

GARFIELD HEIGHTS BOARD OF EDUCATION
GARFIELD HEIGHTS, OHIO

RECORD OF PROCEEDINGS
Minutes – Regular Board Meeting
August 19, 2019

The Board of Education of the Garfield Heights City School District met in special session on Monday, August 19, 2019 at the Garfield Heights Board of Education Offices, 5640 Briarcliff Dr., Garfield Heights, Ohio 44125 at 6:00 p.m. with Mr. Gary Wolske, President of the Board, presiding.

ROLL CALL

Present: Mr. Wolske, Mrs. Chamberlin, Mr. Dobies, Mr. Juby
Absent: Mrs. Kitson

RECOMMEND ADOPTION OF AGENDA AS PRESENTED

Moved by Mr. Dobies, seconded by Mr. Juby to approve the agenda as adopted.

Ayes: Dobies, Juby, Chamberlin, Wolske
Nays: None

MOMENT OF SILENT REFLECTION & PLEDGE OF ALLEGIANCE

READING & APPROVAL OF MINUTES

Moved by Mrs. Chamberlin, seconded by Mr. Juby to approve the following minutes:

Minutes from the Regular Board Meeting of July 15, 2019 as presented.
Minutes from the Special Board Meeting of July 22, 2019 as presented.
Minutes from the Special Board Meeting of July 24, 2019 as presented.
Minutes from the Special Board Meeting of July 29, 2019 as presented.

Ayes: Chamberlin, Juby, Dobies, Wolske
Nays: None

BOARD PRESIDENT'S REPORT

Good evening and welcome to our August Board meeting. Welcome to the beginning of another school year. With that said, I thought it would be appropriate to remind everyone of our District's Mission Statement:

“To educate, guide, and ensure all students graduate prepared to meet high expectations and serve as responsible citizens in a global society.”

I would also like to welcome our new Superintendent, Chris Hanke, to his first meeting as Superintendent. Mr. Hanke obviously is not a stranger to us since he is in his 19th year in our District. He has been a teacher, principal, human resource director and assistant superintendent until being hired to serve in his new role as Superintendent. I know that Mr. Hanke has a vision for the District and the requisite skills and passion to achieve that vision. Good luck Mr. Hanke and this Board looks forward to working with you.

COMMITTEE REPORTS:

Cuyahoga Valley Career Center – Christine A. Kitson
Student Activities - Joseph Juby
Legislative Liaison – Gary Wolske
City Liaison – Robert A. Dobies Sr.
Policy Liaison – Joseph Juby & Joan Chamberlin

PRESENTATION

RECOGNITIONS/COMMENDATIONS

Summer/Social Grads who received their diploma: Tre Davis and Di'Mesha Wright

Mr. Hanke recognized Christopher Lehmann for receiving the Jennings Action Research Fellow

SUPERINTENDENT'S REPORT

The 2019-2020 School Year officially kicked-off yesterday, and I'm happy that, thanks to your cooperation and collaboration, all went smoothly. Throughout the District, students were greeted by friendly and smiling staff members, who welcomed our young ones with open arms. Thank you to everyone who plays a vital role in the preparation required to successfully launch another school year. We plan to make this one, our very best yet. The GHCS formally thanks the Helping Hands Committee from Marymount Hospital, who generously donated a variety of school supplies to all first grade students in the District. Pens, pencils, tissues, folders, notebooks and other classroom supplies were all donated, and we are grateful for these generous individuals from the Helping Hands Committee. Thank you all, once again.

The Back-to-School festivities will continue on Friday, September 6, 2019, everyone with our 5th annual Fall Family Fun Night and Superintendent Meet-and-Greet. For \$10 for the entire family, participants can come and enjoy food-and-drink, bounce houses, fun and games and receive free admission to the Varsity Football Home Opener against Lakewood. Keep an eye out for more information at the buildings.

As many in the community know, the District lost a great asset in Michael Douglas, who promoted diversity, and helped teachers, students, and parents make positive connections. To honor his memory, a newly created Diversity Champion Award was given to High School teachers Ashley Turner and Amanda Sizler during our Staff Welcome Back Ceremony, for their excellent efforts last year to help promote diversity, social and emotional stability through the Project Mosaic initiative. Their efforts helped students to stretch and to grow. Congratulations once again.

Throughout the school year, District leadership will begin working towards the re-visitation of a Strategic Plan, complete with a mission statement, vision statement, beliefs and goals that will carry us into the future. The community should be aware that this initiative will be underway, likely around the start of the new calendar year, and the District will keep everyone posted.

REMARKS FROM THE PUBLIC REGARDING AGENDA ITEMS

REPORTS & RECOMMENDATIONS OF THE TREASURER:

Moved by Mr. Juby, seconded by Mr. Dobies to approve the financials for July 2019, as presented in Exhibit "A".

Ayes: Juby, Dobies, Chamberlin, Wolske

Nays: None

Moved by Mr. Juby, seconded by Mr. Dobies to approve the Student Activity Programs and Budgets for the 2019-2020 school year, as presented in Exhibit "B".

Ayes: Juby, Dobies, Chamberlin, Wolske

Nays: None

RECOMMENDATIONS OF THE BOARD OF EDUCATION:

RECOMMENDATIONS OF THE SUPERINTENDENT TO THE BOARD:

PERSONNEL:

Moved by Mr. Juby, seconded by Mr. Dobies to approve the Administrative Contract:

<u>Name</u>	<u>Title</u>	<u>Contract Days</u>	<u>Effective</u>
Sean Patton	Assistant Superintendent	260	08/20/19-7/31/22

Ayes: Juby, Dobies, Chamberlin, Wolske

Nays: None

Moved by Mr. Juby, seconded by Mr. Dobies to terminate the probationary contract for Reginald Parker, Middle School Housekeeper effective July 8, 2019 for job abandonment for failure to show up for summer cleaning.

Ayes: Juby, Dobies, Chamberlin, Wolske

Nays: None

Moved by Mr. Juby, seconded by Mr. Dobies to approve the resignation of Alyssa Ganzke, Assistant Girls Soccer Coach effective August 8, 2019, but would like to continue as a volunteer.

Ayes: Juby, Dobies, Chamberlin, Wolske

Nays: None

Moved by Mr. Juby, seconded by Mr. Dobies to accept the resignations of the following certified employees as follows:

<u>Name</u>	<u>Position/Building</u>	<u>Effective</u>
Kaitlyn Noble	Grade 4 - WF	7/22/19
Lynn Ross	Intervention Spec. - ML	7/29/19
Molly Crosby	Grade 1 - WF	8/5/19

Ayes: Juby, Dobies, Chamberlin, Wolske

Nays: None

Moved by Mr. Juby, seconded by Mr. Dobies to accept the resignations of the following classified employees as follows:

<u>Name</u>	<u>Position/Building</u>	<u>Effective</u>
Natalie Tomba	Instructional Assistant (2B) - ML	7/24/19
Denise Russo	Special Ed Attendant (3B) - ML	7/30/19
Tania Martin	Instructional Assistant (2B) - HS	8/06/19
Curtis Edwards	Housekeeper (1D) - MS	7/26/19
Rachel Frankenbery	General Café (1C) - MS	8/12/19
Sarah Lehman	HS Guidance Secretary (6A)	8/16/19

Ayes: Juby, Dobies, Chamberlin, Wolske

Nays: None

Moved by Mr. Juby, seconded by Mr. Dobies to approve the change of assignment for Henry Wessel, Intervention Manager (Qualified) at the High School to Social Studies Teacher (Certified) at the Middle School at B+0, Exp. 4, Step 5 effective August 19, 2019.

Ayes: Juby, Dobies, Chamberlin, Wolske

Nays: None

Moved by Mr. Juby, seconded by Mr. Dobies to approve the change of assignment for Robert Wilson, Intervention Manager (Qualified) at the Middle School to Intervention Specialist (Certified) at the Middle School at M+0, step 7 effective August 19, 2019.

Ayes: Juby, Dobies, Chamberlin, Wolske

Nays: None

Moved by Mr. Juby, seconded by Mr. Dobies to approve the change of assignment for Isaiah Allums, Building Assistant (Classified) at Maple Leaf, to Intervention Manager (Qualified) at the Middle School at 185 days, B/Lvl. 2, Exp. 0 effective August 19, 2019.

Ayes: Juby, Dobies, Chamberlin, Wolske

Nays: None

Moved by Mr. Juby, seconded by Mr. Dobies to approve the qualified salaries as presented in Exhibit "C".

Ayes: Juby, Dobies, Chamberlin, Wolske

Nays: None

Moved by Mr. Juby, seconded by Mr. Dobies to modify the salary for Maria Russell, Grade 4 Teacher at William Foster, to M+0, Step 1 based on verification of employment.

Ayes: Juby, Dobies, Chamberlin, Wolske

Nays: None

Moved by Mr. Juby, seconded by Mr. Dobies to approve the certified contract(s) for the 2019-2020 school year as follows:

<u>Name</u>	<u>Position</u>	<u>Degree</u>	<u>Step</u>
Sherri Mercsak	Computer - WF	M+0	6
Ashley McWilliams	Grade 2 - EW	B+10	1
Jasmine Rengh	Grade 3 - WF	B+0	3
James Boyeas	Intervention Spec. - HS	M+30	5
Riley Doyle	Math - MS	B+0	1
Angela Graham	Psychologist - EW	M+40	4
Sarah Lyons	Grade 2 - WF	B+0	5
Kelsey McConnell	Grade 4 - WF	M+0	1
Brianna Peck	Science - HS	B+30	2
Melissa Irvine	Kindergarten - WF	B+30	1
Anthony Vullo	Intervention Spec. – ML	B+0	1
Martha Hach	Grade 5 - WF	M+0	6

Ayes: Juby, Dobies, Chamberlin, Wolske
Nays: None

Moved by Mr. Juby, seconded by Mr. Dobies to approve the classified contract(s) for the 2019-2020 school year as follows:

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Exp.</u>
Carolyn Roch	PT Vehicle Driver	4	2
Christopher Worrell	Bus Driver	4	0
Wendy Cancilliere	Building Assistant - WF	3	0
Janika Johnson	Bus Driver	4	0
Lashaunte Jackson	Bus Driver	4	2
Jamie Ladavac	General Cafeteria – MS	6	0
Siobhan Sanders	General Cafeteria – MS	6	0

Ayes: Juby, Dobies, Chamberlin, Wolske
Nays: None

Moved by Mr. Juby, seconded by Mr. Dobies to approve the following classified transfer/change of assignments for the 2019-2020 school year as follows:

<u>Name</u>	<u>Previous Position</u>	<u>New Position</u>	<u>Hours</u>	<u>Step</u>
Sherrie Harris (eff: 8/22/19)	Bus Aide (1E) - Trans.	Instructional Asst. (2B) – ML	6	2
Cory Francis	Vehicle Driver (3E) - Trans.	P.T. Bus Driver (4E) - Trans.	4	2

Ayes: Juby, Dobies, Chamberlin, Wolske
Nays: None

Moved by Mr. Juby, seconded by Mr. Dobies to approve the Year Long Academic Supplemental Position(s) for the 2019-2020 school year as listed below:

Angela Varga - TCS Chairperson - ML
 Sherri Mercsak - Computer Coordinator – WF
 Chris Eppley – Band Director – EW

Ayes: Juby, Dobies, Chamberlin, Wolske
 Nays: None

Moved by Mr. Juby, seconded by Mr. Dobies to approve the Fall Athletic Supplemental Position for the 2019-2020 school year as listed below:

Darrell Copeland - Head Football Coach - Grade 7 - MS
 Ethan Lubera - Assistant Football Coach - HS
 Michael Banyasz - Assistant Football Coach - HS
 Emily Duhn - Head Volleyball Coach - Grade 8 – MS
 Rebecca Shotliff - Head Girls Soccer Coach - MS

Ayes: Juby, Dobies, Chamberlin, Wolske
 Nays: None

Moved by Mr. Juby, seconded by Mr. Dobies to approve a stipend to Carolyn Angello for completion of LETRS professional development online coursework at the rate of \$26.02 per hour, not to exceed 20 hours, to be paid from the Striving Readers Grant.

Ayes: Juby, Dobies, Chamberlin, Wolske
 Nays: None

Moved by Mr. Juby, seconded by Mr. Dobies to approve an hourly stipend at the curriculum rate of \$26.02 for the 7th grade science teachers, Dawn Majors and Jon Mockbee, to complete science curriculum work. This stipend, not to exceed 6 hours each, is to be paid from the general fund.

