



Minutes 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 was held Wednesday, January 21, 2026, at 6:00 PM in the Brecksville-Broadview Heights Board of Education, 6638 Mill Road, Brecksville, OH 44141.

Attendance Taken at 6:01 PM.

Brad Chase: Present
Mark Dosen: Present
Lisa Galek: Present
Tish Kwiatkowski: Present
Eva O'Mara: Present

1. Opening Items

A. Opening Statement

Today is Wednesday, January 21, 2026 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.

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

B. Notice of Consent Agenda

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



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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
Co-curricular/Extra-curricular	Lisa Galek & Tish Kwiatkowski
Curriculum	Tish Kwiatkowski
Cuyahoga Valley Career Center	Rachel Malec
Finance	Mark Dosen
Legislative/OSBA Liaison	Brad Chase
Permanent Improvement/Facilities	Brad Chase & Mark Dosen
PSO	Lisa Galek
Safety	Lisa Galek & Eva O'Mara
Schools Foundation	Tish Kwiatkowski
Sustainability	Brad Chase & Eva O'Mara
Transportation	Mark Dosen

Board Policy Committee Note:

As a Board Committee, these meetings are given public notice and minutes will be retained. All meeting information is stored and maintained in BoardBook under Committees. This committee meeting is open to the public but will not be livestreamed.

Board Policy Committee Members:

Brad Chase and Eva O'Mara

4. Superintendent's Communications

A. Announcements and Presentations

- Blood Cancer United Leadership Team Presentation
- Middle School 8th Grade Science Team Presentation

5. Treasurer Communications

A. Monthly CFO Report

B. Cash Position and Annual Spending Plan Reports

6. Community Communications

A. Hearing of the Public

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



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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.**

7. Other Business

A. STRS Resolution

RESOLVE to approve the resolution as attached, adopting a pickup plan for STRS Ohio Purposes for the position of Superintendent effective August 1, 2026. This motion, made by Tish Kwiatkowski and seconded by Lisa Galek, Carried.

Brad Chase: Yea

Lisa Galek: Yea

Tish Kwiatkowski: Yea

Eva O'Mara: Yea

Mark Dosen: Yea

Yea: 5, Nay: 0

Resolution 2026-17

8. Consent Agenda

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

Name	Street	City, State, Zip	Building	Item	Amount
David & Jennifer Palcisko c/o BBHHS Alumni Association	10177 Hickory Ridge Drive	Brecksville, OH 44141	High School	Cash donation to Boys Lacrosse Team	\$200.00
Caruso's Coffee	6100 W. Snowville Road	Brecksville, OH 44141	High School	Cash donation to Swimming/Diving Team	\$150.00
United Way of Greater Cleveland	1331 Euclid Avenue	Cleveland, OH 44115	High School	Cash donation to Girls Soccer Team	\$280.30



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Bill & Melanie Leonard	3615 NW 31st Street	Gainesville, FL 32605	High School	Cash donation to Swimming/Diving Team	\$100.00
Suburban Physical Therapy, Inc.	2132 Case Parkway, Suite A	Twinsburg, OH 44087	High School	Cash donation to Gymnastics Team	\$2,000.00
Mr. Robert Ganley	3451 Crandall Avenue	Richfield, OH 44286	High School	Cash donation to Girls Basketball Team	\$3,800.00

F. Minutes

Minutes_Regular Board Meeting_12.10.2025

Minutes Organizational Board Meeting 1.7.2026

G. Approval of Consent Agenda

RESOLVE to approve consent items 8.A thru 8.F. This motion, made by Tish Kwiatkowski and seconded by Lisa Galek, Carried.

Brad Chase: Yea

Lisa Galek: Yea

Tish Kwiatkowski: Yea

Eva O'Mara: Yea

Mark Dosen: Yea

Yea: 5, Nay: 0

Resolution 2026-18

9. Superintendent Recommendations

A. New Board Policy ~ First Reading

B. Kent State University CCP MOU

RESOLVE to approve the Kent State University CCP MOU for the 2026-2027 school year as attached. This motion, made by Tish Kwiatkowski and seconded by Lisa Galek, Carried.

Brad Chase: Yea

Lisa Galek: Yea

Tish Kwiatkowski: Yea

Eva O'Mara: Yea

Mark Dosen: Yea

Yea: 5, Nay: 0



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Resolution 2026-19

C. Lorain Community College CCP MOU

RESOLVE to approve the Lorain County Community College CCP MOU for the 2026-2027 school year as attached. This motion, made by Tish Kwiatkowski and seconded by Lisa Galek, Carried.

Brad Chase: Yea

Lisa Galek: Yea

Tish Kwiatkowski: Yea

Eva O'Mara: Yea

Mark Dosen: Yea

Yea: 5, Nay: 0

Resolution 2026-20

D. Robotics Trip Proposal

BBHHS Robotics Team Competition trip to Tridelfia, West Virginia

Date: 01/29/2026 - 01/31/2026

RESOLVE to approve the High School Robotics Trip Proposal as attached. This motion, made by Tish Kwiatkowski and seconded by Lisa Galek, Carried.

Brad Chase: Yea

Lisa Galek: Yea

Tish Kwiatkowski: Yea

Eva O'Mara: Yea

Mark Dosen: Yea

Yea: 5, Nay: 0

Resolution 2026-21

E. BBHHS Orchestra Trip Proposal

High School Orchestra trip to New York City, NY

Date: 03/23/2027 - 03/26/2027

RESOLVE to approve the High School Orchestra Trip Proposal as attached. This motion, made by Tish Kwiatkowski and seconded by Lisa Galek, Carried.

Brad Chase: Yea

Lisa Galek: Yea

Tish Kwiatkowski: Yea

Eva O'Mara: Yea



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Mark Dosen: Yea
Yea: 5, Nay: 0

Resolution 2026-22

- F. Costa Rica Trip Proposal
High School and Middle School Trip to Costa Rica
Date: March 27 - April 4, 2027
RESOLVE to approve the Costa Rica Trip Proposal as attached. This motion, made by Tish Kwiatkowski and seconded by Lisa Galek, Carried.

Brad Chase: Yea
Lisa Galek: Yea
Tish Kwiatkowski: Yea
Eva O'Mara: Yea
Mark Dosen: Yea
Yea: 5, Nay: 0

Resolution 2026-23

- G. Wraparound Experts Service Agreement
Wraparound Experts Service Agreement - ES SLP
RESOLVE to approve the Wraparound Experts Service Agreement as attached. This motion, made by Tish Kwiatkowski and seconded by Lisa Galek, Carried.

Brad Chase: Yea
Lisa Galek: Yea
Tish Kwiatkowski: Yea
Eva O'Mara: Yea
Mark Dosen: Yea
Yea: 5, Nay: 0

Resolution 2026-24

- H. Bright Beginnings Interagency Agreement
RESOLVE to approve the 2025-2026 Interagency Agreement as attached. This motion, made by Tish Kwiatkowski and seconded by Lisa Galek, Carried.

Brad Chase: Yea
Lisa Galek: Yea
Tish Kwiatkowski: Yea
Eva O'Mara: Yea



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Mark Dosen: Yea
Yea: 5, Nay: 0

Resolution 2026-25

I. Payment in Lieu of Transportation

RESOLVE to approve the Resolution Declaring Transportation Impractical for the 2025-2026 school year as attached. This motion, made by Tish Kwiatkowski and seconded by Lisa Galek, Carried.

Brad Chase: Yea
Lisa Galek: Yea
Tish Kwiatkowski: Yea
Eva O'Mara: Yea
Mark Dosen: Yea
Yea: 5, Nay: 0

Resolution 2026-26

10. Treasurer Recommendations

A. Campus Master Plan: Phase II - New Hilton Drive - Bid Acceptance

Bid, Bid Tabulation, and Architectural Vision Group, Ltd's recommendation letter attached.

RESOLVE to accept Platform Cement, Inc. bid for the Campus Master Plan: Phase II - New Hilton Drive Project in the amount of \$2,065,300.00. This motion, made by Tish Kwiatkowski and seconded by Lisa Galek, Carried.

Brad Chase: Yea
Lisa Galek: Yea
Tish Kwiatkowski: Yea
Eva O'Mara: Yea
Mark Dosen: Yea
Yea: 5, Nay: 0

Resolution 2026-27

B. First Energy Audit Agreement

RESOLVE to approve the First Energy Electric Audit Project Agreement as attached. This motion, made by Tish Kwiatkowski and seconded by Lisa Galek, Carried.

Brad Chase: Yea



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Lisa Galek: Yea
Tish Kwiatkowski: Yea
Eva O'Mara: Yea
Mark Dosen: Yea
Yea: 5, Nay: 0

Resolution 2026-28

11. Closing Items

A. Announcements

The next regular meeting of the Board of Education is scheduled for February 25, 2026 at 6:00 PM.

All Board Meeting Dates can be found [HERE](#)

B. Adjournment

RESOLVE to adjourn the meeting. This motion, made by Tish Kwiatkowski and seconded by Lisa Galek, Carried.

Brad Chase: Yea

Lisa Galek: Yea

Tish Kwiatkowski: Yea

Eva O'Mara: Yea

Mark Dosen: Yea

Yea: 5, Nay: 0

Meeting adjourned at 7:27pm

Meeting Overview

- **Date:** Wednesday, January 21, 2026
- **Time:** 6:00 PM
- **Location:** 6638 Mill Road, Brecksville, Ohio
- **Attendees:**
 - **Board President:** Mark Dosen
 - **Board Members:** Eva O'Mara, Lisa Galek, Tish Kwiatkowski, and Brad Chase.

President's Announcements

Board President Mark Dosen opened the meeting by welcoming everyone to the regular session. He noted that there were no specific announcements other than expressing hope that everyone enjoyed the recent free days off. He then moved the meeting forward to the consent agenda, confirming that no board members wished to remove any items from it.



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Board Areas of Responsibility

The board members provided detailed updates on their respective committees:

- **Co-Curricular/Extracurricular:** No reports were given during this meeting as one member was catching up from surgery.
- **Curriculum:** Tish Kwiatkowski provided a comprehensive report covering assessments, curriculum, and data. She highlighted that high school end-of-course exams are complete, with American Government scores achieving a 97% passing rate, significantly higher than the state average of 66%. Upcoming assessments include the OELPA for English language learners and alternate assessments for students with disabilities. regarding curriculum, the district is adopting a new Spanish curriculum called "Reporteros" and continuing professional development for "The Writing Revolution." Additionally, a committee is revising the K-2 report card for next year to align with the science of reading and state mandates. Finally, the district is working on embedding industry-recognized credentials at the middle school level and developing dashboards for Multi-Tiered Systems of Support (MTSS).
- **Cuyahoga Valley Career Center (CVCC):** Rachel provided an update, announcing that CVCC was recently rated the number one career center in Ohio out of 91 schools. She invited the board to the "All Boards Dinner" on April 30th, which will coincide with the grand opening of the new Construction Trades building. A key statistic shared was that 96.8% of CVCC graduates are employed, enrolled, or enlisted upon graduation. Superintendent Harrison added that 21% of eligible BBH juniors and seniors now attend the career center.
- **Finance:** The annual state audit is currently under review, with results to be shared once finalized.
- **Legislative/OSBA:** Brad Chase reported that he will be meeting with OSBA representatives in the coming days and hopes to have specific legislative updates for the board in the near future.
- **Permanent Improvements/Facilities:** Brad Chase highlighted the "Phase Two Hilton Driveway" project, noting it was on the agenda for a vote later in the meeting. This project involves installing a new driveway to improve traffic flow on the campus.
- **PSO:** Lisa Galek reported there was no PSO meeting this month, but the next council meeting is scheduled for February 5th.
- **Schools Foundation:** Tish Kwiatkowski announced the annual fundraiser, "Toast to Our Future," scheduled for February 26th at Michelangelo's. The online auction is currently live.
- **Sustainability:** Eva O'Mara reported that the committee is preparing a grant proposal for the Cuyahoga County Solid Waste District. If awarded, the funds would support standardized recycling stations. She emphasized that the project focuses on student leadership and building a culture of sustainability to ensure the initiative is successful long-term.



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- **Transportation:** It was noted that no appeals have been filed.
-

Superintendent Communications and Presentations

Superintendent Jeff Harrison introduced two presentations to showcase student and staff achievements:

- **Blood Cancer United (Team Horizon):**

Three high school juniors—Alexa, Billy, and Maddie—presented their "Team Horizon" initiative. They explained their mission to support research, patient support, and advocacy for those affected by blood cancer. The team has set a fundraising goal of \$75,000. They highlighted upcoming community events, including a pickleball tournament and a "Cheers to a Cure" event. Board member Eva O'Mara thanked the students deeply, sharing her own personal battle with chronic lymphocytic leukemia and emphasizing how vital their research fundraising is for patients.
 - **Middle School Science Inquiry-Based Learning:**

Mr. Rings introduced science teachers Ms. Kelly Kroesen, Ms. Kiery Franklin, and Mrs. Courtney Samuelson to demonstrate inquiry-based learning. The teachers engaged the board in a "mystery bead bottle" activity, forcing the board members to act as students—observing phenomena and asking questions before being given answers or vocabulary. The presentation illustrated the shift from traditional lecture-based teaching to curiosity-driven discovery. It was noted that this method has contributed to eighth-grade science scores reaching 94-95% proficiency, the highest in the state. The board praised the activity for fostering independent thinking and problem-solving skills.
-

Treasurer's Communications

Treasurer Craig Yaniglos presented the January CFO report. He noted that revenue is currently favorable against the forecast, largely due to a refund from the budget commission. However, he alerted the board that the state unexpectedly reduced funding by approximately \$30,000 regarding the "Science of Reading" stipend, which was previously promised to be fully funded. On the expenditure side, salaries and benefits remain the largest cost center at 86%. He also explained that the district is at a low cash point for January due to the timing of tax advances from Cuyahoga County, but overall balances remain healthy. Finally, a clarification was made regarding the monthly cash position report: the "300 funds" listed represent athletic team funds, providing transparency for parents and community members regarding team budgets.



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Other Business

The board addressed a resolution adopting a pickup plan for STRS Ohio purposes for the position of Superintendent, effective August 1, 2026. The motion was moved and approved unanimously.

Consent Agenda

The board unanimously approved the consent agenda items (8A through 8F) with a 5-0 vote. This included personnel recommendations for certified, classified, and supplemental staff. It was noted that the certified list was unusually short. The board also approved the check register, bank reconciliation, and donations, which were described as "healthy" and beneficial for extracurricular programs. Minutes from the December 10, 2025, and January 7, 2026, meetings were also approved.

Superintendent's Recommendations

Superintendent Harrison presented several recommendations which were all approved:

- **New Board Policy (First Reading):** A new policy regarding head lice was presented. This policy aligns with CDC and National School Nurses Association recommendations to keep students in school unless medically necessary, moving away from "no nit" policies.
 - **College Credit Plus (CCP) MOUs:** Memorandums of Understanding were approved for the 2026-2027 school year with Kent State University and Lorain County Community College. It was noted that about 205 high school students currently participate in these courses.
 - **Trip Proposals:** Three trips were approved: a High School Robotics trip to West Virginia, a High School Orchestra trip to New York City for March 2027 (including a performance at the Cathedral of St. John the Divine), and a Costa Rica trip for Spring 2027.
 - **Service Agreements:** The board approved a Wraparound Expert Service Agreement to provide a substitute speech therapist and an Inter-Agency Agreement for preschool services.
 - **Transportation:** A resolution declaring transportation impractical for one student was approved.
-

Treasurer's Recommendations

Two key recommendations were presented by the Treasurer:



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- **Campus Master Plan Phase Two Bid:**

The board approved a bid from **Platform Cement Inc.** for the "New Hilton Drive Project" in the amount of **\$2,065,300**. During the discussion, Mr. Brian Koss explained that this project involves creating a new road from the old Hilton light on Mill Road to a roundabout behind the board office. The goal is to alleviate significant traffic congestion. The bid came in roughly \$242,000 under the estimate. Construction is slated to begin in March and finish by the start of the school year. It was noted that the construction will disrupt the cross-country course.

- **First Energy Electric Audit:**

The board approved an agreement for an electric audit. Ms. Blanchette explained that this is a "no risk" audit similar to a previous communications audit. A third party will review the district's electric bills to find savings or errors. Any recovered funds will be split between the district and the auditing firm; if no savings are found, there is no cost to the district.

Closing Items

Board President Mark Dosen announced that the next regular meeting of the Board of Education is scheduled for February 25, 2026, at 6:00 PM. The meeting was then adjourned with a unanimous vote.

Board President

Treasurer/CFO



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Team Horizon: Board of Education Presentation



Our Why

Team Horizon

Madison Lupica, Alexa Zetts, and Billy Henning

"To be the Hope on someone's horizon."

Our Mission

To cure blood cancer and improve the quality of life of all patients and their families.





Patient support



Research



Policy & advocacy

Our holistic approach to supporting blood cancer patients includes providing them with support and community.

Finding a Cure Takes Us All



Mckayla Coyne

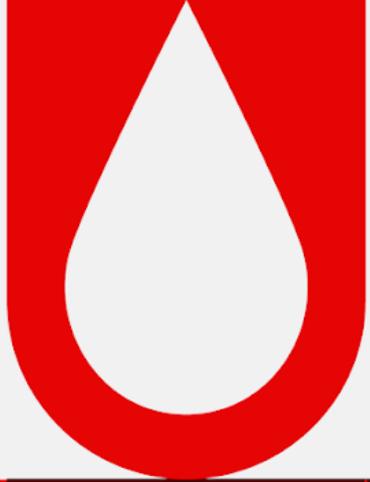
Age: 6

Avon Lake, OH

*High-Risk Acute
Lymphoblastic
Leukemia*

- *Support colleagues who have been touched by cancer.*
- *Gain exposure to new partners who share similar corporate values*





Our Goal: \$75,000



Plan of Action:

- business sponsorships
- letters and emails
- fundraisers
- spread awareness

Upcoming Events:

-January 23rd: Kickoff and Student Pickleball Tournament at Blossom Field House

-January 28th: Cheers to a Cure Brew Night at Wild Eagle

-February 13th: Adult Pickleball Tournament at Blossom Field House

-February 14th: Valentines Babysitting Night at Creative Movement Center



Thank you!

Blood Cancer
United
Student Visionaries
of the Year

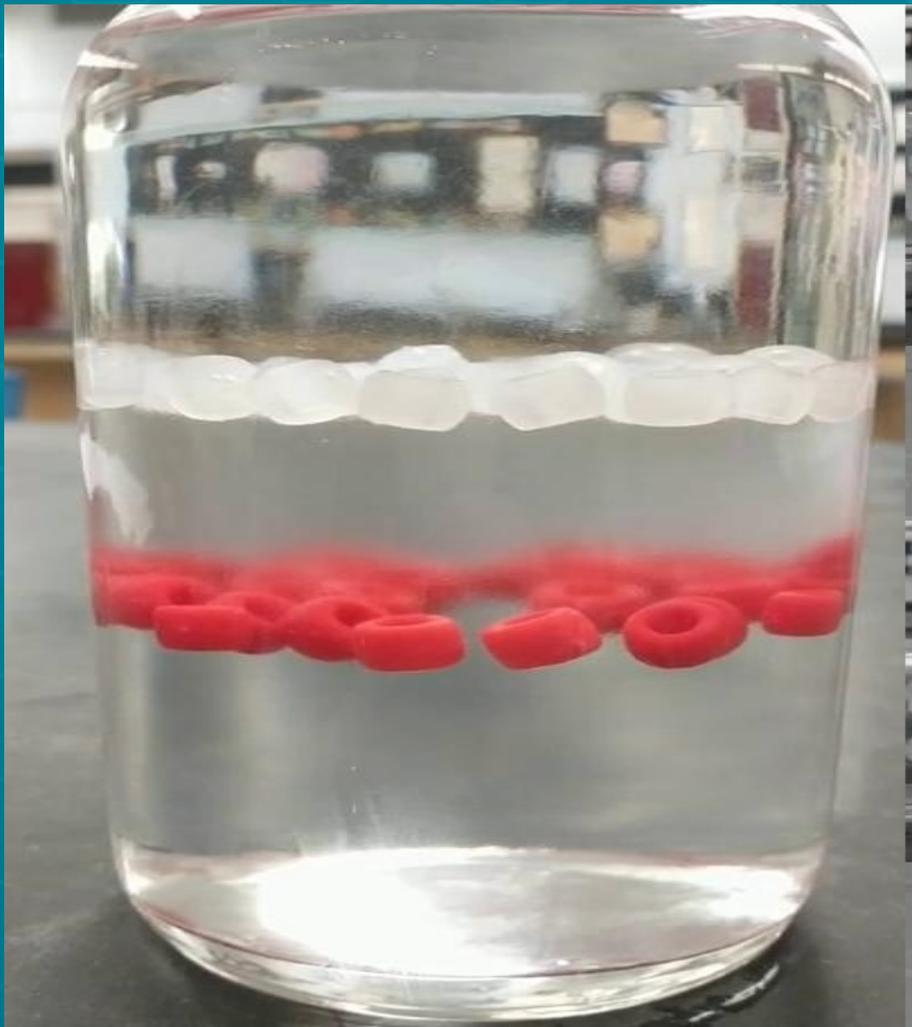


Learning Like a Scientist



BBHMS 8th Grade Science Team:

Kelly Kroesen, Kiersten Franklin, & Kourtney Samuelson



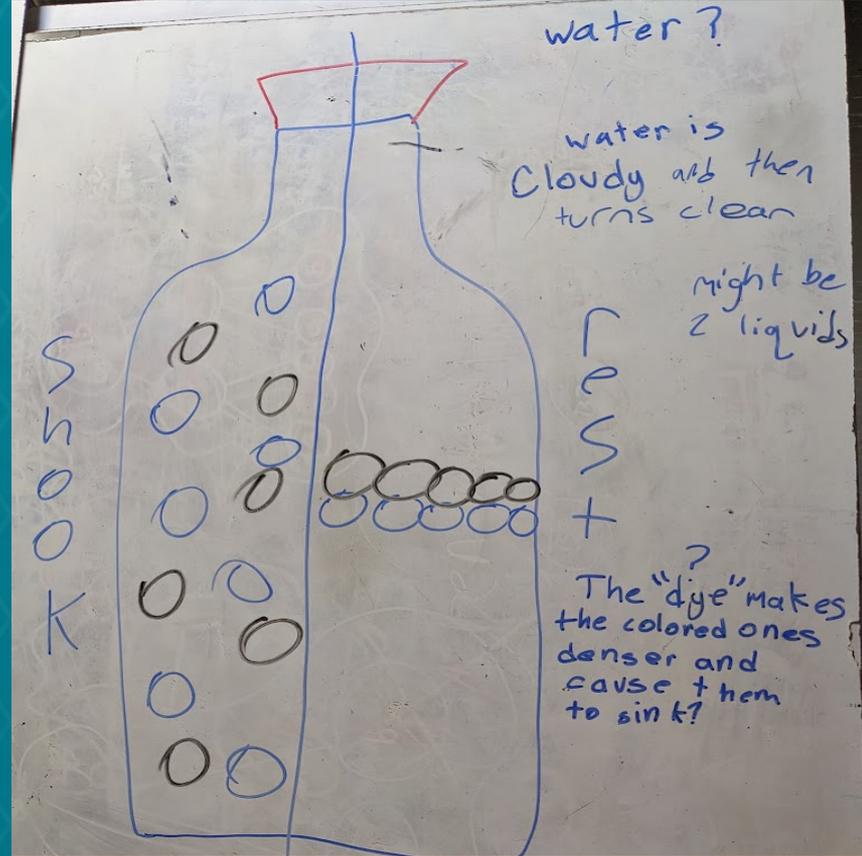
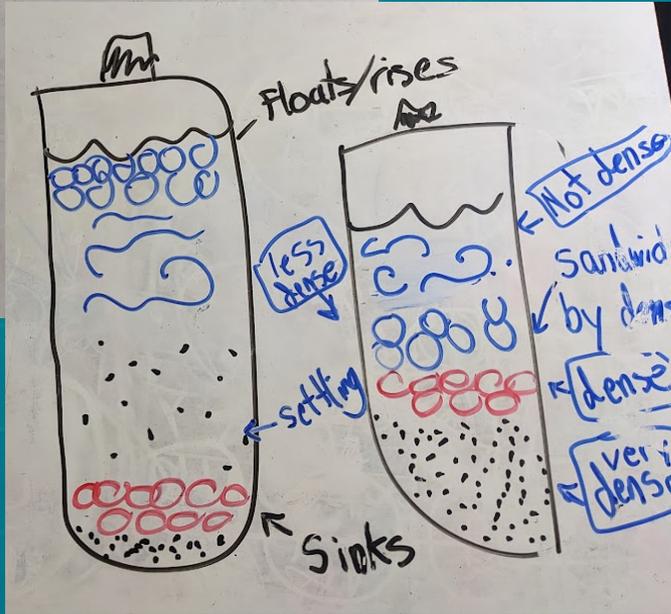
Mystery Bead Bottle Activity:

What do you think is causing the beads to behave this way?



Let's Look at Some Student Thinking...

Is it water?
 What are the beads made of
 liquid on bottom that beads sit on?
 Oil?
 Soap?
 Salt?



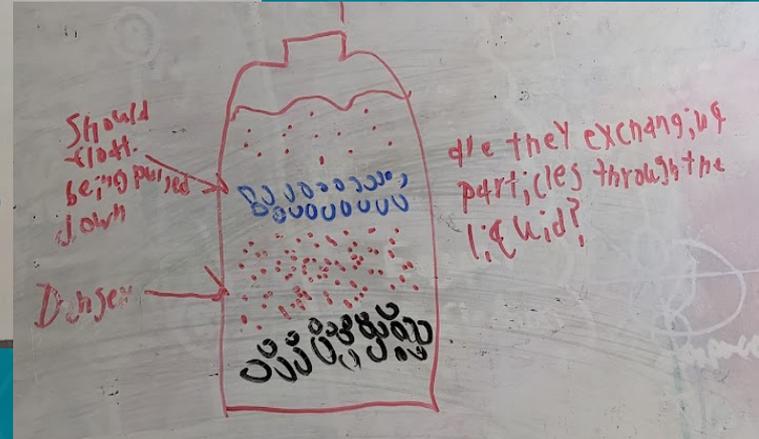
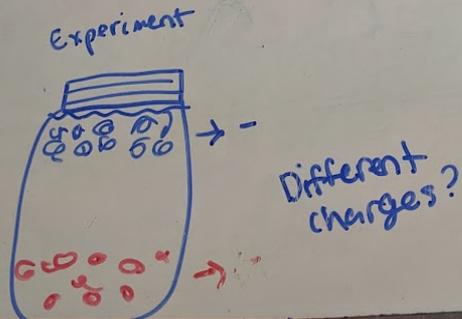
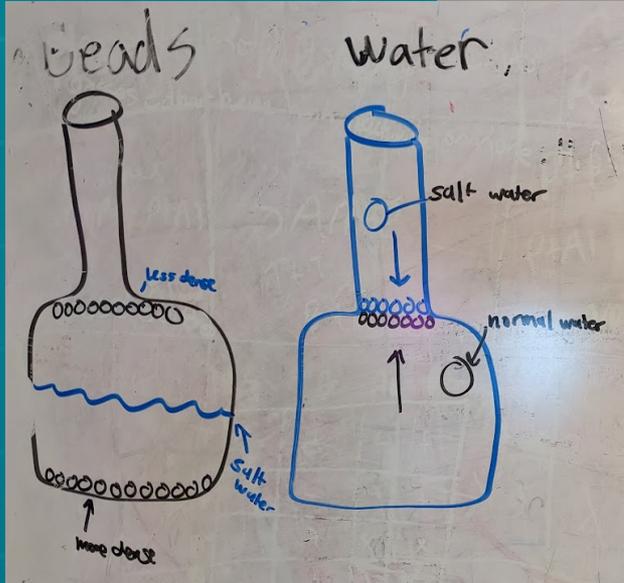
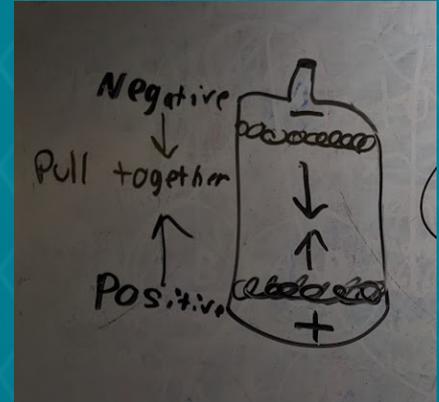
Let's Look at Some Student Thinking...

Observations:

- they are different colors
- you have to shake to activate (friction)

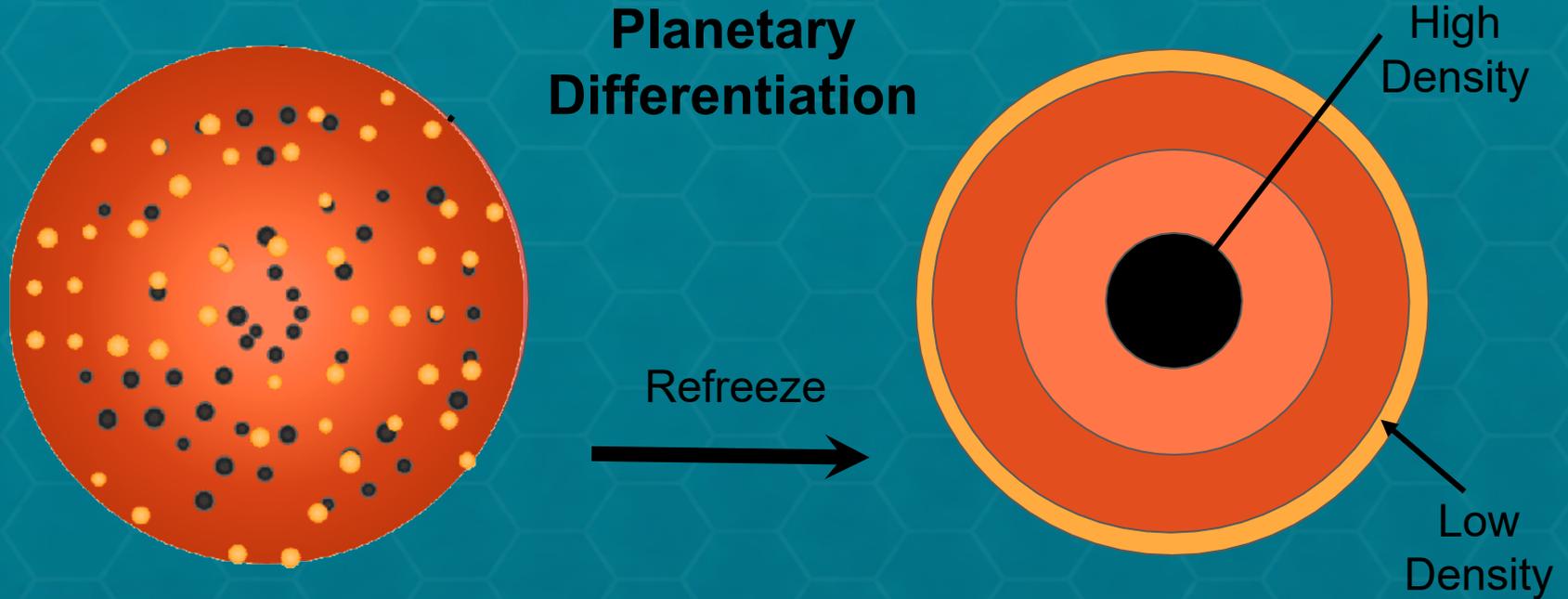
Ideas/questions:

- are they different materials?
- why do they separate and come back together so quick?
- is there anything special in the water?
- do they have different charges?



Earth's Interior Unit

How does this activity help drive student learning about Earth's Interior Unit?



Curiosity & Discovery Drive Learning

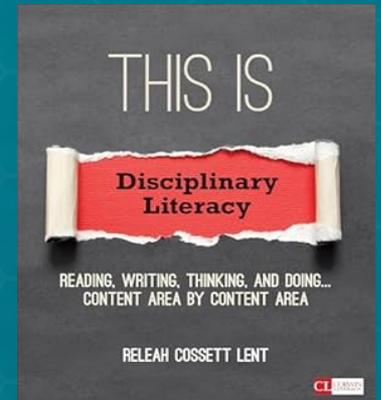
“A 2014 study into curiosity and learning from the University of California reveals that CURIOSITY allows the brain to retain information better than when curiosity is not present.”

Disciplinary Literacy by Releah Lent

*I have no special talent.
I am only passionately curious.*

~ Albert Einstein

~ This is



How Does Learning Science Look Different?

Traditional Learning

- Starts with lectures and/or the textbook telling students how scientific phenomena work.
- Labs done occasionally and only repeats lecture material.
- Unit is mostly students taking notes or answering textbook questions.
- Students memorize facts but lack a deeper conceptual understanding.

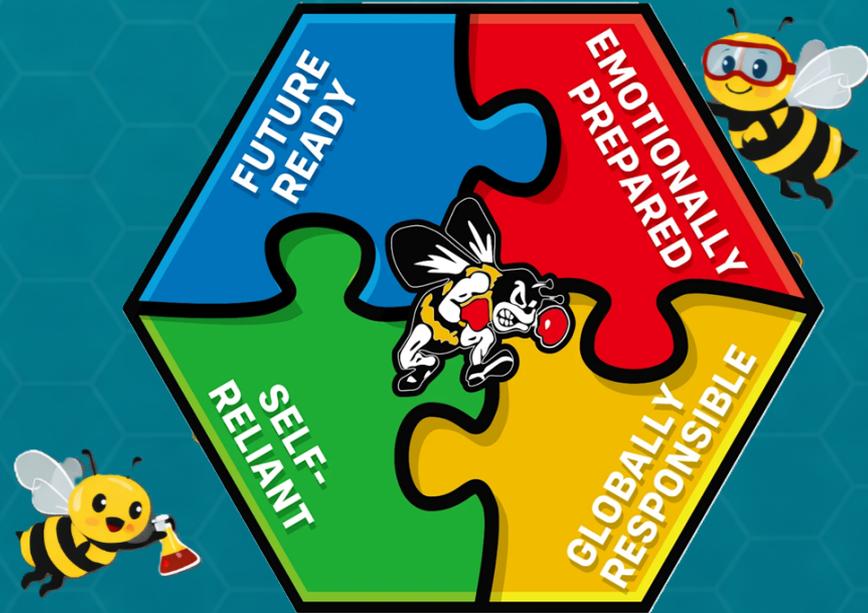
Inquiry-Centered Learning

- Starts with curiosity.
- Labs done frequently and introduce new ideas that student experience for themselves.
- Students collaborate to generate models that identify patterns and explain observed phenomena.
- Student discussion/debate leads to an understanding of how things work.

Attributes of A Bee

Inquiry-centered learning builds:

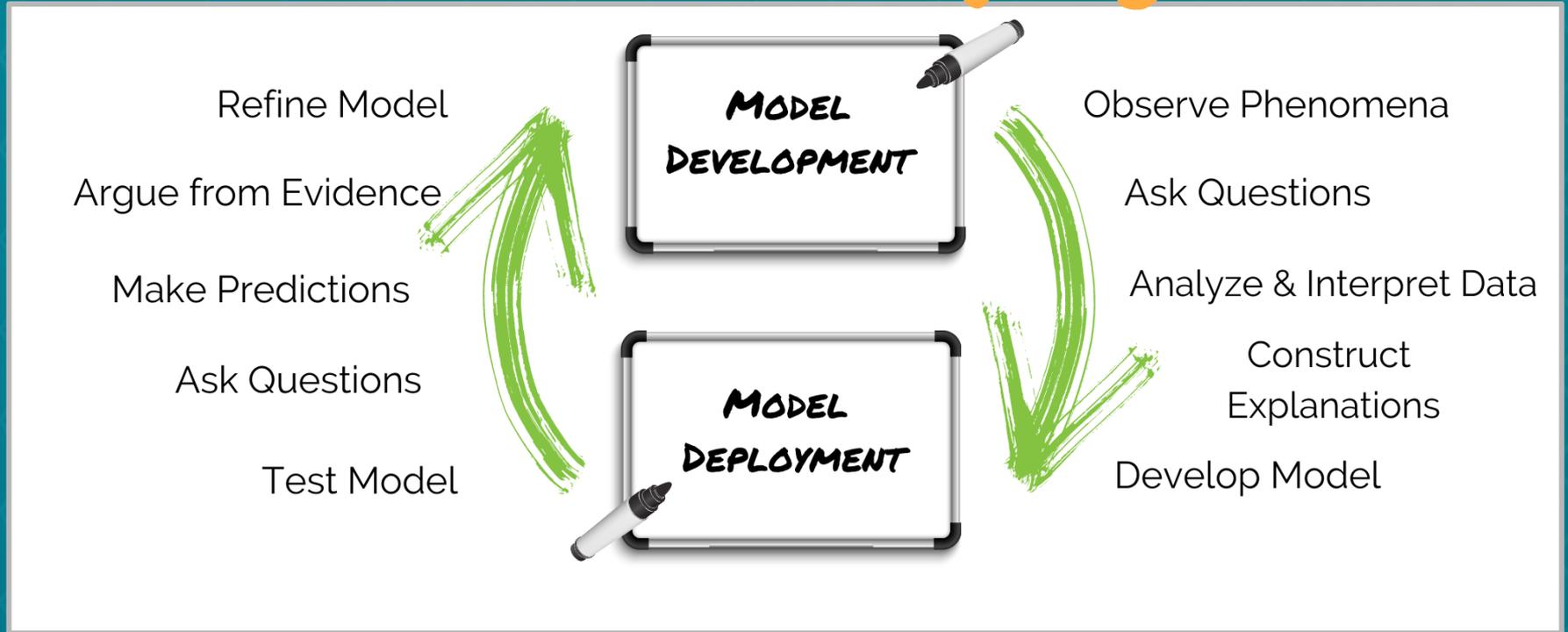
- ★ Independent Thinking
- ★ Problem-Solving
- ★ Communication
- ★ Active Listening
- ★ Collaboration
- ★ Self-Confidence
- ★ A Growth Mindset
 - Resilience
 - Adaptability
 - Flexibility



Thank You!



The Modeling Cycle



[Overview of the Modeling Instruction](#)
[The Modeling Cycle: An Effective Model for Science Education](#)



FY2026 January CFO Report

A comprehensive review of our district's financial position through December 2025, analyzing revenue performance, expenditure trends, and cash flow projections for fiscal year 2026. This report provides critical insights for budget officers and community stakeholders.

Revenue Performance: Favorable Variance Against Forecast

Our projected revenues of **\$57.9M exceed the October forecast of \$57.1M by \$842,404**, representing a favorable 1.5% variance. This positive outlook is driven by strong real estate tax collections at 48.48% of forecast and unrestricted grants-in-aid performing at 55.84% of projections.

However, December's year-over-year revenue comparison reveals challenges. Current fiscal year December revenue of \$638,795 fell short of the previous year's \$650,243, primarily due to two factors:

- State reduction of \$10,000 this month from Science of Reading stipend overspend, with an additional \$20,000 reduction pending
- Declining interest income as rates continue to decrease throughout the fiscal year

\$842K

Revenue Over Forecast

Favorable variance

48%

Collection Rate

Through December



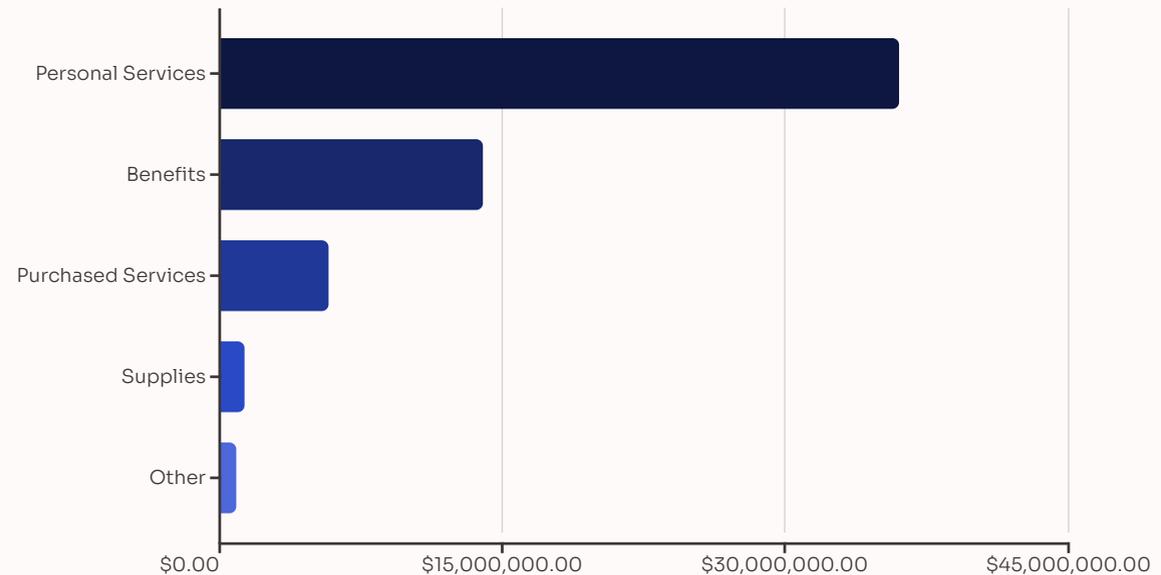
EXPENDITURE ANALYSIS

Expenditure Trends: Modest Unfavorable Variance

Salaries and benefits increased approximately \$150K in December compared to prior year, representing the largest variance driver. Combined personnel services and benefits total \$50.0M, or 86% of total expenditures.

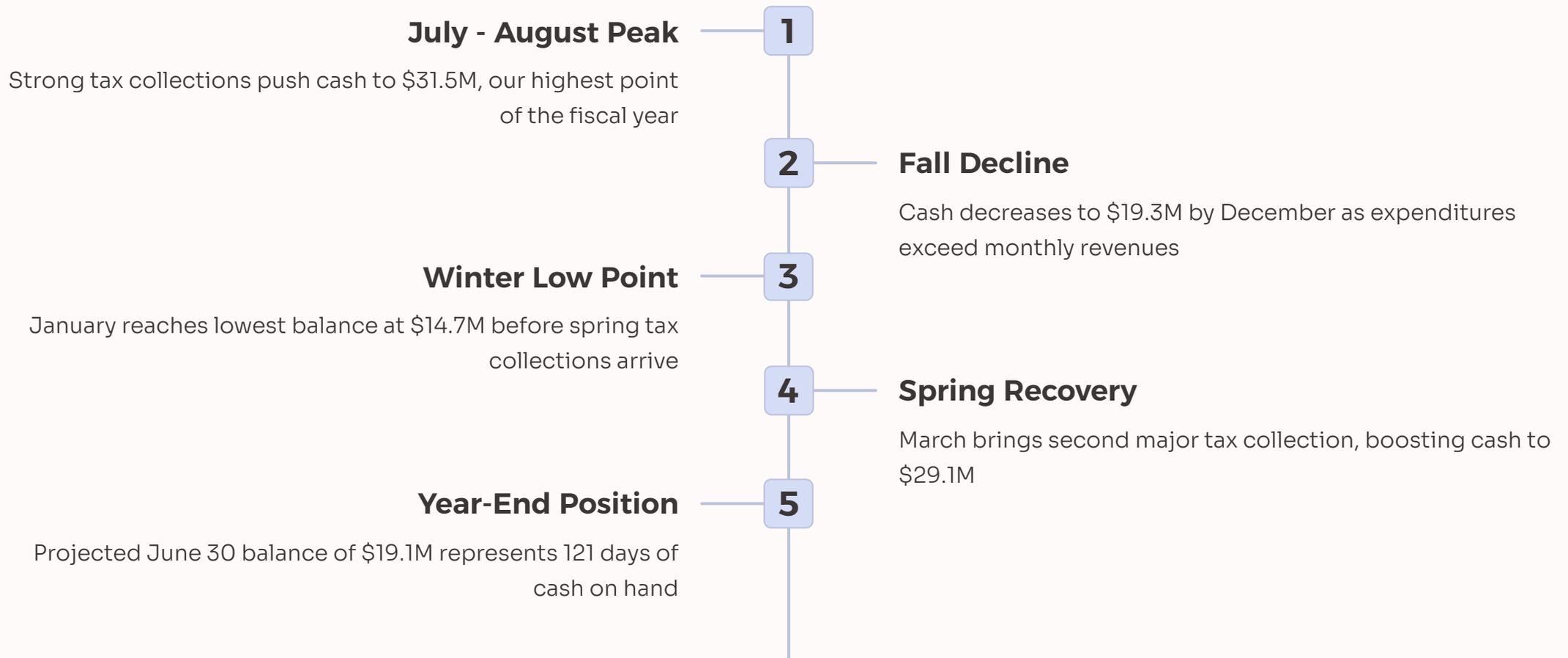
Projected expenditures of \$58.0M exceed the October forecast of \$57.8M by \$179,692, an unfavorable variance of 0.3%. This modest overrun is manageable within our cash position.

Purchased services and supplies showed slight increases year-over-year. December expenditures of \$4.43M exceeded prior year's \$4.22M, driven primarily by personnel cost escalation.



Cash Flow Analysis: Monthly Fluctuations and Year-End Projection

Our cash position demonstrates significant monthly variability, driven by the timing of property tax collections and grant receipts. **Beginning cash balance of \$19.2M in July grows to a peak of \$31.5M in August** following major real estate tax collections, then gradually declines through the winter months.



Projected vs. Forecast Comparison

- **Projected decrease to cash:** (\$93,624) unfavorable
- **Revenue variance:** +\$842,404 favorable
- **Expenditure variance:** (\$179,692) unfavorable
- **Net impact:** Revenue gains offset by spending increases

Ending Cash Position

Our projected ending cash balance of **\$19.1M on June 30, 2026** maintains adequate liquidity at 121 days cash on hand. This exceeds the minimum 90-day threshold recommended for school districts.

Year-to-Date Performance Summary

Revenue Momentum

Current fiscal year-to-date revenue of **\$28.2M significantly exceeds prior year's \$26.2M**, an increase of \$1.95M or 7.4%. This strong performance is attributable to increased state funding and improved local tax collections.

Expenditure Control

Year-to-date expenditures of **\$28.1M compare to prior year's \$27.3M**, an increase of \$752K or 2.7%. While expenditures are rising, the rate of increase is well below revenue growth, contributing to improved fiscal health.

