

**STRONGSVILLE BOARD OF EDUCATION MEETING  
JUNE 6, 2019  
REGULAR MEETING – WORK SESSION**

The Regular Meeting of the Strongsville Board of Education Work Session and any other items germane to the Board of Education was called to order at 7:00 p.m. on Thursday, June 6, 2019, at the **Administration Building, Meeting Room, 18199 Cook Avenue, Strongsville, Ohio**, by President, Carl W. Naso.

All members of the Board and media were notified of this meeting in compliance with Section 121.22 O.R.C., effective November 28, 1975.

The following Board Members answered Roll Call: Colonel Evans, Mr. Grozan, Mrs. Ludwig, Mr. Micko, and Mr. Naso.

Others present were: Dr. Cameron Ryba, Superintendent; Mr. George Anagnostou, Treasurer; Ms. Jenni Pelko, Assistant Superintendent; Mr. Stephen Breckner, Operations Manager; and Mr. Andy Trujillo, Director of Student Services.

**PLEDGE OF ALLEGIANCE**

**DISTRICT GOALS**

The Board has three stated goals; Student Achievement and Growth, Financial Prudence, and Community Engagement. All decisions made at Board Meetings support these three goals.

**RECOGNITIONS**

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

*Presenters: Mrs. Jennifer L. Pelko, Assistant Superintendent and Mr. William Burdick*  
▫ *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**

Mrs. Carrie Dewes, Council President 2018-2019, presented the Board with a certificate representing 13,667 hours of volunteer service. The PTAs provided the District with grants in the amount of \$26,000 for FY19.

**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*

**RECOGNITIONS** (continued)

**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*

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

*Presenters: Mrs. Robin Micko, Athletic Booster Club Car Raffle Chairperson*

*Mr. Keith Housum, Athletic Booster Club Treasurer*

**PUBLIC COMMENT**

No public comment.

**TREASURER’S REPORT**

A. Discussion Items

1. Food Services Update

Mr. William King, Chartwells, and Chef Michael Nowosielski, Director of Food Services, shared a presentation of accomplishments from this past year:

- Island Oasis Fruit Smoothies at the High School
- Omelet Bars at catering events throughout the school year
- Teacher menu at Whitney Elementary School
- Au Bon Pain Soups for the faculty at the high school
- Promotions, giveaways, lucky tray days, etc.
- Locally Grown Produce Showcase

Chef Mike and Mr. King shared plans for 2020. One new program they will be introducing is Student Choice – Food Your Way. This program gives students a voice in the menu options and will provide more variety.

Chef Mike has been certified as a ServSafe instructor/proctor through the National Restaurant Association. This allows the District to provide sanitation training and to certify staff in house resulting in safer food and environments. Many of the District’s Food Services staff have ServSafe Certification.

2. Great Lakes COG – Health Consortium

Mr. Anagnostou shared background information on the Great Lakes Regional Council of Governments. Currently, Avon, Olmsted Falls, and Fairview School Districts are participating in this Health Consortium Program. They have asked Strongsville and Berea to join. Mr. Anagnostou shared the benefits of participating in this program. There is no risk to join and Strongsville can withdraw at any time, although they ask for a two year commitment. The information was presented to the Finance Committee at their May meeting. They felt it should be presented to the Board as no one saw a downside for participating.

The Board will review all the information and the item will be placed on the June 27<sup>th</sup> agenda for consideration.

## **TREASURER'S REPORT**

### **\*B. Full-Day Kindergarten Tuition**

#### **Resolution 19-06-01**

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)**

#### **Resolution 19-06-02**

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)

## **SUPERINTENDENT'S REPORT**

### **A. TIMELY INFORMATION**

No items to report. Dr. Ryba turned the meeting over to Mr. Steve Breckner.

### **B. BUSINESS SERVICES**

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

Discussion was had regarding the Visitor Registration System from Envoy. Three systems were inspected prior to selecting this system.

**19-06-03** Moved by Mr. Grozan 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, seconded by Col Evans and approved on a roll call vote as follows:

Mr. Grozan, yes; Col. Evans, yes; Mr. Micko, yes;  
Mrs. Ludwig, yes; Mr. Naso, yes.  
Motion carried 5-0

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

Mr. Breckner updated the Board regarding the work being done with the District's parking lots. Repairs will be completed on a three-year rotation with the first year sealing and/or repairing the parking lots at the Middle School, Early Learning Preschool, and the Administrative Office Building. The second year repairs will be done to the High School, and the third year will take care of the elementary buildings. The next year will start over using this three-year rotation process. Permanent Improvement funds will be used.

**SUPERINTENDENT'S REPORT** (continued)

**B. BUSINESS SERVICES** (continued)

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

The remaining funds from the bond issue will be used to build the new tennis courts. Along with the tennis courts will be a new parking lot with handicapped parking, and an additional bus parking lot. These parking lots will also be used during football games. The project should be completed in October and be ready for use for the spring season. Discussion was had regarding the parking lots and whether asphalt or concrete should be used. Mr. Breckner will investigate.

