

## **Auburn Vocational School District BOARD OF EDUCATION**

### **Minutes of October 3, 2017**

The October 3, 2017 regular board meeting of the Auburn Vocational School District was called to order by Mr. Walter at 7:00 p.m.

Upon roll call, the following members were present:

Mrs. Brush	Mr. Kent	Mr. Miller	Mr. Walter
Dr. Culotta	Mr. Klima	Mr. Sedivy	Mrs. Wheeler
Mrs. Javins	Dr. Kolkowski	Mr. Stefanko	

Administrators: Brian Bontempo, Sherry Williamson, Jeff Slavkovsky, Dee Stark and Andrea Tracy

#### **181-17 Approve Agenda**

A motion was made by Dr. Kolkowski and seconded by Mr. Kent to approve October 3, 2017 agenda.

Roll Call: **Ayes:** Mrs. Brush, Dr. Culotta, Mrs. Javins, Mr. Kent, Mr. Klima, Dr. Kolkowski, Mr. Miller, Mr. Sedivy, Mr. Stefanko, Mr. Walter, and Mrs. Wheeler

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

#### **182-17 Approve Minutes of Regular Board Meeting on September 5, 2017**

A motion was made by Mr. Kent and seconded by Mr. Klima to approve the minutes of the September 5, 2017 Regular Board meeting

Roll Call: **Ayes:** Mrs. Brush, Dr. Culotta, Mrs. Javins, Mr. Kent, Mr. Klima, Dr. Kolkowski, Mr. Miller, Mr. Sedivy, Mr. Stefanko, Mr. Walter, and Mrs. Wheeler

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

**Public Participation** – There was no Public Participation at this meeting

## **Administrative Reports**

- A. Certification of Standards Governing Types of Foods and Beverages Sold on School Premises for the 2017-18 SY:
  - a. State law in Ohio requires each school district board of education and each chartered nonpublic school board or governing authority to adopt and enforce nutrition standards governing the types of food and beverages available for sale on school premises and report compliance annually to the Ohio Department of Education.
  - b. Auburn Joint Vocational Career Center is compliant with regulations for all snack food sold by adhering to the USDA Smart Snacks at school and Ohio's food and beverage standards sold as outlined in SB 210 (whichever is stricter).
- B. TWIST – Presentation
- C. Auburn Report Card Data
- D. Auburn Foundation

## **Facilities Committee Report –Mr. Jeff Slavkovsky – monthly update on TLC Projects**

Facilities Meeting – **Wednesday, October 25, 2017 at 3:30 pm**

## **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 August 31, 2017 are hereby rendered and include: Financial Summary, Appropriations Report, Monthly Comparison Report, Check Register, Bank Reconciliation, and Investment Report. (See Attachments Item#8)

**No Action Required.**

### 183-17 Approve Five Year Forecast

A motion was made by Mrs. Wheeler and seconded by Mr. Sedivy to approve the FY2018-2022 Five-Year Forecast. The forecast and assumptions were sent to the Board electronically and they are believed to represent the most probable scenario for the forecast period. Raises have not been assumed but steps and educational advancement continue to be estimated. Foundation funding has been projected based on the current state aid estimates provided by the Department of Education and the Office of Budget and Management for FY 18-19. Finally, the Five-Year Facility Plan is not included due to lack of funding. It is possible that projects may be assumed as debt is paid down and the Forecast may be revised when such decisions are made. (See Attachment Item #9)

Roll Call: **Ayes:** Mrs. Brush, Dr. Culotta, Mrs. Javins, Mr. Kent, Mr. Klima, Dr. Kolkowski, Mr. Miller, Mr. Sedivy, Mr. Stefanko, Mr. Walter, and Mrs. Wheeler

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

### 184-17 Approve Removal of Inventory

A motion was made by Dr. Kolkowski and seconded by Mrs. Javins to approve the removal of the following inventory items:

Make Description	Model Description	Identification Number
Chevrolet	Impala	2G1WF55E719206619
Pontiac	GFS	1G2WJ12M4SF259480
Toyota	Prius	JT2BK18U620048985
Ford	MLX	1FABP40A7HF159987
Ford	CVL	2FACP74F4LX115583
Ford	Windstar	2FMDA51UXWBA71903
Buick	LCF	1G4HP52L2SH432379
Mercury	SGL	1MEFM50U3WG622802
Ford	TAG	1FALP 5249RG288536

Roll Call: **Ayes:** Mrs. Brush, Dr. Culotta, Mrs. Javins, Mr. Kent, Mr. Klima, Dr. Kolkowski, Mr. Miller, Mr. Sedivy, Mr. Stefanko, Mr. Walter, and Mrs. Wheeler

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

### 185-17 Approve Combining of Funds for Purpose Statement/Activity Budgets

A motion was made by Mrs. Javins and seconded by Mr. Klima to approve the combining of the following activity funds:

The Cosmetology Jr. (200-991A) and Cosmetology Sr. to be Cosmetology Jr. & Sr. (200-992A).

The Cosmetology Jr. (200-991B) and Cosmetology Sr. to be Cosmetology Jr. & Sr. (200-992B).

The Internet Program Development Jr. (200-981A) and Internet Program Development Sr. to be Internet Program Development Jr. & Sr. (200-982A).

Roll Call: **Ayes:** Mrs. Brush, Dr. Culotta, Mrs. Javins, Mr. Kent, Mr. Klima, Dr. Kolkowski, Mr. Miller, Mr. Sedivy, Mr. Stefanko, Mr. Walter, and Mrs. Wheeler

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

### 186-17 Approve Closing of Activity Account

A motion was made by Dr. Kolkowski and seconded by Mr. Stefanko to approve the closing of the following purpose statement/activity budgets accounts. Last year ending balance will be transferred into the general fund account.

Program	Acct. Number	Last Year Balance 6/30/17
D.C.T.	200-993A	\$215.74
Cosmetology Jr.	200-991A	\$0.00
Cosmetology Jr.	200-991B	\$0.00
Internet Program Development Jr.	200-981A	\$0.00

Roll Call: **Ayes:** Mrs. Brush, Dr. Culotta, Mrs. Javins, Mr. Kent, Mr. Klima, Dr. Kolkowski, Mr. Miller, Mr. Sedivy, Mr. Stefanko, Mr. Walter, and Mrs. Wheeler

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

**187-17 Approve 2017-2018 Purpose Statement/Activity Budgets**

A motion was made by Mr. Klima and seconded by Mrs. Javins to approve the following purpose statement/activity for the 2017-2018 school year.

<b>Program</b>	<b>Acct. Number</b>	<b>Last Year Balance 6/30/17</b>	<b>Revenue Anticipated</b>
Advance Manufacturing	200-902A	\$70.00	\$30.00
Allied Health Technology	200-901A	\$39.13	\$1,100.00
Architecture & Project Management	200-909A	\$40.00	\$600.00
Automotive Collision	200-985A	\$979.86	\$1,700.00
Automotive Technology Jr. & Sr.	200-912A	\$3,405.37	\$2,000.00
Bullying Prevention Team	200-914A	\$0.00	\$100.00
Computer Networking & Technology	200-903A	\$0.00	\$800.00
Construction Jr. & Sr.	200-987A	\$321.10	\$600.00
Cosmetology Jr. & Sr. / Holland	200-992A	\$921.43	\$3,700.00
Cosmetology Jr. & Sr. / Malvicino	200-992B	\$1,166.20	\$2,500.00
Culinary Arts Jr. & Sr.	200-940A	\$271.11	\$1,500.00
DECA	200-930A	\$0.00	\$6,500.00
Electrical Engineering Prep	200-996A	\$11.57	\$600.00
Emergency Medical Services	200-927A	\$191.25	\$200.00
Plant, Turf & Landscape Management	200-915A	\$50,650.99	\$46,000.00
HVAC Jr. & Sr.	200-937A	\$0.00	\$600.00
Information Support and Services	200-917A	\$0.00	\$800.00
Interactive Multimedia Jr. & Sr.	200-906A	\$5,955.22	\$6,000.00
Internet Program Development Jr. & Sr.	200-982A	\$2,023.39	\$1,000.00
Maintenance & Environmental Services	200-925A	\$6,972.78	\$2,200.00
National Technical Honor Society	200-908A	\$314.34	\$100.00
Patient Care Technician Jr. & Sr.	200-995A	\$589.89	\$200.00
Practical Nursing Adult	200-911A	\$829.83	\$0.00
SADD	200-950A	\$801.97	\$300.00

Program	Acct. Number	Last Year Balance 6/30/17	Revenue Anticipated
Skills USA	200-990A	\$295.00	\$11,500.00
Sports Medicine Jr. & Sr.	200-932A	\$122.75	\$200.00
Teaching Professions Pathway Jr. & Sr.	200-945A	\$347.60	\$3,250.00
Welding Jr. & Sr.	200-924A	\$439.04	\$1,000.00
<b>Total</b>		<b>\$76,759.82</b>	<b>\$95,080.00</b>

Roll Call: **Ayes:** Mrs. Brush, Dr. Culotta, Mrs. Javins, Mr. Kent, Mr. Klima, Dr. Kolkowski, Mr. Miller, Mr. Sedivy, Mr. Stefanko, Mr. Walter, and Mrs. Wheeler

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

#### **188-17 Approve Human Resources**

A motion was made by Mrs. Wheeler and seconded by Mr. Kent to approve employment of the following Personnel items: Amendments, New Employees, Renewals, Supplementals, Substitutes, Separations and Student Intern positions.  
 (See Attachment Item #14)

Roll Call: **Ayes:** Mrs. Brush, Dr. Culotta, Mrs. Javins, Mr. Kent, Mr. Klima, Dr. Kolkowski, Mr. Miller, Mr. Sedivy, Mr. Stefanko, Mr. Walter, and Mrs. Wheeler

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

#### **189-17 Approve 2017-2018 Housing Project Sub Lot 13 Bridgecreek Drive, Concord OH 44077**

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

##### **A. Approve Window Quote**

The window quote from Carter Lumber, of Chardon, Ohio at the amount of \$5,261.33. There were three quotes submitted, the other two quotes are from Home Depot of Chardon, Ohio and 84 Lumber Company of Concord, Ohio. (See Attachment Item #15A)

##### **B. Approve Siding Quote**

The siding quote from Apollo Siding Supply Inc., of Willoughby, Ohio, at the amount of \$7,185.00. There were three quotes submitted, the other two quotes are from ABC Supply Company Inc. of Mentor, Ohio and Modern Builders Supply, Inc. of Mentor, Ohio. (See Attachment Item #15B)

**C. Approve Roofing Quote**

The roofing quote from Apollo Siding Supply Inc., of Willoughby, Ohio, at the amount of \$5,370.00. There were three quotes submitted, the other two quotes are from ABC Supply Company Inc. of Mentor, Ohio and ABC Supply Company Inc. of Mentor, Ohio. (See Attachment Item #15C)

Roll Call: **Ayes:** Mrs. Brush, Dr. Culotta, Mrs. Javins, Mr. Kent, Mr. Klima, Dr. Kolkowski, Mr. Miller, Mr. Sedivy, Mr. Stefanko, Mr. Walter, and Mrs. Wheeler

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

**190-17 Approve TWIST Creative**

A motion was made by Mrs. Wheeler and seconded by Mr. Stefanko to approve TWIST creative master services agreement for approval for Brand Discovery at the amount of \$14,000, which includes: audits, interviews and customer perceptions; along with the approval of Brand Strategy/Tagline & Identity at the amount of \$38,000. To be paid from the 2017-18 Carl D. Perkins Secondary Grant. (See Attachment Item #16)

Roll Call: **Ayes:** Mrs. Brush, Dr. Culotta, Mrs. Javins, Mr. Kent, Mr. Klima, Dr. Kolkowski, Mr. Miller, Mr. Sedivy, Mr. Stefanko, Mr. Walter, and Mrs. Wheeler

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

**191-17 Approve Authorization for FinalForms**

A motion was made by Mr. Sedivy and seconded by Mrs. Javins to authorize the Treasurer to sign the contract with FinalForms registration system per quote. This includes a one-time set up fee for form building of the academic and staff forms, as well as a \$5.00 registration fee per student. (See Attachment Item #17)

Roll Call: **Ayes:** Mrs. Brush, Dr. Culotta, Mrs. Javins, Mr. Kent, Mr. Klima, Dr. Kolkowski, Mr. Miller, Mr. Sedivy, Mr. Stefanko, Mr. Walter, and Mrs. Wheeler

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

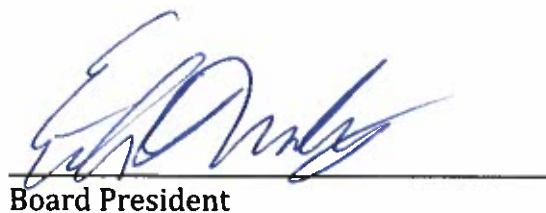


**192-17      Adjourn**

A motion was made by Mrs. Javins and seconded by Dr. Culotta to adjourn the meeting at 7:44 p.m.

Roll Call:      **Ayes:** Mrs. Brush, Dr. Culotta, Mrs. Javins, Mr. Kent, Mr. Klima, Dr. Kolkowski, Mr. Miller, Mr. Sedivy, Mr. Stefanko, Mr. Walter, and Mrs. Wheeler

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

  
Treasurer  
Board President

**Treasurers Note:** The meeting was audio taped and a copy of the tape may be obtained by contacting the Treasurer during the course of normal business hours.



## **Law and Public Safety**

### **Career Field Pathway and Course Structure**

#### **The American Criminal Justice System**

Subject Code: 170911

The first course in the Criminal Justice pathway traces the history, organization, and functions of local, state, and federal law enforcement. Students will study criminal behavior and apply constitutional and criminal law to crime and punishment. Students will learn law enforcement terminology, classifications and elements of crime, and how various court systems are used to judge and punish offenders.

#### **Homeland Security Protecting America's Critical Infrastructure**

Subject Code: 170916

In Homeland Security, students will learn techniques to secure and protect America's people and infrastructure from natural and manmade disaster. Students will look at a range of issues including cyber security, intelligence gathering, and local emergency planning that can be applied in their own community. Students will also learn to manage critical incidents through training in National Incident Management and the Incident Command System. Student will complete multiple FEMA certifications in this course.

#### **Police Work and Practice in Public Safety**

Subject Code: 170913

In this course, students will learn the skills necessary to prevent, detect and react to crime. Students will learn self-defense and subject control techniques, methods to conduct patrols, surveillance, and traffic procedures. Students will understand the ethical and legal responsibilities of police officers on patrol. Additionally, students will learn the operations of police and emergency telecommunications systems.

#### **Security and Protective Services**

Subject Code: 170912

Private Security is an ever-expanding industry that requires trained professionals that can detect, deter and investigate crime. The course focuses on private security measures used to protect lives, property, and proprietary information. Students completing the Ohio Peace Officer Training Academy Private Security curriculum provided by an approved instructor will be eligible to sit for the OPOTA certification exam as a private security guard.

#### **Investigations and Forensics in Criminal Investigations**

Subject Code: 170914

Forensic Science uses a structured and scientific approach to the investigation of crimes including assault, abuse and neglect, domestic violence, accidental death and homicide. Students will learn the psychology of criminal behaviors and apply it to investigative procedures. Student will collect and analyze evidence through case studies and simulated crime scenes such as fingerprint analysis, ballistics, and blood spatter analysis.

# Auburn JVSD CTPD



## Achievement

The Achievement component represents the number of students who pass the state's tests and the technical assessments that measure the skills and knowledge learned in a student's career-technical program.

**Technical Skill Attainment**

73.7%.....C

**Indicators Met**

Coming Soon

COMPONENT GRADE

Coming Soon



## Prepared For Success

Whether training in a technical field or preparing for work or college, the Prepared for Success component looks at how well Prepared Ohio's students are for all future opportunities.

COMPONENT GRADE

D

VIEW MORE DATA



## Graduation Rate

The Graduation Rate component looks at the percent of students who are successfully finishing high school with a diploma in four or five years.

**Graduation Rates**

95.2% of students graduated in 4 years.....A

97.2% of students graduated in 5 years.....A

**JVSD Graduation Rates**

95.2% of students graduated in 4 years

97.2% of students graduated in 5 years

COMPONENT GRADE

A

VIEW MORE DATA



## Post-Program Outcomes

Post-Program Placement measures the proportion of students who are employed, in an apprenticeship, join the military, or are enrolled in postsecondary education or advanced training in the six months after leaving school. Industry credentials measures the proportion of students earning industry credentials or certificates before they leave high school, or in the first six months after leaving school.

**Post-Program Placement**

97.0%.....A

Industry-Recognized Credentials.....26.9%

Status Known Rate.....96.4%

JVSD Post-Program Placement.....97.0%

JVSD Industry Credentials.....26.9%

COMPONENT GRADE

A

# Achievement



The Achievement component represents the number of students who pass the state's tests and the technical assessments that measure the skills and knowledge learned in a student's career-technical program.

COMPONENT GRADE  
Coming Soon

GRADE  
C

## Technical Skill Attainment

Technical Skill Attainment measures the proportion of students passing technical assessments. These assessments are designed to measure the skills and knowledge learned in a student's career-technical program.

Technical Skill  
Attainment



Overall Assessment Passage Rate..... **73.7%**

Overall Assessment Participation Rate..... **99.3%**

A = 90.0 - 100.0%  
B = 80.0 - 89.9%  
C = 70.0 - 79.9%  
D = 60.0 - 69.9%  
F = 0.0 - 59.9%

## Indicators Met

Indicators Met measures the percent of students who have passed state tests. Test results are reported for each student in a grade and subject. The passage rate for each Indicator is 80%.

GRADE  
Coming  
Soon

Coming Soon

## Prepared for Success

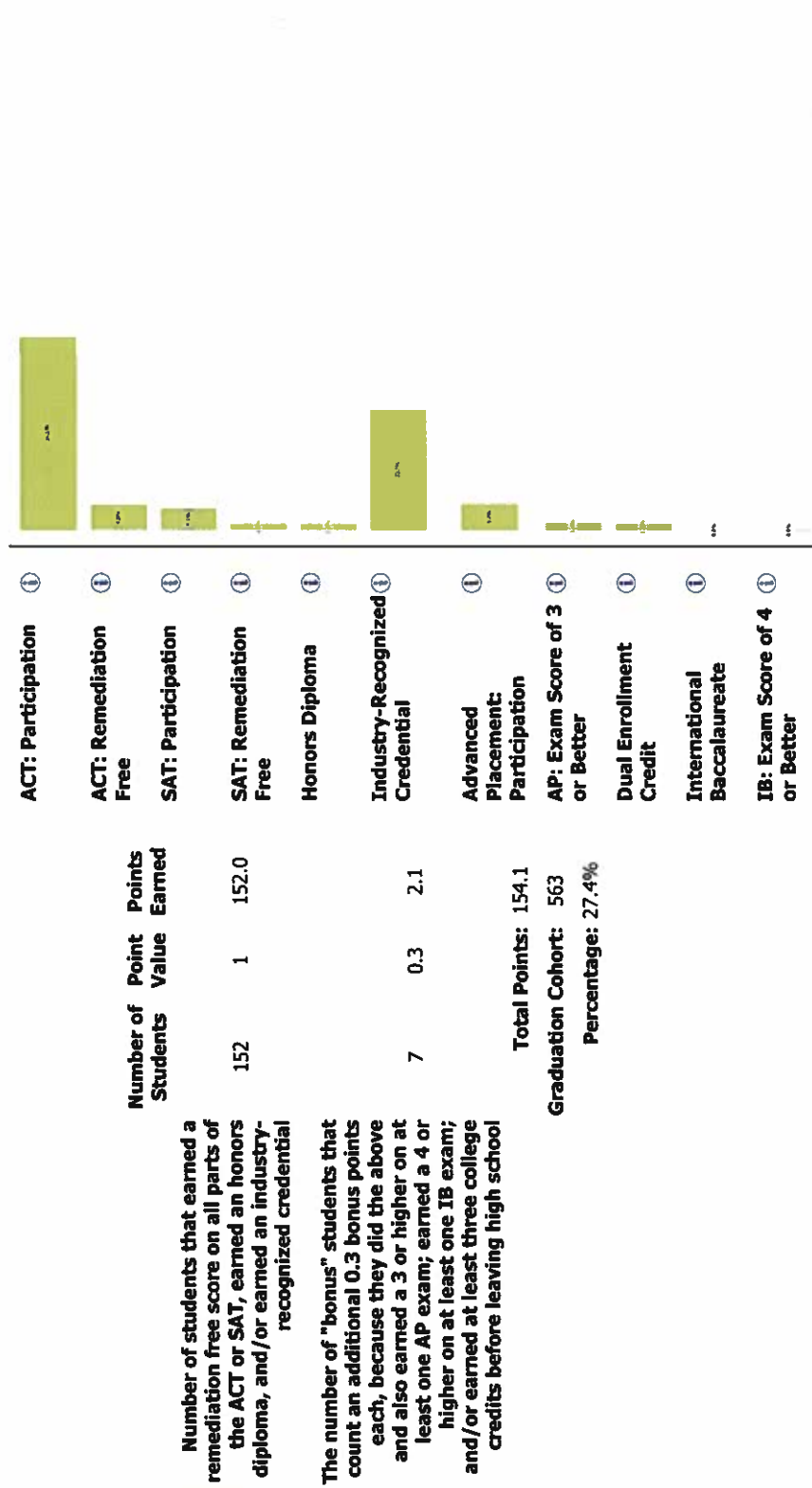


Whether training in a technical field or preparing for work or college, the Prepared for Success component looks at how well prepared Ohio's students are for all future opportunities.

COMPONENT GRADE

**D**

### How Prepared were Your 2015 and 2016 Graduating Classes?



Number of students that earned a remediation free score on all parts of the ACT or SAT, earned an honors diploma, and/or earned an industry-recognized credential

The number of "bonus" students that count an additional 0.3 bonus points each, because they did the above and also earned a 3 or higher on at least one AP exam; earned a 4 or higher on at least one IB exam; and/or earned at least three college credits before leaving high school

**27.4%**

A = 90.0% - 100.0%  
 B = 70.0% - 89.9%  
 C = 45.0% - 69.9%  
 D = 25.0% - 44.9%  
 F = 0.0% - 24.9%

### Outcomes after High School Graduation

Districts and schools have long-term impacts on student outcomes. The Prepared for Success component provides information on how schools prepare students for different pathways of college and career success. It also provides insights on how those students do once they leave high school. What happens beyond the diploma is an important indicator of how well schools are preparing students.

The University System of Ohio provides district reports on enrollment and remediation of high school graduates attending in-state, public colleges and universities.

What Percentage of the 2014 Graduating Class Entered College within Two Years?

**41.7%**



What Percentage of the 2010 Graduating Class Graduated from College within Six Years of Leaving High School?

**0.0%**

This graph is not displayed because the result is Not Calculated.

Note: These data represent students in the 4-year and 5-year graduation rates, i.e. students who entered 9th grade in 2012 and 2013.

## Graduation Rate



The Graduation Rate component looks at the percent of students who are successfully finishing high school with a diploma in four or five years.

COMPONENT GRADE

A

### 4-Year Graduation Rate

The 4-year graduation rate applies to the Class of 2016 who graduated within four years, i.e. students who entered the 9th grade in 2013 and graduated by 2016.

