
**Auburn Vocational School District
BOARD OF EDUCATION
Minutes of October 5, 2021**

The October 5, 2021 regular meeting of the Auburn Vocational School District was called to order by Mr. Walter at 6:30 p.m.

Upon roll call, the following members were present:

Mrs. Brush	Mr. Fazekas	Mr. Miller
Mr. Cahill	Mr. Kent	Mr. Walter
Dr. Culotta	Mr. Klima	Mrs. Wheeler

Absent: Mr. Paterniti and Mr. Stefanko

Administrators: Brian Bontempo, Sherry Williamson and Jeff Slavkovsky

150-21 Approve Agenda

A motion was made by Mr. Kent and seconded by Mr. Klima to approve the October 5, 2021 agenda.

Roll Call: **Ayes:** Mrs. Brush, Mr. Cahill, Dr. Culotta, Mr. Fazekas, Mr. Kent, Mr. Klima, Mr. Miller, Mr. Walter and Mrs. Wheeler

Nays: None

Mr. Walter declared the motion passed

151-21 Approve Minutes

A motion was made by Mr. Kent and seconded by Mrs. Wheeler to approve the minutes of the September 7, 2021 Regular Board Meeting minutes.

Roll Call: **Ayes:** Mrs. Brush, Mr. Cahill, Dr. Culotta, Mr. Fazekas, Mr. Kent, Mr. Klima, Mr. Miller, Mr. Walter and Mrs. Wheeler

Nays: None

Mr. Walter declared the motion passed

Public Participation - None

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, 2021 are hereby rendered and include: Financial Summary, Appropriations Report, Monthly Comparison Report, Check Register, and Bank Reconciliation Report. (Attachment Item #7)

No Action Required.

152-21 Approve Donations

A motion was made by Dr. Culotta and seconded by Mrs. Wheeler to approve the following donations:

- Automotive bulbs, fuses and multimeters from Tractor Supply of Chardon, Ohio.
- Various wrenches, locks, cutters, drivers, electrical connectors, heat guns, hex drivers & sockets, pliers, hammers, screwdrivers, vise grips and other miscellaneous tools and equipment from Ms. Karen Lohsi of Mentor, Ohio
- Miscellaneous electronic components and fuses, single trace oscilloscope, labview power supply, panel meters, electronic breadboard with power supply and wire strippers from Ms. Susan Congdon (in memory of her husband Ronald) of Chesterland, Ohio.

Roll Call: **Ayes:** Mrs. Brush, Mr. Cahill, Dr. Culotta, Mr. Fazekas, Mr. Kent, Mr. Klima, Mr. Miller, Mr. Walter and Mrs. Wheeler

Nays: None

Mr. Walter declared the motion passed

153-21 Human Resources

A motion was made by Mr. Klima and seconded by Dr. Culotta to approve employment of the following Personnel items: Amendments, New Employees, Renewals, Supplemental, Substitutes, Separations and Student Intern positions. (Attachment Item #9)

Roll Call: **Ayes:** Mrs. Brush, Mr. Cahill, Dr. Culotta, Mr. Fazekas, Mr. Kent, Mr. Klima, Mr. Miller, Mr. Walter and Mrs. Wheeler

Nays: None

Mr. Walter declared the motion passed

154-21 Approve Textbook for Architecture Project Management Program

A motion was made by Mrs. Brush and seconded by Mr. Fazekas to approve the following textbook for the architecture project management program.

Textbook:

Clemons, Stephanie A. *Interiors: Design, Process, and Practice*. The Goodheart-Willcox Company, Inc., 2021.

Roll Call: **Ayes:** Mrs. Brush, Mr. Cahill, Dr. Culotta, Mr. Fazekas, Mr. Kent, Mr. Klima, Mr. Miller, Mr. Walter and Mrs. Wheeler

Nays: None
Mr. Walter declared the motion passed

155-21 Approve 2021-2022 Purpose Statement/Activity Budget

A motion was made by Mrs. Wheeler and seconded by Dr. Culotta to approve the following revised purpose statement/activity for the 2021-2022 school year.

Program	Acct. Number	Last Year Balance 6/30/21	Revenue Anticipated
SkillsUSA	200-990A	\$15.00	\$5,000.00

Roll Call: **Ayes:** Mrs. Brush, Mr. Cahill, Dr. Culotta, Mr. Fazekas, Mr. Kent, Mr. Klima, Mr. Miller, Mr. Walter and Mrs. Wheeler

Nays: None
Mr. Walter declared the motion passed

156-21 Approve Consent Agenda

A motion was made by Mr. Kent and seconded by Mrs. Wheeler to approve items 12a - 12b as a consent agenda.

Roll Call: **Ayes:** Mrs. Brush, Mr. Cahill, Dr. Culotta, Mr. Fazekas, Mr. Kent, Mr. Klima, Mr. Miller, Mr. Walter and Mrs. Wheeler

Nays: None
Mr. Walter declared the motion passed

157-21 Contract/Affiliation Agreement

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

a. *Business Partnership Affiliation Agreements*

CNC Performance
Marks Building Company
HER Masonry

b. *Addendum to the School District Service Agreement with ESC of the Western Reserve*

Addendum to the School District Service Agreement with ESC of the Western Reserve and Auburn Career Center for the 2021-2022 school year.
(Attachment Item #12B)

Roll Call: **Ayes:** Mrs. Brush, Mr. Cahill, Dr. Culotta, Mr. Fazekas, Mr. Kent, Mr. Klima, Mr. Miller, Mr. Walter and Mrs. Wheeler


Nays: None
Mr. Walter declared the motion passed

158-21 Adjourn

A motion was made by Mr. Fazekas and seconded by Mr. Cahill to adjourn the meeting at 6:39 p.m.

