

**Auburn Vocational School District  
BOARD OF EDUCATION**

**Minutes of March 1, 2022**

The March 1, 2022 regular meeting of the Auburn Vocational School District was called to order by Mr. Walter at 6:30 p.m.

The following members were present:

Mrs. Brush	Mr. Fazekas	Mr. Miller	Mr. Walter
Mr. Cahill	Mr. Kent	Mrs. Rayburn	Mrs. Wheeler
Dr. Culotta	Miss Maruschak	Mr. Stefanko	

Administrators: Brian Bontempo and Jeff Slavkovsky

**36-22 Approve Agenda**

A motion was made by Mr. Kent seconded by Mr. Stefanko to approve the March 1, 2022 agenda.

Roll Call: **Ayes:** Mrs. Brush, Mr. Cahill, Dr. Culotta, Mr. Fazekas, Mr. Kent, Miss Maruschak, Mr. Miller, Mrs. Rayburn, Mr. Stefanko, Mr. Walter and Mrs. Wheeler

**Nays:** None

Mr. Walter declared the motion passed

**37-22 Approve Minutes of the Regular Meeting on February 1, 2022 and Special Board Meeting on February 15, 2022**

A motion was made by Mr. Kent and seconded by Mrs. Brush to approve the minutes of the February 1, 2022 Regular and February 15, 2022 Special Board meeting.

Roll Call: **Ayes:** Mrs. Brush, Mr. Cahill, Dr. Culotta, Mr. Fazekas, Mr. Kent, Miss Maruschak, Mr. Miller, Mrs. Rayburn, Mr. Stefanko, Mr. Walter and Mrs. Wheeler

**Nays:** None

Mr. Walter declared the motion passed

**Curriculum, Enrollment, and Retention Subcommittee**

Dr. Brian Bontempo gave an update to the Board

**Facilities Advisory Committee**

Mr. Jeff Slavkovsky gave an update to the Board

**Public Participation** – The following individuals participated in Public Participation regarding the new enrollment process:

- Jennifer Pealer
- Justine Campagna
- Albert Adams
- Quentin Piotrowski
- Josh Mandel
- Tim Hickey
- Collin Cutts
- Chris Weiss
- Josh Pollock

### **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 January 31, 2022 are hereby rendered and include: Financial Summary, Appropriations Report, Monthly Comparison Report, Check Register, and Bank Reconciliation Report. (See Attachment Item #9)

### **No Action Required.**

### **38-22 Approve Resolution Accepting Rates and Amounts for the FY2022-2023**

A motion was made by Mr. Kent and seconded by Mr. Cahill to approve the Resolution Accepting and Amounts and Rates for 2022-2023 fiscal year as provided by the Lake County Auditor. The tax rates are the second step in the annual fiscal budgetary cycle after the approval of the board's approval of the Tax Budget in January of each year. It will serve as the basis for the county auditor to generate the "Official Certificate of Estimated Resources" upon which the Board will base its annual appropriation measure. (Attachment Item #10)

Roll Call: **Ayes:** Mrs. Brush, Mr. Cahill, Dr. Culotta, Mr. Fazekas, Mr. Kent, Miss Maruschak, Mr. Miller, Mrs. Rayburn, Mr. Stefanko, Mr. Walter and Mrs. Wheeler

**Nays:** None  
Mr. Walter declared the motion passed

**39-22 Approve Donation**

A motion was made by Mr. Kent and seconded by Mrs. Brush to approve the following donations:

N95V Masks from the Lubrizol Corporation of Painesville, OH

Roll Call: **Ayes:** Mrs. Brush, Mr. Cahill, Dr. Culotta, Mr. Fazekas, Mr. Kent, Miss Maruschak, Mr. Miller, Mrs. Rayburn, Mr. Stefanko, Mr. Walter and Mrs. Wheeler

**Nays:** None

Mr. Walter declared the motion passed

**40-22 Human Resources**

A motion was made by Mr. Stefanko and seconded by Mrs. Wheeler to approve employment of the following Personnel items: Amendments, New Employees, Renewals, Supplemental, Substitutes, Separations and Student Intern positions. (Attachment Item #12)

Roll Call: **Ayes:** Mrs. Brush, Mr. Cahill, Dr. Culotta, Mr. Fazekas, Mr. Kent, Miss Maruschak, Mr. Miller, Mrs. Rayburn, Mr. Stefanko, Mr. Walter and Mrs. Wheeler

**Nays:** None

Mr. Walter declared the motion passed

**41-22 Approve 2022-2023 School District Calendar**

A motion was made by Mr. Kent and seconded by Mrs. Brush to approve the 2022-2023 school district calendar. (Attachment Item #13)

Roll Call: **Ayes:** Mrs. Brush, Mr. Cahill, Dr. Culotta, Mr. Fazekas, Mr. Kent, Miss Maruschak, Mr. Miller, Mrs. Rayburn, Mr. Stefanko, Mr. Walter and Mrs. Wheeler

**Nays:** None

Mr. Walter declared the motion passed

**42-22 Approve Superintendent & Treasurer to Communicate with Lake Erie College Pathway Considering the Relocation of Teacher Professions Pathway**

A motion was made by Mr. Cahill and seconded by Mr. Stefanko to approve the authorization for the Superintendent and Treasurer to enter into negotiations with Lake Erie College to consider the relocation of Teaching Professions Pathway program and reduction of time to graduation for the teacher education program to 3 years or less. No program transition can be implemented prior to the Fall of 2023 school year. Final agreement will be presented to the Auburn Vocational Board of Education prior to implementation.

Roll Call: **Ayes:** Mrs. Brush, Mr. Cahill, Dr. Culotta, Mr. Fazekas, Mr. Kent, Miss Maruschak, Mr. Miller, Mrs. Rayburn, Mr. Stefanko, Mr. Walter and Mrs. Wheeler

**Nays:** None  
Mr. Walter declared the motion passed

**43-22 Approve Consent Agenda**

A motion was made by Mr. Cahill and seconded by Mr. Kent to approve items 16a – 16b as a consent agenda.

Roll Call: **Ayes:** Mrs. Brush, Mr. Cahill, Dr. Culotta, Mr. Fazekas, Mr. Kent, Miss Maruschak, Mr. Miller, Mrs. Rayburn, Mr. Stefanko, Mr. Walter and Mrs. Wheeler

**Nays:** None  
Mr. Walter declared the motion passed

**44-22 Contract/Affiliation Agreement**

A motion was made by Mr. Cahill and seconded by Mr. Kent to approve the following contract and/or affiliation agreement:

*a. Business Partnership Affiliation Agreements*

Air Technical Industries  
Alpha Key Digital  
Fioritto Family Dental

G & T Manufacturing  
Geauga Metropolitan Housing Authority  
Reeves Plumbing & Heating Co.

*b. Contract Service Agreement between LEAF and Auburn Career Center*

Agreement between Auburn Career Center and Lake/Geauga Educational Assistance Foundation to provide college access and financial aid advisor to our high school students during the 2022-2023 school year. (Attachment Item #16B)

Roll Call: **Ayes:** Mrs. Brush, Mr. Cahill, Dr. Culotta, Mr. Fazekas, Mr. Kent, Miss Maruschak, Mr. Miller, Mrs. Rayburn, Mr. Stefanko, Mr. Walter and Mrs. Wheeler

**Nays:** None  
Mr. Walter declared the motion passed

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**45-22 Executive Session**

A motion was made by Mr. Kent and seconded by Mr. Cahill to recess into executive session at 7:54 p.m. for the following purpose:

- 1.) Considering the employment and compensation of a public employee.

Upon conclusion of this executive session, the Board President shall gavel the Board back into open session at this location. All matters discussed in these executive sessions are designated to the public officials and employees as confidential pursuant to R.C. 102.03(B) because of the status of the proceedings 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:** Mrs. Brush, Mr. Cahill, Dr. Culotta, Mr. Fazekas, Mr. Kent, Miss Maruschak, Mr. Miller, Mrs. Rayburn, Mr. Stefanko, Mr. Walter and Mrs. Wheeler

**Nays:** None

Mr. Walter declared the motion passed

**Return to public session at 8: 56 p.m.**

**Other:** The Board asked for the Administration to return the lottery tickets back to Mr. Piotrowski.


**46-22 Adjourn**

A motion was made by Mr. Miller and seconded by Mr. Stefanko to adjourn the meeting at 9:02 p.m.

Roll Call: **Ayes:** Mrs. Brush, Mr. Cahill, Dr. Culotta, Mr. Fazekas, Mr. Kent, Miss Maruschak, Mr. Miller, Mrs. Rayburn, Mr. Stefanko, Mr. Walter and Mrs. Wheeler

**Nays:** None

Mr. Walter declared the motion passed



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Treasurer



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Board President

**Auburn  
Career Center**



*Attachment Item #9*

*Render Financial Reports*

**Auburn Career Center  
Bank Reconciliation  
January 31, 2022**

Dollar Bank - Main Depository	\$ 7,256,542.33
Huntington	\$ 70,095.36
Huntington Correction	\$ 5,805.73
O/S checks - a/p	\$ (65,849.86)
O/S checks - p/r	\$ (2,455.65)
Payroll Accum (O/S)-Checks NI	\$ (345.70)
Petty Cash	\$ 400.00
Change Funds	\$ 137.00
Net Operating Check + Cash	7,264,329.21
Health Care Deductible Pool - Dollar	\$ 22,150.57
Flexible Spending Account - Dollar	\$ -
Star Ohio	\$ 107,603.67
<b>Net Available Cash</b>	<b>\$ 7,394,083.45</b>
<b>Investments:</b>	
Wells Fargo Financial	\$ 2,508,452.90
<b>Total Investments</b>	<b>\$ 2,508,452.90</b>
Balance per bank	\$ 9,902,536.35
Balance per books	\$ 9,904,683.48
+/- FSA Monthly Deduction Adjustment	\$ (2,147.13)
	\$ 0.00

