

GARFIELD HEIGHTS BOARD OF EDUCATION
GARFIELD HEIGHTS, OHIO

RECORD OF PROCEEDINGS
Minutes – Regular Board Meeting
August 20, 2018

The Board of Education of the Garfield Heights City School District met special session on Monday, August 20, 2018 at the Garfield Heights Board of Education Offices, 5640 Briarcliff Drive, Garfield Heights, Ohio 44125 at 6:00 p.m. with Mr. Gary Wolske, President of the Board, presiding.

ROLL CALL

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

RECOMMEND ADOPTION OF AGENDA AS PRESENTED

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

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

MOMENT OF SILENT REFLECTION & PLEDGE OF ALLEGIANCE

READING & APPROVAL OF MINUTES

Moved by Mr. Juby, seconded by Mrs. Kitson to approve the minutes from July 18, 2018.

Ayes: Juby, Kitson, Dobies, Chamberlin, 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 being 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”

COMMITTEE REPORTS:

Cuyahoga Valley Career Center – Christine A. Kitson

First day of school is August 22nd. The Career Center completed its strategic plan and copies were passed out to Board members. Mrs. Kitson then introduced CVCC Superintendent David Mangas who was in attendance. Mr. Mangas stated that the Career Center serves over 200 students from Garfield Heights and that a new Sports Medicine program is being started. He also stated the two students from Garfield Heights have recently received awards from the school on being the Full Circle Award.

Student Activities - Joseph Juby

New fall head coaches include Scott Mingus with boys cross country and Michelle Milosevic with girls cross country. Both have been working hard to build the program.

Fall sports are all up and running. Numbers are good for all of our high school teams. Seventh grade football is in need of additional players.

Major recent purchases include: new volleyball net, new footballs, volleyball jerseys, girls soccer uniforms, middle school and high school football reconditioning, new volleyballs, new football girdles and replacement pads and equipment, and football Jamboree scrimmage fee.

Legislative Liaison – Gary Wolske

City Liaison – Robert A. Dobies Sr.

Policy Liaison – Christine A. Kitson & Joan Chamberlin

PRESENTATION

Mr. Hanke, Assistant Superintendent, gave the Board an overview on the activities and programs in the Human Resources department.

RECOGNITIONS/COMMENDATIONS

After working very hard for four years two students, Jadea Smith and Kyecia McQueen, Ms. Hager awarded them their diplomas at the August Board meeting. Ms. Hager stated, “We can't wait to see what the future brings for these amazing students.”

SUPERINTENDENT’S REPORT

Thank you, Mr. President. As all of you know, the 2018-2019 School Year officially kicked-off last week on Tuesday, August 14, 2018, with great success. I thank the parents for their support and patience as we worked through the very first week of school. The staff members in the Garfield Heights City Schools also deserve a round of thanks, for their dedication to making the first day for students special. As I toured the buildings, teachers and staff members greeted returning students with smiles and open arms. Along with eager-to-learn and willing students, this potent combination of supportive families and a dedicated staff is a recipe for success... and that's what we anticipate for the 2018-2019 School Year... much success and even greater opportunities. I would

like to remind parents that with any questions about transportation routes or about their child's schedule, to be please visit their son or daughter's respective building page.

The Breakfast-to-go program has been expanded this year so that all three elementary buildings and the Middle School can provide a wide variety of food options for our students on a daily basis. After the pilot program at William Foster proved to be successful last year, District leaders were determined to expand the opportunity for students to have breakfast options each and every day for students, to as many buildings as possible. I will periodically update the Board of Education on the progress of this program.

The Garfield Heights City Schools would like to thank the Helping Hands Committee of Marymount Hospital and the Cleveland Clinic, for expanding their annual generosity to our elementary students. As the Board of Education knows, the Helping Hands Committee at Marymount has graciously donated 75 book bags filled with supplies every year for about the last 7 years in our District. This year, they expanded their offering by donating school supplies for every first grader in the Garfield Heights City Schools... a total of approximately 220 students. Some of the donations included spiral notebooks, erasers, pens and pencils, boxes of Kleenex... and more! Such a level of generosity is significant, and our District offers its highest praise to the Helping Hands Committee and most sincere gratitude.

The Fall Family Fun Night, our annual evening of support for our school district, has been scheduled for Friday night, September 14, 2018 from 5 until 7 p.m. in the parking lot of Garfield Heights High School, just before the home football game against Rhodes. Elementary students and their families can bring a family of 5 for a cost of \$10, to enjoy hot dogs and soda, bounce houses, games and other fun activities, with free admission to the varsity home football game that night. Finalists for the yearly punt-pass-kick contest from each elementary building will have their final contest on the field as well. Look for flyers in your son or daughter's building in the coming days... all proceeds benefit Citizens for Garfield Heights... See everyone on Friday, September 14th!

The 2018-2019 School Year will be all about OPPORTUNITIES in the Garfield Heights City Schools. At our yearly staff welcome-back meeting, many of last year's opportunities were showcased. Taken as a whole, the amount of opportunities to learn, grow, succeed and achieve are infinite in this District... and this coming school year... will be our very best yet! Thank you for your continued support, and as always...GO BULLDOGS!

REMARKS FROM THE PUBLIC REGARDING AGENDA ITEMS

REPORTS & RECOMMENDATIONS OF THE TREASURER:

Moved by Mrs. Chamberlin, seconded by Mrs. Kitson to approve the financials for July 2018, as presented in Exhibit "A".

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

Moved by Mrs. Chamberlin, seconded by Mrs. Kitson to approve the Student Activity Programs and Budgets for the 2018-2019 school year, as presented in Exhibit "B".

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

RECOMMENDATIONS OF THE BOARD OF EDUCATION:**RECOMMENDATIONS OF THE SUPERINTENDENT TO THE BOARD:****PERSONNEL:**

Moved by Mr. Juby, seconded by Mrs. Kitson to approve the Employee Leaves as presented in Exhibit "C".

Ayes: Juby, Chamberlin, Dobies, Wolske

Nays: Kitson

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

<u>Name</u>	<u>Title</u>	<u>Days</u>	<u>Contract Effective</u>
Ashlee Ward	HS Asst. Principal	210	8/1/18-7/31/21

Ayes: Juby, Chamberlin, Dobies, Kitson, Wolske

Nays: None

Moved by Mr. Juby, seconded by Mrs. Chamberlin to terminate the contract for Tarryl Davis, Housekeeper at the Middle School for job abandonment effective July 5, 2018.

