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, September 16, 2026, 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, September 16, 2026, at **6:00pm**. We are in the Brecksville-Broadview Heights Board of Education, 6638 Mill Road, Brecksville, OH 44141.
      This meeting is a meeting of the Board of Education in public for the purpose of conducting the School District's business and is not to be considered a public community meeting. Public participation is governed by Board Bylaw 0169.1 - Public Participation at Board Meetings.
      This meeting will be live-streamed via YouTube and will also be recorded for later viewing.
      Consider subscribing to our BBH Board of Education YouTube Channel where all recordings are posted.
   B. Pledge of Allegiance
      Please stand and join us in the Pledge of Allegiance
   C. Roll Call
2. President's Announcements
   A. Announcements
   B. Notice of Consent Agenda
      Do any Board Members wish to remove any items from the consent agenda?

      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

Board Areas of Responsibility are not Board Committees. These are areas where Board Members focus their interests and often times receive relevant reports from administrators to provide updates to the community.

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

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

Board Policy Committee Members:
Brad Chase and Eva O'Mara

4. Superintendent's Communications
   A. Announcements and Presentations

      Dr. David Martin -- State Report Card Results
      Mr. Brian Koss -- Summer Projects Update
5. Treasurer Communications
   A. Monthly CFO Report
   B. Cash Position, Annual Spending Plan, and Investment 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
   B. Classified Recommendations
   C. Supplemental Recommendations
   D. Check Register and Bank Reconciliation
   E. Donations

Name	Street	City, State, Zip	Building	Item	Amount
Brecksville Kids Dentistry c/o Jennifer Hechko DDS, MS	8801 Brecksville Rd. #5	Brecksville, OH 44141	High School	Cash donation to Boys Soccer Team	$1,500.00

   F. Minutes
   Regular Board Meeting 08.26.2026 YouTube Recording
   G. Approval of Consent Agenda
8. Superintendent Recommendations
   A. LLA Therapy Agreement
   B. PSI Associates Service Agreement
   C. Wraparound Experts Service Agreement
   D. ESCNEO Inter-District Service Area Contract
   E. AP Environmental Science Trip Proposal

- AP Environmental Science camping trip to Hocking Hills State Park
- Date: 05/17/2027 - 05/18/2027

   F. Payment in Lieu of Transportation
   G. 2026-2027 Transportation Routes
   H. Athletics HUDL Software Agreement
   I. Cleveland State University CCP Bookstore Agreement
   J. 2026-2027 English Learners Handbook
   K. 2026-2027 Title 1 Reading Intervention Program Handbook
9. Treasurer Recommendations
   A. Voucher Joinder Resolution
10. Closing Items
   A. Announcements
   The next regular meeting of the Board of Education is scheduled for October 21, 2026, at 6:00 PM.
   B. Adjournment

BBHCSD

Brecksville-Broadview Heights City School District

Monthly Financial Report

August FY2027

ENDING CASH BALANCE	TRUE DAYS CASH	MONTHLY REVENUE	MONTHLY EXPENDITURES
$15,550,232	**98 days**	**$1,733,171**	**$4,427,068**

Superintendent: Jeffrey D. Harrison

Prepared by: Craig G. Yaniglos, Treasurer / CFO

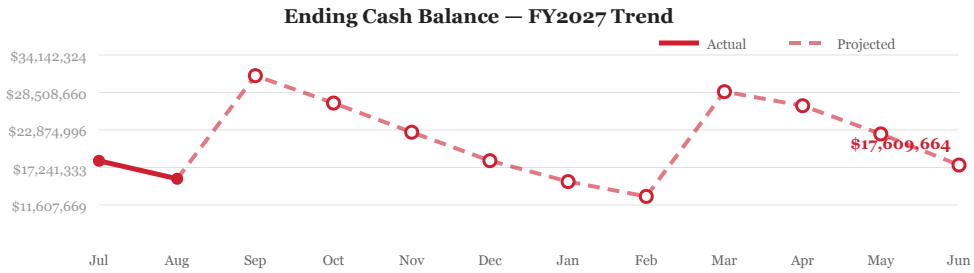
Report Date: September 14, 2026

6638 Mill Road, Brecksville, Ohio 44141 | 440-740-4000 | www.bbhcsd.org

Executive Summary & Treasurer's Commentary

August FY2027

BEGINNING CASH	REVENUE	EXPENDITURES	ENDING CASH
$18,244,130	**$1,733,171**	**$4,427,068**	**$15,550,232**



Cash Position & Liquidity

The District closed **August FY2027** with a General Fund ending cash balance of **$15,550,232**, representing **98 true days of cash on hand** — a position the Treasurer characterizes as **adequate, meeting the 90-day minimum threshold**. The District entered the month with $18,244,130 and decreased by $2,693,897 during the month, reflecting the net of all receipts and disbursements for the period. On a fiscal year-to-date basis, cumulative receipts of **$4,000,367** against disbursements of **$8,785,766** produce a FYTD net deficit of **$4,785,399**.

Revenue Portfolio Highlights

2 revenue line items posted material variances relative to the prior fiscal year period — **0 favorable / 2 unfavorable**.

- **Genl Prop Tax (Real Estate)** came in **$14,225,317 (96.3%) lower** than the prior fiscal year (Prior: $14,777,317 → Current: $552,000). The Treasurer will monitor for any structural collection shortfall.
- **Tang Persnl Prop Tax** came in **$1,251,564 (100.0%) lower** than the prior fiscal year (Prior: $1,251,564 → Current: $0). The Treasurer will monitor for any structural collection shortfall.

Expenditure Portfolio Highlights

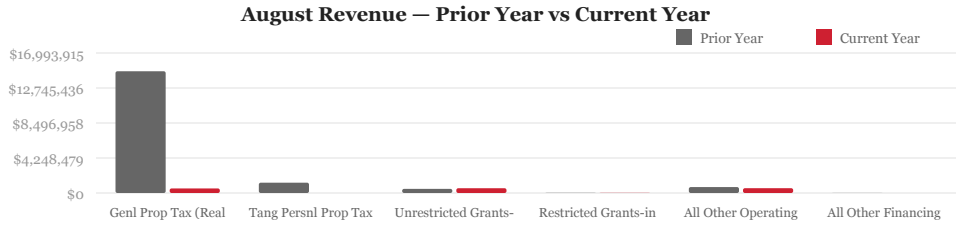
3 expenditure line items posted material variances relative to the prior fiscal year period — **2 favorable / 1 unfavorable**. 2 appear attributable to payment timing differences rather than structural cost increases.

- **Personal Services** came in **$1,029,489 (28.1%) lower** than the prior fiscal year (Prior: $3,664,300 → Current: $2,634,811). *Pattern analysis suggests this may reflect a timing difference in payment processing (100% confidence based on prior-month trend reversal).*
- **Other Objects** came in **$247,836 (80.1%) lower** than the prior fiscal year (Prior: $309,397 → Current: $61,561).
- **Purchased Services** came in **$156,024 (50.0%) higher** than the prior fiscal year (Prior: $311,928 → Current: $467,952). *Pattern analysis suggests this may reflect a timing difference in payment processing (100% confidence based on prior-month trend reversal).*

Revenue Portfolio Analysis

August FY2027 — General Fund 001

📋 **Material Variances This Period:** 2 revenue line items exceed the materiality threshold of **$25,000** and **20%** — **0 favorable** / **2 unfavorable**. Green = favorable Red = unfavorable



Month Comparison (August)

Revenue Category	Prior Year	Current Year	$ Change	% Change
Genl Prop Tax (Real Estate)	$14,777,317	$552,000	($14,225,317)	-96.26%
Tang Persnl Prop Tax	$1,251,564	$0	($1,251,564)	-100.00%
Unrestricted Grants-in-Aid	$501,647	$578,246	$76,599	+15.27%
Restricted Grants-in-Aid	$22,451	$20,507	($1,944)	-8.66%
All Other Operating Revenue	$719,066	$582,418	($136,648)	-19.00%
Total Revenue	**$17,272,046**	**$1,733,171**	**($15,538,875)**	**-89.97%**
All Other Financing Sources	$10,900	$0	($10,900)	-100.00%
Total Other Financing Sources	**$10,900**	**$0**	**($10,900)**	**-100.00%**
Total Rev & Other Fin Srcs	**$17,282,946**	**$1,733,171**	**($15,549,775)**	**-89.97%**

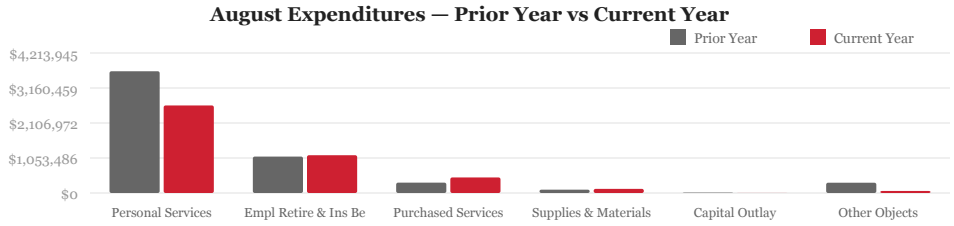
Fiscal Year-to-Date Comparison

Revenue Category	Prior FYTD	Current FYTD	$ Change	% Change
Genl Prop Tax (Real Estate)	$19,010,302	$2,009,001	($17,001,301)	-89.43%
Tang Persnl Prop Tax	$1,251,564	$0	($1,251,564)	-100.00%
Unrestricted Grants-in-Aid	$882,278	$1,029,485	$147,207	+16.68%
Restricted Grants-in-Aid	$73,072	$40,992	($32,081)	-43.90%
All Other Operating Revenue	$1,018,104	$920,891	($97,213)	-9.55%
Total Revenue	**$22,235,320**	**$4,000,367**	**($18,234,952)**	**-82.01%**
All Other Financing Sources	$38,791	$0	($38,791)	-100.00%
Total Other Financing Sources	**$38,791**	**$0**	**($38,791)**	**-100.00%**
Total Rev & Other Fin Srcs	**$22,274,110**	**$4,000,367**	**($18,273,743)**	**-82.04%**

Expenditure Portfolio Analysis

August FY2027 — General Fund 001

📋 **Material Variances This Period:** 3 expenditure line items exceed the materiality threshold of **$25,000** and **20%** — **2 favorable** / **1 unfavorable**. Green = favorable Red = unfavorable



Month Comparison (August)

Expenditure Category	Prior Year	Current Year	$ Change	% Change
Personal Services	$3,664,300	$2,634,811	($1,029,489)	-28.10%
Empl Retire & Ins Benefits	$1,096,172	$1,136,855	$40,683	+3.71%
Purchased Services	$311,928	$467,952	$156,024	+50.02%
Supplies & Materials	$100,086	$124,183	$24,097	+24.08%
Capital Outlay	$12,110	$1,706	($10,404)	-85.91%
Other Objects	$309,397	$61,561	($247,836)	-80.10%
Total Expenditures	**$5,493,993**	**$4,427,068**	($1,066,924)	-19.42%
Total Other Financing Uses	**$0**	**$0**	$0	+0.00%
Total Exp & Other Fin Uses	**$5,493,993**	**$4,427,068**	($1,066,924)	-19.42%

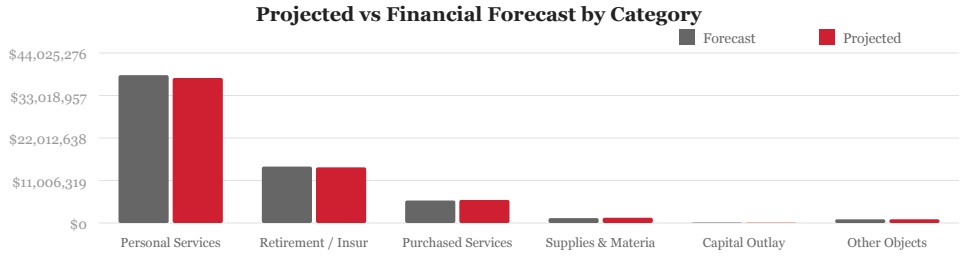
Fiscal Year-to-Date Comparison

Expenditure Category	Prior FYTD	Current FYTD	$ Change	% Change
Personal Services	$6,064,557	$5,074,803	($989,754)	-16.32%
Empl Retire & Ins Benefits	$2,206,223	$2,278,921	$72,698	+3.30%
Purchased Services	$1,185,912	$1,098,093	($87,820)	-7.41%
Supplies & Materials	$211,638	$235,060	$23,421	+11.07%
Capital Outlay	$15,531	$3,465	($12,066)	-77.69%
Other Objects	$350,394	$95,425	($254,969)	-72.77%
Total Expenditures	**$10,034,256**	**$8,785,766**	($1,248,489)	-12.44%
Total Other Financing Uses	**$0**	**$0**	$0	+0.00%
Total Exp & Other Fin Uses	**$10,034,256**	**$8,785,766**	($1,248,489)	-12.44%

Financial Forecast Comparison

August FY2027 — Projected Full-Year vs. Forecast Baseline

📋 **Forecast Alignment Note: Supplies & Materials** is tracking +7.33% above forecast (unfavorable).



Category	Current Projection	Financial Forecast	Variance ($)	Variance (%)
Total Revenue	**$57,671,959**	**$58,103,336**	**($431,377)**	**-0.74%**
Total Revenue & Other Financing Sources	**$57,674,896**	**$58,240,616**	**($565,720)**	**-0.97%**
Personal Services	$37,549,803	$38,282,849	**($733,046)**	**-1.91%**
Retirement / Insurance Benefits	$14,408,921	$14,613,527	**($204,606)**	**-1.40%**
Purchased Services	$5,968,125	$5,822,610	**$145,515**	**+2.50%**
Supplies & Materials	$1,358,134	$1,265,348	**$92,786**	**+7.33%**
Capital Outlay	$71,579	$110,811	**($39,232)**	**-35.40%**
Other Objects	$959,302	$950,238	**$9,064**	**+0.95%**
Total Expenditures & Other Financing Uses	**$60,400,864**	**$61,130,383**	**($729,519)**	**-1.19%**

Financial Forecast baseline derived from the most recently adopted Financial Forecast filed pursuant to Ohio Revised Code §5705.391 and Ohio Administrative Code §3301-92. Projected totals represent current annualized run-rate based on FYTD actuals and remaining encumbrances.

Ledger Variance & Pattern Analysis

August FY2027 — General Fund 001 vs. FY24/FY25/FY26 Same-Period Average

This page compares **August FY2027** General Fund 001 activity against the FY24/FY25/FY26 average for the same fiscal period (period 2). It measures movement away from the District's own seasonal pattern, not performance against budget or forecast. **7** of the 10 lines below fall inside a known timing cycle and are explained beneath the tables. No expenditure line outside those cycles moved materially above pattern.

Largest Expenditure Deviations from Pattern

Object	Description	August FY2027	FY24/FY25/FY26 Avg	Variance	% Chg
111‡	Regular Certified	$2,096,565	$2,533,264	($436,699) *below*	-17.24%
141‡	Regular Classified	$467,630	$538,223	($70,593) *below*	-13.12%
424§	Property Insurance	$184,953	$57,860	$127,093 *above*	+219.65%
845†	Tax Collection Fees	$0	$244,892	($244,892) *below*	-100.00%
910	Transfers and Contingencies	$0	$98,333	($98,333) *below*	-100.00%

Showing the 5 largest deviations of 64 object codes with period activity or baseline history.

Largest Revenue Deviations from Pattern

Receipt	Description	August FY2027	FY24/FY25/FY26 Avg	Variance	% Chg
R1111†	Real Estate Tax - Unrestricted	$552,000	$15,020,663	($14,468,663) *below*	-96.33%
R1122†	Public Utility Personal Property Tax	$0	$1,212,977	($1,212,977) *below*	-100.00%
R1211	Tuition - Regular Day School	$323,653	$134,325	$189,328 *above*	+140.95%
R1883†	Tax Increment Financing (TIF)	$0	$106,285	($106,285) *below*	-100.00%
R3110	School Foundation Basic Allowance	$452,488	$390,452	$62,035 *above*	+15.89%

Showing the 5 largest deviations of 21 receipt codes with period activity or baseline history.

Timing & Cycle Notes

† **Property tax settlement cycle** — combined **$16,032,817 below pattern** across 845, R1111, R1122, R1883. These receipts, and the county collection fee deducted from them, all move with the semiannual settlement distribution. When the settlement has not been distributed as of period end, every one of them reads at or near zero. Read this against the settlement date, not against the prior-year period.

‡ **Salary and wage timing** — combined **$515,929 below pattern** across 111, 141, 162, 112. Salary objects move with the number of pay dates that fall inside the period. A period carrying one fewer pay date than the three-year pattern reads low with no change in staffing or rate.

§ **Annual premium billing** — combined **$170,979 above pattern** across 424, 851. Insurance premiums are billed annually and post in a single period. Confirm the renewal month before reading a swing here as a change in run rate.

Amounts are single-period totals for fiscal period 2, not fiscal year-to-date. Baseline averages are per-period totals from FY24/FY25/FY26 for Fund 001 only. Movement away from pattern is not a budget violation and is not by itself favorable or unfavorable; all expenditures remain subject to appropriation control. Red marks movement that no known cycle accounts for.

Source: most recent PFR export for each file. PFR Dashboard Revenue - MC.csv (older snapshot, 2 rows) superseded; PFR Dashboard Expenditures - MC.csv (older snapshot, 532 rows) superseded.

	FY2027	JULY	AUG		SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	PROJECTED TOTAL	FORECAST AUG 2026
		ACTUAL	ACTUAL		PROJECTED	PROJECTED	PROJECTED	PROJECTED	PROJECTED	PROJECTED	PROJECTED	PROJECTED	PROJECTED	PROJECTED		
	BEGINNING CASH BALANCE	20,335,631	18,244,130		15,550,232	31,038,476	26,924,378	22,542,311	18,262,516	15,124,507	12,897,410	28,632,255	26,522,964	22,280,852		
	RECEIPTS															
1.01	REAL ESTATE	1,457,001	552,000	5.00%	16,300,000	0	0	0	976,000	1,957,000	18,948,666	0	0	0	40,190,667	40,156,802
1.02	PERSONAL TANGIBLE	0	0	0.00%	1,451,000	0	0	0	0	0	1,678,764	0	0	0	3,129,764	3,186,510
1.035	UNRESTRICTED GRANTS-IN-AID	451,239	578,246	18.20%	450,000	544,488	482,462	450,000	562,451	450,000	442,878	427,411	450,000	421,208	5,710,383	5,658,022
1.04	RESTRICTED GRANTS-IN-AID	20,485	20,507	6.34%	22,451	21,856	21,614	10,708	21,296	21,232	24,196	21,661	22,464	400,000	628,468	646,411
1.05	PROPERTY TAX ALLOCATION	0	0	0.00%	2,172,549	0	0	0	0	0	0	2,491,831	0	0	4,664,380	4,725,763
1.06	ALL OTHER OPERATING REVENUE	338,473	582,418	24.69%	300,000	321,087	229,172	206,457	200,000	275,000	400,000	200,000	250,000	45,689	3,348,297	3,729,828
1.07	TOTAL REVENUE	2,267,197	1,733,171	6.88%	20,696,001	887,431	733,249	667,165	1,759,747	2,703,232	21,494,504	3,140,902	722,464	866,898	57,671,959	58,103,336
2.01	PROCEEDS FROM SALES OF NOTES	0	0	0.00%	0	0	0	0	0	0	0	0	0	0	0	0
2.02	STATE LOANS AND ADVANCEMENTS	0	0	0.00%	0	0	0	0	0	0	0	0	0	0	0	0
2.04/5	TRANSFERS IN AND ADVANCES IN	0	0	0.00%	0	0	0	0	0	0	0	0	0	0	0	0
2.06	ALL OTHER FINANCING SOURCES	0	0	0.00%	0	0	0	0	2,602	335	0	0	0	0	2,937	137,280
2.08	TOTAL REVENUE AND OTHER FINANCING	2,267,197	1,733,171	6.87%	20,696,001	887,431	733,249	667,165	1,762,349	2,703,567	21,494,504	3,140,902	722,464	866,898	57,674,896	58,240,616
	TOTAL RECEIPTS PLUS CASH BALANCE	22,602,828	19,977,301	**IDEAL**	36,246,233	31,925,907	27,657,627	23,209,476	20,024,864	17,828,074	34,391,914	31,773,158	27,245,427	23,147,750	**57,674,896**	**58,240,616**
	EXPENDITURES			16.66%			Supplementals				Supplementals			Supplementals		
3.01	PERSONAL SERVICES	2,439,992	2,634,811	13.26%	3,175,000	3,175,000	3,365,000	3,175,000	3,175,000	3,175,000	3,385,000	3,175,000	3,175,000	3,500,000	37,549,803	38,282,849
3.02	EMPLOYEES RETIREMENT/INSURANCE	1,142,066	1,136,855	15.59%	1,190,000	1,190,000	1,250,000	1,190,000	1,190,000	1,190,000	1,250,000	1,190,000	1,190,000	1,300,000	14,408,921	14,613,527
3.03	PURCHASED SERVICES	630,141	467,952	18.86%	450,000	509,974	400,000	475,945	425,000	471,523	496,527	609,332	486,236	545,496	5,968,125	5,822,610
3.04	SUPPLIES AND MATERIALS	110,877	124,183	18.58%	102,756	119,698	95,000	100,000	92,896	85,000	91,308	267,065	94,402	74,950	1,358,134	1,265,348
3.05	CAPITAL OUTLAY(INCL. REPLACEMENT)	1,758	1,706	3.13%	15,000	1,367	110	2,034	1,812	64	2,384	435	14,909	30,000	71,579	110,811
4.02	DEBT SERVICE: PRINCIPAL-NOTES	0	0	0.00%	0	0	0	0	0	0	0	0	0	0	0	0
4.04	DEBT SERVICE: PRINCIPAL-STATE ADVANCES	0	0	0.00%	0	0	0	0	0	0	0	0	0	0	0	0
4.06	INTEREST AND FISCAL CHARGES	0	0	0.00%	0	0	0	0	0	0	0	0	0	0	0	0
4.3	OTHER OBJECTS	33,864	61,561	10.04%	275,000	5,490	5,206	3,981	15,650	9,078	534,440	8,363	4,028	2,641	959,302	950,238
5.01/2	TRANSFERS OUT AND ADVANCES OUT	0	0	0.00%	0	0	0	0	0	0	0	0	0	85,000	85,000	85,000
5.03	ALL OTHER FINANCING USES	0		0.00%												
5.02	**TOTAL EXPENDITURES AND OTHER FINANCING**	4,358,698	4,427,068	14.37%	5,207,756	5,001,529	5,115,316	4,946,960	4,900,357	4,930,665	5,759,659	5,250,194	4,964,575	5,538,086	**60,400,864**	**61,130,383**
	MONTHLY POS/NEG	-2,091,501	-2,693,897		15,488,245	-4,114,098	-4,382,067	-4,279,796	-3,138,009	-2,227,098	15,734,845	-2,109,292	-4,242,111	-4,671,189	-2,725,968	-2,889,767
	ENDING CASH BALANCE (MONTHLY)	**18,244,130**	**15,550,232**		**31,038,476**	**26,924,378**	**22,542,311**	**18,262,516**	**15,124,507**	**12,897,410**	**28,632,255**	**26,522,964**	**22,280,852**	**17,609,664**	**17,609,664**	**17,445,864**
														OVER/UNDER FORECAST		**163,799**
	TRUE DAYS CASH	**115**	**98**		**196**	**170**	**143**	**116**	**96**	**82**	**181**	**168**	**141**	**111**	**111**	

BRECKSVILLE-BROADVIEW HEIGHTS CSD
OH ANNUAL SPENDING REPORT

SELECTION CRITERIA: YEAR: 2027 PERIOD: 2 THRU 2 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	552,000.00	552,000.00	0.00	2,009,000.52	2,009,000.52
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	578,245.66	578,245.66	0.00	1,029,484.55	1,029,484.55
1.040	Restricted Grants-in-Aid	*	0.00	20,506.92	20,506.92	0.00	40,991.58	40,991.58
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	582,418.19	582,418.19	0.00	920,890.79	920,890.79
1.070	Total Revenue	*	0.00	1,733,170.77	1,733,170.77	0.00	4,000,367.44	4,000,367.44
	OTHER FINANCING SOURCES							
2.010	Proceeds From Sale of Notes		0.00	0.00	0.00	0.00	0.00	0.00
2.020	St Emer Loans & Adv (Appr)		0.00	0.00	0.00	0.00	0.00	0.00
2.040	Operating Transfers-In		0.00	0.00	0.00	0.00	0.00	0.00
2.050	Advances-In		0.00	0.00	0.00	0.00	0.00	0.00
2.060	All Other Financing Sources	*	0.00	0.00	0.00	0.00	0.00	0.00
2.070	Total Other Financing Sources	*	0.00	0.00	0.00	0.00	0.00	0.00
2.080	Total Rev & Other Fin Srcs	*	0.00	1,733,170.77	1,733,170.77	0.00	4,000,367.44	4,000,367.44
	EXPENDITURES							
3.010	Personal Services	*	0.00	2,634,811.06	2,634,811.06	0.00	5,074,803.01	5,074,803.01
3.020	Empl Retire & Ins Benefits	*	0.00	1,136,855.05	1,136,855.05	0.00	2,278,921.13	2,278,921.13
3.030	Purchased Services	*	0.00	467,951.95	467,951.95	0.00	1,098,092.62	1,098,092.62
3.040	Supplies & Materials	*	0.00	124,182.78	124,182.78	0.00	235,059.75	235,059.75
3.050	Capital Outlay	*	0.00	1,706.28	1,706.28	0.00	3,464.66	3,464.66
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	61,561.12	61,561.12	0.00	95,425.11	95,425.11
4.500	Total Expenditures	*	0.00	4,427,068.24	4,427,068.24	0.00	8,785,766.28	8,785,766.28
	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	4,427,068.24	4,427,068.24	0.00	8,785,766.28	8,785,766.28
6.010	Excess Rev & Other Fin Src	*	0.00	-2,693,897.47	-2,693,897.47	0.00	-4,785,398.84	-4,785,398.84
7.010	Beginning Cash Balance		0.00	18,244,129.65	18,244,129.65	0.00	20,335,631.02	20,335,631.02
7.020	Ending Cash Balance	*	0.00	15,550,232.18	15,550,232.18	0.00	15,550,232.18	15,550,232.18
8.010	Outstanding Encumbrances		0.00	5,983,557.39	5,983,557.39	0.00	5,983,557.39	5,983,557.39

BRECKSVILLE-BROADVIEW HEIGHTS CSD
OH Cash Position Report

ACCOUNTING PERIOD : 2/27

FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
001	0000	GENERAL	20,335,631.02	1,712,663.85	3,959,375.86	4,427,068.24	8,785,766.28	15,509,240.60	5,983,557.39	9,525,683.21
001	911X	DPIA	0.00	1,263.50	2,526.83	0.00	0.00	2,526.83	0.00	2,526.83
001	916X	GIFTED EDUCATION	0.00	6,900.89	13,801.15	0.00	0.00	13,801.15	0.00	13,801.15
001	917X	ENGLISH LEARNER FUNDING	0.00	1,585.45	3,170.89	0.00	0.00	3,170.89	0.00	3,170.89
001	918X	STUDENT WELLNESS/SUCCESS	0.00	10,757.08	21,492.71	0.00	0.00	21,492.71	0.00	21,492.71
Total For Fund 001:			20,335,631.02	1,733,170.77	4,000,367.44	4,427,068.24	8,785,766.28	15,550,232.18	5,983,557.39	9,566,674.79
002	0000	DEBT RETIREMENT	5,231,380.71	68,000.00	271,150.33	0.00	750.00	5,501,781.04	2,450,886.10	3,050,894.94
Total For Fund 002:			5,231,380.71	68,000.00	271,150.33	0.00	750.00	5,501,781.04	2,450,886.10	3,050,894.94
003	9100	PI - DISTRICT	520,494.38	8,299.20	29,737.39	30,000.00	95,379.93	454,851.84	494,885.67	-40,033.83
003	9300	PI - TTT	696,821.22	12,371.55	49,450.14	684,396.74	1,179,575.73	-433,304.37	575,834.11	-1,009,138.48
003	9500	PI - TURF	873,756.52	0.00	0.00	0.00	320,623.49	553,133.03	95,676.21	457,456.82
Total For Fund 003:			2,091,072.12	20,670.75	79,187.53	714,396.74	1,595,579.15	574,680.50	1,166,395.99	-591,715.49
004	9021	BBH PREK-5 CONSTRUCTION	1,912,969.83	3,874.36	26,873.84	0.00	457,946.79	1,481,896.88	1,414,189.29	67,707.59

ACCOUNTING PERIOD : 2/27

FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
Total For Fund	004:		1,912,969.83	3,874.36	26,873.84	0.00	457,946.79	1,481,896.88	1,414,189.29	67,707.59
006	0000	LUNCHROOM	428,778.66	135,817.61	141,789.56	73,043.66	138,915.88	431,652.34	508,410.99	-76,758.65
006	9019	FOOD SERVICE VENDING MACH	148,702.69	188.64	188.64	0.00	0.00	148,891.33	15,700.00	133,191.33
Total For Fund	006:		577,481.35	136,006.25	141,978.20	73,043.66	138,915.88	580,543.67	524,110.99	56,432.68
007	0000	SCHOLARSHIP FUND	144,812.75	113.13	1,648.84	0.00	107,550.00	38,911.59	0.00	38,911.59
007	9021	UNCLAIMED FUNDS	36,199.12	0.00	0.00	0.00	0.00	36,199.12	0.00	36,199.12
007	9100	BOE SUNSHINE FUND	373.79	0.00	0.00	0.00	0.00	373.79	0.00	373.79
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	5,564.64	0.00	0.00	0.00	0.00	5,564.64	500.00	5,064.64
007	9103	MS SUNSHINE FUND	10,653.62	620.00	620.00	0.00	0.00	11,273.62	1,000.00	10,273.62
Total For Fund	007:		197,622.97	733.13	2,268.84	0.00	107,550.00	92,341.81	1,500.00	90,841.81
009	9100	CHROMEBOOK INSURANCE	171,668.29	50,515.00	50,790.00	0.00	2,400.20	220,058.09	128,554.60	91,503.49
009	9102	BBHHS UNIFORM SUPPLY	128,801.57	41,761.00	41,862.65	10,736.83	26,886.24	143,777.98	40,983.34	102,794.64
009	9103	BBHMS UNIFORM SUPPLY	100,677.99	33,885.00	33,945.00	5,996.62	10,705.51	123,917.48	14,565.51	109,351.97
009	9109	BBHES UNIFORM SUPPLY	58,301.27	47,924.50	48,054.50	17,938.20	22,277.96	84,077.81	26,532.83	57,544.98

BRECKSVILLE-BROADVIEW HEIGHTS CSD
OH Cash Position Report

ACCOUNTING PERIOD : 2/27

FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
Total For Fund		009:	459,449.12	174,085.50	174,652.15	34,671.65	62,269.91	571,831.36	210,636.28	361,195.08
013	9022	BLOSSOM FIELD HOUSE	110,000.00	0.00	0.00	0.00	0.00	110,000.00	0.00	110,000.00
Total For Fund		013:	110,000.00	0.00	0.00	0.00	0.00	110,000.00	0.00	110,000.00
014	9109	BBHES ROTARY	17,775.06	0.00	0.00	0.00	0.00	17,775.06	0.00	17,775.06
014	9210	BBHHS ROTARY	23,037.21	0.00	0.00	0.00	0.00	23,037.21	0.00	23,037.21
014	9211	BBHMS ROTARY	15,612.45	0.00	-1,160.00	0.00	0.00	14,452.45	0.00	14,452.45
014	9700	HS - AP TESTING	59,210.10	700.00	940.00	0.00	0.00	60,150.10	0.00	60,150.10
Total For Fund		014:	115,634.82	700.00	-220.00	0.00	0.00	115,414.82	0.00	115,414.82
018	9109	BBHES PRINCIPAL FUND	96,779.66	53.90	246.71	175.96	175.96	96,850.41	6,980.04	89,870.37
018	9200	BBHHS PRINCIPAL FUND	80,890.99	9,860.92	9,935.43	1,004.22	1,890.04	88,936.38	6,779.41	82,156.97
018	9201	BBHMS PRINCIPAL FUND	35,388.21	140.00	163.13	0.00	0.00	35,551.34	3,569.77	31,981.57
Total For Fund		018:	213,058.86	10,054.82	10,345.27	1,180.18	2,066.00	221,338.13	17,329.22	204,008.91

BRECKSVILLE-BROADVIEW HEIGHTS CSD
OH Cash Position Report

ACCOUNTING PERIOD : 2/27

FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
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	9025	UNIFIED SPORTS	627.26	0.00	600.00	0.00	0.00	1,227.26	1,200.00	27.26
019	9026	FY26 SUSTAINABILITY GRANT	-3,022.60	0.00	0.00	0.00	10,659.19	-13,681.79	0.00	-13,681.79
019	9300	CAPA	137,111.86	3,000.00	13,150.00	33,236.19	41,802.84	108,459.02	925.00	107,534.02
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	208.25	-208.25	98,194.50	-98,402.75
019	9476	KARTHAN GRANT	0.00	0.00	0.00	0.00	0.00	0.00	27,284.00	-27,284.00
Total For Fund	019:		138,434.44	3,000.00	13,750.00	33,236.19	52,670.28	99,514.16	127,603.50	-28,089.34
020	9100	BEEKEEPERS - CHILD CARE	920,054.11	52,597.25	139,028.66	80,939.28	149,146.92	909,935.85	17,862.29	892,073.56
Total For Fund	020:		920,054.11	52,597.25	139,028.66	80,939.28	149,146.92	909,935.85	17,862.29	892,073.56
026	9001	SUBURBAN HEALTH	8,358,319.39	8,542,352.31	17,443,244.62	9,412,891.42	18,808,189.30	6,993,374.71	37,498,711.60	-30,505,336.89
Total For Fund	026:		8,358,319.39	8,542,352.31	17,443,244.62	9,412,891.42	18,808,189.30	6,993,374.71	37,498,711.60	-30,505,336.89
035	9001	TERMINATION BENEFITS	1,326,376.55	0.00	0.00	0.00	47,469.01	1,278,907.54	0.00	1,278,907.54

ACCOUNTING PERIOD : 2/27

FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
Total For Fund 035:			1,326,376.55	0.00	0.00	0.00	47,469.01	1,278,907.54	0.00	1,278,907.54
070	9024	MASTER CAMPUS PLAN	6,439,112.00	0.00	0.00	988.00	1,976.00	6,437,136.00	365,370.00	6,071,766.00
Total For Fund 070:			6,439,112.00	0.00	0.00	988.00	1,976.00	6,437,136.00	365,370.00	6,071,766.00
200	900A	HS ANNUAL (HS YEARBOOK)	17,364.64	0.00	0.00	0.00	0.00	17,364.64	0.00	17,364.64
200	901A	HS DRUMLINE	32.79	0.00	0.00	0.00	0.00	32.79	32.79	0.00
200	902A	HS ACADEMIC CHALLENGE	959.15	0.00	5,000.00	0.00	0.00	5,959.15	0.00	5,959.15
200	904A	FRENCH CLUB	161.02	0.00	0.00	0.00	0.00	161.02	0.00	161.02
200	905A	MARCHING BAND	12,419.46	0.00	0.00	0.00	0.00	12,419.46	4,400.00	8,019.46
200	906A	GARDEN CLUB	150.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
200	907A	SCIENCE OLYMPIAD	1,319.63	0.00	0.00	0.00	0.00	1,319.63	0.00	1,319.63
200	908A	BIOLOGY CLUB	3,781.89	0.00	0.00	0.00	0.00	3,781.89	1,000.00	2,781.89
200	909A	MUSIC IN MOTION (MIM)	0.00	1,190.00	1,190.00	0.00	0.00	1,190.00	0.00	1,190.00
200	919A	HUDDLE	21,380.57	1,263.00	1,263.00	0.00	0.00	22,643.57	800.00	21,843.57
200	920B	CLASS OF 2020	279.60	0.00	-279.60	0.00	0.00	0.00	0.00	0.00
200	922A	DRAMA CLUB	35,936.87	325.00	325.00	0.00	0.00	36,261.87	0.00	36,261.87
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	2,390.80	0.00	0.00	0.00	0.00	2,390.80	0.00	2,390.80

ACCOUNTING PERIOD : 2/27

FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
200	929A	MU ALPHA THETA	1,499.56	0.00	0.00	0.00	0.00	1,499.56	0.00	1,499.56
200	930A	HY-BREEZE	960.23	0.00	0.00	0.00	0.00	960.23	0.00	960.23
200	932A	KEY CLUB	2,980.96	12.00	12.00	0.00	0.00	2,992.96	0.00	2,992.96
200	933A	MOCK TRIAL	2,027.78	0.00	0.00	0.00	0.00	2,027.78	0.00	2,027.78
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	3,714.42	0.00	0.00	0.00	0.00	3,714.42	0.00	3,714.42
200	937A	ORCHESTRA	63.94	0.00	0.00	0.00	0.00	63.94	0.00	63.94
200	941A	MS - HUDDLE JR.	10,594.01	2,050.00	2,050.00	0.00	0.00	12,644.01	1,070.00	11,574.01
200	942A	S.A.D.D.	6,464.25	0.00	0.00	0.00	0.00	6,464.25	0.00	6,464.25
200	943A	SPANISH CLUB	3,105.46	0.00	0.00	0.00	0.00	3,105.46	0.00	3,105.46
200	944A	S.A.F.E.	4,436.26	0.00	0.00	0.00	0.00	4,436.26	0.00	4,436.26
200	945A	STUDENT COUNCIL	34,753.25	0.00	0.00	0.00	0.00	34,753.25	13,626.46	21,126.79
200	946A	CONCESSIONS	2,023.99	0.00	0.00	0.00	0.00	2,023.99	19,000.00	-16,976.01
200	947A	YOUTH IN GOVERNMENT	6,228.81	0.00	0.00	0.00	0.00	6,228.81	0.00	6,228.81
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	8,287.46	0.00	0.00	0.00	0.00	8,287.46	0.00	8,287.46
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	4,534.89	0.00	0.00	0.00	0.00	4,534.89	0.00	4,534.89
200	953A	NATIONAL ART HONOR	3,589.29	0.00	0.00	0.00	0.00	3,589.29	0.00	3,589.29

BRECKSVILLE-BROADVIEW HEIGHTS CSD
OH Cash Position Report

ACCOUNTING PERIOD : 2/27

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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	2,965.12	0.00	484.81	0.00	0.00	3,449.93	0.00	3,449.93
200	955B	MS ROBOTICS CLUB	2,253.41	0.00	0.00	0.00	0.00	2,253.41	0.00	2,253.41
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	565.80	0.00	0.00	0.00	0.00	565.80	0.00	565.80
200	960A	JUNIOR CLASS PROJECT	14,555.60	0.00	0.00	0.00	0.00	14,555.60	0.00	14,555.60
200	963E	CLASS OF 2026	679.08	0.00	-679.08	0.00	0.00	0.00	0.00	0.00
200	963F	CLASS OF 2027	741.50	0.00	958.68	0.00	0.00	1,700.18	0.00	1,700.18
200	980A	MS - BUILDERS CLUB	323.13	0.00	0.00	0.00	0.00	323.13	0.00	323.13
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	983A	MS - MUSIC FUND	3,466.77	0.00	0.00	0.00	0.00	3,466.77	0.00	3,466.77
200	984A	MS ART CLUB	72.51	0.00	0.00	0.00	0.00	72.51	0.00	72.51
200	985A	MS - MODEL UN	512.78	186.00	186.00	0.00	0.00	698.78	0.00	698.78
200	986A	MS - STAGE CREW	5,144.75	0.00	0.00	0.00	0.00	5,144.75	0.00	5,144.75
200	987A	MS - MATH COUNTS	711.25	0.00	0.00	0.00	0.00	711.25	0.00	711.25
200	988A	MS - C.A.R.E.S.	3,354.66	0.00	0.00	0.00	0.00	3,354.66	0.00	3,354.66
200	989A	MS YEARBOOK	4,443.07	3,026.00	4,186.00	0.00	0.00	8,629.07	0.00	8,629.07
200	990A	MS POWER OF THE PEN	456.04	85.00	85.00	0.00	0.00	541.04	0.00	541.04

ACCOUNTING PERIOD : 2/27

FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
Total For Fund	200:		245,487.88	8,137.00	14,781.81	0.00	0.00	260,269.69	39,929.25	220,340.44
300	9014	OHSAA TOURNAMENTS	19,636.34	0.00	1,624.00	0.00	0.00	21,260.34	3,100.00	18,160.34
300	914A	BASEBALL	17,928.02	0.00	0.00	0.00	0.00	17,928.02	1,000.00	16,928.02
300	914B	GIRLS BASKETBALL	25,102.58	2,600.00	4,520.00	0.00	297.00	29,325.58	5,986.50	23,339.08
300	914C	BASKETBALL-BOYS	24,355.11	5,000.00	9,014.18	1,539.00	4,342.56	29,026.73	17,193.63	11,833.10
300	914D	BOWLING	7,169.05	0.00	0.00	0.00	0.00	7,169.05	1,000.00	6,169.05
300	914E	CHERLEADING	3,900.56	1,588.00	1,588.00	0.00	0.00	5,488.56	2,739.08	2,749.48
300	914H	CROSS-COUNTRY	14,555.82	10,768.00	10,768.00	8,660.00	8,660.00	16,663.82	2,000.00	14,663.82
300	914I	FOOTBALL	41,842.23	12,264.85	12,277.17	1,334.73	1,977.68	52,141.72	42,414.82	9,726.90
300	914J	GOLF-GIRLS	5,399.06	831.72	831.72	0.00	116.64	6,114.14	1,250.00	4,864.14
300	914K	GOLF-BOYS	2,046.31	0.00	0.00	0.00	0.00	2,046.31	1,802.50	243.81
300	914L	GYMNASTICS	8,226.14	0.00	0.00	0.00	0.00	8,226.14	1,000.00	7,226.14
300	914M	HOCKEY	452.90	0.00	0.00	0.00	0.00	452.90	0.00	452.90
300	914N	HONEYBEES	1,641.27	0.00	470.00	0.00	0.00	2,111.27	500.00	1,611.27
300	914O	LACROSSE-GIRLS	17,936.85	0.00	47.23	0.00	0.00	17,984.08	2,780.32	15,203.76
300	914P	LACROSSE-BOYS	5,516.86	0.00	63.00	0.00	0.00	5,579.86	1,000.00	4,579.86
300	914Q	SOCCER-GIRLS	14,468.50	5,143.65	5,143.65	0.00	0.00	19,612.15	7,630.07	11,982.08
300	914R	SOCCER-BOYS	8,833.37	0.00	0.00	0.00	0.00	8,833.37	7,138.95	1,694.42
300	914S	SOFTBALL	6,465.04	0.00	0.00	0.00	0.00	6,465.04	1,000.00	5,465.04

ACCOUNTING PERIOD : 2/27

FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
300	914T	SWIMMING & DIVING	22,022.31	2,726.00	2,726.00	0.00	0.00	24,748.31	1,000.00	23,748.31
300	914U	TENNIS-GIRLS	3,682.32	1,748.00	1,748.00	0.00	0.00	5,430.32	2,808.79	2,621.53
300	914V	TENNIS-BOYS	2,755.98	0.00	0.00	0.00	0.00	2,755.98	500.00	2,255.98
300	914W	TRACK & FIELD-GIRLS	6,867.42	0.00	0.00	58.50	58.50	6,808.92	1,000.00	5,808.92
300	914X	TRACK & FIELD-BOYS	6,702.17	0.00	0.00	0.00	0.00	6,702.17	3,742.21	2,959.96
300	914Y	VOLLEYBALL-GIRLS	30,347.37	1,613.00	4,428.00	0.00	3,211.38	31,563.99	12,388.62	19,175.37
300	914Z	VOLLEYBALL-BOYS	2,265.84	0.00	0.00	0.00	0.00	2,265.84	1,177.50	1,088.34
300	915A	HS ATHLETICS-WRESTLING	15,083.43	0.00	0.00	0.00	0.00	15,083.43	1,000.00	14,083.43
300	950A	HS ATHLETIC FUND	4,215.99	13,319.06	21,025.06	64,050.00	65,875.73	-40,634.68	98,180.67	-138,815.35
300	980A	MS - ATHLETIC FUND	10,304.65	1,241.00	1,241.00	500.00	500.00	11,045.65	10,735.00	310.65
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	5,263.59	600.00	600.00	0.00	0.00	5,863.59	0.00	5,863.59
Total For Fund	300:		335,800.66	59,443.28	78,115.01	76,142.23	85,039.49	328,876.18	232,068.66	96,807.52
401	9026	FY26 ASSUMPTION AUX	6,918.96	0.00	21.14	1,169.74	1,254.67	5,685.43	380.54	5,304.89
401	9027	FY27 ASSUMPTION AUX	0.00	46,918.46	46,934.96	13,140.88	13,140.88	33,794.08	9,557.37	24,236.71
Total For Fund	401:		6,918.96	46,918.46	46,956.10	14,310.62	14,395.55	39,479.51	9,937.91	29,541.60

ACCOUNTING PERIOD : 2/27

FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
451	9020	K-12 CONNECTIVITY	6,727.71	0.00	0.00	0.00	0.00	6,727.71	0.00	6,727.71
Total For Fund 451:			6,727.71	0.00	0.00	0.00	0.00	6,727.71	0.00	6,727.71
499	9126	FY26 SAFETY & SECURITY	8,496.35	0.00	0.00	342.70	365.88	8,130.47	8,130.47	0.00
Total For Fund 499:			8,496.35	0.00	0.00	342.70	365.88	8,130.47	8,130.47	0.00
516	9026	FY26 IDEA B	0.00	0.00	0.00	0.00	692.86	-692.86	0.00	-692.86
516	9027	FY27 IDEA PART B	0.00	0.00	0.00	0.00	0.00	0.00	318,330.58	-318,330.58
Total For Fund 516:			0.00	0.00	0.00	0.00	692.86	-692.86	318,330.58	-319,023.44
551	9026	FY26 TITLE III	0.00	0.00	0.00	0.00	100.00	-100.00	0.00	-100.00
Total For Fund 551:			0.00	0.00	0.00	0.00	100.00	-100.00	0.00	-100.00
572	9026	FY26 TITLE IA	0.00	0.00	0.00	0.00	0.00	0.00	1,442.05	-1,442.05
572	9027	FY27 TITLE I	0.00	0.00	0.00	8,458.45	8,458.45	-8,458.45	676.68	-9,135.13

ACCOUNTING PERIOD : 2/27

FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
Total For Fund 572:			0.00	0.00	0.00	8,458.45	8,458.45	-8,458.45	2,118.73	-10,577.18
590	9026	FY26 TITLE IIA	0.00	0.00	0.00	0.00	553.20	-553.20	0.00	-553.20
590	9027	FY27 TITLE IIA	0.00	0.00	0.00	2,510.00	2,510.00	-2,510.00	23,499.33	-26,009.33
Total For Fund 590:			0.00	0.00	0.00	2,510.00	3,063.20	-3,063.20	23,499.33	-26,562.53
GRAND TOTALS:			49,030,028.85	10,859,743.88	22,442,479.80	14,880,179.36	30,322,410.95	41,150,097.70	50,412,167.58	-9,262,069.88

BRECKSVILLE-BROADVIEW HEIGHTS CSD
OH Cash Position Report

ACCOUNTING PERIOD : 2/27

FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
001			20,335,631.02	1,733,170.77	4,000,367.44	4,427,068.24	8,785,766.28	15,550,232.18	5,983,557.39	9,566,674.79
002			5,231,380.71	68,000.00	271,150.33	0.00	750.00	5,501,781.04	2,450,886.10	3,050,894.94
003			2,091,072.12	20,670.75	79,187.53	714,396.74	1,595,579.15	574,680.50	1,166,395.99	-591,715.49
004			1,912,969.83	3,874.36	26,873.84	0.00	457,946.79	1,481,896.88	1,414,189.29	67,707.59
006			577,481.35	136,006.25	141,978.20	73,043.66	138,915.88	580,543.67	524,110.99	56,432.68
007			197,622.97	733.13	2,268.84	0.00	107,550.00	92,341.81	1,500.00	90,841.81
009			459,449.12	174,085.50	174,652.15	34,671.65	62,269.91	571,831.36	210,636.28	361,195.08
013			110,000.00	0.00	0.00	0.00	0.00	110,000.00	0.00	110,000.00
014			115,634.82	700.00	-220.00	0.00	0.00	115,414.82	0.00	115,414.82
018			213,058.86	10,054.82	10,345.27	1,180.18	2,066.00	221,338.13	17,329.22	204,008.91
019			138,434.44	3,000.00	13,750.00	33,236.19	52,670.28	99,514.16	127,603.50	-28,089.34
020			920,054.11	52,597.25	139,028.66	80,939.28	149,146.92	909,935.85	17,862.29	892,073.56
026			8,358,319.39	8,542,352.31	17,443,244.62	9,412,891.42	18,808,189.30	6,993,374.71	37,498,711.60	-30,505,336.89
035			1,326,376.55	0.00	0.00	0.00	47,469.01	1,278,907.54	0.00	1,278,907.54

BRECKSVILLE-BROADVIEW HEIGHTS CSD
OH Cash Position Report

ACCOUNTING PERIOD : 2/27

FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
070			6,439,112.00	0.00	0.00	988.00	1,976.00	6,437,136.00	365,370.00	6,071,766.00
200			245,487.88	8,137.00	14,781.81	0.00	0.00	260,269.69	39,929.25	220,340.44
300			335,800.66	59,443.28	78,115.01	76,142.23	85,039.49	328,876.18	232,068.66	96,807.52
401			6,918.96	46,918.46	46,956.10	14,310.62	14,395.55	39,479.51	9,937.91	29,541.60
451			6,727.71	0.00	0.00	0.00	0.00	6,727.71	0.00	6,727.71
499			8,496.35	0.00	0.00	342.70	365.88	8,130.47	8,130.47	0.00
516			0.00	0.00	0.00	0.00	692.86	-692.86	318,330.58	-319,023.44
551			0.00	0.00	0.00	0.00	100.00	-100.00	0.00	-100.00
572			0.00	0.00	0.00	8,458.45	8,458.45	-8,458.45	2,118.73	-10,577.18
590			0.00	0.00	0.00	2,510.00	3,063.20	-3,063.20	23,499.33	-26,562.53
GRAND TOTALS:			49,030,028.85	10,859,743.88	22,442,479.80	14,880,179.36	30,322,410.95	41,150,097.70	50,412,167.58	-9,262,069.88

Brecksville-
Broadview Heights
City School District

BRECKSVILLE-BROADVIEW HEIGHTS CITY SCHOOL DISTRICT

INVESTMENT REPORT · AUGUST 2026

The district earned nearly $94,000 in interest and investment gains during August.

EARNED THIS MONTH	TOTAL INVESTED	RETURN RATE
$93,768.34	**$25,728,585.18**	**4.16%**
interest plus gains, both accounts	*as of the end of the month*	*main account, yearly rate*

THE SHORT VERSION

How much did we earn?

We earned about $94,000 across both accounts this month. That extra cash goes right into the general fund to help pay for teachers, utilities, and daily operations.

Is the district's money safe?

We only buy government loans and insured bank CDs. Ohio law bans risky investments, keeping the district's money in stable, secure options.

Can we get to the money when we need it?

We keep enough cash in short-term options to pay monthly bills and staff payroll on time without needing to sell longer-term investments early.

Did we follow the board's rules?

We followed all board rules and state laws for investing district funds this month.

WHERE THE MONEY STANDS

AUGUST 2026	MAIN ACCOUNT day-to-day money	CONSTRUCTION building projects
Interest earned	$89,505.47	$4,018.87
Gain or loss from selling investments	$244.00	$0.00
Total earned	**$89,749.47**	**$4,018.87**
Fees paid to manage the money	($1,856.75)	($144.51)
Kept by the district	**$87,892.72**	**$3,874.36**
Total invested at month end	$23,792,870.96	$1,935,714.22
Yearly rate we're earning	4.16%	3.66%
Average wait until money comes back	2.4 years	about 1 month

BUYING AND SELLING THIS MONTH

> **What we sold, and why — Main Account**
>
> We made $244 when a bank CD came due after 30 months. We moved those funds into a new note to keep earning interest for the district.

WHAT THESE WORDS MEAN

Interest

The regular payment an investment makes for lending out money, like a savings account pays.

Gain or loss from selling

The difference between what we paid and what we received when an investment is sold or comes due. Until we sell, nothing is real.

Yearly rate

What the district's investments earn per year, as a percentage.

Certificate of deposit (CD)

The same kind of CD available at a bank. The district uses insured CDs at banks across the country.

Treasury note

A loan to the United States government. Among the safest investments available.

Called

When the issuer pays an investment back early, which they are sometimes allowed to do.