**Investments Report**

Institution	Amount
Wells Fargo	\$ 2,508,452.90

**Monthly History Comparison-General Fund**  
**January 31, 2022**

	Monthly Comparison				Avg Chg	Annual Comparison				Remain 2022	Budget Expended	
	Jan FY20	Jan FY21	Jan FY22			Actual 2020	Actual 2021	Budget 2022				
<b>Revenue</b>												
Real Estate	\$ 2,970,315	\$ 2,875,690	\$ 3,025,916		\$ 6,057,261	\$ 6,279,207	\$ 6,272,585	\$ 3,246,669	48%			
Tangible Personal (PI)	\$ 166,589	\$ 170,598	\$ 177,943		\$ 356,021	\$ 368,468	\$ 378,492	\$ 200,549	47%			
Foundation	\$ 1,348,368	\$ 1,291,351	\$ 1,652,397		\$ 2,240,061	\$ 2,230,339	\$ 2,327,520	\$ 675,123	71%			
Homesite & Rollback	\$ 427,173	\$ 428,063	\$ 447,300		\$ 847,989	\$ 868,255	\$ 878,439	\$ 431,139	51%			
Other	\$ 404,438	\$ 178,462	\$ 405,507		\$ 616,144	\$ 468,247	\$ 567,334	\$ 161,827	71%			
<b>Subtotal</b>	<b>\$ 5,316,883</b>	<b>\$ 4,944,164</b>	<b>\$ 5,709,063</b>		<b>\$ 10,117,477</b>	<b>\$ 10,214,516</b>	<b>\$ 10,424,370</b>	<b>\$ 4,715,307</b>	<b>55%</b>			
<b>Expense</b>												
Salaries	\$ 2,433,560	\$ 2,302,016	\$ 2,311,794	-2.5%	\$ 4,114,072	\$ 3,894,760	\$ 4,121,674	\$ 1,809,880	56%			
Benefits	\$ 1,162,108	\$ 1,045,446	\$ 1,036,950	-5.4%	\$ 1,877,308	\$ 1,763,190	\$ 1,996,405	\$ 959,455	52%			
Purchased Services	\$ 1,053,348	\$ 727,639	\$ 787,957	-11.3%	\$ 1,507,668	\$ 1,350,495	\$ 1,391,010	\$ 603,053	57%			
Supplies	\$ 406,965	\$ 384,622	\$ 373,118	-4.2%	\$ 558,910	\$ 566,140	\$ 641,437	\$ 268,319	58%			
Capital Outlay/Equipment	\$ 325,086	\$ 245,976	\$ 158,283	-30.0%	\$ 327,649	\$ 206,831	\$ 200,000	\$ 41,717	79%			
Other	\$ 69,256	\$ 62,081	\$ 66,241		\$ 137,985	\$ 131,774	\$ 135,727	\$ 69,486	49%			
<b>Subtotal</b>	<b>\$ 5,450,323</b>	<b>\$ 4,767,780</b>	<b>\$ 4,734,344</b>		<b>\$ 8,523,592</b>	<b>\$ 7,913,190</b>	<b>\$ 8,486,253</b>	<b>\$ 3,751,909</b>	<b>56%</b>			
Revenue/Expense (Operating Balance)	\$ (133,440)	\$ 176,384	\$ 974,720		\$ 1,593,885	\$ 2,301,326	\$ 1,938,117					
<b>Other Uses</b>												
Advances Returned	\$ 51,910	\$ 221,926	\$ 247,614		\$ 56,816	\$ 230,637	\$ 255,965					
Advances Out	\$ 11,480	\$ -	\$ -		\$ 227,074	\$ 256,783	\$ 42,000					
Transfers	\$ 787,797	\$ 116,243	\$ 166,628		\$ 1,422,160	\$ 864,223	\$ 1,015,936					
<b>Subtotal</b>	<b>\$ (747,367)</b>	<b>\$ 105,683</b>	<b>\$ 80,986</b>		<b>\$ (1,592,418)</b>	<b>\$ (890,370)</b>	<b>\$ (801,971)</b>					
Beginning Cash	\$ 6,474,056	\$ 7,076,130	\$ 9,076,406		\$ 7,687,177	\$ 9,021,876	\$ 7,886,480					
Ending Cash	\$ 5,592,850	\$ 6,757,589	\$ 8,942,185		\$ 6,475,523	\$ 7,886,480	\$ 9,022,626					
Encumbrances	\$ 891,607	\$ 931,129	\$ 875,740		\$ 251,671	\$ 95,885						

This is an unaudited financial report.





## AUBURN VOCATIONAL SCHOOL DISTR Monthly Appropriation Summary Report

	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	FYTD Unencumbered
Code 001 GENERAL	\$ 9,397,492.05	\$ 95,884.88	\$ 9,493,376.93	\$ 4,900,971.52	\$ 707,812.63	\$ 875,740.01	\$ 3,716,665.40
Code 002 BOND RETIREMENT							
Code 004 BUILDING	\$ 758,196.05	\$ 0.00	\$ 758,196.05	\$ 65,684.08	\$ 0.00	\$ 0.00	\$ 692,511.97
Code 006 FOOD SERVICE	\$ 208,294.47	\$ 1,148,291.48	\$ 1,356,585.95	\$ 891,354.71	\$ 25,916.00	\$ 408,248.77	\$ 56,982.47
Code 009 UNIFORM SCHOOL SUPPLIES	\$ 165,700.00	\$ 0.00	\$ 165,700.00	\$ 78,341.05	\$ 15,242.86	\$ 13,384.42	\$ 73,974.53
Code 011 ROTARY-SPECIAL SERVICES	\$ 25,400.32	\$ 0.00	\$ 25,400.32	\$ 7,497.61	\$ 0.00	\$ 113.28	\$ 17,789.43
Code 012 ADULT EDUCATION	\$ 13,069.47	\$ 0.00	\$ 13,069.47	\$ 2,067.61	\$ 232.35	\$ 865.12	\$ 10,136.74
Code 014 ROTARY-INTERNAL SERVICES	\$ 1,702,858.40	\$ 43,405.16	\$ 1,746,263.56	\$ 1,114,887.63	\$ 160,608.59	\$ 294,670.54	\$ 336,705.39
Code 018 PUBLIC SCHOOL SUPPORT	\$ 673.82	\$ 494.39	\$ 1,168.21	\$ 490.68	\$ 0.00	\$ 0.00	\$ 677.53
Code 019 OTHER GRANT	\$ 93,127.78	\$ 1,040.00	\$ 94,167.78	\$ 26,504.00	\$ 17,099.92	\$ 34,722.04	\$ 32,941.74
Code 022 DISTRICT CUSTODIAL	\$ 59,059.62	\$ 13,700.00	\$ 72,759.62	\$ 2,279.44	\$ 2,279.44	\$ 14,420.56	\$ 56,059.62
Code 024 EMPLOYEE BENEFITS SELF INS.	\$ 14,713.09	\$ 2,600.00	\$ 17,313.09	\$ 1,500.00	\$ 0.00	\$ 1,100.00	\$ 14,713.09
Code 070 CAPITAL PROJECTS	\$ 17,396.54	\$ 0.00	\$ 17,396.54	\$ 17,437.82	\$ 4,793.23	\$ 22,148.92	\$ (22,190.20)
Code 200 STUDENT MANAGED ACTIVITY	\$ 5,526.12	\$ 11,263.89	\$ 16,790.01	\$ 62,903.64	\$ 34,177.00	\$ 16,724.89	\$ (62,838.52)
Code 467 Student Wellness and Success Fund	\$ 82,376.82	\$ 60.00	\$ 82,436.82	\$ 21,250.33	\$ 8,170.33	\$ 16,305.58	\$ 44,880.91
Code 501 ADULT BASIC EDUCATION	\$ 0.00	\$ 10,880.00	\$ 10,880.00	\$ 0.00	\$ 0.00	\$ 10,880.00	\$ 0.00
Code 508 GOVERNOR'S EMERGENCY EDUCATION RELIEF FUND	\$ 387,496.19	\$ 15,823.05	\$ 403,319.24	\$ 163,564.13	\$ 19,836.78	\$ 10,546.14	\$ 229,208.97
Code 524 VOC ED: CARL D. PERKINS - 1984	\$ 59,672.05	\$ 0.00	\$ 59,672.05	\$ 1,470.04	\$ 0.00	\$ 26,600.00	\$ 31,602.01
	\$ 512,132.91	\$ 123,136.39	\$ 635,269.30	\$ 365,411.38	\$ 49,974.59	\$ 204,504.36	\$ 65,353.56

**AUBURN VOCATIONAL SCHOOL DISTR**  
**Monthly Appropriation Summary Report**

	FYTD Appropriated	Prior Year Incurrence	FYTD Expendable	FYTD Expended	MTD Expended	Incurrence	FYTD Unencumbered
<b>Code 599 MISCELLANEOUS FED. GRANT FUND</b>	\$ 503,733.70	\$ 97,285.09	\$ 601,018.79	\$ 439,048.99	\$ 25,445.36	\$ 142,586.71	\$ 19,383.09
<b>Grand Total</b>	<b>\$ 14,006,919.40</b>	<b>\$ 1,563,864.33</b>	<b>\$ 15,570,783.73</b>	<b>\$ 8,162,664.66</b>	<b>\$ 1,071,589.08</b>	<b>\$ 2,093,561.34</b>	<b>\$ 5,314,557.73</b>

## AUBURN VOCATIONAL SCHOOL DISTR Monthly Cash Summary Report

Full Account Code	Description	Initial Cash	MTD Received	YTD Received	MTD Expended	YTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
<b>Code 001 GENERAL</b>									
001-0000	GENERAL FUND	\$ 7,886,479.67	\$ 573,591.97	\$ 5,956,677.16	\$ 707,812.63	\$ 4,900,971.52	\$ 8,942,185.31	\$ 875,740.01	\$ 8,066,445.30
	<b>Code 002 BOND RETIREMENT</b>								
002-9211	Bond Retirement Fund \$2.8 million Bond	0.00	0.00	0.00	0.00	19,764.75	(19,764.75)	0.00	(19,764.75)
002-9212	Bond Retirement Fund \$2.3 million Bond	0.00	0.00	0.00	0.00	11,817.00	(11,817.00)	0.00	(11,817.00)
002-9213	Bond Retirement Fund \$6 million Bond	0.00	0.00	0.00	0.00	3,472.00	(3,472.00)	0.00	(3,472.00)
002-9218	Bond Retirement Fund \$1.745 million Bond	0.00	0.00	0.00	0.00	22,395.93	(22,395.93)	0.00	(22,395.93)
002-9221	Bond Retirement Fund \$1.3 million Bond	0.00	0.00	0.00	0.00	8,234.40	(8,234.40)	0.00	(8,234.40)
	<b>Code 004 BUILDING</b>								
004-0000	CONSTRUCTION FUND	87,294.38	10,000.09	70,000.09	0.00	100,312.00	56,982.47	0.00	56,982.47
004-9021	\$1.3 MILLION BOND APPR 12/1/20	1,199,291.48	0.00	0.00	25,916.00	791,042.71	408,248.77	408,248.77	0.00
	<b>Code 006 FOOD SERVICE</b>								
006-0000	LUNCHROOM	0.00	12,577.65	127,256.72	15,242.86	78,341.05	48,915.67	13,384.42	35,531.25
	<b>Code 009 UNIFORM SCHOOL SUPPLIES</b>								
009-0000	UNIFORM SUPPLY	20,437.82	200.00	4,962.50	0.00	7,497.61	17,902.71	113.28	17,789.43
	<b>Code 011 ROTARY-SPECIAL SERVICES</b>								
011-0000	CUSTOMER SERVICE	4,223.11	409.45	8,846.36	232.35	2,067.61	11,001.86	865.12	10,136.74
	<b>Code 012 ADULT EDUCATION</b>								
012-0000	ADULT EDUCATION	379,339.52	120,470.47	1,022,825.64	160,608.59	1,114,887.63	287,277.53	294,670.54	(7,393.01)
	<b>Code 014 ROTARY-INTERNAL SERVICES</b>								
014-0000	Rotary - Sales Tax	1,168.21	0.00	0.00	0.00	490.68	677.53	0.00	677.53
	<b>Code 018 PUBLIC SCHOOL SUPPORT</b>								
018-0000	PRINCIPAL FUND	37,567.78	0.00	56,600.00	17,099.92	26,504.00	67,663.78	34,722.04	32,941.74
	<b>Code 019 OTHER GRANT</b>								
019-0000	SCHOLARSHIP	41,000.00	0.00	0.00	0.00	0.00	41,000.00	13,700.00	27,300.00