Ayes: Juby, Dobies, Chamberlin, Wolske
 Nays: None

Moved by Mr. Juby, seconded by Mr. Dobies to approve a stipend for Melissa Irvine for KRA training on August 8th in the amount of \$100, to be paid from the general fund.

Ayes: Juby, Dobies, Chamberlin, Wolske
 Nays: None

Moved by Mr. Juby, seconded by Mr. Dobies to approve a stipend for Sharon Regan for LETRS professional development face-to-face training for new teachers on August 15th and August 16th, to be paid from the Striving Readers Grant, not to exceed \$400.

Ayes: Juby, Dobies, Chamberlin, Wolske
 Nays: None

Moved by Mr. Juby, seconded by Mr. Dobies to approve Carolyn Angello be paid for completion of LETRS professional development face-to-face training on August 15th and August 16th at the rate of \$26.02, not to exceed 6 hours, from the Striving Readers Grant.

Ayes: Juby, Dobies, Chamberlin, Wolske
Nays: None

POLICY:

CONTRACTS:

Moved by Mr. Juby, seconded by Mr. Dobies to approve an agreement with HPS, LLC to participate in HPS group purchasing for food service items for the 2019-2020 school year.

Ayes: Juby, Dobies, Chamberlin, Wolske
Nays: None

Moved by Mr. Juby, seconded by Mr. Dobies to approve participation in the Ohio Schools Council Cooperative Purchasing Program for the 2019-2020 School Year.

Ayes: Juby, Dobies, Chamberlin, Wolske
Nays: None

Moved by Mr. Juby, seconded by Mr. Dobies to approve the agreement between Garfield Heights City Schools and ABA Outreach to serve students on Individualized Education Programs needing behavioral interventions for our students with Autism for the 2019-2020 school year to be paid out of the IDEA B Grant.

Ayes: Juby, Dobies, Chamberlin, Wolske
Nays: None

Moved by Mr. Juby, seconded by Mr. Dobies to approve the service contract with Damon Industries for the 2019-2020 School year.

Ayes: Juby, Dobies, Chamberlin, Wolske
Nays: None

Moved by Mr. Juby, seconded by Mr. Dobies to approve a contract between the Garfield Heights City Schools and the Lerner School for Autism for a special education student for the 2019-2020 school year. The Lerner School for Autism is a separate educational facility for students with Autism.

Ayes: Juby, Dobies, Chamberlin, Wolske
Nays: None

RENTALS & FACILITY USAGES:

MISCELLANEOUS:

Moved by Mrs. Chamberlin, seconded by Mr. Juby to approve the bus routes and stops for the 2019-2020 school year and authorizes Transportation Supervisor and/or Superintendent to make minor adjustments for reasons of safety and/or expediency as presented in Exhibit "D".

Ayes: Chamberlin, Juby, Dobies, Wolske
Nays: None

REMARKS FROM THE PUBLIC REGARDING MISCELLANEOUS SCHOOL ITEMS

Mrs. Nichelle Daniels wanted to share with the Board her positive experiences. Congratulated Mr. Hanke and Mr. Patton on the new positions. She also wanted to give accolades to the High School and is impressed with all the things going on there. Lastly, she wanted to thank Mrs. Marksberry for calling her with a plan for her son. She stated that Mrs. Marksberry went beyond in gathering information for her.

ANNOUNCEMENT OF NEXT BOARD MEETINGS

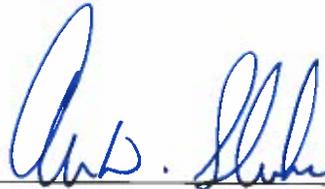
Board of Education Regular Meeting – 6:00 P.M.
September 16, 2019
Board of Education Offices
5640 Briarcliff Dr.
Garfield Heights, Ohio 44125

Moved by Mr. Juby, seconded by Mr. Dobies to adjourn at 6:18 p.m.

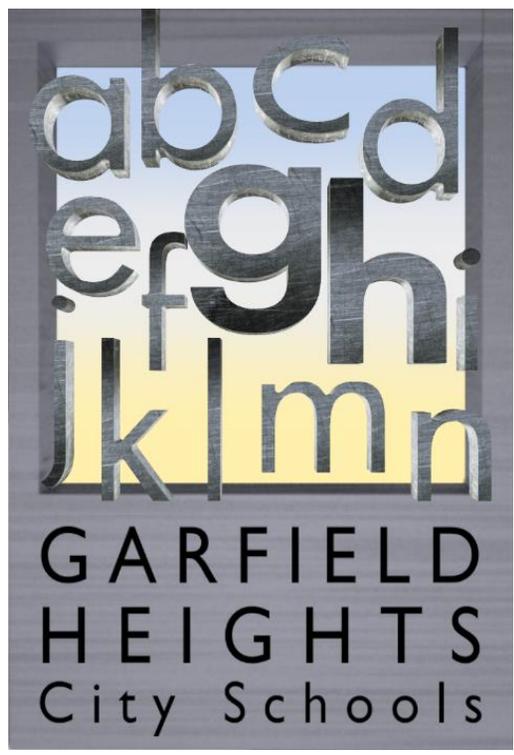
Ayes: Juby, Dobies, Chamberlin, Wolske
Nays: None



President



Treasurer



Financial Report

July 31, 2019

Garfield Heights City Schools

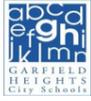


Forecast Comparison - General Operating Fund - July 2019



	July 2019 FCST Estimate	July 2019 Actuals	July 2018 Actuals	Variance-July 2019 Actuals to Estimate	Explanation of Variance Greater than 5%
Revenue:					
1.010 - General Property Tax (Real Estate)	\$ 3,839,000	\$ 3,839,000	\$ 3,943,000	\$ -	
1.020 - Public Utility Property Tax	\$ -	\$ -	\$ -	\$ -	
1.035 - Unrestricted Grants-in-Aid	\$ 1,975,000	\$ 1,975,026	\$ 1,960,093	\$ 26	
1.040 - Restricted Grants-in-Aid	\$ 55,000	\$ 54,424	\$ 66,591	\$ (576)	
1.050 - Property Tax Allocation	\$ -	\$ -	\$ -	\$ -	
1.060 - All Other Operating Revenues	\$ 140,000	\$ 140,888	\$ 32,701	\$ 888	
1.070 - Total Revenue	\$ 6,009,000	\$ 6,009,338	\$ 6,002,385	\$ 338	
Other Financing Sources:					
2.050 - Advances In	\$ -	\$ -	\$ -	\$ -	
2.060 - All Other Financing Sources	\$ -	\$ -	\$ -	\$ -	
2.080 Total Revenue and Other Financing Sources	\$ 6,009,000	\$ 6,009,338	\$ 6,002,385	\$ 338	
Expenditures:					
3.010 - Personnel Services	\$ 1,965,000	\$ 1,964,546	\$ 1,892,516	\$ 454	
3.020 - Employees' Retirement/Insurance Benefits	\$ 740,000	\$ 740,498	\$ 739,928	\$ (498)	
3.030 - Purchased Services	\$ 876,000	\$ 876,171	\$ 802,621	\$ (171)	
3.040 - Supplies and Materials	\$ 76,500	\$ 76,494	\$ 211,502	\$ 6	
3.050 - Capital Outlay	\$ -	\$ -	\$ -	\$ -	
4.055 - Debt Service Other	\$ -	\$ -	\$ -	\$ -	
4.300 - Other Objects	\$ 12,000	\$ 11,624	\$ 82,960	\$ 376	
4.500 - Total Expenditures	\$ 3,669,500	\$ 3,669,333	\$ 3,729,527	\$ 167	
Other Financing Uses:					
5.010 - Operating Transfers-Out	\$ -	\$ -	\$ -	\$ -	
5.020 - Advances Out	\$ -	\$ -	\$ -	\$ -	
5.050 - Total Expenditures and Other Financing Uses	\$ 3,669,500	\$ 3,669,333	\$ 3,729,527	\$ 167	
Surplus/(Deficit) for Month	\$ 2,339,500	\$ 2,340,005	\$ 2,272,858	\$ 505	

Garfield Heights City Schools



Forecast Comparison - General Operating Fund - July to June 2020



Revenue:

- 1.010 - General Property Tax (Real Estate)
- 1.020 - Public Utility Property Tax
- 1.035 - Unrestricted Grants-in-Aid
- 1.040 - Restricted Grants-in-Aid
- 1.050 - Property Tax Allocation
- 1.060 - All Other Operating Revenues

1.070 - Total Revenue

FYTD 19 FCST Estimate	FYTD 19 Actuals	FYTD 18 Actuals	Variance- Current FYTD Actual to FCST Estimate	Explanation of Variance Greater than 5%
\$ 3,839,000	\$ 3,839,000	\$ 3,943,000	\$ -	
\$ -	\$ -	\$ -	\$ -	
\$ 1,975,000	\$ 1,975,026	\$ 1,960,093	\$ 26	
\$ 55,000	\$ 54,424	\$ 66,591	\$ (576)	
\$ -	\$ -	\$ -	\$ -	
\$ 140,000	\$ 140,888	\$ 32,701	\$ 888	
\$ 6,009,000	\$ 6,009,338	\$ 6,002,385	\$ 338	

Other Financing Sources:

- 2.050 - Advances In
- 2.060 - All Other Financing Sources

2.080 Total Revenue and Other Financing Sources

\$ -	\$ -	\$ -	\$ -	
\$ -	\$ -	\$ -	\$ -	
\$ 6,009,000	\$ 6,009,338	\$ 6,002,385	\$ 338	

Expenditures:

- 3.010 - Personnel Services
- 3.020 - Employees' Retirement/Insurance Benefits
- 3.030 - Purchased Services
- 3.040 - Supplies and Materials
- 3.050 - Capital Outlay
- 4.055 - Debt Service Other
- 4.300 - Other Objects

4.500 - Total Expenditures

\$ 1,965,000	\$ 1,964,546	\$ 1,892,516	\$ 454	
\$ 740,000	\$ 740,498	\$ 739,928	\$ (498)	
\$ 876,000	\$ 876,171	\$ 802,621	\$ (171)	
\$ 76,500	\$ 76,494	\$ 211,502	\$ 6	
\$ -	\$ -	\$ -	\$ -	
\$ -	\$ -	\$ -	\$ -	
\$ 12,000	\$ 11,624	\$ 82,960	\$ 376	
\$ 3,669,500	\$ 3,669,333	\$ 3,729,527	\$ 167	

Other Financing Uses:

- 5.010 - Operating Transfers-Out
- 5.020 - Advances Out

5.050 - Total Expenditures and Other Financing Uses

\$ -	\$ -	\$ -	\$ -	
\$ -	\$ -	\$ -	\$ -	
\$ 3,669,500	\$ 3,669,333	\$ 3,729,527	\$ 167	

Surplus/(Deficit) FYTD

\$ 2,339,500	\$ 2,340,005	\$ 2,272,858	\$ 505	
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Garfield Heights City Schools



Revenue Analysis Report - General Operating Fund Only - FY20



2019-2020	Local Revenue					Federal	State Revenue			Non-Operating*	Total Revenue
	Taxes		Interest	Rentals	Other Local		Unrestricted Grants-in-Aid	Property Tax Allocation	Restricted Grants-in-Aid		
	Real Estate	Personal Property									
July	3,839,000	-	12,875	4,240	123,773	-	1,975,026	-	54,424	-	6,009,338
August											
September											
October											
November											
December											
January											
February											
March											
April											
May											
June											
Totals	\$3,839,000	\$0	\$12,875	\$4,240	\$123,773	\$0	\$1,975,026	\$0	\$54,424	\$0	\$6,009,338
% of Total	63.88%	0.00%	0.21%	0.07%	2.06%	0.00%	32.87%	0.00%	0.91%	0.00%	

*Non-Operating Revenue includes advances in, and refund of prior year expenditures.

