



Agenda of Regular Board Meeting

The Board of Education

Brecksville-Broadview Heights City School District

A Regular Board Meeting of the Board of Education of Brecksville-Broadview Heights City School District will be held Wednesday, September 17, 2025, beginning at 6:00 PM in the Brecksville-Broadview Heights Board of Education, 6638 Mill Road, Brecksville, OH 44141.

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

1. Opening Items

A. Opening Statement

Today is September 17, 2025 at 06:00 PM

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

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

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

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?



Nationally Recognized District of Excellence

www.bbhcsc.org

Connect with us!



@bbhcscd



@bbhschools

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

3. Board Areas of Responsibility

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

4. Superintendent's Communications

A. Announcements and Presentations

Report Card Presentation

<https://reportcard.education.ohio.gov/district/043646>

Hilton Driveway Update

5. Treasurer Communications

A. Announcements and Presentations

Re: OEPI Issues Property Tax Policy Analysis

The Ohio Educational Policy Institute released a property tax policy analysis, **Analysis of Residential Property Taxes in Ohio: A Balanced Approach to Reform**, that illustrates how Ohio's reliance on local control, along with economic factors and state tax policy changes, has led to a significant shift in the state-local funding partnership toward residential taxpayers.

Key takeaways

- Rising home values, slow economic growth and 20 years of state tax policy changes have intensified local school funding challenges.
- Homeowners and farmers now carry 67.5% of school property taxes, up from 46.1% in 1975. Meanwhile, the business share has nearly been cut in half.
- Cuts and eliminations of state taxes have reduced state support, forcing schools and local governments to raise property taxes, leaving Ohio with the eighth-highest property tax rate nationally. In contrast, the state's overall tax burden ranks 46th.



Nationally Recognized District of Excellence

www.bbhcsc.org

Connect with us!



@bbhcsc



@bbhschools

Why it matters

This imbalance creates growing pressure on communities and limits how schools can fund essential services for students.

Policy options for discussion

- Targeted relief for seniors, people with disabilities and low-income families.
- Revenue growth limits to prevent unsustainable increases.
- Local flexibility and transparency in tax abatements and exemptions.
 - B. Monthly CFO Report
 - C. Cash Position and Annual Spending Plan Reports
- 6. Community Communications
 - A. Hearing of the Public
Hearing of the Public - **Persons wishing to address the Board of Education may do so at this point.** No formal action will be taken on subjects that are not included on this agenda until the Board has had an opportunity to study them. Comments regarding personnel must be submitted in writing through the Office of the Superintendent. In order for the Board to complete the planned agenda in an effective and efficient manner and to provide sufficient opportunities for members of the public to be heard, **Hearing of the Public shall be limited to a maximum of sixty (60) minutes during which each speaker shall be limited to a maximum of three (3) minutes.**
- 7. Consent Agenda
 - A. Certified Recommendations
 - B. Classified Recommendations
 - C. Supplemental Recommendations
 - D. Check Register and Bank Reconciliation
 - E. Donations

Name	Street	City, State, Zip	Building	Item	Amount
Brecksville Kids Dentistry	8801 Brecksville Rd., Ste. 5	Brecksville, OH 44141	High School	Cash Donation to Boys Soccer Team	\$1,500.00
Rebekah & Adam Best	8791 Coastline Ct., Apt 102	Naples, FL 34120	High School	Cash Donation to Boys Football Team	\$2,000.00
Rebekah & Adam Best	8791 Coastline Ct., Apt 102	Naples, FL 34120	High School	Cash Donation to Boys Basketball	\$2,000.00



Nationally Recognized District of Excellence

www.bbhcsc.org

Connect with us!



@bbhcsc



@bbhschools

				Team	
Cuyahoga Valley Youth Organization - Bees Youth Basketball	101 Forest View Dr.	Crossville, TN 38558	High School	Cash Donation to Boys Basketball Team	\$1,000.00

- F. Minutes
 - Regular Board Meeting_08.20.2025_YouTube Recording
- G. Approval of Consent Agenda
- 8. Superintendent Recommendations
 - A. Revised Board Policy ~ Final Reading
 - B. Model United Nations Trip
 - Ohio Model United Nations Conference is at the Hyatt Regency in Columbus, Ohio - December 7 - 9, 2025.
 - C. PSI Service Agreement
 - D. CTE Waiver Resolution
 - E. Payment in Lieu of Transportation
 - F. Title 1 Handbook
 - G. ESC Service Contract
- 9. Closing Items
 - A. Announcements
 - The next regular meeting of the Board of Education is scheduled for October 13, 2025 at 6:00 PM.
 - All Board Meeting Dates can be found [HERE](#)
 - B. Adjournment



Nationally Recognized District of Excellence

www.bbhcsc.org

Connect with us!



@bbhcscd



@bbhschools

**Analysis of Residential Property Taxes in Ohio: A Balanced
Approach to Reform**

An Ohio Education Policy Institute Analysis



**OHIO EDUCATION
POLICY INSTITUTE**
INFORMING EDUCATION PUBLIC POLICY

September 2025

by Dr. Howard Fleeter and Dr. Greg Browning

Executive Summary

The attached Ohio Educational Policy Institute (OEPI) real property tax policy analysis provides the following ideas and insights relative to addressing Ohio's real property tax problems.

Compared to other states, Ohio's well-established culture of local control has resulted in the state delivering a higher proportion of public services at the local level than is typically the case. Within that context, most school and local government budgets in Ohio are financed by a combination of state and local resources. However, this essential partnership has fallen increasingly out of balance over the past 20 years, with Ohio's state tax burden falling while Ohio's local tax burden has increased.

At the same time, the composition of who pays local taxes has also been changing, with a series of state tax policy changes over the past 20+ years shifting the local property tax burden more towards homeowners and farmers and less on business taxpayers.

Ohio has had one of the country's most stringent property tax limitation provisions in place since 1976 (HB 920). However, recent historically atypical increases in home values have caused the protections enacted in HB 920 to be rendered less effective.

As a result, Ohio has found its fragile system of reliably funding and delivering local services to be pushed near the breaking point in recent years.

The confluence of four forces has propelled Ohio's residential property tax plight:

- Rapidly escalating home values.
- A relatively slow-growth Ohio economy with below average per capita income making it harder for many to pay their rising property tax bills.
- Twenty years of state tax policy changes that have diminished state and local resources available for schools and local government funding, including a reduction in the share of local residential property taxes paid by the state and, separately, by businesses and public utilities, thus placing a greater burden on local residential and agricultural property owners. And to the extent that these are good ideas, this underscores the difficulty of addressing real property tax problems.

- Local citizens dutifully and repeatedly supporting real property tax increases forced on them by a system that is overly constraining as it relates to limiting certain property tax growth

These crosscutting forces have produced a powerful, unrelenting pressure system on local residential property taxpayers. In 2002, Ohio ranked 19th in state plus local taxes per capita; however, by 2021, Ohio's rank had fallen to 30th, and Ohio's state plus local tax revenues per capita were 12% below the national average.

At the same time, the burden on state-only taxpayers has been reduced, landing Ohio in 42nd (with 50th as lowest) place nationally in per capita state taxation. Yet addressing state-level tax problems has helped produce local property tax problems with Ohio's local tax rank — historically in the top third of the nation — increasing over time. As a result, Ohio currently has the 8th highest property tax rate in the nation.

In the process, the proportional partnership between state and local support for schools and local governments has shifted in a number of ways. A leading example is the share of school property taxes paid by Class 1 residential and agricultural real property owners. This share was 46.1% in 1975, and the business property tax share was 53.9%. In 2023, Class 1 was 67.5% and business property was only 32.5%. This is a dramatic shift: it's one thing to help businesses be more competitive, but it becomes problematic when the price is higher residential property taxes.

Additionally, state tax revenue growth since 2005 has not kept pace with inflation as revenues have increased 48.3% while inflation has increased at 66.5% rate. The relatively slow state revenue growth has in turn placed downward pressure on state expenditures. Over this timeframe, Ohio has fallen from 35th nationally in the state share of K-12 revenue in 2002 to 45th in 2023. The relative decline in state funding for K-12 education has obviously placed more pressure on school districts to fill the gap through increased local funding, which for Ohio school districts primarily means the local property tax. However, since 2002, Ohio has fallen from 15th to 20th nationally in per-pupil spending on K-12 education and has gone from 5% above the national average to slightly below the national average in 2023.

Six Property Tax Reform Principles

A state-local partnership can change these patterns without destabilizing local governments. The way forward includes policies based on reasonable principles as follows:

- Fix what is broken in the current residential property tax model while maintaining fiscal stability for local governmental entities

- Utilize an approach that includes both state and local government fiscal reforms
- Target assistance to low-income Ohioans most in need of assistance, including seniors and those with disabilities and eligible veterans
- Enhance tax fairness by limiting property tax growth to inflation in 20-mill floor school districts, thereby addressing a central cause of property tax increases
- Provide local governments with additional tools to voluntarily limit property tax increases
- Identify effective ways to increase local government productivity improvement, including a more robust shared services strategy

Property Tax Reform Policy Options

The OEPI's eight real property tax policy options — policy ideas that deserve serious consideration and further analysis — are designed to address identified shortcomings in Ohio's real property tax system. The combined focus of these options is:

- Limit and reduce the residential real property tax burden for low-income seniors, people with disabilities and qualifying veterans, making this a less regressive tax in the process.
- Provide tax fairness and lower tax costs for Ohioans living in school districts at the 20-mill funding floor, of which there are currently 381 out of 609 K-12 school districts.
- Provide limited discretion for school districts to provide local residential real property tax exemptions, such as a voter-approved local homestead exemption.
- Enhance local government productivity and cost efficiency. A leading example is more strategic shared service partnerships, including more joint purchasing of employee health insurance.

Analysis of Residential Property Taxes in Ohio: A Balanced Approach to Reform

An Ohio Education Policy Institute Analysis

September 2025

I. Introduction

Ohio has hit a real property¹ tax tipping point. At the heart of the story are local residential property taxpayers who, according to the Tax Foundation, are living in a state with the 8th highest real property tax effective rate (averaging 1.31% of housing value) in the nation. After dutifully paying their property taxes — which totaled \$16.7 billion in 2024 — to support schools and other local governmental services, Ohio’s homeowners and farmers find themselves at the confluence of four forces. These forces have worked in combination to raise their property taxes to burdensome, and in some cases, impossible levels. How this happened is the subject of this analysis.

This historically and contextually focused document is being offered by the nonprofit, nonpartisan Ohio Education Policy Institute (OEPI). The Institute provides this analysis in an effort to help policymakers better understand the relevant contextual realities that have shaped Ohio real property tax rates. This information can lead to necessary policy changes that lessen the property tax burden in targeted and strategic ways while allowing schools and other local services to be funded adequately and effectively. Using a medical metaphor, this approach amounts to a public policy version of the Hippocratic oath: first do no harm.

The referenced four forces are both powerful and interrelated. They include the perennial problem of addressing one set of public policy problems without inadvertently creating new problems in the process. Plainly stated, these forces include:

- **Recent sustained and historically anomalous escalation of home prices** and related residential property tax bills without fully effective state policy protections in place to address this problem.
- **A relatively slow-growth Ohio economy** with below average per capita income, making it more difficult for many to pay their property taxes, which have often grown faster than their incomes.
- **State tax rate reductions and related policy changes** that have reduced the growth in state tax receipts, thus creating downward

¹ Note: the term “real property” refers to the value of land and buildings. This is in contrast to “tangible personal property”, which is the value of machinery and equipment and other such “tangible” items.

pressure on state funding growth for schools and local governments. A large part of this picture is the elimination of certain business property taxes; however, a reduction in state property tax relief (commonly known as the “rollback”) designed to pay a portion of residential real property taxes has also been a contributing factor.

- **Local property tax levy increases for essential school and local government services.** This is mostly for continuation of existing services, but also, at times, includes targeted service expansions, such as all-day kindergarten and better EMS emergency services. While the difficulty of amassing levy data from other states makes quantification impossible, it has long been understood that Ohio has far more local tax initiatives than any other state. This is in large part the result of Ohio’s uniquely restrictive property tax limitation provision known as HB 920, which will be discussed in more detail below.

The analysis also includes a problem definition that focuses pragmatically on fixing what is broken after explaining what that is and what it is not. The analysis concludes with a short list of tax reform principles that, taken together, can make a meaningful and measurable difference in easing residential property tax burdens across Ohio, along with a series of policy options that provide examples of meaningful steps that policymakers could take.

II. Real Property Taxes and the Impact of Ohio’s Fiscal and Economic Environment

Ohio’s real property tax issues sit within a broader state policy, fiscal and economic context that has a direct bearing on these tax policy questions. This context is of particular significance with regard to state taxation and expenditure growth.

Since 2005, when serious, multiyear efforts began to modify Ohio’s system of state taxation, there have been multiple reductions in state and state-controlled local taxation. A leading example is the state’s personal income tax. Formerly the primary source of state tax receipts, and with nine rate brackets with a maximum rate of 7.5%, the rate of this progressive tax has been cut repeatedly and further reduced and changed to a flat tax of 2.75% beginning in 2026. Other state tax changes have also been made over the course of the past two decades, including a half percentage point increase in the state sales tax, which partially offset state tax reductions and has been the largest source of state tax receipts since 2014.

Additionally, significant modifications were made to business taxation in HB 66 passed in 2005. HB 66 eliminated the state corporate franchise and replaced it with a new gross receipts tax known as the commercial activity tax. At the same time, HB 66 eliminated over a 4-year period the local business tangible personal property tax which at the time

accounted for nearly 20% of school property tax revenue. Initially, 70% of the new state commercial activity tax was earmarked for primary and secondary education to help offset the loss of business tangible personal property tax revenue to schools. However, this educational earmark was quickly eliminated as part of an effort to address state fiscal problems created by the Great Recession (2007-2009). Finally, beginning in 2001, the assessment percentages on electricity generation personal property and natural gas tangible personal property were both reduced by over two-thirds, from 88% to 25%, as a result of utility deregulation. This reduction reduced local property tax revenues accordingly.

The impact of eliminating and reducing these business property taxes was to further increase the share of property taxes paid for by residential and agricultural (Class 1) property owners. In fact, over decades, this shift has been significant. Table 1 below shows that in 1991, Class 1 property owners paid 46.1% of real property taxes. By 2023, this statewide number had risen to 67.5%.

Table 1: Percent of Total School Property Taxes by Type of Property, 1975-2023

Type of Property	1975	1983	1991	1999	2007	2011	2015	2023
Class 1 Real % of Taxes	46.1%	47.1%	47.5%	52.4%	65.0%	69.9%	69.0%	67.5%
Class 2 Real % of Taxes	18.8%	18.6%	20.4%	20.3%	22.3%	24.3%	23.7%	21.0%
Total TPP % of Taxes	35.1%	34.4%	32.1%	27.3%	12.7%	5.7%	7.3%	11.5%
Business TPP % of Taxes	23.2%	22.3%	19.2%	17.7%	8.0%	0.0%	0.0%	0.0%
PU TPP % of Taxes	11.9%	12.0%	13.0%	9.6%	4.7%	5.7%	7.3%	11.5%
Total Business Property % of Taxes	53.9%	52.9%	52.5%	47.6%	35.0%	30.1%	31.0%	32.5%

Overall, these tax changes, advanced in the name of enhancing tax fairness and economic growth, have both reduced state tax receipt growth and placed downward pressure on state expenditure growth. State tax cutting has been so relentless that Ohio’s per capita state taxation now stands at 42nd nationally (2022), according to the Federation of Tax Administrators. Yet when state and local taxes are combined, the state’s per-capita ranking is 30th (2021), with Ohio’s total state and local revenue per capita roughly 12% below the national average. ***This underscores the fact that local taxation is relatively heavy in Ohio — and, importantly, that there is a direct relationship between state and local tax and expenditure policies.*** Furthermore, in 2002, Ohio ranked 19th in state and local taxes per

capita, indicating that Ohio's overall tax burden has fallen compared to other states over that 20-year period.

The story can be seen in the numbers. Comparing state tax receipt growth from FY 2005 to FY 2025, the most recently completed state fiscal year, reveals that tax revenue growth has not kept pace with inflation. In fact, tax receipts have increased by 48.3% since 2005, while inflation as measured by the CPI has increased at a 66.5% rate. This means that tax receipts have grown at only 72% of the inflation rate. This may be good news for state taxpayers, but it comes at a price. The price, in part, relates to the downward pressure this fiscal condition places on state appropriations, including those for local governmental services, including schools, that are also paid for, in part, through local real property taxes. Additionally, it is worth noting that the cost of the package of goods and services purchased by state and local government tends to grow faster than the general inflation rate (consumer price index/CPI) because the mix is different and, especially at the state level, it is heavily weighted toward health care services the cost of which grows at a faster rate than the CPI.

As to education specifically, state General Revenue Fund (GRF) funding for primary and secondary education, exclusive of the cost of the 10% rollback and 2.5% owner-occupied credit on residential real property taxes, which are both paid by the state, grew by only 59% between FY 2005 and FY 2025, when the inflation rate was 66.5%. This is part of a broader pattern that has resulted in Ohio falling from 35th nationally on the state share of K-12 revenue in 2002 to 45th in 2023. Similarly, in 2002, Ohio ranked 15th nationally in per-pupil spending on K-12 education and was \$399 above the national average. However, in 2023, Ohio ranked 20th and is now slightly below the national average in per-pupil spending on K-12 education².

It is important to note that the significance of this gap is to some extent diminished by a decline in enrollment over this same period. However, previous OEPI analysis of data contained in a November 2024 Ohio Auditor of State School Finance Special Report showed that K-12 expenditures per pupil from 2002 through 2022 increased by an average of only 0.71% annually when adjusted for inflation. ***Thus, the point stands that relatively slow state primary and secondary education funding growth is not sufficient to alleviate the fiscal pressure on local school districts to continually raise real property taxes.*** Of course, an important part of this story also relates to the implementation of tax credits and other statutory mechanisms which date back to the enactment of HB 920 in 1976, which substantially limit the growth in residential property taxes, largely limiting this growth to ten inside mills.

² Source: US Census Bureau, Public Elementary & Secondary Education Revenue and Expenditure Sources by State, 2002 and 2023.

Support for local schools was also impacted by a 2013 state policy change to stop paying one-eighth of residential real property taxpayers' bills when it comes to new and replacement tax levies. This decision helped the state address fiscal problems by reducing state outlays, but it placed more pressure on local real property taxpayers. The same can be said for the fact that the Local Government Fund was cut in half well over a decade ago and has since increased at below inflationary levels because it is an earmark (1.7%) of GRF tax receipts. In addition, repealing the business tangible personal property tax in 2005 cost schools and other local governments over \$1.6 billion in foregone local property tax revenue once the phaseout of hold harmless payments to schools and other local governments began in FY 2012. From FY 2011 through FY 2025, state funding for K-12 districts and JVSJs — including the phaseout of tangible personal property replacement payments — has increased by only 22.7% while inflation over that time period has been nearly double at 43.7%.

Primary and secondary education is not the only area of state spending that has landed below the inflation rate. Another area is higher education. State GRF funding for Ohio's public colleges and universities has arguably been reduced by a combination of slow tax receipt growth and other social contract-related state fiscal commitments for health and primary and secondary education. The result has been a state higher education GRF funding increase of only 22% from FY 2005 through FY 2025. Again, as with primary and secondary education, the gap between this increase and inflation is offset somewhat by a reduction in higher education enrollment during this period. Yet it is also true that a small state funding increase over 20 years helps explain why higher education tuition increases are so significant and why Ohio ranks only 27th nationally in educational attainment.

This state fiscal story, in turn, sits within a broader national picture that shows how Ohio stands with regard to key metrics. In brief, Ohio, the seventh largest state in terms of population, has relatively weak economic rankings and a relatively slow-growth economy. For example, Wallet Hub's 2025 ranking of best and worst state economies shows Ohio ranking 36th overall, 46th in terms of economic health and 37th in per capita income.

Ohioans' per capita income rank stands at only 88% of the national average. In the middle of the 20th century, this number was over 100%. This fact alone helps explain why many Ohio real property taxpayers find it particularly difficult to afford ever-escalating real property tax bills.

These national rankings are also reflected in a longstanding *State Economic Momentum Index* originally created by a former Director of the Ohio Office of Budget and Management. This quarterly survey compares states based on their respective personal income, employment and population growth. Year after year, Ohio places below the national average. A recent index lands Ohio just below this average at 22nd out of the 50 states. This

middling ranking exists despite hard and often effective work by state policymakers and others to make Ohio more economically competitive by lowering taxes, investing more to encourage private business growth, and attempting to strengthen the state’s educational and social service infrastructure.

Despite these economic challenges, Ohio, along with most of the nation, is still experiencing major increases in home values. In fact, just since August 2020, according to the Zillow Home Value Index, “typical” home values in Ohio have escalated from \$167,287 to \$243,907, an increase of nearly 46%, nearly twice the inflation rate.

III. Real Property Tax Problem Definition

This fiscal and economic framework and the interplay between state and local tax and expenditure dynamics spotlight problems. Distilled to its essence, the definition of this problem is as follows:

*Reducing Ohio’s per capita state tax burden while also eliminating the tangible personal property tax, substantially reducing the Local Government Fund and the state cost of the property tax rollback appropriation have been successful tactics for lowering the state tax burden and reducing growth in state expenditures. However, this has been done at a price. **And the price is relatively less state spending on essential public services and, in particular, less financial support for schools and local governments. This policy approach means more fiscal and political pressure to raise taxes locally to pay for local services — over 70% of which are paid for through real property tax collections.** Meanwhile, Ohioans’ ability to pay these escalating costs is hampered by per capita income being well below the national average.*

Furthermore, related economic challenges have encouraged local efforts to provide more real property tax abatements, which translate into fewer property tax dollars and require higher millage rates from other taxpayers to generate a given amount of tax revenue. Table 2 shows the increase in the value of abated property in 5-year increments from 2004 through 2024. In 2004 the total value of abated property in Ohio was \$5.7 billion. By 2024 this had increased by nearly 5 times to \$26.6 billion.

Table 2: Value of Real Property Exempted by Tax Abatements, 2004-2024

	2004	2009	2014	2019	2024
Value of Abated Property	\$5.7 Billion	\$9.4 Billion	\$9.7 Billion	\$14.6 Billion	\$26.6 Billion
% Increase		64.9%	3.2%	50.5%	82.2%

As mentioned above, as these tax changes have been occurring, Ohio's total per-pupil school operating expenditures are slightly below average nationally (2023). The primary reason Ohio falls below average relates to state funding. In 2023, on average, states provided \$9,077 per pupil, but Ohio's state-only funding only averaged \$6,405, which was 29.4% below the national average and ranked 41st. At the same time, on average, states provided \$8,662 per pupil in local funding while Ohio provided \$10,150 per pupil from local sources — 17.1% above the national average and ranking 12th.³ **This data, along with Ohio's below-average per-pupil spending, shows that the state's high property taxes (ranked 8th nationally) are not leading to relatively high school spending but, instead, are largely working to offset low state spending on primary and secondary education.**

In the midst of this situation are a sustained period of fast-growing home values and the fact that the residents of nearly 400 of Ohio's 609 K-12 school districts are at the 20-mill floor and are therefore no longer protected against automatic property tax increases tied to rising home values on voted levies (also known as "outside" millage). Statewide average reappraisal increases in Class 1 (residential and agricultural) property values in 2022, 2023 and 2024 have been 2 to 3 times as high as even the highest annual reappraisal increases in other years from 2003 through 2020. Furthermore, these historically large reappraisal increases have been a primary determinant of the significant increase in the number of school districts at the 20-mill floor in recent years.

Taken together, this picture reveals policy and economic problems for state and local government in Ohio and for their residential and agricultural property taxpayers. Furthermore, the property taxpayers hurt most by these developments are those least able to pay. This means low-income Ohioans with adjusted gross incomes below \$40,000, including many elderly and disabled citizens who are on fixed incomes. Existing ways to provide them with targeted tax relief rely upon a narrowly-focused homestead exemption that exempts from property taxation only the first \$28,000 of (primary residence) assessed home value for the elderly and people with disabilities. Disabled military veterans and the families of those killed in line of duty are eligible for a \$56,000 homestead exemption. While meaningful, these exemptions, which were applied to 764,000 properties in 2020, are relatively small compared with the growing size of their property tax bills.

Addressing this multi-dimensional problem requires awareness of the ecology of public policy: Often, one set of problems can have a broader effect that can create related but separate problems. Certainly, the state's tax and expenditure policy decisions did not, by themselves, cause the escalation of real property taxes, but they are a contributing factor that has become more powerful given the circumstance of historic and sustained increases

³ Source: US Census Bureau, Public Elementary & Secondary Education Per Pupil Revenue and Expenditure Sources by State, 2023.

in home values through most of the state and by the fact that Ohio's real property taxes are both historically high and among the highest in the nation.

Yet it is noteworthy that Ohio's real property tax system is representative of mainline tax policy — policies that have been in place throughout U.S. history and policies that still, in the main, work well to fund local government services. So, the job ahead is to enhance the system by enacting policies that address identified problems and shortcomings and not by eliminating the real property tax model as is being suggested by anti-tax advocates currently in the process of gathering signature for a constitutional amendment, which would lead to substantially defunding essential public services and creating chaos in the process — to say nothing of the likely fact that such turmoil would produce a host of relative winners and losers.

