

REGULAR BOARD OF EDUCATION MEETING – WORK SESSION

June 6, 2019

7:00 p.m.

ADMINISTRATION BUILDING/MEETING ROOM

This meeting is a meeting of the Board of Education in public for the purpose of conducting the School District's business and is not to be considered a public community meeting. There is a time for public participation during the meeting as indicated in the agenda. Public comment is your opportunity to make a comment to the Board. When your name is called, please stand and state your name, address, and topic. You will have three (3) minutes to speak. If your comment involves a problem with a student, employee, or Board member please do not address them by name. The primary role of the Board of Education is to listen and reflect on your comments. Sometimes Board members may respond or ask questions, but not always. Whether we respond or not, your input is valued.

Fund Definitions

001 – General Fund – The general fund is used to account for all financial resources, except those required to be accounted for in another fund. The general fund is available to the School District for any purpose provided it is expended or transferred according to the general laws of Ohio.

002 – Bond Retirement – The bond retirement fund is used to account for the accumulation of resources for, and the payment of, general long-term debt principal, interest, and related costs.

003 – Permanent Improvement – The permanent improvement fund is used to account for all transactions related to the acquiring, construction, or improving facilities and/or capital assets.

004 – Building Fund – The building fund is used to account for monies received and expended in connection with the construction of the middle school and renovation of the high school.

009 – Uniform School Supplies – The uniform school supplies fund is used to account for class fees for the purchase of school supplies.

014 – Internal Service Rotary Fund – The internal service rotary fund is used to account for operations that provide goods and services on a cost reimbursement basis.

018 – Public School Support – The public school support, otherwise known as the Principal's building fund, is used to account for specific local revenue sources, other than taxes, that are restricted to expenditures for specified purposes.

Fund Definitions (continued)

- 019 – Other Grants** – The other grants fund is used to account for proceeds of specific revenue sources, except for State and Federal grants that are legally restricted to expenditures for specified purposes.
- 022 – OHSAA Tournaments** – The OHSAA Tournament fund is used to account for the revenues and expenditures of an OHSAA tournament game hosted at the District. After the event takes place, this fund should equal zero.
- 024 – Employee Benefits Self-Insurance** – The employee benefits self-insurance fund is used to account for monies received from other funds as payment for providing employee healthcare.
- 035 – Termination Benefits** – The termination benefits fund is used to pay employee termination benefits upon separation as prescribed within the District’s negotiated contracts.
- 200 – Student Managed Activities** – The student managed activities fund is used to account for student activity programs which have student participation in the activity and have students involved in the management of the program.
- 300 – District Managed Student Activity** – The District managed student activity fund is used to account for those student activity programs which have student participation but do not have student management of the programs. (Usually athletic and band programs but could be other clubs that are District managed.)
- 401 – Auxiliary Service (NPSS)** – The auxiliary service fund is used to account for monies which provide services and materials to pupils attending non-public school within the School District. (Sts. Joseph and John, Creative Playrooms, and Le Chaperon Rouge).
- 451 – Data Communications** – The data communications fund is used to account for money appropriated for Ohio Educational Computer Network Connections.
- 463 – Alternative Schools** – The alternative schools fund is used to account for alternative educational programs for existing and new at-risk and delinquent youth.
- 499 – Miscellaneous State Grants** – The miscellaneous state grant fund is used to account for various monies received from state agencies which are not classified elsewhere.
- 516 – IDEA, Part B Special Education** – Grants to assist states in providing an appropriate public education to all children with disabilities.
- 551 – Title III, Limited English Proficiency** – Grants to develop and carry out elementary and secondary school programs, including activities at the pre-school level, to meet the educational needs of children with limited English proficiency.
- 572 – Title I-Disadvantaged Youth** – Federal Monies used to assist the School District in meeting the special needs of economically and educationally deprived children.
- 587 – IDEA Preschool Grant for the Handicapped** – Grants the improvement and expansion of services for handicapped children ages three to five years.
- 590 – Improving Teacher Quality** – Grants for professional development and other programs to ensure teachers meet high quality standards.
- 599 – Literacy Grant** – Grants to improve the language and literacy of Ohio’s children.