7.4%

Revenue Growth YTD

Year-over-year increase



2.7%

Expenditure Growth YTD

Controlled spending increase



121

Days Cash on Hand

Strong liquidity position

Key Takeaways

- Revenue projections exceed forecast by \$842K, demonstrating strong collection performance despite minor December setbacks
- Expenditure projections show modest \$180K unfavorable variance, primarily driven by personnel costs
- Cash position remains healthy with 121 days on hand, well above minimum thresholds
- Year-to-date performance shows revenue growing faster than expenditures, a positive trend for fiscal sustainability

SELECTION CRITERIA: YEAR: 2026 PERIOD: 6 THRU 6 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	421,630.62	421,630.62	0.00	2,711,383.12	2,711,383.12
1.040	Restricted Grants-in-Aid	*	0.00	10,707.69	10,707.69	0.00	149,700.52	149,700.52
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	206,456.83	206,456.83	0.00	2,237,890.37	2,237,890.37
1.070	Total Revenue	*	0.00	638,795.14	638,795.14	0.00	27,533,389.03	27,533,389.03
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	0.00	0.00	0.00	634,342.52	634,342.52
2.070	Total Other Financing Sources	*	0.00	0.00	0.00	0.00	634,342.52	634,342.52
2.080	Total Rev & Other Fin Srcs	*	0.00	638,795.14	638,795.14	0.00	28,167,731.55	28,167,731.55
EXPENDITURES								
3.010	Personal Services	*	0.00	2,790,762.20	2,790,762.20	0.00	17,691,480.78	17,691,480.78
3.020	Empl Retire & Ins Benefits	*	0.00	1,100,623.69	1,100,623.69	0.00	6,645,781.59	6,645,781.59
3.030	Purchased Services	*	0.00	475,944.66	475,944.66	0.00	2,771,789.08	2,771,789.08
3.040	Supplies & Materials	*	0.00	54,745.79	54,745.79	0.00	572,157.63	572,157.63
3.050	Capital Outlay	*	0.00	2,034.00	2,034.00	0.00	39,608.77	39,608.77
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	3,981.44	3,981.44	0.00	376,038.84	376,038.84
4.500	Total Expenditures	*	0.00	4,428,091.78	4,428,091.78	0.00	28,096,856.69	28,096,856.69
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	4,428,091.78	4,428,091.78	0.00	28,096,856.69	28,096,856.69
6.010	Excess Rev & Other Fin Src	*	0.00	-3,789,296.64	-3,789,296.64	0.00	70,874.86	70,874.86
7.010	Beginning Cash Balance		0.00	23,092,090.28	23,092,090.28	0.00	19,231,918.78	19,231,918.78
7.020	Ending Cash Balance	*	0.00	19,302,793.64	19,302,793.64	0.00	19,302,793.64	19,302,793.64
8.010	Outstanding Encumbrances		0.00	3,544,081.59	3,544,081.59	0.00	3,544,081.59	3,544,081.59

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BRECKSVILLE-BROADVIEW HEIGHTS CSD
 OH Cash Position Report

ACCOUNTING PERIOD : 6/26

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	638,795.14	28,167,731.55	4,428,091.78	28,096,856.69	19,302,793.64	3,544,081.59	15,758,712.05
Total For Fund 001:			19,231,918.78	638,795.14	28,167,731.55	4,428,091.78	28,096,856.69	19,302,793.64	3,544,081.59	15,758,712.05
002	0000	BOND RETIREMENT	4,404,006.30	0.00	1,522,650.32	500.00	1,693,943.05	4,232,713.57	752,693.05	3,480,020.52
Total For Fund 002:			4,404,006.30	0.00	1,522,650.32	500.00	1,693,943.05	4,232,713.57	752,693.05	3,480,020.52
003	9100	PI - DISTRICT	500,897.98	0.00	377,363.28	0.00	485,494.72	392,766.54	416,439.80	-23,673.26
003	9300	PI - TTT	690,888.31	5,407.92	526,861.76	51,325.00	773,900.78	443,849.29	185,143.92	258,705.37
003	9500	PI - TURF	823,756.52	0.00	0.00	0.00	823,756.52	416,299.70	416,299.70	407,456.82
Total For Fund 003:			2,015,542.81	5,407.92	904,225.04	51,325.00	1,259,395.50	1,660,372.35	1,017,883.42	642,488.93
004	9021	SALE OF BONDS-NEW PREK	2,837,844.80	-54.13	96,292.09	36,400.00	167,738.13	2,766,398.76	275,945.60	2,490,453.16
Total For Fund 004:			2,837,844.80	-54.13	96,292.09	36,400.00	167,738.13	2,766,398.76	275,945.60	2,490,453.16
006	0000	LUNCHROOM	575,316.78	111,090.08	674,428.77	142,632.92	725,773.30	523,972.25	631,136.84	-107,164.59
006	9019	FOOD SERVICE VENDING MACH	127,962.90	5,430.70	22,928.55	1,169.58	9,343.30	141,548.15	21,756.70	119,791.45

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Total For Fund 006:			703,279.68	116,520.78	697,357.32	143,802.50	735,116.60	665,520.40	652,893.54	12,626.86
007	0000	SCHOLARSHIP FUND	103,009.53	128.86	50,329.89	0.00	113,775.00	39,564.42	500.00	39,064.42
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	0.00	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	0.00	149.95	5,664.64	0.00	5,664.64
007	9103	MS SUNSHINE FUND	13,813.72	0.00	1,020.00	0.00	3,131.19	11,702.53	4,868.81	6,833.72
Total For Fund 007:			158,756.02	128.86	51,659.89	0.00	117,239.04	93,176.87	5,368.81	87,808.06
009	9100	CHROMEBOOK INSURANCE	224,446.95	2,769.00	74,465.70	0.00	10,686.00	288,226.65	87,686.00	200,540.65
009	9102	HS UNIFORM SUPPLY	109,422.19	3,110.00	71,746.40	1,896.63	49,731.05	131,437.54	17,974.19	113,463.35
009	9103	MS UNIFORM SUPPLY	85,441.64	1,298.00	40,623.90	446.02	20,332.50	105,733.04	9,218.47	96,514.57
009	9109	UNIFORM SUPPLY BBH ES	38,986.79	2,617.50	76,015.50	1,804.08	44,065.50	70,936.79	20,523.00	50,413.79
Total For Fund 009:			458,297.57	9,794.50	262,851.50	4,146.73	124,815.05	596,334.02	135,401.66	460,932.36
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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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	22,827.23	21,615.92	52,590.22	-29,762.99	50,037.45	-79,800.44
019	9476	KARTHAN GRANT	0.00	0.00	4,331.25	2,310.00	8,951.25	-4,620.00	12,338.75	-16,958.75
Total For Fund 019:			191,018.24	0.00	58,780.77	33,862.70	135,149.17	114,649.84	63,050.37	51,599.47
020	9100	BEEKEEPERS - CHILD CARE	786,287.01	35,973.69	288,062.25	23,938.18	235,169.47	839,179.79	16,036.20	823,143.59
Total For Fund 020:			786,287.01	35,973.69	288,062.25	23,938.18	235,169.47	839,179.79	16,036.20	823,143.59
026	9001	SUBURBAN HEALTH	0.00	8,725,333.00	30,796,121.29	8,802,328.97	26,126,557.33	4,669,563.96	21,698.80	4,647,865.16
Total For Fund 026:			0.00	8,725,333.00	30,796,121.29	8,802,328.97	26,126,557.33	4,669,563.96	21,698.80	4,647,865.16
035	9001	TERMINATION BENEFITS	1,860,171.01	0.00	0.00	0.00	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	0.00	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	0.00	128,767.50	6,426,032.50	47,107.50	6,378,925.00

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ACCOUNTING PERIOD : 6/26

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	0.00	128,767.50	6,426,032.50	47,107.50	6,378,925.00
200	900A	ANNUAL (HS YEARBOOK)								
		10,206.36	40.00	1,820.00	1,780.83	2,409.39	9,616.97	2,410.95	7,206.02	
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	625.00	1,250.00	0.00	864.02	2,024.44	773.98	1,250.46	
200	903A	ART CLUB								
		245.51	14.00	198.00	0.00	167.83	275.68	0.00	275.68	
200	904A	FRENCH CLUB								
		134.51	0.00	500.00	0.00	167.83	466.68	0.00	466.68	
200	905A	MARCHING BAND								
		12,283.33	424.00	12,638.30	-132.00	12,593.00	12,328.63	2,632.00	9,696.63	
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	100.00	100.00	0.00	575.00	1,269.63	100.00	1,169.63	
200	908A	BIOLOGY CLUB								
		3,221.89	216.00	1,472.00	0.00	444.38	4,249.51	807.45	3,442.06	
200	909A	MUSIC IN MOTION (MIM)								
		0.00	0.00	0.00	0.00	545.50	-545.50	0.00	-545.50	
200	919A	HUDDLE								
		22,417.10	200.00	4,224.00	9.98	2,084.98	24,556.12	315.02	24,241.10	
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	744.00	8,600.50	2,051.41	15,344.67	26,273.01	6,488.64	19,784.37	
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	18.00	1,474.00	298.52	1,083.32	3,043.70	419.51	2,624.19	
200	929A	MU ALPHA THETA								
		1,000.11	483.00	1,313.00	0.00	91.52	2,221.59	908.48	1,313.11	
200	930A	HY-BREEZE								
		225.23	0.00	60.00	0.00	37.75	247.48	187.25	60.23	
200	932A	KEY CLUB								
		4,788.21	580.00	4,447.00	364.00	4,666.50	4,568.71	1,491.99	3,076.72	

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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
200	933A	MOCK TRIAL 517.69	48.00	2,580.33	340.00	535.00	2,563.02	400.00	2,163.02
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	2,548.00	5,134.41	55.98	761.93	6,962.14	1,238.07	5,724.07
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	140.00	8,115.00	255.04	2,431.83	11,707.19	72.25	11,634.94
200	942A	S. A. D. D. 5,309.39	150.00	1,150.00	0.00	179.43	6,279.96	70.57	6,209.39
200	943A	SPANISH CLUB 2,739.54	6.00	1,175.00	45.99	367.25	3,547.29	500.58	3,046.71
200	944A	S. A. F. E. 4,231.75	120.00	765.00	0.00	251.83	4,744.92	500.00	4,244.92
200	945A	STUDENT COUNCIL 29,304.08	413.00	14,359.96	221.80	5,941.37	37,722.67	8,544.54	29,178.13
200	946A	CONCESSIONS 3,585.50	2,163.00	7,302.02	725.76	10,333.00	554.52	4,667.00	-4,112.48
200	947A	YOUTH IN GOVERNMENT 7,053.14	262.00	14,723.33	0.00	77.55	21,698.92	20,222.45	1,476.47
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	57.00	15,611.34	111.92	12,288.75	10,448.75	2,088.08	8,360.67
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	204.51	204.51	0.00	130.90	3,555.60	0.00	3,555.60
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	9,842.00	43,013.50	22,103.75	26,463.76	21,483.04	1,616.50	19,866.54
200	955B	MS ROBOTICS CLUB 2,197.88	243.00	3,483.00	0.00	587.50	5,093.38	0.00	5,093.38

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FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	FUND CURRENT BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
200	957A	CHINESE CLUB 247.85		0.00	0.00	0.00	0.00	247.85	0.00	247.85
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		511.00	1,168.00	0.00	377.66	1,328.40	0.00	1,328.40
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		0.00	584.00	0.00	392.33	849.69	99.00	750.69
200	983A	MS - MUSIC FUND 3,424.77		14.00	42.00	0.00	0.00	3,466.77	0.00	3,466.77
200	984A	MS ART CLUB 0.00		34.00	391.00	0.00	167.83	223.17	0.00	223.17
200	985A	MS - MODEL UN 610.50		186.00	186.00	0.00	0.00	796.50	0.00	796.50
200	986A	MS - STAGE CREW 5,423.07		2,028.00	2,340.00	0.00	335.66	7,427.41	0.00	7,427.41
200	987A	MS - MATH COUNTS 1,069.95		656.00	1,189.00	0.00	560.00	1,698.95	80.00	1,618.95
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		52.00	1,092.00	0.00	335.66	5,136.09	0.00	5,136.09
200	990A	MS POWER OF THE PEN 1,283.85		9.00	589.00	0.00	500.00	1,372.85	450.00	922.85
Total For Fund 200:			222,944.11	23,130.51	163,295.20	28,232.98	104,689.79	281,549.52	57,084.31	224,465.21

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 SELECTION CRITERIA : ALL

BRECKSVILLE-BROADVIEW HEIGHTS CSD
 OH Cash Position Report

ACCOUNTING PERIOD : 6/26

FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
300	9014	OHSAA TOURNAMENTS	11,889.18	0.00	8,874.00	132.75	4,298.33	16,464.85	67.25	16,397.60
300	914A	BASEBALL	35,226.54	900.00	10,559.96	10,953.93	12,653.93	33,132.57	1,300.00	31,832.57
300	914B	GIRLS BASKETBALL	17,829.88	0.00	11,769.74	4,565.42	18,167.81	11,431.81	4,932.07	6,499.74
300	914C	BASKETBALL-BOYS	24,933.60	16,575.00	49,335.46	11,397.82	39,751.29	34,517.77	37,823.89	-3,306.12
300	914D	BOWLING	6,682.96	0.00	633.43	0.00	363.15	6,953.24	636.85	6,316.39
300	914E	CHERLEADING	6,273.92	1,494.00	12,770.88	889.93	9,179.33	9,865.47	3,546.97	6,318.50
300	914H	CROSS-COUNTRY	13,783.69	0.00	14,114.00	0.00	13,341.87	14,555.82	900.37	13,655.45
300	914I	FOOTBALL	66,718.52	378.00	35,734.00	10,660.34	51,148.04	51,304.48	30,179.55	21,124.93
300	914J	GOLF-GIRLS	3,933.16	0.00	4,686.50	708.98	2,465.47	6,154.19	291.02	5,863.17
300	914K	GOLF-BOYS	3,584.77	0.00	791.78	720.00	2,330.24	2,046.31	1,099.50	946.81
300	914L	GYMNASTICS	7,280.41	0.00	2,955.99	0.00	2,503.75	7,732.65	2,380.62	5,352.03
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	2,300.00	113.07
300	914O	LACROSSE-GIRLS	19,630.17	0.00	791.78	0.00	1,012.00	19,409.95	1,000.00	18,409.95
300	914P	LACROSSE-BOYS	4,682.35	200.00	3,367.13	0.00	3,630.00	4,419.48	1,000.00	3,419.48
300	914Q	SOCCER-GIRLS	7,794.43	280.30	15,433.50	289.00	9,371.05	13,856.88	883.16	12,973.72
300	914R	SOCCER-BOYS	8,989.50	0.00	7,792.35	0.00	8,436.13	8,345.72	1,763.87	6,581.85
300	914S	SOFTBALL	7,948.43	0.00	0.00	250.00	1,196.18	6,752.25	700.00	6,052.25
300	914T	SWIMMING & DIVING	10,626.60	6,165.00	10,338.57	109.99	4,067.53	16,897.64	4,942.46	11,955.18
300	914U	TENNIS-GIRLS	3,714.51	0.00	0.00	0.00	0.00	3,714.51	1,000.00	2,714.51

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BRECKSVILLE-BROADVIEW HEIGHTS CSD
 OH Cash Position Report

ACCOUNTING PERIOD : 6/26

FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
300	914V	TENNIS-BOYS 3,565.39		0.00	0.00	0.00	0.00	3,565.39	1,000.00	2,565.39
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		0.00	10,248.32	439.93	20,949.56	19,172.37	10,128.98	9,043.39
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	105.57	5,500.00	9,725.34	8,100.69	1,000.00	7,100.69
300	950A	HS ATHLETIC FUND 0.00		6,837.50	128,944.37	6,183.06	131,526.86	-2,582.49	31,505.49	-34,087.98
300	980A	MS - ATHLETIC FUND 9,012.91		2,156.00	8,816.85	0.00	13,106.87	4,722.89	362.00	4,360.89
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		35,557.00	37,957.00	300.00	300.00	41,302.57	21,300.00	20,002.57
Total For Fund 300:			354,353.01	70,542.80	376,267.00	53,101.15	359,546.32	371,073.69	165,044.05	206,029.64
401	9025	FY25 ASSUMPTION AUX 33,559.27		0.00	-18,559.64	0.00	14,999.63	0.00	0.00	0.00
401	9026	FY26 ASSUMPTION AUX 0.00		275.94	93,846.19	289.05	9,125.73	84,720.46	162,111.60	-77,391.14
Total For Fund 401:			33,559.27	275.94	75,286.55	289.05	24,125.36	84,720.46	162,111.60	-77,391.14
451	9020	K-12 CONNECTIVITY 3,727.71		0.00	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 : 6/26

FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
Total For Fund 451:			3,727.71	0.00	3,000.00	0.00	0.00	6,727.71	0.00	6,727.71
499	9026	EPA GRANT - 10K	10,000.00	0.00	0.00	1,481.00	10,000.00	0.00	0.00	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	158.83	12,633.97	343.45	343.45	0.00
499	9126	FY26 SAFETY & SECURITY	0.00	16,188.50	16,188.50	0.00	0.00	16,188.50	0.00	16,188.50
499	9225	FY25 AG SECURITY	19,766.00	0.00	0.00	0.00	19,766.00	0.00	0.00	0.00
499	9226	FY26 AG SAFETY & SECURE	0.00	40,000.00	40,000.00	0.00	0.00	40,000.00	0.00	40,000.00
Total For Fund 499:			43,805.92	56,188.50	56,188.50	1,639.83	42,399.97	57,594.45	1,405.95	56,188.50
516	9025	FY25 IDEA-B MS INSTRUCT	0.00	0.00	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	94,766.28	572,556.84	-572,556.84	156,665.54	-729,222.38
Total For Fund 516:			0.00	0.00	2,864.23	94,766.28	575,421.07	-572,556.84	156,665.54	-729,222.38
551	9026	FY26 TITLE III	0.00	0.00	0.00	3,501.52	12,501.08	-12,501.08	0.00	-12,501.08
Total For Fund 551:			0.00	0.00	0.00	3,501.52	12,501.08	-12,501.08	0.00	-12,501.08

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BRECKSVILLE-BROADVIEW HEIGHTS CSD
 OH Cash Position Report

ACCOUNTING PERIOD : 6/26

FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
572	9026	FY26 TITLE IA 0.00		0.00	0.00	49,981.14	165,070.94	-165,070.94	18,444.31	-183,515.25
Total For Fund 572:			0.00	0.00	0.00	49,981.14	165,070.94	-165,070.94	18,444.31	-183,515.25
584	9025	FY25 TITLE IV 0.00		0.00	349.00	0.00	349.00	0.00	0.00	0.00
584	9026	FY26 TITLE IV 0.00		0.00	0.00	4,714.79	4,809.29	-4,809.29	6,805.50	-11,614.79
Total For Fund 584:			0.00	0.00	349.00	4,714.79	5,158.29	-4,809.29	6,805.50	-11,614.79
590	9025	FY25 TITLE IIA 0.00		0.00	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	8,114.25	36,443.87	-36,443.87	40,616.67	-77,060.54
Total For Fund 590:			0.00	0.00	12,691.81	8,114.25	49,135.68	-36,443.87	40,616.67	-77,060.54
GRAND TOTALS:			40,243,760.80	9,728,509.48	63,767,346.11	13,795,743.91	60,366,838.76	43,644,268.15	7,778,294.59	35,865,973.56

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BRECKSVILLE-BROADVIEW HEIGHTS CSD
 OH Cash Position Report

ACCOUNTING PERIOD : 6/26

FUND	SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
001		19,231,918.78	638,795.14	28,167,731.55	4,428,091.78	28,096,856.69	19,302,793.64	3,544,081.59	15,758,712.05
002		4,404,006.30	0.00	1,522,650.32	500.00	1,693,943.05	4,232,713.57	752,693.05	3,480,020.52
003		2,015,542.81	5,407.92	904,225.04	51,325.00	1,259,395.50	1,660,372.35	1,017,883.42	642,488.93
004		2,837,844.80	-54.13	96,292.09	36,400.00	167,738.13	2,766,398.76	275,945.60	2,490,453.16
006		703,279.68	116,520.78	697,357.32	143,802.50	735,116.60	665,520.40	652,893.54	12,626.86
007		158,756.02	128.86	51,659.89	0.00	117,239.04	93,176.87	5,368.81	87,808.06
009		458,297.57	9,794.50	262,851.50	4,146.73	124,815.05	596,334.02	135,401.66	460,932.36
013		90,000.00	0.00	254.60	0.00	0.00	90,254.60	0.00	90,254.60
014		102,345.70	22,875.00	175,923.04	20,000.00	39,383.85	238,884.89	145,329.59	93,555.30
018		191,102.86	23,596.97	55,494.16	7,007.06	32,483.97	214,113.05	21,353.83	192,759.22
019		191,018.24	0.00	58,780.77	33,862.70	135,149.17	114,649.84	63,050.37	51,599.47
020		786,287.01	35,973.69	288,062.25	23,938.18	235,169.47	839,179.79	16,036.20	823,143.59
026		0.00	8,725,333.00	30,796,121.29	8,802,328.97	26,126,557.33	4,669,563.96	21,698.80	4,647,865.16
035		1,860,171.01	0.00	0.00	0.00	136,174.91	1,723,996.10	471,272.70	1,252,723.40

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ACCOUNTING PERIOD : 6/26

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	0.00	128,767.50	6,426,032.50	47,107.50	6,378,925.00
200		222,944.11	23,130.51	163,295.20	28,232.98	104,689.79	281,549.52	57,084.31	224,465.21
300		354,353.01	70,542.80	376,267.00	53,101.15	359,546.32	371,073.69	165,044.05	206,029.64
401		33,559.27	275.94	75,286.55	289.05	24,125.36	84,720.46	162,111.60	-77,391.14
451		3,727.71	0.00	3,000.00	0.00	0.00	6,727.71	0.00	6,727.71
499		43,805.92	56,188.50	56,188.50	1,639.83	42,399.97	57,594.45	1,405.95	56,188.50
516		0.00	0.00	2,864.23	94,766.28	575,421.07	-572,556.84	156,665.54	-729,222.38
551		0.00	0.00	0.00	3,501.52	12,501.08	-12,501.08	0.00	-12,501.08
572		0.00	0.00	0.00	49,981.14	165,070.94	-165,070.94	18,444.31	-183,515.25
584		0.00	0.00	349.00	4,714.79	5,158.29	-4,809.29	6,805.50	-11,614.79
590		0.00	0.00	12,691.81	8,114.25	49,135.68	-36,443.87	40,616.67	-77,060.54
GRAND TOTALS:		40,243,760.80	9,728,509.48	63,767,346.11	13,795,743.91	60,366,838.76	43,644,268.15	7,778,294.59	35,865,973.56

RESOLUTION ADOPTING A PICKUP PLAN FOR STRS OHIO PURPOSES FOR THE POSITION OF SUPERINTENDENT EFFECTIVE AUGUST 1, 2026

WHEREAS, the Brecksville-Broadview Heights City School District Board of Education has determined that it desires to establish a pickup plan for STRS Ohio purposes for the position of Superintendent of the Brecksville-Broadview Heights City School District; and

NOW, THEREFORE, BE IT HEREBY RESOLVED that effective August 1, 2026, the Brecksville-Broadview Heights City School District Board of Education agrees to pick up the total amount of the employee contributions required by Section 3307.26 of the Ohio Revised Code to be contributed by the Superintendent to STRS Ohio (currently fourteen percent (14%)).

The Brecksville-Broadview Heights City School District Board of Education is permitted to pick up the employee contributions pursuant to Section 3307.27 of the Ohio Revised Code and Section 414(h)(2) of the Internal Revenue Code.

These picked-up contributions, although designated as employee contributions, are being paid by the Brecksville-Broadview Heights City School District Board of Education in lieu of employee contributions, and same shall be paid by the Brecksville-Broadview Heights City School District Board of Education as a fringe benefit in addition to the contract salary otherwise payable to the Superintendent.

These contributions shall be treated as additional compensation and included in salary for retirement purposes.

The employee serving in the position as Superintendent may not opt out of the picked-up contributions or elect to receive the contributed amounts directly instead of having them picked-up by the Brecksville-Broadview Heights City School District Board of Education and paid to STRS of Ohio.

_____ made the Motion _____ seconded the Motion. Upon roll call, the vote resulted as follows:

Board Member	Vote (Aye/Nay)
Mr. Chase	_____
Mrs. Galek	_____
Mrs. Kwiatkowski	_____
Ms. O'Mara	_____
Mr. Dosen	_____

TREASURER'S CERTIFICATION

I, _____, Treasurer of the Board of Education of the Brecksville-Broadview Heights City School District, Cuyahoga County, Ohio, do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by said Board of Education at a regular meeting of said Board held on January 21, 2026, which Resolution is on file in the office of said Board of Education.

IN WITNESS WHEREOF, I have hereunto set my hand at Brecksville, Ohio, this 21st day of January, 2026.

Treasurer, Board of Education

Brecksville-Broadview Heights City School District

Certified Staffing Agenda 01.21.2026

RECOMMENDATIONS

Last	First	Position	Bldg.	Contract	Effective	Rate	Note(s)
Priest	Cheryl	Grade 4 Teacher	ES	CSU Stipend	1/12/2026	\$259.85	Paid by University

Classified Staffing Agenda 01.21.2026

RECOMMENDATIONS								
Last	First	Position	Bldg.	Hours	Step	Contract	Effective	Note(s)
Archacki	Diane	Educational Assistant	ES	5.25	Step 1-\$21.10	1 of 1	1/15/26-6/30/26	
Brubaker	Lauren	Substitute Educational Assistant	D	TBD	\$13.00 per hr.	N/A	1/7/2026	
Eddy	Cassidy	Student Stage Crew	MS	TBD	\$11.00 per hr.	N/A	1/5/2026	Work Permit on File
Garcia	Macy	Educational Assistant	ES	5.25	Step 1-\$21.10	1 of 1	1/13/26-6/30/26	Pending successful completion of all BOE and SBOE requirements
Ghantawe	Israa	Substitute Custodian	D	TBD	\$13.00 per hr.	N/A	1/5/2026	
Ghantawe	Ramez	Custodian II	ES	8	Step 1-\$18.40	1 of 1	1/5/26-6/30/26	Pending successful completion of all BOE and SBOE requirements
Grau	Kendall	BeeKeepers Seasonal Team Assistant	ES	TBD	\$15.00 per hr.	N/A	12/15/25-2/1/26	
Gunzler	Meredith	Substitute Educational Assistant	D	TBD	\$13.00 per hr.	N/A	1/5/2026	
Johnson	Deborah	Substitute Bus Aide	T	TBD	\$13.00 per hr.	N/A	01/08/2026	Pending successful completion of all BOE and SBOE requirements
Miller	Danielle	Bus Aide	T	4	Step 1-\$21.10	1 of 1	12/12/25-6/30/26	Pending successful completion of all BOE and SBOE requirements
Pantaleano	Aubree	BeeKeepers Student Helper	ES	TBD	\$11.00 per hr.	N/A	12/16/2025	Work Permit on File
Troyer	Sandra	Food Service Worker	HS	3.75	Step 1-\$17.15	1 of 1	1/12/26-6/30/26	
Uhlir	Sheyenne	Band Chaperone/ Health Aide	HS	7	Step 9-\$24.23	N/A	11/18/25-11/21/25	Plus Stipend of \$100.00 per day
Wladyka	Taras	Bus Driver	T	N/A	Step 1-\$26.65	1 of 1	1/7/2026	

RESIGNATIONS								
Last	First	Position	Bldg.	Hours			Effective	Note(s)
Deptowicz	Danielle	Custodian II	ES	8			12/8/2025	
Di Rienzo	Dalila	Food Service Worker	ES	3.75			12/15/2025	
Wladyka	Taras	Bus Aid	T	N/A			1/7/2026	
Zunich	Michelle	Special Education Assistant	HS	7			1/12/2026	

UNPAID LEAVE								
Last	First	Position	Bldg.	Hours			Effective	Note(s)
Harb	Maria	Educational Assistant	ES	5.25			12/2/25 - 12/10/25	Personal-Six Days
Lewicki	Leslie	Special Education Assistant	ES	7			12/19/2025	Personal-One Day

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
#Faculty Manager - Girls			Shared	21-Jan-26			16.000%		\$8,057	\$8,661	\$9,311	\$10,009	\$10,760
^#Faculty Manager - Girls	Chermonte	Daniel	33.33% (Fixed Rate) Spring	21-Jan-26	3				\$2,685.67				
Science Olympiad - H.S.	Smith	Peter		21-Jan-26	1				Volunteer				

BANK RECONCILIATION

For the Month of DECEMBER 2025

		Interest Earned	Bank Charges	Capital Gains	Net Interest
Depository Balances					
STAR OHIO	\$ 201,721.42	\$ 676.82	\$ -	\$ -	\$ 676.82
REDTREE GENERAL	\$ 21,860,515.89	\$ 89,475.93	\$ 1,736.42	\$ -	
REDTREE BUILDING	\$ 3,179,243.49	\$ 196.29	\$ 250.42	\$ -	\$ (54.13)
CHASE	\$ 162,555.47	\$ -	\$ -	\$ -	
WESTFIELD BANK	\$ 924,594.59	\$ 882.97	\$ -	\$ -	\$ 882.97
DOLLAR BANK CHECKING	\$ 2,853,944.41	\$ -	\$ -	\$ -	
DOLLAR BANK SAVINGS	\$ 9,966,961.53	\$ 42,105.61	\$ -	\$ -	
HUNTINGTON BANK - SHC	\$ 1,114,165.85	\$ -			
STAR OHIO - SHC	\$ 107,360.71	\$ 360.22			
REDTREE - SHC	\$ 4,692,155.59	\$ 12,146.58	\$ 396.67	\$ -	
Total Depository Balances	\$ 45,063,218.95	\$ 145,844.42	\$ 2,383.51	\$ -	
					GF/FD SVC/SCHOLARSHIP/AUX/PI INTEREST \$ 133,141.33
					BUILDING FUND INTEREST \$ (54.13)
					SHC TOTAL INTEREST \$ 12,506.80
Adjustments to Bank Balance		Interest Distribution - CASH POSITION Balance Before Interest			
Deducted		Account	Ending Fund Balance	% of Balance	Interest
Return Settlement		General (001/1410)	\$ 38,302,530.78	94.01%	\$ 125,160.98
Total Outstanding A/P	\$ 174,832.61	Food Svc (006/1410)	\$ 663,352.77	1.63%	\$ 2,167.63
Total Outstanding PR	\$ -	Scholarship (007/1410)	\$ 39,435.56	0.10%	\$ 128.86
BBH Deposit In Transit	\$ -	Assumption (401/1410/9025)	\$ 84,444.52	0.21%	\$ 275.94
BBH Deposit In Transit	\$ -	PI Fund (003/1913-9300)	\$ 1,654,964.43	4.06%	\$ 5,407.92
SHC Deposit in Transit	\$ 528,198.30	Subtotal	\$ 40,744,728.06	100.00%	\$ 133,141.33
SHC Deposit in Transit	\$ 715,919.89	Building Fund (0049021/R1913)	\$ 2,766,452.89		\$ (54.13)
Added		TOTALS	\$ 43,511,180.95		\$ 133,087.20
BBH Deposit In Transit	\$ -	SHC Custodial Fund 0269001		100.00%	\$ 12,506.80
BBH Deposit In Transit	\$ -				
BBH Bank error	\$ -	Total Adjustments	\$ (1,418,950.80)		
SHC Deposit in Transit	\$ -	Total Bank Balance	\$ 43,644,268.15		
SHC Deposit in Transit	\$ -	CASH POSITION (ALL FUNDS)	\$ 43,644,268.15		
A/P OUTSTANDING CHECKS	\$ 174,475.06	CLEARANCE AMT	\$ 0.00		
A/P LIABILITIES	\$ 357.55				
RETURN ACH PAYMENT	\$ -				
TOTAL	\$ 174,832.61				
ACH IN TRANSIT					
PAYROLL OUTSTANDING CHECKS	\$ -				
TOTAL	\$ -				

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT	
A10000	260294	08/06/25	3597	GABRIEL HARDMAN	200905A413410200	891	HALF TIME SHOW ARRA	0.00	-450.00	
A10000	261596	12/05/25	364	CITIZENS BANK	0010000	L22003	DED:*SOH OH TAX	0.00	28,587.28	
A10000	261596	12/05/25	364	CITIZENS BANK	0010000	L22002	DED:*FM MEDICARE	0.00	40,134.62	
A10000	261596	12/05/25	364	CITIZENS BANK	0010000	L22001	DED:*FT FED TAX	0.00	112,501.34	
TOTAL CHECK									0.00	181,223.24
A10000	261597	12/05/25	1328	OEA FUND	0010000	L23008	DED:7007 FCPE	0.00	195.00	
A10000	261598	12/05/25	1344	OHIO CHILD SUPPORT	0010000	L23007	DED:1000 CSEA	0.00	1,925.66	
A10000	261599	12/05/25	1581	SERS BOARD SHARE	0010000	L23010	DED:0031 SERS BOE	0.00	50,004.13	
A10000	261600	12/05/25	1583	SCHOOL EMPLOYEES RE	0010000	L23010	DED:0030 SERS EE	0.00	35,717.39	
A10000	261601	12/05/25	1679	STRS BOARD SHARE	0010000	L23009	DED:0011 STRS BOE	0.00	150,927.22	
A10000	261603	12/05/25	1820	TSA CONSULTING GROU	0010000	L23005	DED:5003 AMFIDEL/AN	0.00	2,672.49	
A10000	261603	12/05/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6019 VOYA/403B	0.00	3,092.50	
A10000	261603	12/05/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6021 VOYA/457	0.00	4,365.23	
A10000	261603	12/05/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6025 EQUIT/457B	0.00	5,068.00	
A10000	261603	12/05/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6012 OPEDC/457	0.00	6,010.00	
A10000	261603	12/05/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6000 EQUIT/403B	0.00	9,950.00	
A10000	261603	12/05/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6028 EQUIT/457B	0.00	495.48	
A10000	261603	12/05/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6026 EQROTH403B	0.00	412.00	
A10000	261603	12/05/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6011 OASBO/457B	0.00	415.17	
A10000	261603	12/05/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6010 OASBO/457B	0.00	780.00	
A10000	261603	12/05/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6004 METLIFE/40	0.00	923.00	
A10000	261603	12/05/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6008 NEA/457	0.00	2,068.00	
A10000	261603	12/05/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6013 VALIC/403B	0.00	2,085.00	
A10000	261603	12/05/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6006 MIDWEST403	0.00	200.00	
A10000	261603	12/05/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6027 V403B ROTH	0.00	100.00	
TOTAL CHECK									0.00	38,636.87
A10000	261604	12/04/25	141	AUTO-JET MUFFLER CO	1282900000000000	581	BLANKET P.O. FOR 20	0.00	669.17	
A10000	261605	12/04/25	175	BBHCSD HS CAFETERIA	0189109111010900	890	BLANKET FOR PBIS	0.00	83.05	
A10000	261605	12/04/25	175	BBHCSD HS CAFETERIA	0189201112010300	890	VETERANS DAY BREAKF	0.00	722.35	
TOTAL CHECK									0.00	805.40
A10000	261606	12/04/25	324	CENTRAL EXTERMINATI	1261000000000000	410	ANNUAL SERVICE AGRE	0.00	3,328.80	
A10000	261607	12/04/25	368	CITY OF BROADVIEW H	1276000000000000	419	SRO MOU FOR MIDDLE	0.00	8,573.42	
A10000	261608	12/04/25	2475	CLASS COMPOSER INC.	1111000000010900	516	ONE YEAR SUBSCRIPTI	0.00	999.00	
A10000	261609	12/04/25	567	EDVOTEK INC.	0099102113010200	511	OPEN PO FOR MICS OR	0.00	83.99	
A10000	261610	12/04/25	607	ESC OF NORTHEAST OH	1221300000010100	410	STAFF INSTRUCTIONAL	0.00	170.00	
A10000	261610	12/04/25	607	ESC OF NORTHEAST OH	0199300329000000	519	ACTIVITIES AND SUPP	0.00	425.00	
A10000	261610	12/04/25	607	ESC OF NORTHEAST OH	5169026221300000	410	INTERPRETER, MOBILI	0.00	750.00	

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	261610	12/04/25	607	ESC OF NORTHEAST OH	5169026221300000	410	INTERPRETER, MOBILI	0.00	2,010.00
TOTAL CHECK								0.00	3,355.00
A10000	261611	12/04/25	740	GREATER CLEVELAND T	1275000000010800	583	BLANKET P.O. FOR 20	0.00	90.00
A10000	261612	12/04/25	754	HANK'S SALES & SERV	1251000000000000	419	ANNUAL SERVICE AGRE	0.00	800.00
A10000	261613	12/04/25	768	HEPNER AIR FILTER S	1279000000000000	570	AIR FILTERS FOR THE	0.00	809.58
A10000	261613	12/04/25	768	HEPNER AIR FILTER S	1279000000000000	570	AIR FILTERS FOR THE	0.00	928.70
TOTAL CHECK								0.00	1,738.28
A10000	261614	12/04/25	3403	MAST LEPLEY SILO IN	1270000000010200	640	VENTRAC KD602 60" D	0.00	2,034.00
A10000	261615	12/04/25	2734	MOTION MOBILITY & D	1124000000010200	519	REPLACEMENT BATTERY	0.00	260.00
A10000	261616	12/04/25	1233	MUSKINGUM UNIVERSIT	300950A455210200	890	MUSKINGUM BOWLING T	0.00	260.00
A10000	261617	12/04/25	3919	NATALIA BABAEVA	0149700000000102	R1690	REFUND AP BIO	0.00	100.00
A10000	261618	12/04/25	3740	NATIONAL CENTER CI	0039300110000016	521	THINK DATA ED. INTR	0.00	60,780.00
A10000	261619	12/04/25	1449	PLAYHOUSE SQUARE FO	1113000000010200	410	2026 BBHS GRADUATI	0.00	4,847.50
A10000	261620	12/04/25	1516	RICHFIELD AUTO PART	1275000000010800	581	BLANKET P.O. FOR VE	0.00	3.44
A10000	261620	12/04/25	1516	RICHFIELD AUTO PART	1275000000010800	581	BLANKET P.O. FOR VE	0.00	14.86
A10000	261620	12/04/25	1516	RICHFIELD AUTO PART	1275000000010800	581	BLANKET P.O. FOR VE	0.00	29.64
A10000	261620	12/04/25	1516	RICHFIELD AUTO PART	1275000000010800	581	BLANKET P.O. FOR VE	0.00	81.99
A10000	261620	12/04/25	1516	RICHFIELD AUTO PART	1282900000000000	581	BLANKET P.O. FOR SH	0.00	36.60
TOTAL CHECK								0.00	166.53
A10000	261621	12/04/25	3593	SR TRANS	1129000000000000	489	TRANSPORTATION FOR	0.00	1,767.40
A10000	261622	12/04/25	3490	TES THERAPY	5169026123000000	471	TUITION S.L.	0.00	9,525.06
A10000	261623	12/04/25	3864	TEXAS ASSOCIATION O	1231000000000000	410	BOARD BOOK 11/1/25	0.00	2,708.00
A10000	261624	12/04/25	1760	THE RILEY LAW FIRM	1231000000000000	418	FY26 LEGAL FEES	0.00	3,794.25
A10000	261625	12/04/25	1805	TREASURER OF STATE	1251000000000000	419	GAAP CONVERSION SER	0.00	3,330.00
A10000	261693	12/10/25	59	ALL AMERICAN ATHLET	200922A411310200	891	OPEN MULTIVENDOR PU	0.00	768.67
A10000	261693	12/10/25	59	ALL AMERICAN ATHLET	200900A468010200	891	YEARBOOK SWEATSHIRT	0.00	1,240.84
TOTAL CHECK								0.00	2,009.51
A10000	261695	12/10/25	241	BRECKSVILLE ROAD TR	300915A452810200	890	GROUND TRANSPORTATI	0.00	5,500.00
A10000	261699	12/10/25	3917	FIRESTONE HS INSTRU	200955A435010200	891	ROBOTICS TRAILER	0.00	2,500.00
A10000	261700	12/10/25	758	HAWKEN SCHOOL	300950A452810200	890	HAWKEN INVITATIONAL	0.00	275.00
A10000	261701	12/10/25	818	INDEPENDENCE LOCAL	300950A452810200	890	NORTHCOAST CLASSIC	0.00	500.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	261703	12/10/25	1229	MULTITRACK PRODUCTI	200955A435010200	891	LAUNCH ROBOTICS TOU	0.00	14,000.00
A10000	261704	12/10/25	1981	NEXT LEVEL EMBROIDE	200955A435010200	891	LAUNCH ROBOTICS TOU	0.00	5,603.75
A10000	261705	12/10/25	1342	OHIO CENTER FOR LAW	200933A411810200	891	OCLRE MEMBERSHIP &	0.00	340.00
A10000	261707	12/10/25	1520	RIVERSIDE LOCAL SCH	300950A452810200	890	RIVERSIDE RUMBLE EN	0.00	450.00
A10000	261708	12/10/25	2821	ROGERS ATHLETIC COM	300914I451610200	890	SWEEP SHIELDS	0.00	1,099.00
A10000	261709	12/10/25	1576	SCHERBA INDUSTRIES	3009014451000000	890	CONFERENCE CHEER CH	0.00	132.75
A10000	261711	12/10/25	1836	UNITED STATES AWARD	300950A459010200	890	OPEN PO FOR AWARDS,	0.00	327.88
A10000	261712	12/11/25	36	ADVANCE OHIO	1261000000000000	446	ADVERTISEMENTS FOR	0.00	297.88
A10000	261713	12/11/25	3275	ARCHITECTURAL VISIO	0049021520000000	620	CAMPUS MASTER PLANN	0.00	30,400.00
A10000	261713	12/11/25	3275	ARCHITECTURAL VISIO	0049021520000000	620	ADDENDUM NO.1- HILT	0.00	6,000.00
TOTAL CHECK								0.00	36,400.00
A10000	261714	12/11/25	3908	ARGENT INSTITUTIONA	0020000610000000	839	BOND REGISTRAR FEES	0.00	500.00
A10000	261715	12/11/25	175	BBHCSD HS CAFETERIA	0199300329000000	519	ACTIVITIES AND SUPP	0.00	195.00
A10000	261716	12/11/25	204	BEYOND WORDS: MUSIC	0199474111000000	511	ART THERAPY - FOUN	0.00	2,020.00
A10000	261716	12/11/25	204	BEYOND WORDS: MUSIC	0199474111000000	511	MUSIC THERAPY - FOU	0.00	1,386.00
A10000	261716	12/11/25	204	BEYOND WORDS: MUSIC	0199476124900000	410	PRESCHOOL MUSIC TH	0.00	2,310.00
TOTAL CHECK								0.00	5,716.00
A10000	261717	12/11/25	268	BUREAU OF CRIMINAL	1241500000010100	410	2025-2026 BCI FBI W	0.00	600.00
A10000	261718	12/11/25	3696	CHARLES E HARRIS &	1251000000000000	419	AUDITING SERVICES	0.00	7,140.00
A10000	261719	12/11/25	369	CITY OF CLEVELAND D	1270000000010200	452	FY26 WATER- HS	0.00	116.64
A10000	261719	12/11/25	369	CITY OF CLEVELAND D	1270000000010300	452	FY25 WATER- MS	0.00	1,142.55
A10000	261719	12/11/25	369	CITY OF CLEVELAND D	1270000000010100	452	FY26 WATER-BOE	0.00	65.70
A10000	261719	12/11/25	369	CITY OF CLEVELAND D	1270000000010800	452	FY26 WATER- TRANSP	0.00	184.94
A10000	261719	12/11/25	369	CITY OF CLEVELAND D	1270000000010900	452	FY26 WATER- ES	0.00	22.73
A10000	261719	12/11/25	369	CITY OF CLEVELAND D	1270000000010900	452	FY26 WATER- ES	0.00	1,173.53
A10000	261719	12/11/25	369	CITY OF CLEVELAND D	0060000312000000	452	FY26 FOOD SERVICE W	0.00	28.60
A10000	261719	12/11/25	369	CITY OF CLEVELAND D	0060000312000000	452	FY26 FOOD SERVICE W	0.00	1.96
TOTAL CHECK								0.00	2,736.65
A10000	261720	12/11/25	3913	CORNERSTONE OF HOPE	0199300329000000	519	ACTIVITIES AND SUPP	0.00	600.00
A10000	261721	12/11/25	607	ESC OF NORTHEAST OH	5169026221300000	410	INTERPRETER, MOBILI	0.00	19,566.72
A10000	261722	12/11/25	3258	FARNHAM EQUIPMENT C	1270000000010200	423	HIGH SCHOOL BLEACHE	0.00	2,494.00
A10000	261723	12/11/25	693	GENE PTACEK & SON F	1270000000000000	423	FY26 DISTRICT FIRE	0.00	235.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	261723	12/11/25	693	GENE PTACEK & SON F	1270000000000000	423	FY26 DISTRICT FIRE	0.00	342.85
A10000	261723	12/11/25	693	GENE PTACEK & SON F	1270000000000000	423	FY26 DISTRICT FIRE	0.00	1,175.89
TOTAL CHECK									
A10000	261724	12/11/25	2563	HOBYS	0189200113010200	890	HOBYS YOUTH LEADERSH	0.00	295.00
A10000	261725	12/11/25	3852	I AM BOUNDLESS INC	0199474111000000	511	TRANSITIONAL SERVIC	0.00	2,862.00
A10000	261726	12/11/25	910	JOHN R. GREEN CO/KU	0209100324000000	511	CG0328 MANCALA	0.00	17.47
A10000	261726	12/11/25	910	JOHN R. GREEN CO/KU	0209100324000000	511	190106 CHESS SET	0.00	18.14
TOTAL CHECK									
A10000	261727	12/11/25	1357	OHIO SCHOOL BOARD	1231000000000000	430	FY26 BOARD MEMBERS'	0.00	2,900.00
A10000	261728	12/11/25	3370	RUFF NEON AND LIGHT	1261000000000000	410	REPAIRS TO STADIUM	0.00	1,471.22
A10000	261729	12/11/25	3593	SR TRANS	1129000000000000	489	TRANSPORTATION FOR	0.00	1,060.44
A10000	261729	12/11/25	3593	SR TRANS	1129000000000000	489	TRANSPORTATION FOR	0.00	1,060.44
TOTAL CHECK									
A10000	261730	12/11/25	1709	SUBURBAN SCHOOL TRA	1129000000000000	489	SPECIAL ED TRANSPOR	0.00	3,080.00
A10000	261730	12/11/25	1709	SUBURBAN SCHOOL TRA	1129000000000000	489	SPECIAL ED TRANSPOR	0.00	8,716.00
TOTAL CHECK									
A10000	261731	12/11/25	1754	THE ILLUMINATING CO	1270000000010800	451	FY26 ELECTRIC - TRA	0.00	2,044.83
A10000	261731	12/11/25	1754	THE ILLUMINATING CO	1270000000010900	451	FY26 ELECTRIC - ES	0.00	12,095.97
A10000	261731	12/11/25	1754	THE ILLUMINATING CO	0060000312000000	451	FY26 FOOD SERVICE E	0.00	294.79
TOTAL CHECK									
A10000	261777	12/19/25	75	AMERICAN FIDELITY A	0010000	L23005	DED:5004 AF/CANCER	0.00	90.54
A10000	261777	12/19/25	75	AMERICAN FIDELITY A	0010000	L23005	DED:5005 AF/DISABIL	0.00	192.40
A10000	261777	12/19/25	75	AMERICAN FIDELITY A	0010000	L23005	DED:5006 AF/LIFE	0.00	214.30
A10000	261777	12/19/25	75	AMERICAN FIDELITY A	0010000	L23005	DED:5006 AF/LIFE	0.00	214.30
A10000	261777	12/19/25	75	AMERICAN FIDELITY A	0010000	L23005	DED:5004 AF/CANCER	0.00	90.54
A10000	261777	12/19/25	75	AMERICAN FIDELITY A	0010000	L23005	DED:5005 AF/DISABIL	0.00	192.40
TOTAL CHECK									
A10000	261780	12/19/25	364	CITIZENS BANK	0010000	L22004	DED:47120B OBERLIN	0.00	90.04
A10000	261780	12/19/25	364	CITIZENS BANK	0010000	L22004	DED:47120B OBERLIN	0.00	90.04
A10000	261780	12/19/25	364	CITIZENS BANK	0010000	L22003	DED:*SOH OH TAX	0.00	29,478.75
A10000	261780	12/19/25	364	CITIZENS BANK	0010000	L22002	DED:*FM MEDICARE	0.00	40,929.02
A10000	261780	12/19/25	364	CITIZENS BANK	0010000	L22001	DED:*FT FED TAX	0.00	116,093.91
TOTAL CHECK									
A10000	261781	12/19/25	682	GARFIELD HTS MUNICI	0010000	L23013	DED:1104 GARNISH	0.00	41.84
A10000	261784	12/19/25	1344	OHIO CHILD SUPPORT	0010000	L23007	DED:1000 CSEA	0.00	1,925.66
A10000	261786	12/19/25	1481	R.I.T.A.	0010000	L22004	DED:08364W BRECKSVL	0.00	13,853.65
A10000	261786	12/19/25	1481	R.I.T.A.	0010000	L22004	DED:09064W BROADVHT	0.00	14,295.96
A10000	261786	12/19/25	1481	R.I.T.A.	0010000	L22004	DED:45976R MACEDONI	0.00	34.31

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	261786	12/19/25	1481	R.I.T.A.	0010000	L22004	DED:45976R MACEDONI	0.00	34.31
A10000	261786	12/19/25	1481	R.I.T.A.	0010000	L22004	DED:08364W BRECKSVL	0.00	13,683.26
A10000	261786	12/19/25	1481	R.I.T.A.	0010000	L22004	DED:09064W BROADVHT	0.00	13,912.87
TOTAL CHECK									55,814.36
A10000	261787	12/19/25	1581	SERS BOARD SHARE	0010000	L23010	DED:0031 SERS BOE	0.00	56,454.47
A10000	261788	12/19/25	1583	SCHOOL EMPLOYEES RE	0010000	L23010	DED:0030 SERS EE	0.00	40,338.49
A10000	261789	12/19/25	1679	STRS BOARD SHARE	0010000	L23009	DED:0011 STRS BOE	0.00	147,770.05
A10000	261792	12/19/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6000 EQUIT/403B	0.00	9,275.00
A10000	261792	12/19/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6008 NEA/457	0.00	2,068.00
A10000	261792	12/19/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6013 VALIC/403B	0.00	2,085.00
A10000	261792	12/19/25	1820	TSA CONSULTING GROU	0010000	L23005	DED:5003 AMFIDEL/AN	0.00	2,672.49
A10000	261792	12/19/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6019 VOYA/403B	0.00	3,092.50
A10000	261792	12/19/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6021 VOYA/457	0.00	4,365.23
A10000	261792	12/19/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6025 EQUIT/457B	0.00	5,068.00
A10000	261792	12/19/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6012 OPEDC/457	0.00	5,730.00
A10000	261792	12/19/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6026 EQROTH403B	0.00	412.00
A10000	261792	12/19/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6011 OASBO/457B	0.00	415.17
A10000	261792	12/19/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6028 EQUIT/457B	0.00	502.28
A10000	261792	12/19/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6010 OASBO/457B	0.00	780.00
A10000	261792	12/19/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6004 METLIFE/40	0.00	923.00
A10000	261792	12/19/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6006 MIDWEST403	0.00	200.00
A10000	261792	12/19/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6027 V403B ROTH	0.00	100.00
TOTAL CHECK									37,688.67
A10000	261793	12/18/25	36	ADVANCE OHIO	1261000000000000	446	ADVERTISEMENTS FOR	0.00	156.44
A10000	261793	12/18/25	36	ADVANCE OHIO	1261000000000000	446	ADVERTISEMENTS FOR	0.00	164.76
TOTAL CHECK									321.20
A10000	261794	12/18/25	2553	AKRON TRACTOR & EQU	1275000000010800	581	BLANKET P.O. FOR VE	0.00	259.22
A10000	261795	12/18/25	175	BBHCSD HS CAFETERIA	0189200113010200	890	OPEN PO FOR REIMBUR	0.00	1,346.34
A10000	261796	12/18/25	3938	BRIAN HANSEN	0060000000000000	R1512	REFUND LUNCH 12.25	0.00	100.00
A10000	261797	12/18/25	3625	DESCON	0189201112010300	890	CUSTOM GRAPHIC ON W	0.00	2,800.00
A10000	261798	12/18/25	607	ESC OF NORTHEAST OH	5169026123000000	471	TUITION A.K.	0.00	7,260.00
A10000	261798	12/18/25	607	ESC OF NORTHEAST OH	5169026123000000	471	TUITION R.K.	0.00	6,749.00
TOTAL CHECK									14,009.00
A10000	261799	12/18/25	732	GREAT DAY TOURS	0149211199010316	890	INITIAL DEPOSIT FOR	0.00	20,000.00
A10000	261800	12/18/25	3935	JENNIFER HARRISON	0010000000000000	R1635	PTP REFUND 12.25	0.00	20.00
A10000	261801	12/18/25	3936	KIM STEPHAN	0010000000000000	R1635	PTP REFUND 12.25	0.00	229.00
A10000	261802	12/18/25	3560	LEARN21	1296000000000000	416	ETLA MEMBERSHIP	0.00	1,445.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	261803	12/18/25	3882	NORTH COAST TWO-WAY	1284000000000000	423	BLANKET P.O. FOR SH	0.00	2,165.80
A10000	261804	12/18/25	1301	NORTHEAST OHIO REGI	1270000000010100	452	FY26 SEWER - BOE	0.00	554.63
A10000	261804	12/18/25	1301	NORTHEAST OHIO REGI	1270000000010200	452	FY26 SEWER - HS	0.00	109.95
A10000	261804	12/18/25	1301	NORTHEAST OHIO REGI	1270000000010300	452	FY26 SEWER - MS	0.00	3,884.18
A10000	261804	12/18/25	1301	NORTHEAST OHIO REGI	1270000000010800	452	FY26 SEWER- TRANSP	0.00	481.75
A10000	261804	12/18/25	1301	NORTHEAST OHIO REGI	1270000000010900	452	FY26 SEWER - ES	0.00	2,770.95
A10000	261804	12/18/25	1301	NORTHEAST OHIO REGI	0060000312000000	452	FY26 FOOD SERVICE S	0.00	1.85
A10000	261804	12/18/25	1301	NORTHEAST OHIO REGI	0060000312000000	452	FY26 FOOD SERVICE S	0.00	67.53
A10000	261804	12/18/25	1301	NORTHEAST OHIO REGI	0060000312000000	452	FY26 FOOD SERVICE S	0.00	77.28
TOTAL CHECK								0.00	7,948.12
A10000	261805	12/18/25	1516	RICHFIELD AUTO PART	1282900000000000	581	BLANKET P.O. FOR SH	0.00	59.28
A10000	261805	12/18/25	1516	RICHFIELD AUTO PART	1275000000010800	581	BLANKET P.O. FOR VE	0.00	27.98
A10000	261805	12/18/25	1516	RICHFIELD AUTO PART	1275000000010800	581	BLANKET P.O. FOR VE	0.00	54.93
A10000	261805	12/18/25	1516	RICHFIELD AUTO PART	1275000000010800	581	BLANKET P.O. FOR VE	0.00	206.99
A10000	261805	12/18/25	1516	RICHFIELD AUTO PART	1275000000010800	581	BLANKET P.O. FOR VE	0.00	256.44
A10000	261805	12/18/25	1516	RICHFIELD AUTO PART	1275000000010800	581	BLANKET P.O. FOR VE	0.00	404.54
TOTAL CHECK								0.00	1,010.16
A10000	261806	12/18/25	3593	SR TRANS	1129000000000000	489	TRANSPORTATION FOR	0.00	1,413.92
A10000	261807	12/18/25	2002	STAR SPORTS	0189109111010900	890	T-SHIRTS FOR STAFF	0.00	1,531.00
A10000	261808	12/18/25	1754	THE ILLUMINATING CO	4019026326000000	410	FY26 ELECTRIC - ASS	0.00	114.44
A10000	261809	12/18/25	1871	VERIZON WIRELESS	1270000000000000	441	FY 26 CELL PHONE SE	0.00	379.03
A10000	261810	12/18/25	3318	WORLD FUEL SERVICES	1282900000000000	582	SUPER BLANKET FOR F	0.00	22,653.35
A10000	261847	12/18/25	3529	CANTON SOUTH LOCAL	300950A452810200	890	CS BIG CAT HS WREST	0.00	350.00
A10000	261848	12/18/25	3528	ALLIANCE CITY SCHOO	300950A452810200	890	BOYS AND GIRLS TOUR	0.00	250.00
A10000	261848	12/18/25	3528	ALLIANCE CITY SCHOO	300950A452810200	890	BOYS AND GIRLS TOUR	0.00	475.00
TOTAL CHECK								0.00	725.00
A10000	261851	12/18/25	3234	BRADY SARK	200905A413410200	891	PERCUSSION EQUIPMEN	0.00	318.00
A10000	261853	12/18/25	3543	CHARDON TAKEDOWN BO	300950A452810200	890	HILLTOPPER TOURNAME	0.00	300.00
A10000	261854	12/18/25	3519	CLYDE GREEN SPRINGS	300950A452810200	890	CLYDE GIRLS WRESTLI	0.00	120.00
A10000	261857	12/18/25	3798	JENNIFER WILLIAMS	200936A414110200	891	OPEN PO FOR MIC PUR	0.00	12.00
A10000	261858	12/18/25	2021	LAKWOOD CITY SCHOO	300950A459010200	890	OPEN PO FOR MISC. E	0.00	70.00
A10000	261860	12/18/25	3894	PULSE PRODUCTIONS L	300950A459010200	890	OPEN PO FOR AWARDS,	0.00	52.50
A10000	261860	12/18/25	3894	PULSE PRODUCTIONS L	300950A459010200	890	OPEN PO FOR AWARDS,	0.00	477.00
TOTAL CHECK								0.00	529.50

