Agenda of Regular Board Meeting

The Board of Education
Brecksville-Broadview Heights City School District

A Regular Board Meeting of the Board of Education of Brecksville-Broadview Heights City School District will be held Wednesday, November 18, 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, November 18, 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
      Recognition
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
Hudson Landsberg Sister City	PO Box 1382	Hudson, OH 44236	High School	Cash donation to German Club	$1,500.00
Francis & Jacqueline Caputo	6760 Rivercrest Drive	Brecksville, OH 44141	Middle School	Cash donation to the 8th Grade Washington D.C. Scholarship Program	$700.00

   F. Minutes
   Regular Board Meeting 10.21.2026 YouTube Recording
   G. Approval of Consent Agenda
8. Superintendent Recommendations
   A. New/Revised Board Policy ~ First Reading
   B. Gymnastics Team Trip Proposal

- Trip to Columbus, Ohio for the Gymnastics State Tournament.
- Date: 03/06/2027 - 03/07/2027

   C. Cross Country Trip Proposal

- Trip to Obetz, Ohio for the Cross Country Championship Meet.
- Date: 11/06/2026 - 11/07/2026

   D. International Travel Proposal

- Proposal for BBHMS teacher, Cathy Roderick, to lead a trip to France and Spain.
- Date: Summer 2028

   E. Washington DC Trip Proposal
   F. Great Day Tours Contract
   G. Athletic Worker Rate Proposal
9. Treasurer Recommendations
   A. Tax Rate Resolution
   B. Tax Advance Resolution
   C. Resolution of Necessity to Levy
   D. Credit Card Compliance Report
   E. EduTech Addendum to Master Service Agreement

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

Monthly Financial Report

Brecksville-Broadview Heights City School District | General Fund 001

October FY2027

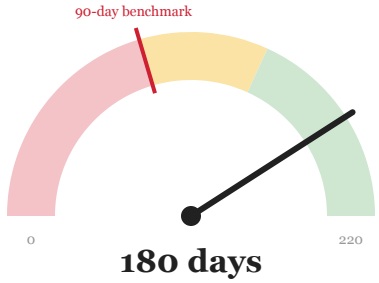
Superintendent: Jeffrey D. Harrison **Prepared by:** Craig G. Yaniglos, Treasurer / CFO **Report date:** November 18, 2026

Bee Your Best. Bee the Future. Bee One Community.

The Month at a Glance

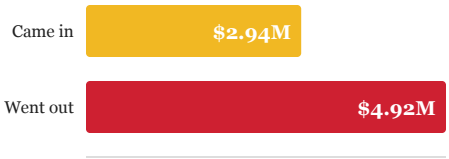
The General Fund ended October with **$28,863,015** in the bank, enough to run the District for about **180 days**. That is above the 90-day benchmark. Cash dipped by **$1,977,912** this month.

Days of Cash on Hand



180 days

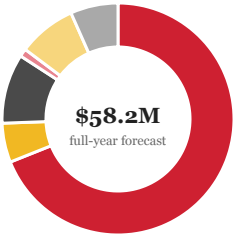
October: In vs. Out



Net for the month

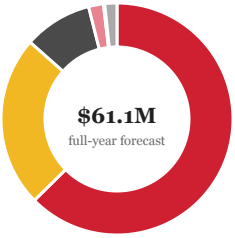
-$1.98M

Where the Money Comes From



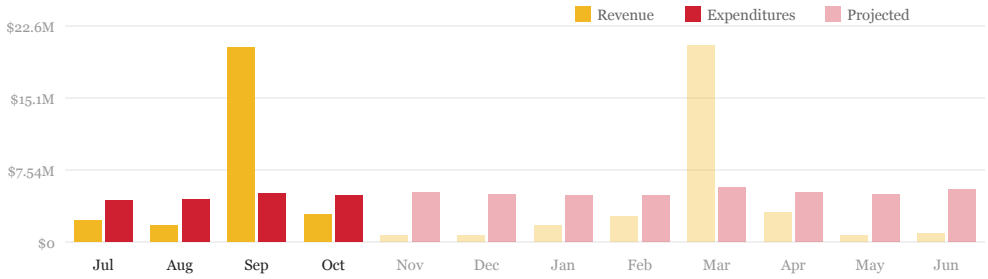
Property taxes	69%
Utility taxes	5%
State foundation	10%
Restricted state aid	1%
Rollback & homestead	8%
Other sources	7%

Where the Money Goes



Salaries & wages	63%
Benefits & retirement	24%
Purchased services	9%
Supplies	2%
Equipment & capital	<1%
Other & transfers	2%

Revenue and Expenditures by Month, FY2027

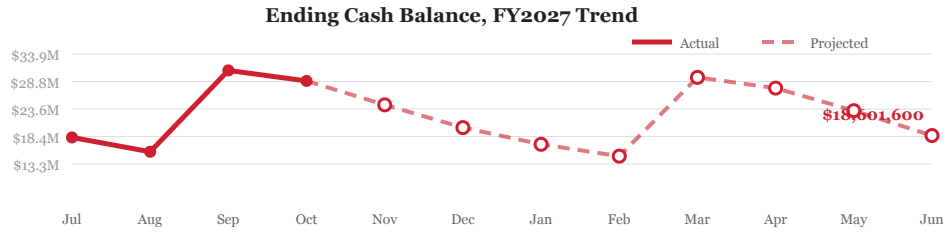


Donuts show the adopted forecast for the full fiscal year. Faded columns are projections.

Executive Summary & Treasurer's Commentary

October FY2027

BEGINNING CASH	REVENUE	EXPENDITURES	ENDING CASH
$30,840,926	**$2,940,695**	**$4,918,607**	**$28,863,015**



Cash Position & Liquidity

The District closed **October FY2027** with a General Fund ending cash balance of **$28,863,015**, representing **180 true days of cash on hand**. The Treasurer characterizes that position as **strong, well above the 90-day benchmark**. The District entered the month with $30,840,926 and decreased by $1,977,911 during the month, reflecting the net of all receipts and disbursements for the period. On a fiscal year-to-date basis, cumulative receipts of **$27,275,362** against disbursements of **$18,747,978** produce a FYTD net surplus of **$8,527,384**.

Revenue Portfolio Highlights

3 revenue line items posted material variances relative to the prior fiscal year period: **1 favorable** / **2 unfavorable**. 1 of the 3 read as timing within the year.

- **Property Tax Alloc** came in **$2,176,999 higher** than the prior fiscal year (Prior: $0 → Current: $2,176,999). *The prior month moved the opposite way, which points to timing*. The full-year projection of $4,668,830 is 1.20% below the $4,725,763 forecast.
- **All Other Financing Sources** came in **$495,604 (83.22%) lower** than the prior fiscal year (Prior: $595,552 → Current: $99,948). The Treasurer is monitoring this line.
- **All Other Operating Revenue** came in **$138,277 (43.07%) lower** than the prior fiscal year (Prior: $321,087 → Current: $182,810). 2 of the prior 3 months moved the opposite way. The full-year projection of $3,508,795 is 5.93% below the $3,729,828 forecast. The Treasurer is monitoring this line.

Expenditure Portfolio Highlights

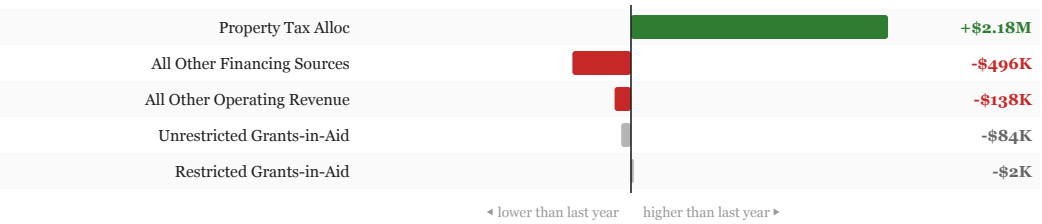
No individual expenditure line items exceeded the material variance threshold of $25,000 and 20% for October. Disbursement activity is tracking consistent with the prior fiscal year period.

Revenue Portfolio Analysis

October FY2027 | General Fund 001

📋 **Material Variances This Period:** 3 revenue line items exceed the materiality threshold of **$25,000** and **20%**: **1 favorable** / **2 unfavorable**. Green = favorable Red = unfavorable Gray = below threshold. Where the prior year is $0, only the dollar test applies and % shows n/a. Amounts are rounded to the nearest dollar, so lines can differ from their totals by a dollar or two.

What Moved in October Revenue vs. Last Year



Month Comparison (October)

Revenue Category	Prior Year	Current Year	$ Change	% Change
Genl Prop Tax (Real Estate)	$0	$0	$0	n/a
Tang Persnl Prop Tax	$0	$0	$0	n/a
Unrestricted Grants-in-Aid	$544,488	$460,921	**($83,567)**	**-15.35%**
Restricted Grants-in-Aid	$21,856	$20,017	**($1,839)**	**-8.41%**
Property Tax Alloc	$0	$2,176,999	**$2,176,999**	n/a
All Other Operating Revenue	$321,087	$182,810	**($138,277)**	**-43.07%**
Total Revenue	**$887,431**	**$2,840,748**	**$1,953,317**	**+220.11%**
All Other Financing Sources	$595,552	$99,948	**($495,604)**	**-83.22%**
Total Other Financing Sources	**$595,552**	**$99,948**	**($495,604)**	**-83.22%**
Total Rev & Other Fin Srcs	**$1,482,983**	**$2,940,695**	**$1,457,712**	**+98.30%**

Fiscal Year-to-Date Comparison

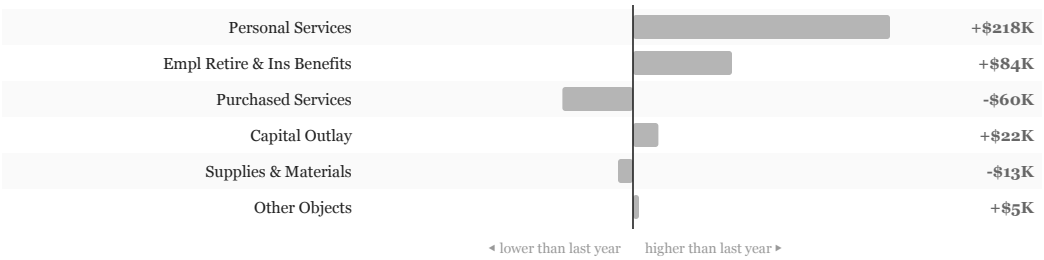
Revenue Category	Prior FYTD	Current FYTD	$ Change	% Change
Genl Prop Tax (Real Estate)	$19,010,302	$20,006,876	**$996,574**	**+5.24%**
Tang Persnl Prop Tax	$1,251,564	$1,266,063	**$14,499**	**+1.16%**
Unrestricted Grants-in-Aid	$1,807,290	$1,941,496	**$134,206**	**+7.43%**
Restricted Grants-in-Aid	$117,379	$81,504	**($35,875)**	**-30.56%**
Property Tax Alloc	$2,172,549	$2,176,999	**$4,450**	**+0.20%**
All Other Operating Revenue	$1,802,261	$1,702,477	**($99,784)**	**-5.54%**
Total Revenue	**$26,161,345**	**$27,175,414**	**$1,014,069**	**+3.88%**
All Other Financing Sources	$634,343	$99,948	**($534,395)**	**-84.24%**
Total Other Financing Sources	**$634,343**	**$99,948**	**($534,395)**	**-84.24%**
Total Rev & Other Fin Srcs	**$26,795,688**	**$27,275,362**	**$479,674**	**+1.79%**

Expenditure Portfolio Analysis

October FY2027 | General Fund 001

📋 **Material Variances This Period:** No expenditure line item exceeds the materiality threshold of **$25,000** and **20%.** Where the prior year is $0, only the dollar test applies and % shows n/a. Amounts are rounded to the nearest dollar, so lines can differ from their totals by a dollar or two.

What Moved in October Spending vs. Last Year



Month Comparison (October)

Expenditure Category	Prior Year	Current Year	$ Change	% Change
Personal Services	$2,919,656	$3,137,244	**$217,588**	**+7.45%**
Empl Retire & Ins Benefits	$1,106,788	$1,190,612	**$83,824**	**+7.57%**
Purchased Services	$509,974	$450,183	**($59,791)**	**-11.72%**
Supplies & Materials	$119,698	$107,054	**($12,644)**	**-10.56%**
Capital Outlay	$1,367	$22,954	**$21,587**	**+1579.15%**
Other Objects	$5,490	$10,560	**$5,070**	**+92.35%**
Total Expenditures	**$4,662,973**	**$4,918,607**	**$255,634**	**+5.48%**
Total Other Financing Uses	**$0**	**$0**	$0	n/a
Total Exp & Other Fin Uses	**$4,662,973**	**$4,918,607**	**$255,634**	**+5.48%**

Fiscal Year-to-Date Comparison

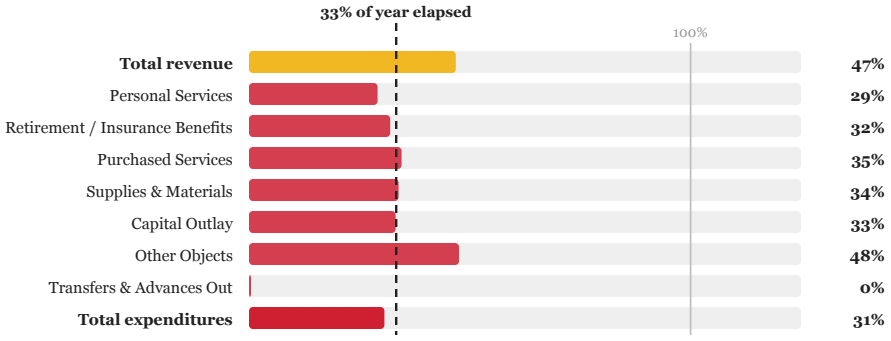
Expenditure Category	Prior FYTD	Current FYTD	$ Change	% Change
Personal Services	$11,841,521	$11,147,406	**($694,115)**	**-5.86%**
Empl Retire & Ins Benefits	$4,437,445	$4,672,088	**$234,643**	**+5.29%**
Purchased Services	$2,026,166	$2,011,277	**($14,889)**	**-0.73%**
Supplies & Materials	$434,092	$428,500	**($5,592)**	**-1.29%**
Capital Outlay	$37,465	$36,800	**($665)**	**-1.77%**
Other Objects	$366,852	$451,906	**$85,054**	**+23.18%**
Total Expenditures	**$19,143,541**	**$18,747,978**	**($395,563)**	**-2.07%**
Total Other Financing Uses	**$0**	**$0**	$0	n/a
Total Exp & Other Fin Uses	**$19,143,541**	**$18,747,978**	**($395,563)**	**-2.07%**

Financial Forecast Comparison

October FY2027 | Projected Full-Year vs. Forecast Baseline

📋 **Forecast Alignment Note:** Lines projected more than 5% and $50,000 away from the adopted forecast: **Public Utility Personal Property** is projected 5.35% below forecast (unfavorable); **All Other Operating Revenue** is projected 5.93% below forecast (unfavorable); **Other Objects** is projected 8.95% above forecast (unfavorable).

How Much of the Year's Forecast Has Come In or Gone Out



A bar ending near the dashed line is on pace with the adopted forecast. Revenue arrives with the two property tax settlements, so a gap on the revenue bar is usually timing.

Category	Current Projection	Financial Forecast	Variance ($)	Variance (%)
Real Estate Taxes	$40,888,542	$40,156,802	**$731,740**	**+1.82%**
Public Utility Personal Property	$3,016,063	$3,186,510	**($170,447)**	**-5.35%**
Unrestricted Grants-in-Aid (State)	$5,627,906	$5,658,022	**($30,116)**	**-0.53%**
Restricted Grants-in-Aid	$624,673	$646,411	**($21,738)**	**-3.36%**
Property Tax Allocation	$4,668,830	$4,725,763	**($56,933)**	**-1.20%**
All Other Operating Revenue	$3,508,795	$3,729,828	**($221,033)**	**-5.93%**
Other Financing Sources	$102,885	$137,280	**($34,395)**	**-25.05%**
Total Revenue & Other Financing Sources	**$58,437,695**	**$58,240,616**	**$197,079**	**+0.34%**
Personal Services	$37,357,406	$38,282,849	**($925,443)**	**-2.42%**
Retirement / Insurance Benefits	$14,447,088	$14,613,527	**($166,439)**	**-1.14%**
Purchased Services	$5,921,336	$5,822,610	**$98,726**	**+1.70%**
Supplies & Materials	$1,237,056	$1,265,348	**($28,292)**	**-2.24%**
Capital Outlay	$88,548	$110,811	**($22,263)**	**-20.09%**
Other Objects	$1,035,293	$950,238	**$85,055**	**+8.95%**
Transfers & Advances Out	$85,000	$85,000	$0	+0.00%
Total Expenditures & Other Financing Uses	**$60,171,727**	**$61,130,383**	**($958,656)**	**-1.57%**

Financial Forecast amounts are from the most recently adopted five-year forecast filed under Ohio Revised Code 5705.391 and Ohio Administrative Code 3301-92-04. Current Projection is fiscal year-to-date actual activity plus the Treasurer's month-by-month projections for the remaining months. Amounts are rounded to the nearest dollar, so a column can differ from its total by a dollar or two.

Ledger Variance & Pattern Analysis

October FY2027 | General Fund 001 vs. FY24/FY25/FY26 Same-Period Average

This page compares **October FY2027** General Fund 001 activity against the FY24/FY25/FY26 average for the same fiscal period (period 4). It measures movement away from the District's own seasonal pattern, not performance against budget or forecast. Movement from known timing cycles (property tax settlement cycle; salary and wage timing) is summarized beneath the tables rather than ranked in them. Outside those cycles, 4 expenditure lines warrant a look: **STRS Employer Share ($38,115 above pattern); Medical/Hospitalization ($31,435 above pattern); Professional & Technical Services ($40,398 above pattern); Electricity ($45,633 above pattern)**. Receipts below pattern outside those cycles: **Tuition - Regular Day School and School Foundation Basic Allowance and Refund of Prior Year's Expenditures**.

Largest Expenditure Deviations from Pattern

Object	Description	October FY2027	FY24/FY25/FY26 Avg	Variance	% Chg
132	Termination Benefits	$0	$136,333	($136,333) *below*	-100.00%
211	STRS Employer Share	$338,910	$300,794	**$38,116** *above*	**+12.67%**
241	Medical/Hospitalization	$335,502	$304,067	**$31,435** *above*	**+10.34%**
410	Professional & Technical Services	$181,461	$141,064	**$40,397** *above*	**+28.64%**
451	Electricity	$117,291	$71,658	**$45,633** *above*	**+63.68%**

Showing the 5 largest deviations of 53 object codes outside known timing cycles. Cycle codes are summarized below.

Largest Revenue Deviations from Pattern

Receipt	Description	October FY2027	FY24/FY25/FY26 Avg	Variance	% Chg
R1211	Tuition - Regular Day School	$16,198	$39,424	**($23,226)** *below*	**-58.91%**
R1635	Sport Oriented Activities	$10,044	$4,028	$6,016 *above*	n/a
R1934	Insurance Proceeds	$10,422	$0	$10,422 *above*	n/a
R3110	School Foundation Basic Allowance	$460,921	$524,100	**($63,179)** *below*	**-12.05%**
R5300	Refund of Prior Year's Expenditures	$99,948	$198,517	**($98,569)** *below*	**-49.65%**

Showing the 5 largest deviations of 19 receipt codes outside known timing cycles. Cycle codes are summarized below.

Timing & Cycle Notes

† **Property tax settlement cycle:** combined **$700,437 above pattern** across R3131, R1883, R3132. Property taxes, the state rollback and homestead reimbursements that follow them, and the county collection fee all move with the semiannual settlement. When the settlement lands in a different month than it did in the baseline years, one month reads far above pattern and its neighbor far below, with no change in what the District will collect for the year.

‡ **Salary and wage timing:** combined **$327,213 above pattern** across 111, 141. 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.

Amounts are single-period totals for fiscal period 4, 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 Expenditures - MC.csv (older snapshot, 593 rows) superseded.

	FY2027	JULY	AUG	SEPT	OCT		NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	PROJECTED TOTAL	FORECAST AUG 2026
		ACTUAL	ACTUAL	ACTUAL	ACTUAL		PROJECTED	PROJECTED	PROJECTED	PROJECTED	PROJECTED	PROJECTED	PROJECTED	PROJECTED		
	BEGINNING CASH BALANCE	20,335,631	18,244,130	15,550,232	30,840,926		28,863,015	24,370,948	20,091,152	16,953,144	14,726,046	29,532,127	27,514,899	23,272,788		
	RECEIPTS															
1.01	REAL ESTATE	1,457,001	552,000	17,997,875	0	49.82%	0	0	976,000	1,957,000	17,948,666	0	0	0	40,888,542	40,156,802
1.02	PERSONAL TANGIBLE	0	0	1,266,063	0	39.73%	0	0	0	0	1,750,000	0	0	0	3,016,063	3,186,510
1.035	UNRESTRICTED GRANTS-IN-AID	451,239	578,246	451,090	460,921	34.31%	482,462	450,000	562,451	450,000	442,878	427,411	450,000	421,208	5,627,906	5,658,022
1.04	RESTRICTED GRANTS-IN-AID	20,485	20,507	20,496	20,017	12.61%	21,614	10,708	21,296	21,232	24,196	21,661	22,464	400,000	624,673	646,411
1.05	PROPERTY TAX ALLOCATION	0	0	0	2,176,999	46.07%	0	0	0	0	0	2,491,831	0	0	4,668,830	4,725,763
1.06	ALL OTHER OPERATING REVENUE	338,473	582,418	598,776	182,810	45.64%	229,172	206,457	200,000	275,000	400,000	200,000	250,000	45,689	3,508,795	3,729,828
1.07	TOTAL REVENUE	2,267,197	1,733,171	20,334,299	2,840,748	46.77%	733,249	667,165	1,759,747	2,703,232	20,565,740	3,140,902	722,464	866,898	58,334,810	58,103,336
2.01	PROCEEDS FROM SALES OF NOTES	0	0	0	0	0.00%	0	0	0	0	0	0	0	0	0	0
2.02	STATE LOANS AND ADVANCEMENTS	0	0	0	0	0.00%	0	0	0	0	0	0	0	0	0	0
2.04/5	TRANSFERS IN AND ADVANCES IN	0	0	0	0	0.00%	0	0	0	0	0	0	0	0	0	0
2.06	ALL OTHER FINANCING SOURCES	0	0	0	99,948	72.81%	0	0	2,602	335	0	0	0	0	102,885	137,280
2.08	TOTAL REVENUE AND OTHER FINANCING	2,267,197	1,733,171	20,334,299	2,940,695	46.83%	733,249	667,165	1,762,349	2,703,567	20,565,740	3,140,902	722,464	866,898	58,437,695	58,240,616
	TOTAL RECEIPTS PLUS CASH BALANCE	22,602,828	19,977,301	35,884,532	33,781,622	**IDEAL**	29,596,264	25,038,113	21,853,501	19,656,711	35,291,786	32,673,029	28,237,363	24,139,686	**58,437,695**	**58,240,616**
	EXPENDITURES					33.33%	Supplementals				Supplementals			Supplementals		
3.01	PERSONAL SERVICES	2,439,992	2,634,811	2,935,359	3,137,244	29.12%	3,450,000	3,175,000	3,175,000	3,175,000	3,385,000	3,175,000	3,175,000	3,500,000	37,357,406	38,282,849
3.02	EMPLOYEES RETIREMENT/INSURANCE	1,142,066	1,136,855	1,202,555	1,190,612	31.97%	1,275,000	1,190,000	1,190,000	1,190,000	1,250,000	1,190,000	1,190,000	1,300,000	14,447,088	14,613,527
3.03	PURCHASED SERVICES	630,141	467,952	463,002	450,183	34.54%	400,000	475,945	425,000	471,523	496,527	609,332	486,236	545,496	5,921,336	5,822,610
3.04	SUPPLIES AND MATERIALS	110,877	124,183	86,386	107,054	33.86%	95,000	100,000	92,896	85,000	91,308	175,000	94,402	74,950	1,237,056	1,265,348
3.05	CAPITAL OUTLAY(INCL. REPLACEMENT)	1,758	1,706	10,381	22,954	33.21%	110	2,034	1,812	64	2,384	435	14,909	30,000	88,548	110,811
4.02	DEBT SERVICE: PRINCIPAL-NOTES	0	0	0	0	0.00%	0	0	0	0	0	0	0	0	0	0
4.04	DEBT SERVICE: PRINCIPAL-STATE ADVANCES	0	0	0	0	0.00%	0	0	0	0	0	0	0	0	0	0
4.06	INTEREST AND FISCAL CHARGES	0	0	0	0	0.00%	0	0	0	0	0	0	0	0	0	0
4.3	OTHER OBJECTS	33,864	61,561	345,921	10,560	47.56%	5,206	3,981	15,650	9,078	534,440	8,363	4,028	2,641	1,035,293	950,238
5.01/2	TRANSFERS OUT AND ADVANCES OUT	0	0	0	0	0.00%	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	5,043,605	4,918,607	30.67%	5,225,316	4,946,960	4,900,357	4,930,665	5,759,659	5,158,130	4,964,575	5,538,086	**60,171,727**	**61,130,383**
	MONTHLY POS/NEG	-2,091,501	-2,693,897	15,290,694	-1,977,911		-4,492,067	-4,279,796	-3,138,009	-2,227,098	14,806,081	-2,017,227	-4,242,111	-4,671,189	-1,734,032	-2,889,767
	ENDING CASH BALANCE (MONTHLY)	**18,244,130**	**15,550,232**	**30,840,926**	**28,863,015**		**24,370,948**	**20,091,152**	**16,953,144**	**14,726,046**	**29,532,127**	**27,514,899**	**23,272,788**	**18,601,600**	**18,601,600**	**17,445,864**
															OVER/UNDER FORECAST	**1,155,735**
	TRUE DAYS CASH	**114**	**97**	**193**	**180**		**152**	**125**	**106**	**92**	**184**	**172**	**145**	**116**	**116**	

BRECKSVILLE-BROADVIEW HEIGHTS CSD
OH ANNUAL SPENDING REPORT

SELECTION CRITERIA: YEAR: 2027 PERIOD: 4 THRU 4 CASH BALANCE FUNDS: 001

LINE	DESCRIPTION		PERIOD ESTIMATE	PERIOD ACTUAL	PERIOD DIFFERENCE	FISCAL YTD ESTIMATE	FISCAL YTD ACTUAL	FISCAL YTD DIFFERENCE
1.010	Genl Prop Tax (Real Estate)	*	0.00	0.00	0.00	0.00	20,006,875.80	20,006,875.80
1.020	Tang Persnl Prop Tax	*	0.00	0.00	0.00	0.00	1,266,062.70	1,266,062.70
1.030	Income Tax		0.00	0.00	0.00	0.00	0.00	0.00
1.035	Unrestricted Grants-in-Aid	*	0.00	460,921.48	460,921.48	0.00	1,941,496.02	1,941,496.02
1.040	Restricted Grants-in-Aid	*	0.00	20,016.75	20,016.75	0.00	81,503.86	81,503.86
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	2,176,998.89	2,176,998.89	0.00	2,176,998.89	2,176,998.89
1.060	All Other Operating Revenue	*	0.00	182,810.48	182,810.48	0.00	1,702,476.92	1,702,476.92
1.070	Total Revenue	*	0.00	2,840,747.60	2,840,747.60	0.00	27,175,414.19	27,175,414.19
	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	99,947.87	99,947.87	0.00	99,947.87	99,947.87
2.070	Total Other Financing Sources	*	0.00	99,947.87	99,947.87	0.00	99,947.87	99,947.87
2.080	Total Rev & Other Fin Srcs	*	0.00	2,940,695.47	2,940,695.47	0.00	27,275,362.06	27,275,362.06
	EXPENDITURES							
3.010	Personal Services	*	0.00	3,137,244.14	3,137,244.14	0.00	11,147,406.24	11,147,406.24
3.020	Empl Retire & Ins Benefits	*	0.00	1,190,611.54	1,190,611.54	0.00	4,672,088.15	4,672,088.15
3.030	Purchased Services	*	0.00	450,182.92	450,182.92	0.00	2,011,277.48	2,011,277.48
3.040	Supplies & Materials	*	0.00	107,053.57	107,053.57	0.00	428,499.81	428,499.81
3.050	Capital Outlay	*	0.00	22,954.35	22,954.35	0.00	36,800.26	36,800.26
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	10,560.35	10,560.35	0.00	451,906.35	451,906.35
4.500	Total Expenditures	*	0.00	4,918,606.87	4,918,606.87	0.00	18,747,978.29	18,747,978.29
	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	4,918,606.87	4,918,606.87	0.00	18,747,978.29	18,747,978.29
6.010	Excess Rev & Other Fin Src	*	0.00	-1,977,911.40	-1,977,911.40	0.00	8,527,383.77	8,527,383.77
7.010	Beginning Cash Balance		0.00	30,840,926.19	30,840,926.19	0.00	20,335,631.02	20,335,631.02
7.020	Ending Cash Balance	*	0.00	28,863,014.79	28,863,014.79	0.00	28,863,014.79	28,863,014.79
8.010	Outstanding Encumbrances		0.00	5,080,444.99	5,080,444.99	0.00	5,080,444.99	5,080,444.99

BRECKSVILLE-BROADVIEW HEIGHTS CSD
OH Cash Position Report

ACCOUNTING PERIOD : 4/27

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	2,920,678.72	27,193,858.20	4,918,606.87	18,747,978.29	28,781,510.93	5,080,444.99	23,701,065.94
001	911X	DPIA	0.00	1,146.39	4,936.37	0.00	0.00	4,936.37	0.00	4,936.37
001	916X	GIFTED EDUCATION	0.00	6,752.78	27,454.51	0.00	0.00	27,454.51	0.00	27,454.51
001	917X	ENGLISH LEARNER FUNDING	0.00	1,360.61	6,116.94	0.00	0.00	6,116.94	0.00	6,116.94
001	918X	STUDENT WELLNESS/SUCCESS	0.00	10,756.97	42,996.04	0.00	0.00	42,996.04	0.00	42,996.04
Total For Fund 001:			20,335,631.02	2,940,695.47	27,275,362.06	4,918,606.87	18,747,978.29	28,863,014.79	5,080,444.99	23,782,569.80
002	0000	DEBT RETIREMENT	5,231,380.71	16,798.41	1,598,820.96	0.00	750.00	6,829,451.67	2,450,886.10	4,378,565.57
Total For Fund 002:			5,231,380.71	16,798.41	1,598,820.96	0.00	750.00	6,829,451.67	2,450,886.10	4,378,565.57
003	9100	PI - DISTRICT	520,494.38	43,570.68	395,070.08	15,546.50	567,252.16	348,312.30	53,960.64	294,351.66
003	9300	PI - TTT	696,821.22	232,616.67	698,032.19	222,604.37	1,584,239.82	-189,386.41	171,170.02	-360,556.43
003	9500	PI - TURF	873,756.52	0.00	0.00	0.00	416,299.70	457,456.82	0.00	457,456.82
Total For Fund 003:			2,091,072.12	276,187.35	1,093,102.27	238,150.87	2,567,791.68	616,382.71	225,130.66	391,252.05
004	9021	BBH PREK-5 CONSTRUCTION	1,912,969.83	8,177.14	38,950.16	26,628.12	1,464,655.62	487,264.37	385,482.05	101,782.32

ACCOUNTING PERIOD : 4/27

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	8,177.14	38,950.16	26,628.12	1,464,655.62	487,264.37	385,482.05	101,782.32
006	0000	LUNCHROOM	428,778.66	183,186.16	429,507.86	160,791.84	447,439.25	410,847.27	352,348.94	58,498.33
006	9019	FOOD SERVICE VENDING MACH	148,702.69	9,580.99	14,486.19	2,324.76	5,555.29	157,633.59	10,567.04	147,066.55
Total For Fund	006:		577,481.35	192,767.15	443,994.05	163,116.60	452,994.54	568,480.86	362,915.98	205,564.88
007	0000	SCHOLARSHIP FUND	144,812.75	591.14	2,313.64	500.00	108,050.00	39,076.39	0.00	39,076.39
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	140.00	260.00	0.00	0.00	633.79	85.00	548.79
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	77.95	77.95	5,486.69	422.05	5,064.64
007	9103	MS SUNSHINE FUND	10,653.62	25.00	990.00	0.00	39.95	11,603.67	960.05	10,643.62
Total For Fund	007:		197,622.97	756.14	3,563.64	577.95	108,167.90	93,018.71	1,467.10	91,551.61
009	9100	CHROMEBOOK INSURANCE	171,668.29	6,097.45	73,587.45	0.00	2,400.20	242,855.54	128,554.60	114,300.94
009	9102	BBHHS UNIFORM SUPPLY	128,801.57	5,887.00	64,184.65	9,112.72	44,177.37	148,808.85	35,434.91	113,373.94
009	9103	BBHMS UNIFORM SUPPLY	100,677.99	2,988.00	41,774.55	3,638.95	15,558.34	126,894.20	8,161.14	118,733.06
009	9109	BBHES UNIFORM SUPPLY	58,301.27	5,718.00	74,024.50	9,263.88	38,110.50	94,215.27	18,618.22	75,597.05

BRECKSVILLE-BROADVIEW HEIGHTS CSD
OH Cash Position Report

ACCOUNTING PERIOD : 4/27

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	20,690.45	253,571.15	22,015.55	100,246.41	612,773.86	190,768.87	422,004.99
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	1,368.50	1,368.50	1,800.50	1,800.50	17,343.06	69.50	17,273.56
014	9210	BBHHS ROTARY	23,037.21	660.00	660.00	0.00	0.00	23,697.21	700.00	22,997.21
014	9211	BBHMS ROTARY	15,612.45	535.00	80.00	1,460.77	1,490.76	14,201.69	53.88	14,147.81
014	9700	HS - AP TESTING	59,210.10	13,400.00	14,440.00	0.00	0.00	73,650.10	0.00	73,650.10
Total For Fund		014:	115,634.82	15,963.50	16,548.50	3,261.27	3,291.26	128,892.06	823.38	128,068.68
018	9109	BBHES PRINCIPAL FUND	96,779.66	193.12	579.97	273.15	1,961.72	95,397.91	5,783.28	89,614.63
018	9200	BBHHS PRINCIPAL FUND	80,890.99	1,247.95	12,535.34	9,221.43	16,899.58	76,526.75	6,875.24	69,651.51
018	9201	BBHMS PRINCIPAL FUND	35,388.21	2,728.45	7,060.13	1,145.96	2,916.70	39,531.64	6,711.00	32,820.64
Total For Fund		018:	213,058.86	4,169.52	20,175.44	10,640.54	21,778.00	211,456.30	19,369.52	192,086.78

ACCOUNTING PERIOD : 4/27

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	9021	SCHOOL FOUNDATION	0.00	0.00	0.00	2,340.05	2,340.05	-2,340.05	7,817.00	-10,157.05
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	0.00	13,150.00	4,929.08	52,682.20	97,579.66	445.03	97,134.63
019	9397	HOMEWORK STUDY TABLES	3,709.99	0.00	0.00	0.00	0.00	3,709.99	0.00	3,709.99
019	9474	SKUZA FOUNDATION	0.00	0.00	0.00	14,670.28	19,137.08	-19,137.08	81,343.34	-100,480.42
019	9476	KARTHAN GRANT	0.00	0.00	0.00	2,376.00	5,252.00	-5,252.00	22,032.00	-27,284.00
Total For Fund	019:		138,434.44	0.00	13,750.00	24,315.41	90,070.52	62,113.92	112,837.37	-50,723.45
020	9100	BEEKEEPERS - CHILD CARE	920,054.11	45,712.76	232,053.67	27,878.91	218,129.11	933,978.67	14,108.41	919,870.26
Total For Fund	020:		920,054.11	45,712.76	232,053.67	27,878.91	218,129.11	933,978.67	14,108.41	919,870.26
026	9001	SUBURBAN HEALTH	8,358,319.39	10,098,924.19	36,104,118.36	8,956,085.19	36,211,512.74	8,250,925.01	20,095,876.77	-11,844,951.76
Total For Fund	026:		8,358,319.39	10,098,924.19	36,104,118.36	8,956,085.19	36,211,512.74	8,250,925.01	20,095,876.77	-11,844,951.76
035	9001	TERMINATION BENEFITS	1,326,376.55	0.00	0.00	0.00	47,469.01	1,278,907.54	358,982.79	919,924.75

ACCOUNTING PERIOD : 4/27

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	358,982.79	919,924.75
070	9024	MASTER CAMPUS PLAN	6,439,112.00	0.00	0.00	123,805.08	308,802.88	6,130,309.12	3,655.00	6,126,654.12
Total For Fund 070:			6,439,112.00	0.00	0.00	123,805.08	308,802.88	6,130,309.12	3,655.00	6,126,654.12
200	900A	HS ANNUAL (HS YEARBOOK)	17,364.64	0.00	245.00	593.00	599.60	17,010.04	11,093.40	5,916.64
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	580.86	580.86	5,378.29	1,827.50	3,550.79
200	904A	FRENCH CLUB	161.02	0.00	554.00	0.00	0.00	715.02	0.00	715.02
200	905A	MARCHING BAND	12,419.46	3,697.00	16,864.00	0.00	3,800.00	25,483.46	1,879.00	23,604.46
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	450.00	450.00	869.63	0.00	869.63
200	908A	BIOLOGY CLUB	3,781.89	198.00	198.00	140.00	140.00	3,839.89	860.00	2,979.89
200	909A	MUSIC IN MOTION (MIM)	0.00	0.00	1,190.00	0.00	0.00	1,190.00	0.00	1,190.00
200	919A	HUDDLE	21,380.57	25.00	1,313.00	92.96	762.96	21,930.61	177.03	21,753.58
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	2,976.50	5,987.50	1,898.00	6,609.50	35,314.87	8,576.70	26,738.17
200	923A	AP BIOLOGY CLUB	17.40	0.00	0.00	0.00	0.00	17.40	0.00	17.40

BRECKSVILLE-BROADVIEW HEIGHTS CSD
OH Cash Position Report

ACCOUNTING PERIOD : 4/27

FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
200	927A	GERMAN CLUB	2,390.80	429.00	964.00	362.66	362.66	2,992.14	928.34	2,063.80
200	929A	MU ALPHA THETA	1,499.56	650.00	650.00	97.47	372.47	1,777.09	452.53	1,324.56
200	930A	HY-BREEZE	960.23	0.00	0.00	56.79	56.79	903.44	588.21	315.23
200	932A	KEY CLUB	2,980.96	862.00	874.00	130.00	312.00	3,542.96	1,813.42	1,729.54
200	933A	MOCK TRIAL	2,027.78	41.00	136.00	0.00	205.00	1,958.78	360.00	1,598.78
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	25.00	1,750.00	183.87	203.86	5,260.56	1,796.14	3,464.42
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	425.00	2,975.00	400.21	1,470.21	12,098.80	290.01	11,808.79
200	942A	S.A.D.D.	6,464.25	0.00	0.00	14.00	14.00	6,450.25	236.00	6,214.25
200	943A	SPANISH CLUB	3,105.46	229.00	874.00	36.90	36.90	3,942.56	763.10	3,179.46
200	944A	S.A.F.E.	4,436.26	67.00	82.00	0.00	0.00	4,518.26	0.00	4,518.26
200	945A	STUDENT COUNCIL	34,753.25	284.08	13,002.21	4,239.54	5,693.62	42,061.84	6,941.20	35,120.64
200	946A	CONCESSIONS	2,023.99	0.00	0.00	3,504.57	9,431.65	-7,407.66	9,568.35	-16,976.01
200	947A	YOUTH IN GOVERNMENT	6,228.81	2,698.00	2,698.00	0.00	64.46	8,862.35	20,235.54	-11,373.19
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	20,116.33	20,896.33	19,275.00	19,275.00	9,908.79	4,300.00	5,608.79
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

ACCOUNTING PERIOD : 4/27

FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
200	953A	NATIONAL ART HONOR	3,589.29	147.00	147.00	0.00	0.00	3,736.29	84.71	3,651.58
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	38,947.33	51,202.14	2,633.85	2,633.85	51,533.41	9,005.62	42,527.79
200	955B	MS ROBOTICS CLUB	2,253.41	2,898.00	2,898.00	0.00	0.00	5,151.41	0.00	5,151.41
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	1,750.00	-49.82
200	980A	MS - BUILDERS CLUB	323.13	-1,205.00	-290.00	0.00	0.00	33.13	0.00	33.13
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	982A	MS - HONEYCOMB	0.00	819.00	819.00	0.00	0.00	819.00	0.00	819.00
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	216.00	216.00	0.00	0.00	288.51	0.00	288.51
200	985A	MS - MODEL UN	512.78	0.00	186.00	0.00	0.00	698.78	0.00	698.78
200	986A	MS - STAGE CREW	5,144.75	3,647.74	3,767.74	0.00	0.00	8,912.49	693.00	8,219.49
200	987A	MS - MATH COUNTS	711.25	0.00	0.00	588.00	588.00	123.25	0.00	123.25
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	768.00	4,954.00	0.00	0.00	9,397.07	0.00	9,397.07

ACCOUNTING PERIOD : 4/27

FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
200	990A	MS POWER OF THE PEN	456.04	608.00	693.00	0.00	0.00	1,149.04	1,000.00	149.04
Total For Fund	200:		245,487.88	79,568.98	140,845.92	35,277.68	53,663.39	332,670.41	85,252.59	247,417.82
300	9014	OHSAA TOURNAMENTS	19,636.34	1,380.00	3,004.00	0.00	0.00	22,640.34	3,600.00	19,040.34
300	914A	BASEBALL	17,928.02	3,806.57	3,806.57	194.90	194.90	21,539.69	19,425.46	2,114.23
300	914B	GIRLS BASKETBALL	25,102.58	0.00	8,721.57	442.90	2,944.70	30,879.45	21,230.00	9,649.45
300	914C	BASKETBALL-BOYS	24,355.11	0.00	26,088.97	3,920.00	18,301.66	32,142.42	40,791.90	-8,649.48
300	914D	BOWLING	7,169.05	0.00	0.00	0.00	0.00	7,169.05	1,754.45	5,414.60
300	914E	CHERLEADING	3,900.56	396.50	3,298.50	1,016.08	1,941.33	5,257.73	5,612.07	-354.34
300	914H	CROSS-COUNTRY	14,555.82	75.30	10,843.30	0.00	9,037.23	16,361.89	3,826.73	12,535.16
300	914I	FOOTBALL	41,842.23	288.09	12,759.67	1,649.61	15,924.43	38,677.47	30,468.07	8,209.40
300	914J	GOLF-GIRLS	5,399.06	0.00	9,335.95	1,462.24	1,819.57	12,915.44	799.72	12,115.72
300	914K	GOLF-BOYS	2,046.31	0.00	0.00	723.14	1,525.64	520.67	1,176.86	-656.19
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	1,000.00	16,984.08
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	82.00	9,134.50	1,203.89	6,447.96	17,155.04	3,548.18	13,606.86

ACCOUNTING PERIOD : 4/27

FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
300	914R	SOCCER-BOYS	8,833.37	1,062.06	3,290.06	0.00	4,389.03	7,734.40	6,124.43	1,609.97
300	914S	SOFTBALL	6,465.04	0.00	0.00	0.00	0.00	6,465.04	3,000.00	3,465.04
300	914T	SWIMMING & DIVING	22,022.31	0.00	2,726.00	0.00	0.00	24,748.31	8,000.00	16,748.31
300	914U	TENNIS-GIRLS	3,682.32	22.00	1,840.00	0.00	1,747.50	3,774.82	1,061.29	2,713.53
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	0.00	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	1,000.00	5,702.17
300	914Y	VOLLEYBALL-GIRLS	30,347.37	1,672.00	7,165.25	329.07	9,070.31	28,442.31	3,917.81	24,524.50
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	11,843.10	3,240.33
300	950A	HS ATHLETIC FUND	4,215.99	29,927.89	124,674.80	4,169.89	103,892.57	24,998.22	74,883.60	-49,885.38
300	980A	MS - ATHLETIC FUND	10,304.65	3,083.00	7,544.00	189.77	1,129.07	16,719.58	10,964.38	5,755.20
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	0.00	600.00	0.00	0.00	5,863.59	0.00	5,863.59
Total For Fund	300:		335,800.66	41,795.41	235,413.37	15,301.49	178,424.40	392,789.63	259,205.55	133,584.08
401	9026	FY26 ASSUMPTION AUX	6,918.96	-5,311.28	-5,290.14	0.00	1,628.82	0.00	0.00	0.00
401	9027	FY27 ASSUMPTION AUX	0.00	5,349.86	52,345.33	15,526.35	35,802.50	16,542.83	91,500.18	-74,957.35

ACCOUNTING PERIOD : 4/27

FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
Total For Fund 401:			6,918.96	38.58	47,055.19	15,526.35	37,431.32	16,542.83	91,500.18	-74,957.35
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	158.83	683.54	7,812.81	7,812.81	0.00
Total For Fund 499:			8,496.35	0.00	0.00	158.83	683.54	7,812.81	7,812.81	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	142,072.81	283,643.41	-283,643.41	418,456.11	-702,099.52
Total For Fund 516:			0.00	0.00	0.00	142,072.81	284,336.27	-284,336.27	418,456.11	-702,792.38
551	9026	FY26 TITLE III	0.00	0.00	0.00	0.00	100.00	-100.00	0.00	-100.00
551	9027	FY27 TITLE III	0.00	0.00	0.00	3,890.00	7,799.82	-7,799.82	0.00	-7,799.82
Total For Fund 551:			0.00	0.00	0.00	3,890.00	7,899.82	-7,899.82	0.00	-7,899.82

BRECKSVILLE-BROADVIEW HEIGHTS CSD
OH Cash Position Report

ACCOUNTING PERIOD : 4/27

FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
572	9026	FY26 TITLE IA	0.00	0.00	0.00	0.00	1,621.69	-1,621.69	0.00	-1,621.69
572	9027	FY27 TITLE I	0.00	0.00	0.00	54,419.54	115,961.12	-115,961.12	676.68	-116,637.80
Total For Fund 572:			0.00	0.00	0.00	54,419.54	117,582.81	-117,582.81	676.68	-118,259.49
584	9027	FY27 TITLE IV	0.00	0.00	0.00	0.00	0.00	0.00	150.50	-150.50
Total For Fund 584:			0.00	0.00	0.00	0.00	0.00	0.00	150.50	-150.50
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	6,052.00	35,816.58	-35,816.58	26,409.74	-62,226.32
Total For Fund 590:			0.00	0.00	0.00	6,052.00	36,369.78	-36,369.78	26,409.74	-62,779.52
GRAND TOTALS:			49,030,028.85	13,742,245.05	67,517,324.74	14,787,781.06	61,060,029.29	55,487,324.30	30,192,213.15	25,295,111.15

BRECKSVILLE-BROADVIEW HEIGHTS CSD
OH Cash Position Report

ACCOUNTING PERIOD : 4/27

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	2,940,695.47	27,275,362.06	4,918,606.87	18,747,978.29	28,863,014.79	5,080,444.99	23,782,569.80
002			5,231,380.71	16,798.41	1,598,820.96	0.00	750.00	6,829,451.67	2,450,886.10	4,378,565.57
003			2,091,072.12	276,187.35	1,093,102.27	238,150.87	2,567,791.68	616,382.71	225,130.66	391,252.05
004			1,912,969.83	8,177.14	38,950.16	26,628.12	1,464,655.62	487,264.37	385,482.05	101,782.32
006			577,481.35	192,767.15	443,994.05	163,116.60	452,994.54	568,480.86	362,915.98	205,564.88
007			197,622.97	756.14	3,563.64	577.95	108,167.90	93,018.71	1,467.10	91,551.61
009			459,449.12	20,690.45	253,571.15	22,015.55	100,246.41	612,773.86	190,768.87	422,004.99
013			110,000.00	0.00	0.00	0.00	0.00	110,000.00	0.00	110,000.00
014			115,634.82	15,963.50	16,548.50	3,261.27	3,291.26	128,892.06	823.38	128,068.68
018			213,058.86	4,169.52	20,175.44	10,640.54	21,778.00	211,456.30	19,369.52	192,086.78
019			138,434.44	0.00	13,750.00	24,315.41	90,070.52	62,113.92	112,837.37	-50,723.45
020			920,054.11	45,712.76	232,053.67	27,878.91	218,129.11	933,978.67	14,108.41	919,870.26
026			8,358,319.39	10,098,924.19	36,104,118.36	8,956,085.19	36,211,512.74	8,250,925.01	20,095,876.77	-11,844,951.76
035			1,326,376.55	0.00	0.00	0.00	47,469.01	1,278,907.54	358,982.79	919,924.75

BRECKSVILLE-BROADVIEW HEIGHTS CSD
OH Cash Position Report

ACCOUNTING PERIOD : 4/27

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	123,805.08	308,802.88	6,130,309.12	3,655.00	6,126,654.12
200			245,487.88	79,568.98	140,845.92	35,277.68	53,663.39	332,670.41	85,252.59	247,417.82
300			335,800.66	41,795.41	235,413.37	15,301.49	178,424.40	392,789.63	259,205.55	133,584.08
401			6,918.96	38.58	47,055.19	15,526.35	37,431.32	16,542.83	91,500.18	-74,957.35
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	158.83	683.54	7,812.81	7,812.81	0.00
516			0.00	0.00	0.00	142,072.81	284,336.27	-284,336.27	418,456.11	-702,792.38
551			0.00	0.00	0.00	3,890.00	7,899.82	-7,899.82	0.00	-7,899.82
572			0.00	0.00	0.00	54,419.54	117,582.81	-117,582.81	676.68	-118,259.49
584			0.00	0.00	0.00	0.00	0.00	0.00	150.50	-150.50
590			0.00	0.00	0.00	6,052.00	36,369.78	-36,369.78	26,409.74	-62,779.52
GRAND TOTALS:			49,030,028.85	13,742,245.05	67,517,324.74	14,787,781.06	61,060,029.29	55,487,324.30	30,192,213.15	25,295,111.15

BRECKSVILLE-BROADVIEW HEIGHTS CITY SCHOOL DISTRICT

MONTHLY INVESTMENT REPORT · OCTOBER 2026

District investments earned $67,884 in October on $25.9 million invested, at a weighted yield at cost of 4.17%.

EARNED IN OCTOBER	INVESTED AT COST	YIELD AT COST	AVG. MATURITY
$67,883.60	**$25.9 million**	**4.17%**	**2.1 yrs**
$65,888.58 net of fees	*book value, month end*	*both accounts, weighted*	*both accounts, weighted*

TREASURER'S COMMENTARY

The district earned $67,883 in October, resulting in $65,889 net of fees. The total book value of investments stands at $25.86 million with a weighted yield of 4.17%. The weighted average maturity across all holdings is 2.09 years. During the month, $1,011,731 moved from the main account to the construction account. No sales, calls, or maturities occurred in either portfolio. The main account holds a diversified mix of government notes and certificates of deposit, while the construction account maintains higher liquidity.

ACCOUNT SUMMARY

OCTOBER 2026	MAIN operating funds	CONSTRUCTION bond proceeds	TOTAL
Interest income	$59,591.33	$8,292.27	$67,883.60
Realized gain / (loss)	$0.00	$0.00	$0.00
Management and custody fees	($1,879.89)	($115.13)	($1,995.02)
Net earnings	**$57,711.44**	**$8,177.14**	**$65,888.58**
Book value (cost), month end	**$25,380,917.93**	**$482,242.22**	**$25,863,160.15**
Market value, excl. accrued interest	$25,091,833.86	$485,593.78	$25,577,427.64
Unrealized gain / (loss)	($289,084.07)	+$3,351.56	($285,732.51)
Yield at cost	4.18%	3.81%	4.17%
Weighted average maturity	2.1 yrs	Under 1 mo	2.1 yrs

INVESTMENT COMPLIANCE

REQUIREMENT (BOARD POLICY 6144 / R.C. 135.14)	LIMIT	OCTOBER 2026	RESULT
Maturity within 5 years of settlement	5.00 yrs	Longest: 5.00 yrs	**Pass**
Commercial paper and bankers acceptances, combined	≤ 40%	10.0%	**Pass**
Commercial paper term	≤ 270 days	Longest: 270 days	**Pass**
Any one commercial paper issuer	≤ 5%	Largest: 3.4%	**Pass**
Permitted investment types only (no derivatives)	Per Policy 6144	All permitted	**Pass**

All 90 holdings met every limit tested above. Tested by the report script against each holding on the custodial statements, both accounts combined.

Source: *RedTree Investment Group monthly statements; securities held by U.S. Bank as custodian. Percentage limits are measured against the investment portfolio rather than all interim moneys, the stricter test. Credit ratings and issuer size are confirmed by RedTree at purchase and not re-tested here.*

Book value: *purchase cost.* **Market value:** *estimated sale price today; the gap is unrealized and does not affect holdings kept to maturity.* **Yield at cost:** *annual rate earned on purchase price.* **Weighted average maturity:** *average time until holdings come due, weighted by size.* **Realized gain or loss:** *results only from a sale or early call.*

Protect the Banner!

RECOMMENDATIONS

Last	First	Position	Bldg.	Contract	Effective	Training/Step	Note(s)
Jakub	Kevin	OPES 2.0 Credential	HS		11/16/26-11/16/28		
Spence	Lauren	Home Instructor	HS	N/A	10/7/2026	$23.00	

RETIREMENTS

Last	First	Position	Bldg.		Effective		Note(s)
Cervenka	Ramon	Fifth Grade Teacher	ES		05/31/2027		29 Years of Service
Goodman	Todd	Language Arts Teacher	MS		05/31/2027		28 Years of Service
Mulac	Susan	Kindergarten Teacher	ES		06/30/2027		23 Years of Service
Smith	Brian	Social Studies	HS		06/04/2027		33 Years of Service

UNPAID LEAVE

Last	First	Position	Bldg.		Effective	# Days	Note(s)
DiSanto	Alexandra	Teacher	ES		11/11/26-12/18/26	26 unpaid days	Parental

RECOMMENDATIONS

Last	First	Position	Bldg.	Hours	Step	Contract	Effective	Note(s)
Bellflower	Rosemary	Substitute Food Serv. Worker	D	TBD	$16.00	N/A	11/30/2026	**Pending successful completion of all BOE requirements**
Hinshaw	David	BeeKeepers Team Assistant	ES	Up to 5.25	$16.00	As Needed	10/19/26-6/30/27	
Mcmillin	Gavin	Educational Assistant	ES	5.25	Step 1	1 of 1	11/30/26-6/30/27	**Pending successful completion of all BOE and SBOE requirements**
Spiker	Beatrice	Substitute Spec. Ed. Asst.	D	TBD	$16.00	N/A	11/11/2026	
Szczech	Kim	Educational Assistant	ES	5.25	Step 1	1 of 1	11/13/26-6/30/27	
Wells	Carleigh	BeeKeepers Team Assistant	ES	5.25	$16.00	1 of 1	11/11/2026	

RESIGNATIONS

Last	First	Position	Bldg.	Hours			Effective	Note(s)
Gaver	Jessica	Educational Assistant	ES	5.25			11/14/2026	Personal
Suhak	Lukasz	Bus Driver	T	5.75			11/21/2026	Personal

RETIREMENTS

Last	First	Position	Bldg.	Hours			Effective	Note(s)
Hill	Darlene	Food Service Worker	MS	4.5			12/31/2026	
LaVoie	Cynthia	Administrative Assistant	D	8			12/31/2026	

UNPAID LEAVE

Last	First	Position	Bldg.	Hours		# Days	Effective	Note(s)
Nassif	Maria	Spec. Ed. Assistant	MS	7		10	10/7/26-10/21/26	Revised

	BOE Recommendations				
Activity	**Last Name**	**First Name**	**Additional Notes**	**Board Approval**	**Salary**
#Baseball	Fordyce	Bryce		18-Nov-26	**Volunteer**
^#Basketball - Boys - 9th - Head Coach	Gizzo	Anthony	50% (Fixed Rate)	18-Nov-26	**$2,456.50**
^#Basketball - Boys - 9th - Head Coach	Spacagna	Samuel	50% (Fixed Rate)	18-Nov-26	**$2,456.50**
#Basketball - Boys	Skaljac	Eli		18-Nov-26	**Volunteer**
#Basketball - Girls - J.V.	Parr	Theresa	(Fixed Rate)	18-Nov-26	**$5,264**
#Bowling Coach	Burant	Katy	(Fixed Rate)	18-Nov-26	**$2,860**
#Bowling	Burant	Matthew		18-Nov-26	**Volunteer**
^#Faculty Manager - Girls	Chermonte	Daniel	66.67% (Fixed Rate) Winter & Spring	18-Nov-26	**$5,546.30**
#Tennis - Boys - Assistant Coach	Smith	Beth	(Fixed Rate)	18-Nov-26	**$3,705**
#Track - Boys - Head Coach	Schank	Robert		18-Nov-26	**$8,332**
#Track - Boys - Assistant Coach 1	Levkanich	Cyril	(Fixed Rate)	18-Nov-26	**$4,679**
#Track - Boys - 8th - Head Coach	Engert	Christina	(Fixed Rate)	18-Nov-26	**$4,056**
#Track - Girls - 8th - Head Coach	Lloyd	Jennifer		18-Nov-26	**$5,416**
#Track - Girls - 7th - Head Coach	Poundstone	Ryan	(Fixed Rate)	18-Nov-26	**$4,056**
#Track - Girls - 7th/8th Grade - Asst Coach	Lapsansky	Eric	(Fixed Rate)	18-Nov-26	**$3,744**
#Wrestling Boys - J.V. Coach	Marek	Lawrence	(Fixed Rate)	18-Nov-26	**$4,212**
Wrestling	Artino	Mason		18-Nov-26	**Volunteer**
Wrestling	Assad	Austin		18-Nov-26	**Volunteer**
Wrestling	Davis	Jason		18-Nov-26	**Volunteer**
Wrestling	Guillen	Mario		18-Nov-26	**Volunteer**
Wrestling	Kaszar	David		18-Nov-26	**Volunteer**
Wrestling	Scordos	Emmanuel		18-Nov-26	**Volunteer**
Wrestling	Thompson	Brandon		18-Nov-26	**Volunteer**
^#Wrestling MS Head/Asst. Boys Coach	Cozza	Grant	50% (Fixed Rate)	18-Nov-26	**$2,106**
#Wrestling MS Head/Asst. Girls Coach	Whitely	Nolan	(Fixed Rate)	18-Nov-26	**$4,212**

2026-2027 Athletic Dept Workers

Last	First	Position	Bldg.	Rate	Effective
Gaudio	Catherine	Athletic Department Worker	D	per schedule	2026-2027
Jonozzo	Laura	Athletic Department Worker	D	per schedule	2026-2027
Zenir	Joseph	Athletic Department Worker	D	per schedule	2026-2027

BANK RECONCILIATION

For the Month of OCTOBER 2026

Depository Balances		Interest Earned	Bank Charges	Capital Gains	Net Interest
STAR OHIO	$ 208,291.04	$ 716.13	$ -	$ -	$ 716.13
REDTREE GENERAL	$ 25,380,917.93	$ 59,591.33	$ 1,879.89	$ -	
REDTREE BUILDING	$ 482,242.22	$ 8,292.27	$ 115.13	$ -	$ 8,177.14
CHASE	$ 130,651.67	$ -	$ -	$ -	
DOLLAR BANK EFT	$ 1,000.00	$ -			
DOLLAR BANK CHECKING	$ 959,699.60		$ -	$ -	
DOLLAR BANK SAVINGS	$ 20,088,191.21	$ 67,972.47	$ -	$ -	
DOLLAR BANK CHECKING - SHC	$ 420,589.04				
DOLLAR BANK SAVINGS - SHC	$ 3,416,735.76	$ 15,120.15	$ -	$ -	
HUNTINGTON BANK - SHC	$ 485,557.36	$ -	$ -	$ -	
STAR OHIO - SHC	$ 1,169,855.95	$ 5,456.63	$ -	$ -	
REDTREE - SHC	$ 2,758,186.90	$ 522.50	$ 244.46	$ -	
Total Depository Balances	**$ 55,501,918.68**	**$ 157,671.48**	**$ 2,239.48**	**$ -**	
				GF/FD SVC/SCHOLARSHIP/AUX/PI INTEREST	$ 128,279.93
				BUILDING FUND INTEREST	$ 8,177.14
				SHC TOTAL INTEREST	$ 21,099.28

Adjustments to Bank Balance	
Deducted	
Return Settlement	
Total Oustanding A/P	$ 14,594.38
Total Outstanding PR	$ -
BBH Deposit In Transit	
SHC Deposit in Transit	$ -
SHC Deposit in Transit	$ -
SHC Deposit in Transit	$ -
Added	
BBH In Transit - CLOSE First FInan	$ -
BBH In Transit	$ -
BBH Bank error	$ -
SHC Deposit in Transit	$ -
SHC Deposit in Transit	$ -
A/P OUTSTANDING CHECKS	$ 8,128.41
A/P LIABILITIES	$ 6,465.97
RETURN ACH PAYMENT	$ -
TOTAL	$ 14,594.38
ACH IN TRANSIT - TSA	$ -
PAYROLL OUTSTANDING CHECKS	$ -
TOTAL	$ -

Interest Distribution - CASH POSITION Balance Before Interest

Account	*Ending Fund Balance*	*% of Balance*	*Interest*
General (001/1410)	$ 53,634,190.46	97.74%	$ 125,386.68
Food Svc (006/1410)	$ 567,154.96	1.03%	$ 1,325.90
Scholarship (007/1410)	$ 38,985.25	0.07%	$ 91.14
Assumption (401/1410/9025)	$ 16,504.25	0.03%	$ 38.58
PI Fund (003/1913-9300)	$ 614,945.08	1.12%	$ 1,437.63
Subtotal	**$ 54,871,780.00**	100.00%	$ 128,279.93
Building Fund (0049021/R1913)	$ 479,087.23		$ 8,177.14
TOTALS	**$ 55,350,867.23**		**$ 136,457.07**
SHC Custodial Fund 0269001		100.00%	**$ 21,099.28**

Total Adjustments	$ (14,594.38)
Total Bank Balance	$ 55,487,324.30
CASH POSITION (ALL FUNDS)	$ 55,487,324.30
CLEARANCE AMT	$ -

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FUND/SCC - 0010000 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	270799 V	09/24/26	1107	MATHEMATICAL ASSOC	200929A411510200	891	MATH CLUB-AMC 10/12	0.00	-170.00
A10000	270809 V	09/24/26	1209	CITY OF MIDDLEBURG	0209100324000000	419	FOR SWIMMING FUN ON	0.00	-408.00
A10000	270979	10/05/26	364	CITIZENS BANK	0010000	L22003	DED:*SOH OH TAX	0.00	33,660.90
A10000	270979	10/05/26	364	CITIZENS BANK	0010000	L22001	DED:*FT FED TAX	0.00	130,980.39
A10000	270979	10/05/26	364	CITIZENS BANK	0010000	L22002	DED:*FM MEDICARE	0.00	47,630.02
TOTAL CHECK								0.00	212,271.31
A10000	270980	10/05/26	1328	OEA FUND	0010000	L23008	DED:7007 FCPE	0.00	188.00
A10000	270981	10/05/26	1344	OHIO CHILD SUPPORT	0010000	L23007	DED:1000 CSEA	0.00	1,878.88
A10000	270982	10/05/26	1581	SERS BOARD SHARE	0010000	L23010	DED:0031 SERS BOE	0.00	59,486.48
A10000	270983	10/05/26	1583	SCHOOL EMPLOYEES RE	0010000	L23010	DED:0030 SERS EE	0.00	42,490.42
A10000	270984	10/05/26	1671	LAUREN A. HELBLING,	0010000	L23013	DED:3999 CHAPTER 13	0.00	686.99
A10000	270985	10/05/26	1679	STRS BOARD SHARE	0010000	L23009	DED:0011 STRS BOE	0.00	156,445.58
A10000	270985	10/05/26	1679	STRS BOARD SHARE	0010000	L23009	DED:0015 STRS B PU	0.00	1,313.68
TOTAL CHECK								0.00	157,759.26
A10000	270987	10/05/26	1820	TSA CONSULTING GROU	0010000	L23006	DED:6013 VALIC/403B	0.00	2,204.15
A10000	270987	10/05/26	1820	TSA CONSULTING GROU	0010000	L23006	DED:6021 VOYA/457	0.00	3,479.83
A10000	270987	10/05/26	1820	TSA CONSULTING GROU	0010000	L23006	DED:6019 VOYA/403B	0.00	3,922.50
A10000	270987	10/05/26	1820	TSA CONSULTING GROU	0010000	L23006	DED:6012 OPEDC/457	0.00	5,770.00
A10000	270987	10/05/26	1820	TSA CONSULTING GROU	0010000	L23006	DED:6025 EQUIT/457B	0.00	5,996.00
A10000	270987	10/05/26	1820	TSA CONSULTING GROU	0010000	L23006	DED:6000 EQUIT/403B	0.00	10,406.00
A10000	270987	10/05/26	1820	TSA CONSULTING GROU	0010000	L23006	DED:6027 V403B ROTH	0.00	150.00
A10000	270987	10/05/26	1820	TSA CONSULTING GROU	0010000	L23006	DED:6006 MIDWEST403	0.00	200.00
A10000	270987	10/05/26	1820	TSA CONSULTING GROU	0010000	L23006	DED:6026 EQROTH403B	0.00	450.00
A10000	270987	10/05/26	1820	TSA CONSULTING GROU	0010000	L23006	DED:6011 OASBO/457B	0.00	541.48
A10000	270987	10/05/26	1820	TSA CONSULTING GROU	0010000	L23006	DED:6028 EQUIT/457B	0.00	548.88
A10000	270987	10/05/26	1820	TSA CONSULTING GROU	0010000	L23006	DED:6010 OASBO/457B	0.00	1,355.00
A10000	270987	10/05/26	1820	TSA CONSULTING GROU	0010000	L23006	DED:6008 NEA/457	0.00	2,165.00
A10000	270987	10/05/26	1820	TSA CONSULTING GROU	0010000	L23005	DED:5003 AMFIDEL/AN	0.00	2,297.49
TOTAL CHECK								0.00	39,486.33
A10000	270988	10/06/26	240	BRECKSVILLE FLORIST	0079102113000000	890	MEMORIAL GIFTS	0.00	77.95
A10000	270989	10/06/26	4026	CROWN POINT ECOLOGY	0060000312000000	560	AUG-DEC 2026 CROWN	0.00	15.05
A10000	270989	10/06/26	4026	CROWN POINT ECOLOGY	0060000312000000	560	AUG-DEC 2026 CROWN	0.00	27.50
TOTAL CHECK								0.00	42.55
A10000	270990	10/06/26	526	TREASURER STATE OF	1261000000000000	410	BOILER REGISTRATION	0.00	113.25
A10000	270991	10/06/26	796	HONORS GRADUATION L	1113000000010200	511	GRADUATION HONOR CO	0.00	224.00
A10000	270992	10/06/26	802	HUDSON CITY SCHOOL	1242100000010200	841	IDEA DUES	0.00	205.00

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FUND/SCC - 0010000 - GENERAL

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A10000	270993	10/06/26	1266	NEOASPA	1241500000010100	841	2026-2027 ANNUAL ME	0.00	50.00
A10000	270994	10/06/26	1316	OAESA	1242100000010900	841	OAESA MEMBERSHIPS	0.00	319.00
A10000	270996	10/06/26	4078	PRAIRIE FARMS	0060000312000000	560	AUG- DEC 2026 PRAIR	0.00	67.46
A10000	270996	10/06/26	4078	PRAIRIE FARMS	0060000312000000	560	AUG- DEC 2026 PRAIR	0.00	99.54
A10000	270996	10/06/26	4078	PRAIRIE FARMS	0060000312000000	560	AUG- DEC 2026 PRAIR	0.00	99.54
A10000	270996	10/06/26	4078	PRAIRIE FARMS	0060000312000000	560	AUG- DEC 2026 PRAIR	0.00	101.19
A10000	270996	10/06/26	4078	PRAIRIE FARMS	0060000312000000	560	AUG- DEC 2026 PRAIR	0.00	112.43
A10000	270996	10/06/26	4078	PRAIRIE FARMS	0060000312000000	560	AUG- DEC 2026 PRAIR	0.00	117.23
A10000	270996	10/06/26	4078	PRAIRIE FARMS	0060000312000000	560	AUG- DEC 2026 PRAIR	0.00	133.27
A10000	270996	10/06/26	4078	PRAIRIE FARMS	0060000312000000	560	AUG- DEC 2026 PRAIR	0.00	134.10
A10000	270996	10/06/26	4078	PRAIRIE FARMS	0060000312000000	560	AUG- DEC 2026 PRAIR	0.00	134.92
A10000	270996	10/06/26	4078	PRAIRIE FARMS	0060000312000000	560	AUG- DEC 2026 PRAIR	0.00	149.31
A10000	270996	10/06/26	4078	PRAIRIE FARMS	0060000312000000	560	AUG- DEC 2026 PRAIR	0.00	150.14
A10000	270996	10/06/26	4078	PRAIRIE FARMS	0060000312000000	560	AUG- DEC 2026 PRAIR	0.00	150.14
A10000	270996	10/06/26	4078	PRAIRIE FARMS	0060000312000000	560	AUG- DEC 2026 PRAIR	0.00	184.69
A10000	270996	10/06/26	4078	PRAIRIE FARMS	0060000312000000	560	AUG- DEC 2026 PRAIR	0.00	200.73
A10000	270996	10/06/26	4078	PRAIRIE FARMS	0060000312000000	560	AUG- DEC 2026 PRAIR	0.00	233.64
A10000	270996	10/06/26	4078	PRAIRIE FARMS	0060000312000000	560	AUG- DEC 2026 PRAIR	0.00	285.06
A10000	270996	10/06/26	4078	PRAIRIE FARMS	0060000312000000	560	AUG- DEC 2026 PRAIR	0.00	333.18
A10000	270996	10/06/26	4078	PRAIRIE FARMS	0060000312000000	560	AUG- DEC 2026 PRAIR	0.00	333.18
A10000	270996	10/06/26	4078	PRAIRIE FARMS	0060000312000000	560	AUG- DEC 2026 PRAIR	0.00	366.08
A10000	270996	10/06/26	4078	PRAIRIE FARMS	0060000312000000	560	AUG- DEC 2026 PRAIR	0.00	417.50
A10000	270996	10/06/26	4078	PRAIRIE FARMS	0060000312000000	560	AUG- DEC 2026 PRAIR	0.00	421.63
A10000	270996	10/06/26	4078	PRAIRIE FARMS	0060000312000000	560	AUG- DEC 2026 PRAIR	0.00	472.22
A10000	270996	10/06/26	4078	PRAIRIE FARMS	0060000312000000	560	AUG- DEC 2026 PRAIR	0.00	485.79
A10000	270996	10/06/26	4078	PRAIRIE FARMS	0060000312000000	560	AUG- DEC 2026 PRAIR	0.00	517.87
A10000	270996	10/06/26	4078	PRAIRIE FARMS	0060000312000000	560	AUG- DEC 2026 PRAIR	0.00	630.97
TOTAL CHECK								0.00	6,331.81
A10000	270997	10/06/26	4138	PURPLE SKIES FARM	0060000312000000	560	AUG-DEC 2026 - PURP	0.00	90.25
A10000	270997	10/06/26	4138	PURPLE SKIES FARM	0060000312000000	560	AUG-DEC 2026 - PURP	0.00	102.50
A10000	270997	10/06/26	4138	PURPLE SKIES FARM	0060000312000000	560	AUG-DEC 2026 - PURP	0.00	252.28
A10000	270997	10/06/26	4138	PURPLE SKIES FARM	0060000312000000	560	AUG-DEC 2026 - PURP	0.00	253.43
TOTAL CHECK								0.00	698.46
A10000	270998	10/06/26	2750	BETHANY VITT	1289000000000000	481	PAYMENT IN LIEU OF	0.00	607.15
A10000	271011	10/06/26	3953	AI LEARNING SOLUTIO	1221300000010100	410	AI LEARNING SOLUTIO	0.00	16,000.00
A10000	271012	10/06/26	3959	BOTRISTA INC	0060000312000000	560	AUG-DEC 2026 BOBA T	0.00	110.06
A10000	271012	10/06/26	3959	BOTRISTA INC	0060000312000000	560	AUG-DEC 2026 BOBA T	0.00	479.92
TOTAL CHECK								0.00	589.98
A10000	271013	10/06/26	291	CARDINAL BUS SALES	1284000000000000	423	OPEN BLANKET P.O. F	0.00	384.65
A10000	271013	10/06/26	291	CARDINAL BUS SALES	1284000000000000	423	OPEN BLANKET P.O. F	0.00	581.49
A10000	271013	10/06/26	291	CARDINAL BUS SALES	1284000000000000	423	OPEN BLANKET P.O. F	0.00	853.78
TOTAL CHECK								0.00	1,819.92
A10000	271014	10/06/26	3997	CATANESE CLASSICS	0060000312000000	560	AUG-DEC 2026 CATANS	0.00	638.44