Roll Call: **Ayes:** Mrs. Brush, Mr. Cahill, Dr. Culotta, Mr. Fazekas, Mr. Kent, Mr. Klima, Mr. Miller, Mr. Walter and Mrs. Wheeler

Nays: None
Mr. Walter declared the motion passed



Treasurer

Board President

**Auburn
Career Center**



Attachment Item #7

Render Financial Reports

Auburn Career Center
Bank Reconciliation
 August 31, 2021

Dollar Bank - Main Depository	\$ 9,846,116.26
Huntington	\$ 29,353.69
O/S checks - a/p	\$ (28,116.74)
O/S checks - p/r	\$ (78.00)
Payroll Accum (O/S)-Checks NI	\$ (660.33)
Petty Cash	\$ 400.00
Change Funds	\$ 137.00
Net Operating Check + Cash	9,847,151.88
Health Care Deductible Pool - Dollar	\$ 28,100.59
Flexible Spending Account - Dollar	\$ 7,212.08
Star Ohio	\$ 107,565.12
Net Available Cash	\$ 9,990,029.67
Investments:	
Wells Fargo Financial	\$ 2,491,645.19
Total Investments	\$ 2,491,645.19
Balance per bank	\$ 12,481,674.86
Balance per books	\$ 12,481,267.62
+/- FSA Monthly Deduction Adjustment	\$ 407.24
	\$ 0.00

Investments Report

Institution	Amount
Wells Fargo	\$ 2,491,645.19

Auburn Career Center
Monthly History Comparison-General Fund
August 31, 2021

	Monthly Comparison				Annual Comparison				17%
	Aug FY20	Aug FY21	Aug FY22	Avg Chg	Actual 2020	Actual 2021	Budget 2022	Remain 2022	
Revenue									
Real Estate	\$ 2,089,400	\$ 2,818,651	\$ 2,961,438		\$ 6,057,261	\$ 6,279,207	\$ 6,279,207	\$ 3,317,769	47%
Tangible Personal (PI)	\$ -	\$ 170,598	\$ 177,761		\$ 356,021	\$ 368,468	\$ 368,468	\$ 190,706	48%
Foundation	\$ 397,669	\$ 559,431	\$ 425,274		\$ 2,240,061	\$ 2,230,339	\$ 2,230,339	\$ 1,805,065	19%
Homestead & Keilback	\$ -	\$ 208,884	\$ -		\$ 847,989	\$ 868,255	\$ 868,255	\$ 868,255	0%
Other	\$ 63,205	\$ 60,046	\$ 342,790		\$ 616,144	\$ 468,247	\$ 468,247	\$ 125,457	73%
Subtotal	\$ 2,550,274	\$ 3,817,610	\$ 3,907,263		\$ 10,117,477	\$ 10,214,516	\$ 10,214,516	\$ 6,307,253	38%
Expense									
Salaries	\$ 701,295	\$ 969,222	\$ 661,124	3.2%	\$ 4,114,072	\$ 3,894,760	\$ 3,894,760	\$ 3,233,636	17%
Benefits	\$ 333,161	\$ 427,671	\$ 265,053	-4.8%	\$ 1,877,308	\$ 1,763,190	\$ 1,763,190	\$ 1,498,137	15%
Purchased Services	\$ 239,544	\$ 321,215	\$ 223,071	1.8%	\$ 1,507,668	\$ 1,350,495	\$ 1,350,495	\$ 1,127,424	17%
Supplies	\$ 112,477	\$ 225,705	\$ 45,812	10.5%	\$ 558,910	\$ 566,140	\$ 566,140	\$ 520,327	8%
Capital Outlay/Equipment	\$ 192,282	\$ 237,285	\$ 37,498	(0.30)	\$ 327,649	\$ 206,831	\$ 206,831	\$ 169,333	18%
Other	\$ 22,512	\$ 49,800	\$ 41,659		\$ 137,985	\$ 131,774	\$ 131,774	\$ 90,116	32%
Subtotal	\$ 1,601,271	\$ 2,230,897	\$ 1,274,215		\$ 8,523,592	\$ 7,913,190	\$ 7,913,190	\$ 6,638,974	16%
Revenue/Expense (Operating Balance)	\$949,003	\$ 1,586,713	\$ 2,633,048		\$ 1,593,885	\$2,301,326	\$ 2,301,326		
Other Uses									
Advances Returned	\$ 48,631	\$ 218,539	\$ 240,402		\$ 56,816	\$ 230,637	\$ 230,637	\$ 230,637	
Advances Out	\$ -	\$ -	\$ -		\$ 227,074	\$ 256,783	\$ 256,783	\$ 256,783	
Transfers	\$ 806,255	\$ 100,454	\$ 170,752		\$ 1,422,160	\$ 864,223	\$ 864,223	\$ 864,223	
Subtotal	\$ (757,624)	\$ 118,085	\$ 69,650		\$ (1,592,418)	\$ (890,370)	\$ (890,370)	\$ (890,370)	
Beginning Cash	\$ 8,203,345	\$ 8,562,209	\$ 9,762,280		\$ 7,687,177	\$ 9,021,876	\$ 7,886,480	\$ 7,886,480	
Ending Cash	\$ 6,665,435	\$ 8,180,321	\$ 10,589,177		\$ 6,475,523	\$ 7,886,480	\$ 9,297,436	\$ 9,297,436	
Encumbrances	\$ 1,579,586	\$ 1,193,316	\$ 1,024,324		\$ 251,671	\$ 95,885	\$ -	\$ -	

This is an unaudited financial report.

