

**STRONGSVILLE BOARD OF EDUCATION
OCTOBER 22, 2020
REGULAR MEETING**

The Regular Meeting of the Strongsville Board of Education and any other items germane to the Board of Education was called to order at 7:00 p.m. on Thursday, October 22, 2020, at the **Administration Building, Meeting Room, 18199 Cook Avenue, Strongsville, Ohio**, by President, Richard O. Micko.

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

The following Board Members answered Roll Call: Mrs. Bissell, Mrs. Housum, Mrs. Buckner-Sallee, Mr. Micko and Mr. Roberts.

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

This meeting was videotaped and is part of the official minutes.

PLEDGE OF ALLEGIANCE

DISTRICT GOALS

Student Achievement is the District's number one goal and is balanced against Financial Prudence. Helping with both goals is Community Engagement.

PUBLIC COMMENT

Mr. Scott Storm, parent, spoke on the need of teachers for all students. He is asking the District to do what is best educationally for all students, whether they be in school or at home. He thanked the Administration and Board for hosting the Focus Groups and for listening. Thank you for working to provide a long-term, sustainable solution that demonstrates all students are valued equally regardless of the location of learning.

Ms. Rochelle Gallagher, parent, she asked the Board to remove the timeline of a week for notification, especially when the County risk level changes. She urged the Board to adopt a hybrid model of learning at the high school to allow Dr. Ryba and his team time to find true solutions. She asked for transparency with tracking of data. She also asked the Board to trust Dr. Ryba's model and to work together.

Ms. Jenny Crosby, parent and employee at a major hospital, voiced her concerns that parents were misled about the SOLO program. She asked that students in the SOLO program receive remote instruction from their teachers.

RECOGNITION

No recognition.

APPROVAL OF MINUTES

20-10-18 Moved by Mr. Roberts to approve the minutes of the September 3, 2020 Regular Board of Education Meeting and September 17, 2020 Regular Board of Education Meeting. All district video and audio recordings will be a permanent part of the minutes, seconded by Mrs. Housum and approved on a roll call vote as follows:

Mr. Roberts, yes; Mrs. Housum, yes; Mrs. Bissell, yes;
Mrs. Buckner-Sallee, yes; Mr. Micko, yes.
Motion carried 5-0

TREASURER'S REPORT

*A. Financial Report for Month Ending September 30, 2020

Resolution 20-10-19

(Exhibit A)

Mr. Anagnostou shared a new Financial Report supplement which is a comparison to the Five-Year Forecast. The Five-year forecast was presented in September and will be presented again and adopted in November before being filed with the Ohio Department of Education.

B. Scoreboard Advertising Sales Agreement (Revised from March 12, 2020)

20-10-20 Moved by Mr. Roberts that the Board of Education approves the revised Scoreboard Advertising Sales Agreement between the Board of Education and the Strongsville Athletic Boosters. The Boosters intend to make donations over the next five (5) years totaling the amount of the high school main gymnasium scoreboard purchase of \$141,000.00, less the amount contributed by Serpentine Chevrolet of \$60,000.00 from the February 20, 2020 donation agreement and less the amount contributed by Raising Cane's of \$30,000.00 from the August 14, 2020 donation agreement. The Boosters made an initial donation of \$30,000.00 in December, 2019 which will be followed by five (5) annual donations of \$4,200.00 per year, thereafter. The District will invoice the Boosters annually in November beginning November of 2020, with a potential for larger annual donations should adequate funds become available to fulfill the \$51,000.00 commitment earlier, per the terms outlined in the exhibit, seconded by Mrs. Bissell and approved on a roll call vote as follows:

Mr. Roberts, yes; Mrs. Bissell, yes; Mrs. Housum, abstain;
Mrs. Buckner-Sallee, yes; Mr. Micko, yes.
Motion carried 4-0; 1 abstention

(Exhibit B)

*C. New Fund for FY21

Resolution 20-10-22 (resolution numbers out of sequence)

Be it resolved upon the recommendation of the Treasurer that the following new fund be approved for FY21:

<u>Fund/SCC</u>	<u>Description</u>
572-9121	Title I - Expanding Opportunities for Each Child

TREASURER'S REPORT (continue)

***D. Grant Approval**

Resolution 20-10-23 (resolution numbers out of sequence)

Be it resolved upon the recommendation of the Treasurer that the following Grant be approved for FY21:

<u>Grant</u>	<u>Fund/SCC</u>	<u>Amount</u>
Title I - Expanding Opportunities for Each Child	572-9121	\$11,786.57

***E. FY21 Amended Permanent Appropriations**

Resolution 20-10-21 (resolution numbers out of sequence)

Be it resolved upon the recommendation of the Treasurer that the Amended Permanent Appropriations for FY21 be approved.

(Exhibit C)

SUPERINTENDENT'S REPORT

A. SUPERINTENDENT

1. Discussion Item – 2020-2021 School Year Restart Plan

Dr. Ryba shared a few updates, highlights, and recommendations beginning with allocating Professional Development and Collaboration Days for staff. Dr. Ryba shared how proud he is of his staff and all their efforts to stretch and push themselves to get better. Dr. Ryba stated the training should not stop and staff needs time to process, debrief, and collaborate in new and different ways. Dr. Ryba asked Board to give him authority to implement three Professional Development days. The first day he is asking for is November 3 which would not impact students as it is already a non-school day. To include staff who would typically not report to work on this day or for those who have already fulfilled their professional development requirement, compensation would have to be provided. The District receives federal grant money that is specific to professional development. Typically, these funds are used for conferences but are available as no one is attending conferences this year. The other two days Dr. Ryba would like the Board to consider are January 15th, the day before Martin Luther King Day, and February 12th the day before President Day. These two Fridays are scheduled as in-person days that Dr. Ryba is recommending to be switched to remote learning days for students. These Fridays lead into Mondays that are scheduled days off for students. Mrs. Pelko shared how the days would be utilized and shared feedback from the last professional development day. There are enough hours in the schedule to allow students to have these days as non-school days except for half-day kindergarten. These days are Fridays, so does not affect Pre-K students. A change such as this would require a calendar hearing of 30 days and a vote by the Board because it would change the number of instructional hours that are provided. Changing the days to remote learning/asynchronous does not require a vote as it does not change the calendar, but it does need consensus of the Board to move forward. Board members commented and/or asked questions. Consensus was given to move forward with professional development days on November 3, January 15, and February 12 changing the in-person days to asynchronous learning days.

Dr. Ryba shared an overview of the SOLO Focus Group process. Over 70 families were invited to participate and six separate focus groups met over three days with the final group meeting on Monday. The purpose of the focus groups was to gain information from parents that have children in the SOLO program regarding their experiences, insights, and possible next steps. Based on what was learned, enhancements are being developed and will be implemented on November 16th for applicable Lincoln Learning/SOLO 2.0

SUPERINTENDENT'S REPORT (continued)


1. Discussion Item – 2020-2021 School Year Restart Plan (continued)

students and on January 4th for Lincoln Learning (K-5) and Edgenuity/Edmentum (grades 6-12) students. Dr. Ryba will share this information with families on Monday with the Superintendent update.

SOLO Focus Groups

Themes by SOLO Experience


K-5 Lincoln Learning	K-5 SOLO 2.0	Grs. 6-12 Edgenuity/Edmentum
1) Made a choice based on what is best for their family	1) Must evolve/more live instruction	1) Starting from the beginning of the course in Grs. 9-12 if start after start of the semester, "off pace" concern
2) Platform is user friendly, but not enough video content	2) Classroom community/rapport/connection/SE Learning	2) Printing of notes/volume
3) Pacing in relation to SCS - parent's want reassurance they are on track	3) Consistency/structure for student day	3) Tech issue – Zoom, blocked sites
4) Reintegration plan for students	4) Parents want students to be able to have periods of independence	4) Assigned teachers have been responsive and helpful
5) Opportunities to feel a part of SCS/SOLO specific communication	5) Not enough work/complexity of work/parents are supplementing	5) Positive experience from those having a live stream
6) Appreciate still receiving services to support their kids	6) Student feedback lacking/limited opportunity to discuss/ask questions	6) Significant number of hours required to keep pace
7) Didn't switch to SOLO 2.0 due to desire for consistency/flexibility	7) Behavior/management/engagement issues	
8) Students are building skills in being independent, self-directed, and taking advantage of flexibility in their learning	8) Pre-Recording lessons and timing	
	9) Teachers assigned have been great	



SOLO Focus Groups

Next Steps for CURRENT SOLO Program Offerings

K-5 Lincoln Learning	K-5 SOLO 2.0	Grs. 6-12 Edgenuity/Edmentum
1) Curriculum/pacing guide for parents	1) Enhance the 30-minute daily instructional time	1) Chromebook waiver
2) Reintegration plan for semester or 2021-22	2) District be the conduit for connecting kids/families in the program	2) Address teacher assignment if there is a negative experience
3) District to be the conduit for connecting kids/families in the program	3) Connections between in person and SOLO kids	3) Include of SOLO kids in building communications/ events
4) Connections between in person and SOLO kids	4) Provide a sample schedule, checklist for the week/day, videos prior to instruction/student work being due	
5) Include of SOLO kids in building communications/ events	5) Enhancement of the assigned work to ensure it is meaningful	
	6) Clarify expectations for teacher feedback	
	7) Curriculum/pacing guide for parents	
	8) Include of SOLO kids in building communications/ events	
	9) Explore Encore opportunities	



SUPERINTENDENT'S REPORT (continued)

1. Discussion Item – 2020-2021 School Year Restart Plan (continued)



The flyer is titled "SOLO Focus Groups" in large green letters, followed by "Next Steps for NEW Virtual Program Offerings" in bold black letters. It features a table with two columns: "NEW Option for K-5" and "NEW Option for Grs. 6-12". The K-5 column lists six items: 1) Increased live instruction, discussion, and Q&A; 2) SEL/Morning Meetings; 3) Encore instruction; 4) Meaningful teacher feedback; 5) Structure/Schedule for Student Day; and 6) Option for Half-Day or Full-Day Kindergarten schedule. The Grs. 6-12 column lists one item: 1) Increased access to recorded/live instruction, discussion, and Q&A. In the bottom left corner, there is a circular logo with the text "Continuous Stakeholder Input and Feedback to the Restart Plan" around the perimeter and "SOLO" in the center.

NEW Option for K-5	NEW Option for Grs. 6-12
<ol style="list-style-type: none">1) Increased live instruction, discussion, and Q&A2) SEL/Morning Meetings3) Encore instruction4) Meaningful teacher feedback5) Structure/Schedule for Student Day6) Option for Half-Day or Full-Day Kindergarten schedule	<ol style="list-style-type: none">1) Increased access to recorded/live instruction, discussion, and Q&A

There is an informational flyer being developed describing the specifics of the program along with a promotional video that will show parents exactly what the program will look like. Next week, the Administration will be looking at what staffing is needed to make this a reality. Shortly thereafter, once it is determined this vision can become a reality, it will be shared with the public. Families in the SOLO program would then be given an opportunity to move. There will be new guidelines such as no more movement from the program. This will be an opportunity for students in SOLO 2.0 and Lincoln Learning. Meetings with staff are scheduled next week to discuss how the program will work. Dr. Ryba asks for everyone's patience as details are finalized.

Questions were asked and answered. Mr. Micko commented and thanked everyone for their hard work. When Dr. Ryba brings the final plan back to the Board, he will be asking for their support. The reality is we can't make everyone happy. In the best interest of moving forward, this plan will be a clear declaration that for the rest of this school year, this is what will be offered and implemented. The Administration will continue to look at a sustainable program for future years. The systems/programs being developed are there to help all students, whether they are in-person, in quarantine, absent, participating in a virtual program, or at home because it is a "green day".

Dr. Ryba reviewed the SCS Responsible Restart Plan which states that unless immediate action needs to be taken, a one week notice will be given to parents prior to moving to a different learning framework, and the District will remain in a learning framework for a minimum of a two week period of time. Dr. Ryba shared his recommendations to give clarity to the plan moving forward. He stated the intent of the one week notice is a courtesy so families can prepare for child care needs, as well as time for staff to prepare for movement to a new learning framework. Moving forward, Dr. Ryba would recommend the one week notice not be required but may be given at the discretion of the Superintendent. The release of County risk levels on Thursdays would supersede any notice.

SUPERINTENDENT'S REPORT (continued)

1. Discussion Item – 2020-2021 School Year Restart Plan (continued)

A two week minimum per learning framework is the intended goal. It is intended to provide a level of consistency and stability for students, parents and staff. If the County risk level changes to purple, immediate action may be taken and Remote Learning 2.0 may be implemented immediately regardless of how long the current learning framework was in place. Nothing changes with the current decision protocols when the risk levels are yellow, orange, or purple except removing the one week notice and two week minimum and changing those to be at the Superintendent's discretion. Dr. Ryba reiterated that the structure of how we operate and the learning framework is unchanged. It is still the goal to remain in a learning framework for two weeks and to give a one week notice, but not to be bound by those timeframes and to leave the decision up to the Superintendent's discretion.

Dr. Ryba shared two options for if/when the County would be at a red risk level. Option I is the current, published plan with the removal of the one week notice and two week minimum per learning framework. Option II reflects the Board vote from Friday which is the same graphic as Option I with the removal of the last row, under Delivery Option I - Learning Framework for grades 6-12 blended learning and PreK-5 in-person. Option II's learning framework under Delivery Option I is all grades, PreK-12 would be in person learning framework. With Option II, the Delivery Option II has a note added that if the Superintendent feels it is safe to allow PreK through 2nd grade to remain in-person, he has the authority to do so.

Dr. Ryba's recommendation is to follow the existing chart for yellow, orange or purple and follow the updated chart, Option II, for red risk level. Dr. Ryba stated that today Lorain County went red, however, for stability for the students, it is also his recommendation that we honor that two week window and that November 2nd would be the first opportunity to look at a different learning framework.

SCS Responsible Restart

Option I

COVID-19 Learning Framework Decision Protocols

STRONGSVILLE BORDERS	DELIVERY OPTION I	DELIVERY OPTION II*	DELIVERY OPTION III
Berea/Middleburg Hts.	Level 3	Level 3	Level 3
North Royalton	Level 3	Level 3	Level 3
Lorain/Medina County	Level 1 or 2	Level 3	Level 3
Lorain/Medina County	Level 1 or 2	Level 1 or 2	Level 3
Learning Framework (PreK - 5)	In Person/In Building Learning	Blended Learning	Remote Learning 2.0
Learning Framework (Grs. 6 - 12)	Blended Learning		

*Note: The District may allow PreK-2 to remain with *In Person/In Building Learning* for Delivery Option II.

SUPERINTENDENT'S REPORT (continued)

1. Discussion Item – 2020-2021 School Year Restart Plan (continued)

SCS Responsible Restart <i>Option II</i>			
COVID-19 Learning Framework Decision Protocols			
STRONGSVILLE BORDERS	DELIVERY OPTION I	DELIVERY OPTION II*	DELIVERY OPTION III
Berea/Middleburg Hts.	Level 3	Level 3	Level 3
North Royalton	Level 3	Level 3	Level 3
Lorain/Medina County	Level 1 or 2	Level 3	Level 3
Lorain/Medina County	Level 1 or 2	Level 1 or 2	Level 3
Learning Framework (PreK - 12)	In Person/In Building Learning	Blended Learning	Remote Learning 2.0
<small>*Note. The District may allow PreK-2 to remain with In Person/In Building Learning for Delivery Option II.</small>			

Discussion was turned over to the Board.

Mr. Micko commented and then stated he is in support of Dr. Ryba's recommendation to continue one more week of in-person learning.

If the risk level next Thursday is yellow, orange or purple, Dr. Ryba has the authority to make a decision on the learning framework. If the risk level is red, it would be the decision of the Board.

Each member of the Board commented. Mrs. Bissell stated all aspects of students' health must be considered including their mental health. The mental, emotional health of the students must be balanced with their physical health. Data should be looked at and addressed every week. Mrs. Housum visited both the Middle School and the High School. She said the students are following the rules and seemed happy.

Mr. Micko made a motion to continue with the in person learning framework for one more week and then revisit it next week. If the county's risk level changes to purple next week, Remote 2.0 will be implemented.

Mr. Roberts and Mrs. Buckner-Sallee would like the District to move to the blended learning framework.

(resolution number out of sequence)

20-10-24 Moved by Mr. Micko to follow the Superintendent's recommendation and stay with in person learning for the next week, seconded by Mrs. Housum and approved on a roll call vote as follows:

Mr. Roberts, no; Mrs. Housum, yes; Mrs. Bissell, yes;
Mrs. Buckner-Sallee, no; Mr. Micko, yes.
Motion carried 3-2

If the risk level is red, the Board will be involved in the decision for the learning framework which means there will be a special meeting scheduled for next Thursday at 7:00 p.m. If the risk level is yellow, orange, or purple, the meeting will be cancelled and Dr. Ryba will determine the learning framework.

SUPERINTENDENT'S REPORT (continued)

1. Discussion Item – 2020-2021 School Year Restart Plan (continued)

Mr. Micko shared information from the Governor regarding using rapid tests in schools and starting a pilot program. Mr. Micko would like to follow up with the Governor and volunteer Strongsville to take part in the program. The tests would be voluntary. Mr. Micko will reach out to the Governor for more information.

2. Memorandum of Understanding

20-10-25 Moved by Mr. Roberts that the Memorandum of Understanding between the Strongsville Board of Education and the Strongsville Education Association, as stated in the Exhibit, be accepted, seconded by Mrs. Housum and approved on a roll call vote as follows:

Mr. Roberts, yes; Mrs. Housum, yes; Mrs. Bissell, yes;
Mrs. Buckner-Sallee, yes; Mr. Micko, yes.
Motion carried 5-0

(Exhibit D)

Mr. Micko thanked the teachers for all their hard work.

B. BUSINESS SERVICES

*1. Gifts

Resolution 20-10-26

The Team Myles Memorial Fund donated \$2,000.00 to the Strongsville High School MD Vocational Training Account for use by The Derby, a school-based enterprise, the purpose of which is to allow students with disabilities and their peer mentors to collaborate together in the creation, design, and development of spirit wear for the school.

Clark-Reliance donated \$2,000.00 to the Strongsville City Schools to be applied toward the purchase of BOLO Sticks for every classroom in the District.

Brooke Whitney, 2nd grade teacher at Surrarer Elementary School, completed a funding project campaign through Donorschoose resulting in the purchase of 30 Kensington Hi-Fi Headset Bundles for student use, valued at \$287.70.

Office Depot/Office Max, through the Depot Difference program, donated a \$1,000.00 gift card to Whitney Elementary School to be used for supplies.

Office Depot/Office Max also donated a large assortment of school/office supplies to Whitney Elementary School for use by students and teachers.

SUPERINTENDENT'S REPORT (continued)

C. CURRICULUM

***1. Revision to Elementary Student Fees**

Resolution 20-10-27

Be it resolved upon the recommendation of the Superintendent that the following revision be made:

Revision to AGENDA, JUNE 4, 2020, C. CURRICULUM, *1. 2020-2021 Student Fees, revised elementary fee list due to remote/hybrid school schedule.

(Exhibit E)

***2. Revision to Secondary Student Fees**

Resolution 20-10-28

Be it resolved upon the recommendation of the Superintendent that the following revision be made:

Revision to AGENDA, JUNE 4, 2020, C. CURRICULUM, *1. 2020-2021 Student Fees, revised secondary fee list due to remote/hybrid school schedule.

(Exhibit F)

***3. Student Teacher Agreement**

Resolution 20-10-29

Be it resolved upon the recommendation of the Superintendent that the Student Teacher Agreement between Franklin University and the Strongsville City School District be approved as presented.

(Exhibit G)

Mr. Anagnostou shared that fee notices should be sent out within the next few weeks. He shared payment options. When paying with credit card, there is a 3.9% convenience fee. ACH payment has a fee of \$1.75 regardless of the amount.

Dr. Ryba mentioned the optional insurance plan for Chromebooks is now available for grades 3-5. The cost is \$30.00.

D. STUDENT SERVICES

No items to report.

E. HUMAN RESOURCES

***1. Resignation – Non-Certificated (006-Food Services)**

Resolution 20-10-30

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

Leanne Haynes, Cafeteria Hourly assigned to Strongsville Middle School. Effective end of day October 9, 2020.

SUPERINTENDENT'S REPORT (continued)

E. HUMAN RESOURCES (continued)

***1. Resignations – Non-Certificated (001-General Fund) (006-Food Services) ADDENDUM**

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

Dwayne Cook, Audio-Visual Communications Technician, assigned to the Technology Department. Effective end of day October 29, 2020.

Karen Pirosko, Cafeteria Hourly, end of unpaid medical leave of absence. Effective October 22, 2020.

***2. Appointments – Certificated (001-General Fund)**

Resolution 20-10-31

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

Kathleen Fling, Long-Term Vocal Musical Teacher, 139 day contract, salary to be \$226.84 per diem. Effective October 20, 2020 to May 28, 2021. Replacement for Deborah Zudell-Dickey.

Melissa Rice, Long-Term Grade 4 Teacher, 86 day contract, salary to be \$226.84 per diem. Effective October 12, 2020 to February 26, 2021. Replacement for a medical leave.

Appointment – Non-Certificated (001-General Fund)

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

Heather Mudra, Moderate/Intensive Aide, 6 hours per day, 189 days per year, salary to be Step A at \$17.76 per hour. Effective October 14, 2020. This is a new position.

Appointments – Certificated Substitutes (001-General Fund)

Be it resolved upon the recommendation of the Superintendent that the following certificated substitutes be hired for the 2020-2021 school year. Salary per the substitute salary schedule.

Erin Hamad
Philip Magro
Kathleen Maloney

Vivian Mills
Melissa Rice
Lynne Yulish
Candice Zerbini

Substitute: General Education
Substitute: Integrated Business 4-12
Comprehensive High School: History 9-12;
Political Science 9-12; Social Studies 7-8
Substitute: General Education; Music K-12
Early Childhood P-3; Generalist 4-5; Reading K-12
Integrated Mathematics 7-12; Multi-Age: Music K-12
Early Childhood: P-3

SUPERINTENDENT'S REPORT (continued)

E. HUMAN RESOURCES (continued)

***2. Appointments – Certificated Permanent Substitutes (001-General Fund)**

Be it resolved upon the recommendation of the Superintendent that the following certificated substitutes be hired as permanent substitutes, salary to be \$110.00 per diem. Effective October 5, 2020 to December 18, 2020.

James Bartel	Elementary
Betsy Krueger	Elementary/Middle School
George Pana	Middle School/High School
Cory Plotts	Elementary
Zoryslava Shokalook	Elementary
Brooke Suesse	Middle School/High School

Appointments – Non-Certificated Substitutes (001-General Fund) (006-Food Services)

Be it resolved upon the recommendation of the Superintendent that the following non-certificated substitutes be hired for the 2020-2021 school year. Salary per the substitute salary schedule.

Zinat Afrooz	Monitor, Special Education Aide
Tatjana Batkovic	Cafeteria Hourly, Monitor, Special Education Aide
Shelly Conrad	Bus Aide, Cafeteria, Monitor, Special Education Aide
Anthony D'Orazio	Cafeteria Hourly, Monitor, Special Education Aide
Magda Fouad	Monitor, Special Education Aide
Lindsey Frost	Monitor, Special Education Aide
Tracey Geiss	Monitor, Special Education Aide
Erin Hamad	Cafeteria Hourly, Clerical, Monitor, Special Education Aide
Traci Hockaday	Special Education Aide
Carrie Hudson	Cafeteria Hourly, Monitor, Special Education Aide
Naima Islam	Cafeteria Hourly, Special Education Aide
Heather Mason	Monitor, Special Education Aide
Lynne Rotundo	Bus Aide, Clerical, Media Assistant, Special Education Aide
Chrystal Schigel	Bus Driver
Pamela St. Clair	Bus Aide, Cafeteria Hourly, Monitor, Special Education Aide
Ashley Suts	Bus Aide, Monitor, Special Education Aide
Sally Vida	Bus Aide, Cafeteria, Monitor, Special Education Aide
Kristina Wallace	Monitor, Special Education Aide
Danielle White	Cafeteria Hourly, Custodian, Monitor, Special Education Aide
Courtney Williams	Monitor

SUPERINTENDENT'S REPORT (continued)

E. HUMAN RESOURCES (continued)

***2. Appointment – Certificated – Athletic Supplemental Contract (001-General Fund)**

Be it resolved upon the recommendation of the Superintendent that the following certificated personnel be hired for the 2020-2021 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 this limited contract be non-renewed for the 2021-2022 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 prorated over the applicable athletic season.

Sean Black

Assistant Girls' Basketball Coach, SHS

Appointments – Non-Certificated – Athletic Supplemental Contracts (001-General Fund)

Be it resolved upon the recommendation of the Superintendent that the following non-certificated personnel be hired for the 2020-2021 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 2021-2022 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 prorated over the applicable athletic season.

Jeffrey Eicher

Assistant Boys' Basketball Coach, SHS

Troy Grahl

Head Hockey Coach, SHS

Jennifer Huryn

Head Gymnastics Coach, SHS

Kyle Kiffer

Assistant Swimming Coach, SHS

Brianna Kljun

Assistant Gymnastics Coach, SHS

Thomas Stacy

Head Swimming Coach, SHS

Dawn Thall

Head Girls' Basketball Coach, SHS

Molly Washko

Assistant Swimming Coach, SHS

Appointments – Home Instruction Tutors (001-General Fund)

Be it resolved upon the recommendation of the Superintendent that the following Certificated personnel be approved as home instruction tutors for the 2020-2021 school year, salary to be \$26.00 per hour:

Louis Cirino

Mary Giaimo

SUPERINTENDENT'S REPORT (continued)

E. HUMAN RESOURCES (continued)

***2. Appointments – Certificated Substitutes (001-General Fund) ADDENDUM**

Be it resolved upon the recommendation of the Superintendent that the following certificated substitutes be hired for the 2020-2021 school year. Salary per the substitute salary schedule.

Cindy Alex	Substitute: General Education
Dominic Cancelliere	Substitute: General Education
Christine Corsi	Substitute: General Education
Erin Franczak	Substitute: General Education
Megan Haffner	Substitute: General Education
Dan Jenkins	Comprehensive High School 7-12: All Social Studies 7-8; History 9-12; Psychology/Sociology 9-12
Heather Metcalf	Substitute: General Education
Lori Silvis	Substitute: General Education
Michele Vapenik	Substitute: General Education

Appointments – Certificated Permanent Substitutes (001-General Fund)

Be it resolved upon the recommendation of the Superintendent that the following certificated substitutes be hired as permanent substitutes, salary to be \$110.00 per diem.

Stefanie Puma	Elementary	Effective October 22, 2020
Christina Thomas	Elementary	Effective October 12, 2020

Appointments – Testing Consultants (001-General Fund)

Be it resolved upon the recommendation of the Superintendent that the following certificated personnel be approved as testing consultants for the 2020-2021 school year, salary to be \$26.00 per hour:

Laura Lang
Patricia Stakes

Appointments – Certificated - Athletic Supplemental Contracts (001-General Fund)

Be it resolved upon the recommendation of the Superintendent that the following certificated personnel be hired for the 2020-2021 school year based upon receipt of clear FBI/BCI background check, Fundamentals of Coaching, Sports First Aid, Concussion Certificate, CPR/AED, Lindsay's Law, and Pupil Activity Permit. Be it further resolved that these limited contracts be non-renewed for the 2021-2022 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 prorated over the applicable athletic season.

Mackenzie Cunningham	Assistant Basketball Cheerleading Coach, SHS
Kelly DuPlaga	Assistant Basketball Cheerleading Coach, SHS
Matthew Jancar	Head 8 th Grade Boys' Basketball Coach, SMS
Kevin Maloney	Head 7 th Grade Girls' Basketball Coach, SMS
Ashley Swaney	Head Basketball Cheerleading Coach, SHS
Brian Wilson	Head 7 th Grade Boys' Basketball Coach, SMS

SUPERINTENDENT'S REPORT (continued)

E. HUMAN RESOURCES (continued)

***2. Appointments – Non-Certificated - Athletic Supplemental Contracts (001-General Fund)**

Be it resolved upon the recommendation of the Superintendent that the following non-certificated personnel be hired for the 2020-2021 school year based upon receipt of clear FBI/BCI background check, Fundamentals of Coaching, Sports First Aid, 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 2021-2022 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 prorated over the applicable athletic season.

