



Agenda of Regular Board Meeting

The Board of Education

Brecksville-Broadview Heights City School District

A Regular Board Meeting of the Board of Education of Brecksville-Broadview Heights City School District will be held Wednesday, November 19, 2025, beginning at 6:00 PM in the Brecksville-Broadview Heights Board of Education, 6638 Mill Road, Brecksville, OH 44141.

The subjects to be discussed or considered, or upon which any formal action may be taken, are listed below. Items do not have to be taken in the same order as shown on this meeting notice. Unless removed from the consent agenda, items identified within the consent agenda will be acted on at one time.

1. Opening Items

A. Opening Statement

Today is Wednesday, November 19, 2025 at 06:00 PM

We are in the Brecksville-Broadview Heights Board of Education, 6638 Mill Road, Brecksville, OH 44141

This meeting is a meeting of the Board of Education in public for the purpose of conducting the School District's business and is not to be considered a public community meeting. Public participation is governed by Board Bylaw 0169.1 - Public Participation at Board Meetings.

This meeting will be live-streamed via YouTube and will also be recorded for later viewing.

Following the Regular Meeting, the Board will meet in executive session for the consideration of the appointment and compensation of a public official, item A per Board Policy 0166 - EXECUTIVE SESSION

Consider subscribing to our BBH Board of Education YouTube Channel where all recordings are posted.

B. Pledge of Allegiance

Please stand and join us in the Pledge of Allegiance

C. Roll Call

2. President's Announcements

A. Announcements

OEPI Research Update: School Funding Formula and School Choice Overviews,



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Property Reappraisal and Property Tax
Reform Overview & School Levy Update

Dr. Howard Fleeter
Ohio Education Policy Institute
OSBA Capital Conference
November 17, 2025

B. Notice of Consent Agenda

Do any Board Members wish to remove any items from the consent agenda?

Board members can remove any item from the consent agenda and no vote is required for removal. Any items pulled will become separate items and voted on separately.

3. Board Areas of Responsibility

AREA	MEMBER
Legislative/OSBA liaison	Ellen Kramer
Cuyahoga Valley Career Center	Rachel Malec, Eva O'Mara (1 yr term)
Curriculum	Tish Kwiatkowski
Finance	Mark Dosen and Tish Kwiatkowski
Transportation	Mark Dosen
Board Policy	Lisa Galek and Ellen Kramer
BBH Schools Foundation	Tish Kwiatkowski
Safety	Eva O'Mara and Lisa Galek
Sustainability	Eva O'Mara and Ellen Kramer
PSO	Lisa Galek
Co-curricular/Extra-curricular	Tish Kwiatkowski and Lisa Galek
Permanent Improvement/Facilities	Mark Dosen and Ellen Kramer

4. Superintendent's Communications

A. Announcements and Presentations

5. Treasurer Communications

A. Announcements and Presentations

November Election - Levy Results

School District Levies: On Tuesday, 74 of 113 school levies passed - a 65.5% passage rate. Overall, the results align with historical trends and show stronger performance than last November.

• **Capital Levies** (Bond, Combo, Permanent Improvement)

- Overall: 20 of 34 passed (**58.8%**)
 - Historical average (1994-2023): **57.5%**
 - Last November: 43%



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- New capital levies: 4 of 18 passed (**22.2%**), which includes 3 of 9 bond levies, 0 of 3 combo levies, and 1 of 6 PI levies.
- Renewal PI levies: 16 of 16 passed (**100%**)
- **Operating Levies**
 - Overall: 54 of 79 passed (**68.4%**)
 - New Operating Levies: 10 of 27 passed (**37.0%**), which includes 1 of 4 emergency levies, 3 of 7 current expense levies, and 6 of 16 SDIT levies.
 - Historical average (1994-2023): **36.7%**
 - Last November: 28.6%
 - Renewal Operating Levies: 44 of 52 passed (**84.6%**), which includes 18 of 20 emergency levies, 4 of 7 substitute levies, 13 of 15 current expense levies, and 9 of 10 SDIT.
 - Historical average (1994-2023): **86.4%**
 - Last November: 71.9%

Other Local Government Levies: In addition to strong results for school districts, Ohio voters also supported a wide range of local community services funded via property taxes:

- **Townships:** 442 of 496 levies passed - an 89% passage rate. Public safety levies (police, fire, EMS) made up more than half of all requests, with 90% passing.
- **Libraries:** 18 of 20 levies passed - a 90% passage rate. Both failed issues were new/additional levies, each losing by only a few points.
- **Parks & Recreation:** 43 of 47 levies approved - a 91.5% passage rate, one of the strongest in recent years. Defeats included one replacement levy in Clark County and two additional levies in Montgomery and Perry Counties.
- **Children Services:** 7 of 9 levies approved. One new levy failed in Adams County, and one renewal-plus-increase failed in Clermont County (narrow margin, recount likely).

Note: All election results included in this section were pulled from *Hannah News*. Statistics on school district levies from *OEPI*

- B. Monthly CFO Report
- C. Cash Position and Annual Spending Plan Reports
- 6. New Business
 - A. Board Member Healthcare
Section 3313.202 | Insurance and fringe benefits.
- B. Permanent Improvement Presentation/Update
- 7. Community Communications
 - A. Hearing of the Public



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Hearing of the Public - **Persons wishing to address the Board of Education may do so at this point.** No formal action will be taken on subjects that are not included on this agenda until the Board has had an opportunity to study them. Comments regarding personnel must be submitted in writing through the Office of the Superintendent. In order for the Board to complete the planned agenda in an effective and efficient manner and to provide sufficient opportunities for members of the public to be heard, **Hearing of the Public shall be limited to a maximum of sixty (60) minutes during which each speaker shall be limited to a maximum of three (3) minutes.**

- 8. Consent Agenda
 - A. Certified Recommendations
 - B. Check Register and Bank Reconciliation
 - C. Donations

Name	Street	City, State, Zip	Building	Item	Amount
American Legion Post 196	7400 Chippewa Road	Brecksville, OH 44141	Middle School	Cash donation to Walls of Freedom and Sacrifice Project	\$2,000.00
New Balance	100 Guest Street	Boston, MA 02135	High School	New Balance game cleats	\$10,320.00
Anonymous			High School	Visa gift card to support BBHHS students and programs in the classroom	\$100.00
Anonymous			High School	Visa gift card to support BBHHS students and programs in the classroom	\$100.00
Active Health Physical Therapy, LLC	9266 Oxford Trail	Brecksville, OH 44141	High School	Cash donation to Girls Basketball Team	\$2,000.00

- D. Minutes
 - Regular Board Meeting 10.13.2025 YouTube Recording

- E. Approval of Consent Agenda
- 9. Superintendent Recommendations
 - A. New/Revised Board Policies ~ First Reading



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- B. Classified Recommendations
- C. Supplemental Recommendations
- D. BBH Stadium Synthetic Turf Replacement
Four cooperative pricing proposals were received 1) FieldTurf - \$416,299.70, 2) Maumee Bay - \$417,180.00, 3) A-Turf - \$570,046.31, 4) Motz Group - \$696,848.00.
- E. BBHMS Washington, D.C. Trip Proposal
BBHMS 8th Grade Trip to Gettysburg, PA & Washington, D.C. May 12, 2026 to May 15, 2026.
- F. High School Athletic Trip

HS Girls Wrestling: Beast of the East Wrestling Tournament at University of Delaware 12/17/25 - 12/19/25
- G. Wraparound Experts Service Agreement - Assumption
- H. Wraparound Experts Service Agreement - ES SLP
- I. PSI Service Agreement
- 10. Treasurer Recommendations
 - A. Deposit of Public Funds Agreement
 - B. Advertisement of Campus Master Plan, Phase II - New Hilton Driveway Project
Notes: Estimated Construction Cost: \$2,370,000.00, Allowance: \$120,000.00
 - C. Disposal of Equipment - ELA Books
 - D. Credit Card Compliance Report
- 11. Executive Session
 - A. Enter into Executive Session
For details on executive session, please reference:
Board Policy 0166 - EXECUTIVE SESSION
Ohio Revised Code 121.22 (reasons under item G)
 - B. Exit Executive Session
Executive Session ended at:
- 12. Closing Items
 - A. Announcements
The next regular meeting of the Board of Education is scheduled for December 10, 2025 at 6:00 PM.
All Board Meeting Dates can be found [HERE](#)
 - B. Adjournment



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OEPI Research Update: School Funding Formula and School Choice Overviews, Property Reappraisal and Property Tax Reform Overview & School Levy Update

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Part I: FY26-27 Foundation Funding Formula Overview

What Does the *DeRolph* Decision Say About Adequacy?

The 4 *DeRolph* Rulings laid a clear road map regarding both the Equity and Adequacy of Ohio's school funding formula.

- The March 24, 1997 *DeRolph I* ruling states on pages 14 & 15, “The “formula amount” has no real relation to what it actually costs to educate a pupil. In fact, Dr. Howard B. Fleeter, Assistant Professor at the School of Public Policy and Management at Ohio State University, stated that the foundation dollar amount “is a budgetary residual, which is determined as a result of working backwards through the state aid formula after the legislature determines the total dollars to be allocated to primary and secondary education in each biennial budget. Thus, the foundation level reflects political and budgetary considerations at least as much as it reflects a judgment as to how much money *should* be spent on K-12 education.” (Emphasis *sic.*)”. (Note that the *italics* were added by the court)
- **This means that the state needs to employ an objective methodology to determine the base cost amount rather than the legislature setting that amount.** This principle, which also applies to categorical funding, was reaffirmed in all subsequent *DeRolph* rulings.

What Does *DeRolph* Say About Equity (i.e. what does “Over-Reliance on the Local Property Tax” Really Mean?)

Page 40 of the *DeRolph I* ruling provides some clarity on what the court really meant by over-reliance on the local property tax:

“We also reject the notion that the wide disparities in educational opportunity are caused by the poorer school districts’ failure to pass levies. ***The evidence reveals that the wide disparities are caused by the funding system’s overreliance on the tax base of individual school districts.*** What this means is that the poor districts simply cannot raise as much money even with identical tax effort. For example, total assessed property valuation in the Dawson-Bryant School District in 1991 was \$28,882,580, while Beachwood School District in Cuyahoga County had \$376,229,512. (The two districts have about the same number of pupils.)” (*Italics* added by Howard Fleeter).

This passage indicates that the court felt that the problem with over-reliance on the local property tax was the disparity created between rich and poor school districts. **In this sense, the issue is clearly one of inequity in the distribution of local resources**, not merely “Ohio’s property taxes are too high” or “Ohio has too many school levies”.

And as with the adequacy issue, this interpretation has also been consistently repeated in the subsequent *DeRolph* rulings.

Objectives for Ohio's FY26-27 School Funding Formula

1. The final 2 steps of the phase-in of the FSFP should be completed in the FY26-27 biennium. The phase-in percentages should be 83.33% in FY26 and 100% in FY27.
2. The data used in both the base cost calculation and the local capacity measure should be annually updated and use the most current data available.
3. At minimum, the base cost data (which was base FY22 in both FY24 and FY25) should be updated to FY23. If the base cost data is not updated to FY24 (for FY26) and to FY25 (for FY27) the property valuation and income data used in the state/local share calculation should also not be updated and the state share should be frozen for each district at FY25 levels.
4. The findings from the Special Education and English Learner costs studies completed in December 2022 should be incorporated into the FY26-27 funding formula.
5. Groundwork should be laid for updating the method used to identify economically disadvantaged students and to incorporate the findings from the DPIA cost study (which was not released until this summer)

Governor's Proposed FY26-27 Funding Formula

- As he did 2 years earlier, the Governor extended the phase-in of the funding formula by 2 years to the FY26-27 biennium. This included increasing the minimum state share of transportation funding to 45.83% in FY26 and to 50% in FY27.
- The property value and income data that is used to calculate the state share of the foundation formula was updated in both FY26 and FY27.
- However, the Governor did not update the base cost inputs so FY26 and FY27 funding would again be based on FY22 data.
- ***The combination of the updating of the data used in the state/local share calculation and the failure to update the base cost inputs data led to a significant decrease in the state share for over 80% of Ohio's school districts in the next biennium under the Executive Budget.***
- No changes were proposed in the funding formulas for Special Education, English learners and DPIA.
- Perhaps the most dramatic aspect of the Governor's proposed funding formula was the imposition of a 5% reduction in the transitional aid guarantee base amount in FY26 and a 10% reduction in FY27.

FY26-27 Funding Formula Overview

As is typical, the final FY26 and FY27 foundation funding formula can be thought of as a combination of the Executive, House and Senate funding formulas. The FY26-27 school foundation formula has the following components:

- Governor's version of the FY26-FY27 funding formula (*incorporate final 2 years of phase-in, update state share calculation, but no increase in base cost inputs*)
- Maintains the House's *elimination of Supplemental Targeted Assistance*
- Eliminates the Governor's Guarantee reductions and returns to the *FY20 guarantee base specified in the Fair School Funding Plan*.
- Includes a modified version of the House's *Enrollment Growth Supplement* with payments of \$225 per pupil in FY26 for districts with enrollment growth of more than 5% from FY22 to FY25 and \$250 per pupil in FY27 for districts with enrollment growth of at more than 3%.
- Senate version eliminated House's *base funding supplement*, but this was restored in Conference Committee at \$27 per pupil in FY26 and \$40 per pupil in FY27.
- Modifies DPIA funding by facilitating a transition from using the current method of identifying economically disadvantaged students to the direct certification method of identifying low-income students.

FY26-27 Funding Formula Overview (cont.)

- DPIA funding in FY26 will be based on 75% FY25 economically disadvantaged student count and 25% direct certification count, and in FY27 will be based on 65% FY25 count and 35% direct certification count.
- Senate version of the budget implemented a “*performance supplement*” for districts that meet specified criteria on the school district Report Card Overall Performance rating, Progress component or improvement of the Progress component. Payment of \$26 per pupil * times the number of stars received on Overall Performance or Progress report card rating.
- Conference committee slightly modified the performance criteria, cut the per pupil payment in half to \$13 and moved this component outside the foundation formula (estimated \$53.9 million annually instead of \$107.8 million as in Senate)
- **Final budget estimated to be \$385 million biennial increase over Governor’s Budget when performance bonuses included.**

Analysis of Funding Formula State Share, FY22-FY27

The impact of the imbalance between the annual updating of the property valuation and income data used in the state/local share calculation and the one-time updating to the input data used in the base cost calculation can be seen in the statewide average state share percentages in each of the 6 years of the FSFP:

- FY22: 41.6% (FY18 inputs used in base cost)
- **FY23: 40.6%** (inputs not updated – still FY18)
- FY24: 43.3% (base cost inputs updated from FY18 to FY22 “current year”)
- **FY25: 38.4%** (inputs not updated – still FY22)
- **FY26: 35.0%** (inputs not updated – still FY22)
- **FY27: 32.2%** (inputs not updated – still FY22)

The figures above show that each year that the base cost inputs were not updated the state share fell.

- By comparison, in FY99 (first year of the new formula after *DeRolph*) the statewide average state share of the base cost was 47.0%.
- And in FY19 the statewide average state share of the base cost was 46.3%
- **FY25 is the first year since at least FY99 that the state share was below 40%**

State Average State Share of Funding Formula Base Cost: FY99-FY27

Year	Base Cost Per Pupil	State Average Base Cost State Share %	Year	Base Cost Per Pupil	State Average Base Cost State Share %
FY99	\$3,851	47.0%	FY14	\$5,745	42.4%
FY00	\$4,052	47.2%	FY15	\$5,800	44.4%
FY01	\$4,294	48.1%	FY16	\$5,900	44.7%
FY02	\$4,814	48.5%	FY17	\$6,000	45.7%
FY03	\$4,949	48.2%	FY18	\$6,010	45.7%
FY04	\$5,058	46.9%	FY19	\$6,020	46.3%
FY05	\$5,169	46.0%	FY20	Formula Frozen	--
FY06	\$5,283	45.5%	FY21	Formula Frozen	--
FY07	\$5,403	44.8%	FY22	\$7,352*	41.6%
FY08	\$5,565	41.3%	FY23	\$7,352*	40.6%
FY09	\$5,732	41.8%	FY24	\$8,242*	43.3%
FY10	EBM*	48.3%	FY25	\$8,242*	38.4%
FY11	EBM*	47.5%	FY26 Gov.	\$8,242*	35.0%
FY12	Bridge Formula	--	FY27 Gov.	\$8,242*	32.2%
FY13	Bridge Formula	--			

* In FY10 and FY11 (Evidence Based Model aka EBM) and from FY22-FY27 (Fair School Funding Plan) there was not a single base cost per pupil figure. FY22 through FY27 Base Cost Per Pupil figures shown are the statewide average

LSC Estimated Overall Impact of Conference Committee FY26-27 Funding Formula (Biennial Totals)

The bottom line of the final Conference Committee FY26-27 K-12 K-12 education budget can be summarized as follows:

- **Traditional school districts** biennial foundation funding formula increase vs FY25 funding = **\$281.9 million including performance bonuses and \$174.1 million increase without performance bonuses**
- **Districts add-ons** (special ed. transportation and preschool special ed.) biennial funding increase = **\$104.3 million**
- **JVSDs** biennial foundation funding formula increase vs FY25 funding = **\$111.6 million**
- **Community schools** biennial foundation funding formula increase vs FY25 funding = **\$189.7 million** (no state share)
- **Voucher programs** biennial funding increase vs FY25 funding = **\$327.1 million** (based on expected 8% increase in voucher enrollment)
- The following 2 slides examine **actual SFPR funding** in FY24, FY25 & FY26

FY24, FY25 & FY26 State Formula Funding Comparison (Fully Funded – i.e. No Phase-in)

Foundation Funding Formula Components (\$ in Millions)	FY24 Funding No Phase-In	FY25 Funding No Phase-In	FY26* Funding No Phase-In
Base Cost	\$5,125.6	\$4,604.3	\$4,075.8
Targeted Assistance & Capacity Aid	\$1,056.5	\$1,151.0	\$1,249.6
Supplemental Targeted Assistance	\$52.6	\$52.3	\$0
Special Education	\$926.2	\$880.8	\$799.6
Disadvantaged Pupil Impact Aid	\$578.5	\$649.4	\$560.6
Transportation	\$617.9	\$655.4	\$668.1
Gifted Education	\$78.4	\$71.4	\$61.3
Career Technical Education	\$65.9	\$64.9	\$59.6
English Learners	\$47.6	\$46.7	\$40.7
Base Funding Supplement	\$0	\$0	\$37.8
Enrollment Growth Supplement	\$0	\$0	\$23.9
Total Formula Funding Before Guarantees	\$8,549.3	\$8,176.3	\$7,577.0
State Average State Share %	43.3%	38.4%	35.0%

* FY26 data is from the November #1 DEW School Finance Payment Report. This data is not yet finalized so these figures are subject to change.

FY24, FY25 and FY26 State Formula Funding Comparison (Actual Funding with Phase-in)

Foundation Funding Formula Components (\$ in millions)	FY24 Phased- In Funding (50%)	FY25 Phased- In Funding (66.7%)	FY26* Phased- In Funding (83.3%)
Base Cost	\$4,646.8	\$4,458.9	\$4,091.2
Targeted Assistance & Capacity Aid	\$1,075.9	\$1,132.4	\$1,223.9
Supplemental Targeted Assistance	\$52.6	\$52.3	\$0
Special Education	\$774.9	\$795.1	\$770.3
Disadvantaged Pupil Impact Aid	\$468.2	\$552.3	\$526.8
Transportation	\$617.9	\$655.4	\$668.1
Gifted Education	\$76.3	\$72.3	\$63.4
Career Technical Education	\$58.7	\$60.4	\$58.2
English Learners	\$36.1	\$39.4	\$38.0
Base Funding Supplement	\$0	\$0	\$37.8
Enrollment Growth Supplement	\$0	\$0	\$23.9
Total Formula Funding Before Guarantees	\$7,807.5	\$7,818.6	\$7,501.6
Transitional Aid Guarantee	\$152.9	\$285.0	\$530.6
Formula Transition Supplement (2 nd Guarantee)	\$28.3	\$27.5	\$46.0
Actual State Formula Aid	\$7,988.7	\$8,131.1	\$8,078.3
# of Districts Receiving Supp. Targeted Assistance	36	36	0
# of Districts on Guarantee	153	184	244
# of Districts on Formula Transition Supplement	116	103	140
State Average State Share %	43.3%	38.4%	35.0%

* FY26 data is from the November #2 DEW School Finance Payment Report. This data is not yet finalized so these figures are subject to change. **If \$55.6 million in Performance Supplement funding is included FY26 total SFPR funding = \$8133.9 million.**

FY25-26 School Funding Formula Comparison

- The preceding two slides compare formula funding in FY24, FY25 vs FY26. The first slide shows state total funding if the formula were fully funded (i.e. no phase-in provisions) in each year, while the second slide shows actual funding taking into account the 66.7% phase-in in FY25 and the 83.33% phase-in in FY26.
- The “fully funded” slide shows that the decline in the statewide average state share from 43.3% in FY24 to 38.4% in FY25 and to 35.0% in FY26) **decreases the “full funding” amount of the FSFP by \$393 million in FY25 as compared to FY24 and by an additional \$599 million from FY25 to FY26.**
- The “actual funding with phase-in” slide shows that as of the November #1 SFPR report, FY26 actual formula funding decrease by \$53million more than actual funding in FY25. This is despite the increase in the phase-in percentage from 66.67% to 83.33%. Note that if the estimated \$55.6 million in performance supplement funding is included then FY26 state funding is \$2.8 million above FY25.
- Furthermore, the only reason that actual formula funding increases at all in FY26 is that the transitional aid guarantee nearly doubles from \$285.0 million in FY25 to \$530.6 million in FY26 (and the number of districts on the guarantee increases from 184 to 244). Prior to the 2 guarantees, formula funding in FY26 would have decreased by \$317 million compared to FY25.

Part II: Ohio Community School and Voucher Update

Ohio Voucher Program History

Ohio currently has 5 voucher programs:

1. The **Cleveland** voucher program began in FY97.
 2. The **Autism** voucher program began in FY05.
 3. The **EdChoice** performance-based voucher program began in FY07.
 4. The **Jon Peterson Special Needs** voucher program began in FY13.
 5. The **EdChoice Expansion** income-based voucher program began in FY14.
- In FY25 there were 8,345 Cleveland voucher students.
 - In FY25 there were 6,016 Autism voucher students.
 - In FY25 there were 8,680 Jon Peterson voucher students.
 - In FY25 there were 42,605 EdChoice voucher students.
 - In FY25 there were 100,398 EdChoice Expansion voucher students. In FY23 there were only 23,272 EdChoice Expansion voucher students.
 - In FY23 the total number of voucher students was 82,992. By FY25 the total number of voucher students had more than doubled to 166,584. This increase was almost entirely due to changes made to EdChoice Expansion.

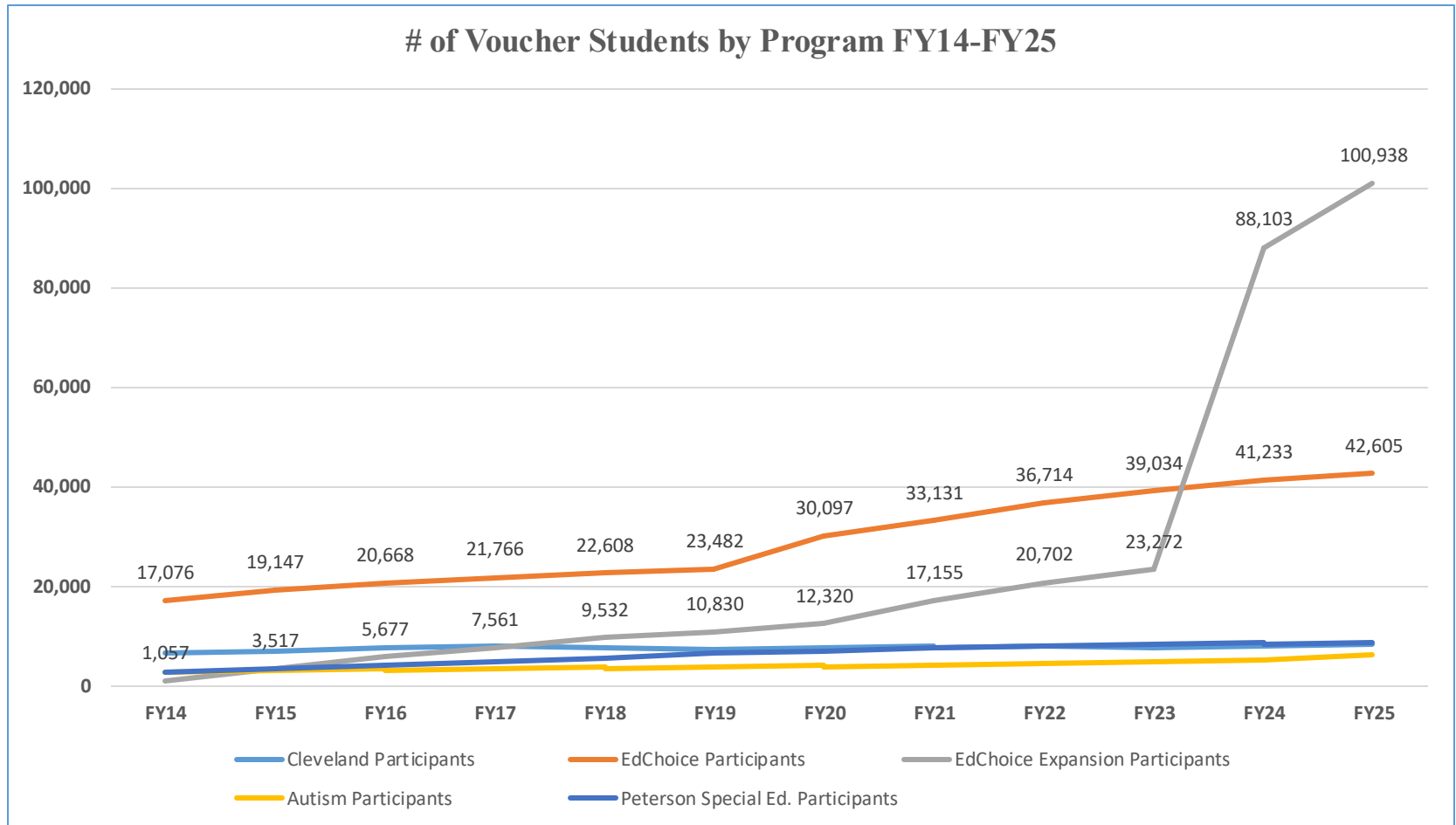
Recent EdChoice Voucher Changes

- In FY21 the K-8th grade EdChoice and EdChoice Expansion voucher amount was \$4,650 per pupil. This amount was increased in FY22 (to \$5,500) and again in FY24 (to \$6,615). This is a 32.6% increase in 3 years.
- In FY21 the 9-12th grade EdChoice voucher amount was \$6,000 per pupil. This amount was increased in FY22 (to \$7,500) and again in FY24 (to \$8,407). This is a 40.1% increase in 3 years.
- The requirement that students must have actually attended a low-performing public school in the year prior in order to be eligible to receive an EdChoice voucher has been phased out.
- In addition, siblings are now automatically eligible for an EdChoice voucher.
- Beginning in FY24 the income eligibility cutoff for the EdChoice Expansion voucher program (formerly 250% of the Federal Poverty Level) was eliminated. ***This effectively made all students eligible for an EdChoice Expansion voucher.***
- Students above 450% of the Federal poverty level do receive reduced EdChoice Expansion voucher amounts on a sliding scale.

Impact of Recent Voucher Changes

- After the elimination of the requirement that EdChoice students must have actually attended the low-performing public school in their neighborhood, the percentage of new EdChoice students who had not previously attended a public school declined significantly.
- Similarly, in FY24, the first year for which there was no income eligibility limit for the EdChoice Expansion program, 96% of all new EdChoice Expansion students were those who already attending private school in FY23.
- ***The changes to both EdChoice and EdChoice Expansion have significantly altered the focus of Ohio's 2 main voucher programs from providing additional educational options to lower income students & students attending low performing schools, to the state now paying for a private school education for those whose families have already demonstrated that they can already afford to do so themselves.***
- In FY24 the number of EdChoice Expansion students nearly quadrupled, increasing from 23,272 in FY23 to 88,103 students in FY24. EdChoice Expansion was responsible for 95.4% of the nearly 68,000 student increase in voucher students in Ohio from FY23 to FY24.
- ***Both the dramatic increase in the number of voucher students along with the significant increase in the voucher amounts themselves have led to a 79.5% increase in voucher costs since FY23.***
- The next 7 slides provide a summary of how voucher participation and costs have evolved over time for each of Ohio's 5 voucher programs.

Ohio Voucher Program Participation by Program, FY14-FY25



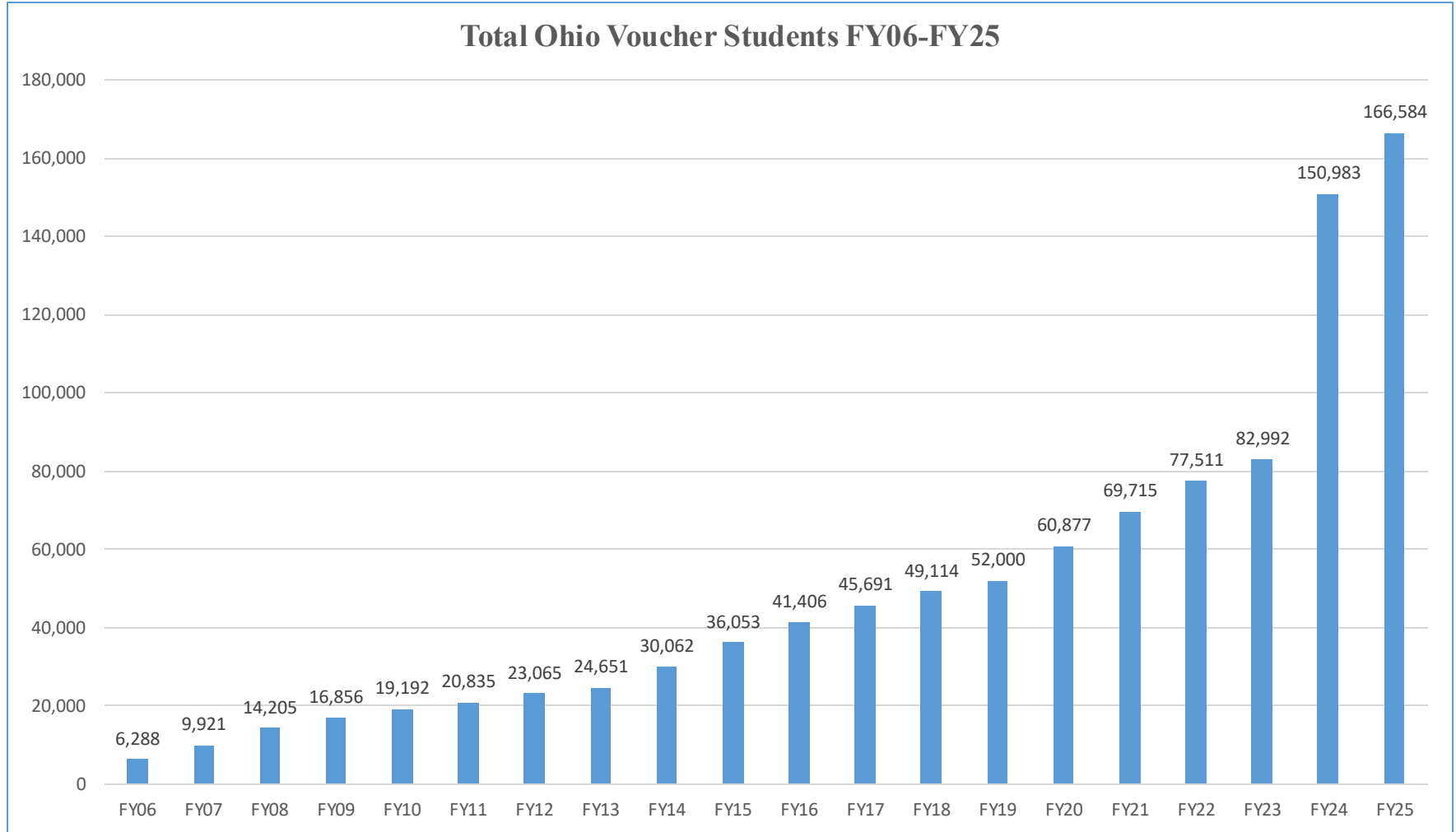
Source: Data from DEW Reports Portal Scholarships webpage

Ohio Voucher Program Participation by Program, FY14-FY25

Fiscal Year	Cleveland Participants	EdChoice Participants	EdChoice Expansion Participants	Autism Participants	Peterson Special Ed. Participants	All Voucher Participants
FY14	6,352	17,076	1,057	2,976	2,601	30,062
FY15	6,816	19,147	3,517	3,169	3,404	36,053
FY16	7,531	20,668	5,677	3,323	4,207	41,406
FY17	7,977	21,766	7,561	3,500	4,887	45,691
FY18	7,682	22,608	9,532	3,670	5,622	49,114
FY19	7,438	23,482	10,830	3,813	6,437	52,000
FY20	7,621	30,097	12,320	3,982	6,857	60,877
FY21	7,793	33,131	17,155	4,229	7,407	69,715
FY22	7,899	36,714	20,702	4,405	7,791	77,511
FY23	7,802	39,034	23,272	4,698	8,186	82,992
FY24	8,029	41,233	88,103	5,067	8,551	150,983
FY25	8,345	42,605	100,938	6,016	8,680	166,584
FY14-FY23 Increase	1,450	21,958	22,215	1,722	5,585	52,930
FY23-FY24 Increase	227	2,199	64,831	369	365	67,991
FY14-FY25 Increase	316	1,372	12,835	949	129	15,601

- Source: Data from DEW Reports Portal Scholarships webpage.
- * FY25 data is current as of November 2025.

Total Ohio Voucher Program Participation FY06-FY25



Source: Data from DEW Reports Portal Scholarships webpage and DEW historical voucher data

Ohio Voucher Program Trends in Participation and Expenditures

- The total number of students receiving vouchers in Ohio increased from 6,288 in FY06 (the year prior to the inception of EdChoice) to 82,629 students in FY23 and then jumped dramatically to 150,912 in FY24 as a result of the removal of the income limit on EdChoice Expansion.
- From FY14 to FY23 the EdChoice and EdChoice Expansion voucher programs were responsible for the bulk of the increase in voucher students, with EdChoice increasing by 21,894 students and EdChoice Expansion increasing by 22,067 students. However, 95.4% (64,882 of the 67,920) additional voucher students from FY23 to FY24 were due to the removal of the income limit for EdChoice Expansion.
- Similarly, the cost of Ohio's voucher programs increased from \$20.5 million in FY06 (the year prior to the inception of EdChoice) to \$610.2 million in FY23. The cost then increased by \$351.8 million (57.7%) in FY24 to a total of \$962.0 million in FY24. 79.8% (\$280.8 million) of the FY23 to FY24 increase was attributable to EdChoice Expansion.
- Increases in the voucher amounts in FY22 and FY24 also contributed to increases in voucher costs in those 2 years.

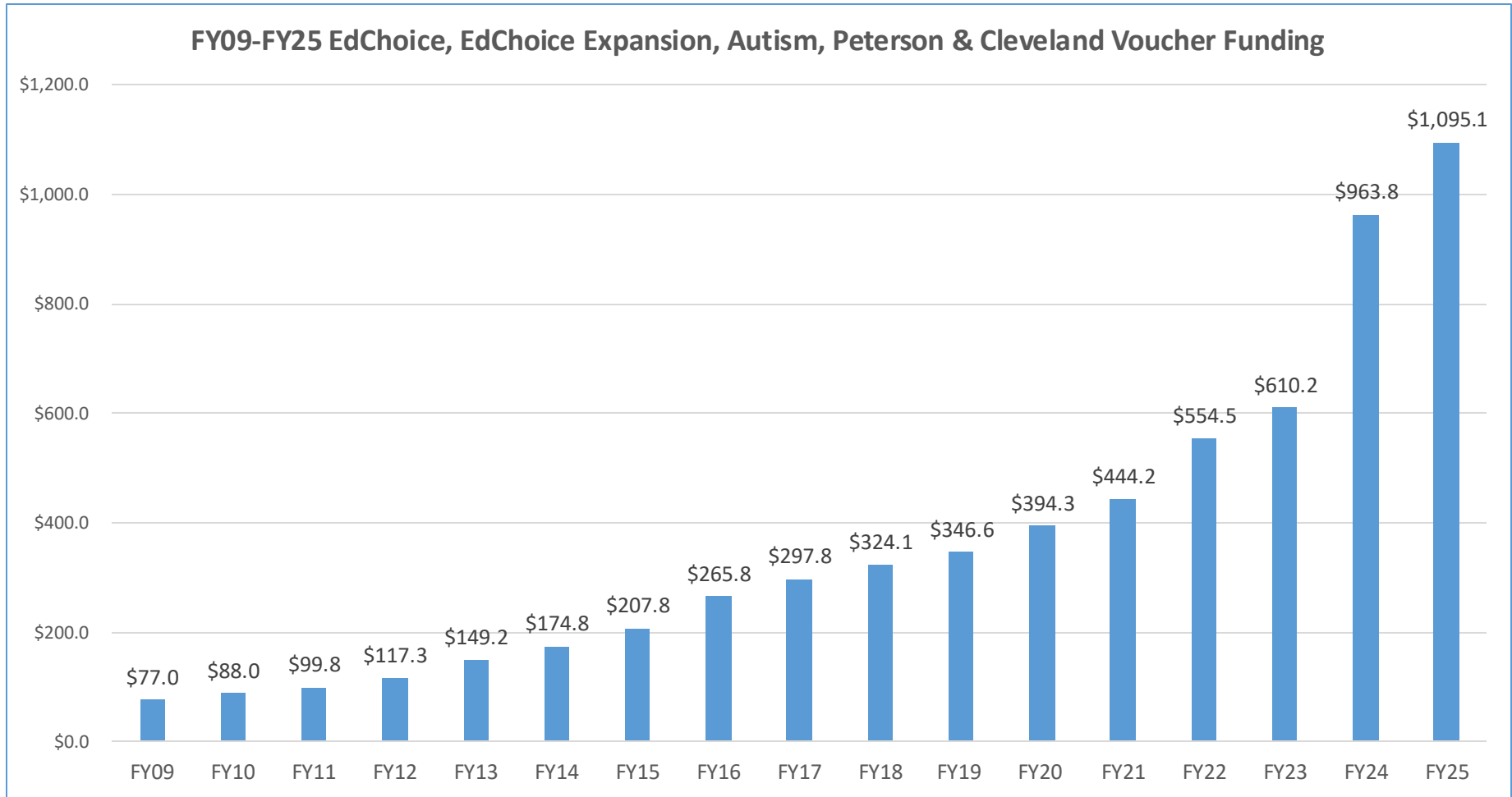
Ohio Voucher Program Payments by Program, FY14-FY25

Fiscal Year	Cleveland Payments	EdChoice Payments	EdChoice Expansion Payments	Autism Payments	Peterson Special Ed. Payments	Total Voucher Payments
FY14	\$28,093,675	\$70,447,176	\$3,774,035	\$50,537,962	\$21,974,525	\$174,827,373
FY15	\$30,618,098	\$79,737,365	\$13,016,145	\$54,507,201	\$29,899,745	\$207,778,555
FY16	\$34,290,456	\$94,362,348	\$22,393,227	\$74,514,171	\$40,235,262	\$265,795,464
FY17	\$36,805,629	\$102,299,793	\$30,854,588	\$79,555,109	\$48,329,305	\$297,844,425
FY18	\$37,360,805	\$107,650,285	\$39,004,781	\$84,412,259	\$55,742,267	\$324,170,397
FY19	\$37,215,447	\$112,879,763	\$44,574,099	\$87,788,307	\$64,105,165	\$346,562,690
FY20	\$38,195,609	\$147,837,322	\$50,926,831	\$89,485,100	\$67,796,952	\$394,241,814
FY21	\$38,942,438	\$163,673,216	\$72,313,294	\$96,502,832	\$73,039,813	\$444,471,593
FY22	\$46,014,315	\$212,551,175	\$102,935,946	\$116,462,084	\$76,568,073	\$554,531,593
FY23	\$46,135,526	\$229,257,493	\$124,418,775	\$128,646,623	\$81,773,729	\$610,232,145
FY24	\$53,378,781	\$272,325,235	\$405,287,198	\$137,476,762	\$95,348,512	\$963,816,488
FY25*	\$55,155,296	\$283,137,080	\$492,857,370	\$160,018,883	\$103,944,388	\$1,095,113,017
FY14-FY23 Increase	\$18,041,851	\$158,810,317	\$120,644,740	\$78,108,661	\$59,799,204	\$435,404,772
FY23-FY24 Increase	\$7,243,256	\$43,067,742	\$280,868,423	\$8,830,139	\$13,574,783	\$353,584,343
FY24-FY25 Increase	\$1,776,514	\$10,811,845	\$87,570,173	\$22,542,121	\$8,595,876	\$131,296,529

Source: Data from DEW Reports Portal Scholarships webpage.

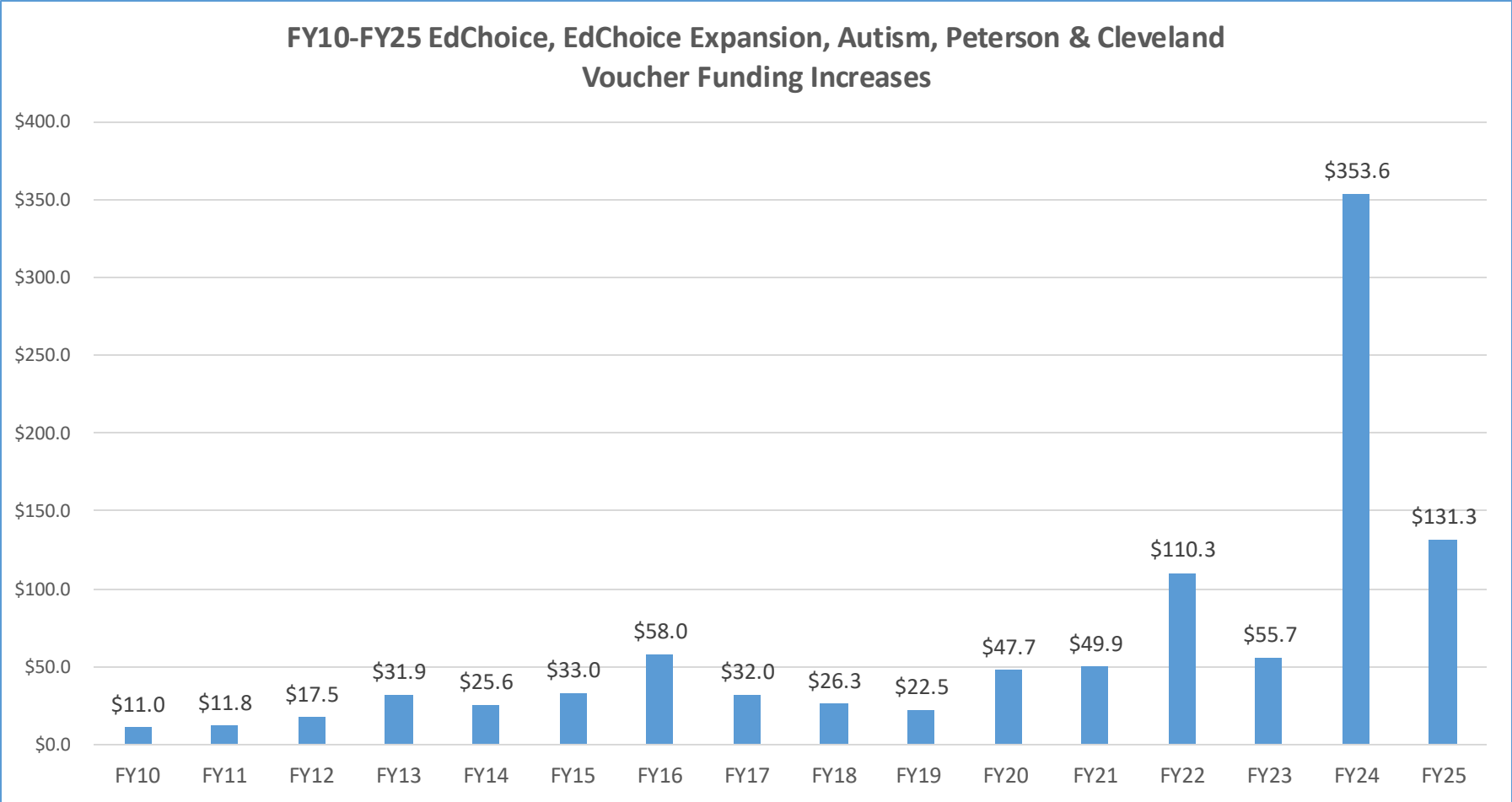
* FY25 data is current as of November 2025.

Ohio Voucher Program Total Funding, FY09-FY25



Source: FY14-FY25 Data from DEW Reports Portal Scholarship Payments webpage
FY09-FY13 data from DEW historical voucher information no longer on DEW website

Ohio Voucher Program Annual Increase in Funding, FY10-FY25



Source: FY14-FY25 Data from ODE Reports Portal Scholarship Payments webpage
FY10-FY13 data from ODE historical voucher information no longer on ODE website

Ohio Community School Trends in Enrollment and Expenditures

- The Table on the following slide provides a summary of the number of community school students and the amount of state funding provided from their inception in FY99 through FY26. Since FY99 Ohio has spent nearly \$19.6 billion on community schools, which have enrolled a total of nearly 2.5 million students.
- Community school enrollment peaked in FY14 at 128,393 students. Enrollment declined each year until FY19 when it reached 105,883 students, the lowest total enrollment since FY11.
- A prime reason for this enrollment decline was the scandal and eventual closure of ECOT, the state's largest online community school. From FY14 to FY20 E-school enrollment declined by almost half from 42,323 to 23,202.
- Both online and brick and mortar community school enrolment have increased since FY21. E-schools have typically accounted for 27%-30% of total community school enrollment.
- Community school funding is currently \$1.3 billion in FY26.
- From FY20 to FY25 community school funding increased by \$398.8 million. However, only 25% of this increase is due to the increasing number of students with the other 75% due to increases in funding levels from the FSFP.

Ohio Community School Funding, FY99-FY26

Fiscal Year	Total Comm. School + STEM School Funding	Total Community School ADM	Brick & Mortar Community School ADM	E-School Formula ADM	% E-School ADM	Avg. Comm. School Formula Funding Per Pupil
FY99	\$10,985,022	2,817	2,817	0		\$3,900
FY00	\$51,658,903	12,655	12,655	0		\$4,082
FY01	\$91,199,488	17,794	16,015	1,779	10.0%	\$5,125
FY02	\$138,941,700	23,626	19,347	4,279	18.1%	\$5,881
FY03	\$203,733,492	33,978	25,660	8,318	24.5%	\$5,996
FY04	\$301,139,480	46,938	31,955	14,983	31.9%	\$6,416
FY05	\$421,736,138	62,603	44,653	17,950	28.7%	\$6,737
FY06	\$481,559,416	71,838	52,327	19,511	27.2%	\$6,703
FY07	\$530,582,459	76,932	55,557	21,375	27.8%	\$6,897
FY08	\$584,929,196	82,643	58,818	23,825	28.8%	\$7,078
FY09	\$646,504,551	88,536	61,365	27,171	30.7%	\$7,302
FY10	\$680,444,828	93,699	64,455	29,244	31.2%	\$7,262
FY11	\$723,280,663	99,844	66,838	33,006	33.1%	\$7,244
FY12	\$776,614,608	108,448	70,867	37,581	34.7%	\$7,161
FY13	\$829,471,483	116,039	75,970	40,069	34.5%	\$7,148
FY14	\$909,845,457	128,393	86,070	42,323	33.0%	\$7,086
FY15	\$941,432,082	121,875	82,989	38,886	31.9%	\$7,725
FY16	\$941,149,611	119,272	81,397	37,875	31.8%	\$7,891
FY17	\$913,024,294	113,302	80,328	32,974	29.1%	\$8,058
FY18	\$881,083,648	107,538	81,394	26,144	24.3%	\$8,193
FY19	\$871,953,618	105,883	82,036	23,847	22.5%	\$8,235
FY20	\$871,560,828	110,229	86,927	23,302	21.1%	\$7,907
FY21	\$954,157,884	117,636	83,600	34,036	28.9%	\$8,111
FY22	\$1,004,468,799	115,089	83,044	32,045	27.8%	\$8,728
FY23	\$1,025,739,082	115,879	84,362	31,516	27.2%	\$8,852
FY24	\$1,190,357,612	120,727	87,620	33,108	27.4%	\$9,860
FY25	\$1,270,355,787	122,991	87,745	35,246	28.7%	\$10,329
FY26	\$1,310,334,338	123,191	90,543	32,648	26.5%	\$10,637
Total	\$19,558,244,468	2,460,394	1,757,354	703,040	28.6%	\$7,949

Source: Data from ODE/DEW SFR-3, PASS & SFPR Reports

Part III: Ohio's Property Tax Crisis: Causes and Underpinnings

Ohio Property Tax Overview

Ohio is currently in the midst of what appears to be a property tax revolt.

Despite the presence since 1976 of HB 920, one of the most stringent property tax limitation mechanisms in the country, many Ohio homeowners have recently experienced large and unexpected increases in their local property tax bills. The main reasons for this are as follows:

- 1. Ohio funds and delivers more services at the local level than is true in other states.** This means that Ohio will typically be in the top third of local taxes and the bottom third of state taxes, with Ohio placing in the middle nationally on state + local taxes
- 2. State policy changes have caused the burden of property taxes to shift away from business and towards homeowners and farmers.** This shift has coincided with per capita income in Ohio falling below the national average.
- 3. State tax revenues have failed to keep pace with inflation** which in turn has created more pressure on local governments to pick up the slack.
- 4. Ohio has recently experienced historically large increases in home values** which have led to HB 920 not working as effectively as in prior years.
- 5. There has been a dramatic increase in the number of school districts at the 20 mill floor,** which has also undermined the effectiveness of Hb 920 in controlling property tax increases.

OEPI Property Tax Analysis

- In September OEPI released an analysis of Ohio property taxes conducted by myself and former State Budget Director Greg Browning. This report can be found on the OEPI website at: <http://www.oepiohio.org/index.php/ohio-school-levy-data/property-tax-research/analysis-of-residential-property-taxes-in-ohio-a-balanced-approach-to-reform/>

Among the findings in the report are:

- State tax revenue growth has not kept pace with inflation. From 2005 through 2025 state revenues grew 48.3% while inflation was 66.5%.
- Comparing Ohio nationally, based on 2022 data (the most current year available), **Ohio ranks 43rd in state taxes per capita and 44th in state taxes as a percentage of personal income** (the highest tax state is ranked 1st and the lowest is ranked 50th).
- In contrast, Ohio currently ranks 8th highest in property taxes.
- Pertaining to education funding, in 2002 Ohio ranked 35th nationally in the state share of K-12 funding and was 4.6 percentage points below the national average.
- However, in 2023 Ohio had fallen to 45th nationally and was 11.2 percentage points below the national average.
- Similarly, Ohio has fallen from 24th nationally in 2002 in state K-12 revenue per pupil to 41st in 2023.
- Over the same timeframe, Ohio has fallen from 15th nationally in per pupil K-12 education spending to 20th.

Ohio Property Tax Reappraisal Analysis

- Recent Ohio property reappraisal increases have been far outside historical norms.
- The **2023 reappraisal and update increase was 7.3 times as large as the prior reappraisal and update increase for the same counties in 2017**, while the 2024 increase was **4.6 times** as large as the increase in 2018 and the 2022 reappraisal increase was **4.0 times** as large as the increase in 2016.
- These historically large reappraisal increases have resulted in large increases in property taxes for many homeowners, despite the presence of HB 920 (passed in 1976) which was designed to limit such increases. Tax increases can occur due to:
 1. **Inside millage** (generally less than 10-15% of a typical homeowner's property tax bill)
 2. **A particular property increasing in value at a much higher than the average** in the property owner's community
 3. Living in a school district at the **20 mill floor**
- However, as the next 4 slides clearly indicate, these recent large increases in housing values are best viewed as a historically anomalous short-term issue and, as such, remedies to alleviate property tax burdens should consider that.

Property Reappraisal Analysis 2024 Counties

Year	Class I Residential & Agricultural Reappraisal Increase	Class I Residential & Agricultural Total Valuation in Prior Year	Reappraisal Increase as Percentage of Prior Year Class I Value
2003	\$5.457 Billion	\$47.688 Billion	11.4%
2006	\$6.219 Billion	\$56.302 Billion	11.0%
2009	-\$3.823 Billion	\$64.864 Billion	-5.9%
2012	-\$4.545 Billion	\$61.410 Billion	-7.4%
2015	\$2.591 Billion	\$57.382 Billion	4.5%
2018	\$5.255 Billion	\$60.994 Billion	8.6%
2021	\$10.237 Billion	\$67.917 Billion	15.1%
2024	\$24.390 Billion	\$80.785 Billion	30.2%

Property Valuation data is from the Ohio Department of Taxation. Calculations by OEPI.

Property Reappraisal Analysis 2023 Counties

Year	Class I Residential & Agricultural Reappraisal Increase	Class I Residential & Agricultural Total Valuation in Prior Year	Reappraisal Increase as Percentage of Prior Year Class I Value
2005	\$10.178 Billion	\$81.975 Billion	12.4%
2008	\$1.968 Billion	\$97.796 Billion	2.0%
2011	-\$5.301 Billion	\$100.788 Billion	-5.3%
2014	\$2.892 Billion	\$95.922 Billion	3.0%
2017	\$5.963 Billion	\$100.563 Billion	5.9%
2020	\$13.519 Billion	\$109.168 Billion	12.4%
2023	\$44.058 Billion	\$127.095 Billion	34.7%

Property Valuation data is from the Ohio Department of Taxation. Calculations by OEPI.

Property Reappraisal Analysis 2022 Counties

Year	Class I Residential & Agricultural Reappraisal Increase	Class I Residential & Agricultural Total Valuation in Prior Year	Reappraisal Increase as Percentage of Prior Year Class I Value
2004	\$1.289 Billion	\$16.928 Billion	0.9%
2007	\$1.730 Billion	\$19.522 Billion	8.9%
2010	-\$0.204 Billion	\$21.929 Billion	-0.9%
2013	\$0.649 Billion	\$18.850 Billion	3.4%
2016	\$1.502 Billion	\$19.057 Billion	7.9%
2019	\$2.381 Billion	\$25.379 Billion	9.4%
2022	\$6.319 Billion	\$28.645 Billion	22.1%

Property Valuation data is from the Ohio Department of Taxation. Calculations by OEPI.

Property Reappraisal Analysis 2003-2024

Year	Class I Residential & Agricultural Reappraisal Increase	Class I Residential & Agricultural Total Valuation in Prior Year	Reappraisal Increase as Percentage of Prior Year Class I Value
2003	\$5.457 Billion	\$47.688 Billion	11.4%
2004	\$1.289 Billion	\$16.928 Billion	0.9%
2005	\$10.178 Billion	\$81.975 Billion	12.4%
2006	\$6.219 Billion	\$56.302 Billion	11.0%
2007	\$1.730 Billion	\$19.522 Billion	8.9%
2008	\$1.968 Billion	\$97.796 Billion	2.0%
2009	-\$3.823 Billion	\$64.864 Billion	-5.9%
2010	-\$0.204 Billion	\$21.929 Billion	-0.9%
2011	-\$5.301 Billion	\$100.788 Billion	-5.3%
2012	-\$4.545 Billion	\$61.410 Billion	-7.4%
2013	\$0.649 Billion	\$18.850 Billion	3.4%
2014	\$2.892 Billion	\$95.922 Billion	3.0%
2015	\$2.591 Billion	\$57.382 Billion	4.5%
2016	\$1.502 Billion	\$19.057 Billion	7.9%
2017	\$5.963 Billion	\$100.563 Billion	5.9%
2018	\$5.255 Billion	\$60.994 Billion	8.6%
2019	\$2.381 Billion	\$25.379 Billion	9.4%
2020	\$13.519 Billion	\$109.168 Billion	12.4%
2021	\$10.237 Billion	\$67.917 Billion	15.1%
2022	\$6.319 Billion	\$28.645 Billion	22.1%
2023	\$44.058 Billion	\$127.095 Billion	34.7%
2024	\$24.390 Billion	\$80.785 Billion	30.2%

Number of Districts at the 20 Mill Floor, 2002-2024

Year	# of Districts at Class 1 20 Mill Floor	# of Districts at Class 2 20 Mill Floor	# of Districts at Class 1 OR Class 2 Floor
2001	277	131	287
2002	278	124	293
2003	290	117	306
2004	298	129	310
2005	330	165	347
2006	311	150	326
2007	305	135	319
2008	299	128	331
2009	177	80	212
2010	166	66	187
2011	165	54	177
2012	105	44	122
2013	158	42	171
2014	215	45	223
2015	205	41	211
2016	235	56	241
2017	165	58	182
2018	168	59	186
2019	207	67	224
2020	249	69	272
2021	279	75	293
2022	343	108	352
2023	409	172	420
2024	381	172	400

Millage Rate data is from the Ohio Department of Taxation. 20 Mill Floor calculations by OEPI.
 Floor considered to be < 20.01 mills.

20 Mill Floor Discussion

- Ohio law does not allow a school district to have less than 20 mills of property taxation for K-12 operating purposes in place. This provision is commonly known as the “20 mill floor”.
- The previous slide shows that the number of districts at the 20 mill floor increased each year from 2017 through 2024.
- In 2023 OEPI calculated that 409 school districts (66.9% of all districts) were at the 20 mill floor for Class 1 residential and agricultural property. (Note that OEPI defines a district to be at the 20 mill floor if floor millage is less than 20.01 mills). This was the largest number of districts at the 20 mill floor as far back as my data goes.
- 2024 data indicates that 381 districts are now at the 20 Class 1 mill floor.
- A school district can be at the 20 mill floor for the following reasons:
 - 1) It only has 20 authorized operating mills in place (< 20 districts).
 - 2) It has more than 20 authorized operating mills, but HB 920 has worked over time to lower effective millage to 20 mills (i.e. at the 20 mill floor by “natural causes”)
 - 3) The district has emergency and/or substitute levies which do not count against the 20 mill floor but allow effective millage rates to be above 20 mills. *190 of the 381 districts at the 20 mill floor in 2024 have emergency or substitute millage in place.*
- ***Taxpayers in districts at the 20 mill floor will experience the “full” increase in their property taxes when their property values rise due to reappraisal because HB 920 is prevented from lowering millage rates in response to the valuation increase.***

Percent of Total School Property Taxes by Type of Property, 1975-2024

Type of Property	1975	1983	1991	1999	2007	2011	2015	2024
Class 1 Real % Taxes	46.1%	47.1%	47.5%	52.4%	65.0%	69.9%	69.0%	67.9%
Class 2 Real % Taxes	18.8%	18.6%	20.4%	20.3%	22.3%	24.3%	23.7%	20.7%
Total TPP % Taxes	35.1%	34.4%	32.1%	27.3%	12.7%	5.7%	7.3%	11.4%
Business TPP % Taxes	23.2%	22.3%	19.2%	17.7%	8.0%	0.0%	0.0%	0.0
PU TPP % Taxes	11.9%	12.0%	13.0%	9.6%	4.7%	5.7%	7.3%	11.4%
Total Business Property % Taxes	53.9%	52.9%	52.5%	47.6%	35.0%	30.1%	31.0%	32.1%

Data from Ohio Department of Taxation. Calculations made by OEPI. See OEPI Ohio Property Tax Trends Report

Part IV: Overview of Property Tax Policy Proposals to Address Increasing Property Taxes

Policy Options for Addressing the Impact of Increasing Property Tax Burdens

Over the last 2 years Ohio policy makers have floated a wide variety of proposals – both outside and in the FY26-27 biennial budget - for addressing the impact of higher property taxes resulting from the recent spike in residential property values. These ideas include:

- **Property tax “circuit breaker”** – a property tax circuit breaker targets property tax relief to eligible residents by limiting their property taxes to a specified level. SB 271 (Blessing 2024) featured a circuit breaker modeled after Michigan’s which targeted property tax relief to households (both homeowners and renters) with incomes at or below \$60,000 and whose property taxes were more than 5% of their income. At least 14 other states currently have property tax circuit breakers designed in this manner. The estimated cost was \$820 million annually - \$520 million for homeowners and \$300 million for renters.
- **Expand Existing Homestead Exemption** – This is the easiest solution and would simply increase eligibility and/or make more generous the state’s current homestead exemption which exempts the first \$28,000 of a home’s market value from taxation. Eligibility is limited to those 65 and older or permanently disabled with incomes of \$40,000 or less.
- **Constitutional Amendment Capping Property Tax Increases** – HJR 6 (2024) would have capped property tax increases at 4% per year and is an idea that sounds better in concept than it really is. Limiting property taxes increases to a fixed % in a given year fails to take into account the ongoing need for local levies by schools and Ohio’s other local govts. - a need largely caused by HB 920’s rolling back of millage rates. This approach also fails to account for the fact that Ohio reappraises (or statistically updates) property values every 3 years, not every year as many states do. Thus, a cap of 4% would really only allow growth of 1.33% per year.

More Policy Options for Addressing the Impact of Increasing Property Tax Burdens

- **HB 129 (2025): Including Emergency and Substitute Levies in the 20 Mill Floor Calculation** – Including emergency and substitute levies in the floor calculation would raise districts using these levies off the 20 mill floor at their next property reappraisal or update. SB 66 also included the millage equivalent of school districts income taxes in the 20 mill floor calculation which is completely inappropriate. This idea also sounds more effective than it actually would be. As mentioned earlier only 190 of the 381 school districts at the Class 1 20 mill floor in 2024 have emergency or substitute levies. This of course means that 191 of the 381 floor districts (50.1%) do not have emergency millage. Thus, *simply including emergency millage in the 20 mill floor calculation would not help taxpayers in half of the districts at the floor.*
- **HB 186 (2025) Inflationary Limit on Tax Revenue Growth for Districts at the 20 Mill Floor**– this idea, would limit growth in districts at the 20 mill floor to inflation measured over the 3 years since their last reappraisal or update.
- **HB 335 (2025) Elimination of Inside Millage** – This idea, which I spent more than 30 years thinking was beyond the purview of the legislature, was floated in early June. Inside millage amounts to \$3.961 billion across all local governments, of which \$1.991 billion goes to K-12 school districts.
- **HB 335 (2025) Inflationary Cap Inside Millage** – This proposal would apply the same inflationary cap as HB 186 to inside millage for schools and other local governments.

Yet More Policy Options for Addressing the Impact of Increasing Property Tax Burdens

- **HB 96 Cash Balance Cap** – First introduced by the House in the FY26-27 budget bill, this proposal would “clawback” property taxes in school districts whose cash balance exceeds a specified % of their operating expenditures. This would be tremendously destabilizing to school districts, confusing to taxpayers and would largely provide only one-time tax relief.
- **HB 96 Empowerment of county budget commissions to reduce millage** – This would allow budget commissions to reduce the millage on any voter-approved levy (except for bond issues) based on their judgment that the levy is “unnecessary, excessive, or unneeded”. Would be destabilizing to schools and other local governments.
- **HB 96 “Piggyback” Homestead Exemption and 2.5% rollback** – allow county commissioners to double these 2 existing tax credits *with no state reimbursement to local governments* (as is the case with the existing homestead exemption and 2.5% rollback).
- **Constitutional Amendment to Eliminate Ohio’s Property Tax** – This initiative, started by a group of disgruntled taxpayers in Northeast Ohio, is gathering the signatures required to get this proposal on the ballot in November 2026. In 2024 total property taxes in Ohio were \$23.9 billion, almost as much as the revenue collected by the state sales tax and income tax combined.
- **Lowering or Repealing the 20 Mill Floor** – While not included in any legislation currently under consideration, this idea has been mentioned in the course of testimony on various bills the last 2 years. Lowering or eliminating the 20 mill floor would have a profound negative impact on Ohio school districts and would severely undermine the state and local share mechanism in the foundation formula.

Part V: Property Tax Policy Proposals in the FY26-27 State Budget (HB 96)

Carryover Cash Balance Cap

- The cash balance cap was first introduced in the House version of the budget requiring the county budget commission to reduce current expense property taxes for the following year by the amount necessary to reduce each districts carryover cash balance to 30% of operating expenses.
- Under the House proposal 478 districts above the 30% threshold would stand to lose \$3.73 billion in property tax revenue based on Fall 2025 cash balance projections.
- The Senate modified this provision by raising the threshold to 50% and exempting permanent improvement expenses from the threshold calculation. 258 districts have an FY25 cash balance above 50% and would stand to lose \$1.361 billion in tax revenue.
- Conference Committee further modified this provision by establishing a threshold of 40%. **370 districts have an FY25 cash balance above 40% and would stand to lose \$2.273 billion in tax revenue.** In most cases this would initially be a one-time reduction, however, **the confusion for taxpayers and destabilization for school districts of operating right at the cash balance threshold would be ongoing.**
- The Conference Committee version also provided for a sliding scale to reduce the impact of the cap for districts whose cash balances are below \$10 million. Districts with cash balances less than \$2 million would see zero reduction, between \$2 and \$4 million would see a 25% reduction, between \$4 and \$6 million would receive a 50% reduction, and between \$6 and \$10 million would receive a 75% reduction.
- Along with a provision exempting certain low spending school districts, **\$106 million in tax reductions are averted due to the sliding scale, reducing the impact to \$2.167 billion.**
- **The Governor vetoed the cash balance cap provision and it has not been overridden by either the House or the Senate.**

Inclusion of Emergency and Substitute Levies in the 20 Mill Floor Calculation

- The Senate version of the budget included a provision that emergency and substitute levies be included in the calculation of the 20 mill floor (and 2 mill floor for JVSDs).
- Conference Committee retained this provision and also included incremental growth levies, conversion levies, and the property tax portion of combined income tax and property tax levies in the floor calculation.
- This provision would take effect beginning with taxes paid in 2026 and would occur as each district goes through its next reappraisal or triennial update.
- As mentioned earlier, OEPI calculates that 190 of the 381 districts currently at the Class I 20 mill floor have emergency and/or substitute levies in place.
- In the HB 129 Fiscal Note LSC estimates that **by tax year 2028 237 districts** will be impacted by this provision and are estimated to see a **property tax revenue reduction of \$127 million**.
- LSC notes that this tax loss is due to a reduction in the growth of school district's property taxes and it does not cause actual negative growth for any district (i.e. districts won't get less tax revenue than they have currently, but will not receive as much growth as if they were still at the 20 mill floor). The loss in growth will be ongoing until the district returns to the 20 mill floor, which for many districts may take many years (if ever). The next slide provides an example of the mechanics of this change.
- **The Governor vetoed this provision, and it has not been overridden by the House or the Senate.**

Example of Including Emergency and Substitute Levies in the 20 Mill Floor Calculation

Millage Type	2025	2026 Current Law 10% Reappraisal Increase	2026 20 Mill Floor Change
Inside Mills	4.0	4.0	4.0
Effective Voted Mills	16.0	16.0	14.4
Emergency Mills	5.0	4.5	4.5
Total Operating Millage	25.0	24.5	22.9

- The table above provide a simple example which shows how the inclusion of an emergency levy in the 20 mill floor calculation lowers tax revenues.
- Currently the district has 25 effective Class 1 operating mills but is at the 20 mill floor because 5 of those mills are from an emergency levy.
- Under current law, if the district experiences a 10% increase in Class 1 property values due to reappraisal (and there is no new construction) the emergency levy will be reduced to 4.5 mills because it cannot raise any more than the fixed sum of revenue currently raised at 5 mills.
- However, under current law, the district is at the 20 mill floor, so inside millage and effective class 1 voted mills remain at 4 and 16 (a total of 20), leaving their effective millage at 24.5 mills.
- Under the 20 Mill floor definition change, however, the current 16 voted mills will be reduced to 14.4 because the district is now above the 20 mill floor due to the 5 emergency mills counting. This the district's millage is reduced to 22.9 mills, which is how the district loses future tax revenue.

