



Agenda of Regular Board Meeting

The Board of Education

Brecksville-Broadview Heights City School District

A Regular Board Meeting of the Board of Education of Brecksville-Broadview Heights City School District will be held Wednesday, August 20, 2025, beginning at 6:00 PM in the Brecksville-Broadview Heights Board of Education, 6638 Mill Road, Brecksville, OH 44141.

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

1. Opening Items

A. Opening Statement

Today is Wednesday, August 20, 2025 at 06:00 PM

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

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

During the meeting, the Board will meet in executive session for the consideration of the appointment, employment, discipline, promotion, demotion or compensation of a public employee or official, item A per Board Policy 0166 - EXECUTIVE SESSION.

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



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

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

3. Board Areas of Responsibility

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

4. Superintendent's Communications

A. Announcements and Presentations

5. Treasurer Communications

A. Monthly CFO Report

1. Budget Details of HB96
2. October Board Meeting Date

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 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. Consent Agenda

A. Certified Recommendations



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

Name	Street	City, State, Zip	Building	Item	Amount
Cuyahoga Valley Youth Organization Bees Youth Football	101 Forest View Drive	Crossville, TN 38558	High School	Cash Donation to Football Team	\$8,000.00

- F. Minutes
 - Special Board Meeting_07.09.2025_YouTube Recording
 - Regular Board Meeting_07.16.2025_YouTube Recording
- G. Approval of Consent Agenda
- 8. Superintendent Recommendations
 - A. Revised Board Policy ~ First Reading
 - B. Administrative Guideline Revisions
 - C. BBHCSD Gifted Plan and Policy
 - D. Stepping Stone Preschool Handbook
 - E. LLA Therapy Agreement
 - F. LearnWell Agreement
 - G. STEPS Educational Group Service Contract
 - H. Education Alternative Service Agreement
 - I. Payment in Lieu of Transportation
 - J. Settlement Agreement
 - K. 2025-2026 Transportation Routes
- 9. KidsLink School Agreement
- 10. Treasurer Recommendations
 - A. Annual Reporting of Commercial Paper ORC 135.142 (C)
- 11. Executive Session
 - A. Enter into Executive Session
 - For details on executive session, please reference:
 - Board Policy 0166 - EXECUTIVE SESSION
 - Ohio Revised Code 121.22 (reasons under item G)
 - B. Exit Executive Session
 - Executive Session ended at:
- 12. Closing Items
 - A. Announcements
 - The next regular meeting of the Board of Education is scheduled for September 17, 2025 at 6:00 PM.
 - All Board Meeting Dates can be found [HERE](#)
 - B. Adjournment



Nationally Recognized District of Excellence



The Impact of HB 96 on Ohio School Funding

Brecksville-Broadview Heights City Schools Analysis

This presentation provides an in-depth review of the approved Substitute House Bill 96, analyzing its specific provisions and budgetary constraints for our district. We'll examine how the new law directly affects our financial situation compared to comparable districts, evaluate the impact of inflation, and provide updates on the Governor's vetoes and potential legislative overrides.

Understanding the Approved House Bill 96

Scale and Scope

HB 96 is Ohio's biennial budget for State Fiscal Years 2026-2027, allocating approximately **\$200 billion** in state and federal spending. This makes it one of the largest financial policy documents in Ohio history.

Implementation Timeline

The bill was signed into law by Governor Mike DeWine on June 30, 2025. Most provisions are effective immediately, with some taking effect on September 30, 2025.

Economic Development

Includes significant allocations for statewide economic growth initiatives and infrastructure improvements.

Tax Cuts

Implements various tax reduction measures aimed at businesses and individuals across the state.

School Financial Guidelines

Establishes new and restrictive financial parameters for Ohio's public school districts that limit local control.

School Funding Provisions in HB 96

Cash Balance Cap

New tiered process allows county budget commissions to reduce a school district's property tax millage if cash reserves exceed **40%** of previous year's general fund expenditures.

Districts can adopt a resolution to reserve funds for permanent improvements for up to three years, which won't count toward the cap.

This provision was vetoed.

Fair School Funding Plan

Extends the FSFP phase-in but maintains outdated statewide average base cost per pupil for FY 2026-2027 without adjustment for current costs.

Decreases "bridge funding" from 95% to 90% of the FY 2021 base amount in FY 2027.

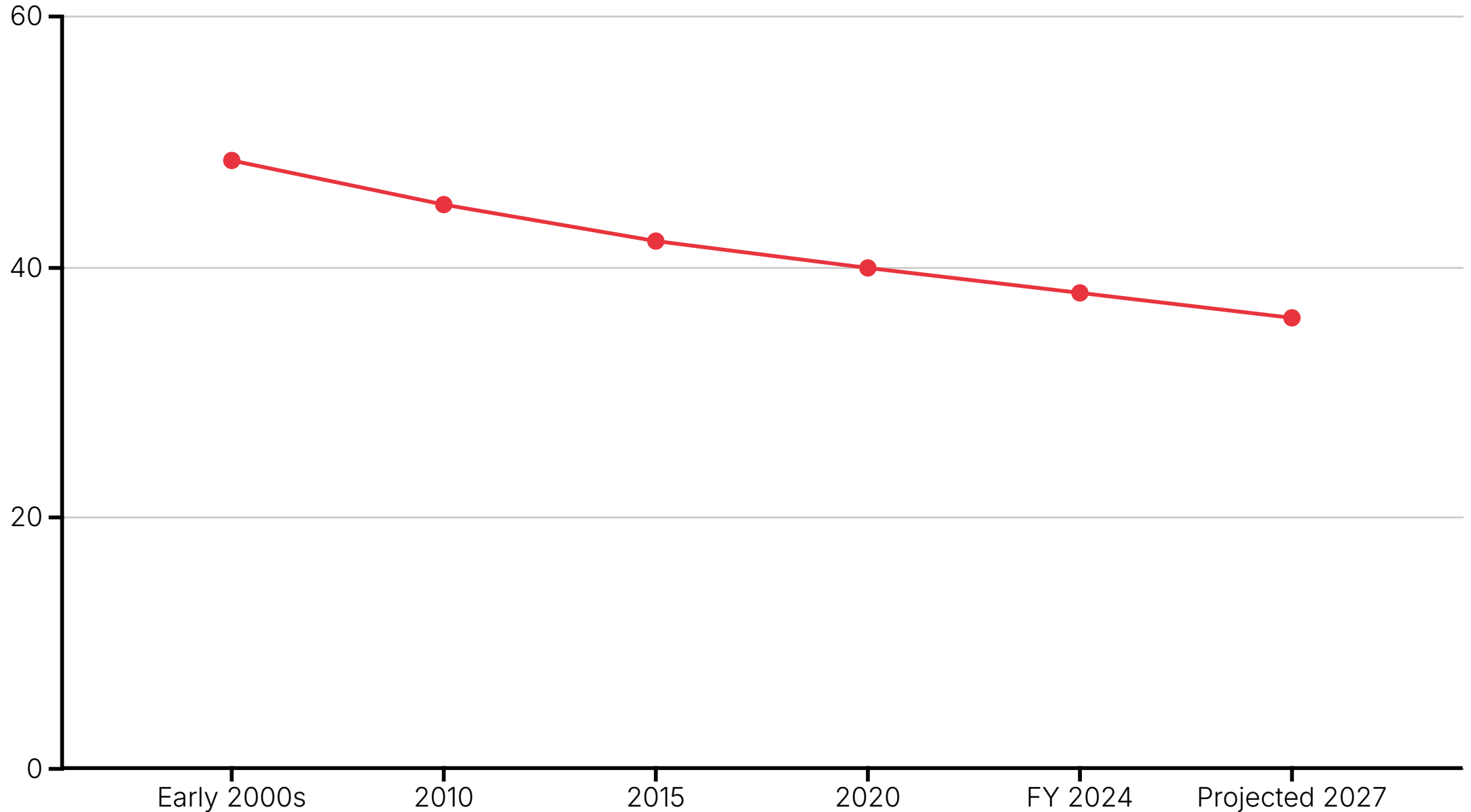
Tax Levy Restrictions

Eliminates several levy types after January 1, 2026, including fixed-sum emergency levies and substitute levies.

Prohibits districts from proposing new current expense levies if general fund carry-over balance exceeds 100%.

This provision was vetoed.

The Declining State Share of School Funding



While HB 96 provides a **\$555 million** increase in state aid for public schools over the biennium, the funding formula continues to shift financial burden to local property owners by:

- Using outdated base cost inputs that don't reflect current economic realities
- Reducing "bridge funding" guarantees that many districts rely upon
- Forcing districts to increasingly depend on local revenues to close the funding gap

This long-term trend is a major reason why local property tax levies are so crucial for districts like ours and contributes to growing "property tax fatigue" across Ohio.

Direct Impact on Brecksville-Broadview Heights City Schools



Financial Instability

The **40% cash balance cap** undermines our district's long-standing fiscal model of responsible planning and saving early in levy cycles to maintain operations as expenses increase. **Again, this was vetoed**



Shortened Levy Cycle

Limited cash reserves may force our district to return to voters for new levies more frequently, creating financial unpredictability for our entire community.



Loss of Local Control

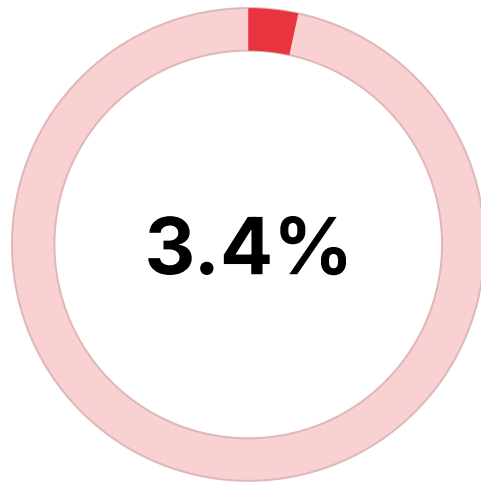
Legislation transfers significant decision-making authority away from our locally elected Board of Education to the County Budget Commission, potentially overriding voter-approved levies.



As of today, many of these provisions do not affect BBHCSD, but that is most likely temporary.

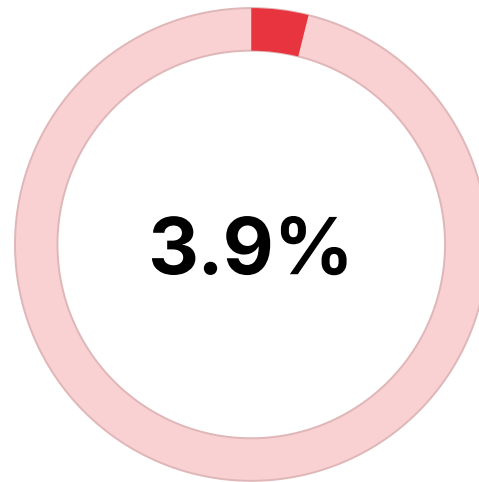
Future requirements are likely to look at all funds which will be more attacks on where districts house their funds and plan for the future.

Funding Increases vs. Inflation: A Closer Look



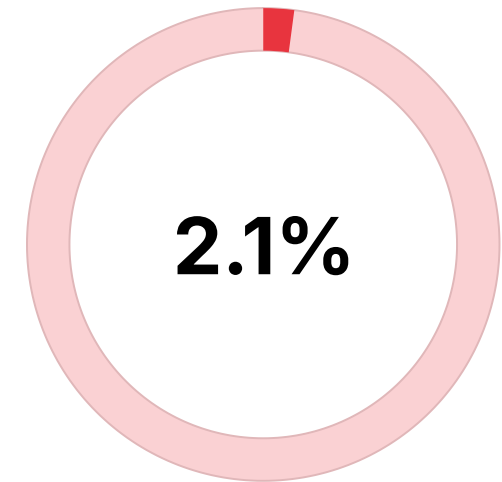
Current Inflation Rate

Year-over-year increase in Consumer Price Index for the Midwest region (includes Ohio) as of August 2025.



Core CPI Increase

"Core" inflation rate excluding volatile food and energy prices, showing persistent upward pressure on costs.



Average State Funding Increase

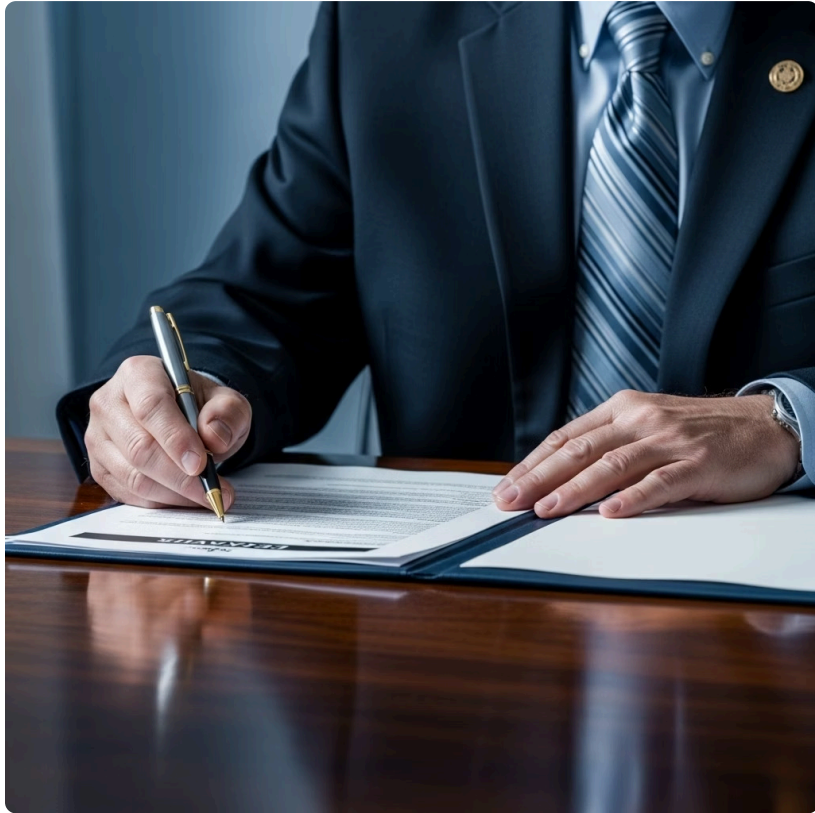
Approximate increase in state funding for most districts under HB 96, significantly below inflation rate.

The Financial Squeeze

When funding increases fall below inflation, our district's purchasing power actually **declines**. This creates a difficult financial situation where:

- Rising costs for teacher salaries, materials, utilities, and transportation outpace funding increases
- The district must cover the growing deficit while facing caps on cash reserves
- Long-term financial planning becomes increasingly challenging and unstable

Gubernatorial Vetoes and Legislative Response



The Vetoes

Governor DeWine vetoed **67 line-items** from HB 96, including key provisions that would have:

- Given county budget commissions authority to unilaterally reduce school district levies
- Made significant changes to property tax calculations
- Further undermined local control of school finances

House Override Vote

The Ohio House voted 61-28 to override **Veto Item #66**, which would eliminate several levy types and restrict new levies based on district carry-over balances.

Property Tax Reform Working Group

Governor DeWine has convened a group including local government officials, county auditors, and school superintendents to develop solutions by September 30.

1

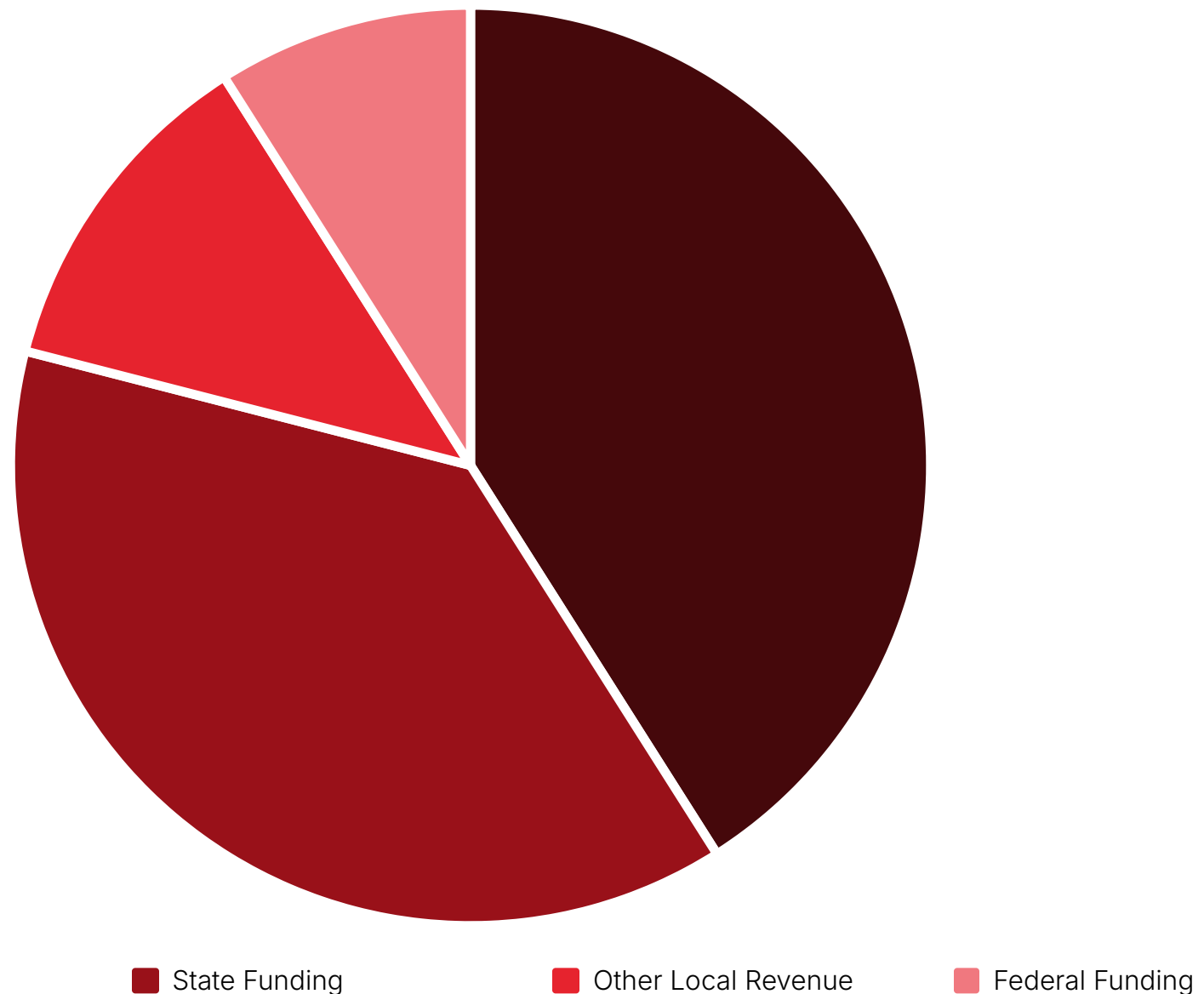
2

3

Senate Consideration

The provision will not become law unless the Ohio Senate also votes to override the veto. Speaker Huffman has indicated these overrides will be considered this fall.

The Big Picture: Property Tax Burden Shift



The Consequences of State Funding Decline

The chart above displays as a whole, 53% of school funding is coming from local funding. 38% is coming from the state and 9% from the federal government.

As state funding shrinks as a percentage of total school revenue, local communities bear an increasing burden. For Brecksville-Broadview Heights, this means:

- Greater dependence on local property values and tax rates - **already sitting at approximately 71%**
- Increased levy frequency without the ability to maintain adequate reserves (if the 40% veto is overridden)
- More difficult long-range planning due to funding unpredictability
 - President Trumps Federal FY26 Budget calls for the elimination of Title II, Title III and Title IV funding.

Summary and Call to Action

Key Concerns with HB 96

- Cash reserve caps limit our fiscal responsibility and planning - we hope this veto stands!
- New levy restrictions reduce local control and financial flexibility
- Funding increases fail to keep pace with inflation
- The continuing shift of funding burden to local taxpayers is unsustainable

This budget bill threatens our long-term financial stability and transfers local control away from our community.



Monitor Legislature

Stay informed about potential veto overrides this fall that could impact our district's future.



Community Engagement

Foster active community participation and information sharing about the impacts of these policy changes.



Advocacy

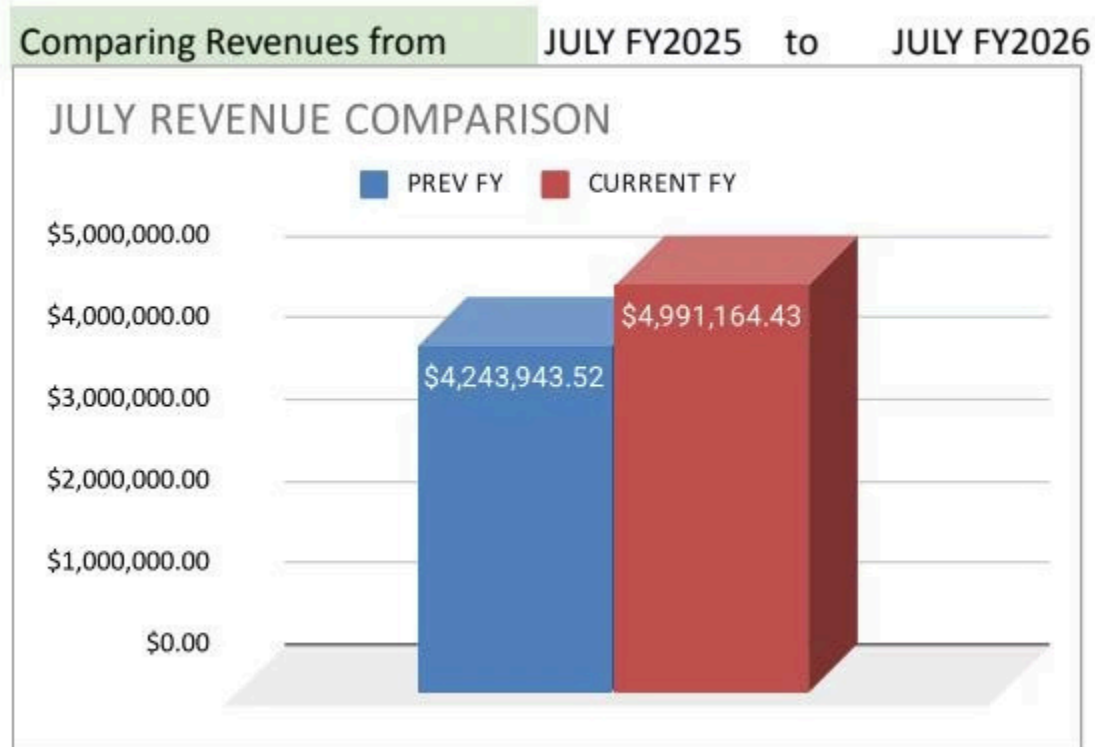
Communicate with state legislators about the real-world consequences of these funding changes for our students and community.

*Do taxpayers feel the funding burden of their local schools, libraries and safety services? **ABSOLUTELY!** But it's important to remember that it is the policies and the rules we all have to comply with that have put us in this situation. HB126 harmed BBHCSD residential taxpayers, elimination of new levies from homestead and rollback harmed BBHCSD residential taxpayers along with other laws over the past 30 plus years. More to come on this topic (unfunded mandates) in the future.*

Financial Forecast Analysis: Revenue and Expense Projections

This document provides a comprehensive analysis of the district's financial forecast, examining projected revenues, expenses, and cash flow through June 30, 2026. The analysis shows a favorable revenue projection exceeding forecast by \$296,131.18 and favorable expense projections under forecast by \$274,497.31. Despite these positive variances, the district is projecting an overall decrease to the cash balance of \$817,677.51, resulting in a projected ending cash balance of \$18,414,241.27 as of June 30, 2026. The following sections detail monthly cash flow, revenue sources, expenditure categories, and key financial indicators to provide a complete picture of the district's fiscal health.

Revenue Analysis: Favorable Projection



\$56,838,335

Projected Revenue

Total projected revenue exceeds the forecast by \$296,131.18, creating a favorable variance.

\$56,542,204

Forecasted Revenue

Original revenue forecast used as the baseline for financial planning.

\$296,131

Favorable Variance

The positive difference between projected and forecasted revenues.

Key Factors Affecting Revenue

Despite the overall favorable projection, there are some notable trends in revenue sources that warrant attention:

State Revenue Decline

State revenues are slightly down compared to the previous year. This decrease is partially attributable to the timing of reimbursements for Science of Reading stipends, which affects the cash flow pattern but not necessarily the total annual amount.

Reduced "Other Revenues"

"Other Revenues" category shows a slight decrease compared to the previous fiscal year. This category typically includes miscellaneous income sources that can fluctuate year to year based on grants, donations, and other variable funding streams.

The revenue projection demonstrates resilience despite these minor decreases, with property tax collections and restricted/unrestricted grants maintaining strong performance to offset the reductions in other areas.

Expense Analysis: Budget Savings

The district is currently projecting total expenditures of \$57,656,012.69, representing a significant saving of \$274,497.31 compared to the initially planned budget of \$57,930,510.00. This favorable variance underscores effective budget management and a commitment to fiscal responsibility. These savings are instrumental in mitigating the anticipated cash flow decline, contributing positively to the district's overall financial health, even amidst certain cost increases observed from the previous year.

\$57,930,510

Forecasted Expenses

Initial budget plan

\$57,656,013

Projected Expenses

Current spending estimate

\$274,497

Favorable Variance

Amount under budget

Main Spending Trends

Higher Staff Costs

Salaries and benefits are up due to new year-round staff contracts and changes in retiree payments.

Changing Operations Costs

- Purchased services increased, mainly due to when they were paid for.
- Costs for supplies and major purchases went down from last year.

Cash Flow Projection and Balance

-\$817,678

Projected Change in Cash

How much the district's cash is expected to change by the end of the year

\$18,414,241

Ending Cash Balance

How much cash the district expects to have by June 30, 2026

118

True Days Cash

How many days the district could run on its cash savings alone

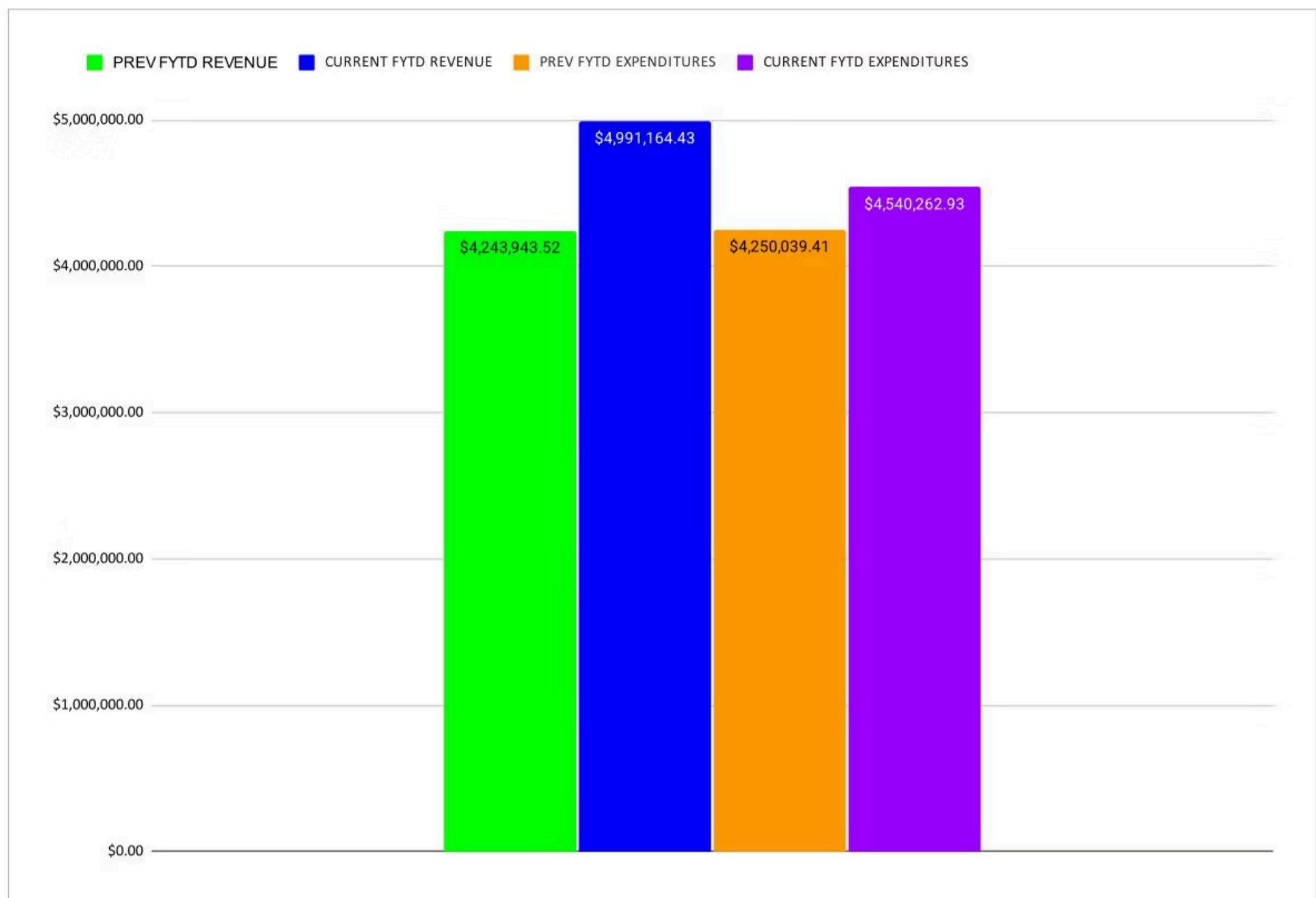
Even with good revenue and lower expenses, the district still expects its cash to drop by **\$817,678** by June 30, 2026. But this drop is smaller than first thought. And the projected **\$18.4M** they expect to have by then would cover **118 days** of spending, which is more than the suggested 90 days and shows they're in good financial shape.

Cash Flow Fluctuations

How much cash the district has changes a lot each month because of when taxes come in and when bills are paid. Cash is highest in **August at \$31.1M** right after tax money arrives, drops to a low of **\$13.2M in January**, and then jumps back up in **March** with the next big tax collection before going down again at year-end.



Revenue Sources Breakdown



The district's revenue comes from multiple sources, with property taxes representing the largest portion. Understanding the timing and distribution of these revenue streams is crucial for effective cash flow management.

Real Estate Taxes

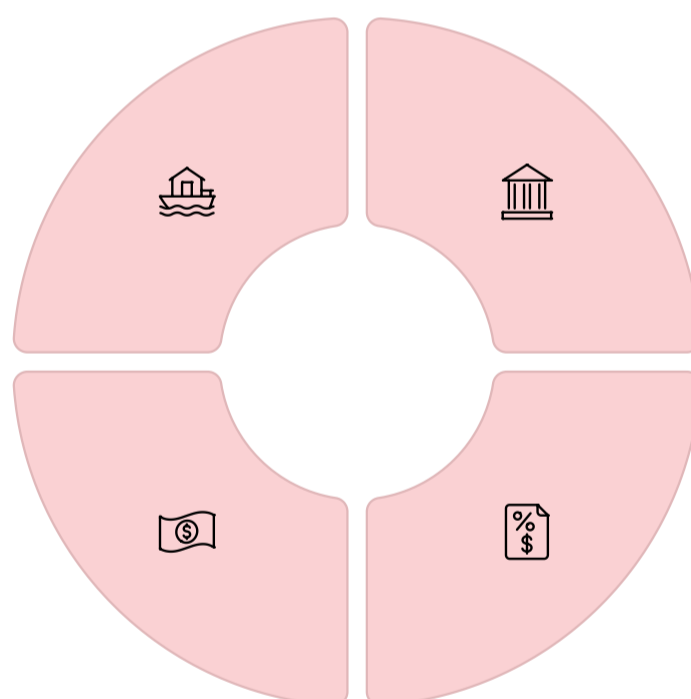
\$40,912,348 (72.0% of total revenue)

Collected primarily in August and March, creating the significant cash flow peaks observed in those months.

Other Operating Revenue

\$3,200,436 (5.6% of total revenue)

Includes various income sources distributed throughout the year with some monthly variation.



Unrestricted Grants

\$4,717,633 (8.3% of total revenue)

State funding distributed relatively evenly throughout the year, providing stable monthly income.

Property Tax Allocation

\$4,284,704 (7.5% of total revenue)

Received in September and May, helping to offset expenses during non-peak collection months.

Additional revenue sources include Personal Tangible taxes (\$2,870,620 or 5.1%) and Restricted Grants-in-Aid (\$805,103 or 1.4%), along with minor financing sources (\$47,491 or 0.1%).

Monthly Revenue Distribution

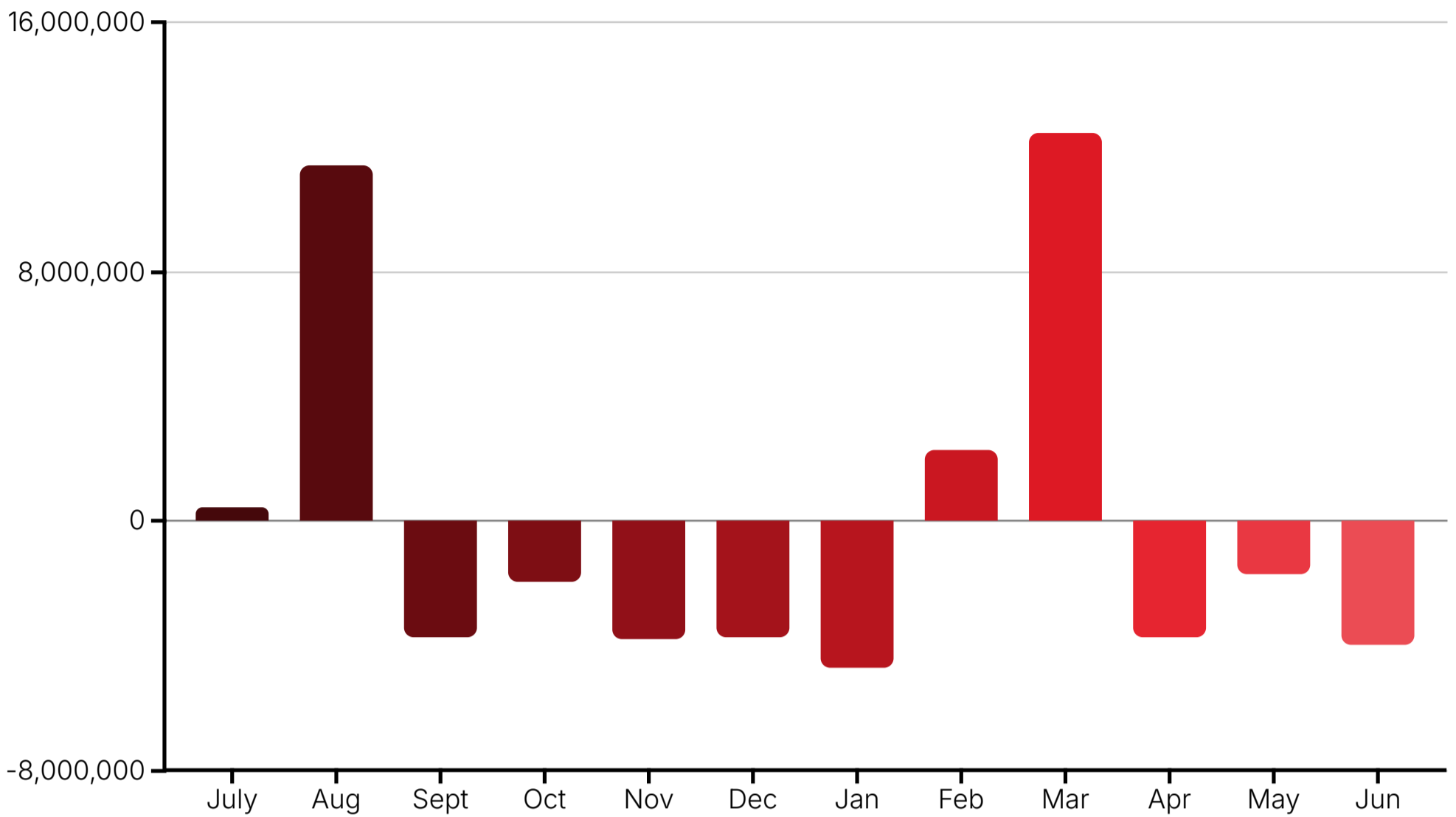
The timing of revenue receipts creates a highly uneven cash flow pattern throughout the fiscal year:

- **High-Revenue Months:** August (\$16,822,691), March (\$17,421,242), and July (\$4,991,164) account for 69% of annual revenue
- **Low-Revenue Months:** December (\$650,243), November (\$657,100), and April (\$621,204) have the lowest receipts
- **Average Monthly Revenue:** Approximately \$4.7 million, though this average is skewed by the high-collection months

This uneven distribution necessitates careful cash management to ensure sufficient funds are available during low-revenue periods, particularly January when the cash balance reaches its lowest point.

Monthly Cash Flow Analysis

The district's monthly cash flow reveals a pattern of surpluses and deficits throughout the fiscal year, driven primarily by the timing of tax collections and major expenditures. Understanding these patterns is crucial for effective financial management and planning.



Cash Flow Patterns

Surplus Months

Only four months show positive cash flow:

- **August:** \$11,398,398 (first major tax collection)
- **March:** \$12,431,588 (second major tax collection)
- **July:** \$450,902 (modest surplus at fiscal year start)
- **February:** \$2,246,374 (likely due to timing of state funding)

These four months generate a combined surplus of \$26,527,262, which must sustain operations during the eight deficit months.

Deficit Months

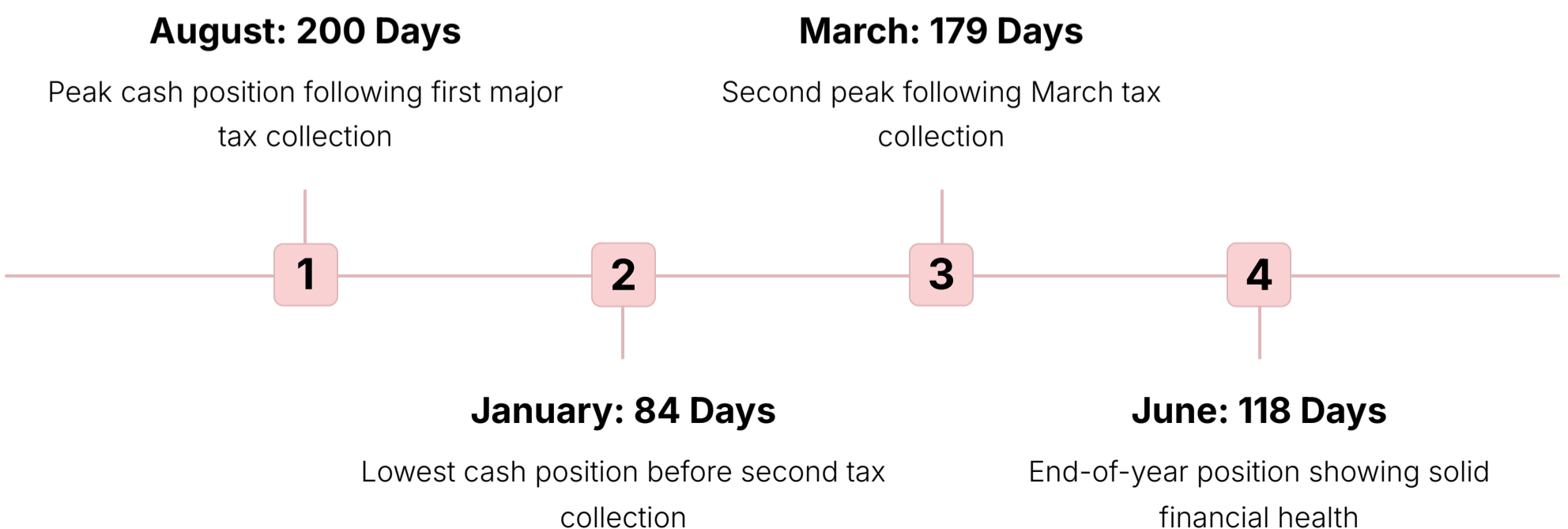
Eight months show negative cash flow:

- **January:** -\$4,729,315 (largest monthly deficit)
- **June:** -\$3,977,616 (second-largest deficit, end of fiscal year)
- **November:** -\$3,802,365
- **September:** -\$3,720,126
- **December:** -\$3,720,525
- **April:** -\$3,728,286
- **October:** -\$1,951,378
- **May:** -\$1,715,328 (smallest deficit month)

These eight months create a combined deficit of \$27,344,939, resulting in the projected annual decrease in cash balance of \$817,678.

True Days Cash Analysis

The "True Days Cash" metric measures how many days the district could operate using only its available cash reserves. This important liquidity indicator fluctuates significantly throughout the year:



The ending True Days Cash value of 118 days indicates that the district maintains a healthy cash reserve despite the projected annual decrease. This exceeds common recommendations for school districts to maintain 60-90 days of operating expenses in reserve.

	JULY		AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	PROJECTED TOTAL	FORECAST MAY 2025
	ACTUAL														
BEGINNING CASH BALANCE	19,231,919		19,682,820	31,081,219	27,361,092	25,409,714	21,607,348	17,886,823	13,157,509	15,403,883	27,835,471	24,107,186	22,391,857		
RECEIPTS															
1.01 REAL ESTATE	4,232,984	10.43%	14,706,507	0	0	0	0	834,000	6,100,000	15,038,857	0	0	0	40,912,348	40,585,349
1.02 PERSONAL TANGIBLE	0	0.00%	1,201,685	0	0	0	0	0	0	1,668,935	0	0	0	2,870,620	3,096,676
1.035 UNRESTRICTED GRANTS-IN-AID	380,631	8.07%	512,169	392,061	406,300	386,368	386,516	477,364	357,272	356,476	355,271	354,586	352,620	4,717,633	4,717,702
1.04 RESTRICTED GRANTS-IN-AID	50,621	7.41%	46,108	57,653	46,562	39,558	27,683	23,359	39,916	23,825	25,950	23,867	400,000	805,103	683,456
1.05 PROPERTY TAX ALLOCATION	0	0.00%	0	0	2,104,147	0	0	0	0	0	0	2,180,556	0	4,284,704	4,243,642
1.06 ALL OTHER OPERATING REVENUE	299,037	9.40%	339,802	346,502	285,422	231,174	236,043	156,296	266,612	333,150	239,983	365,766	100,650	3,200,436	3,180,379
1.07 TOTAL REVENUE	4,963,274		16,806,271	796,216	2,842,431	657,100	650,243	1,491,019	6,763,799	17,421,242	621,204	2,924,775	853,270	56,790,844	56,507,204
2.01 PROCEEDS FROM SALES OF NOTES	0	0.00%	0	0	0	0	0	0	0	0	0	0	0	0	0
2.02 STATE LOANS AND ADVANCEMENTS	0	0.00%	0	0	0	0	0	0	0	0	0	0	0	0	0
2.04/5 TRANSFERS IN AND ADVANCES IN	0	0.00%	0	0	0	0	0	0	0	0	0	0	0	0	0
2.06 ALL OTHER FINANCING SOURCES	27,891	79.69%	16,420	0	0	0	0	3,180	0	0	0	0	0	47,491	35,000
2.08 TOTAL REVENUE AND OTHER FINANCING	4,991,164	8.83%	16,822,691	796,216	2,842,431	657,100	650,243	1,494,199	6,763,799	17,421,242	621,204	2,924,775	853,270	56,838,335	56,542,204
TOTAL RECEIPTS PLUS CASH BALANCE	24,223,083	IDEAL	36,505,512	31,877,435	30,203,523	26,066,814	22,257,591	19,381,022	19,921,308	32,825,125	28,456,676	27,031,960	23,245,127	56,838,335	56,542,204
EXPENDITURES		8.33%	3			Supplementals		3		Supplementals			Supplementals		
3.01 PERSONAL SERVICES	2,400,257	6.65%	3,520,000	2,750,000	3,205,828	2,905,023	2,750,000	4,500,000	2,850,000	2,950,000	2,750,000	2,700,000	3,000,000	36,281,107	36,100,030
3.02 EMPLOYEES RETIREMENT/INSURANCE	1,110,051	8.07%	1,310,051	1,110,051	1,110,051	1,110,051	1,110,051	1,208,467	1,110,051	1,220,000	1,110,051	1,090,237	1,095,553	13,694,667	13,753,607
3.03 PURCHASED SERVICES	873,984	16.06%	195,896	322,615	380,519	358,489	443,246	409,217	423,693	365,606	407,885	594,914	575,591	5,351,656	5,443,076
3.04 SUPPLIES AND MATERIALS	111,553	7.36%	125,462	324,175	82,646	80,000	60,000	90,783	120,000	70,000	75,000	241,642	120,000	1,501,261	1,516,396
3.05 CAPITAL OUTLAY (INCL. REPLACEMENT)	3,421	4.28%	5,000	1,075	5,784	306	2,262	262	5,000	5,000	2,625	5,000	37,407	73,143	80,000
4.02 DEBT SERVICE: PRINCIPAL-NOTES	0	0.00%	0	0	0	0	0	0	0	0	0	0	0	0	0
4.04 DEBT SERVICE: PRINCIPAL-STATE ADVANCES	0	0.00%	0	0	0	0	0	0	0	0	0	0	0	0	0
4.06 INTEREST AND FISCAL CHARGES	0	0.00%	0	0	0	0	0	0	0	0	0	0	0	0	0
4.3 OTHER OBJECTS	40,997	5.21%	267,884	8,426	8,981	5,597	5,208	14,784	8,681	379,048	3,929	8,309	2,335	754,180	787,401
5.01/2 TRANSFERS OUT AND ADVANCES OUT	0	0.00%	0	0	0	0	0	0	0	0	0	0	0	0	250,000
5.03 ALL OTHER FINANCING USES	0	0.00%													
5.02 TOTAL EXPENDITURES AND OTHER FINANCING	4,540,263	7.84%	5,424,293	4,516,342	4,793,809	4,459,466	4,370,768	6,223,514	4,517,425	4,989,654	4,349,490	4,640,103	4,830,886	57,656,013	57,930,510
MONTHLY POS/NEG	450,902		11,398,398	-3,720,126	-1,951,378	-3,802,365	-3,720,525	-4,729,315	2,246,374	12,431,588	-3,728,286	-1,715,328	-3,977,616	-817,678	-1,388,306
ENDING CASH BALANCE (MONTHLY)	19,682,820		31,081,219	27,361,092	25,409,714	21,607,348	17,886,823	13,157,509	15,403,883	27,835,471	24,107,186	22,391,857	18,414,241	18,414,241	17,843,613
														OVER/UNDER FORECAST	570,628
TRUE DAYS CASH	126		200	176	163	139	115	84	99	179	155	144	118	118	

POWERSCHOOL
 DATE: 08/13/2025
 TIME: 11:22:59
 SELECTION CRITERIA : ALL

BRECKSVILLE-BROADVIEW HEIGHTS CSD
 OH Cash Position Report

ACCOUNTING PERIOD : 1/26

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	4,991,164.43	4,991,164.43	4,540,262.93	4,540,262.93	19,682,820.28	5,358,589.48	14,324,230.80
Total For Fund 001:			19,231,918.78	4,991,164.43	4,991,164.43	4,540,262.93	4,540,262.93	19,682,820.28	5,358,589.48	14,324,230.80
002	0000	BOND RETIREMENT	4,404,006.30	431,146.57	431,146.57	0.00	0.00	4,835,152.87	1,250.00	4,833,902.87
Total For Fund 002:			4,404,006.30	431,146.57	431,146.57	0.00	0.00	4,835,152.87	1,250.00	4,833,902.87
003	9100	PI - DISTRICT	500,897.98	69,033.49	69,033.49	98,120.28	98,120.28	471,811.19	521,536.24	-49,725.05
003	9300	PI - TTT	690,888.31	103,416.58	103,416.58	199,432.00	199,432.00	594,872.89	661,973.49	-67,100.60
003	9500	PI - TURF	823,756.52	0.00	0.00	0.00	0.00	823,756.52	0.00	823,756.52
Total For Fund 003:			2,015,542.81	172,450.07	172,450.07	297,552.28	297,552.28	1,890,440.60	1,183,509.73	706,930.87
004	9021	SALE OF BONDS-NEW PREK	2,837,844.80	72,938.81	72,938.81	0.00	0.00	2,910,783.61	458,713.31	2,452,070.30
Total For Fund 004:			2,837,844.80	72,938.81	72,938.81	0.00	0.00	2,910,783.61	458,713.31	2,452,070.30
006	0000	LUNCHROOM	575,316.78	13,613.83	13,613.83	71,822.02	71,822.02	517,108.59	473,285.50	43,823.09
006	9019	FOOD SERVICE VENDING MACH	127,962.90	0.00	0.00	0.00	0.00	127,962.90	16,200.00	111,762.90

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Total For Fund 006:			703,279.68	13,613.83	13,613.83	71,822.02	71,822.02	645,071.49	489,485.50	155,585.99
007	0000	SCHOLARSHIP FUND	103,009.53	47,435.51	47,435.51	113,775.00	113,775.00	36,670.04	500.00	36,170.04
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	240.00	240.00	0.00	0.00	583.59	77.95	505.64
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	0.00	5,814.59	0.00	5,814.59
007	9103	MS SUNSHINE FUND	13,813.72	0.00	0.00	0.00	0.00	13,813.72	8,000.00	5,813.72
Total For Fund 007:			158,756.02	47,675.51	47,675.51	113,775.00	113,775.00	92,656.53	8,577.95	84,078.58
009	9100	CHROMEBOOK INSURANCE	224,446.95	0.00	0.00	0.00	0.00	224,446.95	100,372.00	124,074.95
009	9102	HS UNIFORM SUPPLY	109,422.19	205.00	205.00	3,126.60	3,126.60	106,500.59	34,053.02	72,447.57
009	9103	MS UNIFORM SUPPLY	85,441.64	6.00	6.00	7,522.06	7,522.06	77,925.58	17,984.64	59,940.94
009	9109	UNIFORM SUPPLY BBH ES	38,986.79	0.00	0.00	1,868.76	1,868.76	37,118.03	57,678.22	-20,560.19
Total For Fund 009:			458,297.57	211.00	211.00	12,517.42	12,517.42	445,991.15	210,087.88	235,903.27
013	9022	BLOSSOM FIELD HOUSE	90,000.00	0.00	0.00	0.00	0.00	90,000.00	0.00	90,000.00

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Total For Fund 013:			90,000.00	0.00	0.00	0.00	0.00	90,000.00	0.00	90,000.00
014	9109	ROTARY BBH ES 15,686.87		0.00	0.00	0.00	0.00	15,686.87	0.00	15,686.87
014	9210	HS - ROTARY 19,253.56		0.00	0.00	0.00	0.00	19,253.56	10,000.00	9,253.56
014	9211	MS - ROTARY 12,590.76		0.00	0.00	232.21	232.21	12,358.55	0.00	12,358.55
014	9700	HS - AP TESTING 54,814.51		300.00	300.00	0.00	0.00	55,114.51	127,000.00	-71,885.49
Total For Fund 014:			102,345.70	300.00	300.00	232.21	232.21	102,413.49	137,000.00	-34,586.51
018	9109	PRINCIPAL FUND BBH ES 82,618.39		157.16	157.16	0.00	0.00	82,775.55	8,764.58	74,010.97
018	9200	HS - PRINCIPAL'S 79,834.90		449.89	449.89	33.54	33.54	80,251.25	19,312.02	60,939.23
018	9201	MS - PRINCIPAL'S 28,649.57		11.66	11.66	0.00	0.00	28,661.23	6,276.88	22,384.35
Total For Fund 018:			191,102.86	618.71	618.71	33.54	33.54	191,688.03	34,353.48	157,334.55
019	9003	NASA NE OHIO STEM EDUC.OP 7.93		0.00	0.00	0.00	0.00	7.93	0.00	7.93
019	9021	SCHOOL FOUNDATION 0.00		0.00	0.00	0.00	0.00	0.00	329.00	-329.00
019	9300	CAPA 182,302.55		120.00	120.00	8,654.48	8,654.48	173,768.07	50.00	173,718.07
019	9321	SUMMER SCHOOL PROGRAM 4,997.77		0.00	0.00	0.00	0.00	4,997.77	0.00	4,997.77

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019	9397	HOMEWORK STUDY TABLES 3,709.99		0.00	0.00	0.00	0.00	3,709.99	0.00	3,709.99
019	9474	SKUZA FOUNDATION 0.00		0.00	0.00	0.00	0.00	0.00	40,950.41	-40,950.41
019	9476	KARTHAN GRANT 0.00		0.00	0.00	0.00	0.00	0.00	500.00	-500.00
Total For Fund 019:			191,018.24	120.00	120.00	8,654.48	8,654.48	182,483.76	41,829.41	140,654.35
020	9100	BEEKEEPERS - CHILD CARE 786,287.01		82,217.30	82,217.30	62,059.31	62,059.31	806,445.00	28,749.81	777,695.19
Total For Fund 020:			786,287.01	82,217.30	82,217.30	62,059.31	62,059.31	806,445.00	28,749.81	777,695.19
035	9001	TERMINATION BENEFITS 1,860,171.01		0.00	0.00	0.00	0.00	1,860,171.01	104,907.08	1,755,263.93
Total For Fund 035:			1,860,171.01	0.00	0.00	0.00	0.00	1,860,171.01	104,907.08	1,755,263.93
070	9024	MASTER CAMPUS PLAN 6,554,800.00		0.00	0.00	0.00	0.00	6,554,800.00	171,800.00	6,383,000.00
Total For Fund 070:			6,554,800.00	0.00	0.00	0.00	0.00	6,554,800.00	171,800.00	6,383,000.00
200	900A	ANNUAL (HS YEARBOOK) 10,206.36		0.00	0.00	0.00	0.00	10,206.36	6.99	10,199.37
200	901A	DRUMLINE 32.79		0.00	0.00	0.00	0.00	32.79	0.00	32.79

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200	902A	HS ACADEMIC CHALLENGE	1,638.46	0.00	0.00	0.00	0.00	1,638.46	0.00	1,638.46
200	903A	ART CLUB	245.51	0.00	0.00	0.00	0.00	245.51	0.00	245.51
200	904A	FRENCH CLUB	134.51	0.00	0.00	0.00	0.00	134.51	0.00	134.51
200	905A	MARCHING BAND	12,283.33	0.00	0.00	0.00	0.00	12,283.33	1,700.00	10,583.33
200	906A	GARDEN CLUB	150.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
200	907A	SCIENCE OLYMPIAD	1,744.63	0.00	0.00	0.00	0.00	1,744.63	0.00	1,744.63
200	908A	BIOLOGY CLUB	3,221.89	0.00	0.00	0.00	0.00	3,221.89	1,000.00	2,221.89
200	919A	HUDDLE	22,417.10	0.00	0.00	0.00	0.00	22,417.10	0.00	22,417.10
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	0.00	0.00	0.00	0.00	33,017.18	0.00	33,017.18
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	0.00	0.00	0.00	0.00	2,653.02	0.00	2,653.02
200	929A	MU ALPHA THETA	1,000.11	0.00	0.00	0.00	0.00	1,000.11	0.00	1,000.11
200	930A	HY-BREEZE	225.23	0.00	0.00	0.00	0.00	225.23	0.00	225.23
200	932A	KEY CLUB	4,788.21	0.00	0.00	0.00	0.00	4,788.21	0.00	4,788.21
200	933A	MOCK TRIAL	517.69	0.00	0.00	0.00	0.00	517.69	0.00	517.69
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	0.00	0.00	0.00	0.00	2,589.66	0.00	2,589.66
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	0.00	0.00	0.00	0.00	6,024.02	0.00	6,024.02

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200	942A	S.A.D.D. 5,309.39	25.00	25.00	0.00	0.00	5,334.39	24.62	5,309.77
200	943A	SPANISH CLUB 2,739.54	0.00	0.00	0.00	0.00	2,739.54	0.00	2,739.54
200	944A	S.A.F.E. 4,231.75	0.00	0.00	0.00	0.00	4,231.75	0.00	4,231.75
200	945A	STUDENT COUNCIL 29,304.08	0.00	0.00	0.00	0.00	29,304.08	14,024.25	15,279.83
200	946A	CONCESSIONS 3,585.50	0.00	0.00	0.00	0.00	3,585.50	0.00	3,585.50
200	947A	YOUTH IN GOVERNMENT 7,053.14	0.00	0.00	0.00	0.00	7,053.14	0.00	7,053.14
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	0.00	0.00	0.00	0.00	7,126.16	0.00	7,126.16
200	951A	SPEECH & DEBATE 40.01	0.00	0.00	0.00	0.00	40.01	0.00	40.01
200	952A	TRI-M SOCIETY 4,678.24	0.00	0.00	0.00	0.00	4,678.24	0.00	4,678.24
200	953A	NATIONAL ART HONOR 3,481.99	0.00	0.00	0.00	0.00	3,481.99	0.00	3,481.99
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	0.00	0.00	342.72	342.72	4,590.58	0.00	4,590.58
200	955B	MS ROBOTICS CLUB 2,197.88	0.00	0.00	0.00	0.00	2,197.88	0.00	2,197.88
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	0.00	1,160.66	0.00	1,160.66
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

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200	963F	CLASS OF 2027	100.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00
200	980A	MS - BUILDERS CLUB	538.06	0.00	0.00	0.00	0.00	538.06	0.00	538.06
200	981A	MS - COMPUTER CLUB	5,249.26	0.00	0.00	0.00	0.00	5,249.26	0.00	5,249.26
200	982A	MS - HONEYCOMB	658.02	0.00	0.00	0.00	0.00	658.02	0.00	658.02
200	983A	MS - MUSIC FUND	3,424.77	0.00	0.00	0.00	0.00	3,424.77	0.00	3,424.77
200	985A	MS - MODEL UN	610.50	0.00	0.00	0.00	0.00	610.50	0.00	610.50
200	986A	MS - STAGE CREW	5,423.07	0.00	0.00	0.00	0.00	5,423.07	0.00	5,423.07
200	987A	MS - MATH COUNTS	1,069.95	0.00	0.00	0.00	0.00	1,069.95	0.00	1,069.95
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	0.00	0.00	0.00	0.00	4,379.75	0.00	4,379.75
200	990A	MS POWER OF THE PEN	1,283.85	0.00	0.00	0.00	0.00	1,283.85	0.00	1,283.85
Total For Fund 200:			222,944.11	25.00	25.00	342.72	342.72	222,626.39	16,755.86	205,870.53
300	9014	OHSAA TOURNAMENTS	11,889.18	2,464.00	2,464.00	0.00	0.00	14,353.18	510.00	13,843.18
300	914A	BASEBALL	35,226.54	0.00	0.00	0.00	0.00	35,226.54	2,489.12	32,737.42
300	914B	GIRLS BASKETBALL	17,829.88	2,255.00	2,255.00	84.46	84.46	20,000.42	2,065.12	17,935.30
300	914C	BASKETBALL-BOYS	24,933.60	4,734.79	4,734.79	1,992.89	1,992.89	27,675.50	7,447.38	20,228.12
300	914D	BOWLING	6,682.96	0.00	0.00	0.00	0.00	6,682.96	1,174.06	5,508.90
300	914E	CHERLEADING	6,273.92	2,334.00	2,334.00	0.00	0.00	8,607.92	5,981.88	2,626.04

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300	914H	CROSS-COUNTRY	13,783.69	0.00	0.00	0.00	0.00	13,783.69	10,168.98	3,614.71
300	914I	FOOTBALL	66,718.52	400.00	400.00	499.00	499.00	66,619.52	67,904.13	-1,284.61
300	914J	GOLF-GIRLS	3,933.16	0.00	0.00	266.00	266.00	3,667.16	1,786.82	1,880.34
300	914K	GOLF-BOYS	3,584.77	0.00	0.00	0.00	0.00	3,584.77	1,000.00	2,584.77
300	914L	GYMNASTICS	7,280.41	0.00	0.00	0.00	0.00	7,280.41	1,875.53	5,404.88
300	914M	HOCKEY	452.90	0.00	0.00	0.00	0.00	452.90	0.00	452.90
300	914N	HONEYBEES	2,413.07	0.00	0.00	0.00	0.00	2,413.07	0.00	2,413.07
300	914O	LACROSSE-GIRLS	19,630.17	0.00	0.00	1,012.00	1,012.00	18,618.17	1,000.00	17,618.17
300	914P	LACROSSE-BOYS	4,682.35	0.00	0.00	0.00	0.00	4,682.35	2,777.07	1,905.28
300	914Q	SOCCER-GIRLS	7,794.43	0.00	0.00	0.00	0.00	7,794.43	7,520.00	274.43
300	914R	SOCCER-BOYS	8,989.50	0.00	0.00	0.00	0.00	8,989.50	13,288.00	-4,298.50
300	914S	SOFTBALL	7,948.43	0.00	0.00	396.18	396.18	7,552.25	1,829.96	5,722.29
300	914T	SWIMMING & DIVING	10,626.60	0.00	0.00	0.00	0.00	10,626.60	2,520.00	8,106.60
300	914U	TENNIS-GIRLS	3,714.51	0.00	0.00	0.00	0.00	3,714.51	2,000.00	1,714.51
300	914V	TENNIS-BOYS	3,565.39	0.00	0.00	0.00	0.00	3,565.39	1,000.00	2,565.39
300	914W	TRACK & FIELD-GIRLS	11,566.16	0.00	0.00	21.59	21.59	11,544.57	1,750.28	9,794.29
300	914X	TRACK & FIELD-BOYS	11,362.19	0.00	0.00	0.00	0.00	11,362.19	1,593.92	9,768.27
300	914Y	VOLLEYBALL-GIRLS	29,873.61	3,394.18	3,394.18	7,494.15	7,494.15	25,773.64	22,975.15	2,798.49
300	914Z	VOLLEYBALL-BOYS	2,404.55	0.00	0.00	0.00	0.00	2,404.55	1,348.00	1,056.55
300	915A	HS ATHLETICS-WRESTLING	17,720.46	0.00	0.00	3,631.95	3,631.95	14,088.51	1,000.00	13,088.51

