



**STRONGSVILLE BOARD  
OF EDUCATION**

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

**Cameron M. Ryba, Superintendent**  
**George K. Anagnostou, Treasurer**

**STRONGSVILLE BOARD OF EDUCATION  
REGULAR MEETING AGENDA**

**November 21, 2019**

**7:00 p.m.**

**Regular Meeting**

**Administration Building/Meeting Room**

**18199 Cook Avenue**

**MISSION**

*Strongsville City Schools in partnership with the community, will ensure all students reach their fullest potential through challenging curriculum and activities, provided by a highly qualified, motivated staff, in a safe, supportive environment with up-to-date facilities and technology.*

## **WELCOME!**

Thank you for taking time out of your busy life to join us. We appreciate your presence and involvement.

### **The Agenda**

We review a draft agenda prior to our meetings. The agenda may deal with curriculum, budget, personnel, facilities, school transportation and/or long-range planning. It includes supporting materials to assist us with decisions.

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. We welcome your comments; however, we do ask that you abide by the guidelines of our Policy 0169.1. 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.

#### **0169.1                      Public Participation at Board Meetings**

The Board of Education recognizes the value to school governance of public comment on educational issues and the importance of allowing members of the public to express themselves on school matters of community interest.

The Board is also committed to conducting its meetings in a productive and efficient manner that assures that the regular agenda of the Board is completed in a reasonable period of time, honors the voluntary nature of the Board's time and using that time efficiently, and allows for fair and adequate opportunity for input to be considered. Consequently, public participation at Board meetings will be governed by the following principles:

In order to permit the fair and orderly expression of such comment, the Board shall provide a period for public participation at every regular meeting of the Board; at all public meetings of the Board; and at those public meetings of the Board during which action may be taken and publish rules to govern such participation in Board meetings.

The presiding officer of each Board meeting at which public participation is permitted shall administer the rules of the Board for its conduct.

The presiding officer shall be guided by the following rules:

- A.        Public participation may be permitted
  - 1.        as indicated on the order of business.
  - 2.        before the Board takes official action on any issue of substance.
  - 3.        at the discretion of the presiding officer.
- B.        Anyone having a legitimate interest in the actions of the Board may participate during the public portion of a meeting.

- C. Attendees may register their intention to participate in the public portion of the meeting upon their arrival at the meeting.

0169.1

**Public Participation at Board Meetings (continued)**

- D. Participants must be recognized by the presiding officer and will be requested to preface their comments by announcement of their name and address.
- E. No participant may speak more than once on the same topic unless all others who wish to speak on that topic have been heard.
- F. The presiding officer may:
1. prohibit public comments that are frivolous, repetitive, and/or harassing;
  2. interrupt, warn, or terminate a participant's statement when the statement is too lengthy, personally directed, abusive, off-topic, antagonistic, obscene, or irrelevant;
  3. request any individual to leave the meeting when that person does not observe reasonable decorum;
  4. request the assistance of law enforcement officers in the removal of a disorderly person when that person's conduct interferes with the orderly progress of the meeting;
  5. call for a recess or an adjournment to another time when the lack of public decorum so interferes with the orderly conduct of the meeting as to warrant such action;
  6. waive these rules.

R.C. 3313.20

**Thank You for Supporting Our Schools**

School Board Members are elected officials who devote many hours to our schools. We serve on the Board because we care about providing high quality schools in our community. You are probably here tonight because you care, too. We welcome your interest and comments! Involved and informed parents and citizens are our best allies in guaranteeing excellent public education.

**STRONGSVILLE BOARD OF EDUCATION**

Carl W. Naso, President

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Cameron M. Ryba, Superintendent

George K. Anagnostou, Treasurer

*THE REGULAR BOARD OF EDUCATION MEETINGS ARE PRESENTED OVER WIDE OPEN WEST AND TIME WARNER LOCAL CABLE CHANNELS AND ARE AVAILABLE FOR VIEWING ON THE DISTRICT YOUTUBE CHANNEL [https://www.youtube.com/channel/UCVP2x5XImM6N1O\\_7z6UxZGg](https://www.youtube.com/channel/UCVP2x5XImM6N1O_7z6UxZGg). ALL MEETINGS ARE RECORDED. ALL DISTRICT VIDEO AND AUDIO RECORDINGS WILL BE A PERMANENT PART OF THE MINUTES AND ARE AVAILABLE UPON REQUEST THROUGH THE TREASURER'S OFFICE.*

## Fund Definitions

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**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.

**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.)

## **Fund Definitions (continued)**

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**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.

Administration Building/Meeting Room  
18199 Cook Avenue

November 21, 2019

7:00 p.m.

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 HIGH SCHOOL ATHLETICS –  
OHSAA STATE QUALIFIERS**

*Presenter: Mr. Denny Ziegler, Athletic Director*

**GIRLS' CROSS COUNTRY**

▪ *John Syrone, Head Coach*

- *Julia Isham*
- *Megan Vapenik*

**BOYS' GOLF**

▪ *Steve King, Head Coach*

- *Michael Lee*

6. **PUBLIC COMMENT**

**AGENDA****NOVEMBER 21, 2019****7. SUPERINTENDENT'S REPORT TO THE COMMUNITY****A. PUBLIC HEARING**

1. School Calendars for 2020-2021 and 2021-2022 School Years  
Presenter – Laura Housum, Calendar Committee Member

**8. APPROVAL OF MINUTES**

October 17, 2019 Regular Board of Education Meeting

All District video and audio recordings will be a permanent part of the minutes.

All Board approved minutes are available at <http://schools.strongnet.org/strongsville/minutes.html>.

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>		

**9. TREASURER'S REPORT**

- \* A. Financial Report for Month Ending October 31, 2019

(Exhibit A)

- \* B. Petty Cash Fund for Strongsville High School

Be it resolved upon the recommendation of the Treasurer that a petty cash fund be established for use at Strongsville High School in the amount of \$100.00, and that Helene (Dolly) Holtz be named the trustee.

- \* C. Tax Advancement

Be it resolved upon the recommendation of the Treasurer that the District participate in the Cuyahoga County Real Property Tax Advance Program. This includes requests for advances of all tax revenues collected in the year 2020.

(Exhibit B)

- \* D. Transfer of Funds and Return of Advances

Be it resolved upon the recommendation of the Treasurer that the transfer of funds and return of advances, per Exhibit C, be approved.

(Exhibit C)

## AGENDA

NOVEMBER 21, 2019

9. TREASURER'S REPORT\* E. Invoice Order Approval (300-District Managed Student Activity Fund)

Be it resolved upon the recommendation of the Treasurer that in accordance with the O.R.C. for after-the-fact invoices, the Board approves the following invoice for payment, and the Treasurer be authorized to sign the Fiscal Certificate:

<u>Vendor</u>	<u>Purchase Order</u>	<u>Date</u>	<u>Amount</u>	<u>Purchased</u>
Great Lakes Theater School Residency Program	PO201288	10/28/19	\$3,150	10/14/19

\* F. FY20 Permanent Appropriations

Be it resolved upon the recommendation of the Treasurer that the Permanent Appropriations for FY20 be approved.

(Exhibit D)

G. First Stop Health Proposal of Services

Be it resolved upon the recommendation of the Treasurer to approve the agreement with First Stop Health, which is a virtual care company that provides telemedicine, care navigation, and enhanced EAP Counseling for employees and their family members. Pricing is \$5.95 PEPM (per employee per month) Fee for a total annual cost of \$39,270.00. First Stop Health guarantees that annual savings will exceed total fees paid by 25% or the District will receive credit or a refund of the difference. The cost is included in the District's medical premiums and will be paid by the Great Lakes Regional Council of Governments.

(Exhibit E)

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>		



**AGENDA****NOVEMBER 21, 2019****10. SUPERINTENDENT'S REPORT****A. TIMELY INFORMATION**

1. Discussion Item – 2020 Board of Education Meeting Dates

**B. BUSINESS SERVICES****C. CURRICULUM**

- \* 1. Field Experience and Student Teaching Agreement

Be it resolved upon the recommendation of the Superintendent that the Field Experience and Student Teaching Agreement between Kent State University and the Strongsville City School District be approved as presented.

(Exhibit F)

**D. STUDENT SERVICES**

**AGENDA****NOVEMBER 21, 2019****10. SUPERINTENDENT'S REPORT****E. HUMAN RESOURCES****\* 1. Resignations – Non-Certificated (001-General Fund) (006-Food Services)**

Be it resolved upon the recommendation of the Superintendent that the following non-certificated resignations be accepted:

Jeannette Hadjuk, Cafeteria Hourly, assigned to Strongsville Middle School.  
Effective end of day November 14, 2019.

Stephanie Minger, Cafeteria Hourly, assigned to Strongsville High School.  
Effective end of day October 18, 2019.

Danny Walls, Skilled Maintenance, assigned to the Maintenance Department.  
Effective end of day October 29, 2019.

**\* 2. Appointment – Non-Certificated (006-Food Services)**

Be it resolved upon the recommendation of the Superintendent that the following non-certificated personnel be hired:

Elene Sowl, Cafeteria Hourly, 3 hours per day, 189 days per year, salary to be Step A at \$14.86 per hour. Effective November 11, 2019. Replacement for Sarah Zurowski.

**Appointments – Certificated Substitutes (001-General Fund)**

Be it resolved upon the recommendation of the Superintendent that the following certificated personnel be hired as substitutes for the 2019-2020 school year.  
Salary per the substitute salary schedule.

Amber Bockelman	Multi-Age P-12: Health and Physical Education
Julie Bugno	Substitute: General Education; Science
Francesca Caruso	Early Childhood P-3
Sujatha Gajji	Substitute: Education Degree; Integrated Science
David Guseman	Substitute: General Education
Jennifer Hedinger	Early Childhood K-3
Eugene Keen	Comprehensive High School: Science
Kristin Klatka	Short-Term: General Education
Meghan Medlock	Substitute: General Education
Collin Pecoraro	Substitute: Education Degree; Integrated Science
Jennifer Sheppard	Substitute: General Education; Visual Art K-12
Abigail Szunyogh	Substitute: General Education; Visual Art K-12

**AGENDA****NOVEMBER 21, 2019****10. SUPERINTENDENT'S REPORT****E. HUMAN RESOURCES**

- \* 2. Appointments – Non-Certificated Substitutes (001-General Fund)  
(006-Food Services)

Be it resolved upon the recommendation of the Superintendent that the following non-certificated personnel be hired as substitutes for the 2019-2020 school year. Salary per the substitute salary schedule.

Brianna Adams	Cafeteria Hourly, Monitor, Special Education Aide
Margaret Behm	Bus Aide, Monitor, Special Education Aide
Julie Bugno	Monitor, Special Education Aide
Kaleen Cunningham	Monitor, Special Education Aide
Kristi Eiser	Bus Aide
Lisa Fernandez	Monitor
Magda Fouad	Monitor, Cafeteria Hourly
Naima Islam	Cafeteria Hourly, Monitor
Patricia Kline	Cafeteria Hourly, Custodian
Angelina Kulwicki	Monitor, Special Education Aide
Keerthi Nenmini	Monitor, Special Education Aide
Bonnie Overton	Special Education Aide
Nancy Prosser	Monitor
Christine Spaulding	Bus Aide, Monitor
Thomas Szerpicki	Custodian
Bethany Wolters	Monitor, Special Education Aide

Appointments – Certificated Supplemental Contracts – Paid Upon Completion  
(001-General Fund)

Be it resolved upon the recommendation of the Superintendent that the following certificated employees be hired for the 2019-2020 school year based upon receipt of clear FBI/BCI background check, Fundamentals of Coaching, Concussion Certificate, CPR/AED, Lindsay's Law, and Pupil Activity Permit. Be it further resolved that these limited contracts be non-renewed for the 2020-2021 school year and that, to comply with Ohio Revised Code, Section 3319.11, the required written notification of the intention to non-renew be included in the limited contract. Salary to be paid upon completion.

Douglas Cicerchi	Winter Faculty Manager, SHS
Louis Cirino	Winter Faculty Manager, SHS
Adam Cletzer	Head Wrestling Coach, SMS
Tobey Cook	Weight Room Manager, SHS

**AGENDA****NOVEMBER 21, 2019****10. SUPERINTENDENT'S REPORT****E. HUMAN RESOURCES**

- \* 2. Appointments – Certificated Supplemental Contracts – Paid Upon Completion (001-General Fund) (continued)

Mark Demmerle	Head Wrestling Coach, SMS
Timothy Doyle	Assistant Swimming Coach, SHS
Matthew Jancar	Head 8 <sup>th</sup> Grade Boys' Basketball Coach, SMS
Jeremy Jenkins	Fall Play Director
Kevin Maloney	Head 7 <sup>th</sup> Grade Girls' Basketball Coach, SMS
	.077 FTE Head 7 <sup>th</sup> Grade Girls' Basketball Coach, SMS
Jeffrey Martinelli	Head 7 <sup>th</sup> Grade Boys' Basketball Coach, SMS

Appointments – Non-Certificated Supplemental Contracts – Paid Upon Completion (001-General Fund)

Be it resolved upon the recommendation of the Superintendent that the following non-certificated employees be hired for the 2019-2020 school year based upon receipt of clear FBI/BCI background check, Fundamentals of Coaching, Concussion Certificate, CPR/AED, Lindsay's Law, and Pupil Activity Permit. These contracts have been offered to those employees of the District who have a certificate of a type described in Section 3319.08 of the Ohio Revised Code and no such employee qualified to fill this position has accepted it. Be it further resolved that these limited contracts be non-renewed for the 2020-2021 school year and that, to comply with Ohio Revised Code, Section 3319.11, the required written notification of the intention to non-renew be included in the limited contract. Salary to be paid upon completion.

C. Bryce Borom	Head 7 <sup>th</sup> Grade Boys' Basketball Coach, SMS
Nicole Craft	Assistant Diving Coach, SHS
David Fisher	Head 8 <sup>th</sup> Grade Girls' Basketball Coach, SMS
	.077 Head 7 <sup>th</sup> Grade Girls' Basketball Coach, SMS
Sabastian Karim	Head Wrestling Coach, SMS
Brianna Kljun	Assistant Gymnastics Coach, SHS
Timothy Orlosky	Assistant Wrestling Coach, SHS
Nicholas Pacholski	.846 FTE Head 7 <sup>th</sup> Grade Girls' Basketball Coach, SMS
Bret Tomford	Assistant Wrestling Coach, SHS
Molly Washko	Assistant Swimming Coach, SHS

- \* 3. Changes in Hours – Non-Certificated (001-General Fund)

Be it resolved upon the recommendation of the Superintendent that the following non-certificated changes in hours be approved effective October 21, 2019:

Maureen Albietz	From 7.76 hours per day to 7.93 hours per day
Susan Beres	From 5.3 hours per day to 5.5 hours per day
Margaret Berk	From 4.90 hours per day to 5.08 hours per day
Maryellen Blankenship	From 5.15 hours per day to 5.33 hours per day

**AGENDA****NOVEMBER 21, 2019****10. SUPERINTENDENT'S REPORT****E. HUMAN RESOURCES****\* 3. Changes in Hours – Non-Certificated (001-General Fund) (continued)**

Annette Bokar	From 5.07 hours per day to 5.28 hours per day
Jill Bush	From 5.48 hours per day to 5.57 hours per day
Linda Cancelliere	From 5.10 hours per day to 5.27 hours per day
Raymond Chipgus	From 5.35 hours per day to 5.57 hours per day
Constance Didio-Guist	From 5.47 hours per day to 5.53 hours per day
Elizabeth Goins	From 5.02 hours per day to 5.13 hours per day
Paul Harris	From 4.85 hours per day to 5.0 hours per day
Cathy Hoang	From 4.90 hours per day to 5.07 hours per day
Iris Jones	From 7.45 hours per day to 7.65 hours per day
Brett Jorgensen	From 4.48 hours per day to 4.72 hours per day
Rohoni Jorgensen	From 4.52 hours per day to 4.58 hours per day
Tamara Kerr	From 5.53 hours per day to 4.65 hours per day
Debra Kilpatrick	From 5.23 hours per day to 5.27 hours per day
Penny Kurowski	From 4.8 hours per day to 4.93 hours per day
Karen Lawrence	From 5.37 hours per day to 5.43 hours per day
Robert Mahoney	From 4.55 hours per day to 4.67 hours per day
Kimberly Malcuit	From 4.93 hours per day to 5.07 hours per day
Harry Matlock	From 5.53 hours per day to 5.75 hours per day
Kathleen Mikolajczyk	From 7.5 hours per day to 7.58 hours per day
Janet Neal	From 5.15 hours per day to 5.25 hours per day
Faith Paliwoda	From 6.93 hours per day to 7.08 hours per day
Mary Pawlowski	From 5.38 hours per day to 5.55 hours per day
Annmarie Roff	From 5.27 hours per day to 5.35 hours per day
John Seitz	From 7.57 hours per day to 7.63 hours per day
Cheryl Shrenkel	From 5.52 hours per day to 5.63 hours per day
Laura Snowberger	From 5.57 hours per day to 5.65 hours per day
Kathy Starek	From 5.41 hours per day to 5.55 hours per day
Kimberly Stradtman	From 5.07 hours per day to 5.12 hours per day
James Thompson	From 4.87 hours per day to 4.92 hours per day
Carol Timko	From 5.75 hours per day to 5.8 hours per day
Judy Vanderwyst	From 5.05 hours per day to 5.23 hours per day
Cynthia Wilson	From 5 hours per day to 5.20 hours per day

Be it further resolved upon the recommendation of the Superintendent that the following non-certificated changes in hours be approved effective October 28, 2019:

Arlan Rohrbach	From 4.68 hours per day to 4.87 hours per day
Daniel Vining	From 5.02 hours per day to 5.23 hours per day

Janice Angus (FMLA)	November 6, 2019 to December 2, 2019
Jennifer Fathauer (FMLA)	October 22, 2019 to November 6, 2019
Sandra Galasso (Medical)	October 9, 2019 to November 1, 2019
Cheryl McCarthy (FMLA)	September 9, 2019 Intermittent
Bhuna Sridharan (Medical)	October 31, 2019 to November 8, 2019

## 10. SUPERINTENDENT'S REPORT

## E. HUMAN RESOURCES

\* 7. Unpaid Leave – Certificated

Be it resolved upon the recommendation of the Superintendent that the following certificated unpaid leave be approved:

Melissa King (Parental)	October 21, 2019 to October 25, 2019
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### Unpaid Medical Leave – Non-Certificated

Be it resolved upon the recommendation of the Superintendent that the following non-certificated medical leave be approved:

Kimberly Malcuit (Medical) November 8, 2019 to January 6, 2020

\* 8. Volunteers – Chaperones/Mentors

Be it resolved upon the recommendation of the Superintendent that the following volunteers be approved to mentor or chaperone students:

Linda Ali	October 10, 2019 to October 10, 2024
Jacquelyn Barney	October 3, 2019 to October 3, 2024
Scott Carman	October 25, 2019 to October 25, 2024
Dana Cotter	August 29, 2019 to August 29, 2024
Thomas Cucinotta	October 31, 2019 to October 31, 2024
Susan DePould	October 25, 2019 to October 25, 2024
Thomas Doak	October 14, 2019 to October 14, 2024
Keri Druso	October 16, 2019 to October 16, 2024
Dawn Felton	October 8, 2019 to October 8, 2024
Sheri Gist	November 5, 2019 to November 5, 2024
Charles Knerem	October 15, 2019 to October 15, 2024
Barbara Krueger	October 30, 2019 to October 30, 2024
Deborah Lennex	October 29, 2019 to October 29, 2024
Jourdan Manning	October 10, 2019 to October 10, 2024
Reiner Mueller	November 1, 2019 to November 1, 2024
Gladys Otto	October 22, 2019 to October 22, 2024
Judith Quinn Santana	November 2, 2019 to November 2, 2024
Charles Slany	October 9, 2019 to October 9, 2024
Andrea St. Louis	October 23, 2019 to October 23, 2024
Linda Wiegand	October 21, 2019 to October 21, 2024

**AGENDA****NOVEMBER 21, 2019****10. SUPERINTENDENT'S REPORT****E. HUMAN RESOURCES****\* 8. Volunteer Coaches – Winter Indoor Track**

Be it resolved upon the recommendation of the Superintendent that the following volunteers be approved to coach students for the 2019-2020 Indoor Track season based upon receipt of clear FBI/BCI background check, Fundamentals of Coaching, Concussion Certificate, CPR/AED, Lindsay's Law, and Pupil Activity Permit.

Natalie Camardo  
Gail Cobb  
Kristopher Giesken  
Christopher Koval  
Daniel Martin

Timothy Ruese  
Ryan Schnear  
John Syrone  
Dawn Thall  
West Wheeler

**F. TECHNOLOGY****\* 1. Technology Upgrades (001-General Fund)**

Be it resolved upon the recommendation of the Superintendent that the Board of Education approves the purchase of Chromebooks with Google Chrome Management licenses, and Chromebook carts for District kindergarten use, at a cost of \$58,071.20.

**11. REPORT ON POLARIS CAREER CENTER – Richard O. Micko****12. REPORT ON LEGISLATION – Richard O. Micko****13. BOARD LIAISON REPORTS**

- A. City Council – Jane L. Ludwig, alternate Duke Evans
- B. Strongsville Education Foundation – Duke Evans and Carl W. Naso
- C. Strongsville PTA Council – Jane L. Ludwig, alternate George A. Grozan
- D. OSBA Student Achievement – Jane L. Ludwig

**14. BOARD COMMITTEE REPORTS**

- A. Finance Committee – Duke Evans and Carl W. Naso  
(Next Meeting: February 10, 2020; 6:30 p.m.; Administrative Offices)
- B. Policy Committee – Jane L. Ludwig and Richard O. Micko  
(Next Meeting: December 5, 2019; 6:30 p.m.; Administrative Offices)
- C. Facilities Committee – George A. Grozan, alternate Carl W. Naso  
(Next Meeting: TBA)
- D. Business Advisory Council Committee – Richard O. Micko and Carl W. Naso  
(Next Meeting: January 10, 2020; 7:30 a.m.; High School)



**AGENDA****NOVEMBER 21, 2019****15. 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>		

**16. BOARD POLICY****A. Third Reading**

New Policy 9700.01 – Advertising and Commercial Activities  
 New Policy – Promotional Political Activities

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>		

**17. BOARD OF EDUCATION / OTHER****18. MEETING NOTIFICATION**

A Regular Board of Education Meeting will be held Thursday, **December 12, 2019**, 7:00 p.m. in the Meeting Room of the Administration Building, 18199 Cook Avenue, Strongsville, Ohio.

**19. 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.

**AGENDA****NOVEMBER 21, 2019****20. 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.

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**FY 2019-2020 FINANCIAL  
STATUS REPORT AS OF:  
OCTOBER 31, 2019**

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# STRONGSVILLE CITY SCHOOL DISTRICT

July 1, 2019-October 31, 2019 Financial Report

## SUMMARY

The following spreadsheet shows the revenue and expenditures by month for the General Funds as of October 31, 2019. The total revenues that is forecasted in the October 2019 five year forecast, which was approved by Board in September is \$78,001,185. The adopted budget approved by the Board in September was \$74,787,276 plus carryover encumbrances of \$1,726,332 for a total appropriation of \$76,513,608. The approved five year forecast and annual budget can be viewed at [www.strongnet.org](http://www.strongnet.org), under the Treasurer's Department.

	July	August	September	October	November	December
<b>Revenues:</b>						
Property Taxes	\$12,405,000	\$11,499,941	\$0	\$0	\$0	\$0
State Foundation	800,833	794,107	800,847	790,882	0	0
State Property Allocation	0	9,553	3,061,182	0	0	0
Other	206,632	1,900,196	387,781	309,424	0	0
<b>Total Revenues</b>	<b>13,412,465</b>	<b>14,203,797</b>	<b>4,249,810</b>	<b>1,100,306</b>	<b>0</b>	<b>0</b>
<b>Expenditures:</b>						
Salaries	3,321,096	3,308,798	3,563,108	3,477,192	0	0
Benefits	1,392,640	1,475,942	1,376,830	1,379,395	0	0
Purchase Services	875,349	511,686	505,578	788,990	0	0
Materials and Supplies	91,021	271,882	145,181	122,136	0	0
Capital Outlay	160,532	126,588	33,014	38,988	0	0
Other Objects	129,891	315,108	12,167	36,410	0	0
<b>Total Expenditures</b>	<b>5,970,529</b>	<b>6,010,004</b>	<b>5,635,878</b>	<b>5,843,111</b>	<b>0</b>	<b>0</b>
Net Change in Cash	7,441,936	8,193,793	(1,386,068)	(4,742,805)	0	0

	January	February	March	April	May	June	Total
<b>Revenues:</b>							
Property Taxes	\$0	\$0	\$0	\$0	\$0	\$0	\$23,904,941
State Foundation	0	0	0	0	0	0	3,186,669
State Property Allocation	0	0	0	0	0	0	3,070,735
Other	0	0	0	0	0	0	2,804,033
<b>Total Revenues</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,966,378</b>
<b>Expenditures:</b>							
Salaries	0	0	0	0	0	0	13,670,194
Benefits	0	0	0	0	0	0	5,624,807
Purchase Services	0	0	0	0	0	0	2,681,603
Materials and Supplies	0	0	0	0	0	0	630,220
Capital Outlay	0	0	0	0	0	0	359,122
Other Objects	0	0	0	0	0	0	493,576
<b>Total Expenditures</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,459,522</b>
Net Change in Cash	0	0	0	0	0	0	9,506,856

# STRONGSVILLE CITY SCHOOL DISTRICT

July 1, 2019-October 31, 2019 Financial Report

## REVENUE

The Strongsville City Schools is forecasting **\$78,001,185** in revenue within the General Funds in the 2019-2020 fiscal year as shown on figure 1. As of **October 31, 2019** the District has received revenue in the amount of \$32,966,378 for FY 2020. The District is projecting to receive \$45,433,465 in revenue in the remaining months of the fiscal year for a total projected revenue of \$78,399,843. The October five-year forecast was approved by the Board at the September 19, 2019 Board Meeting and can be viewed at [www.strongnet.org](http://www.strongnet.org), under the Treasurer's Department.

Figure 1

FORECASTED REVENUES AND ACTUAL REVENUES					
	A	B	C	D = (B+C)	D-A
	Fiscal Year 2020 Forecast	Fiscal Year 2020 Actual	Projected Revenue November - June	Projected Total Revenue	Over/ (Under)
<b>Revenues</b>					
Real Property Tax	\$56,494,725	\$23,904,941	\$32,782,430	\$56,687,371 (a)	<b>\$192,646</b>
State Foundation	9,606,407	3,186,667	6,319,283	9,505,950 (b)	<b>(100,457)</b>
Property Tax Homestead and Rollbacks	6,235,837	3,070,735	3,167,950	6,238,685 (d)	<b>2,848</b>
TIF Revenue	2,600,000	1,384,009	1,260,620	2,644,629 (e)	<b>44,629</b>
Casino Receipts	269,243	150,624	118,619	269,243 (d)	<b>0</b>
Interest	700,000	294,316	430,079	724,395 (c)	<b>24,395</b>
Other Revenues	969,973	327,575	822,508	1,150,083 (f)	<b>180,110</b>
Sports Pay to Participate	200,000	88,705	112,495	201,200 (d)	<b>1,200</b>
Tuition - From Other Districts	350,000	189,179	210,929	400,108 (d)	<b>50,108</b>
Tuition - Full Day Kindergarten	475,000	344,697	132,625	477,322 (d)	<b>2,322</b>
Tuition - Preschool	100,000	24,930	75,927	100,857 (d)	<b>857</b>
<b>Total Revenues</b>	<b>\$78,001,185</b>	<b>\$32,966,378</b>	<b>\$45,433,465</b>	<b>\$78,399,843</b>	<b>\$398,658</b>

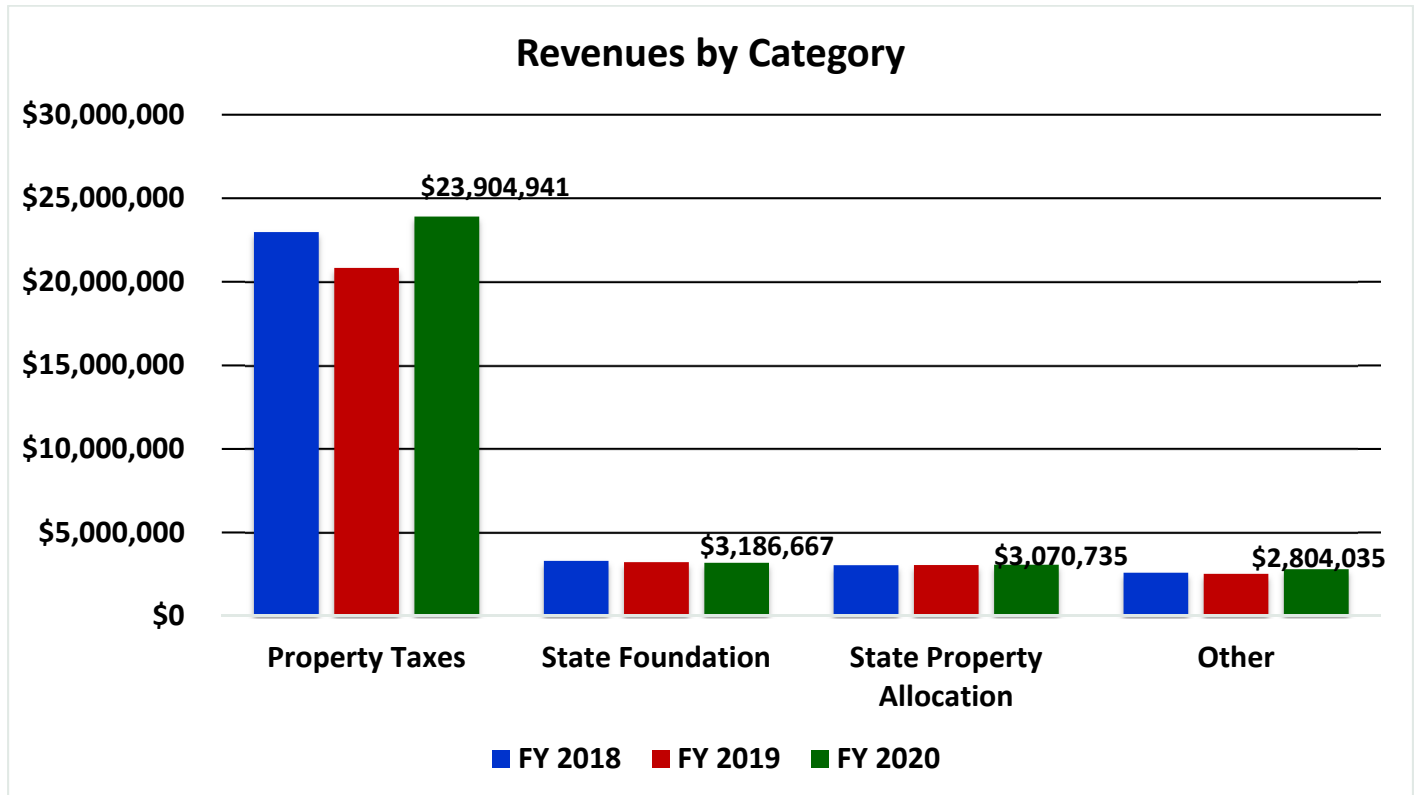
- (a) The District received \$49,716,393 in general real property taxes in FY19 and is forecasting \$56,687,371 in FY 20. The current collection rate for collection calendar year 2017 decreased from 97.5% to 97.0%.
- (b) The District will receive state funding in FY20 based on the 2019-2020 biennium State budget.
- (c) Projected revenue is based on projected monthly cash balances against the current interest rate. Projected revenue is subject to change based on a change in cash balances and market conditions.
- (d) These revenues have been received as anticipated.
- (e) The District received \$3,605,768 in TIF revenues in FY19 and is projecting \$2,644,629 in FY20. For FY19 TIF revenues include a one-time settlement from the Cleveland Clinic in the amount of \$1,050,000.
- (f) Other revenues include cell tower commission, vending commission, sale of property, services provided to other schools, state catastrophic aid, federal medicaid, athletic trainer fees, refunds of prior year expenditures, and other miscellaneous receipts.

# STRONGSVILLE CITY SCHOOL DISTRICT

July 1, 2019-October 31, 2019 Financial Report

Figure 2 compares revenue sources to the prior two years as of October 31. The three years of data will be beneficial for trend analysis performed throughout the year.

Figure 2



# STRONGSVILLE CITY SCHOOL DISTRICT

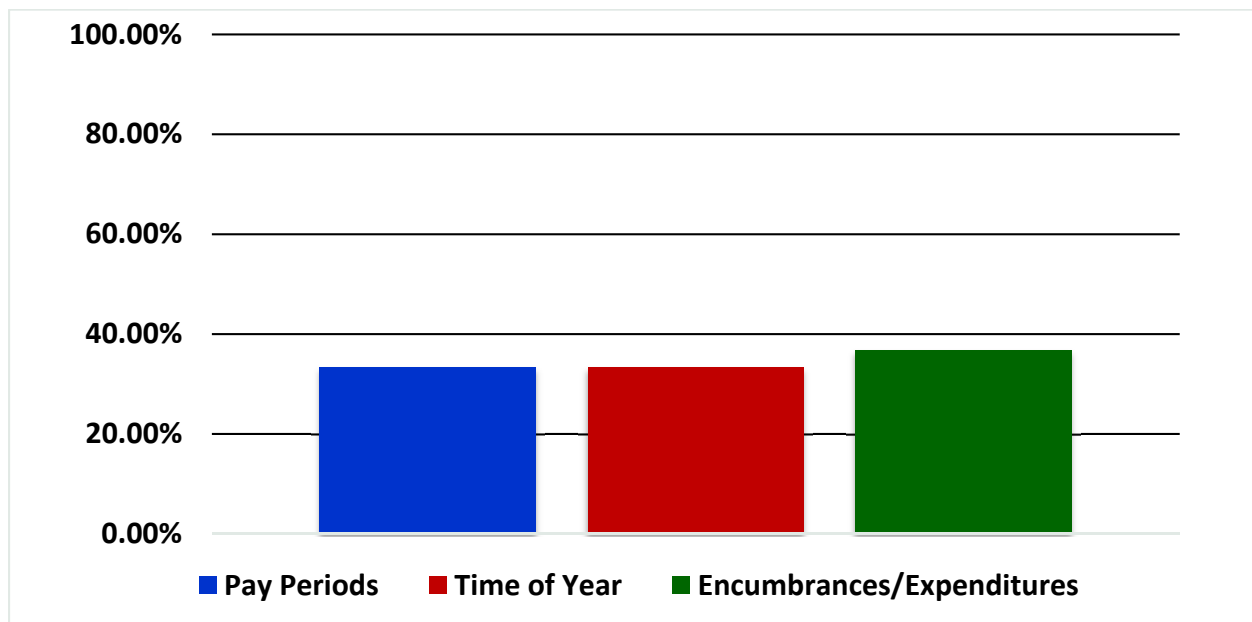
July 1, 2019-October 31, 2019 Financial Report

## EXPENDITURES

The fiscal year 2020 adopted General Fund budget for the District is \$74,787,276. This budget, coupled with carryover encumbrances of \$1,726,332, resulted in a \$76,513,608 General Funds appropriation for FY 2020. The following information is a financial update of the status of this appropriation through October 31, 2019.

Through October 31, 2019 the District has expended \$23,459,522 and has outstanding encumbrances of \$4,677,643. This total of \$28,137,165 reflects 36.77% of the District's total appropriation. A statistical spending range for the District is based on two analyses: first, time elapsed is four months or 33.33% of the fiscal year has passed. Secondly, eight of twenty-four (8/24), or 33.33% of the total pay periods have passed. Figure 3 illustrates these points.

Figure 3



Overall, the District's encumbrance/expenditure level through October is slightly over the target based on the above analysis. As an examination of the categories of expenditures is performed, cyclical variances are noted between categories which relate specifically to school opening activities. Figure 4 compares the various expenditure categories to the expected level and to the prior two years. The three years of data will be beneficial for trend analysis performed throughout the year.