County Budget Commission Authority

- The Senate version of the budget inserted a provision which allows **“county budget commissions (CBCs) to reduce millage on any voter-approved tax levy aside from a debt levy if the commission finds it reasonably prudent to avoid unnecessary, excessive or unneeded property tax collections.”**
- This provision would apply to schools and all other local governments that have voted levies in place.
- Conference Committee added several provisions relating to “tax budgets”, including one which requires local governments to submit a stated intent to collect increased revenue due to inside millage or the 20 mil floor.
- While CBCs in theory already have authority to not fully collect property taxes, in practice it is rarely exercised. Including this provision in the budget makes it far more likely that this authority will be exercised, which is problematic in several ways.
- Apart from the reduced revenue collections, it is profoundly anti-democratic to allow the 3 person CBC to substitute their judgment for that of a majority of voters who have approved the levies in question (not to mention that these very same levies required approval by the ... yes... very same CBC to get on the ballot in the first place.
- Furthermore, more than half of Ohio’s school districts overlap into more than one county. Voters who live in a county that is not the “primary” county of the school district are unable to vote for the members of the CBC who would now have authority over their taxes and public services.
- **The Governor vetoed the CBC authority to reduce millage on voted levies, and it has not been overridden by either the House or the Senate. .**

“Piggyback” Property Tax Exemptions

- The Homestead Exemption was first enacted in 1971. It provides a property tax credit to eligible homeowners equal to the taxes charged on \$28,000 in assessed value of their property (\$9,800 of taxable value). Essentially the first \$28,000 in home value is exempt from taxation. You must be over 65 with an income less than \$40,000 or permanently disabled to qualify.
- The 2.5% “owner occupancy” tax credit was first instituted in 1979. It applies to a dwelling unit if occupied by the owner, plus up to one acre of land.
- The “lost” tax revenue from both of these credits are currently reimbursed to schools and local governments by the state.
- Conference committee inserted a provision to allow county commissioners to double (i.e. “piggyback”) these 2 existing tax credits, benefitting eligible taxpayers but *with no state reimbursement to local governments*. Counties must have voted to implement the piggyback by October 31st of this year.
- In 2024 total school operating taxes on residential property was roughly \$8.65 billion. 2.5% of this total is **\$216 million which would be the potential revenue loss if all counties exercised the piggyback authority on the 2.5% rollback** (which is unlikely).
- **This provision was not vetoed by the Governor and is now part of the Ohio Revised Code.**

Elimination of Property Tax Levy Options

The Senate version of the budget inserted a provision to eliminate the following levy types:

- Replacement levies for all political subdivisions
 - School district fixed sum emergency levies
 - School district fixed sum substitute levies
 - Combined school district income tax and fixed sum levies
- November 2025 would be the last opportunity to place these levies on the ballot.
 - Elimination of property tax levy options was not included in my earlier list of property tax policy options for reducing tax burdens. This was not an oversight, but rather eliminating replacement, emergency and substitute levies will not do anything to help homeowners with rising tax bills. The motivation for their elimination appears to be a belief that these levy types are confusing or even “deceptive” to voters.
 - Prior discussions to sunset school emergency and substitute levies came with assurances that a new “school fixed sum” levy option would be created so that these levies could be renewed but voters would not be led to think there was an actual “emergency”.
 - However, this option was not in fact included in the budget and **districts will be required to place a new current expense levy on the ballot to take the place of an expiring emergency or substitute levy. This not only will increase confusion for voters, not reduce it, but it also would raise taxes by removing the 10% rollback and 2.5% owner occupied credit.**
 - **The Governor vetoed the elimination of these levies, however, this veto was overridden in the House on July 21st and in the Senate on October 1st.**
 - **However, HB 129 has modified the how this would work and is currently in the Senate.**

Part VI: Property Tax Policy Proposals Post-State Budget

Governor's Property Tax Working Group

- In the aftermath of the budget, the Governor created a new property tax study committee co-chaired by former state Legislator Bill Seitz and former U.S. Congressman Pat Tiberi. The group's first meeting was held on July 24th 2025 with a final report issued at the last meeting on September 30th.
- The working group included 3 County Commissioners, 2 County Auditors, 2 County Treasurers, 2 school Superintendents and and one Mayor.
- The final report detailed 20 recommendations. These recommendations included:
- **Limit carryover balances for all government entities to 100%** of current spending while providing an opportunity for any entity exceeding 100% to justify the need for the excess balance.
- **Implement the HB 186 inflationary cap on revenue growth in 20 mill floor districts on a prospective basis beginning in tax year 2025.**
- Amend HB 186 so that the **inflationary cap also applies to inside millage.**
- **Rename emergency and substitute levies as “fixed sum” levies and allow their renewal and preserve the 12.5% rollback.**
- **Count emergency and term-limited substitute levies towards the 20 mill floor upon their next renewal, and continuing substitute levies towards the floor after 5 years.**
- **Consider expanding the Homestead Exemption program and/or implementing a Property Tax Circuit Breaker.**

Where Do We Stand Now?

1. HB 186 Inflationary Limit on Tax Revenue Growth in 20 Mill Floor Districts

- In September this was modified by the House to **retroactively apply the inflationary cap to school districts who went through reappraisal or update in 2023 or 2024.**
- Property taxpayers in these districts would be issued a credit which would apply to their 2025 property tax bills (payable in calendar year 2026) as if the inflationary cap had been enacted in either 2023 or 2024.
- Districts and taxpayers in counties going through reappraisal or update in 2025 would be impacted on a prospective basis with property tax increases limited to inflation as the bill originally intended.
- LSC estimates showed that the cost of the retrospective application of HB 186 to the 2023 and 2024 reappraisal districts would be over \$300 million annually.
- An amended version of HB 186 was passed by the House on Oct. 22nd which provided **\$463 million in funding for traditional districts and JVSs to hold harmless all 2023 and 2024 reappraisal/update districts against 2024 property tax revenue until their next reappraisal or update.** 2023 reappraisal districts held harmless in Tax Year 2025, and 2024 reappraisal districts held harmless in both TY25 and TY26.
- Note some districts are forecast to experience a reduction (total of roughly \$50 million) in property tax revenue compared to TY24 at their next reappraisal.
- **HB 186 was passed by the House on October 8th and is now in the Senate.**

Where Do We Stand Now?

2. HB 129 Include Emergency & Substitute Levies in 20 Mill Floor Calculation and Restrict their Renewal

- The FY26-27 biennial budget included a provision that emergency and substitute levies, along with incremental growth levies, conversion levies, and the property tax portion of combined income tax and property tax levies be included in the calculation of the 20 mill floor (and 2 mill floor for JVSDs).
- This provision would take effect beginning with taxes paid in 2026 and would take effect as each district goes through its next reappraisal or triennial update.
- **Governor DeWine vetoed this provision, however, both the House and Senate overrode the veto.**
- The FY26-27 budget also called for the elimination of emergency and substitute fixed sum levies. Districts would need to place a new current expense levy on the ballot to take the place of an expiring emergency or substitute levy. However, these levies would be considered to be “new” levies and would raise taxes on residents by not being eligible for the 10% rollback and 2.5% owner occupied credit.
- **HB 129 would allow for a one-time 5 year renewal of an expiring emergency levy as a “fixed sum” levy. It would also allow districts in fiscal caution, watch and emergency to levy a one-time, 5 year maximum, new fixed sum levy.**
- **HB 129 was passed by the House on October 8th and is now under consideration by the Senate.**

Where Do We Stand Now?

3. HB 335 Apply Inflationary Cap to Inside Millage after Reappraisal or Update

- Under HB 335 County Budget Commissions (County Auditor, County Treasurer and County Prosecutor) are required to limit the growth in tax revenue from inside millage to inflation after property reappraisal or update.
- The provision applies to all jurisdiction with inside millage, and the reduction would occur by lowering the millage rate of the inside mills for each jurisdiction.
- The millage rate reductions would only occur in a reappraisal or update year, and tax revenue would be allowed to grow due to new construction in addition to inflation (as measured by the GDP deflator).
- The inside millage inflationary cap would first take effect in Tax Year 2026.
- Because inside millage will be reduced this will have implications for the calculation for the 20 mill floor.
- **HB 335 was passed by the House on October 22nd and is now under consideration by the Senate.**

Where Do We Stand Now?

4. HB 309 County Budget Commission Authority

- The FY26-27 budget included a provision which allows “county budget commissions (CBCs) to reduce millage on any voter-approved tax levy aside from a debt levy if the commission finds it reasonably prudent to avoid unnecessary, excessive or unneeded property tax collections.” This provision applies to voted levies by all jurisdictions, however school district millage cannot be reduced to take a district below the 20 mill floor unless so requested by the district.
- Governor DeWine vetoed the provision, and it has not been overridden by either the House or the Senate.
- The Governor’s Property Tax Working Group recommended modifications to this provision which provided definitions of what “unnecessary” and “excessive” mean and also recommended limiting the CBC’s reviews to new levies after the first 5 years and renewal levies after the first 2 years.
- HB 309 makes the changes recommended by the Governor’s working group.
- **HB 309 was passed by the House on October 8th and is now under consideration by the Senate.**

Where Do We Stand Now?

5. Constitutional Amendment to Repeal the Property Tax

- As mentioned earlier, Ohio's local property tax generates nearly \$24 billion in revenue annually – more than the state sales tax and income tax combined.
- Repeal of the property tax would be devastating not just to public schools, but to services for developmental disabilities, alcohol, drug addiction & mental health, senior services, children's services, police & fire protection, road maintenance, ambulance and EMS, and many other essential services provided at the local level in Ohio.
- Spokespersons for the initiative have repeatedly stated that they consider the policy options discussed above to be insufficient and have no intention of halting their collection of the signatures necessary to appear on the ballot in November 2026.
- While there has not yet been any public discussion, it is possible that the legislature could place a competing constitutional amendment addressing property taxes on the ballot next November as well.

Comparison of Property Tax Proposals: 20 Mill Floor District with 20% Reappraisal Increase & 10% Inflation

Millage Type	2025	2026 Current Law 20% Reappraisal Increase	HB 186 20 Mill Floor Inflationary Cap (10%)	HB 335 Inside Millage Inflation Cap + HB 186	HB 129 20 Mill Floor Change (HB 920)	HB 335 + HB 129 20 Mill Floor Change
Inside Mills	4	4	4	3.67	4	3.67
Effective Voted Mills	16	16	14.67	14.67	13.33	13.33
Emergency Mills	5	4.17	4.17	4.17	4.17	4.17
Total Operating Mills	25	24.17	22.84	22.51	21.5	21.17
Tax Revenue	\$250,000	\$290,000	\$274,000	\$270,000	\$258,000	\$254,000
% Increase		16.0%	9.6%	8.0%	3.2%	1.6%

Comparison of Property Tax Proposals: 20 Mill Floor District with 20% Reappraisal Increase & 10% Inflation

- The table on the preceding page compares the outcomes in a school district at the 20 mill floor under various property tax reform scenarios. The table assumes a 20% reappraisal increase, no new construction, and 10% inflation over the preceding 3 years.
- In 2025 the district has 25 effective mills (with 5 emergency mills and 4 inside mills) and raises \$250,000 in tax revenue.
- Under current law, in 2026 the district would experience an increase in tax revenue of 16% to \$290,000.
- If the HB 186 inflationary cap were in place the 16 voted mills would effectively be reduced (through a tax credit) and the revenue increase would only be 9.6% to \$274,000.
- If the HB 335 inside millage inflation cap was also in place, then the revenue increase would only be 8.0% (\$270,000).
- If the HB 129 change in the definition of the 20 mill floor were implemented, then the district comes off the floor, HB 920 applies, and the growth in revenue is only 3.2% (due to inside millage) and tax revenue is \$258,000.
- In the final column, inside millage growth is limited to inflation and revenue only increases by 1.6% to \$254,000.

Where Do We Stand Now?

6. Piggyback Property Tax Exemptions

- **October 31st was the deadline for counties to enact the piggyback exemptions** of the homestead exemption and the 2.5% owner-occupied credit.
- If enacted, the piggyback would double the existing exemptions and not be reimbursed by the state, resulting in a lower tax bill for homeowners and a loss in revenue for local governments.
- According to data from the County Commissioners Association (which may not be complete) only 11 counties have enacted a piggyback on one of both of the exemptions.

7. Carryover Cash Balance Cap

- The cash balance cap of 40% included in the FY26-27 budget was vetoed by Gov. DeWine and not overridden by either the House or the Senate.
- The Governor's Property Tax Working Group recommended a 100% cap.
- **While there appears to be little legislative appetite to return to this issue, they have until Dec. 31st 2026 to override the veto and could also introduce stand alone legislation at any point.**

Where Do We Stand Now?

8. Property Tax Circuit Breaker and/or Expand Homestead Exemption

- Expanding the existing homestead exemption is the simplest and most direct route for the legislature to take to provide tax relief to those that are struggling most to pay their property taxes.
- A circuit breaker approach would provide assistance to eligible persons of all ages and also provide assistance to renters (whose rent payments are also likely to reflect increases due to rising property taxes).
- The Ohio legislature's persistent and ongoing resistance to implementing either of these approaches has been baffling. One legislator recently claimed that expanding the homestead exemption "would be too expensive". That does beg the question, "compared to what"?
- For the last 2 budgets the Ohio legislature has consistently chosen to flatten the state's income tax, thereby lowering taxes on the state's wealthiest residents, as opposed to using state revenue to provide relief to those whose property taxes have spiked in recent years.
- **The state income tax reductions made in the FY24-25 budget cost at least \$1.3 billion annually, and LSC estimates that the additional cost of the final steps will be over \$1.1 billion by FY27. It is hard not to think that a portion of this foregone revenue would have been better spent on a property tax relief**

Part VII: 2025 School Levy Analysis

2023, 2024 & 2025 School Levies by Election

2023 Election	Total # of Issues	# Passing	# Failing	2023 % Passing
May	75	36	39	48.0%
August	NA	NA	NA	--
November	166	119	47	71.7%
2023 Totals	241	155	86	64.3%

2024 Election	Total # of Issues	# Passing	# Failing	2024 % Passing
March	93	45	48	48.4%
August	NA	NA	NA	--
November	141	71	70	50.4%
2024 Totals	234	116	118	49.6%

2025 Election	Total # of Issues	# Passing	# Failing	2022 % Passing
May	99	64	35	64.6%
August	NA	NA	NA	--
November	113	74	39	65.5%
2025 Totals	212	138	74	65.1%

Note: The February election was eliminated in 2016 and the August Election was eliminated in 2023.

School Operating and Capital Levies from 2007-2025

Year	Total # of Issues	% Passing	# Operating Issues	% Passing	# Capital Issues	% Passing
2007	412	50.5%	247	51.4%	165	49.1%
2008	428	53.0%	255	52.2%	173	54.3%
2009	378	60.6%	251	63.3%	127	55.1%
2010	429	53.1%	317	52.7%	112	54.5%
2011	366	51.6%	275	50.9%	91	53.8%
2012	339	56.6%	245	56.1%	95	57.9%
2013	351	57.5%	236	58.9%	115	54.8%
2014	317	65.3%	207	69.1%	110	58.2%
2015	217	84.3%	149	88.6%	68	76.5%
2016	232	72.4%	136	77.9%	96	64.6%
2017	223	71.7%	135	77.0%	88	63.6%
2018	270	68.5%	186	66.7%	84	72.6%
2019	260	75.0%	179	77.7%	81	69.1%
2020	217	69.6%	158	72.2%	59	62.7%
2021	173	75.1%	120	74.2%	53	77.4%
2022	199	68.8%	139	70.5%	60	65.0%
2023	241	64.3%	151	69.5%	90	55.6%
2024	234	49.6%	150	56.0%	84	38.1%
2025	212	65.1%	147	71.4%	65	50.8%

2025 School Levy Summary

- The preceding slide shows that there were 212 school levies (147 operating levies and 65 capital levies) on the ballot in 2025. The number of operating levies is consistent with 2023 and 2024 totals while the number of capital levies is lower.
- Overall, the number of school levies on the ballot remains down from historical levels. **The last 12 years (2014-2025) have been the twelve lowest annual number of levies on the ballot since 1984.** Over the 30 years from 1984-2013 the average number of levies on the ballot was 452.
- **The 147 operating levies on the ballot in 2025 is the 5th lowest total since HB 920 was passed in 1976.** Furthermore, the 9 lowest number of operating levies on the ballot since 1976 have been in the past 11 years (120 in 2021, 135 in 2017, 139 in 2022, 136 in 2016, 147 in 2025, 149 in 2015, 150 in 2024, 151 in 2023, & 158 in 2020).
- Even more significantly, **there were only 51 new new operating levies on the ballot in 2025.** The past 12 years (2014-2025) are the 12 lowest totals of new operating levies since 1976. ***The average number of new operating levies on the ballot from 1984-2013 was 165, but the average from 2014-2025 is only 47.***
- The 65 capital levies on the ballot in 2025 is lower than in 2023 and 2024 but higher than in 2020-2022 (59 in 2020, 53 in 2021 and 59 in 2022). The 2023 and 2024 totals are consistent with the 2011-2019 period when the average number of capital levies on the ballot was 92.

School Levy Passage Rates

- The preceding slide showed that school levy passage rates were significantly higher in 2025 than in 2024 when school levies passed at a 49.6% rate in 2024 – the lowest passage rate since 2004 (45.0%).
- School operating levies passed at a 56.0% rate in 2024 – the lowest rate since 2010.
- School capital levies passed at only a 38.1% rate in 2024 – the lowest passage rate going back to 1984. This was only the 7th time in the last 41 years that school capital levies passed at a lower than 50% rate. The capital levy passage rate in 2025 was 50.8% which is still below the 57.5% historical average passage rate from 1984-2023.
- From 1984 through 2013 the average passage rate of school operating levies was 52.4% and there were only 6 years in that 30 year time-frame where the passage rate was over 60%.
- However, the lowest passage rate of school operating levies in the 10 year time frame 2014-2023 was 66.3% in 2018, with an average passage rate from 2014-2023 of 73.9%.
- In this context, the **71.4% passage rate of operating levies in 2025 is consistent with more recent historical trends.**
- As the next slide will show, **the share of new vs renewal operating levies on the ballot is the driving force behind the passage rate.**

New and Renewal School Operating Levies from 2007-2025

Year	Total # of Operating Levies	% Passing	# New Levies	% Passing	# Renew & Replacement Levies	% Passing
2007	247	51.4%	123	22.8%	124	79.8%
2008	255	52.2%	135	24.4%	120	83.3%
2009	251	63.3%	122	35.2%	129	89.9%
2010	317	52.7%	173	26.0%	144	84.7%
2011	275	50.9%	168	26.2%	107	89.7%
2012	245	56.1%	138	33.3%	106	85.8%
2013	236	58.9%	135	36.3%	101	89.1%
2014	207	69.1%	69	31.9%	138	87.7%
2015	149	88.6%	26	65.4%	123	93.5%
2016	136	77.9%	33	45.5%	103	88.3%
2017	135	77.0%	37	37.8%	98	91.8%
2018	186	66.7%	77	31.2%	109	91.7%
2019	179	77.7%	63	49.2%	116	93.1%
2020	158	72.2%	55	38.2%	103	90.3%
2021	120	74.2%	31	29.0%	89	89.9%
2022	139	70.5%	37	35.1%	102	83.3%
2023	151	69.5%	43	27.9%	108	86.1%
2024	150	56.0%	44	20.5%	106	70.8%
2025	147	71.4%	51	45.1%	96	85.4%

New vs. Renewal School Operating Levies

- The preceding slide shows that renewal school operating levies are typically nearly 2.5 times as likely to pass as are new operating levies. ***From 2014-2023 new levies passed at a 37.7% rate while renewal levies passed at an 89.6% rate.***
- Because renewal levies typically pass at more than twice the rate of new levies, ***the more renewal levies are on the ballot, the higher the overall school levy passage rate.***
- From 1994-1997, 78.2% of operating levies were new levies.
- From 1998-2006, 61.1% of operating levies were new levies.
- From 2007-2013, 53.9% of operating levies were new levies.
- From 2014-2025, 28.5% of operating levies were new levies.
- ***Thus, the high recent (excluding 2024) Ohio school levy passage rate is almost entirely due to the very large proportion of renewal levies on the ballot in recent years, rather than as an indication of growing voter support for school levies.***
- In 2025, new operating levies passed at a 45.1% rate - more than double the 20.5% rate in 2024. While renewal operating levies passed at 85.4% rate in 2025, which is slightly lower than the historical average.

Capital Levy Analysis

- OEPI has begun analyzing Capital levy (bond levies, bond/PI combination levies, and PI levies) patterns and trends in the same manner in which operating levies have been analyzed.
- From 2003 through 2023 Capital levies have passed 62.0% of the time in November elections. This November the passage rate was 58.8%
- Over this same time period, Bond levies have passed 42.4% of the time with the passage rate this number being 33.3%
- Combination levies have passed 45.9% of the time from 2003-2023, however none of the 3 combo levies on the ballot passed this year.
- From 2003-2023, Permanent Improvement levies passed 76.5% of the time, with the rate this November being 77.3%.
- As is the case with operating levies, there is a considerable difference in passage rates for new and renewal PI levies.
- From 2003-2023, new PI property tax levies on the November ballot passed 30.2% of the time. Only 1 of 6 (16.7%) new PIs passed this month.
- Meanwhile renewal and replacement PI levies have passed 92.6% of the time from 2003-2023 and all 16 PI levies (100%) passed this November.

FY26 CFO Report - October 2025

This comprehensive financial analysis provides a detailed examination of cash flow projections and budget performance for Fiscal Year 2026. Comparing actual results through October with forecasted figures, this report reveals critical insights into revenue timing, expenditure patterns, and overall fiscal health. Our analysis identifies both favorable revenue variances and areas requiring attention in expense management, offering stakeholders a clear picture of financial performance against established benchmarks.

Revenue Performance Overview

\$58M

Projected Total Revenue

Total anticipated receipts for FY 2026

\$966K

Favorable Variance

Above October 2025 forecast

46.5%

Real Estate Collection

Primary revenue source performance

Revenue projections demonstrate strong performance across multiple categories, exceeding the October 2025 forecast by nearly one million dollars. This favorable variance reflects both timing adjustments and the **one time property tax reimbursement** from the county.

Key Revenue Drivers:

- Real Estate taxes: \$40.98M projected (46.48% collected)
- Unrestricted Grants-in-Aid: \$4.83M anticipated
- Property Tax Allocation: \$4.33M expected
- Personal Tangible taxes showing solid collection rates

Understanding the Revenue Variance



Timing Adjustment Impact

The most significant factor in our revenue variance stems from the timing of Homestead and Rollback payments. This year, these critical funds were received in September, whereas last year they arrived in October. This timing shift makes it appear we lost revenue, but it was just recorded in the prior month.



Broad-Based Growth

Beyond timing differences, we're seeing consistent incremental increases across nearly all revenue categories. These modest but widespread gains reflect strong tax collections (trending better than last year's 45%), and stable property valuations. Each category contributing small increases collectively creates substantial positive momentum.

The combination of favorable timing and broad-based growth positions the organization well for the remainder of the fiscal year. However, stakeholders should note that the timing variance is non-recurring, while the incremental increases represent sustainable improvements in the revenue base.

Expenditure Analysis and Trends

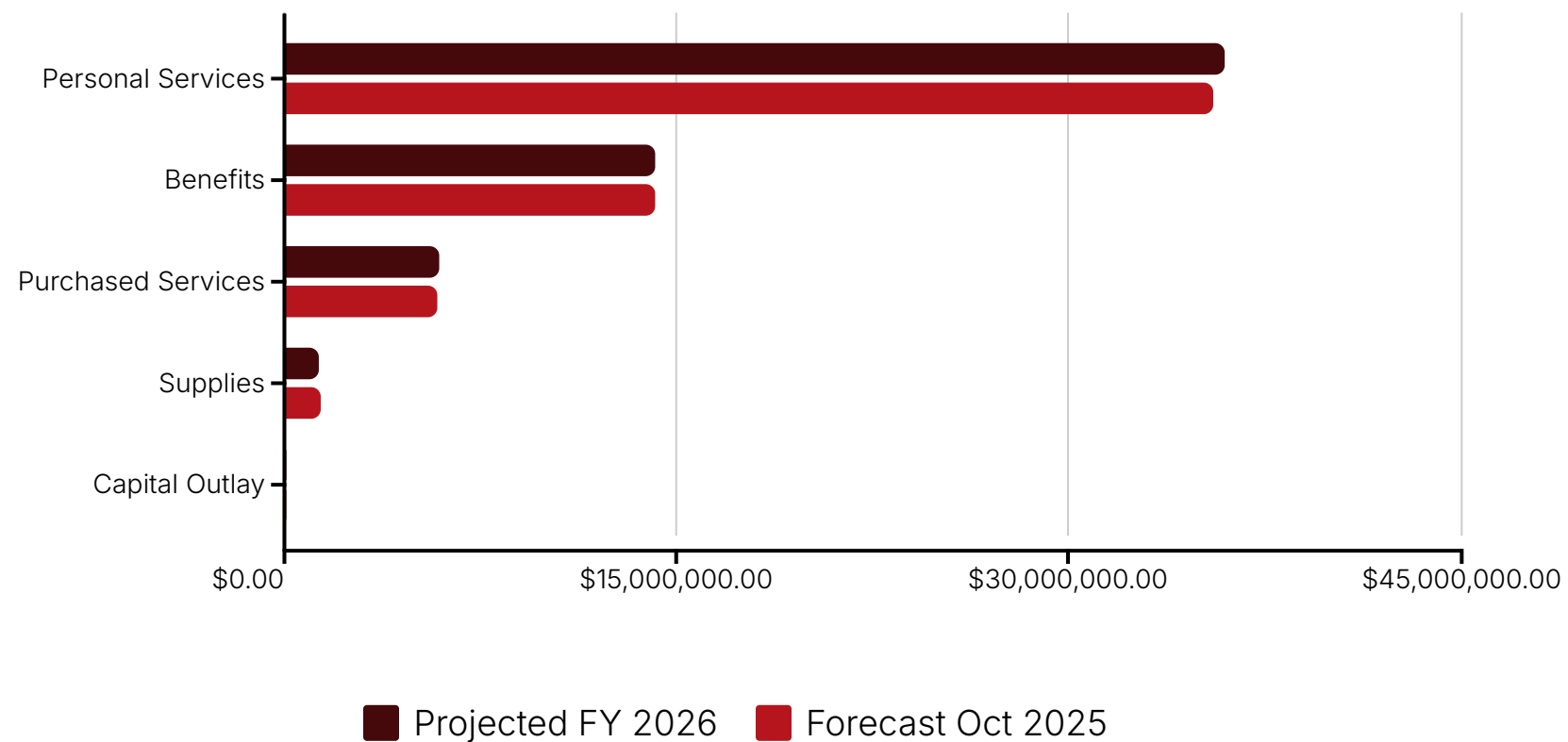
Personnel Cost Dynamics

Salaries and benefits combined showed a favorable \$300,000 decrease year-over-year, reflecting strategic workforce planning and benefit optimization. This represents approximately 0.6% savings in the largest expense category.

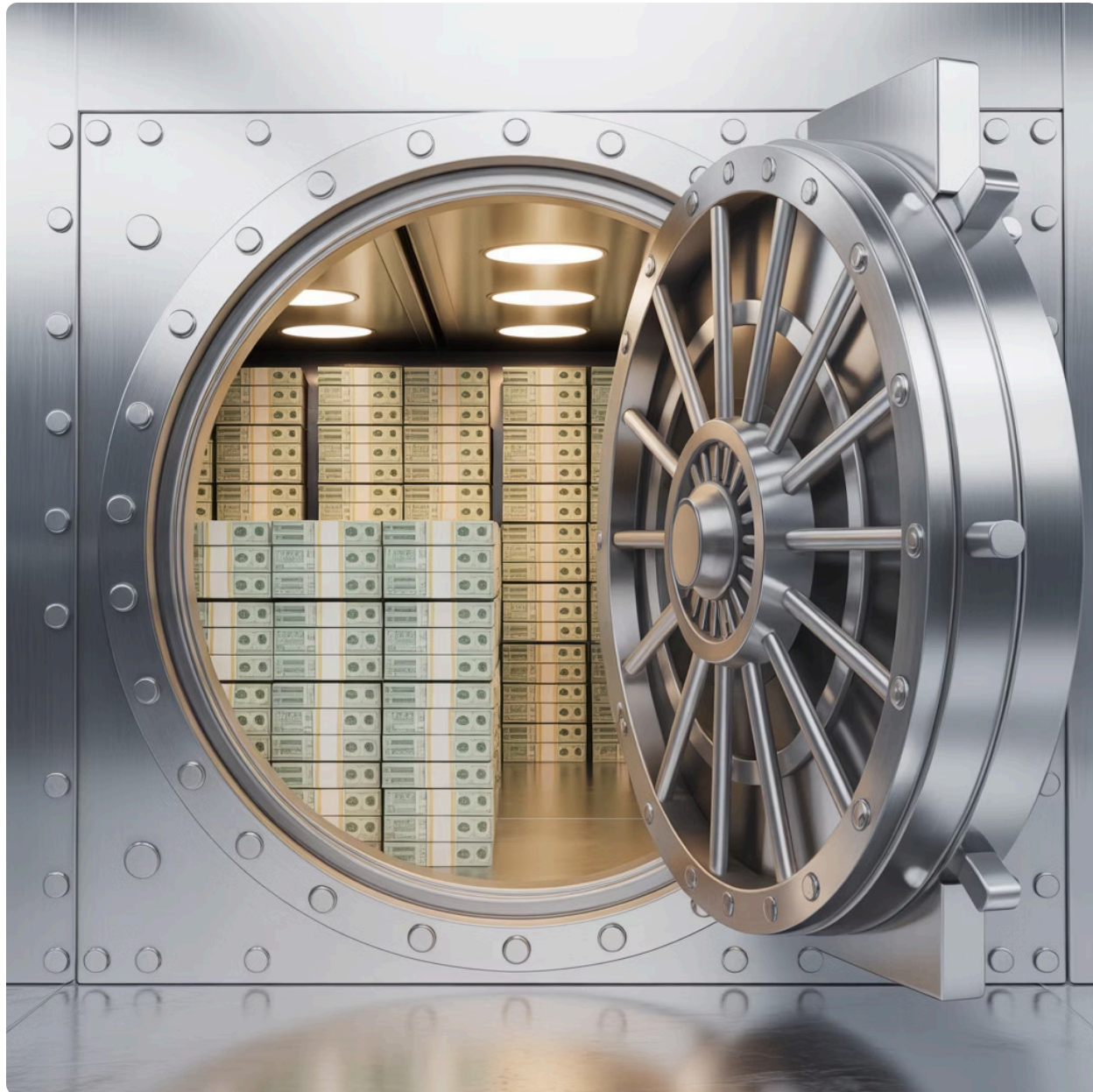
Operating Expense Pressures

Purchased services and supplies increased by a combined \$150,000, representing operational demands and inflationary pressures. These increases partially offset personnel savings, resulting in a net unfavorable variance of \$366,750 (so far this is all in the salaries category).

Total projected expenditures of \$58.18M exceed the October forecast by \$366,750, creating an unfavorable variance that requires monitoring throughout the remainder of the fiscal year. Management should focus on controlling discretionary spending in purchased services while maintaining essential operations.



Cash Position and Fiscal Outlook



Beginning Balance

July 1, 2025



Projected Ending

June 30, 2026

Current Position

Strong liquidity maintained throughout most months with strategic cash management

Spring Recovery

Tax collection periods restore cash position with substantial inflows in April-May

1

2

3

4

Mid-Year Challenges

Winter months show lowest balances due to timing of expenditures versus revenue receipts

Year-End Stability

Projected ending balance maintains fiscal health despite operational pressures

Net Cash Impact: The projected decrease to cash balance of \$157,171 represents less than 1% of total operations, demonstrating effective financial management. While revenues exceeded forecast favorably, expenditure overruns partially offset this gain. The organization maintains a stable cash position of \$19.07M projected for June 30, 2026, providing adequate reserves for operational needs and unexpected contingencies.

Overall, the fiscal outlook remains **sound but requires vigilant monitoring** of expenditure trends. The favorable revenue variance provides some cushion, but continued attention to expense control will be essential to maintain projected cash balances and ensure long-term fiscal sustainability.

SELECTION CRITERIA: YEAR: 2026 PERIOD: 4 THRU 4 CASH BALANCE FUNDS: 001

LINE	DESCRIPTION		PERIOD ESTIMATE	PERIOD ACTUAL	PERIOD DIFFERENCE	FISCAL YTD ESTIMATE	FISCAL YTD ACTUAL	FISCAL YTD DIFFERENCE
1.010	Genl Prop Tax (Real Estate)	*	0.00	0.00	0.00	0.00	19,010,301.60	19,010,301.60
1.020	Tang Persnl Prop Tax	*	0.00	0.00	0.00	0.00	1,251,563.99	1,251,563.99
1.030	Income Tax		0.00	0.00	0.00	0.00	0.00	0.00
1.035	Unrestricted Grants-in-Aid	*	0.00	544,488.15	544,488.15	0.00	1,807,290.02	1,807,290.02
1.040	Restricted Grants-in-Aid	*	0.00	21,855.55	21,855.55	0.00	117,378.96	117,378.96
1.045	Restricted Fed Grants-in-Aid		0.00	0.00	0.00	0.00	0.00	0.00
1.050	Property Tax Alloc	*	0.00	0.00	0.00	0.00	2,172,549.43	2,172,549.43
1.060	All Other Operating Revenue	*	0.00	321,087.26	321,087.26	0.00	1,802,261.21	1,802,261.21
1.070	Total Revenue	*	0.00	887,430.96	887,430.96	0.00	26,161,345.21	26,161,345.21
OTHER FINANCING SOURCES								
2.010	Proceeds From Sale of Notes		0.00	0.00	0.00	0.00	0.00	0.00
2.020	St Emer Loans & Adv (Appr)		0.00	0.00	0.00	0.00	0.00	0.00
2.040	Operating Transfers-In		0.00	0.00	0.00	0.00	0.00	0.00
2.050	Advances-In		0.00	0.00	0.00	0.00	0.00	0.00
2.060	All Other Financing Sources	*	0.00	595,551.96	595,551.96	0.00	634,342.52	634,342.52
2.070	Total Other Financing Sources	*	0.00	595,551.96	595,551.96	0.00	634,342.52	634,342.52
2.080	Total Rev & Other Fin Srcs	*	0.00	1,482,982.92	1,482,982.92	0.00	26,795,687.73	26,795,687.73
EXPENDITURES								
3.010	Personal Services	*	0.00	2,919,655.77	2,919,655.77	0.00	11,841,520.89	11,841,520.89
3.020	Empl Retire & Ins Benefits	*	0.00	1,106,787.93	1,106,787.93	0.00	4,437,445.20	4,437,445.20
3.030	Purchased Services	*	0.00	509,974.20	509,974.20	0.00	2,026,165.74	2,026,165.74
3.040	Supplies & Materials	*	0.00	119,697.85	119,697.85	0.00	434,092.36	434,092.36
3.050	Capital Outlay	*	0.00	1,366.91	1,366.91	0.00	37,464.78	37,464.78
3.060	Intergovernmental		0.00	0.00	0.00	0.00	0.00	0.00
4.010	All Principal (Historical)		0.00	0.00	0.00	0.00	0.00	0.00
4.020	Principal-Notes		0.00	0.00	0.00	0.00	0.00	0.00
4.030	Principal-State Loans		0.00	0.00	0.00	0.00	0.00	0.00
4.040	Principal-State Advancements		0.00	0.00	0.00	0.00	0.00	0.00
4.050	Principal-HB 264 Loans		0.00	0.00	0.00	0.00	0.00	0.00
4.055	Principal-Other		0.00	0.00	0.00	0.00	0.00	0.00
4.060	Interest & Fiscal Charges		0.00	0.00	0.00	0.00	0.00	0.00
4.300	Other Objects	*	0.00	5,489.85	5,489.85	0.00	366,851.78	366,851.78
4.500	Total Expenditures	*	0.00	4,662,972.51	4,662,972.51	0.00	19,143,540.75	19,143,540.75
OTHER FINANCING USES								
5.010	Operational Transfers-Out	*	0.00	0.00	0.00	0.00	0.00	0.00
5.020	Advances-Out		0.00	0.00	0.00	0.00	0.00	0.00
5.030	All Other Financing Uses		0.00	0.00	0.00	0.00	0.00	0.00
5.040	Total Other Financing Uses	*	0.00	0.00	0.00	0.00	0.00	0.00
5.050	Total Exp & Other Fin Uses	*	0.00	4,662,972.51	4,662,972.51	0.00	19,143,540.75	19,143,540.75
6.010	Excess Rev & Other Fin Src	*	0.00	-3,179,989.59	-3,179,989.59	0.00	7,652,146.98	7,652,146.98
7.010	Beginning Cash Balance		0.00	30,064,055.35	30,064,055.35	0.00	19,231,918.78	19,231,918.78
7.020	Ending Cash Balance	*	0.00	26,884,065.76	26,884,065.76	0.00	26,884,065.76	26,884,065.76
8.010	Outstanding Encumbrances		0.00	4,329,871.73	4,329,871.73	0.00	4,329,871.73	4,329,871.73

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FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
001	0000	GENERAL	19,231,918.78	1,482,982.92	26,795,687.73	4,662,972.51	19,143,540.75	26,884,065.76	4,329,871.73	22,554,194.03
Total For Fund 001:			19,231,918.78	1,482,982.92	26,795,687.73	4,662,972.51	19,143,540.75	26,884,065.76	4,329,871.73	22,554,194.03
002	0000	BOND RETIREMENT	4,404,006.30	0.00	1,522,650.32	750.00	750.00	5,925,906.62	2,445,886.10	3,480,020.52
Total For Fund 002:			4,404,006.30	0.00	1,522,650.32	750.00	750.00	5,925,906.62	2,445,886.10	3,480,020.52
003	9100	PI - DISTRICT	500,897.98	0.00	377,363.28	39,970.80	485,494.72	392,766.54	416,439.80	-23,673.26
003	9300	PI - TTT	690,888.31	4,864.64	516,687.18	4,499.48	721,658.78	485,916.71	246,301.33	239,615.38
003	9500	PI - TURF	823,756.52	0.00	0.00	0.00	0.00	823,756.52	0.00	823,756.52
Total For Fund 003:			2,015,542.81	4,864.64	894,050.46	44,470.28	1,207,153.50	1,702,439.77	662,741.13	1,039,698.64
004	9021	SALE OF BONDS-NEW PREK	2,837,844.80	12,318.49	96,019.33	100,143.13	121,658.13	2,812,206.00	322,025.60	2,490,180.40
Total For Fund 004:			2,837,844.80	12,318.49	96,019.33	100,143.13	121,658.13	2,812,206.00	322,025.60	2,490,180.40
006	0000	LUNCHROOM	575,316.78	176,426.52	415,285.43	150,837.69	440,054.11	550,548.10	335,748.78	214,799.32
006	9019	FOOD SERVICE VENDING MACH	127,962.90	7,409.40	10,203.20	3,484.20	5,785.30	132,380.80	10,314.70	122,066.10

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Total For Fund 006:			703,279.68	183,835.92	425,488.63	154,321.89	445,839.41	682,928.90	346,063.48	336,865.42
007	0000	SCHOLARSHIP FUND	103,009.53	111.65	49,840.86	0.00	113,775.00	39,075.39	500.00	38,575.39
007	9021	UNCLAIMED FUNDS	35,755.54	0.00	0.00	0.00	0.00	35,755.54	0.00	35,755.54
007	9100	BOE SUNSHINE FUND	343.59	0.00	310.00	104.95	182.90	470.69	0.00	470.69
007	9101	BOE RETIREMENT	19.05	0.00	0.00	0.00	0.00	19.05	0.00	19.05
007	9102	HS SUNSHINE FUND	5,814.59	0.00	0.00	149.95	149.95	5,664.64	0.00	5,664.64
007	9103	MS SUNSHINE FUND	13,813.72	40.00	1,020.00	69.98	3,131.19	11,702.53	4,868.81	6,833.72
Total For Fund 007:			158,756.02	151.65	51,170.86	324.88	117,239.04	92,687.84	5,368.81	87,319.03
009	9100	CHROMEBOOK INSURANCE	224,446.95	8,317.00	67,452.70	0.00	10,686.00	281,213.65	87,686.00	193,527.65
009	9102	HS UNIFORM SUPPLY	109,422.19	7,407.30	64,368.40	5,484.09	41,636.04	132,154.55	20,891.26	111,263.29
009	9103	MS UNIFORM SUPPLY	85,441.64	3,024.00	37,975.90	3,398.76	18,375.94	105,041.60	11,009.71	94,031.89
009	9109	UNIFORM SUPPLY BBH ES	38,986.79	10,350.00	68,728.00	2,396.39	40,268.55	67,446.24	21,997.80	45,448.44
Total For Fund 009:			458,297.57	29,098.30	238,525.00	11,279.24	110,966.53	585,856.04	141,584.77	444,271.27
013	9022	BLOSSOM FIELD HOUSE	90,000.00	0.00	254.60	0.00	0.00	90,254.60	0.00	90,254.60

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Total For Fund 013:			90,000.00	0.00	254.60	0.00	0.00	90,254.60	0.00	90,254.60
014	9109	ROTARY BBH ES 15,686.87		1,910.25	1,910.25	1,794.00	1,794.00	15,803.12	6.50	15,796.62
014	9210	HS - ROTARY 19,253.56		808.00	9,418.00	7,065.66	7,065.66	21,605.90	3,701.29	17,904.61
014	9211	MS - ROTARY 12,590.76		8,527.65	8,722.60	3,790.20	4,084.29	17,229.07	4,863.70	12,365.37
014	9700	HS - AP TESTING 54,814.51		10,153.00	11,423.00	0.00	0.00	66,237.51	127,000.00	-60,762.49
Total For Fund 014:			102,345.70	21,398.90	31,473.85	12,649.86	12,943.95	120,875.60	135,571.49	-14,695.89
018	9109	PRINCIPAL FUND BBH ES 82,618.39		165.19	533.33	494.69	7,077.02	76,074.70	651.13	75,423.57
018	9200	HS - PRINCIPAL'S 79,834.90		1,581.89	13,093.82	4,485.09	10,085.74	82,842.98	11,451.34	71,391.64
018	9201	MS - PRINCIPAL'S 28,649.57		4,173.72	7,134.38	2,043.91	4,698.81	31,085.14	6,233.65	24,851.49
Total For Fund 018:			191,102.86	5,920.80	20,761.53	7,023.69	21,861.57	190,002.82	18,336.12	171,666.70
019	9003	NASA NE OHIO STEM EDUC.OP 7.93		0.00	0.00	0.00	0.00	7.93	0.00	7.93
019	9021	SCHOOL FOUNDATION 0.00		0.00	0.00	11,608.29	18,285.29	-18,285.29	3,211.69	-21,496.98
019	9300	CAPA 182,302.55		10,420.00	20,540.00	7,739.97	35,180.39	167,662.16	861.13	166,801.03
019	9321	SUMMER SCHOOL PROGRAM 4,997.77		0.00	0.00	0.00	0.00	4,997.77	0.00	4,997.77

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019	9397	HOMEWORK STUDY TABLES	3,709.99	0.00	0.00	0.00	0.00	3,709.99	0.00	3,709.99
019	9474	SKUZA FOUNDATION	0.00	0.00	0.00	14,224.24	23,117.47	-23,117.47	78,886.26	-102,003.73
019	9476	KARTHAN GRANT	0.00	0.00	0.00	2,021.25	4,331.25	-4,331.25	16,958.75	-21,290.00
Total For Fund 019:			191,018.24	10,420.00	20,540.00	35,593.75	80,914.40	130,643.84	99,917.83	30,726.01
020	9100	BEEKEEPERS - CHILD CARE	786,287.01	35,563.55	225,820.43	25,143.28	183,420.73	828,686.71	15,628.64	813,058.07
Total For Fund 020:			786,287.01	35,563.55	225,820.43	25,143.28	183,420.73	828,686.71	15,628.64	813,058.07
026	9001	SUBURBAN HEALTH	0.00	13,426,123.73	13,426,123.73	8,741,658.63	8,741,658.63	4,684,465.10	11,220,166.66	-6,535,701.56
Total For Fund 026:			0.00	13,426,123.73	13,426,123.73	8,741,658.63	8,741,658.63	4,684,465.10	11,220,166.66	-6,535,701.56
035	9001	TERMINATION BENEFITS	1,860,171.01	0.00	0.00	31,267.83	136,174.91	1,723,996.10	471,272.70	1,252,723.40
Total For Fund 035:			1,860,171.01	0.00	0.00	31,267.83	136,174.91	1,723,996.10	471,272.70	1,252,723.40
070	9024	MASTER CAMPUS PLAN	6,554,800.00	0.00	0.00	128,767.50	128,767.50	6,426,032.50	47,107.50	6,378,925.00

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FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
Total For Fund 070:			6,554,800.00	0.00	0.00	128,767.50	128,767.50	6,426,032.50	47,107.50	6,378,925.00
200	900A	ANNUAL (HS YEARBOOK)								
		10,206.36	850.00	1,560.00	364.80	364.80	11,401.56	4,677.69	6,723.87	
200	901A	DRUMLINE								
		32.79	0.00	0.00	0.00	0.00	32.79	0.00	32.79	
200	902A	HS ACADEMIC CHALLENGE								
		1,638.46	125.00	125.00	437.48	437.48	1,325.98	1,200.52	125.46	
200	903A	ART CLUB								
		245.51	112.00	112.00	0.00	0.00	357.51	0.00	357.51	
200	904A	FRENCH CLUB								
		134.51	330.00	500.00	0.00	0.00	634.51	0.00	634.51	
200	905A	MARCHING BAND								
		12,283.33	3,392.00	11,154.30	450.00	2,150.00	21,287.63	2,500.00	18,787.63	
200	906A	GARDEN CLUB								
		150.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00	
200	907A	SCIENCE OLYMPIAD								
		1,744.63	0.00	0.00	0.00	0.00	1,744.63	575.00	1,169.63	
200	908A	BIOLOGY CLUB								
		3,221.89	768.00	1,088.00	0.00	125.00	4,184.89	875.00	3,309.89	
200	919A	HUDDLE								
		22,417.10	1,275.00	3,749.00	1,400.00	2,075.00	24,091.10	325.00	23,766.10	
200	920B	CLASS OF 2020								
		279.60	0.00	0.00	0.00	0.00	279.60	0.00	279.60	
200	922A	DRAMA CLUB								
		33,017.18	410.00	511.00	0.00	7,566.12	25,962.06	10,033.84	15,928.22	
200	923A	AP BIOLOGY CLUB								
		17.40	0.00	0.00	0.00	0.00	17.40	0.00	17.40	
200	927A	GERMAN CLUB								
		2,653.02	298.00	1,338.00	0.00	0.00	3,991.02	1,335.00	2,656.02	
200	929A	MU ALPHA THETA								
		1,000.11	225.00	395.00	91.52	91.52	1,303.59	908.48	395.11	
200	930A	HY-BREEZE								
		225.23	0.00	0.00	0.00	0.00	225.23	500.00	-274.77	
200	932A	KEY CLUB								
		4,788.21	2,630.00	2,893.00	182.00	182.00	7,499.21	5,393.00	2,106.21	
200	933A	MOCK TRIAL								
		517.69	2,177.33	2,215.33	0.00	195.00	2,538.02	740.00	1,798.02	

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200	934A	PHOTOGRAPHY CLUB 648.77	0.00	0.00	0.00	0.00	648.77	0.00	648.77
200	936A	NATIONAL HONOR SOCIETY 2,589.66	286.41	2,586.41	155.45	168.44	5,007.63	1,831.56	3,176.07
200	937A	ORCHESTRA 63.94	0.00	0.00	0.00	0.00	63.94	0.00	63.94
200	941A	MS - HUDDLE JR. 6,024.02	1,540.00	7,695.00	539.08	1,982.10	11,736.92	274.98	11,461.94
200	942A	S.A.D.D. 5,309.39	400.00	725.00	0.00	96.93	5,937.46	153.07	5,784.39
200	943A	SPANISH CLUB 2,739.54	288.00	1,048.00	49.11	49.11	3,738.43	650.89	3,087.54
200	944A	S.A.F.E. 4,231.75	300.00	405.00	0.00	0.00	4,636.75	500.00	4,136.75
200	945A	STUDENT COUNCIL 29,304.08	667.00	13,762.96	1,083.24	5,219.92	37,847.12	8,539.09	29,308.03
200	946A	CONCESSIONS 3,585.50	0.00	0.00	3,095.07	7,143.36	-3,557.86	7,856.64	-11,414.50
200	947A	YOUTH IN GOVERNMENT 7,053.14	5,258.33	5,546.33	0.00	0.00	12,599.47	18,300.00	-5,700.53
200	948A	BEE-TV 3,006.20	0.00	0.00	0.00	0.00	3,006.20	0.00	3,006.20
200	949A	PROJECT SUPPORT 2,765.12	0.00	0.00	0.00	0.00	2,765.12	0.00	2,765.12
200	950A	MODEL UN 7,126.16	13,707.34	15,269.34	11,925.00	11,925.00	10,470.50	2,000.00	8,470.50
200	951A	SPEECH & DEBATE 40.01	0.00	0.00	0.00	0.00	40.01	0.00	40.01
200	952A	TRI-M SOCIETY 4,678.24	0.00	0.00	0.00	0.00	4,678.24	0.00	4,678.24
200	953A	NATIONAL ART HONOR 3,481.99	0.00	0.00	130.90	130.90	3,351.09	0.00	3,351.09
200	954A	RESPECT 1,662.26	0.00	0.00	0.00	0.00	1,662.26	0.00	1,662.26
200	955A	ROBOTICS CLUB 4,933.30	17,928.00	23,952.00	1,500.00	1,842.72	27,042.58	3,300.00	23,742.58
200	955B	MS ROBOTICS CLUB 2,197.88	2,835.00	2,835.00	0.00	0.00	5,032.88	0.00	5,032.88
200	957A	CHINESE CLUB 247.85	0.00	0.00	0.00	0.00	247.85	0.00	247.85

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200	958A	HS COMMUNICATION 164.56		0.00	0.00	0.00	0.00	164.56	0.00	164.56
200	959A	MUSIC IN OUR SCHOOLS 1,160.66		0.00	0.00	0.00	594.86	565.80	0.00	565.80
200	960A	JUNIOR CLASS PROJECT 8,867.05		0.00	0.00	0.00	0.00	8,867.05	0.00	8,867.05
200	963E	CLASS OF 2026 597.43		0.00	0.00	0.00	0.00	597.43	0.00	597.43
200	963F	CLASS OF 2027 100.00		0.00	0.00	0.00	0.00	100.00	0.00	100.00
200	980A	MS - BUILDERS CLUB 538.06		0.00	0.00	0.00	0.00	538.06	0.00	538.06
200	981A	MS - COMPUTER CLUB 5,249.26		0.00	0.00	0.00	0.00	5,249.26	0.00	5,249.26
200	982A	MS - HONEYCOMB 658.02		511.00	511.00	0.00	0.00	1,169.02	0.00	1,169.02
200	983A	MS - MUSIC FUND 3,424.77		0.00	28.00	0.00	0.00	3,452.77	0.00	3,452.77
200	984A	MS ART CLUB 0.00		85.00	85.00	0.00	0.00	85.00	0.00	85.00
200	985A	MS - MODEL UN 610.50		0.00	0.00	0.00	0.00	610.50	0.00	610.50
200	986A	MS - STAGE CREW 5,423.07		0.00	0.00	0.00	0.00	5,423.07	0.00	5,423.07
200	987A	MS - MATH COUNTS 1,069.95		0.00	0.00	0.00	560.00	509.95	0.00	509.95
200	988A	MS - C.A.R.E.S. 3,155.36		0.00	0.00	0.00	0.00	3,155.36	0.00	3,155.36
200	989A	MS YEARBOOK 4,379.75		936.00	936.00	0.00	0.00	5,315.75	0.00	5,315.75
200	990A	MS POWER OF THE PEN 1,283.85		530.00	580.00	0.00	0.00	1,863.85	950.00	913.85
Total For Fund 200:			222,944.11	57,864.41	101,605.67	21,403.65	42,900.26	281,649.52	73,419.76	208,229.76
300	9014	OHSAA TOURNAMENTS 11,889.18		1,935.00	4,399.00	0.00	0.00	16,288.18	1,450.00	14,838.18

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BRECKSVILLE-BROADVIEW HEIGHTS CSD
 OH Cash Position Report

ACCOUNTING PERIOD : 4/26

FUND	SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
300	914A	BASEBALL 35,226.54	3,343.43	3,343.43	1,000.00	1,000.00	37,569.97	2,100.00	35,469.97
300	914B	GIRLS BASKETBALL 17,829.88	100.00	8,165.00	768.42	2,963.61	23,031.27	11,770.85	11,260.42
300	914C	BASKETBALL-BOYS 24,933.60	2,720.67	32,760.46	375.00	20,190.30	37,503.76	39,290.64	-1,786.88
300	914D	BOWLING 6,682.96	0.00	0.00	316.15	316.15	6,366.81	683.85	5,682.96
300	914E	CHERLEADING 6,273.92	25.00	8,491.45	4,165.29	5,264.29	9,501.08	7,156.86	2,344.22
300	914H	CROSS-COUNTRY 13,783.69	0.00	14,114.00	1,267.74	11,464.11	16,433.58	2,755.89	13,677.69
300	914I	FOOTBALL 66,718.52	0.00	29,339.00	4,130.33	36,154.13	59,903.39	25,774.46	34,128.93
300	914J	GOLF-GIRLS 3,933.16	0.00	4,686.50	1,040.49	1,756.49	6,863.17	1,000.00	5,863.17
300	914K	GOLF-BOYS 3,584.77	0.00	0.00	0.00	1,429.74	2,155.03	2,000.00	155.03
300	914L	GYMNASTICS 7,280.41	0.00	0.00	0.00	0.00	7,280.41	3,550.00	3,730.41
300	914M	HOCKEY 452.90	0.00	0.00	0.00	0.00	452.90	0.00	452.90
300	914N	HONEYBEES 2,413.07	0.00	0.00	0.00	0.00	2,413.07	0.00	2,413.07
300	914O	LACROSSE-GIRLS 19,630.17	0.00	0.00	0.00	1,012.00	18,618.17	1,000.00	17,618.17
300	914P	LACROSSE-BOYS 4,682.35	0.00	0.00	0.00	0.00	4,682.35	1,000.00	3,682.35
300	914Q	SOCCER-GIRLS 7,794.43	2,000.00	14,255.85	978.46	8,592.44	13,457.84	1,522.77	11,935.07
300	914R	SOCCER-BOYS 8,989.50	377.65	1,877.65	2,672.04	8,436.13	2,431.02	1,763.87	667.15
300	914S	SOFTBALL 7,948.43	0.00	0.00	550.00	946.18	7,002.25	450.00	6,552.25
300	914T	SWIMMING & DIVING 10,626.60	0.00	1,504.00	0.00	0.00	12,130.60	7,309.99	4,820.61
300	914U	TENNIS-GIRLS 3,714.51	0.00	0.00	0.00	0.00	3,714.51	1,000.00	2,714.51
300	914V	TENNIS-BOYS 3,565.39	0.00	0.00	0.00	0.00	3,565.39	1,000.00	2,565.39

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BRECKSVILLE-BROADVIEW HEIGHTS CSD
 OH Cash Position Report

ACCOUNTING PERIOD : 4/26

FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
300	914W	TRACK & FIELD-GIRLS	11,566.16	0.00	122.91	0.00	21.59	11,667.48	1,000.00	10,667.48
300	914X	TRACK & FIELD-BOYS	11,362.19	0.00	122.91	0.00	0.00	11,485.10	1,000.00	10,485.10
300	914Y	VOLLEYBALL-GIRLS	29,873.61	1,688.00	7,865.76	1,323.15	19,197.19	18,542.18	11,881.35	6,660.83
300	914Z	VOLLEYBALL-BOYS	2,404.55	0.00	0.00	0.00	0.00	2,404.55	1,000.00	1,404.55
300	915A	HS ATHLETICS-WRESTLING	17,720.46	0.00	0.00	593.39	4,225.34	13,495.12	6,500.00	6,995.12
300	950A	HS ATHLETIC FUND	0.00	31,207.08	104,935.87	30,299.94	101,026.80	3,909.07	48,270.59	-44,361.52
300	980A	MS - ATHLETIC FUND	9,012.91	841.00	6,660.85	0.00	12,046.00	3,627.76	472.00	3,155.76
300	985R	MS ATHLETIC FUND-RESALE	813.58	0.00	0.00	0.00	0.00	813.58	0.00	813.58
300	990A	WRESTLING TOURNAMENT	3,645.57	1,200.00	1,200.00	0.00	0.00	4,845.57	12,000.00	-7,154.43
Total For Fund 300:			354,353.01	45,437.83	243,844.64	49,480.40	236,042.49	362,155.16	194,703.12	167,452.04
401	9025	FY25 ASSUMPTION AUX	33,559.27	172.69	849.74	0.00	14,999.63	19,409.38	0.00	19,409.38
401	9026	FY26 ASSUMPTION AUX	0.00	0.00	49,491.40	7,612.96	8,465.73	41,025.67	162,435.88	-121,410.21
Total For Fund 401:			33,559.27	172.69	50,341.14	7,612.96	23,465.36	60,435.05	162,435.88	-102,000.83
451	9020	K-12 CONNECTIVITY	3,727.71	3,000.00	3,000.00	0.00	0.00	6,727.71	0.00	6,727.71
Total For Fund 451:			3,727.71	3,000.00	3,000.00	0.00	0.00	6,727.71	0.00	6,727.71

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BRECKSVILLE-BROADVIEW HEIGHTS CSD
 OH Cash Position Report

ACCOUNTING PERIOD : 4/26

FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
499	9026	EPA GRANT - 10K	10,000.00	0.00	0.00	0.00	8,519.00	1,481.00	1,481.00	0.00
499	9124	FY24 AG SECURITY GRANT	1,062.50	0.00	0.00	0.00	0.00	1,062.50	1,062.50	0.00
499	9125	FY25 SAFETY AND SECURITY	12,977.42	0.00	0.00	11,717.63	12,314.88	662.54	662.54	0.00
499	9225	FY25 AG SECURITY	19,766.00	0.00	0.00	4,596.00	19,766.00	0.00	0.00	0.00
Total For Fund 499:			43,805.92	0.00	0.00	16,313.63	40,599.88	3,206.04	3,206.04	0.00
516	9025	FY25 IDEA-B MS INSTRUCT	0.00	2,864.23	2,864.23	0.00	2,864.23	0.00	0.00	0.00
516	9026	FY26 IDEA B	0.00	0.00	0.00	150,392.77	242,823.83	-242,823.83	439,481.01	-682,304.84
Total For Fund 516:			0.00	2,864.23	2,864.23	150,392.77	245,688.06	-242,823.83	439,481.01	-682,304.84
551	9026	FY26 TITLE III	0.00	0.00	0.00	3,529.78	5,509.78	-5,509.78	0.00	-5,509.78
Total For Fund 551:			0.00	0.00	0.00	3,529.78	5,509.78	-5,509.78	0.00	-5,509.78
572	9026	FY26 TITLE IA	0.00	0.00	0.00	51,343.20	59,801.65	-59,801.65	6,990.00	-66,791.65
Total For Fund 572:			0.00	0.00	0.00	51,343.20	59,801.65	-59,801.65	6,990.00	-66,791.65

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BRECKSVILLE-BROADVIEW HEIGHTS CSD
 OH Cash Position Report

ACCOUNTING PERIOD : 4/26

FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
584	9025	FY25 TITLE IV 0.00		349.00	349.00	0.00	349.00	0.00	0.00	0.00
584	9026	FY26 TITLE IV 0.00		0.00	0.00	63.50	63.50	-63.50	17,676.00	-17,739.50
----- Total For Fund 584:			0.00	349.00	349.00	63.50	412.50	-63.50	17,676.00	-17,739.50
590	9025	FY25 TITLE IIA 0.00		2,656.47	12,691.81	0.00	12,691.81	0.00	0.00	0.00
590	9026	FY26 TITLE IIA 0.00		0.00	0.00	23,360.62	27,279.62	-27,279.62	28,591.31	-55,870.93
----- Total For Fund 590:			0.00	2,656.47	12,691.81	23,360.62	39,971.43	-27,279.62	28,591.31	-55,870.93
----- GRAND TOTALS:			40,243,760.80	15,325,023.53	44,163,262.96	14,279,866.98	31,147,280.46	53,259,743.30	21,188,045.68	32,071,697.62

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BRECKSVILLE-BROADVIEW HEIGHTS CSD
 OH Cash Position Report

ACCOUNTING PERIOD : 4/26

FUND	SCC	DESCRIPTION	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
001		19,231,918.78	1,482,982.92	26,795,687.73	4,662,972.51	19,143,540.75	26,884,065.76	4,329,871.73	22,554,194.03
002		4,404,006.30	0.00	1,522,650.32	750.00	750.00	5,925,906.62	2,445,886.10	3,480,020.52
003		2,015,542.81	4,864.64	894,050.46	44,470.28	1,207,153.50	1,702,439.77	662,741.13	1,039,698.64
004		2,837,844.80	12,318.49	96,019.33	100,143.13	121,658.13	2,812,206.00	322,025.60	2,490,180.40
006		703,279.68	183,835.92	425,488.63	154,321.89	445,839.41	682,928.90	346,063.48	336,865.42
007		158,756.02	151.65	51,170.86	324.88	117,239.04	92,687.84	5,368.81	87,319.03
009		458,297.57	29,098.30	238,525.00	11,279.24	110,966.53	585,856.04	141,584.77	444,271.27
013		90,000.00	0.00	254.60	0.00	0.00	90,254.60	0.00	90,254.60
014		102,345.70	21,398.90	31,473.85	12,649.86	12,943.95	120,875.60	135,571.49	-14,695.89
018		191,102.86	5,920.80	20,761.53	7,023.69	21,861.57	190,002.82	18,336.12	171,666.70
019		191,018.24	10,420.00	20,540.00	35,593.75	80,914.40	130,643.84	99,917.83	30,726.01
020		786,287.01	35,563.55	225,820.43	25,143.28	183,420.73	828,686.71	15,628.64	813,058.07
026		0.00	13,426,123.73	13,426,123.73	8,741,658.63	8,741,658.63	4,684,465.10	11,220,166.66	-6,535,701.56
035		1,860,171.01	0.00	0.00	31,267.83	136,174.91	1,723,996.10	471,272.70	1,252,723.40

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BRECKSVILLE-BROADVIEW HEIGHTS CSD
 OH Cash Position Report

ACCOUNTING PERIOD : 4/26

FUND	SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
070		6,554,800.00	0.00	0.00	128,767.50	128,767.50	6,426,032.50	47,107.50	6,378,925.00
200		222,944.11	57,864.41	101,605.67	21,403.65	42,900.26	281,649.52	73,419.76	208,229.76
300		354,353.01	45,437.83	243,844.64	49,480.40	236,042.49	362,155.16	194,703.12	167,452.04
401		33,559.27	172.69	50,341.14	7,612.96	23,465.36	60,435.05	162,435.88	-102,000.83
451		3,727.71	3,000.00	3,000.00	0.00	0.00	6,727.71	0.00	6,727.71
499		43,805.92	0.00	0.00	16,313.63	40,599.88	3,206.04	3,206.04	0.00
516		0.00	2,864.23	2,864.23	150,392.77	245,688.06	-242,823.83	439,481.01	-682,304.84
551		0.00	0.00	0.00	3,529.78	5,509.78	-5,509.78	0.00	-5,509.78
572		0.00	0.00	0.00	51,343.20	59,801.65	-59,801.65	6,990.00	-66,791.65
584		0.00	349.00	349.00	63.50	412.50	-63.50	17,676.00	-17,739.50
590		0.00	2,656.47	12,691.81	23,360.62	39,971.43	-27,279.62	28,591.31	-55,870.93
GRAND TOTALS:		40,243,760.80	15,325,023.53	44,163,262.96	14,279,866.98	31,147,280.46	53,259,743.30	21,188,045.68	32,071,697.62



**Brecksville-
Broadview Heights
City School District**

PERMANENT IMPROVEMENT

Wednesday, November 19, 2025



EDUCATE. EMPOWER. ENGAGE.

AGENDA

- FINANCIAL OVERVIEW
- REVIEW PRIORITY LIST AND UPDATES FROM APRIL 2025 MEETING
- ONGOING NEEDS
- UP NEXT
- REVIEW OF FOLLOW-UP AND DEFERRED LIST

FINANCIAL OVERVIEW

Unencumbered Projected Funds Balance PI (003)	\$ 623,378.80
Unencumbered Building Fund Balance (004)	\$ 2,490,180.40
Unencumbered Campus Master Plan Balance (070)	\$ 6,378,925.00
Total Unencumbered Funds	\$ 9,492,484.20
<hr/>	
Estimated remaining receivable in FY26	\$ 1,005,949.54
Estimated amount receivable in FY27	\$ 1,900,000.00
Unencumbered Projected All Funds Balance	\$12,398,433.74
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Funds anticipated for Campus Driveway	\$ 2,490,000.00
Non-encumbered project totals from priority list and ongoing needs	\$ 3,310,707.25
Transfer from General Fund from June 2025 that may be returned in near future	\$ 6,000,000.00
Carryover for future planning (FY28 and beyond)	\$ 597,726.49

PRIORITY LIST FROM APRIL '25 & UPDATES

PROJECT	BUDGET	COST	TIMELINE
HS CHILLERS	\$900K	\$908K	COMPLETE
HS BLEACHER REPAIR	\$32.5K	\$33K	COMPLETE
ES HEXAGONAL SKYLIGHT UPDATES*	\$5.5K	\$5.5K	COMPLETE
BUSES (2 BLUEBIRD)	\$285K	\$285K	DELIVERY JULY '25
MS ROOF REPLACEMENT	\$560K	\$480K	NEARING COMPLETION
TRANSPORTATION FUEL SYSTEM	\$15K	\$15K	ONGOING
ASPHALT AT TMC - BUS LOT	\$275K	\$249K	COMPLETE
CAMPUS DRIVEWAY (CMP)	\$2.4M	\$2.5M	BIDDING- 12/19/25
MAINTENANCE VEHICLES (VAN & TRUCK)*	\$103K	\$105	COMPLETE
TURF REPLACEMENT	\$700K	\$416K	SUMMER 2026
HS BOILER	\$350K	\$400K	SUMMER 2026
MS ABATEMENT	\$50K	\$45K	SUMMER 2026
HS SLAB ON GRADE / MUDJACKING	\$350K	TBA	QUOTING

ONGOING NEEDS

VEHICLES

- Continue to purchase 2 new buses per year
- Heightened need for student vans: will replace student van #36 and add one additional student van in FY27
- Will resume addressing aging maintenance vehicles (vans, trucks, etc) in FY28

CURRICULUM

- \$124,000 additional Curriculum funds planned and encumbered for remainder of FY26
- \$640,000 is planned for FY27 - heavily due to the adoption of a 6-8 new ELA curriculum

TECHNOLOGY

- HS Media Center & TLC Technology improvements
- Grant secured for MS LED Project - partially funded by grant with project at \$475K total; approximately \$200K reimbursed from grant)

UP NEXT - FY27 PROJECTS

HS - VAV REPLACEMENT & BACKBONE

HS - ASPHALT - S-CURVE TO STAFF LOT

HS - 1ST FLOOR CARPETING

HS - 1ST FLOOR MUDJACKING REPAIRS

HS - MEDIA CENTER UPGRADES (WINDOW, FURNITURE, PROJECTOR, MICS)

HS & MS - DOORS & WINDOWS (dependent on LED grant)

MS - ROOFING (Section 5)

MS - ASPHALT - MAIN DRIVE AREA 3

MS - FURNITURE (Beginning to invest in very old classroom furniture)

MS - ABATEMENT (Ongoing updates)

MS - LED GRANT PROJECT

TLC TECHNOLOGY UPGRADES

TENNIS COURT REPAIR

STUDENT VANS (2)

BUS PURCHASES (2)

CURRICULUM

FOLLOW-UP AND DEFERRED

PROJECT	FOLLOW-UP	DEFERRED
MIDDLE SCHOOL - WINDOW REPLACEMENT		X
HIGH SCHOOL - FIRE ALARM		X
HIGH SCHOOL - RESTROOM REFRESH		X
GENERATORS – MIDDLE AND HIGH SCHOOLS		X





Questions?