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FUND/SCC - 0010000 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	271014	10/06/26	3997	CATANESE CLASSICS	0060000312000000	560	AUG-DEC 2026 CATANS	0.00	814.85
A10000	271014	10/06/26	3997	CATANESE CLASSICS	0060000312000000	560	AUG-DEC 2026 CATANS	0.00	515.53
TOTAL CHECK								0.00	1,968.82
A10000	271015	10/06/26	368	CITY OF BROADVIEW H	1276000000000000	419	SRO MOU	0.00	8,958.08
A10000	271016	10/06/26	4072	CIVICPLUS LLC	1296000000000000	419	DOCACCESS DOC ACCES	0.00	3,739.00
A10000	271017	10/06/26	4037	CLEVELAND VICON CO	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	393.00
A10000	271018	10/06/26	607	ESC OF NORTHEAST OH	1241100000010100	841	2026-2027 DREAM TEA	0.00	1,500.00
A10000	271019	10/06/26	3853	EUNA SOLUTIONS INC	1296000000000000	419	VENDOR PUNCHOUT	0.00	4,790.00
A10000	271020	10/06/26	3026	FORK FARMS LLC	0060000312000000	569	26-27 SY- FORK FARM	0.00	304.70
A10000	271021	10/06/26	2950	GEAUGA MECHANICAL C	1261000000000000	410	MAINTENANCE OF DIST	0.00	302.50
A10000	271021	10/06/26	2950	GEAUGA MECHANICAL C	1261000000000000	410	MAINTENANCE OF DIST	0.00	620.00
A10000	271021	10/06/26	2950	GEAUGA MECHANICAL C	1261000000000000	410	MAINTENANCE OF DIST	0.00	690.00
A10000	271021	10/06/26	2950	GEAUGA MECHANICAL C	1261000000000000	410	MAINTENANCE OF DIST	0.00	1,265.00
TOTAL CHECK								0.00	2,877.50
A10000	271022	10/06/26	740	GREATER CLEVELAND T	1282900000000000	583	OPEN BLANKET P.O. F	0.00	190.00
A10000	271022	10/06/26	740	GREATER CLEVELAND T	1282900000000000	583	OPEN BLANKET P.O. F	0.00	225.00
TOTAL CHECK								0.00	415.00
A10000	271023	10/06/26	3195	LOWE'S HOME CENTERS	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	56.98
A10000	271023	10/06/26	3195	LOWE'S HOME CENTERS	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	5.44
TOTAL CHECK								0.00	62.42
A10000	271024	10/06/26	3594	PELLEGRINO MUSIC CE	1113012000010200	423	INSTRUMENT REPAIR -	0.00	195.00
A10000	271025	10/06/26	1467	PSI AFFILIATES INC.	5169027326000000	410	PSI - INTERVENTION	0.00	5,791.35
A10000	271026	10/06/26	1678	STATE SHARPENING	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	24.24
A10000	271027	10/06/26	1709	SUBURBAN SCHOOL TRA	1129000000000000	489	SUBURBAN SPECIAL ED	0.00	18,469.31
A10000	271028	10/06/26	1867	VEND-UCATION LLC	0069019312000000	569	FALL 2026- HS VENDI	0.00	522.33
A10000	271029	10/06/26	4050	ZEN EDUCATE	1110000000000000	410	CLASSIFIED EDUCATIO	0.00	573.77
A10000	271029	10/06/26	4050	ZEN EDUCATE	1110000000000000	410	CLASSIFIED EDUCATIO	0.00	657.56
A10000	271029	10/06/26	4050	ZEN EDUCATE	1110000000000000	410	CLASSIFIED EDUCATIO	0.00	657.56
A10000	271029	10/06/26	4050	ZEN EDUCATE	1110000000000000	410	CLASSIFIED EDUCATIO	0.00	1,052.10
A10000	271029	10/06/26	4050	ZEN EDUCATE	1110000000000000	410	CLASSIFIED EDUCATIO	0.00	1,183.61
A10000	271029	10/06/26	4050	ZEN EDUCATE	1110000000000000	410	CLASSIFIED EDUCATIO	0.00	1,578.15
A10000	271029	10/06/26	4050	ZEN EDUCATE	1110000000000000	410	CLASSIFIED EDUCATIO	0.00	1,966.42
TOTAL CHECK								0.00	7,669.17
A10000	271069	10/08/26	240	BRECKSVILLE FLORIST	200945A461010200	891	MISC HOMECOMING EXP	0.00	212.18

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FUND/SCC - 0010000 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	271070	10/08/26	178	BBHCSD TRANSPORTATI	200955A435010200	891	TRANSPORTATION COST	0.00	2,520.38
A10000	271072	10/08/26	2758	DELAWARE WRESTLING	300950A452810200	890	BEAST OF THE EAST E	0.00	525.00
A10000	271073	10/08/26	670	FUNCTIONS OF LIFE	300914C451210200	890	FALL/PRE-SEASON SPE	0.00	3,570.00
A10000	271075	10/08/26	705	GILMOUR ACADEMY	300950A452310200	890	PAUL PRIMEAU XC INV	0.00	275.00
A10000	271076	10/08/26	711	GIONINO'S PIZZERIA	300914I451610200	890	AFTER GAME PIZZA OR	0.00	658.00
A10000	271076	10/08/26	711	GIONINO'S PIZZERIA	300914I451610200	890	AFTER GAME PIZZA OR	0.00	951.06
TOTAL CHECK								0.00	1,609.06
A10000	271078	10/08/26	1043	LARSEN LUMBER AND S	200922A411310200	891	DRAMA CLUB PURCHASE	0.00	334.84
A10000	271080	10/08/26	1157	MATHCOUNTS FOUNDATI	200987A411510300	891	MATHCOUNTS COMPETIT	0.00	588.00
A10000	271085	10/08/26	1351	OHIO LEADERSHIP INS	200950A411810200	891	CONFERENCE FEES FOR	0.00	19,275.00
A10000	271087	10/08/26	3894	PULSE PRODUCTIONS L	300950A459010200	890	HALL OF FAME GLASS	0.00	506.00
A10000	271088	10/08/26	1477	QUILL AND SCROLL	200900A468010200	891	QUILL AND SCROLL HO	0.00	593.00
A10000	271089	10/08/26	3365	RAVENNA ATHLETIC BO	300950A452410200	890	YANK HEISLER INVITA	0.00	300.00
A10000	271090	10/08/26	2728	REBEL PANDA PRODUCT	200945A461010200	891	HOMECOMING DJ ROB P	0.00	3,000.00
A10000	271091	10/08/26	3093	STOW-MUNROE FALLS C	300950A454410200	890	VARSITY GIRLS GOLF	0.00	300.00
A10000	271091	10/08/26	3093	STOW-MUNROE FALLS C	300950A454410200	890	STOW LADY BULLDOGS	0.00	375.00
TOTAL CHECK								0.00	675.00
A10000	271092	10/08/26	1699	STRONGSVILLE CITY S	300950A452410200	890	JV GOLF TOURNAMENT	0.00	300.00
A10000	271092	10/08/26	1699	STRONGSVILLE CITY S	300950A452410200	890	JV GOLF TOURNAMENT	0.00	300.00
TOTAL CHECK								0.00	600.00
A10000	271093	10/08/26	1712	SUMMIT CNTY ACADEMI	200902A411010200	890	SUMMIT COUNTY LEAUG	0.00	300.00
A10000	271094	10/14/26	178	BBHCSD TRANSPORTATI	0149211199010316	890	BUSING TO DIVOTS FO	0.00	315.00
A10000	271095	10/14/26	268	BUREAU OF CRIMINAL	1241500000010100	410	2026-2027 BCI FBI W	0.00	830.00
A10000	271096	10/14/26	4026	CROWN POINT ECOLOGY	0060000312000000	560	AUG-DEC 2026 CROWN	0.00	10.90
A10000	271097	10/14/26	986	KENT STATE UNIVERSI	0070000325000000	880	LOCAL SCHOLARSHIP F	0.00	500.00
A10000	271098	10/14/26	1288	NOBIDA	5909027221300000	410	NOBIDA CONFERENCE -	0.00	1,300.00
A10000	271099	10/14/26	1316	OAESA	1242100000010900	841	OAESA MEMBERSHIPS	0.00	419.00
A10000	271100	10/14/26	1337	OAHPERD	1112000000010300	430	OAHPERD CONFERENCE	0.00	207.00
A10000	271101	10/14/26	4078	PRAIRIE FARMS	0209100324000000	560	MILK FOR THE PROGRA	0.00	16.04

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A10000	271101	10/14/26	4078	PRAIRIE FARMS	0209100324000000	560	MILK FOR THE PROGRA	0.00	32.08
A10000	271101	10/14/26	4078	PRAIRIE FARMS	0209100324000000	560	MILK FOR THE PROGRA	0.00	32.08
TOTAL CHECK								0.00	80.20
A10000	271102	10/14/26	4138	PURPLE SKIES FARM	0060000312000000	560	AUG-DEC 2026 - PURP	0.00	169.50
A10000	271103	10/14/26	1806	TREASURER STATE OF	1261000000000000	410	ELEVATOR PERMIT FEE	0.00	346.25
A10000	271103	10/14/26	1806	TREASURER STATE OF	1261000000000000	410	ELEVATOR PERMIT FEE	0.00	346.25
TOTAL CHECK								0.00	692.50
A10000	271104	10/14/26	1805	TREASURER OF STATE	1251000000000000	419	GAAP CONVERSION SER	0.00	4,298.75
A10000	271105	10/14/26	3179	UNIFIRST FIRST AID	1282900000000000	581	OPEN BLANKET P.O. F	0.00	521.36
A10000	271120	10/14/26	3319	ABC EQUIPMENT RENTA	0039300224000000	644	SCISSOR LIFT RENTAL	0.00	801.00
A10000	271121	10/14/26	3476	AMERESCO INC	0039300520000000	630	MS LED GRANT PROJEC	0.00	140,738.00
A10000	271122	10/14/26	81	AMERICAN PRINT CONS	1113000000010200	645	MIMAKI CJV200-160-1	0.00	17,165.00
A10000	271123	10/14/26	204	BEYOND WORDS: MUSIC	0199474111000000	511	BEYOND WORDS - ES/M	0.00	1,672.00
A10000	271123	10/14/26	204	BEYOND WORDS: MUSIC	0199474111000000	511	BEYOND WORDS - ART	0.00	2,340.00
A10000	271123	10/14/26	204	BEYOND WORDS: MUSIC	0199476124900000	410	BEYOND WORDS - PRES	0.00	2,376.00
TOTAL CHECK								0.00	6,388.00
A10000	271124	10/14/26	4024	BRICKER GRAYDON WYA	1231000000000000	418	LEGAL FEES	0.00	648.00
A10000	271125	10/14/26	3450	CARDIAC LIFE PRODUC	1213400000000000	514	REPLACEMENT OF 2 AE	0.00	3,107.30
A10000	271126	10/14/26	291	CARDINAL BUS SALES	1284000000000000	423	OPEN BLANKET P.O. F	0.00	158.82
A10000	271126	10/14/26	291	CARDINAL BUS SALES	1284000000000000	423	OPEN BLANKET P.O. F	0.00	553.52
TOTAL CHECK								0.00	712.34
A10000	271127	10/14/26	4037	CLEVELAND VICON CO	1270000000000000	423	OPEN PO FOR REPAIRS	0.00	380.00
A10000	271127	10/14/26	4037	CLEVELAND VICON CO	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	108.00
TOTAL CHECK								0.00	488.00
A10000	271128	10/14/26	3592	EDUCATION ALTERNATI	5169027123000000	471	EDUCATION ALTERNATI	0.00	6,048.00
A10000	271129	10/14/26	1977	EDUCERE LLC	1119000000000016	411	EDUCERE (CREDIT REC	0.00	299.00
A10000	271130	10/14/26	607	ESC OF NORTHEAST OH	1129000000000000	410	ESC - INTERPRETER,	0.00	11,844.94
A10000	271130	10/14/26	607	ESC OF NORTHEAST OH	1129000000000000	432	MEETINGS, MILEAGE,	0.00	40.00
A10000	271130	10/14/26	607	ESC OF NORTHEAST OH	5169027123000000	471	ESC - TUITION AK	0.00	10,164.00
TOTAL CHECK								0.00	22,048.94
A10000	271131	10/14/26	4162	HANES COMPANIES INC	1261000000000000	410	2026 FALL OVERSEEDI	0.00	2,000.00
A10000	271132	10/14/26	3807	JEFFERSON COUNTY ES	1119000000000016	411	STUDENT ONLINE LEAR	0.00	300.00
A10000	271132	10/14/26	3807	JEFFERSON COUNTY ES	1119000000000016	411	STUDENT ONLINE LEAR	0.00	400.00
TOTAL CHECK								0.00	700.00

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A10000	271133	10/14/26	4171	LIBERTY FORD BRUNSW	1275000000010800	581	MULTI-VENDOR FOR NO	0.00	1,955.20
A10000	271134	10/14/26	3612	LLA THERAPY LLC	1129000000000000	410	LLA THERAPY - RELAT	0.00	251.25
A10000	271135	10/14/26	3195	LOWE'S HOME CENTERS	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	49.00
A10000	271135	10/14/26	3195	LOWE'S HOME CENTERS	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	93.64
TOTAL CHECK								0.00	142.64
A10000	271136	10/14/26	3882	NORTH COAST TWO-WAY	1284000000000000	423	OPEN BLANKET P.O. F	0.00	4,315.60
A10000	271137	10/14/26	1462	PROFESSIONAL SERVIC	0709024520000000	630	TENNIS COURT REPAIR	0.00	1,540.00
A10000	271138	10/14/26	1500	RELMEC MECHANICAL L	1261000000000000	410	EJECTOR PUMP REPLAC	0.00	4,705.00
A10000	271139	10/14/26	1516	RICHFIELD AUTO PART	1275000000010800	423	BLANKET P.O. FOR PA	0.00	33.26
A10000	271139	10/14/26	1516	RICHFIELD AUTO PART	1282900000000000	581	OPEN BLANKET FOR SH	0.00	27.21
A10000	271139	10/14/26	1516	RICHFIELD AUTO PART	1282900000000000	581	OPEN BLANKET FOR SH	0.00	54.99
A10000	271139	10/14/26	1516	RICHFIELD AUTO PART	1282900000000000	581	OPEN BLANKET FOR SH	0.00	107.22
A10000	271139	10/14/26	1516	RICHFIELD AUTO PART	1282900000000000	581	OPEN BLANKET FOR SH	0.00	139.69
A10000	271139	10/14/26	1516	RICHFIELD AUTO PART	1282900000000000	581	OPEN BLANKET FOR SH	0.00	234.82
A10000	271139	10/14/26	1516	RICHFIELD AUTO PART	1275000000010800	423	BLANKET P.O. FOR PA	0.00	56.94
A10000	271139	10/14/26	1516	RICHFIELD AUTO PART	1275000000010800	423	BLANKET P.O. FOR PA	0.00	158.99
TOTAL CHECK								0.00	813.12
A10000	271140	10/14/26	324	ROSE PEST SOLUTIONS	1261000000000000	410	ANNUAL SERVICE AGRE	0.00	240.00
A10000	271141	10/14/26	3352	SCHOOL NURSE SUPPLY	1213400000000000	514	INSTA-KOOL INSTANT	0.00	17.80
A10000	271141	10/14/26	3352	SCHOOL NURSE SUPPLY	1213400000000000	514	FLEXICON ELASTIC BA	0.00	12.20
A10000	271141	10/14/26	3352	SCHOOL NURSE SUPPLY	1213400000000000	514	FLEXICON ELASTIC BA	0.00	17.90
A10000	271141	10/14/26	3352	SCHOOL NURSE SUPPLY	1213400000000000	514	ELASTIC BANDAGES 2"	0.00	4.16
A10000	271141	10/14/26	3352	SCHOOL NURSE SUPPLY	1213400000000000	514	ELASTIC BANDAGES 3"	0.00	5.60
A10000	271141	10/14/26	3352	SCHOOL NURSE SUPPLY	1213400000000000	514	ELASTIC BANDAGES 4"	0.00	6.80
TOTAL CHECK								0.00	64.46
A10000	271142	10/14/26	1588	SCHOOL PRIDE	0189200113010200	890	BOARDS:ACADEMIC:EAS	0.00	5,565.00
A10000	271143	10/14/26	2391	STAHLS ID DIRECT	1113000000010200	519	CTE FUND - C. KOWAT	0.00	5,900.00
A10000	271143	10/14/26	2391	STAHLS ID DIRECT	1113000000010200	519	LIFTGATE	0.00	50.00
TOTAL CHECK								0.00	5,950.00
A10000	271144	10/14/26	1741	TTX INC	0039100520000000	620	CAT 2 ERATE FUNDING	0.00	15,546.50
A10000	271145	10/14/26	4161	VARI SALES CORPORAT	1221200000010100	519	VARIDESK AND MONITO	0.00	549.00
A10000	271145	10/14/26	4161	VARI SALES CORPORAT	1221200000010100	519	VARIDESK AND MONITO	0.00	299.00
TOTAL CHECK								0.00	848.00
A10000	271146	10/14/26	4050	ZEN EDUCATE	1110000000000000	410	CLASSIFIED EDUCATIO	0.00	657.56
A10000	271146	10/14/26	4050	ZEN EDUCATE	1110000000000000	410	CLASSIFIED EDUCATIO	0.00	789.08
A10000	271146	10/14/26	4050	ZEN EDUCATE	1110000000000000	410	CLASSIFIED EDUCATIO	0.00	1,315.12
TOTAL CHECK								0.00	2,761.76

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A10000	271177	10/20/26	75	AMERICAN FIDELITY A	0010000	L23005	DED:5005 AF/DISABIL	0.00	192.80
A10000	271177	10/20/26	75	AMERICAN FIDELITY A	0010000	L23005	DED:5004 AF/CANCER	0.00	54.60
A10000	271177	10/20/26	75	AMERICAN FIDELITY A	0010000	L23005	DED:5004 AF/CANCER	0.00	54.60
A10000	271177	10/20/26	75	AMERICAN FIDELITY A	0010000	L23005	DED:5005 AF/DISABIL	0.00	192.40
A10000	271177	10/20/26	75	AMERICAN FIDELITY A	0010000	L23005	DED:5006 AF/LIFE	0.00	214.30
A10000	271177	10/20/26	75	AMERICAN FIDELITY A	0010000	L23005	DED:5006 AF/LIFE	0.00	214.30
TOTAL CHECK								0.00	923.00
A10000	271179	10/20/26	364	CITIZENS BANK	0010000	L22002	DED:*FM MEDICARE	0.00	43,787.46
A10000	271179	10/20/26	364	CITIZENS BANK	0010000	L22001	DED:*FT FED TAX	0.00	123,580.83
A10000	271179	10/20/26	364	CITIZENS BANK	0010000	L22003	DED:*SOH OH TAX	0.00	31,155.50
TOTAL CHECK								0.00	198,523.79
A10000	271182	10/20/26	1344	OHIO CHILD SUPPORT	0010000	L23007	DED:1000 CSEA	0.00	1,878.88
A10000	271184	10/20/26	1481	R.I.T.A.	0010000	L22004	DED:08364W BRECKSVL	0.00	16,380.43
A10000	271184	10/20/26	1481	R.I.T.A.	0010000	L22004	DED:09064W BROADVHT	0.00	16,467.47
A10000	271184	10/20/26	1481	R.I.T.A.	0010000	L22004	DED:45976R MACEDONI	0.00	43.47
A10000	271184	10/20/26	1481	R.I.T.A.	0010000	L22004	DED:08364W BRECKSVL	0.00	15,051.42
A10000	271184	10/20/26	1481	R.I.T.A.	0010000	L22004	DED:09064W BROADVHT	0.00	15,146.98
A10000	271184	10/20/26	1481	R.I.T.A.	0010000	L22004	DED:45976R MACEDONI	0.00	38.40
TOTAL CHECK								0.00	63,128.17
A10000	271185	10/20/26	1581	SERS BOARD SHARE	0010000	L23010	DED:0031 SERS BOE	0.00	60,002.33
A10000	271186	10/20/26	1583	SCHOOL EMPLOYEES RE	0010000	L23010	DED:0030 SERS EE	0.00	42,858.87
A10000	271187	10/20/26	1671	LAUREN A. HELBLING,	0010000	L23013	DED:3999 CHAPTER 13	0.00	665.39
A10000	271188	10/20/26	1679	STRS BOARD SHARE	0010000	L23009	DED:0011 STRS BOE	0.00	156,538.87
A10000	271188	10/20/26	1679	STRS BOARD SHARE	0010000	L23009	DED:0015 STRS B PU	0.00	1,313.68
TOTAL CHECK								0.00	157,852.55
A10000	271191	10/20/26	1820	TSA CONSULTING GROU	0010000	L23005	DED:5003 AMFIDEL/AN	0.00	2,297.49
A10000	271191	10/20/26	1820	TSA CONSULTING GROU	0010000	L23006	DED:6006 MIDWEST403	0.00	200.00
A10000	271191	10/20/26	1820	TSA CONSULTING GROU	0010000	L23006	DED:6026 EQROTH403B	0.00	450.00
A10000	271191	10/20/26	1820	TSA CONSULTING GROU	0010000	L23006	DED:6011 OASBO/457B	0.00	541.48
A10000	271191	10/20/26	1820	TSA CONSULTING GROU	0010000	L23006	DED:6028 EQUIT/457B	0.00	548.88
A10000	271191	10/20/26	1820	TSA CONSULTING GROU	0010000	L23006	DED:6010 OASBO/457B	0.00	1,355.00
A10000	271191	10/20/26	1820	TSA CONSULTING GROU	0010000	L23006	DED:6008 NEA/457	0.00	2,165.00
A10000	271191	10/20/26	1820	TSA CONSULTING GROU	0010000	L23006	DED:6013 VALIC/403B	0.00	2,204.15
A10000	271191	10/20/26	1820	TSA CONSULTING GROU	0010000	L23006	DED:6021 VOYA/457	0.00	3,479.83
A10000	271191	10/20/26	1820	TSA CONSULTING GROU	0010000	L23006	DED:6019 VOYA/403B	0.00	3,922.50
A10000	271191	10/20/26	1820	TSA CONSULTING GROU	0010000	L23006	DED:6012 OPEDC/457	0.00	5,870.00
A10000	271191	10/20/26	1820	TSA CONSULTING GROU	0010000	L23006	DED:6025 EQUIT/457B	0.00	6,996.00
A10000	271191	10/20/26	1820	TSA CONSULTING GROU	0010000	L23006	DED:6000 EQUIT/403B	0.00	9,606.00
A10000	271191	10/20/26	1820	TSA CONSULTING GROU	0010000	L23006	DED:6027 V403B ROTH	0.00	150.00
TOTAL CHECK								0.00	39,786.33
A10000	271193	10/21/26	984	KENSTON LOCAL SCHOO	200907A411710200	891	KENSTON HS INVITATI	0.00	100.00

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A10000	271196	10/21/26	1645	SOLON BOARD OF EDUC	200907A411710200	891	SOLON HS INVITATION	0.00	100.00
A10000	271197	10/21/26	1758	THE OHIO STATE UNIV	200907A411710200	891	STATE OF OHIO TEAM	0.00	250.00
A10000	271200	10/21/26	47	AKRON ZOO	0149109199010900	890	FIRST GRADE FIELD T	0.00	487.50
A10000	271200	10/21/26	47	AKRON ZOO	0149109199010900	890	FIRST GRADE FIELD T	0.00	643.50
A10000	271200	10/21/26	47	AKRON ZOO	0149109199010900	890	FIRST GRADE FIELD T	0.00	669.50
TOTAL CHECK								0.00	1,800.50
A10000	271201	10/21/26	368	CITY OF BROADVIEW H	1270000000000000	452	FY27 SEWER MAINTENA	0.00	38.00
A10000	271202	10/21/26	1209	CITY OF MIDDLEBURG	0209100324000000	419	FOR SWIMMING FUN ON	0.00	408.00
A10000	271203	10/21/26	494	DAWN CORRIGAN	1129000000000000	432	MEETINGS, MILEAGE,	0.00	29.94
A10000	271204	10/21/26	4177	ELM CAPITAL GROUP L	300950A451910200	890	NEW GAME AND PRACTI	0.00	435.00
A10000	271204	10/21/26	4177	ELM CAPITAL GROUP L	300950A453910200	890	NEW GAME AND PRACTI	0.00	435.00
TOTAL CHECK								0.00	870.00
A10000	271205	10/21/26	3426	MR DIVOTS	0149211199010316	890	P.E. FIELD TRIP ON	0.00	979.00
A10000	271206	10/21/26	1322	OASSA	5909027221300000	410	OMLA CONFERENCE REG	0.00	870.00
A10000	271207	10/21/26	1337	OAHPERD	1112000000010300	430	OAHPERD CONFERENCE	0.00	180.00
A10000	271207	10/21/26	1337	OAHPERD	1112000000010300	430	OAHPERD CONFERENCE	0.00	260.00
A10000	271207	10/21/26	1337	OAHPERD	1112000000010300	430	OAHPERD CONFERENCE	0.00	305.00
TOTAL CHECK								0.00	745.00
A10000	271220	10/22/26	3452	FERGUSON ENTERPRISE	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	17.72
A10000	271221	10/22/26	1043	LARSEN LUMBER AND S	200922A411310200	891	DRAMA CLUB PURCHASE	0.00	9.98
A10000	271221	10/22/26	1043	LARSEN LUMBER AND S	200922A411310200	891	DRAMA CLUB PURCHASE	0.00	389.68
TOTAL CHECK								0.00	399.66
A10000	271222	10/22/26	1516	RICHFIELD AUTO PART	1275000000010800	423	BLANKET P.O. FOR PA	0.00	74.99
A10000	271223	10/22/26	2407	SNO SITES	0099102113010200	511	SNO PUBLISHING SITE	0.00	550.00
A10000	271224	10/22/26	1709	SUBURBAN SCHOOL TRA	1129000000000000	489	SUBURBAN SPECIAL ED	0.00	4,349.09
A10000	271225	10/22/26	3490	TES THERAPY	5169027123000000	471	TES - TUITION SL	0.00	8,948.74
A10000	271226	10/22/26	4050	ZEN EDUCATE	1110000000000000	410	CLASSIFIED EDUCATIO	0.00	526.05
A10000	271226	10/22/26	4050	ZEN EDUCATE	1110000000000000	410	CLASSIFIED EDUCATIO	0.00	1,052.11
A10000	271226	10/22/26	4050	ZEN EDUCATE	1110000000000000	410	CLASSIFIED EDUCATIO	0.00	1,102.20
TOTAL CHECK								0.00	2,680.36
A10000	271253	10/27/26	1966	CHILDCARE TRAINING	0209100324000000	419	26-27 COMMUNICABLE	0.00	220.00
A10000	271254	10/27/26	526	TREASURER STATE OF	1261000000000000	410	BOILER REGISTRATION	0.00	113.25

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FUND/SCC - 0010000 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	271262	10/27/26	135	ATLAS AUTOMOTIVE	1284000000000000	423	OPEN BLANKET P.O. F	0.00	1,825.48
A10000	271263	10/27/26	291	CARDINAL BUS SALES	1284000000000000	423	OPEN BLANKET P.O. F	0.00	460.32
A10000	271263	10/27/26	291	CARDINAL BUS SALES	1284000000000000	423	OPEN BLANKET P.O. F	0.00	2,973.52
TOTAL CHECK								0.00	3,433.84
A10000	271264	10/27/26	607	ESC OF NORTHEAST OH	5909027221300000	519	OST & PTG DASHBOARD	0.00	3,500.00
A10000	271265	10/27/26	1516	RICHFIELD AUTO PART	1275000000010800	423	BLANKET P.O. FOR PA	0.00	-54.00
A10000	271265	10/27/26	1516	RICHFIELD AUTO PART	1275000000010800	423	BLANKET P.O. FOR PA	0.00	26.70
A10000	271265	10/27/26	1516	RICHFIELD AUTO PART	1275000000010800	423	BLANKET P.O. FOR PA	0.00	30.19
A10000	271265	10/27/26	1516	RICHFIELD AUTO PART	1275000000010800	423	BLANKET P.O. FOR PA	0.00	121.17
A10000	271265	10/27/26	1516	RICHFIELD AUTO PART	1282900000000000	581	OPEN BLANKET FOR SH	0.00	187.20
TOTAL CHECK								0.00	311.26
A10000	271266	10/27/26	4076	RITTER'S OFFICE OUT	0039300520000000	630	FY27 HS MEDIA CENTE	0.00	77,351.08
A10000	271267	10/27/26	1577	SCHOLASTIC	0189201112010300	890	35 COPIES OF SCOPE	0.00	346.12
A10000	271268	10/27/26	1871	VERIZON WIRELESS	1270000000000000	441	FY 26-27 CELL PHONE	0.00	343.44
A10000	271269	10/27/26	3318	WORLD FUEL SERVICES	1282900000000000	582	OPEN SUPER BLANKET	0.00	37,353.04
A10000	271270	10/27/26	4050	ZEN EDUCATE	1110000000000000	410	CLASSIFIED EDUCATIO	0.00	657.56
A10000	271270	10/27/26	4050	ZEN EDUCATE	1110000000000000	410	CLASSIFIED EDUCATIO	0.00	657.56
A10000	271270	10/27/26	4050	ZEN EDUCATE	1110000000000000	410	CLASSIFIED EDUCATIO	0.00	1,315.12
TOTAL CHECK								0.00	2,630.24
A10000	271288	10/28/26	178	BBHCSD TRANSPORTATI	200902A411010200	890	TRANSPORTATION TO L	0.00	172.50
A10000	271295	10/29/26	2412	CHARTER COMMUNICATI	1296000000000000	419	FY27 SPECTRUM FIBER	0.00	257.66
A10000	271295	10/29/26	2412	CHARTER COMMUNICATI	1296000000000000	419	FY27 SPECTRUM FIBER	0.00	1,285.26
TOTAL CHECK								0.00	1,542.92
A10000	271296	10/29/26	369	CITY OF CLEVELAND D	1270000000010900	452	FY27 WATER - 4- ES-	0.00	69.01
A10000	271296	10/29/26	369	CITY OF CLEVELAND D	1270000000010900	452	FY27 WATER - 4- ES-	0.00	1,416.98
A10000	271296	10/29/26	369	CITY OF CLEVELAND D	1270000000010800	452	FY27 WATER - 5- TRA	0.00	159.17
A10000	271296	10/29/26	369	CITY OF CLEVELAND D	1270000000010100	452	FY27 WATER - 1- BOE	0.00	66.05
A10000	271296	10/29/26	369	CITY OF CLEVELAND D	1270000000010100	452	FY27 WATER - 1- BOE	0.00	126.18
A10000	271296	10/29/26	369	CITY OF CLEVELAND D	1270000000010200	452	FY27 WATER - 2- HS-	0.00	124.09
A10000	271296	10/29/26	369	CITY OF CLEVELAND D	1270000000010200	452	FY27 WATER - 2- HS-	0.00	141.49
A10000	271296	10/29/26	369	CITY OF CLEVELAND D	1270000000010300	452	FY27 WATER - 3- MS-	0.00	1,370.71
A10000	271296	10/29/26	369	CITY OF CLEVELAND D	0060000312000000	452	FY27 WATER - 6- FOO	0.00	1.68
A10000	271296	10/29/26	369	CITY OF CLEVELAND D	0060000312000000	452	FY27 WATER - 6- FOO	0.00	2.09
A10000	271296	10/29/26	369	CITY OF CLEVELAND D	0060000312000000	452	FY27 WATER - 6- FOO	0.00	2.38
A10000	271296	10/29/26	369	CITY OF CLEVELAND D	0060000312000000	452	FY27 WATER - 6- FOO	0.00	27.27
A10000	271296	10/29/26	369	CITY OF CLEVELAND D	0060000312000000	452	FY27 WATER - 6- FOO	0.00	34.53
TOTAL CHECK								0.00	3,541.63
A10000	271297	10/29/26	530	ENBRIDGE GAS OHIO	0060000312000000	453	FY27 NATURAL GAS -	0.00	17.88

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A10000	271297	10/29/26	530	ENBRIDGE GAS OHIO	0060000312000000	453	FY27 NATURAL GAS -	0.00	18.44
A10000	271297	10/29/26	530	ENBRIDGE GAS OHIO	0060000312000000	453	FY27 NATURAL GAS -	0.00	25.43
A10000	271297	10/29/26	530	ENBRIDGE GAS OHIO	1270000000010100	453	FY27 NATURAL GAS -	0.00	88.44
A10000	271297	10/29/26	530	ENBRIDGE GAS OHIO	1270000000010200	453	FY27 NATURAL GAS -	0.00	1,511.44
A10000	271297	10/29/26	530	ENBRIDGE GAS OHIO	1270000000010300	453	FY27 NATURAL GAS -	0.00	926.77
A10000	271297	10/29/26	530	ENBRIDGE GAS OHIO	1270000000010900	453	FY27 NATURAL GAS -	0.00	733.62
A10000	271297	10/29/26	530	ENBRIDGE GAS OHIO	1270000000010800	453	FY27 NATURAL GAS -	0.00	72.67
TOTAL CHECK								0.00	3,394.69
A10000	271298	10/29/26	722	GORDON FOOD	0060000312000000	560	AUG-DEC 2026 GFS- F	0.00	49,234.93
A10000	271298	10/29/26	722	GORDON FOOD	0069019312000000	560	AUG-DEC 2026 GFS- H	0.00	1,802.43
A10000	271298	10/29/26	722	GORDON FOOD	0209100324000000	560	FOR PROGRAM BREAKFA	0.00	134.38
A10000	271298	10/29/26	722	GORDON FOOD	0099109111010900	511	BLANKET FOR SNACKS	0.00	344.93
TOTAL CHECK								0.00	51,516.67
A10000	271299	10/29/26	1301	NORTHEAST OHIO REGI	0060000312000000	452	FY27 SEWER - 6- FOO	0.00	2.58
A10000	271299	10/29/26	1301	NORTHEAST OHIO REGI	0060000312000000	452	FY27 SEWER - 6- FOO	0.00	78.77
A10000	271299	10/29/26	1301	NORTHEAST OHIO REGI	0060000312000000	452	FY27 SEWER - 6- FOO	0.00	87.03
A10000	271299	10/29/26	1301	NORTHEAST OHIO REGI	1270000000010100	452	FY27 SEWER - 1- BOE	0.00	578.32
A10000	271299	10/29/26	1301	NORTHEAST OHIO REGI	1270000000010200	452	FY27 SEWER - 2- HS-	0.00	153.15
A10000	271299	10/29/26	1301	NORTHEAST OHIO REGI	1270000000010300	452	FY27 SEWER - 3- MS-	0.00	4,373.91
A10000	271299	10/29/26	1301	NORTHEAST OHIO REGI	1270000000010900	452	FY27 SEWER - 4- ES-	0.00	3,232.26
A10000	271299	10/29/26	1301	NORTHEAST OHIO REGI	1270000000010800	452	FY27 SEWER - 5- TRA	0.00	449.85
TOTAL CHECK								0.00	8,955.87
A10000	271300	10/29/26	1754	THE ILLUMINATING CO	1270000000010100	451	FY27 ELECTRIC - 1-	0.00	108.82
A10000	271300	10/29/26	1754	THE ILLUMINATING CO	1270000000010100	451	FY27 ELECTRIC - 1-	0.00	112.84
A10000	271300	10/29/26	1754	THE ILLUMINATING CO	1270000000010100	451	FY27 ELECTRIC - 1-	0.00	1,518.35
A10000	271300	10/29/26	1754	THE ILLUMINATING CO	1270000000010200	451	FY27 ELECTRIC - 2-	0.00	41,674.67
A10000	271300	10/29/26	1754	THE ILLUMINATING CO	1270000000010300	451	FY27 ELECTRIC - 3-	0.00	245.33
A10000	271300	10/29/26	1754	THE ILLUMINATING CO	1270000000010300	451	FY27 ELECTRIC - 3-	0.00	28,193.21
A10000	271300	10/29/26	1754	THE ILLUMINATING CO	1270000000010900	451	FY27 ELECTRIC - 4-	0.00	19,884.72
A10000	271300	10/29/26	1754	THE ILLUMINATING CO	1270000000010800	451	FY27 ELECTRIC - 5-	0.00	1,655.32
A10000	271300	10/29/26	1754	THE ILLUMINATING CO	0060000312000000	451	FY27 ELECTRIC - 6-	0.00	484.61
A10000	271300	10/29/26	1754	THE ILLUMINATING CO	0060000312000000	451	FY27 ELECTRIC - 6-	0.00	1,262.03
A10000	271300	10/29/26	1754	THE ILLUMINATING CO	4019027326000000	410	FY27 ELECTRIC - ASS	0.00	88.35
TOTAL CHECK								0.00	95,228.25
A10000	271303	10/30/26	927	JPMORGAN CHASE BANK	4999126276000000	510	FY26 SAFETY AND SEC	0.00	158.83
A10000	271303	10/30/26	927	JPMORGAN CHASE BANK	300950A459010200	890	PRINTING AND DECORA	0.00	241.00
A10000	271303	10/30/26	927	JPMORGAN CHASE BANK	300914Q453310200	890	SENIOR NIGHT ACTIVI	0.00	21.06
A10000	271303	10/30/26	927	JPMORGAN CHASE BANK	300914Q453310200	890	SENIOR NIGHT ACTIVI	0.00	33.60
A10000	271303	10/30/26	927	JPMORGAN CHASE BANK	300914Q453310200	890	SENIOR NIGHT ACTIVI	0.00	41.86
A10000	271303	10/30/26	927	JPMORGAN CHASE BANK	300914Q453310200	890	SENIOR NIGHT ACTIVI	0.00	84.97
A10000	271303	10/30/26	927	JPMORGAN CHASE BANK	300914Q453310200	890	SENIOR NIGHT ACTIVI	0.00	96.17
A10000	271303	10/30/26	927	JPMORGAN CHASE BANK	300914Q453310200	890	SENIOR NIGHT ACTIVI	0.00	596.16
A10000	271303	10/30/26	927	JPMORGAN CHASE BANK	300914Y453510200	890	PRE-SEASON TEAM ACT	0.00	92.65
A10000	271303	10/30/26	927	JPMORGAN CHASE BANK	300914Y453510200	890	PRE-SEASON TEAM ACT	0.00	18.03
A10000	271303	10/30/26	927	JPMORGAN CHASE BANK	300914Y453510200	890	PRE-SEASON TEAM ACT	0.00	26.97
A10000	271303	10/30/26	927	JPMORGAN CHASE BANK	300914Y453510200	890	PRE-SEASON TEAM ACT	0.00	31.29
A10000	271303	10/30/26	927	JPMORGAN CHASE BANK	300914Y453510200	890	PRE-SEASON TEAM ACT	0.00	43.20

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A10000	271303	10/30/26	927	JPMORGAN CHASE BANK	300914A451110200	890	PRE-SEASON TEAM ACT	0.00	194.90
A10000	271303	10/30/26	927	JPMORGAN CHASE BANK	300914C451210200	890	BOYS BASKETBALL PRE	0.00	75.00
A10000	271303	10/30/26	927	JPMORGAN CHASE BANK	300914C451210200	890	BOYS BASKETBALL PRE	0.00	275.00
A10000	271303	10/30/26	927	JPMORGAN CHASE BANK	300914E455310200	890	PRE-SEASON TEAM ACT	0.00	85.08
A10000	271303	10/30/26	927	JPMORGAN CHASE BANK	300914E455310200	890	PRE-SEASON TEAM ACT	0.00	166.50
A10000	271303	10/30/26	927	JPMORGAN CHASE BANK	300914E455310200	890	PRE-SEASON TEAM ACT	0.00	169.00
A10000	271303	10/30/26	927	JPMORGAN CHASE BANK	300914J454410200	890	GIRLS GOLF TEAM ACT	0.00	88.00
A10000	271303	10/30/26	927	JPMORGAN CHASE BANK	300914J454410200	890	GIRLS GOLF TEAM ACT	0.00	1,150.00
A10000	271303	10/30/26	927	JPMORGAN CHASE BANK	300914B453210200	890	SUMMER/PRE-SEASON T	0.00	60.00
A10000	271303	10/30/26	927	JPMORGAN CHASE BANK	300914B453210200	890	SUMMER/PRE-SEASON T	0.00	60.00
A10000	271303	10/30/26	927	JPMORGAN CHASE BANK	300914B453210200	890	SUMMER/PRE-SEASON T	0.00	150.00
A10000	271303	10/30/26	927	JPMORGAN CHASE BANK	300914I451610200	890	SUMMER PRE-SEASON W	0.00	3.05
A10000	271303	10/30/26	927	JPMORGAN CHASE BANK	300914I451610200	890	SUMMER PRE-SEASON W	0.00	37.50
A10000	271303	10/30/26	927	JPMORGAN CHASE BANK	300914K452410200	890	PRE-SEASON PRACTICE	0.00	294.48
A10000	271303	10/30/26	927	JPMORGAN CHASE BANK	200919A463010200	891	PURCHASE FOR HUDDLE	0.00	72.97
A10000	271303	10/30/26	927	JPMORGAN CHASE BANK	200922A411310200	891	KEYBOARDTEK.COM	0.00	555.00
A10000	271303	10/30/26	927	JPMORGAN CHASE BANK	200941A463010300	891	OPEN P.O. FOR HUDDL	0.00	5.25
A10000	271303	10/30/26	927	JPMORGAN CHASE BANK	200941A463010300	891	OPEN P.O. FOR HUDDL	0.00	40.00
A10000	271303	10/30/26	927	JPMORGAN CHASE BANK	200941A463010300	891	OPEN P.O. FOR HUDDL	0.00	164.74
A10000	271303	10/30/26	927	JPMORGAN CHASE BANK	200942A463010200	891	SADD PURCHASES FOR	0.00	14.00
A10000	271303	10/30/26	927	JPMORGAN CHASE BANK	5909027221300000	410	OAESA - BAA CONFERE	0.00	382.00
A10000	271303	10/30/26	927	JPMORGAN CHASE BANK	0199474111000000	511	TRANSITIONAL ACTIVI	0.00	142.11
A10000	271303	10/30/26	927	JPMORGAN CHASE BANK	0199300329000000	432	CAPA MEETING EXPENS	0.00	9.00
A10000	271303	10/30/26	927	JPMORGAN CHASE BANK	0199300329000000	432	CAPA MEETING EXPENS	0.00	21.99
A10000	271303	10/30/26	927	JPMORGAN CHASE BANK	0199300329000000	432	CAPA MEETING EXPENS	0.00	23.98
A10000	271303	10/30/26	927	JPMORGAN CHASE BANK	0189200113010200	890	JP MORGAN CC PURCHA	0.00	192.80
A10000	271303	10/30/26	927	JPMORGAN CHASE BANK	0189200113010200	890	OHIO STOCK MARKET G	0.00	40.00
A10000	271303	10/30/26	927	JPMORGAN CHASE BANK	0189200113010200	890	NEW STUDENT LUNCHE	0.00	50.34
A10000	271303	10/30/26	927	JPMORGAN CHASE BANK	0189200113010200	890	NEW STUDENT LUNCHE	0.00	109.98
A10000	271303	10/30/26	927	JPMORGAN CHASE BANK	0189200113010200	890	FABLAB TSHIRTS JIFF	0.00	2,031.94
A10000	271303	10/30/26	927	JPMORGAN CHASE BANK	0189200113010200	890	AIRFARE FOR NACAC C	0.00	588.80
A10000	271303	10/30/26	927	JPMORGAN CHASE BANK	0099103112010300	511	25" X 500" MYLAR L	0.00	253.28
A10000	271303	10/30/26	927	JPMORGAN CHASE BANK	0099103112010300	511	LIFE SKILLS CONSUMA	0.00	19.15
A10000	271303	10/30/26	927	JPMORGAN CHASE BANK	0099103112010300	511	LIFE SKILLS CONSUMA	0.00	32.65
A10000	271303	10/30/26	927	JPMORGAN CHASE BANK	1282900000010800	432	OPEN BLANKET P.O. F	0.00	11.09
A10000	271303	10/30/26	927	JPMORGAN CHASE BANK	1282900000010800	432	OPEN BLANKET P.O. F	0.00	124.63
A10000	271303	10/30/26	927	JPMORGAN CHASE BANK	1282900000010800	432	OPEN BLANKET P.O. F	0.00	140.00
A10000	271303	10/30/26	927	JPMORGAN CHASE BANK	1282900000010800	432	OPEN BLANKET P.O. F	0.00	206.81
A10000	271303	10/30/26	927	JPMORGAN CHASE BANK	1282900000010800	432	OPEN BLANKET P.O. F	0.00	458.35
A10000	271303	10/30/26	927	JPMORGAN CHASE BANK	1270000000010800	447	FY27 TMC INTERNET C	0.00	229.98
A10000	271303	10/30/26	927	JPMORGAN CHASE BANK	1241100000010100	432	OEDSA CONFERENCE LO	0.00	286.00
A10000	271303	10/30/26	927	JPMORGAN CHASE BANK	1129000000000000	516	COMMUNICATION MATRI	0.00	150.00
A10000	271303	10/30/26	927	JPMORGAN CHASE BANK	1251000000010100	516	REV MONTHLY SUBSCRI	0.00	9.99
A10000	271303	10/30/26	927	JPMORGAN CHASE BANK	1113000000010200	519	PLA MATTE COLORS FR	0.00	785.70
TOTAL CHECK								0.00	11,446.83
A10000	271304	10/31/26	SHC003	ASSURED PARTNERS OF	0269001294400000	491	SHC THIRD PARTY ADM	0.00	8,166.74
A10000	271305	10/31/26	SHC001	COMMUNITY INSURANCE	0269001294400000	856	MEDICAL CLAIMS JULY	0.00	1,465,428.07
A10000	271305	10/31/26	SHC001	COMMUNITY INSURANCE	0269001294400000	856	MEDICAL CLAIMS JULY	0.00	1,617,027.28
A10000	271305	10/31/26	SHC001	COMMUNITY INSURANCE	0269001294400000	856	MEDICAL CLAIMS JULY	0.00	4,134,783.85

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A10000	271305	10/31/26	SHC001	COMMUNITY INSURANCE	0269001294400000	491	MEDICAL ADMINISTRAT	0.00	205,626.10
A10000	271305	10/31/26	SHC001	COMMUNITY INSURANCE	0269001294400000	492	MEDICAL INSURANCE -	0.00	226,557.86
TOTAL CHECK								0.00	7,649,423.16
A10000	271306	10/31/26	SHC006	NORTHWEST WORKSITE	0269001294400000	419	ELECTRONIC BENEFITS	0.00	6,422.00
A10000	271307	10/31/26	SHC010	SMITH HEALTH INC	0269001294400000	491	THIRD PARTY ADMINIS	0.00	106,894.00
A10000	271307	10/31/26	SHC010	SMITH HEALTH INC	0269001294400000	856	PHARMACY CLAIMS JUL	0.00	-1,289,069.60
A10000	271307	10/31/26	SHC010	SMITH HEALTH INC	0269001294400000	856	PHARMACY CLAIMS JUL	0.00	1,228,625.38
A10000	271307	10/31/26	SHC010	SMITH HEALTH INC	0269001294400000	856	PHARMACY CLAIMS JUL	0.00	1,243,921.85
TOTAL CHECK								0.00	1,290,371.63
A10000	271308	10/31/26	SHC004	SUMPTER LAW LLC	0269001294400000	418	LEGAL SERVICES JULY	0.00	1,457.20
A10000	271309	10/31/26	722	GORDON FOOD	0060000312000000	560	AUG-DEC 2026 GFS- F	0.00	1,643.89
A10000	271310	10/31/26	1754	THE ILLUMINATING CO	0060000312000000	451	FY27 ELECTRIC - 6-	0.00	347.13
A10000	271310	10/31/26	1754	THE ILLUMINATING CO	1270000000010900	451	FY27 ELECTRIC - 4-	0.00	14,243.56
TOTAL CHECK								0.00	14,590.69
A10000	V270986	10/05/26	1680	STATE TEACHERS RETI	0010000	L23011	DED:0012 STRS PURCH	0.00	340.95
A10000	V270986	10/05/26	1680	STATE TEACHERS RETI	0010000	L23009	DED:0014 STRS EE PU	0.00	1,313.68
A10000	V270986	10/05/26	1680	STATE TEACHERS RETI	0010000	L23009	DED:0013 STRS EMP	0.00	2,805.13
A10000	V270986	10/05/26	1680	STATE TEACHERS RETI	0010000	L23009	DED:0010 STRS EE	0.00	153,640.45
TOTAL CHECK								0.00	158,100.21
A10000	V270999	10/06/26	3163	WALTER BONILLA ARTE	1129000000000000	489	REIMBURSEMENT FOR T	0.00	1,045.00
A10000	V271000	10/06/26	3829	BRIAN M. GENCO	1276000000010200	419	SECURITY FOR HIGH S	0.00	192.50
A10000	V271001	10/06/26	1948	DALE CARLTON	1276000000010200	419	SECURITY FOR HIGH S	0.00	90.00
A10000	V271002	10/06/26	915	JOSE GARCIA JR	1276000000010200	419	SECURITY FOR HIGH S	0.00	165.00
A10000	V271002	10/06/26	915	JOSE GARCIA JR	1276000000010200	419	SECURITY FOR HIGH S	0.00	180.00
A10000	V271002	10/06/26	915	JOSE GARCIA JR	1276000000010200	419	SECURITY FOR HIGH S	0.00	192.50
TOTAL CHECK								0.00	537.50
A10000	V271003	10/06/26	4169	JESSICA M GAVER	1119000000000000	519	2026-2027 REIMBURSE	0.00	23.50
A10000	V271004	10/06/26	4129	AMBER K HEJL	1241100000010100	432	MEETING EXPENSES	0.00	65.78
A10000	V271004	10/06/26	4129	AMBER K HEJL	1241100000010100	431	MILEAGE REIMBURSEME	0.00	196.08
TOTAL CHECK								0.00	261.86
A10000	V271005	10/06/26	2342	MATTHEW SCOTT LUCAS	1276000000010200	419	SECURITY FOR HIGH S	0.00	180.00
A10000	V271006	10/06/26	3088	KEVIN POZEK	1276000000010200	419	SECURITY FOR HIGH S	0.00	220.00
A10000	V271007	10/06/26	1952	MICHAEL SEMANCO	1276000000010200	419	SECURITY FOR HIGH S	0.00	180.00
A10000	V271008	10/06/26	2668	AMY MICHELLE VOIGT	0060000311000000	430	2026-2027 AMY VOIGT	0.00	162.64

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	V271009	10/06/26	248	BRIAN E WYCUFF	1241500000010100	432	MEETING EXPENSES	0.00	25.09
A10000	V271010	10/06/26	54	ALEXANDRA JANE WYLI	1282900000010800	432	OPEN BLANKET P.O. F	0.00	77.93
A10000	V271030	10/06/26	3367	ABARTA COCA-COLA BE	0060000312000000	560	AUG-DEC 2026 A LA C	0.00	523.09
A10000	V271030	10/06/26	3367	ABARTA COCA-COLA BE	0060000312000000	560	AUG-DEC 2026 A LA C	0.00	650.75
A10000	V271030	10/06/26	3367	ABARTA COCA-COLA BE	0060000312000000	560	AUG-DEC 2026 A LA C	0.00	709.04
A10000	V271030	10/06/26	3367	ABARTA COCA-COLA BE	0060000312000000	560	AUG-DEC 2026 A LA C	0.00	846.41
A10000	V271030	10/06/26	3367	ABARTA COCA-COLA BE	0060000312000000	560	AUG-DEC 2026 A LA C	0.00	916.52
A10000	V271030	10/06/26	3367	ABARTA COCA-COLA BE	0060000312000000	560	AUG-DEC 2026 A LA C	0.00	1,031.06
A10000	V271030	10/06/26	3367	ABARTA COCA-COLA BE	0060000312000000	560	AUG-DEC 2026 A LA C	0.00	1,279.52
TOTAL CHECK								0.00	5,956.39
A10000	V271031	10/06/26	686	ACCO BRANDS CORPORA	0099109111010900	511	BLANKET FOR LAMINAT	0.00	362.00
A10000	V271032	10/06/26	56	ALFRED NICKLES BAKE	0060000312000000	560	AUG-DEC 2026 NICKLE	0.00	136.50
A10000	V271032	10/06/26	56	ALFRED NICKLES BAKE	0060000312000000	560	AUG-DEC 2026 NICKLE	0.00	136.50
A10000	V271032	10/06/26	56	ALFRED NICKLES BAKE	0060000312000000	560	AUG-DEC 2026 NICKLE	0.00	136.50
A10000	V271032	10/06/26	56	ALFRED NICKLES BAKE	0060000312000000	560	AUG-DEC 2026 NICKLE	0.00	149.26
A10000	V271032	10/06/26	56	ALFRED NICKLES BAKE	0060000312000000	560	AUG-DEC 2026 NICKLE	0.00	159.86
A10000	V271032	10/06/26	56	ALFRED NICKLES BAKE	0060000312000000	560	AUG-DEC 2026 NICKLE	0.00	163.62
TOTAL CHECK								0.00	882.24
A10000	V271034	10/06/26	69	AMAZON CAPITAL SERV	0060000312000000	569	Carlisle FoodServic	0.00	671.56
A10000	V271034	10/06/26	69	AMAZON CAPITAL SERV	0099103112010300	511	EXPO Dry Erase Mark	0.00	7.69
A10000	V271034	10/06/26	69	AMAZON CAPITAL SERV	0099103112010300	511	Amazon Basics 48-Pa	0.00	13.09
A10000	V271034	10/06/26	69	AMAZON CAPITAL SERV	0099103112010300	511	Avery A-Z Dividers	0.00	13.83
A10000	V271034	10/06/26	69	AMAZON CAPITAL SERV	0099103112010300	511	SPANISH CLASS CONSU	0.00	270.88
A10000	V271034	10/06/26	69	AMAZON CAPITAL SERV	1112000000010300	511	OEM Compatible with	0.00	68.76
A10000	V271034	10/06/26	69	AMAZON CAPITAL SERV	1112000000010300	511	Shipping for Amazon	0.00	20.90
A10000	V271034	10/06/26	69	AMAZON CAPITAL SERV	1123000000010900	519	Sensory Chew Pencil	0.00	6.99
A10000	V271034	10/06/26	69	AMAZON CAPITAL SERV	1123000000010900	519	Ticonderoga My Firs	0.00	5.17
A10000	V271034	10/06/26	69	AMAZON CAPITAL SERV	1123000000010900	519	JoyCat 10-Color Cli	0.00	9.99
A10000	V271034	10/06/26	69	AMAZON CAPITAL SERV	1113000000010200	519	EXPO Whiteboard / D	0.00	55.40
A10000	V271034	10/06/26	69	AMAZON CAPITAL SERV	1270000000010900	570	3M Easy Scrub Expre	0.00	67.20
A10000	V271034	10/06/26	69	AMAZON CAPITAL SERV	1270000000010900	570	Syngenta Advion Ant	0.00	32.89
A10000	V271034	10/06/26	69	AMAZON CAPITAL SERV	1270000000010900	570	Amazon Basics 100-P	0.00	24.97
A10000	V271034	10/06/26	69	AMAZON CAPITAL SERV	1270000000010900	570	sprookber 304 Stain	0.00	7.89
A10000	V271034	10/06/26	69	AMAZON CAPITAL SERV	1270000000010900	570	Closed for Cleaning	0.00	7.99
A10000	V271034	10/06/26	69	AMAZON CAPITAL SERV	1270000000010900	570	SEVSTATWK Yellow Pl	0.00	12.99
A10000	V271034	10/06/26	69	AMAZON CAPITAL SERV	1270000000010300	570	BBAT0043A Unitech B	0.00	22.78
A10000	V271034	10/06/26	69	AMAZON CAPITAL SERV	1270000000010200	570	HOME MASTER HARDWAR	0.00	27.40
A10000	V271034	10/06/26	69	AMAZON CAPITAL SERV	1270000000010900	570	X-ACTO KS Manual Pe	0.00	157.32
A10000	V271034	10/06/26	69	AMAZON CAPITAL SERV	1270000000010900	570	Arm [amp] Hammer, P	0.00	33.49
A10000	V271034	10/06/26	69	AMAZON CAPITAL SERV	1270000000010900	570	Echo Genuine OEM Sp	0.00	27.38
A10000	V271034	10/06/26	69	AMAZON CAPITAL SERV	0099109111010900	511	EAI Education Five	0.00	14.20
A10000	V271034	10/06/26	69	AMAZON CAPITAL SERV	0149211199010316	890	Chengu 8 Pack Plast	0.00	21.99
A10000	V271034	10/06/26	69	AMAZON CAPITAL SERV	0149211199010316	890	Better Office Produ	0.00	144.78
A10000	V271034	10/06/26	69	AMAZON CAPITAL SERV	0189109111010900	890	GJL Lady Porch Goos	0.00	19.99
A10000	V271034	10/06/26	69	AMAZON CAPITAL SERV	0189109111010900	890	Mxlvst Summer Porch	0.00	16.99
A10000	V271034	10/06/26	69	AMAZON CAPITAL SERV	0189109111010900	890	Funle 8 Set Porch G	0.00	69.99

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A10000	V271034	10/06/26	69	AMAZON CAPITAL SERV	0189109111010900	890	Energizer Recharge	0.00	14.39
A10000	V271034	10/06/26	69	AMAZON CAPITAL SERV	0189109111010900	890	Energizer Recharge	0.00	9.99
A10000	V271034	10/06/26	69	AMAZON CAPITAL SERV	0189109111010900	890	Misdary 100 Sets Em	0.00	35.99
A10000	V271034	10/06/26	69	AMAZON CAPITAL SERV	0189109111010900	890	Arrowbash 23" Chris	0.00	19.98
A10000	V271034	10/06/26	69	AMAZON CAPITAL SERV	0189109111010900	890	Aymolas Back to Sch	0.00	24.13
A10000	V271034	10/06/26	69	AMAZON CAPITAL SERV	0199021111000000	510	Hole Punch 3/8 inch	0.00	141.50
A10000	V271034	10/06/26	69	AMAZON CAPITAL SERV	0199021111000000	510	Krightlink Mini Hot	0.00	170.80
A10000	V271034	10/06/26	69	AMAZON CAPITAL SERV	0199021111000000	510	CANARY Cardboard Cu	0.00	139.88
A10000	V271034	10/06/26	69	AMAZON CAPITAL SERV	0199021111000000	510	Mr. Pen- Hot Glue G	0.00	29.04
A10000	V271034	10/06/26	69	AMAZON CAPITAL SERV	0199021111000000	510	WORX Cordless Fabri	0.00	96.00
A10000	V271034	10/06/26	69	AMAZON CAPITAL SERV	0199021111000000	510	Chompshop ChompSaw	0.00	229.08
A10000	V271034	10/06/26	69	AMAZON CAPITAL SERV	0199021111000000	510	Chompshop ChompSaw	0.00	435.26
A10000	V271034	10/06/26	69	AMAZON CAPITAL SERV	0199021111000000	510	Chompshop Accessory	0.00	27.60
A10000	V271034	10/06/26	69	AMAZON CAPITAL SERV	0199021111000000	510	Box Resizer Tool Ki	0.00	114.73
A10000	V271034	10/06/26	69	AMAZON CAPITAL SERV	0199021113000000	510	100 Sheets White Ti	0.00	13.98
A10000	V271034	10/06/26	69	AMAZON CAPITAL SERV	0199021113000000	510	30PCS Bee Gel Pens	0.00	37.77
A10000	V271034	10/06/26	69	AMAZON CAPITAL SERV	0199021113000000	510	Skyygemm 32 Pcs Pap	0.00	44.97
A10000	V271034	10/06/26	69	AMAZON CAPITAL SERV	0199021113000000	510	Skylety 30 Pcs Back	0.00	41.97
A10000	V271034	10/06/26	69	AMAZON CAPITAL SERV	200941A463010300	891	JOLLY RANCHER Assor	0.00	63.92
A10000	V271034	10/06/26	69	AMAZON CAPITAL SERV	200941A463010300	891	300 Pack Pink Index	0.00	16.99
A10000	V271034	10/06/26	69	AMAZON CAPITAL SERV	200941A463010300	891	Equsion 200 Pcs Fri	0.00	63.34
A10000	V271034	10/06/26	69	AMAZON CAPITAL SERV	200941A463010300	891	Sour Punch Twists,	0.00	25.98
A10000	V271034	10/06/26	69	AMAZON CAPITAL SERV	200941A463010300	891	HI-CHEW Assorted Bu	0.00	19.99
TOTAL CHECK								0.00	3,671.78
A10000	V271035	10/06/26	109	APPLE INC./EDUCATIO	0209100324000000	512	FOR STUDENT ATTENDA	0.00	699.00
A10000	V271036	10/06/26	187	BEI SUPPLY & RENTAL	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	-448.00
A10000	V271036	10/06/26	187	BEI SUPPLY & RENTAL	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	1,285.14
TOTAL CHECK								0.00	837.14
A10000	V271037	10/06/26	214	BLICK ART MATERIALS	0099103112010300	511	Blick Readycut Prin	0.00	-6.94
A10000	V271037	10/06/26	214	BLICK ART MATERIALS	0099103112010300	511	Blick Readycut Prin	0.00	2.25
A10000	V271037	10/06/26	214	BLICK ART MATERIALS	0099103112010300	511	Blick Readycut Prin	0.00	20.36
A10000	V271037	10/06/26	214	BLICK ART MATERIALS	0099103112010300	511	Blick Readycut Prin	0.00	6.46
A10000	V271037	10/06/26	214	BLICK ART MATERIALS	0099103112010300	511	Blick Readycut Prin	0.00	59.47
A10000	V271037	10/06/26	214	BLICK ART MATERIALS	0099103112010300	511	Pacon Kraft Paper -	0.00	7.20
A10000	V271037	10/06/26	214	BLICK ART MATERIALS	0099103112010300	511	Pacon Kraft Paper -	0.00	66.30
A10000	V271037	10/06/26	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Potter's Choi	0.00	1.83
A10000	V271037	10/06/26	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Potter's Choi	0.00	16.90
A10000	V271037	10/06/26	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Potter's Choi	0.00	2.02
A10000	V271037	10/06/26	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Potter's Choi	0.00	18.61
A10000	V271037	10/06/26	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Potter's Choi	0.00	1.83
A10000	V271037	10/06/26	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Potter's Choi	0.00	16.90
A10000	V271037	10/06/26	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Potter's Choi	0.00	1.83
A10000	V271037	10/06/26	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Potter's Choi	0.00	16.90
A10000	V271037	10/06/26	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Potter's Choi	0.00	2.02
A10000	V271037	10/06/26	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Potter's Choi	0.00	18.61
A10000	V271037	10/06/26	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Potter's Choi	0.00	2.02
A10000	V271037	10/06/26	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Potter's Choi	0.00	18.61
A10000	V271037	10/06/26	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Potter's Choi	0.00	2.02

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A10000	V271037	10/06/26	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Potter's Choi	0.00	18.61
A10000	V271037	10/06/26	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Potter's Choi	0.00	2.02
A10000	V271037	10/06/26	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Potter's Choi	0.00	18.61
A10000	V271037	10/06/26	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Potter's Choi	0.00	2.02
A10000	V271037	10/06/26	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Potter's Choi	0.00	18.61
A10000	V271037	10/06/26	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Potter's Choi	0.00	1.83
A10000	V271037	10/06/26	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Potter's Choi	0.00	16.90
A10000	V271037	10/06/26	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Potter's Choi	0.00	2.02
A10000	V271037	10/06/26	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Potter's Choi	0.00	18.61
A10000	V271037	10/06/26	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Potter's Choi	0.00	2.02
A10000	V271037	10/06/26	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Potter's Choi	0.00	18.61
A10000	V271037	10/06/26	214	BLICK ART MATERIALS	0099103112010300	511	Sharpie Twin-Tip Ma	0.00	6.57
A10000	V271037	10/06/26	214	BLICK ART MATERIALS	0099103112010300	511	Sharpie Twin-Tip Ma	0.00	60.50
A10000	V271037	10/06/26	214	BLICK ART MATERIALS	0099103112010300	511	Tuttle Origami Pack	0.00	1.54
A10000	V271037	10/06/26	214	BLICK ART MATERIALS	0099103112010300	511	Tuttle Origami Pack	0.00	14.14
A10000	V271037	10/06/26	214	BLICK ART MATERIALS	0099103112010300	511	Blick Economy Buff	0.00	4.39
A10000	V271037	10/06/26	214	BLICK ART MATERIALS	0099103112010300	511	Blick Economy Buff	0.00	40.47
A10000	V271037	10/06/26	214	BLICK ART MATERIALS	0099103112010300	511	Blick Economy Buff	0.00	3.77
A10000	V271037	10/06/26	214	BLICK ART MATERIALS	0099103112010300	511	Blick Economy Buff	0.00	34.76
A10000	V271037	10/06/26	214	BLICK ART MATERIALS	0099103112010300	511	Blick Sulphite Draw	0.00	8.90
A10000	V271037	10/06/26	214	BLICK ART MATERIALS	0099103112010300	511	Blick Sulphite Draw	0.00	81.96
A10000	V271037	10/06/26	214	BLICK ART MATERIALS	0099103112010300	511	Prismacolor Premier	0.00	33.42
A10000	V271037	10/06/26	214	BLICK ART MATERIALS	0099103112010300	511	Prismacolor Premier	0.00	307.83
A10000	V271037	10/06/26	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Opalescent Gl	0.00	4.40
A10000	V271037	10/06/26	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Opalescent Gl	0.00	40.55
A10000	V271037	10/06/26	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Opalescent Gl	0.00	4.40
A10000	V271037	10/06/26	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Opalescent Gl	0.00	40.55
A10000	V271037	10/06/26	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Opalescent Gl	0.00	4.40
A10000	V271037	10/06/26	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Opalescent Gl	0.00	40.55
A10000	V271037	10/06/26	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Opalescent Gl	0.00	4.40
A10000	V271037	10/06/26	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Opalescent Gl	0.00	40.55
A10000	V271037	10/06/26	214	BLICK ART MATERIALS	0099102113010200	511	Amaco Crawls Glaze	0.00	18.13
A10000	V271037	10/06/26	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Opalescent Gl	0.00	4.40
A10000	V271037	10/06/26	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Opalescent Gl	0.00	40.55
A10000	V271037	10/06/26	214	BLICK ART MATERIALS	0099103112010300	511	Royal Langnickel Cl	0.00	14.86
A10000	V271037	10/06/26	214	BLICK ART MATERIALS	0099103112010300	511	Royal Langnickel Cl	0.00	136.89
A10000	V271037	10/06/26	214	BLICK ART MATERIALS	0099103112010300	511	Strathmore 400 Seri	0.00	4.70
A10000	V271037	10/06/26	214	BLICK ART MATERIALS	0099103112010300	511	Strathmore 400 Seri	0.00	43.26
A10000	V271037	10/06/26	214	BLICK ART MATERIALS	0099103112010300	511	Prang Washable Wate	0.00	-217.08
A10000	V271037	10/06/26	214	BLICK ART MATERIALS	0099103112010300	511	Prang Washable Wate	0.00	20.20
A10000	V271037	10/06/26	214	BLICK ART MATERIALS	0099103112010300	511	Prang Washable Wate	0.00	35.30
A10000	V271037	10/06/26	214	BLICK ART MATERIALS	0099103112010300	511	Prang Washable Wate	0.00	57.42
A10000	V271037	10/06/26	214	BLICK ART MATERIALS	0099103112010300	511	Prang Washable Wate	0.00	186.03
TOTAL CHECK								0.00	1,517.77
A10000	V271038	10/06/26	2675	BLUE TECHNOLOGIES I	1111000000010900	511	STAPLES FOR COPY MA	0.00	560.00
A10000	V271039	10/06/26	316	CDW GOVERNMENT INC.	0189200113010200	890	Luxor ENDURA 32" H	0.00	157.28
A10000	V271040	10/06/26	379	CLEARWATER SERVICES	0189200113010200	890	WATER COOLER SERVIC	0.00	33.19