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A10000	261862	12/18/25	1667	ST. IGNATIUS HIGH S	300950A455810200	890	CSU VIKING MEET ENT	0.00	330.00
A10000	261863	12/18/25	2451	STANCATO'S RESTAURA	200900A468010200	891	MULTI VENDOR FOR FO	0.00	522.02
A10000	261867	12/29/25	927	JPMORGAN CHASE BANK	200919A463010200	891	CLUB ACTIVITIES	0.00	9.98
A10000	261867	12/29/25	927	JPMORGAN CHASE BANK	200941A463010300	891	MISC CLUB SUPPLIES	0.00	38.00
A10000	261867	12/29/25	927	JPMORGAN CHASE BANK	200941A463010300	891	MISC CLUB SUPPLIES	0.00	48.79
A10000	261867	12/29/25	927	JPMORGAN CHASE BANK	300914Y453510200	890	OPEN PO FOR TEAM ME	0.00	439.93
A10000	261867	12/29/25	927	JPMORGAN CHASE BANK	300950A459010200	890	OPEN PO FOR MISC. E	0.00	44.98
A10000	261867	12/29/25	927	JPMORGAN CHASE BANK	300914S453410200	890	OPEN PO FOR MISC. E	0.00	250.00
A10000	261867	12/29/25	927	JPMORGAN CHASE BANK	300914J454410200	890	OPEN PO FOR SENIOR	0.00	569.06
A10000	261867	12/29/25	927	JPMORGAN CHASE BANK	300914J454410200	890	OPEN PO FOR SENIOR	0.00	73.43
A10000	261867	12/29/25	927	JPMORGAN CHASE BANK	300914J454410200	890	OPEN PO FOR SENIOR	0.00	66.49
A10000	261867	12/29/25	927	JPMORGAN CHASE BANK	300914K452410200	890	OPEN PO FOR MISC. E	0.00	720.00
A10000	261867	12/29/25	927	JPMORGAN CHASE BANK	300914E455310200	890	CHEER CLINIC FEES	0.00	760.00
A10000	261867	12/29/25	927	JPMORGAN CHASE BANK	300914I451610200	890	OPEN PO FOR PRE-GAM	0.00	2,800.00
A10000	261867	12/29/25	927	JPMORGAN CHASE BANK	300914I451610200	890	TEAM BANQUET (ROOM	0.00	500.00
A10000	261867	12/29/25	927	JPMORGAN CHASE BANK	300914I451610200	890	TEAM BANQUET (ROOM	0.00	6,261.34
A10000	261867	12/29/25	927	JPMORGAN CHASE BANK	300914C451210200	890	OPEN PO FOR MISC. E	0.00	60.00
A10000	261867	12/29/25	927	JPMORGAN CHASE BANK	300914C451210200	890	OPEN PO FOR MISC. E	0.00	525.00
A10000	261867	12/29/25	927	JPMORGAN CHASE BANK	300914C451210200	890	HILLIARD DARBY SCR	0.00	136.35
A10000	261867	12/29/25	927	JPMORGAN CHASE BANK	300914C451210200	890	HILLIARD DARBY SCR	0.00	325.05
A10000	261867	12/29/25	927	JPMORGAN CHASE BANK	300914C451210200	890	HILLIARD DARBY SCR	0.00	538.36
A10000	261867	12/29/25	927	JPMORGAN CHASE BANK	300914C451210200	890	HILLIARD DARBY SCR	0.00	2,096.31
A10000	261867	12/29/25	927	JPMORGAN CHASE BANK	300914C451210200	890	AIRFARE FEES FOR BO	0.00	7,716.75
A10000	261867	12/29/25	927	JPMORGAN CHASE BANK	0199300329000000	519	ACTIVITIES AND SUPP	0.00	50.00
A10000	261867	12/29/25	927	JPMORGAN CHASE BANK	0199300329000000	519	ACTIVITIES AND SUPP	0.00	150.35
A10000	261867	12/29/25	927	JPMORGAN CHASE BANK	0199474111000000	511	TRANSITIONAL SERVIC	0.00	47.92
A10000	261867	12/29/25	927	JPMORGAN CHASE BANK	4999125276000000	510	MISCELLANEOUS ITEMS	0.00	158.83
A10000	261867	12/29/25	927	JPMORGAN CHASE BANK	5909026221300000	410	TESOL NATIONWIDE H	0.00	6,540.00
A10000	261867	12/29/25	927	JPMORGAN CHASE BANK	1270000000010800	447	FY26 COX INTERNET-	0.00	229.98
A10000	261867	12/29/25	927	JPMORGAN CHASE BANK	1282900000010800	432	BLANKET P.O. FOR J.	0.00	250.50
A10000	261867	12/29/25	927	JPMORGAN CHASE BANK	1231000000000000	430	FY26 BOARD MEMBERS'	0.00	306.38
A10000	261867	12/29/25	927	JPMORGAN CHASE BANK	1231000000000000	430	FY26 BOARD MEMBERS'	0.00	4,560.00
A10000	261867	12/29/25	927	JPMORGAN CHASE BANK	1251000000010100	512	MISC. EXPENSES/SUPP	0.00	105.24
A10000	261867	12/29/25	927	JPMORGAN CHASE BANK	1296000000000000	419	SPECTRUM FIBER NETW	0.00	1,539.95
A10000	261867	12/29/25	927	JPMORGAN CHASE BANK	1224000000000000	517	LICENSES FOR MANAGI	0.00	588.50
A10000	261867	12/29/25	927	JPMORGAN CHASE BANK	1282900000000000	581	BLANKET P.O. FOR 20	0.00	72.29
A10000	261867	12/29/25	927	JPMORGAN CHASE BANK	1282900000000000	581	BLANKET P.O. FOR 20	0.00	402.00
A10000	261867	12/29/25	927	JPMORGAN CHASE BANK	1241100000010100	432	MEETING EXPENSES	0.00	12.79
A10000	261867	12/29/25	927	JPMORGAN CHASE BANK	1241100000010100	432	MEETING EXPENSES	0.00	33.08
A10000	261867	12/29/25	927	JPMORGAN CHASE BANK	1241100000010100	432	MEETING EXPENSES	0.00	35.27
A10000	261867	12/29/25	927	JPMORGAN CHASE BANK	1241100000010100	432	MEETING EXPENSES	0.00	64.16
A10000	261867	12/29/25	927	JPMORGAN CHASE BANK	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	274.50
A10000	261867	12/29/25	927	JPMORGAN CHASE BANK	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	624.55
A10000	261867	12/29/25	927	JPMORGAN CHASE BANK	1241500000010100	512	2025-2026 RETIREMEN	0.00	224.99
A10000	261867	12/29/25	927	JPMORGAN CHASE BANK	0060000312000000	569	DEC 2025- FS DEPT H	0.00	200.00
A10000	261867	12/29/25	927	JPMORGAN CHASE BANK	0060000312000000	560	2025-2026 MISC FOOD	0.00	2.07
TOTAL CHECK									40,453.17
A10000	261868	12/29/25	369	CITY OF CLEVELAND D	0060000312000000	452	FY26 FOOD SERVICE W	0.00	1.65

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A10000	261868	12/29/25	369	CITY OF CLEVELAND	D 1270000000010200	452	FY26 WATER- HS	0.00	121.84
A10000	261868	12/29/25	369	CITY OF CLEVELAND	D 1270000000010100	452	FY26 WATER-BOE	0.00	123.89
A10000	261868	12/29/25	369	CITY OF CLEVELAND	D 1270000000010900	452	FY26 WATER- ES	0.00	2.05
A10000	261868	12/29/25	369	CITY OF CLEVELAND	D 1270000000010900	452	FY26 WATER- ES	0.00	67.76
TOTAL CHECK								0.00	317.19
A10000	261869	12/29/25	530	ENBRIDGE GAS OHIO	1270000000010100	453	FY26 NATURAL GAS -	0.00	204.76
A10000	261869	12/29/25	530	ENBRIDGE GAS OHIO	1270000000010200	453	FY26 NATURAL GAS- H	0.00	2,299.68
A10000	261869	12/29/25	530	ENBRIDGE GAS OHIO	1270000000010300	453	FY26 NATURAL GAS -	0.00	2,002.06
A10000	261869	12/29/25	530	ENBRIDGE GAS OHIO	1270000000010800	453	FY26 NATURAL GAS -	0.00	226.07
A10000	261869	12/29/25	530	ENBRIDGE GAS OHIO	1270000000010900	453	FY26 NATURAL GAS -	0.00	1,091.24
A10000	261869	12/29/25	530	ENBRIDGE GAS OHIO	0060000312000000	453	FY26 FOOD SERVICE N	0.00	26.59
A10000	261869	12/29/25	530	ENBRIDGE GAS OHIO	0060000312000000	453	FY26 FOOD SERVICE N	0.00	38.69
A10000	261869	12/29/25	530	ENBRIDGE GAS OHIO	0060000312000000	453	FY26 FOOD SERVICE N	0.00	39.84
TOTAL CHECK								0.00	5,928.93
A10000	261870	12/29/25	1754	THE ILLUMINATING CO	0060000312000000	451	FY26 FOOD SERVICE E	0.00	755.93
A10000	261870	12/29/25	1754	THE ILLUMINATING CO	1270000000010100	451	FY26 ELECTRIC - BOE	0.00	123.89
A10000	261870	12/29/25	1754	THE ILLUMINATING CO	1270000000010100	451	FY26 ELECTRIC - BOE	0.00	909.47
A10000	261870	12/29/25	1754	THE ILLUMINATING CO	1270000000010200	451	FY26 ELECTRIC - HS	0.00	24,962.48
A10000	261870	12/29/25	1754	THE ILLUMINATING CO	1270000000010300	451	FY26 ELECTRIC - MS	0.00	228.19
A10000	261870	12/29/25	1754	THE ILLUMINATING CO	1270000000010300	451	FY26 ELECTRIC - MS	0.00	16,887.29
TOTAL CHECK								0.00	43,867.25
A10000	261879	12/31/25	SHC003	ASSURED PARTNERS OF	0269001294400000	491	THIRD PARTY ADMINIS	0.00	-8,166.66
A10000	261879	12/31/25	SHC003	ASSURED PARTNERS OF	0269001294400000	491	THIRD PARTY ADMINIS	0.00	8,166.66
TOTAL CHECK								0.00	0.00
A10000	261880	12/31/25	SHC001	COMMUNITY INSURANCE	0269001294400000	856	MEDICAL CLAIMS - DE	0.00	6,295,357.34
A10000	261880	12/31/25	SHC001	COMMUNITY INSURANCE	0269001294400000	491	MEDICAL ADMINISTRAT	0.00	173,892.17
A10000	261880	12/31/25	SHC001	COMMUNITY INSURANCE	0269001294400000	492	MEDICAL INSURANCE -	0.00	320,588.40
TOTAL CHECK								0.00	6,789,837.91
A10000	261881	12/31/25	SHC006	NORTHWEST WORKSITE	0269001294400000	419	ELECTRONIC BENEFITS	0.00	6,550.00
A10000	261882	12/31/25	SHC009	ESC OF NORTHEAST OH	0269001294400000	419	FISCAL CONSULTANT S	0.00	2,120.00
A10000	261883	12/31/25	SHC002	EXPRESS SCRIPTS INC	0269001294400000	856	PRESCRIPTION CLAIMS	0.00	2,463,035.63
A10000	261883	12/31/25	SHC002	EXPRESS SCRIPTS INC	0269001294400000	491	ADMINISTRATIVE SERV	0.00	9,035.51
TOTAL CHECK								0.00	2,472,071.14
A10000	261884	12/31/25	SHC005	SAVE ON SP LLC	0269001294400000	856	HIGH COST PRESCRIPTI	0.00	75,585.65
A10000	261885	12/31/25	SHC004	SUMPTER LAW LLC	0269001294400000	418	DECEMBER SHC LEGAL	0.00	-3,140.60
A10000	261885	12/31/25	SHC004	SUMPTER LAW LLC	0269001294400000	418	DECEMBER SHC LEGAL	0.00	3,140.60
TOTAL CHECK								0.00	0.00
A10000	261886	12/31/25	722	GORDON FOOD	0069019312000000	560	AUG-DEC 2025 HS VEN	0.00	1,169.58
A10000	261886	12/31/25	722	GORDON FOOD	0099109111010900	511	BLANKET FOR SNACKS	0.00	199.77
A10000	261886	12/31/25	722	GORDON FOOD	0099109111010900	511	BLANKET FOR SNACKS	0.00	204.71
A10000	261886	12/31/25	722	GORDON FOOD	0060000312000000	560	AUG-DEC 2025 FOOD,	0.00	46,650.92

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TOTAL CHECK								0.00	48,224.98
A10000	261887	12/31/25	SHC003	ASSURED PARTNERS OF	0269001294400000	491	THIRD PARTY ADMINIS	0.00	8,166.00
A10000	261888	12/31/25	SHC004	SUMPTER LAW LLC	0269001294400000	418	DECEMBER SHC LEGAL	0.00	3,141.20
A10000	V261602	12/05/25	1680	STATE TEACHERS RETI	0010000	L23009	DED:0010 STRS EE	0.00	147,365.28
A10000	V261602	12/05/25	1680	STATE TEACHERS RETI	0010000	L23009	DED:0013 STRS EMP	0.00	3,561.94
A10000	V261602	12/05/25	1680	STATE TEACHERS RETI	0010000	L23011	DED:0012 STRS PURCH	0.00	340.95
TOTAL CHECK								0.00	151,268.17
A10000	V261626	12/04/25	3367	ABARTA COCA-COLA BE	0060000312000000	560	AUG-DEC 2025 BEVERA	0.00	-50.20
A10000	V261626	12/04/25	3367	ABARTA COCA-COLA BE	0060000312000000	560	AUG-DEC 2025 BEVERA	0.00	406.98
A10000	V261626	12/04/25	3367	ABARTA COCA-COLA BE	0060000312000000	560	AUG-DEC 2025 BEVERA	0.00	488.90
A10000	V261626	12/04/25	3367	ABARTA COCA-COLA BE	0060000312000000	560	AUG-DEC 2025 BEVERA	0.00	581.44
A10000	V261626	12/04/25	3367	ABARTA COCA-COLA BE	0060000312000000	560	AUG-DEC 2025 BEVERA	0.00	862.79
A10000	V261626	12/04/25	3367	ABARTA COCA-COLA BE	0060000312000000	560	AUG-DEC 2025 BEVERA	0.00	970.46
A10000	V261626	12/04/25	3367	ABARTA COCA-COLA BE	0060000312000000	560	AUG-DEC 2025 BEVERA	0.00	1,460.94
TOTAL CHECK								0.00	4,721.31
A10000	V261627	12/04/25	3038	ABEL TRUCK & AUTOMO	1282900000000000	581	BLANKET P.O. FOR SH	0.00	-236.52
A10000	V261627	12/04/25	3038	ABEL TRUCK & AUTOMO	1282900000000000	581	BLANKET P.O. FOR SH	0.00	305.53
TOTAL CHECK								0.00	69.01
A10000	V261628	12/04/25	686	ACCO BRANDS CORPORA	0099103112010300	511	25" X 500' MYLAR LA	0.00	165.18
A10000	V261629	12/04/25	52	ALCO-CHEM INC	1270000000000000	423	OPEN PO FOR REPAIRS	0.00	935.55
A10000	V261630	12/04/25	56	ALFRED NICKLES BAKE	0060000312000000	560	AUG-DEC 2025 BREAD	0.00	129.85
A10000	V261630	12/04/25	56	ALFRED NICKLES BAKE	0060000312000000	560	AUG-DEC 2025 BREAD	0.00	148.40
A10000	V261630	12/04/25	56	ALFRED NICKLES BAKE	0060000312000000	560	AUG-DEC 2025 BREAD	0.00	148.40
A10000	V261630	12/04/25	56	ALFRED NICKLES BAKE	0060000312000000	560	AUG-DEC 2025 BREAD	0.00	178.48
TOTAL CHECK								0.00	605.13
A10000	V261631	12/04/25	69	AMAZON CAPITAL SERV	1261000000010100	510	Hammermill Colored	0.00	23.04
A10000	V261631	12/04/25	69	AMAZON CAPITAL SERV	1261000000010100	510	Post-it 100% Recycl	0.00	18.74
A10000	V261631	12/04/25	69	AMAZON CAPITAL SERV	1261000000010100	510	400 Sheets 8.5 x 11	0.00	39.70
A10000	V261631	12/04/25	69	AMAZON CAPITAL SERV	1242100000010900	512	Magimoon 2-Pack 24	0.00	36.99
A10000	V261631	12/04/25	69	AMAZON CAPITAL SERV	1270000000010200	570	kekey 36 Inch Grabb	0.00	102.56
A10000	V261631	12/04/25	69	AMAZON CAPITAL SERV	1224000000000000	517	Crucial Technology	0.00	-20.82
A10000	V261631	12/04/25	69	AMAZON CAPITAL SERV	1224000000000000	517	Crucial Technology	0.00	25.47
A10000	V261631	12/04/25	69	AMAZON CAPITAL SERV	0189200113010200	890	100 Pack White Blan	0.00	95.94
A10000	V261631	12/04/25	69	AMAZON CAPITAL SERV	0060000312000000	569	Rubbermaid Commerci	0.00	90.00
A10000	V261631	12/04/25	69	AMAZON CAPITAL SERV	0060000312000000	569	Comfort Zone Oscill	0.00	81.76
A10000	V261631	12/04/25	69	AMAZON CAPITAL SERV	0099102113010200	511	LiCB 20 Pack LR44 A	0.00	5.99
A10000	V261631	12/04/25	69	AMAZON CAPITAL SERV	0099102113010200	511	ULBTER Front Body C	0.00	22.74
A10000	V261631	12/04/25	69	AMAZON CAPITAL SERV	0099102113010200	511	ZZJMCH 2 Pack 58mm	0.00	20.97
A10000	V261631	12/04/25	69	AMAZON CAPITAL SERV	0099102113010200	511	18 Pack Luggage Tag	0.00	6.99
A10000	V261631	12/04/25	69	AMAZON CAPITAL SERV	0099102113010200	511	18 Pack Luggage Tag	0.00	6.99
A10000	V261631	12/04/25	69	AMAZON CAPITAL SERV	0199300329000000	519	Ferraycle 232 Pcs T	0.00	50.97
A10000	V261631	12/04/25	69	AMAZON CAPITAL SERV	0199300329000000	519	Shipping for Amazon	0.00	10.76

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A10000	V261631	12/04/25	69	AMAZON CAPITAL SERV	0199021111000000	510	XoreArt Finger Ink	0.00	189.80
A10000	V261631	12/04/25	69	AMAZON CAPITAL SERV	0199021111000000	510	Aoriher 50 Pcs Pape	0.00	104.97
A10000	V261631	12/04/25	69	AMAZON CAPITAL SERV	200945A461010200	891	REPLACE PO 260637 W	0.00	221.80
TOTAL CHECK									1,135.36
A10000	V261632	12/04/25	163	BARNES & NOBLE COLL	1113300000000000	526	POST-SECONDARY STUD	0.00	479.99
A10000	V261633	12/04/25	1961	BORDEN DAIRY	0060000312000000	560	AUG-DEC 2025 MILK &	0.00	742.06
A10000	V261633	12/04/25	1961	BORDEN DAIRY	0060000312000000	560	AUG-DEC 2025 MILK &	0.00	950.20
A10000	V261633	12/04/25	1961	BORDEN DAIRY	0060000312000000	560	AUG-DEC 2025 MILK &	0.00	1,295.11
TOTAL CHECK									2,987.37
A10000	V261634	12/04/25	263	BSN SPORTS LLC	0060000312000000	569	2025-2026 BSN- STAF	0.00	49.67
A10000	V261634	12/04/25	263	BSN SPORTS LLC	0060000312000000	569	2025-2026 BSN- STAF	0.00	885.34
TOTAL CHECK									935.01
A10000	V261635	12/04/25	1948	DALE CARLTON	1276000000010200	419	SECURITY FOR HS/MS	0.00	180.00
A10000	V261636	12/04/25	316	CDW GOVERNMENT INC.	1224000000000000	419	VEEAM DATA SERVER B	0.00	2,538.00
A10000	V261637	12/04/25	384	CLEVELAND HEARING A	1215000000000000	410	AUDIOLOGY SERVICES	0.00	741.00
A10000	V261638	12/04/25	414	COLLEGE BOARD	5849026111000000	410	PSAT ASSESSMENTS 8/	0.00	1,149.90
A10000	V261638	12/04/25	414	COLLEGE BOARD	5849026111000000	511	PSAT ASSESSMENTS 8/	0.00	2,500.00
TOTAL CHECK									3,649.90
A10000	V261639	12/04/25	1132	MARK DOSEN	1231000000000000	430	FY26 BOARD MEMBERS'	0.00	232.29
A10000	V261640	12/04/25	599	ENNIS BRITTON CO. L	1231000000000000	418	FY26 LEGAL FEES	0.00	292.50
A10000	V261641	12/04/25	1173	ESC OF MEDINA COUNT	1282900000010800	432	BLANKET P.O. FOR PR	0.00	85.00
A10000	V261642	12/04/25	630	FIRST COMMUNICATION	1270000000000000	441	FY26 PHONE SERVICE,	0.00	887.80
A10000	V261643	12/04/25	3150	LISA MARIE GALEK	1231000000000000	430	FY26 BOARD MEMBERS'	0.00	194.94
A10000	V261644	12/04/25	915	JOSE GARCIA JR	1276000000010200	419	SECURITY FOR HS/MS	0.00	180.00
A10000	V261645	12/04/25	710	GINGO & BAIR LAW LL	1231000000000000	418	FY26 LEGAL FEES	0.00	3,835.00
A10000	V261646	12/04/25	1887	GRAINGER INC.	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	194.40
A10000	V261646	12/04/25	1887	GRAINGER INC.	1270000000010300	570	TK133660028T Door T	0.00	100.12
A10000	V261646	12/04/25	1887	GRAINGER INC.	1270000000010300	570	TK133660029T Door S	0.00	144.92
TOTAL CHECK									439.44
A10000	V261647	12/04/25	755	HANS FREIGHTLINER O	1275000000010800	423	BLANKET P.O. FOR VE	0.00	665.85
A10000	V261647	12/04/25	755	HANS FREIGHTLINER O	1282900000000000	581	BLANKET P.O. FOR SH	0.00	94.61
TOTAL CHECK									760.46
A10000	V261648	12/04/25	887	JESSICA ERIN HARNIS	0099102113010200	511	MULTI VENDOR OR MIS	0.00	42.50

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A10000	V261649	12/04/25	771	HERSHEY'S ICE CREAM	0060000312000000	560	AUG-DEC 2025 ICE CR	0.00	581.76
A10000	V261649	12/04/25	771	HERSHEY'S ICE CREAM	0060000312000000	560	AUG-DEC 2025 ICE CR	0.00	1,322.37
TOTAL CHECK									1,904.13
A10000	V261650	12/04/25	2280	HI TRANSLATING & IN	1125100000000000	410	INTERPRETER SERVICE	0.00	138.20
A10000	V261650	12/04/25	2280	HI TRANSLATING & IN	1125100000000000	410	INTERPRETER SERVICE	0.00	734.85
TOTAL CHECK									873.05
A10000	V261651	12/04/25	1279	IMPERIAL DADE	1270000000010200	570	FY25-26 CUSTODIAL S	0.00	-1,692.00
A10000	V261651	12/04/25	1279	IMPERIAL DADE	1270000000010200	570	FY25-26 CUSTODIAL S	0.00	2,529.45
TOTAL CHECK									837.45
A10000	V261652	12/04/25	1062	LESLIE D LABBE	1241100000010100	431	MILEAGE REIMBURSEME	0.00	29.66
A10000	V261653	12/04/25	977	KELLY J LAZAR	0199300329000000	519	ACTIVITIES AND SUPP	0.00	39.98
A10000	V261653	12/04/25	977	KELLY J LAZAR	0199300329000000	519	ACTIVITIES AND SUPP	0.00	221.02
A10000	V261653	12/04/25	977	KELLY J LAZAR	0199300329000000	519	ACTIVITIES AND SUPP	0.00	57.66
TOTAL CHECK									318.66
A10000	V261654	12/04/25	2348	TINA M MCCAULEY	5909026221300000	410	MULTIPLE VENDOR MIL	0.00	229.89
A10000	V261655	12/04/25	1424	NCS PEARSON	1218100000010100	510	OT TESTING FORMS	0.00	169.00
A10000	V261656	12/04/25	1364	OHIO SCHOOLS COUNCI	1270000000010100	453	FY26 NATURAL GAS -	0.00	344.39
A10000	V261656	12/04/25	1364	OHIO SCHOOLS COUNCI	1270000000010200	453	FY26 NATURAL GAS -	0.00	5,741.11
A10000	V261656	12/04/25	1364	OHIO SCHOOLS COUNCI	1270000000010300	453	FY26 NATURAL GAS -	0.00	3,939.74
A10000	V261656	12/04/25	1364	OHIO SCHOOLS COUNCI	1270000000010800	453	FY26 NATURAL GAS -	0.00	442.61
A10000	V261656	12/04/25	1364	OHIO SCHOOLS COUNCI	1270000000010900	453	FY26 NATURAL GAS -	0.00	1,340.50
A10000	V261656	12/04/25	1364	OHIO SCHOOLS COUNCI	0060000312000000	453	FY26 FOOD SERVICE N	0.00	207.65
TOTAL CHECK									12,016.00
A10000	V261657	12/04/25	2414	EVA NOEMI O'MARA	1231000000000000	430	FY26 BOARD MEMBERS'	0.00	346.73
A10000	V261658	12/04/25	1278	NICHOLAS ALAN PALUM	0099102113010200	511	MULTI VENDOR OR MIS	0.00	68.47
A10000	V261659	12/04/25	1985	JAMES D REASOR	1276000000010200	419	SECURITY FOR HS/MS	0.00	360.00
A10000	V261660	12/04/25	1505	RENHILL GROUP INC.	1110000000000000	410	2025-2026 PURCHASED	0.00	3,661.35
A10000	V261660	12/04/25	1505	RENHILL GROUP INC.	1110000000000000	410	2025-2026 SUBSTITUT	0.00	29,973.06
TOTAL CHECK									33,634.41
A10000	V261661	12/04/25	3659	ROETZEL & ANDRESS L	1231000000000000	418	FY26 LEGAL FEES	0.00	144.00
A10000	V261661	12/04/25	3659	ROETZEL & ANDRESS L	1231000000000000	418	FY26 LEGAL FEES	0.00	540.00
TOTAL CHECK									684.00
A10000	V261662	12/04/25	1952	MICHAEL SEMANCO	1276000000010200	419	SECURITY FOR HS/MS	0.00	180.00
A10000	V261663	12/04/25	1604	SENDERO THERAPIES I	1129000000000000	410	OT/PT SERVICES	0.00	53,065.15
A10000	V261664	12/04/25	1630	SIRNA & SONS PRODUC	0060000312000000	560	AUG-DEC 2025 PRODUC	0.00	1,321.42
A10000	V261664	12/04/25	1630	SIRNA & SONS PRODUC	0060000312000000	560	AUG-DEC 2025 PRODUC	0.00	8,148.51

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A10000	V261664	12/04/25	1630	SIRNA & SONS PRODUC	0060000312000000	560	AUG-DEC 2025 PRODUC	0.00	903.81
TOTAL CHECK									10,373.74
A10000	V261665	12/04/25	1802	TRANE US INC.	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	284.08
A10000	V261665	12/04/25	1802	TRANE US INC.	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	11.09
TOTAL CHECK									295.17
A10000	V261666	12/04/25	1829	UNIFIRST CORPORATIO	1270000000010200	570	MOP SERVICES FOR HI	0.00	87.71
A10000	V261667	12/04/25	1889	W.B. MASON CO. INC.	0099109111010900	511	COPY PAPER FOR ENTI	0.00	1,399.60
A10000	V261668	12/04/25	2676	WINZER FRANCHISE CO	1282900000000000	581	BLANKET P.O. FOR 20	0.00	181.80
A10000	V261668	12/04/25	2676	WINZER FRANCHISE CO	1282900000000000	581	BLANKET P.O. FOR 20	0.00	1,230.35
TOTAL CHECK									1,412.15
A10000	V261669	12/04/25	248	BRIAN E WYCUFF	1241500000010100	432	MEETING EXPENSES	0.00	24.75
A10000	V261669	12/04/25	248	BRIAN E WYCUFF	1241500000010100	432	MEETING EXPENSES	0.00	62.00
TOTAL CHECK									86.75
A10000	V261670	12/05/25	3154	CHERYL L BOCK	0060000312000000	569	2025-2026- STAFF SH	0.00	75.00
A10000	V261671	12/05/25	67	AMANDA J BOROS	0060000312000000	569	2025-2026- STAFF SH	0.00	49.99
A10000	V261672	12/05/25	2440	SUZANNE M BRHEL	0060000312000000	569	2025-2026- STAFF SH	0.00	75.00
A10000	V261673	12/05/25	3925	DALILA DI RIENZO	0060000312000000	569	2025-2026- STAFF SH	0.00	68.97
A10000	V261674	12/05/25	3157	ANITA G DIBLASI	0060000312000000	569	2025-2026- STAFF SH	0.00	75.00
A10000	V261675	12/05/25	540	DRAGOSLAVA DZELAJLI	0060000312000000	569	2025-2026- STAFF SH	0.00	75.00
A10000	V261676	12/05/25	3921	LINDSEYMARIE EISENT	0060000312000000	569	2025-2026- STAFF SH	0.00	75.00
A10000	V261677	12/05/25	1078	LISAMARIE NMI EISEN	0060000312000000	569	2025-2026- STAFF SH	0.00	54.98
A10000	V261678	12/05/25	3138	DONNA J FALZINI	0060000312000000	569	2025-2026- STAFF SH	0.00	71.25
A10000	V261679	12/05/25	484	DARLENE HILL	0060000312000000	569	2025-2026- STAFF SH	0.00	75.00
A10000	V261680	12/05/25	1054	LEAH M JOHNSON	0060000312000000	569	2025-2026- STAFF SH	0.00	39.99
A10000	V261681	12/05/25	496	DAWN MARIE KILBANE	0060000312000000	569	2025-2026- STAFF SH	0.00	54.97
A10000	V261682	12/05/25	612	EVA MILANO	0060000312000000	569	2025-2026- STAFF SH	0.00	75.00
A10000	V261683	12/05/25	3924	ABBY MONTGOMERY	0060000312000000	569	2025-2026- STAFF SH	0.00	69.99
A10000	V261684	12/05/25	3499	CATHERINE MARY POBE	0060000312000000	569	2025-2026- STAFF SH	0.00	75.00
A10000	V261685	12/05/25	2844	KATHLEEN R REYNOLDS	0060000312000000	569	2025-2026- STAFF SH	0.00	75.00

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A10000	V261686	12/05/25	2443	DAYNA D SCHAEFER	0060000312000000	569	2025-2026- STAFF SH	0.00	34.48
A10000	V261687	12/05/25	3922	SANDRA MARIE STAWIC	0060000312000000	569	2025-2026- STAFF SH	0.00	63.74
A10000	V261688	12/05/25	3156	TRACEY M SZCZESNIAK	0060000312000000	569	2025-2026- STAFF SH	0.00	58.00
A10000	V261689	12/05/25	3498	SUZANN PATRICIA WHI	0060000312000000	569	2025-2026- STAFF SH	0.00	64.99
A10000	V261690	12/05/25	1773	THERESA ANN WLOSZEK	0060000312000000	569	2025-2026- STAFF SH	0.00	75.00
A10000	V261691	12/05/25	3923	LAURIE ANN WORGULL	0060000312000000	569	2025-2026- STAFF SH	0.00	70.92
A10000	V261692	12/10/25	3367	ABARTA COCA-COLA BE	200946A462010200	891	OPEN PO FOR COCA-CO	0.00	725.76
A10000	V261694	12/10/25	145	B&H PHOTO & ELECTRO	200922A411310200	891	HSM4 Dual-Ear Heads	0.00	269.97
A10000	V261694	12/10/25	145	B&H PHOTO & ELECTRO	200922A411310200	891	CO-3 Earset Microph	0.00	946.08
TOTAL CHECK								0.00	1,216.05
A10000	V261696	12/10/25	263	BSN SPORTS LLC	300914B453210200	890	HOODIES & JOGGERS	0.00	2,517.80
A10000	V261696	12/10/25	263	BSN SPORTS LLC	300914B453210200	890	PLAYER GEAR BAGS	0.00	91.14
A10000	V261696	12/10/25	263	BSN SPORTS LLC	300914B453210200	890	PLAYER GEAR BAGS	0.00	1,956.48
TOTAL CHECK								0.00	4,565.42
A10000	V261697	12/10/25	2358	NICHOLAS J DIFRANCE	200932A463010200	891	MISC SUPPLIES FOR K	0.00	182.00
A10000	V261697	12/10/25	2358	NICHOLAS J DIFRANCE	200932A463010200	891	MISC SUPPLIES FOR K	0.00	182.00
TOTAL CHECK								0.00	364.00
A10000	V261698	12/10/25	2030	DEANNA LYNN JORDAN	200900A468010200	891	MULTI VENDOR FOR FO	0.00	17.97
A10000	V261702	12/10/25	1136	MARK MASLONA	300990A451010200	890	OPEN PO FOR MISC. E	0.00	300.00
A10000	V261706	12/10/25	847	JACI KAY OWENS	200936A414110200	891	OPEN PO FOR MIC PUR	0.00	43.98
A10000	V261710	12/10/25	1584	SCHOOL HEALTH CORP	300950A459010200	890	ATHLETIC TRAINER SU	0.00	260.70
A10000	V261732	12/11/25	2864	ABA OUTREACH LLC	1129000000000000	410	BEHAVIORAL SERVICES	0.00	34,306.50
A10000	V261733	12/11/25	3037	ACADIENCE LEARNING	5909026221300000	519	ACADIENCE MATH ESSE	0.00	150.00
A10000	V261733	12/11/25	3037	ACADIENCE LEARNING	5909026221300000	519	ACADIENCE MATH DATA	0.00	150.00
A10000	V261733	12/11/25	3037	ACADIENCE LEARNING	5909026221300000	519	ACADIENCE MATH MENT	0.00	400.00
TOTAL CHECK								0.00	700.00
A10000	V261734	12/11/25	24	ACHIEVEMENT CENTERS	0199474111000000	511	SKUZA GRANT - THERA	0.00	15,300.00
A10000	V261735	12/11/25	69	AMAZON CAPITAL SERV	0199021112000000	510	IRIS USA 4" x 6" Ph	0.00	80.96
A10000	V261735	12/11/25	69	AMAZON CAPITAL SERV	0199021112000000	510	Amazon Basics AAA A	0.00	22.78
A10000	V261735	12/11/25	69	AMAZON CAPITAL SERV	0099102113010200	511	Youway Style Stick	0.00	7.11
A10000	V261735	12/11/25	69	AMAZON CAPITAL SERV	0099102113010200	511	Lanyani 1.2Pounds/3	0.00	16.99
A10000	V261735	12/11/25	69	AMAZON CAPITAL SERV	0099102113010200	511	HJRTIUOH 200g Round	0.00	11.99
A10000	V261735	12/11/25	69	AMAZON CAPITAL SERV	0099102113010200	511	KomeLon 435HV High-	0.00	25.79
A10000	V261735	12/11/25	69	AMAZON CAPITAL SERV	0099102113010200	511	Amazon Basics Rubbe	0.00	14.68

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	V261735	12/11/25	69	AMAZON CAPITAL SERV	0099102113010200	511	wham-o The Incredib	0.00	19.95
A10000	V261735	12/11/25	69	AMAZON CAPITAL SERV	0099103112010300	511	Amazon Basics Assor	0.00	6.75
A10000	V261735	12/11/25	69	AMAZON CAPITAL SERV	0099103112010300	511	Amazon Basics Paper	0.00	38.70
A10000	V261735	12/11/25	69	AMAZON CAPITAL SERV	0099103112010300	511	TP-Link USB C to Et	0.00	11.99
A10000	V261735	12/11/25	69	AMAZON CAPITAL SERV	0099103112010300	511	Comix Low Odor Dry	0.00	53.55
A10000	V261735	12/11/25	69	AMAZON CAPITAL SERV	0099103112010300	511	(16 Pack) Pop Up St	0.00	26.97
A10000	V261735	12/11/25	69	AMAZON CAPITAL SERV	200927A412610200	891	OPEN PO FOR PEGGY B	0.00	46.00
A10000	V261735	12/11/25	69	AMAZON CAPITAL SERV	200943A412810200	891	OPEN PO FOR SPANISH	0.00	45.99
A10000	V261735	12/11/25	69	AMAZON CAPITAL SERV	300914E455310200	890	PEAUAMIE Under Eye	0.00	9.49
A10000	V261735	12/11/25	69	AMAZON CAPITAL SERV	300914E455310200	890	Sweetude 10 Pcs Pre	0.00	29.49
A10000	V261735	12/11/25	69	AMAZON CAPITAL SERV	300914E455310200	890	JCJMY 10 Packs 4x6	0.00	14.99
A10000	V261735	12/11/25	69	AMAZON CAPITAL SERV	5909026221300000	519	Explicit Instructio	0.00	471.75
A10000	V261735	12/11/25	69	AMAZON CAPITAL SERV	4999026270000000	510	Elkay DSSBF8S ezH2O	0.00	1,481.00
A10000	V261735	12/11/25	69	AMAZON CAPITAL SERV	1270000000010900	570	PhysiciansCare Eye	0.00	29.35
A10000	V261735	12/11/25	69	AMAZON CAPITAL SERV	1270000000010900	570	3M Easy Scrub Expre	0.00	51.40
A10000	V261735	12/11/25	69	AMAZON CAPITAL SERV	1270000000010900	570	EKLIND 29171 Fold-u	0.00	9.49
A10000	V261735	12/11/25	69	AMAZON CAPITAL SERV	1112012000010300	510	20pcs Mesh Zipper P	0.00	79.96
A10000	V261735	12/11/25	69	AMAZON CAPITAL SERV	1279000000000000	570	Elkay DSSBF8S ezH2O	0.00	318.27
A10000	V261735	12/11/25	69	AMAZON CAPITAL SERV	1294400000000000	519	2026 WELLNESS ACTIO	0.00	462.27
A10000	V261735	12/11/25	69	AMAZON CAPITAL SERV	1294400000000000	519	2026 WELLNESS ACTIO	0.00	2,833.05
TOTAL CHECK								0.00	6,220.71
A10000	V261736	12/11/25	148	BACKGROUND INVESTIG	1296000000000000	419	2025-2026 VOLUNTEER	0.00	1,221.65
A10000	V261737	12/11/25	2767	JOSHUA DAVID BACKO	0189200113010200	890	OPEN PO FOR REIMBUR	0.00	65.61
A10000	V261738	12/11/25	3931	KRISTA ANN BIONDI	5909026221300000	410	MULTIPLE VENDOR MIL	0.00	31.18
A10000	V261739	12/11/25	3163	WALTER BONILLA ARTE	1129000000000000	489	REIMBURSEMENT FOR T	0.00	715.00
A10000	V261740	12/11/25	1961	BORDEN DAIRY	0209100324000000	560	FOR MILK FOR THE P	0.00	12.78
A10000	V261740	12/11/25	1961	BORDEN DAIRY	0209100324000000	560	FOR MILK FOR THE P	0.00	12.78
TOTAL CHECK								0.00	25.56
A10000	V261741	12/11/25	2769	CAPITAL ONE TRADE C	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	82.48
A10000	V261741	12/11/25	2769	CAPITAL ONE TRADE C	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	50.90
A10000	V261741	12/11/25	2769	CAPITAL ONE TRADE C	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	61.59
A10000	V261741	12/11/25	2769	CAPITAL ONE TRADE C	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	16.99
A10000	V261741	12/11/25	2769	CAPITAL ONE TRADE C	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	21.23
A10000	V261741	12/11/25	2769	CAPITAL ONE TRADE C	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	23.78
A10000	V261741	12/11/25	2769	CAPITAL ONE TRADE C	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	23.78
A10000	V261741	12/11/25	2769	CAPITAL ONE TRADE C	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	43.80
TOTAL CHECK								0.00	324.55
A10000	V261742	12/11/25	1948	DALE CARLTON	1276000000010200	419	SECURITY FOR HS/MS	0.00	180.00
A10000	V261743	12/11/25	1728	TANYA NATSOULAS	1113000000010200	525	GIMKIT 1-YEAR INDIV	0.00	59.88
A10000	V261744	12/11/25	379	CLEARWATER SERVICES	0189200113010200	890	OFFICE WATER SERVIC	0.00	33.19
A10000	V261745	12/11/25	380	CLEVE CLINIC CHILD'	5169026123000000	471	TUITION M.B.	0.00	7,996.80

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A10000	V261745	12/11/25	380	CLEVE CLINIC CHILD'	5169026123000000	471	TUITION M.K.	0.00	7,996.80
TOTAL CHECK									0.00 15,993.60
A10000	V261746	12/11/25	384	CLEVELAND HEARING A	1215000000000000	410	AUDIOLOGY SERVICES	0.00	1,653.00
A10000	V261747	12/11/25	3933	MEGAN GRACE CRAWFOR	5909026221300000	410	MULTIPLE VENDOR MIL	0.00	66.16
A10000	V261748	12/11/25	538	DOUGH GO'S	0060000312000000	560	AUG-DEC 2025 COOKIE	0.00	75.50
A10000	V261748	12/11/25	538	DOUGH GO'S	0060000312000000	560	AUG-DEC 2025 COOKIE	0.00	75.50
A10000	V261748	12/11/25	538	DOUGH GO'S	0060000312000000	560	AUG-DEC 2025 COOKIE	0.00	75.50
A10000	V261748	12/11/25	538	DOUGH GO'S	0060000312000000	560	AUG-DEC 2025 COOKIE	0.00	207.50
A10000	V261748	12/11/25	538	DOUGH GO'S	0060000312000000	560	AUG-DEC 2025 COOKIE	0.00	215.50
A10000	V261748	12/11/25	538	DOUGH GO'S	0060000312000000	560	AUG-DEC 2025 COOKIE	0.00	376.00
A10000	V261748	12/11/25	538	DOUGH GO'S	0060000312000000	560	AUG-DEC 2025 COOKIE	0.00	378.50
A10000	V261748	12/11/25	538	DOUGH GO'S	0060000312000000	560	AUG-DEC 2025 COOKIE	0.00	482.50
TOTAL CHECK									0.00 1,886.50
A10000	V261749	12/11/25	568	EFFECTIVE UTILITY S	0060000312000000	451	FY26 FOOD SERVICE E	0.00	81.84
A10000	V261749	12/11/25	568	EFFECTIVE UTILITY S	1270000000010900	451	FY26 ELECTRIC - ES	0.00	3,358.16
TOTAL CHECK									0.00 3,440.00
A10000	V261750	12/11/25	1997	EFFECTIVE UTILITY S	1270000000010100	451	FY26 MONTHLY CHARGE	0.00	62.49
A10000	V261750	12/11/25	1997	EFFECTIVE UTILITY S	1270000000010200	451	FY26 MONTHLY CHARGE	0.00	1,715.22
A10000	V261750	12/11/25	1997	EFFECTIVE UTILITY S	1270000000010300	451	FY26 MONTHLY CHARGE	0.00	1,160.35
A10000	V261750	12/11/25	1997	EFFECTIVE UTILITY S	0060000312000000	451	FY26 FOOD SERVICE E	0.00	51.94
TOTAL CHECK									0.00 2,990.00
A10000	V261751	12/11/25	576	ELECTRICAL APPLIANC	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	418.21
A10000	V261752	12/11/25	632	FISHER & PHILLIPS L	1231000000000000	418	FY26 LEGAL FEES	0.00	346.50
A10000	V261752	12/11/25	632	FISHER & PHILLIPS L	1231000000000000	418	FY26 LEGAL FEES	0.00	634.50
TOTAL CHECK									0.00 981.00
A10000	V261753	12/11/25	639	FLINN SCIENTIFIC IN	0099102113010200	511	OPEN PO FOR MISC OR	0.00	201.81
A10000	V261754	12/11/25	1285	CHININA GIBSON	0209100324000000	432	2025 - 2026 MILEAGE	0.00	166.04
A10000	V261755	12/11/25	1553	RYAN JAMES GOUBEAUX	1113000000010200	511	FABLAB & WOODWORKIN	0.00	72.36
A10000	V261755	12/11/25	1553	RYAN JAMES GOUBEAUX	1113000000010200	511	FABLAB & WOODWORKIN	0.00	105.00
A10000	V261755	12/11/25	1553	RYAN JAMES GOUBEAUX	1113000000010200	511	FABLAB & WOODWORKIN	0.00	186.46
A10000	V261755	12/11/25	1553	RYAN JAMES GOUBEAUX	1113000000010200	511	FABLAB & WOODWORKIN	0.00	198.43
A10000	V261755	12/11/25	1553	RYAN JAMES GOUBEAUX	1113000000010200	511	FABLAB & WOODWORKIN	0.00	354.23
TOTAL CHECK									0.00 916.48
A10000	V261756	12/11/25	1887	GRAINGER INC.	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	94.95
A10000	V261757	12/11/25	759	HEALTHCARE BILLING	1129000000000000	410	MEDICAID BILLING SE	0.00	669.22
A10000	V261758	12/11/25	2066	HEATHER MELISSA HUN	1119000000000000	519	2025-2026 REIMBURSE	0.00	28.50
A10000	V261759	12/11/25	845	JW PEPPER & SON INC	0039300110000016	521	ORCHESTRA SHEET MUS	0.00	145.00

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A10000	V261760	12/11/25	361	CYNTHIA MARIE LAVOI	1221200000010100	432	MEETING EXPENSES	0.00	4.18
A10000	V261761	12/11/25	2731	LEARNWELL	1124700000000000	475	TUITION AB	0.00	1,166.40
A10000	V261762	12/11/25	1141	MARS ELECTRIC COMPA	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	112.14
A10000	V261762	12/11/25	1141	MARS ELECTRIC COMPA	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	287.96
A10000	V261762	12/11/25	1141	MARS ELECTRIC COMPA	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	372.53
TOTAL CHECK								0.00	772.63
A10000	V261763	12/11/25	3932	REAGAN ELIZABETH MO	5909026221300000	410	MULTIPLE VENDOR MIL	0.00	75.27
A10000	V261764	12/11/25	1974	NAVIGATE360 LLC	5849026326000000	410	HOLISTIC SAFETY PRO	0.00	1,064.89
A10000	V261764	12/11/25	1974	NAVIGATE360 LLC	4019026326000000	510	FOR USE OF NONPUBLI	0.00	174.61
TOTAL CHECK								0.00	1,239.50
A10000	V261765	12/11/25	1424	NCS PEARSON	1214000000010100	511	TESTING COST	0.00	50.35
A10000	V261766	12/11/25	1985	JAMES D REASOR	1276000000010200	419	SECURITY FOR HS/MS	0.00	180.00
A10000	V261767	12/11/25	2170	KIMBERLY LYNN ROBAT	0189109111010900	890	BLANKET FOR PBIS	0.00	15.59
A10000	V261767	12/11/25	2170	KIMBERLY LYNN ROBAT	0189109111010900	890	BLANKET FOR PBIS	0.00	18.99
TOTAL CHECK								0.00	34.58
A10000	V261768	12/11/25	3659	ROETZEL & ANDRESS L	1231000000000000	418	FY26 LEGAL FEES	0.00	216.00
A10000	V261768	12/11/25	3659	ROETZEL & ANDRESS L	1231000000000000	418	FY26 LEGAL FEES	0.00	252.00
TOTAL CHECK								0.00	468.00
A10000	V261769	12/11/25	1130	MARIA LEE GANIM SCH	0099103112010300	511	LIFE SKILLS CONSUMA	0.00	43.98
A10000	V261770	12/11/25	1952	MICHAEL SEMANCO	1276000000010200	419	SECURITY FOR HS/MS	0.00	360.00
A10000	V261771	12/11/25	2385	SOUTHEAST SECURITY	1296000000000000	419	ACCESS CONTROL MONT	0.00	915.26
A10000	V261772	12/11/25	2383	CASSANDRA A SPANGLE	1211000000010100	432	MEETINGS, MILEAGE,	0.00	238.40
A10000	V261773	12/11/25	3929	NOAH ROBERT THOMA	0099103112010300	511	LIFE SKILLS CONSUMA	0.00	33.30
A10000	V261774	12/11/25	1829	UNIFIRST CORPORATIO	1282900000000000	581	BLANKET P.O. FOR UN	0.00	134.76
A10000	V261774	12/11/25	1829	UNIFIRST CORPORATIO	1282900000000000	581	BLANKET P.O. FOR UN	0.00	134.76
TOTAL CHECK								0.00	269.52
A10000	V261775	12/11/25	2226	WASTE MANAGEMENT OF	1270000000000000	422	FY26 DUMPSTER SERVI	0.00	2,476.90
A10000	V261776	12/11/25	3477	WRAPAROUND EXPERTS	5169026326000000	410	COUNSELING SERVICES	0.00	4,488.00
A10000	V261778	12/19/25	239	BRECKSVILLE-BROADVI	0010000	L23008	DED:7002 BEA-ADDT'L	0.00	124.70
A10000	V261778	12/19/25	239	BRECKSVILLE-BROADVI	0010000	L23008	DED:7001 BEA-PT	0.00	129.24
A10000	V261778	12/19/25	239	BRECKSVILLE-BROADVI	0010000	L23008	DED:7000 BEA-FT	0.00	14,202.98
A10000	V261778	12/19/25	239	BRECKSVILLE-BROADVI	0010000	L23008	DED:7002 BEA-ADDT'L	0.00	124.70
A10000	V261778	12/19/25	239	BRECKSVILLE-BROADVI	0010000	L23008	DED:7001 BEA-PT	0.00	129.24

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A10000	V261778	12/19/25	239	BRECKSVILLE-BROADVI	0010000	L23008	DED:7000 BEA-FT	0.00	14,202.98
TOTAL CHECK								0.00	28,913.84
A10000	V261779	12/19/25	255	BRK-BRDVW HTS ORG.	0010000	L23008	DED:7003 BOSS-A	0.00	1,449.42
A10000	V261779	12/19/25	255	BRK-BRDVW HTS ORG.	0010000	L23008	DED:7004 BOSS-B	0.00	1,098.72
A10000	V261779	12/19/25	255	BRK-BRDVW HTS ORG.	0010000	L23008	DED:7006 BOSS AMT	0.00	59.67
A10000	V261779	12/19/25	255	BRK-BRDVW HTS ORG.	0010000	L23008	DED:7005 BOSS-C	0.00	182.70
A10000	V261779	12/19/25	255	BRK-BRDVW HTS ORG.	0010000	L23008	DED:7003 BOSS-A	0.00	1,449.42
A10000	V261779	12/19/25	255	BRK-BRDVW HTS ORG.	0010000	L23008	DED:7004 BOSS-B	0.00	1,098.72
A10000	V261779	12/19/25	255	BRK-BRDVW HTS ORG.	0010000	L23008	DED:7005 BOSS-C	0.00	182.70
A10000	V261779	12/19/25	255	BRK-BRDVW HTS ORG.	0010000	L23008	DED:7006 BOSS AMT	0.00	134.43
TOTAL CHECK								0.00	5,655.78
A10000	V261782	12/19/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3113 DENTAL	0.00	231.80
A10000	V261782	12/19/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3100 DENTAL	0.00	1,247.12
A10000	V261782	12/19/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3000 DENTAL	0.00	1,269.39
A10000	V261782	12/19/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3110 DENTAL	0.00	3,998.55
A10000	V261782	12/19/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3006 DENTAL	0.00	9,156.10
A10000	V261782	12/19/25	3358	METROPOLITAN LIFE I	1123000000010900	253	COBRA RECONCILIATION	0.00	252.36
A10000	V261782	12/19/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3113 DENTAL	0.00	115.90
A10000	V261782	12/19/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3103 DENTAL	0.00	66.84
A10000	V261782	12/19/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3011 DENTAL	0.00	79.39
A10000	V261782	12/19/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3102 DENTAL	0.00	44.54
A10000	V261782	12/19/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3106 DENTAL	0.00	44.54
A10000	V261782	12/19/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3007 DENTAL	0.00	57.95
A10000	V261782	12/19/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3102 DENTAL	0.00	44.54
A10000	V261782	12/19/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3106 DENTAL	0.00	44.54
A10000	V261782	12/19/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3007 DENTAL	0.00	57.95
A10000	V261782	12/19/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3011 DENTAL	0.00	79.39
A10000	V261782	12/19/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3103 DENTAL	0.00	66.84
A10000	V261782	12/19/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3100 DENTAL	0.00	1,202.58
A10000	V261782	12/19/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3000 DENTAL	0.00	1,313.93
A10000	V261782	12/19/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3006 DENTAL	0.00	9,156.10
A10000	V261782	12/19/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3110 DENTAL	0.00	4,230.35
TOTAL CHECK								0.00	32,760.70
A10000	V261783	12/19/25	2377	NORTHWEST GROUP SER	0010000	L23005	DED:5010 FSA URM	0.00	10,112.31
A10000	V261783	12/19/25	2377	NORTHWEST GROUP SER	0010000	L23003	DED:3502 VISION FAM	0.00	1,197.00
A10000	V261783	12/19/25	2377	NORTHWEST GROUP SER	0010000	L23005	DED:5016 SPD&C	0.00	937.85
A10000	V261783	12/19/25	2377	NORTHWEST GROUP SER	0010000	L23005	DED:5011 FSA DDC	0.00	1,721.60
A10000	V261783	12/19/25	2377	NORTHWEST GROUP SER	0010000	L23005	DED:5013 ST DISABIL	0.00	1,843.94
A10000	V261783	12/19/25	2377	NORTHWEST GROUP SER	0010000	L23005	DED:5017 WHOLE LIFE	0.00	1,227.49
A10000	V261783	12/19/25	2377	NORTHWEST GROUP SER	0010000	L23003	DED:3500 VISION SGL	0.00	348.00
A10000	V261783	12/19/25	2377	NORTHWEST GROUP SER	0010000	L23005	DED:5014 TERM LIFE	0.00	274.33
A10000	V261783	12/19/25	2377	NORTHWEST GROUP SER	0010000	L23000	DED:5009 LIFELOCK	0.00	442.50
A10000	V261783	12/19/25	2377	NORTHWEST GROUP SER	0010000	L23005	DED:5015 ACCIDENT	0.00	672.17
A10000	V261783	12/19/25	2377	NORTHWEST GROUP SER	0010000	L23005	DED:5012 LT DISABIL	0.00	722.71
A10000	V261783	12/19/25	2377	NORTHWEST GROUP SER	0010000	L23003	DED:3602 VISION FAM	0.00	519.75
A10000	V261783	12/19/25	2377	NORTHWEST GROUP SER	0010000	L23003	DED:3601 VISION SGL	0.00	68.75
A10000	V261783	12/19/25	2377	NORTHWEST GROUP SER	0010000	L23003	DED:3601 VISION SGL	0.00	68.75
A10000	V261783	12/19/25	2377	NORTHWEST GROUP SER	0010000	L23003	DED:3600 VISION SGL	0.00	264.48