Certified Staffing Agenda 11.19.2025

RECOMMENDATIONS

Last	First	Position	Bldg.	Contract	Effective	Rate	Note(s)
Huffman	Lauren	Substitute SLP	ES	LTS	1/5/26-6/3/26	\$180 Per Day	
Woltz	Amanda	Home Instruction	ES	N/A	11/17/2025	\$23.00 per hour	

RECOMMENDATIONS-MENTORS

Last	First	Position	Bldg.	Mentee	Effective	Rate	Note(s)
Lemerise	Heidi	Resident Educator Mentor-Year 1	ES	Kristine Vollweiler	10/1/2025	.040 BA Base	

RETIREMENTS

Last	First	Position	Bldg.		Effective		Note(s)
Belko	Cheri	Special Education Teacher	MS		5/29/2026		33 Years of Service
Brinkman	Julie	Third Grade Teacher	ES		5/31/2026		25 Years of Service
Hartland	Christopher	Principal	ES		6/30/2026		32 Years of Service
O'Neal	Jennifer	Music Teacher	MS		5/31/2026		Revised Effective Date
Shields	Julie	Primary Teacher	ES		5/29/2026		31 Years of Service

UNPAID LEAVE

Last	First	Position	Bldg.		Effective		Note(s)
Milano	Bridget	School Guidance Counselor	HS		11/24/25-12/12/25		Parental Leave
Haders	Nicole	Primary Teacher	ES		12/15/25-1/30/26		Parental Leave

POWERSCHOOL
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BRECKSVILLE-BROADVIEW HEIGHTS CSD
 CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.yr='26' and transact.period='4'
 ACCOUNTING PERIOD: 5/26

FUND/SCC - 0010000 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	260895	10/02/25	240	BRECKSVILLE FLORIST	0079100241900000	890	FLORAL ARRANGEMENT-	0.00	104.95
A10000	260895	10/02/25	240	BRECKSVILLE FLORIST	0079102113000000	890	MEMORIAL FLOWERS	0.00	149.95
TOTAL CHECK									254.90
A10000	260896	10/02/25	271	BURNING RIVER LACRO	300950A451910200	890	LACROSSE BALLS	0.00	420.00
A10000	260896	10/02/25	271	BURNING RIVER LACRO	300950A453910200	890	LACROSSE BALLS	0.00	420.00
TOTAL CHECK									840.00
A10000	260897	10/02/25	2230	CC MITCHELL SUPPLY	1459000000000000	640	NEW DRYER & PEDESTA	0.00	1,008.00
A10000	260898	10/02/25	2453	RIFTON EQUIPMENT	1211000000010100	511	ADAPTIVE DESK FOR K	0.00	602.00
A10000	260899	10/02/25	789	HOLDEN ARBORETUM	0149210199010200	899	BOTANICAL GARDEN: H	0.00	160.00
A10000	260900	10/02/25	3800	HOWIES ATHLETIC TAP	300950A459010200	890	ATHLETIC TRAINER SU	0.00	2,050.00
A10000	260901	10/02/25	3110	IRONMAN TOURNAMENTS	300950A452810200	890	IRONMAN TOURNAMENT	0.00	150.00
A10000	260901	10/02/25	3110	IRONMAN TOURNAMENTS	300950A452810200	890	IRONMAN TOURNAMENT	0.00	750.00
TOTAL CHECK									900.00
A10000	260902	10/02/25	3316	LEVINE SECURITY SOL	1281000000000000	410	PD FOR 2024-2025 SC	0.00	4,320.00
A10000	260903	10/02/25	3424	OHIO TESOL	5909026221300000	410	TESOL CONFERENCE EL	0.00	6,270.00
A10000	260904	10/02/25	3841	RACHEL EALY	0010000000000109	R1211	KDG REFUND	0.00	375.00
A10000	260905	10/02/25	1516	RICHFIELD AUTO PART	1282900000000000	581	BLANKET P.O. FOR SH	0.00	11.84
A10000	260905	10/02/25	1516	RICHFIELD AUTO PART	1282900000000000	581	BLANKET P.O. FOR SH	0.00	141.29
A10000	260905	10/02/25	1516	RICHFIELD AUTO PART	1275000000010800	581	BLANKET P.O. FOR VE	0.00	43.81
TOTAL CHECK									196.94
A10000	260906	10/02/25	3370	RUFF NEON AND LIGHT	1261000000000000	410	REPAIRS TO STADIUM	0.00	4,339.00
A10000	260907	10/02/25	1560	S.A.N.D. CHAPTER 43	0060000311000000	841	2025-2026 SAND MEMB	0.00	80.00
A10000	260908	10/02/25	1577	SCHOLASTIC	4019026326000000	510	PLEASE SEE ATTACHED	0.00	455.00
A10000	260908	10/02/25	1577	SCHOLASTIC	4019026326000000	510	SHIPPING AND HANDLI	0.00	45.50
A10000	260908	10/02/25	1577	SCHOLASTIC	0099102113010200	511	ENGLISH-NYT UPFRONT	0.00	1,318.68
A10000	260908	10/02/25	1577	SCHOLASTIC	0099103112010300	511	SCHOLASTIC CHOICES	0.00	1,868.14
A10000	260908	10/02/25	1577	SCHOLASTIC	1124000000010200	519	BASIC ENGLISH MAGAZ	0.00	164.84
TOTAL CHECK									3,852.16
A10000	260909	10/02/25	3849	SHELLEY WOLFROM	0099100000000000	R1790	HS TECH FEE	0.00	30.00
A10000	260909	10/02/25	3849	SHELLEY WOLFROM	0099102000000000	R1710	HS GEN FEE	0.00	80.00
TOTAL CHECK									110.00
A10000	260910	10/02/25	3593	SR TRANS	1129000000000000	489	TRANSPORTATION FOR	0.00	1,767.40
A10000	260911	10/02/25	2002	STAR SPORTS	0060000312000000	569	STAR SPORTS- FS DEP	0.00	419.59
A10000	260912	10/02/25	1678	STATE SHARPENING	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	21.54

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	260913	10/02/25	1703	STUDIES WEEKLY	4019026326000000	510	PLEASE SEE ATTACHED	0.00	403.71
A10000	260913	10/02/25	1703	STUDIES WEEKLY	4019026326000000	510	SHIPPING	0.00	48.02
TOTAL CHECK									451.73
A10000	260914	10/02/25	1754	THE ILLUMINATING CO	0049021520000000	620	REMOVAL OF 6 POLES	0.00	8,040.99
A10000	260915	10/02/25	1758	THE OHIO STATE UNIV	0149210199010200	899	AP BIOLOGY OSU STON	0.00	6,704.00
A10000	260916	10/02/25	1806	TREASURER STATE OF	1261000000000000	410	FY 26 ELEVATOR PERM	0.00	98.25
A10000	260917	10/02/25	1805	TREASURER OF STATE	1251000000000000	419	GAAP CONVERSION SER	0.00	90.00
A10000	260918	10/02/25	2157	ULTIMATESLP	1129000000000000	516	SLP SUBSCRIPTION	0.00	924.63
A10000	260919	10/02/25	2032	VENDNOVATION LLC	0069019312000000	410	2025-2026 HS VENDIN	0.00	600.00
A10000	260920	10/02/25	3750	VIG SOLUTIONS INC	1224000000000000	517	12 HP CHROMEBOOK CO	0.00	2,148.00
A10000	260969	10/10/25	364	CITIZENS BANK	0010000	L22003	DED:*SOH OH TAX	0.00	32,855.71
A10000	260969	10/10/25	364	CITIZENS BANK	0010000	L22002	DED:*FM MEDICARE	0.00	45,186.28
A10000	260969	10/10/25	364	CITIZENS BANK	0010000	L22001	DED:*FT FED TAX	0.00	125,123.56
TOTAL CHECK									203,165.55
A10000	260970	10/10/25	1344	OHIO CHILD SUPPORT	0010000	L23007	DED:1000 CSEA	0.00	777.74
A10000	260971	10/10/25	1581	SERS BOARD SHARE	0010000	L23010	DED:0031 SERS BOE	0.00	56,870.35
A10000	260972	10/10/25	1583	SCHOOL EMPLOYEES RE	0010000	L23010	DED:0030 SERS EE	0.00	40,621.77
A10000	260973	10/10/25	1679	STRS BOARD SHARE	0010000	L23009	DED:0011 STRS BOE	0.00	147,765.31
A10000	260975	10/10/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6021 VOYA/457	0.00	3,365.23
A10000	260975	10/10/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6019 VOYA/403B	0.00	4,052.50
A10000	260975	10/10/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6025 EQUIT/457B	0.00	4,993.00
A10000	260975	10/10/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6012 OPEDC/457	0.00	5,580.00
A10000	260975	10/10/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6000 EQUIT/403B	0.00	9,245.00
A10000	260975	10/10/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6010 OASBO/457B	0.00	780.00
A10000	260975	10/10/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6004 METLIFE/40	0.00	923.00
A10000	260975	10/10/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6028 EQUIT/457B	0.00	495.48
A10000	260975	10/10/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6026 EQROTH403B	0.00	412.00
A10000	260975	10/10/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6011 OASBO/457B	0.00	415.17
A10000	260975	10/10/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6008 NEA/457	0.00	2,068.00
A10000	260975	10/10/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6013 VALIC/403B	0.00	2,085.00
A10000	260975	10/10/25	1820	TSA CONSULTING GROU	0010000	L23005	DED:5003 AMFIDEL/AN	0.00	2,672.49
A10000	260975	10/10/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6027 V403B ROTH	0.00	100.00
A10000	260975	10/10/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6006 MIDWEST403	0.00	200.00
TOTAL CHECK									37,386.87
A10000	260976	10/09/25	81	AMERICAN PRINT CONS	0189200113010200	890	FABLAB INK FOR UCJV	0.00	481.65
A10000	260976	10/09/25	81	AMERICAN PRINT CONS	0189200113010200	890	FABLAB INK FOR UCJV	0.00	587.64

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A10000	260976	10/09/25	81	AMERICAN PRINT CONS	0189200113010200	890	FABLAB INK FOR UCJV	0.00	1,188.00
TOTAL CHECK									0.00 2,257.29
A10000	260977	10/09/25	3275	ARCHITECTURAL VISIO	0049021520000000	620	CAMPUS MASTER PLANN	0.00	22,800.00
A10000	260977	10/09/25	3275	ARCHITECTURAL VISIO	0049021520000000	620	ADDENDUM NO.2 - DRI	0.00	13,957.50
TOTAL CHECK									0.00 36,757.50
A10000	260978	10/09/25	3857	MOHAMMAD AZAD	200950A000000102	R1690	REFUND MODEL UN	0.00	57.00
A10000	260979	10/09/25	204	BEYOND WORDS: MUSIC	0199474111000000	511	ART THERAPY - FOUND	0.00	2,020.00
A10000	260979	10/09/25	204	BEYOND WORDS: MUSIC	0199474111000000	511	MUSIC THERAPY - FOU	0.00	1,386.00
A10000	260979	10/09/25	204	BEYOND WORDS: MUSIC	0199476124900000	410	PRESCHOOOL MUSIC TH	0.00	2,021.25
TOTAL CHECK									0.00 5,427.25
A10000	260980	10/09/25	178	BBHCSD TRANSPORTATI	1129000000000000	489	SPECIAL ED FIELD TR	0.00	500.55
A10000	260981	10/09/25	3858	DAVID BROOKS	0060000000000000	R1512	LUNCH REFUND	0.00	50.65
A10000	260982	10/09/25	286	CAPITOL ALUMINUM &	1270000000000000	423	EGRESS DOOR REPAIRS	0.00	17,800.00
A10000	260983	10/09/25	367	CITY OF BRECKSVILLE	1455800000000000	410	SWIMMING/DIVING TEA	0.00	13,721.00
A10000	260984	10/09/25	368	CITY OF BROADVIEW H	1276000000000000	419	SRO MOU FOR MIDDLE	0.00	8,573.42
A10000	260985	10/09/25	3856	JENNIFER CLEMENZA	300980A000000103	R1690	CHEER SHOE REFUND	0.00	70.00
A10000	260986	10/09/25	464	CUSTOM ELECTRIC SER	1282900000000000	581	BLANKET P.O. FOR SH	0.00	179.00
A10000	260987	10/09/25	3592	EDUCATION ALTERNATI	1124700000000000	475	TUITION FOR TC	0.00	6,048.00
A10000	260988	10/09/25	607	ESC OF NORTHEAST OH	5169026221300000	410	INTERPRETER, MOBILI	0.00	19,566.72
A10000	260988	10/09/25	607	ESC OF NORTHEAST OH	5909026221300000	410	WILSON LEVEL I CERT	0.00	3,400.00
TOTAL CHECK									0.00 22,966.72
A10000	260989	10/09/25	3853	EUNA SOLUTIONS INC	1296000000000000	419	VENDOR PUNCHOUT	0.00	4,560.00
A10000	260990	10/09/25	3852	I AM BOUNDLESS INC	0199474111000000	511	TRANSITIONAL SERVIC	0.00	3,365.50
A10000	260991	10/09/25	1043	LARSEN LUMBER AND S	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	23.99
A10000	260992	10/09/25	1294	NORTH ROYALTON POWE	1279000000000000	570	PLOW FOR NEW TRUCK	0.00	8,207.00
A10000	260993	10/09/25	1316	OAESA	1242100000010900	841	RENEWAL MEMBERSHIP	0.00	295.00
A10000	260993	10/09/25	1316	OAESA	1242100000010900	841	RENEWAL MEMBERSHIP	0.00	395.00
TOTAL CHECK									0.00 690.00
A10000	260994	10/09/25	3424	OHIO TESOL	5909026221300000	410	TESOL CONFERENCE EL	0.00	-150.00
A10000	260994	10/09/25	3424	OHIO TESOL	5909026221300000	410	TESOL CONFERENCE EL	0.00	150.00
TOTAL CHECK									0.00 0.00
A10000	260995	10/09/25	3823	PARALLAX INC	0199021112000000	510	BBHSFG PURCHASE - M	0.00	800.00

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A10000	260996	10/09/25	1516	RICHFIELD AUTO PART	1282900000000000	581	BLANKET P.O. FOR SH	0.00	55.98
A10000	260996	10/09/25	1516	RICHFIELD AUTO PART	1282900000000000	581	BLANKET P.O. FOR SH	0.00	88.92
A10000	260996	10/09/25	1516	RICHFIELD AUTO PART	1282900000000000	581	BLANKET P.O. FOR SH	0.00	146.40
A10000	260996	10/09/25	1516	RICHFIELD AUTO PART	1282900000000000	581	BLANKET P.O. FOR SH	0.00	172.34
TOTAL CHECK									463.64
A10000	260997	10/09/25	1577	SCHOLASTIC	4019026326000000	510	PLEASE SEE ATTACHED	0.00	168.75
A10000	260997	10/09/25	1577	SCHOLASTIC	4019026326000000	510	SHIPPING/HANDLING	0.00	16.88
TOTAL CHECK									185.63
A10000	260998	10/09/25	3109	SCHOOL NUTRITION AS	0060000311000000	841	2025-2026 SNA OHIO	0.00	173.00
A10000	260999	10/09/25	3593	SR TRANS	1129000000000000	489	TRANSPORTATION FOR	0.00	1,060.44
A10000	261000	10/09/25	1673	STAPLES	0060000312000000	569	Sharpie Permanent M	0.00	14.29
A10000	261001	10/09/25	1709	SUBURBAN SCHOOL TRA	1129000000000000	489	SPECIAL ED TRANSPOR	0.00	9,438.00
A10000	261002	10/09/25	3846	THE RIPKEN EXPERIEN	300914A451110200	890	DEPOSIT FOR RIPKEN	0.00	1,000.00
A10000	261003	10/09/25	1741	TTX INC	4999125276000000	410	CAMERA CABLING QUOT	0.00	11,657.31
A10000	261003	10/09/25	1741	TTX INC	4999225276000000	410	CAMERA CABLING QUOT	0.00	4,596.00
A10000	261003	10/09/25	1741	TTX INC	0039300520000000	410	CAMERA CABLING QUOT	0.00	741.49
TOTAL CHECK									16,994.80
A10000	261004	10/09/25	3318	WORLD FUEL SERVICES	1282900000000000	582	SUPER BLANKET FOR F	0.00	23,094.11
A10000	261056	10/14/25	240	BRECKSVILLE FLORIST	200945A461010200	891	HOMECOMING 25-26 SC	0.00	206.00
A10000	261057	10/14/25	178	BBHCSD TRANSPORTATI	200900A468010200	891	MULTI VENDOR FOR FO	0.00	324.30
A10000	261058	10/14/25	260	BRUNSWICK CITY SCHO	300950A452410200	890	JV BOYS GOLF TOURNA	0.00	275.00
A10000	261060	10/14/25	333	CHEER ZONE	300914E455310200	890	POMS FOR CHEER COMP	0.00	669.54
A10000	261061	10/14/25	3798	JENNIFER WILLIAMS	200936A414110200	891	OPEN PO FOR MIC PUR	0.00	38.97
A10000	261064	10/14/25	1350	OHIO HIGH SCHOOL AT	300950A459010200	890	2025-26 OHSAA MEMBE	0.00	1,300.00
A10000	261065	10/14/25	1351	OHIO LEADERSHIP INS	200950A411810200	891	CONFERENCE FEES FOR	0.00	11,925.00
A10000	261065	10/14/25	1351	OHIO LEADERSHIP INS	200950A411810200	891	CONFERENCE FEES FOR	0.00	-11,925.00
TOTAL CHECK									0.00
A10000	261068	10/14/25	60	RIDDELL ALL AMERICA	300950A451610200	890	RECONDITIONING OF F	0.00	4,855.54
A10000	261068	10/14/25	60	RIDDELL ALL AMERICA	300950A451610200	890	RECONDITIONING OF F	0.00	7,820.40
TOTAL CHECK									12,675.94
A10000	261069	10/14/25	1531	ROBOTIC ED & COMPET	200955A435010200	891	TOURNAMENT REGISTRA	0.00	1,500.00
A10000	261073	10/14/25	1712	SUMMIT CNTY ACADEMI	200902A411010200	890	OPEN PO FOR ACADEMI	0.00	300.00

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A10000	261074	10/15/25	3275	ARCHITECTURAL VISIO	0049021520000000	620	ADDENDUM NO.1- HILT	0.00	10,500.00
A10000	261075	10/15/25	268	BUREAU OF CRIMINAL	1241500000010100	410	2025-2026 BCI FBI W	0.00	324.00
A10000	261076	10/15/25	368	CITY OF BROADVIEW H	1270000000000000	452	FY26 SEWER MAINTENA	0.00	38.00
A10000	261077	10/15/25	369	CITY OF CLEVELAND D	0060000312000000	452	FY26 FOOD SERVICE W	0.00	28.25
A10000	261077	10/15/25	369	CITY OF CLEVELAND D	1270000000010100	452	FY26 WATER-BOE	0.00	69.45
A10000	261077	10/15/25	369	CITY OF CLEVELAND D	1270000000010900	452	FY26 WATER- ES	0.00	1,159.14
TOTAL CHECK								0.00	1,256.84
A10000	261078	10/15/25	429	CONNECT	1296000000000000	416	INTERNET SERVICE FE	0.00	10,050.00
A10000	261079	10/15/25	464	CUSTOM ELECTRIC SER	1282900000000000	581	BLANKET P.O. FOR SH	0.00	219.00
A10000	261080	10/15/25	607	ESC OF NORTHEAST OH	5169026123000000	471	TUITION R.K.	0.00	8,337.00
A10000	261080	10/15/25	607	ESC OF NORTHEAST OH	5169026123000000	471	TUITION A.K.	0.00	10,164.00
TOTAL CHECK								0.00	18,501.00
A10000	261081	10/15/25	3258	FARNHAM EQUIPMENT C	1270000000010200	423	HIGH SCHOOL BLEACHE	0.00	2,208.00
A10000	261082	10/15/25	3288	KREDO HARDWARE	1275000000010800	581	BLANKET P.O. FOR VE	0.00	11.37
A10000	261083	10/15/25	1043	LARSEN LUMBER AND S	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	-69.80
A10000	261083	10/15/25	1043	LARSEN LUMBER AND S	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	-25.96
A10000	261083	10/15/25	1043	LARSEN LUMBER AND S	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	18.99
A10000	261083	10/15/25	1043	LARSEN LUMBER AND S	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	233.78
TOTAL CHECK								0.00	157.01
A10000	261084	10/15/25	3195	LOWE'S HOME CENTERS	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	19.93
A10000	261084	10/15/25	3195	LOWE'S HOME CENTERS	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	9.00
TOTAL CHECK								0.00	28.93
A10000	261085	10/15/25	1353	OHIO MIDDLE LEVEL A	1242100000010300	841	TODD RINGS MEMBERSH	0.00	200.00
A10000	261086	10/15/25	1462	PROFESSIONAL SERVIC	1261000000000000	410	MS-ADDITIONAL AIR T	0.00	1,000.00
A10000	261087	10/15/25	1516	RICHFIELD AUTO PART	1275000000010800	581	BLANKET P.O. FOR VE	0.00	90.36
A10000	261087	10/15/25	1516	RICHFIELD AUTO PART	1282900000000000	581	BLANKET P.O. FOR SH	0.00	-22.00
A10000	261087	10/15/25	1516	RICHFIELD AUTO PART	1282900000000000	581	BLANKET P.O. FOR SH	0.00	90.24
A10000	261087	10/15/25	1516	RICHFIELD AUTO PART	1275000000010800	581	BLANKET P.O. FOR VE	0.00	4.00
TOTAL CHECK								0.00	162.60
A10000	261088	10/15/25	1754	THE ILLUMINATING CO	0060000312000000	451	FY26 FOOD SERVICE E	0.00	315.73
A10000	261088	10/15/25	1754	THE ILLUMINATING CO	1270000000010800	451	FY26 ELECTRIC - TRA	0.00	1,703.80
A10000	261088	10/15/25	1754	THE ILLUMINATING CO	1270000000010900	451	FY26 ELECTRIC - ES	0.00	12,955.08
A10000	261088	10/15/25	1754	THE ILLUMINATING CO	4019026326000000	410	FY26 ELECTRIC - ASS	0.00	94.15
TOTAL CHECK								0.00	15,068.76
A10000	261089	10/15/25	1871	VERIZON WIRELESS	1270000000000000	441	FY 26 CELL PHONE SE	0.00	376.66

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A10000	261135	10/24/25	75	AMERICAN FIDELITY A	0010000	L23005	DED:5005 AF/DISABIL	0.00	208.50
A10000	261135	10/24/25	75	AMERICAN FIDELITY A	0010000	L23005	DED:5006 AF/LIFE	0.00	214.40
A10000	261135	10/24/25	75	AMERICAN FIDELITY A	0010000	L23005	DED:5004 AF/CANCER	0.00	118.81
A10000	261135	10/24/25	75	AMERICAN FIDELITY A	0010000	L23005	DED:5002 AF/ACCIDEN	0.00	17.74
A10000	261135	10/24/25	75	AMERICAN FIDELITY A	0010000	L23005	DED:5004 AF/CANCER	0.00	90.54
A10000	261135	10/24/25	75	AMERICAN FIDELITY A	0010000	L23005	DED:5005 AF/DISABIL	0.00	192.40
A10000	261135	10/24/25	75	AMERICAN FIDELITY A	0010000	L23005	DED:5006 AF/LIFE	0.00	214.30
TOTAL CHECK									1,056.69
A10000	261137	10/24/25	364	CITIZENS BANK	0010000	L22004	DED:47120B OBERLIN	0.00	90.04
A10000	261137	10/24/25	364	CITIZENS BANK	0010000	L22003	DED:*SOH OH TAX	0.00	28,959.44
A10000	261137	10/24/25	364	CITIZENS BANK	0010000	L22002	DED:*FM MEDICARE	0.00	40,348.36
A10000	261137	10/24/25	364	CITIZENS BANK	0010000	L22001	DED:*FT FED TAX	0.00	113,398.74
A10000	261137	10/24/25	364	CITIZENS BANK	0010000	L22004	DED:47120B OBERLIN	0.00	98.80
TOTAL CHECK									182,895.38
A10000	261140	10/24/25	1344	OHIO CHILD SUPPORT	0010000	L23007	DED:1000 CSEA	0.00	777.74
A10000	261142	10/24/25	1481	R.I.T.A.	0010000	L22004	DED:08364W BRECKSVL	0.00	13,522.38
A10000	261142	10/24/25	1481	R.I.T.A.	0010000	L22004	DED:09064W BROADVHT	0.00	14,216.83
A10000	261142	10/24/25	1481	R.I.T.A.	0010000	L22004	DED:45976R MACEDONI	0.00	39.38
A10000	261142	10/24/25	1481	R.I.T.A.	0010000	L22004	DED:08364W BRECKSVL	0.00	15,090.32
A10000	261142	10/24/25	1481	R.I.T.A.	0010000	L22004	DED:09064W BROADVHT	0.00	15,962.38
A10000	261142	10/24/25	1481	R.I.T.A.	0010000	L22004	DED:45976R MACEDONI	0.00	34.31
TOTAL CHECK									58,865.60
A10000	261143	10/24/25	1581	SERS BOARD SHARE	0010000	L23010	DED:0031 SERS BOE	0.00	54,796.89
A10000	261144	10/24/25	1583	SCHOOL EMPLOYEES RE	0010000	L23010	DED:0030 SERS EE	0.00	39,140.76
A10000	261145	10/24/25	1679	STRS BOARD SHARE	0010000	L23009	DED:0011 STRS BOE	0.00	147,858.51
A10000	261148	10/24/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6026 EQROTH403B	0.00	412.00
A10000	261148	10/24/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6011 OASBO/457B	0.00	415.17
A10000	261148	10/24/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6028 EQUIT/457B	0.00	503.79
A10000	261148	10/24/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6010 OASBO/457B	0.00	780.00
A10000	261148	10/24/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6004 METLIFE/40	0.00	923.00
A10000	261148	10/24/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6008 NEA/457	0.00	2,068.00
A10000	261148	10/24/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6013 VALIC/403B	0.00	2,085.00
A10000	261148	10/24/25	1820	TSA CONSULTING GROU	0010000	L23005	DED:5003 AMFIDEL/AN	0.00	2,672.49
A10000	261148	10/24/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6021 VOYA/457	0.00	3,365.23
A10000	261148	10/24/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6019 VOYA/403B	0.00	4,092.50
A10000	261148	10/24/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6025 EQUIT/457B	0.00	4,993.00
A10000	261148	10/24/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6006 MIDWEST403	0.00	200.00
A10000	261148	10/24/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6027 V403B ROTH	0.00	100.00
A10000	261148	10/24/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6000 EQUIT/403B	0.00	9,495.00
A10000	261148	10/24/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6012 OPEDC/457	0.00	5,905.00
TOTAL CHECK									38,010.18
A10000	261149	10/22/25	3870	MICHELLE ABRAHAM	0010000000000000	R1890	GERMAN CLUB-DUP PAY	0.00	10.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT	
A10000	261150	10/22/25	32	ADLER TEAM SPORTS	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	525.60	
A10000	261151	10/22/25	47	AKRON ZOO	0149109199010900	890	FIRST GRADE FIELD T	0.00	513.50	
A10000	261151	10/22/25	47	AKRON ZOO	0149109199010900	890	FIRST GRADE FIELD T	0.00	617.50	
A10000	261151	10/22/25	47	AKRON ZOO	0149109199010900	890	FIRST GRADE FIELD T	0.00	663.00	
TOTAL CHECK									0.00	1,794.00
A10000	261152	10/22/25	2961	AMPLIFY EDUCATION I	5909026221300000	410	CKLA PROFESSIONAL D	0.00	6,400.00	
A10000	261153	10/22/25	133	AT & T	1270000000000000	441	EMERGENCY ELEVATOR	0.00	238.58	
A10000	261154	10/22/25	3871	JASMINA BABIC	0010000000000000	R1890	GERMAN CLUB-DUP PAY	0.00	10.00	
A10000	261155	10/22/25	3872	SARAH BEEBE	0010000000000000	R1890	GERMAN CLUB-DUP PAY	0.00	10.00	
A10000	261156	10/22/25	2365	JOHN BEYER	0010000000000000	R1890	GERMAN CLUB-DUP PAY	0.00	10.00	
A10000	261157	10/22/25	178	BBHCSD TRANSPORTATI	1129000000000000	489	SPECIAL ED FIELD TR	0.00	650.72	
A10000	261158	10/22/25	3865	BUTTERCREAM & OLIVE	1294400000000000	519	2026 WELLNESS ACTIO	0.00	1,140.00	
A10000	261159	10/22/25	324	CENTRAL EXTERMINATI	1261000000000000	410	FY26 SERVICE CALLS	0.00	232.00	
A10000	261159	10/22/25	324	CENTRAL EXTERMINATI	1261000000000000	410	FY26 SERVICE CALLS	0.00	300.00	
TOTAL CHECK									0.00	532.00
A10000	261160	10/22/25	369	CITY OF CLEVELAND D	1270000000010200	452	FY26 WATER- HS	0.00	123.89	
A10000	261160	10/22/25	369	CITY OF CLEVELAND D	1270000000010300	452	FY25 WATER- MS	0.00	1,359.36	
A10000	261160	10/22/25	369	CITY OF CLEVELAND D	1270000000010800	452	FY26 WATER- TRANSP	0.00	184.94	
A10000	261160	10/22/25	369	CITY OF CLEVELAND D	0060000312000000	452	FY26 FOOD SERVICE W	0.00	2.08	
A10000	261160	10/22/25	369	CITY OF CLEVELAND D	0060000312000000	452	FY26 FOOD SERVICE W	0.00	27.05	
TOTAL CHECK									0.00	1,697.32
A10000	261161	10/22/25	3873	AMANDA DRVENKAR	0010000000000000	R1890	GERMAN CLUB-DUP PAY	0.00	10.00	
A10000	261162	10/22/25	3592	EDUCATION ALTERNATI	1124700000000000	475	TUITION FOR TC	0.00	2,880.00	
A10000	261163	10/22/25	607	ESC OF NORTHEAST OH	1221300000010100	410	RE MENTOR ACADEMY -	0.00	170.00	
A10000	261163	10/22/25	607	ESC OF NORTHEAST OH	1221300000010100	410	RESIDENT EDUCATOR T	0.00	170.00	
A10000	261163	10/22/25	607	ESC OF NORTHEAST OH	5909026221300000	410	EXPLICIT WRITING PD	0.00	375.00	
TOTAL CHECK									0.00	715.00
A10000	261164	10/22/25	2950	GEAUGA MECHANICAL C	1270000000000000	423	OPEN PO FOR REPAIRS	0.00	475.00	
A10000	261165	10/22/25	740	GREATER CLEVELAND T	1275000000010800	583	BLANKET P.O. FOR 20	0.00	92.00	
A10000	261166	10/22/25	3876	HEALTH FAIRS PLUS L	1294400000000000	519	2026 WELLNESS ACTIO	0.00	650.00	
A10000	261167	10/22/25	2739	JODI GEDULDIG	0010000000000000	R1890	GERMAN CLUB-DUP PAY	0.00	10.00	
A10000	261168	10/22/25	3843	KLICK FARM LTD	0060000312000000	560	FALL 2025- LOCAL BE	0.00	4,351.50	

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A10000	261169	10/22/25	1024	KURTZ BROS INC	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	94.80
A10000	261170	10/22/25	3867	VAMSI MYNENI	0010000000000000	R1890	MODEL UN DUP. PAYME	0.00	340.00
A10000	261171	10/22/25	1266	NEOASPA	1241500000010100	841	2025-2026 ANNUAL ME	0.00	50.00
A10000	261172	10/22/25	1288	NOBIDA	5909026221300000	410	NEO INTERNATIONAL D	0.00	179.00
A10000	261172	10/22/25	1288	NOBIDA	5909026221300000	410	NEO INTERNATIONAL D	0.00	179.00
TOTAL CHECK									358.00
A10000	261173	10/22/25	1301	NORTHEAST OHIO REGI	1270000000010100	452	FY26 SEWER - BOE	0.00	567.18
A10000	261173	10/22/25	1301	NORTHEAST OHIO REGI	1270000000010200	452	FY26 SEWER - HS	0.00	122.29
A10000	261173	10/22/25	1301	NORTHEAST OHIO REGI	1270000000010300	452	FY26 SEWER - MS	0.00	4,253.33
A10000	261173	10/22/25	1301	NORTHEAST OHIO REGI	1270000000010800	452	FY26 SEWER- TRANSP	0.00	481.75
A10000	261173	10/22/25	1301	NORTHEAST OHIO REGI	1270000000010900	452	FY26 SEWER - ES	0.00	2,746.45
A10000	261173	10/22/25	1301	NORTHEAST OHIO REGI	0060000312000000	452	FY26 FOOD SERVICE S	0.00	2.06
A10000	261173	10/22/25	1301	NORTHEAST OHIO REGI	0060000312000000	452	FY26 FOOD SERVICE S	0.00	66.93
A10000	261173	10/22/25	1301	NORTHEAST OHIO REGI	0060000312000000	452	FY26 FOOD SERVICE S	0.00	84.63
TOTAL CHECK									8,324.62
A10000	261174	10/22/25	1322	OASSA	1242100000010200	841	OASSA & NASSP FOR K	0.00	349.00
A10000	261175	10/22/25	1337	OAHPERD	1112000000010300	430	OAHPERD CONFERENCE	0.00	180.00
A10000	261175	10/22/25	1337	OAHPERD	1112000000010300	430	OAHPERD CONFERENCE	0.00	205.00
TOTAL CHECK									385.00
A10000	261176	10/22/25	1347	OHIO DEPT OF JOB &	1110000000000000	281	FY25 UNEMPLOYMENT C	0.00	440.55
A10000	261177	10/22/25	1352	OHIO MATHEMATICS LE	0189200113010200	890	OPEN PO FOR REIMBUR	0.00	205.00
A10000	261178	10/22/25	3424	OHIO TESOL	5909026221300000	410	TESOL CONFERENCE	0.00	150.00
A10000	261179	10/22/25	1477	QUILL AND SCROLL	1113000000010200	519	GRADUATION HONOR CO	0.00	141.00
A10000	261180	10/22/25	3869	ERIN REISSIG	0010000000000000	R1890	MODEL UN- DUP PAYME	0.00	340.00
A10000	261181	10/22/25	1625	SHOOK CONSTRUCTION	0049021520000000	620	NEW BUILDING PROJEC	0.00	30,372.50
A10000	261182	10/22/25	2407	SNO SITES	0099102113010200	511	SNO PUBLISHING SITE	0.00	500.00
A10000	261183	10/22/25	3593	SR TRANS	1129000000000000	489	TRANSPORTATION FOR	0.00	-353.48
A10000	261183	10/22/25	3593	SR TRANS	1129000000000000	489	TRANSPORTATION FOR	0.00	706.96
A10000	261183	10/22/25	3593	SR TRANS	1129000000000000	489	TRANSPORTATION FOR	0.00	1,413.92
TOTAL CHECK									1,767.40
A10000	261184	10/22/25	3490	TES THERAPY	5169026123000000	471	TUITION S.L.	0.00	8,773.98
A10000	261185	10/22/25	2591	THE MILLCRAFT PAPER	1242100000010200	512	8.5X11 COPY PAPER	0.00	3,322.30
A10000	261186	10/22/25	1806	TREASURER STATE OF	1261000000000000	410	FY 26 ELEVATOR PERM	0.00	346.25

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A10000	261186	10/22/25	1806	TREASURER STATE OF	1261000000000000	410	FY 26 ELEVATOR PERM	0.00	346.25
TOTAL CHECK								0.00	692.50
A10000	261187	10/22/25	3868	LINYAN ZHAO	0010000000000000	R1890	MODEL UN- DUP PAYME	0.00	340.00
A10000	261240	10/24/25	32	ADLER TEAM SPORTS	300950A459010200	890	SARAH NELSON MEMORI	0.00	480.00
A10000	261240	10/24/25	32	ADLER TEAM SPORTS	300914E455310200	890	TEAM SPIRIT WEAR -	0.00	2,102.75
A10000	261240	10/24/25	32	ADLER TEAM SPORTS	300914E455310200	890	OPEN PO FOR MISC. E	0.00	667.00
A10000	261240	10/24/25	32	ADLER TEAM SPORTS	300914R451310200	890	OPEN PO FOR MISC. E	0.00	433.00
TOTAL CHECK								0.00	3,682.75
A10000	261241	10/24/25	238	BRECKSVILLE COMMUNI	300914H452310200	890	OPEN PO FOR POOL/YO	0.00	1,020.00
A10000	261242	10/24/25	240	BRECKSVILLE FLORIST	300950A459010200	890	HS ATHLETICS 2025-2	0.00	60.00
A10000	261242	10/24/25	240	BRECKSVILLE FLORIST	300950A459010200	890	HS ATHLETICS 2025-2	0.00	125.00
A10000	261242	10/24/25	240	BRECKSVILLE FLORIST	300950A459010200	890	HS ATHLETICS 2025-2	0.00	390.00
A10000	261242	10/24/25	240	BRECKSVILLE FLORIST	300950A459010200	890	HS ATHLETICS 2025-2	0.00	30.00
A10000	261242	10/24/25	240	BRECKSVILLE FLORIST	300950A459010200	890	HS ATHLETICS 2025-2	0.00	50.00
TOTAL CHECK								0.00	655.00
A10000	261243	10/24/25	178	BBHCSD TRANSPORTATI	200945A461010200	891	STUDENT GOVERNMENT	0.00	155.81
A10000	261243	10/24/25	178	BBHCSD TRANSPORTATI	200902A411010200	890	OPEN PO FOR ACADEMI	0.00	137.48
TOTAL CHECK								0.00	293.29
A10000	261247	10/24/25	588	EMBROIDME	300914Y453510200	890	OPEN PO FOR TEAM GE	0.00	236.00
A10000	261250	10/24/25	1351	OHIO LEADERSHIP INS	200950A411810200	891	CONFERENCE FEES FOR	0.00	11,925.00
A10000	261253	10/24/25	2689	THE COUNTRY CLUB OF	300950A454410200	890	LADY EXPLORERS INVI	0.00	320.00
A10000	261253	10/24/25	2689	THE COUNTRY CLUB OF	300950A454410200	890	LADY EXPLORERS INVI	0.00	320.00
TOTAL CHECK								0.00	640.00
A10000	261254	10/24/25	1860	COREBRIDGE FINANCIA	0359001110000000	162	JULIE LACHANSKI 302	0.00	15,155.52
A10000	261254	10/24/25	1860	COREBRIDGE FINANCIA	0359001110000000	162	KAREN SPICUZZA 292	0.00	16,112.31
TOTAL CHECK								0.00	31,267.83
A10000	261255	10/29/25	456	CROWN TROPHY OF MED	1241100000010100	512	TROPHIES FOR STATE	0.00	220.00
A10000	261256	10/29/25	530	ENBRIDGE GAS OHIO	1270000000010100	453	FY26 NATURAL GAS -	0.00	78.97
A10000	261256	10/29/25	530	ENBRIDGE GAS OHIO	1270000000010200	453	FY26 NATURAL GAS- H	0.00	902.71
A10000	261256	10/29/25	530	ENBRIDGE GAS OHIO	1270000000010300	453	FY26 NATURAL GAS -	0.00	667.53
A10000	261256	10/29/25	530	ENBRIDGE GAS OHIO	1270000000010800	453	FY26 NATURAL GAS -	0.00	65.65
A10000	261256	10/29/25	530	ENBRIDGE GAS OHIO	1270000000010900	453	FY26 NATURAL GAS -	0.00	434.26
A10000	261256	10/29/25	530	ENBRIDGE GAS OHIO	0060000312000000	453	FY26 FOOD SERVICE N	0.00	10.58
A10000	261256	10/29/25	530	ENBRIDGE GAS OHIO	0060000312000000	453	FY26 FOOD SERVICE N	0.00	13.28
A10000	261256	10/29/25	530	ENBRIDGE GAS OHIO	0060000312000000	453	FY26 FOOD SERVICE N	0.00	15.19
TOTAL CHECK								0.00	2,188.17
A10000	261257	10/29/25	3822	FOCUS CURRICULUM LL	0199021111000000	510	IMPROVING STUDENT L	0.00	1,944.00
A10000	261257	10/29/25	3822	FOCUS CURRICULUM LL	0199021111000000	510	ISLA GRANT	0.00	2,592.00
TOTAL CHECK								0.00	4,536.00

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A10000	261258	10/29/25	3475	PROQUALITY DEMOLITI	0709024520000000	630	DEMOLITION AND ABAT	0.00	128,767.50
A10000	261259	10/29/25	1754	THE ILLUMINATING CO	1270000000010100	451	FY26 ELECTRIC - BOE	0.00	122.66
A10000	261259	10/29/25	1754	THE ILLUMINATING CO	1270000000010100	451	FY26 ELECTRIC - BOE	0.00	1,054.35
A10000	261259	10/29/25	1754	THE ILLUMINATING CO	1270000000010200	451	FY26 ELECTRIC - HS	0.00	28,939.10
A10000	261259	10/29/25	1754	THE ILLUMINATING CO	1270000000010300	451	FY26 ELECTRIC - MS	0.00	226.50
A10000	261259	10/29/25	1754	THE ILLUMINATING CO	1270000000010300	451	FY26 ELECTRIC - MS	0.00	19,577.51
A10000	261259	10/29/25	1754	THE ILLUMINATING CO	0060000312000000	451	FY26 FOOD SERVICE E	0.00	876.35
TOTAL CHECK								0.00	50,796.47
A10000	261260	10/29/25	3426	MR DIVOTS	0149211199010316	890	P.E. 8TH GRADE FIEL	0.00	1,056.00
A10000	261264	10/29/25	927	JPMORGAN CHASE BANK	0099103112010300	511	OPEN PO FOR CREDIT	0.00	17.82
A10000	261264	10/29/25	927	JPMORGAN CHASE BANK	1241500000010100	432	MEETING EXPENSES	0.00	298.00
A10000	261264	10/29/25	927	JPMORGAN CHASE BANK	1270000000010800	447	FY26 COX INTERNET-	0.00	260.64
A10000	261264	10/29/25	927	JPMORGAN CHASE BANK	1123000000010900	519	PREK SLP SUPPLIES	0.00	217.58
A10000	261264	10/29/25	927	JPMORGAN CHASE BANK	1270000000010200	570	4 BATTERIES FOR THE	0.00	662.54
A10000	261264	10/29/25	927	JPMORGAN CHASE BANK	1270000000010300	570	NEW WASHING MACHINE	0.00	596.08
A10000	261264	10/29/25	927	JPMORGAN CHASE BANK	1281000000010800	512	BLANKET P.O. FOR OH	0.00	183.50
A10000	261264	10/29/25	927	JPMORGAN CHASE BANK	1251000000000000	430	FY26 MEETING EXPENS	0.00	100.00
A10000	261264	10/29/25	927	JPMORGAN CHASE BANK	1251000000010100	516	REV MONTHLY SUBSCRI	0.00	9.99
A10000	261264	10/29/25	927	JPMORGAN CHASE BANK	1296000000000000	419	SPECTRUM FIBER NETW	0.00	257.17
A10000	261264	10/29/25	927	JPMORGAN CHASE BANK	1296000000000000	419	SPECTRUM FIBER NETW	0.00	1,282.78
A10000	261264	10/29/25	927	JPMORGAN CHASE BANK	1296000000000000	510	TECHNOLOGY SUPPLIES	0.00	369.98
A10000	261264	10/29/25	927	JPMORGAN CHASE BANK	200919A463010200	891	CRUMBL COOKIE FUNDR	0.00	1,400.00
A10000	261264	10/29/25	927	JPMORGAN CHASE BANK	200941A463010300	891	CLUB ACTIVITIES	0.00	240.00
A10000	261264	10/29/25	927	JPMORGAN CHASE BANK	200941A463010300	891	CLUB ACTIVITIES	0.00	299.08
A10000	261264	10/29/25	927	JPMORGAN CHASE BANK	0199021113000000	510	E1 + ROTARY BUNDLE	0.00	-213.36
A10000	261264	10/29/25	927	JPMORGAN CHASE BANK	0199021113000000	510	E1 + ROTARY BUNDLE	0.00	2,880.36
A10000	261264	10/29/25	927	JPMORGAN CHASE BANK	0199474111000000	511	TRANSITIONAL SERVIC	0.00	68.40
A10000	261264	10/29/25	927	JPMORGAN CHASE BANK	0199474111000000	511	TRANSITIONAL SERVIC	0.00	221.84
A10000	261264	10/29/25	927	JPMORGAN CHASE BANK	0189200113010200	890	OPEN PO FOR PRINCIP	0.00	99.00
A10000	261264	10/29/25	927	JPMORGAN CHASE BANK	0060000312000000	560	2025-2026 MISC FOOD	0.00	54.95
A10000	261264	10/29/25	927	JPMORGAN CHASE BANK	0060000312000000	560	2025-2026 MISC FOOD	0.00	3.15
A10000	261264	10/29/25	927	JPMORGAN CHASE BANK	0060000312000000	560	2025-2026 MISC FOOD	0.00	5.98
A10000	261264	10/29/25	927	JPMORGAN CHASE BANK	0060000312000000	560	2025-2026 MISC FOOD	0.00	7.17
A10000	261264	10/29/25	927	JPMORGAN CHASE BANK	0060000312000000	560	2025-2026 MISC FOOD	0.00	10.61
A10000	261264	10/29/25	927	JPMORGAN CHASE BANK	300950A459010200	890	OPEN PO FOR MISC. E	0.00	24.98
A10000	261264	10/29/25	927	JPMORGAN CHASE BANK	300950A459010200	890	OPEN PO FOR MISC. E	0.00	125.78
A10000	261264	10/29/25	927	JPMORGAN CHASE BANK	300950A459010200	890	RENEWAL FEE FOR SCH	0.00	1,250.00
A10000	261264	10/29/25	927	JPMORGAN CHASE BANK	4019026326000000	410	PHONE SERVICE- ASSU	0.00	164.06
A10000	261264	10/29/25	927	JPMORGAN CHASE BANK	300914S453410200	890	OPEN PO FOR MISC. E	0.00	550.00
A10000	261264	10/29/25	927	JPMORGAN CHASE BANK	300914Y453510200	890	OPEN PO FOR SENIOR	0.00	20.00
A10000	261264	10/29/25	927	JPMORGAN CHASE BANK	300914Y453510200	890	OPEN PO FOR SENIOR	0.00	22.50
A10000	261264	10/29/25	927	JPMORGAN CHASE BANK	300914Y453510200	890	OPEN PO FOR SENIOR	0.00	71.60
A10000	261264	10/29/25	927	JPMORGAN CHASE BANK	300914Y453510200	890	OPEN PO FOR SENIOR	0.00	106.86
A10000	261264	10/29/25	927	JPMORGAN CHASE BANK	300914Y453510200	890	OPEN PO FOR SENIOR	0.00	123.19
A10000	261264	10/29/25	927	JPMORGAN CHASE BANK	300914Y453510200	890	OPEN PO FOR MISC. E	0.00	460.00
A10000	261264	10/29/25	927	JPMORGAN CHASE BANK	300914I451610200	890	OPEN PO FOR MISC. E	0.00	-59.07
A10000	261264	10/29/25	927	JPMORGAN CHASE BANK	300914I451610200	890	OPEN PO FOR MISC. E	0.00	797.37

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	261264	10/29/25	927	JPMORGAN CHASE BANK	300914Q453310200	890	OPEN PO FOR SENIOR	0.00	59.98
A10000	261264	10/29/25	927	JPMORGAN CHASE BANK	300914J454410200	890	OPEN PO FOR MISC. E	0.00	341.00
A10000	261264	10/29/25	927	JPMORGAN CHASE BANK	300914J454410200	890	OPEN PO FOR MISC. E	0.00	600.00
A10000	261264	10/29/25	927	JPMORGAN CHASE BANK	300914C451210200	890	OPEN PO FOR MISC. E	0.00	50.00
A10000	261264	10/29/25	927	JPMORGAN CHASE BANK	300914C451210200	890	OPEN PO FOR MISC. E	0.00	100.00
A10000	261264	10/29/25	927	JPMORGAN CHASE BANK	300914C451210200	890	OPEN PO FOR MISC. E	0.00	200.00
A10000	261264	10/29/25	927	JPMORGAN CHASE BANK	300914C451210200	890	OPEN PO FOR MISC. E	0.00	25.00
A10000	261264	10/29/25	927	JPMORGAN CHASE BANK	5909026221300000	410	READING OF SCIENCE	0.00	99.00
TOTAL CHECK								0.00	14,465.51
A10000	261265	10/29/25	3860	3D MEATS LE LLC	0060000312000000	560	FALL 2025- LOCAL BE	0.00	885.00
A10000	261266	10/29/25	81	AMERICAN PRINT CONS	1113000000010200	519	MIMKAI PRINTER SUPP	0.00	21,945.00
A10000	261267	10/29/25	3450	CARDIAC LIFE PRODUC	1213400000000000	514	4 AED REPLACEMENTS	0.00	7,515.56
A10000	261268	10/29/25	324	CENTRAL EXTERMINATI	1261000000000000	410	FY26 SERVICE CALLS	0.00	340.00
A10000	261269	10/29/25	3068	COIT CLEANING & RES	1270000000000000	423	OPEN PO FOR REPAIRS	0.00	772.00
A10000	261270	10/29/25	3880	DELIRIUM PICKLING L	1294400000000000	519	2026 WELLNESS ACTIO	0.00	1,500.00
A10000	261271	10/29/25	1073	LINA DING	1124700000000000	475	ESY REIMBURSEMENT	0.00	6,000.00
A10000	261272	10/29/25	567	EDVOTEK INC.	0099102113010200	511	OPEN PO FOR MICS OR	0.00	804.75
A10000	261273	10/29/25	2416	GUNTON CORPORATION	1270000000010300	423	MS WINDOW REPAIRS	0.00	18,692.75
A10000	261274	10/29/25	1043	LARSEN LUMBER AND S	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	5.95
A10000	261275	10/29/25	1109	MACGILL	4019026326000000	510	FOR USE OF CLINIC I	0.00	85.50
A10000	261276	10/29/25	3886	OHIO EPA	1270000000000000	423	OPEN PO FOR REPAIRS	0.00	260.00
A10000	261277	10/29/25	3811	RAINBOW RESOURCE CE	4019026326000000	510	PLEASE SEE ATTACHED	0.00	238.68
A10000	261277	10/29/25	3811	RAINBOW RESOURCE CE	4019026326000000	510	SHIPPING	0.00	19.09
TOTAL CHECK								0.00	257.77
A10000	261278	10/29/25	3593	SR TRANS	1129000000000000	489	TRANSPORTATION FOR	0.00	1,413.92
A10000	261279	10/29/25	2451	STANCATO'S RESTAURA	0189200113010200	890	OPEN PO FOR REIMBUR	0.00	681.42
A10000	261280	10/29/25	1673	STAPLES	1281000000010800	512	Smead Standard Plas	0.00	41.96
A10000	261281	10/29/25	3738	THE K COMPANY INC	0039100520000000	640	HS BOILER REPLACEME	0.00	39,970.80
A10000	261282	10/29/25	3885	ANDREA VARGAS	0209100000000000	R1239	BEEKEEPER REFUND	0.00	220.00
A10000	261283	10/29/25	2820	WELLINGTON IMPLEMEN	1270000000010900	640	PARTS FOR SNOW PLOW	0.00	358.91
A10000	261309	10/31/25	369	CITY OF CLEVELAND D	1270000000010200	452	FY26 WATER- HS	0.00	121.84

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A10000	261309	10/31/25	369	CITY OF CLEVELAND D	1270000000010100	452	FY26 WATER-BOE	0.00	123.89
A10000	261309	10/31/25	369	CITY OF CLEVELAND D	1270000000010900	452	FY26 WATER- ES	0.00	67.76
A10000	261309	10/31/25	369	CITY OF CLEVELAND D	0060000312000000	452	FY26 FOOD SERVICE W	0.00	1.65
A10000	261309	10/31/25	369	CITY OF CLEVELAND D	0060000312000000	452	FY26 FOOD SERVICE W	0.00	2.05
TOTAL CHECK									317.19
A10000	261310	10/31/25	SHC003	ASSURED PARTNERS OF	0269001294400000	415	YEARLY ACTUARIAL ST	0.00	1,500.00
A10000	261310	10/31/25	SHC003	ASSURED PARTNERS OF	0269001294400000	491	THIRD PARTY ADMINIS	0.00	8,166.66
TOTAL CHECK									9,666.66
A10000	261311	10/31/25	SHC001	COMMUNITY INSURANCE	0269001294400000	856	MEDICAL CLAIMS - OC	0.00	5,893,973.53
A10000	261311	10/31/25	SHC001	COMMUNITY INSURANCE	0269001294400000	491	MEDICAL ADMINISTRAT	0.00	173,234.60
A10000	261311	10/31/25	SHC001	COMMUNITY INSURANCE	0269001294400000	492	MEDICAL INSURANCE -	0.00	319,442.16
TOTAL CHECK									6,386,650.29
A10000	261312	10/31/25	SHC006	NORTHWEST WORKSITE	0269001294400000	419	ELECTRONIC BENEFITS	0.00	6,572.00
A10000	261313	10/31/25	SHC002	EXPRESS SCRIPTS, IN	0269001294400000	856	PRESCRIPTION CLAIMS	0.00	2,308,087.24
A10000	261313	10/31/25	SHC002	EXPRESS SCRIPTS, IN	0269001294400000	491	ADMINISTRATIVE SERV	0.00	9,583.62
TOTAL CHECK									2,317,670.86
A10000	261314	10/31/25	SHC005	SAVE ON SP, LLC	0269001294400000	856	HIGH COST PRESCRIPTI	0.00	64,818.15
A10000	261315	10/31/25	SHC004	SUMPTER LAW LLC	0269001294400000	418	OCTOBER SHC LEGAL S	0.00	5,893.06
A10000	261316	10/31/25	722	GORDON FOOD	00991091111010900	511	BLANKET FOR SNACKS	0.00	197.72
A10000	261316	10/31/25	722	GORDON FOOD	0060000312000000	560	AUG-DEC 2025 FOOD,	0.00	44,402.38
A10000	261316	10/31/25	722	GORDON FOOD	0069019312000000	560	AUG-DEC 2025 HS VEN	0.00	2,884.20
TOTAL CHECK									47,484.30
A10000	V260921	10/02/25	3367	ABARTA COCA-COLA BE	200946A462010200	891	OPEN PO FOR COCA-CO	0.00	1,167.30
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	0199021113000000	510	Everase Dry Erase W	0.00	1,479.00
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	0199021113000000	510	Everase Dry Erase W	0.00	1,257.00
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	0199021113000000	510	Shipping for Amazon	0.00	125.00
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	0189201112010300	890	24 Posca Paint Mark	0.00	87.98
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	0189201112010300	890	3Doodler Flow 3D Pr	0.00	123.48
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	0189201112010300	890	FTECYBO Heavy Duty	0.00	21.98
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	0189201112010300	890	Yaocom 300 Pcs 2" C	0.00	26.99
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	0189201112010300	890	X-bet MAGNET Hyper-	0.00	19.94
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	0189201112010300	890	3D Printer Tools Ki	0.00	29.95
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	0189201112010300	890	HICTOP Electric Sci	0.00	28.30
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	0099103112010300	511	TruBind 11-Inch Lon	0.00	128.10
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	0099103112010300	511	SPANISH CLASS CONSU	0.00	159.98
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	0189109111010900	890	Frienda 24 Pieces M	0.00	35.99
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	0099102113010200	511	Apple Pencil Tips (0.00	19.00
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	300914E455310200	890	Kendra Scott Elisa	0.00	220.00
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	300914I451610200	890	Glad Press'N Seal P	0.00	8.98
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	300914I451610200	890	Amazon Basics Alumi	0.00	12.59
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	300914I451610200	890	KKU Acrylic Footbal	0.00	29.99
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	4999125276000000	510	MISCELLANEOUS ITEMS	0.00	17.99

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A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	4999125276000000	510	MISCELLANEOUS ITEMS	0.00	42.33
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	300914Y453510200	890	GHB Pro Agility Lad	0.00	17.28
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	300914Y453510200	890	GHB Pro Agility Lad	0.00	10.30
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	0060000312000000	569	NINOSO 5" wheels fo	0.00	122.20
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	0060000312000000	569	wide Range pH Indic	0.00	10.00
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	0060000312000000	569	Globe First Aid Bur	0.00	8.95
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	0060000312000000	569	Amazon Basics - Hyd	0.00	18.62
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	0099103112010300	511	FloTool 10710 Multi	0.00	25.77
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	0099103112010300	511	Grafix Shrink Film	0.00	29.01
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	0099103112010300	511	Alka-Seltzer Heartb	0.00	19.94
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	0099103112010300	511	WARHEADS - Extreme	0.00	26.59
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	0099103112010300	511	Orville Redenbacher	0.00	10.99
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	0099103112010300	511	Fleischmanns Yeast,	0.00	4.39
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	0099103112010300	511	Orville Redenbacher	0.00	12.92
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	0099103112010300	511	AdTech Hot Glue Sti	0.00	20.49
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	0099103112010300	511	HotHands Hand warme	0.00	6.39
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	0099103112010300	511	Amazon Basics AAA A	0.00	29.99
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	0099103112010300	511	Domino Sugar - 1 lb	0.00	7.84
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	0099103112010300	511	Amazon Basics 24-Pa	0.00	50.98
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	0099103112010300	511	Colombina Starlight	0.00	43.98
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	0099103112010300	511	Lichamp Masking Tap	0.00	37.98
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	0099103112010300	511	Amazon Saver, Lemon	0.00	2.69
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	0099103112010300	511	Snatoms X by Verita	0.00	109.98
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	0099103112010300	511	8 Pack Utility Knif	0.00	5.09
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	0099103112010300	511	Amazon Basics Sandw	0.00	8.48
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	0099103112010300	511	Felt Campus Style E	0.00	31.99
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	0099103112010300	511	Etekcity Infrared T	0.00	18.99
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	0099103112010300	511	RACETOP [300 Pack]	0.00	9.98
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	0099103112010300	511	Ice Cube Tray 5 Pac	0.00	7.59
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	0099103112010300	511	Knights of Armor 12	0.00	19.95
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	0099103112010300	511	PULITUO 12v Green C	0.00	24.99
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	0099103112010300	511	Rebower 3ft 1" ID x	0.00	8.49
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	0099103112010300	511	Mik-Nana Digital Po	0.00	69.90
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	0099103112010300	511	23.6" H Black Metal	0.00	62.99
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	0099103112010300	511	Skittles Original 5	0.00	43.00
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	0099103112010300	511	Elite Gourmet EKT86	0.00	26.29
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	1211000000010100	512	Lysol Disinfecting	0.00	14.97
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	1211000000010100	512	Forvencer Lined Spi	0.00	14.99
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	1211000000010100	512	Forvencer Lined Spi	0.00	14.99
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	1211000000010100	512	Forvencer Lined Spi	0.00	14.99
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	1211000000010100	512	Forvencer Lined Spi	0.00	14.99
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	1211000000010100	512	Forvencer Lined Spi	0.00	14.98
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	1211000000010100	512	Forvencer Lined Spi	0.00	14.98
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	1211000000010100	512	MUKFIRM 90 PCS Refr	0.00	19.98
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	1211000000010100	512	Logitech M705 Marat	0.00	39.99
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	1241100000010100	512	120 Unique Birthday	0.00	29.97
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	1241100000010100	512	60 Unique Birthday	0.00	18.99
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	1241100000010100	512	Decorably 100 Pack	0.00	21.99
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	1123000000010900	519	Chattanooga Nylatex	0.00	34.99
A10000	V260922	10/02/25	69	AMAZON CAPITAL SERV	1123000000010900	519	Shipping for Amazon	0.00	6.99
TOTAL CHECK								0.00	5,117.37

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A10000	V260923	10/02/25	82	AMERICAN RED CROSS	1459000000000000	849	2025-2026 CPR/AED T	0.00	5.00
A10000	V260924	10/02/25	187	BEI SUPPLY & RENTAL	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	34.99
A10000	V260925	10/02/25	214	BLICK ART MATERIALS	0099102113010200	511	CLOSED BEFORE FINAL	0.00	15.58
A10000	V260925	10/02/25	214	BLICK ART MATERIALS	0099102113010200	511	Jennifer's Mosaics	0.00	50.08
A10000	V260925	10/02/25	214	BLICK ART MATERIALS	0099102113010200	511	INK & COLORED PENCI	0.00	38.48
TOTAL CHECK									104.14
A10000	V260926	10/02/25	3847	CHRISTOPHER BLOOM	1282900000010800	239	BLANKET P.O. FOR CD	0.00	245.25
A10000	V260927	10/02/25	2861	KATY BURANT	300914D455210200	890	OPEN PO FOR MISC. E	0.00	316.15
A10000	V260928	10/02/25	1948	DALE CARLTON	1276000000010200	419	SECURITY FOR HS/MS	0.00	90.00
A10000	V260928	10/02/25	1948	DALE CARLTON	1276000000010200	419	SECURITY FOR HS/MS	0.00	157.50
TOTAL CHECK									247.50
A10000	V260929	10/02/25	380	CLEVE CLINIC CHILD'	5169026123000000	471	TUITION M.B.	0.00	7,996.80
A10000	V260929	10/02/25	380	CLEVE CLINIC CHILD'	5169026123000000	471	TUITION M.K.	0.00	7,996.80
TOTAL CHECK									15,993.60
A10000	V260930	10/02/25	406	CLOVERLEAF LOCAL S	300950A452310200	890	CLOVERLEAF XC MEET	0.00	300.00
A10000	V260931	10/02/25	2453	RIFTON EQUIPMENT	0199474111000000	511	SKUZA GRANT	0.00	7,162.50
A10000	V260932	10/02/25	461	CURRICULUM ASSOCIAT	1211000000010100	511	BRIGANCE MATERIALS	0.00	406.56
A10000	V260933	10/02/25	568	EFFECTIVE UTILITY S	1270000000010900	451	FY26 ELECTRIC - ES	0.00	3,358.16
A10000	V260933	10/02/25	568	EFFECTIVE UTILITY S	1270000000010900	451	FY26 ELECTRIC - ES	0.00	3,358.16
A10000	V260933	10/02/25	568	EFFECTIVE UTILITY S	1270000000010200	451	HS AUDITORIUM LIGHT	0.00	2,193.21
A10000	V260933	10/02/25	568	EFFECTIVE UTILITY S	1270000000010300	451	MS AUD LIGHTING JUL	0.00	2,186.79
A10000	V260933	10/02/25	568	EFFECTIVE UTILITY S	0060000312000000	451	FY26 FOOD SERVICE E	0.00	81.84
A10000	V260933	10/02/25	568	EFFECTIVE UTILITY S	0060000312000000	451	FY26 FOOD SERVICE E	0.00	81.84
TOTAL CHECK									11,260.00
A10000	V260934	10/02/25	1997	EFFECTIVE UTILITY S	0060000312000000	451	FY26 FOOD SERVICE E	0.00	51.94
A10000	V260934	10/02/25	1997	EFFECTIVE UTILITY S	1270000000010100	451	FY26 MONTHLY CHARGE	0.00	62.49
A10000	V260934	10/02/25	1997	EFFECTIVE UTILITY S	1270000000010200	451	FY26 MONTHLY CHARGE	0.00	1,715.22
A10000	V260934	10/02/25	1997	EFFECTIVE UTILITY S	1270000000010300	451	FY26 MONTHLY CHARGE	0.00	1,160.35
TOTAL CHECK									2,990.00
A10000	V260935	10/02/25	576	ELECTRICAL APPLIANC	0060000312000000	423	2025-2026- KITCHEN/	0.00	170.00
A10000	V260936	10/02/25	1173	ESC OF MEDINA COUNT	1282900000010800	432	BLANKET P.O. FOR PR	0.00	150.00
A10000	V260937	10/02/25	609	ESC OF THE WESTERN	5909026326000000	410	PRINCIPAL LEADERSHI	0.00	650.00
A10000	V260937	10/02/25	609	ESC OF THE WESTERN	5909026326000000	410	PRINCIPAL LEADERSHI	0.00	650.00
TOTAL CHECK									1,300.00
A10000	V260938	10/02/25	630	FIRST COMMUNICATION	1270000000000000	441	FY26 PHONE SERVICE,	0.00	880.95

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	V260939	10/02/25	2463	FOLLETT CONTENT SOL	0039300110000016	521	CLASSROOM LIBRARY B	0.00	387.65
A10000	V260940	10/02/25	664	FRIENDSOFFICE	0060000312000000	569	C-Line Top-Loading	0.00	4.31
A10000	V260940	10/02/25	664	FRIENDSOFFICE	0060000312000000	569	Scotch 1/2"W Magic	0.00	9.29
A10000	V260940	10/02/25	664	FRIENDSOFFICE	0060000312000000	569	Post-it[amp]reg; Su	0.00	9.43
A10000	V260940	10/02/25	664	FRIENDSOFFICE	0060000312000000	569	Sharp Calculators E	0.00	5.52
A10000	V260940	10/02/25	664	FRIENDSOFFICE	0060000312000000	569	Officemate Paper C1	0.00	6.38
A10000	V260940	10/02/25	664	FRIENDSOFFICE	0060000312000000	569	Duck MAX Strength W	0.00	8.36
TOTAL CHECK								0.00	43.29
A10000	V260941	10/02/25	915	JOSE GARCIA JR	1276000000010200	419	SECURITY FOR HS/MS	0.00	157.50
A10000	V260942	10/02/25	1887	GRAINGER INC.	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	12.36
A10000	V260943	10/02/25	731	GRAYBAR ELECTRIC CO	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	140.90
A10000	V260944	10/02/25	2881	MARK GURICH	1276000000010200	419	SECURITY FOR HS/MS	0.00	157.50
A10000	V260945	10/02/25	759	HEALTHCARE BILLING	1129000000000000	410	MEDICAID BILLING SE	0.00	47.68
A10000	V260946	10/02/25	797	HOUGHTON MIFFLIN HA	4019026326000000	510	PLEASE SEE ATTACHED	0.00	563.20
A10000	V260946	10/02/25	797	HOUGHTON MIFFLIN HA	4019026326000000	510	SHIPPING	0.00	90.11
TOTAL CHECK								0.00	653.31
A10000	V260947	10/02/25	913	JOHNSTONE SUPPLY	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	29.08
A10000	V260948	10/02/25	2731	LEARNWELL	1119000000000000	471	EDUCATION FOR STUDE	0.00	426.96
A10000	V260949	10/02/25	2342	MATTHEW SCOTT LUCAS	1276000000010200	419	SECURITY FOR HS/MS	0.00	180.00
A10000	V260950	10/02/25	1424	NCS PEARSON	1129000000000000	519	SCHOOL PSYCH PROTOC	0.00	265.48
A10000	V260950	10/02/25	1424	NCS PEARSON	1129000000000000	519	SLP PROTOCOLS	0.00	51.40
A10000	V260950	10/02/25	1424	NCS PEARSON	1129000000000000	519	SLP PROTOCOLS	0.00	1,015.82
TOTAL CHECK								0.00	1,332.70
A10000	V260951	10/02/25	1364	OHIO SCHOOLS COUNCI	1270000000010100	453	FY26 NATURAL GAS -	0.00	141.76
A10000	V260951	10/02/25	1364	OHIO SCHOOLS COUNCI	1270000000010200	453	FY26 NATURAL GAS -	0.00	9,258.21
A10000	V260951	10/02/25	1364	OHIO SCHOOLS COUNCI	1270000000010300	453	FY26 NATURAL GAS -	0.00	1,784.98
A10000	V260951	10/02/25	1364	OHIO SCHOOLS COUNCI	1270000000010800	453	FY26 NATURAL GAS -	0.00	27.98
A10000	V260951	10/02/25	1364	OHIO SCHOOLS COUNCI	1270000000010900	453	FY26 NATURAL GAS -	0.00	597.25
A10000	V260951	10/02/25	1364	OHIO SCHOOLS COUNCI	0060000312000000	453	FY26 FOOD SERVICE N	0.00	205.82
TOTAL CHECK								0.00	12,016.00
A10000	V260952	10/02/25	3088	KEVIN POZEK	1276000000010200	419	SECURITY FOR HS/MS	0.00	180.00
A10000	V260953	10/02/25	1985	JAMES D REASOR	1276000000010200	419	SECURITY FOR HS/MS	0.00	180.00
A10000	V260953	10/02/25	1985	JAMES D REASOR	1276000000010200	419	SECURITY FOR HS/MS	0.00	360.00
TOTAL CHECK								0.00	540.00
A10000	V260954	10/02/25	1532	ROCHESTER 100 INC.	0099109111010900	511	CLOSED BEFORE FINAL	0.00	160.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT	
A10000	V260955	10/02/25	2187	SAVVAS LEARNING COM	4019026326000000	510	PLEASE SEE ATTACHED	0.00	2,440.00	
A10000	V260955	10/02/25	2187	SAVVAS LEARNING COM	4019026326000000	510	SHIPPING AND HANDLI	0.00	195.20	
TOTAL CHECK									0.00	2,635.20
A10000	V260956	10/02/25	1572	SC STRATEGIC SOLUTI	1251000000000000	419	RECORD RETENTION/DI	0.00	1,540.08	
A10000	V260957	10/02/25	1130	MARIA LEE GANIM SCH	0079103113000000	890	SUNSHINE ACCOUNT	0.00	41.99	
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	00991091111010900	511	Sax Crystal Magic G	0.00	48.37	
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	00991091111010900	511	Sax Gloss Glaze, Or	0.00	22.95	
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	00991091111010900	511	Sax Colorburst Glaz	0.00	16.12	
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	00991091111010900	511	Mayco Jungle Gems C	0.00	17.61	
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	00991091111010900	511	School Smart No 2 P	0.00	17.28	
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Crayola Crayons, As	0.00	9.31	
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Crayola Oil Pastels	0.00	6.06	
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	School Smart Block	0.00	24.73	
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	General[amp]#039;s	0.00	52.38	
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Crayola Colored Pen	0.00	42.05	
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Crayola Markers, Fi	0.00	63.93	
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Mr. Sketch Scented	0.00	299.48	
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Crayola Markers, Br	0.00	57.54	
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Crayola Markers, Br	0.00	31.55	
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Sharpie Permanent M	0.00	50.33	
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Sharpie Permanent M	0.00	20.29	
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Sharpie Permanent M	0.00	9.54	
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	School Smart Oil Pa	0.00	18.90	
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Sakura Cray-Pas Exp	0.00	30.18	
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Sakura Cray-Pas Exp	0.00	22.63	
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Elmer[amp]#039;s Gl	0.00	69.69	
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	UHU Glue Stic, 1.41	0.00	18.93	
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	UHU Glue Stic, 1.41	0.00	283.04	
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Sax Acrylic Gloss M	0.00	46.82	
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Sax Liquid Washable	0.00	8.64	
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Sax Liquid Washable	0.00	4.32	
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Sax Liquid Washable	0.00	8.64	
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Sax Liquid Washable	0.00	8.64	
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Sax Liquid Washable	0.00	4.32	
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Sax Liquid Washable	0.00	4.32	
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Prang Semi-Moist Wa	0.00	13.94	
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Prang Semi-Moist Wa	0.00	13.94	
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Prang Semi-Moist Wa	0.00	13.94	
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Prang Semi-Moist Wa	0.00	18.58	
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Prang Semi-Moist Wa	0.00	14.32	
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Prang Semi-Moist Wa	0.00	4.65	
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Prang Semi-Moist Wa	0.00	4.65	
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Crayola Premier Tem	0.00	5.85	
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Crayola Premier Tem	0.00	23.39	
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Crayola Premier Tem	0.00	17.54	
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Crayola Premier Tem	0.00	11.69	
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Crayola Premier Tem	0.00	11.69	