AUBURN VOCATIONAL SCHOOL DISTR
 Monthly Cash Summary Report

	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
Code 001 GENERAL								
Code 004 BUILDING	\$ 7,886,479.67	\$ 1,648,666.78	\$ 4,147,664.94	\$ 821,769.70	\$ 1,444,967.92	\$ 10,589,176.69	\$ 1,024,324.25	\$ 9,564,852.44
Code 006 FOOD SERVICE	\$ 1,286,585.86	\$ 4,583.33	\$ 14,583.33	\$ 91,963.70	\$ 91,963.70	\$ 1,209,205.49	\$ 1,056,327.78	\$ 152,877.71
Code 009 UNIFORM SCHOOL SUPPLIES	\$ 0.00	\$ 30,127.75	\$ 42,316.31	\$ 5,647.27	\$ 8,961.18	\$ 33,355.13	\$ 10,243.50	\$ 23,111.63
Code 011 ROTARY-SPECIAL SERVICES	\$ 20,437.82	\$ 1,337.50	\$ 1,337.50	\$ 0.00	\$ 0.00	\$ 21,775.32	\$ 5,963.97	\$ 15,811.35
Code 012 ADULT EDUCATION	\$ 4,223.11	\$ 0.00	\$ 0.00	\$ 38.00	\$ 76.00	\$ 4,147.11	\$ 2,000.00	\$ 2,147.11
Code 014 ROTARY-INTERNAL SERVICES	\$ 379,339.52	\$ 129,591.14	\$ 173,251.28	\$ 142,610.88	\$ 264,726.62	\$ 287,864.18	\$ 248,415.20	\$ 39,448.98
Code 018 PUBLIC SCHOOL SUPPORT	\$ 1,168.21	\$ 0.00	\$ 0.00	\$ 490.68	\$ 490.68	\$ 677.53	\$ 1,500.00	\$ (822.47)
Code 019 OTHER GRANT	\$ 37,567.78	\$ 52,500.00	\$ 56,350.00	\$ 0.00	\$ 238.21	\$ 93,679.57	\$ 18,700.00	\$ 74,979.57
Code 022 DISTRICT CUSTODIAL	\$ 72,759.62	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 72,759.62	\$ 13,700.00	\$ 59,059.62
Code 024 EMPLOYEE BENEFITS SELF INS.	\$ 12,377.23	\$ 77.05	\$ 77.05	\$ 0.00	\$ 1,500.00	\$ 10,954.28	\$ 1,100.00	\$ 9,854.28
Code 070 CAPITAL PROJECTS	\$ 17,396.54	\$ 22,190.20	\$ 22,190.20	\$ 2,061.69	\$ 4,276.59	\$ 35,310.15	\$ 27,160.58	\$ 8,149.57
Code 200 STUDENT MANAGED ACTIVITY	\$ 16,790.01	\$ 72,555.62	\$ 72,555.62	\$ 0.00	\$ 0.00	\$ 89,345.63	\$ 40,301.13	\$ 49,044.50
Code 467 Student Wellness and Success Fund	\$ 61,687.42	\$ 0.00	\$ 0.00	\$ 24.95	\$ 151.21	\$ 61,536.21	\$ 7,535.00	\$ 54,001.21
Code 501 ADULT BASIC EDUCATION	\$ 10,880.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 10,880.00	\$ 10,880.00	\$ 0.00
Code 508 GOVERNOR'S EMERGENCY EDUCATION RELIEF FUND	\$ 15,823.05	\$ 30,768.46	\$ 30,768.46	\$ 25,172.81	\$ 68,652.25	\$ (22,060.74)	\$ 25,077.00	\$ (47,137.74)
Code 524 VOC ED: CARL D. PERKINS - 1984	\$ 0.00	\$ 1,470.04	\$ 1,470.04	\$ 0.00	\$ 1,470.04	\$ 0.00	\$ 15,720.00	\$ (15,720.00)
Code 599 MISCELLANEOUS FED. GRANT FUND	\$ 123,136.39	\$ 108,034.84	\$ 108,034.84	\$ 8,341.80	\$ 239,115.52	\$ (7,944.29)	\$ 97,162.82	\$ (105,107.11)

AUBURN VOCATIONAL SCHOOL DISTR
Monthly Cash Summary Report

	Initial Cash	MTD Received	YTD Received	MTD Expended	YTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
Grand Total	\$ 97,285.09	\$ 13,484.70	\$ 77,099.37	\$ 15,016.86	\$ 183,778.72	\$ (9,394.26)	\$ 90,915.73	\$ (100,309.99)
	\$ 10,043,937.32	\$ 2,115,387.41	\$ 4,747,698.94	\$ 1,113,138.34	\$ 2,310,368.64	\$ 12,481,267.62	\$ 2,697,026.96	\$ 9,784,240.66