# STRONGSVILLE CITY SCHOOL DISTRICT

July 1, 2019-October 31, 2019 Financial Report

Figure 4

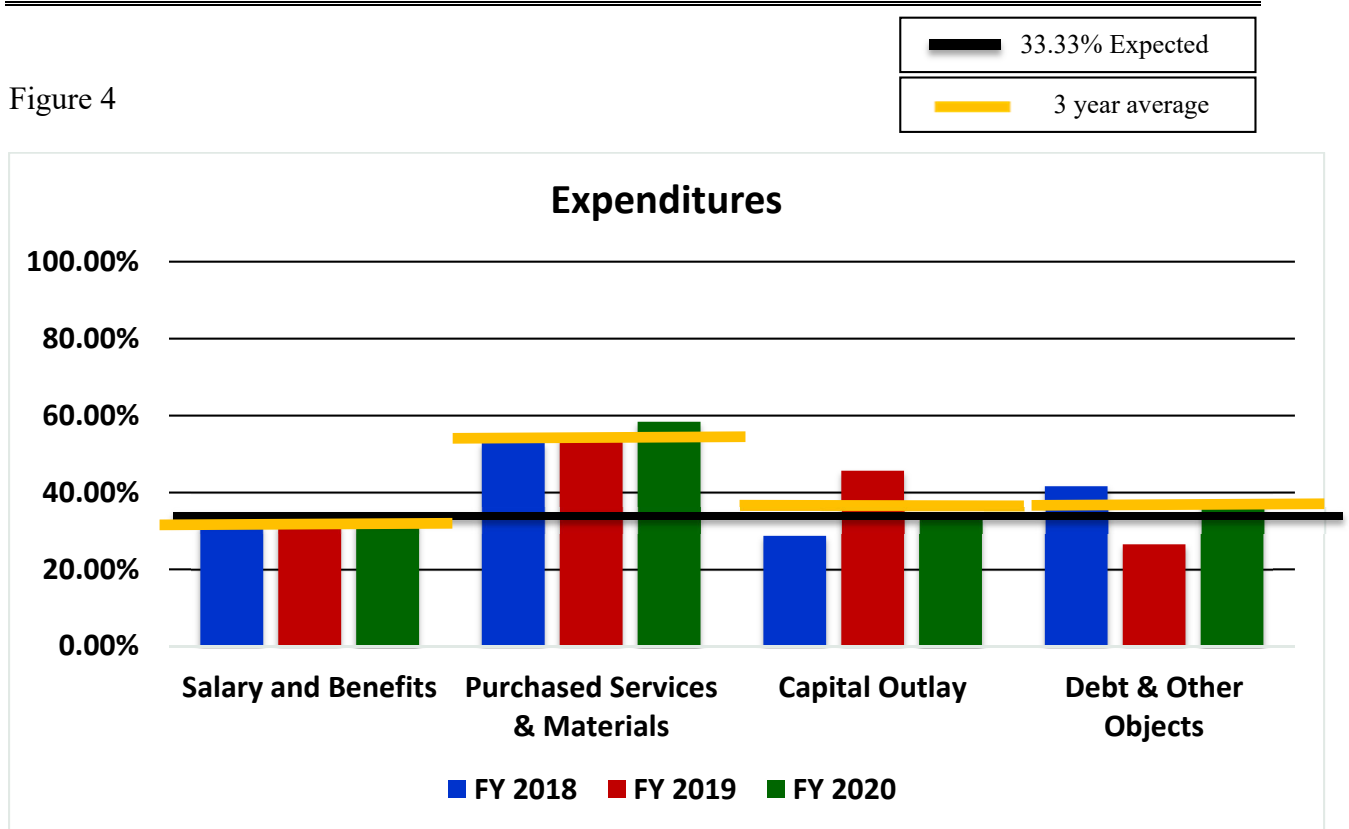
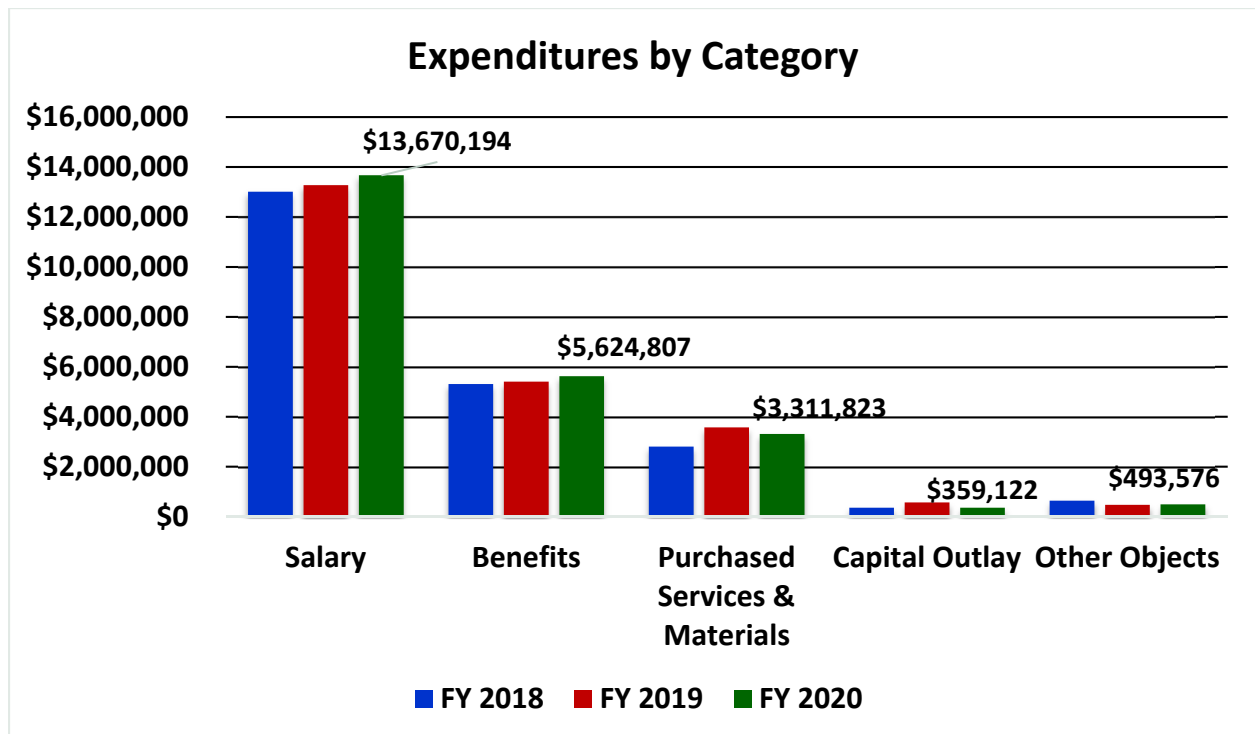


Figure 5





# **STRONGSVILLE CITY SCHOOL DISTRICT**

## **July 1, 2019-October 31, 2019 Financial Report**

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As Figure 4 and 5 illustrates, salaries and benefits are slightly higher than last year for this time of year which is due to negotiated agreements. We will continue to closely monitor this area for the remainder of the fiscal year. Salaries averaged \$1.7 million in October which is lower to the \$1.8 million in September. The decrease was due to a combination of new contracts for employees with a September start date and one time payments for FY 2019 health care waivers. Benefits are higher compared to last year which is primarily due to the increase in healthcare and other benefits cost. Healthcare premiums are going to remain the same in fiscal year 2020 from fiscal year 2019.

The current year Purchased Services and Materials categories indicate a 58.40% encumbrance/expenditure level for October. This encumbrance/expenditure rate is higher compared to the 54.50% from this point in time last year. These expenditures vary from year to year base on the timing of when goods are needed and the invoices are paid and received. In addition, many of the annual contracts are encumbered at the beginning of the fiscal year and then spent down during the year. This is consistent with prior years and the cyclical nature of school operations.

The capital outlay encumbrance/expenditure level, whose budget comprises only 1.6% of the total General Fund budget indicates a 33.30% encumbrance/expenditure level for October. This encumbrance/expenditure rate is mainly attributable to school opening cost (technology updates, hardware, etc.). It should be noted that the vast majority of on-going construction and permanent improvements projects are accounted for in other funds and therefore not reflected in the encumbrances/expenditures above.

Finally, the debt service and other objects category of encumbrance/expenditures, which mainly reflects the payment of principal and interest for the energy conservation and facility improvements debt, treasurer and auditor fees, and the transfer of monies to other District funds (as required by State regulations), is as expected as of October 31, 2019. Debt payments occur in November and May while the transfer of monies to other funds will occur in June.

# STRONGSVILLE CITY SCHOOL DISTRICT

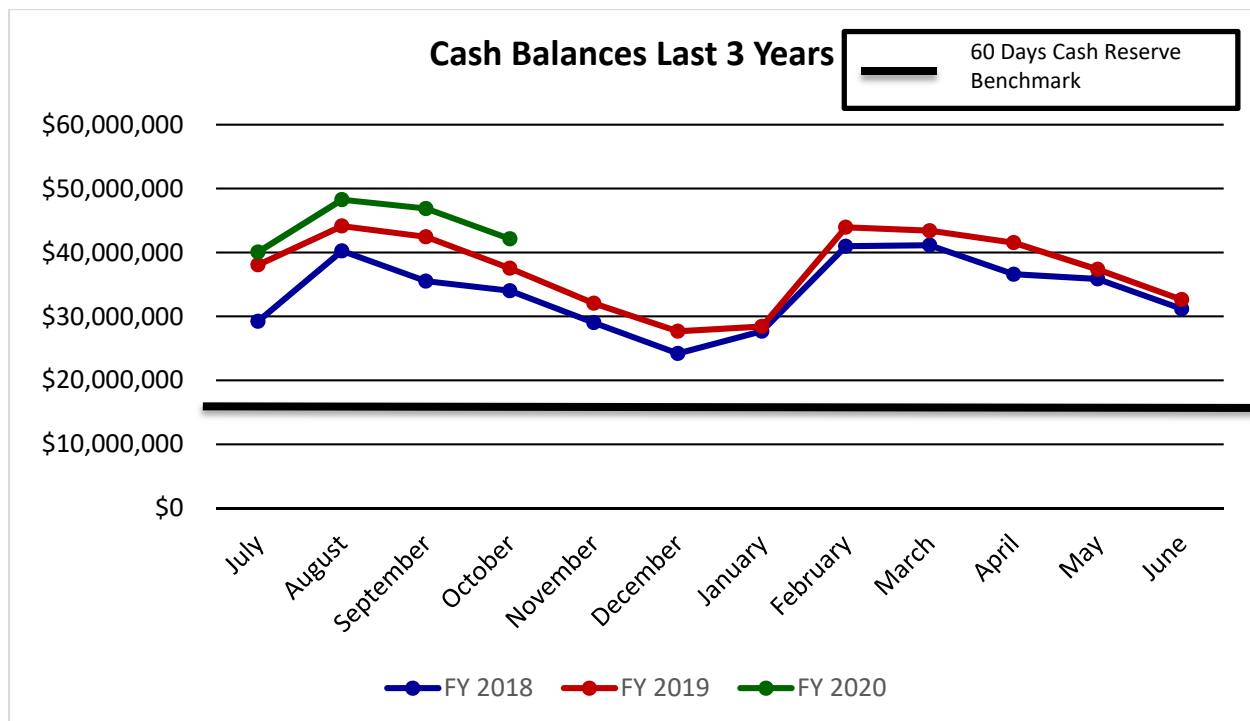
July 1, 2019-October 31, 2019 Financial Report

## CASH BALANCES

The cash balance as of October 31, 2019 is \$42,140,353. The unencumbered balance as October 31, 2019 is \$37,462,710. See Figure 6 for details.

Figure 6

	FY 2020
<b><i>Beginning Cash Balance</i></b>	<b>\$ 32,633,497</b>
Total Revenues	32,966,378
Total Expenditures	23,459,522
Revenue Over/(Under) Expenditures	9,506,856
Ending Cash Balance	42,140,353
Encumbrances	4,677,643
<b><i>Unencumbered Balance</i></b>	<b>\$ 37,462,710</b>



## **Strongsville City Schools**

### **Monthly Financial Reports for October, 2019**

#### **To the Board of Education – APPENDIXES**

- Monthly comparison – a comparison of the General Fund revenues and expenditures for the month most recently closed and the fiscal year to date; also includes the same month and fiscal year to date for the two previous years
- Bond Issue Expenditure History
- Financial report by fund – shows the monthly and fiscal year to date total revenues and expenditures, of all funds, for the most recent month. Current fund balance reflects the cash in the bank by fund
- Revenue account summary – reflects revenue accounts for all funds, month and year to date
- Interest earnings for the month
- Appropriation account summary – shows the current budget (FYTD Appropriation), most recent month and fiscal year to date expenditures for all funds

# Strongsville City School District

## Monthly Comparison of Revenues & Expenditures

### October 2017, 2018 & 2019 and Year to Date

	October 2017	October 2018	October 2019	Monthly Change from Previous Year	Fiscal Year to Date 2018	Fiscal Year to Date 2019	Fiscal Year to Date 2019	YTD Change from Previous Fiscal Year
<b>Revenue:</b>								
Real Estate Taxes	0.00	0.00	0.00	0	22,976,592.16	20,833,214.64	23,904,941.40	3,071,727
State Aide - Unrestricted	805,217.03	793,981.62	784,841.69	(9,140)	3,422,128.10	3,349,867.27	3,313,133.00	(36,734)
State Aide - Restricted	5,665.55	6,384.18	6,039.52	(345)	23,770.09	24,364.17	24,158.10	(206)
Property Tax Allocation	3,031,798.98	0.00	0.00	0	3,040,892.05	3,052,224.58	3,070,735.36	18,511
All Other Revenues	145,162.13	215,146.13	309,424.73	94,279	2,452,093.44	2,378,966.17	2,653,410.37	274,444
Total Revenues	3,987,843.69	1,015,511.93	1,100,305.94	84,794	31,915,475.84	29,638,636.83	32,966,378.23	3,327,741
<b>Expenditures:</b>								
Salaries	3,352,994.60	3,420,334.56	3,477,191.67	56,857	13,011,282.17	13,275,123.11	13,670,194.16	395,071
Benefits	1,291,539.70	1,320,439.35	1,379,394.62	58,955	5,313,080.07	5,403,384.05	5,624,807.01	221,423
Purchased Services	673,565.96	895,779.09	788,989.58	(106,790)	2,383,820.64	2,829,597.98	2,681,602.53	(147,995)
Supplies and Materials	98,152.34	225,661.43	122,135.65	(103,526)	418,804.54	744,041.55	630,219.87	(113,822)
Capital Outlay	17,051.36	29,905.44	38,988.19	9,083	354,537.61	571,254.97	359,122.31	(212,133)
Other Objects	52,041.68	36,367.50	36,411.20	44	638,504.58	470,917.32	493,576.13	22,659
Total Expenditures	5,485,345.64	5,928,487.37	5,843,110.91	(85,376)	22,120,029.61	23,294,318.98	23,459,522.01	165,203
Excess of Revenue over (under) Expenditures	(1,497,501.95)	(4,912,975.44)	(4,742,804.97)		9,795,446.23	6,344,317.85	9,506,856.22	

**Strongsville City Schools**  
**\$81,000,000 Bond Issue**  
**Expenditure History**  
**as of October 31, 2019**

Project	Original Budget	Revised Budget	Prior Years Expense	Year to Date Expenditure	Life to Date Expenditures	Encumbrances	Unencumbered Balance
<b>OFCC Projects:</b>							
Demolition and Abatement							
Allen Elementary	\$382,046.00	\$423,795.70	\$423,795.70	\$0.00	\$423,795.70	\$0.00	\$0.00
Albion Middle School	596,896.00	674,524.58	674,524.58	0.00	674,524.58	0.00	0.00
Drake Elementary	0.00	9,225.79	9,225.79	0.00	9,225.79	0.00	(0.00)
Total Demolition and Abatement	<u>978,942.00</u>	<u>1,107,546.07</u>	<u>1,107,546.07</u>	<u>0.00</u>	<u>1,107,546.07</u>	<u>0.00</u>	<u>(0.00)</u>
MS/HS Furniture/Equipment	<u>656,742.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
High School Renovations	<u>26,047,476.00</u>	<u>27,409,167.21</u>	<u>27,334,988.47</u>	<u>0.00</u>	<u>27,334,988.47</u>	<u>0.00</u>	<u>74,178.74</u>
Middle School Construction & Demo							
Middle School Construction	46,009,242.00	44,289,588.22	44,261,874.99	0.00	44,261,874.99	0.00	27,713.23
Center Middle School - Demo	1,073,951.00	816,213.57	816,213.57	0.00	816,213.57	0.00	0.00
Board of Education Building - DEMO	0.00	263,700.00	263,700.00	0.00	263,700.00	0.00	0.00
	<u>47,083,193.00</u>	<u>45,369,501.79</u>	<u>45,341,788.56</u>	<u>0.00</u>	<u>45,341,788.56</u>	<u>0.00</u>	<u>27,713.23</u>
<b>Total OFCC Projects</b>	<b><u>74,766,353.00</u></b>	<b><u>73,886,215.07</u></b>	<b><u>73,784,323.10</u></b>	<b><u>0.00</u></b>	<b><u>73,784,323.10</u></b>	<b><u>0.00</u></b>	<b><u>101,891.97</u></b>
<b>Locally Funded Construction:</b>							
Demolition and Abatement							
Board of Education Building - savings	\$0.00	\$4,490.62	\$4,490.62	\$0.00	\$4,490.62	\$0.00	\$0.00
OPS Building	0.00	155,544.49	155,544.49	0.00	155,544.49	0.00	0.00
Total Demolition and Abatement	<u>0.00</u>	<u>160,035.11</u>	<u>160,035.11</u>	<u>0.00</u>	<u>160,035.11</u>	<u>0.00</u>	<u>0.00</u>
Elementary School Renovations							
Technology Upgrades & Repairs	<u>3,500,000.00</u>	<u>2,000,397.03</u>	<u>1,737,758.81</u>	<u>4,065.00</u>	<u>1,741,823.81</u>	<u>0.00</u>	<u>258,573.22</u>
Preschool Renovations	<u>250,000.00</u>	<u>301,100.83</u>	<u>301,100.83</u>	<u>0.00</u>	<u>301,100.83</u>	<u>0.00</u>	<u>0.00</u>
Transportation Renovations	<u>2,483,647.00</u>	<u>2,323,046.95</u>	<u>2,323,046.95</u>	<u>0.00</u>	<u>2,323,046.95</u>	<u>0.00</u>	<u>0.00</u>
Chapman HVAC Replacement	<u>0.00</u>	<u>442,731.16</u>	<u>442,731.16</u>	<u>0.00</u>	<u>442,731.16</u>	<u>0.00</u>	<u>0.00</u>
Elementary Schools & SMS Asphalt Project	<u>0.00</u>	<u>605,984.65</u>	<u>605,984.65</u>	<u>0.00</u>	<u>605,984.65</u>	<u>0.00</u>	<u>0.00</u>
Secure Entry Ways Project Additional (\$198,516 in fund 003)	<u>0.00</u>	<u>471,909.59</u>	<u>434,762.59</u>	<u>4,148.00</u>	<u>438,910.59</u>	<u>0.00</u>	<u>32,999.00</u>
High School Turf Project:							
FY 16 Bond Interest	0.00	200,000.00	200,000.00	0.00	200,000.00	0.00	0.00
FY 17 Bond Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00
High School Initial Funding	0.00	551,517.72	551,517.72	0.00	551,517.72	0.00	0.00
Total High School Turf Project	<u>0.00</u>	<u>751,517.72</u>	<u>751,517.72</u>	<u>0.00</u>	<u>751,517.72</u>	<u>0.00</u>	<u>0.00</u>
Middle School Turf Project Middle School Initial Funding	<u>0.00</u>	<u>731,661.53</u>	<u>731,661.53</u>	<u>0.00</u>	<u>731,661.53</u>	<u>0.00</u>	<u>0.00</u>
<b>Total Locally Funded Projects</b>	<b><u>6,233,647.00</u></b>	<b><u>7,788,384.57</u></b>	<b><u>7,488,599.35</u></b>	<b><u>8,213.00</u></b>	<b><u>7,496,812.35</u></b>	<b><u>0.00</u></b>	<b><u>291,572.22</u></b>
<b>TOTAL</b>	<b><u>\$81,000,000.00</u></b>	<b><u>\$81,674,599.64</u></b>	<b><u>\$81,272,922.45</u></b>	<b><u>\$8,213.00</u></b>	<b><u>\$81,281,135.45</u></b>	<b><u>\$0.00</u></b>	<b><u>\$393,464.19</u></b>

POWERSCHOOL LLC  
 DATE: 11/06/2019  
 TIME: 13:55:06  
 SELECTION CRITERIA: ALL

STRONGSVILLE CITY SCHOOL DISTRICT  
 OH CASH POSITION REPORT

PAGE NUMBER: 1  
 CASHPOSNEOH

ACCOUNTING PERIOD: 4/20

FUND SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
001 0000	GENERAL FUND							
	32,633,496.71	1,100,305.94	32,966,378.23	5,843,110.91	23,459,522.01	42,140,352.93	4,677,643.06	37,462,709.87
-----								
TOTAL FOR Fund 001:	32,633,496.71	1,100,305.94	32,966,378.23	5,843,110.91	23,459,522.01	42,140,352.93	4,677,643.06	37,462,709.87
002 0000	BOND RETIREMENT							
	4,361,044.44	5,972.59	2,264,854.11	0.00	24,296.56	6,601,601.99	2,882,906.25	3,718,695.74
-----								
TOTAL FOR Fund 002:	4,361,044.44	5,972.59	2,264,854.11	0.00	24,296.56	6,601,601.99	2,882,906.25	3,718,695.74
003 0000	PERMANENT IMPROVEMENT							
	1,049,996.77	3,099.95	593,515.99	80,967.96	319,786.57	1,323,726.19	269,131.42	1,054,594.77
-----								
TOTAL FOR Fund 003:	1,049,996.77	3,099.95	593,515.99	80,967.96	319,786.57	1,323,726.19	269,131.42	1,054,594.77
004 0000	BUILDING FUND							
	216,273.59	861.99	3,608.48	0.00	0.00	219,882.07	0.00	219,882.07
004 9914	BUILDING FUND - LFI							
	299,785.22	0.00	0.00	4,065.00	8,213.00	291,572.22	0.00	291,572.22
004 9953	BUILDING FUND - TURF							
	335,614.98	3,099.27	19,960.90	0.00	0.00	355,575.88	0.00	355,575.88
-----								
TOTAL FOR Fund 004:	851,673.79	3,961.26	23,569.38	4,065.00	8,213.00	867,030.17	0.00	867,030.17
006 0000	FOOD SERVICE							
	172,427.74	218,587.37	491,989.40	179,019.75	557,848.16	106,568.98	254,271.01	-147,702.03
-----								
TOTAL FOR Fund 006:	172,427.74	218,587.37	491,989.40	179,019.75	557,848.16	106,568.98	254,271.01	-147,702.03
009 9110	USS CHAPMAN							
	0.00	4,660.62	4,682.26	196.12	9,092.24	-4,409.98	2,056.00	-6,465.98
009 9210	USS MURASKI							
	0.00	5,541.71	5,546.30	0.00	12,010.94	-6,464.64	3,174.00	-9,638.64
009 9220	USS KINSNER							

POWERSCHOOL LLC  
 DATE: 11/06/2019  
 TIME: 13:55:06  
 SELECTION CRITERIA: ALL

STRONGSVILLE CITY SCHOOL DISTRICT  
 OH CASH POSITION REPORT

PAGE NUMBER: 2  
 CASHPOSNEOH

ACCOUNTING PERIOD: 4/20

FUND	SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
		72.52	12,225.11	12,265.06	7,631.22	13,614.90	-1,277.32	3,174.00	-4,451.32
009	9300	USS SURRARRER 0.00	5,603.36	5,603.36	2,921.55	8,472.88	-2,869.52	2,363.66	-5,233.18
009	9310	USS WHITNEY 3.97	6,766.91	6,766.91	3,715.37	13,182.97	-6,412.09	0.00	-6,412.09
009	9400	USS SELP 29.44	0.00	0.00	0.00	0.00	29.44	0.00	29.44
009	9600	USS SMS 14,389.70	17,342.65	19,204.06	331.22	41,765.31	-8,171.55	18,209.62	-26,381.17
009	9900	USS SHS 261.65	22,617.06	22,694.66	28,699.81	62,717.48	-39,761.17	15,995.81	-55,756.98
TOTAL FOR Fund 009:		14,757.28	74,757.42	76,762.61	43,495.29	160,856.72	-69,336.83	44,973.09	-114,309.92
014	9001	ROTARY SUMMER SCHOOL 52,376.52	0.00	190.00	0.00	18,122.30	34,444.22	0.00	34,444.22
014	9002	ROTARY FACILITY USAGE 160,434.05	995.37	19,502.61	0.00	50,350.00	129,586.66	0.00	129,586.66
014	9003	ROTARY FAC USAGE - TURF 11,167.75	0.00	0.00	0.00	0.00	11,167.75	0.00	11,167.75
014	9005	ROTARY HR WEBCHECK 9,402.80	1,278.25	6,278.75	2,303.25	6,908.50	8,773.05	12,221.50	-3,448.45
014	9006	ROTARY AUDIO VISUAL 835.43	0.00	0.00	0.00	0.00	835.43	0.00	835.43
014	9007	ROTARY MAKERSPACE CAMP 1,214.29	0.00	-150.00	0.00	0.00	1,064.29	0.00	1,064.29
014	9010	ROTARY SPECIAL EDUCATION 23.24	0.00	0.00	0.00	0.00	23.24	0.00	23.24
014	9110	ROTARY FIELD TRIP CHAPMAN -50.68	-8.00	563.00	562.00	562.00	-49.68	372.00	-421.68
014	9111	LIBRARY FINES&FEES-CHAPMA 200.20	14.00	14.00	0.00	0.00	214.20	0.00	214.20
014	9150	ROTARY STOCKROOM 1,696.17	0.00	0.00	-666.33	-2,524.07	4,220.24	6,073.71	-1,853.47
014	9210	ROTARY FIELD TRIP MURASKI							

POWERSCHOOL LLC  
 DATE: 11/06/2019  
 TIME: 13:55:06  
 SELECTION CRITERIA: ALL

STRONGSVILLE CITY SCHOOL DISTRICT  
 OH CASH POSITION REPORT

PAGE NUMBER: 3  
 CASHPOSNEOH

ACCOUNTING PERIOD: 4/20

FUND	SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
		74.36	339.00	1,115.00	1,126.00	1,126.00	63.36	624.00	-560.64
014	9211	LIBRARY FINES&FEES-MURASK 102.79	65.71	98.65	0.00	0.00	201.44	0.00	201.44
014	9220	ROTARY FIELD TRIP KINSNER 45.60	8.00	1,574.00	1,546.00	1,546.00	73.60	648.00	-574.40
014	9221	LIBRARY FINES&FEES-KINSNE 240.76	0.00	17.49	0.00	0.00	258.25	0.00	258.25
014	9300	ROTARY FIELD TRIP SURRARR 445.68	30.00	589.00	851.00	1,299.00	-264.32	324.00	-588.32
014	9301	LIBRARY FINES&FEES-SURRARR 130.55	18.99	28.99	0.00	0.00	159.54	0.00	159.54
014	9310	ROTARY FIELD TRIP WHITNEY -34.02	52.00	804.00	0.00	0.00	769.98	1,437.00	-667.02
014	9311	LIBRARY FINES&FEES-WHITNE 387.64	40.24	79.24	0.00	0.00	466.88	0.00	466.88
014	9600	ROTARY FIELD TRIP SMS 14.75	0.00	0.00	0.00	0.00	14.75	0.00	14.75
014	9601	LIBRARY FINES&FEES-SMS 0.00	14.99	14.99	0.00	0.00	14.99	0.00	14.99
014	9900	ROTARY FIELD TRIP SHS 1,684.95	4,640.00	4,640.00	1,075.00	1,075.00	5,249.95	3,150.00	2,099.95
014	9901	LIBRARY FINES&FEES-SHS 9.35	20.43	20.43	0.00	0.00	29.78	0.00	29.78
014	9903	ROTARY AP/ACT/SAT TESTING 45,132.68	1,224.00	1,224.00	0.00	0.00	46,356.68	2,500.00	43,856.68
TOTAL FOR Fund 014:		285,534.86	8,732.98	36,604.15	6,796.92	78,464.73	243,674.28	27,350.21	216,324.07
018	9110	PUBL SCHL SUPRT - CHAPMAN 4,564.18	1,119.25	1,682.49	175.18	254.18	5,992.49	0.00	5,992.49
018	9210	PUBL SCHL SUPRT - MURASKI 1,832.33	0.00	13.53	0.00	79.00	1,766.86	24.00	1,742.86
018	9220	PUBL SCHL SUPRT - KINSNER 7,409.31	1,786.63	2,626.63	59.00	265.10	9,770.84	400.00	9,370.84
018	9300	PUBL SCHL SUPRT - SURRARR							



POWERSCHOOL LLC  
 DATE: 11/06/2019  
 TIME: 13:55:06  
 SELECTION CRITERIA: ALL

STRONGSVILLE CITY SCHOOL DISTRICT  
 OH CASH POSITION REPORT

PAGE NUMBER: 4  
 CASHPOSNEOH

ACCOUNTING PERIOD: 4/20

FUND SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
	12,301.19	1,264.75	1,264.75	0.00	1,136.70	12,429.24	1,200.00	11,229.24
018 9310	PUBL SCHL SUPRT - WHITNEY 10,552.15	1,674.75	1,879.75	2,292.66	2,685.86	9,746.04	796.07	8,949.97
018 9400	PUBL SCHL SUPRT - SELP 5,208.98	0.00	0.00	0.00	305.26	4,903.72	50.00	4,853.72
018 9600	PUBL SCHL SUPRT - SMS 13,046.18	20.00	30.00	161.00	606.89	12,469.29	190.28	12,279.01
018 9900	PUBL SCHL SUPRT - SHS 115,289.18	6,269.25	36,043.75	3,220.97	9,681.59	141,651.34	19,739.53	121,911.81
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TOTAL FOR Fund 018:	170,203.50	12,134.63	43,540.90	5,908.81	15,014.58	198,729.82	22,399.88	176,329.94
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019 9220	GPD SMART GRANT - KINSNER 80.26	0.00	0.00	0.00	0.00	80.26	0.00	80.26
019 9902	TOWER GARDEN GRANT - SMS 12.90	0.00	0.00	0.00	0.00	12.90	0.00	12.90
019 9910	HIGHER ED INSTRUC - SHS 322.72	0.00	0.00	0.00	313.17	9.55	0.00	9.55
019 9911	SEF FIELD TRIP GRANTS 78.80	0.00	0.00	0.00	0.00	78.80	0.00	78.80
019 9915	SEF GRANTS 1,717.55	0.00	0.00	0.00	274.00	1,443.55	0.00	1,443.55
019 9917	ROTARY SOCIAL PROG. 2,683.68	0.00	0.00	8.94	117.90	2,565.78	0.00	2,565.78
019 9926	USAC E-RATE PROGRAM 82,998.14	6,000.00	75,007.98	0.00	2,065.00	155,941.12	2,065.00	153,876.12
019 9949	ODNR GRANTS 0.00	0.00	500.00	0.00	0.00	500.00	0.00	500.00
019 9955	GRAND PIANO 7,432.00	0.00	100.00	0.00	0.00	7,532.00	1,183.00	6,349.00
019 9956	SUPT INIATIVE GRANTS 918.00	0.00	0.00	0.00	918.00	0.00	2,500.00	-2,500.00
019 9957	MAKERSPACE GRANTS 4,615.26	0.00	0.00	278.00	278.00	4,337.26	0.00	4,337.26
019 9958	STAPLES/INTEL GRANT							

POWERSCHOOL LLC  
 DATE: 11/06/2019  
 TIME: 13:55:06  
 SELECTION CRITERIA: ALL

STRONGSVILLE CITY SCHOOL DISTRICT  
 OH CASH POSITION REPORT

PAGE NUMBER: 5  
 CASHPOSNEOH

ACCOUNTING PERIOD: 4/20

FUND	SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
		62.09	0.00	0.00	0.00	0.00	62.09	0.00	62.09
019	9960	SEF - DESSA MINI GRANT 0.00	0.00	3,540.00	0.00	3,540.00	0.00	0.00	0.00
019	9961	SEF - MAKERSPACE PRINTER 0.00	0.00	5,792.95	0.00	5,597.96	194.99	194.99	0.00
019	9962	SEF - RADEMAKER M. (ATHL) 0.00	0.00	500.00	0.00	0.00	500.00	500.00	0.00
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TOTAL FOR Fund 019:		100,921.40	6,000.00	85,440.93	286.94	13,104.03	173,258.30	6,442.99	166,815.31
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022	9014	OSHAA TOURNAMENTS 827.96	6,988.00	7,574.99	105.00	655.73	7,747.22	0.00	7,747.22
022	9017	UNCLIAMED FUNDS 2,550.19	0.00	0.00	0.00	0.00	2,550.19	0.00	2,550.19
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TOTAL FOR Fund 022:		3,378.15	6,988.00	7,574.99	105.00	655.73	10,297.41	0.00	10,297.41
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023	9001	SELF-INSUR 1:1 DEVICE 14,759.12	7,177.90	8,586.75	570.00	929.90	22,415.97	9,330.10	13,085.87
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TOTAL FOR Fund 023:		14,759.12	7,177.90	8,586.75	570.00	929.90	22,415.97	9,330.10	13,085.87
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024	0000	SELF-INSUR MEDICAL 5,506,258.19	927,573.24	3,713,300.33	1,309,832.25	5,044,919.08	4,174,639.44	3,458,766.37	715,873.07
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TOTAL FOR Fund 024:		5,506,258.19	927,573.24	3,713,300.33	1,309,832.25	5,044,919.08	4,174,639.44	3,458,766.37	715,873.07
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035	0000	TERMINATION BENEFITS FUND 860,000.00	0.00	0.00	0.00	104,920.30	755,079.70	0.00	755,079.70
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TOTAL FOR Fund 035:		860,000.00	0.00	0.00	0.00	104,920.30	755,079.70	0.00	755,079.70
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200	9141	STUD COUNCIL - CHAPMAN 1,514.26	786.21	786.21	0.00	0.00	2,300.47	200.00	2,100.47

POWERSCHOOL LLC  
 DATE: 11/06/2019  
 TIME: 13:55:06  
 SELECTION CRITERIA: ALL

STRONGSVILLE CITY SCHOOL DISTRICT  
 OH CASH POSITION REPORT

PAGE NUMBER: 6  
 CASHPOSNEOH

ACCOUNTING PERIOD: 4/20

FUND	SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
200	9241	STUD COUNCIL - MURASKI 6,981.66	30.00	30.00	0.00	0.00	7,011.66	0.00	7,011.66
200	9242	STUD COUNCIL - KINSNER 3,704.49	0.00	0.00	0.00	61.35	3,643.14	0.00	3,643.14
200	9341	STUD COUNCIL - WHITNEY 20,838.50	150.00	17,843.00	10,598.40	10,598.40	28,083.10	0.00	28,083.10
200	9641	STUDENT COUNCIL - SMS 6,910.42	0.00	0.00	3,055.56	3,148.87	3,761.55	55.00	3,706.55
200	9645	GUIDANCE CLUB - SMS 50.42	0.00	0.00	0.00	0.00	50.42	0.00	50.42
200	9670	CD/MD CLASS - SMS 1,752.69	0.00	0.00	0.00	0.00	1,752.69	0.00	1,752.69
200	9901	ART CLUB - SHS 506.26	0.00	0.00	0.00	0.00	506.26	0.00	506.26
200	9902	STEM CLUB - SHS 250.00	0.00	0.00	0.00	0.00	250.00	0.00	250.00
200	9903	PLANETARIUM CLUB - SHS 213.58	0.00	0.00	0.00	0.00	213.58	0.00	213.58
200	9904	DEBATE TEAM - SHS 151.23	0.00	0.00	0.00	0.00	151.23	0.00	151.23
200	9905	C.A.R.E. CLUB - SHS 90.15	0.00	0.00	0.00	0.00	90.15	0.00	90.15
200	9907	MATH CLUB - SHS 17,190.19	0.00	0.00	0.00	0.00	17,190.19	0.00	17,190.19
200	9909	SCIENCE CLUB - SHS 1,988.23	0.00	0.00	0.00	0.00	1,988.23	0.00	1,988.23
200	9911	DANCE MARATHON - SHS 525.05	0.00	0.00	0.00	0.00	525.05	0.00	525.05
200	9912	TECHNOLOGY CLUB - SHS 3,339.23	113.00	878.00	0.00	0.00	4,217.23	1,105.85	3,111.38
200	9913	SOCIEDAD HONORARIA - SHS 1,461.65	0.00	1,000.00	0.00	46.00	2,415.65	0.00	2,415.65
200	9914	COMPUTER CLUB - SHS 135.00	0.00	0.00	0.00	0.00	135.00	0.00	135.00
200	9916	LATIN CLUB - SHS							

POWERSCHOOL LLC  
 DATE: 11/06/2019  
 TIME: 13:55:06  
 SELECTION CRITERIA: ALL

STRONGSVILLE CITY SCHOOL DISTRICT  
 OH CASH POSITION REPORT

PAGE NUMBER: 7  
 CASHPOSNEOH

ACCOUNTING PERIOD: 4/20

FUND	SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
		6.39	0.00	0.00	0.00	0.00	6.39	0.00	6.39
200	9917	FRENCH CLUB - SHS 3,649.02	1,075.00	1,075.00	0.00	0.00	4,724.02	200.00	4,524.02
200	9918	GERMAN CLUB - SHS 874.27	15.00	855.00	320.85	378.01	1,351.26	142.84	1,208.42
200	9919	SPANISH CLUB - SHS 1,227.97	0.00	0.00	0.00	0.00	1,227.97	0.00	1,227.97
200	9920	ASAP - SHS 12.12	0.00	0.00	0.00	0.00	12.12	0.00	12.12
200	9922	H2O CLUB - SHS 2,389.58	0.00	0.00	0.00	0.00	2,389.58	0.00	2,389.58
200	9923	CLASS OF 2023 - SHS 0.00	58.00	558.00	0.00	0.00	558.00	0.00	558.00
200	9927	BUSINESS CLUB - SHS 158.66	0.00	0.00	0.00	0.00	158.66	0.00	158.66
200	9929	ROTARY CLUB - SHS 1,032.00	0.00	0.00	0.00	0.00	1,032.00	0.00	1,032.00
200	9932	RAYS - SHS 779.38	0.00	0.00	0.00	0.00	779.38	0.00	779.38
200	9933	MIDDLE EASTERN CLUB - SHS 155.33	0.00	0.00	0.00	0.00	155.33	0.00	155.33
200	9934	BAND/ORCHESTRA - SHS 20.00	0.00	0.00	0.00	0.00	20.00	0.00	20.00
200	9941	STUDENT COUNCIL - SHS 68,414.59	17,668.80	17,668.80	1,745.00	2,990.00	83,093.39	6,000.00	77,093.39
200	9943	CLASS OF 2022 SHS 119.00	0.00	500.00	0.00	0.00	619.00	0.00	619.00
200	9945	NAT ART HNR SOCIETY - SHS 2,157.88	0.00	1,005.00	0.00	0.00	3,162.88	0.00	3,162.88
200	9953	CLASS OF 2021 - SHS 928.32	0.00	500.00	0.00	0.00	1,428.32	0.00	1,428.32
200	9958	CLASS OF 2018 - SHS 3,599.43	0.00	0.00	0.00	3,599.43	0.00	0.00	0.00
200	9959	CLASS OF 2019 - SHS 5,791.22	0.00	0.00	0.00	0.00	5,791.22	0.00	5,791.22