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Crayola Premier Tem	0.00	17.54
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Crayola Premier Tem	0.00	23.39
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Crayola Premier Tem	0.00	23.39
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Crayola Premier Tem	0.00	5.84
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	School Smart Washab	0.00	14.64
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	School Smart Washab	0.00	3.73
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Roylco Pre-Cut Circ	0.00	10.38
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	School Smart Value	0.00	41.60
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	School Smart Value	0.00	101.42
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Sax Manila Drawing	0.00	21.14
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Sax Manila Drawing	0.00	39.09
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Pacon Super Heavywe	0.00	67.06
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Pacon Medium Weight	0.00	10.99
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Sax Watercolor Pape	0.00	152.78
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Sax Watercolor Pape	0.00	91.17
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Tru-Ray Sulphite Co	0.00	8.58
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Tru-Ray Sulphite Co	0.00	15.46
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Tru-Ray Constructio	0.00	20.61
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Tru-Ray Sulphite Co	0.00	20.61
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Tru-Ray Sulphite Co	0.00	5.15
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Tru-Ray Sulphite Co	0.00	10.30
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Tru-Ray Sulphite Co	0.00	10.30
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Sax Low Fire Earthe	0.00	161.61
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Sax Gloss Glaze, Pa	0.00	11.48
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Sax Gloss Glaze, Wi	0.00	11.48
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Sax Gloss Glaze, Ta	0.00	45.90
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Sax Gloss Glaze, Sk	0.00	22.95
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Sax Gloss Glaze, Tr	0.00	11.48
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Sax Gloss Glaze, Sa	0.00	11.48
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Sax Gloss Glaze, Na	0.00	22.95
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Sax Gloss Glaze, Ra	0.00	11.48
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Sax Gloss Glaze, Ol	0.00	45.90
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Sax Gloss Glaze, Li	0.00	11.48
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Crayola Crayons, As	0.00	36.07
A10000	V260958	10/02/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Crayola Crayons, As	0.00	8.34
TOTAL CHECK								0.00	2,600.54
A10000	V260959	10/02/25	1952	MICHAEL SEMANCO	1276000000010200	419	SECURITY FOR HS/MS	0.00	270.00
A10000	V260960	10/02/25	1604	SENDERO THERAPIES I	1129000000000000	410	OT/PT SERVICES	0.00	26,858.18
A10000	V260961	10/02/25	3133	TURFSCAPE LLC	1261000000000000	410	WEED CONTROL FOR ES	0.00	255.00
A10000	V260961	10/02/25	3133	TURFSCAPE LLC	1261000000000000	410	WEED CONTROL FOR ES	0.00	265.00
TOTAL CHECK								0.00	520.00
A10000	V260962	10/02/25	1840	UH OCCUPATIONAL HEA	1282900000010800	413	BLANKET P.O FOR HEA	0.00	748.00
A10000	V260963	10/02/25	1863	VARSITY SPIRIT FASH	300914E455310200	890	NEW CHEER UNIFORM F	0.00	506.00
A10000	V260964	10/02/25	1889	W.B. MASON CO. INC.	0099109111010900	511	Tru-Ray Constructio	0.00	51.51
A10000	V260964	10/02/25	1889	W.B. MASON CO. INC.	0099109111010900	511	Tru-Ray Constructio	0.00	117.67

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A10000	V260964	10/02/25	1889	W.B. MASON CO. INC.	00991091111010900	511	Tru-Ray Constructio	0.00	61.16	
A10000	V260964	10/02/25	1889	W.B. MASON CO. INC.	00991091111010900	511	Tru-Ray Constructio	0.00	50.16	
A10000	V260964	10/02/25	1889	W.B. MASON CO. INC.	00991091111010900	511	COPY PAPER FOR ENTI	0.00	1,399.60	
TOTAL CHECK									0.00	1,680.10
A10000	V260965	10/02/25	3477	WRAPAROUND EXPERTS	5169026326000000	410	COUNSELING SERVICES	0.00	2,431.00	
A10000	V260966	10/02/25	248	BRIAN E WYCUFF	1241500000010100	432	MEETING EXPENSES	0.00	19.92	
A10000	V260967	10/02/25	1942	ZANER BLOSER INC	4019026326000000	510	PLESASE SEE ATTACHE	0.00	1,192.00	
A10000	V260967	10/02/25	1942	ZANER BLOSER INC	4019026326000000	510	SHIPPING	0.00	119.20	
TOTAL CHECK									0.00	1,311.20
A10000	V260968	10/07/25	1852	UPS SUPPLY CHAIN SO	1129000000000000	410	PAPER INVOICE CHARG	0.00	16.47	
A10000	V260974	10/10/25	1680	STATE TEACHERS RETI	0010000	L23009	DED:0010 STRS EE	0.00	144,203.37	
A10000	V260974	10/10/25	1680	STATE TEACHERS RETI	0010000	L23009	DED:0013 STRS EMP	0.00	3,561.94	
A10000	V260974	10/10/25	1680	STATE TEACHERS RETI	0010000	L23011	DED:0012 STRS PURCH	0.00	340.95	
TOTAL CHECK									0.00	148,106.26
A10000	V261005	10/09/25	2864	ABA OUTREACH LLC	5169026221300000	410	BEHAVIORAL SERVICES	0.00	45,699.70	
A10000	V261006	10/09/25	3367	ABARTA COCA-COLA BE	0060000312000000	560	AUG-DEC 2025 BEVERA	0.00	300.66	
A10000	V261006	10/09/25	3367	ABARTA COCA-COLA BE	0060000312000000	560	AUG-DEC 2025 BEVERA	0.00	304.89	
A10000	V261006	10/09/25	3367	ABARTA COCA-COLA BE	0060000312000000	560	AUG-DEC 2025 BEVERA	0.00	315.82	
A10000	V261006	10/09/25	3367	ABARTA COCA-COLA BE	0060000312000000	560	AUG-DEC 2025 BEVERA	0.00	519.31	
A10000	V261006	10/09/25	3367	ABARTA COCA-COLA BE	0060000312000000	560	AUG-DEC 2025 BEVERA	0.00	569.51	
A10000	V261006	10/09/25	3367	ABARTA COCA-COLA BE	0060000312000000	560	AUG-DEC 2025 BEVERA	0.00	569.51	
A10000	V261006	10/09/25	3367	ABARTA COCA-COLA BE	0060000312000000	560	AUG-DEC 2025 BEVERA	0.00	1,199.17	
A10000	V261006	10/09/25	3367	ABARTA COCA-COLA BE	0060000312000000	560	AUG-DEC 2025 BEVERA	0.00	1,273.29	
A10000	V261006	10/09/25	3367	ABARTA COCA-COLA BE	0060000312000000	560	AUG-DEC 2025 BEVERA	0.00	1,497.49	
TOTAL CHECK									0.00	6,549.65
A10000	V261007	10/09/25	3038	ABEL TRUCK & AUTOMO	1282900000000000	581	BLANKET P.O. FOR SH	0.00	1,382.00	
A10000	V261007	10/09/25	3038	ABEL TRUCK & AUTOMO	1282900000000000	581	BLANKET P.O. FOR SH	0.00	-300.00	
TOTAL CHECK									0.00	1,082.00
A10000	V261008	10/09/25	56	ALFRED NICKLES BAKE	0060000312000000	560	AUG-DEC 2025 BREAD	0.00	39.72	
A10000	V261008	10/09/25	56	ALFRED NICKLES BAKE	0060000312000000	560	AUG-DEC 2025 BREAD	0.00	113.34	
A10000	V261008	10/09/25	56	ALFRED NICKLES BAKE	0060000312000000	560	AUG-DEC 2025 BREAD	0.00	148.40	
A10000	V261008	10/09/25	56	ALFRED NICKLES BAKE	0060000312000000	560	AUG-DEC 2025 BREAD	0.00	148.40	
A10000	V261008	10/09/25	56	ALFRED NICKLES BAKE	0060000312000000	560	AUG-DEC 2025 BREAD	0.00	168.56	
A10000	V261008	10/09/25	56	ALFRED NICKLES BAKE	0060000312000000	560	AUG-DEC 2025 BREAD	0.00	187.54	
TOTAL CHECK									0.00	805.96
A10000	V261009	10/09/25	69	AMAZON CAPITAL SERV	0060000312000000	569	Cuisinart ECH-4Sv E	0.00	49.95	
A10000	V261009	10/09/25	69	AMAZON CAPITAL SERV	0199021111000000	510	Fit Meal Prep [500	0.00	19.95	
A10000	V261009	10/09/25	69	AMAZON CAPITAL SERV	0199021111000000	510	Crayola Air Dry Cla	0.00	328.80	
A10000	V261009	10/09/25	69	AMAZON CAPITAL SERV	0199021111000000	510	BURVAGY 8" Multipur	0.00	88.98	
A10000	V261009	10/09/25	69	AMAZON CAPITAL SERV	0199021111000000	510	Yilloog 72 Pcs Pain	0.00	143.97	
A10000	V261009	10/09/25	69	AMAZON CAPITAL SERV	0199021111000000	510	2774pcs Gem Sticker	0.00	113.64	

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	V261009	10/09/25	69	AMAZON CAPITAL SERV	0199021111000000	510	Shindel 330 Sheets	0.00	48.95
A10000	V261009	10/09/25	69	AMAZON CAPITAL SERV	0189109111010900	890	Tactical 1000 Raffl	0.00	157.80
A10000	V261009	10/09/25	69	AMAZON CAPITAL SERV	1270000000010900	570	M8 x 2" Button Head	0.00	7.83
A10000	V261009	10/09/25	69	AMAZON CAPITAL SERV	1123000000010900	519	APEXUP Yoga Ball Ex	0.00	36.99
A10000	V261009	10/09/25	69	AMAZON CAPITAL SERV	1123000000010900	519	PUKANIUM Toilet Saf	0.00	109.99
A10000	V261009	10/09/25	69	AMAZON CAPITAL SERV	1270000000010200	570	Sloan Regal A-41-A	0.00	258.00
A10000	V261009	10/09/25	69	AMAZON CAPITAL SERV	1270000000010200	570	Bernhard Products B	0.00	383.20
A10000	V261009	10/09/25	69	AMAZON CAPITAL SERV	1270000000010900	570	Leviton 20A-125V Ex	0.00	67.78
A10000	V261009	10/09/25	69	AMAZON CAPITAL SERV	1270000000010900	570	COMOK 10pcs 50mm Lo	0.00	7.99
A10000	V261009	10/09/25	69	AMAZON CAPITAL SERV	1270000000010900	570	ZUPERIA White Bath	0.00	32.99
A10000	V261009	10/09/25	69	AMAZON CAPITAL SERV	1282900000000000	581	Replace for Allison	0.00	37.44
TOTAL CHECK								0.00	1,894.25
A10000	V261010	10/09/25	706	GINA M BAESLACH	5909026221300000	410	NACAC CONFERENCE ME	0.00	86.90
A10000	V261011	10/09/25	150	BAKER VEHICLE SYSTE	1275000000010800	581	BLANKET P.O. FOR VE	0.00	274.20
A10000	V261012	10/09/25	163	BARNES & NOBLE COLL	1113300000000000	526	POST-SECONDARY STUD	0.00	394.63
A10000	V261013	10/09/25	3163	WALTER BONILLA ARTE	1129000000000000	489	REIMBURSEMENT FOR T	0.00	880.00
A10000	V261014	10/09/25	1961	BORDEN DAIRY	0060000312000000	560	AUG-DEC 2025 MILK &	0.00	441.80
A10000	V261014	10/09/25	1961	BORDEN DAIRY	0060000312000000	560	AUG-DEC 2025 MILK &	0.00	892.81
A10000	V261014	10/09/25	1961	BORDEN DAIRY	0060000312000000	560	AUG-DEC 2025 MILK &	0.00	1,131.76
A10000	V261014	10/09/25	1961	BORDEN DAIRY	0060000312000000	560	AUG-DEC 2025 MILK &	0.00	1,306.15
TOTAL CHECK								0.00	3,772.52
A10000	V261015	10/09/25	2769	CAPITAL ONE TRADE C	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	25.03
A10000	V261015	10/09/25	2769	CAPITAL ONE TRADE C	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	26.26
A10000	V261015	10/09/25	2769	CAPITAL ONE TRADE C	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	28.04
A10000	V261015	10/09/25	2769	CAPITAL ONE TRADE C	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	32.28
A10000	V261015	10/09/25	2769	CAPITAL ONE TRADE C	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	46.38
A10000	V261015	10/09/25	2769	CAPITAL ONE TRADE C	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	67.41
A10000	V261015	10/09/25	2769	CAPITAL ONE TRADE C	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	72.31
TOTAL CHECK								0.00	297.71
A10000	V261016	10/09/25	291	CARDINAL BUS SALES	1284000000000000	423	BLANKET P.O. FOR SH	0.00	1,255.16
A10000	V261017	10/09/25	1948	DALE CARLTON	1276000000010200	419	SECURITY FOR HS/MS	0.00	90.00
A10000	V261018	10/09/25	379	CLEARWATER SERVICES	0189200113010200	890	OFFICE WATER SERVIC	0.00	33.19
A10000	V261019	10/09/25	461	CURRICULUM ASSOCIAT	5909026221300000	410	PD K-5 READY CLASSR	0.00	2,300.00
A10000	V261020	10/09/25	1026	KYLE P DRYPOLCHER	5909026221300000	410	NACAC CONFERENCE ME	0.00	77.26
A10000	V261021	10/09/25	576	ELECTRICAL APPLIANC	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	158.60
A10000	V261022	10/09/25	599	ENNIS BRITTON CO. L	1231000000000000	418	FY26 LEGAL FEES	0.00	2,307.50
A10000	V261023	10/09/25	639	FLINN SCIENTIFIC IN	0099102113010200	511	OPEN PO FOR MISC OR	0.00	497.62

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	V261024	10/09/25	915	JOSE GARCIA JR	1276000000010200	419	SECURITY FOR HS/MS	0.00	90.00
A10000	V261024	10/09/25	915	JOSE GARCIA JR	1276000000010200	419	SECURITY FOR HS/MS	0.00	206.25
TOTAL CHECK									296.25
A10000	V261025	10/09/25	771	HERSHEY'S ICE CREAM	0060000312000000	560	AUG-DEC 2025 ICE CR	0.00	191.76
A10000	V261025	10/09/25	771	HERSHEY'S ICE CREAM	0060000312000000	560	AUG-DEC 2025 ICE CR	0.00	506.88
A10000	V261025	10/09/25	771	HERSHEY'S ICE CREAM	0060000312000000	560	AUG-DEC 2025 ICE CR	0.00	672.60
A10000	V261025	10/09/25	771	HERSHEY'S ICE CREAM	0060000312000000	560	AUG-DEC 2025 ICE CR	0.00	951.42
A10000	V261025	10/09/25	771	HERSHEY'S ICE CREAM	0060000312000000	560	AUG-DEC 2025 ICE CR	0.00	1,015.76
TOTAL CHECK									3,338.42
A10000	V261026	10/09/25	2280	HI TRANSLATING & IN	1125100000000000	410	INTERPRETER SERVICE	0.00	132.10
A10000	V261027	10/09/25	837	INTERSTATE TOWING &	1284000000000000	423	BLANKET P.O. FOR SH	0.00	393.75
A10000	V261028	10/09/25	845	JW PEPPER & SON INC	0039300110000016	521	BAND SHEET MUSIC HS	0.00	7.00
A10000	V261029	10/09/25	980	KELVIN LP	0099102113010200	511	BALSA PACK OF 10, B	0.00	215.30
A10000	V261030	10/09/25	1038	LAKESIDE SUPPLY COM	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	1,573.00
A10000	V261031	10/09/25	977	KELLY J LAZAR	0199300329000000	519	ACTIVITIES AND SUPP	0.00	45.97
A10000	V261032	10/09/25	1617	SHELLEY MARIE LOAR	0079103113000000	890	SUNSHINE ACCOUNT	0.00	27.99
A10000	V261033	10/09/25	2342	MATTHEW SCOTT LUCAS	1276000000010200	419	SECURITY FOR HS/MS	0.00	206.25
A10000	V261033	10/09/25	2342	MATTHEW SCOTT LUCAS	1276000000010200	419	SECURITY FOR HS/MS	0.00	90.00
TOTAL CHECK									296.25
A10000	V261034	10/09/25	1163	MCGRAW-HILL EDUCATI	4019026326000000	510	PLASE SEE ATTACHED	0.00	221.58
A10000	V261035	10/09/25	847	JACI KAY OWENS	5909026221300000	410	NACAC CONFERENCE ME	0.00	87.19
A10000	V261035	10/09/25	847	JACI KAY OWENS	5909026221300000	410	NACAC CONFERENCE MI	0.00	205.10
A10000	V261035	10/09/25	847	JACI KAY OWENS	5909026221300000	410	NACAC CONFERENCE ME	0.00	50.00
TOTAL CHECK									342.29
A10000	V261036	10/09/25	232	POINT SPRING & DRIV	1284000000000000	423	BLANKET P.O. FOR SH	0.00	446.21
A10000	V261036	10/09/25	232	POINT SPRING & DRIV	1284000000000000	423	BLANKET P.O. FOR SH	0.00	510.56
A10000	V261036	10/09/25	232	POINT SPRING & DRIV	1284000000000000	423	BLANKET P.O. FOR SH	0.00	5,806.62
TOTAL CHECK									6,763.39
A10000	V261037	10/09/25	1985	JAMES D REASOR	1276000000010200	419	SECURITY FOR HS/MS	0.00	233.75
A10000	V261037	10/09/25	1985	JAMES D REASOR	1276000000010200	419	SECURITY FOR HS/MS	0.00	630.00
TOTAL CHECK									863.75
A10000	V261038	10/09/25	2586	RELADYNE/FOUR O COR	1282900000000000	581	BLANKET P.O. FOR SH	0.00	687.90
A10000	V261038	10/09/25	2586	RELADYNE/FOUR O COR	1282900000000000	581	BLANKET P.O. FOR SH	0.00	904.95
A10000	V261038	10/09/25	2586	RELADYNE/FOUR O COR	1282900000000000	581	BLANKET P.O. FOR SH	0.00	1,357.95
TOTAL CHECK									2,950.80

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A10000	V261039	10/09/25	1505	RENHILL GROUP INC.	1110000000000000	410	2025-2026 PURCHASED	0.00	2,853.90
A10000	V261040	10/09/25	1506	REPROS INC	1113000000010200	519	NEW NAME PLATES AND	0.00	1,473.05
A10000	V261041	10/09/25	3349	RUST BELT RIDERS CO	1261000000000000	410	DISTRICT COMPOSTING	0.00	432.00
A10000	V261042	10/09/25	1556	RYDIN	1113000000010200	519	2025-2026 PARKING P	0.00	500.00
A10000	V261042	10/09/25	1556	RYDIN	0189200113010200	890	2025-2026 PARKING P	0.00	594.08
TOTAL CHECK								0.00	1,094.08
A10000	V261043	10/09/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Childcraft Construc	0.00	12.93
A10000	V261043	10/09/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Childcraft Construc	0.00	12.93
A10000	V261043	10/09/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Childcraft Construc	0.00	12.93
A10000	V261043	10/09/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Childcraft Construc	0.00	12.93
A10000	V261043	10/09/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Sax Colored Art Pap	0.00	20.46
A10000	V261043	10/09/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Prang Medium Weight	0.00	69.50
A10000	V261043	10/09/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Sax Colored Art Pap	0.00	153.95
TOTAL CHECK								0.00	153.95
A10000	V261044	10/09/25	1604	SENDERO THERAPIES I	1129000000000000	410	OT/PT SERVICES	0.00	20,622.59
A10000	V261045	10/09/25	1621	SHIFFLER EQUIPMENT	1270000000010300	570	CORK ROLL AND CASTE	0.00	122.50
A10000	V261046	10/09/25	1630	SIRNA & SONS PRODUC	0060000312000000	560	AUG-DEC 2025 PRODUC	0.00	1,617.96
A10000	V261046	10/09/25	1630	SIRNA & SONS PRODUC	0060000312000000	560	AUG-DEC 2025 PRODUC	0.00	2,565.33
A10000	V261046	10/09/25	1630	SIRNA & SONS PRODUC	0060000312000000	560	AUG-DEC 2025 PRODUC	0.00	8,380.06
TOTAL CHECK								0.00	12,563.35
A10000	V261047	10/09/25	2385	SOUTHEAST SECURITY	1296000000000000	419	ACCESS CONTROL MONT	0.00	915.26
A10000	V261048	10/09/25	514	DENNIS J SVOZIL JR	1279000000000000	570	SHOE ALLOWANCE MAIN	0.00	15.02
A10000	V261049	10/09/25	3133	TURFSCAPE LLC	1261000000000000	410	WEED CONTROL FOR ES	0.00	220.00
A10000	V261049	10/09/25	3133	TURFSCAPE LLC	1261000000000000	410	WEED CONTROL FOR ES	0.00	275.00
A10000	V261049	10/09/25	3133	TURFSCAPE LLC	1261000000000000	410	WEED CONTROL FOR ES	0.00	330.00
TOTAL CHECK								0.00	825.00
A10000	V261050	10/09/25	1829	UNIFIRST CORPORATIO	1282900000000000	581	BLANKET P.O. FOR UN	0.00	123.11
A10000	V261050	10/09/25	1829	UNIFIRST CORPORATIO	1282900000000000	581	BLANKET P.O. FOR UN	0.00	123.11
A10000	V261050	10/09/25	1829	UNIFIRST CORPORATIO	1270000000010200	570	MOP SERVICES FOR HI	0.00	87.71
A10000	V261050	10/09/25	1829	UNIFIRST CORPORATIO	1270000000010900	570	MOP SERVICES FOR HI	0.00	206.68
TOTAL CHECK								0.00	540.61
A10000	V261051	10/09/25	2668	AMY MICHELLE VOIGT	0060000311000000	430	2025-2026 SY - AMY	0.00	200.62
A10000	V261052	10/09/25	1901	WELKER-MCKEE	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	135.12
A10000	V261053	10/09/25	1916	WILLIAM H. SADLIER	4019026326000000	510	#1806-4 VOCABULARY	0.00	299.75
A10000	V261053	10/09/25	1916	WILLIAM H. SADLIER	4019026326000000	510	SHIPPING AND HANDLI	0.00	107.91
A10000	V261053	10/09/25	1916	WILLIAM H. SADLIER	4019026326000000	510	#1807-1 VOCAUBLARY	0.00	299.75
A10000	V261053	10/09/25	1916	WILLIAM H. SADLIER	4019026326000000	510	1808-8 VOCABULARY W	0.00	299.75

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TOTAL CHECK								0.00	1,007.16
A10000	V261054	10/09/25	3477	WRAPAROUND EXPERTS	5169026326000000	410	COUNSELING SERVICES	0.00	6,511.00
A10000	V261055	10/14/25	3106	AARON REX	200905A413410200	891	SHOW TWO: DISNEY CH	0.00	450.00
A10000	V261059	10/14/25	263	BSN SPORTS LLC	300950A452710200	890	FIELD EQUIPMENT - T	0.00	424.00
A10000	V261059	10/14/25	263	BSN SPORTS LLC	300950A454710200	890	FIELD EQUIPMENT - T	0.00	424.00
A10000	V261059	10/14/25	263	BSN SPORTS LLC	300950A451110200	890	NEW BASES FOR BASEB	0.00	515.16
A10000	V261059	10/14/25	263	BSN SPORTS LLC	300950A453410200	890	NEW BASES FOR BASEB	0.00	515.16
A10000	V261059	10/14/25	263	BSN SPORTS LLC	300914B453210200	890	OPEN PO FOR TEAM GE	0.00	768.42
A10000	V261059	10/14/25	263	BSN SPORTS LLC	300914I451610200	890	OPEN PO FOR GEAR, C	0.00	1,992.05
TOTAL CHECK								0.00	4,638.79
A10000	V261062	10/14/25	3033	SYDNEY MARIE MCKAY	300914Y453510200	890	OPEN PO FOR MISC. E	0.00	255.42
A10000	V261063	10/14/25	1169	MEDCO/PERFOMANCE HE	300950A459010200	890	ATHLETIC TRAINER SU	0.00	26.84
A10000	V261066	10/14/25	847	JACI KAY OWENS	200936A414110200	891	OPEN PO FOR MIC PUR	0.00	17.58
A10000	V261066	10/14/25	847	JACI KAY OWENS	200936A414110200	891	OPEN PO FOR MIC PUR	0.00	77.94
TOTAL CHECK								0.00	95.52
A10000	V261067	10/14/25	2356	JONAH THOMAS PICHET	200945A461010200	891	HOMECOMING 25-26 SC	0.00	721.43
A10000	V261070	10/14/25	219	ROBERT J SCHANK	300914H452310200	890	OPEN PO FOR MISC EX	0.00	153.67
A10000	V261071	10/14/25	3437	SYLVIA KIM STIBLEY	300914J454410200	890	OPEN PO FOR MISC. E	0.00	99.49
A10000	V261072	10/14/25	1708	SUBURBAN LEAGUE	300950A459010200	890	2025-2026 SUBURBAN	0.00	6,200.00
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	300950A454410200	890	HODOSPORTS Womens T	0.00	249.90
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	300950A454410200	890	HODOSPORTS Womens T	0.00	24.99
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	300950A454410200	890	HODOSPORTS Womens T	0.00	49.98
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	300950A454410200	890	HODOSPORTS Womens T	0.00	174.93
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	300950A455310200	890	Handy Art Little Ma	0.00	34.38
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	300950A455310200	890	Handy Art Little Ma	0.00	29.41
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	300950A455310200	890	Handy Art Little Ma	0.00	35.91
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	300950A455310200	890	Handy Art Little Ma	0.00	44.42
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	1275000000010800	423	Awayet Tail Light a	0.00	35.00
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	1270000000010200	570	HOMCOM 9.5 Gallon (0.00	71.53
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	1282900000000000	581	Ansell MICROFLEX Di	0.00	211.14
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	1112012000010300	510	Fulmoon Dry Erase L	0.00	94.99
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	1270000000000000	570	APC UPS Battery Bac	0.00	59.99
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	1270000000000000	570	0.5 Sec Instant Rea	0.00	9.99
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	Posted	0.00	14.26
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	Finding Orion	0.00	13.59
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	Unplugged	0.00	9.49
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	The School for what	0.00	10.63
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	The Dark Descent of	0.00	16.55
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	The Sun Is Also a S	0.00	10.99
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	All My Rage: A Nove	0.00	11.07

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	The Dark Times of N	0.00	9.99
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	The Poisoned King (0.00	15.99
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	The Lemonade War (T	0.00	9.49
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	Dog Man: The Supa B	0.00	78.65
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	Candace, the Univer	0.00	18.99
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	Henna wars, The	0.00	9.99
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	Harrow Lake	0.00	13.74
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	Shipping for Amazon	0.00	10.96
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	Keep It Like a Secr	0.00	12.55
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	Source Code: My Beg	0.00	15.00
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	I Came As a Shadow:	0.00	16.41
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	Poisoned	0.00	9.59
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	The Fort	0.00	10.51
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	Every Line of You	0.00	17.66
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	Why Would I Lie?	0.00	15.66
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	Steve Jobs	0.00	11.84
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	Shoe Dog: A Memoir	0.00	15.91
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	My Own Words	0.00	14.24
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	The Spy School vs.	0.00	89.50
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	Shooting Stars	0.00	13.98
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	Every 9 Minutes: A	0.00	19.99
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	Every 9 Minutes: A	0.00	19.99
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	Granted (Come True)	0.00	29.99
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	The Blackbird Girls	0.00	15.19
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	The Autobiography o	0.00	28.60
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	My Inventions: The	0.00	9.99
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	The Story of My Exp	0.00	23.98
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	The Autobiography o	0.00	16.99
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	The Autobiography o	0.00	19.36
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	MY LIFE AND WORK: A	0.00	19.99
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	Homebound (The Icar	0.00	14.48
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	Stowaway (The Icaru	0.00	18.11
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	Slugfest	0.00	9.99
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	Operation Do-Over	0.00	11.26
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	Granted	0.00	9.32
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	Stowaway (The Icaru	0.00	18.11
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	Homebound (The Icar	0.00	14.30
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	Keep It Like a Secr	0.00	12.55
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	The Memory Thief (B	0.00	7.77
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	Becoming Muhammad A	0.00	9.62
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	Twerp (Twerp Series	0.00	17.83
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	Notes From The Midn	0.00	15.32
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	D-Day: The world wa	0.00	14.44
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	Rez Dogs	0.00	11.37
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	The Bletchley Riddl	0.00	11.20
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	Chew on This: Every	0.00	5.63
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	Fallout: Spies, Sup	0.00	15.37
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	Impossible Escape:	0.00	13.70
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	The Grand Escape: T	0.00	25.99
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	Into the Clouds: Th	0.00	24.20
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	The Greatest Treasu	0.00	17.45

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A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	We Had to Be Brave:	0.00	14.02
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	Nazi Saboteurs: Hit	0.00	11.06
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	Girl Under a Red Mo	0.00	14.39
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	Poisoned	0.00	9.59
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	To Fly Among the St	0.00	18.99
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	The Deadliest Hurri	0.00	25.99
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	The Deadliest Disea	0.00	20.79
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	The Deadliest Fires	0.00	17.95
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	Sisters of the War:	0.00	12.00
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	The Race of the Cen	0.00	11.00
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	why Would I Lie?	0.00	15.66
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	The Enigma Girls: H	0.00	15.99
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	Unlawful Orders: A	0.00	9.48
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	Crash from Outer Sp	0.00	12.99
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	Tristan Strong Punc	0.00	8.45
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	Spaced Out (Moon Ba	0.00	6.38
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	The Spy School vs.	0.00	89.50
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	The Port Chicago 50	0.00	15.40
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	Most Dangerous: Dan	0.00	11.71
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	Planet Middle Schoo	0.00	13.59
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	Starfish	0.00	8.89
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	The Blackbird Girls	0.00	15.19
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	Shipping for Amazon	0.00	3.99
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0189201112010300	890	Shipping for Amazon	0.00	3.99
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0099102113010200	511	HURRICANE PVC Safet	0.00	-123.06
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	0099102113010200	511	HURRICANE PVC Safet	0.00	1,318.50
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	5909026221300000	519	The Writing Revolut	0.00	-87.75
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	5909026221300000	519	The Writing Revolut	0.00	87.86
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	5909026221300000	519	The Writing Revolut	0.00	244.84
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	5909026221300000	519	10 Success Factors	0.00	-89.40
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	5909026221300000	519	10 Success Factors	0.00	-71.52
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	5909026221300000	519	10 Success Factors	0.00	-70.73
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	5909026221300000	519	10 Success Factors	0.00	-53.64
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	5909026221300000	519	10 Success Factors	0.00	-53.64
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	5909026221300000	519	10 Success Factors	0.00	70.82
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	5909026221300000	519	10 Success Factors	0.00	197.38
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	5909026221300000	519	Beyond the Science	0.00	-584.62
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	5909026221300000	519	Beyond the Science	0.00	-194.90
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	5909026221300000	519	Beyond the Science	0.00	-36.54
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	5909026221300000	519	Beyond the Science	0.00	195.14
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	5909026221300000	519	Beyond the Science	0.00	543.86
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	5909026221300000	519	Assessing Reading:	0.00	-339.80
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	5909026221300000	519	Assessing Reading:	0.00	-89.62
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	5909026221300000	519	Assessing Reading:	0.00	89.73
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	5909026221300000	519	Assessing Reading:	0.00	250.07
A10000	V261091	10/15/25	69	AMAZON CAPITAL SERV	5909026221300000	519	Assessing Reading:	0.00	3,715.84
TOTAL CHECK									
A10000	V261092	10/15/25	126	ASCD	1242100000010300	841	KATI MANN MEMBERSHI	0.00	119.00
A10000	V261093	10/15/25	148	BACKGROUND INVESTIG	1296000000000000	419	2025-2026 VOLUNTEER	0.00	348.00
A10000	V261093	10/15/25	148	BACKGROUND INVESTIG	1296000000000000	419	2025-2026 VOLUNTEER	0.00	1,821.85

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TOTAL CHECK								0.00	2,169.85
A10000	V261094	10/15/25	2675	BLUE TECHNOLOGIES I	0189200113010200	890	OPEN PO FOR REIMBUR	0.00	70.00
A10000	V261095	10/15/25	1948	DALE CARLTON	1276000000010200	419	SECURITY FOR HS/MS	0.00	180.00
A10000	V261096	10/15/25	384	CLEVELAND HEARING A	1215000000000000	410	AUDIOLOGY SERVICES	0.00	2,394.00
A10000	V261097	10/15/25	405	CLEVELAND TANK & SU	1282900000000000	581	BLANKET P.O. FOR SH	0.00	-1,226.40
A10000	V261097	10/15/25	405	CLEVELAND TANK & SU	1282900000000000	581	BLANKET P.O. FOR SH	0.00	2,910.00
TOTAL CHECK								0.00	1,683.60
A10000	V261098	10/15/25	414	COLLEGE BOARD	1212200000010200	410	MEMBERSHIP FOR 25-2	0.00	400.00
A10000	V261099	10/15/25	538	DOUGH GO'S	0060000312000000	560	AUG-DEC 2025 COOKIE	0.00	151.00
A10000	V261099	10/15/25	538	DOUGH GO'S	0060000312000000	560	AUG-DEC 2025 COOKIE	0.00	207.50
A10000	V261099	10/15/25	538	DOUGH GO'S	0060000312000000	560	AUG-DEC 2025 COOKIE	0.00	264.00
A10000	V261099	10/15/25	538	DOUGH GO'S	0060000312000000	560	AUG-DEC 2025 COOKIE	0.00	358.50
TOTAL CHECK								0.00	981.00
A10000	V261100	10/15/25	632	FISHER & PHILLIPS L	1231000000000000	418	FY26 LEGAL FEES	0.00	627.00
A10000	V261100	10/15/25	632	FISHER & PHILLIPS L	1231000000000000	418	FY26 LEGAL FEES	0.00	5,745.16
TOTAL CHECK								0.00	6,372.16
A10000	V261101	10/15/25	639	FLINN SCIENTIFIC IN	0099102113010200	511	OPEN PO FOR MISC OR	0.00	138.14
A10000	V261102	10/15/25	1887	GRAINGER INC.	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	167.73
A10000	V261102	10/15/25	1887	GRAINGER INC.	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	227.88
A10000	V261102	10/15/25	1887	GRAINGER INC.	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	-227.88
TOTAL CHECK								0.00	167.73
A10000	V261103	10/15/25	2280	HI TRANSLATING & IN	1125100000000000	410	INTERPRETER SERVICE	0.00	470.50
A10000	V261104	10/15/25	1279	IMPERIAL DADE	1270000000010900	570	ICE MELT FOR THE BU	0.00	1,037.00
A10000	V261104	10/15/25	1279	IMPERIAL DADE	1270000000010300	570	FY25-26 CUSTODIAL S	0.00	523.95
A10000	V261104	10/15/25	1279	IMPERIAL DADE	1270000000010200	570	FY25-26 CUSTODIAL S	0.00	1.01
A10000	V261104	10/15/25	1279	IMPERIAL DADE	1270000000010200	570	FY25-26 CUSTODIAL S	0.00	69.66
A10000	V261104	10/15/25	1279	IMPERIAL DADE	1270000000010200	570	FY25-26 CUSTODIAL S	0.00	98.08
A10000	V261104	10/15/25	1279	IMPERIAL DADE	1270000000010200	570	FY25-26 CUSTODIAL S	0.00	147.00
A10000	V261104	10/15/25	1279	IMPERIAL DADE	1270000000010200	570	FY25-26 CUSTODIAL S	0.00	198.66
A10000	V261104	10/15/25	1279	IMPERIAL DADE	1270000000010200	570	FY25-26 CUSTODIAL S	0.00	278.64
A10000	V261104	10/15/25	1279	IMPERIAL DADE	1270000000010200	570	FY25-26 CUSTODIAL S	0.00	298.17
A10000	V261104	10/15/25	1279	IMPERIAL DADE	1270000000010200	570	FY25-26 CUSTODIAL S	0.00	314.88
A10000	V261104	10/15/25	1279	IMPERIAL DADE	1270000000010200	570	FY25-26 CUSTODIAL S	0.00	463.28
A10000	V261104	10/15/25	1279	IMPERIAL DADE	1270000000010200	570	FY25-26 CUSTODIAL S	0.00	981.53
A10000	V261104	10/15/25	1279	IMPERIAL DADE	1270000000010300	570	FY25-26 CUSTODIAL S	0.00	894.24
A10000	V261104	10/15/25	1279	IMPERIAL DADE	1270000000010900	570	FY25-26 CUSTODIAL S	0.00	3,767.50
TOTAL CHECK								0.00	9,073.60
A10000	V261105	10/15/25	845	JW PEPPER & SON INC	0039300110000016	521	ORCHESTRA SHEET MUS	0.00	14.00
A10000	V261105	10/15/25	845	JW PEPPER & SON INC	0039300110000016	521	ORCHESTRA SHEET MUS	0.00	584.99

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TOTAL CHECK								0.00	598.99
A10000	V261106	10/15/25	996	KIDSLINK NEUROBEHAV	1123700000000000	475	TUITION N. S.	0.00	7,740.00
A10000	V261107	10/15/25	3862	ALEXANDER KORNELAKI	1276000000010200	419	SECURITY FOR HS/MS	0.00	165.00
A10000	V261108	10/15/25	1042	LANGUAGE TESTING IN	5849026111000000	410	SEAL OF BILITERACY	0.00	63.50
A10000	V261109	10/15/25	2731	LEARNWELL	1124700000000000	475	TUITION AB	0.00	1,296.00
A10000	V261110	10/15/25	3451	DONNA M MORLANI	0189200113010200	890	OPEN PO FOR REIMBUR	0.00	170.00
A10000	V261111	10/15/25	1258	NACAC	1212200000010200	410	MEMBERSHIP RENEWAL	0.00	330.00
A10000	V261112	10/15/25	1424	NCS PEARSON	1214000000010100	511	TESTING COST	0.00	12.35
A10000	V261112	10/15/25	1424	NCS PEARSON	1214000000010100	511	TESTING COST	0.00	37.05
TOTAL CHECK								0.00	49.40
A10000	V261113	10/15/25	1989	PAYSCHOOLS	1251000000000000	848	ONLINE CREDIT CARD/	0.00	385.55
A10000	V261114	10/15/25	1428	PEOPLE & WAGGONER L	1241100000010100	432	MEETING EXPENSES	0.00	150.00
A10000	V261115	10/15/25	232	POINT SPRING & DRIV	1284000000000000	423	BLANKET P.O. FOR SH	0.00	514.72
A10000	V261116	10/15/25	1470	PURCHASE POWER	1264000000000000	443	POSTAGE REFILL	0.00	2,000.00
A10000	V261117	10/15/25	1985	JAMES D REASOR	1276000000010200	419	SECURITY FOR HS/MS	0.00	540.00
A10000	V261118	10/15/25	2586	RELADYNE/FOUR O COR	1282900000000000	581	BLANKET P.O. FOR SH	0.00	282.25
A10000	V261119	10/15/25	1500	RELMEC MECHANICAL L	1261000000000000	410	WORK AT MS FOR BACK	0.00	11,397.00
A10000	V261120	10/15/25	1505	RENHILL GROUP INC.	1110000000000000	410	2025-2026 SUBSTITUT	0.00	23,497.45
A10000	V261121	10/15/25	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Sax Sulphite Drawin	0.00	28.59
A10000	V261122	10/15/25	1620	SHERWIN WILLIAMS CO	1279000000000000	570	FY26 PAINT AND SUPP	0.00	38.99
A10000	V261122	10/15/25	1620	SHERWIN WILLIAMS CO	1279000000000000	570	FY26 PAINT AND SUPP	0.00	72.00
TOTAL CHECK								0.00	110.99
A10000	V261123	10/15/25	2385	SOUTHEAST SECURITY	1270000000000000	423	OPEN PO FOR REPAIRS	0.00	472.50
A10000	V261124	10/15/25	2318	SYNOVIA SOLUTIONS L	1283000000010800	516	INSTALLATION OF GPS	0.00	1,800.00
A10000	V261125	10/15/25	1727	TANK INTEGRITY SERV	1284000000000000	423	BLANKET P.O. FOR SH	0.00	289.00
A10000	V261125	10/15/25	1727	TANK INTEGRITY SERV	1284000000000000	423	BLANKET P.O. FOR SH	0.00	290.00
TOTAL CHECK								0.00	579.00
A10000	V261126	10/15/25	2915	TAYLOR BAND & ORCHE	1113012000010200	423	HA REPAIRS FOR THE	0.00	84.95
A10000	V261126	10/15/25	2915	TAYLOR BAND & ORCHE	1113012000010200	423	HA REPAIRS FOR THE	0.00	98.85
A10000	V261126	10/15/25	2915	TAYLOR BAND & ORCHE	1113012000010200	423	HA REPAIRS FOR THE	0.00	112.50

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A10000	V261126	10/15/25	2915	TAYLOR BAND & ORCHE	1112012000010300	423	INSTRUMENT REPAIR F	0.00	142.20
TOTAL CHECK									438.50
A10000	V261127	10/15/25	154	THE BANK OF NEW YORK	0020000610000000	839	BOND REGISTRAR FEES	0.00	750.00
A10000	V261128	10/15/25	1804	TRANSPORTATION ACCE	1282900000000000	581	BLANKET P.O. FOR 20	0.00	37.14
A10000	V261128	10/15/25	1804	TRANSPORTATION ACCE	1282900000000000	581	BLANKET P.O. FOR 20	0.00	58.91
A10000	V261128	10/15/25	1804	TRANSPORTATION ACCE	1282900000000000	581	BLANKET P.O. FOR 20	0.00	66.60
A10000	V261128	10/15/25	1804	TRANSPORTATION ACCE	1282900000000000	581	BLANKET P.O. FOR 20	0.00	95.51
A10000	V261128	10/15/25	1804	TRANSPORTATION ACCE	1282900000000000	581	BLANKET P.O. FOR 20	0.00	560.86
A10000	V261128	10/15/25	1804	TRANSPORTATION ACCE	1282900000000000	581	BLANKET P.O. FOR 20	0.00	605.00
A10000	V261128	10/15/25	1804	TRANSPORTATION ACCE	1282900000000000	581	BLANKET P.O. FOR 20	0.00	1,173.09
TOTAL CHECK									2,597.11
A10000	V261129	10/15/25	3133	TURFSCAPE LLC	1261000000000000	410	WEED CONTROL FOR ES	0.00	255.00
A10000	V261129	10/15/25	3133	TURFSCAPE LLC	1261000000000000	410	WEED CONTROL FOR ES	0.00	265.00
TOTAL CHECK									520.00
A10000	V261130	10/15/25	1840	UH OCCUPATIONAL HEALTH	1282900000010800	413	BLANKET P.O FOR HEA	0.00	1,192.00
A10000	V261131	10/15/25	1829	UNIFIRST CORPORATIO	1282900000000000	581	BLANKET P.O. FOR UN	0.00	104.66
A10000	V261131	10/15/25	1829	UNIFIRST CORPORATIO	1282900000000000	581	BLANKET P.O. FOR UN	0.00	123.11
A10000	V261131	10/15/25	1829	UNIFIRST CORPORATIO	1282900000000000	581	BLANKET P.O. FOR UN	0.00	123.11
A10000	V261131	10/15/25	1829	UNIFIRST CORPORATIO	1282900000000000	581	BLANKET P.O. FOR UN	0.00	128.10
TOTAL CHECK									478.98
A10000	V261132	10/15/25	1853	USA MOBILE DRUG TEST	1282900000010800	413	BLANKET P.O. FOR EM	0.00	236.20
A10000	V261133	10/15/25	1889	W.B. MASON CO. INC.	00991091111010900	511	Tru-Ray Constructio	0.00	58.75
A10000	V261133	10/15/25	1889	W.B. MASON CO. INC.	00991091111010900	511	Tru-Ray Constructio	0.00	-44.36
A10000	V261133	10/15/25	1889	W.B. MASON CO. INC.	00991091111010900	511	Tru-Ray Constructio	0.00	134.25
A10000	V261133	10/15/25	1889	W.B. MASON CO. INC.	00991091111010900	511	Tru-Ray Constructio	0.00	-23.06
A10000	V261133	10/15/25	1889	W.B. MASON CO. INC.	00991091111010900	511	Tru-Ray Constructio	0.00	69.78
A10000	V261133	10/15/25	1889	W.B. MASON CO. INC.	00991091111010900	511	Tru-Ray Constructio	0.00	-18.91
A10000	V261133	10/15/25	1889	W.B. MASON CO. INC.	00991091111010900	511	Tru-Ray Constructio	0.00	57.23
A10000	V261133	10/15/25	1889	W.B. MASON CO. INC.	00991091111010900	511	Tru-Ray Constructio	0.00	-19.42
TOTAL CHECK									214.26
A10000	V261134	10/15/25	2226	WASTE MANAGEMENT OF	1270000000000000	422	FY26 DUMPSTER SERVI	0.00	2,597.78
A10000	V261136	10/24/25	255	BRK-BRDVW HTS ORG.	0010000	L23008	DED:7005 BOSS-C	0.00	182.70
A10000	V261136	10/24/25	255	BRK-BRDVW HTS ORG.	0010000	L23008	DED:7004 BOSS-B	0.00	1,151.04
A10000	V261136	10/24/25	255	BRK-BRDVW HTS ORG.	0010000	L23008	DED:7003 BOSS-A	0.00	1,479.00
A10000	V261136	10/24/25	255	BRK-BRDVW HTS ORG.	0010000	L23008	DED:7005 BOSS-C	0.00	182.70
A10000	V261136	10/24/25	255	BRK-BRDVW HTS ORG.	0010000	L23008	DED:7004 BOSS-B	0.00	1,116.16
A10000	V261136	10/24/25	255	BRK-BRDVW HTS ORG.	0010000	L23008	DED:7003 BOSS-A	0.00	1,479.00
A10000	V261136	10/24/25	255	BRK-BRDVW HTS ORG.	0010000	L23008	DED:7006 BOSS AMT	0.00	31.36
TOTAL CHECK									5,621.96
A10000	V261138	10/24/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3102 DENTAL	0.00	66.81
A10000	V261138	10/24/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3103 DENTAL	0.00	66.84

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A10000	V261138	10/24/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3011 DENTAL	0.00	77.73
A10000	V261138	10/24/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3007 DENTAL	0.00	57.95
A10000	V261138	10/24/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3106 DENTAL	0.00	22.27
A10000	V261138	10/24/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3100 DENTAL	0.00	1,380.74
A10000	V261138	10/24/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3000 DENTAL	0.00	1,269.39
A10000	V261138	10/24/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3110 DENTAL	0.00	3,940.60
A10000	V261138	10/24/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3006 DENTAL	0.00	9,156.10
A10000	V261138	10/24/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3113 DENTAL	0.00	289.75
A10000	V261138	10/24/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3100 DENTAL	0.00	1,514.36
A10000	V261138	10/24/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3000 DENTAL	0.00	1,447.55
A10000	V261138	10/24/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3110 DENTAL	0.00	4,288.30
A10000	V261138	10/24/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3007 DENTAL	0.00	-57.95
A10000	V261138	10/24/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3108 DENTAL	0.00	-44.56
A10000	V261138	10/24/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3006 DENTAL	0.00	9,503.80
A10000	V261138	10/24/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3103 DENTAL	0.00	44.56
A10000	V261138	10/24/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3102 DENTAL	0.00	66.81
A10000	V261138	10/24/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3106 DENTAL	0.00	22.27
A10000	V261138	10/24/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3011 DENTAL	0.00	77.73
A10000	V261138	10/24/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3113 DENTAL	0.00	289.75
A10000	V261138	10/24/25	3358	METROPOLITAN LIFE I	1123000000010900	253	COBRA/RECONCILE	0.00	601.49
TOTAL CHECK								0.00	34,082.29
A10000	V261139	10/24/25	2377	NORTHWEST GROUP SER	0010000	L23005	DED:5014 TERM LIFE	0.00	297.41
A10000	V261139	10/24/25	2377	NORTHWEST GROUP SER	0010000	L23003	DED:3600 VISION SGL	0.00	262.96
A10000	V261139	10/24/25	2377	NORTHWEST GROUP SER	0010000	L23003	DED:3501 VISION SGL	0.00	149.04
A10000	V261139	10/24/25	2377	NORTHWEST GROUP SER	0010000	L23003	DED:3503 VISION FAM	0.00	168.84
A10000	V261139	10/24/25	2377	NORTHWEST GROUP SER	0010000	L23003	DED:3601 VISION SGL	0.00	74.52
A10000	V261139	10/24/25	2377	NORTHWEST GROUP SER	0010000	L23003	DED:3603 VISION FAM	0.00	140.70
A10000	V261139	10/24/25	2377	NORTHWEST GROUP SER	0010000	L23005	DED:5010 FSA URM	0.00	10,251.20
A10000	V261139	10/24/25	2377	NORTHWEST GROUP SER	0010000	L23003	DED:3502 VISION FAM	0.00	1,173.75
A10000	V261139	10/24/25	2377	NORTHWEST GROUP SER	0010000	L23005	DED:5017 WHOLE LIFE	0.00	1,227.49
A10000	V261139	10/24/25	2377	NORTHWEST GROUP SER	0010000	L23005	DED:5015 ACCIDENT	0.00	702.23
A10000	V261139	10/24/25	2377	NORTHWEST GROUP SER	0010000	L23005	DED:5012 LT DISABIL	0.00	715.21
A10000	V261139	10/24/25	2377	NORTHWEST GROUP SER	0010000	L23005	DED:5011 FSA DDC	0.00	1,721.60
A10000	V261139	10/24/25	2377	NORTHWEST GROUP SER	0010000	L23005	DED:5013 ST DISABIL	0.00	1,985.22
A10000	V261139	10/24/25	2377	NORTHWEST GROUP SER	0010000	L23003	DED:3500 VISION SGL	0.00	352.92
A10000	V261139	10/24/25	2377	NORTHWEST GROUP SER	0010000	L23000	DED:5009 LIFELOCK	0.00	463.81
A10000	V261139	10/24/25	2377	NORTHWEST GROUP SER	0010000	L23003	DED:3602 VISION FAM	0.00	532.10
A10000	V261139	10/24/25	2377	NORTHWEST GROUP SER	0010000	L23005	DED:5016 SPD&C	0.00	1,006.12
A10000	V261139	10/24/25	2377	NORTHWEST GROUP SER	0010000	L23005	DED:5014 TERM LIFE	0.00	297.41
A10000	V261139	10/24/25	2377	NORTHWEST GROUP SER	0010000	L23003	DED:3600 VISION SGL	0.00	262.96
A10000	V261139	10/24/25	2377	NORTHWEST GROUP SER	0010000	L23003	DED:3500 VISION SGL	0.00	339.08
A10000	V261139	10/24/25	2377	NORTHWEST GROUP SER	0010000	L23003	DED:3603 VISION FAM	0.00	140.70
A10000	V261139	10/24/25	2377	NORTHWEST GROUP SER	0010000	L23003	DED:3501 VISION SGL	0.00	149.04
A10000	V261139	10/24/25	2377	NORTHWEST GROUP SER	0010000	L23003	DED:3503 VISION FAM	0.00	168.84
A10000	V261139	10/24/25	2377	NORTHWEST GROUP SER	0010000	L23003	DED:3602 VISION FAM	0.00	532.10
A10000	V261139	10/24/25	2377	NORTHWEST GROUP SER	0010000	L23005	DED:5015 ACCIDENT	0.00	687.94
A10000	V261139	10/24/25	2377	NORTHWEST GROUP SER	0010000	L23005	DED:5012 LT DISABIL	0.00	717.02
A10000	V261139	10/24/25	2377	NORTHWEST GROUP SER	0010000	L23000	DED:5009 LIFELOCK	0.00	453.15
A10000	V261139	10/24/25	2377	NORTHWEST GROUP SER	0010000	L23003	DED:3502 VISION FAM	0.00	1,173.75
A10000	V261139	10/24/25	2377	NORTHWEST GROUP SER	0010000	L23005	DED:5016 SPD&C	0.00	937.85

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A10000	V261139	10/24/25	2377	NORTHWEST GROUP SER	0010000	L23005	DED:5011 FSA DDC	0.00	1,721.60
A10000	V261139	10/24/25	2377	NORTHWEST GROUP SER	0010000	L23005	DED:5017 WHOLE LIFE	0.00	1,227.49
A10000	V261139	10/24/25	2377	NORTHWEST GROUP SER	0010000	L23005	DED:5013 ST DISABIL	0.00	1,954.45
A10000	V261139	10/24/25	2377	NORTHWEST GROUP SER	0010000	L23005	DED:5010 FSA URM	0.00	10,251.20
A10000	V261139	10/24/25	2377	NORTHWEST GROUP SER	0010000	L23003	DED:3601 VISION SGL	0.00	74.52
TOTAL CHECK									42,314.22
A10000	V261141	10/24/25	1363	OHIO SCHOOLS COUNCI	0010000	L23004	DED:4501 LIFE VOL.	0.00	70.98
A10000	V261141	10/24/25	1363	OHIO SCHOOLS COUNCI	0010000	L23004	DED:4001 LIFE PT	0.00	12.00
A10000	V261141	10/24/25	1363	OHIO SCHOOLS COUNCI	0010000	L23004	DED:4000 LIFE FT	0.00	1,215.00
A10000	V261141	10/24/25	1363	OHIO SCHOOLS COUNCI	0010000	L23004	DED:4002 LIFE +50K	0.00	476.00
A10000	V261141	10/24/25	1363	OHIO SCHOOLS COUNCI	0010000	L23004	DED:4500 LIFE VOL.	0.00	575.80
A10000	V261141	10/24/25	1363	OHIO SCHOOLS COUNCI	0010000	L23004	DED:4100 LIFE FT	0.00	700.00
A10000	V261141	10/24/25	1363	OHIO SCHOOLS COUNCI	0010000	L23004	DED:4101 LIFE PT	0.00	112.00
A10000	V261141	10/24/25	1363	OHIO SCHOOLS COUNCI	0010000	L23004	DED:4102 LIFE +50K	0.00	300.10
A10000	V261141	10/24/25	1363	OHIO SCHOOLS COUNCI	0010000	L23004	DED:4500 LIFE VOL.	0.00	575.80
A10000	V261141	10/24/25	1363	OHIO SCHOOLS COUNCI	0010000	L23004	DED:4501 LIFE VOL.	0.00	70.98
TOTAL CHECK									4,108.66
A10000	V261146	10/24/25	1680	STATE TEACHERS RETI	0010000	L23011	DED:0012 STRS PURCH	0.00	340.95
A10000	V261146	10/24/25	1680	STATE TEACHERS RETI	0010000	L23009	DED:0010 STRS EE	0.00	144,296.57
A10000	V261146	10/24/25	1680	STATE TEACHERS RETI	0010000	L23009	DED:0013 STRS EMP	0.00	3,561.94
TOTAL CHECK									148,199.46
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2104 MEDICAL	0.00	5,397.25
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2600 RX	0.00	5,430.60
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	1123000000010900	251	COBRA/RECONCILE	0.00	6,539.79
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2500 RX	0.00	4,008.30
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2620 RX	0.00	1,367.14
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2103 MEDICAL	0.00	1,079.45
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2512 RX	0.00	1,930.08
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2613 RX	0.00	1,446.35
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2113 MEDICAL	0.00	1,597.92
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2006 MEDICAL	0.00	102,547.75
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2005 MEDICAL	0.00	478.33
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2114 MEDICAL	0.00	565.94
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2015 MEDICAL	0.00	565.94
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2001 MEDICAL	0.00	507.91
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2012 MEDICAL	0.00	9,203.75
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2101 MEDICAL	0.00	38,860.20
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2013 MEDICAL	0.00	50,851.45
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2621 RX	0.00	5,643.99
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2622 RX	0.00	375.48
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2014 MEDICAL	0.00	266.32
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2612 RX	0.00	289.27
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2505 RX	0.00	121.77
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2501 RX	0.00	129.30
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2602 RX	0.00	129.30
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2623 RX	0.00	132.99
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2515 RX	0.00	132.99
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2603 RX	0.00	258.60

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2606 RX	0.00	258.60
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2610 RX	0.00	10,413.72
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2513 RX	0.00	11,116.95
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2000 MEDICAL	0.00	15,237.60
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2100 MEDICAL	0.00	24,380.16
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2112 MEDICAL	0.00	25,816.89
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2506 RX	0.00	27,480.65
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2111 MEDICAL	0.00	6,258.55
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2111 MEDICAL	0.00	9,940.05
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2013 MEDICAL	0.00	100,920.57
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2505 RX	0.00	121.77
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2501 RX	0.00	129.30
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2603 RX	0.00	129.30
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2622 RX	0.00	625.80
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2001 MEDICAL	0.00	507.91
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2103 MEDICAL	0.00	1,079.45
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2005 MEDICAL	0.00	478.33
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2602 RX	0.00	387.90
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2515 RX	0.00	398.97
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2512 RX	0.00	2,734.28
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2500 RX	0.00	3,232.50
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2620 RX	0.00	2,171.34
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2113 MEDICAL	0.00	2,663.20
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2015 MEDICAL	0.00	1,697.82
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2613 RX	0.00	1,511.25
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2506 RX	0.00	11,281.53
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2000 MEDICAL	0.00	12,190.08
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2012 MEDICAL	0.00	12,885.25
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2621 RX	0.00	9,406.65
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2610 RX	0.00	6,363.94
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2104 MEDICAL	0.00	5,577.09
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2600 RX	0.00	4,137.60
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2100 MEDICAL	0.00	18,793.04
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2513 RX	0.00	22,062.87
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2101 MEDICAL	0.00	23,747.90
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2006 MEDICAL	0.00	42,098.55
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2112 MEDICAL	0.00	43,028.15
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2011 MEDICAL	0.00	-798.80
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2114 MEDICAL	0.00	-565.94
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2014 MEDICAL	0.00	-266.32
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2608 RX	0.00	-258.60
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2511 RX	0.00	-214.06
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2623 RX	0.00	-132.99
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2514 RX	0.00	-62.58
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2612 RX	0.00	289.27
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2606 RX	0.00	258.60
A10000	V261147	10/24/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2514 RX	0.00	62.58
TOTAL CHECK									699,434.83
A10000	V261188	10/22/25	69	AMAZON CAPITAL SERV	0099109111010900	511	HAFILO 12/25/50/100	0.00	14.99
A10000	V261188	10/22/25	69	AMAZON CAPITAL SERV	0099109111010900	511	Shipping for Amazon	0.00	6.99

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 ACCOUNTING PERIOD: 5/26

FUND/SCC - 0010000 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	V261188	10/22/25	69	AMAZON CAPITAL SERV	01891091111010900	890	36 Pcs Bee Pencil E	0.00	69.93
A10000	V261188	10/22/25	69	AMAZON CAPITAL SERV	01891091111010900	890	Tinlade 240 Pcs Bac	0.00	24.99
A10000	V261188	10/22/25	69	AMAZON CAPITAL SERV	01891091111010900	890	Poen 120 Pcs Bee Si	0.00	43.96
A10000	V261188	10/22/25	69	AMAZON CAPITAL SERV	0149211199010316	890	Kinetic Sand, 2lb B	0.00	10.99
A10000	V261188	10/22/25	69	AMAZON CAPITAL SERV	0149211199010316	890	FNJO Magnetic Tiles	0.00	34.99
A10000	V261188	10/22/25	69	AMAZON CAPITAL SERV	0149211199010316	890	Kinetic Sand, Delux	0.00	11.58
A10000	V261188	10/22/25	69	AMAZON CAPITAL SERV	0149211199010316	890	AtMini Sensory Bin	0.00	26.99
A10000	V261188	10/22/25	69	AMAZON CAPITAL SERV	0149211199010316	890	Sennheiser Pro Audi	0.00	196.00
A10000	V261188	10/22/25	69	AMAZON CAPITAL SERV	0149211199010316	890	Monoprice Commercia	0.00	159.96
A10000	V261188	10/22/25	69	AMAZON CAPITAL SERV	0149211199010316	890	Sennheiser Pro Audi	0.00	299.95
A10000	V261188	10/22/25	69	AMAZON CAPITAL SERV	0149211199010316	890	Sennheiser Pro Audi	0.00	281.00
A10000	V261188	10/22/25	69	AMAZON CAPITAL SERV	0149211199010316	890	Brother Genuine P-t	0.00	30.99
A10000	V261188	10/22/25	69	AMAZON CAPITAL SERV	0149211199010316	890	Sujeetec Headset He	0.00	129.95
A10000	V261188	10/22/25	69	AMAZON CAPITAL SERV	0149211199010316	890	Sujeetec Lavalier M	0.00	63.92
A10000	V261188	10/22/25	69	AMAZON CAPITAL SERV	0149211199010316	890	NANUK 910 Hard Case	0.00	169.90
A10000	V261188	10/22/25	69	AMAZON CAPITAL SERV	0149211199010316	890	Moinchore 720 Pcs S	0.00	17.99
A10000	V261188	10/22/25	69	AMAZON CAPITAL SERV	0149211199010316	890	Seajan 108 Pcs Conf	0.00	22.78
A10000	V261188	10/22/25	69	AMAZON CAPITAL SERV	0149211199010316	890	Shipping for Amazon	0.00	7.52
A10000	V261188	10/22/25	69	AMAZON CAPITAL SERV	200953A411110200	891	Dum Dums Original M	0.00	28.95
A10000	V261188	10/22/25	69	AMAZON CAPITAL SERV	200953A411110200	891	Zhanmai 84 Pcs Pain	0.00	47.98
A10000	V261188	10/22/25	69	AMAZON CAPITAL SERV	200953A411110200	891	Cedilis 50 Pack Kra	0.00	35.98
A10000	V261188	10/22/25	69	AMAZON CAPITAL SERV	200953A411110200	891	AODESTINY 2.2LBS Cr	0.00	17.99
A10000	V261188	10/22/25	69	AMAZON CAPITAL SERV	0099102113010200	511	HUAOU 10pcs 60ml G	0.00	75.96
A10000	V261188	10/22/25	69	AMAZON CAPITAL SERV	0099102113010200	511	10pcs OSRAM 64250 H	0.00	28.09
A10000	V261188	10/22/25	69	AMAZON CAPITAL SERV	0099102113010200	511	Rarlan Washable Mar	0.00	39.99
A10000	V261188	10/22/25	69	AMAZON CAPITAL SERV	0099102113010200	511	EISCO 6PK Reagent B	0.00	137.52
A10000	V261188	10/22/25	69	AMAZON CAPITAL SERV	0099102113010200	511	Healthy Packers Pla	0.00	14.99
A10000	V261188	10/22/25	69	AMAZON CAPITAL SERV	0099102113010200	511	GIGASTONE 32GB SD C	0.00	32.98
A10000	V261188	10/22/25	69	AMAZON CAPITAL SERV	0099102113010200	511	300PCS 3ML Plastic	0.00	47.40
A10000	V261188	10/22/25	69	AMAZON CAPITAL SERV	0099102113010200	511	moveland 200Pcs 5ML	0.00	27.98
A10000	V261188	10/22/25	69	AMAZON CAPITAL SERV	300914I451610200	890	Amazon Basics Every	0.00	9.33
A10000	V261188	10/22/25	69	AMAZON CAPITAL SERV	300914I451610200	890	Nazhura 72 Quart P	0.00	178.10
A10000	V261188	10/22/25	69	AMAZON CAPITAL SERV	300914I451610200	890	Shipping for Amazon	0.00	6.99
A10000	V261188	10/22/25	69	AMAZON CAPITAL SERV	0099103112010300	511	Hygloss Blank Books	0.00	72.99
A10000	V261188	10/22/25	69	AMAZON CAPITAL SERV	1129000000000000	519	Art3d 5-Pack of 810	0.00	6.99
A10000	V261188	10/22/25	69	AMAZON CAPITAL SERV	1129000000000000	519	Protado Plastic Glu	0.00	9.99
A10000	V261188	10/22/25	69	AMAZON CAPITAL SERV	1129000000000000	519	Shipping for Amazon	0.00	6.99
A10000	V261188	10/22/25	69	AMAZON CAPITAL SERV	1270000000010900	570	Amazon Basics 48-Pa	0.00	14.97
A10000	V261188	10/22/25	69	AMAZON CAPITAL SERV	1270000000010900	570	Amazon Basics 24-Pa	0.00	25.49
A10000	V261188	10/22/25	69	AMAZON CAPITAL SERV	1270000000010900	570	Amazon Basics 24-Pa	0.00	17.49
A10000	V261188	10/22/25	69	AMAZON CAPITAL SERV	1270000000010900	570	Chicago 1-099XTJKAB	0.00	105.40
A10000	V261188	10/22/25	69	AMAZON CAPITAL SERV	1270000000010900	570	SHYUJAJIE Tennis Ba	0.00	20.89
A10000	V261188	10/22/25	69	AMAZON CAPITAL SERV	1270000000010900	570	Chapou 4 Pcs Pop up	0.00	69.99
A10000	V261188	10/22/25	69	AMAZON CAPITAL SERV	1241100000010100	512	sanuca 2 Pack Red T	0.00	21.24
A10000	V261188	10/22/25	69	AMAZON CAPITAL SERV	1241100000010100	512	jijAcraft 5mm 2l Ya	0.00	9.49
A10000	V261188	10/22/25	69	AMAZON CAPITAL SERV	1241100000010100	512	Shipping for Amazon	0.00	6.99
A10000	V261188	10/22/25	69	AMAZON CAPITAL SERV	1251000000010100	512	Smead Colored File	0.00	22.86
A10000	V261188	10/22/25	69	AMAZON CAPITAL SERV	1251000000010100	512	Hammermill Colored	0.00	16.98
A10000	V261188	10/22/25	69	AMAZON CAPITAL SERV	1251000000010100	512	480 Sheets 3 in x 5	0.00	7.59
A10000	V261188	10/22/25	69	AMAZON CAPITAL SERV	5729026111000000	511	YOUNGJQ Magnetic wh	0.00	60.78
A10000	V261188	10/22/25	69	AMAZON CAPITAL SERV	5909026221300000	519	The Writing Revolut	0.00	312.75