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A10000	V271041	10/06/26	476	D & W DIESEL INC.	1282900000000000	581	MULTI VENDOR FOR BU	0.00	371.82
A10000	V271041	10/06/26	476	D & W DIESEL INC.	1282900000000000	581	MULTI VENDOR FOR BU	0.00	1,185.90
A10000	V271041	10/06/26	476	D & W DIESEL INC.	1282900000000000	581	MULTI VENDOR FOR BU	0.00	1,351.64
TOTAL CHECK								0.00	2,909.36
A10000	V271042	10/06/26	568	EFFECTIVE UTILITY S	1270000000010900	451	FY27 JUNE ONLY EUS	0.00	3,358.16
A10000	V271042	10/06/26	568	EFFECTIVE UTILITY S	0060000312000000	451	FY27 JUNE ONLY EUS	0.00	81.84
TOTAL CHECK								0.00	3,440.00
A10000	V271043	10/06/26	663	FREESTYLE PHOTOGRAP	0099102113010200	511	PHOTOGRAPHY SUPPLIE	0.00	398.77
A10000	V271044	10/06/26	675	GALE CENGAGE	1222200000010200	531	GALE IN CONTEXT: SC	0.00	2,051.04
A10000	V271045	10/06/26	680	GARDINER SERVICE CO	1261000000000000	640	COMPRESSOR SCROLL	0.00	5,789.35
A10000	V271046	10/06/26	755	HANS FREIGHTLINER O	1282900000000000	581	OPEN BLANKET P.O. F	0.00	206.26
A10000	V271046	10/06/26	755	HANS FREIGHTLINER O	1282900000000000	581	OPEN BLANKET P.O. F	0.00	1,844.19
TOTAL CHECK								0.00	2,050.45
A10000	V271047	10/06/26	771	HERSHEY'S ICE CREAM	0060000312000000	560	AUG-DEC 2026 HERSHE	0.00	970.80
A10000	V271047	10/06/26	771	HERSHEY'S ICE CREAM	0060000312000000	560	AUG-DEC 2026 HERSHE	0.00	1,055.76
A10000	V271047	10/06/26	771	HERSHEY'S ICE CREAM	0060000312000000	560	AUG-DEC 2026 HERSHE	0.00	1,091.88
A10000	V271047	10/06/26	771	HERSHEY'S ICE CREAM	0060000312000000	560	AUG-DEC 2026 HERSHE	0.00	1,299.00
A10000	V271047	10/06/26	771	HERSHEY'S ICE CREAM	0060000312000000	560	AUG-DEC 2026 HERSHE	0.00	546.72
A10000	V271047	10/06/26	771	HERSHEY'S ICE CREAM	0060000312000000	560	AUG-DEC 2026 HERSHE	0.00	822.24
TOTAL CHECK								0.00	5,786.40
A10000	V271048	10/06/26	2280	HI TRANSLATING & IN	1125100000000000	410	INTERPRETER SERVICE	0.00	172.80
A10000	V271049	10/06/26	1279	IMPERIAL DADE	1270000000010200	570	CUSTODIAL SUPPLIES	0.00	165.45
A10000	V271049	10/06/26	1279	IMPERIAL DADE	1270000000010200	570	CUSTODIAL SUPPLIES	0.00	2,397.13
A10000	V271049	10/06/26	1279	IMPERIAL DADE	1270000000010900	570	CUSTODIAL SUPPLIES	0.00	196.10
A10000	V271049	10/06/26	1279	IMPERIAL DADE	1270000000010800	570	CUSTODIAL SUPPLIES	0.00	197.62
TOTAL CHECK								0.00	2,956.30
A10000	V271050	10/06/26	834	INTERIOR SUPPLY INC	1270000000010200	570	2767 CORTEGA TILES	0.00	965.44
A10000	V271051	10/06/26	845	JW PEPPER & SON INC	0039300110000016	521	MS ORCHESTRA SHEET	0.00	40.00
A10000	V271051	10/06/26	845	JW PEPPER & SON INC	0039300110000016	521	MS ORCHESTRA SHEET	0.00	655.83
TOTAL CHECK								0.00	695.83
A10000	V271052	10/06/26	1424	NCS PEARSON	1214000000010100	511	SCHOOL PSYCH TESTIN	0.00	470.00
A10000	V271052	10/06/26	1424	NCS PEARSON	1214000000010100	511	SCHOOL PSYCH TESTIN	0.00	538.47
A10000	V271052	10/06/26	1424	NCS PEARSON	1214000000010100	511	SCHOOL PSYCH TESTIN	0.00	620.00
A10000	V271052	10/06/26	1424	NCS PEARSON	1214000000010100	511	SCHOOL PSYCH TESTIN	0.00	886.62
A10000	V271052	10/06/26	1424	NCS PEARSON	1218100000010100	510	OT ASSESSMENT	0.00	415.52
TOTAL CHECK								0.00	2,930.61
A10000	V271053	10/06/26	1341	OHIO MACHINERY CO.	1275000000010800	581	MULTI-VENDOR FOR NO	0.00	493.09
A10000	V271054	10/06/26	1364	OHIO SCHOOLS COUNCI	1270000000010100	453	FY27 NATURAL GAS -	0.00	69.11

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A10000	V271054	10/06/26	1364	OHIO SCHOOLS COUNCI	1270000000010200	453	FY27 NATURAL GAS -	0.00	10,258.33
A10000	V271054	10/06/26	1364	OHIO SCHOOLS COUNCI	1270000000010300	453	FY27 NATURAL GAS -	0.00	1,474.18
A10000	V271054	10/06/26	1364	OHIO SCHOOLS COUNCI	1270000000010900	453	FY27 NATURAL GAS -	0.00	698.64
A10000	V271054	10/06/26	1364	OHIO SCHOOLS COUNCI	1270000000010800	453	FY27 NATURAL GAS -	0.00	13.82
A10000	V271054	10/06/26	1364	OHIO SCHOOLS COUNCI	0060000312000000	453	FY27 NATURAL GAS -	0.00	218.92
TOTAL CHECK								0.00	12,733.00
A10000	V271055	10/06/26	232	POINT SPRING & DRIV	1284000000000000	423	OPEN BLANKET P.O. F	0.00	189.97
A10000	V271055	10/06/26	232	POINT SPRING & DRIV	1284000000000000	423	OPEN BLANKET P.O. F	0.00	797.82
A10000	V271055	10/06/26	232	POINT SPRING & DRIV	1284000000000000	423	OPEN BLANKET P.O. F	0.00	877.89
TOTAL CHECK								0.00	1,865.68
A10000	V271056	10/06/26	1498	REFRIGERATION SALES	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	373.48
A10000	V271057	10/06/26	2559	RISE VISION INC.	1296000000000000	419	DIGITAL SIGNAGE - D	0.00	1,399.00
A10000	V271058	10/06/26	1572	SC STRATEGIC SOLUTI	1251000000000000	419	RECORD RETENTION AN	0.00	1,839.48
A10000	V271059	10/06/26	1727	TANK INTEGRITY SERV	1284000000000000	423	OPEN BLANKET P.O. F	0.00	188.10
A10000	V271060	10/06/26	1766	THENDESIGN ARCHITEC	0709024520000000	630	TENNIS COURT REPAIR	0.00	988.00
A10000	V271061	10/06/26	1804	TRANSPORTATION ACCE	1282900000000000	581	OPEN BLANKET P.O. F	0.00	197.20
A10000	V271061	10/06/26	1804	TRANSPORTATION ACCE	1282900000000000	581	OPEN BLANKET P.O. F	0.00	215.00
A10000	V271061	10/06/26	1804	TRANSPORTATION ACCE	1282900000000000	581	OPEN BLANKET P.O. F	0.00	930.04
A10000	V271061	10/06/26	1804	TRANSPORTATION ACCE	1282900000000000	581	OPEN BLANKET P.O. F	0.00	2,316.56
TOTAL CHECK								0.00	3,658.80
A10000	V271062	10/06/26	3133	TURFSCAPE LLC	1261000000000000	410	FISCAL YEAR 26-REOP	0.00	275.00
A10000	V271062	10/06/26	3133	TURFSCAPE LLC	1261000000000000	410	FISCAL YEAR 26-REOP	0.00	308.00
A10000	V271062	10/06/26	3133	TURFSCAPE LLC	1261000000000000	410	FISCAL YEAR 26-REOP	0.00	484.00
TOTAL CHECK								0.00	1,067.00
A10000	V271063	10/06/26	1829	UNIFIRST CORPORATIO	1282900000000000	581	OPEN BLANKET P.O. F	0.00	110.03
A10000	V271063	10/06/26	1829	UNIFIRST CORPORATIO	1282900000000000	581	OPEN BLANKET P.O. F	0.00	110.03
A10000	V271063	10/06/26	1829	UNIFIRST CORPORATIO	1270000000010200	570	MOP SERVICES FOR HI	0.00	63.57
TOTAL CHECK								0.00	283.63
A10000	V271064	10/06/26	1853	USA MOBILE DRUG TES	1282900000010800	413	OPEN BLANKET P.O. F	0.00	264.18
A10000	V271065	10/06/26	1864	VASCO ASPHALT COMPA	0709024520000000	630	TENNIS COURT CORREC	0.00	120,289.08
A10000	V271066	10/06/26	1865	VASU COMMUNICATIONS	1261000000000000	410	TOWER RENTAL FY27	0.00	450.00
A10000	V271067	10/06/26	1889	W.B. MASON CO. INC.	1221200000010100	519	Premium Copy Paper,	0.00	112.86
A10000	V271067	10/06/26	1889	W.B. MASON CO. INC.	1221200000010100	519	Cristal Ballpoint S	0.00	3.20
A10000	V271067	10/06/26	1889	W.B. MASON CO. INC.	1221200000010100	519	Perforated Edge Wri	0.00	8.99
A10000	V271067	10/06/26	1889	W.B. MASON CO. INC.	1221200000010100	519	S-Gel Retractable G	0.00	15.19
A10000	V271067	10/06/26	1889	W.B. MASON CO. INC.	1221200000010100	519	Precise V5 Retracta	0.00	20.19
TOTAL CHECK								0.00	160.43

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A10000	V271068	10/06/26	2676	WINZER FRANCHISE CO	1282900000000000	581	OPEN BLANKET P.O. F	0.00	1,399.21
A10000	V271071	10/08/26	1125	MARGARET F BURLING	200927A412610200	891	REIMBURSEMENTS FOR	0.00	71.66
A10000	V271074	10/08/26	2933	GAME ONE	300914E455310200	890	NEW CHEER SHOES (CH	0.00	76.00
A10000	V271074	10/08/26	2933	GAME ONE	300914E455310200	890	NEW CHEER SHOES (CH	0.00	519.50
TOTAL CHECK								0.00	595.50
A10000	V271077	10/08/26	881	JENNIFER REBECCA KU	300980A453510300	890	MS VOLLEYBALL HOME	0.00	189.77
A10000	V271079	10/08/26	1136	MARK MASLONA	300950A459010200	890	HS ATHLETIC DIRECTO	0.00	177.89
A10000	V271081	10/08/26	1202	MICHELLE EILEEN MIL	200930A469010200	891	RECOGNITION BREAKFA	0.00	35.49
A10000	V271082	10/08/26	4089	PAUL GERARD MOLNAR	300914Y453510200	890	IN-SEASON CONCESSIO	0.00	73.16
A10000	V271083	10/08/26	3451	DONNA M MORLANI	200929A411510200	891	MU ALPHA THETA -OCT	0.00	50.00
A10000	V271083	10/08/26	3451	DONNA M MORLANI	200929A411510200	891	REIMBURSEMENTS FOR	0.00	47.47
TOTAL CHECK								0.00	97.47
A10000	V271084	10/08/26	857	JANEL IRENE NOWACKI	200943A412810200	891	REIMBURSEMENTS TO J	0.00	36.90
A10000	V271086	10/08/26	2356	JONAH THOMAS PICHET	200945A461010200	891	REIMBURSEMENTS FOR	0.00	1,027.36
A10000	V271106	10/14/26	2769	CAPITAL ONE TRADE C	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	7.64
A10000	V271106	10/14/26	2769	CAPITAL ONE TRADE C	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	12.73
A10000	V271106	10/14/26	2769	CAPITAL ONE TRADE C	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	16.97
A10000	V271106	10/14/26	2769	CAPITAL ONE TRADE C	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	19.50
A10000	V271106	10/14/26	2769	CAPITAL ONE TRADE C	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	43.31
A10000	V271106	10/14/26	2769	CAPITAL ONE TRADE C	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	59.94
A10000	V271106	10/14/26	2769	CAPITAL ONE TRADE C	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	72.23
A10000	V271106	10/14/26	2769	CAPITAL ONE TRADE C	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	105.39
TOTAL CHECK								0.00	337.71
A10000	V271107	10/14/26	1948	DALE CARLTON	1276000000010200	419	SECURITY FOR HIGH S	0.00	165.00
A10000	V271107	10/14/26	1948	DALE CARLTON	1276000000010200	419	SECURITY FOR HIGH S	0.00	90.00
TOTAL CHECK								0.00	255.00
A10000	V271108	10/14/26	1096	LORNA ASHLEY DANIEL	0209100324000000	419	2026 - 2027 SUMMER	0.00	140.00
A10000	V271109	10/14/26	3138	DONNA J FALZINI	1119000000000000	519	2026-2027 REIMBURSE	0.00	28.50
A10000	V271110	10/14/26	915	JOSE GARCIA JR	1276000000010200	419	SECURITY FOR HIGH S	0.00	90.00
A10000	V271110	10/14/26	915	JOSE GARCIA JR	1276000000010200	419	SECURITY FOR HIGH S	0.00	180.00
TOTAL CHECK								0.00	270.00
A10000	V271111	10/14/26	2943	BRIAN SEAN KOSS	1261000000000000	430	MEETINGS AND MILEAG	0.00	174.07
A10000	V271112	10/14/26	449	CRAIG JOSEPH KOWATC	0099102113010200	511	REIMBURSEMENTS FOR	0.00	59.76
A10000	V271112	10/14/26	449	CRAIG JOSEPH KOWATC	0099102113010200	511	REIMBURSEMENTS FOR	0.00	221.56
TOTAL CHECK								0.00	281.32

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A10000	V271113	10/14/26	4065	VICTOR LIEU	1276000000010200	419	SECURITY FOR HIGH S	0.00	360.00
A10000	V271113	10/14/26	4065	VICTOR LIEU	1276000000010200	419	SECURITY FOR HIGH S	0.00	165.00
A10000	V271113	10/14/26	4065	VICTOR LIEU	1276000000010200	419	SECURITY FOR HIGH S	0.00	90.00
TOTAL CHECK								0.00	615.00
A10000	V271114	10/14/26	2342	MATTHEW SCOTT LUCAS	1276000000010200	419	SECURITY FOR HIGH S	0.00	360.00
A10000	V271115	10/14/26	3088	KEVIN POZEK	1276000000010200	419	SECURITY FOR HIGH S	0.00	192.50
A10000	V271116	10/14/26	1098	LOUIE RUNDO	0099102113010200	511	OPEN PO FOR SCIENCE	0.00	158.22
A10000	V271117	10/14/26	4175	NICHOLAS SANDERS	1276000000010200	419	SECURITY FOR HIGH S	0.00	165.00
A10000	V271118	10/14/26	2226	WASTE MANAGEMENT OF	1270000000000000	422	DUMPSTER SERVICE FY	0.00	2,408.90
A10000	V271119	10/14/26	355	CHRISTINE MICHELLE	0099102113010200	511	OPEN PO FOR SCIENCE	0.00	29.90
A10000	V271147	10/14/26	2864	ABA OUTREACH LLC	5169027221300000	410	BEHAVIORAL SERVICES	0.00	48,708.55
A10000	V271147	10/14/26	2864	ABA OUTREACH LLC	5169027326000000	410	ABA - RBT/BCBA - JU	0.00	7,688.70
TOTAL CHECK								0.00	56,397.25
A10000	V271148	10/14/26	3367	ABARTA COCA-COLA BE	200946A462010200	891	COCA-COLA BEVERAGE	0.00	752.68
A10000	V271148	10/14/26	3367	ABARTA COCA-COLA BE	200946A462010200	891	COCA-COLA BEVERAGE	0.00	1,286.92
A10000	V271148	10/14/26	3367	ABARTA COCA-COLA BE	200946A462010200	891	COCA-COLA BEVERAGE	0.00	1,464.97
TOTAL CHECK								0.00	3,504.57
A10000	V271149	10/14/26	3038	ABEL TRUCK & AUTOMO	1282900000000000	581	OPEN BLANKET FOR TR	0.00	116.18
A10000	V271150	10/14/26	686	ACCO BRANDS CORPORA	0099109111010900	511	BLANKET FOR LAMINAT	0.00	253.28
A10000	V271151	10/14/26	24	ACHIEVEMENT CENTERS	0199474111000000	511	THERAPEUTIC HORSEBA	0.00	9,000.00
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	0199021111000000	510	Crayola Air Dry Cla	0.00	181.07
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	0199021111000000	510	Fit Meal Prep [500	0.00	20.29
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	0199021111000000	510	Sax Black India Ink	0.00	49.66
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	0199021111000000	510	Library Corridor Ph	0.00	28.14
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	0199021111000000	510	Ballinger Craft Whi	0.00	21.55
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	0199021111000000	510	Yilloog 72 Pcs Pape	0.00	244.68
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	0199021111000000	510	IOOLEEM 200pcs Chri	0.00	18.85
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	0199021111000000	510	Amazon Basics Baske	0.00	8.87
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	0199021111000000	510	20 Pcs Kids Paint B	0.00	20.95
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	0199021111000000	510	Lamar 300 Pcs Color	0.00	43.87
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	0199021111000000	510	Slomg 100 PCS Plast	0.00	29.94
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	0199021111000000	510	Eaasty 6 Rolls 197f	0.00	37.94
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	0199021111000000	510	BOUBONI 8497 Pcs Ge	0.00	109.77
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	0199474111000000	511	Social Thinking Sho	0.00	32.99
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	0199474111000000	511	Learning Resources	0.00	22.99
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	0199474111000000	511	Educational Insight	0.00	21.95
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	0199474111000000	511	AbleNet iTalk2 - Po	0.00	214.00
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	0199474111000000	511	PicWits! Board Game	0.00	19.33

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A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	0199474111000000	511	Melissa [amp] Doug	0.00	19.99
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	0199474111000000	511	Play Doh Modeling C	0.00	15.98
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	0199474111000000	511	Shark Bite -- Roll	0.00	19.79
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	0199474111000000	511	Learning Resources	0.00	12.26
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	0199474111000000	511	AbleNet Jelly Bean	0.00	73.00
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	0199474111000000	511	Learning Resources	0.00	24.99
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	0199474111000000	511	SkillEase Story Cue	0.00	32.29
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	0199474111000000	511	AbleNet 10000044 Li	0.00	217.50
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	0199474111000000	511	Hasbro Gaming Spide	0.00	13.28
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	0199474111000000	511	Hasbro Gaming Ants	0.00	12.99
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	0199474111000000	511	Learning Resources	0.00	19.99
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	0199474111000000	511	Skillmatics Rapid R	0.00	19.97
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	0199474111000000	511	Letaya Metal Storag	0.00	142.99
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	0199474111000000	511	Educational Insight	0.00	17.49
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	0199474111000000	511	GRINNNIE Wooden Peg	0.00	23.99
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	0199474111000000	511	Pickles to Penguins	0.00	19.16
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	0199474111000000	511	Learning Resources	0.00	18.69
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	0199474111000000	511	Fisher-Price Little	0.00	26.99
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	0199474111000000	511	JoyCat Ice Cream Pr	0.00	25.98
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	0199474111000000	511	Potato Head Create	0.00	18.87
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	0199474111000000	511	Hasbro Gaming Dont	0.00	15.01
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	0199474111000000	511	Learning Resources	0.00	22.19
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	0199474111000000	511	Montessori Toys for	0.00	16.00
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	0199474111000000	511	Noaln 46-Hole Manua	0.00	23.75
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	0199474111000000	511	46-Hole Binding Mac	0.00	119.91
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	0199474111000000	511	Who What Why Conver	0.00	16.14
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	0199474111000000	511	Nutair 2Pcs Desktop	0.00	17.98
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	0199474111000000	511	Montessori Sensory	0.00	30.99
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	0199474111000000	511	USAOPOLY Flip 7 Car	0.00	7.97
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	0199474111000000	511	SkillEase CHILL Ang	0.00	29.99
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	0199474111000000	511	Shut the Box Game f	0.00	50.97
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	0199474111000000	511	Skillmatics Who Saw	0.00	19.97
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	0199474111000000	511	Wooden Peg Puzzles	0.00	17.99
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	0199474111000000	511	Skillmatics Guess i	0.00	19.96
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	0199474111000000	511	Skillmatics Picture	0.00	14.97
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	0199474111000000	511	Shipping for Amazon	0.00	12.12
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	0199474111000000	511	Shipping for Amazon	0.00	-7.19
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	0189109111010900	890	Xqumoi 60Pcs Bee Pe	0.00	61.70
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	200919A463010200	891	HyDren 12 Sets Emot	0.00	19.99
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	1270000000000000	570	Kidde Carbon Monoxi	0.00	144.44
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	1270000000000000	570	TOPTES PT-336 Recha	0.00	-31.34
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	1270000000000000	570	TOPTES PT-336 Recha	0.00	31.34
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	1279000000000000	570	DOW Snapshot 2.5 TG	0.00	147.24
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	1279000000000000	570	VEVOR 37.77cc Gas-P	0.00	284.71
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	1279000000000000	570	TOPTES PT-336 Recha	0.00	31.34
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	1270000000010200	570	PLUMBINGMASTER 12"	0.00	89.00
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	1279000000000000	570	Retractable 5 Gallo	0.00	178.20
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	1270000000010300	570	Dsnaduo 6 Sizes (14	0.00	19.88
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	1261000000010100	510	Amazon Basics 8-Pac	0.00	10.13
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	1261000000010100	510	Neenah White Index	0.00	17.48
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	1261000000010100	510	Sujeet Night Light,	0.00	11.59

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A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	1261000000010100	510	BVMAG UHF 400-470 M	0.00	18.99
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	1242100000010900	512	SUPEASY 3 Tier Wall	0.00	14.39
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	1242100000010900	512	COCSKERQL 3-Slot Me	0.00	13.99
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	1261000000010100	510	8PCS PMNN4075A Batt	0.00	142.89
A10000	V271152	10/14/26	69	AMAZON CAPITAL SERV	1261000000010100	510	Black Zip Ties Asso	0.00	9.94
TOTAL CHECK								0.00	3,547.65
A10000	V271153	10/14/26	145	B&H PHOTO & ELECTRO	1113000000010200	519	SONY HEADPHONES	0.00	224.80
A10000	V271153	10/14/26	145	B&H PHOTO & ELECTRO	1113000000010200	519	WATSON DUO LCD CHAR	0.00	133.50
A10000	V271153	10/14/26	145	B&H PHOTO & ELECTRO	1113000000010200	519	SONY PXW-Z200 SOLID	0.00	3,976.30
A10000	V271153	10/14/26	145	B&H PHOTO & ELECTRO	1113000000010200	519	IKAN 12" PORTABLE T	0.00	809.99
A10000	V271153	10/14/26	145	B&H PHOTO & ELECTRO	1113000000010200	519	RHJTECH 3.5MM RA TR	0.00	79.50
A10000	V271153	10/14/26	145	B&H PHOTO & ELECTRO	1113000000010200	519	RODE LAVALIER GO PR	0.00	164.67
A10000	V271153	10/14/26	145	B&H PHOTO & ELECTRO	1113000000010200	519	RODE WIRELS GO II C	0.00	299.99
A10000	V271153	10/14/26	145	B&H PHOTO & ELECTRO	1113000000010200	519	HOSA Y-CBL/STR MINI	0.00	40.26
A10000	V271153	10/14/26	145	B&H PHOTO & ELECTRO	1113000000010200	519	RODE XLR ADAPTER F/	0.00	14.25
TOTAL CHECK								0.00	5,743.26
A10000	V271154	10/14/26	316	CDW GOVERNMENT INC.	4019027326000000	510	PLEASE SEE ATTACHED	0.00	15,438.00
A10000	V271155	10/14/26	380	CLEVE CLINIC CHILD'	5169027123000000	471	CLEVELAND CLINIC LE	0.00	8,396.64
A10000	V271155	10/14/26	380	CLEVE CLINIC CHILD'	5169027123000000	471	CLEVELAND CLINIC LE	0.00	8,396.64
TOTAL CHECK								0.00	16,793.28
A10000	V271156	10/14/26	414	COLLEGE BOARD	1212200000010200	410	COLLEGE BOARD MEMBE	0.00	400.00
A10000	V271157	10/14/26	476	D & W DIESEL INC.	1282900000000000	581	MULTI VENDOR FOR BU	0.00	1,888.14
A10000	V271158	10/14/26	599	ENNIS BRITTON CO. L	1129000000000000	432	MEETINGS, MILEAGE,	0.00	225.00
A10000	V271159	10/14/26	1887	GRAINGER INC.	1270000000010300	570	TK152154769T Door B	0.00	102.24
A10000	V271159	10/14/26	1887	GRAINGER INC.	1270000000010300	570	TK152154770T Exit S	0.00	295.64
A10000	V271159	10/14/26	1887	GRAINGER INC.	1270000000010300	570	TK152154771T LED Ex	0.00	133.86
TOTAL CHECK								0.00	531.74
A10000	V271160	10/14/26	755	HANS FREIGHTLINER O	1282900000000000	581	OPEN BLANKET P.O. F	0.00	28.32
A10000	V271160	10/14/26	755	HANS FREIGHTLINER O	1282900000000000	581	OPEN BLANKET P.O. F	0.00	158.95
TOTAL CHECK								0.00	187.27
A10000	V271161	10/14/26	2280	HI TRANSLATING & IN	1125100000000000	410	INTERPRETER SERVICE	0.00	490.92
A10000	V271162	10/14/26	1279	IMPERIAL DADE	1270000000010200	570	CUSTODIAL SUPPLIES	0.00	736.06
A10000	V271162	10/14/26	1279	IMPERIAL DADE	1270000000010200	570	CUSTODIAL SUPPLIES	0.00	2,619.48
A10000	V271162	10/14/26	1279	IMPERIAL DADE	1270000000010300	570	CUSTODIAL SUPPLIES	0.00	2,032.17
A10000	V271162	10/14/26	1279	IMPERIAL DADE	1270000000010900	570	CUSTODIAL SUPPLIES	0.00	5,180.15
TOTAL CHECK								0.00	10,567.86
A10000	V271163	10/14/26	913	JOHNSTONE SUPPLY	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	61.22
A10000	V271164	10/14/26	845	JW PEPPER & SON INC	0039300110000016	521	HIGH SCHOOL BAND SH	0.00	235.00
A10000	V271164	10/14/26	845	JW PEPPER & SON INC	0039300110000016	521	HIGH SCHOOL BAND SH	0.00	364.00

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A10000	V271164	10/14/26	845	JW PEPPER & SON INC	0039300110000016	521	HIGH SCHOOL BAND SH	0.00	382.99
A10000	V271164	10/14/26	845	JW PEPPER & SON INC	0039300110000016	521	HIGH SCHOOL BAND SH	0.00	575.99
A10000	V271164	10/14/26	845	JW PEPPER & SON INC	0039300110000016	521	HS ORCHESTRA SHEET	0.00	220.00
A10000	V271164	10/14/26	845	JW PEPPER & SON INC	0039300110000016	521	MS BAND SHEET MUSIC	0.00	5.99
A10000	V271164	10/14/26	845	JW PEPPER & SON INC	0039300110000016	521	MS BAND SHEET MUSIC	0.00	195.00
A10000	V271164	10/14/26	845	JW PEPPER & SON INC	0039300110000016	521	MS CHOIR SHEET MUSI	0.00	32.88
A10000	V271164	10/14/26	845	JW PEPPER & SON INC	0039300110000016	521	MS CHOIR SHEET MUSI	0.00	38.90
A10000	V271164	10/14/26	845	JW PEPPER & SON INC	0039300110000016	521	MS CHOIR SHEET MUSI	0.00	81.50
A10000	V271164	10/14/26	845	JW PEPPER & SON INC	0039300110000016	521	MS CHOIR SHEET MUSI	0.00	130.48
TOTAL CHECK								0.00	2,262.73
A10000	V271165	10/14/26	980	KELVIN LP	0099102113010200	511	BALSA PACK OF 10 &	0.00	1,332.15
A10000	V271166	10/14/26	1424	NCS PEARSON	1214000000010100	511	SCHOOL PSYCH STUDEN	0.00	34.30
A10000	V271166	10/14/26	1424	NCS PEARSON	1214000000010100	511	SCHOOL PSYCH STUDEN	0.00	34.30
A10000	V271166	10/14/26	1424	NCS PEARSON	1214000000010100	511	SCHOOL PSYCH STUDEN	0.00	87.02
TOTAL CHECK								0.00	155.62
A10000	V271167	10/14/26	1498	REFRIGERATION SALES	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	123.13
A10000	V271168	10/14/26	2586	RELADYNE/FOUR O COR	1282900000000000	581	OPEN BLANKET P.O. F	0.00	669.87
A10000	V271168	10/14/26	2586	RELADYNE/FOUR O COR	1282900000000000	581	OPEN BLANKET P.O. F	0.00	1,230.85
TOTAL CHECK								0.00	1,900.72
A10000	V271169	10/14/26	1505	RENHILL GROUP INC.	1110000000000000	410	PURCHASED SERVICES	0.00	2,962.40
A10000	V271169	10/14/26	1505	RENHILL GROUP INC.	1110000000000000	410	2026-2027 SUBSTITUT	0.00	24,390.60
TOTAL CHECK								0.00	27,353.00
A10000	V271170	10/14/26	1547	ROYALTON MUSIC CENT	1112012000010300	423	INSTRUMENT REPAIR -	0.00	532.00
A10000	V271171	10/14/26	3004	SCHOOLLABELS.COM IN	1242100000010300	512	ROLLS OF YELLOW VIS	0.00	147.00
A10000	V271172	10/14/26	1621	SHIFFLER EQUIPMENT	1270000000010300	570	2 WIRED ANALOG CLOC	0.00	539.88
A10000	V271173	10/14/26	1630	SIRNA & SONS PRODUC	0060000312000000	560	AUG-DEC 2026 SIRNA-	0.00	1,213.67
A10000	V271173	10/14/26	1630	SIRNA & SONS PRODUC	0060000312000000	560	AUG-DEC 2026 SIRNA-	0.00	1,436.08
A10000	V271173	10/14/26	1630	SIRNA & SONS PRODUC	0060000312000000	560	AUG-DEC 2026 SIRNA-	0.00	4,623.67
TOTAL CHECK								0.00	7,273.42
A10000	V271174	10/14/26	2385	SOUTHEAST SECURITY	1261000000000000	410	ACCESS CONTROL MONT	0.00	915.26
A10000	V271174	10/14/26	2385	SOUTHEAST SECURITY	1270000000010900	423	BELL SCHEDULE CHANG	0.00	290.00
A10000	V271174	10/14/26	2385	SOUTHEAST SECURITY	1270000000000000	423	OPEN PO FOR REPAIRS	0.00	337.50
TOTAL CHECK								0.00	1,542.76
A10000	V271175	10/14/26	1727	TANK INTEGRITY SERV	1284000000000000	423	OPEN BLANKET P.O. F	0.00	188.10
A10000	V271176	10/15/26	1864	VASCO ASPHALT COMPA	0049021520000000	620	TENNIS COURT REPLAC	0.00	25,915.12
A10000	V271176	10/15/26	1864	VASCO ASPHALT COMPA	0049021520000000	620	TENNIS COURT REPLAC	0.00	713.00
TOTAL CHECK								0.00	26,628.12
A10000	V271178	10/20/26	255	BRK-BRDVW HTS ORG.	0010000	L23008	DED:7004 BOSS-B	0.00	1,064.45

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A10000	V271178	10/20/26	255	BRK-BRDVW HTS ORG.	0010000	L23008	DED:7003 BOSS-A	0.00	1,232.28
A10000	V271178	10/20/26	255	BRK-BRDVW HTS ORG.	0010000	L23008	DED:7005 BOSS-C	0.00	98.08
A10000	V271178	10/20/26	255	BRK-BRDVW HTS ORG.	0010000	L23008	DED:7004 BOSS-B	0.00	1,081.90
A10000	V271178	10/20/26	255	BRK-BRDVW HTS ORG.	0010000	L23008	DED:7003 BOSS-A	0.00	1,232.28
A10000	V271178	10/20/26	255	BRK-BRDVW HTS ORG.	0010000	L23008	DED:7005 BOSS-C	0.00	98.08
TOTAL CHECK								0.00	4,807.07
A10000	V271180	10/20/26	3358	METROPOLITAN LIFE I	1112000000010300	253	COBRA & RECONCILE	0.00	632.42
A10000	V271180	10/20/26	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3110 DENTAL	0.00	5,069.79
A10000	V271180	10/20/26	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3006 DENTAL	0.00	10,515.12
A10000	V271180	10/20/26	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3108 DENTAL	0.00	144.30
A10000	V271180	10/20/26	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3103 DENTAL	0.00	168.35
A10000	V271180	10/20/26	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3111 DENTAL	0.00	187.74
A10000	V271180	10/20/26	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3113 DENTAL	0.00	813.54
A10000	V271180	10/20/26	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3000 DENTAL	0.00	1,227.06
A10000	V271180	10/20/26	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3100 DENTAL	0.00	1,419.54
A10000	V271180	10/20/26	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3118 DENTAL	0.00	-125.18
A10000	V271180	10/20/26	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3011 DENTAL	0.00	-115.90
A10000	V271180	10/20/26	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3102 DENTAL	0.00	-24.06
A10000	V271180	10/20/26	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3105 DENTAL	0.00	24.06
A10000	V271180	10/20/26	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3001 DENTAL	0.00	48.10
A10000	V271180	10/20/26	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3101 DENTAL	0.00	72.18
A10000	V271180	10/20/26	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3106 DENTAL	0.00	96.24
A10000	V271180	10/20/26	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3007 DENTAL	0.00	125.18
A10000	V271180	10/20/26	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3113 DENTAL	0.00	438.06
A10000	V271180	10/20/26	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3000 DENTAL	0.00	1,371.42
A10000	V271180	10/20/26	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3100 DENTAL	0.00	1,371.42
A10000	V271180	10/20/26	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3110 DENTAL	0.00	4,443.89
A10000	V271180	10/20/26	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3006 DENTAL	0.00	9,889.22
A10000	V271180	10/20/26	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3106 DENTAL	0.00	-48.12
A10000	V271180	10/20/26	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3101 DENTAL	0.00	24.06
A10000	V271180	10/20/26	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3102 DENTAL	0.00	24.06
A10000	V271180	10/20/26	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3105 DENTAL	0.00	24.06
A10000	V271180	10/20/26	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3108 DENTAL	0.00	48.10
A10000	V271180	10/20/26	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3001 DENTAL	0.00	48.10
A10000	V271180	10/20/26	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3111 DENTAL	0.00	62.58
A10000	V271180	10/20/26	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3103 DENTAL	0.00	120.25
A10000	V271180	10/20/26	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3007 DENTAL	0.00	125.18
TOTAL CHECK								0.00	38,220.76
A10000	V271181	10/20/26	2377	NORTHWEST GROUP SER	0010000	L23003	DED:3503 VISION FAM	0.00	169.92
A10000	V271181	10/20/26	2377	NORTHWEST GROUP SER	0010000	L23003	DED:3603 VISION FAM	0.00	169.92
A10000	V271181	10/20/26	2377	NORTHWEST GROUP SER	0010000	L23003	DED:3500 VISION SGL	0.00	341.04
A10000	V271181	10/20/26	2377	NORTHWEST GROUP SER	0010000	L23003	DED:3600 VISION SGL	0.00	375.84
A10000	V271181	10/20/26	2377	NORTHWEST GROUP SER	0010000	L23003	DED:3602 VISION FAM	0.00	582.75
A10000	V271181	10/20/26	2377	NORTHWEST GROUP SER	0010000	L23003	DED:3502 VISION FAM	0.00	1,260.00
A10000	V271181	10/20/26	2377	NORTHWEST GROUP SER	0010000	L23003	DED:3601 VISION SGL	0.00	62.50
A10000	V271181	10/20/26	2377	NORTHWEST GROUP SER	0010000	L23003	DED:3501 VISION SGL	0.00	106.25
A10000	V271181	10/20/26	2377	NORTHWEST GROUP SER	0010000	L23003	DED:3503 VISION FAM	0.00	169.92
A10000	V271181	10/20/26	2377	NORTHWEST GROUP SER	0010000	L23003	DED:3603 VISION FAM	0.00	169.92
A10000	V271181	10/20/26	2377	NORTHWEST GROUP SER	0010000	L23003	DED:3500 VISION SGL	0.00	341.04

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	V271181	10/20/26	2377	NORTHWEST GROUP SER	0010000	L23003	DED:3600 VISION SGL	0.00	375.84
A10000	V271181	10/20/26	2377	NORTHWEST GROUP SER	0010000	L23003	DED:3602 VISION FAM	0.00	582.75
A10000	V271181	10/20/26	2377	NORTHWEST GROUP SER	0010000	L23003	DED:3502 VISION FAM	0.00	1,260.00
A10000	V271181	10/20/26	2377	NORTHWEST GROUP SER	0010000	L23003	DED:3601 VISION SGL	0.00	62.50
A10000	V271181	10/20/26	2377	NORTHWEST GROUP SER	0010000	L23003	DED:3501 VISION SGL	0.00	106.25
A10000	V271181	10/20/26	2377	NORTHWEST GROUP SER	0010000	L23005	DED:5013 ST DISABIL	0.00	2,290.21
A10000	V271181	10/20/26	2377	NORTHWEST GROUP SER	0010000	L23000	DED:5009 LIFELOCK	0.00	434.84
A10000	V271181	10/20/26	2377	NORTHWEST GROUP SER	0010000	L23000	DED:5009 LIFELOCK	0.00	434.84
A10000	V271181	10/20/26	2377	NORTHWEST GROUP SER	0010000	L23005	DED:5010 FSA URM	0.00	11,558.80
A10000	V271181	10/20/26	2377	NORTHWEST GROUP SER	0010000	L23005	DED:5010 FSA URM	0.00	11,558.80
A10000	V271181	10/20/26	2377	NORTHWEST GROUP SER	0010000	L23005	DED:5014 TERM LIFE	0.00	404.93
A10000	V271181	10/20/26	2377	NORTHWEST GROUP SER	0010000	L23005	DED:5016 SPD&C	0.00	751.20
A10000	V271181	10/20/26	2377	NORTHWEST GROUP SER	0010000	L23005	DED:5015 ACCIDENT	0.00	762.81
A10000	V271181	10/20/26	2377	NORTHWEST GROUP SER	0010000	L23005	DED:5012 LT DISABIL	0.00	849.82
A10000	V271181	10/20/26	2377	NORTHWEST GROUP SER	0010000	L23005	DED:5017 WHOLE LIFE	0.00	1,346.00
A10000	V271181	10/20/26	2377	NORTHWEST GROUP SER	0010000	L23005	DED:5011 FSA DDC	0.00	2,182.75
A10000	V271181	10/20/26	2377	NORTHWEST GROUP SER	0010000	L23005	DED:5013 ST DISABIL	0.00	2,290.21
A10000	V271181	10/20/26	2377	NORTHWEST GROUP SER	0010000	L23005	DED:5014 TERM LIFE	0.00	404.93
A10000	V271181	10/20/26	2377	NORTHWEST GROUP SER	0010000	L23005	DED:5016 SPD&C	0.00	751.20
A10000	V271181	10/20/26	2377	NORTHWEST GROUP SER	0010000	L23005	DED:5015 ACCIDENT	0.00	762.81
A10000	V271181	10/20/26	2377	NORTHWEST GROUP SER	0010000	L23005	DED:5012 LT DISABIL	0.00	849.82
A10000	V271181	10/20/26	2377	NORTHWEST GROUP SER	0010000	L23005	DED:5017 WHOLE LIFE	0.00	1,346.00
A10000	V271181	10/20/26	2377	NORTHWEST GROUP SER	0010000	L23005	DED:5011 FSA DDC	0.00	2,182.75
A10000	V271181	10/20/26	2377	NORTHWEST GROUP SER	1231000000010100	859	DOSEN	0.00	28.32
TOTAL CHECK								0.00	47,327.48
A10000	V271183	10/20/26	1363	OHIO SCHOOLS COUNCI	0010000	L23004	DED:4500 LIFE VOL.	0.00	544.09
A10000	V271183	10/20/26	1363	OHIO SCHOOLS COUNCI	0010000	L23004	DED:4501 LIFE VOL.	0.00	116.28
A10000	V271183	10/20/26	1363	OHIO SCHOOLS COUNCI	0010000	L23004	DED:4102 LIFE +50K	0.00	312.70
A10000	V271183	10/20/26	1363	OHIO SCHOOLS COUNCI	0010000	L23004	DED:4002 LIFE +50K	0.00	492.10
A10000	V271183	10/20/26	1363	OHIO SCHOOLS COUNCI	0010000	L23004	DED:4500 LIFE VOL.	0.00	544.09
A10000	V271183	10/20/26	1363	OHIO SCHOOLS COUNCI	0010000	L23004	DED:4100 LIFE FT	0.00	705.00
A10000	V271183	10/20/26	1363	OHIO SCHOOLS COUNCI	0010000	L23004	DED:4000 LIFE FT	0.00	1,195.00
A10000	V271183	10/20/26	1363	OHIO SCHOOLS COUNCI	0010000	L23004	DED:4001 LIFE PT	0.00	14.00
A10000	V271183	10/20/26	1363	OHIO SCHOOLS COUNCI	0010000	L23004	DED:4101 LIFE PT	0.00	110.00
A10000	V271183	10/20/26	1363	OHIO SCHOOLS COUNCI	0010000	L23004	DED:4501 LIFE VOL.	0.00	116.28
TOTAL CHECK								0.00	4,149.54
A10000	V271189	10/20/26	1680	STATE TEACHERS RETI	0010000	L23009	DED:0014 STRS EE PU	0.00	1,313.68
A10000	V271189	10/20/26	1680	STATE TEACHERS RETI	0010000	L23009	DED:0013 STRS EMP	0.00	2,805.13
A10000	V271189	10/20/26	1680	STATE TEACHERS RETI	0010000	L23009	DED:0010 STRS EE	0.00	153,733.74
A10000	V271189	10/20/26	1680	STATE TEACHERS RETI	0010000	L23011	DED:0012 STRS PURCH	0.00	340.95
TOTAL CHECK								0.00	158,193.50
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2114 MEDICAL	0.00	2,939.20
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2102 MEDICAL	0.00	3,578.37
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2512 RX	0.00	4,662.41
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2104 MEDICAL	0.00	4,771.16
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2610 RX	0.00	6,073.16
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2620 RX	0.00	6,157.90
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2100 MEDICAL	0.00	6,173.75

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A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2621 RX	0.00	9,916.30
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2513 RX	0.00	17,400.30
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2012 MEDICAL	0.00	21,109.37
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2101 MEDICAL	0.00	21,470.22
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2506 RX	0.00	22,374.80
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2111 MEDICAL	0.00	27,880.30
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2112 MEDICAL	0.00	44,858.14
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2013 MEDICAL	0.00	78,713.34
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2006 MEDICAL	0.00	84,688.09
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2602 RX	0.00	142.88
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2515 RX	0.00	276.26
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2501 RX	0.00	285.74
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2612 RX	0.00	319.64
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2608 RX	0.00	428.61
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2601 RX	0.00	428.64
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2113 MEDICAL	0.00	553.26
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2623 RX	0.00	690.65
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2603 RX	0.00	714.35
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2611 RX	0.00	958.95
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2001 MEDICAL	0.00	1,122.50
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2015 MEDICAL	0.00	1,175.68
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2103 MEDICAL	0.00	1,192.79
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2613 RX	0.00	1,278.56
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2005 MEDICAL	0.00	-1,015.84
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2014 MEDICAL	0.00	-553.26
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2600 RX	0.00	-428.61
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2505 RX	0.00	-258.60
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2514 RX	0.00	-130.02
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2622 RX	0.00	130.02
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2605 RX	0.00	142.87
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2606 RX	0.00	142.88
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2622 RX	0.00	260.04
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2515 RX	0.00	276.26
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2014 MEDICAL	0.00	276.63
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2501 RX	0.00	285.74
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2612 RX	0.00	319.64
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2611 RX	0.00	319.65
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2623 RX	0.00	414.39
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2603 RX	0.00	428.61
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2113 MEDICAL	0.00	1,106.52
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2001 MEDICAL	0.00	1,122.50
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2015 MEDICAL	0.00	1,175.68
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2102 MEDICAL	0.00	1,192.79
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2103 MEDICAL	0.00	1,192.79
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2613 RX	0.00	1,278.56
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2114 MEDICAL	0.00	1,763.52
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2620 RX	0.00	2,815.04
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2500 RX	0.00	2,857.40
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2512 RX	0.00	3,078.95
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2600 RX	0.00	3,286.01
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2104 MEDICAL	0.00	4,771.16

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A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2621 RX	0.00	7,671.10
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2610 RX	0.00	10,548.12
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2000 MEDICAL	0.00	11,225.00
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2111 MEDICAL	0.00	12,745.28
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2012 MEDICAL	0.00	13,940.15
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2513 RX	0.00	14,406.70
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2100 MEDICAL	0.00	17,398.75
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2506 RX	0.00	25,571.20
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2112 MEDICAL	0.00	34,701.58
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2101 MEDICAL	0.00	38,169.28
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2013 MEDICAL	0.00	65,171.26
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2006 MEDICAL	0.00	96,615.99
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2514 RX	0.00	65.01
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2608 RX	0.00	142.87
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2605 RX	0.00	142.87
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2606 RX	0.00	142.88
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2601 RX	0.00	142.88
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2602 RX	0.00	142.88
A10000	V271190	10/20/26	1706	SUBURBAN HEALTH CON	0010000	L23001	WELLNESS DISCOUNT&R	0.00	-6,465.97
TOTAL CHECK								0.00	741,064.47
A10000	V271192	10/21/26	71	AMERICAN ASSOC OF T	200927A412610200	891	NATIONAL GERMAN HON	0.00	291.00
A10000	V271194	10/21/26	1202	MICHELLE EILEEN MIL	200930A469010200	891	RECOGNITION BREAKFA	0.00	21.30
A10000	V271195	10/21/26	3451	DONNA M MORLANI	200929A411510200	891	MATH CLUB-AMC 10/12	0.00	170.00
A10000	V271198	10/21/26	1877	VINCENT LIGHTING SY	200922A411310200	891	LIGHTING SUPPLIES F	0.00	168.15
A10000	V271199	10/21/26	2427	JENNIFER MARIE WILL	200936A414110200	891	REIMBURSEMENTS FOR	0.00	15.60
A10000	V271208	10/21/26	1948	DALE CARLTON	1276000000010200	419	SECURITY FOR HIGH S	0.00	90.00
A10000	V271209	10/21/26	3172	MARY CATHERINE DIXO	1129000000000000	432	MEETINGS, MILEAGE,	0.00	66.88
A10000	V271210	10/21/26	4179	JOSEPH D D'ALESSAND	1129000000000000	432	MEETINGS, MILEAGE,	0.00	61.84
A10000	V271211	10/21/26	630	FIRST COMMUNICATION	1270000000000000	441	FY27 PHONE SERVICE,	0.00	886.21
A10000	V271212	10/21/26	915	JOSE GARCIA JR	1276000000010200	419	SECURITY FOR HIGH S	0.00	270.00
A10000	V271213	10/21/26	991	KEVIN G JAKUB	0189200113010200	890	OPEN PO FOR PURCHAS	0.00	135.94
A10000	V271214	10/21/26	866	JC POWER STRATEGIC	1292000000010100	410	DISTRICT COMMUNITY	0.00	5,500.00
A10000	V271214	10/21/26	866	JC POWER STRATEGIC	1292000000010100	410	DISTRICT COMMUNITY	0.00	8,644.04
TOTAL CHECK								0.00	14,144.04
A10000	V271215	10/21/26	2312	SHERRY M LANZA	1241100000010100	432	MEETING EXPENSES	0.00	15.50
A10000	V271216	10/21/26	2342	MATTHEW SCOTT LUCAS	1276000000010200	419	SECURITY FOR HIGH S	0.00	90.00

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A10000	V271217	10/21/26	1791	TODD H RINGS	0189201112010300	890	MISCELLANEOUS PURCH	0.00	315.20
A10000	V271218	10/21/26	1952	MICHAEL SEMANCO	1276000000010200	419	SECURITY FOR HIGH S	0.00	270.00
A10000	V271219	10/21/26	1852	UPS SUPPLY CHAIN SO	1213400000000000	514	SHIPPING FOR RETURN	0.00	51.24
A10000	V271227	10/22/26	69	AMAZON CAPITAL SERV	1123000000010900	519	SEYMAC CASE FOR IPA	0.00	23.99
A10000	V271227	10/22/26	69	AMAZON CAPITAL SERV	1124000000010300	519	2 Pack English Keyb	0.00	5.94
A10000	V271227	10/22/26	69	AMAZON CAPITAL SERV	1270000000010900	570	Rubbermaid Commerci	0.00	233.97
A10000	V271227	10/22/26	69	AMAZON CAPITAL SERV	1270000000010900	570	Getlay Garden Fenci	0.00	262.98
A10000	V271227	10/22/26	69	AMAZON CAPITAL SERV	1270000000010800	570	Philips Advance, IZ	0.00	415.20
A10000	V271227	10/22/26	69	AMAZON CAPITAL SERV	0099102113010200	511	J-B Weld InstantWel	0.00	10.72
A10000	V271227	10/22/26	69	AMAZON CAPITAL SERV	0099102113010200	511	Raneped 17 Gauge Hi	0.00	13.96
A10000	V271227	10/22/26	69	AMAZON CAPITAL SERV	0199021111000000	510	Amazon Basics Baske	0.00	1.89
A10000	V271227	10/22/26	69	AMAZON CAPITAL SERV	0099109111010900	511	Children's Factory	0.00	53.57
A10000	V271227	10/22/26	69	AMAZON CAPITAL SERV	0209100324000000	512	WirelessFinest (Pac	0.00	48.00
A10000	V271227	10/22/26	69	AMAZON CAPITAL SERV	0199300329000000	519	7 Pack Clipboard wi	0.00	26.98
A10000	V271227	10/22/26	69	AMAZON CAPITAL SERV	0189201112010300	890	Stolen by Night	0.00	-16.55
A10000	V271227	10/22/26	69	AMAZON CAPITAL SERV	0189201112010300	890	Stolen by Night	0.00	16.55
A10000	V271227	10/22/26	69	AMAZON CAPITAL SERV	0189201112010300	890	The Silver Eyes: Fi	0.00	-26.72
A10000	V271227	10/22/26	69	AMAZON CAPITAL SERV	0189201112010300	890	The Silver Eyes: Fi	0.00	26.72
A10000	V271227	10/22/26	69	AMAZON CAPITAL SERV	0189201112010300	890	Rick Riordan Presen	0.00	16.99
A10000	V271227	10/22/26	69	AMAZON CAPITAL SERV	0189201112010300	890	Five Nights at Fred	0.00	24.99
A10000	V271227	10/22/26	69	AMAZON CAPITAL SERV	0189201112010300	890	Shipping for Amazon	0.00	-3.99
A10000	V271227	10/22/26	69	AMAZON CAPITAL SERV	0189201112010300	890	Shipping for Amazon	0.00	-3.99
A10000	V271227	10/22/26	69	AMAZON CAPITAL SERV	0189201112010300	890	Shipping for Amazon	0.00	7.98
A10000	V271227	10/22/26	69	AMAZON CAPITAL SERV	300914B453210200	890	VIZ-PRO Rolling Whi	0.00	172.90
A10000	V271227	10/22/26	69	AMAZON CAPITAL SERV	300914Q453310200	890	Gatorade Thirst Que	0.00	5.99
A10000	V271227	10/22/26	69	AMAZON CAPITAL SERV	300914Q453310200	890	Mott's Assorted Fru	0.00	4.97
A10000	V271227	10/22/26	69	AMAZON CAPITAL SERV	300914Q453310200	890	LaVie Home 5x7 Pict	0.00	17.89
A10000	V271227	10/22/26	69	AMAZON CAPITAL SERV	300914Q453310200	890	HOPELF 25PCS Wooden	0.00	4.98
A10000	V271227	10/22/26	69	AMAZON CAPITAL SERV	300914Q453310200	890	Liquid I.V. Hydrati	0.00	22.93
A10000	V271227	10/22/26	69	AMAZON CAPITAL SERV	300914Q453310200	890	Waipfaru 15Pcs Baby	0.00	13.99
A10000	V271227	10/22/26	69	AMAZON CAPITAL SERV	300914Q453310200	890	eos 24H Moisture Tr	0.00	14.95
A10000	V271227	10/22/26	69	AMAZON CAPITAL SERV	300914Q453310200	890	HydroJug Traveler 3	0.00	139.95
A10000	V271227	10/22/26	69	AMAZON CAPITAL SERV	300914Q453310200	890	Alani Nu VARIETY PA	0.00	17.97
A10000	V271227	10/22/26	69	AMAZON CAPITAL SERV	300914Q453310200	890	6pcs Silver Senior	0.00	9.48
A10000	V271227	10/22/26	69	AMAZON CAPITAL SERV	300914Q453310200	890	AFOROEOA 6PACK Bask	0.00	28.99
A10000	V271227	10/22/26	69	AMAZON CAPITAL SERV	300914Q453310200	890	Red Rose Flowers Bo	0.00	35.99
A10000	V271227	10/22/26	69	AMAZON CAPITAL SERV	300914Q453310200	890	5-Pack Polka Dot Cl	0.00	11.99
TOTAL CHECK								0.00	1,642.15
A10000	V271228	10/22/26	82	AMERICAN RED CROSS	1221300000010100	899	2026-2027 CPR/AED T	0.00	105.00
A10000	V271229	10/22/26	107	APPALACHIAN HARDWOO	0099102113010200	511	RED OAK FAS S2S 15/	0.00	6,280.86
A10000	V271230	10/22/26	145	B&H PHOTO & ELECTRO	1113000000010200	519	WATSON NP-F970 BATT	0.00	393.72
A10000	V271231	10/22/26	182	BECKER SIGNS INC	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	25.54
A10000	V271232	10/22/26	384	CLEVELAND HEARING A	1215000000000000	410	AUDIOLOGY SERVICES	0.00	684.00

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A10000	V271233	10/22/26	460	CUMMINS INC.	1284000000000000	423	OPEN BLANKET P.O. F	0.00	2,252.89
A10000	V271234	10/22/26	538	DOUGH GO'S	0060000312000000	560	AUG-DEC 2026 DOUGH	0.00	461.55
A10000	V271234	10/22/26	538	DOUGH GO'S	0060000312000000	560	AUG-DEC 2026 DOUGH	0.00	545.80
A10000	V271234	10/22/26	538	DOUGH GO'S	0060000312000000	560	AUG-DEC 2026 DOUGH	0.00	572.60
A10000	V271234	10/22/26	538	DOUGH GO'S	0060000312000000	560	AUG-DEC 2026 DOUGH	0.00	658.85
TOTAL CHECK								0.00	2,238.80
A10000	V271235	10/22/26	568	EFFECTIVE UTILITY S	0060000312000000	451	FY27 MONTHLY EUS II	0.00	81.84
A10000	V271235	10/22/26	568	EFFECTIVE UTILITY S	1270000000010900	451	FY27 MONTHLY EUS II	0.00	3,358.16
TOTAL CHECK								0.00	3,440.00
A10000	V271236	10/22/26	1997	EFFECTIVE UTILITY S	1270000000010100	451	FY27 MONTHLY EUS EL	0.00	62.49
A10000	V271236	10/22/26	1997	EFFECTIVE UTILITY S	1270000000010200	451	FY27 MONTHLY EUS EL	0.00	1,715.22
A10000	V271236	10/22/26	1997	EFFECTIVE UTILITY S	1270000000010300	451	FY27 MONTHLY EUS EL	0.00	1,160.35
A10000	V271236	10/22/26	1997	EFFECTIVE UTILITY S	0060000312000000	451	FY27 MONTHLY EUS EL	0.00	51.94
TOTAL CHECK								0.00	2,990.00
A10000	V271237	10/22/26	1887	GRAINGER INC.	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	185.68
A10000	V271238	10/22/26	1279	IMPERIAL DADE	1270000000010200	570	CUSTODIAL SUPPLIES	0.00	142.32
A10000	V271238	10/22/26	1279	IMPERIAL DADE	1270000000010300	570	CUSTODIAL SUPPLIES	0.00	659.28
A10000	V271238	10/22/26	1279	IMPERIAL DADE	1270000000010900	570	CUSTODIAL SUPPLIES	0.00	141.42
TOTAL CHECK								0.00	943.02
A10000	V271239	10/22/26	1141	MARS ELECTRIC COMPA	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	-79.58
A10000	V271239	10/22/26	1141	MARS ELECTRIC COMPA	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	58.85
A10000	V271239	10/22/26	1141	MARS ELECTRIC COMPA	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	167.19
A10000	V271239	10/22/26	1141	MARS ELECTRIC COMPA	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	326.80
TOTAL CHECK								0.00	473.26
A10000	V271240	10/22/26	1364	OHIO SCHOOLS COUNCI	1270000000010100	453	FY27 NATURAL GAS -	0.00	165.18
A10000	V271240	10/22/26	1364	OHIO SCHOOLS COUNCI	1270000000010200	453	FY27 NATURAL GAS -	0.00	6,601.29
A10000	V271240	10/22/26	1364	OHIO SCHOOLS COUNCI	1270000000010300	453	FY27 NATURAL GAS -	0.00	3,353.45
A10000	V271240	10/22/26	1364	OHIO SCHOOLS COUNCI	1270000000010900	453	FY27 NATURAL GAS -	0.00	2,324.97
A10000	V271240	10/22/26	1364	OHIO SCHOOLS COUNCI	1270000000010800	453	FY27 NATURAL GAS -	0.00	53.68
A10000	V271240	10/22/26	1364	OHIO SCHOOLS COUNCI	0060000312000000	453	FY27 NATURAL GAS -	0.00	234.43
TOTAL CHECK								0.00	12,733.00
A10000	V271241	10/22/26	232	POINT SPRING & DRIV	1284000000000000	423	OPEN BLANKET P.O. F	0.00	80.16
A10000	V271241	10/22/26	232	POINT SPRING & DRIV	1284000000000000	423	OPEN BLANKET P.O. F	0.00	109.18
A10000	V271241	10/22/26	232	POINT SPRING & DRIV	1284000000000000	423	OPEN BLANKET P.O. F	0.00	250.74
A10000	V271241	10/22/26	232	POINT SPRING & DRIV	1284000000000000	423	OPEN BLANKET P.O. F	0.00	901.45
A10000	V271241	10/22/26	232	POINT SPRING & DRIV	1284000000000000	423	OPEN BLANKET P.O. F	0.00	996.30
TOTAL CHECK								0.00	2,337.83
A10000	V271242	10/22/26	1505	RENHILL GROUP INC.	1110000000000000	410	PURCHASED SERVICES	0.00	3,446.10
A10000	V271242	10/22/26	1505	RENHILL GROUP INC.	1110000000000000	410	2026-2027 SUBSTITUT	0.00	28,366.32
TOTAL CHECK								0.00	31,812.42

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A10000	V271243	10/22/26	3349	RUST BELT RIDERS CO	1261000000000000	410	DISTRICT COMPOSTING	0.00	467.64
A10000	V271244	10/22/26	2385	SOUTHEAST SECURITY	1270000000010900	423	BELL SCHEDULE CHANG	0.00	270.00
A10000	V271245	10/22/26	1766	THENDESIGN ARCHITEC	0709024520000000	630	TENNIS COURT REPAIR	0.00	988.00
A10000	V271246	10/22/26	1804	TRANSPORTATION ACCE	1282900000000000	581	OPEN BLANKET P.O. F	0.00	137.34
A10000	V271246	10/22/26	1804	TRANSPORTATION ACCE	1282900000000000	581	OPEN BLANKET P.O. F	0.00	159.61
TOTAL CHECK								0.00	296.95
A10000	V271247	10/22/26	1840	UH OCCUPATIONAL HEA	1282900000010800	413	OPEN BLANKET P.O. F	0.00	130.00
A10000	V271247	10/22/26	1840	UH OCCUPATIONAL HEA	1241500000010100	413	2026-2027 PRE EMPLO	0.00	285.00
A10000	V271247	10/22/26	1840	UH OCCUPATIONAL HEA	1241500000010100	413	2026-2027 PRE EMPLO	0.00	627.00
TOTAL CHECK								0.00	1,042.00
A10000	V271248	10/22/26	1829	UNIFIRST CORPORATIO	1282900000000000	581	OPEN BLANKET P.O. F	0.00	110.03
A10000	V271249	10/22/26	1831	UNITED CEREBRAL PAL	5169027123000000	471	UCP - TUITION INCLU	0.00	9,800.00
A10000	V271249	10/22/26	1831	UNITED CEREBRAL PAL	5169027123000000	471	UCP - TUITION INCLU	0.00	9,800.00
TOTAL CHECK								0.00	19,600.00
A10000	V271250	10/22/26	1889	W.B. MASON CO. INC.	0099109111010900	511	COPY PAPER FOR THE	0.00	1,399.60
A10000	V271251	10/22/26	3477	WRAPAROUND EXPERTS	5169027326000000	410	WRAPAROUND - COUNSE	0.00	7,161.59
A10000	V271252	10/23/26	1680	STATE TEACHERS RETI	1112000000010300	211	OCTOBER 2026 FOUNDA	0.00	1,603.47
A10000	V271252	10/23/26	1680	STATE TEACHERS RETI	1113000000010200	211	OCTOBER 2026 FOUNDA	0.00	1,603.48
A10000	V271252	10/23/26	1680	STATE TEACHERS RETI	1111000000000000	211	OCTOBER 2026 FOUNDA	0.00	1,603.48
A10000	V271252	10/23/26	1680	STATE TEACHERS RETI	1111000000000000	211	OCTOBER 2026 FOUNDA	0.00	5,008.71
A10000	V271252	10/23/26	1680	STATE TEACHERS RETI	1112000000010300	211	OCTOBER 2026 FOUNDA	0.00	5,008.71
A10000	V271252	10/23/26	1680	STATE TEACHERS RETI	1113000000010200	211	OCTOBER 2026 FOUNDA	0.00	5,008.71
TOTAL CHECK								0.00	19,836.56
A10000	V271255	10/27/26	126	ASCD	1241100000010100	841	2026-2027 MEMBERSHI	0.00	59.00
A10000	V271256	10/27/26	1948	DALE CARLTON	1276000000010200	419	SECURITY FOR HIGH S	0.00	90.00
A10000	V271257	10/27/26	915	JOSE GARCIA JR	1276000000010200	419	SECURITY FOR HIGH S	0.00	180.00
A10000	V271258	10/27/26	991	KEVIN G JAKUB	0189200113010200	890	OPEN PO FOR PURCHAS	0.00	137.94
A10000	V271258	10/27/26	991	KEVIN G JAKUB	0189200113010200	890	OPEN PO FOR PURCHAS	0.00	178.22
TOTAL CHECK								0.00	316.16
A10000	V271259	10/27/26	3384	ROSE MARIE KLEINMAN	1129000000000000	432	MEETINGS, MILEAGE,	0.00	17.98
A10000	V271259	10/27/26	3384	ROSE MARIE KLEINMAN	1214000000000000	432	MEETINGS, MILEAGE,	0.00	67.50
TOTAL CHECK								0.00	85.48
A10000	V271260	10/27/26	4178	SCOTT J. SAYLOR	1221200000010100	519	SCOTT SAYLOR (REIMB	0.00	56.46
A10000	V271261	10/27/26	1952	MICHAEL SEMANCO	1276000000010200	419	SECURITY FOR HIGH S	0.00	450.00

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A10000	V271271	10/27/26	69	AMAZON CAPITAL SERV	1224000000000000	517	PowerBear 4K HDMI C	0.00	97.47
A10000	V271271	10/27/26	69	AMAZON CAPITAL SERV	1224000000000000	517	Replacement for Sam	0.00	17.98
A10000	V271271	10/27/26	69	AMAZON CAPITAL SERV	1275000000010800	581	Grey Highly Compres	0.00	17.61
A10000	V271271	10/27/26	69	AMAZON CAPITAL SERV	1275000000010800	581	VEVOR 8KW Diesel He	0.00	100.71
A10000	V271271	10/27/26	69	AMAZON CAPITAL SERV	0099102113010200	511	Amazon Basics Purpl	0.00	5.81
A10000	V271271	10/27/26	69	AMAZON CAPITAL SERV	0099102113010200	511	Umikk 1500 Sheets O	0.00	18.89
A10000	V271271	10/27/26	69	AMAZON CAPITAL SERV	0099102113010200	511	Double-Sided Fabric	0.00	13.99
A10000	V271271	10/27/26	69	AMAZON CAPITAL SERV	0099103112010300	511	LEOBRO Disposable S	0.00	39.96
A10000	V271271	10/27/26	69	AMAZON CAPITAL SERV	0189201112010300	890	Martin Luther King	0.00	59.99
A10000	V271271	10/27/26	69	AMAZON CAPITAL SERV	0189201112010300	890	Monroe Doctrine 182	0.00	37.83
A10000	V271271	10/27/26	69	AMAZON CAPITAL SERV	0189201112010300	890	Washington Farewell	0.00	37.83
A10000	V271271	10/27/26	69	AMAZON CAPITAL SERV	0189201112010300	890	pulnfiy Kerosene Wa	0.00	54.05
A10000	V271271	10/27/26	69	AMAZON CAPITAL SERV	0189201112010300	890	Mayflower Compact L	0.00	21.99
A10000	V271271	10/27/26	69	AMAZON CAPITAL SERV	0189201112010300	890	Bill of Rights Post	0.00	16.48
A10000	V271271	10/27/26	69	AMAZON CAPITAL SERV	0189201112010300	890	Constitution of The	0.00	16.48
A10000	V271271	10/27/26	69	AMAZON CAPITAL SERV	0189201112010300	890	Emancipation Procla	0.00	16.48
A10000	V271271	10/27/26	69	AMAZON CAPITAL SERV	0189201112010300	890	History Galore 16"x	0.00	35.95
A10000	V271271	10/27/26	69	AMAZON CAPITAL SERV	0189201112010300	890	History Galore 16"x	0.00	35.95
A10000	V271271	10/27/26	69	AMAZON CAPITAL SERV	0189201112010300	890	MAIHAIBAO Vintage D	0.00	19.90
A10000	V271271	10/27/26	69	AMAZON CAPITAL SERV	0189201112010300	890	The 27 Amendments E	0.00	24.70
A10000	V271271	10/27/26	69	AMAZON CAPITAL SERV	0189201112010300	890	ZERZVETAN Abraham L	0.00	22.99
A10000	V271271	10/27/26	69	AMAZON CAPITAL SERV	0189201112010300	890	Shipping for Amazon	0.00	14.85
A10000	V271271	10/27/26	69	AMAZON CAPITAL SERV	0189201112010300	890	Shipping for Amazon	0.00	27.19
A10000	V271271	10/27/26	69	AMAZON CAPITAL SERV	0099109111010900	511	YALLOVE Set of 2 Up	0.00	18.59
A10000	V271271	10/27/26	69	AMAZON CAPITAL SERV	0099109111010900	511	25 Pack Small Ameri	0.00	12.95
A10000	V271271	10/27/26	69	AMAZON CAPITAL SERV	0099109111010900	511	ASIYUHY 100Pcs Red	0.00	7.59
A10000	V271271	10/27/26	69	AMAZON CAPITAL SERV	0099109111010900	511	50 Pcs US Veteran D	0.00	32.95
A10000	V271271	10/27/26	69	AMAZON CAPITAL SERV	0099109111010900	511	CanDo TheraPutty St	0.00	21.00
A10000	V271271	10/27/26	69	AMAZON CAPITAL SERV	0099109111010900	511	CanDo TheraPutty St	0.00	24.93
A10000	V271271	10/27/26	69	AMAZON CAPITAL SERV	0099109111010900	511	CanDo TheraPutty Sc	0.00	22.13
A10000	V271271	10/27/26	69	AMAZON CAPITAL SERV	0099109111010900	511	3/4 Inch x 82Feet W	0.00	84.95
A10000	V271271	10/27/26	69	AMAZON CAPITAL SERV	0099109111010900	511	Sharpie S-Gel Pens,	0.00	25.79
A10000	V271271	10/27/26	69	AMAZON CAPITAL SERV	0099109111010900	511	VELCRO Brand Dots w	0.00	63.65
A10000	V271271	10/27/26	69	AMAZON CAPITAL SERV	0099109111010900	511	RAZCC Laminating Sh	0.00	32.29
A10000	V271271	10/27/26	69	AMAZON CAPITAL SERV	0199474111000000	511	Skillmatics Who Saw	0.00	19.97
A10000	V271271	10/27/26	69	AMAZON CAPITAL SERV	0199474111000000	511	Skillmatics Who Saw	0.00	-19.97
A10000	V271271	10/27/26	69	AMAZON CAPITAL SERV	200955A435010200	891	EHWINE Acrylic Sign	0.00	113.47
A10000	V271271	10/27/26	69	AMAZON CAPITAL SERV	200922A411310200	891	iCrimp IWS-1608MC W	0.00	39.99
A10000	V271271	10/27/26	69	AMAZON CAPITAL SERV	200922A411310200	891	1/8" Aluminum Crimp	0.00	6.64
A10000	V271271	10/27/26	69	AMAZON CAPITAL SERV	200922A411310200	891	RECTOO 1/8 Stainles	0.00	50.99
A10000	V271271	10/27/26	69	AMAZON CAPITAL SERV	200922A411310200	891	50pcs 1/8" Wire Rop	0.00	6.99
A10000	V271271	10/27/26	69	AMAZON CAPITAL SERV	200922A411310200	891	Flat Paint Brushes	0.00	20.97
A10000	V271271	10/27/26	69	AMAZON CAPITAL SERV	200922A411310200	891	Sunco 6 Pack PAR38	0.00	71.76
A10000	V271271	10/27/26	69	AMAZON CAPITAL SERV	200922A411310200	891	LUXRITE LED PAR38 F	0.00	43.54
A10000	V271271	10/27/26	69	AMAZON CAPITAL SERV	200922A411310200	891	10 Pack 10 Feet Foi	0.00	23.99
A10000	V271271	10/27/26	69	AMAZON CAPITAL SERV	200922A411310200	891	10 Pack 10 Feet Foi	0.00	23.99
A10000	V271271	10/27/26	69	AMAZON CAPITAL SERV	200922A411310200	891	milo Fluorescent Ye	0.00	39.50
A10000	V271271	10/27/26	69	AMAZON CAPITAL SERV	200922A411310200	891	milo Fluorescent Bl	0.00	39.50
A10000	V271271	10/27/26	69	AMAZON CAPITAL SERV	200922A411310200	891	milo Fluorescent Pi	0.00	39.50
A10000	V271271	10/27/26	69	AMAZON CAPITAL SERV	200922A411310200	891	40Pcs Stainless Ste	0.00	32.99
TOTAL CHECK								0.00	1,655.72

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A10000	V271272	10/27/26	214	BLICK ART MATERIALS	0099103112010300	511	Inovart Printfoam f	0.00	70.98
A10000	V271272	10/27/26	214	BLICK ART MATERIALS	0099103112010300	511	Crayola Crayons - B	0.00	7.77
A10000	V271272	10/27/26	214	BLICK ART MATERIALS	0099103112010300	511	Pink Pearl Eraser -	0.00	6.93
TOTAL CHECK								0.00	85.68
A10000	V271273	10/27/26	460	CUMMINS INC.	1284000000000000	423	OPEN BLANKET P.O. F	0.00	123.80
A10000	V271274	10/27/26	1887	GRAINGER INC.	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	779.99
A10000	V271274	10/27/26	1887	GRAINGER INC.	1270000000010300	570	TK152927876T Sealed	0.00	375.90
A10000	V271274	10/27/26	1887	GRAINGER INC.	1270000000010300	570	TK152927877T Hole D	0.00	6.33
TOTAL CHECK								0.00	1,162.22
A10000	V271275	10/27/26	755	HANS FREIGHTLINER O	1282900000000000	581	OPEN BLANKET P.O. F	0.00	173.43
A10000	V271275	10/27/26	755	HANS FREIGHTLINER O	1282900000000000	581	OPEN BLANKET P.O. F	0.00	958.64
A10000	V271275	10/27/26	755	HANS FREIGHTLINER O	1282900000000000	581	OPEN BLANKET P.O. F	0.00	1,121.86
TOTAL CHECK								0.00	2,253.93
A10000	V271276	10/27/26	845	JW PEPPER & SON INC	0039300110000016	521	HIGH SCHOOL BAND SH	0.00	25.99
A10000	V271276	10/27/26	845	JW PEPPER & SON INC	0039300110000016	521	HIGH SCHOOL BAND SH	0.00	185.00
A10000	V271276	10/27/26	845	JW PEPPER & SON INC	0039300110000016	521	HS CHOIR SHEET MUSI	0.00	35.00
A10000	V271276	10/27/26	845	JW PEPPER & SON INC	0039300110000016	521	HS CHOIR SHEET MUSI	0.00	101.24
A10000	V271276	10/27/26	845	JW PEPPER & SON INC	0039300110000016	521	HS CHOIR SHEET MUSI	0.00	408.50
TOTAL CHECK								0.00	755.73
A10000	V271277	10/27/26	232	POINT SPRING & DRIV	1284000000000000	423	OPEN BLANKET P.O. F	0.00	80.40
A10000	V271278	10/27/26	1604	SENDERO THERAPIES I	1129000000000000	410	SENDERO - OT/PT SER	0.00	48,094.89
A10000	V271279	10/27/26	2915	TAYLOR BAND & ORCHE	1113012000010200	423	INSTRUMENT REPAIR -	0.00	62.98
A10000	V271279	10/27/26	2915	TAYLOR BAND & ORCHE	1113012000010200	423	INSTRUMENT REPAIR -	0.00	258.49
A10000	V271279	10/27/26	2915	TAYLOR BAND & ORCHE	1112012000010300	423	INSTRUMENT REPAIR -	0.00	48.59
A10000	V271279	10/27/26	2915	TAYLOR BAND & ORCHE	1112012000010300	423	INSTRUMENT REPAIR -	0.00	166.04
TOTAL CHECK								0.00	536.10
A10000	V271280	10/27/26	1804	TRANSPORTATION ACCE	1282900000000000	581	OPEN BLANKET P.O. F	0.00	559.00
A10000	V271281	10/27/26	1829	UNIFIRST CORPORATIO	1270000000010900	570	MOP SERVICES FOR HI	0.00	142.05
A10000	V271281	10/27/26	1829	UNIFIRST CORPORATIO	1282900000000000	581	OPEN BLANKET P.O. F	0.00	110.03
A10000	V271281	10/27/26	1829	UNIFIRST CORPORATIO	1282900000000000	581	OPEN BLANKET P.O. F	0.00	110.03
A10000	V271281	10/27/26	1829	UNIFIRST CORPORATIO	1282900000000000	581	OPEN BLANKET P.O. F	0.00	111.78
A10000	V271281	10/27/26	1829	UNIFIRST CORPORATIO	1282900000000000	581	OPEN BLANKET P.O. F	0.00	113.78
TOTAL CHECK								0.00	587.67
A10000	V271282	10/27/26	1838	UNITY SCHOOL BUS PA	1282900000000000	581	MULTI VENDOR FOR BU	0.00	191.37
A10000	V271283	10/27/26	1853	USA MOBILE DRUG TES	1282900000010800	413	OPEN BLANKET P.O. F	0.00	174.50
A10000	V271284	10/27/26	1889	W.B. MASON CO. INC.	0099103112010300	511	COPY PAPER	0.00	1,403.10
A10000	V271285	10/27/26	1923	WILSON LANGUAGE TRA	5169027326000000	410	WILSON MATERIALS/TR	0.00	10,173.60

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A10000	V271285	10/27/26	1923	WILSON LANGUAGE TRA	5169027326000000	410	WILSON MATERIALS/TR	0.00	995.00
TOTAL CHECK								0.00	11,168.60
A10000	V271286	10/27/26	3477	WRAPAROUND EXPERTS	5729027326000000	410	WRAPAROUND EXPERTS	0.00	271.43
A10000	V271287	10/28/26	1941	ZACHARY MICHAEL ANG	200902A411010200	890	PIZZA AND WATER FOR	0.00	108.36
A10000	V271289	10/28/26	2358	NICHOLAS J DIFRANCE	200932A463010200	891	REIMBURSEMENTS FOR	0.00	130.00
A10000	V271290	10/28/26	4089	PAUL GERARD MOLNAR	300914Y453510200	890	PRE-SEASON TEAM ACT	0.00	43.77
A10000	V271291	10/28/26	742	GREGORY MARK RODERI	300914K452410200	890	PRE-SEASON PRACTICE	0.00	428.66
A10000	V271292	10/28/26	1098	LOUIE RUNDO	200908A411710200	891	BIOLOGY CLUB OPEN P	0.00	140.00
A10000	V271293	10/28/26	3437	SYLVIA KIM BUFKIN	300914J454410200	890	GIRLS GOLF TEAM ACT	0.00	224.24
A10000	V271294	10/28/26	2427	JENNIFER MARIE WILL	200936A414110200	891	REIMBURSEMENTS FOR	0.00	168.27
TOTAL CASH ACCOUNT								0.00	12,510,969.07
TOTAL FUND								0.00	12,510,969.07
TOTAL REPORT								0.00	12,510,969.07

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, October 21, 2026, at 6:00 PM in the Brecksville-Broadview Heights Board of Education, 6638 Mill Road, Brecksville, OH 44141.