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A10000	V261783	12/19/25	2377	NORTHWEST GROUP	SER 0010000	L23003	DED:3501 VISION SGL	0.00	150.00
A10000	V261783	12/19/25	2377	NORTHWEST GROUP	SER 0010000	L23003	DED:3503 VISION FAM	0.00	155.76
A10000	V261783	12/19/25	2377	NORTHWEST GROUP	SER 0010000	L23003	DED:3603 VISION FAM	0.00	155.76
A10000	V261783	12/19/25	2377	NORTHWEST GROUP	SER 0010000	L23005	DED:5013 ST DISABIL	0.00	1,843.94
A10000	V261783	12/19/25	2377	NORTHWEST GROUP	SER 0010000	L23005	DED:5011 FSA DDC	0.00	1,721.60
A10000	V261783	12/19/25	2377	NORTHWEST GROUP	SER 0010000	L23005	DED:5010 FSA URM	0.00	10,112.31
A10000	V261783	12/19/25	2377	NORTHWEST GROUP	SER 0010000	L23005	DED:5017 WHOLE LIFE	0.00	1,227.49
A10000	V261783	12/19/25	2377	NORTHWEST GROUP	SER 0010000	L23003	DED:3502 VISION FAM	0.00	1,197.00
A10000	V261783	12/19/25	2377	NORTHWEST GROUP	SER 0010000	L23005	DED:5016 SPD&C	0.00	879.61
A10000	V261783	12/19/25	2377	NORTHWEST GROUP	SER 0010000	L23005	DED:5015 ACCIDENT	0.00	672.17
A10000	V261783	12/19/25	2377	NORTHWEST GROUP	SER 0010000	L23003	DED:3500 VISION SGL	0.00	348.00
A10000	V261783	12/19/25	2377	NORTHWEST GROUP	SER 0010000	L23005	DED:5012 LT DISABIL	0.00	722.71
A10000	V261783	12/19/25	2377	NORTHWEST GROUP	SER 0010000	L23003	DED:3602 VISION FAM	0.00	519.75
A10000	V261783	12/19/25	2377	NORTHWEST GROUP	SER 0010000	L23000	DED:5009 LIFELOCK	0.00	442.50
A10000	V261783	12/19/25	2377	NORTHWEST GROUP	SER 0010000	L23003	DED:3600 VISION SGL	0.00	264.48
A10000	V261783	12/19/25	2377	NORTHWEST GROUP	SER 0010000	L23005	DED:5014 TERM LIFE	0.00	244.34
A10000	V261783	12/19/25	2377	NORTHWEST GROUP	SER 0010000	L23003	DED:3501 VISION SGL	0.00	150.00
A10000	V261783	12/19/25	2377	NORTHWEST GROUP	SER 0010000	L23003	DED:3503 VISION FAM	0.00	155.76
A10000	V261783	12/19/25	2377	NORTHWEST GROUP	SER 0010000	L23003	DED:3603 VISION FAM	0.00	155.76
TOTAL CHECK								0.00	41,540.57
A10000	V261785	12/19/25	1363	OHIO SCHOOLS COUNCI	0010000	L23004	DED:4501 LIFE VOL.	0.00	111.05
A10000	V261785	12/19/25	1363	OHIO SCHOOLS COUNCI	0010000	L23004	DED:4101 LIFE PT	0.00	112.00
A10000	V261785	12/19/25	1363	OHIO SCHOOLS COUNCI	0010000	L23004	DED:4102 LIFE +50K	0.00	288.20
A10000	V261785	12/19/25	1363	OHIO SCHOOLS COUNCI	0010000	L23004	DED:4002 LIFE +50K	0.00	476.00
A10000	V261785	12/19/25	1363	OHIO SCHOOLS COUNCI	0010000	L23004	DED:4500 LIFE VOL.	0.00	544.09
A10000	V261785	12/19/25	1363	OHIO SCHOOLS COUNCI	0010000	L23004	DED:4100 LIFE FT	0.00	690.00
A10000	V261785	12/19/25	1363	OHIO SCHOOLS COUNCI	0010000	L23004	DED:4000 LIFE FT	0.00	1,215.00
A10000	V261785	12/19/25	1363	OHIO SCHOOLS COUNCI	0010000	L23004	DED:4501 LIFE VOL.	0.00	111.05
A10000	V261785	12/19/25	1363	OHIO SCHOOLS COUNCI	0010000	L23004	DED:4001 LIFE PT	0.00	12.00
A10000	V261785	12/19/25	1363	OHIO SCHOOLS COUNCI	0010000	L23004	DED:4500 LIFE VOL.	0.00	544.09
TOTAL CHECK								0.00	4,103.48
A10000	V261790	12/19/25	1680	STATE TEACHERS RETI	0010000	L23011	DED:0012 STRS PURCH	0.00	340.95
A10000	V261790	12/19/25	1680	STATE TEACHERS RETI	0010000	L23009	DED:0013 STRS EMP	0.00	3,561.94
A10000	V261790	12/19/25	1680	STATE TEACHERS RETI	0010000	L23009	DED:0010 STRS EE	0.00	144,208.11
TOTAL CHECK								0.00	148,111.00
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2512 RX	0.00	1,769.24
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2500 RX	0.00	4,008.30
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2104 MEDICAL	0.00	4,317.80
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2012 MEDICAL	0.00	8,099.30
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2600 RX	0.00	5,172.00
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2111 MEDICAL	0.00	5,522.25
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2621 RX	0.00	5,643.99
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2513 RX	0.00	10,945.92
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2610 RX	0.00	10,992.26
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2000 MEDICAL	0.00	15,745.52
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2100 MEDICAL	0.00	22,856.40
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2112 MEDICAL	0.00	25,816.89
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2506 RX	0.00	27,769.92

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH	CON 0010000	L23001	DED:2101 MEDICAL	0.00	39,939.65
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH	CON 0010000	L23001	DED:2006 MEDICAL	0.00	104,706.65
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH	CON 0010000	L23001	DED:2013 MEDICAL	0.00	50,069.12
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH	CON 0010000	L23001	DED:2001 MEDICAL	0.00	507.91
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH	CON 0010000	L23001	DED:2005 MEDICAL	0.00	507.92
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH	CON 0010000	L23001	DED:2015 MEDICAL	0.00	565.94
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH	CON 0010000	L23001	DED:2114 MEDICAL	0.00	565.94
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH	CON 0010000	L23001	DED:2612 RX	0.00	289.27
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH	CON 0010000	L23001	DED:2014 MEDICAL	0.00	266.32
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH	CON 0010000	L23001	DED:2620 RX	0.00	1,206.30
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH	CON 0010000	L23001	DED:2613 RX	0.00	1,157.08
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH	CON 0010000	L23001	DED:2113 MEDICAL	0.00	1,065.28
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH	CON 0010000	L23001	DED:2103 MEDICAL	0.00	1,079.45
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH	CON 0010000	L23001	DED:2602 RX	0.00	129.30
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH	CON 0010000	L23001	DED:2501 RX	0.00	129.30
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH	CON 0010000	L23001	DED:2505 RX	0.00	129.30
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH	CON 0010000	L23001	DED:2515 RX	0.00	132.99
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH	CON 0010000	L23001	DED:2623 RX	0.00	132.99
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH	CON 0010000	L23001	DED:2622 RX	0.00	250.32
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH	CON 0010000	L23001	DED:2603 RX	0.00	258.60
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH	CON 0010000	L23001	DED:2606 RX	0.00	258.60
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH	CON 0010000	L23001	DED:2015 MEDICAL	0.00	565.94
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH	CON 0010000	L23001	DED:2114 MEDICAL	0.00	565.94
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH	CON 0010000	L23001	DED:2613 RX	0.00	578.54
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH	CON 0010000	L23001	DED:2612 RX	0.00	289.27
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH	CON 0010000	L23001	DED:2622 RX	0.00	500.64
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH	CON 0010000	L23001	DED:2001 MEDICAL	0.00	507.91
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH	CON 0010000	L23001	DED:2005 MEDICAL	0.00	507.92
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH	CON 0010000	L23001	DED:2113 MEDICAL	0.00	2,130.56
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH	CON 0010000	L23001	DED:2104 MEDICAL	0.00	2,158.90
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH	CON 0010000	L23001	DED:2103 MEDICAL	0.00	1,079.45
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH	CON 0010000	L23001	DED:2620 RX	0.00	1,206.30
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH	CON 0010000	L23001	DED:2513 RX	0.00	10,945.92
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH	CON 0010000	L23001	DED:2610 RX	0.00	11,570.80
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH	CON 0010000	L23001	DED:2012 MEDICAL	0.00	8,835.60
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH	CON 0010000	L23001	DED:2111 MEDICAL	0.00	5,522.25
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH	CON 0010000	L23001	DED:2621 RX	0.00	5,986.05
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH	CON 0010000	L23001	DED:2600 RX	0.00	4,913.40
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH	CON 0010000	L23001	DED:2500 RX	0.00	3,491.10
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH	CON 0010000	L23001	DED:2512 RX	0.00	1,930.08
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH	CON 0010000	L23001	DED:2000 MEDICAL	0.00	13,713.84
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH	CON 0010000	L23001	DED:2100 MEDICAL	0.00	21,840.56
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH	CON 0010000	L23001	DED:2112 MEDICAL	0.00	27,381.55
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH	CON 0010000	L23001	DED:2013 MEDICAL	0.00	50,069.12
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH	CON 0010000	L23001	DED:2006 MEDICAL	0.00	109,024.45
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH	CON 0010000	L23001	DED:2101 MEDICAL	0.00	42,098.55
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH	CON 0010000	L23001	DED:2506 RX	0.00	28,927.00
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH	CON 0010000	L23001	DED:2514 RX	0.00	62.58
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH	CON 0010000	L23001	DED:2501 RX	0.00	129.30
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH	CON 0010000	L23001	DED:2505 RX	0.00	129.30
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH	CON 0010000	L23001	DED:2602 RX	0.00	129.30

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2623 RX	0.00	132.99
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2515 RX	0.00	132.99
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2014 MEDICAL	0.00	266.32
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2603 RX	0.00	258.60
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2606 RX	0.00	258.60
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2514 RX	0.00	62.58
A10000	V261791	12/19/25	1706	SUBURBAN HEALTH CON	1123000000010900	251	COBRA RECONCILIATION	0.00	6,007.67
TOTAL CHECK								0.00	715,919.89
A10000	V261811	12/18/25	3038	ABEL TRUCK & AUTOMO	1275000000010800	423	BLANKET P.O. FOR VE	0.00	236.52
A10000	V261811	12/18/25	3038	ABEL TRUCK & AUTOMO	1282900000000000	581	BLANKET P.O. FOR SH	0.00	457.35
TOTAL CHECK								0.00	693.87
A10000	V261812	12/18/25	52	ALCO-CHEM INC	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	487.60
A10000	V261813	12/18/25	69	AMAZON CAPITAL SERV	1213400000000000	514	Medi-First 80233 Ch	0.00	7.90
A10000	V261813	12/18/25	69	AMAZON CAPITAL SERV	1213400000000000	514	Medique 47933 Medi-	0.00	26.44
A10000	V261813	12/18/25	69	AMAZON CAPITAL SERV	1213400000000000	514	Benadryl Allergy UL	0.00	54.96
A10000	V261813	12/18/25	69	AMAZON CAPITAL SERV	1213400000000000	514	Amazon Basic Care I	0.00	21.69
A10000	V261813	12/18/25	69	AMAZON CAPITAL SERV	1213400000000000	514	Bulk Starlight Pepp	0.00	19.99
A10000	V261813	12/18/25	69	AMAZON CAPITAL SERV	1270000000010900	570	PhysiciansCare Eye	0.00	39.71
A10000	V261813	12/18/25	69	AMAZON CAPITAL SERV	1270000000010900	570	3M Easy Scrub Expre	0.00	2.99
A10000	V261813	12/18/25	69	AMAZON CAPITAL SERV	1270000000010900	570	EKLIND 29171 Fold-u	0.00	12.95
A10000	V261813	12/18/25	69	AMAZON CAPITAL SERV	1270000000010900	570	Titan 63000 3lb Sle	0.00	16.99
A10000	V261813	12/18/25	69	AMAZON CAPITAL SERV	1270000000010900	570	Command Small Clear	0.00	9.20
A10000	V261813	12/18/25	69	AMAZON CAPITAL SERV	1270000000010900	570	DEWALT Screwdriver	0.00	9.90
A10000	V261813	12/18/25	69	AMAZON CAPITAL SERV	1270000000010900	570	Chicago 1-099XJKAB	0.00	51.40
A10000	V261813	12/18/25	69	AMAZON CAPITAL SERV	1270000000010900	570	Amazon Basics Recl	0.00	6.38
A10000	V261813	12/18/25	69	AMAZON CAPITAL SERV	1270000000010900	570	KAIWEETS Wire Strip	0.00	7.59
A10000	V261813	12/18/25	69	AMAZON CAPITAL SERV	1270000000010900	570	SWANLAKE 20PCS Powe	0.00	9.49
A10000	V261813	12/18/25	69	AMAZON CAPITAL SERV	1270000000010900	570	MAASTERS BPA Free P	0.00	29.35
A10000	V261813	12/18/25	69	AMAZON CAPITAL SERV	1270000000010900	570	MAASTERS BPA Free P	0.00	53.85
A10000	V261813	12/18/25	69	AMAZON CAPITAL SERV	1270000000010900	570	Amazon Basics Recl	0.00	2.55
A10000	V261813	12/18/25	69	AMAZON CAPITAL SERV	1270000000010900	570	QXSKSLH Screw Eye H	0.00	6.88
A10000	V261813	12/18/25	69	AMAZON CAPITAL SERV	1270000000010900	570	8 PCS Drill Bit Ext	0.00	9.99
A10000	V261813	12/18/25	69	AMAZON CAPITAL SERV	1270000000010900	570	XUNTOP 4 * 6 Inch B	0.00	19.99
A10000	V261813	12/18/25	69	AMAZON CAPITAL SERV	1241100000010100	512	Dixie D9542W Dome L	0.00	14.00
A10000	V261813	12/18/25	69	AMAZON CAPITAL SERV	1241100000010100	512	Dixie PerfectTouch 1	0.00	95.40
A10000	V261813	12/18/25	69	AMAZON CAPITAL SERV	1241100000010100	512	Swiss Miss Milk Cho	0.00	6.78
A10000	V261813	12/18/25	69	AMAZON CAPITAL SERV	1241100000010100	512	Let's Make Memories	0.00	61.11
A10000	V261813	12/18/25	69	AMAZON CAPITAL SERV	1241100000010100	512	VBHYY Self Adhesive	0.00	5.94
A10000	V261813	12/18/25	69	AMAZON CAPITAL SERV	1241100000010100	512	JOWLOT Disposable N	0.00	30.39
A10000	V261813	12/18/25	69	AMAZON CAPITAL SERV	1270000000010900	570	Chicago 1-099XTJKAB	0.00	52.80
A10000	V261813	12/18/25	69	AMAZON CAPITAL SERV	1270000000010900	570	Chicago 1-099XJKAB	0.00	50.43
A10000	V261813	12/18/25	69	AMAZON CAPITAL SERV	1270000000010900	570	Orion Motor Tech 60	0.00	42.74
A10000	V261813	12/18/25	69	AMAZON CAPITAL SERV	0099103112010300	511	JIFFY POP Butter Fl	0.00	27.36
A10000	V261813	12/18/25	69	AMAZON CAPITAL SERV	300914E455310200	890	Vaseline Lip Therap	0.00	18.99
A10000	V261813	12/18/25	69	AMAZON CAPITAL SERV	300914E455310200	890	RUISHINE Battery Po	0.00	56.97
A10000	V261813	12/18/25	69	AMAZON CAPITAL SERV	300914T455810200	890	maxtek Rolling Whit	0.00	109.99
TOTAL CHECK								0.00	993.09

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	V261814	12/18/25	82	AMERICAN RED CROSS	0099102113010200	511	CPR CERTIFICATIONS	0.00	635.00
A10000	V261814	12/18/25	82	AMERICAN RED CROSS	1459000000000000	849	2025-2026 CPR/AED T	0.00	10.00
TOTAL CHECK									645.00
A10000	V261815	12/18/25	182	BECKER SIGNS INC	1270000000000000	570	5 2FT X 2FT STOP SI	0.00	39.07
A10000	V261816	12/18/25	1195	MICHAEL R CAFARDI	1261000000000000	430	MILEAGE FOR CUSTODI	0.00	119.84
A10000	V261817	12/18/25	291	CARDINAL BUS SALES	1284000000000000	423	BLANKET P.O. FOR SH	0.00	-1,198.98
A10000	V261817	12/18/25	291	CARDINAL BUS SALES	1284000000000000	423	BLANKET P.O. FOR SH	0.00	198.22
A10000	V261817	12/18/25	291	CARDINAL BUS SALES	1284000000000000	423	BLANKET P.O. FOR SH	0.00	256.01
A10000	V261817	12/18/25	291	CARDINAL BUS SALES	1284000000000000	423	BLANKET P.O. FOR SH	0.00	269.05
A10000	V261817	12/18/25	291	CARDINAL BUS SALES	1284000000000000	423	BLANKET P.O. FOR SH	0.00	1,181.98
A10000	V261817	12/18/25	291	CARDINAL BUS SALES	1284000000000000	423	BLANKET P.O. FOR SH	0.00	1,198.98
TOTAL CHECK									1,905.26
A10000	V261818	12/18/25	1948	DALE CARLTON	1276000000010200	419	SECURITY FOR HS/MS	0.00	165.00
A10000	V261818	12/18/25	1948	DALE CARLTON	1276000000010200	419	SECURITY FOR HS/MS	0.00	180.00
TOTAL CHECK									345.00
A10000	V261819	12/18/25	460	CUMMINS INC.	1284000000000000	423	BLANKET P.O. FOR SH	0.00	124.12
A10000	V261820	12/18/25	2247	EDUTECH GROUP LLC	1296000000000000	419	CYBERSECURITY PACKA	0.00	12,119.70
A10000	V261820	12/18/25	2247	EDUTECH GROUP LLC	1296000000000000	419	SHARED TECHNOLOGY S	0.00	43,750.00
TOTAL CHECK									55,869.70
A10000	V261821	12/18/25	755	HANS FREIGHTLINER O	1282900000000000	581	BLANKET P.O. FOR SH	0.00	331.54
A10000	V261822	12/18/25	3221	IMAGINE LEARNING LL	1129000000000000	519	THREE SONDAY SYSTEM	0.00	4,685.00
A10000	V261823	12/18/25	1279	IMPERIAL DADE	1270000000010200	570	FY25-26 CUSTODIAL S	0.00	932.07
A10000	V261823	12/18/25	1279	IMPERIAL DADE	1270000000010900	570	FY25-26 CUSTODIAL S	0.00	29.82
A10000	V261823	12/18/25	1279	IMPERIAL DADE	1270000000010900	570	FY25-26 CUSTODIAL S	0.00	790.29
A10000	V261823	12/18/25	1279	IMPERIAL DADE	1270000000010300	570	ICE MELT FOR THE BU	0.00	1,037.00
A10000	V261823	12/18/25	1279	IMPERIAL DADE	1270000000010200	570	ICE MELT FOR THE BU	0.00	1,037.00
TOTAL CHECK									3,826.18
A10000	V261824	12/18/25	866	JC POWER STRATEGIC	1292000000010100	410	FY26 DISTRICT COMMU	0.00	5,500.00
A10000	V261825	12/18/25	996	KIDSLINK NEUROBEHAV	1123700000000000	475	TUITION N. S.	0.00	7,840.00
A10000	V261826	12/18/25	361	CYNTHIA MARIE LAVOI	1221200000010100	432	MEETING EXPENSES	0.00	22.28
A10000	V261826	12/18/25	361	CYNTHIA MARIE LAVOI	1221200000010100	432	MEETING EXPENSES	0.00	42.45
TOTAL CHECK									64.73
A10000	V261827	12/18/25	2342	MATTHEW SCOTT LUCAS	1276000000010200	419	SECURITY FOR HS/MS	0.00	180.00
A10000	V261828	12/18/25	1224	MORTON SALT INC	1279000000000000	570	BULK ROAD SALT FOR	0.00	1,716.80
A10000	V261829	12/18/25	1268	NEOLA INC.	1231000000010100	410	DISTRICT POLICY SER	0.00	1,375.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	V261830	12/18/25	1364	OHIO SCHOOLS COUNCI	1270000000010100	453	FY26 NATURAL GAS -	0.00	354.71
A10000	V261830	12/18/25	1364	OHIO SCHOOLS COUNCI	1270000000010200	453	FY26 NATURAL GAS -	0.00	4,952.02
A10000	V261830	12/18/25	1364	OHIO SCHOOLS COUNCI	1270000000010300	453	FY26 NATURAL GAS -	0.00	4,201.10
A10000	V261830	12/18/25	1364	OHIO SCHOOLS COUNCI	1270000000010800	453	FY26 NATURAL GAS -	0.00	396.31
A10000	V261830	12/18/25	1364	OHIO SCHOOLS COUNCI	1270000000010900	453	FY26 NATURAL GAS -	0.00	1,898.69
A10000	V261830	12/18/25	1364	OHIO SCHOOLS COUNCI	0060000312000000	453	FY26 FOOD SERVICE N	0.00	213.17
TOTAL CHECK								0.00	12,016.00
A10000	V261831	12/18/25	1399	PALADIN PROTECTIVE	1261000000000000	410	FY 26 ANNUAL FIRE A	0.00	575.00
A10000	V261832	12/18/25	232	POINT SPRING & DRIV	1284000000000000	423	BLANKET P.O. FOR SH	0.00	851.85
A10000	V261832	12/18/25	232	POINT SPRING & DRIV	1284000000000000	423	BLANKET P.O. FOR SH	0.00	1,376.18
A10000	V261832	12/18/25	232	POINT SPRING & DRIV	1284000000000000	423	BLANKET P.O. FOR SH	0.00	1,406.47
TOTAL CHECK								0.00	3,634.50
A10000	V261833	12/18/25	1985	JAMES D REASOR	1276000000010200	419	SECURITY FOR HS/MS	0.00	450.00
A10000	V261834	12/18/25	1505	RENHILL GROUP INC.	1110000000000000	410	2025-2026 PURCHASED	0.00	2,249.80
A10000	V261834	12/18/25	1505	RENHILL GROUP INC.	1110000000000000	410	2025-2026 SUBSTITUT	0.00	18,445.20
TOTAL CHECK								0.00	20,695.00
A10000	V261835	12/18/25	3349	RUST BELT RIDERS CO	1261000000000000	410	DISTRICT COMPOSTING	0.00	422.64
A10000	V261836	12/18/25	1130	MARIA LEE GANIM SCH	1112000000010300	430	OAHPERD CONFERENCE	0.00	326.20
A10000	V261837	12/18/25	1952	MICHAEL SEMANCO	1276000000010200	419	SECURITY FOR HS/MS	0.00	90.00
A10000	V261838	12/18/25	1604	SENDERO THERAPIES I	1129000000000000	410	OT/PT SERVICES	0.00	39,417.40
A10000	V261839	12/18/25	1620	SHERWIN WILLIAMS CO	1279000000000000	570	FY26 PAINT AND SUPP	0.00	20.94
A10000	V261840	12/18/25	2915	TAYLOR BAND & ORCHE	1112012000010300	423	INSTRUMENT REPAIR F	0.00	95.00
A10000	V261840	12/18/25	2915	TAYLOR BAND & ORCHE	1112012000010300	423	INSTRUMENT REPAIR F	0.00	215.40
TOTAL CHECK								0.00	310.40
A10000	V261841	12/18/25	3929	NOAH ROBERT THOMA	0099103112010300	511	LIFE SKILLS CONSUMA	0.00	38.24
A10000	V261842	12/18/25	1802	TRANE US INC.	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	144.35
A10000	V261843	12/18/25	1804	TRANSPORTATION ACCE	1282900000000000	581	BLANKET P.O. FOR 20	0.00	130.24
A10000	V261844	12/18/25	1840	UH OCCUPATIONAL HEA	1282900000010800	413	BLANKET P.O FOR HEA	0.00	32.00
A10000	V261844	12/18/25	1840	UH OCCUPATIONAL HEA	1282900000010800	413	BLANKET P.O FOR HEA	0.00	126.00
TOTAL CHECK								0.00	158.00
A10000	V261845	12/18/25	1829	UNIFIRST CORPORATIO	1270000000010900	570	MOP SERVICES FOR HI	0.00	206.68
A10000	V261846	12/18/25	1831	UNITED CEREBRAL PAL	1124700000000000	475	TUITION A.U. INCLUD	0.00	2,201.37
A10000	V261846	12/18/25	1831	UNITED CEREBRAL PAL	1124700000000000	475	TUITION A.W. INCLUD	0.00	2,201.34
A10000	V261846	12/18/25	1831	UNITED CEREBRAL PAL	5169026123000000	471	TUITION A.U. INCLUD	0.00	7,598.63
A10000	V261846	12/18/25	1831	UNITED CEREBRAL PAL	5169026123000000	471	TUITION A.W. INCLUD	0.00	7,598.66

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FUND/SCC - 0010000 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	19,600.00
A10000	V261849	12/18/25	134	ATHA GROUP INC.	300914A451110200	890	DEPOSIT FOR NEW IND	0.00	10,853.93
A10000	V261850	12/18/25	3140	KAROL BORYKA	300914Q453310200	890	OPEN PO FOR MISC. E	0.00	289.00
A10000	V261852	12/18/25	1125	MARGARET F BURLING	200927A412610200	891	OPEN PO FOR PEGGY B	0.00	43.92
A10000	V261852	12/18/25	1125	MARGARET F BURLING	200927A412610200	891	OPEN PO FOR PEGGY B	0.00	102.90
A10000	V261852	12/18/25	1125	MARGARET F BURLING	200927A412610200	891	OPEN PO FOR PEGGY B	0.00	105.70
TOTAL CHECK								0.00	252.52
A10000	V261855	12/18/25	3134	NATHAN R ELLIOTT	200950A411810200	891	OPEN PO FOR MEETING	0.00	111.92
A10000	V261856	12/18/25	2524	MARK A HASSINGER JR	300914A451110200	890	JANUARY COACHES CLI	0.00	100.00
A10000	V261859	12/18/25	977	KELLY J LAZAR	200941A463010300	891	MISC CLUB SUPPLIES	0.00	13.47
A10000	V261859	12/18/25	977	KELLY J LAZAR	200941A463010300	891	MISC CLUB SUPPLIES	0.00	132.80
TOTAL CHECK								0.00	146.27
A10000	V261861	12/18/25	3130	SPIRE INSTITUTE AND	300950A452710200	890	SPIRE WINTER/INDOOR	0.00	820.00
A10000	V261861	12/18/25	3130	SPIRE INSTITUTE AND	300950A454710200	890	SPIRE WINTER/INDOOR	0.00	820.00
TOTAL CHECK								0.00	1,640.00
A10000	V261864	12/19/25	1680	STATE TEACHERS RETI	1112000000010300	211	DECEMBER 2025 FOUND	0.00	1,231.51
A10000	V261864	12/19/25	1680	STATE TEACHERS RETI	1113000000010200	211	DECEMBER 2025 FOUND	0.00	1,231.52
A10000	V261864	12/19/25	1680	STATE TEACHERS RETI	1111000000000000	211	DECEMBER 2025 FOUND	0.00	4,396.95
A10000	V261864	12/19/25	1680	STATE TEACHERS RETI	1112000000010300	211	DECEMBER 2025 FOUND	0.00	4,396.95
A10000	V261864	12/19/25	1680	STATE TEACHERS RETI	1113000000010200	211	DECEMBER 2025 FOUND	0.00	4,396.95
A10000	V261864	12/19/25	1680	STATE TEACHERS RETI	1111000000000000	211	DECEMBER 2025 FOUND	0.00	1,231.51
TOTAL CHECK								0.00	16,885.39
A10000	V261871	12/29/25	3367	ABARTA COCA-COLA BE	0060000312000000	560	AUG-DEC 2025 BEVERA	0.00	326.37
A10000	V261871	12/29/25	3367	ABARTA COCA-COLA BE	0060000312000000	560	AUG-DEC 2025 BEVERA	0.00	581.44
A10000	V261871	12/29/25	3367	ABARTA COCA-COLA BE	0060000312000000	560	AUG-DEC 2025 BEVERA	0.00	887.47
A10000	V261871	12/29/25	3367	ABARTA COCA-COLA BE	0060000312000000	560	AUG-DEC 2025 BEVERA	0.00	1,265.64
A10000	V261871	12/29/25	3367	ABARTA COCA-COLA BE	0060000312000000	560	AUG-DEC 2025 BEVERA	0.00	1,283.71
A10000	V261871	12/29/25	3367	ABARTA COCA-COLA BE	0060000312000000	560	AUG-DEC 2025 BEVERA	0.00	109.71
TOTAL CHECK								0.00	4,454.34
A10000	V261872	12/29/25	69	AMAZON CAPITAL SERV	0099102113010200	511	Orville Redenbacher	0.00	12.92
A10000	V261872	12/29/25	69	AMAZON CAPITAL SERV	0099102113010200	511	M[amp]M's Milk Choc	0.00	29.78
A10000	V261872	12/29/25	69	AMAZON CAPITAL SERV	0099102113010200	511	AP Environmental Sc	0.00	371.20
A10000	V261872	12/29/25	69	AMAZON CAPITAL SERV	0099102113010200	511	Toledo Goldfish Cr	0.00	94.98
A10000	V261872	12/29/25	69	AMAZON CAPITAL SERV	0099102113010200	511	POWEROWL High Capac	0.00	7.58
A10000	V261872	12/29/25	69	AMAZON CAPITAL SERV	0099102113010200	511	1000 Wooden Coffee	0.00	18.60
A10000	V261872	12/29/25	69	AMAZON CAPITAL SERV	0099102113010200	511	Miracle-Gro Potting	0.00	70.83
A10000	V261872	12/29/25	69	AMAZON CAPITAL SERV	0099102113010200	511	200uL Pipette Tips,	0.00	13.29
A10000	V261872	12/29/25	69	AMAZON CAPITAL SERV	0099102113010200	511	Kanayu 100 Pack Bul	0.00	30.59
A10000	V261872	12/29/25	69	AMAZON CAPITAL SERV	0099102113010200	511	Sedgwick-Rafter Pla	0.00	54.90
A10000	V261872	12/29/25	69	AMAZON CAPITAL SERV	0060000312000000	569	Rubbermaid Commerci	0.00	157.00
A10000	V261872	12/29/25	69	AMAZON CAPITAL SERV	0060000312000000	569	Superio Terry Cloth	0.00	13.99

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FUND/SCC - 0010000 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	V261872	12/29/25	69	AMAZON CAPITAL SERV	0060000312000000	569	Amazon Basics - Hyd	0.00	18.62
A10000	V261872	12/29/25	69	AMAZON CAPITAL SERV	0060000312000000	569	Superio Terry Cloth	0.00	13.59
A10000	V261872	12/29/25	69	AMAZON CAPITAL SERV	0060000312000000	569	Farberware Easy to	0.00	28.79
A10000	V261872	12/29/25	69	AMAZON CAPITAL SERV	1270000000010900	570	Jump Starter with A	0.00	34.12
A10000	V261872	12/29/25	69	AMAZON CAPITAL SERV	1242100000010200	512	EFOK Blue Painters	0.00	39.99
A10000	V261872	12/29/25	69	AMAZON CAPITAL SERV	1242100000010200	512	Bostitch Office Ele	0.00	14.33
A10000	V261872	12/29/25	69	AMAZON CAPITAL SERV	1242100000010200	512	Scotch Magic Tape,	0.00	28.44
A10000	V261872	12/29/25	69	AMAZON CAPITAL SERV	1242100000010200	512	Amazon Basics File	0.00	40.77
A10000	V261872	12/29/25	69	AMAZON CAPITAL SERV	1242100000010200	512	Amazon Basics Facia	0.00	39.32
A10000	V261872	12/29/25	69	AMAZON CAPITAL SERV	1242100000010200	512	Energizer Alkaline	0.00	16.93
A10000	V261872	12/29/25	69	AMAZON CAPITAL SERV	200941A463010300	519	MotiMind 1000 Pcs R	0.00	13.19
A10000	V261872	12/29/25	69	AMAZON CAPITAL SERV	200941A463010300	519	Shipping for Amazon	0.00	8.79
A10000	V261872	12/29/25	69	AMAZON CAPITAL SERV	200922A411310200	891	OPEN MULTIVENDOR PU	0.00	66.69
TOTAL CHECK								0.00	1,239.23
A10000	V261873	12/29/25	187	BEI SUPPLY & RENTAL	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	119.88
A10000	V261874	12/29/25	263	BSN SPORTS LLC	1279000000000000	570	\$100 CLOTHING ALLOW	0.00	93.59
A10000	V261874	12/29/25	263	BSN SPORTS LLC	1279000000000000	570	\$100 CLOTHING ALLOW	0.00	94.70
A10000	V261874	12/29/25	263	BSN SPORTS LLC	1279000000000000	570	\$100 CLOTHING ALLOW	0.00	98.22
A10000	V261874	12/29/25	263	BSN SPORTS LLC	1279000000000000	570	\$100 CLOTHING ALLOW	0.00	98.22
A10000	V261874	12/29/25	263	BSN SPORTS LLC	1279000000000000	570	\$100 CLOTHING ALLOW	0.00	98.22
TOTAL CHECK								0.00	482.95
A10000	V261875	12/29/25	1948	DALE CARLTON	1276000000010200	419	SECURITY FOR HS/MS	0.00	180.00
A10000	V261876	12/29/25	1985	JAMES D REASOR	1276000000010200	419	SECURITY FOR HS/MS	0.00	270.00
A10000	V261877	12/29/25	1952	MICHAEL SEMANCO	1276000000010200	419	SECURITY FOR HS/MS	0.00	450.00
A10000	V261878	12/29/25	1829	UNIFIRST CORPORATIO	1282900000000000	581	BLANKET P.O. FOR UN	0.00	136.68
TOTAL CASH ACCOUNT								0.00	12,425,768.90
TOTAL FUND								0.00	12,425,768.90
TOTAL REPORT								0.00	12,425,768.90

Regular Meeting (Wednesday, December 10, 2025)

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

Mr. Dosen called the meeting to order at 6:04 p.m.

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

President's Announcements
Board Areas of Responsibility
Superintendent's Communications
Treasurer's Communications
Community Communications
Resolution 2025-152 - Other Board Business
Resolution 2025-153 - Other Board Business
Resolution 2025-154 - Consent Agenda
Resolution 2025-155 - Superintendent's Recommendations
Resolution 2025-156 - Superintendent's Recommendations
Resolution 2025-157 - Superintendent's Recommendations
Resolution 2025-158 - Superintendent's Recommendations
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. Other Board Business

Motion by Mrs. Kwiatkowski, seconded by Mrs. Kramer to adopt Resolution 2025-152 as follows:

- A. Election of President, Pro Tem for Organizational Meeting on January 7, 2026

RESOLVE to appoint Mark Dosen as President Pro Tem for the January 7, 2026 Organizational Meeting.

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

The President declared Resolution 2025-152 adopted.

Motion by Mrs. Kwiatkowski, seconded by Mrs. Kramer to adopt Resolution 2025-153 as follows:

B. Recommended Action: WHEREAS, ORC Section 3319.01, provides for the appointment of a superintendent for a city school district; and WHEREAS, Jeffrey D. Harrison ("Harrison") has agreed to continue in the position of Superintendent for the Board of Education of the Brecksville-Broadview Heights City School District ("Board"), in accordance with the terms of a contract of employment effective August 1, 2026. NOW, THEREFORE BE IT RESOLVED, that the Board employ Jeffrey D. Harrison as Superintendent for the term beginning August 1, 2026 and extending through July 31, 2031; and BE IT FURTHER RESOLVED, that the Board President is authorized and directed to execute a contract of employment with Mr. Harrison on behalf of the Brecksville-Broadview Heights City School District Board of Education, upon such terms and conditions as agreed and as may be required to bring about the legal effect of the terms of this Resolution; and BE IT FINALLY RESOLVED, that it is hereby found and determined that all formal actions of this Board concerning and relating to the adoption of this resolution were adopted in an open meeting of this Board in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

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

The President declared Resolution 2025-153 adopted.

Motion by Mrs. Kwiatkowski, seconded by Mrs. Kramer to adopt Resolution 2025-154 as follows:

- C. 2026 board of Education Meeting Dates

8. Consent Agenda

- 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, yes; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-154 adopted.

9. Superintendent's Recommendations

Motion by Mrs. Kwiatkowski, seconded by Mrs. Kramer to adopt Resolution 2025-155 as follows:

- A. New/Revised Board Policies ~ Final Reading

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, yes; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-155 adopted.

Motion by Mrs. Kwiatkowski, seconded by Mrs. Kramer to adopt Resolution 2025-156 as follows:

- B. High School Course Options Catalog Revisions

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, yes; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-156 adopted.

Motion by Mrs. Kwiatkowski, seconded by Mrs. Kramer to adopt Resolution 2025-157 as follows:

- C. BBHMS ELA Textbook Adoption

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, yes; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-157 adopted.

Motion by Mrs. Kwiatkowski, seconded by Mrs. Kramer to adopt Resolution 2025-158 as follows:

- D. High School Athletic Trips

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, yes; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-158 adopted.

10. Closing Items

- A. Announcement of Meetings

Organizational Meeting - Wednesday, January 7, 2026 at 5:00 p.m.

- B. Adjournment

Motion by Mrs. Kwiatkowski, seconded by Mrs. Kramer to adjourn the Regular Meeting at 7:41 p.m.

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

Meeting Summary:

Brecksville-Broadview Heights City School District Meeting Summary

Date: Wednesday, December 10, 2025

Time: 6:00 PM (Meeting started at 6:04 PM)

Location: Brecksville-Broadview Heights Education Center, 6638 Mill Road, Brecksville, Ohio

Call to Order & Opening

The meeting was called to order by Board President Mark Dosen at 6:04 PM. He noted that the meeting is a meeting of the Board of Education in public for the purpose of conducting the school district's business and public participation is governed by board bylaws. The meeting was live-streamed and recorded for YouTube. All board members were present: Mrs. Galek, Mrs. Kramer, Mrs. Kwiatkowski, Ms. O'Mara, and Mr. Dosen. The Pledge of Allegiance was recited.

President's Announcements

Board President Mark Dosen announced that this was the final school board meeting for Mrs. Ellen Kramer, who is completing her eighth year of dedicated service. Mr. Dosen highlighted that Mrs. Kramer served during arguably the most challenging time for a school board member—a global pandemic—and praised her passion, energy, and refusal to back down from pursuing positive change for students and the community. The Board expressed deep appreciation for her service.

Fellow board members Tish Kwiatkowski, Eva O'Mara, and Lisa Galek also shared sentiments, thanking Mrs. Kramer for her mentorship, advocacy at the state level, and dedication to public schools. Mrs. Kramer expressed her gratitude to the community for the honor of serving, noting the inspiring people she met and urging the current board to continue advocating for students amidst challenging times for public education at the state level.

Board Areas of Responsibility

- **Legislative / OSBA Liaison:** Treasurer Craig Yaniglos provided a legislative update on behalf of Mrs. Kramer. He discussed four bills currently sitting on Governor DeWine's desk:
 - **House Bill 186:** An inflation cap and credit overhaul regarding property taxes.
 - **House Bill 335:** Caps inside millage, which could limit revenue growth from reappraisals.
 - **House Bill 129:** School levy reform regarding the calculation of the 20-mill floor.
 - **House Bill 309:** Expands Budget Commission authority to potentially reduce millage. Mr. Yaniglos noted that professional organizations and the district have encouraged a veto, as these bills collectively pose challenges for public education funding.
- **Cuyahoga Valley Career Center (CVCC):** Ms. O'Mara reported no new updates.
- **Curriculum:** Mrs. Kwiatkowski highlighted the success of the recent personalized professional learning days before Thanksgiving, where 250 staff members completed over 3,600 hours of development. She also mentioned the upcoming vote on the Amplify 6-8 English Language Arts (ELA) curriculum.
 - **Dr. Martin's Update:** Dr. Martin provided details on the recommendation to adopt the Amplify curriculum for grades 6-8. He explained that while there is no state mandate for middle school adoption yet, the district wants to be proactive to ensure coherence with the K-5 curriculum. Amplify was chosen over HMH because it better aligns with the science of reading, cognitive science strategies (like spaced practice), and the "Writing Revolution" initiative the district is implementing. The implementation plan involves training teachers in the winter and spring for a full launch in Fall 2026.
- **Finance:** Mrs. Kwiatkowski reported that the audit is in progress. The GAAP audit report was received and filed with the state. Fieldwork for the financial audit began recently. Additionally, the district was informed by the Auditor of State that it can no longer pay transaction fees for credit card payments made on-site; a fix is expected in January.
- **Transportation:** Mrs. Kwiatkowski noted there were no transportation appeals or issues to report.
- **Board Policy:** Mrs. Galek noted that policies were on the agenda for a final reading later in the meeting.
- **BBH Schools Foundation:** Mrs. Kwiatkowski reminded the board of the annual fundraiser, "A Toast to Our Future," scheduled for February 26, 2026, at Michelangelo's. She encouraged donations for auction packages.
- **Safety:** No updates were reported.
- **Sustainability:** Ms. O'Mara mentioned that an email was sent to schedule the next sustainability meeting and formally organize the committee.
- **PSO (Parent School Organization):** Mrs. Galek reported on recent events, including the Elementary PSO Holiday Shop and the Middle School "Bee U" store, where students spend "Bee Bucks" earned for positive behavior. The High School PSO is hosting a holiday breakfast.
- **Co-Curricular / Extracurricular:** Mrs. Galek congratulated the 92 new inductees into the National Honor Society and noted the success of the robotics teams at a recent home tournament. Mrs. Kwiatkowski congratulated Rocco Dean for being named to the 2025 United Soccer Coaches All-American team. It was also noted that the "Magical Dinner" hosted by the music department is sold out.
- **Permanent Improvement / Facilities:** Mr. Dosen and Treasurer Yaniglos reported that the bid for roadwork is out, with bids opening on December 19th. The district is also looking to bid out repairs for the tennis courts in January. Mr. Yaniglos mentioned that the stadium scoreboard replacement is being finalized, funded largely by private donations and the Athletic Boosters.

Superintendent Communications and Presentations

Superintendent Jeff Harrison invited Principals Bob Magyar and Tina McCauley from the Intermediate School to give a presentation on their building's progress and culture.

- **Intermediate School Presentation:** Mr. Magyar and Ms. McCauley presented on "The Power of Yet," focusing on shifting students from a fixed mindset to a growth mindset. They highlighted academic achievements, including the implementation of the CKLA curriculum and the "Race" writing strategy, which has already led to improved writing scores in 3rd grade. They discussed the "Writing Revolution" aimed at improving student elaboration and explanation in writing.
 - **Culture and PBIS:** The principals detailed their Positive Behavior Interventions and Supports (PBIS) initiatives ("Bee Your Best Bistro" as an example). They emphasized the importance of building relationships, noting that staff identified relationships as a key strength in a recent Building Leadership Team (BLT) survey.
 - **Board Feedback:** The Board thanked the principals for their passion and the detailed presentation, with Mr. Harrison encouraging the community to tour the building to see the positive environment firsthand.
-

Treasurer's Communications

Treasurer Craig Yaniglos provided several updates:

- **Board Software:** The district is transitioning from BoardDocs to "BoardBook" in January. Board members have received access to the new platform.
- **SGO Committee:** The Scholarship Granting Organization (SGO) committee held its first meeting. This initiative will allow the district to accept donations for scholarships (potentially for tuition-based programs like kindergarten) that are eligible for a dollar-for-dollar state tax credit (\$750 for individuals, \$1,500 for couples). The committee is moving quickly to establish bylaws and officers.
- **Financial Report:** Mr. Yaniglos reviewed the financials for November. He noted that while salaries are slightly over forecast, revenues are also up, and the cash flow is stable with 122 days of cash on hand projected. He cautioned that cash balances will decrease until tax collections arrive in January.

Community Communications

There were no public comments from the audience.

Other Board Business

- **President Pro Tem:** The Board unanimously approved **Resolution 7.A**, appointing Mark Dosen as President Pro Tem for the January 7, 2026, organizational meeting.
- **Superintendent Contract Extension:** The Board unanimously approved **Resolution 7.C**, employing Jeffrey D. Harrison as Superintendent for a new term beginning August 1, 2026, through July 31, 2031.
 - *Discussion:* Mr. Dosen remarked that finding and retaining excellent leadership is a board's most important responsibility. He expressed the Board's thrill with Mr. Harrison's performance and the upward trajectory of the district. Other board members echoed these sentiments, praising his innovative professional development initiatives and community engagement.
- **2026 Meeting Dates:** The proposed 2026 Board of Education meeting dates were presented for information, with the organizational meeting set for January 7, 2026.

Consent Agenda

The Board unanimously approved the Consent Agenda (Items 8.A – 8.G).

- **Personnel:** Approved certified and classified personnel recommendations, including resignations and unpaid leaves.
- **Supplementals:** Approved a short list of supplemental contracts (gymnastics and boys basketball).
- **Financials:** Approved the check register and bank reconciliation.
- **Donations:** Accepted donations, including \$700 for the Washington D.C. fund and T-shirts for the drama club.
- **Minutes:** Approved minutes from the November 19, 2025, regular meeting.

Superintendent's Recommendations

- **Board Policies:** The Board unanimously approved **Resolution 9.A**, adopting new and revised board policies (final reading).
- **High School Course Catalog:** The Board unanimously approved **Resolution 9.C**, the 2026-2027 High School Course Options Catalog. Mr. Harrison highlighted a new course, "AP Business with Personal Finance," and "Ceramics II," noting these additions do not require increased staffing.
- **Textbook Adoption:** The Board unanimously approved **Resolution 9.E**, the adoption of the Amplify Middle School ELA textbook series.
- **Overnight Trips:** The Board unanimously approved **Resolution 9.G**, authorizing overnight trips for the high school girls' wrestling program.

Closing Items

- **Announcement:** The Organizational Meeting is scheduled for January 7, 2026, at 5:00 PM at the Education Center.
- **Adjournment:** The meeting was adjourned unanimously. President Dosen wished everyone a blessed holiday and happy New Year.

Meeting Adjourned.

Mark Dosen, President

Craig Yaniglos, Treasurer/CFO



Minutes of Organizational Board Meeting

The Board of Education

Brecksville-Broadview Heights City School District

A Organizational Board Meeting of the Board of Education of Brecksville-Broadview Heights City School District was held Wednesday, January 7, 2026, at 5:00 PM in the Brecksville-Broadview Heights Board of Education, 6638 Mill Road, Brecksville, OH 44141.

Attendance Taken at 5:02 PM.

Brad Chase: Present
Mark Dosen: Present
Lisa Galek: Present
Tish Kwiatkowski: Absent
Eva O'Mara: Present

1. Opening Items

A. Opening Statement

Today is Wednesday, January 7, 2026 at 05:00 PM

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

This meeting is the annual Organizational 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.

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

B. Pledge of Allegiance

C. Oath of Office

Oath of Office must be administered to ALL elected board members (newly elected or re-elected).

D. Roll Call

Mrs. Kwiatkowski could not be in attendance but was sworn into office on January 2, 2026.

2. Board Organization

A. President Nominations



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Note: Accept nominations, no second needed, then ballot.

_____ nominates _____

_____ nominates _____

_____ nominates _____

to the position of President of the Brecksville-Broadview Heights Board of Education for 2026. (No seconds required) (Motion to close nominations not required)

Lisa Galek nominated Mr. Dosen.

B. Board President Election Voting

Vote per nominee in the order of nomination

Vote for Mr. Dosen

Mr. Chase - yes

Ms. Galek - yes

Ms. Omara - yes

Mr. Dosen - yes.

C. Appointment of Board President

RESOLVE to appoint Mark Dosen as Board President for 2026. This motion, made by Eva O'Mara and seconded by Lisa Galek, Carried.

Tish Kwiatkowski: Absent

Brad Chase: Yea

Lisa Galek: Yea

Eva O'Mara: Yea

Mark Dosen: Yea

Yea: 4, Nay: 0, Absent: 1

Resolution 2026-01

D. President Pro Tem will now turn the meeting over to the new President.

E. Vice President Nominations

Note: Accept nominations, no second needed, then ballot.

_____ nominates _____

_____ nominates _____



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_____ nominates _____
to the position of Vice President of the Brecksville-Broadview Heights Board of Education for 2026. (No seconds required) (Motion to close nominations not required)

Mr. Dosen nominated Tish Kwiatkowski

- F. Board Vice President Election Voting
Vote per nominee in the order of nomination

Vote for Tish Kwiatkowski

Mr. Chase - yes

Ms. Galek - Yes

Ms. O'Mara - yes

Mr. Dosen - yes.

- G. Appointment of Board Vice President
RESOLVE to appoint Tish Kwiatkowski as Board Vice President. This motion, made by Lisa Galek and seconded by Eva O'Mara, Carried.

Tish Kwiatkowski: Absent

Brad Chase: Yea

Lisa Galek: Yea

Eva O'Mara: Yea

Mark Dosen: Yea

Yea: 4, Nay: 0, Absent: 1

Resolution 2026-02

- H. Order of Voting on Motions and Resolutions
RESOLVE to approve the member order of voting, which shall be in alphabetical order with the exception of the Board President who will vote last. Robert's Rules of order shall prevail in determining all board meeting procedural questions. This motion, made by Lisa Galek and seconded by Eva O'Mara, Carried.

Tish Kwiatkowski: Absent

Brad Chase: Yea

Lisa Galek: Yea

Eva O'Mara: Yea

Mark Dosen: Yea

Yea: 4, Nay: 0, Absent: 1

Resolution 2026-03



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3. Board Areas of Responsibility
A. Board Areas of Responsibility

- Legislative
- Cuyahoga Valley Career Center
- Curriculum
- Finance
- Transportation
- Sustainability
- PSO
- Schools Foundation
- Co-Curricular/Extra Curricular
- Permanent Improvements
- Safety and Security

RESOLVE to approve the Board Areas of Responsibility as listed during the discussion:. This motion, made by Lisa Galek and seconded by Eva O'Mara, Carried.

Tish Kwiatkowski: Absent

Brad Chase: Yea

Lisa Galek: Yea

Eva O'Mara: Yea

Mark Dosen: Yea

Yea: 4, Nay: 0, Absent: 1

Below is a list of **areas** that Board Members expressed the most interest, and would like to receive updates regarding these areas of operations throughout the district.

Legislative - Brad Chase

CVCC- Rachel Malec

Curriculum - Tish Kwiatkowski

Finance - Mark Dosen

Transportation - Mark Dosen

Sustainability - Eva O'Mara and Brad Chase

PSO - Lisa Galek

Schools Foundation - Tish Kwiatkowski

Co-Curricular/extra curricular - Lisa Galek and Tish Kwiatkowski

Permanent Improvement - Mark Dosen and Brad Chase

Safety and Security - Eva O'Mara and Lisa Galek

Resolution 2026-04

4. Board Committees
A. Policy Committee



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No more than two Board Members may be appointed.

1. _____

2. _____

RESOLVE to approve assignments to the Policy Committee as listed. This motion, made by Lisa Galek and seconded by Eva O'Mara, Carried.

Tish Kwiatkowski: Absent

Brad Chase: Yea

Lisa Galek: Yea

Eva O'Mara: Yea

Mark Dosen: Yea

Yea: 4, Nay: 0, Absent: 1

This is a board committee that will meet from time to time throughout the year as a public body. Notices are given, agendas and minutes are kept and stored for retention.

Policy Committee:

Brad Chase

Eva O'Mara

Resolution 2026-05

5. Meeting Compensation

A. Compensation for Meetings

RESOLVE to set Board Member compensation at \$100 per meeting, effective January 1, 2026. This motion, made by Lisa Galek and seconded by Eva O'Mara, Carried.

Tish Kwiatkowski: Absent

Brad Chase: Yea

Lisa Galek: Yea

Eva O'Mara: Yea

Mark Dosen: Yea

Yea: 4, Nay: 0, Absent: 1

Resolution 2026-06

6. Board of Education Meeting Dates

A. Board of Education Meeting Dates

2026 Board of Education Meeting Dates

RESOLVE to approve the 2026 Board of Education meeting dates as attached.

This motion, made by Lisa Galek and seconded by Eva O'Mara, Carried.

Tish Kwiatkowski: Absent



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Brad Chase: Yea
Lisa Galek: Yea
Eva O'Mara: Yea
Mark Dosen: Yea
Yea: 4, Nay: 0, Absent: 1
Resolution 2026-07

- 7. Representation of Legal Counsel
 - A. Representation of Legal Counsel

Legal Counsel

Fisher & Phillips, LLP
Squire Patton Boggs, LLP
Weston Hurd, LLP
Gingo & Bair
Ennis Britton
The Riley Law Firm
Bricker Graydon

Additionally, the Ohio School Board Association (OSBA) and the law directors for the cities of Brecksville and Broadview Heights may be used as appropriate. RESOLVE to approve the listed firms for legal counsel representation during 2026. This motion, made by Lisa Galek and seconded by Eva O'Mara, Carried.

Tish Kwiatkowski: Absent
Brad Chase: Yea
Lisa Galek: Yea
Eva O'Mara: Yea
Mark Dosen: Yea
Yea: 4, Nay: 0, Absent: 1
Resolution 2026-08

- 8. Ohio School Boards Association Membership
 - A. Ohio School Boards Association Membership

RESOLVE to approve membership in the Ohio School Boards Association for the calendar year 2026 in the amount of \$10,882. This motion, made by Lisa Galek and seconded by Eva O'Mara, Carried.

Tish Kwiatkowski: Absent
Brad Chase: Yea
Lisa Galek: Yea
Eva O'Mara: Yea



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Mark Dosen: Yea
Yea: 4, Nay: 0, Absent: 1
Resolution 2026-09

9. Legal Assistance Fund Membership

A. Legal Assistance Fund Membership

RESOLVE to approve Legal Assistance Fund participation with Ohio School Boards Association for the calendar year 2026 in the amount of \$250. This motion, made by Lisa Galek and seconded by Eva O'Mara, Carried.

