeline	<p>Sept. 2022 -Initial whole group training in RIMPs</p> <p>-Individual training in RIMPs</p> <p>Oct 2022 -Collaborative RIMP writing with new K-3 Staff</p> <p>-Summit-wide RIMP training</p> <p>Quarterly -Analysis of RIMP data in TBTs</p>	<p>August 2022 -Initial Staff training in free version of CKLA</p> <p>Sept 2022 -collaborative lesson planning with coach</p> <p>-expected delivery of published CKLA materials</p> <p>October 2022 -Self-paced training from CKLA publishers</p> <p>Weekly -collaborative lesson planning and problem shooting</p> <p>November 2022 -walkthroughs begin</p> <p>Winter 2023 -staff analysis of walkthrough data</p>	<p>August 2022 -All staff RF training</p> <p>October 2022 - Expected date of availability of ODE's Dyslexia Law Training modules</p> <p>January 2023- May 2023 -Comprehension training as laid out in the coach RF Google Classroom</p>	<p>October 2022 -Lead for Literacy session.</p> <p>November 2022 -Lead for Literacy session</p> <p>December 2022 -Lead for Literacy session</p> <p>January 2023 -Lead for Literacy session</p> <p>February 2023 -Lead for Literacy session</p> <p>April 2023 -Lead for Literacy session</p>
Lead Person	Jessica Hahn	Jessica Hahn	Jessica Hahn	Jessica Hahn

Resources Needed	PD days, Plan times, RIMP template	CKLA published materials paper, toner, folders	PD days, plan times	consistent internet access, time for collaboration
Implementation Process: Training, coaching, system, program, etc.	<p>Teachers will receive initial whole-group training on RIMP writing. They will then get one-on-one training that is more in-depth. After training, they will analyze data with support from the 3GRG rep, and write RIMPs. This will be either collaborative if the teacher is new or independent if the teacher has completed RIMPs in the past. Once RIMPs are written, they will be reviewed by the 3GRG Rep and uploaded for compliance.</p> <p>Each quarter, the 3GRG rep will meet with each teacher team to review RIMP data and evaluate</p>	<p>Staff will begin the year with the free version of CKLA, printed and organized by the literacy coach. They should gain access to the online self-paced training modules in October. The literacy coach will complete the same modules to help facilitate and support staff understanding. This will occur on PD days scheduled throughout the year. The literacy coach will model lessons as needed throughout implementation. Once staff have completed the online training the literacy coach will begin walkthroughs to gather data on using the curriculum with fidelity.</p> <p>As teachers are teaching initial units, they will complete reading screeners and diagnostics embedded</p>	<p>In late fall 2022 staff will begin ODE's dyslexia laws training modules. This will be facilitated by the literacy coach who will also be completed the modules. The literacy coach will clarify and support the learning in the modules during regularly scheduled PD days with all staff.</p> <p>Beginning in January 2023, the literacy coach will provide PD in how to teach with and scaffold a complex text. The literacy coach, who also serves as the district's literacy curriculum administrator will complete training sessions with coaches Summit-</p>	<p>Summit Academy district is participating in Ohio's Lead for Literacy Institute. MIDELE is sending two participants: the principal and literacy coach. At each session, the Summit team will work on a specific aspect of our district-wide reading initiative. We will be evaluating and improving processes already in place and implementing new processes to strengthen our current reading framework. The session topics are as follows: Session 1 Lead for Literacy Framework Overview Literacy Leadership Session 2 Deep Dive: Core Instruction Session 3 Deep Dive: Intervention Session 4 Deep Dive: Assessment Systems</p>

	<p>implementation.</p> <p>K-3 Teachers will also use TBT time to complete data analysis of RIMPs</p>	<p>into the program for all students. The literacy coach will support implementation of these assessments, as they can be time-consuming. The literacy coach will then meet with each teacher to discuss the data and make plans for intervention or enrichment as needed. This process will also guide the creation of Reading Improvement and Monitoring Plans (RIMPs) for K-3 students. In the winter of 2023 all staff will analyze the anonymous walkthrough data during a TBT to identify areas of strength for the building and areas of growth.</p>	<p>wide each month. Then she will bring that material to MIDELE teachers during plan times and PD days. The literacy coach will model the use of complex texts in classrooms throughout the winter of 2023 and into the spring of 2023.</p>	<p>Session 5 Focus on Professional Learning Systems Session 6 Focus on Effective School Action Planning for Continuous Improvement</p> <p>After each session the Summit-wide team will convene to decide steps to be taken.</p>
Progress Monitoring Plan & Measure of Goal Success	Completed, compliant RIMPs and TBT forms, as well as intervention walkthrough checklists will evidence that progress is	Walkthrough data will measure the success of the implementation of the program.	Sign in sheets from PD days will be evidence of teacher attendance. Intervention time walkthrough checklists and improved reading scores will be evidence of teacher	Attendance sheets from institute sessions and completed follow up plans will be measures of success.

	being made.		implementation of effective instruction.	
Steps to be taken if progress is not being made by each individual action step	If progress is not being made at each individual step the principal will hold a meeting with the lead person to provide support to chunk and break down steps together. If progress is still not being made, we will involve the curriculum team and remaining administrative team to remediate the issue and create a clear plan for implementation .	If progress is not being made at each individual step the principal will hold a meeting with the lead person to provide support to chunk and break down steps together. If progress is still not being made, we will involve the curriculum team and remaining administrative team to remediate the issue and create a clear plan for implementation.	If progress is not being made at each individual step the principal will hold a meeting with the lead person to provide support to chunk and break down steps together. If progress is still not being made, we will involve the curriculum team and remaining administrative team to remediate the issue and create a clear plan for implementation.	If progress is not being made at each individual step the principal will hold a meeting with the lead person to provide support to chunk and break down steps together. If progress is still not being made, we will involve the curriculum team and remaining administrative team to remediate the issue and create a clear plan for implementation.



Governing Authority Resolution November 2, 2022

Resolved, the Governing Authority hereby approves the attached Monthly Residency Verifications for September and October 2022.