Garfield Heights City Schools



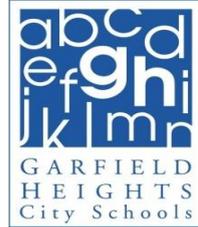
Expenditure Analysis Report - General Operating Fund - FY20



2019-2020	Salaries	Benefits	Services	Supplies	Equipment	Other	Non-Operating*	Total Expenses
July	1,964,546	740,498	876,171	76,494	-	11,624	-	3,669,333
August								-
September								-
October								-
November								-
December								-
January								-
February								-
March								-
April								-
May								-
June								-
TOTALS	\$1,964,546	\$740,498	\$876,171	\$76,494	\$0	\$11,624	\$0	\$3,669,333
% of Total	53.54%	20.18%	23.88%	2.08%	0.00%	0.32%	0.00%	

**Non-Operating expenses include advances and transfers out.*

Garfield Heights City Schools



July 31, 2019

FINSUMM Financial Summary

Fund	Fund Name	Beginning Balance	Monthly Receipts	Fiscal Year To Date Receipts	Monthly Expenditures	Fiscal Year To Date Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
001	General Fund	\$3,068,444.00	\$6,009,338.00	\$6,009,338.00	\$3,669,333.00	\$3,669,333.00	\$5,408,449.00	\$2,797,940.00	\$2,610,509.00
002	Bond Retirement	\$3,890,126.00	\$911,000.00	\$911,000.00	\$0.00	\$0.00	\$4,801,126.00	\$0.00	4,801,126.00
003	Permanent Improvement	\$21,123.00	\$62,388.00	\$62,388.00	\$40,084.00	\$40,084.00	\$43,427.00	\$119,365.00	(75,938.00)
004	Building Fund	\$47,289.00	\$47,725.00	\$47,725.00	\$0.00	\$0.00	\$95,014.00	\$0.00	95,014.00
006	Food Service	\$1,389,648.00	\$6,038.00	\$6,038.00	\$62,052.00	\$62,052.00	\$1,333,634.00	\$67,006.00	1,266,628.00
007	Special Trust	\$16,869.00	\$0.00	\$0.00	\$2,250.00	\$2,250.00	\$14,619.00	\$7,250.00	7,369.00
008	Endowment Trust	\$102,557.00	\$210.00	\$210.00	\$500.00	\$500.00	\$102,267.00	\$500.00	101,767.00
009	Uniform Supplies	\$11.00	\$351.00	\$351.00	\$0.00	\$0.00	\$362.00	\$5,117.00	(4,755.00)
014	Rotary - Internal Services	\$72,278.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72,278.00	\$0.00	72,278.00
018	Public School Support	\$2,204.00	\$1,105.00	\$1,105.00	\$26.00	\$26.00	\$3,283.00	\$1,000.00	2,283.00
019	Other Grants	\$5,253.00	\$67,563.00	\$67,563.00	\$13,033.00	\$13,033.00	\$59,783.00	\$124.00	59,659.00
022	District Agency	\$24,588.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,588.00	\$0.00	24,588.00
024	Employee Benefits Self Insurance	\$91.00	\$0.00	\$0.00	\$33,533.00	\$33,533.00	(\$33,442.00)	\$1,737,537.00	(1,770,979.00)
034	Classroom Facilities Maintenance	\$904,087.00	\$44,756.00	\$44,756.00	\$80,192.00	\$80,192.00	\$868,651.00	\$130,150.00	738,501.00
200	Student Managed Funds	\$9,617.00	\$0.00	\$0.00	\$161.00	\$161.00	\$9,456.00	\$12,704.00	(3,248.00)
300	District Managed Funds	\$1,694.00	\$0.00	\$0.00	\$565.00	\$565.00	\$1,129.00	\$23,502.00	(22,373.00)
401	Auxiliary Services	\$80,773.00	\$93.00	\$93.00	\$56,711.00	\$56,711.00	\$24,155.00	\$47,813.00	(23,658.00)
439	Public School Preschool	\$2.00	\$0.00	\$0.00	\$5,976.00	\$5,976.00	(\$5,974.00)	\$0.00	(5,974.00)
440	Entry Year Programs	\$183.00	\$0.00	\$0.00	\$0.00	\$0.00	\$183.00	\$0.00	183.00
451	OneNet (Data Communication)	\$22,125.00	\$0.00	\$0.00	\$16,975.00	\$16,975.00	\$5,150.00	\$0.00	5,150.00
452	Schoolnet Professional Development	\$9.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.00	\$0.00	9.00
461	Vocational Education Enhancements	\$3,199.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,199.00	\$0.00	3,199.00
463	Alternative Schools	\$334.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.00	\$0.00	334.00
499	Miscellaneous State Grants	\$6,145.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,145.00	\$0.00	6,145.00
506	Race to the Top	\$604.00	\$0.00	\$0.00	\$0.00	\$0.00	\$604.00	\$0.00	604.00
516	IDEA-B	(\$177,988.00)	\$0.00	\$0.00	\$66,524.00	\$66,524.00	(\$244,512.00)	\$771,322.00	(1,015,834.00)
533	Title IID Technology	\$76.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.00	\$0.00	76.00
536	Title I - School Improvement Part A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
572	Title I - Disadvantaged Children	(\$397,582.00)	\$0.00	\$0.00	\$207,883.00	\$207,883.00	(\$605,465.00)	\$85,628.00	(691,093.00)
573	Title V	\$2,074.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,074.00	\$34.00	2,040.00
584	Drug Free School	\$7,777.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,777.00	\$0.00	7,777.00
587	Preschool Handicap	\$737.00	\$0.00	\$0.00	\$0.00	\$0.00	\$737.00	\$0.00	737.00
590	Title II-A - Improving Teacher Quality	\$0.00	\$0.00	\$0.00	\$17,872.00	\$17,872.00	(\$17,872.00)	\$15,366.00	(33,238.00)
599	Miscellaneous Federal Grants	\$2,048.00	\$0.00	\$0.00	\$3,158.00	\$3,158.00	(\$1,110.00)	\$7,511.00	(8,621.00)
	Grand Totals (ALL Funds)	\$9,106,395.00	\$7,150,567.00	\$7,150,567.00	\$4,276,828.00	\$4,276,828.00	\$11,980,134.00	\$5,829,869.00	\$6,150,265.00

Garfield Heights City Schools

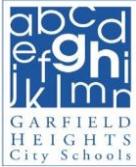


**Record of Advances for 2018/2019
Returned 2019/2020**



INITIAL ADVANCE INFORMATION						ADVANCE RETURN	
Date Approved	Board Resolution	FROM Fund	TO Fund	Fund Name	Amount	Date Returned	Amount
7/15/2019	2019-15	001	019-916A	Students of Promise	\$89,000.00		
7/15/2019	2019-15	001	439-9019	Public School Preschool	\$14,200.00		
7/15/2019	2019-15	001	516-9018	Title VI-B	\$140,000.00		
7/15/2019	2019-15	001	024	Employee Benefits	\$39,000.00		
7/15/2019	2019-15	001	587-9019	Preschool Handicap	\$2,996.00		
7/15/2019	2019-15	001	590-9019	Title II-A	\$40,385.00		
TOTAL Advances for 2018-2019					\$325,581.00		\$0.00
Advances Outstanding							\$325,581.00

Garfield Heights City Schools



Approved Grant Funds for 2019/2020



This report is a listing of all grant funds authorized and received throughout the 2018/2019 fiscal year.

Fund	Description	Authorized Amount	Non-Public Authorized Amount	Monthly Amount Received	Amount Received Project-To-Date
<u>State Grants</u>					
439/9020	Public School Preschool	\$80,000.00	\$0.00	\$0.00	\$65,358.44
451/9020	Data Communications	\$0.00	\$0.00	\$0.00	\$0.00
<u>Auxiliary Services</u>					
401/9020	Trinity	\$0.00	\$0.00	\$0.00	\$302,295.00
401/9620	St. Benedict	\$0.00	\$0.00	\$0.00	\$342,037.00
	Total State Funds	\$80,000.00	\$0.00	\$0.00	\$709,690.44
<u>Federal Grants</u>					
516/9020	IDEA-B Special Education	\$1,011,005.00	\$0.00	\$0.00	\$1,170,335.28
516/919S	SSIP IDEA	\$22,497.00	\$0.00	\$0.00	\$79,114.38
572/9020	Title I	\$1,669,067.00	\$0.00	\$0.00	\$1,537,864.93
587/9020	Preschool Special Education	\$18,550.00	\$0.00	\$0.00	\$27,914.96
590/9020	Title II-A Improving Teacher Quality	\$216,955.00	\$0.00	\$0.00	\$163,239.92
599/9020	Title IV-A Student Supp/Academic Enrich	\$113,726.00	\$0.00	\$0.00	\$0.00
	Total Federal Funds	\$3,051,800.00	\$0.00	\$0.00	\$2,978,469.47



Cash Reconciliation



July 31, 2019

FINSUM Balance **\$11,980,134.00**

Bank Balance:

Key Bnk - Property Tax/Foundation Receipts	\$ 4,595,403.00	
PNC - General	\$ 645,173.00	
JP MorganChase - Payroll	\$ (12,923.00)	
		\$ 5,227,653.00

Investments:

STAR Ohio	4,509,388.00	
Red Tree	2,340,924.00	
PNC-Sweep	4,101.00	
Citizens-Sweep	<u>137,628.00</u>	
		\$ 6,992,041.00

Change Fund:

HS School Store	50.00	
HS Library	50.00	
High School Athletics	1,050.00	
		\$ 1,150.00

Less: Outstanding Checks-PNC Bank (General Fund) (240,710.00)

Adjustments	0.00
In Transits	0.00

Bank Balance **\$ 11,980,134.00**

Variance **\$ -**

Garfield Heights City Schools

July 31, 2019



Appropriation Summary

Fund	Temp Appropriated	Prior FY Carryover Encumbrances	FYTD Expendable	FYTD Actual Expenditures	MTD Actual Expenditures	Current Encumbrances	FYTD Unencumbered Balance	FYTD Percent Exp/Enc
001 General Fund	\$25,000,000.00	\$514,032.00	\$25,514,032.00	\$3,669,333.00	\$3,669,333.00	\$2,797,940.00	19,046,759.00	25.35%
002 Bond Retirement	\$500,000.00	\$0.00	500,000.00	\$0.00	\$0.00	\$0.00	500,000.00	0.00%
003 Permanent Improvement	\$100,000.00	\$0.00	100,000.00	\$40,084.00	\$40,084.00	\$119,365.00	(59,449.00)	159.45%
004 Building Fund	\$25,000.00	\$0.00	25,000.00	\$0.00	\$0.00	\$0.00	25,000.00	0.00%
006 Food Service	\$1,000,000.00	\$16,886.00	1,016,886.00	\$62,052.00	\$62,052.00	\$67,006.00	887,828.00	12.69%
007 Special Trust	\$10,000.00	\$19,150.00	29,150.00	\$2,250.00	\$2,250.00	\$7,250.00	19,650.00	32.59%
008 Edowment Trust	\$500.00	\$500.00	1,000.00	\$500.00	\$500.00	\$500.00	0.00	100.00%
009 Uniform Supplies	\$25,000.00	\$3,369.00	28,369.00	\$0.00	\$0.00	\$5,117.00	23,252.00	18.04%
014 Rotary - Internal Services	\$10,000.00	\$0.00	10,000.00	\$0.00	\$0.00	\$0.00	10,000.00	0.00%
018 Public School Support	\$10,000.00	\$3,500.00	13,500.00	\$26.00	\$26.00	\$1,000.00	12,474.00	7.60%
019 Other Grants	\$100,000.00	\$188.00	100,188.00	\$13,033.00	\$13,033.00	\$124.00	87,031.00	13.13%
022 District Agency	\$0.00	\$8,408.00	8,408.00	\$0.00	\$0.00	\$0.00	8,408.00	0.00%
024 Employee Benefits	\$350,000.00	\$138,769.00	488,769.00	\$33,533.00	\$33,533.00	\$1,737,537.00	(1,282,301.00)	0.00%
034 Classroom Facilities Maintenance	\$200,000.00	\$0.00	200,000.00	\$80,192.00	\$80,192.00	\$130,150.00	(10,342.00)	0.00%
200 Student Managed Funds	\$25,000.00	\$619.00	25,619.00	\$161.00	\$161.00	\$12,704.00	12,754.00	50.22%
300 District Managed Funds	\$50,000.00	\$276.00	50,276.00	\$565.00	\$565.00	\$23,502.00	26,209.00	47.87%
401 Auxiliary Services	\$200,000.00	\$78,247.00	278,247.00	\$56,711.00	\$56,711.00	\$47,813.00	173,723.00	37.57%
439 Public School Preschool	\$50,000.00	\$7.00	50,007.00	\$5,976.00	\$5,976.00	\$0.00	44,031.00	11.95%
451 OneNet (Data Communication)	\$9,000.00	\$0.00	9,000.00	\$16,975.00	\$16,975.00	\$0.00	(7,975.00)	0.00%
499 Miscellaneous State Grants	\$5,000.00	\$0.00	5,000.00	\$0.00	\$0.00	\$0.00	5,000.00	0.00%
516 IDEA-B	\$200,000.00	\$19,989.00	219,989.00	\$66,524.00	\$66,524.00	\$771,322.00	(617,857.00)	380.86%
536 Title I - School Improvement Part A	\$15,000.00	\$33,334.00	48,334.00	\$0.00	\$0.00	\$0.00	48,334.00	0.00%
572 Title I - Disadvantaged Children	\$500,000.00	\$84,292.00	584,292.00	\$207,883.00	\$207,883.00	\$85,628.00	290,781.00	50.23%
587 Preschool Handicap	\$20,000.00	\$0.00	20,000.00	\$0.00	\$0.00	\$0.00	20,000.00	0.00%
590 Title II-A - Improving Teacher Quality	\$50,000.00	\$3,194.00	53,194.00	\$17,872.00	\$17,872.00	\$15,366.00	19,956.00	62.48%
599 Miscellaneous Federal Grants	\$25,000.00	\$5,000.00	30,000.00	\$3,158.00	\$3,158.00	\$7,511.00	19,331.00	35.56%
Totals	\$28,479,500.00	\$929,760.00	\$29,409,260.00	\$4,276,828.00	\$4,276,828.00	\$5,829,835.00	\$19,302,597.00	34.37%

