

Auburn Vocational School District BOARD OF EDUCATION

Minutes of June 27, 2024

Mrs. Williamson administered the Oath of Office to the appointed Board Member, Mr. Todd Albright. (1-Year Term)

The June 27, 2024 regular meeting of the Auburn Vocational School District was called to order by Mr. Miller at 6:30 p.m.

The following members were present:

Mr. Albright	Mrs. Gaskins	Miss Maruschak
Mrs. Brush	Mr. Hach	Mr. Miller
Mr. Cahill	Mr. Kent	Mrs. Wheeler

Absent: Dr. Culotta and Mrs. Rayburn

Administrators: Brian Bontempo, Sherry Williamson, Victoria DePasquale and Jeff Slavkovsky

97-24 Approve Agenda

A motion was made by Mr. Kent seconded by Mrs. Gaskins to approve the June 27, 2024 agenda.

Roll Call: **Ayes:** Mr. Albright, Mrs. Brush, Mr. Cahill, Mrs. Gaskins, Mr. Hach, Mr. Kent, Miss Maruschak, Mr. Miller, Mrs. Wheeler

Nays: None

Mr. Miller declared the motion passed

98-24 Approve Minutes of the June 4, 2024 Regular Meeting

A motion was made by Mrs. Gaskins and seconded by Miss Maruschak to approve the minutes of the June 4, 2024 Regular Board meeting.

Roll Call: **Ayes:** Mr. Albright, Mrs. Brush, Mrs. Gaskins, Mr. Hach, Mr. Kent, Miss Maruschak, Mr. Miller, Mrs. Wheeler

Nays: None

Abstain: Mr. Cahill

Mr. Miller declared the motion passed

Administrative Report

- Auditor of State Award

Facilities Update

- Jeff Slavkovsky gave an update to the Board

Public Participation – None

99-24 Executive Session

A motion was made by Mrs. Wheeler and seconded by Miss Maruschak to recess into executive session at 6:37 p.m. pursuant to R.C. 121.22 (G)(3) for the following purposes: (1) to review ongoing negotiations with public employees concerning their compensations and conditions of their employment (2) the dismissal, discipline or complaint of a public employee or official. Upon conclusion of this executive session, the Board President shall gavel the Board back into open session at this location. All matters discussed in this executive session are designated to the public officials and employees as confidential pursuant to R.C. 102.03(B) because of the status of the precessings and/or the circumstances under which the information will be received, and preserving its confidentiality is necessary to the proper conduct of government business.

Roll Call: **Ayes:** Mr. Albright, Mrs. Brush, Mr. Cahill, Mrs. Gaskins, Mr. Hach, Mr. Kent, Miss Maruschak, Mr. Miller, Mrs. Wheeler

Nays: None

Mr. Miller declared the motion passed

Return to public session at 7:21 p.m.

Render Financial Reports

ORC 3313.29-The treasurer shall render a statement to the board and to the superintendent of the school district, monthly, or more often if required, showing the revenues and receipts from whatever sources derived, the various appropriations made by the board, the expenditures and disbursements therefrom, the purposes thereof, the balances remaining in each appropriation, and the assets and liabilities of the school district. The financial statements for the period ending May 31, 2024 are hereby rendered and include: Financial Summary, Appropriations Report, Monthly Comparison Report, Check Register, and Bank Reconciliation Report. (Attachment Item #9)

No Action Required.

100-24 Approve Final Appropriation Measure

A motion was made by Mr. Kent and seconded by Miss Maruschak to approve the Final Appropriation Measure for FY24. (Attachment #10)

Roll Call: **Ayes:** Mr. Albright, Mrs. Brush, Mr. Cahill, Mrs. Gaskins, Mr. Hach, Mr. Kent, Miss Maruschak, Mr. Miller, Mrs. Wheeler

Nays: None

Mr. Miller declared the motion passed

101-24 Approve Final Advances and Transfers

A motion was made by Mrs. Brush and seconded by Mrs. Gaskins to approve the Final Advances and Transfers for FY24. (Attachment #11)

Roll Call: **Ayes:** Mr. Albright, Mrs. Brush, Mr. Cahill, Mrs. Gaskins, Mr. Hach, Mr. Kent, Miss Maruschak, Mr. Miller, Mrs. Wheeler

Nays: None

Mr. Miller declared the motion passed

102-24 Approve Floor Plans, Design and Competitive Bidding

A motion was made by Mr. Kent and seconded by Mrs. Wheeler to approve the floor plans and design for preparation of final documents and further authorize the Treasurer to go out for competitive bid for the C-wing project. (Attachment #12)

Roll Call: **Ayes:** Mr. Albright, Mrs. Brush, Mr. Cahill, Mrs. Gaskins, Mr. Hach, Mr. Kent, Miss Maruschak, Mr. Miller, Mrs. Wheeler

Nays: None

Mr. Miller declared the motion passed

103-24 Approve FY25 Transfer

A motion was made by Mr. Cahill and seconded by Miss Maruschak to approve the following transfer for FY25:

Capital Improvement	\$350,000.00	Capital Projects FY2024-2025 effective 7/1/24
---------------------	--------------	---

Roll Call: **Ayes:** Mr. Albright, Mrs. Brush, Mr. Cahill, Mrs. Gaskins, Mr. Hach, Mr. Kent, Miss Maruschak, Mr. Miller, Mrs. Wheeler

Nays: None

Mr. Miller declared the motion passed



104-24 Approve Donations

A motion was made by Mr. Cahill and seconded by Mrs. Wheeler to approve the following donation:

Donation of a Mirror from Furniture Warehouse in Mentor for Auburn Cares Room.

Donation of Power Tools from Debbie Heaton of Leroy Twp for use in Auburn's Trades Programs.

Monetary donation from Great Lakes Cheese Co. in the amount of \$5,000.00.

Monetary donation from SkillsUSA Ohio in the amount of \$294.00 for participating in the Northeast Regional Competitions

Roll Call: **Ayes:** Mr. Albright, Mrs. Brush, Mr. Cahill, Mrs. Gaskins, Mr. Hach, Mr. Kent, Miss Maruschak, Mr. Miller, Mrs. Wheeler

Nays: None

Mr. Miller declared the motion passed

105-24 Human Resources

A motion was made by Mr. Kent and seconded by Mrs. Gaskins to approve the following Resolution to approve employment of the following Personnel items: Amendments, New Employees, Renewals, Supplemental, Substitutes, Separations and Student Intern positions. (Attachment Item #15)

Roll Call: **Ayes:** Mr. Albright, Mrs. Brush, Mr. Cahill, Mrs. Gaskins, Mr. Hach, Mr. Kent, Miss Maruschak, Mr. Miller, Mrs. Wheeler

Nays: None

Mr. Miller declared the motion passed

106-24 Approval of Proposed Changes to the LPDC (Local Professional Development Committee) Standards & Guidelines

A motion was made by Mr. Cahill and seconded by Mrs. Brush to approve the proposed changes to Auburn Career Center's Local Professional Development Standards and Guidelines for Renewal of Certificates/Licenses for Professional Staff. (Attachment Item#16)

Roll Call: **Ayes:** Mr. Albright, Mrs. Brush, Mr. Cahill, Mrs. Gaskins, Mr. Hach, Mr. Kent, Miss Maruschak, Mr. Miller, Mrs. Wheeler

Nays: None

Mr. Miller declared the motion passed



107-24 Approval of Consent Agenda

A motion was made by Mrs. Gaskins and seconded by Mrs. Brush to approve that Item #18 A-C be approved as a consent motion

Roll Call: **Ayes:** Mr. Albright, Mrs. Brush, Mr. Cahill, Mrs. Gaskins, Mr. Hach, Mr. Kent, Miss Maruschak, Mr. Miller, Mrs. Wheeler

Nays: None

Mr. Miller declared the motion passed

108-24 Contract/Affiliation Agreement

A motion was made by Mrs. Gaskins and seconded by Mrs. Wheeler to approve the following contract and/or affiliation agreement(s):

- A. Euclid High School EMT-B/Fire 1 and 2 Program Agreement (Attachment #18A)
- B. Training Services Agreement between Auburn Vocational School District and Community Care Ambulance (CCA) for Auburn to provide professional development and screening services for current and potential CCA employees. (Attachment #18B)
- C. Training Agreement between Auburn Vocational School District and Community Care Ambulance (CCA) for Auburn to provide Emergency Medical Technician training at least twice per year on mutually agreeable dates and times. (Attachment #18C)

Roll Call: **Ayes:** Mr. Albright, Mrs. Brush, Mr. Cahill, Mrs. Gaskins, Mr. Hach, Mr. Kent, Miss Maruschak, Mr. Miller, Mrs. Wheeler

Nays: None

Mr. Miller declared the motion passed

109-24 Approve Exchange Between Auburn Career Center and Richmond Heights Fire Department

A motion was made by Mr. Kent and seconded by Mrs. Brush to approve the updated receipt amount of the Lifeline squad from \$2,000 to \$5,000 in exchange for \$5,000 in tuition assistance to Richmond Heights Fire Department.

Roll Call: **Ayes:** Mr. Albright, Mrs. Brush, Mr. Cahill, Mrs. Gaskins, Mr. Hach, Mr. Kent, Miss Maruschak, Mr. Miller, Mrs. Wheeler

Nays: None

Mr. Miller declared the motion passed

110-24 Approval of Textbooks for SY24-25

A motion was made by Mrs. Gaskins and seconded by Mrs. Brush to approve the following textbook for the high school Patient Care Technical Program:

Nutrition for Health & Health Care 8th Edition. This textbook is required for the Patient Care Technician High School Program. All PCT students must complete this course (1st semester) the first year of the two-year program. PCT students who are eligible to complete this course for the CCP credit are required to use this textbook per Lakeland Community College's CCP course requirements. (Cengage Group)

Roll Call: **Ayes:** Mr. Albright, Mrs. Brush, Mr. Cahill, Mrs. Gaskins, Mr. Hach, Mr. Kent, Miss Maruschak, Mr. Miller, Mrs. Wheeler

Nays: None

Mr. Miller declared the motion passed

Other: Mr. Hach summarized the round table discussion he attended titled "The Future of Education in Ohio" hosted by OSBA

111-24 Adjourn

A motion was made by Mr. Hach and seconded by Mr. Kent to adjourn the meeting at 7:45 p.m.

Roll Call: **Ayes:** Mr. Albright, Mrs. Brush, Mr. Cahill, Mrs. Gaskins, Mr. Hach, Mr. Kent, Miss Maruschak, Mr. Miller, Mrs. Wheeler

Nays: None

Mr. Miller declared the motion passed



Treasurer



Board President

**Auburn
Career Center**



Attachment Item #9

Financial Reports

Auburn Career Center
Bank Reconciliation
May 31, 2024

Dollar Bank - Main Depository	\$ 14,482,309.47
Huntington	\$ 173,603.35
O/S checks - a/p	\$ (209,672.30)
O/S checks - p/r	\$ (2,606.07)
Payroll Accum (O/S)-Checks NI	\$ (693.67)
Pending Payroll Items in Transit	\$ -
Petty Cash	\$ 400.00
Change Funds	\$ 137.00
Net Operating Check + Cash	14,443,477.78
Health Care Deductible Pool - Dollar	\$ 5,950.95
Star Ohio	\$ 210,446.99
Star Ohio - CTJE	\$ 980,739.33
Net Available Cash	\$ 15,640,615.05
Investments:	
Wells Fargo	\$ 2,633,571.63
Total Investments	\$ 2,633,571.63
Balance per bank	\$ 18,274,186.68
Balance per books	\$ 18,274,186.68
	\$ -

Investments Report

Institution	Amount
Wells Fargo	\$ 2,633,571.63

AUBURN VOCATIONAL SCHOOL DISTR
Monthly Appropriation Summary Report

	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTTD Expended	Encumbrance	FYTD Unencumbered
Code 001 GENERAL							
Code 002 BOND RETIREMENT	\$ 12,635,722.27	\$ 216,983.60	\$ 12,852,705.87	\$ 9,406,808.73	\$ 765,786.30	\$ 585,793.04	\$ 2,860,104.10
Code 004 BUILDING	\$ 1,010,419.00	\$ 0.00	\$ 1,010,419.00	\$ 1,015,986.19	\$ 918,493.11	\$ 0.00	\$ (5,567.19)
Code 006 FOOD SERVICE	\$ 3,062,169.43	\$ 182,700.00	\$ 3,244,869.43	\$ 737,870.70	\$ 181,875.71	\$ 2,257,235.27	\$ 249,763.46
Code 009 UNIFORM SCHOOL SUPPLIES	\$ 135,711.37	\$ 0.00	\$ 135,711.37	\$ 124,889.07	\$ 13,978.06	\$ 7,680.45	\$ 3,141.85
Code 010 CLASSROOM FACILITIES	\$ 20,702.50	\$ 0.00	\$ 20,702.50	\$ 6,099.50	\$ 0.00	\$ 0.00	\$ 14,603.00
Code 011 ROTARY-SPECIAL SERVICES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 299,700.00	\$ 0.00	\$ 0.00	\$ (299,700.00)
Code 012 ADULT EDUCATION	\$ 46,847.63	\$ 0.00	\$ 46,847.63	\$ 911.41	\$ 52.85	\$ 0.00	\$ 45,936.22
Code 014 ROTARY-INTERNAL SERVICES	\$ 2,532,795.61	\$ 75,134.13	\$ 2,607,929.74	\$ 2,414,767.81	\$ 374,319.04	\$ 294,787.93	\$ (101,626.00)
Code 018 PUBLIC SCHOOL SUPPORT	\$ 677.53	\$ 0.00	\$ 677.53	\$ 0.00	\$ 0.00	\$ 0.00	\$ 677.53
Code 019 OTHER GRANT	\$ 180,661.15	\$ 21,218.85	\$ 201,880.00	\$ 126,862.02	\$ 48,914.37	\$ 58,324.57	\$ 16,693.41
Code 022 DISTRICT CUSTODIAL	\$ 52,462.06	\$ 0.00	\$ 52,462.06	\$ 1,425.89	\$ 1,255.89	\$ 1,074.11	\$ 49,962.06
Code 024 EMPLOYEE BENEFITS SELF INS.	\$ 19,667.14	\$ 0.00	\$ 19,667.14	\$ 0.00	\$ 0.00	\$ 0.00	\$ 19,667.14
Code 070 CAPITAL PROJECTS	\$ 30,000.00	\$ 5,508.28	\$ 35,508.28	\$ 25,454.51	\$ 579.30	\$ 5,923.62	\$ 4,130.15
Code 200 STUDENT MANAGED ACTIVITY	\$ 561,000.00	\$ 246,076.36	\$ 807,076.36	\$ 441,394.55	\$ 0.00	\$ 6,965.59	\$ 358,716.22
Code 495 CAREER TECHNICAL CONSTRUCTION FUND	\$ 100,685.15	\$ 70.00	\$ 100,755.15	\$ 32,229.87	\$ 3,878.58	\$ 1,857.75	\$ 66,667.53
Code 499 MISCELLANEOUS STATE GRANT FUND	\$ 3,027.28	\$ 0.00	\$ 3,027.28	\$ 92,284.20	\$ 61,937.05	\$ 396,780.80	\$ (486,037.72)
Code 501 ADULT BASIC EDUCATION	\$ 0.00	\$ 0.00	\$ 0.00	\$ 166,212.69	\$ 161,879.00	\$ 2,500.00	\$ (168,712.69)
	\$ 419,114.02	\$ 19,479.40	\$ 438,593.42	\$ 278,450.00	\$ 25,615.47	\$ 29,906.29	\$ 130,237.13

AUBURN VOCATIONAL SCHOOL DISTR
Monthly Appropriation Summary Report

	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTTD Expended	Encumbrance	FYTD Unencumbered
Code 507 ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF FUND							
	\$ 197,169.91	\$ 2,664.00	\$ 199,833.91	\$ 257,210.09	\$ 9,328.43	\$ 22,136.70	\$ (79,512.88)
Code 508 GOVERNOR'S EMERGENCY EDUCATION RELIEF FUND							
	\$ 12,921.42	\$ 2,269.81	\$ 15,191.23	\$ 15,191.23	\$ 0.00	\$ 0.00	\$ 0.00
Code 524 VOC ED: CARL D. PERKINS - 1984							
	\$ 512,782.20	\$ 34,943.32	\$ 547,725.52	\$ 474,228.89	\$ 49,809.49	\$ 46,071.88	\$ 27,424.75
Code 599 MISCELLANEOUS FED. GRANT FUND							
	\$ 43,260.00	\$ 8,445.00	\$ 51,705.00	\$ 45,560.00	\$ 0.00	\$ 6,145.00	\$ 0.00
Grand Total	\$ 21,577,795.67	\$ 815,492.75	\$ 22,393,288.42	\$ 15,963,537.35	\$ 2,617,702.65	\$ 3,723,183.00	\$ 2,706,568.07

AUBURN VOCATIONAL SCHOOL DISTR
Monthly Cash Summary Report

Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
Code 001 GENERAL									
001-0000	GENERAL FUND	\$ 10,920,414.04	\$ 441,412.24	\$ 13,074,612.43	\$ 765,786.30	\$ 9,406,808.73	\$ 14,588,217.74	\$ 585,793.04	\$ 14,002,424.70
		\$ 10,920,414.04	\$ 441,412.24	\$ 13,074,612.43	\$ 765,786.30	\$ 9,406,808.73	\$ 14,588,217.74	\$ 585,793.04	\$ 14,002,424.70
Code 002 BOND RETIREMENT									
002-9211	Bond Retirement Fund \$2.8 million Bond	0.00	0.00	0.00	232,274.01	244,548.00	(244,548.00)	0.00	(244,548.00)
002-9212	Bond Retirement Fund \$2.3 million Bond	0.00	0.00	0.00	173,073.00	181,146.00	(181,146.00)	0.00	(181,146.00)
002-9213	Bond Retirement Fund \$6 million Bond	0.00	0.00	0.00	47,356.00	49,712.00	(49,712.00)	0.00	(49,712.00)
002-9218	Bond Retirement Fund \$1.745 million Bond	0.00	0.00	0.00	124,380.00	143,760.00	(143,760.00)	0.00	(143,760.00)
002-9221	Bond Retirement Fund \$1.3 million Bond	0.00	0.00	0.00	132,500.10	139,000.20	(139,000.20)	0.00	(139,000.20)
002-9223	Bond Retirement Fund \$3.1 million Bond	0.00	0.00	0.00	208,910.00	257,819.99	(257,819.99)	0.00	(257,819.99)
		\$ 0.00	\$ 0.00	\$ 0.00	\$ 918,493.11	\$ 1,015,986.19	\$ (1,015,986.19)	\$ 0.00	\$ (1,015,986.19)
Code 003 PERMANENT IMPROVEMENT									
003-9024	PERMANENT IMPROVEMENT-OFCC PROJECT	0.00	0.00	299,700.00	0.00	0.00	299,700.00	0.00	299,700.00
		\$ 0.00	\$ 0.00	\$ 299,700.00	\$ 0.00	\$ 0.00	\$ 299,700.00	\$ 0.00	\$ 299,700.00
Code 004 BUILDING									
004-0000	CONSTRUCTION FUND	101,469.43	30,000.00	120,000.00	11,165.00	113,765.48	107,703.95	0.00	107,703.95
004-9021	\$1.3 MILLION BOND APPR 12/1/20	84,247.04	0.00	0.00	0.00	84,247.04	0.00	0.00	0.00
004-9023	\$3.1 MILLION BOND APPR 6/24/22	2,939,152.96	0.00	0.00	170,710.71	539,858.18	2,399,294.78	2,257,235.27	142,059.51
		\$ 3,124,869.43	\$ 30,000.00	\$ 120,000.00	\$ 181,875.71	\$ 737,870.70	\$ 2,506,998.73	\$ 2,257,235.27	\$ 249,763.46
Code 006 FOOD SERVICE									
006-0000	LUNCHROOM	53,011.37	4,281.85	84,456.60	13,978.06	124,889.07	12,578.90	7,680.45	4,898.45
		\$ 53,011.37	\$ 4,281.85	\$ 84,456.60	\$ 13,978.06	\$ 124,889.07	\$ 12,578.90	\$ 7,680.45	\$ 4,898.45
Code 009 UNIFORM SCHOOL SUPPLIES									
009-0000	UNIFORM SUPPLY	3,850.00	3,836.50	16,852.50	0.00	6,099.50	14,603.00	0.00	14,603.00
		\$ 3,850.00	\$ 3,836.50	\$ 16,852.50	\$ 0.00	\$ 6,099.50	\$ 14,603.00	\$ 0.00	\$ 14,603.00
Code 010 CLASSROOM FACILITIES									
010-9024	CLASSROOM FACILITIES	0.00	0.00	299,700.00	0.00	299,700.00	0.00	0.00	0.00
		\$ 0.00	\$ 0.00	\$ 299,700.00	\$ 0.00	\$ 299,700.00	\$ 0.00	\$ 0.00	\$ 0.00
Code 011 ROTARY-SPECIAL SERVICES									
011-0000	CUSTOMER SERVICE	20,254.76	3,265.16	27,300.69	52.85	911.41	46,644.04	0.00	46,644.04
		\$ 20,254.76	\$ 3,265.16	\$ 27,300.69	\$ 52.85	\$ 911.41	\$ 46,644.04	\$ 0.00	\$ 46,644.04

AUBURN VOCATIONAL SCHOOL DISTR
Monthly Cash Summary Report

Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
Code 012 ADULT EDUCATION									
012-0000	ADULT EDUCATION	\$ 20,254.76	\$ 3,265.16	\$ 27,300.69	\$ 52.85	\$ 911.41	\$ 46,644.04	\$ 0.00	\$ 46,644.04
012-9024	ADULT EDUCATION - TALENT READY	\$ 352,172.02	\$ 339,768.21	\$ 2,702,334.24	\$ 352,403.38	\$ 2,392,852.15	\$ 661,654.11	\$ 277,793.59	\$ 383,860.52
012-9225	ADULT EDUCATION - SHORT TERM CERT.	0.00	0.00	89,475.00	21,915.66	21,915.66	67,559.34	14,084.34	53,475.00
		3,037.00	0.00	0.00	0.00	0.00	3,037.00	2,910.00	127.00
Code 014 ROTARY-INTERNAL SERVICES									
014-0000	Rotary - Sales Tax	\$ 355,209.02	\$ 339,768.21	\$ 2,791,809.24	\$ 374,319.04	\$ 2,414,767.81	\$ 732,250.45	\$ 294,787.93	\$ 437,462.52
		677.53	0.00	0.00	0.00	0.00	677.53	0.00	677.53
Code 018 PUBLIC SCHOOL SUPPORT									
018-0000	PRINCIPAL FUND	\$ 677.53	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 677.53	\$ 0.00	\$ 677.53
		21,218.85	0.00	59,600.00	48,914.37	126,862.02	(46,043.17)	58,324.57	(104,367.74)
Code 019 OTHER GRANT									
019-0000	SCHOLARSHIP	\$ 21,218.85	\$ 0.00	\$ 59,600.00	\$ 48,914.37	\$ 126,862.02	\$ (46,043.17)	\$ 58,324.57	\$ (104,367.74)
019-914R	ROBOT DONATIONS	\$ 21,218.85	\$ 0.00	\$ 59,600.00	\$ 48,914.37	\$ 126,862.02	\$ (46,043.17)	\$ 58,324.57	\$ (104,367.74)
		47,000.00	0.00	0.00	0.00	0.00	47,000.00	0.00	47,000.00
		5,462.06	0.00	2,500.00	1,255.89	1,425.89	6,536.17	1,074.11	5,462.06
Code 022 DISTRICT CUSTODIAL									
022-9020	DISTRICT AGENCY FY20	\$ 52,462.06	\$ 0.00	\$ 2,500.00	\$ 1,255.89	\$ 1,425.89	\$ 53,536.17	\$ 1,074.11	\$ 52,462.06
022-9021	DISTRICT CUSTODIAL	619.22	0.00	0.00	0.00	0.00	619.22	0.00	619.22
022-9022	DISTRICT CUSTODIAL	5,012.91	0.00	0.00	0.00	0.00	5,012.91	0.00	5,012.91
022-9024	DISTRICT CUSTODIAL	3,682.00	0.00	0.00	0.00	0.00	3,682.00	0.00	3,682.00
022-9998	ABLE CONSORTIUM	0.00	0.00	45.00	0.00	0.00	45.00	0.00	45.00
022-9995	SCHOLARSHIP FUNDS	4,491.34	0.00	0.00	0.00	0.00	4,491.34	0.00	4,491.34
		5,816.67	0.00	0.00	0.00	0.00	5,816.67	0.00	5,816.67
Code 024 EMPLOYEE BENEFITS SELF INS.									
024-0000	EMPLOYEE BENEFITS SELF INSURANCE	\$ 19,622.14	\$ 0.00	\$ 45.00	\$ 0.00	\$ 0.00	\$ 19,667.14	\$ 0.00	\$ 19,667.14
		5,508.28	0.00	25,869.85	579.30	25,454.51	5,923.62	5,923.62	0.00
Code 070 CAPITAL PROJECTS									
070-9017	BUILDING SITE IMPROVEMENT - CAPITAL OUTLAY	\$ 5,508.28	\$ 0.00	\$ 25,869.85	\$ 579.30	\$ 25,454.51	\$ 5,923.62	\$ 5,923.62	\$ 0.00
		246,076.36	0.00	211,000.00	0.00	441,394.55	15,681.81	6,965.59	8,716.22
Code 200 STUDENT MANAGED ACTIVITY									
200-901A	ALLIED HEALTH TECHNOLOGIES	\$ 246,076.36	\$ 0.00	\$ 211,000.00	\$ 0.00	\$ 441,394.55	\$ 15,681.81	\$ 6,965.59	\$ 8,716.22
200-902A	Adv Manufacturing II	644.92	0.00	0.00	0.00	0.00	644.92	0.00	644.92
200-903A	COMPUTER NETWORKING &	70.00	0.00	0.00	0.00	0.00	70.00	0.00	70.00
		231.04	0.00	0.00	0.00	0.00	231.04	0.00	231.04