Ayes: Juby, Chamberlin, Dobies, Kitson, Wolske

Nays: None

Moved by Mr. Juby, seconded by Mrs. Chamberlin to terminate the contract for Kehana Mumphord, Building Assistant at Maple Leaf, effective August 14, 2014 for job abandonment.

Ayes: Juby, Chamberlin, Dobies, Kitson, Wolske

Nays: None

Moved by Mrs. Chamberlin, seconded by Mrs. Kitson to accept the resignation of Jason Clifford, Grade 5 at Maple Leaf effective July 17, 2018 who was hired at the April 16, 2018 Board Meeting for the 2018-2019 school year.

Ayes: Chamberlin, Dobies, Wolske

Nays: Kitson, Juby

Mrs. Kitson: 'I have a concern that teachers are resigning after the July 10th deadline, as outlined by law in the OCR. Teachers are professionals and I do not understand why they are not following the law and why the Board is being asked to accept the resignations. Per discussion with Mr. Hanke, Districts can report this issue to the Ohio Department of Education. I believe it is unfair to the District, Staff, and students that teachers are breaking their contracts and not following the OCR. As a Board, I am not sure what can be done, unless we do report these teachers to the ODE.'

Moved by Mrs. Chamberlin, seconded by Mrs. Kitson to accept the supplemental resignation for April Knight, TCS Chairperson at Maple Leaf effective August 13, 2018.

Ayes: Chamberlin, Kitson, Dobies, Juby, Wolske

Nays: None

Moved by Mr. Juby, seconded by Mrs. Kitson to accept the resignations of the following certified staff as follows:

<u>Name</u>	<u>Position</u>	<u>Date of Resignation</u>
Abby Banning	Literacy Coach - ML	July 24, 2018
Valerie Hudak	Intervention Specialist - MS	July 24, 2018
Jeffrey Throckmorton	Intervention Specialist - HS	August 1, 2018
Stacey Wielgus	Guidance Counselor - MS	August 10, 2018

Ayes: Chamberlin, Dobies, Wolske

Nays: Kitson, Juby

Mrs. Kitson again voiced the same concern she had previously and stated that they should be honoring their contract.

Moved by Mr. Juby, seconded by Mrs. Kitson to accept the resignations of the following classified staff as follows:

<u>Name</u>	<u>Position</u>	<u>Date of Resignation</u>
Dawn Teece	Instructional Assistant (2B) - ML	July 31, 2018
Antoine Battle	Bus Driver (4E) - Garage	August 6, 2018
James Wallace	Instructional Assistant (2B) - WF	August 3, 2018
Brian Hadden	General Cafeteria (1C) - WF	July 31, 2018

Ayes: Juby, Kitson, Chamberlin, Dobies, Wolske

Nays: None

Moved by Mr. Juby, seconded by Mrs. Kitson to approve the certified contract(s) for the 2018-2019 school year as follows:

<u>Name</u>	<u>Position</u>	<u>Degree</u>	<u>Step</u>
Jill Cooke	Grade 5 - ML	M+0	6
Molly Crosby	Grade 1 - WF	M+0	1
Amanda Rigutto	SLP - HS/EW	M+0	1
Joshua Chenoweth	Music - ML	M+0	6
Amanda Sizler	Intervention Spec. – HS	M+40	6
Emily Sheets	Math - MS	B+0	1
Emily Duhn	Grade 5 - ML	B+0	3
Molly Dise	Intervention Spec. – MS	M+0	1
Rebecca Gholson	Intervention Spec. - HS	B+30	3

Ayes: Juby, Kitson, Chamberlin, Dobies, Wolske

Nays: None

Moved by Mr. Juby, seconded by Mrs. Kitson to approve the qualified contract(s) for the 2018-2019 school year as follows:

<u>Name</u>	<u>Position</u>	<u>Degree</u>	<u>Days</u>	<u>Step</u>
Jordan Cooper (eff: 8/10/18)	Intervention Manager - MS	M/Lvl. 3	185	5

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

Moved by Mr. Juby, seconded by Mrs. Kitson to approve the exempt contract(s) for the 2018-2019 school year as follows:

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Step</u>
Jennifer Wintrich (eff: 8/1/18)	Assistant to Registrar (EX-1)	5	0

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

Moved by Mr. Juby, seconded by Mrs. Kitson to approve the classified contract(s) for the 2018-2019 school year as follows:

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Exp.</u>
Aqtikua Henderson (eff: 8/14/18)	Bus Aide (1E) - Garage	4	0
Patricia Blackmon (eff: 8/9/18)	Housekeeper (1D) – MS	6	5
Maria Gambino (eff: 8/13/18)	Elem. Office Asst. (2A) - EW	6	0
Tangala Jordan (eff: 8/14/18)	General Cafeteria (1C) - WF	6	0
Pearl Parker (eff: 8/14/18)	Bus Aide (1E) - Garage	4	0
Kitana Eppinger (eff: 8/14/18)	PT Vehicle Driver	4	0
Chetney Zanders (eff: 8/20/18)	General Cafeteria (1C) - WF	6	0

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

Moved by Mr. Juby, seconded by Mrs. Kitson to approve the following classified transfer/change of assignments for the 2018-2019 school year as follows:

<u>Name</u>	<u>Previous Position</u>	<u>New Position</u>	<u>Step</u>
Kevin Kaliszewski	Building Asst. 1B - ML	Instructional Asst. 2B - ML	1

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

Moved by Mr. Juby, seconded by Mrs. Kitson to approve the Academic Supplemental Positions as presented below:

Joshua Chenoweth - Band Director - ML
 Joshua Chenoweth - Vocal Music Director - ML
 Lisa Mullins - 5th Grade Level Chair - ML
 Christopher Eppley - Band Director - EW
 Angela Varga - TCS Chairperson – ML

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

Moved by Mr. Juby, seconded by Mrs. Kitson to approve the Athletic Supplemental Positions as presented below:

David Schillero - Assistant Football Coach - HS
 John Howells - Assistant Football Coach (Grade 7) - MS
 David Novak - Head Boys Soccer Coach - HS
 Michelle Milosevic - Head Cross Country Coach (Girls) - HS
 Jana Jenkins - Head Soccer Coach Girls) - MS
 Lance Reisland - Weight Lifting (1st Semester) - HS
 Cody McConaha - Weight Lifting (1st Semester) - HS
 David Schillero - Weight Lifting (1st Semester) - HS
 Casie Mruk - Head Volleyball Coach (7th Grade) – MS
 Jamison Hultine - Assistant Football Coach - HS
 Christopher Cole - Assistant Football Coach - HS
 Jason Osborne - Assistant Football Coach – HS

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

Moved by Mr. Juby, seconded by Mrs. Kitson to accommodate the additional responsibilities of implementing breakfast in the classroom program, it is recommended that the Board approve the increase from 6 hours to 7 hours per day for the following lead cafeteria personnel to be paid from the food service fund:

Wendy Caldwell - EW
 Paula Soukup - ML
 Ceil Shields – WF

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

Moved by Mr. Juby, seconded by Mrs. Kitson to approve a stipend in the amount of \$25.51 an hour for teachers attending the Science Curriculum Meeting on August 7, 2018.