Signed:

Governing Authority President/Secretary/Presiding Member



Summit Academy SCHOOLS

MONTHLY RESIDENCY VERIFICATION FORM FOR BOARD APPROVAL

Month and Year: September 2022-2023

Official School Name: Summit Academy Com. School for AH Learners

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: 9/9 Type: Lease

SECOND STUDENT

Date: 9/7 Type: SSI

MONTHLY VERIFICATION

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

FIRST STUDENT

Date: 9/9 Details: Spoke in Person

SECOND STUDENT

Date: 9/7 Details: Spoke in Person

ADDRESS VERIFICATION

FIRST STUDENT

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

SECOND STUDENT

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

Completed By Signature: Ashley Baumgarten
Completed By Printed: Ashley Baumgarten Date: 9/9/22

Director Signature: Kristen M-Parkes
Director Printed: Kristen M-Parkes Date: _____



Summit Academy SCHOOLS

MONTHLY RESIDENCY VERIFICATION FORM FOR BOARD APPROVAL

Month and Year: October 22-23

Official School Name: Summit Academy Comm School For Alternative Learners

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: 9/7/22 Type: Lease

SECOND STUDENT

Date: 9/7/22 Type: utility Bill

MONTHLY VERIFICATION

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

FIRST STUDENT

Date: 10/3/22 Details: New lease -

SECOND STUDENT

Date: 10/4/22 Details: Home delivery

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: Ashley Baumgarten
Completed By Printed: Ashley Baumgarten Date: 10/3/22

Director Signature: Kristen M-Parkes
Director Printed: Kristen M. Parkes Date: _____



Monthly Financial Report for Community School for Alternative Learners Middletown
August of Fiscal Year 2023

060	FY2023 BUDGET	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	FYTD	% OF BUDGET
ENROLLMENT															
TOTAL STUDENT FTE (CS FUNDING REPORTS)	94.29	87.67	87.67											87.67	93%
OPERATIONAL REVENUES															
General Fund Revenue (001)	\$ 1,457,469	\$ 112,162	\$ 115,047	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 227,209	16%
Capital Improvement Revenue (003)	\$ 43,226	\$ 3,627	\$ 3,627	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,255	17%
Food Services Revenue (006)	\$ 78,586	\$ 9,207	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,207	12%
Student Fee Revenue (009)	\$ 4,366	\$ -	\$ 1,210	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,210	28%
Grant Revenue (400's, 500's)	\$ 557,787	\$ 15,984	\$ 27,758	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 43,741	8%
Other Revenue	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%
TOTAL OPERATIONAL REVENUE	\$ 2,141,434	\$ 140,980	\$ 147,642	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 288,623	13%
OPERATIONAL EXPENDITURES															
GENERAL FUND EXPENDITURES															
Personnel Services (Salaries and Wages)	\$ 554,918	\$ 43,861	\$ 53,496	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 97,357	18%
Fringe Benefits	\$ 117,851	\$ 12,602	\$ 12,868	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 25,470	22%
Purchased Services - Non-Employees	\$ 181,533	\$ 1,331	\$ 5,495	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,827	4%
Purchased Services - Management Company Fees	\$ 368,420	\$ 22,500	\$ 21,536	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 44,036	12%
Purchased Services - Sponsorship Fees	\$ 37,260	\$ 2,895	\$ 2,895	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,790	16%
Utilities (Electric, Gas, Telephone, Internet, etc.)	\$ 44,129	\$ 5,494	\$ 10,447	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,941	36%
Equipment Lease (Copiers, Computers, Vehicles, etc.)	\$ 6,976	\$ 557	\$ 557	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,113	16%
Rent / Lease (Building / Facility)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%
Repairs and Maintenance	\$ 87,271	\$ 10,438	\$ 9,565	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20,004	23%
Materials, Supplies, and Textbooks	\$ 20,118	\$ -	\$ 3,569	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,569	18%
Capital Outlay (Equipment, Buses, etc.)	\$ 7,512	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%
All Other Objects	\$ 13,950	\$ 5,850	\$ 2,837	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,687	62%
TOTAL GENERAL FUND EXPENDITURES	\$ 1,439,937	\$ 105,528	\$ 123,265	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 228,793	16%
OTHER EXPENDITURES															
Capital Improvement Expenditures	\$ -	\$ -	\$ 108,560	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 108,560	0%
Food Services Expenditures	\$ 70,480	\$ -	\$ 238	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 238	0%
Student Fee Expenditures	\$ 4,365	\$ 301	\$ 1,681	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,982	45%
Grant Expenditures	\$ 666,621	\$ 26,732	\$ 34,096	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 60,828	9%
Other Expenditures	\$ -	\$ -	\$ 0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0	0%
TOTAL OTHER EXPENDITURES	\$ 741,467	\$ 27,033	\$ 144,575	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 171,609	23%
TOTALS															
TOTAL OPERATIONAL EXPENDITURES	\$ 2,181,404	\$ 132,562	\$ 267,840	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 400,402	18%
TOTAL EXCESS OR (SHORTFALL)	\$ (39,970)	\$ 8,419	\$ (120,198)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (111,779)	280%
REVENUE PER STUDENT	\$ 22,711	\$ 1,608	\$ 1,684	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,292	
EXPENSE PER STUDENT	\$ 23,135	\$ 1,512	\$ 3,055	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,567	
TOTAL EXCESS OR (SHORTFALL) PER STUDENT	\$ (424)	\$ 96	\$ (1,371)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,275)	

based on current enrollment

CASH															
Cash Balance - Beginning of Month		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Credits		\$ 129,801	\$ 136,463	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Debits		\$ (129,801)	\$ (136,463)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Cash Balance - End of Month		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
BANK RECONCILIATION COMPLETED?															
		YES	YES												

FEDERAL FUNDS											
FUND	BUDGETED REVENUE	YTD REVENUE	% OF BUDGET	FUND	BUDGETED REVENUE	YTD REVENUE	% OF BUDGET	FUND	BUDGETED REVENUE	YTD REVENUE	% OF BUDGET
MISC. STATE GRANTS FY22	\$ -	\$ -	0%	TITLE I NEGLECTED FY2022	\$ -	\$ -	0%	IDEA B FY2023	\$ 49,294.07	\$ -	0%
ESSER FY2022	\$ -	\$ -	0%	SOIG FY2022	\$ -	\$ 1,000.00	0%	TITLE I FY2023	\$ 83,428.02	\$ -	0%
ESSER II FY22	\$ -	\$ 17,127.38	0%	EONC FY22	\$ -	\$ -	0%	TITLE I NEGLECTED FY2023	\$ -	\$ -	0%
ARP ESSER FY22	\$ -	\$ -	0%	TITLE IV FY22	\$ -	\$ 2,083.30	0%	EONC FY23	\$ 1,734.76	\$ -	0%
IDEA B FY2022	\$ -	\$ 7,918.63	0%	ECSE FY2022	\$ -	\$ -	0%	TITLE IV FY23	\$ 10,000.00	\$ -	0%
NC SSI FY2022	\$ -	\$ -	0%	TITLE IIA FY2022	\$ -	\$ -	0%	ECSE FY2023	\$ 971.83	\$ -	0%
SIG FY2022	\$ -	\$ -	0%	ESSER II FY23	\$ 67,218.01	\$ -	0%	TITLE IIA FY2023	\$ 4,964.04	\$ -	0%
TITLE I FY2022	\$ -	\$ 15,612.03	0%	ARP ESSER FY23	\$ 312,839.59	\$ -	0%		\$ -	\$ -	0%

Total YTD Grant Revenue	\$ 43,741.34
	\$ -



Monthly Financial Report for Community School for Alternative Learners Middletown
September of Fiscal Year 2023