Garfield Heights City Schools



**Check Register for Checks > \$5,000
July 2019**



Vendor	Amount	Fund	Description
BPI Information Systems	\$ 16,975.00	451	FortiGate Software
ABA Outreach	\$ 10,200.00	001	Classroom Behavior Support
CDW Government LLC	\$ 48,191.00	Various	Classroom Computer/supply purchases
Cengage	\$ 5,541.00	401	Instructional Supplies
Cuyahoga County Treasurer	\$ 5,541.00	001	Property Tax Assessments
Newsela	\$ 16,600.00	001	MS Instructional Software
PSI Affiliates, Inc.	\$ 52,541.00	Various	Health services/Title I tutoring services
Suburban School Transportation	\$ 19,880.00	001	OOD student transportation services
WB Mason	\$ 7,525.00	001	Copy Paper
PNC Bank National Assoc	\$ 5,483.00	Various	Credit Card Purchases
Suburban Health Consortium	\$ 467,967.00	024	Employee Health Care for June
Fisher & Phillips, LLP	\$ 14,762.00	001	June Legal Fees
Geauga Co. Educational Service Center	\$ 5,365.00	001	OOD Tuition
Bureau of Workers Comp	\$ 11,092.00	Various	Workers Comp
Pisanick Partners	\$ 5,695.00	006	Food Service Support
Pitney Bowes Postage by Phone	\$ 5,000.00	001	Postage
AT&T	\$ 5,626.00	001	Phone service
Dude Solutions, Inc.	\$ 10,652.00	001	Maintenance Req Software Program
Educational Service Center	\$ 20,085.00	516	OOD Tuition
EMS Linq. Inc.	\$ 12,147.00	001	One View and DASL software support
Firefly Computers	\$ 9,575.00	401	Aux Services Computer Equipment
Fisher & Phillips, LLP	\$ 13,857.00	001	July Legal Fees
Key Government Finance	\$ 119,219.00	003/034	Lighting Lease Payment
Northwest Evaluation Assoc.	\$ 38,575.00	001	HS Map growth software
Illuminating Company	\$ 63,015.00	001	July Electricity
Scherba Industries	\$ 5,500.00	001	Metal Barriers w/ Logo
Voya Institutional Trust	\$ 11,173.00	001	Severance Payments
Brainpop LLC	\$ 8,590.00	572	K-8 Instructional Software
Comdoc	\$ 46,097.00	001	Copier Lease Payment
Educational Service Center	\$ 72,576.00	001	OOD tuition
NEORS	\$ 6,700.00	001	July Sewer Charges
Pavement Maintenance	\$ 45,200.00	001/003	BOE parking lot/MS entrances
Star Therapy	\$ 25,330.00	001	Occupational Therapy Services
Amazon	\$ 5,007.00	various	Instructional Supplies
Voya Institutional Trust	\$ 96,873.00	001	Severance Payments
JP Morgan Chase	\$ 993,398.00	Various	July #1 Payroll
JP Morgan Chase	\$ 1,028,581.00	Various	July #2 Payroll



**Investment Report
July 31, 2019**



<u>FINANCIAL INSTITUTION</u>	<u>INVESTMENT TYPE</u>	<u>COST</u>	<u>MARKET VALUE</u>	<u>YIELD RATE</u>	<u>MATURITY DATE</u>
Citizens Bank	Public Super NOW	\$ 6,705.22	\$ 6,705.22	0.00	N/A
Citizens Bank	Municipal Money Market	\$ 130,922.27	\$ 130,791.31	0.00	N/A
PNC Bank	Business Perf Money Market	\$ 4,100.58	\$ 4,096.14	1.21	N/A
Red Tree Investment	Money Mkt Fund	\$ 27,115.17	\$ 27,115.17	2.16	N/A
Red Tree Investment	Agency Note	\$ 90,000.00	\$ 89,397.45	1.42	24-May-19
Red Tree Investment	Agency Note	\$ 100,000.00	\$ 99,545.80	1.50	19-Jul-19
Red Tree Investment	Certificate of Deposit	\$ 99,700.00	\$ 100,085.10	2.07	13-Oct-20
Red Tree Investment	Certificate of Deposit	\$ 109,890.00	\$ 110,020.90	1.38	28-Oct-20
Red Tree Investment	Certificate of Deposit	\$ 248,850.60	\$ 250,397.89	2.54	28-May-21
Red Tree Investment	Certificate of Deposit	\$ 75,000.00	\$ 74,131.65	1.76	17-Jun-21
Red Tree Investment	Certificate of Deposit	\$ 114,827.50	\$ 117,723.77	2.35	15-Nov-21
Red Tree Investment	Certificate of Deposit	\$ 114,942.50	\$ 116,904.97	2.92	31-Jan-22
Red Tree Investment	Certificate of Deposit	\$ 114,885.00	\$ 119,915.32	2.94	07-Feb-22
Red Tree Investment	Certificate of Deposit	\$ 114,850.50	\$ 116,671.06	2.85	14-Mar-22
Red Tree Investment	Certificate of Deposit	\$ 114,965.50	\$ 116,232.68	2.66	04-Apr-22
Red Tree Investment	Certificate of Deposit	\$ 129,805.00	\$ 130,888.68	2.55	31-May-22
Red Tree Investment	Certificate of Deposit	\$ 114,798.75	\$ 115,842.83	2.91	13-Mar-19
Red Tree Investment	Certificate of Deposit	\$ 29,997.00	\$ 30,399.33	2.87	29-Mar-19
Red Tree Investment	Certificate of Deposit	\$ 114,770.00	\$ 120,649.60	3.64	05-Dec-23
Red Tree Investment	Certificate of Deposit	\$ 58,941.00	\$ 59,928.84	2.89	10-Apr-24
Red Tree Investment	Certificate of Deposit	\$ 114,655.00	\$ 116,182.31	2.71	13-Jun-24
Red Tree Investment	Commercial Paper	\$ 112,472.88	\$ 114,626.25	3.00	23-Sep-19
Red Tree Investment	Commercial Paper	\$ 113,698.33	\$ 114,255.95	2.47	31-May-19
Red Tree Investment	Commercial Paper	\$ 113,610.51	\$ 114,057.00	2.47	15-Nov-19
Red Tree Investment	Commercial Paper	\$ 113,149.17	\$ 113,195.65	2.46	26-Nov-19
Red Tree Investment	Accrued Interest	\$ -	\$ 7,542.64		
STAROhio	State Pool	\$ 4,509,388.39	\$ 4,509,388.39	2.42	N/A

Total Investment Amount

\$ 6,992,040.87 **\$ 7,026,691.90**

Monthly Interest

FYTD 2020 Interest

General Fund	\$ 12,874.68	\$ 12,874.68
Food Service	2,795.30	\$ 2,795.30
Auxiliary Services-Trinity	43.33	\$ 43.33
Auxiliary Services-St. Benedict	50.08	\$ 50.08
Blaugrund Scholarship	210.06	\$ 210.06
	\$ 15,973.45	\$ 15,973.45

Garfield Heights City Schools



Legal Fees Analysis Report - FY20



	General	BOR/BTA	GHTA	OAPSE	Special Ed	Personnel	Cell Tower	Lighting Transpt Project	Debt Filings	Totals
July	1,240.00	2,693.00	31.00	9,114.00	9,620.00	5,923.00	753.00	1,738.00		31,112.00
August										-
September										-
October										-
November										-
December										-
January										-
February										-
March										-
April										-
May										-
June										-
TOTALS	\$1,240	\$2,693	\$31	\$9,114	\$9,620	\$5,923	\$753	\$1,738	\$0	\$31,112

GARFIELD HEIGHTS CITY SCHOOLS

2019-2020 REQUEST FOR NEW STUDENT HIGH
YEAR ACTIVITY PROGRAM SCHOOL

ACCOUNT NAME: KEY CLUB, A STUDENTS OF SERVICE ORGANIZATION
ACCOUNT NUMBER: 200-1626-946B-600
200-4553-890-946B-600

ADVISOR: AMY TOMON

BEGINNING ACCOUNT BALANCE: \$2693.84

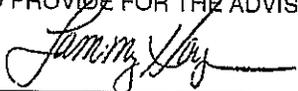
PURPOSE OF ORGANIZATION:

TO DEVELOP LEADERSHIP QUALITIES

TO HELP PROMOTE INTEREST IN COMMUNITY SERVICE AND TO PROVIDE PROGRAMS THAT
WOULD ENCOURAGE STUDENTS TO HELP OTHERS.

ORGANIZATION GOALS FOR FISCAL YEAR:

BLOODMOBILE
COATS & TOYS FOR KIDS
ALUMINUM CAN DRIVE
ADOPT A FAMILY
PARADE OF BEARS/BUNNIES
OTHER ACTIVITIES AS PER STUDENT INTEREST
TO PROVIDE FOR THE ADVISOR



PRINCIPAL

TREASURER

REVIEWED BY THE SUPERINTENDENT AND APPROVED BY THE BOARD OF EDUCATION BY

RESOLUTION DATED _____.

2019-2020
HIGH
YEAR

GARFIELD HEIGHTS CITY SCHOOLS
BUDGET

STUDENT ACTIVITY PROGRAM

SCHOOL

BALANCE ON HAND JULY 1, 2019.....\$1800.00

ESTIMATED RECEIPTS:

FUNDRAISERS \$4000.00
DONATIONS \$ 250.00

Total Estimated Receipts\$4250.00

Total Balance and Receipts.....\$6000.00

ESTIMATED DISBURSEMENTS:

SCHOOL PROJECTS \$ 1000.00
SPECIAL PROGRAMS \$ 200.00
COMMUNITY SERVICE
SCHOLARSHIP \$ 500.00
RECOGNITION PROGRAM \$ 500.00
DONATIONS to VARIOUS \$3000.00
ORGANIZATIONS

Total Estimated Disbursements\$5200.00

Estimated Balance on hand, June 30, 2020 \$ 800.00

Total Balance and Disbursements\$ 6000.00

I hereby request all interest earned on this account be credited to the General Fund of the Garfield Heights City School District.



Principal

GARFIELD HEIGHTS CITY SCHOOLS

2019-2020
YEAR

REQUEST FOR NEW STUDENT
ACTIVITY PROGRAM

_____ HIGH
SCHOOL

ACCOUNT NAME: FOREIGN LANGUAGE CLUB

ACCOUNT NUMBER: 200-4128-891-926S-600
200-1622/1632-926S-600

ADVISOR:

BEGINNING ACCOUNT BALANCE: \$200.00

PURPOSE OF ORGANIZATION:

The purpose of the Foreign Language Club is to provide enrichment and supplemental experiences for those interested High School Students. The club would like to sell candy for local trips and cultural enrichment. Students have expressed interest in fundraising. Their goal is to go on a trip abroad.

Activities will focus on developing the student's Foreign Language interests, as well as fostering a deeper understanding, knowledge and appreciation of Foreign Language in the world.

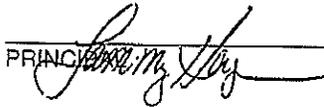
ORGANIZATION GOALS FOR FISCAL YEAR:

To promote and encourage the activities of the Foreign Language Club through various promotions and fund raisers.

To increase student awareness and understanding of different Foreign Language mediums

To recognize the accomplishments Foreign Language students by issuing certificates, awards or undertaking other appropriate recognition activities.