## AUBURN VOCATIONAL SCHOOL DISTR Monthly Cash Summary Report

Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Uncumbrance	Unencumbered Balance
019-914R	ROBOT DONATIONS	\$ 6,759.62	\$ 0.00	\$ 0.00	\$ 2,279.44	\$ 2,279.44	\$ 4,480.18	\$ 720.56	\$ 3,759.62
019-9919	LUBRIZOL FOUNDATION GRANT	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	25,000.00
<b>Code 022 DISTRICT CUSTODIAL</b>		<b>\$ 72,759.62</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 2,279.44</b>	<b>\$ 2,279.44</b>	<b>\$ 70,480.18</b>	<b>\$ 14,420.56</b>	<b>\$ 56,059.62</b>
022-9020	DISTRICT AGENCY FY20	619.22	0.00	0.00	0.00	0.00	619.22	0.00	619.22
022-9021	DISTRICT CUSTODIAL	0.00	3.12	5,012.91	0.00	0.00	5,012.91	0.00	5,012.91
022-9998	ABLE CONSORTIUM	4,491.34	0.00	0.00	0.00	0.00	4,491.34	0.00	4,491.34
022-999S	SCHOLARSHIP FUNDS	7,266.67	0.00	0.00	0.00	1,500.00	5,766.67	1,100.00	4,666.67
<b>Code 024 EMPLOYEE BENEFITS SELF INS.</b>		<b>\$ 12,377.23</b>	<b>\$ 3.12</b>	<b>\$ 5,012.91</b>	<b>\$ 0.00</b>	<b>\$ 1,500.00</b>	<b>\$ 15,890.14</b>	<b>\$ 1,100.00</b>	<b>\$ 14,790.14</b>
024-0000	EMPLOYEE BENEFITS SELF INSURANCE	8,747.29	0.00	22,190.20	3,296.01	8,788.57	22,148.92	22,148.92	0.00
024-9001	EMPLOYEE DEDUCTION - FLEXIBLE SPENDING	8,649.25	0.00	0.00	1,497.22	8,649.25	0.00	0.00	0.00
<b>Code 070 CAPITAL PROJECTS</b>		<b>\$ 17,396.54</b>	<b>\$ 0.00</b>	<b>\$ 22,190.20</b>	<b>\$ 4,793.23</b>	<b>\$ 17,437.82</b>	<b>\$ 22,148.92</b>	<b>\$ 22,148.92</b>	<b>\$ 0.00</b>
070-9017	BUILDING SITE IMPROVEMENT - CAPITAL OUTLAY	16,790.01	0.00	72,555.62	34,177.00	62,903.64	26,441.99	16,724.89	9,717.10
<b>Code 200 STUDENT MANAGED ACTIVITY</b>		<b>\$ 16,790.01</b>	<b>\$ 0.00</b>	<b>\$ 72,555.62</b>	<b>\$ 34,177.00</b>	<b>\$ 62,903.64</b>	<b>\$ 26,441.99</b>	<b>\$ 16,724.89</b>	<b>\$ 9,717.10</b>
200-901A	ALLIED HEALTH TECHNOLOGIES	644.92	0.00	0.00	0.00	0.00	644.92	0.00	644.92
200-902A	Adv Manufacturing II	70.00	0.00	0.00	0.00	0.00	70.00	0.00	70.00
200-903A	COMPUTER NETWORKING & TECHNOLOGY	722.00	0.00	0.00	0.00	99.95	622.05	0.00	622.05
200-907A	INT MULTIMEDIA II	0.00	0.00	1,375.00	0.00	0.00	1,375.00	0.00	1,375.00
200-911A	PRACTICAL NURSING ADULT	829.83	0.00	0.00	0.00	0.00	829.83	300.00	529.83
200-912A	AUTO TECHNOLOGY I & II	2,197.73	0.00	125.00	0.00	0.00	2,322.73	0.00	2,322.73
200-915A	LANDSCAPE HORT	38,497.56	1,478.60	11,709.00	7,312.84	17,310.18	32,896.38	15,075.73	17,820.65
200-917A	INFORMATION SUPPORT & SERVICES JR & SR	2,154.12	0.00	0.00	0.00	1,400.00	754.12	0.00	754.12
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	DECA	1,190.63	0.00	0.00	496.00	496.00	694.63	0.00	694.63
200-940A	CULINARY ARTS I & II	193.74	2,592.54	3,491.25	172.17	438.43	3,246.56	605.00	2,641.56
200-945A	TEACHING PROF	0.00	0.00	1,559.00	0.00	890.00	669.00	0.00	669.00

## 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
<b>PATHWAYS I &amp; II</b>									
200-950A	S.A.D.D.	\$ 801.97	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 801.97	\$ 0.00	\$ 801.97
200-982A	INTERNET PROG & DEV JR & SR	1,235.43	0.00	0.00	0.00	0.00	1,235.43	0.00	1,235.43
200-985A	AUTOMOTIVE COLLISION REPAIR #2	640.30	0.00	0.00	289.32	511.10	129.20	67.21	61.99
200-990A	SKILLS USA	15.00	(1,697.18)	1,646.42	(100.00)	94.67	1,566.75	257.64	1,309.11
200-992A	COSMETOLOGY #1 / HOLLAND JR & SR	901.49	75.00	1,387.59	0.00	10.00	2,279.08	0.00	2,279.08
200-992B	COSMETOLOGY #2 / MALVICINO JR & SR	1,023.86	0.00	(1,023.86)	0.00	0.00	0.00	0.00	0.00
200-995A	PATIENT CARE TECHNICIAN JR & SR	264.70	0.00	0.00	0.00	0.00	264.70	0.00	264.70
200-996A	ELECTRICAL ENGINEERING	11.57	0.00	0.00	0.00	0.00	11.57	0.00	11.57
200-998A	DISTRICTWIDE STUDENT TRAVEL	2,317.00	480.00	480.00	0.00	0.00	2,797.00	0.00	2,797.00
<b>Code 451 DATA COMMUNICATION FUND</b>		<b>\$ 61,687.42</b>	<b>\$ 2,928.96</b>	<b>\$ 20,749.40</b>	<b>\$ 8,170.33</b>	<b>\$ 21,250.33</b>	<b>\$ 61,186.49</b>	<b>\$ 16,305.58</b>	<b>\$ 44,880.91</b>
451-9022	DATA COMMUNICATION FUND	0.00	0.00	900.00	0.00	0.00	900.00	0.00	900.00
<b>Code 467 Student Wellness and Success Fund</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 900.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 900.00</b>	<b>\$ 0.00</b>	<b>\$ 900.00</b>
467-9020	STUDENT WELLNESS AND SUCCESS	10,880.00	0.00	0.00	0.00	0.00	10,880.00	10,880.00	0.00
<b>Code 501 ADULT BASIC EDUCATION</b>		<b>\$ 10,880.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 10,880.00</b>	<b>\$ 10,880.00</b>	<b>\$ 0.00</b>
501-921A	ABLE GRANT FY-2021	15,823.05	0.00	30,783.46	0.00	46,606.51	0.00	0.00	0.00
501-922A	ASPIRE - FY 22	0.00	50,239.77	106,406.25	19,836.78	116,957.62	(10,551.37)	10,546.14	(21,097.51)
<b>Code 508 GOVERNOR'S EMERGENCY EDUCATION RELIEF FUND</b>		<b>\$ 15,823.05</b>	<b>\$ 50,239.77</b>	<b>\$ 137,189.71</b>	<b>\$ 19,836.78</b>	<b>\$ 163,564.13</b>	<b>\$ (10,551.37)</b>	<b>\$ 10,546.14</b>	<b>\$ (21,097.51)</b>
508-9021	GOVERNOR'S EMERGENCY EDUCATION RELIEF FUND	0.00	0.00	1,470.04	0.00	1,470.04	0.00	26,600.00	(26,600.00)
<b>Code 524 VOC ED: CARL D. PERKINS - 1984</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 1,470.04</b>	<b>\$ 0.00</b>	<b>\$ 1,470.04</b>	<b>\$ 0.00</b>	<b>\$ 26,600.00</b>	<b>\$ (26,600.00)</b>
524-921Q	VEPD SECONDARY FY21	107,767.24	0.00	119,638.03	0.00	227,405.27	0.00	0.00	0.00
524-921R	ADULT VEPD - FY21	15,369.15	0.00	15,347.43	0.00	30,716.58	0.00	0.00	0.00
524-922Q	VOC ED: CARL D. PERKINS - 1984	0.00	20,006.15	45,074.33	47,481.78	85,969.50	(40,895.17)	202,850.33	(243,745.50)
524-922R	VOC ED: CARL D. PERKINS - 1984	0.00	10,475.86	19,796.14	2,492.81	21,320.03	(1,523.89)	1,654.03	(3,177.92)
<b>TOTAL</b>		<b>\$ 123,136.39</b>	<b>\$ 30,482.01</b>	<b>\$ 199,855.93</b>	<b>\$ 49,974.59</b>	<b>\$ 365,411.38</b>	<b>\$ (42,419.06)</b>	<b>\$ 204,504.36</b>	<b>\$ (246,923.42)</b>

**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
<b>Code 599 MISCELLANEOUS FED. GRANT FUND</b>									
599-920C	CARES ACT	\$ 88,285.09	\$ 126,450.05	\$ 300,003.23	\$ 25,445.36	\$ 413,733.68	\$ (25,445.36)	\$ 142,586.71	\$ (168,032.07)
599-921C	CARES ACT - FY21	9,000.00	0.00	16,315.31	0.00	25,315.31	0.00	0.00	0.00
		<b>\$ 97,285.09</b>	<b>\$ 126,450.05</b>	<b>\$ 316,318.54</b>	<b>\$ 25,445.36</b>	<b>\$ 439,048.99</b>	<b>\$ (25,445.36)</b>	<b>\$ 142,586.71</b>	<b>\$ (168,032.07)</b>
<b>Grand Total</b>		<b>\$ 10,043,937.32</b>	<b>\$ 927,353.54</b>	<b>\$ 8,023,410.82</b>	<b>\$ 1,071,589.08</b>	<b>\$ 8,162,664.66</b>	<b>\$ 9,904,683.48</b>	<b>\$ 2,093,561.34</b>	<b>\$ 7,811,122.14</b>