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FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
300	950A	HS ATHLETIC FUND 0.00		0.00	0.00	-979.63	-979.63	979.63	88,906.28	-87,926.65
300	980A	MS - ATHLETIC FUND 9,012.91		0.00	0.00	0.00	0.00	9,012.91	13,008.00	-3,995.09
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		0.00	0.00	0.00	0.00	3,645.57	0.00	3,645.57
Total For Fund 300:			354,353.01	15,581.97	15,581.97	14,418.59	14,418.59	355,516.39	264,919.68	90,596.71
401	9025	FY25 ASSUMPTION AUX 33,559.27		223.83	223.83	7,346.53	7,346.53	26,436.57	12,550.61	13,885.96
401	9026	FY26 ASSUMPTION AUX 0.00		0.00	0.00	0.00	0.00	0.00	4,700.00	-4,700.00
Total For Fund 401:			33,559.27	223.83	223.83	7,346.53	7,346.53	26,436.57	17,250.61	9,185.96
451	9020	K-12 CONNECTIVITY 3,727.71		0.00	0.00	0.00	0.00	3,727.71	0.00	3,727.71
Total For Fund 451:			3,727.71	0.00	0.00	0.00	0.00	3,727.71	0.00	3,727.71
499	9026	EPA GRANT - 10K 10,000.00		0.00	0.00	8,519.00	8,519.00	1,481.00	0.00	1,481.00
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	279.59	279.59	12,697.83	12,697.83	0.00
499	9225	FY25 AG SECURITY 19,766.00		0.00	0.00	15,170.00	15,170.00	4,596.00	4,596.00	0.00

POWERSCHOOL
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BRECKSVILLE-BROADVIEW HEIGHTS CSD
 OH Cash Position Report

ACCOUNTING PERIOD : 1/26

FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE

Total For Fund	499:		43,805.92	0.00	0.00	23,968.59	23,968.59	19,837.33	18,356.33	1,481.00
516	9025	FY25 IDEA-B MS INSTRUCT	0.00	0.00	0.00	0.00	0.00	0.00	4,832.58	-4,832.58

Total For Fund	516:		0.00	0.00	0.00	0.00	0.00	0.00	4,832.58	-4,832.58
572	9025	FY25 TITLE I	0.00	0.00	0.00	0.00	0.00	0.00	295.83	-295.83
572	9026	FY26 TITLE IA	0.00	0.00	0.00	0.00	0.00	0.00	8,458.45	-8,458.45

Total For Fund	572:		0.00	0.00	0.00	0.00	0.00	0.00	8,754.28	-8,754.28
584	9025	FY25 TITLE IV	0.00	0.00	0.00	0.00	0.00	0.00	1,282.30	-1,282.30

Total For Fund	584:		0.00	0.00	0.00	0.00	0.00	0.00	1,282.30	-1,282.30
590	9025	FY25 TITLE IIA	0.00	10,035.34	10,035.34	12,691.81	12,691.81	-2,656.47	2,520.00	-5,176.47

Total For Fund	590:		0.00	10,035.34	10,035.34	12,691.81	12,691.81	-2,656.47	2,520.00	-5,176.47

GRAND TOTALS:			40,243,760.80	5,838,322.37	5,838,322.37	5,165,677.43	5,165,677.43	40,916,405.74	8,563,525.27	32,352,880.47

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BRECKSVILLE-BROADVIEW HEIGHTS CSD
 OH Cash Position Report

ACCOUNTING PERIOD : 1/26

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	4,991,164.43	4,991,164.43	4,540,262.93	4,540,262.93	19,682,820.28	5,358,589.48	14,324,230.80
002		4,404,006.30	431,146.57	431,146.57	0.00	0.00	4,835,152.87	1,250.00	4,833,902.87
003		2,015,542.81	172,450.07	172,450.07	297,552.28	297,552.28	1,890,440.60	1,183,509.73	706,930.87
004		2,837,844.80	72,938.81	72,938.81	0.00	0.00	2,910,783.61	458,713.31	2,452,070.30
006		703,279.68	13,613.83	13,613.83	71,822.02	71,822.02	645,071.49	489,485.50	155,585.99
007		158,756.02	47,675.51	47,675.51	113,775.00	113,775.00	92,656.53	8,577.95	84,078.58
009		458,297.57	211.00	211.00	12,517.42	12,517.42	445,991.15	210,087.88	235,903.27
013		90,000.00	0.00	0.00	0.00	0.00	90,000.00	0.00	90,000.00
014		102,345.70	300.00	300.00	232.21	232.21	102,413.49	137,000.00	-34,586.51
018		191,102.86	618.71	618.71	33.54	33.54	191,688.03	34,353.48	157,334.55
019		191,018.24	120.00	120.00	8,654.48	8,654.48	182,483.76	41,829.41	140,654.35
020		786,287.01	82,217.30	82,217.30	62,059.31	62,059.31	806,445.00	28,749.81	777,695.19
035		1,860,171.01	0.00	0.00	0.00	0.00	1,860,171.01	104,907.08	1,755,263.93
070		6,554,800.00	0.00	0.00	0.00	0.00	6,554,800.00	171,800.00	6,383,000.00

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BRECKSVILLE-BROADVIEW HEIGHTS CSD
 OH Cash Position Report

ACCOUNTING PERIOD : 1/26

FUND	SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
200		222,944.11	25.00	25.00	342.72	342.72	222,626.39	16,755.86	205,870.53
300		354,353.01	15,581.97	15,581.97	14,418.59	14,418.59	355,516.39	264,919.68	90,596.71
401		33,559.27	223.83	223.83	7,346.53	7,346.53	26,436.57	17,250.61	9,185.96
451		3,727.71	0.00	0.00	0.00	0.00	3,727.71	0.00	3,727.71
499		43,805.92	0.00	0.00	23,968.59	23,968.59	19,837.33	18,356.33	1,481.00
516		0.00	0.00	0.00	0.00	0.00	0.00	4,832.58	-4,832.58
572		0.00	0.00	0.00	0.00	0.00	0.00	8,754.28	-8,754.28
584		0.00	0.00	0.00	0.00	0.00	0.00	1,282.30	-1,282.30
590		0.00	10,035.34	10,035.34	12,691.81	12,691.81	-2,656.47	2,520.00	-5,176.47
GRAND TOTALS:		40,243,760.80	5,838,322.37	5,838,322.37	5,165,677.43	5,165,677.43	40,916,405.74	8,563,525.27	32,352,880.47

SELECTION CRITERIA: YEAR: 2026 PERIOD: 1 THRU 1 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	4,232,984.18	4,232,984.18	0.00	4,232,984.18	4,232,984.18
1.020	Tang Persnl Prop Tax	*	0.00	0.00	0.00	0.00	0.00	0.00
1.030	Income Tax		0.00	0.00	0.00	0.00	0.00	0.00
1.035	Unrestricted Grants-in-Aid	*	0.00	380,631.04	380,631.04	0.00	380,631.04	380,631.04
1.040	Restricted Grants-in-Aid	*	0.00	50,621.19	50,621.19	0.00	50,621.19	50,621.19
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	0.00	0.00
1.060	All Other Operating Revenue	*	0.00	299,037.46	299,037.46	0.00	299,037.46	299,037.46
1.070	Total Revenue	*	0.00	4,963,273.87	4,963,273.87	0.00	4,963,273.87	4,963,273.87
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	27,890.56	27,890.56	0.00	27,890.56	27,890.56
2.070	Total Other Financing Sources	*	0.00	27,890.56	27,890.56	0.00	27,890.56	27,890.56
2.080	Total Rev & Other Fin Srcs	*	0.00	4,991,164.43	4,991,164.43	0.00	4,991,164.43	4,991,164.43
EXPENDITURES								
3.010	Personal Services	*	0.00	2,400,256.88	2,400,256.88	0.00	2,400,256.88	2,400,256.88
3.020	Empl Retire & Ins Benefits	*	0.00	1,110,051.14	1,110,051.14	0.00	1,110,051.14	1,110,051.14
3.030	Purchased Services	*	0.00	873,984.12	873,984.12	0.00	873,984.12	873,984.12
3.040	Supplies & Materials	*	0.00	111,552.71	111,552.71	0.00	111,552.71	111,552.71
3.050	Capital Outlay	*	0.00	3,420.93	3,420.93	0.00	3,420.93	3,420.93
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	40,997.15	40,997.15	0.00	40,997.15	40,997.15
4.500	Total Expenditures	*	0.00	4,540,262.93	4,540,262.93	0.00	4,540,262.93	4,540,262.93
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	4,540,262.93	4,540,262.93	0.00	4,540,262.93	4,540,262.93
6.010	Excess Rev & Other Fin Src	*	0.00	450,901.50	450,901.50	0.00	450,901.50	450,901.50
7.010	Beginning Cash Balance		0.00	19,231,918.78	19,231,918.78	0.00	19,231,918.78	19,231,918.78
7.020	Ending Cash Balance	*	0.00	19,682,820.28	19,682,820.28	0.00	19,682,820.28	19,682,820.28
8.010	Outstanding Encumbrances		0.00	5,358,589.48	5,358,589.48	0.00	5,358,589.48	5,358,589.48

Certified Staffing Agenda 08.20.2025

RECOMMENDATIONS

Last	First	Position	Bldg.	Contract	Effective	Rate	Note(s)
Daltorio	Dayna	Physical Ed./Life Skills Teacher	MS	KSU Stipend/Split	07/16/2025	\$119.10	Paid by University
Hayden	Abbe	Grade 3 Teacher	ES	KSU Stipend	07/16/2025	\$324.82	Paid by University
Kovalchik	Dayna	Mathematics Teacher	HS	KSU Stipend	07/16/2025	\$281.51	Paid by University
Link	Sarah	English Teacher	HS	KSU Stipend	07/16/2025	\$281.51	Paid by University
Mauser	Mary Ellen	Science Teacher	HS	KSU Stipend	07/16/2025	\$281.51	Paid by University
Mieskowski	Elizabeth	Social Studies Teacher	HS	KSU Stipend/Split	07/16/2025	\$140.75	Paid by University
Monteleone	Bonnie	Social Studies Teacher	HS	KSU Stipend/Split	07/16/2025	\$140.75	Paid by University
Petek	Michaela	Mathematics Teacher	HS	1 of 1 (LTS)	8/1/25-7/31/26	Step 4, BA + 0	
Schneider	Maria	Health/Life Skills Teacher	MS	KSU Stipend/Split	07/16/2025	\$119.10	Paid by University
Uber	Gianna	Physical Ed. Teacher -.750 FTE	HS	1 of 1 (LTS)	8/1/25-7/31/26	Step 1, BA + 18	Pending successful completion of all BOE and SBOE requirements
Wycuff	Brian	OTES 2.0 Credential	EC	N/A	8/3/25-8/3/27	N/A	

Classified Staffing Agenda 08.20.2025

CONTRACT REVISIONS								
Last	First	Position	Bldg.	Hours	Rate	Contract	Effective	Note(s)
Hausmann	Kelly	Media Assistant	ES	7	Per Contract		8/1/2025	Former Educational Assistant
Milano	Eva	Food Service Worker	HS	7	Per Contract		8/20/2025	Current Food Service Worker
Vertisok	Ann	Special Ed. Assistant	ES	7 (M-F)	Per Contract		8/1/2023	Former PS Assistant (M-TH)
RECOMMENDATIONS								
Last	First	Position	Bldg.	Hours	Rate	Contract	Effective	Note(s)
Atkins	Michelle	Special Ed. Assistant	ES	7	Step 3	1 of 1	8/15/25-6/30/26	
Brkich	Danielle	Data Analytics and Operations Support Specialist	D	8	Step 3	1 of 1	8/4/25-7/31/26	
Collins	Joscelin	Special Ed. Assistant	MS	7	Step 1	1 of 1	8/15/25-6/30/26	Pending successful completion of all BOE and SBOE requirements
Cook	Michelle	Administrative Assistant	EC	8	Per Contract	1 of 2 (3)	8/1/25-7/31/27	
Dombrowski	Jill	Special Ed. Assistant	ES	7	Step 3	1 of 1	8/15/25-6/30/26	
Falzini	Donna	Food Service Worker	ES	3.75	Step 1	1 of 1	8/15/25-6/30/26	
Galarza	Santos	Van Driver	T	4	Step 1	1 of 1	8/15/25-6/30/26	Pending successful completion of all BOE and SBOE requirements
Gedeon	Suzanne	Substitute Bus Driver	D	N/A		N/A	8/20/2025	
Haag	Kayla	Educational Assistant	MS	5.25	Step 1	1 of 1	8/15/25-6/30/26	Pending successful completion of all BOE and SBOE requirements
Howell	Wesley	Educational Assistant	MS	5.25	Step 1	1 of 1	8/15/25-6/30/26	Pending successful completion of all BOE and SBOE requirements
Kronenberger	Kayleigh	Educational Assistant	ES	5.25	Step 1	1 of 1	8/15/25-6/30/26	
Lucas	Marla	Substitute Bus Driver	D	N/A		N/A	8/20/2025	
Lewicki	Leslie	Special Ed. Assistant	ES	7	Step 3	1 of 1	8/15/25-6/30/26	
Mast	Angela	Educational Assistant	ES	5.25	Step 1	1 of 1	8/15/25-6/30/26	Pending successful completion of all BOE and SBOE requirements

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Metyk	Christina	Special Ed. Assistant	ES	7	Step 3	1 of 1	8/15/25-6/30/26	
Moore	Emily	Educational Assistant	ES	5.25	Step 1	1 of 1	8/15/25-6/30/26	Pending successful completion of all BOE and SBOE requirements
Perkins	Ranee	Educational Assistant	ES	5.25	Step 1	1 of 1	8/15/25-6/30/26	
Persuric	Zachary	Special Ed. Assistant	MS	7	Step 1	1 of 1	8/15/25-6/30/26	
Potroos	Hala	Special Ed. Assistant	MS	7	Step 3	1 of 1	8/15/25-6/30/26	Pending successful completion of all BOE and SBOE requirements
Rohlen	Angela	Special Ed. Assistant	ES	7	Step 3	1 of 1	8/15/25-6/30/26	Pending successful completion of all BOE and SBOE requirements
Sanders	Tyonnda	Special Ed. Assistant	HS	7	Step 1	1 of 1	8/15/25-6/30/26	
Santos	Barbara	Substitute Bus Driver	D	N/A		N/A	8/15/2025	
Sedlock	Joy	Health Aide	HS	7	Step 3	1 of 1	8/13/2025	Pending successful completion of all BOE and SBOE requirements
Tiller	Patricia	Van Driver	T	4	Step 1	1 of 1	8/15/25-6/30/26	Pending successful completion of all BOE and SBOE requirements
Wells	Carleigh	BeeKeepers Team Asst.	ES	N/A	\$15.00 Per Hour	1 of 1	8/15/25-6/30/26	Pending successful completion of all BOE requirements
Zimmerman	Sherrie	Van Driver	T	4	Step 1	1 of 1	8/15/25-6/30/26	Pending successful completion of all BOE and SBOE requirements
RESIGNATIONS								
Last	First	Position	Bldg.	Hours			Effective	Note(s)
Augustyn	Karen	Special Ed. Assistant	ES	7			8/1/2025	
Creel	Shana	Food Service Worker	ES	3.75			8/1/2025	
Luksa	Vivien	Bus Driver	T	N/A			7/15/2025	
Mast	Angela	Food Service Worker	ES	3.75			8/8/2025	
Peterson	Corinne	Food Service Worker	ES	3.75			8/8/2025	

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Santos	Barbara	Bus Driver	T	N/A			8/13/2025	
Wilson	Ronald	Special Ed. Assistant	MS	7			8/15/2025	

Athletic Workers

ATHLETIC DEPARTMENT					
Last	First	Position	Bldg.	Rate	Effective
Arnold	Matthew	Athletic Department Worker	D	per schedule	2025-2026
Auble	Kathy	Athletic Department Worker	D	per schedule	2025-2026
Auble	Matthew	Athletic Department Worker	D	per schedule	2025-2026
Basch	Carl	Athletic Department Worker	D	per schedule	2025-2026
Basch	Lora	Athletic Department Worker	D	per schedule	2025-2026
Bayzie	Nathan	Athletic Department Worker	D	per schedule	2025-2026
Behal	Mark	Athletic Department Worker	D	per schedule	2025-2026
Bielak	Bryan	Athletic Department Worker	D	per schedule	2025-2026
Bielak	David	Athletic Department Worker	D	per schedule	2025-2026
Bjelanovic	Ruza	Athletic Department Worker	D	per schedule	2025-2026
Black	Jason	Athletic Department Worker	D	per schedule	2025-2026
Bova	Frank	Athletic Department Worker	D	per schedule	2025-2026
Burns	Kevin	Athletic Department Worker	D	per schedule	2025-2026
Camperchioli	Maria	Athletic Department Worker	D	per schedule	2025-2026
Castelucci	James	Athletic Department Worker	D	per schedule	2025-2026
Cendrowski	Karen	Athletic Department Worker	D	per schedule	2025-2026
Dauria	John	Athletic Department Worker	D	per schedule	2025-2026
DeTray	Scott	Athletic Department Worker	D	per schedule	2025-2026
DiRocco	Kimberly	Athletic Department Worker	D	per schedule	2025-2026
Dobransky	Jeffrey	Athletic Department Worker	D	per schedule	2025-2026
Durkot	Alan	Athletic Department Worker	D	per schedule	2025-2026
Durkot	Debra	Athletic Department Worker	D	per schedule	2025-2026
Eschweiler	Deb	Athletic Department Worker	D	per schedule	2025-2026
Garriga	Margaret Ildi	Athletic Department Worker	D	per schedule	2025-2026
Geiser	Peter	Athletic Department Worker	D	per schedule	2025-2026
Hatcher	Colby	Athletic Department Worker	D	per schedule	2025-2026
Haverdill	Todd	Athletic Department Worker	D	per schedule	2025-2026
Hill	Darlene	Athletic Department Worker	D	per schedule	2025-2026
Hodous	Daniel	Athletic Department Worker	D	per schedule	2025-2026
Hodous	Debra	Athletic Department Worker	D	per schedule	2025-2026
Houser	Matthew	Athletic Department Worker	D	per schedule	2025-2026
Hoy	Michelle	Athletic Department Worker	D	per schedule	2025-2026
Jones	Theodore	Athletic Department Worker	D	per schedule	2025-2026
Kalinsky	Dan	Athletic Department Worker	D	per schedule	2025-2026
Knestrick	Ryan	Athletic Department Worker	D	per schedule	2025-2026
Kopchak	Daniel	Athletic Department Worker	D	per schedule	2025-2026
Kunka	Jennifer	Athletic Department Worker	D	per schedule	2025-2026
Kunka	Leonard	Athletic Department Worker	D	per schedule	2025-2026
Latimer	Londa	Athletic Department Worker	D	per schedule	2025-2026
Lloyd	Jennifer	Athletic Department Worker	D	per schedule	2025-2026
Loar	Shelley	Athletic Department Worker	D	per schedule	2025-2026
Marlow	Jeffrey	Athletic Department Worker	D	per schedule	2025-2026

Athletic Workers

Maurer	Richard	Athletic Department Worker	D	per schedule	2025-2026
McGreevey	Lynn	Athletic Department Worker	D	per schedule	2025-2026
Mehalik	Steve	Athletic Department Worker	D	per schedule	2025-2026
Mehalik	William	Athletic Department Worker	D	per schedule	2025-2026
Milicia	Rick	Athletic Department Worker	D	per schedule	2025-2026
Mulhall	Thomas	Athletic Department Worker	D	per schedule	2025-2026
Petros	Kelly	Athletic Department Worker	D	per schedule	2025-2026
Rapkin	Myles	Athletic Department Worker	D	per schedule	2025-2026
Richnavsky	Stephen	Athletic Department Worker	D	per schedule	2025-2026
Rinehart	Eric	Athletic Department Worker	D	per schedule	2025-2026
Roderick	Gregory	Athletic Department Worker	D	per schedule	2025-2026
Roth	Shelley	Athletic Department Worker	D	per schedule	2025-2026
Schiavone	Megan	Athletic Department Worker	D	per schedule	2025-2026
Schneider	Maria	Athletic Department Worker	D	per schedule	2025-2026
Sejba	Holly	Athletic Department Worker	D	per schedule	2025-2026
Shuster	Jesse	Athletic Department Worker	D	per schedule	2025-2026
Snider	Bradford	Athletic Department Worker	D	per schedule	2025-2026
Sopka	Kathy	Athletic Department Worker	D	per schedule	2025-2026
Spatz	Bethany	Athletic Department Worker	D	per schedule	2025-2026
Spatz	Jeffrey	Athletic Department Worker	D	per schedule	2025-2026
Spatz	Jennifer	Athletic Department Worker	D	per schedule	2025-2026
Spatz	Joel	Athletic Department Worker	D	per schedule	2025-2026
Spatz	Melanie	Athletic Department Worker	D	per schedule	2025-2026
Svozil	Dennis	Athletic Department Worker	D	per schedule	2025-2026
Tamulewicz	Lila	Athletic Department Worker	D	per schedule	2025-2026
Treter	Dara	Athletic Department Worker	D	per schedule	2025-2026
Uhlir	Robert	Athletic Department Worker	D	per schedule	2025-2026
Wagner	Robert	Athletic Department Worker	D	per schedule	2025-2026
White	Katherine	Athletic Department Worker	D	per schedule	2025-2026
White	Robert	Athletic Department Worker	D	per schedule	2025-2026
Zwegat	William	Athletic Department Worker	D	per schedule	2025-2026

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						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
Annual Advisor - M.S.			Shared	20-Aug-25			4.000%		\$2,014	\$2,165	\$2,328	\$2,502	\$2,690
^Annual Advisor - M.S.	Discenza	Allison	(Fixed Rate)(50%)	20-Aug-25	8				\$1,007				
^Annual Advisor - M.S.	Leavitt	Jessica	(Fixed Rate)(50%)	20-Aug-25	12				\$1,007				
#Athletic Director - M.S.	Black	Jason	(Fixed Rate)	20-Aug-25	7		13.000%		\$6,546	\$7,037	\$7,565	\$8,133	\$8,743
Art Club - M.S.	Henderson	Ann	(Fixed Rate)	20-Aug-25	8		2.000%		\$1,007	\$1,083	\$1,164	\$1,251	\$1,345
#Band Associate Director (Fall)	Sark	Brady	(Fixed Rate)	20-Aug-25	1		7.000%		\$3,525	\$3,789	\$4,074	\$4,379	\$4,708
#Band - Marching and Sectional	Dontenville	Michael		20-Aug-25					Volunteer				
Builder's Club - M.S.	Zenir	Joseph	(Fixed Rate)	20-Aug-25	9		4.500%		\$2,266	\$2,436	\$2,619	\$2,815	\$3,026
#Cheerleader Coach - 9th - Fall	Uber	Gianna	(Fixed Rate)	20-Aug-25	1		4.500%		\$2,266	\$2,436	\$2,619	\$2,815	\$3,026
#Cross Country - 7th/8th Asst. Coach	Roderick	Cathy	(Fixed Rate)	20-Aug-25	1		7.200%		\$3,626	\$3,898	\$4,190	\$4,504	\$4,842
#Faculty Manager - M.S.			Shared	20-Aug-25			9.000%		\$4,532	\$4,872	\$5,237	\$5,630	\$6,053
^#Faculty Manager - MS	Miller	Mark	50% (Fixed Rate)	20-Aug-25	1				\$2,266				
Fall Play Director	Lesh	Benjamin		20-Aug-25	12+		5.500%		\$2,770	\$2,977	\$3,201	\$3,441	\$3,699
#Flag Line Advisor	Piotrowski	Connor		20-Aug-25	2				Volunteer				
#Football - 9th - Head Coach	Hatcher	Colby	(Fixed Rate)	20-Aug-25	4		10.850%	70%	\$5,464				
#Football - Coach	Cozza	Louis		20-Aug-25					Volunteer				
#Football - 8th - Assistant Coach	Assad	Aaron	(Fixed Rate)	20-Aug-25	3		9.300%	60%	\$4,683	\$5,034	\$5,412	\$5,818	\$6,254
Honeycomb Advisor	Leavitt	Jessica		20-Aug-25	12+	V	3.500%		\$1,762	\$1,895	\$2,037	\$2,190	\$2,354
Jazz Band - M.S.	Hanna	Scott	(Fixed Rate)	20-Aug-25	8		2.000%		\$1,007	\$1,083	\$1,164	\$1,251	\$1,345
Math Counts			Shared	20-Aug-25		V	4.500%		\$2,266	\$2,436	\$2,619	\$2,815	\$3,026
^Math Counts	Auble	Matthew	50%	20-Aug-25	12+								\$1,513
^Math Counts	Stibley	Sylvia	50% (Fixed Rate)	20-Aug-25	2				\$1,133				
Model United Nations - M.S.	Graver	Kyle	(Fixed Rate)	20-Aug-25	1		3.000%		\$1,511	\$1,624	\$1,746	\$1,877	\$2,018
#Percussion (Drum Line)	Sark	Brady	(Fixed Rate)	20-Aug-25	2		6.000%		\$3,021	\$3,248	\$3,492	\$3,754	\$4,035
#Show Choir Director	Garlock	Emily	(Fixed Rate)	20-Aug-25	12		6.500%		\$3,273	\$3,519	\$3,783	\$4,066	\$4,371
Spring Play Director	Lesh	Benjamin	(Fixed Rate)	20-Aug-25	12		7.000%		\$3,525	\$3,789	\$4,074	\$4,379	\$4,708
Spring Play - Assistant Director	Garlock	Emily	(Fixed Rate)	20-Aug-25	4		5.250%	75%	\$2,644	\$2,842	\$3,055	\$3,284	\$3,531
Spring Play - Asst. Music Director	Garlock	Emily	(Fixed Rate)	20-Aug-25	3		4.200%	60%	\$2,115	\$2,274	\$2,444	\$2,627	\$2,825
#Stage Manager	Lesh	Benjamin		20-Aug-25	12+	V	7.000%		\$3,525	\$3,789	\$4,074	\$4,379	\$4,708
#Stage Manager - MS	Bond	David	(Fixed Rate)	20-Aug-25	3		4.000%		\$2,014	\$2,165	\$2,328	\$2,502	\$2,690
Technology Coordinator - MS	MacRaild	Ryan	(Fixed Rate)	20-Aug-25	2		5.000%		\$2,518	\$2,707	\$2,910	\$3,128	\$3,363

Extracurricular Spreadsheet 2025-2026

Washington, D.C. Coordinator	Shared			20-Aug-25			5.500%		\$2,770	\$2,977	\$3,201	\$3,441	\$3,699
^Washington, D.C. Coordinator	McCrodden	Steven	50%	20-Aug-25	12+	V							\$1,849.50
^Washington, D.C. Coordinator	McNamara	Michael	50%	20-Aug-25	12+	V							\$1,849.50
Middle School - Department Chairpersons							Category	Rate					
Guidance	Ciuni	Jane		20-Aug-25	A		0.025						
Language Arts	Piechowiak	Denise		20-Aug-25	C		0.075						
Mathematics	Vaughan	Katharine		20-Aug-25	C		0.075						
Music	Hanna	Scott		20-Aug-25	A		0.025						
Physical Education	Fisher	Andrew		20-Aug-25	B		0.050						
Science	Kroesen	Kelly		20-Aug-25	C		0.075						
Social Studies	McNamara	Michael		20-Aug-25	B		0.050						
Special Education	Avila	Jennifer		20-Aug-25	C		0.075						
Middle School - Grade Level Leaders							Rate						
Grade Six	Shared			20-Aug-25			0.06						
	Lapsanksy	Eric	50%	20-Aug-25			0.06						
	Gundling	Danielle	50%	20-Aug-25			0.06						
Grade Seven	Shared			20-Aug-25			0.06						
	Wilson	Dena	50%	20-Aug-25			0.06						
	Discenza	Allison	50%	20-Aug-25			0.06						
Grade Eight	Shared			20-Aug-25			0.06						
	McCrodden	Steven	50%	20-Aug-25			0.06						
	Lloyd	Jennifer	50%	20-Aug-25			0.06						

BANK RECONCILIATION

For the Month of JULY 2025

		Interest Earned	Bank Charges	Capital Gains	Net Interest
Depository Balances					
STAR OHIO	\$ 198,169.60	\$ 747.66	\$ -	\$ -	\$ 747.66
REDTREE GENERAL	\$ 21,501,193.72	\$ 65,851.80	\$ 1,705.67	\$ 1,459.50	
REDTREE BUILDING	\$ 3,155,890.21	\$ 29,001.34	\$ 236.04	\$ -	\$ 28,765.30
CHASE	\$ 134,302.51	\$ -	\$ -	\$ -	
WESTFIELD BANK	\$ 913,784.76	\$ 3,248.00	\$ -		\$ 3,248.00
DOLLAR BANK CHECKING	\$ 1,448,038.15	\$ -	\$ -	\$ -	
DOLLAR BANK SAVINGS	\$ 13,629,704.72	\$ 49,635.65	\$ -	\$ -	
Total Depository Balances	\$ 40,981,083.67	\$ 148,484.45	\$ 1,941.71	\$ 1,459.50	
				GF/FD SVC/SCHOLARSHIP/AUX/PI INTEREST	\$ 120,942.61
				BUILDING INTEREST	\$ 28,765.30
Adjustments to Bank Balance		Interest Distribution - CASH POSITION Balance Before Interest			
Deducted		Account	Ending Fund Balance	% of Balance	Interest
Return Settlement		General (001/1410)	\$ 35,294,330.22	93.16%	\$ 112,673.21
Total Outstanding A/P	\$ 64,678.13	Food Svc (006/1410)	\$ 643,018.72	1.70%	\$ 2,052.77
Total Outstanding PR	\$ -	Scholarship (007/1410)	\$ 36,553.35	0.10%	\$ 116.69
In Transit	\$ -	Assumption (401/1410/9025)	\$ 26,352.44	0.07%	\$ 84.13
Added		PI Fund (003/1913-9300)	\$ 1,884,424.79	4.97%	\$ 6,015.82
		Subtotal	\$ 37,884,679.52	100.00%	\$ 120,942.61
In transit	\$ -	Building Fund (004/1913/9021)	\$ 2,882,018.31		\$ 28,765.30
Bank error	\$ 0.20	TOTALS	\$ 40,766,697.83		\$ 149,707.91
Total Adjustments	\$ (64,677.93)				
Total Bank Balance	\$ 40,916,405.74				
FINSUMM	\$ 40,916,405.74				
CLEARANCE AMT	\$ -				
A/P OUTSTANDING CHECKS	\$ 64,678.13				
A/P LIABILITIES	\$ -				
RETURN ACH PAYMENT	\$ -				
TOTAL	\$ 64,678.13				
ACH IN TRANSIT					
PAYROLL OUTSTANDING CHECKS					
TOTAL	\$ -				

POWERSCHOOL
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BRECKSVILLE-BROADVIEW HEIGHTS CSD
CHECK REGISTER - BY FUND

PAGE NUMBER: 1
ACCTPA21

SELECTION CRITERIA: transact.yr='26' and transact.period='1'
ACCOUNTING PERIOD: 2/26

FUND/SCC - 0010000 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	260000	07/01/25	369	CITY OF CLEVELAND D	1270000000010600	452	FY25 WATER-HILTON	0.00	123.89
A10000	260000	07/01/25	369	CITY OF CLEVELAND D	1270000000010900	452	FY25 WATER- ES	0.00	69.41
A10000	260000	07/01/25	369	CITY OF CLEVELAND D	1270000000010200	452	FY25 WATER- HS	0.00	123.89
TOTAL CHECK									317.19
A10000	260001	07/01/25	530	ENBRIDGE GAS OHIO	1270000000010100	453	FY25 NATURAL GAS- B	0.00	98.12
A10000	260001	07/01/25	530	ENBRIDGE GAS OHIO	1270000000010200	453	FY25 NATURAL GAS- H	0.00	1,843.72
A10000	260001	07/01/25	530	ENBRIDGE GAS OHIO	1270000000010300	453	FY25 NATURAL GAS- M	0.00	789.19
A10000	260001	07/01/25	530	ENBRIDGE GAS OHIO	1270000000010800	453	FY25 NATURAL GAS- T	0.00	102.86
A10000	260001	07/01/25	530	ENBRIDGE GAS OHIO	1270000000010900	453	FY25 NATURAL GAS- E	0.00	516.71
TOTAL CHECK									3,350.60
A10000	260003	07/01/25	1754	THE ILLUMINATING CO	1270000000010100	451	FY25 ELECTRIC - BOE	0.00	125.39
A10000	260003	07/01/25	1754	THE ILLUMINATING CO	1270000000010100	451	FY25 ELECTRIC - BOE	0.00	973.53
A10000	260003	07/01/25	1754	THE ILLUMINATING CO	1270000000010200	451	FY25 ELECTRIC- HS	0.00	27,170.20
A10000	260003	07/01/25	1754	THE ILLUMINATING CO	1270000000010300	451	FY25 ELECTRIC - MS	0.00	230.85
A10000	260003	07/01/25	1754	THE ILLUMINATING CO	1270000000010300	451	FY25 ELECTRIC - MS	0.00	18,436.42
TOTAL CHECK									46,936.39
A10000	260004	07/01/25	364	CITIZENS BANK	0010000	L22003	DED:*SOH OH TAX	0.00	25,126.52
A10000	260004	07/01/25	364	CITIZENS BANK	0010000	L22002	DED:*FM MEDICARE	0.00	34,675.66
A10000	260004	07/01/25	364	CITIZENS BANK	0010000	L22001	DED:*FT FED TAX	0.00	101,482.17
TOTAL CHECK									161,284.35
A10000	260005	07/01/25	1344	OHIO CHILD SUPPORT	0010000	L23007	DED:1000 CSEA	0.00	777.74
A10000	260006	07/01/25	1581	SERS BOARD SHARE	0010000	L23010	DED:0031 SERS BOE	0.00	32,105.68
A10000	260007	07/01/25	1583	SCHOOL EMPLOYEES RE	0010000	L23010	DED:0030 SERS EE	0.00	22,932.73
A10000	260008	07/01/25	1679	STRS BOARD SHARE	0010000	L23009	DED:0011 STRS BOE	0.00	139,557.77
A10000	260010	07/01/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6026 EQROTH403B	0.00	100.00
A10000	260010	07/01/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6027 V403B ROTH	0.00	100.00
A10000	260010	07/01/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6006 MIDWEST403	0.00	200.00
A10000	260010	07/01/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6002 SECURITY	0.00	250.00
A10000	260010	07/01/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6011 OASBO/457B	0.00	269.25
A10000	260010	07/01/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6010 OASBO/457B	0.00	780.00
A10000	260010	07/01/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6004 METLIFE/40	0.00	1,073.00
A10000	260010	07/01/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6001 EQUIT/403B	0.00	1,949.79
A10000	260010	07/01/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6008 NEA/457	0.00	2,068.00
A10000	260010	07/01/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6013 VALIC/403B	0.00	2,085.00
A10000	260010	07/01/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6021 VOYA/457	0.00	2,738.00
A10000	260010	07/01/25	1820	TSA CONSULTING GROU	0010000	L23005	DED:5003 AMFIDEL/AN	0.00	2,902.49
A10000	260010	07/01/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6019 VOYA/403B	0.00	3,902.50
A10000	260010	07/01/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6025 EQUIT/457B	0.00	4,773.00
A10000	260010	07/01/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6012 OPEDC/457	0.00	6,384.61
A10000	260010	07/01/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6000 EQUIT/403B	0.00	10,180.00
TOTAL CHECK									39,755.64
A10000	260012	07/02/25	431	CONSTANT CONTACT	1231000000000000	410	CONSTANT CONTACT TO	0.00	1,592.50

POWERSCHOOL
 DATE: 08/13/2025
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BRECKSVILLE-BROADVIEW HEIGHTS CSD
 CHECK REGISTER - BY FUND

PAGE NUMBER: 2
 ACCTPA21

SELECTION CRITERIA: transact.yr='26' and transact.period='1'
 ACCOUNTING PERIOD: 2/26

FUND/SCC - 0010000 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	260013	07/02/25	471	CUYAHOGA COUNTY TRE	1259000000000000	870	REAL ESTATE TAX BIL	0.00	567.62
A10000	260013	07/02/25	471	CUYAHOGA COUNTY TRE	1259000000000000	870	REAL ESTATE TAX BIL	0.00	3,204.95
A10000	260013	07/02/25	471	CUYAHOGA COUNTY TRE	1259000000000000	870	REAL ESTATE TAX BIL	0.00	84.09
A10000	260013	07/02/25	471	CUYAHOGA COUNTY TRE	1259000000000000	870	REAL ESTATE TAX BIL	0.00	129.37
A10000	260013	07/02/25	471	CUYAHOGA COUNTY TRE	1259000000000000	870	REAL ESTATE TAX BIL	0.00	130.57
A10000	260013	07/02/25	471	CUYAHOGA COUNTY TRE	1259000000000000	870	REAL ESTATE TAX BIL	0.00	259.04
A10000	260013	07/02/25	471	CUYAHOGA COUNTY TRE	1259000000000000	870	REAL ESTATE TAX BIL	0.00	439.87
TOTAL CHECK								0.00	4,815.51
A10000	260014	07/02/25	3258	FARNHAM EQUIPMENT C	1261000000000000	410	INSPECTION AND TEST	0.00	3,112.00
A10000	260015	07/02/25	3673	GIVEBACKS INC	1296000000000000	419	FUNDRAISING MANAGEM	0.00	4,625.00
A10000	260016	07/02/25	1024	KURTZ BROS INC	1270000000000000	570	INSTALL 6" OF LIMES	0.00	243.92
A10000	260016	07/02/25	1024	KURTZ BROS INC	1270000000000000	570	INSTALL 6" OF LIMES	0.00	357.48
A10000	260016	07/02/25	1024	KURTZ BROS INC	1270000000000000	570	INSTALL 6" OF LIMES	0.00	357.48
A10000	260016	07/02/25	1024	KURTZ BROS INC	1270000000000000	570	INSTALL 6" OF LIMES	0.00	365.88
A10000	260016	07/02/25	1024	KURTZ BROS INC	1270000000000000	570	INSTALL 6" OF LIMES	0.00	726.16
TOTAL CHECK								0.00	2,050.92
A10000	260017	07/02/25	3701	OPERATIONSHERO INC	1296000000000000	419	EVENTHQ, HEROHQ FAC	0.00	6,876.00
A10000	260039	07/09/25	36	ADVANCE OHIO	1261000000000000	446	FY25 PO CLOSED BEFO	0.00	271.08
A10000	260039	07/09/25	36	ADVANCE OHIO	1261000000000000	446	FY25 PO CLOSED BEFO	0.00	293.04
TOTAL CHECK								0.00	564.12
A10000	260040	07/09/25	166	BASA	1241100000010100	432	2025 BASA FALL CONF	0.00	375.00
A10000	260040	07/09/25	166	BASA	1241100000010100	841	2025-2026 BASA/AASA	0.00	2,065.37
TOTAL CHECK								0.00	2,440.37
A10000	260041	07/09/25	368	CITY OF BROADVIEW H	1276000000000000	419	SRO MOU FOR MIDDLE	0.00	8,564.75
A10000	260042	07/09/25	369	CITY OF CLEVELAND D	1270000000010100	452	FY26 WATER-BOE	0.00	65.70
A10000	260042	07/09/25	369	CITY OF CLEVELAND D	1270000000010900	452	FY26 WATER- ES	0.00	745.13
TOTAL CHECK								0.00	810.83
A10000	260044	07/09/25	694	GENERATION GENIUS I	1111000000010900	525	GENERATION GENIUS S	0.00	995.00
A10000	260046	07/09/25	3728	KATHLEEN MURRAY	0010000000000109	R1219	G.MURRAY REFUND	0.00	150.00
A10000	260047	07/09/25	1188	MERRICK ENTERPRISES	1275000000010800	423	BLANKET P.O. FOR VE	0.00	98.16
A10000	260048	07/09/25	2954	ON THE OTHER SIDE	1270000000000000	423	4 ROUNDS OF FERTILI	0.00	1,290.20
A10000	260049	07/09/25	1754	THE ILLUMINATING CO	1270000000010800	451	FY26 ELECTRIC - TRA	0.00	1,659.98
A10000	260114	07/18/25	364	CITIZENS BANK	0010000	L22004	DED:47120B OBERLIN	0.00	82.24
A10000	260114	07/18/25	364	CITIZENS BANK	0010000	L22002	DED:*FM MEDICARE	0.00	34,811.54
A10000	260114	07/18/25	364	CITIZENS BANK	0010000	L22001	DED:*FT FED TAX	0.00	101,536.29
A10000	260114	07/18/25	364	CITIZENS BANK	0010000	L22003	DED:*SOH OH TAX	0.00	25,119.25

SELECTION CRITERIA: transact.yr='26' and transact.period='1'
ACCOUNTING PERIOD: 2/26

FUND/SCC - 0010000 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
A10000	260114	07/18/25	364	CITIZENS BANK	0010000	L22004	DED:47120B OBERLIN	0.00	82.24
TOTAL CHECK									
A10000	260116	07/18/25	1344	OHIO CHILD SUPPORT	0010000	L23007	DED:1000 CSEA	0.00	777.74
A10000	260118	07/18/25	1481	R.I.T.A.	0010000	L22004	DED:45976R MACEDONI	0.00	34.20
A10000	260118	07/18/25	1481	R.I.T.A.	0010000	L22004	DED:08364W BRECKSVL	0.00	11,793.42
A10000	260118	07/18/25	1481	R.I.T.A.	0010000	L22004	DED:09064W BROADVHT	0.00	12,069.92
A10000	260118	07/18/25	1481	R.I.T.A.	0010000	L22004	DED:08364W BRECKSVL	0.00	11,898.04
A10000	260118	07/18/25	1481	R.I.T.A.	0010000	L22004	DED:09064W BROADVHT	0.00	12,015.71
A10000	260118	07/18/25	1481	R.I.T.A.	0010000	L22004	DED:45976R MACEDONI	0.00	34.20
TOTAL CHECK									
A10000	260119	07/18/25	1581	SERS BOARD SHARE	0010000	L23010	DED:0031 SERS BOE	0.00	29,824.49
A10000	260120	07/18/25	1583	SCHOOL EMPLOYEES RE	0010000	L23010	DED:0030 SERS EE	0.00	21,303.24
A10000	260121	07/18/25	1679	STRS BOARD SHARE	0010000	L23009	DED:0011 STRS BOE	0.00	141,461.12
A10000	260124	07/18/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6006 MIDWEST403	0.00	200.00
A10000	260124	07/18/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6002 SECURITY	0.00	250.00
A10000	260124	07/18/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6011 OASBO/457B	0.00	269.25
A10000	260124	07/18/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6001 EQUIT/403B	0.00	3,487.79
A10000	260124	07/18/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6019 VOYA/403B	0.00	3,902.50
A10000	260124	07/18/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6025 EQUIT/457B	0.00	4,773.00
A10000	260124	07/18/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6012 OPEDC/457	0.00	6,384.61
A10000	260124	07/18/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6000 EQUIT/403B	0.00	10,180.00
A10000	260124	07/18/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6026 EQROTH403B	0.00	100.00
A10000	260124	07/18/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6027 V403B ROTH	0.00	100.00
A10000	260124	07/18/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6010 OASBO/457B	0.00	780.00
A10000	260124	07/18/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6004 METLIFE/40	0.00	1,073.00
A10000	260124	07/18/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6008 NEA/457	0.00	2,068.00
A10000	260124	07/18/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6013 VALIC/403B	0.00	2,085.00
A10000	260124	07/18/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6021 VOYA/457	0.00	2,738.00
A10000	260124	07/18/25	1820	TSA CONSULTING GROU	0010000	L23005	DED:5003 AMFIDEL/AN	0.00	2,902.49
TOTAL CHECK									
A10000	260126	07/16/25	70	AMER ASSOC OF SCHOO	1241500000010100	841	2025-2026 MEMBERSHI	0.00	275.00
A10000	260127	07/16/25	3684	BAKER TILLY ADVISOR	1251000000000000	419	YEARLY REVIEW AND R	0.00	7,500.00
A10000	260128	07/16/25	268	BUREAU OF CRIMINAL	1241500000010100	410	2025-2026 BCI FBI W	0.00	1,658.00
A10000	260130	07/16/25	368	CITY OF BROADVIEW H	1270000000000000	452	FY25 SEWER MAINTENA	0.00	38.00
A10000	260131	07/16/25	369	CITY OF CLEVELAND D	1270000000010200	452	FY26 WATER- HS	0.00	140.71
A10000	260131	07/16/25	369	CITY OF CLEVELAND D	1270000000010300	452	FY25 WATER- MS	0.00	8,322.52
A10000	260131	07/16/25	369	CITY OF CLEVELAND D	1270000000010800	452	FY26 WATER- TRANSP	0.00	162.82
TOTAL CHECK									
A10000	260133	07/16/25	607	ESC OF NORTHEAST OH	1129000000000000	410	INTERPRETER, MOBILI	0.00	3,060.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT	
A10000	260134	07/16/25	3513	IDEAL TECHNOLOGY SO	1112000000010300	525	GRADE GRABBER 1 YEA	0.00	1,215.00	
A10000	260135	07/16/25	2367	LESSONPIX INC.	1129000000000000	516	SLP SUBSCRIPTION	0.00	252.00	
A10000	260136	07/16/25	3383	MATH MEDIC	1113000000010200	525	ASSESSMENT PLATFORM	0.00	1,125.00	
A10000	260137	07/16/25	3184	MINUTEMEN HR MGMT S	1110000000000000	281	BWC GROUP RETRO SER	0.00	3,250.00	
A10000	260138	07/16/25	1301	NORTHEAST OHIO REGI	1270000000010100	452	FY26 SEWER - BOE	0.00	554.63	
A10000	260138	07/16/25	1301	NORTHEAST OHIO REGI	1270000000010200	452	FY26 SEWER - HS	0.00	149.45	
A10000	260138	07/16/25	1301	NORTHEAST OHIO REGI	1270000000010300	452	FY26 SEWER - MS	0.00	16,147.51	
A10000	260138	07/16/25	1301	NORTHEAST OHIO REGI	1270000000010800	452	FY26 SEWER- TRANSPD	0.00	444.10	
A10000	260138	07/16/25	1301	NORTHEAST OHIO REGI	1270000000010900	452	FY26 SEWER - ES	0.00	2,060.38	
TOTAL CHECK									0.00	19,356.07
A10000	260139	07/16/25	1321	OASPA	1241500000010100	841	2025-2026 INDIVIDUA	0.00	100.00	
A10000	260139	07/16/25	1321	OASPA	1241500000010100	432	2025-2026 FALL & SP	0.00	300.00	
TOTAL CHECK									0.00	400.00
A10000	260140	07/16/25	1357	OHIO SCHOOL BOARD	1231000000000000	410	BOARDDOCS LT SERVIC	0.00	2,700.00	
A10000	260141	07/16/25	2627	PYGRAPHICS INC.	1113000000010200	525	PYWARE CLOUD SERVIC	0.00	250.00	
A10000	260142	07/16/25	3593	SR TRANS	1129000000000000	489	TRANSPORTATION FOR	0.00	353.48	
A10000	260142	07/16/25	3593	SR TRANS	1129000000000000	489	TRANSPORTATION FOR	0.00	1,413.92	
A10000	260142	07/16/25	3593	SR TRANS	1129000000000000	489	TRANSPORTATION FOR	0.00	1,413.92	
TOTAL CHECK									0.00	3,181.32
A10000	260144	07/16/25	3215	TLC TRANSPORTATION	1129000000000000	489	MAY AND JUNE INVOIC	0.00	3,150.00	
A10000	260165	07/23/25	2019	ALLIED EQUIPMENT CO	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	652.00	
A10000	260166	07/23/25	133	AT & T	1270000000000000	441	EMERGENCY ELEVATOR	0.00	140.94	
A10000	260169	07/23/25	3736	CF RISK & INSURANCE	1231000000000000	851	CYBER LIABILITY INS	0.00	10,854.75	
A10000	260170	07/23/25	369	CITY OF CLEVELAND D	1270000000010200	452	FY26 WATER- HS	0.00	123.89	
A10000	260170	07/23/25	369	CITY OF CLEVELAND D	1270000000010100	452	FY26 WATER-BOE	0.00	123.89	
A10000	260170	07/23/25	369	CITY OF CLEVELAND D	1270000000010900	452	FY26 WATER- ES	0.00	69.41	
TOTAL CHECK									0.00	317.19
A10000	260171	07/23/25	400	CLEVELAND SOUTHWEST	1261000000000000	410	FY26 SAFETY COUNCIL	0.00	350.00	
A10000	260172	07/23/25	429	CONNECT	1296000000000000	416	QUARTERLY PAYMENT	0.00	69,756.80	
A10000	260172	07/23/25	429	CONNECT	1296000000000000	416	POWERSCHOOL SIS	0.00	29,024.10	
A10000	260172	07/23/25	429	CONNECT	1296000000000000	416	ABNORMAL SECURITY F	0.00	7,810.00	
A10000	260172	07/23/25	429	CONNECT	1129000000000000	516	SAMEGOAL RENEWAL/HO	0.00	8,081.22	
A10000	260172	07/23/25	429	CONNECT	1296000000000000	416	2025-2026 FINALFORM	0.00	17,958.75	
TOTAL CHECK									0.00	132,630.87

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A10000	260173	07/23/25	526	TREASURER STATE OF	1261000000000000	410	FY 26 BOILER REGIST	0.00	68.25	
A10000	260174	07/23/25	607	ESC OF NORTHEAST OH	1129000000000000	410	INTERPRETER, MOBILI	0.00	340.00	
A10000	260174	07/23/25	607	ESC OF NORTHEAST OH	1124700000000000	475	TUITION A.K.	0.00	7,744.00	
A10000	260174	07/23/25	607	ESC OF NORTHEAST OH	1124700000000000	475	TUITION R.K.	0.00	3,176.00	
TOTAL CHECK									0.00	11,260.00
A10000	260175	07/23/25	2950	GEAUGA MECHANICAL C	1270000000010300	423	REPAIRS TO THE MS U	0.00	475.00	
A10000	260175	07/23/25	2950	GEAUGA MECHANICAL C	1270000000010300	423	REPAIRS TO THE MS U	0.00	610.00	
A10000	260175	07/23/25	2950	GEAUGA MECHANICAL C	1270000000000000	423	BLANKET PO FOR REPA	0.00	4,010.00	
TOTAL CHECK									0.00	5,095.00
A10000	260176	07/23/25	693	GENE PTACEK & SON F	1261000000000000	410	SPRINKLER INSPECTIO	0.00	825.00	
A10000	260176	07/23/25	693	GENE PTACEK & SON F	1261000000000000	410	SPRINKLER INSPECTIO	0.00	2,590.00	
A10000	260176	07/23/25	693	GENE PTACEK & SON F	1261000000000000	410	SPRINKLER INSPECTIO	0.00	450.00	
TOTAL CHECK									0.00	3,865.00
A10000	260177	07/23/25	3229	HARRISON-TS-PROPERT	1270000000010300	423	REFINISHING MS & HS	0.00	6,850.00	
A10000	260177	07/23/25	3229	HARRISON-TS-PROPERT	1270000000010200	423	REFINISHING MS & HS	0.00	16,995.00	
TOTAL CHECK									0.00	23,845.00
A10000	260178	07/23/25	2691	HAWTHORNE EDUCATION	1129000000000000	519	SCHOOL PSYCH SUPPLI	0.00	112.70	
A10000	260179	07/23/25	1024	KURTZ BROS INC	1270000000000000	570	INSTALL 6" OF LIMES	0.00	415.68	
A10000	260179	07/23/25	1024	KURTZ BROS INC	1270000000000000	570	ADDITIONAL LIMESTON	0.00	975.68	
TOTAL CHECK									0.00	1,391.36
A10000	260180	07/23/25	3195	LOWE'S HOME CENTERS	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	24.24	
A10000	260180	07/23/25	3195	LOWE'S HOME CENTERS	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	120.00	
A10000	260180	07/23/25	3195	LOWE'S HOME CENTERS	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	579.46	
TOTAL CHECK									0.00	723.70
A10000	260181	07/23/25	1319	OAPT	1282900000010800	432	OAPT MEMBERSHIP FOR	0.00	50.00	
A10000	260181	07/23/25	1319	OAPT	1282900000010800	432	OAPT MEMBERSHIP FOR	0.00	50.00	
TOTAL CHECK									0.00	100.00
A10000	260182	07/23/25	1347	OHIO DEPT OF JOB &	1110000000000000	281	FY25 UNEMPLOYMENT C	0.00	114.54	
A10000	260183	07/23/25	2954	ON THE OTHER SIDE	1261000000000000	410	BRUSH REMOVAL FOR H	0.00	2,100.00	
A10000	260185	07/23/25	3620	PARKWAY PLUMBING IN	1270000000000000	423	DISTRICT CAST IRON	0.00	10,000.00	
A10000	260186	07/23/25	3350	PRIOHEALTH	1129000000000000	516	CALM CONNECT	0.00	149.00	
A10000	260187	07/23/25	3702	SORSA	1285000000000000	424	FY26 FLEET INSURANC	0.00	60,632.00	
A10000	260187	07/23/25	3702	SORSA	1231000000000000	851	FY26 LIABILITY INSU	0.00	17,031.00	
A10000	260187	07/23/25	3702	SORSA	1270000000000000	424	FY26 PROPERTY INSUR	0.00	153,745.00	
A10000	260187	07/23/25	3702	SORSA	1270000000000000	424	FY26 VIOLENCE POLIC	0.00	545.00	
A10000	260187	07/23/25	3702	SORSA	1270000000000000	424	FY26 CRIME	0.00	2,590.00	
TOTAL CHECK									0.00	234,543.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	260188	07/23/25	1709	SUBURBAN SCHOOL TRA	1129000000000000	489	SPECIAL ED TRANSPOR	0.00	2,285.00
A10000	260189	07/23/25	3490	TES THERAPY	1124700000000000	475	TUITION S.L.	0.00	4,976.64
A10000	260190	07/23/25	1781	TIFFIN SCENIC STUDI	1261000000000000	410	MAINTENANCE INSPECT	0.00	2,200.00
A10000	260192	07/23/25	1871	VERIZON WIRELESS	1270000000000000	441	FY 26 CELL PHONE SE	0.00	376.72
A10000	260253	07/29/25	166	BASA	1242100000010900	430	2025-2026 WOMEN'S C	0.00	700.00
A10000	260255	07/29/25	452	CREEKSIDE RESTAURAN	1241100000010100	432	MEETING EXPENSES	0.00	240.00
A10000	260256	07/29/25	530	ENBRIDGE GAS OHIO	1270000000010100	453	FY26 NATURAL GAS -	0.00	66.20
A10000	260256	07/29/25	530	ENBRIDGE GAS OHIO	1270000000010200	453	FY26 NATURAL GAS- H	0.00	1,212.71
A10000	260256	07/29/25	530	ENBRIDGE GAS OHIO	1270000000010300	453	FY26 NATURAL GAS -	0.00	330.47
A10000	260256	07/29/25	530	ENBRIDGE GAS OHIO	1270000000010800	453	FY26 NATURAL GAS -	0.00	66.20
A10000	260256	07/29/25	530	ENBRIDGE GAS OHIO	1270000000010900	453	FY26 NATURAL GAS -	0.00	308.21
TOTAL CHECK								0.00	1,983.79
A10000	260257	07/29/25	3449	HERSHEY TOOL CORP	1284000000000000	640	MULTI-VENDOR FOR PU	0.00	1,055.00
A10000	260258	07/29/25	3288	KREDO HARDWARE	1282900000000000	581	BLANKET P.O. FOR 20	0.00	4.19
A10000	260258	07/29/25	3288	KREDO HARDWARE	1282900000000000	581	BLANKET P.O. FOR 20	0.00	58.93
TOTAL CHECK								0.00	63.12
A10000	260260	07/29/25	1516	RICHFIELD AUTO PART	1282900000000000	581	BLANKET P.O. FOR SH	0.00	275.22
A10000	260260	07/29/25	1516	RICHFIELD AUTO PART	1282900000000000	581	BLANKET P.O. FOR SH	0.00	280.26
A10000	260260	07/29/25	1516	RICHFIELD AUTO PART	1275000000010800	581	BLANKET P.O. FOR VE	0.00	45.55
A10000	260260	07/29/25	1516	RICHFIELD AUTO PART	1275000000010800	581	BLANKET P.O. FOR VE	0.00	56.94
A10000	260260	07/29/25	1516	RICHFIELD AUTO PART	1275000000010800	581	BLANKET P.O. FOR VE	0.00	99.00
A10000	260260	07/29/25	1516	RICHFIELD AUTO PART	1275000000010800	581	BLANKET P.O. FOR VE	0.00	100.63
A10000	260260	07/29/25	1516	RICHFIELD AUTO PART	1282900000000000	581	BLANKET P.O. FOR SH	0.00	31.14
A10000	260260	07/29/25	1516	RICHFIELD AUTO PART	1282900000000000	581	BLANKET P.O. FOR SH	0.00	224.88
TOTAL CHECK								0.00	1,113.62
A10000	260261	07/29/25	3658	SCHOOLSTATUS LLC	1111000000010900	516	SMORE SOFTWARE TEAM	0.00	3,150.00
A10000	260263	V 07/29/25	1754	THE ILLUMINATING CO	1270000000010100	451	FY26 ELECTRIC - BOE	0.00	-125.35
A10000	260263	V 07/29/25	1754	THE ILLUMINATING CO	1270000000010100	451	FY26 ELECTRIC - BOE	0.00	-1,093.79
A10000	260263	V 07/29/25	1754	THE ILLUMINATING CO	1270000000010200	451	FY26 ELECTRIC - HS	0.00	-30,526.66
A10000	260263	V 07/29/25	1754	THE ILLUMINATING CO	1270000000010300	451	FY26 ELECTRIC - MS	0.00	-230.76
A10000	260263	V 07/29/25	1754	THE ILLUMINATING CO	1270000000010300	451	FY26 ELECTRIC - MS	0.00	-20,713.96
A10000	260263	07/29/25	1754	THE ILLUMINATING CO	1270000000010100	451	FY26 ELECTRIC - BOE	0.00	125.35
A10000	260263	07/29/25	1754	THE ILLUMINATING CO	1270000000010100	451	FY26 ELECTRIC - BOE	0.00	1,093.79
A10000	260263	07/29/25	1754	THE ILLUMINATING CO	1270000000010200	451	FY26 ELECTRIC - HS	0.00	30,526.66
A10000	260263	07/29/25	1754	THE ILLUMINATING CO	1270000000010300	451	FY26 ELECTRIC - MS	0.00	230.76
A10000	260263	07/29/25	1754	THE ILLUMINATING CO	1270000000010300	451	FY26 ELECTRIC - MS	0.00	20,713.96
TOTAL CHECK								0.00	0.00
A10000	260278	07/31/25	927	JPMORGAN CHASE BANK	1270000000010800	447	FY25 INTERNET- TRAN	0.00	226.34
A10000	260278	07/31/25	927	JPMORGAN CHASE BANK	1224000000000000	447	FY25 FIBER NETWORK	0.00	1,765.48