AUBURN VOCATIONAL SCHOOL DISTR Monthly Check Summary

Reference Number	Check Number	Type	Default Payment Type	Date	Name	Vendor #	Status	Reconcile Date	Void Date	Amount
Type: ACCOUNTS_PAYABLE										
Default Payment Type: Check										
28530	55214	ACCOUNTS_PA	Check	8/4/2021	DOMINION ENERGY OHIO	4003	RECONCILED	8/12/2021		\$ 706.22
28551	55215	ACCOUNTS_PA	Check	8/4/2021	HOME DEPOT CREDIT SERVICES	10207	RECONCILED	8/9/2021		133.51
28540	55216	ACCOUNTS_PA	Check	8/4/2021	SHERWIN WILLIAMS	334	RECONCILED	8/6/2021		264.95
28546	55217	ACCOUNTS_PA	Check	8/4/2021	U S POSTAL SERVICE	7745	RECONCILED	8/12/2021		1,500.00
28547	55218	ACCOUNTS_PA	Check	8/4/2021	TIME WARNER CABLE - NORTHEAST	13042	RECONCILED	8/9/2021		77.17
28559	55219	ACCOUNTS_PA	Check	8/4/2021	USI INSURANCE SERVICES, LLC	41563	RECONCILED	8/9/2021		21.00
28554	55220	ACCOUNTS_PA	Check	8/4/2021	CAMCOR, INC	41763	RECONCILED	8/5/2021		755.00
28520	55221	ACCOUNTS_PA	Check	8/4/2021	GREAT LAKES TRUCK	8207	RECONCILED	8/9/2021		5,325.00
28558	55222	ACCOUNTS_PA	Check	8/4/2021	CENGAGE LEARNING	10328	RECONCILED	8/6/2021		3,174.60
28553	55223	ACCOUNTS_PA	Check	8/4/2021	4IMPRINT, INC.	10665	RECONCILED	8/9/2021		1,575.77
28543	55224	ACCOUNTS_PA	Check	8/4/2021	TROPHY WORLD	52	RECONCILED	8/12/2021		85.50
28534	55225	ACCOUNTS_PA	Check	8/4/2021	WALTER HAVERFIELD LLP	41558	RECONCILED	8/9/2021		1,348.00
28525	55226	ACCOUNTS_PA	Check	8/4/2021	GAZETTE NEWSPAPERS	11455	RECONCILED	8/6/2021		420.00
28528	55227	ACCOUNTS_PA	Check	8/4/2021	AMERICAN EXPRESS	40915	RECONCILED	8/10/2021		953.00
28536	55228	ACCOUNTS_PA	Check	8/4/2021	ILLUMINATING COMPANY	925	RECONCILED	8/5/2021		26,231.95
28541	55229	ACCOUNTS_PA	Check	8/4/2021	ACTIVE PLUMBING SUPPLY CO.	304	RECONCILED	8/5/2021		725.81
28518	55230	ACCOUNTS_PA	Check	8/4/2021	LOCATION CARPET CO.	10408	RECONCILED	8/9/2021		21,000.00
28533	55231	ACCOUNTS_PA	Check	8/4/2021	SERVICE TECH CORP	10345	RECONCILED	8/9/2021		1,795.00
28549	55232	ACCOUNTS_PA	Check	8/4/2021	UNITED PARCEL SERVICE	2108	RECONCILED	8/9/2021		4.19
28550	55233	ACCOUNTS_PA	Check	8/4/2021	K-12	41779	RECONCILED	8/9/2021		637.50

AUBURN VOCATIONAL SCHOOL DISTR Monthly Check Summary

Reference Number	Check Number	Type	Default Payment Type	Date	Name	Vendor #	Status	Reconcile Date	Void Date	Amount
28535	55234	YABLE	ACCOUNTS_PA Check	8/4/2021	SOLUTIONS GROUP, LLC	40974	RECONCILED	8/12/2021		\$ 904.00
28545	55235	YABLE	ACCOUNTS_PA Check	8/4/2021	SMOCKER BY BEXAR MFG CO	41770	RECONCILED	8/9/2021		178.94
28524	55236	YABLE	ACCOUNTS_PA Check	8/4/2021	COLD HARBOR BUILDING CO.	40097	RECONCILED	8/6/2021		42,633.55
28526	55237	YABLE	ACCOUNTS_PA Check	8/4/2021	C.W. COURTNEY COMPANY	41930	RECONCILED	8/6/2021		195.00
28552	55238	YABLE	ACCOUNTS_PA Check	8/4/2021	NAEMSE	10352	RECONCILED	8/16/2021		95.00
28548	55239	YABLE	ACCOUNTS_PA Check	8/4/2021	HENGST STREFF BAIKO	41179	RECONCILED	8/10/2021		28,135.15
28516	55240	YABLE	ACCOUNTS_PA Check	8/4/2021	PACTRAP LLC	41658	RECONCILED	8/17/2021		397.51
28531	55241	YABLE	ACCOUNTS_PA Check	8/4/2021	AT&T	171	RECONCILED	8/9/2021		949.73
28542	55242	YABLE	ACCOUNTS_PA Check	8/4/2021	GRAINGER	466	RECONCILED	8/9/2021		42.48
28537	55243	YABLE	ACCOUNTS_PA Check	8/4/2021	NAEMT	395	RECONCILED	8/11/2021		40.00
28513	55244	YABLE	ACCOUNTS_PA Check	8/4/2021	OHIO ACTE	10400	RECONCILED	8/17/2021		325.00
28522	55245	YABLE	ACCOUNTS_PA Check	8/4/2021	ABM	42305	RECONCILED	8/6/2021		17,142.84
28555	55246	YABLE	ACCOUNTS_PA Check	8/4/2021	RAINBOW PRINTING	40571	RECONCILED	8/9/2021		325.00
28527	55247	YABLE	ACCOUNTS_PA Check	8/4/2021	WELLS FARGO FINANCIAL LEASING	40583	RECONCILED	8/9/2021		4,199.00
28514	55248	YABLE	ACCOUNTS_PA Check	8/4/2021	PAXEN PUBLISHING, LLC	225	RECONCILED	8/10/2021		3,112.07
28544	55249	YABLE	ACCOUNTS_PA Check	8/4/2021	JULIE FLITTER VITALE	41728	RECONCILED	8/24/2021		76.50
28557	55250	YABLE	ACCOUNTS_PA Check	8/4/2021	SAVVAS LEARNING	41981	RECONCILED	8/9/2021		1,369.38
28539	55251	YABLE	ACCOUNTS_PA Check	8/4/2021	COMPANY, LLC	41963	RECONCILED	8/5/2021		2,061.08
28515	55252	YABLE	ACCOUNTS_PA Check	8/4/2021	EXSCAPE DESIGNS, LLC	551	RECONCILED	8/5/2021		399.26
28523	55253	YABLE	ACCOUNTS_PA Check	8/4/2021	CRILE ROAD HARDWARE	1931	RECONCILED	8/5/2021		156.00
28556	55254	YABLE	ACCOUNTS_PA Check	8/4/2021	SEEVERS SECURITY SYSTEMS INC VIVIANI	11774	RECONCILED	8/5/2021		2,067.09