POWERSCHOOL LLC  
 DATE: 11/06/2019  
 TIME: 13:55:06  
 SELECTION CRITERIA: ALL

STRONGSVILLE CITY SCHOOL DISTRICT  
 OH CASH POSITION REPORT

PAGE NUMBER: 8  
 CASHPOSNEOH

ACCOUNTING PERIOD: 4/20

FUND	SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
200	9960	CLASS OF 2020 - SHS 13,961.13	0.00	0.00	5,000.00	5,305.89	8,655.24	1,200.00	7,455.24
200	9961	YOUTH OPTIMIST - SHS 404.00	0.00	0.00	0.00	0.00	404.00	0.00	404.00
200	9962	RHO KAPPA NHS - SHS 3,419.56	0.00	0.00	75.00	75.00	3,344.56	0.00	3,344.56
200	9965	KEY CLUB - SHS 4,262.90	4,205.00	4,205.00	200.00	200.00	8,267.90	4,525.00	3,742.90
200	9976	SHS PRIDE CLUB - SHS 148.86	0.00	0.00	0.00	0.00	148.86	0.00	148.86
200	9978	ANIME CLUB - SHS 183.50	0.00	0.00	0.00	0.00	183.50	0.00	183.50
200	9985	NHS - SHS 2,860.24	579.00	579.00	385.00	385.00	3,054.24	2,600.00	454.24
200	9993	PIN 'EM CLUB - SHS 198.12	0.00	0.00	0.00	0.00	198.12	0.00	198.12
200	9994	HOCKEY SPIRIT CLUB - SHS 204.13	0.00	0.00	0.00	0.00	204.13	0.00	204.13
TOTAL FOR Fund 200:		184,560.61	24,680.01	47,483.01	21,379.81	26,787.95	205,255.67	16,028.69	189,226.98
300	0000	ATHLETIC DEPARTMENT 63,534.26	26,670.32	72,157.40	19,728.03	67,374.59	68,317.07	12,603.89	55,713.18
300	9610	SKI CLUB - SMS 23.93	0.00	0.00	0.00	0.00	23.93	0.00	23.93
300	9633	ORCHESTRA - SMS 11,043.17	1,020.00	3,130.00	0.00	2,754.62	11,418.55	2,395.38	9,023.17
300	9634	BAND - SMS 6,473.59	740.00	1,479.00	1,047.19	1,123.19	6,829.40	3,736.81	3,092.59
300	9635	ART CLUB - SMS 1,344.27	0.00	0.00	0.00	294.57	1,049.70	1,500.00	-450.30
300	9637	VOCAL MUSIC - SMS 8,258.30	458.00	1,183.00	168.99	366.97	9,074.33	1,634.53	7,439.80
300	9645	TEAM GLOBETROTTERS - SMS 0.00	0.00	0.00	28.44	28.44	-28.44	0.00	-28.44

POWERSCHOOL LLC  
 DATE: 11/06/2019  
 TIME: 13:55:06  
 SELECTION CRITERIA: ALL

STRONGSVILLE CITY SCHOOL DISTRICT  
 OH CASH POSITION REPORT

PAGE NUMBER: 9  
 CASHPOSNEOH

ACCOUNTING PERIOD: 4/20

FUND	SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
300	9648	TEAM ADVENTURERS - SMS 944.00	24.00	1,644.00	1,195.75	1,195.75	1,392.25	0.00	1,392.25
300	9649	TEAM CRUSADERS - SMS 689.07	537.00	822.00	41.15	41.15	1,469.92	362.50	1,107.42
300	9650	TEAM DRAGONS - SMS 1,834.32	465.00	465.00	0.00	75.60	2,223.72	412.50	1,811.22
300	9651	TEAM PIRATES - SMS 1,104.21	0.00	0.00	0.00	0.00	1,104.21	2,100.00	-995.79
300	9659	ATHLETICS M/S - SMS 5,697.34	4,438.00	6,806.05	1,045.02	2,823.99	9,679.40	1,305.00	8,374.40
300	9690	PHYS ED DEPT - SMS 2,493.43	0.00	0.00	439.33	479.23	2,014.20	0.00	2,014.20
300	9901	INSTRUMENTAL MUSIC - SHS 49,950.00	530.00	9,853.00	960.00	960.00	58,843.00	1,965.00	56,878.00
300	9902	BAND NATIONAL TRIP - SHS 261.64	0.00	0.00	0.00	0.00	261.64	0.00	261.64
300	9903	CHORAL NATIONAL - SHS 357.18	0.00	0.00	0.00	0.00	357.18	0.00	357.18
300	9904	CHORAL CLOTHING - SHS 490.26	0.00	0.00	0.00	0.00	490.26	0.00	490.26
300	9905	BAND/ORCH- SHS 4,840.14	30.00	720.00	0.00	0.00	5,560.14	2,000.00	3,560.14
300	9906	DRAMA CLUB - SHS 5,025.86	500.00	500.00	0.00	0.00	5,525.86	373.60	5,152.26
300	9907	ASAP - SHS 351.95	0.00	0.00	0.00	0.00	351.95	0.00	351.95
300	9908	SEAC - SHS 1,377.84	0.00	0.00	0.00	0.00	1,377.84	0.00	1,377.84
300	9909	THE STAMPEDE - SHS 562.29	0.00	0.00	0.00	0.00	562.29	0.00	562.29
300	9910	SKI CLUB - SHS 389.63	0.00	0.00	0.00	0.00	389.63	0.00	389.63
300	9912	GIRLS LACROSSE - SHS 3,723.60	0.00	0.00	0.00	2,131.60	1,592.00	0.00	1,592.00
300	9913	LEADERSHIP ACADEMY - SHS 6,773.62	0.00	0.00	0.00	0.00	6,773.62	0.00	6,773.62

POWERSCHOOL LLC  
 DATE: 11/06/2019  
 TIME: 13:55:06  
 SELECTION CRITERIA: ALL

STRONGSVILLE CITY SCHOOL DISTRICT  
 OH CASH POSITION REPORT

PAGE NUMBER: 10  
 CASHPOSNEOH

ACCOUNTING PERIOD: 4/20

FUND	SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
300	9914	JROTC STUDENT ACT - SHS 1,103.47	0.00	88.20	0.00	0.00	1,191.67	0.00	1,191.67
300	9916	FOOTBALL CAMP - SHS 1,588.20	0.00	0.00	0.00	688.65	899.55	0.00	899.55
300	9917	ATHLETIC PROGRAMS 13,036.30	1,560.00	9,735.00	1,500.00	14,470.32	8,300.98	3,305.89	4,995.09
300	9918	STEP TEAM 0.00	0.00	0.00	0.00	0.00	0.00	300.00	-300.00
300	9920	BOYS TRACK - SHS 10,610.31	0.00	0.00	0.00	0.00	10,610.31	0.00	10,610.31
300	9921	GIRLS TRACK - SHS 544.82	0.00	0.00	0.00	0.00	544.82	69.20	475.62
300	9922	MD VOCATIONAL TRAIN -SHS 998.81	0.00	0.00	0.00	0.00	998.81	0.00	998.81
300	9923	ENGINEERING CLUB - HS 767.08	0.00	0.00	0.00	0.00	767.08	0.00	767.08
300	9924	DECA - SHS 18,075.08	2,982.50	2,982.50	3,514.00	3,542.58	17,515.00	2,103.00	15,412.00
300	9928	OHIO CAREER ASSOC - SHS 2,265.56	0.00	0.00	0.00	0.00	2,265.56	0.00	2,265.56
300	9930	DANCE TEAM - SHS 2,240.92	0.00	0.00	0.00	0.00	2,240.92	0.00	2,240.92
300	9934	GIRLS SOCCER - SHS 166.06	0.00	0.00	0.00	0.00	166.06	0.00	166.06
300	9935	ORCHESTRA TRIP - SHS 6,833.76	0.00	1,665.00	0.00	0.00	8,498.76	0.00	8,498.76
300	9936	BOYS SOCCER - SHS 802.70	0.00	0.00	0.00	500.00	302.70	0.00	302.70
300	9937	VOCAL MUSIC - SHS 308.59	0.00	0.00	0.00	0.00	308.59	0.00	308.59
300	9939	MUSICAL PRODUCTION - SHS 18,014.65	0.00	0.00	0.00	294.60	17,720.05	0.00	17,720.05
300	9941	GIRLS BASKETBALL - SHS 745.31	0.00	0.00	0.00	500.00	245.31	0.00	245.31
300	9946	BOYS BASKETBALL - SHS							

POWERSCHOOL LLC  
 DATE: 11/06/2019  
 TIME: 13:55:06  
 SELECTION CRITERIA: ALL

STRONGSVILLE CITY SCHOOL DISTRICT  
 OH CASH POSITION REPORT

PAGE NUMBER: 11  
 CASHPOSNEOH

ACCOUNTING PERIOD: 4/20

FUND	SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
		6,897.43	0.00	1,615.00	0.00	1,856.25	6,656.18	3,107.50	3,548.68
300	9950	VOLLEYBALL - SHS 4,579.93	0.00	2,100.00	1,062.50	5,302.50	1,377.43	0.00	1,377.43
300	9951	PROJECT SUPPORT - SHS 471.80	0.00	0.00	0.00	0.00	471.80	0.00	471.80
300	9955	GIRLS TENNIS - SHS 4,505.96	0.00	0.00	0.00	750.00	3,755.96	0.00	3,755.96
300	9956	BOYS TENNIS - SHS 56.29	0.00	0.00	0.00	0.00	56.29	0.00	56.29
300	9960	SWIM TEAM - SHS 168.39	0.00	0.00	0.00	0.00	168.39	0.00	168.39
300	9965	ICE HOCKEY - SHS 0.16	0.00	0.00	0.00	0.00	0.16	0.00	0.16
300	9967	LANTERN - SHS 706.49	3,052.00	5,151.43	476.00	476.00	5,381.92	1,583.00	3,798.92
300	9968	STROHIGAN - SHS 7,736.21	1,010.00	2,220.00	0.00	353.44	9,602.77	850.00	8,752.77
300	9970	BASEBALL - SHS 1,034.63	0.00	4,936.50	0.00	625.41	5,345.72	950.00	4,395.72
300	9971	SOFTBALL- SHS 4,819.96	0.00	0.00	0.00	2,012.50	2,807.46	0.00	2,807.46
300	9972	GIRLS CROSS COUNTRY - SHS 2,963.47	1,800.00	4,925.93	55.00	55.00	7,834.40	3,164.70	4,669.70
300	9975	BOYS CROSS COUNTRY - SHS 4,687.79	0.00	7,475.07	0.00	8,490.45	3,672.41	0.00	3,672.41
300	9976	BOYS GOLF - HS 2,649.73	0.00	0.00	814.73	1,624.73	1,025.00	0.00	1,025.00
300	9980	GYMNASTICS - SHS 135.83	0.00	0.00	0.00	0.00	135.83	0.00	135.83
300	9985	GIRLS GOLF - SHS 645.04	0.00	548.00	0.00	299.99	893.05	0.00	893.05
300	9990	ATHLETIC TRAINER - SHS 2,690.82	0.00	0.00	0.00	320.00	2,370.82	384.00	1,986.82
300	9991	WEIGHT ROOM - SHS 1,339.59	0.00	0.00	0.00	0.00	1,339.59	0.00	1,339.59



POWERSCHOOL LLC  
 DATE: 11/06/2019  
 TIME: 13:55:06  
 SELECTION CRITERIA: ALL

STRONGSVILLE CITY SCHOOL DISTRICT  
 OH CASH POSITION REPORT

PAGE NUMBER: 12  
 CASHPOSNEOH

ACCOUNTING PERIOD: 4/20

FUND	SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
300	9992	FALL CHEERLEADING - SHS 0.00	159.95	277.95	0.00	0.00	277.95	0.00	277.95
300	9996	WINTER CHEERLEADING - SHS 1,042.89	0.00	6,931.31	0.00	0.00	7,974.20	1,111.00	6,863.20
TOTAL FOR Fund 300:		302,777.93	45,976.77	149,411.34	32,076.13	121,812.12	330,377.15	47,317.50	283,059.65
401	9019	AUX SERV FY19 ST JOSEPH 87,535.66	0.00	0.00	1,343.64	87,535.66	0.00	0.00	0.00
401	9020	AUX SERV FY20 ST JOSEPH 0.00	2,222.60	145,015.46	48,244.14	75,825.39	69,190.07	342,959.89	-273,769.82
TOTAL FOR Fund 401:		87,535.66	2,222.60	145,015.46	49,587.78	163,361.05	69,190.07	342,959.89	-273,769.82
451	9019	OH K-12 CONNECTIVITY FY19 12,600.00	0.00	0.00	12,600.00	12,600.00	0.00	0.00	0.00
451	9020	OH K-12 CONNECTIVITY FY20 0.00	7,200.00	7,200.00	12,000.00	12,000.00	-4,800.00	0.00	-4,800.00
TOTAL FOR Fund 451:		12,600.00	7,200.00	7,200.00	24,600.00	24,600.00	-4,800.00	0.00	-4,800.00
467	9020	STUDENT WELLNESS & SUCCES 0.00	87,766.59	87,766.59	0.00	0.00	87,766.59	0.00	87,766.59
TOTAL FOR Fund 467:		0.00	87,766.59	87,766.59	0.00	0.00	87,766.59	0.00	87,766.59
499	9019	PARENT MENTOR FY19 0.00	3,130.06	3,130.06	0.00	3,130.06	0.00	0.00	0.00
499	9020	PARENT MENTOR FY20 0.00	0.00	0.00	2,113.74	5,284.35	-5,284.35	0.00	-5,284.35
TOTAL FOR Fund 499:		0.00	3,130.06	3,130.06	2,113.74	8,414.41	-5,284.35	0.00	-5,284.35
516	9019	IDEA-B FY19							

POWERSCHOOL LLC  
 DATE: 11/06/2019  
 TIME: 13:55:06  
 SELECTION CRITERIA: ALL

STRONGSVILLE CITY SCHOOL DISTRICT  
 OH CASH POSITION REPORT

PAGE NUMBER: 13  
 CASHPOSNEOH

ACCOUNTING PERIOD: 4/20

FUND SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
	4,248.35	143,398.71	143,398.71	0.00	142,664.65	4,982.41	0.00	4,982.41
516 9020	IDEA-B FY20 0.00	0.00	0.00	91,096.34	234,118.06	-234,118.06	28,518.00	-262,636.06
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TOTAL FOR Fund 516:	4,248.35	143,398.71	143,398.71	91,096.34	376,782.71	-229,135.65	28,518.00	-257,653.65
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551 9019	TITLE III LEP FY19 3,392.69	2,563.97	2,563.97	0.00	2,309.85	3,646.81	0.00	3,646.81
551 9020	TITLE III LEP FY20 0.00	0.00	0.00	6,757.65	8,032.65	-8,032.65	8,661.00	-16,693.65
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TOTAL FOR Fund 551:	3,392.69	2,563.97	2,563.97	6,757.65	10,342.50	-4,385.84	8,661.00	-13,046.84
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572 9019	TITLE I FY19 786.85	54,906.16	54,906.16	0.00	55,466.72	226.29	0.00	226.29
572 9020	TITLE I FY20 0.00	0.00	0.00	37,041.90	92,789.67	-92,789.67	22,835.82	-115,625.49
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TOTAL FOR Fund 572:	786.85	54,906.16	54,906.16	37,041.90	148,256.39	-92,563.38	22,835.82	-115,399.20
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587 9020	EARLY CHILD SPED FY20 0.00	0.00	0.00	2,365.49	5,831.91	-5,831.91	0.00	-5,831.91
-----								
TOTAL FOR Fund 587:	0.00	0.00	0.00	2,365.49	5,831.91	-5,831.91	0.00	-5,831.91
-----								
590 9019	TITLE II-A FY19 4,667.48	12,868.96	12,868.96	0.00	3,428.02	14,108.42	0.00	14,108.42
590 9020	TITLE II-A FY20 0.00	0.00	0.00	7,439.31	19,535.67	-19,535.67	18,656.12	-38,191.79
-----								
TOTAL FOR Fund 590:	4,667.48	12,868.96	12,868.96	7,439.31	22,963.69	-5,427.25	18,656.12	-24,083.37
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599 9019	TITLE IV-A FY19 316.60	3,428.18	3,428.18	0.00	316.58	3,428.20	0.00	3,428.20

POWERSCHOOL LLC  
 DATE: 11/06/2019  
 TIME: 13:55:06  
 SELECTION CRITERIA: ALL

STRONGSVILLE CITY SCHOOL DISTRICT  
 OH CASH POSITION REPORT

PAGE NUMBER: 14  
 CASHPOSNEOH

ACCOUNTING PERIOD: 4/20

FUND	SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
599	9020	TITLE IV-A FY20 0.00	0.00	0.00	0.00	126.95	-126.95	1,624.95	-1,751.90
599	9119	STRIVING READERS LIT FY19 68.89	70,018.36	70,018.36	0.00	70,087.25	0.00	0.00	0.00
599	9120	STRIVING READERS LIT FY20 0.00	0.00	0.00	28,151.36	28,151.36	-28,151.36	2,911.65	-31,063.01
TOTAL FOR Fund 599:		385.49	73,446.54	73,446.54	28,151.36	98,682.14	-24,850.11	4,536.60	-29,386.71
GRAND TOTALS:		46,625,407.01	2,833,451.65	41,039,308.57	7,776,768.34	30,796,366.24	56,868,349.34	12,142,728.00	44,725,621.34

POWERSCHOOL LLC  
 DATE: 11/06/2019  
 TIME: 13:55:06  
 SELECTION CRITERIA: ALL

STRONGSVILLE CITY SCHOOL DISTRICT  
 OH CASH POSITION REPORT

PAGE NUMBER: 15  
 CASHPOSNEOH

ACCOUNTING PERIOD: 4/20

FUND SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
001	32,633,496.71	1,100,305.94	32,966,378.23	5,843,110.91	23,459,522.01	42,140,352.93	4,677,643.06	37,462,709.87
002	4,361,044.44	5,972.59	2,264,854.11	0.00	24,296.56	6,601,601.99	2,882,906.25	3,718,695.74
003	1,049,996.77	3,099.95	593,515.99	80,967.96	319,786.57	1,323,726.19	269,131.42	1,054,594.77
004	851,673.79	3,961.26	23,569.38	4,065.00	8,213.00	867,030.17	0.00	867,030.17
006	172,427.74	218,587.37	491,989.40	179,019.75	557,848.16	106,568.98	254,271.01	-147,702.03
009	14,757.28	74,757.42	76,762.61	43,495.29	160,856.72	-69,336.83	44,973.09	-114,309.92
014	285,534.86	8,732.98	36,604.15	6,796.92	78,464.73	243,674.28	27,350.21	216,324.07
018	170,203.50	12,134.63	43,540.90	5,908.81	15,014.58	198,729.82	22,399.88	176,329.94
019	100,921.40	6,000.00	85,440.93	286.94	13,104.03	173,258.30	6,442.99	166,815.31
022	3,378.15	6,988.00	7,574.99	105.00	655.73	10,297.41	0.00	10,297.41
023	14,759.12	7,177.90	8,586.75	570.00	929.90	22,415.97	9,330.10	13,085.87
024	5,506,258.19	927,573.24	3,713,300.33	1,309,832.25	5,044,919.08	4,174,639.44	3,458,766.37	715,873.07
035	860,000.00	0.00	0.00	0.00	104,920.30	755,079.70	0.00	755,079.70
200	184,560.61	24,680.01	47,483.01	21,379.81	26,787.95	205,255.67	16,028.69	189,226.98

POWERSCHOOL LLC  
 DATE: 11/06/2019  
 TIME: 13:55:06  
 SELECTION CRITERIA: ALL

STRONGSVILLE CITY SCHOOL DISTRICT  
 OH CASH POSITION REPORT

PAGE NUMBER: 16  
 CASHPOSNEOH

ACCOUNTING PERIOD: 4/20

FUND SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
300	302,777.93	45,976.77	149,411.34	32,076.13	121,812.12	330,377.15	47,317.50	283,059.65
401	87,535.66	2,222.60	145,015.46	49,587.78	163,361.05	69,190.07	342,959.89	-273,769.82
451	12,600.00	7,200.00	7,200.00	24,600.00	24,600.00	-4,800.00	0.00	-4,800.00
467	0.00	87,766.59	87,766.59	0.00	0.00	87,766.59	0.00	87,766.59
499	0.00	3,130.06	3,130.06	2,113.74	8,414.41	-5,284.35	0.00	-5,284.35
516	4,248.35	143,398.71	143,398.71	91,096.34	376,782.71	-229,135.65	28,518.00	-257,653.65
551	3,392.69	2,563.97	2,563.97	6,757.65	10,342.50	-4,385.84	8,661.00	-13,046.84
572	786.85	54,906.16	54,906.16	37,041.90	148,256.39	-92,563.38	22,835.82	-115,399.20
587	0.00	0.00	0.00	2,365.49	5,831.91	-5,831.91	0.00	-5,831.91
590	4,667.48	12,868.96	12,868.96	7,439.31	22,963.69	-5,427.25	18,656.12	-24,083.37
599	385.49	73,446.54	73,446.54	28,151.36	98,682.14	-24,850.11	4,536.60	-29,386.71
GRAND TOTALS:	46,625,407.01	2,833,451.65	41,039,308.57	7,776,768.34	30,796,366.24	56,868,349.34	12,142,728.00	44,725,621.34

POWERSCHOOL LLC  
DATE: 11/06/2019  
TIME: 14:04:21

STRONGSVILLE CITY SCHOOL DISTRICT  
REVENUE STATUS REPORT

PAGE NUMBER: 1  
REVSTA11

SELECTION CRITERIA: ALL  
ACCOUNTING PERIOD: 4/20

SORTED BY: FUND/SCC,ACCOUNT  
TOTALD ON: FUND/SCC  
PAGE BREAKS ON:

FUND/SCC-0010000 GENERAL FUND

ACCOUNT - - - -	TITLE - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
R1111	REAL ESTATE TAX	56,494,725.00	.00	.00	23,904,941.40	32,589,783.60	42.31
R1211	TUITION PRESCHOOL	100,000.00	12,280.00	.00	24,930.00	75,070.00	24.93
R1219	TUITION FDK & OTHER	475,000.00	2,321.96	.00	344,696.96	130,303.04	72.57
R1221	TUITION - SF14	220,000.00	.00	.00	151,658.16	68,341.84	68.94
R1223	TUITION - S14H SPED	130,000.00	.00	.00	37,521.07	92,478.93	28.86
R1410	INTEREST INCOME	700,000.00	38,125.14	.00	294,315.86	405,684.14	42.05
R1635	SPORT PAY TO PARTICIPATE	200,000.00	2,800.00	.00	88,705.00	111,295.00	44.35
R1740	TECH FEE AND PY STUD FEE	180,000.00	49,310.40	.00	60,949.51	119,050.49	33.86
R1790	TRAINER FEE	.00	280.00	.00	8,930.00	-8,930.00	.00
R1820	CONTRIBUTION AND DONATIO	1,000.00	.00	.00	.17	999.83	.02
R1832	SERVICE - OTHER DISTRICT	22,000.00	.00	.00	.00	22,000.00	.00
R1833	CUSTOMER SERVICES	6,000.00	563.25	.00	3,182.55	2,817.45	53.04
R1851	VENDING MACHINES	959.00	245.38	.00	382.62	576.38	39.90
R1852	TELEPHONE/CELL TOWER	52,759.00	3,944.49	.00	16,287.54	36,471.46	30.87
R1890	OTHER MISC RECEIPTS	20,000.00	251.63	.00	-5,051.07	25,051.07	-25.26
R1933	SALE OF PERSONAL PROPERTY	15,000.00	15.00	.00	7,444.11	7,555.89	49.63
R2400	REVENUE IN LIEU OF TAXES	2,600,000.00	.00	.00	1,384,009.18	1,215,990.82	53.23
R3110	BASIC STATE AID - FOUNDA	9,533,878.00	784,841.69	.00	3,162,509.11	6,371,368.89	33.17
R3131	STATE ROLLBACKS	5,150,348.00	.00	.00	2,568,489.42	2,581,858.58	49.87
R3132	STATE HOMESTEAD	1,085,489.00	.00	.00	502,245.94	583,243.06	46.27
R3190	OTHER UNRESTRICTED GRANT	269,243.00	.00	.00	150,623.89	118,619.11	55.94
R3211	ECON. DISAD. FUNDING	48,050.00	3,999.58	.00	15,998.34	32,051.66	33.30
R3219	OTHER RESTRICTED GRANTS	24,479.00	2,039.94	.00	8,159.76	16,319.24	33.33
R3300	CATASTROPHIC COST	250,000.00	.00	.00	.00	250,000.00	.00
R4120	MEDICAID	300,000.00	5,232.48	.00	5,232.48	294,767.52	1.74
R4210	RESTRICTED GRANTS-IN-AID	60,862.00	6,386.73	.00	12,942.71	47,919.29	21.27
R5220	RETURN ADVANCE	26,393.00	.00	.00	.00	26,393.00	.00
R5300	REFUND OF PRIOR YR EXP	35,000.00	187,668.27	.00	217,273.52	-182,273.52	620.78
TOTAL GENERAL FUND		78,001,185.00	1,100,305.94	.00	32,966,378.23	45,034,806.77	42.26
FUND/SCC-0020000 BOND RETIREMENT							
R1111	REAL ESTATE TAX	4,151,666.00	.00	.00	1,955,644.07	2,196,021.93	47.11
R1410	INTEREST INCOME	80,000.00	5,972.59	.00	40,837.32	39,162.68	51.05
R3131	STATE ROLLBACKS	452,387.42	.00	.00	224,477.73	227,909.69	49.62
R3132	STATE HOMESTEAD	92,576.90	.00	.00	43,894.99	48,681.91	47.41
TOTAL BOND RETIREMENT		4,776,630.32	5,972.59	.00	2,264,854.11	2,511,776.21	47.42
FUND/SCC-0030000 PERMANENT IMPROVEMENT							
R1190	OTHER LOCAL TAXES	1,034,716.22	.00	.00	489,343.31	545,372.91	47.29
R1410	INTEREST INCOME	15,000.00	1,197.59	.00	8,686.11	6,313.89	57.91
R3131	STATE ROLLBACKS	114,484.05	.00	.00	56,514.43	57,969.62	49.36
R3132	STATE HOMESTEAD	23,496.72	.00	.00	11,050.78	12,445.94	47.03
R5300	REFUND OF PRIOR YR EXP	26,019.00	1,902.36	.00	27,921.36	-1,902.36	107.31
TOTAL PERMANENT IMPROVEMENT		1,213,715.99	3,099.95	.00	593,515.99	620,200.00	48.90

POWERSCHOOL LLC  
DATE: 11/06/2019  
TIME: 14:04:21

STRONGSVILLE CITY SCHOOL DISTRICT  
REVENUE STATUS REPORT

PAGE NUMBER: 2  
REVSTA11

SELECTION CRITERIA: ALL  
ACCOUNTING PERIOD: 4/20

SORTED BY: FUND/SCC,ACCOUNT  
TOTALLED ON: FUND/SCC  
PAGE BREAKS ON:

FUND/SCC-0040000 BUILDING FUND

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-0040000 BUILDING FUND						
R1410 INTEREST INCOME	5,000.00	861.99	.00	3,608.48	1,391.52	72.17
TOTAL BUILDING FUND	5,000.00	861.99	.00	3,608.48	1,391.52	72.17
FUND/SCC-0049953 BUILDING FUND - TURF						
R1410 INTEREST INCOME	5,000.00	599.27	.00	2,460.90	2,539.10	49.22
R1820 CONTRIBUTION AND DONATIO	114,375.00	2,500.00	.00	17,500.00	96,875.00	15.30
R5100 TRANSFERS-IN	57,434.36	.00	.00	.00	57,434.36	.00
TOTAL BUILDING FUND - TURF	176,809.36	3,099.27	.00	19,960.90	156,848.46	11.29
FUND/SCC-0060000 FOOD SERVICE						
R1511 STUDENT BREAKFASTS	75,000.00	10,805.80	.00	21,847.38	53,152.62	29.13
R1512 STUDENT LUNCHES	625,000.00	86,642.35	.00	192,403.05	432,596.95	30.78
R1513 STUDENT ALA CARTE	400,262.00	55,150.65	.00	124,418.55	275,843.45	31.08
R1514 STUDENT MILK	13,000.00	1,096.80	.00	2,360.40	10,639.60	18.16
R1523 ADULT ALA CARTE	29,370.00	3,276.13	.00	8,358.86	21,011.14	28.46
R1590 FOOD OTHER RECEIPTS	2,000.00	-6,803.39	.00	12,462.99	-10,462.99	623.15
R1851 VENDING MACHINES	4,500.00	245.37	.00	727.61	3,772.39	16.17
R1890 OTHER MISC RECEIPTS	21,000.00	3,151.00	.00	4,914.50	16,085.50	23.40
R3200 RESTRICTED GRANTS-IN-AID	10,000.00	.00	.00	.00	10,000.00	.00
R4220 RESTRICTED GRANTS-IN-AID	564,525.00	64,998.29	.00	92,944.76	471,580.24	16.46
R5100 TRANSFERS-IN	213,733.00	.00	.00	.00	213,733.00	.00
R5300 REFUND OF PRIOR YR EXP	.00	24.37	.00	31,551.30	-31,551.30	.00
TOTAL FOOD SERVICE	1,958,390.00	218,587.37	.00	491,989.40	1,466,400.60	25.12
FUND/SCC-0099110 USS CHAPMAN						
R1710 SALE OF SUPPLIES	2,000.00	376.55	.00	376.55	1,623.45	18.83
R1720 SALE OF WORKBOOKS	15,000.00	4,284.07	.00	4,305.71	10,694.29	28.70
TOTAL USS CHAPMAN	17,000.00	4,660.62	.00	4,682.26	12,317.74	27.54
FUND/SCC-0099210 USS MURASKI						
R1710 SALE OF SUPPLIES	3,000.00	244.42	.00	244.42	2,755.58	8.15
R1720 SALE OF WORKBOOKS	20,000.00	5,297.29	.00	5,301.88	14,698.12	26.51
TOTAL USS MURASKI	23,000.00	5,541.71	.00	5,546.30	17,453.70	24.11
FUND/SCC-0099220 USS KINSNER						
R1710 SALE OF SUPPLIES	4,000.00	1,052.46	.00	1,056.46	2,943.54	26.41
R1720 SALE OF WORKBOOKS	25,000.00	11,172.65	.00	11,208.60	13,791.40	44.83
TOTAL USS KINSNER	29,000.00	12,225.11	.00	12,265.06	16,734.94	42.29
FUND/SCC-0099300 USS SURRARRER						
R1710 SALE OF SUPPLIES	1,500.00	413.75	.00	413.75	1,086.25	27.58
R1720 SALE OF WORKBOOKS	18,000.00	5,189.61	.00	5,189.61	12,810.39	28.83
TOTAL USS SURRARRER	19,500.00	5,603.36	.00	5,603.36	13,896.64	28.74

POWERSCHOOL LLC  
DATE: 11/06/2019  
TIME: 14:04:21

STRONGSVILLE CITY SCHOOL DISTRICT  
REVENUE STATUS REPORT

PAGE NUMBER: 3  
REVSTA11

SELECTION CRITERIA: ALL  
ACCOUNTING PERIOD: 4/20

SORTED BY: FUND/SCC,ACCOUNT  
TOTALLED ON: FUND/SCC  
PAGE BREAKS ON:

FUND/SCC-0099310 USS WHITNEY

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-0099310 USS WHITNEY						
R1710 SALE OF SUPPLIES	3,000.00	404.55	.00	404.55	2,595.45	13.49
R1720 SALE OF WORKBOOKS	20,000.00	6,362.36	.00	6,362.36	13,637.64	31.81
TOTAL USS WHITNEY	23,000.00	6,766.91	.00	6,766.91	16,233.09	29.42
FUND/SCC-0099600 USS SMS						
R1710 SALE OF SUPPLIES	3,000.00	.00	.00	.00	3,000.00	.00
R1720 SALE OF WORKBOOKS	110,000.00	17,342.65	.00	19,204.06	90,795.94	17.46
TOTAL USS SMS	113,000.00	17,342.65	.00	19,204.06	93,795.94	16.99
FUND/SCC-0099900 USS SHS						
R1710 SALE OF SUPPLIES	175,000.00	22,617.06	.00	22,689.16	152,310.84	12.97
R1839 OTHER ENTITIES	.00	.00	.00	5.50	-5.50	.00
TOTAL USS SHS	175,000.00	22,617.06	.00	22,694.66	152,305.34	12.97
FUND/SCC-0149001 ROTARY SUMMER SCHOOL						
R1222 TUITION SUMMER SCHOOL	15,000.00	.00	.00	190.00	14,810.00	1.27
TOTAL ROTARY SUMMER SCHOOL	15,000.00	.00	.00	190.00	14,810.00	1.27
FUND/SCC-0149002 ROTARY FACILITY USAGE						
R1839 OTHER ENTITIES	50,000.00	750.00	.00	19,120.00	30,880.00	38.24
R1851 VENDING MACHINES	1,000.00	245.37	.00	382.61	617.39	38.26
TOTAL ROTARY FACILITY USAGE	51,000.00	995.37	.00	19,502.61	31,497.39	38.24
FUND/SCC-0149003 ROTARY FAC USAGE - TURF						
R1839 OTHER ENTITIES	5,000.00	.00	.00	.00	5,000.00	.00
TOTAL ROTARY FAC USAGE - TURF	5,000.00	.00	.00	.00	5,000.00	.00
FUND/SCC-0149005 ROTARY HR WEBCHECK						
R1833 CUSTOMER SERVICES	20,000.00	1,278.25	.00	6,278.75	13,721.25	31.39
TOTAL ROTARY HR WEBCHECK	20,000.00	1,278.25	.00	6,278.75	13,721.25	31.39
FUND/SCC-0149006 ROTARY AUDIO VISUAL						
R1839 OTHER ENTITIES	100.00	.00	.00	.00	100.00	.00
TOTAL ROTARY AUDIO VISUAL	100.00	.00	.00	.00	100.00	.00
FUND/SCC-0149007 ROTARY MAKERSPACE CAMP						
R1222 TUITION SUMMER SCHOOL	2,000.00	.00	.00	-150.00	2,150.00	-7.50
TOTAL ROTARY MAKERSPACE CAMP	2,000.00	.00	.00	-150.00	2,150.00	-7.50
FUND/SCC-0149110 ROTARY FIELD TRIP CHAPMAN						
R1610 ADMISSIONS	3,500.00	-8.00	.00	563.00	2,937.00	16.09
TOTAL ROTARY FIELD TRIP CHAPM	3,500.00	-8.00	.00	563.00	2,937.00	16.09
FUND/SCC-0149111 LIBRARY FINES&FEES-CHAPMA						



POWERSCHOOL LLC  
DATE: 11/06/2019  
TIME: 14:04:21

STRONGSVILLE CITY SCHOOL DISTRICT  
REVENUE STATUS REPORT

PAGE NUMBER: 4  
REVSTA11

SELECTION CRITERIA: ALL  
ACCOUNTING PERIOD: 4/20

SORTED BY: FUND/SCC,ACCOUNT  
TOTALLED ON: FUND/SCC  
PAGE BREAKS ON:

FUND/SCC-0149111 LIBRARY FINES&FEES-CHAPMA

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
R1860 FINES	200.00	14.00	.00	14.00	186.00	7.00
TOTAL LIBRARY FINES&FEES-CHAP	200.00	14.00	.00	14.00	186.00	7.00
FUND/SCC-0149150 ROTARY STOCKROOM						
R1620 SALES	10,000.00	.00	.00	.00	10,000.00	.00
TOTAL ROTARY STOCKROOM	10,000.00	.00	.00	.00	10,000.00	.00
FUND/SCC-0149210 ROTARY FIELD TRIP MURASKI						
R1610 ADMISSIONS	5,000.00	339.00	.00	1,115.00	3,885.00	22.30
TOTAL ROTARY FIELD TRIP MURAS	5,000.00	339.00	.00	1,115.00	3,885.00	22.30
FUND/SCC-0149211 LIBRARY FINES&FEES-MURASK						
R1860 FINES	500.00	65.71	.00	98.65	401.35	19.73
TOTAL LIBRARY FINES&FEES-MURA	500.00	65.71	.00	98.65	401.35	19.73
FUND/SCC-0149220 ROTARY FIELD TRIP KINSNER						
R1610 ADMISSIONS	6,000.00	8.00	.00	1,574.00	4,426.00	26.23
TOTAL ROTARY FIELD TRIP KINSN	6,000.00	8.00	.00	1,574.00	4,426.00	26.23
FUND/SCC-0149221 LIBRARY FINES&FEES-KINSNE						
R1860 FINES	250.00	.00	.00	17.49	232.51	7.00
TOTAL LIBRARY FINES&FEES-KINS	250.00	.00	.00	17.49	232.51	7.00
FUND/SCC-0149300 ROTARY FIELD TRIP SURRARR						
R1610 ADMISSIONS	3,200.00	30.00	.00	589.00	2,611.00	18.41
TOTAL ROTARY FIELD TRIP SURRA	3,200.00	30.00	.00	589.00	2,611.00	18.41
FUND/SCC-0149301 LIBRARY FINES&FEES-SURRAR						
R1860 FINES	400.00	18.99	.00	28.99	371.01	7.25
TOTAL LIBRARY FINES&FEES-SURR	400.00	18.99	.00	28.99	371.01	7.25
FUND/SCC-0149310 ROTARY FIELD TRIP WHITNEY						
R1610 ADMISSIONS	4,500.00	52.00	.00	804.00	3,696.00	17.87
TOTAL ROTARY FIELD TRIP WHITN	4,500.00	52.00	.00	804.00	3,696.00	17.87
FUND/SCC-0149311 LIBRARY FINES&FEES-WHITNE						
R1860 FINES	350.00	40.24	.00	79.24	270.76	22.64
TOTAL LIBRARY FINES&FEES-WHIT	350.00	40.24	.00	79.24	270.76	22.64
FUND/SCC-0149600 ROTARY FIELD TRIP SMS						
R1610 ADMISSIONS	7,500.00	.00	.00	.00	7,500.00	.00
TOTAL ROTARY FIELD TRIP SMS	7,500.00	.00	.00	.00	7,500.00	.00
FUND/SCC-0149601 LIBRARY FINES&FEES-SMS						
R1860 FINES	250.00	14.99	.00	14.99	235.01	6.00