Dawn Majors
 Matt Mihalyov
 Victoria Tomesheski

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

POLICY:**CONTRACTS:**

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 2018-2019 school year.

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

Moved by Mr. Juby, seconded by Mr. Dobies to approve the annual service agreement for Beyond Words: Music & Dance Center for 2018 - 2019 school year. Beyond Words will provide the district with music therapeutic stimulus to achieve non-musical treatment goals for our students with Autism and Multiple disability classrooms.

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

Moved by Mr. Juby, seconded by Mr. Dobies to approve the service agreement for special education services provided by Handle With Care Behavior Management System, Inc. for the 2018-2019 school year. Handle With Care provides professional development and training for administrators, teachers, and support staff for verbal de-escalation and if needed physical intervention to be funded by IDEA B.

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

Moved by Mr. Juby, seconded by Mr. Dobies to approve an agreement with Suburban School Transportation Company and the Garfield Heights City Schools for the 2018-2019 school year.

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

Moved by Mr. Juby, seconded by Mr. Dobies to approve the contract agreement with CONNECT for a 3 year purchase of GoGuardian licenses until June 30, 2021.

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

Moved by Mr. Juby, seconded by Mr. Dobies to approve the contract with Anonymous Alerts, an anti-bullying and safety reporting system, in the amount of \$4,993.00 for the 2018-2019 school year and \$4,594.00 for a year 2 renewal for the 2019-2020 school year.

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

Moved by Mr. Juby, seconded by Mr. Dobies to approve a service contract for Ohio Guidestone. Ohio Guidestone will provide Nurturing Parent Program to be paid for from Title I grant funds.

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

Moved by Mr. Juby, seconded by Mr. Dobies to approve a service contract for Ohio Guidestone. Ohio Guidestone will provide Parent Child Coaching-Collaborative Proactive Solutions to be paid for from Title I grant funds.

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

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.

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

Moved by Mr. Juby, seconded by Mr. Dobies to approve participation in the Ohio Schools Council Cooperative Purchasing Program for the 2018-2019 School Year.

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

RENTALS & FACILITY USAGES:

MISCELLANEOUS:

Moved by Mr. Juby, seconded by Mrs. Chamberlin to approve the bus routes and stops for the 2018-2019 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: Juby, Chamberlin, Dobies, Kitson, Wolske
Nays: None

Moved by Mr. Juby, seconded by Mrs. Chamberlin to approve Resolution #2018-023, a resolution which waives the requirement by the Ohio Department of Education to provide a Career Technical Education (CTE) program in the middle grades exclusively 6th, 7th, and 8th grades as presented in Exhibit "E".

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

Moved by Mr. Juby, seconded by Mrs. Chamberlin to adopt Spanish 6 and Spanish 7 at the Garfield Heights Middle School. The semester-long, explore classes will introduce students to Spanish-speaking cultures and focus on Competencies listed in Ohio's Learning Standards for World Languages.

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

Moved by Mr. Juby, seconded by Mrs. Chamberlin to adopt Digital Media at the Garfield Heights Learning Center. The semester-long, elective course will introduce students to graphic design, animation, audio production, video production, and web design, as well as other topics in the ever-changing digital world. The course is aligned to Ohio's Standards for Computer Science.

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

Moved by Mr. Juby, seconded by Mrs. Chamberlin to adopt Weight Training at the Garfield Heights Middle School. The semester-long, explore class will introduce students to the benefits of strength and conditioning, while focusing on muscle groups and movement. The course is aligned to Ohio's Learning Standards for Physical Education.

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

Moved by Mr. Juby, seconded by Mrs. Chamberlin to adopt Journalism at the Garfield Heights Middle School. The semester-long, explore class culminates in a digital publication highlighting the work that goes into writing, editing, and designing newsworthy stories. It fully aligns with Ohio's ELA Learning Standards.

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

REMARKS FROM THE PUBLIC REGARDING MISCELLANEOUS SCHOOL ITEMS

Sierra Preston addressed the Board about her Kindergarten student being withdrawn due to the district determining that she did not live in the city. She claimed to have all the necessary paperwork. Her child is out of school and she wanted to know what else she needed to do to get her in school.

ANNOUNCEMENT OF NEXT BOARD MEETINGS

Board of Education Regular Meeting – 6:00 P.M.
September 17, 2018
Board of Education
5640 Briarcliff Dr.
Garfield Heights, Ohio 44125


Moved by Mr. Juby, seconded by Mrs. Chamberlin to enter into Executive Session at 6:43 p.m. to discuss negotiations.

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


Adjourned from Executive Session at 7:18 p.m.

Moved by Mr. Juby, seconded by Mr. Dobies to adjourn at 7:19 p.m.

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



President

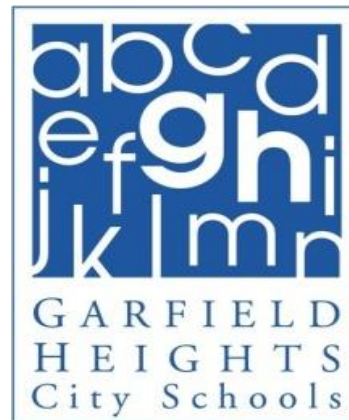


Treasurer

GARFIELD HEIGHTS CITY SCHOOLS

Financial Report

July 31, 2018



Garfield Heights City Schools



Forecast Comparison - General Operating Fund - July 2018



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

	July 2018 FCST Estimate	July 2018 Actuals	July 2017 Actuals	Variance-July 2018 Actuals to Estimate	Explanation of Variance
\$	3,943,000	\$ 3,943,000	\$ 2,319,000	\$ -	
\$	-	\$ -	\$ -	\$ -	
\$	1,960,000	\$ 1,960,093	\$ 1,806,000	\$ 93	
\$	66,000	\$ 66,591	\$ 103,580	\$ 591	
\$	-	\$ -	\$ -	\$ -	
\$	32,000	\$ 32,701	\$ 215,479	\$ 701	
\$	6,001,000	\$ 6,002,385	\$ 4,444,059	\$ 1,385	