IV. Property Tax Reform Principles

OEPI understands that Ohio has a twofold challenge: ***How, in the midst of historically significant increases in home values that are driving up property taxes, to reduce the burden of residential property taxes while, at the same time, finding solutions that are both sustainable and allow schools and local governments to continue to provide adequate levels of service to local citizens.*** The fact that fixing the tax side of this challenge creates fiscal problems for local public entities cannot be forgotten.

The previously referenced four forces that continue to create a pressure system on local real property taxpayers are still in place. So, what are the guiding policy principles that property tax reforms should be anchored in?

OEPI's answer to this important question assumes a pragmatic approach that aims to fix what is broken while maintaining the real property tax as a functional, longstanding way to fund local public services. Though often unpopular, these taxes are voter-approved and are part of a long Ohio history of local control that, despite frustrations at times, has largely worked well for citizens across the state. These taxes are a central, but not the sole, component of a system of state and local government finance that makes local services possible and affordable.

Lastly, in reforming Ohio's property tax system, it is imperative to understand that the state's average effective real property tax rate (2023) is, on average, 1.31% of a residential home's market property value. According to the National Association of Home Builders, the average for the nation is approximately 0.91%; thus, Ohio's average, which ranks it 8th nationally, is roughly 44% above the national average.

With this in mind, OEPI's real property tax reform principles are as follows:

1. Make reforms that maintain and enhance the stability of Ohio’s property tax structure and related funding of essential public services.
2. Consistent with the state/local partnership employed to fund schools and other local governmental entities, the solution to Ohio’s residential property tax problems should involve manageable and actionable state *and* local government fiscal reforms.
3. Support and substantially expand state statutes that protect low to moderate-income seniors, people with disabilities, and eligible veterans from onerous real property taxes so they can stay in their homes.
4. Support workable ways to address the failure of the existing real property tax system to equitably protect all taxpayers from automatic, unlimited property tax increases when property increases in value due to reappraisal.
5. Provide local public entities, including schools, with additional tools to use voluntarily to further limit local property tax increases for the same citizens (in their respective political subdivisions) who are eligible for the state’s homestead exemption and other targeted property tax relief policies.
6. Identify effective ways to increase local government productivity improvement that will result in more efficient, cost-effective service delivery and that are replicable and scalable.

V. Residential Real Property Tax Policy Options

Listed below are actionable policy options designed to address shortcomings in Ohio’s residential real property tax system. The combined focus of these options is threefold:

- Limit and reduce the residential real property tax burden for low-income seniors, people with disabilities and qualifying veterans making this a less regressive tax in the process;
- Provide tax fairness and lower tax costs for Ohioans living in school districts at the 20-mill funding floor, of which there are currently 381 out of 609 K-12 school districts; and
- Provide limited discretion for school districts to provide local residential real property tax exemptions.

Options that would require state reimbursement to local governments

1. **Reshape Ohio’s homestead exemption to mirror Michigan’s model.** Utilize Michigan’s homestead property tax law to create a “circuit breaker” that targets residential real property tax relief to both homeowners and renters with incomes below \$70,000. Home value eligibility is capped (2024) at \$160,700. According to

Zillow, the average home value in Ohio is approximately \$240,000. The state would create a tax credit worth up to \$1,800. Taxpayers with property taxes that exceed 3.2% of household income would be eligible for a 60% tax credit. Seniors with household income below \$30,000 (2018) could receive a 100% credit. The state would reimburse the tax savings/loses to schools and local governments. The state cost is estimated to be \$520 million for homeowners. Additionally, Michigan's law also provides a credit for renters. This provision would require further study for adoption in Ohio.

2. **Expand Ohio's homestead exemption.** Modify Ohio's homestead exemption for senior citizens and people with disabilities to make it more generous. Current eligibility is income under \$40,000. The tax exemption is the first \$28,000 of true (i.e. "market" or "assessed") value of owner occupied homes. Because Ohio applies a 35% assessment percentage to determine taxable value, this exempts the first \$9,800 in taxable value. State Senator Louis Blessing has a proposal (Senate Bill 215) to expand this benefit to seniors 65 and over (and disabled) up to the 90th percentile in income. Persons below the median (50th percentile) would get a 20% reduction in their taxes (state reimburses local government) with a tiered scale down to 4% for persons with incomes between the 80th and 90th percentile. No cost estimate has yet been completed, but this proposal will be much less costly to the state than the circuit breaker option outlined above.
3. **Property tax freeze for senior citizens.** Recently introduced bill HB 156 would freeze property taxes for Ohio residents who are 65 and older, have incomes less than \$50,000, have lived in their homes for 2 years or more, and the value of their home is less than \$500,000. Unlike other proposals that would defer property taxes until the home is sold or the taxpayer dies (which basically amount to state-sponsored reverse mortgages), under HB 156 the state would pay the additional taxes above the freeze level to schools and other local governments, and taxpayers benefiting from this provision would not face a future bill. LSC estimates that 721,000 Ohioans would qualify under the terms of this provision and the cost to the state in the first year of implementation would be \$211 million.

Options that would reduce future revenue growth for school and local governments

4. **Place an inflationary cap on revenue growth in 20 mill floor districts.** Place an inflationary limit on property tax growth in 20-mill floor districts. This would limit tax revenue growth to the inflation rate over the 3-year period since the prior reappraisal or statistical update. If reappraisal values increase by 25% but inflation is only 10% then taxes would only rise 10% in 20-mill floor districts. This option provides a compromise position where taxpayers are protected from undue

increases, and 20-mill floor districts still receive tax revenue growth commensurate with inflation. Additionally, Ohio's school funding formula could be adjusted so that the reduction in local tax revenue would be fully or partially offset by an increase in state funding.

5. **Limit residential property tax rate to an overall maximum for eligible low-income Ohioans.** Cap (statutorily) owner-occupied residential property tax effective rate at 1% of home value for eligible people 65 or older and eligible veterans and people with disabilities. Eligibility limits should be studied more carefully; however, one example would be to limit this benefit to those with household incomes that fall below \$50,000, which is about 150% of the federal poverty level for a family of four. A 1% cap approximates the national average effective rate for residential real property taxes and is well below Ohio's current (2023) average of 1.31%. This cap would be in *addition* to any other current and/or proposed property tax reforms as listed above. There would be no state reimbursement of taxes beyond the cap amount that are no longer owed.

Other Options

6. **Create new local homestead exemption option that would require local voter approval.** Provide a new real property tax reform policy tool that schools and local governments could use on a discretionary basis and with voter approval. The tool would provide an additional (local) homestead exemption for people who are eligible for the state's homestead exemption and/or other residential real property tax exemptions or credits. Lost local revenues could be partially offset by additional state funding per the state's current school funding formula.
7. **State Study of Property Tax Abatements and Exemptions.** In light of the sharp increase in the value of abated property over the past 20 years and the additional tax burden placed on other taxpayers, the state should consider a moratorium on new abatements and exemptions. The state should use the moratorium period to study the overall effectiveness and optimal utilization of these economic development tools.

How Ohio Funds Public Education – Made Simple

1. Who Pays for Schools?

Ohio schools are funded by two main sources:

- **The State:** Money comes from Ohio's budget.
- **Local Communities:** Money comes mostly from local property taxes (and sometimes income taxes approved by voters).

Over time, the **state has paid less** of the total cost, which means **local taxpayers are paying more**.

2. How the State's Funding Formula Works

The state looks at:

- How wealthy a district is (property values + resident income).
- The number of students and their needs.

But here's the problem:

- The formula **hasn't been updated to reflect the true cost of educating kids**.
- State funding is shrinking:
 - 1999: State paid **47%** of school costs.
 - 2024: Down to **38%**.
 - 2027: Expected to drop to **32%**.

So when costs rise, local taxpayers cover the gap.

3. Local Property Taxes: Key Rules

- **Inside Millage (10 mills):** A small, automatic tax that doesn't need a vote.
- **HB 920 (1976):** Prevents districts from collecting more money when property values go up; tax rates are lowered instead. This means schools must **ask voters for new levies often**.

- **20-Mill Floor:** Ensures taxes can grow a bit once rates drop to this floor, setting a minimum local funding level.
-

4. Major Policy Changes That Shifted Costs

Over decades, Ohio passed laws that reduced business taxes and state funding, leaving homeowners to pick up the slack. Key changes:

- **1976:** HB 920 limits tax growth from rising property values.
- **2005–2009:** End of a business tax (TPP) hurt schools, especially in manufacturing areas.
- **2012–2013:** State cut funds to local governments and eliminated tax reimbursements.
- **2013–2023:** Continued income tax cuts reduced state revenue.
- **2024:** New tax cuts for power plants further lowered local funding.

Result: In 1975, businesses paid **54%** of school taxes. In 2023, they paid **25%**—leaving homeowners paying **75%**.

5. Why This Matters

- Schools rely heavily on local taxes to pay teachers, run buses, and maintain buildings.
 - Frequent tax levies happen because state money hasn't kept up with rising costs.
 - Communities are carrying a heavier load than ever before, making it harder to balance quality education and fair taxes.
-

6. The Big Picture

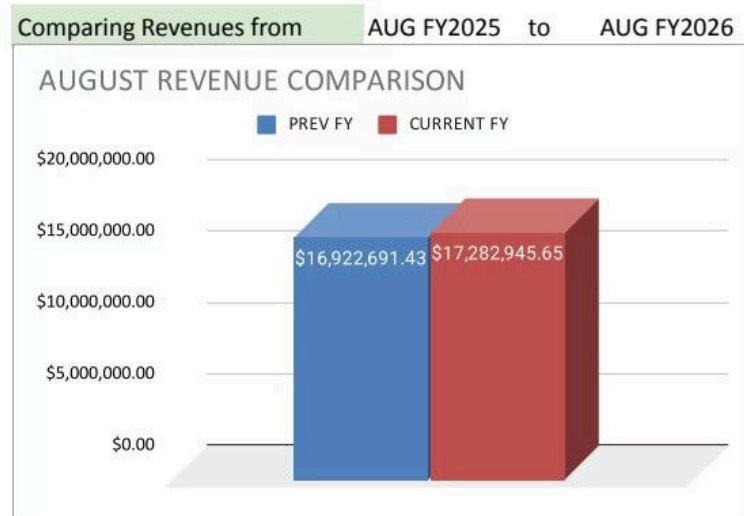
- Ohio ranks **below the national average** in how much it invests per student.
- Tax laws that seemed helpful decades ago now make school funding unstable.
- Local school leaders want to **be transparent**, use resources wisely, and **involve the community** in finding solutions.

BBHCSD AUGUST 2025 CFO REPORT

This comprehensive financial analysis provides key stakeholders with a detailed examination of our school district's fiscal performance and projections for the upcoming year. Our analysis reveals a stable financial position with strategic insights into revenue patterns, expenditure management, and cash flow optimization.

The district continues to demonstrate sound financial stewardship while adapting to evolving educational funding models and operational requirements. This document outlines critical financial metrics, variance analysis, and forward-looking projections to support informed decision-making by board members and municipal stakeholders.

Revenue Performance Analysis



Forecasted Revenue

\$56,542,204

Projected Revenue

\$56,998,589

Variance

\$456,385 FAVORABLE

Our revenue performance exceeds forecasted projections by **\$456,385 as of today**, representing a favorable variance that strengthens our fiscal position. This positive outcome reflects careful financial planning and effective revenue management strategies.

1 State Revenue Adjustments

State revenues show slight decreases compared to last year, following typical patterns during budget implementation periods. Historical data indicates revenue stabilization typically occurs by October as state funding models are finalized.

2 Enhanced Other Revenues

Significant increases in "Other Revenues" category, primarily attributed to Tax Increment Financing (TIF) payments received. This represents a substantial improvement in non-traditional revenue streams supporting district operations.

Expenditure Management

\$57.9M

Forecasted Expenses

\$57.7M

Projected Expenses

\$205K

Savings Achieved

Favorable variance

Our expenditure management demonstrates fiscal responsibility with actual expenses coming in **\$204,798 under budget as of today**. This favorable variance reflects strategic cost control measures and efficient resource allocation across all operational categories.

✔ **Key Achievement:** Despite increased contractual obligations and operational demands, the district maintained expenditures below forecasted levels through careful budget management and strategic purchasing decisions.

We will have an even clearer picture in September and October regarding salary and benefits with new teacher contracts, new staff and benefit selections from our open enrollment process.

Personnel Cost Increases

Current year salaries and benefits reflect new negotiated contracts for year-round employees. Additionally, retiree payments now extend through August under revised agreements, impacting cash flow timing but ensuring compliance with contractual obligations.

Service and Supply Management

Purchased services increased year-over-year, primarily due to timing of necessary purchases and strategic procurement decisions. Supply costs remained controlled, showing slight decreases compared to previous fiscal periods.

Fiscal Year Projections



Projected Change

-\$727,123

Decrease to cash balance (less than forecasted in May 2025)



Ending Balance

\$18,504,796

June 30, 2026 projection



Our cash flow analysis projects a managed decrease of \$727,123 in the cash balance, resulting in an ending balance of **\$18.5 million by June 30, 2026**. This substantial reserve demonstrates the district's strong financial position and ability to weather economic uncertainties.

This cash position exceeds recommended reserve levels and positions the district favorably for future strategic initiatives while maintaining fiscal responsibility and stakeholder confidence.

Cash Flow Analysis

The detailed monthly cash flow projection reveals seasonal patterns critical for operational planning and financial management. Property tax collections in August and February create significant cash influxes, while all periods in between require careful cash management due to reduced revenue streams.

Q1: July-September

Strong beginning with \$31.5M peak in August, followed by strategic drawdowns for operational expenses and contractual obligations.

Q3: January-March

Major revenue influx brings balance to \$27.9M (Feb/Mar), primarily from property tax collections.



Q2: October-December

Gradual decline to \$13.2M as property tax collections prepare for January collections.

Q4: April-June

Controlled decline to projected \$18.5M ending balance, maintaining healthy reserves for the following fiscal year.

Strategic Insight: The cyclical nature of our cash flow requires proactive management during low-cash periods while optimizing investment opportunities during high-cash months. Our projections indicate sufficient liquidity throughout all periods.

POWERSCHOOL
 DATE: 09/12/2025
 TIME: 08:24:24
 SELECTION CRITERIA : ALL

BRECKSVILLE-BROADVIEW HEIGHTS CSD
 OH Cash Position Report

ACCOUNTING PERIOD : 2/26

FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
001	0000	GENERAL	19,231,918.78	17,282,945.65	22,274,110.08	5,493,992.71	10,034,255.64	31,471,773.22	5,111,653.52	26,360,119.70
Total For Fund 001:			19,231,918.78	17,282,945.65	22,274,110.08	5,493,992.71	10,034,255.64	31,471,773.22	5,111,653.52	26,360,119.70
002	0000	BOND RETIREMENT	4,404,006.30	1,074,750.61	1,505,897.18	0.00	0.00	5,909,903.48	1,250.00	5,908,653.48
Total For Fund 002:			4,404,006.30	1,074,750.61	1,505,897.18	0.00	0.00	5,909,903.48	1,250.00	5,908,653.48
003	9100	PI - DISTRICT	500,897.98	264,851.84	333,885.33	347,403.64	445,523.92	389,259.39	425,485.60	-36,226.21
003	9300	PI - TTT	690,888.31	346,273.53	449,690.11	480,299.00	679,731.00	460,847.42	228,229.11	232,618.31
003	9500	PI - TURF	823,756.52	0.00	0.00	0.00	0.00	823,756.52	0.00	823,756.52
Total For Fund 003:			2,015,542.81	611,125.37	783,575.44	827,702.64	1,125,254.92	1,673,863.33	653,714.71	1,020,148.62
004	9021	SALE OF BONDS-NEW PREK	2,837,844.80	7,923.89	80,862.70	0.00	0.00	2,918,707.50	478,433.31	2,440,274.19
Total For Fund 004:			2,837,844.80	7,923.89	80,862.70	0.00	0.00	2,918,707.50	478,433.31	2,440,274.19
006	0000	LUNCHROOM	575,316.78	120,321.78	133,935.61	88,129.80	159,951.82	549,300.57	441,685.30	107,615.27
006	9019	FOOD SERVICE VENDING MACH	127,962.90	27.00	27.00	0.00	0.00	127,989.90	16,200.00	111,789.90

POWERSCHOOL
 DATE: 09/12/2025
 TIME: 08:24:24
 SELECTION CRITERIA : ALL

BRECKSVILLE-BROADVIEW HEIGHTS CSD
 OH Cash Position Report

ACCOUNTING PERIOD : 2/26

FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
Total For Fund 006:			703,279.68	120,348.78	133,962.61	88,129.80	159,951.82	677,290.47	457,885.30	219,405.17
007	0000	SCHOLARSHIP FUND	103,009.53	1,107.87	48,543.38	0.00	113,775.00	37,777.91	500.00	37,277.91
007	9021	UNCLAIMED FUNDS	35,755.54	0.00	0.00	0.00	0.00	35,755.54	0.00	35,755.54
007	9100	BOE SUNSHINE FUND	343.59	30.00	270.00	77.95	77.95	535.64	0.00	535.64
007	9101	BOE RETIREMENT	19.05	0.00	0.00	0.00	0.00	19.05	0.00	19.05
007	9102	HS SUNSHINE FUND	5,814.59	0.00	0.00	0.00	0.00	5,814.59	0.00	5,814.59
007	9103	MS SUNSHINE FUND	13,813.72	660.00	660.00	62.71	62.71	14,411.01	7,937.29	6,473.72
Total For Fund 007:			158,756.02	1,797.87	49,473.38	140.66	113,915.66	94,313.74	8,437.29	85,876.45
009	9100	CHROMEBOOK INSURANCE	224,446.95	44,470.00	44,470.00	0.00	0.00	268,916.95	98,372.00	170,544.95
009	9102	HS UNIFORM SUPPLY	109,422.19	37,705.00	37,910.00	12,746.67	15,873.27	131,458.92	39,741.94	91,716.98
009	9103	MS UNIFORM SUPPLY	85,441.64	29,285.90	29,291.90	4,971.89	12,493.95	102,239.59	15,042.64	87,196.95
009	9109	UNIFORM SUPPLY BBH ES	38,986.79	45,732.50	45,732.50	2,526.29	4,395.05	80,324.24	60,122.13	20,202.11
Total For Fund 009:			458,297.57	157,193.40	157,404.40	20,244.85	32,762.27	582,939.70	213,278.71	369,660.99
013	9022	BLOSSOM FIELD HOUSE	90,000.00	0.00	0.00	0.00	0.00	90,000.00	0.00	90,000.00

POWERSCHOOL
 DATE: 09/12/2025
 TIME: 08:24:24
 SELECTION CRITERIA : ALL

BRECKSVILLE-BROADVIEW HEIGHTS CSD
 OH Cash Position Report

ACCOUNTING PERIOD : 2/26

FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
Total For Fund 013:			90,000.00	0.00	0.00	0.00	0.00	90,000.00	0.00	90,000.00
014	9109	ROTARY BBH ES 15,686.87		0.00	0.00	0.00	0.00	15,686.87	0.00	15,686.87
014	9210	HS - ROTARY 19,253.56		860.00	860.00	0.00	0.00	20,113.56	10,000.00	10,113.56
014	9211	MS - ROTARY 12,590.76		0.00	0.00	0.00	232.21	12,358.55	61.88	12,296.67
014	9700	HS - AP TESTING 54,814.51		870.00	1,170.00	0.00	0.00	55,984.51	127,000.00	-71,015.49
Total For Fund 014:			102,345.70	1,730.00	2,030.00	0.00	232.21	104,143.49	137,061.88	-32,918.39
018	9109	PRINCIPAL FUND BBH ES 82,618.39		78.54	235.70	264.60	264.60	82,589.49	8,299.99	74,289.50
018	9200	HS - PRINCIPAL'S 79,834.90		8,247.64	8,697.53	4,162.07	4,195.61	84,336.82	17,364.72	66,972.10
018	9201	MS - PRINCIPAL'S 28,649.57		40.00	51.66	2,654.90	2,654.90	26,046.33	5,884.43	20,161.90
Total For Fund 018:			191,102.86	8,366.18	8,984.89	7,081.57	7,115.11	192,972.64	31,549.14	161,423.50
019	9003	NASA NE OHIO STEM EDUC.OP 7.93		0.00	0.00	0.00	0.00	7.93	0.00	7.93
019	9021	SCHOOL FOUNDATION 0.00		0.00	0.00	0.00	0.00	0.00	329.00	-329.00
019	9300	CAPA 182,302.55		10,000.00	10,120.00	11,006.50	19,660.98	172,761.57	1,000.00	171,761.57
019	9321	SUMMER SCHOOL PROGRAM 4,997.77		0.00	0.00	0.00	0.00	4,997.77	0.00	4,997.77

POWERSCHOOL
 DATE: 09/12/2025
 TIME: 08:24:24
 SELECTION CRITERIA : ALL

BRECKSVILLE-BROADVIEW HEIGHTS CSD
 OH Cash Position Report

ACCOUNTING PERIOD : 2/26

FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
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	4,447.61	4,447.61	-4,447.61	97,556.12	-102,003.73
019	9476	KARTHAN GRANT 0.00		0.00	0.00	0.00	0.00	0.00	21,290.00	-21,290.00
Total For Fund 019:			191,018.24	10,000.00	10,120.00	15,454.11	24,108.59	177,029.65	120,175.12	56,854.53
020	9100	BEEKEEPERS - CHILD CARE 786,287.01		66,391.14	148,608.44	69,337.22	131,396.53	803,498.92	17,759.83	785,739.09
Total For Fund 020:			786,287.01	66,391.14	148,608.44	69,337.22	131,396.53	803,498.92	17,759.83	785,739.09
035	9001	TERMINATION BENEFITS 1,860,171.01		0.00	0.00	104,907.08	104,907.08	1,755,263.93	0.00	1,755,263.93
Total For Fund 035:			1,860,171.01	0.00	0.00	104,907.08	104,907.08	1,755,263.93	0.00	1,755,263.93
070	9024	MASTER CAMPUS PLAN 6,554,800.00		0.00	0.00	0.00	0.00	6,554,800.00	171,800.00	6,383,000.00
Total For Fund 070:			6,554,800.00	0.00	0.00	0.00	0.00	6,554,800.00	171,800.00	6,383,000.00
200	900A	ANNUAL (HS YEARBOOK) 10,206.36		130.00	130.00	0.00	0.00	10,336.36	2,042.49	8,293.87
200	901A	DRUMLINE 32.79		0.00	0.00	0.00	0.00	32.79	0.00	32.79

POWERSCHOOL
 DATE: 09/12/2025
 TIME: 08:24:24
 SELECTION CRITERIA : ALL

BRECKSVILLE-BROADVIEW HEIGHTS CSD
 OH Cash Position Report

ACCOUNTING PERIOD : 2/26

FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
200	902A	HS ACADEMIC CHALLENGE 1,638.46	0.00	0.00	0.00	0.00	0.00	1,638.46	0.00	1,638.46
200	903A	ART CLUB 245.51	0.00	0.00	0.00	0.00	0.00	245.51	0.00	245.51
200	904A	FRENCH CLUB 134.51	0.00	0.00	0.00	0.00	0.00	134.51	0.00	134.51
200	905A	MARCHING BAND 12,283.33	382.00	382.00	1,700.00	1,700.00	10,965.33	0.00	0.00	10,965.33
200	906A	GARDEN CLUB 150.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
200	907A	SCIENCE OLYMPIAD 1,744.63	0.00	0.00	0.00	0.00	0.00	1,744.63	0.00	1,744.63
200	908A	BIOLOGY CLUB 3,221.89	32.00	32.00	0.00	0.00	0.00	3,253.89	1,000.00	2,253.89
200	919A	HUDDLE 22,417.10	25.00	25.00	0.00	0.00	0.00	22,442.10	1,000.00	21,442.10
200	920B	CLASS OF 2020 279.60	0.00	0.00	0.00	0.00	0.00	279.60	0.00	279.60
200	922A	DRAMA CLUB 33,017.18	0.00	0.00	0.00	0.00	0.00	33,017.18	14,663.10	18,354.08
200	923A	AP BIOLOGY CLUB 17.40	0.00	0.00	0.00	0.00	0.00	17.40	0.00	17.40
200	927A	GERMAN CLUB 2,653.02	6.00	6.00	0.00	0.00	0.00	2,659.02	0.00	2,659.02
200	929A	MU ALPHA THETA 1,000.11	95.00	95.00	0.00	0.00	0.00	1,095.11	0.00	1,095.11
200	930A	HY-BREEZE 225.23	0.00	0.00	0.00	0.00	0.00	225.23	0.00	225.23
200	932A	KEY CLUB 4,788.21	92.00	92.00	0.00	0.00	0.00	4,880.21	0.00	4,880.21
200	933A	MOCK TRIAL 517.69	0.00	0.00	0.00	0.00	0.00	517.69	0.00	517.69
200	934A	PHOTOGRAPHY CLUB 648.77	0.00	0.00	0.00	0.00	0.00	648.77	0.00	648.77
200	936A	NATIONAL HONOR SOCIETY 2,589.66	0.00	0.00	0.00	0.00	0.00	2,589.66	0.00	2,589.66
200	937A	ORCHESTRA 63.94	0.00	0.00	0.00	0.00	0.00	63.94	0.00	63.94
200	941A	MS - HUDDLE JR. 6,024.02	700.00	700.00	0.00	0.00	0.00	6,724.02	1,975.00	4,749.02