Michael Bell	Assistant Hockey Coach, SHS
David Fisher	Head 8 th Grade Girls' Basketball Coach, SMS
Osborne Gardner	Assistant Boys' Basketball Coach, SHS
Jonathan Hopkins	Head 7 th Grade Boys' Basketball Coach, SMS
Nicholas Pacholski	Head 7 th Grade Girls' Basketball Coach, SMS

Appointment – Resident Educator Mentor (001-General Fund)

Be it resolved upon the recommendation of the Superintendent that the following certificated personnel be hired as a Resident Educator Mentor for the 2020-2021 school year:

<u>Mentor</u>	<u>Mentee</u>
Lisa Bluemel	Kathleen Fling

***3. Contract Recommendations – Non-Certificated**

Resolution 20-10-32

Be it resolved upon the recommendation of the Superintendent that the following non-certificated personnel be awarded a continuing contract:

Julie Gormley	Effective September 26, 2020
Sally Matlock	Effective October 16, 2020

***4. Change in Full-Time Equivalent – Certificated (001-General Fund)**

Resolution 20-10-33

Be it resolved upon the recommendation of the Superintendent that the following certificated full-time equivalent be changed effective November 10, 2020:

Caitlyn Choe	From .4 FTE to 1 FTE
--------------	----------------------

SUPERINTENDENT'S REPORT (continued)

E. HUMAN RESOURCES (continued)

***5. Educational Upgrade – Certificated (001-General Fund)**

Resolution 20-10-34

Be it resolved upon the recommendation of the Superintendent that the certificated educational upgrade be approved due to submission of grades.

Kristin Sharkus

MA 15/18 to MA 30/18

***6. Medical Leaves – Certificated**

Resolution 20-10-35

Be it resolved upon the recommendation of the Superintendent that the following certificated medical leaves be approved:

Alisa Bartel (FMLA)	Intermittent August 18, 2020
Lauren Checovich (FMLA)	October 5, 2020 to January 13, 2021
Miriam Klein (FMLA)	September 29, 2020 to November 24, 2020
Heather McGrath (FMLA)	September 25, 2020 to November 11, 2020
Rene Roblee (FMLA)	Extension to November 9, 2020

Medical Leaves – Non-Certificated

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

Maureen Albietz (FMLA)	September 9, 2020 to September 25, 2020
Iris Jones (FMLA)	Extension to October 21, 2020
Timothy Mattson (FMLA)	September 16, 2020 to October 23, 2020
Richard Miltner (FMLA)	September 21, 2020 to December 11, 2020
Richard Miltner (Medical)	December 12, 2020 to January 4, 2021
Daniel Vining (Medical)	October 7, 2020 to January 3, 2021

***7. Unpaid Leaves – Certificated**

Resolution 20-10-36

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

Alexandra Mattox	Parental Leave Year 1	November 10, 2020 to May 28, 2021
Cynthia Vernon		September 21, 2020 to November 2, 2020

SUPERINTENDENT'S REPORT (continued)

E. HUMAN RESOURCES (continued)

***7. Unpaid Leaves – Non-Certificated**

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

Daun Brickner	September 21, 2020 to October 16, 2020
Ileen Gall	Extension to January 1, 2021
Steven Polansky (BWC)	Extension to November 30, 2020
Erin Schwartz	September 22, 2020 to October 8, 2020
Ellie Sowl	September 8, 2020 to October 30, 2020
Katherine Swigonski (BWC)	Extension to November 11, 2020
Mary Catherine Taddie	August 17, 2020 to January 1, 2021

***8. Stipends – Auditorium Stage Crew (001-General Fund) ADDENDUM**

Resolution 20-10-37

Be it resolved upon the recommendation of the Superintendent that the following personnel be approved as auditorium stage crew, salary to be \$25.00 per hour. Effective October 1, 2020.

Andrew Bidwell
Christopher Chidsey
Raymond Chipgus
Audrey O'Bryon
Faith Paliwoda

Stipends – Mentor Committee (001-General Fund)

Be it resolved upon the recommendation of the Superintendent that the following personnel be paid the stipend listed below for serving on the District Mentoring Committee:

Ian Steffen	\$13.04
Andrea Zak	\$13.04

Stipend – Video Truck Technician (001-General Fund)

Be it resolved upon the recommendation of the Superintendent that the following personnel be approved as a video truck technician, salary to be \$25.00 per hour. Effective October 21, 2020.

Susan Kerr

F. TECHNOLOGY

No items to report.

REPORT ON POLARIS CAREER CENTER – Michelle Bissell

Polaris will be returning to their normal schedule beginning Monday, October 26th.

Swagelok Company in Strongsville will be partnering with Polaris to teach precision machinery to students in their facility while paying them an intern salary.

REPORT ON LEGISLATION – Sherry Buckner-Sallee and Richard O. Micko

The Ohio Bureau of Workers Compensation has issued a dividend amount to employers in Ohio. Strongsville City Schools will be receiving \$242,000 which is 100% of the 2019 premium.

BOARD LIAISON REPORTS

A. City Council – Michelle Bissell and Laura Wolfe-Housum

There were two City Council meetings this month, October 5 and October 19. There is a fire levy on the ballot which will support the hiring of 20 full time firefighters and the building of a new fire station in the center of town. Remember to vote.

Strongsville's unemployment rate has improved since the beginning of COVID. The rate in December, 2019 was 2.7%. It increased to 20% during COVID and now it is 7.9% which is moving in the right direction.

There will be a Santa mailbox in the center of town during the holiday season.

Councilman Carbone thanked the Board for all their hard work.

The City received its Moody's review. Their rating is Aaa with a stable outlook.

A new company, OMEC Smart Card, LLC, is coming to Strongsville early in 2021. This will be their first North American facility.

The City is moving quickly to address the flooding issues along Prospect Avenue with long-term solutions. If you have questions or concerns regarding flooding along Prospect, contact Councilperson, Kelly Kosek.

Monday, October 26, at 7:00 p.m. Economic Development will have a meeting at BW3 to address where the community is going in terms of development of the square, etc.

Council has started discussion on possible rezoning restrictions for regional retail which would affect the mall. They are considering rezoning to allow for hotels, sports facilities, medical facilities and residential use. Details will be forthcoming as Council continues to discuss this issue.

The Rec Center is now open as of Monday, but the pool and tot room remains closed. Check out their website for information.

B. Strongsville Education Foundation – Richard O. Micko and Laura Wolfe-Housum

SEF met virtually. Grants for our teachers and staff was discussed. The grant application is now available. They will contact Dr. Ryba to share information with the staff.

Fundraising was also discussed. They are looking at alternatives to the Derby.

C. Strongsville PTA Council – Sherry Buckner-Sallee

There will be a clothing drive on October 29th in the parking lot of the Rec Center from 4:00 to 7:00 p.m. The Swanson's Food Truck will be there from 5:30 to 6:30 p.m.

As the PTA cannot do their usual fundraising, they are have a "Give Day" where the community will have the opportunity to contribute towards scholarships for our senior students. The date is yet to be determined.

D. OSBA Student Achievement – Seth Roberts

Congratulations again to the six students who were National Merit Scholar Program finalists.

Four juniors scored in the top 50,000 nationally in the PSAT. Congratulations to them.

Congratulations to all the fall sports teams. Mr. Roberts shared some sports' highlights.

BOARD COMMITTEE REPORTS

- A. Finance Committee – Sherry Buckner-Sallee and Seth Roberts
(Next Meeting: TBA)

No report.

- B. Policy Committee – Michelle Bissell and Richard O. Micko
(Next Meeting: TBA)

No report.

- C. Facilities Committee – Sherry Buckner-Sallee and Laura Wolfe-Housum
(Next Meeting: November 12; 6:30 p.m.; Administrative Offices)

An update on the buildings and technology was shared at the meeting. There is a need to update the DeJong study. They will be looking to prioritize all the District's properties. They want to change the 30 year plan to a 5 year plan. They will be meeting again on November 12th.

- D. Business Advisory Council Committee – Seth Roberts and Laura Wolfe-Housum
(Next Meeting: TBA)

No report.

CONSENT CALENDAR

20-10-38 Moved by Mr. Roberts to approve the Consent Calendar, seconded by Mrs. Housum and approved on a roll call vote as follows:

Mr. Roberts, yes; Mrs. Housum, yes; Mrs. Buckner-Sallee, yes;
Mrs. Bissell, yes; Mr. Micko, yes.
Motion carried 5-0

SUPERINTENDENT'S TIMELY INFORMATION

The District had its first virtual concert last night. Thanks to Scott Benson and the high school sound crew. There will be a virtual choir concert next Wednesday, October 28th. The concert can be live-streamed via the SCS-TV link found on the District website.

The "Here Comes the Bus" app is available. Contact your building principal for help with app. Contact transportation with any other issues.

BOARD OF EDUCATION / OTHER

A. Board Member Professional Development

1. Ohio School Boards Association (OSBA) Virtual Capital Conference (001-General Fund)

20-10-39 Moved by Mr. Roberts that the Strongsville City Schools Board of Education grants approval for Michelle Bissell and Laura Wolfe-Housum to attend the Ohio School Boards Association (OSBA) Virtual Capital Conference on November 7-10, 2020. The cost to register is \$175.00 per person, seconded by Mrs. Buckner-Sallee and approved on a roll call vote as follows:

Mr. Roberts, yes; Mrs. Buckner-Sallee, yes; Mrs. Housum, yes;
Mrs. Bissell, yes; Mr. Micko, yes.
Motion carried 5-0

BOARD OF EDUCATION / OTHER (continued)

Car raffle tickets are on sale. Tickets are \$20 each and can be purchased from an instrumental music member, athlete, or PTA member. Tickets will also be on sale on Saturdays from Noon to 3:00 on Pearl and Rademaker-Miller Lane. Proceeds benefit our students and student athletes.

MEETING NOTIFICATION

A Regular Board of Education Meeting – Work Session will be held Thursday, November 5, 2020, 7:00 p.m. in the Meeting Room of the Administration Building, 18199 Cook Avenue, Strongsville, Ohio.

A Regular Board of Education Meeting will be held Thursday, November 19, 2020, 7:00 p.m. in the Meeting Room of the Administration Building, 18199 Cook Avenue, Strongsville, Ohio.

A Special Board of Education Meeting will be held Monday October 26, 2020, 6:30 p.m. in the Meeting Room of the Administration Building, 18199 Cook Avenue, Strongsville, Ohio.

A Special Board of Education Meeting will be held Thursday, October 29, 2020, 7:00 p.m. in the Meeting Room of the Administration Building, 18199 Cook Avenue, Strongsville, Ohio.

EXECUTIVE SESSION

20-10-40 Moved by Mr. Roberts to enter into Executive Session to consider matters required to be kept confidential by federal law or regulations or state statutes, seconded by Mrs. Buckner-Sallee and approved on a roll call vote as follows:

Mr. Roberts, yes; Mrs. Buckner-Sallee, yes; Mrs. Housum, yes;
Mrs. Bissell, yes; Mr. Micko, yes.
Motion carried 5-0

Entered into Executive Session at 9:40 p.m.

Resumed public session at 9:51 p.m.

ADJOURNMENT

20-10-41 Moved by Mr. Roberts to adjourn the Strongsville Board of Education Regular Session, seconded by Mrs. Buckner-Sallee and approved on a roll call vote as follows:

Mr. Roberts, yes; Mrs. Buckner-Sallee, yes; Mrs. Housum, yes;
Mrs. Bissell, yes; Mr. Micko, yes.
Motion carried 5-0

Meeting adjourned at 9:52 p.m.

Richard O. Micko, President

George K. Anagnostou, Treasurer

**FY 2020-2021 FINANCIAL
STATUS REPORT AS OF:
SEPTEMBER 30, 2020**



STRONGSVILLE CITY SCHOOL DISTRICT

July 1, 2020-September 30, 2020 Financial Report

Summary

The following spreadsheet shows the revenue and expenditures by month for the General Funds as of September 30, 2020. The total revenues that is forecasted in the September 2020 five-year forecast budget update, is \$81,457,078. The adopted budget approved by the Board in September was \$77,413,481 plus carryover encumbrances of \$1,932,269 for a total appropriation of \$79,345,749. The five-year forecast for the fall of 2020 will be officially adopted in November, 2020. The September 2020 five-year forecast budget update and annual budget can be viewed at www.strongnet.org, under the Treasurer's Department.

	July	August	September	October	November	December
Revenues:						
Property Taxes	\$1,571,000	\$13,937,695	\$12,950,098	\$0	\$0	\$0
State Foundation	685,244	712,356	718,148	0	0	0
State Property Allocation	0	9,722	0	0	0	0
Other	85,241	171,922	1,956,705	0	0	0
Total Revenues	2,341,485	14,831,695	15,624,951	0	0	0
Expenditures:						
Salaries	3,332,556	3,439,310	3,621,448	0	0	0
Benefits	1,398,333	1,487,728	1,384,449	0	0	0
Purchase Services	652,345	574,575	518,861	0	0	0
Materials and Supplies	130,138	76,757	157,437	0	0	0
Capital Outlay	85,205	123,371	114,274	0	0	0
Other Objects	145,595	8,921	407,976	0	0	0
Total Expenditures	5,744,172	5,710,662	6,204,445	0	0	0
Net Change in Cash	(3,402,687)	9,121,033	9,420,506	0	0	0

	January	February	March	April	May	June	Total
Revenues:							
Property Taxes	\$0	\$0	\$0	\$0	\$0	\$0	\$28,458,793
State Foundation	0	0	0	0	0	0	2,115,748
State Property Allocation	0	0	0	0	0	0	9,722
Other	0	0	0	0	0	0	2,213,868
Total Revenues	0	0	0	0	0	0	32,798,131
Expenditures:							
Salaries	0	0	0	0	0	0	10,393,314
Benefits	0	0	0	0	0	0	4,270,510
Purchase Services	0	0	0	0	0	0	1,745,781
Materials and Supplies	0	0	0	0	0	0	364,332
Capital Outlay	0	0	0	0	0	0	322,850
Other Objects	0	0	0	0	0	0	562,492
Total Expenditures	0	0	0	0	0	0	17,659,279
Net Change in Cash	0	0	0	0	0	0	15,138,852

STRONGSVILLE CITY SCHOOL DISTRICT

July 1, 2020-September 30, 2020 Financial Report

REVENUE

The Strongsville City Schools is forecasting **\$81,457,078 (September Forecast)** in revenue within the General Funds in the 2020-2021 fiscal year as shown on figure 1. As of **September 30, 2020** the District has received revenue in the amount of \$32,798,131 for FY 2021. The District is projecting to receive \$49,885,178 in revenue in the remaining months of the fiscal year for a total projected revenue of \$82,683,309. The September 2020 five-year forecast budget update was presented to the Board at the September 17, 2020 Board Meeting and can be viewed at www.strongnet.org, under the Treasurer's Department. The five-year forecast for the fall of 2020 will be officially adopted in November, 2020.

Figure 1

FORECASTED REVENUES AND ACTUAL REVENUES

	A	B	C	D = (B+C)	D-A
	Fiscal Year 2021 Forecast	Fiscal Year 2021 Actual	Projected Revenue October - June	Projected Total Revenue	Over/ (Under)
Revenues					
Real Property Tax	\$60,123,542	\$28,458,793	\$33,006,079	\$61,464,872	(a) \$1,341,330
State Foundation	8,520,916	2,115,749	6,405,132	8,520,881	(b) (35)
Property Tax Homestead and Rollbacks	6,348,667	9,722	6,338,945	6,348,667	(d) 0
TIF Revenue	3,997,683	1,640,380	2,226,683	3,867,063	(e) (130,620)
Casino Receipts	206,064	75,571	130,493	206,064	(d) 0
Interest	400,000	174,581	236,705	411,286	(c) 11,286
Other Revenues	852,072	79,056	810,133	889,189	(f) 37,117
Sports Pay to Participate	200,000	79,360	115,375	194,735	(d) (5,265)
Tuition - From Other Districts	383,134	169,527	190,000	359,527	(d) (23,607)
Tuition - Full Day Kindergarten	335,000	(10,729)	340,160	329,431	(d) (5,569)
Tuition - Preschool	90,000	6,121	85,473	91,594	(d) 1,594
Total Revenues	\$81,457,078	\$32,798,131	\$49,885,178	\$82,683,309	\$1,226,231

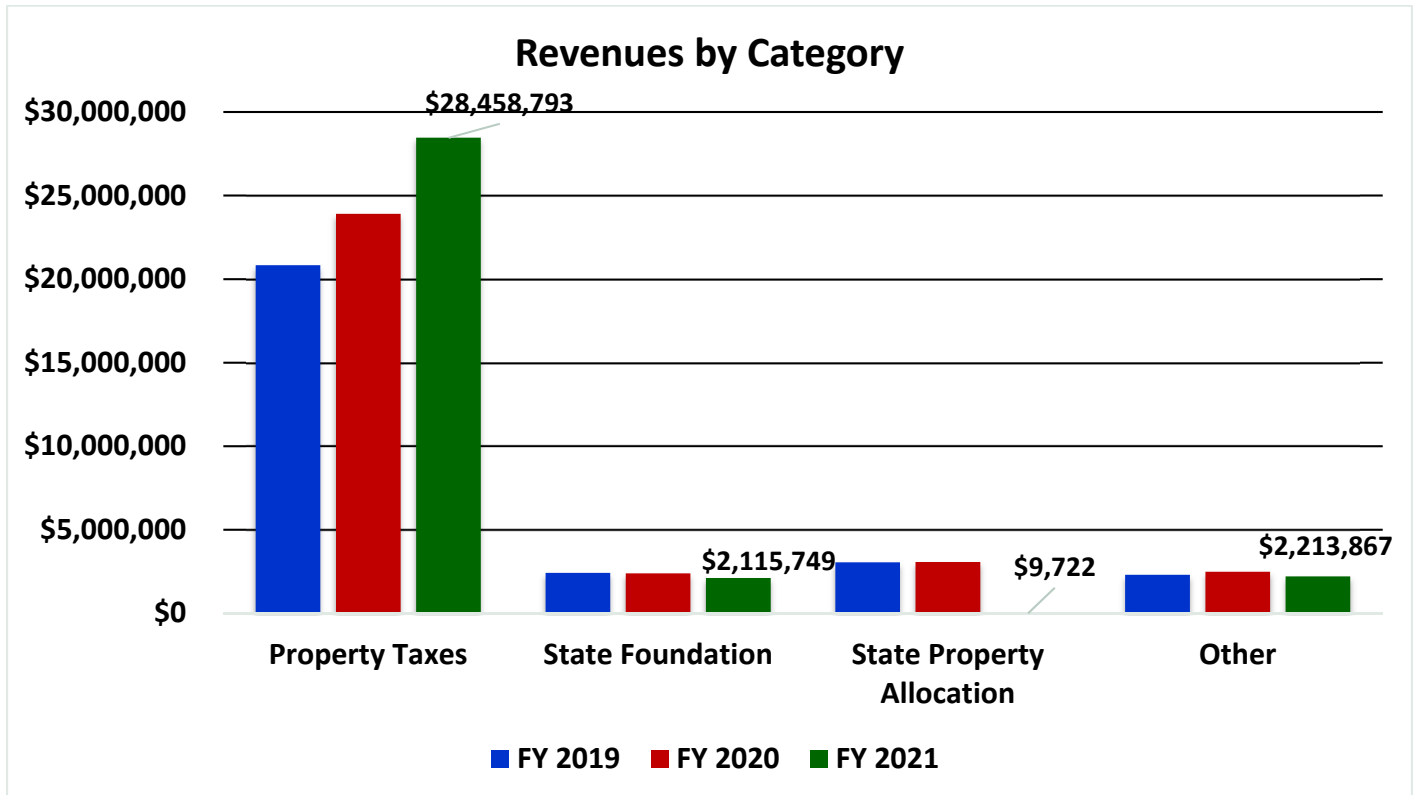
- (a) The District received \$57,258,846 in general real property taxes in FY20 and is forecasting \$60,123,542 in FY 21. The current collection rate for collection calendar year 2020 increased from 97.02% to 97.95%.
- (b) The District will receive state funding in FY21 based on the 2019-2020 biennium State budget, and HB 164.
- (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 \$3,950,804 in TIF revenues in FY20 and is forecasting \$3,997,683 in FY21.
- (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, 2020-September 30, 2020 Financial Report

Figure 2 compares revenue sources to the prior two years as of September 30. The three years of data will be beneficial for trend analysis performed throughout the year.

Figure 2



STRONGSVILLE CITY SCHOOL DISTRICT

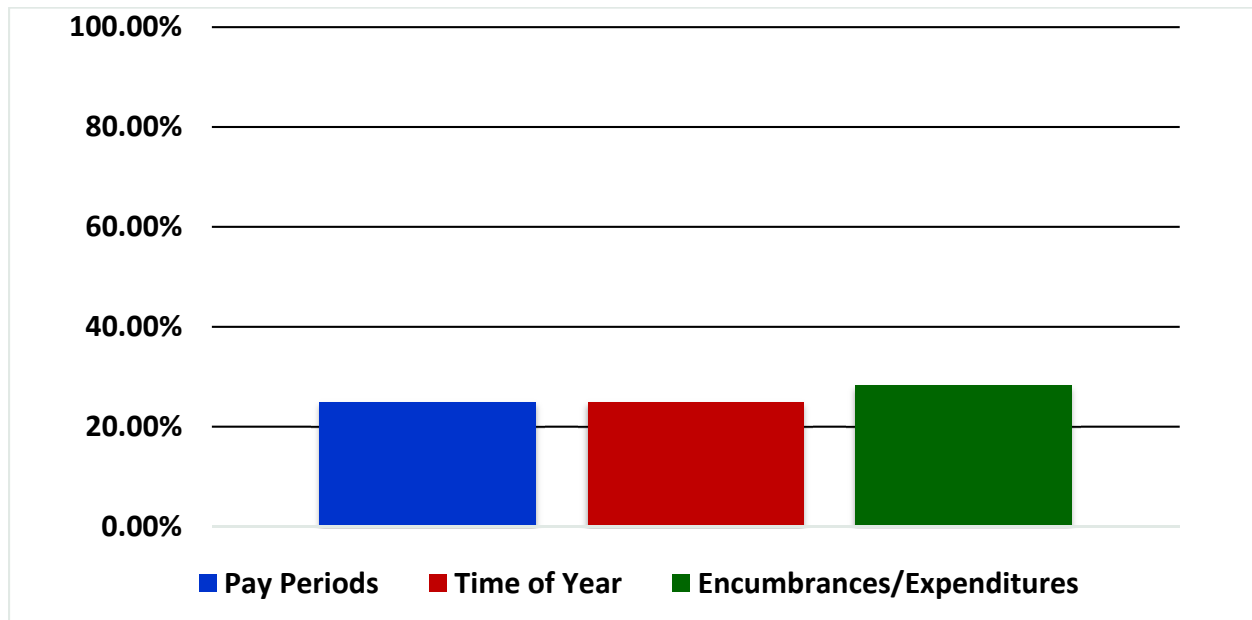
July 1, 2020-September 30, 2020 Financial Report

EXPENDITURES

The fiscal year 2021 adopted General Fund budget for the District is \$77,413,481. This budget, coupled with carryover encumbrances of \$1,932,269, resulted in a \$79,345,749 General Funds appropriation for FY 2021. The following information is a financial update of the status of this appropriation through September 30, 2020.

Through September 30, 2020 the District has expended \$17,659,279 and has outstanding encumbrances of \$4,766,211. This total of \$22,425,490 reflects 28.26% of the District's total appropriation. A statistical spending range for the District is based on two analyses: first, time elapsed is three months or 25.00% of the fiscal year has passed. Secondly, six of twenty-four (6/24), or 25.0% of the total pay periods have passed. Figure 3 illustrates these points.

Figure 3



Overall, the District's encumbrance/expenditure level through September 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, 2020-September 30, 2020 Financial Report

Figure 4

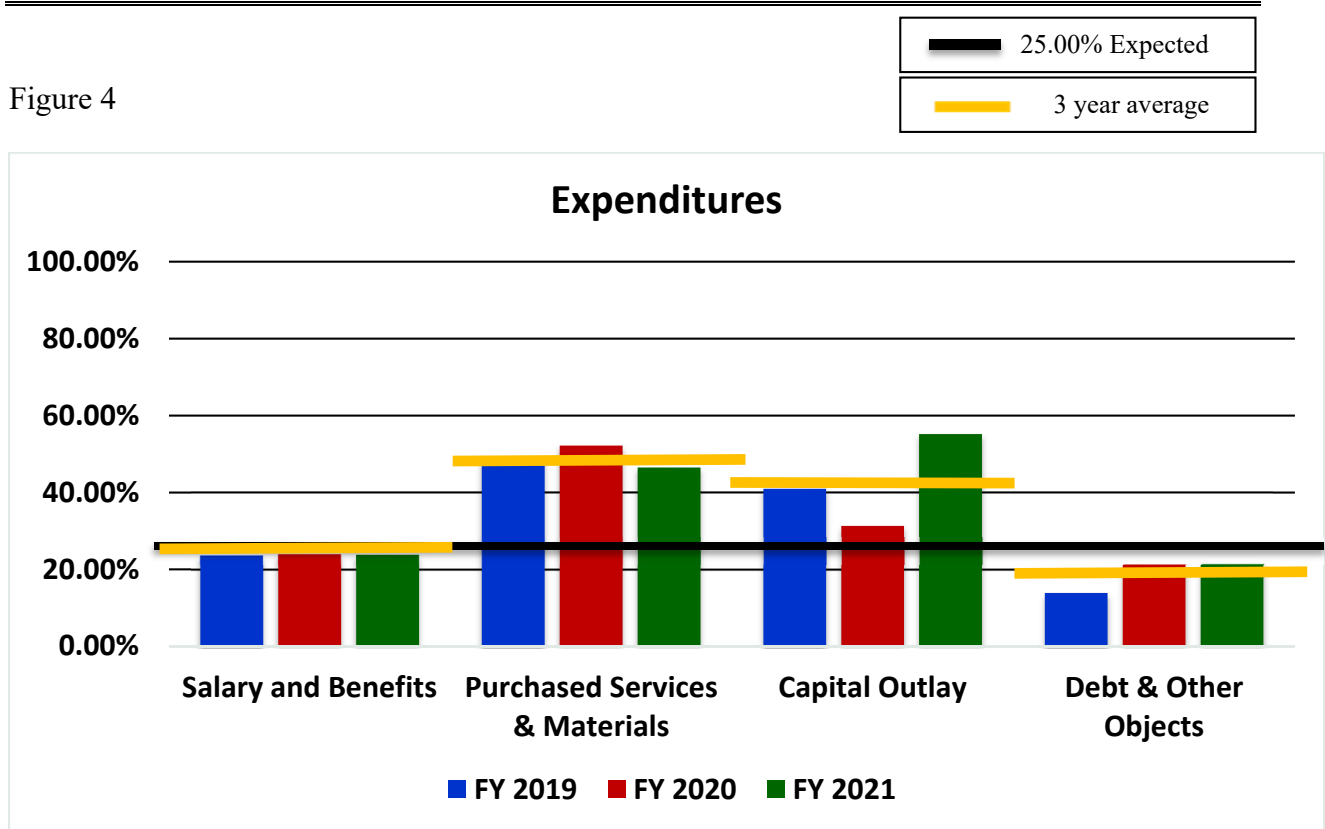
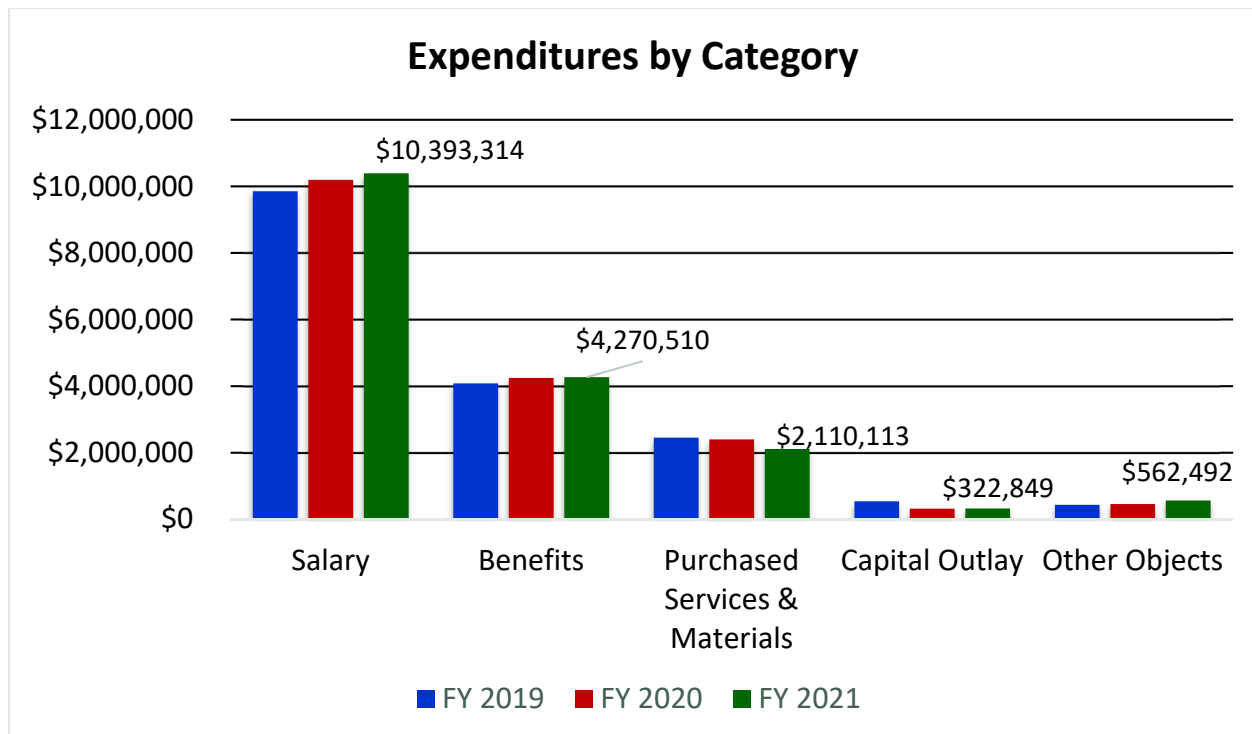


Figure 5



STRONGSVILLE CITY SCHOOL DISTRICT

July 1, 2020-September 30, 2020 Financial Report

As Figure 3 illustrates, salaries 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 \$1.8 million in September which is higher to the \$1.7 million in August. The increase was due to a combination of new contract for employees with a September start date and one-time payment for FY 2020 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 increased 3.03% in fiscal year 2021 from fiscal year 2020.