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FUND/SCC - 0010000 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	V261188	10/22/25	69	AMAZON CAPITAL SERV	5909026221300000	519	10 Success Factors	0.00	268.20
A10000	V261188	10/22/25	69	AMAZON CAPITAL SERV	5909026221300000	519	Beyond the Science	0.00	591.20
A10000	V261188	10/22/25	69	AMAZON CAPITAL SERV	5909026221300000	519	Assessing Reading:	0.00	849.50
TOTAL CHECK								0.00	4,874.37
A10000	V261189	10/22/25	214	BLICK ART MATERIALS	0099103112010300	511	Prismacolor Premier	0.00	178.74
A10000	V261189	10/22/25	214	BLICK ART MATERIALS	0099103112010300	511	Pink Pearl Eraser M	0.00	36.36
A10000	V261189	10/22/25	214	BLICK ART MATERIALS	0099103112010300	511	Steel-Pointed 12-Po	0.00	39.74
TOTAL CHECK								0.00	254.84
A10000	V261190	10/22/25	2675	BLUE TECHNOLOGIES I	1221200000010100	519	OTHER GENERAL SUPPL	0.00	70.00
A10000	V261191	10/22/25	1615	MICHELLE BOHRER	1214000000000000	432	MEETINGS, MILEAGE,	0.00	77.42
A10000	V261192	10/22/25	1961	BORDEN DAIRY	0209100324000000	560	FOR MILK FOR THE P	0.00	12.78
A10000	V261193	10/22/25	2110	CAMCOR INC.	0189201112010300	890	GOOGLE CHROME OS MA	0.00	318.99
A10000	V261194	10/22/25	1948	DALE CARLTON	1276000000010200	419	SECURITY FOR HS/MS	0.00	180.00
A10000	V261195	10/22/25	1902	WENDY GALE FIRESTON	1129000000000000	410	SCHOOL PSYCHOLOGIST	0.00	163.10
A10000	V261195	10/22/25	1902	WENDY GALE FIRESTON	1129000000000000	410	SCHOOL PSYCHOLOGIST	0.00	402.50
TOTAL CHECK								0.00	565.60
A10000	V261196	10/22/25	915	JOSE GARCIA JR	1276000000010200	419	SECURITY FOR HS/MS	0.00	90.00
A10000	V261196	10/22/25	915	JOSE GARCIA JR	1276000000010200	419	SECURITY FOR HS/MS	0.00	220.00
TOTAL CHECK								0.00	310.00
A10000	V261197	10/22/25	710	GINGO & BAIR LAW LL	1231000000000000	418	FY26 LEGAL FEES	0.00	9,473.00
A10000	V261198	10/22/25	3875	JULIA E GLOEGE	0149210199010200	899	CLEVELAND METROPARK	0.00	91.00
A10000	V261199	10/22/25	1887	GRAINGER INC.	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	114.65
A10000	V261199	10/22/25	1887	GRAINGER INC.	1270000000010300	570	TK131776314T 2 ft x	0.00	398.52
A10000	V261199	10/22/25	1887	GRAINGER INC.	1270000000010300	570	TK131776315T Constr	0.00	216.24
TOTAL CHECK								0.00	729.41
A10000	V261200	10/22/25	2280	HI TRANSLATING & IN	1125100000000000	410	INTERPRETER SERVICE	0.00	130.50
A10000	V261201	10/22/25	1279	IMPERIAL DADE	1270000000010200	570	FY25-26 CUSTODIAL S	0.00	1,568.80
A10000	V261201	10/22/25	1279	IMPERIAL DADE	1270000000010300	570	FY25-26 CUSTODIAL S	0.00	1,037.00
A10000	V261201	10/22/25	1279	IMPERIAL DADE	1270000000010300	570	FY25-26 CUSTODIAL S	0.00	1,440.63
A10000	V261201	10/22/25	1279	IMPERIAL DADE	1270000000010900	570	FY25-26 CUSTODIAL S	0.00	49.77
A10000	V261201	10/22/25	1279	IMPERIAL DADE	1270000000010900	570	FY25-26 CUSTODIAL S	0.00	89.10
A10000	V261201	10/22/25	1279	IMPERIAL DADE	1270000000010800	570	FY25-26 CUSTODIAL S	0.00	28.38
A10000	V261201	10/22/25	1279	IMPERIAL DADE	1270000000010800	570	FY25-26 CUSTODIAL S	0.00	903.86
TOTAL CHECK								0.00	5,117.54
A10000	V261202	10/22/25	991	KEVIN G JAKUB	0189200113010200	890	MISC EXPENDITURES F	0.00	209.09
A10000	V261203	10/22/25	866	JC POWER STRATEGIC	1292000000010100	410	FY26 DISTRICT COMMU	0.00	5,500.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	V261203	10/22/25	866	JC POWER STRATEGIC	1292000000010100	410	FY26 DISTRICT COMMU	0.00	8,504.36
TOTAL CHECK								0.00	14,004.36
A10000	V261204	10/22/25	943	KAITLYN ELLIS JONoz	1221200000010100	431	MILEAGE EXPENSES	0.00	16.80
A10000	V261205	10/22/25	845	JW PEPPER & SON INC	0039300110000016	521	BAND SHEET MUSIC HS	0.00	55.00
A10000	V261205	10/22/25	845	JW PEPPER & SON INC	0039300110000016	521	BAND SHEET MUSIC HS	0.00	135.00
A10000	V261205	10/22/25	845	JW PEPPER & SON INC	0039300110000016	521	BAND SHEET MUSIC HS	0.00	150.00
A10000	V261205	10/22/25	845	JW PEPPER & SON INC	0039300110000016	521	BAND SHEET MUSIC MS	0.00	50.00
A10000	V261205	10/22/25	845	JW PEPPER & SON INC	0039300110000016	521	BAND SHEET MUSIC MS	0.00	55.00
A10000	V261205	10/22/25	845	JW PEPPER & SON INC	0039300110000016	521	BAND SHEET MUSIC MS	0.00	60.00
A10000	V261205	10/22/25	845	JW PEPPER & SON INC	0039300110000016	521	BAND SHEET MUSIC MS	0.00	75.99
A10000	V261205	10/22/25	845	JW PEPPER & SON INC	0039300110000016	521	BAND SHEET MUSIC MS	0.00	84.99
A10000	V261205	10/22/25	845	JW PEPPER & SON INC	0039300110000016	521	BAND SHEET MUSIC MS	0.00	115.00
A10000	V261205	10/22/25	845	JW PEPPER & SON INC	0039300110000016	521	BAND SHEET MUSIC MS	0.00	150.30
A10000	V261205	10/22/25	845	JW PEPPER & SON INC	0039300110000016	521	BAND SHEET MUSIC MS	0.00	334.00
A10000	V261205	10/22/25	845	JW PEPPER & SON INC	0039300110000016	521	CHOIR SHEET MUSIC M	0.00	17.70
A10000	V261205	10/22/25	845	JW PEPPER & SON INC	0039300110000016	521	CHOIR SHEET MUSIC M	0.00	60.00
A10000	V261205	10/22/25	845	JW PEPPER & SON INC	0039300110000016	521	CHOIR SHEET MUSIC M	0.00	119.74
A10000	V261205	10/22/25	845	JW PEPPER & SON INC	0039300110000016	521	CHOIR SHEET MUSIC M	0.00	443.64
TOTAL CHECK								0.00	1,906.36
A10000	V261206	10/22/25	2281	K-12 BUSINESS CONSU	1251000000010100	410	5 YEAR FORECAST, FY	0.00	3,450.00
A10000	V261207	10/22/25	3862	ALEXANDER KORNELAKI	1276000000010200	419	SECURITY FOR HS/MS	0.00	165.00
A10000	V261208	10/22/25	1038	LAKESIDE SUPPLY COM	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	1,160.00
A10000	V261209	10/22/25	1998	MARLOWE'S COFFEE	1221200000010100	432	MEETING EXPENSES	0.00	108.00
A10000	V261210	10/22/25	1153	MARYELLEN L MAUSER	0099102113010200	511	MULTI VENDOR OR MIS	0.00	24.80
A10000	V261211	10/22/25	2753	ROBERT G. MAXWELL	1276000000010200	419	SECURITY FOR HS/MS	0.00	192.50
A10000	V261212	10/22/25	1163	MCGRAW-HILL EDUCATI	4019026326000000	510	PLEASE SEE ATTACHED	0.00	41.07
A10000	V261212	10/22/25	1163	MCGRAW-HILL EDUCATI	4019026326000000	510	SHIPPING	0.00	4.10
TOTAL CHECK								0.00	45.17
A10000	V261213	10/22/25	3033	SYDNEY MARIE MCKAY	1129000000000000	432	MEETINGS, MILEAGE,	0.00	71.12
A10000	V261214	10/22/25	2816	CATHY BERGMAN MCKEE	1214000000000000	432	MEETINGS, MILEAGE,	0.00	146.58
A10000	V261215	10/22/25	1424	NCS PEARSON	1218100000010100	510	OT/PT PROTOCOLS - S	0.00	150.00
A10000	V261216	10/22/25	1364	OHIO SCHOOLS COUNCI	1270000000010800	453	FY26 NATURAL GAS -	0.00	15.72
A10000	V261216	10/22/25	1364	OHIO SCHOOLS COUNCI	1270000000010900	453	FY26 NATURAL GAS -	0.00	1,576.40
A10000	V261216	10/22/25	1364	OHIO SCHOOLS COUNCI	1270000000010100	453	FY26 NATURAL GAS -	0.00	210.70
A10000	V261216	10/22/25	1364	OHIO SCHOOLS COUNCI	1270000000010200	453	FY26 NATURAL GAS -	0.00	6,145.20
A10000	V261216	10/22/25	1364	OHIO SCHOOLS COUNCI	1270000000010300	453	FY26 NATURAL GAS -	0.00	3,849.59
A10000	V261216	10/22/25	1364	OHIO SCHOOLS COUNCI	0060000312000000	453	FY26 FOOD SERVICE N	0.00	218.39
TOTAL CHECK								0.00	12,016.00

POWERSCHOOL
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BRECKSVILLE-BROADVIEW HEIGHTS CSD
 CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.yr='26' and transact.period='4'
 ACCOUNTING PERIOD: 5/26

FUND/SCC - 0010000 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	V261217	10/22/25	847	JACI KAY OWENS	0189200113010200	890	OPEN PO FOR REIMBUR	0.00	70.02
A10000	V261218	10/22/25	3878	NANCY A PETERS	1282900000010800	239	BLANKET P.O. FOR CD	0.00	393.50
A10000	V261219	10/22/25	3088	KEVIN POZEK	1276000000010200	419	SECURITY FOR HS/MS	0.00	220.00
A10000	V261220	10/22/25	1459	PRO-ED INC.	1129000000000000	519	SLP PROTOCOLS	0.00	-78.00
A10000	V261220	10/22/25	1459	PRO-ED INC.	1129000000000000	519	SLP PROTOCOLS	0.00	116.60
A10000	V261220	10/22/25	1459	PRO-ED INC.	1129000000000000	519	SLP PROTOCOLS	0.00	1,556.50
TOTAL CHECK								0.00	1,595.10
A10000	V261221	10/22/25	1985	JAMES D REASOR	1276000000010200	419	SECURITY FOR HS/MS	0.00	450.00
A10000	V261222	10/22/25	1505	REHILL GROUP INC.	1110000000000000	410	2025-2026 PURCHASED	0.00	3,629.85
A10000	V261222	10/22/25	1505	REHILL GROUP INC.	1110000000000000	410	2025-2026 SUBSTITUT	0.00	137.76
A10000	V261222	10/22/25	1505	REHILL GROUP INC.	1110000000000000	410	2025-2026 SUBSTITUT	0.00	29,528.24
TOTAL CHECK								0.00	33,295.85
A10000	V261223	10/22/25	3384	ROSE MARIE KLEINMAN	1214000000000000	432	MEETINGS, MILEAGE,	0.00	55.72
A10000	V261224	10/22/25	1098	LOUIE RUNDO	0149210199010200	899	AP BIOLOGY OSU STON	0.00	110.66
A10000	V261224	10/22/25	1098	LOUIE RUNDO	0099102113010200	511	MULTI VENDOR OR MIS	0.00	53.09
TOTAL CHECK								0.00	163.75
A10000	V261225	10/22/25	1130	MARIA LEE GANIM SCH	0099103112010300	511	LIFE SKILLS CONSUMA	0.00	7.98
A10000	V261226	10/22/25	1952	MICHAEL SEMANCO	1276000000010200	419	SECURITY FOR HS/MS	0.00	180.00
A10000	V261227	10/22/25	1604	SENDERO THERAPIES I	1129000000000000	410	OT/PT SERVICES	0.00	52,221.91
A10000	V261228	10/22/25	1620	SHERWIN WILLIAMS CO	1279000000000000	570	FY26 PAINT AND SUPP	0.00	64.05
A10000	V261229	10/22/25	2385	SOUTHEAST SECURITY	1270000000010900	423	BELL CHANGE PER QUO	0.00	270.00
A10000	V261230	10/22/25	2915	TAYLOR BAND & ORCHE	1112012000010300	423	INSTRUMENT REPAIR F	0.00	36.00
A10000	V261230	10/22/25	2915	TAYLOR BAND & ORCHE	1112012000010300	423	INSTRUMENT REPAIR F	0.00	496.89
TOTAL CHECK								0.00	532.89
A10000	V261231	10/22/25	1766	THENDESIGN ARCHITEC	0049021520000000	620	ARCHITECTURAL DESIG	0.00	14,472.14
A10000	V261232	10/22/25	3133	TURFSCAPE LLC	1261000000000000	410	WEED CONTROL FOR ES	0.00	220.00
A10000	V261232	10/22/25	3133	TURFSCAPE LLC	1261000000000000	410	WEED CONTROL FOR ES	0.00	275.00
A10000	V261232	10/22/25	3133	TURFSCAPE LLC	1261000000000000	410	WEED CONTROL FOR ES	0.00	330.00
TOTAL CHECK								0.00	825.00
A10000	V261233	10/22/25	1829	UNIFIRST CORPORATIO	1270000000010900	570	MOP SERVICES FOR HI	0.00	206.68
A10000	V261234	10/22/25	1831	UNITED CEREBRAL PAL	5169026123000000	471	TUITION A.U. INCLUD	0.00	9,800.00
A10000	V261234	10/22/25	1831	UNITED CEREBRAL PAL	5169026123000000	471	TUITION A.W. INCLUD	0.00	9,800.00
TOTAL CHECK								0.00	19,600.00

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BRECKSVILLE-BROADVIEW HEIGHTS CSD
 CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.yr='26' and transact.period='4'
 ACCOUNTING PERIOD: 5/26

FUND/SCC - 0010000 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	V261235	10/22/25	1853	USA MOBILE DRUG TES	1282900000010800	413	BLANKET P.O. FOR EM	0.00	215.10
A10000	V261236	10/22/25	3114	ROBERT VIDIKA	1276000000010200	419	SECURITY FOR HS/MS	0.00	192.50
A10000	V261237	10/22/25	1901	WELKER-MCKEE	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	82.08
A10000	V261238	10/22/25	355	CHRISTINE MICHELLE	0099102113010200	511	MULTI VENDOR OR MIS	0.00	95.76
A10000	V261239	10/24/25	3367	ABARTA COCA-COLA BE	0060000312000000	560	AUG-DEC 2025 BEVERA	0.00	762.78
A10000	V261239	10/24/25	3367	ABARTA COCA-COLA BE	200946A462010200	891	OPEN PO FOR COCA-CO	0.00	617.77
A10000	V261239	10/24/25	3367	ABARTA COCA-COLA BE	200946A462010200	891	OPEN PO FOR COCA-CO	0.00	1,310.00
TOTAL CHECK								0.00	2,690.55
A10000	V261244	10/24/25	263	BSN SPORTS LLC	300915A452810200	890	TEAM APPAREL	0.00	593.39
A10000	V261244	10/24/25	263	BSN SPORTS LLC	300914I451610200	890	OPEN PO FOR GEAR, C	0.00	1,154.00
A10000	V261244	10/24/25	263	BSN SPORTS LLC	300914Q453310200	890	END OF SEASON BANQU	0.00	918.48
A10000	V261244	10/24/25	263	BSN SPORTS LLC	300914R451310200	890	OPEN PO FOR TEAM AP	0.00	1,113.00
A10000	V261244	10/24/25	263	BSN SPORTS LLC	300914R451310200	890	OPEN PO FOR TEAM AP	0.00	1,126.04
TOTAL CHECK								0.00	4,904.91
A10000	V261245	10/24/25	2358	NICHOLAS J DIFRANCE	200932A463010200	891	MISC SUPPLIES FOR K	0.00	182.00
A10000	V261246	10/24/25	2030	DEANNA LYNN JORDAN	200900A468010200	891	MULTI VENDOR FOR FO	0.00	40.50
A10000	V261248	10/24/25	3451	DONNA M MORLANI	200929A411510200	891	MU ALPHA THETA OPEN	0.00	91.52
A10000	V261249	10/24/25	857	JANEL IRENE NOWACKI	200943A412810200	891	OPEN PO FOR SPANISH	0.00	49.11
A10000	V261251	10/24/25	847	JACI KAY OWENS	200936A414110200	891	OPEN PO FOR MIC PUR	0.00	20.96
A10000	V261252	10/24/25	219	ROBERT J SCHANK	300914H452310200	890	OPEN PO FOR MISC EX	0.00	94.07
A10000	V261284	10/29/25	69	AMAZON CAPITAL SERV	1113000000010200	519	Amazon Basics File	0.00	140.00
A10000	V261284	10/29/25	69	AMAZON CAPITAL SERV	1242100000010200	512	Vonlyst 3 1/8 x 230	0.00	57.32
A10000	V261284	10/29/25	69	AMAZON CAPITAL SERV	0099103112010300	511	Business Source Rub	0.00	7.92
A10000	V261284	10/29/25	69	AMAZON CAPITAL SERV	0099103112010300	511	Expo Low Odor Dry E	0.00	28.14
A10000	V261284	10/29/25	69	AMAZON CAPITAL SERV	0099103112010300	511	Amazon Basics Ruled	0.00	31.28
A10000	V261284	10/29/25	69	AMAZON CAPITAL SERV	0099103112010300	511	AIWOQI Rubber Bands	0.00	8.79
A10000	V261284	10/29/25	69	AMAZON CAPITAL SERV	0099103112010300	511	AMUU Rubber Bands T	0.00	7.59
A10000	V261284	10/29/25	69	AMAZON CAPITAL SERV	0099103112010300	511	Comix Whiteboard Cl	0.00	18.99
A10000	V261284	10/29/25	69	AMAZON CAPITAL SERV	0099103112010300	511	(15 Pads) Lined Sti	0.00	8.54
A10000	V261284	10/29/25	69	AMAZON CAPITAL SERV	0099102113010200	511	Savogran 10621 Tris	0.00	9.90
A10000	V261284	10/29/25	69	AMAZON CAPITAL SERV	0099102113010200	511	ThxToms Chemical Re	0.00	27.56
A10000	V261284	10/29/25	69	AMAZON CAPITAL SERV	5909026221300000	519	Henoyso 16 Pcs 1/2	0.00	40.99
A10000	V261284	10/29/25	69	AMAZON CAPITAL SERV	5909026221300000	519	Shipping for Amazon	0.00	6.99
TOTAL CHECK								0.00	394.01
A10000	V261285	10/29/25	1566	SARAH ELIZABETH AMI	1129000000000000	432	MEETINGS, MILEAGE,	0.00	133.70
A10000	V261286	10/29/25	145	B&H PHOTO & ELECTRO	0149211199010316	890	SENNHEISER SKM 100	0.00	1,269.69

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BRECKSVILLE-BROADVIEW HEIGHTS CSD
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SELECTION CRITERIA: transact.yr='26' and transact.period='4'
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FUND/SCC - 0010000 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	V261287	10/29/25	182	BECKER SIGNS INC	1270000000000000	570	5 2FT X 2FT STOP SI	0.00	78.75
A10000	V261288	10/29/25	214	BLICK ART MATERIALS	0099102113010200	511	PRISMACOLOR PREMIER	0.00	75.00
A10000	V261289	10/29/25	263	BSN SPORTS LLC	0189200113010200	890	MERCH FOR TEACHERS	0.00	96.00
A10000	V261290	10/29/25	1948	DALE CARLTON	1276000000010200	419	SECURITY FOR HS/MS	0.00	180.00
A10000	V261291	10/29/25	630	FIRST COMMUNICATION	1270000000000000	441	FY26 PHONE SERVICE,	0.00	885.44
A10000	V261292	10/29/25	632	FISHER & PHILLIPS L	1231000000000000	418	FY26 LEGAL FEES	0.00	1,457.00
A10000	V261293	10/29/25	664	FRIENDSOFFICE	1281000000010800	512	Hammermill Copy Plu	0.00	179.97
A10000	V261294	10/29/25	915	JOSE GARCIA JR	1276000000010200	419	SECURITY FOR HS/MS	0.00	90.00
A10000	V261295	10/29/25	1887	GRAINGER INC.	1270000000010300	570	TK130255547T Vinyl	0.00	299.97
A10000	V261295	10/29/25	1887	GRAINGER INC.	1270000000010300	570	TK130255548T Plasti	0.00	45.20
A10000	V261295	10/29/25	1887	GRAINGER INC.	1270000000010300	570	TK130255549T Propel	0.00	7.46
A10000	V261295	10/29/25	1887	GRAINGER INC.	1270000000010300	570	TK130255550T Propel	0.00	7.46
A10000	V261295	10/29/25	1887	GRAINGER INC.	1270000000010300	570	TK130255551T Constr	0.00	92.98
A10000	V261295	10/29/25	1887	GRAINGER INC.	1270000000010300	570	TK130255552T Vinyl	0.00	-105.99
A10000	V261295	10/29/25	1887	GRAINGER INC.	1270000000010300	570	TK130255552T Vinyl	0.00	99.00
A10000	V261295	10/29/25	1887	GRAINGER INC.	1270000000010300	570	TK130255552T Vinyl	0.00	229.98
TOTAL CHECK								0.00	676.06
A10000	V261296	10/29/25	3888	KAYLA MARIE HAAG	1119000000000000	519	2025-2026 REIMBURSE	0.00	20.00
A10000	V261297	10/29/25	2280	HI TRANSLATING & IN	1125100000000000	410	INTERPRETER SERVICE	0.00	160.60
A10000	V261298	10/29/25	1279	IMPERIAL DADE	1270000000010200	423	PARTS AND REPAIR TO	0.00	10.00
A10000	V261298	10/29/25	1279	IMPERIAL DADE	1270000000010200	423	PARTS AND REPAIR TO	0.00	60.68
A10000	V261298	10/29/25	1279	IMPERIAL DADE	1270000000010900	570	FY25-26 CUSTODIAL S	0.00	794.58
TOTAL CHECK								0.00	865.26
A10000	V261299	10/29/25	845	JW PEPPER & SON INC	0039300110000016	521	BAND SHEET MUSIC HS	0.00	857.99
A10000	V261300	10/29/25	361	CYNTHIA MARIE LAVOI	1221200000010100	432	MEETING EXPENSES	0.00	68.58
A10000	V261301	10/29/25	2342	MATTHEW SCOTT LUCAS	1276000000010200	419	SECURITY FOR HS/MS	0.00	180.00
A10000	V261302	10/29/25	1985	JAMES D REASOR	1276000000010200	419	SECURITY FOR HS/MS	0.00	270.00
A10000	V261303	10/29/25	3384	ROSE MARIE KLEINMAN	5909026221300000	410	CULTURALLY RESPONSI	0.00	125.00
A10000	V261304	10/29/25	3659	ROETZEL & ANDRESS L	1231000000000000	418	FY26 LEGAL FEES	0.00	180.00
A10000	V261304	10/29/25	3659	ROETZEL & ANDRESS L	1231000000000000	418	FY26 LEGAL FEES	0.00	252.00
TOTAL CHECK								0.00	432.00
A10000	V261305	10/29/25	1620	SHERWIN WILLIAMS CO	1279000000000000	570	FY26 PAINT AND SUPP	0.00	50.00

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BRECKSVILLE-BROADVIEW HEIGHTS CSD
 CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.yr='26' and transact.period='4'
 ACCOUNTING PERIOD: 5/26

FUND/SCC - 0010000 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	V261305	10/29/25	1620	SHERWIN WILLIAMS CO	1279000000000000	570	FY26 PAINT AND SUPP	0.00	161.91
TOTAL CHECK								0.00	211.91
A10000	V261306	10/29/25	412	COLLEEN E TOTH	0189109111010900	890	BLANKET FOR PBIS	0.00	162.02
A10000	V261307	10/29/25	3133	TURFSCAPE LLC	1261000000000000	410	WEED CONTROL FOR ES	0.00	265.00
A10000	V261307	10/29/25	3133	TURFSCAPE LLC	1261000000000000	410	WEED CONTROL FOR ES	0.00	275.00
A10000	V261307	10/29/25	3133	TURFSCAPE LLC	1261000000000000	410	WEED CONTROL FOR ES	0.00	330.00
A10000	V261307	10/29/25	3133	TURFSCAPE LLC	1261000000000000	410	WEED CONTROL FOR ES	0.00	220.00
A10000	V261307	10/29/25	3133	TURFSCAPE LLC	1261000000000000	410	WEED CONTROL FOR ES	0.00	255.00
TOTAL CHECK								0.00	1,345.00
A10000	V261308	10/29/25	1829	UNIFIRST CORPORATIO	1270000000010200	570	MOP SERVICES FOR HI	0.00	116.73
TOTAL CASH ACCOUNT								0.00	12,214,216.30
TOTAL FUND								0.00	12,214,216.30
TOTAL REPORT								0.00	12,214,216.30

BANK RECONCILIATION

For the Month of OCTOBER 2025

			Bank	Capital	
Depository Balances		Interest Earned	Charges	Gains	Net Interest
STAR OHIO	\$ 200,364.48	\$ 726.46	\$ -	\$ -	\$ 726.46
REDTREE GENERAL	\$ 21,711,236.93	\$ 60,089.09	\$ 1,617.89	\$ -	
REDTREE BUILDING	\$ 3,178,970.73	\$ 12,551.12	\$ 232.63	\$ -	\$ 12,318.49
CHASE	\$ 170,282.26	\$ -	\$ -	\$ -	
WESTFIELD BANK	\$ 923,492.51	\$ 3,282.50	\$ -	\$ -	\$ 3,282.50
DOLLAR BANK CHECKING	\$ 1,847,241.55	\$ -	\$ -	\$ -	
DOLLAR BANK SAVINGS	\$ 20,863,681.42	\$ 80,053.35	\$ -	\$ -	
HUNTINGTON BANK - SHC	\$ 1,148,399.10	\$ -			
STAR OHIO - SHC	\$ 106,638.51	\$ 386.64			
REDTREE - SHC	\$ 4,672,026.65	\$ 8,056.68	\$ 387.61	\$ 520.00	
Total Depository Balances	\$ 54,822,334.14	\$ 165,145.84	\$ 2,238.13	\$ 520.00	
					GF/FD SVC/SCHOLARSHIP/AUX/PI INTEREST \$ 144,151.40
					BUILDING FUND INTEREST \$ 12,318.49
					SHC TOTAL INTEREST \$ 8,963.32
Adjustments to Bank Balance		Interest Distribution - CASH POSITION Balance Before Interest			
Deducted		Account	Ending Fund Balance	% of Balance	Interest
Return Settlement		General (001/1410)	\$ 47,825,607.21	95.07%	\$ 137,050.98
Total Outstanding A/P	\$ 319,991.68	Food Svc (006/1410)	\$ 680,977.46	1.35%	\$ 1,951.44
Total Outstanding PR	\$ -	Scholarship (007/1410)	\$ 38,963.74	0.08%	\$ 111.66
BBH Deposit In Transit	\$ -	Assumption (401/1410/9025)	\$ 60,262.36	0.12%	\$ 172.69
BBH Deposit In Transit	\$ -	PI Fund (003/1913-9300)	\$ 1,697,575.13	3.37%	\$ 4,864.64
SHC Deposit in Transit	\$ 1,242,599.16	Subtotal	\$ 50,303,385.90	100.00%	\$ 144,151.40
In Transit	\$ -	Building Fund (0049021/R1913)	\$ 2,799,887.51		\$ 12,318.49
Added		TOTALS	\$ 53,103,273.41		\$ 156,469.89
BBH Deposit In Transit	\$ -	SHC Custodial Fund 0269001		100.00%	\$ 8,963.32
BBH Deposit In Transit	\$ -				
BBH Bank error	\$ -	Total Adjustments	\$ (1,562,590.84)		
SHC Deposit in Transit	\$ -	Total Bank Balance	\$ 53,259,743.30		
SHC Deposit in Transit	\$ -	CASH POSITION (ALL FUNDS)	\$ 53,259,743.30		
A/P OUTSTANDING CHECKS	\$ 319,634.13	CLEARANCE AMT	\$ 0.00		
A/P LIABILITIES	\$ 357.55				
RETURN ACH PAYMENT	\$ -				
TOTAL	\$ 319,991.68				
ACH IN TRANSIT					
PAYROLL OUTSTANDING CHECKS	\$ -				
TOTAL	\$ -				

Regular Meeting (Monday, October 13, 2025)

1. Opening Items
 - A. Opening Statement
 - B. Pledge of Allegiance

Mr. Dosen called the meeting to order at 6:00 p.m.

Present: Mrs. Galek, Mrs. Kramer(absent), Mrs. Kwiatkowski, Ms. O'Mara, Mr. Dosen

President's Announcements
Board Areas of Responsibility
Superintendent's Communications
Treasurer's Communications
Community Communications
Resolution 2025-122 - Consent Agenda
Resolution 2025-123 - Superintendent's Recommendations
Resolution 2025-124 - Superintendent's Recommendations
Resolution 2025-125 - Superintendent's Recommendations
Resolution 2025-126 - Superintendent's Recommendations
Resolution 2025-127 - Superintendent's Recommendations
Resolution 2025-128 - Superintendent's Recommendations
Resolution 2025-129 - Superintendent's Recommendations
Resolution 2025-130 - Superintendent's Recommendations
Resolution 2025-131 - Superintendent's Recommendations
Resolution 2025-132 - Treasurer's Recommendations
Resolution 2025-133 - Treasurer's Recommendations
Resolution 2025-134 - Treasurer's Recommendations
Resolution 2025-135 - Treasurer's Recommendations
Resolution 2025-136 - Executive Session
Announcement of Meetings
Adjournment

2. President's Announcements
 - A. Notice of Consent Agenda

3. Board Areas of Responsibility

4. Superintendent's Communications
 - A. Announcements and Presentations

5. Treasurer's Communications
 - A. Monthly CFO Report
 - B. Cash Position and Annual Spending Plan Reports

6. Community Communications
 - A. Hearing of the Public

7. Consent Agenda

Motion by Mrs. Kwiatkowski, seconded by Mrs. Galek to adopt Resolution 2025-122 as follows:

- A. Certified Recommendations
- B. Classified Recommendations
- C. Supplemental Recommendations
- D. Check Register and Bank Reconciliation
- E. Donations
- F. Minutes

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, absent; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-122 adopted.

8. Superintendent's Recommendations

Motion by Mrs. Kwiatkowski, seconded by Ms. O'Mara to adopt Resolution 2025-123 as follows:

A. Special Olympics Unified Champions Agreement

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, absent; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-123 adopted.

Motion by Mrs. Kwiatkowski, seconded by Ms. O'Mara to adopt Resolution 2025-124 as follows:

B. PSI Service Agreement

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, absent; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-124 adopted.

Motion by Mrs. Kwiatkowski, seconded by Ms. O'Mara to adopt Resolution 2025-125 as follows:

C. AP Environmental Trip

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, absent; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-125 adopted.

Motion by Mrs. Kwiatkowski, seconded by Mrs. Galek to adopt Resolution 2025-126 as follows:

D. Youth and Government Trip

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, absent; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-126 adopted.

Motion by Mrs. Kwiatkowski, seconded by Mrs. Galek to adopt Resolution 2025-127 as follows:

E. Robotics Team Trip

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, absent; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-127 adopted.

Motion by Mrs. Kwiatkowski, seconded by Mrs. Galek to adopt Resolution 2025-128 as follows:

F. High School Athletic Trips

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, absent; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-128 adopted.

Motion by Mrs. Kwiatkowski, seconded by Mrs. Galek to adopt Resolution 2025-129 as follows:

G. International Trip Proposal

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, absent; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-129 adopted.

Motion by Mrs. Kwiatkowski, seconded by Mrs. Galek to adopt Resolution 2025-130 as follows:

H. CTE Partnership Proposal

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, absent; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-130 adopted.

Motion by Mrs. Kwiatkowski, seconded by Mrs. Galek to adopt Resolution 2025-131 as follows:

I. Payment in Lieu of Transportation

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, absent; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-131 adopted.

9. Treasurer's Recommendations

Motion by Mrs. Kwiatkowski, seconded by Mrs. Galek to adopt Resolution 2025-132 as follows:

A. Pay to Participate Fee

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, absent; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-132 adopted.

Motion by Mrs. Kwiatkowski, seconded by Mrs. Galek to adopt Resolution 2025-133 as follows:

B. Donation of Personal Property Resolution

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, absent; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-133 adopted.

Motion by Mrs. Kwiatkowski, seconded by Mrs. Galek to adopt Resolution 2025-134 as follows:

C. Resolution Authorizing Custodial Fund 026 - Suburban Health Consortium

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, absent; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-134 adopted.

Motion by Mrs. Kwiatkowski, seconded by Mrs. Galek to adopt Resolution 2025-135 as follows:

D. Budget Modifications

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, absent; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-135 adopted

Motion by Mrs. Kwiatkowski, seconded by Mrs. Galek to adopt Resolution 2025-136 as follows:

E. 3 Year Forecast

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, absent; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-136 adopted

10. Executive Session

Motion by Mrs. Kwiatkowski, seconded by Mrs. Galek to enter executive session at 7:17 p.m. to adopt Resolution 2025-137 as follows:

A. Resolve to enter into Executive Session for the consideration of appointment, employment, dismissal, discipline, promotion, demotion, or compensation of a public employee or official per Ohio Revised Code 121.22, item A.

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, absent; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-137 adopted.

Exit executive session ended at 7:51 p.m.

11. Closing Items

A. Announcement of Meetings

Regular Meeting - Wednesday, November 19, 2025 at 6:00 p.m.

B. Adjournment

Motion by Mrs. Kwiatkowski, seconded by Mrs. Galek to adjourn the Regular Meeting at 7:52 p.m.

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, absent; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
Motion carried.

Meeting Summary:

BBHCSD Regular Board Meeting: October 13, 2025

Call to Order and Roll Call

The regular meeting of the Brecksville-Broadview Heights Board of Education was called to order by President Mark Dosen on Monday, October 13, 2025, at 6:00 PM at the Brecksville-Broadview Heights Education Center. It was noted that the meeting was a public meeting for conducting school district business, not a public community meeting, and would be live-streamed and recorded.

Following the Pledge of Allegiance, the roll call (Item 1C) was conducted where all board members were present, except Mrs. Kramer, who was unable to attend.

Mr. Dosen announced the Board would meet in executive session following the regular meeting to consider the appointment, employment, or compensation of a public employee.

President's Announcements

President Mark Dosen wished everyone a happy fall. He then issued the notice of the consent agenda (Item 2B) and asked if any board members wished to remove an item; none did.

Board Areas of Responsibility

- **Legislative, OSBA Liaison (Ellen Kramer):** Mrs. Kramer was absent, and no updates were provided.
- **Cuyahoga Valley Career Center (Eva O'Mara):** Ms. O'Mara reported that the CVCC board met last Thursday. They approved a change to staff meal reimbursement for conferences, moving from "\$60/day plus 18% tip" with receipts to a flat, all-inclusive \$80/day with no receipts. The financial report indicated current collections are down 1.8%. A "Save the Date" was announced for April 30, 2026, to celebrate building renovations.
- **Curriculum (Tish Kwiatkowski):** Mrs. Kwiatkowski reported that Dr. Martin's analysis of ELA growth data confirms the district's focus in this area is appropriate. She noted that House Bill 66 mandates Career and Technical Education (CTE) for 7th and 8th graders starting in the 2026-27 school year, and an implementation plan has been drafted. All reading and math diagnostics were completed by September 30th, which will help develop Reading Improvement Monitoring Plans. Lastly, elementary Title One reading teachers held a family information night focused on "how do I help my child read better at home?".

- **Finance (Mark Dosen & Tish Kwiatkowski):** Mr. Dosen reported that the district audit is in progress and Mr. Yaniglos said the audit is about halfway done.
- **Transportation (Mark Dosen):** Mr. Dosen reported that all is quiet and there are no updates.
- **Board Policy (Lisa Galek):** Mrs. Galek had no updates.
- **BBH Schools Foundation (Tish Kwiatkowski):** Mrs. Kwiatkowski had no update.
- **Safety (Eva O'Mara & Lisa Galek):** Mrs. Galek highlighted two student safety programs.
 1. **"Real World Wednesdays" (High School):** The junior class participated in a safe driving class partnered with local police, B&D Towing, and CAPA. Topics included changing a flat tire, jumpstarting a car, and driving in adverse weather. Superintendent Harrison added this is part of a quarterly program stemming from the strategic plan's emphasis on "life skills". He also noted Dollar Bank presented to freshmen and sophomores on financial literacy, and the University of Akron spoke to seniors about campus life and roommates.
 2. **ICAC Task Force (Middle School):** The Ohio Crimes against Children (ICAC) task force will present to students on November 19th. A parent meeting will be held that evening at 7:00 PM to discuss cyberbullying, online privacy, and streaming.
- **Sustainability (Eva O'Mara):** Ms. O'Mara reported that work is underway to find champions at the building level. At the middle school, Kathy Roderick is leading the effort with new bins and student volunteers. The elementary school is lagging due to the need for personnel or volunteers to help younger students sort their lunch trays. A face-to-face committee meeting is set for October 20th to create goals and assess needs.
- **PSO (Lisa Galek):** Mrs. Galek reported that the PSO organized the "Meet the Candidates" event on October 1st, which was well-attended by all four candidates. A recording is available on the BBHCSD media page. (Mr. Dosen noted viewers must jump 50 minutes into the video, and a transcript is available for early audio issues). The "no fuss" fundraisers raised over \$31,000. The next PSO council meeting is November 6th.
- **Co-curricular/Extracurricular (Tish Kwiatkowski & Lisa Galek):** Mrs. Galek noted fall sports are heading into the postseason and that the Athletic Boosters have four board positions open for next year. She also highlighted that the choir is performing *Carmina Burana* at Severance Hall this Thursday.
- **Permanent Improvement/Facilities (Mark Dosen & Ellen Kramer):** Mr. Harrison provided an update on the driveway project. After re-adjusting stormwater retention plans, the cost estimate is closer to the budget number. The intent is to seek board approval to go to bid in November. Regarding the tennis courts, the other party has been slow to respond, and the district is preparing to make corrective actions in the spring and seek restitution.

Superintendent's Communication

Superintendent Jeff Harrison announced the second annual State of the Schools address will be on October 28th at 7:00 p.m. at the high school. A Community Champion award will also be presented. He discussed his attendance at the BASA conference, noting the message was that legislative advocacy is working. He reiterated that public schools want *balanced* property tax relief and are not the cause of the high taxes. He also announced the third "Ledger and Leader" podcast, featuring Dr. David Martin, has been recorded.

Treasurer's Communication

Treasurer Craig Yaniglos discussed legislative concerns and presented the September CFO report.

- **Legislative Concerns:** Mr. Yaniglos expressed concern over financial uncertainty caused by numerous active house bills. He noted language was softened regarding homestead/rollback exemptions (levies passed before 2013 still qualify), which avoided a tax increase on residents. However, legislation to eliminate continuing levies is still being considered.
- **CFO Report (September 2025):**
 - **Revenue:** The district is 44.7% (\$25.3M) through its projected \$57.2M revenue, which is on par for this time of year. The district will now deficit spend each month until the next real estate tax influx in January.
 - **Expenditures:** Projections show a \$730,000 deficit spend for the year. The largest expenditure categories are personnel services (\$35.6M) and employee benefits (\$14.3M).

- **Discussion:** In response to Ms. O'Mara, Mr. Yaniglos confirmed the district expects to receive its \$500,000 portion of the county's \$35 million real estate fee refund at the end of October. This refund (which occurs every six years) is larger than in 2018 (\$220k) due to county efficiencies.

Community Communications

Mr. Dosen opened the hearing of the public (Item 6). No one wished to be heard.

Consent Agenda

Mr. Dosen presented the consent agenda (Item 7), including certified, classified, and supplemental personnel recommendations; the check register; acceptance of donations; and minutes from September 17th. Mrs. Galek made a motion, seconded, to approve the consent agenda.

- **Discussion:**
 - Mr. Harrison announced the retirement of music teacher Mrs. Jennifer O'Neill, effective June 5th, after 31.5 years of service.
 - He noted the "revolving door" in transportation, with two bus driver retirements last month and two new hires this month.
 - Mr. Harrison acknowledged community frustration regarding "double backs" (buses running two routes) at the elementary school. He explained this is a staffing issue and does not affect parochial schools. Mrs. Kwiatkowski commented that the transportation department does an "incredible job" and that double backs are common in many districts. Mr. Harrison agreed, noting his prior district had to *cancel* routes, which BBH does not do.
 - He highlighted a potential transportation challenge: a playoff football game in Toledo on Halloween night, which would require many buses during active route times.
 - Mr. Yaniglos pointed out that the bank reconciliation will soon look different, as BBH is becoming the fiscal agent for the Suburban Healthcare consortium.
 - A \$4,000 cash donation to Youth and Government and Mock Trial was highlighted.

The motion to approve the consent agenda passed 4-0.

Superintendent's Recommendations

- **Item 8A: Approve Special Olympics Unified Champion Schools Partnership:** A motion was made by Ms. O'Mara and seconded. Mrs. Galek praised the program for its positive impact. The motion passed 4-0.
- **Item 8C: Approve PSI Service Agreement:** A motion was made by Ms. O'Mara and seconded. The motion passed 4-0.
- **Item 8E: Approve AP Environmental Trip Proposal:** A motion was made by Mrs. Galek and seconded by Ms. O'Mara. Mr. Harrison noted this is one of many upcoming trip requests and that a few were pulled for omissions. The motion passed 4-0.
- **Item 8G: Approve High School Youth and Government Overnight Field Trip:** A motion was made by Mrs. Galek and seconded. Mr. Harrison noted the trip costs roughly \$21,600, which is covered by students, fundraising, and donations (like the \$4k on the consent agenda). The motion passed 4-0.
- **Item 8I: Approve High School Robotics Team Trip:** A motion was made by Mrs. Galek and seconded to approve the trip to Indianapolis. The motion passed 4-0.
- **Item 8K: Approve High School Athletic Overnight Field Trips:** A motion was made by Mrs. Galek and seconded. Mr. Harrison clarified that a couple of trips were pulled from this item for omissions. The approved trips include winter break trips south for the varsity basketball teams. The motion passed 4-0.
- **Item 8M: Approve 2027 Trip to Spain Proposal:** A motion was made by Mrs. Kwiatkowski and seconded. Mr. Harrison explained the trip (June 2027) is approved this early to allow for fundraising. Mrs. Kwiatkowski asked about the cancellation policy, referencing a Greece trip canceled due to low interest. Mr. Harrison confirmed that families are given options by the vendor (EF Tours), but that trip insurance is non-refundable as it is paid to a third party. Mrs. Galek confirmed the trip is prioritized for upper-level Spanish students first. The motion passed 4-0.

- **Item 80: Approve FY26 Funds for CTE Partnership Proposal:** A motion was made by Mrs. Kwiatkowski and seconded. Dr. Martin confirmed the funds are to replace a 20-year-old industrial cabinet saw and a 3D printer at the high school. The motion passed 4-0.
- **Item 8Q: Approve Resolution Declaring Transportation Impractical:** A motion was made and seconded by Mrs. Galek. Mrs. Galek asked how families request this. Mr. Harrison clarified it is an opt-in procedure on the transportation website. The motion passed 4-0.

Treasurer's Recommendations

- **Item 9A: Approve Pay to Participate Fee (French Club):** A motion was made by Mrs. Kwiatkowski and seconded. Mr. Yaniglos explained this \$7 fee replaces the fee for the defunct Chinese club. Mrs. Kwiatkowski noted 76 kids want to participate. The motion passed 4-0.
- **Item 9C: Approve Resolution Donating Personal Property:** A motion was made by Mrs. Galek and seconded to donate an old trailer (value < \$2,500) to the BBHCSD Band Boosters. The motion passed 4-0.
- **Item 9E: Approve Resolution Creating Custodial Fund 026:** A motion was made and seconded by Mrs. Galek to authorize the creation of Fund 026 for the Suburban Health Consortium. Mr. Yaniglos explained this is a multi-step process for BBH to become the custodial agent for the consortium's funds, effective October 1st. The motion passed 4-0.
- **Item 9G: Approve Budget Modifications to Revenue and Expenditures:** A motion was made and seconded by Mrs. Galek. Mr. Yaniglos explained these modifications align the current year budget with the new forecast and account for the new custodial fund (approx. \$93M in revenue and \$90M in expenditures). The motion passed 4-0.
- **Item 9I: Approve Required Three-Year Forecast:** A motion was made by Mrs. Galek and seconded. Mr. Yaniglos presented the forecast details.
 - **New Requirements:** Mr. Yaniglos explained that House Bill 96 changed forecast requirements. The state now requires a 4-year projection (current year + 3). Deadlines have also moved, from November/May to August/February (starting in FY27). He noted BBH will continue to plan internally using a 5-year model.
 - **Financial Story:** BBH is 82.7% locally funded and 17.3% state funded. The benefit category (24.6% of expenditures) remains a significant concern after three years of double-digit increases.
 - **The Forecast:** The district anticipates a \$756,000 deficit spend in FY26, growing to \$3.2M in FY27.
 - **\$6M Transfer:** To bridge a gap, the forecast assumes a \$6 million transfer *into* the general fund in FY28. This transfer would come from dissolving the Campus Master Plan fund. In response to Mr. Dosen, Mr. Yaniglos confirmed that bond counsel has advised this must be an "all or nothing" transfer.
 - **Levy Timing:** Based on these projections, a new levy will be needed in calendar year 2027, with the first collection in January 2028.
 - **Without a Levy:** If no levy is passed, the district's cash balance would fall to 56 days in FY29 and 10 days in FY30.
 - **Economic Outlook:** Mr. Yaniglos noted significant challenges, including a slowing jobs market, record consumer credit card debt (\$1.21T), the highest delinquency rates in 14 years, and persistent inflation (2.9% CPI).
The motion to approve the forecast passed 4-0.

Executive Session

Mr. Dosen moved to Item 10, Executive Session. A motion was made by Mrs. Galek and seconded to enter executive session for the consideration of the appointment, employment, dismissal, discipline, promotion, demotion, or compensation of a public employee.

The motion passed 4-0. Mr. Dosen announced no further business would be conducted after the session. The board exited executive session at 7:51 p.m.

Closing Items

- **Item 11A:** The next regular meeting was announced for November 19, 2025, at 6:00 PM.
- **Item 11B (Adjournment):** A motion to adjourn was made by Mrs. Galek and seconded. The motion passed 4-0.

The meeting was adjourned.

Mark Dosen, President

Craig Yaniglos, Treasurer/CFO

Regular Meeting (Monday, October 13, 2025)

1. Opening Items
 - A. Opening Statement
 - B. Pledge of Allegiance

Mr. Dosen called the meeting to order at 6:00 p.m.

Present: Mrs. Galek, Mrs. Kramer(absent), Mrs. Kwiatkowski, Ms. O'Mara, Mr. Dosen

President's Announcements
Board Areas of Responsibility
Superintendent's Communications
Treasurer's Communications
Community Communications
Resolution 2025-122 - Consent Agenda
Resolution 2025-123 - Superintendent's Recommendations
Resolution 2025-124 - Superintendent's Recommendations
Resolution 2025-125 - Superintendent's Recommendations
Resolution 2025-126 - Superintendent's Recommendations
Resolution 2025-127 - Superintendent's Recommendations
Resolution 2025-128 - Superintendent's Recommendations
Resolution 2025-129 - Superintendent's Recommendations
Resolution 2025-130 - Superintendent's Recommendations
Resolution 2025-131 - Superintendent's Recommendations
Resolution 2025-132 - Treasurer's Recommendations
Resolution 2025-133 - Treasurer's Recommendations
Resolution 2025-134 - Treasurer's Recommendations
Resolution 2025-135 - Treasurer's Recommendations
Resolution 2025-136 - Treasurer's Recommendations
Resolution 2025-137 - Executive Session
Announcement of Meetings
Adjournment

2. President's Announcements
 - A. Notice of Consent Agenda

3. Board Areas of Responsibility

4. Superintendent's Communications
 - A. Announcements and Presentations

5. Treasurer's Communications
 - A. Monthly CFO Report
 - B. Cash Position and Annual Spending Plan Reports

6. Community Communications
 - A. Hearing of the Public

7. Consent Agenda

Motion by Mrs. Kwiatkowski, seconded by Mrs. Galek to adopt Resolution 2025-122 as follows:

- A. Certified Recommendations
- B. Classified Recommendations
- C. Supplemental Recommendations
- D. Check Register and Bank Reconciliation
- E. Donations
- F. Minutes

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, absent; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-122 adopted.

8. Superintendent's Recommendations

Motion by Mrs. Kwiatkowski, seconded by Ms. O'Mara to adopt Resolution 2025-123 as follows:

A. Special Olympics Unified Champions Agreement

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, absent; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-123 adopted.

Motion by Mrs. Kwiatkowski, seconded by Ms. O'Mara to adopt Resolution 2025-124 as follows:

B. PSI Service Agreement

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, absent; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-124 adopted.

Motion by Mrs. Kwiatkowski, seconded by Ms. O'Mara to adopt Resolution 2025-125 as follows:

C. AP Environmental Trip

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, absent; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-125 adopted.

Motion by Mrs. Kwiatkowski, seconded by Mrs. Galek to adopt Resolution 2025-126 as follows:

D. Youth and Government Trip

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, absent; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-126 adopted.

Motion by Mrs. Kwiatkowski, seconded by Mrs. Galek to adopt Resolution 2025-127 as follows:

E. Robotics Team Trip

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, absent; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-127 adopted.

Motion by Mrs. Kwiatkowski, seconded by Mrs. Galek to adopt Resolution 2025-128 as follows:

F. High School Athletic Trips

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, absent; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-128 adopted.

Motion by Mrs. Kwiatkowski, seconded by Mrs. Galek to adopt Resolution 2025-129 as follows:

G. International Trip Proposal

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, absent; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-129 adopted.

Motion by Mrs. Kwiatkowski, seconded by Mrs. Galek to adopt Resolution 2025-130 as follows:

H. CTE Partnership Proposal

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, absent; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-130 adopted.

Motion by Mrs. Kwiatkowski, seconded by Mrs. Galek to adopt Resolution 2025-131 as follows:

I. Payment in Lieu of Transportation

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, absent; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-131 adopted.

9. Treasurer's Recommendations

Motion by Mrs. Kwiatkowski, seconded by Mrs. Galek to adopt Resolution 2025-132 as follows:

A. Pay to Participate Fee

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, absent; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-132 adopted.

Motion by Mrs. Kwiatkowski, seconded by Mrs. Galek to adopt Resolution 2025-133 as follows:

B. Donation of Personal Property Resolution

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, absent; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-133 adopted.

Motion by Mrs. Kwiatkowski, seconded by Mrs. Galek to adopt Resolution 2025-134 as follows:

C. Resolution Authorizing Custodial Fund 026 - Suburban Health Consortium

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, absent; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-134 adopted.

Motion by Mrs. Kwiatkowski, seconded by Mrs. Galek to adopt Resolution 2025-135 as follows:

D. Budget Modifications

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, absent; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-135 adopted

Motion by Mrs. Kwiatkowski, seconded by Mrs. Galek to adopt Resolution 2025-136 as follows:

E. 3 Year Forecast

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, absent; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-136 adopted

10. Executive Session

Motion by Mrs. Kwiatkowski, seconded by Mrs. Galek to enter executive session at 7:17 p.m. to adopt Resolution 2025-137 as follows:

A. Resolve to enter into Executive Session for the consideration of appointment, employment, dismissal, discipline, promotion, demotion, or compensation of a public employee or official per Ohio Revised Code 121.22, item A.

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, absent; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-137 adopted.

Exit executive session ended at 7:51 p.m.

11. Closing Items

A. Announcement of Meetings

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B. Adjournment

Motion by Mrs. Kwiatkowski, seconded by Mrs. Galek to adjourn the Regular Meeting at 7:52 p.m.

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, absent; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
Motion carried.

Meeting Summary:

BBHCSD Regular Board Meeting: October 13, 2025

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President's Announcements

President Mark Dosen wished everyone a happy fall. He then issued the notice of the consent agenda (Item 2B) and asked if any board members wished to remove an item; none did.

Board Areas of Responsibility

- **Legislative, OSBA Liaison (Ellen Kramer):** Mrs. Kramer was absent, and no updates were provided.
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 2. **ICAC Task Force (Middle School):** The Ohio Crimes against Children (ICAC) task force will present to students on November 19th. A parent meeting will be held that evening at 7:00 PM to discuss cyberbullying, online privacy, and streaming.
- **Sustainability (Eva O'Mara):** Ms. O'Mara reported that work is underway to find champions at the building level. At the middle school, Kathy Roderick is leading the effort with new bins and student volunteers. The elementary school is lagging due to the need for personnel or volunteers to help younger students sort their lunch trays. A face-to-face committee meeting is set for October 20th to create goals and assess needs.
- **PSO (Lisa Galek):** Mrs. Galek reported that the PSO organized the "Meet the Candidates" event on October 1st, which was well-attended by all four candidates. A recording is available on the BBHCSD media page. (Mr. Dosen noted viewers must jump 50 minutes into the video, and a transcript is available for early audio issues). The "no fuss" fundraisers raised over \$31,000. The next PSO council meeting is November 6th.
- **Co-curricular/Extracurricular (Tish Kwiatkowski & Lisa Galek):** Mrs. Galek noted fall sports are heading into the postseason and that the Athletic Boosters have four board positions open for next year. She also highlighted that the choir is performing *Carmina Burana* at Severance Hall this Thursday.
- **Permanent Improvement/Facilities (Mark Dosen & Ellen Kramer):** Mr. Harrison provided an update on the driveway project. After re-adjusting stormwater retention plans, the cost estimate is closer to the budget number. The intent is to seek board approval to go to bid in November. Regarding the tennis courts, the other party has been slow to respond, and the district is preparing to make corrective actions in the spring and seek restitution.

Superintendent's Communication

Superintendent Jeff Harrison announced the second annual State of the Schools address will be on October 28th at 7:00 p.m. at the high school. A Community Champion award will also be presented. He discussed his attendance at the BASA conference, noting the message was that legislative advocacy is working. He reiterated that public schools want *balanced* property tax relief and are not the cause of the high taxes. He also announced the third "Ledger and Leader" podcast, featuring Dr. David Martin, has been recorded.

Treasurer's Communication

Treasurer Craig Yaniglos discussed legislative concerns and presented the September CFO report.

- **Legislative Concerns:** Mr. Yaniglos expressed concern over financial uncertainty caused by numerous active house bills. He noted language was softened regarding homestead/rollback exemptions (levies passed before 2013 still qualify), which avoided a tax increase on residents. However, legislation to eliminate continuing levies is still being considered.
- **CFO Report (September 2025):**
 - **Revenue:** The district is 44.7% (\$25.3M) through its projected \$57.2M revenue, which is on par for this time of year. The district will now deficit spend each month until the next real estate tax influx in January.
 - **Expenditures:** Projections show a \$730,000 deficit spend for the year. The largest expenditure categories are personnel services (\$35.6M) and employee benefits (\$14.3M).

- **Discussion:** In response to Ms. O'Mara, Mr. Yaniglos confirmed the district expects to receive its \$500,000 portion of the county's \$35 million real estate fee refund at the end of October. This refund (which occurs every six years) is larger than in 2018 (\$220k) due to county efficiencies.

Community Communications

Mr. Dosen opened the hearing of the public (Item 6). No one wished to be heard.

Consent Agenda

Mr. Dosen presented the consent agenda (Item 7), including certified, classified, and supplemental personnel recommendations; the check register; acceptance of donations; and minutes from September 17th. Mrs. Galek made a motion, seconded, to approve the consent agenda.

- **Discussion:**
 - Mr. Harrison announced the retirement of music teacher Mrs. Jennifer O'Neill, effective June 5th, after 31.5 years of service.
 - He noted the "revolving door" in transportation, with two bus driver retirements last month and two new hires this month.
 - Mr. Harrison acknowledged community frustration regarding "double backs" (buses running two routes) at the elementary school. He explained this is a staffing issue and does not affect parochial schools. Mrs. Kwiatkowski commented that the transportation department does an "incredible job" and that double backs are common in many districts. Mr. Harrison agreed, noting his prior district had to *cancel* routes, which BBH does not do.
 - He highlighted a potential transportation challenge: a playoff football game in Toledo on Halloween night, which would require many buses during active route times.
 - Mr. Yaniglos pointed out that the bank reconciliation will soon look different, as BBH is becoming the fiscal agent for the Suburban Healthcare consortium.
 - A \$4,000 cash donation to Youth and Government and Mock Trial was highlighted.

The motion to approve the consent agenda passed 4-0.

Superintendent's Recommendations

- **Item 8A: Approve Special Olympics Unified Champion Schools Partnership:** A motion was made by Ms. O'Mara and seconded. Mrs. Galek praised the program for its positive impact. The motion passed 4-0.
- **Item 8C: Approve PSI Service Agreement:** A motion was made by Ms. O'Mara and seconded. The motion passed 4-0.
- **Item 8E: Approve AP Environmental Trip Proposal:** A motion was made by Mrs. Galek and seconded by Ms. O'Mara. Mr. Harrison noted this is one of many upcoming trip requests and that a few were pulled for omissions. The motion passed 4-0.
- **Item 8G: Approve High School Youth and Government Overnight Field Trip:** A motion was made by Mrs. Galek and seconded. Mr. Harrison noted the trip costs roughly \$21,600, which is covered by students, fundraising, and donations (like the \$4k on the consent agenda). The motion passed 4-0.
- **Item 8I: Approve High School Robotics Team Trip:** A motion was made by Mrs. Galek and seconded to approve the trip to Indianapolis. The motion passed 4-0.
- **Item 8K: Approve High School Athletic Overnight Field Trips:** A motion was made by Mrs. Galek and seconded. Mr. Harrison clarified that a couple of trips were pulled from this item for omissions. The approved trips include winter break trips south for the varsity basketball teams. The motion passed 4-0.
- **Item 8M: Approve 2027 Trip to Spain Proposal:** A motion was made by Mrs. Kwiatkowski and seconded. Mr. Harrison explained the trip (June 2027) is approved this early to allow for fundraising. Mrs. Kwiatkowski asked about the cancellation policy, referencing a Greece trip canceled due to low interest. Mr. Harrison confirmed that families are given options by the vendor (EF Tours), but that trip insurance is non-refundable as it is paid to a third party. Mrs. Galek confirmed the trip is prioritized for upper-level Spanish students first. The motion passed 4-0.

- **Item 8O: Approve FY26 Funds for CTE Partnership Proposal:** A motion was made by Mrs. Kwiatkowski and seconded. Dr. Martin confirmed the funds are to replace a 20-year-old industrial cabinet saw and a 3D printer at the high school. The motion passed 4-0.
- **Item 8Q: Approve Resolution Declaring Transportation Impractical:** A motion was made and seconded by Mrs. Galek. Mrs. Galek asked how families request this. Mr. Harrison clarified it is an opt-in procedure on the transportation website. The motion passed 4-0.

Treasurer's Recommendations

- **Item 9A: Approve Pay to Participate Fee (French Club):** A motion was made by Mrs. Kwiatkowski and seconded. Mr. Yaniglos explained this \$7 fee replaces the fee for the defunct Chinese club. Mrs. Kwiatkowski noted 76 kids want to participate. The motion passed 4-0.
- **Item 9C: Approve Resolution Donating Personal Property:** A motion was made by Mrs. Galek and seconded to donate an old trailer (value < \$2,500) to the BBHCS Band Boosters. The motion passed 4-0.
- **Item 9E: Approve Resolution Creating Custodial Fund 026:** A motion was made and seconded by Mrs. Galek to authorize the creation of Fund 026 for the Suburban Health Consortium. Mr. Yaniglos explained this is a multi-step process for BBH to become the custodial agent for the consortium's funds, effective October 1st. The motion passed 4-0.
- **Item 9G: Approve Budget Modifications to Revenue and Expenditures:** A motion was made and seconded by Mrs. Galek. Mr. Yaniglos explained these modifications align the current year budget with the new forecast and account for the new custodial fund (approx. \$93M in revenue and \$90M in expenditures). The motion passed 4-0.
- **Item 9I: Approve Required Three-Year Forecast:** A motion was made by Mrs. Galek and seconded. Mr. Yaniglos presented the forecast details.
 - **New Requirements:** Mr. Yaniglos explained that House Bill 96 changed forecast requirements. The state now requires a 4-year projection (current year + 3). Deadlines have also moved, from November/May to August/February (starting in FY27). He noted BBH will continue to plan internally using a 5-year model.
 - **Financial Story:** BBH is 82.7% locally funded and 17.3% state funded. The benefit category (24.6% of expenditures) remains a significant concern after three years of double-digit increases.
 - **The Forecast:** The district anticipates a \$756,000 deficit spend in FY26, growing to \$3.2M in FY27.
 - **\$6M Transfer:** To bridge a gap, the forecast assumes a \$6 million transfer *into* the general fund in FY28. This transfer would come from dissolving the Campus Master Plan fund. In response to Mr. Dosen, Mr. Yaniglos confirmed that bond counsel has advised this must be an "all or nothing" transfer.
 - **Levy Timing:** Based on these projections, a new levy will be needed in calendar year 2027, with the first collection in January 2028.
 - **Without a Levy:** If no levy is passed, the district's cash balance would fall to 56 days in FY29 and 10 days in FY30.
 - **Economic Outlook:** Mr. Yaniglos noted significant challenges, including a slowing jobs market, record consumer credit card debt (\$1.21T), the highest delinquency rates in 14 years, and persistent inflation (2.9% CPI).
The motion to approve the forecast passed 4-0.

Executive Session

Mr. Dosen moved to Item 10, Executive Session. A motion was made by Mrs. Galek and seconded to enter executive session for the consideration of the appointment, employment, dismissal, discipline, promotion, demotion, or compensation of a public employee.

The motion passed 4-0. Mr. Dosen announced no further business would be conducted after the session. The board exited executive session at 7:51 p.m.

Closing Items

- **Item 11A:** The next regular meeting was announced for November 19, 2025, at 6:00 PM.
- **Item 11B (Adjournment):** A motion to adjourn was made by Mrs. Galek and seconded. The motion passed 4-0.

The meeting was adjourned.

A handwritten signature in blue ink that reads "Mark Dosen". The signature is written in a cursive style with a horizontal line extending from the end of the name.

Mark Dosen, President

A handwritten signature in blue ink that reads "Craig Yaniglos". The signature is written in a cursive style with a horizontal line extending from the end of the name.

Craig Yaniglos, Treasurer/CFO



Book	Policy Manual
Section	BOARD POLICIES UNDER CONSIDERATION
Title	Copy of ASSIGNMENT AND TRANSFER
Code	po3130
Status	First Reading
Adopted	July 23, 2007

3130 - **ASSIGNMENT AND TRANSFER**

The Board of Education believes that the appropriate placement of qualified and competent staff is essential to the successful functioning of the District.

The Superintendent shall be responsible for the proper assignment and transfer of all teaching and other professional staff members and shall attempt to affect the optimum assignment of professional staff to positions based on the best interest of students enrolled in the District. Consideration shall also be given to legal and contractual requirements. Seniority or continuing contract status may not be used as the primary factor in assigning, reassigning, or transferring teachers. ~~effect the optimum assignment of the professional staff in conformance with any applicable contractual or legal requirements.~~

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Legal R.C. 3319.01, 3319.12



Book	Policy Manual
Section	BOARD POLICIES UNDER CONSIDERATION
Title	Copy of WITHDRAWAL FROM SCHOOL
Code	po5130
Status	First Reading
Adopted	July 23, 2007

5130 - WITHDRAWAL FROM SCHOOL

The Board of Education affirms that, while statute requires attendance of each student from six (6) years of age, or five (5) years of age if enrolled in kindergarten, and not formally withdrawn, until eighteen (18) years of age, it is in the best interests of both students and the community that they complete the educational program that will equip them with skills and increase their chances for a successful and fulfilling life beyond the schools. A child enrolled in kindergarten is deemed to be of compulsory school age unless the child's parent or guardian, at the parent or guardian's discretion and in consultation with the child's teacher and principal, formally withdraws the child from kindergarten.

The Board directs that whenever a student wishes to withdraw, effort should be made to determine the underlying reason for such action and the resources of the District should be used to assist the student in reaching the student's his/her career goals. No student under the age of eighteen (18) will be permitted to withdraw without the written consent of a parent and in compliance with State law.

Whenever a student under the age of eighteen (18), withdraws from school without moving out of State, transferring to another approved school, being granted an age and schooling certificate, or enrolling in and attending an approved program, the Superintendent shall notify ~~the Registrar of Motor Vehicles and~~ the Judge of the Juvenile Court.

Such notification is to be given, in writing, within two (2) weeks after the Superintendent confirms the student is not properly enrolled in and attending another approved school or program or has moved out of State.

The Superintendent shall ensure, through administrative guidelines, that proper procedures are established so that such notification complies with the provisions of R.C. 3321.13 (B)(1).

The Superintendent shall develop administrative guidelines for withdrawal from school which:

- A. make counseling services available to any student who wishes to withdraw;
- B. assure the timely return of all District-owned supplies and equipment in the possession of the student.
- C. inform the student of alternative programs;
- D. advise students of their right to return prior to their twenty-second (22nd) birthday;

In accordance with Policy 5610, the Superintendent shall initiate expulsion proceedings against a student who has committed an act that warrants expulsion under Board policy even if the student withdraws from school prior to the hearing or decision to impose the expulsion. Any resulting expulsion shall be imposed for the same duration it would have been had the student remained enrolled.

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Legal

R.C. 3313.66, 3321.13

A.C. 3301-41-01, 3301-43-01, 3301-35-03 (F)



Book	Policy Manual
Section	BOARD POLICIES UNDER CONSIDERATION
Title	Copy of ATTENDANCE
Code	po5200
Status	First Reading
Adopted	July 23, 2007
Last Revised	December 18, 2024

5200 - **ATTENDANCE**

The educational program offered by this District is predicated upon the presence of the student and requires continuity of instruction and classroom participation. Absences for any reason, whether excused or unexcused, reduce instructional time and have an adverse impact on student learning. Attendance shall be required of all students enrolled in the schools during the days and hours that the school is in session or during the attendance sessions to which a student has been assigned.

A student in grades nine (9) through twelve (12) may be considered a full-time equivalent student provided the student is enrolled in at least five (5) units of instruction, as defined by State law, per school year.

In accordance with statute, the Superintendent shall require, from the parent of each student of compulsory school age or from an adult student who has been absent from school or from class for any reason, a written statement of the cause for such absence. The Board of Education reserves the right to verify such statements and to investigate the cause of each single absence or prolonged absence.

The Board considers the following factors to be reasonable excuses for time missed at school:

- A. personal illness (a written physician's statement verifying the illness may be required)
- B. appointment with a health care provider
- C. illness in the family necessitating the presence of the child
- D. quarantine of the home
- E. death in the family
- F. necessary work at home due to absence or incapacity of parent(s)/guardian(s)
- G. attendance at a driver's education course for up to two (2) hours on no more than four (4) days (limited to a total of eight (8) hours during the school year), provided that the absence does not occur during a core curriculum subject course
- H. religious expression days, up to three (3) of which may, after approval by the principal in accordance with this policy, permit the student to be absent without any academic penalty
- I. out-of-state travel (up to a maximum twenty-four (24) hours per school year that the student's school is open for instruction) to participate in a District-approved enrichment or extracurricular activity

Any classroom assignment missed due to the absence shall be completed by the student.

- J. such good cause as may be acceptable to the Superintendent
- K. medically necessary leave for a pregnant student in accordance with Policy 5751
- L. service as a precinct officer at a primary, special, or general election in accordance with the program set forth in Policy 5725
- M. college visitation
- N. absences due to a student's placement in foster care or change in foster care placement or any court proceedings related to their foster care status
- O. absences due to a student being homeless

Attendance need not always be within the school facilities, but a student will be considered to be in attendance if present at any place where school is in session by authority of the Board.

The Board shall consider each student assigned to a program of other guided learning experiences to be in regular attendance for the program provided that the student reports to such staff member the student is assigned for guidance at the place in which the student is conducting study, and regularly demonstrates progress toward the objectives of the course of study.

The Superintendent may excuse a student over fourteen (14) years of age from attendance at school for a future limited period for the purpose of performing essential work directly or exclusively for the student's parents or guardians. Such excuse should not exceed five (5) days and may at the discretion of the Superintendent be renewed for five (5) additional days. At no time, however, shall such excuse cause a student to be absent from school for a period of more than ten (10) consecutive days.

At the discretion of the Superintendent, a student may be excused for a longer period of time than ten (10) days if a child's parent or guardian has recently died or become totally or partially incapacitated and there is no older brother or sister living in the home who is out of school. (The Superintendent may request a certificate of a physician attesting to the physical condition of the parent or guardian.)

Attendance shall be taken at the beginning of every block/period in buildings with block/period-based scheduling. Absences from a class block/period shall be accounted for to the nearest full hour.

Attendance shall be taken at the commencement of the school day in buildings with non-period-based schedules. Attendance for students arriving late or leaving early must be tracked and recorded to the nearest full hour.

Contacting the Parent/Guardian of an Absent Student

When a parent, guardian, or other person having care of a student has failed to initiate a telephone call or other communication notifying the school or building administration of the student's excused or unexcused absence within 120 minutes after the beginning of the school day, the attendance officer or designee for each school building shall make at least one (1) attempt to contact the parent, guardian, or other person having care of any student who is recorded as absent without legitimate excuse within 120 minutes after the beginning of each school day by a method designated by the Superintendent in accordance with Ohio law (see AG 5200).