POWERSCHOOL
 DATE: 09/12/2025
 TIME: 08:24:24
 SELECTION CRITERIA : ALL

BRECKSVILLE-BROADVIEW HEIGHTS CSD
 OH Cash Position Report

ACCOUNTING PERIOD : 2/26

FUND	SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
200	942A	S.A.D.D. 5,309.39	0.00	25.00	0.00	0.00	5,334.39	0.00	5,334.39
200	943A	SPANISH CLUB 2,739.54	0.00	0.00	0.00	0.00	2,739.54	0.00	2,739.54
200	944A	S.A.F.E. 4,231.75	0.00	0.00	0.00	0.00	4,231.75	0.00	4,231.75
200	945A	STUDENT COUNCIL 29,304.08	0.00	0.00	0.00	0.00	29,304.08	14,024.25	15,279.83
200	946A	CONCESSIONS 3,585.50	0.00	0.00	0.00	0.00	3,585.50	15,000.00	-11,414.50
200	947A	YOUTH IN GOVERNMENT 7,053.14	0.00	0.00	0.00	0.00	7,053.14	18,300.00	-11,246.86
200	948A	BEE-TV 3,006.20	0.00	0.00	0.00	0.00	3,006.20	0.00	3,006.20
200	949A	PROJECT SUPPORT 2,765.12	0.00	0.00	0.00	0.00	2,765.12	0.00	2,765.12
200	950A	MODEL UN 7,126.16	0.00	0.00	0.00	0.00	7,126.16	13,750.00	-6,623.84
200	951A	SPEECH & DEBATE 40.01	0.00	0.00	0.00	0.00	40.01	0.00	40.01
200	952A	TRI-M SOCIETY 4,678.24	0.00	0.00	0.00	0.00	4,678.24	0.00	4,678.24
200	953A	NATIONAL ART HONOR 3,481.99	0.00	0.00	0.00	0.00	3,481.99	0.00	3,481.99
200	954A	RESPECT 1,662.26	0.00	0.00	0.00	0.00	1,662.26	0.00	1,662.26
200	955A	ROBOTICS CLUB 4,933.30	0.00	0.00	0.00	342.72	4,590.58	0.00	4,590.58
200	955B	MS ROBOTICS CLUB 2,197.88	0.00	0.00	0.00	0.00	2,197.88	0.00	2,197.88
200	957A	CHINESE CLUB 247.85	0.00	0.00	0.00	0.00	247.85	0.00	247.85
200	958A	HS COMMUNICATION 164.56	0.00	0.00	0.00	0.00	164.56	0.00	164.56
200	959A	MUSIC IN OUR SCHOOLS 1,160.66	0.00	0.00	0.00	0.00	1,160.66	594.86	565.80
200	960A	JUNIOR CLASS PROJECT 8,867.05	0.00	0.00	0.00	0.00	8,867.05	0.00	8,867.05
200	963E	CLASS OF 2026 597.43	0.00	0.00	0.00	0.00	597.43	0.00	597.43

POWERSCHOOL
 DATE: 09/12/2025
 TIME: 08:24:24
 SELECTION CRITERIA : ALL

BRECKSVILLE-BROADVIEW HEIGHTS CSD
 OH Cash Position Report

ACCOUNTING PERIOD : 2/26

FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	FUND CURRENT BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
200	963F	CLASS OF 2027	100.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00
200	980A	MS - BUILDERS CLUB	538.06	0.00	0.00	0.00	0.00	538.06	0.00	538.06
200	981A	MS - COMPUTER CLUB	5,249.26	0.00	0.00	0.00	0.00	5,249.26	0.00	5,249.26
200	982A	MS - HONEYCOMB	658.02	0.00	0.00	0.00	0.00	658.02	0.00	658.02
200	983A	MS - MUSIC FUND	3,424.77	14.00	14.00	0.00	0.00	3,438.77	0.00	3,438.77
200	985A	MS - MODEL UN	610.50	0.00	0.00	0.00	0.00	610.50	0.00	610.50
200	986A	MS - STAGE CREW	5,423.07	0.00	0.00	0.00	0.00	5,423.07	0.00	5,423.07
200	987A	MS - MATH COUNTS	1,069.95	0.00	0.00	0.00	0.00	1,069.95	560.00	509.95
200	988A	MS - C.A.R.E.S.	3,155.36	0.00	0.00	0.00	0.00	3,155.36	0.00	3,155.36
200	989A	MS YEARBOOK	4,379.75	0.00	0.00	0.00	0.00	4,379.75	0.00	4,379.75
200	990A	MS POWER OF THE PEN	1,283.85	0.00	0.00	0.00	0.00	1,283.85	0.00	1,283.85
Total For Fund 200:			222,944.11	1,476.00	1,501.00	1,700.00	2,042.72	222,402.39	82,909.70	139,492.69
300	9014	OHSAA TOURNAMENTS	11,889.18	0.00	2,464.00	0.00	0.00	14,353.18	510.00	13,843.18
300	914A	BASEBALL	35,226.54	0.00	0.00	0.00	0.00	35,226.54	2,489.12	32,737.42
300	914B	GIRLS BASKETBALL	17,829.88	2,000.00	4,255.00	0.00	84.46	22,000.42	2,065.12	19,935.30
300	914C	BASKETBALL-BOYS	24,933.60	15,765.00	20,499.79	6,113.05	8,105.94	37,327.45	1,935.55	35,391.90
300	914D	BOWLING	6,682.96	0.00	0.00	0.00	0.00	6,682.96	1,174.06	5,508.90
300	914E	CHERLEADING	6,273.92	3,861.00	6,195.00	0.00	0.00	12,468.92	6,231.88	6,237.04

POWERSCHOOL
 DATE: 09/12/2025
 TIME: 08:24:24
 SELECTION CRITERIA : ALL

BRECKSVILLE-BROADVIEW HEIGHTS CSD
 OH Cash Position Report

ACCOUNTING PERIOD : 2/26

FUND	SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
300	914H	CROSS-COUNTRY 13,783.69	13,814.00	13,814.00	9,200.00	9,200.00	18,397.69	2,168.98	16,228.71
300	914I	FOOTBALL 66,718.52	28,939.00	29,339.00	8,242.80	8,741.80	87,315.72	51,780.83	35,534.89
300	914J	GOLF-GIRLS 3,933.16	1,096.00	1,096.00	0.00	266.00	4,763.16	1,628.00	3,135.16
300	914K	GOLF-BOYS 3,584.77	0.00	0.00	0.00	0.00	3,584.77	2,300.00	1,284.77
300	914L	GYMNASTICS 7,280.41	0.00	0.00	0.00	0.00	7,280.41	4,425.53	2,854.88
300	914M	HOCKEY 452.90	0.00	0.00	0.00	0.00	452.90	0.00	452.90
300	914N	HONEYBEES 2,413.07	0.00	0.00	0.00	0.00	2,413.07	0.00	2,413.07
300	914O	LACROSSE-GIRLS 19,630.17	0.00	0.00	0.00	1,012.00	18,618.17	1,000.00	17,618.17
300	914P	LACROSSE-BOYS 4,682.35	0.00	0.00	0.00	0.00	4,682.35	2,777.07	1,905.28
300	914Q	SOCCER-GIRLS 7,794.43	3,760.50	3,760.50	2,102.16	2,102.16	9,452.77	4,897.84	4,554.93
300	914R	SOCCER-BOYS 8,989.50	1,500.00	1,500.00	0.00	0.00	10,489.50	10,200.00	289.50
300	914S	SOFTBALL 7,948.43	0.00	0.00	0.00	396.18	7,552.25	1,829.96	5,722.29
300	914T	SWIMMING & DIVING 10,626.60	0.00	0.00	0.00	0.00	10,626.60	1,000.00	9,626.60
300	914U	TENNIS-GIRLS 3,714.51	0.00	0.00	0.00	0.00	3,714.51	2,000.00	1,714.51
300	914V	TENNIS-BOYS 3,565.39	0.00	0.00	0.00	0.00	3,565.39	1,000.00	2,565.39
300	914W	TRACK & FIELD-GIRLS 11,566.16	122.91	122.91	0.00	21.59	11,667.48	1,750.28	9,917.20
300	914X	TRACK & FIELD-BOYS 11,362.19	122.91	122.91	0.00	0.00	11,485.10	1,593.92	9,891.18
300	914Y	VOLLEYBALL-GIRLS 29,873.61	2,249.33	5,643.51	1,832.00	9,326.15	26,190.97	23,643.15	2,547.82
300	914Z	VOLLEYBALL-BOYS 2,404.55	0.00	0.00	0.00	0.00	2,404.55	1,348.00	1,056.55
300	915A	HS ATHLETICS-WRESTLING 17,720.46	0.00	0.00	0.00	3,631.95	14,088.51	1,000.00	13,088.51

POWERSCHOOL
 DATE: 09/12/2025
 TIME: 08:24:24
 SELECTION CRITERIA : ALL

BRECKSVILLE-BROADVIEW HEIGHTS CSD
 OH Cash Position Report

ACCOUNTING PERIOD : 2/26

FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
300	950A	HS ATHLETIC FUND 0.00		11,752.00	11,752.00	59,361.62	58,381.99	-46,629.99	69,139.00	-115,768.99
300	980A	MS - ATHLETIC FUND 9,012.91		3,293.75	3,293.75	8,746.00	8,746.00	3,560.66	3,662.00	-101.34
300	985R	MS ATHLETIC FUND-RESALE 813.58		0.00	0.00	0.00	0.00	813.58	0.00	813.58
300	990A	WRESTLING TOURNAMENT 3,645.57		0.00	0.00	0.00	0.00	3,645.57	0.00	3,645.57

Total For Fund	300:	354,353.01		88,276.40	103,858.37	95,597.63	110,016.22	348,195.16	203,550.29	144,644.87
401	9025	FY25 ASSUMPTION AUX 33,559.27		216.60	440.43	26.94	7,373.47	26,626.23	12,521.53	14,104.70
401	9026	FY26 ASSUMPTION AUX 0.00		49,491.40	49,491.40	261.68	261.68	49,229.72	15,269.70	33,960.02

Total For Fund	401:	33,559.27		49,708.00	49,931.83	288.62	7,635.15	75,855.95	27,791.23	48,064.72
451	9020	K-12 CONNECTIVITY 3,727.71		0.00	0.00	0.00	0.00	3,727.71	0.00	3,727.71

Total For Fund	451:	3,727.71		0.00	0.00	0.00	0.00	3,727.71	0.00	3,727.71
499	9026	EPA GRANT - 10K 10,000.00		0.00	0.00	0.00	8,519.00	1,481.00	0.00	1,481.00
499	9124	FY24 AG SECURITY GRANT 1,062.50		0.00	0.00	0.00	0.00	1,062.50	1,062.50	0.00
499	9125	FY25 SAFETY AND SECURITY 12,977.42		0.00	0.00	158.83	438.42	12,539.00	12,539.00	0.00
499	9225	FY25 AG SECURITY 19,766.00		0.00	0.00	0.00	15,170.00	4,596.00	4,596.00	0.00

POWERSCHOOL
 DATE: 09/12/2025
 TIME: 08:24:24
 SELECTION CRITERIA : ALL

BRECKSVILLE-BROADVIEW HEIGHTS CSD
 OH Cash Position Report

ACCOUNTING PERIOD : 2/26

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

Total For Fund	499:		43,805.92	0.00	0.00	158.83	24,127.42	19,678.50	18,197.50	1,481.00
516	9025	FY25 IDEA-B MS INSTRUCT	0.00	0.00	0.00	0.00	0.00	0.00	4,832.58	-4,832.58
516	9026	FY26 IDEA B	0.00	0.00	0.00	0.00	0.00	0.00	566,742.47	-566,742.47

Total For Fund	516:		0.00	0.00	0.00	0.00	0.00	0.00	571,575.05	-571,575.05
572	9025	FY25 TITLE I	0.00	0.00	0.00	0.00	0.00	0.00	295.83	-295.83
572	9026	FY26 TITLE IA	0.00	0.00	0.00	8,458.45	8,458.45	-8,458.45	0.00	-8,458.45

Total For Fund	572:		0.00	0.00	0.00	8,458.45	8,458.45	-8,458.45	295.83	-8,754.28
584	9025	FY25 TITLE IV	0.00	0.00	0.00	0.00	0.00	0.00	1,282.30	-1,282.30
584	9026	FY26 TITLE IV	0.00	0.00	0.00	0.00	0.00	0.00	9,200.00	-9,200.00

Total For Fund	584:		0.00	0.00	0.00	0.00	0.00	0.00	10,482.30	-10,482.30
590	9025	FY25 TITLE IIA	0.00	0.00	10,035.34	0.00	12,691.81	-2,656.47	2,520.00	-5,176.47
590	9026	FY26 TITLE IIA	0.00	0.00	0.00	0.00	0.00	0.00	1,049.00	-1,049.00

POWERSCHOOL
 DATE: 09/12/2025
 TIME: 08:24:24
 SELECTION CRITERIA : ALL

BRECKSVILLE-BROADVIEW HEIGHTS CSD
 OH Cash Position Report

ACCOUNTING PERIOD : 2/26

FUND	SCC	DESCRIPTION	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
-----			-----	-----	-----	-----	-----	-----	-----
Total For Fund	590:	0.00	0.00	10,035.34	0.00	12,691.81	-2,656.47	3,569.00	-6,225.47
-----			-----	-----	-----	-----	-----	-----	-----
GRAND TOTALS:		40,243,760.80	19,482,033.29	25,320,355.66	6,733,194.17	11,898,871.60	53,665,244.86	8,321,369.71	45,343,875.15

POWERSCHOOL
 DATE: 09/12/2025
 TIME: 08:24:24
 SELECTION CRITERIA : ALL

BRECKSVILLE-BROADVIEW HEIGHTS CSD
 OH Cash Position Report

ACCOUNTING PERIOD : 2/26

FUND	SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
001		19,231,918.78	17,282,945.65	22,274,110.08	5,493,992.71	10,034,255.64	31,471,773.22	5,111,653.52	26,360,119.70
002		4,404,006.30	1,074,750.61	1,505,897.18	0.00	0.00	5,909,903.48	1,250.00	5,908,653.48
003		2,015,542.81	611,125.37	783,575.44	827,702.64	1,125,254.92	1,673,863.33	653,714.71	1,020,148.62
004		2,837,844.80	7,923.89	80,862.70	0.00	0.00	2,918,707.50	478,433.31	2,440,274.19
006		703,279.68	120,348.78	133,962.61	88,129.80	159,951.82	677,290.47	457,885.30	219,405.17
007		158,756.02	1,797.87	49,473.38	140.66	113,915.66	94,313.74	8,437.29	85,876.45
009		458,297.57	157,193.40	157,404.40	20,244.85	32,762.27	582,939.70	213,278.71	369,660.99
013		90,000.00	0.00	0.00	0.00	0.00	90,000.00	0.00	90,000.00
014		102,345.70	1,730.00	2,030.00	0.00	232.21	104,143.49	137,061.88	-32,918.39
018		191,102.86	8,366.18	8,984.89	7,081.57	7,115.11	192,972.64	31,549.14	161,423.50
019		191,018.24	10,000.00	10,120.00	15,454.11	24,108.59	177,029.65	120,175.12	56,854.53
020		786,287.01	66,391.14	148,608.44	69,337.22	131,396.53	803,498.92	17,759.83	785,739.09
035		1,860,171.01	0.00	0.00	104,907.08	104,907.08	1,755,263.93	0.00	1,755,263.93
070		6,554,800.00	0.00	0.00	0.00	0.00	6,554,800.00	171,800.00	6,383,000.00

POWERSCHOOL
 DATE: 09/12/2025
 TIME: 08:24:24
 SELECTION CRITERIA : ALL

BRECKSVILLE-BROADVIEW HEIGHTS CSD
 OH Cash Position Report

ACCOUNTING PERIOD : 2/26

FUND	SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
200		222,944.11	1,476.00	1,501.00	1,700.00	2,042.72	222,402.39	82,909.70	139,492.69
300		354,353.01	88,276.40	103,858.37	95,597.63	110,016.22	348,195.16	203,550.29	144,644.87
401		33,559.27	49,708.00	49,931.83	288.62	7,635.15	75,855.95	27,791.23	48,064.72
451		3,727.71	0.00	0.00	0.00	0.00	3,727.71	0.00	3,727.71
499		43,805.92	0.00	0.00	158.83	24,127.42	19,678.50	18,197.50	1,481.00
516		0.00	0.00	0.00	0.00	0.00	0.00	571,575.05	-571,575.05
572		0.00	0.00	0.00	8,458.45	8,458.45	-8,458.45	295.83	-8,754.28
584		0.00	0.00	0.00	0.00	0.00	0.00	10,482.30	-10,482.30
590		0.00	0.00	10,035.34	0.00	12,691.81	-2,656.47	3,569.00	-6,225.47
GRAND TOTALS:		40,243,760.80	19,482,033.29	25,320,355.66	6,733,194.17	11,898,871.60	53,665,244.86	8,321,369.71	45,343,875.15

SELECTION CRITERIA: YEAR: 2026 PERIOD: 2 THRU 2 CASH BALANCE FUNDS: 001

LINE	DESCRIPTION		PERIOD ESTIMATE	PERIOD ACTUAL	PERIOD DIFFERENCE	FISCAL YTD ESTIMATE	FISCAL YTD ACTUAL	FISCAL YTD DIFFERENCE
1.010	Genl Prop Tax (Real Estate)	*	0.00	14,777,317.42	14,777,317.42	0.00	19,010,301.60	19,010,301.60
1.020	Tang Persnl Prop Tax	*	0.00	1,251,563.99	1,251,563.99	0.00	1,251,563.99	1,251,563.99
1.030	Income Tax		0.00	0.00	0.00	0.00	0.00	0.00
1.035	Unrestricted Grants-in-Aid	*	0.00	501,646.85	501,646.85	0.00	882,277.89	882,277.89
1.040	Restricted Grants-in-Aid	*	0.00	22,451.11	22,451.11	0.00	73,072.30	73,072.30
1.045	Restricted Fed Grants-in-Aid		0.00	0.00	0.00	0.00	0.00	0.00
1.050	Property Tax Alloc	*	0.00	0.00	0.00	0.00	0.00	0.00
1.060	All Other Operating Revenue	*	0.00	719,066.28	719,066.28	0.00	1,018,103.74	1,018,103.74
1.070	Total Revenue	*	0.00	17,272,045.65	17,272,045.65	0.00	22,235,319.52	22,235,319.52
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	10,900.00	10,900.00	0.00	38,790.56	38,790.56
2.070	Total Other Financing Sources	*	0.00	10,900.00	10,900.00	0.00	38,790.56	38,790.56
2.080	Total Rev & Other Fin Srcs	*	0.00	17,282,945.65	17,282,945.65	0.00	22,274,110.08	22,274,110.08
EXPENDITURES								
3.010	Personal Services	*	0.00	3,664,299.79	3,664,299.79	0.00	6,064,556.67	6,064,556.67
3.020	Empl Retire & Ins Benefits	*	0.00	1,096,171.72	1,096,171.72	0.00	2,206,222.86	2,206,222.86
3.030	Purchased Services	*	0.00	311,928.26	311,928.26	0.00	1,185,912.38	1,185,912.38
3.040	Supplies & Materials	*	0.00	100,085.78	100,085.78	0.00	211,638.49	211,638.49
3.050	Capital Outlay	*	0.00	12,110.16	12,110.16	0.00	15,531.09	15,531.09
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	309,397.00	309,397.00	0.00	350,394.15	350,394.15
4.500	Total Expenditures	*	0.00	5,493,992.71	5,493,992.71	0.00	10,034,255.64	10,034,255.64
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	5,493,992.71	5,493,992.71	0.00	10,034,255.64	10,034,255.64
6.010	Excess Rev & Other Fin Src	*	0.00	11,788,952.94	11,788,952.94	0.00	12,239,854.44	12,239,854.44
7.010	Beginning Cash Balance		0.00	19,682,820.28	19,682,820.28	0.00	19,231,918.78	19,231,918.78
7.020	Ending Cash Balance	*	0.00	31,471,773.22	31,471,773.22	0.00	31,471,773.22	31,471,773.22
8.010	Outstanding Encumbrances		0.00	5,111,653.52	5,111,653.52	0.00	5,111,653.52	5,111,653.52

Certified Staffing Agenda 09.17.2025

RECOMMENDATIONS

Last	First	Position	Bldg.	Contract	Effective	Rate	Note(s)
Firestone	Wendy	Substitute School Psychologist	D	As Needed	9/2/25	\$70.00 per hour	
Hartland	Christopher	OTES 2.0 Credential	ES	N/A	8/21/25-8/21/27	N/A	
Toth	Colleen	OTES 2.0 Credential	ES	N/A	8/20/25-8/20/27	N/A	

RECOMMENDATIONS-MENTORS

Last	First	Position	Bldg.	Mentee	Effective	Rate	Note(s)
Adams	Beth	Resident Educator Mentor-Year 2	ES	Isabella Robatin	8/1/2025	.040 BA Base	
Biondi	Krista	Resident Educator Mentor-Year 1	ES	Amelia Timko	8/1/2025	.040 BA Base	
Carvell	Nina	Mentor	ES	Lauren Ottesen	8/1/2025	.020 BA Base	
Haschka	Kristyn	Resident Educator Mentor-Year 2	ES	Megan Crawford	8/1/2025	.040 BA Base	
Kolis	Morgan	Resident Educator Mentor-Year 2	ES	Megan Ruth	8/1/2025	.040 BA Base	
Koutouras	Dimitrios	Mentor	ES	Serena DeNoto	8/1/2025	.020 BA Base	
Lea	Anna	Mentor	ES	Caroline Laviano	8/1/2025	.020 BA Base	
Natsoulas	Tanya	Resident Educator Mentor-Year 1	ES	Sara Ryan	8/1/2025	.040 BA Base	
Pagan	Michelle	Mentor	ES	Magan Makuch	8/1/2025	.020 BA Base	
Rinehart	Eric	Mentor	ES	Brittany Pratt	8/1/2025	.020 BA Base	
Slaby	Sarah	Mentor	ES	Lainey Bachman	8/1/2025	.020 BA Base	
Tomcik	Jodi	Resident Educator Mentor-Year 2	ES	Julia Dorn	8/1/2025	.020 BA Base	Reduced Rate/Second Mentee
Tomcik	Jodi	Resident Educator Mentor-Year 1	ES	Reagan Monaghan	8/1/2025	.040 BA Base	
Witkowski	Kelly	Mentor	ES	Amanda Ciacchi	8/1/2025	.020 BA Base	
Burling	Margaret	Resident Educator Mentor-Year 2	HS	Julia Gloege	8/1/2025	.040 BA Base	
DiFrancesco	Nicholas	Resident Educator Mentor-Year 1	HS	Emily Zemko	8/1/2025	.040 BA Base	
Reynolds	Allison	Mentor	HS	Michaela Petek	8/1/2025	.020 BA Base	
Wallace	Darlene	Resident Educator Mentor-Year 2	HS	Samuel Smith	8/1/2025	.040 BA Base	
Welch	Brooke	Resident Educator Mentor-Year 1	HS	Gianna Uber	8/1/2025	.040 BA Base	
Simonetti	Jason	Mentor	HS	Evan Lentz	8/1/2025	.020 BA Base	
Jakub/Rings	Kevin/Todd	Administrator	HS/MS	Jason Black	8/1/2025	Volunteer	
Avila	Jennifer	Resident Educator Mentor-Year 1	MS	Ryan Poundstone	8/1/2025	.040 BA Base	
Vaughan	Katharine	Mentor	MS	Kourtney Samuelson	8/1/2025	.020 BA Base	
Kroesen	Kelly	Resident Educator Mentor-Year 2	MS	Sylvia Stibley	8/1/2025	.040 BA Base	
Schneider	Maria	Resident Educator Mentor-Year 1	MS	Noah Thoma	8/1/2025	.040 BA Base	
Wilson	Dena	Mentor	MS	Kayleigh Barkdull	8/1/2025	.020 BA Base	
Duke	Mary	Mentor	PS	Ann Marie Ashley	8/1/2025	Volunteer	

RETIREMENTS

Last	First	Position	Bldg.		Effective		Note(s)
Bielak	David	Physical Education Teacher	MS		5/29/2026		31 Years of Service