POWERSCHOOL LLC  
DATE: 11/06/2019  
TIME: 14:04:21

STRONGSVILLE CITY SCHOOL DISTRICT  
REVENUE STATUS REPORT

PAGE NUMBER: 5  
REVSTA11

SELECTION CRITERIA: ALL  
ACCOUNTING PERIOD: 4/20

SORTED BY: FUND/SCC,ACCOUNT  
TOTALLED ON: FUND/SCC  
PAGE BREAKS ON:

FUND/SCC-0149601 LIBRARY FINES&FEES-SMS

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
TOTAL LIBRARY FINES&FEES-SMS	250.00	14.99	.00	14.99	235.01	6.00
FUND/SCC-0149900 ROTARY FIELD TRIP SHS						
R1610 ADMISSIONS	12,500.00	4,640.00	.00	4,640.00	7,860.00	37.12
TOTAL ROTARY FIELD TRIP SHS	12,500.00	4,640.00	.00	4,640.00	7,860.00	37.12
FUND/SCC-0149901 LIBRARY FINES&FEES-SHS						
R1860 FINES	175.00	20.43	.00	20.43	154.57	11.67
TOTAL LIBRARY FINES&FEES-SHS	175.00	20.43	.00	20.43	154.57	11.67
FUND/SCC-0149903 ROTARY AP/ACT/SAT TESTING						
R1631 ACADEMIC PAY TO PARTICIP	138,000.00	1,224.00	.00	1,224.00	136,776.00	.89
TOTAL ROTARY AP/ACT/SAT TESTI	138,000.00	1,224.00	.00	1,224.00	136,776.00	.89
FUND/SCC-0189110 PUBL SCHL SUPRT - CHAPMAN						
R1690 OTHER EXT ACTIVITY RCPTS	1,000.00	.00	.00	.00	1,000.00	.00
R1820 CONTRIBUTION AND DONATIO	1,000.00	30.00	.00	582.00	418.00	58.20
R1839 OTHER ENTITIES	4,000.00	.00	.00	.00	4,000.00	.00
R1890 OTHER MISC RECEIPTS	.00	1,089.25	.00	1,100.49	-1,100.49	.00
TOTAL PUBL SCHL SUPRT - CHAPM	6,000.00	1,119.25	.00	1,682.49	4,317.51	28.04
FUND/SCC-0189210 PUBL SCHL SUPRT - MURASKI						
R1620 SALES	2,500.00	.00	.00	.00	2,500.00	.00
R1820 CONTRIBUTION AND DONATIO	3,500.00	.00	.00	13.53	3,486.47	.39
TOTAL PUBL SCHL SUPRT - MURAS	6,000.00	.00	.00	13.53	5,986.47	.23
FUND/SCC-0189220 PUBL SCHL SUPRT - KINSNER						
R1620 SALES	5,000.00	.00	.00	.00	5,000.00	.00
R1820 CONTRIBUTION AND DONATIO	5,000.00	1,786.63	.00	2,626.63	2,373.37	52.53
R1839 OTHER ENTITIES	1,000.00	.00	.00	.00	1,000.00	.00
TOTAL PUBL SCHL SUPRT - KINSN	11,000.00	1,786.63	.00	2,626.63	8,373.37	23.88
FUND/SCC-0189300 PUBL SCHL SUPRT - SURRARR						
R1620 SALES	500.00	.00	.00	.00	500.00	.00
R1690 OTHER EXT ACTIVITY RCPTS	1,000.00	.00	.00	.00	1,000.00	.00
R1820 CONTRIBUTION AND DONATIO	1,500.00	1,264.75	.00	1,264.75	235.25	84.32
R1839 OTHER ENTITIES	1,000.00	.00	.00	.00	1,000.00	.00
TOTAL PUBL SCHL SUPRT - SURRA	4,000.00	1,264.75	.00	1,264.75	2,735.25	31.62
FUND/SCC-0189310 PUBL SCHL SUPRT - WHITNEY						
R1690 OTHER EXT ACTIVITY RCPTS	500.00	.00	.00	.00	500.00	.00
R1820 CONTRIBUTION AND DONATIO	2,500.00	1,674.75	.00	1,879.75	620.25	75.19
TOTAL PUBL SCHL SUPRT - WHITN	3,000.00	1,674.75	.00	1,879.75	1,120.25	62.66
FUND/SCC-0189400 PUBL SCHL SUPRT - SELP						

POWERSCHOOL LLC  
DATE: 11/06/2019  
TIME: 14:04:21

STRONGSVILLE CITY SCHOOL DISTRICT  
REVENUE STATUS REPORT

PAGE NUMBER: 6  
REVSTA11

SELECTION CRITERIA: ALL  
ACCOUNTING PERIOD: 4/20

SORTED BY: FUND/SCC,ACCOUNT  
TOTALLED ON: FUND/SCC  
PAGE BREAKS ON:

FUND/SCC-0189400 PUBL SCHL SUPRT - SELP

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
R1620 SALES	500.00	.00	.00	.00	500.00	.00
R1820 CONTRIBUTION AND DONATIO	1,500.00	.00	.00	.00	1,500.00	.00
TOTAL PUBL SCHL SUPRT - SELP	2,000.00	.00	.00	.00	2,000.00	.00
FUND/SCC-0189600 PUBL SCHL SUPRT - SMS						
R1690 OTHER EXT ACTIVITY RCPTS	4,000.00	.00	.00	.00	4,000.00	.00
R1820 CONTRIBUTION AND DONATIO	3,500.00	20.00	.00	30.00	3,470.00	.86
TOTAL PUBL SCHL SUPRT - SMS	7,500.00	20.00	.00	30.00	7,470.00	.40
FUND/SCC-0189900 PUBL SCHL SUPRT - SHS						
R1630 DUES AND FEES	37,500.00	2,640.00	.00	30,070.00	7,430.00	80.19
R1820 CONTRIBUTION AND DONATIO	10,000.00	3,549.25	.00	5,053.75	4,946.25	50.54
R1860 FINES	6,000.00	80.00	.00	920.00	5,080.00	15.33
TOTAL PUBL SCHL SUPRT - SHS	53,500.00	6,269.25	.00	36,043.75	17,456.25	67.37
FUND/SCC-0199922 COCA-COLA SCHOLARSHIP						
R1820 CONTRIBUTION AND DONATIO	1,500.00	.00	.00	.00	1,500.00	.00
TOTAL COCA-COLA SCHOLARSHIP	1,500.00	.00	.00	.00	1,500.00	.00
FUND/SCC-0199926 USAC E-RATE PROGRAM						
R1890 OTHER MISC RECEIPTS	50,000.00	6,000.00	.00	75,007.98	-25,007.98	150.02
TOTAL USAC E-RATE PROGRAM	50,000.00	6,000.00	.00	75,007.98	-25,007.98	150.02
FUND/SCC-0199949 ODNr GRANTS						
R1820 CONTRIBUTION AND DONATIO	500.00	.00	.00	500.00	.00	100.00
TOTAL ODNr GRANTS	500.00	.00	.00	500.00	.00	100.00
FUND/SCC-0199955 GRAND PIANO						
R1820 CONTRIBUTION AND DONATIO	100.00	.00	.00	100.00	.00	100.00
TOTAL GRAND PIANO	100.00	.00	.00	100.00	.00	100.00
FUND/SCC-0199956 SUPT INIATIVE GRANTS						
R1820 CONTRIBUTION AND DONATIO	5,000.00	.00	.00	.00	5,000.00	.00
TOTAL SUPT INIATIVE GRANTS	5,000.00	.00	.00	.00	5,000.00	.00
FUND/SCC-0199960 SEF - DESSA MINI GRANT						
R1820 CONTRIBUTION AND DONATIO	3,540.00	.00	.00	3,540.00	.00	100.00
TOTAL SEF - DESSA MINI GRANT	3,540.00	.00	.00	3,540.00	.00	100.00
FUND/SCC-0199961 SEF - MAKERSPACE PRINTER						
R1820 CONTRIBUTION AND DONATIO	5,792.95	.00	.00	5,792.95	.00	100.00
TOTAL SEF - MAKERSPACE PRINTE	5,792.95	.00	.00	5,792.95	.00	100.00
FUND/SCC-0199962 SEF - RADEMAKER M. (ATHL)						
R1820 CONTRIBUTION AND DONATIO	500.00	.00	.00	500.00	.00	100.00

POWERSCHOOL LLC  
DATE: 11/06/2019  
TIME: 14:04:21

STRONGSVILLE CITY SCHOOL DISTRICT  
REVENUE STATUS REPORT

PAGE NUMBER: 7  
REVSTA11

SELECTION CRITERIA: ALL  
ACCOUNTING PERIOD: 4/20

SORTED BY: FUND/SCC,ACCOUNT  
TOTALLED ON: FUND/SCC  
PAGE BREAKS ON:

FUND/SCC-0199962 SEF - RADEMAKER M. (ATHL)

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
TOTAL SEF - RADEMAKER M. (ATH	500.00	.00	.00	500.00	.00	100.00
FUND/SCC-0229014 OSHAA TOURNAMENTS						
R1615 ADMISSIONS - ATHLETICS	150,000.00	6,988.00	.00	6,988.00	143,012.00	4.66
R5300 REFUND OF PRIOR YR EXP	.00	.00	.00	586.99	-586.99	.00
TOTAL OSHAA TOURNAMENTS	150,000.00	6,988.00	.00	7,574.99	142,425.01	5.05
FUND/SCC-0229017 UNCLIAMED FUNDS						
R1890 OTHER MISC RECEIPTS	1,000.00	.00	.00	.00	1,000.00	.00
TOTAL UNCLIAMED FUNDS	1,000.00	.00	.00	.00	1,000.00	.00
FUND/SCC-0239001 SELF-INSUR 1:1 DEVICE						
R1740 TECH FEE AND PY STUD FEE	15,000.00	7,177.90	.00	8,586.75	6,413.25	57.25
TOTAL SELF-INSUR 1:1 DEVICE	15,000.00	7,177.90	.00	8,586.75	6,413.25	57.25
FUND/SCC-0240000 SELF-INSUR MEDICAL						
R1872 SELF INSURANCE - CHARGES	11,200,000.00	927,573.24	.00	3,713,300.33	7,486,699.67	33.15
TOTAL SELF-INSUR MEDICAL	11,200,000.00	927,573.24	.00	3,713,300.33	7,486,699.67	33.15
FUND/SCC-0350000 TERMINATION BENEFITS FUND						
R5100 TRANSFERS-IN	450,000.00	.00	.00	.00	450,000.00	.00
TOTAL TERMINATION BENEFITS FU	450,000.00	.00	.00	.00	450,000.00	.00
FUND/SCC-2009141 STUD COUNCIL - CHAPMAN						
R1620 SALES	1,500.00	100.00	.00	100.00	1,400.00	6.67
R1690 OTHER EXT ACTIVITY RCPTS	1,000.00	686.21	.00	686.21	313.79	68.62
TOTAL STUD COUNCIL - CHAPMAN	2,500.00	786.21	.00	786.21	1,713.79	31.45
FUND/SCC-2009241 STUD COUNCIL - MURASKI						
R1630 DUES AND FEES	500.00	30.00	.00	30.00	470.00	6.00
R1820 CONTRIBUTION AND DONATIO	500.00	.00	.00	.00	500.00	.00
TOTAL STUD COUNCIL - MURASKI	1,000.00	30.00	.00	30.00	970.00	3.00
FUND/SCC-2009242 STUD COUNCIL - KINSNER						
R1630 DUES AND FEES	1,500.00	.00	.00	.00	1,500.00	.00
R1820 CONTRIBUTION AND DONATIO	500.00	.00	.00	.00	500.00	.00
R1890 OTHER MISC RECEIPTS	1,000.00	.00	.00	.00	1,000.00	.00
TOTAL STUD COUNCIL - KINSNER	3,000.00	.00	.00	.00	3,000.00	.00
FUND/SCC-2009341 STUD COUNCIL - WHITNEY						
R1620 SALES	18,595.00	.00	.00	17,693.00	902.00	95.15
R1820 CONTRIBUTION AND DONATIO	100.00	150.00	.00	150.00	-50.00	150.00
TOTAL STUD COUNCIL - WHITNEY	18,695.00	150.00	.00	17,843.00	852.00	95.44
FUND/SCC-2009342 STUD COUNCIL - SURRARRER						

POWERSCHOOL LLC  
DATE: 11/06/2019  
TIME: 14:04:21

STRONGSVILLE CITY SCHOOL DISTRICT  
REVENUE STATUS REPORT

PAGE NUMBER: 8  
REVSTA11

SELECTION CRITERIA: ALL  
ACCOUNTING PERIOD: 4/20

SORTED BY: FUND/SCC,ACCOUNT  
TOTALLED ON: FUND/SCC  
PAGE BREAKS ON:

FUND/SCC-2009342 STUD COUNCIL - SURRARRE

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
R1620 SALES	500.00	.00	.00	.00	500.00	.00
TOTAL STUD COUNCIL - SURRARRE	500.00	.00	.00	.00	500.00	.00
FUND/SCC-2009641 STUDENT COUNCIL - SMS						
R1610 ADMISSIONS	8,000.00	.00	.00	.00	8,000.00	.00
R1690 OTHER EXT ACTIVITY RCPTS	250.00	.00	.00	.00	250.00	.00
R1820 CONTRIBUTION AND DONATIO	3,000.00	.00	.00	.00	3,000.00	.00
TOTAL STUDENT COUNCIL - SMS	11,250.00	.00	.00	.00	11,250.00	.00
FUND/SCC-2009645 GUIDANCE CLUB - SMS						
R1620 SALES	800.00	.00	.00	.00	800.00	.00
TOTAL GUIDANCE CLUB - SMS	800.00	.00	.00	.00	800.00	.00
FUND/SCC-2009670 CD/MD CLASS - SMS						
R1630 DUES AND FEES	500.00	.00	.00	.00	500.00	.00
TOTAL CD/MD CLASS - SMS	500.00	.00	.00	.00	500.00	.00
FUND/SCC-2009901 ART CLUB - SHS						
R1620 SALES	1,500.00	.00	.00	.00	1,500.00	.00
R1630 DUES AND FEES	1,000.00	.00	.00	.00	1,000.00	.00
R1820 CONTRIBUTION AND DONATIO	500.00	.00	.00	.00	500.00	.00
TOTAL ART CLUB - SHS	3,000.00	.00	.00	.00	3,000.00	.00
FUND/SCC-2009902 STEM CLUB - SHS						
R1620 SALES	50.00	.00	.00	.00	50.00	.00
R1630 DUES AND FEES	50.00	.00	.00	.00	50.00	.00
R1820 CONTRIBUTION AND DONATIO	100.00	.00	.00	.00	100.00	.00
TOTAL STEM CLUB - SHS	200.00	.00	.00	.00	200.00	.00
FUND/SCC-2009904 DEBATE TEAM - SHS						
R1620 SALES	250.00	.00	.00	.00	250.00	.00
R1630 DUES AND FEES	250.00	.00	.00	.00	250.00	.00
R1820 CONTRIBUTION AND DONATIO	100.00	.00	.00	.00	100.00	.00
TOTAL DEBATE TEAM - SHS	600.00	.00	.00	.00	600.00	.00
FUND/SCC-2009905 C.A.R.E. CLUB - SHS						
R1620 SALES	1,000.00	.00	.00	.00	1,000.00	.00
R1630 DUES AND FEES	500.00	.00	.00	.00	500.00	.00
R1820 CONTRIBUTION AND DONATIO	500.00	.00	.00	.00	500.00	.00
TOTAL C.A.R.E. CLUB - SHS	2,000.00	.00	.00	.00	2,000.00	.00
FUND/SCC-2009907 MATH CLUB - SHS						
R1620 SALES	2,500.00	.00	.00	.00	2,500.00	.00
R1630 DUES AND FEES	2,500.00	.00	.00	.00	2,500.00	.00
R1820 CONTRIBUTION AND DONATIO	100.00	.00	.00	.00	100.00	.00

POWERSCHOOL LLC  
DATE: 11/06/2019  
TIME: 14:04:21

STRONGSVILLE CITY SCHOOL DISTRICT  
REVENUE STATUS REPORT

PAGE NUMBER: 9  
REVSTA11

SELECTION CRITERIA: ALL  
ACCOUNTING PERIOD: 4/20

SORTED BY: FUND/SCC,ACCOUNT  
TOTALLED ON: FUND/SCC  
PAGE BREAKS ON:

FUND/SCC-2009907 MATH CLUB - SHS

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
TOTAL MATH CLUB - SHS	5,100.00	.00	.00	.00	5,100.00	.00
FUND/SCC-2009909 SCIENCE CLUB - SHS						
R1620 SALES	5,500.00	.00	.00	.00	5,500.00	.00
R1630 DUES AND FEES	5,500.00	.00	.00	.00	5,500.00	.00
R1820 CONTRIBUTION AND DONATIO	2,500.00	.00	.00	.00	2,500.00	.00
TOTAL SCIENCE CLUB - SHS	13,500.00	.00	.00	.00	13,500.00	.00
FUND/SCC-2009911 DANCE MARATHON - SHS						
R1620 SALES	1,000.00	.00	.00	.00	1,000.00	.00
R1630 DUES AND FEES	500.00	.00	.00	.00	500.00	.00
R1820 CONTRIBUTION AND DONATIO	3,500.00	.00	.00	.00	3,500.00	.00
TOTAL DANCE MARATHON - SHS	5,000.00	.00	.00	.00	5,000.00	.00
FUND/SCC-2009912 TECHNOLOGY CLUB - SHS						
R1620 SALES	500.00	.00	.00	.00	500.00	.00
R1630 DUES AND FEES	500.00	113.00	.00	113.00	387.00	22.60
R1820 CONTRIBUTION AND DONATIO	800.00	.00	.00	765.00	35.00	95.63
TOTAL TECHNOLOGY CLUB - SHS	1,800.00	113.00	.00	878.00	922.00	48.78
FUND/SCC-2009913 SOCIEDAD HONORARIA - SHS						
R1620 SALES	500.00	.00	.00	.00	500.00	.00
R1630 DUES AND FEES	1,000.00	.00	.00	1,000.00	.00	100.00
R1820 CONTRIBUTION AND DONATIO	500.00	.00	.00	.00	500.00	.00
TOTAL SOCIEDAD HONORARIA - SH	2,000.00	.00	.00	1,000.00	1,000.00	50.00
FUND/SCC-2009917 FRENCH CLUB - SHS						
R1620 SALES	750.00	.00	.00	.00	750.00	.00
R1630 DUES AND FEES	1,400.00	1,075.00	.00	1,075.00	325.00	76.79
R1820 CONTRIBUTION AND DONATIO	50.00	.00	.00	.00	50.00	.00
TOTAL FRENCH CLUB - SHS	2,200.00	1,075.00	.00	1,075.00	1,125.00	48.86
FUND/SCC-2009918 GERMAN CLUB - SHS						
R1620 SALES	750.00	.00	.00	.00	750.00	.00
R1630 DUES AND FEES	750.00	15.00	.00	855.00	-105.00	114.00
R1820 CONTRIBUTION AND DONATIO	100.00	.00	.00	.00	100.00	.00
TOTAL GERMAN CLUB - SHS	1,600.00	15.00	.00	855.00	745.00	53.44
FUND/SCC-2009919 SPANISH CLUB - SHS						
R1620 SALES	500.00	.00	.00	.00	500.00	.00
R1630 DUES AND FEES	750.00	.00	.00	.00	750.00	.00
R1820 CONTRIBUTION AND DONATIO	100.00	.00	.00	.00	100.00	.00
TOTAL SPANISH CLUB - SHS	1,350.00	.00	.00	.00	1,350.00	.00
FUND/SCC-2009922 H2O CLUB - SHS						

POWERSCHOOL LLC  
DATE: 11/06/2019  
TIME: 14:04:21

STRONGSVILLE CITY SCHOOL DISTRICT  
REVENUE STATUS REPORT

PAGE NUMBER: 10  
REVSTA11

SELECTION CRITERIA: ALL  
ACCOUNTING PERIOD: 4/20

SORTED BY: FUND/SCC,ACCOUNT  
TOTALLED ON: FUND/SCC  
PAGE BREAKS ON:

FUND/SCC-2009922 H2O CLUB - SHS

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
R1620 SALES	500.00	.00	.00	.00	500.00	.00
R1630 DUES AND FEES	500.00	.00	.00	.00	500.00	.00
R1820 CONTRIBUTION AND DONATIO	500.00	.00	.00	.00	500.00	.00
TOTAL H2O CLUB - SHS	1,500.00	.00	.00	.00	1,500.00	.00
FUND/SCC-2009923 CLASS OF 2023 - SHS						
R1620 SALES	750.00	58.00	.00	58.00	692.00	7.73
R1630 DUES AND FEES	200.00	.00	.00	.00	200.00	.00
R1820 CONTRIBUTION AND DONATIO	500.00	.00	.00	500.00	.00	100.00
TOTAL CLASS OF 2023 - SHS	1,450.00	58.00	.00	558.00	892.00	38.48
FUND/SCC-2009927 BUSINESS CLUB - SHS						
R1620 SALES	500.00	.00	.00	.00	500.00	.00
R1630 DUES AND FEES	100.00	.00	.00	.00	100.00	.00
R1820 CONTRIBUTION AND DONATIO	50.00	.00	.00	.00	50.00	.00
TOTAL BUSINESS CLUB - SHS	650.00	.00	.00	.00	650.00	.00
FUND/SCC-2009929 ROTARY CLUB - SHS						
R1620 SALES	750.00	.00	.00	.00	750.00	.00
R1630 DUES AND FEES	150.00	.00	.00	.00	150.00	.00
R1820 CONTRIBUTION AND DONATIO	1,000.00	.00	.00	.00	1,000.00	.00
TOTAL ROTARY CLUB - SHS	1,900.00	.00	.00	.00	1,900.00	.00
FUND/SCC-2009932 RAYS - SHS						
R1620 SALES	1,500.00	.00	.00	.00	1,500.00	.00
R1630 DUES AND FEES	500.00	.00	.00	.00	500.00	.00
R1820 CONTRIBUTION AND DONATIO	250.00	.00	.00	.00	250.00	.00
TOTAL RAYS - SHS	2,250.00	.00	.00	.00	2,250.00	.00
FUND/SCC-2009941 STUDENT COUNCIL - SHS						
R1620 SALES	20,000.00	17,668.80	.00	17,668.80	2,331.20	88.34
R1630 DUES AND FEES	2,000.00	.00	.00	.00	2,000.00	.00
R1690 OTHER EXT ACTIVITY RCPTS	1,600.00	.00	.00	.00	1,600.00	.00
R1820 CONTRIBUTION AND DONATIO	1,000.00	.00	.00	.00	1,000.00	.00
TOTAL STUDENT COUNCIL - SHS	24,600.00	17,668.80	.00	17,668.80	6,931.20	71.82
FUND/SCC-2009943 CLASS OF 2022 SHS						
R1620 SALES	1,500.00	.00	.00	.00	1,500.00	.00
R1630 DUES AND FEES	500.00	.00	.00	.00	500.00	.00
R1820 CONTRIBUTION AND DONATIO	500.00	.00	.00	500.00	.00	100.00
TOTAL CLASS OF 2022 SHS	2,500.00	.00	.00	500.00	2,000.00	20.00
FUND/SCC-2009945 NAT ART HNR SOCIETY - SHS						
R1620 SALES	500.00	.00	.00	.00	500.00	.00
R1630 DUES AND FEES	1,500.00	.00	.00	805.00	695.00	53.67

POWERSCHOOL LLC  
DATE: 11/06/2019  
TIME: 14:04:21

STRONGSVILLE CITY SCHOOL DISTRICT  
REVENUE STATUS REPORT

PAGE NUMBER: 11  
REVSTA11

SELECTION CRITERIA: ALL  
ACCOUNTING PERIOD: 4/20

SORTED BY: FUND/SCC,ACCOUNT  
TOTALLED ON: FUND/SCC  
PAGE BREAKS ON:

FUND/SCC-2009945 NAT ART HNR SOCIETY - SHS

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
R1820 CONTRIBUTION AND DONATIO	250.00	.00	.00	200.00	50.00	80.00
TOTAL NAT ART HNR SOCIETY - S	2,250.00	.00	.00	1,005.00	1,245.00	44.67
FUND/SCC-2009953 CLASS OF 2021 - SHS						
R1620 SALES	60,000.00	.00	.00	.00	60,000.00	.00
R1630 DUES AND FEES	2,000.00	.00	.00	.00	2,000.00	.00
R1820 CONTRIBUTION AND DONATIO	10,000.00	.00	.00	500.00	9,500.00	5.00
TOTAL CLASS OF 2021 - SHS	72,000.00	.00	.00	500.00	71,500.00	.69
FUND/SCC-2009960 CLASS OF 2020 - SHS						
R1620 SALES	1,500.00	.00	.00	.00	1,500.00	.00
R1630 DUES AND FEES	1,500.00	.00	.00	.00	1,500.00	.00
R1820 CONTRIBUTION AND DONATIO	1,500.00	.00	.00	.00	1,500.00	.00
TOTAL CLASS OF 2020 - SHS	4,500.00	.00	.00	.00	4,500.00	.00
FUND/SCC-2009961 YOUTH OPTIMIST - SHS						
R1620 SALES	500.00	.00	.00	.00	500.00	.00
R1630 DUES AND FEES	200.00	.00	.00	.00	200.00	.00
R1820 CONTRIBUTION AND DONATIO	50.00	.00	.00	.00	50.00	.00
TOTAL YOUTH OPTIMIST - SHS	750.00	.00	.00	.00	750.00	.00
FUND/SCC-2009962 RHO KAPPA NHS - SHS						
R1620 SALES	250.00	.00	.00	.00	250.00	.00
R1630 DUES AND FEES	1,250.00	.00	.00	.00	1,250.00	.00
R1820 CONTRIBUTION AND DONATIO	50.00	.00	.00	.00	50.00	.00
TOTAL RHO KAPPA NHS - SHS	1,550.00	.00	.00	.00	1,550.00	.00
FUND/SCC-2009965 KEY CLUB - SHS						
R1620 SALES	2,000.00	.00	.00	.00	2,000.00	.00
R1630 DUES AND FEES	3,500.00	4,205.00	.00	4,205.00	-705.00	120.14
R1820 CONTRIBUTION AND DONATIO	500.00	.00	.00	.00	500.00	.00
TOTAL KEY CLUB - SHS	6,000.00	4,205.00	.00	4,205.00	1,795.00	70.08
FUND/SCC-2009978 ANIME CLUB - SHS						
R1620 SALES	750.00	.00	.00	.00	750.00	.00
R1630 DUES AND FEES	350.00	.00	.00	.00	350.00	.00
R1820 CONTRIBUTION AND DONATIO	100.00	.00	.00	.00	100.00	.00
TOTAL ANIME CLUB - SHS	1,200.00	.00	.00	.00	1,200.00	.00
FUND/SCC-2009985 NHS - SHS						
R1620 SALES	1,000.00	.00	.00	.00	1,000.00	.00
R1630 DUES AND FEES	4,000.00	579.00	.00	579.00	3,421.00	14.48
R1820 CONTRIBUTION AND DONATIO	500.00	.00	.00	.00	500.00	.00
TOTAL NHS - SHS	5,500.00	579.00	.00	579.00	4,921.00	10.53



POWERSCHOOL LLC  
DATE: 11/06/2019  
TIME: 14:04:21

STRONGSVILLE CITY SCHOOL DISTRICT  
REVENUE STATUS REPORT

PAGE NUMBER: 12  
REVSTA11

SELECTION CRITERIA: ALL  
ACCOUNTING PERIOD: 4/20

SORTED BY: FUND/SCC,ACCOUNT  
TOTALLED ON: FUND/SCC  
PAGE BREAKS ON:

FUND/SCC-2009993 PIN 'EM CLUB - SHS

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-2009993 PIN 'EM CLUB - SHS						
R1620 SALES	250.00	.00	.00	.00	250.00	.00
R1630 DUES AND FEES	250.00	.00	.00	.00	250.00	.00
R1820 CONTRIBUTION AND DONATIO	50.00	.00	.00	.00	50.00	.00
TOTAL PIN 'EM CLUB - SHS	550.00	.00	.00	.00	550.00	.00
FUND/SCC-3000000 ATHLETIC DEPARTMENT						
R1615 ADMISSIONS - ATHLETICS	117,000.00	24,085.32	.00	63,072.40	53,927.60	53.91
R1820 CONTRIBUTION AND DONATIO	5,000.00	1,500.00	.00	1,500.00	3,500.00	30.00
R1833 CUSTOMER SERVICES	15,000.00	1,085.00	.00	7,585.00	7,415.00	50.57
R1890 OTHER MISC RECEIPTS	3,000.00	.00	.00	.00	3,000.00	.00
TOTAL ATHLETIC DEPARTMENT	140,000.00	26,670.32	.00	72,157.40	67,842.60	51.54
FUND/SCC-3009610 SKI CLUB - SMS						
R1630 DUES AND FEES	5,000.00	.00	.00	.00	5,000.00	.00
TOTAL SKI CLUB - SMS	5,000.00	.00	.00	.00	5,000.00	.00
FUND/SCC-3009633 ORCHESTRA - SMS						
R1620 SALES	5,000.00	.00	.00	.00	5,000.00	.00
R1690 OTHER EXT ACTIVITY RCPTS	100.00	.00	.00	.00	100.00	.00
R1820 CONTRIBUTION AND DONATIO	100.00	.00	.00	.00	100.00	.00
R1860 FINES	100.00	.00	.00	.00	100.00	.00
R1890 OTHER MISC RECEIPTS	3,000.00	1,020.00	.00	3,130.00	-130.00	104.33
TOTAL ORCHESTRA - SMS	8,300.00	1,020.00	.00	3,130.00	5,170.00	37.71
FUND/SCC-3009634 BAND - SMS						
R1620 SALES	30,000.00	.00	.00	.00	30,000.00	.00
R1690 OTHER EXT ACTIVITY RCPTS	5,000.00	.00	.00	.00	5,000.00	.00
R1820 CONTRIBUTION AND DONATIO	500.00	.00	.00	.00	500.00	.00
R1890 OTHER MISC RECEIPTS	2,000.00	740.00	.00	1,479.00	521.00	73.95
TOTAL BAND - SMS	37,500.00	740.00	.00	1,479.00	36,021.00	3.94
FUND/SCC-3009635 ART CLUB - SMS						
R1630 DUES AND FEES	4,000.00	.00	.00	.00	4,000.00	.00
R1820 CONTRIBUTION AND DONATIO	300.00	.00	.00	.00	300.00	.00
TOTAL ART CLUB - SMS	4,300.00	.00	.00	.00	4,300.00	.00
FUND/SCC-3009637 VOCAL MUSIC - SMS						
R1620 SALES	20,000.00	264.00	.00	264.00	19,736.00	1.32
R1690 OTHER EXT ACTIVITY RCPTS	6,500.00	194.00	.00	919.00	5,581.00	14.14
R1820 CONTRIBUTION AND DONATIO	400.00	.00	.00	.00	400.00	.00
TOTAL VOCAL MUSIC - SMS	26,900.00	458.00	.00	1,183.00	25,717.00	4.40
FUND/SCC-3009640 TEAM ADMIRALS - SMS						
R1620 SALES	1,000.00	.00	.00	.00	1,000.00	.00

POWERSCHOOL LLC  
DATE: 11/06/2019  
TIME: 14:04:21

STRONGSVILLE CITY SCHOOL DISTRICT  
REVENUE STATUS REPORT

PAGE NUMBER: 13  
REVSTA11

SELECTION CRITERIA: ALL  
ACCOUNTING PERIOD: 4/20

SORTED BY: FUND/SCC,ACCOUNT  
TOTALLED ON: FUND/SCC  
PAGE BREAKS ON:

FUND/SCC-3009640 TEAM ADMIRALS - SMS

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
TOTAL TEAM ADMIRALS - SMS	1,000.00	.00	.00	.00	1,000.00	.00
FUND/SCC-3009641 TEAM CAPTAINS - SMS						
R1620 SALES	1,000.00	.00	.00	.00	1,000.00	.00
TOTAL TEAM CAPTAINS - SMS	1,000.00	.00	.00	.00	1,000.00	.00
FUND/SCC-3009642 TEAM CRUISERS - SMS						
R1620 SALES	1,000.00	.00	.00	.00	1,000.00	.00
TOTAL TEAM CRUISERS - SMS	1,000.00	.00	.00	.00	1,000.00	.00
FUND/SCC-3009643 TEAM VIKINGS - SMS						
R1620 SALES	1,000.00	.00	.00	.00	1,000.00	.00
TOTAL TEAM VIKINGS - SMS	1,000.00	.00	.00	.00	1,000.00	.00
FUND/SCC-3009644 TEAM DISCOVERERS - SMS						
R1620 SALES	1,000.00	.00	.00	.00	1,000.00	.00
TOTAL TEAM DISCOVERERS - SMS	1,000.00	.00	.00	.00	1,000.00	.00
FUND/SCC-3009645 TEAM GLOBETROTTERS - SMS						
R1620 SALES	1,000.00	.00	.00	.00	1,000.00	.00
TOTAL TEAM GLOBETROTTERS - SM	1,000.00	.00	.00	.00	1,000.00	.00
FUND/SCC-3009646 TEAM PIONEERS - SMS						
R1620 SALES	1,000.00	.00	.00	.00	1,000.00	.00
TOTAL TEAM PIONEERS - SMS	1,000.00	.00	.00	.00	1,000.00	.00
FUND/SCC-3009647 TEAM SEEKERS - SMS						
R1620 SALES	1,000.00	.00	.00	.00	1,000.00	.00
TOTAL TEAM SEEKERS - SMS	1,000.00	.00	.00	.00	1,000.00	.00
FUND/SCC-3009648 TEAM ADVENTURERS - SMS						
R1620 SALES	1,000.00	24.00	.00	1,644.00	-644.00	164.40
TOTAL TEAM ADVENTURERS - SMS	1,000.00	24.00	.00	1,644.00	-644.00	164.40
FUND/SCC-3009649 TEAM CRUSADERS - SMS						
R1620 SALES	200.00	.00	.00	.00	200.00	.00
R1820 CONTRIBUTION AND DONATIO	1,500.00	537.00	.00	822.00	678.00	54.80
R1890 OTHER MISC RECEIPTS	700.00	.00	.00	.00	700.00	.00
TOTAL TEAM CRUSADERS - SMS	2,400.00	537.00	.00	822.00	1,578.00	34.25
FUND/SCC-3009650 TEAM DRAGONS - SMS						
R1620 SALES	1,500.00	.00	.00	.00	1,500.00	.00
R1820 CONTRIBUTION AND DONATIO	1,500.00	465.00	.00	465.00	1,035.00	31.00
R1890 OTHER MISC RECEIPTS	700.00	.00	.00	.00	700.00	.00
TOTAL TEAM DRAGONS - SMS	3,700.00	465.00	.00	465.00	3,235.00	12.57

POWERSCHOOL LLC  
DATE: 11/06/2019  
TIME: 14:04:21

STRONGSVILLE CITY SCHOOL DISTRICT  
REVENUE STATUS REPORT

PAGE NUMBER: 14  
REVSTA11

SELECTION CRITERIA: ALL  
ACCOUNTING PERIOD: 4/20

SORTED BY: FUND/SCC,ACCOUNT  
TOTALLED ON: FUND/SCC  
PAGE BREAKS ON:

FUND/SCC-3009650 TEAM DRAGONS - SMS

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-3009651 TEAM PIRATES - SMS						
R1620 SALES	500.00	.00	.00	.00	500.00	.00
R1890 OTHER MISC RECEIPTS	500.00	.00	.00	.00	500.00	.00
TOTAL TEAM PIRATES - SMS	1,000.00	.00	.00	.00	1,000.00	.00
FUND/SCC-3009652 TEAM VOYAGERS - SMS						
R1620 SALES	1,000.00	.00	.00	.00	1,000.00	.00
TOTAL TEAM VOYAGERS - SMS	1,000.00	.00	.00	.00	1,000.00	.00
FUND/SCC-3009659 ATHLETICS M/S - SMS						
R1610 ADMISSIONS	13,000.00	4,138.00	.00	6,854.05	6,145.95	52.72
R1620 SALES	1,000.00	.00	.00	.00	1,000.00	.00
R1690 OTHER EXT ACTIVITY RCPTS	500.00	.00	.00	-500.00	1,000.00	-100.00
R1820 CONTRIBUTION AND DONATIO	1,000.00	.00	.00	2.00	998.00	.20
R1833 CUSTOMER SERVICES	1,000.00	300.00	.00	450.00	550.00	45.00
TOTAL ATHLETICS M/S - SMS	16,500.00	4,438.00	.00	6,806.05	9,693.95	41.25
FUND/SCC-3009690 PHYS ED DEPT - SMS						
R1620 SALES	2,000.00	.00	.00	.00	2,000.00	.00
R1890 OTHER MISC RECEIPTS	2,000.00	.00	.00	.00	2,000.00	.00
TOTAL PHYS ED DEPT - SMS	4,000.00	.00	.00	.00	4,000.00	.00
FUND/SCC-3009901 INSTRUMENTAL MUSIC - SHS						
R1630 DUES AND FEES	12,000.00	530.00	.00	9,853.00	2,147.00	82.11
TOTAL INSTRUMENTAL MUSIC - SH	12,000.00	530.00	.00	9,853.00	2,147.00	82.11
FUND/SCC-3009904 CHORAL CLOTHING - SHS						
R1630 DUES AND FEES	2,000.00	.00	.00	.00	2,000.00	.00
R1820 CONTRIBUTION AND DONATIO	500.00	.00	.00	.00	500.00	.00
TOTAL CHORAL CLOTHING - SHS	2,500.00	.00	.00	.00	2,500.00	.00
FUND/SCC-3009905 BAND/ORCH- SHS						
R1630 DUES AND FEES	1,500.00	30.00	.00	720.00	780.00	48.00
R1820 CONTRIBUTION AND DONATIO	500.00	.00	.00	.00	500.00	.00
TOTAL BAND/ORCH- SHS	2,000.00	30.00	.00	720.00	1,280.00	36.00
FUND/SCC-3009906 DRAMA CLUB - SHS						
R1610 ADMISSIONS	1,500.00	.00	.00	.00	1,500.00	.00
R1620 SALES	1,500.00	.00	.00	.00	1,500.00	.00
R1630 DUES AND FEES	1,500.00	.00	.00	.00	1,500.00	.00
R1820 CONTRIBUTION AND DONATIO	.00	500.00	.00	500.00	-500.00	.00
TOTAL DRAMA CLUB - SHS	4,500.00	500.00	.00	500.00	4,000.00	11.11
FUND/SCC-3009907 ASAP - SHS						