The current year Purchased Services and Materials categories indicate a 46.48% encumbrance/expenditure level for September. This encumbrance/expenditure rate is lower compared to the 52.21% 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 1.76% of the total General Fund budget indicates a 55.18% encumbrance/expenditure level for September. 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 September 30, 2020. Debt payments occur in November and May while the transfer of monies to other funds will occur in June.

STRONGSVILLE CITY SCHOOL DISTRICT

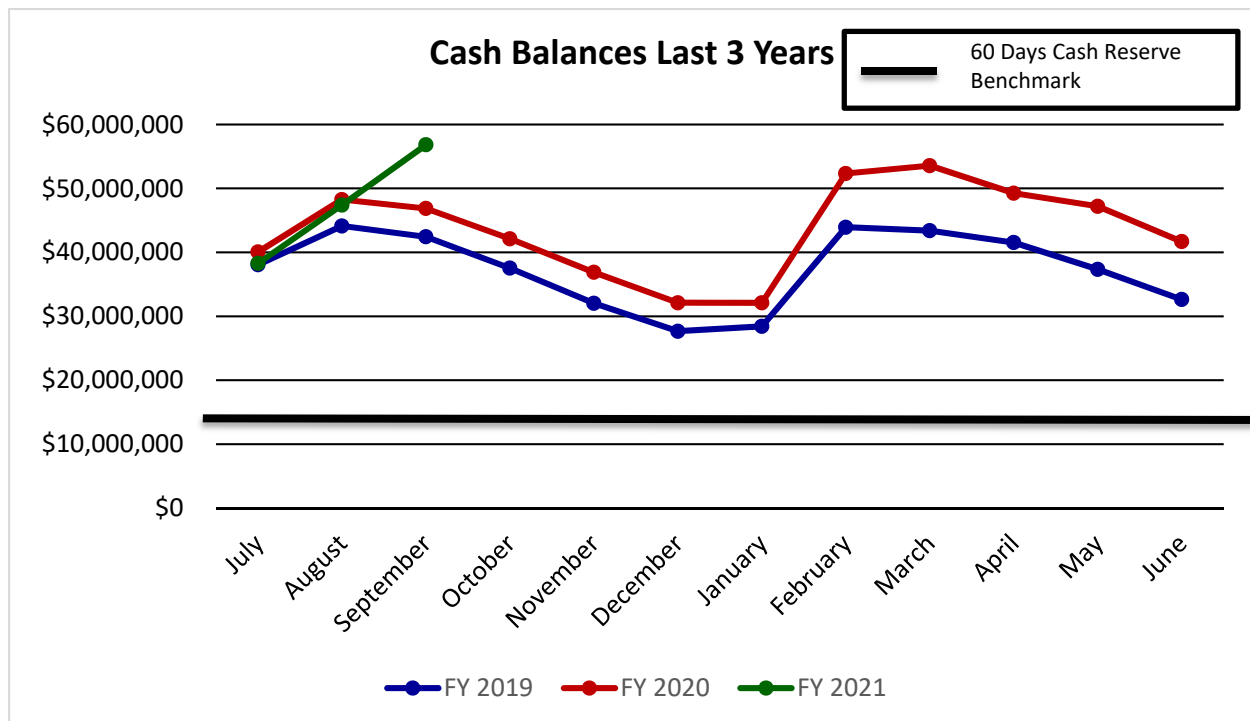
July 1, 2020-September 30, 2020 Financial Report

CASH BALANCES

The cash balance as of September 30, 2020 is \$56,841,197. The unencumbered balance as of September 30, 2020 is \$52,074,986. See Figure 6 for details.

Figure 6

	FY 2021
<i>Beginning Cash Balance</i>	<u>\$ 41,702,345</u>
Total Revenues	32,798,131
Total Expenditures	17,659,279
Revenue Over/(Under) Expenditures	<u>15,138,852</u>
Ending Cash Balance	56,841,197
Encumbrances	4,766,211
<i>Unencumbered Balance</i>	<u><u>\$ 52,074,986</u></u>



Strongsville City Schools
Monthly Financial Reports for September, 2020
To the Board of Education – APPENDIXES

- Bank Reconciliation – for the month ending September 30, 2020
- Meeder Investments Portfolio
- Interest earnings for the month
- 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
- Appropriation account summary – shows the current budget (FYTD Appropriation), most recent month and fiscal year to date expenditures for all funds

BANK RECONCILIATION
FOR THE MONTH ENDING SEPTEMBER 30, 2020

Bank Statements, as of 9/30/20

US Bank General Account	\$	4,015,319.46	
US Bank CP Investment (Sweep Account)	\$	23,674,485.91	
Meeder Investments	\$	31,126,826.15	
Star Ohio - General	\$	10,080,210.91	
Star Ohio - Construction	\$	600,327.49	
ArbiterPay Account	\$	19,074.71	
Star Ohio Plus - General	\$	-	
Total Funds in Bank/Invested		\$	69,516,244.63

Petty Cash/Change Funds:

Building/Department Petty Cash	\$	2,850.00	
Cafeteria Change Fund (returned 5/18/20)	\$	-	
HS Athletics Gate Change Fund	\$	5,000.00	
MS Athletics Gate Change Fund (returned 5/18/20)	\$	-	
Total Petty Cash/Change Funds		\$	7,850.00

Outstanding checks, as of:

eFINANCEPlus - Acct Payable Checks	\$	(52,780.66)	
eFINANCEPlus- Accts Payable (payroll generated)	\$	(49,791.95)	
eFINANCEPlus - Payroll Checks	\$	-	
eFINANCEPlus - ACH Payments (+) ACH Returned (-)	\$	-	
		\$	(102,572.61)

Adjustment/In-Transit, as of:

NSF Checks Not Yet Reimbursed by Envision	\$	3,458.41	
Total Adjustments		\$	3,458.41

Adjusted Bank Balance at 09/30/20 \$ 69,424,980.43

Book Balance (Current Fund Balance) at 09/30/20 \$ 69,424,980.43

Difference \$ -



PORTFOLIO **REVIEW**

Strongsville City School District portfolio as of 9/30/2020

Your Portfolio
Money Market
STAR Ohio
Securities
Total Portfolio

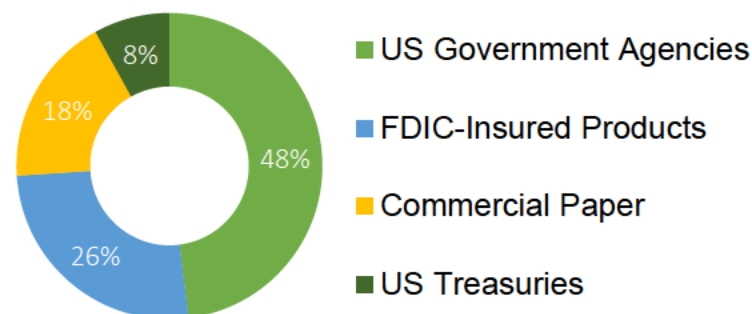
\$17,456
\$10,680,538
\$31,111,843
\$41,809,838

Your Securities

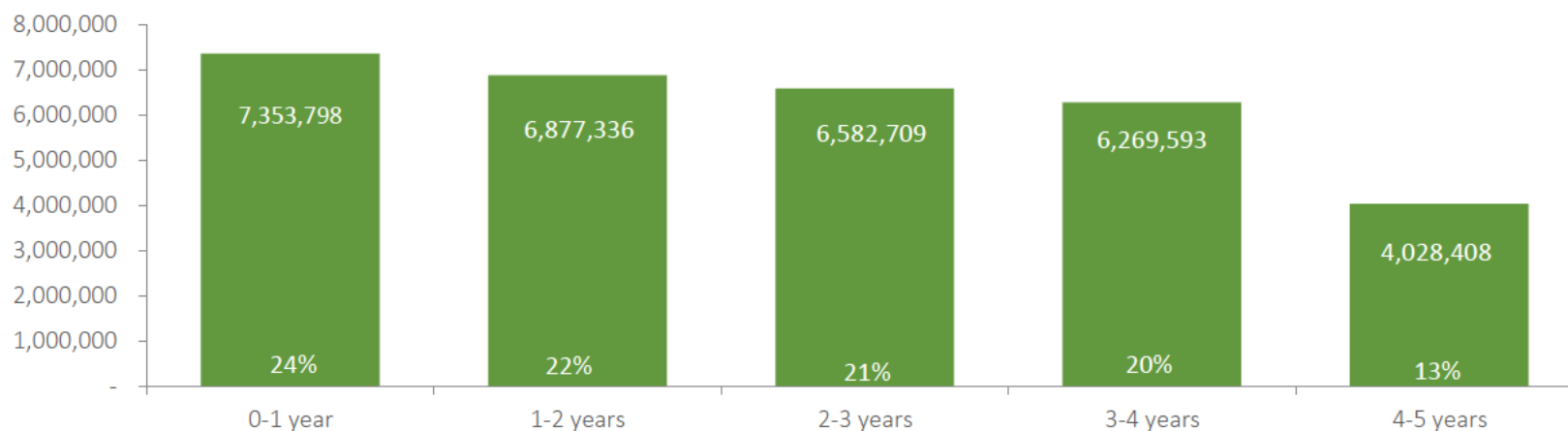
Weighted Average Maturity
Weighted Average Yield
Estimated Annual Interest Income

2.42 years
1.14%
\$354,675

Your Asset Allocation



Your Maturity Distribution



Yield and Interest Income information is annualized. All yield information is shown gross of any advisory and custody fees and is based on yield to maturity at cost. Past performance is not a guarantee of future results.

**STRONGSVILLE CITY SCHOOLS
INTEREST EARNED & ALLOCATED
FOR THE MONTH OF SEPTEMBER 2020**

INSTITUTION	ACCOUNT BALANCE	INTEREST EARNED
US BANK PAYROLL (ZBA)	-	-
US BANK REGULAR CHECKING	\$ 4,015,319.46	\$ 100.78
US BANK FIELD TURF DONATION ACCOUNT	\$ -	-
US BANK CP SWEEP	\$ 23,674,485.91	-
ARBITERPAY ACCOUNT	\$ 19,074.71	-
STAR PLUS - GENERAL	\$ -	-
STAR PLUS - CONSTRUCTION	\$ -	-
STAR OHIO	\$ 10,080,210.91	\$ 1,954.55
STAR OHIO - CONSTRUCTION	\$ 600,327.49	111.56
MEEDER INVESTMENTS	31,126,826.15	31,610.83
ACCOUNT BALANCE / INTEREST	<u>\$ 69,516,244.63</u>	<u>\$ 33,777.72</u>

=====

	BALANCE BANK A/C or FUND	INTEREST EARNED by FUND
GENERAL FUND (001) + BOND RETIREMENT (002) + PERMANENT IMPROVEMENT (003)	\$ 56,807,630.83	\$ 33,566.61
CONSTRUCTION (004)	58,456.14	\$ 10.87
FIELD TURF DONATION (004-9953)	541,759.79	\$ 100.69
AUXILIARY (401) Auxiliary - SJJ	168,473.17	\$ 99.55
	<u>\$ 57,576,319.93</u>	<u>\$ 33,777.72</u>

Strongsville City School District

Monthly Comparison of Revenues & Expenditures

September 2018, 2019 & 2020 and Year to Date

	September 2018	September 2019	September 2020	Monthly Change from Previous Year	Fiscal Year to Date 2019	Fiscal Year to Date 2020	Fiscal Year to Date 2021	YTD Change from Previous Fiscal Year
Revenue:								
Real Estate Taxes	0.00	0.00	12,950,097.70	12,950,098	20,833,214.64	23,904,941.40	28,458,792.51	4,553,851
State Aide - Unrestricted	816,918.56	794,806.75	712,109.46	(82,697)	2,555,885.65	2,528,291.31	2,173,202.85	(355,088)
State Aide - Restricted	5,992.20	6,039.78	6,039.18	(1)	17,979.99	18,118.58	18,117.27	(1)
Property Tax Allocation	3,042,606.05	3,061,181.52	0.00	(3,061,182)	3,052,224.58	3,070,735.36	9,721.82	(3,061,014)
All Other Revenues	126,831.61	387,782.42	1,956,704.93	1,568,923	2,163,820.04	2,343,985.64	2,138,296.68	(205,689)
Total Revenues	3,992,348.42	4,249,810.47	15,624,951.27	11,375,141	28,623,124.90	31,866,072.29	32,798,131.13	932,059
Expenditures:								
Salaries	3,492,088.69	3,563,107.62	3,621,447.96	58,340	9,854,788.55	10,193,002.49	10,393,314.07	200,312
Benefits	1,464,401.81	1,376,830.25	1,384,449.65	7,619	4,082,944.70	4,245,412.39	4,270,510.05	25,098
Purchased Services	556,884.22	505,577.99	518,861.03	13,283	1,933,818.89	1,892,612.95	1,745,781.37	(146,832)
Supplies and Materials	134,530.58	145,180.61	157,436.81	12,256	518,380.12	508,084.22	364,331.33	(143,753)
Capital Outlay	25,530.19	33,014.71	114,274.01	81,259	541,349.53	320,134.12	322,849.35	2,715
Other Objects	9,887.56	12,166.64	407,975.90	395,809	434,549.82	457,164.93	562,492.44	105,328
Total Expenditures	5,683,323.05	5,635,877.82	6,204,445.36	568,568	17,365,831.61	17,616,411.10	17,659,278.61	42,868
Excess of Revenue over (under) Expenditures	(1,690,974.63)	(1,386,067.35)	9,420,505.91		11,257,293.29	14,249,661.19	15,138,852.52	

Strongsville City Schools
\$81,000,000 Bond Issue
Expenditure History
as of September 30, 2020

Project	Original Budget	Revised Budget	Prior Years Expense	Year to Date Expenditure	Life to Date Expenditures	Encumbrances	Unencumbered Balance
OFCC Projects:							
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>27,334,988.47</u>	<u>27,334,988.47</u>	<u>0.00</u>	<u>27,334,988.47</u>	<u>0.00</u>	<u>0.00</u>
Middle School Construction & Demo							
Middle School Construction	46,009,242.00	44,261,874.99	44,261,874.99	0.00	44,261,874.99	0.00	0.00
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>45,341,788.56</u>	<u>45,341,788.56</u>	<u>0.00</u>	<u>45,341,788.56</u>	<u>0.00</u>	<u>0.00</u>
Total OFCC Projects	<u>74,766,353.00</u>	<u>73,784,323.10</u>	<u>73,784,323.10</u>	<u>0.00</u>	<u>73,784,323.10</u>	<u>0.00</u>	<u>(0.00)</u>
Locally Funded Construction:							
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>1,741,823.81</u>	<u>1,741,823.81</u>	<u>0.00</u>	<u>1,741,823.81</u>	<u>0.00</u>	<u>0.00</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>438,910.59</u>	<u>438,910.59</u>	<u>0.00</u>	<u>438,910.59</u>	<u>0.00</u>	<u>0.00</u>
SHS Tennis Court Project	<u>0.00</u>	<u>511,454.29</u>	<u>167,251.98</u>	<u>290,441.53</u>	<u>457,693.51</u>	<u>0.00</u>	<u>53,760.78</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>
Total Locally Funded Projects	<u>6,233,647.00</u>	<u>8,008,266.64</u>	<u>7,664,064.33</u>	<u>290,441.53</u>	<u>7,954,505.86</u>	<u>0.00</u>	<u>53,760.78</u>
TOTAL	<u>\$81,000,000.00</u>	<u>\$81,792,589.74</u>	<u>\$81,448,387.43</u>	<u>\$290,441.53</u>	<u>\$81,738,828.96</u>	<u>\$0.00</u>	<u>\$53,760.78</u>

POWERSCHOOL LLC
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STRONGSVILLE CITY SCHOOL DISTRICT
 OH CASH POSITION REPORT

PAGE NUMBER: 1
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ACCOUNTING PERIOD: 3/21

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							
	41,702,344.92	15,624,951.27	32,798,131.13	6,204,445.36	17,659,278.61	56,841,197.44	4,766,210.70	52,074,986.74
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TOTAL FOR Fund 001:	41,702,344.92	15,624,951.27	32,798,131.13	6,204,445.36	17,659,278.61	56,841,197.44	4,766,210.70	52,074,986.74
002 0000	BOND RETIREMENT							
	5,023,316.44	861,902.67	1,962,067.87	1,323,591.37	1,323,609.88	5,661,774.43	0.00	5,661,774.43
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TOTAL FOR Fund 002:	5,023,316.44	861,902.67	1,962,067.87	1,323,591.37	1,323,609.88	5,661,774.43	0.00	5,661,774.43
003 0000	PERMANENT IMPROVEMENT							
	1,234,419.73	221,091.46	500,593.97	159,554.11	223,358.60	1,511,655.10	178,305.74	1,333,349.36
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TOTAL FOR Fund 003:	1,234,419.73	221,091.46	500,593.97	159,554.11	223,358.60	1,511,655.10	178,305.74	1,333,349.36
004 9914	BUILDING FUND - LFI							
	348,747.61	10.87	160.93	-2,876.71	290,441.53	58,467.01	0.00	58,467.01
004 9953	BUILDING FUND - TURF							
	493,704.84	1,900.69	48,155.64	0.00	0.00	541,860.48	6,340.00	535,520.48
	-----	-----	-----	-----	-----	-----	-----	-----
TOTAL FOR Fund 004:	842,452.45	1,911.56	48,316.57	-2,876.71	290,441.53	600,327.49	6,340.00	593,987.49
006 0000	FOOD SERVICE							
	182,033.09	9,531.86	43,027.01	116,838.52	345,291.02	-120,230.92	404,770.74	-525,001.66
	-----	-----	-----	-----	-----	-----	-----	-----
TOTAL FOR Fund 006:	182,033.09	9,531.86	43,027.01	116,838.52	345,291.02	-120,230.92	404,770.74	-525,001.66
009 9110	USS CHAPMAN							
	0.00	0.00	0.00	3,735.16	6,818.26	-6,818.26	1,098.76	-7,917.02
009 9210	USS MURASKI							
	0.00	2.92	37.29	4,496.48	10,561.21	-10,523.92	3,266.96	-13,790.88
009 9220	USS KINSNER							
	0.00	15.08	15.08	9,668.93	15,717.17	-15,702.09	0.00	-15,702.09
009 9300	USS SURRARRER							

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FUND	SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
		0.00	0.00	39.21	2,828.67	4,211.68	-4,172.47	5,828.62	-10,001.09
009	9310	USS WHITNEY 0.00	227.23	227.23	1,224.99	6,853.22	-6,625.99	3,657.00	-10,282.99
009	9400	USS SELP 29.44	0.00	0.00	0.00	0.00	29.44	0.00	29.44
009	9600	USS SMS 1,018.47	477.07	1,788.06	38,533.42	39,532.42	-36,725.89	16,850.02	-53,575.91
009	9900	USS SHS 1,701.34	1,419.72	1,562.69	22,849.23	46,690.91	-43,426.88	22,624.39	-66,051.27
TOTAL FOR Fund 009:		2,749.25	2,142.02	3,669.56	83,336.88	130,384.87	-123,966.06	53,325.75	-177,291.81
014	9001	ROTARY SUMMER SCHOOL 41,773.36	91.00	91.00	0.00	12,761.76	29,102.60	0.00	29,102.60
014	9002	ROTARY FACILITY USAGE 162,139.93	0.00	2,919.24	3,712.90	12,917.56	152,141.61	379.20	151,762.41
014	9003	ROTARY FAC USAGE - TURF 12,743.73	0.00	0.00	0.00	0.00	12,743.73	0.00	12,743.73
014	9005	ROTARY HR WEBCHECK 10,041.30	854.50	2,362.50	668.00	4,143.00	8,260.80	16,380.50	-8,119.70
014	9006	ROTARY AUDIO VISUAL 855.43	0.00	0.00	0.00	0.00	855.43	0.00	855.43
014	9007	ROTARY MAKERSPACE CAMP 1,064.29	0.00	0.00	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 1,791.22	0.00	0.00	0.00	0.00	1,791.22	0.00	1,791.22
014	9111	LIBRARY FINES&FEES-CHAPMA 279.70	0.00	0.00	0.00	0.00	279.70	0.00	279.70
014	9150	ROTARY STOCKROOM 5,079.33	0.00	0.00	736.25	1,802.27	3,277.06	5,678.34	-2,401.28
014	9210	ROTARY FIELD TRIP MURASKI 1,055.28	0.00	-20.89	0.00	0.00	1,034.39	0.00	1,034.39
014	9211	LIBRARY FINES&FEES-MURASK							

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FUND	SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
		356.53	8.99	8.99	0.00	0.00	365.52	0.00	365.52
014	9220	ROTARY FIELD TRIP KINSNER 73.60	0.00	0.00	0.00	0.00	73.60	0.00	73.60
014	9221	LIBRARY FINES&FEES-KINSNE 397.16	0.00	0.00	0.00	0.00	397.16	0.00	397.16
014	9300	ROTARY FIELD TRIP SURRARR 19.68	0.00	0.00	0.00	0.00	19.68	0.00	19.68
014	9301	LIBRARY FINES&FEES-SURRARR 236.44	0.00	0.00	0.00	0.00	236.44	0.00	236.44
014	9310	ROTARY FIELD TRIP WHITNEY 84.98	0.00	0.00	0.00	0.00	84.98	0.00	84.98
014	9311	LIBRARY FINES&FEES-WHITNE 617.43	34.87	34.87	0.00	0.00	652.30	0.00	652.30
014	9601	LIBRARY FINES&FEES-SMS 98.78	0.00	0.00	0.00	0.00	98.78	0.00	98.78
014	9900	ROTARY FIELD TRIP SHS 4,295.95	0.00	0.00	0.00	0.00	4,295.95	0.00	4,295.95
014	9901	LIBRARY FINES&FEES-SHS 108.52	19.52	29.51	0.00	0.00	138.03	0.00	138.03
014	9903	ROTARY AP/ACT/SAT TESTING 56,934.92	0.00	0.00	0.00	8,762.00	48,172.92	2,500.00	45,672.92
TOTAL FOR Fund 014:		300,070.80	1,008.88	5,425.22	5,117.15	40,386.59	265,109.43	24,938.04	240,171.39
018	9110	PUBL SCHL SUPRT - CHAPMAN 6,745.48	0.00	0.00	0.00	0.00	6,745.48	0.00	6,745.48
018	9210	PUBL SCHL SUPRT - MURASKI 3,477.15	0.00	0.00	79.00	79.00	3,398.15	395.11	3,003.04
018	9220	PUBL SCHL SUPRT - KINSNER 6,897.83	0.00	10.04	100.25	100.25	6,807.62	0.00	6,807.62
018	9300	PUBL SCHL SUPRT - SURRARR 11,472.66	0.00	447.00	79.00	79.00	11,840.66	1,304.40	10,536.26
018	9310	PUBL SCHL SUPRT - WHITNEY 9,054.65	0.00	787.00	203.60	203.60	9,638.05	138.11	9,499.94
018	9400	PUBL SCHL SUPRT - SELP							

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FUND SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
	4,900.72	10.73	10.73	0.00	0.00	4,911.45	200.00	4,711.45
018 9600	PUBL SCHL SUPRT - SMS 14,382.60	0.00	30.00	297.20	297.20	14,115.40	1,520.00	12,595.40
018 9900	PUBL SCHL SUPRT - SHS 121,199.34	-54.81	-814.81	110.88	1,685.46	118,699.07	2,480.50	116,218.57
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TOTAL FOR Fund 018:	178,130.43	-44.08	469.96	869.93	2,444.51	176,155.88	6,038.12	170,117.76
<hr/>								
019 9911	SEF FIELD TRIP GRANTS 78.80	0.00	0.00	0.00	0.00	78.80	0.00	78.80
019 9917	ROTARY SOCIAL PROG. 2,924.49	0.00	0.00	0.00	0.00	2,924.49	466.63	2,457.86
019 9926	USAC E-RATE PROGRAM 155,941.12	63,031.98	63,031.98	0.00	0.00	218,973.10	149,221.50	69,751.60
019 9955	GRAND PIANO 6,366.00	0.00	0.00	0.00	0.00	6,366.00	0.00	6,366.00
019 9956	SUPT INIATIVE GRANTS 293.46	0.00	0.00	0.00	0.00	293.46	0.00	293.46
019 9961	SEF - MAKERSPACE PRINTER 194.99	0.00	0.00	0.00	0.00	194.99	0.00	194.99
019 9967	SEF-WORLD. LAN ART (HS) 25.19	0.00	0.00	0.00	0.00	25.19	0.00	25.19
019 9971	SEF-FLEXIBLE SEATING(MUR) 425.00	0.00	0.00	0.00	0.00	425.00	422.59	2.41
019 9972	SEF-FLEX SEAT (KIN 2GR) 250.00	0.00	0.00	0.00	0.00	250.00	0.00	250.00
019 9973	SEF-SCH YARD HABITAT SURR 625.00	0.00	0.00	0.00	0.00	625.00	0.00	625.00
<hr/>								
TOTAL FOR Fund 019:	167,124.05	63,031.98	63,031.98	0.00	0.00	230,156.03	150,110.72	80,045.31
<hr/>								
022 9014	OSHAA TOURNAMENTS 80.00	0.00	0.00	0.00	0.00	80.00	20,000.00	-19,920.00
022 9017	UNCLIAMED FUNDS 3,270.50	0.00	0.00	0.00	0.00	3,270.50	0.00	3,270.50