## AUBURN VOCATIONAL SCHOOL DISTR Monthly Check Summary

Reference Number	Check Number	Type	Default Payment Type	Date	Name	Vendor #	Status	Reconcile Date	Void Date	Amount
<b>Type: ACCOUNTS_PAYABLE</b>										
<b>Default Payment Type: Check</b>										
29385	55955	ACCOUNTS_PA	YABLE	1/7/2022	GEAUGA MECHANICAL COMPANY, INC	11872	RECONCILED	1/11/2022		\$ 1,904.61
29358	55956	ACCOUNTS_PA	YABLE	1/7/2022	PLATTENBURG AND ASSOC., INC.	40994	RECONCILED	1/12/2022		2,095.00
29384	55957	ACCOUNTS_PA	YABLE	1/7/2022	SC STRATEGIC SOLUTIONS	41786	RECONCILED	1/21/2022		90.00
29366	55958	ACCOUNTS_PA	YABLE	1/7/2022	CHARTER COMMUNICATI ONS	13042	RECONCILED	1/19/2022		78.37
29398	55959	ACCOUNTS_PA	YABLE	1/7/2022	CINTAS CORPORATION	532	RECONCILED	1/10/2022		97.52
29399	55960	ACCOUNTS_PA	YABLE	1/7/2022	ABM	42305	RECONCILED	1/10/2022		17,142.84
29387	55961	ACCOUNTS_PA	YABLE	1/7/2022	MAJOR WASTE DISPOSAL	570	RECONCILED	1/12/2022		80.00
29368	55962	ACCOUNTS_PA	YABLE	1/7/2022	UNITED PARCEL SERVICE	2108	OUTSTANDING			18.68
29359	55963	ACCOUNTS_PA	YABLE	1/7/2022	AIR CLEANING SPECIALIST, INC	40996	RECONCILED	1/19/2022		3,450.81
29349	55964	ACCOUNTS_PA	YABLE	1/7/2022	CONCORD RENTAL	7179	RECONCILED	1/11/2022		1,172.50
29395	55965	ACCOUNTS_PA	YABLE	1/7/2022	GARDINER	40409	RECONCILED	1/10/2022		160.00
29362	55966	ACCOUNTS_PA	YABLE	1/7/2022	GENERAL PEST CONTROL CO.	11210	RECONCILED	1/18/2022		204.75
29386	55967	ACCOUNTS_PA	YABLE	1/7/2022	QUILL CORP	855	RECONCILED	1/28/2022		1,249.60
29394	55968	ACCOUNTS_PA	YABLE	1/7/2022	DOMINION ENERGY OHIO	4003	RECONCILED	1/12/2022		276.43
29389	55969	ACCOUNTS_PA	YABLE	1/7/2022	PREMIER PAINT	1141	RECONCILED	1/12/2022		566.11
29367	55970	ACCOUNTS_PA	YABLE	1/7/2022	PAINTERS SUPPLY	42143	RECONCILED	1/11/2022		633.19
29371	55971	ACCOUNTS_PA	YABLE	1/7/2022	4MPRINT, INC.	10665	RECONCILED	1/10/2022		1,037.72
29391	55972	ACCOUNTS_PA	YABLE	1/7/2022	GRAINGER	466	RECONCILED	1/12/2022		612.49
29350	55973	ACCOUNTS_PA	YABLE	1/7/2022	SYSCO FOOD SERVICES OF CONCORD	8412	RECONCILED	1/13/2022		3,701.29
29364	55974	ACCOUNTS_PA	YABLE	1/7/2022	PANINI'S	41933	RECONCILED	1/12/2022		289.32



## AUBURN VOCATIONAL SCHOOL DISTR Monthly Check Summary

Reference Number	Check Number	Type	Default Payment Type	Date	Name	Vendor #	Status	Reconcile Date	Void Date	Amount
29400	55975	ACCOUNTS_PA YABLE	Check	1/7/2022	NEW DAIRY OPCO,	42186	RECONCILED	1/11/2022		\$ 80.70
29376	55976	ACCOUNTS_PA YABLE	Check	1/7/2022	BUNZL DISTRIBUTION	7024	RECONCILED	1/11/2022		617.93
29361	55977	ACCOUNTS_PA YABLE	Check	1/7/2022	MIDCENTRAL GORDON FOOD SERVICE	8479	RECONCILED	1/12/2022		1,696.95
29393	55978	ACCOUNTS_PA YABLE	Check	1/7/2022	MCGOWN & MARKLING CO., L.P.A	12253	RECONCILED	1/11/2022		3,420.00
29354	55979	ACCOUNTS_PA YABLE	Check	1/7/2022	ILLUMINATING COMPANY	925	RECONCILED	1/10/2022		1,404.37
29363	55980	ACCOUNTS_PA YABLE	Check	1/7/2022	ESC OF THE WESTERN RESERVE STATE CLEANING SOLUTIONS	1697	RECONCILED	1/7/2022		6,571.92
29373	55981	ACCOUNTS_PA YABLE	Check	1/7/2022	LEE'S MACHINERY	12272	RECONCILED	1/11/2022		323.72
29353	55982	ACCOUNTS_PA YABLE	Check	1/7/2022	WILLO TRANSPORTATION	13927	RECONCILED	1/11/2022		4,998.12
29390	55983	ACCOUNTS_PA YABLE	Check	1/7/2022	DISCOUNT SCHOOL SUPPLY	12426	RECONCILED	1/12/2022		931.00
29372	55984	ACCOUNTS_PA YABLE	Check	1/7/2022	LAKE HEALTH	7447	RECONCILED	1/11/2022		68.76
29401	55985	ACCOUNTS_PA YABLE	Check	1/7/2022	BREATHING AIR SYSTEMS	4099	RECONCILED	1/10/2022		2,194.00
29374	55986	ACCOUNTS_PA YABLE	Check	1/7/2022	REPROS INC.	41934	RECONCILED	1/12/2022		2,928.01
29355	55987	ACCOUNTS_PA YABLE	Check	1/7/2022	ELECTRONIX EXPRESS	41601	RECONCILED	1/10/2022		4,976.00
29379	55988	ACCOUNTS_PA YABLE	Check	1/7/2022	ASE TEST PREP	7251	RECONCILED	1/19/2022		1,445.55
29370	55989	ACCOUNTS_PA YABLE	Check	1/7/2022	HCI/BUCKEYE EDUCATIONAL SYSTEMS	41848	RECONCILED	1/25/2022		805.00
29397	55990	ACCOUNTS_PA YABLE	Check	1/7/2022	BELL BINDERS LLC	41917	RECONCILED	1/13/2022		600.00
29344	55991	ACCOUNTS_PA YABLE	Check	1/7/2022	IDENTISYS, INC.	12418	RECONCILED	1/10/2022		5,086.50
29381	55992	ACCOUNTS_PA YABLE	Check	1/7/2022	GAZETTE NEWSPAPERS	10770	RECONCILED	1/14/2022		682.00
29357	55993	ACCOUNTS_PA YABLE	Check	1/7/2022	MANUFACTURING SKILL STANDARDS	11455	RECONCILED	1/10/2022		290.00
29356	55994	ACCOUNTS_PA YABLE	Check	1/7/2022	MCMASTER-	40085	RECONCILED	1/18/2022		2,970.00
29351	55995	ACCOUNTS_PA	Check	1/7/2022		10826	RECONCILED	1/11/2022		1,525.37

## AUBURN VOCATIONAL SCHOOL DISTR Monthly Check Summary

Reference Number	Check Number	Type	Default Payment Type	Date	Name	Vendor #	Status	Reconcile Date	Void Date	Amount
29383	55996	ACCOUNTS_PA	Check	1/7/2022	CARR SUPPLY CO.	13647	RECONCILED	1/13/2022		\$ 246.75
29345	55997	ACCOUNTS_PA	Check	1/7/2022	LORAIN CTY COMMUNITY COLLEGE	1526	RECONCILED	1/12/2022		1,881.72
29348	55998	ACCOUNTS_PA	Check	1/7/2022	MCGRAW-HILL SCHOOL EDUC	984	RECONCILED	1/10/2022		3,013.40
29369	55999	ACCOUNTS_PA	Check	1/7/2022	LINCOLN ELECTRIC CO.	41745	RECONCILED	1/13/2022		134.20
29365	56000	ACCOUNTS_PA	Check	1/7/2022	VERIZON WIRELESS ACT	10857	RECONCILED	1/12/2022		10.25
29360	56001	ACCOUNTS_PA	Check	1/7/2022	ESC OF THE WESTERN RESERVE	41901	RECONCILED	1/10/2022		10,330.78
29378	56002	ACCOUNTS_PA	Check	1/7/2022	NCS PEARSON, INC	12139	RECONCILED	1/10/2022		227.55
29352	56003	ACCOUNTS_PA	Check	1/7/2022	ADVANCED GAS & WELDING	13407	RECONCILED	1/10/2022		1,820.65
29392	56004	ACCOUNTS_PA	Check	1/7/2022	MAPLEDALE FARM INC	10325	RECONCILED	1/10/2022		629.75
29382	56005	ACCOUNTS_PA	Check	1/7/2022	ELSEVIER	11447	RECONCILED	1/10/2022		3,285.50
29388	56006	ACCOUNTS_PA	Check	1/7/2022	BFG SUPPLY CO, LLC	1284	RECONCILED	1/10/2022		1,671.35
29380	56007	ACCOUNTS_PA	Check	1/7/2022	SHOP SUPPLY & TOOL CO., INC.	7258	RECONCILED	1/10/2022		30.00
29375	56008	ACCOUNTS_PA	Check	1/7/2022	EXSCAPE DESIGNS, LLC	41963	RECONCILED	1/10/2022		1,043.25
29347	56009	ACCOUNTS_PA	Check	1/7/2022	CHAGRIN VALLEY AUTO PARTS	240	RECONCILED	1/10/2022		216.06
29346	56010	ACCOUNTS_PA	Check	1/7/2022	R.E. MICHEL COMPANY INC	12295	RECONCILED	1/10/2022		118.86
29396	56011	ACCOUNTS_PA	Check	1/7/2022	VIVIANI FAMILY LIMITED	11774	RECONCILED	1/10/2022		1,974.95
29377	56012	ACCOUNTS_PA	Check	1/7/2022	POCKET NURSE ENTERPRISES, INC, INC	10331	RECONCILED	1/10/2022		2,240.49
29433	56013	ACCOUNTS_PA	Check	1/13/2022	NICHOLS PAPER & SUPPLY, CO	41932	RECONCILED	1/19/2022		1,781.95
29435	56014	ACCOUNTS_PA	Check	1/13/2022	FIRE-SAFETY SERVICE, INC.	40316	RECONCILED	1/21/2022		7,542.00
29457	56015	ACCOUNTS_PA	Check	1/13/2022	DECA, Inc.	11488	RECONCILED	1/19/2022		496.00