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A10000	260278	07/31/25	927	JPMORGAN CHASE BANK	1251000000010100	516	REV MONTHLY SUBSCRI	0.00	9.99
A10000	260278	07/31/25	927	JPMORGAN CHASE BANK	1241100000010100	432	JUNE ADMIN RETREAT	0.00	1,276.20
A10000	260278	07/31/25	927	JPMORGAN CHASE BANK	1282900000010800	432	BLANKET P.O. FOR J.	0.00	425.00
TOTAL CHECK								0.00	3,703.01
A10000	260280	07/31/25	1754	THE ILLUMINATING CO	1270000000010100	451	FY26 ELECTRIC - BOE	0.00	125.35
A10000	260280	07/31/25	1754	THE ILLUMINATING CO	1270000000010100	451	FY26 ELECTRIC - BOE	0.00	1,093.78
A10000	260280	07/31/25	1754	THE ILLUMINATING CO	1270000000010200	451	FY26 ELECTRIC - HS	0.00	30,526.66
A10000	260280	07/31/25	1754	THE ILLUMINATING CO	1270000000010300	451	FY26 ELECTRIC - MS	0.00	230.76
A10000	260280	07/31/25	1754	THE ILLUMINATING CO	1270000000010300	451	FY26 ELECTRIC - MS	0.00	20,713.96
TOTAL CHECK								0.00	52,690.51
A10000	V260009	07/01/25	1680	STATE TEACHERS RETI	0010000	L23011	DED:0012 STRS PURCH	0.00	340.95
A10000	V260009	07/01/25	1680	STATE TEACHERS RETI	0010000	L23009	DED:0010 STRS EE	0.00	136,104.90
A10000	V260009	07/01/25	1680	STATE TEACHERS RETI	0010000	L23009	DED:0013 STRS EMP	0.00	3,452.87
TOTAL CHECK								0.00	139,898.72
A10000	V260020	07/02/25	2110	CAMCOR INC.	1113000000010200	645	ACER DT. Z48AA. 001	0.00	1,010.88
A10000	V260021	07/02/25	2247	EDUTECH GROUP LLC	1296000000000000	419	CYBERSECURITY PACKA	0.00	12,119.70
A10000	V260021	07/02/25	2247	EDUTECH GROUP LLC	1296000000000000	419	SHARED TECHNOLOGY S	0.00	43,750.00
TOTAL CHECK								0.00	55,869.70
A10000	V260022	07/02/25	1997	EFFECTIVE UTILITY S	1270000000010300	451	FY25 QUARTERLY OVER	0.00	4,618.38
A10000	V260022	07/02/25	1997	EFFECTIVE UTILITY S	1270000000010200	451	FY25 QUARTERLY OVER	0.00	6,806.22
A10000	V260022	07/02/25	1997	EFFECTIVE UTILITY S	1270000000010100	451	FY25 QUARTERLY OVER	0.00	243.87
TOTAL CHECK								0.00	11,668.47
A10000	V260023	07/02/25	569	EFMLA INC.	1296000000000000	419	EFMLA SERVICE ANNUA	0.00	1,295.00
A10000	V260024	07/02/25	2967	FINALSITE	1296000000000000	416	CMS HOSTING BBHCSD	0.00	9,950.00
A10000	V260025	07/02/25	630	FIRST COMMUNICATION	1270000000000000	441	FY25 PHONE SERVICE	0.00	1,016.20
A10000	V260026	07/02/25	710	GINGO & BAIR LAW LL	1231000000000000	418	FY25 LEGAL FEES	0.00	7,218.50
A10000	V260027	07/02/25	3139	NEWCASTLE COMMUNICA	1270000000000000	441	PHONE SYSTEM	0.00	26,600.00
A10000	V260028	07/02/25	1362	OHIO SCHOOLS COUNCI	1251000000010100	410	BONEFISH SERVICES F	0.00	3,822.00
A10000	V260029	07/02/25	1989	PAYSCHOOLS	1296000000000000	416	PAYSCHOOL ADMIN, QU	0.00	4,757.50
A10000	V260030	07/02/25	2501	SACHI TECH (DBA) PI	1111000000010900	516	PIKMYKID RENEWAL 7/	0.00	4,075.00
A10000	V260031	07/02/25	1443	PITNEY BOWES GLOBAL	1264000000000000	444	LEASE PAYMENTS - MA	0.00	945.63
A10000	V260033	07/02/25	1505	RENHILL GROUP INC.	1110000000000000	410	SUBSTITUTE TEACHER	0.00	715.75
A10000	V260034	07/02/25	1572	SC STRATEGIC SOLUTI	1251000000000000	419	RECORD RETENTION/DI	0.00	5,500.63
A10000	V260035	07/02/25	3133	TURFSCAPE LLC	1261000000000000	410	BI WEEKLY WEED CONT	0.00	265.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	V260035	07/02/25	3133	TURFSCAPE LLC	1261000000000000	410	BI WEEKLY WEED CONT	0.00	255.00
TOTAL CHECK									0.00 520.00
A10000	V260036	07/02/25	1865	VASU COMMUNICATIONS	1261000000000000	410	TOWER RENTAL FY26	0.00	450.00
A10000	V260051	07/09/25	231	BRAINPOP LLC	1111000000010900	525	BBHES COMBO 24/7 1	0.00	4,500.00
A10000	V260052	07/09/25	2769	CAPITAL ONE TRADE C	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	-2.54
A10000	V260052	07/09/25	2769	CAPITAL ONE TRADE C	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	9.34
A10000	V260052	07/09/25	2769	CAPITAL ONE TRADE C	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	10.18
A10000	V260052	07/09/25	2769	CAPITAL ONE TRADE C	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	16.80
A10000	V260052	07/09/25	2769	CAPITAL ONE TRADE C	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	66.59
A10000	V260052	07/09/25	2769	CAPITAL ONE TRADE C	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	97.30
TOTAL CHECK									0.00 197.67
A10000	V260053	07/09/25	379	CLEARWATER SERVICES	1270000000010100	510	REPLACEMENT FILTERS	0.00	245.75
A10000	V260054	07/09/25	460	CUMMINS INC.	1284000000000000	423	BLANKET P.O. FOR SH	0.00	249.00
A10000	V260055	07/09/25	524	DISCOVERY EDUCATION	1111000000010900	525	MYSTERY SCIENCE K-4	0.00	1,695.00
A10000	V260056	07/09/25	599	ENNIS BRITTON CO. L	1231000000000000	418	FY26 LEGAL FEES	0.00	3,600.00
A10000	V260057	07/09/25	610	ESGI LLC	1111000000010900	525	ESGI SOFTWARE KG 12	0.00	2,952.00
A10000	V260058	07/09/25	866	JC POWER STRATEGIC	1292000000010100	410	FY26 DISTRICT COMMU	0.00	5,500.00
A10000	V260058	07/09/25	866	JC POWER STRATEGIC	1292000000010100	410	FY26 DISTRICT COMMU	0.00	7,938.49
TOTAL CHECK									0.00 13,438.49
A10000	V260059	07/09/25	923	JOSTENS INC	1113000000010200	519	OPEN PO FOR DIPLOMA	0.00	17.59
A10000	V260060	07/09/25	1443	PITNEY BOWES GLOBAL	1251000000010100	512	MISC. EXPENSES/SUPP	0.00	124.49
A10000	V260061	07/09/25	2165	POWERSCHOOL GROUP L	1296000000000000	416	POWERSCHOOL POWERPA	0.00	3,922.00
A10000	V260062	07/09/25	2318	SYNOVIA SOLUTIONS L	1283000000010800	516	SYNOVIA YEARLY PAYM	0.00	22,902.00
A10000	V260064	07/09/25	1803	TRANSFINDER CORPORA	1283000000010800	516	TRANSFINDER YEARLY	0.00	17,450.00
A10000	V260065	07/09/25	1804	TRANSPORTATION ACCE	1282900000000000	581	BLANKET P.O. FOR 20	0.00	98.86
A10000	V260066	07/09/25	1936	YABLA INC.	1113000000010200	525	YABLA TEACHER SUSCR	0.00	99.95
A10000	V260115	07/18/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3007 DENTAL	0.00	54.67
A10000	V260115	07/18/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3008 DENTAL	0.00	54.67
A10000	V260115	07/18/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3011 DENTAL	0.00	54.67
A10000	V260115	07/18/25	3358	METROPOLITAN LIFE I	1213400000000000	253	SUMMER INSURANCE	0.00	136.85
A10000	V260115	07/18/25	3358	METROPOLITAN LIFE I	1111000000010900	253	SUMMER INSURANCE	0.00	1,216.54
A10000	V260115	07/18/25	3358	METROPOLITAN LIFE I	1123000000010900	253	SUMMER INSURANCE	0.00	1,535.99
A10000	V260115	07/18/25	3358	METROPOLITAN LIFE I	1282900000010800	253	SUMMER INSURANCE	0.00	1,467.37
A10000	V260115	07/18/25	3358	METROPOLITAN LIFE I	1282100000010800	253	SUMMER INSURANCE	0.00	37.99

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A10000	V260115	07/18/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3100 DENTAL	0.00	798.38
A10000	V260115	07/18/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3000 DENTAL	0.00	1,176.56
A10000	V260115	07/18/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3110 DENTAL	0.00	1,858.78
A10000	V260115	07/18/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3006 DENTAL	0.00	8,692.53
A10000	V260115	07/18/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3006 DENTAL	0.00	8,583.19
A10000	V260115	07/18/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3007 DENTAL	0.00	54.67
A10000	V260115	07/18/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3008 DENTAL	0.00	54.67
A10000	V260115	07/18/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3011 DENTAL	0.00	54.67
A10000	V260115	07/18/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3100 DENTAL	0.00	798.38
A10000	V260115	07/18/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3000 DENTAL	0.00	1,218.58
A10000	V260115	07/18/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3110 DENTAL	0.00	1,749.44
TOTAL CHECK									29,598.60
A10000	V260117	07/18/25	1363	OHIO SCHOOLS COUNCI	0010000	L23004	DED:4501 LIFE VOL.	0.00	18.06
A10000	V260117	07/18/25	1363	OHIO SCHOOLS COUNCI	1213400000000000	252	SUMMER INSURANCE	0.00	12.00
A10000	V260117	07/18/25	1363	OHIO SCHOOLS COUNCI	1111000000010900	252	SUMMER INSURANCE	0.00	142.53
A10000	V260117	07/18/25	1363	OHIO SCHOOLS COUNCI	1123000000010900	252	SUMMER INSURANCE	0.00	152.00
A10000	V260117	07/18/25	1363	OHIO SCHOOLS COUNCI	1282900000010800	252	SUMMER INSURANCE	0.00	168.39
A10000	V260117	07/18/25	1363	OHIO SCHOOLS COUNCI	1282100000010800	252	SUMMER INSURANCE	0.00	9.00
A10000	V260117	07/18/25	1363	OHIO SCHOOLS COUNCI	0010000	L23004	DED:4102 LIFE +50K	0.00	278.30
A10000	V260117	07/18/25	1363	OHIO SCHOOLS COUNCI	0010000	L23004	DED:4100 LIFE FT	0.00	285.00
A10000	V260117	07/18/25	1363	OHIO SCHOOLS COUNCI	0010000	L23004	DED:4002 LIFE +50K	0.00	458.80
A10000	V260117	07/18/25	1363	OHIO SCHOOLS COUNCI	0010000	L23004	DED:4500 LIFE VOL.	0.00	579.28
A10000	V260117	07/18/25	1363	OHIO SCHOOLS COUNCI	0010000	L23004	DED:4500 LIFE VOL.	0.00	579.28
A10000	V260117	07/18/25	1363	OHIO SCHOOLS COUNCI	0010000	L23004	DED:4101 LIFE PT	0.00	2.00
A10000	V260117	07/18/25	1363	OHIO SCHOOLS COUNCI	0010000	L23004	DED:4001 LIFE PT	0.00	10.00
A10000	V260117	07/18/25	1363	OHIO SCHOOLS COUNCI	0010000	L23004	DED:4501 LIFE VOL.	0.00	18.06
A10000	V260117	07/18/25	1363	OHIO SCHOOLS COUNCI	0010000	L23004	DED:4000 LIFE FT	0.00	1,205.00
TOTAL CHECK									3,917.70
A10000	V260122	07/18/25	1680	STATE TEACHERS RETI	0010000	L23009	DED:0010 STRS EE	0.00	138,008.25
A10000	V260122	07/18/25	1680	STATE TEACHERS RETI	0010000	L23011	DED:0012 STRS PURCH	0.00	340.95
A10000	V260122	07/18/25	1680	STATE TEACHERS RETI	0010000	L23009	DED:0013 STRS EMP	0.00	3,452.87
TOTAL CHECK									141,802.07
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2622 RX	0.00	59.72
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2502 RX	0.00	115.96
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2505 RX	0.00	115.97
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2623 RX	0.00	126.88
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2514 RX	0.00	179.16
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2113 MEDICAL	0.00	254.11
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2508 RX	0.00	259.43
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2002 MEDICAL	0.00	455.53
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2005 MEDICAL	0.00	455.53
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2101 MEDICAL	0.00	20,330.52
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2013 MEDICAL	0.00	28,714.24
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2506 RX	0.00	33,208.32
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2006 MEDICAL	0.00	123,919.36
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2006 MEDICAL	0.00	120,046.88
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	1213400000000000	251	SUMMER INSURANCE	0.00	2,747.87
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	1213400000000000	259	SUMMER INSURANCE	0.00	730.10

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A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	1111000000010900	251	SUMMER INSURANCE	0.00	23,302.11
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	1111000000010900	259	SUMMER INSURANCE	0.00	6,191.33
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	1123000000010900	251	SUMMER INSURANCE	0.00	33,490.53
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	1123000000010900	259	SUMMER INSURANCE	0.00	8,898.38
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	1282900000010800	251	SUMMER INSURANCE	0.00	34,366.89
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	1282900000010800	259	SUMMER INSURANCE	0.00	9,131.23
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	1282900000010800	251	SUMMER INSURANCE	0.00	5,767.93
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	1282900000010800	259	SUMMER INSURANCE	0.00	1,532.53
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	1282100000010800	251	SUMMER INSURANCE	0.00	916.13
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	1282100000010800	259	SUMMER INSURANCE	0.00	243.41
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2502 RX	0.00	115.96
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2505 RX	0.00	115.97
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2623 RX	0.00	126.88
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2514 RX	0.00	179.16
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2113 MEDICAL	0.00	254.11
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2508 RX	0.00	259.43
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2002 MEDICAL	0.00	455.53
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2005 MEDICAL	0.00	455.53
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2114 MEDICAL	0.00	539.97
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2014 MEDICAL	0.00	762.33
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2620 RX	0.00	767.69
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2013 MEDICAL	0.00	28,714.24
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2506 RX	0.00	32,170.56
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2114 MEDICAL	0.00	539.97
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2014 MEDICAL	0.00	762.33
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2620 RX	0.00	767.69
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2008 MEDICAL	0.00	968.12
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2512 RX	0.00	1,864.39
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2600 RX	0.00	3,130.92
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2621 RX	0.00	3,189.42
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2111 MEDICAL	0.00	3,378.64
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2500 RX	0.00	4,406.48
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2610 RX	0.00	5,448.24
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2012 MEDICAL	0.00	6,757.28
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2513 RX	0.00	8,096.22
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2100 MEDICAL	0.00	12,299.31
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2112 MEDICAL	0.00	12,562.48
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2000 MEDICAL	0.00	17,310.14
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2600 RX	0.00	3,130.92
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2621 RX	0.00	3,189.42
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2111 MEDICAL	0.00	3,378.64
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2500 RX	0.00	4,638.40
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2610 RX	0.00	5,448.24
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2012 MEDICAL	0.00	6,757.28
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2513 RX	0.00	8,096.22
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2100 MEDICAL	0.00	12,299.31
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2112 MEDICAL	0.00	12,562.48
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2000 MEDICAL	0.00	18,221.20
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2101 MEDICAL	0.00	20,330.52
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2622 RX	0.00	59.72
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2008 MEDICAL	0.00	968.12

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	V260123	07/18/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2512 RX	0.00	1,864.39
TOTAL CHECK								0.00	702,903.90
A10000	V260147	07/16/25	2864	ABA OUTREACH LLC	1129000000000000	410	BEHAVIORAL SERVICES	0.00	40,987.05
A10000	V260148	07/16/25	69	AMAZON CAPITAL SERV	1129000000000000	519	MTSS for Reading Im	0.00	38.08
A10000	V260148	07/16/25	69	AMAZON CAPITAL SERV	1129000000000000	519	Avery 12 Tab Divide	0.00	59.96
A10000	V260148	07/16/25	69	AMAZON CAPITAL SERV	1123000000010900	519	Amazon Basics Clear	0.00	134.33
A10000	V260148	07/16/25	69	AMAZON CAPITAL SERV	1123000000010900	519	VELCRO Brand Sticky	0.00	115.15
A10000	V260148	07/16/25	69	AMAZON CAPITAL SERV	1296000000000000	510	TECHNOLOGY SUPPLIES	0.00	189.99
A10000	V260148	07/16/25	69	AMAZON CAPITAL SERV	1296000000000000	510	TECHNOLOGY SUPPLIES	0.00	533.74
TOTAL CHECK								0.00	1,071.25
A10000	V260150	07/16/25	148	BACKGROUND INVESTIG	1296000000000000	419	2025-2026 VOLUNTEER	0.00	131.70
A10000	V260150	07/16/25	148	BACKGROUND INVESTIG	1296000000000000	419	2025-2026 VOLUNTEER	0.00	175.60
TOTAL CHECK								0.00	307.30
A10000	V260151	07/16/25	3163	WALTER BONILLA ARTE	1129000000000000	489	REIMBURSEMENT FOR T	0.00	55.00
A10000	V260152	07/16/25	434	CONTINUED.COM LLC	1129000000000000	516	SLP LICENSES FOR SP	0.00	693.00
A10000	V260153	07/16/25	453	CRISIS PREVENTION I	1241600000000000	841	MEMBERSHIP RENEWAL	0.00	200.00
A10000	V260153	07/16/25	453	CRISIS PREVENTION I	1241600000000000	841	MEMBERSHIP RENEWAL	0.00	200.00
TOTAL CHECK								0.00	400.00
A10000	V260154	07/16/25	723	E3 GORDON STOWE	1215000000000000	410	CALIBRATION OF AUDI	0.00	317.00
A10000	V260156	07/16/25	1989	PAYSCHOOLS	1251000000000000	848	ONLINE CREDIT CARD/	0.00	49.63
A10000	V260158	07/16/25	2663	SCHOOLPASS INC	1113000000010200	516	RENEWAL FOR 2025-20	0.00	789.00
A10000	V260159	07/16/25	1661	SQUIRE PATTON BOGGS	1231000000000000	418	FY26 LEGAL FEES	0.00	106.25
A10000	V260160	07/16/25	450	CRAIG G YANIGLOS	1251000000000000	430	MILEAGE/MEETING REI	0.00	774.62
A10000	V260194	07/23/25	69	AMAZON CAPITAL SERV	1123000000010900	519	Lifetime 60012 Extr	0.00	149.97
A10000	V260194	07/23/25	69	AMAZON CAPITAL SERV	1123000000010900	519	Fun and Function -	0.00	39.19
A10000	V260194	07/23/25	69	AMAZON CAPITAL SERV	1123000000010900	519	CanDo Theraputty P1	0.00	10.56
A10000	V260194	07/23/25	69	AMAZON CAPITAL SERV	1123000000010900	519	Little Tikes 3 Tram	0.00	74.99
A10000	V260194	07/23/25	69	AMAZON CAPITAL SERV	1123000000010900	519	Maped Helix USA Koo	0.00	15.16
A10000	V260194	07/23/25	69	AMAZON CAPITAL SERV	1123000000010900	519	ProBody Pilates Exe	0.00	65.85
A10000	V260194	07/23/25	69	AMAZON CAPITAL SERV	1123000000010900	519	Play-Doh Fun Factor	0.00	19.53
A10000	V260194	07/23/25	69	AMAZON CAPITAL SERV	1123000000010900	519	Lsushine Craft Ink	0.00	12.34
A10000	V260194	07/23/25	69	AMAZON CAPITAL SERV	1123000000010900	519	TOAOB Stress Relief	0.00	27.87
A10000	V260194	07/23/25	69	AMAZON CAPITAL SERV	1123000000010900	519	Special Supplies Th	0.00	62.68
A10000	V260194	07/23/25	69	AMAZON CAPITAL SERV	1123000000010900	519	Amazon Basics File	0.00	14.39
A10000	V260194	07/23/25	69	AMAZON CAPITAL SERV	1123000000010900	519	Scribbledo 6 Pack S	0.00	15.71
A10000	V260194	07/23/25	69	AMAZON CAPITAL SERV	1123000000010900	519	TIME TIMER PLUS 60	0.00	468.32
A10000	V260194	07/23/25	69	AMAZON CAPITAL SERV	1123000000010900	519	ZELUS weighted Vest	0.00	36.99
A10000	V260194	07/23/25	69	AMAZON CAPITAL SERV	1123000000010900	519	Play-Doh Jewel Colo	0.00	40.59
A10000	V260194	07/23/25	69	AMAZON CAPITAL SERV	1123000000010900	519	Self Adhesive Dots,	0.00	39.95

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A10000	V260194	07/23/25	69	AMAZON CAPITAL SERV	1123000000010900	519	Scientoy Fidget Toy	0.00	33.90	
A10000	V260194	07/23/25	69	AMAZON CAPITAL SERV	1123000000010900	519	Special Supplies Th	0.00	23.74	
A10000	V260194	07/23/25	69	AMAZON CAPITAL SERV	1123000000010900	519	Special Supplies Mi	0.00	12.34	
A10000	V260194	07/23/25	69	AMAZON CAPITAL SERV	1123000000010900	519	Kinetic Sand, 3.25l	0.00	86.22	
A10000	V260194	07/23/25	69	AMAZON CAPITAL SERV	1123000000010900	519	1 Inch x 26 Feet Ho	0.00	69.95	
A10000	V260194	07/23/25	69	AMAZON CAPITAL SERV	1123000000010900	519	MED PRIDE Disposabl	0.00	396.50	
A10000	V260194	07/23/25	69	AMAZON CAPITAL SERV	1123000000010900	519	Large Magnetic Bull	0.00	164.50	
A10000	V260194	07/23/25	69	AMAZON CAPITAL SERV	1123000000010900	519	Kinetic Sand, 6lbs	0.00	53.18	
A10000	V260194	07/23/25	69	AMAZON CAPITAL SERV	1123000000010900	519	ZOHAN Kids Ear Prot	0.00	21.79	
A10000	V260194	07/23/25	69	AMAZON CAPITAL SERV	1123000000010900	519	Darice Washable Dot	0.00	16.19	
A10000	V260194	07/23/25	69	AMAZON CAPITAL SERV	1123000000010900	519	Energizer AA Batter	0.00	19.98	
A10000	V260194	07/23/25	69	AMAZON CAPITAL SERV	1123000000010900	519	Sensory Chew Toys f	0.00	39.80	
A10000	V260194	07/23/25	69	AMAZON CAPITAL SERV	1123000000010900	519	Sotiff 24 Pcs Chair	0.00	12.99	
A10000	V260194	07/23/25	69	AMAZON CAPITAL SERV	1123000000010900	519	Self Adhesive Dots,	0.00	29.97	
A10000	V260194	07/23/25	69	AMAZON CAPITAL SERV	1123000000010900	519	6 Pcs Soundproof Ea	0.00	86.97	
A10000	V260194	07/23/25	69	AMAZON CAPITAL SERV	1123000000010900	519	3 Pcs Loop Scissors	0.00	18.27	
A10000	V260194	07/23/25	69	AMAZON CAPITAL SERV	1123000000010900	519	Yuanhe Bingo Dauber	0.00	28.29	
A10000	V260194	07/23/25	69	AMAZON CAPITAL SERV	1123000000010900	519	Laminating Sheets,	0.00	274.89	
A10000	V260194	07/23/25	69	AMAZON CAPITAL SERV	1123000000010900	519	Teffim Electric Bal	0.00	22.00	
A10000	V260194	07/23/25	69	AMAZON CAPITAL SERV	1123000000010900	519	JUMINIZ 1000 Pcs (5	0.00	48.69	
A10000	V260194	07/23/25	69	AMAZON CAPITAL SERV	1123000000010900	519	4 Pack LCD Writing	0.00	17.98	
A10000	V260194	07/23/25	69	AMAZON CAPITAL SERV	1123000000010900	519	beinongnuo Sensory	0.00	6.95	
A10000	V260194	07/23/25	69	AMAZON CAPITAL SERV	1123000000010900	519	Tivi Tray Silicone	0.00	95.96	
A10000	V260194	07/23/25	69	AMAZON CAPITAL SERV	1123000000010900	519	AILIHEN Classroom H	0.00	73.99	
A10000	V260194	07/23/25	69	AMAZON CAPITAL SERV	1123000000010900	519	Tivi Tray Silicone	0.00	113.94	
A10000	V260194	07/23/25	69	AMAZON CAPITAL SERV	1123000000010900	519	Maped Helix USA Koo	0.00	45.48	
A10000	V260194	07/23/25	69	AMAZON CAPITAL SERV	1123000000010900	519	Play-Doh Jewel Colo	0.00	13.68	
TOTAL CHECK									0.00	2,922.23
A10000	V260197	07/23/25	150	BAKER VEHICLE SYSTE	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	262.14	
A10000	V260198	07/23/25	182	BECKER SIGNS INC	1242100000010300	512	6 STAFF NAMEPLATES	0.00	89.70	
A10000	V260199	07/23/25	187	BEI SUPPLY & RENTAL	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	114.45	
A10000	V260200	07/23/25	3745	FRANK F CALAPA	1282900000010800	239	BLANKET P.O. FOR CD	0.00	275.00	
A10000	V260201	07/23/25	3142	JERRY PATE TURF & I	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	246.91	
A10000	V260202	07/23/25	2593	LISA M COX	1282900000010800	432	BLANKET P.O. FOR PE	0.00	7.98	
A10000	V260204	07/23/25	723	E3 GORDON STOWE	1213400000000000	644	NEW AUDIOMETER	0.00	1,355.05	
A10000	V260205	07/23/25	568	EFFECTIVE UTILITY S	1270000000010900	451	FY26 ELECTRIC - ES	0.00	3,358.16	
A10000	V260205	07/23/25	568	EFFECTIVE UTILITY S	1270000000010200	451	HS AUDITORIUM LIGHT	0.00	2,193.21	
A10000	V260205	07/23/25	568	EFFECTIVE UTILITY S	1270000000010300	451	MS AUD LIGHTING JUL	0.00	2,186.79	
A10000	V260205	07/23/25	568	EFFECTIVE UTILITY S	1270000000010200	451	END OF TERM PAYMENT	0.00	21,660.00	
A10000	V260205	07/23/25	568	EFFECTIVE UTILITY S	1270000000010300	451	END OF TERM PAYMENT	0.00	21,660.00	
TOTAL CHECK									0.00	51,058.16
A10000	V260206	07/23/25	1997	EFFECTIVE UTILITY S	1270000000010100	451	FY26 MONTHLY CHARGE	0.00	36.05	

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A10000	V260206	07/23/25	1997	EFFECTIVE UTILITY S	1270000000010200	451	FY26 MONTHLY CHARGE	0.00	989.54	
A10000	V260206	07/23/25	1997	EFFECTIVE UTILITY S	1270000000010300	451	FY26 MONTHLY CHARGE	0.00	671.46	
TOTAL CHECK									0.00	1,697.05
A10000	V260207	07/23/25	576	ELECTRICAL APPLIANC	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	766.81	
A10000	V260208	07/23/25	630	FIRST COMMUNICATION	1270000000000000	441	FY26 PHONE SERVICE,	0.00	790.60	
A10000	V260210	07/23/25	646	FOLLETT HIGHER EDUC	1113300000000000	526	POST-SECONDARY STUD	0.00	80.00	
A10000	V260210	07/23/25	646	FOLLETT HIGHER EDUC	1113300000000000	526	POST-SECONDARY STUD	0.00	82.99	
TOTAL CHECK									0.00	162.99
A10000	V260211	07/23/25	680	GARDINER SERVICE CO	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	462.09	
A10000	V260213	07/23/25	1887	GRAINGER INC.	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	70.86	
A10000	V260213	07/23/25	1887	GRAINGER INC.	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	205.20	
A10000	V260213	07/23/25	1887	GRAINGER INC.	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	560.26	
TOTAL CHECK									0.00	836.32
A10000	V260214	07/23/25	731	GRAYBAR ELECTRIC CO	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	40.72	
A10000	V260215	07/23/25	2309	SUSAN ELIZABETH GRA	1119000000000000	519	2025-2026 REIMBURSE	0.00	28.50	
A10000	V260216	07/23/25	3747	KELLY HAUSMANN	1119000000000000	519	2025-2026 REIMBURSE	0.00	28.50	
A10000	V260217	07/23/25	2280	HI TRANSLATING & IN	1125100000000000	410	INTERPRETER SERVICE	0.00	128.20	
A10000	V260218	07/23/25	1279	IMPERIAL DADE	1270000000010300	570	FY25-26 CUSTODIAL S	0.00	5,268.77	
A10000	V260218	07/23/25	1279	IMPERIAL DADE	1270000000010900	570	FY25-26 CUSTODIAL S	0.00	3,986.76	
TOTAL CHECK									0.00	9,255.53
A10000	V260220	07/23/25	2455	JOHN M JOHNSON	1119000000000000	519	2025-2026 REIMBURSE	0.00	25.00	
A10000	V260221	07/23/25	1038	LAKESIDE SUPPLY COM	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	103.97	
A10000	V260222	07/23/25	361	CYNTHIA MARIE LAVOI	1221200000010100	432	MEETING EXPENSES	0.00	12.88	
A10000	V260223	07/23/25	1055	LEARNING A-Z	1129000000000000	516	READING A-Z AND RAZ	0.00	788.00	
A10000	V260224	07/23/25	1719	SUSAN L LEMMER	1119000000000000	519	2025-2026 REIMBURSE	0.00	100.00	
A10000	V260226	07/23/25	1141	MARS ELECTRIC COMPA	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	84.97	
A10000	V260226	07/23/25	1141	MARS ELECTRIC COMPA	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	325.64	
TOTAL CHECK									0.00	410.61
A10000	V260229	07/23/25	1362	OHIO SCHOOLS COUNCI	1261000000000000	410	FY 26 SAFETY PROGRA	0.00	525.00	
A10000	V260229	07/23/25	1362	OHIO SCHOOLS COUNCI	1261000000000000	410	FY 26 SAFETY PROGRA	0.00	841.34	
TOTAL CHECK									0.00	1,366.34
A10000	V260230	07/23/25	1364	OHIO SCHOOLS COUNCI	1270000000010100	453	FY26 NATURAL GAS -	0.00	26.36	
A10000	V260230	07/23/25	1364	OHIO SCHOOLS COUNCI	1270000000010200	453	FY26 NATURAL GAS -	0.00	10,424.99	

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A10000	V260230	07/23/25	1364	OHIO SCHOOLS COUNCI	1270000000010300	453	FY26 NATURAL GAS -	0.00	767.84
A10000	V260230	07/23/25	1364	OHIO SCHOOLS COUNCI	1270000000010800	453	FY26 NATURAL GAS -	0.00	26.36
A10000	V260230	07/23/25	1364	OHIO SCHOOLS COUNCI	1270000000010900	453	FY26 NATURAL GAS -	0.00	566.02
TOTAL CHECK								0.00	11,811.57
A10000	V260231	07/23/25	522	DINA M PACKARD	1119000000000000	519	2025-2026 REIMBURSE	0.00	25.00
A10000	V260232	07/23/25	1399	PALADIN PROTECTIVE	1261000000000000	410	FY 26 ANNUAL FIRE A	0.00	494.40
A10000	V260232	07/23/25	1399	PALADIN PROTECTIVE	1261000000000000	410	FY 26 ANNUAL FIRE A	0.00	494.40
A10000	V260232	07/23/25	1399	PALADIN PROTECTIVE	1261000000000000	410	FY 26 ANNUAL FIRE A	0.00	988.80
A10000	V260232	07/23/25	1399	PALADIN PROTECTIVE	1261000000000000	410	FY 26 ANNUAL FIRE A	0.00	1,260.00
A10000	V260232	07/23/25	1399	PALADIN PROTECTIVE	1261000000000000	410	FY 26 ANNUAL FIRE A	0.00	2,039.40
TOTAL CHECK								0.00	5,277.00
A10000	V260233	07/23/25	659	FRANKLIN GEORGE PAS	1282900000010800	239	BLANKET P.O. FOR CD	0.00	46.25
A10000	V260234	07/23/25	1505	RENHILL GROUP INC.	1110000000000000	410	2024-2025 PURCHASED	0.00	5,832.52
A10000	V260235	07/23/25	1116	MAHA RIZKALA	1119000000000000	519	2025-2026 REIMBURSE	0.00	28.50
A10000	V260236	07/23/25	3659	ROETZEL & ANDRESS L	1231000000000000	418	FY26 LEGAL FEES	0.00	36.00
A10000	V260236	07/23/25	3659	ROETZEL & ANDRESS L	1231000000000000	418	FY26 LEGAL FEES	0.00	72.00
TOTAL CHECK								0.00	108.00
A10000	V260237	07/23/25	2328	MARIE A SCIANO	1119000000000000	519	2025-2026 REIMBURSE	0.00	103.50
A10000	V260238	07/23/25	2385	SOUTHEAST SECURITY	1296000000000000	419	ACCESS CONTROL MONT	0.00	915.26
A10000	V260239	07/23/25	2688	SPEECH TIME FUN INC	1129000000000000	516	SLP ELEVATE 2 LICEN	0.00	750.00
A10000	V260240	07/23/25	2323	ARLENE ROSE STOCKWE	1119000000000000	519	2025-2026 REIMBURSE	0.00	103.50
A10000	V260242	07/23/25	1746	TFH (USA) LTD.	1123000000010900	519	REPLACEMENT ROLLER	0.00	69.03
A10000	V260243	07/23/25	3699	THE SPYGLASS GROUP	1296000000000000	419	COMM AUDIT	0.00	952.80
A10000	V260246	07/23/25	3133	TURFSCAPE LLC	1261000000000000	410	WEED CONTROL FOR ES	0.00	255.00
A10000	V260246	07/23/25	3133	TURFSCAPE LLC	1261000000000000	410	WEED CONTROL FOR ES	0.00	265.00
TOTAL CHECK								0.00	520.00
A10000	V260247	07/23/25	1829	UNIFIRST CORPORATIO	1282900000000000	581	BLANKET P.O. FOR UN	0.00	104.66
A10000	V260247	07/23/25	1829	UNIFIRST CORPORATIO	1282900000000000	581	BLANKET P.O. FOR UN	0.00	104.66
A10000	V260247	07/23/25	1829	UNIFIRST CORPORATIO	1282900000000000	581	BLANKET P.O. FOR UN	0.00	104.66
A10000	V260247	07/23/25	1829	UNIFIRST CORPORATIO	1270000000010200	570	MOP SERVICES FOR HI	0.00	79.81
A10000	V260247	07/23/25	1829	UNIFIRST CORPORATIO	1270000000010900	570	MOP SERVICES FOR HI	0.00	187.89
TOTAL CHECK								0.00	581.68
A10000	V260248	07/23/25	2226	WASTE MANAGEMENT OF	1270000000000000	422	FY26 DUMPSTER SERVI	0.00	79.09
A10000	V260249	07/23/25	1908	WESTERN PSYCHOLOGIC	1129000000000000	519	SCHOOL PSYCH PROTOC	0.00	869.90

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A10000	V260250	07/23/25	1926	WINSUPPLY CLEVELAND	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	170.84
A10000	V260251	07/23/25	2245	JOANNE M WOODHAMS	1282900000010800	239	BLANKET P.O. FOR CD	0.00	45.25
A10000	V260252	07/24/25	1680	STATE TEACHERS RETI	1112000000010300	211	JULY 2025 FOUNDATIO	0.00	6,616.53
A10000	V260252	07/24/25	1680	STATE TEACHERS RETI	1113000000010200	211	JULY 2025 FOUNDATIO	0.00	6,616.54
A10000	V260252	07/24/25	1680	STATE TEACHERS RETI	1111000000000000	211	JULY 2025 FOUNDATIO	0.00	6,616.54
TOTAL CHECK								0.00	19,849.61
A10000	V260264	07/29/25	3038	ABEL TRUCK & AUTOMO	1275000000010800	423	BLANKET P.O. FOR VE	0.00	31.13
A10000	V260265	07/29/25	69	AMAZON CAPITAL SERV	1242100000010900	512	VIZ-PRO Large Cork	0.00	182.00
A10000	V260265	07/29/25	69	AMAZON CAPITAL SERV	1111000000010900	511	500 Pieces Plastic	0.00	760.00
A10000	V260265	07/29/25	69	AMAZON CAPITAL SERV	1111000000010900	511	Zip Ties 10 inch (1	0.00	19.99
A10000	V260265	07/29/25	69	AMAZON CAPITAL SERV	1270000000010800	570	OEM High Back Seat	0.00	226.90
A10000	V260265	07/29/25	69	AMAZON CAPITAL SERV	1270000000010800	570	OEM High Back Seat	0.00	-26.95
TOTAL CHECK								0.00	1,161.94
A10000	V260267	07/29/25	1173	ESC OF MEDINA COUNT	1282900000010800	432	BLANKET P.O. FOR PR	0.00	85.00
A10000	V260268	07/29/25	755	HANS FREIGHTLINER O	1282900000000000	581	BLANKET P.O. FOR SH	0.00	8,188.21
A10000	V260269	07/29/25	837	INTERSTATE TOWING &	1284000000000000	423	BLANKET P.O. FOR SH	0.00	131.25
A10000	V260270	07/29/25	232	POINT SPRING & DRIV	1284000000000000	423	BLANKET P.O. FOR SH	0.00	514.72
A10000	V260271	07/29/25	2586	RELADYNE/FOUR O COR	1282900000000000	581	BLANKET P.O. FOR SH	0.00	4,609.95
A10000	V260273	07/29/25	1778	TK ELEVATOR CORP.	1261000000000000	410	ELEVATOR MAINTENANC	0.00	238.50
A10000	V260273	07/29/25	1778	TK ELEVATOR CORP.	1261000000000000	410	ELEVATOR MAINTENANC	0.00	4,077.72
TOTAL CHECK								0.00	4,316.22
A10000	V260274	07/29/25	1840	UH OCCUPATIONAL HEA	1282900000010800	413	BLANKET P.O FOR HEA	0.00	3,654.00
TOTAL CASH ACCOUNT								0.00	2,914,434.46
TOTAL FUND								0.00	2,914,434.46

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FUND/SCC - 0039100 - PI - DISTRICT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	260014	07/02/25	3258	FARNHAM EQUIPMENT C	0039100520000000	630	HS BLEACHER REPAIR	0.00	29,373.00
A10000	260145	07/16/25	1741	TTX INC	0039100520000000	645	FUEL PUMP CABLING	0.00	630.00
A10000	260163	07/23/25	2945	ADELIO'S CONTRACTIN	0039100520000000	630	EMERGENCY SEWER REP	0.00	800.00
A10000	260163	07/23/25	2945	ADELIO'S CONTRACTIN	0039100520000000	630	EMERGENCY SEWER REP	0.00	5,030.00
A10000	260163	07/23/25	2945	ADELIO'S CONTRACTIN	0039100520000000	630	EMERGENCY SEWER REP	0.00	17,600.00
TOTAL CHECK								0.00	23,430.00
A10000	V260032	07/02/25	1455	PRECISION ENVIRONME	0039100520000000	630	MS ABATEMENT (101,	0.00	28,400.00
A10000	V260219	07/23/25	832	INTERFINISH LLC	0039100520000000	630	MS ABATEMENT FLOORI	0.00	16,287.28
TOTAL CASH ACCOUNT								0.00	98,120.28
TOTAL FUND								0.00	98,120.28

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	260011	07/02/25	3510	FARRELL ROOFING	0039300520000000	630	SKYLIGHT REPAIR AT	0.00	5,500.00
A10000	260045	07/09/25	727	GRACENOTES LLC	0039300110000016	521	SIGHT READING FACTO	0.00	202.50
A10000	260050	07/09/25	3095	TTT UNITED LLC	0039300110000016	521	MUSIC THREE MINUTE	0.00	1,309.00
A10000	260125	07/16/25	291	CARDINAL BUS SALES	0039300282900000	660	BLUE BIRD BUS - MOD	0.00	142,335.00
A10000	260132	07/16/25	559	EDPUZZLE INC.	0039300110000016	521	EDPUZZLE - CREATE	0.00	36,085.50
A10000	V260203	07/23/25	2232	DELTAMATH SOLUTIONS	0039300110000016	521	DELTAMATH INTEGRAL	0.00	14,000.00
TOTAL CASH ACCOUNT								0.00	199,432.00
TOTAL FUND								0.00	199,432.00

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FUND/SCC - 0060000 - LUNCHROOM

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT	
A10000	260002	07/01/25	722	GORDON FOOD	0060000312000000	560	JUNE 2025- GFS ITEM	0.00	756.46	
A10000	260038	07/09/25	3367	ABARTA COCA-COLA BE	0060000312000000	560	COCA-COLA INVOICE	0.00	1,059.23	
A10000	260043	07/09/25	3625	DESCON	0060000312000000	569	DESCON- MS CAFETERI	0.00	16,567.00	
A10000	260043	07/09/25	3625	DESCON	0060000312000000	569	DESCON- MS CAFETERI	0.00	494.00	
TOTAL CHECK									0.00	17,061.00
A10000	260129	07/16/25	3731	CANDACE PLUHAR	0060000000000000	R1512	SENIOR LUNCH REFUND	0.00	88.95	
A10000	260256	07/29/25	530	ENBRIDGE GAS OHIO	0060000312000000	453	FY26 FOOD SERVICE N	0.00	20.40	
A10000	260276	07/31/25	722	GORDON FOOD	0060000312000000	560	JUNE 2025- GFS ITEM	0.00	4,347.13	
A10000	260278	07/31/25	927	JPMORGAN CHASE BANK	0060000311000000	430	JUNE 2025- SCHOOL N	0.00	14.83	
A10000	260278	07/31/25	927	JPMORGAN CHASE BANK	0060000311000000	430	JUNE 2025- SCHOOL N	0.00	304.00	
A10000	260278	07/31/25	927	JPMORGAN CHASE BANK	0060000311000000	430	JUNE 2025- SCHOOL N	0.00	37.40	
TOTAL CHECK									0.00	356.23
A10000	260279	07/31/25	722	GORDON FOOD	0060000312000000	560	JUNE 2025- GFS ITEM	0.00	1,790.37	
A10000	V260029	07/02/25	1989	PAYSCHOOLS	0060000312000000	410	PAYSCHOOL ADMIN, QU	0.00	7,962.50	
A10000	V260115	07/18/25	3358	METROPOLITAN LIFE I	0060000312000000	253	SUMMER INSURANCE	0.00	273.71	
A10000	V260117	07/18/25	1363	OHIO SCHOOLS COUNCI	0060000312000000	252	SUMMER INSURANCE	0.00	28.00	
A10000	V260149	07/16/25	3206	DIANE M ARCHACKI	0060000000000000	R1512	LUNCH REFUND	0.00	25.55	
A10000	V260205	07/23/25	568	EFFECTIVE UTILITY S	0060000312000000	451	FY26 FOOD SERVICE E	0.00	81.84	
A10000	V260206	07/23/25	1997	EFFECTIVE UTILITY S	0060000312000000	451	FY26 FOOD SERVICE E	0.00	27.95	
A10000	V260230	07/23/25	1364	OHIO SCHOOLS COUNCI	0060000312000000	453	FY26 FOOD SERVICE N	0.00	204.43	
TOTAL CASH ACCOUNT								0.00	34,083.75	
TOTAL FUND								0.00	34,083.75	

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FUND/SCC - 0070000 - SCHOLARSHIP FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	260067	07/11/25	3725	AKRON GENERAL PARAM	0070000325000000	880	LOCAL SCHOLARSHIPS	0.00	500.00
A10000	260068	07/11/25	151	BALDWIN WALLACE UNI	0070000325000000	880	LOCAL SCHOLARSHIPS	0.00	2,000.00
A10000	260069	07/11/25	227	BOSTON UNIVERSITY	0070000325000000	880	LOCAL SCHOLARSHIP F	0.00	500.00
A10000	260070	07/11/25	228	BOWLING GREEN ST UN	0070000325000000	880	LOCAL SCHOLARSHIPS	0.00	4,950.00
A10000	260071	07/11/25	298	CARNEGIE MELLON UNI	0070000325000000	880	LOCAL SCHOLARSHIPS	0.00	300.00
A10000	260072	07/11/25	3703	CLEMSON UNIVERSITY	0070000325000000	880	LOCAL SCHOLARSHIP F	0.00	500.00
A10000	260073	07/11/25	403	CLEVELAND STATE UNI	0070000325000000	880	LOCAL SCHOLARSHIPS	0.00	3,025.00
A10000	260074	07/11/25	467	CUYAHOGA COMMUNITY	0070000325000000	880	LOCAL SCHOLARSHIPS	0.00	2,000.00
A10000	260075	07/11/25	3705	DAVIDSON COLLEGE	0070000325000000	880	LOCAL SCHOLARSHIPS	0.00	500.00
A10000	260076	07/11/25	513	DENISON UNIVERSITY	0070000325000000	880	LOCAL SCHOLARSHIPS	0.00	600.00
A10000	260077	07/11/25	2648	DUQUESNE UNIVERSITY	0070000325000000	880	LOCAL SCHOLARSHIPS	0.00	600.00
A10000	260078	07/11/25	3722	FORDHAM UNIVERSITY	0070000325000000	880	LOCAL SCHOLARSHIPS	0.00	500.00
A10000	260079	07/11/25	3727	GANNON UNIVERSITY	0070000325000000	880	LOCAL SCHOLARSHIPS	0.00	500.00
A10000	260080	07/11/25	3706	GRAND CANYON UNIVER	0070000325000000	880	LOCAL SCHOLARSHIPS	0.00	500.00
A10000	260081	07/11/25	2220	INDIANA UNIVERSITY	0070000325000000	880	LOCAL SCHOLARSHIPS	0.00	1,500.00
A10000	260082	07/11/25	903	JOHN CARROLL UNIVER	0070000325000000	880	LOCAL SCHOLARSHIPS	0.00	2,000.00
A10000	260083	07/11/25	986	KENT STATE UNIVERSI	0070000325000000	880	LOCAL SCHOLARSHIPS	0.00	7,500.00
A10000	260084	07/11/25	1193	MIAMI UNIVERSITY	0070000325000000	880	LOCAL SCHOLARSHIPS	0.00	8,350.00
A10000	260085	07/11/25	1325	OBERLIN COLLEGE	0070000325000000	880	LOCAL SCHOLARSHIPS	0.00	1,000.00
A10000	260086	07/11/25	1336	OHIO ALLIANCE OF YM	0070000325000000	880	LOCAL SCHOLARSHIP F	0.00	1,400.00
A10000	260087	07/11/25	1355	OHIO NORTHERN UNIVE	0070000325000000	880	LOCAL SCHOLARSHIPS	0.00	4,000.00
A10000	260088	07/11/25	1367	OHIO UNIVERSITY	0070000325000000	880	LOCAL SCHOLARSHIPS	0.00	4,750.00
A10000	260089	07/11/25	2641	OHIO WESLEYAN UNIVE	0070000325000000	880	LOCAL SCHOLARSHIPS	0.00	2,000.00
A10000	260090	07/11/25	3719	POLARIS CAREER CENT	0070000325000000	880	LOCAL SCHOLARSHIPS	0.00	1,000.00
A10000	260091	07/11/25	1471	PURDUE UNIVERSITY	0070000325000000	880	LOCAL SCHOLARSHIPS	0.00	1,000.00
A10000	260092	07/11/25	3307	UNIVERSITY OF VIRGI	0070000325000000	880	LOCAL SCHOLARSHIPS	0.00	250.00

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FUND/SCC - 0070000 - SCHOLARSHIP FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	260093	07/11/25	1533	ROCHESTER INSTITUTE	0070000325000000	880	LOCAL SCHOLARSHIP F	0.00	500.00
A10000	260094	07/11/25	3709	TEXAS CHRISTIAN UNI	0070000325000000	880	LOCAL SCHOLARSHIPS	0.00	1,000.00
A10000	260095	07/11/25	2584	THE OHIO STATE UNIV	0070000325000000	880	LOCAL SCHOLARSHIPS	0.00	35,150.00
A10000	260096	07/11/25	1762	THE UNIVERSITY OF A	0070000325000000	880	LOCAL SCHOLARSHIPS	0.00	2,000.00
A10000	260097	07/11/25	3707	THE UNIVERSITY OF A	0070000325000000	880	LOCAL SCHOLARSHIPS	0.00	500.00
A10000	260098	07/11/25	1763	THE UNIVERSITY OF C	0070000325000000	880	LOCAL SCHOLARSHIPS	0.00	4,400.00
A10000	260099	07/11/25	1764	THE UNIVERSITY OF D	0070000325000000	880	LOCAL SCHOLARSHIPS	0.00	3,550.00
A10000	260100	07/11/25	3710	UNIVERSITY OF CALIF	0070000325000000	880	LOCAL SCHOLARSHIPS	0.00	1,250.00
A10000	260101	07/11/25	3724	UNIVERSITY OF CHICA	0070000325000000	880	LOCAL SCHOLARSHIPS	0.00	500.00
A10000	260102	07/11/25	3720	UNIVERSITY OF DELAW	0070000325000000	880	LOCAL SCHOLARSHIPS	0.00	500.00
A10000	260103	07/11/25	3726	UNIVERSITY OF GLOUC	0070000325000000	880	LOCAL SCHOLARSHIPS	0.00	500.00
A10000	260104	07/11/25	1844	UNIVERSITY OF KENTU	0070000325000000	880	LOCAL SCHOLARSHIPS	0.00	1,500.00
A10000	260105	07/11/25	1846	UNIVERSITY OF MOUNT	0070000325000000	880	LOCAL SCHOLARSHIPS	0.00	500.00
A10000	260106	07/11/25	3716	UNIVERSITY OF SOUTH	0070000325000000	880	LOCAL SCHOLARSHIP F	0.00	500.00
A10000	260107	07/11/25	3715	UNIVERSITY OF TAMPA	0070000325000000	880	LOCAL SCHOLARSHIP F	0.00	225.00
A10000	260108	07/11/25	3364	URSULINE COLLEGE	0070000325000000	880	LOCAL SCHOLARSHIPS	0.00	1,200.00
A10000	260109	07/11/25	3718	VIRGINIA POLYTECHNI	0070000325000000	880	LOCAL SCHOLARSHIPS	0.00	500.00
A10000	260110	07/11/25	1905	WEST VIRGINIA UNIVE	0070000325000000	880	LOCAL SCHOLARSHIPS	0.00	2,000.00
A10000	260111	07/11/25	3712	WESTERN MICHIGAN UN	0070000325000000	880	LOCAL SCHOLARSHIP F	0.00	500.00
A10000	260112	07/11/25	3713	YALE UNIVERSITY	0070000325000000	880	LOCAL SCHOLARSHIPS	0.00	1,250.00
A10000	260113	07/11/25	1938	YOUNGSTOWN STATE UN	0070000325000000	880	LOCAL SCHOLARSHIPS	0.00	3,000.00
A10000	260164	07/23/25	3725	AKRON GENERAL PARAM	0070000325000000	880	ADD 1K FOR LOCAL SC	0.00	1,000.00
A10000	260191	07/23/25	3715	UNIVERSITY OF TAMPA	0070000325000000	880	ADDITIONAL \$25 FROM	0.00	25.00
TOTAL CASH ACCOUNT								0.00	113,775.00
TOTAL FUND								0.00	113,775.00

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FUND/SCC - 0099102 - HS UNIFORM SUPPLY

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	V260195	07/23/25	82	AMERICAN RED CROSS	0099102113010200	511	CPR CERTIFICATIONS	0.00	615.00
A10000	V260266	07/29/25	2231	CODEHS INC.	0099102113010200	511	PRO TEACHER LICENSE	0.00	2,511.60
TOTAL CASH ACCOUNT								0.00	3,126.60
TOTAL FUND								0.00	3,126.60

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FUND/SCC - 0099103 - MS UNIFORM SUPPLY

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	260168	07/23/25	3297	BACKYARD LIVING SOL	0099103112010300	511	GRANDIO ASCENT ROOF	0.00	109.00
A10000	V260157	07/16/25	1580	SCHOOL DATEBOOKS	0099103112010300	511	STUDENT PLANNERS	0.00	4,289.22
A10000	V260196	07/23/25	2214	ARBOR SCIENTIFIC	0099103112010300	511	WHITEBOARDS, PUSH-P	0.00	228.20
A10000	V260209	07/23/25	639	FLINN SCIENTIFIC IN	0099103112010300	511	ALUM 2KG, OLD FOAME	0.00	430.00
A10000	V260212	07/23/25	721	GOPHER SPORT	0099103112010300	511	SR40 OUTDOOR PICKLE	0.00	388.97
A10000	V260265	07/29/25	69	AMAZON CAPITAL SERV	0099103112010300	511	School Smart Jumbo	0.00	72.97
A10000	V260265	07/29/25	69	AMAZON CAPITAL SERV	0099103112010300	511	ClearSpace Clear Pl	0.00	658.00
A10000	V260265	07/29/25	69	AMAZON CAPITAL SERV	0099103112010300	511	Black 24-Pack Desk	0.00	49.99
A10000	V260265	07/29/25	69	AMAZON CAPITAL SERV	0099103112010300	511	1" x 2-5/8" Address	0.00	6.98
A10000	V260265	07/29/25	69	AMAZON CAPITAL SERV	0099103112010300	511	Two Pocket Folders,	0.00	37.99
A10000	V260265	07/29/25	69	AMAZON CAPITAL SERV	0099103112010300	511	Forvencer Academic	0.00	14.99
TOTAL CHECK								0.00	840.92
A10000	V260275	07/29/25	1872	VERNIER SOFTWARE &	0099103112010300	511	GO DIRECT MOTION DE	0.00	1,235.75
TOTAL CASH ACCOUNT								0.00	7,522.06
TOTAL FUND								0.00	7,522.06

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FUND/SCC - 0099109 - UNIFORM SUPPLY BBH ES

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	V260272	07/29/25	1580	SCHOOL DATEBOOKS	0099109111010900	511	ELEMENTARY SCHOOL P	0.00	1,633.53
A10000	V260272	07/29/25	1580	SCHOOL DATEBOOKS	0099109111010900	511	SHIPPING CHARGES	0.00	235.23
TOTAL CHECK								0.00	1,868.76
TOTAL CASH ACCOUNT								0.00	1,868.76
TOTAL FUND								0.00	1,868.76

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FUND/SCC - 0189200 - HS - PRINCIPAL'S

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	V260148	07/16/25	69	AMAZON CAPITAL SERV	0189200113010200	519	Kleenex Anti-Viral	0.00	20.75
A10000	V260148	07/16/25	69	AMAZON CAPITAL SERV	0189200113010200	519	YEAJON 4 Inch Curb	0.00	18.80
A10000	V260148	07/16/25	69	AMAZON CAPITAL SERV	0189200113010200	519	YEAJON 4 Inch Curb	0.00	18.98
A10000	V260148	07/16/25	69	AMAZON CAPITAL SERV	0189200113010200	519	YEAJON 4 Inch Curb	0.00	-24.99
TOTAL CHECK								0.00	33.54
TOTAL CASH ACCOUNT								0.00	33.54
TOTAL FUND								0.00	33.54

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FUND/SCC - 0199300 - CAPA

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	260278	07/31/25	927	JPMORGAN CHASE BANK	0199300329000000	519	TO REPLACE PO 25115	0.00	117.99
A10000	260278	07/31/25	927	JPMORGAN CHASE BANK	0199300329000000	519	TO REPLACE PO 25115	0.00	250.00
TOTAL CHECK								0.00	367.99
TOTAL CASH ACCOUNT								0.00	367.99
TOTAL FUND								0.00	367.99

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FUND/SCC - 0209100 - BEEKEEPERS - CHILD CARE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	260018	07/02/25	1607	SEVEN HILLS BOWLING	0209100324000000	419	FOR FIELD TRIP ON J	0.00	1,290.00
A10000	260037	07/07/25	3628	MR FOAM BUBBLES	0209100324000000	511	BEEKEEPERS SUMMER P	0.00	543.81
A10000	260162	07/22/25	283	CANAL FULTON CANOE	0209100324000000	419	FOR FIELD TRIP ON J	0.00	650.00
A10000	260167	07/23/25	147	B.A. SWEETIE CANDY	0209100324000000	419	FOR FIELD TRIP ON J	0.00	646.00
A10000	260184	07/23/25	3743	PAM FRASCO	0209100000000000	R1239	BEEKEEP REFUND	0.00	910.50
A10000	260254	07/29/25	178	BBHCSD TRANSPORTATI	0209100324000000	419	TRANSPORTATION FOR	0.00	1,382.00
A10000	260259	07/29/25	1354	OHIO MOBILE GAMING	0209100324000000	419	FOR ONSITE VISIT ON	0.00	1,658.92
A10000	260276	07/31/25	722	GORDON FOOD	0209100324000000	560	FOR FOOD FOR SUMMER	0.00	1,748.07
A10000	260278	07/31/25	927	JPMORGAN CHASE BANK	0209100324000000	419	FOR ONSITE VISITOR	0.00	328.80
A10000	260278	07/31/25	927	JPMORGAN CHASE BANK	0209100324000000	419	FOR ONSITE VISITOR	0.00	1,022.00
TOTAL CHECK								0.00	1,350.80
A10000	260279	07/31/25	722	GORDON FOOD	0209100324000000	560	FOR FOOD FOR SUMMER	0.00	543.36
TOTAL CASH ACCOUNT								0.00	10,723.46
TOTAL FUND								0.00	10,723.46

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FUND/SCC - 200955A - ROBOTICS CLUB

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	V260194	07/23/25	69	AMAZON CAPITAL SERV	200955A435010200	891	Scotch Contractor G	0.00	18.24
A10000	V260194	07/23/25	69	AMAZON CAPITAL SERV	200955A435010200	891	AdTech Hot Glue Sti	0.00	26.59
A10000	V260194	07/23/25	69	AMAZON CAPITAL SERV	200955A435010200	891	Outus 450 Pcs T Pin	0.00	23.98
A10000	V260194	07/23/25	69	AMAZON CAPITAL SERV	200955A435010200	891	Deep Pour Epoxy Res	0.00	189.99
A10000	V260194	07/23/25	69	AMAZON CAPITAL SERV	200955A435010200	891	Disposablr Measurin	0.00	8.95
A10000	V260194	07/23/25	69	AMAZON CAPITAL SERV	200955A435010200	891	DIYSELF 300 PCS Exa	0.00	16.98
A10000	V260194	07/23/25	69	AMAZON CAPITAL SERV	200955A435010200	891	100 Pack Safety Gla	0.00	57.99
TOTAL CHECK								0.00	342.72
TOTAL CASH ACCOUNT								0.00	342.72
TOTAL FUND								0.00	342.72

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FUND/SCC - 300914B - GIRLS BASKETBALL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	260278	07/31/25	927	JPMORGAN CHASE BANK	300914B453210200	890	OPEN PO FOR SUMMER	0.00	84.46
TOTAL CASH ACCOUNT								0.00	84.46
TOTAL FUND								0.00	84.46

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FUND/SCC - 300914C - BASKETBALL-BOYS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	260278	07/31/25	927	JPMORGAN CHASE BANK	300914C451210200	890	OPEN PO FOR ALUMNI	0.00	564.54
A10000	260278	07/31/25	927	JPMORGAN CHASE BANK	300914C451210200	890	OPEN PO FOR MISC. E	0.00	32.03
A10000	260278	07/31/25	927	JPMORGAN CHASE BANK	300914C451210200	890	OPEN PO FOR MISC. E	0.00	73.91
A10000	260278	07/31/25	927	JPMORGAN CHASE BANK	300914C451210200	890	OPEN PO FOR MISC. E	0.00	86.10
A10000	260278	07/31/25	927	JPMORGAN CHASE BANK	300914C451210200	890	OPEN PO FOR MISC. E	0.00	107.74
A10000	260278	07/31/25	927	JPMORGAN CHASE BANK	300914C451210200	890	OPEN PO FOR MISC. E	0.00	165.30
A10000	260278	07/31/25	927	JPMORGAN CHASE BANK	300914C451210200	890	OPEN PO FOR MISC. E	0.00	169.25
A10000	260278	07/31/25	927	JPMORGAN CHASE BANK	300914C451210200	890	OPEN PO FOR MISC. E	0.00	334.02
A10000	260278	07/31/25	927	JPMORGAN CHASE BANK	300914C451210200	890	OPEN PO FOR BOYS BA	0.00	50.00
A10000	260278	07/31/25	927	JPMORGAN CHASE BANK	300914C451210200	890	REPLICA JERSEYS FOR	0.00	410.00
TOTAL CHECK								0.00	1,992.89
TOTAL CASH ACCOUNT								0.00	1,992.89
TOTAL FUND								0.00	1,992.89

POWERSCHOOL
DATE: 08/13/2025
TIME: 11:25:07

BRECKSVILLE-BROADVIEW HEIGHTS CSD
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ACCOUNTING PERIOD: 2/26

FUND/SCC - 300914I - FOOTBALL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	260262	07/29/25	1656	SPORT SCOPE INC	300914I451610200	890	END ZONE SOFTWARE R	0.00	499.00
TOTAL CASH ACCOUNT								0.00	499.00
TOTAL FUND								0.00	499.00

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FUND/SCC - 300914J - GOLF-GIRLS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	260278	07/31/25	927	JPMORGAN CHASE BANK	300914J454410200	890	OPEN PO FOR OPTIONA	0.00	266.00
TOTAL CASH ACCOUNT								0.00	266.00
TOTAL FUND								0.00	266.00

POWERSCHOOL
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ACCOUNTING PERIOD: 2/26

FUND/SCC - 3009140 - LACROSSE-GIRLS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	260278	07/31/25	927	JPMORGAN CHASE BANK	3009140453910200	890	TEAM DINNER OPEN PO	0.00	1,012.00
TOTAL CASH ACCOUNT								0.00	1,012.00
TOTAL FUND								0.00	1,012.00

POWERSCHOOL
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SELECTION CRITERIA: transact.yr='26' and transact.period='1'
ACCOUNTING PERIOD: 2/26

FUND/SCC - 300914S - SOFTBALL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10000	260278	07/31/25	927	JPMORGAN CHASE BANK	300914S453410200	890	OPEN PO FOR MISC. E	0.00	52.50
A10000	260278	07/31/25	927	JPMORGAN CHASE BANK	300914S453410200	890	OPEN PO FOR MISC. E	0.00	53.70
A10000	260278	07/31/25	927	JPMORGAN CHASE BANK	300914S453410200	890	OPEN PO FOR MISC. E	0.00	289.98
TOTAL CHECK								0.00	396.18
TOTAL CASH ACCOUNT								0.00	396.18
TOTAL FUND								0.00	396.18

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FUND/SCC - 300914W - TRACK & FIELD-GIRLS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	260278	07/31/25	927	JPMORGAN CHASE BANK	300914W454710200	890	OPEN PO FOR MISC. E	0.00	21.59
TOTAL CASH ACCOUNT								0.00	21.59
TOTAL FUND								0.00	21.59

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SELECTION CRITERIA: transact.yr='26' and transact.period='1'
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FUND/SCC - 300914Y - VOLLEYBALL-GIRLS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10000	260278	07/31/25	927	JPMORGAN CHASE BANK	300914Y453510200	890	UNC TEAM CAMP AIRFA	0.00	6,204.15
A10000	260278	07/31/25	927	JPMORGAN CHASE BANK	300914Y453510200	890	TRANSPORTATION RENT	0.00	870.00
A10000	260278	07/31/25	927	JPMORGAN CHASE BANK	300914Y453510200	890	OPEN PO FOR MISC. E	0.00	420.00
TOTAL CHECK								0.00	7,494.15
TOTAL CASH ACCOUNT								0.00	7,494.15
TOTAL FUND								0.00	7,494.15

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FUND/SCC - 300950A - HS ATHLETIC FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	260278	07/31/25	927	JPMORGAN CHASE BANK	300950A454710200	890	OPEN PO FOR MISC. E	0.00	841.14
A10000	260278	07/31/25	927	JPMORGAN CHASE BANK	300950A452710200	890	OHSAA STATE TRACK &	0.00	841.13
TOTAL CHECK								0.00	1,682.27
A10000	V260063	07/09/25	1761	THE TROPHY SHOP	300950A451010200	890	OPEN PO FOR END OF	0.00	970.05
TOTAL CASH ACCOUNT								0.00	2,652.32
TOTAL FUND								0.00	2,652.32

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SELECTION CRITERIA: transact.yr='26' and transact.period='1'
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FUND/SCC - 4019025 - FY25 ASSUMPTION AUX

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	260143	07/16/25	1754	THE ILLUMINATING CO	4019025326000000	410	FY25 ELECTRIC- ASSU	0.00	104.71
A10000	260146	07/16/25	3477	WRAPAROUND EXPERTS	4019025326000000	510	WRAPAROUND SERVICES	0.00	552.50
A10000	260146	07/16/25	3477	WRAPAROUND EXPERTS	4019025326000000	510	WRAPAROUND SERVICES	0.00	5,525.00
TOTAL CHECK								0.00	6,077.50
A10000	260278	07/31/25	927	JPMORGAN CHASE BANK	4019025326000000	410	ATT PHONE SERVICE A	0.00	180.92
A10000	V260161	07/16/25	1942	ZANER BLOSER INC	4019025326000000	510	HANDWRITING BOOKS 1	0.00	983.40
TOTAL CASH ACCOUNT								0.00	7,346.53
TOTAL FUND								0.00	7,346.53

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FUND/SCC - 4999026 - EPA GRANT - 10K

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	V260155	07/16/25	3669	EXCEL DRYER INC	4999026270000000	510	14 NON-HEATED ECO X	0.00	8,519.00
TOTAL CASH ACCOUNT								0.00	8,519.00
TOTAL FUND								0.00	8,519.00

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SELECTION CRITERIA: transact.yr='26' and transact.period='1'
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FUND/SCC - 4999125 - FY25 SAFETY AND SECURITY

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	260278	07/31/25	927	JPMORGAN CHASE BANK	4999125276000000	510	MISCELLANEOUS ITEMS	0.00	158.83
A10000	V260227	07/23/25	2348	TINA M MCCAULEY	4999125276000000	510	MISCELLANEOUS ITEMS	0.00	120.76
TOTAL CASH ACCOUNT								0.00	279.59
TOTAL FUND								0.00	279.59

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BRECKSVILLE-BROADVIEW HEIGHTS CSD
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SELECTION CRITERIA: transact.yr='26' and transact.period='1'
ACCOUNTING PERIOD: 2/26

FUND/SCC - 4999225 - FY25 AG SECURITY

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	V260241	07/23/25	1701	STS EDUCATION	4999225276000000	510	SECURITY CAMERAS -	0.00	15,170.00
TOTAL CASH ACCOUNT								0.00	15,170.00
TOTAL FUND								0.00	15,170.00

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SELECTION CRITERIA: transact.yr='26' and transact.period='1'
 ACCOUNTING PERIOD: 2/26

FUND/SCC - 5909025 - FY25 TITLE IIA

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	260019	07/02/25	3481	THE WRITING REVOLUT	5909025221300000	410	TWR-THE WRITING REV	0.00	500.00
A10000	260278	07/31/25	927	JPMORGAN CHASE BANK	5909025221300000	410	HOLIDAY INN EXPRESS	0.00	997.44
A10000	V260193	07/23/25	2035	BETH E ADAMS	5909025221300000	410	MILEAGE FOR THE MOU	0.00	350.00
A10000	V260193	07/23/25	2035	BETH E ADAMS	5909025221300000	410	MT. ST. JOE READING	0.00	29.82
TOTAL CHECK									379.82
A10000	V260225	07/23/25	3541	ROBERT A MAGYAR	5909025221300000	410	MILEAGE FOR THE MOU	0.00	350.00
A10000	V260225	07/23/25	3541	ROBERT A MAGYAR	5909025221300000	410	MT. ST. JOE READING	0.00	10.39
TOTAL CHECK									360.39
A10000	V260228	07/23/25	3033	SYDNEY MARIE MCKAY	5909025221300000	410	MILEAGE FOR THE MOU	0.00	350.00
A10000	V260228	07/23/25	3033	SYDNEY MARIE MCKAY	5909025221300000	410	MT. ST. JOE READING	0.00	26.79
TOTAL CHECK									376.79
A10000	V260244	07/23/25	899	JODI L TOMCIK	5909025221300000	410	MT. ST. JOE READING	0.00	14.69
A10000	V260245	07/23/25	412	COLLEEN E TOTH	5909025221300000	410	MT. ST. JOE READING	0.00	27.34
TOTAL CASH ACCOUNT								0.00	2,656.47
TOTAL FUND								0.00	2,656.47
TOTAL REPORT								0.00	3,432,220.80

Regular Meeting (Wednesday, July 16, 2025)

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

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

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

President's Announcements
Board Areas of Responsibility
Superintendent's Communications
Treasurer's Communications
Community Communications
Resolution 2025-89 - Consent Agenda
Resolution 2025-90 - Superintendent's Recommendations
Resolution 2025-91 - Superintendent's Recommendations
Resolution 2025-92 - Superintendent's Recommendations
Resolution 2025-93 - Superintendent's Recommendations
Resolution 2025-94 - Superintendent's Recommendations
Resolution 2025-95 - Superintendent's Recommendations
Resolution 2025-96 - Treasurer's Recommendations
Resolution 2025-97 - Treasurer's Recommendations
Resolution 2025-98 - Treasurer's Recommendations
Resolution 2025-99 - Treasurer'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. TIF Annual Update
 - B. Spyglass Communications Audit
 - C. Monthly CFO Report
 - D. Cash Position and Annual Spending Plan Reports
6. Community Communications
 - A. Hearing of the Public

7. Consent Agenda

Motion by Mrs. Kwiatkowski, seconded by Mrs. Kramer to adopt Resolution 2025-89 as follows:

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

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, yes; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-89 adopted.