RECOMMENDATIONS

Last	First	Position	Bldg.	Contract	Effective	Training/Step	Note(s)
Backo	Joshua	OTES 2.0 Credential	HS		8/24/26-8/24/28		
Izzo	Kelli	OTES 2.0 Credential	HS		8/24/26-8/24/28		
Jakub	Kevin	OPES 2.0 Credential	HS		8/24/26-8/24/28		
Jordan	Deanna	Home Instructor	D	N/A	9/10/2026	$23.00 per hour	
Rings	Todd	OPES 2.0 Credential	MS		8/27/26-8/27/28		
Smith	Beth	Home Instructor	D	N/A	9/10/2026	$23.00 per hour	
Toth	Colleen	OPES 2.0 Credential	ES		9/15/26-9/15/28		

UNPAID LEAVE

Last	First	Position	Bldg.		Effective	# Days	Note(s)
Barboza	Leah	World Language Teacher	MS		8/20/26 - 9/9/26	14	Revised from 9/14/26 RTW
Barboza	Leah	World Language Teacher	MS		10/16/2026	1	Personal

CONTRACT REVISIONS

Last	First	Position	Bldg.	Hours			Effective	Note(s)
Spadaro	Angela	Special Education Assistant	MS	7			8/26/2026	Previous Educational Assistant

RECOMMENDATIONS

Last	First	Position	Bldg.	Hours	Step	Contract	Effective	Note(s)
Heintz	Deborah	Substitute Food Service Worker	D	N/A	$16.00	N/A	9/21/2026	**Pending successful completion of all BOE requirements**
Lynch	Stacy	Educational Assistant	MS	5.25	Step 1	1 of 1	9/14/26-7/31/27	**Pending successful completion of all BOE and SBOE requirements**
Meyer	Erica	Food Service Worker	ES	3.75	Step 1	1 of 1	TBD	**Pending successful completion of all BOE requirements**
Mrozowski	Kathleen	Substitute Food Service Worker	D	N/A	$16.00	N/A	9/10/2026	**Pending successful completion of all BOE requirements**
Rausch	Judith	Substitute Food Service Worker	D	N/A	$16.00	N/A	9/17/2026	**Pending successful completion of all BOE requirements**

RESIGNATIONS

Last	First	Position	Bldg.	Hours			Effective	Note(s)
Vasko	Haley	Special Education Assistant	ES	7			09/07/2026	

	BOE Recommendations				
Activity	**Last Name**	**First Name**	**Additional Notes**	**Board Approval**	**Salary**
#Basketball - Boys - Assistant Coach	Silva	John	(Fixed Rate)	16-Sep-26	**$5,264**
#Basketball - Boys - J.V.	Lentz	Evan	(Fixed Rate)	16-Sep-26	**$5,264**
#Basketball - Boys	Pesut	Daniel		16-Sep-26	**Volunteer**
#Basketball - Boys	Skaljac	Gregory		16-Sep-26	**Volunteer**
#Basketball - Girls - Head Coach	Zenir	Joseph	(Fixed Rate)	16-Sep-26	**$7,019**
#Basketball - Girls - Assistant Coach	Borgis	Steven	(Fixed Rate)	16-Sep-26	**$5,264**
#Basketball - Girls - J.V.	Sokolowski	Kayla	(Fixed Rate)	16-Sep-26	**$5,264**
#Basketball - Girls - 9th - Head Coach	Biglin	Kyle	(Fixed Rate)	16-Sep-26	**$4,913**
#Basketball - Girls	Podges	Robert		16-Sep-26	**Volunteer**
#Basketball - Girls - 8th - Head Coach	Schreiber	Daniel	(Fixed Rate)	16-Sep-26	**$4,562**
#Basketball - Girls - 7th - Head Coach	Donelan	Heather	(Fixed Rate)	16-Sep-26	**$4,562**
#Basketball - MS	Rings	Todd		16-Sep-26	**Volunteer**
#Cheerleader Coach - HS Winter	Hoy	Michelle		16-Sep-26	**$6,249**
#Cheerleader Coach - 9th - Winter	Hoy	Michelle		16-Sep-26	**$3,125**
^#Cheerleader Coach - MS - Winter	Engert	Christina	50% (Fixed Rate)	16-Sep-26	**$1,170**
^#Cheerleader Coach - MS - Winter	Saintz	Natalie	50% (Fixed Rate)	16-Sep-26	**$1,170**
#Cheerleading Competition Coord.	Hoy	Michelle		16-Sep-26	**$1,389**
#Gymnastics - Girls - Head Coach	Gymnastics World			16-Sep-26	**$8,332**
#Gymnastics - Girls - Asst. Coach	Gymnastics World		Various Coaches	16-Sep-26	**$6,249**
#Gymnastics - Girls - Head Coach	Schneider	Maria		16-Sep-26	**Volunteer**
#Gymnastics - Girls - Asst. Coach	Ganim	Joan		16-Sep-26	**Volunteer**
#Gymnastics - Girls - Asst. Coach	Campbell	Alyssa		16-Sep-26	**Volunteer**
#Honeybees (Pom Pom) Advisor	Taylor	Kylie	(Fixed Rate)	16-Sep-26	**$2,600**
#Honeybees (Pom Pom) Advisor	Metyk	Abagail		16-Sep-26	**Volunteer**
Spring Play Director	Lesh	Benjamin	Approved Fixed Rate 100% (08/26/26) - Resigned - Revise to 50% (Fixed Rate)	16-Sep-26	
Spring Play - Asst. Choreography	Taylor	Kylie	(Fixed Rate)	16-Sep-26	**$2,184**

#Stage Manager	Lesh	Benjamin	Approved 100% (08/26/2026) - Resigned - Revise to 50%	16-Sep-26	
#Swim Team - Head Coach	Thomas	Christopher	(Fixed Rate)	16-Sep-26	**$7,019**
#Swim Team - Assistant Coach	Kosek	Amy	(Fixed Rate)	16-Sep-26	**$5,264**
#Swim Team - Assistant Coach	Pohlmeyer	Andrew	(Fixed Rate)	16-Sep-26	**$5,264**
#Director of Wrestling	Haverdill	Todd		16-Sep-26	**$9,374**
#Wrestling Middle School Head Coach	Michael	Christopher	(Fixed Rate)	16-Sep-26	**$5,264**
HS Project Support Club Advisor	Novotny	Sarah		16-Sep-26	**Volunteer**
Music Department Providers					
Piano Accompanist/Vocal	Ortelano	Emily		16-Sep-26	**Volunteer**
HS & MS Violin	Houff	Michael		16-Sep-26	**Volunteer**
HS & MS String Bass	Johnston	Patricia		16-Sep-26	**Volunteer**
Oboe	Fling	Katie		16-Sep-26	**Volunteer**
Saxophone	Giordano	Kevin		16-Sep-26	**Volunteer**
Elementary - PLC Leaders					**Rate**
Reading Intervention	Eichelberger	Frances	Shared 50%	16-Sep-26	0.05
Reading Intervention	Salyers	Tracey	Shared 50%	16-Sep-26	0.05

BANK RECONCILIATION

For the Month of AUGUST 2026

Depository Balances		Interest Earned	Bank Charges	Capital Gains	Net Interest
STAR OHIO	$ 206,904.10	$ 675.42	$ -	$ -	$ 675.42
REDTREE GENERAL	$ 23,792,870.96	$ 89,505.47	$ 1,856.75	$ 244.00	
REDTREE BUILDING	$ 1,935,714.22	$ 4,018.87	$ 144.51	$ -	$ 3,874.36
CHASE	$ 156,875.95	$ -	$ -	$ -	
FIRST FINANCIAL	$ 953,241.11	$ 3,026.37	$ -	$ -	$ 3,026.37
DOLLAR BANK EFT	$ 1,000.00	$ -			
DOLLAR BANK CHECKING	$ 2,469,036.56		$ -	$ -	
DOLLAR BANK SAVINGS	$ 4,684,029.17	$ 21,875.10	$ -	$ -	
DOLLAR BANK - SHC	$ 1,300.00	$ -	$ -	$ -	
HUNTINGTON BANK - SHC	$ 2,758,976.35	$ -	$ -	$ -	
STAR OHIO - SHC	$ 2,157,404.78	$ 7,042.65	$ -	$ -	
REDTREE - SHC	$ 2,756,927.31	$ 10,423.89	$ 237.41	$ 12,167.95	
Total Depository Balances	**$ 41,874,280.51**	**$ 136,567.77**	**$ 2,238.67**	**$ 12,411.95**	
				GF/FD SVC/SCHOLARSHIP/AUX/PI INTEREST	$ 115,326.36
				BUILDING FUND INTEREST	$ 3,874.36
				SHC TOTAL INTEREST	$ 29,634.49

Adjustments to Bank Balance	
Deducted	
Return Settlement	
Total Oustanding A/P	$ 42,649.48
Total Outstanding PR	$ 300.00
BBH Deposit In Transit	
SHC Deposit in Transit	$ -
SHC Deposit in Transit	$ -
SHC Deposit in Transit	$ 681,233.73
Added	
BBH In Transit	
BBH In Transit	
BBH Bank error	$ 0.40
SHC Deposit in Transit	$ -
SHC Deposit in Transit	$ -
A/P OUTSTANDING CHECKS	$ 42,649.48
A/P LIABILITIES	$ -
RETURN ACH PAYMENT	$ -
TOTAL	$ 42,649.48
ACH IN TRANSIT - TSA	$ 300.00
PAYROLL OUTSTANDING CHECKS	$ -
TOTAL	$ 300.00

Interest Distribution - CASH POSITION Balance Before Interest

Account	*Ending Fund Balance*	*% of Balance*	*Interest*
General (001/1410)	$ 38,322,845.65	96.89%	$ 111,739.90
Food Svc (006/1410)	$ 578,855.87	1.46%	$ 1,687.80
Scholarship (007/1410)	$ 38,798.46	0.10%	$ 113.13
Assumption (401/1410/9025)	$ 39,364.73	0.10%	$ 114.78
PI Fund (003/1913-9300)	$ 573,009.75	1.45%	$ 1,670.75
Subtotal	**$ 39,552,874.46**	100.00%	$ 115,326.36
Building Fund (0049021/R1913)	$ 1,478,022.52		$ 3,874.36
TOTALS	**$ 41,030,896.98**		**$ 119,200.72**
SHC Custodial Fund 0269001		100.00%	**$ 29,634.49**

Total Adjustments	$ (724,182.81)
Total Bank Balance	$ 41,150,097.70
CASH POSITION (ALL FUNDS)	$ 41,150,097.70
CLEARANCE AMT	$ -

DATE: 09/01/2026 BRECKSVILLE-BROADVIEW HEIGHTS CSD
TIME: 14:20:32 CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.yr='27' and transact.period='2'
ACCOUNTING PERIOD: 3/27

FUND/SCC - 0010000 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	270298	08/05/26	364	CITIZENS BANK	0010000	L22001	DED:*FT FED TAX	0.00	106,842.86
A10000	270298	08/05/26	364	CITIZENS BANK	0010000	L22002	DED:*FM MEDICARE	0.00	38,740.30
A10000	270298	08/05/26	364	CITIZENS BANK	0010000	L22003	DED:*SOH OH TAX	0.00	26,817.98
TOTAL CHECK								0.00	172,401.14
A10000	270299	08/05/26	1328	OEA FUND	0010000	L23008	DED:7007 FCPE	0.00	195.00
A10000	270300	08/05/26	1344	OHIO CHILD SUPPORT	0010000	L23007	DED:1000 CSEA	0.00	1,878.88
A10000	270301	08/05/26	1409	PARMA MUNICIPAL COU	0010000	L23013	DED:1106 GARNISH	0.00	411.16
A10000	270302	08/05/26	1581	SERS BOARD SHARE	0010000	L23010	DED:0031 SERS BOE	0.00	38,870.12
A10000	270303	08/05/26	1583	SCHOOL EMPLOYEES RE	0010000	L23010	DED:0030 SERS EE	0.00	27,764.45
A10000	270304	08/05/26	1671	LAUREN A. HELBLING,	0010000	L23013	DED:3999 CHAPTER 13	0.00	466.75
A10000	270305	08/05/26	1679	STRS BOARD SHARE	0010000	L23009	DED:0011 STRS BOE	0.00	149,308.13
A10000	270307	08/05/26	1820	TSA CONSULTING GROU	0010000	L23005	DED:5003 AMFIDEL/AN	0.00	2,697.49
A10000	270307	08/05/26	1820	TSA CONSULTING GROU	0010000	L23006	DED:6021 VOYA/457	0.00	3,505.23
A10000	270307	08/05/26	1820	TSA CONSULTING GROU	0010000	L23006	DED:6019 VOYA/403B	0.00	4,182.50
A10000	270307	08/05/26	1820	TSA CONSULTING GROU	0010000	L23006	DED:6025 EQUIT/457B	0.00	5,431.00
A10000	270307	08/05/26	1820	TSA CONSULTING GROU	0010000	L23006	DED:6012 OPEDC/457	0.00	5,540.00
A10000	270307	08/05/26	1820	TSA CONSULTING GROU	0010000	L23006	DED:6000 EQUIT/403B	0.00	10,071.00
A10000	270307	08/05/26	1820	TSA CONSULTING GROU	0010000	L23006	DED:6027 V403B ROTH	0.00	150.00
A10000	270307	08/05/26	1820	TSA CONSULTING GROU	0010000	L23006	DED:6006 MIDWEST403	0.00	200.00
A10000	270307	08/05/26	1820	TSA CONSULTING GROU	0010000	L23006	DED:6026 EQROTH403B	0.00	350.00
A10000	270307	08/05/26	1820	TSA CONSULTING GROU	0010000	L23006	DED:6028 EQUIT/457B	0.00	428.88
A10000	270307	08/05/26	1820	TSA CONSULTING GROU	0010000	L23006	DED:6011 OASBO/457B	0.00	484.35
A10000	270307	08/05/26	1820	TSA CONSULTING GROU	0010000	L23006	DED:6004 METLIFE/40	0.00	923.00
A10000	270307	08/05/26	1820	TSA CONSULTING GROU	0010000	L23006	DED:6010 OASBO/457B	0.00	1,355.00
A10000	270307	08/05/26	1820	TSA CONSULTING GROU	0010000	L23006	DED:6008 NEA/457	0.00	2,165.00
A10000	270307	08/05/26	1820	TSA CONSULTING GROU	0010000	L23006	DED:6013 VALIC/403B	0.00	2,464.15
TOTAL CHECK								0.00	39,947.60
A10000	270308	08/05/26	1536	TEAM CAMP OF CHAMPS	300914H452310200	890	TEAM OVERNIGHT CAMP	0.00	8,660.00
A10000	270309	08/06/26	89	AMLE	1242100000010300	841	MIDDLE SCHOOL MEMBE	0.00	249.99
A10000	270310	08/06/26	3702	SORSA	1231000000000000	851	FY27 LIABILITY INSU	0.00	53,738.00
A10000	270310	08/06/26	3702	SORSA	1270000000000000	424	FY27 CRIME	0.00	2,593.00
A10000	270310	08/06/26	3702	SORSA	1285000000000000	424	FY27 FLEET INSURANC	0.00	28,551.00
A10000	270310	08/06/26	3702	SORSA	1270000000000000	424	FY27 PROPERTY INSUR	0.00	153,192.00
A10000	270310	08/06/26	3702	SORSA	1270000000000000	424	FY27 VIOLENCE POLIC	0.00	617.00
TOTAL CHECK								0.00	238,691.00
A10000	270313	08/06/26	291	CARDINAL BUS SALES	1284000000000000	423	OPEN BLANKET P.O. F	0.00	281.94
A10000	270314	08/06/26	923	JOSTENS INC	1113000000010200	519	DIPLOMAS, RED JACKE	0.00	18.73
A10000	270314	08/06/26	923	JOSTENS INC	1113000000010200	519	DIPLOMAS, RED JACKE	0.00	37.85

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ACCOUNTING PERIOD: 3/27

FUND/SCC - 0010000 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	56.58
A10000	270315	08/06/26	1500	RELMEC MECHANICAL L	1270000000010300	423	REOPEN PO FROM FISC	0.00	20,000.00
A10000	270316	08/06/26	1516	RICHFIELD AUTO PART	1282900000000000	581	OPEN BLANKET FOR SH	0.00	-23.49
A10000	270316	08/06/26	1516	RICHFIELD AUTO PART	1282900000000000	581	OPEN BLANKET FOR SH	0.00	98.08
A10000	270316	08/06/26	1516	RICHFIELD AUTO PART	1282900000000000	581	OPEN BLANKET FOR SH	0.00	176.17
A10000	270316	08/06/26	1516	RICHFIELD AUTO PART	1282900000000000	581	OPEN BLANKET FOR SH	0.00	322.10
TOTAL CHECK								0.00	572.86
A10000	270334	08/13/26	2172	JASON R BLACK	300980A451010300	890	START UP MONEY FOR	0.00	250.00
A10000	270335	08/13/26	4126	MICHAEL J. BOHRER	0010000	L23000	MICHELLE BOHRER	0.00	2,185.62
A10000	270336	08/13/26	178	BBHCSD TRANSPORTATI	0209100324000000	419	FOR SUMMER TRANSPOR	0.00	3,831.70
A10000	270337	08/13/26	2972	DRAGONFLY ATHLETICS	300950A459010200	410	2026-27 HS HOME OFF	0.00	50,000.00
A10000	270338	08/13/26	690	GCSSA	1241100000010100	841	2026-2027 SUPERINTE	0.00	150.00
A10000	270339	08/13/26	4132	MELANIE KIRIN	0060000000000000	R1512	SENIOR 26 REFUND	0.00	56.45
A10000	270340	08/13/26	4131	GEORGIA LENNOX	0060000000000000	R1512	LUNCH REFUND	0.00	60.10
A10000	270341	08/13/26	1136	MARK MASLONA	300950A459010200	890	START UP CASH BANK	0.00	4,500.00
A10000	270342	08/13/26	1581	SERS BOARD SHARE	1270000000010200	221	SERS EMPLOYER ANNUA	0.00	1,267.72
A10000	270342	08/13/26	1581	SERS BOARD SHARE	1270000000010300	221	SERS EMPLOYER ANNUA	0.00	1,267.72
A10000	270342	08/13/26	1581	SERS BOARD SHARE	1270000000010900	221	SERS EMPLOYER ANNUA	0.00	1,267.72
A10000	270342	08/13/26	1581	SERS BOARD SHARE	1282900000010800	221	SERS EMPLOYER ANNUA	0.00	1,267.74
A10000	270342	08/13/26	1581	SERS BOARD SHARE	1251000000010100	221	SERS EMPLOYER ANNUA	0.00	1,267.72
TOTAL CHECK								0.00	6,338.62
A10000	270343	08/13/26	2668	AMY MICHELLE VOIGT	0060000312000000	848	AUG 2026 CAFETERIA	0.00	280.00
A10000	270344	08/13/26	4130	ANGELA ZAMISKA	0010000000000109	R1219	PREK REFUND	0.00	150.00
A10000	270350	08/14/26	4070	ALL WAYS CONSTRUCTI	0039100520000000	630	FY27 ASPHALT MS MAI	0.00	30,000.00
A10000	270351	08/14/26	3476	AMERESCO INC	0039300520000000	630	MS LED GRANT PROJEC	0.00	175,000.00
A10000	270352	08/14/26	368	CITY OF BROADVIEW H	1276000000000000	419	SRO MOU	0.00	8,952.99
A10000	270353	08/14/26	2182	COMMONLIT INC.	1113000000010200	525	SCHOOL ESSENTIAL PR	0.00	4,000.00
A10000	270354	08/14/26	429	CONNECT	1221300000010100	410	SIS ADMIN SERVICES	0.00	2,350.00
A10000	270355	08/14/26	3513	IDEAL TECHNOLOGY SO	1112000000010300	525	GRADEGRABBER - 59 L	0.00	1,215.00
A10000	270356	08/14/26	3195	LOWE'S HOME CENTERS	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	143.37
A10000	270356	08/14/26	3195	LOWE'S HOME CENTERS	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	367.53

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ACCOUNTING PERIOD: 3/27

FUND/SCC - 0010000 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	270356	08/14/26	3195	LOWE'S HOME CENTERS	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	593.67
TOTAL CHECK								0.00	1,104.57
A10000	270357	08/14/26	1109	MACGILL	0189200113010200	519	(SHIP MFG) GE STAIN	0.00	294.00
A10000	270358	08/14/26	2591	THE MILLCRAFT PAPER	0099102113010200	511	COPY PAPER AND CARD	0.00	4,980.49
A10000	270373	08/20/26	364	CITIZENS BANK	0010000	L22003	DED:*SOH OH TAX	0.00	26,924.47
A10000	270373	08/20/26	364	CITIZENS BANK	0010000	L22004	DED:4712OB OBERLIN	0.00	59.72
A10000	270373	08/20/26	364	CITIZENS BANK	0010000	L22004	DED:4712OB OBERLIN	0.00	91.43
A10000	270373	08/20/26	364	CITIZENS BANK	0010000	L22002	DED:*FM MEDICARE	0.00	38,497.06
A10000	270373	08/20/26	364	CITIZENS BANK	0010000	L22001	DED:*FT FED TAX	0.00	108,119.86
TOTAL CHECK								0.00	173,692.54
A10000	270375	08/20/26	1344	OHIO CHILD SUPPORT	0010000	L23007	DED:1000 CSEA	0.00	1,878.88
A10000	270377	08/20/26	1481	R.I.T.A.	0010000	L22004	DED:08364W BRECKSVL	0.00	13,183.48
A10000	270377	08/20/26	1481	R.I.T.A.	0010000	L22004	DED:09064W BROADVHT	0.00	13,533.41
A10000	270377	08/20/26	1481	R.I.T.A.	0010000	L22004	DED:45976R MACEDONI	0.00	44.37
A10000	270377	08/20/26	1481	R.I.T.A.	0010000	L22004	DED:09064W BROADVHT	0.00	13,086.86
A10000	270377	08/20/26	1481	R.I.T.A.	0010000	L22004	DED:08364W BRECKSVL	0.00	13,462.78
A10000	270377	08/20/26	1481	R.I.T.A.	0010000	L22004	DED:45976R MACEDONI	0.00	35.16
TOTAL CHECK								0.00	53,346.06
A10000	270378	08/20/26	1581	SERS BOARD SHARE	0010000	L23010	DED:0031 SERS BOE	0.00	35,989.35
A10000	270379	08/20/26	1583	SCHOOL EMPLOYEES RE	0010000	L23010	DED:0030 SERS EE	0.00	25,706.78
A10000	270380	08/20/26	1671	LAUREN A. HELBLING,	0010000	L23013	DED:3999 CHAPTER 13	0.00	905.71
A10000	270381	08/20/26	1679	STRS BOARD SHARE	0010000	L23009	DED:0011 STRS BOE	0.00	146,900.93
A10000	270381	08/20/26	1679	STRS BOARD SHARE	0010000	L23009	DED:0015 STRS B PU	0.00	1,313.68
TOTAL CHECK								0.00	148,214.61
A10000	270384	08/20/26	1820	TSA CONSULTING GROU	0010000	L23005	DED:5003 AMFIDEL/AN	0.00	2,622.49
A10000	270384	08/20/26	1820	TSA CONSULTING GROU	0010000	L23006	DED:6027 V403B ROTH	0.00	150.00
A10000	270384	08/20/26	1820	TSA CONSULTING GROU	0010000	L23006	DED:6006 MIDWEST403	0.00	200.00
A10000	270384	08/20/26	1820	TSA CONSULTING GROU	0010000	L23006	DED:6026 EQROTH403B	0.00	200.00
A10000	270384	08/20/26	1820	TSA CONSULTING GROU	0010000	L23006	DED:6028 EQUIT/457B	0.00	428.87
A10000	270384	08/20/26	1820	TSA CONSULTING GROU	0010000	L23006	DED:6011 OASBO/457B	0.00	541.48
A10000	270384	08/20/26	1820	TSA CONSULTING GROU	0010000	L23006	DED:6004 METLIFE/40	0.00	923.00
A10000	270384	08/20/26	1820	TSA CONSULTING GROU	0010000	L23006	DED:6010 OASBO/457B	0.00	1,355.00
A10000	270384	08/20/26	1820	TSA CONSULTING GROU	0010000	L23006	DED:6008 NEA/457	0.00	2,165.00
A10000	270384	08/20/26	1820	TSA CONSULTING GROU	0010000	L23006	DED:6013 VALIC/403B	0.00	2,464.15
A10000	270384	08/20/26	1820	TSA CONSULTING GROU	0010000	L23006	DED:6021 VOYA/457	0.00	3,554.83
A10000	270384	08/20/26	1820	TSA CONSULTING GROU	0010000	L23006	DED:6019 VOYA/403B	0.00	4,182.50
A10000	270384	08/20/26	1820	TSA CONSULTING GROU	0010000	L23006	DED:6025 EQUIT/457B	0.00	5,371.00
A10000	270384	08/20/26	1820	TSA CONSULTING GROU	0010000	L23006	DED:6012 OPEDC/457	0.00	5,550.00
A10000	270384	08/20/26	1820	TSA CONSULTING GROU	0010000	L23006	DED:6000 EQUIT/403B	0.00	10,171.00
TOTAL CHECK								0.00	39,879.32

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ACCOUNTING PERIOD: 3/27

FUND/SCC - 0010000 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	270385	08/21/26	4021	AHM CLEVELAND LLC	0060000312000000	423	2026-2027 AHM- YEAR	0.00	4,254.67
A10000	270386	08/21/26	70	AMER ASSOC OF SCHOO	1241500000010100	841	2026-2027 MEMBERSHI	0.00	275.00
A10000	270387	08/21/26	2961	AMPLIFY EDUCATION I	0039300110000016	521	6-8 ELA CURRICULUM	0.00	192,271.64
A10000	270388	08/21/26	2330	BOOM LEARNING	1129000000000000	516	5 BOOM ACCESS SUBSC	0.00	249.95
A10000	270389	08/21/26	291	CARDINAL BUS SALES	1284000000000000	423	OPEN BLANKET P.O. F	0.00	748.62
A10000	270389	08/21/26	291	CARDINAL BUS SALES	1284000000000000	423	OPEN BLANKET P.O. F	0.00	1,581.64
TOTAL CHECK								0.00	2,330.26
A10000	270390	08/21/26	2890	CENWELD CORPORATION	1270000000000000	423	REPAIRS TO THE FORD	0.00	2,314.97
A10000	270391	08/21/26	3068	COIT CLEANING & RES	1261000000000000	410	DUCT CLEANING AT ES	0.00	772.00
A10000	270392	08/21/26	429	CONNECT	1296000000000000	416	INTERNET SERVICE FE	0.00	10,050.00
A10000	270393	08/21/26	693	GENE PTACEK & SON F	1270000000000000	423	DISTRICT FIRE ALARM	0.00	370.00
A10000	270393	08/21/26	693	GENE PTACEK & SON F	1270000000000000	423	DISTRICT FIRE ALARM	0.00	394.60
A10000	270393	08/21/26	693	GENE PTACEK & SON F	1270000000000000	423	DISTRICT FIRE ALARM	0.00	460.00
A10000	270393	08/21/26	693	GENE PTACEK & SON F	1270000000000000	423	DISTRICT FIRE ALARM	0.00	1,319.42
A10000	270393	08/21/26	693	GENE PTACEK & SON F	1270000000000000	423	DISTRICT FIRE ALARM	0.00	2,355.00
A10000	270393	08/21/26	693	GENE PTACEK & SON F	1270000000000000	423	DISTRICT FIRE ALARM	0.00	2,938.00
A10000	270393	08/21/26	693	GENE PTACEK & SON F	1270000000000000	423	DISTRICT FIRE ALARM	0.00	5,937.60
TOTAL CHECK								0.00	13,774.62
A10000	270394	08/21/26	2678	GOGUARDIAN	1112000000010300	525	PEAR ASSESSMENT ENT	0.00	5,526.90
A10000	270394	08/21/26	2678	GOGUARDIAN	1113000000010200	525	PEAR ASSESSMENT ENT	0.00	6,737.85
TOTAL CHECK								0.00	12,264.75
A10000	270395	08/21/26	768	HEPNER AIR FILTER S	1279000000000000	570	AIR FILTERS FOR DIS	0.00	1,101.93
A10000	270396	08/21/26	3807	JEFFERSON COUNTY ES	1119000000000016	411	STUDENT ONLINE LEAR	0.00	600.00
A10000	270397	08/21/26	4111	KLETT WORLD LANGUAG	0039300110000016	521	QUOTE - #5380245000	0.00	23,588.90
A10000	270398	08/21/26	1043	LARSEN LUMBER AND S	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	23.99
A10000	270399	08/21/26	1516	RICHFIELD AUTO PART	1275000000010800	423	BLANKET P.O. FOR PA	0.00	167.68
A10000	270399	08/21/26	1516	RICHFIELD AUTO PART	1275000000010800	423	BLANKET P.O. FOR PA	0.00	295.56
TOTAL CHECK								0.00	463.24
A10000	270400	08/21/26	324	ROSE PEST SOLUTIONS	1261000000000000	410	ANNUAL SERVICE AGRE	0.00	240.00
A10000	270400	08/21/26	324	ROSE PEST SOLUTIONS	1261000000000000	410	ANNUAL SERVICE AGRE	0.00	240.00
TOTAL CHECK								0.00	480.00
A10000	270401	08/21/26	3370	RUFF NEON AND LIGHT	1261000000000000	410	REPAIRS TO STADIUM	0.00	9,048.22
A10000	270402	08/21/26	3352	SCHOOL NURSE SUPPLY	4019027326000000	510	PLEASE SEE ATTACHED	0.00	121.79

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ACCOUNTING PERIOD: 3/27

FUND/SCC - 0010000 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	270403	08/21/26	1639	SNIDER RECREATION I	1270000000010900	570	REPLACEMENT PLAYGRO	0.00	2,755.00
A10000	270404	08/21/26	1673	STAPLES	1241100000010100	512	Sharpie Flip Chart	0.00	10.98
A10000	270405	08/21/26	1678	STATE SHARPENING	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	25.19
A10000	270406	08/21/26	3490	TES THERAPY	1124700000000000	475	TES - TUITION SL	0.00	5,849.76
A10000	270407	08/21/26	1928	WOODMASTER TOOLS	0099102113010200	511	25YD X 6" WIDTH SAN	0.00	266.00
A10000	270454	08/24/26	927	JPMORGAN CHASE BANK	0209100324000000	419	TO USE FOR;	0.00	62.48
A10000	270454	08/24/26	927	JPMORGAN CHASE BANK	0209100324000000	419	TO USE FOR;	0.00	185.40
A10000	270454	08/24/26	927	JPMORGAN CHASE BANK	0209100324000000	419	TO USE FOR;	0.00	197.94
A10000	270454	08/24/26	927	JPMORGAN CHASE BANK	0209100324000000	419	TO USE FOR;	0.00	400.00
A10000	270454	08/24/26	927	JPMORGAN CHASE BANK	0209100324000000	419	TO USE FOR;	0.00	600.00
A10000	270454	08/24/26	927	JPMORGAN CHASE BANK	0209100324000000	419	TO USE FOR;	0.00	1,539.98
A10000	270454	08/24/26	927	JPMORGAN CHASE BANK	4999126276000000	510	FY26 SAFETY AND SEC	0.00	158.83
A10000	270454	08/24/26	927	JPMORGAN CHASE BANK	300914I451610200	890	SUMMER PRE-SEASON W	0.00	118.39
A10000	270454	08/24/26	927	JPMORGAN CHASE BANK	300914I451610200	890	SUMMER PRE-SEASON W	0.00	717.34
A10000	270454	08/24/26	927	JPMORGAN CHASE BANK	1282900000010800	432	OPEN BLANKET P.O. F	0.00	67.49
A10000	270454	08/24/26	927	JPMORGAN CHASE BANK	1241100000010100	432	MEETING EXPENSES	0.00	171.47
A10000	270454	08/24/26	927	JPMORGAN CHASE BANK	1231000000000000	410	CONSTANT CONTACT TO	0.00	38.50
A10000	270454	08/24/26	927	JPMORGAN CHASE BANK	1264000000000000	444	RED FL INK CARTRIDG	0.00	303.76
A10000	270454	08/24/26	927	JPMORGAN CHASE BANK	1270000000010800	447	FY27 TMC INTERNET C	0.00	229.98
A10000	270454	08/24/26	927	JPMORGAN CHASE BANK	1251000000000000	841	MEMBERSHIPS - TREAS	0.00	1,356.00
A10000	270454	08/24/26	927	JPMORGAN CHASE BANK	1251000000000000	841	MEMBERSHIPS - OPERA	0.00	889.00
A10000	270454	08/24/26	927	JPMORGAN CHASE BANK	1251000000010100	516	REV MONTHLY SUBSCRI	0.00	9.99
A10000	270454	08/24/26	927	JPMORGAN CHASE BANK	1113000000010200	511	YEAR END SUMMER SHU	0.00	1,589.20
TOTAL CHECK								0.00	8,635.75
A10000	270455	08/26/26	2172	JASON R BLACK	300980A453510300	890	START UP CASH FOR G	0.00	250.00
A10000	270456	08/26/26	2683	PINE HILLS GOLF CLU	300914C451210200	890	BOYS BASKETBALL GOL	0.00	1,539.00
A10000	270457	08/26/26	3894	PULSE PRODUCTIONS L	300914W454710200	890	OPEN PO FOR END OF	0.00	58.50
A10000	270458	08/26/26	1656	SPORT SCOPE INC	300914I451610200	890	ENDZONE SOFTWARE RE	0.00	499.00
A10000	270459	08/26/26	3019	STRONGSVILLE SOCCER	300950A453310200	890	STRONGSVILLE SHOWCA	0.00	550.00
A10000	270460	08/26/26	1860	COREBRIDGE FINANCIA	0199300329000000	162	KELLY J LAZAR	0.00	26,069.86
A10000	270460	08/26/26	1860	COREBRIDGE FINANCIA	1270000000010200	162	DONNA M PROCHASKA	0.00	1,308.75
TOTAL CHECK								0.00	27,378.61
A10000	270462	08/27/26	172	BBHCSD HIGH SCHOOL	1270000000000000	570	DISTRICT MULCH APPL	0.00	2,160.00
A10000	270463	08/27/26	3950	THERESA MARIE BRUEN	1119000000000000	519	2026-2027 REIMBURSE	0.00	25.00
A10000	270464	08/27/26	268	BUREAU OF CRIMINAL	1241500000010100	410	2026-2027 BCI FBI W	0.00	1,088.00
A10000	270465	08/27/26	526	TREASURER STATE OF	1261000000000000	410	BOILER REGISTRATION	0.00	113.25

SELECTION CRITERIA: transact.yr='27' and transact.period='2'
ACCOUNTING PERIOD: 3/27

FUND/SCC - 0010000 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	270465	08/27/26	526	TREASURER STATE OF	1261000000000000	410	BOILER REGISTRATION	0.00	113.25
A10000	270465	08/27/26	526	TREASURER STATE OF	1261000000000000	410	BOILER REGISTRATION	0.00	113.25
A10000	270465	08/27/26	526	TREASURER STATE OF	1261000000000000	410	BOILER REGISTRATION	0.00	113.25
A10000	270465	08/27/26	526	TREASURER STATE OF	1261000000000000	410	BOILER REGISTRATION	0.00	113.25
A10000	270465	08/27/26	526	TREASURER STATE OF	1261000000000000	410	BOILER REGISTRATION	0.00	113.25
TOTAL CHECK								0.00	679.50
A10000	270466	08/27/26	1322	OASSA	1242100000010200	841	OASSA & NASSP MEMBE	0.00	349.00
A10000	270466	08/27/26	1322	OASSA	1242100000010200	841	OASSA & NASSP MEMBE	0.00	349.00
TOTAL CHECK								0.00	698.00
A10000	270467	08/27/26	1329	OEDSA	1241100000010100	432	OEDSA FALL CONFEREN	0.00	310.00
A10000	270468	08/27/26	1347	OHIO DEPT OF JOB &	1110000000000000	281	UNEMPLOYMENT- 2026	0.00	3,996.02
A10000	270488	08/27/26	2412	CHARTER COMMUNICATI	1296000000000000	419	FY27 SPECTRUM FIBER	0.00	257.66
A10000	270488	08/27/26	2412	CHARTER COMMUNICATI	1296000000000000	419	FY27 SPECTRUM FIBER	0.00	1,285.26
TOTAL CHECK								0.00	1,542.92
A10000	270489	08/27/26	369	CITY OF CLEVELAND D	1270000000010100	452	FY27 WATER - 1- BOE	0.00	66.05
A10000	270489	08/27/26	369	CITY OF CLEVELAND D	1270000000010100	452	FY27 WATER - 1- BOE	0.00	126.18
A10000	270489	08/27/26	369	CITY OF CLEVELAND D	1270000000010200	452	FY27 WATER - 2- HS-	0.00	124.09
A10000	270489	08/27/26	369	CITY OF CLEVELAND D	1270000000010200	452	FY27 WATER - 2- HS-	0.00	141.49
A10000	270489	08/27/26	369	CITY OF CLEVELAND D	1270000000010300	452	FY27 WATER - 3- MS-	0.00	261.04
A10000	270489	08/27/26	369	CITY OF CLEVELAND D	1270000000010900	452	FY27 WATER - 4- ES-	0.00	69.01
A10000	270489	08/27/26	369	CITY OF CLEVELAND D	1270000000010900	452	FY27 WATER - 4- ES-	0.00	252.43
A10000	270489	08/27/26	369	CITY OF CLEVELAND D	1270000000010800	452	FY27 WATER - 5- TRA	0.00	128.58
A10000	270489	08/27/26	369	CITY OF CLEVELAND D	0060000312000000	452	FY27 WATER - 6- FOO	0.00	1.68
A10000	270489	08/27/26	369	CITY OF CLEVELAND D	0060000312000000	452	FY27 WATER - 6- FOO	0.00	2.09
A10000	270489	08/27/26	369	CITY OF CLEVELAND D	0060000312000000	452	FY27 WATER - 6- FOO	0.00	2.38
A10000	270489	08/27/26	369	CITY OF CLEVELAND D	0060000312000000	452	FY27 WATER - 6- FOO	0.00	5.19
A10000	270489	08/27/26	369	CITY OF CLEVELAND D	0060000312000000	452	FY27 WATER - 6- FOO	0.00	6.15
TOTAL CHECK								0.00	1,186.36
A10000	270490	08/27/26	530	ENBRIDGE GAS OHIO	0060000312000000	453	FY27 NATURAL GAS -	0.00	9.91
A10000	270490	08/27/26	530	ENBRIDGE GAS OHIO	0060000312000000	453	FY27 NATURAL GAS -	0.00	11.11
A10000	270490	08/27/26	530	ENBRIDGE GAS OHIO	0060000312000000	453	FY27 NATURAL GAS -	0.00	24.36
A10000	270490	08/27/26	530	ENBRIDGE GAS OHIO	1270000000010100	453	FY27 NATURAL GAS -	0.00	74.48
A10000	270490	08/27/26	530	ENBRIDGE GAS OHIO	1270000000010200	453	FY27 NATURAL GAS -	0.00	1,447.81
A10000	270490	08/27/26	530	ENBRIDGE GAS OHIO	1270000000010300	453	FY27 NATURAL GAS -	0.00	498.06
A10000	270490	08/27/26	530	ENBRIDGE GAS OHIO	1270000000010900	453	FY27 NATURAL GAS -	0.00	455.88
A10000	270490	08/27/26	530	ENBRIDGE GAS OHIO	1270000000010800	453	FY27 NATURAL GAS -	0.00	65.84
TOTAL CHECK								0.00	2,587.45
A10000	270491	08/27/26	1301	NORTHEAST OHIO REGI	1270000000010100	452	FY27 SEWER - 1- BOE	0.00	578.32
A10000	270491	08/27/26	1301	NORTHEAST OHIO REGI	1270000000010200	452	FY27 SEWER - 2- HS-	0.00	153.15
A10000	270491	08/27/26	1301	NORTHEAST OHIO REGI	1270000000010300	452	FY27 SEWER - 3- MS-	0.00	2,476.56
A10000	270491	08/27/26	1301	NORTHEAST OHIO REGI	1270000000010900	452	FY27 SEWER - 4- ES-	0.00	1,241.08
A10000	270491	08/27/26	1301	NORTHEAST OHIO REGI	1270000000010800	452	FY27 SEWER - 5- TRA	0.00	397.55
A10000	270491	08/27/26	1301	NORTHEAST OHIO REGI	0060000312000000	452	FY27 SEWER - 6- FOO	0.00	2.58
A10000	270491	08/27/26	1301	NORTHEAST OHIO REGI	0060000312000000	452	FY27 SEWER - 6- FOO	0.00	30.25

SELECTION CRITERIA: transact.yr='27' and transact.period='2'
ACCOUNTING PERIOD: 3/27

FUND/SCC - 0010000 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	270491	08/27/26	1301	NORTHEAST OHIO REGI	0060000312000000	452	FY27 SEWER - 6- FOO	0.00	49.28
TOTAL CHECK								0.00	4,928.77
A10000	270492	08/27/26	1754	THE ILLUMINATING CO	0060000312000000	451	FY27 ELECTRIC - 6-	0.00	381.38
A10000	270492	08/27/26	1754	THE ILLUMINATING CO	0060000312000000	451	FY27 ELECTRIC - 6-	0.00	1,044.73
A10000	270492	08/27/26	1754	THE ILLUMINATING CO	1270000000010100	451	FY27 ELECTRIC - 1-	0.00	130.80
A10000	270492	08/27/26	1754	THE ILLUMINATING CO	1270000000010100	451	FY27 ELECTRIC - 1-	0.00	1,256.91
A10000	270492	08/27/26	1754	THE ILLUMINATING CO	1270000000010200	451	FY27 ELECTRIC - 2-	0.00	34,498.95
A10000	270492	08/27/26	1754	THE ILLUMINATING CO	1270000000010300	451	FY27 ELECTRIC - 3-	0.00	244.28
A10000	270492	08/27/26	1754	THE ILLUMINATING CO	1270000000010300	451	FY27 ELECTRIC - 3-	0.00	23,338.79
A10000	270492	08/27/26	1754	THE ILLUMINATING CO	1270000000010900	451	FY27 ELECTRIC - 4-	0.00	15,649.09
A10000	270492	08/27/26	1754	THE ILLUMINATING CO	1270000000010800	451	FY27 ELECTRIC - 5-	0.00	1,611.14
A10000	270492	08/27/26	1754	THE ILLUMINATING CO	4019027326000000	410	FY27 ELECTRIC - ASS	0.00	81.05
TOTAL CHECK								0.00	78,237.12
A10000	270493	08/27/26	291	CARDINAL BUS SALES	1284000000000000	423	OPEN BLANKET P.O. F	0.00	887.84
A10000	270494	08/27/26	409	CODEMONKEY STUDIOS	1112000000010300	525	12-MONTH LICENSES -	0.00	1,666.00
A10000	270495	08/27/26	910	JOHN R. GREEN CO/KU	1111000000010900	511	7735 CRAYOLA BOLD A	0.00	45.18
A10000	270495	08/27/26	910	JOHN R. GREEN CO/KU	1111000000010900	511	1905311 MR.SKETCH M	0.00	167.44
A10000	270495	08/27/26	910	JOHN R. GREEN CO/KU	1111000000010900	511	882-275 LIQUID WATE	0.00	85.20
A10000	270495	08/27/26	910	JOHN R. GREEN CO/KU	1111000000010900	511	69109 WHITE PAPER P	0.00	19.12
A10000	270495	08/27/26	910	JOHN R. GREEN CO/KU	1111000000010900	511	FN-4 FOUNDATIONS GL	0.00	26.82
A10000	270495	08/27/26	910	JOHN R. GREEN CO/KU	1111000000010900	511	FN-5 FOUNDATIONS GL	0.00	26.82
A10000	270495	08/27/26	910	JOHN R. GREEN CO/KU	1111000000010900	511	FN-18 FOUNDATIONS G	0.00	13.41
A10000	270495	08/27/26	910	JOHN R. GREEN CO/KU	1111000000010900	511	558 CHARCOAL PENCIL	0.00	88.20
A10000	270495	08/27/26	910	JOHN R. GREEN CO/KU	1111000000010900	511	FN-19 FOUNDATIONS G	0.00	13.41
A10000	270495	08/27/26	910	JOHN R. GREEN CO/KU	1111000000010900	511	DDB16 YARN DISPENSE	0.00	218.20
A10000	270495	08/27/26	910	JOHN R. GREEN CO/KU	1111000000010900	511	8815 METALLIC CRAYO	0.00	36.26
A10000	270495	08/27/26	910	JOHN R. GREEN CO/KU	1111000000010900	511	1622 FINGER PAIN	0.00	14.91
TOTAL CHECK								0.00	754.97
A10000	270496	08/27/26	3316	LEVINE SECURITY SOL	1281000000000000	410	PD FOR 2026-2027 SC	0.00	8,500.00
A10000	270497	08/27/26	1516	RICHFIELD AUTO PART	1275000000010800	423	BLANKET P.O. FOR PA	0.00	8.00
A10000	270497	08/27/26	1516	RICHFIELD AUTO PART	1275000000010800	423	BLANKET P.O. FOR PA	0.00	17.85
A10000	270497	08/27/26	1516	RICHFIELD AUTO PART	1275000000010800	423	BLANKET P.O. FOR PA	0.00	18.63
A10000	270497	08/27/26	1516	RICHFIELD AUTO PART	1275000000010800	423	BLANKET P.O. FOR PA	0.00	18.98
A10000	270497	08/27/26	1516	RICHFIELD AUTO PART	1275000000010800	423	BLANKET P.O. FOR PA	0.00	22.39
A10000	270497	08/27/26	1516	RICHFIELD AUTO PART	1275000000010800	423	BLANKET P.O. FOR PA	0.00	98.08
A10000	270497	08/27/26	1516	RICHFIELD AUTO PART	1275000000010800	423	BLANKET P.O. FOR PA	0.00	147.12
A10000	270497	08/27/26	1516	RICHFIELD AUTO PART	1275000000010800	423	BLANKET P.O. FOR PA	0.00	158.99
TOTAL CHECK								0.00	490.04
A10000	270498	08/27/26	1577	SCHOLASTIC	0099109111010900	511	SCHOLASTIC MAGAZINE	0.00	10,302.01
A10000	270499	08/27/26	1796	TONY'S AUTO WORLD	1284000000000000	423	REPAIR FOR BUS 15	0.00	5,733.36
A10000	270500	08/27/26	1871	VERIZON WIRELESS	1270000000000000	441	FY 26-27 CELL PHONE	0.00	343.26

SELECTION CRITERIA: transact.yr='27' and transact.period='2'
ACCOUNTING PERIOD: 3/27

FUND/SCC - 0010000 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	270520	08/28/26	1467	PSI AFFILIATES INC.	4019026326000000	410	FOR AUXILIARY PRESO	0.00	1,169.74
A10000	270521	08/31/26	SHC003	ASSURED PARTNERS OF	0269001294400000	491	SHC THIRD PARTY ADM	0.00	8,166.66
A10000	270521	08/31/26	SHC003	ASSURED PARTNERS OF	0269001294400000	419	FEE TO ASSIST DISTR	0.00	29,750.00
TOTAL CHECK								0.00	37,916.66
A10000	270522	08/31/26	SHC001	COMMUNITY INSURANCE	0269001294400000	856	MEDICAL CLAIMS JULY	0.00	1,632,018.55
A10000	270522	08/31/26	SHC001	COMMUNITY INSURANCE	0269001294400000	856	MEDICAL CLAIMS JULY	0.00	1,684,013.67
A10000	270522	08/31/26	SHC001	COMMUNITY INSURANCE	0269001294400000	492	MEDICAL INSURANCE -	0.00	313,775.00
A10000	270522	08/31/26	SHC001	COMMUNITY INSURANCE	0269001294400000	856	MEDICAL CLAIMS JULY	0.00	1,513,876.41
A10000	270522	08/31/26	SHC001	COMMUNITY INSURANCE	0269001294400000	856	MEDICAL CLAIMS JULY	0.00	1,532,783.01
A10000	270522	08/31/26	SHC001	COMMUNITY INSURANCE	0269001294400000	491	MEDICAL ADMINISTRAT	0.00	170,312.00
TOTAL CHECK								0.00	6,846,778.64
A10000	270523	08/31/26	SHC006	NORTHWEST WORKSITE	0269001294400000	419	ELECTRONIC BENEFITS	0.00	6,328.00
A10000	270524	08/31/26	SHC015	EMS LINQ LLC	0269001294400000	419	CMS HOSTING	0.00	3,860.95
A10000	270525	08/31/26	SHC009	ESC OF NORTHEAST OH	0269001294400000	419	FISCAL CONSULTANT S	0.00	6,360.00
A10000	270526	08/31/26	SHC010	SMITH HEALTH INC	0269001294400000	856	PHARMACY CLAIMS JUL	0.00	823,911.15
A10000	270526	08/31/26	SHC010	SMITH HEALTH INC	0269001294400000	856	PHARMACY CLAIMS JUL	0.00	1,578,120.21
A10000	270526	08/31/26	SHC010	SMITH HEALTH INC	0269001294400000	491	THIRD PARTY ADMINIS	0.00	107,046.00
TOTAL CHECK								0.00	2,509,077.36
A10000	270527	08/31/26	SHC004	SUMPTER LAW LLC	0269001294400000	418	LEGAL SERVICES JULY	0.00	3,632.40
A10000	270528	08/31/26	2972	DRAGONFLY ATHLETICS	300950A459010200	410	2026-27 HS HOME OFF	0.00	9,000.00
A10000	270529	08/31/26	722	GORDON FOOD	0209100324000000	560	FOR PROGRAM BREAKFA	0.00	325.87
A10000	270529	08/31/26	722	GORDON FOOD	0060000312000000	560	AUG-DEC 2026 GFS- F	0.00	8,450.62
TOTAL CHECK								0.00	8,776.49
A10000	V270306	08/05/26	1680	STATE TEACHERS RETI	0010000	L23009	DED:0013 STRS EMP	0.00	3,561.93
A10000	V270306	08/05/26	1680	STATE TEACHERS RETI	0010000	L23009	DED:0010 STRS EE	0.00	145,746.20
A10000	V270306	08/05/26	1680	STATE TEACHERS RETI	0010000	L23011	DED:0012 STRS PURCH	0.00	340.95
TOTAL CHECK								0.00	149,649.08
A10000	V270311	08/06/26	2703	GLORIA A BONAMER	1119000000000000	519	2026-2027 REIMBURSE	0.00	103.50
A10000	V270312	08/06/26	2769	CAPITAL ONE TRADE C	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	-30.56
A10000	V270312	08/06/26	2769	CAPITAL ONE TRADE C	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	45.47
A10000	V270312	08/06/26	2769	CAPITAL ONE TRADE C	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	57.64
A10000	V270312	08/06/26	2769	CAPITAL ONE TRADE C	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	59.77
A10000	V270312	08/06/26	2769	CAPITAL ONE TRADE C	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	140.94
TOTAL CHECK								0.00	273.26
A10000	V270317	08/06/26	2864	ABA OUTREACH LLC	1129000000000000	410	ABA BEHAVIORAL SERV	0.00	7,275.95
A10000	V270318	08/06/26	3038	ABEL TRUCK & AUTOMO	1282900000000000	581	OPEN BLANKET FOR TR	0.00	193.70
A10000	V270318	08/06/26	3038	ABEL TRUCK & AUTOMO	1282900000000000	581	OPEN BLANKET FOR TR	0.00	219.44

SELECTION CRITERIA: transact.yr='27' and transact.period='2'
ACCOUNTING PERIOD: 3/27

FUND/SCC - 0010000 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	413.14
A10000	V270319	08/06/26	69	AMAZON CAPITAL SERV	1270000000010900	570	3M Easy Scrub Expre	0.00	341.84
A10000	V270319	08/06/26	69	AMAZON CAPITAL SERV	1270000000010900	570	Halsey Taylor 55898	0.00	931.76
A10000	V270319	08/06/26	69	AMAZON CAPITAL SERV	1270000000010900	570	Command Small Wire	0.00	11.50
A10000	V270319	08/06/26	69	AMAZON CAPITAL SERV	1270000000010900	570	ENERLITES Blank Dev	0.00	18.99
A10000	V270319	08/06/26	69	AMAZON CAPITAL SERV	1270000000010900	570	Pro Grade - Paint R	0.00	11.98
A10000	V270319	08/06/26	69	AMAZON CAPITAL SERV	1270000000010900	570	Wideskall Reusable	0.00	9.59
A10000	V270319	08/06/26	69	AMAZON CAPITAL SERV	1270000000010900	570	FMP Brands Triple G	0.00	25.69
A10000	V270319	08/06/26	69	AMAZON CAPITAL SERV	1270000000010900	570	M8-1.25 x 2 Button	0.00	12.99
A10000	V270319	08/06/26	69	AMAZON CAPITAL SERV	1270000000010900	570	Amazon Basics 2-Ply	0.00	39.74
A10000	V270319	08/06/26	69	AMAZON CAPITAL SERV	1270000000010900	570	Amartisan 24-Piece	0.00	7.99
A10000	V270319	08/06/26	69	AMAZON CAPITAL SERV	1270000000010900	570	VEVOR Landscape Rak	0.00	39.87
A10000	V270319	08/06/26	69	AMAZON CAPITAL SERV	1270000000010900	570	JayJayup Painters T	0.00	15.99
A10000	V270319	08/06/26	69	AMAZON CAPITAL SERV	1270000000010900	570	3 Pcs 1/2 Gallon Pl	0.00	63.98
A10000	V270319	08/06/26	69	AMAZON CAPITAL SERV	1270000000010900	570	Silicone Caulk [amp	0.00	29.99
A10000	V270319	08/06/26	69	AMAZON CAPITAL SERV	1270000000010900	570	SWRT 2 Rolls Premiu	0.00	14.99
A10000	V270319	08/06/26	69	AMAZON CAPITAL SERV	1270000000010900	570	Partners Brand PLH1	0.00	29.69
A10000	V270319	08/06/26	69	AMAZON CAPITAL SERV	1274000000010300	573	SEDETA L Shaped Ele	0.00	389.99
A10000	V270319	08/06/26	69	AMAZON CAPITAL SERV	1224000000000000	517	Amazon Basics Gas S	0.00	44.99
A10000	V270319	08/06/26	69	AMAZON CAPITAL SERV	1224000000000000	517	ViewSonic VS2747-H	0.00	219.98
A10000	V270319	08/06/26	69	AMAZON CAPITAL SERV	1224000000000000	517	Shipping for Amazon	0.00	29.99
A10000	V270319	08/06/26	69	AMAZON CAPITAL SERV	1224000000000000	517	Anker USB C to USB	0.00	55.96
A10000	V270319	08/06/26	69	AMAZON CAPITAL SERV	1241100000010100	512	Avery Easy Peel Pri	0.00	8.99
A10000	V270319	08/06/26	69	AMAZON CAPITAL SERV	1241100000010100	512	Nush Nush Shiny Red	0.00	67.88
A10000	V270319	08/06/26	69	AMAZON CAPITAL SERV	1241100000010100	512	woric 160 Sheets Ye	0.00	7.98
A10000	V270319	08/06/26	69	AMAZON CAPITAL SERV	1241100000010100	512	Anwyll Gift Tags wi	0.00	7.98
A10000	V270319	08/06/26	69	AMAZON CAPITAL SERV	0209100324000000	511	Gildan Men's Crew T	0.00	29.45
A10000	V270319	08/06/26	69	AMAZON CAPITAL SERV	0209100324000000	511	Gildan Men's Crew T	0.00	29.45
A10000	V270319	08/06/26	69	AMAZON CAPITAL SERV	0209100324000000	511	Gildan Men's Crew T	0.00	29.45
A10000	V270319	08/06/26	69	AMAZON CAPITAL SERV	0209100324000000	511	Silkfly 20 Pcs Whit	0.00	52.99
A10000	V270319	08/06/26	69	AMAZON CAPITAL SERV	0209100324000000	511	BILLIONHATS 12 Pack	0.00	45.49
A10000	V270319	08/06/26	69	AMAZON CAPITAL SERV	0209100324000000	511	BILLIONHATS 12 Pack	0.00	45.49
A10000	V270319	08/06/26	69	AMAZON CAPITAL SERV	0099109111010900	511	School Smart Double	0.00	118.18
A10000	V270319	08/06/26	69	AMAZON CAPITAL SERV	0099109111010900	511	FrogTape Multi-Surf	0.00	40.11
A10000	V270319	08/06/26	69	AMAZON CAPITAL SERV	0099109111010900	511	Yizhet 100 Sheets C	0.00	104.64
A10000	V270319	08/06/26	69	AMAZON CAPITAL SERV	0099109111010900	511	MKDTNJT Bulk Earbud	0.00	59.95
A10000	V270319	08/06/26	69	AMAZON CAPITAL SERV	0099109111010900	511	EXPO Dry Erase Mark	0.00	118.45
A10000	V270319	08/06/26	69	AMAZON CAPITAL SERV	0099109111010900	511	Comix Grid Sticky E	0.00	79.99
A10000	V270319	08/06/26	69	AMAZON CAPITAL SERV	0099109111010900	511	Comix Grid Sticky E	0.00	47.99
A10000	V270319	08/06/26	69	AMAZON CAPITAL SERV	0099109111010900	511	MKDTNJT Bulk Headph	0.00	119.95
TOTAL CHECK								0.00	3,361.90
A10000	V270320	08/06/26	453	CRISIS PREVENTION I	1129000000000000	432	CPI TRAINING THE TR	0.00	4,998.00
A10000	V270321	08/06/26	576	ELECTRICAL APPLIANC	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	43.96
A10000	V270322	08/06/26	639	FLINN SCIENTIFIC IN	0099103112010300	511	OLD FOAMEY, LATEX T	0.00	304.16
A10000	V270323	08/06/26	664	FRIENDSOFFICE	0099102113010200	511	Decorol Flame-Retar	0.00	108.21
A10000	V270323	08/06/26	664	FRIENDSOFFICE	0099102113010200	511	Decorol Flame-Retar	0.00	157.80

SELECTION CRITERIA: transact.yr='27' and transact.period='2'
ACCOUNTING PERIOD: 3/27