GRADE

A

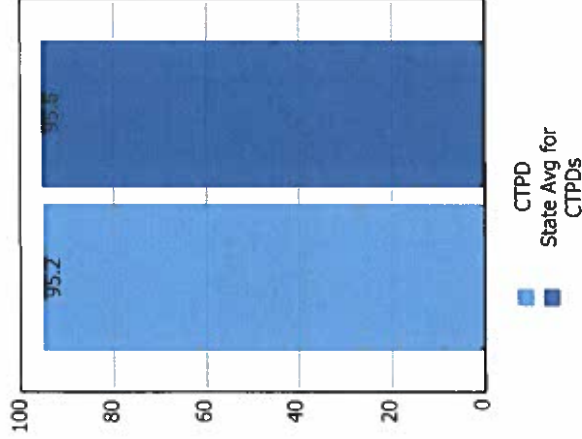
95.2%

A = 93.0 - 100.0%  
B = 89.0 - 92.9%  
C = 84.0 - 88.9%  
D = 79.0 - 83.9%  
F = 0.0 - 78.9%

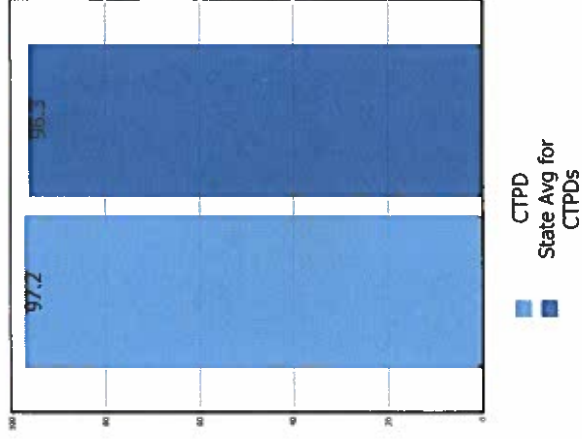


### Comparison

#### 4-Year Rate



#### 5-Year Rate



### 5-Year Graduation Rate

The 5-year graduation rate applies to the Class of 2015 who graduated within five years, i.e. students who entered the 9th grade in 2012 and graduated by 2016.

GRADE

A

97.2%

A = 95.0 - 100.0%  
B = 90.0 - 94.9%  
C = 85.0 - 89.9%  
D = 80.0 - 84.9%  
F = 0.0 - 79.9%



# Post Program Placement

COMPONENT GRADE

A

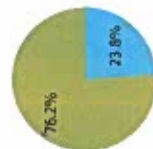
## Post-Program Placement

Post-Program Placement measures the proportion of students who are employed, in an apprenticeship, join the military, or are enrolled in postsecondary education or advanced training in the six months after leaving school. Industry credentials measures the proportion of students earning industry credentials or certificates before they leave high school, or in the first six months after leaving school.



97.0%

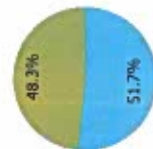
A = 93.0 - 100.0%  
 B = 89.0 - 92.9%  
 C = 84.0 - 88.9%  
 D = 79.0 - 83.9%  
 F = < 79.0%



Not Employed Employed



Not in Military Military



Not in Post Secondary Post Secondary



Not in Apprenticeship Apprenticeship

## Industry Credentials

Industry Credentials measures the proportion of students earning industry credentials or certificates before they leave high school, or in the first six months after leaving school.



Percentage of students earning ANY credentials 96.4%



Percentage of students earning at least 12 points in a single credential or in a bundle of credentials in a single career pathway 26.9%





## Federal Accountability Results

Career-Technical Planning Districts are accountable to the U.S. Department of Education for eight measures as required by the Carl D. Perkins Career and Technical Education Act. Career-Technical Planning Districts have local targets for each of these measures. Full descriptions of the measures can be found on the Office of Career-Technical Education website.

### Overview

	CTPD	Met / Not Met?
Academic Attainment - Reading.....	97.5%	✓
Academic Attainment - Math.....	96.4%	✓
Technical Skill Attainment.....	73.7%	✓
Secondary School Completion.....	96.8%	✓
Single Year Graduation Rate.....	95.2%	✓
Placement.....	97.0%	✓
Nontraditional Participation.....	14.5%	✗
Nontraditional Completion.....	11.3%	✗

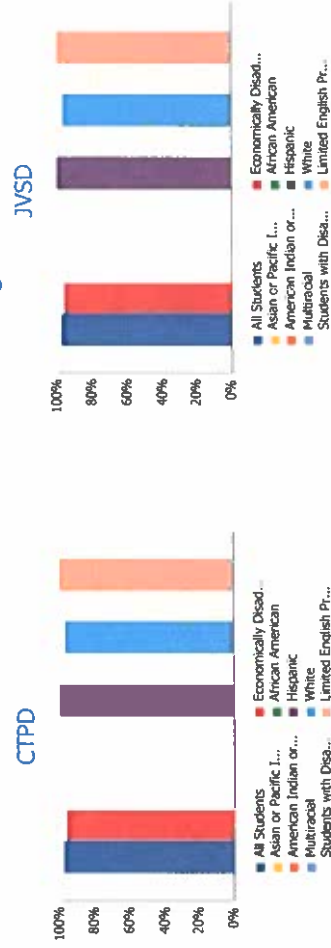
### JVSD

Academic Attainment - Reading.....	97.5%
Academic Attainment - Math.....	96.4%
Technical Skill Attainment.....	73.7%
Secondary School Completion.....	96.8%
Single Year Graduation Rate.....	95.2%
Placement.....	97.0%
Nontraditional Participation.....	14.1%
Nontraditional Completion.....	11.3%

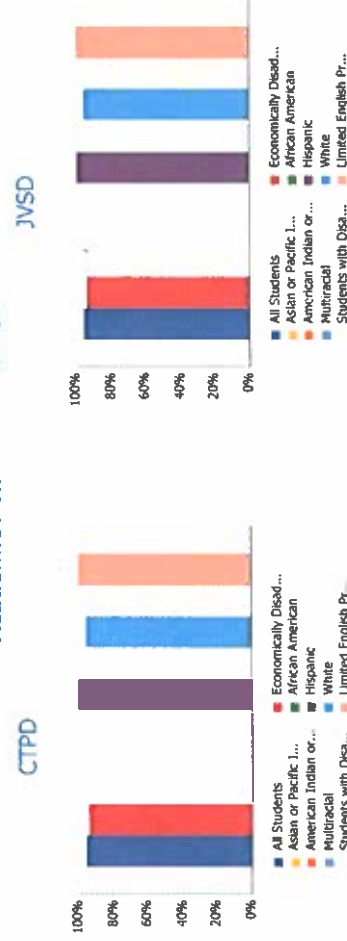
Career-Technical Planning Districts have "Met/Not Met" goals for each of the eight measures above. Joint Vocational Schools Districts contribute to those CTPD goals, but do not have their own targets to meet.

### Details of Measures

#### Academic Attainment - Reading



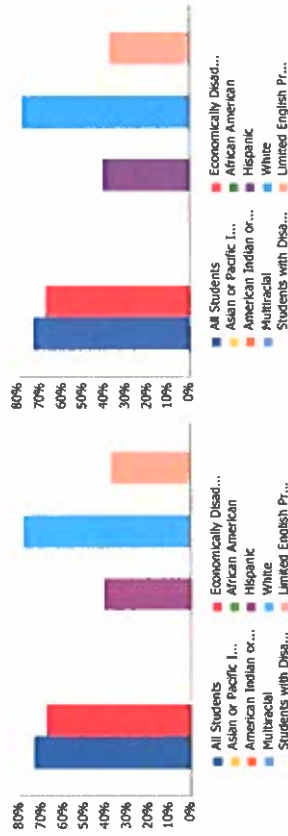
#### Academic Attainment - Math



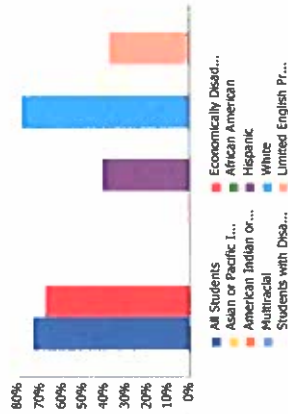
More Details of Measures

Technical Skill Attainment

CTPD

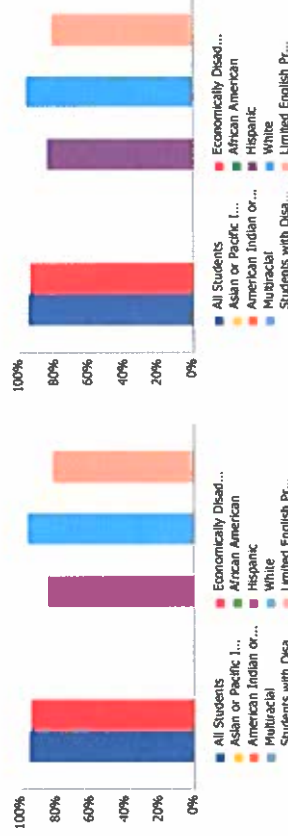


JVSD

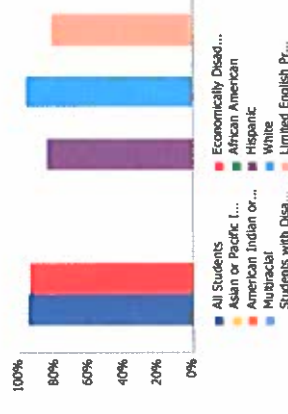


Single Year Grad Rate

CTPD

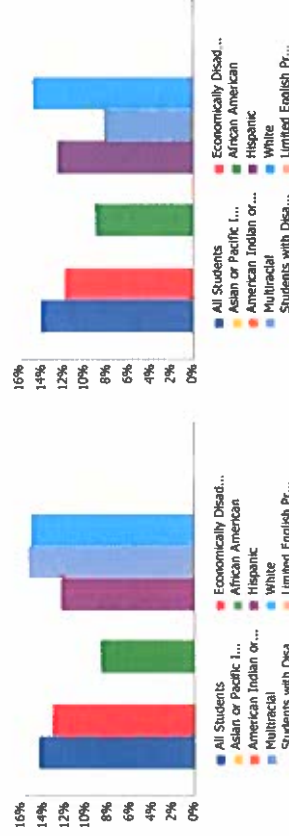


JVSD

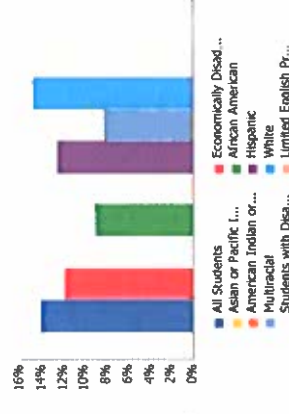


Nontraditional Participation

CTPD

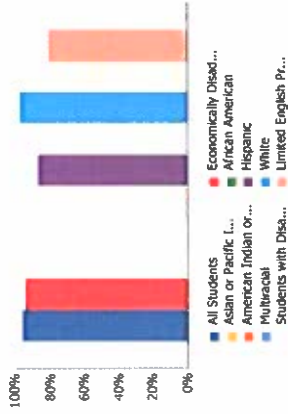


JVSD

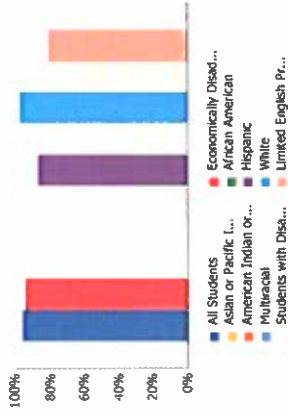


Secondary School Completion

CTPD

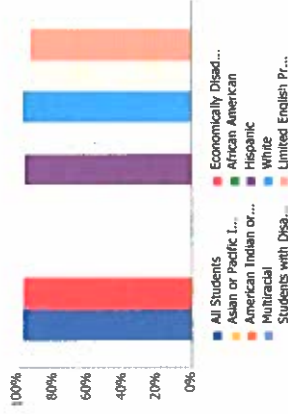


JVSD

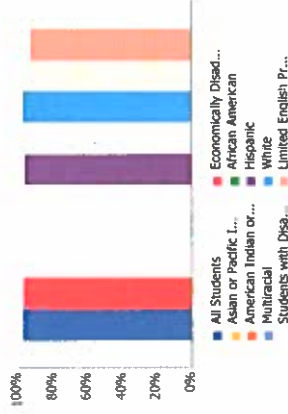


Placement

CTPD

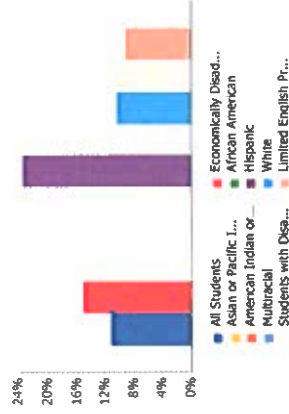


JVSD

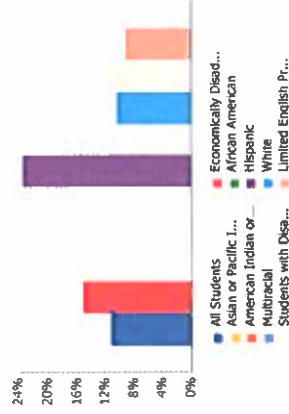


Nontraditional Completion

CTPD



JVSD



## Financial Data



These measures answer several questions about spending and performance. How much is spent on classroom instruction? How much, on average, is spent on each student? How do these measures compare to other Joint Vocational School Districts?

**Comparison Group:** Formula ADM less than 500

## Spending Data

What percent of funds are spent on classroom instruction?

**49.3%**

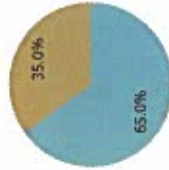
How does this CTPD rank in comparison to other CTPDs of similar size?

**17 out of 17**

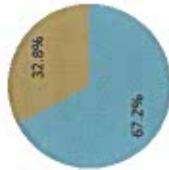
**CTPD**



**Comparison Group**



**State**

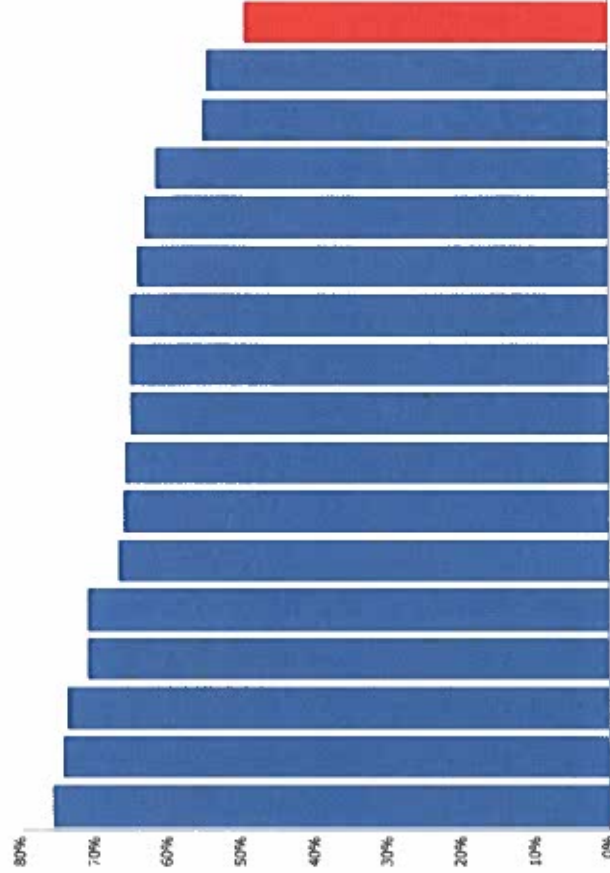


Classroom Instruction

Non-Classroom Spending

## Comparison Group

This measure answers the question -- How much is spent on classroom instruction, and how does that compare to similar Joint Vocational School Districts?





**Superintendent:** Margaret T. Lynch

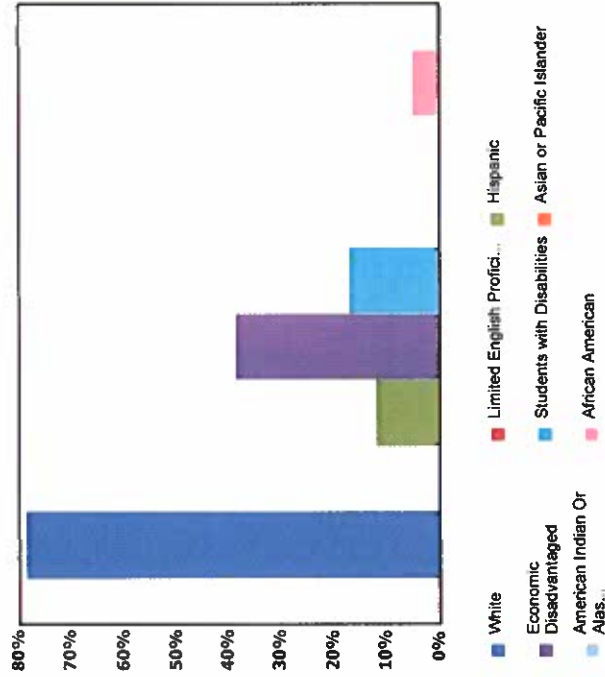
**Address:** 8140 Auburn Rd  
Painesville, OH 44077-9179

**Phone:** (440) 357-7542  
**County:** Lake

Directory information current as of the 2016-2017 Report Card publication date.

## Your CTPD's Students

### Enrollment



Enrollments of less than 10 students are not shown.

	Enrollment #	Pct
All Students	848	
Am. Indian / Alaskan Native	0	
Asian or Pacific Islander	7	
Black, Non-Hispanic	44	5.2%
Hispanic	101	11.9%
Multiracial	31	3.7%
White, Non-Hispanic	665	78.4%
Students with Disabilities	145	17.1%
Economic Disadvantage	327	38.6%
Limited English Proficiency	9	

NC = Not Calculated because there are fewer than 10 in the group

### Which Districts Have Students in the CTPD?

	Enrollment
200052_047167	68
200052_047175	38
200052_047183	69
200052_045369	22
200052_015329	0
200052_047191	32
200052_047878	17
200052_047886	191
200052_047217	30
200052_044628	154
200052_047902	36
200052_047894	137
200052_000629	0

Students reflected on this Report Card completed at least half of their Career-Technical Education Program and were enrolled in the second half. These students are commonly referred to as Career-Tech Concentrators. The exception to this is the nontraditional participation feature in the Federal Accountability Results component. This measure reflects male students participating in Career-Technical programs traditionally dominated by females, and vice versa.

## How Career-Tech Report Card Grades Are Determined

### Technical Skill Attainment

The Technical Skill Attainment rate reflects the proportion of students who passed the technical tests in their Career-Tech program. Only students who took tests are included in the passage rate.

A = 90.0 - 100.0%  
B = 80.0 - 89.9%  
C = 70.0 - 79.9%  
D = 60.0 - 69.9%  
F = Below 60.0%

This grade also reflects the testing participation rate. Districts who test a low proportion of their students receive either a one or two grade decrease.

One grade decrease for Participation Rate 80.0 - 89.9%  
Two grade decrease for Participation Rate < 80.0%

### 4-Year Graduation Rate

The 4-Year graduation rate applied to the class of 2016 who graduated within four years, i.e. students who entered the 9th grade in 2012 and graduated by 2016.

A = 93.0 - 100.0%  
B = 89.0 - 92.9%  
C = 84.0 - 88.9%  
D = 79.0 - 83.9%  
F = 0.0 - 78.9%

### 5-Year Graduation Rate

The 5-Year graduation rate applied to the class of 2015 who graduated within five years, i.e. students who entered the 9th grade in 2011 and graduated by 2016.

A = 95.0 - 100.0%  
B = 90.0 - 94.9%  
C = 84.0 - 88.9%  
D = 79.0 - 83.9%  
F = 0.0 - 78.9%

### Post-Program Placement

The Post-Program Placement Rate reflects the proportion of students who left school in 2016 and, in the subsequent months after leaving, were employed, in the military, in an apprenticeship, or enrolled in postsecondary education or advanced training. Only students who responded to surveys six to nine months after leaving school are included in this rate.

A = 93.0 - 100.0%  
B = 89.0 - 92.9%  
C = 84.0 - 88.9%  
D = 79.0 - 83.9%  
F = 0.0 - 78.9%

The Post-Program grade also considers the proportion of students who were surveyed. This is called the "Status Known Rate". The Post-Program grade is increased by one letter grade for Career-Technical Planning Districts with high Status Known Rates, and decreased by one letter grade for Career-Technical Planning Districts with low Status Known Rates.

Status Known Rate 95.0%-100.0% = Post-Program Placement Grade Increased One Letter Grade

Status Known Rate 85.0%-94.9% = No Change in Post-Program Placement Grade

Status Known Rate 0.0% -84.9% = Post-Program Placement Grade decreased One Letter Grade



**ARTICLES OF INCORPORATION**  
**OF**  
**AUBURN EDUCATION FOUNDATION**

The undersigned, desiring to form a nonprofit corporation under R.C. Chapter 1702, does hereby certify:

**FIRST.** The name of the corporation, whose legal existence shall begin upon the filing of these Articles of Incorporation with the Secretary of State for the State of Ohio shall be the Auburn Education Foundation ("Corporation").

**SECOND.** The initial place in Ohio where the principal office of the Corporation shall be located is the City of Painesville, Lake County, Ohio.

**THIRD.** The Corporation is organized exclusively for charitable and educational purposes within the meaning of Section 501(c)(3) of the Internal Revenue Code of 1986, as amended (or a corresponding provision of any future United States internal revenue law) ("Code"). In furtherance of these purposes, the Corporation shall carry out activities that support, improve, and advance the educational purposes and functions of the Auburn Joint Vocational School District Board of Education ("Auburn"). These activities may include, but are not limited to, the following:

- (1) Receiving and maintaining a fund or funds and expending the income and principal in the fund or funds for the purpose of enhancing the quality of the education in the school(s) operated by Auburn and in such a manner and at such times as the Board of Directors shall determine including, but not limited to, the following:
  - (A) Making gifts of money or other property to Auburn for the support of Auburn and its programs, activities, and facilities;
  - (B) Sponsoring, developing, and/or implementing – including through gifts or grants of funds or other property – programs and activities that enrich or enhance the educational experience of Auburn's students. Such programs and activities may include, but are in no way limited to, student field trips; competitive events or contests; special projects; and similar programs and activities;
  - (C) Sponsoring, developing, and/or implementing scholarship incentives, fellowships, loans and/or similar incentives for Auburn students and graduates of Auburn; and
  - (D) Generally conducting any activities, in cooperation with Auburn, that further the above purposes.

- (2) Taking and holding by bequest, devise, gift, purchase, or lease – either absolutely or in trust for any of the Corporation's purposes – any property, real or personal, without limitation as to the amount or value. The Corporation may sell, convey, and dispose of any such property. The Corporation may also reinvest the income and principal of any such property.
- (3) Deal with and expend the income and principal of the Corporation for any of the purposes set forth in these Articles of Incorporation.
- (4) Do any of the things necessary or appropriate in order to accomplish the above purposes.

**FOURTH.** The Corporation shall possess all powers and authority permitted by law. The Corporation shall have the power to do any and all lawful acts and things and to engage in any and all lawful activities which may be necessary, useful, suitable, desirable, or proper for the furtherance, accomplishment, or attainment of any or all of the purposes for which the Corporation is organized, and to aid or assist other organizations whose activities are such as to further, accomplish, foster or attain any such purposes. However, since the Corporation is formed exclusively for the purposes for which a corporation may be formed under the Ohio Nonprofit Corporation Law and not for pecuniary profit or financial gain:

- (1) No part of the net earnings of the Corporation shall inure to the benefit of, or be distributable to, its trustees, officers, members, or other private persons, except that the Corporation shall be authorized and empowered to pay reasonable compensation for services rendered and to make payments and distributions in furtherance of the purposes set forth in Article Three of these Articles of Incorporation.
- (2) No substantial part of the activities of the Corporation shall consist of carrying on propaganda, or otherwise attempting, to influence legislation (except to the extent provided in Section 501(h) of the Code), and the Corporation shall not participate in, or intervene in (including the publishing or distribution of statements) any political campaign on behalf of, or in opposition to, any candidate for public office.
- (3) Notwithstanding any other provision of these Articles of Incorporation, the Corporation shall not carry on any other activities not permitted to be carried on:
  - (A) By an organization exempt from federal income tax under Section 501(c)(3) of the Code; or
  - (B) By an organization to which contributions are deductible under Sections 170(c), 642(c)(1), 2055(a)(2) and 2522(a)(2) of the Code.



- (4) The Corporation shall not discriminate against any person on the grounds of race, creed, sex, handicap, or national origin.