AUBURN VOCATIONAL SCHOOL DISTR Monthly Check Summary

Reference Number	Check Number	Type	Default Payment Type	Date	Name	Vendor #	Status	Reconcile Date	Void Date	Amount
28521	55255	ACCOUNTS_PA	YABLE	8/4/2021	FAMILY LIMITED MUNICIPAL EMERGENCY SERVICES	41310	RECONCILED	8/5/2021		\$ 2,330.78
28538	55256	ACCOUNTS_PA	YABLE	8/4/2021	CHRISTOPHER MITCHELL	41578	RECONCILED	8/5/2021		154.96
28529	55257	ACCOUNTS_PA	YABLE	8/4/2021	JEFF SLAVKOVSKY	13632	RECONCILED	8/5/2021		203.70
28517	55258	ACCOUNTS_PA	YABLE	8/4/2021	SHERRY WILLIAMSON	40795	RECONCILED	8/5/2021		182.74
28519	55259	ACCOUNTS_PA	YABLE	8/4/2021	MICHELLE RODEWALD	11544	RECONCILED	8/5/2021		225.96
28532	55260	ACCOUNTS_PA	YABLE	8/4/2021	DEE STARK-KURTZ	8279	RECONCILED	8/5/2021		205.41
28512	55261	ACCOUNTS_PA	YABLE	8/4/2021	CORY HUTTER	42337	RECONCILED	8/5/2021		200.47
28568	55262	ACCOUNTS_PA	YABLE	8/18/2021	RYAN MCELFRISH	42075	RECONCILED	8/24/2021		2,000.00
28569	55263	ACCOUNTS_PA	YABLE	8/18/2021	RICHARD BLUE	42080	RECONCILED	8/23/2021		2,000.00
28592	55264	ACCOUNTS_PA	YABLE	8/24/2021	AT&T	171	RECONCILED	8/27/2021		510.34
28583	55265	ACCOUNTS_PA	YABLE	8/24/2021	CITY OF PVILLE UTIL. GOODHEART-WILCOX PUBLISHER	215	RECONCILED	8/31/2021		637.87
28599	55266	ACCOUNTS_PA	YABLE	8/24/2021	21C ADVERTISING GRAINGER	370	RECONCILED	8/27/2021		3,447.26
28602	55267	ACCOUNTS_PA	YABLE	8/24/2021	MAJOR WASTE DISPOSAL LINCOLN ELECTRONIC CO. EXPRESS	414	RECONCILED	8/27/2021		1,000.00
28605	55268	ACCOUNTS_PA	YABLE	8/24/2021	LOCATION CARPET CO. FIRST COMMUNICATI ONS LLC	466	RECONCILED	8/27/2021		391.06
28606	55269	ACCOUNTS_PA	YABLE	8/24/2021	IDENTISYS, INC.	570	OUTSTANDING			56.25
28585	55270	ACCOUNTS_PA	YABLE	8/24/2021	IRON MOUNTAIN INC	984	RECONCILED	8/26/2021		716.27
28596	55271	ACCOUNTS_PA	YABLE	8/24/2021	GENERAL PEST	7251	OUTSTANDING			1,853.85
28604	55272	ACCOUNTS_PA	YABLE	8/24/2021		10408	OUTSTANDING			4,196.08
28589	55273	ACCOUNTS_PA	YABLE	8/24/2021		10610	RECONCILED	8/26/2021		68.67
28607	55274	ACCOUNTS_PA	YABLE	8/24/2021		10770	RECONCILED	8/30/2021		247.00
28588	55275	ACCOUNTS_PA	YABLE	8/24/2021		11058	RECONCILED	8/30/2021		216.98
28594	55276	ACCOUNTS_PA	Check	8/24/2021		11210	RECONCILED	8/30/2021		204.75