PRINCIPAL



TREASURER

REVIEWED BY THE SUPERINTENDENT AND APPROVED BY THE BOARD OF EDUCATION BY

RESOLUTION DATED _____.

GARFIELD HEIGHTS CITY SCHOOLS

2019-2020
YEAR

BUDGET
STUDENT ACTIVITY PROGRAM

HIGH
SCHOOL

BALANCE ON HAND JULY 1, 2019.....\$200.00

ESTIMATED RECEIPTS:

Donations	\$ 100.00
Fundraisers	\$2000.00
Collect fees for Trips	\$3000.00

Total Estimated Receipts\$5100.00

Total Balance and Receipts.....\$5300.00

ESTIMATED DISBURSEMENTS:

Materials & Supplies	\$ 600.00
Trip expenses	\$3000.00

Total Estimated Disbursements\$3600.00

Estimated Balance on hand, June 30, 2020 \$1700.00

Total Balance and Disbursements\$5300.00

I hereby request all interest earned on this account be credited to the General Fund of the Garfield Heights City School District.



Principal

GARFIELD HEIGHTS CITY SCHOOLS

2019-2020
YEAR

REQUEST FOR NEW STUDENT
ACTIVITY PROGRAM

HIGH
SCHOOL

ACCOUNT NAME: NATIONAL HONOR SOCIETY ACCOUNT NUMBER: 200-1627-905H-600
200-1627-905H-600
200-4141-891-905H-600

ADVISOR: JONI WANDERSTOCK

BEGINNING ACCOUNT BALANCE: \$2118.79

PURPOSE OF ORGANIZATION:

TO PROVIDE A LOCAL CHAPTER OF THE NATIONAL HONOR SOCIETY FOR GHHS STUDENTS THAT RECOGNIZES AND HONORS THOSE STUDENTS WHO MEET SPECIFIC STANDARDS OF EXCELLENCE THAT ENCOMPASS SCHOLARSHIP, CHARACTER, LEADERSHIP AND SERVICE.

- TO CREATE AN ATMOSPHERE FOR SCHOLARSHIP ENRICHMENT.
- TO ENCOURAGE THE DEVELOPMENT OF CHARACTER.
- TO PROMOTE WORTHY LEADERSHIP TRAITS.
- TO STIMULATE A DESIRE TO RENDER SERVICE.

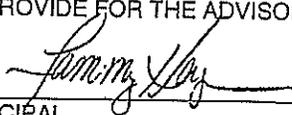
ORGANIZATION GOALS FOR FISCAL YEAR:

TO SPONSOR A MULTITUDE OF SERVICE RELATED ACTIVITIES WHICH MAY INCLUDE THE HOMECOMING DANCE, THE MULTIHANDICAPPED STUDEN DANCE, RECOGNITION OF HONOR AND MERIT ROLL STUDENTS AND THE ACADEMIC TEAM MATCHES/TOURNAMENTS AS WELL AS THE HARVEST FOR HUNGER FOOD DRIVE. COMMUNITY INVOLVEMENT AND/OR PARTICIPATION IN VARIOUS SERVICE RELATED FUNCTIONS ARE ALSO ANNUAL GOALS OF THIS ORGANIZATION

• TO PROVIDE PINS AND MEMBERSHIP CARDS FOR NEW INDUCTEES, AS WELL AS CERTIFICATES FOR SENIOR NHS MEMBERS. TO PROVIDE A CASH ADVANCE FOR THE ADVISOR TO MAKE PURCHASES AT ESTABLISHMENTS THAT DO NOT HONOR PURCHASE ORDERS. A RECEPTION AND INDUCTION BANQUET IS HELD FOR ALL NEW INDUCTEES, 2ND YEAR INDUCTEES AND SENIOR STUDENT MEMBERS.

TO HOLD FUND RAISING ACTIVITIES (AS DEEMED NECESSARY) TO GAIN FINANCIAL REVENUE TO SUPPORT ANY/ALL PLANNED ACTIVITIES. TO DONATE A PORTION OF THE REVENUE OF ANY FUND RAISING ACTIVITY TO A CHARITABLE ORGANIZATION. THE RECEIVING ORGANIZATION AND THE AMOUNT DONATED WILL BE DETERMINED BY A VOTE OF THE NATIONAL HONOR SOCIETY MEMBERSHIP.

TO PROVIDE FOR THE ADVISOR


PRINCIPAL

TREASURER

REVIEWED BY THE SUPERINTENDENT AND APPROVED BY THE BOARD OF EDUCATION BY
RESOLUTION DATED

GARFIELD HEIGHTS CITY SCHOOLS

2019-2020 BUDGET HIGH
YEAR STUDENT ACTIVITY PROGRAM SCHOOL

BALANCE ON HAND JULY 1, 2019.....\$2118.79

ESTIMATED RECEIPTS:

HOMECOMING DANCE \$4500.00
FUNDRAISER (OPTIONAL) \$1500.00
BANQUET \$3000.00

Total Estimated Receipts\$ 9,000.00

Total Balance and Receipts.....\$11,118.79

ESTIMATED DISBURSEMENTS:

HOMECOMING DANCE, (food, entertainment, decorations, security .etc.)

SPECIAL SERVICE PROJECTS,(to be determined by the group) such as
Harvest for Hunger, faculty children's Christmas Party (gifts, refreshments, entertainment, etc

INDUCTION RECEPTION for new members (flowers, refreshments, and
decorations)

INDUCTION BANQUET for new and returning/current members (flowers, candles, banquet hall
dinner and supplies/decorations; pins, membership cards & certificates for student members.)
Flowers for honor and/or merit roll students (optional)
Miscellaneous project expenses

\$10,000.00

Total Estimated Disbursements\$ 10,000.00

Estimated Balance on hand, June 30, 2020 \$ 1118.79

Total Balance and Disbursements \$ 1118.79

I hereby request all interest earned on this account be credited to the General
Fund of the Garfield Heights City School District.



Principal

GARFIELD HEIGHTS CITY SCHOOLS

2019-2020
YEAR

REQUEST FOR NEW STUDENT
ACTIVITY PROGRAM

HIGH
SCHOOL

ACCOUNT NAME: NATIONAL HONOR SOCIETY ACCOUNT NUMBER: 200-1627-905H-600
200-1627-905H-600
200-4141-891-905H-600

ADVISOR: JONI WANDERSTOCK

BEGINNING ACCOUNT BALANCE: \$2118.79

PURPOSE OF ORGANIZATION:

TO PROVIDE A LOCAL CHAPTER OF THE NATIONAL HONOR SOCIETY FOR GHHS STUDENTS THAT RECOGNIZES AND HONORS THOSE STUDENTS WHO MEET SPECIFIC STANDARDS OF EXCELLENCE THAT ENCOMPASS SCHOLARSHIP, CHARACTER, LEADERSHIP AND SERVICE.

- TO CREATE AN ATMOSPHERE FOR SCHOLARSHIP ENRICHMENT.
- TO ENCOURAGE THE DEVELOPMENT OF CHARACTER.
- TO PROMOTE WORTHY LEADERSHIP TRAITS.
- TO STIMULATE A DESIRE TO RENDER SERVICE.

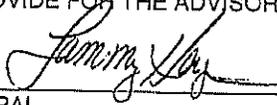
ORGANIZATION GOALS FOR FISCAL YEAR:

TO SPONSOR A MULTITUDE OF SERVICE RELATED ACTIVITIES WHICH MAY INCLUDE THE HOMECOMING DANCE, THE MULTIHANDICAPPED STUDEN DANCE, RECOGNITION OF HONOR AND MERIT ROLL STUDENTS AND THE ACADEMIC TEAM MATCHES/TOURNAMENTS AS WELL AS THE HARVEST FOR HUNGER FOOD DRIVE. COMMUNITY INVOLVEMENT AND/OR PARTICIPATION IN VARIOUS SERVICE RELATED FUNCTIONS ARE ALSO ANNUAL GOALS OF THIS ORGANIZATION

TO PROVIDE PINS AND MEMBERSHIP CARDS FOR NEW INDUCTEES, AS WELL AS CERTIFICATES FOR SENIOR NHS MEMBERS. TO PROVIDE A CASH ADVANCE FOR THE ADVISOR TO MAKE PURCHASES AT ESTABLISHMENTS THAT DO NOT HONOR PURCHASE ORDERS. A RECEPTION AND INDUCTION BANQUET IS HELD FOR ALL NEW INDUCTEES, 2ND YEAR INDUCTEES AND SENIOR STUDENT MEMBERS.

TO HOLD FUND RAISING ACTIVITIES (AS DEEMED NECESSARY) TO GAIN FINANCIAL REVENUE TO SUPPORT ANY/ALL PLANNED ACTIVITIES. TO DONATE A PORTION OF THE REVENUE OF ANY FUND RAISING ACTIVITY TO A CHARITABLE ORGANIZATION. THE RECEIVING ORGANIZATION AND THE AMOUNT DONATED WILL BE DETERMINED BY A VOTE OF THE NATIONAL HONOR SOCIETY MEMBERSHIP.

TO PROVIDE FOR THE ADVISOR


PRINCIPAL

TREASURER

REVIEWED BY THE SUPERINTENDENT AND APPROVED BY THE BOARD OF EDUCATION BY
RESOLUTION DATED

GARFIELD HEIGHTS CITY SCHOOLS

2019-2020
YEAR

REQUEST FOR NEW STUDEN
ACTIVITY PROGRAM

HIGH
SCHOOL

ACCOUNT NAME:

SENIOR AWARDS

ACCOUNT NUMBER: 200-1690-997A-600
200-4190-889-997A-600

ADVISOR: TAMMY HAGER

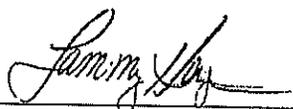
BEGINNING ACCOUNT BALANCE: \$3000.00

PURPOSE OF ORGANIZATION:

TO PROVIDE AN ACCOUNT FOR THE COLLECTION AND DISBURSEMENT OF FEES RELATED TO SENIOR AWARDS NIGHT, SENIOR RECOGNITION AWARDS AND OTHER RELATED SENIOR EXIT ACTIVITIES

ORGANIZATION GOALS FOR FISCAL YEAR:

TO ASSESS SENIOR FEES NEEDED, IN CONJUNCTION WITH CAP AND GOWN RENTAL FEES, TO MEET FINANCIAL OBLIGATIONS OF SENIOR AWARDS NIGHT, SENIOR RECOGNITION AWARDS AND SENIOR WEEK ACTIVITIES.



PRINCIPAL

TREASURER

REVIEWED BY THE SUPERINTENDENT AND APPROVED BY THE BOARD OF EDUCATION BY

RESOLUTION DATED _____.

GARFIELD HEIGHTS CITY SCHOOLS

2019-2020____
YEAR

REQUEST FOR NEW STUDENT
ACTIVITY PROGRAM

____HIGH
SCHOOL

ACCOUNT NAME:

SENIORS 2020

ACCOUNT NUMBER: 200-1620-920S-600
200-4670-891-920S-600

ADVISOR: Audrey Roalofs

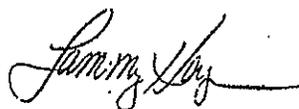
BEGINNING ACCOUNT BALANCE: \$ 831.05

PURPOSE OF ORGANIZATION:

CO-ORDINATION OF CLASS ACTIVITIES
FUND RAISING FOR CLASS PROM
TO PROVIDE ALL MEMBERS OF THE CLASS OF 2020 WITH AN ACCOUNT FOR ACTIVITIES AND
EXPENDITURES

ORGANIZATION GOALS FOR FISCAL YEAR:

TO HOLD CAR WASHES
TO CO-ORDINATE CLASS ACTIVITIES
TO HOLD OTHER FUND RAISERS TO ACHIEVE MONEY TOWARDS PROM
TO PROVIDE FOR THE ADVISOR



PRINCIPAL

TREASURER

REVIEWED BY THE SUPERINTENDENT AND APPROVED BY THE BOARD OF EDUCATION BY

RESOLUTION DATED _____.

GARFIELD HEIGHTS CITY SCHOOLS

2019-2020
YEAR

BUDGET _____ HIGH
STUDENT ACTIVITY PROGRAM SCHOOL

BALANCE ON HAND JULY 1, 2019.....\$831.05

ESTIMATED RECEIPTS:

Various fund raisers \$3000.00

Total Estimated Receipts\$3000.00

Total Balance and Receipts.....\$3831.05

ESTIMATED DISBURSEMENTS:

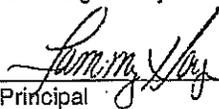
Supplies/materials \$500.00

Total Estimated Disbursements\$ 500.00

Estimated Balance on hand, June 30, 2020 \$3331.05

Total Balance and Disbursements\$ 3831.05

I hereby request all interest earned on this account be credited to the General Fund of the Garfield Heights City School District.