060	FY2023 BUDGET	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	FYTD	% OF BUDGET
ENROLLMENT															
TOTAL STUDENT FTE (CS FUNDING REPORTS)	94.29	87.67	87.67	87.67										87.67	93%
OPERATIONAL REVENUES															
General Fund Revenue (001)	\$ 1,457,469	\$ 112,162	\$ 115,047	\$ 180,324	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 407,533	28%
Capital Improvement Revenue (003)	\$ 43,226	\$ 3,627	\$ 3,627	\$ 3,627	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,882	25%
Food Services Revenue (006)	\$ 78,586	\$ 9,207	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,207	12%
Student Fee Revenue (009)	\$ 4,366	\$ -	\$ 1,210	\$ 704	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,914	44%
Grant Revenue (400's, 500's)	\$ 557,787	\$ 15,984	\$ 27,758	\$ 2,800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 46,541	8%
Other Revenue	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%
TOTAL OPERATIONAL REVENUE	\$ 2,141,434	\$ 140,980	\$ 147,642	\$ 187,455	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 476,078	22%
OPERATIONAL EXPENDITURES															
GENERAL FUND EXPENDITURES															
Personnel Services (Salaries and Wages)	\$ 554,918	\$ 43,861	\$ 53,496	\$ 27,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 124,357	22%
Fringe Benefits	\$ 117,851	\$ 12,602	\$ 12,868	\$ 12,502	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 37,972	32%
Purchased Services - Non-Employees	\$ 181,533	\$ 1,331	\$ 5,495	\$ 11,176	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18,003	10%
Purchased Services - Management Company Fees	\$ 368,420	\$ 22,500	\$ 21,536	\$ 18,653	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 62,689	17%
Purchased Services - Sponsorship Fees	\$ 37,260	\$ 2,895	\$ 2,895	\$ 3,197	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,987	24%
Utilities (Electric, Gas, Telephone, Internet, etc.)	\$ 44,129	\$ 5,494	\$ 10,447	\$ 2,583	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18,524	42%
Equipment Lease (Copiers, Computers, Vehicles, etc.)	\$ 6,976	\$ 557	\$ 557	\$ 557	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,670	24%
Rent / Lease (Building / Facility)	\$ -	\$ -	\$ -	\$ 5,309	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,309	0%
Repairs and Maintenance	\$ 87,271	\$ 10,438	\$ 9,565	\$ 10,974	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30,978	35%
Materials, Supplies, and Textbooks	\$ 20,118	\$ -	\$ 3,569	\$ 6,717	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,286	51%
Capital Outlay (Equipment, Buses, etc.)	\$ 7,512	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%
All Other Objects	\$ 13,950	\$ 5,850	\$ 2,837	\$ 1,934	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,621	76%
TOTAL GENERAL FUND EXPENDITURES	\$ 1,439,937	\$ 105,528	\$ 123,265	\$ 100,602	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 329,395	23%
OTHER EXPENDITURES															
Capital Improvement Expenditures	\$ -	\$ -	\$ 108,560	\$ 2,131	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 110,691	0%
Food Services Expenditures	\$ 70,480	\$ -	\$ 238	\$ 6,994	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,232	10%
Student Fee Expenditures	\$ 4,365	\$ 301	\$ 1,681	\$ 325	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,307	53%
Grant Expenditures	\$ 666,621	\$ 26,732	\$ 34,096	\$ 73,930	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 134,758	20%
Other Expenditures	\$ -	\$ -	\$ 0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0	0%
TOTAL OTHER EXPENDITURES	\$ 741,467	\$ 27,033	\$ 144,575	\$ 83,379	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 254,988	34%
TOTALS															
TOTAL OPERATIONAL EXPENDITURES	\$ 2,181,404	\$ 132,562	\$ 267,840	\$ 183,981	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 584,383	27%
TOTAL EXCESS OR (SHORTFALL)	\$ (39,970)	\$ 8,419	\$ (120,198)	\$ 3,474	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (108,305)	271%
REVENUE PER STUDENT	\$ 22,711	\$ 1,608	\$ 1,684	\$ 2,138	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,430	
EXPENSE PER STUDENT	\$ 23,135	\$ 1,512	\$ 3,055	\$ 2,099	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,666	
TOTAL EXCESS OR (SHORTFALL) PER STUDENT	\$ (424)	\$ 96	\$ (1,371)	\$ 40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,235)	

based on current enrollment

CASH															
Cash Balance - Beginning of Month		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Credits		\$ 129,801	\$ 136,463	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Debits		\$ (129,801)	\$ (136,463)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Cash Balance - End of Month		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
BANK RECONCILIATION COMPLETED?															
		YES	YES												

FEDERAL FUNDS											
FUND	BUDGETED REVENUE	YTD REVENUE	% OF BUDGET	FUND	BUDGETED REVENUE	YTD REVENUE	% OF BUDGET	FUND	BUDGETED REVENUE	YTD REVENUE	% OF BUDGET
MISC. STATE GRANTS FY22	\$ -	\$ -	0%	TITLE I NEGLECTED FY2022	\$ -	\$ -	0%	IDEA B FY2023	\$ 49,294.07	\$ -	0%
ESSER FY2022	\$ -	\$ -	0%	SOIG FY2022	\$ -	\$ 3,799.84	0%	TITLE I FY2023	\$ 83,428.02	\$ -	0%
ESSER II FY22	\$ -	\$ 17,127.38	0%	EONC FY22	\$ -	\$ -	0%	TITLE I NEGLECTED FY2023	\$ -	\$ -	0%
ARP ESSER FY22	\$ -	\$ -	0%	TITLE IV FY22	\$ -	\$ 2,083.30	0%	EONC FY23	\$ 1,734.76	\$ -	0%
IDEA B FY2022	\$ -	\$ 7,918.63	0%	ECSE FY2022	\$ -	\$ -	0%	TITLE IV FY23	\$ 10,000.00	\$ -	0%
NC SSI FY2022	\$ -	\$ -	0%	TITLE IIA FY2022	\$ -	\$ -	0%	ECSE FY2023	\$ 971.83	\$ -	0%
SIG FY2022	\$ -	\$ -	0%	ESSER II FY23	\$ 67,218.01	\$ -	0%	TITLE IIA FY2023	\$ 4,964.04	\$ -	0%
TITLE I FY2022	\$ -	\$ 15,612.03	0%	ARP ESSER FY23	\$ 312,839.59	\$ -	0%		\$ -	\$ -	0%