**FIFTH.** The names and addresses of the natural persons who shall serve as the initial members of the Board of Directors of the Corporation are as follows:

<u>Name</u>	<u>Address</u>
[NAME]	[ADDRESS]
[NAME]	[ADDRESS]
[NAME]	[ADDRESS]

**SIXTH.** Upon the dissolution of the Corporation the Board of Directors shall, after paying or making provision for the payment of all liabilities of the Corporation, distribute the assets of the Corporation to (1) Auburn; (2) such one or more organizations organized and operated exclusively for exempt purposes within the meaning of Code Section 501(c)(3); or (3) the federal government, or a state or local government for a public purpose. The distribution of the assets of the Corporation to the above organizations shall be determined by a majority vote of the Board of Directors/ the members of each class of voting. Any assets not so disposed of shall be disposed of by the Court of Common Pleas of the county in which the principal office of the Corporation is then located, exclusively for such purposes as said court shall determine to best accomplish the exempt purposes of the Corporation.

**SEVENTH.** Each reference in these Articles of Incorporation to a section of the Code shall include the corresponding provisions of any future federal internal revenue laws.

**EIGHTH.** These Articles of Incorporation may be amended, altered, superseded, or repealed by the affirmative vote of a majority of the Board of Directors/the members of each class of voting members of the Corporation.

**IN WITNESS WHEREOF,** I have hereunto subscribed my name this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
NAME, Incorporator



## *Attachment Item #8*

# Render Financial Reports

Auburn Career Center  
Cash Fund Balance Report  
August 31, 2017

A

Fund	Description	FY Beginning Fund Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
001	General Fund	\$ 4,844,652.94	\$ 372,245.22	\$ 2,709,497.08	\$ 1,347,477.22	\$ 1,938,375.52	\$ 5,615,774.50	\$ 1,023,559.36	\$ 4,592,215.14
002	Bond Retirement	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
003	Permanent Improvement Fund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
004	Building	\$ 232,944.68	\$ -	\$ 10,000.00	\$ -	\$ -	\$ 242,944.68	\$ -	\$ 242,944.68
006	Food Service	\$ -	\$ 4,437.15	\$ 4,447.15	\$ 14,710.88	\$ 21,233.69	\$ (16,786.54)	\$ 27,619.37	\$ (44,405.91)
009	USSF	\$ 10,267.00	\$ 5,634.00	\$ 5,634.00	\$ 188.39	\$ 188.39	\$ 15,712.61	\$ -	\$ 15,712.61
011	Rotary	\$ 51,168.33	\$ -	\$ -	\$ -	\$ -	\$ 51,168.33	\$ 8,000.00	\$ 43,168.33
012	Adult Education	\$ 94,239.01	\$ 123,340.01	\$ 186,918.63	\$ 107,970.13	\$ 235,073.88	\$ 46,083.76	\$ 132,236.74	\$ (86,152.98)
014	Rotary Internal Service Fund	\$ 2,342.49	\$ -	\$ -	\$ 853.81	\$ 853.81	\$ 1,488.68	\$ 1,500.00	\$ (11.32)
018	Principal Fund	\$ 6,048.00	\$ 35,000.00	\$ 35,000.00	\$ 415.93	\$ 5,213.58	\$ 35,834.42	\$ 12,075.10	\$ 23,759.32
019	Trust Fund-Camp Discovery	\$ 323,901.44	\$ 954.00	\$ 954.00	\$ 2,680.63	\$ 5,664.41	\$ 319,191.03	\$ 24,321.19	\$ 294,869.84
022	District Agency	\$ 15,210.95	\$ 11,049.50	\$ 11,049.50	\$ 11,049.50	\$ 12,049.50	\$ 14,210.95	\$ 1,000.00	\$ 13,210.95
024	Employee Self Insurance Fund	\$ 4,039.93	\$ 25,980.07	\$ 25,980.07	\$ 748.90	\$ 1,053.01	\$ 28,946.99	\$ 28,946.99	\$ -
70	Capital Projects	\$ 340,000.00	\$ 350,000.00	\$ 350,000.00	\$ 63,900.40	\$ 63,900.40	\$ 626,099.60	\$ 276,099.60	\$ 350,000.00
200	Student Activity Fund	\$ 78,099.68	\$ 215.00	\$ 320.00	\$ 5,371.07	\$ 5,608.17	\$ 72,811.51	\$ 4,293.22	\$ 68,518.29
451	Data Communication Fund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
501	ABLE Literacy Fund	\$ 1,043.89	\$ 1,166.59	\$ 21,443.59	\$ 15,516.95	\$ 38,004.43	\$ (15,516.95)	\$ 19,599.98	\$ (35,116.93)
524	VEPD Secondary and Adult Fund	\$ 2,752.90	\$ 137.15	\$ 24,912.30	\$ 9,069.41	\$ 36,677.45	\$ (9,012.25)	\$ 5,269.62	\$ (14,281.87)
599	Miscellaneous Fed Grants (REAP)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Grand Totals		\$ 6,006,711.24	\$ 930,138.69	\$ 3,386,136.32	\$ 1,579,953.22	\$ 2,363,896.24	\$ 7,028,951.32	\$ 1,564,521.17	\$ 5,464,430.15

This is an unaudited financial report.

**Auburn Career Center**  
**Appropriation Account Summary**  
8/31/17

**B**

Fund	Description	FYTD Appropriated	Carryover Encumbrances	FYTD Expendable	FYTD Expenditures	MTD Expenditures	Encumbered	FYTD Remaining	Percent Exp/Enc
001	General Fund	\$ 8,986,077.80	\$ 99,103.76	\$ 9,085,181.56	\$ 1,938,375.52	\$ 1,347,477.22	\$ 1,023,559.36	\$ 6,123,246.66	32.60%
002	Bond Retirement	\$ 477,029.50	\$ -	\$ 477,029.50	\$ -	\$ -	\$ -	\$ 477,029.50	0.00%
003	Permanent Improvement	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
004	Construction	\$ 388,078.68	\$ -	\$ 388,078.68	\$ -	\$ -	\$ -	\$ 388,078.68	0.00%
006	Lunchroom Fund	\$ 189,344.00	\$ -	\$ 189,344.00	\$ 21,233.69	\$ 14,710.88	\$ 27,619.37	\$ 140,490.94	25.80%
009	Uniform School Supply Fund	\$ 15,901.00	\$ -	\$ 15,901.00	\$ 188.39	\$ 188.39	\$ -	\$ 15,712.61	0.00%
011	Customer Service Fund	\$ 51,168.33	\$ -	\$ 51,168.33	\$ -	\$ -	\$ 8,000.00	\$ 43,168.33	15.63%
012	Adult Education Fund	\$ 1,829,907.14	\$ 19,266.51	\$ 1,849,173.65	\$ 235,073.88	\$ 107,970.13	\$ 132,236.74	\$ 1,481,863.03	19.86%
014	Rotary Internal Service Fund	\$ 2,050.49	\$ 1,500.00	\$ 3,550.49	\$ 853.81	\$ 853.81	\$ 1,500.00	\$ 1,196.68	68.30%
018	Principal Fund	\$ 35,750.00	\$ 5,298.00	\$ 41,048.00	\$ 5,213.58	\$ 415.93	\$ 12,075.10	\$ 23,759.32	42.12%
019	Other Grants	\$ 321,901.44	\$ 2,000.00	\$ 323,901.44	\$ 5,664.41	\$ 2,680.63	\$ 24,321.19	\$ 293,915.84	0.00%
022	Scholarships	\$ 13,210.95	\$ 2,000.00	\$ 15,210.95	\$ 12,049.50	\$ 11,049.50	\$ 1,000.00	\$ 2,161.45	85.79%
024	Employee Benefits	\$ 30,000.00	\$ -	\$ 30,000.00	\$ 1,053.01	\$ 748.90	\$ 28,946.99	\$ -	100.00%
70	Capital Projects	\$ 350,000.00	\$ 340,000.00	\$ 690,000.00	\$ 63,900.40	\$ 63,900.40	\$ 276,099.60	\$ 350,000.00	49.28%
200	Student Activities	\$ 78,358.68	\$ 276.00	\$ 78,634.68	\$ 5,608.17	\$ 5,371.07	\$ 4,293.22	\$ 68,733.29	12.59%
451	School Net Connectivity	\$ 1,800.00	\$ -	\$ 1,800.00	\$ -	\$ -	\$ -	\$ 1,800.00	0.00%
501	ABLE Literacy Fund	\$ 281,590.04	\$ 1,043.89	\$ 282,633.93	\$ 38,004.43	\$ 15,516.95	\$ 19,599.98	\$ 225,029.52	20.38%
524	VEPD Secondary and Adult	\$ 310,077.40	\$ 2,752.90	\$ 312,830.30	\$ 36,677.45	\$ 9,069.41	\$ 5,269.62	\$ 270,883.23	19.41%
599	REAP	\$ 55,000.00	\$ -	\$ 55,000.00	\$ -	\$ -	\$ -	\$ 55,000.00	0.00%
	<b>Grand Total</b>	<b>\$ 13,417,245.45</b>	<b>\$ 473,241.06</b>	<b>\$ 13,890,486.51</b>	<b>\$ 2,363,896.24</b>	<b>\$ 1,579,953.22</b>	<b>\$ 1,564,521.17</b>	<b>\$ 9,962,069.10</b>	<b>28.28%</b>

Percent Expended/Enc is the calculation of expended plus encumbered divided by FYTD Expendable  
This is an unaudited financial statement



**Auburn Career Center**  
**Monthly History Comparison-General Fund**  
**August 31, 2017**

**C**

	Monthly Comparison				Annual Comparison				Temp. Budget 2018 - Estimate	Remain 2018	Budget Expended	17%
	Avg FY16	Avg FY17	Avg FY18	Avg Chg	Actual 2016	Actual 2017	2018 - Estimate					
Revenue												
Real Estate	\$ 2,539,686	\$ 1,771,122	\$ 2,165,499		\$ 4,612,462	\$ 4,663,062	\$ 4,664,063	\$ 2,498,564	46%			
Commercial	\$ -	\$ -	\$ -		\$ 880,675	\$ 880,869	\$ 880,869	\$ 880,869	0%			
Tangible Personal (PU)	\$ 202,999	\$ 42,050	\$ 48,398		\$ 412,393	\$ 419,558	\$ 419,558	\$ 371,160	12%			
Foundation	\$ 336,262	\$ 338,054	\$ 398,330		\$ 2,012,256	\$ 2,194,823	\$ 2,194,823	\$ 1,796,493	18%			
PU Reimb	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	#DIV/0!			
Homestead & Rollback	\$ -	\$ -	\$ -		\$ 784,736	\$ 787,438	\$ 787,623	\$ 787,623	0%			
Other	\$ 47,586	\$ 326,183	\$ 56,695		\$ 199,220	\$ 379,956	\$ 527,081	\$ 470,386	11%			
Other	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	0%			
Subtotal	\$ 3,126,533	\$ 2,477,409	\$ 2,668,922		\$ 8,901,742	\$ 9,325,706	\$ 9,474,017	\$ 6,805,095	28%			
Expense												
Salaries	\$ 672,721	\$ 675,327	\$ 654,549	-1.3%	\$ 4,024,840	\$ 4,107,214	\$ 3,483,369	\$ 2,828,820	19%			
Benefits	\$ 269,346	\$ 278,775	\$ 277,864	1.6%	\$ 1,565,727	\$ 1,662,612	\$ 1,413,310	\$ 1,135,446	20%			
Purchased Services	\$ 163,642	\$ 213,964	\$ 332,951	43.2%	\$ 1,191,991	\$ 1,221,824	\$ 1,249,256	\$ 916,305	27%			
Supplies	\$ 62,382	\$ 57,524	\$ 138,574	66.6%	\$ 406,676	\$ 416,225	\$ 326,202	\$ 187,628	42%			
Capital Outlay/Equipment	\$ 33,459	\$ 20,213	\$ 92,250	158.4%	\$ 153,859	\$ 295,409	\$ 251,748	\$ 159,498	37%			
Summer Projects	\$ -	\$ 83,221	\$ -		\$ -	\$ 83,221	\$ -	\$ -	0%			
Parking Lot	\$ 340,528	\$ -	\$ -		\$ 348,532	\$ -	\$ -	\$ -	0%			
Other	\$ 51,160	\$ 42,477	\$ 35,136	-17.1%	\$ 198,199	\$ 133,047	\$ 113,642	\$ 78,506	31%			
Other	\$ 1,593,238	\$ 1,371,501	\$ 1,531,324		\$ 7,889,824	\$ 7,919,552	\$ 6,837,527	\$ 5,306,203	22%			
Subtotal	\$ 1,593,238	\$ 1,371,501	\$ 1,531,324		\$ 7,889,824	\$ 7,919,552	\$ 6,837,527	\$ 5,306,203	22%			
Revenue/Expense (Operating Balance)	\$1,533,295	\$1,105,909	\$1,137,598		\$1,011,918	\$ 1,406,155	\$2,636,490					
Other Uses												
Advances Returned	\$ 9,503	\$ 58,884	\$ 40,575		\$ 9,503	\$ 58,884	\$ 58,884					
Advances Out	\$ -	\$ -	\$ -		\$ 58,884	\$ 40,575	\$ 40,575					
Transfers	\$ 94,237	\$ 101,823	\$ 407,052		\$ 644,792	\$ 1,006,878	\$ 1,006,878					
Subtotal	\$ (84,734)	\$ (42,939)	\$ (366,477)	\$ -	\$ (694,173)	\$ (988,569)						
Beginning Cash	\$ 5,268,500	\$ 5,464,915	\$ 6,591,007		\$ 5,540,489	\$ 5,904,707						
Ending Cash	\$ 5,557,886	\$ 5,490,036	\$ 5,615,774		\$ 4,427,070	\$ 4,844,652						
Encumbrances	\$ 1,029,750	\$ 1,055,369	\$ 1,023,559		\$ 59,426	\$ 99,104						

Information taken from Form SM-2 as reported to ODE  
This is an unaudited financial report.

Date: 09/01/2017  
Time: 10:25 am

AUBURN VOCATIONAL SCHOOL DISTR  
SORT BY CHECK NUMBER  
CHECK DATES BETWEEN 08/01/2017 AND 08/31/2017  
ALL CHECKS SELECTED

Page: 1  
(CHECKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
045896	W	08/02/2017	VITIANI FAMILY LIMITED PARTNERSHIP	011774	RECONCILED:08/04/2017		1,400.90
045897	W	08/02/2017	SHERY WILLIAMSON	040795	RECONCILED:08/04/2017		174.41
045898	W	08/04/2017	INFINITE COHESION, LTD	041188	RECONCILED:08/09/2017		8,472.00
045899	W	08/04/2017	SCHOOLVIEW EDUCATIONAL SERVICE CENTER OF CUYAHOGA COUNTY	040648	RECONCILED:08/08/2017		125.00
045900	W	08/04/2017	NAEMSE OASBO, INC.	010352	RECONCILED:08/17/2017		90.00
045901	W	08/04/2017	OHIO SCHOOLS COUNCIL	008216	RECONCILED:08/15/2017		880.00
045902	W	08/04/2017	NATURAL GAS	000812	RECONCILED:08/07/2017		4,226.51
045903	W	08/04/2017	POCKET NURSE ENTERPRISES, INC.	010331	RECONCILED:08/07/2017		1,281.16
045904	W	08/04/2017	GENE PTACHEK & SON FIRE EQUIPMENT, INC.	000640	RECONCILED:08/08/2017		3,269.25
045905	W	08/04/2017	CHAGRIN VALLEY AUTO PARTS	000240	RECONCILED:08/09/2017		496.70
045906	W	08/04/2017	CENGAGE LEARNING	010328	RECONCILED:08/07/2017		172.15
045907	W	08/04/2017	SHELL	041338	RECONCILED:08/11/2017		118.46
045908	W	08/04/2017	JONES & BARLETT LEARNING, LLC	010442	RECONCILED:08/07/2017		125.70
045909	W	08/04/2017	LAKE COUNTY TOWNSHIP ASSN	040572	RECONCILED:08/14/2017		18.00
045910	W	08/04/2017	WEX BANK	010639	RECONCILED:08/10/2017		30.76
045911	W	08/04/2017	ILLUMINATING COMPANY	000925	RECONCILED:08/07/2017		1,353.37
045912	W	08/04/2017	WELLS FARGO FINANCIAL LEASING	040583	RECONCILED:08/10/2017		1,864.00
045913	W	08/04/2017	EA SOLUTIONS LLC	041342	RECONCILED:08/09/2017		1,770.00
045914	W	08/04/2017	COMDOC INC.	008170	RECONCILED:08/07/2017		1,159.38
045915	W	08/04/2017	FIRST COMMUNICATIONS LLC	010610	RECONCILED:08/07/2017		85.12
045916	W	08/04/2017	CINTRAS CORPORATION	000532	RECONCILED:08/09/2017		660.00
045917	W	08/04/2017	LOCATION 259-T90				
045918	W	08/04/2017	TYCO INTEGRATED SECURITY LLC	040669	RECONCILED:08/10/2017		2,029.02
045919	W	08/04/2017	GRAINGER	000466	RECONCILED:08/07/2017		492.47
045920	W	08/04/2017	ACTIVE PLUMBING SUPPLY CO.	000304	RECONCILED:08/07/2017		43.31
045921	W	08/04/2017	LANDSTYLES, INC	041366	RECONCILED:08/09/2017		923.13
045922	W	08/04/2017	AFORDABLE UNIFORMS	013204	RECONCILED:08/29/2017		980.67
045923	W	08/04/2017	WESTERN RESERVE OFFICE SUPPLY	001065	RECONCILED:08/08/2017		2,162.87
045924	W	08/04/2017	KENSTON ATHLETIC BOOSTERS	040127	RECONCILED:08/10/2017		200.00
045925	W	08/04/2017	SCREENVISION DIRECT	040250	RECONCILED:08/10/2017		432.00
045926	W	08/04/2017	RAINBOW PRINTING	040571	RECONCILED:08/08/2017		260.00
045927	W	08/04/2017	PAINESVILLE PUBLISHING INC.	000493	RECONCILED:08/08/2017		145.00
045928	W	08/04/2017	LAKE CTY DEPT OF JOB & FAMILY	013530	RECONCILED:08/09/2017		140.19
045929	W	08/04/2017	GEAUGA MECHANICAL COMPANY, INC	011872	RECONCILED:08/11/2017		2,161.50
045930	W	08/04/2017	LINCOLN ELECTRIC CO.	000984	RECONCILED:08/07/2017		1,735.95
045931	W	08/04/2017	AGM, LLC	041355	RECONCILED:08/11/2017		36,800.40
045932	W	08/04/2017	ACWARE SYSTEMS, INC.	040106	RECONCILED:08/08/2017		5,637.00
045933	W	08/04/2017	U S POSTAL SERVICE	007745	RECONCILED:08/08/2017		5,000.00
045934	W	08/04/2017	CMS-POC				
045935	W	08/04/2017	LORAIN CTY COMMUNITY COLLEGE	013647	RECONCILED:08/14/2017		697.50
045936	W	08/04/2017	BUSINESS OFFICE - CC217				
045937	W	08/04/2017	HOME DEPOT CREDIT SERVICES	010207	RECONCILED:08/09/2017		2,345.29
045938	W	08/04/2017	DEPT 32-2502458767				
045939	W	08/04/2017	AMERICA EXPRESS	040915	RECONCILED:08/14/2017		999.00
045940	W	08/04/2017	PILLAR EXCAVATING & DEMOLITION	040075	RECONCILED:08/11/2017		1,000.00
045941	W	08/04/2017	ACTIVE PLUMBING SUPPLY CO.	000304	RECONCILED:08/07/2017		488.53
045942	W	08/04/2017	AT&T	000171	RECONCILED:08/08/2017		1,636.82

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045939	W	08/04/2017	DOMINION ENERGY OHIO	004003	RECONCILED:08/07/2017		497.82
045940	W	08/04/2017	ILLUMINATING COMPANY	000925	RECONCILED:08/08/2017		18,403.20
045941	W	08/04/2017	PACIFIC TELEMANAGEMENT SERVICES	040344	RECONCILED:08/09/2017		153.00
045942	W	08/04/2017	GAZETTE NEWSPAPERS	011455	RECONCILED:08/08/2017		25.00
045943	W	08/04/2017	SCREENVISION DIRECT	040250	RECONCILED:08/10/2017		816.00
045944	W	08/04/2017	NORHCOAST EQUIP SPECIALISTS INC	040028	RECONCILED:08/07/2017		125.00
045945	W	08/04/2017	ATEP	000171	RECONCILED:08/09/2017		163.53
045946	W	08/04/2017	DEE STARK-KURTZ A	008279	RECONCILED:08/07/2017		188.74
045947	C	08/08/2017	PAYROLL	999999	RECONCILED:08/30/2017		195,236.03
045948	W	08/10/2017	STATE TEACHERS RETIREMENT	000480	RECONCILED:08/14/2017		21,281.25
045949	W	08/10/2017	SCHOOL EMPLOYEES RETIREMENT SYSTEM	007727	RECONCILED:08/14/2017		8,481.36
045950	W	08/10/2017	FOOD FOR THOUGHT INC	008777	RECONCILED:08/11/2017		505.50
045951	W	08/10/2017	BRENDA CARABER	001681	RECONCILED:08/11/2017		243.00
045952	W	08/10/2017	FOOD FOR THOUGHT INC	008777	RECONCILED:08/11/2017		457.75
045953	W	08/14/2017	GO2 PARTNERS	010816	RECONCILED:08/18/2017		4,740.00
045954	W	08/14/2017	POCKET NURSE ENTERPRISES, INC.	010331	RECONCILED:08/16/2017		910.10
045955	W	08/14/2017	CITY OF PAVILLE UTIL.	000215	RECONCILED:08/18/2017		722.68
045956	W	08/14/2017	FARONICS TECHNOLOGIES	012409	RECONCILED:08/22/2017		950.00
045957	W	08/14/2017	IDENTISYS, INC.	010770	RECONCILED:08/21/2017		1,335.80
045958	W	08/14/2017	CRILE ROAD HARDWARE	000551	RECONCILED:08/21/2017		260.57
045959	W	08/14/2017	U S POSTAL SERVICE	007745	RECONCILED:08/18/2017		1,500.00
045960	W	08/14/2017	CMRS-POC	041142	RECONCILED:08/16/2017		117.70
045961	W	08/14/2017	CAROL BRAFFORD	011544	RECONCILED:08/16/2017		113.74
045962	W	08/14/2017	MICHELLE RODEWALD	007857	RECONCILED:08/16/2017		481.24
045963	W	08/14/2017	DAN AGARDI A	041184	RECONCILED:08/16/2017		174.41
045964	W	08/14/2017	ANDREA TRACY A	013632	RECONCILED:08/16/2017		174.41
045965	W	08/14/2017	JEFF SLAVKOVSKY	000037	RECONCILED:08/16/2017		66.88
045966	W	08/14/2017	JAMES D BROWN	011547	RECONCILED:08/16/2017		6,320.00
045967	W	08/14/2017	CDW GOVERNMENT LOGICALIS, INC	041009	RECONCILED:08/16/2017		16,306.38
045968	B	08/15/2017	DEPARTMENT #172301	041377	RECONCILED:08/21/2017		25.00
045969	W	08/18/2017	John Matton CHICAGO TITLE COMPANY, LLC	041382	RECONCILED:08/21/2017		189.18
045970	C	08/22/2017	4860 ROBINHOOD DR Payroll	999999	RECONCILED:08/30/2017		215,631.55
045971	W	08/25/2017	STATE TEACHERS RETIREMENT	000480	RECONCILED:08/28/2017		22,912.12
045972	W	08/25/2017	SCHOOL EMPLOYEES RETIREMENT SYSTEM	007727	RECONCILED:08/28/2017		10,570.22
045973	W	08/22/2017	L & R ASPHALT RICHARD L NAUMANN	041381	RECONCILED:08/24/2017		11,500.00
045974	W	08/24/2017	PEARSON EDUCATION	011383	RECONCILED:08/28/2017		1,795.89
045975	W	08/24/2017	HARTMAN PUBLISHING, INC.	012899			797.89
045976	W	08/24/2017	NEOLA, INC.	011092	RECONCILED:08/31/2017		650.00
045977	W	08/24/2017	FAIRSVILLE PUBLISHING INC.	000493	RECONCILED:08/29/2017		260.00
045978	W	08/24/2017	HAWLEY'S FLOREST	008345	RECONCILED:08/28/2017		53.00
045979	W	08/24/2017	VERTIV OPERATING COMPANY	013596	RECONCILED:08/28/2017		1,038.80