Principal

GARFIELD HEIGHTS CITY SCHOOLS

2019-2020
YEAR

REQUEST FOR NEW STUDENT
ACTIVITY PROGRAM

 HIGH
SCHOOL

ACCOUNT NAME:

SENIORS 2021

ACCOUNT NUMBER: 200-1620-921S-600
200-4670-891-921S-600

ADVISOR: KARYN MAZZOLINI

BEGINNING ACCOUNT BALANCE \$ 254.00

PURPOSE OF ORGANIZATION:

TO PROVIDE AN ACCOUNT FOR MONIES RAISED AND DISBURSEMENTS FOR CLASS OF 2018
ACTIVITIES

ORGANIZATION GOALS FOR FISCAL YEAR:

TO HOLD FUND RAISERS TO BUILD CLASS TREASURY.

TO PROMOTE CLASS ACTIVITIES.

TO RECOGNIZE AND HONOR STUDENT ACHIEVEMENT.

TO PROVIDE FOR THE ADVISOR



PRINCIPAL

_____ TREASURER

REVIEWED BY THE SUPERINTENDENT AND APPROVED BY THE BOARD OF EDUCATION BY

RESOLUTION DATED _____.

GARFIELD HEIGHTS CITY SCHOOLS

2019-2020
YEAR

BUDGET
STUDENT ACTIVITY PROGRAM

HIGH
SCHOOL

BALANCE ON HAND JULY 1, 2019.....\$ 254.00

ESTIMATED RECEIPTS:

Various fund raisers \$1000.00

Total Estimated Receipts\$1000.00

Total Balance and Receipts.....\$1254.00

ESTIMATED DISBURSEMENTS:

Supplies/materials \$300.00

Total Estimated Disbursements\$ 300.00

Estimated Balance on hand, June 30, 2020 \$ 954.00

Total Balance and Disbursements\$1254.00

I hereby request all interest earned on this account be credited to the General Fund of the Garfield Heights City School District.



Principal

GARFIELD HEIGHTS CITY SCHOOLS

2019-2020
YEAR

REQUEST FOR NEW STUDENT
ACTIVITY PROGRAM

HIGH
SCHOOL

ACCOUNT NAME:

SENIORS 2021

ACCOUNT NUMBER: 200-1620-921S-600
200-4670-891-921S-600

ADVISOR: KARYN MAZZOLINI

BEGINNING ACCOUNT BALANCE \$ 254.00

PURPOSE OF ORGANIZATION:

TO PROVIDE AN ACCOUNT FOR MONIES RAISED AND DISBURSEMENTS FOR CLASS OF 2018
ACTIVITIES

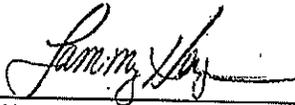
ORGANIZATION GOALS FOR FISCAL YEAR:

TO HOLD FUND RAISERS TO BUILD CLASS TREASURY.

TO PROMOTE CLASS ACTIVITIES.

TO RECOGNIZE AND HONOR STUDENT ACHIEVEMENT.

TO PROVIDE FOR THE ADVISOR



PRINCIPAL

TREASURER

REVIEWED BY THE SUPERINTENDENT AND APPROVED BY THE BOARD OF EDUCATION BY

RESOLUTION DATED _____.

GARFIELD HEIGHTS CITY SCHOOLS

2019-2020
YEAR

BUDGET
STUDENT ACTIVITY PROGRAM HIGH SCHOOL

BALANCE ON HAND JULY 1, 2019.....\$ 254.00

ESTIMATED RECEIPTS:

Various fund raisers \$1000.00

Total Estimated Receipts\$1000.00

Total Balance and Receipts.....\$1254.00

ESTIMATED DISBURSEMENTS:

Supplies/materials \$300.00

Total Estimated Disbursements\$ 300.00

Estimated Balance on hand, June 30, 2020 \$ 954.00

Total Balance and Disbursements\$1254.00

I hereby request all interest earned on this account be credited to the General Fund of the Garfield Heights City School District.



Principal

GARFIELD HEIGHTS CITY SCHOOLS

2019-2020_
YEAR

BUDGET _____ HIGH
STUDENT ACTIVITY PROGRAM SCHOOL

BALANCE ON HAND JULY 1, 2019.....\$-0-

ESTIMATED RECEIPTS:

Various fund raisers \$1000.00

Total Estimated Receipts\$1000.00

Total Balance and Receipts.....\$1000.00

ESTIMATED DISBURSEMENTS:

Supplies/materials \$300.00

Total Estimated Disbursements\$ 300.00

Estimated Balance on hand, June 30, 2020 \$ 700.00

Total Balance and Disbursements\$1000.00

I hereby request all interest earned on this account be credited to the General Fund of the Garfield Heights City School District.



Principal

GARFIELD HEIGHTS CITY SCHOOLS

2019-2020
YEAR

REQUEST FOR NEW STUDENT
ACTIVITY PROGRAM

HIGH
SCHOOL

ACCOUNT NAME: ART CLUB ACCOUNT NUMBER: 200-1620-906A-600
200-1820-906A-600
200-4111-891-906A-600

ADVISOR: None

BEGINNING ACCOUNT BALANCE: \$3196.60

PURPOSE OF ORGANIZATION:

THE PURPOSE OF THE ART CLUB IS TO PROVIDE ENRICHMENT AND SUPPLEMENTAL EXPERIENCES FOR THOSE INTERESTED HIGH SCHOOL ART STUDENTS.

ACTIVITIES WILL FOCUS ON DEVELOPING THE STUDENT'S ARTISITIC INTERESTS, AS WELL AS FOSTERING A DEEPER UNDERSTANDING, KNOWLEDGE, AND APPRECIATION OF ART IN THE WORLD.

ORGANIZATION GOALS FOR FISCAL YEAR:

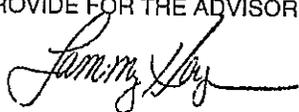
TO PROMOTE AND ENCOURAGE THE ACTIVITIES OF THE ART CLUB THROUGH VARIOUS PROMOTIONS AND FUND RAISERS.

TO CONDUCT FIELD TRIPS OR SIMILAR EXCURSIONS TO ART SHOWS, GALLERIES, LECTURE SERIES, ETC. IN ORDER TO INCREASE STUDENT AWARENESS AND UNDERSTANDING OF DIFFERENT ART MEDUMS.

TO PROMOTE STUDENT ART ACHIEVEMENT BY SCHEDULING ART SHOWS, CRAFT SALES, AND/OR DEMONSTRATIONS OR ENTERING STUDENT ART WORK IN OTHER LOCAL SHOWS.

TO RECOGNIZE THE ACCOMPLISHMENTS OF TALENTED ART STUDENTS BY ISSUING CERTIFICATES, AWARDS, OR UNDERTAKING OTHER APPROPRIATE RECOGNITION ACTIVITIES.

TO PROVIDE FOR THE ADVISOR.



PRINCIPAL

TREASURER

REVIEWED BY THE SUPERINTENDENT AND APPROVED BY THE BOARD OF EDUCATION BY

RESOLUTION DATED _____.

GARFIELD HEIGHTS CITY SCHOOLS

2019-2020
YEAR

BUDGET
STUDENT ACTIVITY PROGRAM

HIGH
SCHOOL

BALANCE ON HAND JULY 1, 2019\$ 3196.60

ESTIMATED RECEIPTS:

FUND RAISERS \$500
DONATIONS \$150.00

Total Estimated Receipts.....\$650

Total Balance and Receipts.....\$ 3500

ESTIMATED DISBURSEMENTS:

FIELD TRIPS (3) \$300.00
MATERIALS & SUPPLIES \$300.00
GUEST LECTURER \$0
AWARDS, ETC \$0
ART SHOW EXPENSES \$100.00

Total Estimated Disbursements\$600.00

Estimated Balance on hand, June 30, 2020 \$ 3500.00

Total Balance and Disbursements\$ 2900.00

I hereby request all interest earned on this account be credited to the General Fund of the Garfield Heights City School District.



Principal

GARFIELD HEIGHTS CITY SCHOOLS

2019-2020
YEAR

REQUEST FOR NEW STUDENT
ACTIVITY PROGRAM

HIGH
SCHOOL

ACCOUNT NAME:

SENIORS 2023

ACCOUNT NUMBER: 200-1620-923S-600
200-4670-891-923S-600

ADVISOR: Brad Lambert

BEGINNING ACCOUNT BALANCE: \$-0-

PURPOSE OF ORGANIZATION:

TO PROVIDE AN ACCOUNT FOR MONIES RAISED AND DISBURSEMENTS FOR CLASS OF 2019
ACTIVITIES

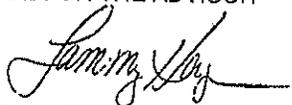
ORGANIZATION GOALS FOR FISCAL YEAR:

TO HOLD FUND RAISERS TO BUILD CLASS TREASURY.

TO PROMOTE CLASS ACTIVITIES.

TO RECOGNIZE AND HONOR STUDENT ACHIEVEMENT.

TO PROVIDE FOR THE ADVISOR



PRINCIPAL

TREASURER

REVIEWED BY THE SUPERINTENDENT AND APPROVED BY THE BOARD OF EDUCATION BY

RESOLUTION DATED _____.

GARFIELD HEIGHTS CITY SCHOOLS

2019-2020_
YEAR

BUDGET _____ HIGH
STUDENT ACTIVITY PROGRAM SCHOOL

BALANCE ON HAND JULY 1, 2019.....\$-0-

ESTIMATED RECEIPTS:

Various fund raisers \$1000.00

Total Estimated Receipts\$1000.00

Total Balance and Receipts.....\$1000.00

ESTIMATED DISBURSEMENTS:

Supplies/materials \$300.00

Total Estimated Disbursements\$ 300.00

Estimated Balance on hand, June 30, 2020 \$ 700.00

Total Balance and Disbursements\$1000.00

I hereby request all interest earned on this account be credited to the General Fund of the Garfield Heights City School District.



Principal

GARFIELD HEIGHTS CITY SCHOOLS

2019-2020
YEAR

REQUEST FOR NEW STUDENT
ACTIVITY PROGRAM

MIDDLE
SCHOOL

ACCOUNT NAME: DRAMA CLUB ACCOUNT NUMBER:

ADVISOR: JENNIFER CORRADO

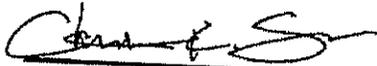
BEGINNING ACCOUNT BALANCE: \$ 0

PURPOSE OF ORGANIZATION:

The mission of the GHMS drama club is to stimulate the imagination of our students, motivate them to understand their strengths and weaknesses, and encourage self confidence. The club is a safe place for students to come together and share their enjoyment for performing arts while promoting a positive social interaction.

ORGANIZATION GOALS FOR FISCAL YEAR:

1. Build on what we started last year with 7th and 8th grade.
2. Invite 6th grade to participate in a positive Middle School activity
3. Prepare Middle School students in the art of drama so they can try out for the High School spring production, if they choose.
4. The Middle School club will perform for the Multi-handicap students as well as Elementary students in the spring leading up to Seussical the musical.
5. If possible, I would like to take them to see a professional production as a field trip.