AUBURN VOCATIONAL SCHOOL DISTR
Monthly Cash Summary Report

Fund Account Code	Description	Initial Cash	MHD Received	FYTD Received	MHD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
TECHNOLOGY									
200-907A	INT MULTIMEDIA II	\$ 34.15	\$ 0.00	\$ 1,500.00	\$ 0.00	\$ 0.00	\$ 1,534.15	\$ 0.00	\$ 1,534.15
200-908A	NAT TECH HONOR SOCIETY	0.00	0.00	92.64	0.00	0.00	92.64	92.64	0.00
200-911A	PRACTICAL NURSING ADULT	829.83	0.00	0.00	0.00	0.00	829.83	0.00	829.83
200-912A	AUTO TECHNOLOGY I & II	2,897.73	50.00	550.00	0.00	0.00	3,447.73	0.00	3,447.73
200-915A	LANDSCAPE HORT	53,128.91	0.00	2,620.00	361.40	12,272.95	43,475.96	0.00	43,475.96
200-917A	INFORMATION SUPPORT & SERVICES JR & SR	254.11	0.00	0.00	211.00	211.00	43.11	43.11	0.00
200-924A	WELDING II	439.04	0.00	0.00	0.00	0.00	439.04	0.00	439.04
200-925A	MAINT & ENVIR SERVICES	6,972.78	0.00	0.00	0.00	0.00	6,972.78	0.00	6,972.78
200-927A	EMERGENCY MEDICAL SERVICES	563.75	0.00	0.00	0.00	0.00	563.75	0.00	563.75
200-930A	MBA / DECA	0.00	0.00	869.00	134.04	1,579.07	(710.07)	0.00	(710.07)
200-940A	CULINARY ARTS I & II	1,490.17	442.50	2,986.63	1,079.20	1,329.20	3,147.60	300.00	2,847.60
200-945A	TEACHING PROF PATHWAYS I & II	548.44	0.00	0.00	82.94	292.34	256.10	182.00	74.10
200-950A	S.A.D.	801.97	0.00	0.00	0.00	0.00	801.97	0.00	801.97
200-982A	INTERNET PROG & DEV JR & SR	1,016.25	0.00	0.00	0.00	0.00	1,016.25	0.00	1,016.25
200-985A	AUTOMOTIVE COLLISION REPAIR #2	429.29	25.00	100.00	0.00	0.00	529.29	150.00	379.29
200-987A	CONSTRUCTION II	0.00	0.00	1,025.50	0.00	0.00	1,025.50	0.00	1,025.50
200-990A	SKILLS USA	1,273.79	0.00	2,257.16	0.00	2,628.66	902.29	390.00	512.29
200-992A	COSMETOLOGY #1 / HOLLAND JR & SR	470.77	17.00	1,775.22	10.00	416.69	1,829.30	700.00	1,129.30
200-995A	PATIENT CARE	204.70	0.00	0.00	0.00	0.00	204.70	0.00	204.70
200-996A	TECHNICIAN JR & SR ELECTRICAL ENGINEERING	11.57	0.00	0.00	0.00	0.00	11.57	0.00	11.57
200-998A	DISTRICTWIDE STUDENT TRAVEL	772.00	2,697.01	13,893.79	0.00	11,499.96	3,165.83	0.00	3,165.83
200-999A	STUDENT MANAGED ACTIVITY ESPORTS	0.00	0.00	0.00	2,000.00	2,000.00	(2,000.00)	0.00	(2,000.00)
Code 495 CAREER TECHNICAL CONSTRUCTION FUND		\$ 73,085.21	\$ 3,231.51	\$ 27,669.94	\$ 3,878.58	\$ 32,229.87	\$ 68,525.28	\$ 1,857.75	\$ 66,667.53
495-9024	CAREER TECHNICAL CONSTRUCTION FUND	0.00	0.00	1,065,273.00	61,937.05	92,284.20	972,988.80	396,780.80	576,208.00
495-9224	CAREER TECHNICAL CONSTRUCTION FUND	0.00	4,723.25	7,750.53	0.00	0.00	7,750.53	0.00	7,750.53
Code 499 MISCELLANEOUS STATE GRANT FUND		\$ 0.00	\$ 4,723.25	\$ 1,073,023.53	\$ 61,937.05	\$ 92,284.20	\$ 980,739.33	\$ 396,780.80	\$ 583,958.53
499-9024	ADULT - SUPER RAPIDS	0.00	0.00	258,333.30	161,879.00	166,212.69	92,120.61	0.00	92,120.61

AUBURN VOCATIONAL SCHOOL DISTR
Monthly Cash Summary Report

Full Account Code	Description	Initial Cash	MID Received	FYTD Received	MID Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
GRANT									
499-9224	OHIO SAFETY GRANT FY24	\$ 0.00	\$ 0.00	\$ 2,500.00	\$ 0.00	\$ 0.00	\$ 2,500.00	\$ 2,500.00	\$ 0.00
Code 501 ADULT BASIC EDUCATION									
501-923A	ADULT BASIC EDUCATION	19,479.40	0.00	30,787.79	0.00	50,267.19	0.00	0.00	0.00
501-924A	ASIPRE FY24	0.00	62,016.07	201,312.66	25,615.47	228,182.81	(26,870.15)	29,906.29	(56,776.44)
		\$ 19,479.40	\$ 62,016.07	\$ 232,100.45	\$ 25,615.47	\$ 278,450.00	\$ (26,870.15)	\$ 29,906.29	\$ (56,776.44)
Code 507 ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF FUND									
507-923D	DODD	2,630.00	103,045.28	127,848.60	7,646.51	158,153.27	(27,674.67)	15,622.70	(43,297.37)
507-923G	OHIO'S PATHWAYS TO GRADUATION	34.00	0.00	269.23	0.00	303.23	0.00	0.00	0.00
507-924G	OHIO PATHWAYS TO GRADUATION FY24	0.00	82,939.88	82,939.88	1,681.92	84,852.70	(1,912.82)	4,514.00	(6,426.82)
507-924H	HOMELESS GRANT FY24	0.00	8,736.13	12,216.13	0.00	13,900.89	(1,684.76)	2,000.00	(3,684.76)
		\$ 2,664.00	\$ 194,721.29	\$ 223,273.84	\$ 9,328.43	\$ 257,210.09	\$ (31,272.25)	\$ 22,136.70	\$ (53,408.95)
Code 508 GOVERNOR'S EMERGENCY EDUCATION RELIEF FUND									
508-9023	GOVERNOR'S EMERGENCY EDUCATION RELIEF FUND	2,269.81	0.00	12,921.42	0.00	15,191.23	0.00	0.00	0.00
Code 524 VOC ED: CARL D. PERKINS - 1984									
524-923Q	VOC ED: CARL D. PERKINS - 1984	32,250.00	0.00	40,472.41	0.00	72,722.41	0.00	0.00	0.00
524-923R	VOC ED: CARL D. PERKINS - 1984	2,693.32	0.00	2,646.11	0.00	5,339.43	0.00	0.00	0.00
524-924Q	VOC ED: CARL D. PERKINS - FY24	0.00	63,599.33	297,380.34	38,652.00	337,750.26	(40,369.92)	21,580.34	(61,950.26)
524-924R	VOC ED: CARL D. PERKINS - FY24	0.00	21,182.73	46,635.80	11,157.49	58,416.79	(11,780.99)	24,491.54	(36,272.53)
		\$ 34,943.32	\$ 84,782.06	\$ 387,134.66	\$ 49,809.49	\$ 474,228.89	\$ (52,150.91)	\$ 46,071.88	\$ (98,222.79)
Code 599 MISCELLANEOUS FED. GRANT FUND									
599-923S	K-12 SCHOOL SAFETY GRANT	51,705.00	0.00	0.00	0.00	45,560.00	6,145.00	6,145.00	0.00
		\$ 51,705.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 45,560.00	\$ 6,145.00	\$ 6,145.00	\$ 0.00
Grand Total		\$ 15,007,320.58	\$ 1,172,038.14	\$ 2,617,702.65	\$ 15,963,537.35	\$ 18,274,186.68	\$ 3,723,183.00	\$ 14,551,003.68	

19,230,403.45

AUBURN VOCATIONAL SCHOOL DISTR
Monthly Check Summary

Reference Number	Check Number	Type	Default Payment Type	Date	Name	Vendor #	Status	Reconcile Date	Void Date	Amount
Type: ACCOUNTS_PAYABLE										
Default Payment Type: Check										
34496	0	ACCOUNTS_PA	Check	5/23/2024	TRUIST BANK	999516	RECONCILED	5/25/2024		\$ 208,910.00
	YABLE									
34350	60563	ACCOUNTS_PA	Check	5/2/2024	CREDIT CARD OPERATION	41906	RECONCILED	5/2/2024		5,190.38
	YABLE									
34351	60564	ACCOUNTS_PA	Check	5/2/2024	U S POSTAL SERVICE	7745	RECONCILED	5/6/2024		1,000.00
	YABLE									
34370	60567	ACCOUNTS_PA	Check	5/8/2024	O'REILLY AUTOMOTIVE, INC	40813	RECONCILED	5/21/2024		1,098.03
	YABLE									
34358	60568	ACCOUNTS_PA	Check	5/8/2024	AUBURN CAREER CENTER	499	RECONCILED	6/10/2024		20,419.72
	YABLE									
34383	60569	ACCOUNTS_PA	Check	5/8/2024	NICOLE MOORE	42720	RECONCILED	5/14/2024		119.80
	YABLE									
34393	60570	ACCOUNTS_PA	Check	5/8/2024	KELLY BEAN	42746	RECONCILED	5/9/2024		38.76
	YABLE									
34403	60571	ACCOUNTS_PA	Check	5/8/2024	MICHAEL WILLIAMS	42610	RECONCILED	5/9/2024		115.08
	YABLE									
34410	60572	ACCOUNTS_PA	Check	5/8/2024	MICHELLE RODEWALD	11544	RECONCILED	5/9/2024		220.68
	YABLE									
34363	60573	ACCOUNTS_PA	Check	5/8/2024	SHELBY KAMINSKI	41393	RECONCILED	5/9/2024		236.56
	YABLE									
34369	60574	ACCOUNTS_PA	Check	5/8/2024	CHRISTOPHER MITCHELL	41578	RECONCILED	5/9/2024		61.49
	YABLE									
34421	60575	ACCOUNTS_PA	Check	5/8/2024	DAVID SPALL	42585	RECONCILED	5/9/2024		123.54
	YABLE									
34373	60576	ACCOUNTS_PA	Check	5/8/2024	HEMLY TOOL SUPPLY INC.	8616	RECONCILED	5/15/2024		2,145.18
	YABLE									
34391	60577	ACCOUNTS_PA	Check	5/8/2024	PAINTERS SUPPLY	42143	RECONCILED	5/14/2024		3,152.35
	YABLE									
34397	60578	ACCOUNTS_PA	Check	5/8/2024	ROBERTS MEDICAL UNIFORM	42659	RECONCILED	5/15/2024		2,630.00
	YABLE									
34379	60579	ACCOUNTS_PA	Check	5/8/2024	EDUCATIONAL FUNDING GROUP	13403	RECONCILED	5/20/2024		2,000.00
	YABLE									
34424	60580	ACCOUNTS_PA	Check	5/8/2024	COMMUNICATI ONS SERVICES	10372	RECONCILED	5/15/2024		160.00
	YABLE									
34415	60581	ACCOUNTS_PA	Check	5/8/2024	STATE CLEANING SOLUTIONS	12272	RECONCILED	5/16/2024		269.20
	YABLE									
34377	60582	ACCOUNTS_PA	Check	5/8/2024	LORAIN CTY COMMUNITY COLLEGE	13647	RECONCILED	5/16/2024		110.25
	YABLE									

AUBURN VOCATIONAL SCHOOL DISTR
Monthly Check Summary

Reference Number	Check Number	Type	Default Payment Type	Date	Name	Vendor #	Status	Reconcile Date	Void Date	Amount
34385	60583 ACCOUNTS_PA YABLE	Check		5/8/2024	HAS FACTORY OUTLET	13302 RECONCILED	5/13/2024			\$ 127,500.00
34420	60584 ACCOUNTS_PA YABLE	Check		5/8/2024	COMDOC INC.	8170 RECONCILED	5/28/2024			1,032.50
34378	60585 ACCOUNTS_PA YABLE	Check		5/8/2024	MAJOR WASTE DISPOSAL	570 RECONCILED	5/16/2024			88.20
34425	60586 ACCOUNTS_PA YABLE	Check		5/8/2024	UNITED PARCEL SERVICE ABM	2108 RECONCILED	5/13/2024			49.50
34398	60587 ACCOUNTS_PA YABLE	Check		5/8/2024	THYSSENKRUP P ELEVATOR CORP.	42305 RECONCILED	5/13/2024			18,095.98
34423	60588 ACCOUNTS_PA YABLE	Check		5/8/2024	MOUNTAIN MEASUREMENT, INC.	11792 RECONCILED	5/9/2024			729.30
34416	60589 ACCOUNTS_PA YABLE	Check		5/8/2024	UHEMSI	40155 RECONCILED	5/20/2024			321.75
34417	60590 ACCOUNTS_PA YABLE	Check		5/8/2024	VERIZON WIRELESS	7298 OUTSTANDING				135.00
34372	60591 ACCOUNTS_PA YABLE	Check		5/8/2024	KT'S CUSTOM LOGOS	41745 RECONCILED	5/14/2024			44.73
34382	60592 ACCOUNTS_PA YABLE	Check		5/8/2024	HOME SCIENCE TOOLS	7127 RECONCILED	5/28/2024			472.40
34405	60593 ACCOUNTS_PA YABLE	Check		5/8/2024	CITY OF PVILLE UTIL. NEW DAIRY OPCO,	42376 RECONCILED	5/16/2024			672.32
34355	60594 ACCOUNTS_PA YABLE	Check		5/8/2024	ELECTRONIX EXPRESS	215 RECONCILED	5/13/2024			913.25
34354	60595 ACCOUNTS_PA YABLE	Check		5/8/2024	ESCO INSTITUTE	42186 RECONCILED	5/28/2024			276.86
34402	60596 ACCOUNTS_PA YABLE	Check		5/8/2024	WESTON HURD LLP	7251 RECONCILED	5/14/2024			28.43
34407	60597 ACCOUNTS_PA YABLE	Check		5/8/2024	OASFAA	11206 RECONCILED	5/23/2024			550.00
34356	60598 ACCOUNTS_PA YABLE	Check		5/8/2024	CINTAS CORPORATION	42601 RECONCILED	5/13/2024			18,418.86
34394	60599 ACCOUNTS_PA YABLE	Check		5/8/2024	RAVENWOOD HEALTH AT&T	1554 OUTSTANDING				40.00
34374	60600 ACCOUNTS_PA YABLE	Check		5/8/2024	ENNIS BRITTON CO., L.P.A.	532 RECONCILED	5/13/2024			215.26
34386	60601 ACCOUNTS_PA YABLE	Check		5/8/2024		42221 RECONCILED	5/16/2024			3,360.00
34364	60602 ACCOUNTS_PA YABLE	Check		5/8/2024		171 RECONCILED	5/16/2024			1,608.44
34428	60603 ACCOUNTS_PA YABLE	Check		5/8/2024		42602 RECONCILED	5/14/2024			59.00

AUBURN VOCATIONAL SCHOOL DISTR
Monthly Check Summary

Reference Number	Check Number	Type	Default Payment Type	Date	Name	Vendor #	Status	Reconcile Date	Void Date	Amount
34404	60604 ACCOUNTS_PA YABLE	Check		5/8/2024	NATIONAL RESTAURANT ASSOC.	11495 RECONCILED	5/15/2024			\$ 504.86
34357	60605 ACCOUNTS_PA YABLE	Check		5/8/2024	GORDON FOOD SERVICE	8479 RECONCILED	5/14/2024			2,103.54
34365	60606 ACCOUNTS_PA YABLE	Check		5/8/2024	LKO MIDWEST INC	41529 RECONCILED	5/14/2024			59.00
34418	60607 ACCOUNTS_PA YABLE	Check		5/8/2024	IDENTISYS, INC.	10770 RECONCILED	5/16/2024			160.00
34359	60608 ACCOUNTS_PA YABLE	Check		5/8/2024	BENCO DENTAL CO	41892 RECONCILED	5/13/2024			208.54
34387	60609 ACCOUNTS_PA YABLE	Check		5/8/2024	DOMINION ENERGY OHIO	4003 RECONCILED	5/15/2024			1,105.16
34399	60610 ACCOUNTS_PA YABLE	Check		5/8/2024	PACTRAP LLC	41658 OUTSTANDING				199.00
34412	60611 ACCOUNTS_PA YABLE	Check		5/8/2024	AT&T	41770 RECONCILED	5/17/2024			201.42
34426	60612 ACCOUNTS_PA YABLE	Check		5/8/2024	BUNZL DISTRIBUTION MIDCENTRAL	7024 RECONCILED	5/13/2024			518.06
34401	60613 ACCOUNTS_PA YABLE	Check		5/8/2024	PENN CARE INC	8957 RECONCILED	5/21/2024			1,491.00
34381	60614 ACCOUNTS_PA YABLE	Check		5/8/2024	FIRE-SAFETY SERVICE, INC.	40316 RECONCILED	5/16/2024			7,434.50
34408	60615 ACCOUNTS_PA YABLE	Check		5/8/2024	JOSTENS	12522 RECONCILED	5/13/2024			7,187.16
34395	60616 ACCOUNTS_PA YABLE	Check		5/8/2024	ILLUMINATING COMPANY	925 RECONCILED	5/13/2024			12,896.96
34361	60617 ACCOUNTS_PA YABLE	Check		5/8/2024	ALBERT HERMAN DRAPERIES INC	1965 RECONCILED	5/20/2024			20,760.21
34384	60618 ACCOUNTS_PA YABLE	Check		5/8/2024	GAZETTE NEWSPAPERS	11455 RECONCILED	5/13/2024			725.00
34390	60619 ACCOUNTS_PA YABLE	Check		5/8/2024	RYERSON TREE LLC	42780 OUTSTANDING				700.00
34411	60620 ACCOUNTS_PA YABLE	Check		5/8/2024	FOOD FOR THOUGHT INC	8777 RECONCILED	5/17/2024			265.60
34413	60621 ACCOUNTS_PA YABLE	Check		5/8/2024	CHARTER COMMUNICATI ONS	13042 RECONCILED	5/15/2024			95.37
34366	60622 ACCOUNTS_PA YABLE	Check		5/8/2024	GARRETT STEFANCIN	42612 RECONCILED	5/15/2024			400.00
34419	60623 ACCOUNTS_PA YABLE	Check		5/8/2024	JESSICA HOLT	42625 RECONCILED	5/14/2024			200.00
34389	60624 ACCOUNTS_PA YABLE	Check		5/8/2024	MICHAEL P REED	42590 RECONCILED	5/13/2024			200.00
34368	60625 ACCOUNTS_PA Check			5/8/2024	PREMIER	1141 OUTSTANDING				5,135.88

AUBURN VOCATIONAL SCHOOL DISTR
Monthly Check Summary

Reference Number	Check Number	Type	Default Payment Type	Date	Name	Vendor #	Status	Reconcile Date	Void Date	Amount
34360	YABLE 60626 ACCOUNTS_PA YABLE	Check		5/8/2024	PAINT GRAINGER	466 RECONCILED	5/22/2024			\$ 2,896.80
34371	60627 ACCOUNTS_PA YABLE	Check		5/8/2024	LINCOLN ELECTRIC CO.	984 RECONCILED	5/13/2024			36,258.52
34414	60628 ACCOUNTS_PA YABLE	Check		5/8/2024	LBL PRINTING	13500 RECONCILED	5/9/2024			2,000.00
34396	60629 ACCOUNTS_PA YABLE	Check		5/8/2024	MICRO CENTER A/R	4017 RECONCILED	5/9/2024			208.90
34388	60630 ACCOUNTS_PA YABLE	Check		5/8/2024	ADVANCED GAS & WELDING	13407 RECONCILED	5/9/2024			682.50
34400	60631 ACCOUNTS_PA YABLE	Check		5/8/2024	NCS PEARSON, INC	12139 RECONCILED	5/9/2024			395.00
34376	60632 ACCOUNTS_PA YABLE	Check		5/8/2024	QUILL CORP	855 RECONCILED	5/9/2024			1,532.12
34427	60633 ACCOUNTS_PA YABLE	Check		5/8/2024	CDW GOVERNMENT	11547 RECONCILED	5/9/2024			2,488.58
34367	60634 ACCOUNTS_PA YABLE	Check		5/8/2024	ULINE	12731 RECONCILED	5/9/2024			250.76
34422	60635 ACCOUNTS_PA YABLE	Check		5/8/2024	VIVIANI FAMILY LIMITED	11774 RECONCILED	5/9/2024			1,607.05
34406	60636 ACCOUNTS_PA YABLE	Check		5/8/2024	ESCAPE DESIGNS, LLC	41963 RECONCILED	5/9/2024			2,278.91
34380	60637 ACCOUNTS_PA YABLE	Check		5/8/2024	ESC OF THE WESTERN RESERVE	41901 RECONCILED	5/9/2024			449.89
34409	60638 ACCOUNTS_PA YABLE	Check		5/8/2024	WOLTERS KLUWER INC	10129 RECONCILED	5/9/2024			9,110.52
34392	60639 ACCOUNTS_PA YABLE	Check		5/8/2024	ALRO STEEL CORPORATION	41193 RECONCILED	5/9/2024			7,643.95
34375	60640 ACCOUNTS_PA YABLE	Check		5/8/2024	JOHNSTONE SUPPLY	13078 RECONCILED	5/9/2024			569.30
34362	60641 ACCOUNTS_PA YABLE	Check		5/8/2024	R.E. MICHEL COMPANY INC	12295 RECONCILED	5/9/2024			1,118.16
34475	60642 ACCOUNTS_PA YABLE	Check		5/17/2024	EMS LINQ INC	41766 RECONCILED	5/24/2024			3,857.75
34447	60643 ACCOUNTS_PA YABLE	Check		5/17/2024	AUBURN CAREER CENTER	499 RECONCILED	5/20/2024			7,954.44
34469	60644 ACCOUNTS_PA YABLE	Check		5/17/2024	IST OHIO INV	42300 RECONCILED	5/21/2024			500.00
34452	60645 ACCOUNTS_PA YABLE	Check		5/17/2024	WILLO TRANSPORTATI ON	12426 RECONCILED	5/22/2024			625.00
34456	60646 ACCOUNTS_PA	Check		5/17/2024	MANUFACTURI	40085 OUTSTANDING				108.00

AUBURN VOCATIONAL SCHOOL DISTR
Monthly Check Summary

Reference Number	Check Number	Type	Default Payment Type	Date	Name	Vendor #	Status	Reconcile Date	Void Date	Amount
34459	60647 ACCOUNTS_PA	CHECK		5/17/2024	NG SKILL STANDARDS					
34450	60648 ACCOUNTS_PA	CHECK		5/17/2024	GAZETTE NEWSPAPERS	11455 RECONCILED	5/20/2024			\$ 25.00
34465	60649 ACCOUNTS_PA	CHECK		5/17/2024	WEBB SUPPLY	8435 OUTSTANDING				9,657.09
34442	60650 ACCOUNTS_PA	CHECK		5/17/2024	NOC COG ONE STOP	40653 RECONCILED	5/23/2024			136.81
34439	60651 ACCOUNTS_PA	CHECK		5/17/2024	APPLIED INDUSTRIAL TECHNOLOGIE CHARTER COMMUNICATI ONS	8583 RECONCILED	5/21/2024			815.66
34473	60652 ACCOUNTS_PA	CHECK		5/17/2024	REEROS INC.	13042 RECONCILED	5/23/2024			1,099.00
34451	60653 ACCOUNTS_PA	CHECK		5/17/2024	GORDON FOOD SERVICE	41601 RECONCILED	5/21/2024			828.00
34468	60654 ACCOUNTS_PA	CHECK		5/17/2024	REFRIGERATIO N SALES CORP.	8479 RECONCILED	5/21/2024			744.85
34466	60655 ACCOUNTS_PA	CHECK		5/17/2024	CDC MARS ELECTRIC CO.	56 RECONCILED	5/22/2024			819.00
34455	60656 ACCOUNTS_PA	CHECK		5/17/2024	COMDOC INC.	1230 RECONCILED	5/22/2024			481.01
34457	60657 ACCOUNTS_PA	CHECK		5/17/2024	FIFTH THIRD BANK	8170 RECONCILED	5/23/2024			161.00
34472	60658 ACCOUNTS_PA	CHECK		5/17/2024	OHIO ASSOCIATION FOR CAREER 4IMPRINT, INC.	41077 RECONCILED	5/23/2024			11,165.00
34481	60659 ACCOUNTS_PA	CHECK		5/17/2024	ACEWARE SYSTEMS, INC.	10400 OUTSTANDING				475.00
34480	60660 ACCOUNTS_PA	CHECK		5/17/2024	FAMILY, CAREER AND COMMUNITY	10665 RECONCILED	5/21/2024			988.21
34467	60661 ACCOUNTS_PA	CHECK		5/17/2024	COLD HARBOR BUILDING CO.	40106 RECONCILED	5/28/2024			4,200.00
34470	60662 ACCOUNTS_PA	CHECK		5/17/2024	SME	13669 RECONCILED	5/30/2024			1,915.00
34441	60663 ACCOUNTS_PA	CHECK		5/17/2024	NAPA AUTO PARTS	40097 RECONCILED	5/21/2024			28,063.16
34454	60664 ACCOUNTS_PA	CHECK		5/17/2024	LAKELAND MANAGEMENT SYSTEMS, INC	7731 RECONCILED	5/21/2024			3,237.95
34458	60665 ACCOUNTS_PA	CHECK		5/17/2024	RICHARD L BOWEN &	42758 OUTSTANDING				45.30
34446	60666 ACCOUNTS_PA	CHECK		5/17/2024		42761 RECONCILED	5/21/2024			139,409.60
						42752 RECONCILED	5/20/2024			61,937.05