Total YTD Grant Revenue	\$ 46,541.18
	\$ -

CHECK NUMBER	CHECK DATE	NAME	BUDGET UNIT	ACCOUNT	DESCRIPTION	TRANSACTION N AMOUNT	OPU
65843	08/12/22	COMSTOROUTDOOR	0010000260006000	446	4/1-9/30_BILLBOARD	\$ 100.00	060
65846	08/12/22	RENAISSANCE	0010000110006000	511	Q#2825462 / ACCELER	\$ 3,159.80	060
65849	08/12/22	REA & ASSOCIATES IN	0010000250006000	843	AUDIT SCHOOLS_INV31	\$ 95.83	060
65850	08/12/22	EMBASSY SUITES COLU	0010000242106000	432	J HAHN C RUMINSKI	\$ 268.40	060
65850	08/12/22	EMBASSY SUITES COLU	0010000242106000	432	MEETING ROOMS	\$ 51.13	060
65850	08/12/22	EMBASSY SUITES COLU	0010000110006000	439	AUG 4&5, 2022 / INS	\$ 80.28	060
65859	08/12/22	SO EASY SIGNS LLC	0010000260006000	446	NEW UPDATED SIGNAGE	\$ 6,332.00	060
65873	08/12/22	VERIZON WIRELESS	0010000296006000	441	VERIZON - CELLULAR	\$ 60.00	060
V1745	08/12/22	TDG FACILITIES SERV	0010000270006000	423	FY23 MAINT/JANITORI	\$ 8,551.28	060
V1747	08/12/22	STEVEN GARY WICK	0010000296006000	433	7/21 HOME-MIDELE-HO	\$ 9.38	060
65844	08/12/22	STAPLES ADVANTAGE	0090000110006000	511	SUPPLIES / SHEET PR	\$ 11.26	060
65844	08/12/22	STAPLES ADVANTAGE	0090000110006000	511	SUPPLIES / SHEET PR	\$ 559.84	060
V1750	08/16/22	AMAZON.COM	0010000110006000	511	ELO SUPPLIES	\$ 294.86	060
V1752	08/16/22	ESC OF LAKE ERIE WE	0010000250006000	415	SPONSOR FEES	\$ 2,894.87	060
V1753	08/16/22	DE LAGE LANDEN	0010000296006000	426	COPIER LEASES	\$ 456.50	060
V1750	08/16/22	AMAZON.COM	0090000110006000	511	SUPPLIES- KINDERGAR	\$ 269.97	060
65901	08/19/22	SCHOOL SPECIALTY	0010000110006000	511	CARRY OVER SY22 / Y	\$ 43.35	060
65904	08/19/22	ERVIN EDUCATIONAL C	0010000220006000	412	AUGUST 10-12, 2022	\$ 2,250.00	060
65909	08/19/22	GUARDIAN ALARM COMP	0010000276006000	429	FY22/23 ALARM MONIT	\$ 180.01	060
65910	08/19/22	HANOVER INSURANCE G	0010000250006000	855	6/30/22-6/30/23 INS	\$ 1,687.79	060
65914	08/19/22	CDW-G	0010000296006000	419	QUOTE #MWVJ980 EXTR	\$ 35.03	060
65921	08/19/22	E3 DIAGNOSTICS	0010000215206000	423	Q#51823-1 / AUDIOME	\$ 32.50	060
65940	08/19/22	CHARTER COMMUNICATI	0010000296006000	441	MIDDLETOWN SCHOOLS	\$ 218.72	060
V1765	08/19/22	MARK ALAN MICHAEL	0010000230006000	433	7/20 HOME-YANKEE-MI	\$ 34.58	060
V1770	08/19/22	CARI WESTERFELD RUM	0010000220006000	412	8/4 HOME-HOTEL	\$ 44.38	060
V1770	08/19/22	CARI WESTERFELD RUM	0010000220006000	412	8/5 HOTEL-HOME	\$ 45.63	060
65902	08/19/22	STAPLES ADVANTAGE	5902023220006000	510	AUG 10-12,2022 PD	\$ 62.07	060
V1777	08/22/22	HP FINANCIAL SERVIC	0010000296006000	426	(ADM \$100.27 - SCH	\$ 100.10	060
65954	08/26/22	SCHOLASTIC INC.	0010000110006000	511	PO 34993-1 BOOK ORD	\$ 70.58	060
65965	08/26/22	CDW-G	0010000296006000	416	M365	\$ 1,554.15	060
65971	08/26/22	JOHNSON CONTROLS SE	0010000276006000	429	FY23 MONITORING (FI	\$ 62.29	060
65981	08/26/22	DUKE ENERGY	0010000270006000	451	ELECTRIC SERVICES	\$ 1,719.77	060
65981	08/26/22	DUKE ENERGY	0010000270006000	453	GAS SERVICES	\$ 193.34	060

CHECK NUMBER	CHECK DATE	NAME	BUDGET UNIT	ACCOUNT	DESCRIPTION	TRANSACTION N AMOUNT	OPU
65982	08/26/22	DUKE ENERGY	0010000270006000	451	ELECTRIC SERVICES	\$ 1,255.75	060
65982	08/26/22	DUKE ENERGY	0010000270006000	453	GAS SERVICES	\$ 175.00	060
65983	08/26/22	CITY OF MIDDLETOWN	0010000270006000	452	WATER SERVICES	\$ 28.30	060
65984	08/26/22	CITY OF MIDDLETOWN	0010000270006000	452	STORM WATER SERVICE	\$ 106.32	060
V1781	08/26/22	TREASURER OF STATE	0010000250006000	843	AUDIT REVIEWS _BLANK	\$ 28.70	060
V1782	08/26/22	HNB MASTERCARD	0010000296006000	416	ONE CALL NOW: RENEW	\$ 219.94	060
V1782	08/26/22	HNB MASTERCARD	0010000110006000	439	AUG. 5TH / MICHAEL'	\$ 18.64	060
V1782	08/26/22	HNB MASTERCARD	0010000250006000	848	ANNUAL PCARD FEE	\$ 25.00	060
65955	08/26/22	STAPLES ADVANTAGE	0060000312006000	519	GLOVES/ APRONS/ HAI	\$ 238.44	060
65956	08/26/22	ALL 4 YOU APPAREL L	0090000110006000	511	STUDENT SHIRTS	\$ 744.00	060
V1782	08/26/22	HNB MASTERCARD	0090000110006000	511	COSTCO_SNACKS KINDE	\$ 95.70	060
V1785	08/26/22	TDG FACILITIES SERV	5073022276006000	423	SUMMER DEEP CLEANIN	\$ 2,000.00	060
66010	09/02/22	REA & ASSOCIATES IN	0010000250006000	843	AUDIT SCHOOLS_FY22	\$ 1,000.00	060
66014	09/02/22	LAKETEC	0010000296006000	419	ARUBA 5Y FC 24X7 ED	\$ 25.11	060
66014	09/02/22	LAKETEC	0010000296006000	419	ARUBA 5Y FC 24X7 ED	\$ 65.55	060
66014	09/02/22	LAKETEC	0010000296006000	419	ARUBA CLEAR PASS NL	\$ 12.64	060
66014	09/02/22	LAKETEC	0010000296006000	419	*** PROFESSIONAL SE	\$ 49.00	060
66014	09/02/22	LAKETEC	0010000296006000	419	ARUBA SY FC 24X7 ED	\$ 218.46	060
66015	09/02/22	BLUE TECHNOLOGIES	0010000296006000	429	COPIER CLICK COUNTS	\$ 182.55	060
66022	09/02/22	SHC SERVICES INC	0010000218106000	413	SY23 HEALTH SRVC .	\$ 873.14	060
66022	09/02/22	SHC SERVICES INC	0010000218106000	413	SY23 HEALTH SRVC .	\$ 196.56	060
66031	09/02/22	PITNEY BOWES RESERV	0010000250006000	443	AUG_POSTAGE STAMPS	\$ 103.35	060
66040	09/02/22	AT T	0010000296006000	441	MIDDLETOWN SCHOOLS	\$ 154.30	060
66007	09/02/22	DE BRA-KUEMPEL INC	0030000270006000	423	RENOVATIONS AND REP	\$ 108,560.00	060
66014	09/02/22	LAKETEC	5073022296006000	419	*** PROFESSIONAL SE	\$ 485.52	060
66014	09/02/22	LAKETEC	5073022296006000	419	PROFESSIONAL SERVIC	\$ 40.11	060
66014	09/02/22	LAKETEC	5073022296006000	419	PROFESSIONAL SERVIC	\$ 30.08	060
66014	09/02/22	LAKETEC	5073022296006000	419	ARUBA CLEAR PASS NL	\$ 127.39	060
66014	09/02/22	LAKETEC	5073022296006000	419	ARUBA CLEARPASS CX0	\$ 56.62	060
66014	09/02/22	LAKETEC	5073022296006000	419	ARUBA CLEARPASS NLA	\$ 495.41	060
66014	09/02/22	LAKETEC	5073022296006000	419	ARUBA CLEARPASS NLA	\$ 148.62	060