Other Financing Sources:

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

2.080 Total Revenue and Other Financing Sources

\$	-	\$ -	\$ 170,312	\$ -	
\$	-	\$ -	\$ -	\$ -	
\$	6,001,000	\$ 6,002,385	\$ 4,614,371	\$ 1,385	

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

\$	1,893,000	\$ 1,892,516	\$ 1,869,949	\$ 484	
\$	740,000	\$ 739,928	\$ 692,108	\$ 72	
\$	803,000	\$ 802,621	\$ 960,961	\$ 379	
\$	212,000	\$ 211,502	\$ 57,378	\$ 498	
\$	-	\$ -	\$ 46,489	\$ -	
\$	-	\$ -	\$ -	\$ -	
\$	82,000	\$ 82,960	\$ 11,476	\$ (960)	
\$	3,730,000	\$ 3,729,527	\$ 3,638,361	\$ 473	

Other Financing Uses:

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

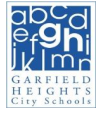
5.050 - Total Expenditures and Other Financing Uses

\$	-	\$ -	\$ -	\$ -	
\$	-	\$ -	\$ -	\$ -	
\$	3,730,000	\$ 3,729,527	\$ 3,638,361	\$ 473	

Surplus/(Deficit) for Month

\$	2,271,000	\$ 2,272,858	\$ 976,010	\$ 1,858	
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Garfield Heights City Schools



Forecast Comparison - General Operating Fund - July to June 2019



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 18 FCST Estimate	FYTD 18 Actuals	FYTD 17 Actuals	Variance- Current FYTD Actual to FCST Estimate	Explanation of Variance
\$	3,943,000	\$ 3,943,000	\$ 2,319,000	\$ -	
\$	-	\$ -	\$ -	\$ -	
\$	1,960,000	\$ 1,960,093	\$ 1,806,000	\$ 93	
\$	66,000	\$ 66,591	\$ 103,580	\$ 591	
\$	-	\$ -	\$ -	\$ -	
\$	32,000	\$ 32,701	\$ 215,479	\$ 701	
\$	6,001,000	\$ 6,002,385	\$ 4,444,059	\$ 1,385	

Other Financing Sources:

- 2.050 - Advances In
- 2.060 - All Other Financing Sources
- 2.080 Total Revenue and Other Financing Sources**

\$	-	\$ -	\$ 170,312	\$ -	
\$	-	\$ -	\$ -	\$ -	
\$	6,001,000	\$ 6,002,385	\$ 4,614,371	\$ 1,385	

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**

\$	1,893,000	\$ 1,892,516	\$ 1,869,949	\$ 484	
\$	740,000	\$ 739,928	\$ 692,108	\$ 72	
\$	803,000	\$ 802,621	\$ 960,961	\$ 379	
\$	212,000	\$ 211,502	\$ 57,378	\$ 498	
\$	-	\$ -	\$ 46,489	\$ -	
\$	-	\$ -	\$ -	\$ -	
\$	82,000	\$ 82,960	\$ 11,476	\$ (960)	
\$	3,730,000	\$ 3,729,527	\$ 3,638,361	\$ 473	

Other Financing Uses:

- 5.010 - Operating Transfers-Out
- 5.020 - Advances Out
- 5.050 - Total Expenditures and Other Financing Uses**

\$	-	\$ -	\$ -	\$ -	
\$	-	\$ -	\$ -	\$ -	
\$	3,730,000	\$ 3,729,527	\$ 3,638,361	\$ 473	

Surplus/(Deficit) FYTD

\$	2,271,000	\$ 2,272,858	\$ 976,010	\$ 1,858	
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Garfield Heights City Schools



Revenue Analysis Report - General Operating Fund Only - FY19



2018-2019	Local Revenue				Federal	State Revenue			Non-Operating*	Total Revenue
	Taxes		Interest	Other Local		Unrestricted Grants-in-Aid	Property Tax Allocation	Restricted Grants-in-Aid		
	Real Estate	Personal Property								
July	3,943,000	-	9,207	23,494	-	1,960,093	-	66,591	-	6,002,385
August										
September										
October										
November										
December										
January										
February										
March										
April										
May										
June										
Totals	\$3,943,000	\$0	\$9,207	\$23,494	\$0	\$1,960,093	\$0	\$66,591	\$0	\$6,002,385
% of Total	65.69%	0.00%	0.15%	0.39%	0.00%	32.66%	0.00%	1.11%	0.00%	

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

Garfield Heights City Schools



Expenditure Analysis Report - General Operating Fund - FY18



2017-2018	Salaries	Benefits	Services	Supplies	Equipment	Other	Non-Operating*	Total Expenses
July	1,892,516	739,928	802,621	211,502	-	82,960	-	3,729,527
August								-
September								-
October								-
November								-
December								-
January								-
February								-
March								-
April								-
May								-
June								-
TOTALS	\$1,892,516	\$739,928	\$802,621	\$211,502	\$0	\$82,960	\$0	\$3,729,527
% of Total	50.74%	19.84%	21.52%	5.67%	0.00%	2.22%	0.00%	