AGENDA

1. **CALL TO ORDER**

2. **ROLL CALL**

Present

Not Present

*Duke Evans
George A. Grozan
Jane L. Ludwig
Richard O. Micko
Carl W. Naso*

3. **PLEDGE OF ALLEGIANCE**

4. **DISTRICT GOALS**

5. **RECOGNITIONS**

A. **STRONGSVILLE KNIGHTS OF COLUMBUS SISTER RITA MACKERT
TEACHER OF THE YEAR AWARD 2018-2019**

Presenter: Mrs. Jennifer L. Pelko, Assistant Superintendent

- *Mr. Timothy Zimmer, Grade 4 Teacher, Muraski Elementary School*

B. **STRONGSVILLE COUNCIL PTA OUTSTANDING DISTRICT EDUCATOR
OF THE YEAR AWARD 2018-2019**

Presenter: Mrs. Carrie Dewes, Council President 2018-2019

- *Ms. Gayle Koestner, Grade 1 Teacher, Muraski Elementary School*

C. **PTA COUNCIL PRESENTATION OF VOLUNTEER HOURS FOR 2018-2019**

Presenter: Mrs. Carrie Dewes, Council President 2018-2019

D. **2019 OUTSTANDING EDUCATOR ACHIEVEMENT AWARD – EDUCATIONAL
SERVICE CENTER OF NORTHEAST OHIO & STATE SUPPORT TEAM REGION 3**

Presenter: Mr. Andy Trujillo, Director of Student Services

- *Ms. Claire Crowley, Intervention Specialist, Muraski Elementary School*

E. **2019 OUTSTANDING STUDENT ACHIEVEMENT AWARD – EDUCATIONAL
SERVICE CENTER OF NORTHEAST OHIO & STATE SUPPORT TEAM REGION 3**

Presenter: Mr. Andy Trujillo, Director of Student Services

- *Nicole Burdick, Strongsville High School Class of 2019*

AGENDA

JUNE 6, 2019

6. **PRESENTATION – STRONGSVILLE ATHLETIC BOOSTER CLUB – PROCEEDS OF 2018 CAR RAFFLE**

*Presenters: Mr. Dan Martin, Athletic Booster Club President
Mrs. Robin Micko, Athletic Booster Club Car Raffle Chairperson
Mr. Keith Housum, Athletic Booster Club Treasurer*

7. **PUBLIC COMMENT**

8. **TREASURER’S REPORT**

A. Discussion Items

1. Food Services Update
2. Great Lakes COG – Health Consortium

* B. Full-Day Kindergarten Tuition

Be it resolved upon the recommendation of the Treasurer that the District set tuition for 2019-2020 full-day kindergarten at \$2,200.00 per student.

It is further recommended that the Treasurer be charged with collecting tuition and preparing tuition contracts for parents to pay tuition in a lump sum or 2 annual payments. The Treasurer may also grant parents a \$50.00 reduction in tuition if paid in full prior to the beginning of the school year. Students qualified for free lunch will receive a \$200.00 reduction in tuition and students qualifying for reduced lunch will receive a \$100.00 reduction in tuition.

* C. Sts. Joseph and John Technology Upgrade (401-Auxiliary Service Fund)

Be it resolved upon the recommendation of the Superintendent that the Board of Education approves the purchase of Chromebooks, computers, licenses, setup and support, and cases not to exceed \$66,700.00.

(Exhibit A)

9. **SUPERINTENDENT’S REPORT**

A. **TIMELY INFORMATION**

9. SUPERINTENDENT’S REPORT

B. BUSINESS SERVICES

1. Visitor Registration (499-Grant Fund) (003-Permanent Improvement Fund)

Be it resolved upon the recommendation of the Superintendent that the Operations Manager be authorized to purchase software for the Visitor Registration System from Envoy in the amount of \$64,735.20 for three years of service. Funding in the amount of \$30,193.60 to be from the Grant Fund and the balance of \$30,193.60 (\$15,096.80 each for years two and three of the agreement) from the Permanent Improvement Fund.