Classified Staffing Agenda 09.17.2025

RECOMMENDATIONS								
Last	First	Position	Bldg.	Hours	Step	Contract	Effective	Note(s)
Bloom	Christopher	Bus Aide	T	N/A	Step 1	1 of 1	9/15/25-6/30/26	Pending successful completion of all BOE and SBOE requirements
Borosh	Randi	Field Trip Chaperone	HS	N/A	N/A	N/A	9/17/2025	
Bruene	Theresa	Bus Aide	T	N/A	Step 1	1 of 1	9/2/25-6/30/26	
Eisentraut	Lindseymarie	Food Service Worker	ES	3.75	Step 1	1 of 1	9/9/25-6/30/26	
Gurcze	Tina	Bus Aide	T	2	Step 1	1 of 1	8/27/25-6/30/26	
Hana	Marsa	Sub Food Service	D	N/A	\$13.00	N/A	8/26/2025	
Jones	Alyssa	Beekeepers Helper	ES	N/A	\$11.00	N/A	8/18/2025	
Maroun	Roxanne	Special Education Asst.	ES	7	Step 1	1 of 1	9/2/25-6/30/26	
Packard	Dina	Sub Food Service	D	N/A	Per Contract	N/A	9/2/2025	
Piazza	Joseph	Sub Van Driver	T	N/A	\$13.00	N/A	8/20/25-8/27/25	
Piazza	Joseph	Bus Driver	T	5.5	Step 1	1 of 1	8/28/25-6/30/26	
Zadd	Cheryl	Sub Educational Asst.	D	N/A	\$13.00	N/A	9/15/2025	
RESIGNATIONS								
Last	First	Position	Bldg.	Hours			Effective	Note(s)
Hana	Marsa	Food Service Worker	HS	3.75			8/26/2025	
RETIREMENTS								
Last	First	Position	Bldg.	Hours			Effective	Note(s)
Lachanski	Julie	Bus Driver	T	N/A			10/1/2025	
Spicuzza	Karen	Bus Driver	T	N/A			10/1/2025	27 Years of Service

Extracurricular Spreadsheet 2025-2026

					Years	Step			1-2	3-5	6-8	9-11	12+
			Years and Step were frozen in 2011-12 for returning coaches										
							\$50,357		I	II	III	IV	V
									YRS OF EXPERIENCE				
	BOE Recommendations			Board Approval	Years	Step	% of Base	% of Stip end	1-2	3-5	6-8	9-11	12+
	Last Name	First Name	Additional Notes						I	II	III	IV	V
#Basketball - Boys - Head Coach	Mehalik	Steve		17-Sep-25	12+	V	13.500%		\$6,798	\$7,308	\$7,856	\$8,445	\$9,079
#Basketball - Girls - Head Coach	Zenir	Joseph	(Fixed Rate)	17-Sep-25	3		13.500%		\$6,798	\$7,308	\$7,856	\$8,445	\$9,079
#Cheerleader Coach - HS Winter	Hoy	Michelle		17-Sep-25	12+	V	9.000%		\$4,532	\$4,872	\$5,237	\$5,630	\$6,053
#Cheerleader Coach - 9th - Winter	Hoy	Michelle		17-Sep-25	12+	V	4.500%		\$2,266	\$2,436	\$2,619	\$2,815	\$3,026
#Cheerleader Coach - MS - Winter			Shared	17-Sep-25			4.500%		\$2,266	\$2,436	\$2,619	\$2,815	\$3,026
^#Cheerleader Coach - MS - Winter	Engert	Christina	50% (Fixed Rate)	17-Sep-25	3				\$1,133				
^#Cheerleader Coach - MS - Winter	Saintz	Natalie	50% (Fixed Rate)	17-Sep-25	3				\$1,133				
#Cheerleading Competition Coord.	Hoy	Michelle		17-Sep-25	12+	V	2.000%		\$1,007	\$1,083	\$1,164	\$1,251	\$1,345
#Cross Country	Barchet	Jack		17-Sep-25	1				Volunteer				
#Football - Coach	Day	Charles		17-Sep-25					Volunteer				
#Football - Coach	Zambounis	David		17-Sep-25					Volunteer				
#Gymnastics - Girls - Head Coach	Gymnastics World			17-Sep-25	12+	V	12.000%		\$6,043	\$6,496	\$6,983	\$7,507	\$8,070
#Gymnastics - Girls - Asst. Coach	Gymnastics World		Various Coaches	17-Sep-25	12+	V	9.000%	75%	\$4,532	\$4,872	\$5,237	\$5,630	\$6,053
#Gymnastics - Girls - Head Coach	Schneider	Maria		17-Sep-25	12+				Volunteer				
Power of the Pen			Shared	17-Sep-25			4.500%		\$2,266	\$2,436	\$2,619	\$2,815	\$3,026
^Power of the Pen	Moore	Jeffrey	50% (Fixed Rate)	17-Sep-25	4				\$1,133				
^Power of the Pen	Ciuni	Jane	50% (Fixed Rate)	17-Sep-25	1				\$1,133				
#Robotics Club - HS - Assistant	Goubeaux	Ryan	(Fixed Rate)	17-Sep-25	9		6.000%		\$3,021	\$3,248	\$3,492	\$3,754	\$4,035
#Soccer - Boys - J.V. Coach	Tyma	Timothy	(Fixed Rate)	17-Sep-25	3		10.125%	75%	\$5,099	\$5,481	\$5,892	\$6,334	\$6,809
#Swim Team - Head Coach	Thomas	Christopher	(Fixed Rate)	17-Sep-25	4		13.500%		\$6,798	\$7,308	\$7,856	\$8,445	\$9,079
#Volleyball - 9th - Girls - Head Coach			(Shared)	17-Sep-25			9.450%	70%	\$4,759	\$5,116	\$5,499	\$5,912	\$6,355
#Volleyball - 9th - Girls - Head Coach	Dubasak	Amy	(Approved 7/16/25) Revise to 50%	17-Sep-25	12+								\$3,177.50
#Volleyball - 9th - Girls - Head Coach	Molnar	Paul	50% (Fixed Rate)	17-Sep-25	1				\$2,379.50				
#Director of Wrestling	Haverdill	Todd		17-Sep-25	12+		13.500%		\$6,798	\$7,308	\$7,856	\$8,445	\$9,079
#Wrestling Boys - Head/Asst. Coach	Haverdill	Todd		17-Sep-25	12+		10.125%	75%	\$5,099	\$5,481	\$5,892	\$6,334	\$6,809
Wrestling Tournament Director	Dimitris	Nick		17-Sep-25	12+	V	5.500%		\$2,770	\$2,977	\$3,201	\$3,441	\$3,699
Elementary Coordinators							Rate						
District Media Coordinator	Bihari	Caleb		17-Sep-25			0.045						

BANK RECONCILIATION

For the Month of AUGUST 2025

			Bank	Capital	
Depository Balances		Interest Earned	Charges	Gains	Net Interest
STAR OHIO	\$ 198,919.37	\$ 749.77	\$ -	\$ -	\$ 749.77
REDTREE GENERAL	\$ 21,574,731.60	\$ 75,246.34	\$ 1,708.46	\$ -	
REDTREE BUILDING	\$ 3,163,814.10	\$ 8,155.36	\$ 231.47	\$ -	\$ 7,923.89
CHASE	\$ 121,823.74	\$ -	\$ -	\$ -	
WESTFIELD BANK	\$ 916,834.05	\$ 3,049.29	\$ -	\$ -	\$ 3,049.29
DOLLAR BANK CHECKING	\$ 1,065,616.39	\$ -	\$ -	\$ -	
DOLLAR BANK SAVINGS	\$ 26,695,561.96	\$ 65,857.24	\$ -	\$ -	
Total Depository Balances	\$ 53,737,301.21	\$ 153,058.00	\$ 1,939.93	\$ -	
					GF/FD SVC/SCHOLARSHIP/AUX/PI INTEREST \$ 144,902.64
					BUILDING INTEREST \$ 7,923.89
Adjustments to Bank Balance		Interest Distribution - CASH POSITION Balance Before Interest			
Deducted		Account	Ending Fund Balance	% of Balance	Interest
Return Settlement		General (001/1410)	\$ 48,143,885.06	95.14%	\$ 137,864.64
Total Outstanding A/P	\$ 72,041.06	Food Svc (006/1410)	\$ 675,356.52	1.33%	\$ 1,933.95
Total Outstanding PR	\$ 15.49	Scholarship (007/1410)	\$ 37,670.04	0.07%	\$ 107.87
In Transit	\$ -	Assumption (401/1410/9025)	\$ 75,639.35	0.15%	\$ 216.60
Added		PI Fund (003/1913-9300)	\$ 1,669,083.75	3.30%	\$ 4,779.58
		Subtotal	\$ 50,601,634.72	100.00%	\$ 144,902.64
In transit	\$ -	Building Fund (004/1913/9021)	\$ 2,910,783.61		\$ 7,923.89
Bank error	\$ 0.20	TOTALS	\$ 53,512,418.33		\$ 152,826.53
Total Adjustments	\$ (72,056.35)				\$ 152,826.53
Total Bank Balance	\$ 53,665,244.86				
FINSUMM	\$ 53,665,244.86				
CLEARANCE AMT	\$ 0.00				
A/P OUTSTANDING CHECKS	\$ 71,683.51				
A/P LIABILITIES	\$ 357.55				
RETURN ACH PAYMENT	\$ -				
TOTAL	\$ 72,041.06				
ACH IN TRANSIT					
PAYROLL OUTSTANDING CHECKS	\$ 15.49				
TOTAL	\$ 15.49				

POWERSCHOOL
 DATE: 09/12/2025
 TIME: 08:25:05

BRECKSVILLE-BROADVIEW HEIGHTS CSD
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.yr='26' and transact.period='2'
 ACCOUNTING PERIOD: 3/26

FUND/SCC - 0010000 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT	
A10000	260281	08/01/25	364	CITIZENS BANK	0010000	L22003	DED:*SOH OH TAX	0.00	26,003.57	
A10000	260281	08/01/25	364	CITIZENS BANK	0010000	L22002	DED:*FM MEDICARE	0.00	36,675.38	
A10000	260281	08/01/25	364	CITIZENS BANK	0010000	L22001	DED:*FT FED TAX	0.00	102,792.81	
TOTAL CHECK									0.00	165,471.76
A10000	260282	08/01/25	1344	OHIO CHILD SUPPORT	0010000	L23007	DED:1000 CSEA	0.00	777.74	
A10000	260283	08/01/25	1581	SERS BOARD SHARE	0010000	L23010	DED:0031 SERS BOE	0.00	36,197.61	
A10000	260284	08/01/25	1583	SCHOOL EMPLOYEES RE	0010000	L23010	DED:0030 SERS EE	0.00	25,855.52	
A10000	260285	08/01/25	1679	STRS BOARD SHARE	0010000	L23009	DED:0011 STRS BOE	0.00	143,070.77	
A10000	260287	08/01/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6027 V403B ROTH	0.00	100.00	
A10000	260287	08/01/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6006 MIDWEST403	0.00	200.00	
A10000	260287	08/01/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6002 SECURITY	0.00	250.00	
A10000	260287	08/01/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6011 OASBO/457B	0.00	269.24	
A10000	260287	08/01/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6026 EQROTH403B	0.00	358.80	
A10000	260287	08/01/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6010 OASBO/457B	0.00	780.00	
A10000	260287	08/01/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6004 METLIFE/40	0.00	1,073.00	
A10000	260287	08/01/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6008 NEA/457	0.00	2,068.00	
A10000	260287	08/01/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6013 VALIC/403B	0.00	2,085.00	
A10000	260287	08/01/25	1820	TSA CONSULTING GROU	0010000	L23005	DED:5003 AMFIDEL/AN	0.00	3,052.49	
A10000	260287	08/01/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6021 VOYA/457	0.00	3,488.00	
A10000	260287	08/01/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6019 VOYA/403B	0.00	3,902.50	
A10000	260287	08/01/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6025 EQUIT/457B	0.00	4,773.00	
A10000	260287	08/01/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6012 OPEDC/457	0.00	6,434.61	
A10000	260287	08/01/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6000 EQUIT/403B	0.00	9,830.00	
TOTAL CHECK									0.00	38,664.64
A10000	260295	08/06/25	135	ATLAS AUTOMOTIVE	1284000000000000	423	BLANKET P.O. FOR SH	0.00	5,200.00	
A10000	260296	08/06/25	3197	BOND CHEMICALS INC	1261000000000000	410	WATER TREATMENT SER	0.00	2,885.00	
A10000	260297	08/06/25	3337	BOX OUT SPORTS	1113000000010200	511	HIGH SCHOOL YEARLY	0.00	1,950.00	
A10000	260298	08/06/25	324	CENTRAL EXTERMINATI	1261000000000000	410	FY26 SERVICE CALLS	0.00	175.00	
A10000	260299	08/06/25	2246	EDUCATIONAL FUNDING	1251000000010100	410	E-RATE SERVICES PER	0.00	2,000.00	
A10000	260300	08/06/25	2950	GEAUGA MECHANICAL C	1270000000010300	423	REPAIRS TO THE MS U	0.00	532.50	
A10000	260300	08/06/25	2950	GEAUGA MECHANICAL C	1270000000000000	423	BLANKET PO FOR REPA	0.00	295.00	
A10000	260300	08/06/25	2950	GEAUGA MECHANICAL C	1270000000000000	423	OPEN PO FOR REPAIRS	0.00	1,267.50	
TOTAL CHECK									0.00	2,095.00
A10000	260301	08/06/25	693	GENE PTACEK & SON F	1270000000010300	423	FY26 DISTRICT FIRE	0.00	1,664.60	
A10000	260301	08/06/25	693	GENE PTACEK & SON F	1270000000010900	423	FY26 DISTRICT FIRE	0.00	2,201.50	
A10000	260301	08/06/25	693	GENE PTACEK & SON F	1270000000010200	423	FY26 DISTRICT FIRE	0.00	2,216.25	
A10000	260301	08/06/25	693	GENE PTACEK & SON F	1270000000010800	423	FY26 DISTRICT FIRE	0.00	2,753.15	
A10000	260301	08/06/25	693	GENE PTACEK & SON F	1270000000010200	423	FY26 DISTRICT FIRE	0.00	7,324.00	
A10000	260301	08/06/25	693	GENE PTACEK & SON F	1270000000010200	423	FY26 DISTRICT FIRE	0.00	252.00	

POWERSCHOOL
 DATE: 09/12/2025
 TIME: 08:25:05

BRECKSVILLE-BROADVIEW HEIGHTS CSD
 CHECK REGISTER - BY FUND

PAGE NUMBER: 2
 ACCTPA21

SELECTION CRITERIA: transact.yr='26' and transact.period='2'
 ACCOUNTING PERIOD: 3/26

FUND/SCC - 0010000 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	260301	08/06/25	693	GENE PTACEK & SON F	1270000000000000	423	FY26 DISTRICT FIRE	0.00	374.00
A10000	260301	08/06/25	693	GENE PTACEK & SON F	1270000000010900	423	FY26 DISTRICT FIRE	0.00	659.00
TOTAL CHECK									17,444.50
A10000	260302	08/06/25	2678	GOGUARDIAN	1112000000010300	525	EDULASTIC SOFTWARE	0.00	4,728.00
A10000	260302	08/06/25	2678	GOGUARDIAN	1113000000010200	525	EDULASTIC SOFTWARE	0.00	5,810.00
TOTAL CHECK									10,538.00
A10000	260303	08/06/25	690	GCSSA	1241100000010100	841	2025-2026 SUPERINTE	0.00	150.00
A10000	260304	08/06/25	768	HEPNER AIR FILTER S	1279000000000000	570	AIR FILTERS FOR THE	0.00	641.04
A10000	260304	08/06/25	768	HEPNER AIR FILTER S	1279000000000000	570	AIR FILTERS FOR THE	0.00	820.47
TOTAL CHECK									1,461.51
A10000	260305	08/06/25	802	HUDSON CITY SCHOOL	1242100000010200	841	PRINCIPALS' PROFESS	0.00	200.00
A10000	260306	08/06/25	3185	JEFFERSON AREA LOCA	1119000000000016	411	STUDENT ONLINE LEAR	0.00	1,500.00
A10000	260306	08/06/25	3185	JEFFERSON AREA LOCA	1119000000000016	411	STUDENT ONLINE LEAR	0.00	-1,500.00
TOTAL CHECK									0.00
A10000	260307	08/06/25	1024	KURTZ BROS INC	1270000000000000	570	INSTALL 6" OF LIMES	0.00	94.80
A10000	260308	08/06/25	3749	MCCOURTS MUSICAL IN	1113012000010200	645	2 KING SOUSAPHONES/	0.00	7,000.00
A10000	260309	08/06/25	2954	ON THE OTHER SIDE	1270000000000000	423	4 ROUNDS OF FERTILI	0.00	1,725.00
A10000	260310	08/06/25	1516	RICHFIELD AUTO PART	1282900000000000	581	BLANKET P.O. FOR SH	0.00	18.36
A10000	260310	08/06/25	1516	RICHFIELD AUTO PART	1282900000000000	581	BLANKET P.O. FOR SH	0.00	314.53
TOTAL CHECK									332.89
A10000	260311	08/06/25	1678	STATE SHARPENING	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	58.49
A10000	260312	08/06/25	1754	THE ILLUMINATING CO	1270000000010800	451	FY26 ELECTRIC - TRA	0.00	1,457.55
A10000	260342	08/07/25	123	AMIT AHUJA	1289000000000000	481	PAYMENT IN LIEU OF	0.00	583.62
A10000	260343	08/07/25	3123	CHRISTINE ALLEN STA	1289000000000000	481	PAYMENT IN LIEU OF	0.00	583.62
A10000	260344	08/07/25	2712	AMANDA APANASEWICZ	1289000000000000	481	PAYMENT IN LIEU OF	0.00	583.62
A10000	260345	08/07/25	2284	SHARON ARCURI	1289000000000000	481	PAYMENT IN LIEU OF	0.00	583.62
A10000	260346	08/07/25	3079	EVA ATIA	1289000000000000	481	PAYMENT IN LIEU OF	0.00	583.62
A10000	260347	08/07/25	2723	ANDREA BALASCO	1289000000000000	481	PAYMENT IN LIEU OF	0.00	583.62
A10000	260348	08/07/25	262	BRYAN BIBBO	1289000000000000	481	PAYMENT IN LIEU OF	0.00	583.62
A10000	260349	08/07/25	3149	MEGHAN BRIGGS	1289000000000000	481	PAYMENT IN LIEU OF	0.00	1,750.86
A10000	260350	08/07/25	3331	MARIE CARNEY	1289000000000000	481	PAYMENT IN LIEU OF	0.00	583.62

POWERSCHOOL
DATE: 09/12/2025
TIME: 08:25:05

BRECKSVILLE-BROADVIEW HEIGHTS CSD
CHECK REGISTER - BY FUND

PAGE NUMBER: 3
ACCTPA21

SELECTION CRITERIA: transact.yr='26' and transact.period='2'
ACCOUNTING PERIOD: 3/26

FUND/SCC - 0010000 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	260351	08/07/25	3112	PRAVEEN CHAHAR	1289000000000000	481	PAYMENT IN LIEU OF	0.00	583.62
A10000	260352	08/07/25	3774	CHELSEA KREMS	1289000000000000	481	PAYMENT IN LIEU OF	0.00	583.62
A10000	260353	08/07/25	3005	MICHAEL CHEN	1289000000000000	481	PAYMENT IN LIEU OF	0.00	1,167.24
A10000	260354	08/07/25	2288	MARY ANN CORDIANO	1289000000000000	481	PAYMENT IN LIEU OF	0.00	1,167.24
A10000	260355	08/07/25	3080	JACKELYN CSANK	1289000000000000	481	PAYMENT IN LIEU OF	0.00	1,167.24
A10000	260356	08/07/25	3771	DEANNA JENKS	1289000000000000	481	PAYMENT IN LIEU OF	0.00	1,167.24
A10000	260357	08/07/25	3359	DEBBY MARCHETTA	1289000000000000	481	PAYMENT IN LIEU OF	0.00	583.62
A10000	260358	08/07/25	3764	DEENA CALABRESE	1289000000000000	481	PAYMENT IN LIEU OF	0.00	583.62
A10000	260359	08/07/25	2715	KRISTEN DOMO	1289000000000000	481	PAYMENT IN LIEU OF	0.00	583.62
A10000	260360	08/07/25	3328	DANA DOOLEY	1289000000000000	481	PAYMENT IN LIEU OF	0.00	583.62
A10000	260361	08/07/25	3322	VALERIE DUFFY	1289000000000000	481	PAYMENT IN LIEU OF	0.00	583.62
A10000	260362	08/07/25	1180	MELISA FREILINO	1289000000000000	481	PAYMENT IN LIEU OF	0.00	583.62
A10000	260363	08/07/25	3765	GINA GUZOWSKI	1289000000000000	481	PAYMENT IN LIEU OF	0.00	583.62
A10000	260364	08/07/25	2291	JOEL GORDAN	1289000000000000	481	PAYMENT IN LIEU OF	0.00	2,334.48
A10000	260365	08/07/25	603	ERIN HESTON	1289000000000000	481	PAYMENT IN LIEU OF	0.00	1,167.24
A10000	260366	08/07/25	2080	MELISSA HINCHMAN	1289000000000000	481	PAYMENT IN LIEU OF	0.00	583.62
A10000	260367	08/07/25	2718	LISA HORGAN	1289000000000000	481	PAYMENT IN LIEU OF	0.00	583.62
A10000	260368	08/07/25	2295	RONALD IACOBONI	1289000000000000	481	PAYMENT IN LIEU OF	0.00	1,167.24
A10000	260369	08/07/25	3755	INDU BRAUM	1289000000000000	481	PAYMENT IN LIEU OF	0.00	583.62
A10000	260370	08/07/25	2719	TIFFANY JANKI	1289000000000000	481	PAYMENT IN LIEU OF	0.00	1,167.24
A10000	260371	08/07/25	3795	JASON VALLEY	1289000000000000	481	PAYMENT IN LIEU OF	0.00	1,167.24
A10000	260372	08/07/25	3798	JENNIFER WILLIAMS	1289000000000000	481	PAYMENT IN LIEU OF	0.00	583.62
A10000	260373	08/07/25	3797	KARIE WEIDNER	1289000000000000	481	PAYMENT IN LIEU OF	0.00	583.62
A10000	260374	08/07/25	3332	EVELYN KNEBLEWICZ	1289000000000000	481	PAYMENT IN LIEU OF	0.00	583.62
A10000	260375	08/07/25	3333	MARK LANG	1289000000000000	481	PAYMENT IN LIEU OF	0.00	583.62

POWERSCHOOL
 DATE: 09/12/2025
 TIME: 08:25:05

BRECKSVILLE-BROADVIEW HEIGHTS CSD
 CHECK REGISTER - BY FUND

PAGE NUMBER: 4
 ACCTPA21

SELECTION CRITERIA: transact.yr='26' and transact.period='2'
 ACCOUNTING PERIOD: 3/26

FUND/SCC - 0010000 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	260376	08/07/25	3766	LAURA HAMILTON	1289000000000000	481	PAYMENT IN LIEU OF	0.00	583.62
A10000	260377	08/07/25	3325	GRETCHEN LUCIANO	1289000000000000	481	PAYMENT IN LIEU OF	0.00	583.62
A10000	260378	08/07/25	2713	DIANA MATAS	1289000000000000	481	PAYMENT IN LIEU OF	0.00	583.62
A10000	260379	08/07/25	3330	ANDREA MCINTYRE	1289000000000000	481	PAYMENT IN LIEU OF	0.00	1,167.24
A10000	260380	08/07/25	2297	MAYA MERHEB	1289000000000000	481	PAYMENT IN LIEU OF	0.00	583.62
A10000	260381	08/07/25	3086	KRISTEN NEWMAN	1289000000000000	481	PAYMENT IN LIEU OF	0.00	1,167.24
A10000	260382	08/07/25	3767	NICK HEIN	1289000000000000	481	PAYMENT IN LIEU OF	0.00	1,167.24
A10000	260383	08/07/25	2299	JOSLYN PALANGE	1289000000000000	481	PAYMENT IN LIEU OF	0.00	1,750.86
A10000	260384	08/07/25	3785	RACHEL ROSSI	1289000000000000	481	PAYMENT IN LIEU OF	0.00	583.62
A10000	260385	08/07/25	125	LUISA REGINELLI	1289000000000000	481	PAYMENT IN LIEU OF	0.00	583.62
A10000	260386	08/07/25	2720	JESSICA ROTE	1289000000000000	481	PAYMENT IN LIEU OF	0.00	1,167.24
A10000	260387	08/07/25	2301	AMANDA TAGLIAFERRO	1289000000000000	481	PAYMENT IN LIEU OF	0.00	1,750.86
A10000	260388	08/07/25	2302	JENA TARTABINI	1289000000000000	481	PAYMENT IN LIEU OF	0.00	583.62
A10000	260389	08/07/25	2701	ROBIN TAYLOR	1289000000000000	481	PAYMENT IN LIEU OF	0.00	583.62
A10000	260390	08/07/25	2726	KELLIE ZACCARDELLI	1289000000000000	481	PAYMENT IN LIEU OF	0.00	1,167.24
A10000	260391	08/07/25	3327	ERIN ZMICH	1289000000000000	481	PAYMENT IN LIEU OF	0.00	583.62
A10000	260393	08/15/25	364	CITIZENS BANK	0010000	L22003	DED:*SOH OH TAX	0.00	25,544.62
A10000	260393	08/15/25	364	CITIZENS BANK	0010000	L22002	DED:*FM MEDICARE	0.00	35,245.82
A10000	260393	08/15/25	364	CITIZENS BANK	0010000	L22001	DED:*FT FED TAX	0.00	102,259.72
TOTAL CHECK								0.00	163,050.16
A10000	260394	08/15/25	1344	OHIO CHILD SUPPORT	0010000	L23007	DED:1000 CSEA	0.00	777.74
A10000	260395	08/15/25	1409	PARMA MUNICIPAL COU	0010000	L23013	DED:1106 GARNISH	0.00	64.16
A10000	260396	08/15/25	1581	SERS BOARD SHARE	0010000	L23010	DED:0031 SERS BOE	0.00	30,050.03
A10000	260397	08/15/25	1583	SCHOOL EMPLOYEES RE	0010000	L23010	TAKING CREDIT MEMOS	0.00	-357.55
A10000	260397	08/15/25	1583	SCHOOL EMPLOYEES RE	0010000	L23010	DED:0030 SERS EE	0.00	21,464.36
TOTAL CHECK								0.00	21,106.81
A10000	260398	08/15/25	1679	STRS BOARD SHARE	0010000	L23009	DED:0011 STRS BOE	0.00	139,666.32
A10000	260400	08/15/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6026 EQROTH403B	0.00	100.00
A10000	260400	08/15/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6027 V403B ROTH	0.00	100.00