Attendance Taken at 6:02 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, October 21, 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.
      Following the Regular Meeting, the Board will meet in executive session for the specific statutory purposes in the agenda under Item 10. D., pursuant to Board Policy 0166 - EXECUTIVE SESSION and Ohio Revised Code 121.22(G).
      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
      SGO Group Presentation
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. Check Register and Bank Reconciliation
   D. Donations

	Name	Street	City, State, Zip	Building	Item	Amount
	Event Source	6001 Towpath Drive	Cleveland, OH 44125	High School	Homecoming Rental Items	$53,401.68
	Dennis & Maryann Woods	4975 Kalmbach Road	Chelsea, MI 48118	High School	Cash donation to Boys Football Team	$100.00
	Kiwanis Club of Brecksville	P.O. Box 41475	Brecksville, OH 44141	High School	Cash donation to Youth & Government	$2,000.00

   E. Minutes
   Regular Board Meeting 09.16.2026 YouTube Recording
   F. Approval of Consent Agenda
   RESOLVE to approve consent items 7.A thru 7.E. 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 2026-164

8. Superintendent Recommendations
   A. Supplemental Recommendations
   RESOLVE to approve supplemental personnel recommendations. This motion, made by Tish Kwiatkowski and seconded by Lisa Galek, Carried.

   Brad Chase: Yea

Lisa Galek:	Abstain (With Conflict)
Tish Kwiatkowski:	Yea
Eva O'Mara:	Yea
Mark Dosen:	Yea

Yea: 4, Nay: 0, Abstain (With Conflict): 1

Resolution 2026-165

B. Termination

RESOLVED, that upon the recommendation of the Superintendent, the Board of Education terminates the employment of Maria Harb, Educational Assistant, classified employee, for the reasons set forth in the Superintendent's recommendation dated September 28, 2026, pursuant to Ohio Revised Code Section 3319.081, effective immediately upon Board approval. BE IT FURTHER RESOLVED, that the Assistant Superintendent is directed to provide written notice of this action to the employee as required by law. 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 2026-166

C. PSI Service Agreements

Service Agreements for Assumption Academy and St. Thomas More.

RESOLVE to approve the PSI Service 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 2026-167

D. 2026-2027 ABA Outreach Services Contract — Julie Billiart

RESOLVE to approve the 2026-2027 ABA Outreach 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 2026-168

E. Wraparound Experts Agreement — Assumption Academy
RESOLVE to approve the 2026-2027 WrapAround Experts 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 2026-169

F. Playhouse Square Commencement Agreement
Playhouse Square agreement for the commencement of the class of 2027.
RESOLVE to approve the Playhouse Square 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 2026-170

G. Achievement Centers for Children/Camp Cheerful Agreement
RESOLVE to approve the 2026-2027 Achievement Centers for Children/Camp Cheerful 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 2026-170

H. 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 2026-172

I. High School Athletic Trip Proposals

- HS Boys Basketball - Nature Coast Holiday Tournament
  - Tampa, FL - 12/26/26 - 12/31/2026
- HS Boys Basketball - Scrimmage
  - Columbus, OH - 11/20/2026 - 11/21/2026
- HS Girls Basketball - Game at Hoosier Gym
  - Knightstown, IN - 01/15/2027 - 01/16/2027
- HS Girls Basketball - Scrimmage
  - Columbus, OH - 11/20/2026 - 11/21/2026
- HS Wrestling - Beast of East Tournament
  - Newark, DE - 12/18/2026 - 12/20/2026
- HS Wrestling - Top Gun Tournament
  - Alliance, OH - 01/14/27 - 01/16/27
- HS Wrestling - State Tournament
  - Columbus, OH - 03/11/27 - 03/14/27
- HS Wrestling - State Dual Meet Finals
  - Dublin, OH - 02/05/27 - 02/06/27

RESOLVE to approve the High School trip proposals 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 2026-173

J. Robotics Team 2011 Trip Proposal

- Robotics Team trip to Hershey, Pennsylvania for a competition event.
- Date: 01/02/2027 - 01/05/2027

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 2026-174

K. Youth & Government Trip Proposal

RESOLVE to approve the Youth & Government 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

L. High School Vocal Music Trip Proposal

- High School Vocal Music trip to Invention City Choral Festival in Cuyahoga Falls, Ohio
- Date: 06/08/2027 - 06/11/2027

RESOLVE to approve the High School Vocal Music 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 2026-176

M. SCG Fields Resolution

Lawsuit against SCG Fields, LLC relating to work on the tennis courts.

RESOLVE to approve the resolution authorizing the filing of a lawsuit against SCG Fields, LLC 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 2026-177

9. Treasurer Recommendations
   A. Disposal of Equipment - Lawrence School

   Lawrence School utilized auxiliary funds through the Brecksville-Broadview Heights School District for school years 2016-2017 and earlier. They currently have a batch of ~200 timed-out books purchased with auxiliary funds in 2017 and earlier that have reached the end of their useful life and are in fair condition. They are requesting approval to retire these items from their inventory via donation.

   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 2026-178

   B. Disposal of Equipment

   Disposal of Pupil Services audiometers and HS Tech sawtop table saw via Public Surplus Auction.

   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 2026-179

   C. Abarta Coca-Cola District Beverage Contract

   RESOLVE to approve the Abarta Coca-Cola Beverage contract 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 2026-180

10. Executive Session
    A. Enter into Executive Session

1. Personnel Matters (R.C. 121.22(G)(1))

Type an "X" inside the brackets to select the specific reason(s):

[ ] **Appointment**	[ ] **Promotion**
[ ] **Employment**	[ ] **Demotion**
[ ] **Dismissal**	[ ] **Compensation**
[ ] **Discipline**	[ ] **Investigation of charges/complaints**

2. Other Lawful Purposes

[ ] **Property:** To consider the purchase or sale of property.
[**X**] **Legal Counsel:** To confer with an attorney regarding pending or imminent court action.
[ ] **Collective Bargaining:** To conduct or review negotiations with public employees.
[ ] **Confidentiality:** Matters required to be kept confidential by federal or state law.
[ ] **Security:** Details relative to security arrangements and emergency response protocols.

For details on executive session, please reference:
Board Policy 0166 - EXECUTIVE SESSION | Ohio Revised Code 121.22 (G)

RESOLVE that the Board of Education enter into Executive Session for the purpose(s) indicated below:. 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 2026-181
Entered executive at 7:13pm.

B. Exit Executive Session
The Board of Education has returned from Executive Session at _____.

No formal action or voting took place during the Executive Session!
Exited at 7:55pm

11. Closing Items
    A. Announcements
    The next regular meeting of the Board of Education is scheduled for November 18, 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 7:57pm

Regular Board Meeting Summary
Date: Wednesday, October 21, 2026 | **Time:** 6:00 PM
Location: BBHCSD Board of Education, 6638 Mill Road, Brecksville, OH 44141

Call to Order and Roll Call

Board President Mark Dosen called the regular meeting of the Brecksville-Broadview Heights Board of Education to order at 6:00 PM. President Dosen noted that the meeting was held in public to conduct the school district's business governed by Board Bylaw 0169.1 and was live-streamed and recorded for YouTube. He announced that following the regular session, the Board would convene in executive session for statutory purposes pursuant to Ohio Revised Code 121.22 and Board Policy 0166. Following the Pledge of Allegiance, Treasurer Craig Yaniglos called the roll. Present were Board President Mark Dosen, Board Vice President Tish Kwiatkowski, and Board Members Brad Chase, Lisa Galek, and Eva O'Mara. Superintendent Jeff Harrison and Treasurer Craig Yaniglos were also present.

President's Announcements

President Mark Dosen stated that he had no general announcements. In addressing the consent agenda, President Dosen asked the members of the Board if anyone wished to pull or remove any specific items for separate discussion and action. No items were requested to be removed, leaving the consent agenda intact as presented.

Board Areas of Responsibility

Co-Curricular and Extracurricular

Board Member Lisa Galek delivered the monthly co-curricular and extracurricular report, acknowledging High School Principal Kevin Jakub for assembling comprehensive notes regarding student activities. Galek highlighted the Athletic Hall of Fame induction celebration held on October 2-3, which marked the district's first induction ceremony since 1991 to recognize former student-athletes and coaches, with NHS and Key Club members volunteering to support the event. Turning to fall athletics, most teams were heading into postseason competition. The boys' soccer and volleyball teams were opening postseason play, while boys' golfers Luke and Owen advanced to the district championship at Pine Hills Golf Club to close out their season. For girls' cross country, Anna took first place at the Gilmour Invitational to help the team finish second overall as they prepare for the state meet. In football, junior Macy made school history as the Bees' first female varsity football kicker, stepping in for an injured teammate to convert multiple extra points against Aurora and scoring against Twinsburg. The unified sports flag football team advanced to the championship game against Brunswick. In music, the high school choir partnered with Hudson High School for their annual joint concert at St. Basil's Church, and the Chamber Orchestra collaborated with Beatles tribute band *A Hard Day's Night* to raise funds for an upcoming performance trip to New York City. In community service and achievements, students Billy Henning, Maddie Lupica, and Alexa Zetz traveled to New York City to receive national recognition for raising more than $150,000 for Blood Cancer United. High school students took part in election poll worker training through the Cuyahoga County Board of Elections, the student journalism staff published the September issue of *The High Breeze*, and Key Club scheduled an American Red Cross blood drive for November 6. Vice President Tish Kwiatkowski added a reminder that the high school fall musical production of *The Wedding Singer* is scheduled to run November 12-14.

Curriculum

Vice President Tish Kwiatkowski presented the curriculum update, reporting that kindergarten through third-grade literacy diagnostic testing had concluded

across the district. Across grades K-3, 89.3% of students scored on track for reading proficiency, while 10.7% were identified as off track. Students in grades K-2 were assessed using the Acadience Diagnostic, while third graders took the i-Ready assessment. Kwiatkowski emphasized that being off track simply identifies students in need of targeted interventions, which will be provided through Title I services, specially designed instruction under IEPs for students with disabilities, or specialized English Learner (EL) instruction. In preschool news, the Curriculum Review and Adoption Committee evaluated four programs and narrowed its focus to two finalists: the district's existing Teaching Strategies Creative Curriculum and Frog Street. Committee members are conducting site visits and meeting with educators in neighboring Northeast Ohio districts to evaluate real-time implementation before making a final selection. Lastly, Kwiatkowski commended the teaching staff for their self-directed professional development, noting that nearly 88% of teachers had already satisfied their required annual training hours ahead of the November deadline through practical, evidence-based instructional learning.

Cuyahoga Valley Career Center (CVCC)

President Mark Dosen reported that CVCC representative Rachel indicated there were no updates to report for the month.

Finance

Treasurer Craig Yaniglos gave a brief update on the annual district audit, noting that both the GAAP conversion and the audit procedures were nearly complete, with the final round of the financial audit being scheduled for November.

Legislative / OSBA Liaison

Board Member Brad Chase discussed the legislative outlook prepared by Treasurer Yaniglos, calling attention to House Bill 314, which addresses high-volume, burdensome public records requests impacting school districts. Chase also noted that on October 15, the lower court's ruling declaring the state's EdChoice private school voucher system unconstitutional was affirmed on appeal, aligning with the district's previous board resolution in support of the challenge. Treasurer Yaniglos added context regarding House Bill 413, an initiative being pushed in connection with public records reform that would establish a mandatory, expanded state spending repository similar to the Ohio Checkbook. Yaniglos cautioned that while HB 413 is intended to allow districts to deflect broad records requests by pointing to a statewide database of expenditures and revenues, it would mandate complex, recurring data reporting that is currently optional. Superintendent Harrison and Board members noted that the upcoming post-election "lame-duck" legislative session in Columbus would require close monitoring, and Yaniglos confirmed that the

district's financial software could export standard CSV and Excel files to comply with future reporting interfaces if enacted.

Permanent Improvement / Facilities

Board Member Brad Chase noted that internal administrative discussions are underway regarding recommendations for upcoming permanent improvement projects. President Dosen highlighted that a formal action item later in the agenda would address authorizing legal action regarding previous construction issues with the high school tennis court rebuild.

Parent Student Organization (PSO)

Board Member Lisa Galek summarized activities across the district's three PSO units, focusing on their annual "No-Fuss" fundraisers where 100% of donations directly benefit classrooms and schools. The high school reached its $5,000 target, the middle school reached $8,160 toward its $9,000 goal, and the elementary school reached approximately $12,000 toward its $22,000 target. Funds raised support teacher classroom grants, instructional materials, and larger facility enhancements such as monitors and door security film. Galek mentioned that the middle school PSO is collecting donations—especially full-sized candy bars—for the PBIS "BeeBucks" incentive store. Galek also commended the Elementary PSO for organizing the annual Trunk-or-Treat on October 16. Despite persistent rain, an estimated 2,000 to 2,500 children attended, roughly 90 vehicles participated, and volunteers distributed approximately 28,000 pieces of candy. The district transportation department also contributed by providing a walk-through "haunted school bus". Vice President Kwiatkowski echoed praise for the strong community attendance and high school student participation.

Safety

Board Member Eva O'Mara deferred to Superintendent Jeff Harrison, who reported on his participation in a national school safety panel webinar hosted by AASA (The School Superintendents Association). Harrison participated alongside the superintendent of a 50,000-student Florida district and a parent advocate who lost a son in the Parkland shooting to discuss fostering a district-wide culture of safety. Harrison explained that BBHCSD has transitioned school safety from an isolated manual on a shelf to an active responsibility shared by every staff member, largely driven by the Centegix crisis alert system. The system provides wearable badges to all personnel—including bus drivers staged in parking lots—enabling immediate, district-wide lockdowns or emergency notifications with a simple button press. In response to an inquiry from President Dosen regarding building security after an external school shooting where doors were breached, Harrison explained that every incident

prompts procedure reviews and that the district continuously inspects exterior doors and latches in alignment with state physical security standards.

Schools Foundation

Vice President Tish Kwiatkowski reported that the BBH Schools Foundation continues its work funding teacher grants and is actively finalizing venue and scheduling arrangements for its upcoming signature fundraising event, with dates to be announced in the coming months.

Sustainability

Board Member Brad Chase highlighted events from Middle School Sustainability Month, including a student "Recycle Right" competition in the cafeteria to minimize sorting contamination, which was won by the seventh-grade class. Chase noted that representatives from the Cuyahoga County Solid Waste District, who provided grant funding for district recycling containers and equipment, were scheduled to visit the middle school the following day for a celebration. Middle school students also worked on upcycling projects using plastic containers and pumpkins in coordination with the High School SAFE Club. In addition, the Solid Waste District established a pumpkin composting dumpster at the Brecksville Service Center for post-Halloween disposal. In response to a question from Vice President Kwiatkowski regarding the district's composting partnership with Rust Belt Riders, Superintendent Harrison stated he would coordinate with Amy Voigt and Brian Cost to provide updated diversion metrics at an upcoming meeting.

Transportation

President Mark Dosen reported that there were no student transportation appeals to present to the Board.

Superintendent Communications and Presentations

Superintendent Jeff Harrison highlighted several upcoming events and communications, inviting the community to the annual State of the Schools address on Tuesday, October 27, at 7:00 PM in the high school cafeteria, where two community champions will be recognized. Harrison noted that over 130 personalized invitations had been mailed to community stakeholders. He announced his monthly informal morning coffee chat at Panera, the distribution of his regular electronic newsletter, the arrival of the quarterly printed district newsletter to all households across Brecksville, Broadview Heights, and North Royalton attendance zones, and the release of Episode 2 of *The Ledger and the Leader* podcast featuring middle school teachers Greg and Kathy Roderick. Harrison also shared outcomes from a recent focus group he hosted with five leading local real estate professionals. While agents noted that professional fair

housing ethics prohibit them from steering clients toward specific districts, they are permitted to share the district's state report card and their own personal experiences as alumni and parents. Harrison shared that the participating realtors offered enthusiastic praise for BBHCSD's educational reputation and highlighted high buyer demand, including cases of young families making dozens of offers to secure homes in the district, as well as an influx of older residents moving in to enjoy community amenities.

Special Presentation: Scholarship Granting Organization (SGO)

Superintendent Harrison introduced Sam Lupica, representing the district's Community Finance Alliance SGO committee alongside Scott McCreery, Jami Aquino, Megan Haynes, Noel Abou-Mitri, and Jessica Faye. Lupica outlined the creation of the Brecksville-Broadview Heights Scholarship Granting Organization (BBH SGO), an independent 501(c)(3) nonprofit established under Ohio law to provide tuition assistance. Lupica explained that under the state program, single taxpayers can donate up to $750 and married couples filing jointly can donate up to $1,500 and receive a 100% dollar-for-dollar nonrefundable tax credit against their Ohio income tax liability.
The primary mission of the BBH SGO is to fund scholarships for all-day kindergarten, which currently costs district families $2,800 annually in tuition because the state only funds half-day programs. By statute, at least 51% of funds raised must be directed toward low-income students, which will immediately benefit approximately 30 to 35 eligible district families who complete an application. Once low-income needs are fulfilled, surplus funds can be deployed to reduce kindergarten tuition across the board for all enrolled families or potentially assist with other educational expenses, such as the eighth-grade trip to Washington, D.C.. President Dosen confirmed that half-day kindergarten remains free and mandatory, whereas all-day kindergarten carries tuition. In response to Dosen's question regarding potential state legislative limits on public school SGOs, Treasurer Yaniglos explained that because BBHCSD is among a small number of public districts with an existing all-day kindergarten tuition structure, its participation is legally sound and follows the successful framework established by neighboring Nordonia schools. Lupica and Yaniglos noted that the organization is completing recognition as a School Support Organization (SSO) under Board Policy 9211, and that public donations are already being accepted through their website, `[www.bbhsgo.com](https://www.bbhsgo.com).`

Treasurer's Communications

Treasurer Craig Yaniglos presented the monthly financial report through September 30, introducing revised, visual tracking charts. Yaniglos reported that the general fund cash balance stood at $30.8 million following the receipt

of second-half property tax advances totaling $17.9 million, which had arrived in September rather than August due to county timing. While real estate revenues reflected this shift, the state property tax allocation (Homestead and Rollback) of $2.1 million was delayed past September but received in October. Tangible personal property (TPP) tax collections ran roughly $20,000 below expectations, while all other revenues trended slightly higher. On the expenditure side, monthly spending rose 13% over the prior year due to delayed county auditor and treasurer tax settlement fees and purchased service timing ($132,000 increase), but fiscal-year-to-date expenditures remained 4.5% below the prior year. Overall, with 25% of the fiscal year completed, revenues were running 0.53% ahead of five-year forecast estimates, while expenditures were tracking 1.73% below forecast. Yaniglos noted that strong cash reserves and favorable interest rates continue to benefit district investment returns.

Consent Agenda

The Board approved the unified consent agenda covering Items 7A through 7E:

- **Certified Personnel Recommendations:** Approved home instructors and certified OPES 2.0 teacher evaluators.
- **Classified Personnel Recommendations:** Approved contract revisions, resignations, an unpaid leave of absence, and candidate appointments. Superintendent Harrison remarked that recently adopted wage rate increases for substitute educational assistants, special education aides, and food service workers have generated a positive uptick in applicant interest.
- **Financial Reports:** Approved the monthly check register and bank reconciliation reports.
- **Acceptance of Donations:** Formally accepted community contributions, including an in-kind donation valued at $53,000 from EventSource for homecoming staging and rental equipment, a $2,000 grant from the Kiwanis Club supporting Youth and Government, and a $100 cash donation to the high school football program. Board Member Galek and Superintendent Harrison offered special thanks to EventSource for their recurring generosity in providing a high-quality venue for homecoming.
- **Minutes:** Approved the formal minutes from the regular Board of Education meeting held on September 16, 2026.

Superintendent's Recommendations

- **Item 8A - Supplemental Personnel Recommendations:** The Board reviewed routine winter coaching contracts and pupil-activity supplemental positions. Superintendent Harrison extended thanks to the numerous community volunteers who assist with athletics and extracurricular activities.
- **Item 8B - Classified Employee Termination:** The Board acted on the recommendation of the Superintendent dated September 28, 2026, approving the

termination of educational assistant Maria Harp pursuant to Ohio Revised Code Section 3319.081, and directed the Assistant Superintendent to provide required legal notice.

- **Item 8C - PSI Service Agreement:** The Board approved an educational service agreement with PSI. Superintendent Harrison explained that this contract represents state auxiliary funds administered by BBHCSD as a fiscal pass-through for local chartered non-public schools.
- **Item 8D - ABA Outreach Services Agreement (Julie Billiart School):** The Board approved an Applied Behavior Analysis (ABA) outreach agreement for the 2026-2027 school year. In response to an inquiry from Vice President Kwiatkowski regarding funding, Treasurer Yaniglos and Superintendent Harrison clarified that the placement is funded through federal IDEA special education allocations.
- **Item 8E - Wraparound Experts Agreement:** The Board approved a service agreement with Wraparound Experts for the 2026-2027 school year, which Superintendent Harrison confirmed is an administered pass-through contract supporting non-public schools within the district.
- **Item 8F - Playhouse Square Agreement:** The Board approved a contract with Playhouse Square to host the high school commencement exercises, continuing the district's tradition of holding graduation ceremonies at the venue.
- **Item 8G - Achievement Centers for Children (Camp Cheerful) Agreement:** The Board approved an agreement providing therapeutic horseback riding services for students with special needs for the 2026-2027 school year. Superintendent Harrison and Vice President Kwiatkowski noted that the program is supported by the BBH Schools Foundation and provides measurable benefits in student language development, engagement, and sensory growth.
- **Item 8H - Resolution Declaring Transportation Impractical:** The Board approved resolutions declaring yellow bus transportation impractical for select students attending St. Ignatius High School and St. Hilary School, authorizing state-mandated payment-in-lieu of transportation to eligible families.
- **Item 8I - High School Athletics Overnight and Out-of-State Trip Proposals:** The Board approved travel itineraries for winter sports teams, including the boys' basketball holiday trip to Tampa, Florida; the girls' basketball game at the Historic Hoosier Gym in Indiana; and multi-day wrestling trips to the Beast of the East, Top Gun, and state tournaments. Superintendent Harrison praised Jason Black, Mark Maslona, and Rachel for proactively managing board travel review policies.
- **Item 8J - Robotics Team Trip Proposal:** The Board approved an out-of-state trip proposal for the high school Robotics Team to compete in Hershey, Pennsylvania, with appreciation noted for the Robotics Booster Club's financial support.
- **Item 8K - Youth and Government Trip Proposal:** The Board approved the annual trip for student delegates to attend the state conference in Columbus under the advisement of Mr. Elliott and Mrs. Monteleone. Board members commended the

students for their past success and strong representation in mock government elections.

- **Item 8L - High School Vocal Music Trip Proposal:** The Board approved early travel plans for high school choir students scheduled for June 2027.
- **Item 8M - Resolution Authorizing Litigation Against SCG Fields LLC:** The Board approved a resolution authorizing formal legal action against SCG Fields LLC regarding construction failures related to the original rebuild of the high school tennis courts. Superintendent Harrison stated that while the courts have been repaired and are fully operational, the lawsuit aims to recoup funds expended by the district to correct the defects. President Dosen voiced frustration over having previously authorized over $600,000 for the court reconstruction only to encounter major defects a year later, emphasizing the Board's responsibility to recover costs incurred by the district.

Treasurer's Recommendations

- **Item 9A - Disposal of Surplus Educational Materials:** The Board approved the disposal and re-homing of surplus textbooks originally acquired in 2016-2017 for the Lawrence School. In response to questions from Board Member Galek, Treasurer Yaniglos explained that because the materials were purchased with state auxiliary pass-through funds administered by the district, formal Board action is legally required to dispose of them.
- **Item 9B - Disposal of Obsolete Inventory and Equipment:** The Board approved the disposal via Public Surplus online auction of obsolete audiometers from the Pupil Services Department and a table saw from the High School Industrial Arts program. Vice President Kwiatkowski and Treasurer Yaniglos noted that the audiometers are used by speech pathologists to screen student hearing and must be retired when they can no longer be calibrated to state standards.
- **Item 9C - ABARTA Coca-Cola Beverage Vendor Agreement:** The Board approved a revised five-year exclusive beverage contract with ABARTA Coca-Cola Beverages. Treasurer Yaniglos reported that actual beverage sales volumes across cafeteria operations and athletic concessions significantly exceeded projections established two years ago, prompting the distributor to offer improved financial terms and higher revenue to the district retroactive to August 1. Vice President Kwiatkowski noted with approval that the contract ensures the continued availability of popular beverages such as Diet Coke at district sporting events.

Executive Session

The Board voted to enter into executive session at 7:12 PM pursuant to Ohio Revised Code 121.22 and Board Policy 0166 to confer with legal counsel regarding pending or imminent court action.
The Board returned to regular open session at 7:55 PM. President Dosen stated

for the public record that no formal deliberations, motions, or voting took place during the executive session.

Closing Items

President Mark Dosen announced that the next regular meeting of the Brecksville-Broadview Heights Board of Education is scheduled for Wednesday, November 18, 2026, at 6:00 PM. With no further business before the Board, the meeting adjourned at 7:56 PM.

_____ _____

Board President Treasurer/CFO

Meeting Attachments can be viewed HERE

NEOLA/BBHCSD POLICY UPDATES
First Read November 18, 2026
- Neola Update Package Vol. 45, No. 1 – August 2026
- Neola Special Updates – October 2026
- District Updates – 2026

Policies for Ohio Local Update		
Policy Number	**Policy Title**	**New/Revision/ Replacement**
po0145	FILLING A BOARD VACANCY	Revision
po0146	RESIGNATION OR REMOVAL	Revision
po1231	OUTSIDE ACTIVITIES OF STAFF	Revision/New to BBH
po2265	PROTECTIONS OF INDIVIDUAL BELIEFS, AFFILIATIONS, IDEALS, OR PRINCIPLES OF POLITICAL MOVEMENTS AND IDEOLOGY	Revision
po2431	INTERSCHOLASTIC ATHLETICS	Revision
po2431.07	EXTRACURRICULAR PARTICIPATION OF NON-ENROLLED PUBLIC HIGH SCHOOL STUDENTS (STUDENT ATHLETE MOBILITY "SAM ACT")	New
po2461	RECORDING OF DISTRICT MEETINGS INVOLVING STUDENTS AND/OR PARENTS	Rescind
po3231	OUTSIDE ACTIVITIES OF STAFF	Revision
po4231	OUTSIDE ACTIVITIES OF STAFF	Revision
po5111.01	HOMELESS STUDENTS	Revision
po5224	YOUTH MEMBERSHIP ORGANIZATION ACCESS	New
po5330	USE OF MEDICATIONS	Revision
po5463	CREDITS FROM STATE-CHARTERED AND NONCHARTERED NONPUBLIC SCHOOLS	Revision
po5514	STUDENT USE OF BICYCLES, E-BIKES, SCOOTERS, E-SCOOTERS, AND OTHER PERSONAL TRANSPORTATION DEVICES	Replacement
po6100	PROPER USE OF PUBLIC FUNDS	New
po6423	USE OF CREDIT CARDS	Revision
po7540.10	RECORDING AND AI PROCESSING OF COMMUNICATIONS ON SCHOOL PROPERTY AND AT SCHOOL EVENTS	New
po8120	VOLUNTEERS	Revision
po8310	PUBLIC RECORDS	Revision
po8330	STUDENT RECORDS	Revision
po8470	SEX OFFENDER NOTIFICATION	Revision
po9700	RELATIONS WITH SPECIAL INTEREST GROUPS (See Special Update)	Revision

Neola Special Update – October 2026		
Policy Number	**Policy Title**	**New/Revision/ Replacement**
po2623.01	INTERVENTION	Replacement
po2623.02	THIRD GRADE READING GUARANTEE	Revision
po2623.03	K-3 MATHEMATICS DIAGNOSTIC ASSESSMENTS	New
po2675	ADVANCED MATHEMATICS PLACEMENT AND PROMOTION	New
po5330.02	PROCUREMENT AND USE OF EPINEPHRINE DEVICES IN EMERGENCY SITUATIONS	Revision
po5460	GRADUATION REQUIREMENTS	Revision
po8390	ANIMALS ON DISTRICT PROPERTY	Revision

Neola Special Update – School Support Organizations – October 2026		
Policy Number	**Policy Title**	**New/Revision/ Replacement**
po5830	STUDENT FUNDRAISING	Revision
po6605	CROWDFUNDING	Revision
po6608	ACCOUNTABILITY AND OVERSIGHT OF FUNDRAISER AND CROWDFUNDING DISBURSEMENTS	New
po6610	STUDENT ACTIVITY FUND	Revision
po7230	GIFTS, GRANTS, AND BEQUESTS	Revision
po9210	PARENT ORGANIZATIONS	Renumber/Rescind
po9211	DISTRICT SUPPORT ORGANIZATIONS	Renumber/Rescind
po9215	SCHOOL SUPPORT ORGANIZATIONS (SSOs)	Renumber/Replace
po9700	RELATIONS WITH SPECIAL INTEREST GROUPS	Revision
po9700.01	ADVERTISING AND COMMERCIAL ACTIVITIES	Revision

District Policy Updates		
Policy Number	**Policy Title**	**New/Revision/ Replacement**
po0145	FILLING A BOARD VACANCY	Revision
po0146	RESIGNATION OR REMOVAL	Revision

BRECKSVILLE-BROADVIEW HEIGHTS CITY SCHOOL DISTRICT

Neola Policy Updates

Vol. 45, No. 1 - August 2026

21 policies

First Read ~ November 18, 2026

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VOL. 45, NO. 1 - AUGUST 2026

po0145

Vol. 45, No. 1 - August 2026 Revised FILLING A BOARD VACANCY

ADOPTED Jul 23, 2007

0145 - **FILLING A BOARD VACANCY**

A vacancy occurs on the Board when one (1) of the following events occurs:

A. death

B. nonresidence

C. resignation

D. failure of the person elected or appointed to qualify as an elector residence within the District within ten (10) days after the organization of the Board or of the appointment or election

E. failure of the person elected or appointed to qualify due to acceptance of duties incompatible with those of a Board member

F. removal from the District

G. absence from meetings of the Board for a period of ninety (90) days, if the absence is caused by reasons declared insufficient by a two-thirds (2/3's) vote of the remaining members of the Board and this vote was taken and entered into the record of the Board n no more than forty-five (45) ~~not less than thirty (30)~~ days after the absence

A member cannot be considered absent for insufficient reasons if that individual is an active or reserve member of the armed forces of the United States or Ohio National Guard and is deployed outside the territory of the District.

H. removal from office

Whenever a vacancy occurs, the Board shall fill the vacancy at any regular or special meeting held within forty-five (45) ~~at its next regular or special meeting but not earlier than ten (10)~~ days after the vacancy occurs.

The Board shall take the following steps to fill the vacancy:

A. The Board shall seek qualified and interested candidates from the community through the news media, word of mouth, and contacts with appropriate organizations.

B. All applicants are to submit a notice of their interest, in writing, to the Treasurer/CFO.

Appointment by the Board to fill a vacancy shall be by majority vote of the remaining members of the Board.

If the Board fails to appoint a member to its Board within forty-five (45) ~~thirty (30)~~ days after the vacancy occurs, the probate court of the county, upon being advised of the failure to fill the vacancy , shall act as the Board and perform the duties imposed upon the Board.

The newly-appointed Board member selected to fill a vacancy shall serve the shorter of the following periods:

A. until completion of the unexpired term, or

B. until the first day of January immediately following the next regular Board of Education election taking place more than ninety (90) days after a person is selected to fill the vacancy. At that election, a special election to fill the vacancy will be held. However, no such special election shall be held if the unexpired term ends on or before the first day of January immediately following that regular Board election.

Whenever there is a need to have a special Board election to fulfill an unexpired term, the Board shall give written notice to the Board of Elections. The term of a member elected at such a special election shall begin the first day of January immediately following the special Board election and shall be for the balance of the unexpired term.

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Legal
R.C. 3.07, 3313.11, 3313.85

VOL. 45, NO. 1 - AUGUST 2026

po0146

Vol. 45, No. 1 - August 2026 Revised RESIGNATION OR REMOVAL

ADOPTED Jul 23, 2007

0146 - **RESIGNATION OR REMOVAL**

Whenever a member ceases ~~shall cease~~ to be a bona fide resident of the District, his/her membership shall cease immediately.

The removal of a member who resigns shall become effective upon the presentation of the resignation to the Board duly convened or upon the effective date specified in the resignation, whichever is later.

Any member who fails to attend meetings of the Board for a period of ninety (90) days for reasons determined to be insufficient on the affirmative vote of two-thirds (2/3's) of the remaining members of the Board, and this vote is taken and entered into the record of the Board in no more than forty-five (45) ~~no less than thirty (30)~~ days after the period of absence shall no longer be a member and his/her office shall be vacant. ~~R.C. 3313.11~~

A member cannot be considered absent for insufficient reasons if that individual is an active or reserve member of the Armed Forces of the United States or Ohio National Guard and is deployed outside the territory of the District.

A member may be removed for misconduct in office in accordance with law.

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Legal

R.C. 3313.11

VOL. 45, NO. 1 - AUGUST 2026

po1231

Vol. 45, No. 1 - August 2026 Revised OUTSIDE ACTIVITIES OF STAFF

Revised Policy - Vol. 45, No. 1

1231 - **OUTSIDE ACTIVITIES OF STAFF ~~ADMINISTRATORS~~**

Staff ~~Administrative staff~~ members should avoid situations in which their personal interests, activities, and associations conflict with the interests of the District. If such situations threaten an administrator's effectiveness within the School System, the Superintendent and/or Board of Education shall evaluate the impact of such interest, activity, or association upon the administrator's responsibilities.

Staff members who hold a license or permit issued by the State Board of Education are expected to adhere to the State Board of Education's Licensure Code of Professional Conduct for Ohio Educators both during and outside of work time.

Staff members ~~Administrators~~ may not dedicate work time to an outside interest, activity, or association.

Staff members ~~Administrators~~ may not use school property or school time to solicit or accept customers for private enterprises.

Staff members may not use school property for personal use that is not in accordance with Board policy, or local, State, or Federal law.

Staff members ~~Administrators~~ may not engage in business transactions on behalf of private enterprises in which a staff member ~~s/he~~ may profit by virtue of the staff member's ~~his/her~~ official position or authority or benefit financially from confidential information that the employee has obtained or may obtain by reason of their ~~his/her~~ position or authority.

Staff members may not engage in nepotism as prohibited by local, State, or Federal law.

Staff members ~~Administrators~~ may not campaign on school property during working hours on behalf of any political issue, or candidate for local, State, or National office , or engage in activities intended to influence the outcome of an election for any political candidate, or for a levy or bond issue. Staff members are prohibited from using school property to promote or oppose any political candidate, levy or bond, even if such use occurs outside of work time or school hours . The constitutional right to express political and other opinions as citizens is reserved to all employees.

Staff members ~~Administrators~~ should refrain from expressions that disrupt the efficient operation of the school and/or interfere with the maintenance of discipline by school officials. Staff members should not use technology, social media, or other electronic communications to host, post, or distribute improper or inappropriate material that could reasonably be accessed by the school community. This includes, but is not limited to, pornography, obscene material, promotion of drug use or underage consumption of alcohol, promotion of violence, disparagement of students, and disparagement of any individual based on a protected class factor or any other factor in violation of Board policy, local, State, or Federal law. Likewise, staff members should not use inappropriate language, gestures, or signs at school-related activities.

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VOL. 45, NO. 1 - AUGUST 2026

po2265

Vol. 45, No. 1 - August 2026 Revised PROTECTIONS OF INDIVIDUAL BELIEFS, AFFILIATIONS, IDEALS, OR PRINCIPLES OF POLITICAL MOVEMENTS AND IDEOLOGY

ADOPTED Jan 25, 2025

2265 - **PROTECTIONS OF INDIVIDUAL BELIEFS, AFFILIATIONS, IDEALS, OR PRINCIPLES OF POLITICAL MOVEMENTS AND IDEOLOGY**

The Board of Education is committed to establishing a school and work environment that supports the free exchange of ideas and allows employees and students to maintain their own beliefs, affiliations, ideals, political opinions, and ideology without fear of repercussion.

To that end, the Board will not solicit or require employees or job applicants to affirmatively ascribe to or express opinions about specific beliefs, affiliations, ideals, principles concerning political movements, or ideology. The Board shall not use statements of commitment or opposition to specific beliefs, affiliations, ideals, or principles concerning political movements , political issues or candidates, or ideology as part of any evaluation criteria for employees or job applicants, or as a factor in determining an employee's career advancement, assignment, or job benefits. No employment contract shall include a provision that conditions employment or any form of compensation on passage of a levy or bond. Employees will not be asked to contribute funds or support a levy campaign, although payroll deductions for political contributions are permissible in accordance with State law.

Likewise, the Board shall not solicit or require current or prospective students who seek enrollment in the District to affirmatively ascribe to specific beliefs, affiliations, ideals, or principles concerning political movement or ideology, nor will the District use any statements of commitment to specific beliefs, affiliations, ideals, or principles concerning political movements or ideology to evaluate the student's academic performance.

The Board maintains its authority to take disciplinary and other types of action against employees and students who violate State and Federal laws, including anti-discrimination laws, in accordance with Board Policy, administrative guidelines, and the student code of conduct where applicable.

Nothing in this policy is intended to modify or limit an educator's academic freedom, or an educator's ability to research or write publications about specific beliefs, affiliations, ideals, or principles concerning political movements, ideology, or social actions.

This policy shall not prohibit, limit, or restrict the Board's authority to consider a job applicant's scholarship, teaching, or subject matter expertise in the applicant's given field of study, nor does it limit the Board's authority to offer an established character education program.

The Board shall make all policies, District guidance, and training materials used for students and employees on all matters regarding specific beliefs, affiliations, ideals, or principles concerning political movements or ideology publicly available unless such documents or materials contain protected legal communications or guidance.

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Legal
R.C. 3313.207, .208, .209

R.C. 3319.614
R.C. 5104.0112

VOL. 45, NO. 1 - AUGUST 2026

po2431

Vol. 45, No. 1 - August 2026 Revised INTERSCHOLASTIC ATHLETICS

ADOPTED Jul 23, 2007 · REVISED May 20, 2026

2431 - **INTERSCHOLASTIC ATHLETICS**

The Board of Education recognizes the value to the students of the District and to the community of a program of interscholastic athletics for students as an integral part of the total school experience.

The program should foster the growth of school loyalty within the student body as a whole and stimulate community interest in athletics.

The game activities and practice sessions should provide many opportunities to teach the values of competition and good sportsmanship.

For purposes of this policy, the program of interscholastic athletics shall include all activities relating to competitive sport contests, games, events, or sport exhibitions involving individual students or teams of students of this District with those of another district.

The Board shall determine the standards of eligibility to be met by all students participating in the interscholastic program. Such standards shall require that each student be in good physical condition, be free of injury, and have fully recovered from illness before participating in any interscholastic athletic event.

Prior to the start of each athletic season, each school operated by the District that offers athletic programs shall hold an informational meeting for students, parents, guardians, other individuals having care or charge of a student, physicians, pediatric cardiologists, athletic trainers, and any other individuals who participate in athletic programs regarding the symptoms and warning signs of sudden cardiac arrest for all ages of students.

No student may practice or compete in interscholastic athletics until the student submits a form signed by the student's parent or guardian, or by a person having care or charge of the student, affirming that each has received a sudden cardiac arrest, concussion, and head injury information sheet as prepared by the Ohio Department of Health and Department of Education and Workforce.

Incoming 9th graders MUST earn passing grades in a minimum of four (4) courses in their final grading period of grade 8 in order to be eligible, with regard to scholarship, during their first grading period of 9th grade. Thereafter, all high school students MUST earn passing grades in a minimum of five (5) one-credit courses (or the equivalent) during the immediately preceding grading period to have continuing eligibility.

Students educated at home or enrolled in a nonpublic school who are permitted to participate on a District interscholastic team must fulfill the same academic, nonacademic, and financial requirements as any other participant. See Policy 9270.

The Superintendent may grant any home-educated student, regardless of whether the Superintendent's district is the student's resident district, the opportunity to participate in interscholastic athletics at a school in the District, if the student was subject to any of the following by a school official, employee, or volunteer, or another student, from the district in which the student is participating in interscholastic athletics under R.C. 3313.537, 3313.5311, or 3313.5312:

1. harassment, intimidation, or bullying;

2. a qualifying offense for which the school official, employee, or volunteer, or another student, has been either of the following:

    1. charged with, indicted for, convicted of, or pled guilty to committing;

    2. alleged to be or is adjudicated a delinquent child for committing;

3. conduct by a school official, employee, or volunteer that violates the licensure code of professional conduct for Ohio educators developed by the State Board of Education.

The Superintendent will document the reason(s) for granting participation under this policy. To be eligible, a student must be of the appropriate age and grade level, as determined by the Superintendent, and must fulfill the same academic, nonacademic, and financial requirements as any other participant. Home-educated students will be subject to the same rules of participation and the same fees that are applied to any other participant. The District will not penalize or restrict eligibility to participate in District interscholastic athletics for students who cease to participate in interscholastic athletics elsewhere during the school year and begin to participate in District programs after being subject to bullying or any other types of offenses listed in this Policy.

Restoration of an "Incomplete" Grade

If a student's failure to meet the academic eligibility requirements is due to an "incomplete" grade given in one or more courses which the student was taking during the grading period in question, the student may have their eligibility restored once the "incomplete" has been changed to a passing letter grade provided:

A. the failure to complete the required coursework during the grading period was due to calamity day(s), family tragedy, or illness or accident as verified by a physician; and
B. the "incomplete" was given in accordance with Board of Education grading policies and procedures and is applicable to all students in the school; and
C. the previously scheduled work and/or exams is/are completed within the time period provided in Board policy for completing work required to convert an "incomplete" into a letter grade; and
D. there is no evidence that the "incomplete" was given in order to afford the student extended time in order to provide the student tutoring or other educational services simply to avoid a failing grade.

Specific documentation of criteria listed above (Items A-D) must be submitted to the Ohio High School Athletic Association (OHSAA) (See AG 2431) in order to be considered by the Executive Director for such a ruling.

These same eligibility standards shall apply to all other co-curricular and extra-curricular activities sponsored by the District. (See Policy 2430).

Students identified as disabled under R.C. 3323 and the IDEA are subject to the eligibility standards established by this policy unless specifically exempted by the express terms of their individualized education program (IEP). An IEP can specify the criteria by which a grade will be determined for (a) course(s), given the student's individualized disability.

Since the primary purpose of the athletic program is to enhance the education of participating students as indicated in this policy, the Board places priority on student participation and the values of good sportsmanship and fair play. The Board further adopts those eligibility standards set by the Constitution

of the Ohio High School Athletic Association (OHSAA) that are consistent with State and Federal law, and shall review such standards annually to ascertain that they continue to be in conformity with the objectives of this Board.

No student shall be excused from a class or supervised study for an extended period of time to participate in interscholastic athletics.

The Board further directs that only those students may participate in the program of interscholastic athletics who have:

1. maintained a satisfactory academic record;
2. attended school regularly;
3. demonstrated good citizenship and responsibility;
4. returned all school and athletic equipment;
5. refrained from participation in a contest on a noninterscholastic team, or as an individual in the same sport during the school's season.

The Superintendent shall annually prepare, approve, and present to the Board for its consideration a program of interscholastic athletics and shall inform the Board of changes in that schedule as they occur.

The Superintendent shall develop appropriate administrative guidelines for the operation of the Athletic Program and a Code of Conduct for those who participate. Such guidelines should provide for the following safeguards:

A. Prior to enrolling in the sport parents shall report any past or current health problems along with a physician's statement that any such problems have or are being treated and pose no threat to the student's participation.
B. Any student who is found to have a health condition which may be life-threatening to self or others shall not be allowed to participate until the situation has been analyzed by a medical review panel that has determined the conditions under which the student may participate. The District shall assume no liability for any student with a health condition who has been authorized to play by the parents and their physician but not by the District.
C. Any student who incurs an injury requiring a physician's care is to have the written approval of a physician prior to the student's return to participation.
D. Any student practicing for or competing in an interscholastic event who exhibits signs, symptoms, or behaviors consistent with having sustained a concussion or head injury shall be removed from the practice or competition by the student's coach (and/or the referee serving during the practice or competition). Any student who has been removed from practice or competition by a coach or referee because the student has exhibited signs, symptoms, or behaviors consistent with having sustained a concussion or head injury shall not be permitted to return to any practice or competition for which the coach or referee is responsible until both of the following occur:

    1. The student's condition is assessed by a physician or other health care provider authorized by the Board, in accordance with requirements set forth in R.C. 3313.539(E)(2), to assess such a student.
    2. The student receives written clearance that it is safe to return to practice or competition from a physician in accordance with requirements set forth in R.C. 3313.539(E)(2), to grant such a clearance.

The Superintendent is also to develop guidelines for ensuring that sportsmanship, ethics, and integrity characterize the manner in which the athletic program is conducted and the actions of students who participate.

The guidelines should also provide a set of behavioral expectations for each type of participant as well as a Sportsmanship Code of Conduct which each type of participant is to follow. The Superintendent is authorized to implement suitable disciplinary procedures against those who violate this Sportsmanship Code.

Students will be further informed that participation in interscholastic sports is a privilege and not a right, and that they may be prohibited from all or part of their participation in such activities by authorized school personnel without further notice, hearing, and/or appeal rights (see Policy 5610.05 - Prohibition From Extracurricular Activities).

In order to minimize health and safety risks to student-athletes and maintain ethical standards, school personnel, coaches, athletic trainers, and lay coaches shall not dispense, supply, recommend, or permit the use of any drug, medication, or food supplement solely for performance-enhancing purposes. The Superintendent shall cause to be posted in all locker rooms in buildings that include students in any grade higher than the sixth grade, the following:

"Warning: Improper use of anabolic steroids may cause serious or fatal health problems, such as heart disease, stroke, cancer, growth deformities, infertility, personality changes, severe acne, and baldness. Possession, sale, or use of anabolic steroids without a valid prescription is a crime punishable by a fine and imprisonment."

Students will be further informed that participation in interscholastic sports is a privilege and not a right, and that they may be prohibited from all or part of their participation in such activities by authorized school personnel without further notice, hearing and/or appeal rights (See Policy 5610.05 - Prohibition From Extra-Curricular Activities).

In order to support the High School Athletic Association's program to strengthen sportsmanship, ethics, and integrity, the Board commits itself to:

A. adopt policies (upon recommendation of the administration) which reflect the District's educational objectives and promote the ideals of good sportsmanship, ethics, and integrity;

B. establish standards for athletic participation which reinforce the concept that athletic activities are a privilege, not a right;

C. attend and enjoy school athletic activities, serving as a positive role model and expecting the same from parents, fans, participants, coaches, and other school personnel;

D. support and recognize participants, coaches, school administrators, and fans who display good sportsmanship;

E. recognize the value of school athletic activities as a vital part of education.

No student will be denied the opportunity to participate in interscholastic athletics offered by a school in the District because the student has or is participating in a College Credit Plus Program as long as the student fulfills all academic, nonacademic and financial requirements.

No student will be limited from wearing religious apparel while participating in interscholastic or non-interscholastic extra-curricular activities unless such apparel poses a legitimate danger to participants. If such danger is identified, the student will be offered reasonable accommodations available for the participant wearing religious apparel.

Revised 4/22/20
Revised 1/25/23
Revised 3/19/25

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Legal
R.C. 2305.23, 2305.231, 3313.53, 3313.535, 3313.539, 3313.752
R.C. 3313.5311, 3313.5312, 3313.5314, 3313.5317, 3315.062
Ohio High School Athletic Association

VOL. 45, NO. 1 - AUGUST 2026

po2431.07

Vol. 45, No. 1 - August 2026 New EXTRACURRICULAR PARTICIPATION OF NON-ENROLLED PUBLIC HIGH SCHOOL STUDENTS (STUDENT ATHLETE MOBILITY "SAM ACT")

New Policy - Vol. 45, No. 1

2431.07 - **EXTRACURRICULAR PARTICIPATION OF NON-ENROLLED PUBLIC HIGH SCHOOL STUDENTS (STUDENT ATHLETE MOBILITY "SAM Act")**

Definitions

The term “extracurricular activity” means a student activity program that a school or school district operates and is not included in the school district's graded course of study, including an interscholastic extracurricular activity that a school or school district sponsors or participates in and that has participants from more than one school or school district.

The term “neighboring school” means:

A. A high school operated by the board of education other than the high school in which the student is enrolled;

B. A high school operated by a school district that directly borders the board of education's school district;

C. If the board of education's school district borders Lake Erie, a high school operated by an island school district; and

D. Any other public high school that is located within the territory of either the board of education's school district or a school district that directly borders the board of education's school district.

Petition for Participation in the District

A student who is enrolled in a public high school that does not offer a particular extracurricular activity may submit a petition seeking to participate in that activity at any high school operated by the District. Girls may petition to participate in an activity that is only offered as a boys' team or coed team at their high school.

Prior to submitting a petition, the student must submit the form developed by the Ohio High School Athletic Association, available on the District’s website. The form must first be signed by the Superintendent of the school in which the student is enrolled. The Superintendent’s signature confirms that 1) the activity is not offered at the student’s school of enrollment; 2) the student has not participated in the activity during the current school year; and 3) the Superintendent agrees to permit the student to participate in the District’s activity.

If a student is enrolled in a school district that operates multiple high schools, the student must first petition to participate in the extracurricular activity in their District of enrollment if it is offered at another high school. If the student is not approved by the Superintendent to participate at another high school, the student may petition to participate in the District’s program.

The Superintendent, in their sole discretion, may approve the petition and will sign the form. The form will be maintained by the District in the designated file.

Petitions must be submitted no later than four (4) weeks prior to the official start of the season.

District Students Petitioning to Participate in Neighboring District

District students who wish to participate in an extracurricular activity in a neighboring district will be required to complete the forms required by that district and submit them to the Superintendent for review and approval.

Student Eligibility Requirements

To be eligible, a non-enrolled student must be of the appropriate age and grade level, as determined by the Superintendent. The student must also fulfill the same academic, nonacademic, and financial requirements as any other participant, including tryouts if required by the activity.

Students are not permitted to petition for participation at a nonpublic high school. A student is prohibited from participating in the same extracurricular activity at more than one high school operated by a school district or other public high school in any one school year. If the student's high school of enrollment participates in any regular season contest for the extracurricular activity but ceases offering it before the conclusion of the season, the student is not eligible to petition for participation until the following school year.

A student may not petition to participate in an extracurricular activity solely because the school in which the student is enrolled does not offer the competition level at which the student wishes to participate, such as varsity, junior varsity, or freshman level teams.

Partnering with Neighboring Schools to Operate an Activity

In accordance with State law, the Board may partner with a neighboring school to establish a single team for an activity if neither school has a sufficient number of students willing to participate in the extracurricular activity. The formula to determine whether there is a sufficient number of students shall be the sum of the minimum number of students required for competition in an extracurricular activity plus half of that number, rounded to the nearest whole.

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Legal
R.C. 3313.5321, 3313.537
The Ohio High School Athletic Association Rules

VOL. 45, NO. 1 - AUGUST 2026

po2461

Vol. 45, No. 1 - August 2026 Rescind RECORDING OF DISTRICT MEETINGS INVOLVING STUDENTS AND/OR PARENTS

ADOPTED May 23, 2011 · REVISED Jun 26, 2017

2461 - **RECORDING OF DISTRICT MEETINGS INVOLVING STUDENTS AND/OR PARENTS**

~~**Recording of IEP Team and 504 Team Meetings**~~

~~The recording of IEP Team meetings and 504 Team meetings is prohibited unless it is necessary in order for a parent to understand the IEP process or 504 process and/or his/her child's IEP or 504 Plan, or otherwise necessary to implement other parental rights under the IDEIA, Section 504 of the Rehabilitation Act of 1973, as amended, and/or the Americans with Disabilities Act, as amended.~~

A. ~~If a parent believes that audio recording an IEP Team or 504 Team meeting is necessary, s/he should notify the Director of Pupil Services in writing, preferably at least two (2) school days before the IEP Team or 504 Team meeting, of his/her desire to audio record the meeting and the reason the recording is required. The principal or Director of Pupil Services will notify the parent at least one (1) school day before the meeting if s/he intends to deny the parent's request to record the meeting.~~

B. ~~If the District representative denies the request, s/he will state in writing the reasons for the denial. Authorized exceptions to the general prohibition against the audio recording of IEP Team meetings and 504 Team meetings will typically involve situations when a parent or other IEP Team or 504 Team member has a disability recognized under Section 504/ADA or a language barrier that would preclude the individual's ability to understand and/or meaningfully participate in the IEP process or 504 process. The District representative may ask for documentation of the existence of any such disability or language barrier. If a parent is permitted to audio record the meeting, s/he must use his/her own recording device and the District will similarly record the meeting.~~

~~Video recording any such District meeting is strictly prohibited.~~

~~Parents and students are expressly prohibited from using covert means listen-in or to make a recording (audio or video) of any meeting or activity at school. This includes placing recording devices, or other devices with one- or two-way audio communication technology (i.e., technology that allows a person off-site to listen to live conversations and sounds taking place in the location where the device is located), within a student's book bag or on the student's person without express written consent of the Superintendent. Any requests to place a recording device or other device with one- or two-way audio communication technology within a student's book bag or on a student's person shall be submitted, in writing, to the Principal. The District representative shall notify the parent(s), in writing, whether such request is denied or granted within five (5) days.~~

~~If the District audio records any meeting, the resulting recording shall become a part of the student's educational record and will be maintained in accordance with State and Federal law.~~

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VOL. 45, NO. 1 - AUGUST 2026

po3231

Vol. 45, No. 1 - August 2026 Revised OUTSIDE ACTIVITIES OF STAFF

ADOPTED Jul 23, 2007

3231 - **OUTSIDE ACTIVITIES OF STAFF**

Staff ~~Professional staff~~ members should avoid situations in which their personal interests, activities, and associations may conflict with the interests of the District. If such situations threaten a staff member's effectiveness within the school system, the Superintendent and/or Board of Education shall evaluate the impact of such interest, activity, or association upon the ~~professional~~ staff member's responsibilities.

Staff members who hold a license or permit issued by the State Board of Education are expected to adhere to the State Board of Education's Licensure Code of Professional Conduct for Ohio Educators both during and outside of work time.

Staff members may not dedicate work time to an outside interest, activity, or association.

Staff members may not use school property or school time to solicit or accept customers for private enterprises.

Staff members may not use school property for personal use that is not in accordance with Board policy, or local, State, or Federal law.

Staff members may not engage in business transactions on behalf of private enterprises in which a staff member ~~s/he~~ may profit by virtue of the staff member's ~~his/her~~ official position or authority or benefit financially from confidential information that the employee has obtained or may obtain by reason of their ~~his/her~~ position or authority.

Staff members may not engage in nepotism as prohibited by local, State, or Federal law.

Staff members may not campaign on school property during working hours on behalf of any political issue, or candidate for local, State, or National office, or engage in activities intended to influence the outcome of an election for any political candidate, or for a levy or bond issue. Staff members are prohibited from using school property to promote or oppose any political candidate, levy or bond, even if such use occurs outside of work time or school hours. The constitutional right to express political and other opinions as citizens is reserved to all employees.

Staff members should refrain from expressions that disrupt the efficient operation of the school and/or interfere with the maintenance of discipline by school officials. Staff members should not use technology, social media, or other electronic communications to host, post, or distribute improper or inappropriate material that could reasonably be accessed by the school community. This includes, but is not limited to, pornography, obscene material, promotion of drug use or underage consumption of alcohol, promotion of violence, disparagement of students, and disparagement of any individual based on a protected class factor or any other factor in violation of Board policy, local, State, or Federal law. Likewise, staff members should not use inappropriate language, gestures, or signs at school-related activities.

Unless expressly approved by the Superintendent, staff members may not accept fees for tutoring when such tutoring is conducted during the normal work day.

Similarly, unless expressly approved by the Superintendent, staff members may not accept fees for remedial tutoring of students currently enrolled in one (1) or more of their classes.

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VOL. 45, NO. 1 - AUGUST 2026

po4231

Vol. 45, No. 1 - August 2026 Revised OUTSIDE ACTIVITIES OF STAFF

ADOPTED Jul 23, 2007

4231 - **OUTSIDE ACTIVITIES OF ~~CLASSIFIED~~ STAFF**

Staff members should avoid situations in which their personal interests, activities, and associations may conflict with the interests of the District. If such situations threaten a staff member's effectiveness within the School System, the Superintendent and Board of Education shall evaluate the impact of such interest, activity, or association upon the staff member's responsibilities.

A. Staff members who hold a license or permit issued by the State Board of Education are expected to adhere to the State Board of Education's Licensure Code of Professional Conduct for Ohio Educators both during and outside of work time.

B. Staff members may not dedicate work time to an outside interest, activity, or association.

C. Staff members may not use school property or school time to solicit or accept customers for private enterprises.

D. Staff members may not use school property for personal use that is not in accordance with Board policy, or local, State, or Federal law.

E. Staff members may not engage in business transactions on behalf of private enterprises in which a staff member ~~s/he~~ may profit by virtue of the staff member's ~~his/her~~ official position or authority or benefit financially from confidential information that the staff member has obtained or may obtain by reason of their ~~his/her~~ position or authority.

F. Staff members may not engage in nepotism as prohibited by local, State, or Federal law.

G. Staff members may not campaign on school property during working hours on behalf of any political issue, or candidate for local, State, or National office, or engage in activities intended to influence the outcome of an election for any political candidate, or for a levy or bond issue. Staff members are prohibited from using school property to promote or oppose any political candidate, levy or bond, even if such use occurs outside of work time or school hours. The constitutional right to express political and other opinions as citizens is reserved to all employees.

H. Staff members should refrain from expressions that disrupt the efficient operation of the school and/or interfere with the maintenance of discipline by school officials. Staff members should not use technology, social media, or other electronic communications to host, post, or distribute improper or inappropriate material that could reasonably be accessed by the school community. This includes, but is not limited to, pornography, obscene material, promotion of drug use or underage consumption of alcohol, promotion of violence, disparagement of students, and disparagement of any individual based on a protected class factor or any other factor in violation of board policy, local, State, or Federal law. Likewise, staff members should not use inappropriate language, gestures, or signs at school-related activities.

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Legal
R.C. 3313.20

VOL. 45, NO. 1 - AUGUST 2026

po5111.01

Vol. 45, No. 1 - August 2026 Revised HOMELESS STUDENTS

ADOPTED Jul 23, 2007 · REVISED Jun 26, 2017

5111.01 - **HOMELESS STUDENTS**

Definitions

Children who are identified as meeting the Federal definition of "homeless" will be provided a free appropriate public education (FAPE) in the same manner as all other students of the District. To that end, homeless students will not be stigmatized or segregated on the basis of their status as homeless. The District shall establish safeguards that protect homeless students from discrimination on the basis of their homelessness. The District shall regularly review and revise its policies, including school discipline policies that impact homeless students or those who may be a member of any of the Protected Classes (Policy 2260 - Nondiscrimination and Access to Equal Educational Opportunity).

Homeless children and youth are defined as individuals who lack a fixed, regular, and adequate nighttime residence, and include children and youth who meet any of the following criteria:

A. share the housing of other persons due to loss of housing, economic hardship, or similar reason

B. live in motels, hotels, trailer parks, or camping grounds due to a lack of alternative adequate accommodations

C. live in emergency or transitional shelters

D. are abandoned in hospitals

E. have a primary night time residence that is a public or private place not designed for, or ordinarily used as, a regular sleeping accommodation for human beings, or

F. live in a car, park, public space, abandoned building, substandard housing1, bus or train station, or similar setting

Pursuant to the McKinney-Vento Act, an unaccompanied youth includes a homeless child or youth not in the physical custody of a parent or guardian.

Additionally, pursuant to Federal and State law, migratory children who are living in circumstances described in A-F above are also considered homeless.

Services to Homeless Children and Youth

The District will provide services to homeless students that are comparable to other students in the District, including:

A. transportation services;

B. public preschool programs and other educational programs and services for which the homeless student meets eligibility criteria including:

1. programs for children with disabilities;

2. programs for English Learners (ELs) (i.e., students with Limited English Proficiency (LEP);

3. programs in career and technical education;

4. programs for gifted and talented students;

~~1 According to nonregulatory guidance from the U.S. Department of Education (ED), standards for adequate housing may vary by locality. Please see ED guidance for factors to consider when determining whether a child or youth is living in "substandard housing."~~

5. school nutrition programs; and

6. before - and after-school programs.

The Superintendent will appoint a Liaison for Homeless Children who will perform the duties as assigned by the Superintendent. Additionally, the Liaison will coordinate and collaborate with the State Coordinator for the Education of Homeless Children and Youth as well as with community and school personnel responsible for the provision of education and related services to homeless children and youths. The Liaison will also provide unaccompanied homeless youth with verification of independent-student status for FAFSA and student financial aid purposes. For more information on the role of the Liaison, refer to AG 5111.01 - Homeless Students (Role of the Local Liaison).

School Stability

Maintaining a stable school environment is crucial to a homeless student's success in school. To ensure stability, the District must make school placement determinations based on the "best interest" of the homeless child or youth based on student-centered factors. The District must:

A. continue the student's education in the school of origin for the duration of homelessness when a family becomes homeless between academic years or during an academic year; and for the remainder of the academic year even if the child or youth becomes permanently housed during an academic year; or

B. enroll the student in any public school that non-homeless students who live in the attendance area in which the child or youth is actually living are eligible to attend.

When determining a child or youth's best interest, the District must assume that keeping the homeless student in the school of origin is in that student's best interest, except when doing so is contrary to the request of the student's parent or guardian, or the student if the student ~~he or she~~ is an unaccompanied youth. The school of origin is the school the student attended or enrolled in when permanently housed, including a public preschool. The school of origin also includes the designated receiving school at the next level for feeder school patterns, when the student completes the final grade level at the school of origin.

When determining the student's best interest, the District must also consider student-centered factors, including the impact of mobility on achievement, education, health, and safety of homeless students and give priority to the request of the student's parent or guardian, or youth (if an unaccompanied youth). The District also considers the school placement of siblings when making this determination.