8. Superintendent's Recommendations

Motion by Mrs. Kwiatkowski, seconded by Mrs. Kramer to adopt Resolution 2025-90 as follows:

- A. ESC Agreement (Audiology and Hearing Impairment)

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, yes; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-90 adopted.

Motion by Mrs. Kwiatkowski, seconded by Mrs. Kramer to adopt Resolution 2025-91 as follows:

- B. ESC Agreement (Visual Impairment)

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

The President declared Resolution 2025-91 adopted.

Motion by Mrs. Kwiatkowski, seconded by Mrs. Kramer to adopt Resolution 2025-92 as follows:

C. High School Cross Country Team Trip

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

The President declared Resolution 2025-92 adopted.

Motion by Mrs. Kwiatkowski, seconded by Mrs. Kramer to adopt Resolution 2025-93 as follows:

D. Second Amended and Restated Consortium Agreement of Suburban Health Consortium

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

The President declared Resolution 2025-93 adopted.

Motion by Mrs. Kwiatkowski, seconded by Mrs. Kramer to adopt Resolution 2025-94 as follows:

E. Payment in Lieu of Transportation

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

The President declared Resolution 2025-94 adopted.

Motion by Mrs. Kwiatkowski, seconded by Mrs. Kramer to adopt Resolution 2025-95 as follows:

F. HS Boiler Replacement

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

The President declared Resolution 2025-95 adopted.

9. Treasurer's Recommendations

Motion by Mrs. Kwiatkowski, seconded by Mrs. Kramer to adopt Resolution 2025-96 as follows:

A. Utility Cost Reduction Agreement - Addendum

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

The President declared Resolution 2025-96 adopted.

Motion by Mrs. Kwiatkowski, seconded by Mrs. Kramer to adopt Resolution 2025-97 as follows:

B. Engagement Letter with Local Government Services for GAAP

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

The President declared Resolution 2025-97 adopted.

Motion by Mrs. Kwiatkowski, seconded by Mrs. Kramer to adopt Resolution 2025-98 as follows:

C. Engagement Letter with Charles Harris & Assoc.

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

The President declared Resolution 2025-98 adopted.

Motion by Mrs. Kwiatkowski, seconded by Mrs. Kramer to adopt Resolution 2025-99 as follows:

D. Student/Athletic Activity Handbook

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

The President declared Resolution 2025-99 adopted.

10. Closing Items

A. Announcement of Meetings

Organizational Meeting - Wednesday, August 20, 2025 at 6:00 p.m.

B. Adjournment

Motion by Mrs. Kwiatkowski, seconded by Mrs. Kramer to adjourn the Regular Meeting at 7:08 p.m.

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

Motion carried.

Meeting Summary:

The Brecksville-Broadview Heights Board of Education held its regular meeting on Wednesday, July 16, 2025, at 6:00 PM, at the Brecksville Broadview Heights Education Center. The meeting was live-streamed via YouTube and recorded for later viewing. All board members—Mrs. Galek, Mrs. Kramer, Mrs. Kwiatkowski, Ms. O'Mara, and Mr. Dosen—were present.

Board Areas of Responsibility:

The curriculum department reported significant activity during the summer, diligently preparing for the upcoming school year. Preliminary state testing data, which is still considered preliminary and expected to be fully released in September, suggests that BBHCSD is confident in achieving another five-star rating this year. High school AP scores, reported on July 7th, showed notable improvement. There was an increase in the number of students taking AP tests (538 students) and the total number of AP tests taken (530). The percentage of AP students scoring a three or greater (considered passing and often earning college credit) increased to 83%. Furthermore, the mean score of all AP tests taken also increased from 2.4 to 2.5 across 18 AP tested subjects. A significant achievement highlighted was that 100% of the certificated staff completed the Science of Reading Legal mandate by June 13th. Staff members also engaged in summer workshops and conferences for personalized professional learning, demonstrating their commitment to preparing for the next school year. A major concern discussed was the "significant complications" and "delays" with federal funding, specifically the withholding of approximately \$79,000 by the U.S. Department of Education (USDOE). This funding was intended for teacher professional development and English Language (EL) student instruction, and its absence is causing budgeting issues and potentially hindering planned initiatives. Updates on Senate Bill 29, which requires districts to report privacy agreements for educational technology, indicated that applications should be ready by August 1st. Deliveries of curriculum materials have already begun, with staff inventorying and preparing them for classrooms.

The Board confirmed that a firm would be approved later in the meeting to conduct a five-year audit, with audits commencing in the fall, starting with GAAP and financial audits in a couple of weeks. The BBH Schools Foundation is actively reviewing grant applications and will soon determine which grants will be funded for the upcoming year. No new safety meetings have been scheduled, but one is expected in the fall. Recycling and sorting efforts are ongoing for sustainability. The Board will also be approving a contract to install a new boiler later in the agenda.

Presentations and Key Discussions:

A significant portion of the meeting was dedicated to presentations and discussions on crucial topics impacting the district.

The Superintendent provided an in-depth review of House Bill 96 (the budget bill) and its non-budgetary impacts. Key points included:

- **Partisan School Board Elections:** The governor vetoed the provision for partisan school board elections, a positive outcome as it could have restricted eligibility for public office for individuals in civil service or federal jobs.
- **State Board of Education Makeup:** The State Board of Education will change from 19 to 5 appointed members, with representation from rural, suburban, urban, and non-public schools.
- **Fiscal Oversight and Property Tax Provisions:** The governor vetoed a 40% carryover cap for districts, which could have forced districts to return funds to taxpayers, and the elimination of fixed sum emergency levies, substitute emergency levies, and combined property income tax levies. These vetoes were seen as beneficial for district financial stability, preventing more frequent levy requests. The bill introduces an administrative spending cap of 15% of the operating budget, though the definition of "administrative expenses" remains unclear. Forecasting requirements also changed from five-year to three-year forecasts with different timelines.
- **STRS/SERS Pickup:** A provision prohibiting districts from paying STRS or SERS pickup for superintendents, treasurers, and principals with new contracts was line-item vetoed by the governor, who believes it should be a local decision.
- **Staff Assignment:** The bill mandates superintendents assign and reassign staff in students' best interests, prohibiting seniority as the primary factor once current Collective Bargaining Agreements (CBAs) expire.
- **Training and Policy:** Science of Reading training will be required every five years for certified educators. An AI policy is required by July 1, 2026, though the ODE will not provide a model. A cell phone use policy prohibiting student use during the instructional day (except for learning, health, or emergencies) is required by January 1, 2026. New requirements for religious release time were also outlined, permitting students at least one period per week for religious instruction, with specific limits.
- **Operational Changes:** Construction bidding requirements were expanded to projects not attached to school buildings, potentially lengthening timelines. The process for school district territory transfers was made easier.
- **Curriculum & Student Support:** The ODE approved five-year reading and math tools, but removed the requirement for ODE to pay for them. The waiver option for middle school Career-Technical Education (CTE) offerings was eliminated. High-dosage tutoring is now permitted during core instruction time. Responsibility for

absence intervention plans for habitually truant students shifted back to districts from county courts. The bill also permits districts to employ staff or contract with entities to operate online learning schools more easily.

- **Career & College Readiness:** \$5,000 merit scholarships for the top 5% of the class remain in place. The top 10% of students in each high school are guaranteed public university admission, and the top 5% are guaranteed main campus admission. Students can receive up to eight hours of excused absence for private driver's education. CLEP exams now count towards readiness indicators and college credit.
- **Special Education:** Scholarship access for autism was expanded to cover students ages three and four.
- **Transportation:** Mass transit restrictions and the introduction of "multi-function activity buses" (smaller buses not for regular pickup/drop-off) were noted. A transportation work group will be formed for school year 2025-2026.

The Superintendent expressed significant concern about the potential impact of the budget bill on public education and the need to maintain local control.

Baker Tilly provided a Tax Increment Financing (TIF) update. TIFs are used to provide revenue for local government infrastructure related to economic development. Baseline property value continues to go to school districts, while increased value from new development goes into a fund for infrastructure, with some agreements including revenue back to the school district. Ohio law allows TIFs up to 75% for 10 years without school board approval; agreements exceeding this (up to 100% for 30 years) require school district approval, often with compensation agreements. In Brecksville, agreements are 100% for 30 years, with 25% of collections returned to the district, and 100% back for new levies passed after January 1, 2019. Broadview Heights TIF agreements are also 100% for 30 years but are "held harmless," meaning the district receives the full amount it would have otherwise. Major developments in Brecksville, such as Sherwin-Williams, are contributing significantly to increased increment value (around \$56 million), with estimated compensation payments to the district increasing to \$280,000-\$360,000 this year, up from \$60,000 last year. The 30-year timeframe for TIFs starts from the beginning of collection for each specific parcel.

Rachel Blanchette, Operations Coordinator, provided a presentation on the Spyglass audit of communication services. Spyglass, a company that identifies redundancies and overcharges in communication bills, conducted an audit at no upfront cost, with their fee being a percentage of the savings found. The audit included a full inventory of all communication services, detailing charges and identifying hidden state taxes. Key savings were found from outdated agreements with FirstComm for phone book listings and additional lines, totaling just under \$2,000 in annual savings. Spyglass's fee was \$952. Before the audit, the district's communication efficiency was benchmarked at 87% (compared to 77% for other school districts). After implementing suggestions, efficiency slightly increased to 89% (against an 84% benchmark). This indicated that the district was already managing its communication spending effectively. Future considerations included modernizing POTS (landline) services due to anticipated cost increases and exploring Spyglass's new auditing services for natural gas and electricity.

The financial report for June 2025 showed revenues of approximately \$1 million and expenditures of \$12.7 million, with a large transfer made to reduce the cash balance and comply with regulations. The district's ending cash balance was \$19 million. Personnel costs were under budget by 0.4%. The district's current cash reserve is 124 days, which is above the minimum safety level of 90 days. Administrative expenses were reported at 11.86%, under the 15% cap.

Consent Agenda:

No items were removed from the consent agenda during the meeting. The consent agenda items that were approved include:

- Certified personnel recommendations.
- Classified personnel recommendations.
- Supplemental personnel recommendations.
- The check register and bank reconciliation for June 2025 as attached.
- Minutes from the June 25, 2025, regular board meeting as attached.
- The Superintendent's consent items A through E.

The Superintendent noted that while there weren't huge lists of new hires, one new hire and one unpaid leave were on the agenda. The district is nearing completion of filling all positions, still seeking a three-quarters phys ed position at the high school and a math position, with interviews conducted for these roles. These individuals will be on board before the start of school and will be board approved at the August meeting. A new fourth-grade teacher, Reagan Monaghan from Kent State, who is from the area, was introduced and welcomed to the district. The supplemental list was extensive, partly due to the partnership with Coaches Tool Chest, which streamlined certifications for coaches that were due for renewal in June. The check register and bank reconciliation for June were presented, with the Treasurer

confirming that the format of the check register had been changed to be easier to read. The bank reconciliation for June typically shows more deposits in transit as books are closed, and these are intensely audited during the fiscal year crossover. All consent agenda items passed with a five-zero vote.

Superintendent's Recommendations:

The Superintendent's recommendations covered a range of essential agreements and proposals, primarily focusing on educational services, district operations, and student programs. The 2025-2026 ESC Audiology and Hearing Impairment Services agreement was approved. These agreements are standard for the district, enabling them to provide specialized services for students with special needs when required, even if no students are currently receiving hard-of-hearing services. Similarly, the 2025-2026 ESC Visual Impairment Services agreement was also approved to ensure comprehensive support for visually impaired students.

The BBH High School Cross Country Trip proposal was approved. This trip is for a team camp held at the Northwestern Ohio Christian campgrounds, a location frequently utilized by many schools in the area, including the superintendent's previous district. The camp serves as an opportunity for the cross-country team to engage in workouts and build team chemistry.

A significant item approved was the Second Amended and Restated Consortium Agreement of Suburban Health Consortium. This agreement aims to streamline decision-making within the consortium, which comprises 17 school districts, by allowing for more timely actions rather than requiring resolutions from every single board. The Superintendent noted his active participation in the health consortium and expressed his intent to volunteer for the executive group to further contribute to its efficiency. A key change facilitated by this agreement is the district's potential transition to becoming the fiscal agent for the consortium. This role, previously held by Orange, would involve handling bill payments and compliance for the consortium and is estimated to bring an administrative benefit of \$50,000 to \$60,000 to the district. If the district assumes this fiscal agent role, the Treasurer would not have a vote within the consortium (as the Superintendent would), but would remain actively involved as part of the new nine-member executive structure, ensuring strong representation. The change in fiscal agent was primarily due to Orange's treasurer retiring. The agreement also expands participation to other political subdivisions, such as school libraries, to help them access better health insurance rates.

The resolution declaring transportation impractical for the 2025-2026 school year was approved. This applies to students attending private schools located within the district's boundaries for whom it is not feasible for the district to provide transportation. Instead, these families will receive a payment in lieu of transportation, amounting to approximately \$600 per student.

Finally, the contract with the K Company for the replacement of boiler number two and associated pumps at the BBHHS was approved. This project is part of the district's ongoing maintenance and permanent improvement initiatives, addressing the aging systems at the high school as they approach the 25-year mark. The contract was secured through the Cooperative Council of Government's Equalis group, a cooperative purchasing agreement. The district confirmed that it had sought additional quotes, and the K Company's proposal through Equalis was the lowest, representing a significant saving of approximately \$150,000 compared to other quotes. The installation is anticipated to be completed before the heating season.

Treasurer's Recommendations:

The Treasurer's recommendations focused on critical utility agreements and essential audit arrangements, demonstrating the district's commitment to fiscal responsibility and operational efficiency. The Board resolved to accept two key agreements with EUS related to utility cost reduction: the auditorium house lighting replacement agreement and the main campus utility cost reduction service agreement addendum. The main campus utility cost reduction service agreement, originally established in 2015, pertains to providing primary power for the main campus. This agreement is being extended for an additional five years, a decision believed to be in the district's best interest. A notable aspect of this extension is that at its conclusion in five years, the district will take ownership of the associated electrical equipment, such as transformers. This future ownership will necessitate the district to determine its service strategy for power provision at that time. Regarding the auditorium house lighting, which involved an upgrade to LED lights at the middle school and high school, the end-of-term agreement will be concluded. After evaluation and discussions with EUS, it was determined that extending this particular agreement was no longer financially sensible for the district.

Furthermore, the engagement letter with LGS (Local Government Services), a division of the Auditor of State's office, was approved. This approval continues the existing annual arrangement where LGS is responsible for converting the district's financial books from a cash basis to an accrual basis. This service is crucial for maintaining accurate and compliant financial records.

Finally, the audit engagement letter with Charles E. Harrison & Associates was approved for the district's financial audits. This firm was selected through a competitive RFP (Request for Proposal) process conducted by the state auditor's office, which involved five different interested firms. Charles E. Harrison & Associates will serve as the

independent auditors for the district for the next five years.

In addition to these financial and utility-related approvals, the updated Student Athletic Activity Handbook was also approved. This handbook includes important updates and new screenshots related to the district's partnership with Givebacks, an online platform designed to streamline and monitor fundraising activities, ensuring compliance with board policy. This update reflects the ongoing efforts to enhance operational efficiency and accountability across all district activities.

The next regular meeting of the Board of Education is scheduled for August 20, 2025, at 6:00 PM. The meeting was adjourned.

In addition to written minutes, an audio or video recording is retained in BoardDocs.

Mark Dosen, President

Craig Yaniglos, Treasurer/CFO

Special Meeting (Wednesday, July 9, 2025)

1. Opening Items

A. Pledge of Allegiance

Mr. Dosen called the meeting to order at 1:00 p.m.

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

2. Recommendations of the Board of Education

A. Personnel Recommendations

Motioned by Mrs. Kwiatkowski, seconded by Mrs. Kramer to adopt resolution 2025-88.

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

The President declared Resolution 2025-88 adopted.

3. Announcement of Meetings

A. Regular Board Meeting ~ Wednesday, July 16, 2025 at 6:00 p.m.

4. Closing Items

A. Adjournment

Motion by Mrs. Kwiatkowski, seconded by Mrs. Kramer, to adjourn the Special Meeting at 1:07 p.m.

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

Motion carried.

Meeting Summary:

A special meeting of the Brecksville Broadview Heights Board of Education was held on Wednesday, July 9th, 2025, at 1:00 PM at the Brecksville Broadview Heights Education Center in Brecksville, Ohio. The primary purpose of this public meeting was to consider personnel recommendations, with no public participation. The meeting was live-streamed and recorded. All Board members present—Mrs. Galek, Mrs. Kramer, Mrs. Kwiatkowski, Ms. O'Mara, and Mr. Dosen—approved the certified personnel recommendations. A key recommendation involved the hiring of Kati Mann as the new middle school assistant principal. She comes from Brunswick City Schools with over 12 years of building leadership experience and a master's in reading. This position became available due to Spencer Warders' advancement to an intermediate head principal role in Aurora.

The board also discussed the need to fill a math teacher position, which became vacant due to a new hire's family situation. They expressed confidence in finding a quality replacement or, if necessary, hiring a long-term substitute.

The next regular Board of Education meeting is scheduled for July 16th. The meeting concluded with a motion to adjourn, which passed unanimously.

In addition to written minutes, an audio or video recording is retained in BoardDocs.

Mark Dosen, President

Craig Yaniglos, Treasurer/CFO

BBHCSD POLICY & ADMIN GUIDELINE REVIEW

District Updates August 2025

District Policy Updates		
Policy Number	Policy Title	New/Revision/Replacement
po0165.1	REGULAR MEETINGS	Revision
po3210	STAFF ETHICS	Revision
po5830	STUDENT FUNDRAISING	Revision
po6610	STUDENT ACTIVITY FUND	Revision
po9700	RELATIONS WITH SPECIAL INTEREST GROUPS	Revision

District Administrative Guideline Updates		
AG Number	Administrative Guideline Title	New/Revision/Replacement
ag5830	STUDENT FUNDRAISING	Revision
ag6610	STUDENT ACTIVITY FUND	Revision
ag9211	DISTRICT SUPPORT ORGNAIZATIONS	Revision
ag9700	FUNDRAISING BY CHARITABLE ORGANIZATIONS	Revision



Book	Policy Manual
Section	BOARD POLICIES UNDER CONSIDERATION
Title	Copy of RELATIONS WITH SPECIAL INTEREST GROUPS
Code	po9700
Status	First Reading
Adopted	July 23, 2007
Last Revised	December 12, 2016

9700 - **RELATIONS WITH SPECIAL INTEREST GROUPS**

Any request from civic institutions, charitable organizations, or special interest groups which involve such activities as patriotic functions, contests, exhibits, sales of products to and by students, sending promotional materials home with students, graduation prizes, fundraisingfund-raising, and free teaching materials must be carefully reviewed to ensure that such activities promote student interests.

It is the policy of the Board of Education that students, staff members, and District facilities not be used for promoting the interests of any nonschool agency or organization, public or private, without the approval of the Board or its designee; and any such approval, granted for whatever cause or group, shall not be construed as an endorsement of said cause or group by this Board.

A. Political Interests

All materials or activities proposed by outside political sources for student or staff use or participation shall be reviewed by the principal on the basis of their educational contribution to part or all of the school program, and no such approval shall have the primary purpose of advancing the special interest of the proposing group.

The Board shall not permit the use of any type of educational material, program, or equipment in its curricular, co-curricular, or extra-curricular activities or at any time during the school day if such materials, programs, or equipment contain partisan political or commercial messages.

Professional staff may, however, utilize political materials or those provided by special interest-groups in adopted courses of study with the approval of the principal.

School facilities or equipment may not be used as a means of producing or disseminating to the community any materials that advertises or promotes a political party, a political cause or the candidacy of an individual for public office. Students and employees of the Board shall not be used to distribute campaign literature within the schools or on school grounds.

B. Contests/Exhibits

The Board recognizes that contests, exhibits, and the like may benefit individual students or the District as a whole, but participation in such special activities may not:

1. have the primary effect of advancing a special product, group, or company;

2. make unreasonable demands upon the time and energies of staff or students or upon the resources of the District;
3. involve any direct cost to the District;
4. interrupt the regular school program;
5. cause the participants to leave the School District, unless:
 - a. the Board's Policy 2340 - Field and Other District- Sponsored Trips - has been complied with in all aspects;
 - b. the Board has granted special permission;
 - c. the parents of a minor student have granted their permission.

C. Distribution/Posting of Literature

No outside organization or staff member or student representing an outside organization may distribute or post literature on that organization's behalf on District property either during or after school hours without the permission and prior review of the Superintendent.

The Superintendent shall develop administrative guidelines that:

1. establish criteria concerning distribution or posting of student materials;
2. address distribution or posting of materials employees wish to distribute on behalf of an employee organization in compliance with the terms of negotiated collective bargaining agreements;
3. prohibit the use of the District or school mail system by the community, students or staff for distribution of nonschool-related materials unless authorized by the Superintendent;
4. prohibit distribution of materials from any profit-making organization to students to take home to their parents unless authorized by the Superintendent;
5. permit flyers and notices from outside non-profit organizations to be made available for students to pick-up at the literature distribution rack/table by the school building's office, under the following circumstances:
 - a. the flyer/notice publicizes a specific community activity or event that is age-appropriate for the students that attend the school;
 - b. if the event or activity is religious in nature, the flyer may not contain a proselytizing message (i.e., a message that promotes and/or advocates the benefits of the specific religion);
 - c. the organization submits the number of copies of the flyer that it wants placed in the literature distribution rack/table;
 - d. the organization shows the building principal its 501(C)(3) or other proof of non-profit status, and the principal confirms that the flyer/notice does not overtly advocate or entice support for any religious organization;

No student shall be required to take any of the flyers/notices placed in the literature/distribution rack/table, and the rack/table shall contain a clear notice that the Board does not support or endorse any of the organizations and/or activities/events identified in the flyers/notices.

D. Solicitation of Funds

Any outside organization or staff member representing an outside organization desiring to solicit funds on school property must receive permission to do so from the Superintendent.

Permission to solicit funds will be granted only to those organizations, individuals, or staff members who meet the permission criteria established in the District's administrative guidelines. Solicitation must take place at such times and places and in such a manner as specified in the administrative guidelines. In accordance with Board Policy 5830, no District student may participate in the solicitation without the Superintendent's approval.

The Board disclaims all responsibility for the protection of, or accounting for, such funds.

Solicited funds are not to be deposited in any regular or special accounts of the District.

A copy of this policy as well as the relevant administrative guidelines shall be given to any individual granted permission to solicit funds on District property.

This policy does not apply to the raising of funds for District-sponsored or school-sponsored activities.

Use of the name, logo, or any assets of the District, including, but not limited to facilities, technology, or communication networks, is prohibited without the specific permission of the Superintendent.

Crowdfunding activities aimed at raising funds for a specific classroom or school activity, including extracurricular activity, or to obtain supplemental resources (e.g., supplies or equipment) that are not required to provide a free appropriate public education to any students in the classroom may be permitted, but only with the specific approval of the Superintendent.

E. Prizes/Scholarship

The Board of Education is appreciative of the generosity of organizations which offer scholarships or prizes to deserving students in this District. But, in accepting the offer of such scholarships or prizes, the Board directs that these guidelines be observed:

1. No information either academic or personal shall be released from the student's record for the purpose of selecting a scholarship or prize winner without the permission of the student who is eighteen (18), or the parents of a student who is younger in accordance with the Board's policy on student records.
2. The type of scholarship or prize, the criteria for selection of the winner, and any restrictions upon it shall be approved by the principal.
3. The principal, together with a committee of staff members designated by the principal, may be involved in the selection of the recipient and, if agreeable to the sponsoring organization, the selection shall be left entirely to the principal and staff committee.

F. Sale of School Supplies

In determining the appropriateness of the sale of school supplies by organizations other than the School District, the Board requires that:

1. the organization have a purpose which will benefit the School District and its students;
2. the organization's planned activities are clearly in the best interest of the School District and its students;
3. the organization has submitted the following information and assurances on the form provided by the District: a statement noting the purpose of the organization, financial accountability assurances, and use of facility assurances.

All funds generated by the sale of such school supplies shall be kept separate from other activity funds or other transactions of the Board.

G. Surveys and Questionnaires

Neither District-related nor nondistrict-related organizations shall be allowed to administer a survey or questionnaire to students or staff unless the instrument and the proposed plan is submitted, in advance, to the Superintendent. If approved, a copy of the results and the proposed manner of their communication are to be provided to him/her for review and approval before they are released.

Students shall not be required to complete surveys to provide marketing information to vendors, or distribute to vendors any personal information of students, including but not limited to names, addresses, and telephone numbers, except as may be required by law. In addition, the District shall not enter into any contract for products or services, including electronic media services, where personal information will be collected from the students by the providers of the services.

See also Policy 2416 and AG 2416.

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R.C. 3313.75-.78



Book	Policy Manual
Section	BOARD POLICIES UNDER CONSIDERATION
Title	Copy of STUDENT ACTIVITY FUND
Code	po6610
Status	First Reading
Adopted	July 23, 2007

6610 - **STUDENT ACTIVITY FUND**

It is the purpose of this policy to establish financial controls for the administration of the normal, legitimate activities of the student body organization.

For purposes of this policy, a "student activity fund" may include, but not be limited to activities such as co-curricular and approved extra-curricular activities.

Each activity covered by this policy must be recognized by the Board of Education before monies can be collected or disbursed in the name of said activity. Any and all proposed expenditures from a student activity fund must be approved by the Board or its designee prior to disbursement and must serve a valid and proper public purpose.

The Superintendent/designee is directed to obtain annually prior to the start of the new school year a list of student activities with a brief description of their objectives, activities, and limitations of each fund.

The Board authorizes the maintenance of approved student activity funds.

The Board authorizes the Treasurer/CFO to act on its behalf to review and approve each expenditure from a student activity fund prior to disbursement. In approving an expenditure, the Treasurer/CFO or designee shall determine that it is related to achieving one (1) or more of the stated purposes for which the student activity has been organized and will serve a valid and proper public purpose.

A charitable donation may be made to an organization or individual in accordance with the Treasurer/CFO's guidelines for activity fund expenditures.

An expenditure shall not be approved if it accrues to the personal benefit of a member of the staff or a member of the student group. Monies are not to be disbursed to a school class or group for any activity or event that will occur after the students have graduated.

Fundraising Fund-raising for all student activities will be in accordance with Board Policy 5830 and Policy 9700.

All monies accumulated in the account of a specific class or activity will, upon the discontinuance of the activity, be disposed of in accordance with the recommendation approved by the Superintendent.

The Treasurer/CFO shall implement administrative guidelines which will ensure that all student activity funds are managed, recorded, and deposited in accordance with law and sound fiscal practice.

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Legal	R.C. 9.39, 3313.47, 3313.51, 3313.53, 3315.01, 3315.062
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R.C. 3315.12, 3315.14, 3317.024, 5705.41, 5705.412

A.C. 117-2-18, 117-2-20



Book	Policy Manual
Section	BOARD POLICIES UNDER CONSIDERATION
Title	Copy of STUDENT FUNDRAISING
Code	po5830
Status	First Reading
Adopted	July 23, 2007
Last Revised	December 12, 2016

5830 - **STUDENT FUNDRAISING**~~FUND-RAISING~~

The Board of Education acknowledges that the solicitation of funds from students by students must be limited since compulsory attendance laws make the student a captive donor and since such solicitation may disrupt the program of the schools.

For purposes of this policy "student ~~fundraising~~~~fund-raising~~" shall include student solicitation and collection of money for any purpose including collection of money in exchange for tickets, papers, or any other goods or services. "Student ~~fundraising~~~~fund-raising~~" also includes giving away goods or services, but suggesting a monetary donation.

The Board will permit student ~~fundraising~~~~fund-raising~~ in school, on school property, or at any school-sponsored event only when the profit therefrom is to be used for school purposes or for an activity connected with the schools.

Student ~~fundraising~~~~fund-raising~~ by approved school organizations, whose funds are managed by the Treasurer, may be permitted in school by the Principal. For any ~~fundraisers~~~~fund-raisers~~, including those operated by student clubs and organizations, parent groups, or boosters clubs, that involve the sale of food items and/or beverages to students that will be consumed on the school campus (any area of property under the jurisdiction of the school that is accessible to students during the school day) during the school day (the period from the midnight before, to thirty (30) minutes after the end of the official school day), the food items and/or beverages to be sold shall comply with the current USDA Dietary Guidelines for Americans and the USDA Smart Snacks in School nutrition standards, and also be consistent with requirements set forth in Policy 8550, Competitive Foods.

Student ~~fundraising~~~~fund-raising~~ by approved school organizations off school grounds may be permitted under administrative guidelines of the Superintendent.

Use of the name, logo, or any assets of the District, including but not limited to facilities, technology, or communication networks, is prohibited without the specific permission of the Superintendent.

Crowdfunding activities aimed at raising funds for a specific classroom or school activity, including extracurricular activity, or to obtain supplemental resources (e.g., supplies or equipment) that are not required to provide a free appropriate public education to any students in the classroom may be permitted, but only with the specific approval of the Superintendent.

~~Fundraising~~~~Fund-raising~~ by students on behalf of school-related organizations whose funds are not managed by the Treasurer may be permitted on school grounds in accordance with the Superintendent's administrative guidelines.

These administrative guidelines should:

- A. specify the times and places in which funds may be collected;
- B. describe permitted methods of solicitation which do not place undue pressure on students;
- C. limit the kind and amount of advertising for solicitation.

Advisors for approved school organizations shall not accept any form of compensation from vendors that might influence their selection of a vendor that will provide a fundraisingfund-raising activity or a product that will be sold as a fundraiserfund-raiser. Furthermore, advisors for approved school organizations shall not accept any compensation from a vendor after a decision has been made regarding a fundraisingfund-raising activity or a product that will be sold as a fundraiserfund-raiser. In addition, advisors for approved school organizations who make the selection of a vendor that will provide a fundraisingfund-raising activity or a product that will be sold as a fundraiserfund-raiser shall not enter into a contractual arrangement whereby an advisor receives compensation in any form from the vendor that provides a fundraisingfund-raising activity or a product that will be sold as a fundraiserfund-raiser.

Such compensation includes, but is not limited to, cash, checks, stocks, or any other form of securities, and gifts such as televisions, microwave ovens, computers, discount certificates, travel vouchers, tickets, passes, and other such things of value. In the event that an advisor of an approved school organization receives such compensation, albeit unsolicited, from a vendor, the individual shall notify the Treasurer, in writing, that s/he received such compensation and shall thereafter properly transmit said compensation to the Treasurer at theirhis/her earliest opportunity.

The Superintendent shall distribute this policy and the guidelines which implement it to each student organization granted permission to solicit funds.

Revised 11/17/14

Revised 12/12/16

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Legal R.C. 1716.02, 1716.03, 3313.811
 Auditor of State Bulletin 2000-006
 7 C.F.R. Parts 210 and 220



Book	Policy Manual
Section	BOARD POLICIES UNDER CONSIDERATION
Title	Copy of STAFF ETHICS
Code	po3210
Status	First Reading
Adopted	July 23, 2007
Last Revised	December 15, 2008

3210 - **STAFF ETHICS**

An effective educational program and successful operation of the District requires the services of individuals with integrity, high ideals, and human understanding. To maintain and promote these essentials, the Board of Education expects all professional staff members to maintain high standards in their working relationships, and in the performance of their professional duties, to:

- A. recognize basic dignities of all individuals with whom they interact in the performance of duties;
- B. represent accurately their qualifications;
- C. exercise due care to protect the mental and physical safety of students, colleagues, and subordinates;
- D. seek and apply the knowledge and skills appropriate to assigned responsibilities;
- E. keep in confidence legally-confidential information as they may secure;
- F. pledge that their actions and/or those of another on their behalf are not made with specific intent of advancing private economic interests;
- G. refuse to accept anything of value offered by another for the purpose of influencing judgment;
- H. refuse to accept compensation from any other source, other than the Board, for the performance of their/his/her official duties, any other act or service in their/his/her public capacity, for the general performance of the duties of their/his/her public employment, or as a supplement to their/his/her public compensation, unless pre-approval is secured from the Superintendent/designee;
- I. refrain from using their/his/her position or public property, or permitting another person to use an employee's position or public property for partisan political or religious purposes. (This will in no way limit constitutionally or legally protected rights as a citizen.)

In addition, the Board believes that each professional staff member should maintain standards of exemplary professional conduct and conform their/his/her behavior to the code of ethics set forth below as adopted, in part, from the Association of American Educators' Code of Ethics and the National Education Association's Code of Ethics of the Education Profession, by demonstrating a commitment to students, the educational profession, and the District and community.

Commitment to Students - each professional staff member shall:

- A. ~~strive to create a learning environment that nurtures to fulfillment the potential of all students and stimulates the spirit of inquiry, acquisition of knowledge and understanding, and the formulation of worthy goals;~~
foster a supportive learning environment that helps every student reach their full potential, encourages curiosity, and promotes the pursuit of knowledge and meaningful goals;
- B. ~~not unreasonably restrain students from independent action in the pursuit of learning or deny each student's access to varying points of view;~~
empower students by not unreasonably limiting their independence in learning or denying them access to diverse perspectives;
- C. ~~deal considerately and justly with each student and seek to resolve problems, including discipline, according to Board policy and law;~~
treat all students fairly and justly, resolving issues and discipline in accordance with Board policy and law;
- D. ~~refrain from intentionally exposing students to disparagement or embarrassment;~~
protect students from harm, including intentionally exposing them to disparagement, embarrassment, or conditions detrimental to their health, safety, or learning;
- E. ~~refrain from revealing confidential information concerning students, unless disclosure serves a compelling professional purpose or is required by law;~~
maintain student confidentiality, only disclosing information for a compelling professional purpose or when required by law;
- F. make a constructive effort to protect students from conditions detrimental to learning, health or safety;
- G. ~~endeavor to present facts without distortion, bias or personal prejudice;~~
present information without bias, striving to be objective and factual;
- H. ~~refrain from using his/her professional relationships with students for private advantage;~~
uphold professional ethics, and refraining from using their relationships with students for personal gain;
- I. not on the basis of race, color, creed, sex, national origin, marital status, religious beliefs, family, social or cultural background, unfairly:
 1. exclude any student from participation in any program;
 2. deny benefits to any student;
 3. grant any advantage to any student.

Commitment to the Educational Profession - each professional staff member shall:

- A. assume responsibility and accountability for ~~their~~his/her performance and continually strive to demonstrate competence;
- B. endeavor to maintain the dignity of the profession by respecting and obeying the law, and by demonstrating personal integrity;
- C. apply for, accept, or assign a position or a responsibility on the basis of professional qualifications, and adhere to the terms of a contract or appointment;
- D. continue professional growth;
- E. comply with written Board policies, administrative guidelines, or applicable laws and regulations;
- F. honestly account for all funds committed to ~~their~~his/her charge;
- G. refrain from using District or professional privileges for personal or partisan advantage;
- H. refrain from knowingly or willfully making false statements about a colleague or the District;
- I. not assist a non-teacher in the unauthorized practice of teaching.

Commitment to District and Community - each professional staff member shall:

- A. recognize that quality education is the common goal of the public, Board of Education, administration, and staff members;
- B. make concerted efforts to communicate to parents all information that should be revealed in the interest of a student;

C. endeavor to understand and respect the value and traditions of the diverse cultures represented in the community and in ~~their~~^{his/her} classroom;

D. manifest a positive and active role in District/community relations.

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Ohio Ethics Commission Advisory Opinion 2008-01



Book	Policy Manual
Section	BOARD POLICIES UNDER CONSIDERATION
Title	Copy of REGULAR MEETINGS
Code	po0165.1
Status	First Reading
Adopted	July 23, 2007
Last Revised	November 19, 2018

0165.1 - **REGULAR MEETINGS**

Regular meetings of the Board shall be public and held at least once every two (2) months. The time of such meeting shall be fixed at the organization meeting. R.C. 121.22, 3313.15

- A. It shall be the responsibility of the Superintendent, in cooperation with the Board President, to prepare an agenda of the items of business to come before the Board at each regular meeting.
- B. The agenda of the regular monthly meeting or special meetings shall be accompanied by a report from the Superintendent on information relating to the District with such recommendations as s/he shall make.

Each agenda shall contain the following statement:

"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. There is a time for public participation during the meeting as an indicated agenda item."

- C. The agenda for each regular meeting shall be distributed to each Board member so as to provide proper time for the member to study the agenda. Generally, the agenda should be mailed no later than three (3) days prior to the meeting, or delivered so as to provide time for the study of the agenda by the member. The agenda for a special meeting shall be delivered at least twenty-four (24) hours before the meeting, consistent with provisions calling for special meetings.
- D. The Board shall transact business according to the agenda prepared by the Superintendent and submitted to all Board members in advance of the meeting. The order of business may be altered and items added at any regular meeting by a majority vote of the members present.

E. Consent Agenda

The Board shall use a consent agenda to keep routine matters within a reasonable time frame.

The following routine business items may be included in single resolutions for consideration by the Board:

1. minutes of prior meetings
2. bills for payment (check register)
3. hiring of personnel

4. resolutions that require annual adoption, such as bank signatories, association membership(s), etc.
5. resignations and leaves
6. annual service contracts
7. Donations
8. Bank Reconciliation

A member of the Board may request any item be removed from the consent resolution. No vote of the Board will be required to remove an item from the consent agenda. A single member's request shall cause it to be relocated as an action item eligible for discussion.

F. Rescheduled Regular Meeting

The agenda for a rescheduled regular meeting shall be the agenda that had been established for that regular meeting and the agenda may be modified pursuant to "regular meeting" procedures detailed in Bylaw 0165.1 - Regular Meetings.

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BBHCSD POLICY & ADMIN GUIDELINE REVIEW

District Updates August 2025

District Policy Updates		
Policy Number	Policy Title	New/Revision/Replacement
po0165.1	REGULAR MEETINGS	Revision
po3210	STAFF ETHICS	Revision
po5830	STUDENT FUNDRAISING	Revision
po6610	STUDENT ACTIVITY FUND	Revision
po9700	RELATIONS WITH SPECIAL INTEREST GROUPS	Revision

District Administrative Guideline Updates		
AG Number	Administrative Guideline Title	New/Revision/Replacement
ag5830	STUDENT FUNDRAISING	Revision
ag6610	STUDENT ACTIVITY FUND	Revision
ag9211	DISTRICT SUPPORT ORGNAIZATIONS	Revision
ag9700	FUNDRAISING BY CHARITABLE ORGANIZATIONS	Revision



Book	Administrative Guideline Manual
Section	Administrative Guideline Updates
Title	Copy of FUNDRAISING BY CHARITABLE ORGANIZATIONS
Code	ag9700
Status	Up for Revision
Adopted	July 1, 2008

9700 - ~~FUNDRAISING~~ ~~FUND-RAISING~~ BY CHARITABLE ORGANIZATIONS

The following criteria will be used in order to ensure equitable consideration of all requests by charitable organizations or groups to solicit funds on District premises. In this context, ~~fundraising~~ ~~fund-raising~~ shall also include solicitation of clothing, foodstuffs, or other products. Charitable organizations are those defined in State law.

- A. The purpose of the ~~fundraising~~ ~~fund-raising~~ is to help alleviate an economic, health, cultural, educational, or social need in the school community area.
- B. The funds are not used for religious or political purposes.
- C. The organization has a definite plan for the collection and distribution of funds.

Regardless of how worthy the purpose of the ~~fundraising~~ ~~fund-raising~~ may be or how well the organization meets the criteria, the number of requests that may be approved in any given school year may be limited.

These guidelines shall apply to all ~~fundraising~~ ~~fund-raising~~ activities other than approved student ~~fundraising~~ ~~fund-raising~~ activities and those approved for District-related organizations.

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Legal R.C. 1716.01



Book	Administrative Guideline Manual
Section	Administrative Guideline Updates
Title	Copy of DISTRICT-SUPPORT ORGANIZATIONS
Code	ag9211
Status	Up for Revision
Adopted	July 1, 2008

9211 - **DISTRICT-SUPPORT ORGANIZATIONS**

In accordance with Board policy, all District-support organizations, including parent associations, booster clubs, foundations, and the like, are to abide by the following guidelines.

A. Bylaws of the organization clearly state:

1. the purpose of the organization which must be to benefit the students of the District;
2. the name of the organization;
3. the procedure for the election of officers and the length of terms;
4. provisions for student and staff involvement which are to include that a District administrator or faculty member is included on the organization's advisory board and that any student or staff involvement in the conduct of the organization's activities is subject to the approval of the Superintendent.

B. Each organization will, prior to the start of any fundraiser/fund-raiser, submit its plan for any and all fundraising/fund-raising activities to include the following:

1. the purpose of each fundraising/fund-raising activity
2. the fundraising/fund-raising procedure
3. designation of a fiscal officer for the organization who will be responsible for the accounting of funds
4. agreement that any purchases made by the organization are not represented as District expenditures and do not use identification numbers of the District such as tax I.D. numbers, purchase order numbers, sales tax exemption forms, and the like

C. Each organization agrees that any donations made to the District shall be done in accordance with Board Policy 7230 and the accompanying guidelines.

D. Each organization agrees to abide by the policies and guidelines established for the use of District facilities and grounds. (see Form 9211 F1)

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Book	Administrative Guideline Manual
Section	Administrative Guideline Updates
Title	Copy of STUDENT ACTIVITY FUNDS
Code	ag6610
Status	Up for Revision
Adopted	July 1, 2008

6610 - STUDENT ACTIVITY FUNDS

A. Collection and Deposit of Cash

All money collected from any source should be substantiated by prenumbered student activity group receipts, cash registers supplying cumulative readings, prenumbered tickets or other auditable, checkable records. In all cases, where tickets are used, ticket reports and unsold tickets must be available for audit. The audit trail is most important. Where it is not practicable to collect the cash in a central office, collections from various classes may be collected by cashiers and turned into the school's main offices within one (1) business day.

If cash registers are used for the collection of monies, the following conditions shall apply:

1. registers are sealed without resettable totals
2. total reconciles with the sales
3. tickets or tapes supporting "over-rings" are retained
4. all voids or adjustments are approved

B. Financial Forms

1. should be prenumbered
2. perpetual inventory should be maintained on prenumbered collection forms, receipts, tickets, etc.
3. prenumbered forms should not be printed ~~on in the school printing~~ ~~devices~~ department
4. sponsor should keep records of collections, by source
5. no collection should be turned over to cashier without receiving a prenumbered receipt

C. Disbursements

The preference for All disbursements ~~is shall be made~~ by check (warrant), prepared by the Treasurer's office, supported by a proper, approved requisition and purchase order, and verified by a receiving invoice. They also should be verified for accuracy of price extensions and totals. ~~Should payment be necessary by credit card, it must be done so in compliance with board policy 6423.~~

D. Purchase Order Process

The purchasing procedure and the payment of claims procedure described in AG 6320A shall be used for all purchases from student activity funds.

~~Small expenditures (within established dollar limitations) may be made from a petty cash fund maintained on an imprest system (described in Supplement 17 – USAS Manual). Such imprest system must address dollar amount, location, limitation of disbursement; also cash plus receipts must always equal the amount authorized for petty cash.~~

E. Auditing

The State Department of Education requires an annual audit of student activity funds. The State Auditor recommends that at the end of each school year, an internal audit be conducted in order to verify compliance with Board policies, receipts, expenditures, cash on hand, ~~petty cash~~, and to balance all ledgers and journals with the depository. A copy of this audit should be on file in both the Treasurer's and Superintendent's Office. All organizational records and internal audit working papers should also be retained in the Treasurer's Office so that they may be audited.

Each activity fund established under Section 3315.062, Revised Code, will be audited at the same time the examination of the records and accounts of the District is made or at such other time as needed or as requested by the Board. The audit shall include a determination as to whether legal requirements, including those imposed by the Board, are being followed.

F. Management of Funds

1. Fund 200

The Fund 200 consists of those student activity programs which have student participation in the activity and have students involved in the management of the program. This includes those student activities which consist of a student body, student president, student treasurer, and faculty advisor. The Fund 200 is a fiduciary fund-type trust fund classification.

2. Fund 300

The Fund 300 consists of those programs which have student participation in the activity but do not have student management of the programs. This would usually include athletic programs but could also include the band, cheerleaders, flag corps, and other similar types of activities. The primary criterion for determining how funds are classified is "who determines how the money is spent?" The Fund 300 is a governmental fund-type special revenue classification.

G. Establishment and Maintenance of Student Activity Funds ~~(see Form 6610 F1)~~

In compliance with the laws of the State for the establishment and maintenance of a student activity fund the following regulations shall govern each such District fund:

1. Each student activity organization or group which has financial transactions involving \$50 or more shall establish an account on the District records in which it shall record its transactions.
2. Advisors or sponsors shall be selected at the direction of the Board and their duties shall consist of preparing the annual budget and purpose clause of their activity group, supervising the activities of their group including preparation of fund-raising potentials, maintaining group financial oversight, and such other duties as assigned by the principal or Superintendent.
3. Student-activity funds shall not be used for any purpose which represents an accommodation, loan, or credit to Board employees or other persons. Postdated checks may not be accepted and checks may not be cashed for anyone.
4. Board employees or others may not make purchases through a student body in order to take personal advantage of student-body purchasing privileges.
5. No student-activity organization shall be obligated for purchases made by students, faculty, and/or others unless supported by a written purchase order signed by the student officers and/or advisor and administrator. Examples of expenditures which are prohibited are:

- a. equipment, supplies, forms, postage for curricular or classroom use or for District business;
 - b. repairs and maintenance of District-owned equipment or property;
 - c. salaries for services which are the responsibility of the District or for District assignments;
 - d. memberships that benefit individuals;
 - e. all items for personal use;
 - f. contributions to fundraising drives for charitable organizations unless part of a group's purpose and objectives statement;
 - g. installment and/or lease purchases.
6. If a student group wishes to make a contribution from its activity fund to a charitable organization or to an individual with a demonstrated health, economic, or emergency need, it should submit the request to the Treasurer/CFO stipulating the amount of the donation along with an explanation of how the donation relates to the groups stated goals.
 7. Monthly and annual financial reports of all student-activity funds are to be prepared by the Treasurer/CFO and submitted to the Board. A copy of such reports shall also be sent to the sponsor of each activity.
 8. Fundraising projects for any student activity shall, in general, contribute to the educational experience of students and shall not conflict, but add to, the instructional program.
 9. All fundraising/sales projects or programs must be approved by the administrator who shall be and the Coordinator of Community Relations notified at least two (2) weeks prior to the sale or event.
 10. All sources of revenue must be approved by the Treasurer/CFO, on behalf of the Board, and shall be included in the student-activity group's current-year budget. Receipts and expenditures must be coded by USAS Classification.

Records shall be maintained of the receipt and disbursement of all such monies in accounts according to the activity involved.
 11. No purchase may be made unless there is sufficient cash in the fund to pay for that purchase, plus outstanding orders.
 12. All funds should be of an exchange nature and large balances should not be permitted to accumulate. Money should not be raised or collected unless there is a definite purpose for doing so.
 13. All monies collected should be deposited with the Treasurer/CFO or in a designated depository within one (1) business day of collection or the next business day following the last business day of that week.
 14. Payments from a student-activity fund to an employee are subject to standard payroll deductions.
 15. All expenditures from a student-activity fund shall be in accordance with the approved budget. Authorization for an expenditure must be accompanied by an approved requisition processed by a formal purchase order, and certified by the Treasurer/CFO that funds are available for the expenditure.

H. Establishment and Maintenance of Athletic Funds (Student Activity Funds)

1. The Athletic Director shall be responsible for the approval of requisitions for expenditures of funds.
2. Purchase orders for goods and services purchased through the athletic fund will be approved by the Athletic Director and building principal.
3. No athletic fund organization shall be obligated for the purchases made by students, faculty, and others, unless such purchase is supported by a written purchase order signed by the Treasurer/CFO.

4. Disbursements from the athletic fund will be made by check and approved by the Athletic Director.
5. All athletic fundraising fund-raising activities shall be approved by the Athletic Director and, building principal, and Coordinator of Community Relations.

Needy Student Fund

- A. Donations may be made to needy students from any student activity fund which has such contributions as part of its objectives.
- B. The criteria for determining students in need will be:
 1. participation in the free or reduced-price lunch program;
 2. students whose parents receive T.A.N.F. (Temporary Assistance for Needy Families) funds;
 3. recommendation of the student's principal.

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Book	Administrative Guideline Manual
Section	Administrative Guideline Updates
Title	Copy of STUDENT FUNDRAISING
Code	ag5830
Status	Up for Revision
Adopted	July 1, 2008

5830 - STUDENT ~~FUNDRAISING~~FUND-RAISING

The following guidelines are to be followed for any activity that involves ~~fundraising~~fund-raising by students and from students.

No advisor for an approved school organization is to accept any form of compensation from vendors that will provide a ~~fundraising~~fund-raising activity, including, but not limited to, cash, gifts, travel vouchers, tickets, passes, and other things of such value. In the event that such compensation is received, albeit unsolicited, the advisor shall notify the Treasurer, in writing, that s/he received such compensation and shall turn in such compensation to the Treasurer at ~~their~~his/her earliest convenience.

In any ~~fundraising~~fund-raising activity involving students, the following conditions must be met:

- A. Minimal instructional time is to be used to plan, conduct, assess, or manage a ~~fundraising~~fund-raising activity unless such an activity is part of an approved course of study.
- B. ~~Fundraising~~Fund-raising activities conducted in a school or on District premises are not to interfere with the conduct of any co-curricular or extra-curricular activity. Students involved in the ~~fundraiser~~fund-raiser are not to interfere with students participating in other activities in order to solicit funds.
- C. Student participation in ~~fundraising~~fund-raising activities conducted by school-related groups of which they are not members must be voluntary and must be approved by the student's teacher or counselor to ensure that participation will not adversely affect ~~their~~his/her school work and other school responsibilities.
- D. No student of any age may participate in off-District ~~fundraising~~fund-raising activities without proper supervision by approved staff or other adults.
- E. In accordance with Board policy, each ~~fundraising~~fund-raising activity must be approved by the principal if occurring on District premises and by the Superintendent if occurring off District property. (~~See Form 5830 F1 and possibly Form 5330 F2~~). In order to be approved, the group leader or advisor is to submit a proposal in advance of the event so that all ~~fundraising~~fund-raising efforts may be coordinated so as not to burden or be a nuisance to students, faculty, parents, or the community.
- F. Contracts with outside suppliers for merchandise to be sold in a ~~fundraising~~fund-raising activity are to be reviewed by the principal and signed by the staff member in charge who shall be personally responsible for the merchandise and monies collected. The contract must specify that any merchandise which is unsold and is resaleable can be returned for full credit. The District will not be responsible for any unsold merchandise that cannot be returned to a supplier for credit for any reason.
- G. The staff member in charge should establish procedures to ensure that all merchandise is properly stored, distributed, and accounted for. (~~see Form 5830 F4~~)

H. Upon completion of a fundraiserfund-raiser, a final report is to be submitted to the appropriate staff member within fourteen~~thirty~~ (14~~30~~) days. (~~See Form 5830-F3~~) The report should state:

1. cost of items or merchandise;
2. amount of money projected and amount of money raised;
3. any differences between the actual activity and the planned activity;
4. any problems that occurred and how resolved;
5. when and where funds were deposited;
6. if merchandise was involved, how many items were offered for sale, how many sold, the amount of money collected, and the disposition of any unsold items.

I. If an activity involves the students providing a service in return for money, such as a car wash, a member of the professional staff shall supervise the activity at all times. Their~~His/Her~~ responsibility is to ensure the service is provided in a proper manner and also ensure the safety and well-being of the students and the property of both the purchaser and the owner of the site.

J. Any fundraisersfund-raisers that require students to exert themselves physically beyond their normal pattern of activity, such as "runs for", must be monitored by a staff member who has the necessary knowledge and training to recognize and deal appropriately with a situation in which one or more students may be over-extending themselves to the point of potential harm.

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Brecksville-Broadview Heights City Schools

Gifted & Talented Education

Ensuring that each child reaches his or her full potential



**POLICY AND PLAN FOR THE IDENTIFICATION AND
SERVICE OF CHILDREN WHO ARE GIFTED**

Gifted Policy

Definition

“Gifted” means students who perform or show potential for performing at remarkably high levels of accomplishment when compared to others of their age, experience, or environment and who are identified under division (A), (B), (C), or (D) of section [3324.03](#) of the Ohio Revised Code.

Board Policy

In accordance with the belief that all children are entitled to education commensurate with their particular needs, children who are gifted in the District must be provided opportunities to progress as their abilities permit. The Board believes that these children require services beyond those offered in regular school programs in order to realize their potential contribution to themselves and society.

Annually, children who are gifted are identified by professionally qualified persons using a variety of assessment procedures. The Board encourages efforts to provide services for the children who are gifted as an integral part of the total kindergarten through grade 12 program.

The Board directs the Superintendent or his/her designee to develop an identification plan and follow the identification eligibility as prescribed in [R. C. 3324.03](#) and the Ohio Rule for the Identification and Services for Children Who Are Gifted.

Overview

The Brecksville-Broadview Heights City School District uses whole-grade screenings and referrals to screen and identify, or screen and reassess students who perform or show potential for performing at high levels of accomplishment in the areas of superior cognitive ability, specific academic ability, creative thinking ability, and/or visual and/or performing arts. The District must follow policy and procedures established in Ohio Administrative Code [3301-51-15](#). These rules specify that assessment instruments must come from the list approved by the Ohio Department of Education.

Students with gifted identifications in grades 3-8 are provided through differentiation in a cluster grouping setting and accelerated classes as it relates to their area of gifted identification. For grades 9-12, service opportunities are available through honors, AP, and CCP courses. Gifted services are provided by Gifted Intervention Specialists or a general education teacher under the direct supervision of a licensed gifted intervention specialist, per OAC 3301-51-15, participating in gifted professionals development.

Identification and Service Plan Approval

The District Policy and Plan for the Identification and Service of Children who are gifted is developed and maintained in alignment with Ohio Administrative Code 3301-51-15. The district will periodically review and update the plan to ensure compliance with all state requirements and best practices. The District Policy and Plan for the Identification and Service of Children who are Gifted will be communicated to the Ohio Department of Education when requested or when it supports clarity and transparency.

District Screening & Identification Process

The Brecksville-Broadview Heights City School District ensures equal access to screening and further assessment of ***all district children***, including culturally or linguistically diverse children, children from low socio-economic backgrounds, children with disabilities, and children for whom English is a second language. Assessment instruments and conditions shall be used that are appropriate for each student. Students can be screened for possible gifted identification by ***whole-grade screening*** and/or by a ***referral*** process in the areas of superior cognitive ability, specific academic ability, creativity, and visual and/or performing arts.

Whole-Grade Screening

The 2018 Operating Standards for Identifying and Serving Students Who are Gifted (Ohio Administrative Code 3301-51-15) requires districts to administer two whole-grade screening opportunities per school year. These whole-grade screenings must occur once during the K-2 grade band and once during the 3-6 grade band in each of these areas: superior cognitive ability, reading, and mathematics.

Brecksville-Broadview Heights students will participate in whole-grade screening in second and fifth grade. Second and fifth-grade students will be screened for superior cognitive identification using the Cognitive Abilities Test (CogAT). Whole-grade screening for specific academic identification using an approved achievement test in math and reading will be administered in second and fifth grade. Whole-grade screening for specific academic identification using the iReady Diagnostic Assessment in math and reading occurs in grades second through fifth.

Referrals

The district shall provide at least two opportunities each year for assessment in the case of children requesting or recommended for assessment. Referral forms can be found on the District website under District/Our Departments/Pupil Services/Gifted Education at www.bbhcsc.org and can be submitted at any time during the year. Parent permission is required for gifted screening/assessment by referral.

Children may be referred in writing on an ongoing basis, based on the following: child request (self-referral); teacher recommendation; parent/guardian request; child referral of a peer; and others (e.g., psychologist, community members, principal, gifted coordinator, etc.).

Upon receipt of a referral, the district will:

- Schedule the student for assessment (within 90 days of referral);
- Follow the process as outlined in this plan; and
- Notify parents of results of screening or assessment and identification within 30 days of completion of district testing.

Reassessment (if needed)

When the screening has been completed, if the score is within the district-specified range and below the identification score, reassessment for possible identification occurs. This approach ensures any potentially gifted student does not go unidentified. This process aims to *include*, rather than *exclude*, students who are close to the identification score. In the case of whole-grade screenings, parent permission must be obtained for reassessment. When the reassessment has been completed, if the score meets the cut-off scores specified in the Ohio Department of Education's guidance, the identification is made, and educational needs are determined.

Identification

When the screening assessment has been completed, if the score meets the cut-off scores specified in the Ohio Department of Education's guidance, the identification is made, and educational needs are determined.

Parent Notification

Parents are notified of whether or not the results of their child's testing meet state gifted identification (per ORC 3324.03) criteria within 30 days of the date test results are received by the district and before any gifted services are formally documented in a Written Education Plan (WEP). Letters are emailed, mailed home, or sent home with students in a sealed envelope.

Out-of-District Scores

The District accepts scores completed within the preceding 24 months on assessment instruments approved for use by the Ohio Department of Education, with required documentation provided by other schools and/or trained personnel outside the school district.

Transfer Students

The District ensures that any child transferring into the district will be assessed within 90 days of the transfer at the request of the parent. Parents should contact the Gifted Coordinator. The district will accept assessment results from other districts or from a trained individual outside the district, as equivalent to district testing, as set forth in section 3324.03 of the Revised Code.

If a student was previously identified as gifted in Ohio or another state, parents and/or guardians need to contact the Gifted Coordinator and share past Written Education Plans and official test reports upon registration for review. Once a student has been identified in Ohio by an approved assessment, with a qualifying score according to the Department of Education and Workforce, there is no need to re-identify the student. The testing must be completed by a qualified professional. Documentation is required. The Brecksville-Broadview Heights City School District accepts outside testing that follows Ohio Revised Code [3324.01-07](#).

Appeal Procedure

An appeal by the parent is the reconsideration of the result of any part of the identification process, which would include:

- Screening procedure or assessment instrument (which results in identification);
- The scheduling of children for assessment;
- The placement of a student in any program; and
- Receipt of services.

Parents should submit a letter within 30 days of notification of results to the superintendent or designee outlining the nature of the concern. The superintendent or designee will convene a meeting with the parent/guardian, which may include other school personnel. The superintendent or designee will issue a written final decision within 30 days of the appeal.