FUND/SCC - 0010000 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	V270323	08/06/26	664	FRIENDSOFFICE	0099102113010200	511	Decorol Flame-Retar	0.00	137.76
A10000	V270323	08/06/26	664	FRIENDSOFFICE	1242100000010200	512	Genuine Joe Lunch N	0.00	33.06
A10000	V270323	08/06/26	664	FRIENDSOFFICE	1242100000010200	512	AJM 9" Dinnerware P	0.00	41.37
A10000	V270323	08/06/26	664	FRIENDSOFFICE	1242100000010200	512	Dixie Medium-weight	0.00	42.56
A10000	V270323	08/06/26	664	FRIENDSOFFICE	1242100000010200	512	Genuine Joe Medium-	0.00	11.94
A10000	V270323	08/06/26	664	FRIENDSOFFICE	1242100000010200	512	Expo Dry Erase Mark	0.00	29.70
A10000	V270323	08/06/26	664	FRIENDSOFFICE	1242100000010200	512	Avery[amp]reg; Mark	0.00	36.00
TOTAL CHECK								0.00	598.40
A10000	V270324	08/06/26	841	IXL LEARNING INC	1129000000000000	516	GRADES 9-12 IXL COM	0.00	1,912.50
A10000	V270325	08/06/26	1056	LEARNING WITHOUT TE	0099109111010900	511	KICK START KINDERGA	0.00	472.50
A10000	V270325	08/06/26	1056	LEARNING WITHOUT TE	0099109111010900	511	MY FIRST SCHOOL BOO	0.00	310.50
A10000	V270325	08/06/26	1056	LEARNING WITHOUT TE	0099109111010900	511	S&H	0.00	78.30
A10000	V270325	08/06/26	1056	LEARNING WITHOUT TE	0099109111010900	511	KICK START KINDERGA	0.00	189.00
A10000	V270325	08/06/26	1056	LEARNING WITHOUT TE	0099109111010900	511	S&H QUOTE ADJUSTMEN	0.00	18.90
TOTAL CHECK								0.00	1,069.20
A10000	V270326	08/06/26	232	POINT SPRING & DRIV	1284000000000000	423	OPEN BLANKET P.O. F	0.00	2,381.35
A10000	V270327	08/06/26	1620	SHERWIN WILLIAMS CO	1279000000000000	570	PAINT & SUPPLIES FY	0.00	79.70
A10000	V270328	08/06/26	1727	TANK INTEGRITY SERV	1284000000000000	423	OPEN BLANKET P.O. F	0.00	188.10
A10000	V270329	08/06/26	1804	TRANSPORTATION ACCE	1282900000000000	581	OPEN BLANKET P.O. F	0.00	4,680.26
A10000	V270330	08/06/26	3133	TURFSCAPE LLC	1261000000000000	410	FISCAL YEAR 26-REOP	0.00	275.00
A10000	V270330	08/06/26	3133	TURFSCAPE LLC	1261000000000000	410	FISCAL YEAR 26-REOP	0.00	308.00
A10000	V270330	08/06/26	3133	TURFSCAPE LLC	1261000000000000	410	FISCAL YEAR 26-REOP	0.00	484.00
TOTAL CHECK								0.00	1,067.00
A10000	V270331	08/06/26	1829	UNIFIRST CORPORATIO	1282900000000000	581	OPEN BLANKET P.O. F	0.00	113.63
A10000	V270331	08/06/26	1829	UNIFIRST CORPORATIO	1282900000000000	581	OPEN BLANKET P.O. F	0.00	134.51
TOTAL CHECK								0.00	248.14
A10000	V270332	08/06/26	1873	VEX ROBOTICS INC	0099103112010300	511	IQ SYSTEM BUNDLE (2	0.00	1,592.60
A10000	V270333	08/06/26	2676	WINZER FRANCHISE CO	1282900000000000	581	OPEN BLANKET P.O. F	0.00	39.02
A10000	V270333	08/06/26	2676	WINZER FRANCHISE CO	1282900000000000	581	OPEN BLANKET P.O. F	0.00	231.13
A10000	V270333	08/06/26	2676	WINZER FRANCHISE CO	1282900000000000	581	OPEN BLANKET P.O. F	0.00	1,132.12
TOTAL CHECK								0.00	1,402.27
A10000	V270345	08/13/26	706	GINA M BAESLACH	5909027221300000	410	REIMBURSEMENT FOR R	0.00	560.00
A10000	V270346	08/13/26	3596	JOSEPH BONGIVONNI	1282900000000000	581	JOE BONGIVONNI REIM	0.00	175.00
A10000	V270347	08/13/26	3163	WALTER BONILLA ARTE	1129000000000000	489	REIMBURSEMENT FOR T	0.00	935.00
A10000	V270348	08/13/26	1183	MELODY BEA DAVIES	0060000000000000	R1512	SENIOR 26 REFUND	0.00	23.25
A10000	V270349	08/13/26	2348	TINA M MCCAULEY	4999126276000000	510	FY26 SAFETY AND SEC	0.00	183.87

SELECTION CRITERIA: transact.yr='27' and transact.period='2'
ACCOUNTING PERIOD: 3/27

FUND/SCC - 0010000 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	V270359	08/14/26	69	AMAZON CAPITAL SERV	0209100324000000	511	Johnson's Baby Sham	0.00	14.34
A10000	V270359	08/14/26	69	AMAZON CAPITAL SERV	0209100324000000	511	Original Bunch O Ba	0.00	24.06
A10000	V270359	08/14/26	69	AMAZON CAPITAL SERV	0209100324000000	511	JZTang 12 Pcs 5.7 i	0.00	6.64
A10000	V270359	08/14/26	69	AMAZON CAPITAL SERV	0209100324000000	511	LOZAGU 16oz Rubber	0.00	8.89
A10000	V270359	08/14/26	69	AMAZON CAPITAL SERV	0209100324000000	511	Water Balloons Quic	0.00	29.99
A10000	V270359	08/14/26	69	AMAZON CAPITAL SERV	1282900000000000	581	8PCS 601 Ignition K	0.00	15.18
A10000	V270359	08/14/26	69	AMAZON CAPITAL SERV	1129000000000000	519	Fun and Function Wi	0.00	44.61
A10000	V270359	08/14/26	69	AMAZON CAPITAL SERV	1129000000000000	519	Scotch Thermal Lami	0.00	111.45
A10000	V270359	08/14/26	69	AMAZON CAPITAL SERV	1129000000000000	519	Maped Koopy - Educa	0.00	15.16
A10000	V270359	08/14/26	69	AMAZON CAPITAL SERV	1129000000000000	519	Amazon Basics Sturd	0.00	10.68
A10000	V270359	08/14/26	69	AMAZON CAPITAL SERV	1129000000000000	519	LIFETIME 60186 Heav	0.00	159.00
A10000	V270359	08/14/26	69	AMAZON CAPITAL SERV	1129000000000000	519	Time Timer Plus 60	0.00	239.60
A10000	V270359	08/14/26	69	AMAZON CAPITAL SERV	1129000000000000	519	TIME TIMER Plus 60	0.00	58.70
A10000	V270359	08/14/26	69	AMAZON CAPITAL SERV	1129000000000000	519	JOLY Protable PU Le	0.00	40.80
A10000	V270359	08/14/26	69	AMAZON CAPITAL SERV	1129000000000000	519	Self Adhesive Dots,	0.00	49.90
A10000	V270359	08/14/26	69	AMAZON CAPITAL SERV	1129000000000000	519	ProsourceFit Weight	0.00	15.99
A10000	V270359	08/14/26	69	AMAZON CAPITAL SERV	1129000000000000	519	ProCase for iPad 9t	0.00	19.74
A10000	V270359	08/14/26	69	AMAZON CAPITAL SERV	1129000000000000	519	Hompie 1200pcs (600	0.00	15.99
A10000	V270359	08/14/26	69	AMAZON CAPITAL SERV	1129000000000000	519	White Self Adhesive	0.00	89.60
A10000	V270359	08/14/26	69	AMAZON CAPITAL SERV	1129000000000000	519	1 Inch x 26 Feet Ho	0.00	94.95
A10000	V270359	08/14/26	69	AMAZON CAPITAL SERV	1129000000000000	519	MED PRIDE Nitrile/V	0.00	396.50
A10000	V270359	08/14/26	69	AMAZON CAPITAL SERV	1129000000000000	519	Playkidiz Washable	0.00	16.82
A10000	V270359	08/14/26	69	AMAZON CAPITAL SERV	1129000000000000	519	Energizer AA Batter	0.00	17.32
A10000	V270359	08/14/26	69	AMAZON CAPITAL SERV	1129000000000000	519	Self Adhesive Dots,	0.00	53.94
A10000	V270359	08/14/26	69	AMAZON CAPITAL SERV	1129000000000000	519	Self Adhesive Dots,	0.00	23.44
A10000	V270359	08/14/26	69	AMAZON CAPITAL SERV	1129000000000000	519	Maitys 6 Pcs Soundp	0.00	62.01
A10000	V270359	08/14/26	69	AMAZON CAPITAL SERV	1129000000000000	519	MelonArt Kids Ear P	0.00	23.39
A10000	V270359	08/14/26	69	AMAZON CAPITAL SERV	1129000000000000	519	BMOUO Case for iPad	0.00	139.79
A10000	V270359	08/14/26	69	AMAZON CAPITAL SERV	1129000000000000	519	Nuanchu 2 Pcs Foldi	0.00	28.59
A10000	V270359	08/14/26	69	AMAZON CAPITAL SERV	1129000000000000	519	Yuanhe Bingo Dauber	0.00	29.29
A10000	V270359	08/14/26	69	AMAZON CAPITAL SERV	1129000000000000	519	22-Pack Desk Divide	0.00	46.97
A10000	V270359	08/14/26	69	AMAZON CAPITAL SERV	1129000000000000	519	Laminating Sheets,	0.00	136.76
A10000	V270359	08/14/26	69	AMAZON CAPITAL SERV	1129000000000000	519	Laminating Sheets,	0.00	274.89
A10000	V270359	08/14/26	69	AMAZON CAPITAL SERV	1129000000000000	519	EooCoo Back to Scho	0.00	16.10
A10000	V270359	08/14/26	69	AMAZON CAPITAL SERV	1129000000000000	519	Dot Markers for Tod	0.00	47.88
A10000	V270359	08/14/26	69	AMAZON CAPITAL SERV	1129000000000000	519	Nuanchu Folding Sla	0.00	53.98
A10000	V270359	08/14/26	69	AMAZON CAPITAL SERV	1129000000000000	519	VOCOO Large 7.8" Di	0.00	29.99
A10000	V270359	08/14/26	69	AMAZON CAPITAL SERV	1129000000000000	519	10 Different Colore	0.00	23.80
A10000	V270359	08/14/26	69	AMAZON CAPITAL SERV	1129000000000000	519	6Pcs EVA Foam Dice,	0.00	17.99
A10000	V270359	08/14/26	69	AMAZON CAPITAL SERV	1129000000000000	519	BURVAGY Thermal Lam	0.00	131.18
A10000	V270359	08/14/26	69	AMAZON CAPITAL SERV	1129000000000000	519	MeesMeek Traffic Li	0.00	30.98
A10000	V270359	08/14/26	69	AMAZON CAPITAL SERV	1129000000000000	519	Textured Sensory St	0.00	9.99
A10000	V270359	08/14/26	69	AMAZON CAPITAL SERV	1129000000000000	519	2 Pack Weighted Han	0.00	16.99
A10000	V270359	08/14/26	69	AMAZON CAPITAL SERV	1129000000000000	519	Wilbarger Method Th	0.00	8.54
A10000	V270359	08/14/26	69	AMAZON CAPITAL SERV	1129000000000000	519	Back2School Express	0.00	822.45
A10000	V270359	08/14/26	69	AMAZON CAPITAL SERV	1129000000000000	519	UJL Magnetic Dry Er	0.00	13.98
A10000	V270359	08/14/26	69	AMAZON CAPITAL SERV	1129000000000000	519	CuteZone Farm Egg D	0.00	19.99
A10000	V270359	08/14/26	69	AMAZON CAPITAL SERV	1129000000000000	519	CuteZone Farm Egg D	0.00	-0.99
A10000	V270359	08/14/26	69	AMAZON CAPITAL SERV	1129000000000000	519	Shipping for Amazon	0.00	-4.65
A10000	V270359	08/14/26	69	AMAZON CAPITAL SERV	1129000000000000	519	Shipping for Amazon	0.00	15.30

SELECTION CRITERIA: transact.yr='27' and transact.period='2'
ACCOUNTING PERIOD: 3/27

FUND/SCC - 0010000 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	V270359	08/14/26	69	AMAZON CAPITAL SERV	1129000000000000	519	Chair Bands for Kid	0.00	12.34
A10000	V270359	08/14/26	69	AMAZON CAPITAL SERV	1211000000010100	512	Avery Printable Ind	0.00	54.78
A10000	V270359	08/14/26	69	AMAZON CAPITAL SERV	1211000000010100	512	Sooez BinderX Extra	0.00	16.99
A10000	V270359	08/14/26	69	AMAZON CAPITAL SERV	1211000000010100	512	Bercoor 3 x 5 Index	0.00	-29.97
A10000	V270359	08/14/26	69	AMAZON CAPITAL SERV	1211000000010100	512	Bercoor 3 x 5 Index	0.00	29.97
A10000	V270359	08/14/26	69	AMAZON CAPITAL SERV	1211000000010100	512	Logitech MX Master	0.00	84.95
A10000	V270359	08/14/26	69	AMAZON CAPITAL SERV	1281000000010800	512	White Board Dry Era	0.00	139.99
A10000	V270359	08/14/26	69	AMAZON CAPITAL SERV	1281000000010800	512	Magnetic Tape 3 Rol	0.00	15.99
A10000	V270359	08/14/26	69	AMAZON CAPITAL SERV	1281000000010800	512	90 PCS Colorful Str	0.00	8.89
TOTAL CHECK								0.00	3,902.41
A10000	V270360	08/14/26	182	BECKER SIGNS INC	1242100000010300	512	STAFF NAMEPLATES -	0.00	74.75
A10000	V270361	08/14/26	214	BLICK ART MATERIALS	0099103112010300	511	Richeson 90 lb Bulk	0.00	67.98
A10000	V270361	08/14/26	214	BLICK ART MATERIALS	0099103112010300	511	Canson Mi-Teintes D	0.00	178.80
A10000	V270361	08/14/26	214	BLICK ART MATERIALS	0099103112010300	511	Arches Watercolor P	0.00	60.78
A10000	V270361	08/14/26	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Teacher's Pal	0.00	17.19
A10000	V270361	08/14/26	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Teacher's Pal	0.00	17.19
A10000	V270361	08/14/26	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Teacher's Pal	0.00	17.19
A10000	V270361	08/14/26	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Teacher's Pal	0.00	17.19
A10000	V270361	08/14/26	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Teacher's Pal	0.00	17.19
A10000	V270361	08/14/26	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Teacher's Pal	0.00	20.16
A10000	V270361	08/14/26	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Teacher's Pal	0.00	20.16
A10000	V270361	08/14/26	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Teacher's Pal	0.00	20.16
A10000	V270361	08/14/26	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Teacher's Pal	0.00	20.16
A10000	V270361	08/14/26	214	BLICK ART MATERIALS	0099103112010300	511	Prismacolor Premier	0.00	449.00
A10000	V270361	08/14/26	214	BLICK ART MATERIALS	0099103112010300	511	Pink Pearl Eraser -	0.00	41.58
A10000	V270361	08/14/26	214	BLICK ART MATERIALS	0099103112010300	511	Canson Mi-Teintes D	0.00	39.38
A10000	V270361	08/14/26	214	BLICK ART MATERIALS	0099103112010300	511	Canson Mi-Teintes D	0.00	19.69
A10000	V270361	08/14/26	214	BLICK ART MATERIALS	0099103112010300	511	Canson Mi-Teintes D	0.00	19.69
A10000	V270361	08/14/26	214	BLICK ART MATERIALS	0099103112010300	511	Canson Mi-Teintes D	0.00	19.69
A10000	V270361	08/14/26	214	BLICK ART MATERIALS	0099103112010300	511	Maped Hand-Held Pen	0.00	35.60
A10000	V270361	08/14/26	214	BLICK ART MATERIALS	0099103112010300	511	Canson Mi-Teintes D	0.00	19.69
A10000	V270361	08/14/26	214	BLICK ART MATERIALS	0099103112010300	511	Canson Mi-Teintes D	0.00	39.38
A10000	V270361	08/14/26	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Teacher's Pal	0.00	20.16
A10000	V270361	08/14/26	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Teacher's Pal	0.00	20.16
A10000	V270361	08/14/26	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Teacher's Pal	0.00	20.16
A10000	V270361	08/14/26	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Teacher's Pal	0.00	20.16
A10000	V270361	08/14/26	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Teacher's Pal	0.00	20.16
A10000	V270361	08/14/26	214	BLICK ART MATERIALS	0099103112010300	511	Pacon Tru-Ray Const	0.00	14.52
A10000	V270361	08/14/26	214	BLICK ART MATERIALS	0099103112010300	511	Pacon Tru-Ray Const	0.00	10.75
A10000	V270361	08/14/26	214	BLICK ART MATERIALS	0099103112010300	511	Pacon Tru-Ray Const	0.00	7.26
A10000	V270361	08/14/26	214	BLICK ART MATERIALS	0099103112010300	511	Pacon Tru-Ray Const	0.00	7.26
A10000	V270361	08/14/26	214	BLICK ART MATERIALS	0099103112010300	511	Pacon Tru-Ray Const	0.00	7.26
A10000	V270361	08/14/26	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Opalescent Gl	0.00	23.66
A10000	V270361	08/14/26	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Opalescent Gl	0.00	23.66
A10000	V270361	08/14/26	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Opalescent Gl	0.00	23.66
A10000	V270361	08/14/26	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Opalescent Gl	0.00	23.66
A10000	V270361	08/14/26	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Opalescent Gl	0.00	23.66
A10000	V270361	08/14/26	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Opalescent Gl	0.00	23.66
A10000	V270361	08/14/26	214	BLICK ART MATERIALS	0099103112010300	511	Crayola Crayons - W	0.00	10.36

SELECTION CRITERIA: transact.yr='27' and transact.period='2'
ACCOUNTING PERIOD: 3/27

FUND/SCC - 0010000 - GENERAL

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A10000	V270361	08/14/26	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Opalescent Gl	0.00	23.66
A10000	V270361	08/14/26	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Opalescent Gl	0.00	23.66
A10000	V270361	08/14/26	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Opalescent Gl	0.00	23.66
TOTAL CHECK								0.00	1,529.00
A10000	V270362	08/14/26	380	CLEVE CLINIC CHILD'	1124700000000000	475	CLEVELAND CLINIC -	0.00	8,396.64
A10000	V270362	08/14/26	380	CLEVE CLINIC CHILD'	1124700000000000	475	CLEVELAND CLINIC -	0.00	8,396.64
TOTAL CHECK								0.00	16,793.28
A10000	V270363	08/14/26	448	CPM EDUCATIONAL PRO	0039300110000016	521	CORE CONNECTIONS 2N	0.00	16,200.00
A10000	V270364	08/14/26	675	GALE CENGAGE	1222200000010200	531	GALE IN CONTEXT: HI	0.00	2,378.23
A10000	V270365	08/14/26	759	HEALTHCARE BILLING	1129000000000000	410	HBS - MEDICAID BILL	0.00	537.86
A10000	V270366	08/14/26	801	HPS LLC	0060000312000000	410	2026-2027 HPS MEMBE	0.00	3,440.00
A10000	V270367	08/14/26	841	IXL LEARNING INC	1125100000000000	516	GRADES 6-12 MATH &	0.00	1,100.00
A10000	V270368	08/14/26	1163	MCGRAW-HILL EDUCATI	4019027326000000	510	PLEASE SEE ATTACHED	0.00	2,984.85
A10000	V270368	08/14/26	1163	MCGRAW-HILL EDUCATI	4019027326000000	510	SHIPPING	0.00	203.45
TOTAL CHECK								0.00	3,188.30
A10000	V270369	08/14/26	2688	SPEECH TIME FUN INC	1129000000000000	516	SLP ELEVATE 2 SUBSC	0.00	750.00
A10000	V270370	08/14/26	1766	THENDESIGN ARCHITEC	0709024520000000	630	TENNIS COURT REPAIR	0.00	988.00
A10000	V270371	08/14/26	1882	VISTA HIGHER LEARNI	0039300110000016	521	TEMAS 3E STUDENT ED	0.00	24,418.50
A10000	V270372	08/14/26	1908	WESTERN PSYCHOLOGIC	1214000000010100	511	SCHOOL PSYCH MATERI	0.00	1,075.00
A10000	V270374	08/20/26	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3103 DENTAL	0.00	22.28
A10000	V270374	08/20/26	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3007 DENTAL	0.00	57.95
A10000	V270374	08/20/26	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3011 DENTAL	0.00	57.95
A10000	V270374	08/20/26	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3006 DENTAL	0.00	8,634.55
A10000	V270374	08/20/26	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3100 DENTAL	0.00	734.91
A10000	V270374	08/20/26	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3000 DENTAL	0.00	1,291.66
A10000	V270374	08/20/26	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3110 DENTAL	0.00	1,970.30
A10000	V270374	08/20/26	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3103 DENTAL	0.00	22.28
A10000	V270374	08/20/26	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3011 DENTAL	0.00	57.95
A10000	V270374	08/20/26	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3007 DENTAL	0.00	173.85
A10000	V270374	08/20/26	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3100 DENTAL	0.00	734.91
A10000	V270374	08/20/26	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3000 DENTAL	0.00	1,358.47
A10000	V270374	08/20/26	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3110 DENTAL	0.00	2,144.15
A10000	V270374	08/20/26	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3006 DENTAL	0.00	8,634.55
A10000	V270374	08/20/26	3358	METROPOLITAN LIFE I	0060000312000000	253	SUMMER INSURANCE	0.00	147.33
A10000	V270374	08/20/26	3358	METROPOLITAN LIFE I	1282100000010800	253	SUMMER INSURANCE	0.00	275.12
A10000	V270374	08/20/26	3358	METROPOLITAN LIFE I	1213400000000000	253	SUMMER INSURANCE	0.00	49.11
A10000	V270374	08/20/26	3358	METROPOLITAN LIFE I	1111000000010900	253	SUMMER INSURANCE	0.00	1,090.97
A10000	V270374	08/20/26	3358	METROPOLITAN LIFE I	1123000000010900	253	SUMMER INSURANCE	0.00	2,241.08
A10000	V270374	08/20/26	3358	METROPOLITAN LIFE I	1282900000010800	253	SUMMER INSURANCE	0.00	1,955.93

SELECTION CRITERIA: transact.yr='27' and transact.period='2'
ACCOUNTING PERIOD: 3/27

FUND/SCC - 0010000 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	31,655.30
A10000	V270376	08/20/26	1363	OHIO SCHOOLS COUNCI	1213400000000000	252	SUMMER INSURANCE	0.00	10.00
A10000	V270376	08/20/26	1363	OHIO SCHOOLS COUNCI	1111000000010900	252	SUMMER INSURANCE	0.00	73.00
A10000	V270376	08/20/26	1363	OHIO SCHOOLS COUNCI	1123000000010900	252	SUMMER INSURANCE	0.00	255.60
A10000	V270376	08/20/26	1363	OHIO SCHOOLS COUNCI	1282900000010800	252	SUMMER INSURANCE	0.00	165.02
A10000	V270376	08/20/26	1363	OHIO SCHOOLS COUNCI	0060000312000000	252	SUMMER INSURANCE	0.00	14.00
A10000	V270376	08/20/26	1363	OHIO SCHOOLS COUNCI	1282100000010800	252	SUMMER INSURANCE	0.00	29.00
A10000	V270376	08/20/26	1363	OHIO SCHOOLS COUNCI	0010000	L23004	DED:4501 LIFE VOL.	0.00	40.97
A10000	V270376	08/20/26	1363	OHIO SCHOOLS COUNCI	0010000	L23004	DED:4500 LIFE VOL.	0.00	544.09
A10000	V270376	08/20/26	1363	OHIO SCHOOLS COUNCI	0010000	L23004	DED:4001 LIFE PT	0.00	8.00
A10000	V270376	08/20/26	1363	OHIO SCHOOLS COUNCI	0010000	L23004	DED:4501 LIFE VOL.	0.00	20.06
A10000	V270376	08/20/26	1363	OHIO SCHOOLS COUNCI	0010000	L23004	DED:4101 LIFE PT	0.00	28.00
A10000	V270376	08/20/26	1363	OHIO SCHOOLS COUNCI	0010000	L23004	DED:4102 LIFE +50K	0.00	314.50
A10000	V270376	08/20/26	1363	OHIO SCHOOLS COUNCI	0010000	L23004	DED:4100 LIFE FT	0.00	425.00
A10000	V270376	08/20/26	1363	OHIO SCHOOLS COUNCI	0010000	L23004	DED:4002 LIFE +50K	0.00	471.40
A10000	V270376	08/20/26	1363	OHIO SCHOOLS COUNCI	0010000	L23004	DED:4500 LIFE VOL.	0.00	544.09
A10000	V270376	08/20/26	1363	OHIO SCHOOLS COUNCI	0010000	L23004	DED:4000 LIFE FT	0.00	1,200.00
TOTAL CHECK								0.00	4,142.73
A10000	V270382	08/20/26	1680	STATE TEACHERS RETI	0010000	L23011	DED:0012 STRS PURCH	0.00	340.95
A10000	V270382	08/20/26	1680	STATE TEACHERS RETI	0010000	L23009	DED:0013 STRS EMP	0.00	2,805.13
A10000	V270382	08/20/26	1680	STATE TEACHERS RETI	0010000	L23009	DED:0010 STRS EE	0.00	144,095.80
A10000	V270382	08/20/26	1680	STATE TEACHERS RETI	0010000	L23009	DED:0014 STRS EE PU	0.00	1,313.68
TOTAL CHECK								0.00	148,555.56
A10000	V270383	08/20/26	1706	SUBURBAN HEALTH CON	1213400000010900	251	SUMMER INSURANCE	0.00	1,780.54
A10000	V270383	08/20/26	1706	SUBURBAN HEALTH CON	1111000000010900	251	SUMMER INSURANCE	0.00	17,504.53
A10000	V270383	08/20/26	1706	SUBURBAN HEALTH CON	1123000000010900	251	SUMMER INSURANCE	0.00	42,043.36
A10000	V270383	08/20/26	1706	SUBURBAN HEALTH CON	1282900000010800	251	SUMMER INSURANCE	0.00	35,783.91
A10000	V270383	08/20/26	1706	SUBURBAN HEALTH CON	1282900000010800	251	SUMMER INSURANCE	0.00	2,027.87
A10000	V270383	08/20/26	1706	SUBURBAN HEALTH CON	1282100000010800	251	SUMMER INSURANCE	0.00	4,666.35
A10000	V270383	08/20/26	1706	SUBURBAN HEALTH CON	1213400000010900	259	SUMMER INSURANCE	0.00	317.29
A10000	V270383	08/20/26	1706	SUBURBAN HEALTH CON	1111000000010900	259	SUMMER INSURANCE	0.00	3,119.30
A10000	V270383	08/20/26	1706	SUBURBAN HEALTH CON	1123000000010900	259	SUMMER INSURANCE	0.00	7,492.11
A10000	V270383	08/20/26	1706	SUBURBAN HEALTH CON	1282900000010800	259	SUMMER INSURANCE	0.00	6,376.68
A10000	V270383	08/20/26	1706	SUBURBAN HEALTH CON	1282900000010800	259	SUMMER INSURANCE	0.00	361.37
A10000	V270383	08/20/26	1706	SUBURBAN HEALTH CON	1282100000010800	259	SUMMER INSURANCE	0.00	831.53
A10000	V270383	08/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2514 RX	0.00	62.58
A10000	V270383	08/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2603 RX	0.00	129.30
A10000	V270383	08/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2501 RX	0.00	129.30
A10000	V270383	08/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2505 RX	0.00	129.30
A10000	V270383	08/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2515 RX	0.00	132.99
A10000	V270383	08/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2013 MEDICAL	0.00	48,504.46
A10000	V270383	08/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2006 MEDICAL	0.00	100,388.85
A10000	V270383	08/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2600 RX	0.00	2,844.60
A10000	V270383	08/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2621 RX	0.00	2,907.51
A10000	V270383	08/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2111 MEDICAL	0.00	3,313.35
A10000	V270383	08/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2500 RX	0.00	3,749.70
A10000	V270383	08/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2610 RX	0.00	5,206.86
A10000	V270383	08/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2012 MEDICAL	0.00	8,099.30

SELECTION CRITERIA: transact.yr='27' and transact.period='2'
ACCOUNTING PERIOD: 3/27

FUND/SCC - 0010000 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	V270383	08/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2513 RX	0.00	10,774.89
A10000	V270383	08/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2100 MEDICAL	0.00	11,682.16
A10000	V270383	08/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2112 MEDICAL	0.00	14,081.94
A10000	V270383	08/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2000 MEDICAL	0.00	14,729.68
A10000	V270383	08/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2101 MEDICAL	0.00	18,350.65
A10000	V270383	08/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2506 RX	0.00	26,612.84
A10000	V270383	08/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2623 RX	0.00	132.99
A10000	V270383	08/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2014 MEDICAL	0.00	266.32
A10000	V270383	08/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2001 MEDICAL	0.00	507.91
A10000	V270383	08/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2005 MEDICAL	0.00	507.92
A10000	V270383	08/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2015 MEDICAL	0.00	565.94
A10000	V270383	08/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2114 MEDICAL	0.00	565.94
A10000	V270383	08/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2620 RX	0.00	723.78
A10000	V270383	08/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2512 RX	0.00	1,769.24
A10000	V270383	08/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2514 RX	0.00	62.58
A10000	V270383	08/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2603 RX	0.00	129.30
A10000	V270383	08/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2501 RX	0.00	129.30
A10000	V270383	08/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2505 RX	0.00	129.30
A10000	V270383	08/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2623 RX	0.00	132.99
A10000	V270383	08/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2014 MEDICAL	0.00	266.32
A10000	V270383	08/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2515 RX	0.00	398.97
A10000	V270383	08/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2001 MEDICAL	0.00	507.91
A10000	V270383	08/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2005 MEDICAL	0.00	507.92
A10000	V270383	08/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2114 MEDICAL	0.00	565.94
A10000	V270383	08/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2620 RX	0.00	723.78
A10000	V270383	08/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2015 MEDICAL	0.00	1,697.82
A10000	V270383	08/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2512 RX	0.00	2,010.50
A10000	V270383	08/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2600 RX	0.00	2,844.60
A10000	V270383	08/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2111 MEDICAL	0.00	3,313.35
A10000	V270383	08/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2621 RX	0.00	3,591.63
A10000	V270383	08/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2500 RX	0.00	3,749.70
A10000	V270383	08/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2610 RX	0.00	4,917.59
A10000	V270383	08/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2012 MEDICAL	0.00	9,203.75
A10000	V270383	08/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2513 RX	0.00	10,774.89
A10000	V270383	08/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2100 MEDICAL	0.00	11,682.16
A10000	V270383	08/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2000 MEDICAL	0.00	14,729.68
A10000	V270383	08/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2112 MEDICAL	0.00	17,211.26
A10000	V270383	08/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2101 MEDICAL	0.00	17,271.20
A10000	V270383	08/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2506 RX	0.00	26,612.84
A10000	V270383	08/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2013 MEDICAL	0.00	48,504.46
A10000	V270383	08/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2006 MEDICAL	0.00	100,388.85
TOTAL CHECK								0.00	681,233.73
A10000	V270408	08/21/26	2864	ABA OUTREACH LLC	59090272213000000	410	ABA OUTREACH SERVIC	0.00	1,950.00
A10000	V270409	08/21/26	3038	ABEL TRUCK & AUTOMO	1282900000000000	581	OPEN BLANKET FOR TR	0.00	-300.00
A10000	V270409	08/21/26	3038	ABEL TRUCK & AUTOMO	1282900000000000	581	OPEN BLANKET FOR TR	0.00	174.02
A10000	V270409	08/21/26	3038	ABEL TRUCK & AUTOMO	1282900000000000	581	OPEN BLANKET FOR TR	0.00	185.00
A10000	V270409	08/21/26	3038	ABEL TRUCK & AUTOMO	1282900000000000	581	OPEN BLANKET FOR TR	0.00	1,383.00
TOTAL CHECK								0.00	1,442.02

SELECTION CRITERIA: transact.yr='27' and transact.period='2'
ACCOUNTING PERIOD: 3/27

FUND/SCC - 0010000 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	V270410	08/21/26	69	AMAZON CAPITAL SERV	1270000000010200	570	RACO 6250 1-Gang Re	0.00	410.34
A10000	V270410	08/21/26	69	AMAZON CAPITAL SERV	1270000000010300	570	Medify MA-112 Genui	0.00	128.99
A10000	V270410	08/21/26	69	AMAZON CAPITAL SERV	1111000000010900	511	Key Sign Out Log Bo	0.00	9.99
A10000	V270410	08/21/26	69	AMAZON CAPITAL SERV	0099102113010200	511	BIC Xtra-Sparkle Nu	0.00	54.12
A10000	V270410	08/21/26	69	AMAZON CAPITAL SERV	0099102113010200	511	Cardinal 1 Inch 3 R	0.00	26.99
A10000	V270410	08/21/26	69	AMAZON CAPITAL SERV	0099102113010200	511	EXPO Dry Erase Mark	0.00	116.04
A10000	V270410	08/21/26	69	AMAZON CAPITAL SERV	0099102113010200	511	Origami Paper 1000	0.00	16.99
A10000	V270410	08/21/26	69	AMAZON CAPITAL SERV	0099102113010200	511	AUSTARK 24Pcs Penci	0.00	16.14
A10000	V270410	08/21/26	69	AMAZON CAPITAL SERV	0099102113010200	511	Amazon Basics Reclo	0.00	38.16
A10000	V270410	08/21/26	69	AMAZON CAPITAL SERV	0099102113010200	511	Shuttle Art Mechani	0.00	22.88
A10000	V270410	08/21/26	69	AMAZON CAPITAL SERV	0099102113010200	511	UGREEN SD Card Read	0.00	36.95
A10000	V270410	08/21/26	69	AMAZON CAPITAL SERV	0099102113010200	511	RONYOUNG 6PCS Clay	0.00	19.96
A10000	V270410	08/21/26	69	AMAZON CAPITAL SERV	0099102113010200	511	YLJOXR 6 Rolls Doub	0.00	4.99
A10000	V270410	08/21/26	69	AMAZON CAPITAL SERV	0099102113010200	511	20 Pack Gel Light F	0.00	9.49
A10000	V270410	08/21/26	69	AMAZON CAPITAL SERV	0099102113010200	511	jojofuny 10 Pcs Sta	0.00	-1.14
A10000	V270410	08/21/26	69	AMAZON CAPITAL SERV	0099102113010200	511	DIYOOHOMY 10 Pcs Cl	0.00	6.99
A10000	V270410	08/21/26	69	AMAZON CAPITAL SERV	0099102113010200	511	OcePor 500 Sheets C	0.00	19.99
A10000	V270410	08/21/26	69	AMAZON CAPITAL SERV	0099102113010200	511	120 Grit Sandpaper	0.00	22.77
A10000	V270410	08/21/26	69	AMAZON CAPITAL SERV	0189200113010200	519	Black Paper Folders	0.00	58.88
A10000	V270410	08/21/26	69	AMAZON CAPITAL SERV	0189200113010200	519	Jutieuo Yellow Sati	0.00	6.99
A10000	V270410	08/21/26	69	AMAZON CAPITAL SERV	0189200113010200	519	Jutieuo Red Satin R	0.00	6.99
A10000	V270410	08/21/26	69	AMAZON CAPITAL SERV	0189200113010200	519	OASSIE Thank You Gi	0.00	8.96
A10000	V270410	08/21/26	69	AMAZON CAPITAL SERV	0099109111010900	511	ZAYBOD 15 Pack Blac	0.00	11.98
A10000	V270410	08/21/26	69	AMAZON CAPITAL SERV	0099109111010900	511	FrogTape Multi-Surf	0.00	120.40
A10000	V270410	08/21/26	69	AMAZON CAPITAL SERV	0099109111010900	511	Armpow 12 Inch Zip	0.00	41.78
A10000	V270410	08/21/26	69	AMAZON CAPITAL SERV	0099109111010900	511	FrogTape Multi-Surf	0.00	139.92
A10000	V270410	08/21/26	69	AMAZON CAPITAL SERV	0099109111010900	511	Magtech Magnetic Ph	0.00	-33.26
A10000	V270410	08/21/26	69	AMAZON CAPITAL SERV	0099109111010900	511	Magtech Magnetic Ph	0.00	230.45
A10000	V270410	08/21/26	69	AMAZON CAPITAL SERV	0099109111010900	511	Avery Easy Peel Pri	0.00	104.16
A10000	V270410	08/21/26	69	AMAZON CAPITAL SERV	0099109111010900	511	Tomorotec 32 Colors	0.00	53.94
A10000	V270410	08/21/26	69	AMAZON CAPITAL SERV	0099109111010900	511	CiaraQ Polymer Clay	0.00	29.90
A10000	V270410	08/21/26	69	AMAZON CAPITAL SERV	0099109111010900	511	AFMAT Electric Penc	0.00	378.40
A10000	V270410	08/21/26	69	AMAZON CAPITAL SERV	0099109111010900	511	Chell Colored Sente	0.00	119.92
A10000	V270410	08/21/26	69	AMAZON CAPITAL SERV	0099109111010900	511	AFMAT Electric Penc	0.00	63.59
TOTAL CHECK								0.00	2,303.64
A10000	V270411	08/21/26	109	APPLE INC./EDUCATIO	1123000000010900	519	11 INCH IPAD AIR WI	0.00	699.00
A10000	V270411	08/21/26	109	APPLE INC./EDUCATIO	1214000000000000	516	11 INCH IPAD AIR WI	0.00	2,097.00
A10000	V270411	08/21/26	109	APPLE INC./EDUCATIO	1214000000000000	516	11 INCH IPAD AIR WI	0.00	2,097.00
TOTAL CHECK								0.00	4,893.00
A10000	V270412	08/21/26	150	BAKER VEHICLE SYSTE	1459000000000000	640	6 NEW GOLF CART BAT	0.00	1,706.28
A10000	V270413	08/21/26	3052	BEHAVIOR SCIENCE SY	1214000000010100	511	CDI MATERIALS - MCK	0.00	198.00
A10000	V270414	08/21/26	187	BEI SUPPLY & RENTAL	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	90.70
A10000	V270415	08/21/26	214	BLICK ART MATERIALS	0099102113010200	511	Blick by KUM Long P	0.00	136.00
A10000	V270415	08/21/26	214	BLICK ART MATERIALS	0099102113010200	511	Prismacolor Premier	0.00	21.24
A10000	V270415	08/21/26	214	BLICK ART MATERIALS	0099102113010200	511	Prismacolor Premier	0.00	21.24
A10000	V270415	08/21/26	214	BLICK ART MATERIALS	0099102113010200	511	Blickrylic Gesso -	0.00	34.48

SELECTION CRITERIA: transact.yr='27' and transact.period='2'
ACCOUNTING PERIOD: 3/27

FUND/SCC - 0010000 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	V270415	08/21/26	214	BLICK ART MATERIALS	0099102113010200	511	Blick Liquid Friske	0.00	9.39
A10000	V270415	08/21/26	214	BLICK ART MATERIALS	0099102113010200	511	Cranfield Caligo Sa	0.00	67.64
A10000	V270415	08/21/26	214	BLICK ART MATERIALS	0099102113010200	511	Blick Battleship Gr	0.00	179.55
A10000	V270415	08/21/26	214	BLICK ART MATERIALS	0099102113010200	511	Blick Bristol Pad -	0.00	34.10
TOTAL CHECK								0.00	503.64
A10000	V270416	08/21/26	231	BRAINPOP LLC	1111000000010900	525	BRAINPOP JR. (K-3),	0.00	4,500.00
A10000	V270417	08/21/26	316	CDW GOVERNMENT INC.	1296000000000000	419	ADOBE LICENSES	0.00	3,900.00
A10000	V270418	08/21/26	2189	COLUMBUS CLAY CO.	0099102113010200	511	#146 BUFF STONEWARE	0.00	2,362.50
A10000	V270419	08/21/26	453	CRISIS PREVENTION I	1129000000000000	519	CPI TRAINING BOOKS	0.00	2,743.21
A10000	V270420	08/21/26	460	CUMMINS INC.	1270000000010300	423	KATOLIGHT GENERATOR	0.00	655.32
A10000	V270421	08/21/26	461	CURRICULUM ASSOCIAT	1113000000010200	525	IREADY READING STUD	0.00	180.00
A10000	V270421	08/21/26	461	CURRICULUM ASSOCIAT	1111000000010900	525	IREADY READING DIAG	0.00	7,524.00
A10000	V270421	08/21/26	461	CURRICULUM ASSOCIAT	1112000000010300	525	IREADY READING MS -	0.00	4,075.50
TOTAL CHECK								0.00	11,779.50
A10000	V270422	08/21/26	467	CUYAHOGA COMMUNITY	1113300000000000	529	POST-SECONDARY STUD	0.00	4,397.60
A10000	V270423	08/21/26	568	EFFECTIVE UTILITY S	1270000000010900	451	FY27 MONTHLY EUS II	0.00	3,358.16
A10000	V270423	08/21/26	568	EFFECTIVE UTILITY S	0060000312000000	451	FY27 MONTHLY EUS II	0.00	81.84
TOTAL CHECK								0.00	3,440.00
A10000	V270424	08/21/26	576	ELECTRICAL APPLIANC	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	142.12
A10000	V270425	08/21/26	1173	ESC OF MEDINA COUNT	1282900000010800	432	OPEN BLANKET P.O. F	0.00	100.00
A10000	V270426	08/21/26	610	ESGI LLC	1111000000010900	525	ESGI 12-MONTH LICEN	0.00	3,640.00
A10000	V270427	08/21/26	1887	GRAINGER INC.	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	68.80
A10000	V270428	08/21/26	755	HANS FREIGHTLINER O	1282900000000000	581	OPEN BLANKET P.O. F	0.00	563.90
A10000	V270429	08/21/26	1279	IMPERIAL DADE	1270000000010200	570	CUSTODIAL SUPPLIES	0.00	4,780.68
A10000	V270429	08/21/26	1279	IMPERIAL DADE	1270000000010900	570	CUSTODIAL SUPPLIES	0.00	5,551.23
A10000	V270429	08/21/26	1279	IMPERIAL DADE	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	516.10
A10000	V270429	08/21/26	1279	IMPERIAL DADE	1270000000010800	570	CUSTODIAL SUPPLIES	0.00	808.85
TOTAL CHECK								0.00	11,656.86
A10000	V270430	08/21/26	996	KIDSLINK NEUROBEHAV	1123700000000000	475	KIDSLINK - TUITION	0.00	8,416.67
A10000	V270431	08/21/26	1248	NASCO EDUCATION LLC	0099103112010300	511	Nasco Manila Drawin	0.00	348.00
A10000	V270431	08/21/26	1248	NASCO EDUCATION LLC	0099103112010300	511	Nasco Manila Drawin	0.00	48.88
A10000	V270431	08/21/26	1248	NASCO EDUCATION LLC	0099103112010300	511	Nasco Manila Drawin	0.00	73.32
A10000	V270431	08/21/26	1248	NASCO EDUCATION LLC	0099103112010300	511	Nasco Manila Drawin	0.00	62.60
TOTAL CHECK								0.00	532.80

SELECTION CRITERIA: transact.yr='27' and transact.period='2'
ACCOUNTING PERIOD: 3/27

FUND/SCC - 0010000 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	V270432	08/21/26	1424	NCS PEARSON	1129000000000000	519	SLP MATERIALS	0.00	669.06
A10000	V270432	08/21/26	1424	NCS PEARSON	1129000000000000	519	SLP MATERIALS	0.00	341.25
TOTAL CHECK								0.00	1,010.31
A10000	V270433	08/21/26	1268	NEOLA INC.	1231000000010100	410	DISTRICT POLICY SER	0.00	795.00
A10000	V270434	08/21/26	1364	OHIO SCHOOLS COUNCI	1270000000010100	453	FY27 NATURAL GAS -	0.00	101.82
A10000	V270434	08/21/26	1364	OHIO SCHOOLS COUNCI	1270000000010200	453	FY27 NATURAL GAS -	0.00	9,455.78
A10000	V270434	08/21/26	1364	OHIO SCHOOLS COUNCI	1270000000010300	453	FY27 NATURAL GAS -	0.00	1,613.77
A10000	V270434	08/21/26	1364	OHIO SCHOOLS COUNCI	1270000000010900	453	FY27 NATURAL GAS -	0.00	1,328.07
A10000	V270434	08/21/26	1364	OHIO SCHOOLS COUNCI	1270000000010800	453	FY27 NATURAL GAS -	0.00	10.02
A10000	V270434	08/21/26	1364	OHIO SCHOOLS COUNCI	0060000312000000	453	FY27 NATURAL GAS -	0.00	223.54
TOTAL CHECK								0.00	12,733.00
A10000	V270435	08/21/26	1442	PISANICK PARTNERS L	0060000312000000	410	2026-2027 CONSULTIN	0.00	40.00
A10000	V270435	08/21/26	1442	PISANICK PARTNERS L	0060000312000000	410	2026-2027 CONSULTIN	0.00	8,014.00
TOTAL CHECK								0.00	8,054.00
A10000	V270436	08/21/26	232	POINT SPRING & DRIV	1284000000000000	423	OPEN BLANKET P.O. F	0.00	110.70
A10000	V270436	08/21/26	232	POINT SPRING & DRIV	1284000000000000	423	OPEN BLANKET P.O. F	0.00	125.37
TOTAL CHECK								0.00	236.07
A10000	V270437	08/21/26	2586	RELADYNE/FOUR O COR	1282900000000000	581	OPEN BLANKET P.O. F	0.00	226.83
A10000	V270437	08/21/26	2586	RELADYNE/FOUR O COR	1282900000000000	581	OPEN BLANKET P.O. F	0.00	9,777.49
TOTAL CHECK								0.00	10,004.32
A10000	V270438	08/21/26	2187	SAVVAS LEARNING COM	4019027326000000	510	PLEASE SEE ATTACHED	0.00	6,781.50
A10000	V270438	08/21/26	2187	SAVVAS LEARNING COM	4019027326000000	510	SHIPPING	0.00	542.52
TOTAL CHECK								0.00	7,324.02
A10000	V270439	08/21/26	1589	SCHOOL SPECIALTY LL	0099109111010900	511	Astrobrights Colore	0.00	119.70
A10000	V270439	08/21/26	1589	SCHOOL SPECIALTY LL	0099109111010900	511	Astrobrights Premiu	0.00	119.70
A10000	V270439	08/21/26	1589	SCHOOL SPECIALTY LL	0099109111010900	511	Elmer's Rubber Ceme	0.00	28.26
A10000	V270439	08/21/26	1589	SCHOOL SPECIALTY LL	0099109111010900	511	Mr. Sketch Premium	0.00	238.04
A10000	V270439	08/21/26	1589	SCHOOL SPECIALTY LL	0099109111010900	511	School Smart Graph	0.00	118.58
A10000	V270439	08/21/26	1589	SCHOOL SPECIALTY LL	0099109111010900	511	School Smart Chart	0.00	89.92
A10000	V270439	08/21/26	1589	SCHOOL SPECIALTY LL	0099109111010900	511	School Smart Senten	0.00	61.38
TOTAL CHECK								0.00	775.58
A10000	V270440	08/21/26	1620	SHERWIN WILLIAMS CO	1279000000000000	570	PAINT & SUPPLIES FY	0.00	37.46
A10000	V270440	08/21/26	1620	SHERWIN WILLIAMS CO	1279000000000000	570	PAINT & SUPPLIES FY	0.00	98.77
A10000	V270440	08/21/26	1620	SHERWIN WILLIAMS CO	1279000000000000	570	PAINT & SUPPLIES FY	0.00	253.52
TOTAL CHECK								0.00	389.75
A10000	V270441	08/21/26	2385	SOUTHEAST SECURITY	1261000000000000	410	ACCESS CONTROL MONT	0.00	915.26
A10000	V270442	08/21/26	1727	TANK INTEGRITY SERV	1284000000000000	423	OPEN BLANKET P.O. F	0.00	188.10
A10000	V270443	08/21/26	1733	TEACHERS' CURRICULU	0039300110000016	521	K-5 SCIENCE CURRICU	0.00	252,917.70
A10000	V270444	08/21/26	2699	TOBII DYNAVOX LLC	1129000000000000	516	2 BOARDMAKER SUBSCR	0.00	99.00

SELECTION CRITERIA: transact.yr='27' and transact.period='2'
ACCOUNTING PERIOD: 3/27

FUND/SCC - 0010000 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	V270444	08/21/26	2699	TOBII DYNAVOX LLC	1129000000000000	516	2 BOARDMAKER SUBSCR	0.00	99.00
TOTAL CHECK								0.00	198.00
A10000	V270445	08/21/26	3133	TURFSCAPE LLC	1261000000000000	410	FISCAL YEAR 26-REOP	0.00	275.00
A10000	V270445	08/21/26	3133	TURFSCAPE LLC	1261000000000000	410	FISCAL YEAR 26-REOP	0.00	308.00
A10000	V270445	08/21/26	3133	TURFSCAPE LLC	1261000000000000	410	FISCAL YEAR 26-REOP	0.00	484.00
TOTAL CHECK								0.00	1,067.00
A10000	V270446	08/21/26	1822	TURNITIN LLC	1113000000010200	525	TURNITIN SUBSCRIPTI	0.00	9,718.00
A10000	V270447	08/21/26	1840	UH OCCUPATIONAL HEA	1241500000010100	413	2026-2027 PRE EMPLO	0.00	399.00
A10000	V270448	08/21/26	1829	UNIFIRST CORPORATIO	1270000000010200	570	MOP SERVICES FOR HI	0.00	63.57
A10000	V270448	08/21/26	1829	UNIFIRST CORPORATIO	1282900000000000	581	OPEN BLANKET P.O. F	0.00	113.63
A10000	V270448	08/21/26	1829	UNIFIRST CORPORATIO	1282900000000000	581	OPEN BLANKET P.O. F	0.00	113.63
TOTAL CHECK								0.00	290.83
A10000	V270449	08/21/26	1864	VASCO ASPHALT COMPA	1261000000000000	410	GMAX TESTING OF TUR	0.00	750.00
A10000	V270450	08/21/26	1886	W W NORTON & COMPAN	0099102113010200	511	NORTON GUIDE TO AP	0.00	1,300.00
A10000	V270451	08/21/26	1923	WILSON LANGUAGE TRA	5729027111000000	511	ACADIENCE LEARNING	0.00	8,458.45
A10000	V270452	08/21/26	1936	YABLA INC.	1113000000010200	525	PEGGY BURLING - YAB	0.00	99.95
A10000	V270453	08/21/26	1942	ZANER BLOSER INC	4019027326000000	510	PLEASE SEE ATTACHED	0.00	1,847.60
A10000	V270453	08/21/26	1942	ZANER BLOSER INC	4019027326000000	510	PLEASE SEE ATTACHED	0.00	357.60
A10000	V270453	08/21/26	1942	ZANER BLOSER INC	4019027326000000	510	SHIPPING	0.00	184.76
A10000	V270453	08/21/26	1942	ZANER BLOSER INC	4019027326000000	510	SHIPPING	0.00	35.76
TOTAL CHECK								0.00	2,425.72
A10000	V270461	08/26/26	1680	STATE TEACHERS RETI	1111000000000000	211	AUG 2026 FOUNDATION	0.00	1,160.87
A10000	V270461	08/26/26	1680	STATE TEACHERS RETI	1112000000010300	211	AUG 2026 FOUNDATION	0.00	1,160.87
A10000	V270461	08/26/26	1680	STATE TEACHERS RETI	1113000000010200	211	AUG 2026 FOUNDATION	0.00	1,160.87
A10000	V270461	08/26/26	1680	STATE TEACHERS RETI	1111000000000000	211	AUGUST 2026 FOUNDAT	0.00	1,282.26
A10000	V270461	08/26/26	1680	STATE TEACHERS RETI	1112000000010300	211	AUGUST 2026 FOUNDAT	0.00	1,282.27
A10000	V270461	08/26/26	1680	STATE TEACHERS RETI	1113000000010200	211	AUGUST 2026 FOUNDAT	0.00	1,282.27
TOTAL CHECK								0.00	7,329.41
A10000	V270469	08/27/26	2035	BETH E ADAMS	0189109111010900	890	BLANKET PBIS PRIMAR	0.00	19.96
A10000	V270470	08/27/26	4141	LAUREN M BROWN	1119000000000000	519	2026-2027 REIMBURSE	0.00	28.50
A10000	V270470	08/27/26	4141	LAUREN M BROWN	1119000000000000	519	2026-2027 REIMBURSE	0.00	23.50
TOTAL CHECK								0.00	52.00
A10000	V270471	08/27/26	2040	MICHELLE L COOK	1261000000000000	430	MEETINGS AND MILEAG	0.00	33.98
A10000	V270472	08/27/26	1096	LORNA ASHLEY DANIEL	0209100324000000	432	2026 - 2027 MILEAGE	0.00	120.91
A10000	V270473	08/27/26	880	JENNIFER CATHERINE	1119000000000000	519	2026-2027 REIMBURSE	0.00	103.50

SELECTION CRITERIA: transact.yr='27' and transact.period='2'
ACCOUNTING PERIOD: 3/27

FUND/SCC - 0010000 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	V270474	08/27/26	915	JOSE GARCIA JR	1276000000010200	419	SECURITY FOR HIGH S	0.00	180.00
A10000	V270475	08/27/26	991	KEVIN G JAKUB	0189200113010200	890	OPEN PO FOR PURCHAS	0.00	336.03
A10000	V270475	08/27/26	991	KEVIN G JAKUB	0189200113010200	890	OPEN PO FOR PURCHAS	0.00	227.37
TOTAL CHECK								0.00	563.40
A10000	V270476	08/27/26	866	JC POWER STRATEGIC	1292000000010100	410	DISTRICT COMMUNITY	0.00	5,500.00
A10000	V270477	08/27/26	2455	JOHN M JOHNSON	1119000000000000	519	2026-2027 REIMBURSE	0.00	25.00
A10000	V270478	08/27/26	4142	KAYLEIGH MARIE KRON	1119000000000000	519	2026-2027 REIMBURSE	0.00	28.50
A10000	V270479	08/27/26	2312	SHERRY M LANZA	1241100000010100	432	MEETING EXPENSES	0.00	27.99
A10000	V270480	08/27/26	2342	MATTHEW SCOTT LUCAS	1276000000010200	419	SECURITY FOR HIGH S	0.00	180.00
A10000	V270481	08/27/26	3541	ROBERT A MAGYAR	0189109111010900	890	DONUT PURCHASE FROM	0.00	156.00
A10000	V270482	08/27/26	3199	KEN WILLIAM MCCARTH	1279000000000000	232	$25 SHOE ALLOWANCE	0.00	25.00
A10000	V270483	08/27/26	4140	HALA AWNI POTROOS	1119000000000000	519	2026-2027 REIMBURSE	0.00	103.50
A10000	V270484	08/27/26	1098	LOUIE RUNDO	0099102113010200	511	OPEN PO FOR SCIENCE	0.00	345.00
A10000	V270485	08/27/26	1952	MICHAEL SEMANCO	1276000000010200	419	SECURITY FOR HIGH S	0.00	90.00
A10000	V270486	08/27/26	2361	ANN MARIE VERTOSICK	1119000000000000	519	2026-2027 REIMBURSE	0.00	28.50
A10000	V270487	08/27/26	2226	WASTE MANAGEMENT OF	1270000000000000	422	DUMPSTER SERVICE FY	0.00	1,063.06
A10000	V270501	08/27/26	111	APPLEWOOD CENTERS I	1124700000000000	475	GERSON TUITION BP	0.00	12,910.82
A10000	V270502	08/27/26	214	BLICK ART MATERIALS	0099102113010200	511	Strathmore 400 Seri	0.00	88.86
A10000	V270502	08/27/26	214	BLICK ART MATERIALS	0099102113010200	511	Blick Essentials Co	0.00	49.88
A10000	V270502	08/27/26	214	BLICK ART MATERIALS	0099102113010200	511	Maped Kids School S	0.00	25.37
TOTAL CHECK								0.00	164.11
A10000	V270503	08/27/26	263	BSN SPORTS LLC	0189200113010200	890	STAFF SWEATSHIRTS	0.00	65.00
A10000	V270504	08/27/26	299	CAROLINA BIOLOGICAL	0099103112010300	511	PRESERVED FROGS 3-4	0.00	90.87
A10000	V270505	08/27/26	453	CRISIS PREVENTION I	1241600000000000	841	MEMBERSHIP RENEWAL	0.00	200.00
A10000	V270505	08/27/26	453	CRISIS PREVENTION I	1241600000000000	841	MEMBERSHIP RENEWAL	0.00	200.00
TOTAL CHECK								0.00	400.00
A10000	V270506	08/27/26	461	CURRICULUM ASSOCIAT	1112000000010300	510	IREADY - 6-8 SPED M	0.00	1,973.82
A10000	V270507	08/27/26	476	D & W DIESEL INC.	1282900000000000	581	MULTI VENDOR FOR BU	0.00	250.00
A10000	V270508	08/27/26	1997	EFFECTIVE UTILITY S	0060000312000000	451	FY27 MONTHLY EUS EL	0.00	51.94
A10000	V270508	08/27/26	1997	EFFECTIVE UTILITY S	1270000000010100	451	FY27 MONTHLY EUS EL	0.00	62.49

SELECTION CRITERIA: transact.yr='27' and transact.period='2'
ACCOUNTING PERIOD: 3/27

FUND/SCC - 0010000 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	V270508	08/27/26	1997	EFFECTIVE UTILITY S	1270000000010200	451	FY27 MONTHLY EUS EL	0.00	1,715.22
A10000	V270508	08/27/26	1997	EFFECTIVE UTILITY S	1270000000010300	451	FY27 MONTHLY EUS EL	0.00	1,160.35
TOTAL CHECK								0.00	2,990.00
A10000	V270509	08/27/26	632	FISHER & PHILLIPS L	1231000000000000	418	LEGAL FEES	0.00	155.00
A10000	V270510	08/27/26	664	FRIENDSOFFICE	1111000000010900	511	Crayola Bold Colors	0.00	20.93
A10000	V270510	08/27/26	664	FRIENDSOFFICE	1111000000010900	511	Prang Construction	0.00	15.92
A10000	V270510	08/27/26	664	FRIENDSOFFICE	1111000000010900	511	Prang Construction	0.00	15.92
TOTAL CHECK								0.00	52.77
A10000	V270511	08/27/26	1248	NASCO EDUCATION LLC	0099103112010300	511	AMACO No. 67 Sedona	0.00	488.92
A10000	V270511	08/27/26	1248	NASCO EDUCATION LLC	0099103112010300	511	Shipping	0.00	58.67
TOTAL CHECK								0.00	547.59
A10000	V270512	08/27/26	2586	RELADYNE/FOUR O COR	1282900000000000	581	OPEN BLANKET P.O. F	0.00	701.56
A10000	V270513	08/27/26	1547	ROYALTON MUSIC CENT	1112012000010300	423	MS REPAIR (INVOICE	0.00	660.00
A10000	V270514	08/27/26	1580	SCHOOL DATEBOOKS	0099109111010900	511	ELEMENTARY MATRIX 8	0.00	261.24
A10000	V270514	08/27/26	1580	SCHOOL DATEBOOKS	0099109111010900	511	ELEMENTARY MATRIX 8	0.00	263.83
A10000	V270514	08/27/26	1580	SCHOOL DATEBOOKS	0099109111010900	511	ELEMENTARY MATRIX 8	0.00	304.25
A10000	V270514	08/27/26	1580	SCHOOL DATEBOOKS	0099109111010900	511	ELEMENTARY MATRIX S	0.00	20.90
A10000	V270514	08/27/26	1580	SCHOOL DATEBOOKS	0099109111010900	511	ELEMENTARY MATRIX S	0.00	21.10
A10000	V270514	08/27/26	1580	SCHOOL DATEBOOKS	0099109111010900	511	ELEMENTARY MATRIX S	0.00	24.34
A10000	V270514	08/27/26	1580	SCHOOL DATEBOOKS	0099109111010900	511	IMAGINE 8.5 X 11 CO	0.00	224.32
A10000	V270514	08/27/26	1580	SCHOOL DATEBOOKS	0099109111010900	511	IMAGINE 8.5 X 11 CO	0.00	226.53
A10000	V270514	08/27/26	1580	SCHOOL DATEBOOKS	0099109111010900	511	IMAGINE 8.5 X 11 CO	0.00	261.24
A10000	V270514	08/27/26	1580	SCHOOL DATEBOOKS	0099109111010900	511	IMAGINE 8.5 X 11 CO	0.00	17.95
A10000	V270514	08/27/26	1580	SCHOOL DATEBOOKS	0099109111010900	511	IMAGINE 8.5 X 11 CO	0.00	18.12
A10000	V270514	08/27/26	1580	SCHOOL DATEBOOKS	0099109111010900	511	IMAGINE 8.5 X 11 CO	0.00	20.90
A10000	V270514	08/27/26	1580	SCHOOL DATEBOOKS	0099109111010900	511	CREATE 8.5 X 11 CON	0.00	226.53
A10000	V270514	08/27/26	1580	SCHOOL DATEBOOKS	0099109111010900	511	CREATE 8.5 X 11 CON	0.00	228.77
A10000	V270514	08/27/26	1580	SCHOOL DATEBOOKS	0099109111010900	511	CREATE 8.5 X 11 CON	0.00	263.82
A10000	V270514	08/27/26	1580	SCHOOL DATEBOOKS	0099109111010900	511	CREATE 8.5 X 11 CON	0.00	18.12
A10000	V270514	08/27/26	1580	SCHOOL DATEBOOKS	0099109111010900	511	CREATE 8.5 X 11 CON	0.00	18.30
A10000	V270514	08/27/26	1580	SCHOOL DATEBOOKS	0099109111010900	511	CREATE 8.5 X 11 CON	0.00	21.11
TOTAL CHECK								0.00	2,441.37
A10000	V270515	08/27/26	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Crayola Colored Pen	0.00	42.89
A10000	V270515	08/27/26	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Crayola Markers Cla	0.00	62.96
A10000	V270515	08/27/26	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Crayola Colors of t	0.00	52.71
A10000	V270515	08/27/26	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Crayola Ultra-Clean	0.00	78.68
A10000	V270515	08/27/26	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Crayola Colors of t	0.00	21.28
A10000	V270515	08/27/26	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Sharpie Permanent M	0.00	81.62
A10000	V270515	08/27/26	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Sharpie Permanent M	0.00	44.60
A10000	V270515	08/27/26	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Sakura Cray-Pas Jun	0.00	31.36
A10000	V270515	08/27/26	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Sakura Cray-Pas Jun	0.00	21.00
A10000	V270515	08/27/26	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Prang Semi-Moist Wa	0.00	5.33
A10000	V270515	08/27/26	1589	SCHOOL SPECIALTY LL	1111000000010900	511	School Smart Washab	0.00	32.88
A10000	V270515	08/27/26	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Sax Acrylic Gloss M	0.00	34.70

SELECTION CRITERIA: transact.yr='27' and transact.period='2'
ACCOUNTING PERIOD: 3/27

FUND/SCC - 0010000 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	V270515	08/27/26	1589	SCHOOL SPECIALTY LL	1111000000010900	511	School Smart Value	0.00	44.04
A10000	V270515	08/27/26	1589	SCHOOL SPECIALTY LL	1111000000010900	511	School Smart Value	0.00	98.00
A10000	V270515	08/27/26	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Sax Watercolor Pape	0.00	106.58
A10000	V270515	08/27/26	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Pacon Medium Weight	0.00	20.75
A10000	V270515	08/27/26	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Pacon Super Heavywe	0.00	93.54
A10000	V270515	08/27/26	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Tru-Ray Constructio	0.00	22.32
A10000	V270515	08/27/26	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Mayco Jungle Gems C	0.00	35.48
A10000	V270515	08/27/26	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Sax Colorburst Glaz	0.00	33.78
A10000	V270515	08/27/26	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Mayco Crystalite Cr	0.00	51.27
A10000	V270515	08/27/26	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Crayola Neon Crayon	0.00	81.48
A10000	V270515	08/27/26	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Sax Low Fire Earthe	0.00	66.87
A10000	V270515	08/27/26	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Sax Gloss Glaze, 1	0.00	11.76
A10000	V270515	08/27/26	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Sax Gloss Glaze, 1	0.00	11.76
A10000	V270515	08/27/26	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Sax Gloss Glaze, Wi	0.00	11.76
A10000	V270515	08/27/26	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Sax Gloss Glaze, Mo	0.00	11.76
A10000	V270515	08/27/26	1589	SCHOOL SPECIALTY LL	1111000000010900	511	Mayco Jungle Gems C	0.00	17.74
TOTAL CHECK								0.00	1,228.90
A10000	V270516	08/27/26	1727	TANK INTEGRITY SERV	1284000000000000	423	OPEN BLANKET P.O. F	0.00	188.10
A10000	V270517	08/27/26	1829	UNIFIRST CORPORATIO	1282900000000000	581	OPEN BLANKET P.O. F	0.00	110.03
A10000	V270517	08/27/26	1829	UNIFIRST CORPORATIO	1282900000000000	581	OPEN BLANKET P.O. F	0.00	113.63
TOTAL CHECK								0.00	223.66
A10000	V270518	08/27/26	1889	W.B. MASON CO. INC.	0099109111010900	511	COPY PAPER FOR THE	0.00	1,399.60
A10000	V270518	08/27/26	1889	W.B. MASON CO. INC.	0099103112010300	511	COPY PAPER	0.00	1,399.60
TOTAL CHECK								0.00	2,799.20
A10000	V270519	08/27/26	2676	WINZER FRANCHISE CO	1282900000000000	581	OPEN BLANKET P.O. F	0.00	285.77
TOTAL CASH ACCOUNT								0.00	12,917,512.08
TOTAL FUND								0.00	12,917,512.08
TOTAL REPORT								0.00	12,917,512.08

Minutes of Regular Board Meeting

The Board of Education
Brecksville-Broadview Heights City School District

A Regular Board Meeting of the Board of Education of Brecksville-Broadview Heights City School District was held Wednesday, August 26, 2026, at 6:00 PM in the Brecksville-Broadview Heights Board of Education, 6638 Mill Road, Brecksville, OH 44141.