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045980	W	08/24/2017	POCKET NURSE ENTERPRISES, INC.	010331	RECONCILED: 08/28/2017		21.74
045981	W	08/24/2017	CARESAFE	012972	RECONCILED: 08/29/2017		7,149.00
045982	W	08/24/2017	VITALITY FAMILY LIMITED PARTNERSHIP	011774	RECONCILED: 08/29/2017		1,400.90
045983	W	08/24/2017	MEDIA NEWS - 21CM ADVERTISING	000414	RECONCILED: 08/29/2017		2,700.00
045984	W	08/24/2017	PATRICIA I. KOSLO	040283	RECONCILED: 08/28/2017		81.25
045985	W	08/24/2017	CINTAS CORPORATION	000532	RECONCILED: 08/28/2017		106.00
045986	W	08/24/2017	LOCATION 259-T90	001284	RECONCILED: 08/28/2017	1	1,045.67
045987	W	08/24/2017	BFG SUPPLY CO., LLC	007083	RECONCILED: 08/28/2017		550.00
045988	W	08/24/2017	OH ASSOC. OF SECONDARY SCHOOL ADMINISTRATORS	040583	RECONCILED: 08/29/2017		1,771.10
045989	W	08/24/2017	WELLS FARGO FINANCIAL LEASING	041355	RECONCILED: 08/28/2017		15,600.00
045990	W	08/24/2017	AGM, LLC	011186	RECONCILED: 08/29/2017		3,150.00
045991	W	08/24/2017	TESTOUT	007258	RECONCILED: 08/25/2017		220.00
045992	W	08/24/2017	SHOP SUPPLY & TOOL CO., INC.	041342	RECONCILED: 08/25/2017		1,770.00
045993	W	08/24/2017	EA SOLUTIONS LLC	000134	RECONCILED: 08/25/2017		121,139.00
045994	W	08/24/2017	LAKE COUNTY EDUCATIONAL SERVICE CENTER	000541	RECONCILED: 08/29/2017		26,051.95
045995	W	08/24/2017	MARIANNA	040782	RECONCILED: 08/30/2017		4,350.00
045996	W	08/24/2017	APPLIED EDUCATIONAL SYSTEMS, I	011266	RECONCILED: 08/29/2017		2,651.00
045997	W	08/24/2017	BUCKEYE POWER SALES INC	011490	RECONCILED: 08/28/2017		259.00
045998	W	08/24/2017	CONTINENTAL FIRE & SECURITY	004035	RECONCILED: 08/25/2017		165.71
045999	W	08/24/2017	KINZUA ENVIRONMENTAL INC	000640	RECONCILED: 08/28/2017		1,195.00
046000	W	08/24/2017	GENE PLACHEK & SON	010345	RECONCILED: 08/29/2017		1,595.00
046001	W	08/24/2017	FIRE EQUIPMENT, INC.	012424	RECONCILED: 08/28/2017		5,096.50
046002	W	08/24/2017	SERVICE TECH CORP	040028	RECONCILED: 08/28/2017		1,045.11
046003	W	08/24/2017	PEOPLE & MAGGONER, LTD.	002108	RECONCILED: 08/29/2017		56.25
046004	W	08/24/2017	NORTHEAST EQUIP	011290	RECONCILED: 08/28/2017		410.00
046005	W	08/24/2017	SPECIALISTS INC	040323	RECONCILED: 08/28/2017		1,715.00
046006	W	08/24/2017	UNITED PARCEL SERVICE	000812	RECONCILED: 08/25/2017		4,226.51
046007	W	08/24/2017	ROLL OFF INC.	010610	RECONCILED: 08/28/2017		17.55
046008	W	08/24/2017	TOTAL QUALITY TESTING INC	008479	RECONCILED: 08/29/2017		713.40
046009	W	08/24/2017	OHIO SCHOOLS COUNCIL	001071	RECONCILED: 08/29/2017		2,947.64
046010	W	08/24/2017	FIRST COMMUNICATIONS LLC	001071	RECONCILED: 08/29/2017		43.12
046011	W	08/24/2017	HARRY K. WONG PUBLICATIO	013042	RECONCILED: 08/30/2017		399.00
046012	W	08/24/2017	GORDON FOOD SERVICE	040770	RECONCILED: 08/28/2017		4,392.60
046013	W	08/24/2017	ALFRED NICKLES BAKERY INC	000295	RECONCILED: 08/28/2017		73.00
046014	W	08/24/2017	TIME WARNER CABLE - NORTHEAST	012805	RECONCILED: 08/28/2017		9.45
046015	W	08/24/2017	MATCO TOOLS	010129	RECONCILED: 08/31/2017		2,513.84
046016	W	08/24/2017	TECH ED CUSTOMER SERVICE	040153	RECONCILED: 08/29/2017		684.13
046017	W	08/24/2017	PAINEVILLE CITY LOCAL BOARD	008777	RECONCILED: 08/31/2017		434.48
046018	W	08/24/2017	OF EDUCATION	011495	RECONCILED: 08/29/2017		1,284.33
046019	W	08/24/2017	ORWELL NATURAL GAS	013078	RECONCILED: 08/29/2017		174.24
046020	W	08/24/2017	WOLTERS KLUWER	011083	RECONCILED: 08/28/2017		800.00
			HEALTH DIVISION				
			MAIL FINANCE				
			FOOD FOR THOUGHT INC				
			NATIONAL RESTAURANT ASSOC.				
			SOLUTIONS, LLC				
			JOHNSTONE, SUPPLY				
			HALMARK EXCAVATING, INC.				

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046021	W	08/24/2017	PMF RENTAL	041084	RECONCILED:08/31/2017		140.00
046022	W	08/24/2017	LANDSTYLES, INC	041366	RECONCILED:08/28/2017		923.13
046023	W	08/24/2017	GCA SERVICES GROUP	041167	RECONCILED:08/25/2017		15,760.08
046024	W	08/24/2017	MARS ELECTRIC CO.	001230	RECONCILED:08/29/2017		33.01
046025	W	08/24/2017	GENERAL PEST CONTROL CO.	011210	RECONCILED:08/29/2017		106.50
046026	W	08/24/2017	MAJOR WASTE DISPOSAL SERVICES, INC	000570	RECONCILED:08/31/2017		75.00
046027	W	08/24/2017	CHARDON BOARD OF EDUCATION C/O HIGH SCHOOL DRAMA DEPT	040627			270.00
046028	W	08/24/2017	NORTH MADISON MINI STORAGE INC	040274	RECONCILED:08/28/2017		73.99
046029	W	08/24/2017	WELLS FARGO FINANCIAL LEASING	040583	RECONCILED:08/29/2017		1,864.00
046030	W	08/24/2017	CINTAS CORPORATION	000532	RECONCILED:08/28/2017		1,490.00
046031	W	08/24/2017	LOCATION 259-T90				
046032	W	08/24/2017	SUNMIT COUNTY ESC	040881			190.00
046033	W	08/24/2017	TREASURER'S OFFICE SUITE200				
046034	W	08/24/2017	PLATINUM EDUCATIONAL GROUP	013338	RECONCILED:08/30/2017		1,716.00
046035	W	08/24/2017	QUILL CORP	000855			207.45
046036	W	08/25/2017	SHELL	041338	RECONCILED:08/30/2017		66.11
046037	W	08/25/2017	LAKE COUNTY TREASURER	013926	RECONCILED:08/29/2017		100.00
046038	W	08/25/2017	CONCORD ZONING DEPARTMENT	008261	RECONCILED:08/28/2017		400.00
046039	W	08/30/2017	HUNTINGTON NATIONAL BANK	010092	VOID: 08/30/2017		270.96
046040	W	08/30/2017	LORI SMITH	007143	VOID: 08/30/2017		84.94
046041	W	08/30/2017	ILLUMINATING COMPANY	000925			1,458.77
046042	W	08/30/2017	AJFT	000171			656.56
046043	W	08/30/2017	JOE ATWELL	010151	VOID: 08/30/2017		234.18
046044	W	08/30/2017	SMOCKER BY BEKAR MFG CO	040974			3,601.50
046045	W	08/30/2017	R.E. MICHEL COMPANY INC	012295			8,030.53
046046	W	08/30/2017	GERINGER	000466			2,792.23
046047	W	08/30/2017	CENGAGE LEARNING	010328			14,474.63
046048	W	08/30/2017	BFG SUPPLY CO., LLC	001284			361.74
046049	W	08/30/2017	DRAFTHOUSE	007258			2,530.00
046050	W	08/30/2017	SHOP SUPPLY & TOOL CO., INC.	012901			1,190.00
			HUNTINGTON NATIONAL BANK	010092	RECONCILED:08/31/2017		347.82
			LAKE COUNTY EDUCATIONAL SERVICE CENTER	000134	RECONCILED:08/30/2017		2,614.67
046051	W	08/30/2017	Easy Graphics Corp	041080			476.79
046052	W	08/30/2017	MELIOR, INC.	040584			2,600.00
046053	W	08/30/2017	BALL HORTICULTURE CO.	011318			3,551.10
046054	W	08/30/2017	HUNTINGTON NATIONAL BANK	010092	RECONCILED:08/31/2017	1	2,837.18
046055	W	08/30/2017	LAKE BLIDE INC.	007549			360.00
046056	W	08/30/2017	ELLISON	012294			299.60
046057	W	08/30/2017	LAKE HEALTH	004099			45.00
046058	W	08/30/2017	CINTAS CORPORATION	000532			106.00
046059	W	08/30/2017	LOCATION 259-T90				
046060	W	08/30/2017	BFG SUPPLY CO., LLC	001284			207.37
046061	W	08/30/2017	CENGAGE LEARNING	010328			1,648.40
046062	W	08/30/2017	LINCOLN ELECTRIC CO.	000984			1,616.63
			AMT RYAN	041013	RECONCILED:08/31/2017	1	19.00
			A				
			BETH CUENI	008445	RECONCILED:08/31/2017		23.92
046063	W	08/30/2017					

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046064	W	08/30/2017	EILEEN HAUSER	013419	RECONCILED: 08/31/2017		26.43
046065	W	08/30/2017	KAROLYN JOHNSON	041352	RECONCILED: 08/31/2017		26.43
046066	W	08/30/2017	DAVID P RICHARDS	007918	RECONCILED: 08/31/2017	1	181.27
046067	W	08/30/2017	SALMAN PIRZADA	040649	RECONCILED: 08/31/2017		213.54
046068	W	08/30/2017	SANDY RANCK	014011	RECONCILED: 08/31/2017		51.36
046069	W	08/30/2017	JANENE ISHEE	010194	RECONCILED: 08/31/2017		105.93
046070	W	08/30/2017	CAROL BRAFFORD	041142	RECONCILED: 08/31/2017		82.39
046071	W	08/30/2017	LUCINDA YOO	014013	RECONCILED: 08/31/2017		148.73
046072	W	08/30/2017	JANET MURPHY	041362	RECONCILED: 08/31/2017		62.17
046073	W	08/30/2017	NOGGIN LLC	041180	RECONCILED: 08/31/2017		2,000.00
046074	W	08/30/2017	BORDEN DAIRY COMPANY	000154	RECONCILED: 08/31/2017		157.20
046075	W	08/30/2017	CDW GOVERNMENT	011547	RECONCILED: 08/31/2017		82.54
046076	W	08/30/2017	ELSEVIER	011447	RECONCILED: 08/31/2017		7,537.85
046077	W	08/30/2017	MSC INDUSTRIAL SUPPLY CO. INC.	007489	RECONCILED: 08/31/2017		2,452.80
046078	W	08/30/2017	LOGICALIS, INC	041009	RECONCILED: 08/31/2017		5,052.60
046079	W	08/30/2017	DEPARTMENT #172301	013407	RECONCILED: 08/31/2017		3,058.75
046080	W	08/30/2017	SOLUTIONS LLC	010092	RECONCILED: 08/31/2017	1	355.90
046081	W	08/30/2017	HUNTINGTON NATIONAL BANK	013926	RECONCILED: 08/31/2017		115.00
046082	W	08/30/2017	LAKE COUNTY TREASURER	010092	RECONCILED: 08/31/2017		234.18
046083	W	08/30/2017	HUNTINGTON NATIONAL BANK	040653	RECONCILED: 08/31/2017		621.17
046084	W	08/30/2017	NOC COG ONE STOP	004003	RECONCILED: 08/31/2017		475.79
046085	W	08/30/2017	AREA 19	010092	RECONCILED: 08/31/2017		3,203.22
046086	W	08/30/2017	DOMINION ENERGY OHIO	008583	RECONCILED: 08/31/2017		656.92
908047	M	08/03/2017	HUNTINGTON NATIONAL BANK	900926	RECONCILED: 08/31/2017		1,227.84
908187	M	08/17/2017	APPLIED INDUSTRIAL TECHNOLOGIE	900926	RECONCILED: 08/31/2017		1,256.83
976592	M	08/10/2017	MEMO ONLY	900663	RECONCILED: 08/31/2017		2,843.00
976593	M	08/10/2017	SERS	900693	RECONCILED: 08/31/2017		23.25
976594	M	08/10/2017	MEMO ONLY	900950	RECONCILED: 08/31/2017		878.60
976605	M	08/01/2017	BANK ONE/MEMO/MEDICARE	999992	RECONCILED: 08/31/2017		177.10
976606	M	08/01/2017	Workers Comp	999998	RECONCILED: 08/31/2017		90,872.11
976669	M	08/25/2017	LAKE COUNTY SCHOOLS COUNCIL	900663	RECONCILED: 08/31/2017		3,336.53
976670	M	08/25/2017	BANK ONE/MEMO/MEDICARE	900950	RECONCILED: 08/31/2017		970.40
990753	T	08/08/2017	Workers Comp	000499	RECONCILED: 08/31/2017		410,960.07
990754	M	08/16/2017	AUBURN CAREER CENTER	999200	RECONCILED: 08/31/2017		75,305.61
990755	M	08/30/2017	CHICAGO TITLE COMPANY, LLC	999994	RECONCILED: 08/31/2017		748.90
990756	M	08/31/2017	MEDICAL MUTUAL OF OHIO	908140	RECONCILED: 08/31/2017		11,049.50
990756	M	08/31/2017	MEMO ONLY				
990756	M	08/31/2017	AUBURN CAREER CENTER				
V VOIDED CHECKS				3	CHECK TOTALS		590.08
R RECONCILED CHECKS				154	CHECK TOTALS		1,312,732.83
W WARRANT CHECKS				188	CHECK TOTALS		552,131.11
M MEMO CHECKS				12	CHECK TOTALS		188,689.67

Date: 09/01/2017  
Time: 10:25 am

AUBURN VOCATIONAL SCHOOL DISTR  
SORT BY CHECK NUMBER  
CHECK DATES BETWEEN 08/01/2017 AND 08/31/2017  
ALL CHECKS SELECTED

Page: 6  
(CHECKPY)

CHECK	TYPE	DATE	VENDOR	CHECK AMOUNT
B	REFUND CHECKS			
I	INVESTMENT CHECKS			
T	TRANSFER CHECKS			
D	DISTRIBUTION CHECKS			
C	PAYROLL CHECKS			
	MISSING CHECKS			
**	TOTAL CHECKS (LESS VOIDED)			
***	TOTAL CHECKS WRITTEN			
1	CHECK TOTALS			25.00
0	CHECK TOTALS			0.00
1	CHECK TOTALS			410,960.07
0	CHECK TOTALS			0.00
2	CHECK TOTALS			410,867.58
0	CHECK TOTALS			
201	** TOTAL NET			1,562,083.35
204	*** GRAND TOTALS			1,562,673.43

**Auburn Career Center**  
**Bank Reconciliation**  
August 31, 2017

**E**

Huntington (Main Depository)	\$ 183,297.91
Dollar Bank - Main Depository	\$ 4,469,791.93
O/S checks - a/p	\$ (60,685.85)
O/S checks - p/r	\$ (236.92)
Payroll Accum (O/S)-Checks NI	\$ (738.77)
Deposit in Transit	\$ -
Petty Cash	\$ 400.00
Change Funds	\$ 287.00
Net Operating Check + Cash	4,592,115.30
Health Care Deductible Pool - Huntington	\$ 28,946.99
Star Ohio	\$ 101,864.06
Fifth - Third Construction Investment - Interest Only	\$ 1,864.67
<b>Net Available Cash</b>	<b>\$ 4,724,791.02</b>
<b>Investments:</b>	
UBS Financial	\$2,304,160.30
<b>Total Investments</b>	<b>\$ 2,304,160.30</b>
<b>Balance per bank</b>	<b>\$ 7,028,951.32</b>
<b>Balance per books</b>	<b>\$ 7,028,951.32</b>
	\$ -

Investments Report		F
Institution		Amount
UBS Financial	\$	2,304,160.30
		\$2,304,160.30



**Auburn Career Center**  
**Adult Workforce Education - Program Budget History Report**  
 Prepared - August 31, 2017

**G**

Programs	Receivable 2018												
	FY18		FY17		FY16		FY15		FY14		FY13		
Patient Centered Care (Nursing)	Rev	Exp	Rev	Exp	Rev	Exp	Rev	Exp	Rev	Exp	Rev	Exp	
STNA	\$ 386,501	\$ 17,371	\$ 64,698	\$ 388,306	\$ 296,180	\$ 300,810	\$ 321,553	\$ 644,468	\$ 423,606	\$ 564,213	\$ 460,761	\$ 615,629	\$ 448,363
EMT Basic	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (11,858)	\$ 638
EMT Paramedic	\$ 42,636	\$ 12,222	\$ 11,216	\$ 44,501	\$ 63,453	\$ 32,321	\$ 35,475	\$ 29,427	\$ 40,429	\$ 32,139	\$ 27,781	\$ 19,519	\$ 19,032
Cost	\$ 129,237	\$ 12,342	\$ 17,023	\$ 133,228	\$ 114,346	\$ 161,656	\$ 126,059	\$ 107,532	\$ 78,437	\$ 72,722	\$ 51,916	\$ 50,170	\$ 48,779
Adult Education (Entry Programs)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 48,706	\$ 128,563
Customized	\$ 5,156	\$ 2,000	\$ 731	\$ 5,156	\$ 8,689	\$ 1,019	\$ 2,006	\$ 7,283	\$ 12,080	\$ 18,780	\$ 24,490	\$ 65,368	\$ 38,641
HVAC Refrigeration	\$ 2,801	\$ -	\$ 1,104	\$ 601	\$ 3,735	\$ 38,069	\$ 20,770	\$ 2,230	\$ 30,329	\$ 27,138	\$ 126,463	\$ 6,300	\$ 110,506
Auto Body	\$ 186,284	\$ 9,782	\$ 4,520	\$ 190,340	\$ 67,147	\$ 173,201	\$ 61,585	\$ 134,209	\$ 33,762	\$ 154,146	\$ 34,581	\$ 119,776	\$ 63,007
Ground Transportation Maintenance (Auto Tech)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,693	\$ -	\$ -	\$ -	\$ 150	\$ 187
DC and AC Electronic Circuits (Electrical)	\$ 80,790	\$ 2,358	\$ 3,991	\$ 80,790	\$ 49,795	\$ 69,027	\$ 35,629	\$ 50,242	\$ 40,292	\$ 75,916	\$ 36,684	\$ 39,788	\$ 40,687
Manufacturing Operations (Industrial Maint)	\$ 14,218	\$ 12,535	\$ -	\$ 14,218	\$ 964	\$ 3,459	\$ 39,074	\$ 18,692	\$ 21,906	\$ 27,423	\$ 14,864	\$ 28,523	\$ 5,488
Structural Systems (Facilities Management & Bldg Tech)	\$ 43,130	\$ 2,697	\$ 4,345	\$ 43,835	\$ 34,345	\$ 75,085	\$ 24,918	\$ 43,781	\$ 5,538	\$ 29,837	\$ 630	\$ 9,230	\$ 527
Manufacturing Capstone (Machine Trades)	\$ 55,588	\$ 8,979	\$ 2,408	\$ 55,734	\$ 33,240	\$ 32,194	\$ 15,795	\$ 32,427	\$ 26,736	\$ 41,100	\$ 26,632	\$ 14,027	\$ 18,973
Gas Metal Arc Welding	\$ 115,282	\$ 1,541	\$ -	\$ 124,560	\$ 30,438	\$ 82,323	\$ 19,644	\$ 102,384	\$ 21,240	\$ 94,815	\$ 7,188	\$ 35,164	\$ 2,033
Firefighter I	\$ 96,900	\$ 664	\$ 8,461	\$ 98,230	\$ 106,090	\$ 154,057	\$ 77,886	\$ 99,047	\$ 76,369	\$ 139,692	\$ 69,736	\$ 69,518	\$ 53,918
Truck Driving Training	\$ 92,908	\$ 23,421	\$ 16,748	\$ 97,123	\$ 98,973	\$ 64,391	\$ 41,293	\$ 77,077	\$ 57,407	\$ 58,422	\$ 40,843	\$ 33,965	\$ 20,681
	\$ 323	\$ -	\$ -	\$ 323	\$ 500	\$ 20,577	\$ 13,473	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 1,251,754	\$ 105,911	\$ 135,245	\$ 1,276,946	\$ 907,895	\$ 1,208,188	\$ 835,159	\$ 1,385,692	\$ 884,366	\$ 1,373,632	\$ 959,454	\$ 1,143,973	\$ 1,000,021
Program Profit/Loss			\$ (79,134)		\$ 369,051		\$ 373,029		\$ 501,326		\$ 414,179		\$ 143,953
Assessment	\$ 6,464	\$ 1,738	\$ 1,090	\$ 7,336	\$ 7,821	\$ 7,098	\$ 8,471	\$ 54,333	\$ 145,379	\$ 96,968	\$ 230,434	\$ 108,146	\$ 233,447
Lifetime Learning/GED	\$ 11,071	\$ 10,940	\$ 15,565	\$ 11,071	\$ 141,872	\$ 9,047	\$ 113,495	\$ 10,757	\$ 100,832	\$ 8,180	\$ 99,846	\$ 4,996	\$ 76,840
Adult Resale Uniform Supplies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16	\$ 15,010	\$ -	\$ -	\$ -	\$ -
One Stop	\$ 50,020	\$ 743	\$ 5,929	\$ 54,538	\$ 36,794	\$ 42,665	\$ 31,636	\$ 34,340	\$ 33,070	\$ 32,736	\$ 37,537	\$ 35,387	\$ 34,772
Total	\$ 67,555	\$ 13,421	\$ 22,583	\$ 72,945	\$ 186,487	\$ 58,810	\$ 153,601	\$ 99,446	\$ 294,291	\$ 137,883	\$ 367,817	\$ 148,529	\$ 345,060
ABLE Profit/Loss			\$ (19,162)		\$ (113,542)		\$ (94,791)		\$ (194,845)		\$ (229,934)		\$ (196,531)
Front Office													
		FY18		FY17		FY16		FY15		FY14		FY13	
		Rev	Exp	Rev	Exp	Rev	Exp	Rev	Exp	Rev	Exp	Rev	Exp
Revenue	\$	267,552	\$ 67,587	\$ 268,002	\$ 410,246	\$ 275,408	\$ 434,447	\$ 300,207	\$ 316,424	\$ 291,240	\$ 288,117	\$ 256,274	\$ 325,400
Salaries/Benefits	\$		\$ 58,337	\$ 132,389	\$ 169,930	\$ 98,913	\$ 4,247	\$ 50,897	\$ 4,191	\$	\$ 50,897	\$ 105,785	\$ 335,455
Services	\$		\$ 11,873	\$ 5,841	\$ 12,780	\$ 4,530	\$	\$ 4,247	\$	\$	\$ 4,191	\$ 7,166	\$
Supplies	\$		\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Equipment	\$		\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Miscellaneous	\$	450	\$ 1,195	\$ 10,525	\$ 10,525	\$ 10,471	\$ 10,050	\$ 10,050	\$ 10,050	\$ 16,547	\$ 16,547	\$ 16,547	\$ 16,547
Total	\$	268,002	\$ 67,587	\$ 268,002	\$ 565,939	\$ 275,408	\$ 619,378	\$ 300,207	\$ 429,634	\$ 291,240	\$ 349,653	\$ 256,274	\$ 454,897
Front Office Over/Under			\$ (9,659)	\$ (297,937)		\$ (343,970)		\$ (129,427)		\$ (58,413)		\$ (198,623)	
All Adult Workforce													
		FYTD Advances Returned		FYTD Advances Returned		FYTD Advances Returned		FYTD Advances Returned		FYTD Advances Returned		FYTD Advances Returned	
		\$	1,587,311	\$ (48,155)	\$ (42,428)	\$ -	\$ (65,732)	\$ 100,000	\$ 177,054	\$ 125,000	\$ 125,831	\$ 120,000	\$ (231,202)
AWF Long Term Loan Balance Owed to Gen Fund		\$	1,155,000	\$ 1,155,000	\$ 1,155,000	\$ 1,155,000	\$ 1,155,000	\$ 1,155,000	\$ 1,255,000	\$ 1,255,000	\$ 1,380,000	\$ 1,380,000	\$