Tish Kwiatkowski: Absent

Brad Chase: Yea

Lisa Galek: Yea

Eva O'Mara: Yea

Mark Dosen: Yea

Yea: 4, Nay: 0, Absent: 1

Resolution 2026-10

10. Superintendent and Treasurer/CFO's Business

A. Authorizations of the Superintendent and Treasurer/CFO

RESOLVE under the authority of Section 3313.20 O.R.C. that the Board dispense with the approval of ordinary bills for purchases made under authority of the annual appropriations resolution and permit payment as seems advantageous; AND FURTHER RESOLVE to waive the reading of the minutes of the Board as authorized by Amended House Bill #424;

AND FURTHER RESOLVE to set the daily allowance for meal reimbursement to \$50 per day exclusive of up to 20% tip for the 2026 calendar year;

AND FURTHER RESOLVE to authorize the Treasurer/CFO to invest funds that are not needed to meet current expenditures - Section 135.09 O.R.C.;

AND FURTHER, RESOLVE to authorize the Treasurer/CFO to make appropriate modifications to the budgets as necessary during the year;

AND FURTHER RESOLVE to appropriate a \$20,000 Service Fund account in 2026;

AND FURTHER RESOLVE to authorize the Treasurer/CFO to approve blanket purchase orders up to a maximum of \$150,000;

AND FURTHER RESOLVE to authorize the Treasurer/CFO to approve charges that exceed Board Policy credit card purchase limitations when there is a benefit to the district (i.e. charge of the annual worker's compensation premium and true-up);

AND FURTHER RESOLVE to authorize the Treasurer/CFO to request the County/Auditor to advance taxes from the proceeds of the tax levies pursuant



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to Section 321.340 of the Ohio Revised Code to meet current expenses as needed during the period of January 1, 2026, through December 31, 2026.

AND FURTHER RESOLVE to appoint the Treasurer/CFO as the designee to attend public records training on behalf of the Board of Education members, as permitted by Ohio Revised Code Section 149.43(E)(1).

AND FURTHER RESOLVE to authorize the signature of the Treasurer/CFO, or the facsimile thereof, to be used on all checks and warrants;

AND FURTHER RESOLVE to grant authority to the Superintendent to excuse teachers and other school employees for attendance at, and provide all approved expenses for, professional and/or in-service meetings in 2026;

AND FURTHER RESOLVE to grant authority to the Superintendent to approve expenditures for those fringe benefits and other forms of non-salary remuneration not prohibited by statute, per formal opinion OAG81-052 clarifying the issue of non-salary remuneration for public employers;

AND FURTHER RESOLVE to grant the Superintendent/Designee authority to file applications for, and accept funds regarding, all projects considered desirable for the Brecksville-Broadview Heights City School District;

AND FURTHER RESOLVE to designate the Superintendent/Designee as the purchasing agent for the Brecksville-Broadview Heights City Schools for 2026;

AND FURTHER RESOLVE to recognize the Superintendent/Designee as the appeal officer for out-of-school suspensions;

AND FURTHER RESOLVE to authorize the Superintendent to hire personnel and accept resignations on behalf of the Board, pending final Board approval;

AND FURTHER RESOLVE to authorize the Superintendent to delegate to Principal(s) the authority to enter into contracts, as needed, in areas of photography, yearbook, graduation, and related school events. The Principal will notify Superintendent of such agreements.

RESOLVE to approve the full resolution as listed regarding standing authorizations for the Superintendent and Treasurer/CFO. This motion, made by Lisa Galek and seconded by Eva O'Mara, Carried.

Tish Kwiatkowski: Absent

Brad Chase: Yea

Lisa Galek: Yea

Eva O'Mara: Yea

Mark Dosen: Yea

Yea: 4, Nay: 0, Absent: 1

Resolution 2026-11



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B. Appointment of Staff to Positions

- Title IX Hearing Officer: Assistant Superintendent and Director of Pupil Services
 - Anti-Harassment Grievance Officer: Assistant Superintendent and Director of Pupil Services
 - 504/ADA Compliance Officer: Assistant Superintendent and Director of Pupil Services
 - Civil Rights Coordinator: Assistant Superintendent and Director of Pupil Services
 - Homeless Liaison: Director of Pupil Services
 - Suspension Appeal Officer, as designee of the Board: Assistant Superintendent
- Resolve to approve the staff appointments as listed. This motion, made by Lisa Galek and seconded by Eva O'Mara, Carried.

Tish Kwiatkowski: Absent

Brad Chase: Yea

Lisa Galek: Yea

Eva O'Mara: Yea

Mark Dosen: Yea

Yea: 4, Nay: 0, Absent: 1

Resolution 2026-12

C. District Support Organizations

1. Parent School Organization (PSO's)
2. Parent School Organization Council
3. Band Boosters
4. Orchestra Boosters
5. Vocal Music Boosters
6. Bee Athletic Boosters
7. Brecksville-Broadview Heights Schools Foundation
8. Brecksville-Broadview Heights High School Speech Team Boosters
9. Brecksville-Broadview Heights High School Robotics Boosters

RESOLVE to recognize the District support organizations as listed in accordance with Board Policy 9211. This motion, made by Lisa Galek and seconded by Eva O'Mara, Carried.

Tish Kwiatkowski: Absent

Brad Chase: Yea

Lisa Galek: Yea

Eva O'Mara: Yea

Mark Dosen: Yea

Yea: 4, Nay: 0, Absent: 1

Resolution 2026-13



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D. Ohio Minimum Wage

RESOLVE to approve the new Ohio Minimum Wage rate to \$11.00 per hour effective January 1, 2026. This motion, made by Lisa Galek and seconded by Eva O'Mara, Carried.

Tish Kwiatkowski: Absent

Brad Chase: Yea

Lisa Galek: Yea

Eva O'Mara: Yea

Mark Dosen: Yea

Yea: 4, Nay: 0, Absent: 1

Resolution 2026-14

E. Alternative Tax Budget Fiscal Year 2027

1. Public Hearing on the Proposed Alternative Tax Budget Fiscal Year 2027

2. Resolution Adopting the Alternative Tax Budget for the Fiscal Year 2027

RESOLVE to adopt the alternative tax budget for the Fiscal Year 2027 as attached. This motion, made by Lisa Galek and seconded by Eva O'Mara, Carried.

Tish Kwiatkowski: Absent

Brad Chase: Yea

Lisa Galek: Yea

Eva O'Mara: Yea

Mark Dosen: Yea

Yea: 4, Nay: 0, Absent: 1

Resolution 2026-15

F. Authorization to Claim Unclaimed Funds

RESOLVE to approve the resolution, in its entirety, as attached to authorize the Treasurer/CFO to submit a claim for unclaimed funds due to BBHCSD. This motion, made by Lisa Galek and seconded by Eva O'Mara, Carried.

Tish Kwiatkowski: Absent

Brad Chase: Yea

Lisa Galek: Yea

Eva O'Mara: Yea

Mark Dosen: Yea

Yea: 4, Nay: 0, Absent: 1

Resolution 2026-16

11. Closing Items

A. Adjournment



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RESOLVE to adjourn the meeting. This motion, made by Lisa Galek and seconded by Eva O'Mara, Carried.

Tish Kwiatkowski: Absent

Brad Chase: Yea

Lisa Galek: Yea

Eva O'Mara: Yea

Mark Dosen: Yea

Yea: 4, Nay: 0, Absent: 1

Adjourned at 5:28pm

MEETING SUMMARY:

Here is the detailed summary of the Organizational Board Meeting with citations removed, structured according to the official minutes provided.

1. Opening Items

The Organizational Meeting of the Brecksville-Broadview Heights Board of Education was held on Wednesday, January 7, 2026, at 5:00 PM at the Board of Education offices on Mill Road. The meeting was called to order by President Pro Tem Mark Dosen, with Board Members Brad Chase, Mark Dosen, Lisa Galek, and Eva O'Mara present, while Tish Kwiatkowski was absent. Following the opening statement establishing the meeting as a public business session livestreamed for the community, the Board joined in the Pledge of Allegiance. The Oath of Office was administered to elected board member Mr. Brad Chase; while Mrs. Kwiatkowski (absent) was sworn in previously on January 2, 2026, the oath was required for all newly elected or re-elected members.

2. Board Organization

The Board proceeded to the election of officers for the 2026 year. Lisa Galek nominated Mark Dosen for the position of Board President. The nomination was approved by a unanimous 4-0 vote, and the meeting was turned over to the newly appointed President Dosen. Subsequently, Mr. Dosen nominated Tish Kwiatkowski for the position of Vice President. This nomination was also confirmed by a 4-0 vote. To conclude the organizational setup, the Board resolved that the member order of voting would be alphabetical, with the exception of the Board President voting last, and that Robert's Rules of Order would prevail for all procedural questions.

3. Board Areas of Responsibility

The Board approved the specific areas of responsibility for 2026, assigning members to serve as liaisons for various operational areas. The approved assignments were: Brad Chase for Legislative matters; Rachel Malec for the



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Cuyahoga Valley Career Center (CVCC); Tish Kwiatkowski for Curriculum; Mark Dosen for Finance; and Mark Dosen for Transportation. Additionally, Eva O'Mara and Brad Chase were assigned to Sustainability; Lisa Galek to the Parent School Organization (PSO); Tish Kwiatkowski to the Schools Foundation; Lisa Galek and Tish Kwiatkowski to Co-Curricular/Extra-Curricular activities; Mark Dosen and Brad Chase to Permanent Improvement; and Eva O'Mara and Lisa Galek to Safety and Security.

4. Board Committees

The Board formally established assignments for the Policy Committee, noting that no more than two Board Members may be appointed to this body. Brad Chase and Eva O'Mara were appointed to the committee, which operates as a public body with required notices and agendas.

5. Meeting Compensation

The Board resolved to set the compensation for Board Members at \$100 per meeting. This rate is effective as of January 1, 2026.

6. Board of Education Meeting Dates

The Board reviewed and resolved to approve the schedule for the 2026 Board of Education meeting dates as attached to the agenda.

7. Representation of Legal Counsel

The Board approved a list of firms to provide legal counsel representation during 2026. The approved firms include Fisher & Phillips, LLP; Squire Patton Boggs, LLP; Weston Hurd, LLP; Gingo & Bair; Ennis Britton; The Riley Law Firm; and Bricker Graydon. Additionally, the resolution allows for the use of the Ohio School Boards Association (OSBA) and the law directors for the cities of Brecksville and Broadview Heights as appropriate.

8. Ohio School Boards Association Membership

The Board unanimously resolved to approve membership in the Ohio School Boards Association (OSBA) for the calendar year 2026. The cost of this membership was approved in the amount of \$10,882.

9. Legal Assistance Fund Membership

In addition to general membership, the Board resolved to approve participation in the OSBA Legal Assistance Fund for the calendar year 2026. This participation was approved at a cost of \$250.



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10. Superintendent and Treasurer/CFO's Business

The Board addressed several business items presented by the administration:

- **Authorizations:** A comprehensive resolution was passed granting standing authorizations to the Superintendent and Treasurer/CFO. These authorizations included dispensing with the approval of ordinary bills, waiving the reading of minutes, setting meal reimbursement at \$50 per day (exclusive of tip), and appropriating a \$20,000 Service Fund. The Treasurer was authorized to approve blanket purchase orders up to \$150,000, request tax advances from the County Auditor, and serve as the designee for public records training. The Superintendent was designated as the purchasing agent and granted authority to hire personnel pending Board approval and approve various expenditures.
- **Appointment of Staff:** The Board approved specific staff appointments for compliance roles. The Assistant Superintendent and Director of Pupil Services were designated as the Title IX Hearing Officer, Anti-Harassment Grievance Officer, 504/ADA Compliance Officer, and Civil Rights Coordinator. The Director of Pupil Services was named Homeless Liaison, and the Assistant Superintendent was named the Suspension Appeal Officer.
- **District Support Organizations:** The Board resolved to recognize nine specific support organizations in accordance with Board Policy 9211, including the various PSOs, Band, Orchestra, and Vocal Music Boosters, Athletic Boosters, the Schools Foundation, Speech Team Boosters, and Robotics Boosters.
- **Ohio Minimum Wage:** The Board approved the new Ohio Minimum Wage rate of \$11.00 per hour, effective January 1, 2026.
- **Alternative Tax Budget:** Following a public hearing, the Board resolved to adopt the alternative tax budget for the Fiscal Year 2027 as presented.
- **Unclaimed Funds:** The Board passed a resolution authorizing the Treasurer/CFO to submit a claim for unclaimed funds currently due to the Brecksville-Broadview Heights City School District.

11. Closing Items

With all business concluded, the Board resolved to adjourn the meeting. The meeting adjourned at 5:28 PM.

Board President

Treasurer/CFO



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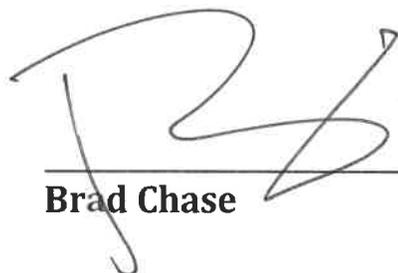


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**State of Ohio
Cuyahoga County**

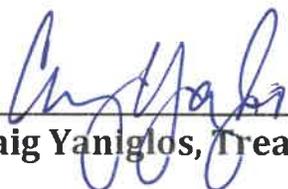
OATH OF OFFICE FOR NEW BOARD MEMBER

Do you, Brad Chase, solemnly swear that you will support the Constitution of the United States and the Constitution of the State of Ohio; and that you will faithfully and impartially discharge your duties as a MEMBER OF THE BOARD OF EDUCATION OF THE BRECKSVILLE-BROADVIEW HEIGHTS CITY SCHOOL DISTRICT, Cuyahoga County, Ohio, to the best of your ability and in accordance with the laws now in effect and hereafter to be enacted, during your continuance in said office and until your successor is nominated and appointed?



Brad Chase

Sworn to before me and signed in my presence this 7th day of January, 2026.

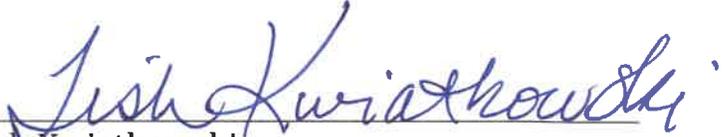


Craig Yaniglos, Treasurer/CFO

State of Ohio Cuyahoga
County

OATH OF OFFICE FOR NEW BOARD MEMBER

Do you, Tish Kwiatkowski, solemnly swear that you will support the Constitution of the United States and the Constitution of the State of Ohio; and that you will faithfully and impartially discharge your duties as a MEMBER OF THE BOARD OF EDUCATION OF THE BRECKSVILLE-BROADVIEW HEIGHTS CITY SCHOOL DISTRICT, Cuyahoga County, Ohio, to the best of your ability and in accordance with the laws now in effect and hereafter to be enacted, during your continuance in said office and until your successor is nominated and appointed?



Tish Kwiatkowski

Sworn to before me and signed in my presence this 2nd day of January, 2026.



Craig Yaniglos, Treasurer/CFO

Witness: Sherry Lanza Date: 1/2/2026



**Brecksville
Broadview Heights
City School District**

**6638 Mill Road
Brecksville, Ohio 44141
440-740-4000**

Brecksville – Broadview Heights Board of Education 2026 Board Meetings

Unless otherwise noted, regular meetings are held on the third Wednesday and begin at 6:00 p.m. Special meetings of the Board may be added as needed and with prior public notification in accordance with law. All meetings take place at the Education Center unless otherwise noted.

Wednesday, January 7, 2026	Organizational Meeting (5:00 PM)
Wednesday, January 21, 2026	Regular Meeting
Wednesday, February 25, 2026 (Please note – fourth Wednesday)	Regular Meeting
Wednesday, March 18, 2026	Regular Meeting
Wednesday, April 22, 2026 (Please note – fourth Wednesday)	Regular Meeting
Wednesday, May 20, 2026	Regular Meeting
Wednesday, June 24, 2026 (Please note – fourth Wednesday)	Regular Meeting
Wednesday, July 22, 2026 (Please note – fourth Wednesday)	Regular Meeting
Wednesday, August 26, 2026 (Please note – fourth Wednesday)	Regular Meeting
Wednesday, September 16, 2026	Regular Meeting
Wednesday, October 21, 2026	Regular Meeting
Wednesday, November 18, 2026	Regular Meeting
Wednesday, December 16, 2026	Regular Meeting
Wednesday, January 6, 2027	Organizational Meeting (5:00 PM)

ALTERNATIVE TAX BUDGET INFORMATION

Political Subdivision/Taxing Unit BRECKSVILLE-BROADVIEW HEIGHTS CITY SCHOOL DISTRICT

For the Fiscal Year Commencing July 1, 2026

Fiscal Officer Signature _____ Date _____

COUNTY OF CUYAHOGA

Background

Substitute House Bill No. 129 (HB129) effective June 3, 2002, was enacted by the 124th General Assembly in part to allow a county budget commission to waive the requirement that a taxing authority adopt a tax budget for a political subdivision or other taxing unit, pursuant to Ohio Revised Code (ORC) Section 5705.281.

Ohio Revised Code Section 5705.281

Under the amended version of this section pursuant to HB 129, a county budget commission, by an affirmative vote of a majority of the commission, including an affirmative vote by the county auditor, may waive the tax budget for any subdivision or other taxing unit. However, the commission may require the taxing authority to provide any information needed by the commission to perform its duties, including the division of the tax rates as provided under ORC Section 5705.04.

County Budget Commission Duties

The county budget commission must still certify tax rates to each subdivision or other taxing unit, by March 1 for school districts and by September 1 for all other taxing authorities under ORC Section 5705.35, even when a tax budget is waived. Also, the commission is still required to issue an official certificate of estimated resources under ORC Section 5705.35 and amended official certificates of estimated resources under ORC Section 5705.36.

Therefore, when a budget commission is setting tax rates based on a taxing unit's need, for purposes of ORC Sections 5705.32, 5705.34, and 5705.341, its determination must be based on that other information the commission asked the taxing authority to provide under ORC Section 5705.281, when the tax budget was waived. Also, an official certificate must be based on that other information the commission asked the taxing authority to provide.

County Budget Commission Action

On October 11, 2002, during the Cuyahoga County Budget Commission meeting, the commission with an affirmative vote of all members waived the requirement for taxing authorities of subdivisions or other taxing units (Including Schools) to adopt a tax budget as provided under ORC Section 5705.281, but shall require the filing of this Alternative Tax Budget Information document on an annual basis.

Alternative Tax Budget Information Filing Deadline

For all political subdivisions excluding school districts, the fiscal officer must file one copy of this document with the County Fiscal Officer on or before July 20th. For school districts the fiscal officer must file one copy of this document with the County Fiscal Officer on or before January 20th.

GUIDELINES FOR COMPLETING THE ALTERNATIVE TAX BUDGET INFORMATION

SCHEDULE 1

The general purpose of schedule 1 is to meet the requirement of Ohio Revised Code (ORC) Section 5705.04 which requires the taxing authority of each subdivision to divide the taxes levied into separate levies. For help use the schedule B issued by the budget commission for the current year and add any new levies. This will help to ensure that no levies are missed.

In column 1 list only those individual funds which are requesting general property tax revenue. In column 2 purpose refers to the following terms, inside, current expenses, and special levy for example. In column 4 levy type refers to renewal, additional, and replacement for example. In column 9 identify the amount of general property tax you wish to request.

NOTE:

The general purpose of column 9 is to demonstrate the need to produce property tax revenues to cover the estimated expenditures for the budget year. ORC Section 5705.341 states in part;

"Nothing in this section or any section of the ORC shall permit or require the levying of any rate of taxation, whether within the 10 mill limitation or whether the levy has been approved by the electors, the political subdivision or the charter of a municipal corporation in excess of such 10 mill limitation, unless such rate of taxation for the ensuing fiscal year is clearly required by a budget properly and lawfully, adopted under this chapter or by other information required per ORC 5705.281."

Property tax revenue includes real estate taxes, personal property taxes, homestead and rollback, and the personal property 10,000 exempt monies.

SCHEDULE 2

The general purpose of schedule 2 is to produce an Official Certificate of Estimated Resources for all funds.

In column 3, total estimated receipts should include all revenues plus transfers in excluding property taxes and local government revenue. All taxing authority must submit a list of all tax transfers.

SCHEDULE 3

The general purpose of schedule 3 is to provide inside/charter millage for debt service. The basic security for payment of general obligation debt is the requirement of the levy of ad valorem property taxes within the 10 mill limitation imposed by Ohio law. Ohio law requires a levy and collection of ad valorem property tax to pay debt service on general obligation debt as it becomes due, unless that debt service is paid from other sources.

SCHEDULE 4

The general purpose of schedule 4 is to provide for the proper amount of millage to cover debt service requirements on voted bond issues. Major capital improvement projects are sometimes financed through the use of voted bonds. The taxing authority seeks voter approval of general obligation bonds and of the levy of property taxes outside the indirect debt limitation in whatever amount is necessary to pay debt service on those bonds.

SCHEDULE 5

The general purpose of schedule 5 is to properly account for tax anticipation notes. See schedule 5 for more details.

DIVISION OF TAXES LEVIED

(Levies Inside & Outside 10 Mill Limitation, Inclusive Of Debt Levies)
(List All Levies Of The Taxing Authority)

BRECKSVILLE-BROADVIEW HEIGHTS CITY SCHOOL DISTRICT

SCHEDULE 1

I	II	III	IV	V	VI	VII	VIII	IX
Fund	Purpose	Authorized By Voters On MM/DD/YY	Levy Type	Number Of Years Levy To Run	Tax Year Begins/ Ends	Collection Year Begins/ Ends	Maximum Rate Authorized	\$ AMOUNT Requested Of Budget Commission
General Fund	Inside						4.69	\$7,448,297.10
General Fund	Current Expense	1976	Additional	Continuing			32.6	\$8,549,965.00
General Fund	Current Expense	1978	Additional	Continuing			5.8	\$2,042,131.00
General Fund	Current Expense	1984	Additional	Continuing			3.95	\$2,010,341.00
General Fund	Current Expense	1993	Renewal	Continuing			7.4	\$5,449,057.00
General Fund	Current Expense	1997	Renewal	Continuing			5.8	\$4,871,633.00
General Fund	Current Expense	2001	Renewal	Continuing			6.9	\$6,892,658.00
General Fund	Current Expense	2004	Additional	Continuing			5.3	\$5,589,935.00
Permanent Improvement Fund	Permanent Improvements	1997	Renewal	Continuing			1	\$839,937.00
Permanent Improvement Fund	Permanent Improvements	2004	Renewal	Continuing			1	\$1,054,705.00
General Fund	Current Expense	2017	Additional	Continuing			5.99	\$6,494,875.00
Bond Fund	Elementary Schools	2018	DEBT	35 Years	2022-2054	2022-2054	2.2	\$2,450,386.10
TOTAL								\$53,693,920.20

STATEMENT OF FUND ACTIVITY

(List All Funds Individually)

SCHEDULE 2

I	II	III	IV	V	VI	VII
Fund BY Type	Beginning Estimated Unencumbered Fund Balance	Property Taxes and Local Government Revenue	Other Sources Receipts	Total Resources Available for Expenditures	Total Estimated Expenditures & Encumbrances	Ending Estimated Unencumbered Balance
GENERAL FUND - 001	19,200,000.00	48,258,271.00	8,580,658.94	76,038,929.94	60,322,052.00	15,716,877.94
SPECIAL REVENUE FUNDS				0.00		0.00
018	103,524.00		75,000.00	178,524.00	75,000.00	103,524.00
019	220,000.00		150,000.00	370,000.00	240,000.00	130,000.00
035	250,000.00		50,000.00	300,000.00	0.00	300,000.00
200	185,000.00		240,000.00	425,000.00	225,000.00	200,000.00
300	250,000.00		550,000.00	800,000.00	600,000.00	200,000.00
401	38,008.00		159,094.00	197,102.00	197,102.00	0.00
451	0.00		2,700.00	2,700.00	2,700.00	0.00
516	0.00		825,000.00	825,000.00	825,000.00	0.00
551	0.00		20,000.00	20,000.00	20,000.00	0.00
572	0.00		260,000.00	260,000.00	260,000.00	0.00
584	0.00		22,000.00	22,000.00	22,000.00	0.00
587	0.00		25,000.00	25,000.00	25,000.00	0.00
590	0.00		60,000.00	60,000.00	60,000.00	0.00
TOTAL SPECIAL REVENUE				3,485,326.00	2,551,802.00	933,524.00
DEBT SERVICE FUNDS						
002	5,002,670.84	2,906,000.00	0.00	7,908,670.84	2,450,386.10	5,458,284.74
TOTAL DEBT SERVICE FUNDS				7,908,670.84	2,450,386.10	5,458,284.74
CAPITAL PROJECT FUNDS						
003	2,000,000.00	1,868,300.00	20,000.00	3,888,300.00	2,700,000.00	1,188,300.00
004	500,000.00		5,000.00	505,000.00	0.00	505,000.00
070	6,554,800.00		0.00	6,554,800.00	200,000.00	6,354,800.00
TOTAL CAPITAL PROJECT FUNDS				10,948,100.00	2,900,000.00	8,048,100.00
ENTERPRISE FUNDS						0.00
006	750,000.00		1,400,000.00	2,150,000.00	1,650,000.00	500,000.00
009	415,000.00		375,000.00	790,000.00	350,000.00	440,000.00
013	100,000.00		20,000.00	120,000.00	0.00	120,000.00
020	850,000.00		480,000.00	1,330,000.00	450,000.00	880,000.00
TOTAL ENTERPRISE FUNDS				4,390,000.00	2,450,000.00	1,940,000.00
INTERNAL SERVICE FUNDS						0.00
014	100,000.00		400,000.00	500,000.00	400,000.00	100,000.00
TOTAL INTERNAL SERVICE FUNDS				500,000.00	400,000.00	100,000.00
FIDUCIARY FUNDS						0.00
007	150,000.00		85,000.00	235,000.00	100,000.00	135,000.00
TOTAL FIDUCIARY FUNDS				235,000.00	100,000.00	135,000.00
CUSTODIAL FUNDS						
026	6,000,000.00		118,000,000.00	124,000,000.00	117,000,000.00	7,000,000.00
TOTAL CUSTODIAL FUNDS				124,000,000.00	117,000,000.00	7,000,000.00
TOTAL ALL FUNDS				219,097,355.94	185,323,854.00	33,773,501.94

UNVOTED GENERAL OBLIGATION DEBT

(Include General Obligation Debt To Be Paid From Inside/Charter Millage Only)

(Do Not Include General Obligation Debt Being Paid By Other Sources)

(Do Not Include Special Obligation Bonds & Revenue Bonds)

SCHEDULE 3

I Purpose Of Bonds Or Notes	II Date Of Issue	III Final Maturity Date	IV Principal Amount Outstanding At The Beginning Of The Calendar Year	V Amount Required To Meet Calendar Year Principal & Interest Payments	VI Amount Receivable From Other Sources To Meet Debt Payments
NONE					
Totals					

VOTED DEBT OUTSIDE 10 MILL LIMIT

(Bonds Or Notes Must Actually Be Issued In Order To Commence Collection Of Property Taxes For Debt Service)

SCHEDULE 4

I Purpose Of Notes Or Bonds	II Authorized By Voters On MM/DD/YY	III Date Of Issue	IV Final Maturity Date	V Principal Amount Outstanding At The Beginning Of The Calendar Year	VI Amount Required To Meet Calendar Year Principal & Interest Payments	VII Amount Receivable From Other Sources To Meet Debt Payments
				As of 1/1/2026	Calendar Year 2026	
2018 Bonds	05/08/18	12/31/19	12/01/30	\$168,369.40	\$565,000.00	\$565,000.00
2019 Bond Refunding	05/08/18	12/31/19	12/01/54	43,482,053.00	\$1,885,386.10	\$1,885,386.10
TOTAL				\$43,650,422.40	\$2,450,386.10	\$2,450,386.10

TAX ANTICIPATION NOTES

(Schools Only)

BRECKSVILLE-BROADVIEW HEIGHTS CITY SCHOOL DIST

SCHEDULE 5

Tax anticipation notes are issued in anticipation of the collection of the proceeds of a property tax levy. The amount of money required to cover debt service must be deposited into a bond retirement fund, from collections and distribution of the tax levy, in the amounts and at the times required to pay those debt charges as provided in the legislation authorizing the tax anticipation notes. (ORC Section 133.24)

The appropriation to the fund which normally receives the tax levy proceeds is limited to the balance available after deducting the amounts to be applied to debt service.

After the issuance of general obligation securities or of securities to which section 133.24 of the ORC applies, the taxing authority of the subdivision shall include in its annual tax budget, and levy a property tax in a sufficient amount, with any other monies available for the purpose, to pay the debt charges on the securities payable from property tax. (ORC Section 133.25)

	Name Of Tax Anticipation Note Issue	Name Of Tax Anticipation Note Issue
Amount Required To Meet Budget Year Principal & Interest Payments:	NONE	
Principal Due		
Principal Due Date		
Interest Due		
Interest Due Date		
Interest Due		
Interest Due Date		
Total		
Name Of The Special Debt Service Fund		

Amount Of Debt Service To Be Apportioned To The Following Settlements:	NONE	
February Real		
August Real		
June Tangible		
October Tangible		
Total		
Name Of Fund To Be Charged		

BOARD RESOLUTION NO. _____

RESOLUTION AUTHORIZING THE TREASURER TO CLAIM UNCLAIMED FUNDS

WHEREAS, the Brecksville Broadview Heights City School District (the "District") has been identified as the owner of unclaimed funds held by the State of Ohio Department of Commerce, Division of Unclaimed Funds, specifically referenced under Claim ID 12067497; and

WHEREAS, these funds, totaling approximately \$6,504.75, represent uncashed checks, credits, or refunds due to the District from various vendors and entities;

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Brecksville Broadview Heights City School District that:

1. **Authorization:** The Treasurer, Craig Yaniglos, is hereby authorized and directed to execute any and all documents, forms, and affidavits necessary to claim and recover these funds from the State of Ohio.
2. **Deposit:** Upon receipt, the Treasurer is directed to deposit said funds into the General Fund (001) or other appropriate funds of the District in accordance with Ohio Revised Code and Uniform School Accounting System (USAS) procedures.

Moved by: _____ **Seconded by:** _____

Vote: Ayes: _____ Nays: _____ Abstain: _____

Passed: January 7, 2026

TREASURER'S CERTIFICATION

STATE OF OHIO COUNTY OF CUYAHOGA BRECKSVILLE BROADVIEW HEIGHTS CITY SCHOOL DISTRICT

I, Craig Yaniglos, Treasurer/CFO and Secretary to the Board of Education of the Brecksville Broadview Heights City School District, do hereby certify that the foregoing is a true and correct copy of Resolution No. _____, adopted by said Board of Education on the 7th day of January, 2026, and that the same has not been rescinded or amended and remains in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Treasurer/CFO and Secretary to the Board of Education this 7th day of January, **2026**.

Craig Yaniglos
Treasurer/CFO
Brecksville Broadview Heights City School District



Book	Policy Manual
Section	BOARD POLICIES UNDER CONSIDERATION
Title	Copy of PEDICULOSIS (HEAD LICE)
Code	po8451
Status	First Reading

8451 - PEDICULOSIS (HEAD LICE)

Head lice is a universal problem and is particularly prevalent among elementary school-age children. Control of lice infestation is best handled by adequate treatment of the infested person and his/her immediate household and other close personal contacts.

Communication from the school to parents directly and through parent and classroom education to the students will help increase the awareness for both parents and child. Parents need to continually observe their child for this potential problem and treat adequately and appropriately as necessary.

If a child in the District is found to have lice, the child's parent will be contacted to have the child treated and to pick him/her up at the end of the school day. The District practices a policy of "no live lice".

The Superintendent shall prepare administrative guidelines to provide for the implementation of this policy.

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**COLLEGE CREDIT PLUS
MEMORANDUM OF UNDERSTANDING
School Year 2026-2027**

Between

KENT STATE UNIVERSITY (“IHE”)

and

[SCHOOL DISTRICT] (“LEA”)

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SECTION I: INTRODUCTION, DEFINITION, AND PURPOSE

"College Credit Plus Program" ("CCP") means a program that provides multiple opportunities for secondary school students in grades 7-12 who are Ohio residents to enroll in college-level courses on a full or part time basis and complete allowable academic, non-sectarian, non-remedial courses, for high school and college credit pursuant to ORC Chapter 3365.

This Memorandum of Understanding ("MOU") includes multiple sections for the different types of CCP course delivery, credentialing and responsibilities of high school instructors, and financial structure for the 2026-2027 Academic Year.

SECTION II: SCOPE

CCP shall be provided in accordance with the terms and conditions of this MOU, which supersedes all previous understandings, agreements, versions and addenda between IHE and LEA.

This MOU applies to all Kent State University campuses. Separate MOUs with each campus are not required. The LEA is encouraged to work directly with their closest Kent State University campus. This MOU is nonexclusive and the LEA may complete agreements with multiple Colleges and Universities. The IHE may complete agreements with multiple LEAs.

SECTION III: STATE REPORTING

The LEA and IHE shall retain educational records in accordance with Ohio or Federal statutes and record retention regulations and shall collaborate where necessary to provide required statistical information.

SECTION IV: LIABILITY OF PARTIES

CCP status will not affect the institutional liability for students while physically present on the respective campuses of the LEA or IHE. The policies and code of conduct will govern the students while physically present on the respective campuses or while enrolled and participating in distance learning courses. To the extent permitted by Ohio law, each party agrees only to be liable for the acts and omissions of its own officers and employees engaged in the scope of their employment arising under this MOU, as may be determined by a court of competent jurisdiction, and each party hereby agrees only to be responsible for certain claims with respect to that party's actions in connection with this MOU. It is specifically agreed that neither party shall indemnify the other party and each party agrees to be responsible for its own defense. The parties agree that nothing in this provision shall be construed as a waiver of the sovereign or qualified immunity of the University, its employees, and/or the State of Ohio.

Each party warrants and represents that it has adequate insurance coverage for any liabilities arising out of the presence of students on its campus.

SECTION V: STUDENT ELIGIBILITY AND ADMISSION

Steps to Admission

The LEA and IHE shall qualify and advise candidates entering grades 7-12 for CCP participation. For acceptance into the program the IHE will review the following application materials provided by the student:

- a. Evidence student meets or exceeds state CCP remediation free standards as indicated in the "Uniform Statewide Standards for Remediation-Free Status" dated May 2019 (see Appendix "C") and/or secondary school transcripts with an unweighted high school GPA of 3.0 or higher

- or other eligibility requirements.
- b. Online CCP application submitted **prior to** IHE application deadline: April 15 for Summer and Fall; October 15 for Spring enrollment - Applications are FREE of charge
- c. Secondary school transcripts
- d. CCP Permission Form signed by student and parent/guardian
- e. Applications are reviewed holistically in accordance with practices utilized with undergraduate applications for admission

Upon admission, students will participate in required orientation events and will meet with an assigned academic advisor prior to initial course registration. Students will continue to meet with their academic advisor prior to registration each academic term.

Course Approval

Student approval for CCP courses shall be by the IHE representatives on a course-by-course basis each semester based on the student's prior coursework, career pathway, and/or academic readiness. The IHE and LEA agree that this MOU cannot be used by either party to limit participation of a student enrolling in allowable courses that are not part of the MOU.

The student must meet course eligibility requirements including but not limited to placement and course prerequisites. The student is limited to no more than eighteen (18) semester hours of credit per semester; no more than thirty (30) credit hours per academic year; and not more than the equivalent of four (4) academic years, or one hundred and twenty (120) college credit hours total through the CCP program under division (B) of Section 3365.06 of the Revised Code, including those students eligible to start participating in the CCP program in seventh and eighth grade.

The LEA is responsible for assuring that each student does not exceed full-time status which is calculated as follows:

- 1) Determine student's number of high school ONLY units.
- 2) Multiply that number by 3, and
- 3) Subtract the result from the number 30.
- 4) That number is the total number of college credits that a CCP student may earn that academic year (summer, fall and spring terms) at any college or university as part of CCP.

Course Requirements

The course requirements for high school students enrolled in CCP courses shall be the same as those of regular college students. Course requirements/syllabus information shall include the course prerequisites, course content, grading policy, attendance requirements, course completion requirements, performance standards, and other related course information whether the course is taught at the high school or college location or taught by a credentialed high school faculty member or IHE faculty member.

Eligible Semesters

Eligible students may enroll in CCP courses during Summer, Fall and Spring Semester under this MOU pursuant to the provisions of ORC Chapter 3365.

Academic Standing

Students whose semester and/or cumulative Kent State University GPA falls below a 2.0 shall be required to meet with their academic advisor to determine the appropriate actions and/or whether that student is eligible to continue in CCP. Students enrolled in CCP are subject to Kent State University policies regarding academic probation and dismissal.

CCP students shall follow the guidelines provided in ORC § 3365.091 and any other laws or regulations that may come into effect beginning with the summer term of the 2026-2027 academic year and the LEA shall be responsible for monitoring academic progress for students enrolled in multiple IHEs.

The LEA shall be responsible for placing an underperforming student as defined in OAC 3333-1-65.13 on CCP probation and dismissing a student from the CCP program according to the guidelines provided within this rule. The LEA shall promptly notify the student, the student's parent, and the IHE in which the student is enrolled of the student's status.

SECTION VI: COURSE ELIGIBILITY AND APPROVAL

The following general eligibility and approval requirements shall apply to all CCP MOUs:

Course Location and Format

CCP courses may be offered at the LEA or at any IHE campus. CCP courses may be delivered during or outside of LEA hours. IHE may offer CCP courses via distance learning (online, hybrid, blended, or compressed video).

Academic Quality of CCP Courses

College courses eligible for CCP credit shall meet the rigor for college credit and be congruent with the IHE's normal offerings. All students enrolled in the IHE under the CCP program must be assessed with the same standard of achievement and held to the same grading standards, regardless of where the course is delivered. Classes offered in LEA settings shall conform to the IHE's academic standards, shall follow the same course syllabi, use the same textbook and materials, achieve the same learning outcomes, and be assessed using the same methods as the college course delivered on the college campus. For an LEA seeking adjunct faculty approval for their faculty to teach the college course, the LEA shall contact the University Outreach and Engagement Office contacts outlined in Appendix B. Faculty for all CCP courses shall be evaluated and approved by the appropriate IHE academic unit/department and are expected to meet the requirements set by the IHE and the Ohio Department of Higher Education.

CCP 15 and 30 Credit Hour Pathways

The LEA in collaboration with the IHE shall determine a list of academic courses and 15/30 credit hour Pathways eligible for CCP credit for inclusion under Appendix A. Additional pathways may be created between an IHE campus and school district. These Pathways shall be published among the LEA school's official list of course offerings from which a participant may select pursuant to ORC § 3365.13.

Eligible Courses

College courses that simultaneously earn credit toward high school graduation and a postsecondary degree or certificate shall be eligible for CCP within the parameters defined by ORC § 3365.06 (C) and OAC 3333-1-65.12 and any other laws or regulations that may come into effect beginning with the summer term of 2026-2027 academic year. CCP courses may be taken as high school electives or as high school core course credits. Students must complete fifteen (15) credit hours in Level I before progressing to Level II. The fifteen (15) credit hours may consist of credits earned through AP, IB, or college courses taken at other colleges or universities participating in CCP. Level I courses include:

- 1) Transferable courses: Part of CTAG, OT36, or TAG (i.e., CTAG: Career-Technical Assurance Guides, OT36: Ohio Transfer 36, TAG: Transfer Assurance Guides)
- 2) Courses in computer science, information technology, anatomy, physiology, or foreign language, including American Sign Language
- 3) Technical certificate courses
- 4) 15-credit hour or 30-credit hour model pathway courses
- 5) Study skills, academic or career success skills courses
- 6) Internship courses
- 7) Another course that may be approved by the Chancellor, Ohio Department of Higher Education ("Chancellor) on an annual basis

Upon completion of fifteen (15) credit hours in Level I, students may select Level II courses which include

any other college courses that are not a Level I course for which they have met prerequisites.

Non-Allowable Courses

Pursuant to OAC 3333-1-65.12, the following courses are non-allowable unless the Chancellor approves them for certificate or degree completion:

- One-on-one private instruction courses
- Courses with fees that exceed amount set by Chancellor
- Study abroad courses
- Physical education courses
- *PIF* or *SIU* grades (unless the course is an internship or is a transferable course for all students enrolled)
- Remedial courses and sectarian religion courses

SECTION VII: HIGH SCHOOL DELIVERED COURSES - GUIDELINES

The selection and offering of CCP courses are a shared responsibility between the IHE and each LEA. Each institutional representative is responsible for upholding all course requirements and agreements.

Memorandum of Understanding

The MOU authorizes the offering of CCP courses at participating LEAs. The MOU remains in effect for the academic year of 2026-2027 or until amended with agreement by both parties. See Section XXI for the Signature Page.

Overall Expectations of LEAs

- Adhere to all MOU requirements as noted within this document.
- Ensure that all students considering participation in IHE courses at the LEA location have completed the free online CCP application and have provided supporting documentation prior to the **IBE CCP application deadline dates of April 15 for Summer and Fall Semesters and October 15 for Spring Semester courses.**
- Submit names, applications, and supporting application documents for all CCP teacher candidates by March 1.
- Support the CCP teacher's attendance for a minimum of three (3) contact hours per year for IHE's required professional development offerings or meetings.
- Course syllabi must be submitted to the IHE academic department and the University Outreach and Engagement office and reviewed prior to the first day of classes for each course offered at the high school location.
- Review IHE course enrollment lists and finalize student enrollment **at least fourteen (14) days** prior to the first day of classes for each course offered at the high school locations. The LEA must provide each participating student's SSID numbers to IHE according to the CCP timeline.
- Communicate all schedule changes immediately to the IHE including add, drop, and withdrawal. Deadlines for each type of schedule change will be established at the beginning of the academic term.
- Adhere to IHE guidelines for minimum and maximum course section enrollments.
- Follow the rules of the CCP legislation as identified by the Ohio Revised Code, Ohio Administrative Code, Ohio Department of Education, and the Ohio Department of Higher Education.

CCP Courses Taught on the LEA Campus and Student Enrollment

CCP courses delivered on the LEA campus may include students who are not enrolled in the college under the following conditions:

- All students in the class follow the same course syllabus, use the same textbook and materials,

aspire to achieve the same learning outcomes and are assessed using the same methods as the college course delivered on the college campus; and

- All CCP students (enrolled and therefore receiving college and high school credit) must be assessed with the same standard of achievement and held to the same grading standards, regardless of where the course is delivered.
- A student (not enrolled in the IHE) shall, along with the student's parents, be notified the student is not earning college credit and would likely be required to retake the course upon college enrollment if college credit is desired. The LEA is responsible for providing this notification in writing.

SECTION VIII: CCP HIGH SCHOOL TEACHERS - CLASSIFICATION, CREDENTIALING, AND MONITORING

Classification of CCP Teachers

CCP teachers are certified or licensed high school teaching employees who have been approved to teach Kent State University courses at those teachers' high schools during the regular school day. These teachers are employed by, and remain employees of the LEA, not IHE.

Teaching Load

CCP teachers are full-time employees of LEA and are contractually obligated to teach an assigned number of classes during the day by LEA. Therefore, the number of classes that are offered for CCP is determined by the number of qualifying students and may vary from high school to high school.

IHE Policy and Procedures

Although CCP teachers are full-time employees of the LEA wherein each teaches the college course(s), CCP teachers are expected to follow all IHE policies as applicable during the instructional time designated for CCP courses.

Credentialing of CCP Teachers

CCP teachers must meet the minimum credential requirements for postsecondary faculty as described within Chapter 4 of the "Guidelines and Procedures for Academic Program Review" document, published by the Ohio Department of Higher Education, August 2025.

CCP Course Monitoring Process

The IHE is responsible for ensuring that all CCP courses are taught by qualified teachers regardless of class location (i.e., college campus, high school campus, or satellite site). The IHE will monitor the quality of instruction in CCP courses in order to assure compliance with the standards established by the State of Ohio, the Higher Learning Commission, the College, the School District, and discipline specific accrediting bodies.

Course monitoring will include the following:

- Establish opportunities for CCP teachers to meet with appropriate IHE faculty to discuss the particular requirements for the courses and department as needed;
- Provide CCP teachers with information detailing add/drop and withdrawal policies, student code of conduct, grading policies, critical dates, and other pertinent information;
- Coordinate Professional Development activities for the CCP teachers; and
- Conduct at least one observation for each teacher during the first year of review that the CCP Instructor is teaching the college-level course at the high school and at least once per year thereafter. The time for observations should be coordinated with the CCP instructor and building principal prior to the observation. The observation process will utilize the same criteria as for full-time and/or adjunct faculty.

SECTION IX: CCP HIGH SCHOOL TEACHERS - APPLICATION PROCESSES

The responsibilities of the LEA and IHE as well as the process for application and approval for CCP teachers are outlined as follows:

The LEA designee will:

- Identify prospective CCP teachers who will meet the credentialing criteria by March 1 of each year. **Only under specific and unanticipated circumstances might additional teachers be considered after March 1 for the upcoming school year.** Such circumstances include consideration of a new hire after the March 1 deadline owing to an unexpected retirement or resignation. IHE maintains the sole discretion whether to consider any CCP teachers after the March 1 deadline.
- Assist their teacher with the application process which will include but may not be limited to submitting transcripts, cover letter, and application.

The IHE will:

- Communicate with the LEA about the qualifications for CCP teachers.
- Meet with the prospective CCP teacher to answer questions and discuss the required expectations.
- Evaluate the prospective CCP teacher's credentials and transcripts before forwarding the documents to the appropriate Department Chair, Academic Dean, or Provost.

CCP Teacher Application Process

A high school teacher who is identified as a prospective CCP teacher must complete the IHE application process which includes:

- Kent State University online CCP Instructor Application form located on the Kent State CCP website (www.kent.edu/ccp).
- Resume including three professional letters of recommendation (Kent State University Department Chair will have the option to conduct reference checks).
- Undergraduate and graduate college or university transcripts from all institutions attended.
- Any additional information required to determine eligibility to teach the content material.

Approval Process

The approval process for the CCP teacher who will teach a college course will be consistent with the standards used to hire a faculty member for the course taught on the IHE campuses. Merely having the credentials to teach college courses is no assurance of approval into the program. The department chair has full authority to interview and to make the final decisions regarding the approval and dismissal of teachers teaching CCP courses in the high schools based on credentials, teaching experience, presentation, subject knowledge, and other instructional factors related to the subject matter.

A high school teacher who is identified as a prospective CCP teacher must be approved by the IHE department Chair in the teaching discipline, the Academic Division Dean, or the Provost and meet the same qualifications as IHE faculty. **The IHE Provost (Chief Academic Officer) has the final and official approval authority of CCP teachers.**

In accordance with Ohio law, and with guidance from the Ohio Department of Education, teachers must have a completed background check on file with the district office. Refer to the Ohio Department of Education website for background check requirements. IHE will also conduct a background check prior to final approval of the CCP Instructor.

Initial Approval of High School Teacher as CCP Teacher

Department Chair and the University Outreach and Engagement office will utilize the following procedures as part of the approval process:

- University Outreach and Engagement will build the candidate's application packet and when complete forward the packet to the appropriate academic Chair or Dean.
- Chair or Dean reviews and confirms that the candidate's academic credentials meet minimum requirements.
- An interview and/or assessments may be required as part of the application process.
- The academic department will inform the University Outreach and Engagement of the candidate's status.
- Upon approval, the Office of Academic Personnel will provide the candidate with instructions regarding the process for completing a background check for the University and obtaining a \$0 teaching contract.

Conditional Approval of High School Teacher

If a high school teacher does not meet the minimum credential requirements but is conditionally approved to teach a CCP course, the "Credentialing of CCP Faculty" form must be completed by the high school teacher, high school principal, and signed by the Provost of Kent State University. The form identifies the plan for teachers to obtain the necessary requirements within a specific timeframe.

Continuation of High School Teacher as CCP Teacher

After initial approval, a CCP teacher may continue teaching CCP courses without the need to undergo the approval process again contingent upon the following items:

- CCP courses being taught continuously each year in the same discipline and/or teaching area;
- CCP teacher teaching the course adequately meets all evaluation requirements, departmental requirements, responsibilities, and procedures including participation in at least three (3) hours of professional development provided by the IHE annually.

SECTION X: RESPONSIBILITIES OF CCP HIGH SCHOOL TEACHERS

Curriculum, Course Competencies, and Teaching Requirements

- CCP teachers will utilize the provided course syllabi document and will customize fields as appropriate. The syllabus may not be altered other than adding customized information in the allowable fields. No other logo other than IHE's may be included on the syllabus. The teacher's Kent State University email address must be included on the syllabus. Any syllabus that does not meet these requirements will be returned to the teacher and a new syllabus must be created.
- The syllabus must be submitted to IHE **prior to** the first week of instruction with one copy to the academic department and one copy to the University Outreach and Engagement office.
- Only the approved CCP teacher will teach the course. If a CCP teacher is unable to teach the course, arrangements must be made by contacting IHE prior to an extended absence.
- CCP teachers will notify students concerning their academic progress prior to the last day to drop/withdraw from the IHE course.
- LEA teachers, as instructors for the IHE in CCP courses taught at their school location are bound by the protections provided to college students by the Family Educational Rights and Privacy Act (FERPA) of 1974, as amended and IHEs policies 3342-5-08 through 3342-5-82 available at <https://www.kent.edu/policyreg/chapter-5-general-administration>.
- CCP teachers will post formative and summative grades for assignments and exams on the IHE learning management system on a regular basis. Any grades posted to a secure LEA site must be restricted to student view only to comply with FERPA.

- Mid-term grades are not permitted to be published on the high school grade report or transcript, nor utilized in determining high school GPA or class standing.
- **Enrollment Verification, Midterm, Final and official** grades must be reported within the Kent State University FlashLine portal in a timely manner.
- All grades and information contained in the IHE learning management system and FlashLine portal are considered maintained by the IHE and subject to the same FERPA protections as afforded to any students enrolled in college coursework. CCP teachers are responsible for safeguarding identifiable information and providing FERPA protections to CCP students enrolled in courses taught at their high school location.
- CCP teachers are required to attend IHE departmental planning meetings and staff development activities, including CCP training workshops and engage in a minimum of three hours of documented professional development provided by the IHE each academic year.

Textbooks and Required Materials

- CCP teachers are expected to use approved textbooks (whether hard copy or digital) and required materials for the IHE course.
- Textbooks must be college-level and approved by the Department Chairs.
- The textbooks and materials must be available to the students on the first day of class.
- Textbooks and materials may be obtained by contacting the IHE University Bookstore for the campus through which the course is being taught or may be obtained from another vendor.
- IHE will contact LEAs with changing textbook information as applicable. IHEs must confirm current editions of textbooks with the University Bookstore prior to purchasing textbooks from other vendors.

Contact Hours Pertaining to CCP Teachers

- CCP teachers are obligated to meet the minimum required number of contact hours for the course(s) taught per semester. While courses may have variable start dates, all courses must follow the IHE end of term, final exam, and grade submission dates.
- In order to ensure meeting the required contact hours, CCP teachers are expected to make up lost contact hours.
- In line with the importance of contact hours and attendance, students may not be added to a course after the "last date to add" deadline, unless an error in the registration process occurred.

Student Evaluation of Instructor Performance

CCP teachers will be evaluated once each semester by the students using the same course evaluation instruments utilized on the IHE's campuses. The evaluation information will be disseminated to the CCP teachers in advance to share with students approximately two weeks prior to the end of the academic semester. The course evaluation may be completed online or on paper depending on the IHE's decision for distribution.

SECTION XI: CONTINUATION OF CCP COURSE OFFERINGS AT HIGH SCHOOL

This MOU is a binding agreement and, should either party fail to adhere to its responsibilities therein, the removal of CCP courses will be considered if the infraction is not corrected after documentation.

SECTION XII: GRANTING OF COLLEGE CREDIT

Transcripts

The IHE is responsible for maintaining the college transcript for each student. All CCP approved courses are identified on the college transcript as regular college-level course work.

The LEA is responsible for maintaining the secondary school transcript. The IHE will provide official course grades to the LEA at the conclusion of the academic term and after course grades have been finalized. The LEA will post the actual course title, IHE name, and grade earned in the college course to the student's high school transcript. In cases where no grade is reported for a course, where a grade of "I" (incomplete) is reported, or where a grade change occurs after final grades have been posted, the student will request a transcript be sent to their LEA to verify corrected course grades.

Mid-term grades are not permitted to be published on the high school grade report or transcript, nor utilized in determining high school GPA or class standing.

Upon a student's request, the IHE will provide an official college transcript showing credit for the completed college-level course work. Depending upon the type of transcript requested, a service fee may be required. Students can access and print unofficial copies of their transcripts through their FlashLine portal.

SECTION XIII: FAMILY EDUCATIONAL RIGHTS AND PRIVACY ACT ("FERPA")

The Family Educational Rights and Privacy Act (FERPA) is a Federal Law that protects the privacy of student education records, both financial and academic. For the student's protection, FERPA limits the release of student record information without the student's explicit written consent; however, it also gives the student's parent(s)/guardian(s) the right to review those records if the parent(s)/guardian(s) claim the student as a dependent on their Federal Income Tax Return.

Communication with Parents for Students in Courses Delivered at High Schools:

CCP students are college students, and their educational records are protected by FERPA legislation. Students enrolled in college courses, regardless of the classroom location, are protected and communication must be carefully distributed.

CCP teachers for IHE must adhere to FERPA legislation. Note that while enrolled in college courses, FERPA limits ALL instructors, including CCP teachers, to provide performance information only to the student without prior consent from the student.

IHE requires that each CCP teacher verify with IHE that a valid FERPA Release Form and/or an approved Parent/Guardian Verification of Student Dependent Status form is in place at the IHE for any participating student prior to the release of any protected information. Students may complete a FERPA release online through their FlashLine account or may complete a paper release form found online at <https://www.kent.edu/registrar/ferpa-forms> and submit this to the Kent State University Registrar.

In the event that a high school CCP teacher identifies a need to contact a student's parent proactively regarding progress in the college course, they may only do so if a signed FERPA Release form is on file with the University.