SEPTEMBER CHECK REGISTER

CHECK NUMBER	CHECK DATE	NAME	BUDGET UNIT	ACCOUNT	DESCRIPTION	TRANSACTION AMOUNT	OPU
66048	09/09/22	STAPLES ADVANTAGE	0060000312006000	519	GLOVES/ APRONS/ HAI	\$ 5.73	060
66048	09/09/22	STAPLES ADVANTAGE	0060000312006000	519	GLOVES/ APRONS/ HAI	\$ 16.29	060
66052	09/09/22	RENAISSANCE	0010000110006000	511	APPLICATIONS	\$ 1,500.00	060
66052	09/09/22	RENAISSANCE	5074023110006000	511	RENAISSANCE PRODUCT	\$ 873.00	060
66059	09/09/22	FAIRFIELD COUNTY ES	0010000110006000	432	CARI RUMINSKI / MAT	\$ 150.00	060
66059	09/09/22	FAIRFIELD COUNTY ES	0010000123006000	432	SARAH DOLLER / INTE	\$ 150.00	060
66067	09/09/22	SHC SERVICES INC	0010000218106000	413	SY23 HEALTH SRVC .	\$ 1,890.00	060
66085	09/09/22	VERIZON WIRELESS	0010000296006000	441	VERIZON - CELLULAR	\$ 60.00	060
66099	09/09/22	ZOHO CORPORATION	0010000296006000	416	MANAGEENGINE SERVIC	\$ 127.14	060
66109	09/16/22	ACP CREATIVIT LLC	0010000296006000	441	MITEL ENTERPRISE SU	\$ 681.13	060
66111	09/16/22	COMSTOROUTDOOR	0010000260006000	446	4/1-9/30 BILLBOARD	\$ 100.00	060
66124	09/16/22	REA & ASSOCIATES IN	0010000250006000	843	AUDIT SCHOOLS_FY22	\$ 438.00	060
66132	09/16/22	DAYCARE CATERING SE	0060000312006000	462	MIDELE FY23 BLANKET	\$ 1,610.25	060
66136	09/16/22	HANOVER INSURANCE G	0010000250006000	855	6/30/22-6/30/23 INS	\$ 295.90	060
66144	09/16/22	CNA SURETY	0010000250006000	851	BOND RENEWALS PITTM	\$ 200.00	060
66147	09/16/22	SHC SERVICES INC	0010000218106000	413	SY23 HEALTH SRVC .	\$ 2,126.22	060
66166	09/16/22	CHARTER COMMUNICATI	0010000296006000	441	MIDDLETOWN SCHOOLS	\$ 218.72	060
66184	09/23/22	STAPLES ADVANTAGE	0010000110006000	512	MIDELE_OFFICE SUPPL	\$ 49.66	060
66184	09/23/22	STAPLES ADVANTAGE	0010000110006000	512	MIDELE_OFFICE SUPPL	\$ 50.67	060
66195	09/23/22	A1 SYSTEMS INTEGRAT	0010000276006000	429	FY23 ALARM MONITORI	\$ 132.00	060
66197	09/23/22	REA & ASSOCIATES IN	0010000250006000	843	FY22 OCBOA SCHOOL F	\$ 1,000.00	060
66203	09/23/22	DAYCARE CATERING SE	0060000312006000	462	MIDELE FY23 BLANKET	\$ 1,957.00	060
66212	09/23/22	SAVVAS LEARNING CEN	0010000110006000	511	Q#199894-2 / ENVISI	\$ 220.32	060
66212	09/23/22	SAVVAS LEARNING CEN	0010000110006000	511	Q#199894-2 / ENVISI	\$ 3,056.20	060
66213	09/23/22	JOHNSON CONTROLS SE	0010000276006000	429	FY23 MONITORING (FI	\$ 62.29	060
66223	09/23/22	DUKE ENERGY	0010000270006000	451	ELECTRIC SERVICES	\$ 1,005.72	060
66223	09/23/22	DUKE ENERGY	0010000270006000	453	GAS SERVICES	\$ 201.92	060
66224	09/23/22	CITY OF MIDDLETOWN	0010000270006000	452	WATER SERVICES	\$ 60.65	060
66225	09/23/22	CITY OF MIDDLETOWN	0010000270006000	452	STORM WATER SERVICE	\$ 111.27	060
66259	09/30/22	STAPLES ADVANTAGE	0010000110006000	512	MIDELE_OFFICE SUPPL	\$ 116.06	060
66268	09/30/22	DAYCARE CATERING SE	0060000312006000	462	MIDELE FY23 BLANKET	\$ 2,291.75	060
66271	09/30/22	MARK ONE MEDICAL LT	0010000276006000	514	KN95 - ADULT	\$ 216.00	060
66271	09/30/22	MARK ONE MEDICAL LT	0010000276006000	514	KN95 - CHILD	\$ 564.00	060
66271	09/30/22	MARK ONE MEDICAL LT	0010000276006000	514	ALCOHOL WIPES - 80	\$ 35.28	060
66271	09/30/22	MARK ONE MEDICAL LT	0010000276006000	514	ESTIMATED SHIPPING/	\$ 15.00	060
66275	09/30/22	SHC SERVICES INC	0010000218106000	413	SY23 HEALTH SRVC .	\$ 2,578.37	060
66275	09/30/22	SHC SERVICES INC	0010000218106000	413	SY23 HEALTH SRVC .	\$ 2,747.04	060
66275	09/30/22	SHC SERVICES INC	0010000218106000	413	SY23 HEALTH SRVC .	\$ 113.56	060
66275	09/30/22	SHC SERVICES INC	0010000218106000	413	SY23 HEALTH SRVC .	\$ 324.45	060
66275	09/30/22	SHC SERVICES INC	0010000214206000	413	SY23 HEALTH SRVC .	\$ 475.86	060
66287	09/30/22	AT T	0010000296006000	441	MIDDLETOWN SCHOOLS	\$ 143.54	060
V1800	09/06/22	TDG FACILITIES SERV	0010000270006000	423	FY23 MAINT/JANITORI	\$ 8,551.28	060