## *Attachment Item #9*

# Approve Five-Year Forecast



**Auburn Career Center**  
**Schedule Of Revenue, Expenditures and Changes in Fund Balances**  
**Actual and Forecasted Operating Fund**

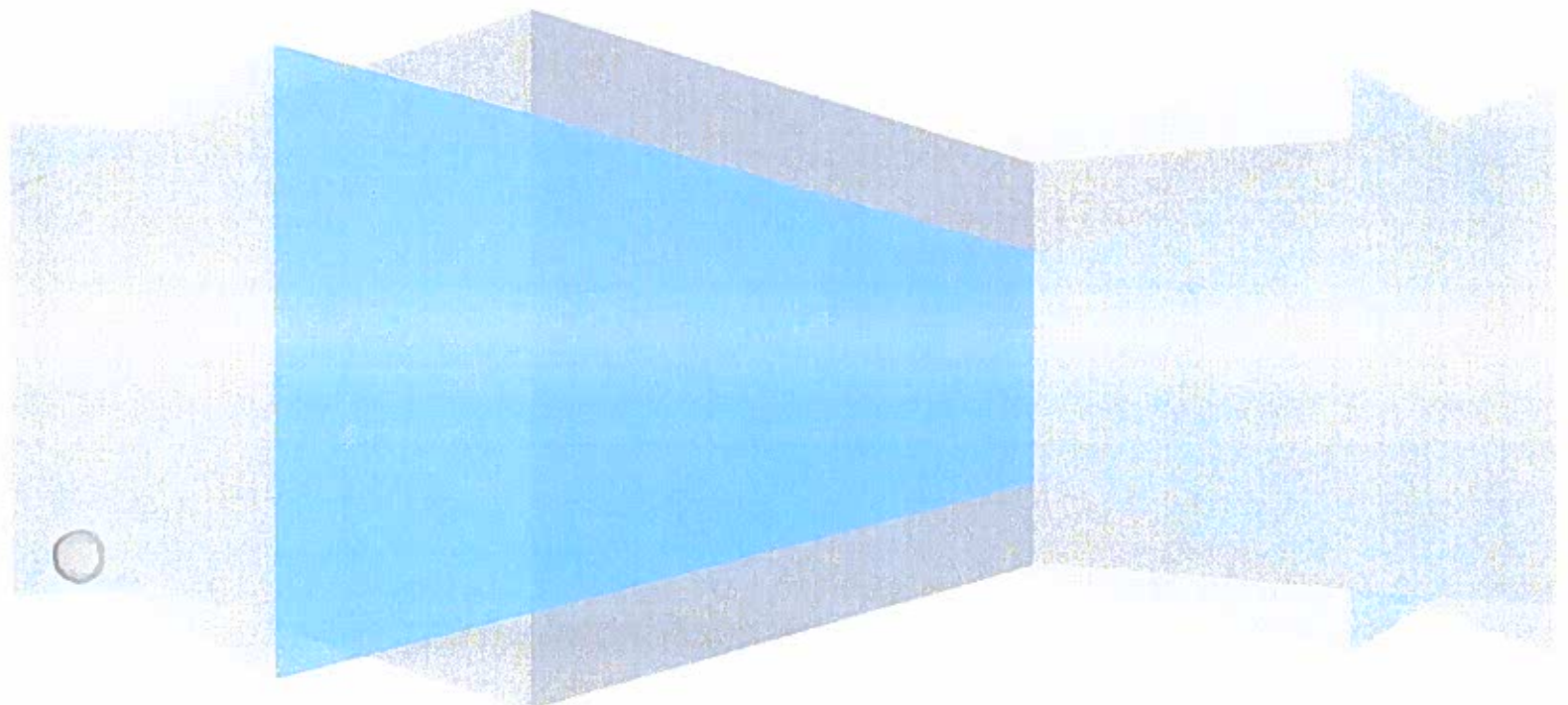
	ACTUAL			FORECASTED				
	Fiscal Year 2015	Fiscal Year 2016	Fiscal Year 2017	Fiscal Year 2018	Fiscal Year 2019	Fiscal Year 2020	Fiscal Year 2021	Fiscal Year 2022
<b>Revenue:</b>								
1.010 - General Property Tax (Real Estate)	5,360,058	5,493,137	5,543,931	5,527,409	5,523,449	5,519,529	5,515,470	5,511,451
1.020 - Public Utility Personal Property	437,759	412,393	419,558	419,915	419,915	419,915	419,915	419,915
1.030 - Income Tax	-	-	-	-	-	-	-	-
1.035 - Unrestricted Grants-in-Aid	1,964,486	1,925,664	2,101,153	2,172,167	2,132,181	1,977,482	2,000,443	1,988,874
1.040 - Restricted Grants-in-Aid	11,872	86,592	93,670	91,210	91,210	91,210	91,210	91,210
1.045 - Restricted Federal Grants-in-Aid - SFSF	-	-	-	-	-	-	-	-
1.050 - Property Tax Allocation	817,295	784,736	787,438	791,958	795,918	799,898	803,897	807,916
1.060 - All Other Operating Revenues	243,693	197,970	73,739	95,951	98,830	101,795	104,848	107,994
<b>1.070 - Total Revenue</b>	<b>8,835,163</b>	<b>8,900,492</b>	<b>9,019,489</b>	<b>9,098,611</b>	<b>9,061,503</b>	<b>8,909,829</b>	<b>8,935,785</b>	<b>8,927,361</b>
<b>Other Financing Sources:</b>								
2.010 - Proceeds from Sale of Notes	-	-	-	-	-	-	-	-
2.020 - State Emergency Loans and Advancements	-	-	-	-	-	-	-	-
2.040 - Operating Transfers-In	100,000	-	-	-	-	-	-	-
2.050 - Advances-In	400,000	9,503	58,884	140,575	125,000	125,000	125,000	125,000
2.060 - All Other Financing Sources	56,805	1,250	306,217	270,481	276,500	276,500	276,500	276,500
<b>2.070 - Total Other Financing Sources</b>	<b>556,805</b>	<b>10,753</b>	<b>365,101</b>	<b>411,056</b>	<b>401,500</b>	<b>401,500</b>	<b>401,500</b>	<b>401,500</b>
<b>2.080 - Total Revenues and Other Financing Sources</b>	<b>9,391,968</b>	<b>8,911,245</b>	<b>9,384,590</b>	<b>9,509,667</b>	<b>9,463,003</b>	<b>9,311,329</b>	<b>9,337,285</b>	<b>9,328,861</b>
<b>Expenditures:</b>								
3.010 - Personnel Services	4,531,297	4,024,840	4,107,214	3,960,444	4,093,532	4,175,403	4,258,911	4,344,089
3.020 - Employees' Retirement/Insurance Benefits	1,636,795	1,565,727	1,662,612	1,686,755	1,767,654	1,821,988	1,879,583	1,940,633
3.030 - Purchased Services	1,506,173	1,191,991	1,305,045	1,634,951	1,687,400	1,741,622	1,665,871	1,715,847
3.040 - Supplies and Materials	470,293	406,676	416,225	435,712	448,783	462,247	476,114	490,397
3.050 - Capital Outlay	262,034	502,391	295,409	289,000	289,000	209,000	209,000	209,000
3.060 - Intergovernmental	-	-	-	-	-	-	-	-
<b>Debt Service:</b>								
4.010 - Principal-All Years	-	-	-	-	-	-	-	-
4.020 - Principal - Notes	-	-	-	-	-	-	-	-
4.030 - Principal - State Loans	-	-	-	-	-	-	-	-
4.040 - Principal - State Advances	-	-	-	-	-	-	-	-
4.050 - Principal - HB264 Loan	-	-	-	-	-	-	-	-
4.055 - Principal - Other	-	-	-	-	-	-	-	-
4.060 - Interest and Fiscal Charges	-	-	-	-	-	-	-	-
4.300 - Other Objects	161,285	198,199	133,047	139,038	143,210	147,506	151,931	156,489
<b>4.500 - Total Expenditures</b>	<b>8,567,877</b>	<b>7,889,824</b>	<b>7,919,552</b>	<b>8,145,901</b>	<b>8,429,579</b>	<b>8,557,765</b>	<b>8,641,409</b>	<b>8,856,455</b>
<b>Other Financing Uses</b>								
5.010 - Operating Transfers-Out	1,005,906	654,398	1,011,030	955,190	954,307	948,127	949,523	949,523
5.020 - Advances-Out	9,503	58,884	40,575	25,000	25,000	25,000	25,000	25,000
5.030 - All Other Financing Uses	-	(9,607)	(4,151)	-	-	-	-	-
5.040 - Total Other Financing Uses	1,015,409	703,675	1,047,454	980,190	979,307	973,127	974,523	974,523
<b>5.050 - Total Expenditures and Other Financing Uses</b>	<b>9,583,286</b>	<b>8,593,499</b>	<b>8,967,006</b>	<b>9,126,091</b>	<b>9,408,886</b>	<b>9,530,892</b>	<b>9,615,932</b>	<b>9,830,978</b>
<b>Excess of Rev &amp; Other Financing Uses Over (Under)</b>								
<b>6.010 - Expenditures and Other Financing Uses</b>	<b>(191,318)</b>	<b>317,246</b>	<b>417,584</b>	<b>383,577</b>	<b>54,118</b>	<b>(219,563)</b>	<b>(278,648)</b>	<b>(502,117)</b>
<b>Cash Balance July 1 - Excluding Proposed Renewal/</b>								
<b>7.010 - Replacement and New Levies</b>	<b>4,300,645</b>	<b>4,109,327</b>	<b>4,427,073</b>	<b>4,844,656</b>	<b>5,228,233</b>	<b>5,282,351</b>	<b>5,062,787</b>	<b>4,784,140</b>
<b>7.020 - Cash Balance June 30</b>	<b>4,109,327</b>	<b>4,427,073</b>	<b>4,844,656</b>	<b>5,228,233</b>	<b>5,282,351</b>	<b>5,062,787</b>	<b>4,784,140</b>	<b>4,282,022</b>
<b>8.010 - Estimated Encumbrances June 30</b>	<b>598,965</b>	<b>59,426</b>	<b>75,000</b>	<b>75,000</b>	<b>75,000</b>	<b>75,000</b>	<b>75,000</b>	<b>75,000</b>
<b>Reservations of Fund Balance:</b>								
9.010 - Textbooks and Instructional Materials	-	-	-	-	-	-	-	-
9.020 - Capital Improvements	-	-	-	-	-	-	-	-
9.030 - Budget Reserve	-	-	-	-	-	-	-	-
9.040 - DPIA	-	-	-	-	-	-	-	-
9.050 - Debt Service	-	-	-	-	-	-	-	-
9.060 - Property Tax Advances	-	-	-	-	-	-	-	-
9.070 - Bus Purchases	-	-	-	-	-	-	-	-
9.080 - Subtotal	-	-	-	-	-	-	-	-
<b>Fund Balance June 30 for Certification</b>								
<b>10.010 - of Appropriations</b>	<b>3,510,362</b>	<b>4,367,647</b>	<b>4,769,656</b>	<b>5,153,233</b>	<b>5,207,351</b>	<b>4,987,787</b>	<b>4,709,140</b>	<b>4,207,022</b>
<b>Rev from Replacement/Renewal Levies</b>								
11.010 - Income Tax - Renewal	-	-	-	-	-	-	-	-
11.020 - Property Tax - Renewal or Replacement	-	-	-	-	-	-	-	-
11.030 - Cumulative Balance of Replacement/Renewal Le	-	-	-	-	-	-	-	-
<b>Fund Balance June 30 for Certification</b>								
<b>12.010 - of Contracts, Salary and Other Obligations</b>	<b>3,510,362</b>	<b>4,367,647</b>	<b>4,769,656</b>	<b>5,153,233</b>	<b>5,207,351</b>	<b>4,987,787</b>	<b>4,709,140</b>	<b>4,207,022</b>
<b>Revenue from New Levies</b>								
13.010 - Income Tax - New	-	-	-	-	-	-	-	-
13.020 - Property Tax - New	-	-	-	-	-	-	-	-
13.030 - Cumulative Balance of New Levies	-	-	-	-	-	-	-	-
<b>14.010 - Revenue from Future State Advancements</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>15.010 - Unreserved Fund Balance June 30</b>	<b>3,510,362</b>	<b>4,367,647</b>	<b>4,769,656</b>	<b>5,153,233</b>	<b>5,207,351</b>	<b>4,987,787</b>	<b>4,709,140</b>	<b>4,207,022</b>
<b>ADM Forecasts</b>								
20.010 - Kindergarten	-	-	-	-	-	-	-	-
20.015 - Grades 1-12	-	-	-	724	724	724	724	724



# **Five Year Forecast**

**FY2018-FY2022**

**(Submitted October, 2017)**



**Auburn Career Center  
Five Year Forecast Assumptions FY18-22 (Summary)  
Submitted October 2017**

**The District:**

Auburn Career Center is officially a Vocational School District within the definition of Ohio Revised Code and is comprised of eleven participating districts in Lake and Geauga County. Those districts include: Berkshire, Cardinal, Chardon, Kenston, Newbury, Fairport, Kirtland, Madison, Painesville City, Riverside and Perry Local.

**Overview:**

This financial forecast for the general operating fund is prepared according to the requirements legislated by HB412 and the district has prepared financial forecasts as a routine for many years and believes it is a valuable management tool. This forecast is an estimate of the most probable financial position, results of operations and changes in financial position for the five-year period. "Most probable" means that the assumptions have been evaluated by management and that the forecast is based upon management's judgment of the most likely set of conditions and its most likely course of action. "Most probable" is not used in a mathematical or statistical sense.

**Summary Notes:**

**Revenue:**

- Both Geauga and Lake County completed the sexennial tax value updates in 2011 and 2012 respectively. The triennial update occurred for Geauga County in 2014 and in 2015 for Lake County. Therefore, the full reappraisal will be 2017 for Geauga County and 2018 for Lake County. The forecast assumes that property values will remain relatively stable. However, HB49, changes how Current Agricultural Use Valuations (CAUV) are calculated and it has been projected that the statewide average decline in CAUV will be 31.7 percent. At this time, there are no estimates as to how this change will affect the overall tax revenue for Auburn.
- Foundation levels in FY2018-FY2022 have been adjusted to reflect the estimates received from the Ohio Department of Education and the Office of Budget and Management. HB49 estimates currently reflect that Auburn will remain on the transitional aid guarantee through FY2019 with no change in state aid. However, HB49 does implement a new guarantee calculation that examines school districts' change in total Average Daily Membership (ADM) over a five-year period. Any district that experiences a decline of greater than 5.0% in total ADM between FY2011 and FY2016 will have its guarantee base adjusted downward on a sliding scale that allows district's guarantee base to decline up to a maximum of 5.0% depending on the percent decline of the total ADM over the five-year period. The assumption used for FY2018 and FY2019 is that ADM does not change in either year. Also, shown in this line item are casino revenue and open enrollment adjustments/transfers.
- HB59 removed property rollback reimbursement on any new levies approved in November, 2013 and thereafter. Homestead is beginning to phase-out as well. However, local tax collections will offset.

- Adult Funds are anticipated to repay the general fund for advances over the next five years. The balance owed at the beginning of FY2018 is \$1,155,000. Projections reflect \$100,000 each year FY2018-FY2022.
- Student Constructed House sold in August, 2017. Proceeds are expected in October 2017 and are reflected in FY2018. The forecast reflects a cycle of a June completion with the sale and a close date in the next fiscal year.

**Expense:**

- FY2018 estimates reflect a 3.57% decrease in salaries due to the implementation of the staff reduction plan as well as shared staffing arrangements with the Lake County Educational Service Center. The remaining years are assuming step and educational advancements only which is projected at 2%.
- In FY2018, projections reflect a 3.5% increase in healthcare premium and all remaining years are estimated at a 6% increase. However, FY2018 is realizing only a 1.45% increase overall in "benefits" due to the staff reduction plan and shared services arrangement with Lake County Educational Service Center.
- Purchased Services and Supplies have been projected with an increase of 25.28% and 4.68% respectively for FY2018. In FY2016/2017, legal expenses and natural gas expense were down compared to historical averages; therefore, \$160,000 has been projected in FY2018 to bring these expenses in alignment with historical trend. FY2018-FY2020 reflect the 50/50 shared service agreement with the Lake County Educational Service Center for the Auburn Superintendent. A 3% increase has been projected for FY2019-FY2022 based on inflationary trend data.
- Capital Outlay estimates include \$209,000 per year for instructional technology and maintenance equipment purchases. It should be noted that many of the equipment purchases continue to be funded by Perkins Grants and REAP funds; however, these funds continue to be reduced resulting in the need to shift the burden back to the general fund. The Five-Year Facilities Plan is not included in the forecast. FY2018 and FY2019 reflect an allowance of \$80,000 to purchase vacant lots for construction of student built houses. This expense has been removed in FY2020 through FY2022.
- Other objects include expenditures such as liability insurance, county auditor fees, state auditor fees, membership dues and other miscellaneous expenditures. Projections reflect a 3% increase to the previous year's total expenditure.
- Debt will be paid from the general fund for the two roof replacement projects totaling \$5.1 million in bond issues and included \$1.065 million for HB264 energy improvements. Debt repayment for the Industrial Arts Facility is also included for a \$600,000 bond issue. The following table reflects the debt repayment schedule:

<b>Fiscal Yr.</b>	<b>Principal</b>	<b>Interest</b>	<b>Total</b>
2018	365,000	115,190	480,190
2019	375,000	104,307	479,307
2020	380,000	93,127	473,127
2021-2025	2,085,000	287,613	2,372,613
2026-2027	690,000	24,722	714,722
<b>Total</b>	<b>4,585,000</b>	<b>886,250</b>	<b>5,471,250</b>



## *Attachment Item #15A*

- Approve Window Quote

Corlor Lumber



QUOTE BY: Steve  
SOLD TO: Auburn CC

QUOTE #: J06700755  
SHIP TO:

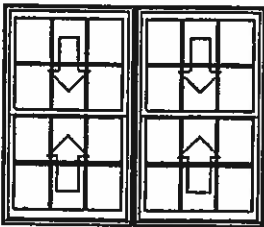
PO#:  
Ship Via: Ground/Next Truck

PROJECT NAME: 13 BlindCreed  
REFERENCE:

LINE NO.	LOCATION SIZE INFO	BOOK CODE DESCRIPTION	NET UNIT PRICE	QTY	EXTENDED PRICE
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Line-1

Rough Opening: 72 X 60



Viewed from Exterior. Scale: 1/4" = 1'

VDH3660-21

Frame Size: 71 1/2 x 59 1/2

Actual Size: 71 1/2 -in X 59 1/2 -in

Evenly Divided RO Left Unit Width = 36 ,  
, CHS

Two Wide Brickmould Vinyl Double Hung Window Brickmould, White  
Ext/White Int , Vent Height = 30 ,  
Low-E Clear

5/8" Flat, All Lite(s) White Colonial (Even Rect Lites),  
Bundled , Full Standard Screen with Fiberglass Mesh,

White Int Hardware, Style Cam Lock(s),

Jamb Extension Applied 4 9/16 Primed Jamb Extension on Sill Square  
Cut

US National-AAMA PG20, DP+20/-20,  
FEV 2017.2.0.1881/PDV 6.392 (06/06/17) OH

\$488.07 2 \$976.14

Line-1-1 (A1)

Rough Opening: 36 X 60

BBMVDH3660

Frame Size: 35 1/2 x 59 1/2

Brickmould Vinyl Double Hung Window Brickmould, White  
Ext/White Int , Vent Height = 30 ,  
Low-E Clear

5/8" Flat, All Lite(s) White Colonial (Even Rect Lites),

3 Wide 2 High Pnl1 2 High Pnl2,

Bundled , Full Standard Screen with Fiberglass Mesh,

White Int Hardware, Style Cam Lock(s), 2 Locks, \*Meets 5.7

sqft Egress (All Floors)\*,

US National-AAMA PG20, DP+20/-20,

Line-1-2 (A2)

Rough Opening: 36 X 60

BBMVDH3660

Frame Size: 35 1/2 x 59 1/2

Brickmould Vinyl Double Hung Window Brickmould, White  
Ext/White Int , Vent Height = 30 ,  
Low-E Clear

5/8" Flat, All Lite(s) White Colonial (Even Rect Lites),

3 Wide 2 High Pnl1 2 High Pnl2,

Bundled , Full Standard Screen with Fiberglass Mesh,

White Int Hardware, Style Cam Lock(s), 2 Locks, \*Meets 5.7

sqft Egress (All Floors)\*,

US National-AAMA PG20, DP+20/-20,

QQ-2.20.900.2135 cust-033462

Quote Date: 9/4/2017

Page 1 of 5(Prices are subject to change.)