Motion:	Second:	Roll Call:	Yes	No
		<u>Duke Evans</u>		
		<u>George A. Grozan</u>		
		<u>Jane L. Ludwig</u>		
		<u>Richard O. Micko</u>		
		<u>Carl W. Naso</u>		

2. Discussion Item – District-Wide Parking Lot Sealing/Replacement Program

3. Strongsville High School Tennis Courts (004-Building Fund)

Be it resolved upon the recommendation of the Superintendent that the Operations Manager be authorized to enter into a contract with Vasco to install new tennis courts at Strongsville High School in the amount of \$555,239.00. Funding to be from the High School Construction Bond Issue Fund.

(Exhibit B)

Motion:	Second:	Roll Call:	Yes	No
		<u>Duke Evans</u>		
		<u>George A. Grozan</u>		
		<u>Jane L. Ludwig</u>		
		<u>Richard O. Micko</u>		
		<u>Carl W. Naso</u>		

* 4. Gifts

The Strongsville PTA Council awarded the following grants for the 2018-2019 school year:

Chapman Elementary School received a grant to purchase a Cricut Easy Press for use in the MakerSpace, valued at \$140.00.

Chapman Elementary School received a grant to purchase one industrial packing table for use in the MakerSpace, valued at \$260.00.

AGENDA**JUNE 6, 2019****9. SUPERINTENDENT'S REPORT****B. BUSINESS SERVICES***** 4. Gifts (continued)**

Kinsner Elementary School received a grant to purchase eight Wobble Chairs for second grade classrooms, valued at \$452.00.

Muraski Elementary School received a grant to purchase Cricut materials and supplies for use in the MakerSpace, valued at \$372.00.

Strongsville Early Learning Preschool received a grant to purchase two pebble mats, three heat walls, and Cricut/vinyl supplies, valued at \$1,117.00.

Strongsville High School received a grant to purchase flexible seating for the MakerSpace, valued at \$1,067.00.

Strongsville Middle School received a grant to purchase a Magformer STEAM Master Set, valued at \$400.00.

Strongsville Middle School received a grant to purchase two standing desks, valued at \$418.00.

Surrarer Elementary School received a grant to purchase a GaGa Ball Pit, valued at \$1,300.00.

Whitney Elementary School received a grant to purchase a distance learning experience "So You Know Ohio," valued at \$250.00.

The Strongsville Early Childhood PTA donated a "World of Dances" dance show for children ages birth to 5 years old, valued at \$260.00.

Individual units of the Strongsville PTA awarded numerous grants to their specific buildings totaling \$20,176.94, as listed in the Exhibit.

(Exhibit C)

C. CURRICULUM*** 1. Overnight Trip – Strongsville High School Boys' Varsity and Junior Varsity Basketball Team Camp**

Be it resolved upon the recommendation of the Superintendent that permission be granted to the Strongsville High School Boys' Varsity and Junior Varsity Basketball Teams to attend an overnight camp. The camp will take place June 21-22, 2019, at University of Findlay. Transportation will be provided by parents and costs associated with the trip will be paid by participating students.

AGENDA**JUNE 6, 2019****9. SUPERINTENDENT'S REPORT****C. CURRICULUM***** 2. Student Teacher Practicum Field Experience**

Be it resolved upon the recommendation of the Superintendent that the following student shall be placed for the purpose of practicum field experience during the Extended School Year program:

Nikki Bender -- Strongsville Middle School, assigned to Tara Rivera, June 18-July 25, 2019. A student at Baldwin Wallace University.

D. STUDENT SERVICES*** 1. Applewood Centers, Inc. (001-General Fund)**

Be it resolved upon the recommendation of the Superintendent that the Board of Education approves Home Instruction at the Extended School Year Program at Applewood Centers, Inc., operating an educational institution known as The Gerson School, for a student with disabilities, June 10-July 12, 2019, at a cost of \$4,838.00. No ESY July 4-5 (23 days).

E. HUMAN RESOURCES*** 1. Spring 2019 Athletic Tournament (002-OHSAA Fund)**

Be it resolved upon the recommendation of the Superintendent that the amounts listed in the attached Exhibit be paid to Strongsville City Schools personnel and non-personnel for performance as game workers for the Spring 2019 Ohio High School Athletic Association tournament. Amounts to be paid by the Athletic Association reimbursed from ticket sales. Timesheets to be verified by Dennis Ziegler.