## AUBURN VOCATIONAL SCHOOL DISTR Monthly Check Summary

Reference Number	Check Number	Type	Default Payment Type	Date	Name	Vendor #	Status	Reconcile Date	Void Date	Amount
29437	56016	YABLE ACCOUNTS_PA	Check	1/13/2022	MAKER GEAR LLC	42371	RECONCILED	1/18/2022		\$ 3,339.99
29468	56017	YABLE ACCOUNTS_PA	Check	1/13/2022	DIONE DEMITRO CONSULTING AND FACILITATION LLC	42254	RECONCILED	1/28/2022		300.00
29434	56018	YABLE ACCOUNTS_PA	Check	1/13/2022	ABM	42305	RECONCILED	1/19/2022		17,142.84
29455	56019	YABLE ACCOUNTS_PA	Check	1/13/2022	CINTAS CORPORATION	532	RECONCILED	1/19/2022		97.52
29452	56020	YABLE ACCOUNTS_PA	Check	1/13/2022	CLASSWARD LLC	41170	RECONCILED	1/20/2022		1,950.00
29445	56021	YABLE ACCOUNTS_PA	Check	1/13/2022	GEAUGA MECHANICAL COMPANY, INC	11872	RECONCILED	1/21/2022		1,685.00
29440	56022	YABLE ACCOUNTS_PA	Check	1/13/2022	GRAINGER	466	RECONCILED	1/18/2022		254.38
29461	56023	YABLE ACCOUNTS_PA	Check	1/13/2022	MENTOR SIGNS & GRAPHICS	40586	RECONCILED	1/19/2022		260.00
29427	56024	YABLE ACCOUNTS_PA	Check	1/13/2022	MAJOR WASTE DISPOSAL	570	RECONCILED	1/26/2022		80.00
29423	56025	YABLE ACCOUNTS_PA	Check	1/13/2022	GOODHEART-WILCOX PUBLISHER	370	RECONCILED	1/20/2022		1,644.54
29454	56026	YABLE ACCOUNTS_PA	Check	1/13/2022	CDC MARS ELECTRIC CO.	1230	RECONCILED	1/18/2022		577.75
29471	56027	YABLE ACCOUNTS_PA	Check	1/13/2022	TROPHY WORLD	52	RECONCILED	1/19/2022		85.40
29418	56028	YABLE ACCOUNTS_PA	Check	1/13/2022	WITMER PUBLIC SAFETY GROUP INC	40883	RECONCILED	1/19/2022		640.00
29403	56029	YABLE ACCOUNTS_PA	Check	1/13/2022	NC3	42249	RECONCILED	1/24/2022		1,390.00
29466	56030	YABLE ACCOUNTS_PA	Check	1/13/2022	UNITED PARCEL SERVICE	2108	RECONCILED	1/18/2022		124.00
29465	56031	YABLE ACCOUNTS_PA	Check	1/13/2022	OHIO FFA ASSOCIATION	2746	OUTSTANDING			442.00
29450	56032	YABLE ACCOUNTS_PA	Check	1/13/2022	WKKY	12341	RECONCILED	1/19/2022		144.00
29436	56033	YABLE ACCOUNTS_PA	Check	1/13/2022	LAKE HEALTH	4099	RECONCILED	1/18/2022		432.00
29428	56034	YABLE ACCOUNTS_PA	Check	1/13/2022	VISIBLE BODY	41977	RECONCILED	1/25/2022		800.00
29453	56035	YABLE ACCOUNTS_PA	Check	1/13/2022	DRUG FREE	40969	OUTSTANDING			7,035.00

## AUBURN VOCATIONAL SCHOOL DISTR Monthly Check Summary

Reference Number	Check Number	Type	Default Payment Type	Date	Name	Vendor #	Status	Reconcile Date	Vnd Date	Amount
29448	56036	ACCOUNTS_PA	YABLE	1/13/2022	CLUBS OF AMERICA	11210	RECONCILED	1/25/2022		\$ 204.75
29419	56037	ACCOUNTS_PA	YABLE	1/13/2022	GENERAL PEST CONTROL CO.	12472	RECONCILED	1/19/2022		3,564.00
29425	56038	ACCOUNTS_PA	YABLE	1/13/2022	TRANE US, INC	13338	OUTSTANDING			6,810.00
29408	56039	ACCOUNTS_PA	YABLE	1/13/2022	PLATINUM EDUCATIONAL GROUP	41552	RECONCILED	1/20/2022		3,806.98
29422	56040	ACCOUNTS_PA	YABLE	1/13/2022	PACIFIC ONESOURCE INC	12426	RECONCILED	1/19/2022		1,245.00
29414	56041	ACCOUNTS_PA	YABLE	1/13/2022	WILLO TRANSPORTATION	40250	RECONCILED	1/21/2022		624.31
29420	56042	ACCOUNTS_PA	YABLE	1/13/2022	SCREENVISION DIRECT	41770	RECONCILED	1/21/2022		197.40
29415	56043	ACCOUNTS_PA	YABLE	1/13/2022	AT&T	171	RECONCILED	1/21/2022		1,478.51
29413	56044	ACCOUNTS_PA	YABLE	1/13/2022	WELLS FARGO FINANCIAL LEASING	40583	RECONCILED	1/19/2022		5,116.21
29460	56045	ACCOUNTS_PA	YABLE	1/13/2022	METZ CULINARY MANAGEMENT	42406	RECONCILED	1/18/2022		1,925.00
29404	56046	ACCOUNTS_PA	YABLE	1/13/2022	MILLGRAFT PAPER	176	RECONCILED	1/18/2022		34,089.44
29421	56047	ACCOUNTS_PA	YABLE	1/13/2022	FIRST COMMUNICATI ONS LLC	10610	RECONCILED	1/19/2022		82.34
29424	56048	ACCOUNTS_PA	YABLE	1/13/2022	4IMPRINT, INC.	10665	RECONCILED	1/20/2022		4,834.18
29442	56049	ACCOUNTS_PA	YABLE	1/13/2022	GORDON FOOD SERVICE	8479	RECONCILED	1/24/2022		2,007.64
29411	56050	ACCOUNTS_PA	YABLE	1/13/2022	DOMINION ENERGY OHIO	4003	RECONCILED	1/20/2022		2,753.30
29431	56051	ACCOUNTS_PA	YABLE	1/13/2022	CITY OF PVILLE UTIL.	215	RECONCILED	1/24/2022		892.00
29429	56052	ACCOUNTS_PA	YABLE	1/13/2022	BULLDOG BATTERY	12393	RECONCILED	1/18/2022		2,299.91
29439	56053	ACCOUNTS_PA	YABLE	1/13/2022	OHIO FCCLA	2745	OUTSTANDING			1,490.00
29412	56054	ACCOUNTS_PA	YABLE	1/13/2022	NEW DAIRY OP CO.	42186	RECONCILED	1/19/2022		637.00
29406	56055	ACCOUNTS_PA	YABLE	1/13/2022	CHAGRIN VALLEY AUTO PARTS	240	RECONCILED	1/14/2022		69.55

## AUBURN VOCATIONAL SCHOOL DISTR Monthly Check Summary

Reference Number	Check Number	Type	Default Payment Type	Date	Name	Vendor #	Status	Reconcile Date	Vndr Date	Amount
29417	56056	ACCOUNTS_PA	Check	1/13/2022	ILLUMINATING COMPANY	925	RECONCILED	1/21/2022		\$ 94.16
29409	56057	ACCOUNTS_PA	Check	1/13/2022	TREASURER OF STATE OF OH	12144	RECONCILED	1/24/2022		61.50
29470	56058	ACCOUNTS_PA	Check	1/13/2022	COMMUNICATI ONS SERVICES OH ASSOC. OF SECONDARY SCHOOL	10372	RECONCILED	1/21/2022		578.00
29407	56059	ACCOUNTS_PA	Check	1/13/2022	PRINT MANAGEMENT PARTNERS OHIO ACTE	7083	RECONCILED	1/20/2022		175.00
29432	56060	ACCOUNTS_PA	Check	1/13/2022	BUNZL DISTRIBUTION MDDCENTRAL	10816	RECONCILED	1/20/2022		5,460.00
29405	56061	ACCOUNTS_PA	Check	1/13/2022	AGM ENERGY SERVICES LLC MENTOR AREA CHAMBER	10400	RECONCILED	1/20/2022		1,350.00
29451	56062	ACCOUNTS_PA	Check	1/13/2022	PLATTENBURG AND ASSOC., INC.	40994	RECONCILED	1/24/2022		5,048.00
29456	56063	ACCOUNTS_PA	Check	1/13/2022	BROCK CONSTRUCTIO N COMPANY	7024	RECONCILED	1/20/2022		307.55
29449	56064	ACCOUNTS_PA	Check	1/13/2022	MILLSTONE MANAGEMENT GROUP INC	41355	RECONCILED	1/27/2022		11,250.00
29469	56065	ACCOUNTS_PA	Check	1/13/2022	MCMASTER-CARR SUPPLY CO.	10578	RECONCILED	1/24/2022		715.00
29441	56066	ACCOUNTS_PA	Check	1/13/2022	BRITE VISUAL	41545	RECONCILED	1/20/2022		34,177.00
29462	56067	ACCOUNTS_PA	Check	1/13/2022	MILLSTONE MANAGEMENT GROUP INC	42400	RECONCILED	1/18/2022		6,593.55
29444	56068	ACCOUNTS_PA	Check	1/13/2022	MCMASTER-CARR SUPPLY CO.	42351	RECONCILED	1/19/2022		25,916.00
29426	56069	ACCOUNTS_PA	Check	1/13/2022	MENTOR LUMBER & SUPPLY CO	10826	RECONCILED	1/19/2022		66.81
29410	56070	ACCOUNTS_PA	Check	1/13/2022	MCGOWN & MARKLING CO., L.P.A	834	RECONCILED	1/19/2022		1,648.44
29463	56071	ACCOUNTS_PA	Check	1/13/2022	SAMM'S CLUB	12253	RECONCILED	1/19/2022		28,478.30
29416	56072	ACCOUNTS_PA	Check	1/13/2022	CDW GOVERNMENT BFG SUPPLY CO, LLC	8469	RECONCILED	1/18/2022		160.20
29438	56073	ACCOUNTS_PA	Check	1/13/2022	ADVANCED GAS &	11547	RECONCILED	1/14/2022		162.20
29459	56074	ACCOUNTS_PA	Check	1/13/2022		1284	RECONCILED	1/14/2022		2,910.24
29443	56075	ACCOUNTS_PA	Check	1/13/2022		13407	RECONCILED	1/14/2022		795.00