Drawings are for visual reference only and may not be to exact scale. All  
orders are subject to review by JELD-WEN

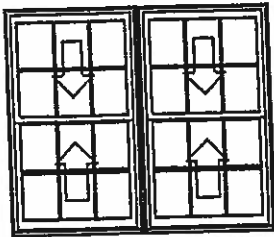
J06700755 - 9/20/2017 - 4:16 PM

Last Modified: 9/20/2017



LINE NO.	LOCATION SIZE INFO	BOOK CODE DESCRIPTION	NET UNIT PRICE	QTY	EXTENDED PRICE
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Line-2      Basement  
Rough Opening: 72 X 60



Viewed from Exterior. Scale: 1/4" = 1'

VDH3660-21

Frame Size: 71 1/2 x 59 1/2

Actual Size: 71 1/2 -in X 59 1/2 -in

Evenly Divided RO Left Unit Width = 36 ,  
, CHS

Two Wide Brickmould Vinyl Double Hung Window Brickmould, White  
Ext/White Int , Vent Height = 30 ,  
Low-E Clear

5/8" Flat, All Lite(s) White Colonial (Even Rect Lites),  
Bundled , Full Standard Screen with Fiberglass Mesh,  
White Int Hardware, Style Cam Lock(s),

Jamb Extension Applied 6 9/16 Primed Jamb Extension on Sill Square  
Cut

US National-AAMA PG20, DP+20/-20,  
PEV 2017.2.0.1881/PDV 6.392 (06/06/17) OH

\$511.83

2

\$511.83  
+511.83

1,023.66

Line-2-1 (A1)  
Rough Opening: 36 X 60

BBMVDH3660

Frame Size: 35 1/2 x 59 1/2

Brickmould Vinyl Double Hung Window Brickmould, White  
Ext/White Int , Vent Height = 30 ,  
Low-E Clear

5/8" Flat, All Lite(s) White Colonial (Even Rect Lites),  
3 Wide 2 High Pnl1 2 High Pnl2,  
Bundled , Full Standard Screen with Fiberglass Mesh,  
White Int Hardware, Style Cam Lock(s), 2 Locks, \*Meets 5.7  
sqft Egress (All Floors)\*,  
US National-AAMA PG20, DP+20/-20,

Line-2-2 (A2)  
Rough Opening: 36 X 60

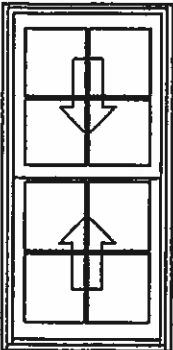
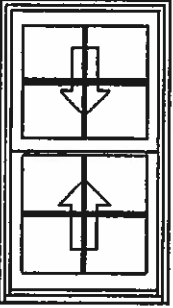
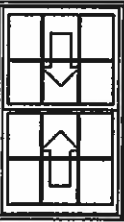
BBMVDH3660

Frame Size: 35 1/2 x 59 1/2

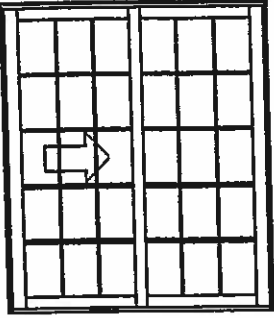

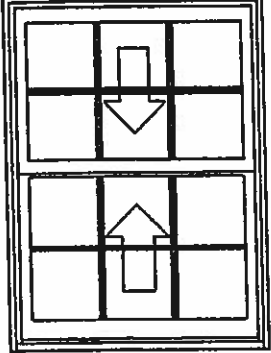
Brickmould Vinyl Double Hung Window Brickmould, White  
Ext/White Int , Vent Height = 30 ,  
Low-E Clear

5/8" Flat, All Lite(s) White Colonial (Even Rect Lites),  
3 Wide 2 High Pnl1 2 High Pnl2,  
Bundled , Full Standard Screen with Fiberglass Mesh,  
White Int Hardware, Style Cam Lock(s), 2 Locks, \*Meets 5.7  
sqft Egress (All Floors)\*,  
US National-AAMA PG20, DP+20/-20,

Cote Lumber

LINE NO.	LOCATION SIZE INFO	BOOK CODE DESCRIPTION	NET UNIT PRICE	QTY	EXTENDED PRICE
Line-3	Rough Opening: 24 X 48	BBMVDH2448 Frame Size: 23 1/2 x 47 1/2 Actual Size: 23 1/2 -in X 47 1/2 -in Brickmould Vinyl Double Hung Window Brickmould, White Ext/White Int , Vent Height = 24 , Low-E Clear 5/8" Flat, All Lite(s) White Colonial (Even Rect Lites), 2 Wide 2 High Pnl1 2 High Pnl2, Bundled , Full Standard Screen with Fiberglass Mesh, White Int Hardware, Style Cam Lock(s), 1 Lock, *Does Not Meet Egress*, Jamb Extension Applied 4 9/16 Primed Jamb Extension on Sill Square Cut US National-AAMA PG20, DP+20/-20, PEV 2017.2.0.1881/PDV 6.392 (06/06/17) OH			
					
	Viewed from Exterior. Scale: 1/2" = 1'				
			\$176.08	1	\$176.08
Line-4	Rough Opening: 24 X 42	BBMVDH2442 Frame Size: 23 1/2 x 41 1/2 Actual Size: 23 1/2 -in X 41 1/2 -in Brickmould Vinyl Double Hung Window Brickmould, White Ext/White Int , Vent Height = 21 , Low-E Clear Tempered , 5/8" Flat, All Lite(s) White Colonial (Even Rect Lites), 2 Wide 2 High Pnl1 2 High Pnl2, Bundled , Full Standard Screen with Fiberglass Mesh, White Int Hardware, Style Cam Lock(s), 1 Lock, *Does Not Meet Egress*, Jamb Extension Applied 4 9/16 Primed Jamb Extension on Sill Square Cut US National-AAMA PG20, DP+20/-20, PEV 2017.2.0.1881/PDV 6.392 (06/06/17) OH			
					
	Viewed from Exterior. Scale: 1/2" = 1'				
			\$208.05	1	\$208.05
Line-5	Rough Opening: 36 X 60	BBMVDH3660 Frame Size: 35 1/2 x 59 1/2 Actual Size: 35 1/2 -in X 59 1/2 -in Brickmould Vinyl Double Hung Window Brickmould, White Ext/White Int , Vent Height = 30 , Low-E Clear 5/8" Flat, All Lite(s) White Colonial (Even Rect Lites), 3 Wide 2 High Pnl1 2 High Pnl2, Bundled , Full Standard Screen with Fiberglass Mesh, White Int Hardware, Style Cam Lock(s), 2 Locks, *Meets 5.7 sqft Egress (All Floors)*, Jamb Extension Applied 4 9/16 Primed Jamb Extension on Sill Square Cut US National-AAMA PG20, DP+20/-20, PEV 2017.2.0.1881/PDV 6.392 (06/06/17) OH			
					
	Viewed from Exterior. Scale: 1/4" = 1'				
			\$237.16	5	\$1,185.80

Cotr Lumber

LINE NO.	LOCATION SIZE INFO	BOOK CODE DESCRIPTION	NET UNIT PRICE	QTY	EXTENDED PRICE
Line-6	Basement Rough Opening: 72 X 82	VSDBV27282 Frame Size: 71 1/2 x 81 1/2 Actual Size: 71 1/2 -in X 81 1/2 -in Brickmould Vinyl Sliding Patio Door 2 Panel Brickmould, White Ext/White Int , XO (LH) Vent Width = 36 , Low-E Clear Tempered , 5/8" Flat, All Lite(s) White Colonial (Even Rect Lites), 3 Wide Per Panel X 5 High, Bundled Standard Screen with Fiberglass Mesh, White Ext Hardware, White Int Hardware, *Meets 5.7 sqft Egress (All Floors)*, Jamb Extension Applied 4 9/16 Primed No Jamb Extension on Sill Square Cut US National-AAMA PG20, DP+20/-20, PEV 2017.2.0.1881/PDV 6.392 (06/06/17) OH	\$596.57	1	\$596.57
					
	Viewed from Exterior. Scale: 1/4" = 1'				
Line-7	Rough Opening: 30 X 18	VAWN3018 Frame Size: 29 1/2 x 17 1/2 Actual Size: 29 1/2 -in X 17 1/2 -in New Style, Brickmould Vinyl Awning Window Brickmould, White Ext/White Int , Venting, Low-E Clear 5/8" Flat, All Lite(s) White Colonial (Even Rect Lites), 2 Wide 2 High, Bundled Standard Screen with Fiberglass Mesh, White Int Hardware, Jamb Extension Applied 4 9/16 Primed Jamb Extension on Sill Square Cut US National-AAMA PG35, DP+35/-40, PEV 2017.2.0.1881/PDV 6.392 (06/06/17) OH	\$178.23	2	\$356.46
					
	Viewed from Exterior. Scale: 1/2" = 1'				
Line-8	Rough Opening: 36 X 48	BBMVDH3648 Frame Size: 35 1/2 x 47 1/2 Actual Size: 35 1/2 -in X 47 1/2 -in Brickmould Vinyl Double Hung Window Brickmould, White Ext/White Int , Vent Height = 24 , Low-E Clear Tempered , 5/8" Flat, All Lite(s) White Colonial (Even Rect Lites), 3 Wide 2 High Pnl1 2 High Pnl2, Bundled , Full Standard Screen with Fiberglass Mesh, White Int Hardware, Style Cam Lock(s), 2 Locks, *Does Not Meet Egress*, Jamb Extension Applied 4 9/16 Primed Jamb Extension on Sill Square Cut US National-AAMA PG20, DP+20/-20, PEV 2017.2.0.1881/PDV 6.392 (06/06/17) OH	\$287.24	1	\$287.24
					
	Viewed from Exterior. Scale: 1/2" = 1'				
Line-9		OSI QUAD MAX Sealant - Brilliant White PEV 2017.2.0.1881/PDV 6.392 (06/06/17) OH COMMENTS: This installation material line item created by Quick Quote.	\$7.99	23	\$183.77

*Cotr Lumber*

LINE NO.	LOCATION SIZE INFO	BOOK CODE DESCRIPTION	NET UNIT PRICE	QTY	EXTENDED PRICE
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Line-10

4" Flashing, 100' Roll

PEV 2017.2.0.1881/PDV 6.392 (06/06/17) OH

COMMENTS: This installation material line item created by Quick Quote.

\$32.40 4 \$129.60

Line-11

OSI QUAD Foam, 21 oz Can

PEV 2017.2.0.1881/PDV 6.392 (06/06/17) OH

COMMENTS: This installation material line item created by Quick Quote.

\$15.46 3 \$46.38

Line-12

6" Flashing, 100' Roll

PEV 2017.2.0.1881/PDV 6.392 (06/06/17) OH

\$45.79 2 \$91.58

Total: \$4,749.50

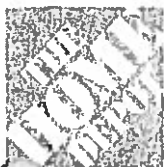
~~Gauge(6.75%) \$320.59~~

~~NET TOTAL: \$5,070.09~~

Total Units: 46

*+511.83*

*\$5261.33*



# The Home Depot Special Order Quote

Customer Agreement #: H8981-22398

Printed Date: 9/7/2017

**Customer:** ROBERT HILL

**Address:** 8140 AUBURN RD  
PAINESVILLE, OH 44077

**Phone 1:** 440-223-0300

**Phone 2:** 440-223-0300

**Email:** BHILL@AUBURN.CC.ORG

**Store:** 8981

**Associate:** DOUG

**Address:** 287 MEADOWLANDS DRIVE  
CHARDON, OH 44024

**Phone:** 440-285-7400

**Pre-Savings Total:** \$3,317.80

**Total Savings:** (\$497.68)

**Pre-Tax Price:** \$2,820.12

**Price Valid Through:**  
9/13/2017

All prices are subject to change. Customer is responsible for verifying product selections. The Home Depot will not accept returns for the below products.

\$16806.91



Width = 35.25  
Height = 59.25  
Sash Split = Even

Catalog Version 50

Line Number	Item Summary	Was Price	Now Price	Quantity	Total Savings	Total Price
100-1	71.25 x 59.25 Double Hung/Single Hung Standard Narrow Rail Sash (Standard Sizes)	\$800.78	\$680.66	2	(\$240.24)	\$1,361.32
100-2		\$0.00	\$0.00	2	\$0.00	\$0.00
100-3		\$0.00	\$0.00	2	\$0.00	\$0.00
Unit 100 Total:		\$800.78	\$680.66		(\$240.24)	\$1,361.32

## Begin Line 100 Description

Clad W-2500 Double Hung Double Hung / Double Hung 71.25 x 59.25  
Width = 35.25  
Height = 59.25  
Sash Split = Even  
5/8" Flat Grilles Between Glass (GBG)  
Colonial  
GBG Color = Brilliant White  
3W2H  
Quick Config = No  
Sash Model = Standard  
Operation (Outside View) = Double Hung  
Assembly = Unit  
DP Rating = DP35  
Jambliner Color = White Jambliners  
Exterior Color = White  
Species = Pine  
Interior Finish = Painted - White Frame with PVC  
Wrapped Sash

Certification = Sustainable Forestry Initiative  
Customer Elevation = 0 - 4000 feet  
Energy Rating = No  
Energy Star Zone = EStar None  
Glazing Type = Insulated  
Low-E Option = Low-E 366  
Tinted Glass = No Tint (Clear)  
Glass Style = Clear  
Tempered Glass = Not Tempered  
California Fire Code Label = No  
Neat Glass = No  
Preserve Glass = No Preserve  
IG Options = Argon  
Hardware Finish = White  
Sash Limiter = No Sash Limiter  
Window Egress = Meets Egress 5.0 Clear Opening (Check Local Code)  
Screen Option = Fiberglass Mesh

Screen Frame Color = Brilliant White  
Check Info Link = Acoustic Ratings Info link  
Room Location = no  
Is This a Remake/Re-Order = No  
Specific/Additional Information =  
SKU = 339970  
Vendor Name = S/OJELD-WEN PREMIUM WOOD  
Vendor Number = 60058104  
Customer Service = 1-800-246-9131 Option 2  
Manufacturer = JELD-WEN Wood Windows & Patio Doors  
Catalog Version Date = 03/31/2017  
Vertical Factory 0.75" thick, 59.25" length  
Jamb Width = 4.5625  
Exterior Trim = Integral Nailing Fin  
Drip Cap = Color Match Metal  
Jamb Thickness = 4/4 JE  
Kerf Jamb = No Kerf

## End Line 100 Description



Width = 35.25  
Height = 59.25  
Sash Split = Even

Catalog Version 59

Line Number	Item Summary	Was Price	Now Price	Quantity	Total Savings	Total Price
200-1	71.25 x 59.25 Double Hung/Single Hung Standard Narrow Rail Sash (Standard Sizes)	\$858.12	\$729.40	2	(\$257.44)	\$1,458.80
200-2		\$0.00	\$0.00	2	\$0.00	\$0.00
200-3		\$0.00	\$0.00	2	\$0.00	\$0.00
Unit 200 Total		\$858.12	\$729.40		(\$257.44)	\$1,458.80

Begin Line 200 Description

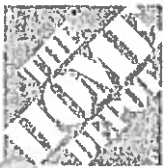
Clad W-2500 Double Hung Double Hung / Double Hung 71.25 x 59.25  
Width = 35.25  
Height = 59.25  
Sash Split = Even  
5/8" Flat Grilles Between Glass (GBG)  
Colonial  
GBG Color = Brilliant White  
3W2H  
Quick Config = No  
Sash Model = Standard  
Operation (Outside View) = Double Hung  
Assembly = Unit  
Rating = DP35  
Jambliner Color = White Jambliners  
Exterior Color = White  
Species = Pine  
Interior Finish = Painted - White Frame with PVC  
Wrapped Sash

Certification = Sustainable Forestry Initiative  
Customer Elevation = 0 - 4000 feet  
Energy Rating = No  
Energy Star Zone = EStar None  
Glazing Type = Insulated  
Low-E Option = Low-E 366  
Tinted Glass = No Tint (Clear)  
Glass Style = Clear  
Tempered Glass = Not Tempered  
California Fire Code Label = No  
Neat Glass = No  
Preserve Glass = No Preserve  
IG Options = Argon  
Hardware Finish = White  
Sash Limiter = No Sash Limiter  
Window Egress = Meets Egress 5.0 Clear Opening (Check Local Code)  
Screen Option = Fiberglass Mesh

Screen Frame Color = Brilliant White  
Check Info Link = Acoustic Ratings Info link  
Room Location = no  
Is This a Remake/Re-Order = No  
Specific/Additional Information = 2X6 jamb  
SKU = 339970  
Vendor Name = S/OJELD-WEN PREMIUM WOOD  
Vendor Number = 60058104  
Customer Service = 1-800-246-9131 Option 2  
Manufacturer = JELD-WEN Wood Windows & Patio Doors  
Catalog Version Date = 03/31/2017  
Vertical Factory 0.75" thick, 59.25" length  
Jamb Width = 6.5625  
Exterior Trim = Integral Nailing Fin  
Drip Cap = Color Match Metal  
Jamb Thickness = 4/4 JE  
Kerf Jamb = No Kerf

End Line 200 Description

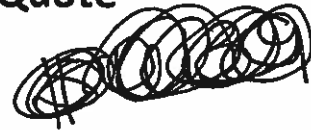




# The Home Depot Special Order Quote

Customer Agreement #: H8981-22398

Printed Date: 9/7/2017



**Customer:** ROBERT HILL

**Address:** 8140 AUBURN RD  
PAINESVILLE, OH 44077

**Phone 1:** 440-223-0300

**Phone 2:** 440-223-0300

**Email:** BHILL@AUBURN.CC.ORG

**Store:** 8981

**Associate:** DOUG

**Address:** 287 MEADOWLANDS DRIVE  
CHARDON, OH 44024

**Phone:** 440-285-7400

**Pre-Savings Total:** \$506.68

**Total Savings:** (\$76.02)

**Pre-Tax Price:** \$430.66

**Price Valid Through:**  
9/13/2017

All prices are subject to change. Customer is responsible for verifying product selections. The Home Depot will not accept returns for the below products.

\$6806.91



Width = 23.25  
Height = 47.25  
Sash Split = Even

Catalog Version 59

Line Number	Item Summary	Was Price	Now Price	Quantity	Total Savings	Total Price
00-1	23.25 x 47.25 Double Hung/Single Hung Standard Narrow Rail Sash (Standard Sizes)	\$262.48	\$223.10	1	(\$39.38)	\$223.10
Unit 100 Total:		\$262.48	\$223.10		(\$39.38)	\$223.10

## Begin Line 100 Description

Clad W-2500 Double Hung Double Hung 23.25 x 47.25  
Width = 23.25  
Height = 47.25  
Sash Split = Even  
Quick Config = Yes  
Sash Model = Standard  
Operation (Outside View) = Double Hung  
Assembly = Unit  
DP Rating = DP35  
Jambliner Color = White Jambliners  
Exterior Color = White  
Species = Pine  
Interior Finish = Painted - White Frame with PVC  
Wrapped Sash  
Certification = Sustainable Forestry Initiative  
Customer Elevation = 0 - 4000 feet  
Energy Rating = No  
Energy Star Zone = EStar None

Glazing Type = Insulated  
Low-E Option = Low-E 366  
Tinted Glass = No Tint (Clear)  
Glass Style = Clear  
Tempered Glass = Not Tempered  
California Fire Code Label = No  
Neat Glass = Neat  
Preserve Glass = No Preserve  
IG Options = Argon  
Hardware Finish = White  
Sash Limiter = No Sash Limiter  
Window Egress = Does Not Meet Egress  
5/8" Flat Grilles Between Glass (GBG)  
Colonial  
GBG Color = Brilliant White  
2W2H  
Screen Option = BetterVue Mesh

Screen Frame Color = Brilliant White  
Check Info Link = Acoustic Ratings Info link  
Room Location = no  
Is This a Remake/Re-Order = No  
Specific/Additional Information =  
SKU = 339970  
Vendor Name = S/OJELD-WEN PREMIUM WOOD  
Vendor Number = 60058104  
Customer Service = 1-800-246-9131 Option 2  
Manufacturer = JELD-WEN Wood Windows & Patio Doors  
Catalog Version Date = 03/31/2017  
Jamb Width = 4.5625  
Exterior Trim = Integral Nailing Fin  
Drip Cap = Color Match Metal  
Jamb Thickness = 4/4 JE  
Kerf Jamb = No Kerf

## End Line 100 Description



Width = 23.25  
Height = 41.25  
Sash Split = Even

Catalog Version: 59

Line Number	Item Summary	Was Price	Now Price	Quantity	Total Savings	Total Price
200-1	23.25 x 41.25 Double Hung/Single Hung Standard Narrow Rail Sash (Standard Sizes)	\$244.20	\$207.56	1	(\$36.64)	\$207.56
Unit 200 Total:		\$244.20	\$207.56		(\$36.64)	\$207.56

Begin Line 200 Description

Clad W-2500 Double Hung Double Hung 23.25 x 41.25

Width = 23.25

Height = 41.25

Sash Split = Even

Quick Config = Yes

Sash Model = Standard

Operation (Outside View) = Double Hung

Assembly = Unit

DP Rating = DP35

Jambliner Color = White Jambliners

Exterior Color = White

Species = Pine

Interior Finish = Painted - White Frame with PVC

Wrapped Sash

Location = Sustainable Forestry Initiative

Customer Elevation = 0 - 4000 feet

Energy Rating = No

Energy Star Zone = EStar None

Glazing Type = Insulated

Low-E Option = Low-E 366

Tinted Glass = No Tint (Clear)

Glass Style = Clear

Tempered Glass = Not Tempered

California Fire Code Label = No

Neat Glass = Neat

Preserve Glass = No Preserve

IG Options = Argon

Hardware Finish = White

Sash Limiter = No Sash Limiter

Window Egress = Does Not Meet Egress

5/8" Flat Grilles Between Glass (GBG)

Colonial

GBG Color = Brilliant White

2W2H

Screen Option = BetterVue Mesh

Screen Frame Color = Brilliant White

Check Info Link = Acoustic Ratings Info link

Room Location = no

Is This a Remake/Re-Order = No

Specific/Additional Information =

SKU = 339970

Vendor Name = S/OJELD-WEN PREMIUM WOOD

Vendor Number = 60058104

Customer Service = 1-800-246-9131 Option 2

Manufacturer = JELD-WEN Wood Windows &

Patio Doors

Catalog Version Date = 03/31/2017

Jamb Width = 4.5625

Exterior Trim = Integral Nailing Fin

Drip Cap = Color Match Metal

Jamb Thickness = 4/4 JE

Kerf Jamb = No Kerf

End Line 200 Description



# The Home Depot Special Order Quote

Customer Agreement #: H8981-22398

Printed Date: 9/7/2017

**Customer:** ROBERT HILL

**Address:** 8140 AUBURN RD  
PAINESVILLE, OH 44077

**Phone 1:** 440-223-0300

**Phone 2:** 440-223-0300

**Email:** BHILL@AUBURN.CC.ORG

**Store:** 8981

**Associate:** DOUG

**Address:** 287 MEADOWLANDS DRIVE  
CHARDON, OH 44024

**Phone:** 440-285-7400

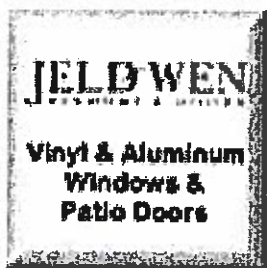
**Pre-Savings Total:** \$241.09

**Total Savings:** (\$36.16)

**Pre-Tax Price:** \$204.93

**Price Valid Through:**  
9/13/2017

All prices are subject to change. Customer is responsible for verifying product selections. The Home Depot will not accept returns for the below products.



Frame Width = 35.5  
Frame Height = 59.5  
Sash Split = Even

Line Number	Item Summary	Wt. Price	Low Price	Quantity	Total Savings	Total Price
10-1	35.5 x 59.5 Double Hung	\$241.09	\$204.93	1	(\$36.16)	\$204.93
Unit 100 Total		\$241.09	\$204.93		(\$36.16)	\$204.93

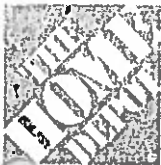
## Begin Line 100 Description

Vinyl Builders Double Hung 35.5 x 59.5  
Plant Location = Mt Vernon (OH)  
Plant Contact = 1-800-246-9131 Option 3  
Product Material = Vinyl  
Assembly = Complete Unit  
Certification = AAMA  
Ratings = PG20, DP+20/-20  
Design Pressure Performance Rating = DP-20  
Frame Type = Nail Fin  
Exterior Color = White  
Interior Color = White  
Frame Width = 35.5  
Frame Height = 59.5  
Sash Split = Even  
Active Sash Height = 30  
Glass Breakage Warranty = No  
Energy Efficiency = Other Glass Options  
Glazing = Insulated  
Soundmaster = NONE

Low-E = Low-E  
Glass Color/Texture = Clear  
Neat Glass = No  
Glass Type = Annealed (Standard)  
IG Options = None  
Customer Elevation = 0 - 3500 feet  
Glass Thickness = Standard Glass Thickness  
5/8" Flat  
Colonial  
Grid Color = White  
Grid to Match = No  
3W2H  
With or Without Screen = Screen  
Full or Half Screen = Full Screen  
Screen Frame Options = Standard Screen Frame  
Select Screen Mesh Type = Fiberglass Mesh  
Screen Color = Charcoal Mesh  
Lock Type = Style Cam Lock(s)  
Number of Locks = 2 Locks

Hardware Finish - Interior = White  
Window Egress = Meets Egress 5.7 Clear Opening  
(Check Local Code)  
Quick Config = Yes  
JELD-WEN Additional Information = Check Info link  
Room Location = no  
Is This a Remake = No  
Specific Information =  
SKU = 163007  
Vendor Name = S/O JELD-WEN INC SUMMIT  
Vendor Number = 60061863  
Catalog Version Date = 06/23/2017  
Secondary Vent Stop = No Secondary Vent Stop  
Exterior Frame Options = None  
Interior Frame Options = None  
Perimeter Frame Option = None  
Extension Jamb = None  
Prep for Shipping = None  
CPD Number = Unrated

## End Line 100 Description



# The Home Depot Special Order Quote

Customer Agreement #: H8981-22398

Printed Date: 9/7/2017

Customer: ROBERT HILL

Address: 8140 AUBURN RD  
PAINESVILLE, OH 44077

Phone 1: 440-223-0300

Phone 2: 440-223-0300

Email: BHILL@AUBURN.CC.ORG

Store: 8981

Associate: DOUG

Address: 287 MEADOWLANDS DRIVE  
CHARDON, OH 44024

Phone: 440-285-7400

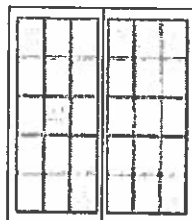
Pre-Savings Total: \$2,250.05

Total Savings: (\$337.61)

Pre-Tax Price: \$1,912.44

Price Valid Through:  
9/13/2017

All prices are subject to change. Customer is responsible for verifying product selections. The Home Depot will not accept returns for the below products.