AUBURN VOCATIONAL SCHOOL DISTR
Monthly Check Summary

Reference Number	Check Number	Type	Default Payment Type	Date	Name	Vendor #	Status	Reconcile Date	Void Date	Amount
34478	60667 ACCOUNTS_PA YABLE	Check		5/17/2024	ASSOCIATES INC LINEKSTUDIO, LTD	42738 RECONCILED	5/22/2024			\$ 9,400.00
34461	60668 ACCOUNTS_PA YABLE	Check		5/17/2024	OHIO ASSOCIATION OF SKILLS USA GRAINGER	675 OUTSTANDING				8,650.00
34443	60669 ACCOUNTS_PA YABLE	Check		5/17/2024	BELL BINDERS LLC AT&T	466 RECONCILED	5/21/2024			356.00
34471	60670 ACCOUNTS_PA YABLE	Check		5/17/2024	ELECTRIC APPLIANCE TTX INC	12418 RECONCILED	5/22/2024			5,203.10
34453	60671 ACCOUNTS_PA YABLE	Check		5/17/2024		41770 RECONCILED	5/22/2024			200.35
34477	60672 ACCOUNTS_PA YABLE	Check		5/17/2024		282 RECONCILED	5/21/2024			816.00
34436	60673 ACCOUNTS_PA YABLE	Check		5/17/2024		41663 RECONCILED	5/21/2024			4,380.85
34460	60674 ACCOUNTS_PA YABLE	Check		5/17/2024	WM CORPORATE SERVICES INC GENERAL PEST CONTROL CO. LABSTER INC	734 RECONCILED	5/23/2024			390.38
34449	60675 ACCOUNTS_PA YABLE	Check		5/17/2024		11210 RECONCILED	5/21/2024			228.06
34438	60676 ACCOUNTS_PA YABLE	Check		5/17/2024		42723 RECONCILED	5/22/2024			14,490.00
34445	60677 ACCOUNTS_PA YABLE	Check		5/17/2024	PREMIER PAINT SYSCO FOOD SERVICES OF AMERICAN EXPRESS WEX BANK	1141 RECONCILED	5/20/2024			1,471.19
34462	60678 ACCOUNTS_PA YABLE	Check		5/17/2024		8412 RECONCILED	5/23/2024			4,800.49
34448	60679 ACCOUNTS_PA YABLE	Check		5/17/2024		40915 RECONCILED	5/22/2024			16,542.70
34479	60680 ACCOUNTS_PA YABLE	Check		5/17/2024		41338 RECONCILED	5/23/2024			600.70
34444	60681 ACCOUNTS_PA YABLE	Check		5/17/2024	SAM'S CLUB	8469 RECONCILED	5/23/2024			623.14
34437	60682 ACCOUNTS_PA YABLE	Check		5/17/2024	O'REILLY AUTOMOTIVE, INC	40813 RECONCILED	5/24/2024			1,329.09
34463	60683 ACCOUNTS_PA YABLE	Check		5/17/2024	ALRO STEEL CORPORATION FA SOLUTIONS LLC	41193 RECONCILED	5/20/2024			1,833.85
34464	60684 ACCOUNTS_PA YABLE	Check		5/17/2024		41342 RECONCILED	5/20/2024			3,156.76
34476	60685 ACCOUNTS_PA YABLE	Check		5/17/2024	JOHNSTONE SUPPLY	13078 RECONCILED	5/20/2024			82.50
34474	60686 ACCOUNTS_PA YABLE	Check		5/17/2024	QUILL CORP	855 RECONCILED	5/20/2024			89.08
34440	60687 ACCOUNTS_PA YABLE	Check		5/17/2024	R.E. MICHEL COMPANY INC	12295 RECONCILED	5/20/2024			624.10

AUBURN VOCATIONAL SCHOOL DISTR
Monthly Check Summary

Reference Number	Check Number	Type	Default Payment Type	Date	Name	Vendor #	Status	Reconcile Date	Void Date	Amount
34557	60699 ACCOUNTS_PA YABLE	Check		5/30/2024	AUBURN CAREER CENTER	499	OUTSTANDING			\$ 1,023.75
34520	60700 ACCOUNTS_PA YABLE	Check		5/30/2024	UNIVERSITY HOSPITALS	42189	OUTSTANDING			15.00
34510	60701 ACCOUNTS_PA YABLE	Check		5/30/2024	SHERWIN WILLIAMS	334	OUTSTANDING			23.72
34539	60702 ACCOUNTS_PA YABLE	Check		5/30/2024	MCGOWN & MARKLING CO., L.P.A	12253	OUTSTANDING			31,670.54
34521	60703 ACCOUNTS_PA YABLE	Check		5/30/2024	KINZUA ENVIRONMENT AL INC	4035	OUTSTANDING			1,291.38
34513	60704 ACCOUNTS_PA YABLE	Check		5/30/2024	ILLUMINATING COMPANY	925	OUTSTANDING			20,155.26
34528	60705 ACCOUNTS_PA YABLE	Check		5/30/2024	HEMLY TOOL SUPPLY INC.	8616	OUTSTANDING			702.17
34516	60706 ACCOUNTS_PA YABLE	Check		5/30/2024	LINCOLN ELECTRIC CO.	984	OUTSTANDING			951.20
34515	60707 ACCOUNTS_PA YABLE	Check		5/30/2024	DIAMOND TECH INC	41398	OUTSTANDING			4,815.26
34568	60708 ACCOUNTS_PA YABLE	Check		5/30/2024	HARTMAN PUBLISHING, INC.	12899	OUTSTANDING			289.61
34549	60709 ACCOUNTS_PA YABLE	Check		5/30/2024	SAM CARBIS SOLUTIONS LLC	42688	OUTSTANDING			1,139.53
34526	60710 ACCOUNTS_PA YABLE	Check		5/30/2024	PENN CARE INC	8957	OUTSTANDING			609.00
34509	60711 ACCOUNTS_PA YABLE	Check		5/30/2024	HUNTINGTON NATIONAL BANK	10092	RECONCILED	5/30/2024		8,929.63
34518	60712 ACCOUNTS_PA YABLE	Check		5/30/2024	MICHAEL P REED	42590	OUTSTANDING			680.00
34547	60713 ACCOUNTS_PA YABLE	Check		5/30/2024	JESSICA HOLT	42625	OUTSTANDING			200.00
34531	60714 ACCOUNTS_PA YABLE	Check		5/30/2024	MENTOR LUMBER & SUPPLY CO	834	OUTSTANDING			1,756.00
34540	60715 ACCOUNTS_PA YABLE	Check		5/30/2024	VERIZON WIRELESS	41745	OUTSTANDING			57.00
34562	60716 ACCOUNTS_PA YABLE	Check		5/30/2024	NEW DAIRY OPCO,	42186	OUTSTANDING			94.08
34514	60717 ACCOUNTS_PA YABLE	Check		5/30/2024	PREMIER PAINT	1141	OUTSTANDING			4,354.46
34527	60718 ACCOUNTS_PA YABLE	Check		5/30/2024	DOMINION ENERGY OHIO	4003	OUTSTANDING			10,110.29

AUBURN VOCATIONAL SCHOOL DISTR
Monthly Check Summary

Reference Number	Check Number	Type	Default Payment Type	Date	Name	Vendor #	Status	Reconcile Date	Void Date	Amount
34543	60719 ACCOUNTS_PA YABLE	Check		5/30/2024	FIRST COMMUNICATI ONS LLC	10610 OUTSTANDING				\$ 16.41
34563	60720 ACCOUNTS_PA YABLE	Check		5/30/2024	PACIFIC ONESOURCE INC	41552 OUTSTANDING				1,883.00
34506	60721 ACCOUNTS_PA YABLE	Check		5/30/2024	NC3	42249 OUTSTANDING				9,450.00
34548	60722 ACCOUNTS_PA YABLE	Check		5/30/2024	GEAUGA MECHANICAL COMPANY, INC BFG SUPPLY CO., LLC	11872 OUTSTANDING				215.00
34512	60723 ACCOUNTS_PA YABLE	Check		5/30/2024	BFG SUPPLY CO., LLC	1284 OUTSTANDING				389.10
34536	60724 ACCOUNTS_PA YABLE	Check		5/30/2024	ESC OF THE WESTERN RESERVE	1697 RECONCILED	5/31/2024			4,624.62
34525	60725 ACCOUNTS_PA YABLE	Check		5/30/2024	OHIO DEPT OF AGRICULTURE ARAMSCO INC	11994 OUTSTANDING				111.00
34541	60726 ACCOUNTS_PA YABLE	Check		5/30/2024	GATEWAY PRODUCTS RECYCLING INC	41949 OUTSTANDING				1,165.04
34544	60727 ACCOUNTS_PA YABLE	Check		5/30/2024	OHIO DEPT OF AGRICULTURE ARAMSCO INC	42362 OUTSTANDING				536.70
34519	60728 ACCOUNTS_PA YABLE	Check		5/30/2024	CENTRAL RESTAURANT PRODUCTS GRAINGER	7205 OUTSTANDING				4,584.00
34553	60729 ACCOUNTS_PA YABLE	Check		5/30/2024	OHIO ASSOCIATION OF SKILLS USA iVideo Technologies	466 OUTSTANDING				25.36
34545	60730 ACCOUNTS_PA YABLE	Check		5/30/2024	OHIO ASSOCIATION OF SKILLS USA iVideo Technologies	675 OUTSTANDING				6,000.00
34558	60731 ACCOUNTS_PA YABLE	Check		5/30/2024	KALEIDOSCOPE LEARNING INC	40947 OUTSTANDING				18,000.00
34508	60732 ACCOUNTS_PA YABLE	Check		5/30/2024	COUNCIL ON OCCUPATIONA L EDUC	42708 OUTSTANDING				200.00
34550	60733 ACCOUNTS_PA YABLE	Check		5/30/2024	COMDOC INC.	40492 OUTSTANDING				3,835.00
34546	60734 ACCOUNTS_PA YABLE	Check		5/30/2024	TIMECLOCK PLUS LLC	8170 OUTSTANDING				100.37
34560	60735 ACCOUNTS_PA YABLE	Check		5/30/2024	SIM2GROW LLC	42500 OUTSTANDING				99.14
34561	60736 ACCOUNTS_PA YABLE	Check		5/30/2024	PLATINUM EDUCATIONAL GROUP	42729 OUTSTANDING				19,889.00
34556	60737 ACCOUNTS_PA YABLE	Check		5/30/2024		13338 OUTSTANDING				1,700.00

AUBURN VOCATIONAL SCHOOL DISTR

Monthly Check Summary

Reference Number	Check Number	Type	Default Payment Type	Date	Name	Vendor #	Status	Reconcile Date	Void Date	Amount
34534	60738 ACCOUNTS_PA YABLE	Check		5/30/2024	JOHN D. PREUER & ASSOCIATES	7053 OUTSTANDING				\$ 5,560.58
34537	60739 ACCOUNTS_PA YABLE	Check		5/30/2024	R MARK HAWTHORNE	42772 OUTSTANDING				276.74
34564	60740 ACCOUNTS_PA YABLE	Check		5/30/2024	HALLE WEBB	41289 OUTSTANDING				3,317.15
34511	60741 ACCOUNTS_PA YABLE	Check		5/30/2024	QUADIENT LEASING USA, INC	42027 OUTSTANDING				812.07
34567	60742 ACCOUNTS_PA YABLE	Check		5/30/2024	GAZETTE NEWSPAPERS	11455 OUTSTANDING				25.00
34566	60743 ACCOUNTS_PA YABLE	Check		5/30/2024	PROFESSIONAL PRIDE INC	42238 OUTSTANDING				750.00
34522	60744 ACCOUNTS_PA YABLE	Check		5/30/2024	AMERICAN EXPRESS	40915 OUTSTANDING				8,269.80
34524	60745 ACCOUNTS_PA YABLE	Check		5/30/2024	CRILE ROAD HARDWARE	551 RECONCILED		5/31/2024		502.20
34565	60746 ACCOUNTS_PA YABLE	Check		5/30/2024	CDW GOVERNMENT	11547 RECONCILED		5/31/2024		1,244.29
34530	60747 ACCOUNTS_PA YABLE	Check		5/30/2024	R.E. MICHEL COMPANY INC	12295 RECONCILED		5/31/2024		218.56
34529	60748 ACCOUNTS_PA YABLE	Check		5/30/2024	NATIONAL HEALTHCARE R ASSOC.	11819 RECONCILED		5/31/2024		3,095.00
34507	60749 ACCOUNTS_PA YABLE	Check		5/30/2024	LBL PRINTING	13500 RECONCILED		5/31/2024		4,602.13
34554	60750 ACCOUNTS_PA YABLE	Check		5/30/2024	QUILL CORP	855 RECONCILED		5/31/2024		12.48
34552	60751 ACCOUNTS_PA YABLE	Check		5/30/2024	ELSEVIER	11447 RECONCILED		5/31/2024		200.00
34523	60752 ACCOUNTS_PA YABLE	Check		5/30/2024	ADVANCED GAS & WELDING	13407 RECONCILED		5/31/2024		1,289.87
34533	60753 ACCOUNTS_PA YABLE	Check		5/30/2024	KELLEY GOLINAR	13409 RECONCILED		5/31/2024		260.11
34538	60754 ACCOUNTS_PA YABLE	Check		5/30/2024	MICHELLE RODEWALD	11544 RECONCILED		5/31/2024		63.96
34551	60755 ACCOUNTS_PA YABLE	Check		5/30/2024	LAURA CISZEWSKI	40675 RECONCILED		5/31/2024		17.19
34517	60756 ACCOUNTS_PA YABLE	Check		5/30/2024	AMY RYAN	41013 RECONCILED		5/31/2024		657.00
34535	60757 ACCOUNTS_PA YABLE	Check		5/30/2024	BARB GORDON	12964 RECONCILED		5/31/2024		191.18
34570	60758 ACCOUNTS_PA YABLE	Check		5/30/2024	DAVID LEONE	42507 RECONCILED		5/31/2024		33.31
34571	60759 ACCOUNTS_PA YABLE	Check		5/30/2024	DAWN	12967 RECONCILED		5/31/2024		51.74

AUBURN VOCATIONAL SCHOOL DISTR
Monthly Check Summary

Reference Number	Check Number	Type	Default Payment Type	Date	Name	Vendor #	Status	Reconcile Date	Void Date	Amount
34542	60760	YABLE ACCOUNTS_PA Check		5/30/2024	BUBONIC DOROTHY BENTLEY	40188	RECONCILED	5/31/2024		\$ 35.60
34569	60761	YABLE ACCOUNTS_PA Check		5/30/2024	JEFF SLAVKOVSKY	13632	RECONCILED	5/31/2024		504.22
34555	60762	YABLE ACCOUNTS_PA Check		5/30/2024	SHELBY KAMINSKI	41393	RECONCILED	5/31/2024		59.90
34532	60763	YABLE ACCOUNTS_PA Check		5/30/2024	CHRISTOPHER MITCHELL	41578	RECONCILED	5/31/2024		20.14
34559	60764	YABLE ACCOUNTS_PA Check		5/30/2024	JOSEPH WARGO	42532	RECONCILED	5/31/2024		11.08
34572	60765	YABLE ACCOUNTS_PA Check		5/31/2024	CREDIT CARD OPERATION	41906	RECONCILED	5/31/2024		14,411.30
										<u>\$ 1,117,356.46</u>
Default Payment Type: Electronic										
34435	0	ACCOUNTS_PA YABLE	Electronic	5/3/2024	SERS	900926	RECONCILED	5/25/2024		1,916.99
34503	0	ACCOUNTS_PA YABLE	Electronic	5/28/2024	Chase Bank	999501	RECONCILED	5/31/2024		173,073.00
34432	0	ACCOUNTS_PA YABLE	Electronic	5/10/2024	SCHOOL EMPLOYEES RETIRE- Huntington Bank	7727	RECONCILED	5/25/2024		8,192.11
34482	0	ACCOUNTS_PA YABLE	Electronic	5/20/2024	MEDICAL MUTUAL OF OHIO	999502	RECONCILED	5/25/2024		232,274.01
34573	0	ACCOUNTS_PA YABLE	Electronic	5/31/2024	BANK ONE/MEMO/ME DICARE Workers Comp	999994	RECONCILED	5/31/2024		579.30
34431	0	ACCOUNTS_PA YABLE	Electronic	5/10/2024	BANK ONE/MEMO/ME DICARE	900663	RECONCILED	5/25/2024		3,847.17
34483	0	ACCOUNTS_PA YABLE	Electronic	5/24/2024	SCHOOL EMPLOYEES RETIRE- SERS	900950	RECONCILED	5/25/2024		1,074.92
34486	0	ACCOUNTS_PA YABLE	Electronic	5/24/2024	BANK ONE/MEMO/ME DICARE	7727	RECONCILED	5/25/2024		7,985.87
34497	0	ACCOUNTS_PA YABLE	Electronic	5/17/2024	BANK ONE/MEMO/ME DICARE	900926	RECONCILED	5/25/2024		2,069.77
34485	0	ACCOUNTS_PA YABLE	Electronic	5/24/2024	BANK ONE/MEMO/ME DICARE	900663	RECONCILED	5/25/2024		3,716.17
34434	0	ACCOUNTS_PA YABLE	Electronic	5/10/2024	BANK ONE/MEMO/FICA	900693	RECONCILED	5/25/2024		38.75
34430	0	ACCOUNTS_PA YABLE	Electronic	5/10/2024	STATE TEACHERS RETIREMENT	480	RECONCILED	5/25/2024		31,479.56

AUBURN VOCATIONAL SCHOOL DISTR
Monthly Check Summary

Reference Number	Check Number	Type	Default Payment Type	Date	Name	Vendor #	Status	Reconcile Date	Void Date	Amount
34488	0	ACCOUNTS_PA YABLE	Electronic	5/22/2024	Chase Bank	999501	RECONCILED	5/25/2024		\$ 124,380.00
34484	0	ACCOUNTS_PA YABLE	Electronic	5/24/2024	STATE TEACHERS RETIREMENT Workers Comp	480	RECONCILED	5/25/2024		30,760.16
34433	0	ACCOUNTS_PA YABLE	Electronic	5/10/2024	Huntington Bank	900950	RECONCILED	5/25/2024		1,115.24
34502	0	ACCOUNTS_PA YABLE	Electronic	5/28/2024	GOVERNMENT FINANCE INC	999502	RECONCILED	5/31/2024		47,356.00
34499	0	ACCOUNTS_PA YABLE	Electronic	5/24/2024	LAKE COUNTY SCHOOLS COUNCIL	999515	RECONCILED	5/25/2024		132,500.10
34498	0	ACCOUNTS_PA YABLE	Electronic	5/23/2024		999998	RECONCILED	5/25/2024		111,902.46
Type: REFUND										
Default Payment Type:	Check									
34352	60565	REFUND	Check	5/2/2024	STEPHANIE CAMP	42781	RECONCILED	5/6/2024		1,836.50
34353	60566	REFUND	Check	5/2/2024	BRANDON HALL - CARSTARPHEN WILLIAM MICHENER	42782	RECONCILED	5/6/2024		536.00
34489	60688	REFUND	Check	5/22/2024	ALICIA GORDON	42784	RECONCILED	5/29/2024		109.00
34490	60689	REFUND	Check	5/22/2024	MIA PIZZI	42785	OUTSTANDING			2,709.00
34491	60690	REFUND	Check	5/22/2024	DEBRA L BECHTEL-ESKER	42789	RECONCILED	5/29/2024		408.00
34492	60691	REFUND	Check	5/22/2024	LAKE JOB & FAMILY SERVICES	42788	RECONCILED	5/30/2024		408.00
34493	60692	REFUND	Check	5/22/2024	JADYNN ANDERSON	42790	RECONCILED	5/29/2024		2,754.21
34494	60693	REFUND	Check	5/22/2024	CONNOR ADDLEMAN	42786	OUTSTANDING			743.00
34495	60694	REFUND	Check	5/22/2024	KRISTAL ELLIS	42787	OUTSTANDING			45.00
34500	60695	REFUND	Check	5/24/2024	ANGELLA MCCLELLAN - LORENZO	42768	RECONCILED	5/28/2024		2,000.00
34501	60696	REFUND	Check	5/24/2024	CRYSTAL HAWKINS	41305	OUTSTANDING			2,000.00
34505	60697	REFUND	Check	5/28/2024	TAYLOR	42549	RECONCILED	5/30/2024		2,000.00
34504	60698	REFUND	Check	5/28/2024		42733	RECONCILED	5/29/2024		1,569.62

\$ 914,261.58
\$ 2,031,618.04

AUBURN VOCATIONAL SCHOOL DISTR
Monthly Check Summary

Reference Number	Check Number	Type	Default Payment Type	Date	Name	Vendor #	Status	Reconcile Date	Void Date	Amount
ARNOLD										
Type:	PAYROLL									
Default Payment Type:										
34429	0	PAYROLL		5/10/2024	AUBURN VOCATIONAL SCHOOL DISTR		RECONCILED	5/25/2024		\$ 247,808.58
34487	0	PAYROLL		5/24/2024	AUBURN VOCATIONAL SCHOOL DISTR		RECONCILED	5/25/2024		238,850.58
Grand Total										<u>\$ 486,659.16</u> <u>\$ 486,659.16</u> \$ 2,535,395.53