## AUBURN VOCATIONAL SCHOOL DISTR Monthly Check Summary

Reference Number	Check Number	Type	Default Payment Type	Date	Name	Vendor #	Status	Reconcile Date	Void Date	Amount
29447	56076	ACCOUNTS_PA	Check	1/13/2022	WELDING WESTERN RESERVE OFFICE SUPPLY	1065	RECONCILED	1/14/2022		\$ 83.86
29464	56077	ACCOUNTS_PA	Check	1/13/2022	SHETLER OFFICE SOLUTIONS	41656	RECONCILED	1/14/2022		290.00
29430	56078	ACCOUNTS_PA	Check	1/13/2022	FUTURE IMAGE PROMOTIONS	41176	RECONCILED	1/14/2022		562.80
29467	56079	ACCOUNTS_PA	Check	1/13/2022	OHIO SCHOOLS COUNCIL	812	RECONCILED	1/14/2022		3,673.00
29458	56080	ACCOUNTS_PA	Check	1/13/2022	JOHNSTONE SUPPLY	13078	RECONCILED	1/14/2022		144.93
29446	56081	ACCOUNTS_PA	Check	1/13/2022	SIEVERS SECURITY SYSTEMS INC	1931	RECONCILED	1/14/2022		1,329.70
29475	56082	ACCOUNTS_PA	Check	1/19/2022	EUCLID GLASS & DOOR, INC.	11291	RECONCILED	1/26/2022		4,347.00
29479	56083	ACCOUNTS_PA	Check	1/19/2022	JEAN BRUSH	4059	RECONCILED	1/21/2022		109.65
29477	56084	ACCOUNTS_PA	Check	1/19/2022	GEOFFREY KENT	40796	OUTSTANDING			77.28
29480	56085	ACCOUNTS_PA	Check	1/19/2022	SUSAN CULOTTA	41090	RECONCILED	1/21/2022		114.24
29473	56086	ACCOUNTS_PA	Check	1/19/2022	ERIK WALTER	40650	OUTSTANDING			43.01
29474	56087	ACCOUNTS_PA	Check	1/19/2022	ROGER MILLER	12737	RECONCILED	1/24/2022		110.94
29481	56088	ACCOUNTS_PA	Check	1/19/2022	PAUL STEFANKO	13680	RECONCILED	1/28/2022		27.44
29476	56089	ACCOUNTS_PA	Check	1/19/2022	KEN KLIMA	8806	RECONCILED	1/24/2022		176.40
29483	56090	ACCOUNTS_PA	Check	1/19/2022	MARY WHEELER	40895	RECONCILED	1/25/2022		264.32
29478	56091	ACCOUNTS_PA	Check	1/19/2022	KENNETH CAHILL	41897	OUTSTANDING			89.60
29482	56092	ACCOUNTS_PA	Check	1/19/2022	CARMEN PATERNITI	42242	OUTSTANDING			17.92
29515	56093	ACCOUNTS_PA	Check	1/27/2022	4IMPRIINT, INC.	10665	RECONCILED	1/31/2022		2,315.11
29545	56094	ACCOUNTS_PA	Check	1/27/2022	ACTE	376	OUTSTANDING			2,500.00
29501	56095	ACCOUNTS_PA	Check	1/27/2022	BENCO DENTAL CO	41892	OUTSTANDING			103.44
29526	56096	ACCOUNTS_PA	Check	1/27/2022	NEW DAIRY OPCO,	42186	RECONCILED	1/31/2022		382.90
29540	56097	ACCOUNTS_PA	Check	1/27/2022	BREATHING AIR SYSTEMS	41934	OUTSTANDING			60.65

## AUBURN VOCATIONAL SCHOOL DISTR Monthly Check Summary

Reference Number	Check Number	Type	Default Payment Type	Date	Name	Vendor #	Status	Reconcile Date	Void Date	Amount
29533	56098	ACCCOUNTS_PA YABLE	Check	1/27/2022	CHARLES den HEIJER CPA, INC.	40244	RECONCILED	1/31/2022		\$ 750.00
29547	56099	ACCCOUNTS_PA YABLE	Check	1/27/2022	CINTAS CORPORATION	532	OUTSTANDING			195.04
29500	56100	ACCCOUNTS_PA YABLE	Check	1/27/2022	CLEVELAND PLUMBING SUPPLY CO	7888	RECONCILED	1/31/2022		438.23
29551	56101	ACCCOUNTS_PA YABLE	Check	1/27/2022	CONCORD RENTAL	7179	RECONCILED	1/31/2022		206.00
29549	56102	ACCCOUNTS_PA YABLE	Check	1/27/2022	COPYLEAKS, INC	42414	OUTSTANDING			1,750.00
29529	56103	ACCCOUNTS_PA YABLE	Check	1/27/2022	DRUG FREE CLUBS OF AMERICA	40969	OUTSTANDING			2,211.00
29548	56104	ACCCOUNTS_PA YABLE	Check	1/27/2022	EASTERN LAKE COUNTY CHAMBER	1939	OUTSTANDING			170.00
29534	56105	ACCCOUNTS_PA YABLE	Check	1/27/2022	GATEWAY PRODUCTS RECYCLING INC	42362	OUTSTANDING			62.00
29543	56106	ACCCOUNTS_PA YABLE	Check	1/27/2022	GENE PTACHEK & SON	640	OUTSTANDING			1,061.00
29511	56107	ACCCOUNTS_PA YABLE	Check	1/27/2022	GORDON FOOD SERVICE	8479	RECONCILED	1/31/2022		781.75
29556	56108	ACCCOUNTS_PA YABLE	Check	1/27/2022	HARTMAN PUBLISHING, INC.	12899	OUTSTANDING			422.79
29495	56109	ACCCOUNTS_PA YABLE	Check	1/27/2022	HUNTINGTON NATIONAL BANK	10092	RECONCILED	1/28/2022		3,267.30
29535	56110	ACCCOUNTS_PA YABLE	Check	1/27/2022	ILLUMINATING COMPANY	925	RECONCILED	1/31/2022		1,049.03
29555	56111	ACCCOUNTS_PA YABLE	Check	1/27/2022	JAMES A OWENS	42416	RECONCILED	1/31/2022		300.00
29498	56112	ACCCOUNTS_PA YABLE	Check	1/27/2022	KEYSTONE	11900	OUTSTANDING			1,261.00
29503	56113	ACCCOUNTS_PA YABLE	Check	1/27/2022	KIRTLAND LOCAL SCHOOLS	8328	OUTSTANDING			409.86
29542	56114	ACCCOUNTS_PA YABLE	Check	1/27/2022	LAKE CTY DEPT OF JOB & FAMILY	13530	OUTSTANDING			251.36
29552	56115	ACCCOUNTS_PA YABLE	Check	1/27/2022	LAKE COUNTY NURSERY	1846	RECONCILED	1/31/2022		475.00
29527	56116	ACCCOUNTS_PA YABLE	Check	1/27/2022	LORAIN CTY COMMUNITY	13647	OUTSTANDING			258.50

## AUBURN VOCATIONAL SCHOOL DISTR Monthly Check Summary

Reference Number	Check Number	Type	Default Payment Type	Date	Name	Vendor #	Status	Reconcile Date	Ynd Date	Amount
29550	56117	ACCOUNTS_PA YABLE		1/27/2022	COLLEGE MILLCRAFT PAPER COMPANY	176	RECONCILED	1/31/2022		\$ 202.50
29496	56118	ACCOUNTS_PA YABLE		1/27/2022	LAKE COUNTY DEVELOPMENT LINCOLN	1101	OUTSTANDING			150.00
29557	56119	ACCOUNTS_PA YABLE		1/27/2022	ELECTRIC CO. MANUFACTURING SKILL STANDARDS	984	RECONCILED	1/31/2022		66.61
29516	56120	ACCOUNTS_PA YABLE		1/27/2022	LAKE COUNTY GENERAL MATTHEW BENDER & CO., INC.	40085	OUTSTANDING			495.00
29531	56121	ACCOUNTS_PA YABLE		1/27/2022	LAKE COUNTY GENERAL	140	OUTSTANDING			166.50
29510	56122	ACCOUNTS_PA YABLE		1/27/2022	ADVERTISING 21C	65	RECONCILED	1/31/2022		850.84
29505	56123	ACCOUNTS_PA YABLE		1/27/2022	OH ASSOC. OF SECONDARY SCHOOL	414	RECONCILED	1/31/2022		1,150.00
29518	56124	ACCOUNTS_PA YABLE		1/27/2022	OHIO SCHOOL BOARD ASSOCIATION	7083	RECONCILED	1/31/2022		175.00
29536	56125	ACCOUNTS_PA YABLE		1/27/2022	PAINTERS SUPPLY	786	OUTSTANDING			3,534.00
29506	56126	ACCOUNTS_PA YABLE		1/27/2022	SCREENVISION DIRECT	42143	OUTSTANDING			1,713.94
29528	56127	ACCOUNTS_PA YABLE		1/27/2022	WEX BANK	40250	OUTSTANDING			192.31
29520	56128	ACCOUNTS_PA YABLE		1/27/2022	VERIZON WIRELESS	41338	OUTSTANDING			332.96
29539	56129	ACCOUNTS_PA YABLE		1/27/2022	TRANE US, INC	41745	OUTSTANDING			133.84
29541	56130	ACCOUNTS_PA YABLE		1/27/2022	SPRINT	12472	OUTSTANDING			3,158.00
29507	56131	ACCOUNTS_PA YABLE		1/27/2022	SKILLS USA INC.	41733	OUTSTANDING			335.14
29544	56132	ACCOUNTS_PA YABLE		1/27/2022	SHEAKLEY UNISERVICE, INC.	290	OUTSTANDING			2,250.00
29509	56133	ACCOUNTS_PA YABLE		1/27/2022	SCHOOL INSURANCE CONSULTANTS	40167	RECONCILED	1/31/2022		649.00
29508	56134	ACCOUNTS_PA YABLE		1/27/2022	JOHNSON CONTROLS FIRE PROTECTION LP	13047	OUTSTANDING			4,000.00
29553	56135	ACCOUNTS_PA YABLE		1/27/2022	JOHNSON CONTROLS FIRE PROTECTION LP	40669	OUTSTANDING			2,124.92



## AUBURN VOCATIONAL SCHOOL DISTR Monthly Check Summary

Reference Number	Check Number	Type	Default Payment Type	Date	Name	Vendor #	Status	Reconcile Date	Void Date	Amount
29517	56136	ACCOUNTS_PA	Check	1/27/2022	PACIFIC ONESOURCE INC	41552	OUTSTANDING			\$ 3,108.00
29493	56137	ACCOUNTS_PA	Check	1/27/2022	PREMIER PAINT	1141	RECONCILED	1/31/2022		1,813.17
29513	56138	ACCOUNTS_PA	Check	1/27/2022	SYSCO FOOD SERVICES OF CHARTER COMMUNICATI	8412	OUTSTANDING			2,686.75
29519	56139	ACCOUNTS_PA	Check	1/27/2022	ONS	13042	OUTSTANDING			77.19
29523	56140	ACCOUNTS_PA	Check	1/27/2022	OAAE	4073	OUTSTANDING			225.00
29504	56141	ACCOUNTS_PA	Check	1/27/2022	DOMINION ENERGY OHIO	4003	OUTSTANDING			414.26
29532	56142	ACCOUNTS_PA	Check	1/27/2022	CHANEY ELECTRONICS INC	1017	RECONCILED	1/28/2022		904.68
29492	56143	ACCOUNTS_PA	Check	1/27/2022	ADVANCED GAS & WELDING	13407	RECONCILED	1/28/2022		758.08
29521	56144	ACCOUNTS_PA	Check	1/27/2022	JOHNSTONE SUPPLY	13078	RECONCILED	1/28/2022		744.13
29546	56145	ACCOUNTS_PA	Check	1/27/2022	FA SOLUTIONS LLC	41342	RECONCILED	1/28/2022		2,007.70
29537	56146	ACCOUNTS_PA	Check	1/27/2022	VIVIANI FAMILY LIMITED	11774	RECONCILED	1/28/2022		1,863.75
29512	56147	ACCOUNTS_PA	Check	1/27/2022	LBL PRINTING	13500	RECONCILED	1/28/2022		278.73
29524	56148	ACCOUNTS_PA	Check	1/27/2022	KT'S CUSTOM LOGOS	7127	OUTSTANDING			2,479.50
29522	56149	ACCOUNTS_PA	Check	1/27/2022	EXSCAPE DESIGNS, LLC	41963	RECONCILED	1/28/2022		350.00
29530	56150	ACCOUNTS_PA	Check	1/27/2022	ALRO STEEL CORPORATION	41193	RECONCILED	1/28/2022		2,151.12
29497	56151	ACCOUNTS_PA	Check	1/27/2022	NCS PEARSON, INC.	11892	RECONCILED	1/28/2022		1,699.00
29525	56152	ACCOUNTS_PA	Check	1/27/2022	ELSEVIER	11447	RECONCILED	1/28/2022		7,271.55
29491	56153	ACCOUNTS_PA	Check	1/27/2022	CRILE ROAD HARDWARE	551	RECONCILED	1/28/2022		702.59
29514	56154	ACCOUNTS_PA	Check	1/27/2022	ESC OF THE WESTERN RESERVE	41901	RECONCILED	1/28/2022		9,775.85
29502	56155	ACCOUNTS_PA	Check	1/27/2022	BRIAN BONTEMPO	41373	RECONCILED	1/28/2022		248.43
29538	56156	ACCOUNTS_PA	Check	1/27/2022	SHELBY KAMINSKI	41393	RECONCILED	1/28/2022		43.62
29554	56157	ACCOUNTS_PA	Check	1/27/2022	DEE STARK-	8279	RECONCILED	1/28/2022		80.80