Attendance Taken at 6:01 PM.

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

1. Opening Items
   A. Opening Statement
      Today is **Wednesday, August 26, 2026,** at **6:00pm**. We are in the Brecksville-Broadview Heights Board of Education, 6638 Mill Road, Brecksville, OH 44141.
      This meeting is a meeting of the Board of Education in public for the purpose of conducting the School District's business and is not to be considered a public community meeting. Public participation is governed by Board Bylaw 0169.1 - Public Participation at Board Meetings.
      This meeting will be live-streamed via YouTube and will also be recorded for later viewing.
      Consider subscribing to our BBH Board of Education YouTube Channel where all recordings are posted.
   B. Pledge of Allegiance
      Please stand and join us in the Pledge of Allegiance
   C. Roll Call
2. President's Announcements
   A. Announcements
   B. Notice of Consent Agenda
      Do any Board Members wish to remove any items from the consent agenda?

      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
   Board Areas of Responsibility are not Board Committees. These are areas where Board Members focus their interests and often times receive relevant reports from administrators to provide updates to the community.

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

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

Board Policy Committee Members:
Brad Chase and Eva O'Mara

4. Superintendent's Communications
   A. Announcements and Presentations
5. Treasurer Communications
   A. Monthly CFO Report
   B. Cash Position, Annual Spending Plan, and Investment 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
   B. Classified Recommendations
   C. Supplemental Recommendations
   D. Check Register and Bank Reconciliation
   E. Donations

Name	Street	City, State, Zip	Building	Item	Amount
Centennial Enterprises	6000 Freedom Square Dr., Ste. 350	Independence, OH 44131	High School	Cash donation to Girls Basketball Team	$250.00
Cuyahoga Valley Youth Organization Bees Youth Football c/o Ron Henegar	8175 Thackeray Ct.	Broadview Hts., OH 44147	High School	Cash donation to Boys Football Team	$10,000.00

   F. Minutes
   Regular Board Meeting 07.14.2026 YouTube Recording
   G. Approval of Consent Agenda
   RESOLVE to approve consent items 7.A thru 7.F. This motion, made by Tish Kwiatkowski and seconded by Lisa Galek, Carried.

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

   Yea: 5, Nay: 0
   Resolution 2026-130

8. Superintendent Recommendations
   A. Education Alternatives Service Agreement
   RESOLVE to approve the Education Alternatives Service Agreement as attached. This motion, made by Tish Kwiatkowski and seconded by Lisa Galek, Carried.

   Brad Chase: Yea
   Lisa Galek: Yea

Tish Kwiatkowski: Yea
Eva O'Mara: Yea
Mark Dosen: Yea
Yea: 5, Nay: 0
Resolution 2026-131

B. ESC Agreement (Audiology and Hearing Impairment)
RESOLVE to approve the 2026-2027 ESC Audiology and Hearing Impairment Services Agreements as attached. This motion, made by Tish Kwiatkowski and seconded by Lisa Galek, Carried.

Brad Chase: Yea
Lisa Galek: Yea
Tish Kwiatkowski: Yea
Eva O'Mara: Yea
Mark Dosen: Yea
Yea: 5, Nay: 0
Resolution 2026-132

C. PSI Associates Service Agreement
RESOLVE to approve the 2026-2027 PSI Associates Services Agreement as attached. This motion, made by Tish Kwiatkowski and seconded by Lisa Galek, Carried.

Brad Chase: Yea
Lisa Galek: Yea
Tish Kwiatkowski: Yea
Eva O'Mara: Yea
Mark Dosen: Yea
Yea: 5, Nay: 0
Resolution 2026-133

D. Levine Solutions S.T.A.R.T. 2.0 Training Agreement
Levine Solutions Agreement for Transportation Department to host on-campus Professional Development / Training - August 17, 2026.
RESOLVE to approve the Levine Solutions training agreement as attached. This motion, made by Tish Kwiatkowski and seconded by Lisa Galek, Carried.

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

Resolution 2026-134

E. Ohio Student Wellness and Success Funding Plan
Updates to current SWSF Plan
RESOLVE to approve the Ohio Student Wellness and Success Funding Plan as attached. This motion, made by Tish Kwiatkowski and seconded by Lisa Galek, Carried.

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

Yea: 5, Nay: 0

Resolution 2026-135

F. Cleveland State University MOU
RESOLVE to approve the Cleveland State University MOU as attached. This motion, made by Tish Kwiatkowski and seconded by Lisa Galek, Carried.

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

Yea: 5, Nay: 0

Resolution 2026-136

G. Robotics Team Trip Proposal

- Robotics Team trip to Indianapolis, Indiana for a competition event.
- Date: 09/17/2026 - 09/20/2026

RESOLVE to approve the Robotics Team trip proposal as attached. This motion, made by Tish Kwiatkowski and seconded by Lisa Galek, Carried.

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

Yea: 5, Nay: 0

Resolution 2026-137

H. Model United Nations Trip Proposal

- Ohio Model United Nations Conference in Columbus, Ohio
- Date: 12/06/2026 - 12/08/2026

RESOLVE to approve the Model United Nations trip proposal as attached. This motion, made by Tish Kwiatkowski and seconded by Lisa Galek, Carried.

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

Yea: 5, Nay: 0

Resolution 2026-138

I. Stepping Stone Preschool Handbook

RESOLVE to approve the 2026-2027 Stepping Stone Preschool Handbook as attached. This motion, made by Tish Kwiatkowski and seconded by Lisa Galek, Carried.

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

Yea: 5, Nay: 0

Resolution 2026-139

J. Job Descriptions

New:
118 Student Behavioral Wellness & Prevention Services Supervisor
212 Fiscal Assistant

Modified:
502 Assistant Health Care Coordinator
503 Health Aide

RESOLVE to approve the job descriptions as attached. This motion, made by Tish Kwiatkowski and seconded by Lisa Galek, Carried.

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

Yea: 5, Nay: 0

Resolution 2026-140

K. Certified and Classified Substitute Rates

RESOLVE to approve the certified and classified substitute rates as attached. This motion, made by Tish Kwiatkowski and seconded by Lisa Galek, Carried.

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

Yea: 5, Nay: 0

Resolution 2026-141

L. Payment in Lieu of Transportation

RESOLVE to approve the Resolution Declaring Transportation Impractical for the 2026-2027 school year as attached. This motion, made by Tish Kwiatkowski and seconded by Lisa Galek, Carried.

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

Yea: 5, Nay: 0

Resolution 2026-142

9. Treasurer Recommendations

A. Bid Authorization - School Buses

Authorization for participation in the Fall 2026 competitive bid process through the Ohio Schools Council for two 84-passenger school buses.
RESOLVE to approve the bus bid resolution as attached. This motion, made by Tish Kwiatkowski and seconded by Lisa Galek, Carried.

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

Yea: 5, Nay: 0

Resolution 2026-143

B. Annual Reporting of Commercial Paper

RESOLVE to approve the attached Annual Reporting of Commercial Paper ORC 135.142 (c). This motion, made by Tish Kwiatkowski and seconded by Lisa Galek, Carried.

Brad Chase:	Yea
Lisa Galek:	Yea

Tish Kwiatkowski:	Yea
Eva O'Mara:	Yea
Mark Dosen:	Yea

Yea: 5, Nay: 0

Resolution 2026-144

C. Student Activity Handbook

RESOLVE to approve the updated Student Activity Handbook for the 2026-2027 School Year as attached. This motion, made by Tish Kwiatkowski and seconded by Lisa Galek, Carried.

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

Yea: 5, Nay: 0

Resolution 2026-145

D. August Financial Forecast

RESOLVE to approve the August Financial Forecast as attached. This motion, made by Tish Kwiatkowski and seconded by Lisa Galek, Carried.

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

Yea: 5, Nay: 0

Resolution 2026-146

E. Budget Adjustments

RESOLVE to approve the budget adjustments as attached for both revenue and expenditures. This motion, made by Tish Kwiatkowski and seconded by Lisa Galek, Carried.

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

Yea: 5, Nay: 0

Resolution 2026-147

F. Appropriations and Estimated Resources

RESOLVE to approve the updated appropriations and estimated resources as attached. This motion, made by Tish Kwiatkowski and seconded by Lisa Galek, Carried.

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

Yea: 5, Nay: 0

Resolution 2026-148

G. Asset Disposal: High School Paper Folder

Disposal of HS Paper Folder as detailed on the attached asset disposal form.
RESOLVE to approve the Disposal of Equipment as attached. This motion, made by Tish Kwiatkowski and seconded by Lisa Galek, Carried.

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

Yea: 5, Nay: 0

Resolution 2026-149

H. Asset Disposal - High School Guidance Shredder

Disposal of HS Guidance Department Shredder via e-waste recycling as detailed on the attached asset disposal form.
RESOLVE to approve the Disposal of Equipment as attached. This motion, made by Tish Kwiatkowski and seconded by Lisa Galek, Carried.

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

Yea: 5, Nay: 0

Resolution 2026-150

10. Closing Items
    A. Announcements
    The next regular meeting of the Board of Education is scheduled for September 16, 2026, at 6:00 PM.
    B. Adjournment

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

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

Yea: 5, Nay: 0
Adjourned at 7:43pm

Meeting Summary:
President's Announcements Board President Mark Dosen opened the meeting by welcoming everyone back for the new school year. He confirmed with the board members that no items needed to be removed from the consent agenda before moving directly into the committee updates.

Board Areas of Responsibility

- Board Members Lisa Galek and Board Vice President Tish Kwiatkowski provided updates on co-curricular and extracurricular activities, noting that fall sports and marching band are underway and that the new stadium turf looks excellent and has received positive feedback from families. They reminded families of the upcoming high school clubs fair on September 4th, the need to complete Final Forms, and the new safety rule requiring younger elementary students to be accompanied by an adult and remain in designated sections at football games.
- Tish Kwiatkowski provided a curriculum update, highlighting a successful professional learning launch that focused on data-driven instruction, AI, and the writing revolution, along with an ongoing preschool curriculum adoption process that will narrow options down to four vendors by October. Kwiatkowski also celebrated the district's newly released US News and World Report high school rankings, noting that Brecksville-Broadview Heights High School rose to 440th nationally, 13th in Ohio, and 4th in the Cleveland Metro area, with an improved overall score of 97.55.
- For finance, Mark Dosen and Treasurer Craig Yaniglos reported that the ongoing audit is approximately 60% complete and yielding positive results, with auditors scheduled to return in November.
- Board Member Brad Chase delivered the legislative update, advising the community to provide public comments to the FCC by October 13th regarding proposed changes to the ERATE program that could negatively impact broadband funding for schools. In the permanent improvement and facilities update,
- Brad Chase, Mark Dosen, and Superintendent Jeff Harrison praised the custodial and maintenance staff for their summer work, noting that the new campus access road

and roundabout have drastically improved traffic flow and safety on Mill Road. They also discussed ongoing LED retrofits at the middle school and future plans for unified campus signage and a privately funded art installation for the roundabout.

- Lisa Galek highlighted the Parent School Organization (PSO) membership drive, the high school PSO's painted parking spots fundraiser, and the elementary school's ongoing back-to-school raffle, which features a prize allowing a student to record the district's first snow day call.
- Lisa Galek and Board Member Eva O'Mara noted that the safety and security committee discussed the positive traffic changes from the new road and reported a successful lockdown drill at the high school.
- For the School's Foundation, Tish Kwiatkowski shared that the organization awarded $89,680 in classroom grants to teachers this year and is brainstorming new ways to utilize surplus funds.
- Eva O'Mara and Brad Chase provided a sustainability update, mentioning the successful rollout of new recycling bins funded by a grant, the continued composting partnership with Rust Belt Riders, and the implementation of cafeteria "share bins" to reduce food waste.

Superintendent Communications and Presentations Superintendent Jeff Harrison briefly reported that bus routes will be officially approved at the next meeting on September 16th, noting that the transportation department experienced a highly successful and smooth start to the school year without the driver shortages plaguing other districts. He also invited the community to attend the first monthly coffee chat of the school year with himself and Treasurer Craig Yaniglos at Panera the following morning.

Treasurer's Communications Treasurer Craig Yaniglos presented the financial report for July, noting that while expenses are tracking normally for the start of the fiscal year, revenue collections have been severely disrupted. Yaniglos explained that the district experienced its lowest cash balances on record for this time of year due to the county significantly delaying and reducing the property tax settlement advances. The district received only $1.4 million in July compared to $4.2 million the previous year, causing cash flow challenges despite favorable interest yields on construction accounts.

Consent Agenda

The board unanimously approved the consent agenda (Items 7A through 7G) with a 5-0 vote. This included certified and classified personnel recommendations, supplemental athletic and club advisory roles, the check register, bank reconciliations, and the July 14th meeting minutes. The board also accepted generous donations, including $10,000 from Bees Youth Football and $250 from Centennial Enterprises for the athletic programs.

Superintendent's Recommendations
The board unanimously approved all Superintendent recommendations (Items 8A through 8L) with 5-0 votes. These items included an educational alternative service agreement, an ESC audiology and hearing impairment services agreement, a PSI Associate Services agreement for clinic substitutes, and a Levine Solutions training agreement for bus drivers. The board also approved the Ohio Student Wellness and Success Funding Plan, an MOU with Cleveland State University to host a school psychologist intern, the Stepping Stone Preschool Handbook, and an increase in certified and classified substitute rates to remain competitive with neighboring districts. During the approval of a resolution declaring transportation impractical for certain private school students, Superintendent Harrison discussed a successful state ride-along that legally verified a contested bus route as exceeding the 30-minute state threshold.

Treasurer's Recommendations The board unanimously approved all Treasurer recommendations (Items 9A through 9H) with 5-0 votes. Approvals included a bus bid resolution through the OSC, annual commercial paper reporting, an updated student activity handbook linking directly to NEOLA board policies, updated appropriations, and the disposal of outdated equipment including a paper folder and a large shredder. The most significant agenda item was the approval of the August Financial Forecast. Treasurer Yaniglos presented a detailed analysis showing that while the district is currently operating efficiently with local taxes accounting for 81% of funding, legislative changes and rising healthcare costs will result in deficit spending starting this year. Yaniglos projected that without a new operating levy, the district would fall below its required 90-day cash balance policy and into negative balances by 2031. The board engaged in a detailed discussion regarding the forecasting model, noting that the district has stretched its current funds for ten years largely due to the staffing efficiencies gained by consolidating the elementary schools. The forecast targets a potential 5.9-mill levy for the May 2027 ballot to maintain the district's financial stability.

Closing Items Board President Mark Dosen announced that the next regular Board of Education meeting is scheduled for September 16, 2026, at 6:00 PM. A motion to adjourn was made, seconded, and passed unanimously with a 5-0 vote, concluding the meeting.

_____ _____

Board President Treasurer/CFO

Meeting Attachments can be viewed HERE

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.

10. LLA shall ensure that all individuals assigned to provide Therapy Services under this Agreement have successfully completed criminal background checks, including FBI and BCII fingerprinting, in accordance with Ohio Revised Code Sections 3319.39 and 3319.391, prior to providing any services to SCHOOL students.

11. LLA acknowledges that this Agreement and documents related to the services provided hereunder may be subject to release as public records pursuant to Ohio Revised Code Section 149.43. LLA agrees to cooperate with SCHOOL in responding to any public records requests in a timely manner.

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 only 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. Funds paid by the SCHOOL are only guaranteed in the amounts approved by official purchase order or change order, in accordance with R.C. 5705.41.

IV. INDEMNIFICATION

To the extent permitted by Ohio law and subject to the immunities and limitations established by Ohio Revised Code Chapter 2744, the District shall be responsible for its own negligent acts or omissions.

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. STATUTORY BOYCOTT CERTIFICATION

Pursuant to R.C. 9.76(B), LLA Therapy represents and warrants that it is not boycotting any jurisdiction with whom the State of Ohio can enjoy open trade, including Israel, and will not do so during the term of this Agreement.

XI. TERM AND TERMINATION

This Agreement shall be effective commencing on July 1, 2026 and ending on June 30, 2027. 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* 9/9/2026

M. Troy McClowry, President and Owner Date

BRECKSVILLE-BROADVIEW HEIGHTS CITY SCHOOLS

By: _____ _____

EXHIBIT A

ALTERNATIVE AND/OR OUTSIDE PLACED SERVICES RATES

For the period of July 1, 2026, through June 30, 2027 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	$85.00/hour
OCCUPATIONAL THERAPIST	$85.00/hour
OCCUPATIONAL THERAPIST ASSISTANT	$60.00/hour
PHYSICAL THERAPIST	$85.00/hour
PHYSICAL THERAPIST ASSISTANT	$60.00/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* 9/14/2026
M. Troy McClowry, President and Owner Date

BRECKSVILLE-BROADVIEW HEIGHTS CITY SCHOOLS

By: _____ _____
Date

SERVICE AGREEMENT
By and Between
BRECKSVILLE - BROADVIEW HTS CITY SCHOOLS and PSI ASSOCIATES, LLC.

THIS AGREEMENT for services is entered into this 26th day of August, 2026 by and between the Brecksville - Broadview Hts City Schools, hereinafter referred to as "Client", and psi Associates, LLC., hereinafter collectively referred to as "psi," to perform services as specified to schools located within the Brecksville - Broadview Hts City Schools specifically named in Attachment A to this Agreement and thereby becoming a part of this Agreement pursuant to relevant sections of the Ohio Revised Code. Additional Attachments to this Agreement may be included herein and, if included, will become part of this Agreement.

I. Services
psi agrees to provide the following Services, ("Services") in accordance with requirements of Client in such numbers and subject to such rules and regulations of the specific school of the client ("The School") as are applicable to the satisfactory performance of this Agreement to the benefit of The School for the stated school years, or part thereof.

- ☐ Clinic Services Program
  - ☐ Registered Nurse Services
  - ☐ Licensed Practical Nurse Services
  - ☐ School Health Assistant Services
- ☐ Special Needs Nursing Program
  - ☐ School Health Assistant Services
  - ☐ Licensed Practical Nurse Services
- ☐ Health Screenings Program
- ☒ Speech/Language Pathologist Services
- ☒ Intervention Specialist Services
- ☐ Scholarship Administration
- ☐ Gifted/Talented Teacher Services
- ☐ Remedial/Title 1 Teacher Services
- ☐ Foreign Language Teacher Services
- ☐ TESOL Teacher Services
- ☐ School Psychology/ Psychology Services
- ☐ Counselor/Social Worker Services
- ☐ Special Education Coordinator/Compliance Services
- ☐ OT/COTA Services
- ☐ Physical Therapist
- ☐ Education Clerk

A description of Services to be performed by psi to Client is attached hereto as Attachment B. The parties agree that Services may vary depending upon the Client and the Client's needs and priorities. Client and psi agree that the parties will regularly communicate with each other to determine Services to be provided pursuant to this Agreement. Client agrees to inform psi on a timely basis if Services performed are deemed not be satisfactory by Client and/or if Services so provided by psi need to be revised. psi will provide to Client a cost and service proposal for any revisions to Services requested by Client and any additional Services needed by Client that are not currently provided or contracted for as set forth in this Agreement.

II. Initial Term. In accordance with this contract, psi will provide Services to Client for a one (1) year term starting in the 2026-2027 school year, continuing through the conclusion of the 2026-2027 school year.

III. Compensation:
In consideration of the Services and/or provisions as set forth and as incorporated into this Agreement, Client shall cause to be paid to psi no more than the following Yearly Fees, except as may be provided for pursuant to the terms of this Agreement. The schedule of all fees are specifically described in Attachment A which has been incorporated herein. Any additional fees as provided for in this Agreement will be assessed for additional Services or changes for Services as set forth in this Agreement.

YEAR ONE $70,383.87

IV. Payments for Services Rendered. Client hereby agrees to pay to psi within thirty (30) days of receipt of psi's monthly invoices the specified value of actual Services rendered in the monthly billing cycle, with the total payment not to exceed the amount contracted for herein, except as agreed upon by Client and psi to pursuant to the terms of this Agreement.

V. Changes and Additional Services. psi shall provide the Additional Services and Additional Optional Services as noted in the Exhibits attached hereto and at the rates noted therein upon written request signed by Client. Client also agrees to pay psi, in addition to the above-stipulated charges, the hourly rates indicated in Attachment A, for

those additional and supplemental Services requested by Client and provided by psi. Also, any changes to the Agreement that are required or requested by Client to psi, shall be provided in writing and include the stipulated charges and/or hourly rates. Any Additional Services, Additional Optional Services and changes shall be included in the appropriate monthly invoice and subject to payment as set forth above.

VI. Reporting. psi agrees to provide Client with reports and/or documentation as needed and determined by Client to be necessary to complete local, state, and/or federal reports.

VII. Compliance with Law. psi further agrees to employ personnel to service designated schools under the terms of this Agreement and agrees to fully abide by all Federal and State laws applicable to employment and/or assignment of such personnel including taking any appropriate action to insure that personnel so employed by psi fully comply with the provisions of the Affordable Health Care Act. Non-licensed personnel will be appropriately supervised. Only persons with satisfactory criminal background checks will be employed. psi further abides by all federal and state laws pertaining to employment obligations such as participation in Worker's Compensation, Unemployment Insurance and other appropriate entitlements.

VIII. Coverage Schedule. psi shall establish a schedule satisfactory to Client setting forth, among other things, the dates, times and locations that personnel will be assigned to perform the Services. psi shall provide to Client, upon request, a copy of the schedule and any updates to the schedule, and psi shall make such changes to the schedule as reasonably requested by Client.

IX. Dismissal of Employees. psi shall dismiss from performing Services to Client any person employed by psi who Client reasonably determines to be incompetent, guilty of misconduct, dangerous to the safety of the students of Client, or detrimental to the operations of Client. Client shall provide written notice to psi of all facts and issues pertaining to said request for dismissals and shall cooperate fully with psi in regard to any investigation relating to said dismissal request.

X. Office Space and Supplies. Client shall provide suitable, appropriate office space that is quiet and private for use of the psi staff assigned to the school/s. This also includes storage space for supplies and equipment. Client will also provide appropriate supplies and equipment that are customary and standard for the Services provided, where so agreed. Examples of these include, but are not limited to: office supplies and equipment, medical supplies and equipment (if health services are provided), and required testing materials for use by psi and to enable psi to provide the Services that they are contracted to perform. Client will be billed for all supplies and equipment, purchased at Client request, to include but not be limited to test equipment, protocols, health supplies, clinic equipment, etc. The testing protocols will be billed as replenishing is needed. Client agrees to provide adequate security at the school office site and to include any personnel provided by psi to Client through this Agreement in any security training that personnel of Client are required to take. Client agrees to follow all appropriate rules and regulations to ensure PSI staff have a clean and hygienic working environment with appropriate protections related to the COVID pandemic.

XI. Student Records. All student records shall be the sole and exclusive property of Client, subject to any access and copying rights as permitted by law. psi will have reasonable access to such documents, forms, records and other materials and information as permitted by law and as necessary to perform the Services and for other lawful purposes. Client will retain all records and other materials for the time periods required by applicable law and generally accepted practices. Client and psi shall at all times comply with all applicable laws, rules and regulations relating to the confidentiality of medical records and other information.

XII. Cooperation. In the event that either party becomes aware of any alleged incident which may include injury resulting from the care or treatment of any person pursuant to this Agreement, each party has a duty to give the other party written notice of the incident in a timely manner of the known circumstances surrounding the incident including the name, school, and circumstances of the alleged incident and the contact information of any available witnesses. Each party further agrees to fully cooperate with the other party in regard to any investigations and follow through in regard to said incident.

XIII. Agreement not to Hire. Client hereby agrees that Client shall not, during the term of this Agreement and for a period of twenty-four (24) months following the termination or expiration of this Agreement, employ, solicit, or make an offer of employment or enter into any employment agreement with any person who has been a psi employee who at any time during the term of this Agreement provided, supervised, directed or was involved in any manner in the provision of Services under this Agreement. Client further agrees not to hire any psi employee nor any contractors, or subcontractors providing Services under this Agreement, without the express written permission of the President of

psi. This provision shall apply to any employee, independent contractor, any independent contractor or employee who is involved with an agency providing Services under this Agreement or is a related entity or is involved in any type of agreement to provide Services to the Client as an employee or subcontractor of psi.

XIV. Insurance. Client shall keep Client's buildings, including the Premises and all property contained therein, insured against loss or damage from fire, explosion, similar casualties, or other cause including personal injury normally covered in standard broad form property insurance policies. Provider will maintain adequate security for damages within the self insured retention selected as determined by a reputable actuary.

XV. Termination. psi shall have the right at its own discretion, to terminate this Agreement in the event that Client fails to make any payment when due under this Agreement and said payment remains unpaid for a period of five (5) days after written notice to Client from psi. Furthermore, psi shall have the right to terminate this Agreement in the event Client is determined by psi to have engaged in any illegal, unethical or unprofessional behavior or actions that psi deems to be detrimental to its continued performance of Services under this Agreement. psi also reserves the right to terminate this Agreement in the event that Client materially breaches the terms of this Agreement and said breach is not cured within thirty (30) days of notice from psi. Furthermore, psi reserves the right to terminate this Agreement in the event of any filings pertaining to the insolvency of Client including bankruptcy, receivership, or State take-over.

XV(a). In the event that Client seeks to terminate this Agreement based upon an allegation of material breach of this Agreement by psi, Client shall be obligated to do the following:

1. Client shall provide written notice to psi specifically setting forth the facts and reasons utilized by Client to claim a material breach by psi.
2. psi shall have thirty (30) days after receipt of notice from Client to work with Client to improve the situation to a reasonably satisfactory level that addresses the areas of concern set forth in the written notice provided by Client to psi.
3. If psi cannot improve the matters cited in the written notice to a reasonably satisfactory level as agreed upon by the parties within said thirty (30) day period, Client shall have the right to terminate the contract.

XVI. Confidentiality. By virtue of this Agreement, Client shall have access to information that is Confidential and Proprietary to psi, including (without limitation) business and financial records, billing information, contracts, vendor/supplier information, customer lists and demographic information, policies, and procedures. Confidential, Proprietary Information includes manuals, and strategic planning information which may be in various forms and media, and which may be or may come into existence at any time this Agreement is in effect. Such Confidential, Proprietary Information belongs solely to psi and Client shall have no ownership in, or control over it. Client shall maintain the confidentiality of all Confidential and Proprietary Information, and shall not disclose it to third parties unless required to do so by law. Nor shall Client use any Confidential and Proprietary Information for its own benefit to the competitive detriment or embarrassment of psi. This requirement is perpetual and survives the termination of this Agreement.

XVII. Notice. Any notice or communication required or permitted to be given hereunder shall be in writing and served personally, delivered by courier or sent by United States certified mail, postage prepaid with return receipt requested, addressed to psi as follows:

PSI
Meredith Sitko
Senior Vice President PSI
2112 Case Parkway South #10
Twinsburg, Ohio 44087-0468

XVIII. Assignment. The Agreement may not be assigned by either party without the written consent of the other.

XIX. Waiver. A waiver of any failure to perform under the Agreement shall neither be construed as nor constitute a waiver of any subsequent failure.

XX. Severability. If any term or provision of the Agreement or the application thereof to any person or circumstance

shall, to any extent or for any reason be invalid or unenforceable, the remainder of the Agreement and the application of such term or provision to any person or circumstance other than those as to which it is held invalid or unenforceable shall not be affected thereby, and each remaining term and provision of the Agreement shall be valid and enforceable to the fullest extent permitted by law.

XXI. Amendments to Agreement. All provisions of the Agreement shall remain in effect throughout the term thereof unless the parties agree, in a written document signed by both parties, to amend, add or delete any provision.

XXII. Findings for Recovery. psi warrants and represents that it is not subject to a finding for recovery under Ohio Revised Code Section 9.24, or that Provider has taken the appropriate remedial steps required under Ohio Revised Code Section 9.24, or otherwise qualifies under Ohio Revised Code Section 9.24.

XXIII. Captions. Headings and titles of Articles, paragraphs and other subparts of this Agreement are for convenience of reference only and shall not be considered in interpreting the text of this Agreement. Modifications or amendments to this Agreement must be in writing and executed by duly authorized representatives of each party.

XXIV. Counterparts. This Agreement may be executed in any number of counterparts, all of which taken together shall constitute one and the same instrument, and any of the parties hereto may execute this Agreement by signing any such counterpart.

XXV. Entire Agreement. This Agreement and its attachments and other documents specifically incorporated by reference herein contains the entire understanding and agreement of the parties concerning the matters contained herein, and supersedes and replaces any prior or contemporaneous oral or written contracts or communications concerning the matters contained herein.

XXVI. Purchase Order. Receipt of Purchase Order from Client constitutes agreement with the terms and conditions of this Agreement, herein.

XXVII. Governing Law. This Agreement will be interpreted, construed, and governed according to the laws of the State of Ohio.

Meredith Sitko	
Brecksville - Broadview Hts City Schools Designee	
	Meredith Sitko, Senior Vice President PSI
Print Name and Title	Print Name and Title
	Colleen Studzinski
Witness	Witness
	8/27/2026
Date	Date

ATTACHMENT A

The schools and services to be served by psi for the 2026-2027 school year are listed below. Any errors, additions, or deletions should be noted either on the purchase order submitted or through an explanatory letter.

School	Position	Hours per Wk	Days per Wk	Wks per Yr	Total Hours	Total Days	Annual Cost
Assumption Academy	VIB Speech $82.58/hr	7.5		36	270		$22,296.60
Assumption Academy	VIB Intervention Spec $69.39/hr	2.5		36	90		$6,245.10
Assumption Academy	VIB Intervention Spec $69.39/hr	16.75		36	603		$41,842.17
					Total		$70,383.87

Additional Services to be billed at hourly charge, approved by a District or School Designee.

psi raising the power of education
An ESS Company

educational services
school health programs
prevention, training & education

PSI Associates, LLC
Attachment B
Intervention Specialist Position

The goal of PSI's Educational Services Program is to provide educational instruction via direct services to school-age children. Specific duties may vary depending upon the building to which PSI staff is assigned. Among the responsibilities of an educational specialist are the following:

1. Establish a productive, educational connection with our students and a professional relationship with school officials. Establish and maintain a professional relationship with students' parents/guardians.
2. Collaborate and consult with teachers, principal and other staff members regarding appropriate educational practices to enhance achievement and promote healthy adjustment.
3. Implement Individualized Education Programs (IEP), Individualized Services Plan (ISP) and/or Intervention Plans for students where applicable.
4. Provide administrators, teachers, parents, and PSI staff (supervisor and/or Virtua/psi Coordinator with periodic progress reports and documentation for students served within designated time frames.
5. Complete and return by the due date all forms/paperwork required by PSI.
6. Ensure that all procedures are in compliance with state, federal, and local requirements regarding the student's educational needs.
7. Cooperatively schedule students identified for services according to minutes indicated on the students' IEPs, ISPs, and/or Intervention Plans. If providing services through the virtual model, the IS will work cooperatively with the designated school facilitator/e-Helper to establish a schedule that accommodates student schedules and school routines.
8. Maintain an appropriate workload/caseload ratio for quality service delivery.
9. Identify individual goals and objectives for each student served. Develop lesson plans that relate to the students' goals/objectives and curriculum; are appropriate for the students' age, grade level, and ability, and are of a motivating and innovative nature.
10. Maintain current, accurate and complete files for each student served. Files should include intervention notes, session logs, progress reports, copies of IEPs/ISPs/Intervention Plans (if applicable), parent correspondence, and any periodic summaries of the services provided for the student.
11. Participate in workshops/seminars/staff developments opportunities offered by PSI and/or other agencies that enhance and extend the IS's professional expertise.
12. Report directly to PSI supervisor and/or Coordinator of Virtua/psi for all job/clinical/virtual related questions or concerns.
13. Adhere to federal, state and local laws and regulations related to the delivery of educational services.
14. Adhere to confidentiality standards in the provision of educational services for all students.
15. Performance is assessed by supervisors annually to ensure adherence to job descriptions, and performance expectations.

2112 Case Pkwy. South, #10 • Twinsburg, Ohio 44087 • P.O. Box 468
800.841.4774 • 330.425.8474 • fax 330.425.2905
www.psi-solutions.org • info@psi-solutions.org

PSI Affiliates, Inc./PSI Associates, Inc.
Attachment B
Speech/Language Position

The goal of the Speech/Language Pathology Program is to provide educational instruction via direct services (in-person and/or virtual) to school-age children by certified, professional clinicians. Specific duties may vary depending upon the assigned school and are identified in consultation with school personnel. Among the responsibilities of a Speech/Language Pathologist include the following:

1) Ensure that all procedures are in compliance with state, federal, and local requirements regarding the evaluation, placement, and education of students with speech/language needs.

2) Establish a productive, educational connection with students, and a professional relationship with school officials and designated school facilitator/e-Helper (if instructing via virtual model). Establish and maintain a professional relationship with students' parents/guardians.

3) Conduct appropriate individual evaluations of the communicative status of students referred for suspected speech/language disabilities. Contribute appropriate paperwork for the Evaluation Team Report.

4) Conduct screening activities for students according to timetables established by school and/or PSI policy.

5) Develop and implement Individual Education Plans, Service Plans and/or Intervention Programs for students.

6) Cooperatively schedule students identified for speech/language services according to minutes indicated on the students' IEPs, ISPs, and/or Intervention Plans. If providing services through the virtual model, the SLP will work cooperatively with the designated school facilitator/e-Helper to establish a speech/language schedule that accommodates student and school routines.

7) Conduct individual and/or small group therapeutic activities for students identified as needing Speech/Language services.

8) Maintain an appropriate workload/caseload ratio for quality service delivery.

9) Consult and collaborate with building principal, teachers, and school staff members regarding appropriate educational practices for students.

10) Identify individual goals and objectives for each student served. Develop curriculum-based lesson plans that are age, grade and skill appropriate.

11) Maintain accurate, complete, and up-to-date files for each student served. Such files should contain student therapy logs, evaluation reports, IEPs/ISPs/Intervention Plans (if applicable), progress reports, and records of correspondence regarding the student.

12) Participate as a member of the multidisciplinary team in evaluation and decision-making activities for any student referred for a suspected disability, where assessment of communicative status is required.

13) Make referrals to and communicate with qualified school professionals as appropriate.

14) Provide school administrators, teachers and parents with periodic progress reports and documentation for students served when needed.

15) Provide administrators with periodic reports of activities and caseload status through verbal and written communication, as appropriate.

16) Develop and provide home assignments for remedial/enrichment activities for homework practice and/or during vacation breaks, as needed.

17) Ongoing consultation with administrative and professional supervisors, including participation in site visits, in accordance with policies of PSI and the Ohio Board of Speech Language Pathology & Audiology.

18) Adhere to federal, state and local law and regulations related to the delivery of speech/language services.

19) Adhere to confidentiality standards in the provision of speech/language services for all students.

Agreement
Between
Wraparound Experts, LLC
And
Brecksville Broadview Heights City School District

Wraparound Experts, LLC, located at 1956 W.25th St., Cleveland, OH 44113, and Brecksville Broadview Heights City School District, located at 6638 Mill Rd, Cleveland, OH 44141, collectively “the Parties”, enter into this Agreement on this 18th day of August 2026 for the purpose of ensuring the provision of Title I services at St. Michael School for the 2026-2027 school year.

I. ROLES AND RESPONSIBILITIES:

Wraparound Experts, LLC agrees to provide Brecksville Broadview Heights City School District with the services identified in Exhibit A to support the academic and social-emotional learning standards (including mental health, behavioral support, and special education support) set forth by the Ohio Department of Education, under this Agreement:

1. All Wraparound Expert employees are properly licensed by the Ohio Department of Education and/or their respective boards, credentialed, supervised, covered under appropriate liability insurance, and maintain valid background checks as required by the state of Ohio to work in school systems.
2. All Wraparound Expert employees will be evaluated by Wraparound Experts’ Supervisors.
3. In collaboration with school leaders, each Wraparound Experts employee will provide services in support of their particular area of expertise and the specific needs of the students/teachers/staff.
4. Wraparound Experts is responsible for the job descriptions of the following employee positions that may be contracted for the 2026-2027 school year:
    a. School Psychologist/Psychologist
    b. Intervention Specialist
    c. Board Certified Behavior Analyst (BCBA)
    d. Registered Behavior Technician (RBT)
    e. Classroom Aides/Educational Aide
    f. Mental Health Counselor/Social Worker
    g. Speech and Language Pathologist
    h. Enrichment Teacher
    i. Remedial Teacher/Title I
    j. Occupational Therapy/COTA

II. FINANCIAL/COMPENSATION:

Brecksville Broadview Heights City School District agrees to compensate Wraparound Experts for the total amounts indicated on Exhibit A for the 2026-2027 school year.

Brecksville Broadview Heights City School District will be invoiced on the first of the month, each month, for the listed services, beginning September 1, 2026. Payment is due within 30 days of the date of the invoice. Late payment may result in the termination of services.

III. CONFIDENTIALITY:

Each Party agrees to hold and maintain in confidence all Confidential Information of the other Party. Unless otherwise required by law, each Party further agrees not to disclose any Confidential Information of the other Party to any person or entity except to those of its and its Affiliates' employees, consultants, agents, and advisors who have a need to know.

IV. NON-SOLICITATION:

During the term of this Agreement and for a period of 12 months following its termination, neither party shall, directly or indirectly induce, encourage, or attempt to persuade any employee, contractor, or consultant of Wraparound Experts, LLC to terminate their relationship with the company or accept employment or contractual work with another entity in a manner that interferes with the business operations of Wraparound Experts, LLC.

This section shall not prohibit general job postings or advertisements that are not specifically directed toward employees or contractors of Wraparound Experts, LLC.

Both parties acknowledge that this restriction is reasonable in scope, duration, and geographic limitation to protect legitimate business interests. If any portion of this clause is found unenforceable, it shall be modified to the extent necessary to be enforceable under Ohio law, with the remainder of the clause remaining in full force and effect.

V. AGREEMENT:

This Agreement shall constitute the full and complete commitments between both parties and may be altered, changed, added to, deleted from or modified only through the voluntary, mutual consent of the parties in a written and signed amendment to this Agreement.

Wraparound Experts, LLC

By:_____ Date:_____

Title:_____

Brecksville Broadview Heights City School District

By:_____ Date:_____

Title:_____

Exhibit A
Brecksville Broadview Heights City School District

Brecksville Broadview Heights City School District agrees to a total sum of **$2,768.41** for the 2026-2027 school year.

The following includes a breakdown of each position and the associated cost. The total cost listed is all-inclusive of fees and benefits.

Position	Weekly Hours	Total Hours (36 weeks)	Rate	Total
Remedial - Brecksville Title I	1.25	48	$57.75	$2,768.41
			Total:	**$2,768.41**

Any additional services or hours will be provided at corresponding hourly rates for each position with the written approval of Brecksville Broadview Heights City School District

Brecksville Broadview Heights City School District will be invoiced on the first of the month, each month, for the listed services, beginning September 1, 2026. Payment is due within 30 days of the date of the invoice. Late payment may result in the termination of services.

EDUCATIONAL SERVICE CENTER OF NORTHEAST OHIO
Inter-District Service Area Contract
2026 – 2027 School Year

A contract entered between the **BRECKSVILLE-BROADVIEW HEIGHTS CITY SCHOOL Board of Education, 6638 Mill Rd., Brecksville, OH 44141** and the Governing Board of the Educational Service Center of Northeast Ohio (hereinafter referred to as "Board") and located at 6393 Oak Tree Blvd., S. Independence Ohio 44131.

In consideration of the promises and terms contained and pursuant to the provisions of Sections 3313.17, 3313.841, 3313.842, 3313.91 and 3323.08 of the Ohio Revised Code, the Board agrees to provide to the Service Area the following services for the term of the 2026 – 2027 school year commencing July 1, 2026, and concluding June 30, 2027. The Board shall provide the services in the fields stated on the attached for the designated days or hours.

TEACHING FIELD	DAYS	NON-TEACHING FIELD	DAYS	ADMINISTRATIVE FIELD	DAYS
2 Intern School Psychologists (NO COST TO THE DISTRICT)	185	2 Coordinator of Behavior/Wellness	186	1 Gifted Coordinator	20

The Superintendent or designee of the Educational Service Center of Northeast Ohio has the right to assign personnel to perform the contracted services.

The terms of this contract shall automatically terminate at the conclusion of the school year as stated above.

The Board shall invoice the Service Area for all net costs (not covered by state and federal funds) to the employment of the personnel specified herein. Said net costs shall include cost of, salary, workers' compensation, unemployment compensation, Medicare, retirement, SERS surcharge (if any), life insurance, health/dental/vision benefits, employee leave, any agreed upon additional personnel costs and substitute personnel (if provided by ESCNEO) attributable to the Board plus an administrative fee. Should any subsequent unemployment compensation or severance claim be made by an employee covered under this contract, the Service Area school district herein receiving the services shall be so liable for their proportionate share of the employees' claim. The Service Area accepts the responsibility of conducting annual evaluation (s) of administrative, classified and certified employees, who are not evaluated by the ESCNEO as defined in a prior agreement between Service Area and ESCNEO administration pursuant to Section 3319.01, 3319.02, 3319.11 and 3319.111 of the Ohio Revised Code.

It is further agreed that contract costs and adjustments (plus or minus) based on unanticipated increases / reductions in State funds will be made prior to June 30, 2027. All applicable federal and state laws, regulations and/or rules shall govern the implementation of the services provided pursuant to this agreement.

This agreement constitutes the entire understanding between the parties with respect to the services and Service Area designated herein. There are no provisions, terms, conditions or obligations other than those contained herein, and this contract shall supersede all previous communications, representations, or agreements, whether oral/spoken or written, between the parties. Any subsequent agreement between the parties is a separate and distinct contract and not a renewal hereof.

By: _____

City/Local Schools/Exempted Village Superintendent

_____

City/Local Schools/Exempted Village Treasurer

Date_____Board Resolution #_____

By: Robert M Margevich

Educational Service Center Superintendent

Educational Service Center Treasurer

Date: May 28, 2026, Board Resolution 2026-05-11

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

Please submit application to the building Principal/Athletic Director for initial approval before submission to the Board of Education.

Please provide all of the following information:

Group or Organization: AP Environmental

Staff Member in Charge/Position: Dan Reynolds

Name of Event: AP Environmental End of Year Camping Trip

Destination: Hocking Hills State Park

Departure/Arrival Information:

Leave School Date: 5/17/27 Time: 7:00AM

Return to School Date: 5/18/27 Time: 6:00PM

Date by which response is needed: Next convenient meeting of the Board

Trip Expenses:

1. Transportation:

Mode of Transportation:

X School Bus Number of Buses: 1

X School Van Number of Vans: 1

___ Other Transportation -

a. Name of Company: _____

b. Does the carrier have liability insurance? ___ Yes ___ No

c. What kind of liability insurance? _____

d. Are turnpike fees included? ___ Yes ___ No

***Total Cost of Transportation*:** TBD-Prev. year amt. was $2755.85

2. Lodging Information:

a. Name: Hocking Hills State Park Campground

b. Address: 19852 State Route 664 Logan, Ohio 43138

c. Lodging Contact Name(s): N/A

d. Lodging Phone Number(s): 740-385-6842

Total Cost of Lodging: Roughly $150

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

All meals are provided by the students.

Total Cost of Meals: $0

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

Ziplining - Based on previous year cost roughly $80/student

Kayaking - Based on previous year cost roughly $50/student

**Pricing depends on any increases over the off season as I do not book until January.

Total Cost of Activities: Roughly $130/student

Calculation of Event Expenses:

1. Transportation: $2931.75
2. Lodging: 150 / Roughly $5/student
3. Food: 0
4. Event Fees: Roughly $6400 total OR $130/student
5. Other: 0

Total: Roughly $9,000

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

All necessary medical information is discussed with the school nurse well in advance of the trip.

6. What arrangements have been made for dealing with emergency situations? Who will be responsible for all medical information sheets? How will the forms be stored and transported?

All Chaperones will have copies, but I am the main contact and will have all necessary medications with me.

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

Guides are provided by Hocking Hills Canopy Tours and carry liability insurance. Parents and students also complete separate waivers for both ziplining and kayaking through the company website.

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

Being that this is an AP Environmental course, the kids get the experience of overnight camping/hiking/ziplining, to gain an appreciation of the outdoors and Earth overall, which we have been learning about the entire school year. As a general rule, in order to truly appreciate the value of something, you have to experience it first hand, and being that too many of our students have never done many of these activities the hope is that they gain an appreciation of the Earth and a desire to protect it for future generations.

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

As referenced above, the students gain a lasting lifelong experience and the district benefits in providing rich opportunities for their students to grow and develop as good environmental stewards.

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

Student Feedback through post-trip surveys and reflection - We have been doing this trip for 14 years now and it is always one of the highlights of their high school career.

11. How many students in total? Are any students experiencing academic problems? What previous experience has the staff member had in conducting overnight or extended field trips? What other staff members will be going?

38, if all attend - Any students not attaining a "C" or higher in the course is unable to participate. Personally, as referenced above, this will be the 14th year we have gone on this trip. Also, being that I've coached our school tennis teams for 20 years, I have experience with overnight trips there as well. Planned staff members are Allison Reynolds and Nick Palumbo.

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

Potentially one - Nick Palumbo's wife Jaclyn occasionally attends and she is certified each year to go with us as needed. I do not see her going this year as our numbers are reasonable for 3 chaperones.

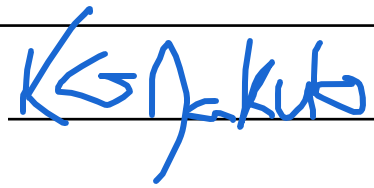
13. Will any school days be missed? If so, how many? How will teachers be advised in advance that the students will be out of school? How will missed work be made up? What special assistance will be provided to students with academic problems?

Two - All students will miss these days, which are after all AP testing has concluded. Emails are sent out a month prior and students are responsible for their missed work. If any teacher has an issue with a student going they are free to let me know, and plans will be made if necessary to have them remain behind.

14. Estimated cost to organization and how is this trip funded? How are the funds collected and safeguarded? How will any shortfall be made up or excess funds used?

The bus is provided, as it has been a BOE sponsored trip since inception. All other funds for campsite/activities are paid for by the students. I collect all funds and give to Dara T and if excess is necessary more will be collected from the students. This has never been necessary, as I check my math carefully to make sure all funds are covered accordingly

Date of Submission to Principal/Athletic Director: 8/26/2026

Signature of Principal/Athletic Director indicating endorsement: 

Approved by Superintendent ***Date***

Date Approved by Board of Education

RESOLUTION DECLARING TRANSPORTATION IMPRACTICAL FOR THE 2026-2027 SCHOOL YEAR

The Board of Education of the Brecksville-Broadview Heights City School District, Cuyahoga County, met in regular session this 16th day of September 2026, with the following members present:

_____

_____

_____

_____

_____

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

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

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

WHEREAS, 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 2026-2027 school year via this Resolution for the pupils attending Heritage Classical Academy listed in Exhibit A, determined on an individual and case-by-case basis, based on: (1) there are only nine students who requested transportation; (2) the cost to the District will be approximately $49,000 per year to run an additional bus, which includes the hiring and training of a new bus driver, fuel and maintenance; and (3) the school's bell schedule conflicts with the District's current routed public and non-public routes and will cause connecting routes to be late.

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 2026-2027 school year via this Resolution for the pupil attending Birchwood School of Hawken as listed in Exhibit B, determined on an individual and case-by-case basis, based on: (1) there is only three students who requested transportation; (2) the cost to the District will be approximately $49,000 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 2026-2027 school year via this Resolution for the pupils attending Padua Franciscan High School as listed in Exhibit C, determined on an individual and case-by-case basis, based on: (1) there are only nine students who requested transportation; (2) the cost to the District will be approximately $49,000 per year to run an additional bus, which includes the hiring and training of a new bus driver, fuel and maintenance; and (3) the school's bell schedule conflicts with the District's schedule and would require the District to re-route its own students which would cause one or more of the District's routes to be over an hour long.