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STRONGSVILLE CITY SCHOOL DISTRICT
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FUND SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
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TOTAL FOR Fund 022:	3,350.50	0.00	0.00	0.00	0.00	3,350.50	20,000.00	-16,649.50
023 9001	SELF-INSUR 1:1 DEVICE 30,651.70	703.39	956.39	0.00	7,850.00	23,758.09	10,000.00	13,758.09
TOTAL FOR Fund 023:	30,651.70	703.39	956.39	0.00	7,850.00	23,758.09	10,000.00	13,758.09
024 0000	SELF-INSUR MEDICAL 4,077,547.20	947,771.33	2,854,254.15	968,175.16	2,934,727.53	3,997,073.82	8,266,590.92	-4,269,517.10
TOTAL FOR Fund 024:	4,077,547.20	947,771.33	2,854,254.15	968,175.16	2,934,727.53	3,997,073.82	8,266,590.92	-4,269,517.10
035 0000	TERMINATION BENEFITS FUND 500,000.00	0.00	0.00	26,698.02	257,307.41	242,692.59	0.00	242,692.59
TOTAL FOR Fund 035:	500,000.00	0.00	0.00	26,698.02	257,307.41	242,692.59	0.00	242,692.59
200 9141	STUD COUNCIL - CHAPMAN 2,193.10	0.00	0.00	0.00	0.00	2,193.10	0.00	2,193.10
200 9241	STUD COUNCIL - MURASKI 6,585.51	10.00	10.00	0.00	0.00	6,595.51	0.00	6,595.51
200 9242	STUD COUNCIL - KINSNER 3,367.74	0.00	0.00	0.00	0.00	3,367.74	0.00	3,367.74
200 9341	STUD COUNCIL - WHITNEY 27,642.88	0.00	0.00	0.00	0.00	27,642.88	3,552.36	24,090.52
200 9641	STUDENT COUNCIL - SMS 5,691.66	0.00	0.00	0.00	0.00	5,691.66	0.00	5,691.66
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 553.41	0.00	0.00	0.00	0.00	553.41	0.00	553.41

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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 17,831.36	0.00	0.00	0.00	432.00	17,399.36	0.00	17,399.36
200	9909	SCIENCE CLUB - SHS 2,368.23	0.00	-20.00	0.00	0.00	2,348.23	0.00	2,348.23
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 3,609.38	0.00	0.00	0.00	0.00	3,609.38	0.00	3,609.38
200	9913	SOCIEDAD HONORARIA - SHS 1,867.65	0.00	0.00	0.00	0.00	1,867.65	0.00	1,867.65
200	9916	LATIN CLUB - SHS 6.39	0.00	0.00	0.00	0.00	6.39	0.00	6.39
200	9917	FRENCH CLUB - SHS 4,172.89	0.00	0.00	0.00	0.00	4,172.89	0.00	4,172.89
200	9918	GERMAN CLUB - SHS 1,113.76	0.00	0.00	0.00	0.00	1,113.76	0.00	1,113.76
200	9919	SPANISH CLUB - SHS 1,168.38	0.00	0.00	0.00	0.00	1,168.38	0.00	1,168.38
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 534.49	0.00	0.00	0.00	0.00	534.49	0.00	534.49
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							

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		779.38	0.00	0.00	0.00	0.00	779.38	0.00	779.38
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 74,983.02	0.00	0.00	0.00	95.00	74,888.02	0.00	74,888.02
200	9943	CLASS OF 2022 SHS 619.00	0.00	0.00	0.00	0.00	619.00	0.00	619.00
200	9945	NAT ART HNR SOCIETY - SHS 2,118.89	0.00	0.00	0.00	0.00	2,118.89	0.00	2,118.89
200	9953	CLASS OF 2021 - SHS 5,168.82	0.00	0.00	0.00	0.00	5,168.82	1,447.50	3,721.32
200	9960	CLASS OF 2020 - SHS 7,649.24	0.00	0.00	0.00	674.10	6,975.14	0.00	6,975.14
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 3,341.39	0.00	0.00	0.00	0.00	3,341.39	0.00	3,341.39
200	9965	KEY CLUB - SHS 3,865.76	825.00	825.00	0.00	0.00	4,690.76	1,492.50	3,198.26
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 2,556.99	0.00	0.00	0.00	385.00	2,171.99	500.00	1,671.99
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:		187,561.29	835.00	815.00	0.00	1,586.10	186,790.19	6,992.36	179,797.83
300	0000	ATHLETIC DEPARTENT 40,406.24	16,802.00	18,350.00	36,690.89	47,577.32	11,178.92	29,878.20	-18,699.28
300	9610	SKI CLUB - SMS							

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		25.93	100.00	100.00	0.00	0.00	125.93	0.00	125.93
300	9633	ORCHESTRA - SMS 8,255.22	1,123.00	-208.00	0.00	0.00	8,047.22	5,225.00	2,822.22
300	9634	BAND - SMS 2,129.57	0.00	1,481.00	0.00	0.00	3,610.57	2,985.00	625.57
300	9635	ART CLUB - SMS 1,284.70	0.00	0.00	0.00	0.00	1,284.70	0.00	1,284.70
300	9637	VOCAL MUSIC - SMS 8,318.66	0.00	0.00	0.00	0.00	8,318.66	500.00	7,818.66
300	9648	TEAM ADVENTURERS - SMS 1,392.25	0.00	0.00	0.00	0.00	1,392.25	0.00	1,392.25
300	9649	TEAM CRUSADERS - SMS 1,745.90	0.00	0.00	0.00	0.00	1,745.90	0.00	1,745.90
300	9650	TEAM DRAGONS - SMS 3,048.22	0.00	0.00	0.00	0.00	3,048.22	0.00	3,048.22
300	9651	TEAM PIRATES - SMS 1,104.21	0.00	88.60	0.00	0.00	1,192.81	0.00	1,192.81
300	9659	ATHLETICS M/S - SMS 9,472.98	4,540.75	3,866.75	1,510.00	2,105.00	11,234.73	5,178.80	6,055.93
300	9690	PHYS ED DEPT - SMS 3,391.96	0.00	500.00	2,000.00	2,000.00	1,891.96	0.00	1,891.96
300	9901	INSTRUMENTAL MUSIC - SHS 6,296.99	3,990.00	4,020.00	0.00	1,097.25	9,219.74	1,050.00	8,169.74
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 4,530.65	960.00	960.00	0.00	0.00	5,490.65	0.00	5,490.65
300	9906	DRAMA CLUB - SHS 8,853.75	0.00	0.00	0.00	0.00	8,853.75	0.00	8,853.75
300	9907	ASAP - SHS 364.07	0.00	0.00	0.00	0.00	364.07	0.00	364.07

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300	9908	SEAC - SHS 947.38	0.00	0.00	0.00	0.00	947.38	0.00	947.38
300	9909	THE STAMPEDE - SHS 148.29	0.00	0.00	0.00	0.00	148.29	0.00	148.29
300	9910	SKI CLUB - SHS 238.63	0.00	0.00	0.00	0.00	238.63	0.00	238.63
300	9912	GIRLS LACROSSE - SHS 6,465.20	0.00	0.00	600.00	600.00	5,865.20	0.00	5,865.20
300	9913	LEADERSHIP ACADEMY - SHS 6,773.62	0.00	0.00	0.00	0.00	6,773.62	0.00	6,773.62
300	9914	JROTC STUDENT ACT - SHS 1,402.20	0.00	0.00	0.00	0.00	1,402.20	0.00	1,402.20
300	9916	FOOTBALL CAMP - SHS 899.55	0.00	0.00	600.00	600.00	299.55	0.00	299.55
300	9917	ATHLETIC PROGRAMS -78.41	0.00	10,415.80	10,177.00	10,177.00	160.39	0.00	160.39
300	9918	STEP TEAM 68.00	0.00	0.00	0.00	0.00	68.00	0.00	68.00
300	9920	BOYS TRACK - SHS 9,653.24	0.00	0.00	0.00	0.00	9,653.24	0.00	9,653.24
300	9921	GIRLS TRACK - SHS 475.62	0.00	0.00	0.00	0.00	475.62	0.00	475.62
300	9922	MD VOCATIONAL TRAIN -SHS 7,498.81 2,232.00	2,232.00	2,232.00	0.00	0.00	9,730.81	4,846.22	4,884.59
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 36,759.74	-100.00	-1,208.65	0.00	0.00	35,551.09	4,100.00	31,451.09
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 3,038.36	0.00	0.00	0.00	0.00	3,038.36	0.00	3,038.36
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 8,515.76	1,120.00	1,195.00	0.00	0.00	9,710.76	0.00	9,710.76

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300	9936	BOYS SOCCER - SHS 382.60	0.00	0.00	300.00	300.00	82.60	0.00	82.60
300	9937	VOCAL MUSIC - SHS 303.59	0.00	0.00	0.00	0.00	303.59	0.00	303.59
300	9939	MUSICAL PRODUCTION - SHS 14,909.38	0.00	0.00	0.00	0.00	14,909.38	0.00	14,909.38
300	9941	GIRLS BASKETBALL - SHS 245.31	0.00	0.00	0.00	0.00	245.31	0.00	245.31
300	9946	BOYS BASKETBALL - SHS 9,106.00	0.00	0.00	600.00	600.00	8,506.00	0.00	8,506.00
300	9950	VOLLEYBALL - SHS 1,377.43	0.00	0.00	600.00	600.00	777.43	755.00	22.43
300	9951	PROJECT SUPPORT - SHS 502.95	0.00	0.00	0.00	0.00	502.95	0.00	502.95
300	9955	GIRLS TENNIS - SHS 3,620.96	0.00	0.00	0.00	0.00	3,620.96	0.00	3,620.96
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 2,042.88	0.00	0.00	0.00	0.00	2,042.88	0.00	2,042.88
300	9968	STROHIGAN - SHS 11,392.62	600.00	1,185.00	4.39	4.39	12,573.23	515.85	12,057.38
300	9970	BASEBALL - SHS 865.05	0.00	0.00	0.00	0.00	865.05	0.00	865.05
300	9971	SOFTBALL - SHS 156.46	0.00	2,700.00	0.00	0.00	2,856.46	0.00	2,856.46
300	9972	GIRLS CROSS COUNTRY - SHS 4,760.85	0.00	0.00	0.00	0.00	4,760.85	485.00	4,275.85
300	9975	BOYS CROSS COUNTRY - SHS 3,648.41	200.00	200.00	0.00	0.00	3,848.41	0.00	3,848.41
300	9976	BOYS GOLF - HS							

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		2,217.00	0.00	0.00	0.00	0.00	2,217.00	0.00	2,217.00
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 861.05	0.00	150.00	0.00	0.00	1,011.05	0.00	1,011.05
300	9990	ATHLETIC TRAINER - SHS 3,620.91	0.00	0.00	0.00	0.00	3,620.91	205.00	3,415.91
300	9992	FALL CHEERLEADING - SHS 138.02	0.00	0.00	0.00	0.00	138.02	0.00	138.02
300	9996	WINTER CHEERLEADING - SHS 6,669.20	0.00	0.00	0.00	0.00	6,669.20	478.47	6,190.73
TOTAL FOR Fund 300:		254,916.41	31,567.75	46,027.50	53,082.28	65,660.96	235,282.95	56,202.54	179,080.41
401	9020	AUX SERV FY20 ST JOSEPH 80,563.74 -40,493.30		-40,493.30	0.00	40,070.44	0.00	0.00	0.00
401	9021	AUX SERV FY21 ST JOSEPH 0.00 40,592.85		171,019.06	2,446.34	2,446.34	168,572.72	391,017.20	-222,444.48
TOTAL FOR Fund 401:		80,563.74	99.55	130,525.76	2,446.34	42,516.78	168,572.72	391,017.20	-222,444.48
451	9021	OH K-12 CONNECTIVITY FY21 0.00 0.00		0.00	0.00	0.00	0.00	14,400.00	-14,400.00
TOTAL FOR Fund 451:		0.00	0.00	0.00	0.00	0.00	0.00	14,400.00	-14,400.00
467	9020	STUDENT WELLNESS & SUCCES 175,554.88 0.00		0.00	5,982.91	10,535.98	165,018.90	97,696.00	67,322.90
TOTAL FOR Fund 467:		175,554.88	0.00	0.00	5,982.91	10,535.98	165,018.90	97,696.00	67,322.90
499	9020	PARENT MENTOR FY20 0.00	0.00	0.00	0.00	2,113.74	-2,113.74	0.00	-2,113.74
499	9021	PARENT MENTOR FY21							

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	0.00	0.00	0.00	2,083.18	4,166.36	-4,166.36	0.00	-4,166.36
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TOTAL FOR Fund 499:	0.00	0.00	0.00	2,083.18	6,280.10	-6,280.10	0.00	-6,280.10
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507 9021	CARES ACT / ESSER FY21 0.00	0.00	0.00	69,100.83	179,922.63	-179,922.63	139,409.56	-319,332.19
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TOTAL FOR Fund 507:	0.00	0.00	0.00	69,100.83	179,922.63	-179,922.63	139,409.56	-319,332.19
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516 9020	IDEA-B FY20 4,874.25	0.00	0.00	0.00	129,100.13	-124,225.88	0.00	-124,225.88
516 9021	IDEA-B FY21 0.00	0.00	0.00	88,112.06	156,942.62	-156,942.62	40,552.03	-197,494.65
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TOTAL FOR Fund 516:	4,874.25	0.00	0.00	88,112.06	286,042.75	-281,168.50	40,552.03	-321,720.53
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551 9020	TITLE III LEP FY20 10,280.78	0.00	0.00	0.00	891.55	9,389.23	0.00	9,389.23
551 9021	TITLE III LEP FY21 0.00	0.00	0.00	1,456.93	1,456.93	-1,456.93	3,849.15	-5,306.08
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TOTAL FOR Fund 551:	10,280.78	0.00	0.00	1,456.93	2,348.48	7,932.30	3,849.15	4,083.15
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572 9020	TITLE I FY20 642.03	0.00	0.00	0.00	28,174.04	-27,532.01	0.00	-27,532.01
572 9021	TITLE I FY21 0.00	0.00	0.00	38,601.45	58,000.05	-58,000.05	5,365.28	-63,365.33
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TOTAL FOR Fund 572:	642.03	0.00	0.00	38,601.45	86,174.09	-85,532.06	5,365.28	-90,897.34
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587 9020	EARLY CHILD SPED FY20 0.00	0.00	0.00	0.00	5,071.43	-5,071.43	0.00	-5,071.43
587 9021	EARLY CHILD SPED FY21 0.00	0.00	0.00	2,327.17	3,491.13	-3,491.13	0.00	-3,491.13

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587	9120	6B PREK RESTORATION 649.09	FY20 0.00	0.00	0.00	644.26	4.83	0.00	4.83

TOTAL FOR Fund 587:		649.09	0.00	0.00	2,327.17	9,206.82	-8,557.73	0.00	-8,557.73
590	9020	TITLE II-A FY20 5,228.31	0.00	0.00	0.00	26.94	5,201.37	0.00	5,201.37
590	9021	TITLE II-A FY21 0.00	0.00	0.00	2,269.96	7,760.37	-7,760.37	9,090.00	-16,850.37

TOTAL FOR Fund 590:		5,228.31	0.00	0.00	2,269.96	7,787.31	-2,559.00	9,090.00	-11,649.00
599	9020	TITLE IV-A FY20 726.88	0.00	0.00	0.00	686.88	40.00	0.00	40.00
599	9120	STRIVING READERS LIT FY20 55,748.50	0.00	0.00	29,291.82	142,438.93	-86,690.43	0.00	-86,690.43
599	9221	LSTA-CARES ACT MINI FY21 0.00	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00	3,000.00

TOTAL FOR Fund 599:		56,475.38	3,000.00	3,000.00	29,291.82	143,125.81	-83,650.43	0.00	-83,650.43

GRAND TOTALS:		55,020,936.72	17,769,504.64	38,460,312.07	9,180,504.72	24,056,268.36	69,424,980.43	14,651,204.85	54,773,775.58

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STRONGSVILLE CITY SCHOOL DISTRICT
 OH CASH POSITION REPORT

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ACCOUNTING PERIOD: 3/21

FUND SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
001	41,702,344.92	15,624,951.27	32,798,131.13	6,204,445.36	17,659,278.61	56,841,197.44	4,766,210.70	52,074,986.74
002	5,023,316.44	861,902.67	1,962,067.87	1,323,591.37	1,323,609.88	5,661,774.43	0.00	5,661,774.43
003	1,234,419.73	221,091.46	500,593.97	159,554.11	223,358.60	1,511,655.10	178,305.74	1,333,349.36
004	842,452.45	1,911.56	48,316.57	-2,876.71	290,441.53	600,327.49	6,340.00	593,987.49
006	182,033.09	9,531.86	43,027.01	116,838.52	345,291.02	-120,230.92	404,770.74	-525,001.66
009	2,749.25	2,142.02	3,669.56	83,336.88	130,384.87	-123,966.06	53,325.75	-177,291.81
014	300,070.80	1,008.88	5,425.22	5,117.15	40,386.59	265,109.43	24,938.04	240,171.39
018	178,130.43	-44.08	469.96	869.93	2,444.51	176,155.88	6,038.12	170,117.76
019	167,124.05	63,031.98	63,031.98	0.00	0.00	230,156.03	150,110.72	80,045.31
022	3,350.50	0.00	0.00	0.00	0.00	3,350.50	20,000.00	-16,649.50
023	30,651.70	703.39	956.39	0.00	7,850.00	23,758.09	10,000.00	13,758.09
024	4,077,547.20	947,771.33	2,854,254.15	968,175.16	2,934,727.53	3,997,073.82	8,266,590.92	-4,269,517.10
035	500,000.00	0.00	0.00	26,698.02	257,307.41	242,692.59	0.00	242,692.59
200	187,561.29	835.00	815.00	0.00	1,586.10	186,790.19	6,992.36	179,797.83

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STRONGSVILLE CITY SCHOOL DISTRICT
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FUND SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
300	254,916.41	31,567.75	46,027.50	53,082.28	65,660.96	235,282.95	56,202.54	179,080.41
401	80,563.74	99.55	130,525.76	2,446.34	42,516.78	168,572.72	391,017.20	-222,444.48
451	0.00	0.00	0.00	0.00	0.00	0.00	14,400.00	-14,400.00
467	175,554.88	0.00	0.00	5,982.91	10,535.98	165,018.90	97,696.00	67,322.90
499	0.00	0.00	0.00	2,083.18	6,280.10	-6,280.10	0.00	-6,280.10
507	0.00	0.00	0.00	69,100.83	179,922.63	-179,922.63	139,409.56	-319,332.19
516	4,874.25	0.00	0.00	88,112.06	286,042.75	-281,168.50	40,552.03	-321,720.53
551	10,280.78	0.00	0.00	1,456.93	2,348.48	7,932.30	3,849.15	4,083.15
572	642.03	0.00	0.00	38,601.45	86,174.09	-85,532.06	5,365.28	-90,897.34
587	649.09	0.00	0.00	2,327.17	9,206.82	-8,557.73	0.00	-8,557.73
590	5,228.31	0.00	0.00	2,269.96	7,787.31	-2,559.00	9,090.00	-11,649.00
599	56,475.38	3,000.00	3,000.00	29,291.82	143,125.81	-83,650.43	0.00	-83,650.43
GRAND TOTALS:	55,020,936.72	17,769,504.64	38,460,312.07	9,180,504.72	24,056,268.36	69,424,980.43	14,651,204.85	54,773,775.58

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FUND/SCC-0010000 GENERAL FUND

ACCOUNT - - - -	TITLE - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
R1111	REAL ESTATE TAX	56,249,304.00	11,071,190.88	.00	26,579,885.69	29,669,418.31	47.25
R1122	PUBLIC UTILITY PERS PROP	3,874,238.00	1,878,906.82	.00	1,878,906.82	1,995,331.18	48.50
R1211	TUITION PRESCHOOL	90,000.00	3,410.50	.00	6,120.50	83,879.50	6.80
R1219	TUITION FDK & OTHER	335,000.00	10,419.50	.00	-10,728.66	345,728.66	-3.20
R1221	TUITION - SF14	283,820.00	128,166.67	.00	128,166.67	155,653.33	45.16
R1223	TUITION - S14H SPED	74,314.00	41,359.87	.00	41,359.87	32,954.13	55.66
R1229	EXCESS COSTS - SF6	25,000.00	.00	.00	.00	25,000.00	.00
R1410	INTEREST INCOME	400,000.00	33,566.61	.00	174,580.95	225,419.05	43.65
R1635	SPORT PAY TO PARTICIPATE	200,000.00	47,628.83	.00	79,359.60	120,640.40	39.68
R1740	TECH FEE AND PY STUD FEE	170,000.00	3,077.19	.00	5,669.56	164,330.44	3.34
R1790	TRAINER FEE	13,000.00	5,007.12	.00	8,212.12	4,787.88	63.17
R1820	CONTRIBUTION AND DONATIO	26,200.00	5,003.96	.00	5,011.02	21,188.98	19.13
R1832	SERVICE - OTHER DISTRICT	21,000.00	.00	.00	.00	21,000.00	.00
R1833	CUSTOMER SERVICES	3,000.00	-45.86	.00	347.47	2,652.53	11.58
R1851	VENDING MACHINES	800.00	.00	.00	179.25	620.75	22.41
R1852	TELEPHONE/CELL TOWER	49,884.00	4,157.00	.00	12,471.00	37,413.00	25.00
R1890	OTHER MISC RECEIPTS	3,000.00	321.17	.00	437.65	2,562.35	14.59
R1931	SALE OF FIXED ASSETS	.00	7,580.00	.00	7,580.00	-7,580.00	.00
R1933	SALE OF PERSONAL PROPERTY	15,000.00	26,672.44	.00	26,672.44	-11,672.44	177.82
R2400	REVENUE IN LIEU OF TAXES	3,997,683.00	1,640,379.93	.00	1,640,379.93	2,357,303.07	41.03
R3110	BASIC STATE AID - FOUNDA	8,448,446.00	712,109.46	.00	2,097,631.84	6,350,814.16	24.83
R3131	STATE ROLLBACKS	5,243,537.00	.00	.00	8,619.46	5,234,917.54	.16
R3132	STATE HOMESTEAD	1,105,130.00	.00	.00	1,102.36	1,104,027.64	.10
R3190	OTHER UNRESTRICTED GRANT	206,064.00	.00	.00	75,571.01	130,492.99	36.67
R3211	ECON. DISAD. FUNDING	47,990.88	3,999.24	.00	11,997.48	35,993.40	25.00
R3219	OTHER RESTRICTED GRANTS	24,479.23	2,039.94	.00	6,119.79	18,359.44	25.00
R3300	CATASTROPHIC COST	300,000.00	.00	.00	.00	300,000.00	.00
R4120	MEDICAID	150,000.00	.00	.00	1,947.49	148,052.51	1.30
R4210	RESTRICTED GRANTS-IN-AID	6,586.50	.00	.00	6,586.50	.00	100.00
R5220	RETURN ADVANCE	86,601.48	.00	.00	.00	86,601.48	.00
R5300	REFUND OF PRIOR YR EXP	7,000.00	.00	.00	3,943.32	3,056.68	56.33
TOTAL GENERAL FUND		81,457,078.09	15,624,951.27	.00	32,798,131.13	48,658,946.96	40.26
FUND/SCC-0020000 BOND RETIREMENT							
R1111	REAL ESTATE TAX	4,002,571.50	793,691.05	.00	1,893,019.82	2,109,551.68	47.30
R1122	PUBLIC UTILITY PERS PROP	134,719.50	67,359.75	.00	67,359.75	67,359.75	50.00
R1921	BOND PROCEEDS	851.87	851.87	.00	851.87	.00	100.00
R3131	STATE ROLLBACKS	437,165.80	.00	.00	754.13	436,411.67	.17
R3132	STATE HOMESTEAD	84,008.28	.00	.00	82.30	83,925.98	.10
TOTAL BOND RETIREMENT		4,659,316.95	861,902.67	.00	1,962,067.87	2,697,249.08	42.11
FUND/SCC-0030000 PERMANENT IMPROVEMENT							
R1122	PUBLIC UTILITY PERS PROP	44,906.50	22,453.25	.00	22,453.25	22,453.25	50.00
R1190	OTHER LOCAL TAXES	1,031,090.48	196,638.21	.00	475,930.42	555,160.06	46.16
R3131	STATE ROLLBACKS	114,068.31	.00	.00	189.61	113,878.70	.17

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FUND/SCC-0030000 PERMANENT IMPROVEMENT

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
R3132 STATE HOMESTEAD	21,930.25	.00	.00	20.69	21,909.56	.09
R5300 REFUND OF PRIOR YR EXP	.00	2,000.00	.00	2,000.00	-2,000.00	.00
TOTAL PERMANENT IMPROVEMENT	1,211,995.54	221,091.46	.00	500,593.97	711,401.57	41.30
FUND/SCC-0049914 BUILDING FUND - LFI						
R1410 INTEREST INCOME	.00	10.87	.00	160.93	-160.93	.00
TOTAL BUILDING FUND - LFI	.00	10.87	.00	160.93	-160.93	.00
FUND/SCC-0049953 BUILDING FUND - TURF						
R1410 INTEREST INCOME	2,500.00	100.69	.00	480.64	2,019.36	19.23
R1820 CONTRIBUTION AND DONATIO	130,372.06	1,800.00	.00	47,675.00	82,697.06	36.57
R5100 TRANSFERS-IN	56,697.00	.00	.00	.00	56,697.00	.00
TOTAL BUILDING FUND - TURF	189,569.06	1,900.69	.00	48,155.64	141,413.42	25.40
FUND/SCC-0060000 FOOD SERVICE						
R1511 STUDENT BREAKFASTS	75,000.00	473.55	.00	652.20	74,347.80	.87
R1512 STUDENT LUNCHES	625,000.00	272.60	.00	483.75	624,516.25	.08
R1513 STUDENT ALA CARTE	400,262.00	3,058.15	.00	3,131.55	397,130.45	.78
R1514 STUDENT MILK	13,000.00	18.60	.00	19.20	12,980.80	.15
R1523 ADULT ALA CARTE	29,370.00	2,916.95	.00	3,635.45	25,734.55	12.38
R1590 FOOD OTHER RECEIPTS	2,000.00	126.44	.00	216.05	1,783.95	10.80
R1851 VENDING MACHINES	4,500.00	.00	.00	179.24	4,320.76	3.98
R1890 OTHER MISC RECEIPTS	21,000.00	171.25	.00	-628.75	21,628.75	-2.99
R3200 RESTRICTED GRANTS-IN-AID	10,000.00	.00	.00	.00	10,000.00	.00
R4220 RESTRICTED GRANTS-IN-AID	564,525.00	2,494.32	.00	35,337.72	529,187.28	6.26
R5100 TRANSFERS-IN	248,469.40	.00	.00	.00	248,469.40	.00
R5300 REFUND OF PRIOR YR EXP	.00	.00	.00	.60	-.60	.00
TOTAL FOOD SERVICE	1,993,126.40	9,531.86	.00	43,027.01	1,950,099.39	2.16
FUND/SCC-0099110 USS CHAPMAN						
R1710 SALE OF SUPPLIES	2,000.00	.00	.00	.00	2,000.00	.00
R1720 SALE OF WORKBOOKS	15,000.00	.00	.00	.00	15,000.00	.00
TOTAL USS CHAPMAN	17,000.00	.00	.00	.00	17,000.00	.00
FUND/SCC-0099210 USS MURASKI						
R1710 SALE OF SUPPLIES	3,000.00	.00	.00	9.33	2,990.67	.31
R1720 SALE OF WORKBOOKS	20,000.00	2.92	.00	27.96	19,972.04	.14
TOTAL USS MURASKI	23,000.00	2.92	.00	37.29	22,962.71	.16
FUND/SCC-0099220 USS KINSNER						
R1710 SALE OF SUPPLIES	4,000.00	4.00	.00	4.00	3,996.00	.10
R1720 SALE OF WORKBOOKS	25,000.00	11.08	.00	11.08	24,988.92	.04
TOTAL USS KINSNER	29,000.00	15.08	.00	15.08	28,984.92	.05
FUND/SCC-0099300 USS SURRARRER						

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FUND/SCC-0099300 USS SURRARRER