AUBURN VOCATIONAL SCHOOL DISTR

Monthly Check Summary

Reference Number	Check Number	Type	Default Payment Type	Date	Name	Vendor #	Status	Reconcile Date	Void Date	Amount
28590	55277	YABLE ACACCOUNTS_PA	Check	8/24/2021	CONTROL CO. ELSEVIER	11447	RECONCILED	8/25/2021		\$ 394.26
28591	55278	YABLE ACACCOUNTS_PA	Check	8/24/2021	CONTINENTAL FIRE & THYSENKRUP P ELEVATOR CORP. WKKY	11490	RECONCILED	8/26/2021		269.00
28598	55279	YABLE ACACCOUNTS_PA	Check	8/24/2021	THYSENKRUP P ELEVATOR CORP. WKKY	11792	RECONCILED	8/30/2021		630.00
28600	55280	YABLE ACACCOUNTS_PA	Check	8/24/2021	CAREERSAFE	12341	RECONCILED	8/27/2021		528.00
28577	55281	YABLE ACACCOUNTS_PA	Check	8/24/2021	LEPPO INC	12972	RECONCILED	8/30/2021		11,500.00
28597	55282	YABLE ACACCOUNTS_PA	Check	8/24/2021	ADVANCED GAS & WELDING	13235	RECONCILED	8/26/2021		1,295.75
28581	55283	YABLE ACACCOUNTS_PA	Check	8/24/2021	LBL PRINTING	13407	RECONCILED	8/25/2021		232.50
28593	55284	YABLE ACACCOUNTS_PA	Check	8/24/2021	KENSTON ATHLETIC BOOSTERS SCREENVISION DIRECT	13500	RECONCILED	8/25/2021		231.70
28595	55285	YABLE ACACCOUNTS_PA	Check	8/24/2021	FIRE-SAFETY SERVICE, INC. PLATTENBURG AND ASSOC., INC.	40127	OUTSTANDING			275.00
28603	55286	YABLE ACACCOUNTS_PA	Check	8/24/2021	SALON BIZ INC	40250	OUTSTANDING			432.00
28580	55287	YABLE ACACCOUNTS_PA	Check	8/24/2021	SHEETLER OFFICE SOLUTIONS	40316	RECONCILED	8/30/2021		9,240.00
28578	55288	YABLE ACACCOUNTS_PA	Check	8/24/2021	SHEETLER OFFICE SOLUTIONS	40994	OUTSTANDING			2,150.00
28584	55289	YABLE ACACCOUNTS_PA	Check	8/24/2021	SHEETLER OFFICE SOLUTIONS	41580	OUTSTANDING			2,889.00
28587	55290	YABLE ACACCOUNTS_PA	Check	8/24/2021	SHEETLER OFFICE SOLUTIONS	41656	RECONCILED	8/25/2021		1,352.69
28586	55291	YABLE ACACCOUNTS_PA	Check	8/24/2021	BREATHING AIR SYSTEMS EXSCAPE DESIGNS, LLC	41733	RECONCILED	8/30/2021		335.26
28579	55292	YABLE ACACCOUNTS_PA	Check	8/24/2021	BREATHING AIR SYSTEMS EXSCAPE DESIGNS, LLC	41934	RECONCILED	8/27/2021		1,982.54
28601	55293	YABLE ACACCOUNTS_PA	Check	8/24/2021	BREATHING AIR SYSTEMS EXSCAPE DESIGNS, LLC	41963	RECONCILED	8/25/2021		3,838.00
28582	55294	YABLE ACACCOUNTS_PA	Check	8/24/2021	SAVVAS LEARNING COMPANY, LLC	41981	RECONCILED	8/27/2021		1,497.79
28576	55295	YABLE ACACCOUNTS_PA	Check	8/24/2021	QUADIENT LEASING USA, INC	42027	RECONCILED	8/31/2021		695.82
28608	55296	YABLE ACACCOUNTS_PA	Check	8/25/2021	ELSEVIER	11447	RECONCILED	8/26/2021		4,989.62