Assessments

The Brecksville-Broadview Heights City School District uses assessment instruments approved by the

Ohio Department of Education for gifted screening and identification.

Superior Cognitive Ability and Creative Thinking Ability (Part 1: Intellectual Ability)	Grade/Age	Superior Cognitive Identification	Reassessment	Creativity Screening
Cognitive Abilities Test (CogAT) Form 7, VQN Composite*	Grade K	128	127	111
	Grade 1	128	127	111
	Grade 2	128	127	112
	Grade 3	127	126	112
	Grades 4-6	128	127	112
	Grades 7-12	127	126	112
Wechsler Intelligence Scale for Children—5th Edition, FSIQ**	Grades K-12	127	126	112
The Iowa Assessments, Complete Battery: Forms E & F	Grades 1-12	95th %ile	94th %ile	

*The QN Composite, VN Composite, VQ Composite & Nonverbal Composite will be used when appropriate as specified in the technical manual and publisher guidance

**The GAI, NVI, VECEI, or EFI will be used when appropriate per the WISC-V Technical and Interpretive Manual and WISC-V Technical Report #1 & 2

Creative Thinking Ability (Part 2: Creative Behaviors)	Grade	Identification	Reassessment
Gifted and Talented Evaluation Scales, 2nd Edition (GATES 2) - Creativity Checklist	K-12	111	90-110

Specific Academic Ability (Reading, Math, Science, Social Studies)	Grade	Identification	Reassessment
I-Ready Diagnostic (Math & Reading Only)	Grades 2-5	95%ile	94%ile
The Iowa Assessments, Complete Battery: Forms E and F (Gr. K, Math & Reading Only)	Grades K-12	95%ile	94%ile

Visual and Performing Arts	Grade	Identification	Reassessment
Dance Gifted and Talented Evaluation Scales, 2nd Edition (GATES 2) - Artistic Talent Checklist Ohio Checklist of Artistic Behavior - Dance Ohio Department of Education Rubric	K-12	111	90-110
	9-12	32	29-31
	Grades K-12	26	20-25
Drama Gifted and Talented Evaluation Scales, 2nd Edition (GATES 2) - Artistic Talent Checklist Ohio Department of Education Rubric	K-12	111	90-110
	Grades K-12	20	16-19
Music	K-12	111	90-110

Gifted and Talented Evaluation Scales, 2nd Edition (GATES 2) - Artistic Talent Checklist Ohio Department of Education Rubric	Grades K-12	18	14-17
Visual Arts Gifted and Talented Evaluation Scales, 2nd Edition (GATES 2) - Artistic Talent Checklist Ohio Department of Education Rubric	K-12 Grades K-12	111 21	90-110 16-20

Service Settings/Providers

Gifted services in Brecksville-Broadview Heights City Schools are provided by gifted intervention specialists or general education teachers under the direct supervision of a licensed gifted intervention specialist, per OAC 3301-51-15 who earn qualifying gifted HQPD to count as gifted service providers. Instruction may occur in large groups, small groups, flexible groupings, cluster groupings and/or resource rooms. The district will ensure all gifted services for students receiving services in their identified area(s) are reported accurately in EMIS with the appropriate state service codes

Written Education Plan (WEP)

An individual Written Education Plan (WEP) is created annually for each identified student receiving gifted services in compliance with the State Gifted Operating Standards and with input from all teachers responsible for providing gifted services to the student. The WEP contains a description of those services and includes the following elements:

- Service setting, educators responsible for services, and duration of service
- Specific measurable academic goals aligned to the student's area(s) of identification and Ohio Learning Standards
- Methods and schedule for reporting progress to parents
- An explanation of how the services meet the student’s documented strengths, educational needs, and goals

WEPs are shared with parents at conferences, virtually, and/or sent home with the student during the first grading period. WEPs can be amended at any time, and parents may contact the district with questions or input. Students will not be denied services due to the lack of a parent's signature on the WEP.

Equitable Service

All gifted services in the Brecksville-Broadview Heights City School District shall be delivered in accordance with the Ohio Revised Code and the Ohio Administrative Code. The Brecksville Broadview Heights City School District strives to offer a continuum of services to serve the diverse needs of gifted students within the available resources. The District ensures equal opportunity for all district students, including students who transfer into the district, minority, economically disadvantaged students, students with disabilities, and English learners identified as gifted to receive any services offered by the District for which the student meets the criteria.

Continuum of Gifted Services

District Name for Service	Service Setting & Provider	Grade Level	Criteria for Service
Enriched Math (205075)	Enriched Math Classroom for gifted and high-ability students by General Education Classroom Teacher	3,4,6	Gifted identification in Superior Cognitive Ability, and/or Specific Academic Ability in Math.
Enriched Reading & English Language Arts (205075)	Enriched ELA Classroom for gifted and high-ability students by General Education Classroom Teacher	3-8	Gifted identification in Superior Cognitive Ability, and/or Specific Academic Ability in Reading, and/or Creative Thinking Ability
Enriched US History (205075)	Enriched Social Studies Classroom for gifted and high-ability Students by General Education Classroom Teacher	8	Gifted identification in Superior Cognitive Ability and/or Specific Academic Ability in Social Studies
Accelerated Science (205075)	Accelerated Science Classroom for gifted and high-ability students by General Education Classroom Teacher	6-8	Enrolled in an accelerated math course and gifted identification in Specific Academic Ability in Science.
Accelerated Math (205075)	Accelerated Math Classroom for gifted and high-ability students by General Education Classroom Teacher	5-8	Gifted identification in Superior Cognitive Ability and/or Specific Academic Ability in Math.
Honors Math Courses (205075)	Honors Math Classes for gifted and high-ability students by General Education Classroom Teacher	8-12	Completion of prerequisite classes and gifted identification in Superior Cognitive Ability and/or Specific Academic Ability in Math.
Honors English Courses (205075)	Honors English Classes for gifted and high-ability students by General Education Classroom Teacher	9-12	Completion of prerequisite classes, and gifted identification in Superior Cognitive Ability and/or Specific Academic Ability in Reading
Honors Science Courses (205075)	Honors Science Classes for gifted and high-ability students by General Education Classroom Teacher	9-12	Completion of prerequisite classes, and gifted identification in Superior Cognitive Ability and/or Specific Academic Ability in Science
Honors Social Studies Courses (205075)	Honors Social Studies Classes for gifted and high-ability students by General Education Classroom Teacher	9-12	Completion of prerequisite classes, and gifted identification in Superior Cognitive Ability and/or Specific Academic Ability in Social Studies
Advanced Placement (AP) Courses* (205065)	AP Classroom for gifted and high-ability students by an AP-trained Classroom Teacher	9-12	Completion of prerequisite classes, and gifted identification in an area that relates to the course: Superior Cognitive Ability, Creative Thinking Ability, and/or Specific Academic Ability *Not all AP courses meet the criteria for gifted services.
College-Credit Plus (CCP)* (205070)	CCP Classroom at High School; Community College; Other Post-secondary institution:	7-12	Completion of prerequisite classes and gifted identification in an area that relates to the course: Superior Cognitive Ability, Creative Thinking Ability, and/or Specific Academic Ability *Not all CCP courses qualify as gifted services.

Grade Level Acceleration (205050)	Regular classroom with subject acceleration determined by the acceleration team	K-1 2	Team recommendation for Grade Level Acceleration based on acceleration assessment process approved by ODE and Identification in Superior Cognition, Specific Academic Ability, and/or Creative Thinking Ability
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Please see the high school program of study for specific course eligibility (i.e., prerequisite classes, qualifying scores, etc.).

Withdrawal

If at any time a parent wishes to withdraw their child from gifted programs or services, the request should be written by the parent to the building administrator and gifted coordinator. A [declining service form](#) will be issued. If a child requests to withdraw, parents will be notified.

Acceleration

The Ohio Revised Code section 3324.10 requires that districts put into effect an acceleration policy for advanced students. Acceleration allows students who show mastery of grade-level content to experience an above-grade-level curriculum that is not normally a curricular option, in order to foster academic growth.

Formal Acceleration Options Include:

- Early Entrance to Kindergarten
- Early Entrance to First Grade
- Whole-Grade Level Acceleration (i.e. Grade Skipping)
- Subject Acceleration
- Early Graduation

Referrals

- Any student residing in the district may be referred by the following people for evaluation for possible accelerated placement by a teacher, administrator, gifted intervention specialist, guidance counselor, school psychologist, parent or legal guardian of the student, or student (self or peer referral).
- Copies of this policy and referral form for evaluation are available at each school building, central registration, or by request (contact Gifted Services Coordinator).
- Completed [referral forms](#) signed with parent permission to evaluate the student are to be sent to the Gifted Services Coordinator.

Acceleration Evaluation

- Children who are referred for evaluation for possible accelerated placement sixty or more days prior to the start of the school year shall be evaluated in advance of the start of the school year so that the child may be placed in the accelerated placement on the first day of school.
- Children who are referred for possible accelerated placement sixty or more days prior to the start of the second semester shall be evaluated for possible accelerated placement at the start of the second semester.
- In all other cases, evaluations of a referred child shall be scheduled at the student’s principal’s discretion and placed in the accelerated setting(s) at the time recommended by the acceleration

evaluation committee – if the committee determines the child should be accelerated.

Early Entrance Evaluation (Board Policy 5112)

All early entrance applicants must schedule a meeting with the principal prior to submitting a referral form and prior to April 30th of the school year prior for which admission is requested.

- Pursuant to Ohio Revised Code 3321.01, all children who will be the proper age for entrance to kindergarten or first grade by the first day of January of the school year for which admission is requested shall be evaluated upon the request of the child's parent or legal guardian. Early Entrance referrals need to be completed and submitted to the Gifted Service Coordinator before or on April 30 of the school year prior for which admission is requested.
- Children who will not yet be the proper age for entrance to kindergarten or first grade by the first day of January of the school year for which admission is requested shall also be evaluated for possible early admittance if referred by an educator within the district, a preschool educator who knows the child, or pediatrician or psychologist who knows the child or at the discretion of the principal of the school to which the student may be admitted. Early Entrance referrals need to be completed and submitted to the Gifted Service Coordinator before or on April 30 of the school year prior for which admission is requested.

Early Graduation (Board Policy 5464)

Students referred for possible early high school graduation shall be evaluated based on past academic performance, measures of achievement based on state academic content standards, and successful completion of state mandated graduation requirements. The committee shall consider the student's own thoughts on possible accelerated placement in its deliberations.

For early high school graduation, the committee shall develop a written acceleration plan designed to allow the student to complete graduation requirements on an accelerated basis. This may include the provision of educational options in accordance with Ohio Administrative Code 3301-35-06 (G), waiving district prerequisite requirements for enrolling in advanced courses, waiving district graduation requirements that exceed those required by the state, and early promotion to sophomore (or higher) status to allow the student to take the Ohio Graduation Test.

Acceleration Evaluation Committee (Board Policy 5410)

Upon receipt of referral for acceleration, an evaluation committee will be developed to determine the most appropriate learning environment for the referred students on a case-by-case basis. This committee shall be composed of the following: principal, current teacher (if applicable), receiving teacher (if applicable), parent or legal guardian or student, gifted intervention specialist (if applicable), school psychologist or guidance counselor, and gifted coordinator.

The acceleration evaluation committee shall be charged with the following responsibilities: The acceleration evaluation committee shall conduct a fair and thorough evaluation of the student. The committee shall consider the student's own thoughts on possible accelerated placement in its deliberations. The acceleration evaluation committee shall issue a written decision based on the outcome of the evaluation process. If a consensus recommendation cannot be reached by the committee, a decision regarding whether or not to accelerate the student will be determined by a majority vote of the committee membership.

- Students considered for whole-grade acceleration and early entrance to kindergarten shall be evaluated using an acceleration assessment process approved by the Ohio Department of Education.
- Students considered for individual subject acceleration shall be evaluated using a variety of data sources, including measures of achievement based on state academic content standards (in subjects for which the state had approved content standards) and consideration of the student's maturity and desire for accelerated placement.

Written Acceleration Plan (WAP):

Students who are accelerated will have a Written Acceleration Plan (WAP) in order to encourage academic success and a successful transition into the accelerated setting. Once the transition is complete, the WAP becomes a part of the student's permanent record.

Parent Notification:

A parent or legal guardian of the evaluated student shall be notified in writing of the outcome of the evaluation process within 45 days of the submission of the referral to the gifted coordinator. This notification shall include instructions for appealing the outcome of the evaluation process.

Appeal Procedure

A parent or legal guardian of the referred student may appeal in writing the decision of the evaluation committee to the local Superintendent within 30 days of being notified of the committee's decision. The Superintendent or designee shall review the appeal and notify the parent or legal guardian of his or her final decision within thirty days of receiving the appeal. The Superintendent's (or designee) decision shall be final.

For additional information, visit [Brecksville-Broadview Heights Board Policy](#).

Contact Information

Pupil Service Coordinator

Lisa Mollica
3500 Oakes Road
Brecksville, Ohio 44141
mollical@bbhcsd.org (440) 740-4107

POLICY AND PLAN FOR THE IDENTIFICATION AND SERVICE
OF CHILDREN WHO ARE GIFTED

Board Approved on ()

**BRECKSVILLE - BBROADVIEW HHEIGHTS
STEPPING STONE PRESCHOOL
PARENT HANDBOOK
2025-2026**



3500 Oakes Road
Brecksville, Ohio 44141

Website: www.bbhcsc.org
Twitter(X): @BBH_Elementary

StopIt Reporting Hotline: (440) 381-8983

Lisa Mollica - Preschool Principal
Melody Davies - Secretary

Jeff Harrison - Superintendent
Cassy Spangler - Director of Pupil Services

Board of Education
Mark Dosen, Board President
Ellen Kramer, Vice President
Lisa Galek
Tish Kwiatkowski
Eva O'Mara

Brecksville-Broadview Heights City School District 2025-2026 School Calendar

<p>08/15 Teacher Work Day 08/18 - 19 Teacher Work Day 08/20 First Day of School</p>	<p style="text-align: center;">August 2025</p> <table border="1" style="width: 100%; text-align: center; border-collapse: collapse;"> <thead> <tr> <th>Su</th><th>M</th><th>Tu</th><th>W</th><th>Th</th><th>Fr</th><th>Sa</th> </tr> </thead> <tbody> <tr><td></td><td></td><td></td><td></td><td></td><td>1</td><td>2</td></tr> <tr><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td></tr> <tr><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td></tr> <tr><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td></tr> <tr><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td></tr> <tr><td>31</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table>	Su	M	Tu	W	Th	Fr	Sa						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31							<p style="text-align: center;">February 2026</p> <table border="1" style="width: 100%; text-align: center; border-collapse: collapse;"> <thead> <tr> <th>Su</th><th>M</th><th>Tu</th><th>W</th><th>Th</th><th>Fr</th><th>Sa</th> </tr> </thead> <tbody> <tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td></tr> <tr><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td></tr> <tr><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td></tr> <tr><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table>	Su	M	Tu	W	Th	Fr	Sa	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28															<p>02/16 President's Day - No School</p>
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<p>10/10 NEDEA Day - No School 10/17 End of 1st Grading Period 10/20 Teacher Records Day - No School for Students</p>	<p style="text-align: center;">October 2025</p> <table border="1" style="width: 100%; text-align: center; border-collapse: collapse;"> <thead> <tr> <th>Su</th><th>M</th><th>Tu</th><th>W</th><th>Th</th><th>Fr</th><th>Sa</th> </tr> </thead> <tbody> <tr><td></td><td></td><td></td><td>1</td><td>2</td><td>3</td><td>4</td></tr> <tr><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td></tr> <tr><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td></tr> <tr><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td></tr> <tr><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table>	Su	M	Tu	W	Th	Fr	Sa				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31									<p style="text-align: center;">April 2026</p> <table border="1" style="width: 100%; text-align: center; border-collapse: collapse;"> <thead> <tr> <th>Su</th><th>M</th><th>Tu</th><th>W</th><th>Th</th><th>Fr</th><th>Sa</th> </tr> </thead> <tbody> <tr><td></td><td></td><td></td><td>1</td><td>2</td><td>3</td><td>4</td></tr> <tr><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td></tr> <tr><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td></tr> <tr><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td></tr> <tr><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table>	Su	M	Tu	W	Th	Fr	Sa				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30										<p>04/01-06 Spring Break - No School</p>
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<p>11/24-25 Prof. Waiver Days - No School for Students 11/26-28 Thanksgiving Break</p>	<p style="text-align: center;">November 2025</p> <table border="1" style="width: 100%; text-align: center; border-collapse: collapse;"> <thead> <tr> <th>S</th><th>M</th><th>T</th><th>W</th><th>T</th><th>F</th><th>S</th> </tr> </thead> <tbody> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td>1</td></tr> <tr><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td></tr> <tr><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td></tr> <tr><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td></tr> <tr><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td></tr> <tr><td>30</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table>	S	M	T	W	T	F	S							1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30							<p style="text-align: center;">May 2026</p> <table border="1" style="width: 100%; text-align: center; border-collapse: collapse;"> <thead> <tr> <th>Su</th><th>M</th><th>Tu</th><th>W</th><th>Th</th><th>Fr</th><th>Sa</th> </tr> </thead> <tbody> <tr><td></td><td></td><td></td><td></td><td></td><td>1</td><td>2</td></tr> <tr><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td></tr> <tr><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td></tr> <tr><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td></tr> <tr><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td></tr> <tr><td>31</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table>	Su	M	Tu	W	Th	Fr	Sa						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31							<p>05/25 Memorial Day - No School</p>
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<p>12/22 - 31 Winter Break</p>	<p style="text-align: center;">December 2025</p> <table border="1" style="width: 100%; text-align: center; border-collapse: collapse;"> <thead> <tr> <th>Su</th><th>M</th><th>Tu</th><th>W</th><th>Th</th><th>Fr</th><th>Sa</th> </tr> </thead> <tbody> <tr><td></td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td></tr> <tr><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td></tr> <tr><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td></tr> <tr><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td></tr> <tr><td>28</td><td>29</td><td>30</td><td>31</td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table>	Su	M	Tu	W	Th	Fr	Sa		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31											<p style="text-align: center;">June 2026</p> <table border="1" style="width: 100%; text-align: center; border-collapse: collapse;"> <thead> <tr> <th>Su</th><th>M</th><th>Tu</th><th>W</th><th>Th</th><th>Fr</th><th>Sa</th> </tr> </thead> <tbody> <tr><td></td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td></tr> <tr><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td></tr> <tr><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td></tr> <tr><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td></tr> <tr><td>28</td><td>29</td><td>30</td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table>	Su	M	Tu	W	Th	Fr	Sa		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30												<p>06/02 Last Day of School 06/03 Teacher Records Day</p>
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**Brecksville
Broadview Heights
City School District**

**EDUCATE
EMPOWER
ENGAGE**

OUR MISSION

The **BBHCSD** exists to rigorously educate our students to the highest standards, to boldly empower our school family with exciting learning experiences, and to collaboratively engage our community to cultivate productive future citizens of a global society.

OUR VISION

The **BBHCSD** will be the destination district by pushing the boundaries of academic excellence and expanding innovative opportunities for students, while advocating for all, in a safe and accountable educational environment.

ATTRIBUTES OF A BEE

FUTURE READY

BBH students will become lifelong learners and acquire career knowledge along with core technical skills. Bees will be independent thinkers, problem-solvers and possess communications and listening skills.

EMOTIONALLY PREPARED

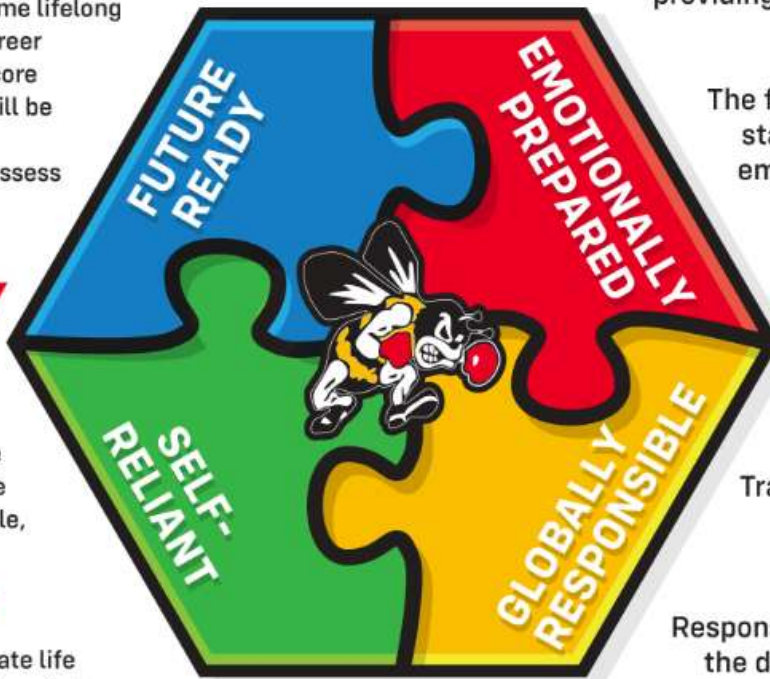
Bees will be self-aware and self-confident and have a growth mindset, while being resilient, adaptable, and flexible.

SELF-RELIANT

Bees will have appropriate life skills, be resourceful, financially savvy, and be self-directed.

GLOBALLY RESPONSIBLE

Our graduates will be engaged citizens, team collaborators, strong stewards of the environment, with broad horizons.



OUR COMMUNITY'S SCHOOL VALUES

Academic excellence and providing innovative learning opportunities for all

The finest educators and staff to constructively empower our students

School safety and security in protocol, action, thought in creating a welcoming school climate

Transparent, engaging and collaborative communications

Responsible stewardship of the dynamic resources in the BBHCSD

Comprehensive preparedness of our students' future college and career pathways

Protecting the Banner of the BBHCSD!



The Heart of the Hive

BELIEFS - BEHAVIOR - OUTCOME

Belief	Behavior	Outcomes
Bee Your Best	<ul style="list-style-type: none"> • Challenge Yourself • Actively Engage • Own your Choices 	Always Improving
Bee One Community	<ul style="list-style-type: none"> • Respect Differences • Build Relationships • Empower Others 	Stronger Together
Bee the Future	<ul style="list-style-type: none"> • Act with Purpose • Pursue your Plan • Live Forever Proud 	Leave a Legacy





Bee Your Best

Challenge Yourself

We embrace productive discomfort and develop a habit of learning. We set goals to build on our strengths and improve our skills. We understand that hard work is necessary to achieve our goals. We choose to step up and strive to do the right thing, even when it's difficult. We will persevere through our challenges.

Failure will be the catalyst to success.

Actively Engage

It is our responsibility to be active participants and contribute to the task at hand. We need to show up, get our mind right, and put effort in all we do. Each one of us needs to engage with purpose: ask questions and actively listen. Take time to understand. *Do the work.*

Own Your Choices

We choose our attitudes, our beliefs, and our behaviors. We own our mistakes and learn from them. Our choices influence our culture; we are intentional and purposeful in our decisions and responses. *Own it.*

Always Improving



Bee One Community

Respect Differences

We are strengthened by, and value, the diversity within our community. We actively embrace differences in solving problems, achieving goals, and navigating the future. Everyone deserves respect and validation for who they are, what they do, and for the life and path they choose. *All voices matter.*

Build Relationships

Our community flourishes and grows through individual and collective contributions. The relationships we build within the community foster kindness, mutual respect, and understanding. We interact with one another with compassion and sensitivity. *We care.*

Empower Others

Our community is only as strong as each individual. Everyone has a collective responsibility to influence, mentor, lead, and be examples for one another. We seize opportunities to facilitate and encourage individuals to grow. *Make a difference for someone else.*

Stronger Together





Bee the Future

Act with Purpose

Everyone has a purpose. Our intentional actions and behaviors positively impact ourselves and others. We develop and pursue our “why” through skillful and deliberate decisions. *Live your “why.”*

Pursue your Plan

We are persistent in creating and following our plan to achieve our goals. Through this we grow beyond our abilities, expand our boundaries and maximize our potential. *Never give up.*

Live Forever Proud

We are proud Bees. We value our heritage and celebrate the successes of our community. We understand the importance of the work we do every day and take pride in the impact of our contribution. *Make your mark.*

Leave a Legacy



EQUAL EDUCATION OPPORTUNITY

The Brecksville-Broadview Heights City school District Board of Education affirms its commitment to provide an equal educational opportunity to each of its students. Students have the right to be free from discrimination on the basis of race, sex, marital status, pregnancy, national origin, citizenship status, physical disability, political activity, religion, creed, or opinion in all decisions affecting admissions; membership in school-sponsored organizations, clubs or activities; access to funds, academic evaluations or any other aspect of school-sponsored activities. Any limitation with regard to participation in a school-sponsored activity will be based on criteria reasonably related to that specific activity.

Any person who believes that she/he has been discriminated against on the basis of his/her race, color, disability, religion, gender, or national origin while at school or a school activity should immediately contact the school District's Compliance Officer(s):

Cassandra Spangler
Director of Pupil Services
Title IX Coordinator
440.740.4017

Any student making a complaint or participating in a school investigation will be protected from retaliation. The Compliance Officer(s) can provide additional information concerning equal access to educational opportunity.

TELEPHONE NUMBERS

Any questions or concerns can be directed to the specific department or staff member indicated.

Lisa Mollica/Preschool Principal	440-470-4107
Melody Davies/Attendance Line/School Secretary	440-470-4142
Health Clinic	440-470- 4102
Transportation/Bus Garage	440 740-4050
Safe Schools Helpline	800-418-6423 ext. 397

STEPPING STONE PHILOSOPHY

We have a variety of methods and philosophies to maximize a student's potential by working on his/her weaknesses and building on his/her strengths. As we work within our educational setting, we want to ensure, to the greatest extent possible, the student's ability to succeed in the classroom setting.

Our related services in the preschool setting work collaboratively with the classroom teachers. This collaborative effort allows for student introduction, practice and carry-over into the classroom for the skills that are helpful to succeed in the classroom setting.

GENERAL INFORMATION

SCHOOL DAY

Starting/Dismissal Times: Monday-Thursday (No classes on Friday)
Morning Half Day 9:00 am - 11:45am (drop-off begins at 8:55am)
Afternoon Half Day 12:45 pm - 3:30pm (drop-off begins at 12:40pm)

ENROLLMENT AND REGISTRATION

The district uses an online program called Final Forms to assemble information regarding your student(s). The system will retain information as it is entered initially and only changes need to be made. Please note that students entering into kindergarten must begin the registration process again.

STATUS CHANGES

Please update Final Forms if you have any of the following changes:

- Home phone number(s)/Cell phone number(s)
- Home address
- Emergency contact's name and/or number (including area code)
- Work phone number, either or both parents, including area code(s)
- Marital status
- Custody of children
- E-mail address

WITHDRAWAL PROCEDURES

Anyone planning to move should notify the office as soon as plans are definite. The student's new address and the name and address of the new school are needed. School records of the child will be mailed to the receiving school upon written request of the parent or the new school.

CURRICULUM

Each Stepping Stone Preschool classroom uses The Creative Curriculum for Preschool, an approved, research based curriculum, along with Handwriting Without Tears. This curriculum aligns to the State of Ohio's Early Learning and Development Standards to provide students with a wide variety of learning experiences. The early learning content standards are the introduction to school age learning standards in the areas of social-emotional development, approaches toward learning, physical well-being and motor development, cognitive development and general knowledge, and language and literacy development. Purposeful activities, materials and environments help to support children's active learning and kindergarten readiness.

FAMILY ENGAGEMENT

Parents are their child's first teacher and, as such, we invite parent involvement throughout the school year. The district encourages parent involvement in the following ways:

- Beginning of the year meetings/visitation
- Parent teacher conferences
- Classroom helper
- Room parent
- Share your special skills or interests
- Storybook parent program
- PSO

TRANSITIONS

At least three months before your child's third birthday, your service coordinator will call one or more transition conferences to discuss your child's needs and preschool options. This conference could be combined with a regularly scheduled Individualized Family Service Plan (IFSP) meeting. You, your service coordinator, and other

members of the IFSP team will be included as appropriate. Others may be invited as well. These individuals may include early childhood special education staff, representatives from community programs or services (such as a child-care provider, private preschool, or Head Start), and anyone else you would like to have there, such as grandparents, neighbors, or friends who know your child well.

Together, you and the team will address a variety of topics, such as the need for an evaluation to determine eligibility; goals, timelines, and team members' responsibilities; your hopes, dreams, and concerns about your child; services and programs available; and your special education legal rights. Based on those discussions, you will develop a transition plan and prepare for the change in program placement when your child turns 3.

In order to ensure that your child's preschool experience is a positive one, the program utilizes meaningful transition activities designed to help your child transition into, within and out of the program. These activities may include, but are not limited to, the following:

- Parent orientation
- Student phase-in days
- Collection of background data from parents
- Annual developmental screenings
- Classroom visits to all classrooms in our preschool program
- Collaborative activities for all preschoolers to engage with all staff and students within the preschool
- Social stories to assist with transitions
- Individualized transition plan meetings for all students with special needs (peer models by request)
- Summer age-appropriate activity handouts to enhance language, social and motor skills to encourage year-round learning
- Kindergarten readiness information
- Kindergarten orientation
- Kindergarten school/class visit for all students going to kindergarten
- "Promotion" ceremony and party

STAFF AND STUDENT RATIOS

- Preschool Special Education Classes:
1 adult for every 6 children (1:6), with a maximum class size of 16 children.
- General Preschool Classes
3 years old: 1 adult for every 12 children (1:12)
4 years old: 1 adult for every 14 children (1:14)

STUDENT FEES

Stepping Stone Preschool Supply Fee is \$50.

Stepping Stone Preschool Peer Model Fee is \$1800. A non-refundable \$200.00 payment is due at the time of registration in order to hold your spot at Stepping Stone Preschool.

STUDENT VALUABLES

Students should not bring items of value to school. The school is not liable for any loss or damage to personal valuables. In addition, students should not bring toys from home to school.

PARTIES

The following classroom parties are planned during the school year: Halloween, December holiday, Valentine's Day, and end of the year. Room parents may request a nominal fee to cover the cost of refreshments and activities. Please inform classroom teachers and administration of any food allergies your children have to avoid reactions to party snacks and foods.

BIRTHDAYS

Birthdays can be a special time for children, especially when they can celebrate their special day at school with classmates, teachers, and staff. Because birthday treats are often messy, may contain allergens (peanuts, tree nuts, gluten, dairy, etc.) and are not nutritious, we are requesting that only non-food items be shared for birthday treats with classmates. Children with summer birthdays may participate, too. Contact the classroom teacher to arrange a date for the birthday celebration. We ask that you not send invitations to parties outside of school through the classroom unless you are inviting the entire class OR all of the boys OR all of the girls in the class.

SNACK

A snack will be provided daily to all students during snack time. We support the belief that strong nutritional habits are formed at a very early age. During snack time, we are learning to try new foods and discover different textures and tastes. In efforts to promote life-long healthy habits we strive to provide all children with nutritious food choices. **Inform your child's teacher and the preschool principal of any food allergies.**

THERAPY DOG

Notify your child's teacher if your child has a fear of dogs or an allergy to them. Please update this information as needed.

RELEASE OF INFORMATION

Parents or guardians must sign a release of records form to allow the preschool to share or access information about their child's health, development, or educational progress with authorized individuals or organizations.

VISITORS

Visitors, particularly parents, are welcome at the preschool. Visitors must check in at the LobbyGuard Kiosk prior to entering the preschool building. Any visitor found in the building without signing in shall be reported to the Principal. If a person wishes to confer with a member of the staff, she/he should call for an appointment prior to coming to the school in order to schedule a mutually convenient meeting time. Students may not bring visitors to school without prior written permission from the Principal.

STUDENT WELL BEING AND HEALTH SERVICES

Student safety is the responsibility of both students and staff. Staff members are familiar with emergency procedures such as evacuation procedures, fire and tornado drills, safety drills in the event of a terrorist or other violent attack, and accident reporting. If a student is aware of any dangerous situations or accident, she/he must notify a staff person immediately.

State law requires that all students have an emergency medical authorization completed and signed by a parent or guardian on file. This should be completed through Final Forms.

Please complete the health questionnaire information in Final Forms no later than the first day of school. Medical authorities and school educators urge that every child have a complete medical examination before entering school in order that health issues, if present, may be corrected and the child be physically ready to accept all the advantages that education has to offer. Students with specific healthcare needs should deliver written notice about such needs, along with physician documentation, to the school office.

CLINIC

Students feeling ill or requiring medical attention must let their teacher know and an adult will take them to the clinic. The school secretary or health clinic staff will make calls to parents of students who need to go home. The Brecksville-Broadview Heights City School District does not anticipate, nor have scheduled, any non-emergency, invasive physical examination or screening for the 2025-2026 district year for students. This does not include vision, hearing, and scoliosis screenings, which will be scheduled throughout the school year. (BOE Policy 5310).

SCHOOL HEALTH

Ohio law requires that preschool students have the following documents on file:

1. **Annual Physical Examination** Provided to the school within 30 days of admission into the program. Exam performed within the past 13 months. The date of the exam must be on the form, which must include: height, weight, and dental status and referrals made; Tuberculosis Assessment: Risk Survey Results or TB skin test results; Lab/Blood Work: Blood lead and hemoglobin values if ordered by the provider.
2. **Immunizations** Immunization record provided to the school prior to attendance/admission. Must be up-to-date for their age.
3. **Emergency Medical Form** Must be completed in Final Forms.
4. **Oral Assessment** If your child's physician does not do a dental screening or refers your child to a dentist, please have the dentist complete the Oral Assessment form.
5. **Eye Specialist Evaluation** Students qualifying for preschool services due to special needs are required to have an evaluation by a vision professional (ORC 3323.19). This is a one-time evaluation, unless follow-up treatment is recommended. Provide an eye exam form within 6 months of admission.

If you do not have health insurance coverage or need assistance in any way to obtain the services for the requirements listed above, please contact the school nurse at 440-740-4141 or 440-740-4102.

HEALTHCHEK

Healthchek is Ohio's Early and Periodic Screening, Diagnosis and Treatment Program. This program provides a core of health services to children enrolled in Healthy Start or Medicaid. The purpose of Healthchek is to discover and treat health problems early. If a potential health problem is found, further diagnosis and treatment are covered.

Who is Healthchek for?

Children and teens younger than 21.

What does it provide?

- Prevention
- Diagnosis
- Treatment

To discover health problems, Healthchek covers ten check ups in the first two years of life and annual check ups thereafter. Healthchek offers a comprehensive physical examination that includes:

- Medical history
- Complete unclothed examination (with parent approval)
- Vision screening
- Dental screening
- Hearing assessment
- Immunization assessment (making sure child receives them on time)
- Lead screening
- Other services or screenings as needed

Further information is available at:

<https://medicaid.ohio.gov/families-and-individuals/citizen-programs-and-initiatives/healthchek/healthchek>

MEDICATIONS TAKEN AT SCHOOL

All medications should be given to students at home when possible. If it is necessary for a student to take medication during the school day, the following requirements **must be met** to ensure our students' safety:

- Any medication must come to school in its original container with the child's name on it. Pharmacies may be asked to divide prescriptions into two bottles.
- Parents are to bring medications to the school office. Students may not carry medication on the bus.
- Complete written instructions must be given to the principal or his/her designee with the parent's written permission and signature. Forms are available in the office/clinic or on line at bbhcsd.org. There are also forms for epipens and inhalers. All prescription and non-prescription forms should be taken to your child's physician and returned with the medication.
- All prescription and non-prescription medication must be accompanied by the physician's instructions and side effects that should be reported, along with their signature and phone number.
- The first dose of a new medication must not be administered at school in case of an allergic reaction.
- New requests for medication must be submitted at the beginning of each new school year or as medical needs arise. Both the physician and parent must complete new forms.

Parents must pick up unused medication. Medications will be disposed of 30 days after they are discontinued. These practices ensure that medication is given safely at school. Please call the office if you have any questions.

INJURIES

Minor injuries, such as skinned knees, will be treated in the clinic, but anything requiring treatment other than first aid is not permitted to be administered by school personnel. Parents will be notified when there is doubt about the seriousness of an injury or when injuries are considered more than minor.

HEAD AND FACE INJURIES

- If a student receives ANY bump etc. to the head or face area he/she/needs to come to the clinic to be assessed, no matter how small.
- If NO signs/symptoms of concussion are present (dizziness/general headache/ nausea/ confusion/ incoordination/dilated pupils etc.), students may have ice and return to class.
- If there ARE signs/symptoms of concussion present (dizziness/general headache/ nausea/ confusion/ incoordination/dilated pupils etc.), students will be kept at least 15 minutes with ice. If concerns/symptoms do not go away, parents will be contacted and asked to take the student to see a primary care doctor (does not necessarily need to go to the emergency room).
- Parents will be notified of a head/face injury.
- Students going back to class will have:

- Note to the teacher regarding the head injury, including the time the student left the clinic and time to come back to be re-checked in one hour.
- Head injury note to go home.

ILLNESS AND FEVER

A child who complains of nausea, headaches or poor health will have his/her temperature taken in the clinic. If the child has a fever, the parent will be called to take the child home. If there is not an apparent temperature, the child will rest in the clinic for a while to see if his/her condition improves. If it does not, the parent will be called to take the child home. Students sent home with fevers must be **"fever free" for 24 hours** without taking fever reducing medication before returning to school. Students who are vomiting or those with diarrhea must also stay home for at least 24 hours until symptoms subside for the health and protection of all students and staff.

COMMUNICABLE DISEASE

8453 - DIRECT CONTACT COMMUNICABLE DISEASES

The Board of Education seeks to provide a safe educational environment for students and staff. This can best be accomplished by assuring that all persons within the school community understand the method of transmission and prevention of diseases that are not contracted through air-borne pathogens, but rather, through direct contact with body fluids and excretions, especially blood, vomit, feces, or urine. The Board is also committed to assuring the confidential status of individuals who may have been diagnosed with a blood-borne communicable disease.

For purposes of this policy, these diseases shall include:

- A. HIV (human immunodeficiency virus);
- B. AIDS (acquired immune deficiency syndrome);
- C. AIDS related complex (condition);
- D. HAV, HBV, HCV (Hepatitis A, B, C);
- E. Others diseases that may be specified by the State Department of Health as contact communicable diseases.

The Board recognizes the fact that individuals who have contracted these diseases may not exhibit symptoms for many years after exposure and may, in fact, not be aware that they have contracted the disease. They are, however, able to transmit the disease to other individuals.

The Board further directs the Superintendent to assure that students or staff who reveal the fact they have contracted one of these diseases will have their status safeguarded in accordance with Federal and State statutes dealing with confidentiality and that their civil rights will be respected. Staff members will have access to District leave policies in accordance with Board policy and negotiated agreement and opportunities for reasonable accommodation as described by the Americans with Disabilities Act. Should a student be unable to attend school as a result of illness, an alternative education program shall be provided in accordance with the Board's policy and administrative guidelines dealing with Homebound Instruction.

8450 - COMMUNICABLE DISEASES/HEALTH CONCERNS

All students of the District with signs or symptoms of diseases/health concerns suspected as being communicable to others will be given immediate attention and sent home if appropriate. Symptoms of common childhood illnesses can be found on the Communicable Diseases Chart posted in the building.

Any child suspected or reported to have a communicable disease/health concern will be examined by a school nurse and upon his/her recommendation may be excluded from school. Readmission will be allowed by a physician's statement or by consultation with the school nurse or public health nurse. In case of doubt the school physician will be consulted.

CHILD ABUSE AND NEGLECT REPORTING

As required by law, all school employees and administrators must immediately report any suspicions of abuse or neglect to their respective Children's Services.

FIRE, TORNADO, AND SAFETY DRILLS

The school complies with all fire safety laws and will conduct fire drills in accordance with state law. The school conducts tornado drills during the tornado season following procedures prescribed by the state. Teachers will provide specific instructions on how to proceed in the case of fire or tornado and will oversee the safe, prompt, and orderly evacuation of the building in such cases.

Safety drills will be conducted once per month during the school year. Teachers will provide specific instruction on the appropriate procedures to follow in situations where students must be secured in their building rather than evacuated. These situations can include a terrorist threat, a person in possession of a deadly weapon on school property, or other acts of violence.

STUDENT CONDUCT

STUDENT RESPONSIBILITIES

The school's rules and procedures are designed to allow students to be educated in a safe and orderly environment. All students are expected to follow staff members' directions and to obey all school rules.

Students must arrive at school on time, prepared to learn and participate. In order to keep parents informed of their child's progress in school, parents will be provided information on a regular basis and whenever concerns arise. The school may use email, mail or kid-mail when appropriate. Parents are encouraged to build a two-way link with their child's teachers and support staff by informing the staff of suggestions or concerns that may help their child better accomplish his/her educational goals.

ATTENDANCE

Absence Procedures - If your child is absent, you must notify the school (440-740-4142). You may leave a voicemail message at any time if your child will be absent for the day. If you fail to do so, we will attempt to contact you at your home or office to verify the absence.

Late Arrival Procedures - Students who are late to school must check in at the reception area prior to going to the classroom.

Early Dismissal Procedures - "Early Dismissal" involves a student leaving school (absent from school) before the end of the school day.

Planned Absence- On rare occasions, parents may find it necessary to remove children from school for a family trip. Please send in a note to the preschool secretary at least a week ahead of time, if possible.

BBHCSD STUDENT DRESS CODE/STUDENT ATTIRE

Student dress and grooming should be such that it does not detract from the educational process or have a detrimental effect on the governance and discipline of the school; therefore, students are expected to meet reasonable standards in their dress and grooming.

The following items are considered inappropriate during school hours:

- Sunglasses
- Bare midriff clothing
- Sagging pants below the hip bone
- Clothing that displays reference to tobacco products, alcoholic beverages, drugs or other illegal items
- Clothing that depicts violence or is associated with gang activity
- Clothing that contains sexual innuendo
- Transparent clothing

Additionally, all outerwear must cover underwear. Outdoor apparel (coats, vests and jackets) should be placed in the student's locker for the duration of the day. Students who consider the building to be cold should wear sweaters or sweatshirts.

Any student who dresses inappropriately will be referred to the administration. Final decisions concerning standards of grooming will rest with the administration.

Elementary/Preschool Only:

- No flip flops, aquatic sandals, or heels
- Tennis shoes and comfortable clothing must be worn for Physical Education classes.

CLASSROOM DISCIPLINE PROCEDURES

A preschool staff member in charge of a child or a group of children shall be responsible for their discipline.

When a student does not follow directions in class, the following procedures will be used:

- Redirection
- Redirection with a 3 count
- Rewards: Verbal praise, physical praise, stamps, stickers, notes home, individual and class rewards.
- Constructive, developmentally-appropriate child guidance and management techniques are to be used at all times and shall include such measures as redirection, separation from problem situations, talking with the child about the situation and praise for appropriate behavior.

Behavior management/discipline policies and procedures shall ensure the safety, physical and emotional well-being of all individuals on the premises. The center's actual methods of discipline shall apply to all persons on the premises and shall be restricted as follows:

- There shall be no cruel, harsh, corporal punishment or any unusual punishments such as, but not limited to, punching, pinching, shaking, and spanking or biting.
- No discipline shall be delegated to any other child.
- No physical restraints shall be used to confine a child by any means other than holding a child for a short period of time, such as in a protective hug, so the child may regain control.
- No child shall be placed in a locked room or confined in an unenclosed area such as a closet, a box or a similar cubicle.
- No child shall be subjected to profane language, threats, derogatory remarks about the child or the child's family or other verbal abuse.

- Discipline shall not be imposed on a child for failure to eat, failure to sleep or for toileting accidents.
- Techniques of discipline shall not humiliate shame or frighten a child.
- Discipline shall not include withholding food, rest or toilet use.
- Separation, when used as discipline, shall be brief in duration and appropriate to the child's age and developmental ability and the child shall be within sight and hearing of a preschool staff member in a safe, lighted and well-ventilated space.
- The center shall not abuse or neglect children and shall protect children from abuse and neglect while in attendance in the preschool program.

TRANSPORTATION

TRANSPORTATION

- Please be ready at pick-up/drop-off times (buses are on a tight schedule)
- CALL TRANSPORTATION IF YOUR CHILD WILL NOT BE RIDING THE BUS FOR THE DAY.
- All parents are required to complete a new transportation form at the beginning of each school year and whenever a change occurs with your child's transportation needs (i.e. daycare, sitters, and address change).
- Stepping Stone Preschool utilizes the PikMyKid app to ensure we know each student's daily dismissal plan. PikMyKid allows parents to easily change pickup modes (i.e. bus rider, car line) and delegate pickup to an approved individual. Changes can be made same-day or for the future and recurring schedules can be set up. Each student has their own PikMyKid number that parents will be given and must display when picking up their child at dismissal.

BUS RULES AND REGULATIONS

(Adapted from the Ohio Revised Code, 3301-83-20 and 3301-83-08)

1. No one shall interfere with the driver's operation of the bus.
2. No unauthorized person shall sit in the driver's seat or operate any controls.
3. The driver has the authority to assign seats.
4. Students must board and leave the bus at their designated bus stop unless they have parental and administrative permission to do so.
5. Forbidden cargoes include animals, firearms, ammunition, explosives, flammable substances, and all other dangerous materials or objects.
6. No one shall have in their possession any tobacco, alcohol, or other illegal drugs or substances.
7. No one shall throw any objects on, from, or into the bus.
8. No one shall cause any part of his or her body to project from the bus window.
9. No one shall eat or drink while on the bus.
10. No one shall cause damage to any part of the bus.
11. Profane language and fighting are prohibited on the bus.
12. Noise shall be kept to a minimum at all times to insure safety.
13. Students must remain in their seats at all times.

The driver has the authority to enforce the above rules and regulations and may issue citations. Students shall conduct themselves on the school bus as they would in the classroom. Reasonable conversation is permissible. Continued disorderly conduct or refusal to obey the driver shall be sufficient reason for losing the privilege of riding the bus to and from school and for extra-curricular activities and field trips.

DROP-OFF/PICK UP PROCEDURES

- **AM Session**
 - Drop-off - Pull into the loop in front of the preschool entrance and park. Walk your child up to the doors where a staff member will greet you.
 - Pick up - Park in the school parking lot and walk to the preschool doors to receive your child. Please display their PikMyKid number. No cars will be permitted in the cul de sac for pick up during this time.
- **PM Session**
 - Drop off- Park in the school parking lot and walk your child to the preschool doors. where a staff member will greet you. No cars will be permitted in the cul de sac for drop off during this time.
 - Pick up- Pull into the loop in front of the preschool entrance and park. Walk up to the preschool doors to receive your child and display their PikMyKid number.

STAFF

Principal	Lisa Mollica	mollical@bbhcsd.org
Director of Pupil Services	Cassandra Spangler	spanglerc@bbhcsd.org
Secretary	Melody Davies	daviesm@bbhcsd.org
Health Aide	Holly Wheeler	wheelerh@bbhcsd.org
Teacher	Mary Duke	dukem@bbhcsd.org
Teacher	Amanda Kilcher	kilchera@bbhcsd.org
Teacher	Ann Marie Ashley	ashleya@bbhcsd.org
Teacher	Blair Wood	kaminskib@bbhcsd.org
Teacher	Jen Wible	wiblej@bbhcsd.org
Teacher	Tess Madej	madejt@bbhcsd.org
Teacher	Elaina Antonaklas	antonaklase@bbhcsd.org
School Psychologist	Cathy McKee	mckeec@bbhcsd.org
Speech Pathologist	Sarah Amick	amicks@bbhcsd.org
Speech Pathologist	Sarah Potts	pottss@bbhcsd.org
Special Educational Assistants	Christine Awad, Susan Graziano, Agnes Gurko, Marian Anis, Maha Rizakala, and Kathy Sayage	
Physical Therapist	Sendero Therapies	
Occupational Therapist	Sendero Therapies	
Occupational Therapist Assistant	Sendero Therapies	
Audiologist	Ruth Clark	

Resources for Families

PRESCHOOL LICENSING

The preschool program is regulated by operational procedures that are defined by the Office of Early Childhood within the State of Ohio Department of Education. A copy of the recent inspection and current license is displayed in the preschool hallway and may be obtained upon request at the school office. It is hoped that concerns or questions regarding the entrance, program, staffing or operation of services will be first made to the preschool director, Lisa Mollica. She can be reached at 440-740-4107.

STEP UP TO QUALITY

To learn more about the programs' Gold Star Rating visit
<https://childrenandyouth.ohio.gov/for-providers/step-up-to-quality>

INSPECTION REPORT/REPORTING A COMPLAINT

To learn more about the programs' licensing status, ratings, and inspection results visit
<https://childcaresearch.ohio.gov/>. To report a complaint visit ODJFS Child Care Policy Help Desk at
<https://childrenandyouth.ohio.gov/for-youth/ad/file-a-youth-complaint-spotlight> or call 1-844-234-5437
Mon–Fri 8am-5pm.

DISTRICT/BOARD OF EDUCATION POLICIES

You can find all current school board policies at the link below, including policy updates and related board documents.

BBHCSD Board Policy

School districts with children who meet the definition of “homeless” under the McKinney-Vento Homeless Assistance Act (42 USC 11431 et seq.) are to comply with division (F)(13) of section 3313.64 of the Revised Code. If a student or family believes they may be eligible, they may contact the National Center for Homeless Education: homeless@serve.org or <http://nche.ed.gov> or 1-800-308-2146.



AGREEMENT

THIS AGREEMENT was made by and between LLA THERAPY (“LLA”) and **BRECKSVILLE-BROADVIEW HEIGHTS CITY SCHOOLS** (“SCHOOL”).

WHEREAS, SCHOOL desires the services of licensed therapists for its students – specifically: speech, behavioral, physical and occupational therapists and/or assistants, as further described below (collectively, “Therapy Services”);

WHEREAS, LLA desires to provide Therapy Services to students of SCHOOL who qualify for Therapy Services.

NOW, THEREFORE, in consideration of the mutual promises, covenants, and agreements set forth herein, LLA and SCHOOL (“Parties”) do mutually agree as follows:

I. SERVICES PROVIDED BY LLA

Subject to the terms and conditions set forth herein, LLA shall provide the following services to students of SCHOOL in accordance with the student’s individualized education program (“IEP”) and as authorized by a student’s physician and mandated by Ohio law:

1. LLA agrees to provide licensed therapists and therapy assistants to provide Therapy Services, as necessary, Monday through Friday (except holidays), subject to availability of such therapists as determined by LLA.
2. LLA agrees to provide staff for behavioral services as needed, Monday through Friday (except holidays), subject to the availability of such therapists as determined by LLA.
3. Therapists shall have current and valid Ohio licenses, and as required, a teaching certificate from the State of Ohio Department of Education.
4. LLA shall maintain or cause each therapist to maintain insurance coverage for acts of negligence or professional misconduct with respect to Therapy Services rendered by LLA therapists as representatives of SCHOOL. LLA shall furnish a certificate of insurance to SCHOOL upon request.
5. Therapy Services shall include, without limitation, assessments/evaluations, treatment, consultation, documentation, parent/teacher instruction, in-service education, team staffing and IEP meetings.
6. When Therapy Services rendered by a therapist and a therapy assistant, collaboration time is necessary and will be billed accordingly.

7. LLA therapists shall communicate directly with the SCHOOL DIRECTOR OF SPECIAL EDUCATION regarding school policies and procedures, scheduling, equipment needs, and any other provisions necessary to carry out the terms of the Agreement. If questions arise regarding interpretation of Ohio Model Policy and Procedures for the Education of Children with Disabilities that impact service delivery, LLA reserves the right to consult with appropriate legal counsel and/or the Ohio Division of Special Education. LLA further reserves the right to deliver services in accordance with said recommendations.
8. LLA shall comply with all applicable federal and state laws, rules and regulations in rendering Therapy Services.
9. LLA Therapists understand they have access to confidential student information, and that they are considered a contractor under FERPA. LLA therapists will abide by all FERPA rules regarding the handling of confidential student information.

II. SERVICES PROVIDED BY SCHOOL

Subject to the terms and conditions specified herein, SCHOOL shall provide LLA the following:

1. Timely information regarding scheduling, treatments, and any other information necessary to carry out the terms of this Agreement.
2. A suitable area for treatment that is accessible, private, ventilated, well lit, and large enough to accommodate Therapy Services and activities.
3. Equipment and supplies necessary to carry out the therapy programs of students. SCHOOL shall be responsible for arranging for payment of said equipment and supplies.

III. COMPENSATION

LLA shall deliver invoices to SCHOOL for Therapy Services rendered to coincide with the accounts payable payment schedule of the SCHOOL. SCHOOL shall pay LLA invoices within 15 days of the dates of LLA invoices. Hours for Therapy Services shall be stated on invoices and billed at the hourly rates specified in "Exhibit A" attached hereto. The fee schedules set forth in "Exhibit A" may be modified by mutual written consent of LLA and SCHOOL. LLA reserves the right to suspend or terminate services if SCHOOL fails to pay invoices when due.

IV. INDEMNIFICATION

LLA shall not be liable under any agreements or obligations of SCHOOL, except as otherwise provided pursuant to this Agreement, or for any act or omission of SCHOOL or SCHOOL's officers, employees or agents. SCHOOL will be responsible for any and all liability, claims, causes of action, losses, damages, costs and expenses that are caused by or arise out of any omission, fault, negligence, malpractice or other misconduct by SCHOOL, its officers, employees, independent contractors or volunteers, in connection with this Agreement.

SCHOOL shall not be liable under any agreements or obligations of LLA, except as otherwise provided and pursuant to this Agreement, or for any act or omission of LLA or LLA's officers, employees or agents. LLA will be responsible for any and all liability, claims, causes of action, losses, damages, costs and expenses that are caused by or arise out of any omission, fault,

negligence, malpractice or other misconduct by LLA, its officers, employees, independent contractors or volunteers, in connection with this Agreement.

V. RELATIONSHIP BETWEEN THE PARTIES

1. Nothing in this Agreement is intended to, or shall be construed to, create a partnership or joint venture between the Parties, the employees or agents of either. Neither party shall have the authority to bind the other in any respect, it being intended that each shall remain an independent contractor solely responsible for its own conduct. No employee or agent of one party hereto shall be considered an employee or agent of the other party hereto.
2. It is the intention of the Parties that no employment relationship between SCHOOL and the LLA licensed therapist be created since the LLA therapist is a representative of LLA and shall receive all of his or her compensation for services rendered from LLA. The supervision and control of the work performed by the LLA licensed therapist pursuant to this Agreement will be the responsibility of LLA since the licensed therapist is a representative of LLA. However, in order to comply with Ohio law, the clinical supervision of licensed therapy assistants will remain the responsibility of the supervising therapist, regardless of his or her employer.
3. SCHOOL shall not solicit nor offer employment, by contract or otherwise, to any LLA professional rendering services to SCHOOL for a period of one (1) year following termination of this Agreement without the express written consent of LLA. In the event that LLA grants written consent, SCHOOL agrees to pay LLA the greater of: (a) the sum of Five Thousand Dollars (\$5,000.00) or (b) fifty percent (50%) of the LLA professional's highest annual or annualized (if employed less than one year) gross wages or salary during said professional's association with LLA.
4. The vendor will comply with the requirements of 45 CFR 164.504 (e) (1) for safeguarding and limiting access to information concerning beneficiaries. The vendor will allow representatives of the US Department of Human Services, ODM, ODE, or their respective designee access to the subcontractor's books, documents and records. The vendor acknowledges that they or their principles are not suspended or barred.

VI. ASSIGNMENT

Neither party shall assign or delegate its rights and obligations under this Agreement without the prior written consent of the other party, which consent may not be unreasonably withheld.

VII. ACCEPTANCE OF AGREEMENT

Acceptance of this Agreement is evidence of SCHOOL's intent to comply with Title VI and Title VII of the 1964 Civil Rights Act and subsequent amendments, which prohibits discrimination because of race, sex, national origin, age, color or handicap in any facet of SCHOOL operation.

VIII. CONSTRUCTION AND INTERPRETATION

This Agreement shall be construed and interpreted in conformity with the laws and regulation of the State of Ohio.

IX. INTEGRATION OF AGREEMENT

This instrument constitutes the sole Agreement on the terms herein between the Parties, and no statements, promises or modifications made by either party or agent of either party that is not contained in this written Agreement shall be valid or binding; and this Agreement may not be enlarged, modified or amended except in writing signed by the Parties.

X. TERM AND TERMINATION

This Agreement shall be effective commencing on July 1, 2025 and ending on June 30, 2026. Either party may terminate this Agreement with or without cause by giving the other party at least thirty (30) days prior written notice by certified mail. All amounts due to LLA shall be immediately paid to LLA upon termination of the contract.

IN WITNESS WHEREOF, the Parties have executed this Agreement as a sealed instrument as of the date first written above.

LLA THERAPY

By: M. Troy McClowry 4/15/2025
M. Troy McClowry, President and Owner Date

BRECKSVILLE-BROADVIEW HEIGHTS CITY SCHOOLS

By: _____ _____
Date

EXHIBIT A

ALTERNATIVE AND/OR OUTSIDE PLACED SERVICES RATES

For the period of July 1, 2025, through June 30, 2026 SCHOOL agrees to pay LLA for all professional services rendered and travel time between buildings according to the following schedule of fees:

SPEECH / LANGUAGE PATHOLOGIST	\$81.93/hour
OCCUPATIONAL THERAPIST	\$81.93/hour
OCCUPATIONAL THERAPIST ASSISTANT	\$56.80/hour
PHYSICAL THERAPIST	\$81.93/hour
PHYSICAL THERAPIST ASSISTANT	\$56.80/hour
BOARD CERTIFIED BEHAVIOR ANALYST	N/A/hour
REGISTERED BEHAVIOR TECHNICIAN	N/A/hour
AUDIOLOGY SERVICES	N/A/hour
AUGMENTATIVE AND ALTERNATIVE COMMUNICATION SPECIALIST	N/A/hour

LLA THERAPY

By: M. Troy McClowry _____ 4/15/2025
M. Troy McClowry, President and Owner Date

BRECKSVILLE-BROADVIEW HEIGHTS CITY SCHOOLS

By: _____ _____
Date

AGREEMENT

AGREEMENT made effective as of the 1st day of July 2025 by and between Brecksville - Broadview Heights City School District (the “District”), having its administrative offices at 6638 Mill Road, Brecksville, OH 44141 and EI US, LLC dba LearnWell (the “Company”), formerly Education, Inc., having its office at 2 Main Street, Suite 2A, Plymouth, MA 02360.

In consideration of the mutual covenants and conditions contained in this Agreement, the District and the Company hereby agree as follows:

1. **Retention:** The District hereby agrees to retain the Company and the Company agrees to provide the District with its services consisting of any of the following upon the terms and conditions herein set forth: The District hereby agrees to retain the Company and the Company agrees to provide the District with VIRTUAL TEACHING Services during the 2025-2026 school year.
2. **Term:** This Agreement will be for services provided July 1, 2025 – June 30, 2026 inclusive, unless terminated early as provided in this Agreement. It is understood that the District are under no obligation to renew this Agreement upon its expiration.
3. **Compensation:** See Exhibit A attached:
4. **Independent Contractor:** The Company is retained by the District only for the purposes and to the extent set forth in this Agreement, and its relation to the District shall, during the period of its retention and services hereunder, be solely that of an independent contractor. The compensation being paid pursuant to this Agreement shall not be subject to withholding taxes or other employment taxes required with respect to compensation paid by the District to an employee. The Company shall observe all requirements imposed by any laws upon corporations. The District, if required by Federal or State requirements, will submit a Form 1099, at year-end to the Federal government and to Company if having a gross income exceeding \$600, which thereupon will be reported for income tax purposes. Neither the Company nor any of its employees, agents, or assigns will be eligible for any employee benefits whatsoever relative to this Agreement including, but not limited to, social security, Ohio Worker’s Compensation, unemployment insurance, Ohio State Retirement System benefits, health or dental insurance, or malpractice insurance, or the like. With regard to employees of the Company the Company alone shall be responsible for their work, personal conduct, direction, compensation, and for payment of all employment and other taxes in relation thereto.
5. **Indemnification:** The Company hereby indemnifies the District with respect to all claims, charges, costs and expenses arising out of the negligence of the Company, its agents, or employees, or with respect to the Company’s breach of its obligations. The Company shall defend (with counsel selected by the District and reasonably approved by the Company), indemnify, and hold harmless the District, and its agents, members, representatives and employees from any and all claims, costs, expenses (including, but not limited to, attorney fees) related, directly or indirectly, to this indemnity.
6. **Expenses:** The Company will pay all expenses incurred by it in connection with the performance of his duties hereunder, including but not limited to automobile and/or travel expenses.
7. **Required Records:** The Company shall provide services and maintain records, logs and reports in accordance with all applicable laws, regulations and requirements of the Ohio Education Department, Ohio State Department of Labor and District policies and procedures in force during the term of this Agreement. All student records, logs, etc., will be the property of the Company and will be considered mandated records. Company shall provide the District with a copy of any reports, testing, evaluations, or observations that are prepared in connection with the services provided by the Company under this Agreement.
8. **Confidentiality:** The Company shall maintain the confidentiality of student records in accordance with any other applicable federal laws and regulations.
9. **Review of Company Records:** The District shall have the right to examine any or all records or accounts maintained by the Company in connection with this Agreement.

10. **Insurance:** The Company shall provide the District with a certificate of liability insurance naming the District as an additional insured with coverage of not less than One Million Dollars (\$1,000,000) per occurrence and Three Million Dollars (\$3,000,000) in the aggregate upon execution of this Agreement. The Company shall notify the District in writing ten (10) days prior to any lapse in liability coverage. The absence of liability coverage during the term of this Agreement may result in immediate termination of this Agreement.

11. **Employer's Authority:** The Company represents and warrants that it will observe and comply with the policies, rules and regulations of the Company (and shall cause its employees to do the same), including, but not limited to, the Company Code of Conduct, performance of its duties, and to carry out and perform orders, directions and policies advised from the District.

12. **Termination:** This Agreement shall be terminated upon the occurrence of any of the following events:

(a) Immediately upon the breach by the Company of any of the policies, rules and regulations of the District relating to the health or safety of students or District employees.

(b) Automatically upon the filing of a Petition in Bankruptcy by the Company

(c) Upon thirty days (30) notice by either the District or the Company to the other, together with the reason for said early termination. Termination under this provision will only be permissible upon a showing that the reason cited is not arbitrary or capricious.