If the District finds that it is not in the student's best interest to attend the school of origin or the school requested by the parent or guardian, or unaccompanied youth, the District must provide the individual with a written explanation and reason for the determination in a manner and form understandable to the parent, guardian or unaccompanied youth. This written explanation will include appeal rights and be provided in a timely manner.

Immediate Enrollment

The District has an obligation to remove barriers to the enrollment and retention of homeless students. A school chosen on the basis of a best interest determination must immediately enroll the homeless student, even if the student does not have the documentation typically necessary for enrollment, such as

immunization and other required health records, proof of residency, proof of guardianship, birth certificate or previous academic records. The homeless student must also be enrolled immediately regardless of whether the student missed application or enrollment deadlines during the period of homelessness or has outstanding fines or fees.

The enrolling school must immediately contact the school last attended by the homeless student to obtain relevant academic or other records. If the student needs immunization or other health records, the enrolling school must immediately refer the parent, guardian or unaccompanied youth to the local liaison, who will help obtain the immunizations, screenings or other required health records.

Records usually maintained by the school must be kept so that they are available in a timely fashion if the child enters a new school or district. These records include immunization or other required health records, academic records, birth certificates, guardianship records, and evaluations for special services or programs. Procedures for inter-State records transfer between schools should be taken into account in order to facilitate immediate enrollment.

In addition, the District will also make sure that, once identified for services, the homeless student is attending classes and not facing barriers to accessing academic and extracurricular activities, including magnet school, summer school, career and technical education, advanced placement, online learning, and charter school programs (if available). The District will remove barriers to full participation in academic activities. Absence or delay of records will not be used to deny full participation in school activities. The District may use school assessments to determine the student's placement until the District receives student records.

Transportation

The District provides homeless students with transportation services that are comparable to those available to non-homeless students. The District also provides or arranges for transportation to and from the school of origin at the parent or guardian's request, or the liaison's request in the case of an unaccompanied youth. Transportation is arranged promptly to allow for immediate enrollment and will not create barriers to a homeless student's attendance, retention, and success.

A. If the homeless student continues to live in the District, where the school of origin is located, transportation will be provided or arranged for the student's transportation to or from the school of origin.

B. If the homeless student moves to an area served by another district, though continuing the homeless student's ~~his/her~~ education at the school of origin (which is in the District), the District and the district in which the student resides must agree upon a method to apportion responsibility and costs for transportation to the school of origin. If the districts cannot agree upon such a method, the responsibility and costs will be shared equally.

C. When the student obtains permanent housing, transportation shall be provided to and from the school of origin until the end of the school year.

The District determines the mode of transportation in consultation with the parent or guardian and based on the best interest of the student.

In accordance with Federal law, the above transportation requirements still apply during the resolution of any dispute. The District will work with the State to resolve transportation disputes with other districts. If the disputing district is in another State, the District will turn to the State for assistance as Federal guidance says that both States should try to arrange an agreement for the districts.

Dispute Resolution

Homeless families and youths have the right to challenge placement and enrollment decisions. If a dispute arises between a school and a parent, guardian or unaccompanied youth regarding eligibility, school selection, or enrollment of a homeless student, the District must follow its dispute resolution procedures, consistent with the State's procedures. If such a dispute occurs, the District will immediately enroll the homeless student in the school in which enrollment is sought pending final resolution of the

dispute, including all appeals. The student will receive all services for which they are eligible until all disputes and appeals are resolved.

Pursuant to State, District and Board of Education policies, the District will provide the parent, guardian or unaccompanied youth with a written explanation of all decisions regarding school selection and enrollment made by the school, District, or State, along with a written explanation of appeal rights.

The District's notice and written explanation about the reason for its decision will include, at a minimum, an explanation of how the school reached its decision regarding eligibility, school selection, or enrollment, including 1) a description of the proposed or refused action by the school, 2) an explanation of why the action is proposed or refused, 3) a description of other options the school considered and why those options were rejected, 4) a description of any other relevant factors to the school's decision and information related to the eligibility or best interest determination such as the facts, witnesses, and evidence relied upon and their sources, and 5) an appropriate timeline to ensure deadlines are not missed. The District must also include contact information for the Liaison and the State Coordinator, and a brief description of their roles. The District will also refer the parent, guardian or unaccompanied youth to the Liaison, who will carry out the dispute resolution process.

The District ensures that all decisions and notices are drafted in a language and format appropriate for low-literacy, limited vision readers, and individuals with disabilities. For children and youth and/or parents or guardians who are English learners or whose dominate language is not English, the District will provide translation and interpretation services in connection with all phases of the dispute resolution process pursuant to federal laws. The District will also provide electronic notices via email if the parent, guardian or unaccompanied youth has access to email followed by a written notice provided in person or sent by mail.

Homeless Children in Preschool

Homeless preschool-aged children and their families shall be provided equal access to the educational services for which they are eligible, including preschool programs, including Head Start programs, administered by the District. Additionally, the homeless child must remain in the public preschool of origin, unless a determination is made that it is not in the child's best interest. When making such a decision on the student's best interest, the District takes into account the same factors as it does for any student, regardless of age. It also considers preschool age-specific ~~pre-school age specific~~ factors, such as 1) the child's attachment to preschool teachers and staff; 2) the impact of school climate on the child, including school safety; the quality and availability of services to meet the child's needs, including health, developmental, and social-emotional needs; and 3) travel time to and from school.

The District must also provide transportation services to the school of origin for a homeless child attending preschool. It is the District's responsibility to provide the child with transportation to the school of origin even if the homeless preschooler who is enrolled in a public preschool in the District moves to another district that does not provide widely available or universal preschool.

Public Notice

In addition to notifying the parent or guardian of the homeless student or the unaccompanied youth of the applicable rights described above, the District shall post public notice of educational rights of children and youth experiencing homelessness in each school. In addition, the District shall post public notice of the McKinney-Vento rights in places that homeless populations frequent, such as shelters, soup kitchens, and libraries in a manner and form understandable to the parents and guardians and unaccompanied youths.

Records

The local liaison will assist the homeless students and their parent(s) or guardian(s) or unaccompanied homeless students in their efforts to provide documentation to meet State and local requirements for entry into school.

All records for homeless students shall be maintained, subject to the protections of the Family Educational Rights and Privacy Act (FERPA) and Policy 8330 - Student Records, and in such a manner so

that they are available in a timely fashion and can be transferred promptly to the appropriate parties, as required. Pursuant to the McKinney-Vento Act, information regarding a homeless student's living situation is not considered directory information and must be provided the same protections as other non-directory personally identifiable information (PII) contained in student education records under FERPA. The District shall incorporate practices to protect student privacy as described in AG 5111.01 - Homeless Students (Role of the Local Liaison) , AG 8330 - Student Records , and in accordance with the provisions of the Violence Against Women Act (VAWA) and the Family Violence Prevention and Services Act (FVPSA).

No Board policy, administrative procedure, or practice will be interpreted or applied in such a way as to inhibit the enrollment, attendance, or school success of homeless children.

[1] According to nonregulatory guidance from the U.S. Department of Education ("ED"), standards for adequate housing may vary by locality. Please see ED guidance for factors to consider when determining whether a child or youth is living in "substandard housing."

Note:

Education for Homeless Children and Youth Programs, Non-Regulatory Guidance, U.S. Department of Education (ED), Title VII-B of the McKinney-Vento Homeless Assistance Act, as amended by the Every Student Succeeds Act, at A-3 (July 27, 2016).

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Legal
42 U.S.C. 11431 et seq. (McKinney - Vento Homeless Act)

VOL. 45, NO. 1 - AUGUST 2026

po5224

Vol. 45, No. 1 - August 2026 New YOUTH MEMBERSHIP ORGANIZATION ACCESS

New Policy - Vol. 45, No. 1

5224 - **YOUTH MEMBERSHIP ORGANIZATION ACCESS**

In accordance with State law, designated youth organizations may request the District to provide representatives of the organization an opportunity to speak to students during the school day and distribute informational materials to encourage participation in the organization and its activities and inform students of how the organization may further the student's educational interests, readiness for the workforce, and civic involvement.

Youth membership organizations are defined to include any "youth membership organization listed in 36 U.S.C. 30101, 30901, 31101, 40301, 70901, 80301, 130501, 140101, and 154101, that serves young people under twenty-one (21) years of age and has an educational purpose that promotes patriotism, workforce readiness, and civic involvement." Federal citations listed in the definition specifically reference the following Federally chartered organizations: Big Brothers, Big Sisters of America; Boy Scouts of America; Boys & Girls Clubs of America; Civil Air Patrol; Future Farmers of America; Girl Scouts of America; Little League Baseball; Marine Corps League; and the Naval Sea Cadet Corps.

Upon request by a youth membership organization, the District shall provide the following:

A. At least one (1) opportunity per school year for the youth to provide displays on school property within the District for student recruitment, including informational flyers and the use of other existing digital communication channels;

B. A specific date and time for the youth organization to speak with students at schools in the District for up to ten (10) consecutive minutes during the school day, but not during instruction for a core curriculum subject; and

C. Notification to parents or guardians of each expected presentation by a youth organization and the option to withhold consent for their child to participate.

The District may deny equal access to an organization that is not designated as a youth membership organization under the statute.

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Legal
R.C. 3313.476, 3313.6022
Attorney General's Opinion 88-001

VOL. 45, NO. 1 - AUGUST 2026

po5330

Vol. 45, No. 1 - August 2026 Revised USE OF MEDICATIONS

ADOPTED Jul 23, 2007 · REVISED Mar 19, 2025

5330 - **USE OF MEDICATIONS**

The Board of Education shall not be responsible for the diagnosis and treatment of student illness. With the exception of diabetes care covered under Policy 5336 - Care of Students with Diabetes, the administration of prescribed medication and/or medically-prescribed treatments to a student during school hours will be permitted only when failure to do so would jeopardize the health of the student, the student would not be able to attend school if the medication or treatment were not made available during school hours, or if the child is disabled and requires medication to benefit from the educational program.

For purposes of this policy, "medication" shall include all medicines including those prescribed by a licensed health professional authorized to prescribe drugs and any nonprescribed (over-the-counter) drugs, preparations, and/or remedies. "Over-the-counter drug" means a drug, as defined in section 4729.01 of the Revised Code, that may be legally sold without a prescription and that is administered without the instruction of a prescriber. "Prescription drug" means a drug, as defined in section 4729.01 of the Revised Code, that is to be administered pursuant to the instructions of the prescriber, whether or not required by law to be sold only upon a prescription. "Treatment" refers both to the manner in which a medication is administered and to health-care procedures which require special training, such as catheterization.

Before any prescribed medication (i.e., a drug) or treatment may be administered to any student during school hours, the Board shall require a written statement from a licensed health professional authorized to prescribe drugs ("prescriber") accompanied by the written authorization of the parent (see Form 5330 F1 - Authorization for Prescribed Medication/Drug or Treatment). Before any over-the-counter medication or treatment may be administered, the Board shall require the prior written consent of the parent along with a waiver of any liability of the District for the administration of the medication (see Form 5330 F1a - Authorization for Nonprescribed Medication or Treatment. These documents shall be kept in the office of the clinic and made available to the persons designated by this policy as authorized to administer medication or treatment. A copy of the parent's written request and authorization and the prescriber's written statement must be given, by the next school day following the District's receipt of the documents, to the person authorized to administer drugs to the student for whom the authorization and statement have been received. No student is allowed to provide or sell any type of over-the-counter medication to another student. Violations of this rule will be considered violations of Policy 5530 - Drug Prevention and of the Student Code of Conduct/Discipline Code.

For prescription drugs, only medication in its original container; labeled with the date, if a prescription; the student's name; and exact dosage will be administered. Over-the-counter drugs must be provided and maintained in the original manufacturer's packaging. The Superintendent shall determine a location in each building where the medications to be administered under this policy shall be stored, which shall be a locked storage place, unless the medications require refrigeration in which case they shall be stored in a refrigerator in a place not commonly used by students, and unless the medication to be administered is seizure or diabetes medication, which may be kept in an easily accessible location as determined by the Principal pursuant to this Policy and/or Policy 5336 - Care of Students with Diabetes.

Parents may administer medication or treatment, with the exception of diabetes care covered under Policy 5336 - Care of Students with Diabetes.

Additionally, students may administer medication or treatment to themselves, if authorized in writing by their parents and a licensed health professional authorized to prescribe drugs.

However, students shall be permitted to carry and use, as necessary, an asthma inhaler, provided the student has prior written permission from the student's parent and physician and has submitted Form 5330 F3, Authorization for the Possession and Use of Asthma Inhalers/Other Emergency Medication(s), to the principal and any school nurse assigned to the building.

Additionally, students shall be permitted to carry and use, as necessary, an epinephrine delivery system ~~autoinjector~~ to treat anaphylaxis, provided the student has prior written approval from the prescriber of the medication and the student's parent/guardian, if the student is a minor, and has submitted written approval (Form 5330 F4, Authorization for the Possession and Use of Epinephrine Delivery System (including an epi-pen, inhaler, or other device that contains a premeasured dose of epinephrine which enables administrator of the drug to prevent or treat a life-threatening allergic reaction) ~~Autoinjector ("epi-pen")~~) to the principal and any school nurse assigned to the building. The parent/guardian or the student shall provide a back-up dose of the medication to the principal or school nurse. This permission shall extend to any activity, event, or program sponsored by the school or in which the school participates. In the event epinephrine is administered by the student or a school employee at school or at any of the covered events, a school employee shall immediately request assistance from an emergency medical service provider (911). Students with diabetes authorized to attend to their diabetes care and management may do so in accordance with Policy 5336 - Care of Students with Diabetes.

Students may possess a drug prescribed to the student to prevent the onset of a seizure or to alleviate the symptoms of a seizure, provided that the student has prior written approval from the student's physician, and if the student is a minor, the written approval of the student's parent or guardian (Form 5330 F5 - Authorization for the Possession and Use of Seizure Medications). Copies of the written approvals must be provided to the Principal and any school nurse assigned to the building. This permission shall extend to any activity, event, or program sponsored by the school or in which the school participates.

Students shall be permitted to possess and self-administer over-the-counter topical sunscreen products while on school property or at a school-sponsored event.

With the exception of diabetes care covered under Policy 5336, only employees of the Board who are licensed health professionals or who have completed a drug administration training program conducted by a licensed health professional and are designated by the Board may administer prescription drugs to students in school.

With the exception of diabetes care covered under Policy 5336 - Care of Students with Diabetes, provided they have completed the requisite training, the following staff are authorized to administer prescription and over-the-counter medication and treatment to students:

A. principal

B. teacher

C. school nurse

D. building secretary

E. aide

F. others as designated by student's IEP and/or 504 or IHP plan

Individuals who administer medications designed to prevent the onset of seizures or alleviate the symptoms of a seizure will receive training regarding the circumstances under which the drug is to be administered to the student and how it should be administered. They will also receive a copy of the written approval issued by the student's physician.

Students who may require administration of an emergency medication may have such medication in their possession upon written authorization of their parent(s) or, such medication, upon being identified as aforenoted, may be stored in the school clinic office and administered in accord with this policy and Policy 5336 - Care of Students with Diabetes.

The Superintendent shall prepare administrative guidelines, as needed, to address the proper implementation of this policy.

Revised 2/29/12
Revised 11/17/14
Revised 11/20/17
Revised 10/25/23

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Legal
R.C. 3313.712, 3313.713, 3313.7110, 3313.716, 3313.718, 4729.01

VOL. 45, NO. 1 - AUGUST 2026

po5463

Vol. 45, No. 1 - August 2026 Revised CREDITS FROM STATE-CHARTERED AND NONCHARTERED NONPUBLIC SCHOOLS

ADOPTED Jul 23, 2007

5463 - **CREDITS FROM STATE-CHARTERED ~~, SPECIAL,~~ AND NONCHARTERED NONPUBLIC SCHOOLS**

In recognizing its responsibility to uphold the minimum educational standards of the State of Ohio, the Board of Education establishes the following policy and criteria regarding the acceptance of credits from nonpublic schools whether they are ~~be~~ State-chartered ~~, special,~~ or nonchartered schools.

For credit or course-work to be accepted for courses taken in such schools, either a copy of the charter or other assurance of compliance with minimum requirements established by the State must be provided.

Recognition of credits or course-work shall be granted when the proper assurance and the student's transcript has been received. The District reserves the right to assess such transfer students in order to determine proper placement and to be assured the student can demonstrate the learnings which are prerequisite to a placement.

High School Transcripts and Issuance of Diplomas for Students who Transfer from Non-Chartered Nonpublic Schools

Students who transfer into high school from a non-chartered nonpublic school shall meet the District and State graduation requirements to qualify for a high school diploma. However, a student who transfers or enrolls after the start of the student's twelfth grade year and fails to attain a competency score on the Algebra I and English language arts II end-of-course examination shall not be required to retake the applicable examination prior to demonstrating competency in the failed subject area under the alternative options permitted in State law.

The Board of Education will award credit for high school courses as follows. One (1) unit of credit will be awarded for courses that include at least 120 hours of instruction (laboratory courses require a minimum of 150 hours), and one-half (1/2) unit is awarded for courses that include at least sixty (60) hours of course instruction.

Although credits from nonchartered nonpublic schools may be granted and placed on a student's transcript, ~~only grades reflecting satisfactory or unsatisfactory performance will be entered on the transcript. Grades awarded for courses taken at the District or at a school approved or chartered by a State education agency shall be considered in class ranking and for entering on the transcript. A student shall be eligible for class rank honors after attending four (4) consecutive semesters prior to the final semester utilized for purposes of determining such honors.~~ no grades will be entered on the transcript **or considered for class ranking, including the determination of the Top Five Percent (5%) and Top Ten Percent (10%) for the Governor's Merit Scholarship and Ohio Guaranteed Admission Programs. Only grades awarded for courses taken at the District or at a school approved or chartered by a State education agency, including the Ohio Department of Education and Workforce ("DEW"), shall be considered in class ranking and for entering on the transcript.**

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R.C. 3301.07, 3301.16, 3313.60, 3313.618
A.C. 3301-35, 3301-39

VOL. 45, NO. 1 - AUGUST 2026

po5514

Vol. 45, No. 1 - August 2026 Replacement STUDENT USE OF BICYCLES, E-BIKES, SCOOTERS, E-SCOOTERS, AND OTHER PERSONAL TRANSPORTATION DEVICES

ADOPTED Jul 23, 2007

~~5514 - **USE OF BICYCLES**~~

~~The Board of Education regards the use of bicycles for travel to and from school by students as an assumption of responsibility on the part of those students -- a responsibility in the care of property, in the observation of safety rules, and in the display of courtesy and consideration toward others.~~

~~The Board will permit the use of bicycles by students in accordance with the administrative guidelines of the Superintendent.~~

~~The Board will not be responsible for bicycles which are lost, stolen, or damaged.~~

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~~R.C. 3313.20~~

Replacement Policy - Vol. 45, No. 1

5514 - **STUDENT USE OF BICYCLES, E-BIKES, SCOOTERS, E-SCOOTERS, AND OTHER PERSONAL TRANSPORTATION DEVICES**

The Board recognizes that some students have an interest in using bicycles, electric bicycles ("e-bikes), scooters, electric scooters ("e-scooters"), and similar personal transportation devices to travel to and from school. The Board values student transportation independence and the environmental benefits of these modes of travel while recognizing the need to maintain a safe learning environment for all students, staff, and visitors on school property. To that end, the Board also recognizes that such devices need to be regulated to avoid potential safety, pedestrian, traffic, supervision, property, and fire safety concerns on school property.

For purposes of this policy, "personal transportation device" means a traditional bicycle, e-bike, scooter, e-scooter, moped, motorized bicycle, skateboard, longboard, rollerblades, hoverboard, one-wheel self-balancing board, or similar device used for personal transportation or recreation, whether powered manually by an operator, electrically, or by another non-motor-vehicle means.

This policy does not apply to motor vehicles governed by Board Policy 5515 – Use of Motor Vehicles or Board Policy 5515.01 – Safe Operation of Motorized Utility Vehicles By Students.

This policy also does not prohibit or restrict the lawful use of wheelchairs, power wheelchairs, scooters, or other mobility devices used by individuals with disabilities. Disability-related requests shall be reviewed individually under applicable law – including the ADA, Section 504, and, where applicable, the IDEA – and relevant Board policies.

Students may bring personal transportation devices onto school property only as permitted by this policy, Administrative Guideline 5514 - Student Use of Bicycles, E-Bikes, Scooters, E-Scooters, and Other Personal Transportation Devices, building rules, posted signs, and staff directions.

Specifically, the Board permits traditional bicycles and Class 1/Class 2 e-bikes at the high school and middle school level if the device complies with Ohio law and the student satisfies all age and safety requirements.

Unless specifically authorized by the Superintendent, students may not bring or operate on school property:

1. Class 3 e-bikes;
2. Mopeds and motorized bicycles (as defined in O.R.C. § 4511.01(H))
3. Hoverboards;
4. One-wheel self-balancing board;
5. Unlabeled, altered, modified, or noncompliant e-bikes or e-scooters;
6. Gas-powered scooters, mini-bikes, dirt bikes, all-terrain vehicles, go-karts, or similar vehicles;
7. Devices capable of speeds or operation inconsistent with applicable law or District rules;
8. Devices with damaged, altered, leaking, swollen, smoking, overheating, or otherwise unsafe batteries; or
9. Any device prohibited by Administrative Guideline 5514 - Student Use of Bicycles, E-Bikes, Scooters, E-Scooters, and Other Personal Transportation Devices, or building rule.

The student operator of a personal transportation device must observe all safety laws and rules, display courtesy and consideration toward others, and abide by this policy and AG 5514 - Student Use of Bicycles, E-Bikes, Scooters, E-Scooters, and Other Personal Transportation Devices, as well as all laws and ordinances regarding the operation of the relevant device. Bringing or using a personal transportation device on school property is a privilege, not a right. The privilege may be limited, suspended, or revoked when necessary to protect safety, property, access, or the orderly operation of school. Additional disciplinary action may result from the unsafe operation of a personal transportation device on Board property.

The Superintendent is authorized to develop administrative guidelines governing permitted and prohibited devices, grade-level restrictions, registration requirements, designated routes, dismount zones, parking and storage areas, helmet expectations, battery and charging restrictions, and enforcement procedures.

Charging personal e-bikes, e-scooters, hoverboards, one-wheels, or similar powered devices on school property is prohibited unless specifically authorized, in writing, by the Superintendent. Batteries should not be brought into the school.

Personal transportation devices must be parked or stored only in designated areas and may not block sidewalks, ramps, accessible routes, building entrances, emergency exits, fire lanes, bus loading areas, or pedestrian pathways.

School administrators may conduct an administrative inspection of a student's personal transportation device parked and/or operated on school property upon reasonable suspicion that the device contains contraband or evidence of a rule violation.

Under no circumstances may a personal transportation device be operated on Board property at a speed that exceeds ten (10) miles per hour. In areas of the campus designated by the building principal as high-pedestrian areas — including, but not limited to, bus loading zones, building entrance areas, parent drop-off and pick-up lanes, and posted dismount zones — students must reduce their speed to walking pace or dismount entirely, regardless of the general campus speed limit.

Upon the request of an administrator, the operator of an electric-powered transportation device will dismount the device and walk the device to the appropriate storage area. Failure to comply with an administrator's request to dismount and walk such a device may subject the student to disciplinary action.

The District is not responsible for theft of, or damage to, any personal transportation devices parked or operated on school property. Student and parent/guardian assume all risk of loss.

The District further does not assume responsibility for personal injury or property damage arising from a student's use of a personal transportation device on school property, and the student and parent/guardian assume the risks associated with such use, to the extent permitted by applicable law.

Violation of this policy or AG 5514 - Student Use of Bicycles, E-Bikes, Scooters, E-Scooters, and Other Personal Transportation Devices may result in loss of the privilege to bring a device onto school property, parent/guardian notification, securing or removal of the device pending parent/guardian retrieval, restitution for damage, discipline under the Student Code of Conduct, and referral to law enforcement where appropriate.

By issuing this policy, the Board in no way seeks to regulate students' use of personal transportation devices off Board property.

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R.C. §§ 3313.20, 3313.47, 3313.66, 3313.661, 4511.01, 4511.514, 4511.522
Ohio Revised Code Chapter 2744
20 U.S.C. § 1400 et seq. (IDEA); 34 C.F.R. Part 300
29 U.S.C. § 794 (Section 504)
42 U.S.C. § 12101 et seq. (ADA)

VOL. 45, NO. 1 - AUGUST 2026

po6100

Vol. 45, No. 1 - August 2026 New PROPER USE OF PUBLIC FUNDS

New Policy - Vol. 45, No. 1

6100 - **PROPER USE OF PUBLIC FUNDS**

The Board of Education recognizes that all expenditures of public funds must be for a proper and allowable public purpose. To ensure the responsible stewardship of public tax dollars by the Board of Education, Board members and employees are expected to comply with the following requirements.

Publication of Information about the District

State law authorizes a political subdivision to publish and distribute newsletters or other forms of communication about the plans, policies, and operations of the political subdivision to members of the public. However, the Board will not approve any expenditure to publish, distribute, or communicate information that:

A. Contains defamatory, libelous, or obscene materials;

B. Promotes alcoholic beverages, tobacco products, or any illegal products, services, or activities:

C. Promotes unlawful discrimination on the basis of any protected class;

D. Supports or opposes a labor organization or any action by, on behalf of, or against a labor organization;

E. Supports or opposes the nomination or election of a candidate for public office, or the investigation, prosecution, or recall of a public official; or

F. Supports or opposes the passage of a levy or bond.

The Superintendent will review materials before they are published to ensure that materials are factual.

Compensation of Staff Who Communicate Information about the District

The Board shall not compensate any employee of the District to engage in activities intended to influence the outcome of an election for any political candidate, or a levy or bond issue. Additionally, no employment contract shall include a provision that conditions employment or any form of compensation on passage of a levy or bond. Employees will not be asked to contribute funds or support a levy campaign, although payroll deductions for political contributions are permissible in accordance with State law. Students are not permitted to use District funds or Board-owned facilities or equipment to promote or oppose a levy or bond, nor may pro or anti-levy materials be distributed to students during the school day or sent home with students.

However, employees may be compensated for attending a public meeting to present information about the District's finances, activities or operations, even if the election of a public official or a levy or bond issue is discussed or debated at the meeting, provided that the information is not presented in a manner designed to influence the outcome of an election. Information discussed at public meetings related to school finances may include the possible impacts of the passage or failure of a levy or bond issue.

The Superintendent and Treasurer are encouraged to publish information and provide community

updates on a regular basis to help inform the public about school operations.

Employees may be compensated for compiling, analyzing, and creating reports and other materials that relay factual information related to the District's finances and the need for a levy or bond.

The Board may also compensate employees to attend training or professional development that includes review of permissible and prohibited activities related to levies and bonds.

Nothing in this policy is intended to prohibit or restrict any employee or Board member from speaking in support of or opposition to a candidate or issue on the ballot as a private citizen on their own time, unless such action is otherwise prohibited by law.

Employees and Board members may participate in a levy or other political action committee as long as all activities occur outside of compensated time.

Engagement of Third-Party Services Related to Levies and Bonds

The Board may utilize the services of Board-approved third parties such as legal counsel and financial consultants to advise on legal and financial matters and offer guidance related to levies and bonds. Third parties may also be hired to conduct surveys that gather information and gauge the public's perceptions of topics such as school finances, the quality of facilities and programs, the need for additional or elimination of specific facilities and programs. Publicly funded surveys will not be used to gauge the community's support for a levy or bond or otherwise advocate for the passage or opposition of a levy or bond.

Consultants will not be expected to contribute to or fund a political action group or committee as an explicit or implicit condition of being awarded a contract, nor will public funds be used to compensate a third party for services intended to influence the outcome of a levy or bond issue.

Use of Board-Owned Property

Employees may not use District equipment, including electronic mail and other technology, to support or oppose a candidate, levy, or bond, even if the use is outside of work time. Outside groups will be permitted to use District buildings and facilities in accordance with Board policies, which are applied in a content-neutral manner. Pro or anti-levy campaign signs and other materials will not be stored on school property.

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R.C. 9.03, 3315.07

VOL. 45, NO. 1 - AUGUST 2026

po6423

Vol. 45, No. 1 - August 2026 Revised USE OF CREDIT CARDS

ADOPTED Jul 23, 2007 · REVISED May 25, 2022

6423 - **USE OF CREDIT CARDS**

The Board of Education recognizes the value of an efficient method of payment and recordkeeping for certain expenses.

The Board, therefore, authorizes the use of District credit cards. The name of the District shall appear on each District credit card and check related to a credit card account held by the District. A "credit card account" shall include any bank-issued credit card account, store-issued credit card account, financial institution-issued credit card account, financial depository-issued credit card account, affinity credit card account, or any other card account allowing the holder to purchase goods or services on credit or otherwise transact with the account, and any debit or gift card account related to the receipt of grant monies. The term expressly excludes any procurement card account, gasoline or telephone credit card account, or any other card account where merchant category codes are in place as a system of control for use of the account.

The authorization, handling, and use of credit cards have been established to provide a convenient and efficient means to purchase goods and services from vendors. Credit cards, however, shall not be used in order to circumvent the general purchasing procedures established by State law and Board policy. The Board affirms that credit cards shall only be used in connection with Board-approved or school-related activities and that only those types of expenses that are for the benefit of the District and serve a valid and proper public purpose shall be paid for by credit card. However, under no circumstances shall credit cards be used for personal purchases or the purchase of alcoholic beverages regardless of whether the purchase of such beverages is made in connection with a meal.

CREDIT CARD CONVENIENCE FEES

Credit card convenience fees are charges, assessed by vendors or service providers, for processing payments made via credit card. These fees are a common and generally unavoidable cost associated with processing electronic payments.

Whenever feasible, alternative payment methods that do not include convenience fees – such as ACH transfers, checks, or other direct payment options – should be utilized to minimize costs. In selecting vendors for products and services, consideration will be given to whether convenience fees may apply when remitting payment.

In situations where convenience fees are justified due to operational necessity, efficiency, or timing considerations, convenience fees may be incurred if approved in advance by the Treasurer/CFO. Convenience fees must be documented on a receipt or bill.

Payment of convenience fees shall not exceed $25 or four percent (4%) for any single purchase unless approved in advance by the Treasurer/CFO.

The District credit card may never be used for the personal gain of credit card rewards such as bonus points, frequent flyer miles, or any other affinity program reward permitted under any circumstances.

Use of credit cards in an unauthorized or illegal manner may result in revocation of credit card privileges, disciplinary action and/or, where appropriate, may require the user to pay any and all inappropriate charges, including finance charges and interest assessed in connection with the purchase. Additionally, any officer or employee of the District who knowingly misuses a credit card account is guilty of the criminal offense of misuse of credit cards. Violations will be reported to the appropriate law enforcement authorities and any applicable licensure board(s).

The Treasurer/CFO shall be responsible for the initial issuance, reissuance, and cancellation of District credit cards and shall maintain written procedures and all appropriate records and reports regarding the District's credit card account(s). Records and reports will be maintained and made available for review in accordance with this policy and State law.

All officers and employees are required to immediately report lost or stolen credit cards or notice of a possible data breach involving a District credit card to their immediate supervisor and the Treasurer/CFO. The Treasurer/CFO will notify the entity that issued the credit card and request cancellation of the lost or stolen card as soon as practicable.

The maximum limit for any ~~credit card account~~ named cardholder or building/department card shall be $10,000. The one exception is the District's main card, which may be used for large invoices, such as workers' compensation premiums, that earn rebates and carry no convenience fees. Because of its limit, this card may not be checked out and must remain locked at all times.

The sum of all credit card accounts shall not exceed $250,000.

Subject to the discretion of the Board and the approval of the Treasurer/CFO, credit cards may be used for eligible goods and services including:

A. transportation reservations and expenses;
B. conference registrations;
C. hotel reservation guarantees and expenses;
D. reasonable meal expenses (both in-town and out-of-town), including a maximum gratuity of twenty percent (20%), but excluding alcoholic beverages;
E. purchases from vendors who do not accept purchase orders or vouchers, with prior approval from the Treasurer/CFO;
F. safety and security reasons in connection with a student field trip, competition, and/or other activity or event, if monies are budgeted and deposited with the Treasurer in advance.
G. other purchases approved by the Treasurer/CFO on a case-by-case basis.

Officers and employees are liable in person and upon an official bond for any unauthorized use of credit cards and any officer or employee who suspects the loss, theft, or possibility of unauthorized use of a credit card must notify the Treasurer/CFO immediately, who shall notify the Board.

The Board prohibits the use of debit card accounts except for the receipt of grant monies. Any officer or employee of the District who uses a debit card account for any other purpose is guilty of the criminal offense of misuse of credit cards.

Use of the District credit card for any cash withdrawal transaction is strictly prohibited.

Accounts Payable shall retain general possession and control of the credit card account or presentation instruments related to an account, such as credit cards and checks. Accordingly, the Board shall appoint Accounts Payable to serve as the credit card compliance officer. The compliance officer shall review officers' and employees' use of credit card accounts under the policy at least once every six (6) months. The review shall identify the number of cards issued, the number of active cards issued, the cards' expiration dates, and the cards' credit limits. The compliance officer may not authorize an employee to use a credit card account.

The Superintendent and Treasurer/CFO shall develop administrative guidelines that specify those employees authorized to use credit cards, the types of expenses which can be paid by credit card, and their proper supervision and use. Inappropriate or illegal use of the credit card and/or failure to strictly comply with the limitations and requirements set forth in the administrative guidelines may result in a

loss of credit card privileges, disciplinary action, up to and including termination, personal responsibility for any and all inappropriate charges, including finance charges and interest assessed in connection with the purchase, and/or possible referral to law enforcement authorities for prosecution. Violations will also be reported to the applicable licensure board(s).

The Board authorizes the following employees to use District credit cards:

A. Superintendent

B. Treasurer/CFO

C. ~~Director of Business Services~~ Other District staff as approved , using a building or department card signed out and returned in accordance with the administrative guidelines

D. ~~Board of Education~~

E. ~~Maintenance Supervisor~~

F. ~~CAPA Coordinator~~

G. ~~Transportation Supervisor~~

H. ~~Food Services Supervisor~~

I. ~~Other District staff as approved~~

Each request for use of a District credit card shall contain the date needed, date to be returned, purpose, approved purchase order number, and authorization.

Upon receipt of a District credit card, employees shall:

A. inform merchants that the purchase is for "official School District business" and is not subject to State or local sales tax;

   However, if the merchant fails to waive the tax, the employee shall pay it. For large purchases where the merchant refuses to waive the tax, the employee shall present a tax exemption form.
B. maintain credit cards in a secure fashion and prevent unauthorized charges to the account;
C. use reasonable care when making purchases online, refrain from providing the credit card number to unknown online merchants, and do not auto-save credit card number for an online account;
D. maintain sufficient documentation of all purchases, including, but not limited to, charge receipts, original cash register slip or other detailed receipts, and invoices;
E. provide documentation of all purchases to Accounts Payable in a timely manner to ensure prompt payment;
F. refrain from allowing anyone else to use the credit card or account number;
G. refrain from splitting the costs of an invoice or purchase in order to circumvent the credit card process and established, pre-approved single purchase limits, monthly spending limits, and/or funds availability.

The officer or employee is liable in person and upon any official bond to reimburse the District the amount for which the officer or employee does not provide itemized receipts in accordance with the credit card policy described herein.

After use, District credit cards are to be returned to Accounts Payable or to the building or department office from which the card was signed out along with appropriate receipt copies of all charges within three (3) business days upon completion of an approved use.

Employees, when possible, shall include an original cash register slip or other detailed receipts (i.e., a receipt from a restaurant itemizing all purchases made), in addition to the receipt copy of all charges. In addition, employees shall include, shipping documents and receipts received with the merchandise.

Employees shall specify on the back of the receipt the following information:

A. a brief description of the school-related purpose of the purchase;
B. the names and affiliation of each attendee if a purchase is made on behalf of a group of individuals;
C. verification that family members or other individuals having no school-related purpose for their attendance paid their own expenses.

Failure to return District credit cards and/or receipts within the above-referenced time period may result in the suspension of credit card privileges and/or charges being deemed unrelated or unsubstantiated.

Employees shall be responsible for any and all unrelated or unsubstantiated purchases and shall be required to make full reimbursement to the District within thirty (30) business days.

If an employee reimburses the District for an unsupported purchase, it shall be documented in the monthly credit card reconciliation.

Accounts Payable will keep a record/activity log of all credit card uses and review and approve all purchases to verify that the expenses are incurred in connection with Board-approved or school-related activities, are for the benefit of the District, and serve a valid and proper public purpose prior to disbursing public funds for payment of such expenses.

Any and all reviews and approvals must be evidenced by Accounts Payable's initials and/or signature.

In addition to evidencing review and approval of the purchase, Accounts Payable should immediately send all questionable items to the employee purchasing the item for an explanation. These explanations shall be approved by the employee's immediate supervisor and the Treasurer/CFO prior to the payment of such expenses. If an employee reimburses the District for a questionable purchase, it shall be documented in the monthly credit card reconciliation.

Upon review and approval, all appropriate documentation shall be forwarded to the Treasurer/CFO.

Upon receipt of the appropriate documentation, credit card expenditures will be paid through the Treasurer's office.

Accounts Payable will monitor the credit card account(s) and reconcile all credit accounts on a monthly basis.

The Treasurer/CFO shall file a report with the Board annually, detailing all rewards received based on the use of the District's credit card account.

Revised 6/26/17
Revised 11/19/18
Revised 1/23/19
Revised 5/26/21

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Legal
R.C. 2921.01, 2913.21, 3313.311

Auditor of State Advisory Memorandum (April 23, 2026)

VOL. 45, NO. 1 - AUGUST 2026

po7540.10

Vol. 45, No. 1 - August 2026 New RECORDING AND AI PROCESSING OF COMMUNICATIONS ON SCHOOL PROPERTY AND AT SCHOOL EVENTS

New Policy - Vol. 45, No. 1

7540.10 - **RECORDING AND AI PROCESSING OF COMMUNICATIONS ON SCHOOL PROPERTY AND AT SCHOOL EVENTS**

Technological advancements in recording devices and artificial intelligence tools — including AI-enabled wearable cameras, AI transcription and summarization devices, and other emerging technologies — present significant legal, privacy, and operational challenges for the school environment.

While these technologies serve many legitimate purposes, including providing accessibility for individuals with disabilities, the Board of Education adopts this policy to:

A. Protect the privacy, safety, and dignity of students, staff, and community members;

B. Ensure compliance with the Family Educational Rights and Privacy Act ("FERPA"); Ohio's student privacy statute (R.C. § 3319.321), the Individuals with Disabilities Education Improvement Act ("IDEA"), Ohio's wiretapping laws; and other applicable Federal and State laws and regulations;

C. Preserve the integrity and confidentiality of educational, disciplinary, and administrative proceedings;

D. Minimize disruption to the learning environment; and

E. Address privacy risks created by devices and technologies capable of passive, covert, AI-enhanced, or biometric recording or processing, while expressly preserving legitimate accessibility, assistive, and personal uses.

From the outset, the Board acknowledges that the right to record public officials performing official duties in public settings implicates First Amendment protections, that parents and community members have legitimate interests in recording public school events, and that employee recording rights in connection with workplace safety and protected concerted activity are protected under applicable law. Consequently, this policy is narrowly tailored and viewpoint-neutral and does not purport to infringe upon constitutionally or legally protected recording or expression.

SCOPE AND APPLICATION

This policy applies to:

A. All students enrolled in the District, on school property, on school-provided transportation, or at any school-sponsored activity or event;

B. All employees of the District, whether full-time, part-time, substitute, or contracted, during work hours, on school property, or when otherwise engaged in District business;

C. All parents, guardians, and eligible students participating in school meetings including, but not limited to, IEP team meetings, Section 504 team meetings, parent-teacher conferences, and

student disciplinary hearings; and

D. All members of the public and community present on school property, attending school events, or participating in Board meetings.

This policy applies to all forms of audio and video recording, livestreaming, and AI Processing of Communications including, but not limited to, capabilities integrated into wearable items, portable devices, or any other technology, whether or not recording or processing is the primary function of the device.

A class, meeting, proceeding, or event otherwise covered by this policy remains subject to this policy when conducted through a virtual or remote platform (e.g., a videoconferencing service), regardless of whether a student, employee, parent, or other participant is physically present on school property at the time.

This policy does not apply to personal photography or recording in outdoor public areas adjacent to school property that are not under the District's control or jurisdiction.

DEFINITIONS

For purposes of this policy:

"Recording" means the audio or video capture and retention of communications, images, or events in a fixed, retrievable medium. The term encompasses audio recording of conversations, video recording of persons or spaces, and the combination of audio and video recording. Depending on context, this policy applies different rules to different forms of recording, as specified below.

"Recording device" means any device, instrument, or technology — regardless of form, size, or primary function — that can capture, store, transmit, or stream audio, video, or both. The term includes wearable technology, portable devices, and any device in which recording capability is incidental to another primary function.

"AI-enabled recording device" means any device, application, wearable item, or technology that can capture audio, video, images, or communications and uses artificial intelligence to process, convert, summarize, identify, transmit, or store the captured information. This includes, but is not limited to, devices or tools that provide real-time transcription, voice-to-text conversion, automated summaries, facial or voice identification, biometric identification, speaker identification, translation, cloud-based processing, or AI-assisted note-taking. The term applies regardless of whether the device's primary purpose is recording, whether the AI processing occurs on the device or through a cloud-based service, and whether the original audio or video is retained after processing. For the District's broader framework governing the use of AI tools for educational and administrative purposes, see Policy 7540.09 – Artificial Intelligence ("AI").

"AI Wearable Device" means an AI-enabled recording device designed to be worn on the body, including eyewear, headwear, pendants, pins, clips, wrist-worn devices (e.g., smart watches or wristbands), or similar wearable items containing a camera, microphone, computer, or other technology that permits the user to record, transmit, transcribe, summarize, or otherwise process audio, video, images, or communications. The term applies to prescription and non-prescription devices and depends on the device's capabilities rather than its brand name, outward appearance, or primary function. An AI Wearable Device is a subset of "AI-enabled recording device" and "Recording device" as those terms are defined above.

"AI Processing of Communications" means the use of any artificial intelligence system — whether operating on-device, through a cloud service, or through any intermediate processing infrastructure — to analyze, interpret, transcribe, translate, summarize, identify speakers or individuals, or otherwise derive information from the content of an oral, visual, or electronic communication, regardless of whether the underlying communication is stored or retained in its original form following such processing. The term includes, but is not limited to, real-time transcription, on-device language model processing, cloud-based speech-to-text conversion, automated meeting summarization, and biometric identification applied to live or streamed inputs. The relevant privacy interest this policy protects is the unauthorized acquisition and use of the content of communications — not merely their retention — and this definition is therefore

to be construed broadly to reach any technological means by which the substance of a communication is acquired and acted upon, whether or not any underlying audio, video, or other primary input is preserved. This policy does not govern the District's use of AI tools for general educational or administrative purposes unrelated to the capture or processing of communications; those uses (e.g., use of speech-to-text software and grammar checkers used for purposes of drafting written communications/documents, lesson planning assistants, or grading software) are governed by Policy 7540.09 – Artificial Intelligence ("AI").

"Biometric identification" means the automated or AI-assisted identification or attempted identification of a specific individual based on physical or behavioral characteristics including, but not limited to, facial recognition, voice recognition used to identify a specific person (as distinguished from voice-to-text transcription), gait analysis, or other biometric markers. This definition does not encompass hearing-assistive technology, voice amplification, or real-time captioning that does not attempt to identify specific individuals. This policy does not apply to any security systems or equipment that the District or authorized staff use on school property.

"Covert recording or processing" means recording or AI Processing of Communications in a manner intended to conceal that recording or processing is occurring, or in violation of a District rule requiring notice, disclosure, and/or authorization. This term expressly encompasses processing-without-retention scenarios in which communications are subjected to real-time AI analysis and a derivative output is generated without the underlying audio or video being stored, and such processing occurs without the knowledge of the persons whose communications are processed. A recording or AI Processing activity may violate this policy even if it does not constitute a criminal offense.

"Livestreaming" means the real-time transmission of audio, video, or both to a remote audience or platform, including transmission to social media platforms, video-sharing sites, or any other internet-accessible destination. Livestreaming is treated as a form of recording for purposes of this policy, with the additional consideration that it constitutes simultaneous public distribution.

"Non-public meeting" means any meeting or conference not open to the general public including, but not limited to, IEP team meetings, Section 504 team meetings, parent-teacher conferences, employee disciplinary proceedings, personnel meetings, and student disciplinary hearings.

"Public meeting" means any meeting open to the public, including Board meetings conducted in compliance with Ohio's Open Meetings Act (i.e., R.C. § 121.22).

"Public school event" means any school-sponsored activity open to or customarily attended by parents, guardians, and members of the community, including athletic competitions, musical and theatrical performances, academic fairs, award ceremonies, and graduation exercises.

"Prohibited Area" means any locker room, restroom, changing area, shower facility, nurse's office or examination area, or any other area where persons have a heightened and objectively reasonable expectation of bodily privacy.

"Student education record" has the meaning set forth in FERPA, 20 U.S.C. § 1232*g*, and Ohio Revised Code § 3319.321, and includes recordings and AI-generated derivative outputs that directly relate to an identifiable student and are maintained by the District. See Policy 8330 – Student Records.

"Personally identifiable information ("PII")" has the meaning set forth in 34 C.F.R. § 99.3 and R.C. § 3319.321(B), and includes student names, images, voices, and other information that would allow a reasonable person in the school community to identify a specific student. See Policy 8330 – Student Records.

"Accessibility tool" means a device, application, or technology used by a person with a disability to facilitate equal access to communications, information, or the environment including, but not limited to, hearing-assistive devices, real-time captioning applications, voice amplification devices, screen readers, visual orientation aids for persons with visual impairments, and speech-generating devices. It also applies to devices, applications, or technology used by a person for whom English is a second language to translate/interpret oral or written communications. See below for the safe harbor applicable to accessibility tools.

GENERAL RULES

Differentiated Framework

Recognizing that different forms of recording and AI Processing carry different privacy implications, this policy applies a graduated framework based on modality, setting, and the nature of the conduct involved. The following general principles apply across all settings, with specific rules for particular modalities and environments set forth below:

A. Audio recording of conversations in non-public settings requires advance notice to all parties. In publicly accessible areas during public events, audio recording for personal use does not require individual consent.

B. Video recording of publicly accessible areas during public events is generally permitted for personal, non-commercial use, subject to the restrictions specified below.

C. Video recording in non-public settings — including classrooms during instruction, non-public meetings, and semi-private spaces — is generally prohibited absent express authorization as specified in this policy.

D. Video recording in Prohibited Areas is absolutely prohibited for all persons.

E. Livestreaming is treated as recording for all purposes of this policy. In addition to the restrictions applicable to recording, livestreaming at public school events is subject to copyright laws and the copyright advisory set forth below.

F. AI transcription and summarization of communications is subject to the same notification requirements as audio recording of the content being processed. The absence of a retained recording does not exempt AI Processing from these requirements.

G. Biometric identification — using technology to identify specific individuals from their images, voices, or other biometric characteristics — is the most restrictive modality under this policy. Its use is prohibited in non-public settings without express written authorization from all individuals subject to identification and is subject to heightened restrictions in public settings.

General Notification Rule — Non-Public Settings

In non-public settings — including classrooms during instructional time, non-public meetings, non-public administrative areas, hallways and common areas during the school day when the school is not open to the general public, and any Prohibited Area — no person shall use a recording device or engage in AI Processing of Communications in a manner that captures the audio or auditory communications of other individuals without first providing clear verbal or written notification to all parties whose communications will be captured or processed that recording or AI Processing is in fact occurring. Video recording or AI Processing of visual input in non-public settings is prohibited absent express authorization from the Superintendent.

Notification that a recording device is present or visible does not, standing alone, satisfy this requirement. Notification must affirmatively communicate that recording or AI Processing is actively taking place. The absence of a retained recording does not exempt AI Processing from this notification requirement.

The fact that Ohio is a one-party consent State under R.C. § 2933.52 does not override this Board policy requirement. The District, as a political subdivision, is entitled to impose restrictions more restrictive than State law as a condition of access to non-public school settings and proceedings. This policy articulates such restrictions.

Nothing herein, however, prohibits school security personnel (e.g., School Resource Officers) from using body cameras while fulfilling their responsibilities.

Prohibition on Covert Recording and Covert AI Processing

Covert recording or processing is prohibited for all persons, including students, staff, parents, and community members, at all times on school property, at all school events, and during any virtual or remote meeting or instructional session covered by this policy, except as expressly permitted by law or authorized in writing by the Superintendent.

Any person who engages in covert recording or covert AI Processing may be subject to:

A. A directive to cease the prohibited conduct;

B. Removal from school property;

C. Referral to law enforcement where there is reasonable basis to believe applicable Ohio or Federal criminal law has been violated;

D. For students: disciplinary action pursuant to the Student Code of Conduct; and

E. For employees: disciplinary action consistent with applicable Board policies, employment law, and collective bargaining agreements.

Biometric Identification — Heightened Restrictions

The use of biometric identification technology — including AI-enabled facial recognition and voice-based individual identification — is subject to the following restrictions in addition to all other applicable provisions of this policy:

A. Non-public settings: Biometric identification of any individual is prohibited in non-public meetings, classrooms, and Prohibited Areas without the express prior written consent of each individual who may be identified.

B. Public school events and publicly accessible areas: Active, directed use of biometric identification technology to identify specific students on school property is prohibited, regardless of the setting. This prohibition applies to the deliberate use of such technology to identify named or targeted individuals; it does not apply to general photography or video recording at public events in which facial images are incidentally captured without any identification function being engaged.

C. District use: The District shall not use biometric identification technology to identify students without appropriate notice and compliance with applicable State and Federal law.

Accessibility Tools and Assistive Technology — Safe Harbor

Nothing in this policy shall be construed to deny the use of an accessibility tool required by law or approved as a reasonable accommodation. The District may, however, implement reasonable, nondiscriminatory safeguards concerning confidentiality, cloud upload, retention, redistribution, biometric identification, speaker identification, and access to student or personnel information, provided those safeguards do not deny effective communication or meaningful access. This safe harbor applies to students, employees, parents, and members of the public, and includes:

A. Hearing-assistive devices, including FM systems, loop systems, Bluetooth hearing aid streamers, and remote microphone systems;

B. Real-time captioning applications ("CART") and similar services used by deaf or hard-of-hearing individuals;

C. Translation applications that process spoken language into another language for communication access;

D. Screen readers, visual orientation aids, and navigation assistance tools for persons with visual impairments;

E. Speech-generating devices and augmentative communication technology; and

F. Any other assistive technology documented in a student's IEP or Section 504 plan, or identified as a disability accommodation for an employee or visitor under the ADA.

A person using an accessibility tool in a non-public meeting or school setting may be asked to identify the general function of the tool when reasonably necessary to implement confidentiality safeguards, provided the person is not required to disclose a diagnosis or unnecessary medical information. The District shall not deny access to any meeting or event to a person whose accessibility tool is subject to this safe harbor. Building administrators who are uncertain whether a device qualifies as an accessibility tool should consult the Superintendent before taking any action.

This safe harbor does not exempt a device from the restrictions on biometric identification discussed above if the device is used for that purpose.

STUDENT-SPECIFIC PROVISIONS

General Student Prohibition

Students are prohibited from using recording devices to capture audio or video of other students, staff, or individuals on school property, at school events, or during any virtual or remote instructional session or activity provided by or through the District, without the knowledge of the person being recorded, except as provided in this policy. This prohibition applies regardless of whether the student is a party to the conversation being recorded.

Classroom and Educational Settings

Students are prohibited from audio or video recording during instructional time in classrooms, laboratories, gymnasiums, counseling offices, or any instructional space (including a synchronous virtual or remote instructional session), except:

A. When expressly authorized by the classroom teacher or building principal for a specific educational purpose;

B. As a documented accommodation in the student's IEP or Section 504 Plan; or

C. As authorized in writing by the building principal for a specific legitimate purpose.

Authorization under items A. and C. does not authorize recording of other students without their knowledge and does not authorize distribution of any recording beyond the authorized purpose.

Prohibited Areas — Absolute Prohibition

Recording, photographing, livestreaming, or AI Processing of Communications in any Prohibited Area is strictly prohibited for all persons, regardless of consent and regardless of whether any audio or video is retained following processing. Violations involving intentional, knowing, reckless, invasive, or harmful conduct shall result in referral to law enforcement. Other violations shall be addressed consistent with the circumstances, student discipline procedures, and applicable law.

IEP and Section 504 Accommodations

Nothing in this policy prohibits a student from using a recording device or accessibility tool where such use is documented as a necessary accommodation in the student's IEP or Section 504 Plan. The District shall implement all such accommodations consistent with applicable law. Where recording is an IEP or Section 504 accommodation, the building administrator shall notify relevant staff of the accommodation at the beginning of each school year and upon any change in placement.

Student Accessibility Tools

The accessibility tool safe harbor set forth above applies to all students, including students who do not

have a formal IEP or Section 504 plan, provided the device is used solely for the accessibility purpose for which it is designed.

Possession of AI Wearable Devices

Except as provided in section *IEP and Section 504 Accommodations* and section *Student Accessibility Tools* above, students are prohibited from possessing, wearing or using an AI-Wearable Device on school property or at school events, and from wearing or using an AI Wearable Device while participating in synchronous virtual or remote instruction, or a virtual or remote meeting or activity, provided by or through the District, regardless of whether the student is physically present on school property at the time. This prohibition does not apply to smartwatches when the AI Processing features are not active. A device possessed or worn in violation of this provision on school property or at a school event may be temporarily confiscated consistent with this policy, and any confiscated device shall be released only to the student's parent or guardian. The violation may also be addressed through discipline consistent with the Student Code of Conduct. Where a violation occurs in a virtual or remote setting and the device cannot be physically confiscated, the District may address the violation through discipline consistent with the Student Code of Conduct.

Disciplinary Consequences

Student violations of this policy shall be addressed pursuant to the Student Code of Conduct and State law. Consequences shall be proportionate to the severity of the violation and the student's disciplinary history. The range of consequences is set forth in Administrative Guideline 7540.10 - Recording and AI Processing of Communications on School Property and at School Events.

EMPLOYEE-SPECIFIC PROVISIONS

General Employee Recording Standards

Employees shall not use recording devices to record other employees, students, parents, or members of the public in the course of their employment without the knowledge of all parties being recorded, except:

A. As authorized by the Superintendent for legitimate educational, safety, or administrative purposes;

B. When the employee is a party to the communication and recording is made for a purpose protected under applicable law including, but not limited to, documenting workplace safety violations, harassment, discrimination, or other matters constituting protected concerted activity under Ohio law; or

C. As expressly required by the employee's job responsibilities (e.g., security personnel).

Employee Use of AI-Enabled Recording Devices

Employees are prohibited from using AI-enabled recording devices while interacting with students, conducting meetings, or performing District duties, whether on school property or through a virtual or remote platform, without prior authorization from the Superintendent. Authorization shall not be granted solely because a tool does not retain an audio or video file. Any authorized use must comply with FERPA, R.C. § 3319.321, and all other applicable privacy laws. The Superintendent authorization process is set forth in Administrative Guideline 7540.10 - Recording and AI Processing of Communications on School Property and at School Events.

The District encourages employees who seek to use AI tools for legitimate note-taking or accessibility purposes to contact the Superintendent or Principal to explore District-managed alternatives that incorporate appropriate FERPA and student privacy safeguards.

Employee Investigation and Disciplinary Meetings — Recording Rights and Obligations

Employee investigatory interviews, pre-disciplinary meetings, disciplinary hearings, and grievance proceedings are non-public meetings governed by this policy. Because these proceedings implicate both

the District's legitimate interests in confidentiality and the employee's legitimate interests in an accurate record, the following framework applies:

A. Prohibition on Covert Recording. Consistent with the general prohibition on covert recording set forth above, no party — including the District, the employee, or any employee representative — shall covertly record any employee investigatory interview, disciplinary meeting, pre-disciplinary hearing, or grievance proceeding. Any intent to record such a proceeding must be disclosed at the commencement of the meeting.

B. Right to Record with Disclosure. Any party to an employee disciplinary or investigatory proceeding — including the District, the employee, and a union representative who is present — may record the proceeding, provided disclosure of the intent to record is made to all participants at the commencement of the meeting. No party's consent is required to record a meeting in which that party is a participant, provided disclosure is given; however, covert recording by any party is prohibited.

   Nothing in this policy shall be construed to prevent an employee from exercising their right to request the presence of a union representative before or during an investigatory interview that the employee reasonably believes may result in discipline. The District shall not condition the permissibility of a union representative's attendance on any waiver of recording rights under this policy.

C. District-Made Recordings of Employee Proceedings. Any recording of an employee disciplinary or investigatory proceeding made by the District shall be treated as a personnel record, not a student education record, and shall be handled consistent with Ohio public records law and applicable collective bargaining agreements. Such recordings shall not be commingled with student education records. The employee shall have the right to request a copy of any District-made recording of their own disciplinary or investigatory proceeding, subject to any applicable exemptions or redactions under Ohio public records law, Ohio student privacy law, and any provisions of applicable collective bargaining agreements.

D. Employee Accessibility Accommodations. The accessibility tool safe harbor detailed above applies to all employees. Requests for accessibility accommodations involving recording devices shall be processed through the District's standard ADA/Section 504 accommodation procedures. The accommodation shall be disclosed to the building administrator, who shall notify relevant staff without disclosing protected medical information.

PARENT, GUARDIAN, AND COMMUNITY MEMBER PROVISIONS

Non-Public Meetings

Parents and guardians participating in non-public school meetings — including IEP team meetings, Section 504 team meetings, parent-teacher conferences, and student disciplinary hearings — are expected to provide advance notice to the Principal or meeting coordinator when they intend to audio record the meeting or use a device to AI Process Communications during the meeting. Video recording of non-public school meetings is strictly prohibited.

The District may establish reasonable procedures governing audio recording and AI Processing at non-public meetings. The District shall specify the procedures for such notification in Administrative Guideline 7540.10.

If advance notice is not provided, the District may pause the meeting briefly to address audio recording procedures, arrange for the District to also audio record, and implement reasonable confidentiality safeguards. Lack of advance notice shall not, by itself, prevent audio recording of an IEP or Section 504 team meeting when audio recording is necessary for meaningful parent participation.

The District shall provide access to District-maintained recordings in accordance with FERPA, R.C. § 3319.321, and other applicable laws. The District may request a copy of any parent-made recording, but the District does not assume responsibility for obtaining, preserving, or maintaining recordings made independently by parents or other non-District participants.

Requests to Place a Recording Device on or With a Student

A parent or guardian who wishes the District to authorize a recording device to be placed on a student's person, in the student's backpack, or otherwise carried or worn by the student during the school day must submit a written request to the building principal.

The District's default position is that it will not authorize such recording. Recording through a device placed on or carried by a student raises significant concerns — including the privacy rights of other students and staff who may be recorded without their knowledge, potential violations of Ohio wiretapping law, the District's independent obligation to investigate any underlying concern about the student's welfare, and the operational and legal complexity of administering student-worn recording in the school environment.

Instead, upon receipt of a written request, the principal shall acknowledge the request promptly and engage with the parent to understand the underlying concern. Where the concern relates to the student's disability or educational program under IDEA or Section 504, the matter shall be referred to the student's IEP or Section 504 team for consideration. In all other cases, the principal shall respond in writing, explaining the basis for the District's decision.

In all cases — and regardless of whether the request is granted, denied, or pending — the District shall address the parent's underlying concern about the student's welfare, safety, or educational experience through the applicable investigatory, disciplinary, or educational support processes without delay.

When a parent or guardian discloses information that reasonably alleges harassment, intimidation, bullying, threats, or similar misconduct involving a student — whether through a recording authorization request or otherwise — the District shall address the issue under applicable anti-harassment, anti-bullying, student discipline, threat assessment, and/or nondiscrimination procedures without delay.

Public School Events — Recording Generally Permitted; Specific Restrictions Apply

Recording at public school events — including athletic competitions, musical and theatrical performances, academic fairs, award ceremonies, and graduation exercises — is generally permitted for parents, guardians, and community members for personal, non-commercial purposes. The District encourages families to document and celebrate student achievements.

The following specific restrictions apply:

A. Prohibited Areas: Recording is absolutely prohibited in locker rooms, restrooms, and other Prohibited Areas at all times, including during public events.

B. Non-disruption: Recording must not interfere with the event, obstruct the view of other attendees, compromise student safety or supervision, or impede the performance or competition.

C. Biometric identification: Active, directed use of biometric identification technology to identify specific students is prohibited at public school events, as stated above. General photography and video recording at public events is not restricted by this provision.

D. Incidental background capture: The incidental appearance of students, staff, or other attendees in the background of a personal recording made at a permitted public event does not itself constitute a policy violation. This policy does not require individuals recording public events to prevent incidental capture of others who are present.

E. Commercial recording: Individuals or organizations seeking to record public school events for commercial purposes, or media organizations seeking to record for broadcast or publication, must obtain advance written permission from the Superintendent.

F. Livestreaming at public events: Livestreaming of public school events for personal, non-commercial purposes is permitted under the same conditions applicable to recording generally.

Individuals who livestream public events are solely responsible for ensuring compliance with any terms of service of the platform used and any other applicable laws.

Copyright advisory: Recordings of musical, theatrical, dramatic, or choreographic performances at school events may include content protected by copyright. The District's licenses with performing rights organizations (such as ASCAP, BMI, or SESAC) apply to the District's public performances and do not extend to recordings made by audience members. Individuals who record and publicly distribute such performances — including by posting to social media or video-sharing platforms — do so at their own risk and may be subject to copyright claims by the rights holders of the performed works. The District makes no representation that personal recordings of school performances are authorized under any copyright license held by the District. This advisory is informational only; the District does not assume responsibility for the copyright compliance of recordings made by audience members.

G. Public hallways and common areas during public events: When school facilities are open to the public for a school event, hallways, lobbies, and common areas accessible to the general public during that event are treated as publicly accessible areas for purposes of this policy. Recording in such areas by attendees during the event is subject to the same rules applicable to recording at the event itself.

   Distribution and Use of Recordings: The Board encourages parents and community members who record at school events or activities to use such recordings responsibly. Recordings made at school events may capture images and voices of other people's children. While FERPA imposes obligations on educational institutions — not on private individuals — the Board notes that Ohio law provides civil remedies for invasion of privacy, defamation, and intentional infliction of emotional distress, and that the distribution of recordings in a manner designed to harass, embarrass, or harm identifiable individuals may give rise to legal liability independent of this policy. The Board also notes that recordings that constitute harassment of students or staff may implicate the Board's anti-harassment policies and, if directed at students, may implicate Title IX and/or R.C. § 3313.666. This section is advisory only and does not constitute a prohibition on lawful speech or expression.

H. Nothing in this Section authorizes a student to possess, wear, or use an AI-enabled recording device at a public school event.

Public Board Meetings

Members of the public may photograph, audio record, video record, or livestream the open portions of public Board meetings, subject to reasonable, viewpoint-neutral time, place, and manner restrictions necessary to preserve order, safety, accessibility, confidentiality, and the ability of the public to observe the meeting.

Recording equipment must be silent, unobtrusive, self-contained, and positioned so it does not obstruct views, block aisles or exits, interfere with sound systems, capture confidential documents or conversations, or disrupt the meeting.

The presiding officer may direct a person to relocate, adjust, discontinue, or remove recording equipment if the activity disrupts the meeting, interferes with others' ability to observe, creates a safety concern, captures confidential information, or violates meeting rules.

Nothing in this policy authorizes recording of executive sessions or other proceedings lawfully closed to the public.

Where the District livestreams or otherwise broadcasts the open portions of a Board meeting, this section applies equally to any person recording or redistributing that livestream, regardless of the person's physical location. Nothing in this section authorizes virtual attendance for purposes of Board member quorum or voting, which remains governed by R.C. §§ 121.22 and 121.221.

STUDENT PRIVACY — FERPA AND R.C. § 3319.321

FERPA Obligations of the District

The District shall maintain, use, and disclose student education records — including audio and video recordings and AI-generated derivative outputs that constitute education records — in accordance with FERPA and its implementing regulations. Any recording or AI-generated output maintained by the District that directly relates to an identifiable student shall be treated as an education record and handled in accordance with the District's FERPA policies and procedures.

Ohio Student Privacy — R.C. § 3319.321

Independent of FERPA, the District's handling of student information is governed by R.C. § 3319.321, which prohibits the release of, or the permitting of access to, personally identifiable student information without the written consent of the student's parent or guardian (or of a student age eighteen (18) or older), except as specifically authorized by that statute.

R.C. § 3319.321(B) applies to "any person" who would release or permit access to PII of students attending school in the District, not only to the District itself. Because R.C. § 3319.321 restricts unauthorized release of or access to personally identifiable student information, Board employees shall take reasonable steps, consistent with this policy and Administrative Guideline 7540.10, to prevent unauthorized recording or AI Processing in settings where confidential student information from District records, special education meetings, disciplinary proceedings, counseling matters, or other non-public school proceedings may be disclosed.

R.C. § 3319.321(A) further prohibits the release of student directory information for use in a profit-making activity. District-authorized AI tools shall not be used to upload, transmit, disclose, train on, or otherwise process student PII or education records through third-party platforms unless approved through District technology, privacy, and legal review. Approval should address FERPA, R.C. § 3319.321, vendor data-use terms, retention, redisclosure, security, model training, and commercial-use restrictions.

District Measures to Protect Student PII

The District shall take reasonable measures to discourage and respond to the unauthorized capture of student PII by unauthorized recording devices, including AI-enabled devices with biometric identification capabilities. These measures shall include the training, notification, and response protocols set forth in Administrative Guideline 7540.10.

AUDIO RECORDING IEP AND SECTION 504 TEAM MEETINGS — SPECIFIC PROVISIONS

The District permits audio recording of IEP Team meetings and Section 504 team meetings by both the District and parents/guardians, subject to the following conditions:

A. The party intending to audio record must notify all other parties at or before the commencement of the meeting.

B. Both the District and the parent/guardian may audio record if either party elects to do so.

C. The District shall provide the parent/guardian with a copy of any District-made audio recording upon written request.

D. Any audio recording made and maintained by the District shall constitute part of the student's education records and shall be subject to FERPA and R.C. § 3319.321.

E. AI-enabled transcription or processing devices used by parent, guardian, or other participant at IEP or Section 504 team meetings must be disclosed to the District in advance or at the commencement of the meeting. The District may impose reasonable safeguards to prevent unauthorized disclosure or processing of student PII, including information concerning students other than the parent's own child, consistent with Administrative Guideline 7540.10.

F. The District shall not enforce this policy in a manner that prevents a parent from audio recording an IEP or Section 504 Team meeting when such recording is necessary for the parent to meaningfully participate in and exercise their rights under IDEA or Section 504, as applicable.

ENFORCEMENT AND CONSEQUENCES

Enforcement of this policy shall be proportionate to the nature and severity of the violation, the setting in which it occurred, and the circumstances of the individual involved. The District's first response to most violations shall be to direct the individual to cease the prohibited conduct. Law enforcement referral is appropriate where there is reasonable basis to believe a criminal violation has occurred, where an individual refuses to cease prohibited conduct and the District has no other adequate remedy, or where the safety or privacy interests at stake are sufficiently serious to warrant immediate referral. Violations of the Prohibited Area prohibition shall result in referral to law enforcement.

The following consequences apply by category:

Students: Disciplinary action shall be consistent with the Student Code of Conduct and R.C. § 3313.66 and shall be proportionate to the violation. The District may temporarily confiscate a device used to violate this policy. The District may inspect the contents of a confiscated device if it has reasonable suspicion that the device contains evidence of a policy or legal violation; the scope of any inspection shall be reasonably related to that suspicion. No staff members shall search a student's personal device without first notifying the Principal.

Employees: Disciplinary action shall be consistent with applicable employment law, the District's employee conduct standards, and applicable collective bargaining agreements. Serious violations, including covert recording of students or other staff, may result in referral to law enforcement.

Parents and Community Members: The District's primary remedy is to direct the individual to cease the prohibited conduct. If the individual refuses, the District may request that the individual leave school property or, for a virtual meeting, remove the individual from the virtual session. The District will not confiscate personal property from adults who are not employees. Law enforcement shall be contacted where there is reasonable basis to believe a criminal violation has occurred, where an individual refuses to leave school property after being directed to do so, or where the safety of students or staff is at risk.

The District reserves the right to pursue available civil legal remedies, including injunctive relief, in cases of serious or repeated violations that cause harm to the District, its students, or its staff.

NON-WAIVER/LEGAL COMPLIANCE

Nothing in this policy shall be construed to:

A. Authorize any recording or AI Processing of Communications that violates Ohio or Federal law, or prohibit any recording or AI Processing expressly authorized by Ohio or Federal law;

B. Infringe upon First Amendment rights, including the right to record public officials performing official duties in public settings, the right to engage in personal photography or video recording at public school events for personal, non-commercial purposes, subject to the specific restrictions specified above, or the right to record public Board of Education meetings (see Bylaw 0169.01);

C. Restrict or prohibit the use of an accessibility tool as defined above and protected by the ADA, Section 504, IDEA, or other applicable laws;

D. Infringe upon the rights of public employees protected by Ohio's Public Employees' Collective Bargaining Act (i.e., R.C. Chapter 4117), or applicable collective bargaining agreements – including an employee's right to request the presence of a union representative before or during an investigatory interview that the employee reasonably believes may result in discipline;

E. Prohibit parents from audio recording IEP or Section 504 team meetings in circumstances required by IDEA and/or Section 504; or

F. Supersede, limit, or substitute for the District's mandatory obligation to investigate reports of harassment, intimidation, and bullying under R.C. § 3313.666, or to address any other concerns about student welfare through applicable District processes.

POLICY REVIEW

The Board will review this policy not less than every two (2) years, or more frequently as necessitated by changes in technology, applicable law, or District experience. Given the rapid evolution of AI-enabled recording technologies, the Superintendent is directed to advise the Board of significant technological or legal developments that may require policy revision between scheduled reviews.