SEPTEMBER CHECK REGISTER							
CHECK NUMBER	CHECK DATE	NAME	BUDGET UNIT	ACCOUNT	DESCRIPTION	TRANSACTION AMOUNT	OPU
V1804	09/07/22	AMAZON.COM	0010000296006000	517	MICROSOFT WIRELESS	\$ 470.72	060
V1807	09/09/22	TDG FACILITIES SERV	0010000270006000	429	WO193157 RUBBER	\$ 1,672.00	060
V1807	09/09/22	TDG FACILITIES SERV	0030000270006000	423	WO206699 INSTALL	\$ 2,131.12	060
V1812	09/16/22	ESC OF LAKE ERIE WE	0010000250006000	415	SPONSOR FEES	\$ 3,197.10	060
V1814	09/16/22	HP FINANCIAL SERVIC	0010000296006000	426	(ADM \$100.27 - SCH	\$ 100.10	060
V1816	09/16/22	DE LAGE LANDEN	0010000296006000	426	COPIER LEASES	\$ 456.50	060
V1838	09/21/22	AMAZON.COM	0010000110006000	511	STUDENT SUPPLIES /	\$ 423.10	060
V1838	09/21/22	AMAZON.COM	0060000312006000	519	SANITIZER TABLETS/	\$ 18.90	060
V1842	09/22/22	HNB MASTERCARD	0010000270006000	839	TRAILERS_MONTHLY LE	\$ 5,308.88	060
V1842	09/22/22	HNB MASTERCARD	0010000110006000	439	COSTCO / 8-10-22 BE	\$ 181.12	060
V1842	09/22/22	HNB MASTERCARD	0010000110006000	439	AUG. 4TH / ROUNDTAB	\$ 27.71	060
V1842	09/22/22	HNB MASTERCARD	0010000220006000	412	08/04/2022 HOTEL ST	\$ 163.90	060
V1842	09/22/22	HNB MASTERCARD	0010000110006000	439	AUG 11TH / PANARA -	\$ 391.07	060
V1842	09/22/22	HNB MASTERCARD	0010000110006000	439	8-10-22 / CHICK-FIL	\$ 319.28	060
V1842	09/22/22	HNB MASTERCARD	0090000110006000	511	V-CARD (KONA ICE) \$	\$ 325.00	060

AUGUST 2022 PURCHASE ORDER LIST

PURCHASE ORDER #	BUDGET UNIT	ACCOUNT	ORGANIZATION	VENDOR NUMBER	NAME	ORIGINAL ENCUMBER AMOUNT	DATE ENCUMBERED	DESCRIPTION	TOTAL PAYMENT AMOUNT	BALANCE
40584-01	0010000110006000	511	MIDELE	10203	AMAZON.COM	400.26	08/26/22	STUDENT SUPPLIES / ART &	-	400.26
40606-01	0060000312006000	519	MIDELE	10203	AMAZON.COM	18.90	08/26/22	SANITIZER TABLETS/ STRIPS	-	18.90
40651-01	0010000270006000	573	MIDELE	10203	AMAZON.COM	71.56	08/31/22	13 GALLON TRASH CAN FOR C	-	71.56
40651-02	0010000270006000	573	MIDELE	10203	AMAZON.COM	119.92	08/31/22	STEP2 KID ALERT SAFETY SI	-	119.92
40651-03	0010000270006000	573	MIDELE	10203	AMAZON.COM	269.97	08/31/22	3' X 10' HALLWAY RUNNER	-	269.97
40651-04	0010000270006000	573	MIDELE	10203	AMAZON.COM	227.97	08/31/22	34 GALLON RUBBERMAID ROUG	-	227.97
40651-05	0010000270006000	573	MIDELE	10203	AMAZON.COM	31.97	08/31/22	7 GALLON WASTEBASKETS - R	-	31.97
40515-01	0010000110006000	511	MIDELE	14327	AMPLIFY EDUCATION INC	4,598.00	08/17/22	READING MATERIALS	-	4,598.00
40515-02	0010000110006000	511	MIDELE	14327	AMPLIFY EDUCATION INC	5,978.00	08/17/22	READING MATERIALS	-	5,978.00
40515-03	5722023110006000	511	MIDELE	14327	AMPLIFY EDUCATION INC	1,140.00	08/17/22	READING MATERIALS	-	1,140.00
40534-01	0030000270006000	423	MIDELE	15379	DE BRA-KUEMPEL INC	11,973.00	08/19/22	MARSHALL RD EXTRAS - WOOD	-	11,973.00
40652-01	0010000270006000	573	MIDELE	14353	DECKER EQUIPMENT	210.85	08/31/22	SUPER SCRAPE LOGO MAT (2.	-	210.85
40652-99	0010000270006000	573	MIDELE	14353	DECKER EQUIPMENT	35.00	08/31/22	ESTIMATED SHIPPING/HANDLI	-	35.00
40595-01	0010000110006000	439	MIDELE	11653	EMBASSY SUITES COLUMBUS	105.65	08/26/22	COACHES PD / NOV. 7&8, 20	-	105.65
40541-01	0010000110006000	432	MIDELE	15400	FAIRFIELD COUNTY ESC	170.00	08/19/22	CARI RUMINSKI / MATH COAC	-	170.00
40541-02	0010000123006000	432	MIDELE	15400	FAIRFIELD COUNTY ESC	170.00	08/19/22	SARAH DOLLER / INTERVENTI	-	170.00
40516-01	0010000250006000	855	MIDELE	15394	HANOVER INSURANCE GROUP	4,521.45	08/17/22	6/30/22-6/30/23 INS. COMM	1,687.79	2,833.66
40329-01	0010000220006000	412	MIDELE	14808	HNB MASTERCARD	225.00	08/08/22	08/03/2022 HOTEL STAY	-	225.00
40329-02	5073023220006000	412	MIDELE	14808	HNB MASTERCARD	225.00	08/08/22	08/04/2022 HOTEL STAY	-	225.00
40335-01	0090000110006000	511	MIDELE	14808	HNB MASTERCARD	100.00	08/01/22	COSTCO_SNACKS KINDERGART	95.70	4.30
40341-01	0010000110006000	439	MIDELE	14808	HNB MASTERCARD	391.07	08/01/22	AUG 11TH / PANARA - BEHAV	-	391.07
40342-01	0010000110006000	439	MIDELE	14808	HNB MASTERCARD	319.28	08/01/22	8-10-22 / CHICK-FIL-A / B	-	319.28
40343-01	0010000110006000	511	MIDELE	14808	HNB MASTERCARD	152.11	08/02/22	ELO, KINDERGARTEN KICK OF	-	152.11
40394-01	0010000110006000	439	MIDELE	14808	HNB MASTERCARD	195.10	08/05/22	COSTCO / 8-10-22 BEHAVIOR	-	195.10
40564-01	0090000110006000	511	MIDELE	14808	HNB MASTERCARD	325.00	08/23/22	V-CARD (KONA ICE) \$325.00	-	325.00
40648-01	0010000250006000	848	MIDELE	14808	HNB MASTERCARD	31.99	08/31/22	BANK DEPOSIT SLIPS (200)	-	31.99
40401-01	5902023220006000	412	MIDELE	14778	NCS PEARSON EVALUATION S	134.95	08/11/22	KRISTEN PARKES	-	134.95
40401-02	5902023220006000	412	MIDELE	14778	NCS PEARSON EVALUATION S	134.95	08/11/22	PAIGE MORGAN	-	134.95
40594-01	0010000110006000	511	MIDELE	14280	RENAISSANCE	1,500.00	08/26/22	APPLICATIONS	-	1,500.00
40596-01	5074023110006000	511	MIDELE	14280	RENAISSANCE	873.00	08/26/22	RENAISSANCE PRODUCTS	-	873.00
40644-01	0010000276006000	413	MIDELE	13407	SCENARIO LEARNING LLC	235.00	08/30/22	SAFESCHOOLS INCIDENT REPO	-	235.00
40357-01	0090000110006000	511	MIDELE	13328	STAPLES ADVANTAGE	586.66	08/03/22	SUPPLIES / SHEET PROTECTO	571.10	15.56
40415-01	0060000312006000	519	MIDELE	13328	STAPLES ADVANTAGE	298.85	08/11/22	GLOVES/ APRONS/ HAIRNETS/	238.44	60.41
40556-01	0010000250006000	848	MIDELE	13328	STAPLES ADVANTAGE	31.99	08/19/22	BANK DEPOSIT STAMP	-	31.99
40367-01	0030000270006000	423	MIDELE	14942	TDG FACILITIES SERVICES	2,131.12	08/03/22	WO206699 INSTALL NEW VA	-	2,131.12
40391-01	0010000270006000	429	MIDELE	14942	TDG FACILITIES SERVICES	1,672.00	08/05/22	WO193157 RUBBER PLAYGR	-	1,672.00
40370-01	0010000250006000	843	MIDELE	10082	TREASURER OF STATE OF OH	400.00	08/03/22	AUDIT REVIEWS_ BLANKET PO	28.70	371.30
40514-01	0010000270006000	839	MIDELE	14882	WILLIAMS SCOTSMAN	31,853.28	08/17/22	TRAILERS_ MONTHLY LEASE	-	31,853.28
			MIDELE Total			71,858.85			2,621.73	69,237.12
			Grand Total			71,858.85			2,621.73	69,237.12