AUBURN VOCATIONAL SCHOOL DISTR Monthly Check Summary

Reference Number	Check Number	Type	Default Payment Type	Date	Name	Vendor #	Status	Reconcile Date	Void Date	Amount
28609	55297	ACCOUNTS_PA	Check	8/26/2021	SAM'S CLUB	8469	RECONCILED	8/27/2021		\$ 840.74
		YABLE								
28610	55298	ACCOUNTS_PA	Check	8/26/2021	HUNTINGTON NATIONAL	10092	RECONCILED	8/26/2021		2,505.48
		YABLE								
28611	55299	ACCOUNTS_PA	Check	8/26/2021	HUNTINGTON NATIONAL	10092	RECONCILED	8/26/2021		1,399.96
		YABLE								
28612	55300	ACCOUNTS_PA	Check	8/27/2021	WEX BANK	41338	OUTSTANDING			196.51
		YABLE								
Default Payment Type: Electronic										
28565		ACCOUNTS_PA	Electronic	8/10/2021	BANK ONE/MEMO/FIC A	900693	RECONCILED	8/14/2021		23.25
		YABLE								
28564		ACCOUNTS_PA	Electronic	8/10/2021	BANK ONE/MEMO/ME	900663	RECONCILED	8/14/2021		3,573.15
		YABLE								
28573		ACCOUNTS_PA	Electronic	8/25/2021	DICARE SCHOOL EMPLOYEES RETIRE.	7727	RECONCILED	8/28/2021		7,662.33
		YABLE								
28574		ACCOUNTS_PA	Electronic	8/25/2021	Workers Comp	900950	RECONCILED	8/28/2021		1,028.09
		YABLE								
28561		ACCOUNTS_PA	Electronic	8/10/2021	STATE TEACHERS RETIREMNT	480	RECONCILED	8/14/2021		27,311.92
		YABLE								
28613		ACCOUNTS_PA	Electronic	8/27/2021	STATE TEACHERS RETIREMNT	900926	RECONCILED	8/28/2021		1,222.29
		YABLE								
28571		ACCOUNTS_PA	Electronic	8/25/2021	STATE TEACHERS RETIREMNT	480	RECONCILED	8/28/2021		27,725.16
		YABLE								
28566		ACCOUNTS_PA	Electronic	8/11/2021	LAKE COUNTY SCHOOLS COUNCIL	999998	RECONCILED	8/14/2021		112,806.61
		YABLE								
28572		ACCOUNTS_PA	Electronic	8/25/2021	BANK ONE/MEMO/ME	900663	RECONCILED	8/28/2021		3,623.90
		YABLE								
28614		ACCOUNTS_PA	Electronic	8/31/2021	DICARE MEDICAL MUTUAL OF OHIO	999994	RECONCILED	8/31/2021		1,901.93
		YABLE								
28567		ACCOUNTS_PA	Electronic	8/11/2021	FLEX SAVE	999992	RECONCILED	8/14/2021		100.00
		YABLE								
28562		ACCOUNTS_PA	Electronic	8/10/2021	Workers Comp	900950	RECONCILED	8/14/2021		1,014.92
		YABLE								
28575		ACCOUNTS_PA	Electronic	8/20/2021	SERS	900926	RECONCILED	8/28/2021		16,560.82
		YABLE								
28615		ACCOUNTS_PA	Electronic	8/13/2021	SERS	900926	RECONCILED	8/14/2021		1,714.94
		YABLE								

\$ 242,290.77

AUBURN VOCATIONAL SCHOOL DISTR
Monthly Check Summary

Reference Number	Check Number	Type	Default Payment Type	Date	Name	Vendor #	Status	Reconcile Date	Void Date	Amount
28563		YABLE		8/10/2021	SCHOOL EMPLOYEES RETIRE.	7727	RECONCILED	8/14/2021		\$ 7,629.83
		0 ACCOUNTS_PA YABLE	Electronic							
										\$ 213,899.14
										\$ 456,189.91
Type: Default Payment	REFUND									
Type: Check	Check									
28511	55213	REFUND	Check	8/3/2021	KENNETH CAHILL	41897	RECONCILED	8/5/2021		36.80
										\$ 36.80
										\$ 36.80
Type: Default Payment	PAYROLL									
Type: Check	Check									
28560	0	PAYROLL		8/10/2021	AUBURN VOCATIONAL SCHOOL DISTR		RECONCILED	8/14/2021		225,521.24
28570	0	PAYROLL		8/25/2021	AUBURN VOCATIONAL SCHOOL DISTR		RECONCILED	8/28/2021		228,440.22
										\$ 453,961.46
										\$ 910,188.17
Grand Total										

AUBURN VOCATIONAL SCHOOL DISTR
 Monthly Appropriation Summary Report

	FY1D Appropriated	Prior Year Encumbrance	FY1D Expendable	FY1D Expended	MTTD Expended	Encumbrance	FY1D Unencumbered
Code 001 GENERAL							
Code 002 BOND RETIREMENT	\$ 9,397,492.05	\$ 95,884.88	\$ 9,493,376.93	\$ 1,444,967.92	\$ 821,769.70	\$ 1,024,324.25	\$ 7,024,084.76
Code 004 BUILDING	\$ 758,196.05	\$ 0.00	\$ 758,196.05	\$ 0.00	\$ 0.00	\$ 0.00	\$ 758,196.05
Code 006 FOOD SERVICE	\$ 152,877.71	\$ 1,148,291.48	\$ 1,301,169.19	\$ 91,963.70	\$ 91,963.70	\$ 1,056,327.78	\$ 152,877.71
Code 009 UNIFORM SCHOOL SUPPLIES	\$ 165,700.00	\$ 0.00	\$ 165,700.00	\$ 8,961.18	\$ 5,647.27	\$ 10,243.50	\$ 146,495.32
Code 011 ROTARY-SPECIAL SERVICES	\$ 21,775.32	\$ 0.00	\$ 21,775.32	\$ 0.00	\$ 0.00	\$ 5,963.97	\$ 15,811.35
Code 012 ADULT EDUCATION	\$ 4,223.11	\$ 0.00	\$ 4,223.11	\$ 76.00	\$ 38.00	\$ 2,000.00	\$ 2,147.11
Code 014 ROTARY-INTERNAL SERVICES	\$ 1,702,858.40	\$ 43,405.16	\$ 1,746,263.56	\$ 264,726.62	\$ 142,610.88	\$ 248,415.20	\$ 1,233,121.74
Code 018 PUBLIC SCHOOL SUPPORT	\$ 673.82	\$ 494.39	\$ 1,168.21	\$ 490.68	\$ 490.68	\$ 1,500.00	\$ (822.47)
Code 019 OTHER GRANT	\$ 92,877.78	\$ 1,040.00	\$ 93,917.78	\$ 238.21	\$ 0.00	\$ 18,700.00	\$ 74,979.57
Code 022 DISTRICT CUSTODIAL	\$ 59,059.62	\$ 13,700.00	\$ 72,759.62	\$ 0.00	\$ 0.00	\$ 13,700.00	\$ 59,059.62
Code 024 EMPLOYEE BENEFITS SELF INS.	\$ 9,854.28	\$ 2,600.00	\$ 12,454.28	\$ 1,500.00	\$ 0.00	\$ 1,100.00	\$ 9,854.28
Code 070 CAPITAL PROJECTS	\$ 8,907.61	\$ 0.00	\$ 8,907.61	\$ 4,276.59	\$ 2,061.69	\$ 27,160.58	\$ (22,529.56)
Code 200 STUDENT MANAGED ACTIVITY	\$ 5,526.12	\$ 11,263.89	\$ 16,790.01	\$ 0.00	\$ 0.00	\$ 40,301.13	\$ (23,511.12)
Code 467 Student Wellness and Success Fund	\$ 61,627.42	\$ 60.00	\$ 61,687.42	\$ 151.21	\$ 24.95	\$ 7,535.00	\$ 54,001.21
Code 501 ADULT BASIC EDUCATION	\$ 0.00	\$ 10,880.00	\$ 10,880.00	\$ 0.00	\$ 0.00	\$ 10,880.00	\$ 0.00
Code 508 GOVERNOR'S EMERGENCY EDUCATION RELIEF FUND	\$ 387,496.19	\$ 15,823.05	\$ 403,319.24	\$ 68,652.25	\$ 25,172.81	\$ 25,077.00	\$ 309,589.99
Code 524 VOC ED: CARL D. PERKINS - 1984	\$ 59,672.05	\$ 0.00	\$ 59,672.05	\$ 1,470.04	\$ 0.00	\$ 15,720.00	\$ 42,482.01