POWERSCHOOL LLC  
DATE: 11/06/2019  
TIME: 14:04:21

STRONGSVILLE CITY SCHOOL DISTRICT  
REVENUE STATUS REPORT

PAGE NUMBER: 15  
REVSTA11

SELECTION CRITERIA: ALL  
ACCOUNTING PERIOD: 4/20

SORTED BY: FUND/SCC,ACCOUNT  
TOTALLED ON: FUND/SCC  
PAGE BREAKS ON:

FUND/SCC-3009907 ASAP - SHS

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
R1620 SALES	750.00	.00	.00	.00	750.00	.00
R1630 DUES AND FEES	250.00	.00	.00	.00	250.00	.00
R1820 CONTRIBUTION AND DONATIO	500.00	.00	.00	.00	500.00	.00
TOTAL ASAP - SHS	1,500.00	.00	.00	.00	1,500.00	.00
FUND/SCC-3009908 SEAC - SHS						
R1620 SALES	3,000.00	.00	.00	.00	3,000.00	.00
R1820 CONTRIBUTION AND DONATIO	2,000.00	.00	.00	.00	2,000.00	.00
TOTAL SEAC - SHS	5,000.00	.00	.00	.00	5,000.00	.00
FUND/SCC-3009909 THE STAMPEDE - SHS						
R1620 SALES	1,000.00	.00	.00	.00	1,000.00	.00
R1630 DUES AND FEES	1,000.00	.00	.00	.00	1,000.00	.00
R1820 CONTRIBUTION AND DONATIO	250.00	.00	.00	.00	250.00	.00
TOTAL THE STAMPEDE - SHS	2,250.00	.00	.00	.00	2,250.00	.00
FUND/SCC-3009910 SKI CLUB - SHS						
R1630 DUES AND FEES	15,000.00	.00	.00	.00	15,000.00	.00
TOTAL SKI CLUB - SHS	15,000.00	.00	.00	.00	15,000.00	.00
FUND/SCC-3009911 BOYS LACROSSE - SHS						
R1620 SALES	1,000.00	.00	.00	.00	1,000.00	.00
R1630 DUES AND FEES	1,500.00	.00	.00	.00	1,500.00	.00
R1820 CONTRIBUTION AND DONATIO	5,000.00	.00	.00	.00	5,000.00	.00
TOTAL BOYS LACROSSE - SHS	7,500.00	.00	.00	.00	7,500.00	.00
FUND/SCC-3009912 GIRLS LACROSSE - SHS						
R1620 SALES	1,500.00	.00	.00	.00	1,500.00	.00
R1630 DUES AND FEES	1,500.00	.00	.00	.00	1,500.00	.00
R1820 CONTRIBUTION AND DONATIO	5,500.00	.00	.00	.00	5,500.00	.00
TOTAL GIRLS LACROSSE - SHS	8,500.00	.00	.00	.00	8,500.00	.00
FUND/SCC-3009913 LEADERSHIP ACADEMY - SHS						
R1620 SALES	3,000.00	.00	.00	.00	3,000.00	.00
R1820 CONTRIBUTION AND DONATIO	1,500.00	.00	.00	.00	1,500.00	.00
TOTAL LEADERSHIP ACADEMY - SH	4,500.00	.00	.00	.00	4,500.00	.00
FUND/SCC-3009914 JROTC STUDENT ACT - SHS						
R1620 SALES	1,500.00	.00	.00	.00	1,500.00	.00
R1630 DUES AND FEES	500.00	.00	.00	18.20	481.80	3.64
R1820 CONTRIBUTION AND DONATIO	500.00	.00	.00	70.00	430.00	14.00
TOTAL JROTC STUDENT ACT - SHS	2,500.00	.00	.00	88.20	2,411.80	3.53
FUND/SCC-3009915 SHS MAKERS - HS						
R1620 SALES	2,000.00	.00	.00	.00	2,000.00	.00

POWERSCHOOL LLC  
DATE: 11/06/2019  
TIME: 14:04:21

STRONGSVILLE CITY SCHOOL DISTRICT  
REVENUE STATUS REPORT

PAGE NUMBER: 16  
REVSTA11

SELECTION CRITERIA: ALL  
ACCOUNTING PERIOD: 4/20

SORTED BY: FUND/SCC,ACCOUNT  
TOTALLED ON: FUND/SCC  
PAGE BREAKS ON:

FUND/SCC-3009915 SHS MAKERS - HS

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
R1630 DUES AND FEES	500.00	.00	.00	.00	500.00	.00
R1820 CONTRIBUTION AND DONATIO	4,500.00	.00	.00	.00	4,500.00	.00
TOTAL SHS MAKERS - HS	7,000.00	.00	.00	.00	7,000.00	.00
FUND/SCC-3009916 FOOTBALL CAMP - SHS						
R1620 SALES	10,500.00	.00	.00	.00	10,500.00	.00
R1630 DUES AND FEES	3,000.00	.00	.00	.00	3,000.00	.00
R1820 CONTRIBUTION AND DONATIO	10,500.00	.00	.00	.00	10,500.00	.00
TOTAL FOOTBALL CAMP - SHS	24,000.00	.00	.00	.00	24,000.00	.00
FUND/SCC-3009917 ATHLETIC PROGRAMS						
R1620 SALES	5,000.00	.00	.00	.00	5,000.00	.00
R1630 DUES AND FEES	1,000.00	.00	.00	.00	1,000.00	.00
R1820 CONTRIBUTION AND DONATIO	25,000.00	1,560.00	.00	9,735.00	15,265.00	38.94
TOTAL ATHLETIC PROGRAMS	31,000.00	1,560.00	.00	9,735.00	21,265.00	31.40
FUND/SCC-3009918 STEP TEAM						
R1620 SALES	500.00	.00	.00	.00	500.00	.00
R1630 DUES AND FEES	500.00	.00	.00	.00	500.00	.00
R1820 CONTRIBUTION AND DONATIO	250.00	.00	.00	.00	250.00	.00
TOTAL STEP TEAM	1,250.00	.00	.00	.00	1,250.00	.00
FUND/SCC-3009920 BOYS TRACK - SHS						
R1620 SALES	15,000.00	.00	.00	.00	15,000.00	.00
R1630 DUES AND FEES	1,000.00	.00	.00	.00	1,000.00	.00
R1820 CONTRIBUTION AND DONATIO	1,000.00	.00	.00	.00	1,000.00	.00
TOTAL BOYS TRACK - SHS	17,000.00	.00	.00	.00	17,000.00	.00
FUND/SCC-3009921 GIRLS TRACK - SHS						
R1620 SALES	3,000.00	.00	.00	.00	3,000.00	.00
R1630 DUES AND FEES	1,000.00	.00	.00	.00	1,000.00	.00
R1820 CONTRIBUTION AND DONATIO	6,000.00	.00	.00	.00	6,000.00	.00
TOTAL GIRLS TRACK - SHS	10,000.00	.00	.00	.00	10,000.00	.00
FUND/SCC-3009922 MD VOCATIONAL TRAIN -SHS						
R1620 SALES	3,750.00	.00	.00	.00	3,750.00	.00
R1820 CONTRIBUTION AND DONATIO	1,000.00	.00	.00	.00	1,000.00	.00
R1839 OTHER ENTITIES	50.00	.00	.00	.00	50.00	.00
TOTAL MD VOCATIONAL TRAIN -SH	4,800.00	.00	.00	.00	4,800.00	.00
FUND/SCC-3009923 ENGINEERING CLUB - HS						
R1620 SALES	10,000.00	.00	.00	.00	10,000.00	.00
R1630 DUES AND FEES	6,500.00	.00	.00	.00	6,500.00	.00
R1820 CONTRIBUTION AND DONATIO	10,000.00	.00	.00	.00	10,000.00	.00
TOTAL ENGINEERING CLUB - HS	26,500.00	.00	.00	.00	26,500.00	.00

POWERSCHOOL LLC  
DATE: 11/06/2019  
TIME: 14:04:21

STRONGSVILLE CITY SCHOOL DISTRICT  
REVENUE STATUS REPORT

PAGE NUMBER: 17  
REVSTA11

SELECTION CRITERIA: ALL  
ACCOUNTING PERIOD: 4/20

SORTED BY: FUND/SCC,ACCOUNT  
TOTALLED ON: FUND/SCC  
PAGE BREAKS ON:

FUND/SCC-3009923 ENGINEERING CLUB - HS

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-3009924 DECA - SHS						
R1620 SALES	15,000.00	.00	.00	.00	15,000.00	.00
R1630 DUES AND FEES	15,000.00	2,982.50	.00	2,982.50	12,017.50	19.88
R1820 CONTRIBUTION AND DONATIO	5,000.00	.00	.00	.00	5,000.00	.00
TOTAL DECA - SHS	35,000.00	2,982.50	.00	2,982.50	32,017.50	8.52
FUND/SCC-3009928 OHIO CAREER ASSOC - SHS						
R1620 SALES	500.00	.00	.00	.00	500.00	.00
R1630 DUES AND FEES	500.00	.00	.00	.00	500.00	.00
R1820 CONTRIBUTION AND DONATIO	500.00	.00	.00	.00	500.00	.00
TOTAL OHIO CAREER ASSOC - SHS	1,500.00	.00	.00	.00	1,500.00	.00
FUND/SCC-3009929 FCCLA - SHS						
R1620 SALES	1,500.00	.00	.00	.00	1,500.00	.00
R1630 DUES AND FEES	500.00	.00	.00	.00	500.00	.00
R1820 CONTRIBUTION AND DONATIO	50.00	.00	.00	.00	50.00	.00
TOTAL FCCLA - SHS	2,050.00	.00	.00	.00	2,050.00	.00
FUND/SCC-3009930 DANCE TEAM - SHS						
R1620 SALES	2,500.00	.00	.00	.00	2,500.00	.00
R1630 DUES AND FEES	2,000.00	.00	.00	.00	2,000.00	.00
R1820 CONTRIBUTION AND DONATIO	500.00	.00	.00	.00	500.00	.00
TOTAL DANCE TEAM - SHS	5,000.00	.00	.00	.00	5,000.00	.00
FUND/SCC-3009934 GIRLS SOCCER - SHS						
R1620 SALES	2,000.00	.00	.00	.00	2,000.00	.00
R1630 DUES AND FEES	2,000.00	.00	.00	.00	2,000.00	.00
TOTAL GIRLS SOCCER - SHS	4,000.00	.00	.00	.00	4,000.00	.00
FUND/SCC-3009935 ORCHESTRA TRIP - SHS						
R1610 ADMISSIONS	2,000.00	.00	.00	.00	2,000.00	.00
R1620 SALES	2,500.00	.00	.00	.00	2,500.00	.00
R1630 DUES AND FEES	2,500.00	.00	.00	1,665.00	835.00	66.60
R1820 CONTRIBUTION AND DONATIO	2,500.00	.00	.00	.00	2,500.00	.00
TOTAL ORCHESTRA TRIP - SHS	9,500.00	.00	.00	1,665.00	7,835.00	17.53
FUND/SCC-3009936 BOYS SOCCER - SHS						
R1620 SALES	2,500.00	.00	.00	.00	2,500.00	.00
R1690 OTHER EXT ACTIVITY RCPTS	1,000.00	.00	.00	.00	1,000.00	.00
TOTAL BOYS SOCCER - SHS	3,500.00	.00	.00	.00	3,500.00	.00
FUND/SCC-3009937 VOCAL MUSIC - SHS						
R1610 ADMISSIONS	500.00	.00	.00	.00	500.00	.00
R1620 SALES	500.00	.00	.00	.00	500.00	.00

POWERSCHOOL LLC  
DATE: 11/06/2019  
TIME: 14:04:21

STRONGSVILLE CITY SCHOOL DISTRICT  
REVENUE STATUS REPORT

PAGE NUMBER: 18  
REVSTA11

SELECTION CRITERIA: ALL  
ACCOUNTING PERIOD: 4/20

SORTED BY: FUND/SCC,ACCOUNT  
TOTALLED ON: FUND/SCC  
PAGE BREAKS ON:

FUND/SCC-3009937 VOCAL MUSIC - SHS

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
R1630 DUES AND FEES	500.00	.00	.00	.00	500.00	.00
R1820 CONTRIBUTION AND DONATIO	500.00	.00	.00	.00	500.00	.00
TOTAL VOCAL MUSIC - SHS	2,000.00	.00	.00	.00	2,000.00	.00
FUND/SCC-3009939 MUSICAL PRODUCTION - SHS						
R1610 ADMISSIONS	13,500.00	.00	.00	.00	13,500.00	.00
R1620 SALES	1,000.00	.00	.00	.00	1,000.00	.00
R1630 DUES AND FEES	1,000.00	.00	.00	.00	1,000.00	.00
R1820 CONTRIBUTION AND DONATIO	1,000.00	.00	.00	.00	1,000.00	.00
TOTAL MUSICAL PRODUCTION - SH	16,500.00	.00	.00	.00	16,500.00	.00
FUND/SCC-3009941 GIRLS BASKETBALL - SHS						
R1620 SALES	3,500.00	.00	.00	.00	3,500.00	.00
R1630 DUES AND FEES	5,000.00	.00	.00	.00	5,000.00	.00
R1820 CONTRIBUTION AND DONATIO	1,500.00	.00	.00	.00	1,500.00	.00
TOTAL GIRLS BASKETBALL - SHS	10,000.00	.00	.00	.00	10,000.00	.00
FUND/SCC-3009946 BOYS BASKETBALL - SHS						
R1620 SALES	8,000.00	.00	.00	1,300.00	6,700.00	16.25
R1630 DUES AND FEES	5,000.00	.00	.00	315.00	4,685.00	6.30
R1820 CONTRIBUTION AND DONATIO	1,000.00	.00	.00	.00	1,000.00	.00
TOTAL BOYS BASKETBALL - SHS	14,000.00	.00	.00	1,615.00	12,385.00	11.54
FUND/SCC-3009950 VOLLEYBALL - SHS						
R1620 SALES	5,000.00	.00	.00	.00	5,000.00	.00
R1630 DUES AND FEES	3,500.00	.00	.00	.00	3,500.00	.00
R1820 CONTRIBUTION AND DONATIO	3,000.00	.00	.00	2,100.00	900.00	70.00
TOTAL VOLLEYBALL - SHS	11,500.00	.00	.00	2,100.00	9,400.00	18.26
FUND/SCC-3009951 PROJECT SUPPORT - SHS						
R1620 SALES	2,500.00	.00	.00	.00	2,500.00	.00
R1630 DUES AND FEES	500.00	.00	.00	.00	500.00	.00
R1820 CONTRIBUTION AND DONATIO	100.00	.00	.00	.00	100.00	.00
TOTAL PROJECT SUPPORT - SHS	3,100.00	.00	.00	.00	3,100.00	.00
FUND/SCC-3009955 GIRLS TENNIS - SHS						
R1620 SALES	1,500.00	.00	.00	.00	1,500.00	.00
R1630 DUES AND FEES	3,500.00	.00	.00	.00	3,500.00	.00
R1820 CONTRIBUTION AND DONATIO	1,000.00	.00	.00	.00	1,000.00	.00
TOTAL GIRLS TENNIS - SHS	6,000.00	.00	.00	.00	6,000.00	.00
FUND/SCC-3009956 BOYS TENNIS - SHS						
R1620 SALES	1,500.00	.00	.00	.00	1,500.00	.00
R1630 DUES AND FEES	500.00	.00	.00	.00	500.00	.00
R1820 CONTRIBUTION AND DONATIO	100.00	.00	.00	.00	100.00	.00

POWERSCHOOL LLC  
DATE: 11/06/2019  
TIME: 14:04:21

STRONGSVILLE CITY SCHOOL DISTRICT  
REVENUE STATUS REPORT

PAGE NUMBER: 19  
REVSTA11

SELECTION CRITERIA: ALL  
ACCOUNTING PERIOD: 4/20

SORTED BY: FUND/SCC,ACCOUNT  
TOTALLED ON: FUND/SCC  
PAGE BREAKS ON:

FUND/SCC-3009956 BOYS TENNIS - SHS

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
TOTAL BOYS TENNIS - SHS	2,100.00	.00	.00	.00	2,100.00	.00
FUND/SCC-3009960 SWIM TEAM - SHS						
R1620 SALES	1,500.00	.00	.00	.00	1,500.00	.00
R1630 DUES AND FEES	500.00	.00	.00	.00	500.00	.00
R1820 CONTRIBUTION AND DONATIO	500.00	.00	.00	.00	500.00	.00
TOTAL SWIM TEAM - SHS	2,500.00	.00	.00	.00	2,500.00	.00
FUND/SCC-3009965 ICE HOCKEY - SHS						
R1620 SALES	250.00	.00	.00	.00	250.00	.00
R1630 DUES AND FEES	500.00	.00	.00	.00	500.00	.00
R1820 CONTRIBUTION AND DONATIO	50.00	.00	.00	.00	50.00	.00
TOTAL ICE HOCKEY - SHS	800.00	.00	.00	.00	800.00	.00
FUND/SCC-3009967 LANTERN - SHS						
R1620 SALES	5,000.00	2,502.00	.00	2,502.00	2,498.00	50.04
R1630 DUES AND FEES	1,500.00	550.00	.00	550.00	950.00	36.67
R1820 CONTRIBUTION AND DONATIO	3,000.00	.00	.00	2,099.43	900.57	69.98
TOTAL LANTERN - SHS	9,500.00	3,052.00	.00	5,151.43	4,348.57	54.23
FUND/SCC-3009968 STROHIGAN - SHS						
R1620 SALES	8,000.00	1,010.00	.00	2,220.00	5,780.00	27.75
R1630 DUES AND FEES	1,000.00	.00	.00	.00	1,000.00	.00
R1820 CONTRIBUTION AND DONATIO	50.00	.00	.00	.00	50.00	.00
TOTAL STROHIGAN - SHS	9,050.00	1,010.00	.00	2,220.00	6,830.00	24.53
FUND/SCC-3009970 BASEBALL - SHS						
R1620 SALES	500.00	.00	.00	.00	500.00	.00
R1630 DUES AND FEES	5,000.00	.00	.00	.00	5,000.00	.00
R1820 CONTRIBUTION AND DONATIO	22,500.00	.00	.00	4,936.50	17,563.50	21.94
TOTAL BASEBALL - SHS	28,000.00	.00	.00	4,936.50	23,063.50	17.63
FUND/SCC-3009971 SOFTBALL- SHS						
R1620 SALES	1,500.00	.00	.00	.00	1,500.00	.00
R1630 DUES AND FEES	1,500.00	.00	.00	.00	1,500.00	.00
R1820 CONTRIBUTION AND DONATIO	6,500.00	.00	.00	.00	6,500.00	.00
TOTAL SOFTBALL- SHS	9,500.00	.00	.00	.00	9,500.00	.00
FUND/SCC-3009972 GIRLS CROSS COUNTRY - SHS						
R1620 SALES	3,500.00	.00	.00	.00	3,500.00	.00
R1630 DUES AND FEES	1,500.00	450.00	.00	450.00	1,050.00	30.00
R1820 CONTRIBUTION AND DONATIO	5,000.00	1,350.00	.00	4,475.93	524.07	89.52
TOTAL GIRLS CROSS COUNTRY - S	10,000.00	1,800.00	.00	4,925.93	5,074.07	49.26
FUND/SCC-3009975 BOYS CROSS COUNTRY - SHS						



POWERSCHOOL LLC  
DATE: 11/06/2019  
TIME: 14:04:21

STRONGSVILLE CITY SCHOOL DISTRICT  
REVENUE STATUS REPORT

PAGE NUMBER: 20  
REVSTA11

SELECTION CRITERIA: ALL  
ACCOUNTING PERIOD: 4/20

SORTED BY: FUND/SCC,ACCOUNT  
TOTALLED ON: FUND/SCC  
PAGE BREAKS ON:

FUND/SCC-3009975 BOYS CROSS COUNTRY - SHS

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
R1620 SALES	4,500.00	.00	.00	.00	4,500.00	.00
R1630 DUES AND FEES	6,000.00	.00	.00	6,335.00	-335.00	105.58
R1820 CONTRIBUTION AND DONATIO	3,000.00	.00	.00	1,140.07	1,859.93	38.00
TOTAL BOYS CROSS COUNTRY - SH	13,500.00	.00	.00	7,475.07	6,024.93	55.37
FUND/SCC-3009976 BOYS GOLF - HS						
R1620 SALES	6,500.00	.00	.00	.00	6,500.00	.00
R1630 DUES AND FEES	2,500.00	.00	.00	.00	2,500.00	.00
R1820 CONTRIBUTION AND DONATIO	2,000.00	.00	.00	.00	2,000.00	.00
TOTAL BOYS GOLF - HS	11,000.00	.00	.00	.00	11,000.00	.00
FUND/SCC-3009980 GYMNASTICS - SHS						
R1620 SALES	1,000.00	.00	.00	.00	1,000.00	.00
R1630 DUES AND FEES	500.00	.00	.00	.00	500.00	.00
R1820 CONTRIBUTION AND DONATIO	50.00	.00	.00	.00	50.00	.00
TOTAL GYMNASTICS - SHS	1,550.00	.00	.00	.00	1,550.00	.00
FUND/SCC-3009985 GIRLS GOLF - SHS						
R1620 SALES	3,000.00	.00	.00	.00	3,000.00	.00
R1630 DUES AND FEES	500.00	.00	.00	48.00	452.00	9.60
R1820 CONTRIBUTION AND DONATIO	500.00	.00	.00	500.00	.00	100.00
TOTAL GIRLS GOLF - SHS	4,000.00	.00	.00	548.00	3,452.00	13.70
FUND/SCC-3009990 ATHLETIC TRAINER - SHS						
R1620 SALES	500.00	.00	.00	.00	500.00	.00
R1630 DUES AND FEES	500.00	.00	.00	.00	500.00	.00
R1820 CONTRIBUTION AND DONATIO	1,750.00	.00	.00	.00	1,750.00	.00
TOTAL ATHLETIC TRAINER - SHS	2,750.00	.00	.00	.00	2,750.00	.00
FUND/SCC-3009992 FALL CHEERLEADING - SHS						
R1620 SALES	10,000.00	159.95	.00	159.95	9,840.05	1.60
R1630 DUES AND FEES	15,000.00	.00	.00	.00	15,000.00	.00
R1820 CONTRIBUTION AND DONATIO	5,000.00	.00	.00	118.00	4,882.00	2.36
TOTAL FALL CHEERLEADING - SHS	30,000.00	159.95	.00	277.95	29,722.05	.93
FUND/SCC-3009996 WINTER CHEERLEADING - SHS						
R1620 SALES	7,000.00	.00	.00	6,777.91	222.09	96.83
R1630 DUES AND FEES	15,000.00	.00	.00	.00	15,000.00	.00
R1820 CONTRIBUTION AND DONATIO	2,500.00	.00	.00	153.40	2,346.60	6.14
TOTAL WINTER CHEERLEADING - S	24,500.00	.00	.00	6,931.31	17,568.69	28.29
FUND/SCC-4019020 AUX SERV FY20 ST JOSEPH						
R1410 INTEREST INCOME	2,000.00	62.60	.00	689.90	1,310.10	34.50
R3200 RESTRICTED GRANTS-IN-AID	469,118.00	2,160.00	.00	144,325.56	324,792.44	30.77
TOTAL AUX SERV FY20 ST JOSEPH	471,118.00	2,222.60	.00	145,015.46	326,102.54	30.78

POWERSCHOOL LLC  
DATE: 11/06/2019  
TIME: 14:04:21

STRONGSVILLE CITY SCHOOL DISTRICT  
REVENUE STATUS REPORT

PAGE NUMBER: 21  
REVSTA11

SELECTION CRITERIA: ALL  
ACCOUNTING PERIOD: 4/20

SORTED BY: FUND/SCC,ACCOUNT  
TOTALLED ON: FUND/SCC  
PAGE BREAKS ON:

FUND/SCC-4019020 AUX SERV FY20 ST JOSEPH

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-4519020 OH K-12 CONNECTIVITY FY20						
R3219 OTHER RESTRICTED GRANTS	12,000.00	7,200.00	.00	7,200.00	4,800.00	60.00
TOTAL OH K-12 CONNECTIVITY FY	12,000.00	7,200.00	.00	7,200.00	4,800.00	60.00
FUND/SCC-4679020 STUDENT WELLNESS & SUCCE						
R3219 OTHER RESTRICTED GRANTS	175,533.18	87,766.59	.00	87,766.59	87,766.59	50.00
TOTAL STUDENT WELLNESS & SUCC	175,533.18	87,766.59	.00	87,766.59	87,766.59	50.00
FUND/SCC-4999019 PARENT MENTOR FY19						
R3200 RESTRICTED GRANTS-IN-AID	3,130.06	3,130.06	.00	3,130.06	.00	100.00
TOTAL PARENT MENTOR FY19	3,130.06	3,130.06	.00	3,130.06	.00	100.00
FUND/SCC-4999020 PARENT MENTOR FY20						
R3200 RESTRICTED GRANTS-IN-AID	25,000.00	.00	.00	.00	25,000.00	.00
TOTAL PARENT MENTOR FY20	25,000.00	.00	.00	.00	25,000.00	.00
FUND/SCC-5169019 IDEA-B FY19						
R4220 RESTRICTED GRANTS-IN-AID	301,534.87	143,398.71	.00	143,398.71	158,136.16	47.56
TOTAL IDEA-B FY19	301,534.87	143,398.71	.00	143,398.71	158,136.16	47.56
FUND/SCC-5169020 IDEA-B FY20						
R4220 RESTRICTED GRANTS-IN-AID	1,089,474.37	.00	.00	.00	1,089,474.37	.00
TOTAL IDEA-B FY20	1,089,474.37	.00	.00	.00	1,089,474.37	.00
FUND/SCC-5519019 TITLE III LEP FY19						
R4220 RESTRICTED GRANTS-IN-AID	49,090.00	2,563.97	.00	2,563.97	46,526.03	5.22
TOTAL TITLE III LEP FY19	49,090.00	2,563.97	.00	2,563.97	46,526.03	5.22
FUND/SCC-5519020 TITLE III LEP FY20						
R4220 RESTRICTED GRANTS-IN-AID	30,446.65	.00	.00	.00	30,446.65	.00
TOTAL TITLE III LEP FY20	30,446.65	.00	.00	.00	30,446.65	.00
FUND/SCC-5729019 TITLE I FY19						
R4220 RESTRICTED GRANTS-IN-AID	76,170.95	54,906.16	.00	54,906.16	21,264.79	72.08
TOTAL TITLE I FY19	76,170.95	54,906.16	.00	54,906.16	21,264.79	72.08
FUND/SCC-5729020 TITLE I FY20						
R4220 RESTRICTED GRANTS-IN-AID	455,295.72	.00	.00	.00	455,295.72	.00
TOTAL TITLE I FY20	455,295.72	.00	.00	.00	455,295.72	.00
FUND/SCC-5879019 EARLY CHILD SPED FY19						
R4220 RESTRICTED GRANTS-IN-AID	1,652.08	.00	.00	.00	1,652.08	.00
TOTAL EARLY CHILD SPED FY19	1,652.08	.00	.00	.00	1,652.08	.00

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DATE: 11/06/2019  
TIME: 14:04:21

STRONGSVILLE CITY SCHOOL DISTRICT  
REVENUE STATUS REPORT

PAGE NUMBER: 22  
REVSTA11

SELECTION CRITERIA: ALL  
ACCOUNTING PERIOD: 4/20

SORTED BY: FUND/SCC,ACCOUNT  
TOTALLED ON: FUND/SCC  
PAGE BREAKS ON:

FUND/SCC-5879020 EARLY CHILD SPED FY20

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-5879020 EARLY CHILD SPED FY20						
R4220 RESTRICTED GRANTS-IN-AID	27,168.93	.00	.00	.00	27,168.93	.00
TOTAL EARLY CHILD SPED FY20	27,168.93	.00	.00	.00	27,168.93	.00
FUND/SCC-5909019 TITLE II-A FY19						
R4220 RESTRICTED GRANTS-IN-AID	22,536.47	12,868.96	.00	12,868.96	9,667.51	57.10
TOTAL TITLE II-A FY19	22,536.47	12,868.96	.00	12,868.96	9,667.51	57.10
FUND/SCC-5909020 TITLE II-A FY20						
R4220 RESTRICTED GRANTS-IN-AID	116,378.88	.00	.00	.00	116,378.88	.00
TOTAL TITLE II-A FY20	116,378.88	.00	.00	.00	116,378.88	.00
FUND/SCC-5999019 TITLE IV-A FY19						
R4220 RESTRICTED GRANTS-IN-AID	18,793.20	3,428.18	.00	3,428.18	15,365.02	18.24
TOTAL TITLE IV-A FY19	18,793.20	3,428.18	.00	3,428.18	15,365.02	18.24
FUND/SCC-5999020 TITLE IV-A FY20						
R4220 RESTRICTED GRANTS-IN-AID	33,280.36	.00	.00	.00	33,280.36	.00
TOTAL TITLE IV-A FY20	33,280.36	.00	.00	.00	33,280.36	.00
FUND/SCC-5999119 STRIVING READERS LIT FY19						
R4220 RESTRICTED GRANTS-IN-AID	70,018.36	70,018.36	.00	70,018.36	.00	100.00
TOTAL STRIVING READERS LIT FY	70,018.36	70,018.36	.00	70,018.36	.00	100.00
FUND/SCC-5999120 STRIVING READERS LIT FY20						
R4220 RESTRICTED GRANTS-IN-AID	770,668.92	.00	.00	.00	770,668.92	.00
TOTAL STRIVING READERS LIT FY	770,668.92	.00	.00	.00	770,668.92	.00
TOTAL REPORT	103,478,924.62	2,833,451.65	.00	41,039,308.57	62,439,616.05	39.66

STRONGSVILLE CITY SCHOOLS  
INTEREST EARNED & ALLOCATED  
FOR THE MONTH OF OCTOBER 2019

INSTITUTION	ACCOUNT BALANCE	INTEREST EARNED
US BANK PAYROLL (ZBA)	-	-
US BANK REGULAR CHECKING	\$ 4,012,517.71	-
US BANK FIELD TURF DONATION ACCOUNT	-	-
US BANK CP SWEEP	860,156.49	233.71
ARBITERPAY ACCOUNT	17,226.01	-
STAR PLUS - GENERAL	-	-
STAR PLUS - CONSTRUCTION	-	-
STAR OHIO - 16238	20,638,677.43	\$ 44,074.68
STAR OHIO - CONSTRUCTION - 32704	867,030.17	1,461.26
MEEDER INVESTMENTS	30,589,084.08	1,049.53
ACCOUNT BALANCE / INTEREST	<u>\$ 56,984,691.89</u>	<u>\$ 46,819.18</u>

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	BALANCE BANK A/C or FUND	INTEREST EARNED by FUND
GENERAL FUND (001)	\$ 42,102,227.79	\$ 38,125.14
BOND RETIREMENT (002)		
Bond Retirement (Old)	6,595,629.40	5,972.59
Bond Premium		-
PERMANENT IMPROVEMENT (003)	1,322,528.60	1,197.60
CONSTRUCTION (004)	510,592.30	861.99
FIELD TURF DONATION (004-9953)	354,976.61	599.27
AUXILIARY (401)		
Auxiliary - SJJ	69,127.47	62.60
	<u>\$ 50,955,082.17</u>	<u>\$ 46,819.18</u>

PRECLOSE OH CASH POSITION REPORT

POWERSCHOOL LLC  
DATE: 11/06/2019  
TIME: 13:59:50

STRONGSVILLE CITY SCHOOL DISTRICT  
EXPENDITURE STATUS REPORT

PAGE NUMBER: 1  
EXPSTA11

SELECTION CRITERIA: ALL  
ACCOUNTING PERIOD: 4/20

SORTED BY: FUND/SCC  
TOTALED ON:  
PAGE BREAKS ON:

FUND/SCC	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
0010000	GENERAL FUND	76,513,608.27	5,843,110.91	4,677,643.06	23,459,522.01	48,376,443.20	36.77
FUND/SCC-0020000	BOND RETIREMENT						
0020000	BOND RETIREMENT	4,258,838.00	.00	2,882,906.25	24,296.56	1,351,635.19	68.26
FUND/SCC-0030000	PERMANENT IMPROVEMENT						
0030000	PERMANENT IMPROVEMENT	2,143,693.63	80,967.96	269,131.42	319,786.57	1,554,775.64	27.47
FUND/SCC-0040000	BUILDING FUND						
0040000	BUILDING FUND	101,891.97	.00	.00	.00	101,891.97	.00
FUND/SCC-0049914	BUILDING FUND - LFI						
0049914	BUILDING FUND - LFI	299,785.22	4,065.00	.00	8,213.00	291,572.22	2.74
FUND/SCC-0060000	FOOD SERVICE						
0060000	FOOD SERVICE	1,963,888.77	179,019.75	254,271.01	557,848.16	1,151,769.60	41.35
FUND/SCC-0099110	USS CHAPMAN						
0099110	USS CHAPMAN	17,000.00	196.12	2,056.00	9,092.24	5,851.76	65.58
FUND/SCC-0099210	USS MURASKI						
0099210	USS MURASKI	23,000.00	.00	3,174.00	12,010.94	7,815.06	66.02
FUND/SCC-0099220	USS KINSNER						
0099220	USS KINSNER	29,000.00	7,631.22	3,174.00	13,614.90	12,211.10	57.89
FUND/SCC-0099300	USS SURRARRER						
0099300	USS SURRARRER	19,500.00	2,921.55	2,363.66	8,472.88	8,663.46	55.57
FUND/SCC-0099310	USS WHITNEY						
0099310	USS WHITNEY	23,000.00	3,715.37	.00	13,182.97	9,817.03	57.32
FUND/SCC-0099600	USS SMS						
0099600	USS SMS	127,284.61	331.22	18,209.62	41,765.31	67,309.68	47.12
FUND/SCC-0099900	USS SHS						
0099900	USS SHS	174,794.45	28,699.81	15,995.81	62,717.48	96,081.16	45.03
FUND/SCC-0149001	ROTARY SUMMER SCHOOL						
0149001	ROTARY SUMMER SCHOOL	26,189.19	.00	.00	18,122.30	8,066.89	69.20
FUND/SCC-0149002	ROTARY FACILITY USAGE						
0149002	ROTARY FACILITY USAGE	160,922.95	.00	.00	50,350.00	110,572.95	31.29
FUND/SCC-0149003	ROTARY FAC USAGE - TURF						
0149003	ROTARY FAC USAGE - TURF	5,000.00	.00	.00	.00	5,000.00	.00
FUND/SCC-0149005	ROTARY HR WEBCHECK						
0149005	ROTARY HR WEBCHECK	23,520.50	2,303.25	12,221.50	6,908.50	4,390.50	81.33
FUND/SCC-0149006	ROTARY AUDIO VISUAL						
0149006	ROTARY AUDIO VISUAL	925.00	.00	.00	.00	925.00	.00
FUND/SCC-0149007	ROTARY MAKERSPACE CAMP						
0149007	ROTARY MAKERSPACE CAMP	3,214.29	.00	.00	.00	3,214.29	.00
FUND/SCC-0149110	ROTARY FIELD TRIP CHAPMAN						
0149110	ROTARY FIELD TRIP CHAPMA	3,500.00	562.00	372.00	562.00	2,566.00	26.69
FUND/SCC-0149111	LIBRARY FINES&FEES-CHAPMA						
0149111	LIBRARY FINES&FEES-CHAPM	200.00	.00	.00	.00	200.00	.00
FUND/SCC-0149150	ROTARY STOCKROOM						
0149150	ROTARY STOCKROOM	11,080.24	-666.33	6,073.71	-2,524.07	7,530.60	32.04
FUND/SCC-0149210	ROTARY FIELD TRIP MURASKI						
0149210	ROTARY FIELD TRIP MURASK	5,000.00	1,126.00	624.00	1,126.00	3,250.00	35.00
FUND/SCC-0149211	LIBRARY FINES&FEES-MURASK						

POWERSCHOOL LLC  
DATE: 11/06/2019  
TIME: 13:59:50

STRONGSVILLE CITY SCHOOL DISTRICT  
EXPENDITURE STATUS REPORT

PAGE NUMBER: 2  
EXPSTA11

SELECTION CRITERIA: ALL  
ACCOUNTING PERIOD: 4/20

SORTED BY: FUND/SCC  
TOTALED ON:  
PAGE BREAKS ON:

FUND/SCC	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
0149211	LIBRARY FINES&FEES-MURAS	500.00	.00	.00	.00	500.00	.00
FUND/SCC-0149220	ROTARY FIELD TRIP KINSNER						
0149220	ROTARY FIELD TRIP KINSNE	6,000.00	1,546.00	648.00	1,546.00	3,806.00	36.57
FUND/SCC-0149221	LIBRARY FINES&FEES-KINSNE						
0149221	LIBRARY FINES&FEES-KINSN	388.00	.00	.00	.00	388.00	.00
FUND/SCC-0149300	ROTARY FIELD TRIP SURRARR						
0149300	ROTARY FIELD TRIP SURRAR	3,648.00	851.00	324.00	1,299.00	2,025.00	44.49
FUND/SCC-0149301	LIBRARY FINES&FEES-SURRARR						
0149301	LIBRARY FINES&FEES-SURRA	400.00	.00	.00	.00	400.00	.00
FUND/SCC-0149310	ROTARY FIELD TRIP WHITNEY						
0149310	ROTARY FIELD TRIP WHITNE	4,500.00	.00	1,437.00	.00	3,063.00	31.93
FUND/SCC-0149311	LIBRARY FINES&FEES-WHITNE						
0149311	LIBRARY FINES&FEES-WHITN	724.00	.00	.00	.00	724.00	.00
FUND/SCC-0149600	ROTARY FIELD TRIP SMS						
0149600	ROTARY FIELD TRIP SMS	7,500.00	.00	.00	.00	7,500.00	.00
FUND/SCC-0149601	LIBRARY FINES&FEES-SMS						
0149601	LIBRARY FINES&FEES-SMS	250.00	.00	.00	.00	250.00	.00
FUND/SCC-0149900	ROTARY FIELD TRIP SHS						
0149900	ROTARY FIELD TRIP SHS	14,184.00	1,075.00	3,150.00	1,075.00	9,959.00	29.79
FUND/SCC-0149901	LIBRARY FINES&FEES-SHS						
0149901	LIBRARY FINES&FEES-SHS	184.35	.00	.00	.00	184.35	.00
FUND/SCC-0149903	ROTARY AP/ACT/SAT TESTING						
0149903	ROTARY AP/ACT/SAT TESTIN	142,350.00	.00	2,500.00	.00	139,850.00	1.76
FUND/SCC-0189110	PUBL SCHL SUPRT - CHAPMAN						
0189110	PUBL SCHL SUPRT - CHAPMA	10,210.00	175.18	.00	254.18	9,955.82	2.49
FUND/SCC-0189210	PUBL SCHL SUPRT - MURASKI						
0189210	PUBL SCHL SUPRT - MURASK	7,500.00	.00	24.00	79.00	7,397.00	1.37
FUND/SCC-0189220	PUBL SCHL SUPRT - KINSNER						
0189220	PUBL SCHL SUPRT - KINSNE	18,001.00	59.00	400.00	265.10	17,335.90	3.69
FUND/SCC-0189300	PUBL SCHL SUPRT - SURRARR						
0189300	PUBL SCHL SUPRT - SURRAR	13,000.00	.00	1,200.00	1,136.70	10,663.30	17.97
FUND/SCC-0189310	PUBL SCHL SUPRT - WHITNEY						
0189310	PUBL SCHL SUPRT - WHITNE	13,537.00	2,292.66	796.07	2,685.86	10,055.07	25.72
FUND/SCC-0189400	PUBL SCHL SUPRT - SELP						
0189400	PUBL SCHL SUPRT - SELP	7,208.00	.00	50.00	305.26	6,852.74	4.93
FUND/SCC-0189600	PUBL SCHL SUPRT - SMS						
0189600	PUBL SCHL SUPRT - SMS	20,495.00	161.00	190.28	606.89	19,697.83	3.89
FUND/SCC-0189900	PUBL SCHL SUPRT - SHS						
0189900	PUBL SCHL SUPRT - SHS	121,634.97	3,220.97	19,739.53	9,681.59	92,213.85	24.19
FUND/SCC-0199220	GPD SMART GRANT - KINSNER						
0199220	GPD SMART GRANT - KINSNE	80.26	.00	.00	.00	80.26	.00
FUND/SCC-0199902	TOWER GARDEN GRANT - SMS						
0199902	TOWER GARDEN GRANT - SMS	12.90	.00	.00	.00	12.90	.00
FUND/SCC-0199910	HIGHER ED INSTRUC - SHS						
0199910	HIGHER ED INSTRUC - SHS	322.72	.00	.00	313.17	9.55	97.04
FUND/SCC-0199915	SEF GRANTS						

POWERSCHOOL LLC  
DATE: 11/06/2019  
TIME: 13:59:50

STRONGSVILLE CITY SCHOOL DISTRICT  
EXPENDITURE STATUS REPORT

PAGE NUMBER: 3  
EXPSTA11

SELECTION CRITERIA: ALL  
ACCOUNTING PERIOD: 4/20

SORTED BY: FUND/SCC  
TOTALLED ON:  
PAGE BREAKS ON:

FUND/SCC	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
0199915	SEF GRANTS	1,717.55	.00	.00	274.00	1,443.55	15.95
FUND/SCC-0199917	ROTARY SOCIAL PROG.						
0199917	ROTARY SOCIAL PROG.	2,683.68	8.94	.00	117.90	2,565.78	4.39
FUND/SCC-0199922	COCA-COLA SCHOLARSHIP						
0199922	COCA-COLA SCHOLARSHIP	1,500.00	.00	.00	.00	1,500.00	.00
FUND/SCC-0199926	USAC E-RATE PROGRAM						
0199926	USAC E-RATE PROGRAM	83,000.00	.00	2,065.00	2,065.00	78,870.00	4.98
FUND/SCC-0199949	ODNR GRANTS						
0199949	ODNR GRANTS	500.00	.00	.00	.00	500.00	.00
FUND/SCC-0199955	GRAND PIANO						
0199955	GRAND PIANO	7,532.00	.00	1,183.00	.00	6,349.00	15.71
FUND/SCC-0199956	SUPT INIATIVE GRANTS						
0199956	SUPT INIATIVE GRANTS	5,918.00	.00	2,500.00	918.00	2,500.00	57.76
FUND/SCC-0199957	MAKERSPACE GRANTS						
0199957	MAKERSPACE GRANTS	4,615.26	278.00	.00	278.00	4,337.26	6.02
FUND/SCC-0199958	STAPLES/INTEL GRANT						
0199958	STAPLES/INTEL GRANT	62.09	.00	.00	.00	62.09	.00
FUND/SCC-0199960	SEF - DESSA MINI GRANT						
0199960	SEF - DESSA MINI GRANT	3,540.00	.00	.00	3,540.00	.00	100.00
FUND/SCC-0199961	SEF - MAKERSPACE PRINTER						
0199961	SEF - MAKERSPACE PRINTER	5,792.95	.00	194.99	5,597.96	.00	100.00
FUND/SCC-0199962	SEF - RADEMAKER M. (ATHL)						
0199962	SEF - RADEMAKER M. (ATHL)	500.00	.00	500.00	.00	.00	100.00
FUND/SCC-0229014	OSHAA TOURNAMENTS						
0229014	OSHAA TOURNAMENTS	150,827.96	105.00	.00	655.73	150,172.23	.43
FUND/SCC-0229017	UNCLIAMED FUNDS						
0229017	UNCLIAMED FUNDS	3,550.19	.00	.00	.00	3,550.19	.00
FUND/SCC-0239001	SELF-INSUR 1:1 DEVICE						
0239001	SELF-INSUR 1:1 DEVICE	29,759.12	570.00	9,330.10	929.90	19,499.12	34.48
FUND/SCC-0240000	SELF-INSUR MEDICAL						
0240000	SELF-INSUR MEDICAL	11,200,000.00	1,309,832.25	3,458,766.37	5,044,919.08	2,696,314.55	75.93
FUND/SCC-0350000	TERMINATION BENEFITS FUND						
0350000	TERMINATION BENEFITS FUN	450,000.00	.00	.00	104,920.30	345,079.70	23.32
FUND/SCC-2009141	STUD COUNCIL - CHAPMAN						
2009141	STUD COUNCIL - CHAPMAN	3,827.00	.00	200.00	.00	3,627.00	5.23
FUND/SCC-2009241	STUD COUNCIL - MURASKI						
2009241	STUD COUNCIL - MURASKI	6,500.00	.00	.00	.00	6,500.00	.00
FUND/SCC-2009242	STUD COUNCIL - KINSNER						
2009242	STUD COUNCIL - KINSNER	6,704.49	.00	.00	61.35	6,643.14	.92
FUND/SCC-2009341	STUD COUNCIL - WHITNEY						
2009341	STUD COUNCIL - WHITNEY	39,533.50	10,598.40	.00	10,598.40	28,935.10	26.81
FUND/SCC-2009342	STUD COUNCIL - SURRARRER						
2009342	STUD COUNCIL - SURRARRER	500.00	.00	.00	.00	500.00	.00
FUND/SCC-2009641	STUDENT COUNCIL - SMS						
2009641	STUDENT COUNCIL - SMS	18,160.42	3,055.56	55.00	3,148.87	14,956.55	17.64
FUND/SCC-2009645	GUIDANCE CLUB - SMS						

POWERSCHOOL LLC  
DATE: 11/06/2019  
TIME: 13:59:50

STRONGSVILLE CITY SCHOOL DISTRICT  
EXPENDITURE STATUS REPORT

PAGE NUMBER: 4  
EXPSTA11

SELECTION CRITERIA: ALL  
ACCOUNTING PERIOD: 4/20

SORTED BY: FUND/SCC  
TOTALLED ON:  
PAGE BREAKS ON:

FUND/SCC	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
2009645	GUIDANCE CLUB - SMS	850.42	.00	.00	.00	850.42	.00
FUND/SCC-2009670	CD/MD CLASS - SMS						
2009670	CD/MD CLASS - SMS	2,252.69	.00	.00	.00	2,252.69	.00
FUND/SCC-2009901	ART CLUB - SHS						
2009901	ART CLUB - SHS	3,506.26	.00	.00	.00	3,506.26	.00
FUND/SCC-2009902	STEM CLUB - SHS						
2009902	STEM CLUB - SHS	450.00	.00	.00	.00	450.00	.00
FUND/SCC-2009904	DEBATE TEAM - SHS						
2009904	DEBATE TEAM - SHS	751.23	.00	.00	.00	751.23	.00
FUND/SCC-2009905	C.A.R.E. CLUB - SHS						
2009905	C.A.R.E. CLUB - SHS	2,090.15	.00	.00	.00	2,090.15	.00
FUND/SCC-2009907	MATH CLUB - SHS						
2009907	MATH CLUB - SHS	22,290.19	.00	.00	.00	22,290.19	.00
FUND/SCC-2009909	SCIENCE CLUB - SHS						
2009909	SCIENCE CLUB - SHS	15,488.23	.00	.00	.00	15,488.23	.00
FUND/SCC-2009911	DANCE MARATHON - SHS						
2009911	DANCE MARATHON - SHS	5,525.05	.00	.00	.00	5,525.05	.00
FUND/SCC-2009912	TECHNOLOGY CLUB - SHS						
2009912	TECHNOLOGY CLUB - SHS	5,139.23	.00	1,105.85	.00	4,033.38	21.52
FUND/SCC-2009913	SOCIEDAD HONORARIA - SHS						
2009913	SOCIEDAD HONORARIA - SHS	3,461.65	.00	.00	46.00	3,415.65	1.33
FUND/SCC-2009917	FRENCH CLUB - SHS						
2009917	FRENCH CLUB - SHS	5,849.02	.00	200.00	.00	5,649.02	3.42
FUND/SCC-2009918	GERMAN CLUB - SHS						
2009918	GERMAN CLUB - SHS	2,474.27	320.85	142.84	378.01	1,953.42	21.05
FUND/SCC-2009919	SPANISH CLUB - SHS						
2009919	SPANISH CLUB - SHS	2,577.97	.00	.00	.00	2,577.97	.00
FUND/SCC-2009922	H2O CLUB - SHS						
2009922	H2O CLUB - SHS	3,889.58	.00	.00	.00	3,889.58	.00
FUND/SCC-2009923	CLASS OF 2023 - SHS						
2009923	CLASS OF 2023 - SHS	1,450.00	.00	.00	.00	1,450.00	.00
FUND/SCC-2009927	BUSINESS CLUB - SHS						
2009927	BUSINESS CLUB - SHS	808.66	.00	.00	.00	808.66	.00
FUND/SCC-2009929	ROTARY CLUB - SHS						
2009929	ROTARY CLUB - SHS	2,932.00	.00	.00	.00	2,932.00	.00
FUND/SCC-2009932	RAYS - SHS						
2009932	RAYS - SHS	3,029.38	.00	.00	.00	3,029.38	.00
FUND/SCC-2009941	STUDENT COUNCIL - SHS						
2009941	STUDENT COUNCIL - SHS	93,014.59	1,745.00	6,000.00	2,990.00	84,024.59	9.67
FUND/SCC-2009943	CLASS OF 2022 SHS						
2009943	CLASS OF 2022 SHS	2,619.00	.00	.00	.00	2,619.00	.00
FUND/SCC-2009945	NAT ART HNR SOCIETY - SHS						
2009945	NAT ART HNR SOCIETY - SH	4,407.88	.00	.00	.00	4,407.88	.00
FUND/SCC-2009953	CLASS OF 2021 - SHS						
2009953	CLASS OF 2021 - SHS	72,928.32	.00	.00	.00	72,928.32	.00
FUND/SCC-2009958	CLASS OF 2018 - SHS						



POWERSCHOOL LLC  
DATE: 11/06/2019  
TIME: 13:59:50

STRONGSVILLE CITY SCHOOL DISTRICT  
EXPENDITURE STATUS REPORT

PAGE NUMBER: 5  
EXPSTA11

SELECTION CRITERIA: ALL  
ACCOUNTING PERIOD: 4/20

SORTED BY: FUND/SCC  
TOTALLED ON:  
PAGE BREAKS ON:

FUND/SCC	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
2009958	CLASS OF 2018 - SHS	3,599.43	.00	.00	3,599.43	.00	100.00
FUND/SCC-2009959	CLASS OF 2019 - SHS						
2009959	CLASS OF 2019 - SHS	5,791.22	.00	.00	.00	5,791.22	.00
FUND/SCC-2009960	CLASS OF 2020 - SHS						
2009960	CLASS OF 2020 - SHS	18,461.13	5,000.00	1,200.00	5,305.89	11,955.24	35.24
FUND/SCC-2009961	YOUTH OPTIMIST - SHS						
2009961	YOUTH OPTIMIST - SHS	1,154.00	.00	.00	.00	1,154.00	.00
FUND/SCC-2009962	RHO KAPPA NHS - SHS						
2009962	RHO KAPPA NHS - SHS	4,969.56	75.00	.00	75.00	4,894.56	1.51
FUND/SCC-2009965	KEY CLUB - SHS						
2009965	KEY CLUB - SHS	10,262.90	200.00	4,525.00	200.00	5,537.90	46.04
FUND/SCC-2009976	SHS PRIDE CLUB - SHS						
2009976	SHS PRIDE CLUB - SHS	148.86	.00	.00	.00	148.86	.00
FUND/SCC-2009978	ANIME CLUB - SHS						
2009978	ANIME CLUB - SHS	1,383.50	.00	.00	.00	1,383.50	.00
FUND/SCC-2009985	NHS - SHS						
2009985	NHS - SHS	8,360.24	385.00	2,600.00	385.00	5,375.24	35.70
FUND/SCC-2009993	PIN 'EM CLUB - SHS						
2009993	PIN 'EM CLUB - SHS	748.12	.00	.00	.00	748.12	.00
FUND/SCC-3000000	ATHLETIC DEPARTENT						
3000000	ATHLETIC DEPARTENT	157,209.71	19,728.03	12,603.89	67,374.59	77,231.23	50.87
FUND/SCC-3009610	SKI CLUB - SMS						
3009610	SKI CLUB - SMS	5,023.93	.00	.00	.00	5,023.93	.00
FUND/SCC-3009633	ORCHESTRA - SMS						
3009633	ORCHESTRA - SMS	19,343.17	.00	2,395.38	2,754.62	14,193.17	26.62
FUND/SCC-3009634	BAND - SMS						
3009634	BAND - SMS	43,973.59	1,047.19	3,736.81	1,123.19	39,113.59	11.05
FUND/SCC-3009635	ART CLUB - SMS						
3009635	ART CLUB - SMS	5,644.27	.00	1,500.00	294.57	3,849.70	31.79
FUND/SCC-3009637	VOCAL MUSIC - SMS						
3009637	VOCAL MUSIC - SMS	35,158.30	168.99	1,634.53	366.97	33,156.80	5.69
FUND/SCC-3009640	TEAM ADMIRALS - SMS						
3009640	TEAM ADMIRALS - SMS	1,000.00	.00	.00	.00	1,000.00	.00
FUND/SCC-3009641	TEAM CAPTAINS - SMS						
3009641	TEAM CAPTAINS - SMS	1,000.00	.00	.00	.00	1,000.00	.00
FUND/SCC-3009642	TEAM CRUISERS - SMS						
3009642	TEAM CRUISERS - SMS	1,000.00	.00	.00	.00	1,000.00	.00
FUND/SCC-3009643	TEAM VIKINGS - SMS						
3009643	TEAM VIKINGS - SMS	1,000.00	.00	.00	.00	1,000.00	.00
FUND/SCC-3009644	TEAM DISCOVERERS - SMS						
3009644	TEAM DISCOVERERS - SMS	1,000.00	.00	.00	.00	1,000.00	.00
FUND/SCC-3009645	TEAM GLOBETROTTERS - SMS						
3009645	TEAM GLOBETROTTERS - SMS	1,000.00	28.44	.00	28.44	971.56	2.84
FUND/SCC-3009646	TEAM PIONEERS - SMS						
3009646	TEAM PIONEERS - SMS	1,000.00	.00	.00	.00	1,000.00	.00
FUND/SCC-3009647	TEAM SEEKERS - SMS						

POWERSCHOOL LLC  
DATE: 11/06/2019  
TIME: 13:59:50

STRONGSVILLE CITY SCHOOL DISTRICT  
EXPENDITURE STATUS REPORT

PAGE NUMBER: 6  
EXPSTA11

SELECTION CRITERIA: ALL  
ACCOUNTING PERIOD: 4/20

SORTED BY: FUND/SCC  
TOTALLED ON:  
PAGE BREAKS ON:

FUND/SCC	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
3009647	TEAM SEEKERS - SMS	1,000.00	.00	.00	.00	1,000.00	.00
FUND/SCC-3009648	TEAM ADVENTURERS - SMS						
3009648	TEAM ADVENTURERS - SMS	1,944.00	1,195.75	.00	1,195.75	748.25	61.51
FUND/SCC-3009649	TEAM CRUSADERS - SMS						
3009649	TEAM CRUSADERS - SMS	3,089.07	41.15	362.50	41.15	2,685.42	13.07
FUND/SCC-3009650	TEAM DRAGONS - SMS						
3009650	TEAM DRAGONS - SMS	5,534.32	.00	412.50	75.60	5,046.22	8.82
FUND/SCC-3009651	TEAM PIRATES - SMS						
3009651	TEAM PIRATES - SMS	2,104.21	.00	2,100.00	.00	4.21	99.80
FUND/SCC-3009652	TEAM VOYAGERS - SMS						
3009652	TEAM VOYAGERS - SMS	1,000.00	.00	.00	.00	1,000.00	.00
FUND/SCC-3009659	ATHLETICS M/S - SMS						
3009659	ATHLETICS M/S - SMS	22,197.34	1,045.02	1,305.00	2,823.99	18,068.35	18.60
FUND/SCC-3009690	PHYS ED DEPT - SMS						
3009690	PHYS ED DEPT - SMS	6,493.43	439.33	.00	479.23	6,014.20	7.38
FUND/SCC-3009901	INSTRUMENTAL MUSIC - SHS						
3009901	INSTRUMENTAL MUSIC - SHS	31,000.00	960.00	1,965.00	960.00	28,075.00	9.44
FUND/SCC-3009904	CHORAL CLOTHING - SHS						
3009904	CHORAL CLOTHING - SHS	2,990.26	.00	.00	.00	2,990.26	.00
FUND/SCC-3009905	BAND/ORCH- SHS						
3009905	BAND/ORCH- SHS	6,840.14	.00	2,000.00	.00	4,840.14	29.24
FUND/SCC-3009906	DRAMA CLUB - SHS						
3009906	DRAMA CLUB - SHS	9,525.86	.00	373.60	.00	9,152.26	3.92
FUND/SCC-3009907	ASAP - SHS						
3009907	ASAP - SHS	1,851.95	.00	.00	.00	1,851.95	.00
FUND/SCC-3009908	SEAC - SHS						
3009908	SEAC - SHS	6,377.84	.00	.00	.00	6,377.84	.00
FUND/SCC-3009909	THE STAMPEDE - SHS						
3009909	THE STAMPEDE - SHS	2,812.00	.00	.00	.00	2,812.00	.00
FUND/SCC-3009910	SKI CLUB - SHS						
3009910	SKI CLUB - SHS	15,389.63	.00	.00	.00	15,389.63	.00
FUND/SCC-3009911	BOYS LACROSSE - SHS						
3009911	BOYS LACROSSE - SHS	7,500.00	.00	.00	.00	7,500.00	.00
FUND/SCC-3009912	GIRLS LACROSSE - SHS						
3009912	GIRLS LACROSSE - SHS	12,223.60	.00	.00	2,131.60	10,092.00	17.44
FUND/SCC-3009913	LEADERSHIP ACADEMY - SHS						
3009913	LEADERSHIP ACADEMY - SHS	11,273.62	.00	.00	.00	11,273.62	.00
FUND/SCC-3009914	JROTC STUDENT ACT - SHS						
3009914	JROTC STUDENT ACT - SHS	3,603.47	.00	.00	.00	3,603.47	.00
FUND/SCC-3009915	SHS MAKERS - HS						
3009915	SHS MAKERS - HS	7,000.00	.00	.00	.00	7,000.00	.00
FUND/SCC-3009916	FOOTBALL CAMP - SHS						
3009916	FOOTBALL CAMP - SHS	25,588.20	.00	.00	688.65	24,899.55	2.69
FUND/SCC-3009917	ATHLETIC PROGRAMS						
3009917	ATHLETIC PROGRAMS	44,036.30	1,500.00	3,305.89	14,470.32	26,260.09	40.37
FUND/SCC-3009918	STEP TEAM						

POWERSCHOOL LLC  
DATE: 11/06/2019  
TIME: 13:59:50

STRONGSVILLE CITY SCHOOL DISTRICT  
EXPENDITURE STATUS REPORT

PAGE NUMBER: 7  
EXPSTA11

SELECTION CRITERIA: ALL  
ACCOUNTING PERIOD: 4/20

SORTED BY: FUND/SCC  
TOTALED ON:  
PAGE BREAKS ON:

FUND/SCC	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
3009918	STEP TEAM	1,250.00	.00	300.00	.00	950.00	24.00
FUND/SCC-3009920	BOYS TRACK - SHS						
3009920	BOYS TRACK - SHS	21,500.00	.00	.00	.00	21,500.00	.00
FUND/SCC-3009921	GIRLS TRACK - SHS						
3009921	GIRLS TRACK - SHS	9,794.00	.00	69.20	.00	9,724.80	.71
FUND/SCC-3009922	MD VOCATIONAL TRAIN -SHS						
3009922	MD VOCATIONAL TRAIN -SHS	5,798.81	.00	.00	.00	5,798.81	.00
FUND/SCC-3009923	ENGINEERING CLUB - HS						
3009923	ENGINEERING CLUB - HS	27,267.08	.00	.00	.00	27,267.08	.00
FUND/SCC-3009924	DECA - SHS						
3009924	DECA - SHS	36,500.00	3,514.00	2,103.00	3,542.58	30,854.42	15.47
FUND/SCC-3009928	OHIO CAREER ASSOC - SHS						
3009928	OHIO CAREER ASSOC - SHS	3,765.56	.00	.00	.00	3,765.56	.00
FUND/SCC-3009929	FCCLA - SHS						
3009929	FCCLA - SHS	2,050.00	.00	.00	.00	2,050.00	.00
FUND/SCC-3009930	DANCE TEAM - SHS						
3009930	DANCE TEAM - SHS	7,240.92	.00	.00	.00	7,240.92	.00
FUND/SCC-3009934	GIRLS SOCCER - SHS						
3009934	GIRLS SOCCER - SHS	4,166.06	.00	.00	.00	4,166.06	.00
FUND/SCC-3009935	ORCHESTRA TRIP - SHS						
3009935	ORCHESTRA TRIP - SHS	16,333.76	.00	.00	.00	16,333.76	.00
FUND/SCC-3009936	BOYS SOCCER - SHS						
3009936	BOYS SOCCER - SHS	4,302.70	.00	.00	500.00	3,802.70	11.62
FUND/SCC-3009937	VOCAL MUSIC - SHS						
3009937	VOCAL MUSIC - SHS	2,308.59	.00	.00	.00	2,308.59	.00
FUND/SCC-3009939	MUSICAL PRODUCTION - SHS						
3009939	MUSICAL PRODUCTION - SHS	25,125.00	.00	.00	294.60	24,830.40	1.17
FUND/SCC-3009941	GIRLS BASKETBALL - SHS						
3009941	GIRLS BASKETBALL - SHS	10,000.00	.00	.00	500.00	9,500.00	5.00
FUND/SCC-3009946	BOYS BASKETBALL - SHS						
3009946	BOYS BASKETBALL - SHS	17,870.00	.00	3,107.50	1,856.25	12,906.25	27.78
FUND/SCC-3009950	VOLLEYBALL - SHS						
3009950	VOLLEYBALL - SHS	14,090.00	1,062.50	.00	5,302.50	8,787.50	37.63
FUND/SCC-3009951	PROJECT SUPPORT - SHS						
3009951	PROJECT SUPPORT - SHS	3,571.80	.00	.00	.00	3,571.80	.00
FUND/SCC-3009955	GIRLS TENNIS - SHS						
3009955	GIRLS TENNIS - SHS	9,550.00	.00	.00	750.00	8,800.00	7.85
FUND/SCC-3009956	BOYS TENNIS - SHS						
3009956	BOYS TENNIS - SHS	2,156.29	.00	.00	.00	2,156.29	.00
FUND/SCC-3009960	SWIM TEAM - SHS						
3009960	SWIM TEAM - SHS	2,668.39	.00	.00	.00	2,668.39	.00
FUND/SCC-3009965	ICE HOCKEY - SHS						
3009965	ICE HOCKEY - SHS	800.16	.00	.00	.00	800.16	.00
FUND/SCC-3009967	LANTERN - SHS						
3009967	LANTERN - SHS	10,206.49	476.00	1,583.00	476.00	8,147.49	20.17
FUND/SCC-3009968	STROHIGAN - SHS						

POWERSCHOOL LLC  
DATE: 11/06/2019  
TIME: 13:59:50

STRONGSVILLE CITY SCHOOL DISTRICT  
EXPENDITURE STATUS REPORT

PAGE NUMBER: 8  
EXPSTA11

SELECTION CRITERIA: ALL  
ACCOUNTING PERIOD: 4/20

SORTED BY: FUND/SCC  
TOTALLED ON:  
PAGE BREAKS ON:

FUND/SCC	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
3009968	STROHIGAN - SHS	16,786.21	.00	850.00	353.44	15,582.77	7.17
FUND/SCC-3009970	BASEBALL - SHS						
3009970	BASEBALL - SHS	29,034.63	.00	950.00	625.41	27,459.22	5.43
FUND/SCC-3009971	SOFTBALL- SHS						
3009971	SOFTBALL- SHS	14,319.96	.00	.00	2,012.50	12,307.46	14.05
FUND/SCC-3009972	GIRLS CROSS COUNTRY - SHS						
3009972	GIRLS CROSS COUNTRY - SH	12,963.47	55.00	3,164.70	55.00	9,743.77	24.84
FUND/SCC-3009975	BOYS CROSS COUNTRY - SHS						
3009975	BOYS CROSS COUNTRY - SHS	18,187.79	.00	.00	8,490.45	9,697.34	46.68
FUND/SCC-3009976	BOYS GOLF - HS						
3009976	BOYS GOLF - HS	13,649.73	814.73	.00	1,624.73	12,025.00	11.90
FUND/SCC-3009980	GYMNASTICS - SHS						
3009980	GYMNASTICS - SHS	1,685.83	.00	.00	.00	1,685.83	.00
FUND/SCC-3009985	GIRLS GOLF - SHS						
3009985	GIRLS GOLF - SHS	4,645.04	.00	.00	299.99	4,345.05	6.46
FUND/SCC-3009990	ATHLETIC TRAINER - SHS						
3009990	ATHLETIC TRAINER - SHS	5,440.82	.00	384.00	320.00	4,736.82	12.94
FUND/SCC-3009991	WEIGHT ROOM - SHS						
3009991	WEIGHT ROOM - SHS	1,339.59	.00	.00	.00	1,339.59	.00
FUND/SCC-3009992	FALL CHEERLEADING - SHS						
3009992	FALL CHEERLEADING - SHS	30,000.00	.00	.00	.00	30,000.00	.00
FUND/SCC-3009996	WINTER CHEERLEADING - SHS						
3009996	WINTER CHEERLEADING - SH	25,542.89	.00	1,111.00	.00	24,431.89	4.35
FUND/SCC-4019019	AUX SERV FY19 ST JOSEPH						
4019019	AUX SERV FY19 ST JOSEPH	87,535.66	1,343.64	.00	87,535.66	.00	100.00
FUND/SCC-4019020	AUX SERV FY20 ST JOSEPH						
4019020	AUX SERV FY20 ST JOSEPH	471,118.00	48,244.14	342,959.89	75,825.39	52,332.72	88.89
FUND/SCC-4519019	OH K-12 CONNECTIVITY FY19						
4519019	OH K-12 CONNECTIVITY FY1	12,600.00	12,600.00	.00	12,600.00	.00	100.00
FUND/SCC-4519020	OH K-12 CONNECTIVITY FY20						
4519020	OH K-12 CONNECTIVITY FY2	12,000.00	12,000.00	.00	12,000.00	.00	100.00
FUND/SCC-4679020	STUDENT WELLNESS & SUCCE						
4679020	STUDENT WELLNESS & SUCCE	175,533.18	.00	.00	.00	175,533.18	.00
FUND/SCC-4999019	PARENT MENTOR FY19						
4999019	PARENT MENTOR FY19	3,130.06	.00	.00	3,130.06	.00	100.00
FUND/SCC-4999020	PARENT MENTOR FY20						
4999020	PARENT MENTOR FY20	25,000.00	2,113.74	.00	5,284.35	19,715.65	21.14
FUND/SCC-5169019	IDEA-B FY19						
5169019	IDEA-B FY19	305,783.22	.00	.00	142,664.65	163,118.57	46.66
FUND/SCC-5169020	IDEA-B FY20						
5169020	IDEA-B FY20	1,089,474.37	91,096.34	28,518.00	234,118.06	826,838.31	24.11
FUND/SCC-5519019	TITLE III LEP FY19						
5519019	TITLE III LEP FY19	52,482.69	.00	.00	2,309.85	50,172.84	4.40
FUND/SCC-5519020	TITLE III LEP FY20						
5519020	TITLE III LEP FY20	30,446.65	6,757.65	8,661.00	8,032.65	13,753.00	54.83
FUND/SCC-5729019	TITLE I FY19						

POWERSCHOOL LLC  
 DATE: 11/06/2019  
 TIME: 13:59:50

STRONGSVILLE CITY SCHOOL DISTRICT  
 EXPENDITURE STATUS REPORT

PAGE NUMBER: 9  
 EXPSTA11

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/20

SORTED BY: FUND/SCC  
 TOTALED ON:  
 PAGE BREAKS ON:

FUND/SCC	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
5729019	TITLE I FY19	76,357.80	.00	.00	55,466.72	20,891.08	72.64
FUND/SCC-5729020	TITLE I FY20						
5729020	TITLE I FY20	455,895.72	37,041.90	22,835.82	92,789.67	340,270.23	25.36
FUND/SCC-5879019	EARLY CHILD SPED FY19						
5879019	EARLY CHILD SPED FY19	1,652.08	.00	.00	.00	1,652.08	.00
FUND/SCC-5879020	EARLY CHILD SPED FY20						
5879020	EARLY CHILD SPED FY20	27,168.93	2,365.49	.00	5,831.91	21,337.02	21.47
FUND/SCC-5909019	TITLE II-A FY19						
5909019	TITLE II-A FY19	27,203.95	.00	.00	3,428.02	23,775.93	12.60
FUND/SCC-5909020	TITLE II-A FY20						
5909020	TITLE II-A FY20	116,378.88	7,439.31	18,656.12	19,535.67	78,187.09	32.82
FUND/SCC-5999019	TITLE IV-A FY19						
5999019	TITLE IV-A FY19	19,109.80	.00	.00	316.58	18,793.22	1.66
FUND/SCC-5999020	TITLE IV-A FY20						
5999020	TITLE IV-A FY20	33,280.36	.00	1,624.95	126.95	31,528.46	5.26
FUND/SCC-5999119	STRIVING READERS LIT FY19						
5999119	STRIVING READERS LIT FY1	70,087.25	.00	.00	70,087.25	.00	100.00
FUND/SCC-5999120	STRIVING READERS LIT FY20						
5999120	STRIVING READERS LIT FY2	770,668.92	28,151.36	2,911.65	28,151.36	739,605.91	4.03
TOTAL REPORT		103,446,403.53	7,776,768.34	12,142,728.00	30,796,366.24	60,507,309.29	41.51

**Cuyahoga County Budget Commission**

**Real Property  
Tax Advance Schedule  
Calendar Year 2020**

**Real property**

<b><u>1st Half Collection Closing Date</u></b>	<b><u>1/23/2020</u></b>
--	-------------------------

First Half Advance #1 Deposit Date	1/15/2020
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First Half Advance #2 Deposit Date	2/14/2020
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1st Half Settlement Deposit Date	3/13/2020
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<b><u>2nd Half Collection Closing Date</u></b>	<b><u>7/16/2020</u></b>
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Last Half Advance Deposit Date	7/15/2020
--------------------------------	-----------

2nd Half Settlement Deposit Date	8/14/2020
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**Important:**

**Taxing authorities wishing to receive tax advances in 2020 must submit a resolution to the County Budget Commission by 12/31/2019.**

**EXHIBIT C**  
**TRANSFER OF FUNDS & RETURN OF ADVANCES**  
November 21, 2019

Description	Fund/SCC	To	From
<b>PURPOSE: Close out inactive student activity accounts due to inactivity or reclassification.</b>			
Trainer Fund (SHS)	300.9990	\$1,339.59	
Weight Room Fund (SHS)	300.9991		\$1,339.59
High School Public School Support Fund	018.9900	\$290.33	
Computer Club (SHS)	200.9914		\$135.00
Middle Eastern Club (SHS)	200.9933		\$155.33
ASAP Club (SHS district managed)	300.9907	\$12.12	
ASAP Club (SHS student managed)	200.9920		\$12.12

<b>PURPOSE: To consolidate remaining bond dollars to the SHS Tennis Court Project.</b>			
SHS Tennis Court Project	004.9914.613	\$511,454.29	
High School Renovations	004.0000.360		\$74,178.74
Middle School Renovations	004.0000.340		\$27,713.23
Elementary School Renovations	004.9914.000		\$258,573.22
Secure Entry Ways Project	004.9914.612		\$32,999.00
Unallocated Bond Interest	004.0000		\$117,990.10

<b>PURPOSE: To Return FY 19 Advances from Other Funds to Cover Year End Deficit Cash Balances.</b>			
General Fund	001.0000	\$26,392.81	
IDEA Part B Special Ed Grant Fund (FY 19)	516.9019		\$4,982.58
Title III - Limited English Proficiency (FY 19)	551.9019		\$3,646.81
Title I - Disadvantaged Children (FY 19)	572.9019		\$226.29
Improving Teacher Quality (FY 19)	590.9019		\$14,108.93
Miscellaneous Federal Grant Fund (FY 19)	599.9019		\$3,428.20

EXHIBIT D  
FISCAL YEAR 2020 ANNUAL APPROPRIATION MEASURE  
21-Nov-19

Fund	FY 2020 Appropriation	Carryover Encumbrances	Total FY 2020 Appropriation	Change
001 General	\$ 74,787,276.60	\$ 1,726,331.67	\$ 76,513,608.27	-
002 Bond Retirement	4,258,838.00	-	4,258,838.00	-
003 Permanent Improvement	1,992,135.00	151,558.63	2,143,693.63	-
004 Building Fund	478,455.29	41,212.00	519,667.29	117,990.10 a
006 Food Services	1,946,969.45	16,919.32	1,963,888.77	-
009 Uniform School Supplies	400,902.68	12,676.38	413,579.06	-
014 Internal Service Rotary Fund	356,608.83	63,571.69	420,180.52	-
018 Public School Support	207,677.00	3,908.97	211,585.97	-
019 Other Grant	117,221.65	555.76	117,777.41	-
022 District Agency Fund	154,055.36	322.79	154,378.15	-
023 Liability Self-Insurance	24,402.12	5,357.00	29,759.12	-
024 Employee Benefits Self-Insurance	11,200,000.00	-	11,200,000.00	-
035 Termination Benefits	450,000.00	-	450,000.00	-
200 Student Managed Activity	388,192.59	-	388,192.59	302.45 b
300 District Managed Student Activity	899,293.09	17,346.69	916,639.78	-
401 Auxiliary Services (NPSS)	475,934.33	82,719.33	558,653.66	-
451 Data Communications	24,600.00	-	24,600.00	-
467 Student Wellness and Success Fund	175,533.18	-	175,533.18	-
499 Miscellaneous State Grants	28,130.06	-	28,130.06	-
516 Idea, Part B Special Education	1,391,009.24	4,248.35	1,395,257.59	-
551 Title III - Limited English Proficiency	79,536.65	3,392.69	82,929.34	-
572 Title I - Disadvantaged Children	562,064.86	786.85	562,851.71	30,598.19 c
587 Idea Preschool Grant for the Handicapped	28,821.01	-	28,821.01	-
590 Improving Teacher Quality	145,419.55	4,557.44	149,976.99	6,394.16 c
599 Miscellaneous Federal Grant Fund	892,829.73	316.60	893,146.33	-
<b>TOTAL ALL FUNDS</b>	<b>\$ 101,465,906.27</b>	<b>\$ 2,135,782.16</b>	<b>\$ 103,601,688.43</b>	<b>\$ 155,284.90</b>

a. Adjustments due to consolidation of remaining bond funds and appropriation of unallocated bond interest.

b. Adjustments due to the close out and reclassification of inactive student activity funds.

c. Adjustments due to federal funds carryover and reallocation from State.