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

Garfield Heights City Schools

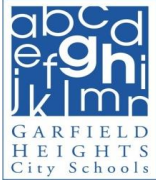


July 31, 2018

FINSUMM Financial Summary

Fund	Fund Name	Beginning Balance 7/1/2018	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	\$1,078,458.00	\$6,002,385.00	\$6,002,385.00	\$3,729,528.00	\$3,729,528.00	\$3,351,315.00	\$2,549,222.00	\$802,093.00
002	Bond Retirement	\$3,283,865.00	\$915,000.00	\$915,000.00	\$0.00	\$0.00	\$4,198,865.00	\$0.00	4,198,865.00
003	Permanent Improvement	\$186,224.00	\$33,710.00	\$33,710.00	\$0.00	\$0.00	\$219,934.00	\$48,411.00	171,523.00
004	Building Fund	\$103,558.00	\$2,725.00	\$2,725.00	\$26,025.00	\$26,025.00	\$80,258.00	\$0.00	80,258.00
006	Food Service	\$1,458,612.00	\$3,082.00	\$3,082.00	\$50,756.00	\$50,756.00	\$1,410,938.00	\$190,256.00	1,220,682.00
007	Special Trust	\$25,001.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$20,001.00	\$14,150.00	5,851.00
008	Endowment Trust	\$100,665.00	\$174.00	\$174.00	\$0.00	\$0.00	\$100,839.00	\$500.00	100,339.00
009	Uniform Supplies	(\$7.00)	\$178.00	\$178.00	\$104.00	\$104.00	\$67.00	\$19,684.00	(19,617.00)
014	Rotary - Internal Services	\$75,364.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75,364.00	\$0.00	75,364.00
018	Public School Support	\$6,311.00	\$756.00	\$756.00	\$2,800.00	\$2,800.00	\$4,267.00	\$10,040.00	(5,773.00)
019	Other Grants	\$55,897.00	\$2,050.00	\$2,050.00	\$12,324.00	\$12,324.00	\$45,623.00	\$863.00	44,760.00
022	District Agency	\$22,184.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,184.00	\$0.00	22,184.00
024	Employee Benefits Self Insurance	\$186,407.00	\$0.00	\$0.00	(\$133,495.00)	(\$133,495.00)	\$319,902.00	\$1,891,746.00	(1,571,844.00)
034	Classroom Facilities Maintenance	\$768,054.00	\$48,290.00	\$48,290.00	\$210.00	\$210.00	\$816,134.00	\$55,287.00	760,847.00
200	Student Managed Funds	\$10,151.00	(\$95.00)	(\$95.00)	\$0.00	\$0.00	\$10,056.00	\$12,706.00	(2,650.00)
300	District Managed Funds	\$11,040.00	(\$250.00)	(\$250.00)	\$0.00	\$0.00	\$10,790.00	\$12,233.00	(1,443.00)
401	Auxiliary Services	\$104,443.00	\$297.00	\$297.00	\$41,734.00	\$41,734.00	\$63,006.00	\$57,762.00	5,244.00
439	Public School Preschool	(\$1.00)	\$0.00	\$0.00	\$8,294.00	\$8,294.00	(\$8,295.00)	\$7.00	(8,302.00)
440	Entry Year Programs	\$183.00	\$0.00	\$0.00	\$0.00	\$0.00	\$183.00	\$0.00	183.00
451	OneNet (Data Communication)	\$9,083.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,083.00	\$0.00	9,083.00
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	\$992.00	\$0.00	\$0.00	\$0.00	\$0.00	\$992.00	\$0.00	992.00
506	Race to the Top	\$604.00	\$0.00	\$0.00	\$0.00	\$0.00	\$604.00	\$0.00	604.00
516	IDEA-B	\$146.00	\$0.00	\$0.00	\$139,445.00	\$139,445.00	(\$139,299.00)	\$588,933.00	(728,232.00)
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	\$93.00	\$0.00	\$0.00	\$6,633.00	\$6,633.00	(\$6,540.00)	\$31,156.00	(37,696.00)
572	Title I - Disadvantaged Children	(\$549,843.00)	\$0.00	\$0.00	\$154,761.00	\$154,761.00	(\$704,604.00)	\$118,677.00	(823,281.00)
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
590	Title II-A - Improving Teacher Quality	\$40.00	\$0.00	\$0.00	\$9,712.00	\$9,712.00	(\$9,672.00)	\$3,194.00	(12,866.00)
599	Miscellaneous Federal Grants	\$3,378.00	\$0.00	\$0.00	\$2,633.00	\$2,633.00	\$745.00	\$5,000.00	(4,255.00)
Grand Totals (ALL Funds)		\$6,954,371.00	\$7,008,302.00	\$7,008,302.00	\$4,056,464.00	\$4,056,464.00	\$9,906,209.00	\$5,609,861.00	\$4,296,348.00

Garfield Heights City Schools



Record of Advances for 2018/2019



INITIAL ADVANCE INFORMATION						ADVANCE RETURN	
Date Approved	Board Resolution	FROM Fund	TO Fund	Fund Name	Amount	Date Returned	Amount
7/18/2018	2018-20	001	019-916A	Students of Promise	\$53,524.00		
7/18/2018	2018-20	001	439-9018	Public School Preschool	\$33,800.00		
7/18/2018	2018-20	001	516-9018	Title VI-B	\$140,000.00		
7/18/2018	2018-20	001	536-918I	Tilte I Sub A	\$76,800.00		
7/18/2018	2018-20	001	587-9018	Preschool Handicap	\$3,000.00		
7/18/2018	2018-20	001	590-9018	Title II-A	\$21,200.00		
TOTAL Advances for 2017-2018					\$328,324.00		\$0.00
Advances Outstanding							\$328,324.00

Garfield Heights City Schools



Approved Grant Funds for 2018/2019



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>				
439/9019	Public School Preschool	\$80,000.00	\$0.00	\$0.00	\$65,358.44
451/9019	Data Communications	\$0.00	\$0.00	\$0.00	\$0.00
	<u>Auxiliary Services</u>				
401/9019	Trinity	\$0.00	\$0.00	\$0.00	\$302,295.00
401/9619	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>				
516/9019	IDEA-B Special Education	\$1,007,792.00	\$0.00	\$0.00	\$1,170,335.28
536/9191	Title I School Improvement Part A	\$0.00	\$0.00	\$0.00	\$79,114.38
572/9019	Title I	\$1,499,129.00	\$0.00	\$0.00	\$1,537,864.93
587/9019	Preschool Special Education	\$17,767.00	\$0.00	\$0.00	\$27,914.96
590/9019	Title II-A Improving Teacher Quality	\$214,832.00	\$0.00	\$0.00	\$163,239.92
599/9019	Title IV-A Student Supp/Academic Enrich	\$116,966.00	\$0.00	\$0.00	\$0.00
	Total Federal Funds	\$2,856,486.00	\$0.00	\$0.00	\$2,978,469.47



Cash Reconciliation



July 31, 2018

FINSUM Balance			\$9,906,209.00
Bank Balance:			
Key Bnk - Property Tax/Foundation Receipts	\$ 3,000,456.00		
PNC - General	\$ 885,811.00		
JP MorganChase - Payroll	\$ 16,674.00		
		\$ 3,902,941.00	
Investments:			
STAR Ohio	3,723,214.00		
Red Tree	2,297,986.00		
PNC-Sweep	4,055.00		
Citizens-Sweep	<u>109,996.00</u>		
		\$ 6,135,251.00	
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)		(133,133.00)	
Adjustments		0.00	
In Transits		0.00	
Bank Balance			\$ 9,906,209.00
Variance			\$ -