SEPTEMBER 2022 PURCHASE ORDER LIST

PURCHASE ORDER #	BUDGET UNIT	ACCOUNT	ORGANIZATION	VENDOR NUMBER	VENDOR NAME	ORIGINAL ENCUMBER AMOUNT	CHANGE AMOUNT	DATE ENCUMBERED	DESCRIPTION	TOTAL PAYMENT AMOUNT	BALANCE
40695-01	0010000110006000	511	MIDELE	10203	AMAZON.COM	249.99	-	09/06/22	CHARGING STATIONS	-	249.99
40754-01	0060000312006000	519	MIDELE	10203	AMAZON.COM	127.48	-	09/08/22	FOOD SERVICE KITCHEN SUPP	-	127.48
40819-01	0090000110006000	511	MIDELE	10203	AMAZON.COM	104.92	-	09/14/22	CLASSROOM SUPPLIES	-	104.92
40704-01	5726023110006000	412	MIDELE	13233	CINCINNATI MUSEUM CENTER	5,010.00	-	09/06/22	SCIENCE INSTRUCTION	-	5,010.00
40818-01	0010000250006000	851	MIDELE	11161	CNA SURETY	400.00	-	09/14/22	BOND RENEWALS PITTMAN/HOS	200.00	200.00
40747-01	0060000312006000	462	MIDELE	14020	DAYCARE CATERING SERVICE	77,200.00	-	09/08/22	MIDELE FY23 BLANKET	5,859.00	71,341.00
40343-01	0010000200006000	510	MIDELE	14808	HNB MASTERCARD	-	152.11	09/27/22	ELO, KINDERGARTEN KICK OF	-	152.11
40343-02	0010000110006000	511	MIDELE	14808	HNB MASTERCARD	152.11	-	09/27/22	ELO KINDERGARTEN KICKOFF	-	152.11
40946-01	0010000276006000	514	MIDELE	15089	MARK ONE MEDICAL LTD	41.64	-	09/23/22	ALCOHOL SPRAY - 14 OZ	-	41.64
40946-02	0010000276006000	514	MIDELE	15089	MARK ONE MEDICAL LTD	35.28	-	09/23/22	ALCOHOL WIPES - 80 COUNT	-	35.28
40946-99	0010000276006000	514	MIDELE	15089	MARK ONE MEDICAL LTD	25.00	-	09/23/22	ESTIMATED SHIPPING/HANDLI	-	25.00
40859-01	0010000110006000	511	MIDELE	10038	PROFORMA ALBRECHT & CO	289.00	-	09/16/22	SGROUP INC. / TRANS. WATE	-	289.00
40823-01	0010000250006000	843	MIDELE	10081	REA & ASSOCIATES INC.	1,500.00	-	09/15/22	FY22 OCBOA SCHOOL FINANCI	1,000.00	500.00
40861-01	5726023110006000	412	MIDELE	15408	SPROUTING MINDS	15,912.00	-	09/19/22	16 WEEK PROGRAM	-	15,912.00
40822-01	0030000270006000	423	MIDELE	14942	TDG FACILITIES SERVICES	13,493.00	-	09/15/22	WO206754 RESTRIPE PAR	-	13,493.00
40822-02	0030000270006000	423	MIDELE	14942	TDG FACILITIES SERVICES	2,924.25	-	09/15/22	CATCH BASIN REPAIR	-	2,924.25
40822-03	0030000270006000	423	MIDELE	14942	TDG FACILITIES SERVICES	5,643.75	-	09/15/22	ASPHALT LEVELING OF LOW G	-	5,643.75
			MIDELE Total			123,108.42	152.11			7,059.00	116,201.53
			Grand Total			123,108.42	152.11			7,059.00	116,201.53



Director's Report

Month(s): September
School: MIDELE
Director: Kristen Parkes

STUDENTS

Enrollment: 90

Attendance Rate: 92 %

Suspensions/Expulsions: 0

Additional Comments:

STAFF

Vacancies: 0

New Hires: 0

Teacher/Student Ratio: K- 2:14; 1- 2:14; 2- 2:9; 3- 2:11; 4- 3:16; 5- 2:10; 6- 2:16

Additional Comments: We are looking to add 1-2 building substitutes for the winter months as illness may begin to rise.