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

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

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

	Yea	**Nay**
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Exhibit A- Heritage Classical Academy Peninsula Campus

1. Juliana Geris

Exhibit B- Birchwood School of Hawken

1. Aarav Ahuja
2. Simone Cromwell
3. Hana Sroubek

Exhibit C- Padua Franciscan High School

1. Evelyn Malcuit

Trip Summary by Trip

Ordered by Trip Name

Trip: 02-1 AM HS MS

Vehicle: 02

STOP	TIME	STUDENTS	LOCATION
1	6:35	0	Transportation Facility
2	6:38	1	8919 Broadview Rd
3	6:39	2	8819 Broadview Rd
4	6:40	3	8617 Broadview Rd
5	6:41	1	8563 Broadview Rd
6	6:41	2	8519 Broadview Rd
7	6:42	1	8359 Broadview Rd
8	6:42	1	8349 Broadview Rd
9	6:44	3	Valley Park Dr & Valley Park Cir
10	6:46	2	8422 Victoria Dr
11	6:47	7	Victoria Dr & Glen Oak Dr (E)
12	6:49	5	Valley Park Dr & Shady Lane Dr (W)
13	6:49	2	Valley Park Dr & Broadview Rd
14	6:50	1	8400 Broadview Rd
15	6:51	4	Quail Run Dr & N Bluff Dr
16	6:52	2	Lido Dr & Quail Run Dr (N)
17	6:55	3	280 Village Dr
18	6:56	3	376 Village Dr
19	6:59	1	8576 Broadview Rd
20	6:59	1	8610 Broadview Rd
21	7:00	1	8878 Broadview Rd
22	7:01	2	Memorial Dr & Royalwood Rd (1st Parking lot on Right)
23	7:13	-26	MIDDLE SCHOOL
24	7:15	-22	HIGH SCHOOL

Trip: 02-2 AM ELEM

Vehicle: 02

STOP	TIME	STUDENTS	LOCATION
1	8:00	0	High School Driveway
2	8:05	1	4049 E Wallings Rd
3	8:05	2	3601 E Wallings Rd
4	8:05	4	3401 E Wallings Rd
5	8:07	1	7992 Majestic Oaks Trl (IN THE CUL-DE-SAC)
6	8:08	3	8064 Majestic Oaks Trl
7	8:09	2	2950 E Wallings Rd
8	8:10	2	8130 Creekside Trce
9	8:11	2	Creekside Trce & Thackeray Ct (PICK UP IN DRIVE OF 8197 CREEKSIDE

10	8:14	0	E Wallings Rd & Joyce Rd (SW)
11	8:14	2	E Wallings Rd & Marianna Blvd
12	8:15	1	E Wallings Rd & Wright Rd (PICK UP @3760 E WALLINGS 1ST DRIVE ON RIGHT)
13	8:15	3	Wright Rd & Lenwood Dr (PICK UP AT 8220 WRIGHT LAST DRIVE ON RIGHT)
14	8:16	3	Lenwood Dr & Marianna Blvd (PICK UP @8237 WRIGHT LAST DRIVE ON LEFT CROSSES))
15	8:17	6	Louis Dr & Wright Rd (W)
16	8:18	1	Louis Dr & Craig Ln (PICK UP @ 4189 LOUIS RD 1ST DRIVE ON RIGHT))
17	8:19	3	8183 Craig Ln
18	8:20	1	4745 W Mill Rd
19	8:21	1	5069 W Mill Rd
20	8:22	2	Karen Lynne Dr & W Mill Rd
21	8:40	-40	New Elementary School

Trip: 02-3 PM HS MS

Vehicle: 02

STOP	TIME	STUDENTS	LOCATION
1	2:55	23	HIGH SCHOOL
2	2:56	23	MIDDLE SCHOOL
3	3:08	-1	8919 Broadview Rd
4	3:08	-2	8819 Broadview Rd
5	3:09	-3	8617 Broadview Rd
6	3:10	-1	8563 Broadview Rd
7	3:10	-2	8519 Broadview Rd
8	3:11	-1	8359 Broadview Rd
9	3:11	0	8359 Broadview Rd
10	3:11	-1	8277 Broadview Rd
11	3:12	-1	8259 Broadview Rd
12	3:14	-3	Valley Park Dr & Valley Park Cir
13	3:15	-2	8422 Victoria Dr
14	3:16	-7	Glen Oak Dr & Victoria Dr
15	3:17	-5	Shady Lane Dr & Valley Park Dr
16	3:18	-1	Broadview Rd & Valley Park Dr
17	3:18	-1	8400 Broadview Rd
18	3:19	-3	Quail Run Dr & N Bluff Dr
19	3:20	-2	Quail Run Dr & Lido Dr
20	3:21	-2	280 Village Dr
21	3:22	-3	376 Village Dr
22	3:24	-1	8576 Broadview Rd
23	3:24	-1	8610 Broadview Rd
24	3:25	-1	8878 Broadview Rd
25	3:26	-2	Memorial Dr & Royalwood Rd (1st Parking lot on Right)
26	3:32	0	0 New Elementary Way

Trip: 02-4 PM ELEM

Vehicle: 02

STOP	TIME	STUDENTS	LOCATION
1	3:45	39	New Elementary School
2	3:58	-2	3601 E Wallings Rd
3	3:58	-4	3401 E Wallings Rd
4	4:00	-1	7992 Majestic Oaks Trl (IN THE CUL-DE-SAC)
5	4:01	-3	8064 Majestic Oaks Trl
6	4:02	-2	2950 E Wallings Rd
7	4:03	-2	8130 Creekside Trce
8	4:05	-2	Creekside Trce & Thackeray Ct (DROP OFF AT 8197 CREEKSIDE)
9	4:07	0	E Wallings Rd & Joyce Rd (SW)
10	4:07	-2	E Wallings Rd & Marianna Blvd (SW)
11	4:08	-1	E Wallings Rd & Wright Rd (Drop off @ 3760 E wallings 1st drive on Right)
12	4:08	-3	Wright Rd & Lenwood Dr (Drop off @ 8220 Wright Last drive on right)
13	4:09	-3	Lenwood Dr & Marianna Blvd (Drop off in last drive on left 8237 Marianna Blvd)
14	4:10	-6	Louis Dr & Wright Rd (W)
15	4:11	-1	Craig Ln & Louis Dr (Drop off @ 4189 Louis Dr 1st drive on right)
16	4:12	-3	8183 Craig Ln
17	4:13	-1	4745 W Mill Rd
18	4:14	-1	5069 W Mill Rd
19	4:15	-2	Karen Lynne Dr & W Mill Rd
20	4:36	0	Transportation Facility

Trip: 02-7 MID CVCC TO HS

Vehicle: 02

STOP	TIME	STUDENTS	LOCATION
1	10:45	32	CVCC
2	10:55	-32	HIGH SCHOOL

Trip: 02-8 MID HS TO CVCC

Vehicle: 02

STOP	TIME	STUDENTS	LOCATION
1	11:15	26	HIGH SCHOOL
2	11:24	-26	CVCC

Trip: 03-1 AM HS MS

Vehicle: 03

STOP	TIME	STUDENTS	LOCATION
1	6:56	0	Transportation Facility
2	6:58	1	2861 E Royalton Rd

3	7:00	24	Seneca Blvd & Summit Blvd
4	7:03	16	Seneca Blvd & Crescent Blvd
5	7:07	5	2130 E Royalton Rd
6	7:14	-25	MIDDLE SCHOOL
7	7:15	-21	HIGH SCHOOL

Trip: 03-2 ST. Michaels AM Transfer

Vehicle: 03

STOP	TIME	STUDENTS	LOCATION
1	7:43	15	High School Driveway
2	8:00	-15	ST MICHAEL SCHOOL

Trip: 03-3 AM ELEM

Vehicle: 03

STOP	TIME	STUDENTS	LOCATION
1	8:24	18	TOLLIS PKWY - 1ST DRIVE ON RIGHT
2	8:27	16	881 Tollis Pkwy (Drive with Rocks Across From Bittersweet East S
3	8:29	13	659 TOLLIS PKWY
4	8:38	2	1280 Cherry Hill Ln
5	8:45	-49	New Elementary School

Trip: 03-4 ST. Michaels PM Transfer

Vehicle: 03

STOP	TIME	STUDENTS	LOCATION
1	2:15	16	ST MICHAEL SCHOOL
2	2:25	-16	High School Driveway

Trip: 03-5 PM HS MS

Vehicle: 03

STOP	TIME	STUDENTS	LOCATION
1	2:55	21	HIGH SCHOOL
2	2:56	25	MIDDLE SCHOOL
3	3:05	-1	2861 E Royalton Rd
4	3:08	-26	Summit Blvd & Seneca Blvd (SE)
5	3:11	-14	Seneca Blvd & Crescent Blvd
6	3:14	-5	2134 E Royalton Rd
7	3:22	0	0 New Elementary Way

Trip: 03-6 PM ELEM

Vehicle: 03

STOP	TIME	STUDENTS	LOCATION
1	3:45	48	New Elementary School
2	3:55	-19	TOLLIS PKWY - 1ST DRIVE ON RIGHT

3	3:58	-14	881 Tollis Pkwy (Drive wi Rocks Across From Bittersweet Est (E side)
4	4:00	-13	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

STOP	TIME	STUDENTS	LOCATION
1	6:54	0	Transportation Facility
2	7:02	0	Buckingham Dr & W Mill Rd (2 CHEN)
3	7:05	0	Loripat Dr & Mill Rd (2 SPAQI)
4	7:08	0	HIGH SCHOOL
5	7:15	0	Cranbrook Dr & Dogwood Dr (PAWLAK)
6	7:19	0	7466 Amber Ln (RUDOLPH)
7	7:22	0	Brecksville Rd & Rockledge Dr (3 MCDOWELL)
8	7:23	0	Crabtree Ln & Timber Trl (2 SIREK)
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

STOP	TIME	STUDENTS	LOCATION
1	2:10	1	ST MICHAEL SCHOOL
2	2:19	0	6814 E Sprague Rd (BUTLER)
3	2:23	-1	Loripat Dr & Mill Rd (2 SPAQI)
4	2:26	0	Buckingham Dr & W Mill Rd (2 CHEN)
5	2:29	0	Middle School PU/DO
6	2:32	0	7466 Amber Ln (RUDOLPH)
7	2:35	0	Brecksville Rd & Rockledge Dr (3 MCDOWELL)
8	2:36	0	Crabtree Ln & Timber Trl (2 SIREK))
9	2:39	0	9645 Whitewood Rd (DONOHUE)
10	2:48	0	Fitzwater Rd & Tanager Trl (MATHLAGE)
11	2:56	0	8636 Hollis Ln (CHAMPION)
12	3:01	0	Cranbrook Dr & Dogwood Dr (3 BOULWARE)
13	3:10	0	8397 Avery Rd (LUCIANO)

Trip: 04-1 AM ST BARNABAS TRANSFER

Vehicle: 04

STOP	TIME	STUDENTS	LOCATION
1	7:30	26	MIDDLE SCHOOL
2	7:45	-26	ST BARNABAS

Trip: 04-2 AM ELEM

Vehicle: 04

STOP	TIME	STUDENTS	LOCATION
1	8:15	1	12425 Chippewa Rd
2	8:15	8	Cinnabar Dr & Sunstone Dr (1ST STREET)
3	8:17	8	7774 Sunstone Dr
4	8:18	5	Cinnabar Dr & Crystal Creek Dr (NEXT STREET)
5	8:19	14	Crystal Creek Dr & Woodstone Dr
6	8:21	2	11473 Chippewa Rd (6th MB Brown plastic box)
7	8:22	1	11221 Chippewa Rd (1 B-4 FLASHING "CURVE")
8	8:22	2	10701 Chippewa Rd (DRIVE AFTER WEISE)
9	8:23	2	10505 Chippewa Rd
10	8:24	3	Hollis Ct & Hollis Ln
11	8:25	4	8653 Hollis Ln
12	8:26	1	8624 Hollis Ln
13	8:28	4	Bradford Ln & Dunbar Ln
14	8:29	6	Bradford Ln & Stover Ln
15	8:30	0	Bradford Ln & Frost Ln
16	8:31	1	10005 Chippewa Rd (stop on Bradford at Cor of Chippewa)
17	8:40	-62	New Elementary School

Trip: 04-3 PM ST BARNABAS TRANSFER

Vehicle: 04

STOP	TIME	STUDENTS	LOCATION
1	2:50	26	ST BARNABAS
2	3:25	-26	Elementary School

Trip: 04-4 PM ELEM

Vehicle: 04

STOP	TIME	STUDENTS	LOCATION
1	3:45	72	New Elementary School
2	4:04	-1	12425 Chippewa Rd
3	4:04	-8	Cinnabar Dr & Sunstone Dr (1ST SIDE STREET)
4	4:06	-6	7774 Sunstone Dr
5	4:07	-5	Cinnabar Dr & Crystal Creek Dr
6	4:09	-16	Crystal Creek Dr & Woodstone Dr
7	4:11	-2	11473 Chippewa Rd (6th MB Brown plastic box)
8	4:12	-1	11221 Chippewa Rd (1 B4 FLASHING "CURVE"
9	4:13	-2	10701 Chippewa Rd (DRIVE PAST 5TH YELLOW/BLACK ARROW)
10	4:13	-2	10505 Chippewa Rd (1 B4 "35 MPH")
11	4:15	-5	Hollis Ct & Hollis Ln
12	4:16	-6	8653 Hollis Ln

13	4:17	-4	8624 Hollis Ln
14	4:20	-3	Bradford Ln & Dunbar Ln
15	4:20	-6	Bradford Ln & Stover Ln
16	4:21	-4	Bradford Ln & Frost Ln
17	4:22	-1	10005 Chippewa Rd (stop on Bradford at Cor of Chippewa)
18	4:29	0	Transportation Facility

Trip: 04-5 AM NON BBH SCHOOL DAYS ST. BARNABAS

Vehicle: 04

STOP	TIME	STUDENTS	LOCATION
1	6:32	0	9175 Market Pl W
2	6:45	0	Woodlands Dr & River Birch Run (NW)
3	6:59	0	Farview Rd & Pershing Dr
4	7:04	0	7459 Old Quarry Ln
5	7:09	0	Partridge Trl & Sunrise Trl
6	7:15	0	Wiese Rd & Iroquois Trl (S)
7	7:18	0	Hollis Ct & Hollis Ln
8	7:19	0	8643 Hollis Ln
9	7:20	0	Bradford Ln & Frost Ln (N)
10	7:23	0	Crystal Creek Dr & Woodstone Dr
11	7:25	0	Calvin Dr & Chippewa Rd
12	7:45	0	ST BARNABAS

Trip: 04-6 PM NON BBH SCHOOL DAYS ST. BARNABAS Copy

Vehicle: 04

STOP	TIME	STUDENTS	LOCATION
1	2:50	0	ST BARNABAS
2	3:05	0	Crystal Creek Dr & Woodstone Dr
3	3:06	0	Calvin Dr & Chippewa Rd
4	3:09	0	Wiese Rd & Iroquois Trl (N)
5	3:11	0	Hollis Ct & Hollis Ln
6	3:12	0	8643 Hollis Ln
7	3:13	0	Bradford Ln & Frost Ln (N)
8	3:16	0	7459 Old Quarry Ln
9	3:20	0	Partridge Trl & Sunrise Trl
10	3:24	0	Farview Rd & Pershing Dr
11	3:37	0	Woodlands Dr & River Birch Run (NW)
12	3:49	0	9175 Market Pl W

Trip: 06-1 AM ELEM SPEC ED

Vehicle: 06

STOP	TIME	STUDENTS	LOCATION

1	7:50	0	Transportation Facility
2	8:00	1	8765 Riverview Rd
3	8:01	1	8411 Riverview Rd
4	8:04	1	8422 Settlers Psge
5	8:11	1	10701 Chippewa Rd
6	8:15	1	7669 Winding Way
7	8:17	0	7387 Winding Way
8	8:19	1	7531 Old Quarry Ln
9	8:22	1	6340 Rockledge Dr
10	8:24	1	8358 Whitewood Rd
11	8:33	1	8983 Highland Dr
12	8:41	-9	New Elementary School

Trip: 06-2 MID PRE TAKE HOME

Vehicle: 06

STOP	TIME	STUDENTS	LOCATION
1	11:50	7	Brecksville Broadview Heights Elementary School
2	11:59	-1	10701 Chippewa Rd
3	12:07	-1	7669 Winding Way
4	12:10	-1	8507 Whitewood Rd
5	12:13	-1	6895 Carriage Hill Dr & Carriage Hill Dr (by turnaround)
6	12:15	-1	8308 Fitzwater Rd
7	12:19	-1	11705 Fitzwater Rd
8	12:27	-1	Ashlawn Dr & Monticello Dr

Trip: 06-3 MID PRE PICK UP

Vehicle: 06

STOP	TIME	STUDENTS	LOCATION
1	12:13	1	6630 Hawthorne Dr
2	12:20	1	Oakhurst Cir & Forestdale Dr (N)
3	12:22	1	10307 Tanager Trl
4	12:35	-3	Brecksville Broadview Heights Elementary School

Trip: 06-4 PM ELEM SPEC ED

Vehicle: 06

STOP	TIME	STUDENTS	LOCATION
1	3:45	9	New Elementary School
2	3:51	-1	8983 Highland Dr
3	3:56	-1	8765 Riverview Rd
4	3:58	-1	8411 Riverview Rd
5	3:59	-1	8422 Settlers Psge
6	4:08	-1	8093 Amber Ln
7	4:09	-1	7387 Winding Way

8	4:11	-1	7531 Old Quarry Ln
9	4:14	-1	6340 Rockledge Dr
10	4:19	-1	6638 Harris Rd, Bright Beginners
11	4:22	0	Transportation Facility

Trip: 06-5 Julie Billiart PM

Vehicle: 06

STOP	TIME	STUDENTS	LOCATION
1	2:55	0	Transportation Facility
2	2:55	1	JULIE BILLIART
3	3:10	-1	8621 Scenicview Dr

Trip: 07-1 AM HS MS

Vehicle: 07

STOP	TIME	STUDENTS	LOCATION
1	6:47	0	Transportation Facility
2	6:55	4	Wiese Rd & Chautauqua Trl
3	6:55	2	Wiese Rd & Cherokee Ln
4	6:56	4	Wiese Rd & Iroquois Trl (S)
5	6:56	2	8435 Wiese Rd
6	6:56	3	8398 Settlers Psge
7	6:57	8	Settlers Psge & Warblers Roost
8	6:58	1	8576 Settlers Psge
9	7:00	1	8333 Settlers Psge
10	7:01	2	8584 Wiese Rd
11	7:02	1	8656 Wiese Rd
12	7:02	2	10801 Chippewa Rd
13	7:04	7	Bradford Ln & Frost Ln
14	7:04	3	Bradford Ln & Hollis Ln
15	7:04	2	Hollis Ct & Hollis Ln
16	7:05	8	8643 Hollis Ln
17	7:07	6	Bradford Ln & Dunbar Ln
18	7:08	2	Bradford Ln & Chippewa Rd (NW)
19	7:10	4	8508 Chippewa Trl
20	7:14	-40	MIDDLE SCHOOL
21	7:15	-22	HIGH SCHOOL

Trip: 07-2 AM ELEM

Vehicle: 07

STOP	TIME	STUDENTS	LOCATION
1	8:08	9	Canterbury Ln & Cranberry Rdg
2	8:10	1	4553 Harris Rd
3	8:11	2	8752 Ridgewood Ln

4	8:12	1	4040 Harris Rd
5	8:12	2	3980 Harris Rd
6	8:13	2	8700 Pointe Dr
7	8:14	4	8772 Pointe Dr
8	8:17	1	3375 Harris Rd
9	8:17	2	Breckenridge Oval & Harris Rd
10	8:19	9	8760 Breckenridge Oval
11	8:21	3	2796 Harris Rd
12	8:26	4	905 Ledgemont Dr
13	8:28	6	Ledgemont Dr & Silverbrook Ct
14	8:29	6	9200 Ledgemont Dr
15	8:30	1	E Royalton Rd & Stoney Run Trl
16	8:32	4	Town Centre Dr. & Aquila Court
17	8:32	9	Town Centre Dr & ROCKYS COURT
18	8:34	6	Goddard
19	8:40	-72	New Elementary School

Trip: 07-3 PM HS MS

Vehicle: 07

STOP	TIME	STUDENTS	LOCATION
1	2:55	18	HIGH SCHOOL
2	2:57	31	MIDDLE SCHOOL
3	3:03	-4	Wiese Rd & Chautauqua Trl
4	3:03	-2	Wiese Rd & Cherokee Ln
5	3:04	-4	Wiese Rd & Iroquois Trl
6	3:05	-3	8398 Settlers Psge
7	3:06	-7	Settlers Psge & Warblers Roost
8	3:07	-1	8576 Settlers Psge
9	3:09	-1	8333 Settlers Psge
10	3:10	-2	8584 Wiese Rd
11	3:11	-1	8656 Wiese Rd
12	3:11	-2	10801 Chippewa Rd
13	3:12	-3	Bradford Ln & Hollis Ln
14	3:14	-4	8643 Hollis Ln
15	3:15	-6	Bradford Ln & Dunbar Ln
16	3:16	-3	Bradford Ln & Frost Ln (E)
17	3:17	-1	Bradford Ln & Chippewa Rd (NW)
18	3:17	-1	9703 Chippewa Rd
19	3:18	-4	8508 Chippewa Trl
20	3:25	0	0 New Elementary Way

Trip: 07-4 PM ELEM

Vehicle: 07

STOP	TIME	STUDENTS	LOCATION
1	3:45	69	New Elementary School
2	3:55	-4	Town Centre Dr. & Aquila Court
3	3:55	-9	Town Centre Dr & ROCKYS COURT
4	3:57	-7	Goddard
5	4:05	-8	Canterbury Ln & Cranberry Rdg
6	4:08	-1	8752 Ridgewood Ln
7	4:08	-1	4040 Harris Rd
8	4:09	-2	3934 Harris Rd
9	4:09	-2	8700 Pointe Dr
10	4:11	-4	8772 Pointe Dr
11	4:13	-1	3375 Harris Rd
12	4:13	-2	Breckenridge Oval & Harris Rd
13	4:15	-8	8760 Breckenridge Oval
14	4:17	-3	2796 Harris Rd
15	4:17	0	2526 Harris Rd
16	4:21	-6	9200 Ledgemont Dr
17	4:23	-4	905 Ledgemont Dr
18	4:24	-5	Ledgemont Dr & Silverbrook Ct
19	4:27	-2	E Royalton Rd & Stoney Run Trl
20	4:29	0	Transportation Facility

Trip: 09 AM ST ALBERTS

Vehicle: 09

STOP	TIME	STUDENTS	LOCATION
1	7:50	2	S Edgerton Rd & Sanctuary Cir.
2	7:53	1	9882 Turning Leaf Trl (1st house on right)
3	7:54	1	6505 Summer Wind Dr (Horseshoe Drive)
4	8:00	1	10218 Woodlands Dr
5	8:01	5	10207 Woodlands Dr
6	8:03	2	10404 Parkside Dr
7	8:10	1	Canyon Point Cir & Hidden Canyon Dr
8	8:14	2	6644 Westview Dr
9	8:16	3	Greystone Pkwy & Silver Crk
10	8:18	1	Cranbrook Dr & Dogwood Dr
11	8:22	1	6728 Mallard Dr
12	8:24	2	4315 Oakes Rd
13	8:26	1	Town Centre Dr & Aquila Ct (W)
14	8:28	1	8390 Cherry Hill Ln
15	8:40	-24	ST ALBERT THE GREAT SCHOOL

Trip: 09 PM ST ALBERTS

Vehicle: 09

STOP	TIME	STUDENTS	LOCATION
1	3:35	27	ST ALBERT THE GREAT SCHOOL
2	3:43	-1	Aquila Ct & Town Centre Dr
3	3:45	-1	8390 Cherry Hill Ln
4	3:49	-2	4315 Oakes Rd
5	3:51	-1	6728 Mallard Dr
6	3:55	-1	Cranbrook Dr & Dogwood Dr (E)
7	3:57	-3	9455 Glen Dr (In Cul de sac)
8	3:59	-3	Greystone Pkwy & Silver Crk
9	4:01	-2	6644 Westview Dr
10	4:05	-1	Canyon Point Cir & Hidden Canyon Dr
11	4:11	-1	10218 Woodlands Dr
12	4:12	-5	10207 Woodlands Dr
13	4:15	-2	10404 Parkside Dr
14	4:21	-2	S Edgerton Rd & Sanctuary Cir (W)
15	4:23	-1	9882 Turning Leaf Trl (1st House on Right)
16	4:25	-1	6505 Summer Wind Dr (Horseshoe Drive)
17	4:31	0	Transportation Facility

Trip: 10-1 AM HS MS

Vehicle: 10

STOP	TIME	STUDENTS	LOCATION
1	6:54	0	Transportation Facility
2	6:59	5	8032 Majestic Oaks Trl
3	7:00	10	8080 Majestic Oaks Trl
4	7:01	1	2950 E Wallings Rd
5	7:02	6	Creekside Trce & Thackeray Ct
6	7:03	2	8115 Thackeray Ct
7	7:05	7	8188 Thackeray Ct
8	7:07	1	Marianna Blvd & E Wallings Rd (SE)
9	7:07	2	Marianna Blvd & Lenwood Dr (NW)
10	7:08	2	Lenwood Dr & Wright Rd
11	7:08	3	Craig Ln & Lenwood Dr
12	7:09	7	Diana Dr & Louis Dr & Wright Rd
13	7:10	8	Ashley Dr & Diana Dr & Jeffrey Allan Dr
14	7:11	3	Karen Lynne Dr & W Mill Rd
15	7:13	-37	MIDDLE SCHOOL
16	7:15	-20	HIGH SCHOOL

Trip: 10-2 AM ELEM

Vehicle: 10

STOP	TIME	STUDENTS	LOCATION
1	8:20	2	W Ridge Dr & W Wallings Rd

2	8:20	6	W Ridge Dr & Oakview Cir
3	8:22	9	Echo Ln & W Ridge Dr
4	8:23	3	Echo Ln & Twin Oaks Dr
5	8:25	1	Briarwood Dr & Hollylane Dr (Pick up in drive 2459)
6	8:27	5	Echo Ln & N Hills Dr
7	8:29	3	Boxberry Ln & N Hills Dr
8	8:29	14	Boxberry Ln & Twin Oaks Dr
9	8:32	1	2049 W Sprague Rd
10	8:32	4	Richard Rd & W Sprague Rd
11	8:33	3	7937 Richard Rd
12	8:34	1	8051 Richard Rd
13	8:35	3	8158 Richard Rd
14	8:45	-55	New Elementary School

Trip: 10-3 PM CVCC SHUTTLE TO HS

Vehicle: 10

STOP	TIME	STUDENTS	LOCATION
1	2:50	24	CVCC
2	2:56	-24	HIGH SCHOOL

Trip: 10-4 PM HS MS

Vehicle: 10

STOP	TIME	STUDENTS	LOCATION
1	2:55	21	HIGH SCHOOL
2	2:57	36	MIDDLE SCHOOL
3	3:01	-2	5699 Loripat Dr
4	3:06	-3	Karen Lynne Dr & W Mill Rd
5	3:06	-8	Ashley Dr & Diana Dr & Jeffrey Allan Dr
6	3:08	-7	Diana Dr & Louis Dr & Wright Rd
7	3:09	-3	Craig Ln & Lenwood Dr
8	3:09	-2	Lenwood Dr & Wright Rd
9	3:10	-2	Lenwood Dr & Marianna Blvd
10	3:10	-1	E Wallings Rd & Marianna Blvd
11	3:12	-5	8032 Majestic Oaks Trl
12	3:12	-8	8080 Majestic Oaks Trl
13	3:13	-1	2950 E Wallings Rd
14	3:14	-6	Creekside Trce & Thackeray Ct
15	3:15	-2	8115 Thackeray Ct
16	3:16	-7	8188 Thackeray Ct
17	3:24	0	0 New Elementary Way

Trip: 10-5 PM ELEM

Vehicle: 10

STOP	TIME	STUDENTS	LOCATION
1	3:45	56	New Elementary School
2	4:00	-2	W Ridge Dr & W Wallings Rd
3	4:01	-6	W Ridge Dr & Oakview Cir
4	4:03	-9	Echo Ln & W Ridge Dr
5	4:04	-5	Echo Ln & Twin Oaks Dr
6	4:06	-1	Briarwood Dr & Hollylane Dr (Drop off in Drive 2459)
7	4:08	-5	Echo Ln & N Hills Dr
8	4:10	-3	Boxberry Ln & N Hills Dr
9	4:10	-14	Boxberry Ln & Twin Oaks Dr
10	4:13	-1	2049 W Sprague Rd
11	4:13	-5	Richard Rd & W Sprague Rd
12	4:14	-2	7937 Richard Rd
13	4:15	-1	8051 Richard Rd
14	4:16	-3	8158 Richard Rd
15	4:23	0	Transportation Facility

Trip: 11-1 AM HS MS

Vehicle: 11

STOP	TIME	STUDENTS	LOCATION
1	6:55	0	Transportation Facility
2	6:58	1	8673 Wyatt Rd
3	6:59	1	8636 Wyatt Rd
4	6:59	3	8560 Wyatt Rd
5	7:00	4	Wyatt Rd & Ridge Park Dr
6	7:00	4	Wyatt Rd & Mark Dr
7	7:01	3	Wyatt Rd & Antony Dr
8	7:01	9	Wyatt Rd & Woodview Dr (PICK UP 1ST DRIVE ON WOODVIEW ON RIGHT 8329 Wyatt))
9	7:03	3	Eastwood Dr & Bramblewood Dr
10	7:04	5	Rich Hill Dr & Anthony Dr
11	7:04	2	Rich Hill Dr & Mark Dr
12	7:05	1	2350 Rusnak Trl
13	7:06	8	Chestnut Blvd & Overlook Ave & Rusnak Trl
14	7:07	7	Overlook Ave & Woodmere Dr
15	7:08	3	Chestnut Blvd & Woodmere Dr
16	7:09	2	Chestnut Blvd & E Wallings Rd
17	7:09	4	1760 E Wallings Rd
18	7:14	-41	MIDDLE SCHOOL
19	7:15	-19	HIGH SCHOOL

Trip: 11-2 AM ELEM

Vehicle: 11

STOP	TIME	STUDENTS	LOCATION

1	8:06	4	8485 Sunnydale Dr
2	8:07	6	Sunnydale Dr & Harold Dr
3	8:09	15	Vera Dr & Williams Dr
4	8:11	2	Mill Rd & Vera Dr
5	8:12	1	6239 Mill Rd
6	8:12	2	6095 Mill Rd
7	8:13	3	5428 Millwood Dr
8	8:15	4	Breckswood Oval & Millwood Dr
9	8:17	3	Boulder Wood Dr & Sylmar Dr
10	8:20	1	5718 Loripat Dr
11	8:20	1	5689 Loripat Dr
12	8:23	1	Buckingham Dr & W Mill Rd
13	8:24	4	W Mill Rd & Westminster Ln
14	8:26	3	Saxony Ct & Westminster Ln
15	8:27	5	Lincolnshire Ct & W Mill Rd
16	8:29	1	5758 Mill Rd
17	8:30	1	6016 Mill Rd
18	8:31	3	6628 Mill Rd
19	8:40	-60	New Elementary School

Trip: 11-3 PM HS MS

Vehicle: 11

STOP	TIME	STUDENTS	LOCATION
1	2:55	20	HIGH SCHOOL
2	2:57	38	MIDDLE SCHOOL
3	3:05	-7	Overlook Ave & Woodmere Dr
4	3:06	-8	Chestnut Blvd & Overlook Ave & Rusnak Trl
5	3:07	-3	Woodmere Dr & Chestnut Blvd (SE)
6	3:08	-1	Chestnut Blvd & E Wallings Rd (S)
7	3:08	-4	1760 E Wallings Rd
8	3:10	-9	Woodview Dr & Wyatt Rd (DROP OFF IN 1ST DRIVE ON WOODIVEW 8329 WYATT)
9	3:11	-3	Bramblewood Dr & Eastwood Dr
10	3:12	-4	Wyatt Rd & Rusnak Trl
11	3:13	-5	Antony Dr & Rich Hill Dr
12	3:14	-1	Rich Hill Dr & Mark Dr
13	3:15	-4	Wyatt Rd & Mark Dr
14	3:16	-4	Ridge Park Dr & Wyatt Rd
15	3:16	-3	8560 Wyatt Rd
16	3:17	-1	8636 Wyatt Rd
17	3:17	-1	8673 Wyatt Road
18	3:21	0	0 New Elementary Way

Trip: 11-4 PM ELEM

Vehicle: 11

STOP	TIME	STUDENTS	LOCATION
1	3:45	56	New Elementary School
2	3:58	-3	6628 Mill Rd
3	3:59	-4	8495 Sunnydale Dr
4	4:00	-5	Sunnydale Dr & Harold Dr
5	4:02	-15	Vera Dr & Williams Dr
6	4:04	-2	Mill Rd & Vera Dr
7	4:05	-2	6095 Mill Rd
8	4:06	-3	5428 Millwood Dr
9	4:08	-4	Breckswood Oval & Millwood Dr
10	4:09	-1	5758 Mill Rd
11	4:11	-2	Sylmar Dr & Boulder Wood Dr
12	4:13	-1	5718 Loripat Dr
13	4:14	-2	5689 Loripat Dr
14	4:16	-1	Buckingham Dr & W Mill Rd
15	4:16	-4	W Mill Rd & Westminster Ln
16	4:18	-3	Saxony Ct & Westminster Ln
17	4:20	-4	Lincolnshire Ct & W Mill Rd
18	4:27	0	Transportation Facility

Trip: 12-1 AM HS MS

Vehicle: 12

STOP	TIME	STUDENTS	LOCATION
1	6:47	0	Transportation Facility
2	6:53	4	Tamarack Trl & Whitacre Cir
3	6:54	2	9873 TAMARACK TRL
4	6:55	4	Sweetwater Dr & Tamarack Trl
5	6:56	4	4781 Sweetwater Dr
6	6:58	6	E Edgerton Rd & Bristol Ln
7	6:59	2	9853 Barr Rd
8	7:00	1	9878 Barr Rd
9	7:00	3	Sentinel Dr & Lookout Dr
10	7:01	13	Sentinel Dr & Spearhead Dr
11	7:02	3	Spearhead Dr & Valleybrook Dr
12	7:04	10	Valleybrook Dr & Hollythorn Dr
13	7:05	7	Valleybrook Dr & Ridgewood Ln
14	7:07	1	9739 Barr Rd
15	7:08	1	9495 Barr Rd
16	7:16	-38	MIDDLE SCHOOL
17	7:18	-22	HIGH SCHOOL

Trip: 12-2 AM SHUTTLE HS TO CVCC

Vehicle: 12

STOP	TIME	STUDENTS	LOCATION
1	8:00	32	HIGH SCHOOL
2	8:00	-32	CVCC

Trip: 12-3 AM ELEM

Vehicle: 12

STOP	TIME	STUDENTS	LOCATION
1	8:11	1	5774 E Wallings Rd
2	8:11	2	6090 E Wallings Rd
3	8:12	0	E Wallings Rd & Daventree Dr
4	8:13	2	6713 Farview Rd
5	8:14	3	Farview Oval & Farview Rd (NW)
6	8:15	1	6636 Farview Rd
7	8:17	1	8078 Brecksville Rd (Last Drive on the left on Farview))
8	8:18	2	6758 Rivercrest Dr
9	8:20	3	6743 RIVERCREST DR
10	8:21	1	Ashlawn Dr & Plantation Dr
11	8:22	6	Ashlawn Dr & Monticello Dr (NE)
12	8:23	2	Ashlawn Dr & Grenadier Ln
13	8:23	3	Ashlawn Dr & Coachman Ct
14	8:24	1	7846 Brecksville Rd
15	8:24	1	7864 Brecksville Rd
16	8:25	1	7906 Brecksville Rd
17	8:26	2	Brecksville Rd & W Fitzwater Rd
18	8:28	4	6895 Carriage Hill Dr
19	8:30	3	Carriage Hill by the Swimming Pool
20	8:31	1	8360 Brecksville Rd
21	8:40	-40	New Elementary School

Trip: 12-4 PM HS MS

Vehicle: 12

STOP	TIME	STUDENTS	LOCATION
1	2:55	25	HIGH SCHOOL
2	2:56	35	MIDDLE SCHOOL
3	3:05	-2	5400 E Edgerton Rd
4	3:07	-4	Tamarack Trl & Whitacre Cir (NW)
5	3:08	-2	9873 TAMARACK TRL
6	3:08	-4	Sweetwater Dr & Tamarack Trl
7	3:09	-4	4781 Sweetwater Dr
8	3:11	-6	Bristol Ln & E Edgerton Rd
9	3:13	-1	9878 Barr Rd
10	3:13	-1	Lookout Dr & Sentinel Dr

11	3:13	-8	Sentinel Dr & Spearhead Dr
12	3:14	-5	Seneca Ct & Sentinel Dr
13	3:15	-3	Spearhead Dr & Valleybrook Dr
14	3:16	-10	Hollythorn Dr & Valleybrook Dr
15	3:18	-7	Ridgewood Ln & Valleybrook Dr
16	3:20	-2	9853 Barr Rd
17	3:20	-1	9739 Barr Rd
18	3:23	0	0 New Elementary Way

Trip: 12-5 PM ELEM

Vehicle: 12

STOP	TIME	STUDENTS	LOCATION
1	3:45	40	New Elementary School
2	3:57	-1	5774 E Wallings Rd
3	3:57	-2	6090 E Wallings Rd
4	3:58	0	E Wallings Rd & Daventree Dr
5	3:59	-3	6713 Farview Rd
6	4:00	-3	Farview Oval & Farview Rd (NW)
7	4:01	-1	6636 Farview Rd
8	4:03	-1	8078 Brecksville Rd (Last Drive on the left on Farview))
9	4:04	-2	6758 Rivercrest Dr
10	4:06	-2	6743 RIVERCREST DR
11	4:07	-1	Ashlawn Dr & Plantation Dr
12	4:08	-6	Ashlawn Dr & Monticello Dr (NE)
13	4:09	-2	Ashlawn Dr & Grenadier Ln
14	4:09	-3	Ashlawn Dr & Coachman Ct
15	4:10	-1	7846 Brecksville Rd
16	4:11	-1	7864 Brecksville Rd
17	4:11	-1	7906 Brecksville Rd
18	4:12	-3	Brecksville Rd & W Fitzwater Rd
19	4:14	-3	6895 Carriage Hill Dr
20	4:16	-3	Carriage Hill by the Swimming Pool
21	4:17	-1	8360 Brecksville Rd
22	4:28	0	Transportation Facility Copy

Trip: 13-1 AM HS MS

Vehicle: 13

STOP	TIME	STUDENTS	LOCATION
1	6:39	0	Transportation Facility
2	6:43	10	Arlington St & Elm St
3	6:44	7	Arlington St & Cedar St
4	6:47	3	Almond Walcott Ct S & Windward Hills Dr
5	6:47	1	Windward Hills Dr & Woodwalk Dr

6	6:49	3	Cranbrook Dr & Dogwood Dr
7	6:50	2	Crestview Dr & Lawnpark Dr
8	6:51	4	Lawn Park Dr & Lawn Park Extension
9	6:51	6	9253 Lawn Park Dr
10	6:53	1	9400 Brecksville Rd
11	6:54	4	6999 CHAPEL HILL DR
12	6:55	10	Chapel Hill Dr & Glen Dr
13	6:58	1	Canvas Pkwy & Lavender Pkwy
14	7:02	2	9933 Hillsdale Rd
15	7:06	2	11224 Parkview Dr
16	7:08	1	8101 Parkview Dr
17	7:14	-40	MIDDLE SCHOOL
18	7:15	-17	HIGH SCHOOL

Trip: 13-2 AM ELEM

Vehicle: 13

STOP	TIME	STUDENTS	LOCATION
1	8:25	22	6638 Harris Rd (Bright Beginners)
2	8:30	1	6955 Oakes Rd
3	8:30	1	6935 Oakes Rd
4	8:31	5	Beechwood Dr & Westwood Dr
5	8:33	3	Beechwood Dr & Rosemont Dr
6	8:33	1	6837 Oakes Rd
7	8:34	1	6816 Oakes Rd
8	8:34	2	6754 Oakes Rd
9	8:35	6	Castle Cir & Sherwood Trl
10	8:36	4	Queens Way & Sherwood Trl
11	8:37	2	Knights Way & Queens Way
12	8:38	2	Knights Way & Tudor Cir
13	8:39	1	6470 Oakes Rd
14	8:39	5	Oakes Rd & Kings Ct
15	8:42	2	5445 Valley Pw
16	8:43	1	5100 Valley Pkwy
17	8:45	-59	New Elementary School

Trip: 13-3 PM HS MS

Vehicle: 13

STOP	TIME	STUDENTS	LOCATION
1	2:55	16	HIGH SCHOOL
2	2:57	39	MIDDLE SCHOOL
3	3:03	-1	6935 Mill Rd
4	3:05	-13	Arlington St & Elm St
5	3:06	-4	Arlington St & Cedar St

6	3:07	-3	Windward Hills Dr & Woodwalk Dr
7	3:09	-1	Almond Walcott Ct S & Windward Hills Dr
8	3:10	-3	Cranbrook Dr & Dogwood Dr
9	3:12	-2	Crestview Dr & Lawnpark Dr
10	3:13	-4	Lawn Park Dr & Lawn Park Extension
11	3:13	-5	9253 Lawn Park Dr
12	3:15	-1	9400 Brecksville Rd
13	3:15	-4	6999 CHAPEL HILL DR
14	3:16	-9	Chapel Hill Dr & Glen Dr
15	3:19	0	Canvas Pkwy & Lavender Pkwy
16	3:23	-2	9933 Hillsdale Rd
17	3:27	-2	11224 Parkview Dr
18	3:29	-1	8101 Parkview Dr
19	3:35	0	0 New Elementary Way

Trip: 13-4 PM ELEM

Vehicle: 13

STOP	TIME	STUDENTS	LOCATION
1	3:45	67	New Elementary School
2	3:52	-1	5100 Valley Pkwy
3	3:52	-2	5445 Valley Pw
4	3:55	-6	Castle Cir & Sherwood Trl
5	3:57	-4	Queens Way & Sherwood Trl
6	3:57	-4	Knights Way & Queens Way
7	4:00	-2	Knights Way & Tudor Cir
8	4:02	-1	6470 Oakes Rd
9	4:02	-5	Oakes Rd & Kings Ct
10	4:03	-2	6754 Oakes Rd
11	4:03	-1	6816 Oakes Rd
12	4:04	-1	6837 Oakes Rd
13	4:05	-5	Beechwood Dr & Westwood Dr
14	4:07	-3	Beechwood Dr & Rosemont Dr
15	4:07	-1	6935 Oakes Rd
16	4:08	-1	6955 Oakes Rd
17	4:11	-2	Stadium Dr & Old Royalton Rd (E)
18	4:11	-1	6683 Old Royalton Rd
19	4:13	-1	8016 Long Forest Dr
20	4:15	-1	Old Royalton Rd & Summit Cir
21	4:16	-23	6638 Harris Rd (Bright Beginners)
22	4:21	0	Transportation Facility

Trip: 14-5 MID PRE TAKE HOME

Vehicle: 14

STOP	TIME	STUDENTS	LOCATION
1	11:50	6	Brecksville Broadview Heights Elementary School
2	11:57	-1	6657 Westview Dr
3	12:01	-1	10245 Brecksville Rd (THERAPY WELLNESS)
4	12:05	-1	10133 Echo Hill Dr
5	12:07	-1	Hickory Ridge Dr & South Ct
6	12:08	-1	9965 Gatewood Dr
7	12:09	-1	Gatewood Dr & Quail Dr (SW)

Trip: 14-6 MID PRE PICK UP

Vehicle: 14

STOP	TIME	STUDENTS	LOCATION
1	12:18	1	10393 Parkside Dr
2	12:20	1	10237 Old Orchard Dr
3	12:21	1	Hickory Ridge Dr & North Ct (NE)
4	12:24	1	Deer Run & Log Cabin Ct (NW)
5	12:29	2	4949 W Snowville Rd (THE NEST)
6	12:40	-6	Brecksville Broadview Heights Elementary School

Trip: 15-1 AM HS MS

Vehicle: 15

STOP	TIME	STUDENTS	LOCATION
1	6:55	0	Transportation Facility
2	7:03	10	W Mill Rd & Buckingham Dr
3	7:04	5	W Mill Rd & Westminster Ln
4	7:05	4	Westminster Ln & Buckingham Dr
5	7:07	3	W Mill Rd & Lincolnshire Ct
6	7:08	2	5069 W Mill Rd
7	7:08	1	4875 W Mill Rd
8	7:09	1	4745 W Mill Rd
9	7:09	1	4830 E Wallings Rd
10	7:11	2	Mill Rd & Loripat Dr (NW)
11	7:11	5	Mill Rd & Sylmar Dr (N)
12	7:13	-22	MIDDLE SCHOOL
13	7:15	-12	HIGH SCHOOL

Trip: 15-2 AM ELEM

Vehicle: 15

STOP	TIME	STUDENTS	LOCATION
1	8:27	25	Seneca Blvd & Summit Blvd
2	8:29	43	Seneca Blvd & Crescent Blvd
3	8:40	-68	New Elementary School

Trip: 15-3 PM HS MS

Vehicle: 15

STOP	TIME	STUDENTS	LOCATION
1	2:55	11	HIGH SCHOOL
2	2:57	21	MIDDLE SCHOOL
3	3:00	-5	Mill Rd & Sylmar Dr
4	3:01	-10	W Mill Rd & Buckingham Dr
5	3:03	-5	W Mill Rd & Westminster Ln
6	3:03	-4	Buckingham Dr & Westminster Ln
7	3:05	-3	Lincolnshire Ct & W Mill Rd
8	3:06	-2	5069 W Mill Rd
9	3:07	-1	4875 W Mill Rd
10	3:07	-1	4745 W Mill Rd
11	3:07	-1	4830 E Wallings Rd
12	3:14	0	0 New Elementary Way

Trip: 15-4 PM ELEM

Vehicle: 15

STOP	TIME	STUDENTS	LOCATION
1	3:45	73	New Elementary School
2	3:55	-2	527 Oakes Rd
3	3:57	-24	Seneca Blvd & Summit Blvd
4	3:59	-47	Seneca Blvd & Crescent Blvd
5	4:05	0	Transportation Facility

Trip: 19-1 AM HS MS

Vehicle: 19

STOP	TIME	STUDENTS	LOCATION
1	6:51	0	Transportation Facility
2	6:59	1	Brecksville Rd & Davidson Dr (NW)
3	7:00	1	7022 Westview Dr
4	7:00	3	6945 Westview Dr
5	7:01	2	6763 Westview Dr
6	7:02	6	Glen Eagle Dr & Westview Dr
7	7:03	6	Glen Eagle Dr & Greystone Pkwy
8	7:04	2	Greystone Pkwy & Windstream Ln (SW)
9	7:05	6	Greystone Pkwy & Silver Crk
10	7:05	8	Greystone Pkwy & Morningside Dr
11	7:13	-22	MIDDLE SCHOOL
12	7:15	-13	HIGH SCHOOL

Trip: 19-2 AM ELEM

Vehicle: 19

STOP	TIME	STUDENTS	LOCATION
1	8:08	2	Greystone Pkwy & Morningside Dr
2	8:09	6	Greystone Pkwy & Silver Crk
3	8:10	3	Greystone Pkwy & Windstream Ln
4	8:10	5	Greystone Pkwy & Woodbridge Ln
5	8:12	6	Glen Eagle Dr & Westview Dr
6	8:13	1	6657 Westview Dr
7	8:13	2	6750 Westview Dr
8	8:14	1	6816 Westview Dr
9	8:14	2	6849 Westview Dr
10	8:14	1	6944 Westview Dr
11	8:15	4	7001 Westview Dr
12	8:17	3	Canvas Pkwy & Lavender Pkwy
13	8:24	1	9933 Hillsdale Rd
14	8:26	2	Forestview Ter & Springhill Dr
15	8:27	1	10375 Springhill Dr
16	8:27	2	9843 Hillsdale Rd
17	8:27	1	9835 Hillsdale Rd
18	8:33	1	11224 Parkview Dr
19	8:35	1	8101 Parkview Rd
20	8:36	1	9711 Brecksville Rd
21	8:37	2	9645 Brecksville Rd
22	8:45	-48	New Elementary School

Trip: 19-3 PM HS MS

Vehicle: 19

STOP	TIME	STUDENTS	LOCATION
1	2:55	14	HIGH SCHOOL
2	2:57	22	MIDDLE SCHOOL
3	3:05	-1	Brecksville Rd & Davidson Dr (NW)
4	3:05	-1	7022 Westview Dr
5	3:06	-3	6945 Westview Dr
6	3:06	-2	6763 Westview Dr
7	3:07	-6	Glen Eagle Dr & Westview Dr
8	3:08	-6	Glen Eagle Dr & Greystone Pkwy
9	3:09	-2	Greystone Pkwy & Windstream Ln (SW)
10	3:10	-6	Greystone Pkwy & Silver Crk
11	3:11	-8	Greystone Pkwy & Morningside Dr
12	3:17	-1	9495 Barr Rd
13	3:19	0	Brecksville Broadview Heights Elementary School

Trip: 19-4 PM ELEM

Vehicle: 19

STOP	TIME	STUDENTS	LOCATION
1	3:45	46	New Elementary School
2	3:57	-1	9933 Hillsdale Rd
3	4:02	-2	Forestview Ter & Springhill Dr
4	4:02	-1	10375 Springhill Dr
5	4:03	-2	9843 Hillsdale Rd
6	4:08	-1	11224 Parkview Dr
7	4:11	-1	8101 Parkview Rd
8	4:12	-3	7023 Westview Dr
9	4:13	-2	6983 Westview Dr
10	4:13	-2	6849 Westview Dr
11	4:14	-1	6816 Westview Dr
12	4:14	-2	6750 Westview Dr
13	4:15	-1	6657 Westview Dr
14	4:15	-5	Glen Eagle Dr & Westview Dr
15	4:17	-5	Greystone Pkwy & Woodbridge Ln
16	4:17	-3	Greystone Pkwy & Windstream Ln
17	4:18	-6	Greystone Pkwy & Silver Crk
18	4:19	-2	Greystone Pkwy & Morningside Dr
19	4:21	-3	Canvas Pkwy & Lavender Pkwy
20	4:22	-1	9711 Brecksville Rd
21	4:22	-2	9645 Brecksville Rd
22	4:29	0	Transportation Facility

Trip: 22-1 AM HS MS

Vehicle: 22

STOP	TIME	STUDENTS	LOCATION
1	6:50	0	Transportation Facility
2	6:57	1	6935 E Wallings Rd
3	6:58	1	6903 E Wallings Rd
4	6:58	1	6535 E Wallings Rd
5	7:00	2	7968 Skyline Dr
6	7:01	1	7951 Skyline Dr
7	7:01	1	3966 E Sprague Rd (DRIVE ON WRIGHT)
8	7:02	2	7997 Wright Rd
9	7:02	1	8029 Wright Rd
10	7:03	4	E Wallings Rd & Craig Ln (SW)
11	7:04	1	4952 E Wallings Rd
12	7:04	1	5940 E Wallings Rd
13	7:05	2	6150 E Wallings Rd
14	7:05	1	E Wallings Rd & Daventree Dr
15	7:06	7	Farview Rd & Pershing Dr
16	7:07	1	Farview Oval & Farview Rd

17	7:08	1	7035 Farview Rd
18	7:09	4	Brecksville Rd & W Fitzwater Rd (NW)
19	7:10	2	8312 Whitewood Rd
20	7:11	1	8384 Whitewood Rd
21	7:11	2	8462 Whitewood Rd
22	7:13	-25	MIDDLE SCHOOL
23	7:15	-12	HIGH SCHOOL

Trip: 22-2 AM ELEM

Vehicle: 22

STOP	TIME	STUDENTS	LOCATION
1	8:00	2	7802 Fitzwater Rd
2	8:00	1	8308 Fitzwater Rd
3	8:01	1	9705 Greenhaven Pkwy
4	8:05	2	11705 Fitzwater Rd
5	8:06	2	11421 Fitzwater Rd
6	8:06	1	11324 Fitzwater Rd
7	8:06	1	11218 Fitzwater Rd
8	8:07	1	10908 Brookview Dr
9	8:08	7	Brookview Dr & Park Place Dr
10	8:10	1	7815 Oakhurst Cir
11	8:11	3	7765 Oakhurst Cir
12	8:11	1	7771 Oakhurst Cir
13	8:12	1	Oakhurst Cir & Forestdale Dr (N)
14	8:13	3	Fitzwater Rd & Seth Payne St
15	8:14	4	10311 Tanager Trl
16	8:14	3	10416 Tanager Trl
17	8:15	1	10534 Tanager Trl
18	8:15	1	10621 Tanager Trl
19	8:17	9	Partridge Trl & Sunrise Trl
20	8:19	1	10946 Tanager Trl
21	8:20	1	11015 Tanager Trl
22	8:22	5	Laurel Ln & Robin Ln
23	8:23	2	10606 Cardinal Ln
24	8:24	2	9604 Fitzwater Rd
25	8:37	-56	New Elementary School

Trip: 22-3 PM HS MS

Vehicle: 22

STOP	TIME	STUDENTS	LOCATION
1	2:55	13	HIGH SCHOOL
2	2:56	25	MIDDLE SCHOOL
3	3:00	-2	8462 Whitewood Rd

4	3:00	-1	8384 Whitewood Rd
5	3:01	-2	8312 Whitewood Rd
6	3:03	-1	6935 E Wallings Rd
7	3:03	-1	6903 E Wallings Rd
8	3:03	-1	6611 E Wallings Rd
9	3:04	-1	6535 Wallings Rd
10	3:06	-2	7968 Skyline Dr
11	3:06	-1	7951 Skyline Dr
12	3:07	-1	3966 E Sprague Rd (DRIVE ON WRIGHT)
13	3:07	-1	7962 Wright Rd
14	3:07	-2	7997 Wright Rd
15	3:08	-1	8029 Wright Rd
16	3:08	-4	E Wallings Rd & Craig Ln (SW)
17	3:09	-1	4952 E Wallings Rd
18	3:10	-1	5940 E Wallings Rd
19	3:10	-2	6150 E Wallings Rd
20	3:11	-1	Daventree Dr & E Wallings Rd
21	3:12	-6	Farview Rd & Pershing Dr
22	3:13	-1	Farview Oval & Farview Rd
23	3:14	-1	7035 Farview Rd
24	3:14	-4	Brecksville Rd & W Fitzwater Rd
25	3:22	0	0 New Elementary Way

Trip: 22-4 PM ELEM

Vehicle: 22

STOP	TIME	STUDENTS	LOCATION
1	3:45	59	New Elementary School
2	4:02	-2	7802 Fitzwater Rd
3	4:03	-1	9705 Greenhaven Pkwy
4	4:07	-1	11705 Fitzwater Rd
5	4:08	-2	11421 Fitzwater Rd
6	4:08	-1	11324 Fitzwater Rd
7	4:08	-1	11218 Fitzwater Rd
8	4:09	-1	10908 Brookview Dr
9	4:10	-7	Brookview Dr & Park Place Dr
10	4:13	-1	7815 Oakhurst Cir
11	4:13	-3	7765 Oakhurst Cir
12	4:14	-1	7771 Oakhurst Cir
13	4:14	-2	Oakhurst Cir & Forestdale Dr (N)
14	4:15	0	10511 Fitzwater Rd
15	4:15	-3	Fitzwater Rd & Seth Payne St
16	4:16	-5	10311 Tanager Trl
17	4:17	-3	10416 Tanager Trl

18	4:17	-1	10534 Tanager Trl
19	4:18	-1	10621 Tanager Trl
20	4:20	-13	Partridge Trl & Sunrise Trl
21	4:21	-1	10946 Tanager Trl
22	4:23	-5	Laurel Ln & Robin Ln
23	4:24	-2	10606 Cardinal Ln
24	4:26	-2	9604 Fitzwater Rd
25	4:38	0	Transportation Facility

Trip: 24-1 AM HS MS

Vehicle: 24

STOP	TIME	STUDENTS	LOCATION
1	6:51	0	Transportation Facility
2	6:54	3	Summerwood Dr & Brooke Valley Ct
3	6:55	4	Crooked Creek Ln & Stillwater Ct
4	6:56	3	8829 Avery Rd (3rd PAST BRIDGE)
5	6:58	7	Bishops Ct & Windridge Dr (PICK UP IN DRIVEWAY 7952)
6	6:58	10	Treetop Trl & Windridge Dr
7	7:00	3	8650 Avery Rd
8	7:02	3	Beaver Ridge Trl & Fox Hollow Dr
9	7:02	9	Fox Hollow Dr & Hunters Trl
10	7:03	2	Fox Hollow Dr & Wolf Dr
11	7:04	3	Avery Rd & Wolf Dr
12	7:04	1	8434 Avery Rd (3RD ON LEFT CROSSES)
13	7:05	1	8397 Avery Rd
14	7:05	1	8397 Avery Rd
15	7:05	1	8368 Avery Rd
16	7:06	1	8266 Avery Rd
17	7:06	3	8214 Avery Rd (2ND FROM LAST)
18	7:13	-32	MIDDLE SCHOOL
19	7:15	-23	HIGH SCHOOL

Trip: 24-2 AM ELEM

Vehicle: 24

STOP	TIME	STUDENTS	LOCATION
1	8:06	2	1801 Oakes Rd (Driveway on Avery 1st drive on right)
2	8:07	3	9310 Avery Rd
3	8:09	2	9043 Avery Rd
4	8:10	2	Brooke Valley Ct & Summerwood Dr
5	8:11	3	Crooked Creek Ln & Stillwater Ct (N)
6	8:15	2	1241 Homestead Creek Dr (TOP OF HILL)
7	8:16	2	Deer Creek Dr & Homestead Creek Dr
8	8:17	3	Homestead Creek Dr & Spring Valley Dr