Prepared: May 31, 2024

	Programs		FY24		FY23		FY22		FY21		FY20		FY19	
	Receivable FY24	Rev	Exp	Rev	Exp	Rev	Exp	Rev	Exp	Rev	Exp	Rev	Exp	
Patient Centered Care (Nursing)	\$	166,500	\$	246,913	\$	262,727	\$	256,157	\$	244,327	\$	130,164	\$	246,754
EMT Basic	\$	193,680	\$	332,659	\$	200,650	\$	203,547	\$	184,032	\$	124,243	\$	97,103
EMT Paramedic	\$	264,864	\$	402,630	\$	298,828	\$	335,646	\$	270,304	\$	255,858	\$	235,740
Adult Education (HIV Programs)	\$	15,000	\$	59,111	\$	17,517	\$	72,050	\$	19,605	\$	20,928	\$	14,674
Customized	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Customized - Telecommunicator	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Customized Machining - D.I.T	\$	30,000	\$	26,400	\$	44,293	\$	36,000	\$	18,888	\$	34,023	\$	27,537
HVAC Refrigeration	\$	30,000	\$	1,989	\$	-	\$	-	\$	2,054	\$	30,100	\$	21,114
Ground Transportation Maintenance (Auto Tech)	\$	93,000	\$	169,228	\$	-	\$	109,144	\$	67,971	\$	182,588	\$	51,505
DC and AC Electronic Circuits (Electrical)	\$	2,000	\$	31,943	\$	9,907	\$	22,806	\$	(6,332)	\$	3,559	\$	1,965
Manufacturing Operations (Indust Maint)	\$	77,000	\$	93,995	\$	35,614	\$	73,886	\$	35,032	\$	82,924	\$	30,193
Structural Systems (Facilities Management & Bldg Tech)	\$	10,000	\$	951	\$	174	\$	-	\$	-	\$	16	\$	-
Gas Metal Arc Welding	\$	-	\$	315	\$	-	\$	289	\$	-	\$	1,502	\$	-
Firefighter I	\$	39,546	\$	87,474	\$	71,291	\$	109,448	\$	48,920	\$	64,019	\$	22,949
TIG Welding	\$	79,440	\$	140,869	\$	87,865	\$	128,213	\$	80,246	\$	74,429	\$	45,409
Certified Production Tech.	\$	425,528	\$	342,980	\$	452,557	\$	428,600	\$	294,650	\$	205,278	\$	270,407
CTX	\$	63,000	\$	24,670	\$	30,499	\$	69,559	\$	25,327	\$	87,092	\$	59,139
STNA	\$	50,000	\$	91,667	\$	-	\$	109	\$	109	\$	6,615	\$	6,615
Dental Assistant	\$	26,000	\$	-	\$	1,343	\$	13,236	\$	22,945	\$	6,758	\$	7,313
Total	\$	29,000	\$	29,921	\$	19,174	\$	21,620	\$	16,270	\$	21,014	\$	8,553
Program Profit/Loss	\$	1,589,558	\$	2,083,714	\$	1,606,822	\$	1,900,310	\$	1,324,348	\$	1,331,109	\$	1,146,980
						476,892				575,961		184,129		
Assessment	\$	15,000	\$	17,557	\$	7,890	\$	21,134	\$	7,551	\$	12,542	\$	13,203
Lifetime Learning/STE	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Resale	\$	-	\$	-	\$	-	\$	500	\$	-	\$	-	\$	2,000
One Stop	\$	100,000	\$	94,576	\$	73,634	\$	74,975	\$	73,590	\$	99,899	\$	75,473
Total	\$	115,000	\$	112,133	\$	81,524	\$	96,609	\$	81,141	\$	112,441	\$	90,676
ABLE Profit/Loss						30,609				15,468		21,764		
														6,308
Front Office														
Revenue	\$	406,258	\$	595,962	\$	563,204	\$	444,217	\$	530,721	\$	377,090	\$	522,827
Salaries/Benefits	\$	120,455	\$	120,455	\$	120,455	\$	120,455	\$	120,455	\$	120,455	\$	120,455
Supplies	\$	14,795	\$	14,795	\$	14,795	\$	14,795	\$	14,795	\$	14,795	\$	14,795
Equipment	\$	5,764	\$	5,764	\$	5,764	\$	5,764	\$	5,764	\$	5,764	\$	5,764
Miscellaneous	\$	22,205	\$	22,205	\$	22,205	\$	22,205	\$	22,205	\$	22,205	\$	22,205
Total	\$	406,258	\$	595,962	\$	726,422	\$	444,217	\$	831,570	\$	377,090	\$	764,625
Front Office Over/Under						(130,460)				(387,353)				(387,353)
All Adult Workforce	\$	2,110,816	\$	377,041	\$	204,076	\$	100,000	\$	100,000	\$	200,000	\$	206,436
FYTD Advances Returned	\$	105,000	\$	105,000	\$	100,000	\$	100,000	\$	100,000	\$	100,000	\$	100,000
WVE Long Term Loan Balance Owed to Gen Func	\$	550,000	\$	550,000	\$	655,000	\$	755,000	\$	855,000	\$	855,000	\$	1,055,000

Auburn Career Center
Monthly History Comparison-General Fund
May 31, 2024

Monthly Comparison										Annual Comparison				92%					
May FY22										May FY23		May FY24		Avg Chg	Actual 2022	Actual 2023	Budget 2024	Remain 2024	Budget Expended
Revenue	Real Estate	\$ 6,605,096	\$ 6,708,806	\$ 7,283,941		\$ 6,605,096	\$ 6,722,749	\$ 6,572,230	\$ (711,711)	111%	Expense								
	Tangible Personal (TPU)	\$ 377,333	\$ 325,973	\$ 473,726		\$ 377,333	\$ 325,973	\$ 433,644	\$ (40,082)	109%									
	Foundation	\$ 2,371,680	\$ 2,458,091	\$ 2,695,110		\$ 2,447,733	\$ 2,632,320	\$ 3,087,177	\$ 392,067	87%									
	Homestead & Rollback	\$ 902,060	\$ 920,149	\$ 728,918		\$ 902,060	\$ 920,149	\$ 914,966	\$ 186,048	80%									
	Other	\$ 466,451	\$ 682,062	\$ 1,202,904		\$ 576,420	\$ 759,416	\$ 1,078,040	\$ (124,864)	112%									
	Subtotal	\$ 10,722,619	\$ 11,095,081	\$ 12,384,601		\$ 10,908,642	\$ 11,360,607	\$ 12,086,057	\$ (298,544)	102%									
	Salaries	\$ 3,600,350	\$ 3,751,300	\$ 3,646,336	0.7%	\$ 3,907,802	\$ 4,119,768	\$ 4,176,614	\$ 530,278	87%									
	Benefits	\$ 1,635,100	\$ 1,740,738	\$ 1,660,483	0.9%	\$ 1,748,509	\$ 1,908,053	\$ 2,180,166	\$ 519,683	76%									
	Purchased Services	\$ 1,209,267	\$ 1,301,729	\$ 1,573,236	14.3%	\$ 1,299,549	\$ 1,368,524	\$ 1,478,006	\$ (95,230)	106%									
	Supplies	\$ 552,035	\$ 707,474	\$ 911,651	28.5%	\$ 598,566	\$ 739,327	\$ 798,473	\$ (113,178)	114%									
	Capital Outlay/Equipment	\$ 148,468	\$ 607,428	\$ 593,260	153%	\$ 249,307	\$ 546,551	\$ 500,000	\$ (93,260)	119%									
Other	\$ 138,902	\$ 141,896	\$ 148,359		\$ 140,188	\$ 142,885	\$ 147,172	\$ (1,187)	101%										
	Subtotal	\$ 7,284,123	\$ 8,250,565	\$ 8,533,325		\$ 7,943,920	\$ 8,825,107	\$ 9,280,431	\$ 747,106	92%									
Revenue/Expense (Operating Balance)		\$ 3,438,496	\$2,844,516	\$3,851,276		\$ 2,964,722	\$2,535,500	\$2,805,626											
(Other Uses																			
Budget Reserve																			
Advances Returned		\$ 247,614	\$ 27,525	\$ 390,312		\$ 247,614	\$ 27,525	\$ 390,312	\$ 1,486,046										
Advances Out		\$ -	\$ -	\$ -		\$ 27,525	\$ 390,312	\$ 100,000	\$ 100,000										
Transfers		\$ 158,699	\$ 271,875	\$ 573,784		\$ 955,353	\$ 1,368,237	\$ 1,343,105	\$ 1,343,105										
	Subtotal	\$ 88,915	\$ (244,350)	\$ (183,472)		\$ (735,264)	\$ (1,731,024)	\$ (2,538,839)	\$ (2,538,839)										
Beginning Cash		\$ 11,672,718	\$ 12,351,911	\$ 14,912,592		\$ 11,413,892	\$ 12,716,105	\$ 10,920,414	\$ 10,920,414										
Ending Cash		\$ 11,413,892	\$ 12,716,105	\$ 14,588,218		\$ 10,115,939	\$ 10,920,414	\$ 11,187,201	\$ 11,187,201										
Encumbrances		\$ 639,891	\$ 1,189,213	\$ 585,793		\$ 189,970	\$ 216,984												

This is an unaudited financial report.

**Auburn
Career Center**



Attachment Item #10

Final Appropriations

AUBURN VOCATIONAL SCHOOL DISTRICT
CY 2023-2024
FINAL AMENDED CERTIFICATE OF ESTIMATED RESOURCES
WITH AMOUNTS APPROPRIATED
27-Jun-24

FUND #	FUND NAME	TOTAL AVAILABLE TO APPROPRIATE	AMOUNT APPROPRIATED
001	GENERAL	\$ 24,621,383.60	\$ 11,247,389.68
002	BOND RETIREMENT	\$ 1,015,986.19	\$ 1,015,986.19
003	PERMANENT IMPROVEMENT	\$ 299,700.00	\$ -
004	CONSTRUCTION FUND	\$ 3,062,169.43	\$ 2,826,040.40
006	LUNCH ROOM	\$ 144,312.60	\$ 132,683.30
009	UNIFORM SUPPLIES	\$ 20,752.50	\$ 6,099.50
010	CLASSROOM FACILITIES	\$ 299,700.00	\$ 299,700.00
011	ROTARY	\$ 50,027.45	\$ 48,515.45
012	ADULT EDUCATION	\$ 3,287,314.77	\$ 2,838,729.23
014	ROTARY INTERNAL SERVICE	\$ 677.53	\$ 677.53
018	PRINCIPAL	\$ 142,458.88	\$ 142,458.88
019	OTHER GRANT	\$ 54,962.06	\$ 1,425.89
022	DISTRICT AGENCY	\$ 19,995.14	\$ 250.00
024	EMPLOYEE BENEFITS SELF INSURANCE	\$ 25,869.85	\$ 25,869.85
070	CAPITAL PROJECTS	\$ 211,000.00	\$ 195,448.19
200	STUDENT ACTIVITIES	\$ 103,586.42	\$ 33,587.69
495	CAREER TECHNICAL CONSTRUCTION	\$ 1,073,023.53	\$ 489,065.00
499	MISC STATE GRANT FUND-SUPER RAPIDS	\$ 260,833.30	\$ 168,712.69
501	ASPIRE/ABLE	\$ 292,520.08	\$ 292,520.08
507	ESSER - DODD	\$ 273,752.06	\$ 273,752.06
508	GOVERNOR'S EMERGENCY EDU RELIEF	\$ 12,921.42	\$ 12,921.42
524	VEPD	\$ 505,157.56	\$ 505,157.56
599	CARES ACT GRANT	\$ 43,260.00	\$ 43,260.00
GRAND TOTAL		\$ 35,821,364.37	\$ 20,600,250.59

AUBURN VOCATIONAL SCHOOL DISTR
Amended Official Certificate of Estimated Resources

Rev. Code Sec. 5705.36

Fund		Unencumbered Balance July		Taxes	Other Sources	Total
Governmental Fund Type						
General Fund						
001 GENERAL		\$ 10,703,430.44		\$ 8,742,180.85	\$ 5,175,772.31	\$ 24,621,383.60
Total:		\$ 10,703,430.44		\$ 8,742,180.85	\$ 5,175,772.31	\$ 24,621,383.60
Special Revenue						
018 PUBLIC SCHOOL SUPPORT		\$ 0.00		\$ 0.00	\$ 142,458.88	\$ 142,458.88
019 OTHER GRANT		\$ 52,462.06		\$ 0.00	\$ 2,500.00	\$ 54,962.06
200 STUDENT MANAGED ACTIVITY		\$ 73,015.21		\$ 0.00	\$ 30,571.21	\$ 103,586.42
499 MISCELLANEOUS STATE GRANT FUND		\$ 0.00		\$ 0.00	\$ 260,833.30	\$ 260,833.30
501 ADULT BASIC EDUCATION		\$ 0.00		\$ 0.00	\$ 292,520.08	\$ 292,520.08
507 ELEMENTARY AND SECONDARY SCHOOL EMERGENCY		\$ 0.00		\$ 0.00	\$ 273,752.06	\$ 273,752.06
508 GOVERNOR'S EMERGENCY EDUCATION RELIEF FUND		\$ 0.00		\$ 0.00	\$ 12,921.42	\$ 12,921.42
524 VOC ED: CARL D. PERKINS - 1984		\$ 0.00		\$ 0.00	\$ 505,157.56	\$ 505,157.56
599 MISCELLANEOUS FED. GRANT FUND		\$ 43,260.00		\$ 0.00	\$ 0.00	\$ 43,260.00
Total:		\$ 168,737.27		\$ 0.00	\$ 1,520,714.51	\$ 1,689,451.78
Debt Service						
002 BOND RETIREMENT		\$ 0.00		\$ 0.00	\$ 1,015,986.19	\$ 1,015,986.19
Total:		\$ 0.00		\$ 0.00	\$ 1,015,986.19	\$ 1,015,986.19
Capital Projects						
003 PERMANENT IMPROVEMENT		\$ 0.00		\$ 0.00	\$ 299,700.00	\$ 299,700.00
004 BUILDING		\$ 2,942,169.43		\$ 0.00	\$ 120,000.00	\$ 3,062,169.43
010 CLASSROOM FACILITIES		\$ 0.00		\$ 0.00	\$ 299,700.00	\$ 299,700.00
070 CAPITAL PROJECTS		\$ 0.00		\$ 0.00	\$ 211,000.00	\$ 211,000.00
495 CAREER TECHNICAL CONSTRUCTION FUND		\$ 0.00		\$ 0.00	\$ 1,073,023.53	\$ 1,073,023.53
Total:		\$ 2,942,169.43		\$ 0.00	\$ 2,003,423.53	\$ 4,945,592.96
Proprietary Fund Type						
Enterprise						
006 FOOD SERVICE		\$ 53,011.37		\$ 0.00	\$ 91,301.23	\$ 144,312.60
009 UNIFORM SCHOOL SUPPLIES		\$ 3,850.00		\$ 0.00	\$ 16,902.50	\$ 20,752.50
011 ROTARY-SPECIAL SERVICES		\$ 20,254.76		\$ 0.00	\$ 29,772.69	\$ 50,027.45
012 ADULT EDUCATION		\$ 280,074.89		\$ 0.00	\$ 3,007,239.88	\$ 3,287,314.77
Total:		\$ 357,191.02		\$ 0.00	\$ 3,145,216.30	\$ 3,502,407.32
Internal Service						
014 ROTARY-INTERNAL SERVICES		\$ 677.53		\$ 0.00	\$ 0.00	\$ 677.53
024 EMPLOYEE BENEFITS SELF INS.		\$ 0.00		\$ 0.00	\$ 25,869.85	\$ 25,869.85
Total:		\$ 677.53		\$ 0.00	\$ 25,869.85	\$ 26,547.38
Fiduciary Fund Type						
Custodial Fund						

AUBURN VOCATIONAL SCHOOL DISTR
Amended Official Certificate of Estimated Resources

Rev. Code Sec. 5705.36				
Fund	Unencumbered Balance July	Taxes	Other Sources	Total
022 DISTRICT CUSTODIAL	\$ 19,622.14	\$ 0.00	\$ 373.00	\$ 19,995.14
Total:	\$ 19,622.14	\$ 0.00	\$ 373.00	\$ 19,995.14

AUBURN VOCATIONAL SCHOOL DISTR
Appropriations Resolution Report

Rev. Code Sec. 5705.38

Fiscal Year: 2024

AUBURN VOCATIONAL SCHOOL DISTR

Include Zero Balance Accounts: false

	Total Appropriation
001 GENERAL	\$ 11,247,389.68
002 BOND RETIREMENT	\$ 1,015,986.19
004 BUILDING	\$ 2,826,040.40
006 FOOD SERVICE	\$ 132,683.30
009 UNIFORM SCHOOL SUPPLIES	\$ 6,099.50
010 CLASSROOM FACILITIES	\$ 299,700.00
011 ROTARY-SPECIAL SERVICES	\$ 48,515.45
012 ADULT EDUCATION	\$ 2,838,729.23
014 ROTARY-INTERNAL SERVICES	\$ 677.53
018 PUBLIC SCHOOL SUPPORT	\$ 142,458.88
019 OTHER GRANT	\$ 1,425.89
022 DISTRICT CUSTODIAL	\$ 250.00
024 EMPLOYEE BENEFITS SELF INS.	\$ 25,869.85
070 CAPITAL PROJECTS	\$ 195,448.19
200 STUDENT MANAGED ACTIVITY	\$ 33,587.69
495 CAREER TECHNICAL CONSTRUCTION FUND	\$ 489,065.00
499 MISCELLANEOUS STATE GRANT FUND	\$ 168,712.69
501 ADULT BASIC EDUCATION	\$ 292,520.08
507 ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF FUND	\$ 273,752.06
508 GOVERNOR'S EMERGENCY EDUCATION RELIEF FUND	\$ 12,921.42
524 VOC ED: CARL D. PERKINS - 1984	\$ 505,157.56
599 MISCELLANEOUS FED. GRANT FUND	\$ 43,260.00
Grand Total All Funds	\$ 20,600,250.59

Appropriation Recap Report

Governmental Fund Type	Total Appropriation
General Fund	
001 GENERAL	\$ 11,247,389.68
Total for General Fund	\$ 11,247,389.68
Debt Service	
002 BOND RETIREMENT	\$ 1,015,986.19
Total for Debt Service	\$ 1,015,986.19
Capital Projects	
004 BUILDING	\$ 2,826,040.40
010 CLASSROOM FACILITIES	\$ 299,700.00
Total for Capital Projects	\$ 3,125,740.40
Special Revenue	
018 PUBLIC SCHOOL SUPPORT	\$ 142,458.88
019 OTHER GRANT	\$ 1,425.89
Total for Special Revenue	\$ 143,884.77
Capital Projects	
070 CAPITAL PROJECTS	\$ 195,448.19
Total for Capital Projects	\$ 195,448.19
Special Revenue	
200 STUDENT MANAGED ACTIVITY	\$ 33,587.69
Total for Special Revenue	\$ 33,587.69
Capital Projects	
495 CAREER TECHNICAL CONSTRUCTION FUND	\$ 489,065.00
Total for Capital Projects	\$ 489,065.00
Special Revenue	
499 MISCELLANEOUS STATE GRANT FUND	\$ 168,712.69
501 ADULT BASIC EDUCATION	\$ 292,520.08
507 ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF FUND	\$ 273,752.06
508 GOVERNOR'S EMERGENCY EDUCATION RELIEF FUND	\$ 12,921.42
524 VOC ED: CARL D. PERKINS - 1984	\$ 505,157.56
599 MISCELLANEOUS FED. GRANT FUND	\$ 43,260.00
Total for Special Revenue	\$ 1,296,323.81
Total for Governmental Fund Type	\$ 17,547,425.73
Proprietary Fund Type	
Enterprise	
006 FOOD SERVICE	\$ 132,683.30
009 UNIFORM SCHOOL SUPPLIES	\$ 6,099.50
011 ROTARY-SPECIAL SERVICES	\$ 48,515.45
012 ADULT EDUCATION	\$ 2,838,729.23
Total for Enterprise	\$ 3,026,027.48
Internal Service	
014 ROTARY-INTERNAL SERVICES	\$ 677.53
024 EMPLOYEE BENEFITS SELF INS.	\$ 25,869.85
Total for Internal Service	\$ 26,547.38
Total for Proprietary Fund Type	\$ 3,052,574.86
Fiduciary Fund Type	
Custodial Fund	
022 DISTRICT CUSTODIAL	\$ 250.00
Total for Custodial Fund	\$ 250.00
Total for Fiduciary Fund Type	\$ 250.00
Grand Total All Funds	\$ 20,600,250.59



Attachment Item #11

*Final Transfers &
Advances*

AUBURN VOCATIONAL SCHOOL DISTRICT

June 27, 2024

A. YEAR-END TRANSFERS:

<u>FROM:</u>	<u>TO:</u>	<u>DESCRIPTION:</u>	<u>AMOUNT:</u>
0010000	0029211	Bond Retirement \$2.8 million Bond	\$244,548.00
0010000	0029212	Bond Retirement \$2.3 million Bond	\$181,146.00
0010000	0029213	Bond Retirement \$.6 million Bond	\$ 49,712.00
0010000	0029218	Bond Retirement \$1.745 million Bond	\$143,760.00
0010000	0029221	Bond Retirement \$1.3 million Bond	\$139,000.20
0010000	0029223	Bond Retirement \$3.1 million Bond	\$257,819.99
0010000	0180000	Principal Fund	\$ 84,858.88

B. YEAR-END ADVANCES:

<u>FROM:</u>	<u>TO:</u>	<u>DESCRIPTION:</u>	<u>AMOUNT:</u>
0010000	501924A	ASPIRE – FY24	\$ 60,419.63
0010000	507923D	DODD Grant	\$ 42,583.00
0010000	507924G	OHIO'S PATHWAY TO GRADUATION	\$ 4,829.00
0010000	524924Q	VEPD Secondary FY24	\$ 21,573.71
0010000	524923R	VEPD Adult FY24	\$ 17,707.10

AUBURN VOCATIONAL SCHOOL DISTR
Transfer Advance Summary

Fund	Sec	Description	Transfers In	Transfers Out	Transfer Variance	Advances In	Advances Out	Advance Variance
001	0000	GENERAL FUND						
002	9211	Bond Retirement Fund \$2.8 million Bond	\$ 299,700.00	\$ 1,987,824.99	\$ (1,688,124.99)	\$ 0.00	\$ 147,112.44	\$ (147,112.44)
			244,548.00	0.00	244,548.00	0.00	0.00	0.00
002	9212	Bond Retirement Fund \$2.3 million Bond	181,146.00	0.00	181,146.00	0.00	0.00	0.00
002	9213	Bond Retirement Fund \$.6 million Bond	49,712.00	0.00	49,712.00	0.00	0.00	0.00
002	9218	Bond Retirement Fund \$1.745 million Bond	143,760.00	0.00	143,760.00	0.00	0.00	0.00
018	0000	PRINCIPAL FUND						
024	0000	EMPLOYEE BENEFITS SELF INSURANCE	134,858.88	0.00	134,858.88	0.00	0.00	0.00
			25,869.85	0.00	25,869.85	0.00	0.00	0.00
070	9017	BUILDING SITE IMPROVEMENT - CAPITAL OUTLAY	211,000.00	0.00	211,000.00	0.00	0.00	0.00
002	9221	Bond Retirement Fund \$1.3 million Bond	139,000.20	0.00	139,000.20	0.00	0.00	0.00
200	930A	MBA / DECA	710.07	0.00	710.07	0.00	0.00	0.00
524	923R	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00
501	923A	ADULT BASIC EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
524	923Q	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00
508	9023	GOVERNOR'S EMERGENCY EDUCATION RELIEF FUND	0.00	0.00	0.00	0.00	0.00	0.00
002	9223	Bond Retirement Fund \$3.1 million Bond	257,819.99	0.00	257,819.99	0.00	0.00	0.00
507	923D	DODD						
524	924Q	VOC ED: CARL D. PERKINS - FY24	0.00	0.00	0.00	42,583.00	0.00	42,583.00
524	924R	VOC ED: CARL D. PERKINS - FY24	0.00	0.00	0.00	21,573.71	0.00	21,573.71
501	924A	ASIPRE FY24	0.00	0.00	0.00	17,707.10	0.00	17,707.10
507	924G	OHIO PATHWAYS TO GRADUATION FY24	0.00	0.00	0.00	60,419.63	0.00	60,419.63
						4,829.00	0.00	4,829.00
010	9024	CLASSROOM FACILITIES	299,700.00	299,700.00	0.00		0.00	0.00
003	9024	PERMANENT IMPROVEMENT- OFCC PROJECT	299,700.00	0.00	299,700.00	0.00	0.00	0.00
Grand Total			\$ 2,287,524.99	\$ 2,287,524.99	\$ 0.00	\$ 147,112.44	\$ 147,112.44	\$ 0.00

**Auburn
Career Center**



Attachment Item #12

*Floor Plans & Design
C - Wing*

DATE	DESCRIPTION	AMOUNT	BALANCE
10/1/00	10/1/00		
10/2/00	10/2/00		
10/3/00	10/3/00		
10/4/00	10/4/00		
10/5/00	10/5/00		
10/6/00	10/6/00		
10/7/00	10/7/00		
10/8/00	10/8/00		
10/9/00	10/9/00		
10/10/00	10/10/00		
10/11/00	10/11/00		
10/12/00	10/12/00		
10/13/00	10/13/00		
10/14/00	10/14/00		
10/15/00	10/15/00		
10/16/00	10/16/00		
10/17/00	10/17/00		
10/18/00	10/18/00		
10/19/00	10/19/00		
10/20/00	10/20/00		
10/21/00	10/21/00		
10/22/00	10/22/00		
10/23/00	10/23/00		
10/24/00	10/24/00		
10/25/00	10/25/00		
10/26/00	10/26/00		
10/27/00	10/27/00		
10/28/00	10/28/00		
10/29/00	10/29/00		
10/30/00	10/30/00		
10/31/00	10/31/00		
11/1/00	11/1/00		
11/2/00	11/2/00		
11/3/00	11/3/00		
11/4/00	11/4/00		
11/5/00	11/5/00		
11/6/00	11/6/00		
11/7/00	11/7/00		
11/8/00	11/8/00		
11/9/00	11/9/00		
11/10/00	11/10/00		
11/11/00	11/11/00		
11/12/00	11/12/00		
11/13/00	11/13/00		
11/14/00	11/14/00		
11/15/00	11/15/00		
11/16/00	11/16/00		
11/17/00	11/17/00		
11/18/00	11/18/00		
11/19/00	11/19/00		
11/20/00	11/20/00		
11/21/00	11/21/00		
11/22/00	11/22/00		
11/23/00	11/23/00		
11/24/00	11/24/00		
11/25/00	11/25/00		
11/26/00	11/26/00		
11/27/00	11/27/00		
11/28/00	11/28/00		
11/29/00	11/29/00		
11/30/00	11/30/00		
12/1/00	12/1/00		
12/2/00	12/2/00		
12/3/00	12/3/00		
12/4/00	12/4/00		
12/5/00	12/5/00		
12/6/00	12/6/00		
12/7/00	12/7/00		
12/8/00	12/8/00		
12/9/00	12/9/00		
12/10/00	12/10/00		
12/11/00	12/11/00		
12/12/00	12/12/00		
12/13/00	12/13/00		
12/14/00	12/14/00		
12/15/00	12/15/00		
12/16/00	12/16/00		
12/17/00	12/17/00		
12/18/00	12/18/00		
12/19/00	12/19/00		
12/20/00	12/20/00		
12/21/00	12/21/00		
12/22/00	12/22/00		
12/23/00	12/23/00		
12/24/00	12/24/00		
12/25/00	12/25/00		
12/26/00	12/26/00		
12/27/00	12/27/00		
12/28/00	12/28/00		
12/29/00	12/29/00		
12/30/00	12/30/00		