Garfield Heights City Schools



July 31, 2018

Appropriation Summary

Fund	FYTD 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	\$3,729,528.00	\$3,729,528.00	\$2,549,222.00	19,235,282.00	24.61%
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	\$0.00	\$0.00	\$48,411.00	51,589.00	48.41%
004 Building Fund	\$0.00	\$0.00	0.00	\$26,025.00	\$26,025.00	\$0.00	(26,025.00)	0.00%
006 Food Service	\$500,000.00	\$16,886.00	516,886.00	\$50,756.00	\$50,756.00	\$190,256.00	275,874.00	46.63%
007 Special Trust	\$10,000.00	\$19,150.00	29,150.00	\$5,000.00	\$5,000.00	\$14,150.00	10,000.00	65.69%
008 Edowment Trust	\$500.00	\$500.00	1,000.00	\$0.00	\$0.00	\$500.00	500.00	50.00%
009 Uniform Supplies	\$25,000.00	\$3,369.00	28,369.00	\$104.00	\$104.00	\$19,684.00	8,581.00	69.75%
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	\$2,800.00	\$2,800.00	\$10,040.00	660.00	95.11%
019 Other Grants	\$100,000.00	\$188.00	100,188.00	\$12,324.00	\$12,324.00	\$863.00	87,001.00	13.16%
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	(\$133,495.00)	(\$133,495.00)	\$1,891,746.00	(1,269,482.00)	0.00%
034 Classroom Facilities Maintenance	\$200,000.00	\$0.00	200,000.00	\$210.00	\$210.00	\$55,287.00	144,503.00	0.00%
200 Student Managed Funds	\$25,000.00	\$619.00	25,619.00	\$0.00	\$0.00	\$12,706.00	12,913.00	49.60%
300 District Managed Funds	\$50,000.00	\$276.00	50,276.00	\$0.00	\$0.00	\$12,233.00	38,043.00	24.33%
401 Auxiliary Services	\$200,000.00	\$78,247.00	278,247.00	\$41,734.00	\$41,734.00	\$57,762.00	178,751.00	35.76%
439 Public School Preschool	\$50,000.00	\$7.00	50,007.00	\$8,294.00	\$8,294.00	\$7.00	41,706.00	16.60%
451 OneNet (Data Communication)	\$9,000.00	\$0.00	9,000.00	\$0.00	\$0.00	\$0.00	9,000.00	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	\$139,445.00	\$139,445.00	\$588,933.00	(508,389.00)	331.10%
536 Title I - School Improvement Part A	\$50,000.00	\$33,334.00	83,334.00	\$6,633.00	\$6,633.00	\$31,156.00	45,545.00	45.35%
572 Title I - Disadvantaged Children	\$500,000.00	\$84,292.00	584,292.00	\$154,761.00	\$154,761.00	\$118,677.00	310,854.00	46.80%
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	\$9,712.00	\$9,712.00	\$3,194.00	40,288.00	24.26%
599 Miscellaneous Federal Grants	\$0.00	\$5,000.00	5,000.00	\$2,633.00	\$2,633.00	\$5,000.00	(2,633.00)	152.66%
Totals	\$27,964,500.00	\$929,760.00	\$28,894,260.00	\$4,056,464.00	\$4,056,464.00	\$5,609,827.00	\$19,227,969.00	33.45%

Garfield Heights City Schools



**Check Register for Checks > \$9,999.99
July 2018**



Vendor	Amount	Fund	Description
PNC Bank National Assoc	\$ 18,377.53	Various	Credit Card Purchases
Suburban Health Consortium	\$ 412,823.63	024	Employee Health Care for June
ABA Outreach	\$ 18,433.75	001	Classroom Behavior Support
Houghton Mifflin	\$ 66,762.00	001	ELA Textbooks HS
Renhill	\$ 33,936.14	001	Substitute Services
Star Therapy	\$ 25,173.00	001	Occupational Therapy Services
Cengage	\$ 80,932.50	001	US History-World History Textbooks MS
Illuminating Company	\$ 65,069.97	001	July Electricity
Pearson	\$ 15,185.99	001	PreCalculus Textbooks
PSI Affiliates, Inc.	\$ 51,181.96	Various	Title I tutoring services
Educational Service Center	\$ 36,401.04	516	OOD Tuition
Kidslink Neurobehavior	\$ 50,900.00	516	OOD Tuition
Re-Educational Services, Inc.	\$ 18,463.00	001	OOD Tuition
Dude Solutions, Inc.	\$ 10,437.16	001	Maintenance Req Software Program
Eschoolview	\$ 12,146.96	001	Student registration services program
Todd Associates	\$ 127,411.00	001	Property & Liability Insurance
Institutional Diversified	\$ 26,025.50	004	Dry Erase Board installation MS
Fisher & Phillips, LLP	\$ 18,309.50	001	Legal Fees
CDW Government LLC	\$ 14,923.25	001/572	Classroom Computer/supply purchases
JP Morgan Chase	\$ 1,007,883.97	Various	July #1 Payroll
JP Morgan Chase	\$ 991,246.51	Various	July #2 Payroll