9	8:19	4	Creekwood Dr & Emerald Creek Dr (NW)
10	8:20	2	Emerald Creek Dr & Homestead Creek Dr
11	8:21	2	9010 Avery Rd (1ST DRIVE)
12	8:22	1	9126 Avery Rd
13	8:26	1	9268 Oxford Trl
14	8:28	6	9321 Oxford Trl (IN CUL-DE-SAC)
15	8:29	2	Oxford Trl & Knolls Ln
16	8:30	4	E Royalton Rd & Market Pl W & Oxford Trl
17	8:33	10	Lake Park Dr & Windswept Dr
18	8:36	4	E Royalton Rd & Taylor Ave & Windswept Dr
19	8:37	1	9210 Glenwood Trl (2ND HOUSE)
20	8:45	-56	New Elementary School

Trip: 24-3 PM HS MS

Vehicle: 24

STOP	TIME	STUDENTS	LOCATION
1	2:55	22	HIGH SCHOOL
2	2:56	30	MIDDLE SCHOOL
3	3:04	-3	8214 Avery Rd (2ND DRIVE ON RIGHT)
4	3:05	-1	8266 Avery Rd
5	3:06	-1	8368 Avery Rd (SPLIT WHITE & TAN BLACK BOX TAN POST))
6	3:06	-1	8397 Avery Rd
7	3:06	-1	8397 Avery Rd
8	3:06	-1	8434 Avery Rd
9	3:07	-4	Avery Rd & Wolf Dr (DROP IN FIRST DRIVE)
10	3:08	-2	Fox Hollow Dr & Wolf Dr
11	3:08	-8	Fox Hollow Dr & Hunters Trl
12	3:09	-3	Beaver Ridge Trl & Fox Hollow Dr
13	3:10	-1	8642 Avery Rd
14	3:11	-2	8650 Avery Rd
15	3:12	-7	Bishops Ct & Windridge Dr (DROP IN DRIVEWAY 7952)
16	3:13	-9	Treetop Trl & Windridge Dr
17	3:16	-5	Crooked Creek Ln & Stillwater Ct
18	3:17	-3	Brooke Valley Ct & Summerwood Dr
19	3:21	0	0 New Elementary Way

Trip: 24-4 PM ELEM

Vehicle: 24

STOP	TIME	STUDENTS	LOCATION
1	3:45	57	New Elementary School
2	3:53	-1	9315 Glenwood Trl (3RD HOUSE ON RIGHT)
3	3:53	-1	9210 Glenwood Trl (2ND TO LAST HOUSE ON LEFT)
4	3:54	-10	Lake Park Dr & Windswept Dr

5	3:56	-4	E Royalton Rd & Taylor Ave & Windswept Dr
6	3:58	-1	9268 Oxford Trl
7	3:58	-5	9321 Oxford Trl (IN CUL-DE-SAC)
8	3:59	-2	Oxford Trl & Knolls Ln
9	3:59	-2	E Royalton Rd & Market Pl W & Oxford Trl
10	4:00	-2	2876 E Royalton Rd (3 HOUSES PAST OXFORD)
11	4:02	-2	1801 Oakes Rd
12	4:03	-3	9310 Avery Rd
13	4:04	-2	9043 Avery Rd (2 HOUSES BEFORE SUMMERWOOD)
14	4:04	-2	Brooke Valley Ct & Summerwood Dr
15	4:05	-4	Crooked Creek Ln & Stillwater Ct
16	4:07	-2	Emerald Creek Dr & Homestead Creek Dr (DROP IN DRIVE OF 1415)
17	4:08	-2	1241 Homestead Creek Dr (TOP OF HILL)
18	4:09	-2	Deer Creek Dr & Homestead Creek Dr
19	4:09	-3	Homestead Creek Dr & Spring Valley Dr
20	4:10	-4	Creekwood Dr & Emerald Creek Dr (NW)
21	4:11	-2	9010 Avery Rd (NEXT DRIVE ON LEFT)
22	4:12	-1	9126 Avery Rd
23	4:13	0	Transportation Facility

Trip: 26-1 AM HS MS

Vehicle: 26

STOP	TIME	STUDENTS	LOCATION
1	6:50	0	Transportation Facility
2	6:56	4	Countryside Dr & Lakeview Dr
3	6:56	10	Countryside Dr & Somerset Dr
4	6:58	7	Countryside Dr & Countryview Dr
5	7:00	4	Scenicview Dr/Crts of Country Lakes (1st Bend)
6	7:01	5	Scenicview Dr/Crts of Country Lakes (2nd Drive)
7	7:02	9	Scenicview Dr & Crystalwood Dr
8	7:03	7	Scenicview Dr & Timberwood Dr
9	7:13	-28	MIDDLE SCHOOL
10	7:15	-18	HIGH SCHOOL

Trip: 26-2 AM ELEM

Vehicle: 26

STOP	TIME	STUDENTS	LOCATION
1	7:56	1	10469 Highland Dr
2	7:58	2	9755 Reserve Run
3	7:59	1	9400 Reserve Run
4	7:59	3	9200 Reserve Run
5	8:00	7	Summer Wind Dr & Turning Leaf Trl
6	8:02	7	6512 Summer Wind Dr

7	8:05	7	Snow Blossom Ln & Summer Wind Dr
8	8:07	2	Snow Blossom Ln & Springside Oval
9	8:10	1	2375 Springside Oval
10	8:12	1	Corner of Summer Wind Dr & Entrance to Cul de Sac
11	8:16	1	10280 Barr Rd
12	8:17	1	10395 Barr Rd
13	8:19	4	4949 W Snowville Rd (THE NEST)
14	8:45	-38	New Elementary School

Trip: 26-3 PM HS MS

Vehicle: 26

STOP	TIME	STUDENTS	LOCATION
1	2:55	18	HIGH SCHOOL
2	2:58	28	MIDDLE SCHOOL
3	3:09	-4	Countryside Dr & Lakeview Dr
4	3:11	-10	Countryside Dr & Somerset Dr
5	3:13	-7	Countryside Dr & Countryview Dr
6	3:15	-5	Scenicview Dr/Crts of Country Lakes (1st Bend)
7	3:16	-4	Scenicview Dr & Courts of Country Lakes 2(Next Street)
8	3:17	-9	Scenicview Dr & Crystalwood Dr
9	3:19	-7	Scenicview Dr & Timberwood Dr
10	3:29	0	0 New Elementary Way

Trip: 26-4 PM ELEM

Vehicle: 26

STOP	TIME	STUDENTS	LOCATION
1	3:45	38	New Elementary School
2	3:53	-1	10280 Barr Rd
3	3:53	-1	10395 Barr Rd
4	3:55	-5	4949 W Snowville Rd (THE NEST)
5	3:59	-8	Summer Wind Dr & Turning Leaf Trl
6	4:00	-7	6512 Summer Wind Dr
7	4:02	-6	Snow Blossom Ln & Summer Wind Dr
8	4:07	-2	Snow Blossom Ln & Springside Oval
9	4:12	-1	2375 Springside Oval
10	4:15	-1	Corner of Summer Wind Dr & Entrance to Cul de Sac
11	4:20	-2	9655 Reserve Run
12	4:20	-1	9400 Reserve Run
13	4:21	-3	9200 Reserve Run
14	4:29	0	Transportation Facility

Trip: 28-1 AM HS MS

Vehicle: 28

STOP	TIME	STUDENTS	LOCATION
1	6:35	0	Transportation Facility
2	6:51	5	10237 Old Orchard Dr
3	6:51	7	Hickory Ridge Dr & Old Orchard Dr
4	6:52	6	Hickory Ridge Dr & Lake Forest Dr & Willow Ct
5	6:54	6	Covewood Ct & Gatewood Dr
6	6:55	8	Gatewood Dr & Quail Dr
7	6:56	5	Deer Run & Hunting Dr
8	6:57	6	Deer Run & Chestnut Cir
9	7:09	-25	MIDDLE SCHOOL
10	7:10	-18	HIGH SCHOOL

Trip: 28-2 AM ELEM

Vehicle: 28

STOP	TIME	STUDENTS	LOCATION
1	8:06	1	8724 Snowville Rd
2	8:07	14	Woodlands Dr & River Birch Run
3	8:09	6	River Birch Run & Mulberry Pointe
4	8:11	5	10209 Woodlands Dr
5	8:15	1	Parkside Dr & Woodview Way
6	8:16	1	10200 Woodview Way
7	8:20	9	Echo Hill Dr & Timothy Ln
8	8:22	2	10230 Echo Hill Dr
9	8:23	1	Snowville Rd & Deer Run (NE)
10	8:24	2	10825 Snowville Rd
11	8:25	1	10309 Snowville Rd
12	8:26	1	9407 Snowville Rd
13	8:26	1	9131 Snowville Rd
14	8:26	2	8819 Snowville Rd
15	8:34	-47	New Elementary School

Trip: 28-3 PM HS MS

Vehicle: 28

STOP	TIME	STUDENTS	LOCATION
1	2:55	15	HIGH SCHOOL
2	2:57	24	MIDDLE SCHOOL
3	3:09	-5	10237 Old Orchard Dr
4	3:11	-5	Hickory Ridge Dr & Old Orchard Dr
5	3:11	-5	Hickory Ridge Dr & Lake Forest Dr & Willow Ct
6	3:13	-6	Covewood Ct & Gatewood Dr
7	3:14	-8	Gatewood Dr & Quail Dr
8	3:15	-4	Deer Run & Hunting Dr
9	3:16	-6	Deer Run & Chestnut Cir

10	3:27	0	0 New Elementary Way

Trip: 28-4 PM ELEM

Vehicle: 28

STOP	TIME	STUDENTS	LOCATION
1	3:45	48	New Elementary School
2	3:57	-1	8724 Snowville Rd
3	3:58	-19	Woodlands Dr & River Birch Run
4	4:00	-6	River Birch Run & Mulberry Pointe
5	4:02	-1	10209 Woodlands Dr
6	4:06	-1	Parkside Dr & Woodview Way
7	4:07	-1	10200 Woodview Way
8	4:09	0	11766 Snowville Rd
9	4:11	-10	Echo Hill Dr & Timothy Ln
10	4:13	-1	10230 Echo Hill Dr
11	4:14	-1	Snowville Rd & Deer Run (NE)
12	4:15	-2	10825 Snowville Rd
13	4:16	-1	10309 Snowville Rd
14	4:17	-1	9407 Snowville Rd
15	4:17	-1	9131 Snowville Rd
16	4:17	-2	8819 Snowville Rd
17	4:17	0	Transportation Facility

Trip: 29-1 AM HS MS

Vehicle: 29

STOP	TIME	STUDENTS	LOCATION
1	6:43	0	Transportation Facility
2	6:53	3	Greenhaven Pkwy & Glen Forest Trl
3	6:56	2	11421 Fitzwater Rd
4	6:56	1	11375 Fitzwater Rd
5	6:56	1	11114 Fitzwater Road
6	6:57	3	Brookview Rd & Oak Park Dr
7	6:58	2	10802 Fitzwater Rd
8	6:59	3	10623 Fitzwater Rd
9	7:00	9	Oakhurst Cir & Forestdale Dr (STANDS IN DRIVEWAY BEFORE STOP SIGN)
10	7:01	2	10516 Fitzwater Rd
11	7:01	3	Fitzwater Rd & Seth Payne St
12	7:02	6	10428 Tanager Trl
13	7:04	8	Sunrise Trl & Partridge Trl
14	7:06	2	Tanager Trl & Sunrise Trl
15	7:06	4	Laurel Ln & Robin Ln
16	7:07	4	Cardinal Ln & Robin Ln
17	7:09	2	9935 Fitzwater Fitzwater Rd

18	7:13	-32	MIDDLE SCHOOL
19	7:15	-23	HIGH SCHOOL

Trip: 29-2 AM ELEM

Vehicle: 29

STOP	TIME	STUDENTS	LOCATION
1	8:08	1	2303 E Wallings Rd
2	8:11	2	8280 Chestnut Blvd
3	8:12	2	8330 Chestnut Blvd
4	8:13	11	Chestnut Blvd & Rusnak Trl (SW)
5	8:15	2	Overlook Ave & Woodmere Dr (pick up at 8240 Woodmere Dr))
6	8:16	3	1337 Woodmere Dr
7	8:18	2	383 E Wallings Rd
8	8:22	1	7955 Elmhurst Dr
9	8:22	1	8010 Elmhurst Dr
10	8:23	3	8033 Elmhurst Dr
11	8:23	1	8080 Longview Rd
12	8:26	1	Longview Rd & Sprucedale Rd
13	8:28	3	Sprucedale Rd & McCreary Rd (SW)
14	8:29	4	Firwood Rd & McCreary Rd (NW)
15	8:32	3	Firwood Rd & Longview Rd
16	8:34	1	950 E Sprague Rd
17	8:35	1	2136 E Sprague Rd
18	8:36	1	2960 E Sprague Rd
19	8:37	2	3600 E Sprague Rd
20	8:37	1	3702 E Sprague Rd
21	8:38	2	7962 Wright Rd
22	8:39	6	8065 Wright Rd
23	8:55	-54	New Elementary School

Trip: 29-3 PM HS MS

Vehicle: 29

STOP	TIME	STUDENTS	LOCATION
1	2:55	26	HIGH SCHOOL
2	2:57	28	MIDDLE SCHOOL
3	3:05	-3	Greenhaven Pkwy & Glen Forest Trl
4	3:08	-2	11421 Fitzwater Rd
5	3:08	-1	11375 Fitzwater Rd
6	3:09	-1	11114 Fitzwater Road
7	3:10	-7	Brookview Rd & Oak Park Dr
8	3:11	-2	10802 Fitzwater Rd
9	3:12	-3	10623 Fitzwater Rd
10	3:12	-8	Oakhurst Cir & Forestdale Dr

11	3:13	-2	10516 Fitzwater Rd
12	3:14	-3	Fitzwater Rd & Seth Payne St
13	3:17	-2	9935 Fitzwater Fitzwater Rd
14	3:18	-6	10428 Tanager Trl
15	3:19	-2	Tanager Trl & Sunrise Trl
16	3:20	-4	Partridge Trl & Sunrise Trl
17	3:22	-4	Laurel Ln & Robin Ln
18	3:22	-4	Cardinal Ln & Robin Ln
19	3:34	0	0 New Elementary Way

Trip: 29-4 PM ELEM

Vehicle: 29

STOP	TIME	STUDENTS	LOCATION
1	3:45	54	New Elementary School
2	4:00	-1	2303 E Wallings Rd
3	4:02	-2	8280 Chestnut Blvd
4	4:06	-2	8330 Chestnut Blvd
5	4:07	-11	Chestnut Blvd & Rusnak Trl (SW)
6	4:09	-2	Overlook Ave & Woodmere Dr (pick up at 8240 Woodmere Dr))
7	4:09	-3	1337 Woodmere Dr
8	4:11	-2	383 E Wallings Rd
9	4:13	-1	7955 Elmhurst Dr
10	4:13	-1	8010 Elmhurst Dr
11	4:13	-3	8033 Elmhurst Dr
12	4:15	-1	8080 Longview Rd
13	4:15	-1	Longview Rd & Sprucedale Rd
14	4:16	-3	Sprucedale Rd & McCreary Rd (SW)
15	4:17	-4	Firwood Rd & McCreary Rd (NW)
16	4:18	-3	Firwood Rd & Longview Rd
17	4:19	-1	950 E Sprague Rd
18	4:20	-1	2136 E Sprague Rd
19	4:21	-1	2960 E Sprague Rd
20	4:22	-2	3600 E Sprague Rd
21	4:22	-1	3702 E Sprague Rd
22	4:23	-2	7962 Wright Rd
23	4:24	-6	8065 Wright Rd

Trip: 32-6 MID PRE TAKE HOME

Vehicle: 32

STOP	TIME	STUDENTS	LOCATION
1	11:50	5	Brecksville Broadview Heights Elementary School
2	11:54	-1	9994 Barr Rd
3	11:57	-1	6547 Summer Wind Dr

4	12:00	-2	10469 Highland Dr
5	12:06	0	4949 W Snowville RD The Nest
6	12:09	-1	Fawn Cir & Deer Path (S)

Trip: 32-7 MID PRE PICK UP

Vehicle: 32

STOP	TIME	STUDENTS	LOCATION
1	12:32	1	E Royalton Rd & Stoney Run Trl (NE)
2	12:33	0	Primrose
3	12:33	0	Seneca Blvd & Summit Blvd (SE)
4	12:34	7	Seneca Blvd & Crescent Blvd
5	12:34	1	1518 W Royalton Rd
6	12:36	0	111 Town Centre Dr
7	12:36	0	7655 Town Centre Dr (Goddard)
8	12:40	-9	Brecksville Broadview Heights Elementary School

Trip: 38-1 AM HS MS

Vehicle: 38

STOP	TIME	STUDENTS	LOCATION
1	6:36	0	Transportation Facility
2	6:43	2	1874 W Wallings Rd
3	6:45	3	Heatherlane Dr & Hollylane Dr
4	6:47	4	Hollylane Dr & Briarwood Dr (E)
5	6:48	3	Briarwood Dr & Heatherlane Dr
6	6:50	2	2768 W Wallings Rd
7	6:51	3	Dennis Ct & Sharon Lane Dr
8	6:52	2	Eastend Dr & Sharon Lane Dr
9	6:54	8	Jamestown Dr & Lola Ln
10	6:56	3	Last Driveway on E Side of Jamestown
11	6:56	2	2959 W Wallings Rd
12	6:57	2	8300 Windsor Way
13	6:58	4	8420 Windsor Way
14	7:00	8	Camden Ct & Scenicview Dr & Windsor Way
15	7:03	2	2493 W Wallings Rd
16	7:03	1	2271 W Wallings Rd
17	7:04	1	1637 W Wallings Rd
18	7:05	1	1437 W Wallings Rd
19	7:05	5	W Wallings Rd & Kimrose Ln (Rockledge Condos)
20	7:12	-34	MIDDLE SCHOOL
21	7:15	-22	HIGH SCHOOL

Trip: 38-2 AM ELEM

Vehicle: 38

STOP	TIME	STUDENTS	LOCATION
1	8:14	2	990 E Wallings Rd
2	8:15	1	1532 E Wallings Rd
3	8:15	1	1880 E Wallings Rd
4	8:16	2	2186 E Wallings Rd
5	8:17	3	8168 Wyatt Rd
6	8:17	2	8265 Wyatt Rd
7	8:18	6	2570 Woodview Dr
8	8:19	4	2920 Woodview Dr
9	8:20	3	Bramblewood Dr & Eastwood Dr
10	8:20	4	Antony Dr & Rich Hill Dr
11	8:21	3	Mark Dr & Rich Hill Dr
12	8:23	1	Ridge Park Dr & Wyatt Rd
13	8:23	7	Wyatt Rd & Anthony Dr.
14	8:25	5	Rusnak Trl & Wyatt Rd (Drop in driveway of 2350 Rusnak)
15	8:30	1	Wyatt Rd & Mark Dr (Drop off in drive of 8454 Wyatt)
16	8:30	3	8500 Wyatt Rd
17	8:31	1	8560 Wyatt Rd
18	8:31	1	8696 Wyatt Rd
19	8:32	1	8673 Wyatt Rd
20	8:40	-51	New Elementary School

Trip: 38-3 PM HS MS

Vehicle: 38

STOP	TIME	STUDENTS	LOCATION
1	2:55	22	HIGH SCHOOL
2	2:57	34	MIDDLE SCHOOL
3	3:06	-2	1874 W Wallings Rd
4	3:07	-1	Briarwood Dr & W Wallings Rd
5	3:08	-3	Heatherlane Dr & Hollylane Dr
6	3:09	-4	Hollylane Dr & Briarwood Dr (E)
7	3:10	-3	Heatherlane Dr & Briarwood Dr
8	3:11	-2	2768 W Wallings Rd
9	3:12	-3	Dennis Ct & Sharon Lane Dr
10	3:13	-2	Eastend Dr & Sharon Lane Dr
11	3:14	-8	Jamestown Dr & Lola Ln
12	3:15	-3	Last Driveway on E Side of Jamestown
13	3:16	-2	2959 W Wallings Rd
14	3:16	-2	8300 Windsor Way
15	3:17	-4	8420 Windsor Way
16	3:18	-8	Camden Ct & Scenicview Dr & Windsor Way
17	3:21	-1	2493 W Wallings Rd
18	3:21	-1	2271 W Wallings Rd

19	3:22	-1	W Wallings Rd & Richard Rd (E)
20	3:24	-1	1437 W Wallings Rd
21	3:24	-5	W Wallings Rd & Kimrose Ln (Rockledge Condos)
22	3:31	0	0 New Elementary Way

Trip: 38-4 PM ELEM

Vehicle: 38

STOP	TIME	STUDENTS	LOCATION
1	3:45	48	New Elementary School
2	3:58	-2	990 E Wallings Rd
3	3:59	-1	1532 E Wallings Rd
4	3:59	-1	1880 E Wallings Rd
5	3:59	-2	2186 E Wallings Rd
6	4:00	-3	8168 Wyatt Rd
7	4:01	-2	8265 Wyatt Rd
8	4:01	-5	2570 Woodview Dr
9	4:02	-4	2920 Woodview Dr
10	4:03	-3	Bramblewood Dr & Eastwood Dr
11	4:04	-4	Antony Dr & Rich Hill Dr
12	4:05	-3	Mark Dr & Rich Hill Dr
13	4:06	-1	Ridge Park Dr & Wyatt Rd
14	4:07	-5	Wyatt Rd & Anthony Dr.
15	4:07	-5	Rusnak Trl & Wyatt Rd (Drop in driveway of 2350 Rusnak)
16	4:12	-1	Wyatt Rd & Mark Dr (Drop off in drive of 8454 Wyatt)
17	4:12	-3	8500 Wyatt Rd
18	4:13	-1	8560 Wyatt Rd
19	4:14	-1	8696 Wyatt Rd
20	4:14	-1	8673 Wyatt Rd
21	4:18	0	Transportation Facility

Trip: 40-1 AM HS MS

Vehicle: 40

STOP	TIME	STUDENTS	LOCATION
1	6:33	0	Transportation Facility
2	6:42	7	3401 E Wallings Rd
3	6:43	4	E Wallings Rd & McCreary Rd
4	6:44	2	1355 E Wallings Rd
5	6:46	4	Sprucedale Rd & McCreary Rd
6	6:47	1	McCreary Rd & Firwood Rd (1st drive on Firewood Rd)
7	6:48	1	Firwood Rd & Longview Rd
8	6:50	4	8033 Elmhurst Dr
9	6:51	5	E Wallings Rd & Elmhurst Dr
10	6:53	1	400 E SPRAGUE RD

11	6:54	3	1000 E Sprague Rd
12	6:54	1	1500 E Sprague Rd
13	6:55	1	2136 E Sprague Rd
14	6:55	1	2580 E Sprague Rd
15	6:56	1	2920 E Sprague Rd
16	6:56	2	3270 E Sprague Rd
17	6:57	2	3600 E Sprague Rd
18	6:57	1	3750 E SPRAGUE RD
19	6:58	1	4780 E SPRAGUE RD
20	6:59	1	5730 E Sprague Rd
21	7:00	2	6250 E Sprague Rd
22	7:00	1	6390 E Sprague Rd
23	7:01	1	6616 E Sprague Rd
24	7:01	2	6648 E Sprague Rd
25	7:02	2	6814 E Sprague Rd
26	7:04	8	English Dr & Hawthorne Dr
27	7:06	4	Somerset Dr & Somerset Oval (Corner)
28	7:06	2	Cambridge Dr & Hawthorne Dr
29	7:12	-38	MIDDLE SCHOOL
30	7:15	-27	HIGH SCHOOL

Trip: 40-2 AM ELEM

Vehicle: 40

STOP	TIME	STUDENTS	LOCATION
1	8:07	2	8847 Broadview Rd
2	8:08	1	8725 Broadview Rd
3	8:08	1	8617 Broadview Rd
4	8:09	2	8391 Broadview Rd
5	8:10	2	8277 Broadview Rd
6	8:12	2	1554 W Wallings Rd
7	8:12	2	1874 W Wallings Rd
8	8:13	1	2340 W Wallings Rd
9	8:14	1	3138 Wallings Rd
10	8:15	3	Milan Ct & Sharon Lane Dr
11	8:17	3	Sharon Lane Dr & Dennis Ct
12	8:20	6	James Way & Lola Ln (SW)
13	8:21	4	10094 Jamestown Dr
14	8:23	2	9999 Jamestown Dr
15	8:23	1	2991 W Wallings Rd
16	8:24	1	2637 W Wallings Rd
17	8:24	1	2493 W Wallings Rd
18	8:25	1	2271 W Wallings Rd
19	8:26	1	1437 W Wallings Rd

20	8:26	1	W Wallings Rd & Kimrose Ln (SW)
21	8:40	-38	New Elementary School

Trip: 40-3 PM HS MS

Vehicle: 40

STOP	TIME	STUDENTS	LOCATION
1	2:55	30	HIGH SCHOOL
2	2:58	34	MIDDLE SCHOOL
3	3:04	-7	3401 E Wallings Rd
4	3:06	-3	E Wallings Rd & McCreary Rd
5	3:06	-2	1355 E Wallings Rd
6	3:08	-4	Sprucedale Rd & McCreary Rd (SW)
7	3:08	-1	McCreary Rd & Firwood Rd (1st drive on Firwood Rd)
8	3:09	-1	Firwood Rd & Longview Rd (NE)
9	3:10	-4	8033 Elmhurst Dr
10	3:11	-5	E Wallings Rd & Elmhurst Dr
11	3:13	-1	400 E SPRAGUE RD
12	3:13	-3	1000 E Sprague Rd
13	3:14	-1	1500 E Sprague Rd
14	3:14	-1	2136 E Sprague Rd
15	3:15	-1	2580 E Sprague Rd
16	3:15	-1	2920 E Sprague Rd
17	3:16	-2	3270 E Sprague Rd
18	3:16	-2	3600 E Sprague Rd
19	3:16	-1	3750 E SPRAGUE RD
20	3:17	-1	4780 E SPRAGUE RD
21	3:18	-1	5730 E Sprague Rd
22	3:18	-2	6250 E Sprague Rd
23	3:19	-1	6390 E Sprague Rd
24	3:19	-1	6616 E Sprague Rd
25	3:19	-2	6648 E Sprague Rd
26	3:20	-2	6814 E Sprague Rd
27	3:21	-8	English Dr & Hawthorne Dr
28	3:22	-4	Somerset Dr & Somerset Oval (Corner)
29	3:23	-2	7841 Cambridge Dr
30	3:32	0	0 New Elementary Way

Trip: 40-4 PM ELEM

Vehicle: 40

STOP	TIME	STUDENTS	LOCATION
1	3:45	38	New Elementary School
2	3:54	-2	8847 Broadview Rd
3	3:54	-1	8725 Broadview Rd

4	3:55	-1	8617 Broadview Rd
5	3:56	-2	8277 Broadview Rd
6	3:58	-2	1554 W Wallings Rd
7	3:59	-2	1874 W Wallings Rd
8	3:59	-3	2236 W Wallings Rd
9	4:01	-1	3138 Wallings Rd
10	4:01	-3	Milan Ct & Sharon Lane Dr
11	4:02	-3	Sharon Lane Dr & Dennis Ct
12	4:06	-6	Lola Ln & Jamestown Dr (SW)
13	4:07	-4	10094 Jamestown Dr
14	4:09	-2	9999 Jamestown Dr
15	4:10	-1	2991 W Wallings Rd
16	4:10	-1	2637 W Wallings Rd
17	4:11	-1	2545 W Wallings Rd
18	4:11	-1	2271 W Wallings Rd
19	4:12	0	1711 W Wallings Rd
20	4:12	-1	1437 W Wallings Rd
21	4:13	-1	W Wallings Rd & Kimrose Ln (SW)
22	4:19	0	9175 Market Place

Trip: 41-1 AM HS MS

Vehicle: 41

STOP	TIME	STUDENTS	LOCATION
1	6:49	0	Transportation Facility
2	6:51	3	Town Centre Dr & ROCKYS COURT
3	6:51	2	Aquila Ct & Town Centre Dr
4	6:54	7	Misty Oakes Dr & Oakes Rd
5	6:55	1	4315 Oakes Rd
6	6:56	2	5300 Oakes Rd
7	6:58	14	Crane Creek Pkwy & Mallard Dr & Pin Tail Dr
8	7:00	2	6470 Oakes Rd
9	7:01	4	Sherwood Tr & Castle Cir
10	7:02	7	Sherwood Trl & Queens Way
11	7:02	3	Queens Way & Knights Way
12	7:03	2	Knights Way & Tudor Cir
13	7:04	5	Oakes Rd & Kings Ct
14	7:05	1	6614 Oakes Rd
15	7:05	1	6667 Oakes Rd
16	7:05	1	6754 Oakes Rd
17	7:06	1	6837 Oakes Rd
18	7:07	3	Beechwood Dr & Westwood Dr
19	7:07	3	Beechwood Dr & Rosemont Dr
20	7:08	1	6935 Oakes Rd

21	7:08	2	6990 Oakes Rd
22	7:13	-42	MIDDLE SCHOOL
23	7:15	-23	HIGH SCHOOL

Trip: 41-2 AM ELEM

Vehicle: 41

STOP	TIME	STUDENTS	LOCATION
1	8:10	1	Chippewa Rd & Glen Valley Rd
2	8:11	1	12204 Chippewa Rd
3	8:11	2	Calvin Dr & Chippewa Rd
4	8:13	1	8765 Riverview Rd
5	8:13	3	8691 Riverview Rd
6	8:14	2	8666 Riverview Rd
7	8:14	1	8598 Riverview Rd
8	8:14	1	8542 Riverview Rd
9	8:15	1	8493 Riverview Rd
10	8:16	4	Preston Village Dr & Province Ln
11	8:19	5	8422 Settlers Psge
12	8:20	5	Settlers Psge & Warblers Roost
13	8:21	1	8576 Settlers Psge
14	8:24	2	Crinkleroot Clearing & Settlers Psge
15	8:25	5	Iroquois Trl & Wiese Rd
16	8:26	6	Cherokee Ln & Wiese Rd
17	8:27	1	8545 Wiese Rd
18	8:27	4	Chautauqua Trl & Wiese Rd
19	8:28	1	8610 Wiese Rd
20	8:28	1	8657 Wiese Rd
21	8:32	1	8977 Highland Dr
22	8:32	1	9054 Highland Dr
23	8:33	1	9093 Highland Dr
24	8:33	2	9164 Highland Dr
25	8:34	1	9236 Highland Dr
26	8:34	1	9256 Highland Dr
27	8:35	2	6667 Oakes Rd
28	8:40	-57	New Elementary School

Trip: 41-3 PM HS MS

Vehicle: 41

STOP	TIME	STUDENTS	LOCATION
1	2:55	28	HIGH SCHOOL
2	2:58	39	MIDDLE SCHOOL
3	3:06	-2	6990 Oakes Rd
4	3:06	-1	6935 Oakes Rd

5	3:07	-3	Beechwood Dr & Westwood Dr (NW)
6	3:08	-3	Beechwood Dr & Rosemont Dr (NW)
7	3:08	-1	6837 Oakes Rd
8	3:09	-1	6754 Oakes Rd
9	3:09	-1	6667 Oakes Rd
10	3:09	-1	6614 Oakes Rd
11	3:10	-5	Oakes Rd & Kings Ct
12	3:10	-2	6470 Oakes Rd
13	3:11	-2	Knights Way & Tudor Cir
14	3:12	-3	Knights Way & Queens Way
15	3:12	-7	Queens Way & Sherwood Trl
16	3:13	-4	Castle Cir & Sherwood Trl
17	3:16	-14	Crane Creek Pkwy & Mallard Dr & Pin Tail Dr
18	3:18	-4	5300 Oakes Rd
19	3:19	-1	4315 Oakes Rd
20	3:20	-7	Misty Oakes Dr & Oakes Rd
21	3:23	-2	Aquila Ct & Town Centre Dr
22	3:23	-3	Town Centre Dr & ROCKYS COURT
23	3:29	0	0 New Elementary Way

Trip: 41-4 PM ELEM

Vehicle: 41

STOP	TIME	STUDENTS	LOCATION
1	3:45	49	New Elementary School
2	4:00	-1	Chippewa Rd & Glen Valley Rd
3	4:01	-1	12204 Chippewa Rd
4	4:01	-3	Calvin Dr & Chippewa Rd
5	4:03	-1	8765 Riverview Rd
6	4:03	-3	8691 Riverview Rd
7	4:04	-2	8666 Riverview Rd
8	4:04	-1	8598 Riverview Rd
9	4:05	-1	8542 Riverview Rd
10	4:05	-1	8493 Riverview Rd
11	4:05	-4	Preston Village Dr & Province Ln
12	4:08	-5	8422 Settlers Psge
13	4:09	-5	Settlers Psge & Warblers Roost
14	4:10	-1	8576 Settlers Psge
15	4:12	-2	Crinkleroot Clearing & Settlers Psge
16	4:14	-2	8435 Wiese Rd
17	4:16	-3	Iroquois Trl & Wiese Rd
18	4:17	-6	Cherokee Ln & Wiese Rd
19	4:17	-1	8545 Wiese Rd
20	4:18	-4	Chautauqua Trl & Wiese Rd

21	4:18	-1	8610 Wiese Rd
22	4:19	-1	8657 Wiese Rd
23	4:27	0	Transportation Facility

Trip: 42-1 AM HS MS

Vehicle: 42

STOP	TIME	STUDENTS	LOCATION
1	6:50	0	Transportation Facility
2	6:55	15	Rich Hill Dr & Ridge Park Dr
3	6:56	3	Salberry Ln & ElmBrook Dr
4	6:57	12	ElmBrook Dr & Green Acres Dr
5	6:58	4	Green Acres Dr & Meadow Gtwy
6	6:59	5	Laurel Glenn Dr & Meadow Gtwy
7	7:01	9	Laurel Glenn Dr & Russett Dr
8	7:02	1	Russett Dr & Ryeland Dr
9	7:02	8	Meadow Gtwy & Ryeland Dr
10	7:07	2	8177 Wyatt Rd
11	7:12	-37	MIDDLE SCHOOL
12	7:13	-22	HIGH SCHOOL

Trip: 42-2 AM ELEM

Vehicle: 42

STOP	TIME	STUDENTS	LOCATION
1	8:09	0	High School Driveway
2	8:17	6	Laurel Glenn Dr & Meadow Gtwy
3	8:19	7	Green Acres Dr & Meadow Gtwy
4	8:21	10	Rich Hill Dr & Ridge Park Dr
5	8:23	4	ElmBrook Dr & Jenna Dr
6	8:25	6	ElmBrook Dr & Green Acres Dr
7	8:26	1	Laurel Glenn Dr & Russett Dr
8	8:27	8	Russett Dr & Ryeland Dr
9	8:34	6	99 Ken Mar (Kiddie Academy)
10	8:40	-47	New Elementary School

Trip: 42-3 PM HS MS

Vehicle: 42

STOP	TIME	STUDENTS	LOCATION
1	2:55	25	HIGH SCHOOL
2	2:58	34	MIDDLE SCHOOL
3	3:05	-2	8177 Wyatt Rd
4	3:07	-15	Rich Hill Dr & Ridge Park Dr
5	3:09	-3	ElmBrook Dr & Salberry Ln
6	3:11	-12	ElmBrook Dr & Green Acres Dr

7	3:12	-4	Green Acres Dr & Meadow Gtwy
8	3:13	-5	Laurel Glenn Dr & Meadow Gtwy
9	3:14	-9	Laurel Glenn Dr & Russett Dr
10	3:15	-1	Russett Dr & Ryeland Dr
11	3:16	-8	Meadow Gtwy & Ryeland Dr
12	3:23	0	0 New Elementary Way

Trip: 42-4 PM ELEM

Vehicle: 42

STOP	TIME	STUDENTS	LOCATION
1	3:45	49	New Elementary School
2	3:55	-1	6310 Old Royalton Rd
3	3:56	-1	Meadow Gtwy & Ryeland Dr
4	3:57	-4	Laurel Glenn Dr & Meadow Gtwy
5	3:58	-6	Green Acres Dr & Meadow Gtwy
6	3:59	-7	Green Acres Dr & ElmBrook Dr.
7	4:00	-11	Rich Hill Dr & Ridge Park Dr
8	4:02	-4	ElmBrook Dr & Jenna Dr
9	4:05	-1	Laurel Glenn Dr & Russett Dr
10	4:06	-10	Russett Dr & Ryeland Dr
11	4:13	-5	99 Ken Mar (Kiddie Academy)
12	4:16	0	Transportation Facility

Trip: 44-1 AM HS MS

Vehicle: 44

STOP	TIME	STUDENTS	LOCATION
1	6:50	0	Transportation Facility
2	6:53	1	5100 Valley Pkwy
3	6:53	2	5282 Valley Pkwy
4	6:54	1	5411 Valley Pkwy
5	6:55	2	9600 Highland Dr
6	6:56	5	Highland Dr & Roxburghe Dr
7	6:57	11	6552 Glen Coe Dr
8	6:59	2	6592 Glen Coe Dr (Edgerton Driveway)
9	6:59	3	9755 Shenandoah Dr
10	7:00	2	Forge Dr & Potomac Dr (DROP IN DRIVE OF 5371 FORGE)
11	7:01	1	9752 Forge Dr
12	7:01	2	5400 E Edgerton Rd
13	7:02	8	W Cross Creek Trl & S Edgerton Rd (SW)
14	7:04	4	W Cross Creek Trl & Hidden Lake Trl (W)
15	7:06	17	Deer Path & Fawn Cir & Fawn Ln
16	7:14	-35	MIDDLE SCHOOL
17	7:16	-26	HIGH SCHOOL

Trip: 44-2 AM ELEM

Vehicle: 44

STOP	TIME	STUDENTS	LOCATION
1	8:26	9	Tamarack Trl & Whitacre Cir
2	8:29	4	4781 Sweetwater Dr
3	8:30	3	Sweetwater Dr & Tamarack Trl (DROP IN DRIVE OF 9937 TAMARACK TRL)
4	8:31	5	9881 Tamarack Trl
5	8:34	4	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	-43	New Elementary School

Trip: 44-3 PM HS MS

Vehicle: 44

STOP	TIME	STUDENTS	LOCATION
1	2:55	24	HIGH SCHOOL
2	2:58	34	MIDDLE SCHOOL
3	3:09	-1	5100 Valley Pkwy
4	3:10	-1	5411 Valley Pkwy
5	3:11	-2	9600 Highland Dr
6	3:12	-5	Highland Dr & Roxburghe Dr
7	3:12	-17	Deer Path & Fawn Cir & Fawn Ln
8	3:15	-9	W Cross Creek Trl & S Edgerton Rd (SW)
9	3:16	-4	W Cross Creek Trl & Hidden Lake Trl (W)
10	3:18	-11	6552 Glen Coe Dr
11	3:20	-2	6592 Glen Coe Dr (Edgerton Driveway)
12	3:20	-3	9755 Shenandoah Dr
13	3:21	-2	Forge Dr & Potomac Dr (DROP IN DRIVE OF 5371 FORGE)
14	3:22	-1	9752 Forge Dr
15	3:26	0	0 New Elementary Way

Trip: 44-4 PM ELEM

Vehicle: 44

STOP	TIME	STUDENTS	LOCATION
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	-11	Tamarack Trl & Whitacre Cir
9	4:04	-4	4781 Sweetwater Dr
10	4:05	-3	Sweetwater Dr & Tamarack Trl
11	4:08	-5	9881 Tamarack Trl
12	4:10	-4	Bristol Ln & E Edgerton Rd
13	4:20	0	Transportation Facility

Trip: 45 Old Trail AM Transfer

Vehicle: 45

STOP	TIME	STUDENTS	LOCATION
1	7:30	19	High School Driveway
2	8:00	-19	OLD TRAIL

Trip: 45 PM OLD TRAIL

Vehicle: 45

STOP	TIME	STUDENTS	LOCATION
1	3:30	29	OLD TRAIL
2	3:50	-29	Brecksville Branch Library Drop Off

Trip: 46-1 AM HS MS

Vehicle: 46

STOP	TIME	STUDENTS	LOCATION
1	6:59	0	Transportation Facility
2	7:00	3	Oxford Trl & Knolls Ln
3	7:00	3	9289 Oxford Trl (Sidewalk)
4	7:02	3	Oxford Trl & E Royalton Rd (S)
5	7:02	4	E Royalton Rd & Glenwood Trl
6	7:03	4	E Royalton Rd & Windswept Dr
7	7:04	18	Lake Park Dr & Windswept Dr
8	7:12	-19	MIDDLE SCHOOL
9	7:15	-16	HIGH SCHOOL

Trip: 46-2 AM ELEM SPEC ED

Vehicle: 46

STOP	TIME	STUDENTS	LOCATION
1	8:19	0	Transportation Facility
2	8:23	1	8617 Broadview Rd
3	8:25	1	8370 Shady Ln
4	8:27	1	Tollis Pkwy & Sturbridge #111
5	8:28	1	Tollis Pkwy & Sturbridge #1

6	8:29	3	Tollis Pkwy & Parkway Drive
7	8:30	3	461 Tollis Pkwy
8	8:30	2	8720 Broadview Rd
9	8:34	2	Seneca Blvd & 1st Street on Right (BUS STOP SIGN)
10	8:36	0	7655 Town Centre Drive Goddard
11	8:40	-14	Brecksville Broadview Heights Elementary School

Trip: 46-3 PM HS MS

Vehicle: 46

STOP	TIME	STUDENTS	LOCATION
1	2:55	16	HIGH SCHOOL
2	2:57	20	MIDDLE SCHOOL
3	3:04	-4	E Royalton Rd & Windswept Dr (1st DRIVE AFTER TURN)
4	3:06	-16	Lake Park Dr & Windswept Dr
5	3:09	-3	Oxford Trl & Knolls Ln
6	3:10	-3	9292 Oxford Trl
7	3:11	-3	E Royalton Rd & Market Pl W & Oxford Trl
8	3:11	-4	E Royalton Rd & Glenwood Trl
9	3:12	-1	9210 Glenwood Trl
10	3:12	-2	9258 Glenwood Trl
11	3:18	0	0 New Elementary Way

Trip: 46-6 PM ELEM SPEC ED

Vehicle: 46

STOP	TIME	STUDENTS	LOCATION
1	3:45	20	Brecksville Broadview Heights Elementary School
2	3:53	-1	8617 Broadview Rd
3	3:55	-2	8370 Shady Ln
4	3:57	0	TOLLIS PKWY - 1ST Building Door B
5	3:58	-3	Tollis Pkwy & Parkway Drive
6	3:58	-1	Tollis Pkwy & Sturbridge #1
7	3:59	-3	461 Tollis Pkwy
8	4:00	-2	8720 Broadview Rd
9	4:03	-1	Primrose
10	4:04	-5	Seneca Blvd & Crescent Blvd
11	4:05	-1	1518 W Royalton Rd
12	4:07	0	7655 Town Centre Dr (GODDARD)
13	4:07	-1	111 Town Centre Dr
14	4:10	0	Transportation Facility

Trip: 48-1 AM HS MS

Vehicle: 48

STOP	TIME	STUDENTS	LOCATION

1	6:53	0	Transportation Facility
2	6:57	16	TOLLIS PKWY - 1ST DRIVE ON RIGHT
3	6:59	25	881 Tollis Pkwy (Drive with Rocks Across From Bittersweet East S
4	7:02	13	659 TOLLIS PKWY
5	7:06	1	8277 Broadview Rd
6	7:06	1	8259 Broadview Rd
7	7:13	-32	MIDDLE SCHOOL
8	7:15	-24	HIGH SCHOOL

Trip: 48-2 AM Lawerence Transfer

Vehicle: 48

STOP	TIME	STUDENTS	LOCATION
1	8:00	1	High School Driveway
2	8:00	-1	LAWRENCE SCHOOL

Trip: 48-3 AM ELEM

Vehicle: 48

STOP	TIME	STUDENTS	LOCATION
1	8:18	7	7556 Winding Way
2	8:19	3	7669 Winding Way
3	8:19	3	7701 Winding Way
4	8:20	1	7592 Amber Ln
5	8:21	2	7435 Amber Ln
6	8:21	3	Brecksville Rd & Amber Ln
7	8:22	1	7384 Old Quarry Ln
8	8:24	3	7480 Old Quarry Ln
9	8:27	4	Forest Ln & Rockledge Dr
10	8:29	7	Timber Trl & Woodmill Cir
11	8:31	3	8545 Timber Trl
12	8:34	2	Rockledge Dr & Timber Trl
13	8:34	4	Timber Trl & Thorntree Dr
14	8:35	6	Timber Trl & Crabtree Ln
15	8:45	-49	New Elementary School

Trip: 48-4 PM HS MS

Vehicle: 48

STOP	TIME	STUDENTS	LOCATION
1	2:55	23	HIGH SCHOOL
2	2:58	32	MIDDLE SCHOOL
3	3:09	-16	TOLLIS PKWY - 1ST DRIVE ON RIGHT
4	3:11	-25	881 Tollis Pkwy (Drive with Rocks Across From Bittersweet East S
5	3:14	-14	659 TOLLIS PKWY
6	3:23	0	0 New Elementary Way

Trip: 48-5 PM Lawrence Transfer

Vehicle: 48

STOP	TIME	STUDENTS	LOCATION
1	3:00	2	LAWRENCE SCHOOL
2	3:10	-2	Brecksville Broadview Heights Elementary School

Trip: 48-6 PM ELEM

Vehicle: 48

STOP	TIME	STUDENTS	LOCATION
1	3:45	51	New Elementary School
2	3:56	-1	7720 Hillbrook Oval
3	3:58	-7	7556 Winding Way
4	3:59	-3	7669 Winding Way
5	3:59	-3	7701 Winding Way
6	4:00	-1	7592 Amber Ln
7	4:01	-2	7435 Amber Ln
8	4:01	-3	Amber Ln & Brecksville Rd
9	4:02	-3	7384 Old Quarry Ln
10	4:03	-3	7480 Old Quarry Ln
11	4:07	-3	Rockledge Dr & Forest Ln
12	4:09	-7	Timber Trl & Woodmill Cir
13	4:11	-3	8545 Timber Trl
14	4:14	-2	Rockledge Dr & Timber Trl
15	4:14	-4	Timber Trl & Thorntree Dr
16	4:15	-6	Timber Trl & Crabtree Ln
17	4:23	0	Transportation Facility

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

Vehicle: 48

STOP	TIME	STUDENTS	LOCATION
1	7:22	0	Transportation Facility
2	7:30	0	Bradford Ln & Frost Ln (N)
3	7:35	0	Woodwalk Dr & Windward Hills Dr (SE)
4	7:45	0	LAWRENCE SCHOOL

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

Vehicle: 48

STOP	TIME	STUDENTS	LOCATION
1	3:00	0	LAWRENCE SCHOOL
2	3:09	0	Bradford Ln & Frost Ln
3	3:15	0	Woodwalk Dr & Windward Hills Dr (SE)

4	3:23	0	Transportation Facility

Trip: 52-1 AM HS MS

Vehicle: 52

STOP	TIME	STUDENTS	LOCATION
1	6:45	0	Transportation Facility
2	6:47	1	9043 Avery Rd
3	6:49	1	Homestead Creek Dr & Deer Creek Dr (SE)
4	6:50	7	1241 Homestead Creek Dr
5	6:51	5	Homestead Creek Dr & Spring Valley Dr
6	6:52	18	Homestead Creek Dr & Emerald Creek Dr
7	6:55	2	9126 Avery Rd
8	6:56	4	9185 Ledgemont Dr
9	6:58	3	Ledgemont Dr & Silverbrook Ct
10	7:00	3	E Royalton Rd & Cherry Hill Ln (SW)
11	7:00	2	9260 Avery Rd
12	7:01	1	9310 Avery Rd
13	7:01	1	9372 Avery Rd
14	7:02	4	9436 AVERY RD
15	7:04	2	9258 Glenwood Trl
16	7:06	2	9210 Glenwood Trl
17	7:14	-35	MIDDLE SCHOOL
18	7:15	-21	HIGH SCHOOL

Trip: 52-2 AM ELEM

Vehicle: 52

STOP	TIME	STUDENTS	LOCATION
1	8:26	2	Highland Dr & Elm St
2	8:26	11	Chaffee Ct & Elm St
3	8:27	8	Arlington St & Cedar St
4	8:30	4	Almond Walcott Ct S & Windward Hills Dr
5	8:31	2	Brecksville Rd & Woodcrest Dr
6	8:32	6	Cranbrook Dr & Dogwood Cir
7	8:34	2	Crestview Dr & Lawnpark Dr
8	8:37	4	7055 Chapel Hill Dr
9	8:38	5	Chapel Hill Dr & Chapel Hill Oval
10	8:45	-44	New Elementary School

Trip: 52-3 PM HS MS

Vehicle: 52

STOP	TIME	STUDENTS	LOCATION
1	2:55	19	HIGH SCHOOL
2	2:57	32	MIDDLE SCHOOL

3	3:08	-1	9043 Avery Rd
4	3:10	-1	Homestead Creek Dr & Deer Creek Dr (SE)
5	3:11	-7	1241 Homestead Creek Dr
6	3:12	-5	Homestead Creek Dr & Spring Valley Dr
7	3:13	-18	Homestead Creek Dr & Emerald Creek Dr
8	3:15	-2	9126 Avery Rd
9	3:16	-4	9185 Ledgemont Dr
10	3:18	-3	Ledgemont Dr & Silverbrook Ct
11	3:21	-2	E Royalton Rd & Cherry Hill Ln (SW)
12	3:21	-2	9260 Avery Rd
13	3:22	-1	9310 Avery Rd
14	3:22	-1	9372 Avery Rd
15	3:23	-4	9436 AVERY RD
16	3:25	0	0 New Elementary Way

Trip: 52-4 PM ELEM

Vehicle: 52

STOP	TIME	STUDENTS	LOCATION
1	3:45	55	New Elementary School
2	3:53	-2	6667 Oakes Rd (CORNER HOUSE OAKES & HIGHLAND)
3	3:54	-1	9236 Highland Dr
4	3:55	-2	9164 Highland Dr
5	3:56	-1	9093 Highland Dr
6	3:56	-1	9054 Highland Dr
7	3:56	-1	8977 Highland Dr
8	3:57	-2	Highland Dr & Elm St
9	3:57	-11	Chaffee Ct & Elm St
10	3:59	-10	Arlington St & Cedar St
11	4:02	-4	Almond Walcott Ct S & Windward Hills Dr
12	4:03	-1	Windward Hills Dr & Woodwalk Dr
13	4:04	-2	Brecksville Rd & Woodcrest Dr
14	4:05	-6	Cranbrook Dr & Dogwood Dr
15	4:08	-2	Crestview Dr & Lawnpark Dr
16	4:10	-4	7055 Chapel Hill Dr
17	4:12	-5	Chapel Hill Dr & Chapel Hill Oval
18	4:20	0	Transportation Facility

Trip: 53 MID PRE PICK UP

Vehicle: 53

STOP	TIME	STUDENTS	LOCATION
1	12:29	1	2821 Woodview Dr
2	12:33	1	Hunters Trl & Fox Hollow Dr (NE)
3	12:34	1	8508 Avery Rd

4	12:40	-3	Brecksville Broadview Heights Elementary School

Trip: 53 MID PRE TAKE HOME

Vehicle: 53

STOP	TIME	STUDENTS	LOCATION
1	11:50	2	Brecksville Broadview Heights Elementary School
2	11:53	0	Goddard
3	11:54	0	Primrose
4	11:59	-1	7938 Windridge Dr
5	12:01	-1	8530 Fox Hollow Dr

Trip: 53-1 AM HS MS SPEC ED

Vehicle: 53

STOP	TIME	STUDENTS	LOCATION
1	6:31	0	Transportation Facility
2	6:36	1	8542 Bears Den Ln
3	6:42	1	2136 E Sprague Rd
4	6:53	2	10626 Partridge Trl
5	7:01	1	8526 Settlers Psge
6	7:15	1	4818 Lincolnshire Ct
7	7:17	-2	MIDDLE SCHOOL
8	7:20	-4	HIGH SCHOOL

Trip: 53-2 AM ELEM SPEC ED

Vehicle: 53

STOP	TIME	STUDENTS	LOCATION
1	8:20	1	2768 W Wallings Rd
2	8:22	2	7985 W Ridge Dr
3	8:24	1	8260 W Ridge Dr
4	8:25	1	2045 W Wallings Rd
5	8:30	1	Scenicview Dr & Courts of Country Lakes
6	8:32	1	100 Vineyard Dr
7	8:32	1	251 Vineyard Dr
8	8:40	-8	New Elementary School

Trip: 53-4 PM HS MS SPEC ED

Vehicle: 53

STOP	TIME	STUDENTS	LOCATION
1	2:45	4	HIGH SCHOOL
2	2:47	0	MIDDLE SCHOOL
3	2:57	-1	8526 Settlers Psge
4	3:09	-1	4818 Lincolnshire Ct
5	3:16	-1	2136 E Sprague Rd

6	3:24	-1	8542 Bears Den Ln

Trip: 53-5 PM ELEM SPEC ED

Vehicle: 53

STOP	TIME	STUDENTS	LOCATION
1	3:45	8	New Elementary School
2	3:55	-1	2768 W Wallings Rd
3	3:58	-2	7985 W Ridge (F ONLY)
4	4:00	-1	8260 W Ridge Dr
5	4:03	-1	10070 Jamestown Dr
6	4:08	-1	Scenicview Dr & Courts of Country Lakes 1st Bend
7	4:10	-1	100 Vineyard Dr
8	4:12	-1	251 Vineyard Dr
9	4:17	0	Transportation Facility

Trip: 54-1 AM HS MS

Vehicle: 54

STOP	TIME	STUDENTS	LOCATION
1	6:43	0	Transportation Facility
2	6:53	9	W Ridge Dr & Oakview Cir
3	6:54	4	W Ridge Dr & Echo Ln &
4	6:55	7	Echo Ln & N Hills Dr
5	6:57	2	Echo Ln & Twin Oaks Dr (NE)
6	6:58	9	Twin Oaks Dr & Boxberry Ln (SE)
7	7:00	1	1st Driveway - W side Perl Ct
8	7:01	1	2607 W Sprague Rd
9	7:02	2	2329 W Sprague Rd
10	7:03	1	1885 W Sprague Rd
11	7:04	2	8011 Richard Rd
12	7:04	1	8081 Richard Rd
13	7:05	7	8158 Richard Rd
14	7:06	4	1736 W Wallings Rd (last drive on right on Richard)
15	7:14	-30	MIDDLE SCHOOL
16	7:16	-20	HIGH SCHOOL

Trip: 54-2 AM Assumption Transfer

Vehicle: 54

STOP	TIME	STUDENTS	LOCATION
1	7:55	55	High School Driveway
2	7:55	-55	ASSUMPTION ACADEMY

Trip: 54-3 AM ELEM

Vehicle: 54

STOP	TIME	STUDENTS	LOCATION
1	8:15	2	8507 Avery Rd
2	8:16	1	8251 Avery Rd
3	8:17	1	719 Woodmere Dr
4	8:17	1	917 Woodmere Dr
5	8:20	1	8224 Avery Rd
6	8:20	3	8246 Avery Rd
7	8:21	2	8264 Avery Rd
8	8:21	1	8266 Avery Rd
9	8:23	1	Bears Den Ln & Hunters Trl
10	8:23	4	Hunters Trl & Fox Hollow Dr (NE)
11	8:25	5	Fox Hollow Dr & Beaver Ridge Trl
12	8:27	5	Avery Rd & Wolf Dr
13	8:28	1	8642 Avery Rd
14	8:29	0	8650 Avery Rd
15	8:29	8	Windridge Dr & Treetop Trl
16	8:31	4	Windridge Dr & Bishops Ct
17	8:33	4	Treetop Trl & Wood Wind Ct
18	8:35	1	8750 Avery Rd
19	8:45	-45	New Elementary School

Trip: 54-4 PM Assumption Transfer

Vehicle: 54

STOP	TIME	STUDENTS	LOCATION
1	2:25	55	ASSUMPTION ACADEMY
2	2:46	-55	High School Driveway

Trip: 54-5 PM HS MS

Vehicle: 54

STOP	TIME	STUDENTS	LOCATION
1	2:55	20	HIGH SCHOOL
2	2:58	30	MIDDLE SCHOOL
3	3:07	-9	Oakview Cir & W Ridge Dr
4	3:09	-4	Echo Ln & W Ridge Dr
5	3:10	-7	Echo Ln & N Hills Dr
6	3:12	-2	Echo Ln & Twin Oaks Dr (NE)
7	3:13	-9	Twin Oaks Dr & Boxberry Ln (SE)
8	3:15	-1	1st Driveway - W side Perl Ct
9	3:15	-1	2607 W Sprague Rd
10	3:16	-2	2329 W Sprague Rd
11	3:17	-1	1885 W Sprague Rd
12	3:17	-2	8011 Richard Rd
13	3:18	-1	8081 Richard Rd