Excessive Absences

~~When a student of compulsory school age is absent from school with combined nonmedical excused absences and unexcused absences in excess of thirty-eight (38) or more hours in one (1) school month, or sixty-five (65) or more hours in a school year, that student is considered "excessively absent" from school. Religious expression days that have been approved by the Principal in accordance with this policy will not be considered for the purpose of determining whether a student is excessively absent. The District or school shall notify the child's parent or guardian of the child's absences, in writing, within seven (7) school days after the date of the absence that triggered the notice requirement. At the same time written notice is given, any appropriate intervention action listed herein may be taken.~~

A student may have an excused absence for medical reasons, such as personal illness or medical visit, subject to the following rules. A student may have up to ten (10) medically excused absences without a doctor's note, but with a phone call from a parent/guardian. This policy will be extended beyond ten (10) days if the student or someone in the student's family is in quarantine due to a recognized pandemic/epidemic (e.g., COVID-19) or experiencing symptoms of the pandemic/epidemic. A medical excuse for personal illness will be accepted in the form of a doctor's note within five (5) school days of the absence or parent call-in on the day of the absence due to illness or doctor's visit.

~~The following "medical excuses" will not count toward a student's excessive absence hours: (1) personal illness; (2) illness in the family necessitating the presence of the child; (3) quarantine of the home; (4) health care provider appointments (doctor, dentist, mental health provider, etc.); (5) medically necessary leave for a pregnant student in accordance with Policy 5751; (6) death in the family; or (7) other set of circumstances the Superintendent deems on a case-by-case basis to be a good and sufficient cause for medical absence from school.~~

Attendance at a Driver's Education Course

The District will excuse a high school student from school to attend a driver's education course that is approved by the Director of Public Safety in accordance with Chapter 4508 of the Revised Code. The student may be absent for up to two (2) hours per day on no more than four (4) days during the school year (limited to a total of eight (8) hours), provided that the absence does not occur during a core curriculum subject course. The Board deems all graded courses to be core curriculum including, but not limited to, courses that have State-approved learning standards. **END OF OPTION**. Days missed do not need to be consecutive.

Students who miss school to attend a driver's education course are required to complete any missed classroom assignments.

Religious Expression Days

The Principal will approve up to three (3) religious expression days per school year after receiving a written request from the student's parent or guardian. Religious expression days may be used to take holidays for reasons of faith or religious or spiritual belief system or participate in organized activities conducted under the auspices of a religious denomination, church, or other religious or spiritual organization. Students who are absent on approved religious expression days will not face any academic penalties and will be provided with academic accommodations with regard to examinations and other academic requirements that are missed.

To receive accommodations for religious expression days, parents or guardians must submit written requests to the Principal within fourteen (14) days after the start of the school year or fourteen (14) days after a student is enrolled in the District. The requests must specify the religious expression day(s) to be approved. The Principal will approve the days without inquiring into the sincerity of a student's religious or spiritual belief system. However, the Principal may verify the authenticity of a request by contacting the parent or guardian to confirm they signed it. The Principal may deny the request for religious expression days if the parent or guardian indicates that the signature is not authentic. Once the days have been approved, the Principal will ensure that each teacher schedules a time and date for alternative examinations or other academic requirements that conflict with the student's absence. Students may participate in interscholastic athletics or other extracurricular activities on days in which the student is absent for religious expression.

The District has adopted the following procedure for a student, parent, or guardian to notify the District of any grievance with regard to the implementation of this policy. A grievance must be submitted in writing to the Superintendent. The Superintendent will review the grievance and issue a written determination of whether the policy has been violated. The decision of the Superintendent is final and not subject to further appeal.

The District will notify parents and guardians annually about this policy and the procedures that they must follow to request accommodations for religious expression days.

The policy will be placed in a prominent location on the District's website and will include the contact information for an individual who can provide further information about the policy. The District will also publish a non-exhaustive list of major religious holidays, festivals, and religious observations as published by the State Superintendent for which an absence will not be unreasonably withheld or denied. The list will be provided whenever the policy is posted, printed, or distributed, and will be accompanied by a statement that declares the list is non-exhaustive and may not be used to deny accommodations to a student for a holiday, festival, or observation that is not included in the list. Nothing in this policy, and no inclusion or exclusion of a religious

holiday or festival on the list posted by a District, shall preclude a student from full and reasonable accommodations for any sincerely held religious beliefs and practices with regard to all examinations or other academic requirements and absences for reasons of faith or religious or spiritual belief system.

Parent Notification of Excessive Absences

When a student of compulsory school age is absent from school in excess of sixty-five (65) or more hours, the District or school shall notify the child's parent or guardian of the child's absences, in writing. Written notice will be sent within seven (7) school days after the date of the absence that triggered the notice requirement. At the same time written notice is given, any appropriate intervention strategy listed in this policy may be taken.

Habitually Truant

A student will be considered habitually truant if the student is of compulsory school age and absent without a legitimate excuse for thirty (30) or more consecutive hours, for forty-two (42) or more hours in one (1) school month, or for seventy-two (72) or more hours in one (1) school year.

Legitimate excuses for the absence of a student who is otherwise habitually truant include but are not limited to:

- A. the student was enrolled in another school district;
- B. the student was excused from attendance in accordance with R.C 3321.04; or
- C. the student has received an age and schooling certificate.

The District's attendance officer shall file a complaint in the juvenile court against any student who is habitually truant unless the District or the student's school determines that the student and the student's family are making satisfactory progress in improving the student's attendance at school. If no determination of progress is made, or if the school determines that the student and the student's family have ceased to continue making progress in improving the student's attendance, the attendance officer shall proceed to file a complaint in juvenile court against the student. The complaint will allege that the child is unruly for being habitually truant, and the parent, guardian, or other person having care of the child has violated Revised Code 3321.38.

If a student who is habitually truant violates the order of a juvenile court regarding the student's prior adjudication as an unruly child for being a habitual truant, the student may further be adjudicated as a delinquent child.

Absence Intervention Team

~~To the extent required by law as determined on an annual basis, within ten (10) days of a student becoming habitually truant, the Principal shall assign the student to an absence intervention team.~~

~~Within fourteen (14) school days after the assignment of a student to an absence intervention team, the team shall develop an intervention plan for that student in an effort to reduce or eliminate further absences. Each intervention plan shall vary based on the individual needs of the student, but the plan shall state that the attendance officer shall file a complaint not later than sixty one (61) days after the date the plan was implemented, if the child has refused to participate in, or failed to make satisfactory progress on, the intervention plan. Within seven (7) school days after the development of the plan, reasonable efforts shall be made to provide the student's parent/guardian/custodian, with written notice of the plan.~~

~~As part of the absence intervention plan, the Principal may, in their discretion, contact the appropriate juvenile court and ask to have a student informally enrolled in any alternative to adjudication described in R.C. 2151.27(G).~~

~~Each absence intervention team may vary based on the needs of each individual student but shall include a representative from the child's building, another representative from the child's building who knows the child, and the child's parent or parent's designee, or the child's guardian, custodian, guardian ad litem, or temporary custodian. The team also may include a school psychologist and/or a counselor.~~

~~The members of the absence intervention team shall be selected within seven (7) school days of the student meeting the habitually truant threshold. Within the same period of seven (7) school days, the Principal shall make at least three (3) meaningful, good faith attempts to secure the participation of the student's parent/guardian/custodian, guardian ad litem, or temporary custodian on that team. A good faith attempt to secure the participation of the parent shall include, but not be limited to, contacting (or attempting to contact)~~

the parent by telephone, email, or regular mail. If the student's parent responds to any of those attempts, but is unable to participate for any reason, the Principal shall inform the parent of the parent's right to appear by designee. If seven (7) school days elapse and the student's parent/guardian/custodian, guardian ad litem, or temporary custodian fails to respond to the attempts to secure participation, the attendance officer shall investigate whether the failure to respond triggers mandatory abuse or neglect reporting to the public children services agency. At the same time, the absence intervention team shall continue to develop an intervention plan for the child notwithstanding the absence of the child's parent/guardian/custodian, guardian ad litem, or temporary custodian.

Tiered System of More Intensive Interventions and Supports

The District implements a tiered system of interventions and supports for students to increase attendance. The system is designed to provide resources to students and their families to address the root cause of student absences. More intensive interventions and support are provided to students with greater numbers of absences.

Intervention Strategies

The term "chronically absent" means that a student has missed at least ten percent (10%) of the minimum number of hours required in the school year. In order to address the attendance practices of students and prevent students from becoming chronically absent, the District will implement one (1) or more of the following intervention strategies: In order to address the attendance practices of a student who is habitually truant, the intervention team may, as part of an intervention plan, take any of the following intervention actions:

- A. provide counseling to the student
- B. request or require the student's parent to attend a parental involvement program
- C. request or require a parent to attend a truancy prevention mediation program
- D. notify the Registrar of Motor Vehicles of the student's absences
- E. take appropriate legal action

Students shall not be suspended, expelled, or otherwise prevented from attending school because of the student's absences. In the event that a student becomes habitually truant within twenty-one (21) school days prior to the last day of instruction of a school year, the Principal may, in their discretion, assign the counselor to work with the child's parent/guardian/custodian, guardian ad litem, or temporary custodian to develop an absence intervention plan during the summer.

The absence intervention process shall commence upon the first day of instruction of the next school year.

Reporting Requirements

The attendance officer shall file a complaint in the juvenile court against a student on the 61st day after the implementation of an absence intervention plan or other intervention strategies, provided that all of the following apply:

- A. The student is habitually truant.
- B. The school district or school has made meaningful attempts to re-engage the student through the absence intervention plan, other intervention strategies, and any offered alternatives to adjudication, if applicable.
- C. The student has refused to participate in or failed to make satisfactory progress on the plan, as determined by the absence intervention team, or any offered intervention strategies or alternative to adjudication.

If the student, at any time during the implementation phase of the absence intervention plan or other intervention strategies, is absent without legitimate excuse for thirty (30) or more consecutive hours or forty-two (42) or more hours in one (1) school month, the attendance officer shall file a complaint in juvenile court against that student, unless the absence intervention team has determined that the student has made substantial progress on the absence intervention plan.

~~In the event that the 61st day after the implementation of the absence intervention plan or other intervention strategies falls on a day during the summer months, the attendance officer may extend the implementation of the plan and delay the filing of the complaint for an additional thirty (30) days from the first day of instruction of the next school year.~~

Absence Intervention Team

The District will establish at least one (1) absence intervention team ("AIT") in each school building. The AIT will work with students at risk of becoming chronically absent and their families to improve the students' attendance. The Superintendent will develop administrative guidelines that address AIT membership, criteria for when the AIT will work with students and families, and strategies and resources that may be utilized by the AIT to improve school attendance.

Educational Program

The Superintendent is authorized to establish an educational program for parents of truant students which is designed to encourage parents to ensure that their children attend school regularly. Any parent who does not complete the program is to be reported to law enforcement authorities for parental education neglect, a fourth-class misdemeanor if found guilty.

~~Whenever any student of compulsory school age has sixty (60) consecutive hours in a single month or a total of ninety (90) hours of unexcused absence from school during the school year, the student will be considered habitually absent under R.C. 3321.13(b)(2). The Board authorizes the Superintendent to inform the student and the student parents, guardian, or custodian of the record of absences without a legitimate excuse as well as the District's intent to notify the Registrar of Motor Vehicles, if appropriate, and the Judge of the Juvenile Court of the student's unexcused absences and habitually absent status.~~

~~If a student who is habitually truant violates the order of a juvenile court regarding the student's prior adjudication as an unruly child for being a habitual truant, the student may further be adjudicated as a delinquent child.~~

~~The District shall report to the Ohio Department of Education, as soon as practicable, and in a format and manner determined by the Department, any of the following occurrences:~~

- ~~A. when a notice that a student has been absent with or without legitimate excuse for thirty-eight (38) or more hours in one (1) school month, or sixty-five (65) or more hours in a school year is submitted to a parent/guardian/or custodian;~~
- ~~B. when a child of compulsory school age has been absent without legitimate excuse from the public school the child is supposed to attend for thirty (30) or more consecutive hours, forty-two (42) or more hours in one (1) school month, or seventy-two (72) or more hours in a school year;~~
- ~~C. when a child of compulsory school age who has been adjudicated an unruly child for being a habitual truant violates the court order regarding that adjudication;~~
- ~~D. when an absence intervention plan has been implemented for a child under this policy.~~

This policy was developed after consultation with the judge of the juvenile court of Cuyahoga County, with the parents, guardians, or other persons having care of the students attending school in the district, and with appropriate State and local agencies. The policy aligns with District and school improvement plans developed pursuant to State and Federal law.

Tracking Remote Attendance

Consistent with the District's remote learning plan (e.g., Blended Learning, Online Learning, etc.), the District will provide a variety of instruction models, including both teacher-led remote learning and self-directed remote learning.

Student attendance in teacher-led remote learning (synchronous web-based instruction) shall be tracked in the same manner as hourly, in-person instruction. Teachers shall determine hourly attendance by evidence of student login and logoff data. Teachers are encouraged to verify meaningful attendance in a method selected by the teacher, such as an ungraded quiz at the close of a lesson, a survey or poll questions (unrelated to the lesson and unpredictable) at the end of the lesson, or asking students questions at random throughout a session.

In addition to the reasons listed at the beginning of this policy, absences from teacher-led remote learning (synchronous web-based instruction) may be considered excused under the following circumstances, with written notice from a parent/guardian:

- A. temporary internet outage for individual students or households;
- B. unexpected technical difficulties for individual students or households, such as password resets or software upgrades occurring during a teacher-led remote learning lesson;
- C. computer/device malfunction;
- D. malfunction of a District-owned device for which the District is providing technical assistance, repair, or replacement.

Attendance in self-directed remote learning (asynchronous) shall be tracked by evidence of participation, which may include, but is not limited to:

- A. daily logins to learning management systems;
- B. daily interactions with the teacher to acknowledge attendance, which may include, but are not limited to, messages, emails, telephone calls, video chats or other formats that enable teachers to engage with students; and
- C. assignment completion.

The teacher will determine the number of hours a typical student would take to complete an assignment and report those hours of attendance when the assignment is completed. A teacher may adjust the number of hours of attendance based on the length of time the student actually spent on the assignment, as reported by the student, parent, or other person with knowledge.

Revised 12/15/21

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Legal

R.C. 2151.011, 3313.668, 3317.034, 3321.01 et seq., 3321.13(B)(2), 3321.19, 3321.191

R.C. 3321.22, 3321.38, 3323.041

A.C. 3301-35-03, 3301-47-01, 3301-69-02



Book	Policy Manual
Section	BOARD POLICIES UNDER CONSIDERATION
Title	Copy of RELEASED TIME FOR RELIGIOUS INSTRUCTION
Code	po5223
Status	First Reading
Adopted	November 17, 2014
Last Revised	March 19, 2025

5223 - **RELEASED TIME FOR RELIGIOUS INSTRUCTION DURING THE SCHOOL DAY**

The Board of Education desires to cooperate with those parents who wish to provide for religious instruction for their children but also recognizes its responsibility to enforce the attendance requirements of the State.

Students shall be provided "released time" during the school day to attend a course in religious instruction conducted by a private sponsoring entity that is provided off of District property. Students will be excused and not considered absent from school during released time, provided that the following requirements are met: ~~entity off District property, provided that the following requirements are met, such students will not be considered absent when the:~~

- A. student's parent or guardian gives consent in writing;
- B. sponsoring entity maintains attendance records and makes them available to the District;
- C. sponsoring entity provides and assumes liability for the student; and
- D. student assumes responsibility for any missed school work.

Transportation of students to and from released time instruction is the ~~sole~~ complete responsibility of the sponsoring entity, the parent, guardian, and/or student. The Board, its members, and employees are immune from liability for any injuries arising from transportation to and from released time instruction. Further, no Board funds will be expended for, and no District personnel shall be involved in the provision of religious instruction.

The District shall collaborate with a sponsoring entity to identify a time for religious instruction to be offered during the school day.

At times identified by the District during the school day, released time for religious instruction will be permitted as follows:

- A. For elementary and middle schools students, one (1) period per week.
- B. For high school students, the equivalent time to attend one (1) unit of high school credit per week.

Students shall not be excused from a core curriculum subject course to attend released time instruction.

The Board deems all graded courses to be core curriculum including, but not limited to, courses that have State-approved learning standards.

~~Released time instruction will be limited to nine (9) day(s) per school year, as established by the Superintendent, and shall not exceed fifty (50) minutes, inclusive of travel.~~

The Board of Education requires sponsoring entities to conduct criminal background checks of any instructors or volunteers. It is the responsibility of any private entity providing religious instruction during release time from the school day to annually submit to the Board an acknowledgment that it has completed criminal background checks on all instructors and volunteers and has verified that no such individual has a criminal conviction which would constitute an absolute bar offense under R.C. 3319.31(C) and otherwise prevent them from being employed with an Ohio public school district. In addition, the acknowledgment will include an affirmation by the private entity of its ongoing obligation to complete and maintain such checks on all such instructors and volunteers if/when staffing changes. Criminal background check documentation must be provided to the Board upon request.

Staff members shall not promote or discourage participation in release time programs for any religious instructional program.

Nothing herein shall constitute an endorsement of religion or infringe upon an individual's First Amendment rights.

~~Revised 6/27/16~~

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Legal

R.C. 3313.6022

Attorney General's Opinion 88-001



Book	Policy Manual
Section	BOARD POLICIES UNDER CONSIDERATION
Title	Copy of Vol. 44, No. 1 - August 2025 New ACCEPTANCE OF PAYMENT BY CREDIT CARD
Code	po6109
Status	First Reading

New Policy - Vol. 44, No. 1

6109 - ACCEPTANCE OF PAYMENT BY CREDIT CARD

The Board authorizes the Treasurer/CFO to manage credit card transactions pursuant to applicable State and Federal laws and regulations, and the regulations of the payment card industry ("PCI").

For purposes of this policy, the term credit card includes branded debit cards (having credit card logo and not requiring PIN input) unless otherwise indicated. Visa, MasterCard, Discover, American Express cards will be accepted for payments.

All fees and charges associated with credit card payments are the responsibility of the payer. Fees will be added to the total cost of the invoice amount.

Compliance with PCI DSS

Credit card data is high-risk confidential information that is protected by State and Federal law and the Board has a legal obligation to protect it. Credit card associations require all merchants to follow protocols entitled Payment Card Industry Data Security Standards ("PCI DSS"). The PCI DSS includes a comprehensive set of international security requirements to help protect cardholder data and prevent fraud and identity theft. Credit card companies require that all merchants comply with PCI DSS before accepting credit cards and must also certify their compliance annually.

All acquirers and card issuers must comply, and must also ensure the compliance of their merchants and service providers who store, process, or transmit customer data.

In order to ensure compliance, the Board is required to:

- A. Build and maintain a secure network, which includes installation and maintenance of firewall configurations to protect cardholder data.
- B. Not use vendor-supplied defaults for system passwords and other security parameters.
- C. Protect cardholder data.
 1. The card verification code or value (three (3) digit or four (4) digit code printed on the front or back of the credit card) is not to be stored under any circumstances.
 2. The personal identification number ("PIN") or the encrypted PIN block is not to be stored under any circumstances.

3. All primary account numbers ("PANs") should be masked. Viewing will be limited to employees and other parties with a legitimate need to know.
- D. Encrypt transmission of cardholder data across open, public networks.
- E. Maintain a vulnerability management program, which includes protection against malware and the use of antivirus software that is routinely updated.
- F. Develop and maintain secure systems and applications.
- G. Implement strong access control measures.
- H. Identify and authenticate access to system components.
- I. Restrict physical access to cardholder data internally and externally. All paper and electronic records must be stored in secure locations.
- J. Track and monitor all access to network resources and cardholder data.
- K. Regularly test security systems and processes.
- L. Maintain an Information Security Policy – maintain a policy that addresses information security. The policy outlines the Board's incident response plan.

The Treasurer/CFO shall perform periodic audits and advise the Board of the results of such audits and evaluations and of any related action necessary to maintain compliance.

The Treasurer/CFO shall also be responsible for filing annual compliance certificates as required.

Breach of Data

Upon discovering that any Board system has been subject to a breach which compromises personal information, including an individual's name, consisting of the individual's first name or first initial and last name, in combination with and linked to any one (1) or more of the following data elements, when the data elements are not encrypted, redacted, or altered by any method or technology in such a manner that the data elements are unreadable:

- A. Social security number;
- B. Driver's license number or State identification card number;
- C. Account number or credit or debit card number, in combination with and linked to any required security code, access code, or password that would permit access to an individual's financial account.

All employees are required to immediately notify the Treasurer/CFO upon discovering that any system containing personal information has been breached. Failure to do so may result in discipline, up to and including termination.

Following the discovery or notification that a system containing personal information has been compromised, the Treasurer/CFO or designee shall promptly send written or electronic notice to any resident of Ohio whose personal information was or may have been exposed if the access and acquisition by an unauthorized individual or entity causes or reasonably is believed will cause a material risk of identity theft or other fraud to the resident. Notice must be sent no later than forty-five (45) days after discovering the breach, unless such notice interferes with law enforcement activities. The notice will inform the individual of the data that may have been accessed and acquired, as well as what steps have been taken to restore the system's integrity.

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Book	Policy Manual
Section	BOARD POLICIES UNDER CONSIDERATION
Title	Copy of STUDENT FEES, FINES, AND CHARGES
Code	po6152
Status	First Reading
Adopted	July 23, 2007
Last Revised	May 26, 2021

6152 - **STUDENT FEES, FINES, AND CHARGES**

The Board of Education will provide the necessary textbooks and/or electronic textbooks required by the course of study free of charge for its students. The Board may charge fees for any additional materials used in the course of instruction. The Board may furnish these additional materials free of charge to students determined to have a serious financial need. Any such waiver of these charges shall be made in accordance with Policy 6152.01.

The Board will not charge a fee to a student who is eligible for a free lunch under the National School Lunch Act and the Child Nutrition Act of 1966 for any materials needed to enable the student to participate in a course of instruction. However, the Board may nonetheless charge a fee for materials needed for a student to participate in an extracurricular activities student enrichment programs:

or tools, equipment, and materials that are necessary for workforce-readiness career-technical education training program that may be retained by the students after completion of the course.

Fees

For the purposes of this policy, "school fees" or "fees" means any monetary charge collected by the District from a student or the parent(s) or guardian of a student as a prerequisite for the student's participation in any curricular or extra-curricular program of the District.

A. "School fees" include, but are not limited to, the following:

- A. all charges for required workbooks and instructional materials
- B. all charges and deposits collected by a school for use of school property (e.g., locks, towels, laboratory equipment)
- C. charges for field trips made during school hours, or made after school hours if the field trip is a required or customary part of a class or extra-curricular activity
- D. charges or deposits for uniforms or equipment related to varsity and intramural sports, or to fine arts programs
- E. charges to participate in extra-curricular activities
- F. charges for supplies required for a particular class or for gym uniforms
- G. graduation fees

H. school records fees

I. school health services fees

J. driver's education fee assessed pursuant to Ohio Revised Code

B. "School fees" do not include:

A. charges for the purchase of class rings, yearbooks, pictures, diploma covers, or similar items;

B. charges for optional travel undertaken by a school club or group of students outside of school hours;

C. charges for admission to school dances, athletic events, or other social events;

D. optional community service programs for which fees are charged (e.g., preschool before and after-school child care, recreation program);

E. library fines and other charges made for the loss, misuse, or destruction of school property.

A charge shall not exceed the combined cost of the outside service provided or material used, freight and/or handling charges. Money received from resale of such material, if any, shall be returned to the Treasurer/CFO with an accurate accounting of all transactions.

Fines

When school property, equipment, or supplies are damaged, lost, or taken by a student, a fine will be assessed. The fine will be reasonable, seeking only to compensate the school for the expense or loss incurred.

The late return of borrowed books or materials from the school libraries will be subject to appropriate fines.

Any fees, fines, and/or other charges collected by members of the staff that total more than \$1,000 or that cannot be safeguarded shall be turned in to the Treasurer within one (1) business day after collection. Any fees, fines, and/or charges collected by members of the staff that total less than \$1,000 and that can be safeguarded shall be turned in to the Treasurer within three (3) business days after collection. A place such as the building safe or a locked file cabinet shall be designated in each building shall be used for securing these monies until they are deposited with the Treasurer. At no time shall any staff member place public monies in the staff member's his/her own banking accounts or commingle public monies with their own. Except in cases of extenuating circumstances, i.e., the inability to access the secure place in the building, public monies should not be taken to a person's place of residence.

In accordance with R.C. 3313.642, failure to pay fees and fines may result in the withholding of grades and credit. In the event the above course of action does not result in the fee being collected, the Board authorizes the Treasurer/CFO to refer the student and/or the student's his/her parents to an appropriate court for collection. Under no circumstances will the Board withhold the grades, credits, official transcripts, diploma, IEPs, or Section 504 Plans of a student for nonpayment of fees for materials used in the course of instruction, if a complaint has been filed at any time in a juvenile court alleging that the student is an abused, neglected, or dependent child, or if the student has been adjudicated an abused, neglected, or dependent child. Further, the Board will transfer immediately the grades, credits, official transcripts, IEPs, or Section 504 Plans of a student upon the receipt of either another district's or school's request for those records pursuant to R.C. 3313.672, or a juvenile judge's order under R.C. 2151.272. The Superintendent may request a copy of any order regarding a child's custody or placement issued pursuant to a complaint filed under R.C. 2151.27. The Board, however, will not withhold records required to be transferred pursuant to this paragraph pending receipt of a copy of the order.

For convenience to families, the Board of Education may enter into an agreement with one or more credit card/online payment processing vendors to facilitate online payment of fees, fines, and charges. Parents/guardians or students may elect but are not required to make payments online. Vendors will comply with all Board policies and procedures related to confidentiality and security of information transmitted electronically. Payees will be notified of any processing or other nominal fees that may be charged for use of an online payment system before the transaction is completed. (See Policy 6109 - Acceptance of Payment by Credit Card)

Annually the District will report to the Ohio Department of Education and Workforce ("DEW") the number of students for whom it sent transcripts pursuant to R.C. 3313.642(D), and the total amount of unpaid fees lost due to compliance with that provision.

Nothing in this policy restricts the right of access of a parent or student to school records or to receive copies of such records, as required by Federal and State laws.

Revised 3/17/14

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Legal

R.C. 2151.272, 3313.642, 3329.06, 9.38

National School Lunch Act, 60 Stat. 230 (1946), 42 U.S.C. 1751 (as amended)

Child Nutrition Act of 1966, 80 Stat. 885, 42 U.S.C. 1771



Book	Policy Manual
Section	BOARD POLICIES UNDER CONSIDERATION
Title	Copy of AUDIT
Code	po6830
Status	First Reading
Adopted	July 23, 2007

6830 - **AUDIT**

The Board of Education requires, after the close of the fiscal year (June 30th), that an audit of all accounts of the District be made annually by an independent, certified public accountant or the State Auditor's Office. The audit examination shall be conducted in accordance with generally-accepted auditing standards and shall include all funds over which the Board has direct or supervisory control.

The Treasurer/CFO shall also prepare and publish an audited statement of the financial condition of the District at the close of each fiscal year, on or before February of the next succeeding fiscal year.

Findings for recovery should be reported to the Superintendent, Treasurer/CFO, and Board. It is the Board's preference that an employee not be named in a finding for recovery unless such employee directly performed the action causing the finding.

In the event an audit indicates a finding for recovery involving a shortage of funds, finding for recovery should be made against the employee who directly handled the cash, checks, money orders, or other form of payment.

In the event an audit indicates a finding for recovery related to the improper spending of District funds or the conversion of District funds or assets for personal use, the finding for recovery should be made directly against the employee who improperly spent the District funds or converted the District funds or assets for personal use. This provision includes, but is not limited to, employees who fail to be properly licensed and accept compensation in violation of State law, employees who accept compensation from falsified pay documents, and employees who accept compensation known to be in error and do not timely report for correction.

At the expiration of the term of the Treasurer/CFO or before the Board approves the surety of the Treasurer/CFO, the Board shall require the Treasurer/CFO to produce all money, bonds, or other securities of the Board, which shall then be counted by the Board or a committee of the Board. A certificate setting forth the exact amount of such money, bonds, or other securities and signed by the representatives making such count shall be entered into the records of the Board.

R.C. 117.11, 117.115, 3313.27

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Book	Policy Manual
Section	BOARD POLICIES UNDER CONSIDERATION
Title	Copy of WEB ACCESSIBILITY, CONTENT, APPS, AND SERVICES
Code	po7540.02
Status	First Reading
Adopted	July 23, 2007
Last Revised	May 24, 2023

7540.02 - **DIGITAL CONTENT AND ACCESSIBILITY** ~~WEB ACCESSIBILITY, CONTENT, APPS, AND SERVICES~~

A. **Creating Digital Content** ~~for Web Pages/Sites, Apps and Services~~

The Board of Education authorizes staff members and students to create content **for the District's website and District-approved/affiliated apps and services**, ~~apps, and services~~ (see Bylaw 0100 Definitions) ("digital content") ~~that are hosted by the Board on its servers or District-affiliated servers (i.e., servers the Board pays to use or otherwise sanctions the use of) and/or published on the Internet.~~

District-generated and school-related digital content ~~The content, apps, and services~~ must comply with State and Federal law (e.g., copyright laws, Children's Internet Protection Act (CIPA), Section 504 of the Rehabilitation Act of 1973 (Section 504), Americans with Disabilities Act (ADA), and Children's Online Privacy Protection Act (COPPA)), and reflect the professional image/brand of the District, its employees, and students. **District-generated digital content** ~~Content, apps, and services~~ must be consistent with the Board's Mission Statement ~~and is~~ ~~and staff-created content, apps, and services are~~ subject to prior review and approval of the Superintendent before being published on the **District's website or District-approved/affiliated apps and services** ~~Internet and/or used with students.~~

~~Student-created content, apps, and services are subject to Policy 5722 – School Sponsored Publications and Productions.~~

Creation of school-related content by students for the Board's website or District-approved/affiliated apps and services must be done under the supervision of a District staff member. ~~The creation of content, apps, and services by students must be done under the supervision of a professional staff member.~~

B. **Purpose of Digital Content** ~~of District Web Pages/Sites, Apps, and Services~~

The purpose of **digital content**, ~~apps, and services~~ covered by this policy is to educate, inform, and communicate. The following criteria shall ~~be used to~~ guide the development of **District-generated digital content** ~~such content, apps, and services~~:

A. **Educate**

Digital content ~~Content~~ should be suitable for and usable by students and teachers to support the curriculum and the Board's Objectives as listed in the Board's Strategic Plan.

B. **Inform**

Digital content may inform the community about the school, teachers, students, or departments, including information about curriculum, events, class projects, student activities, and departmental policies.

C. Communicate

Digital content may communicate information about the plans, policies, and operations of the District to members of the public and other persons who may be interested in and/or affected by District matters.

The information **published on the Board's website and District-approved/affiliated apps/services** should reflect and support the Board's Mission Statement, Educational Philosophy, and School Improvement Process.

It is understood that the information placed on a staff member's website does not represent any official school document or any official position of the school district.

When the **digital** content includes a photograph or personally identifiable information relating to a student, the Board will abide by the provisions of Policy 8330 - Student Records.

Under no circumstances **is District-generated digital content** to be used for commercial purposes, advertising, political lobbying or to provide financial gains for any individual. Included in this prohibition is the fact no **digital content published** on the District's website may: (1) include statements or other items that support or oppose a candidate for public office, the investigation, prosecution or recall of a public official, or passage of a tax levy or bond issue; (2) link to a web site of another organization if the other web site includes such a message; or (3) communicate information that supports or opposes any labor organization or any action by, on behalf of, or against any labor organization.

Under no circumstances **shall a staff member post on their personal web pages/websites or private digital accounts (i.e., non-District-approved/affiliated apps/services)** student progress reports, grades, class assignments, or any other similar class-related material. Employees are required to use the **Board's website or District-approved/affiliated apps/services** (e.g., Progressbook/PowerSchool) for the purpose of conveying information to students and/or parents.

Staff members are prohibited from requiring students to go to the staff member's personal web pages/websites and/or private digital accounts (i.e., non-District-approved/affiliated apps/services) (including, but not limited to, the staff member's personal accounts on Facebook, Instagram, Pinterest, YouTube Channel(s), or TikTok site(s)) to check grades, obtain class assignments and/or class-related materials, and/or to turn in assignments.

If a staff member creates **digital content** related to the staff member's class, it must be hosted on the Board's **website or a District-approved/affiliated app/service**.

The Board's website, including school-specific websites, shall be generally open/available to the public unless specific digital content is unique to a specific child and/or includes student personally identifiable information, in which case the information must be password-protected or access to it must be otherwise restricted. When digital content involving student personally identifiable information or information concerning coursework particular to a specific student's classes/assignments is password-protected/access is otherwise restricted, the student's parent(s)/guardian(s) will continue to have access to that digital content. **Unless the content, apps, and services contain student personally identifiable information, Board-sponsored websites, apps, and services that are published on the Internet should not be password protected or otherwise contain restricted access features, whereby only employees, student(s), or other limited groups of people can access the site. Community members, parents, employees, staff, students, and other website users will generally be given full access to the Board's website(s), apps, and services.**

Digital content published on the Board's website should reflect an understanding that both internal and external audiences will be viewing the information.

The District's website(s) and web pages, apps, and services must be hosted on Board-owned or District-affiliated servers.

The Superintendent shall prepare administrative guidelines defining the rules and standards applicable to staff and students who publish digital content on the Board's website and District-approved/affiliated apps/services ~~the use of the Board's website and the creation of content, apps, and services by staff and students.~~

The Board retains all proprietary rights related to the design of and content for its website(s) and any apps/services it operates and/or is affiliated with, ~~apps, and services,~~ absent written agreement to the contrary.

In order for a student's school work (i.e., work that is created in ~~or for a class a class, at school,~~ or as part of a school-sponsored extracurricular activity) to be displayed on the Board's website, the student (who is eighteen (18) years of age or older) or the student's parent (if the student is seventeen (17) years of age or younger) must provide written permission and expressly license its display without cost to the Board.

Likewise, prior written permission from a student (who is eighteen (18) years of age or older) or the student's parent (if the student is seventeen (17) years of age or younger) is necessary for a student to be identified by name on the Board's website.

C. ~~Accessibility of Web Content and Mobile Apps~~ Website Accessibility

The District is committed to providing persons with disabilities an opportunity equal to that of persons without disabilities to participate in the District's programs, benefits, and services, including those delivered through electronic and information technology, except where doing so would impose an undue burden or create a fundamental alteration. The District is further committed to ensuring persons with disabilities are able to acquire the same information, engage in the same interactions, and enjoy the same benefits and services within the same timeframe as persons without a disability, with substantially equivalent ease of use; that they are not excluded from participation in, denied the benefits of, or otherwise subjected to discrimination in any District programs, services, and activities delivered online ~~through the web or a mobile app,~~ as required by Section 504 and Title II of the ADA and their implementing regulations; and that they receive effective communication of the District's programs, services, and activities delivered ~~in person or~~ online.

This policy reflects the Board's commitment and intention to comply with the requirements of Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. 794, 34 C.F.R. Part 104, Title II of the Americans With Disabilities Act of 1990, 42 U.S.C. 12131, and 28 C.F.R. Part 35 in all respects. ~~For purposes of this policy, "web content" means "information and sensory experience to be communicated to the user by means of a user agent, including code or markup that defines the content's structure, presentation, and interactions." Examples of web content include text, images, sounds, videos, controls, animations, and conventional electronic documents (e.g., content in the following electronic file formats: portable document formats ("PDF"), word processor file formats, presentation file formats, and spreadsheet file formats). Additionally, "mobile applications" ("mobile apps") means "software applications that are downloaded and designed to run on mobile devices, such as smartphones and tablets."~~

1. Technical Standards

~~Web content and mobile apps that the District provides and/or makes available, directly or through contractual, licensing or other arrangements, shall comply with the World Wide Web Consortium's Web Content Accessibility Guidelines (WCAG) 2.1, Level AA standards, unless the Board can demonstrate that such compliance would result in a fundamental alteration in the nature of its programs, services, or activities, or an undue financial and administrative burden.~~

~~The District will adhere to the technical standards of compliance identified at bbhcsd.org. The District measures the accessibility of online content and functionality according to the World Wide Web Consortium's (W3C's) Web Content Accessibility Guidelines (WCAG) 2.0 Level A, and the Web Accessibility Initiative - Accessible Rich Internet Applications Suite (WAI-ARIA 1.1) for web content.~~

~~Notwithstanding the preceding, Federal regulations provide for the following content types to have limited exemption from the WCAG 2.1, Level AA requirements:~~

- ~~a. Archived web content (provided all four (4) Federal criteria are met).~~
- ~~b. Preexisting conventional electronic documents (with specific restrictions).~~

c. Third party content that is not created pursuant to a contract between the Board and a third party.

d. Password-protected documents pertaining to a specific student or account.

e. Preexisting social media posts.

Even when the preceding exceptions apply, the District, however, will still provide effective communication and reasonable modifications in accordance with the ADA.

In addition, documents currently used for accessing District programs, services, programs, and/or activities do not qualify for the above exceptions, regardless of creation date.

When a person with a disability cannot access District-generated or affiliated web content or mobile apps that meet WCAG 2.1, Level AA standards, the District will: (1) provide alternate means of access to the same information and functionality; (2) make reasonable modifications to policies, practices, or procedures; (3) ensure effective communication through appropriate auxiliary aids and services; and (4) respond to accommodation requests within _____ (__) **[INSERT TIMEFRAME]** business days. Such accommodations may include: (a) alternative document formats (large print, Braille, audio); (b) telephone or in-person assistance for online services; or (c) email or mail delivery of information typically accessed online.

2. **DigitalWeb Accessibility Coordinator**

The Board designates its Coordinator of Communications as the District's **DigitalWeb Accessibility Coordinator**.

See Board Policy 2260.01 for the Section 504/ADA Compliance Coordinator(s)' contact information.

3. **Third Party Content**

Links included on the Board's website and District-approved/affiliated mobile apps that pertain to its programs, activities, and/or services ~~website(s), apps, and services that pertain to its programs, benefits, and/or services~~ must also meet the above criteria and comply with State and Federal law (e.g. copyright laws, CIPA, Section 504, ADA, and COPPA). The District's Digital Accessibility Coordinator(s) or designee(s) will vet online content available on the Board's website and through District-approved/affiliated mobile apps that are related to the District's programs, activities, and/or services for compliance with this criteria for all new content published on the District's website and mobile apps after adoption of this policy. ~~While the District strives to provide access through its website to online content provided or developed by third parties (including vendors, video-sharing websites, and other sources of online/digital content) that is in an accessible format, that is not always feasible. The District's administrators and staff, however, are aware of this requirement with respect to the selection of online content provided to students. The District's Web Accessibility Coordinator(s) or designee(s) will vet online content available on its website, apps, and services that are related to the District's programs, benefits, and/or services for compliance with this criteria for all new content published on the District's website, apps, and services after adoption of this policy.~~

Content posted by third parties (e.g., members of the public) on District platforms is exempt from the WCAG 2.1, Level AA requirements. Those platforms, however, along with content posted by the District staff or contractors, must be fully compliant.

Additionally, nothing herein ~~Nothing in the preceding paragraph, however,~~ shall prevent the District from including links on ~~its website(s) and apps/services to the Board's website(s), apps, and services to:~~

- a. recognized news/media outlets (e.g., local newspapers' websites, local television stations' websites); or
- b. websites, services, and/or apps that are developed and hosted by outside vendors or organizations that are not part of the District's program, benefits, or services.

The Board recognizes that such third-party websites may contain advertisements that are not age-appropriate or consistent with the requirements of Policy 9700.01, AG 9700B, and State and Federal law.

4. Regular Audits

The District, under the direction of the ~~Digital~~ ~~Web~~ Accessibility Coordinator(s) or designee(s), will, at regular intervals, audit the District's digital content to ensure it meets the required technical standards ~~online content and measure this content against the technical standards adopted above.~~

This audit will occur annually.

If problems are identified through the audit, such problems will be documented, evaluated, and if necessary, remediated within a reasonable period.

~~If problems are identified through the audit, such problems will be documented, evaluated, and, if necessary, remediated within a reasonable period of time.~~

5. Reporting Concerns or Possible Violations

If a person accessing the District's web content and/or District-approved/affiliated mobile apps ~~website(s), apps, or services~~ (e.g., a student, prospective student, employee, guest, or visitor) ("user") believes that specific web content and/or a mobile app has violated the WCAG 2.1, Level AA standards, the user may contact the Digital ~~the District has violated the technical standards identified above in its online content,~~ the user may contact a/the Web Accessibility Coordinator with any accessibility concerns. The user may also file a formal complaint utilizing the procedures set out in Board Policy 2260.01 relating to Section 504 and Title II.

D. Instructional Use of ~~Apps/Services~~ ~~Apps and Services and Apps~~

The Board authorizes the use of apps and services to supplement and enhance learning opportunities for students, either in the classroom or for extended learning outside the classroom.

A teacher who elects to supplement and enhance student learning through the use of apps/services ~~app and/or services~~ is responsible for verifying/certifying to the Director of Curriculum that the app/service ~~app and/or service~~ has a FERPA-compliant privacy policy, and it complies with all requirements of the COPPA, CIPA, and Section 504/ADA, including the WCAG 2.1, Level AA accessibility standards ~~and CIPA and Section 504 and the ADA.~~

The Board further requires the use of a Board-issued e-mail address in the login process for District-approved/affiliated apps/services.

E. Training

The District will provide periodic training for its employees who:

1. create web content, documents, or multimedia materials;
2. manage the Board's website and digital services;
3. select and contract with technology vendors; and
4. work on online communications. The training should cover:

this Policy and responsibilities associated with the specified staff members' roles related to implementation of this policy and ensuring the District's digital content is appropriate and accessible.

Such training shall be facilitated by qualified individuals with demonstrated knowledge, skill, and experience concerning the accessibility standards and ADA compliance ~~an individual with sufficient knowledge, skill, and experience to understand and employ the technical standards set forth in Board policies and administrative guideline(s).~~

1. **One-Way Communication Using the District Website and/or District-Approved/Affiliated Apps/Services, Apps, and Services**

The Board approves the use of its website and District-approved/affiliated apps/services/web pages,

~~apps and services~~ to promote school activities and inform stakeholders and the general public about District news and operations.

Such communications constitute public records that will be archived.

When the Board or Superintendent designates communications distributed via ~~the District's website and/or District-approved/affiliated apps/services~~ District web pages/sites, ~~apps and services~~ to be one-way communication, public comments are not solicited or desired, and the website ~~or app/service, app or service~~ is to be considered a nonpublic forum.

If the District uses ~~an app/service~~ apps and web services that does not allow the District to block or deactivate public comments, the District's use of that ~~app/service~~ app and web service is subject to Policy 7544 - Use of Social Media, unless the District is able to automatically withhold all public comments.

If unsolicited public comments can be automatically withheld, the District will retain the comments in accordance with its adopted record retention schedule (see AP 8310A – Public Records and AG 8310E - Record Retention and Disposal), but it will not review or consider those comments.

Revised 6/22/09
Revised 1/24/11
Revised 11/17/14
Revised 5/22/19

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Legal

R.C. 9.03

O.A.G. Opinion No. 2002-01



Book	Policy Manual
Section	BOARD POLICIES UNDER CONSIDERATION
Title	Copy of ELECTRONIC DATA PROCESSING DISASTER RECOVERY PLAN
Code	po7541
Status	First Reading
Adopted	July 23, 2007

~~7541 -- ELECTRONIC DATA PROCESSING DISASTER RECOVERY PLAN~~

~~The Board of Education is committed to maintaining and protecting the District's Information System. The Board believes that a complete and accurate Information System which includes educational, student, fiscal and personnel information is vital to the Board's ability to deliver uninterrupted educational service to the community it represents. To that end, the Superintendent, in conjunction with the Treasurer/CFO, is directed to develop, test and maintain an Electronic Data Processing Disaster Recovery Plan for use in the event a disaster should disable the District's electronic data processing equipment.~~

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Book	Policy Manual
Section	BOARD POLICIES UNDER CONSIDERATION
Title	Copy of CONTINUITY OF ORGANIZATIONAL OPERATIONS PLAN
Code	po8300
Status	First Reading
Adopted	June 26, 2017
Last Revised	May 24, 2023

8300 - CONTINUITY OF ORGANIZATIONAL OPERATIONS PLAN

The Board of Education shall develop and implement a Continuity of Organizational Operations Plan ("COOP") to enable it to conduct, if necessary, essential functions and critical services and operations (e.g., teaching and learning, transportation, business services, communication, computer/network systems support, facilities, maintenance, and safety and security) under all hazards/conditions. The District's COOP shall be consistent with the District's School Safety Emergency Management Plan (see Policy 8400 - School Safety). Having a plan to recover from any type of crisis/emergency/disaster, regardless of its severity or the consequences of the incident/event strengthens the District's resilience so it can operate with minimal impact on its primary mission/responsibility to educate the students enrolled in the District, involves teaching and learning, personnel, facilities, technology, transportation, food service, and other functional resources. The Continuity of Organizational Operations Plan (COOP) provides the District with the capability of conducting its essential operations under all threats and conditions, with or without warning. Having a plan to recover from any type of disaster regardless of the severity and consequences of the emergency is critical to recovery of operations and minimizing the impact on the District's teaching and learning, personnel, facilities, technology, transportation, food service, and other functional resources.

Scope of the Continuity Plan

The primary objective of the COOP is to restore the District's critical operational/business functions and the learning environment as quickly as possible after a crisis/emergency/disaster or threat event occurs. The COOP shall include strategies aimed at resuming instruction and crucial business functions within five (5) days of the disruption, along with procedures to implement secure remote work and instruction in a crisis/emergency/disaster, identify alternative sites and technology redundancy, and provide incident response integration with the District's cybersecurity incident management protocols.

The District will use the following process to achieve essential function resilience (i.e., business and learning continuity):

- A. identify essential functions;
- B. determine planning factors needed to accomplish the essential functions (e.g., staff and organization, equipment and systems, information and data sites);
- C. conduct risk assessments for each planning factor; and
- D. identify and implement continuity options.

Because the COOP contains sensitive information, by law, it functions and the learning environment as quickly as possible after a crisis or threat event occurs. A COOP contains critical and sensitive information that is confidential and exempt from public disclosure.

Planning for the continuity of operations of a school system in the aftermath of a disaster is a complex task. The current threat environment and recent emergencies, including acts of nature, accidents, technological emergencies, cybersecurity incidents (including data breaches, ransomware, and denial of service attacks), and terrorist threats and attacks, cyberattacks, and terrorist attacks and threats, have increased the need for viable continuity capabilities and plans that enable the District to resume and continue the essential functions in an all-hazards environment across a full spectrum of crises/emergencies/disasters. Such conditions have increased the importance of having continuity plans in place that provide stability of essential functions across the various levels of public government and private enterprises.

The planning and development of continuity of an organizational operations plan, as well as the ongoing review, testing, and revision of such a plan, is important for the overall District as well as and also for each school. Each school and operational department (e.g., transportation, information technology ("IT"), food service, and student services) shall maintain a site/department-specific COOP aligned with the District-wide COOP. The site/department-specific COOPs are subject to annual submission to and review by the Superintendent.

The District-wide plan describes how the District will respond as a total organization to a given emergency and describes the centralized resources and how they will be organized to implement command and control necessary to function during the life cycle of the event. Individual school and department plans shall contain the details related to the continuity plan for those specific sites and functional areas to prepare for an incident/event, communicate throughout the duration of the incident/event, assess the impact of the incident/event on essential functions in the school/department, respond to the incident/event, and detail what will be done to recover from the incident/event. contain the details related to the continuity plan for those specific sites and functional areas to prepare for an event, communicate throughout the duration of an event, assess the impact of an event on essential functions in the unit, respond to the event, and detail what will be done to recover from the event.

Preparation for, response to, and recovery from a disaster affecting administrative, educational, and support functions of the District's operations requires the cooperative efforts of external organizations, in partnership with the functional areas supporting the business of the District. This includes local government agencies, law enforcement, emergency management, medical services, and vendors necessary to District operations. The COOP outlines and coordinates all efforts by the District, in cooperation with other local and State agencies and businesses, to restore the essential functions of the District post-incident/event, post-disaster.

The Superintendent shall provide that all relevant staff receive periodic training on their roles in the COOP.

Key components of the COOP shall be communicated to employees, students, and families as appropriate.

The Superintendent shall develop and recommend the COOP for Board of Education review and approval; however, the COOP shall be considered a confidential document not subject to release under State public records laws (i.e., O.R.C. 149.433) and accordingly no copies shall be provided for public review.

The Superintendent shall conduct an annual review and update, as necessary, to the COOP. Additionally, the Superintendent shall conduct annual table-top exercises to assess the expected effectiveness of the COOP and after-action reviews post-incident/event. See Policy 8400 – School Safety (which discusses the conduct of annual emergency management tests). The Superintendent shall conduct periodic review of the COOP.

R.C. 9.65, 149.433

FEMA's Continuity Guidance Circular (2024 Update)

Guide for Developing High-Quality School Emergency Operation Plans

The Role of Districts in Developing High-Quality School Emergency Operation Plans: A Companion to the School Guide

Readiness and Emergency Management for Schools (REMS): Technical Assistance Center

Ohio School Safety Center (a division of the Ohio Department of Public Safety)

National Incident Management System (NIMS)

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Book	Policy Manual
Section	BOARD POLICIES UNDER CONSIDERATION
Title	Copy of INFORMATION SECURITY
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8305 - INFORMATION SECURITY

The District collects, classifies, and retains data/information from and about students, staff, vendors/contractors, and other individuals, about programs and initiatives undertaken by the school system, and about and related to the business of the District. This data/information may be in hard copy or digital format, and may be stored in the District or offsite with a third-party provider.

Data/Information collected by the District shall be classified as Confidential, Controlled, or Published. The Superintendent shall define "Confidential," "Controlled," and "Published" in administrative guidelines and provide examples of data/information in each classification. Data/Information will be considered Controlled until identified otherwise.

Protecting District Information Resources (as defined in Bylaw 0100) is of paramount importance. Information security requires everyone's active participation to keep the District's data/information secure. This includes Board of Education members, staff members/employees, students, parents, contractors/vendors, and visitors who use District Information & Technology Resources (as defined in Bylaw 0100). If an employee suspects, discovers, and/or determines that a security breach has occurred, the employee shall promptly notify the employee's immediate supervisor and the Superintendent. The employee should follow up their oral notification in writing. The Superintendent will determine and implement the steps necessary to correct the unauthorized access and, as applicable, provide notification to those individuals whose personal information may have been compromised.

Staff members and individuals associated with the District through their affiliation with a District contractor/vendor/individuals who are granted access to data/information collected and retained by the District must follow established procedures so that the data/information is protected and preserved. Board members, administrators, and all District staff members, as well as contractors, vendors, and their employees, granted access to data/information retained by the District are required to certify annually that they shall comply with the established information security protocols pertaining to District data/information. Further, all persons granted access by the District/individuals granted access to Confidential Data/Information retained by the District must certify annually that they will comply with the information security protocols pertaining to Confidential Data/Information. For staff members, completing/Completing the appropriate section of the Staff Technology Acceptable Use and Safety form (Form 7540.04 F1) shall provide this certification.

All Board members, staff members/employees, students, contractors/vendors, and visitors who have access to Board-owned or managed data/information must maintain the security of that data/information and the District Technology Resources on which it is stored. The Superintendent shall conduct an annual risk assessment related to the access and security of the District's Data/Information. Further, the District will maintain audit logs for access to Confidential Data/Information and regularly review such logs to detect unauthorized activity.

District information security procedures shall comply with applicable Federal and State law including, but not limited to, the Family Educational Rights and Privacy Act ("FERPA"), Protection of Pupil Rights Amendment ("PPRA"), Children's Online Privacy Protection Act ("COPPA"), Ohio Revised Code § 3319.321, and Ohio Revised Code § 1347.12 regarding data breaches.

If an individual has any questions concerning whether this Policy and/or its related administrative guidelines apply to them or how they apply to them, the individual should contact the District's Technology Director or Information Technology Department/Office.

The Superintendent shall develop administrative guidelines that set forth the internal controls necessary to provide for the collection, classification, retention, access, and security of District Data/Information.

Further, the Superintendent is charged with developing a program and/or procedures that can be implemented in the event of a cybersecurity incident, whether it involves an inadvertent or intentional unauthorized release or breach of data/information. The program/procedures shall comply with the District's legal requirements as delineated below. In particular, in the event of a breach involving personally identifiable information, the District shall notify affected individuals and/or government officials in accordance with State and Federal law. Further, the Superintendent is charged with developing procedures that can be implemented in the event of an unauthorized release or breach of data/information. These procedures shall comply with the District's legal requirements if such a breach of personally identifiable information occurs.

Cybersecurity incident" means any of the following:

- A. A substantial loss of confidentiality, integrity, or availability of a covered entity's information system or network;
- B. A serious impact on the safety and resiliency of a covered entity's operational systems and processes;
- C. A disruption of a covered entity's ability to engage in business or industrial operations, or deliver goods or services; or
- D. Unauthorized access to an entity's information system or network, or nonpublic information contained therein, that is facilitated through or is caused by:
 1. a compromise of a cloud service provider, managed service provider, or other third party data hosting provider; or
 2. a supply chain compromise.

"Cybersecurity incident" does not include mere threats of disruption as extortion; events perpetrated in good faith in response to a request by the system owner or operator; or lawfully authorized activity of a United States, State, local, tribal, or territorial government entity.

"Ransomware incident" means a malicious cybersecurity incident in which a person or entity introduces software that gains unauthorized access to or encrypts, modifies, or otherwise renders unavailable a political subdivision's information technology systems or data and thereafter, the person or entity demands a ransom to prevent the publication of the data, restore access to the data, or otherwise remediate the impact of the software.

Cybersecurity Program

The District's cybersecurity program shall be designed to safeguard the District's data, information technology, and information technology resources to ensure availability, confidentiality, and integrity. The program shall be consistent with generally accepted best practices for cybersecurity, such as the National Institute of Standards and Technology's cybersecurity framework and the Center for Internet Security's cybersecurity best practices, and may include, but is not limited to, the following:

- A. Identify and address the critical functions and cybersecurity risks facing the District.
- B. Identify the potential impacts of a cybersecurity breach.
- C. Specify mechanisms to detect potential threats and cybersecurity events.

- D. Specify procedures for the District to establish communication channels, analyze incidents, and take actions to contain cybersecurity incidents.
- E. Establish procedures for the repair of infrastructure impacted by a cybersecurity incident, and the maintenance of security after the incident.
- F. Establish cybersecurity training requirements for all Board employees; the frequency, duration, and detail of which shall correspond to the duties of each employee. **[DRAFTING NOTE: Annual cybersecurity training provided by the State, and training provided by the Ohio Persistent Cyber Improvement program of the Ohio Cyber Range Institute, will satisfy this requirement.]**

Following a cybersecurity incident or ransomware incident, the Superintendent shall notify:

- A. The Executive Director of the Division of Homeland Security within the Department of Public Safety, as soon as possible, but not later than seven (7) days after the District discovers the incident.
- B. The Auditor of State, as soon as possible, but not later than thirty (30) days after the District discovers the incident.

Any records, documents, or reports related to the District's cybersecurity program and framework, along with the reports of a cybersecurity incident or ransomware incident addressed in the preceding paragraph, are not public records under R.C. 149.43. Similarly, a record identifying cybersecurity-related software, hardware, goods, and services that are being considered for procurement, have been procured, or are being used by the District, including the vendor name, product name, project name, or project description, is a security record under R.C. 149.433.

All staff members and contractors with access to Controlled and/or Confidential Data/Information must complete annual training on data privacy, information security practices (e.g., internal controls applicable to the data/information that they collect and have access to and for which they are responsible for the security protocols), and breach response protocols.

~~The Superintendent shall require staff members to participate in training related to the internal controls applicable to the data/information that they collect and have access to and for which they are responsible for the security protocols.~~

Third-party contractors/vendors who require access to Confidential Data/Information collected and retained by the District will be informed of relevant Board policies that govern access to and use of Information Resources, including the duty to safeguard the confidentiality of such data/information.

Additionally, all contracts with third party contractors/vendors (e.g., technology providers) who access District Data/Information shall include provisions addressing data security, breach notification, data ownership, confidentiality, and destruction upon termination. Further, a contract between a technology provider and the District shall ensure appropriate security safeguards for education records and include both of the following:

- A. a restriction on unauthorized access by the technology provider's employees or contractors; and
- B. a requirement that the technology provider's employees or contractors may be authorized to access education records only as necessary to fulfill the official duties of the employee or contractor.

Failure to adhere to this Policy and its related administrative guidelines may put data/information collected and retained by the District at risk. Employees who violate this policy and/or its related administrative guidelines may be disciplined, up to and including termination of employment, and/or referral to law enforcement. Students who violate this Policy and/or its related administrative guidelines will be disciplined, up to and including expulsion, and/or referral to law enforcement. Contractors/Vendors who violate this Policy and/or its related administrative guidelines may face termination of their business relationships with and/or legal action by the District. Parents and visitors who violate this Policy and/or its related administrative guidelines may be denied access to the District's Information & Technology Resources and/or may face legal action by the District and/or referral to law enforcement.

At least annually, ~~the~~ Superintendent shall conduct an ~~periodic~~ assessment of risk related to the access to and security of the data/information collected and retained by the District.

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Book	Policy Manual
Section	BOARD POLICIES UNDER CONSIDERATION
Title	Copy of SCHOOL SAFETY
Code	po8400
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Last Revised	May 24, 2023

8400 - **SCHOOL SAFETY**

The Board of Education is committed to maintaining a safe and drug-free environment in all of the District's schools. The Board believes that school crime and violence are multifaceted problems that need to be addressed in a manner that utilizes all available resources in the community through a coordinated effort of School District personnel, law enforcement agencies, and families. The Board further believes that all school employees (including administrators, professional staff, and support staff) and local law enforcement officials must work together to provide for the safety and welfare of students while they are at school or a school-related event or are on their way to and from school. The Board also believes that the first step in addressing school crime and violence is to assess the extent and nature of the problem(s) or threat, and then plan and implement strategies that promote school safety and minimize the likelihood of school crime and violence.

Emergency Management Plan ("EMP")

To that end, the Superintendent shall develop and adopt a comprehensive Emergency Management Plan ("EMP") for each building in the District. The EMP shall be submitted on standard forms developed and made available by the Ohio Department of Public Safety (ODPS). In developing the EMP for each building, the Superintendent shall involve community law enforcement and safety officials (including, but not limited to, law enforcement, fire, emergency medical personnel, mental health providers, local health departments, school safety and security contacts, and any local divisions having county-wide emergency management), parents/guardians of students who are assigned to the building, and teachers and nonteaching employees assigned to the building (hereinafter, collectively referred to as "stakeholders"). Each EMP shall contain the name, title (if applicable), contact information, and signature of each stakeholder (i.e., person involved in development of the EMP); the signature shall affirm the stakeholder was offered the opportunity to provide feedback (it does not mean or require that the stakeholder approve the EMP).

In developing the EMP, the Superintendent shall examine the environmental conditions and operations of each building to determine potential hazards to student and staff safety. The Superintendent shall further propose operating changes to promote the prevention of potentially dangerous problems and circumstances. The Superintendent shall incorporate remediation strategies into the EMP for any building where documented safety problems have occurred.

The EMP for each school building shall include a protocol that addresses student use of cellular telephones during an active threat or emergency.

Each EMP will consist of six (6) parts:

- A. The emergency operations plan shall consist of a single document to address all hazards that may negatively impact the school including, but not limited, to active shooter, hostage, bomb threat, act of

terrorism, infectious diseases or pandemic, severe weather, bullying, threats of violence or threats to life, and any other natural, technological, or human-caused events that the Superintendent knew or should have reasonably known about that compromise the health or safety of students, employees, administrators, or property. The document will include:

1. a hazard identification and risk analysis (i.e., a process to identify hazards and assess the vulnerability associated with each);
2. an all-hazards emergency operations plan organized around five (5) mission areas: prevention, protection, mitigation, response, and recovery. The plan shall be consistent with the ORC 3313.536;
3. the access and functional needs of the students, teachers, and staff;
4. education for students, staff, and administrators to avoid, deter, or stop an imminent crime or safety issue, threatened or actual;
5. procedures for notifying law enforcement, fire, EMS, emergency management, mental health providers, public health officials, and other outside experts who could assist in responding to and recovering from an emergency;
6. a threat assessment plan developed as prescribed by Ohio Revised Code Section 5502.263, including a protocol for school threat assessment teams established pursuant to Ohio Revised Code Section 3313.669;

The plan shall be updated and revised at least every three (3) years from the previous date of compliance to reflect lessons learned and best practices to continually improve the plan. The areas of improvement identified in the emergency management test and actual emergencies at the school buildings will be a source for lessons learned.

7. the use of temporary door-locking devices as permitted by and in accordance with law (i.e., they must be approved by the Principal and noted on the certificate of occupancy for the school building, which is subject to the criteria set forth in O.A.C. 4501:5-1-01(B)(1)(d)) law.
- B. A floor plan unique to each floor of the building.
 - C. A site plan that includes all building property and surrounding property.
 - D. An emergency contact information sheet.
 - E. Stakeholder signatures.
 - F. Proof of completion of an approved threat assessment training program for each member of the building's threat assessment team.

The Superintendent shall submit an electronic copy of each building's EMP to the Director of Public Safety not less than once every three (3) years, whenever a major modification to the building requires changes to the procedures outlined in the EMP, and whenever the information on the emergency contact information sheet changes. The Superintendent shall also file a copy of the current, updated EMP with the following:

- A. each law enforcement agency that has jurisdiction over the school building; and
- B. upon request, the local fire department, emergency medical service organization, and county emergency management agency serving the area in which the building is located.

The Superintendent will also file copies of updated EMPs with the Director of Public Safety and the above agencies within ten (10) calendar days after adoption of the revised EMPs.

The District's EMPs are security records and not public records. The Superintendent shall keep a copy of the District's EMPs in a secure location.

The Superintendent shall annually review the District's previously developed and adopted EMPs and certify that the plan, emergency contact information sheet, floor plan, and site plan are current and accurate. The certification shall be completed through the School Safety Plan Portal between January 1 and July 1 of each year.

The Superintendent shall prepare and conduct at least one (1) emergency management test each year during the three (3) year annual review cycle, in accordance with rules adopted pursuant to Ohio Revised Code Section 5502.262(F). The Emergency Management tests must meet the following requirements: (1) be a scheduled event at least two (2) of the years; one (1) actual emergency may be used during the three (3) year plan cycle if an after-action report is produced with the involvement of stakeholders (i.e., at least one (1) representative from law enforcement, fire, EMA, EMS, and a mental health provider and public health official); (2) the type of test shall be a tabletop, functional or full-scale, as defined in O.A.C. 4501:5-1, and each type shall be used once every three (3) years; and (3) the test must include at least one (1) hazard from the hazard analysis identified in the emergency operations plan and at least one (1) functional content area. The test should include at least one (1) representative from law enforcement, fire, EMA, EMS, and a mental health provider and public health official.

Students may participate in the emergency management test at the discretion of the Principal. In deciding whether, and to what extent, to involve students in an emergency management test, Superintendent and the Principal should consider what benefit student inclusion in the emergency management test may have on the student population's preparation for an emergency and to enhance the safety of students in the building. The Principal should also consider age-appropriate participation, guidance, trauma-informed best practice, and training in preparation for students' participation in the test.

Parental consent is required prior to student participation in the emergency management test.

The Superintendent/Designee shall submit an after-action report to the Department of Public Safety no later than thirty (30) days after the emergency management test documenting the following: 1) date/time/weather/length of exercise; 2) the type of discussion/operations based exercise; 3) the scenario utilized; 4) the hazard(s) utilized (including providing safety data sheets, as appropriate); 5) the functional content area(s) utilized; and 6) identification of at least three (3) strengths and at least three (3) improvement areas of the EMP discovered as a result of the emergency management test. The after-action report shall be submitted on standardized forms developed and made available by the Department of Public Safety.

The Superintendent shall grant access to each school building in the District to law enforcement personnel and any local fire department, emergency medical service organization, and/or county emergency management agency that has requested a copy of the EMP, to enable such personnel and entities to conduct training sessions for responding to threats and emergency events affecting the school building. Such access shall be provided outside of student instructional hours and the Superintendent shall be present in the building during the training sessions.

Prior to the opening day of each school year, the Superintendent shall inform each enrolled student and the student's parent/legal guardian of the procedures to be used to notify parents in the event of an emergency or a serious threat to safety. Any student that enrolls in the school after the annual notification, along with their parent/legal guardian, shall be provided with the requisite notification upon enrollment. ~~enrolled in the school after the annual notification, and their parent/legal guardian, shall be notified upon enrollment.~~ Also, see Policy 8420 - Emergency Situations at Schools.

The District shall include the 988 Suicide and Crisis Lifeline telephone number on all of the following (if provided or used by the school):

- A. Student identification cards;
- B. Planners issued to students; and
- C. Any electronic portal administered by the District or school that may be accessed by students.

Threat Assessment

Behavioral threat assessment is a fact-based, systematic process designed to identify, assess, and manage potentially dangerous or violent situations. The threat assessment process shall be embedded within a comprehensive multitiered system of supports (MTSS) that involves interdisciplinary, collaborative partnerships focusing on prevention. The District will use a behavioral threat assessment model, including threat assessment teams, to address in a proactive manner the prevention of targeted violence by identifying areas of concern, gathering information, assessing the likelihood of violence, initiating appropriate interventions and violence mitigation strategies and provide ongoing evaluation to increase positive outcomes for individuals and enhance overall school safety. The aim of the process is to emphasize the provision of interventions and supports, and not just punishment. Ultimately, the primary purpose of a threat assessment is to address concerning behavior (including prohibited behaviors), respond to concerning communications, and minimize the risk of targeted violence at school.

As dictated by the Safety and Violence Education Students (SAVE Students) Act, the District will use a multidisciplinary decision-making process to conduct threat assessments and develop and implement interventions for students whose behavior indicates they may pose a risk of harm to the school community and/or themselves (see Policy 5350 - Student Health, Well-Being, and Suicide Prevention). Specifically, the Board directs the Superintendent to create a threat assessment team for each school building in the District serving grades six (6) through twelve (12). Each team shall be multidisciplinary, when possible; the Principal will ordinarily serve as the team's leader and the team may include school administrators, mental health professionals (e.g., school psychologists, school counselors, social workers), school resource officers (where appropriate), and other relevant personnel (e.g., instructional staff). Each member of a threat assessment team is required to complete an approved threat assessment training program upon appointment and once every three (3) years thereafter. As noted above, the District shall include proof of completion of the approved training by each team member in the EMPs and annual certifications submitted to the Director of Public Safety. Per State law, threat assessment team members are not liable for damages in a civil action for injury, death, or loss to person or property allegedly arising from a team member's execution of duties related to school safety unless the team member's act or omission constitutes willful or wanton misconduct.

The Ohio School Safety Center (OSSC), which is part of the Ohio Department of Public Safety, has developed the Ohio School Behavioral Threat Assessment Model Policy and Protocol: A Guide for School Personnel and Law Enforcement. This protocol, or an alternative evidence-based behavioral threat assessment model, shall serve as the foundation of the District's efforts to identify students of concern so that their behaviors can be mitigated to the point that they no longer pose a threat.

The following individuals may be subject to a behavioral threat assessment:

- A. Students: current, former, and prospective
- B. Employees: current, former, and prospective
- C. Parents/guardians of students/non-custodial parents or relatives
- D. Persons who are (or have been) in a relationship with faculty, staff, or students
- E. Contractors, vendors, or other visitors
- F. Unaffiliated persons

Research shows that individuals who plan to commit violent acts against schools often share their plans with someone. Consequently, the District has registered with the SaferOH tip line operated by the Department of Public Safety to facilitate the receipt of anonymous reports of concerning behavior and/or communications.

The Superintendent shall comply with all reporting requirements set forth in R.C. 3313.669 related to the District's participation in the SaferOH tip line, ~~and use of an anonymous reporting program.~~

The threat assessment process is centered upon an analysis of the facts and evidence of behavior in a given situation. The appraisal of risk in a threat assessment focuses on actions, communications, and specific circumstances that might suggest that an individual intends to cause physical harm and is engaged in planning or preparing for that event.

The Team will meet when the Principal learns a student has made a threat of violence or engages in concerning communications or behaviors that suggest the likelihood of a threatening situation.

The Team is empowered to gather information, evaluate facts, and make a determination as to whether a given student poses a threat of self-harm or violence to others. If an inquiry indicates that there is a risk of self-harm or violence in a specific situation, the Team may collaborate with others to develop and implement a written plan to manage or reduce the threat.