8140 AUBURN ROAD

CONCORD, OHIO 44077



INDEX OF DRAWINGS

[illegible]

- [illegible]

●NOT FOR CONSTRUCTION

Bowen
2000 College St. Suite 100 • Cleveland, Ohio 44115
Phone: (216) 434-0000 • Fax: (216) 434-0002
www.bowen.com

C-WING RENOVATION
8140 AUBURN ROAD
CONCORD, OHIO 44077

COVER SHEET

ORDER BY: 67M
CHECKED BY: 42
POL MO: 13775

CS1.1

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89</											

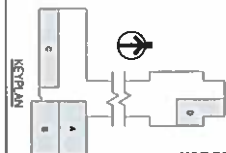
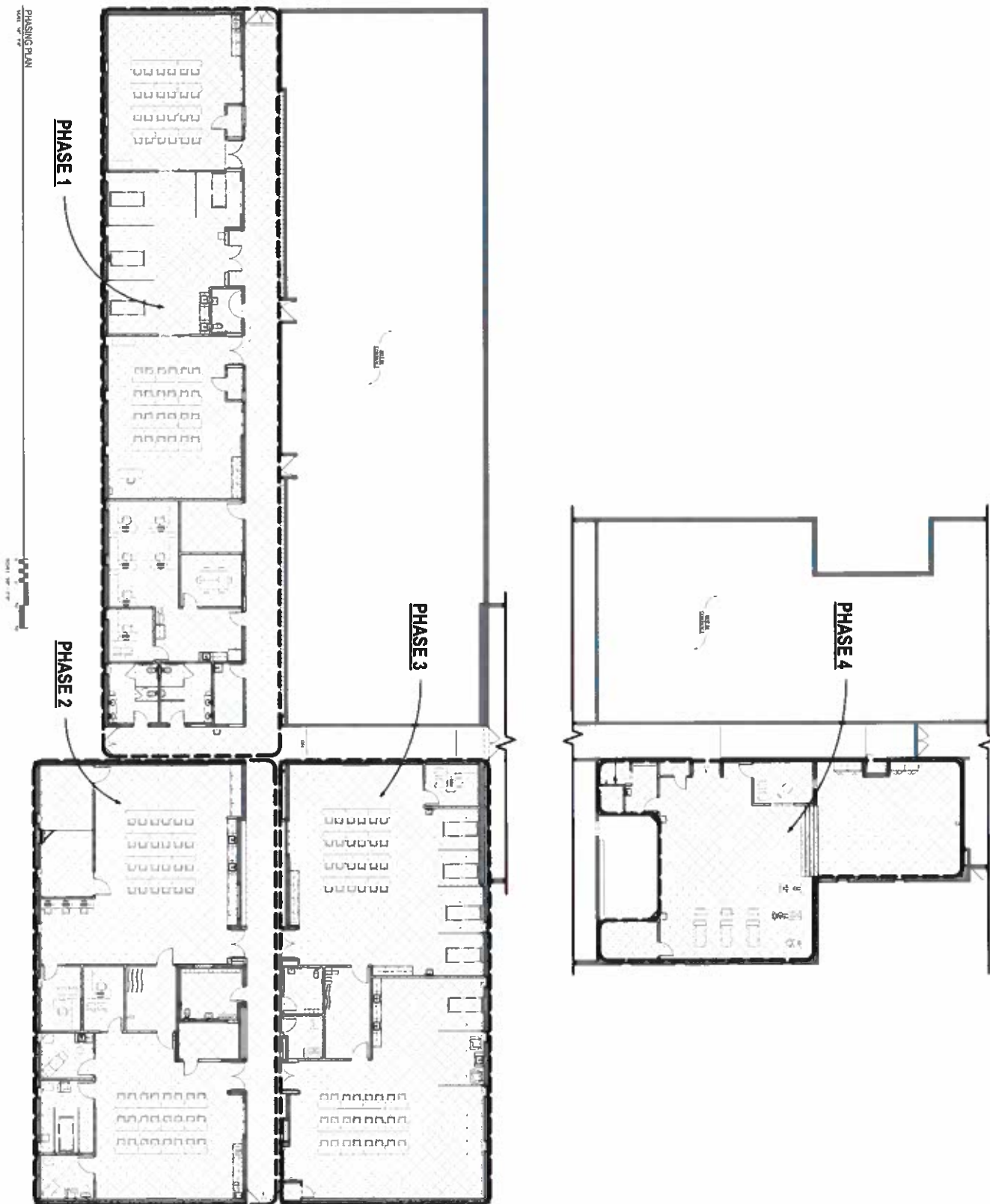
[illegible]

	SOLID BLACK		SOLID BLACK
	SOLID BLACK		SOLID BLACK
	SOLID BLACK		SOLID BLACK
	SOLID BLACK		SOLID BLACK
	SOLID BLACK		SOLID BLACK
	SOLID BLACK		SOLID BLACK
	SOLID BLACK		SOLID BLACK
	SOLID BLACK		SOLID BLACK
	SOLID BLACK		SOLID BLACK
	SOLID BLACK		SOLID BLACK
	SOLID BLACK		SOLID BLACK
	SOLID BLACK		SOLID BLACK
	SOLID BLACK		SOLID BLACK
	SOLID BLACK		SOLID BLACK
	SOLID BLACK		SOLID BLACK
	SOLID BLACK		SOLID BLACK
	SOLID BLACK		SOLID BLACK
	SOLID BLACK		SOLID BLACK
	SOLID BLACK		SOLID BLACK
	SOLID BLACK		SOLID BLACK
	SOLID BLACK		SOLID BLACK
	SOLID BLACK		SOLID BLACK
	SOLID BLACK		SOLID BLACK
	SOLID BLACK		SOLID BLACK
	SOLID BLACK		SOLID BLACK
	SOLID BLACK		SOLID BLACK
	SOLID BLACK		SOLID BLACK

The diagram illustrates the experimental setup for measuring the rate of reaction. It includes a reaction vessel, a gas inlet, a gas outlet, a gas syringe, and a gas delivery tube. The setup is designed to measure the volume of gas produced during the reaction.

LOADING 1		LOADING 2		LOADING 3		LOADING 4		LOADING 5		LOADING 6		LOADING 7		LOADING 8		LOADING 9		LOADING 10		LOADING 11		LOADING 12		LOADING 13		LOADING 14		LOADING 15		LOADING 16		LOADING 17		LOADING 18		LOADING 19		LOADING 20		LOADING 21		LOADING 22		LOADING 23		LOADING 24		LOADING 25		LOADING 26		LOADING 27		LOADING 28		LOADING 29		LOADING 30		LOADING 31		LOADING 32		LOADING 33		LOADING 34		LOADING 35		LOADING 36		LOADING 37		LOADING 38		LOADING 39		LOADING 40		LOADING 41		LOADING 42		LOADING 43		LOADING 44		LOADING 45		LOADING 46		LOADING 47		LOADING 48		LOADING 49		LOADING 50		LOADING 51		LOADING 52		LOADING 53		LOADING 54		LOADING 55		LOADING 56		LOADING 57		LOADING 58		LOADING 59		LOADING 60		LOADING 61		LOADING 62		LOADING 63		LOADING 64		LOADING 65		LOADING 66		LOADING 67		LOADING 68		LOADING 69		LOADING 70		LOADING 71		LOADING 72		LOADING 73		LOADING 74		LOADING 75		LOADING 76		LOADING 77		LOADING 78		LOADING 79		LOADING 80		LOADING 81		LOADING 82		LOADING 83		LOADING 84		LOADING 85		LOADING 86		LOADING 87		LOADING 88		LOADING 89		LOADING 90		LOADING 91		LOADING 92		LOADING 93		LOADING 94		LOADING 95		LOADING 96		LOADING 97		LOADING 98		LOADING 99		LOADING 100	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100																																																																																																				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100																																																																																																				

1. **NAME OF THE PROJECT:** PROPOSED CONSTRUCTION OF A NEW 1000-SQ-METER INDUSTRIAL BUILDING FOR THE PRODUCTION OF METAL COMPONENTS
 2. **LOCATION:** INDUSTRIAL ZONE, SECTOR 15, NEW DELHI-110028
 3. **DATE OF SUBMISSION:** 15/08/2024
 4. **PREPARED BY:** MR. RAHUL K. SHARMA, CIVIL ENGINEER (P)
 5. **FOR:** MR. ANIL K. SINGH, PROJECT MANAGER
 6. **SCALE:** AS SHOWN
 7. **PROJECT NO.:** IND/2024/001
 8. **DATE OF ISSUE:** 15/08/2024
 9. **REVISIONS:** 01
 10. **APPROVED BY:** MR. ANIL K. SINGH, PROJECT MANAGER
 11. **DATE OF APPROVAL:** 15/08/2024
 12. **FOR:** MR. RAHUL K. SHARMA, CIVIL ENGINEER (P)
 13. **SCALE:** AS SHOWN
 14. **PROJECT NO.:** IND/2024/001
 15. **DATE OF ISSUE:** 15/08/2024
 16. **REVISIONS:** 01
 17. **APPROVED BY:** MR. ANIL K. SINGH, PROJECT MANAGER
 18. **DATE OF APPROVAL:** 15/08/2024
 19. **FOR:** MR. RAHUL K. SHARMA, CIVIL ENGINEER (P)
 20. **SCALE:** AS SHOWN
 21. **PROJECT NO.:** IND/2024/001
 22. **DATE OF ISSUE:** 15/08/2024
 23. **REVISIONS:** 01
 24. **APPROVED BY:** MR. ANIL K. SINGH, PROJECT MANAGER
 25. **DATE OF APPROVAL:** 15/08/2024
 26. **FOR:** MR. RAHUL K. SHARMA, CIVIL ENGINEER (P)
 27. **SCALE:** AS SHOWN
 28. **PROJECT NO.:** IND/2024/001
 29. **DATE OF ISSUE:** 15/08/2024
 30. **REVISIONS:** 01
 31. **APPROVED BY:** MR. ANIL K. SINGH, PROJECT MANAGER
 32. **DATE OF APPROVAL:** 15/08/2024
 33. **FOR:** MR. RAHUL K. SHARMA, CIVIL ENGINEER (P)
 34. **SCALE:** AS SHOWN
 35. **PROJECT NO.:** IND/2024/001
 36. **DATE OF ISSUE:** 15/08/2024
 37. **REVISIONS:** 01
 38. **APPROVED BY:** MR. ANIL K. SINGH, PROJECT MANAGER
 39. **DATE OF APPROVAL:** 15/08/2024
 40. **FOR:** MR. RAHUL K. SHARMA, CIVIL ENGINEER (P)
 41. **SCALE:** AS SHOWN
 42. **PROJECT NO.:** IND/2024/001
 43. **DATE OF ISSUE:** 15/08/2024
 44. **REVISIONS:** 01
 45. **APPROVED BY:** MR. ANIL K. SINGH, PROJECT MANAGER
 46. **DATE OF APPROVAL:** 15/08/2024
 47. **FOR:** MR. RAHUL K. SHARMA, CIVIL ENGINEER (P)
 48. **SCALE:** AS SHOWN
 49. **PROJECT NO.:** IND/2024/001
 50. **DATE OF ISSUE:** 15/08/2024
 51. **REVISIONS:** 01
 52. **APPROVED BY:** MR. ANIL K. SINGH, PROJECT MANAGER
 53. **DATE OF APPROVAL:** 15/08/2024
 54. **FOR:** MR. RAHUL K. SHARMA, CIVIL ENGINEER (P)
 55. **SCALE:** AS SHOWN
 56. **PROJECT NO.:** IND/2024/001
 57. **DATE OF ISSUE:** 15/08/2024
 58. **REVISIONS:** 01
 59. **APPROVED BY:** MR. ANIL K. SINGH, PROJECT MANAGER
 60. **DATE OF APPROVAL:** 15/08/2024
 61. **FOR:** MR. RAHUL K. SHARMA, CIVIL ENGINEER (P)
 62. **SCALE:** AS SHOWN
 63. **PROJECT NO.:** IND/2024/001
 64. **DATE OF ISSUE:** 15/08/2024
 65. **REVISIONS:** 01
 66. **APPROVED BY:** MR. ANIL K. SINGH, PROJECT MANAGER
 67. **DATE OF APPROVAL:** 15/08/2024
 68. **FOR:** MR. RAHUL K. SHARMA, CIVIL ENGINEER (P)
 69. **SCALE:** AS SHOWN
 70. **PROJECT NO.:** IND/2024/001
 71. **DATE OF ISSUE:** 15/08/2024
 72. **REVISIONS:** 01
 73. **APPROVED BY:** MR. ANIL K. SINGH, PROJECT MANAGER
 74. **DATE OF APPROVAL:** 15/08/2024
 75. **FOR:** MR. RAHUL K. SHARMA, CIVIL ENGINEER (P)
 76. **SCALE:** AS SHOWN
 77. **PROJECT NO.:** IND/2024/001
 78. **DATE OF ISSUE:** 15/08/2024
 79. **REVISIONS:** 01
 80. **APPROVED BY:** MR. ANIL K. SINGH, PROJECT MANAGER
 81. **DATE OF APPROVAL:** 15/08/2024
 82. **FOR:** MR. RAHUL K. SHARMA, CIVIL ENGINEER (P)
 83. **SCALE:** AS SHOWN
 84. **PROJECT NO.:** IND/2024/001
 85. **DATE OF ISSUE:** 15/08/2024
 86. **REVISIONS:** 01
 87. **APPROVED BY:** MR. ANIL K. SINGH, PROJECT MANAGER
 88. **DATE OF APPROVAL:** 15/08/2024
 89. **FOR:** MR. RAHUL K. SHARMA, CIVIL ENGINEER (P)
 90. **SCALE:** AS SHOWN
 91. **PROJECT NO.:** IND/2024/001
 92. **DATE OF ISSUE:** 15/08/2024
 93. **REVISIONS:** 01
 94. **APPROVED BY:** MR. ANIL K. SINGH, PROJECT MANAGER
 95. **DATE OF APPROVAL:** 15/08/2024
 96. **FOR:** MR. RAHUL K. SHARMA, CIVIL ENGINEER (P)
 97. **SCALE:** AS SHOWN
 98. **PROJECT NO.:** IND/2024/001
 99. **DATE OF ISSUE:** 15/08/2024
 100. **REVISIONS:** 01
 101. **APPROVED BY:** MR. ANIL K. SINGH, PROJECT MANAGER
 102. **DATE OF APPROVAL:** 15/08/2024
 103. **FOR:** MR. RAHUL K. SHARMA, CIVIL ENGINEER (P)
 104. **SCALE:** AS SHOWN
 105. **PROJECT NO.:** IND/2024/001
 106. **DATE OF ISSUE:** 15/08/2024
 107. **REVISIONS:** 01
 108. **APPROVED BY:** MR. ANIL K. SINGH, PROJECT MANAGER
 109. **DATE OF APPROVAL:** 15/08/2024
 110. **FOR:** MR. RAHUL K. SHARMA, CIVIL ENGINEER (P)
 111. **SCALE:** AS SHOWN
 112. **PROJECT NO.:** IND/2024/001
 113. **DATE OF ISSUE:** 15/08/2024
 114. **REVISIONS:** 01
 115. **APPROVED BY:** MR. ANIL K. SINGH, PROJECT MANAGER
 116. **DATE OF APPROVAL:** 15/08/2024
 117. **FOR:** MR. RAHUL K. SHARMA, CIVIL ENGINEER (P)
 118. **SCALE:** AS SHOWN
 119. **PROJECT NO.:** IND/2024/001
 120. **DATE OF ISSUE:** 15/08/2024
 121. **REVISIONS:** 01
 122. **APPROVED BY:** MR. ANIL K. SINGH, PROJECT MANAGER
 123. **DATE OF APPROVAL:** 15/08/2024
 124. **FOR:** MR. RAHUL K. SHARMA, CIVIL ENGINEER (P)
 125. **SCALE:** AS SHOWN
 126. **PROJECT NO.:** IND/2024/001
 1



●NOT FOR CONSTRUCTION●

C-WING RENOVATION
8140 AUBURN ROAD
CONCORD, OHIO 44077

PHASING PLAN

DATE BY:	BY:
CHECKED BY:	BY:
FILE NO.	13775
DRAWING NO.	AG1.2

NOTICE

Bowen

[illegible]

•NOT FOR CONSTRUCTION•

C-WING RENOVATION
8140 AUBURN ROAD
CONCORD, OHIO 44077
PARTIAL FIRST FLOOR DEMOLITION
PLANS

Cell wall Gy: 67H

CHLOROPIR: _____

AD1.1

NOTICE:

Bowen

2010 Laser 12, 1-400 100 4-Standard 1200 400 100
 2010 2010 2010 2010 2010 2010 2010 2010
 2010 2010 2010 2010 2010 2010 2010 2010

NAME	DATE
CLASS	PERIOD

22

REFLECTED CEILING DEMOLITION PLAN



NOT FOR CONSTRUCTION



DEMOLITION SCHEDULE	
Item	Description
1	Demolition of existing ceiling structure in rooms 1 through 10.
2	Removal of existing ceiling structure in rooms 1 through 10.
3	Removal of existing ceiling structure in rooms 1 through 10.
4	Removal of existing ceiling structure in rooms 1 through 10.
5	Removal of existing ceiling structure in rooms 1 through 10.
6	Removal of existing ceiling structure in rooms 1 through 10.
7	Removal of existing ceiling structure in rooms 1 through 10.
8	Removal of existing ceiling structure in rooms 1 through 10.
9	Removal of existing ceiling structure in rooms 1 through 10.
10	Removal of existing ceiling structure in rooms 1 through 10.



C-WING RENOVATION
8140 AUBURN ROAD
CONCORD, OHIO 44077
PARTIAL FIRST FLOOR REFLECTED
CEILING DEMOLITION PLAN

PROJECT NO. 13775
DATE 04/18/2024

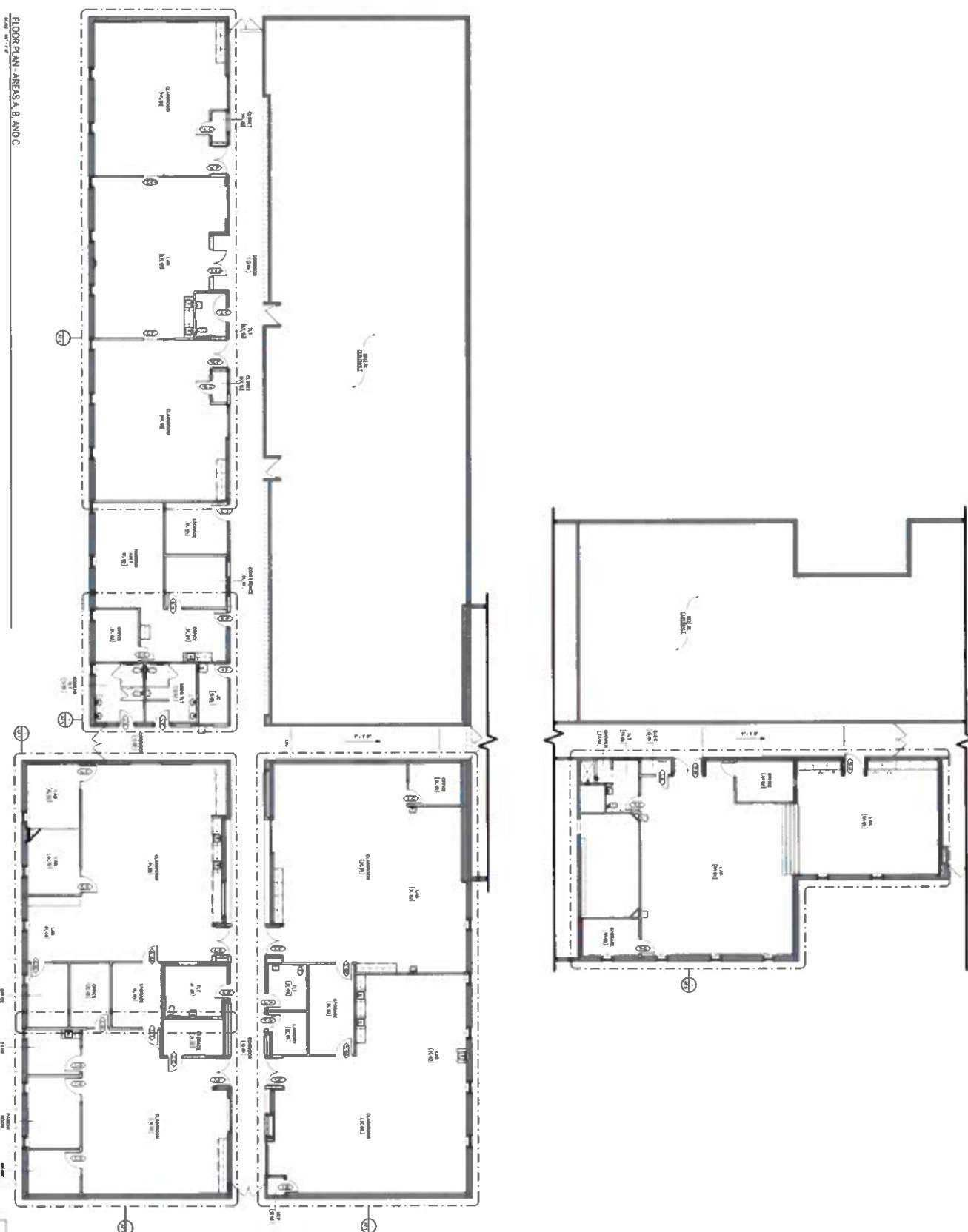
NOTICE
This drawing is the property of Bowen Construction, Inc. and is not to be reproduced or used in any manner without the written consent of Bowen Construction, Inc.

Bowen
Construction, Inc.
8140 Auburn Road
Concord, Ohio 44077
Phone: (440) 391-1000
Fax: (440) 391-1001
www.bowenconstruction.com

Scale: 1/8" = 1'-0"

Sheet: AD1.2

Project: C-Wing Renovation
Drawing: Partial First Floor Reflected Ceiling Demolition Plan
Scale: 1/8" = 1'-0"



●NOT FOR CONSTRUCTION●

C-WING RENOVATION
8140 AUBURN ROAD
CONCORD, OHIO 44077

PARTIAL FIRST FLOOR PLAN

KEY PLAN

A1.1

Debit: _____

NOTICE

Bowen
390 Cedar St. Suite 300 Cleveland, Ohio 44113

2000 Limited by Delta 2000 Limited (Chassis 64)
 Please 0745 891 1000 0 or 0745 891 1000
 over the wire

[illegible]

DOOR SCHEDULE													Notes																																																																																																																																																																																																																																																																																																																																																																																																																																																										
Material Schedule																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
20 to 24 Schedule																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456

Figure 10 shows four diagrams illustrating the layout of a 1000 Type I EFRA (Exhaust Fan Room Assembly) for different room sizes. Each diagram includes dimensions for the room and the EFRA unit.

- Diagram 1 (Top):** Room dimensions are 10'0" x 10'0". The EFRA unit is 7'0" x 3'0".
- Diagram 2:** Room dimensions are 10'0" x 10'0". The EFRA unit is 7'0" x 3'0".
- Diagram 3:** Room dimensions are 10'0" x 10'0". The EFRA unit is 7'0" x 3'0".
- Diagram 4 (Bottom):** Room dimensions are 10'0" x 10'0". The EFRA unit is 7'0" x 3'0".

Figure 1 shows four schematic diagrams of test setups labeled F1, F2, F3, and F4. Each diagram depicts a vertical column of height 1000 mm and a horizontal beam of length 100 mm attached to the top.
 - F1: 'Free end' on the left, 'Fixed end' on the right.
 - F2: 'Fixed end' on the left, 'Free end' on the right.
 - F3: 'Fixed end' on the left, 'Fixed end' on the right.
 - F4: 'Fixed end' on the left, 'Fixed end' on the right, with a 'Load' applied to the beam.
 The diagrams are arranged in two rows. The top row (F1, F2) is associated with the label 'Free end' on the left and 'Fixed end' on the right. The bottom row (F3, F4) is associated with the label 'Fixed end' on the left and 'Fixed end' on the right. The label 'Load' is positioned above the beam in F4.

Figure 1 consists of three schematic diagrams labeled (a), (b), and (c), each showing a rectangular specimen with a central hole. The dimensions are defined as follows: L is the length, B is the width, and H is the height. The central hole has a diameter d . The diagrams illustrate different specimen geometries and hole positions.

1. (1) Das ist ein großer Mann. Ich habe ihn gestern gesehen. Er ist sehr
 2. intelligent und hat eine große Erfahrung. Er hat viele Jahre in der
 3. Wirtschaft gearbeitet und ist jetzt ein erfolgreicher Unternehmer.
 4. Er hat eine große Firma gegründet, die in der ganzen Welt
 5. bekannt ist. Er hat viele Mitarbeiter und eine große
 6. Produktion. Er hat eine große Verantwortung.
 7. Er hat eine große Aufgabe. Er hat eine große
 8. Verantwortung. Er hat eine große Aufgabe.