Width = 71.25

Height = 81.25

Catalog Version 59

Line Number	Item Summary	Was Price	Now Price	Quantity	Total Savings	Total Price
10-1	71.25 x 81.25 XO Two Panel	\$2,250.05	\$1,912.44	1	(\$337.61)	\$1,912.44
Unit 100 Total		\$2,250.05	\$1,912.44		(\$337.61)	\$1,912.44

## Begin Line 100 Description

WSD Clad W-2500 Double Sliding Door XO 71.25 x 81.25

Width = 71.25

Height = 81.25

Quick Config = No

Operation (Outside View) = XO

Assembly = Unit

Sill Type = Black

Exterior Color = White

Clear Frame and Panel = Yes

Species = Pine

Interior Finish = Brilliant White Paint

Certification = Sustainable Forestry Initiative

Customer Elevation = 0 - 4000 feet

Blinds Between the Glass = No Internal Blinds

Energy Rating = No

Energy Star Zone = EStar None

Glazing Type = Insulated

Low-E Option = Low-E 366

Tinted Glass = No Tint (Clear)

Glass Style = Clear

Tempered Glass = Tempered

California Fire Code Label = No

Neat Glass = No

Preserve Glass = No Preserve

IG Options = Argon

Handle Set = Dual Point Handle Set

Hardware Style = Olympus

Hardware Finish = White

Key Options = No Key

DP Rating = DP 35

Flush Bolt = No

Unit 1 Left: 5/8" Flat Grilles Between Glass (GBG)

Unit 1 Left: Colonial

Unit 1 Left: GBG Color = Brilliant White

Unit 1 Left: 3W5H

Unit 1 Right: 5/8" Flat Grilles Between Glass (GBG)

Unit 1 Right: Colonial

Unit 1 Right: GBG Color = Brilliant White

Screen Option = Fiberglass Mesh

Screen Type = Bottom Rolling Extruded Screen

Screen Frame Color = Brilliant White

Check Info Link = Acoustic Ratings Info link

Room Location = no

Is This a Remake/Re-Order = No

Specific/Additional Information =

SKU = 581884

Vendor Name = S/OJELD-WEN PREMIUM WOOD

Vendor Number = 60058104

Customer Service = 1-800-246-9131 Option 2

Manufacturer = JELD-WEN Wood Windows & Patio Doors

Catalog Version Date = 03/31/2017

Jamb Width = 4.5625

Exterior Trim = Integral Nailing Fin

Drip Cap = Color Match Metal

Kerf Jamb = No Kerf

## End Line 100 Description

# The Home Depot Special Order Quote

Customer Agreement #: H8981-22398

Printed Date: 9/7/2017

**Customer:** ROBERT HILL

**Address:** 8140 AUBURN RD  
PAINESVILLE, OH 44077

**Phone 1:** 440-223-0300

**Phone 2:** 440-223-0300

**Email:** BHILL@AUBURN.CC.ORG

**Store:** 8981

**Associate:** DOUG

**Address:** 287 MEADOWLANDS DRIVE  
CHARDON, OH 44024

**Phone:** 440-285-7400

**Pre-Savings Total:** \$397.78

**Total Savings:** (\$59.66)

**Pre-Tax Price:** \$338.12

**Price Valid Through:**  
9/13/2017

All prices are subject to change. Customer is responsible for verifying product selections. The Home Depot will not accept returns for the below products.



Width = 30

Height = 15

Catalog Version 55

Line Number	Item Summary	Was Price	Now Price	Quantity	Total Savings	Total Price
00-1	30 x 15 Stationary Casement Transom In Sash	\$198.89	\$169.06	2	(\$59.66)	\$338.12
Unit 100 Total:		\$198.89	\$169.06		(\$59.66)	\$338.12

## Begin Line 100 Description

Clad W-2500 Fixed Casement 30 x 15

Width = 30

Height = 15

Quick Config = No

Assembly = Unit

DP Rating = DP35

Exterior Color = White

Species = Pine

Interior Finish = White

Certification = Sustainable Forestry Initiative

Customer Elevation = 0 - 4000 feet

Energy Rating = No

Energy Star Zone = EStar None

Glazing Type = Insulated

Low-E Option = Low-E 366

Tinted Glass = No Tint (Clear)

Glass Style = Clear

Tempered Glass = Not Tempered

California Fire Code Label = No

Neat Glass = No

Preserve Glass = No Preserve

IG Options = Argon

5/8" Flat Grilles Between Glass (GBG)

Colonial

GBG Color = Brilliant White

3W2H

Check Info Link = Acoustic Ratings Info link

Room Location = no

Is This a Remake/Re-Order = No

Specific/Additional Information =

SKU = 339970

Vendor Name = S/OJELD-WEN PREMIUM WOOD

Vendor Number = 60058104

Customer Service = 1-800-246-9131 Option 2

Manufacturer = JELD-WEN Wood Windows &

Patio Doors

Catalog Version Date = 03/31/2017

Jamb Width = 4.5625

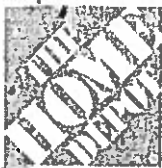
Exterior Trim = Integral Nailing Fin

Drip Cap = Color Match Metal

Kerf Jamb = No Kerf

## End Line 100 Description





# The Home Depot Special Order Quote

Customer Agreement #: H8981-22398

Printed Date: 9/7/2017

Customer: ROBERT HILL

Address: 8140 AUBURN RD  
PAINESVILLE, OH 44077

Phone 1: 440-223-0300

Phone 2: 440-223-0300

Email: BHILL@AUBURN.CC.ORG

Store: 8981

Associate: DOUG

Address: 287 MEADOWLANDS DRIVE  
CHARDON, OH 44024

Phone: 440-285-7400

Pre-Savings Total: \$330.50

Total Savings: (\$49.58)

Pre-Tax Price: \$280.92

Price Valid Through:  
9/13/2017

All prices are subject to change. Customer is responsible for verifying product selections. The Home Depot will not accept returns for the below products.



Width = 35.25  
Height = 47.25  
Sash Split = Even

Catalog Version 59

Line Number	Item Summary	Was Price	Now Price	Quantity	Total Savings	Total Price
100-1	35.25 x 47.25 Double Hung/Single Hung Standard Narrow Rail Sash (Standard Sizes)	\$330.50	\$280.92	1	(\$49.58)	\$280.92
Unit 100 Total:		\$330.50	\$280.92		(\$49.58)	\$280.92

## Begin Line 100 Description

Clad W-2500 Double Hung Double Hung 35.25 x 47.25  
Width = 35.25  
Height = 47.25  
Sash Split = Even  
Quick Config = No  
Sash Model = Standard  
Operation (Outside View) = Double Hung  
Assembly = Unit  
DP Rating = DP35  
Jambliner Color = White Jambliners  
Exterior Color = White  
Species = Pine  
Interior Finish = Painted - White Frame with PVC  
Wrapped Sash  
Certification = Sustainable Forestry Initiative  
Customer Elevation = 0 - 4000 feet  
Energy Rating = No  
Energy Star Zone = EStar None

Glazing Type = Insulated  
Low-E Option = Low-E 366  
Tinted Glass = No Tint (Clear)  
Glass Style = Clear  
Tempered Glass = Not Tempered  
California Fire Code Label = No  
Neat Glass = No  
Preserve Glass = No Preserve  
IG Options = Argon  
Hardware Finish = White  
Sash Limiter = No Sash Limiter  
Window Egress = Does Not Meet Egress  
5/8" Flat Grilles Between Glass (GBG)  
Colonial  
GBG Color = Brilliant White  
3W2H  
Screen Option = Fiberglass Mesh

Screen Frame Color = Brilliant White  
Check Info Link = Acoustic Ratings Info link  
Room Location = no  
Is This a Remake/Re-Order = No  
Specific/Additional Information =  
SKU = 339970  
Vendor Name = S/OJELD-WEN PREMIUM WOOD  
Vendor Number = 60058104  
Customer Service = 1-800-246-9131 Option 2  
Manufacturer = JELD-WEN Wood Windows & Patio Doors  
Catalog Version Date = 03/31/2017  
Jamb Width = 4.5625  
Exterior Trim = Integral Nailing Fin  
Drip Cap = Color Match Metal  
Jamb Thickness = 4/4 JE  
Kerf Jamb = No Kerf

## End Line 100 Description



newest



84 Lumber Company  
8129 Crile Rd  
Concord, Ohio 44077  
(440) 352-8919

QUOTE BY: Tracy Brickey

QUOTE #: JTWB00334

SOLD TO: Auburn Career Center

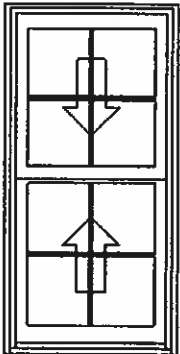
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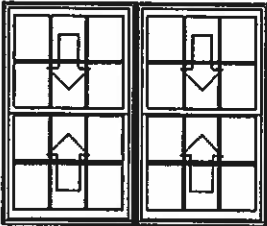
PROJECT NAME: S/L 13 Bridgecreek

PO#:

REFERENCE:

Ship Via: Ground/Next Truck

LINE NO.	LOCATION SIZE INFO	BOOK CODE DESCRIPTION	NET UNIT PRICE	QTY	EXTENDED PRICE
Line-1	FRONT ELEVATION WIC	BLVDH2448			
	Rough Opening: 24 X 48	Frame Size: 23 1/2 x 47 1/2 Actual Size: 23 1/2 -in X 47 1/2 -in Builders Vinyl Double Hung Window Nail Fin (1 1/4" setback), White Ext/White Int , Vent Height = 24 , Low-E Clear 5/8" Flat, All Lite(s) White Colonial (Even Rect Lites), 2 Wide 2 High Pnl1 2 High Pnl2, Bundled , Full Standard Screen with Fiberglass Mesh, White Int Hardware, Style Cam Lock(s), 1 Lock, *Does Not Meet Egress*, Jamb Extension Applied 4 9/16 Primed Jamb Extension on Sill Square Cut US National-AAMA PG20, DP+20/-20, U-Factor: 0.34, SHGC: 0.29, VT: 0.49, CR: 53.00, ER: 12.00, CPD: JEL-A-725-10155-00001 PEV 2017.2.0.1905/PDV 6.392 (06/28/17) PA			
					
	Viewed from Exterior. Scale: 1/2" = 1'				
			\$169.67	1	\$169.67

Line-2	FRONT ELEVATION BEDROOM #3	VDH3660-21			
	Rough Opening: 72 X 60	Frame Size: 71 1/2 x 59 1/2 Actual Size: 71 1/2 -in X 59 1/2 -in Evenly Divided RO Left Unit Width = 36 , , CHS Two Wide Brickmould Vinyl Double Hung Window Brickmould, White Ext/White Int , Vent Height = 30 , Low-E Clear 5/8" Flat, All Lite(s) White Colonial (Even Rect Lites), Bundled , Full Standard Screen with Fiberglass Mesh, White Int Hardware, Style Cam Lock(s), Jamb Extension Applied 4 9/16 Primed Jamb Extension on Sill Square Cut US National-AAMA PG20, DP+20/-20, U-Factor: 0.34, SHGC: 0.29, VT: 0.49, CR: 53.00, ER: 12.00, CPD: JEL-A-725-10155-00001 PEV 2017.2.0.1905/PDV 6.392 (06/28/17) PA			
					
	Viewed from Exterior. Scale: 1/4" = 1'				
			\$493.57	1	\$493.57

QQ-2.20.900.2135 cust-098049

Quote Date: 9/6/2017

Page 1 of 5(Prices are subject to change.)

Drawings are for visual reference only and may not be to exact scale. All  
orders are subject to review by JELD-WEN

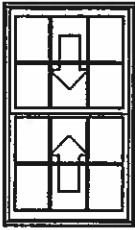
JTWB00334 - 9/11/2017 - 12:14 PM

Last Modified: 9/11/2017

LINE NO.	LOCATION SIZE INFO	BOOK CODE DESCRIPTION	NET UNIT PRICE	QTY	EXTENDED PRICE
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Line-6 REAR ELEVATION FAMILY ROOM

Rough Opening: 36 X 60



Viewed from Exterior. Scale: 1/4" = 1'

Frame Size: 35 1/2 x 59 1/2

Actual Size: 35 1/2 -in X 59 1/2 -in

Brickmould Vinyl Double Hung Window Brickmould, White Ext/White Int, Vent Height = 30,

Low-E Clear

5/8" Flat, All Lite(s) White Colonial (Even Rect Lites),

3 Wide 2 High Pnl1 2 High Pnl2,

Bundled, Full Standard Screen with Fiberglass Mesh,

White Int Hardware, Style Cam Lock(s), 2 Locks, \*Meets 5.7 sqft

Egress (All Floors)\*,

Jamb Extension Applied 4 9/16 Primed Jamb Extension on Sill Square Cut

US National-AAMA PG20, DP+20/-20,

U-Factor: 0.34, SHGC: 0.29, VT: 0.49, CR: 53.00, ER: 12.00, CPD:

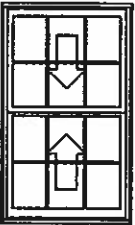
JEL-A-725-10155-00001

PEV 2017.2.0.1905/PDV 6.392 (06/28/17) PA

\$239.82 2 \$479.64

Line-7 LEFT ELEVATION FAMILY ROOM

Rough Opening: 36 X 60



Viewed from Exterior. Scale: 1/4" = 1'

Frame Size: 35 1/2 x 59 1/2

Actual Size: 35 1/2 -in X 59 1/2 -in

Brickmould Vinyl Double Hung Window Brickmould, White Ext/White Int, Vent Height = 30,

Low-E Clear

5/8" Flat, All Lite(s) White Colonial (Even Rect Lites),

3 Wide 2 High Pnl1 2 High Pnl2,

Bundled, Full Standard Screen with Fiberglass Mesh,

White Int Hardware, Style Cam Lock(s), 2 Locks, \*Meets 5.7 sqft

Egress (All Floors)\*,

Jamb Extension Applied 4 9/16 Primed Jamb Extension on Sill Square Cut

US National-AAMA PG20, DP+20/-20,

U-Factor: 0.34, SHGC: 0.29, VT: 0.49, CR: 53.00, ER: 12.00, CPD:

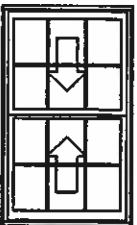
JEL-A-725-10155-00001

PEV 2017.2.0.1905/PDV 6.392 (06/28/17) PA

\$239.82 2 \$479.64

Line-8 LEFT ELEVATION BEDROOM #2 BBMVHDH3660

Rough Opening: 36 X 60



Viewed from Exterior. Scale: 1/4" = 1'

Frame Size: 35 1/2 x 59 1/2

Actual Size: 35 1/2 -in X 59 1/2 -in

Brickmould Vinyl Double Hung Window Brickmould, White Ext/White Int, Vent Height = 30,

Low-E Clear

5/8" Flat, All Lite(s) White Colonial (Even Rect Lites),

3 Wide 2 High Pnl1 2 High Pnl2,

Bundled, Full Standard Screen with Fiberglass Mesh,

White Int Hardware, Style Cam Lock(s), 2 Locks, \*Meets 5.7 sqft

Egress (All Floors)\*,

Jamb Extension Applied 4 9/16 Primed Jamb Extension on Sill Square Cut

US National-AAMA PG20, DP+20/-20,

U-Factor: 0.34, SHGC: 0.29, VT: 0.49, CR: 53.00, ER: 12.00, CPD:

JEL-A-725-10155-00001

PEV 2017.2.0.1905/PDV 6.392 (06/28/17) PA

\$239.82 1 \$239.82

LINE NO.	LOCATION SIZE INFO	BOOK CODE DESCRIPTION	NET UNIT PRICE	QTY	EXTENDED PRICE
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Line-12

OSI QUAD MAX Sealant - Brilliant White

PEV 2017.2.0.1905/PDV 6.392 (06/28/17) PA

COMMENTS: This installation material line item created by Quick Quote.

\$8.08 24 \$193.92

Line-13

4" Flashing, 100' Roll

PEV 2017.2.0.1905/PDV 6.392 (06/28/17) PA

COMMENTS: This installation material line item created by Quick Quote.

\$32.76 5 \$163.80

Line-14

6" Flashing, 100' Roll

PEV 2017.2.0.1905/PDV 6.392 (06/28/17) PA

COMMENTS: This installation material line item created by Quick Quote.

\$46.31 3 \$138.93

**Total:** \$5,358.69

**tax(7%)** \$375.11

**NET TOTAL:** \$5,733.80

**Total Units:** 47

Note: Thank you for choosing JELD-WEN Windows and 84 Lumber for today's project.

We appreciate your business.

Tracy Brickey

(440) 655-0585 It is the responsibility of the Builder/Purchaser to ensure that all windows and doors in the quote above are in accordance with, but not limited to, the following:

1. All current Zoning requirements.
2. All current Fire Regulations.
3. All current Building Standard Regulations, including, but not limited to, the Local Building code.

Presented by: \_\_\_\_\_ Date: \_\_\_\_\_

Purchaser: \_\_\_\_\_ Date: \_\_\_\_\_



## *Attachment Item #15B*

- Approve Siding Quote



APOLLO SIDING SUPPLY INC

38396 Apollo Parkway  
OH 44094

# Estimate

Date	Estimate #
8/31/2017	198

Name / Address
AUBURN CAREER CENTER 8140 AUBURN RD. PAINESVILLE, OH 44077

Ship To
BRIDGECREEK CONCORD OH

P.O. No.	Rep	Project
	EM	

Qty	Description	Cost	Total
550	CERTAINTED D5 AMERICAN LEGEND D5 GRANITE GRAY 10 PNLS PER SQ. 55SQ	7.20	3,960.00
2	30# ROOFING NAILS 1 1/2"		
50	HEARTLAND 1/2 F CHANNEL WHITE 32 PER BX	33.00	66.00
75	CT J1/2 CHANNEL GRANITE GRAY 48 PER BX	4.85	242.50
40	STEEL STARTER STRIP	3.75	281.25
16	CT OUTSIDE CORNER GRANITE GRAY 10 PER BX	3.00	120.00
14	CT INSIDE CORNER GRANITE GRAY 10 PER BX	13.00	208.00
160	HEARTLAND T4 SOLID WHITE SOFFIT 8 PER SQ	8.00	112.00
64	HEARTLAND T4 VENTED WHITE SOFFIT 8 PER SQ	7.50	1,200.00
35	CT UNDERSILL GRANITE GRAY	7.50	480.00
6	GENTEK PVC WHITE TRIM COIL 24 X 50	4.00	140.00
2	1# TRIM NAIL WHITE #8252	60.00	360.00
		8.00	16.00
<b>Total</b>			<b>\$7,185.75</b>

Please sign and send back for approval

Signature \_\_\_\_\_

Phone #	Fax #
440-942-4647	440-942-4878


**ABC**  
 Supply Co. Inc.

 BRANCH:  
 9099 TYLER BLVD  
 MENTOR OH  
 44060-1868

(440)255-9200

Superior Service - Quality Products - On-Time Delivery - Brands You Want

This Quotation is subject to the Terms and Conditions set forth on the reverse side. This Quotation is NOT VALID for purchases made beyond thirty (30) days of issuance unless signed by an officer or branch manager of ABC Supply, in addition to the signature of an ABC Supply salesman or other ABC Supply representative.

## QUOTATION

## CUSTOMER:

 AUBURN CAREER CENTER  
 8140 AUBURN RD  
 CONCORD OH  
 44077

## SHIP TO:

BRIDGECREEK

CONCORD

OH

							SLS# JC	OT# CL	PAGE 1
QUOTE NO. 2508821		CUSTOMER ORDER NO. BRIDGECREEK		SHIP VIA OTG	CUSTOMER NO. 309559	TERMS NET 10TH PROX	QUOTE DATE 8/31/17	EXP. DATE 9/30/17	
ITEM NUMBER	ITEM DESCRIPTION			U/M	T/D	QUANTITY	UNIT PRICE	EXTENDED PRICE	
QUOTE FROM: ABC #013 MENTOR									
22WVAL5GGF	WV A-LEGEND D5 GRANITE GRAY 40122			PL		560	6.10	3416.00	
28 CARTONS D/5 CLAPBOARD									
0150080023	NAIL 1-1/2" EG ROOF 50#/BX			BX		1	57.99	57.99	
37CTF58MCW	CT 5/8 F-CHAN MATTE COL WHITE 52502			PC		50	7.29	364.50	
26CTJ34MGG	CT J-CHAN 3/4" MATTE GRANITE 50303			PC		75	5.00	375.00	
GSS25ML	GALV STARTER STRIP 2.5" 10'			PC		40	5.25	210.00	
26CTO34WGG	CT 3/4" OCP WG 10' GRANITE GY 51401			PC		16	14.50	232.00	
26CTI34MGG	CT 3/4" ICP MATTE GRANITE GRY 51436			PC		14	10.60	148.40	
34CTI2SCW	CT UNIV SOFF T4 SOL C WHITE 48216			PL		160	10.00	1600.00	
34CTI2PCW	CT UNIV SOFF T4 VENT C WHITE 48224			PL		64	10.00	640.00	
26CTUSSGG	CT UNDERSILL TRIM GRANITE GRY 56904			PC		35	4.70	164.50	
38QAC24PWH	QA C24 PVC 24X50 TRIM WHITE 878			RL		6	81.00	486.00	
2214720199	NAIL TRIM SS 1.25"-1# #8252 WHITE			BX		2	9.00	18.00	
99FUELCHRG	FUEL SURCHARGE			EA		1	35.00	35.00	

MODERN BUILDERS SUPPLY, INC  
5601 HOPKINS ROAD  
MERTON, OHIO 44060  
440-974-2733 1-800-783-2758

9/11/17 TSN:UNASSIGNED  
\*\*\*\* CASH SALE \*\*\*\*  
AUBURN CAREER CENTER  
8140 AUBURN RD.  
PAINESVILLE OH 44077

DOUGLAS CLARKE  
BRIDGECREEK JOB  
CONCORD OH  
TIME 11:45 0327011 VIA 1 998830-00

Q Q Q U U U 000 TTTT A A TTTT IIIII 000 N N N  
T Q U U 0 0 T T A A A A I I 0 0 N N N  
T Q U U 0 0 T T A A A A I I 0 0 N N N  
Q Q Q U U U 000 T T A A T T IIIII 000 N N N

QTY	U/M	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTEND
5	SQ	< WTD5KE	WEATHER TECH VINYL SIDING D/5 KEYSTONE *SPECIAL ORDER ITEM SOLD IN FULL CARTON QTY ONLY AND NON-RETURNALE*	71.950 *	3957.25
1	75	PC < P583KE	POLARIS VINYL 5/8" J CHANNEL KEYSTONE *SPECIAL ORDER ITEM SOLD IN FULL CARTON QTY ONLY AND NON-RETURNALE*	3.750 *	281.25
1	35	PC < PFTKE	POLARIS VINYL FENISH TRIM KEYSTONE *SPECIAL ORDER ITEM SOLD IN FULL CARTON QTY ONLY AND NON-RETURNALE*	4.100 *	143.50
1	16	PC < POCM42KE	POLARIS 4" OUTSIDE CORNER POST 12' KEYSTONE *SPECIAL ORDER ITEM SOLD IN FULL CARTON QTY ONLY AND NON-RETURNALE*	15.250 *	244.00
1	14	PC < PICPKE	POLARIS VINYL INSIDE CORNER POST KEYSTONE *SPECIAL ORDER ITEM SOLD IN FULL CARTON QTY ONLY AND NON-RETURNALE*	8.000 *	112.00
5	40	PC QAGSSVS	QA GALVANIZED STARTER STRIP	2.250 *	90.00
1	10	BX < PS12SNB	POLARIS SMOOTH VINYL SOFFIT 12" SOLID WHITE BIRCH	153.000 *	1530.00
1	4	BX > PS12WNB	POLARIS SMOOTH VINYL SOFFIT 12" VENTED WHITE BIRCH	153.000 *	612.00
1	50	PC P12FWB	POLARIS VINYL 1/2" F CHANNEL WHITE BIRCH	4.100 *	205.00
1	6	RL > QAC24PVCWH	QUALITY ALUMINUM COIL STOCK 24" 878 PVC WHITE	88.150 *	528.90
5	2	LB SS11A095	SS 1# T NAIL 1 1/4 095 WHITE	9.250 *	18.50
5	1	BX < RM112LB50	E. G. ROOF NAILS 1 1/2" (50 LB BOX ONLY)	51.500 *	51.50

BOX TRUCK/GROUND DROP  
X

DEL AMT 60.00  
TAXABLE 7833.90  
NON-TAX 00  
TAX 548.37  
TOTAL 8382.27

.00

CHANGE ORDER - CHANGE ORDER - CHANGE ORDER  
CHANGE ORDER - CHANGE ORDER - CHANGE ORDER

TAX 7.00 % OHIO, LAKE CNTY 0327011  
10/11 78 CA DV



## *Attachment Item #15C*

- Approve Roofing Quote

APOLLO SIDING SUPPLY INC

38396 Apollo Parkway  
OH 44094

# Estimate

Date	Estimate #
8/31/2017	197

Name / Address
AUBURN CAREER CENTER 8140 AUBURN RD. PAINESVILLE, OH 44077

Ship To
BRIDGECREEK CONCORD OH

P.O. No.	Rep	Project
	EM	

Qty	Description	Cost	Total
4	HENRY ICE @ WATER SHIELD 2 SQ ROLL	40.00	160.00
30	FELT 30 LB ROLL {2SQ EA}	16.00	480.00
16	B@B W VALLEY 24" X 10' BROWN .019	17.00	272.00
150	CERTAINTED LANDMARK WEATHERWOOD 3 BDL SQ 50SQ	23.00	3,450.00
50	B@B ALUM DRIP EDGE DE2 WHITE 10' 1 1/2"FACE	3.00	150.00
6	REVOLUTION ROLLED RIDGE VENT 20"WITH NAILS	40.00	240.00
3	B@B 5 X 7 STEP TINS BROWN 100 PER BDL	16.00	48.00
3	CERTAINTED SWIFTSTART STARTER 116' PER BDL	40.00	120.00
10	CT SHADOW RIDGE CAP WEATHERWOOD 30"PER BDL	45.00	450.00
<b>Total</b>			<b>\$5,370.00</b>

Please sign and send back for approval

Signature \_\_\_\_\_

Phone #	Fax #
440-942-4647	440-942-4878



Let's nail it.