POWERSCHOOL
 DATE: 09/12/2025
 TIME: 08:25:05

BRECKSVILLE-BROADVIEW HEIGHTS CSD
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.yr='26' and transact.period='2'
 ACCOUNTING PERIOD: 3/26

FUND/SCC - 0010000 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	260400	08/15/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6006 MIDWEST403	0.00	200.00
A10000	260400	08/15/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6002 SECURITY	0.00	250.00
A10000	260400	08/15/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6011 OASBO/457B	0.00	415.17
A10000	260400	08/15/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6010 OASBO/457B	0.00	780.00
A10000	260400	08/15/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6004 METLIFE/40	0.00	1,073.00
A10000	260400	08/15/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6008 NEA/457	0.00	2,068.00
A10000	260400	08/15/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6013 VALIC/403B	0.00	2,085.00
A10000	260400	08/15/25	1820	TSA CONSULTING GROU	0010000	L23005	DED:5003 AMFIDEL/AN	0.00	2,902.49
A10000	260400	08/15/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6021 VOYA/457	0.00	3,565.23
A10000	260400	08/15/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6019 VOYA/403B	0.00	3,902.50
A10000	260400	08/15/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6025 EQUIT/457B	0.00	4,773.00
A10000	260400	08/15/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6012 OPEDC/457	0.00	5,550.00
A10000	260400	08/15/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6000 EQUIT/403B	0.00	9,317.68
TOTAL CHECK								0.00	37,082.07
A10000	260402	08/13/25	947	KAREN R BOBER	1119000000000000	519	2025-2026 REIMBURSE	0.00	28.50
A10000	260404	08/13/25	3647	C-AUTO GLASS INC	1282900000000000	581	BLANKET P.O. FOR 20	0.00	150.00
A10000	260405	08/13/25	368	CITY OF BROADVIEW H	1276000000000000	419	SRO MOU FOR MIDDLE	0.00	8,564.75
A10000	260406	08/13/25	526	TREASURER STATE OF	1261000000000000	410	FY 26 BOILER REGIST	0.00	50.00
A10000	260407	08/13/25	693	GENE PTACEK & SON F	1270000000000000	423	FY26 DISTRICT FIRE	0.00	455.00
A10000	260407	08/13/25	693	GENE PTACEK & SON F	1270000000000000	423	FY26 DISTRICT FIRE	0.00	3,029.00
TOTAL CHECK								0.00	3,484.00
A10000	260409	08/13/25	3733	LAKES AREA GRAPHIX	1242100000010300	512	2 ROLLS OF YELLOW V	0.00	147.00
A10000	260411	08/13/25	2627	PYGRAPHICS INC.	1113000000010200	525	PYWARE CLOUD SERVIC	0.00	125.00
A10000	260413	08/13/25	1516	RICHFIELD AUTO PART	1282900000000000	581	BLANKET P.O. FOR SH	0.00	31.14
A10000	260413	08/13/25	1516	RICHFIELD AUTO PART	1282900000000000	581	BLANKET P.O. FOR SH	0.00	124.56
TOTAL CHECK								0.00	155.70
A10000	260414	08/13/25	1673	STAPLES	1111000000010900	511	Mr. Sketch Scented	0.00	108.99
A10000	260414	08/13/25	1673	STAPLES	1111000000010900	511	Crayola Classpack C	0.00	52.76
A10000	260414	08/13/25	1673	STAPLES	1111000000010900	511	Sharpie Permanent M	0.00	98.97
A10000	260414	08/13/25	1673	STAPLES	1111000000010900	511	Sharpie Permanent M	0.00	126.95
TOTAL CHECK								0.00	387.67
A10000	260415	08/13/25	1709	SUBURBAN SCHOOL TRA	1129000000000000	489	SPECIAL ED TRANSPOR	0.00	1,431.00
A10000	260415	08/13/25	1709	SUBURBAN SCHOOL TRA	1129000000000000	489	SPECIAL ED TRANSPOR	0.00	6,597.00
TOTAL CHECK								0.00	8,028.00
A10000	260417	08/13/25	1871	VERIZON WIRELESS	1270000000000000	441	FY 26 CELL PHONE SE	0.00	376.48
A10000	260455	08/20/25	89	AMLE	1242100000010300	841	MIDDLE SCHOOL MEMBE	0.00	249.99
A10000	260456	08/20/25	133	AT & T	1270000000000000	441	EMERGENCY ELEVATOR	0.00	140.88

POWERSCHOOL
 DATE: 09/12/2025
 TIME: 08:25:05

BRECKSVILLE-BROADVIEW HEIGHTS CSD
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.yr='26' and transact.period='2'
 ACCOUNTING PERIOD: 3/26

FUND/SCC - 0010000 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	260459	08/20/25	3036	THE CHARLES RITTER	12810000000010800	512	6 HEAVY DUTY STEEL	0.00	4,958.40
A10000	260460	08/20/25	369	CITY OF CLEVELAND D	12700000000010200	452	FY26 WATER- HS	0.00	121.84
A10000	260460	08/20/25	369	CITY OF CLEVELAND D	12700000000010200	452	FY26 WATER- HS	0.00	131.13
A10000	260460	08/20/25	369	CITY OF CLEVELAND D	12700000000010300	452	FY25 WATER- MS	0.00	788.41
A10000	260460	08/20/25	369	CITY OF CLEVELAND D	12700000000010100	452	FY26 WATER-BOE	0.00	69.45
A10000	260460	08/20/25	369	CITY OF CLEVELAND D	12700000000010100	452	FY26 WATER-BOE	0.00	123.89
A10000	260460	08/20/25	369	CITY OF CLEVELAND D	12700000000010800	452	FY26 WATER- TRANSPO	0.00	103.85
A10000	260460	08/20/25	369	CITY OF CLEVELAND D	12700000000010900	452	FY26 WATER- ES	0.00	67.76
A10000	260460	08/20/25	369	CITY OF CLEVELAND D	12700000000010900	452	FY26 WATER- ES	0.00	238.10
TOTAL CHECK								0.00	1,644.43
A10000	260463	08/20/25	3449	HERSHEY TOOL CORP	12840000000000000	640	MULTI-VENDOR FOR PU	0.00	557.00
A10000	260464	08/20/25	3314	INCWEBS INC	12830000000010800	516	YEARLY PAYMENT FOR	0.00	1,755.00
A10000	260465	08/20/25	3807	JEFFERSON COUNTY ES	11190000000000016	411	STUDENT ONLINE LEAR	0.00	200.00
A10000	260465	08/20/25	3807	JEFFERSON COUNTY ES	11190000000000016	411	STUDENT ONLINE LEAR	0.00	300.00
A10000	260465	08/20/25	3807	JEFFERSON COUNTY ES	11190000000000016	411	STUDENT ONLINE LEAR	0.00	1,500.00
TOTAL CHECK								0.00	2,000.00
A10000	260466	08/20/25	910	JOHN R. GREEN CO/KU	12810000000010800	512	HOD12502 ACADEMIC D	0.00	67.45
A10000	260467	08/20/25	1301	NORTHEAST OHIO REGI	12700000000010100	452	FY26 SEWER - BOE	0.00	567.18
A10000	260467	08/20/25	1301	NORTHEAST OHIO REGI	12700000000010200	452	FY26 SEWER - HS	0.00	136.90
A10000	260467	08/20/25	1301	NORTHEAST OHIO REGI	12700000000010300	452	FY26 SEWER - MS	0.00	3,281.22
A10000	260467	08/20/25	1301	NORTHEAST OHIO REGI	12700000000010800	452	FY26 SEWER- TRANSPO	0.00	343.70
A10000	260467	08/20/25	1301	NORTHEAST OHIO REGI	12700000000010900	452	FY26 SEWER - ES	0.00	1,206.98
TOTAL CHECK								0.00	5,535.98
A10000	260468	08/20/25	1516	RICHFIELD AUTO PART	12829000000000000	581	BLANKET P.O. FOR SH	0.00	-70.00
A10000	260468	08/20/25	1516	RICHFIELD AUTO PART	12829000000000000	581	BLANKET P.O. FOR SH	0.00	35.81
A10000	260468	08/20/25	1516	RICHFIELD AUTO PART	12829000000000000	581	BLANKET P.O. FOR SH	0.00	328.22
A10000	260468	08/20/25	1516	RICHFIELD AUTO PART	12829000000000000	581	BLANKET P.O. FOR SH	0.00	351.15
A10000	260468	08/20/25	1516	RICHFIELD AUTO PART	12829000000000000	581	BLANKET P.O. FOR SH	0.00	566.70
TOTAL CHECK								0.00	1,211.88
A10000	260469	08/20/25	1586	SCHOOL OUTFITTERS L	11130000000010200	645	METAL LAB STOOLS FO	0.00	4,200.00
A10000	260470	08/20/25	3593	SR TRANS	11290000000000000	489	TRANSPORTATION FOR	0.00	1,590.66
A10000	260470	08/20/25	3593	SR TRANS	11290000000000000	489	TRANSPORTATION FOR	0.00	1,590.66
A10000	260470	08/20/25	3593	SR TRANS	11290000000000000	489	TRANSPORTATION FOR	0.00	1,767.40
TOTAL CHECK								0.00	4,948.72
A10000	260471	08/20/25	1673	STAPLES	11110000000010900	511	Sharpie Permanent M	0.00	10.49
A10000	260473	08/20/25	1680	STATE TEACHERS RETI	12510000000000000	848	MISC FEES	0.00	30.00
A10000	260474	08/20/25	3490	TES THERAPY	11247000000000000	475	TUITION S.L.	0.00	6,145.20
A10000	260475	08/20/25	1829	UNIFIRST CORPORATIO	12829000000000000	581	BLANKET P.O. FOR UN	0.00	242.01

POWERSCHOOL
 DATE: 09/12/2025
 TIME: 08:25:05

BRECKSVILLE-BROADVIEW HEIGHTS CSD
 CHECK REGISTER - BY FUND

PAGE NUMBER: 7
 ACCTPA21

SELECTION CRITERIA: transact.yr='26' and transact.period='2'
 ACCOUNTING PERIOD: 3/26

FUND/SCC - 0010000 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	260476	08/20/25	1829	UNIFIRST CORPORATIO	1282900000000000	581	BLANKET P.O. FOR UN	0.00	44.19
A10000	260505	08/29/25	364	CITIZENS BANK	0010000	L22002	DED:*FM MEDICARE	0.00	35,380.02
A10000	260505	08/29/25	364	CITIZENS BANK	0010000	L22001	DED:*FT FED TAX	0.00	105,659.02
A10000	260505	08/29/25	364	CITIZENS BANK	0010000	L22004	DED:47120B OBERLIN	0.00	85.99
A10000	260505	08/29/25	364	CITIZENS BANK	0010000	L22003	DED:*SOH OH TAX	0.00	26,005.60
A10000	260505	08/29/25	364	CITIZENS BANK	0010000	L22004	DED:47120B OBERLIN	0.00	82.24
A10000	260505	08/29/25	364	CITIZENS BANK	0010000	L22004	DED:47120B OBERLIN	0.00	82.24
TOTAL CHECK									167,295.11
A10000	260507	08/29/25	1344	OHIO CHILD SUPPORT	0010000	L23007	DED:1000 CSEA	0.00	777.74
A10000	260509	08/29/25	1409	PARMA MUNICIPAL COU	0010000	L23013	DED:1106 GARNISH	0.00	162.14
A10000	260510	08/29/25	1481	R.I.T.A.	0010000	L22004	DED:45976R MACEDONI	0.00	35.17
A10000	260510	08/29/25	1481	R.I.T.A.	0010000	L22004	DED:08364W BRECKSVL	0.00	11,893.44
A10000	260510	08/29/25	1481	R.I.T.A.	0010000	L22004	DED:09064W BROADVHT	0.00	12,419.99
A10000	260510	08/29/25	1481	R.I.T.A.	0010000	L22004	DED:45976R MACEDONI	0.00	40.23
A10000	260510	08/29/25	1481	R.I.T.A.	0010000	L22004	DED:45976R MACEDONI	0.00	34.20
A10000	260510	08/29/25	1481	R.I.T.A.	0010000	L22004	DED:09064W BROADVHT	0.00	12,592.44
A10000	260510	08/29/25	1481	R.I.T.A.	0010000	L22004	DED:08364W BRECKSVL	0.00	12,605.60
A10000	260510	08/29/25	1481	R.I.T.A.	0010000	L22004	DED:09064W BROADVHT	0.00	12,096.21
A10000	260510	08/29/25	1481	R.I.T.A.	0010000	L22004	DED:08364W BRECKSVL	0.00	12,097.22
TOTAL CHECK									73,814.50
A10000	260511	08/29/25	1581	SERS BOARD SHARE	0010000	L23010	DED:0031 SERS BOE	0.00	30,831.98
A10000	260512	08/29/25	1583	SCHOOL EMPLOYEES RE	0010000	L23010	DED:0030 SERS EE	0.00	22,022.89
A10000	260513	08/29/25	1679	STRS BOARD SHARE	0010000	L23009	DED:0011 STRS BOE	0.00	139,205.22
A10000	260516	08/29/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6026 EQROTH403B	0.00	100.00
A10000	260516	08/29/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6027 V403B ROTH	0.00	100.00
A10000	260516	08/29/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6006 MIDWEST403	0.00	200.00
A10000	260516	08/29/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6002 SECURITY	0.00	250.00
A10000	260516	08/29/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6011 OASBO/457B	0.00	415.17
A10000	260516	08/29/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6010 OASBO/457B	0.00	780.00
A10000	260516	08/29/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6004 METLIFE/40	0.00	1,073.00
A10000	260516	08/29/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6008 NEA/457	0.00	2,068.00
A10000	260516	08/29/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6013 VALIC/403B	0.00	2,085.00
A10000	260516	08/29/25	1820	TSA CONSULTING GROU	0010000	L23005	DED:5003 AMFIDEL/AN	0.00	2,877.49
A10000	260516	08/29/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6021 VOYA/457	0.00	3,565.23
A10000	260516	08/29/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6019 VOYA/403B	0.00	3,902.50
A10000	260516	08/29/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6025 EQUIT/457B	0.00	4,823.00
A10000	260516	08/29/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6012 OPEDC/457	0.00	5,384.21
A10000	260516	08/29/25	1820	TSA CONSULTING GROU	0010000	L23006	DED:6000 EQUIT/403B	0.00	9,255.00
TOTAL CHECK									36,878.60
A10000	260518	08/26/25	3554	ADVANCE DOOR COMPAN	1270000000000000	423	OPEN PO FOR REPAIRS	0.00	1,010.00

POWERSCHOOL
 DATE: 09/12/2025
 TIME: 08:25:05

BRECKSVILLE-BROADVIEW HEIGHTS CSD
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.yr='26' and transact.period='2'
 ACCOUNTING PERIOD: 3/26

FUND/SCC - 0010000 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	260519	08/26/25	3808	BARRY M. WARD CO LP	1231000000000000	864	ATTORNEY FEES AND C	0.00	4,258.95
A10000	260520	08/26/25	3810	BRIAN M. AMES	1231000000000000	864	CIVIL FORFEITURE AN	0.00	2,500.00
A10000	260521	08/26/25	275	BYRDSEED LLC	1112000000010300	525	BYRDSEE T.V. DIGITA	0.00	149.00
A10000	260523	08/26/25	2612	CITY WIDE FACILITY	1270000000000000	423	OPEN PO FOR REPAIRS	0.00	150.00
A10000	260524	08/26/25	393	CLEVELAND METROPOLI	1124700000000000	479	JUVENILE DETENTION	0.00	5,417.16
A10000	260525	08/26/25	530	ENBRIDGE GAS OHIO	1270000000010100	453	FY26 NATURAL GAS -	0.00	67.45
A10000	260525	08/26/25	530	ENBRIDGE GAS OHIO	1270000000010200	453	FY26 NATURAL GAS- H	0.00	555.92
A10000	260525	08/26/25	530	ENBRIDGE GAS OHIO	1270000000010300	453	FY26 NATURAL GAS -	0.00	365.07
A10000	260525	08/26/25	530	ENBRIDGE GAS OHIO	1270000000010900	453	FY26 NATURAL GAS -	0.00	9.35
A10000	260525	08/26/25	530	ENBRIDGE GAS OHIO	1270000000010900	453	FY26 NATURAL GAS -	0.00	422.22
TOTAL CHECK								0.00	1,420.01
A10000	260526	08/26/25	3258	FARNHAM EQUIPMENT C	1270000000010200	423	HIGH SCHOOL BLEACHE	0.00	5,794.00
A10000	260527	08/26/25	3452	FERGUSON ENTERPRISE	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	11.66
A10000	260529	08/26/25	693	GENE PTACEK & SON F	1270000000000000	423	FY26 DISTRICT FIRE	0.00	380.00
A10000	260529	08/26/25	693	GENE PTACEK & SON F	1270000000010900	423	FY26 DISTRICT FIRE	0.00	560.00
TOTAL CHECK								0.00	940.00
A10000	260530	08/26/25	740	GREATER CLEVELAND T	1275000000010800	583	BLANKET P.O. FOR 20	0.00	170.00
A10000	260531	08/26/25	3698	IDENTIMETRICS, INC	1113000000010200	516	IDENTIMETRICS ANNUA	0.00	2,268.00
A10000	260532	08/26/25	1005	KIWANIS CLUB OF BRE	1261000000000000	841	25-26 MEMBERSHIP BR	0.00	175.00
A10000	260533	08/26/25	1029	LADDERS UNLIMITED &	1261000000000000	410	INSTALLATION OF SHE	0.00	8,046.00
A10000	260534	08/26/25	1043	LARSEN LUMBER AND S	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	227.75
A10000	260534	08/26/25	1043	LARSEN LUMBER AND S	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	253.36
TOTAL CHECK								0.00	481.11
A10000	260535	08/26/25	1322	OASSA	1129000000000000	432	MEETINGS, MILEAGE,	0.00	349.00
A10000	260538	08/26/25	1462	PROFESSIONAL SERVIC	1261000000000000	410	MS-ADDITIONAL AIR T	0.00	5,700.00
A10000	260539	08/26/25	1516	RICHFIELD AUTO PART	1275000000010800	581	BLANKET P.O. FOR VE	0.00	118.96
A10000	260540	08/26/25	1577	SCHOLASTIC	1112000000010300	510	MS MATH MAGAZINES (0.00	296.67
A10000	260541	08/26/25	3593	SR TRANS	1129000000000000	489	TRANSPORTATION FOR	0.00	353.48
A10000	260541	08/26/25	3593	SR TRANS	1129000000000000	489	TRANSPORTATION FOR	0.00	1,767.40
TOTAL CHECK								0.00	2,120.88
A10000	260542	08/26/25	1678	STATE SHARPENING	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	23.85

POWERSCHOOL
 DATE: 09/12/2025
 TIME: 08:25:05

BRECKSVILLE-BROADVIEW HEIGHTS CSD
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.yr='26' and transact.period='2'
 ACCOUNTING PERIOD: 3/26

FUND/SCC - 0010000 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT	
A10000	260543	08/26/25	1754	THE ILLUMINATING CO	1270000000010100	451	FY26 ELECTRIC - BOE	0.00	123.87	
A10000	260543	08/26/25	1754	THE ILLUMINATING CO	1270000000010300	451	FY26 ELECTRIC - MS	0.00	228.82	
TOTAL CHECK									0.00	352.69
A10000	260579	08/28/25	927	JPMORGAN CHASE BANK	1251000000000000	430	FY26 MEETING EXPENS	0.00	100.00	
A10000	260579	08/28/25	927	JPMORGAN CHASE BANK	1251000000000000	430	FY26 MEETING EXPENS	0.00	275.00	
A10000	260579	08/28/25	927	JPMORGAN CHASE BANK	1251000000010100	512	FY26 SUPPLIES-TREAS	0.00	105.24	
A10000	260579	08/28/25	927	JPMORGAN CHASE BANK	1251000000000000	841	MEMBERSHIPS - TREAS	0.00	1,326.00	
A10000	260579	08/28/25	927	JPMORGAN CHASE BANK	1251000000000000	841	MEMBERSHIPS-R.BLANC	0.00	848.00	
A10000	260579	08/28/25	927	JPMORGAN CHASE BANK	1251000000010100	516	REV MONTHLY SUBSCRI	0.00	9.99	
A10000	260579	08/28/25	927	JPMORGAN CHASE BANK	1296000000000000	419	SPECTRUM FIBER NETW	0.00	1,557.08	
A10000	260579	08/28/25	927	JPMORGAN CHASE BANK	1221300000010100	410	STAFF INSTRUCTIONAL	0.00	288.00	
A10000	260579	08/28/25	927	JPMORGAN CHASE BANK	1270000000010800	447	FY26 COX INTERNET-	0.00	224.98	
A10000	260579	08/28/25	927	JPMORGAN CHASE BANK	1281000000010800	512	FMCSA CDL QUERIES F	0.00	125.00	
TOTAL CHECK									0.00	4,859.29
A10000	260580	08/28/25	530	ENBRIDGE GAS OHIO	1270000000010800	453	FY26 NATURAL GAS -	0.00	66.31	
A10000	260581	08/28/25	1754	THE ILLUMINATING CO	1270000000010100	451	FY26 ELECTRIC - BOE	0.00	1,096.12	
A10000	260581	08/28/25	1754	THE ILLUMINATING CO	1270000000010200	451	FY26 ELECTRIC - HS	0.00	30,085.49	
A10000	260581	08/28/25	1754	THE ILLUMINATING CO	1270000000010300	451	FY26 ELECTRIC - MS	0.00	20,353.05	
TOTAL CHECK									0.00	51,534.66
A10000	V260286	08/01/25	1680	STATE TEACHERS RETI	0010000	L23011	DED:0012 STRS PURCH	0.00	340.95	
A10000	V260286	08/01/25	1680	STATE TEACHERS RETI	0010000	L23009	DED:0013 STRS EMP	0.00	3,452.87	
A10000	V260286	08/01/25	1680	STATE TEACHERS RETI	0010000	L23009	DED:0010 STRS EE	0.00	139,617.90	
TOTAL CHECK									0.00	143,411.72
A10000	V260313	08/06/25	69	AMAZON CAPITAL SERV	1242100000010200	512	Sharpie Permanent M	0.00	9.99	
A10000	V260313	08/06/25	69	AMAZON CAPITAL SERV	1242100000010200	512	Ampad 5 x 8 Legal P	0.00	12.85	
A10000	V260313	08/06/25	69	AMAZON CAPITAL SERV	1242100000010200	512	ScotchBlue Original	0.00	51.70	
A10000	V260313	08/06/25	69	AMAZON CAPITAL SERV	1242100000010200	512	Elmer's All Purpose	0.00	10.99	
A10000	V260313	08/06/25	69	AMAZON CAPITAL SERV	1242100000010200	512	Scotch Transparent	0.00	68.16	
A10000	V260313	08/06/25	69	AMAZON CAPITAL SERV	1242100000010200	512	BIC Ecolutions Roun	0.00	6.54	
A10000	V260313	08/06/25	69	AMAZON CAPITAL SERV	1242100000010200	512	Post-it Super Stick	0.00	38.46	
A10000	V260313	08/06/25	69	AMAZON CAPITAL SERV	1242100000010200	512	EXPO Dry Erase Mark	0.00	23.49	
A10000	V260313	08/06/25	69	AMAZON CAPITAL SERV	1242100000010200	512	EXPO Low Odor Dry E	0.00	40.12	
A10000	V260313	08/06/25	69	AMAZON CAPITAL SERV	1242100000010200	512	Amazon Basics Wide	0.00	7.63	
A10000	V260313	08/06/25	69	AMAZON CAPITAL SERV	1242100000010200	512	Sharpie Color Burst	0.00	15.86	
A10000	V260313	08/06/25	69	AMAZON CAPITAL SERV	1242100000010200	512	Amazon Basics Ruled	0.00	25.96	
A10000	V260313	08/06/25	69	AMAZON CAPITAL SERV	1242100000010200	512	Amazon Basics Wood-	0.00	55.20	
A10000	V260313	08/06/25	69	AMAZON CAPITAL SERV	1242100000010200	512	BIC Wite-Out Brand	0.00	14.39	
A10000	V260313	08/06/25	69	AMAZON CAPITAL SERV	1242100000010200	512	BURVAGY 24-Pack 8"	0.00	21.14	
A10000	V260313	08/06/25	69	AMAZON CAPITAL SERV	1242100000010200	512	Amazon Basics Clasp	0.00	59.32	
A10000	V260313	08/06/25	69	AMAZON CAPITAL SERV	1242100000010200	512	BIC PENS Bulk Pack	0.00	34.80	
A10000	V260313	08/06/25	69	AMAZON CAPITAL SERV	1242100000010200	512	EXPO Low Odor Dry E	0.00	23.99	
A10000	V260313	08/06/25	69	AMAZON CAPITAL SERV	1242100000010200	512	Permanent markers,	0.00	21.42	
A10000	V260313	08/06/25	69	AMAZON CAPITAL SERV	1242100000010200	512	Amazon Basics Gel P	0.00	5.73	
A10000	V260313	08/06/25	69	AMAZON CAPITAL SERV	1242100000010200	512	WOSWEL Highlighters	0.00	18.89	
A10000	V260313	08/06/25	69	AMAZON CAPITAL SERV	1242100000010200	512	WeLiu Sticky Notes	0.00	79.56	
A10000	V260313	08/06/25	69	AMAZON CAPITAL SERV	1242100000010200	512	(18 Pack) Sticky No	0.00	25.11	