Upon termination of this Agreement, the Company shall be entitled to receive only the compensation accrued and unpaid as of the date of termination and shall not be entitled to any additional compensation.

13. **Notices:** Any notices required or permitted to be given under the terms of this Agreement shall be sufficient in writing and if personally delivered or sent by registered or certified mail to the parties at the following addresses:

To the Company:

LearnWell
2 Main Street, Suite 2A
Plymouth, MA 02360

To the District:

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

14. **Entire Agreement:** This instrument contains the entire agreement of the parties with respect to the subject matter thereof and supersedes any and all other agreements, understandings and representations by and between the parties.

15. **Modification:** This Agreement may not be changed orally, but only by an agreement in writing signed by the party or parties against whom an enforcement of any waiver, change, modification, extension or discharge is sought. Any waiver of any term, condition or provision of this Agreement will not constitute a waiver of any other term, condition or provision, nor will a waiver of any breach of any term, condition or provision constitute a waiver of any subsequent or succeeding breach.

16. **Third-Party Beneficiaries:** There are no third-party beneficiaries of or in this Agreement or any of the terms or provisions hereof or any of the rights, privileges, duties, liabilities or obligations created hereby.

17. **Negotiated Agreement:** This is a negotiated Agreement, and this Agreement shall not be construed against any party by reason of this Agreement being prepared by such party's attorney. Each party warrants that it has full power to execute, deliver and perform this Agreement and has taken all actions required by law, its organizational documents or otherwise to authorize the execution and delivery of this Agreement.



IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals as of the date and year first above written.

By: _____

Authorized Representative
Brecksville - Broadview Heights City School District

By: Kathleen H. Sykes

Authorized Representative
EI US, LLC

Exhibit A

1. **Compensation:** The District agrees to compensate the Company at the rate of \$72.00 per hour for the number of hours requested through “Homebound Instruction Request Form” found at <https://learnwellservices.com/student-form/>.
2. Billing will commence on day one (1) of the first VIRTUAL TEACHING session. If a session has started and the student refuses to do work, the district will still be billed. Such compensation shall be paid within thirty (30) days of receipt and approval by the District of invoices (in form and substance satisfactory to the District) from the Company with respect to performance of such services.
3. **Cancellation Policy:** LearnWell must be notified 8-hours in advance by either the district or student if they want to cancel the session without being charged.
4. **Exhibit:** This Exhibit A is enforceable as against the Company and District only by virtue of its incorporation by reference in the Agreement between the Company and the District and is subject to all of the terms contained in such Agreement, including the termination provisions therein. This Exhibit A does not itself create any legally binding obligations on the Company or the District independent of the Agreement in which it is incorporated by reference.



4040 Tamarack Drive Parma, OH 44134
Phone: 440-572-1337 Fax: 440-572-1887

Contract for Professional Services: STEPS Educational Group and Brecksville-Broadview Heights City School District

Services for: _____

STEPS Academy, Insightful Minds, and Willow Farms hereafter known as STEPS Educational Group agrees to provide all Educational, Intervention, and Behavior services to _____ using intensive therapeutic support. In accordance with _____ Individualized Education Plan (IEP), Occupational and Speech/Language Therapies are also available. STEPS Educational Group ensures that the staff providing the services to _____ are properly licensed by the Ohio Department of Education.

This contract will be in effect for the 2025/2026 school year in conjunction with the STEPS Educational Group school calendar. STEPS Educational Group is a year-round program that commences August 21, 2025 and operates through May 29, 2026 as indicated on the enclosed calendar, and our (ESY) programming from June 29, 2026 through July 24, 2026.

It is anticipated the student(s) will attend the STEPS Educational Group center-based program Monday – Friday during the days in which the program for the 2025/2026 school year.

STEPS Academy: 8:30am – 3:00pm
Insightful Minds: 8:45am – 3:15pm
Willow Farms: 8:15am – 2:45pm

The services provided under this contract include the development of _____ IEP, quarterly progress reports, quarterly report cards, and the collaboration with the reevaluation process. STEPS Educational Group further agrees to make staff available on a reasonable basis to support the student’s successful transition back into the Brecksville-Broadview Heights City School District.

STEPS Educational Group is a chartered non-public school, therefore, students have the same access to district transportation services as any district student attending a non-public school.

It is expected that all parties and their respective representatives will conduct themselves in accordance with the Individuals with Disabilities Educational Improvement Act (IDEA) and related Ohio Revised Code Chapter 3323.

The total cost for services under this contract for the 2025/2026 school year is \$100,000.00 based from the start date of August 21, 2025 which will be invoiced on a quarterly basis. The full contract is based on the rate of \$100,000.00 for the year, beginning on August 21, 2025 through the summer (ESY) session ending on July 24, 2026.

STEPS Educational Group Approval

Jennifer Might
Jennifer Might Signature
Founder/Executive Director

August 14, 2025
Date

School District Administrative Approval

Superintendent Name Superintendent Signature Date

Treasurer Name Treasurer Signature Date



SERVICE AGREEMENT

This SERVICE AGREEMENT (the “Agreement”) is entered into on _____ 20____, between _____ (the “District”), an Ohio Public School, chartered under Chapter 3311 of the Ohio Revised Code, and **Education Alternatives** (“EA”), an Ohio nonprofit corporation, with offices at 5445 Smith Road, Cleveland, OH 44142 (the “Parties”).

BACKGROUND

WHEREAS, the District must provide a free and appropriate education (“FAPE”) for its students, in accordance with state and federal laws;

WHEREAS, EA is a service provider equipped to educate students with varying educational, emotional and physical needs and meet the students’ FAPE requirements;

WHEREAS, this Agreement permits the District to place individual students in designated EA programs, on an as needed basis during the 2025-2026 school year;

The Parties agree as follows:

1. EA Programming.

A. The District has the choice of four programs, depending upon the individual student’s needs and the student’s Individualized Education Program (“IEP”) team determination.

- i. Day Treatment Program. EA’s Day Treatment program is a non-residential program where students are provided mental health services in conjunction with the student’s educational programming. EA’s program features a 1:6 staff to student ratio, an emphasis on social skills development and behavior management. This program is best suited for students on an IEP, whose emotional issues prevent him or her from learning in a traditional education environment.
- ii. ECHO Program. EA’s “ECHO” program is a flexible computer and individual tutoring based learning model for students at risk of dropping out of school, in need of credit recovery, or wanting a non-traditional learning environment. ECHO primarily serves students in grades 9-12, but can accommodate middle school students. The ECHO program is not suitable for students who demonstrate significant emotional disturbance.
- iii. Coral Autism Program. EA’s “Coral Autism Program” is a program for students with an autism designation who may also have behavioral difficulties, but cannot function in a day-treatment classroom. The Coral program has a 1:3 staff-to-student ratio and the environment is tailored to the students’ particular needs.
- iv. VisionQuest. EA’s “VisionQuest” program is for 18-22 year-olds with developmental disabilities, who require assistance in community involvement, employment and independent living skills.



- B. At any time, EA may provide the above educational services remotely, through a variety of distance/online learning platforms. The District will be notified if an enrolled student is receiving services remotely, and the expected duration the educational services will be provided remotely. The per diem rates specified in Schedule A will apply whether the contracted services are provided on-site or remotely.
2. **Related Services.** The District is responsible for ensuring its students are provided related services designated by the student’s IEP, including speech pathology, occupational therapy, and physical therapy services. EA will assist the District in providing these services, by permitting District personnel, and/or District independent contractors, to provide these services at EA facilities. The District shall be solely responsible for contacting and contracting with the licensed professionals who will provide these services to the District’s students.
3. **Term.** The term of this Agreement shall begin July 1st, 2025 and will automatically expire June 30th, 2026.
4. **Rates and Billing.**
- A. The District shall pay EA the per diem rate, shown in Schedule A attached to this Agreement, for each student enrolled by the District, not to exceed 182 educational school days. The educational school year includes all: teacher in-services, calamity days, truancy days, absenteeism, local and national catastrophes and parent teacher conferences, which may occur during the Term of this Agreement.
- B. The District shall pay EA the cost of providing the enrolled Day Treatment student’s mental health services, if the student does not qualify for Ohio Medicaid behavioral health services. The per diem rates for such services are shown in Schedule A. If the student does qualify for Ohio Medicaid, then EA will bill the District for the lesser amount shown in Schedule A.
- C. Students are counted on the District’s Average Daily Membership (“ADM”) for federal, state and local funding purposes.
5. **Termination Of A Student’s Placement.**
- A. District’s Obligations Cease. In the event that the District is no longer legally or financially obligated to provide educational services to a particular student, or if the student is discharged from EA for any reason, the parties’ respective obligations under this Agreement for that particular student shall terminate.
- B. FAPE. If the IEP team, in accordance with federal and state law, determines that a particular student is not benefiting from the EA’s programming and services, the parties will terminate the student’s placement at EA.
- C. Student A Danger to Self or Others. In the event that a EA mental health professional identifies a student to be homicidal, or have a strong likelihood of inflicting bodily harm on himself/herself or others that is not likely to be mitigated by EA’s therapeutic approach, then the Parties will provide a more appropriate educational placement or immediately terminate the student’s placement at EA. A more appropriate placement may be in-home instruction provided by EA staff, as determined by the IEP team and the student’s needs.



6. Education Records.

- A. EA and the District agree to exchange all educational records pertaining to students placed under this agreement, including but not limited to: multifactor evaluations, re-evaluations, individual education program documents, functional behavior assessments, behavior intervention plans, report cards, progress reports, transcripts, assessments, discipline records and any other educational records necessary for the Parties to fulfill their respective educational and legal obligations.
- B. The District shall have access to its assigned students' educational records, and may request such records at any time. EA shall provide such records within fourteen (14) calendar days of the request.
- C. Before placement at EA has begun, the District shall provide to EA documents or information regarding a student's violent or aggressive propensities.

7. Background Checks and Teacher Licenses.

- A. EA represents and warrants that it has obtained criminal background checks for all EA employees having direct or indirect access to students, in accordance with Ohio Revised Code Sections 3319.39 and 3319.392.
- B. EA represents and warrants that its teachers hold current licenses in the state of Ohio.

8. **Insurance.** EA shall at all times during the Term, or any extension thereof, procure, maintain and keep in force general public liability insurance for claims for personal injury, death, or property damage, occurring in connection with EA, with limits of not less than Two Million Dollars (\$2,000,000.00) in respect to: death or injury of a single person or in respect to any one accident, and not less than One Million Dollars (\$1,000,000.00) per accident in respect to property damage.

9. Miscellaneous.

- A. Merger. This Agreement contains the entire understanding of the parties concerning the matters contained herein, and supersedes and replaces any prior or contemporaneous oral or written contractors or communications concerning the matters contained herein.
- B. Assignment. EA shall not assign this Agreement without the written consent of the District.
- C. Notices. All notices or communications under this Agreement shall be in writing and delivered by US mail or email to a designated EA email address.
- D. Amendments. All amendments to this Agreement shall be in writing and executed by both Parties.
- E. Independent Contractor. The Parties to this Agreement are independent contractors. There is no relationship of partnership, joint venture, employment, franchise or agency created by or between the Parties. Neither party has the power to bind the other, or incur obligations on the other party's behalf.
- F. Captions and Headings. The captions and headings throughout this Agreement are for convenience and reference only, and the words contained therein shall in no way be held to explain, modify, amplify or aid in the interpretation, construction or meaning of the provisions of this instrument.



- G. Severability of Provisions. Any provision of this Agreement which is prohibited or unenforceable shall be ineffective to the extent of such prohibition or unenforceability without invalidating the remaining provisions of this Agreement.
- H. Binding Effect. This Agreement will extend to, benefit, and be binding upon the parties hereto and their respective heirs, beneficiaries, successors, and assigns.
- I. Counterparts. This Agreement may be executed in any number of counterparts, each of which will be deemed an original for all purposes and which together will constitute one and the same instrument. The parties agree that any duplicate of this Agreement, including electronic copies or photocopies, shall be deemed as sufficient evidence of the original Agreement.
- J. Choice of Law. This Agreement shall be governed and construed by the laws of the State of Ohio without regard to conflict of law principles.

IN WITNESS WHEREOF, the parties have executed this Agreement on the day and year stated in the Preamble.

EDUCATION ALTERNATIVES

THE DISTRICT

By:

Gerald Swartz, Executive Director

By: _____

Name: _____

Title: _____

District Name: _____



Schedule A
Education Alternatives Per Diem Rates 2025-2026

Day Treatment Program CARF-accredited therapeutic program.	\$288 per day \$328 per day, Non-Medicaid
One-on-One Aide Individualized services in accordance with the student's IEP.	\$182 per day
Nurse Aide Certified nurse providing specialized services in accordance with the student's IEP	\$325 per day
ECHO Program Computer-based academic program.	\$80 per Half-Day, <4 hours \$122 per Full-Day, >4 hours
VisionQuest Transitional job training program for young adults with Autism/DD.	\$205 per day
Coral Autism Program Specialized program for students on the autism spectrum.	\$358 per day

**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 20th day of August 2025, 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, the Board must make such determination not later than thirty (30) calendar days prior to the District’s or the school’s first day of instruction, or in the case of a student who enrolls within thirty (30) calendar days prior to the first day of instruction or on or after the first day of instruction, not later than fourteen (14) calendar days after the students enrollment; and

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 pupils attending the Birchwood School of Hawken (Elementary) 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 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 pupils attending Heritage Classical Academy as listed in Exhibit B, determined on an individual and case-by-case basis, based on: (1) there are only ten students 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 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 pupils attending Holy Family School as listed in Exhibit C, determined on an individual and case-by-case basis, based on: (1) there are 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 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 pupils attending Lawrence Upper School as listed in Exhibit D, determined on an individual and case-by-case basis, based on: (1) there are only two students 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 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 pupils attending Padua Franciscan High School as listed in Exhibit E, determined on an individual and case-by-case basis, based on: (1) 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; (2) 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 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 pupils attending St. Barnabas as listed in Exhibit F, determined on an individual and case-by-case basis, based on: (1) 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; (2) 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 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 pupils attending St. Ignatius School as listed in Exhibit G, determined on an individual and case-by-case basis, based on: (1) 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; (2) 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- Birchwood School of Hawken

1. Simone Cromwell

Exhibit B- Heritage Classical Academy

1. Cora Bourquin
2. Lena Bourquin
3. Colette Chen
4. Calvin Guzowski
5. Winston Guzowski
6. Aubrie Hamilton
7. Jordan Hamilton
8. James Mucha
9. Clara Valley
10. Hannah Valley

Exhibit C- Holy Family School

1. Madison Csank

Exhibit D- Lawrence Upper School

1. Gracie Horgan
2. Cameron Taylor

Exhibit E- Padua Franciscan High School

1. Sophia Hill
2. Mark Toman
3. Cole Von Der Vellen

Exhibit F- St. Barnabas

1. Calvin Janki
2. Louis Janki
3. Charlotte Jenks
4. Eliana Jenks
5. Natalie Iacoboni
6. Nora Iacoboni
7. Elle Rote
8. Juliette Rote
9. Shane Roush
10. George Tagliaferro
11. Jack Tagliaferro
12. Luke Tagliaferro
13. William Walko

Exhibit G- St. Ignatius High School

1. Ryan Cevasco
2. Charles Connors

SETTLEMENT AGREEMENT AND RELEASE

The parties to this Settlement Agreement and Release (“Agreement”) are Brian M. Ames (“Relator”) and the Brecksville-Broadview Heights City School District Board of Education, including all of its current and former members, officers, employees and agents, in both their individual and official capacities (hereinafter referred to collectively as the “Board”).

WHEREAS, Relator filed a complaint against the Board on July 8, 2025, in the Cuyahoga County Court of Common Pleas, captioned *State ex rel. Ames v. Brecksville-Broadview Heights City School District Board of Education, et al.*, Case No. CV 25 120434, alleging the Board failed to comply with Section 121.22 of the Ohio Revised Code seeking declaratory judgment, injunctive relief and statutory damages against the Board (the “Open Meetings Litigation”); and

WHEREAS, Relator has separately threatened litigation regarding alleged violations of the Ohio Public Records Act (the “Public Records Litigation”) (collectively with the Open Meetings Litigation, the “Litigation”); and

WHEREAS, Relator and the Board for sound reasons and to avoid further costs, desire to resolve fully and finally Relator’s claims and any and all differences and claims that might otherwise arise out of the facts and circumstances alleged in the Litigation, without making an admission of liability on the part of any Party, which liability is expressly denied;

NOW, THEREFORE, in consideration of the mutual promises set forth below, the Parties agree as follows:

1. **Payment.** In consideration for the promises Relator has made in this Agreement, the Board agrees to cause payment to be made to Relator as set forth in this Section.
 - a. **Statutory Costs.** One Thousand Five Hundred Dollars (\$1,500.00) in civil forfeitures for the Open Meetings Litigation and One Thousand Dollars (\$1,000.00) in statutory damages for the Public Records Litigation. Said payment shall be made via check made out to “Brian M. Ames” and delivered to Barry M. Ward, attorney for Relator, at 304 N. Cleveland-Massillon Road, Akron, Ohio 44333.
 - b. **Attorney’s Fees.** Four Thousand Dollars (\$4,000.00) in attorney’s fees and Two Hundred Fifty-Eight Dollars and Ninety-Five Cents (\$258.95) in court costs. Said payment shall be made via check made out to “Barry M. Ward Co. LPA” and delivered to Barry M. Ward, attorney for Relator, at 304 N. Cleveland-Massillon Road, Akron, Ohio 44333.
 - c. **Timing of Payments.** The payments set forth in Sections 1(a) and (b), above, shall collectively be referred to herein as the “Settlement Payment.” The Board shall issue the Settlement Payment within twenty (20) days of the Board’s approving the fully executed Agreement. No interest shall accrue as to any aspect of this Settlement Payment, except in the event of material default.

- d. **Taxes.** The Board or its insurer may issue a Form 1099 for the Settlement Payment made hereunder in accordance with applicable Internal Revenue Code and Internal Revenue Service requirements. Relator acknowledges and agrees to assume full responsibility for the payment of any federal, state and/or local taxes, including any penalties or interest that may be owed by Relator or Relator's counsel by virtue of Relator's receipt of the payment provided for herein and Relator agrees to hold harmless, indemnify, and save the Board and its insurer from payments of any applicable federal, state, or local taxes, penalties or interest for which the Board might become liable by virtue of Relator and/or Relator's counsel's failure to pay same. Relator further agrees and acknowledges that the Board, the attorneys for the Board, and the Board's insurer have not made any representations concerning the ultimate tax treatment of the funds paid hereunder, and Relator will rely upon the advice of her own attorneys and tax professionals with respect thereto. The Board and/or its insurer also reserves the right to file any forms and statements as may be required by law with the Internal Revenue Service and any other state or local taxing agency or other governmental agency.
- e. Except for the Settlement Payment detailed in Sections 1(a) and (b), above, the Parties are responsible for and will bear their respective attorneys' fees in connection with the Litigation.

2. Additional Commitments by the Board.

- a. The Board shall ensure it keeps minutes of its meetings, including special meetings and Board committee meetings, that contain all information required by law.
 - b. The Board shall ensure it provides notice of its meetings, including special meetings and Board committee meetings, in compliance with Board Policy 0164 and R.C. 121.22(F).
 - c. The Board shall ensure consent agenda items are confined to those set forth in Board Policy 0165.1.
- 3. Dismissal of Litigation.** Within three (3) business days of Relator's receipt of the Settlement Payment, Relator shall file a *Voluntary Dismissal with Prejudice* with the Court pertaining to the Open Meetings Litigation. At that point, the Litigation shall be deemed settled, and Relator shall discontinue all claims regarding, relating to, or arising out of the facts and circumstances alleged in the Litigation or which existed at any time prior to the Parties' execution of this Agreement.
- 4. Release of Claims.** By this Agreement, Relator for himself and for his heirs, personal representatives, assigns, successors, attorneys, and agents, hereby forever releases, holds harmless, discharges and acquits the Board and its respective predecessors, successors, administrators, assigns, insurers, reinsurers, agents, employees, officers, directors, board members, and attorneys from any and all claims and demands, past, present or future, known or unknown, and all manner of action and actions, causes of action, suits, administrative proceedings, debts, dues, sums of money, accounts, reckonings, bonds, bills,

specialties, covenants, contracts, controversies, agreements, promises, variances, torts, trespasses, damages, judgments, executions, warranties, claims and demands whatsoever, in law or in equity, that Relator ever had or now has or in the future may have by reason of any and all claims that were actually asserted, or that might have been asserted or could have been asserted, by him in connection with the facts and circumstances alleged in the Litigation, including, but not limited to, all claims for public records requests, claims arising under R.C. 121.22, et. seq. and R.C. 149.43, et. seq., any and all claims for spoliation, payments (statutory or otherwise), interest, lost profits, consequential damages, attorneys' fees, and punitive damages.

It is the intention of the Parties that this Agreement shall be a full, complete and final release settling all disputes arising from or relating to the facts and circumstances alleged in the Litigation or which existed at any time prior to the Parties' execution of this Agreement, and severing all relationships, rights, liabilities, obligations and duties of the Board with respect to Relator regarding all claims, demands, actions, obligations, damages, costs, liens, causes of action and/or liabilities of any kind or nature whatsoever whether known or unknown, direct or indirect, foreseen or unforeseen, which have been raised or could have been raised in connection with all claims and allegations arising from or relating to the facts and circumstances alleged in the Litigation or which existed at any time prior to the Parties' execution of this Agreement, except as expressly excluded or reserved herein.

The Parties acknowledge that they might hereafter discover facts different from or in addition to those they now know or believe to be true with respect to the released claims, and they expressly agree to assume the risk of possible discovery of additional or different facts, and further agree that the Agreement shall be and remain effective in all respects regardless of such additional or different discovered facts.

5. **No Admission.** It is agreed and understood by the Parties that the execution of this Agreement by any Party does not constitute an admission of any fault or liability whatsoever by any of the Parties hereto with respect to any of the claims that were made or could have been made in connection with the Litigation.

Except for the limited purpose of enforcing the Parties' contractual rights and obligations under this Agreement, this Agreement, and any negotiations or proceedings relating to it, shall not be described as, construed as, used, offered or received against any Party as an admission, or as evidence of an admission: (a) of the merits or lack thereof of the claims or defenses asserted by either Party; (b) of any liability, negligence, fault, breach of duty, wrongful act, misrepresentation or omission, violation of any law or statute of any jurisdiction, or wrongdoing of or by either Party; or (c) that either Party or any other person or entity has in fact suffered any damage, or that either Party is liable to the other or to any person or entity for any reason. This Agreement merely constitutes a compromise and settlement of disputed claims.

Pursuant to Ohio Rule of Evidence 408 and any similar provisions under the laws of any state, neither this Agreement nor any related documents filed or created in connection with this Agreement will be admissible in evidence in any proceeding, except as necessary to approve, interpret or enforce this Agreement.

6. **Interpretation.** The Parties agree that they have fully negotiated the terms of this Agreement and that its terms, provisions, and conditions shall not be interpreted or construed against either Party.
7. **Governing Law; Jurisdiction.** This Agreement may only be enforced in the Cuyahoga County Court of Common Pleas in Ohio. In addition, this Agreement shall only be construed according to the laws of the State of Ohio.
8. **Effect of Agreement.** This Agreement may be pleaded as a full and complete defense to, and may be used as the basis for an injunction against, any action, suit or other proceeding that is instituted, prosecuted or attempted in breach of this Agreement. In the event of any litigation, including any appeals, in connection with the breach, enforcement, or interpretation of this Agreement, including, without limitation, any action seeking declaratory relief, equitable relief, injunctive relief, or any other action at law for damages, the prevailing party shall recover all reasonable attorney fees and costs incurred in connection therewith.
9. **Waiver.** The failure or delay of any Party in exercising their rights under this Agreement in any instance shall not constitute a waiver or estoppel as to such rights in that, or any other, instance. Any Party shall not be deemed to have waived any rights under this Agreement except by a writing signed by that Party.
10. **Validity.** If any provision or portion of a provision of this Agreement is declared null and void or unenforceable by a court or tribunal having jurisdiction, the validity of the remaining parts, terms, or provisions of the Agreement shall not be affected thereby and such illegal or invalid part, term, or provision shall be deemed not to be part of the Agreement.
11. **Entire Agreement.** This Agreement sets forth the entire agreement and understanding between the Parties and supersedes any prior oral or written agreements or understandings between them regarding its subject matter. The Parties acknowledge that they have not relied on any promises, or agreements of any kind made to the other in connection with their respective decisions to make this Agreement, except for those set forth in this Agreement.
12. **Counterparts.** This Agreement may be executed by electronic mail, facsimile or in counterparts, each of which shall constitute an original, but all of which taken together shall constitute only one Agreement.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the aforesaid Parties have caused this full and final Settlement Agreement and Release to be executed as of the day and year first above written.

**On Behalf of the Brecksville-Broadview
Heights City School District Board of
Education**

On Behalf of Himself



Superintendent

Brian M. Ames

Date:

Date: August 14, 2025

Trip Summary by Trip

Ordered by Trip Name

Trip: 02-1 AM HS MS

Vehicle: 02

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	6:40	0	Transportation Facility
2	6:42	1	8919 Broadview Rd
3	6:43	1	8847 Broadview Rd
4	6:43	2	8819 Broadview Rd
5	6:44	1	8693 Broadview Rd
6	6:44	4	8617 Broadview Rd
7	6:45	3	8519 Broadview Rd
8	6:46	1	8349 Broadview Rd
9	6:47	3	Valley Park Dr & Valley Park Cir
10	6:49	1	8422 Victoria Dr
11	6:50	11	Glen Oak Dr & Victoria Dr
12	6:51	7	Shady Lane Dr & Valley Park Dr
13	6:52	5	Valley Park Dr & Broadview Rd
14	6:53	1	8400 Broadview Rd
15	6:53	4	Quail Run Dr & N Bluff Dr
16	6:54	1	Quail Run Dr & Muirland Dr
17	6:55	7	Quail Run Dr & Lido Dr
18	6:56	2	280 Village Dr
19	6:57	2	376 Village Dr
20	6:59	1	8576 Broadview Rd
21	7:00	1	8868 Broadview Rd
22	7:01	2	Memorial Dr & Royalwood Rd (1st Parking lot on Right)
23	7:13	-39	MIDDLE SCHOOL
24	7:14	-22	HIGH SCHOOL

Trip: 02-2 AM ELEM

Vehicle: 02

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	8:05	0	Transportation Facility
2	8:12	1	2950 E Wallings Rd
3	8:12	2	Creekside Trce & Thackeray Ct
4	8:13	1	8175 Thackeray Ct
5	8:15	1	3360 E Wallings Rd
6	8:15	4	E Wallings Rd & Marianna Blvd (SW)
7	8:16	1	E Wallings Rd & Craig Ln (SW)
8	8:17	2	Craig Ln & Lenwood Dr (NW)
9	8:17	1	Craig Ln & Louis Dr

10	8:18	5	Diana Dr & Louis Dr & Wright Rd
11	8:19	2	Wright Rd & Lenwood Dr (SE)
12	8:19	4	8065 Wright Rd
13	8:20	1	7962 Wright Rd
14	8:21	2	4240 E Sprague Rd
15	8:22	2	4400 E Sprague Rd (DRIVE ON SKYLINE)
16	8:22	2	7951 Skyline Dr
17	8:22	1	7980 Skyline Dr
18	8:23	2	8074 Skyline Dr
19	8:24	1	4725 W Mill Rd
20	8:24	1	4745 W Mill Rd
21	8:24	0	4979 W Mill Rd
22	8:25	2	5069 W Mill Rd
23	8:26	1	4430 Kenwood Dr
24	8:27	1	4430 Karen Lynne Dr
25	8:29	1	5774 E Wallings Rd
26	8:30	2	E Wallings Rd & Daventree Dr
27	8:32	4	Farview Oval & Farview Rd
28	8:34	1	8078 Brecksville Rd (Last Drive on the left on Farview)
29	8:45	-48	New Elementary School

Trip: 02-3 PM HS MS

Vehicle: 02

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	2:55	26	HIGH SCHOOL
2	2:56	36	MIDDLE SCHOOL
3	3:09	-1	8919 Broadview Rd
4	3:09	-1	8847 Broadview Rd
5	3:10	-2	8819 Broadview Rd
6	3:10	-1	8693 Broadview Rd
7	3:11	-4	8617 Broadview Rd
8	3:12	-3	8519 Broadview Rd
9	3:13	-2	8359 Broadview Rd
10	3:13	-1	8259 Broadview Rd
11	3:14	-7	Shady Lane Dr & Valley Park Dr
12	3:16	-3	Valley Park Dr & Valley Park Cir
13	3:17	-1	8422 Victoria Dr
14	3:18	-11	Glen Oak Dr & Victoria Dr
15	3:19	-5	Broadview Rd & Valley Park Dr
16	3:20	-1	8400 Broadview Rd
17	3:21	-3	Quail Run Dr & N Bluff Dr
18	3:21	-1	Quail Run Dr & Muirland Dr
19	3:22	-7	Quail Run Dr & Lido Dr

20	3:24	-2	280 Village Dr
21	3:25	-2	376 Village Dr
22	3:26	-1	8576 Broadview Rd
23	3:29	-1	8868 Broadview Rd
24	3:29	-2	Memorial Dr & Royalwood Rd (1st Parking lot on Right)
25	3:34	0	0 New Elementary Way

Trip: 02-4 PM ELEM

Vehicle: 02

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	3:45	51	New Elementary School
2	4:00	-1	2950 E Wallings Rd
3	4:01	-2	Creekside Trce & Thackeray Ct
4	4:01	-1	8175 Thackeray Ct
5	4:03	-1	3360 E Wallings Rd
6	4:04	-4	E Wallings Rd & Marianna Blvd (SW)
7	4:05	-1	E Wallings Rd & Craig Ln (SW)
8	4:05	-2	Craig Ln & Lenwood Dr (NW)
9	4:06	-1	Craig Ln & Louis Dr
10	4:07	-5	Louis Dr & Wright Rd (NW)
11	4:08	-2	Lenwood Dr & Wright Rd (NE)
12	4:09	-4	8065 Wright Rd
13	4:10	-3	7962 Wright Rd
14	4:11	-2	4240 E Sprague Rd
15	4:11	-2	4400 E Sprague Rd (DRIVE ON SKYLINE)
16	4:12	-2	7951 Skyline Dr
17	4:12	-1	7980 Skyline Dr
18	4:13	-2	8074 Skyline Dr
19	4:14	-1	4725 W Mill Rd
20	4:14	-2	4745 W Mill Rd
21	4:14	0	4979 W Mill Rd
22	4:15	-2	5069 W Mill Rd
23	4:16	-1	4430 Kenwood Dr
24	4:17	-1	4427 Karen Lynne Dr
25	4:19	-1	5774 E Wallings Rd
26	4:20	-2	E Wallings Rd & Daventree Dr
27	4:22	-4	Farview Oval & Farview Rd
28	4:23	-1	8078 Brecksville Rd (Last Drive on the left on Farview)
29	4:32	0	Transportation Facility

Trip: 03-1 AM HS MS

Vehicle: 03

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
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1	7:00	0	Transportation Facility
2	7:03	1	2861 E Royalton Rd
3	7:05	21	Seneca Blvd & Summit Blvd
4	7:07	23	Seneca Blvd & Crescent Blvd
5	7:12	5	2134 E Royalton Rd
6	7:19	-34	MIDDLE SCHOOL
7	7:20	-16	HIGH SCHOOL

Trip: 03-2 ST. Michaels AM Transfer

Vehicle: 03

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	7:43	13	High School Driveway
2	8:00	-13	ST MICHAEL SCHOOL

Trip: 03-3 AM ELEM

Vehicle: 03

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	8:18	15	TOLLIS PKWY - 1ST DRIVE ON RIGHT
2	8:21	18	881 Tollis Pkwy (Drive with Rocks Across From Bittersweet East S
3	8:23	16	659 TOLLIS PKWY
4	8:32	2	1280 Cherry Hill Ln
5	8:45	-51	New Elementary School

Trip: 03-4 ST. Michaels PM Transfer

Vehicle: 03

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	2:15	14	ST MICHAEL SCHOOL
2	2:25	-14	High School Driveway

Trip: 03-5 PM HS MS

Vehicle: 03

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	2:55	16	HIGH SCHOOL
2	2:58	34	MIDDLE SCHOOL
3	3:10	-1	2861 E Royalton Rd
4	3:17	-22	Summit Blvd & Seneca Blvd (SE)
5	3:20	-22	Seneca Blvd & Crescent Blvd
6	3:26	-5	2134 E Royalton Rd
7	3:38	0	0 New Elementary Way

Trip: 03-6 PM ELEM

Vehicle: 03

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
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1	3:45	50	New Elementary School
2	3:55	-16	TOLLIS PKWY - 1ST DRIVE ON RIGHT
3	3:58	-15	881 Tollis Pkwy (Drive wi Rocks Across From Bittersweet Est (E side)
4	4:00	-17	659 TOLLIS PKWY
5	4:10	-2	1280 Cherry Hill Ln
6	4:15	0	Transportation Facility

Trip: 03-7 AM non BBH school days bus St. Michael's

Vehicle: 03

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	6:41	0	Transportation Facility
2	6:50	0	4782 Sweetwater Dr (2 SIROCHMAN)
3	7:04	0	Buckingham Dr & W Mill Rd (2 CHEN)
4	7:07	0	Loripat Dr & Mill Rd (2 SPAQI)
5	7:11	0	HIGH SCHOOL
6	7:18	0	Cranbrook Dr & Dogwood Dr (PAWLAK)
7	7:21	0	7466 Amber Ln (RUDOLPH)
8	7:24	0	Brecksville Rd & Rockledge Dr (3 MCDOWELL)
9	7:29	0	9645 Whitewood Rd (DONOHUE)
10	7:35	0	10523 Greenhaven Pkwy (3 WAIN)
11	7:40	0	6814 E Sprague Rd (BUTLER)
12	7:50	0	ST MICHAEL SCHOOL

Trip: 03-8 PM Non BBH School days Bus St Michael's

Vehicle: 03

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	2:10	0	ST MICHAEL SCHOOL
2	2:19	0	6814 E Sprague Rd (BUTLER)
3	2:26	0	Loripat Dr & Mill Rd (2 SPAQI)
4	2:30	0	Buckingham Dr & W Mill Rd (2 CHEN)
5	2:33	0	Middle School PU/DO
6	2:38	0	7466 Amber Ln (RUDOLPH)
7	2:39	0	Brecksville Rd & Rockledge Dr (3 MCDOWELL)
8	2:41	0	9645 Whitewood Rd (DONOHUE)
9	2:49	0	Fitzwater Rd & Tanager Trl (MATHLAGE)
10	2:58	0	8636 Hollis Ln (CHAMPION)
11	3:03	0	Cranbrook Dr & Dogwood Dr (3 BOULWARE)
12	3:14	0	4782 Sweetwater Dr (2 SIROCHMAN)
13	3:25	0	8397 Avery Rd (LUCIANO)

Trip: 07-1 AM HS MS

Vehicle: 07

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
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1	6:50	0	Transportation Facility
2	6:56	1	11000 Chippewa Rd
3	6:56	4	Chippewa Rd & Glen Valley Rd
4	6:57	2	12020 Chippewa Rd
5	6:58	2	12204 CHIPPEWA RD
6	6:58	2	Calvin Dr & Chippewa Rd
7	7:02	2	Crinkleroot Clearing & Settlers Psge
8	7:02	1	8434 Settlers Psge
9	7:03	10	Settlers Psge & Warblers Roost
10	7:04	3	8576 Settlers Psge
11	7:08	1	8656 Wiese Rd
12	7:08	2	10801 Chippewa Rd
13	7:09	1	10605 Chippewa Rd
14	7:10	2	Bradford Ln & Hollis Ln
15	7:11	3	8643 Hollis Ln
16	7:12	4	Bradford Ln & Dunbar Ln
17	7:13	0	Bradford Ln & Frost Ln
18	7:13	2	Bradford Ln & Chippewa Rd (NW)
19	7:14	0	Chippewa Rd & Chippewa Trl
20	7:15	5	8508 Chippewa Trl
21	7:19	-26	MIDDLE SCHOOL
22	7:20	-21	HIGH SCHOOL

Trip: 07-2 AM ELEM

Vehicle: 07

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	8:17	8	Canterbury Ln & Cranberry Rdg
2	8:19	1	Glen Hallow & Ridgewood Ln
3	8:21	1	4040 Harris Rd
4	8:21	2	3980 Harris Rd
5	8:22	2	8700 Pointe Dr
6	8:23	4	8772 Pointe Dr
7	8:27	10	8760 Breckenridge Oval
8	8:29	1	Breckenridge Oval & Harris Rd
9	8:29	3	2848 Harris Rd
10	8:30	1	2526 Harris Rd
11	8:34	3	905 Ledgemont Dr
12	8:35	5	Ledgemont Dr & Silverbrook Ct
13	8:37	4	9200 Ledgemont Dr
14	8:38	2	E Royalton Rd & Stoney Run Trl
15	8:39	9	Town Centre Dr & ROCKYS COURT
16	8:40	3	Town Centre Dr. & Aquila Court
17	8:45	-59	New Elementary School

Trip: 07-3 PM HS MS

Vehicle: 07

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	2:55	21	HIGH SCHOOL
2	2:57	27	MIDDLE SCHOOL
3	3:02	-1	11000 Chippewa Rd
4	3:03	-4	Chippewa Rd & Glen Valley Rd
5	3:04	-2	12020 Chippewa Rd
6	3:04	-2	12204 CHIPPEWA RD
7	3:05	-2	Calvin Dr & Chippewa Rd
8	3:08	-2	Crinkleroot Clearing & Settlers Psge
9	3:09	-1	8434 Settlers Psge
10	3:10	-9	Settlers Psge & Warblers Roost
11	3:11	-3	8576 Settlers Psge
12	3:14	-1	8656 Wiese Rd
13	3:15	-2	10801 Chippewa Rd
14	3:17	-2	10605 Chippewa Rd
15	3:21	-2	Bradford Ln & Hollis Ln
16	3:22	-4	8643 Hollis Ln
17	3:23	-4	Bradford Ln & Dunbar Ln
18	3:24	0	Bradford Ln & Frost Ln
19	3:24	-1	Bradford Ln & Chippewa Rd (NW)
20	3:25	-1	9703 Chippewa Rd
21	3:26	-5	8508 Chippewa Trl
22	3:33	0	0 New Elementary Way

Trip: 07-4 PM ELEM

Vehicle: 07

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	3:45	57	New Elementary School
2	4:00	-8	Canterbury Ln & Cranberry Rdg
3	4:02	-1	Glen Hallow & Ridgewood Ln
4	4:03	-1	4040 Harris Rd
5	4:03	-1	3934 Harris Rd
6	4:04	-2	8700 Pointe Dr
7	4:05	-4	8772 Pointe Dr
8	4:09	-9	8760 Breckenridge Oval
9	4:11	-1	Breckenridge Oval & Harris Rd
10	4:11	-3	2796 Harris Rd
11	4:12	-1	2526 Harris Rd
12	4:15	-4	9200 Ledgemont Dr
13	4:17	-3	905 Ledgemont Dr

14	4:18	-5	Ledgemont Dr & Silverbrook Ct
15	4:20	-2	E Royaltown Rd & Stoney Run Trl
16	4:22	-3	Town Centre Dr. & Aquila Court
17	4:22	-9	Town Centre Dr & ROCKYS COURT
18	4:26	0	Transportation Facility

Trip: 09 AM ST ALBERTS

Vehicle: 09

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	7:24	2	4315 Oakes Rd
2	7:25	1	6728 Mallard Dr
3	7:30	2	Greystone Pkwy & Silver Crk
4	7:32	2	6644 Westview Dr (1st Drive After Curb Ends)
5	7:37	1	Canyon Point Cir & Hidden Canyon Dr
6	7:44	3	10218 Woodlands Dr
7	7:45	5	10207 Woodlands Dr
8	7:48	2	10404 Parkside Dr
9	7:56	1	9882 Turning Leaf Trl (1st house on right)
10	7:58	1	6505 Summer Wind Dr (Horseshoe Drive)
11	8:01	1	S Edgerton Rd & Sanctuary Cir.
12	8:13	3	8295 Broadview Rd (Just before Valley Park Dr)
13	8:14	2	1472 Valley Park Drive (In Cul de sac)
14	8:15	1	8448 Victoria Dr (In Cul De Sac)
15	8:19	1	8630 Scenicview Dr
16	8:20	1	8678 Scenicview Dr
17	8:20	1	Camden Ct & Scenicview Dr & Windsor Way
18	8:23	2	Lola & Jamestown Dr
19	8:35	-32	ST ALBERT THE GREAT SCHOOL

Trip: 09 PM ST ALBERTS

Vehicle: 09

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	3:35	37	ST ALBERT THE GREAT SCHOOL
2	3:42	-2	Jamestown Dr & Lola Ln
3	3:44	-1	Camden Ct & Scenicview Dr & Windsor Way
4	3:45	-1	8678 Scenicview Dr
5	3:46	-2	8588 Scenicview Dr
6	3:47	-2	401 Countryside Dr
7	3:49	-3	8295 Broadview Rd (Just Before Valley Park Dr)
8	3:50	-2	1472 Valley Park Dr (In Cul De Sac)
9	3:51	-1	8448 Victoria Dr (In Cul De Sac)
10	3:58	-2	4315 Oakes Rd
11	4:00	-1	6728 Mallard Dr

12	4:04	-3	9455 Glen Dr (In Cul de sac)
13	4:06	-2	Greystone Pkwy & Silver Crk
14	4:07	-2	6644 Westview Dr (1st Drive After Curb Ends)
15	4:11	-1	Canyon Point Cir & Hidden Canyon Dr
16	4:17	-3	10218 Woodlands Dr
17	4:18	-5	10207 Woodlands Dr
18	4:21	-2	10404 Parkside Dr
19	4:28	-1	9882 Turning Leaf Trl (1st House on Right)
20	4:30	0	6590 Summer Wind Dr
21	4:33	-1	S Edgerton Rd & Sanctuary Cir (W)
22	4:41	0	Transportation Facility

Trip: 10-1 AM HS MS

Vehicle: 10

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	6:50	0	Transportation Facility
2	6:59	8	8016 Majestic Oaks Trl
3	7:01	10	E Wallings Rd & Majestic Oaks Trl
4	7:03	12	Creekside Trce & Thackeray Ct
5	7:05	9	8184 Thackeray Ct
6	7:07	3	Creekside Trce & E Wallings Rd
7	7:08	2	Lenwood Dr & Marianna Blvd
8	7:09	4	Lenwood Dr & Wright Rd
9	7:10	4	Craig Ln & Lenwood Dr
10	7:11	1	Craig Ln & Louis Dr
11	7:12	5	Diana Dr & Louis Dr & Wright Rd
12	7:13	12	Ashley Dr & Diana Dr & Jeffrey Allan Dr
13	7:15	6	Karen Lynne Dr & W Mill Rd
14	7:18	-45	MIDDLE SCHOOL
15	7:20	-31	HIGH SCHOOL

Trip: 10-2 AM ELEM

Vehicle: 10

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	8:21	3	W Ridge Dr & W Wallings Rd
2	8:22	9	W Ridge Dr & Oakview Cir
3	8:24	7	Echo Ln & W Ridge Dr
4	8:25	3	Echo Ln & Twin Oaks Dr
5	8:26	0	Heatherlane Dr & Hollylane Dr
6	8:26	2	Briarwood Dr & Hollylane Dr
7	8:27	4	Echo Ln & N Hills Dr
8	8:28	4	Boxberry Ln & N Hills Dr
9	8:29	12	Boxberry Ln & Twin Oaks Dr

10	8:31	1	2607 W Sprague Rd
11	8:31	1	2329 W Sprague Rd
12	8:32	1	2049 W Sprague Rd
13	8:32	2	Richard Rd & W Sprague Rd
14	8:33	3	7937 Richard Rd
15	8:33	1	8011 Richard Rd
16	8:34	1	8149 Richard Rd
17	8:35	1	8158 Richard Rd
18	8:45	-55	New Elementary School

Trip: 10-3 PM CVCC SHUTTLE TO MS

Vehicle: 10

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	2:35	29	CVCC
2	2:51	-29	MIDDLE SCHOOL

Trip: 10-4 PM HS MS

Vehicle: 10

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	2:55	27	HIGH SCHOOL
2	2:58	42	MIDDLE SCHOOL
3	3:03	-4	Loripat Dr & Mill Rd (NE)
4	3:08	-6	Karen Lynne Dr & W Mill Rd
5	3:10	-12	Ashley Dr & Diana Dr & Jeffrey Allan Dr
6	3:12	-5	Diana Dr & Louis Dr & Wright Rd
7	3:13	-1	Louis Dr & Craig Ln
8	3:14	-4	Craig Ln & Lenwood Dr
9	3:15	-4	Lenwood Dr & Wright Rd
10	3:16	-2	Lenwood Dr & Marianna Blvd
11	3:17	-7	3401 E Wallings Rd
12	3:19	-12	Creekside Trce & Thackeray Ct
13	3:21	-9	8184 Thackeray Ct
14	3:23	-3	Creekside Trce & E Wallings Rd
15	3:30	0	0 New Elementary Way

Trip: 10-5 PM ELEM

Vehicle: 10

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	3:45	54	New Elementary School
2	4:00	-3	W Ridge Dr & W Wallings Rd
3	4:01	-9	W Ridge Dr & Oakview Cir
4	4:03	-5	Echo Ln & W Ridge Dr
5	4:03	-3	Echo Ln & Twin Oaks Dr

6	4:05	0	Heatherlane Dr & Hollylane Dr
7	4:05	-2	Briarwood Dr & Hollylane Dr
8	4:06	-3	Echo Ln & N Hills Dr
9	4:07	-4	Boxberry Ln & N Hills Dr
10	4:08	-13	Boxberry Ln & Twin Oaks Dr
11	4:09	-1	2607 W Sprague Rd
12	4:10	-1	2329 W Sprague Rd
13	4:10	-1	2049 W Sprague Rd
14	4:11	-4	Richard Rd & W Sprague Rd
15	4:12	-2	7937 Richard Rd
16	4:12	-1	8011 Richard Rd
17	4:13	-1	8149 Richard Rd
18	4:13	-1	8158 Richard Rd
19	4:21	0	Transportation Facility

Trip: 11-1 AM HS MS

Vehicle: 11

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	7:00	0	Transportation Facility
2	7:03	1	8673 Wyatt Rd
3	7:03	1	8636 Wyatt Rd
4	7:04	3	8560 Wyatt Rd
5	7:04	4	Wyatt Rd & Ridge Park Dr
6	7:05	4	Wyatt Rd & Mark Dr
7	7:06	8	Wyatt Rd & Woodview Dr (SE)
8	7:07	5	Eastwood Dr & Bramblewood Dr
9	7:08	9	Rich Hill Dr & Anthony Dr
10	7:09	3	Rich Hill Dr & Mark Dr
11	7:10	9	Wyatt Rd & Antony Dr
12	7:11	3	Chestnut Blvd & Overlook Ave & Rusnak Trl
13	7:12	5	Overlook Ave & Woodmere Dr
14	7:13	5	Chestnut Blvd & Woodmere Dr
15	7:13	1	Chestnut Blvd & E Wallings Rd
16	7:14	4	E Wallings Rd & Overlook Ave (SE)
17	7:15	2	E Wallings Rd & Wyatt Rd
18	7:19	-44	MIDDLE SCHOOL
19	7:20	-23	HIGH SCHOOL

Trip: 11-2 AM ELEM

Vehicle: 11

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	8:14	3	6628 Mill Rd
2	8:15	5	8485 Sunnydale Dr

3	8:16	4	Sunnydale Dr & Harold Dr
4	8:18	14	Vera Dr & Williams Dr
5	8:19	3	Mill Rd & Vera Dr
6	8:20	2	6095 Mill Rd
7	8:22	4	5176 Millwood Dr
8	8:23	4	Breckswood Oval & Millwood Dr
9	8:24	1	5758 Mill Rd
10	8:26	2	Boulder Wood Dr & Sylmar Dr
11	8:29	2	Buckingham Dr & W Mill Rd
12	8:29	5	W Mill Rd & Westminster Ln
13	8:31	2	Saxony Ct & Westminster Ln
14	8:33	8	Lincolnshire Ct & W Mill Rd
15	8:35	2	Loripat Dr & Mill Rd
16	8:45	-61	New Elementary School

Trip: 11-3 PM HS MS

Vehicle: 11

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	2:55	26	HIGH SCHOOL
2	2:58	44	MIDDLE SCHOOL
3	3:06	-7	Overlook Ave & Woodmere Dr
4	3:08	-3	Chestnut Blvd & Overlook Ave & Rusnak Trl
5	3:09	-5	Chestnut Blvd & Woodmere Dr
6	3:10	-1	Chestnut Blvd & E Wallings Rd
7	3:11	-5	E Wallings Rd & Overlook Ave
8	3:12	-2	8177 Wyatt Rd
9	3:12	-8	Woodview Dr & Wyatt Rd
10	3:14	-5	Bramblewood Dr & Eastwood Dr
11	3:15	-8	Wyatt Rd & Rusnak Trl
12	3:16	-9	Antony Dr & Rich Hill Dr
13	3:18	-2	Rich Hill Dr & Mark Dr
14	3:18	-6	Wyatt Rd & Mark Dr
15	3:19	-4	Ridge Park Dr & Wyatt Rd
16	3:20	-3	8560 Wyatt Rd
17	3:20	-1	8636 Wyatt Rd
18	3:21	-1	8673 Wyatt Road
19	3:25	0	0 New Elementary Way

Trip: 11-4 PM ELEM

Vehicle: 11

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	3:45	61	New Elementary School
2	3:59	-3	6628 Mill Rd

3	3:59	-5	8500 Sunnydale Dr
4	4:00	-4	Sunnydale Dr & Harold Dr
5	4:02	-14	Vera Dr & Williams Dr
6	4:05	-3	Mill Rd & Vera Dr
7	4:06	-2	6095 Mill Rd
8	4:09	-4	5176 Millwood Dr
9	4:12	-4	Breckswood Oval & Millwood Dr
10	4:14	-1	5758 Mill Rd
11	4:15	-2	Boulder Wood Dr & Sylmar Dr
12	4:18	-2	Buckingham Dr & W Mill Rd
13	4:19	-5	W Mill Rd & Westminster Ln
14	4:21	-2	Saxony Ct & Westminster Ln
15	4:22	-8	Lincolnshire Ct & W Mill Rd
16	4:24	-2	Loripat Dr & Mill Rd
17	4:33	0	Transportation Facility

Trip: 12-1 AM HS MS

Vehicle: 12

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	6:45	0	Transportation Facility
2	6:53	6	Tamarack Trl & Whitacre Cir
3	6:54	3	9873 TAMARACK TRL
4	6:55	5	Sweetwater Dr & Tamarack Trl
5	6:55	7	4771 Sweetwater Dr
6	6:57	5	E Edgerton Rd & Bristol Ln
7	6:59	2	9853 Barr Rd
8	7:00	3	9878 Barr Rd
9	7:01	4	Sentinel Dr & Lookout Dr
10	7:02	12	Sentinel Dr & Spearhead Dr
11	7:04	4	Spearhead Dr & Valleybrook Dr
12	7:06	16	Valleybrook Dr & Hollythorn Dr
13	7:08	9	Valleybrook Dr & Ridgewood Ln
14	7:17	-48	MIDDLE SCHOOL
15	7:19	-28	HIGH SCHOOL

Trip: 12-2 AM SHUTTLE HS CVCC

Vehicle: 12

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	7:30	68	HIGH SCHOOL
2	7:35	-68	CVCC

Trip: 12-3 AM ELEM

Vehicle: 12

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	8:10	1	6758 Rivercrest Dr
2	8:11	3	6743 RIVERCREST DR
3	8:13	4	Ashlawn Dr & Monticello Dr
4	8:13	2	Ashlawn Dr & Grenadier Ln
5	8:14	2	Ashlawn Dr & Plantation Dr
6	8:14	4	Ashlawn Dr & Coachman Ct
7	8:15	1	7846 Brecksville Rd
8	8:15	1	7864 Brecksville Rd
9	8:15	1	7906 Brecksville Rd
10	8:16	4	Brecksville Rd & W Fitzwater Rd
11	8:17	1	6895 Carriage Hill Dr
12	8:18	8	Carriage Hill by the Swimming Pool
13	8:19	0	8320 Brecksville Rd
14	8:20	1	8360 Brecksville Rd
15	8:27	-33	New Elementary School

Trip: 12-4 PM HS MS

Vehicle: 12

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	2:55	32	HIGH SCHOOL
2	2:57	46	MIDDLE SCHOOL
3	3:08	-2	5400 E Edgerton Rd
4	3:10	-6	Tamarack Trl & Whitacre Cir
5	3:11	-4	9873 TAMARACK TRL
6	3:12	-5	Sweetwater Dr & Tamarack Trl
7	3:13	-7	4771 Sweetwater Dr
8	3:16	-5	Bristol Ln & E Edgerton Rd
9	3:20	-2	9853 Barr Rd
10	3:21	-3	9878 Barr Rd
11	3:22	-3	Lookout Dr & Sentinel Dr
12	3:23	-8	Sentinel Dr & Spearhead Dr
13	3:24	-4	Seneca Ct & Sentinel Dr
14	3:25	-4	Spearhead Dr & Valleybrook Dr
15	3:26	-16	Hollythorn Dr & Valleybrook Dr
16	3:28	-9	Ridgewood Ln & Valleybrook Dr
17	3:33	0	0 New Elementary Way

Trip: 12-5 PM ELEM

Vehicle: 12

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	3:45	31	New Elementary School
2	3:59	-1	6758 Rivercrest Dr

3	4:00	-2	6743 RIVERCREST DR
4	4:02	-4	Ashlawn Dr & Monticello Dr
5	4:02	-2	Ashlawn Dr & Grenadier Ln
6	4:03	-2	Ashlawn Dr & Plantation Dr
7	4:03	-4	Ashlawn Dr & Coachman Ct
8	4:04	-1	7846 Brecksville Rd
9	4:05	-1	7864 Brecksville Rd
10	4:05	-1	7906 Brecksville Rd
11	4:06	-4	Brecksville Rd & W Fitzwater Rd
12	4:08	-1	6895 Carriage Hill Dr
13	4:10	-7	Carriage Hill by the Swimming Pool
14	4:11	0	8320 Brecksville Rd
15	4:12	-1	8360 Brecksville Rd
16	4:20	0	Transportation Facility

Trip: 13-1 AM HS MS

Vehicle: 13

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	6:40	0	Transportation Facility
2	6:43	9	Arlington St & Elm St
3	6:44	8	Arlington St & Cedar St
4	6:46	3	Almond Walcott Ct S & Windward Hills Dr
5	6:47	4	Windward Hills Dr & Woodwalk Dr
6	6:48	6	Cranbrook Dr & Dogwood Dr
7	6:50	3	Crestview Dr & Lawnpark Dr
8	6:51	5	Lawn Park Dr & Lawn Park Extension
9	6:51	4	9253 Lawn Park Dr
10	6:52	1	9400 Brecksville Rd
11	6:53	3	6999 CHAPEL HILL DR
12	6:54	8	Chapel Hill Dr & Glen Dr
13	6:57	1	Canvas Pkwy & Lavender Pkwy
14	6:58	1	9711 Brecksville Rd
15	7:02	4	6935 Mill Rd
16	7:04	-41	MIDDLE SCHOOL
17	7:04	-19	HIGH SCHOOL

Trip: 13-2 AM ELEM

Vehicle: 13

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	8:25	18	6638 Harris Rd (Bright Beginners)
2	8:30	2	6935 Oakes Rd
3	8:31	4	Beechwood Dr & Westwood Dr
4	8:32	2	Beechwood Dr & Rosemont Dr

5	8:33	1	6837 Oakes Rd
6	8:33	1	6816 Oakes Rd
7	8:34	3	6754 Oakes Rd
8	8:35	1	6555 Oakes Rd
9	8:35	2	Castle Cir & Sherwood Trl
10	8:36	5	Queens Way & Sherwood Trl
11	8:37	3	Knights Way & Queens Way
12	8:38	3	Knights Way & Tudor Cir
13	8:39	2	6470 Oakes Rd
14	8:39	5	Oakes Rd & Kings Ct
15	8:42	2	5445 Valley Pw
16	8:42	2	5100 Valley Pkwy
17	8:45	-56	New Elementary School

Trip: 13-3 PM HS MS

Vehicle: 13

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	2:55	18	HIGH SCHOOL
2	2:57	42	MIDDLE SCHOOL
3	3:02	-5	6935 Mill Rd
4	3:04	-12	Arlington St & Elm St
5	3:06	-5	Arlington St & Cedar St
6	3:07	-7	Windward Hills Dr & Woodwalk Dr
7	3:08	0	Almond Walcott Ct S & Windward Hills Dr
8	3:10	-6	Cranbrook Dr & Dogwood Dr
9	3:12	-3	Crestview Dr & Lawnpark Dr
10	3:12	-5	Lawn Park Dr & Lawn Park Extension
11	3:13	-4	9253 Lawn Park Dr
12	3:14	-1	9400 Brecksville Rd
13	3:15	-3	6999 CHAPEL HILL DR
14	3:16	-7	Chapel Hill Dr & Glen Dr
15	3:18	-1	Canvas Pkwy & Lavender Pkwy
16	3:19	-1	9711 Brecksville Rd
17	3:25	0	0 New Elementary Way

Trip: 13-4 PM ELEM

Vehicle: 13

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	3:45	57	New Elementary School
2	3:51	-2	5100 Valley Pkwy
3	3:52	-2	5445 Valley Pw
4	3:54	-1	6555 Oakes Rd
5	3:55	-2	Castle Cir & Sherwood Trl

6	3:56	-5	Queens Way & Sherwood Trl
7	3:57	-3	Knights Way & Queens Way
8	4:00	-3	Knights Way & Tudor Cir
9	4:01	-2	6470 Oakes Rd
10	4:01	-4	Oakes Rd & Kings Ct
11	4:02	-3	6754 Oakes Rd
12	4:03	-1	6816 Oakes Rd
13	4:03	-1	6837 Oakes Rd
14	4:04	-3	Beechwood Dr & Westwood Dr
15	4:06	-2	Beechwood Dr & Rosemont Dr
16	4:07	-2	6935 Oakes Rd
17	4:10	-1	6683 Old Royalton Rd
18	4:11	-1	Long Forest Dr & Overbrook Dr
19	4:14	-19	6638 Harris Rd (Bright Beginners)
20	4:20	0	Transportation Facility

Trip: 14-1 AM HS MS SPEC ED

Vehicle: 14

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	7:00	0	Transportation Facility
2	7:07	1	8345 Chestnut Blvd
3	7:10	1	1449 Valley Park Dr
4	7:15	1	2581 Crystalwood Dr
5	7:23	1	1380 Summit Blvd
6	7:36	-4	MIDDLE SCHOOL
7	7:37	0	HIGH SCHOOL

Trip: 14-2 AM ELEM SPEC ED

Vehicle: 14

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	8:12	1	6482 Castle Cir
2	8:17	1	6657 Westview Dr
3	8:24	1	10133 Echo Hill Dr
4	8:24	1	10125 Echo Hill Dr
5	8:30	1	4949 W Snowville Rd
6	8:34	1	6547 Summer Wind Dr
7	8:37	1	9697 Barr Rd
8	8:40	-7	New Elementary School

Trip: 14-3 PM HS MS SPEC ED

Vehicle: 14

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	2:40	4	MIDDLE SCHOOL

2	2:42	0	HIGH SCHOOL
3	2:51	-1	8345 Chestnut Blvd
4	2:55	-1	1449 Valley Park Dr
5	3:03	-1	2581 Crystalwood Dr
6	3:10	-1	1380 Summit Blvd

Trip: 14-4 PM ELEM SPEC ED

Vehicle: 14

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	3:45	10	New Elementary School
2	3:50	-1	6482 Castle Cir
3	3:54	-1	6960 S Edgerton Road (Reaching New Heights)
4	4:00	-1	10125 Echo Hill Dr
5	4:03	-1	10027 Quail Dr
6	4:04	-1	9983 Gatewood Dr
7	4:13	-1	4949 W Snowville Rd (THE NEST)
8	4:17	-1	4818 Snow Blossom Ln
9	4:21	-1	9697 Barr Rd
10	4:26	-1	3034 E Royalton Rd
11	4:28	-1	99 Ken Mar (Kiddie Academy)
12	4:30	0	Transportation Facility

Trip: 14-5 MID PRE TAKE HOME

Vehicle: 14

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	11:50	10	Brecksville Broadview Heights Elementary School
2	11:56	-1	8520 Fox Hollow Dr
3	11:56	-1	Fox Hollow Dr & Wolf Dr
4	11:58	0	8161 Broadview Road (Little Feet)
5	12:02	-1	8151 Overlook Ave
6	12:05	-1	8130 N Hills Dr
7	12:06	-1	8105 W Ridge Dr
8	12:06	-1	8140 W Ridge Dr
9	12:11	-1	2015 Valley Park Cir
10	12:13	-2	416 Tollis Pkwy
11	12:14	-1	779 Tollis Pkwy

Trip: 14-6 MID PRE PICK UP

Vehicle: 14

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	12:23	1	10022 Jamestown Dr
2	12:26	1	7946 Twin Oaks Dr
3	12:31	1	1337 Woodmere Dr

4	12:32	1	8251 Avery Rd
5	12:34	1	7938 Windridge Dr
6	12:40	-5	Brecksville Broadview Heights Elementary School

Trip: 15-1 AM HS MS

Vehicle: 15

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	6:55	0	Transportation Facility
2	7:02	11	W Mill Rd & Buckingham Dr
3	7:03	7	W Mill Rd & Westminster Ln
4	7:04	9	Westminster Ln & Buckingham Dr
5	7:06	3	W Mill Rd & Lincolnshire Ct
6	7:08	2	5109 W Mill Rd
7	7:09	3	4875 W Mill Rd
8	7:10	4	E Wallings Rd & W Mill Rd
9	7:14	3	Loripat Dr & Mill Rd (NE)
10	7:16	7	Mill Rd & Sylmar Dr
11	7:18	-29	MIDDLE SCHOOL
12	7:20	-20	HIGH SCHOOL

Trip: 15-2 AM ELEM

Vehicle: 15

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	8:27	25	Seneca Blvd & Summit Blvd
2	8:30	37	Seneca Blvd & Crescent Blvd
3	8:40	-62	New Elementary School