## QUOTE

**Sold By:** Mentor  
7433 Clover Avenue  
Mentor, OH 44060  
Phone: (440) 269-1600  
Fax: (440) 602-4380

**Quote Number :** SQ0124238  
**Valid Until :**  
**Partner ID :** CONTRACTOR  
**Terms :** Pre-paid Order

**BILL TO:** Contractor  
7433 Clover  
Mentor, OH 44060

**SHIP TO:** Auburn Career Center  
?? Bridgecreek  
Concord Twp, OH 44077

Order Type	Quote Date	Ship From	Contact Phone	Related PO	Sales Rep
Pickup	08/31/2017	MEN	0 -	Justin Eamey	Cash Rep
Item #	Item Description	Quantity	Item Price	Line Total	
I00002736	CT Winterguard *Long roll* (sand) underlayment 195sq' 65 ft (20)	4 EA	\$69.33	277.32	
I00004429	Felt #30 2 Sq/roll underlayment	30 EA	\$20.55	616.50	
100011264	Valley- Brown (.022 Alum) *NEW* 18" x 10' QAP (WB-VVAL18202)	16 EA	\$21.30	340.80	
I00003148	CT LM Weathered Wood *Lifetime* AR (3 Bd/Sq) (Avery)	150 BDL	\$26.28	3,942.00	
I00004984	Drip Edge White Alum. 1.5" Face F5m F5MWA6 (50)	50 EA	\$4.45	222.50	
100018949	Vents- RidgeVent 20 Air Vent **Roll** W/ Coil Nails (MRV 20) 36/Skid (84743)	6 EA	\$44.30	265.80	
I00007045	Tins Black *2x3x7* .012 (SFK237) (100)	3 EA	\$26.91	80.73	
I00002730	CT Starter *Swiftstart* (2-Pc Perforated) (116' Bdl) 7 5/8" X 38 3/4"	3 EA	\$48.58	145.74	
I00001374	CT Sh Ridge Weathered Wood (Bndl/30')	10 EA	\$53.08	530.80	
NOTE: This is current pricing. The price quoted is subject to change without notice and is based on purchase of the entire material package.				<b>Subtotal</b>	\$6,422.19
				<b>Tax</b>	\$449.55
<b>Additional Notes:</b> standard delivery charges apply once delivery method is established.				<b>Quote Total</b>	\$6,871.74





BRANCH:  
9099 TYLER BLVD  
MENTOR OH  
44060-1868

(440) 255-9200

Superior Service • Quality Products • On-Time Delivery • Brands You Want

This Quotation is subject to the Terms and Conditions set forth on the reverse side. This Quotation is NOT VALID for purchases made beyond thirty (30) days of issuance unless signed by an officer or branch manager of ABC Supply, in addition to the signature of an ABC Supply salesperson or other ABC Supply representative.

## QUOTATION

**CUSTOMER:**  
AUBURN CAREER CENTER  
8140 AUBURN RD  
CONCORD OH  
44077

SHIP TO:  
ROOFING QUOTE[illegible]



## *Attachment Item #16*

- Approve TWIST Creative

**TWIST.**

# Master Services Agreement.

For: Auburn Career Center

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09.20.2017

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2306 West 17th St.  
Suite No. 3  
Cleveland, OH 44113

Telephone: 216 631 5411  
Facsimile: 216 631 5413  
info@twistcreative.com

This Master Services Agreement (the "Agreement") shall govern the provision of services to the undersigned client (the "Client") by TWIST Creative Inc. (the "Agency"). Additional terms, such as the services and deliverables to be provided hereunder, the schedule for the delivery thereof and the amount of fees payable therefor are set forth on a separate Statement of Work (the "SOW") which is hereby incorporated herein by this reference and may, from time to time, be amended upon the written consent of both parties. In the event of any conflict between the terms of any SOW and the terms of this Agreement, the terms of this Agreement shall control.

## **1. SCOPE OF SERVICES; ADDITIONAL SERVICES; PROJECT CHANGES/ REVISIONS; CHANGE ORDERS**

The scope of services to be provided hereunder is set forth on the SOW. The services, costs and expenses cited in the SOW are based on the information provided by the Client. If additional information is forthcoming, the project specifications or scheduling changes, or any services fall outside the scope of the SOW, an additional SOW or Change Order may be necessary. Each such additional SOW or Change Order shall be approved by both parties and is hereby incorporated herein by this reference.

Unless otherwise noted in the SOW, revisions may be made only by Agency at the pre-production stage. Any Client requested changes to previously approved work or rounds of revisions reflecting a new direction to the assignment or new conceptual input shall be the subject of an additional SOW or Change Order. Each such additional SOW or Change Order shall be approved by both parties and is hereby incorporated herein by this reference.

## **2. EXPENSES; VENDORS; MARKUPS**

Unless stated otherwise in the SOW or any related Addendums, Client will be billed for expenses as follows:

Out-of-pocket expenses and regular costs of doing business incurred by Agency related to services provided in the SOW, such as internal laser printing/copies, courier/shipping costs, and mileage at the current federal rate per mile will be billed separately to the Client as incurred.

Client will be notified in advance for pre-approval of any additional expenses in excess of more than ten percent (10%) of those set forth on the SOW, such as: travel expenses, outside print production, photography, stock photography, videography, social media boosts/promotions, third-party applications, or any other out-of-pocket expenses related to services provided in the SOW and not covered here.

Agency works exclusively in many cases (but not all) with a select group of vendors with whom we have a relationship and a track record of success. For the management, fiduciary responsibility and guarantee of an as-promised finished product, Agency adds a 20% mark-up to all out-of-pocket expenses.

Where applicable, Agency will invoice Client for all fees related to acquisition of vendors, talent or talent services in advance and will only secure services upon receipt of all such fees from Client. Any projects that require separate vendor invoices (such as photographers and print production) shall be invoiced 50% due upon approval to secure vendor services, 25% due pre-production date, 25% due upon final delivery/approval. In some cases, Client may choose to manage vendor process and payment on their own. In that case, Agency will assume no responsibility for the quality of the final work product.

### 3. TERMS OF PAYMENT; LATE PAYMENT CHARGES; SALES TAX

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The Client shall pay Agency for the work performed hereunder as set forth on the SOW.

Unless stated otherwise in the SOW or any related Addendums, Client will be invoiced as follows with payment terms of Net 15:

- (a) Progress-Based: 50% of total fees to secure the engagement. Thereafter, each project will be invoiced 25% of fees due upon first presentation and 25% of fees due upon completion/final approval.
- (b) Monthly Retainer: will be invoiced mid-month in the month prior to the work being completed and are due at the beginning of each month.
- (c) Hourly Projects: will be billed at a rate of \$185 per hour and invoiced at the beginning of the month following the month hours are incurred (or at the completion of project, whichever comes first).
- (d) Vendor Services: any projects that require securing vendor services (such as photographers, print production, etc.) shall be invoiced a 50% deposit due upon approval to secure vendor services, 25% due pre-production date, 25% due upon final delivery/approval.

In no event will any payment under this Agreement be contingent on receipt of any monies or other compensation by the Client. Delays resulting from the action or inaction of Client may result in an adjustment in fees by Agency, subject to Client approval. Each invoice hereunder is due and payable within 15 days after its invoice date. All rights of the Client herein are conditioned on Agency's receipt of full payment. In addition, Agency may suspend performance of services and withhold delivery of materials until payment in full of all amounts due. Agency shall not be liable for any damages, losses or liabilities that may arise out of Agency's suspension of performance and/or withholding of materials due to Client's non-payment. Late payments shall accrue interest at the rate of 2% per month. Agency shall be entitled to all of its costs of collection of amounts outstanding hereunder, including without limitation, the fees of its attorneys.

State of Ohio sales tax is not included in this estimate and will be invoiced, if applicable, on the final invoice.

### 4. CLIENT REPRESENTATIVE

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In order to avoid miscommunication, the Client shall appoint a sole representative with full authority to provide or maintain any necessary information and approvals that may be required by Agency (the "Client Representative"). The Client Representative shall be responsible for coordination and review of the Agency's services and notifying Agency of Client instructions, change orders and approvals. The signature or e-mail approval of the Client Representative shall be final and binding on Client. If after the Client Representative has approved a deliverable, the Client or any authorized person alters the scope of work or requires additional services, the Client shall pay all fees and expenses arising from such changes and additional services as set forth in Section 1 above.

## 5. CLIENT OBLIGATIONS AND MATERIALS

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The Agency's ability to perform its obligations under this Agreement may be dependent on the Client fulfilling its obligations. The Agency shall not be liable for any costs, charges or losses sustained by the Client arising directly from any failure of the Client to fulfill its obligations under this Agreement.

We will make every reasonable effort to assure the accuracy of the material produced, but are not responsible for correctness of copy, illustrations, photographs or trademarks, provided by the Client, nor for obtaining clearances or approvals.

All copy provided by the Client shall be in electronic, Macintosh-compatible format suitable for typesetting. Where photographs, illustrations or other visual materials are provided by the Client, they shall be of professional quality and in a form suitable for reproduction without further preparation or alteration. The Client shall pay all fees and expenses required to bring nonconforming materials up to such standards. The Client warrants that all assets, concepts, materials, specifications, information and instructions provided by Client or its agents may be exploited pursuant to this Agreement and any applicable SOW, including on the Internet, without violating any laws and without violating or infringing any rights of any third parties.

## 6. APPROVAL OF WORK

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Work will not commence until the signed SOW has been received. As deliverables are presented or delivered to the Client, Agency will provide signoff documents for Client approval. Agency services will not continue until Client provides written approval and acceptance of such deliverable. Agency will not be responsible for the consequences of any delay on the part of the Client in providing such written confirmation.

The Client's written approval of any deliverables, materials, plans or other Work created or produced by the Agency in the course of the provision of the SOW, or any cost estimate, will constitute the Agency's authority to purchase, publish, and make contracts for vendors, talent, space, time and other facilities and otherwise to do any other act or thing which the Agency considers it reasonable to do in order to carry out its obligations under this Agreement or any SOW.

The Agency will not be obliged to commit to any expenditure on behalf of the Client without first receiving written confirmation of the Client's instructions and the Agency will not be responsible for the consequences of any delay on the part of the Client in providing such written confirmation.



## **7. SUPPLIERS; VENDORS**

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Unless otherwise stated in this Agreement or agreed by the parties in writing, the Agency's contracts with suppliers in respect of the Services shall be made in accordance with suppliers' standard terms or such other terms as the Agency is able to negotiate with the relevant supplier.

The Agency shall act as principal in all such contracts, but all rights and liabilities as between the Client and the Agency shall correspond to those between the Agency and the various suppliers under such conditions, including in particular any service levels and any rights of amendment, omission and cancellation.

The Agency shall use reasonable efforts to procure best commercial terms for the Client, and on the Client's written request the Agency shall supply the Client with the relevant terms and conditions.

Agency works exclusively in many cases (but not all) with a select group of vendors with whom we have a relationship and a track record of success. For the management, fiduciary responsibility and guarantee of an as-promised finished product, Agency adds a 20% mark-up to all vendor and talent expenses.

Where applicable, Agency will invoice Client for all fees related to acquisition of vendors, talent or talent services in advance and will only secure services upon receipt of all such fees from Client. In some cases, Client may choose to manage vendor process and payment on their own. In that case, Agency will assume no responsibility for the quality of the final work product and Client will be responsible for all vendor communication, coordination and assume all financial responsibility.

## **8. LEGAL CLEARANCES AND INDEMNIFICATION**

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The Client is responsible for obtaining all legal clearances required for the performance of services hereunder. The Client shall indemnify, defend (at its own cost and expense) and hold Agency and its officers, employees and agents harmless from and against any and all claims, suits, demands, damages, losses and expenses, including attorney's fees, arising from any breach, misrepresentation or other act or omission of the Client or due to materials included in the Work at the request of the Client for which no copyright permission or privacy release was requested, or for which uses exceed the uses allowed pursuant to a permission or release.

## **9. LIABILITY OF AGENCY**

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Agency shall not be held responsible for delays or nonperformance caused by activities or factors beyond its reasonable control, including delays and nonperformance caused by viruses, denial of service attacks, other acts or omissions by third parties, including third-party APIs, Internet service providers, the Client or its contractors, strikes, lockouts, work slowdowns or stoppages, accidents, fires, acts of God, terrorism, failure by the Client to timely furnish information or approve or disapprove work, or faulty performance by the Client or others, including third-party contractors hired by Client. Agency shall not be liable for any indirect, third-party, incidental, special, consequential, exemplary or punitive damages arising out of this Agreement. Agency's maximum liability under this Agreement shall not exceed the total fees received by it hereunder.

## 10. CONFIDENTIAL INFORMATION; NON-SOLICITATION

Confidential information is that which relates to the Client's or Agency's research, development, trade secrets or business affairs and includes, in the case of Agency's confidential information, concepts presented to, but not selected by, the Client; it does not include information that is generally known or easily ascertainable by third parties. For clarification, "Confidential information" means any information, whether disclosed in oral, written, visual, electronic, or other form, which the Client discloses or Agency observes in connection with Agency's performance of services. Confidential information includes, but is not limited to: business plans, strategies, forecasts and analyses; financial, employee, and vendor information; software (including all documentation and code), hardware and system designs, architectures and protocols; product and service specifications; purchasing, logistics, sales, marketing and other business processes. It also includes all information about the Client's individual customers provided by the Client, including but not limited to: names, addresses, email addresses, telephone numbers, account numbers, customer lists, demographic, financial and transaction information.

Agency and the Client shall mutually respect and maintain each other's confidential information and shall use it only to perform their respective obligations hereunder. For the avoidance of doubt, confidential information does not include information which is public knowledge, was in the recipient's possession before receipt or is independently developed by the recipient.

Neither party shall solicit the other's employees, partner vendors, independent contractors or consultants or engage them in any work independent the parties' relationship under this Agreement during the term of the Agreement and for one year thereafter.

## 11. RIGHTS, OWNERSHIP AND USAGE

The Client's right to use the Work is conditional upon receipt of all payments and upon compliance with the terms of this agreement. Upon receipt of final payment from the Client, Agency assigns to the Client, without representation or warranty, all rights, title and interest Agency may have in any work specifically created by Agency for the Client pursuant to this Agreement, except that:

- (a) Agency retains unlimited and unrestricted usage rights to distribute or showcase such work as part of its portfolio for promotional purposes;
- (b) Agency retains the ownership of any original art presented as concept, including all electronic files, unless expressly stated in the agreement. The Client is responsible for return of original art in undamaged condition within thirty (30) days of first reproduction.
- (c) Agency shall own and retain all rights to any and all concepts, ideas, designs, proposals and other work and materials (collectively, "Work") which have been presented to the Client but not included in the final work product;

- (d) Agency shall own and retain all rights to any technology, technical documentation, inventions, algorithms, software, architecture, logic, navigation, 3D modeling files, animation files and other source files for front-end deliverables, computer programs, source codes, game engines or other backend and background elements, files and features incorporated into or utilized by the Work (collectively, "Background Technology"). Unless the parties agree otherwise in a written and signed SOW, Agency shall retain ownership of any and all Background Technology, including any and all associated intellectual property rights. Agency hereby grants to Client a nonexclusive, royalty-free, perpetual, irrevocable, worldwide license to use, reproduce, distribute, display and perform Agency's Background Technology, in compiled machine readable object code form only, to the extent incorporated into deliverables provided hereunder strictly for the purposes and in the territories set out in the applicable SOW. Use of Background Technology for any other project, on any other website or in any other medium shall be subject to additional fees and licenses which may be granted or withheld by Agency in its sole discretion; and
- (e) Subject to the services provided hereunder, Agency shall retain all rights to any illustrations and other proprietary artwork, if any, listed in any SOW (each item, a "Design"), provided that Agency shall not, without Client's prior written consent, use, license, sell or otherwise authorize the use of any Design for use in connection with the marketing or promotion of any consumer product, in any format or medium, electronic or otherwise, for a period of one year from date on which such Design is first published. Except as otherwise set forth in this Section 11, Agency grants Client the limited, exclusive, irrevocable right to use the Designs as set forth in any SOW.

All rights not expressly granted in this contract pertaining to usage rights to show work and all rights in sketches, comps or other preliminary materials used to produce the final materials are retained by Agency. Any use by the Client additional to that expressly granted above requires arrangement for payment of a separate fee.

## **12. WEB MAINTENANCE; WEB HOSTING**

In addition to all other services set forth herein, Agency may provide the Client with web maintenance and/or hosting services in accordance with the terms set forth in the SOW.

It is important to know that hosting does not include maintaining, monitoring, updating or upgrading a website. If a website is hacked, the hosting provider is not responsible for fixing the hacked website. Also know that hosting may have to be suspended until a hack is fixed. A continuously maintained and updated website is integral in reducing the chance of hacks and interruptions to service. Agency highly recommends a web maintenance plan for ongoing support, WordPress updates and site code trouble-shooting for Client website projects. In consideration for such services, the Client shall pay Agency the Monthly Fee set forth in the SOW. In cases where Client elects not to move forward with a web maintenance contract, Agency is not responsible for any future performance issues.

### **13. TERM; POSTPONEMENT; TERMINATION**

---

This Agreement shall commence as of the date hereof and shall continue until one party provides written notice to the other as more fully explained in this Section 13.

If Client needs to postpone work for more than four (4) weeks, Agency will place the project on hold for up to two (2) months from the date of postponement. At Agency's election, Client's delay of work under this Agreement for a cumulative period of more than 60 days without Agency's consent shall be considered a termination of this Agreement by Client.

Either party may terminate this Agreement for any reason and at any time upon giving written notice to the other. Upon termination of this Agreement by Client without Agency's consent, Client shall pay Agency, in addition to all of the fees earned by Agency pursuant to the terms hereof, any and all expenses and third-party costs reasonably incurred by Agency through the effective date of cancellation (as specified in the SOW). Upon termination of any monthly retainer project by Client without Agency's consent, Client shall pay Agency an early termination fee equal to one month's fees unless written notice is received 30 days in advance of termination.

Upon termination of a project, all rights to art and messaging (which Agency has not been fully compensated for) revert to Agency and all original art must be returned, including sketches, comps or other preliminary materials.

### **14. GOVERNING LAW; JURISDICTION**

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This Agreement shall be binding upon the parties, their heirs, successors, assigns and personal representatives. This Agreement constitutes the entire understanding of the parties. Its terms can be modified only by an instrument in writing signed by both parties, except that the Client may authorize expenses or revisions verbally. No terms attached to any check for payment under this Agreement can modify the Agreement except under an independent instrument in writing signed by both parties. A waiver of a breach of any of the provisions of this Agreement shall not be construed as a continuing waiver of other breaches of the same or other provisions. This Agreement shall be interpreted and construed in accordance with the laws of the State of Ohio, without regard to any conflict of laws principles. Each party hereby irrevocably consents to the exclusive jurisdiction of the State and Federal courts sitting in Cuyahoga County, Ohio for the purpose of hearing and deciding any and all disputes, claims and controversies arising out of and relating to this Agreement. The prevailing party in any such action or proceeding shall be awarded all of the costs and fees incurred by it reasonably related thereto, including the fees of its attorneys.

## 15. NOTICES

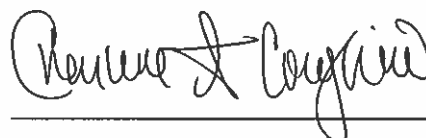
Any and all notices required or permitted hereunder shall be delivered in writing by electronic mail, courier, or certified mail to the Representative and the address of the party for which intended, set forth below in the signature hereto.

IN WITNESS WHEREOF, THE PARTIES HAVE ENTERED INTO THIS AGREEMENT  
AS OF SEPTEMBER 20, 2017.

### AGENCY



Michael Ozan, Chief Executive Officer  
TWIST Creative, Inc.  
2306 West 17th St.  
Suite No. 3  
Cleveland, Ohio 44113  
216.631.5411 / mike@twistcreative.com



Charlene A. Coughlin, VP of Account Services  
& Agency Representative  
TWIST Creative, Inc.  
2306 West 17th St.  
Suite No. 3  
Cleveland, Ohio 44113  
216.631.5411 / charlene@twistcreative.com

### CLIENT

Auburn Career Center

Name & Title of Client Representative

Address

Telephone/Email



## *Attachment Item #17*

- Approve Authorization  
for FinalForms





## QUOTE FOR FORMS REGISTRATION SYSTEM

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### Auburn Career Center

#### FORM BUILDING FEE (One Time Fee)

Academic Forms initial build	\$1,000.00
Staff forms initial build	\$1,000.00

#### REGISTRATION FEES (per student)

School	Number of Students	Rate	Total
District Registration	705	\$5.00	\$3,525.00
Staff Registration		\$5.00	\$0.00

Staff also has the ability to sign forms such as EMA, AUP, Code of Conduct etc, at the same rate as students

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*NOTE: This is not a contract. A contract will be provided when costs and rates have been agreed upon.*