POWERSCHOOL
 DATE: 09/12/2025
 TIME: 08:25:05

BRECKSVILLE-BROADVIEW HEIGHTS CSD
 CHECK REGISTER - BY FUND

PAGE NUMBER: 10
 ACCTPA21

SELECTION CRITERIA: transact.yr='26' and transact.period='2'
 ACCOUNTING PERIOD: 3/26

FUND/SCC - 0010000 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT	
A10000	V260313	08/06/25	69	AMAZON CAPITAL SERV	1242100000010200	512	GGYKJSK 108 pack hi	0.00	16.99	
A10000	V260313	08/06/25	69	AMAZON CAPITAL SERV	1242100000010200	512	Index Cards 3x5 Bul	0.00	29.99	
A10000	V260313	08/06/25	69	AMAZON CAPITAL SERV	1270000000000000	570	American Flags for	0.00	359.88	
A10000	V260313	08/06/25	69	AMAZON CAPITAL SERV	1270000000000000	570	Large American Flag	0.00	159.96	
A10000	V260313	08/06/25	69	AMAZON CAPITAL SERV	1261000000010100	510	Amazon Basics 48-Pa	0.00	14.97	
A10000	V260313	08/06/25	69	AMAZON CAPITAL SERV	1261000000010100	510	LIFE SAVERS Pep-O-M	0.00	25.08	
A10000	V260313	08/06/25	69	AMAZON CAPITAL SERV	1261000000010100	510	Adams Money and Ren	0.00	16.56	
A10000	V260313	08/06/25	69	AMAZON CAPITAL SERV	1261000000010100	510	Hammermill Colored	0.00	10.23	
A10000	V260313	08/06/25	69	AMAZON CAPITAL SERV	1261000000010100	510	Motrin IB, Ibuprofe	0.00	13.03	
A10000	V260313	08/06/25	69	AMAZON CAPITAL SERV	1261000000010100	510	Neenah Paper 40311	0.00	12.55	
A10000	V260313	08/06/25	69	AMAZON CAPITAL SERV	1261000000010100	510	Post-it Super Stick	0.00	16.49	
A10000	V260313	08/06/25	69	AMAZON CAPITAL SERV	1261000000010100	510	DSTELIN Large Binde	0.00	11.98	
A10000	V260313	08/06/25	69	AMAZON CAPITAL SERV	1261000000010100	510	Anker USB C to HDMI	0.00	25.98	
A10000	V260313	08/06/25	69	AMAZON CAPITAL SERV	1261000000010100	510	Amazon Basics Movin	0.00	11.98	
A10000	V260313	08/06/25	69	AMAZON CAPITAL SERV	1261000000010100	510	Presentation Clicke	0.00	30.66	
A10000	V260313	08/06/25	69	AMAZON CAPITAL SERV	1261000000010100	510	Pep O Mint Hard Can	0.00	26.95	
A10000	V260313	08/06/25	69	AMAZON CAPITAL SERV	1270000000010900	570	Mr. Clean Magic Era	0.00	47.00	
A10000	V260313	08/06/25	69	AMAZON CAPITAL SERV	1129000000000000	519	Stair Chair Transfe	0.00	478.14	
TOTAL CHECK									0.00	1,979.72
A10000	V260315	08/06/25	126	ASCD	1221200000010100	841	ASCD SELECT MEMBERS	0.00	119.00	
A10000	V260316	08/06/25	145	B&H PHOTO & ELECTRO	1113000000010200	640	RODE WIRELESS MICRO	0.00	353.16	
A10000	V260317	08/06/25	182	BECKER SIGNS INC	1270000000000000	570	5 2FT X 2FT STOP SI	0.00	277.50	
A10000	V260318	08/06/25	291	CARDINAL BUS SALES	1284000000000000	423	BLANKET P.O. FOR SH	0.00	690.34	
A10000	V260318	08/06/25	291	CARDINAL BUS SALES	1284000000000000	423	BLANKET P.O. FOR SH	0.00	3,340.80	
TOTAL CHECK									0.00	4,031.14
A10000	V260319	08/06/25	321	CENGAGE LEARNING IN	1113000000010200	525	WEBASSIGN INSTANT A	0.00	1,365.00	
A10000	V260320	08/06/25	380	CLEVE CLINIC CHILD'	1124700000000000	475	TUITION M.B.	0.00	7,996.80	
A10000	V260320	08/06/25	380	CLEVE CLINIC CHILD'	1124700000000000	475	TUITION M.K.	0.00	7,996.80	
TOTAL CHECK									0.00	15,993.60
A10000	V260322	08/06/25	461	CURRICULUM ASSOCIAT	1111000000010900	525	BBHES IREADY READIN	0.00	7,296.00	
A10000	V260322	08/06/25	461	CURRICULUM ASSOCIAT	1112000000010300	525	BBHMS IREADY READIN	0.00	3,952.00	
A10000	V260322	08/06/25	461	CURRICULUM ASSOCIAT	1113000000010200	525	BBHHS IREADY READIN	0.00	400.00	
TOTAL CHECK									0.00	11,648.00
A10000	V260323	08/06/25	568	EFFECTIVE UTILITY S	1270000000010200	451	HS AUDITORIUM LIGHT	0.00	2,193.21	
A10000	V260323	08/06/25	568	EFFECTIVE UTILITY S	1270000000010300	451	MS AUD LIGHTING JUL	0.00	2,186.79	
A10000	V260323	08/06/25	568	EFFECTIVE UTILITY S	1270000000010900	451	FY26 ELECTRIC - ES	0.00	3,358.16	
TOTAL CHECK									0.00	7,738.16
A10000	V260324	08/06/25	1997	EFFECTIVE UTILITY S	1270000000010100	451	FY26 MONTHLY CHARGE	0.00	36.05	
A10000	V260324	08/06/25	1997	EFFECTIVE UTILITY S	1270000000010200	451	FY26 MONTHLY CHARGE	0.00	989.55	
A10000	V260324	08/06/25	1997	EFFECTIVE UTILITY S	1270000000010300	451	FY26 MONTHLY CHARGE	0.00	671.45	
TOTAL CHECK									0.00	1,697.05

POWERSCHOOL
 DATE: 09/12/2025
 TIME: 08:25:05

BRECKSVILLE-BROADVIEW HEIGHTS CSD
 CHECK REGISTER - BY FUND

PAGE NUMBER: 11
 ACCTPA21

SELECTION CRITERIA: transact.yr='26' and transact.period='2'
 ACCOUNTING PERIOD: 3/26

FUND/SCC - 0010000 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	V260325	08/06/25	599	ENNIS BRITTON CO. L	1231000000000000	418	FY26 LEGAL FEES	0.00	3,169.00
A10000	V260326	08/06/25	1173	ESC OF MEDINA COUNT	1282900000010800	432	BLANKET P.O. FOR PR	0.00	150.00
A10000	V260327	08/06/25	632	FISHER & PHILLIPS L	1231000000000000	418	FY26 LEGAL FEES	0.00	248.00
A10000	V260327	08/06/25	632	FISHER & PHILLIPS L	1231000000000000	418	FY26 LEGAL FEES	0.00	868.00
TOTAL CHECK									1,116.00
A10000	V260328	08/06/25	664	FRIENDSOFFICE	1261000000010100	510	Business Source Pre	0.00	8.47
A10000	V260329	08/06/25	1887	GRAINGER INC.	1270000000010300	570	TK127383611T Caster	0.00	117.12
A10000	V260329	08/06/25	1887	GRAINGER INC.	1270000000010300	570	TK127383612T Barric	0.00	42.76
TOTAL CHECK									159.88
A10000	V260330	08/06/25	755	HANS FREIGHTLINER O	1282900000000000	581	BLANKET P.O. FOR SH	0.00	29.86
A10000	V260330	08/06/25	755	HANS FREIGHTLINER O	1282900000000000	581	BLANKET P.O. FOR SH	0.00	215.83
TOTAL CHECK									245.69
A10000	V260331	08/06/25	3735	IDENTIPHOTO LLC	1270000000000000	570	WHITE ID CARDS AND	0.00	371.31
A10000	V260332	08/06/25	1279	IMPERIAL DADE	1270000000010900	570	FY25-26 CUSTODIAL S	0.00	239.24
A10000	V260333	08/06/25	1467	PSI AFFILIATES INC.	1270000000000000	423	OPEN PO FOR REPAIRS	0.00	725.00
A10000	V260334	08/06/25	3349	RUST BELT RIDERS CO	1261000000000000	410	DISTRICT COMPOSTING	0.00	189.00
A10000	V260335	08/06/25	1620	SHERWIN WILLIAMS CO	1279000000000000	570	FY26 PAINT AND SUPP	0.00	102.06
A10000	V260335	08/06/25	1620	SHERWIN WILLIAMS CO	1279000000000000	570	FY26 PAINT AND SUPP	0.00	765.67
TOTAL CHECK									867.73
A10000	V260336	08/06/25	2385	SOUTHEAST SECURITY	1296000000000000	419	ACCESS CONTROL MONT	0.00	915.26
A10000	V260337	08/06/25	2383	CASSANDRA A SPANGLE	1296000000000000	510	TECHNOLOGY SUPPLIES	0.00	89.67
A10000	V260339	08/06/25	3133	TURFSCAPE LLC	1261000000000000	410	WEED CONTROL FOR ES	0.00	255.00
A10000	V260339	08/06/25	3133	TURFSCAPE LLC	1261000000000000	410	WEED CONTROL FOR ES	0.00	255.00
A10000	V260339	08/06/25	3133	TURFSCAPE LLC	1261000000000000	410	WEED CONTROL FOR ES	0.00	265.00
A10000	V260339	08/06/25	3133	TURFSCAPE LLC	1261000000000000	410	WEED CONTROL FOR ES	0.00	265.00
TOTAL CHECK									1,040.00
A10000	V260340	08/06/25	1829	UNIFIRST CORPORATIO	1270000000010200	570	MOP SERVICES FOR HI	0.00	78.15
A10000	V260340	08/06/25	1829	UNIFIRST CORPORATIO	1270000000010900	570	MOP SERVICES FOR HI	0.00	187.89
TOTAL CHECK									266.04
A10000	V260341	08/06/25	1923	WILSON LANGUAGE TRA	1129000000000000	519	WILSON LETTER TILES	0.00	123.12
A10000	V260392	08/07/25	230	BRADY W BOURQUIN	1289000000000000	481	PAYMENT IN LIEU OF	0.00	1,167.24
A10000	V260399	08/15/25	1680	STATE TEACHERS RETI	0010000	L23011	DED:0012 STRS PURCH	0.00	340.95
A10000	V260399	08/15/25	1680	STATE TEACHERS RETI	0010000	L23009	DED:0013 STRS EMP	0.00	3,561.94
A10000	V260399	08/15/25	1680	STATE TEACHERS RETI	0010000	L23009	DED:0010 STRS EE	0.00	136,104.38

POWERSCHOOL
 DATE: 09/12/2025
 TIME: 08:25:05

BRECKSVILLE-BROADVIEW HEIGHTS CSD
 CHECK REGISTER - BY FUND

PAGE NUMBER: 12
 ACCTPA21

SELECTION CRITERIA: transact.yr='26' and transact.period='2'
 ACCOUNTING PERIOD: 3/26

FUND/SCC - 0010000 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	140,007.27
A10000	V260419	08/13/25	3038	ABEL TRUCK & AUTOMO	1282900000000000	581	BLANKET P.O. FOR SH	0.00	-108.16
A10000	V260419	08/13/25	3038	ABEL TRUCK & AUTOMO	1282900000000000	581	BLANKET P.O. FOR SH	0.00	371.91
TOTAL CHECK								0.00	263.75
A10000	V260421	08/13/25	69	AMAZON CAPITAL SERV	1242100000010200	512	Avery Easy Peel Pri	0.00	22.41
A10000	V260421	08/13/25	69	AMAZON CAPITAL SERV	1242100000010200	512	Duracell Coppertop	0.00	18.64
A10000	V260421	08/13/25	69	AMAZON CAPITAL SERV	1242100000010200	512	EXPO Fine Tip Dry E	0.00	19.99
A10000	V260421	08/13/25	69	AMAZON CAPITAL SERV	1242100000010200	512	Yalis Push Pins 600	0.00	7.99
A10000	V260421	08/13/25	69	AMAZON CAPITAL SERV	1242100000010200	512	BIC Wite-Out Brand	0.00	0.70
A10000	V260421	08/13/25	69	AMAZON CAPITAL SERV	1242100000010200	512	Duracell Coppertop	0.00	35.48
A10000	V260421	08/13/25	69	AMAZON CAPITAL SERV	1242100000010200	512	Comix Fine Tip Dry	0.00	37.04
A10000	V260421	08/13/25	69	AMAZON CAPITAL SERV	1242100000010200	512	YEGEER Highlighters	0.00	21.84
TOTAL CHECK								0.00	164.09
A10000	V260422	08/13/25	3685	MARIAN A ANIS	1119000000000000	519	2025-2026 REIMBURSE	0.00	28.50
A10000	V260423	08/13/25	182	BECKER SIGNS INC	1279000000000000	570	NEW STREET SIGNS FO	0.00	101.00
A10000	V260425	08/13/25	3163	WALTER BONILLA ARTE	1129000000000000	489	REIMBURSEMENT FOR T	0.00	605.00
A10000	V260426	08/13/25	321	CENGAGE LEARNING IN	1113000000010200	525	SHELLY CASHMAN OFFI	0.00	1,800.00
A10000	V260428	08/13/25	3048	COACHES' TOOL CHEST	1459000000000000	849	COACHES TOOL CHEST	0.00	9,750.00
A10000	V260429	08/13/25	1173	ESC OF MEDINA COUNT	1282900000010800	432	BLANKET P.O. FOR PR	0.00	300.00
A10000	V260430	08/13/25	755	HANS FREIGHTLINER O	1282900000000000	581	BLANKET P.O. FOR SH	0.00	60.94
A10000	V260431	08/13/25	759	HEALTHCARE BILLING	1129000000000000	410	MEDICAID BILLING SE	0.00	968.30
A10000	V260432	08/13/25	1279	IMPERIAL DADE	1270000000010200	570	FY25-26 CUSTODIAL S	0.00	60.68
A10000	V260432	08/13/25	1279	IMPERIAL DADE	1270000000010300	570	FY25-26 CUSTODIAL S	0.00	315.14
A10000	V260432	08/13/25	1279	IMPERIAL DADE	1270000000010200	570	NEW VACUUMS FOR THE	0.00	1,318.28
A10000	V260432	08/13/25	1279	IMPERIAL DADE	1270000000010300	570	NEW VACUUMS FOR THE	0.00	1,318.28
A10000	V260432	08/13/25	1279	IMPERIAL DADE	1270000000010900	570	NEW VACUUMS FOR THE	0.00	659.14
TOTAL CHECK								0.00	3,671.52
A10000	V260433	08/13/25	841	IXL LEARNING INC	1129000000000000	516	75 SITE LICENSES FO	0.00	1,856.25
A10000	V260434	08/13/25	923	JOSTENS INC	1113000000010200	519	OPEN PO FOR DIPLOMA	0.00	22.33
A10000	V260435	08/13/25	1268	NEOLA INC.	1231000000010100	410	DISTRICT POLICY SER	0.00	795.00
A10000	V260436	08/13/25	1457	PRINT AND COPY	1111000000010900	511	4000 #10 REGULAR EN	0.00	412.14
A10000	V260436	08/13/25	1457	PRINT AND COPY	1242100000010300	512	1000 DETENTION SLIP	0.00	685.99
TOTAL CHECK								0.00	1,098.13
A10000	V260437	08/13/25	2586	RELADYNE/FOUR O COR	1282900000000000	581	BLANKET P.O. FOR SH	0.00	-84.36
A10000	V260437	08/13/25	2586	RELADYNE/FOUR O COR	1282900000000000	581	BLANKET P.O. FOR SH	0.00	128.87

POWERSCHOOL
 DATE: 09/12/2025
 TIME: 08:25:05

BRECKSVILLE-BROADVIEW HEIGHTS CSD
 CHECK REGISTER - BY FUND

PAGE NUMBER: 13
 ACCTPA21

SELECTION CRITERIA: transact.yr='26' and transact.period='2'
 ACCOUNTING PERIOD: 3/26

FUND/SCC - 0010000 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	44.51
A10000	V260438	08/13/25	1500	RELMEC MECHANICAL L	1270000000010200	423	REPAIRS TO CAST IRO	0.00	9,615.00
A10000	V260438	08/13/25	1500	RELMEC MECHANICAL L	1261000000000000	410	PIPE/ SEWER WORK FO	0.00	9,325.00
TOTAL CHECK								0.00	18,940.00
A10000	V260439	08/13/25	1542	ROSEANN M SCALISE	1119000000000000	519	2025-2026 REIMBURSE	0.00	28.50
A10000	V260440	08/13/25	1727	TANK INTEGRITY SERV	1284000000000000	423	BLANKET P.O. FOR SH	0.00	171.00
A10000	V260440	08/13/25	1727	TANK INTEGRITY SERV	1284000000000000	423	BLANKET P.O. FOR SH	0.00	171.00
A10000	V260440	08/13/25	1727	TANK INTEGRITY SERV	1284000000000000	423	BLANKET P.O. FOR SH	0.00	171.00
TOTAL CHECK								0.00	513.00
A10000	V260442	08/13/25	2009	OLIVERA TINTOR	1119000000000000	519	2025-2026 REIMBURSE	0.00	28.50
A10000	V260445	08/13/25	2333	CAROL ANN WEILER	1119000000000000	519	2025-2026 REIMBURSE	0.00	103.50
A10000	V260477	08/20/25	3038	ABEL TRUCK & AUTOMO	1282900000000000	581	BLANKET P.O. FOR SH	0.00	1,382.00
A10000	V260478	08/20/25	69	AMAZON CAPITAL SERV	1111000000010900	511	Fushing 100 Pcs Cle	0.00	1,001.00
A10000	V260478	08/20/25	69	AMAZON CAPITAL SERV	1111000000010900	511	Amazon Basics File	0.00	540.00
A10000	V260478	08/20/25	69	AMAZON CAPITAL SERV	1111000000010900	511	Amazon Basics 10 Se	0.00	73.35
A10000	V260478	08/20/25	69	AMAZON CAPITAL SERV	1111000000010900	511	Beebe1 Lanyard 50PC	0.00	45.45
A10000	V260478	08/20/25	69	AMAZON CAPITAL SERV	1111000000010900	511	Beebe1 Lanyard 50PC	0.00	45.45
A10000	V260478	08/20/25	69	AMAZON CAPITAL SERV	1242100000010200	512	Paclord USA Made 48	0.00	49.95
A10000	V260478	08/20/25	69	AMAZON CAPITAL SERV	1242100000010200	512	Paclord USA Made 48	0.00	63.47
TOTAL CHECK								0.00	1,818.67
A10000	V260479	08/20/25	126	ASCD	1242100000010300	841	TODD RINGS MEMBERSH	0.00	119.00
A10000	V260480	08/20/25	214	BLICK ART MATERIALS	1113000000010200	511	Sakura Pigma Micron	0.00	132.99
A10000	V260482	08/20/25	2769	CAPITAL ONE TRADE C	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	5.40
A10000	V260482	08/20/25	2769	CAPITAL ONE TRADE C	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	22.07
A10000	V260482	08/20/25	2769	CAPITAL ONE TRADE C	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	45.17
A10000	V260482	08/20/25	2769	CAPITAL ONE TRADE C	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	53.52
A10000	V260482	08/20/25	2769	CAPITAL ONE TRADE C	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	63.72
TOTAL CHECK								0.00	189.88
A10000	V260483	08/20/25	316	CDW GOVERNMENT INC.	1296000000000000	419	ADOBE LICENSES	0.00	4,001.53
A10000	V260484	08/20/25	1173	ESC OF MEDINA COUNT	1282900000010800	432	BLANKET P.O. FOR PR	0.00	255.00
A10000	V260485	08/20/25	2017	EVERYDAY SPEECH LLC	1129000000000000	516	SLP LICENSE FOR FOL	0.00	1,199.98
A10000	V260487	08/20/25	664	FRIENDSOFFICE	1281000000010800	512	Sparco Multipurpose	0.00	149.61
A10000	V260489	08/20/25	1887	GRAINGER INC.	1111000000010900	511	Disposable Paper Pl	0.00	73.50
A10000	V260490	08/20/25	755	HANS FREIGHTLINER O	1282900000000000	581	BLANKET P.O. FOR SH	0.00	201.24
A10000	V260490	08/20/25	755	HANS FREIGHTLINER O	1282900000000000	581	BLANKET P.O. FOR SH	0.00	314.90

POWERSCHOOL
 DATE: 09/12/2025
 TIME: 08:25:05

BRECKSVILLE-BROADVIEW HEIGHTS CSD
 CHECK REGISTER - BY FUND

PAGE NUMBER: 14
 ACCTPA21

SELECTION CRITERIA: transact.yr='26' and transact.period='2'
 ACCOUNTING PERIOD: 3/26

FUND/SCC - 0010000 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	516.14
A10000	V260492	08/20/25	866	JC POWER STRATEGIC	1292000000010100	410	FY26 DISTRICT COMMU	0.00	5,500.00
A10000	V260493	08/20/25	361	CYNTHIA MARIE LAVOI	1221200000010100	432	MEETING EXPENSES	0.00	21.04
A10000	V260494	08/20/25	1998	MARLOWE'S COFFEE	1241900000010100	512	COFFEE PURCHASE	0.00	540.00
A10000	V260497	08/20/25	232	POINT SPRING & DRIV	1284000000000000	423	BLANKET P.O. FOR SH	0.00	256.84
A10000	V260498	08/20/25	1467	PSI AFFILIATES INC.	1129000000000000	410	SCHOOL PSYCH SUB	0.00	480.00
A10000	V260500	08/20/25	2206	SIMPLE SOLUTIONS LE	1124000000010200	519	SELF CONTAINED READ	0.00	200.00
A10000	V260501	08/20/25	1727	TANK INTEGRITY SERV	1284000000000000	423	BLANKET P.O. FOR SH	0.00	171.00
A10000	V260502	08/20/25	1840	UH OCCUPATIONAL HEA	1282900000010800	413	BLANKET P.O FOR HEA	0.00	307.00
A10000	V260503	08/20/25	1831	UNITED CEREBRAL PAL	1124700000000000	475	TUITION A.U. INCLUD	0.00	9,800.00
A10000	V260503	08/20/25	1831	UNITED CEREBRAL PAL	1124700000000000	475	TUITION A.W. INCLUD	0.00	9,800.00
TOTAL CHECK								0.00	19,600.00
A10000	V260504	08/20/25	1889	W.B. MASON CO. INC.	1111000000010900	511	Coppertop AA Alkali	0.00	-49.98
A10000	V260504	08/20/25	1889	W.B. MASON CO. INC.	1111000000010900	511	Dry Erase Whiteboar	0.00	-44.25
A10000	V260504	08/20/25	1889	W.B. MASON CO. INC.	1111000000010900	511	Dispenser Pop-up No	0.00	164.90
A10000	V260504	08/20/25	1889	W.B. MASON CO. INC.	1111000000010900	511	General Purpose Hot	0.00	59.80
A10000	V260504	08/20/25	1889	W.B. MASON CO. INC.	1111000000010900	511	Paper Clips, Jumbo,	0.00	27.90
A10000	V260504	08/20/25	1889	W.B. MASON CO. INC.	1111000000010900	511	Paper Clips, Jumbo,	0.00	204.60
A10000	V260504	08/20/25	1889	W.B. MASON CO. INC.	1111000000010900	511	Economy Paper Clip,	0.00	55.99
A10000	V260504	08/20/25	1889	W.B. MASON CO. INC.	1111000000010900	511	Economy Paper Clip,	0.00	198.51
A10000	V260504	08/20/25	1889	W.B. MASON CO. INC.	1111000000010900	511	General Purpose Mas	0.00	120.00
A10000	V260504	08/20/25	1889	W.B. MASON CO. INC.	1111000000010900	511	Perforated Edge wri	0.00	147.20
TOTAL CHECK								0.00	884.67
A10000	V260506	08/29/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3007 DENTAL	0.00	54.67
A10000	V260506	08/29/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3008 DENTAL	0.00	54.67
A10000	V260506	08/29/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3011 DENTAL	0.00	54.67
A10000	V260506	08/29/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3100 DENTAL	0.00	819.39
A10000	V260506	08/29/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3000 DENTAL	0.00	1,134.54
A10000	V260506	08/29/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3110 DENTAL	0.00	1,640.10
A10000	V260506	08/29/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3007 DENTAL	0.00	54.67
A10000	V260506	08/29/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3008 DENTAL	0.00	54.67
A10000	V260506	08/29/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3011 DENTAL	0.00	54.67
A10000	V260506	08/29/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3100 DENTAL	0.00	777.37
A10000	V260506	08/29/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3000 DENTAL	0.00	1,134.54
A10000	V260506	08/29/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3110 DENTAL	0.00	1,530.76
A10000	V260506	08/29/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3006 DENTAL	0.00	8,309.84
A10000	V260506	08/29/25	3358	METROPOLITAN LIFE I	0010000	L23002	DED:3006 DENTAL	0.00	8,528.52
A10000	V260506	08/29/25	3358	METROPOLITAN LIFE I	1213400000000000	253	SUMMER BILLING	0.00	179.67
A10000	V260506	08/29/25	3358	METROPOLITAN LIFE I	1111000000010900	253	SUMMER BILLING	0.00	1,597.22
A10000	V260506	08/29/25	3358	METROPOLITAN LIFE I	1123000000010900	253	SUMMER BILLING	0.00	2,016.63