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

	EYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	EYTD Unencumbered
Code 599 MISCELLANEOUS FED. GRANT FUND	\$ 512,132.91	\$ 123,136.39	\$ 635,269.30	\$ 239,115.52	\$ 8,341.80	\$ 97,162.82	\$ 298,990.96
	\$ 503,733.70	\$ 97,285.09	\$ 601,018.79	\$ 183,778.72	\$ 15,016.86	\$ 90,915.73	\$ 326,324.34
Grand Total	\$ 13,904,684.14	\$ 1,563,864.33	\$ 15,468,548.47	\$ 2,310,368.64	\$ 1,113,138.34	\$ 2,697,026.96	\$ 10,461,152.87

**Auburn
Career Center**



Attachment Item #9

Human Resources

Auburn Career Center

Human Resources 2021-2022

Volunteer's 2021-2022

Volunteer Name	Area
Joel Harvey	E-Sports

Resignations 2021-2022

Employee Name	Title	Effective Date
Suzanne Sistek	Emergency Services Telecommunicator Instructor	August 9, 2021
Darlene Billy	Aspire Administrative Assistant (Sub)	September 7, 2021

Adult Workforce Education 2021-2022

Employee Name	Title	Hourly Amount
Mike Warner	Emergency Services Telecommunicator Instructor	\$30.00
Ed Molzon	Machining/CNC Instructor	\$30.00
Andrea Gault	STNA Instructor	\$30.00
Kevin Bruening	Firefighter Instructor	\$30.00
Barton Eland	Emergency Services Telecommunicator Instructor	\$30.00
Corey Hiscox	Firefighter Instructor	\$30.00
Jason Buss	EMT/Firefighter Instructor	\$30.00
Dianna Tabaj	PN Faculty	\$30.00
Lisa Kermode	PN Faculty	\$30.00

Substitutes 2021-2022

Employee Name	Subject Area
Sue Lefler	Diversified Health Occupations

Increase Salary Step 2021-2022 (Per CATA Agreement 18.1.2.2)

Employee Name	Title	Step	Column	Amount
Justin Bruno	Automotive Collision Repair Instructor	9	3	\$60,764.00
Stacey Yarnell	Allied Health Technician Instructor	7	3	\$56,450.00

**Auburn
Career Center**



Attachment Item #12B

Consent Agenda:

*Addendum to the School
District Service Agreement
with ESC of Western
Reserve*



**ESC OF THE WESTERN RESERVE
AUBURN CAREER CENTER
Addendum to R.C. 3313.845
School District Service Agreement**

This is an ADDENDUM (“Addendum”) to the 2021-22 school year R.C. 3313.843 and R.C. 3313.845 Aligned School District Service Agreement (“Agreement”) between the Auburn Career Center Board of Education (“Board” or “District”) and the Educational Service Center of the Western Reserve (“ESC of the Western Reserve”) entered into in accordance with Paragraph 15 of the Agreement.

The ESC of the Western Reserve and the Board mutually agree as follows (check and initial if applicable):

SkillsUSA Advisor – Susan Lefler \$2000.00

All other provisions of the Agreement shall remain in full force and effect except as set forth above.

IN WITNESS THEREOF, the parties hereto have set their hands.

AUBURN CAREER CENTER BOARD OF EDUCATION

By _____
President (In his/her official capacity only) Date _____

And by _____
Superintendent (In his/her official capacity only) Date _____

And by _____
Treasurer (In his/her official capacity only) Date _____

* This Agreement has no legal effect absent Board action

**EDUCATIONAL SERVICE CENTER OF THE WESTERN RESERVE
GOVERNING BOARD**

By _____
President (In his/her official capacity only) Date _____

And by _____
Superintendent (In his/her official capacity only) Date _____

And by _____
Treasurer (In his/her official capacity only) Date _____

* This Agreement has no legal effect absent Governing Board action

Attachments: Board Resolution No. _____ (District)
Board Resolution No. _____ (ESC of the Western Reserve)