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
R1710 SALE OF SUPPLIES	1,500.00	.00	.00	3.00	1,497.00	.20
R1720 SALE OF WORKBOOKS	18,000.00	.00	.00	36.21	17,963.79	.20
TOTAL USS SURRARRER	19,500.00	.00	.00	39.21	19,460.79	.20
FUND/SCC-0099310 USS WHITNEY						
R1710 SALE OF SUPPLIES	3,000.00	9.00	.00	9.00	2,991.00	.30
R1720 SALE OF WORKBOOKS	20,000.00	218.23	.00	218.23	19,781.77	1.09
TOTAL USS WHITNEY	23,000.00	227.23	.00	227.23	22,772.77	.99
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	477.07	.00	1,788.06	108,211.94	1.63
TOTAL USS SMS	113,000.00	477.07	.00	1,788.06	111,211.94	1.58
FUND/SCC-0099900 USS SHS						
R1710 SALE OF SUPPLIES	175,000.00	1,419.72	.00	1,562.69	173,437.31	.89
TOTAL USS SHS	175,000.00	1,419.72	.00	1,562.69	173,437.31	.89
FUND/SCC-0149001 ROTARY SUMMER SCHOOL						
R1222 TUITION SUMMER SCHOOL	15,000.00	91.00	.00	91.00	14,909.00	.61
TOTAL ROTARY SUMMER SCHOOL	15,000.00	91.00	.00	91.00	14,909.00	.61
FUND/SCC-0149002 ROTARY FACILITY USAGE						
R1839 OTHER ENTITIES	50,000.00	.00	.00	2,740.00	47,260.00	5.48
R1851 VENDING MACHINES	1,000.00	.00	.00	179.24	820.76	17.92
TOTAL ROTARY FACILITY USAGE	51,000.00	.00	.00	2,919.24	48,080.76	5.72
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	854.50	.00	2,362.50	17,637.50	11.81
TOTAL ROTARY HR WEBCHECK	20,000.00	854.50	.00	2,362.50	17,637.50	11.81
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	.00	2,000.00	.00
TOTAL ROTARY MAKERSPACE CAMP	2,000.00	.00	.00	.00	2,000.00	.00
FUND/SCC-0149110 ROTARY FIELD TRIP CHAPMAN						
R1610 ADMISSIONS	3,500.00	.00	.00	.00	3,500.00	.00

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FUND/SCC-0149110 ROTARY FIELD TRIP CHAPMAN

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
TOTAL ROTARY FIELD TRIP CHAPM	3,500.00	.00	.00	.00	3,500.00	.00
FUND/SCC-0149111 LIBRARY FINES&FEES-CHAPMA						
R1860 FINES	200.00	.00	.00	.00	200.00	.00
TOTAL LIBRARY FINES&FEES-CHAP	200.00	.00	.00	.00	200.00	.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	.00	.00	-20.89	5,020.89	- .42
TOTAL ROTARY FIELD TRIP MURAS	5,000.00	.00	.00	-20.89	5,020.89	- .42
FUND/SCC-0149211 LIBRARY FINES&FEES-MURASK						
R1860 FINES	500.00	8.99	.00	8.99	491.01	1.80
TOTAL LIBRARY FINES&FEES-MURA	500.00	8.99	.00	8.99	491.01	1.80
FUND/SCC-0149220 ROTARY FIELD TRIP KINSNER						
R1610 ADMISSIONS	6,000.00	.00	.00	.00	6,000.00	.00
TOTAL ROTARY FIELD TRIP KINSN	6,000.00	.00	.00	.00	6,000.00	.00
FUND/SCC-0149221 LIBRARY FINES&FEES-KINSNE						
R1860 FINES	250.00	.00	.00	.00	250.00	.00
TOTAL LIBRARY FINES&FEES-KINS	250.00	.00	.00	.00	250.00	.00
FUND/SCC-0149300 ROTARY FIELD TRIP SURRARR						
R1610 ADMISSIONS	3,200.00	.00	.00	.00	3,200.00	.00
TOTAL ROTARY FIELD TRIP SURRA	3,200.00	.00	.00	.00	3,200.00	.00
FUND/SCC-0149301 LIBRARY FINES&FEES-SURRAR						
R1860 FINES	400.00	.00	.00	.00	400.00	.00
TOTAL LIBRARY FINES&FEES-SURR	400.00	.00	.00	.00	400.00	.00
FUND/SCC-0149310 ROTARY FIELD TRIP WHITNEY						
R1610 ADMISSIONS	4,500.00	.00	.00	.00	4,500.00	.00
TOTAL ROTARY FIELD TRIP WHITN	4,500.00	.00	.00	.00	4,500.00	.00
FUND/SCC-0149311 LIBRARY FINES&FEES-WHITNE						
R1860 FINES	350.00	34.87	.00	34.87	315.13	9.96
TOTAL LIBRARY FINES&FEES-WHIT	350.00	34.87	.00	34.87	315.13	9.96
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

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FUND/SCC-0149600 ROTARY FIELD TRIP SMS

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-0149601 LIBRARY FINES&FEES-SMS						
R1860 FINES	250.00	.00	.00	.00	250.00	.00
TOTAL LIBRARY FINES&FEES-SMS	250.00	.00	.00	.00	250.00	.00
FUND/SCC-0149900 ROTARY FIELD TRIP SHS						
R1610 ADMISSIONS	12,500.00	.00	.00	.00	12,500.00	.00
TOTAL ROTARY FIELD TRIP SHS	12,500.00	.00	.00	.00	12,500.00	.00
FUND/SCC-0149901 LIBRARY FINES&FEES-SHS						
R1860 FINES	175.00	19.52	.00	29.51	145.49	16.86
TOTAL LIBRARY FINES&FEES-SHS	175.00	19.52	.00	29.51	145.49	16.86
FUND/SCC-0149903 ROTARY AP/ACT/SAT TESTING						
R1631 ACADEMIC PAY TO PARTICIP	138,000.00	.00	.00	.00	138,000.00	.00
TOTAL ROTARY AP/ACT/SAT TESTI	138,000.00	.00	.00	.00	138,000.00	.00
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	.00	.00	.00	1,000.00	.00
R1839 OTHER ENTITIES	4,000.00	.00	.00	.00	4,000.00	.00
TOTAL PUBL SCHL SUPRT - CHAPM	6,000.00	.00	.00	.00	6,000.00	.00
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	.00	3,500.00	.00
TOTAL PUBL SCHL SUPRT - MURAS	6,000.00	.00	.00	.00	6,000.00	.00
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	.00	.00	10.04	4,989.96	.20
R1839 OTHER ENTITIES	1,000.00	.00	.00	.00	1,000.00	.00
TOTAL PUBL SCHL SUPRT - KINSN	11,000.00	.00	.00	10.04	10,989.96	.09
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	.00	.00	447.00	1,053.00	29.80
R1839 OTHER ENTITIES	1,000.00	.00	.00	.00	1,000.00	.00
TOTAL PUBL SCHL SUPRT - SURRA	4,000.00	.00	.00	447.00	3,553.00	11.18
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	.00	.00	787.00	1,713.00	31.48
TOTAL PUBL SCHL SUPRT - WHITN	3,000.00	.00	.00	787.00	2,213.00	26.23

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FUND/SCC-0189310 PUBL SCHL SUPRT - WHITNEY

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-0189400 PUBL SCHL SUPRT - SELP						
R1620 SALES	500.00	.00	.00	.00	500.00	.00
R1820 CONTRIBUTION AND DONATIO	1,500.00	10.73	.00	10.73	1,489.27	.72
TOTAL PUBL SCHL SUPRT - SELP	2,000.00	10.73	.00	10.73	1,989.27	.54
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	.00	.00	30.00	3,470.00	.86
TOTAL PUBL SCHL SUPRT - SMS	7,500.00	.00	.00	30.00	7,470.00	.40
FUND/SCC-0189900 PUBL SCHL SUPRT - SHS						
R1630 DUES AND FEES	37,500.00	-77.90	.00	-837.90	38,337.90	-2.23
R1820 CONTRIBUTION AND DONATIO	10,000.00	.00	.00	.00	10,000.00	.00
R1860 FINES	6,000.00	20.00	.00	20.00	5,980.00	.33
R1890 OTHER MISC RECEIPTS	.00	3.09	.00	3.09	-3.09	.00
TOTAL PUBL SCHL SUPRT - SHS	53,500.00	-54.81	.00	-814.81	54,314.81	-1.52
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	63,031.98	.00	63,031.98	-13,031.98	126.06
TOTAL USAC E-RATE PROGRAM	50,000.00	63,031.98	.00	63,031.98	-13,031.98	126.06
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-0229014 OSHAA TOURNAMENTS						
R1615 ADMISSIONS - ATHLETICS	150,000.00	.00	.00	.00	150,000.00	.00
TOTAL OSHAA TOURNAMENTS	150,000.00	.00	.00	.00	150,000.00	.00
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	20,000.00	703.39	.00	956.39	19,043.61	4.78
TOTAL SELF-INSUR 1:1 DEVICE	20,000.00	703.39	.00	956.39	19,043.61	4.78
FUND/SCC-0240000 SELF-INSUR MEDICAL						
R1872 SELF INSURANCE - CHARGES	11,380,169.00	947,771.33	.00	2,854,254.15	8,525,914.85	25.08
TOTAL SELF-INSUR MEDICAL	11,380,169.00	947,771.33	.00	2,854,254.15	8,525,914.85	25.08

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FUND/SCC-0240000 SELF-INSUR MEDICAL

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FUND/SCC-0350000 TERMINATION BENEFITS FUND						
R5100 TRANSFERS-IN	625,000.00	.00	.00	.00	625,000.00	.00
TOTAL TERMINATION BENEFITS FU	625,000.00	.00	.00	.00	625,000.00	.00
FUND/SCC-2009141 STUD COUNCIL - CHAPMAN						
R1620 SALES	1,500.00	.00	.00	.00	1,500.00	.00
R1690 OTHER EXT ACTIVITY RCPTS	1,000.00	.00	.00	.00	1,000.00	.00
TOTAL STUD COUNCIL - CHAPMAN	2,500.00	.00	.00	.00	2,500.00	.00
FUND/SCC-2009241 STUD COUNCIL - MURASKI						
R1620 SALES	500.00	10.00	.00	10.00	490.00	2.00
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 STUD COUNCIL - MURASKI	1,500.00	10.00	.00	10.00	1,490.00	.67
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	18,500.00	.00	.00	.00	18,500.00	.00
R1820 CONTRIBUTION AND DONATIO	100.00	.00	.00	.00	100.00	.00
TOTAL STUD COUNCIL - WHITNEY	18,600.00	.00	.00	.00	18,600.00	.00
FUND/SCC-2009342 STUD COUNCIL - SURRARRER						
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

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FUND/SCC-2009901 ART CLUB - SHS

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
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
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	-20.00	5,520.00	- .36
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	-20.00	13,520.00	- .15
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	.00	.00	.00	500.00	.00

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FUND/SCC-2009912 TECHNOLOGY CLUB - SHS

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
R1820 CONTRIBUTION AND DONATIO	800.00	.00	.00	.00	800.00	.00
TOTAL TECHNOLOGY CLUB - SHS	1,800.00	.00	.00	.00	1,800.00	.00
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	.00	1,000.00	.00
R1820 CONTRIBUTION AND DONATIO	500.00	.00	.00	.00	500.00	.00
TOTAL SOCIEDAD HONORARIA - SH	2,000.00	.00	.00	.00	2,000.00	.00
FUND/SCC-2009917 FRENCH CLUB - SHS						
R1620 SALES	750.00	.00	.00	.00	750.00	.00
R1630 DUES AND FEES	1,400.00	.00	.00	.00	1,400.00	.00
R1820 CONTRIBUTION AND DONATIO	50.00	.00	.00	.00	50.00	.00
TOTAL FRENCH CLUB - SHS	2,200.00	.00	.00	.00	2,200.00	.00
FUND/SCC-2009918 GERMAN CLUB - SHS						
R1620 SALES	750.00	.00	.00	.00	750.00	.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 GERMAN CLUB - SHS	1,600.00	.00	.00	.00	1,600.00	.00
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						
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	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 CLASS OF 2023 - SHS	2,500.00	.00	.00	.00	2,500.00	.00
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

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FUND/SCC-2009929 ROTARY CLUB - SHS

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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	.00	.00	.00	20,000.00	.00
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	.00	.00	.00	24,600.00	.00
FUND/SCC-2009943 CLASS OF 2022 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	.00	10,000.00	.00
TOTAL CLASS OF 2022 SHS	72,000.00	.00	.00	.00	72,000.00	.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	.00	1,500.00	.00
R1820 CONTRIBUTION AND DONATIO	250.00	.00	.00	.00	250.00	.00
TOTAL NAT ART HNR SOCIETY - S	2,250.00	.00	.00	.00	2,250.00	.00
FUND/SCC-2009953 CLASS OF 2021 - SHS						
R1620 SALES	36,500.00	.00	.00	.00	36,500.00	.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 2021 - SHS	39,500.00	.00	.00	.00	39,500.00	.00
FUND/SCC-2009954 CLASS OF 2024 - SHS						
R1620 SALES	750.00	.00	.00	.00	750.00	.00
R1630 DUES AND FEES	200.00	.00	.00	.00	200.00	.00
R1820 CONTRIBUTION AND DONATIO	500.00	.00	.00	.00	500.00	.00
TOTAL CLASS OF 2024 - SHS	1,450.00	.00	.00	.00	1,450.00	.00
FUND/SCC-2009961 YOUTH OPTIMIST - SHS						
R1620 SALES	500.00	.00	.00	.00	500.00	.00

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FUND/SCC-2009961 YOUTH OPTIMIST - SHS

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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	825.00	.00	825.00	2,675.00	23.57
R1820 CONTRIBUTION AND DONATIO	500.00	.00	.00	.00	500.00	.00
TOTAL KEY CLUB - SHS	6,000.00	825.00	.00	825.00	5,175.00	13.75
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	.00	.00	.00	4,000.00	.00
R1820 CONTRIBUTION AND DONATIO	500.00	.00	.00	.00	500.00	.00
TOTAL NHS - SHS	5,500.00	.00	.00	.00	5,500.00	.00
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	118,000.00	16,802.00	.00	18,200.00	99,800.00	15.42
R1820 CONTRIBUTION AND DONATIO	5,000.00	.00	.00	.00	5,000.00	.00
R1833 CUSTOMER SERVICES	15,000.00	.00	.00	.00	15,000.00	.00
R1890 OTHER MISC RECEIPTS	3,000.00	.00	.00	150.00	2,850.00	5.00
TOTAL ATHLETIC DEPARTMENT	141,000.00	16,802.00	.00	18,350.00	122,650.00	13.01
FUND/SCC-3009610 SKI CLUB - SMS						
R1620 SALES	.00	100.00	.00	100.00	-100.00	.00
R1630 DUES AND FEES	6,000.00	.00	.00	.00	6,000.00	.00
TOTAL SKI CLUB - SMS	6,000.00	100.00	.00	100.00	5,900.00	1.67

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FUND/SCC-3009610 SKI CLUB - SMS

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-3009633 ORCHESTRA - SMS						
R1620 SALES	5,000.00	.00	.00	.00	5,000.00	.00
R1630 DUES AND FEES	.00	1,123.00	.00	1,273.00	-1,273.00	.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	.00	.00	-1,481.00	4,481.00	-49.37
TOTAL ORCHESTRA - SMS	8,300.00	1,123.00	.00	-208.00	8,508.00	-2.51
FUND/SCC-3009634 BAND - SMS						
R1620 SALES	30,000.00	.00	.00	1,481.00	28,519.00	4.94
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	.00	.00	.00	2,000.00	.00
TOTAL BAND - SMS	37,500.00	.00	.00	1,481.00	36,019.00	3.95
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	.00	.00	.00	20,000.00	.00
R1690 OTHER EXT ACTIVITY RCPTS	6,500.00	.00	.00	.00	6,500.00	.00
R1820 CONTRIBUTION AND DONATIO	400.00	.00	.00	.00	400.00	.00
TOTAL VOCAL MUSIC - SMS	26,900.00	.00	.00	.00	26,900.00	.00
FUND/SCC-3009640 TEAM ADMIRALS - SMS						
R1620 SALES	1,000.00	.00	.00	.00	1,000.00	.00
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						

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FUND/SCC-3009644 TEAM DISCOVERERS - SMS

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
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	.00	.00	.00	1,000.00	.00
TOTAL TEAM ADVENTURERS - SMS	1,000.00	.00	.00	.00	1,000.00	.00
FUND/SCC-3009649 TEAM CRUSADERS - SMS						
R1620 SALES	200.00	.00	.00	.00	200.00	.00
R1820 CONTRIBUTION AND DONATIO	1,500.00	.00	.00	.00	1,500.00	.00
R1890 OTHER MISC RECEIPTS	700.00	.00	.00	.00	700.00	.00
TOTAL TEAM CRUSADERS - SMS	2,400.00	.00	.00	.00	2,400.00	.00
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	.00	.00	.00	1,500.00	.00
R1890 OTHER MISC RECEIPTS	700.00	.00	.00	.00	700.00	.00
TOTAL TEAM DRAGONS - SMS	3,700.00	.00	.00	.00	3,700.00	.00
FUND/SCC-3009651 TEAM PIRATES - SMS						
R1620 SALES	500.00	.00	.00	.00	500.00	.00
R1820 CONTRIBUTION AND DONATIO	.00	.00	.00	88.60	-88.60	.00
R1890 OTHER MISC RECEIPTS	500.00	.00	.00	.00	500.00	.00
TOTAL TEAM PIRATES - SMS	1,000.00	.00	.00	88.60	911.40	8.86
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	4,427.75	.00	4,427.75	8,572.25	34.06
R1620 SALES	1,000.00	113.00	.00	289.00	711.00	28.90
R1690 OTHER EXT ACTIVITY RCPTS	500.00	.00	.00	-500.00	1,000.00	-100.00

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FUND/SCC-3009659 ATHLETICS M/S - SMS

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
R1820 CONTRIBUTION AND DONATIO	1,000.00	.00	.00	.00	1,000.00	.00
R1833 CUSTOMER SERVICES	1,000.00	.00	.00	-350.00	1,350.00	-35.00
TOTAL ATHLETICS M/S - SMS	16,500.00	4,540.75	.00	3,866.75	12,633.25	23.43
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	500.00	1,500.00	25.00
TOTAL PHYS ED DEPT - SMS	4,000.00	.00	.00	500.00	3,500.00	12.50
FUND/SCC-3009901 INSTRUMENTAL MUSIC - SHS						
R1630 DUES AND FEES	12,000.00	3,990.00	.00	4,020.00	7,980.00	33.50
TOTAL INSTRUMENTAL MUSIC - SH	12,000.00	3,990.00	.00	4,020.00	7,980.00	33.50
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	960.00	.00	960.00	540.00	64.00
R1820 CONTRIBUTION AND DONATIO	500.00	.00	.00	.00	500.00	.00
TOTAL BAND/ORCH- SHS	2,000.00	960.00	.00	960.00	1,040.00	48.00
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
TOTAL DRAMA CLUB - SHS	4,500.00	.00	.00	.00	4,500.00	.00
FUND/SCC-3009907 ASAP - SHS						
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

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FUND/SCC-3009909 THE STAMPEDE - SHS

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
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-3009915 SHS MAKERS - HS						
R1620 SALES	2,000.00	.00	.00	.00	2,000.00	.00
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-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	.00	.00	10,415.80	14,584.20	41.66
TOTAL ATHLETIC PROGRAMS	31,000.00	.00	.00	10,415.80	20,584.20	33.60
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	6,000.00	.00	.00	.00	6,000.00	.00
R1630 DUES AND FEES	1,000.00	.00	.00	.00	1,000.00	.00
R1820 CONTRIBUTION AND DONATIO	10,000.00	.00	.00	.00	10,000.00	.00
TOTAL BOYS TRACK - SHS	17,000.00	.00	.00	.00	17,000.00	.00

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FUND/SCC-3009920 BOYS TRACK - SHS

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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	2,232.00	.00	2,232.00	-1,232.00	223.20
R1839 OTHER ENTITIES	50.00	.00	.00	.00	50.00	.00
TOTAL MD VOCATIONAL TRAIN -SH	4,800.00	2,232.00	.00	2,232.00	2,568.00	46.50
FUND/SCC-3009923 ENGINEERING CLUB - HS						
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 ENGINEERING CLUB - HS	4,500.00	.00	.00	.00	4,500.00	.00
FUND/SCC-3009924 DECA - SHS						
R1620 SALES	20,000.00	.00	.00	.00	20,000.00	.00
R1630 DUES AND FEES	20,000.00	-100.00	.00	-1,208.65	21,208.65	-6.04
R1820 CONTRIBUTION AND DONATIO	5,000.00	.00	.00	.00	5,000.00	.00
TOTAL DECA - SHS	45,000.00	-100.00	.00	-1,208.65	46,208.65	-2.69
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

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FUND/SCC-3009934 GIRLS SOCCER - SHS

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
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	1,120.00	.00	1,195.00	1,305.00	47.80
R1820 CONTRIBUTION AND DONATIO	2,500.00	.00	.00	.00	2,500.00	.00
TOTAL ORCHESTRA TRIP - SHS	9,500.00	1,120.00	.00	1,195.00	8,305.00	12.58
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
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	.00	8,000.00	.00
R1630 DUES AND FEES	5,000.00	.00	.00	.00	5,000.00	.00
R1820 CONTRIBUTION AND DONATIO	1,000.00	.00	.00	.00	1,000.00	.00
TOTAL BOYS BASKETBALL - SHS	14,000.00	.00	.00	.00	14,000.00	.00
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	.00	3,000.00	.00

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FUND/SCC-3009950 VOLLEYBALL - SHS

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
TOTAL VOLLEYBALL - SHS	11,500.00	.00	.00	.00	11,500.00	.00
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
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	.00	.00	.00	5,000.00	.00
R1630 DUES AND FEES	1,500.00	.00	.00	.00	1,500.00	.00
R1820 CONTRIBUTION AND DONATIO	3,000.00	.00	.00	.00	3,000.00	.00
TOTAL LANTERN - SHS	9,500.00	.00	.00	.00	9,500.00	.00
FUND/SCC-3009968 STROHIGAN - SHS						
R1620 SALES	8,000.00	600.00	.00	1,185.00	6,815.00	14.81
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	600.00	.00	1,185.00	7,865.00	13.09
FUND/SCC-3009970 BASEBALL - SHS						

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FUND/SCC-3009970 BASEBALL - 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	5,000.00	.00	.00	.00	5,000.00	.00
R1820 CONTRIBUTION AND DONATIO	22,500.00	.00	.00	.00	22,500.00	.00
TOTAL BASEBALL - SHS	28,000.00	.00	.00	.00	28,000.00	.00
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	2,700.00	3,800.00	41.54
TOTAL SOFTBALL- SHS	9,500.00	.00	.00	2,700.00	6,800.00	28.42
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	.00	.00	.00	1,500.00	.00
R1820 CONTRIBUTION AND DONATIO	5,000.00	.00	.00	.00	5,000.00	.00
TOTAL GIRLS CROSS COUNTRY - S	10,000.00	.00	.00	.00	10,000.00	.00
FUND/SCC-3009975 BOYS CROSS COUNTRY - SHS						
R1620 SALES	4,500.00	.00	.00	.00	4,500.00	.00
R1630 DUES AND FEES	6,000.00	200.00	.00	200.00	5,800.00	3.33
R1820 CONTRIBUTION AND DONATIO	3,000.00	.00	.00	.00	3,000.00	.00
TOTAL BOYS CROSS COUNTRY - SH	13,500.00	200.00	.00	200.00	13,300.00	1.48
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	150.00	350.00	30.00
R1820 CONTRIBUTION AND DONATIO	500.00	.00	.00	.00	500.00	.00
TOTAL GIRLS GOLF - SHS	4,000.00	.00	.00	150.00	3,850.00	3.75
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	500.00	.00	.00	.00	500.00	.00

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FUND/SCC-3009990 ATHLETIC TRAINER - SHS

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
TOTAL ATHLETIC TRAINER - SHS	1,500.00	.00	.00	.00	1,500.00	.00
FUND/SCC-3009996 WINTER CHEERLEADING - SHS						
R1620 SALES	7,000.00	.00	.00	.00	7,000.00	.00
R1630 DUES AND FEES	15,000.00	.00	.00	.00	15,000.00	.00
R1820 CONTRIBUTION AND DONATIO	2,500.00	.00	.00	.00	2,500.00	.00
TOTAL WINTER CHEERLEADING - S	24,500.00	.00	.00	.00	24,500.00	.00
FUND/SCC-4019020 AUX SERV FY20 ST JOSEPH						
R3200 RESTRICTED GRANTS-IN-AID	-40,493.30	-40,493.30	.00	-40,493.30	.00	100.00
TOTAL AUX SERV FY20 ST JOSEPH	-40,493.30	-40,493.30	.00	-40,493.30	.00	100.00
FUND/SCC-4019021 AUX SERV FY21 ST JOSEPH						
R1410 INTEREST INCOME	500.00	99.55	.00	405.00	95.00	81.00
R3200 RESTRICTED GRANTS-IN-AID	443,056.56	40,493.30	.00	170,614.06	272,442.50	38.51
TOTAL AUX SERV FY21 ST JOSEPH	443,556.56	40,592.85	.00	171,019.06	272,537.50	38.56
FUND/SCC-4519021 OH K-12 CONNECTIVITY FY21						
R3219 OTHER RESTRICTED GRANTS	14,400.00	.00	.00	.00	14,400.00	.00
TOTAL OH K-12 CONNECTIVITY FY	14,400.00	.00	.00	.00	14,400.00	.00
FUND/SCC-4679020 STUDENT WELLNESS & SUCCES						
R3219 OTHER RESTRICTED GRANTS	264,514.01	.00	.00	.00	264,514.01	.00
TOTAL STUDENT WELLNESS & SUCC	264,514.01	.00	.00	.00	264,514.01	.00
FUND/SCC-4999020 PARENT MENTOR FY20						
R3200 RESTRICTED GRANTS-IN-AID	2,113.74	.00	.00	.00	2,113.74	.00
TOTAL PARENT MENTOR FY20	2,113.74	.00	.00	.00	2,113.74	.00
FUND/SCC-4999021 PARENT MENTOR FY21						
R3200 RESTRICTED GRANTS-IN-AID	25,000.00	.00	.00	.00	25,000.00	.00
TOTAL PARENT MENTOR FY21	25,000.00	.00	.00	.00	25,000.00	.00
FUND/SCC-4999121 SCHOOL BUS PROGRAM FY21						
R3200 RESTRICTED GRANTS-IN-AID	7,197.13	.00	.00	.00	7,197.13	.00
TOTAL SCHOOL BUS PROGRAM FY21	7,197.13	.00	.00	.00	7,197.13	.00
FUND/SCC-5079021 CARES ACT / ESSER FY21						
R4220 RESTRICTED GRANTS-IN-AID	407,127.70	.00	.00	.00	407,127.70	.00
TOTAL CARES ACT / ESSER FY21	407,127.70	.00	.00	.00	407,127.70	.00
FUND/SCC-5109021 CORONAVIRUS RELIEF FY21						
R4220 RESTRICTED GRANTS-IN-AID	285,380.71	.00	.00	.00	285,380.71	.00
TOTAL CORONAVIRUS RELIEF FY21	285,380.71	.00	.00	.00	285,380.71	.00

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FUND/SCC-5109121 BROADBAND OH CONNECT FY21