POWERSCHOOL
 DATE: 09/12/2025
 TIME: 08:25:05

BRECKSVILLE-BROADVIEW HEIGHTS CSD
 CHECK REGISTER - BY FUND

PAGE NUMBER: 15
 ACCTPA21

SELECTION CRITERIA: transact.yr='26' and transact.period='2'
 ACCOUNTING PERIOD: 3/26

FUND/SCC - 0010000 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT	
A10000	V260506	08/29/25	3358	METROPOLITAN LIFE I	1282900000010800	253	SUMMER BILLING	0.00	1,926.53	
A10000	V260506	08/29/25	3358	METROPOLITAN LIFE I	1282100000010800	253	SUMMER BILLING	0.00	49.88	
TOTAL CHECK									0.00	29,973.01
A10000	V260508	08/29/25	1363	OHIO SCHOOLS COUNCI	1213400000000000	252	SUMMER BILLING	0.00	12.00	
A10000	V260508	08/29/25	1363	OHIO SCHOOLS COUNCI	1111000000010900	252	SUMMER BILLING	0.00	142.53	
A10000	V260508	08/29/25	1363	OHIO SCHOOLS COUNCI	1123000000010900	252	SUMMER BILLING	0.00	152.00	
A10000	V260508	08/29/25	1363	OHIO SCHOOLS COUNCI	1282900000010800	252	SUMMER BILLING	0.00	168.39	
A10000	V260508	08/29/25	1363	OHIO SCHOOLS COUNCI	1282100000010800	252	SUMMER BILLING	0.00	9.00	
A10000	V260508	08/29/25	1363	OHIO SCHOOLS COUNCI	0010000	L23004	DED:4101 LIFE PT	0.00	6.00	
A10000	V260508	08/29/25	1363	OHIO SCHOOLS COUNCI	0010000	L23004	DED:4001 LIFE PT	0.00	10.00	
A10000	V260508	08/29/25	1363	OHIO SCHOOLS COUNCI	0010000	L23004	DED:4501 LIFE VOL.	0.00	18.06	
A10000	V260508	08/29/25	1363	OHIO SCHOOLS COUNCI	0010000	L23004	DED:4100 LIFE FT	0.00	280.00	
A10000	V260508	08/29/25	1363	OHIO SCHOOLS COUNCI	0010000	L23004	DED:4102 LIFE +50K	0.00	300.10	
A10000	V260508	08/29/25	1363	OHIO SCHOOLS COUNCI	0010000	L23004	DED:4002 LIFE +50K	0.00	474.90	
A10000	V260508	08/29/25	1363	OHIO SCHOOLS COUNCI	0010000	L23004	DED:4500 LIFE VOL.	0.00	579.28	
A10000	V260508	08/29/25	1363	OHIO SCHOOLS COUNCI	0010000	L23004	DED:4000 LIFE FT	0.00	1,205.00	
A10000	V260508	08/29/25	1363	OHIO SCHOOLS COUNCI	0010000	L23004	DED:4501 LIFE VOL.	0.00	18.06	
A10000	V260508	08/29/25	1363	OHIO SCHOOLS COUNCI	0010000	L23004	DED:4500 LIFE VOL.	0.00	579.28	
TOTAL CHECK									0.00	3,954.60
A10000	V260514	08/29/25	1680	STATE TEACHERS RETI	0010000	L23009	DED:0010 STRS EE	0.00	135,643.28	
A10000	V260514	08/29/25	1680	STATE TEACHERS RETI	0010000	L23009	DED:0013 STRS EMP	0.00	3,561.94	
TOTAL CHECK									0.00	139,205.22
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2622 RX	0.00	59.72	
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2502 RX	0.00	115.96	
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2505 RX	0.00	115.97	
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2623 RX	0.00	126.88	
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2514 RX	0.00	179.16	
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2113 MEDICAL	0.00	254.11	
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2508 RX	0.00	259.43	
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2002 MEDICAL	0.00	455.53	
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2005 MEDICAL	0.00	455.53	
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2114 MEDICAL	0.00	539.97	
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2014 MEDICAL	0.00	762.33	
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2620 RX	0.00	767.69	
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2008 MEDICAL	0.00	968.12	
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2512 RX	0.00	1,754.72	
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2621 RX	0.00	2,944.08	
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2600 RX	0.00	3,130.92	
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2111 MEDICAL	0.00	3,378.64	
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2500 RX	0.00	4,522.44	
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2622 RX	0.00	59.72	
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2502 RX	0.00	115.96	
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2505 RX	0.00	115.97	
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2623 RX	0.00	126.88	
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2514 RX	0.00	179.16	
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2113 MEDICAL	0.00	254.11	
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2508 RX	0.00	259.43	
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2002 MEDICAL	0.00	455.53	

POWERSCHOOL
 DATE: 09/12/2025
 TIME: 08:25:05

BRECKSVILLE-BROADVIEW HEIGHTS CSD
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.yr='26' and transact.period='2'
 ACCOUNTING PERIOD: 3/26

FUND/SCC - 0010000 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2005 MEDICAL	0.00	455.53
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2114 MEDICAL	0.00	539.97
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2014 MEDICAL	0.00	762.33
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2620 RX	0.00	767.69
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2008 MEDICAL	0.00	968.12
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2512 RX	0.00	1,754.72
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2621 RX	0.00	2,944.08
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2600 RX	0.00	3,130.92
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2111 MEDICAL	0.00	3,378.64
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2610 RX	0.00	4,410.48
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2500 RX	0.00	4,522.44
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2012 MEDICAL	0.00	6,334.95
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2513 RX	0.00	7,850.88
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2112 MEDICAL	0.00	11,665.16
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2100 MEDICAL	0.00	12,299.31
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2101 MEDICAL	0.00	16,458.04
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2000 MEDICAL	0.00	17,765.67
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2013 MEDICAL	0.00	27,816.92
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2506 RX	0.00	30,354.48
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2006 MEDICAL	0.00	113,270.04
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2610 RX	0.00	4,929.36
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2012 MEDICAL	0.00	6,334.95
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2513 RX	0.00	7,850.88
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2112 MEDICAL	0.00	11,665.16
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2100 MEDICAL	0.00	13,210.37
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2000 MEDICAL	0.00	16,854.61
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2101 MEDICAL	0.00	18,394.28
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2013 MEDICAL	0.00	27,816.92
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2506 RX	0.00	31,911.12
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	0010000	L23001	DED:2006 MEDICAL	0.00	119,078.76
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	12134000000000000	251	SUMMER BILLING	0.00	2,564.69
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	1111000000010900	251	SUMMER BILLING	0.00	21,748.78
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	1123000000010900	251	SUMMER BILLING	0.00	31,258.04
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	1282900000010800	251	SUMMER BILLING	0.00	32,075.98
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	1282900000010800	251	SUMMER BILLING	0.00	5,383.44
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	1282100000010800	251	SUMMER BILLING	0.00	855.07
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	1213400000000000	259	SUMMER BILLING	0.00	681.44
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	1111000000010900	259	SUMMER BILLING	0.00	5,778.62
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	1123000000010900	259	SUMMER BILLING	0.00	8,305.21
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	1282900000010800	259	SUMMER BILLING	0.00	8,522.54
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	1282900000010800	259	SUMMER BILLING	0.00	1,430.37
A10000	V260515	08/29/25	1706	SUBURBAN HEALTH CON	1282100000010800	259	SUMMER BILLING	0.00	227.18
TOTAL CHECK									666,686.10
A10000	V260517	08/26/25	1680	STATE TEACHERS RETI	1111000000000000	211	AUGUST 2025 FOUNDAT	0.00	7,469.60
A10000	V260517	08/26/25	1680	STATE TEACHERS RETI	1112000000010300	211	AUGUST 2025 FOUNDAT	0.00	7,469.60
A10000	V260517	08/26/25	1680	STATE TEACHERS RETI	1113000000010200	211	AUGUST 2025 FOUNDAT	0.00	7,469.61
A10000	V260517	08/26/25	1680	STATE TEACHERS RETI	1111000000000000	211	AUGUST 2025 FOUNDAT	0.00	8,142.56
A10000	V260517	08/26/25	1680	STATE TEACHERS RETI	1112000000010300	211	AUGUST 2025 FOUNDAT	0.00	8,142.56
A10000	V260517	08/26/25	1680	STATE TEACHERS RETI	1113000000010200	211	AUGUST 2025 FOUNDAT	0.00	8,142.56
TOTAL CHECK									46,836.49

POWERSCHOOL
 DATE: 09/12/2025
 TIME: 08:25:05

BRECKSVILLE-BROADVIEW HEIGHTS CSD
 CHECK REGISTER - BY FUND

PAGE NUMBER: 17
 ACCTPA21

SELECTION CRITERIA: transact.yr='26' and transact.period='2'
 ACCOUNTING PERIOD: 3/26

FUND/SCC - 0010000 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	V260544	08/26/25	69	AMAZON CAPITAL SERV	1242100000010200	512	Amazon Basics File	0.00	55.50
A10000	V260546	08/26/25	352	CHRISTINE CYR BARTZ	1113000000010200	525	GIMKIT 1-YEAR INDIV	0.00	59.88
A10000	V260547	08/26/25	187	BEI SUPPLY & RENTAL	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	100.80
A10000	V260550	08/26/25	460	CUMMINS INC.	1284000000000000	423	BLANKET P.O. FOR SH	0.00	329.10
A10000	V260551	08/26/25	576	ELECTRICAL APPLIANC	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	45.18
A10000	V260552	08/26/25	630	FIRST COMMUNICATION	1270000000000000	441	FY26 PHONE SERVICE,	0.00	880.77
A10000	V260554	08/26/25	678	GALLOPADE INTERNATI	1111000000010900	525	SOCIAL STUDIES MATE	0.00	16,226.43
A10000	V260555	08/26/25	2283	DAVID B GILMORE	1282900000010800	239	BLANKET P.O. FOR CD	0.00	48.00
A10000	V260556	08/26/25	710	GINGO & BAIR LAW LL	1231000000000000	418	FY26 LEGAL FEES	0.00	8,308.50
A10000	V260557	08/26/25	1887	GRAINGER INC.	1270000000010300	570	TK128164706T Propel	0.00	14.94
A10000	V260557	08/26/25	1887	GRAINGER INC.	1270000000010300	570	TK128164707T Linear	0.00	223.20
TOTAL CHECK								0.00	238.14
A10000	V260558	08/26/25	731	GRAYBAR ELECTRIC CO	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	35.78
A10000	V260559	08/26/25	1279	IMPERIAL DADE	1270000000010900	570	FY25-26 CUSTODIAL S	0.00	58.64
A10000	V260559	08/26/25	1279	IMPERIAL DADE	1270000000010900	570	FY25-26 CUSTODIAL S	0.00	151.20
TOTAL CHECK								0.00	209.84
A10000	V260560	08/26/25	913	JOHNSTONE SUPPLY	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	223.26
A10000	V260563	08/26/25	1248	NASCO EDUCATION LLC	1111000000010900	511	Nasco Soft Play Soc	0.00	65.07
A10000	V260563	08/26/25	1248	NASCO EDUCATION LLC	1111000000010900	511	Shipping	0.00	14.95
TOTAL CHECK								0.00	80.02
A10000	V260564	08/26/25	1424	NCS PEARSON	1129000000000000	519	SCHOOL PSYCH PROTOC	0.00	300.00
A10000	V260564	08/26/25	1424	NCS PEARSON	1129000000000000	519	SCHOOL PSYCH PROTOC	0.00	2,344.02
A10000	V260564	08/26/25	1424	NCS PEARSON	1129000000000000	519	SCHOOL PSYCH PROTOC	0.00	2,651.00
TOTAL CHECK								0.00	5,295.02
A10000	V260568	08/26/25	1620	SHERWIN WILLIAMS CO	1279000000000000	570	FY26 PAINT AND SUPP	0.00	91.06
A10000	V260569	08/26/25	2385	SOUTHEAST SECURITY	1261000000000000	410	SERVICE TO INTEGRAT	0.00	1,689.14
A10000	V260570	08/26/25	514	DENNIS J SVOZIL JR	1279000000000000	570	SHOE ALLOWANCE MAIN	0.00	159.98
A10000	V260571	08/26/25	1778	TK ELEVATOR CORP.	1261000000000000	410	ELEVATOR MAINTENANC	0.00	812.50
A10000	V260572	08/26/25	1802	TRANE US INC.	1270000000000000	570	OPEN PO FOR PARTS/S	0.00	877.12
A10000	V260573	08/26/25	3133	TURFSCAPE LLC	1261000000000000	410	WEED CONTROL FOR ES	0.00	255.00

POWERSCHOOL
 DATE: 09/12/2025
 TIME: 08:25:05

BRECKSVILLE-BROADVIEW HEIGHTS CSD
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.yr='26' and transact.period='2'
 ACCOUNTING PERIOD: 3/26

FUND/SCC - 0010000 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	V260573	08/26/25	3133	TURFSCAPE LLC	1261000000000000	410	WEED CONTROL FOR ES	0.00	261.25
A10000	V260573	08/26/25	3133	TURFSCAPE LLC	1261000000000000	410	WEED CONTROL FOR ES	0.00	265.00
A10000	V260573	08/26/25	3133	TURFSCAPE LLC	1261000000000000	410	WEED CONTROL FOR ES	0.00	357.50
TOTAL CHECK								0.00	1,138.75
A10000	V260574	08/26/25	1822	TURNITIN LLC	1113000000010200	525	TURNITIN ORIGINALIT	0.00	9,630.00
A10000	V260575	08/26/25	1829	UNIFIRST CORPORATIO	1282900000000000	581	BLANKET P.O. FOR UN	0.00	104.66
A10000	V260575	08/26/25	1829	UNIFIRST CORPORATIO	1282900000000000	581	BLANKET P.O. FOR UN	0.00	104.66
A10000	V260575	08/26/25	1829	UNIFIRST CORPORATIO	1282900000000000	581	BLANKET P.O. FOR UN	0.00	104.66
A10000	V260575	08/26/25	1829	UNIFIRST CORPORATIO	1282900000000000	581	BLANKET P.O. FOR UN	0.00	123.11
A10000	V260575	08/26/25	1829	UNIFIRST CORPORATIO	1270000000010900	570	MOP SERVICES FOR HI	0.00	206.68
TOTAL CHECK								0.00	643.77
A10000	V260576	08/26/25	1923	WILSON LANGUAGE TRA	1124000000010300	519	WILSON READING MATE	0.00	3,579.12
A10000	V260577	08/26/25	2676	WINZER FRANCHISE CO	1282900000000000	581	BLANKET P.O. FOR 20	0.00	1,056.09
TOTAL CASH ACCOUNT								0.00	2,879,938.62
TOTAL FUND								0.00	2,879,938.62

POWERSCHOOL
DATE: 09/12/2025
TIME: 08:25:05

BRECKSVILLE-BROADVIEW HEIGHTS CSD
CHECK REGISTER - BY FUND

PAGE NUMBER: 19
ACCTPA21

SELECTION CRITERIA: transact.yr='26' and transact.period='2'
ACCOUNTING PERIOD: 3/26

FUND/SCC - 0039100 - PI - DISTRICT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	260401	08/13/25	3476	AMERESCO INC	0039100520000000	645	(2) 300 TON AIR COO	0.00	98,861.24
A10000	260410	08/13/25	3237	OHIO PAVING & CONTR	0039100520000000	630	2025 PAVING IMPROVE	0.00	205,832.40
A10000	260536	08/26/25	3237	OHIO PAVING & CONTR	0039100520000000	630	2025 PAVING IMPROVE	0.00	42,710.00
TOTAL CASH ACCOUNT								0.00	347,403.64
TOTAL FUND								0.00	347,403.64

POWERSCHOOL
 DATE: 09/12/2025
 TIME: 08:25:05

BRECKSVILLE-BROADVIEW HEIGHTS CSD
 CHECK REGISTER - BY FUND

PAGE NUMBER: 20
 ACCTPA21

SELECTION CRITERIA: transact.yr='26' and transact.period='2'
 ACCOUNTING PERIOD: 3/26

FUND/SCC - 0039300 - PI - TTT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	260412	08/13/25	3617	RAMP CONSTRUCTION C	0039300520000000	630	MS ROOF CONTRACT SU	0.00	290,538.00
A10000	260458	08/20/25	291	CARDINAL BUS SALES	0039300282900000	660	BLUE BIRD VISION MO	0.00	142,686.00
A10000	V260321	08/06/25	448	CPM EDUCATIONAL PRO	0039300110000016	521	CCALG2 265 STUDENT	0.00	26,500.00
A10000	V260321	08/06/25	448	CPM EDUCATIONAL PRO	0039300110000016	521	CC ALG2 2 - TEACHER	0.00	750.00
A10000	V260321	08/06/25	448	CPM EDUCATIONAL PRO	0039300110000016	521	PRECALC 3RD ED. STU	0.00	11,000.00
A10000	V260321	08/06/25	448	CPM EDUCATIONAL PRO	0039300110000016	521	PRE-CALC 3RD ED. 1-	0.00	375.00
TOTAL CHECK								0.00	38,625.00
A10000	V260441	08/13/25	1731	TAYLOR CONSULTING G	0039300520000000	410	MS ROOFING REPLACEM	0.00	4,225.00
A10000	V260441	08/13/25	1731	TAYLOR CONSULTING G	0039300520000000	410	MS ROOFING REPLACEM	0.00	4,225.00
TOTAL CHECK								0.00	8,450.00
TOTAL CASH ACCOUNT								0.00	480,299.00
TOTAL FUND								0.00	480,299.00

POWERSCHOOL
 DATE: 09/12/2025
 TIME: 08:25:05

BRECKSVILLE-BROADVIEW HEIGHTS CSD
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.yr='26' and transact.period='2'
 ACCOUNTING PERIOD: 3/26

FUND/SCC - 0060000 - LUNCHROOM

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	260418	08/13/25	2668	AMY MICHELLE VOIGT	0060000312000000	848	AUG 2025- HS START	0.00	280.00
A10000	260460	08/20/25	369	CITY OF CLEVELAND D	0060000312000000	452	FY26 FOOD SERVICE W	0.00	1.65
A10000	260460	08/20/25	369	CITY OF CLEVELAND D	0060000312000000	452	FY26 FOOD SERVICE W	0.00	2.05
A10000	260460	08/20/25	369	CITY OF CLEVELAND D	0060000312000000	452	FY26 FOOD SERVICE W	0.00	2.21
A10000	260460	08/20/25	369	CITY OF CLEVELAND D	0060000312000000	452	FY26 FOOD SERVICE W	0.00	5.80
A10000	260460	08/20/25	369	CITY OF CLEVELAND D	0060000312000000	452	FY26 FOOD SERVICE W	0.00	15.69
TOTAL CHECK								0.00	27.40
A10000	260461	08/20/25	470	CUYAHOGA COUNTY BOA	0060000312000000	432	SERVS SAFE FOOD SAFET	0.00	175.00
A10000	260462	08/20/25	3812	HEATHER DOUCETTE	0060000000000000	R1512	LUNCH REFUND	0.00	24.45
A10000	260467	08/20/25	1301	NORTHEAST OHIO REGI	0060000312000000	452	FY26 FOOD SERVICE S	0.00	65.29
A10000	260525	08/26/25	530	ENBRIDGE GAS OHIO	0060000312000000	453	FY26 FOOD SERVICE N	0.00	7.26
A10000	260525	08/26/25	530	ENBRIDGE GAS OHIO	0060000312000000	453	FY26 FOOD SERVICE N	0.00	10.29
TOTAL CHECK								0.00	17.55
A10000	260581	08/28/25	1754	THE ILLUMINATING CO	0060000312000000	451	FY26 FOOD SERVICE E	0.00	911.08
A10000	260582	08/31/25	722	GORDON FOOD	0060000312000000	560	AUG-DEC 2025 FOOD,	0.00	13,227.76
A10000	V260323	08/06/25	568	EFFECTIVE UTILITY S	0060000312000000	451	FY26 FOOD SERVICE E	0.00	81.84
A10000	V260324	08/06/25	1997	EFFECTIVE UTILITY S	0060000312000000	451	FY26 FOOD SERVICE E	0.00	27.95
A10000	V260338	08/06/25	1701	STS EDUCATION	0060000312000000	410	2025-2026 SY- NEW P	0.00	5,252.48
A10000	V260486	08/20/25	3026	FORK FARMS LLC	0060000312000000	640	HYDROPONIC GARDEN F	0.00	4,414.95
A10000	V260496	08/20/25	1442	PISANICK PARTNERS L	0060000311000000	430	AUGUST 2025- PISANI	0.00	80.00
A10000	V260496	08/20/25	1442	PISANICK PARTNERS L	0060000312000000	410	2025-2026 PISANICK	0.00	7,714.00
TOTAL CHECK								0.00	7,794.00
A10000	V260506	08/29/25	3358	METROPOLITAN LIFE I	0060000312000000	253	SUMMER BILLING	0.00	359.35
A10000	V260508	08/29/25	1363	OHIO SCHOOLS COUNCI	0060000312000000	252	SUMMER BILLING	0.00	28.00
TOTAL CASH ACCOUNT								0.00	32,687.10
TOTAL FUND								0.00	32,687.10

POWERSCHOOL
DATE: 09/12/2025
TIME: 08:25:05

BRECKSVILLE-BROADVIEW HEIGHTS CSD
CHECK REGISTER - BY FUND

PAGE NUMBER: 22
ACCTPA21

SELECTION CRITERIA: transact.yr='26' and transact.period='2'
ACCOUNTING PERIOD: 3/26

FUND/SCC - 0079100 - BOE SUNSHINE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	260403	08/13/25	240	BRECKSVILLE FLORIST	0079100241900000	890	SUNSHINE FUND FLOWE	0.00	77.95
TOTAL CASH ACCOUNT								0.00	77.95
TOTAL FUND								0.00	77.95

POWERSCHOOL
DATE: 09/12/2025
TIME: 08:25:05

BRECKSVILLE-BROADVIEW HEIGHTS CSD
CHECK REGISTER - BY FUND

PAGE NUMBER: 23
ACCTPA21

SELECTION CRITERIA: transact.yr='26' and transact.period='2'
ACCOUNTING PERIOD: 3/26

FUND/SCC - 0079103 - MS SUNSHINE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	V260488	08/20/25	3177	CATHERINE GAUDIO	0079103113000000	890	SUNSHINE ACCOUNT -	0.00	3.79
A10000	V260499	08/20/25	1791	TODD H RINGS	0079103113000000	890	SUNSHINE ACCOUNT -	0.00	58.92
TOTAL CASH ACCOUNT								0.00	62.71
TOTAL FUND								0.00	62.71

POWERSCHOOL
 DATE: 09/12/2025
 TIME: 08:25:05

BRECKSVILLE-BROADVIEW HEIGHTS CSD
 CHECK REGISTER - BY FUND

PAGE NUMBER: 24
 ACCTPA21

SELECTION CRITERIA: transact.yr='26' and transact.period='2'
 ACCOUNTING PERIOD: 3/26