[illegible]

Author's address: Department of Psychology,
University of California, San Diego,
La Jolla, CA 92037, U.S.A.
E-mail: jay@psych.ucsd.edu

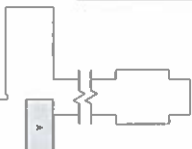
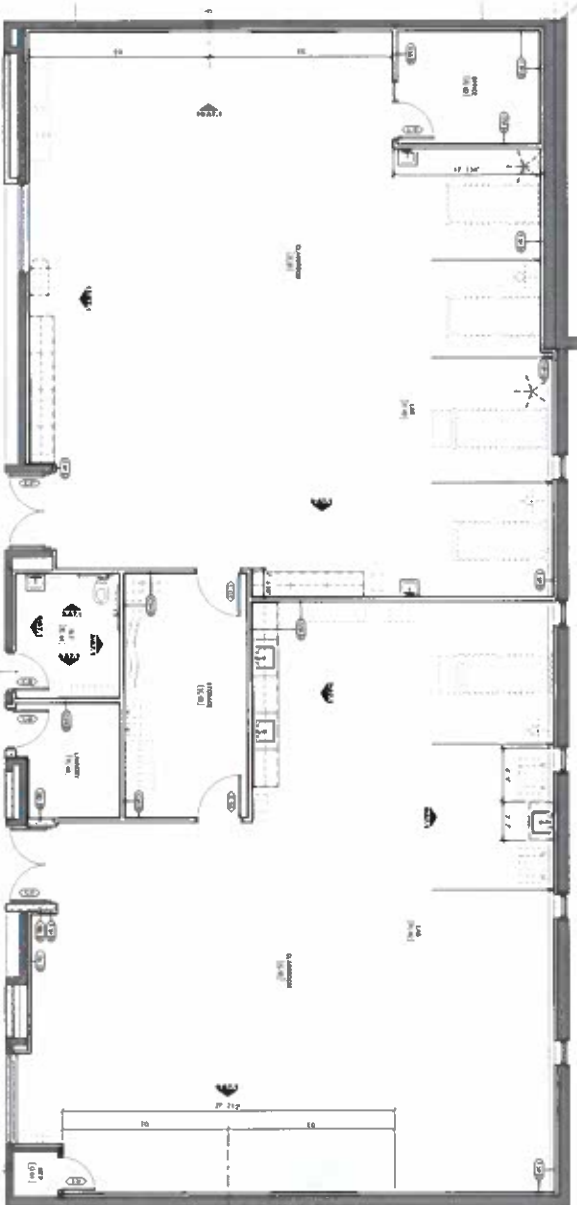
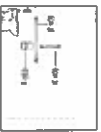
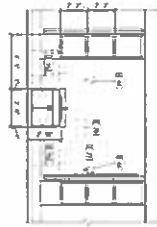
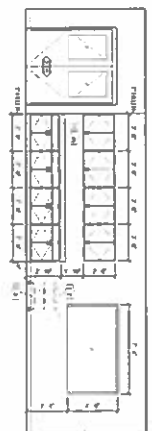
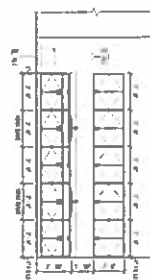
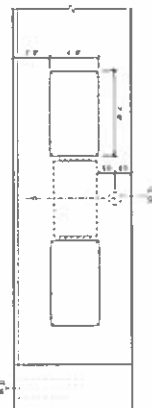
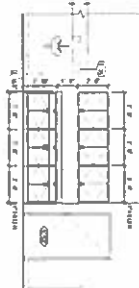
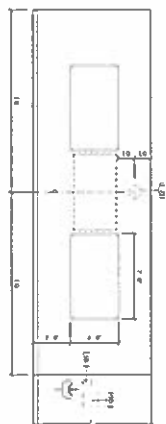
•NOT FOR CONSTRUCTION•

C-WING RENOVATION
6140 AUBURN ROAD
CONCORD, OHIO 44077
DOOR AND FRAME TYPE LEGENDS AND
DOOR SCHEDULE

Bowen

2000 Center St., Suite 100 • Cleveland, Ohio 44115
Phone: (216) 494-2000 Fax: (216) 494-2002
www.theaiaa.com

A6.1



•NOT FOR CONSTRUCTION•

C-WING RENOVATION
8140 AUBURN ROAD
CONCORD, OHIO 44077
ENLARGED FLOOR PLANS AND
ELEVATIONS - PATIENT CARE

NOTICE

Bowen

2490 Center St. Suite 100 • Cleveland, Ohio 44115
Phone: (216) 499-0000 • Fax: (216) 499-0002
www.b-c.com

1995-96 and 1996-97

IF

3
N1
INTERIOR ELEVATION - TOILET
SCALE 1/8" = 1'-0"

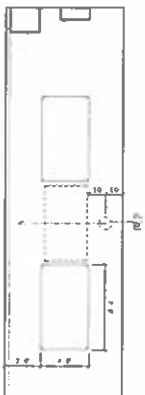
2 INTERIOR ELEVATION - TOILET

1
271
EMERGED FLOOR PLAN - PATIENT CARE
MAY 1978

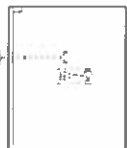
KEY PLAN

A7.1

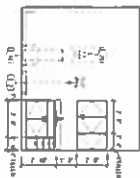
DATE: 03	DATE: 03
CHG: 13775	CHG: 13775
NO: 13775	NO: 13775



INTERIOR ELEVATION - INTAKE



INTERIOR ELEVATION - EXAM



15
A17
INTERIOR ELEVATION - PATIENT ROOM
SCALE 1/8" = 1'-0"



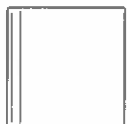
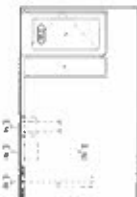
14
201
INTERIOR ELEVATION - PATIENT ROOM
WALL 1E-1F



17
12) INTERIOR ELEVATION - PATIENT ROOM
SCALE 1" = 1'-0"



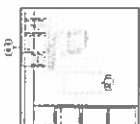
17
N1
INTERIOR ELEVATION - PATIENT ROOM
SCALE 1/4" = 1'-0"



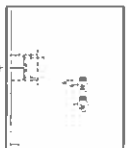
14
A17

INTERIOR ELEVATION - EXAM

SCALE 1" = 1'-0"



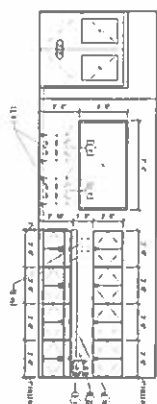
INTERIOR ELEVATION - EXAM



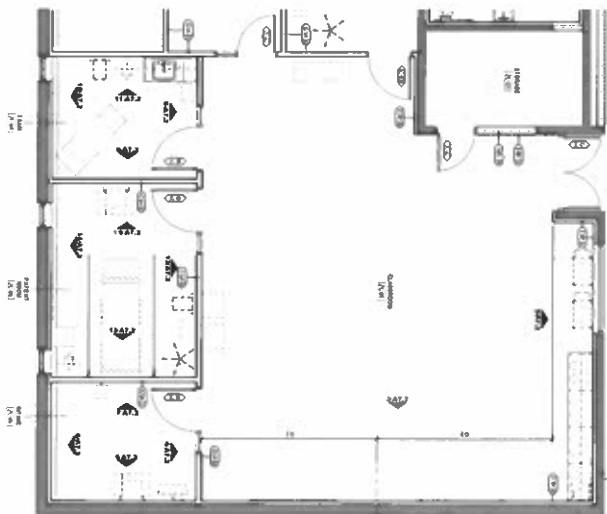
INTERIOR ELEVATION - EXAM



1
01
INTERIOR ELEVATION - INTAKE
MAY 16 '78



4 INTERIOR ELEVATION - INTAKE
202 MAY 18 - 198



•NOT FOR CONSTRUCTION•

C-WING RENOVATION
8140 AUBURN ROAD
CONCORD, OHIO 44077
ENLARGED FLOOR PLANS AND
ELEVATIONS - ALLIED HEALTH

KEY PLAN

A7.2

NOTICE

Bowen

200 Center St., Suite 100 Cleveland, Ohio 44115
Phone (216) 691-0020 Fax (216) 691-0020
www.dia.com

A blank ledger page with a header section and a table. The header section contains the following text:

 Date _____

 Description _____

 Amount _____

 The table below has 10 columns and 10 rows. The columns are labeled as follows:

 1. Date

 2. Description

 3. Amount

 4. Balance

 5. Interest

 6. Dividend

 7. Total

 8. Profit

 9. Loss

 10. Net



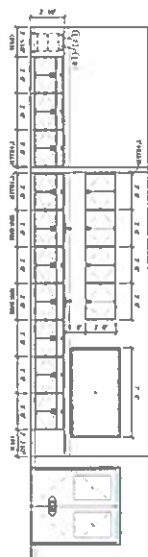
INTERIOR ELEVATION • CLASSROOM



7
INT 1

INTERIOR ELEVATION - CLASSROOM

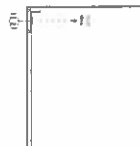
SCALE 1/4" = 1'-0"



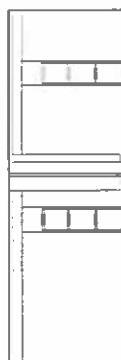
12
43

INTERIOR ELEVATION - LAB

SCALE 1/4" = 1'-0"



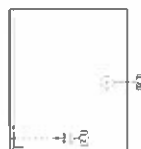
11
21
INTERIOR ELEVATION - LAB
SCALE 1" = 1'-0"



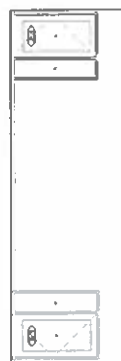
12
A01

INTERIOR ELEVATION - LAB

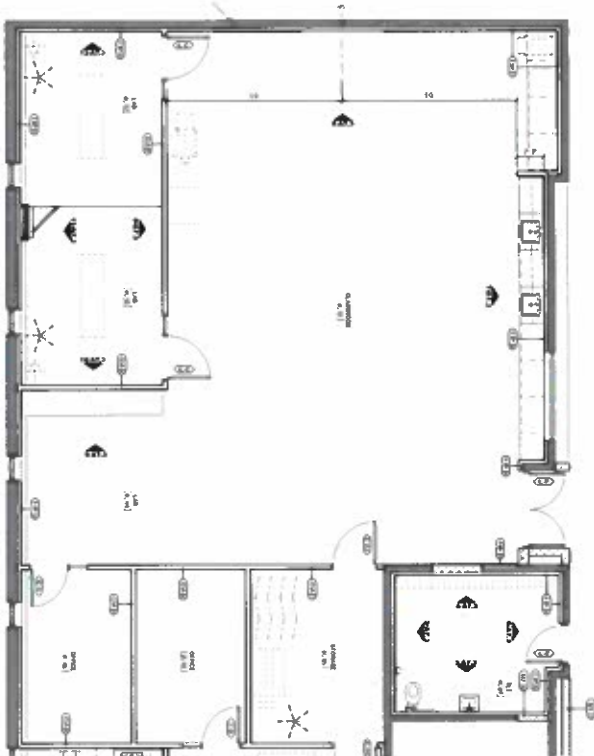
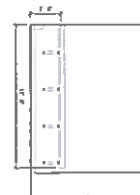
SCALE 1/8" = 1'-0"



INTERIOR ELEVATION - LAB



1
203 INTERIOR ELEVATION - CLASSROOM



•NOT FOR CONSTRUCTION•

C-WING RENOVATION
8140 AUBURN ROAD
CONCORD, OHIO 44077
ENLARGED FLOOR PLAN AND
ELEVATIONS - EMS

NOTICE

Bowen

20th Century Fox Home Video
Phone 800-848-5500 Fax 800-848-5500
©1994 Fox Video

A7.3

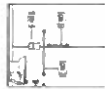
DATE REC'D NO.	13775
CHARGE NO.	
CHARGE BY	

DATE: _____

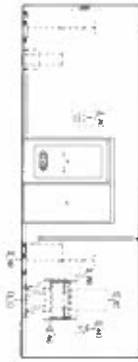
INTERIOR ELEVATION - TOILET
 SCALE: 1/8" = 1'-0"



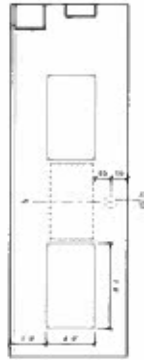
INTERIOR ELEVATION - TOILET
 SCALE: 1/8" = 1'-0"



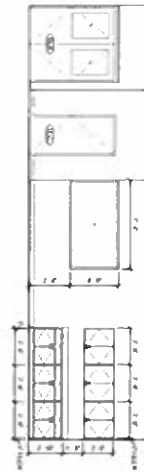
INTERIOR ELEVATION - LAB
 SCALE: 1/8" = 1'-0"



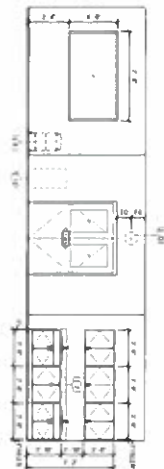
INTERIOR ELEVATION - CLASSROOM
 SCALE: 1/8" = 1'-0"



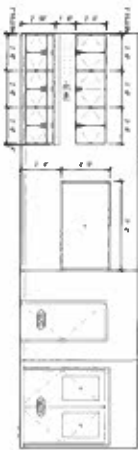
INTERIOR ELEVATION - CLASSROOM
 SCALE: 1/8" = 1'-0"



INTERIOR ELEVATION - LAB
 SCALE: 1/8" = 1'-0"



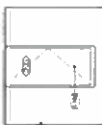
INTERIOR ELEVATION - CLASSROOM
 SCALE: 1/8" = 1'-0"



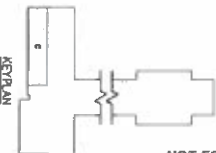
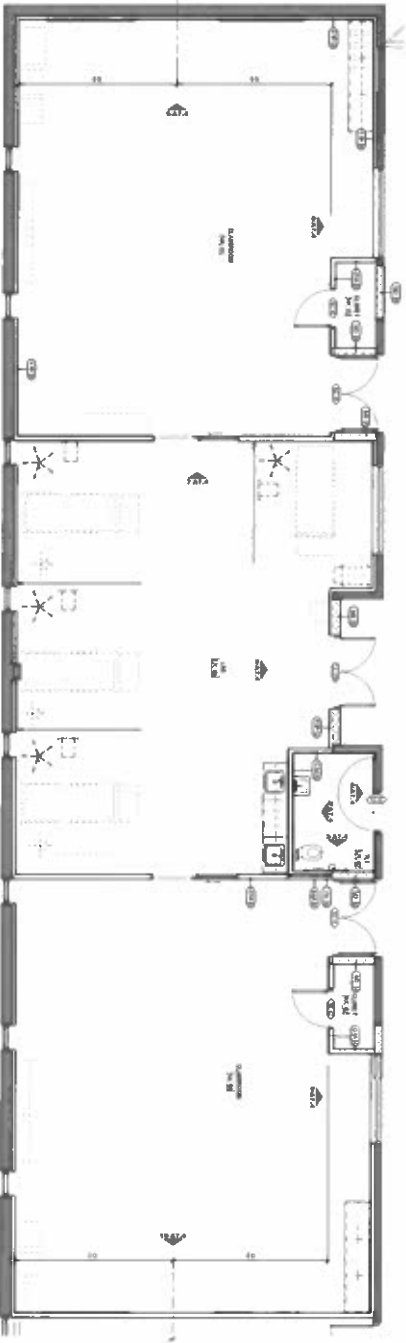
INTERIOR ELEVATION - CLASSROOM
 SCALE: 1/8" = 1'-0"



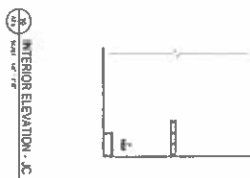
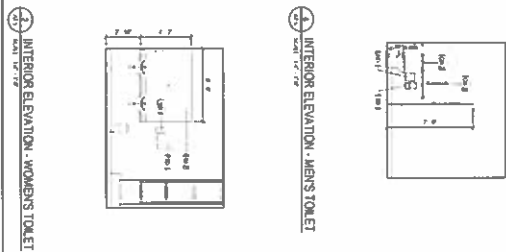
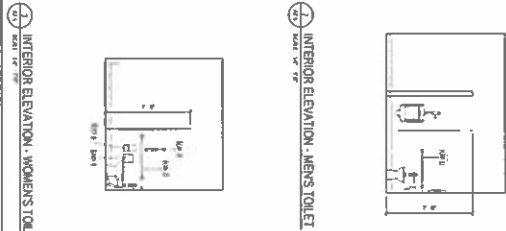
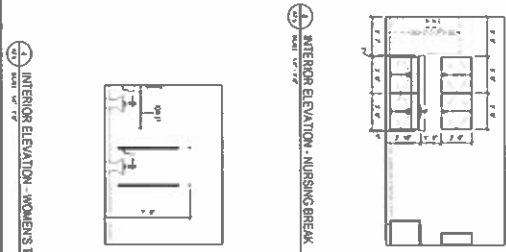
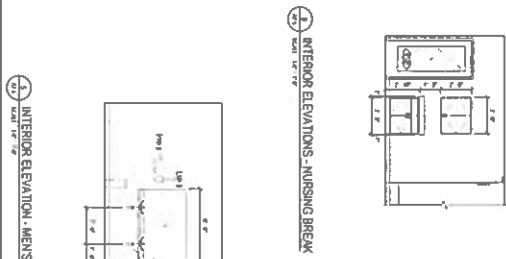
INTERIOR ELEVATION - TOILET
 SCALE: 1/8" = 1'-0"



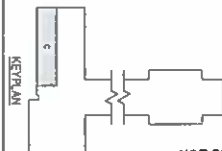
ENLARGED FLOOR PLAN - NURSING
 SCALE: 1/8" = 1'-0"



•NOT FOR CONSTRUCTION•



•NOT FOR CONSTRUCTION•



NOTICE
This document is the property of Bowen+Associates, Inc. and is not to be reproduced, stored in a retrieval system, or transmitted in any form or by any means, electronic, mechanical, photocopying, recording, or by any information storage and retrieval system, without the prior written permission of Bowen+Associates, Inc.
















**Auburn
Career Center**



Attachment Item #15

Human Resources

Auburn Career Center



Human Resources

June 27, 2024

Adult Workforce Education 2024-2025

Employee Name	Title	Hourly Amount
Daniel Aldridge	Firefighter Instructor	\$30.00
Roberta Alfonso	PN Faculty	\$30.00
Stacy Allen	Substitute Aspire Administrator	\$30.00
Anne Anderson	Aspire Instructor	\$24.00
Jack Barlow	Machining/CNC Instructor	\$30.00
Kelly Bean	Welding Instructor	\$30.00
Douglas Benson	PN Faculty	\$30.00
Jason Benton	EMT/Firefighter Instructor	\$30.00
John Blanch	EMT/Firefighter/PN Faculty	\$30.00
Dalton Bode	Firefighter Instructor	\$30.00
Rachel Boehnlein	EMT Instructor	\$30.00
Clement Bojanowski	Machining/CNC Instructor	\$30.00
Barbara Bouck	Aspire Instructor	\$24.00
Larry Brown	CPT Instructor	\$30.00
Kevin Bruening	Firefighter Instructor	\$30.00
Constance Bruening	Practical Nursing Instructor	\$30.00
Justin Bruno	CPT/Machining/CNC Instructor	\$30.00
Michael Brush	EMT/Firefighter Instructor	\$30.00
Jamie Burgett	EMT Instructor	\$30.00
Jason Buss	EMT/Firefighter Instructor	\$30.00
Thomas Canitia	Firefighter Instructor	\$30.00
Laura Ciszewski	IT Instructor	\$30.00
Bruce Cline	Aspire Instructor	\$25.00
Jodi Clute	Geauga One-Stop	\$22.00
Keith Conn	Electrical Engineering Preg Instructor	\$30.00
Joseph Cooper	A&P/EMT Instructor	\$30.00
Jennifer Coughlin	Emergency Services Telecommunicator Instructor	\$30.00
Laura Cox	PN Faculty	\$30.00
Walter Czerwinski	CPT Instructor	\$30.00
Brad Davis	EMT/Firefighter/A&P/Telecommunicator Instructor	\$30.00
James Davis	EMT Instructor	\$30.00
Reed Davis	EMT Instructor	\$30.00

Kay Deighan	Aspire Instructor	\$24.00
David Dureiko	Firefighter Instructor	\$30.00
Tricia Durst	Aspire Instructor	\$24.00
Barton Eland	Emergency Services Telecommunicator Instructor	\$30.00
Michael Fink	Firefighter Instructor	\$30.00
Lewis Fletcher	Firefighter Instructor	\$30.00
Danny Franks, Jr.	Emergency Services Telecommunicator Instructor	\$30.00
Bryon Frye	Firefighter Instructor	\$30.00
Patrick Fuerst	EMT/Firefighter Instructor	\$30.00
Robert Gandee	Firefighter Instructor	\$30.00
Pedro Garcia	Firefighter Instructor	\$30.00
Jason Gardner	IT Instructor	\$30.00
Ana Gay	Aspire ESOL Instructor/Orientation Specialist	\$24.00
Daniel Haymer	Firefighter Instructor	\$30.00
Anthony Hinkelman	EMS Instructor	\$30.00
Corey Hiscox	Firefighter Instructor	\$30.00
Gregory Hollerbach	EMT/Firefighter/Fire Safety Inspector Instructor	\$30.00
William Horvath	Firefighter Instructor	\$30.00
Vincent Ilacqua	CPT Instructor	\$30.00
Erin Iorillo	Emergency Services Telecommunicator Instructor	\$30.00
Robert Ivancic	EMT/Firefighter Instructor	\$30.00
Gregory Kaminsky	Firefighter Instructor	\$30.00
Vito Kavaliunas	Firefighter Instructor	\$30.00
Lisa Kermode	PN Faculty	\$30.00
Nicholas Kohr	Firefighter Instructor	\$30.00
Edward Koziol	Firefighter Instructor	\$30.00
Matthew Kulbis	AWT Apprenticeship	\$30.00
Richard LaForce	Industrial Electrical/CPT Instructor	\$30.00
Al Large	Machining/CNC	\$30.00
Steven Laskey	Firefighter Instructor	\$30.00
Jeffery Lee	Firefighter Instructor	\$30.00
Michael Lerman	Firefighter Instructor	\$30.00
Eugene Lutz	EMT/Firefighter Instructor	\$30.00
Mackenzie Malec	EMT/Firefighter Instructor	\$30.00
Justine Malvicino	Cosmetology Instructor	\$30.00
Diane Marjenin	Aspire Instructor	\$24.00
Matthew Martin	EMT/Firefighter Instructor	\$30.00
Zachari Martin	EMT/Firefighter Instructor	\$30.00
James B McDonald	Firefighter Instructor	\$30.00
Adam McGing	Firefighter Instructor	\$30.00
William McSherry	Aspire Instructor	\$24.00
Justin Meister	EMT/Firefighter Instructor	\$30.00
Richard Merhar	Aspire Instructor	\$24.00
Brian Moore	EMT Instructor	\$30.00
Kevin Moore	Firefighter Instructor	\$30.00
Michelle O'Donnell	Aspire Assessment Proctor	\$15.00
Joseph Paoletta	Practical Nursing/EMT Instructor	\$30.00

James Powers	Firefighter Instructor	\$30.00
Jonathon Richardson	Firefighter Instructor	\$30.00
Felicia Roberson	PN Faculty	\$30.00
Jared Rogge	Welding Instructor	\$30.00
Doug Rought	Fire Inspector/Firefighter/EMT Instructor	\$30.00
Richard Rousch	Firefighter Instructor	\$30.00
William Shaw	Firefighter/Telecommunicator Instructor	\$30.00
Thomas Sitz	Firefighter Instructor	\$30.00
Scott Slagle	Welding Instructor	\$30.00
David Spall	CPT/Machining/CNC Instructor	\$30.00
Lisa Sprowls	Geauga One-Stop	\$23.00
Stephen Tajgiszer	EMT/Paramedic/Firefighter Instructor	\$30.00
Frederick Teckmyer	Firefighter Instructor	\$30.00
Carmen Tibaldi	EMT/Firefighter Instructor	\$30.00
Christopher Toflinski	Industrial Electricity Instructor	\$30.00
Christine Tredent	PN Faculty	\$30.00
Mathew Urie	EMT/Paramedic/Firefighter Instructor	\$30.00
Brian Valletto	Firefighter Instructor	\$30.00
Robert Varner	Firefighter Instructor	\$30.00
Susie Vigh	EMT/Paramedic Instructor	\$30.00
Tim Walsh	Firefighter Instructor	\$30.00
Kevin Weidig	EMT/Firefighter Instructor	\$30.00
Richard Wilcox	Firefighter Instructor	\$30.00
Michael Williams	CPT Instructor	\$30.00
Paul Wojkiewicz	EMT Instructor	\$30.00
Seiji Wright	Firefighter Instructor	\$30.00
Stacey Yarnell	PN Faculty	\$30.00