ACADEMICS

List any assessments administered during the month(s) of this report: WIAT, RIAS, WISC, ABAS, BASC, GARS, OT/Speech Assessments, Benchmarking, KRA

Additional Comments:

EVENTS – Please list any recent or upcoming events

Girl Scouts Interest Meeting- Oct. 11th

Trunk or Treat- Oct 27th

Spirit Week- Oct. 24-28th

Canned Food Drive-Nov. 1-18th

Conferences- Nov. 10-11

SUMMIT ACADEMY MANAGEMENT

2791 Mogadore Road | Akron, Ohio 44312

**Summit Academy**
SCHOOLS
Learning Without Limits

CURRICULUM**HUMAN RESOURCES**

- Health Benefits
 - Summit Academy Management has contracted with Anthem to provide health benefits for our staff. We have four options available to employees.
- Payroll Processes
 - Prior to May 2022, we had only one employee trained to process payroll. We currently have two employees trained now and are training a third.
- Employee Relations and Support
 - Summit Academy Management has two dedicated HR Generalists who are in weekly contact with building directors. They offer assistance with personnel management, compliance, and other procedural issues.
- Technology
 - Summit Academy Management is implementing several technological improvements with UKG (Kronos). The timekeeping and accruals module is implemented for October, additional modules are in development.

Health and Safety

Grant Mueller, Director of Health and Safety, visited every school in the month of September and will continue to make regular rounds to identify any issues in our buildings. There has been much positive feedback following his building visits. The primary focus points for the first semester are as follows:

- Lockdown devices
- Keying system
- Alarm panel upgrades
- Visitor management kiosks

FACILITIES**BOARD RELATIONS**

This a reminder that all Governing Authority members are required to complete Sunshine Law Training annually. The link to the Auditor of State training is <https://sunshinelaw.ohioattorneygeneral.gov/>.

Please send training certificates to Jacci Gilliland or to sponsorcompliance@summitacademies.org.

FEDERAL PROGRAMS

The Federal Programs department focus for the early fall has been dedicated to the final budget closing for the past grant year and starting up grant activities for the current school year. We are currently working on finalizing budgets and writing applications for the ESSER/ARP ESSER COVID-based grants. These funds help maintain staffing and provide much-needed resources to prevent, prepare and respond to COVID-19. Compliance reporting to ODE for the OH K-12 Title IV programs and Special Education disproportionality service spending in FY22 have been completed.

We plan to revise our FY23 grant applications this quarter when we receive budget adjustments from ODE that include unspent funds carried over from the previous grant year.

FOOD PROGRAM

As the holiday season approaches schools are planning to provide catered meals for the holidays. Akron Secondary will be hosting a student and parents' breakfast on November 22, 2022, from Cracker Barrel. Canton Secondary will be hosting its annual Thanksgiving dinner and handing out meal kits to families in need.

This school year, three of our Summit Academy schools have been selected for administrative reviews, S.A Painesville school, S.A Akron Secondary, and S.A Cincinnati. The Ohio Department of Education specialists will be visiting each school and conducting reviews through the CRRS portal of various claim reimbursement, CEP documents, and resource management documents, along with food programs offered throughout our schools. I will be collecting information and preparing for the reviews over the next month. This is one of three very important tasks coming up.

As the school year progresses, vendors have done a great job accommodating the needs of each school.



Educational Service Center of Lake Erie West Community Schools Center

ESC of Lake Erie West Community Schools Center Sponsor Update

School Name: Summit Community School for Alternative Learners – Xenia and Middletown and Summit Academy Secondary School - Middletown

Month: November

Presented by:	Algott Herman, Regional Technical Assistance Educator	In Person
Governing Authority Highlights / Important updates from ESCLEW	<p>The following are two very important items for school leaders. The first one is primarily for governing boards where the second is for school building leaders.</p> <p>Ohio Auditor of State, Keith Faber, Offers Live Virtual Certified Public Records Trainings</p> <p>This training seminar is in accordance with §109.43 of the Ohio Revised Code requiring Sunshine Law Training for all elected officials and/or their appropriate designees. This seminar satisfies the mandatory CPRT training requirement. The seminar will cover the responsibilities of those in a governing authority role, along with a review of the rights of the public records requester. The Public Records Act, Open Meetings Act and Records Retention will also be discussed. ~ Mandatory three hours ~ Attendance requirements to receive a certificate of completion.</p> <p>Threat Assessment Model Policy ORC Section 5502.262 requires each school building administrator to incorporate a school threat assessment plan and a protocol for the building's threat assessment team into the building's existing emergency management plan. Schools are allowed to adopt and adapt the OSSC model policy for this requirement. Additionally, school buildings serving grades 6 through 12 are required to create a multidisciplinary threat assessment team by March 24, 2023. Please contact Julie Kadri with any questions. Please visit the ESCLEW School Safety Compliance Requirements LiveBinder for more information on school safety and compliance. Access Key: safety</p>	
Recent Site Visit Highlights	I last visited the schools on October 6 th and will visit them again on November 2nd. We will discuss staffing needs, fall testing, school safety, and other rubric items on the site visit sheet. In addition to those monthly discussion items, I will interview 3 staff members.	
Financial Update	Linda Moye, Financial Consultant, recently talked with Scott Pittman, SAM Treasurer regarding the schools' finances. She reported that she has no issues or concerns.	

2021 – 2022 Governing Authority Goal (Attachment 11.6)				
Goal	NA, not completed yet.			
Evidence				
Progress	No Progress <input type="checkbox"/>	Making Progress <input type="checkbox"/>	Met Goal <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>



Educational Service Center of Lake Erie West Community Schools Center

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

In your sponsor update you will want to share the following:

Kurt Aey, the director of ESCLEW Community Schools sent an email containing the school's Annual Performance Report. The report summarizes the school's academic performance, legal compliance, financial health and sustainability, and organizational and operational performance according to the most recent data available for the year in review. You will also see within this report how your school has performed as compared to previous years in the current term of the contract. The Annual Performance Report also provides an overview of your school's enrollment demographics for the 2021-2022 school year.

The ESC of Lake Erie West is committed to promoting high-quality education for public school students in Ohio. This Annual Performance Report is produced in order to:

1. Provide timely information to the community school on its performance relative to the standards and expectations established by applicable federal and state law and the charter contract.
2. Identify the school's strengths and any areas needing improvement.
3. Provide information that enables the community and the public to understand the school's performance, including its fulfillment of public obligations.

This information will also be included in the Governing Authority update in the November Sponsor Newsletter. If you share the information in the October meeting, you are not required to share again in November.

SINGLE ACTION SHOOTING SOCIETY

SINGLE ACTION SHOOTING SOCIETY



Governing Authority Meeting Public Notice

Date: November 2, 2022
Time: 6:00 PM
Location: 3029 Yankee Rd., Middletown, OH 45044

The Governing Authorities of Summit Academy Community School for Alternative Learners – Middletown, Summit Academy Secondary School – Middletown and Summit Academy Community School for Alternative Learners - Xenia will hold a regular meeting at the date, time, and location above.

The meeting is open to the public.

Governing Authority Regular Meeting
Summit Academy Community School for Alternative Learners – Middletown
Summit Academy Secondary School – Middletown
Summit Academy Community School for Alternative Learners - Xenia
November 2, 2022 | 6:00PM

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 Community School for Alternative Learners - Middletown
4700 Central Ave., Middletown, OH 45044-5375

Summit Academy Secondary School – Middletown
3029 Yankee Rd., Middletown, OH 45044-5375

Summit academy Community School for Alternative Learners – Xenia
1694 Pawnee Dr., Xenia, OH 45385-4126