Cross-References:
Bylaw 0169.1 – Public Participation at Board Meetings
Policy 2260.01 – Section 504/ADA Prohibition Against Discrimination Based on Disability
Policy 2460 – Special Education
Policy 3122/4122/1422 – Nondiscrimination, Equal Employment Opportunity, and Anti-Harassment
Policy 3139/4139 – Staff Discipline
Policy 5136 – Personal Communication Devices
Policy 5136.01 – Electronic Equipment
Policy 5500 – Student Conduct
Policy 5517 – Anti-Harassment
Policy 5517.01 – Bullying and Other Forms of Aggressive Behavior
Policy 5600 – Student Discipline
Policy 5610 – Removal, Suspension, Expulsion, and Permanent Exclusion of Students
Policy 7530.02 – Staff Use of Personal Communication Devices
Policy 7540.03 – Student Technology Acceptable Use and Safety
Policy 7540.04 – Staff Technology Acceptable Use and Safety
Policy 7540.09 – Artificial Intelligence ("AI")
Policy 8310 – Public Records
Policy 8330 – Student Records
Policy 8350 - Confidentiality
Policy 9150 – School Visitors
Policy 9160 – Public Attendance at School Events

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Legal
R.C. §§ 121.22, 2907.08, 2933.51–2933.66, 3301.24, 3313.20, 3313.29, 3313.66, 3313.666, 3313.753, 3319.321, 4117.01–4117.24
18 U.S.C. §§ 2510–2523
20 U.S.C. § 1232g (FERPA); 34 C.F.R. Part 99
20 U.S.C. § 1400 et seq. (IDEA); 34 C.F.R. Part 300
29 U.S.C. § 794 (Section 504);
42 U.S.C. § 12101 et seq. (ADA)
U.S. Const. amends. I, IV
OSEP Policy Guidance (2003) (reaffirmed in subsequent guidance)
New Jersey v. T.L.O., 469 U.S. 325 (1985)

VOL. 45, NO. 1 - AUGUST 2026

po8120

Vol. 45, No. 1 - August 2026 Revised VOLUNTEERS

ADOPTED Sep 27, 2023

8120 - **VOLUNTEERS**

The Board of Education recognizes that certain programs and activities can be enhanced through the use of volunteers who have particular knowledge or skills that will be helpful to members of the professional staff responsible for the conduct of those programs and activities.

The Superintendent shall be responsible for recruiting community volunteers, reviewing their capabilities, and making appropriate placements. The District shall not be obligated to make use of volunteers whose abilities are not in accord with District needs.

Volunteers for Athletic Activities

Volunteers who direct, supervise, or coach a student activity program that involves athletics, routine or regular physical activity, or activities with health and safety considerations may be required to obtain a pupil activity permit issued by the Ohio Department of Education (ODE). As provided in ODE guidance, the District shall determine which staff members need to have a permit. However, in accordance with OHSAA General Regulations, coaches, paid and/or volunteer, in grades seven (7) through twelve (12) who do not possess the Pupil Activity Program/Coaching Permit shall not be permitted to coach at any level at an OHSAA member school. Individuals who have applied for a Permit but who have not yet been issued a valid credential shall not be permitted to interact with athletes, even under the supervision of a credentialed coach, until the Pupil Activity Permit number is formally issued.

These volunteers will submit to a background check and take courses as may be required by the Ohio Department of Education.

The cost of obtaining the permit will be at the volunteer's expense.

General Requirements

The Superintendent is to inform each volunteer that they:

A. are required to abide by all Board policies and District guidelines while on duty as a volunteer (including, but not limited to, the volunteer's obligation to keep confidential and not release or permit access to any and all student personally identifiable information to which they are exposed except as authorized by law);
B. will be covered under the District's liability policy but the District can not provide any type of health insurance to cover illness or accident incurred while serving as a volunteer, nor is the person eligible for workers' compensation;
C. will be asked to sign a form releasing the District of any obligation should the volunteer become ill or receive an injury as a result of their volunteer services;
D. may not accept compensation from any third party or source including, but not limited to, booster, parent, or other District support organizations for the performance of their official duties as a volunteer on behalf of the Board.

Furthermore, the Superintendent shall inform all volunteers who work or apply to work unsupervised with children on a regular basis of the need to display appropriate behavior at all times, and that they will have to provide a set of fingerprints so that a criminal records check can be conducted either before they

can begin their duties or as a condition of continued service as a volunteer at the discretion of the Board. ~~they may be required to provide a set of fingerprints at any time so that a criminal records check can be conducted. If a criminal records check is then conducted, it will be done as a condition of continued service as a volunteer and will be at the Board's expense.~~

If a criminal records check indicates that a volunteer has been convicted of or pleaded guilty to any of the offenses listed below and/or described in R.C. 109.572 (A)(1), the volunteer will be informed either that the Board is no longer interested in maintaining their volunteer service or that the volunteer will be assigned to duties for which they will not work unsupervised with children. ~~the volunteer will be informed either that the Board is no longer interested in maintaining their volunteer service or that the volunteer will be assigned to duties for which they will not work unsupervised with children.~~

State law prohibits any person who is in a restricted sex offender category from serving as a volunteer with any person, group, or organization, including a school, in a capacity that affords them extensive contact with minor children. Extensive contact with minor children is defined by law to include working directly and in an unaccompanied setting with minor children on more than an incidental or occasional basis, or having supervision or disciplinary power over minor children. A violation of State law is considered a criminal offense. District staff will immediately notify law enforcement upon discovering that a registered sex offender may have violated the law.

The Superintendent shall inform each volunteer of the District's appreciation for their time and efforts in assisting in the operation of the schools and for their understanding with regard to the need for all volunteers to be subject to possible criminal records check.

Offenses

No person is to be accepted or maintained as a volunteer if they have been convicted of any of the following offenses:

A. aggravated murder, murder, voluntary manslaughter, involuntary manslaughter
B. felonious assault, aggravated assault, assault
C. failing to provide for a functionally impaired person
D. aggravated menacing
E. patient abuse or neglect
F. kidnapping, abduction, child stealing, criminal child enticement
G. rape, sexual battery, corruption of a minor, gross sexual imposition, sexual imposition, importuning, voyeurism, public indecency, felonious sexual penetration, compelling prostitution, promoting prostitution, procuring prostitution, disseminating matter harmful to juveniles, pandering obscenity, pandering obscenity involving a minor, pandering sexually oriented matter involving a minor, illegal use of minor in nudity-oriented material or performance
H. aggravated robbery, robbery
I. aggravated burglary, burglary
J. abortion without informed consent
K. endangering children
L. contributing to the delinquency of children
M. domestic violence
N. carrying concealed weapons, having weapons while under disability, improperly discharging firearm at or into a habitation or school
O. corrupting another with drugs
P. trafficking in drugs
Q. illegal manufacture of drugs or cultivation of marijuana
R. funding of drug or marijuana trafficking
S. illegal administration or distribution of anabolic steroids
T. drug possession offenses (that are not a minor drug possession offense)
U. placing harmful objects in or adulterating food or confection
V. a felony
W. an offense of violence
X. a theft offense (as defined in R.C. 2913.01)
Y. a drug offense (as defined in R.C. 2925.01, that is not a minor misdemeanor)

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Legal
A.C. 3301-27-01
R.C. 109.572, 109.574-7, 121.401-2, Chapter 2950, 3313.203, 3319.321, 3327.16
20 U.S.C. 1232g
34 C.F.R. Part 99
OHSAA Bylaw 6-1-2; General Regulation 4

VOL. 45, NO. 1 - AUGUST 2026

po8310

Vol. 45, No. 1 - August 2026 Revised PUBLIC RECORDS

ADOPTED Jul 23, 2007 · REVISED Dec 18, 2024

8310 - **PUBLIC RECORDS**

The Board of Education is responsible for maintaining the public records of this District and to make such records available to residents of Ohio for inspection and reproduction in strict adherence to the State's Public Records Act. Public records requests should be directed to the Treasurer as the Public Records Officer for the District. The Public Records Officer or his designee shall respond to all public records requests on behalf of the District.

The Board will utilize the following procedures regarding the availability of public records. "Public records" are defined as any document, device, or item, regardless of physical form or characteristic, including an electronic record created or received by or coming under the jurisdiction of the Board or its employees, which serves to document the organization, functions, policies, decisions, procedures, operations, or other activities of the District. "Electronic record" is defined as a record created, generated, sent, communicated, received, or stored by electronic means. "Public records" do not include medical records, documents containing genetic information, trial preparation records, confidential law enforcement investigatory records, educational support services data as defined by R.C. 3319.32, records the release of which is prohibited by State or Federal law, and any other exceptions set forth in R.C. 149.43. Confidential law enforcement investigatory records, medical records, and trial preparation records are as defined in R.C. 149.43. No public records, including, but not limited to personnel records, personnel files, staff directories, and student records, shall include the actual/confidential addresses of students, parents, or employees who are participating in the Safe at Home/Address Confidentiality Program administered by the Secretary of State. Such public records and student records shall only contain the address designated by the Secretary of State to serve as the student's, parent's or employee's address.

The District's public records shall be organized and maintained so that they are readily available for inspection and copying. As such, public records will be available for inspection during regular business hours, except for published holidays. The District's public records shall be promptly prepared and made available for inspection. A reasonable period of time may be necessary due to the volume of records requested, the proximity of the location where the records are stored, and/or for the District to review and redact non-public/confidential information contained in the record. Upon request, a person may receive copies of public records, at cost, within a reasonable period of time.

Each request for public records shall be evaluated for a response at the time it is made. Although no specific language is required to make a request, the requester must minimally identify the record(s) requested with sufficient clarity to allow the District to identify, retrieve, and review the record(s). If a requestor makes an ambiguous or overly broad request or has difficulty in making a request for inspection or copies of public records such that the District's Record Officer cannot reasonably identify what public records are being requested, the District Record Officer or designee may deny the request but shall provide the requestor with an opportunity to revise the request by informing the requestor of the manner in which records are maintained by the District and accessed in the ordinary course of business. The request for records shall need not be in writing. The requestor shall not be required to provide their identity or the intended use of the requested public record(s).

At the time of the request, the records custodian shall inform the person making the request of the estimated length of time required to gather the records. All requests for public records shall be satisfied or acknowledged by the District promptly following the receipt of the request. If the request for records was in writing, the acknowledgement by the District shall also be in writing.

Any request deemed significantly beyond routine, such as seeking a voluminous number of copies and/or records, or requiring extensive research, the acknowledgement shall include the following:

A. an estimated number of business days necessary to satisfy the request

B. an estimated cost if copies are requested

C. any items within the request that may be exempt from disclosure

The Superintendent is authorized to grant or refuse access to the records of this District in accordance with the law. Any denial, in whole or in part, of a public records request must include an explanation, including legal authority. If portions of a record are public and portions are exempt, the exempt portions are to be redacted and the rest released. If there are redactions, the requester must be notified of the redaction and/or the redaction must be plainly visible, and each redaction must be accompanied by a supporting explanation, including legal authority. If the request for records was in writing, the explanation shall also be in writing.

A person may obtain copies of the District's public records upon payment of a fee. A person who requests a copy of a public record may request to have said record duplicated on paper, on the same medium on which the District keeps the record, or on any other medium in which the custodian of records determines that said record reasonably can be duplicated as an integral part of normal operations. A person who requests a copy of a public record may choose to have that record sent to him/her by United States mail or by other means of delivery or transmission provided the person making the request pays in advance for the said record as well as the costs for postage and the mailing supplies.

The number of records requested by a person that the District will transmit by U.S. mail shall be limited to ten (10) per month, unless the person certifies, in writing to the District, that the person does not intend to use or forward the requested records, or the information contained in them, for commercial purposes. "Commercial" shall be narrowly defined and does not include reporting or gathering news, reporting gathering information to assist citizen oversight or understanding of the operation or activities of the District, or nonprofit educational research. (R.C. 149.43(B)(7))

Those seeking public records will be charged only the actual cost of making copies.

The charge for paper copies is ten (10) cents per page.

The charge for downloading computer files to a flash drive is six dollars ($6) per device.

There is no charge for documents e-mailed.

Documents in electronic mail format are records as defined by the Ohio Revised Code when their content relates to the business of the District (i.e., they serve to document the organization, functions, policies, decisions, procedures, operations, or other activities of the District). E-mail shall be treated in the same fashion as records in other formats and shall follow the same retention schedule.

Records in private e-mail accounts are subject to disclosure if their content relates to public business, and all employees or representatives of the District are responsible for retaining e-mails that meet the definition of public records and copying them to their District e-mail account(s) and/or to the records custodian.

The records custodian shall treat such e-mail/records from private accounts as records of the District. These records shall be filed appropriately, retained in accordance with the established schedules, and made available for inspection and copying in accordance with the Public Records Act.

Private e-mail, electronic documents, and documents ("private records") that do not serve to document the District's organization, functions, policies, decisions, procedures, operations or other activities are not public records. Although private records do not fall under Policy 8310 or AG 8310A, they may fall under Policy 8315 – "Information Management" and/or AG 8315 – "Litigation Hold Procedure".

No public record may be removed from the office in which it is maintained except by a Board officer or employee in the course of the performance of their duties.

Nothing in this policy shall be construed as preventing a Board member, in the performance of the Board member's official duties, from inspecting any record of this District, except student records and certain confidential portions of personnel records.

Records Commission

A School District Records Commission shall be established consisting of the Board President, Treasurer/CFO, and Superintendent of Schools , or their designee(s), in accordance with law to judge the advisability of destroying District records. Record retention schedules shall be updated regularly and posted prominently. The Commission shall meet at least once every twelve (12) months.

The Superintendent shall provide for the inspection, reproduction, and release of public records in accordance with this policy and with the Public Records Law. Administrative guidelines shall be developed to provide guidance to District employees in responding to public records requests. The Superintendent shall require the posting and distribution of this policy in accordance with statute.

[Cross Reference:
po5780] - STUDENT/PARENT RIGHTS

Revised 9/24/07
Revised 12/15/08
Revised 3/17/14
Revised 6/26/17

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Legal
R.C. 9.01, 102.03(B), 111.41, 111.42, 111.43, 111.46, 111.47, 111.99
R.C. 149.011, 149.41, 149.43, 1306.01, 1347 et seq., 3313.26
R.C. 3319.32, 3319.321
20 U.S.C. 1232g
42 U.S.C. 2000ff et seq., The Genetic Information Nondiscrimination Act
29 C.F.R. Part 1635

VOL. 45, NO. 1 - AUGUST 2026

po8330

Vol. 45, No. 1 - August 2026 Revised STUDENT RECORDS

ADOPTED Jul 23, 2007 · REVISED Oct 25, 2023

8330 - **STUDENT RECORDS**

In order to provide appropriate educational services and programming, the Board of Education must collect, retain, and use information about individual students. Simultaneously, the Board recognizes the need to safeguard students' privacy and restrict access to students' personally identifiable information.

Student "personally identifiable information" ("PII") includes, but is not limited to: the student's name; the name of the student's parent or other family members; the address of the student or student's family; a personal identifier, such as the student's social security number, student number, or biometric record; other indirect identifiers, such as the student's date of birth, place of birth, and mother's maiden name; other information that, alone or in combination, is linked or linkable to a specific student that would allow a reasonable person in the school community, who does not have personal knowledge of the relevant circumstances, to identify the student with reasonable certainty; or information requested by a person who the District reasonably believes knows the identity of the student to whom the education record relates.

The Board is responsible for the records of all students who attend or have attended schools in this District. Only records mandated by the State or Federal government and/or necessary and relevant to the function of the School District or specifically permitted by this Board will be compiled by Board employees.

In all cases, permitted, narrative information in student records shall be objectively based on the personal observation or knowledge of the originator.

Student records shall be available only to students and their parents, eligible students, designated school officials who have a legitimate educational interest in the information, or other individuals or organizations as permitted by law.

The term 'parents' includes natural parents, as well as legal guardians or other persons standing in loco parentis (such as a grandparent or stepparent with whom the child lives, or a person who is legally responsible for the welfare of the child). The term "eligible student" refers to a student who is eighteen (18) years of age or older, or a student of any age who is enrolled in a postsecondary institution.

Both parents shall have equal access to student records unless stipulated otherwise by court order or law. In the case of eligible students, parents may be allowed access to the records without the student's consent, provided the student is considered a dependent under section 152 of the Internal Revenue Code.

A school official is a person employed by the Board as an administrator, supervisor, teacher/instructor (including substitutes), or support staff member (including health or medical staff and law enforcement unit personnel); and a person serving on the Board. The Board further designates the following individuals and entities as "school officials" for the purpose of FERPA:

A. persons or companies with whom the Board has contracted to perform a specific task (such as an attorney, auditor, insurance representative, or medical consultant), and

B. contractors, consultants, volunteers, or other parties to whom the Board has outsourced a service or function otherwise performed by the Board employees (e.g. a therapist, authorized information technology (IT) staff, and approved online educational service providers).

The above-identified outside parties must (a) perform institutional services or functions for which the Board would otherwise use its employees, (b) be under the direct control of the Board with respect to the use and maintenance of education records, and (c) be subject to the requirements of 34 C.F.R. 99.33(a) governing the use and re-disclosure of PII from education records.

Finally, a parent or student serving on an official committee, such as a disciplinary or grievance committee, or assisting another school official in performing the school official's tasks (including volunteers) is also considered a "school official" for purposes of FERPA provided the parent or student meets the above-referenced criteria applicable to other outside parties.

"Legitimate educational interest" is defined as a "direct or delegated responsibility for helping the student achieve one (1) or more of the educational goals of the District" or if the record is necessary in order for the school official to perform an administrative, supervisory, or instructional task or to perform a service or benefit for the student or the student's family. The Board directs that reasonable and appropriate methods (including but not limited to physical and/or technological access controls) are utilized to control access to student records and to make certain that school officials obtain access to only those education records in which they have legitimate educational interest.

The Board authorizes the administration to:

A. forward student records, including academic records, student assessment data ~~date~~, and disciplinary records including records pertaining to suspensions and expulsions, upon request to a private or public school or school district in which a student of this District is enrolled, seeks or intends to enroll, or is instructed to enroll, on a full-time or part-time basis, or alternatively send written notice to the requesting school if there is no record of the student's attendance. Records will be released upon condition that:

    1. a reasonable attempt is made to notify the student's parent or eligible student of the transfer (unless the disclosure is initiated by the parent or eligible student; there is no record of the student having attended school in the District or the Board's annual notification - Form 8330 F9 - includes a notice that the Board will forward education records to other agencies or institutions that have requested the records and in which the student seeks or intends to enroll or is already enrolled so long as the disclosure is for purposes related to the student's enrollment or transfer);

    2. within five (5) school days after receiving the request, either the student records shall be transmitted or a written notice will be provided if there is no record of the student's attendance;

    3. except as when expressly prohibited by law, the District is authorized to withhold grades and credits to enforce payment of outstanding fees and charges, and further, may withhold all of a student's school records if there is $2,500 or more of outstanding debt attributed to the student, and will only release the records once the debt has been paid;
    4. the parent or eligible student, upon request, receives a copy of the record; and

    5. the parent or eligible student, upon request, has an opportunity for a hearing to challenge the content of the record;

B. forward student records, including disciplinary records ~~including records~~ pertaining to suspensions and expulsions, upon request to a juvenile detention facility in which the student has been placed, or a juvenile court that has taken jurisdiction of the student;

C. forward student records, including disciplinary records ~~including records~~ pertaining to suspensions and expulsions, upon request to a public school or school district in which a student in foster care is enrolled. Such records shall be transferred within one (1) school day of the enrolling school's request.

D. provide "personally-identifiable" information to appropriate parties, including parents of an eligible student, whose knowledge of the information is necessary to protect the health or safety of the student or other individuals, if there is an articulable and significant threat to the health or safety of a student or other individuals, considering the totality of the circumstances;

E. report a crime committed by a child to appropriate authorities, and, with respect to reporting a crime committed by a student with a disability, to transmit copies of the student's special education and disciplinary records to the authorities for their consideration;

F. release de-identified records and information in accordance with Federal regulations;

G. disclose personally identifiable information from education records, without consent, to organizations conducting studies for, or on behalf of, the District for purposes of developing, validating or administering predictive tests, administering student aid programs, or improving instruction;

Information disclosed under this exception must be protected so that students and parents cannot be personally identified by anyone other than a representative of the organization conducting the study, and must be destroyed when no longer needed for the study. In order to release information under this provision, the District will enter into a written agreement with the recipient organization that specifies the purpose of the study. (See Form 8330 F14.) Further, the following personally identifiable information will not be disclosed to any entity: a student or the student's family member's social security number(s); religion; political party affiliation; voting history; or biometric information.

~~This written agreement must include: 1) specification of the purpose, scope, duration of the study, and the information to be disclosed; 2) a statement requiring the organization to use the personally identifiable information only to meet the purpose of the study; 3) a statement requiring the organization to prohibit personal identification of parents and students by anyone other than a representative of the organization with legitimate interests; and 4) a requirement that the organization destroy all personally identifiable information when it is no longer needed for the study, along with a specific time period in which the information must be destroyed.~~

While the disclosure of personally identifiable information (other than social security numbers, religion, political party affiliation, voting record, or biometric information) is allowed under this exception, it is recommended that de-identified information be used whenever possible. This reduces the risk of unauthorized disclosure.

H. disclose personally identifiable information from education records without consent, to authorized representatives of the Comptroller General, the Attorney General, and the Secretary of Education, as well as State and local educational authorities;

The disclosed records must be used to audit or evaluate a Federal or State-supported education program, or to enforce or comply with Federal requirements related to those education programs. A written agreement between the parties is required under this exception. (See Form 8330 F16.)

The District will verify that the authorized representative complies with FERPA regulations.

~~Under the audit exception, the District will use "reasonable methods" to verify that the authorized representative complies with FERPA regulations. Specifically, the District will verify, to the greatest extent practical, that the personally identifiable information is used only for the audit, evaluation or enforcement of a government-supported educational program. The District will also ascertain the legitimacy of the audit or evaluation and will only disclose the specific records that the authorized representative needs.~~

~~Further, the District will require the authorized representative to use the records only for the specified purpose and not to disclose the information any further, such as for another audit or evaluation. Finally, the District will verify that the information is destroyed when no longer needed for the audit, evaluation or compliance activity.~~

I. request each person or party requesting access to a student's record to abide by Federal regulations and State laws concerning the disclosure of information.

The Board will comply with a legitimate request for access to a student's records within a reasonable period of time but not more than forty-five (45) days after receiving the request or within such shorter period as may be applicable to students with disabilities. Upon the request of the viewer, a record shall be reproduced, unless said record is copyrighted, or otherwise restricted, and the viewer may be charged a fee equivalent to the cost of handling and reproduction. Based upon reasonable requests, viewers of education records will receive explanation and interpretation of the records.

The Board shall maintain a record of each request for access and each disclosure of personally identifiable information. Such disclosure records will indicate the student, person viewing the record, their legitimate interest in the information, information disclosed, date of disclosure, and date parental/eligible student consent was obtained (if required).

Only "directory information" regarding a student shall be released to any person or party, other than the student or the student's parent, without the written consent of the parent, or, if the student is an eligible student, without the written consent of the student, except to those persons or parties stipulated by the Board's policy and administrative guidelines and/or those specified in the law.

DIRECTORY INFORMATION

Each year, the Superintendent shall provide public notice to students and their parents of the District's intent to make available, upon request, certain information known as "directory information." The Board designates as student "directory information": a student's name; address; telephone number; date and place of birth; major field of study; participation in officially-recognized activities and sports; height and weight, if a member of an athletic team; dates of attendance; date of graduation; and/or awards received.

The Board designates school-assigned e-mail accounts as "directory information" for the limited purpose of facilitating students' registration for access to various online educational services, including mobile applications/apps that will be utilized by the student for educational purposes and for inclusion in internal e-mail address books.

School-assigned e-mail accounts shall not be released as directory information beyond this/these limited purpose(s) and to any person or entity but the specific online educational service provider and internal users of the District's Education Technology.

Directory information shall not be provided to any organization for profit-making purposes.

Parents and eligible students may refuse to allow the Board to disclose any or all of such "directory information" upon written notification to the Board
within ten (10) days after receipt of the Superintendent's annual public notice.

In accordance with Federal and State law, the Board shall release the names, addresses, District-assigned e-mail addresses (if available) and telephone listings of secondary students to a recruiting officer for any branch of the United States Armed Forces or an institution of higher education who requests such information. A secondary school student or parent of the student may request in writing that the student's name, address, District-assigned e-mail address (if available), and telephone listing not be released without prior consent of the parent(s)/eligible student. The recruiting officer is to sign a form indicating that "any information received by the recruiting officer shall be used solely for the purpose of informing students about military service and shall not be released to any person other than individuals within the recruiting services of the Armed Forces." The Superintendent is authorized to charge mailing fees for providing this information to a recruiting officer.

Whenever consent of the parent(s)/eligible student is required for the inspection and/or release of a student's health or education records or for the release of "directory information," either parent may provide such consent unless agreed to otherwise in writing by both parents or specifically stated by court order. If the student is under the guardianship of an institution, the Superintendent shall appoint a person who has no conflicting interest to provide such written consent.

The Board may disclose "directory information," of former students without student or parental consent, unless the parent or eligible student previously submitted a request that such information not be disclosed without their prior written consent.

The Board shall not permit the collection, disclosure, or use of personal information collected from students for the purpose of marketing or for selling that information (or otherwise providing that information to others for that purpose).

INSPECTION OF INFORMATION COLLECTION INSTRUMENT

The parent of a student or an eligible student has the right to inspect upon request any instrument used in the collection of personal information before the instrument is administered or distributed to a student. Personal information for this section is defined as individually identifiable information including a student or parent's first and last name, a home or other physical address (including street name and the name of the city or town), a telephone number, or a Social Security identification number. In order to review the instrument, the parent or eligible student must submit a written request to the building principal at least ten (10) business days before the scheduled date of the activity. The instrument will be provided to the parent or eligible student within ten (10) business days of the principal receiving the request.

The Superintendent shall directly notify the parent(s) of a student and eligible students, at least annually at the beginning of the school year, of the specific or approximate dates during the school year when such activities are scheduled or expected to be scheduled.

This section does not apply to the collection, disclosure, or use of personal information collected from students for the exclusive purpose of developing, evaluating, or providing educational products or services for, or to, students or educational institutions, such as the following:

A. college or other postsecondary education recruitment, or military recruitment

B. book clubs, magazines, and programs providing access to low-cost literary products

C. curriculum and instructional materials used by elementary and secondary schools

D. tests and assessments used by elementary and secondary schools to provide cognitive, evaluative, diagnostic, clinical, aptitude, or achievement information about students (or to generate other statistically useful data for the purpose of securing such tests and assessments) and the subsequent analysis and public release of the aggregate data from such tests and assessments

E. the sale by students of products or services to raise funds for school-related or education-related activities

F. student recognition programs

The Superintendent is directed to prepare administrative guidelines so that students and parents are adequately informed each year regarding their rights to:

A. inspect and review the student's education records;

B. request amendments if the parent believes the record is inaccurate, misleading, or violates the student's privacy rights;

C. consent to disclosures of personally identifiable information contained in the student's education records, except to those disclosures allowed by the law;

D. challenge Board noncompliance with a parent's request to amend the records through a hearing;

E. file a complaint with the United States Department of Education;

F. obtain a copy of the Board's policy and administrative guidelines on student records.

The Superintendent shall also develop procedural guidelines for:

A. the proper storage and retention of records including a list of the type and location of records;

B. informing Board employees of the Federal and State laws concerning student records.

The Board authorizes the use of the microfilm process or electromagnetic processes of reproduction for the recording, filing, maintaining, and preserving of records.

No liability shall attach to any member, officer, or employee of this Board as a consequence of permitting access or furnishing student records in accordance with this policy and regulations.

Any entity receiving personally identifiable information pursuant to a study, audit, evaluation or enforcement/compliance activity must comply with all FERPA regulations. Further, such an entity must enter into a written contract with the Board of Education delineating its responsibilities in safeguarding the disclosed information. Specifically, the entity must demonstrate the existence of a sound data security plan or data stewardship program, and must also provide assurances that the personally identifiable information will not be redisclosed without prior authorization from the Board. Further, the entity conducting the study, audit, evaluation or enforcement/compliance activity is required to destroy the disclosed information once it is no longer needed or when the timeframe for the activity has ended, as specified in its written agreement with the Board of Education. See Form 8330 F14 for additional contract requirements.

SAFE AT HOME/ADDRESS CONFIDENTIALITY PROGRAM

If a parent (or adult student) presents to the District a valid program authorization card issued by the Secretary of State certifying that the parent (or adult student), the parent's child, or a member of the parent's household is a participant in the Safe at Home/Address Confidentiality Program, the Board shall refrain from including the student's actual/confidential residential address in any student records or files (including electronic records and files) or disclosing the student's actual/confidential residential address when releasing student records. Since student records are available to non-custodial parents, designated school officials who have a legitimate educational interest in the information, and other individuals or organizations as permitted by law (including the public in some situations), the Board shall only list the address designated by the Secretary of State to serve as the student's address in any student records or files, including electronic records and files. Further, the Board shall use the student's designated address for any and all communications and correspondence between the Board and the parent(s) of the student (or adult student). The student's actual/confidential residential address shall be maintained in a separate confidential file that is not accessible to the public or any employees without a legitimate purpose.

Although the student's actual/confidential address will not be available for release as directory information, the parent (or adult student) may also request that the student's name and telephone number be withheld from any release of directory information. Additionally, if applicable, the student's parent's school, institution of higher education, business, or place of employment (as specified on an application to be a program participant or on a notice of change of name or address) shall be maintained in a confidential manner.

If a non-custodial parent presents a subpoena or court order stating that the non-custodial parent should be provided with copies or access to a student's records, the District will redact the student's confidential address and telephone number from the student's records before complying with the order or subpoena. The District will also notify the custodial/residential parent of the release of student records in accordance with the order or subpoena.

The intentional disclosure of student's actual/confidential residential address is prohibited. Any violations could result in disciplinary action or criminal prosecution.

TECHNOLOGY PROVIDER USE OF EDUCATIONAL RECORDS

The Board contracts with third parties to provide school-issued devices, which include hardware, software, devices, and accounts that the District by itself or with assistance from a technology provider provides to individual students for their dedicated use.

Under State law, technology providers are defined to include a person or company that contracts with the Board to provide school-issued devices and creates, receives, or maintains educational records (as defined by the Family Educational Rights and Privacy Act of 1974 and R.C. 3319.325) pursuant or incidental to its contract with the Board. The term does not include county board of developmental disabilities, educational service centers, information technology centers, assessment providers, curriculum providers, or other public schools that enter into service contracts with the Board.

At all times, education records created, received, maintained, or disseminated by a technology provider as part of their contracted services shall remain the sole property of the District. Technology providers will not electronically access or monitor location-tracking features of a school-issued device, audio or visual receiving, transmitting, or recording features of said devices, or student interactions with school issued devices (including keystrokes and web-browsing activities) except in accordance with the law and Board policy.

Technology providers are required to notify the Board when it is discovered that education records are subject to a breach of the security of the data. Technology providers are prohibited by law from selling, sharing, or disseminating education records except as delegated or assigned to do so through the contract with the Board, and are further prohibited from using education records for any commercial purpose, including marketing or advertising to students or parents.

Contracts with technology providers will ensure that appropriate security measures are put in place to protect education records. Restrictions will be placed on unauthorized access to education records by the technology provider's employees, contractors or agents, and technology providers will ensure that records will only be accessed as necessary to fulfill official duties. Contracts will specify that within ninety (90) days after the expiration of the contract, the technology provider will either destroy or return education records in its possession unless renewal of the contract is anticipated.

Annually, by August 1st, the District will provide notice to parents and students regarding any curriculum, testing or assessment technology provider contract affecting the student's education records. The notice shall:

1. identify each curriculum, testing or assessment technology provider with access to education records;
2. identify the education records affected by the provider contract;
3. include information about the right to, upon request, inspect a complete copy of technology provider contracts; and
4. provide contact information for the school department to which a parent or student may direct questions or concerns regarding any program or activity that allows a curriculum, testing or assessment technology provider to access a student's education records.

Revised 5/19/08
Revised 6/22/09
Revised 1/24/11
Revised 6/25/12
Revised 11/17/14
Revised 6/26/17
Revised 12/15/21
Revised 1/25/23

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Legal
R.C. 9.01, 111.41, 111.42, 111.43, 111.46, 111.47, 111.99
R.C. 149.41, 149.43, 1347 et seq., 3313.33, 3313.642, 3313.672, 3319.321, 3319.324
34 C.F.R. Part 99

20 U.S.C., Section 1232f through 1232i (FERPA)
26 U.S.C. 152
20 U.S.C. 1400 et seq., Individuals with Disabilities Education Improvement Act
20 U.S.C. 7165(b)
20 U.S.C. 7908
2021 Solomon Amendment: Subtitle C- General Service Authorities and Correction of Military Records SEC. 521

VOL. 45, NO. 1 - AUGUST 2026

po8470

Vol. 45, No. 1 - August 2026 Revised SEX OFFENDER NOTIFICATION

ADOPTED Jul 23, 2007

8470 - **SEX OFFENDER NOTIFICATION**

Ohio's "Sex Offender Registration and Community Notification" law requires all "habitual sex offenders" and adjudicated "sexual predators" (hereinafter "offenders") to register with the sheriff of the county in which they reside. The sheriff must then notify certain community members including the Superintendent of the School District in which such an offender resides. The Board of Education is committed to assisting the sheriff and local law enforcement agencies with their responsibility for Community Notification of offenders as required by law.

When the Superintendent receives information from the sheriff concerning an offender subject to Community Notification, the Superintendent shall disseminate the information to all District employees whose duties include the supervision of and/or responsibility for students.

Employees who receive said information shall promptly notify the Superintendent if a person subject to Community Notification is observed in the vicinity of the school or a bus stop area. The Superintendent shall notify the local law enforcement agency if, in the judgment of the Superintendent, the presence of the person subject to Community Notification appears to be without a legitimate purpose or otherwise creates concern for the safety of children. The Superintendent shall cooperate with the local law enforcement agency if any additional action is to be taken.

When the Superintendent receives information from the sheriff concerning an offender subject to Community Notification, the Superintendent shall not release detailed information (i.e., name, address, and nature of offense) concerning such sex offenders to any person other than those employees whose duties include supervision of and/or responsibility for students. However, the Superintendent may disseminate limited information as authorized by law.

State law prohibits any person who is in a restricted sex offender category from serving as a volunteer with any person, group, or organization, including a school, in a capacity that affords them extensive contact with minor children. Extensive contact with minor children is defined by law to include working directly and in an unaccompanied setting with minor children on more than an incidental or occasional basis, or having supervision or disciplinary power over minor children. A violation of State law is considered a criminal offense. Individuals who are known sex offenders will not be permitted to volunteer for school activities that involve work with minors. District staff will immediately notify law enforcement upon discovering that a registered sex offender may have violated the law.

The Superintendent shall develop administrative guidelines necessary for the implementation of this policy.

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Legal
R.C. Chapter 2950
A.C. 109:5-2



BRECKSVILLE-BROADVIEW HEIGHTS CITY SCHOOL DISTRICT

Neola Policy Updates

Special Update - October 2026

7 policies

First Read ~ November 18, 2026

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SPECIAL UPDATE - OCTOBER 2026

po2623.01

Special Update - October 2026 Replacement ACADEMIC INTERVENTION

ADOPTED Jul 23, 2007

~~2623.01 - **INTERVENTION**~~

~~The Board of Education believes that students should be given every opportunity to learn the skills and acquire the knowledge necessary to demonstrate proficiency on State-mandated tests and locally-developed assessments. Therefore, pursuant to State law, the Board will provide intervention for those students whose performance on these tests and assessments indicates a need for it.~~

~~The Board directs the Superintendent to develop a plan for intervention.~~

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Replacement Policy - Special Update

2623.01 - ACADEMIC INTERVENTION

The Board of Education provides evidence-based academic intervention services at no cost to qualifying students in accordance with State law, as further outlined in this policy and corresponding administrative guidelines.

Qualifying Students

Any student who scores a limited level of skill in the areas of mathematics ("math"), English Language Arts ("ELA"), or both on a State math or ELA diagnostic assessment administered in grades kindergarten through three (3) (R.C. 3301.079), a state achievement test administered in grades three (3) through eight (8) (R.C. 3301.0710), or a high school end-of-course examination (R.C. 3301.0712) is considered a qualifying student, unless either of the following exceptions apply:

1. **The student has an individualized education plan ("IEP") that includes services related to traumatic brain injury or a significant cognitive disability (unless the student's parent or guardian and District have determined the services would be appropriate for the student); or**
2. **A student attends a dropout prevention and recovery community school as defined in R.C. 3314.02.**

At its discretion, the District may elect to provide academic intervention services to students who do not otherwise qualify under this policy and State law.

Provision of Academic Intervention Services

Academic intervention services are evidence-based and aligned with a student's assessed level of skill. They provide accelerated learning and skill mastery where possible to help the student demonstrate grade-level skills in math and/or ELA. These services are provided in addition to, and not as a replacement for, existing academic instruction and other services provided to the

qualifying student. Students who are placed on a reading improvement and monitoring plan ("RIMP") or who have an individual education plan ("IEP") are still eligible to receive academic intervention services. District staff will collaborate so that academic intervention services, RIMPs, and IEPs are aligned and services are coordinated to the extent practicable and appropriate.

The services will not supplant a student's core academic instruction time, except that in grades kindergarten through three (3), instruction aligned with science and social studies standards may be integrated into core math and reading instruction rather than being taught in a separate instructional period. All academic intervention services provided in ELA align with the science of reading.

The District will provide academic intervention services to qualifying students directly, through a contracted vendor, or through a combination of both.

Services may include one (1) or more of the following:

1. High-dosage tutoring, which is aligned with the student's classroom instruction through a State-approved vendor, or a locally approved option that aligns with high-dosage tutoring best practices. High-dosage tutoring will include instruction time delivered at least three (3) days per week, or at least fifty (50) hours over thirty-six (36) weeks, and may be incorporated into a student's regular classroom instruction. To the extent practicable, the District will endeavor to provide students with the same tutor.
2. Additional instruction time.
3. Extended school calendar.
4. Participation in a learning support program.
5. _____. [DRAFTING NOTE: The law permits a district to provide any other academically-centered support service locally determined to improve the student's academic performance. Specifically identified additional services may be included in this section of the policy.]
6. Any other academically centered support service that the District determines will improve the student's academic performance.

Academic intervention services may be offered in combination with integrated student supports, which is an evidence-based approach where the District intentionally and systematically leverages and coordinates resources and relationships available in the District and the surrounding community to address comprehensive student strengths, interests, and needs.

Qualifying students remain eligible for math and/or ELA intervention services until they demonstrate a proficient level of skill in that subject on either a diagnostic assessment, State achievement assessment, or end-of-course examination. A student who qualifies for intervention services in both math and ELA and who earns a proficient or higher score in one subject will continue to receive services in the subject for which a proficient level of skill has not yet been demonstrated.

Any student in grades nine (9) through twelve (12) who fails to demonstrate a level of skill that is proficient or higher on a diagnostic assessment or an end-of-course examination in math or ELA, or both, will not be required to retake the examination and will continue to qualify for academic intervention services. The District will align intervention services with the student's selected graduation pathway.

Parent Notification

Prior to providing academic intervention services, the District will notify the qualifying student's parent/guardian. Notification will include a description of the intervention(s) the student will receive and who will provide the services. The District will periodically provide updates to parents/guardians about the services provided to their student, and will also provide resources and recommendations for ways in which parents/guardians may assist the student in gaining grade-level skills.

EMIS Reporting

The District will annually report the following data through the State education management information system ("EMIS"):

1. Number of qualifying students enrolled in the District;
2. The number of qualifying students who receive academic intervention services in math, ELA, or both; and
3. The number of qualifying students receiving academic intervention services from the District directly, through a vendor, or both.

Additionally, the District reports as directed by DEW:

1. the core curriculum and instructional materials being used for ELA in grades pre-kindergarten through five (5);
2. the reading intervention programs being used in grades pre-kindergarten through twelve (12);
3. the core curriculum and instructional materials being used for math in grades kindergarten through twelve (12); and
4. the math intervention programs being used in grades kindergarten through twelve (12).

Cross References
po2623.02 - THIRD GRADE READING GUARANTEE

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Legal
R.C. 3301.079, 3301.0710, 3301.0712, 3301.0714, 3301.0715, 3301.136
R.C. 3314.02, 3313.6034, Chapter 3323

SPECIAL UPDATE - OCTOBER 2026

po2623.02

Special Update - October 2026 Revised THIRD GRADE READING GUARANTEE

ADOPTED Jul 22, 2013 · REVISED Apr 24, 2024

2623.02 - **THIRD GRADE READING GUARANTEE**

All students entering the third grade are expected to demonstrate a certain level of competency in reading before advancing to the fourth grade.

In accordance with State law, the Superintendent shall develop a program for the annual assessment of the reading skills of each student at the end of first, second, and third grade, and identify those students who are reading below their grade level. Each student's classroom teacher shall be involved in the assessment and identification of those students who are reading below grade level. The assessment may be administered electronically using live, two-way video and audio connections whereby the teacher administering the assessment may be in a separate location from the student.

The District shall provide intervention services to students whose assessments show that they are failing to make satisfactory progress toward attaining the academic standards for their grade level.

Definitions

"On track" means a student is reading at or above the student's grade level based on previous end-of-year standards expectations by September 30th.

"Not on track" means a student is reading below the student's grade level based on previous end-of-year standards expectations by September 30th.

Assessment of Reading Skills Program

A. The District will select a reading diagnostic assessment that will be administered to grades kindergarten through three (3) from the list approved by the Ohio Department of Education and Workforce ("DEW"). When selecting a K-3 reading diagnostic assessment from the State-approved list, the District will consider how well the assessment aligns with the student population and instructional needs to assist in selecting a tool that accurately and consistently identifies students who may be at risk and in need of additional supports.

   Diagnostic assessments in reading, ~~as approved by the Ohio Department of Education and Workforce (DEW),~~ shall be given by September 30th of each year for students in grades kindergarten ~~one (1)~~ through three (3) ~~, with the exception of students with significant cognitive disabilities or other disabilities as authorized by the DEW on a case-by-case basis. For kindergarten students, the kindergarten readiness assessment shall be administered not earlier than the first day of July of the school year and not later than the 20th day of instruction for that school year. For students enrolled in first, second, or third grade, the diagnostic assessments in reading shall be administered at least once annually (R.C. 3313.608, 3313.0715)~~ .

   The District shall administer the ~~each applicable~~ diagnostic assessment to any student who transfers into the District or into a different school within the District who did not take a diagnostic assessment at the student's previous school during the current school year ~~, unless the student is excused from taking the assessment as provided for in the preceding paragraph~~ . The diagnostic assessment(s) shall be administered within thirty (30) days of transfer and shall be the

same assessment taken by all other students in the District. If the District cannot determine whether the student has already taken an approved reading diagnostic in the current school year, the District will administer the test. If a transfer student has taken a reading diagnostic assessment administered at their previous school, the District may use the diagnostic's on track/not on track results. The District may also choose to reassess the student using the reading diagnostic administered to other students in the District ~~(R.C. 3313.0715)~~.

After the administration of any diagnostic assessment, the District shall provide to each student's parent a copy of the student's completed diagnostic assessment, the results of such assessment, and any other accompanying documents used during the administration of the assessment. The preceding documents and information shall be included in any reading improvement and monitoring plan(s) developed with respect to the student. The District shall also submit to the DEW the results of the diagnostic assessments administered pursuant to this section ~~, except the results of the kindergarten readiness assessment shall be submitted to the Department of Children & Youth~~.

B. Diagnostic assessment results shall be translated to DEW's definitions of "on track" and "not on track". The District shall make the final determination regarding whether a student is "on track" or "not on track".

C. If the diagnostic assessment shows that a student is "not on track" to be reading at grade level by the end of the year, the parent will be notified, in writing, of the following:

1. that the school has identified the student as having a substantial deficiency in reading

2. a description of current services provided to the student

3. a description of proposed supplemental instructional services and supports that will be provided to the student that are designed to remediate the identified areas of reading deficiency

4. that the statutorily prescribed assessment is not the sole determinant of promotion and that additional evaluations and assessments are available to the student to assist parents and the District in knowing when a student is reading at or above grade level and ready for promotion

5. that the student will be retained in the third grade if the student does not attain a score in the statutorily prescribed level on the third grade English Language arts assessment unless the student is exempt as delineated below, and

6. a statement that connects the child's proficiency level in reading to long-term outcomes of success related to proficiency in reading.

D. For each student identified to be "not on track", the District shall:

1. provide intensive reading instruction services and regular diagnostic assessments immediately following identification of a reading deficiency until the development of a reading improvement and monitoring plan;

   The intervention services shall be aligned with the science of reading as defined under State law and include research-based reading strategies that have been shown to be successful in improving reading among low-performing readers and instruction targeted to the student's identified reading deficiencies.

2. develop a reading improvement and monitoring plan (RIMP) within sixty (60) days of learning of the reading deficiency;

   The District shall involve the student's parent/guardian and classroom teacher in developing the plan.

3. assign a teacher who has at least one (1) year of teaching experience and satisfies one (1) or more of the following criteria:

    a. holds a reading endorsement and has attained a passing score on the corresponding assessment, as applicable

    b. has obtained a master's degree with a major in reading

    c. was rated "most effective" for reading instruction consecutively for the most recent two (2) years based on assessments of student growth measures developed by a vendor and that is on the list of DEW-approved student assessments

    d. was rated "above expected value added," in reading instruction, as determined by criteria established by the DEW, for the most recent consecutive two (2) years

    e. has earned a passing score on a DEW-approved rigorous test of principles of scientifically research-based reading instruction

    f. holds an educator license for teaching grades pre-kindergarten through three (pre-K-3) or four through nine (4-9) issued on or after July 1, 2017

    The District may alternatively assign a teacher with less than one (1) year of teaching experience provided the teacher meets at least one (1) of the criteria (a-f) set forth above and the teacher is assigned a qualified teacher mentor. The student also may receive reading intervention or remediation services from a duly licensed speech-language pathologist.

    Finally, nothing in this Policy shall prevent a teacher, other than a student's classroom teacher (i.e., teacher of record), from providing the requisite reading intervention or remediation services to the student, so long as the assigned teacher has at least one (1) year of teaching experience, satisfies at least one (1) of the criteria (a-f) set forth above, and both the classroom teacher and the building principal agree to the assignment. Such an assignment must be documented in the student's reading improvement and monitoring plan.

Reading Improvement and Monitoring Plan (RIMP)

A reading improvement and monitoring plan will be provided for all students, including students with disabilities, until the student achieves the required level of skill in reading for the student's current grade level. The RIMP developed for students identified as "not on track" shall include:

A. identification of the student's specific reading deficiency;

B. a description of supplemental instructional services and support that will be provided to the student to remediate the identified reading deficiencies;

C. opportunities for the student's parent/guardian to be involved in the instructional services and support;

D. a process to monitor the implementation of the student's instructional services and support;

E. a reading curriculum during regular school hours that assists students to read at grade level, provides scientifically based and reliable assessments, and provides initial and ongoing analysis of each student's reading progress;

F. a statement that if the student does not attain at least the equivalent level of achievement designated under R.C. 3301.0710(A)(3) on the assessment prescribed to measure skill in English language arts expected by the end of third grade, the student may be retained in third grade.

G. high-dosage tutoring opportunities aligned with the student's classroom instruction through a State-approved vendor on the list of high-quality tutoring vendors, or a locally approved opportunity that aligns with high-dosage tutoring best practices. High-dosage tutoring shall include ~~additional~~ instruction time of at least three (3) days per week, or at least fifty (50) hours over thirty-six (36) weeks , which may be incorporated into a student's regular classroom instruction. To the extent practicable, the District will endeavor to provide the student with the same tutor .

The ~~Beginning with the 2024-2025 school year, the~~ District will utilize evidence-based reading intervention programs that focus on intensive, explicit, and systematic instruction in phonetic awareness, phonics, vocabulary, fluency, comprehension, and writing from a list developed by the DEW. The District will not use and will not seek a waiver to sue the three-cuing approach to teach students in grades pre-kindergarten to five (5) who have a RIMP except as permitted by law. All students with RIMPs must be provided with intervention within a functioning integrated multi-tiered system of supports ("IMTSS"). Intervention will include remediation addressing the student's identified deficiencies, and acceleration addressing grade-level content support through high-dosage tutoring.

For students with IEPs, the IEP team will include references to the student's RIMP in the IEP where appropriate.

The District will monitor a student's progress and gather data to evaluate the effectiveness of current interventions and instructional practices. The RIMP will be reviewed regularly to determine whether the intervention is achieving the intended effect. The RIMP may be modified based on progress monitoring data. However, high-dosage tutoring and other interventions will continue to be provided through grade twelve (12) or until the student scores proficient on Ohio's state test for English Language Arts or Ohio's Alternative Assessment for Students with the Most Significant Cognitive Disabilities ("AASCD") in English language arts.

Reporting Requirements

All assessment results and determinations shall be compiled and maintained by the District. The District shall comply with all reporting requirements of Ohio's Third Grade Reading Guarantee , including high-dosage tutoring provided to students during the school year .

Promotion/Retention

No student shall be promoted to the fourth grade who does not attain at least the equivalent level of achievement designated by R.C. 3310.0710(A)(3) on the assessment prescribed to measure skill in English language arts (ELA) expected at the end of third grade unless the student is excused from taking the assessment pursuant to R.C. 3301.0711(C) or one (1) of the following applies:

A. the student is an English Learner who has been enrolled in United States schools for less than three (3) full school years and has had less than three (3) years of instruction in an English as a second language program; or

B. the student is a child with a disability entitled to special education and related services under R. C. Chapter 3323 and the student's individualized education program (IEP) exempts the student from retention under State law; or

C. the student demonstrates an acceptable level of performance on an alternative standardized reading assessment as determined by the Ohio Department of Education and Workforce (DEW); or

D. all of the following apply:

1. The student is a child with a disability entitled to special education and related services under R.C. Chapter 3323.

2. The student has taken the third grade English language arts achievement assessment, as prescribed.

3. The student's IEP or Section 504 Plan shows that the student has received intensive remediation in reading for two (2) school years, but still demonstrates a deficiency in reading.

4. The student previously was retained in any of grades kindergarten to three (3).

E. the student received intensive remediation for reading for two (2) school years but still demonstrates a deficiency in reading and was previously retained in any of grades kindergarten to three (3); or Any such student shall continue to receive intensive reading instruction in grade four. The instruction shall include an altered instructional day that includes specialized diagnostic information and specific research-based reading strategies that have been successful in improving reading among low- performing readers.

F. a student's parent or guardian, in consultation with the student's reading teacher and building principal, requests that the student, regardless of if the student is reading at grade level, be promoted to fourth grade. Any such student will continue to receive intensive reading instruction in the same manner as a student retained until the student is able to read at grade level.

A student retained under the provisions of the Third Grade Reading Guarantee and this policy shall be considered for mid-year promotion if that student demonstrates that the student is reading at or above grade level, in accordance with the provisions of Policy 2623.02 - Third Grade Reading Guarantee and Policy 5410 – Promotion, Academic Acceleration, Placement, and Retention. Such action shall be considered in consultation with the parent/guardian and the Student Intervention Team and with the concurrence of the building principal.

Intensive Remediation Services

Remediation services for students on reading improvement and monitoring plans shall be aligned with the science of reading as defined by State law and include research-based reading strategies that have been shown to be successful in improving reading among low-performing readers.

If a student is retained by the Third Grade Reading Guarantee, or the student's parent/guardian, in consultation with the student's reading teacher and principal, requested that the student be promoted to fourth grade, the student must be provided intense remediation services until the student is able to read at grade level. The remediation services must include intense interventions and consist of at least ninety (90) minutes of reading instruction daily.

The District shall provide the option for students to receive reading intervention services from one or more providers other than the District. Both the District and the DEW have the authority to screen and approve such providers.

Interventions for students who have been retained may include:

A. small group instruction;

B. reduced student-teacher ratios;

C. more frequent progress monitoring;

D. tutoring or mentoring;

E. transition classes containing third and fourth grade students;

F. summer reading camp; or

G. extended school day, week, or year.

Intensive remediation services shall be targeted to the student's identified reading deficiency.

Nothing in this policy shall prevent the District from assigning a teacher to teach reading to any student who is an English Learner, and has been in the United States for three (3) years or less, or to a student

who has an individualized education program ("IEP"), if that teacher holds a DEW-approved alternative credential or has successfully completed DEW-approved training that is based on principles of scientifically research-based reading instruction.

This policy shall be reviewed and updated periodically as necessary.

Revised 3/17/14
Revised 10/25/23

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Legal
A.C. 3301-13, 3301-35
R.C. 3301.079, .0710, .0711, .0714, .0715
R.C. 3313.608, 3313.608(D), 3313.6012, 3313.6028

SPECIAL UPDATE - OCTOBER 2026

po2623.03

Special Update - October 2026 New K-3 MATHEMATICS DIAGNOSTIC ASSESSMENTS

New Policy - Special Update

2623.03 - **K-3 MATHEMATICS DIAGNOSTIC ASSESSMENTS**

The District will select a mathematics diagnostic assessment that will be administered to grades kindergarten through three (3) from the list approved by the Ohio Department of Education and Workforce ("DEW"). When selecting a K-3 mathematics diagnostic assessment from the State-approved list, the District will consider how well the assessment aligns with the student population and instructional needs to assist in selecting a tool that accurately and consistently identifies students who may be at risk and in need of additional supports.

Diagnostic assessments in mathematics shall be given by September 30th of each year for students in grades kindergarten through three (3). All students, including students with significant cognitive disabilities, are required to participate in the assessment. The District will not administer mathematics diagnostic assessments from multiple providers to the same student unless one (1) of the following applies:

A. An additional diagnostic assessment in mathematics is indicated by the student's individualized education program ("IEP").
B. Any other reason as determined appropriate by DEW.

The District will not administer mathematics diagnostic assessments from multiple providers to receive higher ratings on Ohio's School Report Card. However, the District may administer additional diagnostic assessments to inform instruction and support at the District level.

The District shall administer the diagnostic assessment to any student who transfers into the District or into a different school within the District who did not take a diagnostic assessment at the student's previous school during the current school year. The diagnostic assessment(s) shall be administered within thirty (30) days of transfer, and shall be the same assessment taken by all other students in the District. If the District cannot determine whether the student has already taken an approved mathematics diagnostic in the current school year, the District will administer the test. If a transfer student has taken a mathematics diagnostic assessment administered at their previous school, the District may use the diagnostic's on track/not on track results. The District may also choose to reassess the student using the mathematics diagnostic administered to other students in the District.

After the administration of any diagnostic assessment, the District shall provide to each student's parent a copy of the student's completed diagnostic assessment, the results of such assessment, and any other accompanying documents used during the administration of the assessment. The District shall also submit to the DEW the results of the diagnostic assessments administered pursuant to this section.

Diagnostic assessment results shall be translated to DEW's definitions of "on track" and "not on track". The District shall make the final determination regarding whether a student is "on track" or "not on track".

Students who demonstrate a limited level of skill as defined by the DEW on the mathematics diagnostic assessment will receive academic intervention services in accordance with Policy 2623.01 - Academic Intervention.

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Legal
R.C. 3301.079, 3301.0715

SPECIAL UPDATE - OCTOBER 2026

po2675

Special Update - October 2026 New ADVANCED MATHEMATICS PLACEMENT AND PROMOTION

New Policy - Special Update

2675 - **ADVANCED MATHEMATICS PLACEMENT AND PROMOTION**

The Board of Education supports development of critical mathematics skills and provides advanced mathematics opportunities for students who demonstrate an advanced level of skill in math. A qualifying student meets one (1) of the following criteria:

A. Achieves an advanced level of skill on a State mathematics achievement test, as determined by DEW; or

B. Achieves a designated score, as determined by the DEW, on a mathematics diagnostic assessment selected by the District and an accomplished level of skill on a State mathematics achievement assessment.

Advanced Opportunities in Grades Three (3) through Five (5)

Qualifying students in grades three (3) through five (5) will receive advanced learning opportunities in math. Advanced learning opportunities in math include courses which exceed the standard mathematics curriculum for the student's grade level, or services/curricula modifications in math, provided either in person or through electronic means, which provide additional rigor or challenge. Advanced learning opportunities may include differentiated instruction in which the depth, breadth, complexity, pacing, and acceleration are tailored to the student's particular needs and readiness, or interdisciplinary work selected by the District.

Mathematics Courses for Grades Six (6) through Eight (8)

In accordance with rules adopted by DEW, each qualifying student in sixth grade will be enrolled in a mathematics course for seventh grade that combines math standards for seventh and eighth grade into one (1) year. In eighth grade, the student will be enrolled in Algebra I, provided that the student achieves at least a proficient level of skill on the required state mathematics achievement assessment prescribed for eighth grade which will be taken at the end of seventh grade. Students who are enrolled in Algebra I will take the end-of-course examination which is required for graduation.

The Superintendent will adopt administrative guidelines that outline a curriculum plan beginning in third grade which includes both a timeline and explanation of how students will be prepared for placement in Algebra I by eighth grade. The curriculum plan will also describe how the District will provide advanced learning opportunities and accommodate each student in grade seven (7) who qualifies.

The District will notify parents/guardians of sixth grade students who qualify for enrollment in the seventh grade advanced mathematics course. Parents/guardians will be informed of the option to opt out of the course by submitting on the District-approved form. Students whose parents/guardians opt out will not be enrolled in the course in seventh grade.

The District may provide any students enrolled in the District with advanced learning opportunities in mathematics, including enrollment in advanced courses such as Algebra I, if the principal, in consultation

with teachers and parents, determines the student meets requirements of the course or would benefit from advanced learning opportunities.

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SPECIAL UPDATE - OCTOBER 2026

po5330.02

Special Update - October 2026 Revised PROCUREMENT AND USE OF EPINEPHRINE DEVICES IN EMERGENCY SITUATIONS

ADOPTED Oct 25, 2023

5330.02 - **PROCUREMENT AND USE OF EPINEPHRINE DEVICES ~~AUTO INJECTORS~~ IN EMERGENCY SITUATIONS**

In accordance with state law, the Board of Education shall procure epinephrine delivery devices or products approved by the U.S. Food and Drug Administration ("FDA") that contain a premeasured dose of epinephrine ~~a auto-injectors ("Epi-Pens")~~ for use in emergency situations. Collectively, epinephrine autoinjectors, nasal epinephrine, and other FDA-approved epinephrine devices or products designated by the Board are referred to as "epinephrine delivery systems". Epinephrine is a prescription drug used to treat life-threatening allergic reactions caused by insect bites or stings, foods, medications, latex, and other causes. The Superintendent shall adopt a policy and procedures, alternatively termed "Administrative Guidelines," governing the maintenance and use of epinephrine delivery systems, in accordance with the rules adopted by the Ohio State Board of Pharmacy designating devices or other products that are FDA-approved for administering a premeasured dose of epinephrine that may be used in schools ~~Epi-Pens~~. The Superintendent shall consult with a licensed health professional who is authorized to prescribe drugs ("Prescriber") when developing policy/administrative guidelines.

The Superintendent's policy/administrative guidelines shall:

A. identify the location(s) in each school building where the epinephrine delivery systems ~~Epi-Pens~~ shall be stored;
B. specify the conditions under which epinephrine delivery systems ~~Epi-Pens~~ must be stored, replaced, and disposed of;
C. specify the individuals employed by or under contract with the Board, in addition to a licensed school nurse and licensed athletic trainer, who may access and use epinephrine delivery systems ~~Epi-Pens~~ in emergency situations;
D. specify the training that Board employees or contractors (besides school nurses or athletic trainers) must complete before being authorized to access and use epinephrine delivery systems ~~Epi-Pens~~;
E. identify the emergency situations, including when an individual exhibits signs and symptoms of anaphylaxis, in which a school nurse, athletic trainer, or other trained employee/contractor may access and use an epinephrine delivery system ~~Epi-Pen~~;
F. specify that assistance from an emergency medical service provider (911) must be requested immediately after an epinephrine delivery system ~~Epi-Pen~~ is used; ~~and~~
G. specify individuals, in addition to students, employees, contractors, and visitors, to whom a dosage of epinephrine may be administered through an epinephrine delivery system ~~Epi-Pen~~ in an emergency situation; AND ~~.~~
H. permit students to possess and use an epinephrine delivery system as prescribed by a licensed health professional who is authorized to prescribe drugs.

Each Building Principal shall endeavor to maintain at least two (2) epinephrine delivery systems ~~Epi-Pens~~ of both prescribed doses in their building. In procuring epinephrine delivery systems ~~Epi-Pens~~, the Board will accept donations of epinephrine delivery systems ~~Epi-Pens~~ from wholesale distributors of dangerous drugs or manufacturers of dangerous drugs, as well as donations of money from any person to purchase epinephrine delivery systems ~~Epi-Pens~~. The Superintendent shall report to the Ohio Department of Education and Workforce ("DEW") ~~("ODE")~~, in the form and manner determined by DEW ~~ODE~~, each

procurement of epinephrine delivery systems ~~Epi-Pens~~ and each occurrence in which an epinephrine delivery system is used from the District's supply.

In order to facilitate the use of an epinephrine delivery system ~~Epi-Pen~~ in an emergency situation pursuant to this Policy and AG 5330.02, the Board will procure epinephrine delivery systems ~~Epi-Pens~~ by either (1) having a licensed health professional authorized to prescribe drugs, acting in accordance with State laws, personally furnish the epinephrine delivery systems ~~Epi-Pens~~ to the District or issue a prescription for them in the name of the District, or (2) having the Superintendent obtain a prescriber-issued protocol that includes definitive order for epinephrine delivery systems ~~Epi-Pens~~ and the dosages of epinephrine to be administered through them. If the Superintendent obtains a prescriber-issued protocol, the Superintendent ~~s/he~~ will retain the original protocol and provide a copy of it to each Building Principal of each school at which epinephrine delivery systems ~~Epi-Pens~~ are maintained in accordance with this Policy and AG 5330.02.

In accordance with Ohio law, the Board, its members, employees and contractors, and a licensed health professional authorized to prescribe drugs who personally furnishes or prescribes epinephrine delivery systems ~~Epi-Pen~~, consults with the Superintendent, or issues a protocol, shall not be liable in damages in a civil action for injury, death, or loss to person or property that allegedly arises from an act or omission associated with procuring, maintaining, accessing, or using epinephrine delivery systems ~~Epi-Pens~~ in emergency situations as provided for by this policy and AG 5330.02 ~~5330.03~~, unless the act or omission constitutes willful or wanton misconduct.

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Legal
R.C. 3313.7110, 4723.483, 4729.01,4729.51, 4730.433, 4731.96

SPECIAL UPDATE - OCTOBER 2026

po5460

Special Update - October 2026 Revised GRADUATION REQUIREMENTS

ADOPTED Jul 23, 2007 · REVISED Mar 19, 2025

5460 - **GRADUATION REQUIREMENTS**

In order to acknowledge each student's successful completion of the instructional program, appropriate to the achievement of District goals and objectives as well as personal proficiency, the Board of Education awards a diploma to eligible students at a graduation ceremony.

The Board shall award a regular high school diploma to every student enrolled in this District who meets the requirements of graduation established by this State Law and or who properly completes the goals and objectives specified in the student's individualized education program ("IEP"), including either the exemption from or the requirement to complete the tests required by the State Board of Education in order to graduate. ~~In addition to earning course credits, each student must show competency and readiness.~~

Graduation requirements consist of three (3) components, specifically: 1) completing required courses and earning course credits; 2) demonstrating competency in the foundational areas of English language arts and mathematics, or through alternative demonstration; and 3) demonstrating readiness by earning graduation seals.

The requirements for graduation from high school include earning twenty-one (21) units of credit in grades nine (9) through twelve (12) as established in State law and this Board ~~and fulfilling the requirements of one (1) graduation pathway that has been approved by the State.~~ To graduate, students must earn twenty-one (21) units of credit ~~in grades nine (9) through twelve (12)~~ as follows:

Course Credits Required for Graduation

Subject	**Units Required**
English Language Arts	4.00
Health	.50
Physical Education	.50

Mathematics (must include 1 unit algebra II or equivalent of algebra II) . Students may fulfill one-half (1/2) unit of mathematics by completing a financial literacy course, provided that the one-half (1/2) unit does not take the place of algebra II or its equivalent, or a course that requires completion of an end-of-course examination. Students who take one (1) unit of advanced computer science in lieu of algebra II may not complete financial literacy to satisfy any additional mathematics course requirements, but must instead take the course as an elective. Students who are enrolled in a career technical program may complete a career-based pathway math course as an alternative to algebra II or advanced computer science.)	4.00
Science (must include 1 unit physical sciences, 1 unit of life sciences, and 1 unit advanced study in one or more of: chemistry, physics, other physical science, advanced biology or other life science, astronomy, physical geology or other earth or space science, computer science.)	3.00
Social Studies (must include 1/2 unit of American history and 1/2 unit of American government)	3.00
Fine Arts, including music	1.00
Electives (must include one (1) or any combination of foreign language, computer coding, fine arts, business, career-technical education, family and consumer sciences, technology, agricultural education, a junior reserve officer training corps (JROTC) program approved by the U.S. Congress, or English language arts, mathematics, science, or social studies courses not otherwise required)	5.00

All students must receive instruction in economics and financial literacy during Grades nine (9) through twelve (12). Financial literacy includes one-half (1/2) unit that includes a minimum of sixty (60) hours of instruction, taken either in lieu of one-half (1/2) unit of mathematics or as an elective. Students may fulfill the financial literacy instruction requirement through the successful completion of an advanced placement course in microeconomics or macroeconomics. ~~Beginning with the class of 2026 and subsequent graduating classes, all students must receive 0.5 credits of financial literacy.~~ Additionally, all students must receive instruction in cardiopulmonary resuscitation and the use of an automated external defibrillator from an approved source during Grades nine (9) through twelve (12) unless the student is exempted from such training due to disability or by written request of the parent.

Physical Education Waiver

Students who have participated in interscholastic athletics, marching band, show choir, or cheerleading for at least two (2) full seasons, as defined in the options handbook, while enrolled in grades nine (9) through twelve (12), and as documented by the school Assistant Principal, athletic director or guidance counselor, may be excused from the high school physical education requirement. Students electing such an excuse shall complete one-half (1/2) unit of at least sixty (60) hours of instruction in another course of study which is designated by the Board as meeting the high school curriculum requirements. A student who has participated in the junior reserve officer training corps for at least two (2) full school years while enrolled in grades nine (9) through twelve (12) may be excused from the high school physical education requirement and may use credit for such participation to satisfy the requirement to complete one-half (1/2) unit in another course of study.

Credit may be earned by:

A. completing coursework;

B. testing out of or demonstrating mastery of course content; or

C. pursuing one or more educational options in accordance with the District's Credit Flexibility Program.

Credit may be earned at an accredited postsecondary institution through College Credit Plus (CCP).

Every high school may permit students below the ninth grade to take advanced work for credit. This work shall count toward the graduation requirements if it was both:

A. taught by a person who possesses a license/certificate issued under State law that is valid for teaching high school;

B. designated by the Board as meeting the high school curriculum requirements.

No student shall be required to remain in school for any specific number of semesters or other terms if the student completes the required curriculum early.

Demonstration of Competency ~~**Competency Requirements**~~

Attain a competency score on each of the Algebra I (or integrated math I) and English Language Arts II end-of-course examinations. Students who receive a proficient score on Algebra I or English Language Arts prior to entering high school will fulfill this requirement and will not be required to retake the exams. Students who fail to attain the competency score in either subject will be offered remedial support and will be required to retake the exam(s) at least once. A student who fails to achieve the competency score a second time may demonstrate competency in the failed subject area by completing one (1) of the following: ~~To graduate, students must earn a "competency" score on the state Algebra I and English Language Arts II tests. Students who do not pass the test will be offered appropriate remediation and supports and will retake the test at least once. In lieu of attaining competency scores on the state tests, students can demonstrate competency by one (1) of the following:~~

A. earn course credit through College Credit Plus in that subject;

B. obtain a remediation-free score in math or English subject areas on the ACT or SAT;

C. provide evidence of enlistment in a branch of the armed services of the United States; or

D. complete two (2) of the following options, with at least one (1) of the options being a foundational option:

1. Foundational Options: earning a score of proficient or higher on three (3) or more State technical assessments in a single career pathway; obtaining an industry-recognized credential or group of credentials totaling twelve (12) points in a single career field; completing an approved pre-apprenticeship or apprenticeship in a chosen career field; providing evidence of acceptance into an apprenticeship program after high school that is restricted to participants eighteen (18) years of age or older; or obtaining a State-issued license for practice in a vocation that requires an examination.
2. Supporting Options: completing 250 hours of a work-based learning experience with evidence of positive evaluations; obtaining an OhioMeansJobs-readiness seal; attaining a workforce readiness score selected by the State.

A. ~~Obtain a remediation-free score in the math or English subject areas on the ACT or SAT.~~
B. ~~Complete two (2) of the following options, with at least one (1) of the options being a foundational option:~~
    1. ~~Foundational Options: obtain proficient scores on three (3) or more WebXams in a single career pathway, earn a twelve (12) point approved industry-recognized credential or group of credentials, or complete a pre-apprenticeship program recognized by the Ohio State Apprentice Council, a registered apprenticeship in the student's chosen career field, or show evidence of acceptance into an approved apprenticeship program restricted to participants eighteen (18) years of age or older.~~

2. ~~Supporting Options: complete a 250-hour work-based learning experience with evidence of positive evaluations, earn the required score on WorkKeys, or earn the OhioMeansJobs Readiness Seal.~~

C. ~~Enlist in the military and present evidence of a signed contract to enter a branch of the U.S. armed services upon graduation.~~

D. ~~Earn credit for a college-level math and/or college-level English course in the subject(s) not passed on the state exams through the College Credit Plus Program.~~

Demonstration of Readiness ~~Readiness Requirements~~

Earn at least two (2) diploma seals, one (1) of which must be State-defined, which include ~~Students must demonstrate readiness for graduation by earning at least two (2) diploma seals, one (1) of which must include a State-approved seal from the following list:~~

A. Seal of Biliteracy;

B. OhioMeansJobs-Readiness Seal;

C. Industry-Recognized Credential Seal;

D. College-Ready Seal;

E. Military Seal;

F. Citizenship Seal;

G. Science Seal;

H. Honors Diploma Seal;

I. Community Service Seal;

J. Fine and Performing Arts Seal;

K. Student Engagement Seal;

L. Technology Seal.

Honors Diploma

An honors diploma shall be awarded to any student who meets the established requirements for graduation or the requirements of the student's IEP; attains the applicable scores on the tests required by the State Board of Education to graduate; and meets any additional criteria the State Board may establish.