Adult Workforce Education
2024-2025

Employee Name	Title	Hourly Amount
Daniel Aldridge	Public Safety Support Specialist	\$18.00
Jason Benton	Public Safety Support Specialist	\$18.00
John Blauch	Public Safety Support Specialist	\$18.00
Dalton Bode	Public Safety Support Specialist	\$18.00
Rachel Boehnlein	Public Safety Support Specialist	\$18.00
Kevin Bruening	Public Safety Support Specialist	\$18.00
Michael Brush	Public Safety Support Specialist	\$18.00
Jamie Burgett	Public Safety Support Specialist	\$18.00
Jason Buss	Public Safety Support Specialist	\$18.00
Thomas Canitia	Public Safety Support Specialist	\$18.00
Joseph Cooper	Public Safety Support Specialist	\$18.00
Jennifer Coughlin	Public Safety Support Specialist	\$18.00
Brad Davis	Public Safety Support Specialist	\$18.00
James Davis	Public Safety Support Specialist	\$18.00
Reed Davis	Public Safety Support Specialist	\$18.00
David Dureiko	Public Safety Support Specialist	\$18.00

Barton Eland	Public Safety Support Specialist	\$18.00
Michael Fink	Public Safety Support Specialist	\$18.00
Danny Franks, Jr.	Public Safety Support Specialist	\$18.00
Bryon Frye	Public Safety Support Specialist	\$18.00
Patrick Fuerst	Public Safety Support Specialist	\$18.00
Robert Gandee	Public Safety Support Specialist	\$18.00
Pedro Garcia	Public Safety Support Specialist	\$18.00
Daniel Haymer	Public Safety Support Specialist	\$18.00
Anthony Hinkelman	Public Safety Support Specialist	\$18.00
Corey Hiscox	Public Safety Support Specialist	\$18.00
Gregory Hollerbach	Public Safety Support Specialist	\$18.00
Erin Iorillo	Public Safety Support Specialist	\$18.00
Robert Ivancic	Public Safety Support Specialist	\$18.00
Gregory Kaminsky	Public Safety Support Specialist	\$18.00
Vito Kavaliunas	Public Safety Support Specialist	\$18.00
Nicholas Kohr	Public Safety Support Specialist	\$18.00
Edward Koziol	Public Safety Support Specialist	\$18.00
Steven Laskey	Public Safety Support Specialist	\$18.00
Michael Lerman	Public Safety Support Specialist	\$18.00
Eugene Lutz	Public Safety Support Specialist	\$18.00
Mackenzie Malec	Public Safety Support Specialist	\$18.00
Matthew Martin	Public Safety Support Specialist	\$18.00
Zachari Martin	Public Safety Support Specialist	\$18.00
Adam McGing	Public Safety Support Specialist	\$18.00
Justin Meister	Public Safety Support Specialist	\$18.00
Kevin Moore	Public Safety Support Specialist	\$18.00
James Powers	Public Safety Support Specialist	\$18.00
Jonathon Richardson	Public Safety Support Specialist	\$18.00
Felicia Roberson	Public Safety Support Specialist	\$18.00
Doug Rought	Public Safety Support Specialist	\$18.00
Richard Rousch	Public Safety Support Specialist	\$18.00
William Shaw	Public Safety Support Specialist	\$18.00
Thomas Sitz	Public Safety Support Specialist	\$18.00
Jonathan Smith	Public Safety Support Specialist	\$18.00
Nicholas Sokolowski	Public Safety Support Specialist	\$18.00
Stephen Tajgiszer	Public Safety Support Specialist	\$18.00
Frederick Teckmyer	Public Safety Support Specialist	\$18.00
Carmen Tibaldi	Public Safety Support Specialist	\$18.00
Mathew Urie	Public Safety Support Specialist	\$18.00
Brian Valletto	Public Safety Support Specialist	\$18.00
Robert Varner	Public Safety Support Specialist	\$18.00
Susie Vigh	Public Safety Support Specialist	\$18.00
Tim Walsh	Public Safety Support Specialist	\$18.00
Kevin Weidig	Public Safety Support Specialist	\$18.00
Brendon White	Public Safety Support Specialist	\$18.00
Paul Wojkiewicz	Public Safety Support Specialist	\$18.00
Seiji Wright	Public Safety Support Specialist	\$18.00

Extended Days*2024 Summer*

Employee Name	Title	Days	Reason
Chris Mitchell	Director of High School	Up to 5 Days	SY24-25 Prep

Resignation*2024-2025*

Name	Title	Effective Date
Deborah McCarty	Aspire Instructor	June 30, 2024

Classified Non-Teaching*2023-2024*

Employee Name	Title	Salary	Daily Rate	Contract Days
Eileen Tremul	Receptionist	\$1,705.95* (Prorated from 6.10.24-6.30.24)	\$113.73	260

Classified Non-Teaching Adult*2024-2025*

Employee Name	Title	Hourly Rate	Contract Days
Jacob Keller	Evening Receptionist	\$12.25	As Needed

Classified Non-Teaching*2024-2025*

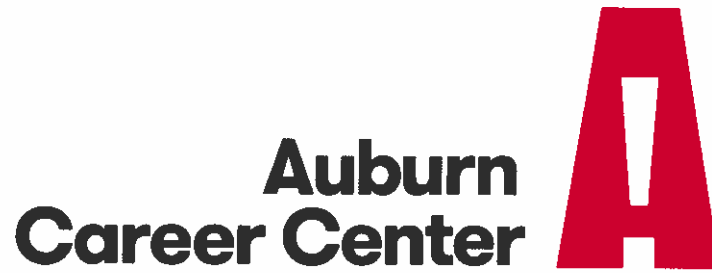
Employee Name	Title	Salary	Daily Rate	Contract Days
Eileen Tremul	Receptionist	\$29,570.58	\$113.73	260

**Auburn
Career Center**



Attachment Item #16

*Changes to LPDC
Standards & Guidelines*



PROPOSED CHANGES
AUBURN CAREER CENTER

Local Professional Development
Standards & Guidelines
for
Renewal of Certificates/Licenses
Professional Staff

Mission Statement:

Auburn Career Center provides an innovative career and technical education that empowers all learners to excel in the emerging workplace and enrich their community.

Effective: July 1, 2018. Latest Revision: May 28, 2024

TABLE OF CONTENTS

	PAGE
Table of Contents	1
Introduction	2
Policies	2
Professional Development Units	3
Procedures	4
Committee Membership/Selection and Procedures	4
LPDP Ethical Commitment:	5
General Guidelines about Certificate/License Renewal	5
Four Ways to Renew	7
Other Possible Activities	9
Table 1	11
Continuing Education Unit Options	
Appendix A	14
Geauga County Educational Service Center.	
Local Professional Development Committee -Appeals	
Appendix B	16
Auburn Career Center	
LPDC Forms	

Introduction

The Auburn Local Professional Development Committee (ALPDC) is part of the license renewal process, as required by law and the Ohio Department of Education, for each certified employee holding one or more licenses. Every educator employed by the Auburn Career Center Board of Education who holds one or more professional licenses must have an approved Individual Professional Development Plan (IPDP) on file at least four years prior to the expiration of their license. This plan must be consistent with the guidelines of the Auburn Local Professional Development Committee and the district's long-range goals and objectives.

There is a two-step process that must be followed:

1. The staff member must submit an Individual Professional Development Plan (IPDP) on the mySCView site that outlines the goals to be addressed during the renewal cycle.
2. The staff member must submit a detailed workshop proposal that outlines the supporting Coursework/CEU/PDUs/activities of this plan.

Policies

The ALPDC policies and procedures cannot supersede the district policies and negotiated agreement. Proposals to the ALPDC and approvals by the ALPDC cannot override the district policies and negotiated agreement.

Previously employed new staff that hold Ohio certificates(s)/license(s) and who have had coursework/CEU/PDUs/activities approved prior to the ALPDC during their current renewal cycle shall have said coursework/CEU/PDUs/activities approved by the ALPDC when accompanied by supporting documentation.

Individual Professional Development Plans (IPDP) and or proposals that are denied may be appealed or resubmitted with modifications.

An IPDP may consist of coursework/CEU/PDUs/workshops and/or equivalent activities. This plan, which will be used to satisfy the Ohio Department of Education renewal requirements, **MUST** be approved by the Auburn Professional Development Committee. Activities that are not pre-existing in these guidelines will require preapproval of the APDC. The completion of activities must be completed after the approval date of the IPDP.

The Ohio Department of Education renewal requirements are:

1. 6 semester hours and/or 18 CEUs of coursework related to classroom teaching and/or area of licensure; or
2. 180 contact hours of other equivalent activities related to classroom teaching and/or the area of licensure as approved by the ALPDC.

Professional Development Units

The Ohio Department of Education will no longer grant CEUs beginning July 1998. In place of CEUs the Auburn Professional Development Committee will accept and approve credit for workshops/activities/projects. These credits will be called Professional Development Units (PDUs).

Professional development workshops/activities/projects will be eligible for re-certification credit if they meet the standards established by the Auburn Professional Development Committee.

Professional development workshops/activities/projects should result in a tangible product. A log must accompany the product. Such documentation must be submitted to the ALPDC four months prior to the expiration of the Ohio Certificate/License.

Conversion of contact hours to PDUs
and equivalent semester hours:

1 contact hour = 1 PDU

10 PDUs = 1 CEU

3 CEUs = 1 semester hour equivalent

Procedures

Individual Professional Development Plans shall be submitted in mySCView, under Tools, IPDP. Plans must be submitted prior to March 31st in the first year of the new license period.

The ADPC shall inform the educator of the status of IPDP within twenty working days after the plan is submitted following a regular meeting of the APDC. Approval of the IPDP will require a majority vote of the APDC. If revisions are required, the IPDP must be resubmitted to the APDC two weeks prior to the next scheduled APDC meeting. Proposals for coursework/CEU's/PDU's/activity shall be submitted prior to the start of coursework/CEU's/PDU's/activity if not listed as an approved activity in these guidelines. Exceptions may be made with the approval of the committee.

All submissions are to be made via the online electronic mySCView with the exception of Adult Education and Part-time employees who may not have mySCView. In the event an employee does not have mySCView access, paper copies may be submitted directly to the ALPDC Chairperson.

When any coursework CEU/PDU activity is completed, it is the responsibility of the educator to submit all documentation to the ALPDC. The committee will review the documentation during its regularly scheduled meetings. Documentation to be reviewed must be submitted two weeks prior to the scheduled ALPDC meeting. All documentation related to an individual's plan must be submitted no later than four months prior to the expiration of the license(s).

Appeals shall be submitted in writing to the ALPDC Chairperson within 10 working days after receiving notification of a LPDC decision. All appeals will be forwarded to the Geauga County Educational Service Center's Local Professional Development Committee Chairperson. All procedures and guidelines (Appendix A) of the GCESC Appeals Committee must be followed and correct forms filed. The decision of the GCESC Appeals Committee is final.

Committee Membership/Selection and Procedures

1. The Auburn Local Professional Development Committee shall be, by statute, the official licensure body for the Auburn Career Center.
2. Membership shall consist of five members, three teachers selected by the C.A.T.A. and two administrators selected by the Superintendent. Five members must be present on the committee. A quorum shall be three members made up of two teachers and one administrator.

ALPDC members shall fulfill a term of at least three years, on a rotating schedule with only one position open for election each year. The Chairperson shall be a teacher with at least three years of experience on the ALPDC committee and selected by existing committee members.

3. The ALPDC will hold meetings at least once a month in the school year and in summer if necessary. The date and time of the meetings will be by agreement of the majority of the ALPDC members. The chairperson can call for a meeting of the ALPDC at any time deemed necessary.

LPDP Ethical Commitment

The membership of Auburn Career Center's LPDC agrees to conduct all LPDC business so as to:

- impartially and consistently apply the Standards & Guidelines
- maintain confidentiality
- communicate as a group or through the chairperson
- maintain his/her own professional development in the foundations of teaching and learning in order to provide a basis for understanding IPDPs and applying the Standards & Guidelines

General Guidelines about Certificate/License Renewal

1. What is an Individual Professional Development Plan?

An Individual Professional Development Plan (IPDP) is a proposed plan for professional growth completed by an educator for the purpose of renewing a certificate/license. This plan must be completed and approved by the LPDC prior to the renewal of the certificate/license. This plan is to be completed in the first year of the current license period.

2. Who must complete an Individual Professional Development Plan?

Educators who are seeking an initial license or seeking to renew a license must create an Individual Professional Development Plan. This plan must be submitted to the Local Professional Development Committee (LPDC) in advance of doing any work.

3. What is the Local Professional Committee (LPDC)?

The Auburn Career Center LPDC is a committee of educators who determine whether course work and/or CEUs completed by educators meet the requirements for renewal of licenses. Under this process, the LPDC reviews each educator's INDIVIDUAL Professional Development Plan (IPDP).

4. Who serves on the Local Professional Development Committee (LPDC)?

Elected educators and appointed administrators from the Auburn Career Center make up the LPDC.

5. Who will actually review the Individual Professional Development Plans?

The actual review is completed by the LPDC.

6. What are the requirements to renew or convert to a license?

In order to renew a license, the requirement is the completion of either the following or a combination of the following:

Six semester hours of college course work

- a. B. Eighteen Continuing Education Units (CEUs)
 - i. (See the Continuing Education Units Options document)

7. When must my Individual Professional Development Plan (IPDP) be completed?

Your initial IPDP must be completed and submitted to the Local Professional Development Committee within the first year of your current license on or before March 31st. The time for the completion of the work planned in your IPDP is the duration of your license.

8. How will CEU activities be documented?

Documentation of approved and completed activities needs to be provided to the APDC through mySCView in order to secure a Certificate of Approval (Appendix B). A Certificate of Approval needs to be completed for each CEU option completed. Each educator is responsible for the collection and retention of his/her own Certificates of Approval.

(Note: The Auburn Professional Development Committee suggests that all educators “Keep a portfolio of their professional development activities and documents aside from mySCView .”)

9. Do I need prior approval before engaging in CEU activities?

The majority of activities on the CEU options list require no prior approval. However, educational projects, self-directed educational development, related work experiences, or externships should be approved in advance by the ALPDC. (See the Pre-approval Form)

10. How many Individual Professional Plans (IPDP) must I have?

Only one IPDP is required if it addresses all areas of licensure with a focus on the educator’s professional development in the area of the educator’s primary job description.

11. What if my work assignment changes?

If there is a significant change in your work assignment, you may need to revise and resubmit your IPDP; however, all activities accumulated prior to the revision of your IPDP will be applied to your 18 CEU requirements.

12. How do I make changes to my IPDP?

An amended IPDP may be submitted to the LPDC through mySCView at any time within your license period.

13. What about substitute teachers?

Substitute teachers recommended applying for renewal directly to the State Department of Education. Substitute teachers may participate in the Local Professional Development Committee as any other educator in the county.

14. What certification/licensure services does the LPDC not provide?

The LPDC does not renew licenses of individuals who are not currently in the education setting.

The LPDC does not renew the licenses of some Ohio Department of Education license holders who also hold licenses from their respective State of Ohio licensing boards (i.e. school audiologists, school social workers, nursing, school speech-language, etc.).

FOUR WAYS TO RENEW

To be completed within the five-year renewal cycle

1. Accumulate 6 Semester Hours

Requirements

- Coursework for semester hours must meet the LPDC Standards and Guidelines for Professional Development
- Coursework must be taken at an accredited college or university (on site or distance learning)

Verification of completion

- Transcript indicating successful completion

2. Accumulate 18 CEUs

Requirements

- CEU activities must meet the LPDC Standards and Guidelines for Professional Development
- CEU activities must have been approved by the LPDC

Verification of Completion

- Certificate of completed participation signed by presenter or provider representative

3. Accumulate 18 CEU credits of other approved activities

Requirements

- Other Approved Activities must meet the LPDC Standards and Guidelines for Professional Development
- Individuals designing other activities must prepare a proposal outline of the planned activities and the number of CEU hours requested. The project must be organized following the descriptions listed in the other approved activities section of this booklet.

Verification of Completion

- A log of relevant activities having the signature of the staff development committee (see the Appendix)
- *or* a sponsoring administrative representative
- *or* a completed product and/or summary of conclusions report

4. Accumulate 18 CEU credits using a Combination of the First 3 Ways

Requirements

- Requirements and verifications for each type of activity including in a combination proposal must follow the previous descriptions.
- The parts of the project must total to the equivalent of 18 CEUs. The ratios 1 CEU=10 contact hours and 3 CEUs=1 semester hour will apply.

A sample Combination Project might include:

2 semester hours	=	6 CEUs
Accumulated CEU workshop/seminars	=	5 CEUs
Other Approved Activities	=	<u>7 CEUs</u>
TOTAL	=	18 CEUs

OTHER POSSIBLE ACTIVITIES

One of the critical tasks of the LPDC is to determine what professional development activities will be accepted for renewal of licenses. Such activities must be based on the needs of the educator, the students, the school, and the school district. Thus, educators' professional development plans must be based on the identified goals and priorities of the school district in which they work.

College credit represents the traditional form of professional development. The Other Approved Activities category exists to encourage initiative, exploration, and professional leadership. It is recommended that any alternative activity be linked to an established program or that the applicant has adequate prior knowledge of the methodology necessary to implement the chosen activity. The applicant is responsible for proposing a CEU value for the activity.

The following list of activities, while not exhaustive, provides a range of potentially acceptable alternatives for meeting professional development expectations.

Community/Business Educational Improvement Activity: Activity that forms a partnership between school/community/business. This collaboration should lead to greater learning, teaching, and /or leadership. Examples: Design and coordinate with local businesses a series of math nights for parents. Design and coordinate with local business professional a school career day.

Curriculum Development: Participating on a major district committee (i.e. curriculum, staff development).

District, State, and National Committee Service: Participating on commissions, task forces, and working groups, etc., of professional educational organizations such as ODE, RPDC, Strategic planning, SERRC, LPDC, and others.

Educational Research Projects: Conducting a focused, on-going, in-depth study of a concept, a theory or approach within a content field over time. Individuals or groups of teachers identify a problem of interest; explore ways of collecting data that may range from examining existing theoretical and research literature to gathering original classroom or school data, analyzing and interpreting data. As a result of the research project, the researcher makes identified changes and gathers/analyzes new data to determine the effects of the intervention. CEU Credit is awarded to individuals based upon their contribution to the activity. (Examples of research projects include, but are not limited to: Inquiry/Action Research, Case Studies and Analysis.)

Educational Travel: An experience that would be relevant to current class assignment and corresponding course of study objectives.

Externships: Acceptance and participation in a program outside of your district in which you shadow a professional and assume part of the responsibilities of his/her position.

Grant Writing: Individuals or groups who write grant proposals will be awarded licensure credit based on the amount of time and effort (i.e. Martha Holden Jennings). CEU credit will not be dependent upon grant funding.

Innovative Unit Development/Program Development: Design and implement a program or unit of study learning based on current course of study.

Involvement in a Development/Improvement Process: Participation in response to a shared need for change at a school level. (Initiating Intervention Bases, Assessment/Multi-Factored Evaluation, North Central Evaluation, Venture Capital, and other models of school improvement.)

Presenting At local, State, and National Events/Conferences: To recognize professional contributions in the form of an academic presentation to educational organizations. CEU credit will be given for initial presentation to these groups. No CEU credit will be given for repeat presentations.

Publishing: Publishing books, articles for professional journals, or articles in community newspaper.

Pursuing National Board Certification: A voluntary process, which recognizes high quality of teaching. The entire Board Certification process must be completed. Completion of this process would fulfill the renewal requirement.

Training: Participation as a trainer where new teaching techniques are identified and taught to a large group of teachers for implementation in the classroom. CEU credit will be given for initial training activity.

Table 1
Continuing Education Unit Options

OPTION	MAXIMUM CEUs	CEU VALUE	VERIFICATION	CRITERIA
College		1 semester hour = 3 CEUs 3 quarter hrs/2 semester hrs = 6 CEUs 2 quarter hrs = 4 CEUs 1 quarter hr = 2 CEUs	Official transcripts or original grade slips or original certification of completion.	Must be taken through an accredited college or other approved post-secondary educational institution. Must be taken for credit with a grade of "C" or better; a "P" in pass/fail course. Coursework must be taken in education or in a content area directly related to the individual's teaching assignment or working with students.
Professional Conference: State/National		1 clock hr in workshops = 0.1 CEU	Certificate of approval upon documentation.	One conference/year. Include only time spent in portions of the program that contribute to the participant's knowledge, competence, performance or effectiveness in education.
Workshop/Seminary Professional Associations or Inservice Credit		1 clock hr in workshops = 0.1 CEU	Certificate of approval upon documentation	Include only time spent in portions of the program that contribute to the participant's knowledge, competence, performance or effectiveness in education.
Publication of Original Work	6 CEUs / license cycle	6 CEUs for book 1 CEUs for article in a professional journal or magazine.		Must contribute to the education profession or add to the body of knowledge in the Individual's specific field. Must be commercially published book or article.
National Board of Professional Teaching Standards Certification	6 CEUs /certificate/ license cycle for candidate completing process but not getting NBPTS Certificate	Completion and verification in area of assignment during certificate cycle = all required CEUs.	Valid copy of the National Certificate or Certificate of Approval for candidate not completing certificate	Must be in subject area of individual's assignment. Certificate must be completed or participation as candidate must be verified by the expiration date of the Ohio certificate/license.
Community/Business Education Improvement Activity	6 CEUs / partnership / license cycle		Memorandum of understanding Formal letter describing partnership	Activity that forms a partnership between school/community/business. This collaboration should lead to greater learning, teaching and leadership.

OPTION	MAXIMUM CEUs	CEU VALUE	VERIFICATION	CRITERIA
Mentoring	With evidence of contact hours. Up to a maximum of 6 CEU's per license renewal cycle.		Certificate of Approval upon documentation	Must be mentoring of teacher, administrator or specialist by the EYP (Entry Year Program), Resident Educator, Etc.
Cooperating/ Supervising Teacher	1.5 CEUs / semester course 1 CEU / quarter course Maximum 3 CEUs/ year.		Certificate of Approval upon Documentation. Successful completion of contract.	Must be supervisor of undergraduate student, grad-uate student, or undergraduate intern, or student teacher.
Teaching a college course	CEU award is equivalent to that acquired by students enrolled in the course.		Certificate of Approval upon Documentation, Course Schedule, Syllabus.	Maybe used for the <u>first</u> course each license/certificate cycle.
Teaching a CTE adult technical or vocational course	Instructor contact hours = Depends on class hours	1 clock hr = 0.1 CEU	Certificate of Approval upon documentation, course schedule, syllabus.	May be used for the <u>first</u> course each license/certificate cycle.
Professional presentation	Up to 3 CEU's per cycle with evidence. Includes preparation time for initial presentation.	1 clock hr beyond contract day = 0.1 CEU	Certificate of Approval upon documentation	Applies to <u>first presentation</u> for each license/certificate cycle
Self-directed educational project which includes professional writing, research, educational travel which applies educational skills and knowledge toward the development of a final project.	4 CEUs / cycle	1 clock hr = 0.1 CEU Documented clock hours in planning and preparing.	Certificate of Approval upon documentation. Copy of the final product or report of the project.	Project must have <u>prior approval</u> and final approval after completion and verification by LPDC, excluding development of COS
Curriculum Development	3 CEUs / cycle	1 clock hr = 0.1 CEU	Certificate of Approval upon documentation	Must serve on formal committee organized by community, state, national or international education agency or organization.
Grant Writing	6 CEUs / license cycle	1 clock hr beyond contract day = 0.1 CEU	Certificate of Approval upon documentation	CEUs not dependent on awarding of grant. Documented clock hours in planning and preparing. Evidence of grant submission required.
District, State, and National Committee Service	3 CEUs / cycle	1 clock hr = 0.1 CEU	Meeting minutes: agenda Certificate of attendance	Must be service on formal committee organized by community, state, national or international education agency or organization.
Innovative Unit Development/Program Development	1 CEU	1 clock hr = 0.1 CEU	Lesson plan. Online content.	
Involvement in a Development/Improvement Process	3 CEUs/cycle	1 clock hr for 1 hr involvement	Meeting minutes: agenda Written documents	Preapproval by Professional Development Committee; Completion of ALPDC form

Training	1 CEU / topic / year	1 clock hr = 0.1 CEU for 1 hr of training.	Presentation dates; Marketing materials; Certification.	Preapproval by Professional Development Committee; Completion of APDP form
Related work experience or externships	12 CEUs / license cycle	1 clock hr = 0.1 CEU	Certificate of Approval upon documentation	Must enhance the profession or contribute to teacher's specialization. Project must have prior approval.
Other creative ideas				Preapproval by Professional Development Committee; Completion of APDP form

Appendix A

Appeals

Auburn LPDC Appeals Process Appeals Process

We strongly encourage all employees to submit completed professional development activities to the committee via the mySCView on a yearly basis. This will help to ensure that sufficient contact hours/CEUs are accrued towards the renewal of the five-year professional license.

If for any reason the Auburn LPDC committee rejects an IPDP or professional development activity, the committee will inform that individual in writing the reason within 48 hours of the meeting. The rejection explanation will also include recommendations to assist the individual in correcting the plan. If the individual does not agree with the committee's decision they may begin the appeal process.