ACCOUNT - - - -	TITLE - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-5109121 BROADBAND OH CONNECT FY21							
R4220	RESTRICTED GRANTS-IN-AID	21,205.26	.00	.00	.00	21,205.26	.00
TOTAL BROADBAND OH CONNECT FY		21,205.26	.00	.00	.00	21,205.26	.00
FUND/SCC-5169020 IDEA-B FY20							
R4220	RESTRICTED GRANTS-IN-AID	317,486.46	.00	.00	.00	317,486.46	.00
TOTAL IDEA-B FY20		317,486.46	.00	.00	.00	317,486.46	.00
FUND/SCC-5169021 IDEA-B FY21							
R4220	RESTRICTED GRANTS-IN-AID	1,146,044.22	.00	.00	.00	1,146,044.22	.00
TOTAL IDEA-B FY21		1,146,044.22	.00	.00	.00	1,146,044.22	.00
FUND/SCC-5519020 TITLE III LEP FY20							
R4220	RESTRICTED GRANTS-IN-AID	31,533.80	.00	.00	.00	31,533.80	.00
TOTAL TITLE III LEP FY20		31,533.80	.00	.00	.00	31,533.80	.00
FUND/SCC-5519021 TITLE III LEP FY21							
R4220	RESTRICTED GRANTS-IN-AID	35,374.03	.00	.00	.00	35,374.03	.00
TOTAL TITLE III LEP FY21		35,374.03	.00	.00	.00	35,374.03	.00
FUND/SCC-5729020 TITLE I FY20							
R4220	RESTRICTED GRANTS-IN-AID	136,965.07	.00	.00	.00	136,965.07	.00
TOTAL TITLE I FY20		136,965.07	.00	.00	.00	136,965.07	.00
FUND/SCC-5729021 TITLE I FY21							
R4220	RESTRICTED GRANTS-IN-AID	543,870.27	.00	.00	.00	543,870.27	.00
TOTAL TITLE I FY21		543,870.27	.00	.00	.00	543,870.27	.00
FUND/SCC-5879020 EARLY CHILD SPED FY20							
R4220	RESTRICTED GRANTS-IN-AID	5,114.35	.00	.00	.00	5,114.35	.00
TOTAL EARLY CHILD SPED FY20		5,114.35	.00	.00	.00	5,114.35	.00
FUND/SCC-5879021 EARLY CHILD SPED FY21							
R4220	RESTRICTED GRANTS-IN-AID	27,412.50	.00	.00	.00	27,412.50	.00
TOTAL EARLY CHILD SPED FY21		27,412.50	.00	.00	.00	27,412.50	.00
FUND/SCC-5879120 6B PREK RESTORATION FY20							
R4220	RESTRICTED GRANTS-IN-AID	753.68	.00	.00	.00	753.68	.00
TOTAL 6B PREK RESTORATION FY2		753.68	.00	.00	.00	753.68	.00
FUND/SCC-5909020 TITLE II-A FY20							
R4220	RESTRICTED GRANTS-IN-AID	61,788.12	.00	.00	.00	61,788.12	.00
TOTAL TITLE II-A FY20		61,788.12	.00	.00	.00	61,788.12	.00
FUND/SCC-5909021 TITLE II-A FY21							

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FUND/SCC-5909021 TITLE II-A FY21

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
R4220 RESTRICTED GRANTS-IN-AID	136,642.95	.00	.00	.00	136,642.95	.00
TOTAL TITLE II-A FY21	136,642.95	.00	.00	.00	136,642.95	.00
FUND/SCC-5999020 TITLE IV-A FY20						
R4220 RESTRICTED GRANTS-IN-AID	31,921.63	.00	.00	.00	31,921.63	.00
TOTAL TITLE IV-A FY20	31,921.63	.00	.00	.00	31,921.63	.00
FUND/SCC-5999021 TITLE IV-A FY21						
R4220 RESTRICTED GRANTS-IN-AID	36,805.38	.00	.00	.00	36,805.38	.00
TOTAL TITLE IV-A FY21	36,805.38	.00	.00	.00	36,805.38	.00
FUND/SCC-5999120 STRIVING READERS LIT FY20						
R4220 RESTRICTED GRANTS-IN-AID	512,936.67	.00	.00	.00	512,936.67	.00
TOTAL STRIVING READERS LIT FY	512,936.67	.00	.00	.00	512,936.67	.00
FUND/SCC-5999221 LSTA-CARES ACT MINI FY21						
R4220 RESTRICTED GRANTS-IN-AID	3,000.00	3,000.00	.00	3,000.00	.00	100.00
TOTAL LSTA-CARES ACT MINI FY2	3,000.00	3,000.00	.00	3,000.00	.00	100.00
 TOTAL REPORT	 107,884,030.98	 17,769,504.64	 .00	 38,460,312.07	 69,423,718.91	 35.65

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FUND/SCC	- - - - TITLE - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
0010000	GENERAL FUND	79,345,749.28	6,204,445.36	4,766,210.70	17,659,278.61	56,920,259.97	28.26
FUND/SCC-0020000	BOND RETIREMENT						
0020000	BOND RETIREMENT	4,964,071.95	1,323,591.37	.00	1,323,609.88	3,640,462.07	26.66
FUND/SCC-0030000	PERMANENT IMPROVEMENT						
0030000	PERMANENT IMPROVEME	1,334,004.48	159,554.11	178,305.74	223,358.60	932,340.14	30.11
FUND/SCC-0049914	BUILDING FUND - LFI						
0049914	BUILDING FUND - LFI	344,202.31	-2,876.71	.00	290,441.53	53,760.78	84.38
FUND/SCC-0049953	BUILDING FUND - TURF						
0049953	BUILDING FUND - TUR	50,000.00	.00	6,340.00	.00	43,660.00	12.68
FUND/SCC-0060000	FOOD SERVICE						
0060000	FOOD SERVICE	2,025,156.40	116,838.52	404,770.74	345,291.02	1,275,094.64	37.04
FUND/SCC-0099110	USS CHAPMAN						
0099110	USS CHAPMAN	17,000.00	3,735.16	1,098.76	6,818.26	9,082.98	46.57
FUND/SCC-0099210	USS MURASKI						
0099210	USS MURASKI	23,000.00	4,496.48	3,266.96	10,561.21	9,171.83	60.12
FUND/SCC-0099220	USS KINSNER						
0099220	USS KINSNER	29,000.00	9,668.93	.00	15,717.17	13,282.83	54.20
FUND/SCC-0099300	USS SURRARRER						
0099300	USS SURRARRER	19,500.00	2,828.67	5,828.62	4,211.68	9,459.70	51.49
FUND/SCC-0099310	USS WHITNEY						
0099310	USS WHITNEY	23,000.00	1,224.99	3,657.00	6,853.22	12,489.78	45.70
FUND/SCC-0099600	USS SMS						
0099600	USS SMS	113,268.63	38,533.42	16,850.02	39,532.42	56,886.19	49.78
FUND/SCC-0099900	USS SHS						
0099900	USS SHS	176,095.97	22,849.23	22,624.39	46,690.91	106,780.67	39.36
FUND/SCC-0149001	ROTARY SUMMER SCHOOL						
0149001	ROTARY SUMMER SCHOO	24,551.42	.00	.00	12,761.76	11,789.66	51.98
FUND/SCC-0149002	ROTARY FACILITY USAGE						
0149002	ROTARY FACILITY USA	122,602.25	3,712.90	379.20	12,917.56	109,305.49	10.85
FUND/SCC-0149003	ROTARY FAC USAGE - TURF						
0149003	ROTARY FAC USAGE -	5,000.00	.00	.00	.00	5,000.00	.00
FUND/SCC-0149005	ROTARY HR WEBCHECK						
0149005	ROTARY HR WEBCHECK	27,393.00	668.00	16,380.50	4,143.00	6,869.50	74.92
FUND/SCC-0149006	ROTARY AUDIO VISUAL						
0149006	ROTARY AUDIO VISUAL	935.43	.00	.00	.00	935.43	.00
FUND/SCC-0149007	ROTARY MAKERSPACE CAMP						
0149007	ROTARY MAKERSPACE C	3,064.29	.00	.00	.00	3,064.29	.00
FUND/SCC-0149110	ROTARY FIELD TRIP CHAPMAN						
0149110	ROTARY FIELD TRIP C	3,500.00	.00	.00	.00	3,500.00	.00
FUND/SCC-0149111	LIBRARY FINES&FEES-CHAPMA						
0149111	LIBRARY FINES&FEES-	479.70	.00	.00	.00	479.70	.00
FUND/SCC-0149150	ROTARY STOCKROOM						
0149150	ROTARY STOCKROOM	11,480.61	736.25	5,678.34	1,802.27	4,000.00	65.16
FUND/SCC-0149210	ROTARY FIELD TRIP MURASKI						
0149210	ROTARY FIELD TRIP M	5,000.00	.00	.00	.00	5,000.00	.00
FUND/SCC-0149211	LIBRARY FINES&FEES-MURASK						

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0149211	LIBRARY FINES&FEES-	500.00	.00	.00	.00	500.00	.00
FUND/SCC-0149220	ROTARY FIELD TRIP KINSNER						
0149220	ROTARY FIELD TRIP K	6,000.00	.00	.00	.00	6,000.00	.00
FUND/SCC-0149221	LIBRARY FINES&FEES-KINSNE						
0149221	LIBRARY FINES&FEES-	500.00	.00	.00	.00	500.00	.00
FUND/SCC-0149300	ROTARY FIELD TRIP SURRARR						
0149300	ROTARY FIELD TRIP S	3,200.00	.00	.00	.00	3,200.00	.00
FUND/SCC-0149301	LIBRARY FINES&FEES-SURRARR						
0149301	LIBRARY FINES&FEES-	400.00	.00	.00	.00	400.00	.00
FUND/SCC-0149310	ROTARY FIELD TRIP WHITNEY						
0149310	ROTARY FIELD TRIP W	4,500.00	.00	.00	.00	4,500.00	.00
FUND/SCC-0149311	LIBRARY FINES&FEES-WHITNE						
0149311	LIBRARY FINES&FEES-	500.00	.00	.00	.00	500.00	.00
FUND/SCC-0149600	ROTARY FIELD TRIP SMS						
0149600	ROTARY FIELD TRIP S	7,500.00	.00	.00	.00	7,500.00	.00
FUND/SCC-0149601	LIBRARY FINES&FEES-SMS						
0149601	LIBRARY FINES&FEES-	250.00	.00	.00	.00	250.00	.00
FUND/SCC-0149900	ROTARY FIELD TRIP SHS						
0149900	ROTARY FIELD TRIP S	12,500.00	.00	.00	.00	12,500.00	.00
FUND/SCC-0149901	LIBRARY FINES&FEES-SHS						
0149901	LIBRARY FINES&FEES-	204.78	.00	.00	.00	204.78	.00
FUND/SCC-0149903	ROTARY AP/ACT/SAT TESTING						
0149903	ROTARY AP/ACT/SAT T	151,158.00	.00	2,500.00	8,762.00	139,896.00	7.45
FUND/SCC-0189110	PUBL SCHL SUPRT - CHAPMAN						
0189110	PUBL SCHL SUPRT - C	10,292.47	.00	.00	.00	10,292.47	.00
FUND/SCC-0189210	PUBL SCHL SUPRT - MURASKI						
0189210	PUBL SCHL SUPRT - M	7,500.00	79.00	395.11	79.00	7,025.89	6.32
FUND/SCC-0189220	PUBL SCHL SUPRT - KINSNER						
0189220	PUBL SCHL SUPRT - K	17,850.00	100.25	.00	100.25	17,749.75	.56
FUND/SCC-0189300	PUBL SCHL SUPRT - SURRARR						
0189300	PUBL SCHL SUPRT - S	13,000.00	79.00	1,304.40	79.00	11,616.60	10.64
FUND/SCC-0189310	PUBL SCHL SUPRT - WHITNEY						
0189310	PUBL SCHL SUPRT - W	11,638.11	203.60	138.11	203.60	11,296.40	2.94
FUND/SCC-0189400	PUBL SCHL SUPRT - SELP						
0189400	PUBL SCHL SUPRT - S	6,850.00	.00	200.00	.00	6,650.00	2.92
FUND/SCC-0189600	PUBL SCHL SUPRT - SMS						
0189600	PUBL SCHL SUPRT - S	20,100.00	297.20	1,520.00	297.20	18,282.80	9.04
FUND/SCC-0189900	PUBL SCHL SUPRT - SHS						
0189900	PUBL SCHL SUPRT - S	133,564.05	110.88	2,480.50	1,685.46	129,398.09	3.12
FUND/SCC-0199917	ROTARY SOCIAL PROG.						
0199917	ROTARY SOCIAL PROG.	2,924.49	.00	466.63	.00	2,457.86	15.96
FUND/SCC-0199922	COCA-COLA SCHOLARSHIP						
0199922	COCA-COLA SCHOLARSH	1,500.00	.00	.00	.00	1,500.00	.00
FUND/SCC-0199926	USAC E-RATE PROGRAM						
0199926	USAC E-RATE PROGRAM	199,221.50	.00	149,221.50	.00	50,000.00	74.90
FUND/SCC-0199955	GRAND PIANO						

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0199955	GRAND PIANO	6,366.00	.00	.00	.00	6,366.00	.00
FUND/SCC-0199956	SUPT INIATIVE GRANTS						
0199956	SUPT INIATIVE GRANT	5,000.00	.00	.00	.00	5,000.00	.00
FUND/SCC-0199961	SEF - MAKERSPACE PRINTER						
0199961	SEF - MAKERSPACE PR	194.99	.00	.00	.00	194.99	.00
FUND/SCC-0199967	SEF-WORLD. LAN ART (HS)						
0199967	SEF-WORLD. LAN ART	25.19	.00	.00	.00	25.19	.00
FUND/SCC-0199971	SEF-FLEXIBLE SEATING(MUR)						
0199971	SEF-FLEXIBLE SEATIN	425.00	.00	422.59	.00	2.41	99.43
FUND/SCC-0199972	SEF-FLEX SEAT (KIN 2GR)						
0199972	SEF-FLEX SEAT (KIN	250.00	.00	.00	.00	250.00	.00
FUND/SCC-0199973	SEF-SCH YARD HABITAT SURR						
0199973	SEF-SCH YARD HABITA	625.00	.00	.00	.00	625.00	.00
FUND/SCC-0229014	OSHAA TOURNAMENTS						
0229014	OSHAA TOURNAMENTS	150,000.00	.00	20,000.00	.00	130,000.00	13.33
FUND/SCC-0229017	UNCLIAMED FUNDS						
0229017	UNCLIAMED FUNDS	4,270.50	.00	.00	.00	4,270.50	.00
FUND/SCC-0239001	SELF-INSUR 1:1 DEVICE						
0239001	SELF-INSUR 1:1 DEVI	50,651.70	.00	10,000.00	7,850.00	32,801.70	35.24
FUND/SCC-0240000	SELF-INSUR MEDICAL						
0240000	SELF-INSUR MEDICAL	11,828,903.90	968,175.16	8,266,590.92	2,934,727.53	627,585.45	94.69
FUND/SCC-0350000	TERMINATION BENEFITS FUND						
0350000	TERMINATION BENEFIT	625,000.00	26,698.02	.00	257,307.41	367,692.59	41.17
FUND/SCC-2009141	STUD COUNCIL - CHAPMAN						
2009141	STUD COUNCIL - CHAP	3,850.00	.00	.00	.00	3,850.00	.00
FUND/SCC-2009241	STUD COUNCIL - MURASKI						
2009241	STUD COUNCIL - MURA	6,500.00	.00	.00	.00	6,500.00	.00
FUND/SCC-2009242	STUD COUNCIL - KINSNER						
2009242	STUD COUNCIL - KINS	6,367.74	.00	.00	.00	6,367.74	.00
FUND/SCC-2009341	STUD COUNCIL - WHITNEY						
2009341	STUD COUNCIL - WHIT	40,000.00	.00	3,552.36	.00	36,447.64	8.88
FUND/SCC-2009342	STUD COUNCIL - SURRERRER						
2009342	STUD COUNCIL - SURR	500.00	.00	.00	.00	500.00	.00
FUND/SCC-2009641	STUDENT COUNCIL - SMS						
2009641	STUDENT COUNCIL - S	16,941.66	.00	.00	.00	16,941.66	.00
FUND/SCC-2009645	GUIDANCE CLUB - SMS						
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	3,553.41	.00	.00	.00	3,553.41	.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						

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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	22,931.36	.00	.00	432.00	22,499.36	1.88
FUND/SCC-2009909	SCIENCE CLUB - SHS						
2009909	SCIENCE CLUB - SHS	15,868.23	.00	.00	.00	15,868.23	.00
FUND/SCC-2009911	DANCE MARATHON - SHS						
2009911	DANCE MARATHON - SH	5,525.05	.00	.00	.00	5,525.05	.00
FUND/SCC-2009912	TECHNOLOGY CLUB - SHS						
2009912	TECHNOLOGY CLUB - S	5,409.38	.00	.00	.00	5,409.38	.00
FUND/SCC-2009913	SOCIEDAD HONORARIA - SHS						
2009913	SOCIEDAD HONORARIA	3,867.65	.00	.00	.00	3,867.65	.00
FUND/SCC-2009916	LATIN CLUB - SHS						
2009916	LATIN CLUB - SHS	6.39	.00	.00	.00	6.39	.00
FUND/SCC-2009917	FRENCH CLUB - SHS						
2009917	FRENCH CLUB - SHS	6,372.89	.00	.00	.00	6,372.89	.00
FUND/SCC-2009918	GERMAN CLUB - SHS						
2009918	GERMAN CLUB - SHS	2,713.76	.00	.00	.00	2,713.76	.00
FUND/SCC-2009919	SPANISH CLUB - SHS						
2009919	SPANISH CLUB - SHS	2,518.38	.00	.00	.00	2,518.38	.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	3,034.49	.00	.00	.00	3,034.49	.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 - S	99,583.02	.00	.00	95.00	99,488.02	.10
FUND/SCC-2009943	CLASS OF 2022 SHS						
2009943	CLASS OF 2022 SHS	72,619.00	.00	.00	.00	72,619.00	.00
FUND/SCC-2009945	NAT ART HNR SOCIETY - SHS						
2009945	NAT ART HNR SOCIETY	4,368.89	.00	.00	.00	4,368.89	.00
FUND/SCC-2009953	CLASS OF 2021 - SHS						
2009953	CLASS OF 2021 - SHS	44,668.82	.00	1,447.50	.00	43,221.32	3.24
FUND/SCC-2009954	CLASS OF 2024 - SHS						
2009954	CLASS OF 2024 - SHS	1,450.00	.00	.00	.00	1,450.00	.00
FUND/SCC-2009960	CLASS OF 2020 - SHS						
2009960	CLASS OF 2020 - SHS	7,649.24	.00	.00	674.10	6,975.14	8.81
FUND/SCC-2009961	YOUTH OPTIMIST - SHS						
2009961	YOUTH OPTIMIST - SH	1,154.00	.00	.00	.00	1,154.00	.00
FUND/SCC-2009962	RHO KAPPA NHS - SHS						
2009962	RHO KAPPA NHS - SHS	4,891.39	.00	.00	.00	4,891.39	.00
FUND/SCC-2009965	KEY CLUB - SHS						

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2009965	KEY CLUB - SHS	9,865.76	.00	1,492.50	.00	8,373.26	15.13
FUND/SCC-2009976	SHS PRIDE CLUB - SHS						
2009976	SHS PRIDE CLUB - SH	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	8,056.99	.00	500.00	385.00	7,171.99	10.98
FUND/SCC-2009993	PIN 'EM CLUB - SHS						
2009993	PIN 'EM CLUB - SHS	748.12	.00	.00	.00	748.12	.00
FUND/SCC-3000000	ATHLETIC DEPARTMENT						
3000000	ATHLETIC DEPARTMENT	153,502.91	36,690.89	29,878.20	47,577.32	76,047.39	50.46
FUND/SCC-3009610	SKI CLUB - SMS						
3009610	SKI CLUB - SMS	6,025.93	.00	.00	.00	6,025.93	.00
FUND/SCC-3009633	ORCHESTRA - SMS						
3009633	ORCHESTRA - SMS	16,555.22	.00	5,225.00	.00	11,330.22	31.56
FUND/SCC-3009634	BAND - SMS						
3009634	BAND - SMS	38,444.34	.00	2,985.00	.00	35,459.34	7.76
FUND/SCC-3009635	ART CLUB - SMS						
3009635	ART CLUB - SMS	5,584.70	.00	.00	.00	5,584.70	.00
FUND/SCC-3009637	VOCAL MUSIC - SMS						
3009637	VOCAL MUSIC - SMS	35,218.66	.00	500.00	.00	34,718.66	1.42
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 -	1,000.00	.00	.00	.00	1,000.00	.00
FUND/SCC-3009645	TEAM GLOBETROTTERS - SMS						
3009645	TEAM GLOBETROTTERS	1,000.00	.00	.00	.00	1,000.00	.00
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						
3009647	TEAM SEEKERS - SMS	1,000.00	.00	.00	.00	1,000.00	.00
FUND/SCC-3009648	TEAM ADVENTURERS - SMS						
3009648	TEAM ADVENTURERS -	2,392.25	.00	.00	.00	2,392.25	.00
FUND/SCC-3009649	TEAM CRUSADERS - SMS						
3009649	TEAM CRUSADERS - SM	4,145.90	.00	.00	.00	4,145.90	.00
FUND/SCC-3009650	TEAM DRAGONS - SMS						
3009650	TEAM DRAGONS - SMS	6,748.22	.00	.00	.00	6,748.22	.00
FUND/SCC-3009651	TEAM PIRATES - SMS						
3009651	TEAM PIRATES - SMS	2,104.21	.00	.00	.00	2,104.21	.00
FUND/SCC-3009652	TEAM VOYAGERS - SMS						

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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	25,972.98	1,510.00	5,178.80	2,105.00	18,689.18	28.04
FUND/SCC-3009690	PHYS ED DEPT - SMS						
3009690	PHYS ED DEPT - SMS	7,391.96	2,000.00	.00	2,000.00	5,391.96	27.06
FUND/SCC-3009901	INSTRUMENTAL MUSIC - SHS						
3009901	INSTRUMENTAL MUSIC	17,140.99	.00	1,050.00	1,097.25	14,993.74	12.53
FUND/SCC-3009904	CHORAL CLOTHING - SHS						
3009904	CHORAL CLOTHING - S	2,990.26	.00	.00	.00	2,990.26	.00
FUND/SCC-3009905	BAND/ORCH- SHS						
3009905	BAND/ORCH- SHS	6,530.65	.00	.00	.00	6,530.65	.00
FUND/SCC-3009906	DRAMA CLUB - SHS						
3009906	DRAMA CLUB - SHS	13,353.75	.00	.00	.00	13,353.75	.00
FUND/SCC-3009907	ASAP - SHS						
3009907	ASAP - SHS	1,864.07	.00	.00	.00	1,864.07	.00
FUND/SCC-3009908	SEAC - SHS						
3009908	SEAC - SHS	5,947.38	.00	.00	.00	5,947.38	.00
FUND/SCC-3009909	THE STAMPEDE - SHS						
3009909	THE STAMPEDE - SHS	2,398.29	.00	.00	.00	2,398.29	.00
FUND/SCC-3009910	SKI CLUB - SHS						
3009910	SKI CLUB - SHS	15,238.63	.00	.00	.00	15,238.63	.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 - SH	14,965.20	600.00	.00	600.00	14,365.20	4.01
FUND/SCC-3009913	LEADERSHIP ACADEMY - SHS						
3009913	LEADERSHIP ACADEMY	11,273.62	.00	.00	.00	11,273.62	.00
FUND/SCC-3009914	JROTC STUDENT ACT - SHS						
3009914	JROTC STUDENT ACT -	1,402.20	.00	.00	.00	1,402.20	.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	899.55	600.00	.00	600.00	299.55	66.70
FUND/SCC-3009917	ATHLETIC PROGRAMS						
3009917	ATHLETIC PROGRAMS	30,921.59	10,177.00	.00	10,177.00	20,744.59	32.91
FUND/SCC-3009918	STEP TEAM						
3009918	STEP TEAM	1,318.00	.00	.00	.00	1,318.00	.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	8,800.00	.00	.00	.00	8,800.00	.00
FUND/SCC-3009922	MD VOCATIONAL TRAIN -SHS						
3009922	MD VOCATIONAL TRAIN	12,298.81	.00	4,846.22	.00	7,452.59	39.40
FUND/SCC-3009923	ENGINEERING CLUB - HS						
3009923	ENGINEERING CLUB -	5,267.08	.00	.00	.00	5,267.08	.00
FUND/SCC-3009924	DECA - SHS						

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3009924	DECA - SHS	57,300.00	.00	4,100.00	.00	53,200.00	7.16
FUND/SCC-3009928	OHIO CAREER ASSOC - SHS						
3009928	OHIO CAREER ASSOC -	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	8,038.36	.00	.00	.00	8,038.36	.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 - SH	18,015.76	.00	.00	.00	18,015.76	.00
FUND/SCC-3009936	BOYS SOCCER - SHS						
3009936	BOYS SOCCER - SHS	3,882.60	300.00	.00	300.00	3,582.60	7.73
FUND/SCC-3009937	VOCAL MUSIC - SHS						
3009937	VOCAL MUSIC - SHS	2,303.59	.00	.00	.00	2,303.59	.00
FUND/SCC-3009939	MUSICAL PRODUCTION - SHS						
3009939	MUSICAL PRODUCTION	25,800.00	.00	.00	.00	25,800.00	.00
FUND/SCC-3009941	GIRLS BASKETBALL - SHS						
3009941	GIRLS BASKETBALL -	10,000.00	.00	.00	.00	10,000.00	.00
FUND/SCC-3009946	BOYS BASKETBALL - SHS						
3009946	BOYS BASKETBALL - S	16,250.00	600.00	.00	600.00	15,650.00	3.69
FUND/SCC-3009950	VOLLEYBALL - SHS						
3009950	VOLLEYBALL - SHS	12,000.00	600.00	755.00	600.00	10,645.00	11.29
FUND/SCC-3009951	PROJECT SUPPORT - SHS						
3009951	PROJECT SUPPORT - S	3,602.95	.00	.00	.00	3,602.95	.00
FUND/SCC-3009955	GIRLS TENNIS - SHS						
3009955	GIRLS TENNIS - SHS	9,100.00	.00	.00	.00	9,100.00	.00
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	11,542.88	.00	.00	.00	11,542.88	.00
FUND/SCC-3009968	STROHIGAN - SHS						
3009968	STROHIGAN - SHS	15,500.00	4.39	515.85	4.39	14,979.76	3.36
FUND/SCC-3009970	BASEBALL - SHS						
3009970	BASEBALL - SHS	28,865.05	.00	.00	.00	28,865.05	.00
FUND/SCC-3009971	SOFTBALL- SHS						
3009971	SOFTBALL- SHS	9,656.46	.00	.00	.00	9,656.46	.00
FUND/SCC-3009972	GIRLS CROSS COUNTRY - SHS						
3009972	GIRLS CROSS COUNTRY	14,644.95	.00	485.00	.00	14,159.95	3.31
FUND/SCC-3009975	BOYS CROSS COUNTRY - SHS						
3009975	BOYS CROSS COUNTRY	17,148.41	.00	.00	.00	17,148.41	.00
FUND/SCC-3009976	BOYS GOLF - HS						