**Strongsville City Schools**  
2020

EXHIBIT D  
Page 2 of 2

11/21/19

Fund Number	Fund Description	Unencumbered Balance	Taxes	Other Sources	Total
<b>General Fund</b>					
001	General Fund	\$ 30,907,165.04	\$ 56,865,456.99	\$ 21,135,728.01	\$ 108,908,350.04
<b>Special Revenue Funds</b>					
018	Public School Support Fund	\$ 166,294.53	\$ -	\$ 93,290.33	\$ 259,584.86
019	Miscellaneous Grant Funds	\$ 100,365.64	\$ -	\$ 66,932.95	\$ 167,298.59
300	Student Activity Funds	\$ 285,431.24	\$ -	\$ 731,300.00	\$ 1,016,731.24
401	Auxiliary Service Funds	\$ 4,816.33	\$ -	\$ 471,118.00	\$ 475,934.33
451	Ohio K-12 Connectivity Grant Fund	\$ 12,600.00	\$ -	\$ 12,000.00	\$ 24,600.00
467	Student Wellness and Success Fund	\$ -	\$ -	\$ 175,533.18	\$ 175,533.18
499	Miscellaneous State Grant Funds	\$ -	\$ -	\$ 28,130.06	\$ 28,130.06
516	IDEA Part B Special Ed Grant Fund	\$ -	\$ -	\$ 1,391,009.24	\$ 1,391,009.24
551	LEProficiency Grant Fund	\$ -	\$ -	\$ 79,536.65	\$ 79,536.65
572	Title I Grant Fund	\$ -	\$ -	\$ 562,064.86	\$ 562,064.86
587	Early Childhood Spec Ed Grant Fund	\$ -	\$ -	\$ 28,821.01	\$ 28,821.01
590	Title II-A Grant Fund	\$ 110.04	\$ -	\$ 145,309.51	\$ 145,419.55
599	Misc. Grants	\$ 68.89	\$ -	\$ 892,760.84	\$ 892,829.73
<b>Debt Service</b>					
002	Debt Service	\$ 4,361,044.44	\$ 4,696,630.32	\$ 80,000.00	\$ 9,137,674.76
<b>Capital Projects Funds</b>					
003	Permanent Improvement	\$ 898,438.14	\$ 1,172,696.99	\$ 41,019.00	\$ 2,112,154.13
004	Building	\$ 810,461.79	\$ -	\$ 180,417.84	\$ 990,879.63
<b>Enterprise Funds</b>					
006	Food Services	\$ 155,508.42	\$ -	\$ 1,958,390.00	\$ 2,113,898.42
009	Uniform School Supply Funds	\$ 2,080.90	\$ -	\$ 399,500.00	\$ 401,580.90
<b>Internal Service Funds</b>					
014	Rotary Service Fund	\$ 221,963.17	\$ -	\$ 285,425.00	\$ 507,388.17
023	Self-Insurance - Liability	\$ 9,402.12	\$ -	\$ 15,000.00	\$ 24,402.12
024	Self-Insurance	\$ 5,506,258.19	\$ -	\$ 11,200,000.00	\$ 16,706,258.19
035	Termination Benefits	\$ 860,000.00	\$ -	\$ 450,000.00	\$ 1,310,000.00
<b>Fiduciary Funds</b>					
200	Student Activity Funds	\$ 184,560.61	\$ -	\$ 205,745.00	\$ 390,305.61
022	OHSA Tournaments	\$ 3,055.36	\$ -	\$ 151,000.00	\$ 154,055.36
<b>Private Purpose Funds</b>					
		\$ 44,489,624.85	\$ 62,734,784.30	\$ 40,780,031.48	\$ 148,004,440.63
		\$ -		\$ 103,514,815.78	

Thank You,

Treasurer/CFO  
Strongsville City Schools



## Virtual Care Services Agreement

This Virtual Care Services Agreement (the "Agreement") is entered into October 11, 2019, by and between First Stop Health, LLC, a Delaware limited liability company headquartered at 233 N Michigan Ave, Suite 1400, Chicago, Illinois 60601 ("FSH") and Strongsville City Schools, located at 18199 Cook Ave, Strongsville, OH 44136 ("CLIENT"). FSH and CLIENT are referred to herein individually as a "Party" and collectively as the "Parties."

This Agreement is based upon the following facts and understandings of the Parties:

A. FSH delivers Virtual Care Services set forth in Schedule B. The Virtual Care Services and related services that are the subject of this Agreement do not constitute a health plan and FSH shall undertake no actions that would cause the Virtual Care Services to constitute a health plan.

B. FSH and CLIENT wish to set forth their respective rights and obligations with respect to this Agreement.

The Parties hereby agree as follows:

### 1. Obligations of FSH

(a) Beginning on the "Start Date" set forth in Schedule A, FSH shall provide the Virtual Care Services described in Schedule B (the "Services") to those employees identified by CLIENT in an electronic eligibility file provided by CLIENT (the "Covered Employees"). FSH shall provide the Services to Covered Employees' and up to seven (7) of their immediate family members; Covered Employees and their dependents are (collectively referred to as "FSH Members"). The Services are available only to U.S. residents.

(b) From time-to-time, with the assistance of CLIENT, FSH shall communicate with FSH Members to introduce Services provided by FSH, offer incentives to encourage utilization, and provide explanations of the Services.

(c) FSH shall provide the Services in accordance with the User Agreement, Privacy Policy and Notice of Privacy Practices set forth at <https://www.fshealth.com/legal-information/>

### 2. Obligations of SCS

(a) CLIENT shall cooperate with FSH and its subcontractors to furnish FSH with all information reasonably necessary for FSH to enroll and market to all the Covered Employees and their dependents to whom CLIENT wishes to extend the Services as FSH Members, including the first name, last name, birthdate, gender, e-mail address, employee or dependent ID number, mobile phone number, home address, coverage codes for medical, vision and dental (as applicable), work location, eligibility dates, and preferred language if other than English of each FSH Member. Enrollment information shall be delivered in one of the formats provided to CLIENT by FSH for purposes of initial and ongoing onboarding. If enrollment information is not provided in one of the specified formats, additional fees may apply as set forth in Schedule A.



(b) At least five business days prior to the Start Date, CLIENT shall use the online administrative tools provided by FSH to ensure that its Covered Employees have been enrolled as FSH Members. Thereafter, CLIENT shall enroll new Covered Employees (and remove separated employees) no later than five business days prior to the beginning of the month in which the Services are to be delivered (or to cease being delivered).

(c) CLIENT shall notify each FSH Member that he or she is entitled to receive the Services, and shall provide each FSH Member with information supplied by FSH.

(d) CLIENT grants FSH and its subcontractors the authority to contact each FSH Member on its behalf, including by e-mail or SMS message, to provide information about and encourage and incentivize the use of the Services. CLIENT represents that the Covered Employee email addresses and mobile phone numbers provided to FSH are current, and the Client has the consent of Covered Employees holding such email addresses and phone numbers to convey information about employee benefits through communications from or on behalf of CLIENT.

(e) CLIENT shall pay FSH the monthly fees set forth in Schedule A on the terms set forth therein.

(f) CLIENT assumes responsibility for FSH Member compliance with the Privacy Policy and Notice of Privacy Practices referenced in Section 1(c) of this Agreement.

### 3. Term and Termination

(a) The Term of this Agreement shall extend from the date above for the period set forth in Schedule A. The Term shall automatically renew for successive 12-month periods unless either Party provides written notice to the other of its decision not to renew at least 60 days prior to the end of the Term.

(b) This Agreement may be terminated if either Party commits a material breach of its obligations under this Agreement and that breach is not cured within 30 days of notice from the non-breaching Party specifying the nature of the breach. The non-breaching Party may terminate this Agreement effective at any time during the next 45 days upon 14 days prior written notice to the breaching Party.

### 4. Limitations of Liability

(a) The maximum aggregate monetary liability of either Party and any of its employees, agents, or affiliates, under any theory of law (including breach of contract, tort, strict liability, and infringement) shall not exceed the aggregate amount paid or payable by CLIENT to FSH during the initial term or any renewal terms thereof in which the alleged event generating the liability occurs.

(b) Neither Party (nor any employees, directors, agents, affiliates or suppliers of the Parties) is liable to the other for any indirect, special, incidental, extraordinary or consequential loss or damages of any kind, or for any loss that could have been avoided by the damaged Party's use of reasonable diligence, even if the Party responsible for the damages has been



advised or should be aware of the possibility of such damages. In no event shall either Party be liable to the other for any punitive damages.

5. Representations

(a) Each Party represents that it has all requisite capacity, legal right, power and authority to enter into this Agreement and to perform its obligations hereunder.

(b) Neither Party is relying on any representations other than those explicitly stated in this Agreement.

6. Miscellaneous Provisions

(a) The Parties are independent contractors and not business partners. This agreement does not create a joint venture, partnership, franchise, or agency relationship between the Parties, and neither Party has legal authority to bind the other. CLIENT is entitled solely to those Services described specifically in this Agreement and the Exhibits attached hereto. The Services that are the subject of this Agreement do not constitute a health plan.

(b) Each of the Parties shall comply with all applicable laws in connection with the performance of its, his or her obligations under this Agreement.

(c) This Agreement is the entire understanding between the Parties relating to the subject matter herein, superseding any prior agreements or understandings, written or verbal, and may be amended only by both Parties in writing. A provision of this Agreement may be waived only with the written consent of the Party against whom the waiver is asserted. A waiver shall be effective only in the specific instances and for the limited purposes for which given, and must be explicit. No action or inaction by a Party shall be considered an implied waiver.

(d) This Agreement is to be governed by and construed in accordance with the laws of the State of Illinois, without giving effect to conflicts of laws principles.

(e) All provisions that by their terms may reasonably apply to a period of time after termination of this Agreement shall survive termination, together with any financial obligations incurred prior to the termination.

(f) Except as set forth in Section 6(g), if the Parties are unable to resolve any dispute arising under this Agreement, the dispute shall be resolved through binding arbitration conducted by JAMS in Chicago, Illinois. FSH and CLIENT shall share equally in the fees payable to JAMS and the arbitrator(s), and the prevailing Party shall be entitled to recover from the other Party its share of the JAMS and arbitration fees and the other costs relating to the resolution of the dispute, including attorney and expert fees, provided, for avoidance of doubt, that the judgment and fees awarded under this section shall be subject to the limitations of liability set forth in Section 4.

(g) In event that there are unpaid PEPM fees due to FSH which have not been contested in writing by CLIENT, FSH may file an action in any court with jurisdiction to collect such fees.



(h) All communications hereunder shall be in writing and shall be deemed to have been given (1) upon personal delivery to the Party to be notified, (2) one day after deposit with a nationally recognized overnight courier, specifying next day delivery, with written (including electronic) verification of receipt, or (3) on the fifth day after the date mailed by certified or registered mail, postage prepaid, return receipt requested. Communications must be sent to FSH and to CLIENT at their addresses set forth below, or at such other address for a Party as shall hereafter be specified in a notice given in accordance with this agreement:

**If to FSH:**

First Stop Health, LLC  
233 N Michigan Ave, Suite 1400  
Chicago, IL 60601  
Attn: Legal Counsel

**If to CLIENT:**

Strongsville City Schools  
18199 Cook Ave  
Strongsville, OH 44136  
Attn: Benefits Administrator

(i) Neither Party may assign any of its rights or delegate any of its obligations hereunder, except that this Agreement may be assigned in its entirety as part of the sale of all or substantially all of a Party's assets. Any purported assignment or delegation in violation of this section shall be null and void.

(j) Except as specifically stated in this Agreement, nothing in this Agreement shall be construed to give any rights or benefits in this Agreement to anyone other than the Parties. All duties and responsibilities undertaken under this Agreement shall be for the sole and exclusive benefit of the Parties, and not for the benefit of any other person or entity.

(k) This Agreement, along with any exhibits, appendices, addendums, schedules, and amendments hereto, supersedes all previous communication between the Parties. In the event of any inconsistency between this Agreement and the Terms of Service or Privacy Policy referenced in Section 1(c) of this Agreement, the language of this Agreement shall apply and be binding upon the Parties.

(l) Whenever possible, each provision of this Agreement shall be interpreted in such manner as to be effective and valid under applicable law. If any provision of this Agreement is held to be invalid, illegal or unenforceable in any respect under any applicable law or rule in any jurisdiction, a court shall, if possible, modify the provision to the extent required to make it valid and enforceable. Regardless, the invalidity, illegality or unenforceability of a provision shall not affect any other provision, nor the enforcement of the provision in any other jurisdiction.

(m) Neither Party hereto shall have any liability for delay or non-fulfillment of any terms



of this Agreement caused by any cause not within such Party's reasonable control (but excluding financial inability) such as an act of God, war, riots or civil disturbance, strikes, accident, fire, transportation conditions, labor and/or material shortages, governmental controls, regulations, and permits and/or embargoes.

(n) This Agreement may be executed in counterparts, each of which shall be deemed an original, and all of which together shall be deemed to be one and the same agreement. A signed copy of this Agreement delivered by facsimile, e-mail, online signature service, or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy.

The Parties have executed this Agreement on the dates next to their respective signatures, below.

**First Stop Health, LLC**

By \_\_\_\_\_

Printed Name \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

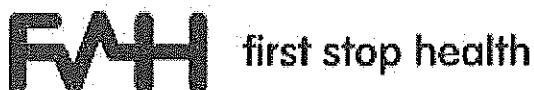
**Strongsville City Schools**

By \_\_\_\_\_

Printed Name \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_



## SCHEDULE A

### Description of Business & Other Terms

Start Date  
12/01/2019

End of Initial Term Date  
12/31/2020

#### Pricing

CLIENT will pay per Covered Employee per month (PEPM) for the telemedicine Services described in Schedule B. The first month of service will be provided free of charge.

Product Description	PEPM Price	Covered Employees
Telemedicine	\$5.95	550

FSH will provide CLIENT with approved templates with which to provide employee and dependent census data. If the template is not used to deliver employee data to FSH, a one-time onboarding fee of \$1,500 may be assessed. If the fee is assessed, CLIENT will be notified.

#### Payments

CLIENT shall pay FSH the PEPM fee monthly for each Covered Employee. FSH shall bill CLIENT on the Start Date for the number of Covered Employees as of that date and, thereafter, on the 15th of each month during the Term based on the number of Covered Employees in the month the bill is issued. If the number of Covered Employees on the first of the month is different, fees shall be adjusted accordingly in the next billing cycle. CLIENT shall provide ACH information to be used for payment of invoices. Payment for invoices is due within fifteen (15) days of the issue date. FSH reserves the right to suspend Services in the event that a bill remains unpaid 15 or more days past its due date. Invoices shall be based on employees active from the census provided by CLIENT.

#### Avoided Healthcare Costs Guarantee

Provided that CLIENT fully cooperates with FSH in supporting the employee engagement program covered in Section 2 and elsewhere herein, FSH agrees at the end of each Term to credit to CLIENT an amount by which the Avoided Healthcare Costs (as defined below) from Virtual Care Services achieved by CLIENT and the FSH Members covered by FSH under this Agreement do not exceed the fees paid by CLIENT to FSH by 25%.

Avoided Healthcare Costs are healthcare costs avoided by an FSH Member resulting from the use of the Services calculated in accordance with the procedures defined in this Schedule A. Avoided Healthcare Costs shall be calculated at the end of each Term. The Avoided Healthcare Costs from Virtual Care Services shall be combined for purposes of calculating the guarantee.

FSH shall calculate Avoided Healthcare Costs for Telemedicine Services by coding each



consultation made with telemedicine physicians by an FSH Member to determine if a visit to a doctor's office/clinic, urgent care center or ER was avoided. Avoided Healthcare Costs will be determined by multiplying the national average costs as calculated by FSH using reasonable sources for each type of visit by the number of visits avoided or right-sized.

Any credit to which CLIENT is entitled shall be applied as a monthly credit against the fees for the next year of the Agreement, or remitted in a payment to CLIENT within ninety (90) days following the termination of this Agreement should CLIENT terminate this Agreement. In the event FSH suspends services during the contract term for non-payment or other cause, the guarantee shall not apply.

#### Administration Tools & Reporting

CLIENT's HR and/or benefits staff will receive quarterly briefings and utilization reports beginning in the first full quarter following initiation of the program. In each report CLIENT will be shown progress toward goals and the dollar value of diverted physician, urgent care and ER visits. FSH shall also provide access to an administrator's portal, allowing designated HR staff to activate or cancel a Member's access, update FSH Members' contact information, view invoices and verify plan details.





## **SCHEDULE B**

### **Description of Telemedicine Services and Financial Terms**

**Description of the Services:** FSH will provide each Eligible Employee and up to seven immediate family members with the following Telemedicine Services:

#### **Physician Consultations**

FSH provides 24/7/365 phone and online access to a network of US-based, licensed physicians and board-certified specialists. There are no limits on the number of calls FSH Members can make to physicians, except that FSH reserves the right to limit access to FSH Members abusing the service pursuant to the terms and conditions set forth in the policy referenced in Section 1(c) hereof. Each FSH physician has been trained to use the FSH telemedicine platform and is fully covered under malpractice insurance for their medical consultations. The FSH telehealth platform allows doctors to access telephone and electronic medical records and to perform telephone conversations and video conferences. Users will have the option to choose their preferred method of communication, unless state law or regulation requires a particular method. Physicians are available to treat FSH Members in all states and D.C., subject to their individual laws and regulations. The ability to provide prescriptions is subject to Federal and individual state regulations, as well as the FSH prescription policy.

#### **Personalized Medical Dashboards, Medical Records, Information and Tools**

FSH Members have centralized access to their medical information on personalized dashboards. These records may contain recordings of all calls with First Stop Health physicians. FSH Members can upload personal health records to an online medical portal controlled by the FSH Member. FSH Members, regardless of current FSH Member status, have lifetime access to their records. FSH Members also have unlimited access to medical information.

#### **Customized FSH Member Engagement**

FSH is committed to encouraging FSH Member utilization of the Services to improve the health, productivity, and happiness of FSH Members. To do so, FSH may create customized communications strategies, in collaboration with CLIENT's staff, tailored to the organization. FSH shall deploy communications, including ones co-branded with CLIENT logo. FSH may communicate with each FSH Member via email, phone and by sending materials to the FSH Member's home address (as appropriate). Communications may include tips, reminders, health-related incentives, gifts, etc. to promote utilization and ensure that FSH Members take full advantage of FSH.



**COLLEGE OF EDUCATION,  
HEALTH, AND HUMAN SERVICES**

**Field Experience & Student Teaching Agreement**

This agreement is entered into by the **Strongsville City School District**, Ohio, hereinafter referred to as the "School" and the College of Education, Health, and Human Services at Kent State University, Kent, Portage County Ohio, hereinafter referred to as the "College."

The College desires to place teacher candidates in the classrooms of said School for the purpose of participating in field-based teacher education experiences including student teaching as required by, but not necessarily limited to, the Standards for Colleges or Universities Preparing Teachers as promulgated by the State Board of Education.

**The College requires teacher candidates to complete Bureau of Criminal Investigation and Identification (BCII) and Federal Bureau of Investigation (FBI) background checks and submit the results on the first day of the placement to school's designated official. The College does not view these results. The School is responsible to determine if the teacher candidate meets the criteria established by the School for placement.**

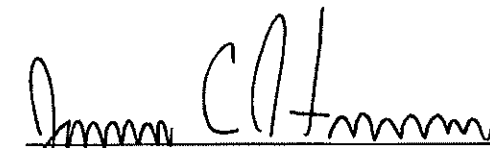
The School desires to cooperate with the College/University in facilitating field-based experiences including student teaching for teacher education candidates and approves the utilization of its schools for such purposes by the College/University. Placement of such teacher candidates in the classrooms of said School shall be under the direction and control of the School Director/Administrator. The relationship between the College and the School is outlined in the appropriate version of the College handbook, "Collaboration in Teacher Education", accessible on our website ([www.kent.edu/ehhs/voss/forms](http://www.kent.edu/ehhs/voss/forms)).

We accept the conditions of this agreement and authorize the placement of teacher candidates for field-based experiences. It is understood that if the conditions change, the College will provide a revised agreement (see section on addendums).

Entered into this \_\_\_\_8<sup>th</sup>\_\_\_\_ day of \_\_\_\_October\_\_\_\_ 2019.

\_\_\_\_\_  
(Please Print) Administrator/Director

\_\_\_\_\_  
Administrator/Director Signature

  
\_\_\_\_\_  
Dr. James Hannon Dean  
College of Education, Health, and Human Services  
Kent State University

**Please sign and retain this contract (4 pages) for your records.**

Kent State University

**Roles and Responsibilities:  
Relationship of the "School" and the "College"**

**Director/Administrator**

As the educational leader in a school, the designated "School" Director/Administrator sets the overall tone and climate of the school. Specifically, it is recommended that the "School" Director/Administrator aid in identifying exemplary classroom teachers. The "School" Director/Administrator's leadership will determine the quality and support of the field experiences provided by the classroom teacher.

**Classroom Teacher**

The complex role of the classroom teacher varies according to the field experience. Observational field experiences may require little extra preparation or interaction. Participatory field experiences will require more preparation and guidance. Working with a teacher candidate will require a commitment of time and energy. Teachers will take on a mentoring role and the responsibility of daily supervision of the teacher candidate. In all cases, classroom teachers can serve best by being a model and a guide. It is expected that the teacher be willing to accept the responsibilities required of the experience, and carry them out in a professional manner.

**University Teacher Candidate**

Teacher candidates are both guests and interns in a school at the request of the College of Education, Health, and Human Services. The school has jurisdiction over the teacher education candidates in their roles as observers, practica participants or in the case of student teaching, as quasi staff members insofar as school policy and classroom instructional expectations are concerned. Failure of the teacher education candidates to comply will subject them to reprimand or removal from the experience.

**University Supervisor**

The overriding responsibility of the university supervisor is to implement the College of Education, Health, and Human Services teacher education programs. Specific expectations should be carried out by the appropriate departments and program areas. The task of the university supervisor is threefold: (1) to provide clear goals and objectives to the classroom teacher, (2) to supervise the teacher candidates as these goals and objectives are implemented, and (3) to evaluate the experience with the candidate and when appropriate with the classroom teacher. The university supervisor will provide school personnel and teacher candidates with appropriate handouts, guidelines, calendars, and evaluation forms for the various field components.

**INDEX of Student Teaching Experiences (as they apply\*)****Undergraduate Programs**

Early Childhood	
Preschool	15 week term
Kindergarten or Primary (Grades K-3)	15 week term
Middle Childhood	
Grades 4-9 (two concentrations <u>only</u> )	16 week term
Adolescent/Young Adult	
English/Communications, Math, Science, Social Studies	96 hr. fall semester practicum + 13 week student teaching (Spring semester only)
Multi-age K-12	
Art	2 - 6 week terms
Physical Education/Dance	2 - 8 week terms
Modern and Classical Languages, Music, Tech Ed, Health Ed, CTTE	12 week term
Special Education	
Mild/Moderate or Moderate/Intensive	16 week term
Mild-Mod/Mod-Intensive dual license	16 week total (8 week each)
Deaf Education	16 week term
Ed Interpreter	16 week term

**Graduate Programs**

Master of Arts in Teaching Program (Secondary) (Variety of Content Areas)	100 hr. fall semester practicum + 13 week student teaching (Spring semester only)
Master of Arts (Early Childhood prek-3)	15 week term
Speech Language Pathology	6 week field practicum + 10 week full-time practicum

**Early Field Experiences**

The type of field experience varies with each course and involves either directed observation or participation.

- \* **Directed Observation:** Involves a predetermined set of requirements including a set number of hours as established by the university instructor and/or program area.
- \* **Participation:** Involvement with P-12 students varying from individualized tutoring, to small group instruction, to team teaching, to whole class instruction/management, for a set number of hours as established by the university instructor and/or program area.

### **Compensation**

For mentoring student teachers, the College/University will provide the "School" district/agency a stipend payment, based on the number of student teaching placements and weeks requested. The stipend amount will be determined on an annual basis. The "School" district/agency has the prerogative to determine the number of placements of student teacher candidates it will accept.

### **Provisions for Coordinating Ongoing Activities and Solving Problems**

The Vacca Office of Student Services is responsible for coordinating student teaching and field experiences. The director and staff of student teaching and field experiences contact and communicate regularly with identified school personnel for placement requests. The staff of the Vacca Office of Student Services works closely with faculty, students, and schools to provide the best possible placements.

The jurisdiction of the school and the university over teacher candidates ought to be complementary. Both institutions contribute to the resolution of any major problem through mutual agreement or compromise. Problems and concerns may be brought to the attention of the Director of Field/Clinical Experiences in the Vacca Office of Student Services. Office staff will assist in the resolution of problems that may arise among any of the participants (director/principal, teacher, supervisor, or university teacher candidate) in any field experience. A due process procedure is outlined in the appropriate version of the handbook, "Collaboration in Teacher Education", which can be found at <https://www.kent.edu/ehhs/voss/forms>. While it is more appropriate for student teaching, it may be applicable for sustained practicum experiences that occur before traditional student teaching.

### **Means for Revisions to Meet Changing Needs and Conditions**

The Vacca Office of Student Services is also responsible for coordinating revisions with the College of Education, Health, and Human Services departments/faculty that are necessary to meet changing needs and conditions. Office staff work closely with program faculty to comply with state standards. School personnel, university supervisors, and teacher candidates are given the opportunity to make suggestions for needed revisions by contacting the Director of Clinical/Field Experiences in the Vacca Office of Student Services. Formal proposals will be taken to the appropriate College committees for action.

### **Addendums and Revisions to the Agreement**

It should be understood that this document is a 'general form' used to initiate a formal agreement with our partnering school districts and institutions for the general purpose of placing Kent State University students in an off-campus setting. If a particular program or institution requires further consideration of physical conditions, classroom resources, environmental conditions, accessibility, applicable personnel needs, or other relevant considerations, either party may submit a detailed addendum for consideration by both parties. It is also understood that any such addendums will only be enacted after having sufficient time to review all terms and conditions presented in the addendum, and only with the full and formal consent of both parties. \*\* The College agrees to adhere to the placement procedures outlined by the School. Per the conditions of Strongsville City Schools, Kent State University student teacher candidates will be required to provide an unofficial copy of their current transcript and GPA, upon official request of Strongsville City Schools administration or their official designee. Student Teachers will be placed pending formal approval of the Strongsville Board of Education.

10. SUPERINTENDENT'S REPORTB. BUSINESS SERVICES

1. Purchase of Two (2) Video Scoreboards for Strongsville High School Main Gymnasium (001-General Fund)

Be it resolved upon the recommendation of the Superintendent that the Board of Education approves the purchase of two (2) video scoreboards for the Strongsville High School Main Gymnasium from ScoreVision at the quoted price of \$125,000.00, per the terms outlined in the exhibit.

Be it further resolved upon the recommendation of the Superintendent that Board of Education approves the Scoreboard Advertising Sales Agreement between the Board of Education and the Strongsville Athletic Boosters. The Strongsville Athletic Boosters will make an initial donation of \$30,000.00 followed by five (5) annual donations of \$19,000.00 per year thereafter, with a potential for larger annual donations should adequate funds become available to fulfill the \$125,000.00 commitment earlier, per the terms outlined in the exhibit.

(Exhibit G)

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>		



Date Submitted:  
November 20, 2019

## Strongsville High School Sales Order



Prepared For:

**George Anagnostou**  
Strongsville High School

Contact:

**Amelia McCumbers**  
amelia.mccumbers@scorevision.com

# Sales Order Summary

## Customer Information

Strongsville High School  
20025 Lunn Rd  
Strongsville, 44149-4925

George Anagnostou  
Treasurer  
(440) 572-7000

## Quote Information

Sales Order Submitted: November 20, 2019  
Sales Order: 097  
Quote Expiration Date: November 22, 2019  
Terms: 50% with Order, 50% upon Completion  
DAP: Strongsville High School

## Prepared By

Amelia McCumbers  
amelia.mccumbers@scorevision.com



# Sales Order Details

DESCRIPTION	PRICE	QTY	SUBTOTAL
ONE-TIME FEES			
<b>LED Displays &amp; Mounts</b> iB1609 and iB1006			\$109,500
<b>Standard Rack - Indoor</b>			
<b>Backboard Lights</b>			
<b>Non Wireless LED Locker Room Clocks</b>		2	
<b>Apple iPad with Case</b>		2	
<b>ScoreVision Software Package</b>			
<b>Fixed Installation Fee</b>			\$9,000
<b>Freight</b>			\$1,500
<b>Game Day Enhancement Package</b>			
RECURRING FEES			
<b>Annual Software License Fee</b>	\$5,000	1	\$5,000 / year
<b>TOTAL</b>			<b>\$125,000</b>

## Sales Order

This Sales Order, together with the End User License Agreement, Standard Terms & Conditions, and Standard Installation Plan & Agreement, which are attached hereto and incorporated herein (collectively, the "Agreement" or "Contract Documents") constitutes Customer's sales agreement with ScoreVision, LLC for the Software and Equipment. Unless otherwise defined herein, all defined terms within this Sales Order shall have the same meaning and definitions as provided elsewhere in the Contract Documents.

### Initial Term

The term shall commence on the date this Sales Order is signed by both parties (the "Effective Date") and remain in effect for five (5) years (the "Term").

### Confidentiality


The parties agree that this Sales Order and Contract Documents shall be treated as strictly confidential and shall not be disclosed to any third party except when such disclosure is required under the Ohio Public Records Act, Ohio Revised Code Section 149.43, or by legal proceedings. If Customer receives a request for the information under the Ohio Public Records Act or becomes legally compelled by legal proceedings to make any disclosure, Customer shall provide ScoreVision notice of such request or legal proceedings so that ScoreVision may seek, at its sole cost and expense, an appropriate protective order or other appropriate relief, which ScoreVision shall do promptly. In the absence of a protective order or other appropriate relief, or if ScoreVision fails to act promptly, Customer shall be permitted to disclose that portion of the information.

### Warranty Information

The LED displays we offer come with a five year parts warranty from their manufacturer. The front-serviceable LED modules we offer are made to be serviceable by the Customer, so if any portion of any LED display goes out it can be replaced by the Customer. We provide up to 3% extra LED panels to be inventoried by the Customer. Broken panels can be sent back to ScoreVision for repair and/or replacement for free for up to five years. Damage caused by malicious acts or abnormal wear and tear are not covered under this warranty. Beyond the five year warranty, the Customer will be responsible for covering the cost of any new panels and freight.

# Acknowledgement of Contract Documents

The parties hereby acknowledge and agree that the Contract Documents contained in this Sales Order, which include the Sales Order, End User License Agreement, Standard Terms & Conditions, and Standard Installation Plan & Agreement constitute the full and final understanding of the parties regarding the sale of the equipment and provision of services contained in this Sales Order. Customer acknowledges that it has had the opportunity and means to review the Contract Documents. Customer further acknowledges that this is a binding agreement and that the undersigned has the authority to execute these documents on behalf of the Customer.

 <b>SIGNATURE</b> George Anagnostou	<b>Not yet accepted</b>
_____ <i>Customer Acceptance Signature</i>	_____ <i>Date</i>
<b>George Anagnostou</b> _____ <i>Print Name</i>	<b>Treasurer</b> _____ <i>Title</i>

The applicable documents referred to in this section shall be construed with, and as an integral part of, this document to the same extent as if they were set forth verbatim herein. Links to the contract documents which apply to this Sales Order are included below. A copy may be downloaded from each link and hard copies may be provided upon request. Once you have read each agreement, please indicate your acceptance by signing your initials next to each section below.

<b>END USER LICENSE AGREEMENT</b> <a href="#">Click here to view your current End User License Agreement.</a>	<b>STANDARD TERMS &amp; CONDITIONS AGREEMENT</b> <a href="#">Click here to view our current Terms &amp; Conditions.</a>	<b>STANDARD INSTALLATION PLAN &amp; AGREEMENT</b> <a href="#">Click here to view our current Installation Plan &amp; Agreement.</a>
 <b>INITIAL</b> George Anagnostou	 <b>SIGNATURE</b> George Anagnostou	 <b>SIGNATURE</b> George Anagnostou

## Contact Information

### ScoreVision Contacts

**Amelia McCumbers**

*Sales Representative*

**amelia.mccumbers@scorevision.com (402) 707.9577**

*Email*

*Phone*

**ScoreVision Support**

*Support*

**support@scorevision.com**

*Email*

**(866) 213.8680**

*Phone*

**ScoreVision Billing**

*Billing*

**billing@scorevision.com**

*Email*

**(402) 253.0250**

*Phone*

## ScoreVision Strongsville CSD | Standard Terms and Conditions

Unless otherwise defined herein, all defined terms within these ScoreVision Standard Terms and Conditions shall have the same meaning and definition as provided elsewhere in the Contract Documents. The Contract Documents collectively may also be referred to as "the Agreement."

1. **Scope of the Work.** The scope of the obligations of ScoreVision are specified in the Order and defined herein as the "Work," and may include: the Equipment (whether sold or leased and the installation thereof, if applicable; any licensed Software; any installation, maintenance and support services that may be provided in connection with the licensed Software as provided in the Order, and any Extended Services as provided in the Order (collectively, the "Services"). The obligations of ScoreVision in this Agreement are subject to the express condition precedent that Customer shall perform its obligations under the Agreement.

2. **Contract Documents.** The "Contract Documents" shall include the following: (a) the applicable Order, (b) this ScoreVision Standard Terms and Conditions; and (c) the ScoreVision Software End-User License Agreement.

3. **Change Orders.** The parties, without invalidating the Agreement, may modify the scope of the Work. The modifications shall be referred to as "Change Orders." The parties shall mutually agree in writing as to the cost or credit from a Change Order as well as any modifications in delivery time; which written agreement shall be an express condition precedent to the effectiveness of any Change Order. ScoreVision shall not perform any Change Order or change directive or any other such modification order without the prior written approval of

4. **Software.** The term "Software" means ScoreVision's object code related to the operations, applications, and displays of the ScoreVision Score Board Experience for all sports, including, but not limited to, standard scoreboard information, fan apps, statistics, accolades, advertisements and promotional items, photography and videos; and any Enhancements provided by ScoreVision in ScoreVision's sole discretion together with any Documentation. Software shall include the client Software.

5. **Payment Terms.** Unless otherwise stated in the executed Order of Software License, payment terms shall be "pay with order." ScoreVision will include a monthly service charge of 1.5% per month on amounts outstanding more than 30 days after the date of the invoice. ScoreVision may accept partial payment in an amount less than the full amount of any invoice, but such acceptance shall not constitute a waiver of ScoreVision's right to collect the remaining balance, notwithstanding ScoreVision's endorsement of a check or other negotiable instrument. Customer shall be liable for any and all costs and expenses (including attorney's fees) incurred by ScoreVision in enforcing any provision of the Agreement. ScoreVision will not honor any back charges unless approved, in advance, in writing by ScoreVision.

6. **Delivery and Risk of Loss.** Delivery and Risk of Loss. ScoreVision shall coordinate the shipment of the Equipment and will ship the Equipment in accordance with Customer's instructions. Risk of loss to the Equipment shall pass to Customer in accordance with the applicable shipping terms contained in the Order. If for any reason Customer is not able to take delivery of the Equipment, ScoreVision may, at its sole discretion, store the Equipment. All costs of the storage, including taxes and insurance, shall be immediately payable by Customer upon demand by ScoreVision. Notwithstanding the above, and unless otherwise specifically noted, Customer shall determine any export license requirements, obtain any export license or other official authorization, and carry out any customs formalities for the export of the Equipment.



7. Installation. Subject to the terms and conditions of the Agreement, the Customer shall perform its respective obligations, if any, as designated in the Contract Documents. Customer shall fully cooperate with ScoreVision in connection with the installation of the Equipment and Software. The Customer agrees and acknowledges that ScoreVision may subcontract any of the Services to third parties selected by ScoreVision; provided, however (i) nothing herein shall create any contractual relationship between the Customer and any subcontractor; and (ii) ScoreVision shall be fully responsible hereunder for the performance, actions or omissions of ScoreVision' employees, all subcontractors and all other persons or entities performing any Services on the project described herein at the direction of ScoreVision, as if such performance, actions and omissions were those of ScoreVision.

8. Acceptance; Substantial Completion. Substantial Completion. "Acceptance" shall be defined as follows: (i) in the case of the sale or lease of Equipment without installation by ScoreVision, Acceptance will occur upon delivery of the Equipment; (ii) in the case of the sale or lease of Equipment with installation by ScoreVision, Acceptance will occur upon: (i) Substantial Completion (as defined below); and (ii) the provision of all Services in accordance with the requirements of this Agreement, (except services which are on-going in nature, such as maintenance and support services for the Software); (iii) the completion and documentation of testing and other reviews demonstrating that the Equipment and the Services meet all the requirements of this Agreement; and (iv) delivery to the Customer of such testing and review documentation. "Substantial Completion" means the operational availability of the Equipment to the Customer in material accordance with its specifications, without regard to punch-list items, or other nonsubstantial items which do not affect the operation of the Equipment.