14	3:18	-7	8158 Richard Rd
15	3:19	-4	1736 W Wallings Rd (last drive on right on Richard)
16	3:27	0	0 New Elementary Way

Trip: 54-6 PM ELEM

Vehicle: 54

STOP	TIME	STUDENTS	LOCATION
1	3:45	46	New Elementary School
2	3:57	-2	8507 Avery Rd
3	3:58	-1	8251 Avery Rd
4	3:59	-1	719 Woodmere Dr
5	3:59	-1	917 Woodmere Dr
6	4:02	-1	8224 Avery Rd
7	4:02	-3	8246 Avery Rd
8	4:02	-2	8264 Avery Rd
9	4:03	-1	8266 Avery Rd
10	4:05	-1	Bears Den Ln & Hunters Trl
11	4:05	-5	Hunters Trl & Fox Hollow Dr (NE)
12	4:06	-6	Fox Hollow Dr & Beaver Ridge Trl
13	4:09	-6	Avery Rd & Wolf Dr
14	4:10	-1	8642 Avery Rd
15	4:11	0	8650 Avery Rd
16	4:11	-7	Windridge Dr & Treetop Trl
17	4:12	-4	Windridge Dr & Bishops Ct
18	4:15	-3	Treetop Trl & Wood Wind Ct
19	4:16	0	8720 Avery Rd
20	4:16	-1	8750 Avery Rd
21	4:20	0	Transportation Facility

Trip: 54-9 AM ASSUM NON BBHCSD SCHOOL DAYS

Vehicle: 54

STOP	TIME	STUDENTS	LOCATION
1	7:10	0	Transportation Facility
2	7:22	0	Forestdale Dr & Oakhurst Cir (SEKERAK)
3	7:31	0	6603 Harris Rd (BEGAN)
4	7:38	0	8320 Broadview Rd (2 ROZHNOVA)
5	7:43	0	ASSUMPTION ACADEMY

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

Vehicle: 54

STOP	TIME	STUDENTS	LOCATION
1	2:25	0	ASSUMPTION ACADEMY
2	2:33	0	Seneca Ct & Sentinel Dr (2 THEUMLING & 2 MAGNELLI)

3	2:43	0	Crabtree Ln & Timber Trl (HINCHMAN 3, SIREK 3)
4	2:50	0	Forestdale Dr & Oakhurst Cir (SEKERAK)
5	2:58	0	Mill Rd & Sylmar Dr (PENCE 2)
6	3:04	0	6603 Harris Rd (BEGAN)
7	3:11	0	8320 Broadview Rd (2 ROZHNOVA)
8	3:17	0	Transportation Facility

Trip: 55-1 AM HS MS

Vehicle: 55

STOP	TIME	STUDENTS	LOCATION
1	6:50	0	Transportation Facility
2	6:56	1	11000 Chippewa Rd
3	6:57	1	11000 Chippewa Rd
4	6:57	2	Chippewa Rd & Glen Valley Rd
5	6:58	1	12020 Chippewa Rd
6	6:58	1	12204 CHIPPEWA RD
7	6:59	3	Calvin Dr & Chippewa Rd
8	7:01	9	Preston Village Dr & Province Ln
9	7:02	2	Preston Village Dr & Riverview Rd (SW)
10	7:03	2	8542 Riverview Rd
11	7:04	1	8666 Riverview Rd
12	7:04	2	8736 Riverview Rd
13	7:05	1	12425 Chippewa Rd
14	7:06	7	Cinnabar Dr & Sunstone Dr
15	7:07	6	Cinnabar Dr & Crystal Creek Dr
16	7:08	14	Crystal Creek Dr & Woodstone Dr
17	7:11	5	11303 Chippewa Rd
18	7:16	-37	MIDDLE SCHOOL
19	7:18	-20	HIGH SCHOOL

Trip: 55-2 AM ELEM

Vehicle: 55

STOP	TIME	STUDENTS	LOCATION
1	8:24	11	Scenicview Dr / Crts of Country Lake (1st Bend)
2	8:26	8	8660 Scenicview Dr
3	8:27	8	Scenicview Dr & Crystalwood Dr
4	8:27	5	Scenicview Dr & Timberwood Dr
5	8:28	11	Camden Ct & Scenicview Dr & Windsor Way
6	8:30	2	8300 Windsor Way
7	8:35	8	Broadview Rd & Vineyard Dr
8	8:36	1	8878 Broadview Rd
9	8:38	2	Memorial Dr & Royalwood Rd (1st Parking lot on Right)
10	8:39	1	9124 Broadview Rd

11	8:45	-57	New Elementary School

Trip: 55-3 PM HS MS

Vehicle: 55

STOP	TIME	STUDENTS	LOCATION
1	2:55	20	HIGH SCHOOL
2	2:58	34	MIDDLE SCHOOL
3	3:05	-1	11000 Chippewa Rd
4	3:06	-1	11000 Chippewa Rd
5	3:06	-2	Chippewa Rd & Glen Valley Rd
6	3:10	-1	12020 Chippewa Rd
7	3:13	-1	12204 CHIPPEWA RD
8	3:14	-2	Calvin Dr & Chippewa Rd
9	3:16	-9	Preston Village Dr & Province Ln
10	3:17	-2	Preston Village Dr & Riverview Rd
11	3:18	-2	8545 Riverview Rd
12	3:18	-1	8666 Riverview Rd
13	3:19	-2	8736 Riverview Rd
14	3:20	-1	12425 Chippewa Rd
15	3:21	-7	Cinnabar Dr & Sunstone Dr
16	3:22	-6	Cinnabar Dr & Crystal Creek Dr
17	3:23	-12	Crystal Creek Dr & Woodstone Dr
18	3:25	-5	11303 Chippewa Rd
19	3:34	0	0 New Elementary Way

Trip: 55-4 PM ELEM

Vehicle: 55

STOP	TIME	STUDENTS	LOCATION
1	3:45	57	New Elementary School
2	3:58	-11	Scenicview Dr / Crts of Country Lake (1st Bend)
3	3:59	-8	8660 Scenicview Dr
4	4:00	-8	Scenicview Dr & Crystalwood Dr
5	4:01	-5	Scenicview Dr & Timberwood Dr
6	4:02	-11	Camden Ct & Scenicview Dr & Windsor Way
7	4:04	-2	8300 Windsor Way
8	4:08	-8	Broadview Rd & Vineyard Dr
9	4:11	-1	8878 Broadview Rd
10	4:13	-2	Memorial Dr & Royalwood Rd (1st Parking lot on Right)
11	4:14	-1	9124 Broadview Rd
12	4:17	0	Transportation Facility

Trip: 56-1 AM HS MS

Vehicle: 56

STOP	TIME	STUDENTS	LOCATION
1	6:32	0	Transportation Facility
2	6:39	1	5554 Miller Rd
3	6:40	1	5395 Miller Rd
4	6:43	9	6528 Summer Wind Dr
5	6:44	5	Summer Wind Dr & Turning Leaf Trl
6	6:45	1	4870 Snow Blossom Ln
7	6:46	2	Snow Blossom Ln & Springside Oval (NE)
8	6:47	3	Snow Blossom Ln & Springside Oval
9	6:48	5	Corner of Summer Wind Dr & Entrance to the Cul-de-sac
10	6:50	1	10364 Highland Dr
11	6:51	2	2711 Boston Rd
12	6:54	1	Reserve Run & Highland Dr (E)
13	6:55	2	9655 Reserve Run
14	6:58	1	10260 Barr Rd
15	6:58	1	10280 Barr Rd
16	6:59	1	10320 Barr Rd
17	6:59	1	10380 Barr Rd
18	7:00	2	10355 Barr Rd
19	7:02	2	10081 Barr Rd
20	7:03	6	Highland Dr & N Pointe Cir
21	7:05	1	9526 Highland Dr
22	7:06	4	9513 Highland Dr
23	7:06	4	9415 Highland Dr
24	7:07	3	9256 Highland Dr
25	7:09	1	9092 Highland Dr
26	7:09	3	9031 Highland Dr
27	7:13	-38	MIDDLE SCHOOL
28	7:15	-23	HIGH SCHOOL

Trip: 56-2 AM ELEM

Vehicle: 56

STOP	TIME	STUDENTS	LOCATION
1	8:16	2	527 Oakes Rd
2	8:18	1	Oakes Rd & Misty Oakes Dr
3	8:19	1	3209 Oakes Rd
4	8:19	2	3501 Oakes Rd
5	8:20	1	3800 Oakes Rd
6	8:20	1	4319 Oakes Rd
7	8:21	2	4635 Oakes Rd
8	8:22	1	5300 Oakes Rd
9	8:23	12	Crane Creek Pkwy & Mallard Dr & Pin Tail Dr
10	8:25	2	5119 Oakes Rd

11	8:26	2	9419 Barr Rd
12	8:28	1	9846 Barr Rd
13	8:29	5	Lookout Dr & Sentinel Dr
14	8:29	3	Sentinel Dr & Spearhead Dr
15	8:30	4	Seneca Ct & Sentinel Dr
16	8:32	8	Hollythorn Dr & Valleybrook Dr
17	8:34	7	Ridgewood Ln & Valleybrook Dr
18	8:35	1	9994 Barr Rd
19	8:35	1	9979 Barr Rd
20	8:36	2	9853 Barr Rd
21	8:36	1	9755 Barr Rd
22	8:36	1	9739 Barr Rd
23	8:37	2	9651 Barr Rd
24	8:37	1	9603 Barr Rd
25	8:40	-64	New Elementary School

Trip: 56-3 PM HS MS

Vehicle: 56

STOP	TIME	STUDENTS	LOCATION
1	2:55	21	HIGH SCHOOL
2	2:56	37	MIDDLE SCHOOL
3	3:00	-3	9031 Highland Dr
4	3:01	-1	9092 Highland Dr
5	3:02	-3	9256 Highland Dr
6	3:03	-4	9415 Highland Dr
7	3:04	-4	9513 Highland Dr
8	3:04	-1	9526 Highland Dr
9	3:06	-2	9852 Highland Dr
10	3:07	-3	Highland Dr & N Pointe Cir
11	3:07	-1	9917 Highland Dr
12	3:08	-1	5395 Miller Rd
13	3:09	-1	5554 Miller Rd
14	3:13	-1	10260 Barr Rd
15	3:13	-1	10280 Barr Rd
16	3:14	-1	10320 Barr Rd
17	3:14	-1	10400 Barr Rd
18	3:15	-2	10355 BARR RD
19	3:19	-7	6528 Summer Wind Dr
20	3:20	-5	Summer Wind Dr & Turning Leaf Trl
21	3:23	-1	4870 Snow Blossom Ln
22	3:24	-2	Snow Blossom Ln & Springside Oval (NE)
23	3:24	-3	Snow Blossom Ln & Springside Oval
24	3:26	-2	Corner of Summer Wind Dr & Entrance to the Cul-de-sac

25	3:28	-1	10364 Highland Dr
26	3:29	-2	2795 Boston Rd
27	3:32	-1	Highland Dr & Reserve Run
28	3:33	-2	9655 Reserve Run
29	3:35	-2	10081 Barr Rd
30	3:39	0	Brecksville Broadview Heights Elementary School

Trip: 56-4 PM ELEM

Vehicle: 56

STOP	TIME	STUDENTS	LOCATION
1	3:45	65	New Elementary School
2	3:52	-1	9739 Barr Rd
3	3:53	-1	9846 Barr Rd
4	3:54	-5	Sentinel Dr & Lookout Dr (NE)
5	3:54	-3	Sentinel Dr & Spearhead Dr
6	3:56	-4	Seneca Ct & Sentinel Dr
7	3:59	-8	Hollythorn Dr & Valleybrook Dr
8	4:01	-7	Valleybrook Dr & Ridgewood Ln (SW)
9	4:02	-1	9994 Barr Rd
10	4:02	-1	9979 Barr Rd
11	4:03	-2	9853 Barr Rd
12	4:03	-1	9755 Barr Rd
13	4:04	-2	9651 Barr Rd
14	4:04	-1	9603 Barr Rd
15	4:05	-2	9419 Barr Rd
16	4:06	-1	5300 Oakes Rd
17	4:06	-1	5414 Oakes Rd
18	4:07	-12	Crane Creek Pkwy & Mallard Dr & Pin Tail Dr
19	4:09	-2	5119 Oakes Rd
20	4:10	-2	4635 Oakes Rd
21	4:11	-1	4319 Oakes Rd
22	4:11	-1	4311 Oakes Rd
23	4:11	-1	3800 Oakes Rd
24	4:11	-2	3501 Oakes Rd
25	4:12	-1	3209 Oakes Rd
26	4:12	-2	Oakes Rd & Misty Oakes Dr
27	4:15	0	Transportation Facility

Trip: 58 1 AM CVCC SPEC ED

Vehicle:

STOP	TIME	STUDENTS	LOCATION
1	7:09	0	Transportation Facility
2	7:14	0	8542 Bears Den Ln

3	7:25	0	CVCC

Trip: 59-1 AM HS MS

Vehicle: 59

STOP	TIME	STUDENTS	LOCATION
1	6:52	0	Transportation Facility
2	6:54	1	E Royalton Rd & Stoney Run Trl
3	6:55	24	Parking Lot behind 1500 W Royalton (H bldg)
4	7:03	13	Broadview Rd & Vineyard Dr
5	7:05	6	Broadview Rd & LAZZARO DR (NW)
6	7:13	-19	MIDDLE SCHOOL
7	7:15	-25	HIGH SCHOOL

Trip: 59-2 South Suburban AM Transfer

Vehicle: 59

STOP	TIME	STUDENTS	LOCATION
1	7:30	1	MIDDLE SCHOOL
2	7:30	-1	SOUTH SUBURBAN MONTESORRI SCHOOL

Trip: 59-3 AM ELEM

Vehicle: 59

STOP	TIME	STUDENTS	LOCATION
1	8:29	1	9415 Highland Dr
2	8:30	1	9601 Highland Dr
3	8:31	11	Highland Dr & Roxburghe Dr
4	8:32	4	Deer Path & Fawn Cir & Fawn Ln
5	8:34	2	S Edgerton Rd & Sanctuary Cir
6	8:34	4	7300 W Cross Creek Trl
7	8:35	8	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	8:40	2	9898 Highland Dr
12	8:40	2	Highland Dr & N Pointe Cir
13	8:40	4	9795 Highland Dr
14	8:45	-43	Brecksville Broadview Heights Elementary School

Trip: 59-4 PM HS MS

Vehicle: 59

STOP	TIME	STUDENTS	LOCATION
1	2:51	25	HIGH SCHOOL
2	2:55	18	MIDDLE SCHOOL
3	3:05	-1	E Royalton Rd & Stoney Run Trl

4	3:07	-23	Parking Lot behind 1500 W Royalton (H bldg)
5	3:12	-13	Broadview Rd & Vineyard Dr
6	3:17	-6	BROADVIEW & LAZZARO DR
7	3:22	0	0 New Elementary Way

Trip: 59-5 PM ELEM

Vehicle: 59

STOP	TIME	STUDENTS	LOCATION
1	3:45	42	New Elementary School
2	3:53	-1	9415 Highland Dr
3	3:54	-1	9601 Highland Dr
4	3:55	-11	Highland Dr & Roxburghe Dr
5	3:56	-3	Deer Path & Fawn Cir & Fawn Ln
6	3:58	-2	S Edgerton Rd & Sanctuary Cir (W)
7	3:58	-4	7300 W Cross Creek Trl
8	4:00	-8	Cross Creek Trl & Hidden Lake Trl & W Cross Creek Trl
9	4:02	-1	5545 Miller Rd
10	4:02	-1	5395 Miller Rd
11	4:04	-2	9958 Highland Dr
12	4:04	-2	9898 Highland Dr
13	4:04	-2	Highland Dr & N Pointe Cir
14	4:05	-4	9852 Highland Dr
15	4:11	0	Transportation Facility

Trip: 60-1 AM HS MS

Vehicle: 60

STOP	TIME	STUDENTS	LOCATION
1	6:42	0	Transportation Facility
2	6:50	1	9000 Snowville Rd
3	6:51	8	Woodlands Dr & River Birch Run
4	6:52	8	River Birch Run & Mulberry Pointe
5	6:54	13	10209 Woodlands Dr
6	6:56	2	10350 Snowville Rd
7	6:57	2	Parkside Dr & Woodview Way
8	6:58	3	10200 Woodview Way (Entrance to cul de sac)
9	7:00	2	Snowville Rd & Echo Hill Dr
10	7:01	6	10133 Echo Hill Dr
11	7:01	5	10204 Echo Hill Dr
12	7:03	1	Snowville Rd & Deer Run (NE)
13	7:03	1	10825 Snowville Rd
14	7:04	1	10253 Snowville Rd
15	7:05	1	8819 Snowville Rd
16	7:05	1	Brookhaven Ln & Covington Ct

17	7:07	2	7309 Snowville Rd
18	7:13	-35	MIDDLE SCHOOL
19	7:15	-22	HIGH SCHOOL

Trip: 60-2 AM ELEM

Vehicle: 60

STOP	TIME	STUDENTS	LOCATION
1	8:16	1	6523 E Wallings Rd
2	8:17	2	4573 E Wallings Rd
3	8:18	2	8074 Skyline Dr
4	8:18	0	8036 Skyline Dr
5	8:19	1	7980 Skyline Dr
6	8:19	1	7951 Skyline Dr
7	8:19	1	7929 Skyline Dr
8	8:20	3	4320 E Sprague Rd
9	8:20	1	4632 E Sprague Rd
10	8:21	1	5086 E Sprague Rd
11	8:22	2	5660 E Sprague Rd
12	8:23	1	6390 E Sprague Rd
13	8:23	1	6900 E Sprague Rd
14	8:25	2	6603 Greenbrier Dr
15	8:26	4	English Dr & Hawthorne Dr (PICK UP @ 7827 ENGLISH)
16	8:27	2	6633 Somerset Dr
17	8:27	2	Cambridge Dr & Somerset Dr
18	8:40	-27	New Elementary School

Trip: 60-3 PM HS MS

Vehicle: 60

STOP	TIME	STUDENTS	LOCATION
1	2:55	22	HIGH SCHOOL
2	2:56	28	MIDDLE SCHOOL
3	3:05	-1	9000 Snowville Rd
4	3:06	-5	Woodlands Dr & River Birch Run
5	3:07	-8	River Birch Run & Mulberry Pointe
6	3:12	-10	10209 Woodlands Dr
7	3:14	-2	10350 Snowville Rd
8	3:15	-2	Parkside Drive & Woodview Way
9	3:16	-2	10200 Woodview Way (Entrance to cul de sac)
10	3:18	-2	Snowville Rd & Echo Hill Dr
11	3:18	-6	10133 Echo Hill Dr
12	3:19	-5	10234 ECHO HILL DR
13	3:21	-1	Snowville Rd & Deer Run (NE)
14	3:22	-1	10825 Snowville Rd

15	3:23	-1	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	3:31	0	0 New Elementary Way

Trip: 60-4 PM ELEM

Vehicle: 60

STOP	TIME	STUDENTS	LOCATION
1	3:45	27	New Elementary School
2	3:58	-1	6523 E Wallings Rd
3	4:00	-2	4573 E Wallings Rd
4	4:00	-2	8074 Skyline Dr
5	4:01	0	8036 Skyline Dr
6	4:01	-1	7980 Skyline Dr
7	4:02	-1	7951 Skyline Dr
8	4:02	-1	7929 Skyline Dr
9	4:02	-3	4320 E Sprague Rd
10	4:03	-1	4632 E Sprague Rd
11	4:03	-1	5086 E Sprague Rd
12	4:04	-2	5660 E Sprague Rd
13	4:05	-1	6390 E Sprague Rd
14	4:06	-1	6900 E Sprague Rd
15	4:07	-2	6603 Greenbrier Dr
16	4:08	-4	English Dr & Hawthorne Dr (DROP OFF @ 7827 ENGLISH)
17	4:09	-2	6633 Somerset Dr
18	4:10	-2	Cambridge Dr & Somerset Dr
19	4:19	0	Transportation Facility

Trip: 61-1 AM HS MS

Vehicle: 61

STOP	TIME	STUDENTS	LOCATION
1	6:47	0	Transportation Facility
2	6:53	12	Rockledge Dr & Forest Ln
3	6:55	8	8541 TIMBER TRL
4	6:56	3	Timber Trl & Woodmill Cir (N)
5	6:57	8	Rockledge Dr & Timber Trl
6	6:58	3	Timber Trl & Thorntree Dr
7	6:59	10	Timber Trl & Crabtree Ln
8	7:01	1	8071 Brecksville Rd
9	7:02	6	6754 Rivercrest Dr
10	7:04	3	Ashlawn Dr & Monticello Dr
11	7:05	5	Ashlawn Dr & Grenadier Ln

12	7:05	3	Ashlawn Dr & Plantation Dr
13	7:06	3	Ashlawn Dr & Coachman Ct
14	7:07	3	Brecksville Rd & Ashlawn Dr
15	7:08	2	7864 Brecksville Rd
16	7:08	1	7906 Brecksville Rd
17	7:08	2	7960 Brecksville Rd
18	7:11	4	7032 Hilton Rd
19	7:11	1	6960 Hilton Rd
20	7:12	1	6930 Hilton Rd
21	7:13	-47	MIDDLE SCHOOL
22	7:15	-32	HIGH SCHOOL

Trip: 61-2 AM ELEM

Vehicle: 61

STOP	TIME	STUDENTS	LOCATION
1	8:13	2	6795 Mill Rd
2	8:14	1	7022 Hilton Rd
3	8:15	4	8297 Brecksville Rd
4	8:20	7	10275 Whitewood Rd
5	8:21	10	Whitewood Rd & Meadow Ln
6	8:23	3	Whitewood Rd & Mercer Ln
7	8:24	1	8370 Whitewood Rd
8	8:25	1	8384 Whitewood Rd
9	8:25	2	8461 Whitewood Rd
10	8:26	1	8507 Whitewood Rd
11	8:28	7	4547 Hunting Valley Ln
12	8:33	2	7011 Stadium Dr
13	8:34	2	Fox Rest Dr & Old Royalton Rd & Stadium Dr
14	8:34	1	6683 Old Royalton Rd
15	8:35	1	Old Royalton Rd & Summit Cir
16	8:35	1	6310 Old Royalton Rd
17	8:45	-46	New Elementary School

Trip: 61-3 PM HS MS

Vehicle: 61

STOP	TIME	STUDENTS	LOCATION
1	2:55	32	HIGH SCHOOL
2	2:58	48	MIDDLE SCHOOL
3	3:03	-1	6930 Hilton Rd
4	3:04	-1	6960 Hilton Rd
5	3:04	-4	7032 Hilton Rd
6	3:05	-14	Rockledge Dr & Forest Ln
7	3:08	-8	8541 TIMBER TRL

8	3:09	-3	Timber Trl & Woodmill Cir (N)
9	3:10	-7	Rockledge Dr & Timber Trl (SW)
10	3:12	-3	Timber Trl & Thorntree Dr
11	3:13	-10	Timber Trl & Crabtree Ln
12	3:15	-1	8071 Brecksville Rd
13	3:16	-6	6754 Rivercrest Dr
14	3:17	-3	Ashlawn Dr & Brecksville Rd
15	3:17	-2	Ashlawn Dr & Coachman Ct
16	3:18	-4	Ashlawn Dr & Plantation Dr
17	3:18	-5	Ashlawn Dr & Grenadier Ln
18	3:20	-3	Ashlawn Dr & Monticello Dr
19	3:21	-2	7864 Brecksville Rd
20	3:21	-1	7906 Brecksville Rd
21	3:22	-2	7960 Brecksville Rd
22	3:30	0	0 New Elementary Way

Trip: 61-4 PM ELEM

Vehicle: 61

STOP	TIME	STUDENTS	LOCATION
1	3:45	37	New Elementary School
2	3:56	-2	6795 Mill Rd
3	3:57	-1	7022 Hilton Rd
4	3:58	-3	8297 Brecksville Rd
5	4:02	-7	10275 Whitewood Rd
6	4:04	-11	Whitewood Rd & Meadow Ln
7	4:06	-3	Whitewood Rd & Mercer Ln
8	4:07	-1	8370 Whitewood Rd
9	4:08	-1	8384 Whitewood Rd
10	4:08	-1	8461 Whitewood Rd
11	4:10	-7	4547 Hunting Valley Ln
12	4:19	0	Transportation Facility

Trip: 62-1 AM HS MS

Vehicle: 62

STOP	TIME	STUDENTS	LOCATION
1	6:43	0	Transportation Facility
2	6:47	2	2395 Harris Rd
3	6:47	1	2538 Harris Rd
4	6:48	2	2796 Harris Rd
5	6:49	3	8752 Breckenridge Oval
6	6:51	2	8693 Breckenridge Oval
7	6:52	2	3460 Harris Rd
8	6:54	4	8772 Pointe Dr

9	6:56	3	4040 Harris Rd
10	6:56	2	8752 Ridgewood Ln
11	7:00	6	Canterbury Ln & Cranberry Rdg
12	7:02	2	6583 Harris Rd
13	7:03	3	Old Royalton Rd & Summit Cir
14	7:04	2	Long Forest Dr & Overbrook Dr
15	7:07	2	6683 Old Royalton Rd
16	7:08	2	7003 Stadium Dr
17	7:12	-20	MIDDLE SCHOOL
18	7:15	-18	HIGH SCHOOL

Trip: 62-2 AM ELEM

Vehicle: 62

STOP	TIME	STUDENTS	LOCATION
1	8:10	0	11766 Snowville Rd
2	8:11	10	10232 Old Orchard Dr
3	8:13	3	Hickory Ridge Dr & Old Orchard Dr
4	8:14	6	Hickory Ridge Dr & Lake Forest Dr & Willow Ct
5	8:15	3	Hickory Ridge Dr & North Ct
6	8:17	7	Gatewood Dr & Quail Dr
7	8:18	2	Gatewood Dr & Glen Hollow Ct
8	8:20	12	Covewood Ct & Gatewood Dr
9	8:21	4	9951 Gatewood Dr
10	8:24	3	Deer Run & Hunting Dr
11	8:25	2	10016 Hunting Dr
12	8:27	1	Deer Run & Chestnut Cir
13	8:28	6	Deer Run & Log Cabin Ct
14	8:40	-59	New Elementary School

Trip: 62-3 PM HS MS

Vehicle: 62

STOP	TIME	STUDENTS	LOCATION
1	2:55	19	HIGH SCHOOL
2	2:57	23	MIDDLE SCHOOL
3	3:02	-2	7003 Stadium Dr
4	3:04	-2	Long Forest Dr & Overbrook Dr
5	3:06	-3	Old Royalton Rd & Summit Cir
6	3:07	-3	6603 Harris Rd
7	3:09	-6	Canterbury Ln & Cranberry Rdg (Drop off in drive of 8850)
8	3:11	-2	8752 Ridgewood Ln
9	3:12	-3	4040 Harris Rd
10	3:13	-4	8772 Pointe Dr
11	3:14	-2	3460 Harris Rd

12	3:15	-3	8752 Breckenridge Oval
13	3:16	-2	8693 Breckenridge Oval
14	3:17	-2	2796 Harris Rd
15	3:17	-1	2538 Harris Rd
16	3:18	-2	2395 Harris Rd
17	3:19	-3	8829 Avery Rd
18	3:23	0	0 New Elementary Way

Trip: 62-4 PM ELEM

Vehicle: 62

STOP	TIME	STUDENTS	LOCATION
1	3:45	57	New Elementary School
2	4:00	-10	10237 Old Orchard Dr
3	4:02	-3	Hickory Ridge Dr & Old Orchard Dr
4	4:03	-5	Hickory Ridge Dr & Lake Forest Dr & Willow Ct
5	4:03	-4	Hickory Ridge Dr & North Ct
6	4:06	-5	Gatewood Dr & Quail Dr
7	4:09	-2	Gatewood Dr & Glen Hollow Ct
8	4:10	-12	Covewood Ct & Gatewood Dr
9	4:12	-3	9941 Gatewood Dr
10	4:14	-3	Deer Run & Hunting Dr
11	4:16	-2	10016 Hunting Dr
12	4:17	-1	Deer Run & Chestnut Cir
13	4:18	-7	Deer Run & Log Cabin Ct
14	4:31	0	Transportation Facility

Trip: 63-1 AM HS MS

Vehicle: 63

STOP	TIME	STUDENTS	LOCATION
1	6:35	0	Transportation Facility
2	6:40	1	8803 Brecksville Rd
3	6:42	6	7532 Winding Way
4	6:43	8	7701 Winding Way
5	6:45	4	7505 Amber Ln
6	6:47	8	7459 Old Quarry Ln
7	6:51	3	8297 Brecksville Rd
8	6:56	9	Whitewood Rd & Meadow Ln
9	6:58	4	Whitewood Rd & Mercer Ln (NE)
10	7:01	3	6910 Carriage Hill Dr
11	7:02	9	Carriage Hill by the Swimming Pool
12	7:04	2	8360 Brecksville Rd
13	7:05	4	8506 Brecksville Rd
14	7:06	3	8626 Brecksville Rd

15	7:09	-40	MIDDLE SCHOOL
16	7:15	-24	HIGH SCHOOL

Trip: 63-2 AM ELEM

Vehicle: 63

STOP	TIME	STUDENTS	LOCATION
1	8:10	2	Valley Park Cir & Valley Park Dr
2	8:11	4	8438 Victoria Dr
3	8:12	7	Glen Oak Dr & Victoria Dr
4	8:13	1	Glen Oak Dr & Valley Park Dr
5	8:14	1	Shady Lane Dr & Valley Park Dr
6	8:15	2	8400 Broadview Rd
7	8:16	2	N Bluff Dr & Quail Run Dr
8	8:17	3	Lido Dr & Quail Run Dr
9	8:19	1	391 Village Dr
10	8:20	1	8558 Broadview Rd
11	8:21	1	Countryside Dr & Scenicview Dr (NW)
12	8:23	3	8523 Countryview Dr
13	8:24	4	Countryside Dr & Northwood Dr
14	8:25	3	Countryside Dr & Sunview Dr
15	8:25	1	Countryside Dr & Somerset Dr
16	8:27	10	Broadview Rd & LAZZARO DR
17	8:31	15	1200 W Royalton Rd (Primrose)
18	8:37	-61	New Elementary School

Trip: 63-3 PM HS MS

Vehicle: 63

STOP	TIME	STUDENTS	LOCATION
1	2:55	22	HIGH SCHOOL
2	2:57	39	MIDDLE SCHOOL
3	3:03	-3	8626 Brecksville Rd
4	3:04	-6	7532 Winding Way
5	3:05	-8	Amber Ln & Winding Way
6	3:06	-4	7505 Amber Ln
7	3:08	-6	7459 Old Quarry Ln
8	3:11	-3	8297 Brecksville Rd
9	3:13	-8	Whitewood Rd & Meadow Ln
10	3:15	-4	Whitewood Rd & Mercer Ln (NE)
11	3:16	-3	6910 Carriage Hill Dr
12	3:17	-10	Carriage Hill by the Swimming Pool
13	3:19	-2	8360 Brecksville Rd
14	3:20	-3	8506 Brecksville Rd
15	3:22	-1	8803 Brecksville Rd

16	3:30	0	0 New Elementary Way

Trip: 63-4 PM ELEM

Vehicle: 63

STOP	TIME	STUDENTS	LOCATION
1	3:45	65	New Elementary School
2	3:54	-23	1200 W Royalton Rd (Primrose)
3	4:01	-2	Valley Park Cir & Valley Park Dr
4	4:03	-4	8438 Victoria Dr
5	4:05	-4	Glen Oak Dr & Victoria Dr
6	4:05	-2	Glen Oak Dr & Valley Park Dr
7	4:06	-1	Shady Lane Dr & Valley Park Dr
8	4:07	-2	8400 Broadview Rd
9	4:08	-2	N Bluff Dr & Quail Run Dr
10	4:09	-2	Lido Dr & Quail Run Dr
11	4:13	-1	391 Village Dr
12	4:15	-1	8558 Broadview Rd
13	4:16	-1	Countryside Dr & Scenicview Dr
14	4:22	-2	8523 Countryview Dr
15	4:23	-4	Countryside Dr & Northwood Dr
16	4:24	-3	Countryside Dr & Sunview Dr
17	4:24	-1	Countryside Dr & Somerset Dr
18	4:27	-10	BROADVIEW & LAZZARO DR
19	4:32	0	Transportation Facility

Trip: 64 AM ST ALBERTS

Vehicle: 64

STOP	TIME	STUDENTS	LOCATION
1	7:22	0	Transportation Facility
2	7:35	1	Ashley Dr & Kenwood Dr (SE)
3	7:42	1	6578 Harold Dr
4	7:47	2	Hollis Ct & Hollis Ln (SE)
5	7:49	2	Bradford Ln & Frost Ln
6	8:00	4	Crooked Creek Ln & Summerwood Dr
7	8:10	1	1472 Valley Park Drive (In Cul de sac)
8	8:13	1	8448 Victoria Dr (In Cul De Sac)
9	8:18	2	8600 Scenicview Dr
10	8:19	1	8678 Scenicview Dr
11	8:20	2	Camden Ct & Scenicview Dr & Windsor Way
12	8:23	1	2671 W Wallings Rd
13	8:25	2	Briarwood Dr & Hollylane Dr
14	8:26	2	Echo Ln & N Hills Dr
15	8:29	2	Sharon Lane Dr & Douglas Ct (PICK UP 1ST DRIVE ON SHARON 9330 SHARON LN)

16	8:32	2	Lola & Jamestown Dr
17	8:40	-26	ST ALBERT THE GREAT SCHOOL

Trip: 64 PM ST ALBERTS

Vehicle: 64

STOP	TIME	STUDENTS	LOCATION
1	3:35	34	ST ALBERT THE GREAT SCHOOL
2	3:43	-2	Sharon Lane Dr & Douglas Ct (DROP OFF 1ST DRIVE ON SHARON 9330 SHARON LN)
3	3:45	-2	Jamestown Dr & Lola Ln
4	3:47	-1	2671 W Wallings Rd
5	3:48	-2	Briarwood Dr & Hollylane Dr (S)
6	3:48	-2	Echo Ln & N Hills Dr (NE)
7	3:51	-2	Camden Ct & Scenicview Dr & Windsor Way
8	3:52	-1	8678 Scenicview Dr
9	3:53	-3	8600 Scenicview Dr
10	3:54	-1	401 Countryside Dr (1st drive on right)
11	3:57	-3	8295 Broadview Rd
12	3:58	-1	1472 Valley Park Dr (In Cul De Sac)
13	3:59	-1	8448 Victoria Dr (In Cul De Sac)
14	4:04	-2	Treetop Trl & Windridge Dr (NE)
15	4:06	-4	Crooked Creek Ln & Summerwood Dr
16	4:13	-1	Kenwood Dr & Ashley Dr (NE)
17	4:17	-1	6578 Harold Dr
18	4:23	-3	Hollis Ct & Hollis Ln (SE)
19	4:24	-2	Bradford Ln & Frost Ln
20	4:31	0	Transportation Facility

Trip: 65-1 AM HS MS SPEC ED

Vehicle: 65

STOP	TIME	STUDENTS	LOCATION
1	6:35	0	Transportation Facility
2	6:41	1	3572 Elm Brook Dr
3	6:42	1	3520 Ridge Park Dr
4	6:45	1	8345 Chestnut Blvd
5	6:47	1	7955 Elmhurst Dr
6	6:51	1	1449 Valley Park Dr
7	6:55	1	2581 Crystalwood Dr
8	7:03	1	1380 Summit Blvd
9	7:15	-6	MIDDLE SCHOOL
10	7:17	-1	HIGH SCHOOL

Trip: 65-2 AM ELEM SPEC ED

Vehicle: 65

STOP	TIME	STUDENTS	LOCATION
1	8:07	1	6482 Castle Cir
2	8:12	1	6657 Westview Dr
3	8:19	1	10133 Echo Hill Dr
4	8:19	1	10125 Echo Hill Dr
5	8:25	0	4949 W Snowville RD The Nest
6	8:28	1	6547 Summer Wind Dr
7	8:34	1	10469 Highland Dr
8	8:36	1	9994 Barr Rd
9	8:40	-7	New Elementary School

Trip: 65-3 PM HS MS SPEC ED

Vehicle: 65

STOP	TIME	STUDENTS	LOCATION
1	2:40	6	MIDDLE SCHOOL
2	2:42	1	HIGH SCHOOL
3	2:52	-1	3572 Elm Brook Dr
4	2:53	-1	3520 Ridge Park Dr
5	2:55	-1	8345 Chestnut Blvd
6	2:58	-1	7955 Elmhurst Dr
7	3:02	-1	1449 Valley Park Dr
8	3:07	-1	2581 Crystalwood Dr
9	3:14	-1	1380 Summit Blvd

Trip: 65-4 PM ELEM SPEC ED

Vehicle: 65

STOP	TIME	STUDENTS	LOCATION
1	3:45	12	New Elementary School
2	3:51	-1	4818 Snow Blossom Ln
3	3:57	0	6667 Hidden Lake Trl
4	3:57	-3	6960 S Edgerton Road (Reaching New Heights)
5	4:01	-2	4949 W Snowville Rd (THE NEST)
6	4:03	-1	10245 Brecksville Rd (THERAPY WELLNESS)
7	4:07	-1	10393 Parkside Dr
8	4:09	-1	10125 Echo Hill Dr
9	4:12	-1	10237 Old Orchard Dr
10	4:21	-1	6482 Castle Cir
11	4:26	-1	3034 E Royalton Rd
12	4:28	0	99 Ken Mar (Kiddie Academy)
13	4:30	0	Transportation Facility

Trip: 65-5 MID PRE TAKE HOME

Vehicle: 65

STOP	TIME	STUDENTS	LOCATION
1	11:50	8	Brecksville Broadview Heights Elementary School
2	12:00	-1	8105 W Ridge Dr
3	12:02	-1	2045 W Wallings Rd
4	12:03	-2	1711 W Wallings Rd
5	12:05	-2	Glen Oak Dr & Victoria Dr
6	12:09	-1	Quail Run Dr & Lido Dr (W)
7	12:11	-1	416 Tollis Pkwy

Trip: 65-6 MID PRE PICK UP

Vehicle: 65

STOP	TIME	STUDENTS	LOCATION
1	12:26	2	2236 W Wallings Rd
2	12:27	1	Echo Ln & Twin Oaks Dr (NE)
3	12:30	1	10070 Jamestown Dr
4	12:40	-4	Brecksville Broadview Heights Elementary School

Trip: 66 -1 AM ELEM SPEC ED

Vehicle: 66

STOP	TIME	STUDENTS	LOCATION
1	7:50	0	Transportation Facility
2	8:02	1	8160 Wright Rd
3	8:04	1	4740 W Mill Rd
4	8:08	1	4815 Buckingham Dr
5	8:13	1	6190 Mill Rd
6	8:15	1	5689 Loripat Dr
7	8:18	1	5774 E Wallings Rd
8	8:20	1	6845 Farview Rd
9	8:24	1	9004 Fitzwater Rd
10	8:26	1	10623 Fitzwater Rd (Driveway is on Forestdale Dr 1st drive on right)
11	8:35	1	Ashlawn Dr & Monticello Dr
12	8:52	-10	Brecksville Broadview Heights Elementary School

Trip: 66-2 PM ELEM SPEC ED

Vehicle: 66

STOP	TIME	STUDENTS	LOCATION
1	3:45	8	Brecksville Broadview Heights Elementary School
2	3:53	-1	4740 W Mill Rd
3	3:55	-1	8497 Vera Dr
4	3:58	-1	5689 Loripat Dr
5	4:04	-1	6626 Hawthorne Dr
6	4:07	-1	6845 Farview Rd (FRIDAY ONLY)
7	4:09	-1	9004 Fitzwater Rd

8	4:10	-1	10615 Fitzwater Rd (Drive is on Forestdale 1st drive on right)
9	4:14	-1	8358 Whitewood Rd
10	4:29	0	9175 Market Pl W

Trip: 66-3 MID PRE TAKE HOME

Vehicle: 66

STOP	TIME	STUDENTS	LOCATION
1	11:50	6	Brecksville Broadview Heights Elementary School
2	11:54	0	99 Ken Mar Industrial Pkwy
3	11:58	0	6638 Harris Rd (Bright Beginners)
4	12:01	-1	8894 Cranberry Rdg
5	12:02	-1	4553 Harris Rd
6	12:03	-1	8756 Ridgewood Ln
7	12:05	-1	Russett Dr & Laurel Glenn Dr (SW)
8	12:07	-1	3975 Meadow Gtwy
9	12:09	-1	3419 Ridge Park Dr

Trip: 66-4 MID PRE PICK UP

Vehicle: 66

STOP	TIME	STUDENTS	LOCATION
1	12:23	1	3815 Russett Dr
2	12:26	1	6638 Harris Rd (Bright Beginners)
3	12:31	1	5689 Loripat Dr
4	12:37	1	99 Ken Mar Industrial Pkwy
5	12:40	-4	Brecksville Broadview Heights Elementary School

Trip: 67 MID PRE PICK UP

Vehicle: 67

STOP	TIME	STUDENTS	LOCATION
1	12:29	1	8449 Settlers Psge
2	12:38	2	Knights Way & Queens Way
3	12:39	1	4311 Oakes Rd
4	12:40	-4	Brecksville Broadview Heights Elementary School

Trip: 67 MID PRE TAKE HOME

Vehicle: 67

STOP	TIME	STUDENTS	LOCATION
1	11:50	7	Brecksville Broadview Heights Elementary School
2	11:59	-1	8355 Sunnydale Dr
3	12:01	-1	6239 Mill Rd
4	12:01	-1	Mill Rd & Sylmar Dr (N)
5	12:03	-1	4815 Buckingham Dr
6	12:04	-1	4830 Lincolnshire Ct

7	12:05	-1	5261 Mill Rd
8	12:06	-1	5774 E Wallings Rd

Trip: 67-1 AM ELEM SPEC ED

Vehicle: 67

STOP	TIME	STUDENTS	LOCATION
1	8:11	0	LEAVING BUS GARAGE
2	8:12	1	9316 Oxford Trl
3	8:13	1	3034 E Royalton Rd
4	8:14	0	99 Ken Mar Industrial Pkwy (KIDDIE ACADEMY)
5	8:19	1	8894 Cranberry Rdg
6	8:21	1	Laurel Glenn Dr & Russett Dr
7	8:23	1	Rich Hill Dr & Ridge Park Dr
8	8:27	1	1500 E Sprague Rd
9	8:29	2	3160 E Sprague Rd
10	8:34	1	8145 Bishops Ct
11	8:43	-9	Brecksville Broadview Heights Elementary School

Trip: 67-2 PM HS MS SPEC ED

Vehicle: 67

STOP	TIME	STUDENTS	LOCATION
1	2:55	0	HIGH SCHOOL
2	2:55	2	MIDDLE SCHOOL
3	3:03	-2	10626 Partridge Trl

Trip: 67-3 PM ELEM SPEC ED

Vehicle: 67

STOP	TIME	STUDENTS	LOCATION
1	3:45	7	Brecksville Broadview Heights Elementary School
2	3:50	-1	8145 Bishops Ct
3	3:53	-1	3815 Russett Dr
4	3:56	-1	2821 Woodview Dr
5	3:59	-1	1500 E Sprague Rd
6	4:00	-2	3160 E Sprague Rd
7	4:02	-1	8160 Wright Rd
8	4:10	0	9175 Market Pl W

Trip: AM HS - Walkzone

Vehicle:

STOP	TIME	STUDENTS	LOCATION
1	7:15	6	No Transportation Provided
2	7:15	-6	HIGH SCHOOL

Trip: AM MS - Walkzone

Vehicle:

STOP	TIME	STUDENTS	LOCATION
1	7:30	48	No Transportation Provided
2	7:40	-30	MIDDLE SCHOOL
3	7:40	-18	HIGH SCHOOL

Trip: Bus 13 Band Shuttle

Vehicle: 13

STOP	TIME	STUDENTS	LOCATION
1	7:32	0	MIDDLE SCHOOL
2	7:45	0	TOLLIS PKWY - 1ST DRIVE ON RIGHT
3	7:48	0	Seneca Blvd & Summit Blvd
4	7:55	0	Brecksville Broadview Heights Elementary School

Trip: Bus 15 Band Shuttle

Vehicle: 15

STOP	TIME	STUDENTS	LOCATION
1	7:45	0	MIDDLE SCHOOL
2	7:49	0	Brecksville Branch Library Drop Off
3	7:56	0	Brecksville Broadview Heights Elementary School

Trip: Education Alternative AM

Vehicle: VAN 30

STOP	TIME	STUDENTS	LOCATION
1	7:56	0	Transportation Facility
2	8:05	1	8608 Hinckley Cir
3	8:30	-1	EDUCATION ALTERNATIVES
4	8:49	0	Transportation Facility

Trip: Education Alternative PM

Vehicle: VAN 30

STOP	TIME	STUDENTS	LOCATION
1	2:09	0	Transportation Facility
2	2:30	1	EDUCATION ALTERNATIVES
3	2:53	-1	8608 Hinckley Cir
4	3:01	0	Transportation Facility

Trip: Fletcher

Vehicle: VAN 29

STOP	TIME	STUDENTS	LOCATION
1	6:30	0	9175 Market Pl W
2	7:01	2	12000 Wanda Ave

3	7:30	-2	Brecksville Broadview Heights High School
4	7:38	0	9175 Market Pl W (END)

Trip: Fletcher PM

Vehicle: VAN 29

STOP	TIME	STUDENTS	LOCATION
1	2:22	2	TRANSPORTATION
2	2:30	0	CVCC
3	2:55	-2	12000 Wanda Ave
4	3:18	0	St. Albert the Great

Trip: Insightful Minds AM

Vehicle: VAN 27

STOP	TIME	STUDENTS	LOCATION
1	8:26	0	Transportation Facility
2	8:35	1	4842 Snow Blossom Ln
3	8:45	-1	INSIGHTFUL MINDS

Trip: Insightful Minds PM

Vehicle: VAN 27

STOP	TIME	STUDENTS	LOCATION
1	3:15	1	INSIGHTFUL MINDS
2	3:24	-1	4842 Snow Blossom Ln
3	3:36	0	Transportation Facility

Trip: Julie Billiart AM

Vehicle: 41

STOP	TIME	STUDENTS	LOCATION
1	7:20	0	0 High School Driveway
2	7:24	1	Buckingham Dr & W Mill Rd (SE)
3	7:30	1	6521 Crabtree Ln
4	7:36	1	Forestdale Dr & Oakhurst Cir (PICK UP IN DRIVE BY STOP SIGN)
5	7:43	-3	Julie Billiart 8611 Wiese Rd

Trip: Julie Billiart PM

Vehicle: 09

STOP	TIME	STUDENTS	LOCATION
1	2:55	3	JULIE BILLIART
2	3:01	-1	6521 Crabtree Ln
3	3:07	-1	Forestdale Dr & Oakhurst Cir
4	3:17	-1	4803 Buckingham Dr
5	3:34	0	St Albert Dr

Trip: PEP PRENTISS AM

Vehicle: VAN 26

STOP	TIME	STUDENTS	LOCATION
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

STOP	TIME	STUDENTS	LOCATION
1	3:06	1	PEP PRENTISS
2	3:31	-1	8608 Hinckley Cir
3	3:40	0	Transportation Facility

Trip: PM HS - Walkzone

Vehicle:

STOP	TIME	STUDENTS	LOCATION
1	2:42	10	HIGH SCHOOL
2	2:42	-10	No Transportation Provided

Trip: PM MS - Walkzone

Vehicle:

STOP	TIME	STUDENTS	LOCATION
1	3:00	14	HIGH SCHOOL
2	3:00	30	MIDDLE SCHOOL
3	3:00	-44	No Transportation Provided

Trip: PM VAN SOUTH SUBURBAN MONTESSORI

Vehicle: VAN 27

STOP	TIME	STUDENTS	LOCATION
1	3:45	1	SOUTH SUBURBAN MONTESORRI SCHOOL
2	3:45	-1	1700 Seneca Blvd

Trip: ST Alberts Van AM

Vehicle: VAN 29

STOP	TIME	STUDENTS	LOCATION
1	8:12	2	8536 Wiese Rd
2	8:12	3	8524 Wiese Rd
3	8:19	1	9567 Park Place Dr
4	8:25	2	6944 Farview Rd
5	8:40	-8	ST ALBERT THE GREAT SCHOOL

Trip: ST Alberts Van PM

Vehicle: VAN 29

STOP	TIME	STUDENTS	LOCATION
1	3:35	8	ST ALBERT THE GREAT SCHOOL
2	3:54	-2	6944 Farview Rd
3	4:00	-1	9567 Park Place Dr
4	4:09	-3	8524 Wiese Rd
5	4:12	-2	8536 Wiese Rd
6	4:23	0	Transportation Facility

Order

Order Number	Q-1490349-2
Expiration Date	9/25/2026
Billing Entity	Hudl, Inc. 600 P Street, Suite 400 Lincoln, NE 68508

Address Information

Customer Name	Brecksville-Broadview Heights City School District.	Ship To Brecksville-Broadview Heights High School
Bill To Email	maslonam@bbhcsd.org	Mark Maslona
Bill To	PO Box 97 Broadview Heights, Ohio 44147-2260 United States	maslonam@bbhcsd.org 4407404771 6380 MILL RD BROADVIEW HEIGHTS 44147-2260 US

Terms

Contract Start Date	8/15/2026	Billing Frequency	Annual
Contract End Date	8/14/2027	Payment Terms	Net 90
		Payment Method	Check

Fan Experience

Revenue Share %	60
Ticketing Rebate %	30

Product and Services

1 - Hudl Package - Level 3

- 1 - Hudl Gold+ Org Access
- 2 - FastScout and FastDraw Basketball
- 1 - Playtools
- 1 - Focus Exchange Network
- 1 - Registration
- 1 - Hudl Tickets
- 1 - Focus Indoor Software
- 1 - Focus Outdoor Software
- 1 - Hudl Focus Point MA100 - Software
- 1 - Hudl Sideline Standard Software
- 1 - Hudl Streaming Premium

2 - Hudl Platinum+

2 - Hudl Sub-Varsity Game Only Standard Analysis

Total Price: USD 19,600.00

Authorized Signature

Signature:	Craig Yaniglos Craig Yaniglos (Aug 26, 2026 13:10:32 EDT)	Signature:	Tyler Kvasnicka (Aug 26, 2026 13:53:25 CDT)
Name:	Craig Yaniglos	Name:	Tyler Kvasnicka
Title:	Treasurer/CFO	Title:	Sales Manager
Date:	Aug 26, 2026	Date:	Aug 26, 2026

Do you require a Reference Number on the Invoice?

No

Do you need to reference a specific number on the invoice for payment processing (such as a purchase order number)? If you know you will need something referenced, but do not have the specific answer yet, please fill in the letters TBD.

Reference Number

Terms and Services

1 This Order and Customer's purchase and use of the Products described on this Order are governed by the signed agreement in place between the parties, or, if no such agreement exists, the Hudl Master Subscription Agreement found at https://www.hudl.com/legal/msa.
For purposes of this Agreement, the Governing Laws shall be the laws of the State of Ohio. Any provision placing exclusive jurisdiction or venue in a prescribed state or federal court shall be of no force or effect.
Any provision in this Agreement requiring Customer to indemnify Hudl shall be severed and of no force or effect to the extent such indemnification obligation is prohibited under Ohio law.

2 The Invoice will be sent to Customer either 30 days before the start date indicated above or once the Order is executed by both parties (whichever is later).

3 Prices shown above do not include applicable taxes; Customer is responsible for the payment of applicable taxes. A tax-exempt organization should submit a copy of its tax-exemption certificate to Hudl. This is not an invoice.

4 If this Order is returned to Hudl after the start date indicated above, Hudl may adjust the start and end dates to reflect the actual dates of service without changing the total days of service or price. Any Hudl products currently used or purchased by Customer, including those listed above, will remain effective for the remainder of the current Subscription Term.

5 Organization's access to or use of the Hudl Registration Services is subject to the Hudl Registration Services Addendum, available at https://www.hudl.com/legal/msa/registration-services

6 Customer's use of the Hudl Ticket Services is governed by the Hudl Ticket Services Addendum, found at https://www.hudl.com/legal/msa/ticket-services

Credit Account Agreement

To establish an account with Follett Higher Education Inc. (Follett), please provide the following information and the authorizing signature permitting the release of information to Follett necessary to establish an account with your locally operated Follett bookstore. Any and all information/data provided in conjunction with the application will be kept confidential and used only as a basis for granting and administering credit under the account(s) applied for in this application. By signing this agreement/application, the signature represents and warrants that the signer/applicant is authorized to enter into this agreement with Follett on behalf of the entity/organization/campus named below.

I: ACCOUNT RELATIONSHIP TYPE: (check one)

- ☐ **UNIVERSITY/CAMPUS**
- ☐ **GOVERNMENT**
- ☐ **OTHER THIRD PARTY**

II: CREDIT APPLICANT AUTHORIZED CONTACT INFORMATION:

A. Entity/Organization/Campus Contact Information

LEGAL ENTITY NAME:

ADDRESS:
CITY:
STATE:
ZIP CODE:
EMAIL:
PHONE:
PHONE EXT:
FAX:

B. Entity's Account Contact Information

☐ *Check if Account Contact address is the same as the legal entity name. If different, fill out below:

ACCOUNT CONTACT NAME:

*ADDRESS:
*CITY:
*STATE:
*ZIP CODE:
EMAIL:
PHONE:
PHONE EXT:
FAX:

C. Entity's A/P Account Contact Information

☐ *Check if A/P Contact address is the same as the legal entity name. If different, fill out below:

A/P ACCOUNT CONTACT NAME:

*ADDRESS:
*CITY:
*STATE:
*ZIP CODE:

EMAIL:
PHONE:
PHONE EXT:
FAX:

III: TAX INFORMATION REQUIREMENTS

Tax ID (FEIN):

Tax exempt status: ❑ Taxable (No further action needed) ❑ Exempt (Complete section(s) below)

1. Select the type of exemption being claimed:

   ❑ Resale Exemption (If selected, provide a copy of the resale certificate (s) and add the information below.)

   State: _____ Resale ID/#:

   ❑ Tax Exempt Organization (If selected, complete section 2 below.)

2. Tax exempt organizations: Will the exempt organization retain possession of the items purchased?

   ☐ Yes (If selected, provide a copy of your exemption certificate and add information below)

   State: _____ Exemption# _____

   ❑ No (If selected, the purchase will not be tax exempt.)

3. In general, most states require that the exempt organization be the **direct purchaser and payer of record (i.e. Not a 3rd party payer)** in order to qualify for the sales tax exemption.
4. Some exceptions to this general rule do exist (i.e. FL), which will be addressed by our tax department on a case by case basis. If this applies to your situation, provide a copy of your exemption certificate and complete the information below. This information will be used by our tax department to validate the tax exemption claim. State: Exemption#

As required by law, Follett will collect sales tax in every state applicable for Follett purchases. All sales in store and online for pickup or shipment will be taxed unless valid tax exemption documentation has been provided/verified or the shipping address is in a state with no state sales tax.

The undersigned certifies that the items purchased as tax-exempt will be used for official business of the above named organization or agency. I accept liability for the taxes and any applicable penalty or interest if the purchase for the organization/agency purchase is found to not qualify for the exemption or if the information asserted in this form is deemed fraudulent.
The undersigned further asserts that they have the authority to complete and submit this document on behalf of the above named entity.

Signature: _____

Printed Name: _____

Title: _____

Date: _____

IV: INFORMATION RELATED TO ACCOUNT SETUP AND CHARGE CONDITIONS

ACCOUNT INFORMATION:

ACCOUNT NAME: _____

DESCRIPTION: _____

TERM START DATE FOR PURCHASES *(not to exceed start of academic year)*: _____

TERM END DATE FOR PURCHASES *(not to exceed end of academic year)*: _____

BUDGET/FUNDING # (if applicable): _____

PO# (if applicable): _____

ONLINE ORDERING, SHIPPING, AND DIGITAL DELIVERY FEE:

To better serve your students, applicant authorizes the account to be available online on your locally operated Follett bookstore website for the specified charging period. Shipping fees and digital delivery fees (if applicable) will be charged to this account to cover overhead costs associated with fulfillment, delivery, and other inventory carrying charges.