POWERSCHOOL LLC
DATE: 10/07/2020
TIME: 08:40:35

STRONGSVILLE CITY SCHOOL DISTRICT
EXPENDITURE STATUS REPORT

PAGE NUMBER: 8
EXPSTA11

SELECTION CRITERIA: ALL
ACCOUNTING PERIOD: 3/21

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
3009976	BOYS GOLF - HS	13,217.00	.00	.00	.00	13,217.00	.00
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	4,861.05	.00	.00	.00	4,861.05	.00
FUND/SCC-3009990	ATHLETIC TRAINER - SHS						
3009990	ATHLETIC TRAINER - SHS	5,120.91	.00	205.00	.00	4,915.91	4.00
FUND/SCC-3009992	FALL CHEERLEADING - SHS						
3009992	FALL CHEERLEADING - SHS	138.02	.00	.00	.00	138.02	.00
FUND/SCC-3009996	WINTER CHEERLEADING - SHS						
3009996	WINTER CHEERLEADING - SHS	24,500.00	.00	478.47	.00	24,021.53	1.95
FUND/SCC-4019020	AUX SERV FY20 ST JOSEPH						
4019020	AUX SERV FY20 ST JOSEPH	40,070.44	.00	.00	40,070.44	.00	100.00
FUND/SCC-4019021	AUX SERV FY21 ST JOSEPH						
4019021	AUX SERV FY21 ST JOSEPH	443,556.56	2,446.34	391,017.20	2,446.34	50,093.02	88.71
FUND/SCC-4519021	OH K-12 CONNECTIVITY FY21						
4519021	OH K-12 CONNECTIVITY FY21	14,400.00	.00	14,400.00	.00	.00	100.00
FUND/SCC-4679020	STUDENT WELLNESS & SUCCESS						
4679020	STUDENT WELLNESS & SUCCESS	178,072.25	5,982.91	97,696.00	10,535.98	69,840.27	60.78
FUND/SCC-4999020	PARENT MENTOR FY20						
4999020	PARENT MENTOR FY20	2,113.74	.00	.00	2,113.74	.00	100.00
FUND/SCC-4999021	PARENT MENTOR FY21						
4999021	PARENT MENTOR FY21	25,000.00	2,083.18	.00	4,166.36	20,833.64	16.67
FUND/SCC-4999121	SCHOOL BUS PROGRAM FY21						
4999121	SCHOOL BUS PROGRAM FY21	7,197.13	.00	.00	.00	7,197.13	.00
FUND/SCC-5079021	CARES ACT / ESSER FY21						
5079021	CARES ACT / ESSER FY21	407,127.70	69,100.83	139,409.56	179,922.63	87,795.51	78.44
FUND/SCC-5109021	CORONAVIRUS RELIEF FY21						
5109021	CORONAVIRUS RELIEF FY21	285,380.71	.00	.00	.00	285,380.71	.00
FUND/SCC-5109121	BROADBAND OH CONNECT FY21						
5109121	BROADBAND OH CONNECT FY21	21,205.26	.00	.00	.00	21,205.26	.00
FUND/SCC-5169020	IDEA-B FY20						
5169020	IDEA-B FY20	322,360.71	.00	.00	129,100.13	193,260.58	40.05
FUND/SCC-5169021	IDEA-B FY21						
5169021	IDEA-B FY21	1,146,044.22	88,112.06	40,552.03	156,942.62	948,549.57	17.23
FUND/SCC-5519020	TITLE III LEP FY20						
5519020	TITLE III LEP FY20	41,814.58	.00	.00	891.55	40,923.03	2.13
FUND/SCC-5519021	TITLE III LEP FY21						
5519021	TITLE III LEP FY21	35,374.03	1,456.93	3,849.15	1,456.93	30,067.95	15.00
FUND/SCC-5729020	TITLE I FY20						
5729020	TITLE I FY20	137,607.10	.00	.00	28,174.04	109,433.06	20.47
FUND/SCC-5729021	TITLE I FY21						
5729021	TITLE I FY21	543,870.27	38,601.45	5,365.28	58,000.05	480,504.94	11.65
FUND/SCC-5879020	EARLY CHILD SPED FY20						
5879020	EARLY CHILD SPED FY20	5,114.35	.00	.00	5,071.43	42.92	99.16
FUND/SCC-5879021	EARLY CHILD SPED FY21						

POWERSCHOOL LLC
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STRONGSVILLE CITY SCHOOL DISTRICT
 EXPENDITURE STATUS REPORT

PAGE NUMBER: 9
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SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 3/21

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
5879021	EARLY CHILD SPED FY	27,412.50	2,327.17	.00	3,491.13	23,921.37	12.74
FUND/SCC-5879120	6B PREK RESTORATION FY20						
5879120	6B PREK RESTORATION	1,402.77	.00	.00	644.26	758.51	45.93
FUND/SCC-5909020	TITLE II-A FY20						
5909020	TITLE II-A FY20	67,016.43	.00	.00	26.94	66,989.49	.04
FUND/SCC-5909021	TITLE II-A FY21						
5909021	TITLE II-A FY21	136,642.95	2,269.96	9,090.00	7,760.37	119,792.58	12.33
FUND/SCC-5999020	TITLE IV-A FY20						
5999020	TITLE IV-A FY20	32,597.63	.00	.00	686.88	31,910.75	2.11
FUND/SCC-5999021	TITLE IV-A FY21						
5999021	TITLE IV-A FY21	36,805.38	.00	.00	.00	36,805.38	.00
FUND/SCC-5999120	STRIVING READERS LIT FY20						
5999120	STRIVING READERS LI	568,685.17	29,291.82	.00	142,438.93	426,246.24	25.05
FUND/SCC-5999221	LSTA-CARES ACT MINI FY21						
5999221	LSTA-CARES ACT MINI	3,000.00	.00	.00	.00	3,000.00	.00
TOTAL REPORT		107,731,373.00	9,180,504.72	14,651,204.85	24,056,268.36	69,023,899.79	35.93

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 of, \$141,000, less the amount contributed by Serpentine Chevrolet of \$60,000 from the February 20, 2020 donation agreement, less the amount contributed by Raising Cane's of \$30,000 from the August 14, 2020 donation agreement; and

WHEREAS, the Boosters make an initial donation of \$30,000 followed by five annual donations of \$4,200 per year thereafter which the District will invoice the Boosters annually in November beginning November of 2020, with a potential for larger annual donations should adequate funds become available to fulfill the \$51,000 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

Name: _____

Title: _____

Date: _____

ON BEHALF OF THE BOOSTERS

Name: _____

Title: _____

Date: _____

EXHIBIT C
FISCAL YEAR 2021 ANNUAL APPROPRIATION MEASURE
22-Oct-20

Fund	FY 2021 Appropriation	Carryover Encumbrances	Total FY 2021 Appropriation	Change
001 General	\$ 77,413,480.65	\$ 1,932,268.63	\$ 79,345,749.28	-
002 Bond Retirement	4,964,071.95	-	4,964,071.95	-
003 Permanent Improvement	1,146,248.59	187,755.89	1,334,004.48	-
004 Building Fund	50,000.00	344,202.31	394,202.31	-
006 Food Services	1,993,126.40	32,030.00	2,025,156.40	-
009 Uniform School Supplies	399,500.00	1,364.60	400,864.60	-
014 Internal Service Rotary Fund	354,935.62	36,283.86	391,219.48	-
018 Public School Support	205,050.00	15,744.63	220,794.63	-
019 Other Grant	91,395.64	149,688.13	241,083.77	24,551.60 a
022 District Agency Fund	154,270.50	-	154,270.50	-
023 Liability Self-Insurance	42,084.65	8,567.05	50,651.70	-
024 Employee Benefits Self-Insurance	11,732,678.00	96,225.90	11,828,903.90	-
035 Termination Benefits	625,000.00	-	625,000.00	-
200 Student Managed Activity	416,704.59	2,897.50	419,602.09	-
300 District Managed Student Activity	813,303.97	17,173.66	830,477.63	-
401 Auxiliary Services (NPSS)	418,538.43	65,088.57	483,627.00	-
451 Data Communications	12,600.00	-	12,600.00	(1,800.00) b
467 Student Wellness and Success	158,072.25	20,000.00	178,072.25	-
499 Miscellaneous State Grants	34,310.87	-	34,310.87	-
507 CARES Act / ESSER Fund	407,127.70	-	407,127.70	-
510 CoronaVirus Relief Fund	306,585.97	-	306,585.97	-
516 Idea, Part B Special Education	1,463,530.68	4,874.25	1,468,404.93	-
551 Title III - Limited English Proficiency	66,907.83	10,280.78	77,188.61	-
572 Title I - Disadvantaged Children	692,621.91	642.03	693,263.94	11,786.57 c
587 Idea Preschool Grant for the Handicapped	33,280.53	649.09	33,929.62	-
590 Improving Teacher Quality	198,431.07	5,228.31	203,659.38	-
599 Miscellaneous Federal Grant Fund	584,663.68	56,424.50	641,088.18	-
TOTAL ALL FUNDS	\$ 104,778,521.48	\$ 2,987,389.69	\$ 107,765,911.17	\$ 34,538.17

- a. Adjustments due to Fund 019.9926 E-Rate, increase budget to actual cash received and Fund 019.9970 SEF Adaptive Wall Pre-K Grant, grant received.
b. Adjustment due to actual grant award.
c. Adjustment due to Title I Expanding Opportunities for Each Child grant award.

Strongsville City Schools

2021

10/22/2020

Fund Number	Fund Description	*Estimated Unencumbered Balance	Taxes	Other Sources	Total
General Fund					
001	General Fund	\$ 39,770,076.29	\$ 68,272,469.66	\$ 13,184,608.43	\$ 121,227,154.38
Special Revenue Funds					
018	Public School Support Fund	\$ 162,385.80	\$ -	\$ 93,000.00	\$ 255,385.80
019	Miscellaneous Grant Funds	\$ 17,435.92	\$ -	\$ 74,331.98	\$ 91,767.90
300	Student Activity Funds	\$ 237,742.75	\$ -	\$ 663,550.00	\$ 901,292.75
401	Auxiliary Service Funds	\$ 15,475.17	\$ -	\$ 403,063.26	\$ 418,538.43
451	Ohio K-12 Connectivity Grant Fund	\$ -	\$ -	\$ 12,600.00	\$ 12,600.00
467	Student Wellness and Success Fund	\$ 155,554.88	\$ -	\$ 264,514.01	\$ 420,068.89
499	Miscellaneous State Grant Funds	\$ -	\$ -	\$ 34,310.87	\$ 34,310.87
507	CARES Act / ESSER Fund	\$ -	\$ -	\$ 407,127.70	\$ 407,127.70
510	Coronavirus Relief Fund	\$ -	\$ -	\$ 306,585.97	\$ 306,585.97
516	IDEA Part B Special Ed Grant Fund	\$ -	\$ -	\$ 1,463,530.68	\$ 1,463,530.68
551	LEProficiency Grant Fund	\$ -	\$ -	\$ 66,907.83	\$ 66,907.83
572	Title I Grant Fund	\$ -	\$ -	\$ 692,621.91	\$ 692,621.91
587	Early Childhood Spec Ed Grant Fund	\$ -	\$ -	\$ 33,280.53	\$ 33,280.53
590	Title II-A Grant Fund	\$ -	\$ -	\$ 198,431.07	\$ 198,431.07
599	Misc. Grants	\$ 50.88	\$ -	\$ 584,663.68	\$ 584,714.56
Debt Service					
002	Debt Service	\$ 5,023,316.44	\$ 4,658,465.08	\$ 851.87	\$ 9,682,633.39
Capital Projects Funds					
003	Permanent Improvement	\$ 1,046,663.84	\$ 1,211,995.54	\$ -	\$ 2,258,659.38
004	Building	\$ 498,250.14	\$ -	\$ 189,569.06	\$ 687,819.20
Enterprise Funds					
006	Food Services	\$ 150,003.09	\$ -	\$ 1,993,126.40	\$ 2,143,129.49
009	Uniform School Supply Funds	\$ 1,384.65	\$ -	\$ 399,500.00	\$ 400,884.65
Internal Service Funds				\$ -	
014	Rotary Service Fund	\$ 263,786.94	\$ -	\$ 285,425.00	\$ 549,211.94
023	Self-Insurance - Liability	\$ 22,084.65	\$ -	\$ 20,000.00	\$ 42,084.65
024	Self-Insurance	\$ 3,981,321.30	\$ -	\$ 11,380,169.00	\$ 15,361,490.30
035	Termination Benefits	\$ 500,000.00	\$ -	\$ 625,000.00	\$ 1,125,000.00
Fiduciary Funds					
200	Student Activity Funds	\$ 184,663.79	\$ -	\$ 241,150.00	\$ 425,813.79
022	OHSAA Tournaments	\$ 3,350.50	\$ -	\$ 151,000.00	\$ 154,350.50
Private Purpose Funds					
		\$ 52,033,547.03	\$ 74,142,930.28	\$ 33,768,919.25	\$ 159,945,396.56
		\$ -		\$ 107,911,849.53	

Thank You,

Treasurer/CFO
Strongsville City Schools

**MEMORANDUM OF UNDERSTANDING
BETWEEN THE
STRONGSVILLE CITY SCHOOL DISTRICT BOARD OF EDUCATION
AND THE
STRONGSVILLE EDUCATION ASSOCIATION**

This Memorandum of Understanding ("MOU") is entered into this 22nd day of October, 2020 by and between the Strongsville City School District ("District") Board of Education ("Board") and the Strongsville Education Association ("Association") (collectively, the "Parties").

WHEREAS, the Board and the Association have previously entered into a collective bargaining agreement ("CBA") that addressed the terms and conditions of employment for all Association members at the time of the CBA's ratification; and

WHEREAS, the Parties agreed to extend the term of that CBA through July 31, 2023; and

WHEREAS, the outbreak and spread of the novel coronavirus ("COVID-19") has, for the 2020-2021 school year, significantly changed the terms and conditions of employment for all Association members; and

WHEREAS, the Board and the Association recognize that the current CBA between the Parties lacks clarity and specificity in addressing the unforeseen impact of COVID-19 upon the Parties, and

WHEREAS, the Board and the Association recognize that there is a need for continued cooperation and collaboration between the Parties to address the impact of COVID-19 upon the students, parents, and the community we serve; and

NOW, THEREFORE, in exchange for consideration, the value and sufficiency of which is herein acknowledged, the Parties agree as follows:

1. Whenever Cuyahoga County, under Ohio's Public Health Advisory Alert System, is designated as Level 4 (Purple), the District shall remain closed to in-person instruction. The District shall provide high quality remote instruction to all students whenever the District is designated as Level 4 (Purple).
2. Whenever Cuyahoga County, under Ohio's Public Health Advisory Alert System, is designated as Level 1 (Yellow), Level 2 (Orange), or Level 3 (Red), the decision on whether the District shall remain open for in-person instruction shall be made by the Superintendent, in consideration of the Cuyahoga County Board of Health and Center for Disease Control (CDC) requirements and recommendations. Prior to being open for in-person learning, the District will provide a comprehensive *Responsible Restart Guide* to all stakeholders, which will detail:

- a. Health protocols applicable to the safe entrance upon and exit from school grounds. These protocols shall include specific guidelines as to temperature and symptom screening, as well as appropriate social distancing. The District will review such protocols on an ongoing basis to address health and safety concerns. For the health and safety of staff and students, teachers agree to comply with the District protocols on temperature/symptom screening, social distancing, and general health and safety protocols.
 - b. Protocols for staff and students who may have COVID-19, are diagnosed with COVID-19 and who may have exposed other students and staff. The guidelines may periodically be updated and altered by the District as needed. Changes will be communicated with all staff members.
 - c. A “quarantine” space for students or staff exhibiting any symptoms of COVID-19, including, but not limited to an elevated temperature.
3. No teacher shall be the subject of a reduction in force for the 2020-2021 school year. Any temporary reassignment of teachers or any temporary modifications to a program or service during the 2020-2021 school year shall not be precedent setting for the 2021-2022 school year.
4. When the District is operating under the Blended/Remote Learning 2.0 model, teachers at the Pre-K through 12 level shall be assigned to work in their buildings five (5) days per week unless otherwise directed by the Superintendent/Designee. On days where teachers are not required to be on campus, teachers shall perform their duties while working remotely from home. Teachers shall have access to their classroom five (5) days per week should the teacher choose to be on campus on days where the teacher is not required to be there. Any requests to telework while the District is closed to students for traditional in person learning shall be subject to prior approval by the Superintendent/Designee on an individual basis depending on the teacher’s responsibilities and circumstances.
5. Teachers shall have the right to modify their lessons and instructional practice as needed to allow their class, course, or elective to continue in a manner that is consistent with the policies and practices in place to ensure the safety of all students and staff. For example, an elective such as Choir shall continue to be offered to students, however, the teacher may need to modify the lessons to address the history of choirs or to expose students to different types of singing styles, in lieu of having the student-s personally sing in class. Prior to implementation of modifications to the lessons (i.e., no singing in a choir class), the teacher will need approval from the Director of Curriculum/Designee.
6. When teaching students under the Blended model or any live streamed and/or live recorded lesson in the Blended or In-Person model, it is understood that the responsibilities of the classroom teacher shall be to attend to the instruction and the direct supervision of the students who are physically present in the classroom. However,

teachers may be expected to interact with students via Google Classroom at appropriate times during their contracted work day.

7. All students, regardless of how they are participating in the lesson, shall have access to the teacher during the teacher's regularly scheduled classes and office hours that occur within the teacher's scheduled work day.
8. Live interaction shall be a component of student instruction in Remote Learning 2.0. However, teachers may need to offer recorded lessons to students who are attending in a remote capacity as a component of their online instruction.
9. The District will support teachers in providing for the cleanliness of their classrooms/workspaces. Teachers will not be required to maintain the basic cleanliness of their classrooms/workspaces beyond the scope of the teacher's job description (for example, a science teacher who normally cleans up after a Lab will continue to do so). Teachers who travel from classroom to classroom to instruct students shall be provided with disinfectant spray and wipes to clean their work station as needed. No teachers shall be required to do the bargaining unit work of another classified Association member. No teacher shall be required to engage in in-depth cleaning or sanitizing of their classrooms beyond what the teacher would normally have done had COVID-19 not occurred. Teachers may assist with cleaning/sanitizing in their area/classroom if they choose to do so.
10. In furtherance of the health and safety of all staff and students, the District will implement a specific face covering policy and administrative guidelines, in accordance with the state health order which will detail the requirements related to facial coverings for staff and students while on campus.

Any staff member who claims that they cannot wear a face covering will be required to submit the required exemption form and provide documentation (if applicable). For the health and safety of staff and students, staff members shall agree to comply with the District policy and guidelines related to face coverings. An alternate learning plan that does not jeopardize the health and safety of students and staff may be provided to any student who does not wear a face covering. For example, if a student cannot wear a mask in class, the District may construct a clear physical barrier in front of the student to allow that student to safely attend class without jeopardizing the health of the students and staff members present. The District shall handle such situations on a case by case basis to ensure that—a student without a mask does not jeopardize the health and safety of any other students or teachers present.

11. The Parties agree that the District may hire year-long substitute teachers for the 2020-2021 school year only, with the following conditions for the 2020-2021 school year only. Such year-long substitute teachers shall not be considered "Long-Term Substitute Teachers" within the meaning of the CBA. These substitute teachers shall be used at the discretion of the District. The District may assign other duties as needed to these substitutes on days when the substitute teacher is not providing coverage for an absent

staff member. These substitute teachers will be paid \$110 per day and will be excluded from the bargaining unit. When hiring for these positions, the District will give preference to candidates who are licensed teachers (i.e., beyond a substitute license).

12. Effective with the first work day of the 2020-2021 school year, the Board and the Association strongly encourage all members to limit any out of state travel.
13. All teachers shall be required to notify the District whenever they are the subject of a quarantine order, under an isolation order, suffering from symptoms that may be related to COVID-19 and are awaiting a diagnosis or test result, or when they are absent due to a diagnosis of COVID-19.
14. In adherence to the reporting requirements as defined in the state health order, staff members shall be notified by the District whenever the District has confirmed and documented knowledge that a staff member in the staff member's presence, or a student in the staff member's class, tested positive for or has been diagnosed with COVID-19. This shall also include instances where the staff member or student is not formally diagnosed with, or tested for, COVID-19 but is being treated by a medical professional under the assumption that the staff member or student likely has COVID-19. The Parties recognize that the procedures utilized by the District to provide such notification are dependent upon a variety of factors that may change over time based upon the guidance of medical professionals. However, the primary intent of the District is to err on the side of caution to protect students, parents, and staff. Due to privacy concerns, staff members will not be provided with the name of the staff member or student whose absence is related to COVID-19.
15. The District shall follow the Cuyahoga County Board of Health recommendations regarding COVID-19 quarantine or isolation orders when making a determination related to placing a staff member or student under a quarantine or isolation order due to the staff member's or student's proximity to, and possible exposure to, an individual in the district who has tested COVID-19 positive or is presumed to be COVID-19 positive based on symptoms.
16. With prior approval of the Superintendent/Designee, teachers may be permitted to *personally* bring in their own additional PPE and protective barriers that do not unreasonably disrupt instruction or the performance of their assigned duties. If the Superintendent/Designee denies a teacher's request to personally bring in any additional PPE and/or protective barriers, the reasons for such refusal shall be provided in writing to the teacher and to the Association President. Staff shall have the authority and support of administration (with prior approval by the administration) to reasonably maintain additional classroom rules related to COVID-19 procedural safeguards that are in accordance with updated rules and procedures of the student code of conduct.
17. All teachers shall have access to District provided Personal Protective Equipment (PPE), that the Superintendent/Designee has determined is necessary for an employee to safely perform the teacher's assigned duties. This includes, but is not limited to (1) two cloth

face coverings, (2) face shields upon request, (3) gloves upon request, (4) protective barriers upon request, (5) hand sanitizer, and (6) classroom disinfection solution/paper towels. If the Superintendent/Designee denies a teacher's request for additional District-provided PPE not listed, the reasons for such refusal shall be provided in writing to the teacher and to the Association President. In the event that essential District provided PPE is not available to the teacher at any time during the school year, the District shall provide in writing, an alternate arrangement that provides the students and the teacher a comparable level of safety and protection that the students and staff member would have had if the essential PPE was available for use.

18. No teacher shall be assigned to work from a classroom or office location that makes it impossible for the teacher to choose to exercise at least six (6) feet of social distancing between the teacher and other staff members and/or students. This includes, but is not limited to, situations where multiple staff members are required to share the same workspace, assigned offices or cubicles that are too small to allow social distancing between the staff member or students present, and any other work station that creates an unsafe working environment due to the limited workspace available. In such instances where social distancing cannot safely occur, the District shall provide the teacher with an alternate workspace that does not limit appropriate social distancing. If an alternate workspace is not physically available, the District shall take reasonable measures, including the construction of protective physical barriers, to ensure the safety of staff members and students who are forced to utilize the workspace.
19. The District shall continue to comply with all applicable provisions of federal law, including the Americans with Disabilities Act ("ADA") and the Family Medical Leave Act ("FMLA"). The District shall comply with all provisions of the Families First Coronavirus Response Act ("FFCRA") for as long as the FFCRA remains in effect.
20. Nothing in this MOU shall prevent a teacher from exercising his/her leave rights under the law, inclusive of the rights provided to the teacher under the FMLA and FFCRA, and all leave rights provided to the teacher under the CBA. No employee shall be required to perform any work duties when the employee is caring for, or dealing with an illness to, themselves, a family member, or any other individual for whom the employee has a right to care under the law or under the CBA between the parties.

Teachers shall not be required to use their accrued sick leave when the teacher, or a member of their immediate family as defined in the CBA and who resides in the same household as the teacher, is quarantined, under an isolation order, or suffering from symptoms that may be related to COVID-19 and awaiting a diagnosis or test result, or are actually diagnosed with COVID-19. In such instances the teacher shall either be placed on Paid Administrative Assignment (i.e., assigned duties which can be completed remotely), utilize leave under the FFCRA as applicable, or be afforded District provided leave, hereinafter referred to as 'COVID LEAVE', which shall not count against the employee's accrued sick leave. For FFCRA leave related to the reasons listed above, the District agrees to pay the difference, if any, where the FFCRA leave maximum is less than the member's full per diem rate of pay.

- a. Whenever a teacher or the District has reason to believe that the teacher may be exhibiting COVID-like symptoms, may have been exposed to COVID-19, or whenever the staff member or the District is awaiting guidance from the County Board of Health related to making a determination regarding the possible exposure of the staff member, the building administrator shall immediately place the staff member on Paid Administrative Assignment for that work day.
- b. The teacher shall be assigned to telework from home while on Paid Administrative Assignment and shall not be required to utilize any leave while teleworking. If a teacher is unable to telework for medical reasons related to COVID-19, the teacher's absence shall be considered as leave under the FFCRA (if eligible) or as COVID Leave, at the teacher's option. When a teacher is assigned telework responsibilities, the nature of these responsibilities will vary depending upon the instructional platform in effect at the time of the absence (i.e., remote, blended or in-person).
- c. Any teacher assigned to telework or experiencing COVID-related symptoms for two (2) or more days must agree to schedule an appointment with a qualified medical professional on that same day (if possible) to be evaluated for a possible diagnosis of COVID-19. Reasonable efforts shall be made by the teacher to schedule the appointment around their teaching duties (i.e. before school, after school, during their conference and planning, etc.) so as not to unreasonably disrupt instruction. It is understood by the Parties that this may not always be possible and period substitution shall be provided as needed. If the teacher is unable to secure an appointment with a qualified medical professional on that same day, the teacher shall continue to work on Paid Administrative Assignment until such time that they can secure an appointment with a qualified medical professional, presumably the next day.
- d. The determination of the qualified medical professional, inclusive of any diagnosis or testing results related to COVID-19, shall be provided by the teacher to the District and shall be maintained by the District in compliance with applicable privacy/confidentiality rights of the staff member.
- e. In the case of teachers awaiting guidance from the County Board of Health, the District shall delay directing the staff member to consult with a qualified medical professional until such time that the County Board of Health makes an appropriate determination. Until such determination is made, the teacher shall continue to telework on Paid Administrative Assignment.
- f. If a teacher initially placed on Paid Administrative Assignment refuses to schedule an appointment with a qualified medical professional, the teacher's Paid Administrative Assignment shall cease immediately, and the teacher shall be required to use other available leave as defined under the CBA.

- g. If, after being evaluated by a qualified medical professional, it is determined that the teacher, or a member of their immediate family as defined in the CBA and who resides in the same household as the teacher, needs to be quarantined, placed under an isolation order, is suffering from symptoms that may be related to COVID-19 and is awaiting a diagnosis or test result (should testing be available), or needs to be absent due to the teacher or family member being diagnosed with COVID-19, the teacher shall have the right to continue to telework under the terms of their Paid Administrative Assignment until such time that the teacher is cleared to return to work. No COVID Leave shall be utilized while the teacher is approved for, and is, teleworking.
- h. If the teacher is approved to telework but is unable to telework due to the severity of their symptoms, or due to the need to care for a member of the immediate family (as defined in the CBA and who resides in the same household as the staff member) suffering from COVID-19 or from COVID-like symptoms, the teacher's Paid Administrative Assignment shall cease and the teacher shall immediately utilize leave under the FFCRA or COVID Leave, at the teacher's option and as eligible, until such time that the teacher can resume telework or no longer requires leave. The decision to telework, utilize leave (as needed), or resume teleworking shall be made at the sole discretion of the staff member.
- i. The District shall have the right to request additional medical documentation as needed while a teacher is teleworking on Paid Administrative Assignment or utilizing COVID Leave. The District may require the teacher to submit to a medical examination by a doctor of its choosing for such leaves. Such examinations would be conducted at no cost to the teacher.
- j. Abuse of Paid Administrative Assignment, FFCRA Leave, or COVID Leave, will be considered a flagrant violation of Progressive Discipline and the disciplinary proceedings for such violation will begin at Level 3 of Progressive Discipline procedure, inclusive of a suspension with or without pay not to exceed five (5) days, as outlined in Article 39 of the CBA. Further abuse shall be grounds for termination in accordance with the procedures outlined in the CBA.
- k. The Parties agree that Paid Administrative Assignment and COVID Leave are to be used only in instances where the teacher was, or is likely to have been, exposed to COVID-19 at work or for instances where the source of exposure is unknown. However, for instances where it is determined, through Contact Tracing performed by an authorized government agency (i.e. a County Board of Health), that the teacher was exposed to COVID-19 outside of the workplace *and* while engaging in activities unrelated to the performance of the teacher's duties, the Teacher shall not be entitled to Paid Administrative Assignment or COVID Leave, and any leave sought by the teacher must be pursuant to the FFCRA, if applicable, or in accordance with the leave provisions of the CBA. If the teacher utilizes leave under the FFCRA, the District agrees to pay the difference, if any,

where the FFCRA leave maximum is less than the member's full per diem rate of pay.

If it is determined that the staff member was exposed to COVID-19 while responsibly observing all of the appropriate public health guideless consistent with the public health recommendations of Governor DeWine, the staff member *may* still be eligible for Paid Administrative Assignment and Covid Leave. However, such determination shall be at the sole discretion of the Superintendent/Designee.