Boys' and Girls' Lacrosse: May 14, 2019

(Exhibit D)

AGENDA

JUNE 6, 2019

10. CONSENT CALENDAR

Action by the Board of Education in “Adoption of Consent Calendar” at this point of the agenda means that all items appearing in this agenda with asterisks (*) (which items constitute the “consent calendar”) are adopted by one single motion, unless a member of the Board or the Superintendent requests that such items be removed from the “consent calendar” and voted upon separately.

Motion:	Second:	Roll Call:	Yes	No
		<i>Duke Evans</i>		
		<i>George A. Grozan</i>		
		<i>Jane L. Ludwig</i>		
		<i>Richard O. Micko</i>		
		<i>Carl W. Naso</i>		

11. BOARD BYLAWS AND POLICIES

A. First Reading (Second and Third Readings Waived)

New Policy – Part-Time Enrollment

Motion:	Second:	Roll Call:	Yes	No
		<i>Duke Evans</i>		
		<i>George A. Grozan</i>		
		<i>Jane L. Ludwig</i>		
		<i>Richard O. Micko</i>		
		<i>Carl W. Naso</i>		

B. First Reading

- Revised Bylaw 0100 – Definitions
- Revised Policy – 2413 – Career Advising
- Revised Policy 5113.02 – School Choice Options
- Revised Policy 5460 – Graduation Requirements
- Revised Policy 5610 – Removal, Suspension, Expulsion, and Permanent Exclusion of Students
- Revised Policy 5610.03 – Emergency Removal of Students
- Revised Policy 6320 – Purchasing and Bidding
- Revised Policy 6325 – Procurement – Federal Grants/Funds
- Revised Policy 6605 – Crowdfunding
- Revised Policy 7540 – Technology
- Revised Policy 7540.02 – Web Accessibility, Content, Apps, and Services
- Revised Policy 7540.04 – Staff Technology Acceptable Use and Safety
- Revised Policy 8400 – School Safety
- Revised Policy 8500 – Food Services

AGENDA

JUNE 6, 2019

12. BOARD OF EDUCATION / OTHER

13. EXECUTIVE SESSION

Motion:	Second:	Roll Call:	Yes	No
		<i>Duke Evans</i>		
		<i>George A. Grozan</i>		
		<i>Jane L. Ludwig</i>		
		<i>Richard O. Micko</i>		
		<i>Carl W. Naso</i>		

Entered into Executive Session at _____ p.m.

Resumed Public Session at _____ p.m.

14. ADJOURNMENT

Motion:	Second:	Roll Call:	Yes	No
		<i>Duke Evans</i>		
		<i>George A. Grozan</i>		
		<i>Jane L. Ludwig</i>		
		<i>Richard O. Micko</i>		
		<i>Carl W. Naso</i>		

Meeting adjourned at _____ p.m.



PROPOSAL

March 19, 2019

PROPOSAL #
54346-GG

Phone (440) 238-4877

Fax (440) 238-8745

SOLD TO:

SHIP TO:

Strongsville City School
18199 Cook Road
Strongsville OH 44136
Attn: Attention: Accounts Payable
Customer No.: 5040

Sts. Joseph & John School
12580 Pearl Road
Strongsville OH 44136
Attn: Auxiliary Services
Customer No.: 0070

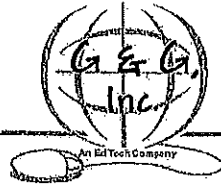
QUANTITY	PRODUCT	DESCRIPTION	PRICE	TOTAL
Computer Lab				
16	MRT32LL/A	iMac 21.5-inch 3.6GHz quad-core 8th-gen Intel Core i3 processor 8GB/1TB/Wired Keyboard w/Numeric Keypad w/Wired Mouse - No optical drive	1,249.00	19,984.00
16	GG-CONN	Setup/Configuration/Network	140.00	2,240.00
16	ESS-IM	G & G, Inc. Extended Support Services for iMac [3 Years]	149.00	2,384.00
16	HMTB2LL/A	Microsoft Office 2019 Academic Open License - Installed	65.00	1,040.00
1	MD584LL/A	Apple USB SuperDrive [CD/DVD Player and Burner]	79.00	79.00
1	D6105Z/A	Apple Remote Desktop 3 - Single Unit License Apps included with purchase of iMac: Pages Numbers Keynote Photos iMovie Garage Band	79.99	79.99

Prices subject to change without notice. • Products subject to discontinuation without notice.