AUTHORIZED LIMITS OF CHARGES:

ACCOUNT CHARGE $ AMOUNT LIMIT OF OVERALL ACCOUNT: _____

INDIVIDUAL CUSTOMER ACCOUNT CHARGE LIMIT PER PERSON:

Individuals (students IDs, faculty IDs, staff IDs, etc.) listed as follows are authorized to charge to this account for the current specified term/academic year period. Failure to provide documentation of "individual" names as cited at the time of application will require additional documentation issued to the student, which may include a voucher issued from the entity with authorized signature. The account authorizer is solely responsible for reimbursing Follett for any purchases pursuant to such vouchers and costs of any collection efforts. If additional space is required other than page 3, attach documentation to application following the same format.

CUSTOMER ACCOUNT INFORMATION:

FIRST:_____ LAST:_____ ID#:_____ CHARGE LIMIT:_____

FIRST:_____ LAST:_____ ID#:_____ CHARGE LIMIT:_____

FIRST:_____ LAST:_____ ID#:_____ CHARGE LIMIT:_____

FIRST:_____ LAST:_____ ID#:_____ CHARGE LIMIT:_____

FIRST:_____ LAST:_____ ID#:_____ CHARGE LIMIT:_____

FIRST:_____ LAST:_____ ID#:_____ CHARGE LIMIT:_____

FIRST:_____ LAST:_____ ID#:_____ CHARGE LIMIT:_____

FIRST:_____ LAST:_____ ID#:_____ CHARGE LIMIT:_____

ACCOUNT RESTRICTIONS (if applicable):

Restrictions (Are items NOT allowed for purchase on this account?)

- ❑ YES
- ❑ NO (If NO, proceed to Section V)

Merchandise Restrictions

Check the boxes below to indicate any departments that are NOT allowed to be purchased with this account. Failure to identify restrictions denotes that all transactions within the categories are acceptable and will be promptly paid when billing is presented. As a reminder, shipping fees (within department 910) will be allowed to cover overhead costs associated with online fulfillment, delivery, and other inventory carrying charges.

☐	100	Used Text	☐	520	Children's Clothing Campus Logo
☐	110	Used Course Packs	☐	530	Logo Accessories (backpacks, headwear)
☐	200	New Text	☐	600	Gifts/Campus Logo
☐	210	New Course Packs	☐	700	Convenience/Grocery (food & beverage)
☐	220	Digital Format Text	☐	710	Health & Beauty Care
☐	230	Course Adopted Supplies	☐	720	Graduation Products, Cap and Gown, Diploma Frames
☐	300	General Books	☐	730	Audio/Visual
☐	310	Magazines/Newspapers	☐	780	School Specific Programs
☐	330	Non-Emblematic Accessories	☐	800	Computer Software/License
☐	360	Greeting Cards	☐	810	Computer and Cell Phone Supplies/ Accessories & Phone Cards
☐	400	Supplies/School Supplies	☐	820	Computer Software/License Media
☐	410	Imprinted/Campus Logo Supplies	☐	830	Computer and Hardware & T-Mobile Cell Phone and Phone Cards
☐	430	Central Office Supplies	☐	840	Computer Peripherals
☐	490	Course-Related Supplies	☐	900	Operational & Print Supplies
☐	500	Men's & Unisex Clothing Campus Logo	☐	910	Non-Merchandise SKU's (shipping fees/charges/ service, e.g., postage, campus tickets, parking, etc.)
☐	510	Women's Clothing Campus Logo	☐	920	Text Rental Fees

V: ADDITIONAL AUTHORIZATIONS:

ACCOUNT CHANGES:
Applicant/Entity is responsible for any and all authorized purchases including bulk rental and alternate collateral processes made by an authorized charger, regardless of any change in the authorized charger's employment or financial aid eligibility or enrollment status, unless applicant has notified the bookstore in writing in advance of the purchases that the authorized charger is no longer authorized to make purchases on the account.

RENTAL (University/Campus Only):
If the account is for a bulk rental program, the Applicant/Entity must provide additional information along with the submission of this application: (1) the name of the student or group of students authorized to rent and (2) the corresponding charge limit amount for each type of authorized rental. The Applicant guarantees payment to Follett Higher Education for replacement value of any unreturned, damaged, lost or stolen rental books plus any and all unreimbursed applicable fees as outlined in the rental agreement.

REFERENCES (Third Party Only):
Applicant authorizes verification of bank, trade references and reporting agencies to release any reports to Follett for purposes of evaluating credit worthiness of its applicant. Applicant will provide Follett with a statement of its financial condition if Follett requests a statement. Applicant further authorizes Follett to use any information provided by the applicant pursuant to this agreement for the purpose of administering the applicant's account (s).

Bank Name: _____

Account: _____

VI: PAYMENT INFORMATION AND TERMS:

PAYMENT METHODS:
Payment via lock box check or electronic payment (wire/ACH) is preferred payment methods to ensure security and prompt application of payments to accounts. Applicant agrees to provide all applicable information within the payment remittance advice (including invoice #, store #, major account #, etc.) as part of the lock box/electronic remittance documentation. In addition for electronic remittance, the comment/reference field of the bank transfer must include store # and invoice #.

PAYMENT TERMS:

Applicant agrees to be bound by the terms of the credit governing the account (s). Applicant will receive an invoice each month/predetermined period for the charges made to Applicant's account by authorized signers. Payment is due net thirty days from the date of the invoice. Disputes on any invoice must be reported to Follett within thirty days from the invoice date.

PAYMENT TERMS UNIVERSITY/COLLEGE/CAMPUS:
In addition to the above payment terms, reference Campus Contract with Follett for terms and conditions. Commission payable to the university/college will be withheld for A/R charges that are more than 60 days in arrears. Application of the commission to A/R will occur after 90 days instead of payment of commission.

LATE FINANCE CHARGES/ACCOUNT ON HOLD:
Late payments will be subject to a monthly finance charge of 1.5%. Follett may place all or any one of the applicant's accounts on hold in the event late payment and pursue collection for delinquent balances. To the extent permitted by applicable law, the Applicant will be liable for any costs and attorneys' fees incurred by Follett as a result of such collection. The laws of the State of Illinois will govern this agreement.

VII: AUTHORIZATION AND AGREEMENT TO ACCOUNT TERMS

Applicant authorizes Follett to use any information provided by the Applicant pursuant to this agreement for the purpose of administering the Applicant's account (s). In creating and handling accounts hereunder, Follett assumes none of the Applicant's responsibilities under federal or state laws that govern the creation and administration of student financial aid programs. Applicant acknowledges that it is solely responsible for complying with trust, record keeping, accounting, and distribution requirements of such laws and, to the extent permitted by applicable law, will indemnify Follett against any claims resulting for applicant's non-compliance.

APPLICANT'S SIGNATURE: **DATE:**

CAMPUS AGREEMENT OF ACCOUNT SETUP (UNIVERSITY/CAMPUS ACCOUNTS ONLY):

By signing below, the college/university approves the creation of this account and has verified the information provided. The college/university is responsible for payment in the occurrence of non-payment of the department.

CAMPUS REPRESENTATIVE SIGNATURE: **DATE:**

FOLLETT HIGHER EDUCATION, STORE MANAGER APPROVAL: **DATE:**

ENGLISH LEARNERS
PROGRAM INFORMATION

2026-2027

Brecksville-Broadview Heights City School District
6638 Mill Road
Brecksville, Ohio 44141
BRECKSVILLE-BROADVIEW HEIGHTS CITY SCHOOL DISTRICT
6638 Mill Road
Brecksville, Ohio 44141

ENGLISH LEARNERS
PROGRAM INFORMATION

Superintendent of Schools ……...Mr. Jeff Harrison
Director of Curriculum and Instruction…...……Dr. David Martin

Board of Education

President .....Mark Dosen
Vice President .....Tish Kwiatkowski
Members:
Brad Chase
Lisa Galek
Eva O'Mara

Brecksville-Broadview Heights City School District
English Learner Program Information

Table of Contents

Acknowledgement	4
Mission of the Brecksville-Broadview Heights City Schools	5
The Vision of the Brecksville-Broadview Heights City Schools	6
Curricular/Instructional Philosophy	7
EL Program Introduction	7-8
Legal Responsibilities	8-10
General Terminology	11-13
Program Goals	14
English Language Proficiency Standards	15
Procedures	16-19
Accommodations and Modifications/Adjusted Grade	20-21
Exit Criteria	22
Appendix- Documents and Forms	23-34

Brecksville-Broadview Heights City Schools

ENGLISH LEARNER
PROGRAM INFORMATION

ACKNOWLEDGEMENT

This document represents the collaboration of the following individuals who have created a handbook for the English Language Learner Program. The teachers are committed and dedicated to improving the education of students who are learning English as a second or additional language. The writers are to be commended for their desire and commitment to promoting language acquisition.

The thanks of the Board of Education, administration, colleagues, parents, and students go to each of the contributors identified below:

Dr. David Martin,
Director Teaching, Learning & Collaboration

Tanya Natsoulas and Jeff Moore	BBHHS & BBHMS
Joyce Demetro	BBHES
Sara Ryan	BBHES

BRECKSVILLE-BROADVIEW HEIGHTS CITY SCHOOL DISTRICT

Mission Statement



BRECKSVILLE-BROADVIEW HEIGHTS CITY SCHOOL DISTRICT

THE VISION



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

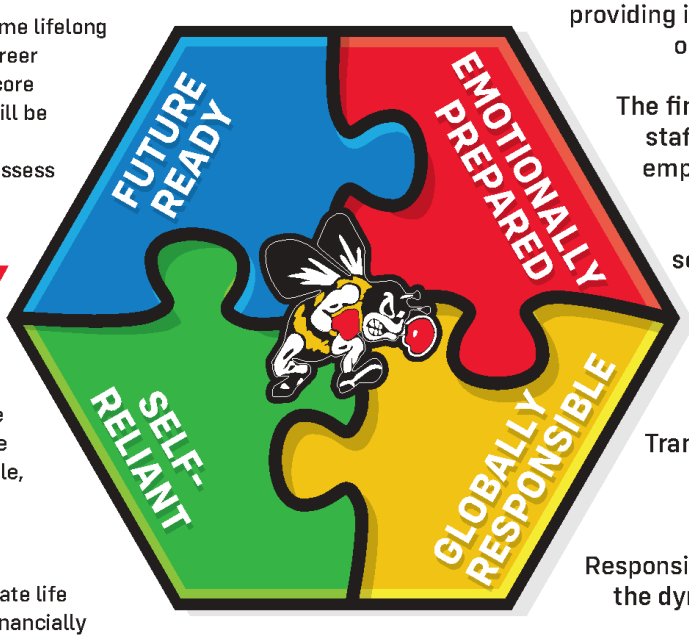
Bees will be self-aware and self-confident and have a growth mindset, while being resilient, adaptable, and flexible.

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!

Instructional & Curricular Philosophy

The curriculum and instruction of the Brecksville Broadview Heights City School District will provide an educational program to assist all students to realize their potential to make a positive impact as contributing members of a global society. Both the curriculum and the instructional process reflect that each student is a unique individual and learner.

Students are at the center of all we do in the Brecksville Broadview Heights City School District. We practice standards-driven curriculum and instruction in all content areas:

- We anchor all learning in Ohio's learning standards.
- We utilize data-driven, evidence-based instruction and decision making.
- We utilize assessments directly aligned to Ohio's learning standards to collect data on student growth and mastery, adjusting and adapting instruction to meet the learning needs of all students.
- We foster a culture of continuous growth in learning for both students and staff.
- We believe that learning is a lifelong pursuit and that everyone has the capacity to grow and continually learn.
- We provide supportive learning environments that encourage active engagement, curiosity, exploration, and rigorous levels of learning.

I. ENGLISH LEARNER PROGRAM INTRODUCTION

PREAMBLE

Language minority students have the same rights, privileges, and responsibilities as other students in the Brecksville-Broadview Heights City School District. The purpose of the English Learner Program is to help them overcome their linguistic, cultural, and academic difficulties and assure that they receive an equal educational opportunity. This will be achieved through active and regular collaboration between the mainstream classroom and the English Learner teachers.

HISTORY

We believe that just as everyone learned a first language, everyone can learn a second language. This language can be acquired in informal situations and learned in formal classroom settings.

We believe that the first priority of the English Learner Program is to foster basic communication skills in English, which in turn will lead to self-confident expression in this society, the ability to cope in everyday life situations, involvement in mainstream

curriculum and extracurricular activities, and an understanding, both theoretical and practical, of American democracy.

We believe that the English Learner Program should help students appreciate the value of their primary cultural identity and provide multicultural experiences for all students.

We believe that parental involvement and staff development are integral components of an effective EL Program.

The EL Program is essentially transitional. Its goal is attained when a student is able to exit the program and participate successfully in the mainstream classroom.

Historically, the Brecksville-Broadview Heights City School District has enrolled EL students from diverse cultural and socioeconomic backgrounds. Multiple languages are represented. As this population continues to grow, the EL Program continues to evolve.

II. LEGAL RESPONSIBILITIES

There exists a substantial body of federal law that establishes the rights of Limited English Proficient students which defines the legal responsibilities of school districts serving these students. Administrators and school boards who are responsible for local policies and programs can turn for guidance and direction to this body of law. It includes the following:

1868 Constitution of the United States, Fourteenth Amendment
"…No State shall…deny to any person within its jurisdiction the equal protection of the laws."

1964 Title VI of the Civil Rights Act of 1964 "No person in the United States shall, on the ground of race, color, or national origin…be denied the benefits of, or be subject to discrimination under any program or activity receiving the federal financial assistance."

Two U.S. Supreme Court rulings, one interpreting the Fourteenth Amendment and one interpreting the Civil Rights Act of 1964, have exercised considerable influence over the education rights of language minority students. These cases may be summarized as follows:

1974 Lau vs. Nichols
The U.S. Supreme Court ruled that a school districts failure to provide English language instruction to LEP students denied them meaningful opportunity to participate in the district's educational program in violation of Title VI of the Civil Rights Act of 1964; the Court further noted that equality of opportunity is not simply providing LEP students the same facilities, textbooks, teachers, and curriculum which non-LEP students receive.

1982 Plyler vs. Doe

The U.S. Supreme Court ruled that the Fourteenth Amendment to the U.S. Constitution prohibits states from denying a free public education to undocumented immigrant children regardless of their immigrant status. The court emphatically declared that school systems are not agents for enforcing immigration law, and determined that the burden undocumented aliens may place on an educational system is not an acceptable argument for excluding or denying educational service to any student.

No Child Left Behind 2001

Public Law 107-110 115 STAT. 1690 Jan. 8, 2002 – Section 3102

This is an act passed by President George W. Bush in 2001, reauthorizing the Elementary and Secondary Education Act of 1965 (ESEA). Under the NCLB Act, federal law requires improvement in the performance of America's schools while ensuring that no child will be left behind amidst failing schools or programs. These improvements include curriculums based upon challenging state standards in reading and math, annual testing for students, and statewide annual progress objectives ensuring that all groups of students reach proficiency within 12 years (AYP). Student groups include those sorted by poverty levels, race, ethnicity, disability, and limited English proficiency.
NCLB is based on four principles:

Accountability for results
Increased parental choice and input
Greater local control and flexibility
Best practices based on scientific research

**Information obtained through the US Department of Education*

Every Student Succeeds Act (ESSA)

Public Law 114-95 (12/10/2015)

Every Student Succeeds Act (ESSA) Summary:

On Dec. 10, 2015, President Obama signed the Every Student Succeeds Act (ESSA), a long-awaited overhaul of federal education law. Passed with bipartisan support, ESSA represents a shift from broad federal oversight of primary and secondary education to greater flexibility and decision making at the state and local levels The law replaces the No Child Left Behind Act.

ENGLISH LEARNERS

• Moves accountability from Title III to Title I for English learner students.
• Retains states' inclusion of English learners' test scores after being in the U.S. one year.
• Permits, but does not require, states to include English learners' scores for the first year in the U.S. in schools' ratings; requires English learner students to take both English language arts and mathematics assessments.

• Requires a measure of growth for English learner students in year two in the U.S. and beyond.
• Beginning with the third year in the U.S., English learner scores are treated the same as other students.
• States must establish standardized, statewide entrance and exit procedures for English learner identification and services
**Information obtained through the Ohio Department of Education*

III. General EL Program Terminology

ASSESSMENTS
OELPS, OELPA, EOC (End of Course Tests), OST (Ohio's State Tests), IOWA & CogAt (grade 2). IOWA (grade 5), State Diagnostics (i.e., KRA-L).

BICS
Basic Instructional Communication Skills refers to a student's social English language skills. Research indicates that students take 1-3 years to acquire functional social language skills. (Cummins, 1981)

CALPS
Cognitive Academic Language Proficiency refers to the English language skills necessary to function successfully in an academic/school environment. Research indicates that it takes students from 3-7 or more years to acquire such academic language skills. (Cummins, 1981).

EL
English Learner (EL); also referred to as LEP, ELL, multilingual learner

EL FILE
This file is maintained by the English Learner teacher. Contents of the file include progress reports, OELPs/OELPA results, service plans, and permission forms. This file travels with the student.

EL PROGRAM
The EL program is a structured language acquisition program designed to instruct students in the English language (speaking, reading, writing, and listening) and to assist students with core academic content.

EL STUDENT
An EL student is one whose native language or home language is other than English, and who receives support in the four domains of the English language: speaking, reading, writing, and listening. This would include but is not limited to

1. Individuals who were not born in the United States or whose native language is a language other than English.
2. Individuals who come from environments where a language other than English is dominant.
3. Individuals who are American Indian or Alaskan Native and come from environments where a language other than English has had a significant impact on their level of English language proficiency, and by reason thereof, have sufficient difficulty speaking, reading, writing, or understanding the English language. Such individuals cannot be denied the opportunity to learn successfully in classrooms where the language of instruction is English.

(20 U.S.C. 3223 – Title VII of the Elementary and Secondary Education Act of 1965)

EL TEAM

The Brecksville-Broadview Heights City School District endorses the team approach as the most effective way to deliver services and provide support for students. The following staff may be part of the team working with students:

- Classroom Teacher
- Counselor
- Speech and Language Teacher
- Intervention Specialist
- Title I Teacher/Reading Teacher
- School Psychologist
- EL Teacher
- Principal/Administrator

When concerns arise regarding a student's progress, curriculum, and placement, the team defined above will address these issues through the MTSS process (Multi-Tiered Support System). Any staff member may request a team meeting through the MTSS process.

ESL CLASSES

These are year-long electives offered to high school students for which they receive credit.

Language Usage Survey (LUS)

This is a required document completed by all parents registering a student new to the district to determine if English is spoken in the home.

IEP

This is an Individualized Education Plan prepared for students who are identified by the IEP team to have one of the 13 documented disabilities:
https://education.ohio.gov/Topics/Special-Education/Students-with-Disabilities

INCLUSION

English Learner students are placed in regular education and receive additional support from an EL teacher within the regular education classroom.

LANGUAGE SERVICE PLAN

The Service Plan is a written document that outlines the goals and accommodations for each EL student that address the Ohio standards.

LEP

Limited English Proficient is a term for a student receiving service in English (reading, writing, listening, speaking), as well as support in all content areas.

OELPS
(Ohio English Language Proficiency Screener) A statewide mandated screening assessment for students new to the state of Ohio. Participation in this assessment is required if a language other than English is the primary language spoken at home as stated by the parent/guardian on the Language Usage Survey. The results of the language screener determine a student's qualification for the EL Program.

OELPA
(Ohio English Language Proficiency Assessment) A yearly statewide English language proficiency assessment for those students participating in the EL program. This computer-based test assesses students in each of the four language domains. Their performance on this test indicates English language proficiency growth for one academic school year; and determines if the student qualifies to remain in the EL program for the following school year or if they exit the program permanently.

PULLOUT
Students spend the majority of the day in a regular classroom but are pulled out for a part of the day to receive intensive small group or individual instruction.

TRANSLATORS/INTERPRETERS
These are individuals who provide support services during parent meetings and state testing. The term translator is typically associated with converting written text between languages and the term interpreter is typically associated with a person converting oral language.

IV. EL PROGRAM GOALS

The English Learner program of the Brecksville-Broadview Heights City School District is designed to establish equal educational opportunities and promote academic excellence for language students. It accomplishes its goals by helping these students achieve competence in English and mastery of all content area matter skills necessary to meet grade promotion and graduation standards. This program uses various strategies to develop the student's ability to effectively listen, speak, read and write in English and is intended to provide the students access to the district's basic curriculum. It does so by providing instruction in English to meet the following four goals:

A. To use English to communicate in social settings

A primary goal of EL instruction is to assist students in communicating effectively in English, both in and out of school. English Learners need to see that there are personal rewards to be gained from communicating effectively in English. This goal does not suggest, however, that students should lose their native language proficiency.

B. To use English to improve academic achievement in all content areas

In school settings, English competence is necessary for success. ELs are expected to learn academic content through the English language and to perform academically with native English-speaking peers. As such, it is vital that ELs are given the language support they need to achieve academic success.

C. To use English in socially and culturally appropriate ways

EL students in U.S. schools come into contact with peers and adults who are linguistically and culturally different from them. In order to help acclimate students to a new environment; students need to be able to understand how to interact with peers and adults within the schools. Such communication includes the ability to interact in multiple social settings.

D. To communicate effectively with parents

In order to meet the goal of promoting academic excellence for English Learners, the EL program must facilitate communication with the parents of these students. Therefore, the school community will establish and maintain communication with the home through emails, written communication, technology applications, and interpreting and translating services as needed. An EL Parent Information Night will be held and parent meetings will be made available upon consultation with the team.

V. ENGLISH LANGUAGE PROFICIENCY STANDARDS FOR EL STUDENTS

Standards in English for EL Students

EL students will develop the English reading, writing, listening, and speaking skills required both for academic achievement and for communication in socially and culturally appropriate ways.

1- Construct meaning from oral presentations, literary and informational text through grade-appropriate listening, reading, and viewing

2- Participate in grade-appropriate oral and written exchanges of information, ideas, and analyses, responding to peer, audience, or reader comments and questions

3- Speak and write about grade-appropriate complex literary and informational texts and topics.

4- Construct grade-appropriate oral and written claims and support them with reasoning and evidence

5- Conduct research and evaluate and communicate findings to answer questions to solve problems

6- Analyze and critique the arguments of others orally and in writing

7- Adapt language choices to purpose, task, and audience when speaking and writing

8- Determine the meaning of words and phrases in oral presentations and literary and informational text

9- Create clear and coherent grade-appropriate speech and text

10- Make accurate use of standard English to communicate in grade-appropriate speech and writing

VI. PROCEDURES

A. IDENTIFICATION OF STUDENTS

In compliance with the U.S. Department of Education and the Office for Civil Rights, all students new to the district are enrolled and registered with the Board of Education. At that time, a Language Usage Survey is completed by the parent or guardian and filed in Final Forms. The EL teacher will be notified and will arrange for a prompt assessment of the student to determine eligibility for EL services.

B. ENTRANCE ASSESSMENTS

Based on the Language Usage Survey, an initial assessment must begin within 30 days of a student's first day of school. Assessments will examine a student's English language skills in reading, writing, speaking, and listening.

All levels K-12 will use the OELPS (Ohio English Language Proficiency Screener), as well as informal assessments to determine a student's English language level.

C. ELIGIBILITY FOR EL SERVICES

Students are eligible for services if they receive a Proficiency Status of Emerging or Progressing on the OELPS screener. A notification letter will be sent out to notify the family whether or not a student qualifies for services and the parent will be given the option to accept or decline services for their child.

D. PARENTAL NOTIFICATION OF PROGRAM ELIGIBILITY

Parents are notified of placement in the program by the Office of Curriculum and Instruction.

E. STATE TESTING

All ELs will be required to take the Ohio English Language Proficiency Assessment (OELPA). This also applies to students whose parents have declined EL services.

E. PLACEMENT IN EL PROGRAM

After screening and eligibility are determined, students will be placed in the EL Program.

- Students should be placed in classroom settings that provide the best possible opportunities for them to continue to learn content material while they are learning English. EL students are entitled to participate in district programs in a non-discriminatory manner.

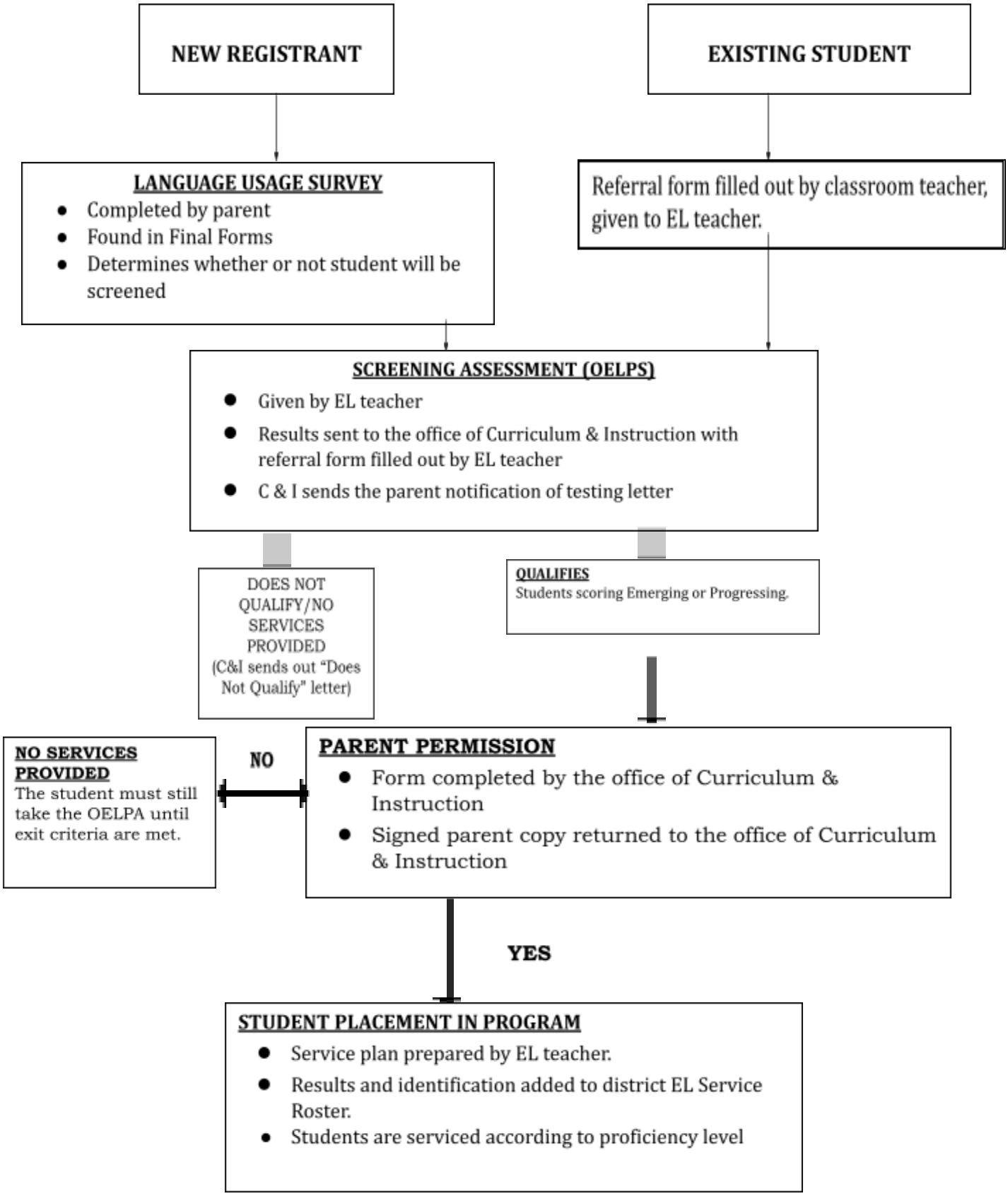
- Most students should be placed in age-appropriate classrooms. Even if students have not attended school before, the social nature of schooling cannot be ignored. It is important to place students with their peers and allow them to interact naturally. Exceptions MAY be considered on a case by case basis for students who have not attended school for more than a year.

- Additional staff may work directly with students in the classroom in conjunction with the classroom teacher. In this way, additional staff have a better understanding of what, why, and how content material is being studied and can provide the support that is directly connected to classroom goals.

- Modifications of assessment will be provided as needed. Classroom teachers and EL teachers will recognize that every test is a language test; students may understand the content, but might be unable to decipher a multiple-choice test for example. Finally, the EL teacher will assist teachers in developing ways of allowing students to show or demonstrate what they have learned without using complex English.

- Consideration will be given to the scheduling of the pullout services so that it is least disruptive to the students' academic classes. Every effort will be made to coordinate classroom intervention services and EL instruction.

BRECKSVILLE-BROADVIEW HEIGHTS CITY SCHOOLS
EL IDENTIFICATION FLOWCHART



F. EL SERVICE PLAN

An individualized service plan is created each academic school year. The plan identifies current language levels, states language goals based on EL standards, and outlines appropriate accommodations and modifications. Consideration will be given to modified assessments and will be listed on the service plan if applicable.

G. MONITORING PROCEDURES FOR EXITED STUDENTS

Exited students will be monitored for two years. Monitoring can take various forms.

Examples of Monitoring include

1. Monitoring form
2. Grades
3. State test results
4. Teacher/counselor observations
5. Reading Diagnostics

When indicators suggest that an EL student is having difficulties attaining academic and social expectations which are unrelated to the student's EL status, the student may be referred to the school MTSS team for intervention strategies. In the event the various strategies are not successful, the student may be referred for further evaluation.

The Brecksville-Broadview Heights City Schools has an established procedure for referring students for special education evaluations. These special intervention strategies must be utilized to ensure that such students are not referred for formal Special Education evaluations when the lack of academic progress is primarily related to language background or a need for more EL and/or support services. The student may require an evaluation administered in his/her native language.

DESCRIPTION OF ACCOMODATIONS V. MODIFICATIONS

Accommodations

- Adapt the way the instruction is provided (i.e. in written form vs. orally)
- Adapt the output that is required of the student (seatwork, homework, quizzes, tests, and projects)
- Instructional goals are the same as for all the other students in the class (same grade level indicators for all students – for each area).
- Graded the same way as regular education students.

Modifications

- Change the instructional goal/objective for a particular student (which is different from the rest of the class). This would be a change in grade-level expectations from the course of study.
- Modify grading to reflect student's progress towards his goals – rather than progress toward curricular performance objectives.
- Since content is modified, an adjusted grade can be provided.

Accommodations vs. Modifications

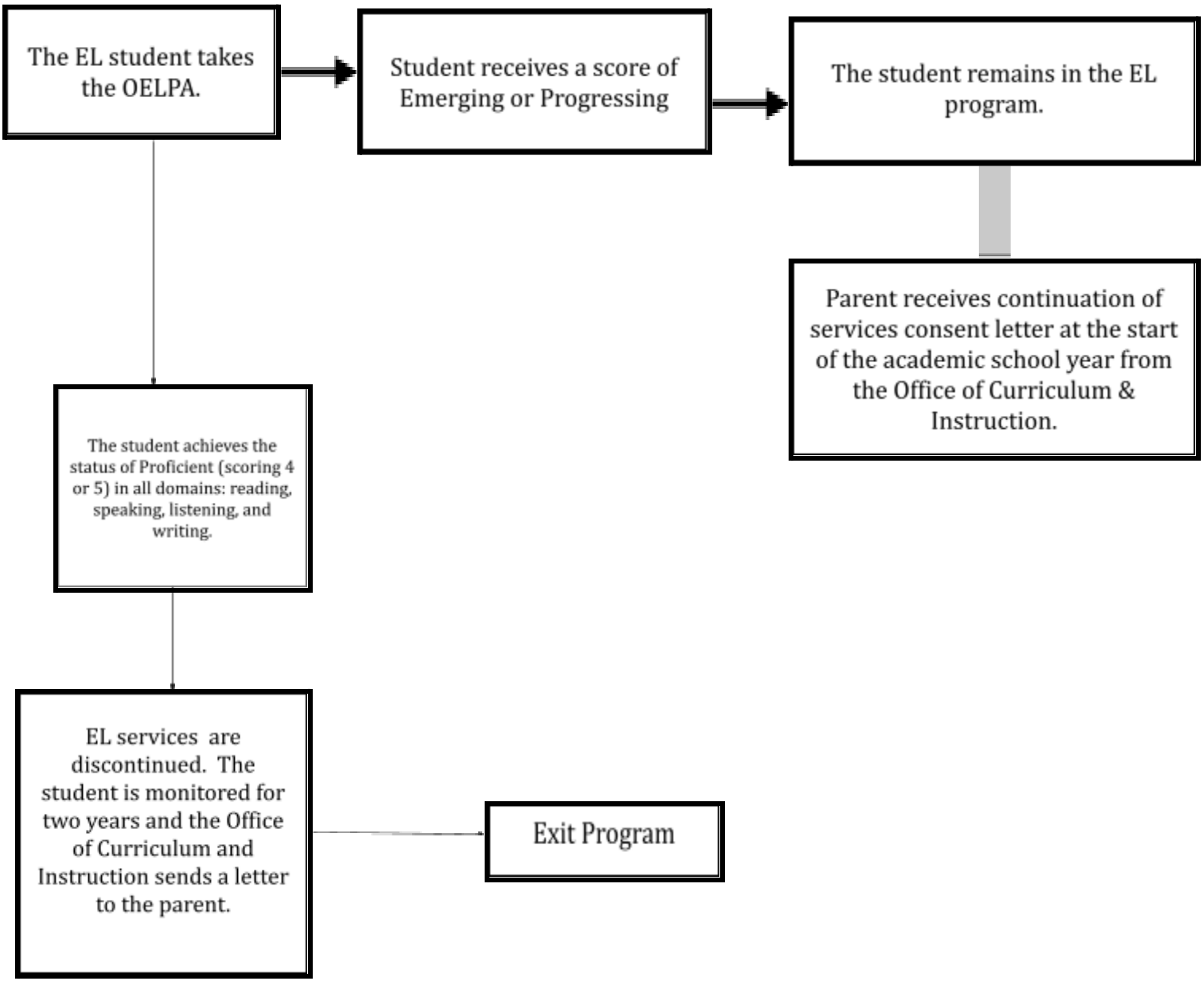
Accommodations that DO NOT require an adjusted grade	Modifications that DO require an adjusted grade
Read a content area test aloud to the student if he/she has weak reading skills, processing, or attention problems.	
Shortened practice assignments that don't lessen the content	Easier/alternative practice assignments that are a change in grade-level expectations from the course of study
Enlarged print	
Fewer questions per page (not altering the goal or instructional objective)	The student is required to answer only part of the question
Oral response accepted instead of a written response (in the case of a writing disability or EL)	Teacher probes in order to get an acceptable oral response
Accept answers that are not in a complete sentence on content area tests (assuming all information is present and makes sense as a phrase, list, chart, etc.)	Accepting answers that are not in a complete sentence on a language arts assessment that evaluates writing skills.
Different assignments covering the same content (assuming the student will be accountable for the same content on a test or assessment), for example: illustrate and write spelling words instead of writing in a sentence.	Alternate different content (different spelling words, vocabulary words, concepts, skills).
Highlighting, repeating, clarifying directions.	An extensive explanation of a question or probing in order to get an acceptable answer.
Provides copies of notes and/or class notes instead of having students copy outlines or notes.	Allow students to use notes or worksheets to help them with a test.
	Allow the student to correct or retake a test or indicate that an answer is wrong and that the student should try again.
Provide a general study guide in advance of a test	Specific test questions are provided to the student in advance of the test
Extended time given	Time constraints changed on timed tests (i.e. multiplication test)
Small group testing if a student has reading or attention problems	Small group testing in order to implement some of the above modifications.
Preferential seating	

* This table is not all-inclusive.

CRITERIA FOR EXITING EL PROGRAM

In order to be exited from EL programs in Ohio, students need to demonstrate the ability to understand, speak, read, and write the English language by attaining a composite score at the Proficient level on the OELPA.

BRECKSVILLE-BROADVIEW HEIGHTS CITY SCHOOLS
ENGLISH LEARNER PROGRAM
EXIT CRITERIA FLOWCHART



English Learner (EL) Program
Individual Plan of Service

Name:	**Grade:**
School:	**School Year:**
EL Teacher:	**Date first enrolled in a U.S. School:**
Primary Language:	**Instructional Service Time:**
Years in US Schools:	**Years in BBH Schools:**

Student's Level of English Proficiency: (Proficiency not demonstrated, Emerging, Progressing, Proficient)

OELPA:

OELPS:

Proficiency Level: (1: Beginning, 2: Early Intermediate, 3: Intermediate, 4: Early Advanced, 5: Advanced**)**

Listening:	Beginning	Early Intermediate	Intermediate	Early Advanced	Advanced
Speaking:	Beginning	Early Intermediate	Intermediate	Early Advanced	Advanced
Reading:	Beginning	Early Intermediate	Intermediate	Early Advanced	Advanced
Writing:	Beginning	Early Intermediate	Intermediate	Early Advanced	Advanced

Classroom Modifications & Accommodations:

	Give shorter assignments (projects, homework)		Create alternative assessments (checklist/rubric)
	Extended time for assignments		Provide written notes/ graphic organizers
	Highlight text and materials		Limit key concepts
	Repeat instructions, model correct speech		Read Aloud
	Check and recheck for understanding		Provide a peer model

Adjusted Grades

☐ Yes

☐ No Date Approved:

District Testing:

☐ Oral Translator (appropriate for Beginning, Early Intermediate levels)

☐**ELA** ☐**Math** ☐ **Science** ☐ **Social Studies (History, Am. Gov.)**

☐ Extended Time

☐ Small Group

☐ Use of word to word bilingual dictionary (appropriate for Intermediate, Advanced levels)

Individual EL Goals & Objectives

Growth in Oral Language (Speaking & Listening):

Growth in Literacy Skills (Reading & Writing):

BRECKSVILLE-BROADVIEW HEIGHTS CITY SCHOOLS

ENGLISH LEARNER PROGRAM

ADJUSTED GRADE FORM

Student's Name: _____ Date: _____ Grade:_____

List the problems that prevent this student from mastering grade level expectations.

_____

_____

_____

Adjustments (check all that apply)

☐ Abbreviated assignments

☐ Allow extra completion time for assignments

☐ Daily assignment contract

☐ Check & sign assignment book (teacher & parent)

☐ Limit content to be mastered

☐ Reduce required written format

☐ Use of computer

☐ Modify test format

☐ Review directions

☐ Test administered outside of classroom setting

☐ Read the test

☐ Provide extended time for test or class work

☐ Copy of notes

☐ Accept work completed if the effort is put forth

Subject areas: ☐ **Language Arts** ☐ **Mathematics** ☐ **Science** ☐ **Social Studies**

EL Teacher Signature _____

Teacher Signature _____

School Counselor Signature _____

Principal Signature _____

Parent Signature _____

Brecksville-Broadview Heights City School District

BRECKSVILLE-BROADVIEW HEIGHTS CITY SCHOOLS

ENGLISH PROGRAM

ADJUSTED GRADES PROGRAM

EXIT FORM

_____ no longer requires the accommodations and
(Last Name, First Name)

modifications as set forth in the Adjusted Grade Program dated

_____.

The student will be assessed using the Brecksville-Broadview Heights City School District Grading Scale beginning _____.

_____
EL Teacher Signature

_____
Teacher Signature

_____
School Counselor Signature

_____
Principal Signature

_____
Parent Signature

Brecksville-Broadview Heights City School District

OELPA Family Report Cover Letter

Name of Student: Test Date:

School: Grade:

EL Teacher:

Dear Parents/Guardians,

Our district is required to assess the English language proficiency of all students who have been identified as an EL through our screening process. Your child's English language skills have been assessed using the ***Ohio English Language Proficiency Assessment*** (OELPA). A copy of the report is enclosed with this letter. Based on the results of the OELPA, your child will continue to receive English Language services.

We invite you to meet with the classroom and EL teacher at any time. If you have questions, please contact your child's teacher.

Sincerely,

David Martin, Ph.D.
Director of Teaching, Learning, & Collaboration

Brecksville-Broadview Heights City School District

Brecksville-Broadview Heights City Schools
English Learner Program

Exit Notification

Name of Student: Test Date:

School: Grade:

Dear Parents/Guardians,

This letter serves as notification that your child has achieved proficient scores on the Ohio English Language Proficiency Assessment (OELPA). Due to the high test scores, we have discontinued English Learner (EL) services and your child has been exited from the EL program. As a student who has exited our EL program, your child's progress will be monitored for two years to ensure future academic success; however, they will not be scheduled for any EL services, nor will they be required to participate in the annual OELPA.

On behalf of BBHCSD, I wish your child all the best in the future. Please do not hesitate to contact me if you have any questions or concerns.

Sincerely,

David S. Martin, Ph.D.
Curriculum Director
martind@bbhcsd.org
440-740-4028

Brecksville-Broadview Heights City School District

EL TWO-YEAR MONITORING FOLLOW-UP EVALUATION

Year 1 ____ Grade ____
Year 2 ____ Grade ____

STUDENT'S NAME: _____

CURRENT GRADE: _____

DATE EXITED FROM EL PROGRAM: _____

Dear Counselor/Teacher:
Your input is very important in determining the academic success of this student. Please take a moment to answer the following questions to help assess how well the student has been progressing since they exited from the EL program.
Thank you,

Subject: _____ Teacher: _____

Results and date of relevant last assessment (s):

Assessment	Date	Results

How is this student progressing academically in your class? Do you have any special concerns (academic, social, emotional) about this student within the school setting?

Signature Title Date

Brecksville-Broadview Heights City School District

Interpreter No Longer Required

To the Parent/Guardian of: _____
Date:

This letter is to inform you that based on multiple data points your child will **not** receive an oral interpreter for the upcoming _____ state assessment(s). It has been determined that _____ no longer benefits from this service based on their English language proficiency improvements over the course of this school year. Your child will be allowed the use of a word-to-word bilingual dictionary if appropriate as well as extended time. Please check and sign below whether or not you agree, and return this form with your child to their school building. If you have any questions or concerns, please do not hesitate to contact me.

Thank you,
Teacher Name
EL Teacher

_____ Yes, I agree that my child does **not** require an oral interpreter for the Ohio State Assessments.

_____ No, I disagree and am requesting that my child be provided an oral interpreter for the Ohio State Assessments.

Student name: _____

Parent signature: _____

Date: _____

Brecksville-Broadview Heights City School District

OELPA Testing Notification

Date

Dear Parent/Guardian:

Beginning in the month of February, English Learners (EL) at Brecksville Broadview Heights City Schools will begin the Ohio Test for English Language Proficiency Assessment (OELPA). The OEPLA includes four assessments that the students will complete to demonstrate their English Proficiency Level.

The Ohio Department of Education requires OELPA to be administered each year in order to monitor each student's language development in four areas: reading, writing, speaking, and listening. The results of the test will not affect your child's grade or appear on the report card; however, OELPA is important because the results help to determine the level of EL support each student will need for the next school year. Please encourage your child to do his or her best on the test.

Please contact me if you have any questions about the OELPA testing.

Sincerely,

EL Teacher
School
E-mail

Brecksville-Broadview Heights City School District

EL Narrative Report for Beginner ELs

Student Name: _____

School: _____

Grade: _____ Quarter: _____

The following narrative summarizes how the student performed during this quarter.

EL Teacher:
Language Arts:
Math:
Science:
Social Studies:

Brecksville-Broadview Heights City School District

Name of Student:
School:
Dear Parents/Guardians,

Date:
EL Teacher:
Grade:

Your child has been identified as an English Learner ***and will receive services*** until he/she achieves proficiency in English as determined by the end of the year state assessment OELPA (Ohio English Language Proficiency Assessment). Ohio defines a student who is an English learner as one who has a primary or home language other than English and needs special language assistance to effectively participate in school. As an English learner, your child is eligible for support through our English language development program. The program helps ensure your child can participate meaningfully in school classes and activities.

BBHCSD used the state's Language Usage Survey (LUS) and Ohio's English Language Proficiency Screener (OELPS) to measure your child's English proficiency in listening, speaking, reading, and writing. The attached document contains your child's results.

Our school district used an English-only supplemental instructional program designed to meet the special language needs of English learner students in which none of the instruction during the day incorporates the student's native language. Examples of instructional delivery options provided in this program are pull-out small group sessions, sheltered content-based classes (such as a mathematics class adapted to the English proficiency level of English learner students), and support provided by an ESL specialist in a mainstream classroom setting (inclusion).

The purpose of the program is to provide additional support for students not yet proficient in listening, speaking, reading, and writing in English. The program will help your child meet age-appropriate academic achievement standards for grade promotion and graduation. Your child's achievement in reading and math will be reported to you regularly.

Students remain classified as English learners until they reach the Proficient overall level as measured by the OELPA given yearly in the spring. English learners demonstrate the overall Proficient level by earning a score of 4 or 5 in each of the four parts of the test (listening, speaking, reading, and writing). **Please complete the form on the back and return it by _____.**

Most students in the EL school language program become proficient in English and exit the program within 4-7 years. When exited from the program, your child's performance will continue to be monitored for two years to determine if additional language support is needed. In the most recent school year, 100% percent of our high school English learner students graduated in four years.

If your child has a disability, we will ensure that an individualized plan for providing special education or disability-related services addresses the language-related needs of your child. The team will design a plan that includes participants knowledgeable about your student's language needs.

We strongly encourage your child's continued participation in the English language development program and invite you to learn more about the benefits of the program. However, you have the right to remove your child from the language instruction program at any time. Please contact or visit us to discuss your child's progress in English language development and academic achievement.

Sincerely,
David S. Martin, Ph.D.
Director of Curriculum and Instruction

To be completed by Parent/Guardian:

Student first and last names _____

Student's native language _____

Parent's native language _____

Language most often spoken at home _____

I understand this information about the EL program for my child……..❒ Yes ❒ No

I would like my child to receive EL services……..…...……. ❒ Yes ❒ No

If you disagree with the recommended program services, you may decline your child's participation.

Should you choose to decline services, your child will then be placed in the general instruction program with students who are fluent in English.

Please know that if you decline services your child is still required by law to participate in the annual OELPA (Ohio English Language Proficiency Assessment) and state achievement tests.

Please contact your EL teacher and/or district staff to discuss should you have any further questions regarding the English language program.

Tanya Natsoulas natsoulast@bbhcsd.org BBHHS & BBHMS
Jeff Moore moorejp@bbhcsd.org BBHMS
Joyce Demetro demetroj@bbhcsd.org BBHES
Sara Ryan ryans@bbhcsd.org BBHES

Parent/Guardian first and last names (print): _____

Parent/Guardian Signature: _____

Date: _____

Please return this completed form to your child's classroom teacher by _____ .

Brecksville-Broadview Heights Elementary School

TITLE I
READING INTERVENTION PROGRAM

PARENT INVOLVEMENT POLICY
&
HANDBOOK

2026 - 2027

Revised 9/26

BBHCSD Mission Statement

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.

BBHCSD Vision Statement

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.

TITLE I
PARENT INVOLVEMENT POLICY AND HANDBOOK
2026 - 2027

Rationale

Section 1118 of the Improving America's Schools Act of 1994 relates to parent involvement policies. Under this section, the law defines how schools and parents must work together to benefit students. Section 1118 requires schools to develop a written parent involvement policy with parents that explains how they can be more involved in their children's education and schools. To fulfill the requirements of Section 1118 of the federal law, a Parent Involvement Team that included parents from Title I buildings, Title I teachers, and the Title I Coordinator developed this handbook to enhance parents' understanding, involvement, and communication with the schools. Title I holds that parents have a *right* to be involved in decisions regarding the Title I Program, while also having the *responsibility* to help their children succeed in school.

The Title I Parent Involvement Handbook will be updated yearly and distributed to all teachers and parents of Title I students. Modifications to the policy handbook will be based on recommendations from the Parent Involvement Team, reflecting parental input, yearly Needs Assessment results, and changes in federal law. The handbook will be available to other parents and community members upon request. The handbook includes a calendar of important dates and descriptions of Title I, eligibility, services, assessments, compacts, and other pertinent information for parents. This Title I handbook will supplement the information found in your school's Parent Handbook.

Description of Title I

Title I is the largest federal aid program for schools. Based on the number of low-income families in a district, the government provides schools with funding for extra educational services to children who are behind their peers in academic achievement. Title I in the Brecksville-Broadview Heights City School District generally serves elementary students (grades K-5) in reading and language arts.

The goal of Title I is to help students reach proficiency with Ohio Learning Standards. Standards describe what students should know and be able to do at each grade level. They are set by the local school system and the state and delineated in the district's courses of study. The courses of study can be found on the district website (www.bbhcsd.org). Parents are welcome to review the courses of study for any curricular area.

District Eligibility for Title I Funds

The district's funding is based on the percentage of families living within the district who qualify as economically disadvantaged. This number is determined by a combination of students receiving free or reduced-price lunches, those receiving Aid to Dependent Children, and homeless or delinquent students. The percentage of students receiving free and reduced-price lunches must be under 40% of the district's total population to qualify for Title 1 Targeted Assistance. Over 40% is considered Schoolwide Assistance. The Brecksville-Broadview Heights Elementary School is designated for Targeted Assistance. *"Targeted assistance Title I, Part A funds provide services to eligible students identified as having the greatest need for special assistance because they are failing or are at risk of failing to meet state academic standards. Determination of students failing or at risk of failing must be made using multiple, educationally related, objective criteria."*

Eligibility of Students

Students who are furthest behind in school are eligible for Title I services, regardless of their family's income. Students qualify for services using a multi-criteria selection form that utilizes student data. Based on this data, students are then ranked to determine the need for intervention. Student data are critically analyzed in the spring for placement in the fall of the following school year. Students may only be placed in the program with parental consent. Students exit the program using the same multi-criteria selection form. Parental consent is not required to withdraw from the program.

Title I Services

Students in the Title I Program in grades K-5 typically receive small-group supplemental instruction that occurs mainly in the Title I small-group instruction rooms, but some may also occur in other settings, such as the classroom. Individual needs determine the type of service the students receive.

Assessment of Achievement

Every student in the BBHCSD is assessed each year to determine academic success. In grades three through eight, students will take the OSTs (Ohio State Tests). Additionally, kindergarten through fifth-grade students are assessed three times a year using the Acadience (K-2) and/or iReady diagnostic assessments (3-5) to determine mastery of reading skills. Parents will be provided with the results of all the assessments. The classroom and Title I teacher can address questions about testing results.

Parents may request policies on student participation in state-mandated assessments and receive information on each state-required assessment through public means. See the district Curriculum & Instruction website.

Title I Compacts

The Title I Program uses a "compact" to focus on a child's success in school. A compact is an individualized plan for parents, principals, and teachers to assist each student, including self-help. These compacts are based on each student's yearly needs. If necessary, a compact can be modified to reflect student progress.

Parent Resources

Barriers that keep some parents from participating must be removed or minimized to reach greater parent involvement in children's education. Examples include limited English proficiency, racial and ethnic issues, handicaps, and limited literacy. To alleviate these issues, the Parent Involvement Team is, and will continue to, search for resources to assist parents in overcoming barriers to their full participation. Resource information will be kept in the Title I Coordinator's Office folder. The Special Education Resource Center (SERC) and local human services departments are examples of resources. Any parent needing assistance in any area is encouraged to call their school's Title I teacher, principal, or district coordinator. Efforts will be made to match local resources to parents' needs.

Parent Dissatisfaction

Any parent dissatisfied with the Title I program or the Title I Parent Involvement Policy and Handbook may submit their concerns in writing. These concerns will be shared with and addressed by the building principal, the Title I Program coordinator, and the Title I teachers. ***Parents' Right to Know Notification:*** Parents may request information regarding the professional qualifications of their student's teachers and paraprofessionals.

PARENT INFORMATION CALENDAR

Please verify all calendar dates and times with the BBHES school calendar.

PARENT-TEACHER CONFERENCES

You may meet with the Title I teacher separately or with the classroom teacher on the following dates:

First and Second Grades:
- 10/22/26 5:00-8:00 pm
- 10/23/26 TBA
- 11/5/26 5:00-8:00 pm

Third Grade:
- 10/27/26 5:00-8:00 pm
- 10/29/26 5:00-8:00 pm

Fourth and Fifth Grades:
- 10/15/26 5:00-8:00 pm
- 11/12/26 5:00-8:00 pm

ADDITIONAL ACTIVITIES

Occasionally, your school, PSO, and the Title I team may schedule extra reading activities. If such an activity is scheduled, you will be notified through newsletters, flyers, or teacher emails.

DISTRICT-WIDE TESTING

All students participate in State and/or Standardized Testing. Grade 3 will take the Fall ELA Ohio State Test on 11/3/26 and 11/4/26. Grades 3, 4, and 5 will test for ELA OSTs in the spring of 2027. The OSTs, Acadience, iReady diagnostic results, and teacher evaluations of student classroom performance will determine eligibility for Title I services the following year.

ANNUAL NEEDS ASSESSMENT SURVEY

In May, parents and teachers of Title I students will complete the annual Needs Assessment/Evaluation Survey. The results are compiled and used to make decisions to improve the program and parent involvement. Parents of Title I students will complete an online survey sometime in May. Contact your child's Title I teacher if you do not receive one.

END-OF-YEAR

Permission letters for future Title I services are sent home in the fall. Strategically scheduling students into classrooms in the spring for access to Title I services the following year benefits students, staff, and families. Upon receiving your permission letter, please sign and return it within one week.

TITLE I / READING INTERVENTION STAFF

Teachers:

Missy Doherty
Fran Eichelberger
Kristin La
Tracey Salyers
Jill Tomford

Director of Curriculum & Instruction:

David S. Martin, Ph.D.

DIRECTIONS TO BRECKSVILLE-BROADVIEW HEIGHTS ELEMENTARY

Brecksville-Broadview Elementary School

3500 Oaks Road, Brecksville, OH 44141
440-740-4100
Mrs. Colleen Toth, Primary School Head Principal (Grades K-2)
Mr. Robert Magyar, Intermediate School Head Principal (Grades 3-5)

VOUCHER JOINDER RESOLUTION FOR SCHOOL DISTRICTS

2026-2027 School Year

Regular Board Meeting of September 16, 2026

WHEREAS, the State has adopted a universal voucher system; and

WHEREAS, EdChoice Vouchers are funded by the State from designated appropriation line-items 200-550, 200-604, 200-612 and payment to private schools diminishes the amount of funding and levels of educational opportunities in school districts and ESC's; and

WHEREAS, the deduction of school voucher funds from funds available to authentic public education further reduces the funding available to support the additional needs of minority pupils, pupils in poverty and pupils with disabilities; and

WHEREAS, the deduction of school voucher funds from the appropriations that fund authentic public education increases reliance on local tax revenue to maintain school operations in violation of the Ohio Constitution and clear directives of the Ohio Supreme Court.

Section 1. Now, Therefore, The Board of Education finds and determines that the universal voucher program is harmful to the districts, its pupils, taxpayers, voters and staff.

Section 2. The Board of Education authorizes and directs the School District's joinder of the Ohio Coalition for Equity and Adequacy of School Funding (Coalition) and directs the District Treasurer to pay Coalition dues as set forth in Section 3.

Section 3. Coalition dues for the 2026-2027 school year are the sum of $2.00 per district pupil (enrollment listed on most recent report card). Dues shall be allocated by the Coalition as follows: 1) $.50 per pupil shall be initially allocated to the payment of Coalition operating expenses, and, 2) $1.50 per pupil shall be allocated to the support of the Coalition's efforts to challenge the constitutionality of the EdChoice voucher program. Coalition Dues (a total of $2 per pupil) are payable upon passage of this resolution.

Section 4. This Resolution authorizes the District's participation for the 2026-2027 school year only. Any continuation of the District's joinder, and any payment of dues, in a subsequent school year requires separate action by this Board.

ADOPTION

Motion made by Board Member _____ and seconded by Board Member _____.

Roll Call Vote

Board Member	Aye	Nay	Abstain
Brad Chase	☐	☐	☐
Lisa Galek	☐	☐	☐
Tish Kwiatkowski	☐	☐	☐
Eva O'Mara	☐	☐	☐
Mark Dosen, President	☐	☐	☐

Yea: _____ Nay: _____ Abstain: _____

Adopted this 16th day of September, 2026.

Resolution No. 2026-_____

CERTIFICATE

The undersigned, Treasurer/Chief Financial Officer of the Board of Education of the Brecksville-Broadview Heights City School District, Cuyahoga County, Ohio, certifies that the foregoing is a true and correct copy of a Resolution duly adopted by the Board of Education at its Regular Meeting held on September 16, 2026, at which meeting a quorum was present and acting throughout, that the meeting was held in compliance with Ohio Revised Code Section 121.22, and that the Resolution remains in full force and effect as of the date below.

_____
Craig Yaniglos, Treasurer/CFO
Brecksville-Broadview Heights City School District
Date: _____