- l. The Parties acknowledge that absence for non-COVID illness shall be in accordance with the CBA. The teacher will not be required to perform any work duties when utilizing standard sick leave under the CBA.
 - m. The District may allow a teacher to telework from home in instances where a teacher would otherwise be required to use standard sick leave as per the CBA, in accordance with Section 20(k) above, however, such determination to offer this option to the staff member shall be at the sole discretion of the Superintendent/Designee. In such an instance no deduction of sick leave shall occur.
 - n. During *Remote Learning 2.0*, if a teacher is absent for two (2) or fewer consecutive days and has taken CBA leave, the teacher shall be required to leave lesson plans posted in their Google Classroom so that their substitute could provide asynchronous learning opportunities for students during this absence.
 - o. The Parties acknowledge and agree that COVID Leave will be in effect for the 2020-2021 school year only and shall automatically expire on June 30, 2021, unless extended by mutual agreement.
 - p. Whenever a teacher of the District is absent from the workplace due to a positive diagnosis of COVID-19, the teacher will not be permitted to physically return to the workplace until such time that the teacher provides written documentation from a qualified medical professional (e.g., teacher's doctor or a district employed nurse) affirming that the teacher is cleared to return to work. It shall be the responsibility of the teacher to provide this documentation to the Superintendent/Designee prior to returning to work.
21. Teachers utilizing FFCRA leave for childcare purposes shall be allowed to use of up to twelve (12) weeks of child care leave, ten (10) weeks paid, inclusive of intermittent leave, under the FFCRA for paid child care purposes through December 31, 2020 unless the child care provisions of the FFCRA are otherwise extended by law. For the two (2) weeks of eligible FFCRA leave for child care purposes that are NOT paid, the member shall have the right to utilize sick leave or personal leave in order to be compensated at the member's per diem rate of pay.

- a. Staff members utilizing child care leave shall be compensated at two-thirds the staff member's full rate of pay. Intermittent FFCRA child care leave may be used at any time and in an increment when the school or daycare of a teacher's child is closed for reasons related to COVID-19.
 - b. Abuse of child care leave under the FFCRA will be considered a flagrant violation of Progressive Discipline and the disciplinary proceedings for such violation will begin at Level 3 of Progressive Discipline procedure, inclusive of a suspension with or without pay not to exceed five (5) days, as outlined in Article 39 of the CBA. Further abuse shall be grounds for termination in accordance with the procedures outlined in the CBA.
 - c. The Superintendent may allow a teacher who would otherwise need to use child care leave under the FFCRA to telework in lieu of utilizing the FFCRA for child care purposes so long as the teacher can do so without any unreasonable interruption to the performance of their duties. When the District is operating in *Remote Learning 2.0*, the teacher may be granted permission to work in person at least three (3) days and telework for up to two (2) days per week upon approval from the Assistant Superintendent. These days must be previously defined and adhere to a set schedule unless approved otherwise by both the building principal and the Assistant Superintendent.
22. During in-person learning, instances where a teacher is absent and period substitution is available to fill the absence, the District shall offer period substitution opportunities to all eligible teachers. If no teachers accept the coverage, the District shall have the right to offer the period substitution assignment to eligible classified employees where it is deemed appropriate. Teachers that are assigned period coverage as their assigned duty are required to provide this work in accordance with the CBA as directed by administration.
23. Except as otherwise stated in Section 24 below, whenever the District remains closed to students for in-person instruction, individual or small groups of students (i.e., 9 or fewer students) may be permitted to come to school and work with teachers. Such meetings shall occur at the discretion of the teacher provided such gatherings are permitted by law and pre-approved by the building administrator.
24. Regardless of the instructional model utilized by the District, or COVID Risk Level (i.e. Purple) utilized by the county, the Board and Association recognize that some students cannot receive required services and/or specially designed instruction in a virtual environment, the services or instruction for these students may need to be provided in person and on campus. This may include preschool students, English Learners, Title I, and students with disabilities. In these instances, and on days where the teacher is not already required to be on campus, the teacher shall only be required to be on campus for the duration of the service or instruction.

For example, an Intervention Specialist may be required to be in the building on days that a student with disabilities is on campus to receive special education services that could not be provided remotely, however, the staff member would be free to leave the campus immediately after providing the minutes of service as dictated by the student's IEP. Additionally, a Physical Education staff member and Music staff member may be required to come in to provide that same student with IEP mandated Adaptive PE and Adaptive Music (presuming such services could not be provided remotely) on the same day the Intervention Specialist was called in to provide services.

25. With the exception of working remotely from their own home, and with the exception of reporting to a workplace, preschool, parochial school, or other business that is open to the public and operating in accordance with the Cuyahoga County Board of Health regulations, no staff members shall be required to perform any contractual duties off of school property for the duration of the 2020-2021 school year until such time that COVID-19 no longer poses a serious public health risk as determined by the Cuyahoga County Board of Health. For example, no staff member shall be required to do a home visitation for any student assigned to the staff member, however, the visitation can occur so long as the student is brought on campus.
26. During the 2020-2021 school year, and regardless of the District's reopening plan or the District's assignment of in-person or remote instructional duties, no teacher's class size, caseload, instructional preps, instructional minutes, contractual workday or overall workload shall be increased beyond the defined provision of the CBA that were in effect prior to the advent of COVID-19. If any such increase occurs, and upon the request of the Association President, the Superintendent shall provide a written explanation for why the increase occurred. Should the Parties remain in disagreement over the existence or appropriateness of the increase, the grievance procedure shall be controlling.
27. During the 2020-2021 school year, and regardless of the District's reopening plan or the District's assignment of in-person or remote instructional duties, no teacher's conference and planning time shall be decreased beyond the defined provision of the CBA that were in effect prior to the advent of COVID-19. If any such decrease occurs, and upon the request of the Association President, the Superintendent shall provide a written explanation for why the decrease occurred. Should the Parties remain in disagreement over the existence or appropriateness of the decrease, the grievance procedure shall be controlling.
28. The Board and the Association recognize that teachers have historically been trained and in-serviced to provide in person instruction only, and that the delivery of streaming or recorded remote lessons is unprecedented in the District. Furthermore, the Board and the Association recognize that that wealth of professional experience that teachers draw upon to provide a high quality education to their students is based upon in-person instruction that occurred in the traditional classroom. In recognition of the fact, and in recognition of the unprecedented expectation to provide streamed or recorded lessons to students, and in order to create a "safe-space" where teachers are encouraged to experiment reasonably with instructional techniques without fear of reprisal, the Board agrees that any staff

member whose lessons are streamed or recorded shall be held harmless from any unreasonable complaints about instruction which do not violate the reasonable rules and regulations of the Board, the terms of the CBA, or Board Policy and that otherwise would not have been received by the administration under normal circumstances when instruction was exclusively provided to students in-person and in the classroom.

29. The Board and the Association expressly agree that the delivery of District-wide online instruction is unprecedented and may result in unforeseen consequences for the Board, Administration, the Association, and/or for individual teachers. Therefore, the Board agrees to forego disciplinary responses for violations that are no fault of the teacher, including the reporting of violations to the ODE for violations of Board Policy or ODE's Licensure Code of Professional Conduct for Ohio Educators relative to the delivery of online instruction, so long as the member is found, after investigation by the Administration, to have been acting in good faith, for the best interests of their students, and within the scope of their employment as defined by their job description and Board Policy. The Parties agree that this provision shall not apply to the Administration's mandatory reporting obligations to Children Services. Nothing herein shall be deemed to lessen the obligation of members of the Association from utilizing platforms for online instruction that have been approved by the District and/or the member's building administration. Teachers shall at all times remain subject to Board policies relating to the use of technology, web accessibility, content, apps, and services.
30. During the 2020-2021, 2021-2022 and 2022-2023 school years only, the Parties agree that the OTES and OSCES evaluations of members of the bargaining unit shall be considered comparable to one another for the purposes of the negotiated Reduction in Force procedures. As such, the provisions of the CBA shall serve as the procedures followed by the Superintendent and Board when making staff reduction decisions involving the suspension of contracts. Furthermore, the Board and the Association agree that neither the OTES and OSCES evaluation procedures in the CBA, nor the OTES and OSCES Rubrics upon which the procedures are based, were designed to accommodate walkthroughs and observations based upon remote or recorded lessons. As such, the Assistant Superintendent and Association President will mutually agree to any adjustments to the OTES and OSCES rubrics that may not be observable and/or applicable to a *Remote Learning 2.0* setting or in a Blended/Remote Learning setting. Any provision of the Rubrics that cannot be observed in the lesson shall not count against the staff member in any way. If it is determined by the Evaluation Review Committee (ERC) that the timelines for evaluation in the CBA cannot be reasonably accommodated due to the District's Responsible Restart Plan, the ERC shall have the authority to empower the Assistant Superintendent and Association President to mutually agree to adjust the timelines for evaluation. Such adjustment, if any, shall be communicated to the Association and Administration no later than October 16th.
31. The district shall continue to follow all provision of the Americans with Disabilities Act (ADA). The parties agree to review ADA claims and concerns as needed for the 2020-2021 school year.

32. No third party provider shall perform any bargaining unit work unless all members of the bargaining unit with the appropriate licensure are otherwise assigned, including the assignment of all members for whom reasonable accommodations have been requested.
33. The Board and the Association recognize that the administration may require reasonable flexibility to exercise management's right of assignment, in order to meet the staffing needs created by the impact of COVID-19, the request of members for ADA accommodations, the creation of virtual learning positions for staff and virtual learning opportunities for students, and to create appropriate class schedules for staff and students based upon the districts reopening plans. However, nothing in this provision shall exempt the administration from following the provisions of this agreement or the provisions of the collective bargaining agreement between the parties.
34. The Association and the Board recognize that the provisions of this MOU may need to be reviewed or modified in the future based upon unforeseen challenges facing the Parties. In such instances, the Parties agree to reopen discussions on any provisions in this MOU upon the written request of either the Association or the Board. Any subsequent changes to this MOU shall be subject to the mutual ratification of the Association membership and the Board.
35. The Board and the Association recognize that the provisions of this MOU are legally binding upon the Parties and that all aspects of this document shall be subject to the grievance procedure as outlined in the CBA between the Parties.
36. Teachers holding supplemental contracts for all athletics shall be compensated as follows:
 - a. If the season and all practices and games never commence by the order or recommendation of the Governor, Director of Health, or other recognized public health authority, and no work was done by the staff member holding the supplemental contract, there shall be no payment (0%) of the contract.
 - b. If practices began but no games were played, there shall be a fifty percent (50%) payment of the contract.
 - c. If the practices began, and any portion of the first half of the season was played, there shall be a seventy five percent (75%) payment of the contract.
 - d. If practices were held and any portion of the second half of the season was played, the supplemental contract shall be paid in full (100%).
 - e. In the event a season is cancelled before it is started, but the supplemental contract holder still participated in a significant amount of pre-season activity, including but not limited to, weight training, conditioning sessions, open gyms, student and parental contacts, etc., the supplemental contract holder shall be

compensated at a rate that is equal to twenty five percent (25%) of the supplemental contract.

37. The Parties shall discuss compensation for year-long supplemental contracts at an appropriate time to allow for the District's operating status to be established and communicated to all Parties.
38. Due to social distancing requirements, teachers in K-5 buildings will be in their classrooms at arrival time to supervise students who are getting off the bus between the hours of 8:50 a.m. - 9:00 a.m. and between the hours of 3:30 p.m. - 3:40 p.m. to supervise students prior to boarding the bus. This arrival and dismissal time supervision will be considered fulfillment of the teacher's daily teacher duty period and the teacher shall not be assigned any additional morning, midday, or afternoon duty. The District shall make reasonable efforts to remove students from the teacher's classroom starting at 3:40 p.m., however, the Parties recognize that such removal shall be subject to space limitations created by the need to maintain student safety and to maintain appropriate social distancing. Non-homeroom teachers (i.e., Encore, Title I, etc.) will be utilized between the hours of 3:40 p.m. - 4:00 p.m. to supervise students prior to boarding the bus. Homeroom teachers may be utilized on a rotating basis, if needed, between the hours of 3:40 p.m. - 4:00 p.m. to supervise students prior to boarding the bus. Every effort will be made to limit the use of homeroom teachers between the hours of 3:40 p.m. - 4:00 p.m. This dismissal time supervision will be considered fulfillment of the teacher's daily teacher duty period and the teacher shall not be assigned any additional morning, midday, or afternoon duty.
39. The maximum school year for teachers will remain at no more than one hundred eighty-six (186) days. For the 2020-2021 school year only, the number of required teacher in-service days may be increased by up to a maximum of seven and one-half (7.5) days. Additional teacher in-service days shall be mutually approved in writing by the Superintendent and the Association President.
40. This MOU shall prevail over any contrary provision in the CBA, shall set no precedent in any other matter between the Parties, and shall not be referred to by any party in any other matter unrelated to this MOU or in regard to any other staff member. With the exception of Section 30 the provisions of this MOU shall apply for the 2020-2021 school year only and shall automatically expire upon June 30, 2021. Section 30 above shall automatically expire on June 30, 2023.
41. This MOU constitutes the entire agreement between the Board and the Association regarding the issues outlined herein. There are no other written or verbal agreements, understandings, or arrangements between the Parties regarding the issues outlined herein. Any amendment to this MOU must be in writing and signed by the Parties.
42. Subject to ratification, this MOU will become effective upon the signatures of the Parties below.

STRONGSVILLE CITY SCHOOL
DISTRICT BOARD OF EDUCATION

Dr. Cameron M. Ryba, Superintendent

George K. Anagnostou, Treasurer

Richard O. Micko, Board President

Date: _____

STRONGSVILLE EDUCATION
ASSOCIATION

Ian Steffen, SEA President

Date: _____

STRONGSVILLE CITY SCHOOLS
SOLO/REMOTE Revised Elementary Student Workbook Fees
2020-2021

CLASSROOM STUDENTS	ALL FEES ARE DUE
SOLO 1.0 STUDENTS	NO FEES ARE DUE *If students return to the classroom second semester, regular grade level fees apply
SOLO 2.0 STUDENTS	ONLY HIGHLIGHTED FEES ARE DUE *Anyone who returns to the classroom 2nd or 3rd trimester may be subject to additional fees as grade level peers

VENDOR	GRADES	ISBN #	COST 2020-2021
MATHEMATICS			
Charge for Curriculum-ordered Math Worktexts	Includes shipping (Ordered by Curriculum)		
HMH Go Math! Multi-Volume Student Bundle (fy16-fy21)	K-5	various	\$19.20
READING			
WILSON LANGUAGE TRAINING (Vendor #101823)	Includes 8% shipping		
Foundations Student Notebook K (pkg. of 10)	K	F2DSTNBK	\$7.28
Foundations Desk Strip (pkg. of 10)	K	F2DESTPK12	\$1.38
Foundations Student Consumables 1 (pkg. of 10)	1	F2STCTP1	\$15.61
MUSIC			
PERIPOLE INC. (Vendor #101317)	Includes 10% shipping		
Angel Baroque Soprano Halo Recorder	4	P6000	\$6.49
STRONGSVILLE CITY SCHOOLS			
Musikit Recorder Book	4	- - - -	\$1.50
SOCIAL STUDIES			
GALLOPADE (Vendor #100643)	Includes 6% shipping. Student charge is \$10.00. Total cost is \$19.07. Curriculum will cover the \$9.07 balance.		
Charge for Social Studies Workbooks			
Ohio Experience 4th Grade Class Set - Includes 25 Workbooks, Teacher Resource Pack, and 1-year online access for students and teachers	4	OH4CS1	\$10.00
Ohio Experience 5th Grade Class Set - Includes 25 Workbooks, Teacher Resource Pack, and 1-year online access for students and teachers	5	OH5CS1	\$10.00
VOCABULARY			
SCHOOL SPECIALTY INC. (Vendor #101491)	Includes 12% shipping.		
Words I Use When I Write Classroom set (25)	1	9780838860823	\$2.71
More Words I Use When I Write (25)	2	9780838860830	\$3.12
REALLY GOOD STUFF (Vendor #101381)	Includes 12% shipping		
Deluxe Spiral Draw & Write Journals (pkg. of 6: \$30.56)	1	159331	\$5.09
MISCELLANEOUS			
SCHOLASTIC INC. (Vendor #101477)	includes 10% shipping		
Let's Find Out + Science Spin	K	008-4758	\$7.64
Scholastic News 1	1	010-4758	\$6.55
Scholastic News 2	2	012-4758	\$6.55
Storyworks Jr. 3	3	002-4758	\$9.34
Storyworks 4-6	4-5	038-4758	\$9.34

EXHIBIT E

Page 2 of 2

THE MARKERBOARD PEOPLE (Vendor #101050)		Free Shipping on orders over \$100.00	
Red Line Primary Combo Class Pack (\$142.50 - includes 30 boards, markers, & erasers)	1	RLPC0912-2X	\$4.75
Handwriting Combo Class Pack (\$142.50 - includes 30 boards, markers, & erasers)	3	HC0912-2X	\$4.75
SUCCESS BY DESIGN (Vendor #103197)		Free Shipping	
Daily Undated Planner	2-3	1473687	\$2.81
Weekly Dated Planner	4-5	1473686	\$2.65
FEES			
Science Fee	K-5	- - - -	\$4.00
Technology Fee	K-5	- - - -	\$25.00
OPTIONAL			
Optional Chromebook Insurance Grades 3-5	3-5	- - - -	\$30.00

STRONGSVILLE CITY SCHOOLS
Pro-Rated Secondary Student Fees & Workbook Schedule
2020-2021

quarter
semester
year

ART

**Pro-Rated Fee
for 2020-21**

Course #	Course Name	New Fee	
SMS	Art 6	\$14.00	no change
SMS	Art 7	\$14.00	no change
SMS	Art 8 (semester)	\$14.00	no change
SMS	Art/Music Production (AMP)	\$25.00	no change
000803	Digital Photography I	\$25.00	\$20.00
000804	Three Dimensional Art & Sculpture	\$25.00	no change
000805	Digital Photography II	\$25.00	\$20.00
000806	Art Exploration	\$20.00	2nd sem
000807	Painting II	\$20.00	no change
000808	Design & Beginning Printmaking	\$20.00	no change
000819	Ceramics I	\$25.00	no change
000820	Ceramics II	\$25.00	no change
000821	Painting I	\$20.00	no change
000822	Drawing & Design	\$17.00	no change
816000	AP 2d Art/Desin/Drawing	\$30.00	no change
817000	Foundations of Studio Art	\$30.00	no change
803000	AP Art History	\$25.00	N/A

BUSINESS

Course #	Course Name	New Fee	
732000	Marketing Principles	\$11.00	no change
734000	Integrated Marketing Communications Honors	\$11.00	no change

COMPUTER TECHNOLOGY

Course #	Course Name	New Fee	
000553	Make It, Take It: Introduction to MakerSpace	\$20.00	\$10.00

ENGLISH

Course #	Course Name	New Fee	
000115	Business English and Communications	\$15.00	2nd sem course
000159	Creative Writing	\$15.00	no change
000162	World Mythology	\$0.00	no change
119000	English 9 Honors	\$15.00	no change
144000	English 12 AP Literature	\$15.00	no change
148000	English 11 AP Language	\$15.00	no change
953000	Practical Language Arts Skills	\$15.00	no change

FAMILY & CONSUMER SCIENCE

Course #	Course Name	New Fee	
000517	Interior Design and Textiles	\$20.00	\$10.00

STRONGSVILLE CITY SCHOOLS
Pro-Rated Secondary Student Fees & Workbook Schedule
2020-2021

quarter
semester
year

000520	Global Foods - New Course	\$20.00	2nd sem
000522	Nutrition and Wellness	\$10.00	no change
000524	Food and Culinary Fundamentals	\$35.00	\$15.00
000811	Advanced Interior Design - New Course	\$20.00	2nd sem

HEALTH & PHYSICAL EDUCATION

Course #	Course Name	New Fee	
SMS	Physical Education - Grade 6	\$15.12	no change

INDUSTRIAL TECHNOLOGY

Course #	Course Name	New Fee	
SMS	Design and Modeling - Grade 7 PLTW	\$5.00	no change
SMS	Automation & Robotics/Medical Detective - Grade 8 PLTW	\$5.00	no change
000551	Woods Technology	\$20.00	no change
000552	Advanced Woods Technology	\$20.00	no change
000554	Computer Aided Drafting & Design	\$10.00	2nd sem
000556	Advanced Computer Aided Drafting & Design	\$10.00	N/A
000557	Architectural Design	\$20.00	\$10.00
000560	Metals Technology	\$20.00	\$10.00
000562	Advanced Metals Technology	\$20.00	2nd sem
000567	Video Technology	\$15.00	\$0.00
000569	Home Maintenance and Repair	\$20.00	no change

MATH

Course #	Course Name	New Fee	
SMS	Math 6 and Honors Math 6	\$15.00	no change
SMS	Math 7 all (PreAlg 7, APA, double block) *NEW	\$15.00	no change

MUSIC

Course #	Course Name	New Fee	
SMS	7th and 8th Grade Orchestra	\$9.00	no change
SMS	7th/8th Band & Orchestra Fee for using school owned instrument	\$30.00	no change
SMS	6th/7th/8th Grade Choir	\$15.00	\$0.00
828000	Concert Band	\$58.00	no change
830000	Symphonic Band	\$58.00	no change
832000	Wind Ensemble Honors	\$58.00	no change
834000	Symphony Orchestra Honors (For Tux Rental)	\$20.00	no change
848000	String Orchestra (For Tux Rental)	\$20.00	no change
850000	Freshman String Orchestra (For Tux Rental)	\$20.00	no change
SHS	Flag Team Members	\$184.00	no change
SHS	Concert Dress Purchase (One time purchase)	\$75.00	no change
SHS	Fee for using school owned instruments	\$30.00	no change

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SCIENCE

Course #	Course Name	New Fee	
SMS	Science 6	\$5.00	no change
SMS	Science 7	\$5.00	no change
SMS	Science 8	\$5.00	no change
000313	Botany - New Course	\$20.00	no change
000314	Zoology - New Course	\$25.00	no change
000326	Anatomy & Physiology	\$26.00	no change
000353	Astronomy	\$10.00	no change
000356	Forensic Science & Criminalistics	\$20.00	no change
000357	Forensic Science Investigations	\$20.00	no change
316000	AP Environmental Science	\$20.00	\$15.00
319000	Biology I	\$20.00	no change
321000	Biology I Honors	\$7.50	\$5.00
323000	Physical Geology & the Environment	\$8.00	\$6.00
332000	Chemistry	\$20.00	no change
336000	Chemistry Honors	\$20.00	no change
339000	AP Chemistry	\$18.00	no change
342000	Physics	\$10.00	no change
344000	AP Physics (Mechanics)	\$9.00	\$4.00
345000	AP Physics I (Algebra-Based)	\$25.00	no change
354000	Chemical/Physical/Earth (CPE) Science	\$15.00	\$8.00
356000	AP Biology	\$20.00	\$5.00

SOCIAL STUDIES

Course #	Course Name	New Fee	
SMS	Social Studies 6	\$20.00	no change
000213	AP Comparative Government and Politics	\$17.56	no change
248000	AP U.S. Government & Politics	\$25.70	no change

WORLD LANGUAGE

Course #	Course Name	New Fee	
260000	French I	\$21.94	no change
262000	French II	\$21.94	no change
264000	French III	\$21.94	no change
265000	French III Honors	\$18.70	no change
268000	AP French	\$33.23	no change
270000	Spanish I	\$23.06	no change
272000	Spanish II	\$23.06	no change
274000	Spanish III	\$23.06	no change
275000	Spanish III Honors	\$18.70	no change
278000	AP Spanish	\$28.49	no change
280000	German I	\$21.94	no change

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282000	German II	\$21.94	no change
285000	German III Honors	\$21.94	no change
288000	AP German		no change

MISCELLANEOUS

Course #	Course Name	New Fee	
SMS	Lock – Middle School (Grade 6 & New Students)	\$4.63	no cahnge
SMS	Planner – Grade 6-8	\$3.30	no change
SMS / SHS	Technology Fee – Grades 6-12	\$25.00	no change
SHS	1:1 Device Fee – grades 9-12 (pear year)	\$25.00	N/A
SHS	ASAP Community Experience - Lab Fee	\$30.00	\$15.00
SHS	Parking fee for High School Students (per semester)	\$40.00	\$20.00
SHS	Advanced Placement Test (per test)--prepay	\$94.00	N/A
SMS/ SHS	Optional Chromebook Insurance (yearly)	\$30.00	N/A

SHS Full Time CCP Student Fees Only:

MISCELLANEOUS

	Course Name	Full Time CCP/ Polaris Student New Fee	
SHS	1:1 Device Fee – grades 9-12 (pear year)	\$25.00*	N/A

**For Strongsville full-time college credit plus and/or full-time Polaris high school students who do not physically take any courses at Strongsville High School, the only fee to assess is the \$25 device fee for the current year, if the student wants to continue to pay toward keeping the Chromebook after graduation. If the student no longer wishes to continue to use the Chromebook or keep the Chromebook after graduation, the student's Chromebook and charger will be collected back and no refunds of prior-year device fees will be given. Additionally, any damage assessed to the Chromebook when collected will be charged to the student. Students who do not keep the district Chromebook may borrow a device from the media center for the state testing requirements.*

The School of Education at Franklin University ("SOE"), and Strongsville City Schools, Ohio ("Educational Organization") enter into a collaborative agreement to provide services to the Teaching Professions and, specifically, to cooperatively develop and implement Field Work, (pre-student teaching field experience and student teaching clinical experience) for teacher candidates enrolled in the Teacher Education Programs of the SOE.

Objectives of the Collaborative Effort: Through collaboration and cooperation, the SOE and the Educational Organization will develop and implement the Field Work aspect of the teacher preparation program at Franklin University in accordance with the detailed explanation provided within the School of Education's most current handbook.

Terms of the Collaborative Effort: The SOE and the Educational Organization, jointly and separately commit to follow the expectations as outlined in the sections Field Experience and Student Teaching provided in detail within the most current Teacher Education handbook. Through this collaborative effort, all parties commit to providing exceptional, best practice clinical experiences for teacher candidates enrolled in the Teacher Education Program at Franklin University.

Collectively the SOE and the Educational Organization will provide the following:

- I. Selection of highly qualified cooperating teachers (Teachers with 5 Year Professional License in the grade level/content area the teacher candidate is pursuing)
- II. Placements of candidates in Field Work
- III. Supervision of teacher candidates during Field Work
- IV. Evaluation of Candidates during student teaching

The SOE will provide the following:

- I. All Teacher Candidates will have a valid BCI and FBI Background Clearance on file prior to being provided their Field Work placements
- II. Remediation for teacher candidates, if the need is identified by the Educational Organization or the SOE
- III. For each teacher candidates placed in the Educational Organization for student teaching clinical experience One free course/per candidate or \$200 stipend to the Educational Organization
- IV. The following benefits to all Educational Organizational employees if enrolled in an Urbana University or Franklin University program:
 - a. 20 % off masters and graduate certificate tuition
 - b. 15% off doctoral tuition, targeting the Ed.D. only.
 - c. Free books rentals

The Educational Organization will provide the following:

- I. The cooperating teacher's willingness to supervise and guide teacher candidates during Field Work
- II. The cooperating teacher's willingness to complete the Cooperating Teacher Data Sheet prior to a teacher candidate's placement
- III. The cooperating teacher's willingness to complete Teacher Candidate Field Experience Evaluation for pre-student teaching field experience
- IV. The cooperating teacher's willingness to complete the training, Mid-term, and Final for the Candidate Preservice Assessment of Student Teaching Form (CPAST).



The SOE will convene and host policy development sessions for the purpose of planning meaningful updates to procedural requirements leading to immediate and future implementation as part of the Teacher Education Program at Franklin University through biannual partnership meetings, which the administrative team of the Educational Organization will receive invitations to attend.

The Educational Organization will appoint a representative from the organization to be the Field Placement contact. The Field Placement contact will be the SOE's point of contact to establish all field placements within the Educational Organization. The Educational Organization may change the appointed representative assigned to the role of the Field Placement contact as needed. The SOE asks that the Educational Organization will inform the SOE two weeks prior to the change of the representative.

The Primary Field Placement contact appointed by the Educational Organization is as follows:

Name: _____
Phone Number: _____
Email Address: _____
Educational Organization Title: _____
Educational Organization Building Address: _____

The Secondary Field Placement contact appointed by the Educational Organization is as follows:

Name: _____
Phone Number: _____
Email Address: _____
Educational Organization Title: _____
Educational Organization Building Address: _____

For The Educational Organization:

Signature Title

Date

For the University:

Signature Title

Date