Trip: 15-3 PM HS MS

Vehicle: 15

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	2:55	20	HIGH SCHOOL
2	2:58	25	MIDDLE SCHOOL
3	3:01	-6	Mill Rd & Sylmar Dr
4	3:03	-11	W Mill Rd & Buckingham Dr
5	3:04	-7	W Mill Rd & Westminster Ln
6	3:05	-9	Buckingham Dr & Westminster Ln
7	3:07	-3	Lincolnshire Ct & W Mill Rd
8	3:09	-2	5109 W Mill Rd
9	3:10	-3	4875 W Mill Rd
10	3:11	-4	E Wallings Rd & W Mill Rd
11	3:20	0	0 New Elementary Way

Trip: 15-4 PM ELEM

Vehicle: 15

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	3:45	61	New Elementary School
2	3:55	-1	527 Oakes Rd
3	3:57	-24	Seneca Blvd & Summit Blvd
4	3:59	-36	Seneca Blvd & Crescent Blvd
5	4:05	0	Transportation Facility

Trip: 19-1 AM HS MS

Vehicle: 19

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	6:45	0	Transportation Facility
2	6:50	1	9031 Highland Dr
3	6:50	2	9092 Highland Dr
4	6:52	2	9215 Highland Dr
5	6:53	2	9423 Highland Dr
6	6:53	1	9440 Highland Dr
7	6:54	6	9513 Highland Dr
8	6:55	2	9526 Highland Dr
9	6:57	1	7022 Westview Dr
10	6:58	2	6945 Westview Dr
11	6:59	2	6763 Westview Dr
12	7:00	7	Glen Eagle Dr & Westview Dr
13	7:01	10	Glen Eagle Dr & Greystone Pkwy
14	7:02	3	Greystone Pkwy & Windstream Ln
15	7:03	10	Greystone Pkwy & Silver Crk
16	7:03	14	Greystone Pkwy & Morningside Dr
17	7:11	-46	MIDDLE SCHOOL
18	7:13	-19	HIGH SCHOOL

Trip: 19-2 AM ELEM

Vehicle: 19

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	8:15	2	Greystone Pkwy & Morningside Dr
2	8:16	5	Greystone Pkwy & Silver Crk
3	8:17	2	Greystone Pkwy & Windstream Ln
4	8:17	4	Greystone Pkwy & Woodbridge Ln
5	8:19	7	Glen Eagle Dr & Westview Dr
6	8:20	1	6750 Westview Dr
7	8:20	1	6816 Westview Dr
8	8:21	1	6849 Westview Dr
9	8:21	2	6944 Westview Dr
10	8:22	3	7001 Westview Dr

11	8:23	3	Canvas Pkwy & Lavender Pkwy
12	8:31	3	9933 Hillsdale Rd
13	8:32	1	Forestview Ter & Springhill Dr
14	8:33	1	Hillsdale Rd & Springhill Dr
15	8:33	2	9843 Hillsdale Rd
16	8:34	1	9835 Hillsdale Rd
17	8:36	2	8101 Parkview Rd
18	8:37	1	9711 Brecksville Rd
19	8:37	2	9645 Brecksville Rd
20	8:43	-44	New Elementary School

Trip: 19-3 PM HS MS

Vehicle: 19

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	2:55	19	HIGH SCHOOL
2	2:57	47	MIDDLE SCHOOL
3	3:03	-1	8350 Sunnydale Dr
4	3:07	-1	9031 Highland Dr
5	3:07	-2	9092 Highland Dr
6	3:08	-2	9261 Highland Dr
7	3:09	-2	9423 Highland Dr
8	3:10	-1	9440 Highland Dr
9	3:10	-6	9513 Highland Dr
10	3:11	-2	9526 Highland Dr
11	3:13	-1	7022 Westview Dr
12	3:14	-2	6945 Westview Dr
13	3:14	-2	6763 Westview Dr
14	3:15	-6	Glen Eagle Dr & Westview Dr
15	3:16	-11	Glen Eagle Dr & Greystone Pkwy
16	3:18	-3	Greystone Pkwy & Windstream Ln
17	3:18	-10	Greystone Pkwy & Silver Crk
18	3:20	-14	Greystone Pkwy & Morningside Dr
19	3:26	0	0 New Elementary Way

Trip: 19-4 PM ELEM

Vehicle: 19

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	3:45	41	New Elementary School
2	3:54	-1	7023 Westview Dr
3	3:54	-2	6944 Westview Dr
4	3:55	-1	6849 Westview Dr
5	3:55	-1	6816 Westview Dr
6	3:55	-1	6750 Westview Dr

7	3:56	-7	Glen Eagle Dr & Westview Dr
8	3:58	-4	Greystone Pkwy & Woodbridge Ln
9	3:59	-2	Greystone Pkwy & Windstream Ln
10	3:59	-5	Greystone Pkwy & Silver Crk
11	4:00	-2	Greystone Pkwy & Morningside Dr
12	4:02	-3	Canvas Pkwy & Lavender Pkwy
13	4:10	-3	9933 Hillsdale Rd
14	4:12	-1	Forestview Ter & Springhill Dr
15	4:12	-1	10375 Springhill Dr
16	4:13	-2	9843 Hillsdale Rd
17	4:15	-2	8101 Parkview Rd
18	4:16	-1	9711 Brecksville Rd
19	4:17	-2	9645 Brecksville Rd
20	4:25	0	Transportation Facility

Trip: 22-1 AM HS MS

Vehicle: 22

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	6:35	0	Transportation Facility
2	6:46	3	6935 E Wallings Rd
3	6:46	2	6903 E Wallings Rd
4	6:47	1	6535 E Wallings Rd
5	6:48	3	5971 E Wallings Rd
6	6:51	2	8074 Skyline Dr
7	6:51	2	7968 Skyline Dr
8	6:52	1	4320 E Sprague Rd (Last drive on the left on Skyline)
9	6:52	1	3966 E Sprague Rd (DRIVE ON WRIGHT)
10	6:53	2	7997 Wright Rd
11	6:53	1	8029 Wright Rd
12	6:54	2	Craig Ln & E Wallings Rd
13	6:57	1	5940 E Wallings Rd
14	6:58	2	6150 E Wallings Rd
15	6:58	3	E Wallings Rd & Daventree Dr
16	6:59	9	Farview Rd & Pershing Dr
17	7:01	1	6866 E Wallings Rd
18	7:01	1	8042 Brecksville Rd
19	7:02	4	Brecksville Rd & W Fitzwater Rd (Burntwood Lot)
20	7:03	3	8312 Whitewood Rd
21	7:04	1	8358 Whitewood Rd
22	7:04	1	8462 Whitewood Rd
23	7:06	-33	MIDDLE SCHOOL
24	7:07	-13	HIGH SCHOOL

Trip: 22-2 AM ELEM

Vehicle: 22

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	7:55	1	7802 Fitzwater Rd
2	7:56	1	9705 Greenhaven Pkwy
3	7:57	1	Glen Forest Trl & Greenhaven Pkwy
4	7:59	1	11705 Fitzwater Rd
5	8:00	2	11421 Fitzwater Rd
6	8:00	1	11324 Fitzwater Rd
7	8:00	1	11218 Fitzwater Rd
8	8:01	7	Brookview Dr & Park Place Dr (9570 Park Place Dr)
9	8:03	1	10623 Fitzwater Rd
10	8:03	1	7815 Oakhurst Cir
11	8:04	1	7787 Oakhurst Cir
12	8:04	3	7765 Oakhurst Cir
13	8:04	1	7771 Oakhurst Cir
14	8:05	2	10511 Fitzwater Rd
15	8:06	4	Fitzwater Rd & Seth Payne St
16	8:07	4	10311 Tanager Trl
17	8:07	3	10428 Tanager Trl
18	8:08	2	10534 Tanager Trl
19	8:10	14	Partridge Trl & Sunrise Trl
20	8:12	1	10946 Tanager Trl
21	8:12	1	11012 Tanager Trl
22	8:14	6	Laurel Ln & Robin Ln
23	8:15	1	10606 Cardinal Ln
24	8:16	1	9604 Fitzwater Rd
25	8:27	-61	New Elementary School

Trip: 22-3 PM HS MS

Vehicle: 22

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	2:55	15	HIGH SCHOOL
2	2:57	33	MIDDLE SCHOOL
3	3:01	-1	8462 Whitewood Rd
4	3:01	-1	8358 Whitewood Rd
5	3:02	-3	8312 Whitewood Rd
6	3:04	-3	6935 E Wallings Rd
7	3:04	-2	6903 E Wallings Rd
8	3:05	-2	6611 E Wallings Rd
9	3:05	-1	6535 Wallings Rd
10	3:05	-3	5971 E Wallings Rd
11	3:10	-2	8074 Skyline Dr

12	3:11	-2	7968 Skyline Dr
13	3:11	-1	4320 E Sprague Rd (Last drive on the left on Skyline
14	3:11	-1	3966 E Sprague Rd (DRIVE ON WRIGHT)
15	3:12	-2	7997 Wright Rd
16	3:12	-1	8029 Wright Rd
17	3:16	-2	Craig Ln & E Wallings Rd
18	3:19	-1	5940 E Wallings Rd
19	3:19	-2	6150 E Wallings Rd
20	3:20	-3	Daventree Dr & E Wallings Rd
21	3:21	-8	Farview Rd & Pershing Dr
22	3:22	-1	Farview Oval & Farview Rd
23	3:23	-1	6866 E Wallings Rd
24	3:24	-1	8042 Brecksville Rd
25	3:25	-4	Brecksville Rd & W Fitzwater Rd
26	3:32	0	0 New Elementary Way

Trip: 22-4 PM ELEM

Vehicle: 22

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	3:45	61	New Elementary School
2	4:02	-1	7802 Fitzwater Rd
3	4:03	-1	9705 Greenhaven Pkwy
4	4:04	-1	Glen Forest Trl & Greenhaven Pkwy (SE)
5	4:07	-1	11705 Fitzwater Rd
6	4:08	-3	11421 Fitzwater Rd
7	4:11	-1	11324 Fitzwater Rd
8	4:16	-1	11218 Fitzwater Rd
9	4:17	-7	Brookview Dr & Park Place Dr (9570 Park Place Dr)
10	4:19	-1	10623 Fitzwater Rd
11	4:20	-1	7815 Oakhurst Cir
12	4:20	-1	7787 Oakhurst Cir
13	4:20	-2	7765 Oakhurst Cir
14	4:21	-1	7771 Oakhurst Cir
15	4:23	-2	10511 Fitzwater Rd
16	4:25	-4	Fitzwater Rd & Seth Payne St
17	4:26	-5	10311 Tanager Trl
18	4:26	-3	10428 Tanager Trl
19	4:27	-2	10534 Tanager Trl
20	4:29	-14	Partridge Trl & Sunrise Trl
21	4:31	-1	10946 Tanager Trl
22	4:32	0	11012 Tanager Trl
23	4:33	-6	Laurel Ln & Robin Ln
24	4:34	-1	10606 Cardinal Ln

25	4:36	-1	9604 Fitzwater Rd
26	4:45	0	Transportation Facility

Trip: 24 AM ST ALBERTS

Vehicle: 24

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	7:13	0	Transportation Facility
2	7:28	1	6578 Harold Dr
3	7:30	1	8306 Whitewood Rd
4	7:38	6	8536 Wiese Road
5	7:42	2	Bradford Ln & Hollis Ct
6	7:43	5	Bradford Ln & Frost Ln
7	7:53	1	9567 Park Place Dr
8	8:00	2	6944 Farview Rd
9	8:14	4	Crooked Creek Ln & Summerwood Dr
10	8:25	1	2671 W Wallings Rd
11	8:27	2	Briarwood Dr & Hollylane Dr
12	8:28	2	Echo Ln & N Hills Dr
13	8:31	3	Dennis Ct & Sharon Lane Dr
14	8:40	-30	ST ALBERT THE GREAT SCHOOL

Trip: 24 PM ST ALBERTS

Vehicle: 24

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	3:35	32	ST ALBERT THE GREAT SCHOOL
2	3:42	-3	Dennis Ct & Sharon Lane Dr
3	3:43	-1	2671 W Wallings Rd
4	3:44	-2	Briarwood Dr & Hollylane Dr
5	3:46	-2	N Hills Dr & Echo Ln (NW)
6	3:51	-5	Crooked Creek Ln & Summerwood Dr
7	3:55	-1	Wyatt Rd & Ridge Park Dr
8	4:05	-1	6578 Harold Dr
9	4:06	-1	8306 Whitewood Rd
10	4:09	-6	8536 Wiese Road
11	4:10	-2	Bradford Ln & Hollis Ln
12	4:15	-5	Bradford Ln & Frost Ln
13	4:20	-2	6944 Farview Rd
14	4:25	-1	9567 Park Place Dr
15	4:34	0	Transportation Facility

Trip: 26-1 AM HS MS

Vehicle: 26

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
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1	6:50	0	Transportation Facility
2	6:58	5	Countryside Dr & Lakeview Dr
3	7:00	8	Countryside Dr & Somerset Dr
4	7:02	8	Countryside Dr & Countryview Dr
5	7:04	13	Scenicview Dr/Crts of Country Lakes (1st Bend)
6	7:06	15	Scenicview Dr & Crystalwood Dr
7	7:08	8	Scenicview Dr & Timberwood Dr
8	7:18	-36	MIDDLE SCHOOL
9	7:20	-21	HIGH SCHOOL

Trip: 26-2 AM ELEM

Vehicle: 26

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	8:11	2	4949 W Snowville Rd (THE NEST)
2	8:12	1	10395 Barr Rd
3	8:13	1	10260 Barr Rd
4	8:16	7	Summer Wind Dr & Turning Leaf Trl
5	8:18	8	6512 Summer Wind Dr
6	8:20	6	Snow Blossom Ln & Summer Wind Dr
7	8:23	3	Snow Blossom Ln & Springside Oval
8	8:26	1	2375 Springside Oval
9	8:28	3	Corner of Summer Wind Dr & Entrance to Cul de Sac
10	8:31	3	9655 Reserve Run
11	8:32	1	9400 Reserve Run
12	8:32	3	9200 Reserve Run
13	8:34	2	4015 Boston Rd
14	8:35	1	2711 E Boston Rd
15	8:45	-42	New Elementary School

Trip: 26-3 PM HS MS

Vehicle: 26

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	2:55	24	HIGH SCHOOL
2	2:58	33	MIDDLE SCHOOL
3	3:09	-5	Countryside Dr & Lakeview Dr
4	3:11	-8	Countryside Dr & Somerset Dr
5	3:13	-8	Countryside Dr & Countryview Dr
6	3:15	-13	Scenicview Dr/Crts of Country Lakes (1st Bend)
7	3:17	-15	Scenicview Dr & Crystalwood Dr
8	3:19	-8	Scenicview Dr & Timberwood Dr
9	3:29	0	0 New Elementary Way

Trip: 26-4 PM ELEM

Vehicle: 26

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	3:45	41	New Elementary School
2	3:53	-1	10260 Barr Rd
3	3:53	-1	10395 Barr Rd
4	3:55	-3	4949 W Snowville Rd (THE NEST)
5	4:02	-7	Summer Wind Dr & Turning Leaf Trl
6	4:04	-7	6512 Summer Wind Dr
7	4:06	-5	Snow Blossom Ln & Summer Wind Dr
8	4:11	-3	Snow Blossom Ln & Springside Oval
9	4:16	-1	2375 Springside Oval
10	4:19	-3	Corner of Summer Wind Dr & Entrance to Cul de Sac
11	4:24	-3	9655 Reserve Run
12	4:24	-1	9400 Reserve Run
13	4:25	-3	9200 Reserve Run
14	4:27	-2	4015 Boston Rd
15	4:28	-1	2711 E Boston Rd
16	4:35	0	Transportation Facility

Trip: 28-1 AM HS MS

Vehicle: 28

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	6:40	0	Transportation Facility
2	6:56	6	10237 Old Orchard Dr
3	6:57	7	Hickory Ridge Dr & Old Orchard Dr
4	6:58	8	Hickory Ridge Dr & Lake Forest Dr & Willow Ct
5	6:59	6	Covewood Ct & Gatewood Dr
6	7:00	10	Gatewood Dr & Quail Dr
7	7:02	5	Deer Run & Hunting Dr
8	7:04	11	Deer Run & Chestnut Cir
9	7:06	2	Deer Run & Snowville Rd
10	7:16	-34	MIDDLE SCHOOL
11	7:18	-21	HIGH SCHOOL

Trip: 28-2 AM ELEM

Vehicle: 28

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	8:15	5	Woodlands Dr & River Birch Run
2	8:17	16	River Birch Run & Mulberry Pointe
3	8:20	3	10209 Woodlands Dr
4	8:21	1	10350 Snowville Rd
5	8:23	2	Parkside Dr & Woodview Way
6	8:24	1	10208 Woodview Way

7	8:28	10	Echo Hill Dr & Timothy Ln
8	8:30	2	10230 Echo Hill Dr
9	8:33	2	10825 Snowville Rd
10	8:34	1	10309 Snowville Rd
11	8:34	1	9407 Snowville Rd
12	8:35	1	9131 Snowville Rd
13	8:35	2	8819 Snowville Rd
14	8:36	1	7811 Snowville Rd
15	8:45	-48	New Elementary School

Trip: 28-3 PM HS MS

Vehicle: 28

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	2:55	17	HIGH SCHOOL
2	2:58	34	MIDDLE SCHOOL
3	3:10	-6	10237 Old Orchard Dr
4	3:12	-5	Hickory Ridge Dr & Old Orchard Dr
5	3:13	-8	Hickory Ridge Dr & Lake Forest Dr & Willow Ct
6	3:15	-6	Covewood Ct & Gatewood Dr
7	3:16	-9	Gatewood Dr & Quail Dr
8	3:18	-4	Deer Run & Hunting Dr
9	3:20	-11	Deer Run & Chestnut Cir
10	3:22	-2	Deer Run & Snowville Rd
11	3:33	0	0 New Elementary Way

Trip: 28-4 PM ELEM

Vehicle: 28

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	3:45	47	New Elementary School
2	3:57	-5	Woodlands Dr & River Birch Run
3	3:59	-15	River Birch Run & Mulberry Pointe
4	4:02	-3	10209 Woodlands Dr
5	4:03	-1	10350 Snowville Rd
6	4:05	-2	Parkside Dr & Woodview Way
7	4:06	-1	10208 Woodview Way
8	4:10	-10	Echo Hill Dr & Timothy Ln
9	4:12	-2	10230 Echo Hill Dr
10	4:14	-2	10825 Snowville Rd
11	4:15	-1	10309 Snowville Rd
12	4:16	-1	9407 Snowville Rd
13	4:16	-1	9131 Snowville Rd
14	4:18	-2	8819 Snowville Rd
15	4:21	-1	7811 Snowville Rd

16 4:30 0 Transportation Facility

Trip: 29-1 AM HS MS

Vehicle: 29

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	6:45	0	Transportation Facility
2	6:55	2	9206 Fitzwater Rd
3	6:56	4	Greenhaven Pkwy & Glen Forest Trl
4	6:57	1	11033 Greenhaven Pkwy
5	6:57	2	Greenhaven Pkwy & Riverview Rd
6	7:01	1	11601 Fitzwater Rd
7	7:01	1	11421 Fitzwater Rd
8	7:01	1	11375 Fitzwater Rd
9	7:01	1	11114 Fitzwater Road
10	7:02	1	11021 Fitzwater Rd
11	7:02	2	Brookview Rd & Oak Park Dr
12	7:04	2	10623 Fitzwater Rd
13	7:04	2	10802 Fitzwater Rd
14	7:05	7	Oakhurst Cir & Forestdale Dr
15	7:06	2	Fitzwater Rd & Seth Payne St
16	7:06	5	10428 Tanager Trl
17	7:08	2	Sunrise Trl & Partridge Trl
18	7:09	3	Tanager Trl & Sunrise Trl
19	7:10	5	Laurel Ln & Robin Ln
20	7:11	4	Cardinal Ln & Robin Ln
21	7:15	4	7032 Hilton Rd
22	7:16	1	6930 Hilton Rd
23	7:17	3	6826 Hilton Rd
24	7:18	-34	MIDDLE SCHOOL
25	7:20	-22	HIGH SCHOOL

Trip: 29-2 AM ELEM

Vehicle: 29

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	8:10	6	99 Ken Mar (Kiddie Academy)
2	8:18	1	8161 Broadview Road (Little Feet)
3	8:28	12	1200 W Royalton Rd (Primrose)
4	8:33	3	Goddard
5	8:45	-22	New Elementary School

Trip: 29-3 PM HS MS

Vehicle: 29

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
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1	2:55	21	HIGH SCHOOL
2	2:57	32	MIDDLE SCHOOL
3	3:02	-3	6826 Hilton Rd
4	3:04	-1	6930 Hilton Rd
5	3:04	-4	7032 Hilton Rd
6	3:09	-4	Greenhaven Pkwy & Glen Forest Trl
7	3:09	-1	11033 Greenhaven Pkwy
8	3:09	-2	Greenhaven Pkwy & Riverview Rd
9	3:13	-1	11601 Fitzwater Rd
10	3:13	-1	11421 Fitzwater Rd
11	3:13	-1	11375 Fitzwater Rd
12	3:14	-1	11114 Fitzwater Road
13	3:14	-1	11021 Fitzwater Rd
14	3:15	-2	Brookview Rd & Oak Park Dr
15	3:16	-2	10623 Fitzwater Rd
16	3:16	-2	10802 Fitzwater Rd
17	3:17	-6	Oakhurst Cir & Forestdale Dr
18	3:18	-2	Fitzwater Rd & Seth Payne St
19	3:18	-4	10428 Tanager Trl
20	3:20	-3	Tanager Trl & Sunrise Trl
21	3:21	-2	Partridge Trl & Sunrise Trl
22	3:22	-5	Laurel Ln & Robin Ln
23	3:23	-4	Cardinal Ln & Robin Ln
24	3:23	-1	10606 Cardinal Ln
25	3:34	0	0 New Elementary Way

Trip: 29-4 PM ELEM

Vehicle: 29

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	3:45	32	New Elementary School
2	3:53	-15	1200 W Royalton Rd (Primrose)
3	4:02	-10	Goddard (Drop off at Main Front Door)
4	4:08	0	8161 Broadview Road (Little Feet)
5	4:19	-7	99 Ken Mar (Kiddie Academy)
6	4:25	0	Transportation Facility

Trip: 32-1 AM HS MS SPEC ED

Vehicle: 32

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	7:00	0	Transportation Facility
2	7:12	1	8289 Windsor Way
3	7:14	1	8412 Windsor Way
4	7:21	1	9116 Broadview Rd

5	7:30	0	MIDDLE SCHOOL
6	7:32	-3	HIGH SCHOOL

Trip: 32-2 AM ELEM SPEC ED

Vehicle: 32

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	8:22	0	Transportation Facility
2	8:27	3	TOLLIS PKWY - 1ST DRIVE ON RIGHT
3	8:28	4	Tollis Pkwy & Bittersweet Estates 732-748
4	8:29	1	461 Tollis Pkwy
5	8:32	1	1380 Summit Blvd
6	8:33	1	9141 Crescent Blvd
7	8:33	1	Seneca Blvd & 1st Street on Right (BUS STOP SIGN)
8	8:33	2	Seneca Blvd & Unnamed (NEXT MAIN DRIVE)
9	8:34	1	1514 W Royalton Rd
10	8:36	1	7655 Town Centre Drive Goddard
11	8:40	-15	Brecksville Broadview Heights Elementary School

Trip: 32-4 PM CVCC SPEC ED

Vehicle: 32

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	2:30	3	CVCC
2	2:36	-3	HIGH SCHOOL

Trip: 32-5 PM HS MS SPEC ED

Vehicle: 32

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	2:55	0	MIDDLE SCHOOL
2	2:56	4	HIGH SCHOOL
3	3:10	-1	8289 Windsor Way
4	3:12	-1	8412 Windsor Way
5	3:21	-1	8542 Bears Den Ln
6	3:28	-1	9116 Broadview Rd

Trip: 32-6 MID PRE TAKE HOME

Vehicle: 32

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	11:50	8	Brecksville Broadview Heights Elementary School
2	11:55	-1	6960 S Edgerton Rd
3	12:00	-1	6547 Summer Wind Dr
4	12:03	-1	4949 W Snowville RD The Nest
5	12:08	-2	11766 Snowville Rd
6	12:09	-1	10133 Echo Hill Dr

7	12:13	-1	10232 Old Orchard Dr
8	12:14	-1	10237 Log Cabin Ct

Trip: 32-6 PM ELEM SPEC ED

Vehicle: 32

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	3:45	9	Brecksville Broadview Heights Elementary School
2	3:51	-1	1390 Summit Blvd
3	3:52	-1	Seneca Blvd & 1st Street on Right (BUS STOP SIGN)
4	3:52	-1	Seneca Blvd & Unnamed (NEXT MAIN DRIVE)
5	3:56	-1	TOLLIS PKWY - 1ST DRIVE ON RIGHT
6	3:57	-4	Tollis Pkwy & Parkway Drive
7	4:01	-1	7655 Town Centre Dr (GODDARD)
8	4:05	0	Transportation Facility

Trip: 32-7 MID PRE PICK UP

Vehicle: 32

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	12:15	1	8669 Riverview Rd
2	12:19	1	8422 Settlers Psge
3	12:21	0	11567 Iroquois Trl
4	12:29	1	10115 Whitewood Rd
5	12:31	1	8296 Whitewood Rd
6	12:40	-4	Brecksville Broadview Heights Elementary School

Trip: 35-1 AM HS MS

Vehicle: 35

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	6:55	0	Transportation Facility
2	7:00	1	Brecksville Rd & Winding Way
3	7:02	3	7464 Winding Way
4	7:04	9	7701 Winding Way
5	7:06	6	7505 Amber Ln
6	7:10	7	7459 Old Quarry Ln
7	7:13	3	8297 Brecksville Rd
8	7:15	1	10520 Whitewood Rd
9	7:17	7	Whitewood Rd & Meadow Ln
10	7:18	3	Mercer Ln & Whitewood Rd
11	7:23	7	6910 Carriage Hill Dr
12	7:24	13	Carriage Hill by the Swimming Pool
13	7:26	0	8320 Brecksville Rd
14	7:26	2	8360 Brecksville Rd
15	7:27	4	8506 Brecksville Rd

16	7:28	3	8626 Brecksville Rd
17	7:31	-44	MIDDLE SCHOOL
18	7:36	-25	HIGH SCHOOL

Trip: 35-2 AM ELEM

Vehicle: 35

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	8:20	3	Valley Park Cir & Valley Park Dr
2	8:21	2	Glen Oak Dr & Victoria Dr
3	8:22	1	8422 Victoria Dr
4	8:22	4	8438 Victoria Dr
5	8:24	1	Glen Oak Dr & Valley Park Dr
6	8:25	1	Shady Lane Dr & Valley Park Dr
7	8:25	1	8344 Broadview Rd
8	8:26	1	8400 Broadview Rd
9	8:26	2	N Bluff Dr & Quail Run Dr
10	8:27	5	Lido Dr & Quail Run Dr
11	8:29	1	Broadview Rd & Village Dr
12	8:30	1	391 Village Dr
13	8:31	1	8558 Broadview Rd
14	8:33	1	8523 Countryview Dr
15	8:34	1	Countryside Dr & Countryview Dr
16	8:34	2	Countryside Dr & Northwood Dr
17	8:35	3	Countryside Dr & Sunview Dr
18	8:35	3	Countryside Dr & Somerset Dr
19	8:36	3	Countryside Dr & Scenicview Dr
20	8:45	-37	New Elementary School

Trip: 35-3 PM HS MS

Vehicle: 35

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	2:55	22	HIGH SCHOOL
2	2:57	45	MIDDLE SCHOOL
3	3:03	-1	Brecksville Rd & Winding Way
4	3:05	-3	7464 Winding Way
5	3:06	-9	Amber Ln & Winding Way
6	3:07	-6	7505 Amber Ln
7	3:09	-7	7459 Old Quarry Ln
8	3:12	-3	8297 Brecksville Rd
9	3:14	-1	10520 Whitewood Rd
10	3:15	-7	Whitewood Rd & Meadow Ln
11	3:16	-3	Mercer Ln & Whitewood Rd
12	3:18	-7	6910 Carriage Hill Dr

13	3:19	-12	Carriage Hill by the Swimming Pool
14	3:21	0	8320 Brecksville Rd
15	3:21	-2	8360 Brecksville Rd
16	3:22	-3	8506 Brecksville Rd
17	3:23	-3	8626 Brecksville Rd
18	3:30	0	0 New Elementary Way

Trip: 35-4 PM ELEM

Vehicle: 35

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	3:45	36	New Elementary School
2	3:57	-2	Valley Park Cir & Valley Park Dr
3	3:58	-1	Glen Oak Dr & Victoria Dr
4	3:59	-1	8422 Victoria Dr
5	4:00	-4	8438 Victoria Dr
6	4:01	-2	Glen Oak Dr & Valley Park Dr
7	4:02	-1	Shady Lane Dr & Valley Park Dr
8	4:03	-1	8344 Broadview Rd
9	4:03	-1	8400 Broadview Rd
10	4:04	-2	N Bluff Dr & Quail Run Dr
11	4:06	-5	Lido Dr & Quail Run Dr
12	4:08	-1	Broadview Rd & Village Dr
13	4:10	-1	391 Village Dr
14	4:12	-1	8558 Broadview Rd
15	4:13	-3	Countryside Dr & Scenicview Dr
16	4:17	-3	Countryside Dr & Somerset Dr
17	4:17	-3	Countryside Dr & Sunview Dr
18	4:20	-1	8523 Countryview Dr
19	4:21	-1	Countryside Dr & Countryview Dr
20	4:21	-2	Countryside Dr & Northwood Dr
21	4:29	0	Transportation Facility

Trip: 38-1 AM HS MS

Vehicle: 38

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	6:50	0	Transportation Facility
2	6:55	1	1166 W Wallings Rd
3	6:55	1	1380 W Wallings Rd
4	6:56	1	1874 W Wallings Rd
5	6:56	1	Briarwood Dr & W Wallings Rd
6	6:57	1	2768 W Wallings Rd
7	6:58	3	Dennis Ct & Sharon Lane Dr
8	6:59	3	Eastend Dr & Sharon Lane Dr

9	7:01	1	Apollo Dr & Foxwood Dr
10	7:01	7	Jamestown Dr & Lola Ln
11	7:02	4	Last Driveway on E Side of Jamestown
12	7:03	1	2959 W Wallings Rd
13	7:04	3	8472 Windsor Way
14	7:05	7	Camden Ct & Scenicview Dr & Windsor Way
15	7:07	1	8289 Windsor Way
16	7:08	3	2493 W Wallings Rd
17	7:09	1	2001 W Wallings Rd
18	7:09	1	1637 W Wallings Rd
19	7:09	1	1541 W Wallings Rd
20	7:10	7	W Wallings Rd & Kimrose Ln (Rockledge Condos)
21	7:16	-24	MIDDLE SCHOOL
22	7:17	-24	HIGH SCHOOL

Trip: 38-2 AM ELEM

Vehicle: 38

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	8:20	3	8177 Wyatt Rd
2	8:20	1	8265 Wyatt Rd
3	8:21	8	2570 Woodview Dr
4	8:22	5	2920 Woodview Dr
5	8:23	2	Bramblewood Dr & Eastwood Dr
6	8:24	6	Antony Dr & Rich Hill Dr
7	8:24	3	Mark Dr & Rich Hill Dr
8	8:26	3	Ridge Park Dr & Wyatt Rd
9	8:26	1	Wyatt Rd & Mark Dr
10	8:27	4	Wyatt Rd & Anthony Dr.
11	8:28	13	Chestnut Blvd & Overlook Ave & Rusnak Trl
12	8:30	3	8325 Chestnut Blvd
13	8:30	3	8280 Chestnut Blvd
14	8:31	2	1337 Woodmere Dr
15	8:32	2	Overlook Ave & Woodmere Dr (pick up at 8240 Woodmere Dr))
16	8:32	2	8276 Overlook Ave
17	8:34	4	Rusnak Trl & Wyatt Rd
18	8:35	2	8454 Wyatt Rd
19	8:35	3	8500 Wyatt Rd
20	8:36	1	8527 Wyatt Rd
21	8:36	1	8560 Wyatt Rd
22	8:37	1	8696 Wyatt Rd
23	8:45	-73	New Elementary School

Trip: 38-3 PM HS MS

Vehicle: 38

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	2:55	24	HIGH SCHOOL
2	2:57	24	MIDDLE SCHOOL
3	3:05	-1	1166 W Wallings Rd
4	3:05	-1	1380 W Wallings Rd
5	3:06	-1	1874 W Wallings Rd
6	3:06	-2	Briarwood Dr & W Wallings Rd
7	3:07	-1	2768 W Wallings Rd
8	3:08	-3	Dennis Ct & Sharon Lane Dr
9	3:09	-3	Eastend Dr & Sharon Lane Dr
10	3:11	-1	Apollo Dr & Foxwood Dr
11	3:11	-7	Jamestown Dr & Lola Ln
12	3:12	-4	Last Driveway on E Side of Jamestown
13	3:13	-1	2959 W Wallings Rd
14	3:14	-3	8472 Windsor Way
15	3:16	-7	Camden Ct & Scenicview Dr & Windsor Way
16	3:17	-1	8289 Windsor Way
17	3:18	-2	2493 W Wallings Rd
18	3:18	-1	2001 W Wallings Rd
19	3:19	-1	1637 W Wallings Rd
20	3:20	-1	1541 W Wallings Rd
21	3:22	-7	W Wallings Rd & Kimrose Ln (Rockledge Condos)
22	3:29	0	0 New Elementary Way

Trip: 38-4 PM ELEM

Vehicle: 38

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	3:45	70	New Elementary School
2	4:01	-3	8177 Wyatt Rd
3	4:02	-1	8265 Wyatt Rd
4	4:02	-6	2570 Woodview Dr
5	4:03	-5	2920 Woodview Dr
6	4:04	-2	Bramblewood Dr & Eastwood Dr
7	4:05	-6	Antony Dr & Rich Hill Dr
8	4:05	-3	Rich Hill Dr & Mark Dr (NW)
9	4:07	-3	Ridge Park Dr & Wyatt Rd
10	4:08	-1	Wyatt Rd & Mark Dr
11	4:08	-4	Wyatt Rd & Anthony Dr
12	4:09	-13	Chestnut Blvd & Overlook Ave & Rusnak Trl
13	4:11	-3	8325 Chestnut Blvd
14	4:11	-3	8280 Chestnut Blvd
15	4:12	-3	1337 Woodmere Dr

16	4:13	-2	Overlook Ave & Woodmere Dr (8240 Woodmere Dr.)
17	4:13	-2	8276 Overlook Ave
18	4:15	-4	Rusnak Trl & Wyatt Rd
19	4:16	-2	8454 Wyatt Rd
20	4:17	-3	8500 Wyatt Rd
21	4:17	-1	8527 Wyatt Rd
22	4:17	-1	8560 Wyatt Rd
23	4:25	0	Transportation Facility

Trip: 39-5 MID PRE TAKE HOME

Vehicle: 39

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	11:50	6	Brecksville Broadview Heights Elementary School
2	11:51	-1	4319 Oakes Rd
3	11:54	-1	Highland Dr & Roxburghe Dr
4	11:57	-1	6983 Westview Dr
5	11:58	-1	6657 Westview Dr
6	12:02	-1	Canvas Pkwy & Lavender Pkwy
7	12:07	-1	9164 Highland Dr

Trip: 39-6 MID PRE PICK UP

Vehicle: 39

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	12:19	0	4949 W Snowville Rd (THE NEST)
2	12:26	1	9983 Gatewood Dr
3	12:36	1	7515 Bristol Ln
4	12:40	-2	Brecksville Broadview Heights Elementary School

Trip: 40-1 AM HS MS

Vehicle: 40

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	6:45	0	Transportation Facility
2	6:51	6	3401 E Wallings Rd
3	6:52	3	E Wallings Rd & McCreary Rd
4	6:53	2	1355 E Wallings Rd
5	6:54	1	1031 E Wallings Rd
6	6:55	4	Sprucedale Rd & McCreary Rd
7	6:56	1	Firwood Rd & Longview Rd
8	6:57	3	8033 Elmhurst Dr
9	6:58	5	E Wallings Rd & Elmhurst Dr
10	6:59	4	1736 W Wallings Rd (1st drive on left on Richard)
11	7:00	3	8158 Richard Rd
12	7:00	1	8081 Richard Rd

13	7:01	1	8011 Richard Rd
14	7:01	1	1619 W Sprague Rd (Drive on Richard Last drive on right)
15	7:02	1	400 E SPRAGUE RD
16	7:03	2	1000 E Sprague Rd
17	7:03	1	1500 E Sprague Rd
18	7:04	1	2580 E Sprague Rd
19	7:04	1	2920 E Sprague Rd
20	7:05	2	3270 E Sprague Rd
21	7:05	1	3600 E Sprague Rd
22	7:05	1	3750 E SPRAGUE RD
23	7:06	1	4780 E SPRAGUE RD
24	7:07	1	5730 E Sprague Rd
25	7:07	2	6250 E Sprague Rd
26	7:08	1	6390 E Sprague Rd
27	7:08	3	6616 E Sprague Rd
28	7:10	10	English Dr & Hawthorne Dr
29	7:11	3	Somerset Dr & Somerset Oval (Corner)
30	7:11	2	Cambridge Dr & Hawthorne Dr
31	7:16	-50	MIDDLE SCHOOL
32	7:18	-18	HIGH SCHOOL

Trip: 40-2 AM ELEM

Vehicle: 40

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	8:00	1	8847 Broadview Rd
2	8:00	1	8617 Broadview Rd
3	8:02	3	8277 Broadview Rd
4	8:03	2	1554 W Wallings Rd
5	8:04	4	1874 W Wallings Rd
6	8:05	1	2768 W Wallings Rd
7	8:06	3	Milan Ct & Sharon Lane Dr
8	8:07	4	Sharon Lane Dr & Dennis Ct
9	8:08	6	James Way & Jamestown Dr (SW)
10	8:09	2	10094 Jamestown Dr
11	8:10	2	9999 Jamestown Dr
12	8:11	2	2959 W Wallings Rd
13	8:11	1	2637 W Wallings Rd
14	8:12	1	2545 W Wallings Rd
15	8:12	2	2271 W Wallings Rd
16	8:13	2	1541 W Wallings Rd
17	8:13	2	1437 W Wallings Rd
18	8:14	1	W Wallings Rd & Kimrose Ln (Rockledge Condos)
19	8:16	3	990 E Wallings Rd

20	8:16	1	1532 E Wallings Rd
21	8:17	1	1880 E Wallings Rd
22	8:17	2	2186 E Wallings Rd
23	8:26	-47	New Elementary School

Trip: 40-3 PM HS MS

Vehicle: 40

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	2:55	23	HIGH SCHOOL
2	2:57	53	MIDDLE SCHOOL
3	3:06	-8	8016 Majestic Oaks Trl
4	3:07	-7	E Wallings Rd & Majestic Oaks Trl
5	3:08	-2	E Wallings Rd & McCreary Rd
6	3:08	-3	1277 E Wallings Rd
7	3:09	-5	E Wallings Rd & Elmhurst Dr
8	3:10	-3	8033 Elmhurst Dr
9	3:11	-1	Firwood Rd & Longview Rd
10	3:12	-4	Sprucedale Rd & McCreary Rd (SW)
11	3:15	-4	1736 W Wallings Rd
12	3:15	-3	8158 Richard Rd
13	3:16	-1	8081 Richard Rd
14	3:16	-1	8011 Richard Rd
15	3:17	-1	1619 W Sprague Rd (Last Drive on Richard Rd)
16	3:18	-1	400 E SPRAGUE RD
17	3:18	-2	1000 E Sprague Rd
18	3:19	-1	1500 E Sprague Rd
19	3:20	-1	2580 E Sprague Rd
20	3:20	-1	2920 E Sprague Rd
21	3:20	-2	3270 E Sprague Rd
22	3:21	-1	3600 E Sprague Rd
23	3:21	-1	3750 E SPRAGUE RD
24	3:22	-1	4780 E SPRAGUE RD
25	3:23	-1	5730 E Sprague Rd
26	3:23	-2	6250 E Sprague Rd
27	3:23	-1	6390 E Sprague Rd
28	3:24	-3	6616 E Sprague Rd
29	3:25	-10	English Dr & Hawthorne Dr
30	3:27	-3	Somerset Dr & Somerset Oval (Corner)
31	3:27	-2	7841 Cambridge Dr
32	3:37	0	0 New Elementary Way

Trip: 40-4 PM ELEM

Vehicle: 40

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	3:45	46	New Elementary School
2	3:53	-1	8847 Broadview Rd
3	3:54	-1	8617 Broadview Rd
4	3:56	-3	8277 Broadview Rd
5	3:57	-2	1554 W Wallings Rd
6	3:58	-4	1874 W Wallings Rd
7	3:59	-1	2768 W Wallings Rd
8	4:02	-2	Sharon Ln Dr & Douglas Ct
9	4:02	-2	Sharon Lane Dr & Dennis Ct
10	4:03	-3	Eastend Dr & Sharon Lane Dr
11	4:05	-7	Jamestown Dr & Lola Ln
12	4:06	-2	10094 Jamestown Dr
13	4:08	-2	9999 Jamestown
14	4:09	-2	2959 W Wallings Rd
15	4:09	-1	2637 W Wallings Rd
16	4:10	-2	2271 W Wallings Rd
17	4:11	-2	1541 W Wallings Rd
18	4:11	-2	1437 W Wallings Rd
19	4:15	-1	W Wallings Rd & Kimrose Ln (Rockledge Condos)
20	4:16	-2	990 E Wallings Rd
21	4:17	-1	1532 E Wallings Rd
22	4:17	-1	1880 E Wallings Rd
23	4:18	-2	2186 E Wallings Rd
24	4:25	0	Transportation Facility

Trip: 41-1 AM HS MS

Vehicle: 41

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	6:35	0	Transportation Facility
2	6:38	3	Town Centre Dr & ROCKYS COURT
3	6:38	2	Aquila Ct & Town Centre Dr
4	6:42	6	Misty Oakes Dr & Oakes Rd
5	6:44	1	4315 Oakes Rd
6	6:45	2	5300 Oakes Rd
7	6:46	1	5414 Oakes Rd
8	6:47	17	Crane Creek Pkwy & Mallard Dr & Pin Tail Dr
9	6:51	1	6470 Oakes Rd
10	6:51	6	Sherwood Tr & Castle Cir
11	6:52	9	Sherwood Trl & Queens Way
12	6:54	3	Queens Way & Knights Way
13	6:54	2	Knights Way & Tudor Cir
14	6:56	4	Oakes Rd & Kings Ct

15	6:56	1	6614 Oakes Rd
16	6:57	1	6667 Oakes Rd
17	6:57	1	6754 Oakes Rd
18	6:59	1	6837 Oakes Rd
19	6:59	4	Beechwood Dr & Westwood Dr
20	7:00	3	Beechwood Dr & Rosemont Dr
21	7:01	2	6990 Oakes Rd
22	7:08	-45	MIDDLE SCHOOL
23	7:10	-25	HIGH SCHOOL

Trip: 41-2 AM ELEM

Vehicle: 41

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	8:15	1	11000 Chippewa Rd
2	8:15	1	Chippewa Rd & Glen Valley Rd
3	8:16	1	12204 Chippewa Rd
4	8:16	2	Calvin Dr & Chippewa Rd
5	8:17	1	8765 Riverview Rd
6	8:18	2	8691 Riverview Rd
7	8:18	3	8666 Riverview Rd
8	8:19	2	8598 Riverview Rd
9	8:19	1	8542 Riverview Rd
10	8:20	1	8443 Riverview Rd
11	8:22	1	8422 Settlers Psge
12	8:22	4	Settlers Psge & Warblers Roost
13	8:23	1	8576 Settlers Psge
14	8:24	3	Crinkleroot Clearing & Settlers Psge
15	8:26	4	Iroquois Trl & Wiese Rd
16	8:26	7	Cherokee Ln & Wiese Rd
17	8:27	2	Chautauqua Trl & Wiese Rd
18	8:28	1	8610 Wiese Rd
19	8:28	1	8657 Wiese Rd
20	8:30	3	Hollis Ct & Hollis Ln
21	8:31	6	8653 Hollis Ln
22	8:32	6	Bradford Ln & Dunbar Ln
23	8:33	4	Bradford Ln & Stover Ln
24	8:34	2	Bradford Ln & Frost Ln
25	8:34	1	10005 Chippewa Rd (stop on Bradford at Cor of Chippewa)
26	8:37	1	8977 Highland Dr
27	8:37	1	9093 Highland Dr
28	8:38	2	9164 Highland Dr
29	8:38	2	9256 Highland Dr
30	8:39	2	6667 Oakes Rd

Trip: 41-3 PM HS MS

Vehicle: 41

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	2:55	30	HIGH SCHOOL
2	2:58	40	MIDDLE SCHOOL
3	3:06	-2	6990 Oakes Rd
4	3:07	-4	Beechwood Dr & Westwood Dr
5	3:08	-3	Beechwood Dr & Rosemont Dr
6	3:08	-1	6837 Oakes Rd
7	3:09	-1	6762 Oakes Rd
8	3:09	-1	6667 Oakes Rd
9	3:10	-1	6614 Oakes Rd
10	3:10	-4	Oakes Rd & Kings Ct
11	3:11	-1	6470 Oakes Rd
12	3:12	-2	Knights Way & Tudor Cir
13	3:12	-3	Knights Way & Queens Way
14	3:13	-9	Queens Way & Sherwood Trl
15	3:14	-6	Castle Cir & Sherwood Trl
16	3:17	-17	Crane Creek Pkwy & Mallard Dr & Pin Tail Dr
17	3:19	-1	5414 Oakes Rd
18	3:19	-2	5300 Oakes Rd
19	3:21	-1	4315 Oakes Rd
20	3:22	-6	Misty Oakes Dr & Oakes Rd
21	3:26	-2	Aquila Ct & Town Centre Dr
22	3:26	-3	Town Centre Dr & ROCKYS COURT
23	3:30	0	0 New Elementary Way

Trip: 41-4 PM ELEM

Vehicle: 41

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	3:45	63	New Elementary School
2	4:00	-1	11000 Chippewa Rd
3	4:04	-1	Chippewa Rd & Glen Valley Rd
4	4:05	-1	12204 Chippewa Rd
5	4:05	-2	Calvin Dr & Chippewa Rd
6	4:06	-1	8765 Riverview Rd
7	4:07	-2	8691 Riverview Rd
8	4:07	-5	8666 Riverview Rd
9	4:08	-2	8598 Riverview Rd
10	4:08	-1	8542 Riverview Rd
11	4:09	-1	8443 Riverview Rd

12	4:11	-1	8422 Settlers Psge
13	4:12	-4	Settlers Psge & Warblers Roost
14	4:13	-1	8576 Settlers Psge
15	4:14	-3	Crinkleroot Clearing & Settlers Psge
16	4:16	-4	Iroquois Trl & Wiese Rd
17	4:17	-7	Cherokee Ln & Wiese Rd
18	4:18	-3	Chautauqua Trl & Wiese Rd
19	4:18	-1	8610 Wiese Rd
20	4:19	-1	8657 Wiese Rd
21	4:20	-4	Hollis Ct & Hollis Ln
22	4:22	-5	8653 Hollis Ln
23	4:23	-6	Bradford Ln & Dunbar Ln
24	4:24	-4	Bradford Ln & Stover Ln
25	4:25	-2	Bradford Ln & Frost Ln
26	4:26	-1	10005 Chippewa Rd (stop on Bradford at Cor of Chippewa)
27	4:45	0	Transportation Facility

Trip: 42-1 AM HS MS

Vehicle: 42

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	6:55	0	Transportation Facility
2	7:00	3	Summerwood Dr & Brooke Valley Ct
3	7:01	6	Crooked Creek Ln & Stillwater Ct
4	7:02	2	8829 Avery Rd (3rd PAST BRIDGE)
5	7:03	2	8740 Avery Rd (HORSESHOE DRIVEWAY)
6	7:04	6	Bishops Ct & Windridge Dr (PICK UP IN DRIVEWAY 7952)
7	7:04	9	Treetop Trl & Windridge Dr
8	7:05	1	8650 Avery Rd
9	7:06	1	8607 Avery Rd
10	7:07	4	Beaver Ridge Trl & Fox Hollow Dr
11	7:08	8	Fox Hollow Dr & Hunters Trl
12	7:09	2	Fox Hollow Dr & Wolf Dr
13	7:09	3	Avery Rd & Wolf Dr
14	7:10	1	8434 Avery Rd (3RD ON LEFT CROSSES)
15	7:10	1	8397 Avery Rd
16	7:10	2	8368 Avery Rd
17	7:11	1	8266 Avery Rd
18	7:11	2	8214 Avery Rd (2ND FROM LAST)
19	7:18	-38	MIDDLE SCHOOL
20	7:20	-16	HIGH SCHOOL

Trip: 42-2 AM ELEM

Vehicle: 42

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	8:02	4	9210 Glenwood Trl (2ND HOUSE)
2	8:03	3	9322 Glenwood Trl (3RD FROM END OF STREET)
3	8:06	6	1801 Oakes Rd (Driveway on Avery 1st drive on right)
4	8:09	2	9043 Avery Rd
5	8:10	5	Brooke Valley Ct & Summerwood Dr
6	8:12	1	Crooked Creek Ln & Stillwater Ct
7	8:15	5	1241 Homestead Creek Dr (TOP OF HILL)
8	8:17	1	Deer Creek Dr & Homestead Creek Dr
9	8:18	3	Homestead Creek Dr & Spring Valley Dr
10	8:20	4	Creekwood Dr & Emerald Creek Dr (NW)
11	8:21	2	Emerald Creek Dr & Homestead Creek Dr
12	8:22	2	9010 Avery Rd (1ST DRIVE)
13	8:23	2	9106 Avery Rd
14	8:25	1	2134 E Royalton Rd
15	8:25	2	2700 E Royalton Rd
16	8:28	2	9268 Oxford Trl
17	8:28	5	9305 Oxford Trl
18	8:29	2	Oxford Trl & Knolls Ln
19	8:30	3	E Royalton Rd & Market Pl W & Oxford Trl
20	8:32	1	3748 E Royalton Rd (2 DRIVES BEFORE WINDSWEPT)
21	8:33	11	Lake Park Dr & Windswept Dr
22	8:36	4	E Royalton Rd & Taylor Ave & Windswept Dr
23	8:45	-71	New Elementary School

Trip: 42-3 PM HS MS

Vehicle: 42

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	2:55	16	HIGH SCHOOL
2	2:56	36	MIDDLE SCHOOL
3	3:04	-2	8214 Avery Rd (2ND DRIVE ON RIGHT)
4	3:04	-1	8266 Avery Rd
5	3:05	-2	8368 Avery Rd (SPLIT WHITE & TAN BLACK BOX TAN POST))
6	3:05	-1	8397 Avery Rd
7	3:06	-1	8434 Avery Rd
8	3:06	-3	Avery Rd & Wolf Dr (DROP IN FIRST DRIVE)
9	3:07	-2	Fox Hollow Dr & Wolf Dr
10	3:07	-8	Fox Hollow Dr & Hunters Trl
11	3:08	-4	Beaver Ridge Trl & Fox Hollow Dr
12	3:09	-1	8607 Avery Rd (PAST DEER SIGN)
13	3:10	-1	8650 Avery Rd
14	3:11	-6	Bishops Ct & Windridge Dr (DROP IN DRIVEWAY 7952)
15	3:11	-9	Treetop Trl & Windridge Dr

16	3:12	-2	8740 Avery Rd (HORSESHOE DRIVEWAY)
17	3:14	-6	Crooked Creek Ln & Stillwater Ct
18	3:15	-3	Brooke Valley Ct & Summerwood Dr
19	3:19	0	0 New Elementary Way

Trip: 42-4 PM ELEM

Vehicle: 42

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	3:45	67	New Elementary School
2	3:56	-7	1801 Oakes Rd (1 ST DRIVEWAY ON RIGHT AVERY)
3	3:59	-2	9043 Avery Rd (2 HOUSES BEFORE SUMMERWOOD)
4	4:00	-5	Brooke Valley Ct & Summerwood Dr
5	4:00	-1	Crooked Creek Ln & Stillwater Ct
6	4:02	-2	Emerald Creek Dr & Homestead Creek Dr (DROP IN DRIVE OF 1415)
7	4:03	-5	1241 Homestead Creek Dr (TOP OF HILL)
8	4:04	-1	Deer Creek Dr & Homestead Creek Dr
9	4:04	-3	Homestead Creek Dr & Spring Valley Dr
10	4:05	-4	Creekwood Dr & Emerald Creek Dr (NW)
11	4:06	-2	9010 Avery Rd (NEXT DRIVE ON LEFT)
12	4:09	-2	9106 Avery Rd (TOP OF FIRST HILL)
13	4:11	-1	2134 E Royalton Rd
14	4:11	-2	2700 E Royalton Rd
15	4:12	-2	9268 Oxford Trl
16	4:13	-5	9305 Oxford Trl
17	4:14	-2	Oxford Trl & Knolls Ln
18	4:14	-1	E Royalton Rd & Market Pl W & Oxford Trl
19	4:14	-2	2876 E Royalton Rd (3 HOUSES PAST OXFORD)
20	4:16	-9	Lake Park Dr & Windswept Dr
21	4:18	-4	E Royalton Rd & Taylor Ave & Windswept Dr
22	4:19	-2	9210 Glenwood Trl (2ND HOUSE ON RIGHT)
23	4:19	-3	9322 Glenwood Trl (3RD HOUSE FROM OAKES ON RIGHT)
24	4:22	0	Transportation Facility

Trip: 43 MID CVCC TO HS SPEC ED

Vehicle: 43

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	10:45	1	CVCC
2	10:51	-1	HIGH SCHOOL

Trip: 43 MID HS TO CVCC SPEC ED

Vehicle: 43

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	11:00	3	HIGH SCHOOL

Trip: 43-1 AM HS MS SPEC ED

Vehicle: 43

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	6:54	0	Transportation Facility
2	7:02	1	4842 Snow Blossom Ln
3	7:17	1	8526 Settlers Psge
4	7:20	1	8608 Hinckley Cir
5	7:25	-1	MIDDLE SCHOOL
6	7:26	-2	HIGH SCHOOL

Trip: 43-2 AM ELEM SPEC ED

Vehicle: 43

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	8:12	1	E Royalton Rd & Stoney Run Trl
2	8:19	1	2768 W Wallings Rd
3	8:21	2	7985 W Ridge Dr
4	8:23	1	8260 W Ridge Dr
5	8:26	1	8370 Shady Ln
6	8:29	1	Scenicview Dr & Courts of Country Lakes
7	8:32	1	100 Vineyard Dr
8	8:32	1	251 Vineyard Dr
9	8:33	1	8720 Broadview Rd
10	8:40	-10	New Elementary School

Trip: 43-3 AM SPEC ED HS MAROUN

Vehicle: 43

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	9:07	1	6724 Mallard Dr
2	9:15	1	6352 Rockledge Dr
3	9:22	-2	HIGH SCHOOL

Trip: 43-4 PM HS MS SPEC ED

Vehicle: 43

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	2:43	0	MIDDLE SCHOOL
2	2:45	5	HIGH SCHOOL
3	2:51	-1	6352 Rockledge Dr
4	2:58	-2	8608 Hinckley Cir
5	3:04	-1	8526 Settlers Psge
6	3:16	-1	6724 Mallard Dr

Trip: 43-5 PM ELEM SPEC ED

Vehicle: 43

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	3:45	11	New Elementary School
2	3:52	-1	8251 Avery Rd
3	3:53	0	8161 Broadview Road (Little Feet)
4	3:54	-1	7955 Elmhurst Dr
5	3:59	-1	2768 W Wallings Rd
6	4:02	-2	7985 W Ridge (M & F ONLY)
7	4:04	-1	8260 W Ridge Dr
8	4:07	-1	Scenicview Dr & Courts of Country Lakes 1st Bend
9	4:11	-1	8370 Shady Ln
10	4:14	-1	100 Vineyard Dr
11	4:15	-1	251 Vineyard Dr
12	4:15	-1	8720 Broadview Rd
13	4:20	0	Transportation Facility

Trip: 44-1 AM HS MS

Vehicle: 44

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	6:50	0	Transportation Facility
2	6:56	1	9455 Barr Rd
3	6:57	1	9495 BARR RD
4	6:57	2	5282 Valley Pkwy
5	6:58	1	5395 Valley Pkwy
6	6:59	1	9600 Highland Dr
7	7:00	6	Highland Dr & Roxburghe Dr
8	7:01	12	6552 Glen Coe Dr
9	7:03	2	6592 Glen Coe Dr (Edgerton Driveway)
10	7:03	3	9755 Shenandoah Dr
11	7:04	5	Forge Dr & Potomac Dr (DROP IN DRIVE OF 5371 FORGE)
12	7:05	3	9752 Forge Dr
13	7:06	2	5400 E Edgerton Rd
14	7:06	2	S Edgerton Rd & Sanctuary Cir
15	7:06	6	W Cross Creek Trl & S Edgerton Rd (SW)
16	7:07	2	W Cross Creek Trl & Hidden Lake Trl (W)
17	7:09	15	Deer Path & Fawn Cir & Fawn Ln
18	7:18	-39	MIDDLE SCHOOL
19	7:20	-25	HIGH SCHOOL

Trip: 44-2 AM ELEM

Vehicle: 44

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
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1	8:26	10	Tamarack Trl & Whitacre Cir
2	8:29	5	4781 Sweetwater Dr
3	8:30	3	Sweetwater Dr & Tamarack Trl (DROP IN DRIVE OF 9937 TAMARACK TRL)
4	8:31	4	9881 Tamarack Trl
5	8:34	2	Bristol Ln & E Edgerton Rd
6	8:36	6	6569 Glen Coe Dr
7	8:37	1	6552 Glen Coe Dr
8	8:39	1	9745 Shenandoah Dr
9	8:39	1	Potomac Dr & Shenandoah Dr
10	8:40	8	Forge Dr & Potomac Dr (DROP IN DRIVE OF 9692 FORGE)
11	8:41	1	9772 Forge Dr
12	8:45	-42	New Elementary School

Trip: 44-3 PM HS MS

Vehicle: 44

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	2:55	25	HIGH SCHOOL
2	2:58	35	MIDDLE SCHOOL
3	3:08	-1	9455 Barr Rd
4	3:09	-1	9495 BARR RD
5	3:10	-1	5395 Valley Pkwy
6	3:11	-1	9600 Highland Dr
7	3:12	-6	Highland Dr & Roxburghe Dr
8	3:12	-15	Deer Path & Fawn Cir & Fawn Ln
9	3:14	-2	S Edgerton Rd & Sanctuary Cir (SE)
10	3:14	-6	W Cross Creek Trl & S Edgerton Rd (SW)
11	3:16	-2	W Cross Creek Trl & Hidden Lake Trl (W)
12	3:17	-12	6552 Glen Coe Dr
13	3:19	-2	6592 Glen Coe Dr (Edgerton Driveway)
14	3:20	-3	9755 Shenandoah Dr
15	3:21	-5	Forge Dr & Potomac Dr (DROP IN DRIVE OF 5371 FORGE)
16	3:21	-3	9752 Forge Dr
17	3:24	0	0 New Elementary Way

Trip: 44-4 PM ELEM

Vehicle: 44

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	3:45	47	New Elementary School
2	3:53	-6	6569 Glen Coe Dr
3	3:54	-1	6552 Glen Coe Dr
4	3:55	-3	9745 Shenandoah Dr
5	3:56	-1	Potomac Dr & Shenandoah Dr
6	3:57	-8	Forge Dr & Potomac Dr (DROP IN DRIVE OF 9692 FORGE)

7	3:58	-1	9772 Forge Dr
8	4:01	-12	Tamarack Trl & Whitacre Cir
9	4:04	-5	4781 Sweetwater Dr
10	4:05	-3	Sweetwater Dr & Tamarack Trl
11	4:08	-4	9881 Tamarack Trl
12	4:10	-3	Bristol Ln & E Edgerton Rd
13	4:20	0	Transportation Facility

Trip: 45 Old Trail AM Transfer

Vehicle:

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	7:30	25	High School Driveway
2	8:00	-25	OLD TRAIL

Trip: 45 PM OLD TRAIL

Vehicle: 45

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	3:30	32	OLD TRAIL
2	3:50	-32	Brecksville Branch Library Drop Off

Trip: 46-1 AM HS MS

Vehicle: 46

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	6:50	0	Transportation Facility
2	6:52	3	Oxford Trl & Knolls Ln
3	6:53	1	9289 Oxford Trl (Sidewalk)
4	6:54	7	E Royalton Rd & Glenwood Trl
5	6:55	6	E Royalton Rd & Windswept Dr
6	6:56	21	Lake Park Dr & Windswept Dr
7	7:05	-21	MIDDLE SCHOOL
8	7:07	-17	HIGH SCHOOL

Trip: 46-2 AM ELEM

Vehicle: 46

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	8:11	0	JULIE BILLIARD
2	8:15	4	Preston Village Dr & Province Ln
3	8:18	0	12921 Chippewa Rd (1 PAST BRECKSVILLE PLACE)
4	8:20	7	Cinnabar Dr & Sunstone Dr (1ST STREET)
5	8:22	5	7774 Sunstone Dr
6	8:24	7	Cinnabar Dr & Crystal Creek Dr (NEXT STREET)
7	8:26	11	Crystal Creek Dr & Woodstone Dr
8	8:29	2	11473 Chippewa Rd (WHITE POST/ BLACK BOX))

9	8:30	1	11221 Chippewa Rd (1 B-4 FLASHING "CURVE")
10	8:31	1	10801 Chippewa Rd (DRIVE RIGHT AFTER WEISE)
11	8:32	1	10417 Chippewa Rd (1 PAST "35")
12	8:34	1	8497 Chippewa Trl (1st DRIVE AFTER TURN)
13	8:35	1	8509 Chippewa Trl (1ST DRIVE IN CUL-DE-SAC)
14	8:43	-41	New Elementary School

Trip: 46-3 PM HS MS

Vehicle: 46

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	2:55	16	HIGH SCHOOL
2	2:57	24	MIDDLE SCHOOL
3	3:04	-6	E Royalton Rd & Windswept Dr (1st DRIVE AFTER TURN)
4	3:06	-19	Lake Park Dr & Windswept Dr
5	3:10	-3	Oxford Trl & Knolls Ln
6	3:11	-1	9292 Oxford Trl
7	3:12	-7	E Royalton Rd & Glenwood Trl
8	3:13	-1	9258 Glenwood Trl (6 PAST WALL)
9	3:13	-3	9315 Glenwood Trl
10	3:14	0	0 New Elementary Way