The Board authorizes the Superintendent to create guidelines for the purpose of:

- A. identifying team participants by position and role;
- B. requiring team participants to undergo appropriate training;

- C. defining the nature and extent of behavior or communication that would trigger a threat assessment and/or action pursuant to a threat assessment, including the threshold for law enforcement;
- D. establishing assessment procedures that include practices for maintaining documentation, identifying sources of information, reviewing records, and conducting interviews;
- E. stating when and how parents/guardians of the student making the threat shall be notified and involved;
- F. designating the individuals (by position) who are responsible for gathering and investigating information;
- G. identifying the steps and procedures to be followed from initiation to conclusion of the threat assessment inquiry or investigation;
- H. identifying risk management options (e.g., interventions and supports, and the imposition of disciplinary consequences, as appropriate) to enact once an assessment is complete, including creating an individualized management plan to mitigate identified risks;
- I. creating and promoting a safe school climate built on a culture of safety, respect, trust, and emotional support, and one that encourages communication and empowers students to share their concerns;
- J. providing training for all stakeholders, including school personnel, students, parents, and law enforcement (as applicable).

Board employees, volunteers, and other school community members, including students and parents, shall immediately report to the Superintendent or Principal any expression of intent to harm another person or other statements or behaviors that suggest a student may intend to commit an act of violence.

Nothing in this policy overrides or replaces an individual's responsibility to contact 911 in an emergency.

Regardless of threat assessment activities or protocols, disciplinary action and referral to law enforcement shall occur as required by State law and Board policy.

Threat assessment team members shall maintain student confidentiality at all times as required by Board Policy 8330 - Student Records, and State and Federal law.

Safe and Drug-Free Schools

As a part of the EMP, the Board shall verify that it has procedures in place for keeping schools safe and drug-free that include (see also, Form 8330 F15 entitled Checklist of Policies and Guidelines Addressing Safe and Drug-Free Schools):

- A. appropriate and effective school discipline policies that prohibit disorderly conduct, the illegal possession of weapons and the illegal use, possession, distribution, and sale of tobacco, alcohol, and other drugs by students;
- B. security procedures at school and while students are on the way to and from school;
- C. prevention activities that are designed to maintain safe, disciplined, and drug-free environments;
- D. a code of conduct or policy for all students that clearly states the responsibilities of students, teachers, and administrators in maintaining a classroom environment that:
 1. allows a teacher to communicate effectively to all students in the class;
 2. allows all students in the class the opportunity to learn;
 3. has consequences that are fair and developmentally appropriate;
 4. considers the student and the circumstances of the situation; and
 5. is enforced accordingly.

Persistently Dangerous Schools

The Board recognizes that State and Federal law requires that the District report annually incidents which meet the statutory definition of violent criminal offenses that occur in a school, on school grounds, on a school conveyance, or at a school-sponsored activity. It is further understood that the State Department of Education and Workforce will then use this data to determine whether or not a school is considered "persistently dangerous" as defined by State policy.

Pursuant to the Board's stated intent to provide a safe school environment, the school administrators are expected to respond appropriately to any and all violations of the Student Code of Conduct, especially those of a serious, violent nature. In any year where the number of reportable incidents of violent criminal offenses in any school exceeds the threshold number established in State policy, the Superintendent shall convene a meeting of the building administrator, representative(s) of the local law enforcement agencies, and any other individuals deemed appropriate for the purpose of developing a plan of corrective action that can be implemented in an effort to reduce the number of these incidents in the subsequent year.

The Superintendent shall make a report to the Board about this plan of corrective action and shall recommend approval and adoption of it.

In the unexpected event that the number of reportable incidents in three (3) consecutive school years exceeds the statutory threshold and the school is identified as persistently dangerous, students attending the school shall have the choice option as provided in Policy 5113.02 and AG 5113.02.

In addition, the Superintendent shall convene a meeting of the building administrator, representative(s) of the local law enforcement agencies, and any other individuals deemed appropriate for the purpose of developing a plan of corrective action that can be implemented in an effort to reduce the number of these incidents in the subsequent year.

If a school in a neighboring district is identified as persistently dangerous and there is not another school in that district, the District will admit students from that school in accordance with Board Policy 5113.02.

Victims of Violent Crime

The Board further recognizes that, despite the diligent efforts of school administrators and staff to provide a safe school environment, an individual student may be a victim of a violent crime in a school, on school grounds, on a school conveyance, or at a school-sponsored activity. In accordance with Federal and State law, the parents of the eligible student shall have the choice options provided by Policy 5113.02 and AG 5113.02.

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Revised 1/26/15

Revised 5/22/19

Revised 4/22/20

Revised 12/15/21

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A.C. 4501:5-1-01

R.C. 3313.669, 3313.6610, 3313.6611, 5502.262, 5502.263

Title IX, Section 9532 of the Elementary and Secondary Education Act, as amended

20 U.S.C. 6301 et seq.

Public Law 107-110

Ohio Department of Public Safety - Model Threat Assessment Plan



Book	Policy Manual
Section	BOARD POLICIES UNDER CONSIDERATION
Title	Copy of STUDENT ABUSE AND NEGLECT
Code	po8462
Status	First Reading
Adopted	July 23, 2007
Last Revised	May 24, 2023

8462 - **STUDENT ABUSE AND NEGLECT**

The Board of Education is concerned with the physical and mental well-being of the students of this District and will cooperate in the identification and reporting of cases of child abuse or neglect in accordance with law.

Every Board official and employee who, in connection with their position, knows or suspects child abuse or neglect must immediately report that knowledge or suspicion to a public children's services or local law enforcement agency. Such reporting shall be required in every case that reasonably indicates that a child under the age of eighteen (18) or a physically or mentally disabled child under the age of twenty-one (21) has been abused (physically or mentally) or neglected or faces the threat of being abused or neglected.

The Board official and employee making the report shall also notify the appropriate administrator according to the District's Reporting Procedure for Student Abuse or Neglect and shall secure prompt medical attention to any such injuries reported.

Each principal should be mindful of the possibility of physical or mental abuse being inflicted on a student by an employee. Any such instances, whether real or alleged, should be dealt with in accordance with the administrative guidelines established by the Superintendent. Board officials and employees must report suspected abuse to a public children's services or local law enforcement agency even when the suspected abuser is another official or employee.

The identity of the reporting person shall be confidential, subject only to disclosure by consent or court order. Information concerning alleged child abuse of a student is confidential information and is not to be shared with any unauthorized person. A staff member who violates this policy may be subject to disciplinary action and/or civil and/or criminal penalties.

In accordance with law, the Board will provide appropriate instruction on personal safety and assault prevention to all students in grades K-6, and also will provide developmentally appropriate instruction in child sexual abuse prevention to all students in grades K-6 annually. Instruction for students in grades seven (7) through twelve (12) will include developmentally appropriate instruction in sexual violence prevention education. The parents/guardians of students who receive instruction related to dating violence prevention and sexual violence prevention will be notified that it is required curriculum, that they may examine the instructional materials upon request, and that a student may be excused from the instruction at the parent's/guardian's written request.

In addition, the Superintendent shall provide a program of in-service education for all nurses, teachers, counselors, school psychologists, mental health providers, and administrators who work in the District's elementary, middle, and high schools and any other personnel that the Board determines appropriate. The inservice education program will include school safety, violence prevention including human trafficking content, youth suicide awareness and prevention, prevention of child abuse, **child sexual abuse**, substance abuse,

promotion of positive youth development, and a review of Policy 5517.01 - Bullying and Other Forms of Aggressive Behavior. ~~The program shall include training on child sexual abuse prevention presented by law enforcement officers or prosecutors who have experience in handling cases involving child sexual abuse or child sexual violence.~~

The Board shall adopt or develop curriculum in consultation with public or private agencies or persons involved with youth suicide awareness and prevention and child sexual abuse prevention or child sexual violence prevention. ~~The Board shall adopt or adapt an evidence-based awareness and prevention curriculum approved by the Ohio Department of Education (ODE), or alternatively will utilize a suicide awareness and prevention curriculum that has been developed in consultation with public or private agencies/persons involved in youth suicide awareness and prevention and that has been approved by the ODE.~~

The in-service education provided to middle and high school employees shall include training in the prevention of dating violence.

All newly-employed mental health providers nurses, teachers, counselors, school psychologists, and administrators who work in the District's elementary, middle and high schools shall complete at least four (4) hours of in-service training within two (2) years of the date of employment.

Additional training must occur every two (2) years thereafter for suicide awareness and prevention, and every five (5) years thereafter for school safety, violence prevention, prevention of child abuse, prevention of substance abuse and promotion of positive youth development.

The District shall be registered with the SaferOH tip line operated by the Department of Public Safety, or shall enter into an agreement with an anonymous reporting program selected by the Board that meets the requirements set forth in law (R.C. 3313.6610).

The District shall submit data to the Ohio Department of Education and Workforce ("DEW") ~~(ODE)~~, in a manner prescribed by the Department, and to the Department of Public Safety at the end of the first full school year of the District's participation in the anonymous reporting program, and at the end of each school year thereafter, disaggregated by the school.

The data shall be considered records and are not public records under R.C. 149.433.

The Superintendent will promote and inform students about the selected program and its reporting methods.

A law enforcement officer or children's services agency investigating child abuse or neglect may interview a student on school grounds only in accordance with Board Policy 5540.

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 Revised 6/21/10
 Revised 7/22/13
 Revised 3/17/14
 Revised 4/22/20
 Revised 12/15/21

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Legal R.C. 149.433, 3319.321, 3313.6610
 R.C. 2151.421, 3313.60, 3319.073
 20 U.S.C. 1232g



Book	Policy Manual
Section	BOARD POLICIES UNDER CONSIDERATION
Title	Copy of TRANSPORTATION FOR NON-ROUTINE TRIPS
Code	po8640
Status	First Reading
Adopted	July 23, 2007
Last Revised	April 24, 2024

8640 - **TRANSPORTATION FOR NON-ROUTINE TRIPS**

The Board of Education ~~may~~ shall use school buses and/or alternative vehicles other than school buses (e.g., vans) for transportation of passengers for purposes other than regularly scheduled routes to and from school (e.g., on field trips and other District-sponsored trips). Pre-trip inspections will be conducted and trip permits will be issued according to State regulations.

School buses may include Multifunction School Activity Buses ("MFSAB"), which meet all school bus construction standards but are not equipped with traffic control devices. Alternative vehicles may include passenger vehicles designed by the manufacturer for nine (9) passengers or less (not including the driver). MFSAB's and alternative vehicles may only be used for point-to-point transportation and are prohibited from dropping off or picking up students at other locations, such as their homes.

The transportation for all field trips and other District-sponsored trips is to be by vehicles owned or approved by the District and driven by approved and qualified drivers. Exceptions must have the approval of the Superintendent.

The Board shall assume transportation costs for a certain number of ~~approved~~ field trips as specified in the Superintendent's administrative guidelines.

Transportation may be limited by the availability of vehicles, drivers, and scheduling and will not be available when needed for general school purposes.

All field trips shall be supervised by members of the staff. All other District-sponsored trips shall be supervised by either staff members or adults from the sponsoring organization, as approved by the Superintendent. Any time students are on the vehicle, at least one (1) sponsor, chaperone, or staff member is expected to ride in the vehicle as well as to supervise students upon return to the District and while they are waiting for rides home. A person holding a current bus driver or motor van certificate may serve as a chaperone and driver concurrently.

Students may be permitted to eat and/or drink on the bus for non-routine trips during which the students on the bus are supervised by a chaperone(s).

All students are expected to ride the approved vehicle to and from each activity. A special request must be made to the staff member or sponsor by the parent, in writing or in person, to allow an exception.

District students not affiliated with the trip activity, nondistrict students, and/or children of preschool age shall not be permitted to ride on the trip vehicle without prior approval of the principal.

No student is allowed to drive on any trip. An exception may be made by the principal on an individual basis provided the student's parent(s) provides written authorization and release from liability using Form 5515 F2 – Parental Authorization and Release From Liability Form and does not transport any other student.

No student is allowed to transport any other student.

The Superintendent may enter into a contract with a public or private not-for-profit agency, group, or organization, with a municipal corporation or other political subdivision or agency of the state, or with an agency of the Federal government to operate its buses to assist the agency, group, organization, or political subdivision in the fulfillment of its legitimate activities and in times of emergency. The District may recover expenses from contracting entities, not to exceed the cost of operation and insurance coverage.

The Superintendent shall prepare administrative guidelines consistent with this policy.

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A.C. 3301-83-16

R.C. 3327.08, 3327.13, 3327.14, 3327.013



Book	Policy Manual
Section	BOARD POLICIES UNDER CONSIDERATION
Title	Copy of DRUG AND ALCOHOL TESTING OF CDL LICENSE HOLDERS
Code	po4162
Status	First Reading
Adopted	July 23, 2007
Last Revised	April 22, 2020

4162 - DRUG AND ALCOHOL TESTING OF CDL LICENSE HOLDERS WHO PERFORM SAFETY-SENSITIVE FUNCTIONS AND ARE SUBJECT TO DOT TESTING

The Board of Education believes that the safety of students while being transported to and from school or school activities is of utmost importance and is the primary responsibility of the driver of the school vehicle. To fulfill such a responsibility, each driver, as well as others who perform safety-sensitive functions with Board-owned and/or operated ("Board-owned") vehicles must be mentally and physically alert at all times while on duty. To that end, the Board has established this policy and others related to employees' health and well-being.

For purposes of this policy and the guidelines associated with the policy, the following definitions shall apply.

- A. The term *alcohol* means the intoxicating agent in beverage alcohol, ethyl alcohol, or other low molecular weight alcohols, including methyl or isopropyl alcohol.
- B. The term *illegal drug* means drugs and controlled substances, the possession or use of which is unlawful, pursuant to Federal, State, and local laws and regulations.
- C. The term *controlled substance* includes any illegal drug and any drug that is being used illegally, such as a prescription drug that was not legally obtained or not used for its intended purposes or in its prescribed quantity. The term does not include any legally-obtained prescription drug used for its intended purpose in its prescribed quantity unless such use would impair the individual's ability to safely perform safety-sensitive functions.
- D. The term *controlled substance abuse* includes excessive use of alcohol as well as prescribed drugs not being used for prescribed purposes, in a prescribed manner, or in the prescribed quantity.
- E. The term *safety-sensitive functions* includes all tasks associated with the operation and maintenance of Board-owned vehicles.
- F. The term *CDL license holder* means all regular and substitute bus drivers, other CDL-licensed staff members who may drive students in Board-owned vehicles or inspect, repair, and maintain Board-owned vehicles.
- G. The term *while on duty* means all time from the time the CDL license holder begins to work or is required to be in readiness for work until the time the CDL license holder/she is relieved from work and all responsibility for performing work.

The Board expects all CDL license holders to comply with Board Policy 4122.01 on Drug-Free Schools which prohibits the possession, use, sale, or distribution of alcohol and any controlled substance on school property at all times. Further, the Board concurs with the Federal requirement that all CDL license holders should be free of any influence of alcohol or controlled substance while on duty.

The Board directs the Superintendent to establish a drug and alcohol testing program whereby each regular and substitute bus driver, as well as any other staff member who holds a CDL license and may operate a commercial motor vehicle, is tested for the presence of alcohol in the bus driver's or CDL license holder's his/her system as well as for the presence of the following controlled substances:

- A. Marijuana
- B. Cocaine
- C. Opioids
- D. Amphetamines
- E. Phencyclidine (PCP)
- F. Heroin
- G. MDMA (Ecstasy)

A list of all active CDL holders that are expected to be qualified to operate commercial motor vehicles will be provided to the contracted certified testing center for purposes of managing Federally mandated random testing. This list shall **NOT** include non-CDL holders.

The drug tests are to be conducted in accordance with Federal and State regulations a.) prior to employment, b.) for reasonable suspicion, c.) upon return to duty after any alcohol or drug rehabilitation, d.) post-accident, e.) on a random basis, and f.) on a follow-up basis.

Candidates shall also be tested for the presence of alcohol in their system prior to employment.

Any staff member who tests positive shall immediately be prohibited from performing or continuing to perform his/her safety-sensitive functions (e.g., driving any Board-owned vehicle) and be referred to the District's Employee Assistance Program.

Furthermore, if during any test the lab determines that an adulterant has been added to the specimen, then:

- A. the test will be considered positive and the employee shall be prohibited from driving any school vehicle and be referred to the District's Employee Assistance Program.; and/or
- B. the employee will be re-tested with an observed collection to prevent the addition of an adulterant to the specimen.

Any staff member who refuses to submit to a test shall be prohibited from performing or continuing to perform his/her safety-sensitive functions (e.g., driving any Board-owned vehicle).

Staff member who voluntarily disclose that they have an addiction to alcohol or controlled substances may participate in the Employee Assistance Program, and will qualify for the receipt of medical insurance benefits for treatment of alcohol or substance abuse, including follow-up care, to the extent that such benefits are provided for or offered in the Board's health insurance package. Voluntary disclosure of an alcohol or drug addiction by a staff member will not subject the staff member to disciplinary action unless such disclosure is made after the staff member is selected to be tested or immediately prior to the selection of staff members to be tested. Nothing herein shall prevent the Board from disciplining a staff member for misconduct associated with the staff member's his/her alcohol and/or drug use regardless of whether the employee has disclosed having that s/he has an alcohol or drug addiction.

If a staff member admits to failing a previous drug or alcohol test, or has refused to test, the staff member will not be permitted to perform safety-sensitive functions until completing the return-to-duty process.

A staff member will be subject to disciplinary action, up to and including termination, for any of the following reasons:

- A. reports for duty or performs work while having an alcohol concentration of **any detectable amount 0.04 or greater** or performs safety-sensitive functions within four (4) hours after using alcohol
- B. reports for duty or performs work while testing positive for using a controlled substance drug, or while being under the influence of a controlled substance
- C. refuses to disclose any therapeutic drug use or submit to drug and/or alcohol testing
- D. alters or attempts to alter or unduly influence alcohol and/or drug testing results
- E. fails to remain readily available for post-accident testing (including refraining from the use of alcohol for eight (8) hours following the accident or until undergoing a post-accident alcohol test, whichever occurs first, and notifying his/her supervisor of his/her location, if the staff member leaves the scene of the accident prior to the submission of a post-accident test unless the staff member's departure is to obtain necessary emergency medical care)

Prior to the beginning of the testing program, the Board shall provide a drug-free awareness program which will inform each CDL license holder about:

- A. the dangers of illegal drug use and controlled substance and alcohol abuse;
- B. Board Policy 4122.01 - Drug-Free Workplace, Policy 4161 -Unrequested Leaves of Absence/Fitness for Duty, Policy 4170 - Substance Abuse, and Policy 4170.01 - Employee Assistance Program;
- C. the topics identified in AG 4162A;
- D. the sanctions that may be imposed for violations of Policy 4122.01.

All time spent undergoing an alcohol or controlled substance test, including travel time, will be paid at the staff member's regular rate of pay, or at **the staff member's/his/her** overtime rate, if applicable. Any staff member who is not allowed to return to work while awaiting test results will be compensated during the waiting period for all work time lost, including overtime, if applicable. The Board shall pay all costs associated with the administration of alcohol and controlled substance tests. This includes testing of the "split specimen" at a Federally certified laboratory if so requested by a staff member. Requests for a "split specimen" must be made within seventy-two (72) hours of receipt of the notification of a positive drug test. The Board will not pay for the employee's time while not on duty if the split specimen test results are positive.

Alcohol and drug test results shall be protected as confidential medical records as appropriate under Federal law (i.e. test results shall be provided on a right to know basis – the employee, the employer, and the substance abuse professional – and the results shall not be presented until analyzed by a Medical Review Officer).

A tested individual, upon written request, will be promptly provided copies of any records relating to **the tested individual's/his/her** use of drugs and alcohol, including any records pertaining to **the tested individual's/his/her** drug and alcohol tests. A tested individual must provide specific written consent before **the tested individual's/his/her** test result can be provided to any other person except as required by law.

All tests shall be conducted in accordance with Federal testing guidelines and be performed by a laboratory that is Federally certified.

The alcohol and drug testing program shall be under the direction of the Superintendent or designee.

The Superintendent shall arrange for the required amount of training for appropriate staff members in drug recognition, in the procedures for testing, and in the proper assistance of staff members who are subject to the effects of substance abuse.

The Superintendent shall submit, for Board approval, a contract with a certified laboratory to provide the following services:

- A. testing of all first and second test urine samples

- B. clear and consistent communication with the District's Medical Review Officer ("MRO") (may be provided through the contract with a certified testing facility)
- C. methodology and procedures for conducting random tests for controlled substances and alcohol
- D. preparation and submission of all required reports to the District, the MRO, and to Federal and State governments

The Superintendent shall also select the agency or persons who will conduct the alcohol breathalyzer tests, the District's MRO, and the drug collection site(s) in accordance with the requirements of the law.

Notification

A tested candidate shall be notified of the results of a pre-employment controlled substances test conducted under this part, if the driver requests such results within sixty (60) calendar days of being notified of the disposition of the employment application.

A tested individual shall be notified of the results of random, reasonable suspicion and post-accident tests for controlled substances conducted under this policy if the test results are verified positive. The tested individual shall also be informed which controlled substance or substances were verified as positive.

The Superintendent shall make reasonable efforts to contact and request each driver who submitted a specimen under the employer's program, regardless of the driver's employment status, to contact and discuss the results of the controlled substances test with a medical review officer who has been unable to contact the driver.

The Superintendent shall immediately notify the medical review officer that the driver has been notified to contact the medical review officer within seventy-two (72) hours.

Individuals holding a CDL license must notify all current employers of any DOT violations (such as testing positive for the presence of alcohol or a controlled substance in violation of this policy). The notification must be made 1) by the end of the business day following the day the individual first receives notice of the violation or 2) prior to performing any safety-sensitive function, whichever comes first. Individuals are not required to notify the employer that administered the test or that documented the circumstances giving rise to the violation.

In the event that an individual is selected for testing, the Superintendent will inform the individual that the test is required by applicable law.

Reporting Test Results

The Superintendent shall prepare and maintain a summary of the results of its alcohol and controlled substances testing programs performed under this policy during the previous calendar year, when requested by the Secretary of Transportation, any DOT agency, or any State or local officials with regulatory authority over the employer or any of its drivers. Such summaries shall be submitted in a manner and timeline as required by law.

Educational Materials Related to Certain Federal Regulations, Board Policies, and Procedures

CDL License Holders and other employees who perform safety-sensitive functions will be provided educational materials that discuss the employer's policies and procedures with respect to post-accident information and positive test results, among other things at the time of hire or at any time when required to operate a school vehicle. The educational materials shall explain the requirements of applicable Federal regulations and the Board's policies and the District's procedures with respect to meeting these Federal regulations. The Board designates **Asst. Superintendent HR Director** as the individual responsible for providing educational materials to CDL License Holders and other employees who perform safety-sensitive functions. The educational materials will include, at a minimum, the following:

- A. the contact information for the **Asst. Superintendent HR Director**, who is the individual designated by the Board to answer questions about the educational materials
- B. a statement that all CDL License Holders and other employees who perform safety-sensitive functions are subject to Federal law addressing s the misuse of alcohol and other controlled substances
- C. information sufficient to make clear to employees the period of the work day during which they are required to comply with the regulations

- D. information concerning prohibited conduct
- E. the circumstances under which employees are subject to testing for alcohol and/or controlled substances
- F. the procedures for testing for the presence of alcohol and controlled substances in order to protect the employee and the integrity of the testing process, to safeguard the validity of the test results, and to confirm the results are attributed to the correct employee, including post-accident information, procedures, and instructions required under Federal regulations
- G. the requirement that staff members must submit to alcohol and controlled substance testing as required by the regulations
- H. an explanation of what constitutes a refusal to be tested for alcohol or controlled substances and the attendant consequences
- I. the consequences of testing positive, including the requirements of immediate removal from safety-sensitive functions, and the procedures regarding referral, evaluation, and treatment
- J. the consequences for employees found to have an alcohol concentration of 0.02 or greater but less than 0.04
- K. information concerning the effects of alcohol and controlled substances use on an individual's health, work, and personal life; signs and symptoms of an alcohol problem (the employee's or a co-worker's); and available methods of intervening when a drug or alcohol and/or controlled substances problem is suspected (including confrontation and how to refer someone to an Employee Assistance Program or to management), and
- L. information regarding the requirement that certain personal information collected and maintained under Federal law Part 382 be reported to the Commercial Driver's License Drug and Alcohol Clearinghouse
- M. indicating that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including alcohol, is prohibited on all school board property and at school-sponsored activities. Individuals are strictly prohibited from reporting to work or being on duty while under the influence of alcohol or a controlled substance.

These materials are to be distributed to each staff member upon being hired or transferred into a covered position thereafter. Each staff member will receive a copy of the educational materials and must sign a statement certifying receipt of such materials. A staff member who refuses to sign the requisite statement shall be prohibited from performing any safety-sensitive functions. Each employee (and labor organization representing Board employees) shall receive written notice of the availability of this information, and the identity of the Board's designated representative in charge of answering questions about the materials.

Return-to-Duty (Safety-Sensitive Positions)

Employees who are removed from performing safety-sensitive functions as a result of this policy must complete the Return-to-Duty ("RTD") process as required by the U.S. Department of Transportation ("DOT") regulations and their Federal Motor Carrier Safety Act ("FMCSA") Drug and Alcohol Clearinghouse status must be changed from "prohibited" to "not prohibited" before resuming safety-sensitive duties. The RTD process requires an evaluation by a qualified Substance Abuse Professional ("SAP"), successful compliance with the SAP's prescribed education and/or treatment program, and a follow-up evaluation by the SAP determining that the employee has complied with the program. The employee must then complete a DOT return-to-duty test and obtain a verified negative drug test result and/or an alcohol test result of less than 0.02 before being permitted to return to the performance of safety-sensitive functions.

In addition, employees must comply with the SAP's written follow-up testing plan, which will be administered by the District in accordance with DOT regulations. An employee who fails to comply with the follow-up testing plan will not be permitted to perform safety-sensitive duties.

Subject to any collective bargaining agreement or other legal requirements, employees who are otherwise eligible to resume safety-sensitive functions may not do so without the Superintendent's approval.

~~Employees who are removed from performing safety-sensitive functions as a result of this policy must take and pass a return-to-duty test before returning to performing safety-sensitive functions. The return-to-duty test will not occur until after a Substance Abuse Professional (SAP) has determined that the employee has successfully~~

~~complied with prescribed education and/or treatment. The employee must have a negative drug test result and/or an alcohol test with an alcohol concentration of less than 0.02 before resuming performance of safety-sensitive duties. The employee will not be permitted to perform safety-sensitive functions until the start of the employee's next regularly scheduled duty period, but not less than twenty-four (24) hours following administration of the return-to-duty test.~~

~~Subject to any collective bargaining agreement or other legal requirements, employees who are eligible to return to performing safety-sensitive functions may not do so without the approval of the Superintendent.~~

Revised 6/27/16
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Revised 11/19/18

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Legal 49 C.F.R. Part 382
 49 C.F.R. Part 40
 34 C.F.R. Part 84



Book	Policy Manual
Section	BOARD POLICIES UNDER CONSIDERATION
Title	Copy of Special Update - Transportation Supplement - October 2025 New DRUG AND ALCOHOL TESTING OF EMPLOYEES WITHOUT CDL LICENSES WHO TRANSPORT STUDENTS IN ALTERNATIVE VEHICLES (Non-DOT Testing)
Code	po4162.01
Status	First Reading

New Policy - Special Update

4162.01 - DRUG AND ALCOHOL TESTING OF EMPLOYEES WITHOUT CDL LICENSES WHO TRANSPORT STUDENTS IN ALTERNATIVE VEHICLES (Non-DOT Testing)

The Board of Education believes that the safety of students while being transported to and from school or school activities is of utmost importance and is the primary responsibility of the driver of the school vehicle. To fulfill such a responsibility, each driver, as well as others who transport students with Board-owned and/or operated ("Board-owned") vehicles, must be mentally and physically alert at all times while on duty. To that end, the Board has established this policy and others related to employees' health and well-being.

The Board recognizes that these drivers are not subject to Federal DOT testing, but are subject to non-DOT drug and alcohol testing as required by State law.

For purposes of this policy and the guidelines associated with the policy, the following definitions shall apply:

- A. The term *alcohol* means the intoxicating agent in beverage alcohol, ethyl alcohol, or other low molecular weight alcohols, including methyl or isopropyl alcohol.
- B. The term *illegal drug* means drugs and controlled substances, the possession or use of which is unlawful, pursuant to Federal, State, and local laws and regulations.
- C. The term *controlled substance* includes any illegal drug and any drug that is being used illegally, such as a prescription drug that was not legally obtained or not used for its intended purposes or in its prescribed quantity. The term does not include any legally-obtained prescription drug used for its intended purpose in its prescribed quantity unless such use would impair the individual's ability to safely perform safety-sensitive functions.
- D. The term *controlled substance abuse* includes excessive use of alcohol as well as prescribed drugs not being used for prescribed purposes, in a prescribed manner, or in the prescribed quantity.
- E. The term *transporting students* includes all tasks associated with the operation and maintenance of Board-owned alternative vehicles. This further includes any period in which an individual is actually performing, ready to perform, or immediately available to perform any safety-sensitive function.
- F. The term *alternative vehicles* includes all vehicles that are designed for nine (9) passengers or less that do not meet school bus construction standards. These vehicles do not meet the Federal definition of commercial motor vehicles, and do not require a CDL license to operate.

This policy includes all regular and substitute drivers, other staff members who may drive students in

Board-owned alternative vehicles, or inspect, repair, and maintain Board-owned alternative vehicles.

- G. The term *while on duty* means all time from the time the employee begins to work or is required to be in readiness for work until the time the employee is relieved from work and all responsibility for performing work.

The Board expects all drivers to comply with Board Policy 4122.01 on Drug-Free Schools, which prohibits the possession, use, sale, or distribution of alcohol and any controlled substance on school property at all times. Further, the Board concurs with the State requirement that all drivers of alternative vehicles should be free of any influence of alcohol or controlled substances while on duty.

The Board directs the Superintendent to establish a drug and alcohol testing program whereby each regular and substitute driver, as well as any other staff member who transports students in alternative vehicles, is tested for the presence of alcohol in the driver's system, as well as for the presence of the following controlled substances:

- A. Marijuana
- B. Cocaine
- C. Opioids
- D. Amphetamines
- E. Phencyclidine (PCP)

A list of all active drivers that are not covered by DOT testing regulations but are expected to be qualified to operate alternative vehicles will be provided to the contracted certified testing center for purposes of managing random testing. This list, which may be updated seasonally, is to be separate and managed separately from the DOT testing list.

The drug tests are to be conducted similar to Federal DOT regulations a.) prior to employment, b.) for reasonable suspicion, c.) upon return to duty after any alcohol or drug rehabilitation, d.) post-accident, e.) on a random basis, and f.) on a follow-up basis.

Any staff member who tests positive shall immediately be prohibited from performing or continuing to perform safety-sensitive functions (e.g., driving any Board-owned vehicle) and be referred to the District's Employee Assistance Program.

Furthermore, if during any test the lab determines that an adulterant has been added to the specimen, then:

- A. the test will be considered positive and the employee shall be prohibited from driving any school vehicle and be referred to the District's Employee Assistance Program; and
- B. the employee will be re-tested with an observed collection to prevent the addition of an adulterant to the specimen.

Any staff member who refuses to submit to a test shall immediately be prohibited from performing or continuing to perform safety-sensitive functions (e.g., driving any Board-owned vehicle).

Staff members who voluntarily disclose that they have an addiction to alcohol or controlled substances may participate in the Employee Assistance Program, and will qualify for the receipt of medical insurance benefits for treatment of alcohol or substance abuse, including follow-up care, to the extent that such benefits are provided for or offered in the Board's health insurance package. Voluntary disclosure of an alcohol or drug addiction by a staff member will not subject the staff member to disciplinary action unless such disclosure is made after the staff member is selected to be tested or immediately prior to the selection of staff members to be tested. Nothing herein shall prevent the Board from disciplining a staff member for misconduct associated with the staff member's alcohol and/or drug use, regardless of whether the employee has disclosed having an alcohol or drug addiction.

If a staff member admits to failing a previous drug or alcohol test, or has refused to test, the staff member will not be permitted to perform safety-sensitive functions until completing the return-to-duty process.

A staff member will be subject to disciplinary action, up to and including termination, for any of the following reasons:

- A. reports for duty or performs work while having an alcohol concentration of any detectable amount or greater or provides student transportation within four (4) hours after using alcohol
- B. reports for duty or performs work while testing positive for using a controlled substance, or while being under the influence of a controlled substance
- C. refuses to disclose any therapeutic drug use or submit to drug and/or alcohol testing
- D. alters or attempts to alter or unduly influence alcohol and/or drug testing results
- E. fails to remain readily available for post-accident testing (including refraining from the use of alcohol for eight (8) hours following the accident or until undergoing a post-accident alcohol test, whichever occurs first, and notifying the staff member's supervisor of their location, if the staff member leaves the scene of the accident prior to the submission of a post accident test, unless the staff member's departure is to obtain necessary emergency medical care).

Prior to the beginning of the testing program, the Board shall provide a drug-free awareness program which will inform each CDL license holder and alternative vehicle drivers about:

- A. the dangers of illegal drug use, and controlled substance and alcohol abuse;
- B. Board Policy 4122.01 - Drug-Free Workplace, Policy 4161 - Unrequested Leaves of Absence/Fitness for Duty, Policy 4170 - Substance Abuse, and Policy 4170.01 - Employee Assistance Program;
- C. the topics identified in AG 4162A;
- D. the sanctions that may be imposed for violations of Policy 4122.01.

An alternative vehicle driver on a supplemental contract will participate in random drug testing as part of the supplemental contract compensation. For other contracted alternative vehicle drivers, all time spent undergoing an alcohol or controlled substance test, including travel time, will be paid at the staff member's regular rate of pay, or at the staff member's overtime rate, if applicable. Any staff member who is not allowed to return to work while awaiting test results will be compensated during the waiting period for all work time lost, including overtime, if applicable. The Board shall pay all costs associated with the administration of alcohol and controlled substance tests. This includes testing of the "split specimen" at a Federally certified laboratory if so requested by a staff member. Requests for a "split specimen" must be made within seventy-two (72) hours of receipt of the notification of a positive drug test. The Board will not pay for the employee's time while not on duty if the split specimen test results are positive.

Alcohol and drug test results shall be protected as confidential medical records as appropriate under Federal law (i.e., test results shall be provided on a right-to-know basis - the employee, the employer, and the substance abuse professional - and the results shall not be presented until analyzed by a Medical Review Officer).

A tested individual, upon written request, will be promptly provided copies of any records relating to the tested individual's use of drugs and alcohol, including any records pertaining to the tested individual's drug and alcohol tests. A tested individual must provide specific written consent before the tested individual's test result can be provided to any other person except as required by law.

All tests shall be conducted using Federal testing guidelines and be performed by a laboratory that is Federally certified.

The alcohol and drug testing program shall be under the direction of the Superintendent.

The Superintendent shall arrange for the required amount of training for appropriate staff members in drug recognition, in the procedures for testing, and in the proper assistance of staff members who are subject to the effects of substance abuse.

The Superintendent shall submit, for Board approval, a contract with a certified laboratory to provide the following services:

- A. testing of all first and second test urine samples;
- B. clear and consistent communication with the District's Medical Review Officer ("MRO") (may be provided through the contract with a certified testing facility);
- C. methodology and procedures for conducting random tests for controlled substances and alcohol;
- D. preparation and submission of all required reports to the District and the MRO.

The Superintendent shall also select the agency or persons who will conduct the alcohol breathalyzer tests, the District's MRO, and the drug collection site(s) in accordance with the requirements of the law.

Notification

A tested candidate shall be notified of the results of a pre-employment controlled substances test conducted under this part if the driver requests such results within sixty (60) calendar days of being notified of the disposition of the employment application.

A tested individual shall be notified of the results of random, reasonable suspicion, and post-accident tests for controlled substances conducted under this policy if the test results are verified positive. The tested individual shall also be informed which controlled substance or substances were verified as positive.

The Superintendent shall make reasonable efforts to contact and request each driver who submitted a specimen under the employer's program, regardless of the driver's employment status, to contact and discuss the results of the controlled substances test with the MRO who has been unable to contact the driver.

The Superintendent shall immediately notify the MRO that the driver has been notified to contact the MRO within seventy-two (72) hours.

In the event that an individual is selected for testing, the Superintendent will inform the individual that the test is required by applicable law.

Reporting Test Results

The Superintendent shall prepare and maintain a summary of the results of its alcohol and controlled substances testing programs performed under this policy during the previous calendar year.

Educational Materials Related to Certain Board Policies and Procedures

CDL License Holders and other employees who transport students in alternative vehicles will be provided educational materials that discuss the employer's policies and procedures with respect to post-accident information and positive test results, among other things, at the time of hire or at any time when required to operate a school vehicle. The educational materials shall explain the requirements of the Board's policies and the District's procedures. The Board designates the Assistant Superintendent as the individual responsible for providing educational materials to CDL License Holders and other employees transport students in alternative vehicles. The educational materials will include, at a minimum, the following:

- A. the contact information for the Assistant Superintendent, who is the individual designated by the Board to answer questions about the educational materials
- B. a statement that all CDL License Holders and other employees who transport students in alternative vehicles are subject to Board policies addressing the misuse of alcohol and other controlled substances
- C. information sufficient to make clear to employees the period of the work day during which they are required to comply with the regulations
- D. information concerning prohibited conduct
- E. the circumstances under which employees are subject to testing for alcohol and/or controlled substances
- F. the procedures for testing for the presence of alcohol and controlled substances in order to protect the employee and the integrity of the testing process, to safeguard the validity of the test results, and to confirm the results are attributed to the correct employee, including post-accident information,

procedures, and instructions required under Federal regulations

- G. the requirement that staff members must submit to alcohol and controlled substance testing as required by the District policy
- H. an explanation of what constitutes a refusal to be tested for alcohol or controlled substances and the attendant consequences
- I. the consequences of testing positive, including the requirements of immediate removal from student transportation functions, and the procedures regarding referral, evaluation, and treatment
- J. the consequences for employees found to have an alcohol concentration of any detectable amount
- K. information concerning the effects of alcohol and controlled substances use on an individual's health, work, and personal life; signs and symptoms of an alcohol problem (the employee's or a co-worker's); and available methods of intervening when a drug or alcohol and/or controlled substances problem is suspected (including confrontation and how to refer someone to an Employee Assistance Program or to management), and
- L. indicating that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance, including alcohol, is prohibited on all school board property and at school-sponsored activities

Individuals are strictly prohibited from reporting to work or being on duty while under the influence of alcohol or a controlled substance

These materials are to be distributed to each staff member upon being hired or transferred into a covered position thereafter. Each staff member will receive a copy of the educational materials and must sign a statement certifying receipt of such materials. A staff member who refuses to sign the requisite statement shall be prohibited from performing any safety-sensitive functions. Each employee (and a labor organization representing Board employees) shall receive written notice of the availability of this information, and the identity of the Board's designated representative in charge of answering questions about the materials.

Return-to-Duty (Safety-Sensitive Positions)

Employees who are removed from student transportation functions as a result of this policy must complete the following Return-to-Duty process:

- A. Must be evaluated by a qualified Substance Abuse Professional ("SSAP")
- B. Must successfully comply with and complete the SAP's prescribed education and/or treatment program
- C. Must have a follow-up evaluation by the SAP determining that the employee has complied with the program
- D. Must complete a return-to-duty drug and alcohol test and obtain a verified negative drug test result and/or an alcohol test result of no detectable amount before being permitted to return to the performance of student transportation functions
- E. Employees must comply with the SAP's written follow-up testing plan which will be administered by the District

An employee that fails to comply with any of the above shall not be returned to duty.

Subject to any collective bargaining agreement or other legal requirements, employees who are otherwise eligible to resume student transportation functions may not do so without the Superintendent's approval.

Legal References:

34 C.F.R. Part 84
 49 C.F.R. Part 382
 49 C.F.R. Part 40
 R.C. 3796.28

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Legal

34 C.F.R. Part 84
49 C.F.R. Part 382
49 C.F.R. Part 40
R.C. 3796.28



Book	Policy Manual
Section	BOARD POLICIES UNDER CONSIDERATION
Title	Copy of TRANSPORTATION
Code	po8600
Status	First Reading
Adopted	July 23, 2007
Last Revised	April 24, 2024

8600 - **TRANSPORTATION**

The Board of Education will provide transportation for those students whose distance from their school makes this service necessary within the limitations established by State law. Such laws and rules shall govern any question not covered by this policy.

School buses and vehicles other than school buses shall be purchased, housed, and maintained by the Board for the transportation of resident students between their home areas and the schools of the District to which they are assigned or to their nonpublic or community schools. The Superintendent may substitute smaller buses **or alternative vehicles** for reasons of economy or efficiency of operation.

Children living beyond the following walking limits shall be entitled to bus transportation:

- A. Kindergarten at Noon - one (1) mile
- B. Kindergarten in Morning, or afternoon - one (1) mile
- C. Grades one (1) through five (5) - one (1) mile
- D. Grades six (6) through twelve (12) - one (1) mile +

Exceptions to the foregoing limits may be made based on financial constraints of the District.

Exceptions to the foregoing limits also may be made in the case of a student who is temporarily or permanently disabled and in the case of adverse safety conditions. Transportation for students who are not entitled to transportation under State law will not be reduced after the start of the school year. In areas as determined by the Superintendent determined to be hazardous the one (1) mile walk limit may be shortened or eliminated.

Transportation of eligible vocational or special education children between their home areas and schools outside the District shall be arranged through the use of Board-owned vehicles, through cooperation with other districts, through commercial carriers, and/or by other means in the most efficient and economical manner. The governing authority of a community school shall provide or arrange for transportation free of charge for any eligible special education student enrolled in the community school for whom the student's individualized education program specifies transportation **as a related service**.

Transportation to and from school shall be provided for each student residing in the District and attending a State-chartered nonpublic school on the same basis as established for resident students as set forth above, subject to the following limitation. Transportation will only be provided if it requires thirty (30) minutes or less of direct travel by a school bus during normal travel times as measured from the school building to which the

student would be assigned in the District. Transportation shall be provided each day ~~in which~~ the nonpublic school is open with students in attendance (excluding Saturdays and Sundays except by agreement between the entities entered into by July 1st in any year). Chartered nonpublic school students who are transported by the Board may be assigned to ride on buses upon which resident students are also assigned. Notwithstanding the above, the District will provide transportation as a related service to students with disabilities who live in the District and attend a nonpublic school if the School District is provided with supporting documentation from the child's individualized education program ("IEP") or an individual service plan ("ISP") developed by the county board of developmental disabilities pursuant to R.C.C 5126.41 for county residents who receive supported living services.

Furthermore, transportation to and from school shall be provided for each native student (i.e., student entitled to attend school in the District under R.C. 3313.64 or R.C. 3313.65) attending a chartered community school for each day in which the school is open and students are in attendance (excluding Saturdays and Sundays except by agreement between the entities entered into by July 1st each year). However, if that community school is located outside the District, the Board will only provide transportation if it requires thirty (30) minutes or less of direct travel by a school bus during normal travel times as measured from the school building to which the student would be assigned in the District. Native students attending an approved community school located within the District will be provided transportation on the same basis as established for resident students set forth above. Students transported to an approved community school may be assigned to ride on buses upon which resident students ~~attending other schools are also assigned.~~ ~~are also assigned.~~

Transportation of eligible nonpublic or community school children between their home areas and schools shall be arranged through the use of ~~District-owned~~ ~~Board-owned or contracted~~ vehicles, through cooperation with other districts, through commercial carriers, and/or by other means in the most efficient and economical manner. The Board will not provide or arrange for transportation of students enrolled in ~~community or nonpublic chartered schools in any grades~~, kindergarten through eighth grade using mass transit system vehicles unless the Board and the community/nonpublic school have entered into an agreement authorizing this mode of transportation which is approved by both entities in advance. Students enrolled in ninth grade or above may be transported on vehicles operated by a mass transit system provided that the route does not require more than one transfer.

Upon receipt from the community/nonpublic school of the official start and end times of school for the upcoming year, the District will develop and provide a transportation plan that includes transportation routes and schedules for eligible students. ~~The plan will be provided~~ within sixty (60) days after receiving the start and end times, or when possible by the first day of August in the event the Board is not notified of start and end times by ~~the deadline of~~ April 1st. For eligible students who enroll after July 1st but before the start of the school year, a transportation plan will be developed within fourteen (14) business days after receiving a request for transportation. The transportation plan provided to community/nonpublic schools pursuant to this policy and State law is tentative and subject to change.

~~The Board authorizes the Superintendent to~~ ~~The Superintendent may~~ determine that it is impractical to transport a student to a community or nonpublic school after considering the factors enumerated under State law. The determination for payment-in-lieu will be made at least thirty (30) calendar days prior to the District's first day of student instruction, or no later than fourteen (14) calendar days if a student is enrolled less than thirty (30) days prior to the first day of instruction or after the start of the school year, and ~~such determination~~ must be formalized through a resolution passed by the Board at its next scheduled meeting. If transportation is determined to be impractical, the Board will issue a letter to the student's parent/guardian, the community or nonpublic school, and the Department of Education & Workforce ("DEW") detailing the reason(s) why the determination was made. Parent(s)/guardians shall be provided payment-in-lieu of transportation at ~~an~~ ~~the~~ amount established by State law, ~~and approved by the Board~~ unless otherwise directed by action of the DEW. Parents/guardians may authorize the community or nonpublic school where their student is enrolled to act on their behalf at any time after requesting transportation.

The Board will not be required to provide transportation for any native student enrolled in a community school if the Board has entered into an agreement with the governing authority of the community school that designates the community school as responsible for providing or arranging the transportation of the District's native students to and from the community school and is certified by the DEW as having met certain requirements established by State law. The governing authority of a community school must provide or arrange for transportation in a manner that is comparable to the transportation that the District provides or arranges for its native students of the same grade level and distance from school who are enrolled in the District. Also, the governing authority must provide or arrange for the transportation under such agreement free of charge for each of its enrolled students who are eligible to be transported in accordance with R.C. 3327.01 or who would otherwise be transported by the District

under the District's transportation policy. If the Board enters into an agreement with the governing authority regarding the transportation of the District's native students, the DEW shall make payments to the community school in accordance with the terms of the agreement for each student actually transported.

Likewise, the Board is not required to provide transportation for any native student enrolled in an approved community school if the governing authority of the community school submits a written notification to the Board, by a date prescribed by the DEW, stating that the governing authority will accept responsibility for providing or arranging for the transportation of the District's native students to and from the community school. The governing authority's unilateral acceptance of the responsibility to provide transportation must cover the entire school year, and shall remain in effect for subsequent school years unless the governing authority submits written notification to the Board relinquishing the transportation responsibility. However, the governing authority cannot relinquish the transportation responsibility before the end of the school year, and shall submit such notice by a date prescribed by the DEW in order to allow the District a reasonable period of time to prepare for the transportation of its native students enrolled in the community school. If the governing authority unilaterally accepts the transportation responsibility, the DEW shall make payments to the community school for each student actually transported calculated in accordance with existing State law governing the calculation of transportation payments to the District from the State and any rules implemented by the DEW and that otherwise would be paid to the District.

The Board is not required to provide transportation to students enrolled in a chartered nonpublic or community school that has offered to provide transportation in lieu of the District providing it.

The Board is not responsible for providing transportation to students who receive transportation from an educational service center participating in the Pupil Transportation Pilot Program.

Bus routes shall be established so that an authorized bus stop is available within reasonable walking distance of the home of every transported resident student, but not more than one-half (1/2) mile for students in grades PK through twelve (12). The Board shall approve bus stops and a time schedule annually, no more than thirty (30) days prior to and no more than thirty (30) days after the start of the school year. The Superintendent is authorized to make any necessary changes to the approved stops and routes. Each student will be assigned to use a specific school bus stop, except in unusual circumstances and approved by the Superintendent. The District is not required to allow alternate stops based on shared parenting, day care, or child care convenience. ~~The bus routes and time schedule annually no more than ten (10) days after the start of the school year. The Superintendent is authorized to make any necessary changes in the approved route.~~ Students receiving transportation will be delivered to school no sooner than thirty minutes before the start of school and will be picked up no later than thirty (30) minutes after dismissal.

Students may be permitted to eat and/or drink on the bus as needed for documented medical reasons, and on non-routine trips during which the students on the bus are supervised by a chaperone(s).

The Board authorizes the installation and use of video recording devices in school buses and vehicles ~~alternative vehicles other than school buses~~ to assist the drivers in providing for the safety and well-being of the students while on the vehicle.

The Board authorizes the use of ~~an alternative vehicle a school vehicle other than a school bus~~ (e.g., a van) designed to carry nine (9) passengers or less plus a driver instead of a school bus to transport ~~eligible students to and from students to~~ a chartered nonpublic or community school if all of the following apply:

- A. the number of students in the vehicle does not exceed nine (9);
- B. the District regularly transports students to that chartered nonpublic or community school;
- C. the driver has a valid driver's license, is accustomed to driving the vehicle, and meets all statutory and administrative requirements to drive that vehicle including, but not limited to, pre-service and in-service training, pre-employment drug testing, criminal background checks, and participation in random drug testing;
- D. the driver may not stop on the roadway to load or unload passengers;
- E. the driver and all passengers are expected to comply with State laws regarding child and occupant restraint devices and safety while in the motor vehicle.

The District shall implement policies and/or programs for bus drivers that include professional development, annual performance reviews, and access to wellness support programming as provided by DEW and ODPS.

Drivers of alternative vehicles must conduct daily pre-trip inspections and alternative vehicles must be inspected not less than two (2) times each year by a qualified mechanic who will determine whether the vehicle is safe to transport students.

Students meeting the Federal definition of "homeless" will be transported via an approved method, as appropriate, from their temporary place of residence to their school of assignment, at the request of the parent, guardian or unaccompanied minor, to the same extent as all other students of the District and consistent with this Policy. If the homeless student's temporary residence is located outside the boundaries of the District, the Liaison for Homeless Children will coordinate with the Director of Transportation to contact the district in which the student temporarily resides to arrange for joint transportation of the student and to seek inter-district agreement on a method for apportioning the cost of such joint transportation. In no event will a homeless student be denied enrollment based on issues related to student transportation.

Travel Times for the Transportation of Children with Disabilities

The Transportation Department, in consultation with the Department of Student Services/Special Education, shall generally be responsible for determining reasonable travel times for the transportation of children with disabilities. Travel time shall begin upon initial pickup of the child and end with the final arrival at the school or home destination. The Board directs that the determination of reasonable travel time shall be made on a case-by-case basis. In determining the reasonable travel time applicable to a child, the Transportation Department shall consider the following factors: age of child, condition of disability, geographic size of the District, location of special education class or service, traffic patterns, and roadway conditions. The Transportation Department's initial determination is subject to review by a child's IEP team, which ultimately is responsible (as part of the development/amendment of a child's IEP) for considering the individualized transportation needs of each child with a disability so that the District fulfills its obligation to provide the child with a free appropriate public education. Generally, travel time for children with disabilities will be comparable with in-District transportation for children without disabilities. Different standards may apply if a child attends a community school.

The Superintendent shall be responsible for developing and implementing appropriate administrative guidelines for this policy.

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Revised 1/25/23

Revised 10/25/23

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A.C. 3301-51-10, 3301-83-01 et seq., 3301-83-08

R.C. 3313.66, 3314.09, 3314.091, 3319.41, 3327.01 et seq., 4511.01 (F)

R.C. 4511.75 et seq.

42 U.S.C. 11431 et seq.



Book	Policy Manual
Section	BOARD POLICIES UNDER CONSIDERATION
Title	Copy of BUS DRIVER CERTIFICATION
Code	po8600.04
Status	First Reading
Adopted	July 23, 2007
Last Revised	April 24, 2024

8600.04 - **BUS AND ALTERNATIVE VEHICLE DRIVER CERTIFICATION**

It is the policy of the Board of Education that all bus and alternative vehicle drivers obtain and hold proper certification under standards for school bus and alternative vehicle drivers established within the Ohio Revised Code. It is also the purpose of this Board to protect its students from drivers whose certification is invalidated by the Ohio Point Law or point standards of this District or other disqualifying offense or condition. The minimum age to operate a school bus is twenty-one (21) years of age, and the minimum age to operate a van is twenty-one (21) years of age.

A copy of each new school bus driver's complete driving record must be obtained from the Ohio Department of Education and Workforce ("DEW") prior to allowing the school bus driver to operate a school bus or school vehicle for the first time. In accordance with State pupil transportation regulations, the Superintendent shall request the administrator in charge of transportation to conduct at least a semi-annual review of each school bus driver's (i.e., current bus drivers and those newly hired bus drivers who remain employed with the Board) driving record through the DEW to determine that such drivers meet the following qualifications at a minimum: ~~have:~~

- A. no more than six (6) points within the last twenty-four (24) month period;
- B. not been convicted of driving while under the influence of alcohol and/or a controlled substance during the past six (6) years (i.e., not been convicted of a violation of R.C. 4511.19);
- C. not received two (2) (or more) of the following serious traffic violations as defined in R.C. 4506.01 II during the last twenty-four (24) month period:
 1. a single charge of any speed in excess of the posted speed limit by fifteen (15) miles per hour or more;
 2. violation of R.C. 4511.20 (i.e., operation in willful or wanton disregard of the safety of persons or property) or R.C. 4511.201 (i.e., operation off street or highway in willful or wanton disregard of the safety of persons or property) or any similar ordinance or resolution, or of any similar law of another state or political subdivision of another state;
 3. violation of a law of this State or an ordinance or resolution relating to traffic control, other than a parking violation, or of any similar law of another state or political subdivision of another state, that results in a fatal accident;
 4. violation of R.C. 4506.03 (i.e., commercial driver's license or temporary instruction requirements) or a substantially similar municipal ordinance or county or township resolution, or of any similar law of another state or political subdivision of another state, that involves the operation of a commercial

motor vehicle without a valid commercial driver's license with the proper class or endorsement for the specific vehicle group being operated for the passengers or type of cargo being transported;

5. violation of R.C. 4506.03 (i.e., commercial driver's license or temporary instruction requirements) or a substantially similar municipal ordinance or county or township resolution, or of any similar law of another state or political subdivision of another state, that involves the operation of a commercial motor vehicle without a valid commercial driver's license being in the person's possession;
6. violation of R.C. 4511.33 (i.e., driving in marked lanes) or R.C. 4511.34 (i.e., space between moving vehicles) or any municipal ordinance or county or township resolution substantially similar to either of those sections, or any substantially similar law of another state or political subdivision of another state;
7. violation while operating a commercial motor vehicle of a law of the state, any municipal ordinance, any county or township resolution, or any substantially similar law of another state or political subdivision of another state which prohibits texting while driving or using a handheld mobile device (except when a person is texting or using a mobile device to contact law enforcement or other emergency services);
8. violation of any other law of this State or ordinance or resolution relating to traffic control, other than a parking violation, that is determined to be a serious traffic violation by the United States Secretary of Transportation and the Director designates such by rule; and

D. no railroad crossing violations during the last twelve (12) months (as evidenced by a conviction, video, or report by a railroad official);

E. not received any violations that render the bus driver uninsurable by the District's Fleet Insurance Carrier.

The records obtained from the annual records check will be maintained for a minimum of ten (10) years.

A driver having any of the above-referenced violations will be disqualified from operating a bus. The driver will also be notified that the driver's school bus **or van driver District** certification will be reviewed by the Superintendent and the driver's employment as a school bus driver may be terminated.

A driver involved in a preventable school bus accident, or judged guilty of a minor traffic violation, shall be subject to the disciplinary action established in the Superintendent's administrative guidelines. Further, no driver who is convicted of a traffic violation or has their commercial driver's license ("CDL") suspended will be permitted to operate a school bus or school vehicle until the driver files a written notice of the conviction or suspension. Such written notice must be immediately filed with the Superintendent or administrator in charge of transportation, irrespective of whether the traffic violation occurred while operating a Board-owned vehicle or a private vehicle or during school or non-school hours. Failure to file the required written notice of conviction or suspension will result in the revocation of the driver's **District** certificate and/or disciplinary action, up to and including termination.

If a school bus driver has an interruption in driving a school bus or school vehicle for a period of one (1) year or longer, the school bus driver will not be permitted to resume operating a school bus or school vehicle until a copy of the school bus driver's complete driving record has been obtained.

In addition to the required driving record check, the administrator in charge of transportation shall obtain a satisfactory BCII report prior to hiring an individual as a new school bus or school vehicle driver, along with an FBI background check (i.e., an FBI background check will also be required prior to hiring new employees). **All drivers shall be enrolled in the retained applicant fingerprint database.** An updated, satisfactory criminal background check report shall be obtained for each school bus driver **and van driver** every six (6) years with driver re-certification. Each six (6) year criminal records check request shall be made to the Superintendent of the Bureau of Criminal Identification and Investigation and include both a BCII and FBI report unless both of the following conditions apply so that only records of the FBI are required:

A. a BCII report was obtained at the time of hire; and

B. the employee presents proof that the employee has been a resident of this state for the five (5) year period immediately prior to the date the recertification is requested.

Satisfactory shall be defined by the **standards in Ohio Administrative Code 3301-83-23**. ~~same standards applied to other public school employees.~~ Such records shall also be maintained for a minimum of six (6) years (see Policy 4121 for criminal history record check requirements). Any driver who has been convicted of or pleaded guilty to any disqualifying offense shall not be hired or shall be released from employment unless the person meets the rehabilitation standards prescribed for non-licensed school employees.

No ~~bus~~ driver will be permitted to drive a school bus or **alternative vehicle transporting students unless the school vehicle unless the bus** driver meets all other requirements contained in the rules adopted by the DEW prescribing qualifications of drivers of school buses or alternative vehicles. **In addition, no driver will be permitted to drive a school bus or alternative vehicle transporting students unless:** ~~and other student transportation. In addition, no bus driver will be permitted to drive a school bus or school vehicle unless:~~

- A. information pertaining to the ~~bus~~ driver has been submitted to the DEW, including the name of the Board, name of the ~~bus~~ driver, driver's license number, date of birth, date of hire, status of physical evaluation and status of training; and
- B. a criminal records check, including information from the Federal Bureau of Investigation, has been completed and received by the Superintendent.

The Superintendent shall provide for an annual physical examination conforming to DEW standards to determine the driver's physical fitness for employment.

Drivers of school buses, vans, or other school vehicles, who are employed by entities other than the District and not subject to DEW rules, must receive the certificate described by R.C. 3327.10(B) from the school administrator to contractor prior to being employed. These drivers also must have an annual physical ~~conforming to State Highway Patrol rules~~ performed in accordance with R.C. 3327.10(B). Any ~~bus~~ driver not employed by a the School District, who drives a bus or vehicle owned by the District must give satisfactory and sufficient bond.

Revised 10/22/07

Revised 5/19/08

Revised 11/20/17

Revised 6/25/18

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A.C. 3301-51-10, 3301-83-01 et seq., 3301-83-05, 3301-83-06, 3301-83-07

R.C. 3327.10, 3327.01 et seq., 4511.01(F), 4511.75 et seq.



Book	Policy Manual
Section	BOARD POLICIES UNDER CONSIDERATION
Title	Copy of TRANSPORTATION FOR NON-ROUTINE TRIPS
Code	po8640
Status	First Reading
Adopted	July 23, 2007
Last Revised	April 24, 2024

8640 - **TRANSPORTATION FOR NON-ROUTINE TRIPS**

The Board of Education ~~may~~ shall use school buses and/or alternative vehicles other than school buses (e.g., vans) for transportation of passengers for purposes other than regularly scheduled routes to and from school (e.g., on field trips and other District-sponsored trips). Pre-trip inspections will be conducted and trip permits will be issued according to State regulations.

School buses may include Multifunction School Activity Buses ("MFSAB"), which meet all school bus construction standards but are not equipped with traffic control devices. Alternative vehicles may include passenger vehicles designed by the manufacturer for nine (9) passengers or less (not including the driver). MFSAB's and alternative vehicles may only be used for point-to-point transportation and are prohibited from dropping off or picking up students at other locations, such as their homes.

The transportation for all field trips and other District-sponsored trips is to be by vehicles owned or approved by the District and driven by approved and qualified drivers. Exceptions must have the approval of the Superintendent.

The Board shall assume transportation costs for a certain number of ~~approved~~ field trips as specified in the Superintendent's administrative guidelines.

Transportation may be limited by the availability of vehicles, drivers, and scheduling and will not be available when needed for general school purposes.

All field trips shall be supervised by members of the staff. All other District-sponsored trips shall be supervised by either staff members or adults from the sponsoring organization, as approved by the Superintendent. Any time students are on the vehicle, at least one (1) sponsor, chaperone, or staff member is expected to ride in the vehicle as well as to supervise students upon return to the District and while they are waiting for rides home. A person holding a current bus driver or motor van certificate may serve as a chaperone and driver concurrently.

Students may be permitted to eat and/or drink on the bus for non-routine trips during which the students on the bus are supervised by a chaperone(s).

All students are expected to ride the approved vehicle to and from each activity. A special request must be made to the staff member or sponsor by the parent, in writing or in person, to allow an exception.

District students not affiliated with the trip activity, nondistrict students, and/or children of preschool age shall not be permitted to ride on the trip vehicle without prior approval of the principal.

No student is allowed to drive on any trip. An exception may be made by the principal on an individual basis provided the student's parent(s) provides written authorization and release from liability using Form 5515 F2 – Parental Authorization and Release From Liability Form and does not transport any other student.

No student is allowed to transport any other student.

The Superintendent may enter into a contract with a public or private not-for-profit agency, group, or organization, with a municipal corporation or other political subdivision or agency of the state, or with an agency of the Federal government to operate its buses to assist the agency, group, organization, or political subdivision in the fulfillment of its legitimate activities and in times of emergency. The District may recover expenses from contracting entities, not to exceed the cost of operation and insurance coverage.

The Superintendent shall prepare administrative guidelines consistent with this policy.

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A.C. 3301-83-16

R.C. 3327.08, 3327.13, 3327.14, 3327.013



Book	Policy Manual
Section	BOARD POLICIES UNDER CONSIDERATION
Title	Copy of TRANSPORTATION BY VEHICLES OTHER THAN SCHOOL BUSES
Code	po8650
Status	First Reading
Adopted	July 23, 2007
Last Revised	April 24, 2024

8650 - TRANSPORTATION BY **ALTERNATIVE VEHICLES** ~~OTHER THAN SCHOOL BUSES~~

When the transportation of students by school bus is not practical, the Board of Education may ~~The Board of Education shall~~ provide transportation to students via Board owned and operated ~~school vehicles other than school buses~~ (hereinafter, "school vehicles"), when the use of school buses is not reasonable. ~~School vehicles shall only be used for the transportation of nine (9) or fewer passengers, not including the driver, in accordance with the original design and construction of the vehicle.~~ Students shall not be transported in larger passenger vehicles (e.g., non-conforming extended van-type vehicles) carrying **more than nine (9) passengers.** ~~ten (10) passengers or more (particularly 12-15 passenger vans).~~

Students may not be transported between home and school on Multi-Function School Activity Buses ("MFSAB"). These vehicles meet school bus construction standards except that they do not have traffic control devices, and are prohibited by Federal regulations from transportation between home and school. MFSAB's may be used for non-routine transportation as listed in Policy 8640.

Similar to school buses, **alternative passenger vehicles** ~~school vehicles~~ shall be purchased, housed, and maintained by the Board for the transportation of resident students between their home areas and the schools of the District to which the students are assigned or to their nonpublic or community schools **or for other approved purposes.** ~~However, such use shall generally be limited to preschool children, special needs children, children inaccessible to school buses, students placed in alternative schools. School vehicles may also be used to transport students to and from field trips and/or other Board-approved school-related activities.~~

Passenger vehicles that meet the capacity restrictions above may be equipped with additional equipment for the purposes of safeguarding passengers and the driver including, but not limited to: barriers between the passenger and driver compartments, supplemental passenger restraint systems (such as five (5) point belts) and two-way radio equipment and vehicle tracking equipment. All vehicles used for special needs transportation shall be equipped with emergency seat-belt cutters that are accessible to the driver and/or aide assigned to the vehicle.

The Board authorizes the use of an **alternative** vehicle designed to carry nine (9) passengers or less plus a driver instead of a school bus to transport students to a chartered nonpublic or community school if all of the following apply:

- A. the number of students in the vehicle does not exceed nine (9);
- B. the District regularly transports students to a chartered nonpublic or community school;
- C. the driver has a valid driver's license, is accustomed to driving the vehicle, and meets statutory and administrative requirements for a motor van driver (with the exception of having a commercial driver's

license);

D. the driver may not stop on the roadway to load or unload passengers;

E. the driver and all passengers are expected to comply with State laws regarding child and occupant restraint devices and safety while in the motor vehicle.

Individuals who meet statutory requirements to drive a school bus are qualified to drive ~~alternativeschool~~ vehicles. Vehicles shall be inspected ~~prior to each use for student transportation by the driver, and~~ not less than two (2) times each year by a qualified mechanic who will determine whether the vehicle is safe to transport students.

Students who are transported by ~~an alternativeschool~~ vehicle are expected to conduct themselves in the same manner required of students transported by school bus and shall be subject to all applicable disciplinary rules.

All ~~alternativeschool~~ vehicle drivers employed by the Board shall complete the required Ohio School Van Driver training program prior to transporting students ~~by van~~, meet all other qualification requirements, and comply with the Ohio Pupil Transportation and Safety Rules and applicable Board policies and guidelines relative to student transportation. No individual shall be employed as a school ~~vanvehicle~~ driver if the individual has not received a certificate certifying that the driver is at least twenty-one (21) years of age with a minimum of two (2) years of driving experience, of good moral character, and is qualified physically and otherwise (O.A.C. 3301-83-06(F)) for the position. Only authorized Board employees ~~or contractors employed by an agency that provides services to the Board~~ may operate and transport students via school ~~vanvehicle~~. ~~VanVehicle~~ drivers do not need a commercial driver's license.

The Superintendent is responsible for developing and implementing the appropriate administrative guidelines for this policy.

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A.C. 3301-83-19, 3301-83-06(F)

R.C. 3327.01, 3327.10, 4511.01, 4511.76



Book	Policy Manual
Section	BOARD POLICIES UNDER CONSIDERATION
Title	Copy of STUDENT SUPERVISION AND WELFARE
Code	po1613
Status	First Reading
Adopted	May 23, 2011

1613 - STUDENT SUPERVISION AND WELFARE

Administrators shall maintain a standard of care for the supervision, control, and protection of students commensurate with their assigned duties and responsibilities and are expected to establish and maintain professional staff/student boundaries that are consistent with their legal, professional and ethical duty of care for students.

The Superintendent shall maintain and enforce the following standards:

- A. Each administrator shall report immediately to his/her supervisor any accident, safety hazard, or other potentially harmful condition or situation ~~the administrator~~ detects.
- B. Each administrator shall immediately report to the Superintendent any knowledge of threats or violence by students.
- C. An administrator shall not send students on any personal errands.
- D. An administrator shall not ~~engage in grooming as defined by State law, or otherwise~~ associate or fraternize with students at any time in a manner that may give the appearance of ~~impropriety including impropriety, including~~, but not limited to, the creation or participation in any situation or activity that could be considered abusive or sexually suggestive or involve harmful substances such as illegal drugs, alcohol, or tobacco. Any sexual or other inappropriate conduct with a student by any administrator will subject the offender to potential criminal prosecution and disciplinary action by the Board, up to and including termination of employment.
- E. If a student approaches an administrator to seek advice or to ask questions regarding a personal problem related to sexual behavior, substance abuse, mental or physical health, and/or family relationships, etc., the administrator may attempt to assist the student by facilitating contact with certified or licensed individuals in the District or community who specialize in the assessment, diagnosis, and treatment of the student's stated problem. However, under no circumstances should an administrator attempt, unless properly licensed and authorized to do so, to counsel, assess, diagnose, or treat the student's problem or behavior, nor should such administrator inappropriately disclose personally identifiable information concerning the student to third persons not specifically authorized by law. ~~Consistent with State law, the staff member shall promptly notify the Principal of any such communications with a student so the Principal can determine whether a notice needs to be provided to the student's parent pursuant to R.C. 3313.473 and Policy 5780.01 - Parents' Bill of Rights.~~
- F. An administrator shall not transport students in a private vehicle without the approval of the Superintendent.

- G. A student shall not be required to perform work or services that may be detrimental to **the student's** health.
- H. Staff members shall only engage in electronic communication with students via email, texting, social media, and/or online networking media, such as Facebook, Twitter, YouTube, MySpace, Skype, blogs, etc., when such communication is directly related to curricular matters or co-curricular/extracurricular events or activities with prior approval of the **P** principal.
- I. Staff members are prohibited from electronically transmitting any personally identifiable image of a student(s), including video, photographs, streaming video, etc., via email, text message, or through the use of social media and/or online networking media, such as Facebook, Twitter, YouTube, MySpace, Skype, blogs, etc., unless such transmission has been made as part of a pre-approved curricular matter or co-curricular/extracurricular event or activity such as a school- sponsored publication or production in accordance with Policy 5722.

Since most information concerning a child in school, other than directory information described in Policy 8330, is confidential under Federal and State laws, any administrator who shares confidential information with another person not authorized to receive the information may be subject to discipline and/or civil liability. This includes, but is not limited to, information concerning assessments, grades, behavior, family background, and alleged child abuse.

Pursuant to the laws of the State and Board Policy 8462, each administrator shall report to the proper legal authorities, immediately, any sign of suspected child abuse or neglect.