Communication with Parents for Students in Courses Delivered at IHE Locations:

Students may grant IHE permission to release information about their student records to a third party (including parents, stepparents, etc.) by completing a FERPA Release Form online through their FlashLine account or completing a paper release form found online at <https://www.kent.edu/registrar/ferpa-forms> and submit this to the IHE Registrar. In the absence of a student initiated FERPA release, parent(s)/guardian(s) may submit a Parent/Guardian Verification of Student Dependent Status form for review to the University Registrar.

SECTION XIV: STATE REPORTING

The LEA and IHE shall retain educational records in accordance with Ohio or Federal statutes and record retention regulations and shall collaborate where necessary to provide required statistical information.

SECTION XV: APPEALS

Each student has the right to appeal decisions concerning the CCP program. The LEA and IHE shall have a student appeals process. LEA and IHE decisions are final.

SECTION XVI: RELEVANT LAWS

At all times, the parties agree to follow and be responsible for their own compliance with all local, state and Federal laws and regulations related to the CCP program, including but not limited to the provisions of section 3333-1-65, et seq. of the Ohio Administrative Code, as amended. At any time, should a party's inability to comply with the law interfere with that party's ability to adhere to the terms of this MOU or should such inability impede that party's eligibility under this program, the other party shall have the right to suspend or terminate this MOU. Notwithstanding the foregoing, the parties shall take all reasonable actions to mitigate any effects of such action upon currently enrolled students.

SECTION XVII: NONDISCRIMINATION

Each party agrees to comply with all applicable laws regarding affirmative action and equal employment opportunity in connection with this MOU and each party further agrees not to discriminate against any person or group of persons on the basis of race, color, religion, gender, sexual orientation, national origin, ancestry, disability, genetic information, age, military status, or identity as a disabled veteran or veteran of the Vietnam era, recently separated veteran, or other protected veteran.

SECTION XVIII: MARKETING, ADVERTISING AND PROMOTION

LEA and IHE shall cooperatively market the CCP program by:

- Equally promoting the MOU to partner's students and their families, as well as to the communities served by the partner through each entity's website.
- LEA shall provide IHE with reasonable access to LEA students, parents and counselors to allow IHE to market and promote the program.

LEA shall market the CCP program by:

- Identifying this agreement with IHE in the required annual notice to students, in the required annual information session, in the annual program of studies, and on the school website.
- Providing IHE with advanced notification and an opportunity to present during the LEA's annual CCP informational sessions.
- Providing IHE with reasonable access to partner students, parents and counselors to allow IHE to market and promote the program.
- Assisting IHE in mailing promotional materials to partner students and parents by providing their home addresses.

IHE shall market the CCP program by:

- Identifying this agreement with the LEA on the CCP website.
- Providing an annual session for IHE counselors to meet with LEA representatives regarding the CCP program.

Each party shall, prior to the issuance of any news or press release marketing the program, provide notification and a copy of the release to the other party.

The LEA must adhere to the use of the IHE logo and signage guidelines which will be provided to LEA upon request.

SECTION XIX: FINANCIAL STRUCTURE AND COST SHARING

- The IHE will retain all State Support of Instruction (SSI) funds for students completing CCP courses.
- The cost of textbooks, course materials and supplies including access codes will be incurred by the school district unless alternative arrangements have been made with the campus through which the student(s) is(are) enrolled and the IHE shall waive payment of all other fees related to participation in the program pursuant to ORC § 3365.07 with the exception of students enrolled under ORC § 3365.06 (A).
 - The LEA can choose to initiate and maintain an account with the IHE's University Bookstore and can elect to purchase textbooks and materials through other vendors. Students shall have the required course textbooks and materials available by the first day of classes.
 - Students can participate in IHE's Flash Books program whereby textbooks are made available electronically at a cost savings to the district. This initiative is currently limited to a finite number of specified course sections. Billing for Flash Books materials will be invoiced to districts separately from the IHE University Bookstore partner.
- The IHE will invoice based on the following formula subject to approval by the Chancellor:

High School Delivery - Option A:

For courses taught by a high school teacher approved by the IHE at the LEA location, the rate will be the State of Ohio default floor amount established in the 2026 state budget (to be determined upon approval of the biennial state budget) x number of credit hours/course x number of students.

High School Delivery - Option B:

For courses taught by an IHE faculty member at the LEA location, the rate will be the State of Ohio default midpoint amount established in the 2026 state budget (to be determined upon approval of the biennial state budget) x number of credit hours/course x number of students.

On Campus Delivery:

For courses taught by a university faculty member at an IHE location, the cost will be the State of Ohio default ceiling amount established in the 2026 state budget (to be determined after approval of the biennial state budget) x number of credit hours/course x number of students.

Distance Learning Delivery:

For courses being taught via distance learning, the cost will be the State of Ohio default ceiling amount established in the 2026 state budget (to be determined after approval of the biennial state budget) x number of credit hours/course x number of students.

- Necessary tutoring for special education students and accommodations for ADA qualifying students will be the responsibility of the LEA in consultation with the IHE. CCP students will have access to student resources at the IHE.

SECTION XX: TERMS AND CONDITIONS

The initial term of this MOU shall be from July 1, 2026, to June 30, 2027. This MOU may not be altered or

modified by either, with the exception IHE's modification of Appendix A. The IHE may modify the list of college credit plus courses in the Appendix A of this MOU. Modifications to the Appendix must be submitted to the LEA prior to the beginning of a new semester. This MOU shall expire on June 30, 2027.

Either party may terminate this MOU upon written notice to the other party if the other party fails to cure any disregard for a material understanding in this MOU within thirty (30) days after receiving written notice. In the event of termination, both parties will work together to mitigate any effects of such termination upon currently enrolled students.

Should any provision of this MOU be found to be invalid, illegal, or unenforceable for any reason, the invalidity or unenforceability of such provision shall not affect the validity of the remaining provisions hereof. Non-enforcement of any provision of this agreement by either party shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remainder of this agreement.

This MOU shall be interpreted and construed in accordance with the laws of the State of Ohio. This MOU shall constitute the entire understanding between the parties and fully supersedes any and all prior agreements or understandings, written or oral, between the parties pertaining to the matters set forth herein. This MOU shall not be amended, modified, or changed unless agreed such amendment is (i) in writing; (ii) refers to this MOU; and (iii) executed by an authorized representative of each party.

SECTION XXI: APPROVALS

KENT STATE UNIVERSITY:

By: Melody Tankusky 12/15/2025
Executive Vice President and Provost Date

By: Yvonne Reiferson 12/17/25
Interim Senior Vice President for Finance and Administration Date

LEA:

(Partnering Secondary School Name)

By: _____
Superintendent/Headmaster/Chief School Administrator Date

By: _____
Treasurer Date

APPENDIX A

Listing of Authorized College Credit Plus Courses 15/30 Credit Hour Pathway

This appendix shall contain the courses included in Kent State University's 15/30 credit hour pathway. The courses listed on the following page are representative of the suggested Kent State University CORE classes. Students participating in the CCP program are not required to take these specific courses, rather they are provided as a demonstration of the typical courses into which a new college freshman might enroll.

Participating students meet with an IHE academic advisor to plan courses to be taken through CCP that will apply toward a specific certificate, associate degree or baccalaureate degree program and meet the parameters defined by ORC 3365.06 (C) (effective 9/29/2017) and OAC 3333-1-65.12 (effective 2/15/2018) and any other laws or regulations that may come into effect beginning with the summer term of the 2019-2020 academic year. CCP courses may be taken as high school electives or as high school core course credits. The applicability of the course(s) selected by the student to their high school program of study must be confirmed with their school counselor.

Course Enrollment Restrictions:

Students must complete 15 credit hours of courses designated as Level I before progressing to Level II. The 15 credit hours may consist of credits earned through AP, IB, or college courses taken at colleges or universities participating in CCP. Students must complete 15 credit hours in Level I before progressing to Level II. The 15 credit hours may consist of credits earned through AP, IB, or college courses taken at other colleges or universities participating in CCP. Level I courses include:

- 1) Transferable courses: Part of CTAG, OTM, or TAG (i.e., CTAG: Career-Technical Assurance Guides, OTM: Ohio Transfer Module, TAG: Transfer Assurance Guides)
- 2) Courses in computer science, information technology, anatomy, physiology, or foreign language, including American Sign Language
- 3) Technical certificate courses
- 4) 15-credit hour or 30-credit hour model pathway courses
- 5) Study skills, academic or career success skills courses
- 6) Internship courses
- 7) Another course that may be approved by the Chancellor on an annual basis

Upon completion of 15 credit hours in Level I, students may select Level II courses which include any other college courses that is not a Level I course.



College Credit Plus Pathways

Students participating in College Credit Plus select course(s) to be taken after consultation with both their high school counselor and their Kent State University academic advisor. Course enrollment may be determined by placement recommendations, course prerequisites, academic goals, high school graduation requirements, intended college major, and course availability.

The 15 and 30 credit hour Pathways below represent a sample of courses that may be taken by a typical full-time, first year college student. Additional specific Pathways can be created between the LEA and IHE to address student needs. CCP students may select from courses that are not part of the 15 and 30 credit hour Pathways and are not required to attend Kent State University full time. They are limited to no more than 18 credit hours per semester and no more than 30 credit hours total per academic year. Students should refer to the Kent State University Roadmaps available online at: catalog.kent.edu as a guide to the Kent CORE and additional required courses for a specific major or degree program of interest to them.

15 Credit Hour Pathway

Kent State University Course Name & Number	Course Prerequisite	College Credits
ENG 11011 - College Writing	Placement	3
Kent CORE Mathematics or Critical Reasoning Course	See Catalog	3-5
Kent CORE Humanities or Fine Arts Course		3
Kent CORE Social Science Course		3
Kent CORE Basic Science Course	See Catalog	3-5
	Total Credits:	15

30 Credit Hour Pathway
(includes 15 Credit Hour Pathway above)

Kent State University Course Name & Number	Course Prerequisite	College Credits
Kent CORE English course	See Catalog	3
Kent CORE Mathematics or Critical Reasoning Course	See Catalog	3-5
Kent CORE Humanities or Fine Arts Course		3
Kent CORE Social Science Course		3
Kent CORE Basic Science Course	See Catalog	3-5
	Total Credits:	15

APPENDIX B

Kent State University Campus Contacts

Kent State University
650 Hilltop Drive
Kent, OH 44242
330-672-1980

Dana Lawless-Andric, Ph.D.
Senior Associate Vice President
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APPENDIX C

College Readiness Indicators for CCP Students

	ACT	SAT ¹	Accuplacer ²	
			Classic	Next Gen
English Sub Score	18	Evidence Based Reading & Writing 480	Sentence Skills 88 OR on 5 on Writeplacer	NextGen Writing 263 or above OR 5 on Writeplacer
Reading Sub Score	22		80	NextGen Reading 250
Mathematics Sub Score	22	530	55 CLM	QAS – 263+
				AAF – 263+

Adapted from "Uniform Statewide Standards for Remediation-Free Status," dated April 2019

¹ Scores reflected on this table apply to the current version of the SAT: scores obtained on exams prior to 2017 will need to be cross walked to these thresholds.

² Accuplacer Classic was warehoused in January 2019. The Classic "cut scores" will remain on the chart for students who were assessed prior to 2019.

College Credit Plus and MyUniversity Guarantee Memorandum of Understanding

Terms and Conditions Prepared for:
Brecksville-Broadview Heights

Prepared by:
Lorain County Community College &
The University Partnership



Lorain County
Community College



The University
Partnership

Objective

Collaborate to provide an affordable cost-share model of course delivery for school districts to expand access to college-level courses for students on the high school campus and define pathways of 15 and 30 transcripted credits as well as associate and bachelor's degree pathways through the MyUniversity Guarantee. This agreement helps remove cost, transportation and time barriers to higher education and meet or exceed the dual enrollment requirements of Ohio Revised Code Chapter 3365. Brecksville-Broadview Heights and Lorain County Community College commit to collaboratively deliver educational programming and support services to foster student success and agree to adhere to the applicable responsibilities and expectations included in Ohio Revised Code Chapter 3365.

Ohio's dual credit program, College Credit Plus, are based upon the following guiding principles:

- Students will always be the primary beneficiary of education policy;
- It is the responsibility of secondary and higher education institutions to work collaboratively and think innovatively in order to advance the achievement and success of Ohio's students;
- The College Credit Plus program should be structured to ensure open access to all college-ready students with minimal need for contributing student resources;
- There must be flexibility in the College Credit Plus program in order to encourage innovation;
- Increasing the participation rates of underrepresented and low-income student populations in programs that result in higher education rates and postsecondary persistence is an important education priority for the state; and
- Providing students with the opportunity for career exploration and promoting exposure to relevant college courses while in high school has value to students, parents, and the state.

Scope of Work

Brecksville-Broadview Heights and Lorain County Community College (LCCC) will determine the college courses, certificates, and degree pathways to be offered at Brecksville High School based upon the goals of Ohio's College Credit Plus, the MyUniversity Guarantee, school district needs, faculty qualifications (credentials), and faculty course mentor availability.

LCCC and Brecksville-Broadview Heights will follow the "Commission Guidance on Determining Qualified Faculty" as established by the Higher Learning Commission and adopted by the Ohio Department of Higher Education. LCCC academic deans have final approval with regards to qualified faculty.

High school teachers, as LCCC adjunct instructors, will be provided with LCCC faculty course mentors. Together they will establish course expectations and ensure resources necessary to satisfy LCCC course outcomes.

Delivery

Criteria for student participation will be based on Ohio's Remediation Free Standards and LCCC's placement criteria which includes considering high school preparation, performance on the college placement assessment, and/or ACT or SAT scores, and GPA.

LCCC will administer the college placement assessment and other assessments as necessary at the request of the high school. Class time and mode of delivery will be structured to suit partner needs.

The course framework will be the same as courses taught at the LCCC campus and apply toward a degree or technical certificate*. The course description, course syllabus and course description with student outcomes (CDSO) document will be shared and reviewed, prior to the start of the term, with the high school instructor. Textbooks used will be the same as those used at the LCCC campus, including any online homework system used in particular courses.

LCCC academic deans have overarching responsibility for the standards, consistency and quality of the LCCC courses delivered at all sites.

Brecksville-Broadview Heights and LCCC will be in possession of confidential educational records and may not share or disclose these educational records with any party other than the student, the student's parents, school district and LCCC partners unless the student grants written permission otherwise.

Cost-Sharing

For courses offered at the School District and taught by appropriately qualified School District teachers, the Ohio Department of Education and Workforce shall reimburse the College the "floor" amount as set by the Ohio General Assembly, which is currently forty-one dollars and sixty-four cents (\$41.64) per credit hour. For courses offered at the School District and taught by a College instructor, the Ohio Department of Education and Workforce shall reimburse the College Fifty-two dollars and fifty cents (\$52.50) per credit hour. For courses offered at the College, the Ohio Department of Education and Workforce shall reimburse the College eight dollars (\$80) per credit hour. The textbooks and required materials are the responsibility of the school district.

For students enrolled in LCCC courses online or located at an LCCC college campus the school district will be charged a \$25 per credit hour flat rate for ALL required, priced course materials, which includes textbooks, both physical and digital formats, and any other supplies noted on the course syllabus as required. Course materials subject to this rate include materials such as electronic resources that provide instant access or have been curated by faculty. Students will return all course materials to the LCCC Commodore Books and More (bookstore) at the end of each semester. Students who do not return their books may be billed for the balance of the cost of the book.

For students enrolled in LCCC classes taught at their high school the school district is responsible for the purchase of and reuse of textbooks. It is strongly encouraged that textbook purchases be made through LCCC Commodore Books and More (bookstore), as this helps facilitate streamlined access to required materials and supports established course processes leading to improved student success. LCCC will provide the names of required textbooks and corresponding ISBNs.

Course fees are the responsibility of the College.

The LCCC Bursar's Office is responsible for invoicing the state of Ohio each semester for tuition at LCCC at agreed upon rates.

Partner Responsibilities

LCCC will:

- Identify qualified instructors with school partner who meet Ohio Department of Higher Education's academic credential requirements*.
- Meet with the high school instructor prior to course delivery and thereafter via phone, email, virtual platform, discussion board, in-person, etc.*
- Assign an LCCC college advisor to each student who will coordinate career and academic advising services as well as connect students to opportunities and resources that foster student success*.
- Share course resources (course archive materials, sample syllabi, common projects, essays, assignments, exams, and rubrics) as applicable.

*Denotes a required component of Ohio Revised Code Chapter 3365.

- Ensure expectations and protocols are in place regarding accreditation, faculty roles and responsibilities.
- Provide at least one, three-hour professional development session for high school faculty per school year*.
- Conduct at least one classroom observation per school year of each course offered through College Credit Plus. These visits will be scheduled prior to visiting the site*.
- Promote College Credit Plus opportunities on LCCC's website*.
- Annually coordinate with each school district partner to present at least one dedicated College Credit Plus event for students and parents*.

School District will:

- Send written notice of expulsion of any shared College Credit Plus students, including date of expulsion and expiration date to the School & Community Partnership Office via ccp@lorainccc.edu.
- Complete and submit attendance reports and student outcome assessments by the required deadlines.
- Assist in identifying district faculty who meet Ohio Department of Higher Education's academic credential requirements.
- Access and utilize LCCC's course management system (Canvas) to upload course materials and resources as well to provide current class status via the gradebook function.
- Assure school district faculty meet with LCCC faculty prior to course delivery and thereafter via phone, email, virtual platform, discussion board, in-person, etc.
- Provide support to LCCC in assuring the course deliverables as described in the Course Description with Student Outcomes (CDSO) document, including course rigor and depth, are achieved.
- Provide dedicated space for course delivery that supports the delivery of instructional programs and operational needs, including laboratory space with the appropriate equipment and consumables.
- Supply space for meetings, interviewing, and information sessions when appropriate.
- Provide computer technology access and connectivity as necessary as well as the school's external natted IP address if the school restricts cell phone access during the school day.
- Increase awareness of the college pathways through College Credit Plus and the MyUniversity Guarantee.

Together we will:

- Develop and/or update pathways that must be published as part of the school district's official course offerings*. A minimum of two pathway opportunities through College Credit Plus will be created.
 - One where a student can earn 15 transcribed credits
 - One where a student can earn 30 transcribed credits

*Denotes a required component of Ohio Revised Code Chapter 3365.

- Develop and publish pathways aligned to in-demand career and technical certificates and degrees.
- Develop and publish pathways to college career-technical certificates with embedded industry-recognized credentials that connect to associate degrees at LCCC and other colleges.
- Develop and publish pathways to the MyUniversity Guarantee, connecting students to bachelor's degree opportunities through the University Partnership will also be developed and published.
- Meet all the requirements of the Ohio Revised Code, Chapter 3365 which governs College Credit Plus.

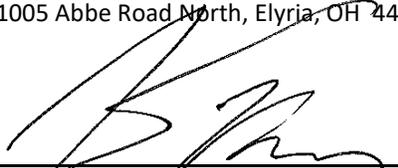
Term

This Agreement shall be re-evaluated and renewed yearly. It can be modified in writing by mutual agreement of partners and can be terminated by either party upon a six-month written notice of such intent to the other party.

This Agreement will be effective on July 1, 2026 - June 30, 2027.

For Lorain County Community College

1005 Abbe Road North, Elyria, OH 44035


 _____ 12/31/2025
 Jonathan M. Volpe, MBA Date
 Vice President for Administrative Services/Treasurer

For Brecksville-Broadview Heights

6638 Mill Road, Brecksville, OH, 44141

 Craig Yaniglos Date
 Treasurer/CFO


 _____ 12/31/2025
 Marcia J. Ballinger, Ph.D. Date
 President

 Jeffrey Harrison Date
 Superintendent

*Denotes a required component of Ohio Revised Code Chapter 3365.

Brecksville-Broadview Heights City Schools
Application to the Board of Education
Proposal for Overnight/Out of State Trip

Please submit an 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: Robotics Team 2011

Staff Member in Charge/Position: Craig Kowatch

Destination: Tridelphia, West Virginia

Departure/Arrival Information:

Leaving School Date: Jan 29 Time: 3:00pm

Return to School Date: Jan 31 Time: 9:00 pm

Proposed Date of Trip Jan 29-31

Date by which response is needed Jan 1

1. Trip Expenses:

- A. Mode of Transportation (*Name of Company*). Does the carrier have liability insurance?
What kind? Are turnpike fees included?

Parent Transportation _____ +

Total Cost of Transportation:

0 _____

- B. Lodging Information (*Include addresses, contact names and phone numbers*).
Hampton Inn 795 National Rd. Wheeling, West Virginia 46003 800-497-2175

Total Cost of Lodging: \$3,240.00 _____

C. Meals (List all meals included in the trip. Please note how many meals will be participants' responsibility)

All are responsibility of students.

Total Cost of Meals: \$0

D. Are there any supplementary activities? Are entry fees required?

\$260x3 teams

Total Cost of Activities:

\$780

Calculations of Event Expenses:

1. Transportation	\$ <u>0.00</u>
2. Lodging	\$ <u>3,200.00</u>
3. Food	\$ <u>0</u>
4. Event Fees	\$ <u>780</u>
5. Other	\$ <u>0</u>
Total	\$ <u>\$3,980</u>

2. What arrangements have been made for administering necessary medications to students while on this trip?

The school nurse will be given the participant list two weeks in advance of the trip to be able to direct the preparation and guidelines for the administration of both over-the-counter and prescription medications

3. 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?

Trip director Craig Kowatch will be responsible for the management and transportation of all medications. Mr. Kowatch will manage emergency contact information and medication directions. Mr. Kowatch will contact the BBHHS administration in the event of any emergency and follow the guidelines/expectations laid out to him.

4. If tour guides are involved, what liability insurance do they carry?

N/A

5. How is the trip related to the educational program of the district?

The Robotics program and associated competitions promote essential elements of the district goals outlined in the Portrait of a Graduate and Culture Playbook. The trip will specifically model all four quadrants of the P.O.G including Future Ready (Core Technical Skills, Problem Solver, Communication and Listening Skills), Self-Reliant (Resourceful), globally-Responsible (Team Collaborator), Emotionally Prepared (Resilient, adaptable, and flexible, Growth Mindset.

6. In what ways will the students benefit? How will the district benefit?
Competitions promote students interacting with other students from other districts across the state, region, and nation in a fun, safe, and competitive environment. Students will be able to test their designs and measure the success of their preparation against some of the top teams in the region.
The district will benefit as Team 2011 members are engaged students who learn to balance a significant commitment with the schedule and demands of the robotics program. Additionally, students are able to demonstrate transferable academic skills in a problem-solving setting.
7. How will the trip be evaluated to determine the extent to which these benefits were realized?
Each tournament is evaluated at the conclusion of the event with Monday team meetings to breakdown the trip from the teams outcomes, review of programming and design success, and an evaluation of how students performed in a competitive environment.
8. 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?
26 Students will be attending. I have been leading these trips for Team 2011 for 11 years now. Students are all in good standing both behaviorally and academically at BBHHS. If students do not demonstrate appropriate behavior or academic progress they are not permitted to attend the trips.
9. How many chaperones, in addition to staff members, will be going? What are their names and affiliations with the students?
Two staff members will be going who are both approved coaches by the BBHHS BOE and appropriately credentialed. Varsity Coach Craig Kowatch , Casey Kowatch MS Coach
10. 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, 1 day of school will be missed. Students complete study hours while on the trip to avoid falling behind significantly from lost instructional time. Students are advised of the absence procedure and make-up policy for work. They are expected to make arrangements with all teachers to complete any assignments or assessments given while students are at competition. Teachers are also made aware of trip participants in advance to help coordinate academic workload and requirements in advance of the trip.

11. 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?
\$4,554.80 - The Team 2011 club pays for the cost of the trip through membership dues, fundraising, and donations.

Date of Submission to Athletic Director/Principal _____ 12-7-25 _____

Signature of Athletic Director/Principal indicating endorsement K. S. Jakub

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: BBHHS Orchestra

Staff Member in Charge/Position: Steven Cocchiola

Name of Event: BBHHS Orchestra NYC Trip

Destination: New York City, New York

Departure/Arrival Information:

Leave School Date: 3/23/27 Time: 6:30 am

Return to School Date: 3/26/27 Time: 9:00 pm

Date by which response is needed: January 15th, 2026

Trip Expenses:

1. Transportation:

Mode of Transportation:

School Bus Number of Buses: _____

School Van Number of Vans: _____

Other Transportation -

a. Name of Company: Gateway Music Festivals and Tours

b. Does the carrier have liability insurance? Yes No

c. What kind of liability insurance? All coverage up to \$2 million

d. Are turnpike fees included? Yes No

Total Cost of Transportation: _____

2. Lodging Information:

a. Name: Hotel Edison

b. Address: 228 W 47th St., New York, NY 10036

c. Lodging Contact Name(s): Margie Riley

d. Lodging Phone Number(s): (212) 840-5000

Total Cost of Lodging: _____

3. Meals (List all meals included in the trip. Please note how many meals will be participants' responsibility).

Three breakfasts at the hotel

Three dinners in NYC

Total Cost of Meals: _____

4. Are there any supplementary activities? Are entry fees required?

Tickets to a Broadway show

One World Observatory

New York Philharmonic Rehearsal

Two performances at churches

Total Cost of Activities: _____

Calculation of Event Expenses:

Transportation: Charter Bus (Barron Bus) _____

Lodging: 3 nights _____

Food: 3 breakfast and 3 dinners _____

Event Fees: Broadway tickets, workshop fee, church fee _____

Other: 11,200 (company fee, tips, tolls) _____

Total: \$1,400 per quad _____

Additional Information:

1. What Arrangements have been made for administering necessary medications to students while on this trip?

I will take the training needed and also work with the BBHCSD health staff to see if we can get someone to travel with us.

We will also have some parent chaperones who are registered nurses/EMT who are traveling with us (if needed to be used).

2. 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?

All of the protocols will be the same as the past. We have used a district employee who has been approved by the high school leadership as well as district leadership to be responsible for the paperwork, distributing medication at the hotel and on the bus, and for the returning of medication upon arrival from the trip back to BBHHS.

3. If tour guides are involved, what liability insurance do they carry?

Gateway has the insurance information. They are fully covered. Our rep is Margie Riley at 1-800-331-8579

4. How is the trip related to the educational program of the District?

The trip is an extension of the BBHHS Orchestra experience by performing in NYC duuring Holy Week. This be seen by numerous people from around the world. It will be an opportunity to showcase the musical talents of the members of the orchestra into a unique and special set of performances.

5. In what ways will the students benefit? How will the District benefit?

The District has the oportunity to allow our students o build to their portrait of a graduate/Attribute of a Bee with real world application of this directive in an impact way outside of BBHCSD. To perform in New York City during oly Week and on Good Friday is something that cannot be taught in a classroom.

6. How will the trip be evaluated to determine the extent to which these benefits were realized?

We will have a post trip form for the high school students to fill out to see gain a sense of their experience. This will allow us to use data for future trips. The musical portion will be evaluated by the staff and also feedback from the director and other musicians (workshop) in NYC.

7. How many students in total? 65 students with a goal of 80 Travelers

8. 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?

Since this trip is in a future school year, there are no problems to list. I have been in the district since the 2005-2006 school year and this would be my 13 th trip in the district (8 with the orchestra & choir, 3 with the band, 1 as a department) with all of the trips being out of the state of Ohio.

9. How many chaperones, in addition to staff members, will be going? What are their names and affiliations with the students?

Names of the Chaperones have not been determined yet, but there will be one chaperone per 4-8 kids.

10. Will 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?

We would miss three days of school right before Spring Break. Students will have the opportunity to use class time prior to departure to work on assignments and projects. Missed assignments can also be made up when we return.

11. 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?

There is no cost to the organization, so the trip is fully funded by the families. We will provide some fundraising oppourtinies to help. We will also have some money set aside to help famililes who are in need.

Date of Submission to Principal/Athletic Director: 12-15-25

Signature of Principal/Athletic Director indicating endorsement: KG Dakub

Approved by Superintendent

Date

Date Approved by Board of Education



Brecksville-Broadview Heights High School Orchestra

Performance Tour of New York City

March 23 – 26, 2027

Proposed Itinerary

Day One – Wednesday, March 23, 2027

Depart	Depart Brecksville/Broadview Heights High School this morning to begin your journey to New York City. (Approximate drive time is 7 hours without stops, 452 miles.)
Arrival	Welcome to New York City! Your Gateway Tour Manager will greet you upon arrival.
Brooklyn Bridge	After the long drive, get off the motorcoach and walk on the Brooklyn Bridge. The bridge is one of the oldest suspension bridges in the United States. Completed in 1883, it connects the boroughs of Manhattan and Brooklyn by spanning the East River.
One World Observatory	Board one of five dedicated elevators and ascend to the 102nd floor of the observatory in under 60 seconds, with 360-degree views in all directions, taking in the iconic sights, surrounding waters and panoramic views of the city and beyond. The Main Observatory also features the Sky Portal, where you will step onto a 14-foot-wide circular disc with an unforgettable view, using real-time, high-definition footage of the streets below.
Shopping or Exploring	Enjoy free time to shop around Chinatown and Little Italy.
Dinner	Puglia's in Little Italy or similar
Hotel	Your Gateway Tour Manager will assist with hotel check-in.



Day Two – Thursday, March 24, 2027

Breakfast	Included
Brookfield Place	Lunch is on your own at NYC's best destination for shopping, dining, cultural events and art exhibits in downtown Manhattan. It is located in the Battery Park City neighborhood and overlooks the Hudson River.
9/11 Memorial	Visit the site of the September 11, 2001 terrorist attacks on the United States. The names of the nearly 3,000 victims of the September 11, 2001 and February 26, 1993 terrorist attacks are inscribed on bronze panels lining the two pools. Waterfalls cascade down all four sides of each pool, creating a special place for remembrance and reflection. The surrounding plaza is filled with oak trees and a Callery pear known as the Survivor Tree, which was nursed back to health after surviving the 9/11 attacks.
9/11 Museum	The Memorial Museum, located at the World Trade Center site, bears solemn witness to the terrorist attacks of September 11, 2001 and February 26, 1993. The museum honors the victims of these attacks and all who risked their lives to save others.
♪ Broadway Imagine Instrumental Experience	Experience the musicianship of Broadway in this 90-minute instrumental workshop. Your orchestra will sight-read a piece of music provided under the guidance of a qualified music director and explore the melodies that define the world of Broadway. You can enhance your workshop by adding a Broadway vocalist to sing along and infuse the session with their remarkable talent and artistry (extra fee). <i>(Staff and students only – chaperones may enjoy free time during the 90-minute session.)</i>
Times Square	Experience the vibrant energy of New York City in its most electrifying form, right in the heart of Times Square! Picture this: towering billboards flashing with colors, larger than life advertisements capturing your gaze, and an endless array of shops tempting you with treasures. And if that's not enough, just around the corner lies the renowned Broadway theater district, where the magic of live performance awaits to transport you to another world.
Dinner	Hard Rock Cafe or similar
Broadway Show	Attend a Broadway show. From musicals and comedies to dramas and mysteries, Broadway has a show for everyone and no tour to New York City would be complete without it (based on a \$120.00 ticket value).



Day Three – Friday, March 25, 2027

Breakfast Included

**New York
Philharmonic
Rehearsal**

Attend a rehearsal for the New York Philharmonic, one of the oldest and most prestigious orchestras in the world (subject to availability and acceptance).

Liberty Cruise

Board a Circle Line boat for a cruise along the Hudson River. See some of the most magnificent landmarks of New York's skyline as well as the Statue of Liberty, Ellis Island, One World Trade Center, Empire State Building, Pier 54 (Titanic Pier) Battery Park and more.

**♪ Public
Performance**

A public performance will be scheduled at The Cathedral Church of St. John the Divine (subject to availability and acceptance).

Public performances occur in spaces or locations that attract the general public. Indoor venues may include museums, aquariums, and shopping centers. Outdoor venues may include bandstands, park gazebos, courtyards, monuments, town squares and theme parks. Gateway obtains advance authorization and secures a performance time. Typical lengths range from 30-60 minutes. Audiences are ambient, comprised of people visiting the site.

Central Park

Take a walk to Central Park and see many of the popular sights on your own, such as Strawberry Fields, the statue of the famous sled dog Balto, the many bridges, and scenic ponds, or take a horse carriage tour through the park (carriage fee not included).

Dinner

Dallas Barbeque or similar

Day Four – Saturday, March 26, 2027

Breakfast Included

Check Out

Your Gateway Tour Manager will assist with check out logistics.

**♪ Public
Performance**

A public performance will be scheduled at Our Lady of Grace Church in Hoboken (subject to availability and acceptance).

Depart

Board motorcoaches and travel to Ohio.

Arrive

Arrive back at Brecksville/Broadview Heights High School later this evening.

This is a sample itinerary and is subject to change. Performance venues may be subject to availability and/or acceptance.



Brecksville-Broadview Heights High School Orchestra
Steven Cocchiola, Orchestra Director
Performance Tour of New York City
March 23 – 26, 2027

Inclusions

November 10, 2025

Transportation

- Round-trip deluxe motorcoach transportation between Brecksville and New York City
- Motorcoach drivers' hotel accommodations and gratuities

Accommodations & Meals

- Accommodations at the Hotel Edison (or similar) – 3 nights
- Breakfasts – 3
- Dinners – 3
 - Hard Rock Cafe or similar
 - Dallas Barbeque or similar
 - Puglia's Little Italy or similar

Performances

- Church recitals – 2
 - The Cathedral Church of St. John the Divine (subject to availability and acceptance)
 - Our Lady of Grace Church (subject to availability and acceptance)
- Broadway Imagine Instrumental Experience
 - Experience the musicianship of Broadway in this 90-minute instrumental workshop. Your orchestra will sight-read a piece of music provided under the guidance of a qualified music director and explore the melodies that define the world of Broadway. We've enhanced your workshop by adding a Broadway vocalist to sing along and infuse the session with their remarkable talent and artistry

Sightseeing & Activities

- Brooklyn Bridge
- One World Observatory
- Free time in Chinatown and Little Italy
- Liberty Cruise
- Brookfield Place
- 9/11 Memorial
- 9/11 Museum
- Times Square
- Broadway show (based on a \$120.00 ticket value)
- New York Philharmonic rehearsal (subject to availability and acceptance)
- Central Park



Additional Inclusions

- Services of a Gateway Tour Manager throughout your tour upon arrival in New York City
- Three free trips, based on single occupancy rate
- Portage of luggage at hotels
- All taxes and gratuities on inclusive services with the exception of your Gateway Tour Manager
- Professional Liability Insurance carried by Gateway Music Festivals & Tours, Inc.
- "My Gateway" online passenger registration program
- "My Gateway" individual payment processing (optional)

Non-Inclusions

- Individual Travel Insurance **
- Storage facilities at your hotel
- Instrument or equipment rental
- Gratuities to the Gateway Tour Manager
- Increases in fuel surcharges



Price

Price based on 50 passengers traveling (47 paying, 3 free based on single occupancy)

Price per person (1 motorcoach – 55 pax)

	Four per room	Three per room	Two per room	One per room
Total Tour Price	\$1,415.00	\$1,528.00	\$1,756.00	\$2,437.00

Price based on 80 passengers traveling (77 paying, 3 free based on single occupancy)

Price per person (2 motorcoaches – 111 pax)

	Four per room	Three per room	Two per room	One per room
Total Tour Price	\$1,373.00	\$1,486.00	\$1,714.00	\$2,395.00

The price is subject to the guidelines in the “Terms and Conditions.” The land prices are based on vendor rates available on 11/10/25 and are subject to increases imposed by vendors. The prices and events in this proposal can only be confirmed upon receipt of a tour application and booking of activities. The price is subject to change according to the number of passengers.

Please Note: Your initial invoices will show an estimated distribution of passengers at the quad, triple, double and single room rates, resulting in an estimated total balance. When we receive your final rooming list, we will adjust your invoice to reflect your actual distribution and actual final balance. Your final balance must be paid in full 45 days prior to departure.

*** Passengers who wish to insure their individual tour package may purchase through Gateway or a vendor of their choice. Gateway must receive the passenger's premium payment at or before the insurance payment due date, and prior to making their final payment. Gateway strongly recommends a plan with the Cancel for Any Reason benefit. For questions regarding coverage call Trip Mate at 1-800-888-7292 and refer to Plan F455F or F465F (Plan with Cancel for Any Reason). You may also visit their website at www.tripmate.com/wpF455F or www.tripmate.com/wpF465F.*



New York Optional Activities

9/11 Memorial

Visit the site of the September 11, 2001 terrorist attacks on the United States. The names of the nearly 3,000 victims of the September 11, 2001 and February 26, 1993 terrorist attacks are inscribed on bronze panels lining the two pools. Waterfalls cascade down all four sides of each pool, creating a special place for remembrance and reflection. The surrounding plaza is filled with oak trees and a callery pear known as the Survivor Tree, which was nursed back to health after surviving the 9/11 attacks.

9/11 Museum

The Memorial Museum, located at the World Trade Center site, is to bear solemn witness to the terrorist attacks of September 11, 2001 and February 26, 1993. The Museum honors the nearly 3,000 victims of these attacks and all those who risked their lives to save others.

The FDNY Memorial Wall

A fifty-six-foot-long bronze wall of cast bas-relief bronze honors those firefighters who gave their lives in service to the public on September 11, 2001. It contains the names of every active member of the department who perished in the collapse of the Towers. It is comprised of fourteen individual bronze panels brazed together into an artwork weighing over three tons; the monument tribute is set into the west wall of Engine Company 10 – Ladder Company 10 on the corner of Greenwich and Liberty Streets. “Ten House” was damaged in the collapse of the Twin Towers, sitting directly south of the former World Trade Center Plaza.

Broadway Theater

Aida, Beauty & The Beast, Chicago, Grease, 42nd Street, Phantom of the Opera, and many more. You must catch a show on Broadway while you are in the Big Apple!

Carnegie Hall

This world-famous concert hall began construction in 1890. Learn about the story of Andrew and Louise Carnegie, hear how the Hall was saved from demolition in 1960, and experience a century-long performance tradition that has showcased the world's finest artists – from Tchaikovsky to Mahler, Horowitz to Callas to Bernstein, even Judy Garland and the Beatles.

Central Park

Over 840 acres of landscaped and recreational areas stretching from 59th to 110th streets include a zoo, theater, sports facilities, lakes, food, and entertainment.

Chinatown

New York City's Chinatown it is the largest Chinatown in the United States. It is the center of politics, economics, and culture of the Chinese communities in New York City. It is famous for its restaurants, jewelry shops, food markets, temples, and crowded streets, including Canal, Mott, Pell and Doyers whose busy sidewalks are crowded by vendors.

Empire State Building

The Empire State Building offers many activities and events for families and children. The first and foremost activity is a visit the observatories located on the 86th and 102nd floor known as the “Eighth Wonder of the World.”

Greenwich Village and Washington Square Park

Enjoy some free time in a neighborhood known for its craft shops, restaurants, galleries, coffee shops and Off-Broadway theaters. Located in the heart of the village is Washington Square Park, one of New York City's best-known parks and a meeting place and center for cultural activity.

Intrepid Sea, Air and Space Museum

The Intrepid, located at the newly re-built Pier 86. Tour the Aircraft carrier itself, along with the Sea, Air and Space Museum. Walk the deck of aircraft carrier Intrepid, tour submarine and destroyer. Experience an F-18 mission.



Lincoln Center for the Performing Arts

Exciting daily tours include the Metropolitan Opera House, Avery Fisher Hall, and the NY State Theater. Tours originate on the Concourse level, downstairs from the Metropolitan Opera.

Little Italy

A lively neighborhood featuring restaurants, cafés, and specialty stores.

Madison Square Garden

This complex is host to exciting events in New York City. See the famed arena, the theater, Knicks & Rangers locker rooms and more. There are behind-the-scenes tours available.

NBC Studio Tour

TV studio and guided tours available see where the *Today Show* and *Saturday Night Live* are filmed.

New York Public Library

Great architecture, excellent people watching spot!

One World Observatory

Ascend to the 100th floor of the One World Tower with panoramic views in every direction. Discover Manhattan, Brooklyn, New Jersey, and the surrounding waters from an entirely new perspective.

Radio City Music Hall

During this one-hour guided tour guests will have a chance to see the Great Stage, one of the largest indoor performance stages in the world; the stage's hydraulic system, still in operation since the '30s; the renowned private suite, with 12-foot high gold leaf ceilings and onetime home to Samuel "Roxy" Rothafel. And as an exciting climax to the Stage Door Tour, guests will meet one of the world-famous Radio City Rockettes!

Rockefeller Center

Rockefeller Center is an art deco marvel consisting of 19 commercial buildings covering 11 acres in midtown Manhattan from 49th to 52nd Streets, Fifth to Seventh Avenues. This area was named after the multi-millionaire, John D. Rockefeller, who leased the space from Columbia University in 1928.

SoHo – South of Houston Street

This area is an architectural gem of cast-iron buildings converted to house art galleries, restaurants, and shops.

Solomon R. Guggenheim Museum

Frank Lloyd Wright's masterpiece of modern architecture. It boasts a collection of impressionists, modern, and contemporary masterpieces.

St. Patrick's Cathedral

A Roman Catholic Church built in 1858; this is one of America's finest Gothic-style structures.

Statue of Liberty & Ellis Island

America's favorite symbol of freedom and the entry point for thousands of emigrants over the past centuries. Ferry departs daily from Battery Park and Liberty Park.

Tribeca – TRIangle BElow CANal Street

New York City's hottest neighborhood. This is home to some of the most exciting restaurants and nightspots in the city. Walk to the Financial District, City Hall, or tour Wall Street.

United Nations Building

Multilingual guided tours featuring General Assembly Hall, council chambers, and works of art from member nations.

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: BBH HS/MS EF Tours Costa Rica

Staff Member in Charge/Position: Cathy Roderick MS Teacher & Greg Roderick HS teacher

Departure/Arrival Information:

Leaving School Date: 03/27/2027 Time: _____

Return to School Date: 04/04/2027 Time: _____

Proposed Date of Trip: March 27, 2027 – April 4, 2027

Date by which response is needed: ASAP

1. Trip Expenses: \$4,219 TOTAL per student (NO cost for District)

A. Mode of Transportation (Name of Company). Does the carrier have liability insurance? What kind? Are turnpike fees included?

Yes - EF tours. See attached.

Total Cost of Transportation: Whole Trip ≈ \$

B. Lodging Information (Include addresses, contact names and phone numbers).

TBD – Multiple destination addresses. See attached.

Total Cost of Lodging: Whole Trip ≈ \$

C. Meals (List all meals included in the trip. Please note how many meals will be participants' responsibility.)

Breakfast and dinner are included. Any other meals or snacks are the student's responsibility

Total Cost of Meals: Whole Trip ≈ \$

D. Are there any supplementary activities? Are entry fees required?

Entry fees are included for all planned excursions.

Total Cost of Activities: Whole Trip ≈ \$

Calculations of Event Expenses:

1. Transportation \$ _____
2. Lodging \$ _____
3. Food \$ _____
4. Event Fees \$ _____
5. Other \$ _____

Total \$4,219 per Student (No Cost for District)

2. What arrangements have been made for administering necessary medications to students while on this trip?

Two chaperones will share the responsibility of administering any necessary medications to students. A plan for each student will be designed by myself, the parent(s), the student and one other chaperone.

3. 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?

Emergency forms will be transported in a plastic folder. I will have one copy and the chaperone assigned to the student will have the other. Chaperones, parents and students will be in a group on WhatsApp for daily communication. This is how a parent will be contacted along with a call in case of an emergency. 24/7 emergency support.

In the event that anything on tour goes wrong, EF staff is always available to help. Your Tour Director is your group's constant companion and first point of contact in an emergency. Additionally, our fully trained support teams are on hand 24/7 to walk teachers through any issues and provide the resources necessary to get things back on track. Our Safety and Incident Response Team—comprised of industry experts, healthcare experts, and even former FBI personnel—is ready to spring into action 24 hours a day, 365 days a year. And when they aren't directly helping EF travelers, they're actively innovating on and shaping the new worldwide standards for cleanliness and safety.

4. If tour guides are involved, what liability insurance do they carry?

All Group Leaders, schools, and districts who travel with EF are automatically added as additional insureds under our \$50 million General Liability Policy, regardless of whether or not the tour is affiliated with the school. EF's liability coverage is primary and noncontributory for covered third-party claims. The policy helps safeguard Group Leaders and their schools for covered third-party claims related to bodily injury or property damage, which includes providing a legal defense and covering legal costs for such claims. In addition, all travelers are required to sign EF's Release and Agreement, which includes a release of liability of their Group Leader, school, and school board.

5. How is the trip related to the educational program of the district?

Educational Tours works to define the modern educational tour experience. Itineraries are more than places to go and things to see. They build programs that challenge assumptions, spark connections, and inspire curiosity in young students. Students will expand their knowledge of the world around them, discover more about themselves, grow more confident and independent, and understand new people, places, and cultures.

6. In what ways will the students benefit? How will the district benefit?

Tours help prepare students for the future by teaching them more about the world, themselves, and the impact they can have on the world. Combining the power of experiential learning with the thrill of global travel, our tours help students:

- Expand their knowledge of the world around them
- Grow more confident and independent
- Understand new people, places, and cultures
- Discover more about themselves

7. How will the trip be evaluated to determine the extent to which these benefits were realized?

Students will complete an evaluation after the trip. The evaluation will ask what the student has learned about themselves through the experience and how the experience changed them.

8. 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?

The goal is to get 12-35 students. We will be traveling during Spring Break, so academic issues will not be applicable.

9. How many chaperones, in addition to staff members, will be going? What are their names and affiliations with the students?

We will be permitted 1 chaperone for every 6 students registered. Staff members/chaperones will be determined as needed with regards to registered travelers.

10. 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?

No school days will be missed.

11. **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?**

Funds are collected through EF Tours. Each registered traveler gets a webpage. Fundraising is available through the website, if the travelers wish to pursue it.

Date of Submission to Athletic Director/Principal: 12/09/2025

Signature of Athletic Director/Principal indicating endorsement:



Kevin Jakub, HS Principal



Todd Rings, MS Principal

Superintendent Signature: _____ **Date:** _____

Date Approved by Board of Education _____



EDUCATIONAL
TOURS

Watch videos, read
reviews, and enroll on your
teacher's Tour Website

eftours.com/

This is also your tour number

COSTA RICA: A TOUCH OF THE TROPICS

9 or 10 days | Alajuela | Arenal region | Monteverde | Central Pacific Coast

With well-protected national reserves and an unparalleled diversity of wildlife, Costa Rica is the jewel of Central America. The Arenal region showcases a volcano, hot springs, and a broad range of flora and fauna. In Monteverde, tour the greenery of the Santa Elena Cloud Forest, then in Manuel Antonio National Park, keep your eyes open for sloths, toucans, and howler monkeys.

EVERYTHING YOU GET:

-  **Full-time Tour Director**
-  **Sightseeing:** Comprehensive sightseeing of natural attractions
-  **Entrances:** Coffee tour; Arenal Volcano National Park; hot springs; Lake Arenal kayaking; La Fortuna Waterfall; local exchange; Santa Elena Cloud Forest; ziplining adventure; aerial tram; Crocodile River tour; Manuel Antonio National Park; with extension: whitewater rafting
-  **weShare:** Our personalized learning experience engages students before, during, and after tour, with the option to create a final, reflective project for academic credit.
-   **All of the details are covered:** Round-trip flights on major carriers; comfortable motorcoach; 8 overnight stays in hotels with private bathrooms (9 with extension); 3 meals daily (days 2–8 and day 9 with extension); dinner on arrival day; breakfast on departure day
-  



Arenal Volcano



Anyone can see the world.

YOU'RE GOING TO EXPERIENCE IT.

As you can see, your EF tour includes visits to the places you've learned about in school. That's a given. But it's so much more than that. Immersing yourself in new cultures—surrounded by the people, the language, the food, the way of life—creates inspirational moments that can't be listed in an itinerary. They can only be experienced.

And the experience begins long before you get your passport stamped and meet your Tour Director in your arrival city. It begins the moment you decide to go. Whether it's connecting with other travelers on Facebook, Twitter, or Instagram, or delving deeper into your destinations with our personalized learning guide, the excitement will hit you long before you pack your suitcase.

When your group arrives abroad, everything is taken care of so you can relax and enjoy the experience. Your full-time Tour Director is with your group around the clock, handling local transportation, hotels, and meals while also providing their own insight into the local history and culture. Expert local guides will lead your group on sightseeing tours, providing detailed views on history, art, architecture, or anything you may have a question about.

When your journey is over and you're unpacking your suitcase at home, you'll realize the benefits of your life-changing experience do not end. They have just begun.

@EFtours I attribute my college semester abroad to the love for travel I discovered on an EF Tour in high school #traveltuesday

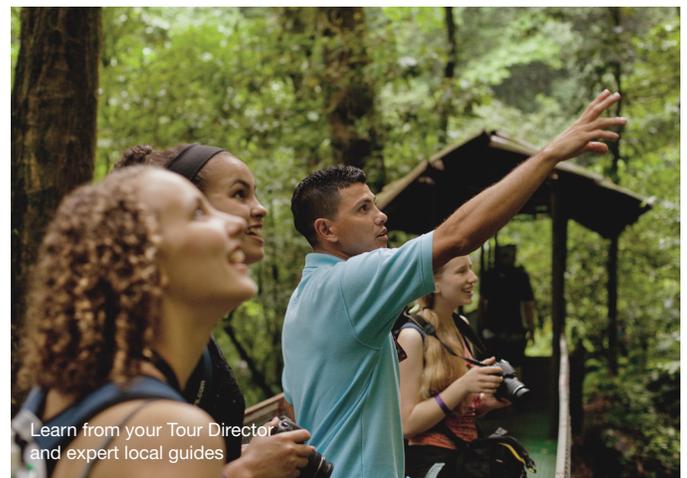
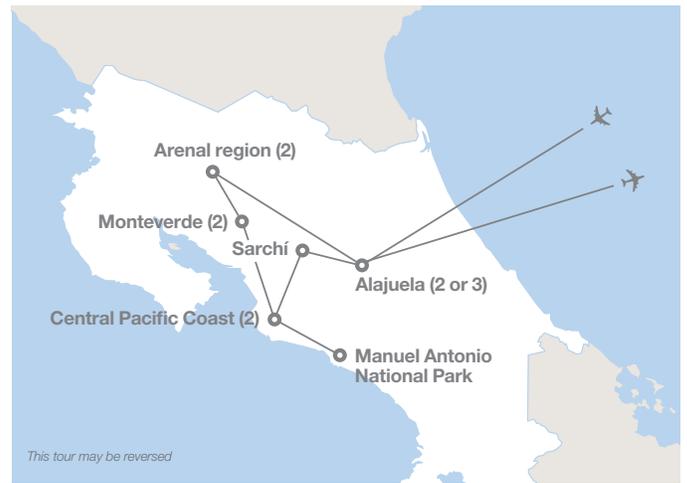
– MELISSA, TRAVELER



CHECK OUT WHAT A TOUR IS ALL ABOUT

Watch the videos at eftours.com/

Your teacher's Tour Website



What you'll experience on your tour

Day 1: Fly to Costa Rica

- Meet your Tour Director at the airport in San José.
- Travel to Alajuela.

Day 2: Alajuela | Arenal region

- Start the day with a coffee tour and learn how Costa Rica's farms produce some of the world's best beans. Explore the entire supply chain of the famous Costa Rican coffee bean, from the fields where it's grown to the cafes where it's brewed, and discover the essential role coffee plays in the country's agriculture and economy.
- Enjoy a hike through Arenal Volcano National Park.
- Travel to the Arenal region and get ready for an adventure to remember. Behold the perfect conical shape that emerges from the green hills of Alajuela: this is the fascinating Arenal Volcano. Overlooking the San Carlos Plain and the Pacific lowlands, this mile-high volcano has been active for the past 7,000 years. Not only does the volcano serve as a watershed for the lake, but it also provides thermal energy for the nearby hot springs.

Day 3: Arenal region

- Take a kayaking trip along Lake Arenal.
- Hike to La Fortuna Waterfall.
- Relax in the hot springs.
- Participate in a local exchange.

Day 4: Arenal region | Monteverde

- Travel to Monteverde, the Green Mountain region situated near the Continental Divide that contains a spectacular range of flora and fauna in six distinct ecological zones.
- Take time to relax in Monteverde or [enjoy a local food workshop](#).

Day 5: Monteverde

- Tour the greenery of the Santa Elena Cloud Forest, where you can look for the rare orchids and elusive quetzal birds that thrive in the perpetual soft mist. At this altitude, you'll literally walk through clouds!
- Plant a tree in the EF reserve in Monteverde with your group.
- Experience the thrill of a ziplining adventure through the Costa Rican canopy. *(For safety reasons, weight and size restrictions may apply.)*

Day 6: Central Pacific coast

- Travel to the Central Pacific coast.
- Visit Rainforest Adventures Park where you'll ride the aerial tram above the canopies, hike a nature trail, and visit a butterfly sanctuary.
- Enjoy a crocodile boat cruise for an up-close look at life in the river habitat.

Day 7: Manuel Antonio National Park

- Take an excursion to Manuel Antonio National Park.
- Return to the Central Pacific coast.

Day 8: Sarchí | Alajuela

- Travel via Sarchí to Alajuela.
- Enjoy more time to explore or [attend a folklore evening](#).

Day 9: Depart for home

[1-DAY TOUR EXTENSION](#)

Day 9: Alajuela

- Enjoy a whitewater rafting excursion on the Sarapiquí River.