**Investment Report
July 31, 2018**



<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	\$ 7,152.22	\$ 7,152.22	0.00	N/A
Citizens Bank	Municipal Money Market	\$ 102,843.92	\$ 102,843.92	0.00	N/A
PNC Bank	Business Perf Money Market	\$ 4,054.75	\$ 4,054.75	0.90	N/A
Red Tree Investment	Money Mkt Fund	\$ 23,276.31	\$ 23,276.31	1.75	N/A
Red Tree Investment	Agency Note	\$ 90,000.00	\$ 89,201.34	1.30	24-May-19
Red Tree Investment	Agency Note	\$ 94,672.25	\$ 93,587.92	1.00	19-Jul-19
Red Tree Investment	Agency Note	\$ 90,000.00	\$ 87,503.67	1.42	27-Jul-20
Red Tree Investment	Agency Note	\$ 100,000.00	\$ 97,507.30	1.50	28-Aug-20
Red Tree Investment	Certificate of Deposit	\$ 135,000.00	\$ 134,875.53	1.56	22-Oct-18
Red Tree Investment	Certificate of Deposit	\$ 99,700.00	\$ 98,748.60	2.07	13-Oct-20
Red Tree Investment	Certificate of Deposit	\$ 109,890.00	\$ 108,233.73	2.27	28-Oct-15
Red Tree Investment	Certificate of Deposit	\$ 75,000.00	\$ 72,174.52	1.76	17-Jun-21
Red Tree Investment	Commercial Paper	\$ 292,691.87	\$ 292,746.20	2.31	27-Nov-18
Red Tree Investment	Commercial Paper	\$ 297,670.00	\$ 297,708.00	2.35	27-Nov-18
Red Tree Investment	Commercial Paper	\$ 178,176.00	\$ 178,614.00	2.42	28-Nov-18
Red Tree Investment	Commercial Paper	\$ 297,651.50	\$ 297,591.00	2.33	30-Nov-18
Red Tree Investment	Commercial Paper	\$ 118,562.67	\$ 118,579.20	2.48	22-Jan-19
Red Tree Investment	Commercial Paper	\$ 295,695.00	\$ 295,650.00	2.54	25-Feb-19
Red Tree Investment	Accrued Interest	\$ -	\$ 1,762.45		
STAROhio	State Pool	\$ 3,723,214.69	\$ 3,716,762.78	1.98	N/A
Total Investment Amount		\$ 6,135,251.18	\$ 6,118,573.44		
		July 2019 Interest	FYTD 2019 Interest		
	General Fund	\$ 9,207.06	\$ 9,207.06		
	Food Service	2,317.48	\$ 2,317.48		
	Auxiliary Services-Trinity	85.77	\$ 85.77		
	Auxiliary Services-St. Benedict	211.41	\$ 211.41		
	Blaugrund Scholarship	174.27	\$ 174.27		
		\$ 11,995.99	\$ 11,995.99		

Garfield Heights City Schools



Legal Fees Analysis Report - FY19



	General	Board of Revision	GHTA	OAPSE	Personnel	Cell Tower	Lighting Energy Project	Debt Filings	Totals
July	1,423.00	270.50	15,252.00	31.00	1,333.00				18,309.50
August									-
September									-
October									-
November									-
December									-
January									-
February									-
March									-
April									-
May									-
June									-
TOTALS	\$1,423	\$271	\$15,252	\$31	\$1,333	\$0		\$0	\$18,310

GARFIELD HEIGHTS CITY SCHOOLS

<u>2018-2019</u> YEAR	REQUEST FOR NEW STUDENT ACTIVITY PROGRAM	<u>HIGH</u> SCHOOL
ACCOUNT NAME:	ART CLUB	ACCOUNT NUMBER: 200-1620-906A-600 200-1820-906A-600 200-4111-891-906A-600
ADVISOR:	PAT FRAME/EMILY GARRETT/ KRISTEN FOX	
BEGINNING ACCOUNT BALANCE:	\$2,714.84	

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

<u>2018-2019</u> YEAR	BUDGET STUDENT ACTIVITY PROGRAM	<u>HIGH</u> SCHOOL
--------------------------	------------------------------------	-----------------------

BALANCE ON HAND JULY 1, 2018\$ 2,714.84

ESTIMATED RECEIPTS:

FUND RAISERS	\$800.00
DONATIONS	\$150.00

Total Estimated Receipts.....\$950.00

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

ESTIMATED DISBURSEMENTS:

FIELD TRIPS (3)	\$300.00
MATERIALS & SUPPLIES	\$300.00
GUEST LECTURER	\$100.00
AWARDS, ETC	\$200.00
ART SHOW EXPENSES	\$100.00

Total Estimated Disbursements\$1000.00

Estimated Balance on hand, June 30, 2019 \$ 2,714.84

Total Balance and Disbursements\$ 1,714.84

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



Principal

FUNDRAISERS	\$4000.00
DONATIONS	\$ 250.00

Total Estimated Receipts\$4250.00

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

ESTIMATED DISBURSEMENTS:

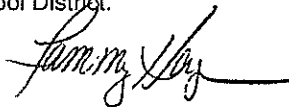
SCHOOL PROJECTS	\$ 1000.00
SPECIAL PROGRAMS	\$ 200.00
COMMUNITY SERVICE	
SCHOLARSHIP	\$ 500.00
RECOGNITION PROGRAM	\$ 500.00
DONATIONS to VARIOUS	\$3000.00
ORGANIZATIONS	

Total Estimated Disbursements\$5200.00

Estimated Balance on hand, June 30, 2019 \$ 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

2018-2019
YEAR

REQUEST FOR NEW STUDENT
ACTIVITY PROGRAM

HIGH
SCHOOL

ACCOUNT NAME: DANCELIN/FLAGLINE

ACCOUNT NUMBER: 200-4190-849-908C-600
200-1690-908C-600

ADVISOR:

BEGINNING ACCOUNT BALANCE: \$1680.00

PURPOSE OF ORGANIZATION:

The purpose of the Danceline/Flagline group is to enhance the performance of the marching band and give students who do not play a musical instrument the opportunity to attain discipline, success, structure, precision and recognition through movement.

ORGANIZATION GOALS FOR FISCAL YEAR:

To provide clothing that will used though out the season to represent school and team spirit

TO PROMOTE 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

2018-2019
YEAR

BUDGET
STUDENT ACTIVITY PROGRAM

HIGH
SCHOOL

BALANCE ON HAND JULY 1, 2018.....\$1680.00

ESTIMATED RECEIPTS:

FEEES	\$3500.00
UNIFORMS	\$2000.00

Total Estimated Receipts.....\$5500.00

Total Balance and Receipts.....\$7180.00

ESTIMATED DISBURSEMENTS:

UNIFORMS AND EQUIPMENT	\$4500.00
------------------------	-----------

Total Estimated Disbursements\$4500.00

Estimated Balance on hand, June 30, 2019 \$2680.00

Total Balance and Disbursements\$7180.00

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



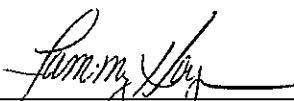
Principal

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, 2019	\$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

2018-2019
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 _____.