Commencement

Participation in commencement exercises is a privilege and not a right. Commencement exercises will include only those students who have successfully completed the requirements for graduation as certified by the high school principal or those students who have been deemed eligible to participate in such exercises. A student may be denied participation in the ceremony of graduation when personal conduct so warrants. However, no student who has completed the requirements for graduation shall be denied a diploma as a disciplinary measure.

The Board also shall grant a diploma of adult education to all District residents over the age of twenty-one (21) who meet the requirements established by the State Board of Education.

The Superintendent shall establish whatever administrative guidelines are necessary to comply with State rules and regulations. The District shall comply with all data reporting requirements regarding graduation and post-high school outcomes.

Revised 1/25/10
Revised 2/29/12
Revised 6/22/15
Revised 6/26/17
Revised 4/22/20
Revised 5/24/23

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Legal
A.C. 3301-41-01, 3301-13-01 to 07
R.C. 3302.03, 3301.07, .0710, .0711
R.C. 3313.60, 3313.61, 3313.603, 3313.611, 3313.614, 3313.615, 3313.617
R.C. 3313.618, 3313.647, 3313.903, 3313.6021, 3313.6111, 3323.08

SPECIAL UPDATE - OCTOBER 2026

po8390

Special Update - October 2026 Revised ANIMALS ON DISTRICT PROPERTY

ADOPTED Mar 17, 2014 · REVISED May 24, 2023

8390 - **ANIMALS ON DISTRICT PROPERTY**

Introduction

The Board of Education recognizes that animals may be present on District property for different purposes and under different legal standards. Animals may be used for curriculum-related activities; employees, students, parents, vendors, and other members of the public may be accompanied by service animals or assistance dogs as permitted by Federal or State law; and the Board may separately authorize facility dogs, therapy dogs, or emotional support animals under this policy ~~there are many occasions when animals are present on District property and many reasons for those animals' presence. Animals are commonly utilized by teachers during classroom presentations and often housed in classrooms and other locations on campus. Additionally, employees, students, parents, vendors, and other members of the public may be accompanied at school by a service animal in accordance with Federal and State law and this policy~~ .

This policy applies to all animals on District property, including service animals.

Definitions

A. "**Animal**": includes any living creature that is not a human being.

B. "**Service animal**": pursuant to 28 C.F.R. Section 35.104 ~~36.104~~, "means any dog that is individually trained to do work or perform tasks for the benefit of an individual with a disability, including a physical, sensory, psychiatric, intellectual, or other mental disability. Other species of animals, whether wild or domestic, trained or untrained, are not service animals for the purposes of this definition. The work or tasks performed by a service animal must be directly related to the individual's disability. Examples of work or tasks include, but are not limited to, assisting individuals who are blind or have low vision with navigation and other tasks, alerting individuals who are deaf or hard of hearing to the presence of people or sounds, providing non-violent protection or rescue work, pulling a wheelchair, assisting an individual during a seizure, alerting individuals to the presence of allergens, retrieving items such as medicine or the telephone, providing physical support and assistance with balance and stability to individuals with mobility disabilities, and helping persons with psychiatric and neurological disabilities by preventing or interrupting impulsive or destructive behaviors. The ~~crime deterrent effects of an animal's presence and the~~ provision of emotional support, well-being, comfort, or companionship, without trained disability-related work or tasks, does ~~do~~ not constitute work or tasks for the purposes of this definition."

The Americans with Disabilities Act (ADA) also defines a miniature horse as an animal that can serve as a service animal, so long as the miniature horse has been individually trained to do work or perform tasks for the benefit of the individual with a disability. To better determine whether the Board must allow for the use of a miniature horse or make modifications to buildings, the Board should refer to Section 35.136 (c) through (i) of the ADA.

C. **"Assistance dog"**: pursuant to Ohio Revised Code §955.021, means "a dog that has been trained by a nonprofit or for-profit special agency and that is one of the following: (1) a guide dog (i.e., a

dog that has been trained or is in training to assist a blind person); (2) a hearing dog (i.e., a dog that has been trained or is in training to assist a deaf or hearing-impaired person); or (3) a service dog (i.e., dog that has been trained or is in training to assist a person with a mobility impairment). The term includes an assistance dog accompanying a person protected by ORC § 955.43 and a dog in training to become an assistance dog when accompanied by its trainer. An assistance dog may also qualify as a service animal under Federal law, but the terms are not interchangeable, and the District shall apply the access rights provided by the law applicable to the individual and dog. For purposes of this definition, "person with a mobility impairment" means "any person who is subject to a physiological impairment regardless of its cause, nature, or extent that renders the person unable to move about without the aid of crutches, a wheelchair, or any other form of support, or that limits the person's functional ability to ambulate, climb, descend, sit, rise, or perform any related function. Further, "person with a mobility impairment" includes a person with a neurological or psychological disability that limits the person's functional ability to ambulate, climb, descend, sit, rise, or perform any related function. Finally, "person with a mobility impairment" includes a person with a seizure disorder and a person who is diagnosed with autism.

D. **"Therapy Dog"**: a privately owned pet that, together with its handler, has been evaluated and registered by a credentialing organization, such as the American Kennel Club ("AKC") Canine Good Citizens Program or Alliance of Therapy Dogs, and is brought to school for limited-duration visits to provide support, affection, comfort, or approved educational benefits. The handler generally bears the dog's costs and liability insurance. A therapy dog is not a service animal or assistance dog and has no independent right of access to District property ~~Therapy dogs are dogs who go with their owners to volunteer in settings such as schools, hospitals, and nursing homes for the purpose of providing support, affection, and/or comfort. A therapy dog in a school setting may serve the function of assisting students in the learning process (e.g., improving communication and/or reading skills), helping to reduce stress, and/or providing comfort and affection to specific students or to a group of students. Therapy dogs are not service dogs and do not have the same special access as service dogs (source: American Kennel Club/AKC).~~

E. **"Facility Dog"**: a dog generally owned by the District and assigned to a handler who is evaluated and registered by a credentialing organization, such as Assistance Dogs International. A facility dog's work schedule generally mirrors the handler's schedule, and the dog may be integrated into student lesson plans or other approved school programming. The District generally bears the costs and liability insurance associated with the dog unless those expenses are funded through a community partnership. A facility dog is not a service animal or assistance dog solely because it is trained or works in a school.

Vaccination, Licensing and/or Veterinary Requirements

Animals housed on or brought on to District property for any school purpose, such as to conduct random searches for illegal substances or to support classroom activities, or brought on to District property on a regular basis for any purpose, including service animals, must meet every veterinary requirement set forth in State law and County regulation/ordinance, including but not limited to rabies vaccination or other inoculations required to be properly licensed.

Assistance Dogs Under Ohio Law

The District shall permit a person entitled to access under ORC § 955.43, or a trainer of an assistance dog, to be accompanied by the assistance dog in District facilities and at District activities to the extent required by State law. The District shall not impose a fee or charge for the dog. A dog in training to become an assistance dog must be covered by the liability insurance required by ORC §955.43. If an assistance dog also qualifies as a service animal under Federal law, the provisions affording the greater right of access shall apply.

Service Animals for Students

A service animal is permitted to accompany a student with a disability to whom the animal is assigned anywhere on the school campus where students are permitted to be.

A service animal is the personal property of the student and/or parents. The Board does not assume responsibility for training, daily care, or healthcare of service animals. The Board does not assume responsibility for personal injury or property damage arising out of or relating to the presence or use of service animals on District property or at District-sponsored events.

A service animal that meets the definitions set forth in the ADA and this policy shall be under the control of the student with a disability, or a separate handler if the student is unable to control the animal. A service animal shall have a harness, leash, or other tether, unless either the student with a disability is unable because of a disability to use a harness, leash, or other tether, or the use of a harness, leash, or other tether would interfere with the service animal's safe, effective performance of work or tasks, in which case the service animal must be otherwise under the student's control (e.g., voice control, signals, or other effective means) or under the control of a handler other than the student.

If the student with a disability is unable to control the service animal and another person serves as the animal's handler, the District shall determine the handler's status and any applicable screening or access requirements based on the individual's role and applicable law. If the handler is determined to be a volunteer, the person ~~t that individual shall be treated as a volunteer and, as such,~~ will be subject to Policy 8120.

Removing and/or Excluding a Student's Service Animal

If a service animal demonstrates that it is not under the control of the student or its handler, the Principal is responsible for documenting such behavior and for determining if and when the service animal is to be removed and/or excluded from school property.

Similarly, in instances when the service animal demonstrates that it is not housebroken, the Principal shall document such behavior and determine whether the service animal is to be removed and/or excluded from school property.

The Principal shall notify the Superintendent when a service animal is removed and/or excluded, and, immediately subsequent to such notification, document the reasons for the removal and/or exclusion.

The Principal's decision to remove and/or exclude a service animal from school property may be appealed in accordance with the complaint procedure set forth in Policy 2260 – Nondiscrimination and Access to Equal Educational Opportunity.

The procedures set forth in Policy 2260 – Nondiscrimination and Access to Equal Educational Opportunity do not interfere with the rights of a student and their parents or an eligible student to pursue a complaint with the United States Department of Education's Office for Civil Rights or the Department of Justice.

Eligibility of a Student's Service Animal for Transportation

A student with a disability shall be permitted to access School District transportation with their service animal. There may also be a need for the service animal's handler, if the handler is someone other than the student, to also access School District transportation.

When a service animal is going to ride on a school bus or other Board-owned or leased vehicle, the student and the student's parents, or eligible student, and the handler, if the handler is someone other than the student, shall meet with the Assistant Superintendent to discuss critical commands needed for daily interaction and emergency/evacuation, and to determine whether the service animal should be secured on bus/vehicle with a tether or harness.

At the discretion of the Assistant Superintendent, an orientation will take place for students and staff who will be riding the bus/vehicle with the service animal regarding the animal's functions and how students should interact with the animal.

The service animal shall board the bus by the steps with the student, not a lift, unless the student uses the lift to enter and exit the bus. The service animal must participate in bus evacuation drills with the student.

While the bus/vehicle is in motion, the service animal shall remain positioned on the floor at the student's feet.

Situations that would cause cessation of transportation privileges for the service animal include:

A. the student, or handler, is unable to control the service animal's behavior, which poses a threat to the health or safety of others; or

B. the service animal urinates or defecates on the bus.

The student and the student's parents shall be informed of behaviors that could result in cessation of transportation privileges for the service animal, in writing, prior to the first day of transportation.

If it is necessary to suspend transportation privileges for the service animal for any of the above reasons, the decision may be appealed to the Assistant Superintendent.

Although transportation may be suspended for the service animal, it remains the District's responsibility to transport the student. Furthermore, unless the behavior that resulted in the service animal's removal from the bus is also documented during the school day, the service animal may still accompany the student in school.

Service Animals or Emotional Support Animals for Employees

In accordance with Policy 1623, Policy 3123, and Policy 4123 - Section 504/ADA Prohibition Against Disability Discrimination in Employment, the Board provides qualified individuals with disabilities with reasonable accommodation(s). An employee with a disability may request authorization to use a service animal or have an emotional support animal with them while on duty as such an accommodation. The request will be handled in accordance with the ADA-mandated interactive process.

Service Animals for Parents, Vendors, Visitors, and Others

Individuals with disabilities who are accompanied by their service animals are permitted access to all areas of the District's facilities where members of the public, as participants in services, programs, or activities as vendors or invitees, are permitted to go. The District invites, but shall not require, advance notice when a service animal will accompany an individual during a visit. When it is not readily apparent that the animal is required because of a disability, District personnel may make limited inquiries consistent with applicable law.

~~Individuals who will access any area of the District's facilities with their service animals should notify the Principal that their service animal will accompany them during their visit.~~

An individual with a disability who attends a school event will be permitted to be accompanied by their service animal in accordance with Policy 9160 - Public Attendance at School Events.

Non-Service Animals in Schools and Elsewhere on District Property

Animals permitted in schools and elsewhere on District property shall be limited to animals ~~those~~ necessary to support approved ~~specific~~ curriculum-related projects and activities, service animals and assistance dogs entitled to access under Federal or State law; facility dogs therapy dogs authorized under this policy; emotional support animals required by a student's IEP or Section 504 Plan or otherwise authorized under this policy (including as a reasonable accommodation for an employee pursuant to the Americans with Disabilities Act); and other animals specifically approved by the Superintendent (e.g., Police K-9 dogs). ~~those that provide assistance to a student or staff member due to a disability (e.g., seizure disorder), or those that serve as service animals as required by Federal and State law.~~

Taking into consideration that some animals can cause or exacerbate allergic reactions, spread bacterial infections, or cause damage and create a hazard if they escape from confinement, the Principal may permit non-service animals to be present in classrooms to support curriculum-related projects and activities only under the following conditions:

A. the staff member seeking approval to have a non-service animal in their classroom shall:

1. provide a current satisfactory health certificate or report of examination from a veterinarian for the animal;
2. take precautions deemed necessary to protect the health and safety of students and other staff;
3. provide that the animal is treated humanely, keeping it in a healthy condition and in appropriate housing (e.g., a cage or tank) that is properly cleaned and maintained; and
4. keep the surrounding areas in a clean and sanitary condition at all times;

B. other staff members and parents of students in areas potentially affected by animals have been notified in writing and adjustments have been made to accommodate verified health-related or other concerns.

Except where required by law, the presence of a non-service animal shall be disallowed if documented health concerns of a student or staff member cannot be accommodated.

Emotional Support Animals for Students

An emotional support animal is not granted the same access to school buildings and classrooms as service animals. Unless required by a student's IEP or Section 504 Plan, the District is not required to grant a student's request that the student be permitted to bring an emotional support animal to classes or on school grounds for any purpose. The Superintendent may grant a student use of an emotional support animal on a case-by-case basis if necessary and not disruptive to the environment or other students.

Consistent with State and Federal law, authorization for an emotional support animal to be on District grounds may be suspended if the animal is not under the handler's control, is not housebroken or relieves itself inappropriately, poses a direct threat to the health or safety of others ~~the source of an allergic reaction, causes discomfort or distress to a student or staff member~~, shows aggression or materially disruptive behavior, ~~relieves itself inappropriately,~~ or otherwise materially interferes with the educational environment. The District will consider reasonable measures to address allergies, fear, or other health-related concerns without automatically excluding the animal when competing needs can be accommodated ~~interferes with the learning environment~~. Reinstatement of authorization for the animal to be on District grounds requires approval by the Superintendent. The Superintendent may withdraw authorization for an emotional support animal to be on District grounds at any time, unless the emotional support animal is identified as an accommodation in a student's IEP or Section 504 Plan; under such circumstances, any decisions to prohibit the animal will be made in accordance with Federal law by the Superintendent. ~~Authorization for an emotional support animal to be on District grounds may be withdrawn at any time by the Superintendent~~.

Facility Dogs and Therapy Dogs

Facility dogs and therapy dogs may be used only for an approved educational, student-support, or school-safety purpose. A facility dog generally shall be owned by the District and assigned to a District-approved handler. A therapy dog shall remain the personal property of its handler and ordinarily shall be present only for approved, limited-duration visits. Facility dogs and therapy dogs often serve the function of assisting students in the learning process (e.g., improving communication and/or reading skills), helping to reduce stress, and/or providing comfort and affection to specific students or to a group of students. Neither facility dogs nor therapy dogs have an independent right of access to District property. Authorization may be granted by the Superintendent or building principal, provided the applicable conditions are met each year: ~~Therapy dogs are the personal property of the handler and are specially trained to help students in the assigned classroom, program, or school. Authorization for a therapy dog to be on District grounds may be granted by the Superintendent and building principal, provided the following conditions are met each year~~:

A. Documentation that a facility dog and its assigned handler have been evaluated and registered through a credentialing organization appropriate for facility dog work, such as an organization accredited by Assistance Dogs International, or that a therapy dog and its handler have been evaluated and registered through an appropriate therapy dog credentialing organization, such as the American Kennel Club Canine Good Citizens Program, Alliance of Therapy Dogs, or another program approved by the Superintendent. ~~Documentation of certification as a therapy dog from~~

~~the AKC, Intermountain Therapy Animals (R.E.A.D.), Alliance of Therapy Dogs, Bright and Beautiful Therapy Dogs, Love on a Leash, Pet Partners, Therapy Dogs International, or another certification program recognized by the AKC.~~

B. Documentation of an educational purpose for the therapy dog or facility dog and a regular appraisal period for continuation.
C. Documentation that the therapy dog or facility dog is not younger than one (1) year old and is properly licensed according to local requirements.
D. Documentation from a licensed veterinarian that the therapy dog or facility dog is current on its vaccinations and immunizations, is free of fleas and ticks, is in good health, is housebroken, and does not pose a danger to the well-being of students or staff.
E. Documentation of liability insurance covering the dog while on District property or participating in District activities. For a facility dog, the insurance shall be maintained by the District unless coverage is provided through an approved community partnership or other arrangement. For a therapy dog, the insurance shall be maintained by the handler ~~Documentation of an insurance policy that provides liability insurance for the therapy dog while on District grounds~~.
F. With respect to a therapy dog, documentation ~~Documentation~~ that the handler has completed a background check consistent with Board policy and is prepared to be solely responsible for the therapy dog and the therapy dog's care, cleaning, feeding, and cleanup while on District grounds.
G. Agreement that the handler and the therapy dog or facility dog ~~therapy dog and handler~~ will abide by school rules and any specific rules for the therapy dog's or facility dog's presence on District grounds.

Authorization for a facility dog or therapy dog to be on District grounds will be suspended if the dog is not under the handler's control; is not housebroken; poses a direct threat to the health or safety of others; shows aggression or materially disruptive behavior; or otherwise materially interferes with the educational environment. The District will consider reasonable measures to address allergies, fear, or other health-related concerns without automatically excluding the dog when competing needs can be accommodated. Reinstatement of authorization for the facility dog or therapy dog to be on District grounds requires approval by the Superintendent. The Superintendent may withdraw authorization for a therapy dog to be on District grounds when the approval requirements are no longer satisfied or the dog's continued presence is inconsistent with the approved purpose. ~~Authorization for a therapy dog to be on District grounds will be suspended if the therapy dog is the source of an allergic reaction, causes discomfort or distress to a student or staff member, shows aggression or disruptive behavior, relieves itself inappropriately, or otherwise interferes with the learning environment. Reinstatement of authorization for the therapy dog to be on District grounds requires approval by the Superintendent. Authorization for a therapy dog to be on District grounds may be withdrawn at any time by the Superintendent.~~

Revised 6/22/15

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Legal
28 C.F.R. 35.104
Section 504 of the Rehabilitation Act of 1973, as amended (Section 504)
The Americans with Disabilities Act, as amended (ADA)
The Individuals with Disabilities Education Improvement Act (IDEIA)
R.C. 955.01, 955.021, 955.43
R.C. 1717.01

BRECKSVILLE-BROADVIEW HEIGHTS CITY SCHOOL DISTRICT

Neola Policy Updates

Special Update - School Support Organizations - October 2026

10 policies

First Read ~ November 18, 2026

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SPECIAL UPDATE - SCHOOL SUPPORT ORGANIZATIONS - OCTOBER 2026

po5830

Special Update - School Support Organizations - October 2026 Revised STUDENT FUNDRAISING

ADOPTED Jul 23, 2007 · REVISED Sep 17, 2025

5830 - **STUDENT FUNDRAISING**

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

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

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

The Principal may permit fundraising by approved school organizations, those whose funds are managed by the Board.

Contracts with vendors for student fundraising activities shall establish the profit-per-item that will be earned by the sponsoring organization, regardless of whether that activity is conducted on or off school property.

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

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

All funds raised must be deposited in accordance with Policy 6600 - Deposit of Public Funds: Cash Collection Points.

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

Raffles and all games of chance are prohibited, except for raffles expressly permitted under Ohio Revised Code Chapter 2915 (such as 50/50 raffles), that receive prior written approval from the Treasurer/CFO and

the Superintendent or designee and strictly adheres to all requirements of Ohio Revised Code and guidance issued by the Ohio Attorney General.

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

All crowdfunding activities are subject to AG 6605.

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

These administrative guidelines should:

A. specify the times and places in which funds may be collected;

B. describe permitted methods of solicitation which do not place undue pressure on students;

C. limit the kind and amount of advertising for solicitation.

All other fundraising shall be done in accordance with Board Policy 9700 - Relations with Special Interest Groups.

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

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

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

Revised 11/17/14
Revised 12/12/16

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

SPECIAL UPDATE - SCHOOL SUPPORT ORGANIZATIONS - OCTOBER 2026

po6605

Special Update - School Support Organizations - October 2026 Revised CROWDFUNDING

ADOPTED Dec 18, 2017 · REVISED May 22, 2019

6605 - **CROWDFUNDING**

This policy applies to the use of any form of crowdfunding utilizing an online service or website-based platform for the financial benefit or gain of the District – be it a specific classroom, grade level, department, school, or curricular or extracurricular activity. This policy does not apply to independent fundraising or crowdfunding campaigns conducted by recognized School Support Organizations (See policy 6608 and policy 9215).

For purposes of this policy, "crowdfunding" ~~"Crowdfunding"~~ is ~~defined as~~ the solicitation of funds, supplies, or other resources from individuals and/or organizations to support specific ~~identified~~ activities , projects, or programs ~~or projects that enhance the educational program or a specific cause~~ approved by the District. Crowdfunding ~~The solicitation~~ is typically from a large number of individuals/organizations utilizing internet-based technologies.

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

Such approved crowdfunding activities are authorized to use the District name, logo, mascot, or any other name or slogan that would associate an activity with the District. Unauthorized use of District branding is strictly prohibited. (See Policy 9700.01 - Advertising and Commercial Activities)

All crowdfunding activities shall align with the financial, operational, and platform standards outlined in Board policies. The Principal (or Athletic Director, as applicable), the Treasurer/CFO and the Superintendent or designee shall be responsible for monitoring compliance with this policy, approving platforms, and reviewing activities for alignment with District goals. If a crowdfunding activity is found to be in non-compliance with any appropriate Board Policy, it will result in the immediate cessation of the crowdfunding activity and the Superintendent may prohibit future fundraising privileges.

All approved crowdfunding activities shall protect the privacy of students, children, and young adults in accordance with Board ~~District~~ policies and District administrative guidelines and applicable State and Federal law, including , Family Educational Rights and Privacy Act (" FERPA " and Individuals with Disabilities Education Act ("IDEA") ~~IDEIA~~.

All funds raised through approved crowdfunding activities shall be disbursed in accordance with Policy 6608 - Accountability and Oversight of Fundraiser and Crowdfunding Disbursements and all other applicable Board policies.

Materials, supplies, equipment, and other proceeds of the crowdfunding activity shall become property of the District or school. Direct cash payment ~~Cash~~ or equivalent payment to District personnel is prohibited. All fiscal transactions shall comply with appropriate Board ~~District~~ policies.

Approved crowdfunding activities must be conducted through a district-approved platform that meets the following standards:

A. Systems and Organizational Controls (SOC 2) Type I Certification or equivalent standard recognized as best practice in the industry. (minimum):

The platform must demonstrate compliance with SOC 2 or equivalent standards, ensuring strong controls for security, availability, processing integrity, confidentiality, and privacy. Compliance with this standard guarantees that the platform adheres to industry-recognized best practices for safeguarding sensitive data and financial transactions.

B. Low Fees: Platforms must not exceed a fifteen percent (15%) fee structure to ensure that the funds raised benefit the District maximally and minimize donor loss.

C. Direct District Remittance: Platforms must remit monetary funds directly to the school district or ship approved materials directly to the school, and may not distribute funds to an individual employee's personal account.

All crowdfunding activities are subject to applicable Board policies including, but not limited to, Policy 5830 - Student Fundraising. ~~All crowdfunding activities are subject to AG 6605.~~

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SPECIAL UPDATE - SCHOOL SUPPORT ORGANIZATIONS - OCTOBER 2026

po6608

Special Update - School Support Organizations - October 2026 New ACCOUNTABILITY AND OVERSIGHT OF FUNDRAISER AND CROWDFUNDING DISBURSEMENTS

New Policy - Special Update - SSOs

6608 - **ACCOUNTABILITY AND OVERSIGHT OF FUNDRAISER AND CROWDFUNDING DISBURSEMENTS**

The Board recognizes that the proper accounting, oversight, and transparency of all disbursements from fundraisers and crowdfunding campaigns organized by students or parent groups for the purpose of providing benefit to the District's programming or facilities must be in alignment with applicable Federal and State accounting standards. Proper documentation and reporting are essential for compliance with the Governmental Accounting Standards Board Statement No. 84 (GASB 84) and Federal reporting requirements

Fundraisers and crowdfunding campaigns conducted and organized by students, parent groups, and other private entities shall meet the compliance, accounting, and reporting requirements established herein. Parent groups may include, Parent School Organizations ("PSOs"), Parent Teacher Associations ("PTAs"), Parent Teacher Organizations ("PTOs"), Educational Foundations, Booster clubs, and/or other private entities established for the benefit of the District, school, or a school organization. (See also, Policy 5830 – Student Fundraising, Policy 9215 – School Support Organizations)

Definitions

For purposes of this policy, the following terms shall be defined as:

Custodial Funds: Funds held and managed by the school district for student activities under GASB 84.

Noncustodial Funds: Funds raised and managed independently by parent groups or private organizations.

F-33 Federal Financial Form Line 19: The line on the annual, mandated Federal report that is required to detail the "Contributions and Donations From Private Sources," which includes revenue associated with private donations, stipends, or on-behalf payments through fundraising activities. (Financial Accounting for Local and State School Systems: 2014 Edition)

Accounting and Compliance Requirements – Custodial Funds

A. Student-Organized Fundraising

Funds raised by students whose funds are managed by the District are classified as custodial funds. All funds collected must be deposited into the District's custodial accounts and proper accounting and General Ledger code attribution is recommended.

Disbursements from the custodial accounts must be properly documented with receipts and expenditure records.

A profit and loss report must be prepared and submitted ~~to the Principal~~ within ten (10) business days following the close of the fundraiser. The profit and loss report of each fundraiser shall be

approved by the Principal (or Athletic Director, as applicable), the Treasurer/CFO, and the Superintendent or designee.

As defined in the Financial Accounting for Local and State School Systems: 2014 Edition, all revenues and expenditures from student fundraising must be included on the F-33 Federal Financial Report. This data is collected through the District's Annual Report to the Ohio Department of Education and Workforce ("DEW:) ~~of Public Instruction ("DPI")~~.

B. Parent Group-Organized Fundraising (Non-Custodial Funds)

Funds raised by parent groups and/or other private individuals are considered non-custodial funds under GASB 84.

Even though the funds raised by parent groups and/or other private individuals are non-custodial, parent groups are required to prepare and submit a profit and loss report for each fundraiser, donation, or crowdfunding campaign within ten (10) business days following the close of the fundraiser. The profit and loss report of each fundraiser shall be approved by the Principal (or Athletic Director, as applicable), the Treasurer/CFO, and the Superintendent or designee.

Any disbursements to the school or District must follow the established procedures for gifts to the District. (See also Policy 7230 – Gifts, Grants, and Bequests)

District Oversight

All reports shall be available to the Treasurer/CFO and the Superintendent or designee to review, approve, implement appropriate financial controls and maintain necessary record-keeping.

These reports should be available in a format that enables web-based access and can generate reporting of financial transactions as needed, both by program, source, or group, as well as in an aggregating manner to improve transparency and facilitate compliant reporting.

Disbursements that include payments on behalf of the school district (e.g., purchase of equipment) must also be properly categorized in required annual reporting.

Failure to comply with this policy may result in suspension or restrictions to fundraising activities of a student group, foundation, parent organization, and/or other private entity. Improper reporting will result in additional audits or financial reviews of the offending organization's financial records. The Superintendent may impose other corrective actions that are necessary and appropriate to protect the integrity of the Board's financial operations and to meet the financial reporting standards.

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SPECIAL UPDATE - SCHOOL SUPPORT ORGANIZATIONS - OCTOBER 2026

po6610

Special Update - School Support Organizations - October 2026 Revised STUDENT ACTIVITY FUND

ADOPTED Jul 23, 2007 · REVISED Sep 17, 2025

6610 - **STUDENT ACTIVITY FUND**

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

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

Each activity covered by this policy must be recognized by the Board of Education in accordance with policy 2430 - District-Sponsored Clubs and Activities before monies can be collected or disbursed in the name of said activity. Any and all proposed expenditures from a student activity fund must be approved by the Board or its designee prior to disbursement and must serve a valid and proper public purpose.

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

The Board authorizes the maintenance of approved student activity funds.

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

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

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

Fundraising and crowdfunding for all student activities will be in accordance with Board Policy 5830 - Student Fundraising, Policy 6605 Crowdfunding, Policy 6608 Accountability and Oversight of Fundraiser and Crowdfunding Disbursements, and Policy 9700 - Relations with Special Interest Groups.

All monies accumulated in the account of a specific class or activity will, upon the discontinuance of the activity, be disposed of in accordance with the recommendation ~~approved by~~ of the Superintendent and Treasurer/CFO as approved by the Board.

The Treasurer/CFO shall implement administrative guidelines which will ensure that all student activity funds are managed, recorded, and deposited in accordance with Policy 6600 - Deposit of Public Funds Cash Collection Points, Ohio law and sound fiscal practice.

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Legal
R.C. 9.39, 3313.47, 3313.51, 3313.53, 3315.01, 3315.062
R.C. 3315.12, 3315.14, 3317.024, 5705.41, 5705.412
A.C. 117-2-18, 117-2-20

SPECIAL UPDATE - SCHOOL SUPPORT ORGANIZATIONS - OCTOBER 2026

po7230

Special Update - School Support Organizations - October 2026 Revised GIFTS, GRANTS, AND BEQUESTS

ADOPTED Jul 23, 2007

7230 - **GIFTS, GRANTS, AND BEQUESTS**

The Board of Education is duly appreciative of public interest in and good will toward the schools manifested through gifts, grants, and bequests. The Board reserves the right, however, to specify the manner in which gifts are made; to define the type of gift, grant, or bequest which it considers appropriate; and to reject those which it deems inappropriate or unsuitable. If accepted, the Board will attempt to carry out the wishes of the donor.

The Board shall not discriminate in the approval and administration of gifts, grants, and bequests on the basis of any Protected Class consistent with Board Policy 2260 - Nondiscrimination and Access to Equal Educational Opportunity. Complaints of discrimination in the acceptance or administration of gifts, grants, or bequests are governed by the complaint procedure outlined in Policy 2260 - Nondiscrimination and Access to Equal Educational Opportunity.

All accepted gifts, grants, or bequests shall be acknowledged by the Board.

Gifts, grants, and bequests shall become the property of the Board and will be subject to use by the District as determined by the policies and administrative guidelines applying to all properties, equipment, materials, and funds owned by the Board. The title of all gifts shall be in the name of the Board.

Any equipment proposed to be purchased by a parent organization for use in the school or at a District-related event shall be submitted to the Director of Business Services, prior to purchase, so it can determine if the District would incur any liability by its use.

The Board reserves the right to not accept such liability and thus prohibit ~~deny~~ the use of the equipment by students or District employees. The Board is under no obligation to replace a gift or memorial if it is lost, stolen, destroyed, or becomes unserviceable.

All gifts to employees shall be consistent with the Board's adopted policy regarding employee ethics or gifts to an individual employee.

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Legal
R.C. 9.20, 9.26, 3313.36, 3313.37

po9210

Special Update - School Support Organizations - October 2026 Renumber/Rescind PARENT ORGANIZATIONS

Renumber/Rescind Policy - Special Update - SSOs

~~9210 - **PARENT ORGANIZATIONS**~~

~~The Board of Education supports all organizations of parents whose objectives are to promote the educational experiences of District students. However, in using the name of the District or its schools and in organizing a group whose identity derives from a school(s) of this District, the parental organization thereby shares responsibility with this Board for the welfare of participating students.~~

~~Any new parent organization desiring to use the name or good offices of the District must obtain the approval of the _____ as a prerequisite to organizing.~~

~~Representatives and members of approved school-related organizations shall in all circumstances be treated by District employees as interested friends of the schools and as supporters of public education in the School District.~~

~~[ ] Staff members are encouraged to join such organization(s) in their related area(s) of specialization or interest.~~

~~[ ] The Board will not tolerate any undue pressure, harassment, or intimidation designed to coerce parents or teachers into membership in one (1) organization as opposed to another.~~

~~The Board relies upon approved organizations to operate in a manner consistent with public expectations for the schools and reserves the right to withdraw sponsorship from organizations which violate the bounds of community taste.~~

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po9211

Special Update - School Support Organizations - October 2026 Renumber/Rescind DISTRICT SUPPORT ORGANIZATIONS

Renumber/Rescind Policy - Special Update - SSOs

9211 - **DISTRICT SUPPORT ORGANIZATIONS**

The Board of Education appreciates the efforts of all organizations whose objectives are to enhance the educational experiences of District students, help meet the educational needs of students, and/or provide extra educational benefits not provided for, at the time, by the Board.

District support organizations are defined as any non-profit entity, group, or other organization formed and operating for the purpose of supporting District programs.

Each support organization must maintain and provide proof of general liability insurance coverage. The Board shall offer the opportunity for any authorized school support entity to receive coverage under the District's liability insurance program to protect the entity against claims resulting from damage or injury resulting from any act or omission of any school-support entity. The entity shall pay for such coverage upon written notification from the Treasurer.

[] Because of the connection between support organizations and the School District programs and students, and because of the common use of the School District name in connection with the organization's activities, the public perception may be that the organizations and their activities are school-sponsored and approved by the Board, notwithstanding the fact that such organizations are independent entities, are not agents of the Board, and are not under the control or authority of the Board. In order to prevent disruption to the District's educational programs and injury to the District's reputation by conduct and activities of a support organization which are inconsistent with the District's mission, only organizations formally recognized by the Board will be permitted to use the School District name, as well as any logos or other insignia or emblems associated with and used to identify the District and/or school-sponsored programs and activities.

The following rules and procedures shall govern the working relationships between the Board, administration, and any District support organization. The Board may revoke formal recognition of any support group that fails to comply with these rules:

A. School employees and Board-approved school volunteers may not be directly compensated in any manner by District support organizations.

   ( ) Additionally, school employees and Board members will not manage or have access to District support organization funds or serve as a voting member or officer of the organization.

   [DRAFTING NOTE: It is highly advisable that school employees and Board members not serve as voting members or officers, or have any access or role in managing the organization's funds because when misconduct occurs, it may negatively impact their jobs, licenses, or any official role with the Board of Education.]

   [END OF OPTION]

B. In addition to parents, membership should be made available to District staff and members of the community.

C. Each District support organization shall work in cooperation with the Principal and other staff members and shall abide by the policies of the Board.

D. It shall be the responsibility of each District support organization to monitor its activities to assure compliance with Board Policy.

E. (1) The organization shall permit the Board to review all financial books and documentation upon request and shall conduct a financial audit upon request of the Board. In addition, organizations must produce the following documents to the Superintendent and/or Treasurer upon request:

1. (1) A determination letter from the Internal Revenue Service that verifies the organization is a tax-exempt organization in good standing as described in Section 501(c)(3) of the Internal Revenue Code (if applicable).
2. (1) A copy of the Articles of Incorporation or amended Articles of Incorporation on file with the Ohio Secretary of State (if applicable).
3. (1) A copy of any filing with the Ohio Attorney General (if applicable).
4. (1) A copy of the support organization's Bylaws and any amendments.
5. (1) A current list of names, addresses, and titles of each officer of the organization. No administrative employee of the School District may be an officer of the booster organization in order for the organization to obtain Board recognition.
6. (1) A description of the projects or activities the organization intends to undertake during the ensuing school year and the objective and goals of such projects or activities.
7. (1) The organization's balance sheet, together with an accounting of the organization's income and expenses for the preceding calendar year.
8. (1) Copies of State and Federal tax reports for the most recent year, as well as copies of any audit reports.

F. (1) Each District support organization is encouraged to set goals that are consistent with those of the particular programs, activities, or sports being supported as articulated by the coach/advisor and/or athletic director of such program, activity, or sport to avoid duplication of effort and to maximize the benefit to the organization or group.

G. (1) The activities of District support organizations shall not involve the use of public funds and the District shall not assume responsibility for any purchases made on behalf of any support organization governed by this policy. The School District tax identification number shall not be used for District support organization purchases.

H. (1) The time, date, purpose, location, and conduct of all fund-raisers on District property shall have prior approval of the administration. District support organizations are encouraged to communicate their preferred activity dates to the administration as soon as possible as consideration for dates and facilities will be given on a first-come, first-served basis.

I. (1) Each District support organization must abide by the policies and guidelines established for the use of District facilities and grounds. Projects that require any modification or alteration to District property must be pre-approved by the Superintendent.

J. (1) All food items and beverages available for sale to students that will be consumed on the school campus (any area of property under the jurisdiction of the school that is accessible to students during the school day) during the school day (the period from midnight before to thirty (30) minutes after the end of the official school day) as fund-raisers, including items sold by student clubs and organizations, parent groups, or booster clubs, shall comply with the current USDA Dietary Guidelines for Americans and the USDA Smart Snacks in School nutrition standards. Fund-raisers also include giving away goods or services, but suggesting a monetary donation. All activities must be approved by the Principal, in advance. If approved, fund-raisers that involve the sale of food items or beverages to students on campus must be consistent with regulations established in Policy 8550 - Competitive Food Sales.

K. (1) Proceeds from District support organization fund-raisers shall not be commingled with a student activity or other Board accounts. Board employees who commingle such proceeds with a student activity or other Board account shall be subject to discipline.

L. (1) The Superintendent shall implement administrative guidelines that require each District support organization's fund-raising activities to be in compliance with Board policies and that the funds generated by such fund-raising activities and donated to the District are used for school-related projects that have the approval of the Superintendent and Principal.

M. (1) District support organizations are encouraged to obtain 501(c)(3) status so that community members may properly take tax deductions for donations to the organization.

N. ~~(1) Donations from District support organizations must be made in accordance with Board Policy 7230 - Gifts, Grants, and Bequests and any accompanying guidelines. Donations shall become the property of the Board and used in a manner determined by the Board, in accordance with its policies and administrative guidelines.~~

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~~Legal~~
~~7 C.F.R. Parts 210 and 220~~
~~R.C. 3313.203~~
~~Ohio Ethics Commission Advisory Opinion 2008-01~~

SPECIAL UPDATE - SCHOOL SUPPORT ORGANIZATIONS - OCTOBER 2026

po9215

Special Update - School Support Organizations - October 2026 Renumbered/Replacement SCHOOL SUPPORT ORGANIZATIONS (SS0s)

Renumbered/Replacement Policy - Special Update - SSOs

9215 - **SCHOOL SUPPORT ORGANIZATIONS (SSOs)**

The Board believes that school support organizations ("SSOs") provide invaluable assistance to the students of this District and its programs and appreciates the efforts of all organizations whose objectives are to enhance the educational experiences of District students, to help meet educational needs of students, and/or provide extra educational benefits not provided for, at the time, by the Board. The Board encourages parents and staff to participate in such organizations.

Definitions

For purposes of this policy, the following terms are defined as follows:

SSOs: include the following: Booster Club, Parent School Organization ("PSO"), Foundation, Parent Teacher Association ("PTA"), Parent Teacher Organization ("PTO"), Parent Teacher Support Association, or any other nongovernmental organization or group of persons whose primary purpose is to support a District, school, school club, or academic, arts, athletic or social activities related to a school, that collects or receives money, materials, property or securities from students, parents or members of the general public.

A group of people who merely request that students, parents, or members of the general public make donations to a District, school, school club, or academic, arts, athletic, or social activity related to a school or assist in the raising of funds for a specified purpose under the sponsorship of a school employee where the funds are turned over to the school to be used for the specific purpose for which the funds were raised, shall not be considered a SSO.

Donation: Any gift or contribution of money, materials, property, or securities from any nongovernmental source received by a school official or employee for the benefit of a District, school, school club, or academic, arts, athletic, or social activity related to a school.

Internal School Funds: Any and all money received and accounted for at individual schools by school administration, and specifically include, but are not limited to: (a) Any donation or grant made to the school, a school club, or any academic, arts, athletic or social activity related to a school; (b) Funds for cafeteria services operated at the school; (c) Fees collected by the school; (d) Funds transferred to the local school from the School Board that are to be accounted for at the local school level; (e) Funds raised through cooperative agreements with outside organizations; (f) Rental fees charged outside entities for use of school facilities; and (g) Student activity funds.

The Superintendent is authorized to provide support and assistance as appropriate upon the request of such an organization.

Prior Approval Process

Before the SSO may begin soliciting, raising, or collecting money, materials, property, or securities to support a District, school, school club, or any academic, arts, athletic, or social activity or event related to a

school, the SSO shall submit documentation to the District that, at a minimum, documents the following:

A. The SSO's status as a nonprofit organization, foundation, or a chartered member of a nonprofit organization or foundation established in accordance with State and Federal law and regulations; which is required as a condition of being approved by the Board; provided, however, that nothing in this section shall require that the organization be a 501(c)(3) organization under the Internal Revenue Code, codified in 26 U.S.C. 501(c)(3); (SSOs are strongly encouraged to obtain and maintain tax-exempt status under section 501(c)(3) of the Internal Revenue Code);
B. The goals and objectives of the SSO; and
C. The telephone number, address, and position of each officer of the organization.

Additionally, prior to approving an SSO, the Superintendent shall:

A. review the objectives of the SSO to determine that relevant educational needs are being addressed;
B. monitor the plans and activities of the SSO for compliance with laws, Board policies, and any administrative guidelines.

Annual Requirements

~~The~~ Each SSO shall annually submit its compliance documentation to the District on a schedule established by the administration so that all materials are reviewed and approved by the Treasurer/CFO and the Superintendent or designee prior to the Board's annual January Organizational Meeting. The digital form shall document, at a minimum:

A. verification of the SSO's continued existence and compliance as a registered nonprofit organization, or, for an SSO without 501(c)(3) tax-exempt status, confirmation of an independent organizational bank account under its own Employer Identification Number (EIN), copies of applicable state or federal tax filings, and assurance that donations are accounted for properly and not represented to donors as tax-deductible under Internal Revenue Code Section 501(c)(3);
B. the goals and objectives of the organization;
C. the current telephone number, address, and position of each officer of the organization;
D. a statement of total revenues and disbursements and a balance sheet for the preceding fiscal year, which has been internally audited and signed by at least two (2) members of the organization who do not manage organization funds and have not received or approved any disbursements during the audit period;
E. ~~The SSO shall also annually provide a digital record of an annual remittance of insurance coverage.~~ digital documentation of current liability insurance coverage (either confirmation of coverage under the District's liability insurance program or a current Certificate of Insurance naming the Brecksville-Broadview Heights City School District Board of Education as an additional insured); and
F. the SSO's current bylaws including any adopted amendments.

Prior written approval ~~Approval~~ is required before an SSO undertakes any fundraising activity that will raise funds for a school purpose to ensure there will be minimal conflicts in the scheduling of fundraisers. This approval shall not make the fundraising activity a school-sponsored activity.

The District shall post or publish a list of organizations that have complied with State law and the requirements detailed in this policy. This posting or publication will be published by the Superintendent on the District's website.

For any SSO that has met the requirements of this policy and is officially listed on the District's website, the Board will provide annual training to, at a minimum, the officers of the SSO to aid in full compliance with these established standards.

Recordkeeping Requirements

All SSOs shall maintain, at a minimum, the following:

A. detailed statements of receipts and disbursements;

B. minutes of any meetings; and
C. a copy of its charter, bylaws, State or Federal filings and registrations, and documentation of its recognition as a nonprofit organization by the IRS and the State of Ohio.

The SSO records shall be maintained for a period of at least four (4) years and be available upon request by any member of the District community.

Upon request, the SSO shall provide to the District, or any authorized and appropriate Auditor, access to all books, records, and bank account information for the organization.

SSO Officer Responsibilities

The SSO officers shall be responsible for the following:

A. safeguarding the SSO funds;
B. assuring that the funds are spent only for purposes related to the goals and objectives of the SSO; and
C. adopting and maintaining appropriate written policies for the SSO specifying reasonable procedures for accounting, controlling, and safeguarding any money, materials, property, or securities collected or disbursed by it.

SSO officers who become aware of a potential violation of board policy or the law, or become aware of circumstances which might threaten an organization's good standing with a state or federal government agency or the school community, shall promptly report their concerns to the Superintendent.

All the voting members and officers of any SSO board shall not be District staff members or Board members.

A District staff member or Board member may not be a treasurer or bookkeeper for an SSO, nor manage or have access to SSO funds. Further, a staff member or Board member shall not be the signatory on the checks of an SSO.

Limitation of Liability

The Superintendent shall require each SSO's fundraising activities comply with all applicable Board policies ~~including, but not limited to, the requirement that, if approved, fundraisers that involve the sale to students of food items or beverages to be consumed on campus can only be conducted from thirty (30) minutes following the close of the last lunch period until thirty (30) minutes after the end of the school day~~, including Policy 5830 - Student Fundraising and Policy 8550 - Competitive Food Sales, and all SSOs shall strictly adhere to all requirements governing the sale of food items and beverages on school campus during, before and after the school day.

Raffles and all other games of chance are prohibited, except those expressly permitted under Ohio Revised Code Chapter 2915 (such as 50/50 raffles) that receive prior written approval from the Treasurer/CFO and the Superintendent or designee and strictly adhere to all requirements of the Ohio Revised Code, guidance issued by the Ohio Attorney General, and Policy 5830 - Student Fundraising.

All disbursements of donations shall comply with State and Federal law as well as the provisions in Policy 6608 - Accountability and Oversight of Fundraiser and Crowdfunding Disbursements. Staff members and Board-approved volunteers shall not receive any compensation from an SSO. The School District Tax identification number shall not be used for SSO purchases or accounts.

SSOs shall indemnify and hold the Board harmless from and against any and all claims and causes of action arising out of or related to the SSOs' acts and omissions in carrying out their activities. The District, Board, or any Board staff member shall not incur any liability for the recognition of an SSO or the SSO's failure to safeguard school support organization funds.

Each recognized SSO must maintain continuous liability insurance coverage. At the discretion of the District's insurer, an authorized SSO may be covered under the District's liability insurance program to protect the SSO and the Board against claims for damage or injury resulting from any act or omission of

the SSO, and the SSO shall pay for such coverage upon written notification from the Treasurer/CFO. If the District's insurer will not cover an SSO, the SSO is responsible for securing its own independent liability insurance policy.

Whenever an SSO either chooses to carry its own independent liability insurance policy instead of utilizing the District's coverage or is required to secure its own policy because coverage is not provided under the District's insurance program, the SSO shall maintain coverage of not less than $1,000,000 and must provide the District with a current certificate of insurance (COI) naming the Brecksville-Broadview Heights City School District Board of Education as an additional insured on the policy. The Board may require additional coverage for on-site events.

Required Compliance Measures

Any organization described in this policy must obtain an advance written cooperative agreement from the Superintendent before using any of the District's logos or name as well as the District's or school's slogans, specifically: any name, mascot, or slogan that would associate an activity with the District for the purpose of describing or promoting the organization or any activity of the organization.

~~By the start of each year~~ As part of its annual compliance submission, each group shall submit its tentative goals and objectives along with its fundraising plans for the ~~next~~ school year to the Treasurer/CFO and the Superintendent or designee for review by the Board. Should the goals and objectives or fundraising plans change during the school year, the Superintendent is to be advised before any final revisions are made.

The Treasurer/CFO and the ~~The~~ Superintendent shall ensure that the Board receives an annual accounting of each group's receipts and expenditures ~~by no later than _____ of each year~~ prior to the Board's annual January Organizational Meeting.

Nondiscrimination

SSOs shall allow participation by parents, staff, and community members. All meetings should be communicated to the District and/or school and be open to the public. SSOs shall not discriminate on the basis of a class of individuals protected by State and/or Federal law (collectively "Protected Classes").

Persons shall not be excluded from participation in SSOs based upon the extent or level of their past participation. Additionally, no individuals shall be threatened or pressured to join an SSO or encouraged to not join a particular group.

Other Rules and Procedures

The following additional rules and procedures shall govern the working relationships between the Board, staff, and any approved SSO. The Board may revoke formal recognition and suspend fundraising privileges of any SSO that fails to comply with these rules:

A. The Board relies upon approved SSOs to operate in a manner consistent with public expectations for the schools and reserves the right to withdraw sponsorship from any outside support organization that violates the bounds of community taste, including violating the law or board policies.
B. Membership should be available to staff, as appropriate, and members of the community in addition to parents.
C. SSOs shall work in cooperation with the Principal and other staff members and shall abide by the policies of the Board. It shall be the responsibility of each outside support organization to monitor its activities to ensure compliance with Board policy.
D. SSOs are encouraged to set goals that are consistent with those of the particular programs, activities, or sports being supported as articulated by the coach/advisor and/or athletic director of such program, activity, or sport, to avoid duplication of effort and to maximize the benefit to the organization or group.
E. SSOs must abide by the policies and procedures established for the use of Board facilities and grounds. Projects that require any modification or alteration to Board property must be pre-approved by the Superintendent.

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Legal
I.R.C. 170(f)(8)
I.R.C. 170(f)(12)
Title VI, Civil Rights Act of 1964
Title IX, Education Amendments of 1972
Section 504, Rehabilitation Act of 1973
Americans with Disabilities Act

SPECIAL UPDATE - SCHOOL SUPPORT ORGANIZATIONS - OCTOBER 2026

po9700

Special Update - School Support Organizations - October 2026 Revised RELATIONS WITH SPECIAL INTEREST GROUPS

ADOPTED Jul 23, 2007 · REVISED Sep 17, 2025

9700 - **RELATIONS WITH SPECIAL INTEREST GROUPS**

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

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

Youth membership organizations as defined in State law are permitted to display materials and speak with students in accordance with Policy 5224 - Youth Membership Organization Access.

A. **Political Interests**

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

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

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

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

B. **Contests/Exhibits**

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

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

2. make unreasonable demands upon the time and energies of staff or students or upon the resources of the District;

3. involve any direct cost to the District;

4. interrupt the regular school program;

5. cause the participants to leave the School District, unless:

    a. the Board's Policy 2340 - Field and Other District- Sponsored Trips - has been complied with in all aspects;

    b. the Board has granted special permission;

    c. the parents of a minor student have granted their permission.

C. **Distribution/Posting of Literature**

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

The Superintendent shall develop administrative guidelines that:

1. establish criteria concerning distribution or posting of student materials;

2. address distribution or posting of materials employees wish to distribute on behalf of an employee organization in compliance with the terms of negotiated collective bargaining agreements;

3. prohibit the use of the District or school mail system by the community, students or staff for distribution of non - school-related materials unless authorized by the Superintendent;

4. prohibit distribution of materials from any profit-making organization to students to take home to their parents unless authorized by the Superintendent;

5. permit flyers and notices from outside non-profit organizations to be made available for students to pick up ~~pick-up~~ at the literature distribution rack/table by the school building's office, under the following circumstances:

    a. the flyer/notice publicizes a specific community activity or event that is age-appropriate for the students that attend the school;

    b. if the event or activity is religious in nature, the flyer may not contain a proselytizing message (i.e., a message that promotes and/or advocates the benefits of the specific religion);

    c. the organization submits the number of copies of the flyer that it wants placed in the literature distribution rack/table;

    d. the organization shows the building principal its 501(C)(3) or other proof of non-profit status, and the principal confirms that the flyer/notice does not overtly advocate or entice support for any religious organization;

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

D. **Solicitation of Funds**

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

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

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

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

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

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

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

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

E. **Prizes/Scholarship**

In the administration of scholarships and/or prizes, the District shall not discriminate on the basis of any Protected Class, consistent with Board Policy 2260 - Nondiscrimination and Access to Equal Educational Opportunity, in any of its student programs and activities.

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

1. No information either academic or personal shall be released from the student's record for the purpose of selecting a scholarship or prize winner without the permission of the student who is eighteen (18), or the parents of a student who is younger in accordance with the Board's policy on student records.

2. The type of scholarship or prize, the criteria for selection of the winner, and any restrictions upon it shall be approved by the principal.

3. The principal, together with a committee of staff members designated by the principal, may be involved in the selection of the recipient and, if agreeable to the sponsoring organization, the selection shall be left entirely to the principal and staff committee.

F. **Sale of School Supplies**

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

1. the organization have a purpose which will benefit the School District and its students;

2. the organization's planned activities are clearly in the best interest of the School District and its students;

3. the organization has submitted the following information and assurances on the form provided by the District: a statement noting the purpose of the organization, financial accountability assurances, and use of facility assurances.

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

G. **Surveys and Questionnaires**

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

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

See also Policy 2416 and AG 2416.

Revised 12/12/16

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Legal
R.C. 3313.75-.78

SPECIAL UPDATE - SCHOOL SUPPORT ORGANIZATIONS - OCTOBER 2026

po9700.01

Special Update - School Support Organizations - October 2026 Revised ADVERTISING AND COMMERCIAL ACTIVITIES

ADOPTED Jul 23, 2007 · REVISED May 24, 2023

9700.01 - **ADVERTISING AND COMMERCIAL ACTIVITIES**

The purpose of this policy is to provide guidelines for the appropriate and inappropriate use of advertising or promoting of commercial products or services to students and parents in the schools.

"Advertising" comes in many different categories and forums and is defined as an oral, written or graphic statement made by the producer, manufacturer, or seller of products, equipment, or services which calls for the public's attention to arouse a desire to buy, use or patronize the product, equipment, or services. This includes the visible promotion of product logos for other than identification purposes. Brand names, trademarks, logos or tags for product or service identification purposes are not considered advertising.

The Board of Education may permit advertising in school district facilities or on school district property in the following categories or forums in accordance with the guidelines set forth herein:

A. **Product Sales** (in accordance with Policy 8510 – Wellness):

1. product sales benefiting a district, school or student activity (e.g., the sale of beverages or food within schools);

2. fundraising activities (e.g., short-term sales of gift wrap, cookies, candy, etc.) to benefit a specific student population, club or activity where the school receives a share of the profits;

B. **Direct Advertising/Appropriation of Space:**

1. signage and billboards in schools and school facilities;

2. corporate logos or brand names on school equipment (e.g., marquees, message boards, or scoreboards);

3. ads, corporate logos, or brand names on book covers, student assignment books, or posters;

4. ads in school publications (newspapers, ~~and~~ yearbooks, and event programs);

C. **Indirect Advertising:**

1. corporate-sponsored instructional or educational materials, teacher training, contests, incentives, grants, or gifts;

2. the Board approves the use of instructional materials developed by commercial organizations, such as films and videos, only if the educational ~~education~~ value of the materials outweighs their commercial nature.

   The films or materials shall be carefully evaluated by the school principal/designee for

classroom use to determine whether the films or materials contain undesirable propaganda and are in compliance with the guidelines as set forth above.

It is further the policy of the Board that its name, students, staff members and District facilities shall not be used for any commercial advertising or otherwise promoting the interests of any commercial, political, nonprofit or other non-school agency or organization, public or private, without the approval of the Board or its designee.

Any commercial advertising shall be structured in accordance with the General Advertising Guidelines set forth below.

General Advertising Guidelines

The following guidelines shall be followed with respect to any form of advertising on school grounds or school property:

A. When working together, schools and businesses must protect educational values. All commercial or corporate involvement should be consistent with the District's educational standards and goals.
B. Any advertising that may become a permanent or semi-permanent part of a school requires prior approval of the Board.
C. The Board reserves the right to consider requests for advertising in the schools, on a case-by-case basis.
D. No advertisement shall promote or contain references to alcohol, tobacco, drugs, drug paraphernalia, weapons, or lewd, vulgar, obscene, pornographic or illegal materials or activities, gambling, violence, hatred, sexual conduct or sexually explicit material, X or R rated movies, or gambling aids.
E. No advertisement shall promote any specific religion or religious, ethnic, or racial group, political candidate or political ideology, or ballot issue, and shall be non-proselytizing.
F. No advertisement may contain libelous material.
G. No advertisement may be approved which would tend to create a substantial disruption in the school environment or inhibit the functioning of any school.
H. No advertisement shall be false, misleading or deceptive.
I. To the extent feasible, each advertisement must be reviewed in advance for age appropriateness.
J. Advertisements may be rejected by the school district if determined to be inconsistent with the educational objectives of the school district, inappropriate, or inconsistent with the guidelines set forth in this policy.
K. All corporate support or activity must be consistent with the Board's policies prohibiting discrimination on the basis of any Protected Class, consistent with Board Policy 2260 - Nondiscrimination and Access to Equal Educational Opportunity in any of its student programs and activities ~~on the basis of race, color, national origin, religion, sex, disability, or age, and must be age-appropriate~~.
L. Students shall not be required to advertise a product, service, company or industry.
M. Advertising will not be permitted on the outside or the inside of school buses.
N. The Superintendent or designee is responsible for screening all advertising.
O. The Superintendent or designee may require that samples of advertising be made available for inspection.
P. The inclusion of advertisements in school district publications, in school district facilities, or on School District property does not constitute or imply approval and/or endorsement of any product, service, organization, or activity.
Q. Final discretion regarding whether to advertise and the content and value of the materials will be with the Board.
R. All contracts in excess of $5,000 or as otherwise provided by law shall be submitted to the Board of consideration.

In addition to the guidelines set forth in this policy, the Superintendent shall prepare administrative guidelines addressing Administrative Guideline 9700B - ~~the~~ Criteria for Commercial Messages and the process by which advertising shall be accomplished. ~~(See At 9700B.)~~

Accounting

Advertising revenues must be properly reported and accounted for.

Revised 10/22/07

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BRECKSVILLE-BROADVIEW HEIGHTS CITY SCHOOL DISTRICT

District Policy Updates

2 policies

First Read ~ November 18, 2026

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DISTRICT POLICY UPDATES 2026-2027

po7450

PROPERTY INVENTORY

ADOPTED Jul 23, 2007 · REVISED Dec 18, 2024

7450 - **PROPERTY INVENTORY**

As steward of this District's property, the Board of Education recognizes that efficient management and full replacement upon loss requires accurate inventory and properly maintained property records.

The Board shall maintain a continuous inventory of all Board-owned equipment and supplies and the results reconciled with the property records at least once every two (2) years.

For purposes of this policy, equipment shall mean tangible personal property (including information technology systems), a unit of furniture or furnishings, an instrument, a machine, an apparatus, or a set of articles which retains its shape and appearance with use, is nonexpendable, having a useful life of more than one (1) year and a per-unit cost that equals or exceeds ~~$5,000~~ $10,000 to replace as a single unit and does not lose its identity when incorporated into a more complex unit. When defining supplies for inventory purposes, no items will be counted whose total value is less than ~~$5,000~~ $10,000.

It shall be the duty of the Operations Coordinator to ensure that inventories are recorded systematically and accurately and property records of equipment are updated and adjusted annually by reference to purchase orders and withdrawal reports.

Major items of equipment shall be subject to annual spot check inventory to determine loss, mislocation, or depreciation; any major loss shall be reported to the Board.

The Operations Coordinator shall maintain a system of property records which shall show, as appropriate to the item recorded, description and identification (serial number of other identification number).

The District is responsible for maintaining and updating property records when there is a change in the status of the property.

Equipment acquired in whole or in part under a Federal award will vest upon acquisition to the District, subject to the following conditions:

A. The equipment shall be used for the authorized purposes of the award project during the period of performance or until the equipment is no longer needed for the purposes of the project.

B. While the equipment is being used for the originally authorized purpose, the District (or subrecipient) must not dispose of or encumber its title or other interests without the approval of the Federal agency or pass-through entity.

C. The equipment may only be used and disposed of in accordance with the provisions of the Federal agency or the pass-through entity and Policy 7300 - Disposition of Real Property/Personal Property and Policy 7310 - Disposition of Surplus Property, and ~~AG 7300 and~~ AG 7310 - Disposal of Nonfixed-Asset Property.

D. The District must use equipment for the project or program for which it was acquired and for as long as needed, whether or not the project or program continues to be supported by the Federal award. The District must not encumber the equipment without prior approval of the Federal agency or pass-through entity.

E. When no longer needed for the original project or program, the equipment may be used in other activities in the following order of priority:

1. activities under other Federal awards from the Federal agency that funded the original program or project; then

2. activities under Federal awards from other Federal agencies. These activities include consolidated equipment for information technology systems.

F. During the time that equipment is used on the project or program for which it was acquired, the District must also make the equipment available for use on other programs or projects supported by the Federal Government, provided that such use will not interfere with the purpose for which it was originally acquired. First preference for other use of the equipment must be given to other programs or projects supported by the Federal agency that financed the equipment. Second preference must be given to programs or projects under Federal awards from other Federal agencies. Use for non-Federally funded projects is also permissible, provided such use will not interfere with the purpose for which it was originally acquired. The District should consider charging user fees as appropriate. If the District does use equipment to earn program income, it must not charge a fee that is less than a private company would charge for similar services unless specifically authorized by Federal statute.

G. When acquiring replacement equipment, the District may either trade-in or sell the equipment and use the proceeds to offset the cost of the replacement equipment.

H. Property records shall be maintained that include a description of the equipment, a serial number or other identification number, the source of funding for the equipment (including the Federal Award Identification Number ("FAIN")), title holder, acquisition date, cost of the property, percentage of Federal agency contribution towards the original purchase, the location, use, and condition of the property, and ultimate disposition data, including date of disposal and sale price of the property.

I. A physical inventory of the property must be conducted and the results reconciled with property records at least once every two (2) years.

J. A control system shall be in place to provide safeguards for preventing loss, damage, or theft of the property. Any such loss, damage, or theft of the property must be investigated. The District must notify the Federal agency or pass-through entity of any loss, damage, or theft of equipment that will have an impact on the program.

K. Regular maintenance procedures shall be implemented to keep the property in proper working condition.

L. Proper sales procedures shall be established to ensure the highest possible return in the event the District is authorized or required to sell the equipment/property.

M. When equipment acquired under a Federal award is no longer needed for the original project/program or for activities currently or previously supported by a Federal agency, the District shall request disposition instructions from the Federal agency or the pass-through entity if required by the terms and conditions of the Federal award. Disposition of the equipment shall be made in accordance with the provisions of C.F.R. 200.313.

Revised 6/27/16
Revised 5/26/21

[Cross Reference: 7310]

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Legal
2 C.F.R. 200.313, 200.439(b)(2)

DISTRICT POLICY UPDATES 2026-2027

po7455

ACCOUNTING SYSTEM FOR CAPITAL ASSETS

7455 - **ACCOUNTING SYSTEM FOR CAPITAL ASSETS**

The Board of Education shall maintain a capital-asset, accounting system. The capital-asset system shall maintain sufficient information to permit the following:

A. the preparation of year-end financial statements in accordance with generally-accepted, accounting principles

B. adequate insurance coverage

C. control and accountability

Capital assets are defined as those tangible assets of the District with 1.) a useful life in excess of one (1) year , ~~and~~ 2.) an initial cost equal to or exceeding the amount determined every ~~(2) two~~ two (2) years in the District's administrative guidelines , 3.) which are capitalized in accordance with GAAP , and 4.) which the District intends to hold or continue in use over ~~and~~ an extended period of time. If a single item does not meet the threshold amount, but is typically purchased in aggregate by the District, the ~~Business Manager~~ Treasurer shall verify which items shall be classified as capital assets and recorded at the time of purchase or acquisition. Further, some items may be identified as "controlled" assets that, although they do not meet all capital asset criteria, are to be recorded on the capital-asset system to maintain control.

Capital assets shall be classified as follows:

A. land, buildings (facilities), equipment, and intellectual property (including software) whether acquired by purchase, construction, manufacture, exchange, or through a lease accounted for as financed purchase under Government Accounting Standards Board (GASB) standards or a finance lease under Financial Accounting Standards Board (FASB) standards, ~~and~~

B. additions, improvements, modifications, replacements, rearrangements, reinstallations, renovations or alterations to capital ~~fixed~~ assets that materially increase their value or useful life (not ordinary repairs and maintenance) , and

C. right-to-use assets from leases (GASB Statement No. 87) and subscription-based information technology arrangements (GASB Statement No. 96)

Leased capital assets and assets which are jointly-owned shall be identified and recorded on the capital-asset system.

Capital assets shall be recorded at actual, or if not determinable, estimated purchase price or fair market value at the time of acquisition. The method(s) to be used to estimate such price or market value shall be established by the ~~Business Manager~~ Treasurer .

The Superintendent shall develop administrative guidelines to address the proper purchase, transfer, and disposal of capital assets. Such assets shall be disposed of in such a manner as will be in the public interest and benefit the District (see Policy 7300 and Policy 7310).

The ~~Business Manager~~ Treasurer shall verify whether an expense should be recorded as an improvement to a capital asset or maintenance cost. An improvement of a capital asset significantly increases its value,

life or capacity to serve, and should be capitalized and depreciated over its life. Maintenance restores a capital asset to its original level of service and should not be capitalized.

Depreciation is the allocation of the cost of a capital asset over its estimated useful life. Depreciation shall be recorded for funded ~~fixed~~ capital assets using the method(s) agreed upon by the Superintendent and the Treasurer ~~/CFO~~.

The following information shall be maintained for all capital assets:

A. description (including whether the item was acquired in aggregate)

B. asset classification (land, building, equipment, etc.)

C. location

D. purchase price/cost, or if not determined:

1. estimated cost/purchase price

2. estimated fair market value

3. contract price (including all related charges to place the capital asset in condition or in its place for the intended use), or

4. appraised value at the time of acquisition (if obtained by gift/donated)

E. vendor

F. date purchased/acquired

G. voucher number

H. estimated useful life

I. estimated salvage value

J. replacement cost

K. accumulated depreciation

L. method of acquisition (purchase, trade-in, lease, donated etc.)

M. appropriation

N. manner of asset disposal

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

Please submit an application to the building Principal/Athletic Director for initial approval before submission to the Board of Education.
Please provide all of the following information:

Group or Organization: _____**HS Gymnastics**_____
Staff Member in Charge/Position: ____**Maria Schneider**_____
Name of Event: _____**Gymnastics State Tournament**_____
Destination: _____**Columbus Ohio**_____
Departure/Arrival Information:
Leave School Date: ___**3/6/27**_____ Time: ___**7 am**_____
Return to School Date: ___**3/7/27**_____ Time: __**8 pm**_____

Date by which response is needed: ____**December 1, 2026**_____

Trip Expenses:

1. Transportation:

Mode of Transportation:

__**X**_ School Bus Number of Buses: __**1**_____

___ School Van Number of Vans: _____

___ Other Transportation -

a. Name of Company: _____

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

c. What kind of liability insurance? _____

d. Are turnpike fees included? ___ Yes ___ No

***Total Cost of Transportation*: ___TBD by Transportation**_____

2. Lodging Information:

a. Name: ____**Mariott Columbus Northwest**_____
b. Address: _____**5605 Blazer Parkway, Dublin OH, 43017**_____
c. Lodging Contact Name(s): _____**Jessica Cowger**_____
d. Lodging Phone Number(s): _____**614-791-1000**_____

***Total Cost of Lodging:* ___$1764**_____

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

from ATHLETIC FUND. Provide girls with lunch and dinner Saturday. Sunday breakfast included in hotel. Dinner on way home. Kids can bring money for concession stand. Parents typically purchase snacks for them to have during the competition.

Total Cost of Meals: **$1500.**

4. Are there any supplementary activities? Are entry fees required? More tickets for girls not competing and tshirts from principal fund

Total Cost of Activities: _____**$500 approx.**_____

Calculation of Event Expenses:

1. Transportation: _____**TBD**_____
2. Lodging: __**$1764 Paid by HS Athletics**_____
3. Food: _____
4. Event Fees: _____
5. Other: _____**$500 (paid by gymnastics)**_____

Total: ____**$1764 paid by HS athletics** _____

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

All necessary communication with the school nurse will be completed a month prior to leaving for the trip. Communication will include conversations with school athletic trainers.

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 pertinent medical information is located within final forms which all coaches have access to. The team will travel with a med kit. Trainers and doctors will be on site during the event.

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

N/A

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

N/A Athletics Trip

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

N/A Athletics Trip

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

N/A Athletics Trip

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?

Members of the gymnastics coaching staff have over 25 plus years of experience with successful overnight travel. This trip will include 25 athletes and 5 coaches.

Coaches:

Maria Schneider, Leah Miko, Joan Ganim, Alyssa Campbell, Rachel Kelly

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

No other chaperones will be attending in addition to the coaches.

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?

No school will be missed. This is a Saturday to Sunday trip.

14. Estimated cost to the 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?

This trip is funded by BBHCSD Athletic Department. Approximately $2000

Date of Submission to Principal/Athletic Director: October 16, 2026

Signature of Principal/Athletic Director indicating endorsement:

Approved by Superintendent Date

Date Approved by Board of Education

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

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

Please provide all of the following information:

Group or Organization: Varsity Cross Country Team

Staff Member in Charge/Position: Bob Schank

Name of Event: OHSAA Cross Country Championship Meet

Destination: Fortress Obetz

Departure/Arrival Information:

Leave School Date: 11/6/2026 Time: Noon

Return to School Date: 11/07/2026 Time: 4pm

Date by which response is needed: asap

Trip Expenses:

1. Transportation:

Mode of Transportation:

___ School Bus Number of Buses: _____

___ School Van Number of Vans: _____

X 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*:** 0

2. Lodging Information:

a. Name: Hampton Inn & Suites Canal Winchester Columbus

b. Address: 700 West Waterloo Street, Canal Winchester,OH, 43110

c. Lodging Contact Name(s): _____

d. Lodging Phone Number(s): 614-812-0440

Total Cost of Lodging: $700

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

Dinner on 11/6 and 11/7

Total Cost of Meals: $50

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

N/A

Total Cost of Activities: N/A

Calculation of Event Expenses:

1. Transportation: 0
2. Lodging: $700
3. Food: $50
4. Event Fees: 0
5. Other: 0

Total: $750

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

Mother is chaperone

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?

Mother is Chaperone

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

N/A

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

N/A

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

Great publicity for the school and accolades for Anna Costin

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

N/A

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?

1 student - Anna Costin. No academic issues

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

1 coach and Anna's mother

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?

1/2 day missed on 11/6.