## AUBURN VOCATIONAL SCHOOL DISTR Monthly Check Summary

Reference Number	Check Number	Type	Default Payment Type	Date	Name	Vendor #	Status	Reconcile Date	Void Date	Amount
29494	56158	YABLE ACACCOUNTS_PA Check	Electronic	1/27/2022	KURTZ JEFF SLAVKOVSKY	13632	RECONCILED	1/28/2022		\$ 185.16
29499	56159	YABLE ACACCOUNTS_PA Check	Electronic	1/27/2022	LISA KERMODE	40654	OUTSTANDING			36.06
<b>\$ 449,401.21</b>										
<b>Default Payment Type: Electronic</b>										
29402		0 ACCOUNTS_PA YABLE	Electronic	1/12/2022	LAKE COUNTY SCHOOLS COUNCIL	999998	RECONCILED	1/15/2022		112,017.84
29343		0 ACCOUNTS_PA YABLE	Electronic	1/10/2022	SCHOOL EMPLOYEES RETIRE-	7727	RECONCILED	1/15/2022		7,659.90
29485		0 ACCOUNTS_PA YABLE	Electronic	1/25/2022	STATE TEACHERS RETIREMNT	480	RECONCILED	1/29/2022		25,500.05
29486		0 ACCOUNTS_PA YABLE	Electronic	1/25/2022	Workers Comp	900950	RECONCILED	1/29/2022		931.15
29559		0 ACCOUNTS_PA YABLE	Electronic	1/31/2022	MEDICAL MUTUAL OF OHIO	999994	RECONCILED	1/31/2022		3,296.01
29340		0 ACCOUNTS_PA YABLE	Electronic	1/10/2022	BANK ONE/MEMO/ME DICARE	900663	RECONCILED	1/15/2022		3,259.67
29342		0 ACCOUNTS_PA YABLE	Electronic	1/10/2022	STATE TEACHERS RETIREMNT	480	RECONCILED	1/15/2022		25,817.15
29472		0 ACCOUNTS_PA YABLE	Electronic	1/19/2022	AIG Valic/Memo/Sev erance	999996	RECONCILED	1/22/2022		29,780.77
29490		0 ACCOUNTS_PA YABLE	Electronic	1/14/2022	SERS	900926	RECONCILED	1/15/2022		2,323.38
29341		0 ACCOUNTS_PA YABLE	Electronic	1/10/2022	Workers Comp	900950	RECONCILED	1/15/2022		939.90
29558		0 ACCOUNTS_PA YABLE	Electronic	1/28/2022	SERS	900926	RECONCILED	1/29/2022		1,275.44
29489		0 ACCOUNTS_PA YABLE	Electronic	1/25/2022	BANK ONE/MEMO/FIC A	900693	RECONCILED	1/29/2022		15.50
29487		0 ACCOUNTS_PA YABLE	Electronic	1/25/2022	BANK ONE/MEMO/ME DICARE	900663	RECONCILED	1/29/2022		3,235.29
29488		0 ACCOUNTS_PA YABLE	Electronic	1/25/2022	SCHOOL EMPLOYEES RETIRE-	7727	RECONCILED	1/29/2022		7,641.39

**\$ 223,693.44**  
**\$ 673,094.65**

**AUBURN VOCATIONAL SCHOOL DISTR**  
**Monthly Check Summary**

Reference Number	Check Number	Type	Default Payment Type	Date	Name	Vendor #	Status	Reconcile Date	Void Date	Amount
<b>Type: PAYROLL</b>										
<b>Default Payment Type:</b>										
29484	0	PAYROLL		1/25/2022	AUBURN VOCATIONAL SCHOOL DISTR		RECONCILED	1/29/2022		\$ 206,906.68
29339	0	PAYROLL		1/10/2022	AUBURN VOCATIONAL SCHOOL DISTR		RECONCILED	1/15/2022		208,851.58
<b>Grand Total</b>										<u>\$ 415,758.26</u>
										<u>\$ 415,758.26</u>
										<b>\$ 1,088,852.91</b>

**Auburn  
Career Center**



*Attachment Item #10*

*Approve Resolution  
Accepting Rates and  
Amounts for FY 2022-2023*

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March 1, 2022

**RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES AND CERTIFYING THEM TO THE COUNTY AUDITOR**

(CITY, VILLAGE OR LOCAL BOARD OF EDUCATION)

Revised Code, Secs. 5705.34, .35

The Board of Education of the Auburn Joint Vocational School District, Lake County, Ohio, met in

Regular session on the 1st day of March, 2022.  
(Regular or Special)

at the office of Auburn Career Center Board of Education with the following members present:

Mrs. Jean Brush

Mr. Geoffrey Kent

Mr. Paul Stefanko

Mr. Kenneth Cahill

Ms. Sherry Maruschak

Mr. Erik Walter

Dr Susan Culotta

Mr. Roger Miller

Mrs. Mary Wheeler

Mr. Thomas Fazekas

Ms. Barb Rayburn

M \_\_\_\_\_ moved the adoption of the following Resolution:

WHEREAS, This Board of Education in accordance with the provisions of law has previously adopted a Tax Budget for the next succeeding fiscal year commencing July 1st, 2022.

and

WHEREAS, The Budget Commission of Lake County, Ohio, has certified its action thereon to this Board together with an estimate by the County Auditor of the rate of each tax necessary to be levied by this Board, and what part thereof is without, and what part within, the ten mill tax limitation; therefore, be it

RESOLVED, By the Board of Education of the Auburn Joint Vocational School District, Lake County, Ohio, that the amounts and rates, as determined by the Budget Commission in its certification, be and the same are hereby accepted; and be it further

RESOLVED, That there be and is hereby levied on the tax duplicate of said School District the rate of each tax necessary to be levied within and without the ten mill limitation as follows:

**SCHEDULE A**

**SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX APPROVED BY BUDGET COMMISSION, AND COUNTY AUDITORS ESTIMATED TAX RATES @ 95% (including Geauga & Trumbull Co)**

FUND	Amount to Be Derived from Levies Outside 10 Mill Limitation				Amount Approved By Budget Commission Inside 10 Mill Limitation				County Auditor's Estimate of Tax Rate to Be Levied	
									Outside 10 Mill Limit	Inside 10 Mill Limit
	Column II				Column IV				V	VI
General Fund	7	543	475	69					1.50	
Bond Retirement Fund										
Emergency Levy										
Library Fund										
Permanent Improvement										
Fund										
Fund										
<b>TOTAL</b>	<b>7</b>	<b>543</b>	<b>475</b>	<b>69</b>					<b>1.50</b>	

**SCHEDULE B**

**LEVIES OUTSIDE 10 MILL LIMITATION, EXCLUSIVE OF DEBT LEVIES**

FUND	Maximum Rate Authorized to Be Levied	County Auditor's Estimate of Yield of Levy <small>(Carry in Schedule A, Column II)</small>			
General Fund: Levy authorized by voters in 1968 not to exceed <u>cont</u> years	1.50	7	543	475	69
General Fund: Levy authorized by voters on not to exceed ____ years					
General Fund: Levy authorized by voters on not to exceed ____ years					
General Fund: Levy authorized by voters on not to exceed ____ years					
General Fund: Levy authorized by voters on not to exceed ____ years					
Emergency Levy Fund: Levy authorized by voters on not to exceed ____ years					
Emergency Levy Fund: Levy authorized by voters on not to exceed ____ years					
Emergency Levy Fund: Levy authorized by voters on not to exceed ____ years					
Emergency Levy Fund: Levy authorized by voters on not to exceed ____ years					
Emergency Levy Fund: Levy authorized by voters on not to exceed ____ years					
Library Fund: Levy authorized by voters on not to exceed ____ years					
Library Fund: Levy authorized by voters on not to exceed ____ years					
Permanent Improvement Fund: Levy authorized by voters on not to exceed ____ years					
Permanent Improvement Fund: Levy authorized by voters on not to exceed ____ years					

**SCHEDULE B (CONTINUED)**  
**LEVIES OUTSIDE 10 MILL LIMITATION, EXCLUSIVE OF DEBT LEVIES**

FUND	Maximum Rate Authorized to Be Levied	County Auditor's Estimate of Yield of Levy <small>(Carry to Schedule A, Column D)</small>			
_____ Fund: Levy authorized by voters on not to exceed _____ years					
_____ Fund: Levy authorized by voters on not to exceed _____ years					
_____ Fund: Levy authorized by voters on not to exceed _____ years					
_____ Fund: Levy authorized by voters on not to exceed _____ years.					

and be it further **RESOLVED**, That the Clerk of this Board be and he is hereby directed to certify a copy of this Resolution to the County Auditor of said County.

M \_\_\_\_\_ seconded the Resolution and the roll being called upon its adoption the vote resulted as follows:

- |                    |            |                      |            |                     |            |
|--------------------|------------|----------------------|------------|---------------------|------------|
| <u>Mr. Brush</u>   | <u>Aye</u> | <u>Mr. Kent</u>      | <u>Aye</u> | <u>Mr. Stefanko</u> | <u>Aye</u> |
| <u>Mr. Cahill</u>  | <u>Aye</u> | <u>Ms. Maruschak</u> | <u>Aye</u> | <u>Mr. Walter</u>   | <u>Aye</u> |
| <u>Dr. Culotta</u> | <u>Aye</u> | <u>Mr. Miller</u>    | <u>Aye</u> | <u>Mrs. Wheeler</u> | <u>Aye</u> |
| <u>Mr. Fazekas</u> | <u>Aye</u> | <u>Ms. Rayburn</u>   | <u>Aye</u> |                     |            |

Adopted the 1st day of March, 2022

\_\_\_\_\_  
 Clerk of the Board of Education of the  
 Auburn Joint Vocational School District,  
 Lake County, Ohio

**CERTIFICATE OF COPY**  
**ORIGINAL ON FILE**

The State of Ohio, LAKE County, ss.