PRINCIPAL
TREASURER

REVIEWED BY THE SUPERINTENDENT AND APPROVED BY THE BOARD OF EDUCATION BY

RESOLUTION DATED _____

Qualified Salaries
FY 20

<i>Last Name</i>	<i>First Name</i>	<i>Position</i>	<i>Step</i>	<i>FY 20 Salary</i>
Owens-Hodge	Toya	Social Worker	16	\$67,177.00
Terry	Marcus	Intervention Manager	5	39,612.00
Roscoe	Terrance	Intervention Manager	6	\$40,424.00

<u>STREET NAME:</u>	<u>STREET NUMBER:</u>	<u>BUS STOP:</u>	<u>BUS #</u>	<u>TIME</u>
Cardwell Ave	All Addresses	East 99 St & Sladden	15	7:51
Claremont Blvd	4966 - 4972	Claremont & Park Knoll	20	7:49
Clearview Ave	All Addresses	Claremont & Park Knoll	20	7:49
East 104 St	4541 - 4634	East 99 St & Sladden	15	7:51
" "	4644 - 4674	East 99 St & Robinson	15	7:41
" "	4678 - 4710	Parkview & East 99 St	15	7:47
" "	4714 - 4740	Turney & Greenview	15	7:45
East 131 St	5106 - 5139	East 131 St & McCracken	20	7:47
Edgepark Dr	4794 - 4802	Edgepark & Russell	15	7:54
" "	10004 - 10408	Edgepark & Russell	15	7:54
Garfield Dr	All Addresses	Turney & Greenview	15	7:45
Garland Ave	12804 - 13005	Claremont & Park Knoll	20	7:49
Greenview Ave	All Addresses	Turney & Greenview	15	7:45
Henia Circle	All Addresses	Henry & Edgepark	20	7:50
Henry St	4770 - 4927 (even)	Henry & Edgepark	20	7:50
" "	4770 - 4927 (odd)	Claremont & Park Knoll	20	7:49
Hy Court	All Addresses	East 131 St & McCracken	20	7:47
Joliet Rd	All Addresses	East 99 St & Sladden	15	7:51
Marguerite Ave	All Addresses	Henry & Edgepark	20	7:50
McCracken Rd	13021 - 13514 (even)	East 131 St & McCracken	20	7:43
" "	13021 - 13514 (odd)	Claremont & Reindeer	20	7:45
Oak St	All Addressses	East 131 St & McCracken	20	7:47
Park Knoll Dr	12700 - 12914	Claremont & Park Knoll	20	7:49
Parkview Ave	All Addresses	Parkview & E 99 St	15	7:47
Parkway Dr	All Addresses	Henry & Edgepark	20	7:50
Reindeer Ave	12902 - 13009	Claremont & Reindeer	20	7:48
Robinson Ave	All Addresses	East 99 St & Robinson	15	7:49
Russell Ave	All Addresses	Edgepark & Russell	15	7:54
Silver Rd	12805 - 13221	East 131 St & McCracken	20	7:47
Sladden Ave	9605 - 10323	East 99 St & Sladden	15	7:51
Turney Rd	4609 - 4807 (odd)	Turney & Greenview	15	7:45

<u>STREET NAME:</u>	<u>STREET NUMBER:</u>	<u>BUS STOP:</u>	<u>BUS #</u>	<u>TIME</u>
Alexander Rd	All Addresses	Reed & East 93 St	23	7:35
Branford	All Addresses	Turney & Brookhill	16	7:35
Brookhill	All Addresses	Turney & Brookhill	16	7:35
Carpenter	13809 - 13825	Turney & Rybak	16	7:35
Creekside	85 - 200	Turney & Valley Ranch	16	7:36
David Rd	All Addresses	Reed & East 94 St	23	7:36
East 88 St	4804 - 4992	East 88 St & Reed	23	7:33
" "	5000 - 5040	East 88 St & Park Hts	9	7:37
" "	5044 - 5220	East 88 St & McCracken	9	7:35
East 90 St	4817 - 4992	Reed & East 90 St	23	7:34
East 93 St	4818 - 5036	Reed & East 93 St	23	7:35
East 94 St	4817 - 4923	Reed & East 94 St	23	7:36
East 95 St	All Addresses	Garfield Blvd & East 96 St	23	7:38
East 96 St	All Addresses	Garfield Blvd & East 96 St	23	7:38
East 97 St	All Addresses	Garfield Blvd & East 96 St	23	7:38
East 98 St	All Addresses	S Highland & East 104 St	16	7:28
Farmington	All Addresses	Turney & Brookhill	16	7:35
Foxcroft	All Addresses	Turney & Brookhill	16	7:35
Garfield Blvd	8802 - 9710 (even)	Garfield Blvd & East 96 St	23	7:38
Grove	All Addresses	Summit & Martin	16	7:37
Hathaway	13825 - 13985	Turney & Rybak	16	7:38
Hunter	All Addresses	Turney & Brookhill	16	7:35
Kimberly	All Addresses	Turney & Brookhill	16	7:35
Martin	All Addresses	Summit & Martin	16	7:37
McCracken Blvd	8804 - 9335	East 88 St & McCracken	9	7:35
" "	9402 - 9727	East 94 St & S Highland	16	7:27
" "	9802 - 10708	S Highland & East 104 St	16	7:28
Milo	12800 - 13000	Turney & Rybak	16	7:38
"	13700 - 13995	Turney & Rybak	16	7:38
Pamela	All Addresses	Turney & Brookhill	16	7:35
Park Hts	8806 - 9331	East 88 St & Park Hts	9	7:37
"	9401 - 9727	Plymouth & East 94 St	9	7:39
"	9804 - 10606	Plymouth & East 104 St	9	7:40
Plymouth Ave	8802 - 9727	Plymouth & East 94 St	9	7:39
" "	9800 - 10508	Plymouth & East 104 St	9	7:40
Robinhood	All Addresses	Turney & Brookhill	16	7:35
Rybak	All Addresses	Turney & Rybak	11	7:38
S Highland	8802 - 9333	East 88 St & McCracken	9	7:35
"	9404 - 9729	East 94 St & S Highland	16	7:27
"	9802 - 10716	S Highland & East 104 St	16	7:28
Sherwood Circle	All Addresses	Turney & Brookhill	16	7:35
Turney Rd	6244 - 6336 (even)	Turney & Brookhill	16	7:35
" "	6259 - 6331 (odd)	Turney & Rybak	16	7:38
Valley Ranch	6360 - 6450	Turney & Valley Ranch	16	7:36

<u>STREET NAME:</u>	<u>STREET NUMBER:</u>	<u>BUS STOP:</u>	<u>BUS #</u>	<u>TIME</u>
Avondale Ave	All Addresses	Warner & Avondale	8	7:38
Band Dr	All Addresses	5055 East 86 St	2	7:40
Bartlam Ave	All Addresses	Cranwood Pk Blvd & Beechgrove	7	7:30
Beechgrove Ave	All Addresses	Cranwood Pk Blvd & Beechgrove	7	7:30
Birchwood Rd	4678 - 4717	Birchwood & East 85 St	5	7:40
" "	4754 - 4775	Garfield Blvd & Rockwood (S)	8	7:40
" "	9301 - 9524	East 94 St & Birchwood	24	7:38
Blythin Rd	4625 - 4669	Blythin & Grand Division	8	7:37
" "	4706 - 4788	Garfield Blvd & Horton (S)	8	7:39
Bohning Dr	9303 - 9524	Birchwood & East 93 St	24	7:39
Broadway Ave	12814-12914 (even)	Broadway & East 135 St	7	7:23
" "	12909-12919 (odd)	Broadway & East 135 St	7	7:23
" "	13505 - 13513	Broadway & East 135 St	7	7:23
" "	13701 - 14203	Broadway & East 141 St	7	7:22
Burleigh Rd	4615 - 4702	Garfield Blvd & Rockwood (N)	8	7:35
" "	4740 - 4784	Garfield Blvd & Rockwood (S)	8	7:40
Care Dr	All Addresses	5055 East 86 St	2	7:40
Cherie Dr	All Addresses	5090 Donovan	2	7:39
Cranwood Park Blvd	13102 - 13714	Cranwood Pk Blvd & Lawrence	7	7:29
" "	13723 - 14240	Cranwood Pk Blvd & Beechgrove	7	7:30
Crudele Dr	8110 - 8285	Reed & Donovan	2	7:38
Doll Dr	All Addresses	5090 Donovan	2	7:39
Donovan Dr	4825 - 4993	Reed & Donovan	2	7:38
" "	5000 - 5121	5090 Donovan	2	7:39
Dorothy Ave	All Addresses	East 94 St & Birchwood	24	7:38
Dressler Ave	All Addresses	Forestdale & Dressler	7	7:24
East 81 St	4810 - 4972	Reed & Donovan	2	7:38
East 84 St	4776 - 4977	Reed & East 84 St	2	7:37
East 85 St	4620 - 4761	Birchwood & East 85 St	5	7:40
"	4784 - 4978	Reed & East 85 St	2	7:36
East 86 St	4606 - 4775	Birchwood & East 86 St	5	7:39
"	4790 - 5039	Reed & East 86 St	2	7:35
"	5043 - 5095	5055 East 86 St	2	7:40
East 88 St	4607 - 4771	Birchwood & East 88 St	5	7:38
East 90 St	4604 - 4777	Birchwood & East 90 St	24	7:40
East 93 St	4606 - 4781	Birchwood & East 93 St	24	7:39
East 94 St	4619 - 4780	East 94 St & Birchwood	24	7:38
East 131 St	4605 - 4639	4605 East 131 St (end of drive)	7	7:26
East 135 St	4805 - 4867	Broadway & East 135 St	7	7:23
East 141 St	4896 - 4975	Broadway & East 141 St	7	7:22
East 142 St	4664 - 4730	Cranwood Pk Blvd & Beechgrove	7	7:30
East 144 St	4640 - 4720 (even)	Ohio & East 144 St	7	7:32
Forestdale Dr	All Addresses	Forestdale & Dressler	7	7:24
Garfield Blvd	8002 - 8118 (even)	Garfield Blvd & Horton (S)	8	7:39
" "	8196 - 8416 (even)	Garfield Blvd & Rockwood (S)	8	7:40

" "	8508 - 8706 (even)	Reed & East 86 St	2	7:35
" "	8005 - 8117 (odd)	Garfield Blvd & Horton (N)	8	7:36
" "	8127 - 8409 (odd)	Garfield Blvd & Rockwood (N)	8	7:35
" "	8505 - 8703 (odd)	Birchwood & East 86 St	5	7:39
" "	8805 - 9205 (odd)	Birchwood & East 90 St	24	7:40
" "	9305 - 9625 (odd)	East 94 St & Birchwood	24	7:38
Grand Division Ave	7606 - 7720 (even)	Warner & Avondale	8	7:38
" "	8102 - 8324 (even)	Blythin & Grand Division	8	7:37
" "	8404 - 8510 (even)	Birchwood & East 85 St	5	7:40
" "	9304 - 9422 (even)	Birchwood & East 93 St	24	7:39
Green Dr	All Addresses	Reed & Donovan	2	7:38
Hillside Ave	All Addresses	Cranwood Pk Blvd & Lawrence	7	7:29
Horton Rd	4620 - 4688	Garfield Blvd & Horton (N)	8	7:36
" "	4722 - 4773	Garfield Blvd & Horton (S)	8	7:39
Johnston Pkwy	All Addresses	4967 Johnston Pkwy	7	7:35
Lawrence Ave	All Addresses	Cranwood Pk Blvd & Lawrence	7	7:29
Orchard Rd	4760 - 4865	4830 Orchard	7	7:33
"	4897 - 4925	4920 Orchard	7	7:33
Osborn Rd	4615 - 4835	Cranwood Pk Blvd & Osborn	7	7:31
"	4910 - 4983	Broadway & East 141 St	7	7:22
Reed Ave	All Addresses	Reed & Donovan	2	7:38
Rockwood Rd	4618 - 4720	Garfield Blvd & Rockwood (N)	8	7:35
" "	4758 - 4838	Garfield Blvd & Rockwood (S)	8	7:40
Sladden Ave	9414 - 9505	Birchwood & East 93 St	24	7:39
Turney Rd	4640 - 4750 (even)	East 94 St & Birchwood	24	7:38
Vista Ave	All Addresses	Reed & East 84 St	2	7:37
Warner Rd	4618 - 4666 (even)	Warner & Avondale	8	7:38
" "	4619 - 4675 (odd)	Blythin & Grand Division	8	7:37