9. Title. Title to the Equipment shall pass from ScoreVision to the Customer upon Acceptance. No transfer, renewal, extension or assignment of this Agreement or of any interest therein shall operate as a payment or transfer of title to the Customer or in any manner relieve the Customer of its obligations. No title shall pass to Customer with respect to Software, which is furnished solely on a license basis.

10. Security Interest. As collateral security for the payment of the purchase price of the Equipment, Customer hereby grants to ScoreVision a security interest in and to all of the right, title and interest of Customer in, to and under the Equipment. Where permitted by law, the parties acknowledge that the security interest granted under this provision constitutes a purchase money security interest. Upon request, Customer shall execute and deliver such further documents as reasonably requested by ScoreVision to preserve and perfect such security interests.

11. Warranty. Customer acknowledges and agrees that ScoreVision does not warrant the Equipment and Customer's rights with respect thereto shall be limited to any warranty the manufacturer of the Equipment may provide.

12. Warranty Disclaimer. EXCEPT AS OTHERWISE EXPRESSLY SET FORTH IN THE CONTRACT DOCUMENTS, TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, SCOREVISION DISCLAIMS ANY AND ALL OTHER PROMISES, REPRESENTATIONS AND WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, SYSTEM INTEGRATION AND/OR DATA ACCURACY. Critical and unforeseeable factors beyond the control of ScoreVision prevent it from eliminating all risks in connection with the use of the Equipment. Customer acknowledges and assumes all risks and liability resulting from the handling, storage and use of the Equipment. Customer shall not alter the Equipment without the prior written consent of ScoreVision.



13. Confidentiality. To the greatest extent permitted by law, Customer shall consider any and all information, including the terms and conditions of this Agreement and the Contract Documents, furnished by ScoreVision to be confidential ("Confidential Information") and shall not disclose any such information to any other person, or use such information itself for any purpose other than fulfillment of this Agreement unless Customer obtains written permission from ScoreVision to do so. This confidentiality requirement shall apply, but is not limited, to: drawings, specifications, or other documents prepared by ScoreVision for Customer under this Agreement. Customer shall provide Confidential Information only to those of its agents, servants and employees who have been informed of the requirements of this paragraph and have agreed to be bound by them. Customer agrees not to disclose, publish, disseminate, or otherwise permit any unauthorized use of or access to any of the Confidential Information in any way except with the written consent of ScoreVision or as required by the Ohio Public Records Act, Ohio Revised Code Section 149.43, or by legal proceedings. Customer further agrees: (i) not to make any use whatsoever at any time of such Confidential Information except to perform its obligations under the Agreement or to comply with the Ohio Public Records Act or valid court order, and (ii) not to copy or reverse engineer any such Confidential Information. The provisions of this paragraph shall survive termination of the Agreement.

14. Use of Image. Customer permits ScoreVision to photograph, make reference to, or take video of the project site when the site is not in use for instructional activities, including both the completed work and the work in progress, for purposes including, but not limited to, use in website and marketing materials, provided that ScoreVision may not, without prior written consent, do the foregoing in a manner which implies endorsement by Customer.

15. Default. ScoreVision reserves the right to terminate this contract and accelerate all amounts due and payable if Customer fails to make payment to ScoreVision within ten days of the agreed payment dates or otherwise fails to comply with this Agreement, or any proceeding is filed by or against Customer in bankruptcy. ScoreVision reserves all its rights (both legal and equitable) under the contract, applicable statutes, or the common law. Selection of a remedy by ScoreVision shall in no way be construed as a waiver of other remedies available to ScoreVision. If Customer fails to perform any covenant or obligation under this Agreement or any other agreement that Customer has with ScoreVision, including without limitation the failure to pay when due any amounts owed to ScoreVision under this Agreement or any other agreement between the parties, ScoreVision shall be excused from the performance of any of its obligations under this Agreement and any other Agreement it has with the Customer until such time as said default is cured, if ever. Except as otherwise provided in this Agreement, Customer shall perform its payment obligations under this Agreement without setoff, deduction, recoupment or withholding of any kind for amounts owed or payable to ScoreVision, whether under this Agreement or a separate agreement between the Parties. Should ScoreVision go out of business or otherwise decline to continue supporting the Software, it shall not terminate Customer's access to the Software, nor charge a licensing fee to Customer after ScoreVision ceases to support the Software.

16. Existing Structure. Except to the extent ScoreVision is specifically responsible for any structural element per the Order, Customer represents and warrants that the existing structure, including without limitation any existing steel, walls, columns, trusses, footings, hoists attachment points, wiring, power supplies, or any other foundation or existing structural elements (the "Existing Structure") shall be adequate to support the weight, size, windload, and all other technical specifications of the Equipment and shall indemnify, defend and hold ScoreVision harmless from any and all Losses arising out of any third party claim which alleges a failure of any Existing Structure



17. Limitation of Liability. ScoreVision's liability shall be limited solely to the lesser of the repair or replacement of the Equipment or the fees paid by Customer. The damage limitation provided in this Agreement and the remedies stated herein shall be exclusive and shall be Customer's sole remedies. THE PARTIES AGREE THAT IN NO EVENT WHATSOEVER SHALL THE LIABILITY OF EITHER PARTY EXCEED THE AMOUNT OF THE PURCHASE PRICE. IT IS AGREED THAT, EXCEPT AS OTHERWISE EXPLICITLY SET FORTH IN THE CONTRACT DOCUMENTS, IN NO EVENT SHALL EITHER PARTY BE LIABLE FOR SPECIAL, INCIDENTAL, CONSEQUENTIAL OR INDIRECT DAMAGES, REGARDLESS OF CAUSE, WHETHER SUCH LOSSES ARISE DIRECTLY OR INDIRECTLY FROM THE OTHER PARTY'S ACTS, OMISSIONS, OR BREACH. For the purposes of this Agreement, the Parties agree that "Consequential Damages" include, but are not limited to, loss of use, loss of profit, loss of business opportunity, and loss of advertising revenue. Customer explicitly accepts the provisions of this paragraph in return for the prices granted under the Agreement. Customer understands and agrees that the prices granted herein would be higher in the absence of this limitation of liability. No action against ScoreVision shall be commenced more than one year after the accrual of the cause of action. ScoreVision shall have no liability with respect to claims relating to or arising from use of third-party products and services. This Section 19 shall survive any termination or expiration of the Agreement.

18. Force Majeure. ScoreVision shall be excused from any liability under this Agreement for any delay in performance or failure to perform which delay or failure to perform is caused by circumstances which are beyond the reasonable control of the ScoreVision, including without limitation acts of God, natural disaster, labor or material shortages, war, earthquakes, or acts of terrorism.

19. Assignment. Unless otherwise stated, the Customer may not assign this Agreement, or any portion thereof, without the written consent of ScoreVision. ScoreVision reserves the right to, without the consent of Customer, assign any of its rights and delegate any of its duties under this Agreement. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective permitted successors and permitted assigns.

20. Acceptance of Terms. ScoreVision's acceptance of Customer's Order is on the express condition that only the terms and conditions set forth in the Agreement shall apply to the sale. Any term, provision or condition in conflict with, in addition to, or in modification of any of the terms and conditions of the Agreement shall not be binding upon ScoreVision. ScoreVision's failure to object to any term or condition contained in any communication from Customer shall not be deemed a waiver of the terms and conditions herein.

21. Taxes. Unless otherwise stated in the Order, the purchase price is exclusive of federal, state and local taxes, including without limitation sales, use, excise, privilege, transactional, gross receipts, ad valorem or any other transactional tax or customs and duties ("Tax" or "Taxes") paid or payable by ScoreVision, however designated, levied or based on amounts payable to ScoreVision under or in connection with this Agreement. Customer shall immediately pay upon demand the full amount of any such applicable Tax and shall hold harmless and indemnify ScoreVision from the claims of any governmental authority asserting that any such Tax is due and payable. Customer must present an exemption certificate if it claims any exemption from Tax. Absent presentation of an exemption certificate, all applicable Taxes shall be added to the purchase price of the Equipment.

22. Governing Law. This Agreement shall be governed by the laws of the state of Nebraska without regard to its conflict of law principles, and the parties consent to the jurisdiction and venue of the courts of Nebraska for any action, suit or proceeding. The parties agree that the United Nations Convention on the International Sale of Goods shall not apply to this Agreement.





23. Miscellaneous. The Agreement represents the entire agreement of the parties and supersedes any previous understanding or agreement. This Agreement may not be amended or altered in any manner except in a writing signed by both parties. This Agreement may be executed in counterparts. Except as otherwise explicitly set forth in this Agreement, each party hereto shall pay its own expenses, including without limitation accounting and attorneys' fees, in connection with this Agreement. The Customer and ScoreVision are not partners or joint venturers. If any part of this Agreement is in any manner held to be invalid, illegal, void, or to be in conflict with any law, then the validity of the remaining portions or provisions of this Agreement shall not be affected, and such part, term, paragraph or provision shall be construed and enforced in a manner designed to effectuate the intent expressed in this Agreement to the maximum extent permitted by law. This Agreement shall be construed without regard to any presumption or rule requiring construction or interpretation against the party drafting an instrument or causing any instrument to be drafted. The headings in this Agreement are for reference only and shall not affect the interpretation of this Agreement.



## ScoreVision Strongsville CSD | End User License Agreement ("EULA")

NOTICE: PLEASE READ THIS DOCUMENT CAREFULLY. THIS IS A SOFTWARE LICENSE AGREEMENT ("AGREEMENT") BETWEEN YOU AS THE LICENSEE AND SCOREVISION, LLC ("SCOREVISION") AS THE LICENSOR. THE SOFTWARE IS LICENSED FOR USE ONLY PURSUANT TO THE TERMS SET FORTH HEREIN. YOU AGREE THAT THIS AGREEMENT IS ENFORCEABLE LIKE ANY WRITTEN NEGOTIATED AGREEMENT SIGNED BY YOU. THE TERM "YOU" OR "LICENSEE" SHALL MEAN THE LEGAL ENTITY FOR WHICH THE SOFTWARE HAS BEEN OBTAINED AND ON WHOSE BEHALF IT IS USED, AS INDICATED IN THE ORDER AND CONTRACT DOCUMENTS (E.G., THE SCHOOL OR ATHLETIC ORGANIZATION). IF YOU DO NOT AGREE, DO NOT USE THE SOFTWARE. THE PERSON PLACING THIS ORDER REPRESENTS THAT THEY HAVE THE AUTHORITY TO ENTER INTO THIS AGREEMENT ON BEHALF OF THE LICENSEE. THIS AGREEMENT IS EFFECTIVE AS OF THE DATE OF YOUR INITIAL ORDER OR UPON ACCEPTING THIS AGREEMENT, WHICHEVER OCCURS FIRST ("EFFECTIVE DATE").

### DEFINITIONS.

1.1 "Client Software" means those elements of the Software intended for installation on servers, laptops, other personal computers, tablets, or other devices of Licensee.

1.2 "Contact Information" means name, email address, phone number, and any other contact information of any persons provided by Licensee to ScoreVision.

1.3 "Contract Documents" means this ScoreVision Software End-User License Agreement, the ScoreVision Standard Terms and Conditions and the applicable Sales Order. Unless otherwise defined herein, all defined terms within these ScoreVision Standard Terms and Conditions shall have the same meaning and definition as provided elsewhere in the Contract Documents. The Contract Documents collectively may also be referred to as "the Agreement." The Contract Documents shall be collectively interpreted as one document with each being an integral part of the collective whole.

1.4 "Documentation" means the standard user, operations and training guides that ScoreVision makes available to its licensees generally in connection with the Software.

1.5 "End Users" means members of each Licensee organization, including without limitation, coaches, staff and agents.

1.6 "Enhancements" means improvements, updates, fixes, or version upgrades which offer alterations to the functionality, performance or reliability of the Software and that are made available by ScoreVision to its licensees generally; provided, however, that Enhancements shall not include any new platforms, modules or other software that ScoreVision may develop from time to time, which are generally licensed separately by ScoreVision.

1.7 "Intellectual Property Rights" means any rights under any patent (including patent applications and disclosures), copyright, trademark, trade secret, or other intellectual property right recognized in any country or jurisdiction in the world.

1.8 "Sales Order" means the document which is incorporated to this Agreement and together with the Standard Terms and Conditions and End User License Agreement ("EULA") describes the terms and conditions of your purchase.



1.9 "Software" means ScoreVision's object code related to the operations, applications, and displays of the ScoreVision System for all sports and events, including, but not limited to, standard scoreboard information, statistics, accolades, advertisements and promotional items, photography, videos, and graphics; and any Enhancements provided by ScoreVision to Licensee in ScoreVision's sole discretion and any Documentation. Software shall include the Client Software.

1.10 "Statistical Data" means any and all data derived from game events or other uses of the ScoreVision system, excluding personally identifiable student information (i.e. student game stats, height and weight particulars, etc.).

1.11 "Media Content" means any and all End User video clips, images, graphics, other game or practice film, or any other forms of content collected, displayed or uploaded by Licensee to the Software, including, the voices, performances, poses, acts, plays, appearances, pictures, images, likeness, photographs, silhouettes and other reproductions of the physical likeness and sound of the players, coaches, and all others appearing in the Media Content.

1.12 "Vital Information" means individual characteristics (e.g., height, weight, and position) and contact information concerning any activity participant, as inputted by Licensee into the Software, displayed through the software, or as otherwise publicly available.

## 2. LICENSES.

2.1 Software License Grant. Subject to this Agreement, ScoreVision grants to Licensee the nonexclusive, non-transferable, revocable right during the Term (as defined below) to access and use the Software for internal use by End Users.

2.2 License Restrictions. As a condition of the grant in Section 2.1, Licensee may not, directly or indirectly: (i) copy, modify, translate or distribute the Software or create derivative works based on the Software; (ii) reverse assemble, reverse compile or otherwise attempt to discover the source code or underlying ideas or algorithms of the Software; (iii) use the Software in a manner that does not comply with all applicable laws in the jurisdiction(s) in which Licensee uses the Software; (iv) sublicense, rent, lease or otherwise transfer the Software, except as allowed in this Agreement; (v) use the Software for timesharing or service bureau purposes or otherwise for the benefit of a third party; (vi) remove any proprietary notices from the Software or any other ScoreVision materials furnished or made available hereunder; (vii) publish or disclose to third parties any evaluation of the Software without ScoreVision's prior written consent; (viii) use the Software in automatic, semi-automatic or manual tools designed to create virus signatures, virus detection routines, or any other data or code for detecting malicious code or data. ScoreVision shall have the right to immediately terminate the foregoing license upon any breach (including any attempted and/or threatened breach) of this Section 2.2.

2.3 Grants to ScoreVision. Subject to this Agreement, Licensee grants the following license rights to ScoreVision (and its licensees, sublicensees, distributors and subdistributors):

- i. Media Content: Licensee owns all content it uploads into the ScoreVision Software or system. By uploading, displaying, or otherwise inputting Media Content to the ScoreVision Software or system, you hereby grant to ScoreVision a worldwide, nonexclusive, transferable, assignable, fully paid-up, royalty-free license to host, transfer, display, reproduce, distribute, compress or convert for display, and otherwise utilize the Media Content, in any media formats and through any media channels, all without further notice to, or permission from, Licensee, with or without attribution and without any royalty or payment obligations, which rights in this subsection 2.3(i) shall survive any termination or expiration of this Agreement



- i. or permission from, Licensee, with or without attribution and without any royalty or payment obligations, which rights in this subsection 2.3(i) shall survive any termination or expiration of this Agreement (subsection 2.3(i) being the "Distribution License"). Said license applies only to Media Content from public events, and not to content from instructional activities. ScoreVision acknowledges and agrees that Licensee makes no representations about copyright or trademark protection of images in the Media Content and only has authority to grant ScoreVision a license to use that Media Content not protected by a third party's copyright or trademark.
- ii. Vital Information: the worldwide, non-exclusive, transferrable, assignable, fully paid-up, royaltyfree and perpetual right to all Intellectual Property Rights of Licensee in the Vital Information to use the Vital Information in connection with the Software, on ScoreVision's website and otherwise in connection with the Media Content.
- iii. Statistical Data: the worldwide, non-exclusive, transferrable, assignable, fully paid-up, royaltyfree and perpetual right, to all Intellectual Property Rights of Licensee to use the Statistical Data in any manner in connection with the Media Content.
- iv. Hosting: Without limiting the above, ScoreVision may sublicense the rights in this Section 2 during the Term as necessary to enable any third party hosting of the Software.

2.4 Ownership. Except for the licenses provided in this Section 2, as between ScoreVision and Licensee (i) ScoreVision owns all Intellectual Property Rights in the Software, ScoreVision's marks and business model, Feedback (as defined below), and any other rights not expressly granted to Licensee herein and (ii) Licensee owns all Intellectual Property Rights in the Media Content and Statistical Data. No other licenses are granted.

### 3. FEEDBACK.

ScoreVision may solicit from Licensee and/or End Users, and/or Licensee and/or End Users may submit to ScoreVision comments, information, questions, data, ideas, enhancement requests, recommendations, description of processes, or other information concerning the Software ("Feedback"). ScoreVision owns all Intellectual Property Rights in any Feedback and may use such Feedback for any purpose related to the Software without further approval or acknowledgement, and Licensee and each End User hereby assigns to ScoreVision any and all rights of Licensee in any such Feedback throughout the universe in perpetuity.

### 4. PROMOTION.

ScoreVision may, in collaboration with Licensee issue a press release to announce Licensee as a new customer. Subject to ScoreVision's confidentiality obligations hereunder, ScoreVision may display on ScoreVision's website and in any and all promotional materials a case study or other customer usage scenario referencing or featuring Licensee. ScoreVision may prepare and utilize testimonials of a reasonable number of End Users, subject to Licensee's prior consent (to the extent Licensee is entitled to grant such consent). Licensee hereby grants to ScoreVision, and represents to ScoreVision that it may grant, a non-exclusive, non-transferable, royalty-free license for ScoreVision to make use of Licensee's name or logo during the Term on ScoreVision's website and in any and all promotional materials. All such use shall inure to the benefit of Licensee, and ScoreVision shall have no implied right to any other intellectual property of Licensee except as set forth in this Agreement. ScoreVision shall use its best efforts to comply with any use guidelines that Licensee provides regarding the use of Licensee's Media Content, Name and Logo to ScoreVision in writing; provided, that an inadvertent failure to comply shall not be a breach of this Agreement.

### 5. SUPPORT.



ScoreVision will provide Licensee with the maintenance and support services for the Software indicated on Licensee's Order, subject to Licensee's payment of the fees as set forth in Section 7 below. ScoreVision will promptly respond to all issues once notified and assist Licensee with timely resolution.

## 6. MARKETING.

ScoreVision reserves the right to input and display promotional advertisements and sponsor content within the ScoreVision mobile applications and partner sites up to 20% of available Licensee inventory. Licensee shall permit the display of promotional advertisements and sponsor content within the ScoreVision mobile fan applications and partner sites; provided, however, that ScoreVision complies with Licensee's policies regarding advertising content. ScoreVision will not place advertising in the Licensee's on-premise displays, unless approved in writing by Licensee.

## 7. PAYMENT.

7.1 Costs. Licensee will pay ScoreVision the fees, in such amounts and at such times, as indicated on Licensee's Order(s). Fees are payable in advance of the then-applicable periodic term and are not refundable in the event of any cancellation. The licensing fee for the first five-year contract term shall be \$5,000 per year. ScoreVision will limit increases on the annual licensing fee by no more than five (5) percent per year thereafter. Account fees are fully earned upon payment. ScoreVision reserves the right to terminate or limit Licensee's use of the Software at any time in the event payment has not been received within thirty (30) days of the date due, provided ScoreVision has notified Licensee of the missed payment and given Licensee at least five (5) days to remedy the issue. Licensee is responsible for all costs and expenses related to its use of the Software (e.g., hardware, monitors, cameras, laptops, and any other equipment or software).

7.2 Credit Card Payments. By signing up for ScoreVision with a credit card, Licensee expressly agrees that ScoreVision is authorized to charge you the annual fee at the then current rate plus a two percent (2%) convenience fee together with any applicable tax, and any other charges you may incur in connection with your use of ScoreVision. Licensee account will continue in effect for the Term (as defined in the Sales Order) unless and until Licensee cancels account or ScoreVision terminates it.

## 8. CONFIDENTIALITY.

Each party (a "Receiving Party") may be provided or have access to Confidential Information (as defined below) of the other party (a "Disclosing Party"). Confidential Information will not include anything that is authorized by Licensee for disclosure to third parties pursuant to the terms of this Agreement or use of the Software, as provided herein, already in the possession of the Receiving Party without obligation of confidence, is independently developed by the Receiving Party without use of Confidential Information, is or becomes available to the general public without breach of this Agreement, or is rightfully received by the Receiving Party from a third party without obligation of confidence. A Receiving Party agrees that it will not, without the consent of the other party, disclose Confidential Information to third parties or use it in any way except as set forth herein, and take actions reasonably necessary to protect the confidentiality of the Confidential Information. "Confidential Information" means (i) any proprietary information, technical data, trade secrets or know-how of ScoreVision, including, but not limited to, research, product plans, and proprietary information concerning products and services, pricing, or other business or technical information of ScoreVision that is designated to be confidential or proprietary or which reasonably appears to be confidential or proprietary. Without limiting the foregoing, Confidential Information shall include the Customer's Order and the Contract Documents, both Licensee and End User understand and agree it shall not distribute or otherwise make the Order or Contract Documents publicly available without the prior written consent of ScoreVision. The parties agree that nothing herein shall alter Licensee's obligations under the Ohio Public Records Act, Ohio Revised Code Section 149.43. If Licensee receives a request for the information under the Ohio Public Records Act, Licensee shall provide ScoreVision notice of such request so that ScoreVision may seek, at its sole cost and expense, an appropriate protective order or other appropriate relief, which ScoreVision shall do promptly. In the absence of a protective order or other appropriate relief, or if ScoreVision fails to act promptly, Customer shall be permitted to disclose that portion of the information. This Section 8 shall survive any termination of this Agreement.



## 9. TERM AND TERMINATION.

The term of this Agreement shall commence upon the Effective Date and will continue for an initial period, as specified in Licensee's initial Order, and thereafter shall be automatically renewed for 12 months, unless otherwise terminated, as provided below. Either party may terminate this Agreement if the other party materially breaches any term of this Agreement and fails to cure such breach within thirty (30) days after written notice thereof. Upon termination due to Licensee's breach, Licensee shall have no further rights hereunder and shall promptly remove the Software and Enhancements from each and every Licensee and End User computer and device, as applicable or directed to by ScoreVision. Upon termination due to ScoreVision's breach, Licensee may, at its sole option, retain the current version of the Software and continue to operate it without further enhancements from ScoreVision.

## 10. REPRESENTATIONS AND WARRANTIES.

10.1 Licensee represents to ScoreVision as follows: (i) it has the authority to enter into this Agreement and perform its obligations hereunder; (ii) it has secured and will maintain any and all rights, consents and/or releases, including all Intellectual Property Rights, necessary to grant the licenses herein, including from any End Users, independent contractors, governing athletic bodies, conferences or organizations, or fans and parents of minors; (iii) the Media Content and the Statistical Data, as incorporated into the Software by Licensee and ScoreVision, and the use thereof in accordance with the terms of this Agreement, do not violate, infringe upon, or misappropriate the Intellectual Property Rights, or any other right, of any third party; (iv) there are no existing or threatened claims or litigation which would materially adversely affect or materially adversely impair Licensee's ability to perform under this Agreement; (v) it has no agreement with or obligations to any third party with respect to the rights herein granted which conflict or interfere with or adversely affect any of the provisions of this Agreement or the use or enjoyment by ScoreVision of any of the rights herein granted; (vi) Licensee has not sold, assigned, transferred or conveyed, and will not sell, assign, transfer, or convey, to any party any right, title, or interest in and to the rights herein granted or any part thereof, adverse to or in derogation of the rights herein granted to ScoreVision; and (vii) Licensee will not use any Software or hardware components, including monitors and equipment connected thereto in a manner which violates the intellectual property rights of any third party.

10.2 ScoreVision represents to Licensee that it has the authority to enter into this Agreement and perform its obligations hereunder.

10.3. EXCEPT FOR THE LIMITED WARRANTIES SET FORTH ABOVE, LICENSEE'S USE OF THE SOFTWARE IS AT LICENSEE'S OWN RISK AND PROVIDED AS-IS, WITHOUT ANY WARRANTIES OF ANY KIND, AND EACH PARTY DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY, NONINFRINGEMENT, FITNESS FOR A PARTICULAR PURPOSE, AND ANY ARISING OUT OF COURSE OF DEALING, USAGE OR TRADE.

## 11. SCOREVISION INDEMNIFICATION.

11.1 To the greatest extent permitted by law, ScoreVision will defend or settle any action brought against Licensee to the extent that it is based upon a third party claim that the Software, as provided by ScoreVision to Licensee under this Agreement, infringes any U.S. patent or any copyright or misappropriates any trade secret with regard to any third party (a "Claim"), and will pay any costs, damages and reasonable attorneys' fees attributable to such Claim that are awarded against Licensee, provided that Licensee: (i) promptly notifies ScoreVision in writing of the Claim; (ii) grants ScoreVision sole control of the defense and settlement of the claim; and (iii) provides ScoreVision, at ScoreVision's expense, with all assistance, information and authority reasonably required for the defense and settlement of the Claim. Notwithstanding the foregoing, any and all of ScoreVision's obligations under this Section 11 shall be limited to an amount equal to the subscription fees paid to ScoreVision under this Agreement.



11.2 If Licensee's use of any of the Software hereunder is, or in ScoreVision's opinion is likely to be, enjoined due to a Claim, ScoreVision may, at its sole option and expense, (i) use commercially reasonable efforts to procure for Licensee the right to continue using such Software under the terms of this Agreement; or (ii) use commercially reasonable efforts to replace or modify such Software so that it is non-infringing and substantially equivalent in function to the enjoined Software; or (iii) terminate Licensee's rights and ScoreVision's obligations hereunder with respect to such Software and cancel all remaining future fees dues under this agreement on the Software for the then current annual term.

11.3 Notwithstanding anything herein to the contrary, ScoreVision will have no liability for any infringement or misappropriation claim of any kind to the extent that relates to: (i) modifications to the Software made by a party other than ScoreVision; (ii) the combination, operation or use of the Software or any other material licensed to Licensee hereunder with equipment, devices, software or data not supplied by ScoreVision; or (iii) Licensee's failure to use an Enhancement provided by ScoreVision; (iv) Licensee's breach of this Agreement; or (v) due to any action or inaction of Licensee.

11.4 THE INDEMNIFICATION PROVISIONS OF SECTION 11.1 AND THE REFUND PROVISIONS OF SECTION 11.2, SUBJECT TO THE EXCLUSIONS OF SECTION 11.3, SET FORTH SCOREVISION'S SOLE AND EXCLUSIVE OBLIGATIONS, AND LICENSEE'S SOLE AND EXCLUSIVE REMEDIES, WITH RESPECT TO INFRINGEMENT OR MISAPPROPRIATION OF INTELLECTUAL PROPERTY RIGHTS OF ANY KIND. THIS SECTION 11 SHALL SURVIVE ANY TERMINATION OR EXPIRATION OF THIS AGREEMENT.

## 12. LIMITATION OF LIABILITY.

12.1 EXCEPT FOR SCOREVISION'S INDEMNIFICATION OBLIGATIONS, IN NO EVENT WILL SCOREVISION BE LIABLE TO LICENSEE UNDER ANY THEORY OF TORT, CONTRACT, STRICT LIABILITY OR OTHER LEGAL OR EQUITABLE THEORY FOR ANY LOST PROFITS, LOST MEDIA CONTENT, OR STATISTICAL DATA, EXEMPLARY, PUNITIVE, SPECIAL, INCIDENTAL, INDIRECT OR OTHER CONSEQUENTIAL DAMAGES, EACH OF WHICH IS HEREBY EXCLUDED BY AGREEMENT, REGARDLESS OF WHETHER OR NOT EITHER PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

12.2 SCOREVISION'S TOTAL CUMULATIVE LIABILITY TO LICENSEE FROM ALL CAUSES OF ACTION AND UNDER ALL THEORIES OF LIABILITY WILL NOT EXCEED THE FEES PAID TO SCOREVISION BY LICENSEE PURSUANT TO THIS AGREEMENT. THIS SECTION 13 SHALL SURVIVE ANY TERMINATION OR EXPIRATION OF THIS AGREEMENT.

## 13. COOPERATION.

In the event Licensee becomes aware of any infringement by a third party of the Media Content and/or the Statistical Data, Licensee shall promptly notify ScoreVision. In the event ScoreVision becomes aware of, or is notified by Licensee of, any infringement by a third party of the Media Content and/or the Statistical Data, Licensee shall cooperate with ScoreVision, at ScoreVision's reasonable request and at ScoreVision's expense, in preparing any communications and/or bringing and prosecuting any action or suit with regard to such infringement.

## 14. MISCELLANEOUS.

If for any reason a court of competent jurisdiction finds any provision of this Agreement invalid or unenforceable, that provision of the Agreement will be enforced to the maximum extent permissible and the other provisions of this Agreement will remain in full force and effect. The parties' relationship is that of independent contractors. ScoreVision may assign this Agreement or any of its rights or obligations hereunder (in whole or in part) without Licensee's consent.



Licensee may not assign this Agreement without the prior written consent of ScoreVision. This Agreement is governed by the laws of the State of Nebraska, except for its conflict of laws provisions. Venue for all disputes arising under this Agreement shall lie exclusively in the District Courts of the State of Nebraska in Douglas County or the Federal District Court of the District of Nebraska (as permitted by law) and each party agrees not to contest the personal jurisdiction of these courts; provided, however, that ScoreVision shall have the right to commence and prosecute any legal or equitable action or proceeding before any other U.S. court of competent jurisdiction to obtain injunctive or other relief. Any notices must be given in writing to the other party at the contact information indicated on an Order(s) or ScoreVision's website, and shall be deemed given immediately upon personal delivery, three (3) days after deposit in the United States mail by certified or registered mail, one (1) day after overnight express courier; or upon confirmed transmission by fax or confirmed email receipt. This Section 15 shall survive any termination or expiration of this Agreement.





## **Standard Installation Plan & Agreement**

Unless otherwise defined herein, all defined terms within this ScoreVision Standard Installation Plan & Agreement shall have the same meaning and definition as provided elsewhere in the Contract Documents. The Contract Documents collectively may also be referred to as “the Agreement”.

### **1. Installation Charges**

This Sales Order is on a fixed fee basis, based on the objectives, ScoreVision responsibilities, Customer responsibilities, ScoreVision deliverables, and timetable listed herein. If ScoreVision performs any Customer responsibilities, a Change Order will be required and billed on a time and materials basis.

Installation charges within this Sales Order include a standard installation on concrete block walls for indoor applications and on a steel mount supplied by the Customer for outdoor applications. Mounting on other or unique sub-structures will require a \$1,500 pre-paid Site Survey by a ScoreVision Engineer before a final installation quote can be confirmed. This fee covers travel and other costs we incur during the site analysis.

You may need to involve Facilities or local contractors to satisfy the responsibilities of the school, per the proposal. Change orders and alterations that occur during installation are subject to a 25% surcharge to help cover unplanned expenses.

This Sales Order includes up to 3 days of on-site installation by the ScoreVision Team, but does not cover all site-specific requirements needed to support the complete installation process. Additional expenses that may apply and are not included in the fixed installation fee may include but are not limited to: model-specific electrical and cabling requirements, pre-installation site analysis by a ScoreVision Engineer, any upgrades or improvements to the current infrastructure and/or catwalks that may be required, and/or a final certification by a local engineering firm.

### **I. Change Orders**

The total standard installation fees are as noted in the Sales Order Summary and are included in the Sales Order. In the event ScoreVision is required to perform any Customer responsibilities, or if any changes, variances, delays, or contingencies are mandated by the Customer or become necessary, the parties agree to execute a Change Order to this Sales Order to document such changes. Any Change Order will be scoped and priced accordingly on a time and materials basis between ScoreVision and Customer. Change Orders will be billed at \$300.00 per hour.

### **II. Additional Installation Costs**

Customer is responsible for payment to any third party (e.g., electrical contractors) who may perform any Customer responsibility on behalf of Customer. Any delays in the installation schedule caused by the Customer's neglect will result in unplanned expenses by ScoreVision, and the Customer agrees to reimburse ScoreVision if such a delay occurs at a rate of \$2,500 per day.

### III. Site Survey

Should the Customer elect to have a Site Survey, it will be subject to the following project plan:

- a. Initial Site Survey Attendees
  - i. ScoreVision Engineer
  - ii. School Representatives: Athletic Director, Facilities Manager, Electrician if available
  - iii. Electrical Vendor(s)
  - iv. Local Contractor(s) - Typically a sign company, general contractor, or engineering firm
- b. Site Survey Objectives
  - i. Physical walk-through of rack and display locations
  - ii. Assess current structural capabilities and document any upgrades required to support the new display
  - iii. Review electrical and fiber requirements so vendors can prepare quotes for the Customer and ScoreVision
  - iv. Discuss permits required and assign those responsibilities accordingly
  - v. Review installation timeline and logistics
  - vi. Assign individual responsibilities and implement appropriate timelines
- c. Site Survey Deliverables
  - i. Electrical quotes provided to Customer and ScoreVision
  - ii. Additional quotes from sign company, general contractor, and/or engineering firm
  - iii. Total project cost review and Customer approval
  - iv. Final project plan and installation timeline confirmed
  - v. Complete installation and obtain required certifications

## 2. Installation Information

### I. Location

The final installation destination is specified by the Customer in the Sales Order Summary.

### II. Timetable

Provided each party has completed its responsibilities as provided in this Standard Installation Plan & Agreement, standard installation is typically completed in up to three (3) business days. The installation commencement date will be mutually agreed to by the parties, and is normally scheduled 90 days after order submission date.

### III. ScoreVision Deliverables

ScoreVision agrees to deliver the following during the installation process:

- a. Welcome letter with pre-installation requirements
- b. Site equipment diagram
- c. Hardware components and software license as provided in the Sales Order
- d. Operator and maintenance training

3. Responsibility Checklist

I. ScoreVision agrees to perform the following responsibilities in relation to this installation:

- a. Provide specific electrical and cabling requirements to customer
- b. Include shipping of all equipment included in this Sales Order to customer location
- c. Provide mounts for equipment
- d. Mount and installation as required
- e. Complete set-up, configuration, and testing of the hardware system components
- f. Complete set-up and testing of the results/statistics/timing system functions, portable units, and software installation
- g. Provide personnel for operator training upon installation
- h. Perform final systems testing and Customer acceptance

II. The Customer agrees to perform the following responsibilities in relation to this installation:

- a. Terminate cable at head unit rack and all video displays including alternative displays
- b. Prepare installation site for installation process, including removal and disposal of existing equipment and fixtures
- c. Provide primary power feed to head unit and displays according to required specifications provided by ScoreVision
- d. Provide clean, dedicated power outlets for all systems
- e. Provide dedicated, uninterrupted use of an all-terrain 30' boom lift or scissor lift as appropriate
- f. Furnish communications access (DSL line, Network, and Static IP address) as required by the system
- g. Provide static IP address for each ScoreVision server at least five (5) days prior to the installation date
- h. Prior to installation technician arrival, provide written verification to ScoreVision that all necessary cabling has been pulled pursuant to the specifications provided, and any existing cable removed (if necessary)
- i. Provide unobstructed access to equipment (lift and mount equipment for both removal and installation) and to control room until the installation has been completed and accepted
- j. Receive, inspect and accept all video, scoring, and control equipment
- k. Provide and install interface cabling and conduit to permit ScoreVision system to interface with audio system
- l. Provide low-voltage electrical contractor and/or structured cabling contractor and their contact information
- m. Prior to installation technician arrival, provide written verification to ScoreVision that all mount locations meet load bearing requirements for equipment specified in the site equipment diagram
- n. Provide personnel for training on maintaining and operating the system
- o. Perform final systems testing and provide Customer acceptance

### **Scoreboard Advertising Sales Agreement**

This Scoreboard Advertising Sales Agreement ("Agreement") is by and between the Strongsville City School District Board of Education (the "Board") and the Strongsville Athletic Boosters (the "Boosters").

WHEREAS, the Board has decided to purchase new scoreboards for its high school main gymnasium; and

WHEREAS, the Boosters desire to support the Board in this purchase; and

WHEREAS, the Boosters intend to make donations over the next five years totaling the amount of the high school main gymnasium scoreboard purchase; and

WHEREAS, the Boosters make an initial donation of \$30,000 followed by five annual donations of \$19,000 per year thereafter, with a potential for larger annual donations should adequate funds become available to fulfill the \$125,000 commitment earlier; and

WHEREAS, the Boosters intend to make donations over the life of the scoreboard of any annual software licensing fees; and

WHEREAS, the new scoreboards will have space for advertising on the screens.

NOW, THEREFORE, the Parties agree as follows:

1. The Board shall, at all times, retain ownership of the scoreboards and the exclusive right to control their use.
2. The Board shall permit the Boosters to sell advertising space on the new scoreboards with proceeds to benefit the Boosters.
3. The Boosters shall ensure all advertising sold on the scoreboards complies with the Board's policies regarding advertising on school grounds and materials.
4. The Boosters shall further ensure all advertising sold on the scoreboards complies with local zoning laws and regulations.

ON BEHALF OF THE BOARD

ON BEHALF OF THE BOOSTERS

\_\_\_\_\_  
Name: \_\_\_\_\_

Title: \_\_\_\_\_

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

\_\_\_\_\_  
Name: \_\_\_\_\_

Title: \_\_\_\_\_

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