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?

HS Athletic Department will cover the cost

Date of Submission to Principal/Athletic Director: 11/4/2026

Signature of Principal/Athletic Director indicating endorsement:

_____ 11/04/2026

Approved by Superintendent ***Date***

Date Approved by Board of Education _____

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

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

Please provide all of the following information:

Group or Organization: ___BBHMS/EF Tours France/Spain

Staff Member in Charge/Position:__Cathy Roderick- STEM/Science Teacher_____

Departure/Arrival Information:

Leaving School N/A Date: _____ Time: _____

Return to School N/A Date: _____ Time: _____

Proposed Date of Trip ___**Summer 2028**

Date by which response is needed ____ASAP_____

1. Trip Expenses:

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

   Total Cost of Transportation: ____Whole Trip ≈

   B. Lodging Information (*Include addresses, contact names and phone numbers).*
   _____TBD–Multiple destination addresses__See attached__
   _____

   Total Cost of Lodging: ___Whole Trip ≈

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

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

Total Cost of Meals: _

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

Entry fees are included for all planned excursions. _____

Total Cost of Activities: ___Whole Trip ≈ $

Calculations of Event Expenses:

1.	Transportation	$_____
2.	Lodging	$_____
3.	Food	$_____
4.	Event Fees	$_____
5.	Other	$_____
	Total for TRIP	$ 4829

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

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

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

Emergency forms will be transported in a plastic folder. I will have one copy and the chaperone assigned to the student will have the other. Chaperones,parents and students will be in a group on WhatsApp for daily communication. This is how a parent will be contacted along with a call in case of an emergency.
24/7 emergency support
In the event that anything on tour goes wrong, EF staff is always available to help. Your Tour Director is your group's constant companion and first point of contact in an emergency. Additionally, our fully trained support teams are on hand 24/7 to walk teachers through any issues and provide the resources necessary to get things back on track. Our Safety and Incident Response Team—comprised of industry experts, healthcare experts, and even former FBI personnel—is ready to spring into action 24 hours a day, 365 days a year. And when they aren't directly helping EF travelers, they're actively innovating on and shaping the new worldwide standards for cleanliness and safety.

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

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

claims. In addition, all travelers are required to sign EF's Release and Agreement, which includes a release of liability of their Group Leader, school, and school board.

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

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

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

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

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

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

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

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

   _The goal is to get 12-35 students. We will be traveling during Summer 2028, so academic issues will not be applicable.

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

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

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

    ____No school days will be missed_____

    _____

    _____

11. Estimated Cost to Organization and how is this trip funded? How are the funds collected and safeguarded? How will any shortfall be made up or excess funds used?
    Funds are collected through EF Tours. Each registered traveler gets a webpage. Fundraising is available through the website, if the travelers wish to pursue it.

Date of Submission to Athletic Director/Principal _____11/6/2026_____

Signature of Athletic Director/Principal indicating endorsement _____

_____ _____

Approved by Superintendent ***Date***

Date Approved by Board of Education _____

EDUCATIONAL TOURS

Global Travel Program Proposal

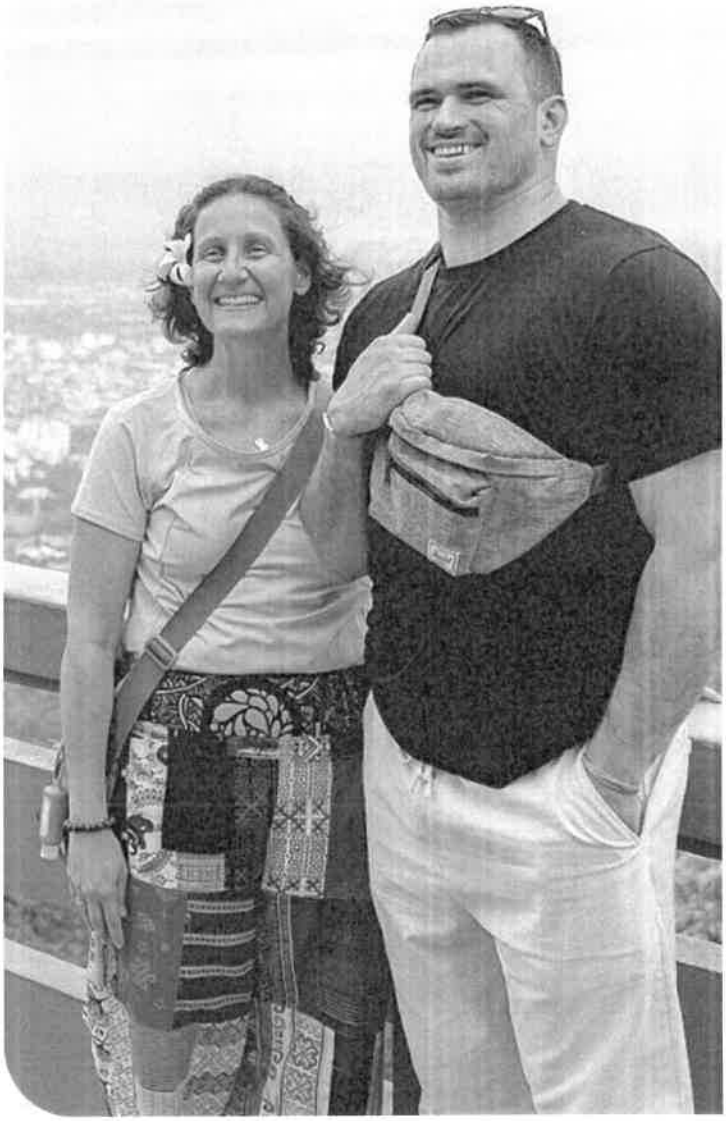


Your partner in travel-based learning

Our mission

We're educators, just like you. And we're dedicated to helping students become more future ready.

EF stands for Education First. For over 60 years, we've worked in service of our mission, *Opening the World Through Education*, to help learners of all ages overcome barriers of culture, language, and geography to increase global understanding. We partner with educators to provide innovative, immersive programs that prepare students to succeed in college, in their careers, and throughout their adult lives. Here's how we'll collaborate with your school to create meaningful learning experiences.



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This proposal is property of EF Education First and the educator/school for which it was intended. Distributing, copying, and/or sharing it are prohibited. The proposal, including pricing, is valid for the educator, tour, and date(s) specifically mentioned herein. For additions, subtractions, or modifications, please contact your EF Tour Consultant.

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Learning outcomes

It's our goal to put "education first" in every single tour. That's why we carefully design our itineraries to complement your teaching, offering students hands-on experiences that deepen their understanding, build essential skills, and inspire them to apply their learning in meaningful ways.

Our method

We enhance what you teach with relevant experiences outside the classroom.

Our proven travel-based learning method safely takes students out of their comfort zones and helps them understand more about themselves and the world around them. It sparks a true journey of self-discovery, empowering them to take action and make a positive impact in their communities and beyond.

Our programs

We design every EF program with a curriculum of immersive, hands-on learning that builds essential skills.

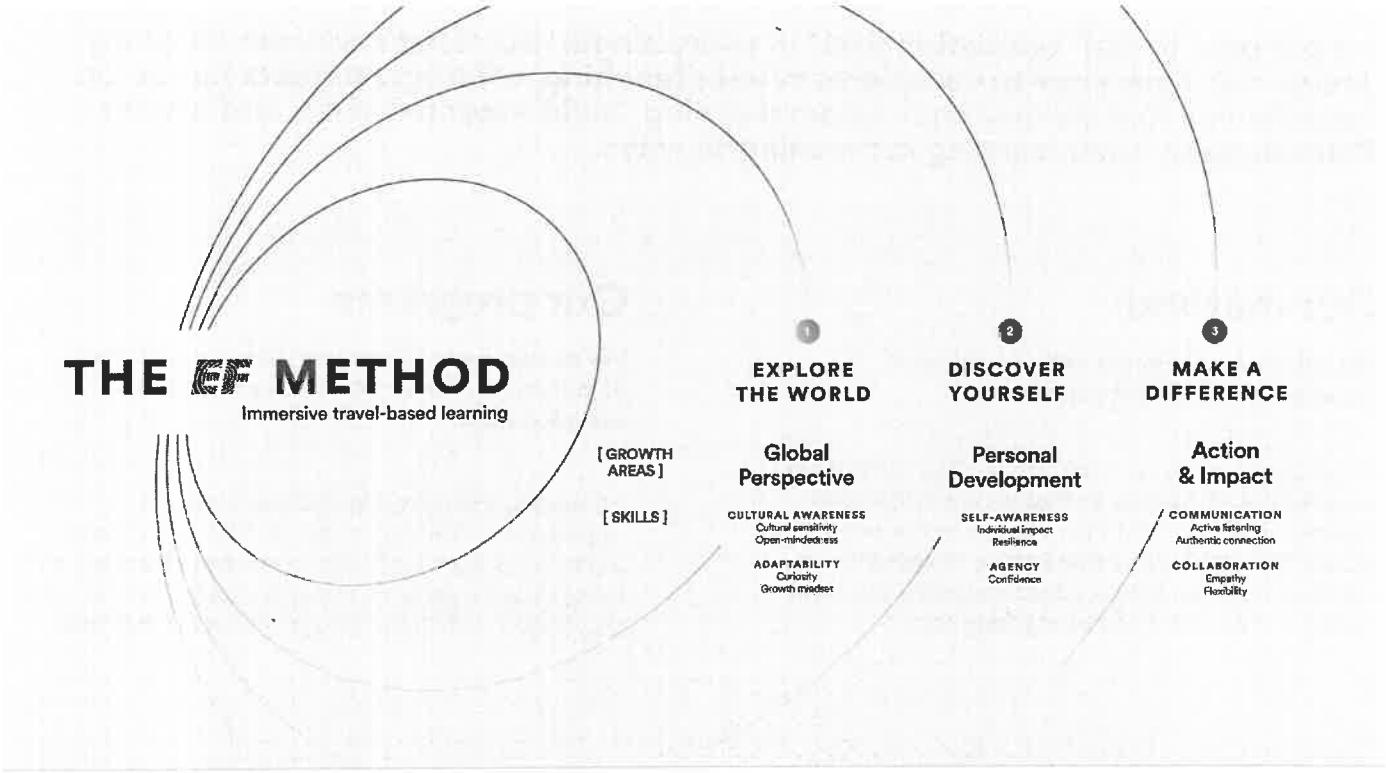
EF learning journeys offer incredible growth opportunities. Through professionally guided travel, authentic cultural exchange, experiential learning, and independent discovery, students develop critical skills they'll carry with them through the rest of their lives.



Learning outcomes

Continued

EF students build essential skills in these key growth areas:



Explore the World

Students will gain a global perspective & gain skills in:

- **Cultural awareness:** Experiencing different contexts fosters cross-cultural knowledge and skills, encouraging open-mindedness.
- **Adaptability:** Navigating unfamiliar environments teaches you how to adjust to new situations, overcome challenges, and thrive in diverse settings. This helps build curiosity and develop a growth mindset.

Discover Themselves

Students will encounter personal development & gain skills in:

- **Self-awareness:** Building meaningful connections with others helps reveal your own biases and beliefs, fostering mindset shifts and strengthening resilience.
- **Agency:** Knowing yourself builds confidence and helps you decide who you want to be and the mark you want to make—empowering you to become a stronger advocate for your dreams.

Make a Difference

Students will grow in action & impact and gain skills in:

- **Communication**: You connect with others more deeply through active listening, authentic connection, empathy, and appreciation—then share your own point of view.
- **Collaboration**: You develop the interpersonal skills to thrive in multicultural teams—embracing empathy and flexibility to discover better solutions, take action, and create meaningful impact.

Academic credit & professional learning

We provide opportunities for students to earn academic credit and for educators to pursue professional development, supplementing their travel experiences with real-world educational achievements.

EF is an accredited institution

Like all our tours, EF's academic courses are built around the EF Method: immersive travel-based learning that helps students and educators learn more about the world, themselves, and the impact they can make. Students can also develop the essential skills that colleges and employers value most. EF is accredited by the same prestigious organizations who accredit the schools we work with across the country.

Academic credit for students

Every EF tour includes opportunities to enhance the educational experience by earning academic credit. Immersive travel combined with academic coursework is a powerful way for students to build their resumes, stand out on college applications, and even get a jumpstart on undergraduate-level college credits—at a fraction of the normal cost!

- Students in grades 6-12 can earn **1 high school elective credit** through an online course before, during and after travel (included in the cost of tour!)
- Students in grades 6-12 can earn the **EF | Nobel Prize Museum Global Citizen Certificate**. (included in the cost of tour!)
- Students in grades 9–12 can **earn 3.0 undergraduate credits**, along with the confidence that comes with taking a college course, by completing a series of assignments and a final research project with our partner, Southern New Hampshire University—all for just $550.

Professional learning for educators

EF offers educators unique professional learning opportunities, including graduate-level college courses at a fraction of the typical cost, flexible professional learning hours, and much more.

- Group Leaders can earn **25 professional learning hours** by participating in the seminars and scheduled activities on an EF training tour. **10 hours** can also be earned on a Virtual Training Tour.
- Group Leaders can earn **45 professional learning hours** by completing EF's in-house course. This includes pre-tour research and coursework.
- Group Leaders can earn **3 or 6 graduate-level credits** ($550/$900) upon the completion of a 16-week, online course, "Leading Global Discussions," with Southern New Hampshire University the year after their tour.
- Group Leaders going on an EF Leadership Summit can earn **15 professional learning hours** by simply participating in the Professional Learning Track at Summit.
-

To learn more about EF's educational philosophy, visit **eftours.com/education**

Building equitable travel programs

One tour can open up countless possibilities for a group of students. A sustainable, multi-tour travel program extends those possibilities to even more students—year after year. It also promotes greater equity by giving families time to fund travel and by offering options that cater to different interests.

A multi-tour program could include:

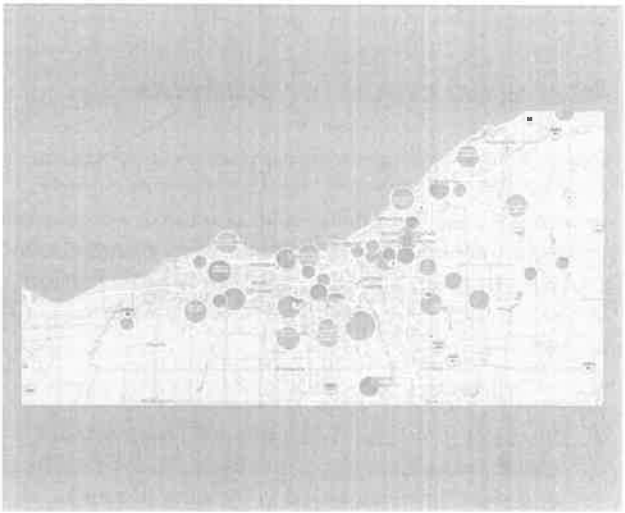
2027
London, Paris & Rome (Summer)
Japan: Land of the Rising Sun (Summer)

2028
Belize: Conservation from Ridge to Reef (Spring)
Greece & Italy (Summer)
Culture & Service in Thailand (Summer)

2029
Costa Rican Explorer (Spring)
Language Immersion through Spain (Summer)
Marine Conservation in the Dominican Republic (Summer)

Travel programs in your region

Here are the other districts in your region that have embraced travel-based learning opportunities. Read on to discover how you can help the students in your community access these same life-changing experiences.



Managing cost & payments

We believe in the life-changing power of educational travel and want as many students as possible to be able to experience it. With flexible payment options, fundraising tools, and scholarships, we aim to make these transformative experiences more widely accessible.

Automatic Payment Plan

Our recommended payment plan allows travelers to break their tour fee into manageable installments. Since most tours are planned well in advance, travelers can enroll for only $95 and then spread the tour cost over an extended period—often up to 18 months or two years—with the final payment due 30 days before departure. Families make payments directly to EF, with no payments going through the school.



Fundraising pages

Each student receives their own unique and customizable fundraising page. This easy-to-share page makes it simple for friends and family to contribute directly to the tour cost, with no fees whatsoever.

Global Citizen Scholarship Fund

Every year, EF Educational Tours awards $100,000 in scholarships to students across the country. Any student can apply for the Global Citizen Scholarship, which is granted on both a merit and needs basis.

Risk-Free Enrollment Period

New travelers who enroll can cancel for any reason up to 7 days after enrollment for a full refund of 100% of the money paid to EF. Travelers must pay in full or enroll in our Automatic Payment Plan at the time of program enrollment and must remain either paid in full or enrolled in our Automatic Payment Plan and in good financial standing at the time of cancellation to remain eligible. To be eligible, the traveler must enroll on a tour at least 110 days prior to the scheduled departure date.

Safety

Our travelers' safety is our top priority. With an extensive global presence, industry-leading experience, and close relationships with U.S. and international authorities, that's a statement we can back up with confidence. We ensure that every situation is managed with the utmost care.

Worldwide presence

EF's global presence is truly unmatched. We have staff on the ground 365 days a year in over 50 countries around the world. And we don't just work in those countries—we call them home. Better yet, EF has team members in nearly every one of our tour destinations, providing local knowledge and ensuring the safety of our groups. This presence allows us to support travelers wherever and whenever they need us.

24/7 emergency support

In the event that anything on tour goes wrong, EF staff are always available to help. Your Tour Director serves as your group's constant companion and first point of contact in an emergency. Our fully trained support teams are also on call 24/7, ready to assist teachers with any issues and provide the necessary resources to get things back on track. Finally our Safety and Incident Response Team—comprised of industry experts, healthcare experts, and even former FBI personnel—is ready to spring into action 365 days a year.



Safety

Continued

Your school's team

These EF staff are fully committed to your school's travel program and the safety of every student.

OPERATIONS SAFETY & INCIDENT RESPONSE TEAM

This team is strategically based in our Boston, Panama, and Zurich offices to accommodate all time zones. Available 24 hours a day, every day of the year, they are trained to react quickly if travelers need help. The team uses a combination of extensive training, simulations, incident response planning, and experience to manage emergencies. They also facilitate additional support for groups on tour, solve operational issues, arrange assistance from outside specialists, and liaise with local and international authorities as needed.

EMERGENCY SERVICES & SUPPORT TEAM

Our support team is also available 24/7 to help resolve any issue, from a missed flight or a lost passport to more serious on-tour incidents. They're also the ones facilitating communication between travelers and families in the event of an emergency at home. The team is made up of highly trained and dedicated EF staff in our Boston and Denver offices who are equipped to solve problems and answer questions that may come up, even outside of regular business hours.

TOUR DIRECTOR

Tour Directors are assigned exclusively to each tour for the duration of the trip. They meet your group at the airport and stay with them until their departure home. All Tour Directors undergo a background check as permissible by local law every two years and are required to participate in ongoing EF safety trainings. They're the first point of contact in an emergency and provide safety information to the travelers in their group. Tour Directors assist Group Leaders with hotel check-ins, coordinate meals, facilitate excursions with local guides, and much more. They're culturally connected and expertly trained to support impactful learning experiences.

EF TRAVEL TEAM

This team—comprised of a Tour Consultant and an EF Experience Specialist—is your school's main point of contact at EF. The Tour Consultant serves as your itinerary expert and is devoted to making sure your students get the most out of their travel experience. They partner with your school on everything from finding the perfect tour and enrolling travelers to developing long-term programs for your district and community. The EF Experience Specialist handles the finer details that make your experience with EF seamless. They work directly with Group Leaders (your teachers) right up until the moment of departure, ensuring everything goes smoothly.

TRAVELER SUPPORT

Our team of Travel Support Specialists are readily available to walk families through insurance inquiries, payment plans, food allergy issues, and any other topics that arise.

CHAPERONES

For every six travelers who enroll on a school's tour, the group is eligible to bring along a chaperone for free (with the first spot reserved for the Group Leader). This creates a 6:1 student-to-chaperone ratio, and allows chaperones to assist Group Leaders in supervising students.

Protection for travelers, schools & districts

We understand that unpredictable situations can happen, whether on tour or before departure. That's why we offer a range of protections to make sure travelers, schools, and districts are covered no matter what. We do everything we can to make planning for the future as flexible as possible.

General liability insurance

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



Peace of Mind Program
Provided to all groups

When your school decides to travel with EF, we want you to feel secure in that decision. This benefit, built into every EF program, gives groups the flexibility to change their tour dates or destination. It can be enacted up to 59 days prior to departure for any reason, including terrorism or other world events.

Protection for travelers, schools & districts

Continued

Protection for individual travelers

While on tour, travelers can help protect their investment and themselves from certain unexpected events and expenses with our Global Travel Protection and Global Travel Protection Plus plans.

GLOBAL TRAVEL PROTECTION
Available to all travelers
Designed specifically with EF travelers in mind, this plan provides both pre-departure and post-departure benefits, including medical expense coverage that may apply on tour and tour cancellation coverage for specified reasons.

GLOBAL TRAVEL PROTECTION PLUS
Available to all travelers
This plan provides all of the benefits included in the Global Travel Protection Plan as well as expanded cancellation protection.

Background checks for adult travelers

EF requires all adults (20 years and older) to pass a criminal background check before travelling on our student tours. This provides a safer tour experience for all and aligns with the process many school districts have for adults who volunteer or chaperone school activities. Conducted by a leading professional provider, the secure background check only flags individuals who could present a risk to student travelers while on tour.



Travel logistics

Proposed tour for Cathy Roderick in Summer 2028

Price of this tour
The tour program price covers a wide range of services that ensure students have an incredible travel experience. It includes all the planning and preparation that leads up to departure, travel and accommodations, and logistical support once the group reaches their destination.

Full, flexible travel window: July 14th-29th, 2028
Requested travel dates: July 17th-26th, 2028



Valid Today

STUDENTS	ADULTS
$4,829	$5,749
or $25[illegible] Month	or $298/Month

TOUR INCLUDES:

Program Price	$4,589
Global Travel Protection [US Fire]	$190
Flamenco Evening Barcelona	$80
Montserrat	$80
Early Enrollment Discount	($250)
Included Gratuities[140]	$140

Travel logistics

Continued

Hotels

Every hotel we partner with must meet our strict standards for safety, quality, and cleanliness. Hotels are thoroughly vetted by our team and they're regularly inspected to ensure they continue to meet these standards. It's important to note that hotels abroad may have different amenities than travelers may be accustomed to in the United States. Below are expectations & examples of hotels travelers may encounter at your proposed destination:

Paris, France

Groups stay near one of the airports or in areas such as Marne-la-Vallee. Hotels are selected to minimize travel time between the previous and following stops on your itinerary. They can be up to an hour outside the center of Paris—sometimes more with traffic—and may not always be located near public transport. Accommodations meet the standard you'd expect from a typical European hotel, which means that rooms come with private bathrooms and feature multiple single or shared double beds. Rooms may also be on the smaller side without AC, and hotels may not have elevator access.

Hotel Novotel Marne-la-Vallée Collégien
https://all.accor.com/hotel/0385/index.en.shtml
Address: 2 Allée des Portes de la Forêt, 77090 Collégien

ibis Styles Paris Roissy-CDG
https://all.accor.com/hotel/0815/index.en.shtml
Address: 2 Avenue Heinz Gloor 95700 Roissy

Eklo Porte de Versailles
https://www.eklohotels.com/paris-versailles
Address: 1 Rue du Moulin, 92170 Vanves, France

Zenitude Relais & Spa - Paris Charles de Gaulle
https://zenitude-relais-spa.com
Address: 8 All. du Verger, 95700 Roissy-en-France, France

Moxy Hotel Paris Val d'Europe
https://www.marriott.com/en-us/hotels/parol-moxy-paris-val-deurope/overview/?scid=f2ae0541-1279-4f24-b197-a979c79310b0
Address: 2 Av. de l'Europe, 77144 Montévrain, France

Barcelona, Spain

Groups stay in areas such as Pineda de Mar, Castelldefels, Montcada i Reixac, Vilanova I la Geltru, and Terrassa. Many hotels are up to an hour outside the center of Barcelona—sometimes more with traffic—and can usually be found in beautiful coastal settings. Accommodations meet the standard you'd expect from a typical European hotel, which means rooms come with private bathrooms and feature multiple single or shared double beds. Rooms may be on the smaller side without AC. Hotels may not have elevator access.

Alegria Pineda Splash
https://30degreeshotels.com/hotel-pineda-splash/
Address: Carrer de les Puntaires, 20, Pineda de Mar

Hotel Canal Olimpic
http://www.hotelcanalolimpic.com/en/barcelona/
Address: Carrer de la Ginesta, 13, 08860 Castelldefels, Barcelona

B&B Barcelona Mataro
https://www.hotel-bb.com/en/hotel/barcelona-mataro?utm_source=googlemaps&utm_medium=fichehotel&utm_campaign=barcelona_mataro&test=1
Address: Carrer de Tordera, 2 , 08302 Mataró (Barcelona), Spain

Meals

Meals are chosen to provide a more immersive cultural experience, giving students the chance to sample traditional cuisine and experience local dining customs. Below are examples of dishes travelers may encounter at your proposed destination:

France: Sample Meals

Cheese quiche, turkey with rice, sauce, mushroom and beans, apple tart. Salad, flammekueche, chocolate mousse. Couscous with vegetables and meat, fruit salad

Spain: Sample Meals

Spanish tortilla, pork loin with potatoes and mushrooms, ice cream

On tour, breakfast is typically simple and served at the hotel, either plated or buffet-style. Lunch usually gives travelers the opportunity to explore the local cuisine on their own. Dinners will be a mix of familiar dishes and local specialties, all served from a pre-set group menu.

Next steps

Parent Meeting: 11/18
Two-week promotion followed by an enrollment meeting.

My name is Kerry Warren and I'm the dedicated Tour Consultant for Brecksville-Broadview Heights. I'll be working closely with your Group Leader, Cathy Roderick , every step of the way to make sure your student tour is perfectly planned. If you have any questions or need additional information, don't hesitate to reach out.

Sincerely,

Kerry Warren
Tour Consultant
kerry.b.warren@ef.com

“

Student travel strengthens our mission of making future graduates into global citizens. After their travels, our students return more well-rounded and success-driven because they now understand the connections between what is taught in the classroom and what is needed in the global market.

Mitch S., Administrator



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

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

Please provide all of the following information:

Group or Organization: Brecksville-Broadview Heights Middle School (BBHMS)

Staff in Charge/Position: Principal Todd Rings and Coordinators Steve McCrodden & Mike McNamara

Name of Event: BBHMS 8th Grade Trip to Gettysburg, Pennsylvania and Washington, D.C.

Destination: Gettysburg, Pennsylvania and Washington, D.C.

Departure/Arrival Information:

Leave School	Date: 5/18/2027	Time: 6:30 AM
Return to School	Date: 5/21/2027	Time: 8:00 PM

Proposed Date of Trip: Tuesday 5/18/2027 - Friday 5/21/2027
Date by which response is needed: Next Board Meeting

Trip Expenses:

1. Transportation:
    a. Name of Company: Brecksville Road Transit / Great Day Tours
    b. Does the carrier have liability insurance? Yes
    c. What kind? Commercial General Liability
    d. Are turnpike fees included? Yes

Total Cost of Transportation: $100,000

2. Lodging Information
    a. Name: Hilton Garden Inn (DC / Greenbelt) & Sonesta Select (Greenbelt College Park)
    b. Address:
        i. Hilton: 7810 Walker Dr, Greenbelt, MD 20770
        ii. Sonesta: 6301 Golden Triangle Dr, Greenbelt, MD 20770
    c. Lodging Contact Name(s)
        i. Hilton:
        ii. Sonesta:
    d. Lodging Phone Number(s):
        i. Hilton: 301-441-3311
        ii. Sonesta: 301-441-3311

Total Cost of Lodging: $50,000

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

Tuesday - Lunch/Dinner; Wednesday: Breakfast/Lunch/Dinner; Thursday- Breakfast/Lunch/Dinner; Friday Breakfast/Lunch

Total Cost of Meals: $15,000

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

None

Total Cost of Activities: $5,000

Calculations of Event Expenses:

1.	Transportation		$ 300
2.	Lodging		$ 200
3.	Food		$ 100
4.	Event Fees		$ 100
5.	Other		$ 50
	Total	($170,000)	**$750 per student for everything**

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

Kim Di Rocco, MS Nurse + BBH Health Care Coordinator, will ensure staff is trained at the DC Chaperone meeting. Parents will not give other students any medication. We will be getting a nurse to attend and oversee the trip.

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

-BBH Crisis Plan will be used and chaperones will have those details in their trip folders.
-Medical info sheets will stay with bus leaders or individual chaperones.

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

Everything is handled through Great Day Tours.

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

Connected heavily to the 8th grade U.S. History standards, with some links to the 10th grade US History standards.

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

-Students will be able to experience first hand many key components to the History of our nation
-BBH will have more well-rounded and well-traveled students, who hopefully participate more in

the democratic process.

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

    Evaluation will be in the form of a student scrapbook / portfolio turned in after the trip. It will provide a view into what students learned + experienced.

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

    -Potential 220 students
    -No connection as of now to academic problems
    -Staff in charge have 15+ years experience
    -Potential 10-15 BBHMS staff members

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

    -Potential 15-20 parents and first responders.
    -Names will be available closer to chaperone meeting in April

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

    -Yes, 4 school days will be missed (Tuesday 5/18/2027 - Friday 5/21/2027)
    -Dates for the trip will have been communicated by administration, team leaders, and staff.

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

    - Cost to pay teachers who may go on trip as chaperones, via the BEA contract
    -Trip is funded via student payments to BBHCSD / Great Day Tours
    -Funds are collected through history class or the main office. No cash is collected in history class and checks are turned into the office on a daily basis.

Date of Submission to Athletic Director/Principal: November 15, 2026

Signature of Athletic Director/Principal indicating endorsement: Todd Rung

_____ _____

Approved by Superintendent ***Date***

Date Approved by Board of Education _____

GREAT DAY! TOURS
. . . YOUR CHARTER ORDER
375 Treeworth Blvd. / I-77 at Route 82
Cleveland, Ohio 44147

(440) 526-5350 (Cleveland Calling Area)
(800) 362-4905 (Outside Cleveland Area)
(440) 526-1726 (Fax Line)

91-048904

37674

PLEASE REVIEW CAREFULLY TO ASSURE THAT ALL DETAILS INCLUDING DATE, TIMES, PICKUP LOCATION AND DESTINATION ARE CORRECT. BLANKS WITH X's ARE TO BE FILLED IN. PLEASE NOTE ANY APPLICABLE "DUE DATES". PLEASE SIGN AND MAIL OR FAX TO OUR OFFICE.

Charter Order(s)	91-048904	91-048905	91-048906	91-048907	91-048908	91-048909
Capacity:	55	55	55	55	55	55

EMERGENCY INFORMATION
If questions arise at departure time call GDT at (440) 526-5350. AFTER HOURS (Emergency Only) call (440) 667-1721.

Charter Party:
ATTN: TODD RINGS
BBH CITY SCHOOL DISTRICT BRD OF EDUCATION
6376 MILL RD
BROADVIEW HTS OH 44147-2260

Work Phone: (440) 740-4400
Home Phone: (___) ____-____
Cell: (___) ____-____
Fax: (___) ____-____
Email: _____

Group:

DEPARTURE DATE: TUESDAY, MAY 18, 2027
REPORT TIME: 5:45 AM LEAVE TIME: 6:30 AM

TO AVOID BUS BEING RELEASED, NEXT PAYMENT DUE BY: 1/8/2027

GOING ORIGIN: BROADVIEW HEIGHTS, OHIO
County: Cuyahoga
BRECKSVILLE-BROADVIEW HEIGHTS MIDDLE SCHOOL, 6376 MILL ROAD

TO: WASHINGTON, DISTRICT OF COLUMBIA Washington DC Tour
WASHINGTON DC TOUR

TOUR ROUTE & DETAILS: This is a Group Tour Package arranged by Great Day! Tours

Package includes roundtrip transportation, three nights of rooms (students in quads / chaperones in doubles / teachers & nurse in singles) at the Hilton Garden Inn-Greenbelt and Sonesta-Greenbelt, three breakfasts, four lunches, three dinners, Gettysburg (visitors center, movie, Cyclorama and battlefield tour), touring in Washington, DC (as directed by bus leader), admission to the African American Museum of History & Culture, color group photo and DJ for canteen on Thursday evening.

Pricing is based on 220 students in quads at $736.50 per person / 1 Nurse & 14 teachers at no charge
16 Parents in doubles at $500 per person

Parents will pay $500 per person

RETURN DEPARTURE: REPORT TIME: LEAVE TIME: LEAVE DATE:
RETURN ARRIVAL: ARRIVE TIME: 9:00 PM ARRIVE DATE: 5/21/2027

Option: to paying passengers + comps at
Option: 225 to 239 paying passengers + 18 comps at $736.50
Option: 240 to 260 paying passengers + 18 comps at $736.50
"Tour Charge" (at right) is based on 235 passengers including 15 comps
Fewer passengers raises per-person price and/or reduces comps

Tour Charge	$162,030.00	
Other:	$8,000.00	parents
Other	$0.00	16 at $500
Sales Tax (Ohio):	$0.00	
Net Sum :	$170,030.00	
Deposit(s) Paid:	$0.00	
Payment of:	$25,000.00	due 1/8/2027
2nd Payment of :	$75,000.00	due 3/12/2027
3rd Payment of:	$70,030.00	due 4/9/2027
Room List Due:		3/25/2027

Prepared: 11/17/2026 by: ajk Carrier Rep:

SEE ADDITIONAL DETAILS ON BACKSIDE OF THIS SHEET

Single Supplement: $400.00

SIGNATURE OF PARTY CONTRACTING FOR CHARTER:

X _____

Return Signed Copy to Great Day! Tours

GREAT DAY! TOURS – GENERAL CHARTER BUS & TOUR CONTRACT TERMS AND CONDITIONS

THANKS FOR YOUR ORDER. Review this contract carefully to assure that dates, pickup location(s) and destination(s) are correct. Blanks with "X's" are to be filled in. Sign a copy and return to Great Day! Tours at 375 Treeworth Blvd / Cleveland, OH 44147.

** **PAYMENT & ROOMING LIST DUE DATE (S):** Payments less than 2 weeks prior to departure to be made by certified check or money order. Failure to provide as indicated can lead to cancellation of charter or reservations. Passengers may not exceed coach capacity. The right is reserved to substitute appropriately-sized vehicle(s) to satisfy contract. The charge shown is subject to fuel increases and government-mandated taxes. If any errors or omissions are noted, contact our office immediately. After reviewing all details for correctness, sign and return one copy. In lieu of a signed contract, the deposit and/or other payments will be considered as acceptance of all terms and conditions. Checks returned for insufficient funds or other reason(s) will be charged $35 per check. Until check is replaced, bus(es) subject to release.

** Service is regulated by USDOT Office of Motor Carriers which regulates on-duty, driving and off-duty hours of service of the driver. Itineraries provided by the group to be received at least 20 days before departure and must allow driver a minimum of 10 hours off-duty each night; maximum on-duty hours cannot exceed 15 hours. Itineraries exceeding USDOT regulations will be subject to additional fees for relief drivers. Itinerary changes and extended hours of use and/or mileage may result in extra charges and are subject to approval by the Charter Department.

** Cancellations: For a bus-only charter, (Please refer to contract cover sheet); with two or more buses, or a multi-day trip, notification must be received at least 60 days prior. This may vary for Conventions and movements with large numbers of coaches held for service. Refunds for canceled group tours will be made only upon receipt of same from our suppliers, less the tour coordination charges. "No-shows" of groups for tours or charters, cancellations after the deposit-due date including cancellations on the day of service, will be liable for a cancellation fee at the discretion of the company. Court proceedings related to this contract shall originate in Cuyahoga County, Ohio; small claims may be filed only in the Parma, Ohio court. The parties agree that the court in any such proceeding may award only compensatory damages and is not empowered to award punitive or exemplary damages. All student groups must have a responsible chaperones per bus.

** Baggage and property is handled at passenger's own risk, in an amount that can conveniently be carried in the bus. Under bus compartments may be unsecured. Any damage to the vehicle caused by the charter party will be charged to the charter party. Should the carrier not be able to furnish the equipment indicated, the refund of deposit or payment shall be considered as fulfillment of all obligations. The companies and its representatives are not responsible for damages, loss, delay, injury or default on the part of any company or individual providing services to the charter party. For those wanting additional protection, Trip & Travel Insurance is available, at an additional cost, through outside companies; call for details. Buses are being furnished by DOT-regulated companies. Specific carrier utilized may vary but services provided will be consistent with trip details.

** Passengers are to check that they have left nothing aboard the coach at the end of the trip and no responsibility is assumed for items left aboard the coach. For groups with an Ohio Blanket Tax Exemption certification, the group, the signer and the person chartering the coach are responsible for any payments should the group later be deemed not eligible for such an exemption.
The Company does not provide alcohol, nor does it condone its consumption aboard the coach. If beverages are brought aboard (as noted during the initial pricing request), this is subject to a $150 beverage fee which is refunded in whole or in part upon return of the charter, subject to extra cleaning fees. The chartering party is responsible for compliance with all laws and regulations related to consumption of alcohol and for managing the conduct of members to ensure their continuing safety. Buses provided, paint schemes and names may vary, but will provide service as requested. Charter party indemnifies Great Day! Tours, associated operating bus companies as may be utilized, officers and directors from any and all claims (including council fees and other expenses or suits, whether groundless or not) judgments and awards on account of any damage or injury (including death) to persons that may have occurred or be alleged to have occurred due to the consumption of alcoholic beverages. Many hotels are non-smoking facilities and do not permit smoking. Should passenger(s) be found to have smoked, hotels now are typically charging a substantial clean-up fee; all charges are to be paid by the passenger(s) during check-out.

** Drivers will endeavor to maintain all schedules. We cannot, however, guarantee the arrival and departure times as submitted. Airport charters will wait one hour beyond scheduled pickup times at the airport. A per-hour charge will be assessed for each hour, or portion thereof, after one hour of waiting. Parking fee(s) at events, such as concerts, ballgames, etc., are the sole responsibility of the chartering party. Features such as the PA/DVD/radio, kneelers and temperature control are not guaranteed; however, every reasonable effort will be made to have these operational.

** Neither Great Day! Tours, nor associated companies, will be liable for delays caused by an Act of God, public enemies, authorities, terrorism, border crossing, quarantine, riot, accidents, breakdowns, road conditions, snow storms or other conditions beyond our control. It will be the carrier's decision when vehicle can safely operate if circumstances are difficult. Nor shall they be liable or be caused to be held for damages, or other costs, for any reason whatsoever. The group is responsible for assuring that each passenger meets all requirements for crossing the border if a trip goes into Canada, such as a passport and/or visa.

BRECKSVILLE-BROADVIEW HEIGHTS CITY SCHOOL DISTRICT BOARD OF EDUCATION MANDATORY PUBLIC SCHOOL CHARTER SERVICE CONTRACT ADDENDUM & STUDENT PROTECTIONS

This Addendum ("Addendum" or "BBHCSD Charter Bus Travel Addendum") is entered into by and between the Brecksville-Broadview Heights City School District Board of Education ("District" or "BBHCSD") and Great Day! Tours ("Charter" or "Carrier").

WHEREAS, the District and Great Day! Tours are entering into an agreement for **group tour package and** motorcoach charter services **(including roundtrip transportation, hotel lodging, meals, venue admissions, and event entertainment)** as detailed in the General Charter Bus & Tour Contract Terms and Conditions and Your Charter Order relating to Booking Identification Numbers 91-048904 through 91-048909 on May 18, 2027 – May 21, 2027; and

WHEREAS, the District is an Ohio public school district bound by the Ohio Constitution, the Ohio Revised Code, and strict local board policies;

NOW, THEREFORE, the parties agree that the following terms shall modify and supersede any conflicting terms contained within the General Charter Bus & Tour Contract Terms and Conditions and Your Charter Order:

1. SOVEREIGN IMMUNITY & LIMITATION OF LIABILITY (R.C. CHAPTER 2744 & OHIO CONST. ART. VIII):
The District does not indemnify, defend, or hold harmless the Carrier, its parent corporation, franchisor, or operating entity, or any third party, and any provision purporting to require the District to indemnify or pay attorneys' fees is legally invalid and completely void from the outset under Article VIII, Sections 4 and 6 of the Ohio Constitution. Nothing in this Agreement shall waive, compromise, or impair the statutory immunities, defenses, and liability limitations granted to Ohio political subdivisions and public school districts under Ohio Revised Code Chapter 2744. To the extent permitted by Ohio law, each party shall be responsible for its own negligent acts or omissions.

2. REJECTION OF EXTERNAL HYPERLINKS & UNILATERAL POLICIES
Any terms, conditions, policies, or rules located at external web addresses or incorporated via hyperlinks (including, but not limited to, any online terms referenced by Great Day! Tours) are expressly rejected and shall not form a part of this Agreement unless a physical, static copy of such terms is attached hereto and specifically signed by the District's authorized administrative representative.

3. PASSENGER AND LODGING DAMAGE LIABILITY
District shall only be liable for damage to the bus or contracted hotel facilities caused by the proven negligent or intentional acts of its authorized passengers, subject strictly to the statutory immunities and limitations of Ohio Revised Code Chapter 2744. Any provision requiring immediate payment at hotel check-out for alleged room damage or cleaning fees without documented proof and District review is superseded.

4. PROHIBITION OF ALCOHOL
State law and District Board Policy strictly prohibit alcohol on school-sponsored trips. The consumption, possession, or presence of alcoholic beverages by any passenger, chaperone, or staff on the motorcoach is strictly prohibited at all times. Any and all references to alcohol permission and related deposits are superseded and nullified.

5. ALL-INCLUSIVE PRICING & GRATUITIES
The District operates under strict public purchasing laws requiring pre-encumbered purchase orders. The Total Contract Price stated in the underlying agreement ($170,030.00 based on 220 paying students at $736.50, 16 paying parents at $500.00, and 15 complimentary staff/nurse spots, subject only to the published per-person passenger tier adjustments explicitly set forth in Your Charter Order) is a firm, all-in price. It is fully inclusive of all driver labor, vehicle use, fuel, mileage, scheduled wait times, highway tolls, parking fees, driver lodging, any required driver gratuities, three (3) nights of hotel accommodations and lodging taxes, three (3) breakfasts, four (4) lunches, three (3) dinners, Gettysburg admissions/tour, African American Museum of History & Culture admission, color group photo, and Thursday evening canteen DJ. No fuel surcharges, travel time fees, administrative fees, or additional out-of-pocket driver or supplier expenses shall be assessed against or billed to the District separately without a formal purchase order modification

6. PAYMENT TERMS, PREPAYMENT CONTROLS & REQUIRED DOCUMENTATION
The District shall issue an official District Purchase Order prior to the execution of this Agreement. The District agrees to the Carrier's requested payment schedule of a $25,000 deposit due January 8, 2027, a second payment of $75,000 due March 12, 2027, and a final payment of $70,030 due April 9, 2027, totaling the contract price of $170,030.00. District may remit payment via official District credit card, check, or ACH. The Total Contract Price shall not be altered, increased, or subject to any convenience fees, credit card

processing fees, or surcharges based on the District's chosen method of payment. As a strict condition precedent to the release of any prepaid funds, the Carrier must provide the District with: (a) a fully executed contract and Addendum containing written cancellation terms; (b) a valid IRS Form W-9; (c) a Certificate of Insurance (COI) naming the District as an Additional Insured; and (d) verification of an active, "Satisfactory" USDOT/FMCSA safety rating. Following the completion of the trip, Carrier shall provide a final invoice to the District confirming that all scheduled services were satisfactorily delivered.

7. CANCELLATION POLICY EXCLUSIONS
Any cancellation fees assessed by the Carrier shall not exceed actual, documented costs incurred prior to cancellation. Furthermore, if the destination event or venue is canceled by the host organization, or if travel is prohibited due to a public health emergency, severe weather, or government directive, the District may cancel this agreement up to 24 hours prior to departure without penalty, and the Carrier shall promptly refund 100% of any prepaid amounts or deposits.

8. FORCE MAJEURE, WEATHER & EVENT RESCHEDULING:
Neither party shall be liable for failure or delay in performing obligations under this Agreement if prevented, delayed, or hindered by severe winter storms, blizzards, hazardous road/travel conditions, Ohio Department of Transportation travel advisories, school closures decreed by the District Superintendent or Board, public health emergencies, acts of God, federal government shutdowns, or the official closure or cancellation of scheduled educational venues, national parks, or museums (including Gettysburg National Military Park or the Smithsonian National Museum of African American History and Culture), or governing academic, athletic, arts, or competition authorities. In such event, the District may cancel or reschedule the charter transportation without any fee, penalty, cancellation charge, or liquidated damages, and the Carrier shall promptly refund one hundred percent (100%) of all deposits and prepaid funds within ten (10) business days.

9. GOVERNING LAW & VENUE
This Addendum and the underlying Agreement shall be governed by and construed in accordance with the laws of the State of Ohio. Any legal action or proceeding arising out of or related to this Agreement shall be brought exclusively in a court of competent jurisdiction located in Cuyahoga County, Ohio or the Ohio Court of Claims. Any provision in the underlying agreement mandating out-of-state governing law, out-of-state venue, or binding pre-litigation arbitration is hereby expressly deleted and superseded.

10. TAX EXEMPTION STATUS (R.C. § 5739.02):
The Carrier acknowledges that the Brecksville-Broadview Heights City School District Board of Education is a tax-exempt political subdivision of the State of Ohio. Pursuant to Ohio Revised Code § 5739.02, the District is strictly exempt from all federal excise taxes, State of Ohio sales and use taxes, and local transit or municipal taxes. All charter quotes, rates, and invoices shall reflect net tax-exempt pricing, and the Carrier agrees that no sales, use, excise, or transit taxes shall be assessed or added to the District's billing. The District shall provide an official State of Ohio Sales and Use Tax Blanket Exemption Certificate (Form STEC-B) upon request. Any provision in the underlying agreement purporting to impose personal financial liability on the individual signing on behalf of the District for taxes or exemption eligibility is expressly deleted and void.

11. PUBLIC RECORDS SAFE HARBOR (R.C. § 149.43):
The Carrier acknowledges that the District is subject to the Ohio Public Records Act, Ohio Revised Code § 149.43. Any provision restricting disclosure of this Agreement or related transaction records is subject to mandatory disclosure requirements under Ohio law.

12. INSURANCE REQUIREMENTS
Carrier shall maintain Commercial General Liability insurance (covering tour operations, lodging coordination, and subcontracted event activities) and Commercial Automobile Liability insurance covering all owned, non-owned, and hired vehicles used in performance of this Agreement, either standalone or in combination with Commercial Umbrella / Excess Liability insurance, with total limits of not less than $5,000,000 per occurrence for bodily injury and property damage. Carrier shall name the Brecksville-Broadview Heights City School District Board of Education, 6638 Mill Rd, Brecksville, OH 44141, as an Additional Insured on a primary and non-contributory basis, and shall provide an official Certificate of Insurance (COI) evidencing such coverage prior to the release of final funds and trip departure.

13. DRIVER BACKGROUND CHECKS AND QUALIFICATIONS
Carrier certifies that all drivers assigned to perform charter services under this agreement have passed background checks, including BCI and FBI criminal records checks, in strict compliance with Ohio Revised Code Section 3327.10 and applicable state driver qualification standards for transporting public school pupils.

14. FMCSA SAFETY RATING
Carrier represents and warrants that it holds and shall maintain a "Satisfactory" safety rating from the Federal Motor Carrier Safety

Administration (FMCSA). If Carrier's safety rating is downgraded or revoked prior to the date of service, Carrier shall immediately notify the District, and the District reserves the right to terminate this agreement immediately without penalty.

15. MECHANICAL BREAKDOWN, DELAYS & SUBSTITUTE SERVICE
The Carrier warrants that all vehicles dispatched shall be in sound mechanical condition, fully functioning, and climate-controlled (with operational air conditioning and heating). In the event of a mechanical breakdown, tire failure, equipment malfunction (including air conditioning failure in warm climates), traffic accident, or service delay, the Carrier shall, at its sole expense, immediately dispatch a comparable, fully licensed, and insured replacement vehicle and driver to resume the scheduled itinerary without unreasonable delay. If a replacement vehicle cannot be provided in time to maintain confirmed event schedules or commercial flight departures, the District reserves the right to arrange emergency substitute transportation (including third-party charters, airport shuttles, or rideshares), and the Carrier shall promptly reimburse the District for all actual, documented out-of-pocket costs incurred. Furthermore, the Carrier shall issue a prompt pro-rata refund of the contract price for any scheduled transportation leg, transfer, or wait time that was delayed by more than sixty (60) minutes or unperformed due to Carrier delay or mechanical failure.

16. VEHICLE CAPACITY, SEATBELTS & ENCLOSED LUGGAGE STORAGE
The Carrier warrants and represents that the vehicle provided shall safely, comfortably, and legally accommodate the confirmed passenger count, with an individual, operational seatbelt for every passenger. The Carrier further warrants that the vehicle possesses dedicated, enclosed, and weather-tight luggage compartments with sufficient volumetric capacity to transport all passenger luggage, personal bags, and group equipment. In compliance with Federal Motor Carrier Safety Administration (FMCSA) and state pupil transportation safety standards, no luggage, gear, or baggage shall be stored in passenger aisles, passenger footwells, or across empty seats, nor shall any cargo obstruct aisles, passenger egress, or emergency exits. If the Carrier's assigned vehicle cannot safely and lawfully contain all passengers and luggage in compliant compartments, the Carrier shall immediately provide a larger vehicle or a secondary support vehicle at the Carrier's sole expense.

17. DRIVER OVERNIGHT ACCOMMODATIONS & EXPENSES
All driver lodging obligations and expenses for multi-day out-of-town charters must be fully built into the all-inclusive Total Contract Price. The District shall not arrange, book, or pay directly for private commercial hotel rooms, meals, room service, or travel per diems for the assigned driver, all of which remain the sole financial and logistical responsibility of the Carrier.

18. NO-WALK GUARANTEE (HOTEL ACCOMMODATIONS) Carrier acknowledges that this Group consists of minor students and their adult school-appointed chaperones, and guarantees confirmed room blocks at the Hilton Garden Inn-Greenbelt and Sonesta-Greenbelt. Under no circumstances shall Carrier or its subcontracted hotels 'walk', relocate, or separate any individual member or partial segment of the Group from their designated hotel property to another hotel. In the event of an extraordinary facility emergency at either property that makes honoring the reservation strictly impossible, Carrier shall notify the District immediately and ensure the entire affected hotel cohort is relocated together to a single comparable or superior hotel property at Carrier's or the hotel's sole expense, inclusive of all room charges, taxes, and daily round-trip transportation for the duration of the trip.

19. THIRD-PARTY SUPPLIERS & SUBCONTRACTORS
Any provision in the underlying agreement disclaiming Carrier's responsibility for the default, non-performance, or negligence of third-party hotels, restaurants, venues, or subcontractors arranged by Carrier as part of this Group Tour Package is superseded. Carrier remains contractually responsible for the proper delivery of all package components set forth in Your Charter Order.

20. STUDENT DATA PRIVACY & ROOMING LISTS
Carrier and its subcontracted lodging providers shall treat all student names, rooming lists, and participant rosters provided by the District as strictly confidential education records under the Family Educational Rights and Privacy Act (FERPA) and Ohio Revised Code § 3319.321, using such information solely to fulfill the reservations for this trip and securely destroying or returning it upon trip completion.

19. ACCEPTANCE
Upon signature by authorized representatives of both parties, this Addendum shall become a binding contract subject to all provisions set forth herein. If this Addendum is returned signed with any handwritten or typed modifications, it shall not constitute an acceptance, but rather a counteroffer that requires written acceptance by the other party to become effective. Each individual signing this Agreement represents and warrants that they possess actual and statutory legal authority to execute this Agreement on behalf of their respective party. For the Brecksville-Broadview Heights City School District, the parties acknowledge and agree that this Agreement is not valid, legally binding, or enforceable until approved by the Board of Education (if required by local policy) and

certified by the District Treasurer in accordance with Ohio Revised Code Section 5705.41(D).

EXECUTION AND FISCAL CERTIFICATION

IN WITNESS WHEREOF, the authorized representatives of the parties have executed this Agreement and Addendum.

FOR THE DISTRICT:
Brecksville-Broadview Heights City School District Board of Education

TREASURER'S FISCAL CERTIFICATE (R.C. § 5705.41(D)):
The undersigned Treasurer/CFO of BBHCSD certifies that the amount required to meet the obligations of the District under this Agreement (**$170,030.00**) has been lawfully appropriated and is in the treasury or in process of collection, free from previous encumbrances.

Signature: _____
Name: Craig Yaniglos / yaniglosc@bbhcsd.org
Title: Treasurer / CFO

Date: _____

FOR THE CHARTER SERVICE:
Great Day! Tours

Signature: A.J.K
Name: A.J. Kinney
Title: President
Date: 11/17/26

Athletic Event Worker Pay Schedule

Brecksville-Broadview Heights City School District. Proposed for Board of Education approval. This tab is the complete schedule: flat rates, hourly rates, positions and pay rules.

A. FLAT RATES (per worker, per session)

Job group [1]	1 Contest	Varsity Football	2 Contests	3 Contests
Admissions	**$35**	**$45**	**$47**	**$50**
Game Operations	**$39**	**$55**	**$53**	**$66**
Announcer	**$44**	**$60**	**$63**	**$70**
Sub-Varsity / MS	**$30**	n/a	**$37**	n/a

B. HOURLY RATES (tournaments and multi-session events)

Job group	Hourly rate [2]
Admissions	**$14.00 / hr**
Game Operations	**$16.00 / hr**
Announcer	**$18.00 / hr**

C. POSITIONS BY JOB GROUP

Job group	Positions
Admissions	Ticket seller; ticket taker / gate scanner; parking; gate & crowd; referee caretaker (formerly volunteer)
Game Operations	Clock operator; scoreboard and message board operator; scorebook / scorer; score sideboard; computer scoring; football play clock operator (formerly volunteer)
Announcer	PA announcer; combined announcer and clock seat; announcer / stats
Sub-Varsity / MS	Any position above when worked at a middle school event, or at a JV or freshman event with no varsity contest that night

D. PAY RULES

1. Pay is per worker, per session, at the rate for the job group and the number of contests that night. The sport does not change the rate.

2. Varsity football has its own rate. JV and freshman football pay the Sub-Varsity / MS rate.

3. A worker covering two seats at once is paid one rate, the higher of the two job groups. Rates do not stack.

4. All middle school events, and JV or freshman events with no varsity contest that night, pay the Sub-Varsity / MS rate.

5. Tournaments, invitationals, league championships and other multi-session events are paid the hourly rate for the job group, on a signed timesheet, with a 2-hour minimum. These currently include the Holiday Wrestling Tournament, the Suburban League Cheer Competition and the Suburban League Gymnastics Championship.

6. The football play clock operator and referee caretaker are paid positions at the varsity football rate for their job group.

Bee Your Best. Bee the Future. Bee One Community.

Protect the Banner!

[1] These rates come from the Step 1 tab. Change a rate there and this schedule updates.

[2] Hourly rates are entered here. The Approve Rates tab uses the Admissions rate to cost the tournaments.

RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES AND CERTIFYING THEM TO THE COUNTY FISCAL OFFICER

(BOARD OF EDUCATION)
Revised Code, Secs. 5705.34-5705.35

The Board of Education of the Brecksville-Broadview Heights City School District, Cuyahoga County, Ohio, met in Regular session on the 18th day of November, 2026 at the office of the Board of Education with the following members present:

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

Mr./Mrs. _____ moved the adoption of the following Resolution:

WHEREAS, This Board of Education in accordance with the provisions of law has previously adopted a Tax Budget for the next succeeding fiscal year commencing January 1st, 2027; and

WHEREAS, The Budget Commission of Cuyahoga County, Ohio, has certified its action thereon to this Board together with an estimate by the County Fiscal Officer of the rate of each tax necessary to be levied by this Board, and what part thereof is without, and what part within, the ten mill tax limitation; therefore, be it

RESOLVED, By the Board of Education of the Brecksville-Broadview Heights City School District, Cuyahoga County, Ohio, that the amounts and rates, as determined by the Budget Commission in its certification, be and the same are hereby accepted; and be it further

RESOLVED, That there be and is hereby levied on the tax duplicate of said School District the rate of each tax necessary to be levied within and without the ten mill limitation as follows:

SCHEDULE A

SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX APPROVED BY BUDGET COMMISSION AND COUNTY FISCAL OFFICER'S ESTIMATED TAX RATES

FUND	Amount to Be Derived from Levies Outside 10 M. Limitation	Amount Approved by Budget Commission Inside 10 M. Limitation	County Fiscal Officer's Estimate of Tax Rate to be Levied	
			Inside 10 M. Limit	Outside 10 M. Limit
	Column II	Column IV	V	VI
Sinking Fund			0.00	0.00
Bond Retirement Fund			0.00	1.55
General Fund			4.69	73.74
Library Fund			0.00	0.00
For Permanent improvement			0.00	2.00
State			0.00	0.00
TOTAL	**$0**	**$0**	**4.69**	**77.29**

SCHEDULE B

LEVIES OUTSIDE 10 MILL LIMITATION, EXCLUSIVE OF DEBT LEVIES

FUND	Maximum Rate Authorized to Be Levied	Co. Fiscal Officer's Est. of Yield of Levy (Carry to Schedule A, Column II)
GENERAL FUND:		
Current Expense Levy authorized by voters on _____, 20___ for not to exceed _____ years.		
Current Expense Levy authorized by voters on _____, 20___ for not to exceed _____ years.		
Fund: _____ Levy authorized by voters on _____, 20___ for not to exceed _____ years.		
Fund: _____ Levy authorized by voters on _____, 20___ for not to exceed _____ years.		
Fund: _____ Levy authorized by voters on _____ for not to exceed _____ years.		
Fund: _____ Levy authorized by voters on _____, 20___ for not to exceed _____ years.		
Fund: _____ Levy authorized by voters on _____, 20___ for not to exceed _____ years.		
Fund: _____ Levy authorized by voters on _____, 20___ for not to exceed _____ years.		

and be it further

RESOLVED, That the Clerk of this Board be and he is hereby directed to certify a copy of this Resolution to the County Fiscal Officer of said County.

Mr./Mrs. _____ seconded the Resolution and the roll being called upon its adoption the vote resulted as follows:

Mr./Mrs. Brad Chase _____
Mr./Mrs. Mark Dosen _____
Mr./Mrs. Lisa Galek _____
Mr./Mrs. Tish Kwiatkowski _____
Mr./Mrs. Eva O'Mara _____

Adopted the 18th day of November, 2026.

_____
Craig Yaniglos
Clerk of the Board of Education of the
Brecksville-Broadview Heights City School District
Cuyahoga County, Ohio.

CERTIFICATE OF COPY
ORIGINAL ON FILE

The State of Ohio, Cuyahoga County, ss.

I, Craig Yaniglos, Clerk of the Board of Education of the Brecksville-Broadview Heights City School District, in said County, and in whose custody the Files and Records of said Board are required by the Laws of the State of Ohio to be kept, do hereby certify that the foregoing is taken and copied from the original minutes of the Regular Meeting of the Board of Education held November 18, 2026 now on file with said Board, that the foregoing has been compared by me with said original document, and that the same is a true and correct copy thereof.

WITNESS my signature, this 18th day of November, 2026

_____
Craig Yaniglos
Clerk of the Board of Education of the
Brecksville-Broadview Heights City School District,
Cuyahoga County, Ohio.

No. _____

BOARD OF EDUCATION
BRECKSVILLE-BROADVIEW HEIGHTS CITY SCHOOL DISTRICT
Cuyahoga County, Ohio.

RESOLUTION

ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES AND CERTIFYING THEM TO THE COUNTY FISCAL OFFICER

(Board of Education)

Adopted _____, 20___

_____
Clerk.

Filed _____, 20___

_____
County Fiscal Officer

By _____
Deputy.

Brecksville-Broadview Heights City Schools
Board of Education Office

6638 Mill Road, Brecksville, Ohio 44141 • Phone: 440-740-4000

Jeffrey D. Harrison
Superintendent

Craig G. Yaniglos
Treasurer/CFO

Brecksville-Broadview Heights City School District

November 18, 2026

RESOLUTION AUTHORIZING THE TREASURER TO REQUEST TAX ADVANCES FROM THE CUYAHOGA COUNTY FISCAL OFFICER

WHEREAS, the Cuyahoga County Fiscal Officer distributes property taxes collected on behalf of public entities in said County; and,

WHEREAS, the Fiscal Officer makes available to public entities advance tax collections received in advance of the settlement of each property tax collection period, pursuant to Section 321.34 of the Ohio Revised Code; and,

WHEREAS, the Board of Education of Brecksville-Broadview Heights City School District desires to receive said tax advance amounts as they become available for distribution to the School District; and,

WHEREAS, the Fiscal Officer requires that the Board of Education make known by resolution its desire to receive said tax advance amounts;

THEREFORE, BE IT RESOLVED that the Board of Education of Brecksville-Broadview Heights City School District hereby authorizes the Treasurer to request from the Cuyahoga County Fiscal Officer any and all tax advances received on behalf of the School District for tax year 2026 (collection year 2027) for distribution as available from the Fiscal Officer.

Approved this 18th day of November 2026 by the Brecksville-Broadview Heights City School District Board of Education at its regular meeting.

_____

Craig Yaniglos,
Treasurer/CFO

The Board of Education of Brecksville-Broadview Heights City School District, Ohio, met in regular session on November 18, 2026, commencing at 6:00 p.m., at the Board of Education Center, 6638 Mill Road, Brecksville, Ohio, with the following members present:

Brad Chase

Mark Dosen

Lisa Galek

Tish Kwiatkowski

Eva O'Mara

The Treasurer advised the Board that the notice requirements of Section 121.22 of the Revised Code and the implementing rules adopted by the Board pursuant thereto were complied with for the meeting.

_____ moved the adoption of the following Resolution:

RESOLUTION NO. _____

A RESOLUTION DECLARING IT NECESSARY TO LEVY AN ADDITIONAL 5.9-MILL TAX LEVY FOR THE PURPOSE OF CURRENT EXPENSES AND REQUESTING THE CUYAHOGA COUNTY FISCAL OFFICER TO MAKE CERTAIN CERTIFICATIONS, PURSUANT TO SECTIONS 5705.03 AND 5705.21 OF THE REVISED CODE.

WHEREAS, this Board finds that the amount of taxes that may be raised within the ten-mill limitation by levies on the current tax list will be insufficient to provide an adequate amount for the necessary requirements of the School District and that it is necessary to levy a tax in excess of such limitation for the purpose of current expenses, for a continuing period of time; and

WHEREAS, in accordance with Section 5705.03(B) of the Revised Code, in order to submit the question of a tax levy pursuant to Section 5705.21 of the Revised Code, this Board must certify to the Cuyahoga County Fiscal Officer a resolution stating items as required by Section 5705.03(B)(1), as applicable to the levy, and requesting that the County Fiscal Officer make certain certifications as described in Section 5705.03(B)(2), as applicable to the levy; and

WHEREAS, in accordance with Section 5705.03(B)(2), upon receipt of a certified copy of a resolution of this Board as described above, the County Fiscal Officer is to certify certain matters as required by Section 5705.03(B)(2), as applicable to the levy;

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

Section 1. Definition. As used in this Resolution and in accordance with Section 5705.03(B)(1)(a) of the Revised Code, "mills" refers to mills for each one dollar of taxable value.

Section 2. Declaration of Necessity of Tax Levy. This Board finds, determines and declares that (i) the amount of taxes that may be raised within the ten-mill limitation by levies on the current tax list will be insufficient to provide an adequate amount for the necessary requirements of the School District, (ii) it is necessary to levy an additional 5.9-mill ad valorem property tax outside of the ten-mill limitation for the purpose of current expenses, (iii) it intends to submit the question of that additional tax levy to the electors of the entire territory of the School District at an election to be held on May 4, 2027, as authorized by Sections 5705.03 and 5705.21 of the Revised Code, and (iv) the School District has territory only in the County of Cuyahoga. If approved, that tax will be levied upon the entire territory of the School District for a continuing period of time, commencing in tax year 2027, for first collection in calendar year 2028.

Section 3. Request for Certification. This Board requests the Cuyahoga County Fiscal Officer to certify to it the certifications set forth in Section 5705.03(B)(2), as applicable to the proposed additional levy.

Section 4. Certification and Delivery of Resolution to County Fiscal Officer. The Treasurer is authorized and directed to deliver or cause to be delivered a certified copy of this Resolution to the Cuyahoga County Fiscal Officer.

Section 5. Compliance with Open Meeting Requirements. This Board finds and determines that all formal actions of this Board and of any of its committees concerning and relating to the adoption of this Resolution were taken, and that all deliberations of this Board and of any of its committees that resulted in those formal actions were held, in meetings open to the public in compliance with the law.

Section 6. Captions and Headings. The captions and headings in this Resolution are solely for convenience of reference and in no way define, limit or describe the scope or intent of any Sections, subsections, paragraphs, subparagraphs or clauses hereof.

Section 7. Effective Date. This Resolution shall be in full force and effect from and immediately upon its adoption.

[Balance of Page Intentionally Left Blank]

_____ seconded the motion.

Upon roll call on the adoption of the foregoing Resolution, the vote was as follows:

Brad Chase _____

Mark Dosen _____

Lisa Galek _____

Tish Kwiatkowski _____

Eva O'Mara _____

TREASURER'S CERTIFICATION

The above is a true and correct extract from the minutes of the regular meeting of the Board of Education of Brecksville-Broadview Heights City School District, Ohio, held on November 18, 2026, commencing at 6:00 p.m., at the Board of Education Center, 6638 Mill Road, Brecksville, Ohio, showing the adoption of the Resolution set forth above.

Dated: November 18, 2026

_____

Treasurer, Board of Education
Brecksville-Broadview Heights City School District, Ohio

FY27 Credit Card Report

Name on Card		Card#	Limit	
Board of Education		5849	$	250,000.00
Board of Education		0736	$	5,000.00
Superintendent	Jeffrey Harrison	5592	$	10,000.00
Treasurer	Craig Yaniglos	3613	$	10,000.00
Athletics 1	Mark Maslona	0467	$	5,000.00
Athletics 2		6227	$	5,000.00
Transportation Supervisor	Fonzie Culver	0348	$	2,500.00
Transportation Supervisor		6863	$	2,500.00
Food Service Supervisor	Amy Voigt	0335	$	2,500.00
BBH High School		5864	$	2,000.00
BBH High School 2		7449	$	2,000.00
BBH Middle School		6094	$	2,000.00
BBH Elementary School		2502	$	2,000.00
BBH Curriculum Dept		4761	$	2,000.00
MCCG & Fee Account		3939	$	5.00

JPMorgan Chase Rebate September 2026	**$1,096.48**

Compliance Officer: Elizabeth Olexa

Elizabeth Olexa
Signature

10/08/2026
Date

BRECKSVILLE BROADVIEW HEIGHTS CITY SCHOOLS SIS SUPPORT AGREEMENT

ADDENDUM NO. 1 TO THE MASTER SERVICE AGREEMENT

This Addendum No. 1 (the "Addendum") is made and entered into as of October 1, 2026, by and between **EduTech Group, LLC** ("EduTech") and **The Brecksville Broadview Heights City School District** ("School"), and amends the Shared Technology Services Agreement between the parties effective October 1, 2026 (the "Agreement").

WHEREAS, the Parties desire to amend the Agreement to include additional services to be provided by EduTech to the School;

NOW, THEREFORE, in consideration of the mutual covenants contained herein and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. **Amendment to Exhibit A.** The following services shall be added to **Exhibit A - Shared Technology Services** of the Agreement:
    - **Student Information System (SIS) Support:**
        - EduTech will provide remote, help desk-driven support for Brecksville Broadview Hts School staff for Student Information System (SIS) support requests during normal business hours.
        - EduTech will serve as the point of contact for SIS support issues for Brecksville Broadview Heights Registrar and School Secretary SIS users and will perform Tier 1/Tier 2 troubleshooting and resolution.
        - For issues requiring advanced support, EduTech will manage the escalation process by placing service calls to the SIS vendor and will manage the ticket through resolution on behalf of the School.
2. **Amendment to Section 2, Effective Date.** The Effective Date of this Addendum Agreement shall be October 1, 2026.
3. **Amendment to Section 2, Payment and Reimbursement.** The following shall apply: In addition to the payments set forth in the Agreement, the School shall pay EduTech **Eighteen Thousand Dollars ($18,000.00)** for the Student Information System (SIS) Support services, payable at the start of the effective date of this Addendum and upon each subsequent renewal term of the MSA. EduTech agrees to commence providing this service on that date, and the School agrees to pay the $18,000.00 fee to EduTech to cover the cost of the service through June 30, 2027.
4. **No Other Changes.** Except as expressly amended herein, all other terms and conditions of the Agreement shall remain in full force and effect. In the event of a conflict between the terms of this Addendum and the terms of the Agreement, the terms of this Addendum shall prevail.

IN WITNESS WHEREOF, the Parties have executed this Addendum as of the date first written above.

EduTech Group, LLC

By: Michelle Cireddu

Name: Michelle Cireddu

Title: VP Educational Strategy and Leadership

Date: 2026-11-02

Brecksville-Broadview Heights City School District

By: Craig Yaniglos

Name: Craig Yaniglos

Title: Treasurer/CFO

Date: 2026-11-02

Audit trail

Details

FILE NAME	BRECKSVILLE BROADVIEW HEIGHTS SCHOOLS SIS SUPPORT 2026-2027 - 11/2/26, 9:31 AM
STATUS	Signed
STATUS TIMESTAMP	2026/11/02 14:44:44 UTC

Activity

SENT	michelle.cireddu@edutech-group.com **sent** a signature request to: • Michelle Cireddu (michelle.cireddu@edutech-group.com) • Craig Yaniglos (yaniglosc@bbhcsd.org)	2026/11/02 14:32:43 UTC
SIGNED	**Signed** by Craig Yaniglos (yaniglosc@bbhcsd.org)	2026/11/02 14:33:41 UTC
SIGNED	**Signed** by Michelle Cireddu (michelle.cireddu@edutech-group.com)	2026/11/02 14:44:44 UTC
COMPLETED	This document has been signed by all signers and is **complete**	2026/11/02 14:44:44 UTC

The email address indicated above for each signer may be associated with a Google account, and may either be the primary email address or secondary email address associated with that account.