<u>STREET NAME:</u>	<u>STREET NUMBER:</u>	<u>BUS STOP:</u>	<u>BUS #</u>	<u>TIME</u>
Alexander Rd	All Addresses	Garfield Blvd & East 93 St	15	6:58
Avondale Ave	All Addresses	Warner & Avondale	24	6:53
Band Dr	All Addresses	5055 East 86 St	5	6:56
Bartlam Ave	All Addresses	Cranwood Pk Blvd & Beechgrove	23	6:53
Beechgrove Ave	All Addresses	Cranwood Pk Blvd & Beechgrove	23	6:53
Birchwood Rd	4678 - 4717	Garfield Blvd & Rockwood (N)	24	6:50
" "	4754 - 4775	Garfield Blvd & Rockwood (S)	24	6:56
" "	9301 - 9524	Turney & Birchwood	2	7:00
Blythin Rd	4625 - 4669	Blythin & Grand Division	24	6:52
" "	4706 - 4788	Garfield Blvd & Horton (S)	24	6:55
Bohning Dr	9303 - 9524	Turney & Birchwood	2	7:00
Broadway Ave	12814-12914 (even)	Forestdale & Dressler	23	6:45
" "	12909-12919 (odd)	Forestdale & Dressler	23	6:45
" "	13505 - 13513	Forestdale & Dressler	23	6:45
" "	13701 - 14203	Broadway & East 141 St	23	7:00
Burleigh Rd	4615 - 4702	Garfield Blvd & Rockwood (N)	24	6:50
" "	4740 - 4784	Garfield Blvd & Rockwood (S)	24	6:56
Cardwell Ave	All Addresses	East 99 St & Sladden	8	6:53
Care Dr	All Addresses	5055 East 86 St	5	6:56
Center Ave	All Addresses	McCracken & Henry	7	6:51
Cherie Dr	All Addresses	5090 Donovan	5	6:54
Claremont Blvd	All Addresses	McCracken & Henry	7	6:51
Clearview Ave	All Addresses	McCracken & Henry	7	6:51
Cranwood Park Blvd	13102 - 13714	Cranwood Pk Blvd & Lawrence	23	6:52
" " "	13723 - 14240	Cranwood Pk Blvd & Beechgrove	23	6:53
Crest Ave	All Addresses	McCracken & Henry	7	6:51
Crudele Dr	8110 - 8285	Reed & Donovan	5	6:53
David Rd	All Addresses	Garfield Blvd & East 94 St	15	6:59
Doll Dr	All Addresses	5090 Donovan	5	6:54
Donovan Dr	4825 - 4993	Reed & Donovan	5	6:53
" "	5000 - 5121	5090 Donovan	5	6:54
Dorothy Ave	All Addresses	Turney & Birchwood	2	7:00
Dressler Ave	13500 - 14005	Forestdale & Dressler	23	6:45
" "	14006 - 14225	Cranwood Pk Blvd & Osborn	23	6:54
East 81 St	4810 - 4972	Reed & Donovan	5	6:53
East 84 St	4776 - 4977	Reed & East 84 St	5	6:52
East 85 St	4620 - 4761	East 85 St & Grand Division	2	6:55
"	4784 - 4978	Reed & East 85 St	5	6:51
East 86 St	4606 - 4775	Grand Division & East 86 St	2	6:56
"	4790 - 5034	Reed & East 86 St	5	6:50
"	5035 - 5095	5055 East 86 St	5	6:56
East 88 St	4607 - 4771	Grand Division & East 88 St	2	6:57
"	4804 - 4992	East 88 St & Garfield Blvd	15	6:56
"	5000 - 5220	East 88 St & McCracken	15	6:55
East 90 St	4604 - 4777	Grand Division & East 90 St	2	6:58
"	4817 - 4992	Garfield Blvd & East 90 St	15	6:57
East 93 St	4606 - 4781	Grand Division & East 93 St	2	6:59
"	4818 - 5036	Garfield Blvd & East 93 St	15	6:58
East 94 St	4619 - 4780	Grand Division & East 93 St	2	6:59

"	4817 - 4923	Garfield Blvd & East 94 St	15	6:59
East 95 St	All Addresses	Garfield Blvd & East 96 St	15	7:00
East 96 St	All Addresses	Garfield Blvd & East 96 St	15	7:00
East 97 St	All Addresses	Garfield Blvd & East 96 St	15	7:00
East 98 St	All Addresses	East 98 St & S Highland	9	6:57
East 104 St	4541 - 4644	East 99 St & Sladden	8	6:53
" "	4646 - 4740	Parkview & East 99 St	8	6:51
East 106 St	All Addresses	Langton & East 107 St	16	6:55
East 107 St	All Addresses	Langton & East 107 St	16	6:55
East 108 St	All Addresses	Langton & East 107 St	16	6:55
East 109 St	All Addresses	Langton & East 110 St	16	6:56
East 110 St	All Addresses	Langton & East 110 St	16	6:56
East 111 St	4900 - 4953	Langton & East 110 St	16	6:56
East 113 St	5015 - 5043	Plymouth & East 114 St	16	6:58
East 114 St	5014 - 5043	Plymouth & East 114 St	16	6:58
"	5200 - 5244	Wallingford & East 115 St	16	6:59
East 115 St	5005 - 5043	Plymouth & East 114 St	16	6:58
East 117 St	5005 - 5041	Plymouth & East 114 St	16	6:58
East 119 St	5101 - 5132	Wallingford & East 115 St	16	6:59
East 126 St	All Addresses	East 126 St & McCracken	7	6:50
East 128 St	All Addresses	East 126 St & McCracken	7	6:50
East 131 St	4605 - 4639	4605 East 131 St (end of drive)	23	6:48
" "	5106 - 5139	East 126 St & McCracken	7	6:50
East 135 St	4805 - 4867	Forestdale & Dressler	23	6:45
East 141 St	4896 - 4975	Broadway & East 141 St	23	7:00
East 142 St	4664 - 4730	Cranwood Pk Blvd & Beechgrove	23	6:53
East 144 St	4640 - 4720 (even)	Ohio & East 144 St	23	6:55
Edgepark Dr	4794 - 4860	Edgepark & Richland	24	6:58
" "	10004 - 10408	Edgepark & Richland	24	6:58
" "	10616 - 11112	Edgepark & Richland	24	6:58
" "	4882 - 5032	Plymouth & East 114 St	16	6:58
" "	11404 - 11610	Plymouth & East 114 St	16	6:58
" "	11915 - 12202	McCracken & Henry	7	6:51
Forestdale Dr	All Addresses	Forestdale & Dressler	23	6:45
Garfield Dr	All Addresses	Turney & Greenview	8	6:50
Garfield Blvd	8002 - 8118 (even)	Garfield Blvd & Horton (S)	24	6:55
" "	8196 - 8416 (even)	Garfield Blvd & Rockwood (S)	24	6:56
" "	8508 - 8706 (even)	Reed & East 86 St	5	6:50
" "	8802 - 9208 (even)	Garfield Blvd & East 93 St (S)	15	6:58
" "	9302 - 9416 (even)	Garfield Blvd & East 94 St (S)	15	6:59
Garfield Blvd	9500 - 9710 (even)	Garfield Blvd & East 96 St	15	7:00
" "	8005 - 8117 (odd)	Garfield Blvd & Horton (N)	24	6:51
" "	8127 - 8525 (odd)	Garfield Blvd & Rockwood (N)	24	6:50
" "	8601 - 8703 (odd)	Grand Division & East 88 St	2	6:57
" "	8805 - 9205 (odd)	Grand Division & East 90 St	2	6:58
" "	9305 - 9625 (odd)	Grand Division & East 93 St	2	6:59
Garland Ave	All Addresses	McCracken & Henry	7	6:51
Grace Ave	10017 - 10205	East 98 St & S Highland	9	6:57
Grand Division Ave	7606 - 7720 (even)	Warner & Avondale	24	6:53
" "	8102 - 8324 (even)	Blythin & Grand Division	24	6:52

" "	8404 - 8510 (even)	East 85 St & Grand Division	2	6:55
" "	9304 - 9422 (even)	Grand Division & East 93 St	2	6:59
Green Dr	All Addresses	Reed & Donovan	5	6:53
Greenview Ave	All Addresses	Turney & Greenview	8	6:50
Henia Circle	All Addresses	McCracken & Henry	7	6:51
Henry St	All Addresses	McCracken & Henry	7	6:51
Hillside Ave	All Addresses	Cranwood Pk Blvd & Lawrence	23	6:52
Homeworth Ave	All Addresses	Langton & East 107 St	16	6:55
Horton Rd	4620 - 4688	Garfield Blvd & Horton (N)	24	6:51
" "	4722 - 4773	Garfield Blvd & Horton (S)	24	6:55
Hy Court	All Addresses	East 126 St & McCracken	7	6:50
Johnston Pkwy	All Addresses	5005 Johnston Pkwy	23	6:58
Joliet Rd	All Addresses	East 99 St & Sladden	8	6:51
Langton Ave	10518 - 10722	Langton & East 107 St	16	6:55
	10800 - 11303	Langton & East 110 St	16	6:56
Lawrence Ave	All Addresses	Cranwood Pk Blvd & Lawrence	23	6:52
Marguerite Ave	All Addresses	McCracken & Henry	7	6:51
McCracken Blvd	8804 - 9335	East 88 St & McCracken	15	6:55
" "	9402 - 10411	East 98 St & S Highland	9	6:57
McCracken Rd	10809 - 11609 (odd)	Plymouth & East 114 St	16	6:58
" "	10910 - 11916 (even)	Wallingford & East 115 St	16	6:59
" "	11703 - 13501 (odd)	McCracken & Henry	7	6:51
" "	12600 - 13514 (even)	East 126 St & McCracken	7	6:50
Oak St	All Addressses	East 126 St & McCracken	7	6:50
Orchard Rd	4760 - 4865	4830 Orchard	23	6:58
"	4897 - 4925	4920 Orchard	23	6:58
Osborn Rd	4615 - 4835	Cranwood Park Blvd & Osborn	23	6:54
"	4910 - 4983	Broadway & East 141 St	23	7:00
Park Heights Ave	8806 - 9331	East 88 St & McCracken	15	6:55
" "	9401 - 10605	Plymouth & East 98 St	9	6:55
" "	10717 - 11224	Plymouth & East 114 St	16	6:58
Park Knoll Dr	All Addresses	McCracken & Henry	7	6:51
Parkview Ave	All Addresses	Parkview & East 99 St	8	6:51
Parkway Dr	All Addresses	McCracken & Henry	7	6:51
Plymouth Ave	8802 - 9331	East 88 St & McCracken	15	6:55
Plymouth Ave	9401 - 10508	Plymouth & East 98 St	9	6:55
" "	10705 - 11320	Plymouth & East 114 St	16	6:58
Raymond Ave	All Addresses	East 98 St & S Highland	9	6:57
Reed Ave	All Addresses	Reed & Donovan	5	6:53
Reindeer Ave	All Addresses	McCracken & Henry	7	6:51
Richland Ave	All Addresses	Edgepark & Richland	24	6:58
Robinson Ave	All Addresses	East 99 St & Robinson	8	6:52
Rockwood Rd	4618 - 4720	Garfield Blvd & Rockwood (N)	24	6:50
" "	4758 - 4838	Garfield Blvd & Rockwood (S)	24	6:50
Runnymede Ave	All Addresses	Edgepark & Richland	24	6:58
Russell Ave	All Addresses	Edgepark & Richland	24	6:58
Silver Rd	12805 - 13221	East 126 St & McCracken	7	6:50
Sladden Ave	9414 - 9505	Grand Division & East 93 St	2	6:59
" "	9605 - 10323	East 99 St & Sladden	8	6:53
South Highland Ave	8802 - 9333	East 88 St & McCracken	15	6:55

	9404 -10313	East 98 St & S Highland	9	6:57
Southern Ave	All Addresses	McCracken & Henry	7	6:51
Summerdale Ave	All Addresses	Langton & East 107 St	16	6:55
Turney Rd	4604 - 5046 (even)	Turney & Birchwood	2	7:00
Turney Rd	4603 - 5045 (odd)	Edgepark & Richland	24	6:58
Vernon Ave	All Addresses	East 110 St & Vernon	16	6:56
Vista Ave	All Addresses	Reed & East 84 St	5	6:52
Wadsworth Ave	All Addresses	East 110 St & Vernon	16	6:57
Warner Rd	4618 - 4666 (even)	Warner & Avondale	24	6:53
Warner Rd	4619 - 4675 (odd)	Blythin & Grand Division	24	6:52

GARFIELD HEIGHTS HIGH SCHOOL

CUYAHOGA VALLEY CAREER CTR TRANSPORTATION

Pick up and drop off location will be located at the main doors of Garfield Hts High School.

The CVCC busses leave promptly at **7:10am** for AM CVCC classes and at **10:55am** for PM CVCC classes. Please make sure you arrive at Garfield Hts High School at least **5 minutes** prior to departure.

ATTENTION: Due to safety concerns, once the bus doors are closed and the bus starts moving, the drivers are instructed **not to stop** to allow any late arrivals on the bus even if the bus is still on school property.

AM CVCC

Last Name beginning with:

A - H	Bus #	11	7:10 AM
I - Z	Bus #	6	7:10 AM

PM CVCC

Last Name beginning with:

A - J	Bus #	11	10:55 AM
K - Z	Bus #	6	10:55 AM

If you have any questions or concerns please contact the Transportation Dept at 216-332-0359.
Thank you in advance for your cooperation.