Day 10: Depart for home

TOP THREE THINGS I WILL SEE, DO, TRY, OR EXPLORE

1. _____
2. _____
3. _____

— The easiest ways to —

ENROLL TODAY



Enroll on our website
eftours.com/enroll



Enroll by phone
800-665-5364



Enroll by mail
EF Educational Tours
Two Education Circle
Cambridge, MA 02141

THE WORLD LEADER IN INTERNATIONAL EDUCATION

For over 55 years, EF has been working toward one global mission: *Opening the World Through Education*. Your teacher has partnered with EF because of our unmatched worldwide presence, our focus on affordability, and our commitment to providing experiences that teach critical thinking, problem solving, collaboration, and global competence. What's more:

- **We always offer the lowest prices** so more students can travel.
- **We're fully accredited, just like your school**, so you can earn credit while on tour.
- **All of our educational tours feature experiential learning activities** and visits to the best sites.
- **We're completely committed to your safety.** We have more than 600 schools and offices in over 50 countries around the world, so local EF staff members can react quickly and in person wherever you travel.
- **Your full-time Tour Director is with your group** every step of the way on tour, providing insight about your destinations as well as great local tips.



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 12th day of January 2026 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 and Exhibit B 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 and Exhibit B 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.

Exhibit B

Brecksville - Broadview Heights Elementary

Brecksville-Broadview Heights City School District agrees to a total sum of **\$35,280.00** 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 (21 weeks)	Rate	Total
SLP	21	441	\$80.00	\$35,280.00
			Total:	\$35,280.00

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 February 1, 2025. Payment is due within 30 days of the date of the invoice. Late payment may result in the termination of services.

Wraparound Experts, LLC

By: _____

Date: _____

Title: _____

Brecksville-Broadview Heights City School District

By: _____

Date: _____

Title: _____



December 1, 2025

Dear Superintendent or Designee,

Enclosed is the **2025-26** edition of **The Interagency Agreement Regarding the Provision of Service Delivery & Transition for Young Children & Families** among community and local education agencies in Cuyahoga County, Ohio. This revision continues to incorporate the most recent Interdepartmental Agreement between the Ohio Department of Education and Ohio Department of Health, the Ohio Department of Health/Help Me Grow Rules, and the Operating Standards for Ohio's Schools Serving Children with Disabilities. This document fulfills your District's requirement for an Interagency Agreement as defined in Ohio Operating Standards for the Education of Children with Disabilities, and *Preschool children eligible for special education, 3301-51-11* both effective December 1, 2023. In addition, the 2025-26 Agreement functions as a resource for all agencies to ensure the accuracy of information shared with families of young children regarding screenings and referrals, evaluations, transitions, and services. The intent is that this agreement assists all team members in understanding the specific steps to serve young children and their families.

Agencies/entities which participate in the Agreement include:

- *Bright Beginnings*
- *Cuyahoga County Board of Developmental Disabilities*
- *Cuyahoga County Local Education Agencies*
- *Family and Children First Council of Cuyahoga County*
- *Starting Point for Child Care and Early Education*
- *Step Forward - Early Head Start & Head Start*
- *The Centers - Head Start and Early Head Start Grantee for Catholic Charities*

The Cuyahoga County Interagency Agreement Workgroup, which included representatives from the above agencies and Cuyahoga County LEAs, collaborated to complete this Agreement. Bright Beginnings is the facilitating agency for the agreement.

The directors/superintendents of the entities listed above signed the Agreement. We sent a digital copy of this agreement to your special education director and preschool supervisor (if applicable). For additional information, please contact Theresa Richardson at SST3 by phone (216) 446-3818 (office) or e-mail: Theresa.Richardson@escneo.org.

We request that you review the Agreement, complete, and return one signature page in the enclosed envelope (or via FAX 216-446-3829/email Theresa.Richardson@escneo.org) to State Support Team 3. Keep the other signature page for your records.

Thank you very much for your attention to this important document as we strive to improve services and supports to young children and their families.

Cordially,

Kathy Jillson
Early Childhood Consultant
State Support Team Region 3

Katie Parker
Early Intervention Manager
Bright Beginnings

Enclosures:
1. 2025-26 Interagency Agreement

Essex Place
6393 Oak Tree Blvd
Independence, OH 44131
Ph: (216) 524-3000
FX: (216) 446-3829
www.sst-3.org

2025-26 INTERAGENCY AGREEMENT

AMONG

- *Bright Beginnings*
- *Cuyahoga County Board of Developmental Disabilities*
- *Cuyahoga County Local Education Agencies*
- *Family and Children First Council of Cuyahoga County*
- *Starting Point for Child Care and Early Education*
- *Step Forward - Early Head Start & Head Start*
- *The Centers - Head Start and Early Head Start Grantee for Catholic Charities*

Signature below acknowledges receipt and agreement to the above referenced document.

Superintendent or Designee Signature

Date

Printed Name

Brecksville - Broadview Heights

District

Please return **one** form in the provided envelope OR FAX to: 216-446-3829 OR Scan and e-mail to: Theresa.Richardson@escneo.org. Contact Theresa.Richardson@escneo.org @ 216.446-3818 or via e-mail if you have questions.

**RESOLUTION DECLARING TRANSPORTATION
IMPRACTICAL FOR THE 2025-2026 SCHOOL YEAR**

The Board of Education of the Brecksville-Broadview Heights City School District, Cuyahoga County, met in regular session this 21st day of January 2026, with the following members present:

_____ moved and _____ seconded the adoption of the following resolution:

WHEREAS, pursuant to section 3327.02 of the Revised Code, the Board of Education of the Brecksville-Broadview Heights City School District (“Board” or “Board of Education” or “District”) may determine that it is impractical to transport a pupil who is eligible for transportation to and from a school under section 3327.01 of the Revised Code after considering each of the following factors:

1. The time and distance required to provide the transportation
2. The number of pupils to be transported
3. The cost of providing transportation in terms of equipment, maintenance, personnel, and administration
4. Whether a similar or equivalent service is provided to other pupils eligible for transportation
5. Whether and to what extent the additional service unavoidably disrupts current transportation schedules, and
6. Whether other reimbursable types of transportation are available

WHEREAS, in light of the above-stated timelines set forth in section 3327.02 of the Revised Code and pursuant to same, the Superintendent has the authority to make the determination of impracticality prior to the next Board meeting, with the Superintendent’s determination considered by the Board at its next meeting; and

WHEREAS, in accordance with section 3327.02 of the Revised Code, the Board shall report its determination to the Ohio Department of Education and shall further issue a letter to the pupil’s parent, guardian, or other person in charge of the pupil, as well as issue a letter to the nonpublic or community school in which the pupil is enrolled with a detailed description of the reasons for which such determination was made; and

WHEREAS, after a determination declaring the impracticality of transportation is made pursuant to this Resolution, the Board shall offer to provide payment in lieu of transportation by informing the pupil’s parent, guardian, or other person in charge of the pupil of this Resolution and of the right of the pupil’s parent, guardian, or other person in charge of the pupil to accept the offer of payment in lieu of transportation or reject the Board’s offer of payment in lieu of transportation.

NOW, THEREFORE, BE IT RESOLVED based on the Board’s consideration of the above-stated factors set forth in section 3327.02 of the Revised Code, as well as the specific factors listed in this paragraph, the Board of Education hereby declares transportation impractical for the 2025-2026 school year via this Resolution for the pupil attending the Parma Heights Christian Academy as listed in Exhibit A, determined on an individual and case-by-case basis, based on: (1) there is only one student who requested transportation; (2) the cost to the District will be approximately \$48,000 per year to run an additional bus, which includes the costs of hiring and training a new bus driver, fuel and bus maintenance; (3) the school’s bell schedule conflicts with the District’s schedule and would require the District to re-route its own students which would cause one or more of the District’s routes to be over an hour long.

BE IT FURTHER RESOLVED that the Brecksville-Broadview Heights City School District hereby offers the parent, guardian, or other person in charge of the pupil payment in lieu of providing transportation, and hereby directs the Superintendent and Treasurer or designee(s) to provide notification to the parent, guardian, or other person in charge of the pupil of the Board’s determination and of the right to accept or reject this offer as set forth herein and in accordance with section 3327.02 of the Revised Code.

BE IT FURTHER RESOLVED that it is hereby found and determined that all formal actions of the Board concerning and relating to the adoption of this Resolution were adopted in an open meeting of the Board, and that all deliberations of the Board and any of its committees that resulted in such formal action were open to the public when required by law, in full compliance with the law.

UPON ROLL CALL, on passage of the foregoing resolution, the vote was as follows:

	<u>Yea</u>	<u>Nay</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Exhibit A- Parma Heights Christian Academy

1. Chase Prewitt

BID FORM

Project: 2401-3 New Hilton Driveway – Brecksville-Broadview Heights City Schools

Construction Starts (10) days after Notice to Proceed.

Substantial Completion Date for the Work: July 13th, 2026

Project Closeout is: August 14th 2026

The undersigned, having read and examined the premises and the Contract Documents, including without limitation the Drawings and Specifications, prepared for the above-referenced Project, and the following Addenda:

Addendum Number	Date of Receipt
1	12/12/2025
_____	_____
_____	_____
_____	_____

(Insert Name of Bidder) Platform Cement, Inc.
submits its Bid for the Project.

The Contractor acknowledges that all Work shall be completed within the time established in the Contract Documents, and that each applicable portion of the Work shall be completed upon the respective milestone completion dates, unless an extension of time is granted in accordance with the Contract Documents.

The undersigned Bidder proposes to perform all Work for the applicable Contract, in accordance with the Contract Documents, for the following sums:

BASE BID: (including Allowance)

A. All necessary materials, labor and equipment for the preparation and construction of the New Hilton Drive.		
	All Labor & Materials	\$ 1,945,300.⁰⁰
	A/E Allowance	\$120,000.00
	**TOTAL	\$ 2,065,300.⁰⁰

*Sum in words: TWO MILLION SIXTY FIVE THOUSAND THREE HUNDRED DOLLARS

BIDDER'S CERTIFICATION

The Bidder hereby acknowledges that the following representations in this Bid are material and not mere recitals:

1. Bidder has read and understands the Contract Documents and agrees to comply with all requirements of the Contract Documents, regardless of whether the Bidder has actual knowledge of the requirements and regardless of any statement or omission made by the Bidder which might indicate a contrary intention.
2. The Bidder represents that the Bid is based upon the standards specified by the Contract Documents.
3. The Bidder has visited the Project site, become familiar with local conditions and has correlated personal observations about the requirements of the Contract Documents. The Bidder has no outstanding questions regarding the interpretation of the Contract Documents.
4. The Bidder understands that the award of separate contracts for the Project will require sequential, coordinated and interrelated operations which may involve interference, disruption, hindrance or delay in the progress of the Bidder's Work. The Bidder agrees that the Contract price, as amended from time to time by Change Order, shall cover all amounts due from the Owner resulting from interference, disruption, hindrance or delay caused by or between Contractors or their agents and employees. The Bidder agrees that any such interference, disruption, hindrance or delay is within the contemplation of the Bidder and the Owner and that the Contractor's sole remedy for such interference, disruption, hindrance or delay shall be an extension of time in accordance with the Contract Documents. This provision is intended to be, and shall be construed as, consistent with and not in conflict with, Section 4113.62, ORC, to the fullest extent permitted.
5. The Bidder and each person signing on behalf of the Bidder certifies, and in the case of a joint or combined Bid, each party thereto certifies as to such party's organization, under penalty of perjury, that to the best of the undersigned's knowledge and belief: (a) the Base Bid, any Unit Prices and any Alternate Bid in the Bid have been arrived at independently without collusion, consultation, communication or agreement, for the purpose of restricting competition as to any matter relating to such Base Bid, Unit Prices or Alternate Bid with any other Bidder; (b) unless otherwise required by law, the Base Bid, any Unit Prices and any Alternate Bid in the Bid have not been knowingly disclosed by the Bidder and will not knowingly be disclosed by the Bidder prior to the Bid opening, directly or indirectly, to any other Bidder who would have any interest in the Base Bid, Unit Prices or Alternate Bid; (c) no attempt has been made or will be made by the Bidder to induce any other individual, partnership or corporation to submit or not to submit a Bid for the purpose of restricting competition.
6. Bidder will enter into and execute the Agreement with the Owner, if a Contract is awarded on the basis of this Bid, and if the Bidder does not execute an Agreement for any reason, other than as authorized by law, the Bidder and the Bidder's Surety are liable to the Owner as provided in the Ohio Revised Code and as applicable to the Owner.
7. Bidder certifies that the upon the award of a Contract, it will make a good faith effort to ensure that all of its employees, while working on the site of the Project, will not purchase, transfer, use or possess illegal drugs or alcohol or abuse prescription drugs in any way.
8. Bidder agrees to furnish any information requested by the Owner to evaluate the responsibility of the Bidder.
9. The Bidder certifies that upon the execution of the Contract, the Contractor shall be enrolled in good standing in the Ohio Bureau of Workers' Compensation Drug-Free Workplace Program (DFWP) or

an equivalent BWC approved DFWP throughout the entire Project, in accordance with Ohio Revised Code Sections 153.03 to 153.031. The Bidder acknowledges the responsibility to require all Subcontractors to be enrolled in good standing in the Ohio Bureau of Workers' Compensation DFWP or comparable Bureau of Workers' Compensation approved program that meets the requirements specified in Ohio Revised Code Sections 153.03 to 153.031, prior to the Subcontractor providing labor at the Project site.

Each Bid shall contain the name of every person interested therein. If the Bidder is a corporation, partnership or sole proprietorship, an officer, partner or principal of the Bidder, as applicable, shall print or type the legal name of the Bidder on the line provided and **sign the Bid Form**. If the Bidder is a joint venture, an officer, partner or principal, as applicable, of each member of the joint venture shall print or type the legal name of the applicable member on the line provided and sign the Bid Form.

BIDDER'S NAME:

Authorized Signature:  _____

Print Name: Jason Klar, P.E. _____

Title: President _____

Company Name: Platform Cement, Inc. _____

Mailing Address: 7503 Tyler Blvd. _____

Mentor, Ohio 44060 _____

Telephone Number: (440) 602-9750 _____

Facsimile Number: (440) 602-9753 _____

Where Incorporated: Ohio _____

Federal ID Number: 31-1523673 _____

Contact person for Contract processing: Jason Klar, P.E. - President _____

E-mail of Contact Person: jason@platformcontracting.com _____

END OF BID FORM

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CONTRACTOR'S PERSONAL PROPERTY TAX AFFIDAVIT
(O.R.C. § 5719.042)

State of Ohio
County of Lake, ss:

Jason Klar ("Affiant"), being first duly sworn, deposes and says that
(Name)

Affiant is the President of Platform Cement, Inc.
(Title) (Name and Address of Contractor)

_____ (the "Contractor") and
as the Contractor's duly authorized representative, states that effective this 19 day of December, 2025
the Contractor:

() is charged with delinquent personal property taxes on the general list of personal property as set forth below:

<u>County</u>	<u>Amount</u> (include total amount penalties and interest thereon)
_____ County	\$ _____
_____ County	\$ _____
_____ County	\$ _____

(X) is not charged with delinquent personal property taxes on the general list of personal property in any Ohio county.

J. Klar
(Affiant)

Sworn to or affirmed and subscribed before me by the above-named Affiant on this 19 day of December, 2025.



Sandra L. Ingram
Signature of Notary Public – State of Ohio

My commission expires: _____
Notary Public, State of Ohio
(date)
Recorded in Lake County

Sandra L. Ingram
My Commission Expires 9/28/2026

BID GUARANTY AND CONTRACT BOND

(As prescribed by Section 153.571, ORC)

KNOW ALL PERSONS BY THESE PRESENTS, that we, the undersigned _____

Platform Cement, Inc. _____

_____ as Principal at

7503 Tyler Blvd., Mentor, OH 44060 _____

(Address) and Atlantic Specialty Insurance Company _____

as Surety, are hereby held and firmly bound unto the Brecksville-Broadview Heights City School District _____

_____ as Oblige in the penal sum of the dollar amount of the bid

submitted by the Principal to the Oblige on (date) December 19 _____, 2025 to

undertake the Project known as: New Hilton Drive, Brecksville-Broadview Heights City Schools

The penal sum, referred to herein, shall be the dollar amount of the Principal's bid to the Oblige, incorporating any additive or deductive alternate bids made by the Principal on the date referred to above to the Oblige, which are accepted by the Oblige. In no case shall the penal sum exceed the amount of \$_____. (If the penal sum is left blank, the penal sum will be the full amount of the Principal's bid, including alternate bids. Alternatively, if completed, the amount stated must not be less than the full amount of the bid, including add alternate bids, in dollars and cents. A percentage is not acceptable.) For the payment of the penal sum well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that whereas the above-named Principal has submitted a bid on the above-referenced to Project.

NOW, THEREFORE, if the Oblige accepts the bid of the Principal, and the Principal fails to enter into a proper contract in accordance with the bid, plans, details, specifications and

bills of material; and in the event the Principal pays to the Obligee the difference not to exceed ten percent (10%) of the penalty hereof between the amount specified in the bid and such larger amount for which the Obligee may in good faith contract with the next lowest bidder to perform the Work covered by the bid; or resubmits the Project for bidding, the Principal will pay the Obligee the difference not to exceed ten percent (10%) of the penalty hereof between the amount specified in the bid, or the costs, in connection with the resubmission, of printing new contract documents, required advertising and the printing and mailing notices to prospective bidders, whichever is less, then this obligation shall be null and void, otherwise to remain in full force and effect, if the Obligee accepts the bid of the Principal, and the Principal, within ten (10) days after the awarding of the contract, enters into a proper contract in accordance with the bid, plans, details, specifications and bills of material, which said contract is made a part of this bond the same as though set forth herein; and

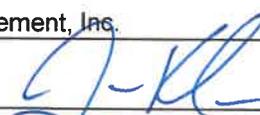
IF THE SAID Principal shall well and faithfully perform each and every condition of such contract; and indemnify the Obligee against all damage suffered by failure to perform such contract according to the provisions thereof and in accordance with the plans, details, specifications and bills of material therefor; and shall pay all lawful claims of subcontractors, materialmen and laborers for labor performed and materials furnished in the carrying forward, performing or completing of said contract; we, agreeing and assenting to, that this undertaking shall be for the benefit of any materialman or laborer having a just claim, as well as for the Obligee herein; then this obligation shall be void; otherwise the same shall remain in full force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall in no event exceed the penal amount of this obligation as herein stated.

THE SAID Surety hereby stipulates and agrees that no modifications, omissions or additions, in or to the terms of said contract or in or to the plans and specifications, therefore, shall in any wise affect the obligations of said Surety on its bond, and it does hereby waive notice of any such modifications, omissions or additions to the terms of the contract or to the work or to the specifications. The said Surety further stipulates that it is authorized to execute bonds in the State of Ohio, and that the liability incurred is within the limits of Section 3929.02, ORC.

SIGNED this 19th day of December, 2025.

PRINCIPAL:

Platform Cement, Inc.

By: 

Title: PRESIDENT

SURETY:

Atlantic Specialty Insurance Company

Address: 605 Highway 169 North, Suite 800

Plymouth, MN 55441

Phone: (800) 662-0156

By:

Melanie Blankenburg

Melanie Blankenburg, **Attorney-in-Fact**

SURETY AGENT:

The Fedeli Group

Address: 5005 Rockside Road, Suite 500

Independence, OH 44131

Phone: (216) 328-8080



Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: **Daniel Fedeli, Jill LaBondano, Kevin S. Keller, Melanie Blankenburg, Nicholas Schepis, Sara Starkey, Scott Liptak, Sharon Brickman**, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **unlimited** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

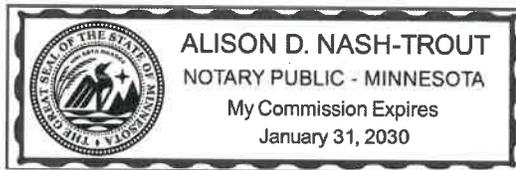
IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this first day of January, 2023.

STATE OF MINNESOTA
HENNEPIN COUNTY



By 
Sarah A. Kolar, Vice President and General Counsel

On this first day of January, 2023, before me personally came Sarah A. Kolar, Vice President and General Counsel of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and she acknowledged the execution of the same, and being by me duly sworn, that she is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.




Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated 19th day of December, 2025

This Power of Attorney expires
January 31, 2030




Kara L.B. Barrow, Secretary

Office of Risk Assessment
50 West Town Street
Third Floor - Suite 300
Columbus, Ohio 43215
(614)644-2658
Fax(614)644-3256
www.insurance.ohio.gov

Ohio Department of Insurance

Mike DeWine - Governor
Judith French - Director



Certificate of Compliance

Issued 03/26/2025
Effective 04/02/2025
Expires 04/01/2026

I, Judith French, hereby certify that I am the Director of Insurance in the State of Ohio and have supervision of insurance business in said State and as such I hereby certify that

ATLANTIC SPECIALTY INSURANCE COMPANY

of New York is duly organized under the laws of this State and is authorized to transact the business of insurance under the following section(s) of the Ohio Revised Code:

Section 3929.01 (A)

Aircraft	Multiple Peril - Commercial
Allied Lines	Multiple Peril - Farmowners
Boiler & Machinery	Multiple Peril - Homeowners
Burglary & Theft	Noncancellable A & H
Collectively Renewable A & H	Nonrenew- Stated Reasons (A&H)
Commercial Auto - Liability	Ocean Marine
Commercial Auto - No Fault	Other
Commercial Auto - Physical Damage	Other Accident only
Credit	Other Liability
Credit Accident & Health	Private Passenger Auto - Liability
Fidelity	Private Passenger Auto - No Fault
Fire	Private Passenger Auto - Physical Damage
Glass	Surety
Group Accident & Health	Workers Compensation
Guaranteed Renewable A & H	
Inland Marine	
Medical Malpractice	

ATLANTIC SPECIALTY INSURANCE COMPANY certified in its annual statement to this Department as of December 31, 2024 that it has admitted assets in the amount of \$4,817,775,602, liabilities in the amount of \$3,761,294,022, and surplus of at least \$1,056,481,580.

IN WITNESS WHEREOF, I have hereunto subscribed my name and caused my seal to be affixed at Columbus, Ohio, this day and date.

Judith L. French

Judith French, Director





Atlantic Specialty Insurance Company
Period Ended 12/31/2024

Dollars displayed in thousands

Admitted Assets		Liabilities and Surplus	
Investments:		Liabilities	
Bonds	\$ 2,894,094	Loss Reserves	\$ 1,264,802
Preferred Stocks	-	Loss Adjustment Expense Reserves	423,323
Common Stocks	987,702	Total Loss & LAE Reserves	<u>1,688,125</u>
Mortgage Loans	-		
Real Estate	-	Unearned Premium Reserve	811,551
Contract Loans	-	Total Reinsurance Liabilities	64,571
Derivatives	-	Commissions, Other Expenses, and Taxes due	75,922
Cash, Cash Equivalents & Short Term Investments	383,175	Derivatives	-
Other Investments	<u>36,178</u>	Payable to Parent, Subs or Affiliates	-
Total Cash & Investments	<u>4,301,149</u>	All Other Liabilities	<u>1,121,125</u>
		Total Liabilities	<u>3,761,294</u>
Premiums and Considerations Due	350,792		
Reinsurance Recoverable	60,063	Capital and Surplus	
Receivable from Parent, Subsidiary or Affiliates	11,764	Common Capital Stock	9,001
All Other Admitted Assets	<u>94,008</u>	Preferred Capital Stock	-
Total Admitted Assets	<u>4,817,776</u>	Surplus Notes	-
		Unassigned Surplus	476,697
		Other Including Gross Contributed	<u>570,784</u>
		Capital & Surplus	<u>1,056,482</u>
		Total Liabilities and C&S	<u>4,817,776</u>

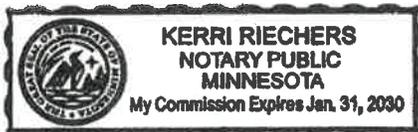
State of Minnesota
County of Hennepin

I, Kara Barrow, Secretary of Atlantic Specialty Insurance Company do hereby certify that the foregoing statement is a correct exhibit of the assets and liabilities of the said Company, on the 31st day of December, 2024, according to the best of my information, knowledge and belief.

Secretary

Subscribed and sworn to, before me, a Notary Public of the State of Minnesota on this 10th day of March, 2025.

Notary Public



Document - Bidder's Qualifications
State of Ohio Standard Requirements for Public Facility Construction

Project Number: 2401-3

Project Name: New Hilton Drive, Brecksville-Broadview Hts. City Schools

1. Company Name: Platform Cement, Inc.

Physical Address: 7503 Tyler Blvd.
Street, Building, Unit

Mentor, Ohio 44060
City, State, Zip

Mailing Address (if different): _____
P.O. Box

City, State, Zip

Telephone Number (w/ Area Code): (440) 602-9750

Fax Number (w/ Area Code): (440) 602-9753

Email address: jason@platformcontracting.com

2. **Overall Experience.** Indicate Bidder's overall experience performing the trades bid, including the years in business performing the trade under present and former business names.

See Attached List.

3. **Financial.** The apparent low Bidder shall submit, upon request of the Contracting Authority, either:

- a) An annual financial statement prepared within the 12 months prior to the bid opening by an independent licensed accounting firm; and the name, address, contact person and phone number of the bank normally used by the Bidder for its primary banking; or,
- b) A financial report generated within 30 days prior to the bid opening from Standard and Poor, Dun and Bradstreet or a similar company acceptable to the Contracting Authority documenting the financial condition of the Bidder; and the name, address, contact person and phone number of the bank normally used by the Bidder for its primary banking;

This information is not a public record under Ohio Revised Code Section 149.43; and shall remain confidential, except under proper order of a court.

4. **Facilities & Equipment.** Indicate Bidder's relevant facilities and major equipment (leased or owned).

Sufficient to complete project

5. **Ongoing & Relevant Projects.** List all ongoing projects and projects completed in the last 5 years, which are similar in cost and type to the Project. Include scope of Work, Contract value, a description of EDGE participation and performance, and project name/contact person/address/phone number for each owner and the architect or engineer for each project.

See Attached List.

6. **Regulatory / Contractual.** Indicate all occurrences of the following in the last 5 years (indicate if none). For verification, attach documentation, and/or provide sufficient and appropriate detail information such as: project name, owner, contact person and phone number, amount of contract, etc.

- a) State or federal Prevailing Wage violations or judgments

None

- b) Affirmative Action and EDGE program violations (Attach Certificate of Compliance with Affirmative Action Programs, issued pursuant to Ohio Revised Code Section 9.47)

None

- c) Contract abandonment, contract termination, as either a prime- or sub-contractor, or Surety takeover

None

- d) Debarment by state, federal, or local jurisdictions

None

e) EPA/OSHA violations

See Attached Letter.

f) Liquidated damages and Statutory Delay Forfeiture assessed

None

g) Drug-Free Safety Program and Drug Free Workplace Program violations

None

7. Management. Identify individuals assigned to this Project.

Principal Jason Klar, P.E. - President Years with firm 25 Total Exp. 29

Project Manager Jeremy Kler Years with firm 12 Total Exp. 20

Field Superintendent Keith Strever Years with firm 12 Total Exp. 22

8. EDGE Participation. Identify EDGE-certified Business Enterprises proposed as Subcontractors and Material Suppliers for this Project. Attach a fully completed Document 00 45 39 - "EDGE Affidavit" for each EDGE-certified Business Enterprise.

9. Certification. I hereby certify that the information in this entire Bidder's Qualifications form, including all attachments and referenced information, is factual and complete.

Company Name Platform Cement, Inc.

Authorized Official (please print or type) Jason Klar, P.E. - President

Signature of Authorized Official  Date 12/19/25

END OF DOCUMENT



Current Projects (Partial):

12/18/25

General Contract	Project	Customer	Owner	Contract Amount	Description	Completed
Y	Aurora Park Earthwork - Phase 1	City of Aurora	City of Aurora	583,220.00	Demolition and earthwork to help turn the abandoned Sea World into a city park	95%
N	Black River Landing	The Whiting Turner Contracting Co	Lorain Port and Finance Authority	1,446,800.00	Earthwork and concrete for new amphitheater and performing center	10%
N	CCF Global Peak Performance Center Hardscapes	The AKA Team	Cleveland Clinic Foundation	1,623,600.00	Site concrete for new construction	0%
N	CWRU ISEB; BP02 Foundations, Concrete, Waterproofing; BP 21 Suspended Slabs; BP 45 Site Hardscapes	Turner Construction	Case Western Reserve University	10,823,535.00	Structural concrete for new college academic building including foundations, walls, slabs	60%
N	Cuyahoga Falls 6-12 School BP 3A&B Building Concrete	Hammond Construction	Cuyahoga Falls School District	8,555,885.00	Concrete work including foundations, walls, slabs for new school building	99%
N	Cuyahoga Falls 6-12 School BP 31DD Late Site	Hammond Construction	Cuyahoga Falls School District	2,774,900.00	Concrete work including foundations, walls, slabs for new school building	90%
N	Cuyahoga Falls 6-12 School BP 32 D Stadium Concrete	Hammond Construction	Cuyahoga Falls School District	520,700.00	Concrete work including foundations, walls, slabs for new school building	99%
N	Cuyahoga Falls 6-12 School BP 02B Bolich Demo	Hammond Construction	Cuyahoga Falls School District	532,800.00	Concrete work including foundations, walls, slabs for new school building	0%
N	GCRTA E 79th Street Station	RL Hill / Platform JV	Greater Cleveland RTA	3,100,000.00	Demolition of existing train station, earthwork, site utilities and concrete for new station	10%
N	Gemeni Rec Center	Welty	Fairview Park	1,924,100.00	Demolition of existing interior pools and replacement with new	80%
N	Green Middle School BP 32A Site Concrete	Hammond Construction Attn: Kyle Schucker	Green Local Schools	734,200.00	Site concrete and hardscapes for new school	99%
N	Guardians Food and Beverage Renovation	Independence Construction	Cleveland Guardians	281,900.00	Concrete work for renovation at Progressive Field	0%
N	Hattie Larlham Expansion & Renovation	Shook Construction Attn: Jon Kiehl	Hattie Larlham	608,818.00	Earthwork and concrete for building addition	80%
N	Mentor Civic Center Waterslide	Zerbe Construction Attn: Bob Zerbe	The City of Mentor	433,000.00	Underground cast-in-place concrete water vault, foundations and site concrete	50%
N	Mentor Public Library Renovation	Lakeland Management	City of Mentor	400,000.00	Excavation and concrete work for renovation and expansion to the library	0%
N	Metro Health Apex BP04	Turner Construction Attn: Jeff Adelman jadelman@tcco.com	Metro Health Hospital	4,481,573.00	Concrete work for new medical office building including rammed aggregate piers, foundations, slabs, and linear accelerator vault.	99%
N	Metro Health Apex BP34	Turner Construction Attn: Jeff Adelman jadelman@tcco.com	Metro Health Hospital	698,980.00	Site concrete sidewalks, pavement and curbs.	90%
N	Norma Herr Woman's Center Phase 1 - New Addition	Drake Construction	Norma Herr	201,591.00	Concrete foundations, slab on grade, and elevated slabs for an addition to a commercial building	95%
N	Norma Herr Woman's Center Phase 2 - New Addition	Drake Construction	Norma Herr	898,300.00	Concrete foundations, slab on grade, and elevated slabs for new commercial building	75%
N	North Ridgeville HS - Early Site	Hammond Construction	North Ridgeville Schools	2,627,940.00	Early sitework for a new school including clearing, grading, site utilities	75%
N	Rock and Roll HOF	Higley Construction	Rock and Roll HOF	1,100,000.00	Structural concrete for new addition to the museum	75%
Y	Solon Roxbury Elementary New Site Circulation	Solon City Schools	Solon City Schools	1,893,000.00	General contract for new parking lot and access roads including earthwork, site utilities, site concrete, asphalt paving, and landscaping.	99%



N	Welch Packaging	Independence Construction	Welch Packaging	690,686.00	Earthwork and site utilities for expansion to an industrial facility	0%
N	Willoughby Police Station	Infinity Construction	City of Willoughby	975,000.00	Earthwork and concrete for new police station	50%
N	Woodbury Middle School; Earthwork and Concrete	Gilbane Building Company	Shaker Heights Schools	6,185,400.00	Earthwork, site utilities, concrete, and demolition for renovation and addition to a school	0%

Previous (Partial):

Prime Contract	Project	Customer	Owner		Description	Completed
N	Artcraft - Cleveland Division of Police HQ - Basement Demo and Infill	Turner Construction	City of Cleveland / Private	431,885.00	Topping slabs and misc. building concrete for renovation	2025
N	Artcraft - Cleveland Division of Police HQ - Concrete	Independence Construction	City of Cleveland / Private	283,573.00	Topping slabs and misc. building concrete for renovation	2025
N	Artcraft - Cleveland Division of Police HQ - Site	Turner Construction	City of Cleveland / Private	1,027,440.00	Site development, earthwork and utilities for renovation and addition	2025
N	Amazon CLE Exterior Upgrades	Ideal Contracting	Amazon	643,030.00	Site development, utilities, concrete work for new security entrance and access improvements	2025
Y	Calgary Park	City of Cleveland	City of Cleveland	1,301,720.00	Site development, earthwork, utilities, playground, and concrete for renovated city park	2025
Y	Cleveland Metroparks - Lakefront Parking Lots at Edgewater and Lakefront	Cleveland Metroparks	Cleveland Metroparks	403,347.00	Site development, earthwork, utilities to install storm detention basins	2025
N	CMSD Clark PK-8 BP 03A, 31A, 32A	Greenspace Attn: Rick Sias	Cleveland Municipal School District	4,542,921.00	Earthwork, site utilities, concrete foundations, slabs, final site work, and site concrete for new school	2025
N	CMSD Clark PK-8 BP 28	Greenspace Attn: Rick Sias	Cleveland Municipal School District	375,550.00	Demolition of existing school	2025
N	Beachwood Hilltop Elementary BP 031 Early Site	Hammond Construction	Beachwood School District	1,948,020.00	Site development, earthwork and utilities for new school	2025
N	Brunswick HS - Early Site	Hammond Construction	Brunswick School District	3,188,795.00	Site development, earthwork and utilities for new school	2025
N	CPL Glenville Branch	RL Hill Attn: Rafael Hill	Cleveland Public Library	233,600.00	Earthwork and concrete for renovation to existing library	2025
N	E 89th Street Development - Phase 1	DSS Developmant	Private	2,215,000.00	Site development, earthwork, utilities, foundations, walls, and slabs for new townhomes	2025
N	Green Elementary School - Early Site	Hammond Construction Attn: Mike Gilin	Green Local Schools	2,599,372.00	Earthwork and site utilities for new elementary school	2025
N	Green Elementary School BP 32A Site Concrete	Hammond Construction Attn: Kyle Schucker	Green Local Schools	629,300.00	Site concrete and hardscapes for new school	2025
N	Huntington Convention Center Security Bollards	Ozanne Construction Attn: Chuck Wordsall	Huntington Convention Center	308,500.00	Demolition, excavation, and concrete work for installation of exterior perimeter security bollards	2025
N	JCU Athletic and Wellness & Event Center - Site Concrete	Walsh Construction	John Carroll University	613,900.00	Site concrete for new building on campus	2025
N	KSU North Campus Lawn	Gilbane Building Company	Kent State University	984,100.00	Concrete hardscapes including stairs, walls, walks for new campus entrance / lawn area	2025
N	Laketran Renovation and Expansion	Ozanne Construction	Laketran	1,850,211.00	Earthwork, site utilities, concrete foundations, slabs and site concrete for building additions	2025
N	Lakewood Refuse and Recycle Center	Millstone Management	City of Lakewood	1,896,778.00	Demolition, excavation, site utilities, foundations, slabs, and concrete walls for renovation and addition.	2025
N	Laurel School Ruhlman Center	Shook Construction Attn: Dan Gess	Laurel School	769,500.00	Site development, earthwork, utilities, building concrete for new school building	2025

N	Library Lofts Apartment Tower	Power Construction / The Albert M Higley Company	Library Lofts	687,000.00	Elevated concrete decks for new 11 story appartement tower building	2025
N	Ludlow School Renovatoin	Gilbane Building Company	Shaker Heights Schools	424,300.00	Concrete work for renovation of existing school	2025
N	Midtown Collaboration Center	Turner Construction Attn: Chris Snyder	The Cleveland Foundation	1,796,779.00	Concrete foundations, slab on grade, and elevated slabs for new commercial building	2025
Y	Progressive Field - Lower Bowl Restoration	Gateway	Cleveland Guardians / Gateway	8,699,710.00	Restoration and concrete work for renovation to lower seating bowl at Progressive Field	2025
N	Progressive Field - Ballpark Improvement Project	MA Mortenson Company	Cleveland Guardians / Gateway	2,293,397.00	Concrete work for renovation, restoration and additions at Progressive Field	2025
N	Progressive Field - Clubhouse Concrete	Indipendence Construction	Cleveland Guardians / Gateway	1,435,402.00	Concrete work for renovation to clubhouse area of the ballpark	2025
N	Silver Hills at the Flats	Silver Hills Construction	Silver Hills	6,312,350.00	Concrete work for new apartment complex including foundations, walls, slabs, structural slabs, and site concrete.	2025
N	The Country Club - Pepper Pike	The Albert M Higley Co	The Country Club	674,139.00	Concrete work for new apartment complex including foundations, walls, slabs, structural slabs, and site concrete.	2025
N	Building Our Future - HQ Pavilion Building	Baker Concrete	Confidential	1,300,000.00	Concrete foundations, walls and slabs for new building at a headquarters complex in downtown Cleveland.	2024
N	Chase Bank - Chardon	Rycon Constructin Attn: Paul Hageman	Chase Bank	877,760.00	Earthwork, site utilities, building concrete, and site concrete for new bank branch	2024
N	Cleveland Convention Center Expansion	Turner Construction Attn: Terry Donovan	Cleveland Convention Center	682,100.00	Concrete foundations, slab on grade, and elevated slabs for the expansion.	2024
Y	Cleveland Police Ordinance Unit	City of Cleveland Attn: James McKnight	City of Cleveland	191,400.00	General contract to renovate the police ordinance training range including demolition, excavation, utilities, concrete	2024
N	Coventry Library Peace Park	Regency Construction	Cleveland Hts Library	535,795.00	Architectural concrete for hardscape garden	2024
N	DeNora Tech Phase 7 Mass Excavation and Hauling	Higley Construction Attn: Kurt Heinike	DeNora Tech	1,458,500.00	Mass excavation and hauling to for early site package to prepare for new building	2024
N	Fidelity Hotel	The Whiting-Turner Contracting Co	Fidelity Hotel	235,100.00	Concrete for renovation and new addition to historical building including restoration and repair.	2024
N	Garfield Hts HS Stadium Improvements	Shook Construction Attn: Eric Gradert	Garfield Hts Schools	1,184,302.00	Demolition, earthwork, site utilities for renovation to stadium	2024
Y	Hemlock Ridge Park Entrance Drive	Lake Metroparks Attn: Lawrence Elswick	Lake Metroparks	555,510.00	Site development, clearing, earthwork, utilities for a new park entrance to a new park	2024
N	Karamu House Phase 3	RL Hill Attn: Rafael Hill	Karamu House	245,000.00	Demolition, excavation, site utilitiess, building concrete, and site concrete for building renovation and addition.	2024
N	KSU ACCOBE School of Business - BP 3A	Gilbane Building Company	Kent State University	5,264,678.00	Structural concrete for new college academic building including foundations, walls, slabs	2024
N	KSU ACCOBE School of Business - BP 32A	Gilbane Building Company	Kent State University	670,500.00	Site concrete sidewalks, pavement and curbs for new academic building	2024
Y	Lake Park Site Improvements	City of Cleveland Attn: James McKnight	City of Cleveland	653,797.00	General contract to renovate an existing park including demolition, excavation, site utilities, site concrete and site amenities	2024
N	Park Lane Square	Welty Building Coompany	Park Lane Square	999,500.00	Concrete work for addition and renovation to a commercial building	2024



N	Ridgewood Event Center Golf Clubhouse	Higley Construction Attn: Kevin Herb	City of Parma	914,552.00	Earthwork and site utilities for a new parking lot	2024
Y	2021 Site Improvement for Clark Field	City of Cleveland	City of Cleveland	2,849,129.85	General contract for renovations to city park including parking lot, sports fields, playground, and misc structures	2023
N	Aldi - Middleburg Heights	Wald & Fisher Attn: Marc Glick	Aldi	558,700.00	Earthwork and site utilities for new grocery store	2023
N	Apex Skin Medical Office	Infinity Construction Attn: Jeff Young	Apex Medical	378,000.00	Earthwork and site utilities for new medical office building	2023
N	Avon Library BP 03 Concrete	Gilbane Building Co Attn: Jennifer Blair	Lorain Public Library	470,000.00	Building concrete for new library branch expansion	2023
N	Brecksville Broadview Hts Elementary School and Fieldhouse	Shook Construction Attn: Eric Gradert 440.838.5400	Brecksville Broadview Hts Schools	3,618,820.00	Clearing, demolition, excavation, site utilities for new school campus	2023
N	CCF Mentor, Design Assist Concrete	The Whiting-Turner Contracting Co	Cleveland Clinic Foundation	7,500.00	Design assist including budgeting and constructability review for new hospital.	2023
N	CCF Mentor, BP 03A Concrete	The Whiting-Turner Contracting Co	Cleveland Clinic Foundation	3,603,881.87	Building and site concrete for new hospital including foundations, foundation walls, slabs, and site concrete	2023
N	CCF Mentor, BP 31A Sitework and Utilities	The Whiting-Turner Contracting Co	Cleveland Clinic Foundation	1,892,356.00	Earthwork and site utilities for new hospital on 20 acre site	2023
N	Cleveland Harbor Breakwater Repairs	Dean Marine & Excavating Attn: Dean	US Army Corp of Engineers	1,077,000.00	Concrete work for repairs and restoration of breakwall in Cleveland Harbor	2023
Y	CJAG Storm Water Repairs - Ravenna Arsenal	Adjutant Generals Department	Adjutant Generals Department	929,000.00	Earthwork, site utilities and concrete sidewalks for infrastructure improvements	2023
N	Cube Smart Self Storage - South Euclid	Box Builders	Cube Smart	1,052,000.00	Concrete work for new storage facility	2023
N	Cuyahoga Community College East Campus Phase 3	The Albert M Higley Co Nate Rish	Cuyahoga Community College	1,771,926.00	Demolition, excavation, site utilities, earthwork for campus access renovations	2023
N	Cuyahoga County Mens Shelter Renovation and Addition	RL Hill Attn: Rafael Hill	Cuyahoga County	340,000.00	Earthwork, site utilities and concrete for addition and renovation to existing building	2023
N	CWRU Quad Renovations	Gilbane Building Company	Case Western Reserve University	1,133,200.00	Demolition, earthwork, site utilities, concrete pavement and sidewalks for renovated campus green space	2023
N	Fairless High School	Regency Construction Attn: Alex Dasco	Fairless LSD	1,960,800.00	Structural concrete including foundations and slabs for new high school.	2023
Y	KSU Seiberling Drive	KSU Attn: Jeffrey Bittenbender	Kent State University	832,000.00	Demolition, excavation, site utilities, concrete pavement, asphalt pavement for rehabilitation of existing roadway	2023
N	Mayfield Heights Aquatic Center - Demolition, Earthwork and Concrete	The Albert M Higley Co	Mayfield Heights	4,658,752.00	Demolition, excavation, site utilities, building foundations, slabs, pool deck and site concrete.	2023
N	Mayfield Heights Aquatic Center - Pool Concrete	Mainline Pools	Mayfield Heights	950,000.00	Structural concrete for new aquatic center including pools and lazy river.	2023
N	Northern Ohio Blanket Mills	Ozanne Construction	Northern Ohio Blanket Mills	432,400.00	Demolition, earthwork, site utilities, concrete work for building renovation and addition.	2023
N	Ohio Western Reserve National Cemetary Phase 3	Veterans Contracting Inc.	Department of Veterans Affairs	550,000.00	Concrete work for expansion of the cemetary	2023
N	Perkins Park Pool	Infinity Construction Attn: Jeff Young	City of Akron	563,850.00	Concrete work for new pool and community center	2023
N	Progressive Field Repairs	Gateway	Gateway	350,000.00	Misc. concrete and waterproofing repairs at Progressive Field and the Gateway Complex	2023



Y	Shaker House Parking Lot	Village of Highland Hills	Village of Highland Hills	209,895.00	General contract for parking lot improvements including demolition, excavation, site concrete, permeable pavers	2023
N	University School - Shaker Campus Playground	The Albert M Higley Co Greenspace Attn: Brian Malinsky	University School	765,400.00	Demolition, excavation, concrete, play structures for new playground	2023
N	VAMC Primary Care	Infinity Construction Attn: Shawn White	Department of Veterans Affairs	317,100.00	Earthwork for new addition	2023
N	Warrensville Hts CSD - Athletic Complex	The Albert M Higley Co Michael O'Connor 216.861.2050	Warrensville Hts City School District	2,411,066.00	Earthwork, site utilities and concrete work for new stadium and locker rooms.	2023
N	Baldwin Wallace North Hall	Greenspace Attn: Brian Malinsky	Baldwin Wallace	184,450.00	Misc demolition, excavation and concrete for building renovation	2022
N	Beachwood HS Retaining Wall	Zerbe Construction Attn: Bob Zerbe	Beachwood City Schools	212,625.00	New concrete retaining wall and associated sitework.	2022
N	Classic Clean Car Wash, Madison	Cleveland Municipal School District	Classic Auto Group	677,500.00	Earthwork, site utilities and concrete for new car wash	2022
Y	CMSD Orchard School Parking Lot Expansion	Cleveland Municipal School District	Cleveland Municipal School District	142,103.00	Demolition, excavation, site utilities, pavement for new	2022
Y	CMSD RG Jones School Parking Lot Expansion	Cleveland Municipal School District	Cleveland Municipal School District	142,530.00	Demolition, excavation, site utilities, pavement for new	2022
N	CPL - Central Distribution Center BP 03A	Gilbane Building Company	Cleveland Public Library	171,600.00	Building concrete for new library branch expansion	2022
N	CPL - Hough Library BP 03A & 31A	Gilbane Building Company	Cleveland Public Library	528,000.00	Demolition, excavation, site utilities, building concrete, and site concrete for new library.	2022
N	CPL - Jefferson Branch BP 32A	Gilbane Building Company	Cleveland Public Library	144,600.00	Earthwork and site utilities for new library branch expansion	2022
N	CPL - Woodland Branch BP 03A & 31A	Gilbane Building Company	Cleveland Public Library	419,200.00	Building and site concrete for new library branch expansion	2022
N	CRU Uncorked	The Albert M Higley Co David Meehan 216.861.2050	CRU Resturant	904,633.00	Earthwork, site utilities and building concrete for building additions, outdoor patio, and parking lot expansion.	2022
N	Forest Hill Apartments - Site Improvements	Verdantas LLC	Verdantas LLC	530,000.00	Demolition, excavation, site amenities for removal of covered parking and parking lot extension.	2022
N	Kenmore - Garfield Community Learning Center	Hammond Construction Attn: Kyle Wilburn 330.455.7039	City of Akron City Schools	2,726,000.00	Structural concrete including foundations and slabs for new learning center	2022
Y	Loecy Pond Dam Improvements	Verdantas LLC	Verdantas LLC	253,918.00	Clearing, excavation, utility work to restore dam and outfall to ODNR specifications	2022
Y	Lordstown SR45 Water Booster Pump Station - Final Sitework	CT Consultants	Village of Lordstown	294,653.00	Demolition, excavation, concrete pavement, fencing, landscaping	2022
N	Loves Travel Stop - Madison	Harris United Attn: Donny Ratliff	Loves	1,405,000.00	Earthwork and site utilities for new travel center / truck stop	2022
Y	Progressive Field Misc Improvements	Gateway	Gateway	100,000.00	Misc concrete repair projects	2022
Y	Stow Armory Upgrades	Ohio Facilities Construction Commission	Ohio Facilities Construction Commission	1,112,000.00	Misc demolition, excavation, site utilities and pavement for parking lot and maintenance yard expansion	2022
N	Warrensville Hts - High School Early Sitework	Infinity Construction Attn: Shawn White	Warrensville Hts City School District	1,442,820.00	Earthwork and site utilities for new high school	2022
N	Warrensville Hts - Eastwood Elementary Demolition	Infinity Construction Attn: Shawn White	Warrensville Hts City School District	289,000.00	Demolition of existing elementary school and site restoration	2022
N	Bridgeport Indoor Athletic Complex	The Albert M Higley Co David Pastir 216.861.2050	Bridgeport Indoor Athletic Complex	5,195,398.80	Concrete contractor for new athletic complex including foundations, walls, slabs, and site concrete	2021
N	Brunswick MS Stadium	Hammond Construction RL Hill Management Attn: Rafael Hill 440.439.0490	Brunswick Schools	407,350.00	Earthwork, concrete and asphalt paving for new athletic stadium.	2021
N	Chase Bank - Cranberry PA		Chase Bank	117,000.00	Concrete contractor for new bank branch	2021



N	Cleveland APL Renovations and Expansion	The Albert M. Higley Co. Attn: Tyler Becker 216.861.2050	Cleveland Animal Protection League	424,000.00	Demolition, excavation, site utilities, building concrete, and site concrete for new building addition	2021
N	CWRU Fibley Commons Renovation	The Albert M. Higley Co. Attn: Amanda Kline 216.861.2050	Case Western Reserve University	1,687,670.00	Demolition, excavation, site utilities, building concrete, and site concrete for new building addition	2021
N	Elyria Public Library - Central Branch	Shook Construction Attn: Andrew Lowther	Elyria Public Library	534,000.00	Demolition, excavation, site utilities, building concrete, and site concrete for new building addition	2021
N	Garden of 11 Angels	AKA Construction	Garden of 11 Angels	19,300.00	Sidewalks and foundations for seat wall and memorial garden	2021
N	JACK Thistledown Racino - Smoking Patio Addition	The Albert M. Higley Co. Attn: Dan Radovich 216.861.2050	JACK	1,150,350.00	Demolition, excavation, site utilities, building concrete, and site concrete for new building addition	2021
N	Kent City Schools - Capital Improvements / Roosevelt Athletic Field	Shook Construction	Kent City Schools	410,314.00	Demolition, earthwork and site utilities for new stadium construction.	2021
N	Lebron James Family Foundation House 330	RL Hill Management Attn: Rafael Hill 440.439.0490	Lebron James Family Foundation	80,700.00	Pavement removal and replacement for building renovation	2021
N	Lyndhurst Fire Station Expansion	Greenspace Construction Services Attn: Nate Scaparotti 216.339.0201	City of Lyndhurst	309,357.00	Building concrete for building expansion / addition	2021
N	Morton Salt Fairport Headframe	Morton Salt	Morton Salt	124,625.00	Concrete foundations for new headframe over mining shaft	2021
N	North Royalton Elementary	Hammond Construction Attn: Steve Glendon	North Royalton Schools	2,481,974.00	Foundations, floors, elevated floors and site concrete for new school	2021
N	North Royalton High School Additions	Hammond Construction Attn: Ryan Guilod	North Royalton Schools	1,714,500.00	Concrete for addition and renovation to high school.	2021
Y	ODOT SR 166 Culvert	ODOT	Ohio Department of Transportation	188,004.00	Removal and replacement of existing culvert and associated roadway construction.	2021
Y	Republic Services Cuyahoga Falls Hauling Facility	Cambridge Companies Attn: Christopher Kritzer	Republic Services	1,670,013.65	Earthwork, site utilities and pavement for expanded parking lot and maintenance yard	2021
N	Streetsboro Fire Station	Hammond Construction Attn: Dustin Prebish	City of Streetsboro	248,000.00	Earthwork, site utilities and building concrete for new facility	2021
N	Urban Air at Crocker Park	Arbor Construction	Stark Enterprises	181,500.00	Building concrete for tenant build-out	2021
N	Vehicle Storage Facility	Hammond Construction	Akron Public Schools	747,650.00	Demolition of existing bus garage and excavation, site utilities, and concrete for new vehicle storage facility.	2021
Y	Zaclon Facility PH 2 & PH 3	Zaclon Chemical	Zaclon Chemical	1,533,030.00	Earthwork, site utilities, demilition, grading, etc for Voluntary EPA Cleanup of site.	2021
Y	Brookpark Elementary	ICON Attn: Ryan Fink 330.289.7159	Berea Brookpark School District	1,952,555.00	Concrete contractor for new elementary school	2020
N	Chase Bank - Wilkinsburg PA	RL Hill Management Attn: Rafael Hill 440.439.0490	Chase Bank	319,764.00	Concrete contractor for new bank branch	2020
Y	City of Cleveland 2018 Parks Improvement	City of Cleveland	City of Cleveland	3,161,829.00	General contract for improvements to 3 parks within the city including earthwork, site utilities, concrete, asphalt paving, fencing, play structures, etc.	2020
N	CMA Doan Brook	Gilbane Building Co Dan Focht 440.336.0250	Cleveland Museum of Art	736,000.00	Earthwork, site utilities and retaining wall for new park	2020