G & G, Inc.
909 Canterbury Rd. Suite Q
Westlake, OH 44145
(440) 892-8820 • Fax (440) 892-8811

Subtotal	\$25,806.99
Shipping/Handling	\$160.00
Total	\$25,966.99

Five LAB



PROPOSAL

May 15, 2019

PROPOSAL #
54883-GG

Phone (440) 238-4877

Fax (440) 238-8745

SOLD TO:

SHIP TO:

Strongsville City School
18199 Cook Road
Strongsville OH 44136
Attn: Attention: Accounts Payable
Customer No.: 5040

Sts. Joseph & John School
12580 Pearl Road
Strongsville OH 44136
Attn: Auxiliary Services
Customer No.: 0070

QUANTITY	PRODUCT	DESCRIPTION	PRICE	TOTAL
		Computer Lab		
1	MRT32LL/A	iMac 21.5-inch 3.6GHz quad-core 8th-gen Intel Core i3 processor 8GB/1TB/Wired Keyboard w/Numeric Keypad w/Wired Mouse - No optical drive	1,249.00	1,249.00
1	GG-CONN	Setup/Configuration/Network	140.00	140.00
1	ESS-IM	G & G, Inc. Extended Support Services for iMac [3 Years]	149.00	149.00
1	HMTB2LL/A	Microsoft Office 2019 Academic Open License - Installed Apps Included with purchase of iMac: Pages Numbers Keynote Photos iMovie Garage Band	65.00	65.00

Prices subject to change without notice. • Products subject to discontinuation without notice.

G & G, Inc.
909 Canterbury Rd. Suite Q
Westlake, OH 44145
(440) 892-8820 • Fax (440) 892-8811
www.ggedtech.com

Subtotal	\$1,603.00
Shipping/Handling	\$10.00
Total	\$1,613.00



PROPOSAL

May 30, 2019

PROPOSAL #
54973-GG

Phone (440) 238-4877
Fax (440) 238-8745

SOLD TO:		SHIP TO:	
Sts. Joseph & John School 12580 Pearl Road Strongsville Attn: Joseph Akosi	OH 44136 Customer No.: 0070	Sts. Joseph & John School 12580 Pearl Road Strongsville Attn: Joseph Akosi	OH 44136 Customer No.: 0070

QUANTITY	PRODUCT	DESCRIPTION	PRICE	TOTAL
		Fifth Grade - Take Home Program		
120	4119586	Acer Chromebook N7 C731 11.6 4GB DDR3L/16GB E-MMC	199.00	23,880.00
120	3812430	Chrome OS Management Console Ed Licensing - Acer	30.00	3,600.00
120	SHUTTLE3++	Higher Ground Shuttle 3 with Power Pocket and Shoulder Strap	39.95	4,794.00
120	GG-CHROME	* Chromebook Setup/Configuration/First Year Support	30.00	3,600.00
120	WAGED	Accidental Damage Policy w/Theft (1 Year Coverage)	24.00	2,880.00
		* Includes: Enrollment of device to school's domain Performing Enterprise enrollment and validation Applying Network configuration settings Performing Wireless configuration Management Console orientation Facilitator for warranty repairs		

Prices subject to change without notice. • Products subject to discontinuation without notice.

G & G, Inc.
909 Canterbury Rd. Suite Q
Westlake, OH 44145
(440) 892-8820 • Fax (440) 892-8811

Subtotal	\$38,754.00
Shipping/Handling	\$320.00
Total	\$39,074.00



PROPOSAL SUBMITTED TO:
STRONGSVILLE HIGH SCHOOL
STEPHEN BRECKNER

LOCATION: June 4, 2019
Tennis Courts

PHONE: FAX:

Is job located within the city limits? no yes

PAYMENT TERMS: Net upon completion - 1½% per month (18% APR) finance charge on all balances over 30 days. We propose to furnish material and labor according to the specifications below, for the sum of:

\$335,719.00

Material is guaranteed to be as specified and work will be according to standard practices. Changes from specifications involving additional costs will only be done upon a written order and will become an extra above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.
Note: This proposal may be withdrawn by us if not accepted within 30 days.