2018-2019
YEAR

GARFIELD HEIGHTS CITY SCHOOLS

BUDGET
STUDENT ACTIVITY PROGRAM

HIGH
SCHOOL

BALANCE ON HAND JULY 1, 2018.....\$3000.00

ESTIMATED RECEIPTS:

300 STUDENTS @ \$10.00

\$3000.00

Total Estimated Receipts\$3000.00

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

ESTIMATED DISBURSEMENTS:

SENIOR AWARDS NIGHT EXPENSES	\$1500.00
SENIOR RECOGNITION AWARDS	\$1000.00
SENIOR WEEK ACTIVITIES	\$ 200.00
SECURITY	\$ 300.00

Total Estimated Disbursements\$3000.00

Estimated Balance on hand, June 30, 2019..... \$ 3000.00

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

2018-2019 REQUEST FOR NEW STUDENT HIGH SCHOOL
YEAR ACTIVITY PROGRAM

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: \$6,000.00

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

[Signature]

PRINCIPAL TREASURER

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

RESOLUTION DATED

GARFIELD HEIGHTS CITY SCHOOLS

2018-2019 BUDGET HIGH SCHOOL
YEAR STUDENT ACTIVITY PROGRAM

BALANCE ON HAND JULY 1, 2018.....\$6000.00

ESTIMATED RECEIPTS:

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

Total Estimated Receipts\$ 9,000.00

Total Balance and Receipts.....\$15,000.00

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, 2019 \$ 5,000.00

Total Balance and Disbursements \$ 15,000.00

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



Principal

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, 2019 \$ 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

2018-2019
YEAR

REQUEST FOR NEW STUDENT
ACTIVITY PROGRAM

HIGH
SCHOOL

ACCOUNT NAME:

SENIORS 2021

ACCOUNT NUMBER: 200-1620-919S-600
200-4670-891-919S-600

ADVISOR: KANIE BANDIERA

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 _____.

2018-2019
YEAR

BUDGET
STUDENT ACTIVITY PROGRAM

HIGH
SCHOOL

BALANCE ON HAND JULY 1, 2018.....\$-0-

ESTIMATED RECEIPTS:

Various fund raisers \$1000.00

Total Estimated Receipts\$1000.00

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

ESTIMATED DISBURSEMENTS:

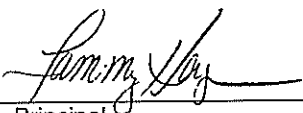
Supplies/materials \$300.00

Total Estimated Disbursements\$ 300.00

Estimated Balance on hand, June 30, 2019 \$ 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

2018-2019
YEAR

REQUEST FOR NEW STUDENT
ACTIVITY PROGRAM

HIGH
SCHOOL

ACCOUNT NAME:

SENIORS 2020

ACCOUNT NUMBER: 200-1620-918S-600
200-4670-891-918S-600

ADVISOR: KARYN MAZZOLINI

BEGINNING ACCOUNT BALANCE \$ 999.60

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

2018-2019
YEAR

BUDGET
STUDENT ACTIVITY PROGRAM

HIGH
SCHOOL

BALANCE ON HAND JULY 1, 2018.....\$ 999.60

ESTIMATED RECEIPTS:

Various fund raisers \$1000.00

Total Estimated Receipts\$1000.00

Total Balance and Receipts.....\$1999.60

ESTIMATED DISBURSEMENTS:

Supplies/materials \$300.00

Total Estimated Disbursements\$ 300.00

Estimated Balance on hand, June 30, 2019 \$ 1699.60

Total Balance and Disbursements\$1999.60

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



Principal

Various fund raisers \$3000.00

Total Estimated Receipts\$3000.00

Total Balance and Receipts.....\$4,252.71

ESTIMATED DISBURSEMENTS:

Supplies/materials \$500.00

Total Estimated Disbursements\$ 500.00

Estimated Balance on hand, June 30, 2019 \$3,752.71

Total Balance and Disbursements\$ 4,252.71

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


Principal

Employee Leaves

<i>Last</i>	<i>First</i>	<i>Bldg</i>	<i>Type</i>	<i>Date Out</i>	<i>Date Back</i>	<i>Notes</i>
Bernstein	Jeanne	Class-District	Medical LOA	7/18/2018	6 weeks	Medical LOA
Brickman	Sarah	Class-WF	Medical LOA	8/14/2018	8/20/2018	Medical LOA (can return w/restrictions until 9/7/18)
Fryer	Manolito	Class-Garage	Medical LOA	8/14/2018	6-8 weeks	Medical LOA
Glazer	Paul	Admin-MS	Paternity LOA	10/1/2018	11/5/2018	Paternity LOA (FMLA)
Hepner	Donna	Class-WF	Medical LOA	9/20/2018	12 weeks	Medical LOA
Molnar	Jennifer	Cert-ML	Medical LOA	04/07/18	04/07/19	Medical LOA for family member (FMLA)
Mullally	Christine	Class-MS	Medical LOA	08/14/18	TBD	Medical LOA
Newton	Donna	Class-HS	Unpaid LOA	07/31/18	08/06/18	Unpaid LOA
Ringfield	James	Class-MS	Unpaid LOA	08/14/18	TBD	Educational Aide Permit has not been issued yet
Sampognaro	Adele	Class-HS	Unpaid LOA	07/19/18	07/31/18	Unpaid LOA
Sheets	Emily	Cert-MS	Unpaid LOA	08/24/18	08/28/18	Unpaid LOA
Williams	Doretta	Qual-ML	Medical LOA	07/05/18	10/05/18	Medical LOA (FMLA)

<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 Addressesses	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

<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	7:46
Clearview Ave	All Addresses	Claremont & Park Knoll	20	7:46
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	7:43
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	7:43
Greenview Ave	All Addresses	Turney & Greenview	15	7:45
Henia Circle	All Addresses	Henry & Edgepark	20	7:47
Henry St	4770 - 4927 (even)	Henry & Edgepark	20	7:47
" "	4770 - 4927 (odd)	Claremont & Park Knoll	20	7:46
Hy Court	All Addresses	East 131 St & McCracken	20	7:43
Joliet Rd	All Addresses	East 99 St & Sladden	15	7:51
Marguerite Ave	All Addresses	Henry & Edgepark	15	7:47
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	7:43
Park Knoll Dr	12700 - 12914	Claremont & Park Knoll	20	7:46
Parkview Ave	All Addresses	Parkview & E 99 St	15	7:47
Parkway Dr	All Addresses	Henry & Edgepark	15	7:47
Reindeer Ave	12902 - 13009	Claremont & Reindeer	20	7:45
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	7:43
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

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.

Garfield Heights City Schools
Career and Technical Education

Board Resolution #2018-23 to Waive career technical education requirements at the middle grades
For the 2018-2019 school year, be it resolved that the Garfield Heights Board of Education does hereby waive the requirement by the Ohio Department of Education to provide a career technical education ("CTE") program in the middle grades. These grades are exclusively 6th, 7th, and 8th grades.