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R.C. 2907.03



Book	Policy Manual
Section	BOARD POLICIES UNDER CONSIDERATION
Title	Copy of STUDENT SUPERVISION AND WELFARE
Code	po3213
Status	First Reading
Adopted	July 23, 2007
Last Revised	May 23, 2011

3213 - STUDENT SUPERVISION AND WELFARE

Professional staff members shall maintain a standard of care for the supervision, control, and protection of students commensurate with their assigned duties and responsibilities and are expected to establish and maintain professional staff/student boundaries that are consistent with their legal, professional and ethical duty of care for students.

The Superintendent shall maintain and enforce the following standards:

- A. A professional staff member shall report immediately to a building administrator any accident, safety hazard, or other potentially harmful condition or situation ~~the staff members/he~~ detects.
- B. A professional staff member shall provide proper instruction in safety matters as presented in assigned course guides.
- C. Each professional staff member shall immediately report to a building administrator knowledge of threats of violence by students.
- D. A professional staff member shall not send students on any personal errands.
- E. A professional staff member shall not ~~engage in grooming as defined by State law, or otherwise~~ associate or fraternize with students at any time in a manner that may give the appearance of ~~impropriety including impropriety, including~~, but not limited to, the creation or participation in any situation or activity that could be considered abusive or sexually suggestive or involve harmful substances such as illegal drugs, alcohol, or tobacco. Any sexual or other inappropriate conduct with a student by any staff member will subject the offender to potential criminal prosecution and disciplinary action by the Board, up to and including termination of employment.
- F. If a student approaches a staff member to seek advice or to ask questions regarding a personal problem related to sexual behavior, substance abuse, mental or physical health, and/or family relationships, etc., the staff member may attempt to assist the student by facilitating contact with certified or licensed individuals in the District or community who specialize in the assessment, diagnosis, and treatment of the student's stated problem. However, under no circumstances should a staff member attempt, unless properly licensed and authorized to do so, to counsel, assess, diagnose, or treat the student's problem or behavior, nor should such staff member inappropriately disclose personally identifiable information concerning the student to third persons not specifically authorized by law. ~~Consistent with State law, the staff member shall promptly notify the Principal of any such communications with a student so the Principal can determine whether a notice needs to be provided to the student's parent pursuant to R.C. 3313.473 and Policy 5780.01 - Parents' Bill of Rights.~~

- G. A professional staff member shall not transport students in a private vehicle without the approval of the Principal, unless it's an emergency.
- H. A student shall not be required to perform work or services that may be detrimental to the student's health.
- I. Staff members shall only engage in electronic communication with students via email, texting, social media and/or online networking media, such as Facebook, Twitter, YouTube, MySpace, Skype, blogs, etc., when such communication is directly related to curricular matters or co-curricular/extracurricular events or activities with prior approval of the Principal.
- J. Staff members are prohibited from electronically transmitting any personally identifiable image of a student(s), including video, photographs, streaming video, etc. via email, text message, or through the use of social media and/or online networking media, such as Facebook, Twitter, YouTube, MySpace, Skype, blogs, etc., unless such transmission has been made as part of a pre-approved curricular matter or co-curricular/extracurricular event or activity such as a school-sponsored publication or production in accordance with Policy 5722.

Since most information concerning a child in school, other than directory information described in Policy 8330, is confidential under Federal and State laws, any staff member who shares confidential information with another person not authorized to receive the information may be subject to discipline and/or civil liability. This includes, but is not limited to, information concerning assessments, grades, behavior, family background, and alleged child abuse.

Pursuant to the laws of the State and Board Policy 8462, each professional staff member shall report to the proper legal authorities immediately, any sign of suspected child abuse or neglect.

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R.C. 2907.03



Book	Policy Manual
Section	BOARD POLICIES UNDER CONSIDERATION
Title	Copy of STUDENT SUPERVISION AND WELFARE
Code	po4213
Status	First Reading
Adopted	July 23, 2007
Last Revised	May 23, 2011

4213 - **STUDENT SUPERVISION AND WELFARE**

Classified staff members shall maintain a standard of care for the supervision, control, and protection of students commensurate with assigned duties and responsibilities and are expected to establish and maintain professional staff/student boundaries that are consistent with their legal, professional, and ethical duty of care for students.

The Superintendent shall maintain and enforce the following standards:

- A. Each classified staff member shall report immediately to a building administrator any accident, safety hazard, or other potentially harmful condition or situation ~~the staff members/he~~ detects.
- B. Each classified staff member shall immediately report to a building administrator any knowledge of threats of violence by students.
- C. A classified staff member shall not send students on any personal errands.
- D. A classified staff member shall not **engage in grooming as defined by State law, or otherwise** associate or fraternize with students at any time in a manner that may give the appearance of **impropriety including impropriety, including**, but not limited to, the creation or participation in any situation or activity that could be considered abusive or sexually suggestive or involve harmful substances such as illegal drugs, alcohol or tobacco. Any sexual or other inappropriate conduct with a student by any staff member will subject the offender to potential criminal prosecution and disciplinary action by the Board, up to and including termination of employment.
- E. If a student approaches a classified staff member to seek advice or to ask questions regarding a personal problem related to sexual behavior, substance abuse, mental or physical health, and/or family relationships, etc., the classified staff member may attempt to assist the student by facilitating contact with certified or licensed individuals in the District or community who specialize in the assessment, diagnosis, and treatment of the student's stated problem. However, under no circumstances should a classified staff member attempt, unless properly licensed and authorized to do so, to counsel, assess, diagnose, or treat the student's problem or behavior, nor should such classified staff member inappropriately disclose personally identifiable information concerning the student to third persons not specifically authorized by law. **Consistent with State law, the staff member shall promptly notify the Principal of any such communications with a student so the Principal can determine whether a notice needs to be provided to the student's parent pursuant to R.C. 3313.473 and Policy 5780.01 - Parents' Bill of Rights.**
- F. A classified staff member shall not transport students in a private vehicle without the approval of an appropriate administrator, unless it is an emergency.

- G. A student shall not be required to perform work or services that may be detrimental to **the student's** health.
- H. Classified staff members shall not engage students in electronic communication via email, texting, social media, and/or online networking media, such as Facebook, Twitter, YouTube, MySpace, Skype, blogs, etc., at any time unless such communication has been specifically authorized by the student's **P**erincipal.
- I. Classified staff members are prohibited from electronically transmitting any personally identifiable image of a student(s), including video, photographs, streaming video, etc., via email, texting, social media and/or online networking media, such as Facebook, Twitter, YouTube, MySpace, Skype, blogs, etc

Since most information concerning a child in school, other than directory information described in Policy 8330, is confidential under Federal and State laws, any staff member who shares confidential information with another person not authorized to receive the information may be subject to discipline and/or civil liability. This includes, but is not limited to, information concerning assessments, grades, behavior, family background, and alleged child abuse.

Pursuant to the laws of the State and Board Policy 8462, each classified staff member shall report to the proper legal authorities, immediately, any sign of suspected child abuse or neglect.

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Classified Staffing Agenda 11.19.2025

CONTRACT REVISIONS								
Last	First	Position	Bldg.	Hours	Step	Contract	Effective	Note(s)
Mast	Angela	Special Ed. Assistant	ES	7	Per Contract	N/A	11/13/2025	Current Ed. Assistant
RECOMMENDATIONS								
Last	First	Position	Bldg.	Hours	Step	Contract	Effective	Note(s)
Blayne	Julie	Special Ed. Assistant	ES	7	Step 1	1 of 1	11/13/2025	Pending successful completion of all BOE and SBOE requirements
Cahoon	Gary	Substitute Spec. Ed. Asst.	ES	N/A	\$14.00	N/A	11/10/2025	Pending successful completion of all BOE and SBOE requirements
Di Rienzo	Dalila	Food Service Worker	ES	3.75	Step 1	1 of 1	11/10/2025	
Haslow	Rachel	Substitute Educational Asst.	D	N/A	\$13.00	N/A	10/20/2025	
Haslow	Rachel	Substitute Spec. Ed. Asst.	D	N/A	\$14.00	N/A	10/20/2025	
Hunt	Heather	Special Ed. Assistant	PS	7	Step 1	1 of 1	11/17/2025	Pending successful completion of all BOE and SBOE requirements
Kramer	Maria	Special Ed. Assistant	ES/PS	7	Step 1	1 of 1	12/01/2025	Pending successful completion of all BOE and SBOE requirements
Montgomery	Abby	Food Service Worker	HS	3.75	Step 2	1 of 1	11/17/2025	
Ramos	Andres	BeeKeepers Team Asst.	ES	5.25	N/A	1 of 1	10/13/2025	
Wladyka	Taras	Bus Aide	T	N/A	Step. 1	1 of 1	10/28/2025	
RESIGNATIONS								
Last	First	Position	Bldg.	Hours			Effective	Note(s)
Albery	Antonio	Custodian II	MS	8			11/10/2025	
Brkich	Danielle	Data Analytics and Operations Support Specialist	D	8			11/28/2025	
Dudas	Kayla	Educational Assistant	MS	5.25			11/7/2025	
Rizkala	Maha	Special Ed. Assistant	PS	7			10/23/2025	Nine Years Service
Sanders	Tyonnda	Special Ed. Assistant	HS	7			10/22/2025	

Classified Staffing Agenda 11.19.2025

Siders	Traci	Special Ed. Assistant	ES	7			11/7/2025	
RETIREMENTS								
Last	First	Position	Bldg.	Hours			Effective	Note(s)
McGillick	Kathy	Bus Driver	T	8			12/31/2025	
UNPAID LEAVE								
Last	First	Position	Bldg.	Hours			Effective	Note(s)
Harb	Maria	Educational Assistant	ES	5.25			10/27/25-10/31/25	5 days-Personal
Harb	Maria	Educational Assistant	ES	5.25			11/4/25-12/1/25	14 days-Personal
Holloway	Lauren	Special Ed. Assistant	HS	7			11/7 & 11/10/25	1.5 days
Kramer	Maria	Special Ed. Assistant	ES/PS	7			12/18/25-1/9/26	Pre-planned vacation
Ramos	Andres	BeeKeepers Team Asst.	ES	5.25			10/31/25-11/5/25	Pre-planned vacation
Sanders	Tyonnda	Special Ed. Assistant	HS	7			10/17/25 -10/22/25	3 days
Starr	Catherine	Educational Assistant	ES	5.25			2/26/26-2/27/26	(OIL) Mission Trip

Extracurricular Spreadsheet 2025-2026

					Years	Step			1-2	3-5	6-8	9-11	12+
			Years and Step were frozen in 2011-12 for returning coaches				\$50,357		I	II	III	IV	V
									YRS OF EXPERIENCE				
	BOE Recommendations			Board Approval	Years	Step	% of Base	% of Stip end	1-2	3-5	6-8	9-11	12+
	Last Name	First Name	Additional Notes						I	II	III	IV	V
Athletic Office	Biglin	Kyle		19-Nov-25					Volunteer				
#Basketball - Boys - 9th - Head Coach	Spacagna	Samuel	(Fixed Rate)	19-Nov-25	1		9.450%	70%	\$4,759	\$5,116	\$5,499	\$5,912	\$6,355
#Basketball - Boys	Pesut	Daniel		19-Nov-25	3				Volunteer				
#Basketball - Boys - 8th - Head Coach	Kalinsky	Dan	(Fixed Rate)	19-Nov-25	8		8.775%	65%	\$4,419	\$4,750	\$5,107	\$5,489	\$5,901
#Basketball - Boys - 7th - Head Coach	Black	Jason	(Fixed Rate)	19-Nov-25	5		8.775%	65%	\$4,419	\$4,750	\$5,107	\$5,489	\$5,901
#Basketball - Girls - 8th - Head Coach	Schreiber	Daniel	(Fixed Rate)	19-Nov-25	4		8.775%	65%	\$4,419	\$4,750	\$5,107	\$5,489	\$5,901
#Basketball - Girls - 7th - Head Coach	Donelan	Heather	(Fixed Rate)	19-Nov-25	4		8.775%	65%	\$4,419	\$4,750	\$5,107	\$5,489	\$5,901
#Basketball - MS	Rings	Todd		19-Nov-25	2				Volunteer				
#Bowling - Assistant Coach	Galek	Shawn	(Fixed Rate)	19-Nov-25	2		3.00%		\$1,511	\$1,624	\$1,746	\$1,877	\$2,018
#Bowling	Burant	Matthew		19-Nov-25	1				Volunteer				
#Faculty Manager - Girls			Shared	19-Nov-25			16.000%		\$8,057	\$8,661	\$9,311	\$10,009	\$10,760
^#Faculty Manager - Girls	Chermonte	Daniel	33.33% (Fixed Rate) Winter	19-Nov-25	3				\$2,685.67				
#Faculty Manager - M.S.			Shared	19-Nov-25			9.000%		\$4,532	\$4,872	\$5,237	\$5,630	\$6,053
^#Faculty Manager - MS	Lloyd	Jennifer	33.33% (Fixed Rate) Winter	19-Nov-25	1				\$1,510.67				
^#Faculty Manager - MS	Miller	Mark	50% (Fixed Rate) (Approved 08.20.25) Resigned	19-Nov-25	1								
#Gymnastics - Girls - Asst. Coach	Miko	Leah		19-Nov-25	10				Volunteer				
#Gymnastics - Girls - Asst. Coach	Campbell	Alyssa		19-Nov-25	4				Volunteer				
#Robotics Club - MS - Assistant	Hyde	Brittany	(Fixed Rate)	19-Nov-25	5		6.000%		\$3,021	\$3,248	\$3,492	\$3,754	\$4,035
Safety Patrol - BBHES	Clapper	Lynn	(Fixed Rate)	19-Nov-25	3		3.000%		\$1,511	\$1,624	\$1,746	\$1,877	\$2,018
Safety Patrol - BBHES	Dean	Theresa	(Fixed Rate)	19-Nov-25	3		3.000%		\$1,511	\$1,624	\$1,746	\$1,877	\$2,018
Safety Patrol - BBHES	Salyers	Tracey	(Fixed Rate)	19-Nov-25	1		3.000%		\$1,511	\$1,624	\$1,746	\$1,877	\$2,018
#Swim Team	Kosek	Chevalyn		19-Nov-25	1				Volunteer				
#Wrestling Boys - Varsity B Coach	Perelka	Andrew	(Fixed Rate)	19-Nov-25	3		8.775%	70%	\$4,419	\$4,750	\$5,107	\$5,489	\$5,901
#Wrestling Boys - J.V. Coach	Marek	Lawrence	(Fixed Rate)	19-Nov-25	12		8.100%	65%	\$4,079	\$4,385	\$4,714	\$5,067	\$5,447
Wrestling	Brown	Ian		19-Nov-25	4				Volunteer				
Wrestling	Assad	Austin		19-Nov-25	2				Volunteer				
Wrestling	Davis	Jason		19-Nov-25	4				Volunteer				
Wrestling	Guillen	Mario		19-Nov-25	4				Volunteer				

Extracurricular Spreadsheet 2025-2026

Wrestling	Rizzo	Jeffrey		19-Nov-25	8				Volunteer				
Wrestling	Thompson	Brandon		19-Nov-25	1				Volunteer				
#Wrestling Middle School Head Coach	Michael	Christopher	(Fixed Rate)	19-Nov-25	7		10.125%	60%	\$5,099	\$5,481	\$5,892	\$6,334	\$6,809
#Wrestling MS Head/Asst. Boys Coach			Shared	19-Nov-25			8.100%	65%	\$4,079	\$4,385	\$4,714	\$5,067	\$5,447
^#Wrestling MS Head/Asst. Boys Coach	Artino	Mason	50% (Fixed Rate)	19-Nov-25	1				\$2,039.50				
^#Wrestling MS Head/Asst. Boys Coach	Carroll	Max	50% (Fixed Rate)	19-Nov-25	1				\$2,039.50				

COOP PRICING PROPOSAL



Brecksville Broadview High School



October 15, 2025

FieldTurf USA, Inc. is pleased to present the following proposal. FieldTurf pricing is based on The Interlocal Purchasing System (TIPS) contract. TIPS provides predetermined preferential pricing through approved vendors. Since the products have already been bid at the national level, individual schools do not have to duplicate the bidding process per TIPS Contract #23020101 and #23020102.



Click on the following TIPS hyperlink for contract due diligence documentation: [TIPS](#)

	Brecksville Broadview HS - Replacement	Quantity	Units	Unit Price	Total
	Sitework				
1	Civil Scope (Description Below)	79,713	SF	\$0.66	\$52,977.26
	Subtotal Synthetic Turf Site Work				<u>\$52,977.26</u>
	Synthetic Turf				
2	FieldTurf Vertex-57	79,713	SF	\$4.05	\$322,837.65
3	Inlaid Football Markings	1	EA	\$10,920.00	DONATED
4	Inlaid Soccer Markings	1	EA	\$10,920.00	DONATED
5	Inlaid Men's Lacrosse Markings	1	EA	\$10,920.00	DONATED
6	Inlaid Women's Lacrosse Markings	1	EA	\$10,920.00	DONATED
7	Inlaid Midfield Logo - 45'h x 42'w - (4) Colors	1	EA	\$14,280.00	\$14,280.00
8	Inlaid EndZone Letters - "BEES" - 20'h - (2) Colors	8	EA	\$1,734.00	\$13,872.00
9	Outlined Numbers & Arrows	1	EA	\$7,650.00	\$7,650.00
	Subtotal Synthetic Turf				<u>\$358,639.65</u>
					-
	Subtotal Project				\$411,616.91

COOP PRICING PROPOSAL



10	Performance & Payment Bonds	1	LS	\$4,682.79	\$4,682.79
Total - Brecksville Broadview HS - Replacement					\$416,299.70

PRODUCT DETAILS

FieldTurf, the worldwide leader in artificial turf, is pleased to offer the FieldTurf Vertex-57 2.25" system, with the following product characteristics:

- ▶ **Pile Height:** 2.25 Inches
- ▶ **Infill Weight:** 3lbs sand & 3lbs ambient rubber per sq.ft.
- ▶ **Pile Weight:** 43 oz/yd²
- ▶ **Total System Weight:** 930 oz/yd²

FieldTurf has taken the necessary steps to ensure that your project will run smoothly and that the quality promised will be the quality delivered.

PRICE INCLUDES:

- a) Mobilization
- b) Bridge entrance to access to Field
- c) Removal and disposal of existing turf and infill
- d) Fine grade existing stone base
- e) An 8-year 3rd party pre-paid insured warranty on the FieldTurf artificial grass surface
- f) Inlaid Football, Soccer, Men's Lacrosse, & Women's Lacrosse Markings
- g) Inlaid Midfield Logo - 45'h x 42'w - (3) Colors
- h) (8) Inlaid EndZone Letters - "BEES" x 2 - 20'h - (2) Colors
- i) Payment & Performance Bonds
- j) Private Wages

PRICE DOES NOT INCLUDE:

- a) Design Services
- b) The base upon which the FieldTurf field will be placed. FieldTurf shall not be responsible for the planarity, the stability, the porosity, nor the approval of the base upon which the FieldTurf surface will be installed, the drainage system, nor any construction or modification of existing installations around the fields.
- c) Soil stabilization or remediation of any type
- d) Unless otherwise specified, does not include any G-max testing
- e) Infiltration Testing
- f) Survey of existing stone base

COOP PRICING PROPOSAL



- g) Additional fines
- h) Rock excavation
- i) Mass excavation
- j) Concrete curbing and nailerboard
- k) Asphalt Paving
- l) Site security
- m) Boring for utilities
- n) Any electrical work
- o) Any fencing work
- p) Any athletic equipment not listed above or adjustment to existing
- q) Once subgrade has been established, a proof roll will be performed to ensure structural stability of the soils; in the event that unsuitable soils are encountered, a price to remedy these areas can be negotiated based on recommended methods per project Engineer.
- r) Installation of manholes, junction boxes, gabions, concrete rip rap, storm drainage not related to the field construction, grate inlets and RCP
- s) Relocation, removal and repair of existing utilities not limited to electrical conduits, power poles, water, sewer, gas, cable, telephone, owner placed conduits or communication feeds within the field of play
- t) Any modifications to the existing irrigation system in place. Cut and cap only where irrigation system is encountered within the limits of FieldTurf
- u) Site Restoration, sodding, landscaping or grow-in
- v) Newly imposed Tariffs
- w) Any maintenance equipment and a vehicle to tow FieldTurf maintenance equipment.
- x) All applicable taxes, prevailing wages, union labor and other labor law levies.
- y) Anything not explicitly noted in the inclusions.

The price is valid for a period of 90 days. The price is subject to increase if affected by an increase in raw materials, freight, or other manufacturing costs, a tax increase, new taxes, levies or any new legally binding imposition affecting the transaction. The parties recognize that the effects of global economic instability are currently unpredictable and could lead to limitations in labor availability and delays in the supply and delivery of materials, equipment or products. In addition, as these contingencies have not been factored into this proposal; materials, equipment and/or products to be used in performing the work may become subject to a price increase. Accordingly, it is acknowledged that the seller/FieldTurf shall (a) not be subject to any damages for any delay due to events beyond its control and, (b) be allowed an equitable adjustment of the time and/or of the price of this proposal or any contractual document resulting therefrom. FieldTurf shall endeavor to notify you as soon as possible of any such events and/or contingencies. Please note that the seller/FieldTurf shall use its best efforts to ensure that it fulfills its commitments and will strive to minimize any negative impacts as they may arise. Thank you for your kind understanding

The pricing set forth in this proposal is based on applicable tariffs, duties, and taxes in effect as of the proposal date. Any new or increased tariffs, duties, taxes, or similar charges imposed by the United States Government, whether at the federal or state level, on products included in this proposal after the proposal date shall be the sole responsibility of the Customer and will result in an adjustment to the proposed price accordingly. FieldTurf USA, Inc. reserves the right to modify pricing to reflect such additional costs, and the Customer agrees to bear any such increases.

Please feel free to reach out to any member of our project team with questions about our offer:

Corey Rush
Estimator

JC Field
Regional Sales Manager

COOP PRICING PROPOSAL



(412) 742-7837

Corey.Rush@FieldTurf.com


(520) 241-4118

JC.Field@FieldTurf.com

Thank you again for your interest in FieldTurf, we look forward to working with you.

The present proposal serves to provide an overview of the terms and conditions governing the business relationship between the parties for the completion of the above-referenced transaction. The parties hereby undertake to subsequently formalize their agreement by signing a more detailed agreement and/or purchase order ("Contract") and as such the amount listed herein shall be an estimate which will be formalized in said Contract.

By its signature(s) below, the customer acknowledges having read and accepted this proposal and undertakes to be bound by it.

Per: 

Darren Gill, Executive Vice-President
FieldTurf North America/ Tarkett Sports.

Owner (Signature)

Please feel free to reach out to any member of our project team with questions about our offer:



COOP PRICING PROPOSAL



CONDITIONS

Notwithstanding any other document or agreement entered into by FieldTurf in connection with the supply and installation only of its product pursuant to the present bid proposal, the following shall apply:

- a) This bid proposal and its acceptance is subject to strikes, accidents, delays beyond our control and *force majeure*.
- b) FieldTurf's preferred payment terms are as follows: (i) 50% of the Price upon Customer's execution of contract; (ii) 40% of the Price upon shipment of materials from FieldTurf's manufacturing facility; and (iii) Remaining balance of ten percent (10%) upon substantial completion of the field, which shall be achieved when Customer is able to use the field for its intended purpose, even if punchlist items remain and the Certificate of Completion has not been executed by Customer.
- c) Accounts overdue beyond 30 days of invoice date will be charged at an interest rate of 10% per annum.
- d) FieldTurf requires a minimum of 21 days after receiving a fully executed contract or purchase order and final approvals on shop drawings to manufacture, coordinate delivery and schedule arrival of installation crew. Under typical field size and scenario, FieldTurf further requires a minimum of 28 days per field to install the Product subject to weather and force majeure
- e) FieldTurf requires a suitable staging area. Staging area must be square footage of field x 0.12, have a minimum access of 15 feet wide by 15 feet high, and, no more than 100 ft from the site. A 25 foot wide by 25 foot long hard or paved clean surface area located within 50 feet of the playing surface shall be provided for purposes of proper mixing of infill material. Access to any field will include suitable bridging over curbs from the staging area to permit suitable access to the field by low clearance vehicles. Staging area surface shall be suitable for passage with motor vehicles used to transport materials to the site and/or staging area. FieldTurf shall not be liable for any damages to the staging area or its surface unless such damages are caused by FieldTurf's intentional misconduct or negligence.
- f) This proposal is based on a single mobilization. If the site is not ready and additional mobilizations are necessary, additional charges will apply.
- g) Upon substantial completion of FieldTurf's obligations, the Customer shall sign FieldTurf's Certificate of Completion in the form currently in force; to accomplish this purpose, the Customer will ensure that an authorized representative is present at the walk-through to determine substantial completion and acceptance of the field, which may include a list of punch list items.
- h) FieldTurf shall not be a party to any penalty clauses and/or liquidated damages provisions.
- i) FieldTurf shall be entitled to recover all costs and expenses, including attorney fees, associated with collection procedures in the event that FieldTurf pursues collection of payment of any past due invoice.
- j) All colors are to be chosen from FieldTurf's standard colors.

THE TARKETT SPORTS FAMILY - LEADERS IN SPORTS SURFACING



Brecksville-Broadview Heights City Schools
Application to the Board of Education
Proposal for Overnight/Out of State Trip

Please submit application to the building Principal/Athletic Director for initial approval before submission to the Board of Education.

Please provide all of the following information:

Group or Organization: Brecksville-Broadview Heights Middle School (BBHMS)

Staff in Charge/Position: Principal Todd Rings and Coordinators Steve McCrodden & Mike McNamara

Name of Event: BBHMS 8th Grade Trip to Gettysburg, Pennsylvania and Washington, D.C.

Destination: Gettysburg, Pennsylvania and Washington, D.C.

Departure/Arrival Information:

Leave School	Date: 5/12/2026	Time: 6:30 AM
Return to School	Date: 5/15/2026	Time: 8:00 PM

Proposed Date of Trip: Tuesday 5/12/2026 - Friday 5/15/2026

Date by which response is needed: Next Board Meeting

Trip Expenses:

1. Transportation:
 - a. Name of Company: Brecksville Road Transit / Great Day Tours
 - b. Does the carrier have liability insurance? Yes
 - c. What kind? Commercial General Liability
 - d. Are turnpike fees included? Yes

Total Cost of Transportation: _____

2. Lodging Information
 - a. Name: Hilton Garden Inn (DC / Greenbelt) & Sonesta Select (Greenbelt College Park)
 - b. Address:
 - i. Hilton: 7810 Walker Dr, Greenbelt, MD 20770
 - ii. Sonesta: 6301 Golden Triangle Dr, Greenbelt, MD 20770
 - c. Lodging Contact Name(s)
 - d. Lodging Phone Number(s):
 - i. Hilton: 301-441-3311
 - ii. Sonesta: 301-441-3311

Total Cost of Lodging: _____

3. Meals (*List all meals included in the trip. Please note how many meals will be participants' responsibility*)

Tuesday - Lunch/Dinner; Wednesday: Breakfast/Lunch/Dinner; Thursday-
Breakfast/Lunch/Dinner; Friday Breakfast/Lunch

Total Cost of Meals: _____

4. Are there any supplementary activities? Are entry fees required?

None

Total Cost of Activities: _____

Calculations of Event Expenses:

1. Transportation	\$ _____
2. Lodging	\$ _____
3. Food	\$ _____
4. Event Fees	\$ _____
5. Other	\$ _____
Total	\$715.00 per student for everything

5. What arrangements have been made for administering necessary medications to students while on this trip?

Kim Di Rocco, MS Nurse + BBH Health Care Coordinator, will ensure staff is trained at the DC Chaperone meeting. Parents will not give other students any medication. We will be getting a nurse to attend on the trip to oversee the trip.

6. What arrangements have been made for dealing with emergency situations? Who will be responsible for all medical information sheets? How will the forms be stored and transported?

-BBH Crisis Plan will be used and chaperones will have those details in their trip folders.
-Medical info sheets will stay with bus leaders or individual chaperones.

7. If tour guides are involved, what liability insurance do they carry?
Everything is handled through Great Day Tours.

8. How is the trip related to the educational program of the district?

Connected heavily to the 8th grade U.S. History standards, with some links to the 10th grade US History standards.

9. In what ways will the students benefit? How will the district benefit?

-Students will be able to experience first hand many key components to the History of our nation
-BBH will have more well-rounded and well-traveled students, who hopefully participate more in the democratic process.

10. How will the trip be evaluated to determine the extent to which these benefits were realized?

Evaluation will be in the form of a student scrapbook / portfolio turned in after the trip. It will provide a view into what students learned + experienced.

11. How many students in total? Are any students experiencing academic problems? What previous experience has the staff member had in conducting overnight or extended field trips? What other staff members will be going?

- Potential 220 students
- No connection as of now to academic problems
- Staff in charge have 15+ years experience
- Potential 10-15 BBHMS staff members

12. How many chaperones, in addition to staff members, will be going? What are their names and affiliations with the students?

- Potential 15-20 parents and first responders.
- Names will be available closer to chaperone meeting in April

13. Will any school days be missed? If so, how many? How will teachers be advised in advance that the students will be out of school? How will missed work be made up? What special assistance will be provided to students with academic problems?

- Yes, 4 school days will be missed (Tuesday 5/12/2026 - Friday 5/15/2026)
- Dates for the trip will have been communicated by administration, team leaders, and staff.

14. Estimated Cost to Organization and how is this trip funded? How are the funds collected and safeguarded? How will any shortfall be made up or excess funds used?

- Cost to pay teachers who may go on trip as chaperones, via the BEA contract
- Trip is funded via student payments to BBHCSD / Great Day Tours
- Funds are collected through history class or the main office. No cash is collected in history class and checks are turned into the office on a daily basis.

Date of Submission to Athletic Director/Principal: October 28, 2025

Signature of Athletic Director/Principal indicating endorsement: Todd Leung

Approved by Superintendent

Date

Date Approved by Board of Education _____

**Brecksville-Broadview Heights City Schools
Application to the Board of Education
Proposal for Overnight/Out of State Trip**

Please submit application to the building Principal/Athletic Director for initial approval before submission to the Board of Education.

Please provide all of the following information:

Group or Organization: Brecksville-Broadview Heights High School Wrestling Team

Staff Member in Charge/Position: Todd Haverdill

Name of Event: Beast of the East Wrestling Tournament

Destination: University of Delaware

Departure/Arrival Information:

Leave School Date: December 17, 2025 Time: 12:00pm

Return to School Date: December 19, 2025 Time: 11:59pm

Date by which response is needed: ASAP

Trip Expenses:

1. Transportation:

Mode of Transportation:

School Bus Number of Buses: _____

School Van Number of Vans: _____

Other Transportation -

a. Name of Company: _____

b. Does the carrier have liability insurance? Yes No

c. What kind of liability insurance? _____

d. Are turnpike fees included? Yes No

Total Cost of Transportation: ?

2. Lodging Information:

a. Name: Embassy Suites

b. Address: 654 South College Avenue, Newark, Delaware 19713

c. Lodging Contact Name(s): Briel Duff

d. Lodging Phone Number(s): 302-368-8000

Total Cost of Lodging: \$0 to BBHCSD

3. Meals (List all meals included in the trip. Please note how many meals will be participants' responsibility).

Depending on weight / weight class...

Wednesday December 17 = Dinner

Thursday December 18 = Dinner

Total Cost of Meals: \$0 to BBHCSD

4. Are there any supplementary activities? Are entry fees required?

No other activities

Yes entry fee is required

Total Cost of Activities: \$0

Calculation of Event Expenses:

1. Transportation:	?
2. Lodging:	\$0 to BBHCSD
3. Food:	\$0 to BBHCSD
4. Event Fees:	Not sure AD handles
5. Other:	\$0 to BBHCSD
Total:	?

5. What Arrangements have been made for administering necessary medications to students while on this trip?

Parents will be attending and administering

6. What arrangements have been made for dealing with emergency situations? Who will be responsible for all medical information sheets? How will the forms be stored and transported?

Todd Haverdill - Final Forms

7. If tour guides are involved, what liability insurance do they carry?

No tour guides

8. How is the trip related to the educational program of the District?

The trip supports the District's educational goals by extending learning beyond the classroom.

Participation in a national wrestling tournament promotes character development, teamwork, and leadership.

The experience also fosters college and career readiness through exposure to higher-level competition and diverse communities

aligning directly with our mission to prepare students for success in school and in life.

9. In what ways will the students benefit? How will the District benefit?

Participation in the national wrestling tournament will help students grow as leaders and learners by promoting discipline teamwork, and perseverance—skills that directly support academic and personal success. The District benefits through positive representation at a national event, increased community pride, and reinforcement of our mission to develop well-rounded students who demonstrate excellence, integrity, and lifelong learning.

10. How will the trip be evaluated to determine the extent to which these benefits were realized?

The trip's success will be assessed through student reflections, coach and parent feedback, and review of team performance, conduct, and academic standing. These measures will help determine how well the experience promoted leadership, teamwork, and personal growth, and how effectively it supported the District's educational goals.

11. How many students in total? Are any students experiencing academic problems? What previous experience has the staff member had in conducting overnight or extended field trips? What other staff members will be going?

3-4 athletes will travel.

No academic problems.

25 years in coaching.

12. How many chaperones, in addition to staff members, will be going? What are their names and affiliations with the students?

Kevin McPherson - Asst. Coach

13. Will any school days be missed? If so, how many? How will teachers be advised in advance that the students will be out of school? How will missed work be made up? What special assistance will be provided to students with academic problems?

Yes, 2.5

Field Trip

Student-Athletes will be responsible for missed work.

14. Estimated cost to organization and how is this trip funded? How are the funds collected and safeguarded? How will any shortfall be made up or excess funds used?

\$1k

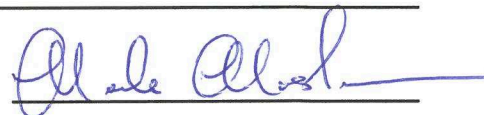
Proceeds of Brecksville Holiday Tournament

Wont be a shortfall

Date of Submission to Principal/Athletic Director:

9/30/2025

Signature of Principal/Athletic Director indicating endorsement:



Approved by Superintendent

11/19/25

Date

Date Approved by Board of Education

Agreement
Between
Wraparound Experts, LLC
And
Brecksville-Broadview Heights City Schools

Wraparound Experts, LLC, located at 1956 W.25th St., Cleveland, OH 44113, and Brecksville-Broadview Heights City Schools, located at 6638 Mill Rd. Brecksville, OH 4414, collectively “the Parties”, enter into this Agreement on this 21st day of October 2025 for the purpose of ensuring the provision of counselor and mental health services through IDEA B funding at Assumption Academy for the 2025-2026 school year.

I. ROLES AND RESPONSIBILITIES:

Wraparound Experts, LLC agrees to provide Assumption Academy with the services identified in Exhibit A to support the academic and social-emotional learning standards (including mental health, behavioral support, and special education support) set forth by the Ohio Department of Education, under this Agreement:

1. All Wraparound Expert employees are properly licensed by the Ohio Department of Education and/or their respective boards, credentialed, supervised, covered under appropriate liability insurance, and maintain valid background checks as required by the state of Ohio to work in school systems.
2. All Wraparound Expert employees will be evaluated by Wraparound Experts’ Supervisors.
3. In collaboration with school leaders, each Wraparound Experts employee will provide services in support of their particular area of expertise and the specific needs of the students/teachers/staff.
4. Wraparound Experts is responsible for the job descriptions of the following employee positions that may be contracted for the 2025-2026 school year:
 - a. School Psychologist/Psychologist
 - b. Intervention Specialist
 - c. Board Certified Behavior Analyst (BCBA)
 - d. Registered Behavior Technician (RBT)
 - e. Classroom Aides/Educational Aide
 - f. Mental Health Counselor/Social Worker
 - g. Speech and Language Pathologist
 - h. Enrichment Teacher
 - i. Remedial Teacher/Title I
 - j. Occupational Therapy/COTA

II. FINANCIAL/COMPENSATION:

Brecksville-Broadview Heights City Schools agrees to compensate Wraparound Experts for the total amounts indicated on Exhibit A for the 2025-2026 school year.

Brecksville-Broadview Heights City Schools will be invoiced on the first of the month, each month, for the listed services, beginning September 1, 2025. Payment is due within 30 days of the date of the invoice. Late payment may result in the termination of services.

III. CONFIDENTIALITY:

Each Party agrees to hold and maintain in confidence all Confidential Information of the other Party. Unless otherwise required by law, each Party further agrees not to disclose any Confidential Information of the other Party to any person or entity except to those of its and its Affiliates' employees, consultants, agents, and advisors who have a need to know.

IV. NON-SOLICITATION:

During the term of this Agreement and for a period of 12 months following its termination, neither party shall, directly or indirectly induce, encourage, or attempt to persuade any employee, contractor, or consultant of Wraparound Experts, LLC to terminate their relationship with the company or accept employment or contractual work with another entity in a manner that interferes with the business operations of Wraparound Experts, LLC.

This section shall not prohibit general job postings or advertisements that are not specifically directed toward employees or contractors of Wraparound Experts, LLC.

Both parties acknowledge that this restriction is reasonable in scope, duration, and geographic limitation to protect legitimate business interests. If any portion of this clause is found unenforceable, it shall be modified to the extent necessary to be enforceable under Ohio law, with the remainder of the clause remaining in full force and effect.

V. AGREEMENT:

This Agreement shall constitute the full and complete commitments between both parties and may be altered, changed, added to, deleted from or modified only through the voluntary, mutual consent of the parties in a written and signed amendment to this Agreement.

Wraparound Experts, LLC

By: _____

Date: _____

Title: _____

Brecksville-Broadview Heights City Schools

By: _____

Date: _____

Title: _____

Exhibit A
Assumption Academy

Brecksville-Broadview Heights City Schools agrees to a total sum of **\$26,044.00** for the 2025-2026 school year.

The following includes a breakdown of each position and the associated cost. The total cost listed is all-inclusive of fees and benefits.

Staffing Positions for Assumption Academy:

Position	Weekly Hours	Total Hours	Rate	Total
Counselor	21	383	\$68.00	\$26,044.00
			Total:	\$26,044.00

Any additional services or hours will be provided at corresponding hourly rates for each position with the written approval of Brecksville-Broadview Heights City Schools

Brecksville-Broadview Heights City Schools will be invoiced on the first of the month, each month, for the listed services, beginning September 1, 2025. Payment is due within 30 days of the date of the invoice. Late payment may result in the termination of services.

Agreement
Between
Wraparound Experts, LLC
And

Brecksville-Broadview Heights City School District

Wraparound Experts, LLC, located at 1956 W.25th St., Cleveland, OH 44113, and Brecksville-Broadview Heights City School District, located at 6638 Mill Road Brecksville, OH 44141, collectively “the Parties”, enter into this Agreement on this 6th day of November 2025 for the purpose of ensuring the provision of Speech Language Therapy services at Brecksville Elementary School for the 2025-2026 school year.

I. ROLES AND RESPONSIBILITIES:

Wraparound Experts, LLC agrees to provide Brecksville - Broadview Heights Elementary with the services identified in Exhibit A to support the academic and social-emotional learning standards (including mental health, behavioral support, and special education support) set forth by the Ohio Department of Education, under this Agreement:

1. All Wraparound Expert employees are properly licensed by the Ohio Department of Education and/or their respective boards, credentialed, supervised, covered under appropriate liability insurance, and maintain valid background checks as required by the state of Ohio to work in school systems.
2. All Wraparound Expert employees will be evaluated by Wraparound Experts’ Supervisors.
3. In collaboration with school leaders, each Wraparound Experts employee will provide services in support of their particular area of expertise and the specific needs of the students/teachers/staff.
4. Wraparound Experts is responsible for the job descriptions of the following employee positions that may be contracted for the 2025-2026 school year:
 - a. School Psychologist/Psychologist
 - b. Intervention Specialist
 - c. Board Certified Behavior Analyst (BCBA)
 - d. Registered Behavior Technician (RBT)
 - e. Classroom Aides/Educational Aide
 - f. Mental Health Counselor/Social Worker
 - g. Speech and Language Pathologist
 - h. Enrichment Teacher
 - i. Remedial Teacher/Title I
 - j. Occupational Therapy/COTA

II. FINANCIAL/COMPENSATION:

Brecksville-Broadview Heights City School District agrees to compensate Wraparound Experts for the total amounts indicated on Exhibit A for the 2025-2026 school year.

Brecksville-Broadview Heights City School District will be invoiced on the first of the month, each month, for the listed services, beginning December 1, 2025. Payment is

due within 30 days of the date of the invoice. Late payment may result in the termination of services.

III. CONFIDENTIALITY:

Each Party agrees to hold and maintain in confidence all Confidential Information of the other Party. Unless otherwise required by law, each Party further agrees not to disclose any Confidential Information of the other Party to any person or entity except to those of its and its Affiliates' employees, consultants, agents, and advisors who have a need to know.

IV. NON-SOLICITATION:

During the term of this Agreement and for a period of 12 months following its termination, neither party shall, directly or indirectly induce, encourage, or attempt to persuade any employee, contractor, or consultant of Wraparound Experts, LLC to terminate their relationship with the company or accept employment or contractual work with another entity in a manner that interferes with the business operations of Wraparound Experts, LLC.

This section shall not prohibit general job postings or advertisements that are not specifically directed toward employees or contractors of Wraparound Experts, LLC.

Both parties acknowledge that this restriction is reasonable in scope, duration, and geographic limitation to protect legitimate business interests. If any portion of this clause is found unenforceable, it shall be modified to the extent necessary to be enforceable under Ohio law, with the remainder of the clause remaining in full force and effect.

V. AGREEMENT:

This Agreement shall constitute the full and complete commitments between both parties and may be altered, changed, added to, deleted from or modified only through the voluntary, mutual consent of the parties in a written and signed amendment to this Agreement.

Wraparound Experts, LLC

By: _____

Date: _____

Title: _____

Brecksville-Broadview Heights City School District

By: _____

Date: _____

Title: _____

Exhibit A

Brecksville - Broadview Heights Elementary

Brecksville-Broadview Heights City School District agrees to a total sum of **\$5,600.00** for the 2025-2026 school year.

The following includes a breakdown of each position and the associated cost. The total cost listed is all-inclusive of fees and benefits.

Position	Weekly Hours	Total Hours (5 weeks)	Rate	Total
SLP	14	70	\$80.00	\$5,600.00
			Total:	\$5,600.00

Any additional services or hours will be provided at corresponding hourly rates for each position with the written approval of Brecksville-Broadview Heights City School District

Brecksville-Broadview Heights City School District will be invoiced on the first of the month, each month, for the listed services, beginning December 1, 2025. Payment is due within 30 days of the date of the invoice. Late payment may result in the termination of services.



SERVICE AGREEMENT
By and Between
BRECKSVILLE - BROADVIEW HTS CITY SCHOOLS and PSI ASSOCIATES, LLC.

THIS AGREEMENT for services is entered into this by and between the Brecksville - Broadview Hts City Schools, hereinafter referred to as "Client", and psi Affiliates, Inc./psi Associates, Inc., hereinafter collectively referred to as "psi," to perform services as specified to schools located within the Brecksville - Broadview Hts City Schools specifically named in Attachment A to this Agreement and thereby becoming a part of this Agreement pursuant to relevant sections of the Ohio Revised Code. Additional Attachments to this Agreement may be included herein and, if included, will become part of this Agreement.

I. Services

psi agrees to provide the following Services, ("Services") in accordance with requirements of Client in such numbers and subject to such rules and regulations of the specific school of the client ("The School") as are applicable to the satisfactory performance of this Agreement to the benefit of The School for the stated school years, or part thereof.

- | | |
|---|--|
| <input type="checkbox"/> Clinic Services Program | <input type="checkbox"/> Gifted/Talented Teacher Services |
| <input type="checkbox"/> Registered Nurse Services | <input checked="" type="checkbox"/> Remedial/Title 1 Teacher Services |
| <input type="checkbox"/> Licensed Practical Nurse Services | <input type="checkbox"/> Foreign Language Teacher Services |
| <input type="checkbox"/> School Health Assistant Services | <input type="checkbox"/> TESOL Teacher Services |
| <input type="checkbox"/> Special Needs Nursing Program | <input type="checkbox"/> School Psychology/ Psychology Services |
| <input type="checkbox"/> Registered Nurse Services | <input type="checkbox"/> Counselor/Social Worker Services |
| <input type="checkbox"/> Licensed Practical Nurse Services | <input type="checkbox"/> Special Education Coordinator/Compliance Services |
| <input type="checkbox"/> Health Screenings Program | <input type="checkbox"/> OT/COTA Services |
| <input type="checkbox"/> Speech/Language Pathologist Services | <input type="checkbox"/> PT/PTA Services |
| <input type="checkbox"/> Intervention Specialist Services | <input type="checkbox"/> Board Certified Behavior Analyst Services |
| <input type="checkbox"/> Educational Aide Services | |

A description of Services to be performed by psi to Client is attached hereto as Attachment B. The parties agree that Services may vary depending upon the Client and the Client's needs and priorities. Client and psi agree that the parties will regularly communicate with each other to determine Services to be provided pursuant to this Agreement. Client agrees to inform psi on a timely basis if Services performed are deemed not be satisfactory by Client and/or if Services so provided by psi need to be revised. psi will provide to Client a cost and service proposal for any revisions to Services requested by Client and any additional Services needed by Client that are not currently provided or contracted for as set forth in this Agreement.

II. Initial Term. In accordance with this contract, psi will provide Services to Client for a one (1) year term starting in the 2025-2026 school year, continuing through the conclusion of the 2025-2026 school year.

III. Compensation:

In consideration of the Services and/or provisions as set forth and as incorporated into this Agreement, Client shall cause to be paid to psi no more than the following Yearly Fees, except as may be provided for pursuant to the terms of this Agreement. The schedule of all fees are specifically described in Attachment A which has been incorporated herein. Any additional fees as provided for in this Agreement will be assessed for additional Services or changes for Services as set forth in this Agreement.

YEAR ONE \$4,540.58

IV. Payments for Services Rendered. Client hereby agrees to pay to psi within thirty (30) days of receipt of psi's monthly invoices the specified value of actual Services rendered in the monthly billing cycle, with the total payment not to exceed the amount contracted for herein, except as agreed upon by Client and psi to pursuant to the terms of this Agreement.

V. Changes and Additional Services. psi shall provide the Additional Services and Additional Optional Services as noted in the Exhibits attached hereto and at the rates noted therein upon written request signed by Client. Client

also agrees to pay psi, in addition to the above-stipulated charges, the hourly rates indicated in Attachment A, for those additional and supplemental Services requested by Client and provided by psi. Also, any changes to the Agreement that are required or requested by Client to psi, shall be provided in writing and include the stipulated charges and/or hourly rates. Any Additional Services, Additional Optional Services and changes shall be included in the appropriate monthly invoice and subject to payment as set forth above.

VI. Reporting. psi agrees to provide Client with reports and/or documentation as needed and determined by Client to be necessary to complete local, state, and/or federal reports.

VII. Compliance with Law. psi further agrees to employ personnel to service designated schools under the terms of this Agreement and agrees to fully abide by all Federal and State laws applicable to employment and/or assignment of such personnel including taking any appropriate action to insure that personnel so employed by psi fully comply with the provisions of the Affordable Health Care Act. Non-licensed personnel will be appropriately supervised. Only persons with satisfactory criminal background checks will be employed. psi further abides by all federal and state laws pertaining to employment obligations such as participation in Worker's Compensation, Unemployment Insurance and other appropriate entitlements.

VIII. Coverage Schedule. psi shall establish a schedule satisfactory to Client setting forth, among other things, the dates, times and locations that personnel will be assigned to perform the Services. psi shall provide to Client, upon request, a copy of the schedule and any updates to the schedule, and psi shall make such changes to the schedule as reasonably requested by Client.

IX. Dismissal of Employees. psi shall dismiss from performing Services to Client any person employed by psi who Client reasonably determines to be incompetent, guilty of misconduct, dangerous to the safety of the students of Client, or detrimental to the operations of Client. Client shall provide written notice to psi of all facts and issues pertaining to said request for dismissals and shall cooperate fully with psi in regard to any investigation relating to said dismissal request.

X. Office Space and Supplies. Client shall provide suitable, appropriate office space that is quiet and private for use of the psi staff assigned to the school/s. This also includes storage space for supplies and equipment. Client will also provide appropriate supplies and equipment that are customary and standard for the Services provided, where so agreed. Examples of these include, but are not limited to: office supplies and equipment, medical supplies and equipment (if health services are provided), and required testing materials for use by psi and to enable psi to provide the Services that they are contracted to perform. Client will be billed for all supplies and equipment, purchased at Client request, to include but not be limited to test equipment, protocols, health supplies, clinic equipment, etc. The testing protocols will be billed as replenishing is needed. Client agrees to provide adequate security at the school office site and to include any personnel provided by psi to Client through this Agreement in any security training that personnel of Client are required to take. Client agrees to follow all appropriate rules and regulations to ensure PSI staff have a clean and hygienic working environment with appropriate protections related to the COVID pandemic.

XI. Student Records. All student records shall be the sole and exclusive property of Client, subject to any access and copying rights as permitted by law. psi will have reasonable access to such documents, forms, records and other materials and information as permitted by law and as necessary to perform the Services and for other lawful purposes. Client will retain all records and other materials for the time periods required by applicable law and generally accepted practices. Client and psi shall at all times comply with all applicable laws, rules and regulations relating to the confidentiality of medical records and other information.

XII. Cooperation. In the event that either party becomes aware of any alleged incident which may include injury resulting from the care or treatment of any person pursuant to this Agreement, each party has a duty to give the other party written notice of the incident in a timely manner of the known circumstances surrounding the incident including the name, school, and circumstances of the alleged incident and the contact information of any available witnesses. Each party further agrees to fully cooperate with the other party in regard to any investigations and follow through in regard to said incident.

XIII. Agreement not to Hire. Client hereby agrees that Client shall not, during the term of this Agreement and for a period of twenty-four (24) months following the termination or expiration of this Agreement, employ, solicit, or make an offer of employment or enter into any employment agreement with any person who has been a psi employee who at any time during the term of this Agreement provided, supervised, directed or was involved in any manner in the provision of Services under this Agreement. Client further agrees not to hire any psi employee nor any contractors,

or subcontractors providing Services under this Agreement, without the express written permission of the President of psi. This provision shall apply to any employee, independent contractor, any independent contractor or employee who is involved with an agency providing Services under this Agreement or is a related entity or is involved in any type of agreement to provide Services to the Client as an employee or subcontractor of psi.

XIV. Insurance. Client shall keep Client's buildings, including the Premises and all property contained therein, insured against loss or damage from fire, explosion, similar casualties, or other cause including personal injury normally covered in standard broad form property insurance policies. Provider will maintain adequate security for damages within the self insured retention selected as determined by a reputable actuary.

XV. Termination. psi shall have the right at its own discretion, to terminate this Agreement in the event that Client fails to make any payment when due under this Agreement and said payment remains unpaid for a period of five (5) days after written notice to Client from psi. Furthermore, psi shall have the right to terminate this Agreement in the event Client is determined by psi to have engaged in any illegal, unethical or unprofessional behavior or actions that psi deems to be detrimental to its continued performance of Services under this Agreement. psi also reserves the right to terminate this Agreement in the event that Client materially breaches the terms of this Agreement and said breach is not cured within thirty (30) days of notice from psi. Furthermore, psi reserves the right to terminate this Agreement in the event of any filings pertaining to the insolvency of Client including bankruptcy, receivership, or State take-over.

XV(a). In the event that Client seeks to terminate this Agreement based upon an allegation of material breach of this Agreement by psi, Client shall be obligated to do the following:

1. Client shall provide written notice to psi specifically setting forth the facts and reasons utilized by Client to claim a material breach by psi.
2. psi shall have thirty (30) days after receipt of notice from Client to work with Client to improve the situation to a reasonably satisfactory level that addresses the areas of concern set forth in the written notice provided by Client to psi.
3. If psi cannot improve the matters cited in the written notice to a reasonably satisfactory level as agreed upon by the parties within said thirty (30) day period, Client shall have the right to terminate the contract.

XVI. Confidentiality. By virtue of this Agreement, Client shall have access to information that is Confidential and Proprietary to psi, including (without limitation) business and financial records, billing information, contracts, vendor/supplier information, customer lists and demographic information, policies, and procedures. Confidential, Proprietary Information includes manuals, and strategic planning information which may be in various forms and media, and which may be or may come into existence at any time this Agreement is in effect. Such Confidential, Proprietary Information belongs solely to psi and Client shall have no ownership in, or control over it. Client shall maintain the confidentiality of all Confidential and Proprietary Information, and shall not disclose it to third parties unless required to do so by law. Nor shall Client use any Confidential and Proprietary Information for its own benefit to the competitive detriment or embarrassment of psi. This requirement is perpetual and survives the termination of this Agreement.

XVII. Notice. Any notice or communication required or permitted to be given hereunder shall be in writing and served personally, delivered by courier or sent by United States certified mail, postage prepaid with return receipt requested, addressed to psi as follows:

psi
Meredith Sitko
Senior Vice President PSI
2112 Case Parkway South #10
Twinsburg, Ohio 44087-0468

XVIII. Assignment. The Agreement may not be assigned by either party without the written consent of the other.

XIX. Waiver. A waiver of any failure to perform under the Agreement shall neither be construed as nor constitute a waiver of any subsequent failure.

XX. Severability. If any term or provision of the Agreement or the application thereof to any person or circumstance shall, to any extent or for any reason be invalid or unenforceable, the remainder of the Agreement and the application of such term or provision to any person or circumstance other than those as to which it is held invalid or unenforceable shall not be affected thereby, and each remaining term and provision of the Agreement shall be valid and enforceable to the fullest extent permitted by law.

XXI. Amendments to Agreement. All provisions of the Agreement shall remain in effect throughout the term thereof unless the parties agree, in a written document signed by both parties, to amend, add or delete any provision.

XXII. Findings for Recovery. psi warrants and represents that it is not subject to a finding for recovery under Ohio Revised Code Section 9.24, or that Provider has taken the appropriate remedial steps required under Ohio Revised Code Section 9.24, or otherwise qualifies under Ohio Revised Code Section 9.24.

XXIII. Captions. Headings and titles of Articles, paragraphs and other subparts of this Agreement are for convenience of reference only and shall not be considered in interpreting the text of this Agreement. Modifications or amendments to this Agreement must be in writing and executed by duly authorized representatives of each party.

XXIV. Counterparts. This Agreement may be executed in any number of counterparts, all of which taken together shall constitute one and the same instrument, and any of the parties hereto may execute this Agreement by signing any such counterpart.

XXV. Entire Agreement. This Agreement and its attachments and other documents specifically incorporated by reference herein contains the entire understanding and agreement of the parties concerning the matters contained herein, and supersedes and replaces any prior or contemporaneous oral or written contracts or communications concerning the matters contained herein.

XXVI. Purchase Order. Receipt of Purchase Order from Client constitutes agreement with the terms and conditions of this Agreement, herein.

XXVII. Governing Law. This Agreement will be interpreted, construed, and governed according to the laws of the State of Ohio.

DocuSigned by:
Dave Martin
278D06A4A4EA49F...
Brecksville - Broadview Hts City Schools
Designee

Meredith Sitko

Dave Martin
Print Name and Title

Meredith Sitko, Senior Vice President PSI
Print Name and Title

Witness

Colleen Studzinski
Witness

9/22/2025
Date

9/9/2025
Date

ATTACHMENT A

The schools and services to be served by psi for the 2025-2026 school year are listed below. Any errors, additions, or deletions should be noted either on the purchase order submitted or through an explanatory letter.

<u>School</u>	<u>Position</u>	<u>Hours per Wk</u>	<u>Days per Wk</u>	<u>Wks per Yr</u>	<u>Total Hours</u>	<u>Total Days</u>	<u>Annual Cost</u>
St. Albert the Great	Title 1 Teacher				65.22		\$4,540.58
	\$69.62/hr						
Total							\$4,540.58

Additional Services to be billed at hourly charge, approved by a District or School Designee.



Scope of Duties: Remedial Teacher

2112 Case Parkway South, Suite 10 Twinsburg, Ohio 44087 | 800-841-4774 | Fax 330-425-2905 | www.psi-solutions.org

Position Duties

A. | Professional Duties

The goal of PSI's Educational Specialists Program is to provide educational instruction and support via direct services to school-age children and/or faculty by licensed professional educators. Specific duties vary depending on the building to which PSI staff is assigned as well as the roles of each position.

Among the professional duties of an educational specialist are the following:

1. Establish productive, educational connections with students and professional, collaborative relationships with staff members and administrators. Maintain professional relationships with students' parents/guardians.
2. As directed by school administrators, develop and teach motivating, engaging lessons that are grounded in best practices and research-based methods. Lessons should be appropriate for students' ages, grade levels and abilities.
3. Use appropriate classroom management to support a high-quality learning environment.
4. Collaborate and consult with teachers, principal, and other staff members regarding appropriate educational planning to enhance achievement.
5. Coordinate schedules and grading plans with general education teachers in order to align instruction that offers the most effective support for student achievement.
6. Participate in workshops/seminars/staff development offered by PSI, schools, or other agencies that enhance and extend the Educational Specialist's professional expertise. Full-time Educational Specialists are encouraged to attend a minimum of one workshop per year.
7. Contact PSI's Coordinator of Educational Specialists if you have any questions, concerns, or difficulties.

B. | Role Specific Responsibilities

The **Remedial/Title I Teacher** shall:

1. Collaborate with other staff members and parents/guardians in order to create and implement remedial instructional planning and/or other intervention programs.

2. Provide accommodations and specialized instruction according to student needs.
3. As directed by administrators, provide teachers, parents, and the school with periodic written progress notes for students served.
4. Ensure that parents have given consent to all support services provided by the Remedial/Title I teacher.
5. Administer formative and summative progress evaluations to demonstrate effectiveness of instructional practices

C. | Administrative Responsibilities

The Employee shall, in the performance of his/her administrative duties:

1. Provide to assigned school(s) and PSI such work reports and documentation as may be needed and determined within given timeframes.
2. Be responsible for maintaining relevant certification and/or licensure and Safety and Violence Prevention training mandates.
3. Perform other duties as assigned from time to time by PSI.
4. Comply with policies and procedures as provided in the PSI Employee Handbook.



AGREEMENT FOR DEPOSIT OF PUBLIC FUNDS - OHIO

This Agreement for Deposit of Public Funds – Ohio (the “Agreement”) is entered into as of the date last executed below, by and between The Huntington National Bank (hereafter “Huntington”) and **Suburban Health Consortium** (hereafter the “Public Entity”).

WHEREAS, Huntington is a public depository providing deposit products in accordance with Ohio Revised Code (ORC) Section 135, et seq.;

WHEREAS, the Public Entity wishes to deposit active, interim and/or inactive funds with Huntington; and WHEREAS, Huntington agrees to provide the deposit services to the Public Entity as more fully described herein.

NOW THEREFORE, for consideration the receipt and sufficiency of which is hereby acknowledged, Huntington and the Public Entity agree as follows:

Deposit Amounts

For the period commencing on **10/1/2025** and through **9/30/2030**, the Public Entity designates Huntington as an approved depository and Huntington will accept for deposit the following:

A. Active Deposits:	Up to the maximum sum of	\$5,000,000
B. Interim Deposits:	Up to the maximum sum of	\$5,000,000
C. Inactive Deposits:	Up to the maximum sum of	\$0
D. Total sum of Active, Interim and Inactive Deposits will not exceed		\$10,000,000

Security

Huntington participates in the Ohio Pooled Collateral Program (OPCP). Huntington provides collateral for each account at the collateral floor as set by the Ohio Treasurer’s office, or as otherwise noted on Exhibit A.

Huntington’s Business Deposit Account Agreement: the Proposal: Entire Agreement

The Business Deposit Account Agreement (formerly known as the “Rules and Regulations”) as published from time to time by Huntington shall govern the accounts established by the Public Entity, except as expressly provided herein, or as provided in the proposal as published by Huntington and accepted by the Public Entity.

Terms

Capitalized terms not defined in this Agreement shall have the meanings set forth in ORC 135, et. seq.

Assignment

Neither Huntington nor the Public Entity may assign or transfer this Agreement without the written consent of the other. Notwithstanding the foregoing, Huntington may assign or transfer this Agreement to any successor, subsidiary, parent or affiliate, or pursuant to any merger, sale, consolidation or other internal reorganization of Huntington.

Severability

If at any time any portion of this Agreement shall be held by any court of competent jurisdiction to be illegal, void or unenforceable, such portion shall be of no force and effect, but the illegality or unenforceability of such portion shall have no effect upon and shall not impair the enforceability of any other part of this Agreement.

Notices

All notices, requests, demands or other communications and deliveries required or authorized under this Agreement shall (a) be in writing, and (b) be sent by certified mail, private courier with return receipt or sufficient tracking to evidence delivery, or electronically; and, addressed to the attention of the signatories below, or as otherwise designated in writing to the other party. Such notice shall be effective upon confirmed receipt and a reasonable time to act.

Termination

Notwithstanding the period of time set forth above, Huntington or the Public Entity may terminate this Agreement by giving notice at least thirty (30) days prior to the effective date of termination. This Agreement may terminate, and/or become null and void, prior to the end of the designated time period stated above if an amendment of law or regulation causes this Agreement to be unlawful.

Amendment

This Agreement may not be amended or modified except in a writing executed by Huntington and the Public Entity.

Execution and Counterparts

This Agreement may be executed electronically and in any number of counterparts, each of which shall be an original and all of which taken together shall constitute one and the same Agreement. Delivery of an executed signature page counterpart to this Agreement via telecopier facsimile transmission or other method of electronic transmission (including, without limitation, a "pdf" file, email or other electronic signature and delivery technology) shall be effective as if it were delivery of a manually delivered, original, executed counterpart thereof.

Huntington and the Public Entity, by and through their respective duly authorized representatives, hereby enter into this Agreement for Deposit of Public Funds - Ohio.

SUBURBAN HEALTH CONSORTIUM

By: Craig Yaniglos
Craig Yaniglos

Its: Fiscal Officer

Date: 10/1/2025

Address:

6638 Mill Road
Brecksville, OH 44141

THE HUNTINGTON NATIONAL BANK

By: *Maureen Schildwachter*
Senior Vice President

Address:

200 Public Square
Cleveland, OH 44114



Project Schedule
New Hilton Drive - Brecksville – Broadview Heights City Schools
Draft 10/20/2025

Drawings & Specs Completion	10/09/2025
Bid Advertisements	11/25/2025 and 12/02/2025
Estimated Construction Cost:	\$ 2,370,000.00
Allowance:	\$ 120,000.00
Bid Amount:	\$ 2,490,000.00
Additional Owners Contingency:	\$ 125,000.00
Pre-Bid Meeting	12/05/2025 @ 2:30PM at BBH BOE 6638 Mill Road Brecksville, OH 44141
Last Day for Bidders asking Questions	12/08/2025 until 12:00PM
Last Addendum	12/12/2025
Bids Due	12/19/2025 @ 1:00PM
Tentative Notice of Intent to Award	01/05/2026
Award	01/21/2026
Construction Starts (Notice to Proceed)	01/22/2026
Substantial Completion	07/13/2026
Punchlist	07/27/2026
Project Closeout	08/14/2026

BRECKSVILLE-BROADVIEW HEIGHTS CITY SCHOOL DISTRICT

Equipment Inventory System

Authorization for Disposal of Equipment

Instructions for Building/Department Requesting Authorization:
 Prior to making edits, please rename this form "Disposal of Equipment Request Your Name Date", then complete form in full.
 Send signed form to Operations Coordinator for approval.
 Retain a copy of the final reviewed form in Building/Department files.

Requesting Building and Department	Curriculum Dept./TLC
------------------------------------	-----------------------------

ASSET(S) TO BE DISPOSED:

No.	SYSTEM NUMBER	TAG NUMBER	ASSET DESCRIPTION	CONDITION	INTENDED DISPOSAL
1	978-0-325-09321-5		Fountas & Pinnell Guided Reading Systems grades K-5	Fully depreciated	Recycle
2				Make selection	Make selection
3				Make selection	Make selection
4				Make selection	Make selection
5				Make selection	Make selection
6				Make selection	Make selection

**Electronic Waste: Please make sure e-waste is disposed of responsibly and not thrown away in general waste. E-waste recycling is often available at retailers or you can also research e-waste mail-back recycling programs.*

Explain reason(s) for disposal (i.e. "Items quoted by XXX and found to have no sale value"):

These items were found to have no value by a textbook buyer and are outlawed in the State of Ohio.

If an asset being disposed of is technology equipment, you must contact IT prior to submitting this form. If applicable, please indicated here if IT has been contacted and their suggested disposal method:

IT Contacted?	Suggested Disposal	IT Person Reached	If other, please specify:
Not Applicable	Make selection	Other	

By signing below, I am agreeing to adherence to the policies named in Board Policy items AG7310 and AG7455, which are provided below.



Principal/Supervisor Signature

11/12/2025

Date

OPERATIONS USE ONLY:

No.	Approved/ Denied (note if by Board)	Disposal Method Required	Operations Coordinator Signature & Date
-----	-------------------------------------	--------------------------	---

1	Approved	Recycle	
2	Pending Review	Make selection	
3	Pending Review	Make selection	
4	Pending Review	Make selection	
5	Pending Review	Make selection	
6	Pending Review	Make selection	

7310 - DISPOSAL OF NON FIXED-ASSET PROPERTY

The Brecksville-Broadview Heights Board of Education may authorize by resolution the Superintendent and Treasurer to advertise and sell Board-owned fixed assets that are no longer of use by the School District and have an aggregate value of \$10,000 or more as prescribed by Ohio law. All sales of real property (i.e., land and/or buildings), regardless of values, shall require approval by the Board.

The procedure used to sell items of less than \$10,000 value is left to the discretion of the Superintendent or his/her designee. The following procedures, however, shall generally be followed:

Fixed assets of less than \$10,000 value may be sold by taking sealed bids or at a public sale. This should involve giving at least one (1) week's notice in a newspaper of general circulation and in a notice or newsletter to staff members.

Fixed assets of less than \$10,000 value that fail to be purchased under provisions outlined in Step A may be sold on an individual and private sale basis.

Individual fixed assets of \$750 or less, such as old student desks and chairs, may be sold to individuals upon their request, if such items are no longer needed within the District.

Individual fixed assets of no value may be disposed of by the most efficient method.

The fixed asset accounting system of the District shall be updated reflecting all disposal of fixed assets.

7455 - ASSET ACQUISITION AND DISPOSAL

Fixed assets are defined as those tangible assets of the District with a useful life in excess of one (1) year that the District intends to hold or continue in use over an extended period of time. Such fixed assets have an initial cost equal to or exceeding \$1,000. This threshold amount shall be reviewed every three (3) years, to determine whether modification to the amount is necessary.

Although some assets may not meet all of the criteria for "fixed" assets, they shall be identified as "controlled" assets and recorded in the same manner as other assets on the fixed asset system.

Disposal

A request for asset disposal (transfer) is to be submitted to the Director of Business Services for approval. After approval/denial of the request, a copy is returned to the originator for appropriate action.

Assets approved for disposal shall be subject to AG 7310.

The disposal of items requiring auction or public sale must be approved by Board Resolution prior to sale.

When an auction has taken place, the Treasurer shall prepare a list of assets sold and the amount of money received for each. Upon receipt of the list of assets sold, the Director of Business Services shall update the list of assets held for sale and the asset inventory list.

Annually, the Director of Business Services shall prepare a master list of all entity assets, a report of assets purchased, and a report of assets disposed of.

As needed, but not less than annually, the Director of Business Services shall review asset acquisitions and dispositions for the purpose of updating insurance coverage.

Any evidence of lost, stolen, or damaged assets shall be immediately reported to the Director of Business Services. The Director of Business Services shall investigate the matter and determine the appropriate action.

Periodic physical inventories shall be conducted to account for the assets of the entity. The District shall adopt inventory guidelines to become a part of these procedures.

FY26 Credit Card Report

<u>Name on Card</u>		<u>Card#</u>	<u>Limit</u>	
Board of Education		5849	\$	250,000.00
Board of Education		0736	\$	5,000.00
Superintendent	Jeffrey Harrison	5592	\$	10,000.00
Treasurer	Craig Yaniglos	3613	\$	10,000.00
Athletics 1	Mark Maslona	0467	\$	5,000.00
Athletics 2		6227	\$	5,000.00
CAPA	Kelly Lazar	6005	\$	3,000.00
Transportation Supervisor	Fonzie Culver	0348	\$	2,500.00
Transportation Supervisor		6863	\$	2,500.00
Food Service Supervisor	Amy Voigt	0335	\$	2,500.00
BBH High School		5864	\$	2,000.00
BBH Middle School		6094	\$	2,000.00
MCCG & Fee Account		3939	\$	5.00

JPMorgan Chase Rebate November 2025

\$1,021.07

Compliance Officer: Elizabeth Olexa



Signature



Date