ESTIMATOR: Matt Savage

SPECIFICATIONS:

TENNIS COURT CONSTRUCTION

- 1) Excavate existing lawn area & dispose of spoils at site designated by Owner.
- 2) Proof roll and compact subgrade.
- 3) Laser grade subgrade to ensure desired cross slopes.
- 4) Install 4" underdrain around perimeter of tennis courts & backfill with premium fill.
- 5) Provide and install 6" of limestone base, laser grade and compact.
- 6) Pave 2.5" of 448 Type 2 Hot Mix Asphalt
- 7) Pave 1.5" of 448 Type 1 Virgin Limestone Hot Mix Asphalt
- 8) Install new 10' black vinyl fencing around courts. (156' x 240')
- 9) Install (6) 3' man gates at locations determined by Owner.
- 10) Install (6) sets of new nets, net posts, footers and anchors.
- 11) Apply 4 coats plexipave color system over new asphalt. (Owner to select colors)
- 12) Stripe tennis courts per USTA specifications.
- 13) Grade all disturbed areas. **(Seeding to be performed by Owner)**

Option 1: Install 2,040 SF of sidewalk for court access & portable bleachers. **ADD = \$17,257.00**

Option 2: Install 34,000 SF of stone access drive & parking lot per rendering. **ADD = \$59,273.00**

Option 3: Install 34,000 SF of asphalt over stone base @ 4" thick parking areas & 6" thick at main drive and bus parking area. **ADD = \$77,965.00**

Option 4: Install 6" x 12" concrete curb around 3 sides of tennis courts. **ADD = \$14,975.00**

Option 5: Contingency for cement stabilization of unsuitable soils. **ADD = \$50,000.00**

Option 6: All fencing to be performed by others. **DEDUCT = \$57,000.00**

ACCEPTANCE: The above specifications, conditions, and price(s) are acceptable. I authorize Vasco to do the work as specified.

DATE OF ACCEPTANCE

AUTHORIZED SIGNATURE

Surrarer	
Item/Description	Value
Kindergarten: Smore subscription	\$ 79.00
1st Grade: Games to engage students of all ability levels to play and help each other while teacher is with her guided reading and math groups	\$ 161.15
2nd Grade: games for differentiated math stations on Friday	\$ 226.92
3rd Grade: 2-Stand Up Desks	\$ 621.59
4th Grade: Black lights for highlighter math, Yoga Ball, Lap Desk, Foam Cubes, Laptop Table	\$ 163.00
5th Grade: 4 reclining seats, 2 musical CDs, 4 comprehension literacy centers, 60 trophies	\$ 247.03
PE: 14 softball gloves	\$ 251.86
Spec Ed: items to help students with sensory needs with their fine motor and social development	\$ 740.26
	\$ 2,490.81
High School	
DECA & Business Classes: Snake Oil game for 120 students.	\$ 28.44
Media Center/MakerSpace: 3-D printing pens	\$ 159.98
Chemistry, Physics, Earth Science (CPE) Classes: Snap Circuit Jr. sets for hands-on electricity components for 400 students.	\$ 319.52
Foreign Language Dept: French games, German Karnaval mask sets, Spanish games & Scholastic magazines.	\$ 497.75
Student Group Enrichment: Engineering club project to build an electrical car to race in Washington, D.C.	\$ 540.08
	\$ 1,545.77
Muraski	
Diffuser and himidifier for classroom, 3rd grade	\$ 72.94
Rolling cart storage with drawers, 3rd grade	\$ 69.99
Teachers Pay Teachers lessons to enhance ELA, 4th grade	\$ 188.95
The Social Problem Solvers Program and Superflex Social Curriculum, grades K-5	\$ 236.92