I, Sherry L. Williamson, Clerk of the Board of Education of the Auburn Joint Vocational School District, in said County, and in whose custody the Files and Records of said Board are required by the Laws of the State of Ohio to be kept, do hereby certify that the foregoing is taken and copied from the original minutes now on file with said Board, that the foregoing has been compared by me with said original document, and that the same is a true and correct copy thereof.

WITNESS my signature, this 1st day of March, 2022.

\_\_\_\_\_  
 Clerk of the Board of Education of the  
 Auburn Joint Vocational School District,  
 Lake County, Ohio.

<sup>1</sup> A copy of this Resolution must be certified to the County Auditor before the first day of October, or at such later date as may be approved by the Department of Taxation of Ohio.

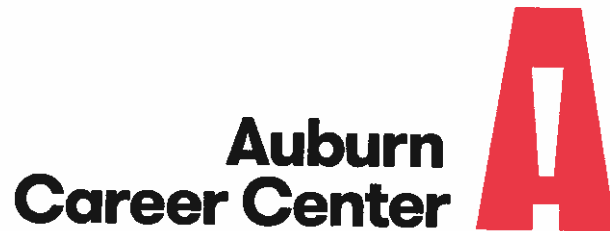
**Auburn  
Career Center**



*Attachment Item #12*

*Human Resources*





**Human Resources**

March 1, 2022

**Adult Workforce Education**  
2021-2022

<b>Employee Name</b>	<b>Title</b>	<b>Hourly Amount</b>
Erin Iorillo	Emergency Services Telecommunicator Instructor	\$30.00
Gregory Kaminsky	Firefighter Instructor	\$30.00

**Professional - Substitute**  
2021-2022

<b>Employee Name</b>	<b>Subject Area Certified</b>
Peggy Youdath	Developmentally Handicapped

**Classified - Substitute**  
2021-2022

<b>Employee Name</b>	<b>Area</b>
Cherise Cooper	Administrative Assistant & Receptionist

**Increase Salary Step**  
2021-2022

(Per CATA Agreement 18.1.2.2)

<b>Employee Name</b>	<b>Title</b>	<b>Step</b>	<b>Column</b>	<b>Amount</b>
Thomas Welk	Automotive Technology Instructor	17	3	\$72,628.00
Brandi Holland	Cosmetology Instructor	21	4	\$77,230.00

**Supplemental Contracts**  
2021-2022

<b>Employee Name</b>	<b>Title</b>	<b>Category</b>	<b>Total Amount</b>
Scott Slagle	AWT Robots	Club	\$468.97

**Auburn  
Career Center**



*Attachment Item #13*

*Approve 2022-2023 School  
District Calendar*



# DRAFT

## Auburn Vocational School District 2022-2023 High School Calendar



August 22						
Su	Mo	Tu	We	Th	Fr	Sa
	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			

T-14/S-11

September 22						
Su	Mo	Tu	We	Th	Fr	Sa
				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	

T-21/S-21

October 22						
Su	Mo	Tu	We	Th	Fr	Sa
						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					

T-20/S-20

November 22						
Su	Mo	Tu	We	Th	Fr	Sa
		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			

T-20/S-19

December 22						
Su	Mo	Tu	We	Th	Fr	Sa
				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

T-14/S-14

January 23						
Su	Mo	Tu	We	Th	Fr	Sa
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				

T-20/S-20

February 23						
Su	Mo	Tu	We	Th	Fr	Sa
			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				

T-19/S-19

March 23						
Su	Mo	Tu	We	Th	Fr	Sa
			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	

T-18/S-18

April 23						
Su	Mo	Tu	We	Th	Fr	Sa
						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						

T-18/S-18

May 23						
Su	Mo	Tu	We	Th	Fr	Sa
	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			

T-21/S-20

June 23						
Su	Mo	Tu	We	Th	Fr	Sa
				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	

July 23						
Su	Mo	Tu	We	Th	Fr	Sa
			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	

Holiday/Vacation No School

Compensatory Day/No School

No School for Students/In-Service Days

First Day for Students/Last Day for Students

**August 2022**

12<sup>th</sup>, 15<sup>th</sup> & 16<sup>th</sup> ~ District In-Service Days  
17<sup>th</sup> ~ First Day of School

**January 2023**

2<sup>nd</sup> ~ Winter Break ~ No School  
3<sup>rd</sup> ~ Classes Resume  
16<sup>th</sup> ~ MLK Day ~ No School

**September 2022**

2<sup>nd</sup> ~ District In-Service Day ~ No School  
5<sup>th</sup> ~ Labor Day ~ No School

**February 2023**

20<sup>th</sup> ~ President's Day ~ No School

**October 2022**

14<sup>th</sup> ~ NEOEA Day ~ No School

**March 2023**

20<sup>th</sup> - 24<sup>th</sup> ~ Spring Break ~ No School

**November 2022**

23<sup>rd</sup> ~ Teacher Compensatory Day ~ No School  
24<sup>th</sup> & 25<sup>th</sup> ~ Thanksgiving Break ~ No School

**April 2023**

7<sup>th</sup> & 10<sup>th</sup> ~ Break ~ No School  
11<sup>th</sup> ~ Classes Resume

**December 2022**

21<sup>st</sup> - 30<sup>th</sup> ~ Winter Break ~ No School

**May 2023**

26<sup>th</sup> ~ Last Day of School  
29<sup>th</sup> ~ Memorial Day ~ No School  
30<sup>th</sup> ~ Teacher Compensatory Day ~ No School

**Grading Periods**

Qrt. 1 - 8/17/22 - 10/18/22  
Qrt. 2 - 10/19/22 - 12/20/22  
Qrt. 3 - 1/3/23 - 3/17/23  
Qrt. 4 - 3/27/23 - 5/26/23

**Auburn  
Career Center**



*Attachment Item #16B*

*Consent Agenda:*

*Contract Service*

*Agreement between LEAF  
& Auburn Career Center*



**CONTRACTED SERVICES AGREEMENT** between LEAF(Lake/Geauga Educational Assistance Foundation) and **Auburn Career Center** for the 2022-2023 School Year

LEAF continues to propose best practices to assist our partner high schools in the delivery of educational services that enhance and continue to support students and families in your district.

**LEAF Advisory Delivery Model:**

- scheduled on-site to meet with students face-to-face in groups or in one-to-one meetings
- works within the educational delivery model that your school district chooses (full on-site delivery, full virtual delivery, or a hybrid version)

**Fall Financial Aid Nights Delivery Model\*:**

- on-site Financial Aid Nights
- virtual Financial Aid Nights via Google Meet

\*in conjunction with your High School Guidance Department.

**Evening FAFSA Filing Session Delivery Model\*:** Group FAFSA Filing Assistance Nights (typical ratio 4:1)\*in conjunction with your High School Guidance Department.

**Ohio Career Information System (OCIS) access:**

- subscription (paid by LEAF) to an internet-based system of accurate and comprehensive occupational, post-secondary education and financial aid information
- this service is available for guidance counselors, teachers and administrators in schools that have contracted for LEAF services

**LEAF-funded Scholarships:** Scholarships funded by LEAF donors and LEAF special events are only available to students in school districts that have contracted with LEAF.

**LEAF Information Delivery Model:**

- Lead. Educate. Advise. Facilitate.
- Publications
  - Senior LEAFlet
  - Junior LEAFlet and Career LEAFlet (new this year)
- e-Newsletters – (minimum of 16) on educational topics for the districts parents/students
- Resource Guide for Pathway Success (RGPS) *in booklet format*
  - mailed directly to the parents of your junior and senior students
  - information relevant to planning for success after high school
  - contains the Virtual LEAF Information Session schedule
- Virtual Information Sessions
  - topics include: college application tips and timelines, college research, scholarships, SAT/ACT test prep, college planning, planning for your future, financial aid, loan options, alternatives to 4-year college (trades, military, manufacturing), etc.
  - upon your request, LEAF may present a requested topic solely to the students/parents within your school district

*LEAF Advisors are trained and qualified to deliver any one or all of the services identified in this contract. LEAF will provide any of the services at your discretion and direction, as your contracted time permits. LEAF will track, document and provide 2022-2023 program service statistics to your district.*



**CONTRACT - PLEASE COMPLETE**

Standard Agreement Language:

This agreement is between LEAF (Lake/Geauga Educational Assistance Foundation), a nonprofit career and college access advising organization and **Auburn Career Center**. LEAF will assign a trained college access and financial aid advisor to your high school. He/she will provide services to the student population at your school during the 2022-2023 school year, as outlined below.

Relevant Information:

**Auburn Career Center (ACC)**  
8221 Auburn Road  
Concord Twp, OH 44077

LEAF Advisory Contract Hours & Costs (2022-2023):

\_\_\_ **100 hours\* @ \$60.00 = \$3,000.00** (In addition to the above noted LEAF services, this contract includes an ACC update meeting with all LEAF Advisors, collaboration/communication with ACC's Career Guidance Advisor, Financial Aid Specialist, and school counselors to identify priority students due to limited contract hours.)

\_\_\_ Additional requested hours beyond **100 hours @ \$60.00/hour**, totalling \$ \_\_\_\_\_.

\_\_\_ **TOTAL HOURS**

\*Up to 3.5% of contracted hours may be used by the advisor for calamity or PTO time.

The partnering school district will provide these accommodations to LEAF under this contract:

1. Provide LEAF advisor with a safe and private location with access to telephone and internet;
2. Access to high school students on an individual, group and virtual basis;
3. Access for Advisors to read-only student class schedule, grade point average information, and parent/student email addresses;
4. Access to high school student directory information for download in August (name, address, telephone, birthdate, along with student and primary parent email addresses);
5. Access to the school specific crisis plan and attendance at the crisis safety all-staff training.

Purchase Order # \_\_\_\_\_

Paying by check? Y / N

Paying by Credit Card? Y / N (note that additional processing fees are incurred by the school district)

WHERE LEAF SHOULD SEND THE INVOICE:

Contact: \_\_\_\_\_ Title: \_\_\_\_\_  
 e-mail: \_\_\_\_\_ Telephone: \_\_\_\_\_  
 Address: \_\_\_\_\_

**Authorization by both parties:** Please sign and date this contract, **retain one for your records and return one electronically to [admin@leaf-ohio.org](mailto:admin@leaf-ohio.org) by March 1, 2022.** An invoice with the agreed-upon advisory hours will be generated after July 1, 2022 and **payment is due by August 1, 2022.**

LEAF:

\_\_\_\_\_  
Dr. Trista S. Warren, Executive Director

Date: January 28, 2022

**Auburn Career Center:**

\_\_\_\_\_  
Signature

Date:

\_\_\_\_\_  
Printed name

Telephone #:

\_\_\_\_\_  
email address