Y	CMSD West Side High School	ICON Attn: Rick Sias 440.794.0022	Cleveland Municipal School District	3,781,687.00	Sitework, earthwork, utilities, building concrete, site concrete, asphalt paving, landscaping for new school building	2020
N	Coca Cola Parking Lot	Empire Paving	Coca Cola	618,875.00	Demolition, grading and concrete pavement removal and replacement at truck staging parking area.	2020
N	Cuyahoga Community College Public Safety Training Center	Infinity Construction Attn: Jim Fantozzi	Cuyahoga Community College	1,979,250.00	Sitework, earthwork, utilities, concrete foundations, poured walls, slabs, and site concrete for new school.	2020
N	Fairview Park MS and HS Addition	The Albert M. Higley Co. Attn: Jason Monter 216.861.2050	Fairview Park Schools	707,850.00	Concrete contractor for additions and renovations to existing schools	2020
N	Girard WWTP Improvements	Shook Construction Attn: Adam Wiebe 440.838.5400	City of Girard	637,420.00	Earthwork and site utilities for addition and renovation to exiting WWTP	2020
N	Kennametal Heat Treat and Mechanical Foundations	Wojcik Builders Attn: Jim Ettinger 440.786.1776	Kennametal	414,827.00	Demolition, excavation and concrete for new assembly line equipment	2020
N	KSU DiHub	Gilbane Building Co. Attn: Chris Kowalczyk ckowalczyk@gilbaneco.com	Kent State University	1,798,115.00	Concrete for addition and renovation for classroom building	2020
N	Norfolk Southern Moorman Yard Fuel & Service Facility	Dunlop & Johnston Attn: Randy Spencer	Norfolk Southern	1,054,127.00	Concrete for new heavy rail fuel and service building	2020
N	Playhouse Square Apartments	Gilband Building Co Attn: Scott Bindell 216.701.3928	Playhouse Square	331,201.00	Final site package for new apartment building.	2020
N	St. Edward HS Commons Addition	Regency Construction	St. Edward High School	617,300.00	Demolition, excavation, site utilities, building concrete, and site concrete for new building addition	2020
N	Shaker Heights Schools Bond Levy Projects	Gilbane Building Co. Attn: Todd Gerber	Shaker Heights Schools	4,783,595.00	Demolition, excavation, site utilities, building concrete, and site concrete for modifications and waterproofing at 7 schools	2020
Y	Shaker Lakes Dam Rehabilitation	NEORS Attn:	NEORS / Shaker Hts	2,335,700.00	Modifications to two lakes and dams including, earthen dam and new structural concrete spillway.	2020
N	Stella Maris Detox Facility	Harlen and Associates Harley Cohen 216.409.7555	Stella Maris	1,191,649.00	Earthwork, site utilities and building concrete for new facility	2020
N	Tri-C East Quad Phase 1	The Albert M. Higley Co. Attn: Gus Kriaris 216.861.2050	Cuyahoga Community College	2,471,753.00	BP #1B Earthwork, BP #1C Utilities, BP #1D Pavement for new roadway and early site package for upcoming campus expansion.	2020
N	Tri-C East Quad Phase 1C	The Albert M. Higley Co. Attn: Gus Kriaris 216.861.2050	Cuyahoga Community College	865,900.00	Phase 1C Including Earthwork, utilities, site concrete for campus expansion.	2020
Y	Tyson Food Parking Lot Amherst	Tyson Foods Attn: Richard Hutcheson	Tyson Foods	537,300.00	General contract, earthwork, site utilities, concrete, pavement, etc for new parking lot.	2020
N	Q Transformation - Arena Renovation	The Whiting Turner Contracting Co. Attn: Jenna Brannan jenna.brannan@whiting-turner.com	Gateway Sports Complex	2,325,000.00	Demolition, concrete and site utilities for major renovation to Quicken Loans Arena	2019
N	Q Transformation - Hardscape	The Whiting Turner Contracting Co. Attn: Jenna Brannan jenna.brannan@whiting-turner.com	Gateway Sports Complex	1,973,480.00	Demolition, concrete and protective bollards for exterior sidewalk renovations for the now Rocket Mortgage Fieldhouse	2019
N	Lake County Administration Building	The Albert M. Higley Co. Attn: Gavin Smith 216.861.2050	Lake County	3,035,000.00	Sitework, earthwork, utilities, concrete foundations, walls, slabs, and site concrete for new building	2019

Y	Lakeland Community College, Engineering Parking Lot	Lakeland Community College	Lakeland Community College	1,793,996.00	General contract for new parking lot including sitework, earthwork, utilities, concrete, asphalt pavement, landscaping	2019
N	Polaris Career Center Additions and Renovations	The Albert M. Higley Co. Attn: Dave Pastir 216.861.2050	Polaris Career Center	1,690,000.00	Sitework, earthwork, utilities, building concrete for additions and renovations to existing building	2019
Y	Chagrin Falls Intermediate School Addition and Renovation	Gilbane Building Co. Attn: Keri Ash 216.535.3037	Chagrin Falls Schools	675,000.00	Concrete flatwork contractor for renovations and additions to the existing school	2019
N	Circle North	Ozanne Construction Attn: Larry Lacure 216.6962876	Private Developer	655,000.00	Sitework, earthwork, utilities, building concrete and site concrete for new mixed use development	2019
N	Clague Park Pool	Seitz Builders	City of Westlake	711,000.00	Concrete contractor for new lap pool, plunge pool, lazy river, and restroom buildings	2019
N	CMSD Whitney Young School	The Albert M. Higley Co. Attn: Gavin Smith 216.861.2050	Cleveland Municipal School District	1,761,785.00	Sitework, earthwork, utilities, concrete foundations, slabs, and site concrete for new school.	2019
N	CMSD Whitney Young School - Old School Demo	The Albert M. Higley Co. Attn: Gavin Smith 216.861.2050	Cleveland Municipal School District	998,000.00	Demolition of school building, backfilling and associated grading.	2019
N	Collins Park WWTP	Shook Construction Attn: Adam Wiebe 440.838.5400	City of Toledo	935,000.00	Mass excavation for new clarifier and underground tanks.	2019
Y	Holden Arboretum June Bridge Replacement	Holden Arboretum Attn: Chuck Stephenson	Holden Arboretum	141,000.00	Removal and replacement of concrete bridge.	2019
N	LCC Health Technologies Building	Gilbane Building Co. Attn: Todd Gerber 216.857.3507	Lakeland Community College	896,500.00	Site concrete including decorative exposed aggregate walks and pavement.	2019
N	Maintenance Yard Consolidation	The Whiting Turner Contracting Co. Attn: Nick Solomon	Cuyahoga County	801,500.00	Building and site concrete pavement for renovations and additons for county maintenance yard.	2019
N	National Interstate Headquarters New Building	Snaveley Building Co. Attn: Bill Porter 440.585.9091	National Interstate	537,416.00	Earthwork and site utilites for new building.	2019
Y	Powers Elementary	ICON Attn: Tim Rini 216.406.8031	Amherst School District	1,518,395.00	Concrete contractor for new elementary school	2019
N	Progressive Field Players Lot Expansion	Gilbane Building Co. Attn: Chris Kowalczyk ckowalczyk@gilbaneco.com	The Cleveland Indians	323,426.00	Earthwork, utilities, concrete, asphalt pavement, and landscaping for expansion to a parking lot.	2019
N	Shaker Hts Country Club Pool Alterations	Infinity Construction Attn: Jim Fantozzi	Shaker Hts Country Club	286,000.00	Demolition of existing concrete pool complex and earthwork for new pool complex.	2019
N	Ursiline Sisters of Cleveland	The Albert M. Higley Co. Attn: Gus Kriaris 216.861.2050	Ursiline Sisters of Cleveland	2,578,000.00	Sitework, earthwork, utilities, concrete foundations, walls, structural slab, slabs, and site concrete for new dormatory residence.	2019
Y	Willoughby South High School	AECOM Attn: John Lonchyna 216.622.2300	Willoughby Eastlake City Schools	2,740,063.00	Foundations and slabs for a new high school, senior center and YMCA.	2019
N	Aero Fluid Products Expansion	The Albert M. Higley Co. Attn: Kevin Herb 216.861.2050	Aero Fluid Products	742,458.00	Sitework, earthwork, utilities, concrete foundations, slabs, and site concrete for new addition	2018
Y	Solon City Hall Entry Plaza	City of Solon	City of Solon	212,900.00	General contract for improvements to the entry to city hall including demolition, excavation, site utilites, concrete, brick pavers, landscaping, etc.	2018
Y	North Olmsted New HS & MS - Foundation Package	Hammond Construction Attn: Jeff Mulcahey 330.455.7039	North Olmsted Scool	1,296,453.00	Foundation contractor for new High School and Middle School.	2018

Y	North Olmsted New HS & MS - Slabs Package	Hammond Construction Attn: Jeff Mulcahey 330.455.7039	North Olmsted Schools	1,797,800.00	Slab-on-grade and slab-on-metal deck contractor for new High School and Middle School.	2018
N	Marriott Key Tower Plaza Renovations	The Albert M. Higley Co. Attn: Josh Herman 216.861.2050	Marriott Key Tower	481,750.00	Architectural site concrete pavement, sidewalk and walls around Key Tower.	2018
N	Avon Lake WWTP Water Pollution Controls	MWH Constructors Attn: Kurt Koepf 419.208.2623	City of Avon Lake	3,845,700.00	Structural concrete contractor for additions and renovations to WWTP including foundations, round tanks, pump buildings, and site concrete	2018
N	CWRU Nord Family Greenway Connector Trail	Gilbane Building Co. Attn: Ed Valentine 216.535.3029	Case Western Reserve University	7,772,507.50	Sitework, earthwork, utilities, cast in place headwall, box culvert for new connector trail for CWRU & Cleveland Museum of Art	2018
Y	CSU Sidewalk and Curb Replacement	Cleveland State University Attn: Bruce Lewis b.a.lewis74@csuohio.edu	Cleveland State University	471,460.00	Removal and replacement of sidewalk, pavement and curbs at various locations throughout campus	2018
Y	Edgewater Park Waterline	Cleveland Metroparks Attn: Sean McDermott 216.635.3286	Cleveland Metroparks	127,280.00	Installation of new, replacement waterline service to existing building	2018
Y	Presidential Drive Lateral Repairs	Geneva on the Lake Attn: Kyle Smith kyle@smithandmiller.com	Geneva on the Lake	132,058.00	Repair of multiple sewer laterals along Presidential drive for the City of Geneva on the Lake	2018
N	South Pointe Hospital 2017 Pavement Repair	Centennial Contractors Attn: Mark Wilkes mwilkes@cce-inc.com	Cleveland Clinic Foundation	362,350.00	Removal and replacement of a retaining wall and concrete pavement at an operating hospital	2018
N	Aloft Hotel, North Olmsted	Snively Building Co. Attn: Bill Porter 440.585.9091	Aloft Hotel	489,500.00	Sitework contractor for new hotel including earthwork and site utilities	2017
N	Brainard Road Improvements	Burton Scot Contracting Attn: Scot Paulitsch scotp@burtonscot.com	Ohio Department of Transportation	261,704.00	Earthwork and site utilities for road widening project	2017
Y	Campus International High School	ICON Attn: Brian Malinsky 216.402.8644	Cleveland Municipal School District	1,097,870.00	Concrete prime contractor for new high school including foundations, slabs, walls, and site concrete.	2017
N	CCF Wilbur Parking Lot	Infinity Paving Attn: Mike Miroglotta 440.946.6960	Cleveland Clinic Foundation	239,000.00	Sitework, earthwork, utilities for a renovated and expanded parking lot at Cleveland Clinic Main Campus	2017
Y	Cleveland Heights University Heights High School	Gilbane Building Co Attn: Scott Bindell	Cleveland Heights University Heights Schools	2,651,800.00	Concrete contractor for new high school expansion including micro piles, foundations, walls, and slabs	2017
N	Cleveland State University New Engineering Building	Gilbane Building Co. Attn: Travis Okel 614.948.4013	Cleveland State University	2,305,000.00	Structural concrete contractor for new building including foundations, walls and slab-on-grade.	2017
Y	Cleveland Metropark Zoo Administration Building Addition	Regency Construction Attn: Craig Bush 216.529.1188	Cleveland Metroparks Zoo	225,000.00	Earthwork and site utilities for new building addition at Cleveland Metroparks Zoo.	2017
N	Lake County Senior Center Demolition	The Albert M. Higley Co. Attn: Gavin Smith 216.861.2050	Lake County	273,500.00	Demolition of two story masonry building in downtown Painesville	2017
N	Lake Health Willoughby Women's Health Center	The Albert M. Higley Co. Attn: Eric Dey 216.861.2050	Lake Health / Bolt	1,092,000.00	Sitework and Concrete contractor for new building including earthwork, site utilities, building concrete, and site concrete	2017
N	Northern Stamping Press Pit Addition	The Whiting Turner Contracting Company Attn: Brandon Crawford 440.449.9200	Northern Stamping	703,970.00	Sitework, excavation, site utilities, concrete foundation, walls, and slabs for new press pit and building addition.	2017
N	ODOT Maintenance Facility, Warrensville Hts, Ohio	RL Bowen and Assoc. Att: Gavin Smith 216.491.9300	ODOT	1,002,450.00	Demolition, excavation and site utilities for a new building	2017

N	Aldi's Warehouse Expansion	A M King	Aldi	1,100,000.00	Concrete contractor for warehouse expansion including foundations, walls, flat slabs, freezer slabs, and renovations to existing warehouse.	2016
Y	Brainard Rd Culvert Replacement	City of Solon Attn:	City of Solon	240,811.00	General Contractor for replacement of box culvert on Brainard Rd.	2016
N	Cleveland Browns Training Center Addition	The Albert M. Higley Co. Attn: Gus Kriaris 216.861.2050	Cleveland Browns	1,165,629.00	Concrete and earthwork contractor for addition and renovation including foundations, walls, slabs, site utilities, earthwork, etc.	2016
N	Cleveland Museum of Art, New Maintenance Building	Panzica Construction Attn: Mike Harwood 440.449.4049	Cleveland Museum of Art	829,100.00	Design-assist for concrete work for new building including structural walls, beams and deck. Including exposed architectural concrete form liner.	2016
N	Cleveland Museum of Natural History - Perkins Wildlife Center	Gilbane Building Co. Attn: Todd Gerber 216.857.3507	Cleveland Museum of Natural History	1,177,134.00	Structural Concrete contractor for new wildlife center including piers, retaining walls, aquatic holding tanks, building foundations, slabs, etc.	2016
N	Cleveland Museum of Natural History - West Garden	Gilbane Building Co. Attn: Todd Gerber 216.857.3507	Cleveland Museum of Natural History	465,000.00	Sitework, earthwork and utilities for new building addition.	2016
N	Hawken School, Academic Building Addition, Gates Mills Campus	The Albert M. Higley Co. Attn: Bob Jensik 216.861.2050	Hawken School	1,540,000.00	Concrete work for additions and renovations including foundations, walls, slabs, site concrete, architectural and sandblasted finish.	2016
N	KSU Smith Hall HVAC Addition	Turner Construction Attn: Terry Donovan	Kent State University	420,750.00	Sitework, earthwork, utilities, and concrete for new building addition.	2016
N	Landmark Aviation at Burke Lakefront Airport	Turner Construction Attn: Jeff Poore	Landmark Aviation	1,761,300.00	Earthwork and concrete contractor for new hanger and associated sitework.	2016
N	Newburg Hts Fire Station Addition and Renovation	RL Hill Attn: Ralphael Hill 440.439.0490	City of Newburg Hts	201,063.00	Earthwork, site utilities, building concrete, and site concrete for renovation and addition.	2016
N	Progressive Field 2015 Renovations	Gilbane Construction Attn: Mike Donauer 216.701.3967	Cleveland Indians	160,000.00	Demolition, excavation, site utilities, concrete planters, bollards, flag poles, statue relocation, and site concrete for renovation to Progressive Field	2016
N	Salvation Army, Zelma George	Welty	Salvation Army	820,000.00	Earthwork and concrete contractor for new building addition including undercutting of new building foundations and slab.	2016
N	Temple Tifereth Isreal	The Albert M. Higley Co. Attn: Mark Vega 216.861.2050	Temple Tifereth Isreal	1,289,000.00	Combination earthwork and concrete for additions and renovations including demolition, excavation, site utilities, foundations, slabs and site concrete.	2016
N	Thistledown Racino Phase II Expansion	The Whiting Turner Contracting Company Attn: Sam Wells 440.449.9200	Thistledown Racino	537,500.00	Site concrete for major expansion project including decorative stamped concrete, sidewalks, curbs and pavement	2016
Y	West Side Market 2016 Parking Lot Improvements	City of Cleveland Attn: Jim McKnight 216.664.3656	City of Cleveland	3,016,401.00	General Contractor for major parking lot renovations including demolition, excavation, utilities, asphalt paving, porous pavers, etc.	2016
Y	Hawksmoor Way Sanitary Sewer Realignment	Geauga County Department of Water Resources Attn: Laura Weber	Geauga County	99,700.00	General contractor for demolition, earthwork, and sanitary sewer improvements.	2016



Y	KSU Innovation Advancement Building	Glibane Construction Attn: Todd Gerber 216.857.3507	Kent State University	963,250.00	Building concrete for new construction including foundations, walls, and slabs.	2016
Y	Foxboro Road Flood Control	Village of Gates Mills	Village of Gates Mills	102,351.00	General contractor for drainage improvements including grading and storm sewers.	2016
Y	Brow Avenue Green Infrastructure	Village of Newburgh Heights	Village of Newburgh Heights	120,746.00	General contractor for demolition, earthwork, storm sewer improvements, and rain garden.	2016
N	Cleveland Hopking International Airport, Red and Blue Lot Canopies	Ozanne Construction Attn: Chuck Worsdall	City of Cleveland	747,592.00	Design-build foundations for new covered parking at two lots and connector building.	2016
N	CSU Tennis Court Pavilion & Dome	Envirocom Construction Attn: John Giles	Cleveland State University	492,000.00	Concrete contractor for new tennis pavilion including foundations, slabs, site concrete, and architectural colored walls	2016
N	Cleveland School of the Arts	The Albert M. Higley Co. Attn: Dan Radovich 216.861.2050	Cleveland Municipal School District	2,035,000.00	Concrete work for new high school in University Circle including foundations, formed walls, slabs, and site concrete	2015
N	Progressive Field Right Field Renovations	Glibane Construction Attn: Mike Donauer 216.701.3967	Cleveland Indians	1,150,000.00	Demolition, excavation, site utilities, concrete planters, bollards, flag poles, statue relocation, and site concrete for renovation to Progressive Field	2015
N	Cleveland State University, Innovative Health	Donley's Inc.	Cleveland State University	2,245,252.00	Concrete work for a new school building including 21' tall basement walls and 12,500 sf structural formed concrete deck, foundations, slab-on-grade and slab-on-metal deck.	2015
Y	Beaumont School STEM Building Phase 1	The Albert M. Higley Co. Attn: Paul Vega 216.861.2050	Beaumont School	444,720.00	Sitework and site concrete for renovation including earthwork, demolition, storm sewer, masonry ramp, site electrical, concrete, etc.	2015
Y	Beaumont School STEM Building Phase 2	The Albert M. Higley Co. Attn: Paul Vega 216.861.2050	Beaumont School	750,000.00	Sitework and site concrete for new building addition including earthwork, demolition, concrete, etc.	2015
Y	Girdled Road Reservation Pedestrian Bridge	Lake Metroparks Attn: Lawrence Elswick	Lake Metroparks	161,133.00	General contractor for new construction of a cable support pedestrian bridge including clearing, foundations, cable bridge, planking, etc.	2015
Y	Jefferson Ave. Green Infrastructure Improvements	City of Cleveland Attn: Kathleen Bodnar 216.664.3653	City of Cleveland	206,852.00	Demolition, excavation, utilities, pervious pavement, and concrete work for new storm sewer infrastructure improvements.	2015
Y	Maltz Performing Arts at CWRU - Concrete	Turner Construction Attn: Jack Kellogg 216.522.8123	Case Western Reserve University	1,248,070.00	Structural concrete for renovation including underpinning, foundations, walls, slabs, etc.	2015
N	McMaster-Carr Aurora Data Center Addition	Whiting Turner Contracting Co. Attn: Brandon Crawford	McMaster-Carr	200,700.00	Site demolition, earthwork and utilities for new building addition.	2015
Y	Pepperwood Park Estates, Storm Sewer Improvements Phase IIA Detention Basin	City of Solon Attn: Dan Driscoll 440.349.6745	City of Solon	540,200.00	Excavation and site utilities for 18,000 cy detention basin in a residential neighborhood.	2015
Y	RTA Brookpark Substation Drainage Improvements	GCRTA Attn: Jonathan Laule 216.781.4049	Greater Cleveland Regional Transit Authority	71,550.00	General Contract for drainage piping and earthwork under, around and next to railroad tracks, jet fuel line and grounding ring.	2015
N	South Euclid Lynhurst Library	SONA Construction Attn: Peter Patel 216.883.9955	Cuyahoga County Library	1,010,000.00	Demolition, excavation and site utilities for a new building	2015
N	UH Proton Therapy	Glibane Construction Attn: Ray Rigsby 216.551.1196	University Hospitals	2,479,000.00	Structural concrete for new radiation containment vault for a nuclear treatment machine.	2015

N	Upper Chester Housing	Ozanne Construction Attn: Chuck Worsdall 216.696.2876	Ozanne Construction	662,200.00	Concrete work for new multi-level housing including foundations, slab-on-grade, slab-on-metal deck and site concrete.	2015
N	Urseline College Creative & Healing Arts	The Albert M. Higley Co. Attn: Paul Vega 216.861.2050	Urseline College	284,000.00	Concrete work for new classroom building including foundations, retaining wall, and slabs.	2015
N	Urseline College Athletic Center	The Albert M. Higley Co. Attn: Paul Vega 216.861.2050	Urseline College	394,400.00	Concrete work for new classroom building including foundations, retaining wall, and slabs.	2015
Y	Villa Angela Wildwood Pedestrian Bridge	Cleveland Metroparks Attn: Sean McDermott 216.635.3286	Cleveland Metroparks	677,900.00	Design / build contractor for new 160' clear span pedestrian bridge over Euclid Creek at Lake Erie and associated sitework.	2015
Y	Wiley MS for Cleveland Heights University Heights Schools	Glibane Construction Attn: Wayne Weis 419.908.7067	CHUH Schools	1,892,873.00	Demolition, excavation, site utilities, and drilled pier foundations for expansion and renovation.	2015
N	Wright Patterson Airforce Base - Law Office Renovation	Brigadier Construction Attn: Shawnte Thompson 216.426.8822	WPAFB	380,107.00	Structural concrete for renovation to law office building on WPAFB in Dayton, Ohio	2015
N	UH Euclid MOB	Turner Construction Attn: Matt Mlavzovsky 216.470.6491	University Hospitals	274,400.00	Concrete work for new medical / hospital building including foundations and slabs.	2014
N	Storage Zone, Warrensville Hts	Snavelly Development Co. Attn: Brian Guzik 440.585.9091	Storage Zone	208,500.00	Demolition, excavation and site utilities for a new building	2014
Y	Laketran, Painesville Transfer Station	Laketran c/o CT Consultants Nick Sanford 440.530.2340	Laketran	287,500.00	General contractor for new bus station / transfer station including demolition, excavation, concrete, electrical, bus shelters, etc.	2014
Y	Cleveland State University, Central Garage Structural Repairs Phase II	CSU Attn: Tania Anochin lanochin@csuohio.edu	Cleveland State University	68,456.00	Structural repair and retrofitting new concrete columns for parking garage restoration.	2014
Y	RTA Brookpark Station Reconstruction - East Parking Lot	GCRTA Attn: Jonathan Laule 216.781.4049	Greater Cleveland Regional Transit Authority	2,590,910.00	General contract for enlarged park and ride including excavation, site utilities, soil stabilization, asphalt paving, site lighting, concrete pavement	2014
N	Audi of Mentor	Autobuilders General Contracting Services, Inc. Attn: Ron Pulsifer 561.622.3515	Penske	202,000.00	Concrete work for new car dealership including foundations and slabs.	2014
Y	Benjamin Rose Institute on Aging, Addition	The Albert M. Higley Co. Attn: Gus Kriaris 216.861.2050	Benjamin Rose Institute on Aging	177,125.00	Sitework, concrete and caissons for addition to our recently completed headquarters buiding including excavation, site utilities, caissons, grade beams and flatwork	2014
N	USCG Fairport	Haskel Construction Attn: Harold Coleman 904.576.9789	USCG	329,000.00	Concrete work for new Coast Guard facility including foundations, walls, slabs, and site concrete.	2014
N	VA Surgery Addition, Cleveland, Ohio	Brigadier Construction Attn: Dan Trinetti 216.426.8822	Department of Veteran Affairs	340,000.00	Building concrete including formed grade beam foundations, walls, columns and elevated formed concrete decks.	2014
Y	Vita Mix Parking Lot Expansion	Richard Bowen & Assoc. Attn: Gavin Smith 216.377.3823	Vita Mix	514,600.00	General contractor for (3) new parking lots including demolition, excavation, site utilities, concrete, asphalt paving, site lighting, and landscaping.	2014
Y	Vita Mix Parking Lot Expansion 2 - St. Innocent Church	Richard Bowen & Assoc. Attn: Gavin Smith 216.377.3823	Vita Mix	237,000.00	General contractor for new parking lot including demolition, excavation, site utilities, concrete, asphalt paving, site lighting, and landscaping.	2014

N	Westin Hotel	Marous Brothers Attn: Jared Freeman 440.391.5482	Westin Hotel	135,113.00	Concrete work for renovations to historic downtown hotel.	2014
N	Westlake High School	Foti Contracting Attn: Ron Neese 440.347.0728	Westlake Board of Education	1,627,000.00	Concrete work for new school including foundations, slabs	2014
N	ODOT Maintenance Facility, Euclid, Ohio	Infinity Construction Attn: Shawn White 216.663.3777	Cleveland Cuyahoga County Port Authority	1,030,200.00	Concrete work for new facility including foundations, walls, slab-on-grade and site concrete.	2013
N	Equity Trust	Infinity Construction Attn: Shawn White 216.663.3777	Equity Trust	468,400.00	Concrete work for renovations and additions to new headquarters including foundations, walls, slabs, and site concrete.	2013
N	Beachwood High School	Ozanne Construction Attn: Chuck Worsdall 216.696.2876	Beachwood Board of Education	850,000.00	Concrete work for new school additons including foundations, slabs and sitework	2013
Y	Benjamin Rose Institute on Aging, Sitework	The Albert M. Higley Co. Attn: Gus Kriaris 216.861.2050	Benjamin Rose Institute on Aging	1,111,350.00	Sitework and concrete for new headquarters buiding including excavation, site utilities, asphalt paving, landscaping, caissons, grade beams and flatwork	2013
N	University School Phase 2A Renovations	The Albert M. Higley Co. Attn: Bruce Sampsel 216.861.2050	University School	145,000.00	Sitework and concrete foundations, walls and slabs for new addition and renovation to existing high school.	2013
N	Normandy Manor Alzheimer and Critical Care Additions	Snaveley Group Attn: Bill Porter 440.585.9091	Normandy Manor	210,619.00	Concrete and sitework for new additons including earthwork, utilities, foundations, slab on grade, and site concrete.	2013
Y	Cain Park Splash Pad	Behnke Associates Attn: Marie Dowling 216.589.9100	City of Cleveland Heights	198,000.00	Concrete pad and splash park equipment and piping for new splash park.	2013
Y	Euclid City Schools Glenbrook Elementary Sitework Contract	Euclid City Schools c/o PCS Attn: Joe Barklow 216.619.1700	Euclid City Schools	1,584,000.00	Prime contract including clearing, excavation, site utilities, site concrete, pavement, landscaping, fencing	2013
Y	Euclid City Schools Thomas Jefferson Elementary Sitework Contract	Euclid City Schools c/o PCS Attn: Joe Barklow 216.619.1700	Euclid City Schools	1,204,000.00	Prime contract including clearing, excavation, site utilities, site concrete, pavement, landscaping, fencing	2013
Y	Maple Heights, Sitework Package for New JFK, Obama & Lincoln PK-5 Elementary Schools	Maple Heights Schools c/o Heery International Attn: Mike Brown 216.781.1313	Maple Heights City School District	3,163,886.00	Prime contract including clearing, excavation, site utilities, site concrete, pavement, landscaping, fencing	2013
Y	New Milkovich Middle School, Site Package	Maple Heights Schools c/o Heery International Attn: Mike Brown 216.781.1313	Maple Heights City School District	1,617,977.00	Prime contract including clearing, excavation, site utilities, site concrete, pavement, landscaping, fencing	2013
Y	Cleveland Browns Stadium 2012 Capital Improvements	City of Cleveland Attn: Michael Stahl 216.664.3724	City of Cleveland	5,817,000.00	General contractor for renovations and repair to the stadium including seat refurbishment and concrete repair and restoration.	2012
Y	Columbia Middle School Renovations and Additions Contract 103; Masonry and Foundations	Columbia Schools c/o The Cornice Co Attn: David Leach 330.836.2189	Columbia Schools	1,040,000.00	Prime contract to install foundations and building masonry.	2012
Y	Cleveland Clinic Vassar Parking Lot	The Albert M. Higley Co. Attn: Mike Mooney 216.861.2050	Cleveland Clinic	104,040.00	Excavation, utilities, concrete curbs, walks and asphalt pavement for new parking lot.	2012
Y	Cuyahoga Metropolitan Housing Authority, Ongoing UFAS Site Renovations	CMHA Attn: Keri Welch 216.432.8275	Cuyahoga Metropolitan Housing Authority	512,000.00	Prequalified contractor for 2 year contract for renovations to various sites to bring them to UFAS compliance. Typically include sidewalk, pavement and handrail replacement.	2012

Y	Cuyahoga Metropolitan Housing Authority, Concrete and Sitework Renovations, Indefinite Delivery, Indefinite Quantity	CMHA Attn: Keri Welch 216.432.8275	Cuyahoga Metropolitan Housing Authority	476,140.00	Prequalified contractor for 2 year contract for renovations to various sites to bring them to UFAS compliance. Typically include sidewalk, pavement and handrail replacement.	2012
Y	Eaton World Headquarters BP#35 Site Concrete	The Albert M. Higley Co. Attn: David Meehan 216.861.2050	Eaton	1,200,000.00	Site Concrete for new world headquarters including architectural exposed aggregate finish, stairs and walls.	2012
N	Green City Growers, Greenhouse	The Albert M. Higley Co. 2926 Chester Ave Cleveland, Ohio 44114 Attn: Kevin Cicen 216.861.2050	Green City Growers	1,027,000.00	Foundations, drilled foundations, slabs and greenhouse floors for a new approximately 5 acre greenhouse.	2012
Y	Kenyon College Studio Art Building BP # 3 Concrete Foundations	The Albert M. Higley Co. Attn: Paul Vega 216.861.2050	Kenyon College	789,000.00	Concrete foundations, formed concrete walls and basement slab-on-grade for new classroom building.	2012
Y	Kenyon College Studio Art Building BP # 3A Concrete Slabs and Polishing	The Albert M. Higley Co. Attn: Paul Vega 216.861.2050	Kenyon College	524,000.00	Concrete slab-on-grade & slab-on-metal deck and polishing / densifying / sealing for exposed concrete finish.	2012
Y	Tri-C Emerging Technologies Phase 2, BP#2102	Tri-C c/o Heery International Attn: Bob Hartman 216.781.1313	Cuyahoga Community College	760,000.00	Concrete Prime contractor including rammed aggregate piers, foundations, and slabs	2012
N	Tri-C Emerging Technologies Phase 3	Giambrone Construction Attn: Matt Birch 330.650.1400	Cuyahoga Community College	148,000.00	Site concrete including sidewalks and pavement	2012
Y	Providence House - Interim Crisis Nursery	The Albert M. Higley Co. Attn: Mike Mooney 216.861.2050	Providence House	200,000.00	Combined excavation and concrete prime contractor for new addition including mass excavation, grading, utilities, foundations, slabs, site concrete etc.	2012
N	UCI Marriott Hotel	Snively Group Attn: Greg Osborne 440.585.9091	UCI Marriott LLC	325,000.00	Building concrete for construction including grade beams, slab-on-grade, slab-on-metal deck and site concrete.	2012
N	United States Coast Guard Station	Scaparotti Construction Attn: Jon Dregalla 440.449.6750	United States Coast Guard	340,000.00	Building concrete for construction including foundations, formed walls, slab-on-grade, slab-on-metal deck and site concrete.	2012
N	CMHA Garden Valley Phase 2	Marous Brothers Construction Attn: Dan Haines 440.951-3904	Cuyahoga Metropolitan Housing Authority	203,562.00	Site concrete for new community center meeting UFAS requirements.	2011
N	New Milkovich Middle School	The Albert M. Higley Co. Attn: Jason Monter 216.861.2050	Maple Heights City School District	615,334.00	Building concrete for construction including foundations, slab-on-grade, slab-on-metal deck and precast topping	2011
Y	Tri-C Westshore Learning Center, Phase 1, BP#19	Tri-C c/o Turner Construction Attn: John Long 216.287.1527	Cuyahoga Community College	960,000.00	Site Prime contractor including excavation, asphalt paving, concrete paving, landscaping, site amenities, etc.	2011
Y	Parma City Hall Entry & Sidewalk Improvements	City of Parma Attn: Brian Higgins 440.	City of Parma	356,000.00	General Contract to renovate and replace sitework, concrete stairs, ramps, landscaping, masonry, handrails.	2011
N	Cambria Suites Arena Hotel, Pittsburgh	Snively Development Co. Attn: Greg Osborn 440.585.9091	Pittsburg Arena Hotel Association LLP	2,357,266.00	New construction including structural concrete, structural steel, site concrete, landscaping	2011
Y	Cuyahoga Metropolitan Housing Authority, 5601 Franklin Blvd Parking Lot Improvements	CMHA Attn: Keri Welch 216.432.8275	Cuyahoga Metropolitan Housing Authority	106,000.00	Prime contractor to remove and replace parking lot. It includes an 8' undercut and replacement with suitable material.	2011

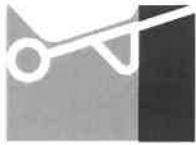


N	Home Depot Bulk Garden Center Improvements, Brooklyn Ohio	Glenn H Johnson Construction Co Attn: Jeremy Erickson 847.297.4700	Home Depot	44,500.00	Site and concrete improvements to garden center including demolition, excavation and concrete.	2011
Y	Cleveland State University, College of Education and Human Services; BP#-003A	Cleveland State University c/o Heery International Attn: Bob Hartman 216.781.1313	Cleveland State University	4,662,242.38	Prime contractor for new construction including demolition, site utilities, excavation, foundations and structural steel	2010
N	Cleveland State University, College of Education and Human Services; BP#-003B	Panzica Construction Attn: Mark Panzica 440.442.4300	Cleveland State University	1,606,068.00	Concrete & excavation for new building including structural slabs, slab-on-metal deck, slab-on-grade, and site construction	2010
N	Home Depot Bulk Distribution Center Improvements, Solon Ohio	Glenn H Johnson Construction Co Attn: Jeremy Erickson 847.297.4700	Home Depot	69,151.76	Site and concrete improvements to distribution center including rail road work.	2010
Y	Wickliffe City Hall Accessibility Improvements	CT Consultants Attn: Pete Formica 440.951.9000	City of Wickliffe	50,750.00	General Contract to remove and replace concrete stairs and ramp to achieve ADA accessibility.	2010
N	Painesville Credit Union	PW Campbell Attn: Frank Stumpo 412.963.0100	Painesville Credit Union	99,000.00	Building and site concrete for construction of new credit union.	2010
Y	Ashtabula Township Park Main Pavilion Concrete Restoration	Ashtabula Twp Park Snavely Development Co. Attn: Bill Porter 440.585.9091	Ashtabula Twp Park	577,000.00	Renovation of historic lake front pavilion including excavation, demolition, shoring, painting, concrete	2010
N	South Franklin Circle; Homes Package	The Albert M. Higley Co. 2926 Chester Ave Cleveland, Ohio 44114 Attn: Kevin Cicen 216.861.2050	South Franklin Homes	1,214,710.00	New construction including building concrete, slab on grade and site concrete	2009
Y	University Hospitals; Concord Medical Center	CMHA Attn: Ron Arif 216.432.8275	University Hospitals	225,000.00	New construction including site concrete	2009
Y	Cuyahoga Metropolitan Housing Authority, Cedar Extension Parking Lot	Gladstone Company Attn: Michael Wieland	Cuyahoga Metropolitan Housing Authority	328,000.00	New construction of a parking lot, basketball court with associated demolition, clearing, etc.	2009
Y	Gladstone - Pennzoil Parking Lot	Levin Furniture, Mentor	Gladstone Company	900,000.00	Removal and replacement of 108,000 sf of concrete pavement at an operating shipping facility.	2009
N	Levin Furniture, Mentor	The Albert M. Higley Co. Attn: Bruce Sampsel 216.861.2050	Levin Furniture	915,000.00	New construction including building concrete, formed foundation walls, slab on grade, slab on metal deck and site concrete	2009
N	Gwinn Estate	Glenn Johnson Const. Attn: John Erickson 847.297.4704	Private Owner	90,000.00	Concrete and excavation for remodeling of a private estate.	2009
Y	Home Depot Bulk Lumber Distribution Center	Ben Venue Laboratories Attn: Steve Diaz	Home Depot	250,000.00	Renovation of existing warehouse including new loading docks, pavement, sidewalks, etc.	2008
Y	Ben Venue Laboratories	Campbell / Manix Attn: Duane Allison 248.354.5100	Ben Venue Laboratories	88,000.00	New construction including building concrete; mechanical pads and curbs	2008
Y	Quail Hollow Cart Barn	City of Mentor Attn: City Engineer 440.255.1100	Club Corp.	70,000.00	New golf cart storage barn including foundations, slab on grade, etc.	2008
Y	City of Mentor; Mentor Ave. Curb Ramp Replacement	The Albert M. Higley Co. 2926 Chester Ave Cleveland, Ohio 44114 Attn: Bruce Sampsel 216.861.2050	City of Mentor	65,910.00	Remove and replace curb ramps along Mentor Ave.	2008
Y	Old Trail School, Sisler McFawn Hall 1st Grade Addition		Old Trail School	40,000.00	Concrete & Excavation for new addition to an existing school building.	2008

Y	Southwest General Hospital, Brunswick Medical Center	The Albert M. Higley Co. 2926 Chester Ave Cleveland, Ohio 44114 Attn: Kevin Cicen 216.861.2050	Southwest General Hospital Partnering with UH	315,000.00	New construction including building concrete; foundations, slab on grade, and slab on metal deck.	2008
Y	Temple Emanu El	The Albert M. Higley Co. 2926 Chester Ave Cleveland, Ohio 44114 Attn: Kevin Cicen 216.861.2050	Temple Emanu El	400,000.00	New construction including foundations, slab on grade, and site concrete.	2008
Y	Installation of Splash Park at Olde Cedar	CMHA 1242 E 49th St. Cleveland, Ohio 44114 Attn: Marlene Petras 216.432.8275	Cuyahoga Metropolitan Housing Authority (CMHA)	315,646.00	Prime contract; new construction including complete installation of water play park.	2007
Y	Installation of Splash Park at Riverside Park	CMHA 1242 E 49th St. Cleveland, Ohio 44114 Attn: Marlene Petras 216.432.8275	Cuyahoga Metropolitan Housing Authority (CMHA)	301,832.00	Prime contract; new construction including complete installation of water play park.	2007
	Atlas Cinema, Great Lakes Mall	JTO, Inc. Attn: Leong Tan 440.352.1900	Atlas Cinema	250,000.00	Addition of 8 theaters and renovation of existing 8 theaters including raised platform stadium style seating.	2007
	Regency Hospital	Snively Development Co. Attn: Bill Porter 440.585.9091	Regency Hospital	420,000.00	New construction including foundations, slab on grade, and site concrete.	2007
Y	Parma High School Administration Wing; Bid Package # 2A Site Work	Parma School District c/o RP Carbone Attn: Carmen Carbone 440.449.6750	Parma School District	464,048.60	Prime contract including; site demolition, excavation, asphalt & concrete pavement, landscaping, site amenities, etc	2007
Y	Rocky River Public Library Addition; Bid Package # 1 Concrete / Sitework	City of Rocky River c/o Infinity Construction Co. Attn: Thad Vasko 216.663.3777	City of Rocky River	113,881.00	Prime contract including; site demolition, excavation & concrete, also building foundations and slabs.	2007
Y	Chagrin Falls Park Community Center, Storm Sewer Improvement Project	Geauga County Attn: Deanna Moore 440.247.6030	Geauga County	21,145.90	Prime contract including; storm sewer improvements and grading with the associated clearing and landscaping.	2007
	Home Depot, Chardon	JR Heineman & Sons Attn: Jennifer Fosgitt 989.923.2400	Home Depot	100,000.00	Site concrete including sidewalks, pavement and loading dock.	2006
	Western Reserve Harley Davidson	Ray Fogg Builders Attn: Mike Yahn 216.351.7976	Western Reserve Harley Davidson	200,000.00	Addition concrete including foundations, slab on grade, slab on metal deck and site concrete pavement.	2006
	Shell / Blue Coral; Main Entrance Security Upgrade	Larry Davis Development Attn: Al Waygenheim 440.248.7770	Shell / Blue Coral	125,000.00	Demolition, excavation, utilities, concrete pavement, and installation of security booth.	2006
Y	Lake West Hospital	Lake Hospital c/o Albert M. Higley Co. Attn: Dave Pastir 216.861.2050	Lake Hospital	225,000.00	Sitework prime contract including excavation, concrete, interior demolition, etc	2005
	KSU, Kent Hall	RP Carbone Attn: Dan Trinetti 440.449.6750	KSU	325,000.00	Concrete for new addition and renovation	2005
	Watergate Apartments	LLP Industries Attn: Larry Perlberg 216.218.9932	Watergate Apts.	125,000.00	Demolition and replacement of structural parking garage deck.	2005
	Toys R Us, Mayfield	Rectenwald Brothers Art Rectenwald 724.772.8282	Toys R Us	250,000.00	Building concrete including foundations, slab on grade, and loading dock.	2004
Y	Mentor Medical	Lake Hospital c/o Albert M. Higley Co. Attn: Dave Pastir 216.861.2050	Lake Hospital	250,000.00	Concrete prime contractor including building foundations, slab, slab on metal deck, and site concrete.	2004
	Geauga YMCA	Fortney & Weygandt Attn: Al Sherrill 440.716.4000	YMCA	375,000.00	Building and site concrete including foundations, slab, sidewalks, curb, and pavement	2003



Y	Shoreline Beach Access Stairs	City of Mentor Attn: Kurt Kraus 440.255.1100	City of Mentor	50,000.00	Prime Contractor including demolition, excavation, concrete, metal handrail, etc.	2001
Y	Skateboard Park	City of Mentor Attn: Jim Decker 440.255.1100	City of Mentor	110,000.00	Prime Contractor including clearing, excavation, concrete structures, asphalt, fence, etc.	2000



PLATFORM

Recent OSHA Citations:

December 13, 2024

Other than serious training violation for fall protection; 1926.503(a)(1).

Corrected during inspection.

June 26, 2023

Other than serious training violation for excavation; 29 CFR 1926.651(k)(2).

Corrected during inspection.

An Equal Opportunity Employer



7503 Tyler Blvd.
Mentor, Ohio 44060

Treasurer's office of Brecksville - Broadview Hts
City School District Board of Education
6638 Mill Road
Brecksville, Ohio 44141

**Bid For: 2401-3 New Hilton Drive
Brecksville-Broadview City Schools
Due Date: 1:00 PM on December 19, 2025**

DEC 19 2025
12:45 PM



ARCHITECTURAL VISION GROUP, LTD.

23850 Sperry Drive
 Cleveland, Ohio 44145
 p 440-808-8520
 f 440-808-8301

PROJECT:	New Hilton Drive – Brecksville-Broadview Heights City Schools	AVG Project Number:	2401-3
BID TABULATION		ESTIMATE:	\$2,490,000.00
		BID DATE:	December 19th, 2026

Bidder Name	Addendum No. 01 Acknowledged	Bid Signed	Bid Guarantee and Contract Bond	BASE BID Including Allowance
Platform Cement	X	X	X	\$2,065,300.00
Summit Construction	X	X	X	\$2,299,000.00
Fechko Excavating	X	X	X	\$2,402,500.00
Siteworx Unlimited	X	X	X	\$2,453,103.75
Fabrizi Trucking & Paving Co., Inc.	X	X	X	\$2,482,000.00
Northeast Ohio Trenching Services, Inc.	X	X	X	\$2,649,000.00



January 12th, 2026

Brecksville-Broadview Heights City School District
6638 Mill Road
Brecksville, OH 44141

Attn: Mr. Brian Koss, Facilities and Safety Coordinator

RE: Recommendation of Contract Award for the New Hilton Drive

Dear Mr. Koss,

It is with great pleasure that Architectural Vision Group, Ltd. (AVG) hereby recommends Platform Cement (7503 Tyler Blvd., Mentor, OH 44060) for award of General Contract to provide construction services at the above-mentioned project.

AVG has reviewed several of Platform Contracting's completed projects and personal references, and we find them to be well-qualified for our project. The Core Team has conducted a Scope Review with the contractor in which we examined their understanding of the scope of the project as well as their understanding of the contract requirements. No serious areas of concern were observed.

The amount of the recommended contract award will be for the Base Bid of **\$2,065,300.00**.

See the included Bid Tabulation Form for breakdown of the total award.

Sincerely,

M. ABBAS

Murtaza Abbas, AIA, NCARB

Enc:
Bid Tabulation Form
Platform Cement Bid Package

ELECTRIC AUDIT PROJECT AGREEMENT

This AGREEMENT ("Agreement") is made and entered into this ____ day of _____, 2025 ("Effective Date") by and among _____ (hereinafter called the "District"), Ohio Schools Council (hereinafter called "OSC") and Yankel & Associates, Inc. (hereinafter called "Yankel").

RECITALS

- A. The District is a member of the Ohio Schools Council ("OSC"), which is a regional council of governments created under Ohio Revised Code Section 167.
- B. Yankel is engaged in the business of furnishing various utility consulting and bill auditing services to and on behalf of public entities.
- C. OSC and Yankel have entered into an Agreement ("OSC Agreement"), which is incorporated hereto by reference, for Yankel to perform an audit of OSC member school districts' FirstEnergy electric bills. The purpose of the audit is to determine whether there were FirstEnergy overcharges. Yankel is willing to furnish such services under the terms and conditions set forth in the OSC Agreement hereinafter.
- D. The District acknowledges and accepts the OSC Agreement as being on its behalf and as such desires to memorialize the understanding among the District, OSC and Yankel.
- E. The District, OSC and Yankel, each separately will be referred to herein as a "party" and collectively will be referred to herein as the "parties".

NOW, THEREFORE, for and in consideration of the mutual covenants contained herein, the District and Yankel hereby agree as follows:

- 1. **Term of Agreement.** The term of this Agreement shall be for as long as the OSC Agreement remains in effect. This Agreement shall terminate automatically upon the termination of the OSC Agreement.
- 2. **Scope of Project.** Yankel shall perform an audit on behalf of the District to determine if Cleveland Electric Illuminating Company ("CEI"), Toledo Edison ("TE") and/or Ohio Edison Company ("OE") overcharged the District (the "Project"). If such overcharges are discovered, Yankel shall negotiate a refund with CEI, TE and/or OE. As part of this Project, the District agrees to furnish any and all of its account numbers for CEI, TE and/or OE to Yankel. District further agrees to furnish at least two recent bills for each of its accounts and any historic bills as may be requested by Yankel and that are readily available for the District. The District further agrees to execute a letter of authorization in the form attached as Exhibit A necessary for Yankel to access FirstEnergy's data regarding the District's accounts. For purposes of this Agreement, a refund is defined as any amount owed to the District as a result of the Project, and paid by CEI, TE or OE, whether being made by separate payment to the District or billing credit (hereinafter referred to as the "Refund").
- 3. **Compensation.** The District shall not be responsible for payment to Yankel or OSC of any compensation whatsoever unless the District receives a Refund. In the event the Project is successful in obtaining a Refund from CEI, TE and/or OE to the District, the parties will be entitled to a share of any Refund, as and when paid, as follows:

- 50% -- the District
- 30% -- Yankel
- 20% -- OSC

If the Refund is in the form of a bill credit, the District is responsible for ensuring that any payment obligations set forth in this Section are made promptly to Yankel and OSC when each bill credit is received by the District. If the Refund is in the form of a payment to the District, the District shall promptly pay Yankel and OSC their respective shares of each such Refund payment received by the District. If OSC bills the District for Yankel's and OSC's shares of each Refund, the District agrees to pay such invoice(s) when due. Except as stated in this Section, the District shall have no other financial obligations to Yankel or OSC, nor shall the District be liable to Yankel or OSC for any costs incurred in connection with the Project.

4. **Termination.** Subject to the terms and conditions provided herein, the parties may terminate this Agreement as follows:

4.1 *OSC Agreement.* The parties hereto agree that this Agreement shall terminate automatically upon the termination of the OSC Agreement. Upon termination, the District shall have no further liability or obligation to Yankel or OSC as it relates to the terms and conditions of this Agreement, except to pay the compensation to Yankel and OSC set forth in paragraph 3 in the event of any Refund received by the District.

5. **General Provisions.**

5.1 *Notices.* All notices required hereunder shall be deemed given upon receipt or within three (3) days of mailing when sent by registered or certified mail, postage prepaid, return receipt requested, or by hand delivery, or by Federal Express or other recognized overnight delivery service, as follows:

If to the District: _____

If to the OSC: Ohio Schools Council
6393 Oak Tree Boulevard, Suite 377
Independence, OH 44131
ATTN: Executive Director

If to Yankel: Yankel & Associates
12700 Lake Ave. #2505
Lakewood, OH 44107
ATTN: Tony Yankel

5.2 *Confidentiality.* With respect to this Agreement and any information in connection with this Agreement and designated by the disclosing party as confidential, the recipient agrees to: (i) protect the confidential information in a reasonable and appropriate manner or in accordance with applicable professional standards; (ii) use confidential information only to perform its obligations under this Agreement; and (iii) reproduce confidential information only as required to perform its obligations under this Agreement. This section shall not apply to information which is (i) publicly known; (ii) already known to the recipient; (iii) disclosed to the third party without restriction; (iv) independently developed; (v) disclosed pursuant to legal requirement or order; or (vi) required to be disclosed pursuant to Ohio Public Records laws.

5.3 *Assignment.* This Agreement may not be assigned in whole or in part by any party without the prior written consent of the other parties.

5.4 *Governing Law.* This Agreement shall be deemed to have been made and shall be construed and all of the rights, powers and liabilities of the parties hereunder shall be determined in accordance with the laws of the State of Ohio.

5.5 *Integrated Agreement.* This Agreement contains the whole understanding of the parties and supersedes all prior oral or written representation and statements between the parties related to the subject matter hereof. It may only be amended by a writing signed by all parties.

5.6 *Force Majeure.* If either party fails to perform its obligations hereunder because of strikes, accidents, acts of God, weather conditions, acts of war, or action or inaction of any governmental body or other proper authority beyond the party's control, then such failure to perform shall not be deemed a default hereunder and shall be excused without penalty until such time as said party is capable of performing.

5.7 *Additional Agreements.* As part of this Agreement, the parties hereto agree to cooperate and work in connection with one another to execute all other documents necessary to proceed with and complete the Project, including, without limitation, the letter of authorization from the District to Yankel attached as Exhibit A.

5.8 *Relationship of the Parties.* The parties agree that nothing herein shall be so construed so as to establish a partnership, employment, master-servant, agency or other like relationship between the parties, or between the employees, agents, members, and contractors of the parties with the other party. The District, OSC and Yankel expressly acknowledge and agree that the District is not the employer or joint employer of Yankel, OSC or any individuals paid as employees of Yankel or OSC nor is Yankel or OSC the employer or joint employer of the District or any of the employees of the District. Yankel is an independent contractor only.

5.9 *Counterparts.* This Agreement may be executed in counterparts. The Parties warrant and agree that each person signing below has authority to sign on behalf of each Party. The Parties acknowledge that they had a reasonable opportunity to consult with legal counsel prior to executing this Agreement.

IN WITNESS WHEREOF, and intending to be legally bound, the parties have executed this Agreement, to be effective as of the Effective Date.

**BOARD OF EDUCATION
OF _____
SCHOOL DISTRICT**

By: _____

Position: _____

Date: _____

YANKEL & ASSOCIATES, INC.

By: _____

Position: _____

Date: _____

OHIO SCHOOLS COUNCIL

By: _____

Position: _____

Date: _____

TREASURER'S CERTIFICATE OF AVAILABILITY OF FUNDS

The undersigned, Treasurer of the _____ School District (the "District"), located in _____ County, Ohio, hereby certifies in connection with the foregoing Agreement to which this certificate is attached, such Contract being dated _____, among the Board of Education of the District, the Ohio Schools Council and Yankel & Associates, Inc., that:

The amount required to meet the agreement, obligation, or expenditure for the attached Agreement has been lawfully appropriated for the purpose, and is in the treasury or in process of collection to the credit of the general fund or other appropriate fund, free from any outstanding obligation or encumbrance.

IN WITNESS WHEREOF, I have hereunto set my hand this _____, 2025.

Treasurer

EXHIBIT A

Re: Letter of Authorization

To Whom It May Concern:

Be advised that the _____ School District, of _____, Ohio hereby authorizes Yankel & Associates, Inc. ("Yankel"), being located at 12700 Lake Ave., #2505, Lakewood, OH 44107, as our agent to secure information and historic data on our behalf as it relates to electric consumption, demand and billing. This authority to Yankel includes, but is not limited to the following:

- Obtaining information about our historical energy usage and billing information and consent to release the same.
- Obtaining our load profile, maximum annual or monthly demands and other consumption information and consent to release the same.
- Obtaining any of our customer numbers, account numbers, rate codes or other similar information requested by Yankel and consent to release the same.
- Obtain copies of historic electric bills and consent to release the same.

Sincerely,
_____ School District, of _____, Ohio

By: _____
Its: _____