Conselors: 23 Behavior Interventions, second step Kindergarten - 4th grade bundle 108 lessons, kindness project, kindness classroom guidance, gossip and rumors airing dirty laundry sort, Anxiety Reduction group counseling, Worry Warriors group counseling, Social skills group counseling, Julia cook book, Executive functioning task cards, calm down kit, individual behavior charts, PBIS, test taking strategies, test prep centers, separation anxiety, elementary school counselor data tracker, thinking error cards, calming strategies, self regulation using take a break	\$ 170.87
3 pieces of playground equipment: Triple twist n' turn climber, 1 Kidforce spinner, & 4 seat rocker	\$ 4,822.74
	\$ 5,562.41
Whitney	
Resources to enhance literacy and math centers, Kindergarten	\$ 212.98
Balance ball seats for flexible seating, 4th grade.	\$ 110.67
5 portable folding tables, Custodial.	\$ 231.72
Stools for flexible seating, 4th grade.	\$ 58.53
Timers for independent work during guided reading group times, Intervention/3rd grade.	\$ 202.50
1 year subscription to Smores, Counseling.	\$ 79.00
Sterillite organizing carts, Media Center.	\$ 31.94
Rolling organization cart for Maker Space, Media Center.	\$ 56.99
Colorful rug for learning/reading time, 1st grade.	\$ 347.19
SPARK/Cross Fit Program donation	\$ 375.00
Books for library from Book Fair	\$ 3,000.00
	\$ 4,706.52
Chapman	
Headphones for Media Center	\$ 50.00
3 Adjustable Standing Desks	\$ 506.97
Backless Balance Chair	\$ 47.98
2 Portable Laptop Desks	\$ 50.00
25 JETech three button wired USB optical mouse	\$ 200.00
Sensory Mat & Bins for Special Ed Sensory Room	\$ 75.00
Stacking Farm Animals set	\$ 19.99
20 piece Learning Counting Cows	\$ 14.99
Melissa & Doug Slice & Bake Wooden Cookie Play Food Set	\$ 16.23
Melissa & Doug Slice & Toss Salad Play Food Set (52 wooden and felt pieces)	\$ 25.99

Melissa & Doug Top and Bake Wooden Pizza Counter Play Food Set	\$ 19.99
2 Bean Bag chairs	\$ 64.88
Phonics seating rug, 7x6x12	\$ 362.96
Interactive toys for speech therapy	\$ 100.00
25 pairs of rhythm sticks	\$ 98.75
6 new music stands	\$ 197.70
	\$ 1,851.43
Strongsville Middle School	
Edulastic Math	\$ 400.00
ROX Program	\$ 450.00
2 Standing Desks & 3 yoga balls	\$ 620.00
Art Supplies for Art Club	\$ 100.00
	\$ 1,570.00
Kinsner	
Classroom Endowments	\$ 1,450.00
	\$ 1,450.00
SELP	
Teacher Grants	\$ 1,000.00
	\$ 1,000.00
Grand Total	\$ 20,176.94

EXHIBIT D

OHSAA GAMEWORKERS PAYMENTS TO EMPLOYEES AND NON-EMPLOYEE VENDORS				
FIRST NAME	LAST NAME	POSITION	AMOUNT	EVENT
EMPLOYEES (THROUGH PAYROLL):				
DEBBIE	COOK	TICKETS	\$ 35.00	5/14/19 G LACROSSE - STRONGSVILLE vs BRUNSWICK
TOBEY	COOK	FACULTY MANAGER	\$ 50.00	5/14/19 G LACROSSE - STRONGSVILLE vs BRUNSWICK
DENNY	ZIEGLER	SITE MANAGER	\$ 100.00	5/14/19 G LACROSSE - STRONGSVILLE vs BRUNSWICK
DEBBIE	COOK	TICKETS	\$ 35.00	5/14/19 B LACROSSE - STRONGSVILLE vs OLMSTED FALLS
TOBEY	COOK	FACULTY MANAGER	\$ 50.00	5/14/19 B LACROSSE - STRONGSVILLE vs OLMSTED FALLS
DENNY	ZIEGLER	SITE MANAGER	\$ 100.00	5/14/19 B LACROSSE - STRONGSVILLE vs OLMSTED FALLS
JON	HAYES	POLICE OFFICER	\$ 175.00	5/14/19 BOTH GAMES, GIRLS/BOYS DOUBLEHEADER
NON-EMPLOYEES (THROUGH ACCOUNTS PAYABLE VENDOR):				
STEVE	PRITCHARD	TRAINER	\$ 75.00	5/14/19 G LACROSSE - STRONGSVILLE vs BRUNSWICK
STEVE	PRITCHARD	TRAINER	\$ 75.00	5/14/19 B LACROSSE - STRONGSVILLE vs OLMSTED FALLS