If a request is rejected by the LPDC, the educator will be given the reason(s) for the rejection in writing. If an educator wishes to appeal a decision of the Local Professional Development committee, the appeal should be resolved as follows:

Step 1: Reconsideration

1. The educator shall first discuss the concern with the chair of the Local Professional Development Committee.
2. If, after Step 1, the educator wishes to appeal an LPDC decision, the educator shall submit a written request for an appeal to the LPDC chair. This written request should be submitted within fifteen (15) calendar days of receiving notice that the LPDC did not grant approval of the educator's request.
3. The educator has the option of submitting only the written request or attending the next LPDC meeting to present the basis for the appeal to members of the LPDC.
4. The LPDC will vote on reconsideration and notify the educator in writing of the LPDC decision within five working days.

Step 2: Third Party Review

1. If, after the reconsideration process has taken place, the LPDC and the educator are still unable to come to an agreement, the educator may provide a written request to the LPDC for a third-party review panel. The educator must provide written notice of the request for a third-party review to the LPDC chair within two weeks of receiving notice of the LPDC decision on reconsideration.

2. Within fifteen (15) days of receipt of the written request for an appeal meeting, the LPDC chair will schedule an appeal meeting. The appeal meeting shall take place within thirty (30) days of the date of its scheduling. The LPDC chair will notify the educator in writing of the time, date, and place of the meeting.
3. The appeals committee shall consist of the following:
 - a. One member from the Local Professional Development Committee.
 - b. One member appointed by the educator.
 - c. One member mutually agreed upon by both the Local Professional Development Committee and the educator.
4. The Educator shall be notified in writing of the decision within seven (7) days of the meeting. The decision of the Appeals Committee will be made by majority vote.

Step 3: Ohio Department of Education Review

1. Decisions involving license renewal which are not resolved by the LPDC may be appealed to the Ohio Department of Education.

APPENDIX B

LPDC Forms

Verification Form for Consistently High Performing Teachers

Teachers who meet the State Board of Education definition of consistently high-performing teacher as outlined below are exempt from the requirement to complete any additional coursework or continuing education units for the next renewal cycle of their professional educator license.

Name:	State ID:
Submission Date:	
Building/Assignment:	
Type of Certificate/License:	
Issue Date:	
Expiration Date:	

Initial Eligibility Requirements:

Must meet both of the following criteria:

1. Hold at least a five-year professional teaching license; AND

Office of Effectiveness education.ohio.gov (614-)995-4121

2. Receive the highest final summative rating on evaluations, as defined by Revised Code sections 3319.111 and 3319.112 where applicable, for at least four of the past five years during the current licensure cycle; AND

School Year	1st	2nd	3rd	4th	5th
Final Summative Rating					

Final Eligibility Requirements:

Must also meet at least one of the following additional criteria for at least three of the last five years during the current licensure cycle:

- ☐ Hold a valid Senior or Lead Professional Educator License;

- ☐ Hold a locally recognized teacher leadership role that enhances educational practices by providing professional learning experiences at district, regional, state or higher education level;
- ☐ Served in a leadership role for a national or state professional academic education organization;
- ☐ Served on a state-level committee supporting education; or
- ☐ Received state or national educational recognition or award.

Certification that the eligibility criteria have been met:

Superintendent or Designee Signature _____

Date _____



Individual Professional Development Plan Work Sheet

Please submit your final submission copy to mySCView for LPDC review.

Name _____

Date Submitted _____ Original _____ Revision _____

Position _____

Current Certification(s)/License(s):

Type	Area	Expiration Date

1. State 3 professional development goals.

2. Clearly describe your Professional Development Plan for accomplishing the **3 above goals**.

3. State how your plan aligns to Auburn Career Center's mission and/or strategic objectives.

4. Will you be enrolled in undergraduate/graduate degree program during this renewal cycle?

☐

Yes

☐

No

If yes, complete the following:

College/University _____

Degree _____

Anticipated Completion _____

Date:

5. Will you be requesting PDUs? ☐ Yes ☐ No
If "Yes," a proposal form must be submitted.

6. State why this plan will benefit your professional development.

7. Proposed timeline and plane of action.

8. Identify procedures you will use to determine the progress and success of each goal of your Individual Professional Development Plan as stated in question #1 on this form.

Date Reviewed _____

Approved _____

Please submit with revisions _____

Auburn Career Center



LPDC Checklist for IPDP

Name: _____ Date of review: _____

- _____ Goals and objectives are clearly stated.
- _____ Goals of the IPDP are in alignment with district goals.
- _____ IPDP is relevant to assigned role in the district.
- _____ Proposed activities and timelines are reasonable and thorough.
- _____ Evaluation procedure is reasonable and thorough.

Individual Professional Development Plan

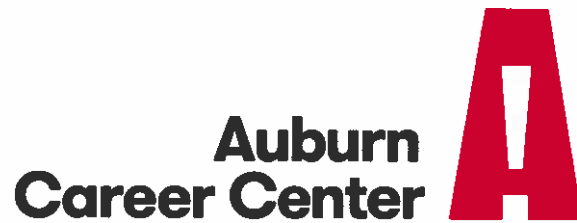
_____ Approved _____ Not Approved

Reason(s) IPDP is not being approved at this time:

Reviewed by the following ALPDC Members:

Return to employee on: _____

Copies to remain with ALPDC and in Professional Development file.20



LPDC Coursework/Workshop Proposal

Name: _____ Date: _____

Course/Workshop Title: _____

Location: _____

Number of Credit Hours/CEUs: _____

Brief description of course/workshop:

Rationale: Describe the anticipated benefits to yourself, students, and or district.

Approved: _____ Please resubmit with revisions: _____

**Auburn
Career Center**



**Proposal Worksheet for
Professional Development Units (PDUs)
For Contact Hour Activities**

Name _____ Date _____

Title of Activity

Estimated Contact Hours _____

Process: Describe the proposed activity.

Rationale: Explain the basis for choosing this activity.

Benefits: Describe anticipated benefits to yourself, students and the school district.

Assessment: Describe how the impact of this activity will be assessed.

Dissemination: If the benefits of this activity can be shared with other staff or community members, describe how and with whom you plan to share it.

This section will be completed by the ALPDC.

This activity has been approved as submitted for _____ PDUs.

Final awarding of PDUs will be determined upon receipt of documentation.

Chairperson's Signature

Date

This proposal has merit, but has not been approved as submitted. The purposes, process, or benefits of the project are unclear. If you still feel this activity is worthwhile, please redefine and restate your proposal before resubmitting.

Comments:

Chairperson's Signature

Date

Timeline: Provide a timeline for implementation/completion of the activity.



LPDC Activity Log

Name_

[illegible]



Auburn Career Center

***Certificate of Approval
for C.E.U. Credit(s)***

This is to certify _____

participated in _____

and earned C.E.U.s from

the Auburn Career Center.

[illegible]

Signature/Title

Date

**Auburn
Career Center**



Attachment Item #17a

*Euclid High School
EMT-B/Fire 1 and 2
Program Agreement*

CAREER AND TECHNICAL EDUCATION PROGRAM AGREEMENT

This *Career and Technical Education Program Agreement* ("Agreement") is entered into between the Auburn Vocational School District Board of Education ("Auburn Career Center") and Euclid City School District ("Affiliate School District") (collectively, "Parties") in order to establish a career and technical education program known as the Lakeshore Compact Emergency Medical Services/Fire 1 & 2/Emergency Services Telecommunicator Program that is developed in coordination with the Auburn Career Center and operated by the Affiliate School District ("Career Technical Program"). The Auburn Career Center and Affiliate School District agree to the following conditions.

1. GOALS

The goal of this Agreement is for the Affiliate School District to leverage the knowledge, connections, and resources of the Auburn Career Center to establish a successful career and technical education program that is operated by the Affiliate School District. While the Affiliate School District will operate the Career and Technical Program, the Auburn Career Center will coordinate with the Affiliate School District in developing a course of study and provide career and technical supervision and administrative oversight with respect to the Career Technical Program. In addition, the Auburn Career Center will, whenever possible, provide the Affiliate School District with access to its established network of career and technical resources and business partnerships – with the intent that the Affiliate School District will establish a more effective Career Technical Program than the Affiliate School District could develop independent of the Auburn Career Center.

2. PROGRAM

- A. The Affiliate School District shall develop a course of study for the Career Technical Program, in coordination with the Auburn Career Center, that meets or exceeds Ohio Department of Education ("ODE") career and technical education standards for career technical education as may be amended from time to time.
- B. An Affiliate School District Administrator shall be an active member of the Auburn Career Center Public Safety Advisory Council.
- C. The Auburn Career Center shall provide career technical supervision and administrative oversight with respect to the Career Technical Program.
- D. The Affiliate School District shall develop and implement a viable Business and Industry Advisory Committee which complies with ODE quality program standards as may be amended from time to time.
- E. When applicable, job internships and job shadowing opportunities will be established for students enrolled in the Career Technical Program. The Auburn Career Center will assist the Affiliate School District in developing internships and

*Career and Technical Education Program Agreement – Euclid City School District EMT-B/
Fire 1 and 2/Emergency Services Telecommunicator Program*

shadowing opportunities for the Career Technical Program. However, the Affiliate School District shall be solely responsible for implementing and operating any internships and job shadowing programs.

- F. The Career Technical Program shall include Career Technical Student Organizations (“CTSOs”) which are provided by the Affiliate School District as co-curricular activities that are aligned with the Career Technical Program. The activities of the CTSOs shall be designed to support instructional objectives and the attainment of academic and career and technical competencies. Students enrolled in the Career Technical Program shall be required to participate in the CTSOs. A CTSO frequently involves fundraising to support expenses when CTSOs are participating in competitive events or supporting community-based initiatives. The Affiliate School District shall manage the funds associated with the CTSOs. The officers, members, employees, agents, and representatives of the Affiliate School District shall strictly comply with any and all financial controls, as may be amended from time to time, established by the Affiliate School District with respect to the collection, maintenance, and disbursement of CTSO funds.
- G. Agreements with respect to College Credit Plus and all other post-secondary credit transfer agreements shall be the responsibility of the Affiliate School District and the partnering postsecondary institution. When applicable, the Auburn Career Center will assist in this process.
- H. The Affiliate School District shall develop and administer assessment plans for the Career Technical Program. The assessment plans shall incorporate state, industry, and licensing standards. The Auburn Career Center shall assist in the process of assessment plans. However, the ultimate responsibility for developing and administering assessment plans shall reside with the Affiliate School District.
- I. When available, the Affiliate School District shall provide opportunities for students enrolled in the Career Technical Program to obtain appropriate industry accreditation and/or opportunities to earn industry-recognized credentials.

3. CAREER TECHNICAL PROGRAM RECORDS AND REPORTS

- A. The Affiliate School District shall meet all ODE data reporting timelines and ODE data reporting quality standards.
- B. The determination of student residency and the recording of student attendance records is the sole responsibility of the Affiliate School District. Student residency and attendance records shall be shared with the Auburn Career Center upon request. In addition to student residency and attendance records, the Affiliate School District shall provide records related to the Career Technical Program upon the request of the Auburn Career Center. Such records shall include, but are in no way limited to, student passage rates; end of course exams; industry credentials; and post-program placement data.

*Career and Technical Education Program Agreement – Euclid City School District EMT-B/
Fire 1 and 2/Emergency Services Telecommunicator Program*

4. **CAREER TECHNICAL PROGRAM STAFF**

[INTENTIONALLY LEFT BLANK]

5. **EQUIPMENT**

[INTENTIONALLY LEFT BLANK]

6. **FACILITIES**

[INTENTIONALLY LEFT BLANK]

7. **STUDENTS**

- A. Only students enrolled in the Affiliate School District/Lakeshore Compact may participate in the Career Technical Program.
- B. The Affiliate School District shall identify and enroll the appropriate number of students into the Career Technical Program in order to ensure necessary funding for the Career Technical Program.
- C. Students enrolled in the Career Technical Program shall abide by all codes, handbooks, policies, administrative guidelines, and other rules and regulations as may be amended from time to time established by the Affiliate School District regarding the conduct of students. The Affiliate School District shall be solely responsible for the discipline and conduct of students enrolled in the Career Technical Program.

8. **FUNDING**

While the Auburn Career Center will provide career and technical supervision and administrative oversight with respect to the Career Technical Program, funding for the Career Technical Program shall be the sole responsibility of the Affiliate School District. The Auburn Career Center shall not be financially responsible for the Career Technical Program in any way.

9. **CONTINUOUS MONITORING OF THE CAREER TECHNICAL PROGRAM**

- A. The Auburn Career Center will continuously monitor and evaluate the Career Technical Program including, but not limited to, monitoring and evaluating the instructional delivery; instructional management; curriculum; and availability of resources with respect to the Career Technical Program. The evaluation of the Career Technical Program shall conform to ODE quality program standards as may be amended from time to time, the ODPS guidelines as may be amended from time to time, and the Auburn Career Center curriculum review process as may be amended from time to time.

*Career and Technical Education Program Agreement – Euclid City School District EMT-B/
Fire 1 and 2/Emergency Services Telecommunicator Program*

- B. In the event that there are concerns by the Auburn Career Center regarding the Career Technical Program, the Auburn Career Center may issue written notification to the Affiliate School District regarding that concern.
- C. Within thirty (30) days of the Auburn Career Center issuing written notification to the Affiliate School District of the concerns of the Auburn Career Center with respect to the Career Technical Program, the Auburn Career Center Superintendent or designee and Affiliate School District Superintendent or designee shall mutually develop an acceptable plan of action to address the concerns.

10. **DURATION, COMPENSATION, AND TERMINATION**

- A. **Duration:** This Agreement shall remain in effect for a term of one (1) school year – i.e., from **July 1, 2024**, until **June 30, 2025** – upon which time this Agreement shall terminate automatically.

B. **Compensation**

- 1. In addition to the compensation set forth in this Agreement, the Affiliate School District agrees to pay the Auburn Career Center the following **for the EMT-B program** on or before **August 31, 2024**:
 - a. A flat fee of Twenty-Four Thousand Two Hundred Fifty Dollars Dollars and Zero Cents (\$24,250) for the enrollment of more than zero (0) and less than eleven (11) students from the Affiliate School District/Lakeshore Compact. For example, if there is one (1) student enrolled from the Affiliate School District/Lakeshore Compact the Affiliate School District shall pay the Auburn Career Center a total flat fee in the amount Twenty-Four Thousand Two Hundred Fifty Dollars and Zero Cents (\$24,250).
 - b. Each additional student is a Two Thousand Four Hundred and Twenty-Five Dollars and (\$2,425.00). Max Student count is Twenty Students (20)
- 2. In addition to the compensation set forth in this Agreement, the Affiliate School District agrees to pay the Auburn Career Center the following **for the Fire 1 and 2 program** on or before **December 31, 2024**: When Auburn Career Center Does all the teaching. No affiliate district instructor.
 - a. A flat fee of Forty Seven Thousand Four Fifty Hundred Dollars and Zero Cents (\$47,450.00) for the enrollment of more than zero (0) and less than eleven (11) students from the Affiliate School District/Lakeshore Compact For example, if there is one (1) student enrolled from the Affiliate School District/Lakeshore Compact the

Affiliate School District shall pay the Auburn Career Center a total flat fee in the amount Forty Seven Thousand Four Fifty Hundred Dollars and Zero Cents (\$47,450.00).

- b. Each additional student is a Four Thousand Seven Hundred and Forty Five Dollars and Zero Cents (\$4,745). Max Student count is Twenty Students (20)
3. In addition to the compensation set forth in this Agreement, the Affiliate School District agrees to pay the Auburn Career Center the following **for the Emergency Services Telecommunicator** on or before **December 31, 2024**:
 - a. A flat fee of Six Thousand Dollars and Zero Cents (\$6,000.00) for the enrollment of more than zero (0) and less than five (5) students from the Affiliate School District/Lakeshore Compact. For example, if there is one (1) student enrolled from the Affiliate School District/Lakeshore Compact, the Affiliate School District shall pay the Auburn Career Center a total flat fee in the amount Six Thousand Dollars and Zero Cents (\$6,000.00). (\$1200)
 - b. Two Thousand One Hundred Sixty Three Dollars and Zero Cents (\$2,163.00) per student provided there is a minimum of eleven (6) students and no more than fifteen (15) students enrolled from the Affiliate School District/Lakeshore Compact For example, if there are fifteen (15) students enrolled from the Affiliate School District/Lakeshore Compact the Affiliate School District shall pay the Auburn Career Center the total of amount Thirty Two Thousand Four Hundred Forty Five Dollars and Zero Cents (\$32,445.00).
4. Affiliate School District shall pay a fee of Sixty-Five Dollars and Zero Cents (\$65.00) for each student who attempts the Auburn Career Center Physical Agility course offered at the end of the course.
5. In addition to the compensation set forth in this Agreement, the Affiliate School District agrees to reimburse the Auburn Career Center for items incidental to the performance of the services set forth in this Agreement, such as photocopying, messengers, travel expenses at IRS rates, postage, and specialized computer applications. The Affiliate School District agrees to remit payment to the Auburn Career Center within thirty (30) days of receiving an invoice. Any invoices that remain unpaid beyond ninety (90) days from the date of billing shall incur a ten (10) percent (10%) late fee.

- C. **Termination:** This Agreement shall terminate prior to **June 30, 2025**, should any of the following events occur:

*Career and Technical Education Program Agreement – Euclid City School District EMT-B/
Fire 1 and 2/Emergency Services Telecommunicator Program*

- 1) **Written Notice of Termination:** The Auburn Career Center may terminate this Agreement, for any reason, by delivering written notice of termination. If the Auburn Career Center delivers written notice of termination, then the Agreement shall terminate within thirty (30) days of the date on which the written notice of termination is delivered.
- 2) **Mutual Agreement of the Parties:** The Parties may terminate this Agreement by mutual agreement. If the Parties mutually agree to terminate this Agreement, then this Agreement shall terminate on the date agreed to by the Parties.
- 3) **Material Breach:** This Agreement shall terminate upon material breach of the Agreement including, but not limited to, the failure of the Affiliate School District to meet ODE data reporting timelines and ODE data reporting quality standards.

11. **CRIMINAL RECORDS CHECKS ON EMPLOYEES**

The Affiliate School District shall ensure that all applicable criminal records/background check laws and any hiring restriction imposed by those laws, including but not limited to those set forth in R.C. Chapter 3319 as may be amended from time to time, are adhered to and satisfied.

12. **CONFIDENTIALITY/EDUCATION AND STUDENT RECORDS**

- A. The Parties acknowledge that, in the course of performing their obligations under this Agreement, they may obtain certain confidential and proprietary information about the other party, including student personally identifiable information which is designated as confidential under the Family Educational Rights and Privacy Act and Ohio law ("Confidential Information"). *See* 20 U.S.C. § 1232g; 34 C.F.R. § 99.30; R.C. 3319.321. The Parties agree that they will only use the Confidential Information in the performance of their obligations under this Agreement and that they will not, at any time during or following the term of this Agreement, divulge, disclose, redisclose, or communicate any Confidential Information to any other person, firm, corporation, or organization or otherwise use the Confidential Information for any purpose whatsoever without the prior written consent of the disclosing party.
- B. Confidential Information does not include information which is: (a) in the public domain other than by a breach of Paragraph 12(A) of this Agreement, (b) rightfully received from a third party without any obligation of confidentiality, (c) rightfully known to the recipient without any limitation on use or disclosure prior to its receipt from the disclosing party, (d) independently developed by the recipient, or (e) disclosed pursuant to the order or requirement of a court, administrative agency or other government body.

13. **RELATIONSHIP BETWEEN THE PARTIES**

- A. **Separate Entities:** At all times, the relationship of the Parties shall be as separate entities.
- B. **Not a Joint Venture:** Nothing contained in this Agreement shall be deemed to be interpreted as a partnership or joint venture or any other arrangement whereby one of the Parties is authorized to act as an agent for the other.
- C. **Employees:** Employees of the Parties shall remain employees of their respective employers and such employers shall have supervisory and all other responsibility for their respective employees.
- D. **Liability:** Each party is liable for the conduct of its own employees, as well as for conduct done at the direction of its own employees.

14. **NO THIRD-PARTY BENEFICIARY**

This Agreement is only for the benefit of the Parties as political subdivisions and shall not be construed as or deemed to operate as an agreement for the benefit of any third party or parties, and no third party or parties shall have a right of action or obtain any right to benefits or positions of any kind for any reason whatsoever.

15. **ASSIGNMENT**

The Parties shall not assign or otherwise transfer any of their interests, rights, or obligations in or under this Agreement without the prior written consent of the other party.

16. **NOTICES**

- A. **Notices:** All notices, requests, demands, and other communications required or permitted to be given under this Agreement shall be in writing and mailed postage prepaid by certified or registered mail to the appropriate address indicated below.

Affiliate School District: Euclid City School District
c/o Board President and Treasurer
651 East 222nd Street
Euclid OH 44123

Auburn Career Center: Auburn Vocational School District
c/o Board President and Treasurer
8221 Auburn Road
Concord, Ohio 44077

*Career and Technical Education Program Agreement – Euclid City School District EMT-B/
Fire 1 and 2/Emergency Services Telecommunicator Program*

- B. **Delivery:** All notices, requests, demands, and other communications shall be deemed to have been given at the time when delivered via registered or certified mail, postage prepaid, and addressed to the party at the address set forth above, or to such changed address as a party may have fixed by notice to the other party hereto; provided, however, that any change of notice of address shall be effective only upon receipt.

17. **FORCE MAJEURE**

No party shall be deemed to be in breach or default of any provision of this Agreement by reason of a delay or failure in performance due to acts of God, acts of governments, wars, riots, strikes, accidents in transportation, or other causes beyond the control of the Parties.

18. **AMENDMENT**

No modification, waiver, mutual termination, or amendment of this Agreement is effective unless made in writing and approved by the respective boards.

19. **GOVERNING LAW**

This Agreement shall be governed by and construed under the laws of the State of Ohio. Venue for any action regarding this Agreement shall be any court of competent jurisdiction located in Lake County, Ohio.

20. **INSURANCE/RESPONSIBILITY**

- A. **Limitation of Liability:** Each party shall only be responsible for the payment of claims for loss, personal injury, death, property damage, or otherwise, arising out of any act or omission of their respective employees or agents in connection with the performance of the services for which they may be held liable under applicable law.
- B. **Insurance and Attorney Fees:** Each party shall maintain at its sole expense adequate insurance or self-insurance coverage to satisfy its obligations under this Agreement. In the event that a lawsuit is brought against a party as a result of any provision of this Agreement, each party shall be responsible for its own attorney fees and costs associated with such litigation.
- C. **Immunity:** Nothing contained in this Agreement is intended to nullify, override, or otherwise limit either party's immunities under Chapter 2744 of the Ohio Revised Code or any other limitations on liability provided under applicable law.

21. **ENTIRE AGREEMENT**

This Agreement constitutes the complete and exclusive Agreement between the Parties.

*Career and Technical Education Program Agreement – Euclid City School District EMT-B/
Fire 1 and 2/Emergency Services Telecommunicator Program*

No other promises or agreements of any kind have been made to cause the Parties to execute this Agreement.

22. EXECUTION IN COUNTERPARTS

This Agreement may be executed in counterparts, each of which shall be deemed an original and both of which together shall constitute one Agreement. True and correct copies, including facsimile, electronic, or PDF copies of signed counterparts, may be used in place of originals for any purpose and shall have the same force and effect as an original.

[Signature Page to Follow]

FOR EUCLID CITY SCHOOL DISTRICT BOARD OF EDUCATION:

Gabrielle Kelly, Board President (In Official Capacity Only)

Christopher Papouras, Superintendent (In Official Capacity Only)

Steve Vasek, Treasurer (In Official Capacity Only)

Authorized Pursuant to Board Resolution No. _____

*This Agreement has no legal effect absent Board approval.

AUBURN VOCATIONAL SCHOOL DISTRICT BOARD OF EDUCATION:

Roger Miller, Board President (In Official Capacity Only)

Brian Bontempo, Superintendent (In Official Capacity Only)

Sherry Williamson, Treasurer (In Official Capacity Only)

Authorized Pursuant to Board Resolution No. _____

*This Agreement has no legal effect absent Board approval.

[Treasurer Certificates to Follow]

R.C. 5705.41 AND R.C. 5705.412 CERTIFICATE

We certify that the Board has in effect for the remainder of the fiscal year and succeeding fiscal years the authorization to levy taxes including the renewal or replacement of existing levies, which when combined with the estimated revenues from all other sources available to the district at the time of certification, are sufficient to provide operating revenues necessary to enable the Board to maintain all personnel and programs for all the days set forth in its adopted school calendars for the current fiscal year and for a number of days in succeeding fiscal years equal to the number of days instruction was held or is scheduled for the current fiscal year. We additionally certify that the amount required to meet the obligation of the fiscal year in which the attached contract is made has been lawfully appropriated for such purpose and is in the treasury or in the process of collection to the credit of an appropriate fund free from any previous encumbrances.

FOR EUCLID CITY SCHOOL DISTRICT BOARD OF EDUCATION:

_____ Treasurer	_____ Superintendent	_____ Board President
_____ Date	_____ Date	_____ Date

FOR AUBURN VOCATIONAL SCHOOL DISTRICT BOARD OF EDUCATION:

_____ Treasurer	_____ Superintendent	_____ Board President
_____ Date	_____ Date	_____ Date