**19-06-04** Moved by Mr. 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 not to exceed \$555,239.00. Funding to be from the High School Construction Bond Issue Fund, seconded by Col Evans and approved on a roll call vote as follows:

Mr. Grozan, yes; Col. Evans, yes; Mr. Micko, yes;  
Mrs. Ludwig, yes; Mr. Naso, yes.  
Motion carried 5-0

(Exhibit B)

\*4. Gifts

**Resolution 19-06-05**

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.

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 Cricuit/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.

Surrarrer 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.

**SUPERINTENDENT'S REPORT** (continued)

**B. BUSINESS SERVICES** (continued)

\*4. Gifts (continued)

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

**Resolution 19-06-06**

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.

\*2. Student Teacher Practicum Field Experience

**Resolution 19-06-07**

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)

**Resolution 19-06-08**

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 (022-OHSAA Fund)

**Resolution 19-06-09**

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)

## **CONSENT CALENDAR**

**19-06-10** Moved by Mr. Grozan to approve the Consent Calendar with the correction to 9E1 fund – change to 022, seconded by Col Evans and approved on a roll call vote as follows:

Mr. Grozan, yes; Col. Evans, yes; Mr. Micko, yes;  
Mrs. Ludwig, yes; Mr. Naso, yes.  
Motion carried 5-0

## **BOARD BYLAWS AND POLICIES**

### **A. First Reading (Second and Third Readings Waived)**

**19-06-11** Moved by Col Evans to waive the second and third readings and to approve New Policy – Part-Time Enrollment, seconded by Mr. Grozan and approved on a roll call vote as follows:

Col. Evans, yes; Mr. Grozan, yes; Mr. Micko, yes;  
Mrs. Ludwig, yes; Mr. Naso, yes.  
Motion carried 5-0

### **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

## **BOARD OF EDUCATION / OTHER**

Col. Evans mentioned that today is the 75<sup>th</sup> anniversary of D-Day. Remember to thank a WWII veteran.

Ms. Ludwig shared that Saturday, June 8, 2019 at 1:00 p.m. is the opening ceremony for the Relay for Life event in Strongsville.

Mr. Micko shared a legislative update.

## **EXECUTIVE SESSION**

No Executive Session.

**ADJOURNMENT**

**19-06-12** Moved by Col. Evans to adjourn the Strongsville Board of Education Regular Work Session, seconded by Mr. Grozan and approved on a roll call vote as follows:

Col. Evans, yes; Mr. Grozan, yes; Mr. Micko, yes;  
Mrs. Ludwig, yes; Mr. Naso, yes.  
Motion carried 5-0

Meeting adjourned at 9:10 p.m.

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Carl W. Naso, President

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George K. Anagnostou, Treasurer



# 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

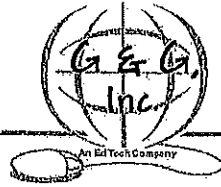
Prices subject to change without notice. • Products subject to discontinuation without notice.

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
<b>Total</b>	<b>\$25,966.99</b>

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
		<b>Computer Lab</b>		
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
<b>Total</b>	<b>\$1,613.00</b>



# PROPOSAL

May 30, 2019

PROPOSAL #  
54973-GG

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

**SOLD TO:**

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

**SHIP TO:**

Sts. Joseph & John School  
12580 Pearl Road  
Strongsville OH 44136  
Attn: Joseph Akosi  
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
<b>Total</b>	<b>\$39,074.00</b>



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

<b>Surrarer</b>	
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
	<b>\$ 2,490.81</b>
<b>High School</b>	
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
	<b>\$ 1,545.77</b>
<b>Muraski</b>	
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
	<b>\$ 5,562.41</b>
<b>Whitney</b>	
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
	<b>\$ 4,706.52</b>
<b>Chapman</b>	
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
	<b>\$ 1,851.43</b>
<b>Strongsville Middle School</b>	
Edulastic Math	\$ 400.00
ROX Program	\$ 450.00
2 Standing Desks & 3 yoga balls	\$ 620.00
Art Supplies for Art Club	\$ 100.00
	<b>\$ 1,570.00</b>
<b>Kinsner</b>	
Classroom Endowments	\$ 1,450.00
	<b>\$ 1,450.00</b>
<b>SELP</b>	
Teacher Grants	\$ 1,000.00
	<b>\$ 1,000.00</b>
<b>Grand Total</b>	<b>\$ 20,176.94</b>

EXHIBIT D

OHSAA GAMEWORKERS PAYMENTS TO EMPLOYEES AND NON-EMPLOYEE VENDORS				
FIRST NAME	LAST NAME	POSITION	AMOUNT	EVENT
<b>EMPLOYEES (THROUGH PAYROLL):</b>				
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
<b>NON-EMPLOYEES (THROUGH ACCOUNTS PAYABLE VENDOR):</b>				
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