Trip: 46-4 PM ELEM

Vehicle: 46

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	3:45	39	New Elementary School
2	4:00	-4	Preston Village Dr & Province Ln
3	4:02	0	12921 Chippewa Rd (1 PAST BRECKSVILLE HOUSE)
4	4:04	-7	Cinnabar Dr & Sunstone Dr (1ST SIDE STREET)
5	4:05	-3	7774 Sunstone Dr
6	4:07	-7	Cinnabar Dr & Crystal Creek Dr
7	4:08	-11	Crystal Creek Dr & Woodstone Dr
8	4:10	-2	11473 Chippewa Rd (WHITE POST / BLACK BOX BRICK RANCH)
9	4:11	-1	11221 Chippewa Rd (1 B4 FLASHING "CURVE")
10	4:11	-1	10701 Chippewa Rd (DRIVE PAST 5TH YELLOW/BLACK ARROW)
11	4:12	-1	10505 Chippewa Rd (1 B4 "35 MPH")
12	4:13	-1	8497 Chippewa Trl (1ST DRIVE)
13	4:14	-1	8509 Chippewa Trl (IN CUL-DE-SAC)
14	4:20	0	Transportation Facility

Trip: 48-1 AM HS MS

Vehicle: 48

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
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1	6:55	0	Transportation Facility
2	7:04	34	881 Tollis Pkwy (Drive with Rocks Across From Bittersweet East S
3	7:07	14	659 TOLLIS PKWY
4	7:11	1	8259 Broadview Rd
5	7:18	-27	MIDDLE SCHOOL
6	7:20	-22	HIGH SCHOOL

Trip: 48-2 AM Lawrence Transfer

Vehicle:

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	8:00	0	High School Driveway
2	8:00	0	LAWRENCE SCHOOL

Trip: 48-3 AM ELEM

Vehicle: 48

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	8:17	1	7434 Winding Way
2	8:18	5	7556 Winding Way
3	8:19	4	7669 Winding Way
4	8:20	1	7592 Amber Ln
5	8:21	3	Brecksville Rd & Amber Ln
6	8:24	4	7480 Old Quarry Ln
7	8:26	8	Forest Ln & Rockledge Dr
8	8:29	7	Timber Trl & Woodmill Cir
9	8:31	2	8545 Timber Trl
10	8:34	5	Rockledge Dr & Timber Trl
11	8:34	4	Timber Trl & Thorntree Dr
12	8:35	7	Timber Trl & Crabtree Ln
13	8:45	-51	New Elementary School

Trip: 48-4 PM HS MS

Vehicle: 48

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	2:55	22	HIGH SCHOOL
2	2:58	27	MIDDLE SCHOOL
3	3:11	-34	881 Tollis Pkwy (Drive with Rocks Across From Bittersweet East S
4	3:14	-15	659 TOLLIS PKWY
5	3:23	0	0 New Elementary Way

Trip: 48-5 PM Lawrence Transfer

Vehicle:

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	3:00	0	LAWRENCE SCHOOL

2 3:01 0 High School Driveway

Trip: 48-6 PM ELEM

Vehicle: 48

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	3:45	50	New Elementary School
2	3:56	-1	Brecksville Rd & Hillbrook Oval
3	3:57	-1	7434 Winding Way
4	3:57	-5	7556 Winding Way
5	4:00	-4	7669 Winding Way
6	4:00	-3	Amber Ln & Brecksville Rd
7	4:02	-4	7480 Old Quarry Ln
8	4:06	-7	Rockledge Dr & Forest Ln
9	4:08	-7	Timber Trl & Woodmill Cir
10	4:10	-2	8545 Timber Trl
11	4:13	-5	Rockledge Dr & Timber Trl
12	4:14	-4	Timber Trl & Thorntree Dr
13	4:15	-7	Timber Trl & Crabtree Ln
14	4:25	0	Transportation Facility

Trip: 48-7 AM NON BBH SCHOOL DAYS LOWER LAWRENCE

Vehicle: 48

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	7:05	0	Transportation Facility
2	7:12	0	LAWRENCE SCHOOL

Trip: 48-8 PM NON BBH SCHOOL DAYS LOWER LAWRENCE

Vehicle: 48

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	3:00	0	LAWRENCE SCHOOL
2	3:07	0	Transportation Facility

Trip: 50-1 AM HS MS

Vehicle: 50

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	6:50	0	Transportation Facility
2	6:59	14	Rich Hill Dr & Ridge Park Dr
3	7:01	3	Salberry Ln & ElmBrook Dr
4	7:02	10	ElmBrook Dr & Green Acres Dr
5	7:03	6	Green Acres Dr & Meadow Gtwy
6	7:05	7	Laurel Glenn Dr & Meadow Gtwy
7	7:07	7	Laurel Glenn Dr & Russett Dr

8	7:09	1	Russett Dr & Ryeland Dr
9	7:10	6	Meadow Gtwy & Ryeland Dr
10	7:18	-42	MIDDLE SCHOOL
11	7:20	-12	HIGH SCHOOL

Trip: 50-2 AM ELEM

Vehicle: 50

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	8:20	1	Meadow Gtwy & Ryeland Dr
2	8:21	5	Laurel Glenn Dr & Meadow Gtwy
3	8:23	8	Green Acres Dr & Meadow Gtwy
4	8:25	7	Rich Hill Dr & Ridge Park Dr
5	8:28	3	ElmBrook Dr & Jenna Dr
6	8:30	9	ElmBrook Dr & Green Acres Dr
7	8:32	3	Laurel Glenn Dr & Russett Dr
8	8:34	7	Russett Dr & Ryeland Dr
9	8:45	-42	New Elementary School

Trip: 50-3 PM HS MS

Vehicle: 50

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	2:55	14	HIGH SCHOOL
2	2:58	39	MIDDLE SCHOOL
3	3:08	-13	Rich Hill Dr & Ridge Park Dr
4	3:10	-3	ElmBrook Dr & Salberry Ln
5	3:12	-10	ElmBrook Dr & Green Acres Dr
6	3:13	-6	Green Acres Dr & Meadow Gtwy
7	3:15	-7	Laurel Glenn Dr & Meadow Gtwy
8	3:17	-7	Laurel Glenn Dr & Russett Dr
9	3:19	-1	Russett Dr & Ryeland Dr
10	3:20	-6	Meadow Gtwy & Ryeland Dr
11	3:28	0	0 New Elementary Way

Trip: 50-4 PM ELEM

Vehicle: 50

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	3:45	41	New Elementary School
2	3:56	-1	6310 Old Royalton Rd
3	4:05	-1	Meadow Gtwy & Ryeland Dr
4	4:05	-4	Laurel Glenn Dr & Meadow Gtwy
5	4:06	-6	Green Acres Dr & Meadow Gtwy
6	4:07	-8	Green Acres Dr & ElmBrook Dr.
7	4:09	-8	Rich Hill Dr & Ridge Park Dr

8	4:11	-3	ElmBrook Dr & Jenna Dr
9	4:14	-3	Laurel Glenn Dr & Russett Dr
10	4:15	-7	Russett Dr & Ryeland Dr
11	4:22	0	Transportation Facility

Trip: 52-1 AM HS MS

Vehicle: 52

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	6:50	0	Transportation Facility
2	6:53	6	1241 Homestead Creek Dr
3	6:55	6	Homestead Creek Dr & Spring Valley Dr
4	6:56	14	Homestead Creek Dr & Emerald Creek Dr
5	6:58	1	9126 Avery Rd
6	6:59	6	9185 Ledgesmont Dr
7	7:01	6	Ledgesmont Dr & Silverbrook Ct
8	7:03	5	Cherry Hill Ln & E Royalton Rd & Ledgesmont Dr
9	7:04	2	9260 Avery Rd
10	7:05	2	9295 Avery Rd
11	7:05	1	9372 Avery Rd
12	7:06	2	9436 AVERY RD
13	7:07	3	9315 Glenwood Trl
14	7:09	1	9258 Glenwood Trl (6 PAST WALL)
15	7:18	-37	MIDDLE SCHOOL
16	7:20	-18	HIGH SCHOOL

Trip: 52-2 AM ELEM

Vehicle: 52

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	8:26	2	Highland Dr & Elm St
2	8:27	11	Chaffee Ct & Elm St
3	8:28	6	Arlington St & Cedar St
4	8:30	3	Almond Walcott Ct S & Windward Hills Dr
5	8:31	2	Brecksville Rd & Woodcrest Dr
6	8:32	8	Cranbrook Dr & Dogwood Cir
7	8:34	3	Crestview Dr & Lawnpark Dr
8	8:35	1	9278 Lawnpark Dr
9	8:36	0	9400 Brecksville Rd
10	8:37	5	7055 Chapel Hill Dr
11	8:38	6	Chapel Hill Dr & Chapel Hill Oval
12	8:39	1	9550 Brecksville Rd
13	8:45	-48	New Elementary School

Trip: 52-3 PM HS MS

Vehicle: 52

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	2:55	17	HIGH SCHOOL
2	2:57	33	MIDDLE SCHOOL
3	3:09	-6	1241 Homestead Creek Dr
4	3:10	-6	Homestead Creek Dr & Spring Valley Dr
5	3:11	-14	Homestead Creek Dr & Emerald Creek Dr
6	3:14	-1	9126 Avery Rd
7	3:15	-6	9185 Ledgemont Dr
8	3:17	-6	Ledgemont Dr & Silverbrook Ct
9	3:19	-4	Cherry Hill Ln & E Royalton Rd & Ledgemont Dr
10	3:20	-2	9260 Avery Rd
11	3:20	-2	9295 Avery Rd
12	3:21	-1	9372 Avery Rd
13	3:21	-2	9436 AVERY RD
14	3:23	0	0 New Elementary Way

Trip: 52-4 PM ELEM

Vehicle: 52

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	3:45	57	New Elementary School
2	3:53	-2	6667 Oakes Rd (CORNER HOUSE OAKES & HIGHLAND)
3	3:54	-1	9256 Highland Dr
4	3:55	-1	9164 Highland Dr
5	3:55	-1	9093 Highland Dr
6	3:56	-1	8977 Highland Dr
7	3:56	-2	Highland Dr & Elm St
8	3:57	-11	Chaffee Ct & Elm St
9	3:58	-8	Arlington St & Cedar St
10	4:01	-4	Almond Walcott Ct S & Windward Hills Dr
11	4:03	-2	Brecksville Rd & Woodcrest Dr
12	4:04	-8	Cranbrook Dr & Dogwood Dr
13	4:07	-3	Crestview Dr & Lawnpark Dr
14	4:08	-1	9278 Lawnpark Dr
15	4:09	-5	7055 Chapel Hill Dr
16	4:11	-6	Chapel Hill Dr & Chapel Hill Oval
17	4:13	-1	9550 Brecksville Rd
18	4:20	0	Transportation Facility

Trip: 53-1 AM ELEM SPEC ED

Vehicle: 53

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	7:59	0	LEAVING BUS GARAGE

2	8:00	1	9316 Oxford Trl
3	8:02	1	3034 E Royalton Rd
4	8:03	1	99 Ken Mar Industrial Pkwy (KIDDIE ACADEMY)
5	8:08	1	8894 Cranberry Rdg
6	8:10	1	3572 Elm Brook Dr
7	8:11	1	3419 Ridge Park Dr
8	8:13	1	8145 Bishops Ct
9	8:14	1	7915 Windridge Dr
10	8:16	1	Fox Hollow Dr & Wolf Dr
11	8:19	1	7955 Elmhurst Dr
12	8:21	1	3160 E Sprague Rd
13	8:25	1	4800 Lincolnshire Ct
14	8:29	1	8064 Majestic Oaks Trl
15	8:40	-13	Brecksville Broadview Heights Elementary School

Trip: 53-2 PM ELEM SPEC ED

Vehicle: 53

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	3:45	8	Brecksville Broadview Heights Elementary School
2	3:51	-1	3815 Russett Dr
3	3:53	-1	3572 Elm Brook Dr
4	3:53	-1	3467 Elm Brook Dr
5	3:58	-1	3160 E Sprague Rd
6	3:59	-1	8160 Wright Rd
7	4:01	-2	8064 Majestic Oaks Trl
8	4:05	-1	8145 Bishops Ct
9	4:09	0	9175 Market Pl W

Trip: 53-5 MID PRE TAKE HOME

Vehicle: 53

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	11:50	7	Brecksville Broadview Heights Elementary School
2	11:54	0	Primrose
3	11:55	-1	9141 Crescent Blvd
4	11:56	-2	1370 Seneca Blvd
5	11:57	-1	1518 W Royalton Rd
6	12:00	-1	Goddard
7	12:03	-1	905 Ledgemont Dr
8	12:04	-1	E Royalton Rd & Stoney Run Trl

Trip: 53-6 MID PRE PICK UP

Vehicle: 53

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
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1	12:28	1	Tollis Pkwy & Parkway Dr
2	12:29	1	BROADVIEW & LAZZARO DR
3	12:35	1	9310 Avery Rd
4	12:38	1	3501 Oakes Rd
5	12:40	-4	Brecksville Broadview Heights Elementary School

Trip: 54-1 AM HS MS

Vehicle: 54

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	6:45	0	Transportation Facility
2	6:54	6	W Ridge Dr & Oakview Cir
3	6:56	9	W Ridge Dr & Echo Ln &
4	6:57	4	Echo Ln & Twin Oaks Dr
5	6:57	6	Echo Ln & N Hills Dr
6	6:58	5	Briarwood Dr & Hollylane Dr
7	6:59	4	Briarwood Dr & Heatherlane Dr
8	7:00	2	Heatherlane Dr & Hollylane Dr
9	7:01	11	Boxberry Ln & Twin Oaks Dr &
10	7:03	1	1st Driveway - W side Perl Ct
11	7:04	1	2329 W Sprague Rd
12	7:05	1	1857 W Sprague Rd
13	7:13	-27	MIDDLE SCHOOL
14	7:15	-23	HIGH SCHOOL

Trip: 54-2 AM Assumption Transfer

Vehicle: 54

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	7:55	76	High School Driveway
2	7:55	-76	ASSUMPTION ACADEMY

Trip: 54-3 AM ELEM

Vehicle: 54

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	8:17	1	8829 Avery Rd
2	8:18	1	8750 Avery Rd
3	8:18	1	8720 Avery Rd
4	8:18	6	Windridge Dr & Treetop Trl
5	8:20	6	Windridge Dr & Bishops Ct
6	8:22	2	Treetop Trl & Wood Wind Ct
7	8:23	2	8642 Avery Rd
8	8:24	1	Hunters Trl & Bears Den Ln
9	8:26	3	Fox Hollow Dr & Beaver Ridge Trl
10	8:27	4	Fox Hollow Dr & Hunters Trl

11	8:29	5	Avery Rd & Wolf Dr
12	8:30	1	8266 Avery Rd
13	8:30	2	8264 Avery Rd
14	8:31	2	8246 Avery Rd
15	8:31	1	8224 Avery Rd
16	8:31	1	8214 Avery Rd
17	8:33	1	8151 Overlook Ave
18	8:35	1	917 Woodmere Dr
19	8:35	1	719 Woodmere Dr
20	8:45	-42	New Elementary School

Trip: 54-4 PM Assumption Transfer

Vehicle:

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	2:25	75	ASSUMPTION ACADEMY
2	2:46	-75	High School Driveway

Trip: 54-5 PM HS MS

Vehicle: 54

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	2:55	24	HIGH SCHOOL
2	2:58	26	MIDDLE SCHOOL
3	3:07	-6	Oakview Cir & W Ridge Dr
4	3:09	-9	Echo Ln & W Ridge Dr
5	3:10	-4	Echo Ln & Twin Oaks Dr
6	3:10	-6	Echo Ln & N Hills Dr
7	3:11	-7	Hollylane Dr & Briarwood Dr
8	3:12	-4	Heatherlane Dr & Briarwood Dr
9	3:14	-11	Boxberry Ln & Twin Oaks Dr
10	3:16	-1	1st Driveway - W side Perl Ct
11	3:17	-1	2329 W Sprague Rd
12	3:18	-1	1857 W Sprague Rd
13	3:27	0	0 New Elementary Way

Trip: 54-6 PM ELEM

Vehicle: 54

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	3:45	43	New Elementary School
2	3:52	-1	8829 Avery Rd
3	3:53	-1	8750 Avery Rd
4	3:53	-1	8720 Avery Rd
5	3:55	-6	Windridge Dr & Bishops Ct
6	3:57	-2	Treetop Trl & Wood Wind Ct

7	3:57	-7	Treetop Trl & Windridge Dr
8	3:59	-2	8642 Avery Rd
9	4:00	-1	Hunters Trl & Bears Den Ln
10	4:02	-3	Fox Hollow Dr & Beaver Ridge Trl
11	4:03	-5	Fox Hollow Dr & Hunters Trl
12	4:04	-5	Avery Rd & Wolf Dr
13	4:06	-1	8266 Avery Rd
14	4:07	-2	8264 Avery Rd
15	4:11	-2	8246 Avery Rd
16	4:11	-1	8224 Avery Rd
17	4:12	-1	8214 Avery Rd
18	4:15	0	8151 Overlook Ave
19	4:16	-1	917 Woodmere Dr
20	4:16	-1	719 Woodmere Dr
21	4:25	0	Transportation Facility

Trip: 54-9 AM ASSUM NON BBHCSD SCHOOL DAYS

Vehicle: 54

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	7:12	0	Transportation Facility
2	7:16	0	Harris Rd & Old Royalton Rd (BEGAN)
3	7:20	0	Crabtree Ln & Timber Trl (HINCHMAN 3 & SIREK 3)
4	7:21	0	Mercer Ln & Whitewood Rd (STASKO)
5	7:26	0	8055 Robin Ln (HOLUB)
6	7:28	0	Forestdale Dr & Oakhurst Cir (SEKERAK)
7	7:34	0	6826 Hilton Rd (GOLEM 3)
8	7:35	0	Mill Rd & Sunnydale Dr (SPRENGER)
9	7:36	0	Mill Rd & Sylmar Dr (PENCE 2)
10	7:42	0	8320 Broadview Rd (2 ROZHNOVA)
11	7:47	0	ASSUMPTION ACADEMY

Trip: 54-9-2 PM ASSUM NON BBHCSD SCHOOL DAYS

Vehicle: 54

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	2:25	0	ASSUMPTION ACADEMY
2	2:33	0	Seneca Ct & Sentinel Dr (2 THEUMLING & 2 MAGNELLI)
3	2:40	0	Harris Rd & Old Royalton Rd (BEGAN)
4	2:44	0	Crabtree Ln & Timber Trl (HINCHMAN 3, SIREK 3)
5	2:45	0	Mercer Ln & Whitewood Rd (STASKO)
6	2:50	0	8055 Robin Ln (HOLUB)
7	2:52	0	Forestdale Dr & Oakhurst Cir (SEKERAK)
8	2:58	0	6826 Hilton Rd (GOLEM 3)
9	2:58	0	Mill Rd & Sunnydale Dr (SPRENGER)

10	3:02	0	Mill Rd & Sylmar Dr (PENCE 2)
11	3:05	0	8029 Wright Rd (BAYZIE)
12	3:12	0	Boxberry Ln & N Hills Dr (JESIONOWSKI)
13	3:17	0	8320 Broadview Rd (2 ROZHNOVA)
14	3:23	0	Transportation Facility

Trip: 55-1 AM HS MS

Vehicle: 55

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	6:50	0	Transportation Facility
2	6:57	1	8584 Wiese Rd
3	6:57	4	Wiese Rd & Chautauqua Trl
4	6:58	1	Wiese Rd & Cherokee Ln
5	6:58	3	Wiese Rd & Iroquois Trl
6	7:00	1	8443 Riverview Rd
7	7:01	12	Preston Village Dr & Province Ln
8	7:02	2	8542 Riverview Rd
9	7:03	1	8666 Riverview Rd
10	7:03	1	8736 Riverview Rd
11	7:04	3	8762 RIVERVIEW RD
12	7:05	0	12921 Chippewa Rd
13	7:06	10	Cinnabar Dr & Sunstone Dr
14	7:07	11	Cinnabar Dr & Crystal Creek Dr
15	7:08	14	Crystal Creek Dr & Woodstone Dr
16	7:11	4	11303 Chippewa Rd
17	7:16	-49	MIDDLE SCHOOL
18	7:18	-19	HIGH SCHOOL

Trip: 55-2 AM ELEM

Vehicle: 55

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	8:23	9	Scenicview Dr / Crts of Country Lake (1st Bend)
2	8:24	8	8660 Scenicview Dr
3	8:25	6	Scenicview Dr & Crystalwood Dr
4	8:26	5	Scenicview Dr & Timberwood Dr
5	8:27	13	Camden Ct & Scenicview Dr & Windsor Way
6	8:29	3	8300 Windsor Way
7	8:34	9	Broadview Rd & Vineyard Dr
8	8:35	0	8690 Broadview Rd
9	8:35	8	Broadview Rd & LAZZARO DR
10	8:36	2	8878 Broadview Rd
11	8:38	1	Memorial Dr & Royalwood Rd (1st Parking lot on Right)
12	8:39	1	9124 Broadview Rd

13

8:45

-65

New Elementary School

Trip: 55-3 PM HS MS

Vehicle: 55

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	2:55	23	HIGH SCHOOL
2	2:57	44	MIDDLE SCHOOL
3	3:06	-1	8584 Wiese Rd
4	3:06	-3	Wiese Rd & Chautauqua Trl
5	3:07	-1	Wiese Rd & Cherokee Ln
6	3:07	-3	Wiese Rd & Iroquois Trl
7	3:09	-1	8443 Riverview Rd
8	3:10	-12	Preston Village Dr & Province Ln
9	3:11	-2	8545 Riverview Rd
10	3:12	-1	8666 Riverview Rd
11	3:12	-1	8736 Riverview Rd
12	3:13	-3	8762 RIVERVIEW RD
13	3:13	0	12921 Chippewa Rd
14	3:15	-10	Cinnabar Dr & Sunstone Dr
15	3:16	-11	Cinnabar Dr & Crystal Creek Dr
16	3:17	-14	Crystal Creek Dr & Woodstone Dr
17	3:19	-4	11303 Chippewa Rd
18	3:28	0	0 New Elementary Way

Trip: 55-4 PM ELEM

Vehicle: 55

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	3:45	66	New Elementary School
2	3:58	-9	Scenicview Dr / Crts of Country Lake (1st Bend)
3	4:00	-8	8660 Scenicview Dr
4	4:01	-6	Scenicview Dr & Crystalwood Dr
5	4:01	-5	Scenicview Dr & Timberwood Dr
6	4:02	-13	Camden Ct & Scenicview Dr & Windsor Way
7	4:05	-3	8300 Windsor Way
8	4:09	-9	Broadview Rd & Vineyard Dr
9	4:10	0	8690 Broadview Rd
10	4:11	-9	BROADVIEW & LAZZARO DR
11	4:12	-2	8878 Broadview Rd
12	4:14	-1	Memorial Dr & Royalwood Rd (1st Parking lot on Right)
13	4:18	-1	9124 Broadview Rd
14	4:20	0	Transportation Facility

Trip: 56-1 AM HS MS

Vehicle: 56

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	6:25	0	Transportation Facility
2	6:32	1	5554 Miller Rd
3	6:33	2	5395 Miller Rd
4	6:37	7	6528 Summer Wind Dr
5	6:40	10	Summer Wind Dr & Turning Leaf Trl
6	6:41	6	Snow Blossom Ln & Springside Oval
7	6:42	2	Snow Blossom Ln & Springside Oval (4798)
8	6:45	1	Snow Blossom Ln & Summer Wind Dr
9	6:48	3	Corner of Summer Wind Dr & Entrance to the Cul-de-sac
10	6:50	2	3505 E Boston Rd
11	6:51	1	2711 E Boston Rd
12	6:54	1	10349 Highland Dr
13	6:55	2	9700 Reserve Run
14	6:56	2	9500 Reserve Run
15	6:57	2	9100 Reserve Run
16	7:00	1	10260 Barr Rd
17	7:01	1	10320 Barr Rd
18	7:03	3	10380 Barr Rd
19	7:05	2	10355 Barr Rd
20	7:07	1	10193 Barr Rd
21	7:10	7	Highland Dr & N Pointe Cir
22	7:18	-37	MIDDLE SCHOOL
23	7:20	-20	HIGH SCHOOL

Trip: 56-2 AM ELEM

Vehicle: 56

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	8:06	1	527 Oakes Rd
2	8:07	1	Oakes Rd & Misty Oakes Dr
3	8:08	1	3209 Oakes Rd
4	8:08	1	3501 Oakes Rd
5	8:08	1	3800 Oakes Rd
6	8:09	1	4319 Oakes Rd
7	8:10	2	4635 Oakes Rd
8	8:12	1	5300 Oakes Rd
9	8:13	11	Crane Creek Pkwy & Mallard Dr & Pin Tail Dr
10	8:14	2	5119 Oakes Rd
11	8:15	4	9419 Barr Rd
12	8:20	4	Lookout Dr & Sentinel Dr
13	8:22	3	Sentinel Dr & Spearhead Dr
14	8:23	5	Seneca Ct & Sentinel Dr

15	8:25	1	Spearhead Dr & Valleybrook Dr
16	8:26	9	Hollythorn Dr & Valleybrook Dr
17	8:27	9	Ridgewood Ln & Valleybrook Dr
18	8:30	1	9994 Barr Rd
19	8:32	1	9853 Barr Rd
20	8:34	2	9739 Barr Rd
21	8:34	0	9697 Barr Rd
22	8:35	1	9651 Barr Rd
23	8:36	1	9603 Barr Rd
24	8:42	-63	New Elementary School

Trip: 56-3 PM HS MS

Vehicle: 56

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	2:55	22	HIGH SCHOOL
2	2:56	29	MIDDLE SCHOOL
3	3:04	-3	9852 Highland Dr
4	3:05	-3	Highland Dr & N Pointe Cir
5	3:05	-1	9917 Highland Dr
6	3:07	-2	5395 Miller Rd
7	3:07	-1	5554 Miller Rd
8	3:11	-1	10260 Barr Rd
9	3:12	-1	10320 Barr Rd
10	3:12	-5	10385 BARR RD
11	3:14	-1	10193 Barr Rd
12	3:16	-3	6528 Summer Wind Dr
13	3:17	-10	Summer Wind Dr & Turning Leaf Trl
14	3:21	-6	Snow Blossom Ln & Springside Oval
15	3:22	-2	Snow Blossom Ln & Springside Oval (4798)
16	3:23	-1	Snow Blossom Ln & Summer Wind Dr
17	3:24	-1	Corner of Summer Wind Dr & Entrance to the Cul-de-sac
18	3:26	-2	9700 Reserve Run
19	3:27	-2	9500 Reserve Run
20	3:27	-2	9100 Reserve Run
21	3:28	-1	10349 Highland Dr
22	3:29	-2	3505 E Boston Rd
23	3:29	-1	2711 E Boston Rd
24	3:38	0	0 New Elementary Way

Trip: 56-4 PM ELEM

Vehicle: 56

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	3:45	64	New Elementary School

2	3:53	-1	9994 Barr Rd
3	3:54	-9	Ridgewood Ln & Valleybrook Dr
4	3:55	-1	Spearhead Dr & Valleybrook Dr
5	3:56	-9	Hollythorn Dr & Valleybrook Dr
6	3:58	-3	Sentinel Dr & Spearhead Dr
7	3:58	-5	Seneca Ct & Sentinel Dr
8	4:00	-4	Lookout Dr & Sentinel Dr
9	4:01	-1	9853 Barr Rd
10	4:01	-2	9739 Barr Rd
11	4:02	0	9697 Barr Rd
12	4:02	-1	9651 Barr Rd
13	4:02	-1	9603 Barr Rd
14	4:03	-4	9419 Barr Rd
15	4:04	-1	5300 Oakes Rd
16	4:04	-1	5414 Oakes Rd
17	4:05	-11	Crane Creek Pkwy & Mallard Dr & Pin Tail Dr
18	4:07	-2	5119 Oakes Rd
19	4:08	-2	4635 Oakes Rd
20	4:09	-1	3800 Oakes Rd
21	4:11	-2	3501 Oakes Rd
22	4:12	-1	3209 Oakes Rd
23	4:12	-2	Oakes Rd & Misty Oakes Dr
24	4:15	0	Transportation Facility

Trip: 56-7 MID CVCC TO HS

Vehicle: 56

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	10:45	68	CVCC
2	10:55	-68	HIGH SCHOOL

Trip: 56-8 MID HS TO CVCC

Vehicle: 56

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	11:15	29	HIGH SCHOOL
2	11:30	-29	CVCC

Trip: 58-1 AM CVCC SPEC ED

Vehicle: 58

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	7:09	0	Transportation Facility
2	7:14	1	8542 Bears Den Ln
3	7:25	-1	CVCC

Trip: 58-2 AM ELEM SPEC ED

Vehicle: 58

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	8:25	1	8765 Riverview Rd
2	8:26	1	8411 Riverview Rd
3	8:29	1	8540 Settlers Psge
4	8:37	1	7531 Old Quarry Ln
5	8:39	2	6340 Rockledge Dr
6	8:42	1	7729 Amber Ln
7	8:44	1	8093 Amber Ln
8	8:46	1	7387 Winding Way
9	8:54	-9	New Elementary School

Trip: 58-3 PM HS MS SPEC ED

Vehicle: 58

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	2:40	1	MIDDLE SCHOOL
2	2:41	0	HIGH SCHOOL
3	2:56	-1	4842 Snow Blossom Ln

Trip: 58-4 PM ELEM SPEC ED

Vehicle: 58

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	3:45	8	New Elementary School
2	3:56	-1	8765 Riverview Rd
3	3:57	-1	8669 Riverview Rd
4	4:00	-1	8411 Riverview Rd
5	4:03	0	11567 Iroquois Trl
6	4:08	-1	7387 Winding Way
7	4:09	-1	8093 Amber Ln
8	4:10	-1	7729 Amber Ln
9	4:12	-1	7531 Old Quarry Ln
10	4:15	-1	6340 Rockledge Dr
11	4:18	0	Transportation Facility

Trip: 58-5 MID PRE TAKE HOME

Vehicle: 58

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	11:50	4	Brecksville Broadview Heights Elementary School
2	11:57	-1	5261 Mill Rd
3	11:58	-1	5774 E Wallings Rd
4	12:04	-1	9717 Greenhaven Pkwy
5	12:09	-1	8540 Settlers Psge

Trip: 58-6 MID PRE PICK UP

Vehicle: 58

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	12:27	1	11421 Fitzwater Rd
2	12:29	1	10311 Tanager Trl
3	12:40	-2	Brecksville Broadview Heights Elementary School

Trip: 59-1 AM HS MS

Vehicle: 59

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	6:45	0	Transportation Facility
2	6:46	2	E Royalton Rd & Stoney Run Trl
3	6:48	28	Parking Lot behind 1500 W Royalton (H bldg)
4	6:55	17	Broadview Rd & Vineyard Dr
5	6:57	17	Broadview Rd & Tollis Pkwy (NW)
6	6:58	7	Broadview Rd & LAZZARO DR (NW)
7	7:07	-43	MIDDLE SCHOOL
8	7:08	-28	HIGH SCHOOL

Trip: 59-2 South Suburban AM Transfer

Vehicle: 59

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	7:30	1	MIDDLE SCHOOL
2	7:30	-1	SOUTH SUBURBAN MONTESORRI SCHOOL

Trip: 59-3 AM ELEM

Vehicle: 59

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	8:29	2	9415 Highland Dr
2	8:29	1	9513 Highland Dr
3	8:30	1	9601 Highland Dr
4	8:31	9	Highland Dr & Roxburghe Dr
5	8:32	5	Deer Path & Fawn Cir & Fawn Ln
6	8:34	4	7300 W Cross Creek Trl
7	8:35	5	Cross Creek Trl & Hidden Lake Trl & W Cross Creek Trl
8	8:37	1	5545 Miller Rd
9	8:38	1	5395 Miller Rd
10	8:39	2	9958 Highland Dr
11	8:39	1	9927 Highland Dr
12	8:40	4	9898 Highland Dr
13	8:40	3	9795 Highland Dr
14	8:45	-39	Brecksville Broadview Heights Elementary School

Trip: 59-4 PM HS MS

Vehicle: 59

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	2:51	27	HIGH SCHOOL
2	2:55	43	MIDDLE SCHOOL
3	3:05	-2	E Royalton Rd & Stoney Run Trl
4	3:07	-27	Parking Lot behind 1500 W Royalton (H bldg)
5	3:12	-17	Broadview Rd & Vineyard Dr
6	3:16	-17	Broadview Rd & Tollis Pkwy
7	3:17	-7	BROADVIEW & LAZZARO DR
8	3:22	0	0 New Elementary Way

Trip: 59-5 PM ELEM

Vehicle: 59

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	3:45	38	New Elementary School
2	3:52	-8	Highland Dr & Roxburghe Dr
3	3:53	-5	Deer Path & Fawn Cir & Fawn Ln
4	3:55	-4	7300 W Cross Creek Trl
5	3:56	-5	Cross Creek Trl & Hidden Lake Trl & W Cross Creek Trl
6	3:58	-1	5545 Miller Rd
7	3:59	-1	5395 Miller Rd
8	4:00	-2	9958 Highland Dr
9	4:00	-1	9927 Highland Dr
10	4:00	-4	9898 Highland Dr
11	4:01	-3	9852 Highland Dr
12	4:03	-1	9601 Highland Dr
13	4:04	-1	9513 Highland Dr
14	4:04	-2	9415 Highland Dr
15	4:11	0	Transportation Facility

Trip: 60-1 AM HS MS

Vehicle: 60

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	6:40	0	Transportation Facility
2	6:49	5	Woodlands Dr & River Birch Run
3	6:50	6	River Birch Run & Mulberry Pointe
4	6:52	15	10209 Woodlands Dr
5	6:54	1	10350 Snowville Rd
6	6:55	1	10300 Dewey Road
7	6:56	1	Parkside Dr & Woodview Way
8	6:56	4	10200 Woodview Way (Entrance to cul de sac)

9	6:58	2	Snowville Rd & Echo Hill Dr
10	6:59	3	10133 Echo Hill Dr
11	7:00	5	10204 Echo Hill Dr
12	7:02	1	10825 Snowville Rd
13	7:02	1	10531 Snowville Rd
14	7:03	2	10253 Snowville Rd
15	7:04	1	8819 Snowville Rd
16	7:04	1	Brookhaven Ln & Covington Ct
17	7:06	2	7309 Snowville Rd
18	7:12	-32	MIDDLE SCHOOL
19	7:14	-19	HIGH SCHOOL

Trip: 60-2 AM ELEM

Vehicle: 60

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	7:57	0	6736 Mill Rd
2	7:59	2	4573 E Wallings Rd
3	8:00	1	4049 E Wallings Rd
4	8:01	2	3601 E Wallings Rd
5	8:01	5	3401 E Wallings Rd
6	8:03	3	8016 Majestic Oaks Trl
7	8:04	2	8064 Majestic Oaks Trl
8	8:05	0	2373 E Wallings Rd
9	8:05	1	2089 E Wallings Rd
10	8:06	1	8080 Longview Rd
11	8:07	1	Longview Rd & Sprucedale Rd
12	8:08	2	Sprucedale Rd & McCreary Rd (SW)
13	8:09	4	McCreary Rd & Firwood Rd
14	8:10	2	Firwood Rd & Longview Rd
15	8:11	1	7955 Elmhurst Dr
16	8:12	3	8033 Elmhurst Dr
17	8:13	2	383 E Wallings Rd
18	8:14	1	400 E Sprague Rd
19	8:15	2	1000 E Sprague Rd
20	8:17	1	2580 E Sprague Rd
21	8:18	1	3600 E Sprague Rd
22	8:18	1	3702 E Sprague Rd
23	8:19	1	4632 E Sprague Rd
24	8:19	1	5086 E Sprague Rd
25	8:20	2	5660 E Sprague Rd
26	8:21	1	6390 E Sprague Rd
27	8:23	2	6603 Greenbrier Dr
28	8:24	2	English Dr & Hawthorne Dr (PICK UP @ 7827 ENGLISH)

29	8:25	2	6633 Somerset Dr
30	8:26	2	Cambridge Dr & Somerset Dr
31	8:26	1	Cambridge Dr & Hawthorne Dr
32	8:29	1	6631 E Wallings Rd
33	8:29	2	6523 E Wallings Rd
34	8:30	0	5971 E Wallings Rd
35	8:45	-55	New Elementary School

Trip: 60-3 PM HS MS

Vehicle: 60

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	2:55	19	HIGH SCHOOL
2	2:56	28	MIDDLE SCHOOL
3	3:06	-5	Woodlands Dr & River Birch Run
4	3:07	-6	River Birch Run & Mulberry Pointe
5	3:11	-12	10209 Woodlands Dr
6	3:14	-1	10350 Snowville Rd
7	3:15	-1	10300 Dewey Road
8	3:15	-1	Parkside Drive & Woodview Way
9	3:16	-3	10200 Woodview Way (Entrance to cul de sac)
10	3:18	-2	Snowville Rd & Echo Hill Dr
11	3:18	-3	10133 Echo Hill Dr
12	3:19	-5	10234 ECHO HILL DR
13	3:22	-1	10825 Snowville Rd
14	3:22	-1	10531 Snowville Rd
15	3:22	-2	10253 Snowville Rd
16	3:23	-1	8819 Snowville Rd
17	3:24	-1	Brookhaven Ln & Covington Ct
18	3:25	-2	7309 Snowville Rd
19	3:32	0	0 New Elementary Way

Trip: 60-4 PM ELEM

Vehicle: 60

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	3:45	54	New Elementary School
2	4:00	-2	4573 E Wallings Rd
3	4:01	0	4049 E Wallings Rd
4	4:01	-2	3601 E Wallings Rd
5	4:02	-5	3401 E Wallings Rd
6	4:04	-3	8016 Majestic Oaks Trl
7	4:05	-2	8064 Majestic Oaks Trl
8	4:06	0	2373 E Wallings Rd
9	4:06	-1	2089 E Wallings Rd

10	4:07	-1	8080 Longview Rd
11	4:08	-1	Longview Rd & Sprucedale Rd
12	4:09	-2	Sprucedale Rd & McCreary Rd (SW)
13	4:09	-4	McCreary Rd & Firwood Rd
14	4:11	-2	Firwood Rd & Longview Rd
15	4:12	-1	7955 Elmhurst Dr
16	4:13	-4	8033 Elmhurst Dr
17	4:14	-2	383 E Wallings Rd
18	4:15	0	400 E Sprague Rd
19	4:16	-2	1000 E Sprague Rd
20	4:18	-1	2580 E Sprague Rd
21	4:19	-1	3600 E Sprague Rd
22	4:19	-1	3702 E Sprague Rd
23	4:20	-1	4632 E Sprague Rd
24	4:20	-1	5086 E Sprague Rd
25	4:21	-2	5660 E Sprague Rd
26	4:22	-1	6390 E Sprague Rd
27	4:24	-2	6603 Greenbrier Dr
28	4:25	-2	English Dr & Hawthorne Dr (PICK UP @ 7827 ENGLISH)
29	4:26	-2	6633 Somerset Dr
30	4:27	-2	Cambridge Dr & Somerset Dr
31	4:27	-1	Cambridge Dr & Hawthorne Dr
32	4:30	-1	6631 E Wallings Rd
33	4:30	-2	6523 E Wallings Rd
34	4:31	0	5971 E Wallings Rd
35	4:46	0	Transportation Facility

Trip: 61-1 AM HS MS

Vehicle: 61

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	6:35	0	Transportation Facility
2	6:41	1	Brecksville Rd & Rockledge Dr
3	6:42	9	Rockledge Dr & Forest Ln
4	6:44	8	8541 TIMBER TRL
5	6:45	1	Timber Trl & Woodmill Cir (N)
6	6:45	6	Rockledge Dr & Timber Trl
7	6:46	4	Timber Trl & Thorntree Dr
8	6:47	7	Timber Trl & Crabtree Ln
9	6:49	2	8071 Brecksville Rd
10	6:50	10	6754 Rivercrest Dr
11	6:52	2	Ashlawn Dr & Monticello Dr
12	6:53	5	Ashlawn Dr & Grenadier Ln
13	6:54	4	Ashlawn Dr & Plantation Dr

14	6:54	3	Ashlawn Dr & Coachman Ct
15	6:55	5	Brecksville Rd & Ashlawn Dr
16	6:56	2	7864 Brecksville Rd
17	6:57	1	7906 Brecksville Rd
18	6:57	2	7960 Brecksville Rd
19	6:58	-55	MIDDLE SCHOOL
20	7:00	-17	HIGH SCHOOL

Trip: 61-2 AM ELEM

Vehicle: 61

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	8:15	2	6795 Mill Rd
2	8:16	1	7022 Hilton Rd
3	8:18	4	8297 Brecksville Rd
4	8:21	6	10275 Whitewood Rd
5	8:22	9	Whitewood Rd & Meadow Ln
6	8:24	3	Whitewood Rd & Mercer Ln
7	8:25	0	8296 Whitewood Rd
8	8:25	1	8370 Whitewood Rd
9	8:25	2	8384 Whitewood Rd
10	8:26	2	8461 Whitewood Rd
11	8:29	6	4547 Hunting Valley Ln
12	8:33	1	6683 Old Royalton Rd
13	8:34	1	Long Forest Dr & Overbrook Dr
14	8:37	1	Old Royalton Rd & Summit Cir
15	8:38	1	6310 Old Royalton Rd
16	8:45	-40	New Elementary School

Trip: 61-3 PM HS MS

Vehicle: 61

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	2:55	16	HIGH SCHOOL
2	2:57	54	MIDDLE SCHOOL
3	3:03	-1	Brecksville Rd & Rockledge Dr
4	3:04	-9	Rockledge Dr & Forest Ln
5	3:06	-8	8541 TIMBER TRL
6	3:07	-1	Timber Trl & Woodmill Cir (N)
7	3:08	-6	Rockledge Dr & Timber Trl (SW)
8	3:10	-4	Timber Trl & Thorntree Dr
9	3:11	-7	Timber Trl & Crabtree Ln
10	3:13	-2	8071 Brecksville Rd
11	3:14	-8	6754 Rivercrest Dr
12	3:15	-5	Ashlawn Dr & Brecksville Rd

13	3:16	-2	Ashlawn Dr & Coachman Ct
14	3:16	-5	Ashlawn Dr & Plantation Dr
15	3:17	-5	Ashlawn Dr & Grenadier Ln
16	3:18	-2	Ashlawn Dr & Monticello Dr
17	3:20	-2	7864 Brecksville Rd
18	3:20	-1	7906 Brecksville Rd
19	3:20	-2	7960 Brecksville Rd
20	3:21	0	0 New Elementary Way

Trip: 61-4 PM ELEM

Vehicle: 61

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	3:45	38	New Elementary School
2	3:56	-2	6795 Mill Rd
3	3:57	-1	7022 Hilton Rd
4	3:58	-4	8297 Brecksville Rd
5	4:03	-7	10275 Whitewood Rd
6	4:05	-9	Whitewood Rd & Meadow Ln
7	4:07	-3	Whitewood Rd & Mercer Ln
8	4:09	-1	8296 Whitewood Rd
9	4:09	0	8296 Whitewood Rd
10	4:10	-1	8370 Whitewood Rd
11	4:10	-2	8384 Whitewood Rd
12	4:11	-2	8461 Whitewood Rd
13	4:13	-6	4547 Hunting Valley Ln
14	4:22	0	Transportation Facility

Trip: 62-1 AM HS MS

Vehicle: 62

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	6:55	0	Transportation Facility
2	6:59	1	2395 Harris Rd
3	6:59	1	2538 Harris Rd
4	6:59	1	2796 Harris Rd
5	7:00	6	8752 Breckenridge Oval
6	7:01	5	8693 Breckenridge Oval
7	7:02	3	3460 Harris Rd
8	7:03	5	8772 Pointe Dr
9	7:05	4	4040 Harris Rd
10	7:05	1	4391 Harris Rd
11	7:06	1	Glen Hallow & Ridgewood Ln
12	7:07	1	4500 Harris Rd
13	7:08	6	Canterbury Ln & Cranberry Rdg

14	7:09	1	4950 Harris Rd
15	7:10	1	6483 Harris Rd
16	7:10	2	Harris Rd & Old Royalton Rd
17	7:11	7	Old Royalton Rd & Summit Cir
18	7:12	2	Long Forest Dr & Overbrook Dr
19	7:14	2	6683 Old Royalton Rd
20	7:14	0	Brecksville PI & Old Royalton Rd
21	7:15	2	7003 Stadium Dr
22	7:18	-28	MIDDLE SCHOOL
23	7:20	-24	HIGH SCHOOL

Trip: 62-2 AM ELEM

Vehicle: 62

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	8:15	2	11766 Snowville Rd
2	8:16	14	10232 Old Orchard Dr
3	8:18	3	Hickory Ridge Dr & Old Orchard Dr
4	8:19	6	Hickory Ridge Dr & Lake Forest Dr & Willow Ct
5	8:20	2	Hickory Ridge Dr & North Ct
6	8:22	6	Gatewood Dr & Quail Dr
7	8:23	3	Gatewood Dr & Glen Hollow Ct
8	8:25	8	Covewood Ct & Gatewood Dr
9	8:26	3	9951 Gatewood Dr
10	8:29	2	Deer Run & Hunting Dr
11	8:30	2	10016 Hunting Dr
12	8:32	1	Deer Run & Chestnut Cir
13	8:33	6	Deer Run & Log Cabin Ct
14	8:34	1	Deer Run & Snowville Rd
15	8:45	-59	New Elementary School

Trip: 62-3 PM HS MS

Vehicle: 62

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	2:55	25	HIGH SCHOOL
2	2:57	31	MIDDLE SCHOOL
3	3:02	-2	7003 Stadium Dr
4	3:03	0	Brecksville PI & Old Royalton Rd
5	3:04	-2	6683 Old Royalton Rd
6	3:04	-2	Long Forest Dr & Overbrook Dr
7	3:06	-7	Old Royalton Rd & Summit Cir
8	3:07	-1	6300 Old Royalton Rd
9	3:12	-2	8829 Avery Rd
10	3:13	-1	2395 Harris Rd

11	3:14	-1	2538 Harris Rd
12	3:14	-1	2796 Harris Rd
13	3:19	-6	8752 Breckenridge Oval
14	3:20	-5	8693 Breckenridge Oval
15	3:21	-3	3460 Harris Rd
16	3:22	-5	8772 Pointe Dr
17	3:23	-4	4040 Harris Rd
18	3:24	-1	4391 Harris Rd
19	3:24	-1	Glen Hallow & Ridgewood Ln
20	3:25	-1	4500 Harris Rd
21	3:27	-6	Canterbury Ln & Cranberry Rdg
22	3:27	-1	4950 Harris Rd
23	3:30	-1	6483 Harris Rd
24	3:31	-3	6603 Harris Rd
25	3:35	0	0 New Elementary Way

Trip: 62-4 PM ELEM

Vehicle: 62

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	3:45	54	New Elementary School
2	4:00	-13	10232 Old Orchard Dr
3	4:03	-3	Hickory Ridge Dr & Old Orchard Dr
4	4:03	-6	Hickory Ridge Dr & Lake Forest Dr & Willow Ct
5	4:05	-2	Hickory Ridge Dr & North Ct
6	4:07	-5	Gatewood Dr & Quail Dr
7	4:10	-3	Gatewood Dr & Glen Hollow Ct
8	4:12	-8	Covewood Ct & Gatewood Dr
9	4:13	-3	9951 Gatewood Dr
10	4:16	-2	Deer Run & Hunting Dr
11	4:17	-2	10016 Hunting Dr
12	4:19	-1	Deer Run & Chestnut Cir
13	4:20	-5	Deer Run & Log Cabin Ct
14	4:20	-1	Deer Run & Snowville Rd
15	4:35	0	Transportation Facility

Trip: 65 -1 AM ELEM SPEC ED

Vehicle: 65

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	7:57	0	Transportation Facility
2	8:05	1	6190 Mill Rd
3	8:06	1	5689 Loripat Dr
4	8:08	1	5261 Mill Rd
5	8:09	1	5774 E Wallings Rd

6	8:12	1	6845 Farview Rd
7	8:15	1	9004 Fitzwater Rd
8	8:19	1	9717 Greenhaven Pkwy
9	8:20	0	10612 Cardinal Ln
10	8:26	1	10623 Fitzwater Rd
11	8:31	1	7784 Monticello Dr
12	8:40	0	6638 Harris Rd
13	8:45	-9	Brecksville Broadview Heights Elementary School

Trip: 65-2 PM ELEM SPEC ED

Vehicle: 65

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	3:45	7	Brecksville Broadview Heights Elementary School
2	3:57	-1	9004 Fitzwater Rd
3	4:01	-1	10623 Fitzwater Rd
4	4:09	0	4740 W Mill Rd
5	4:11	-1	4815 Buckingham Dr
6	4:13	-1	5689 Loripat Dr
7	4:20	-3	6638 Harris Rd, Bright Beginners
8	4:23	0	9175 Market PI W

Trip: 65-3 MID PRE TAKE HOME

Vehicle: 65

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	11:50	7	Brecksville Broadview Heights Elementary School
2	11:58	-1	4800 Lincolnshire Ct
3	12:06	-1	3240 Meadow Gtwy
4	12:07	-1	3559 Elm Brook Dr
5	12:07	-1	3419 Ridge Park Dr
6	12:09	-1	8696 Wyatt Rd
7	12:09	-1	7915 Windridge Dr
8	12:13	-1	8894 Cranberry Rdg
9	12:16	0	6638 Harris Rd (Bright Beginners)

Trip: 65-4 MID PRE PICK UP

Vehicle: 65

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	12:16	4	6638 Harris Rd (Bright Beginners)
2	12:19	1	3815 Russett Dr
3	12:21	1	3467 Elm Brook Dr
4	12:24	1	8064 Majestic Oaks Trl
5	12:26	1	8160 Wright Rd
6	12:27	1	4740 W Mill Rd

7	12:29	1	4815 Buckingham Dr
8	12:40	-10	Brecksville Broadview Heights Elementary School

Trip: Education Alternative AM

Vehicle:

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	7:30	0	Transportation Facility
2	7:37	1	1736 W Wallings Rd
3	8:00	-1	EDUCATION ALTERNATIVES

Trip: Fletcher

Vehicle:

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	6:30	0	9175 Market PI W
2	6:54	0	17525 Rosbough Dr
3	7:30	0	CVCC
4	7:35	0	TRANSPORTATION

Trip: Julie Billiard AM

Vehicle: 41

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	7:20	0	0 High School Driveway
2	7:23	1	Buckingham Dr & W Mill Rd
3	7:32	1	Forestdale Dr & Oakhurst Cir (PICK UP IN DRIVE BY STOP SIGN)
4	7:36	1	6521 Crabtree Ln
5	7:43	-3	Julie Billiard 8611 Wiese Rd

Trip: Julie Billiard PM

Vehicle: 09

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	2:55	2	JULIE BILLIART
2	3:01	-1	6521 Crabtree Ln
3	3:07	0	Forestdale Dr & Oakhurst Cir (PICK UP IN DRIVE BY STOP SIGN)
4	3:17	-1	4803 Buckingham Dr
5	3:32	0	St Albert Dr

Trip: PEP HOPEWELL AM

Vehicle: VAN 26

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	8:08	0	Transportation Facility
2	8:30	0	PEP HOPEWELL

Trip: PEP HOPEWELL PM

Vehicle: VAN 26

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	2:28	0	Transportation Facility
2	2:50	0	PEP HOPEWELL
3	3:13	0	Transportation Facility

Trip: PEP PHOENIX AM VAN

Vehicle: VAN 28

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	7:58	0	9175 Market PI W
2	8:08	1	8608 Hinckley Cir
3	8:33	-1	PEP PHOENIX

Trip: PEP PHOENIX PM VAN

Vehicle: VAN 28

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	3:00	1	PEP PHOENIX
2	3:26	-1	8608 Hinckley Cir
3	3:35	0	9175 Market PI W

Trip: PEP PRENTISS AM

Vehicle: VAN 26

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	7:57	0	Transportation Facility
2	8:20	1	8608 Hinckley Cir
3	9:05	-1	PEP PRENTISS

Trip: PEP PRENTISS PM

Vehicle: VAN 26

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	3:06	1	PEP PRENTISS
2	3:31	-1	8608 Hinckley Cir
3	3:40	0	Transportation Facility

Trip: PM VAN SOUTH SUBURBAN MONTESSORI

Vehicle:

<u>STOP</u>	<u>TIME</u>	<u>STUDENTS</u>	<u>LOCATION</u>
1	3:45	1	SOUTH SUBURBAN MONTESSORI SCHOOL
2	3:46	-1	Seneca Blvd & Unknown



899 Frost Road
Streetsboro, OH 44241
330-963-8600
www.kidslinkohio.com

KIDSLINK SCHOOL DISTRICT CONTRACT

RECITALS

This Placement Contract (hereinafter "Agreement ") is made by and between the KidsLink School, LLC and Brecksville-Broadview Heights City Schools. Both parties enter into this Agreement for the purpose of meeting the educational needs and providing the necessary services of the Individual Educational Plans of the student.

WHEREAS, Brecksville-Broadview Heights City Schools agrees to purchase therapeutic services (hereinafter "placement") from KidsLink School for the student.

WHEREAS, KidsLink School is qualified and willing to provide services to the student.

AGREEMENT

Services:

It is the Brecksville-Broadview Heights team's responsibility is to evaluate and provide the most up to date "ETR" and "IEP" prior to placement of the student. The district may contract with KidsLink School separately in order to assist with the assessment and comprehensive evaluation for an additional fee. Upon placement of the student, the district will continue to be responsible for the three year comprehensive "ETR" assessment.

KidsLink School shall provide a placement for the student to include individual weekly therapy in the areas of academics, direct therapies as listed in the IEP as well as behavior management. The development and implementation of the above services, being presented in an individualized education program "IEP", are the mutual responsibility of KidsLink School and The District. Excluded are any other services not mentioned in this contract.

There is a minimum 15 hour program development/initiation fee and a 15 hour transition fee for assisting with transition out of the program when the IEP team determines it is appropriate. This includes transition to the school district, other therapeutic facilities or adult service programs. The fee for both startup and transition is \$180/hr. Hours beyond the described amount will be discussed by the team prior to accruing or billing for any additional time.

KidsLink School's overall goal, where possible, is to transition students back to their home district per the IEP team support. With this goal in mind KidsLink would request access to general education student materials (i.e. books, curriculum and related supports) for the collaborating age/grade level of the student enrolled to appropriately prepare them to transition.

Upon placement of the student, the student and their family will operate under the KidsLink School

policies and practices which include a heavy emphasis on behavior management.

Communication:

As part of KidsLink School's primary obligation to provide the most appropriate therapeutic, behavioral and academic services to the student, communication between the family and KidsLink School is very important.

KidsLink School will be providing the family with daily communication notes, as well as quarterly reports pertaining to the progress of the child in his therapeutic, behavioral and academic services. The family and the district may also request communication via email and phone calls at the discretion of the KidsLink School Staff. Observations of the classroom may be requested by the family and school district on a monthly basis (1 hour in length).

The time and date of observations are at the discretion of the KidsLink School Staff. Additional home visits may be requested quarterly by the family.

KidsLink School may use AI-assisted note-taking technology to assist with the services provided to the student. This AI technology utilizes state-of-the-art natural language processing algorithms to accurately transcribe and organize conversations and notes between students and KidsLink School staff. These notes will be securely stored in the students' electronic record for reference by authorized members of KidsLink School, the family and the District.

Term: Placement shall begin September 15, 2025 and end August 31, 2026. Dates of services are identified by the adopted KidsLink School Calendar reflecting 200 days of services in the school year from 9/1/2025 to 8/31/2026. This contract is prorated for 192 days of service.

At any time, should either party under this agreement be dissatisfied with any services rendered, they have the right to withdraw from the agreement providing they submit a thirty (30) day notice, unless there are clear identified behaviors causing significant danger or injury to staff or students for which the district and the family has been aware of for at least 2 weeks

Program Staffing: KidsLink School reserves the right to determine the appropriate and suitable staffing personnel for the child. Any staff changes are at KidsLink's sole discretion and determination and without prior notice of any changes or decisions.

There can be no guarantees pertaining to the integrity or outcomes of services. KidsLink School cannot guarantee the effectiveness of the outcomes of the programming implemented, but will be sure to provide quarterly documentation of progress for review.

Compensation: The total amount per student is as follows:



- \$98,000/YEAR
- \$94,080(prorated for 9/15/25 start date)
- \$7,840/MONTH
- \$490/DAY(192 days of service)

Which will be billed in (12) installments of \$7,840 1st invoice will be September 1, 2025. Invoices will be sent on the 15th of the previous month with payment due by the 15th of the month of service. There will be a \$100 discount for payments postmarked by the 1st of each month. The final bill for this contract will be August 1st of 2026.

All checks shall be made payable to KidsLink School, LLC and be addressed to 899 Frost Road, Streetsboro, OH 44241.

Termination. Either party may terminate this Agreement at any time with 30 days written notice. Payment prior to services being provided is not a guarantee that this contract will continue or cannot be terminated. Upon termination, a final billing or refund will be processed based on the actual weeks of services provided.

Entire Agreement. This Agreement contains the entire agreement between both parties. Any and all amendments to this Agreement must be made in writing and signed by the two parties. The terms of this agreement between KidsLink and the District supersede any other agreement for educational services to be provided to the applicable student during the term of this agreement.

Governing Law. This Agreement is made in Portage County Ohio and shall be governed by the laws of Ohio.



 KidsLink School, LLC – DIRECTOR

____7/30/25_____
 Date

 School District Representative

 Date

RedTree Investment Group
Brecksville-Broadview Heights City School District - Construction Funds
US Bank Custodian Acct Ending x99889
Purchases and Sales of Commercial Paper and Bankers Acceptances
From 07-01-24 To 06-30-25

Security	Settle Date	Cusip	Mature Date	Quantity
PURCHASES				
Bank of Montreal	07-10-24	06369LL60	11-06-24	500,000
CIBC Bank	12-10-24	13608ATA4	06-10-25	1,000,000
Citigroup	12-13-24	17327AUX3	07-31-25	500,000
ING US CP	01-27-25	45685QUQ0	07-24-25	500,000
MUFG Bank	01-31-25	62479LTJ4	06-18-25	630,000
Natixis NY	07-18-24	63873JNX4	01-31-25	250,000
TD Bank	12-11-24	89119ATH1	06-17-25	500,000
SALES				
Bank of Montreal	11-06-24	06369LL60	11-06-24	500,000
CIBC Bank	06-10-25	13608ATA4	06-10-25	1,000,000
ING US CP	11-15-24	4497W0LF3	11-15-24	300,000
LVMH Moet	07-05-24	50244LG57	07-05-24	500,000
MUFG Bank	06-18-25	62479LTJ4	06-18-25	630,000
Natixis NY	07-08-24	63873JG87	07-08-24	550,000
Natixis NY	01-31-25	63873JNX4	01-31-25	250,000
TD Bank	06-17-25	89119ATH1	06-17-25	500,000

RedTree Investment Group
Brecksville-Broadview Heights City School District - Construction Funds
US Bank Custodian Acct Ending x99889
Income Earned from Commercial Paper and Bankers Acceptances
From 07-01-24 Through 06-30-25

Security	Pay-Date	Cusip	Mature Date	Amount
COMMERCIAL PAPER				
LVMH Moet	07-05-24	50244LG57	07-05-24	6,477.78
Natixis NY	07-08-24	63873JG87	07-08-24	17,160.00
Bank of Montreal	11-06-24	06369LL60	11-06-24	8,809.31
ING US CP	11-15-24	4497W0LF3	11-15-24	9,044.00
Natixis NY	01-31-25	63873JNX4	01-31-25	7,113.89
CIBC Bank	06-10-25	13608ATA4	06-10-25	22,244.44
TD Bank	06-17-25	89119ATH1	06-17-25	11,567.22
MUFG Bank	06-18-25	62479LTJ4	06-18-25	10,529.40
				92,946.04

92,946.04

RedTree Investment Group
Brecksville-Broadview Heights City School District
US Bank Custodian Acct Ending x70751
Purchases and Sales of Commercial Paper and Bankers Acceptances
From 07-01-24 To 06-30-25

Security	Settle Date	Cusip	Mature Date	Quantity
PURCHASES				
MUFG Bank	08-30-24	62479LST3	05-27-25	250,000
National Bank CDA	02-13-25	63307LY70	11-07-25	500,000
Toyota Motor Credit	01-22-25	89233GXE1	10-14-25	500,000
Toyota Motor Credit	04-23-25	89233HAG9	01-16-26	165,000
Toyota Motor Credit	05-13-25	89233HB60	02-06-26	280,000
SALES				
Bank of America	08-07-24	06054NHS3	08-26-24	200,000
Bank of America	08-26-24	06054NHS3	08-26-24	350,000
MUFG Bank	08-16-24	62479LHG3	08-16-24	700,000
MUFG Bank	11-20-24	62479LLR4	11-25-24	640,000
MUFG Bank	05-16-25	62479LST3	05-27-25	250,000
Toyota Motor Credit	01-03-25	89233GN77	01-07-25	300,000
Toyota Motor Credit	02-13-25	89233GPM2	02-21-25	775,000

RedTree Investment Group
Brecksville-Broadview Heights City School District
US Bank Custodian Acct Ending x70751
Income Earned from Commercial Paper and Bankers Acceptances
From 07-01-24 Through 06-30-25

Security	Pay-Date	Cusip	Mature Date	Amount
COMMERCIAL PAPER				
Bank of America	08-07-24	06054NHS3	08-26-24	7,581.33
MUFG Bank	08-16-24	62479LHG3	08-16-24	16,118.67
Bank of America	08-26-24	06054NHS3	08-26-24	14,253.75
MUFG Bank	11-20-24	62479LLR4	11-25-24	24,647.11
Toyota Motor Credit	01-03-25	89233GN77	01-07-25	11,515.33
Toyota Motor Credit	02-13-25	89233GPM2	02-21-25	29,705.14
MUFG Bank	05-16-25	62479LST3	05-27-25	8,292.71
				112,114.04
				112,114.04