FUND/SCC - 0099102 - HS UNIFORM SUPPLY

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	V260313	08/06/25	69	AMAZON CAPITAL SERV	0099102113010200	511	Play-Doh Modeling C	0.00	65.97
A10000	V260313	08/06/25	69	AMAZON CAPITAL SERV	0099102113010200	511	Hygloss Blank Books	0.00	76.32
A10000	V260313	08/06/25	69	AMAZON CAPITAL SERV	0099102113010200	511	Hygloss Blank Books	0.00	33.87
A10000	V260313	08/06/25	69	AMAZON CAPITAL SERV	0099102113010200	511	Play Doh Bulk Hando	0.00	32.74
TOTAL CHECK								0.00	208.90
A10000	V260421	08/13/25	69	AMAZON CAPITAL SERV	0099102113010200	511	WOD General Purpose	0.00	218.99
A10000	V260421	08/13/25	69	AMAZON CAPITAL SERV	0099102113010200	511	Sheet Protectors, H	0.00	11.39
A10000	V260421	08/13/25	69	AMAZON CAPITAL SERV	0099102113010200	511	Shipping for Amazon	0.00	6.99
TOTAL CHECK								0.00	237.37
A10000	V260424	08/13/25	214	BLICK ART MATERIALS	0099102113010200	511	INK & COLORED PENCI	0.00	296.57
A10000	V260480	08/20/25	214	BLICK ART MATERIALS	0099102113010200	511	Strathmore 400 Seri	0.00	90.30
A10000	V260480	08/20/25	214	BLICK ART MATERIALS	0099102113010200	511	Strathmore 400 Seri	0.00	864.30
A10000	V260480	08/20/25	214	BLICK ART MATERIALS	0099102113010200	511	Blick Super value C	0.00	67.19
A10000	V260480	08/20/25	214	BLICK ART MATERIALS	0099102113010200	511	Sharpie Ultra-Fine	0.00	15.36
A10000	V260480	08/20/25	214	BLICK ART MATERIALS	0099102113010200	511	Blick by KUM Long P	0.00	77.50
A10000	V260480	08/20/25	214	BLICK ART MATERIALS	0099102113010200	511	Richeson Bulk Print	0.00	89.84
A10000	V260480	08/20/25	214	BLICK ART MATERIALS	0099102113010200	511	Richeson Bulk Print	0.00	88.08
A10000	V260480	08/20/25	214	BLICK ART MATERIALS	0099102113010200	511	Blick Blue Easy-To-	0.00	204.40
A10000	V260480	08/20/25	214	BLICK ART MATERIALS	0099102113010200	511	Blick Battleship Gr	0.00	59.85
A10000	V260480	08/20/25	214	BLICK ART MATERIALS	0099102113010200	511	Gray Paper Stumps S	0.00	16.94
A10000	V260480	08/20/25	214	BLICK ART MATERIALS	0099102113010200	511	Richeson Bulk Newsp	0.00	65.92
A10000	V260480	08/20/25	214	BLICK ART MATERIALS	0099102113010200	511	Grafix Impress Mono	0.00	25.47
A10000	V260480	08/20/25	214	BLICK ART MATERIALS	0099102113010200	511	Sally's Graphite Tr	0.00	18.50
TOTAL CHECK								0.00	1,683.65
A10000	V260548	08/26/25	214	BLICK ART MATERIALS	0099102113010200	511	Strathmore 400 Seri	0.00	154.80
A10000	V260548	08/26/25	214	BLICK ART MATERIALS	0099102113010200	511	Strathmore 400 Seri	0.00	-65.92
A10000	V260548	08/26/25	214	BLICK ART MATERIALS	0099102113010200	511	INK & COLORED PENCI	0.00	55.76
TOTAL CHECK								0.00	144.64
A10000	V260549	08/26/25	2189	COLUMBUS CLAY CO.	0099102113010200	511	WHITE SCULPTURE CLA	0.00	2,225.00
A10000	V260553	08/26/25	663	FREESTYLE PHOTOGRAP	0099102113010200	511	ARISTA PHOTO SUPPLI	0.00	274.99
A10000	V260562	08/26/25	3015	MEMBEAN INC	0099102113010200	511	STUDENT & TEACHER S	0.00	7,437.50
A10000	V260565	08/26/25	1445	PITSCO EDUCATION LL	0099102113010200	511	SOLDER, INSTA-CURE	0.00	158.95
A10000	V260567	08/26/25	1589	SCHOOL SPECIALTY LL	0099102113010200	511	Grafix IMPRESS Prin	0.00	79.10
TOTAL CASH ACCOUNT								0.00	12,746.67
TOTAL FUND								0.00	12,746.67

POWERSCHOOL
 DATE: 09/12/2025
 TIME: 08:25:05

BRECKSVILLE-BROADVIEW HEIGHTS CSD
 CHECK REGISTER - BY FUND

PAGE NUMBER: 25
 ACCTPA21

SELECTION CRITERIA: transact.yr='26' and transact.period='2'
 ACCOUNTING PERIOD: 3/26

FUND/SCC - 0099103 - MS UNIFORM SUPPLY

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	260579	08/28/25	927	JPMORGAN CHASE BANK	0099103112010300	511	SCARLET KALE, GERMA	0.00	72.40
A10000	V260313	08/06/25	69	AMAZON CAPITAL SERV	0099103112010300	511	M[amp]M's Milk Choc	0.00	48.00
A10000	V260313	08/06/25	69	AMAZON CAPITAL SERV	0099103112010300	511	Original Bunch o Ba	0.00	76.35
A10000	V260313	08/06/25	69	AMAZON CAPITAL SERV	0099103112010300	511	lopfg Water Balloon	0.00	19.99
A10000	V260313	08/06/25	69	AMAZON CAPITAL SERV	0099103112010300	511	SUQJOY Dry Erase Ma	0.00	111.54
TOTAL CHECK								0.00	255.88
A10000	V260480	08/20/25	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Teacher's Pal	0.00	16.69
A10000	V260480	08/20/25	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Teacher's Pal	0.00	16.69
A10000	V260480	08/20/25	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Teacher's Pal	0.00	16.69
A10000	V260480	08/20/25	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Teacher's Pal	0.00	15.44
A10000	V260480	08/20/25	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Teacher's Pal	0.00	15.44
A10000	V260480	08/20/25	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Teacher's Pal	0.00	15.44
A10000	V260480	08/20/25	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Teacher's Pal	0.00	15.44
A10000	V260480	08/20/25	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Teacher's Pal	0.00	15.44
A10000	V260480	08/20/25	214	BLICK ART MATERIALS	0099103112010300	511	Crayola Crayons Set	0.00	145.00
A10000	V260480	08/20/25	214	BLICK ART MATERIALS	0099103112010300	511	Richeson 90 lb Bulk	0.00	60.94
A10000	V260480	08/20/25	214	BLICK ART MATERIALS	0099103112010300	511	Canson Mi-Teintes D	0.00	177.60
A10000	V260480	08/20/25	214	BLICK ART MATERIALS	0099103112010300	511	Canson Mi-Teintes D	0.00	177.60
A10000	V260480	08/20/25	214	BLICK ART MATERIALS	0099103112010300	511	Canson Mi-Teintes D	0.00	88.80
A10000	V260480	08/20/25	214	BLICK ART MATERIALS	0099103112010300	511	Canson Mi-Teintes D	0.00	88.80
A10000	V260480	08/20/25	214	BLICK ART MATERIALS	0099103112010300	511	Sharpie Ultra-Fine	0.00	115.20
A10000	V260480	08/20/25	214	BLICK ART MATERIALS	0099103112010300	511	Strathmore 400 Seri	0.00	194.70
A10000	V260480	08/20/25	214	BLICK ART MATERIALS	0099103112010300	511	Strathmore Heavywei	0.00	175.20
A10000	V260480	08/20/25	214	BLICK ART MATERIALS	0099103112010300	511	Arches Watercolor P	0.00	57.32
A10000	V260480	08/20/25	214	BLICK ART MATERIALS	0099103112010300	511	Generals White 558	0.00	70.80
A10000	V260480	08/20/25	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Opalescent Gl	0.00	18.33
A10000	V260480	08/20/25	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Opalescent Gl	0.00	18.33
A10000	V260480	08/20/25	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Opalescent Gl	0.00	18.33
A10000	V260480	08/20/25	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Opalescent Gl	0.00	18.33
A10000	V260480	08/20/25	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Opalescent Gl	0.00	18.33
A10000	V260480	08/20/25	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Opalescent Gl	0.00	18.33
A10000	V260480	08/20/25	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Opalescent Gl	0.00	18.33
A10000	V260480	08/20/25	214	BLICK ART MATERIALS	0099103112010300	511	Crayola Crayons whi	0.00	9.36
A10000	V260480	08/20/25	214	BLICK ART MATERIALS	0099103112010300	511	Crayola Crayons Bla	0.00	9.36
A10000	V260480	08/20/25	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Teacher's Pal	0.00	16.69
A10000	V260480	08/20/25	214	BLICK ART MATERIALS	0099103112010300	511	Amaco Teacher's Pal	0.00	16.69
TOTAL CHECK								0.00	1,625.87
A10000	V260495	08/20/25	1248	NASCO EDUCATION LLC	0099103112010300	511	Nasco Manila Drawin	0.00	261.00
A10000	V260495	08/20/25	1248	NASCO EDUCATION LLC	0099103112010300	511	Nasco Manila Drawin	0.00	72.60
A10000	V260495	08/20/25	1248	NASCO EDUCATION LLC	0099103112010300	511	Nasco Manila Drawin	0.00	37.20
A10000	V260495	08/20/25	1248	NASCO EDUCATION LLC	0099103112010300	511	Dixon Pink Carnatio	0.00	13.44
A10000	V260495	08/20/25	1248	NASCO EDUCATION LLC	0099103112010300	511	Ticonderoga Pencils	0.00	62.40
A10000	V260495	08/20/25	1248	NASCO EDUCATION LLC	0099103112010300	511	AMACO No. 67 Sedona	0.00	488.92
A10000	V260495	08/20/25	1248	NASCO EDUCATION LLC	0099103112010300	511	Shipping	0.00	58.67
TOTAL CHECK								0.00	994.23
A10000	V260504	08/20/25	1889	W.B. MASON CO. INC.	0099103112010300	511	PALLETS OF COPY PAP	0.00	1,399.60
A10000	V260563	08/26/25	1248	NASCO EDUCATION LLC	0099103112010300	511	BluTrack EP Series	0.00	505.75
A10000	V260563	08/26/25	1248	NASCO EDUCATION LLC	0099103112010300	511	BluTrack ProPhysics	0.00	108.38

POWERSCHOOL
DATE: 09/12/2025
TIME: 08:25:05

BRECKSVILLE-BROADVIEW HEIGHTS CSD
CHECK REGISTER - BY FUND

PAGE NUMBER: 26
ACCTPA21

SELECTION CRITERIA: transact.yr='26' and transact.period='2'
ACCOUNTING PERIOD: 3/26

FUND/SCC - 0099103 - MS UNIFORM SUPPLY

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	V260563	08/26/25	1248	NASCO EDUCATION LLC	0099103112010300	511	5 in. volkswagen F1	0.00	9.78
TOTAL CHECK								0.00	623.91
TOTAL CASH ACCOUNT								0.00	4,971.89
TOTAL FUND								0.00	4,971.89

POWERSCHOOL
 DATE: 09/12/2025
 TIME: 08:25:05

BRECKSVILLE-BROADVIEW HEIGHTS CSD
 CHECK REGISTER - BY FUND

PAGE NUMBER: 27
 ACCTPA21

SELECTION CRITERIA: transact.yr='26' and transact.period='2'
 ACCOUNTING PERIOD: 3/26

FUND/SCC - 0099109 - UNIFORM SUPPLY BBH ES

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	V260420	08/13/25	686	ACCO BRANDS CORPORA	0099109111010900	511	BLANKET FOR LAMINAT	0.00	605.66
A10000	V260421	08/13/25	69	AMAZON CAPITAL SERV	0099109111010900	511	Comix Grid Sticky E	0.00	194.55
A10000	V260421	08/13/25	69	AMAZON CAPITAL SERV	0099109111010900	511	MKDTNJT Bulk Earbud	0.00	62.95
TOTAL CHECK								0.00	257.50
A10000	V260444	08/13/25	1889	W.B. MASON CO. INC.	0099109111010900	511	Washable All Purpos	0.00	228.70
A10000	V260444	08/13/25	1889	W.B. MASON CO. INC.	0099109111010900	511	Accent Tank Style H	0.00	77.60
A10000	V260444	08/13/25	1889	W.B. MASON CO. INC.	0099109111010900	511	Accent Tank Style H	0.00	110.90
TOTAL CHECK								0.00	417.20
A10000	V260478	08/20/25	69	AMAZON CAPITAL SERV	0099109111010900	511	Zaner-Bloser Broken	0.00	144.32
A10000	V260504	08/20/25	1889	W.B. MASON CO. INC.	0099109111010900	511	Tru-Ray Constructio	0.00	229.50
A10000	V260504	08/20/25	1889	W.B. MASON CO. INC.	0099109111010900	511	Construction Paper,	0.00	148.01
A10000	V260504	08/20/25	1889	W.B. MASON CO. INC.	0099109111010900	511	Shades of Me Constr	0.00	282.00
TOTAL CHECK								0.00	659.51
A10000	V260544	08/26/25	69	AMAZON CAPITAL SERV	0099109111010900	511	AFMAT Electric Penc	0.00	337.48
A10000	V260567	08/26/25	1589	SCHOOL SPECIALTY LL	0099109111010900	511	Sharpie Flip Chart	0.00	65.36
A10000	V260567	08/26/25	1589	SCHOOL SPECIALTY LL	0099109111010900	511	School Smart Ruled	0.00	28.54
A10000	V260567	08/26/25	1589	SCHOOL SPECIALTY LL	0099109111010900	511	Shipping for School	0.00	10.72
TOTAL CHECK								0.00	104.62
TOTAL CASH ACCOUNT								0.00	2,526.29
TOTAL FUND								0.00	2,526.29

POWERSCHOOL
DATE: 09/12/2025
TIME: 08:25:05

BRECKSVILLE-BROADVIEW HEIGHTS CSD
CHECK REGISTER - BY FUND

PAGE NUMBER: 28
ACCTPA21

SELECTION CRITERIA: transact.yr='26' and transact.period='2'
ACCOUNTING PERIOD: 3/26

FUND/SCC - 0189109 - PRINCIPAL FUND BBH ES

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	V260421	08/13/25	69	AMAZON CAPITAL SERV	0189109111010900	890	Together Is Better:	0.00	264.60
TOTAL CASH ACCOUNT								0.00	264.60
TOTAL FUND								0.00	264.60

POWERSCHOOL
 DATE: 09/12/2025
 TIME: 08:25:05

BRECKSVILLE-BROADVIEW HEIGHTS CSD
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.yr='26' and transact.period='2'
 ACCOUNTING PERIOD: 3/26

FUND/SCC - 0189200 - HS - PRINCIPAL'S

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	260472	08/20/25	1673	STAPLES	0189200113010200	890	OPEN PO FOR REIMBUR	0.00	426.75
A10000	V260427	08/13/25	379	CLEARWATER SERVICES	0189200113010200	890	OFFICE WATER SERVIC	0.00	33.19
A10000	V260481	08/20/25	263	BSN SPORTS LLC	0189200113010200	890	MERCH FOR TEACHERS	0.00	286.00
A10000	V260481	08/20/25	263	BSN SPORTS LLC	0189200113010200	890	MERCH FOR TEACHERS	0.00	2,790.00
TOTAL CHECK								0.00	3,076.00
A10000	V260491	08/20/25	991	KEVIN G JAKUB	0189200113010200	890	MISC EXPENDITURES F	0.00	62.90
A10000	V260491	08/20/25	991	KEVIN G JAKUB	0189200113010200	890	MISC EXPENDITURES F	0.00	219.80
TOTAL CHECK								0.00	282.70
A10000	V260544	08/26/25	69	AMAZON CAPITAL SERV	0189200113010200	890	To Lead Is to Teach	0.00	13.64
A10000	V260544	08/26/25	69	AMAZON CAPITAL SERV	0189200113010200	890	To Lead Is to Teach	0.00	13.64
A10000	V260544	08/26/25	69	AMAZON CAPITAL SERV	0189200113010200	890	To Lead Is to Teach	0.00	13.64
A10000	V260544	08/26/25	69	AMAZON CAPITAL SERV	0189200113010200	890	To Lead Is to Teach	0.00	181.80
A10000	V260544	08/26/25	69	AMAZON CAPITAL SERV	0189200113010200	519	Better Office Produ	0.00	57.63
A10000	V260544	08/26/25	69	AMAZON CAPITAL SERV	0189200113010200	519	Better Office Produ	0.00	38.42
TOTAL CHECK								0.00	318.77
A10000	V260545	08/26/25	2767	JOSHUA DAVID BACKO	0189200113010200	890	OPEN PO FOR REIMBUR	0.00	24.66
TOTAL CASH ACCOUNT								0.00	4,162.07
TOTAL FUND								0.00	4,162.07

POWERSCHOOL
DATE: 09/12/2025
TIME: 08:25:05

BRECKSVILLE-BROADVIEW HEIGHTS CSD
CHECK REGISTER - BY FUND

PAGE NUMBER: 30
ACCTPA21

SELECTION CRITERIA: transact.yr='26' and transact.period='2'
ACCOUNTING PERIOD: 3/26

FUND/SCC - 0189201 - MS - PRINCIPAL'S

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	V260499	08/20/25	1791	TODD H RINGS	0189201112010300	890	MISCELLANEOUS PURCH	0.00	176.58
A10000	V260561	08/26/25	3092	MATTERHACKERS INC	0189201112010300	890	BAMBU LAB X1 - CARB	0.00	2,018.32
A10000	V260566	08/26/25	1791	TODD H RINGS	0189201112010300	890	STAFF WELCOME BACK	0.00	460.00
TOTAL CASH ACCOUNT								0.00	2,654.90
TOTAL FUND								0.00	2,654.90

POWERSCHOOL
DATE: 09/12/2025
TIME: 08:25:05

BRECKSVILLE-BROADVIEW HEIGHTS CSD
CHECK REGISTER - BY FUND

PAGE NUMBER: 31
ACCTPA21

SELECTION CRITERIA: transact.yr='26' and transact.period='2'
ACCOUNTING PERIOD: 3/26

FUND/SCC - 0199474 - SKUZA FOUNDATION

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	260579	08/28/25	927	JPMORGAN CHASE BANK	0199474111000000	511	APPLIANCES FOR HS T	0.00	3,789.61
A10000	V260314	08/06/25	109	APPLE INC./EDUCATIO	0199474111000000	511	IPAD WI-FI 128GB -	0.00	658.00
TOTAL CASH ACCOUNT								0.00	4,447.61
TOTAL FUND								0.00	4,447.61

POWERSCHOOL
 DATE: 09/12/2025
 TIME: 08:25:05

BRECKSVILLE-BROADVIEW HEIGHTS CSD
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.yr='26' and transact.period='2'
 ACCOUNTING PERIOD: 3/26

FUND/SCC - 0209100 - BEEKEEPERS - CHILD CARE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	260457	08/20/25	178	BBHCSD TRANSPORTATI	0209100324000000	419	FOR TRANSPORTATION	0.00	4,406.45
A10000	260522	08/26/25	1209	CITY OF MIDDLEBURG	0209100324000000	419	FOR SWIM TRIP ON JU	0.00	85.00
A10000	260579	08/28/25	927	JPMORGAN CHASE BANK	0209100324000000	419	FOR TRIPS AND VENDO	0.00	150.00
A10000	260579	08/28/25	927	JPMORGAN CHASE BANK	0209100324000000	419	FOR TRIPS AND VENDO	0.00	187.38
A10000	260579	08/28/25	927	JPMORGAN CHASE BANK	0209100324000000	419	FOR TRIPS AND VENDO	0.00	209.86
A10000	260579	08/28/25	927	JPMORGAN CHASE BANK	0209100324000000	419	FOR TRIPS AND VENDO	0.00	254.52
A10000	260579	08/28/25	927	JPMORGAN CHASE BANK	0209100324000000	419	FOR TRIPS AND VENDO	0.00	372.00
A10000	260579	08/28/25	927	JPMORGAN CHASE BANK	0209100324000000	419	FOR TRIPS AND VENDO	0.00	675.00
TOTAL CHECK								0.00	1,848.76
A10000	260582	08/31/25	722	GORDON FOOD	0209100324000000	560	FOR FOOD FOR SUMMER	0.00	510.23
A10000	V260313	08/06/25	69	AMAZON CAPITAL SERV	0209100324000000	511	Falcon Exponent Twi	0.00	15.99
A10000	V260313	08/06/25	69	AMAZON CAPITAL SERV	0209100324000000	511	LEXININ 12 Pack 6 x	0.00	49.86
A10000	V260313	08/06/25	69	AMAZON CAPITAL SERV	0209100324000000	511	newlng 500PCS Small	0.00	11.99
TOTAL CHECK								0.00	77.84
A10000	V260567	08/26/25	1589	SCHOOL SPECIALTY LL	0209100324000000	511	Crayola Air-Dry Cla	0.00	69.28
TOTAL CASH ACCOUNT								0.00	6,997.56
TOTAL FUND								0.00	6,997.56

POWERSCHOOL
DATE: 09/12/2025
TIME: 08:25:05

BRECKSVILLE-BROADVIEW HEIGHTS CSD
CHECK REGISTER - BY FUND

PAGE NUMBER: 33
ACCTPA21

SELECTION CRITERIA: transact.yr='26' and transact.period='2'
ACCOUNTING PERIOD: 3/26

FUND/SCC - 0359001 - TERMINATION BENEFITS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	260293	08/06/25	1860	COREBRIDGE	FINANCIA 0359001110000000	162	GAYLE STUDNIARZ 28	0.00	23,008.10
A10000	260293	08/06/25	1860	COREBRIDGE	FINANCIA 0359001129000000	162	BARBARA VAJDA 290-	0.00	10,610.89
A10000	260293	08/06/25	1860	COREBRIDGE	FINANCIA 0359001129000000	162	GAYLE CARTLEDGE 3	0.00	20,263.65
A10000	260293	08/06/25	1860	COREBRIDGE	FINANCIA 0359001129000000	162	DEBBIE ESCHWEILER 2	0.00	2,218.64
A10000	260293	08/06/25	1860	COREBRIDGE	FINANCIA 0359001110000000	162	HEATHER GALINAS 28	0.00	15,118.98
A10000	260293	08/06/25	1860	COREBRIDGE	FINANCIA 0359001110000000	162	SUZANNE GEDEON 272	0.00	17,935.41
A10000	260293	08/06/25	1860	COREBRIDGE	FINANCIA 0359001110000000	162	MARLA LUCAS 276-50	0.00	1,089.97
A10000	260293	08/06/25	1860	COREBRIDGE	FINANCIA 0359001129000000	162	MICHELE MOORE 290-	0.00	7,030.36
A10000	260293	08/06/25	1860	COREBRIDGE	FINANCIA 0359001110000000	162	ANNETTE PAROS-PANTA	0.00	7,631.08
TOTAL CHECK								0.00	104,907.08
TOTAL CASH ACCOUNT								0.00	104,907.08
TOTAL FUND								0.00	104,907.08

POWERSCHOOL
DATE: 09/12/2025
TIME: 08:25:05

BRECKSVILLE-BROADVIEW HEIGHTS CSD
CHECK REGISTER - BY FUND

PAGE NUMBER: 34
ACCTPA21

SELECTION CRITERIA: transact.yr='26' and transact.period='2'
ACCOUNTING PERIOD: 3/26

FUND/SCC - 200905A - MARCHING BAND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	260289	08/06/25	3605	CAROL HAYWARD	200905A413410200	891	CUSTOM VISUAL DESIG	0.00	1,100.00
A10000	260294	08/06/25	3597	WILDFLOWER COMPOSIT	200905A413410200	891	HALF TIME SHOW ARRA	0.00	450.00
A10000	V260288	08/06/25	3106	AARON REX	200905A413410200	891	ATTENDANCE BLOCK &	0.00	150.00
TOTAL CASH ACCOUNT								0.00	1,700.00
TOTAL FUND								0.00	1,700.00

POWERSCHOOL
DATE: 09/12/2025
TIME: 08:25:05

BRECKSVILLE-BROADVIEW HEIGHTS CSD
CHECK REGISTER - BY FUND

PAGE NUMBER: 35
ACCTPA21

SELECTION CRITERIA: transact.yr='26' and transact.period='2'
ACCOUNTING PERIOD: 3/26

FUND/SCC - 300914C - BASKETBALL-BOYS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	260528	08/26/25	670	FUNCTIONS OF LIFE	300914C451210200	890	OPEN PO FOR MISC. E	0.00	2,300.00
A10000	260528	08/26/25	670	FUNCTIONS OF LIFE	300914C451210200	890	OPEN PO FOR SUMMER	0.00	1,700.00
TOTAL CHECK								0.00	4,000.00
A10000	260537	08/26/25	2683	PINE HILLS GOLF CLU	300914C451210200	890	OPEN PO FOR SUMMER	0.00	1,554.00
A10000	260579	08/28/25	927	JPMORGAN CHASE BANK	300914C451210200	890	OPEN PO FOR POST-SE	0.00	559.05
TOTAL CASH ACCOUNT								0.00	6,113.05
TOTAL FUND								0.00	6,113.05

POWERSCHOOL
DATE: 09/12/2025
TIME: 08:25:05

BRECKSVILLE-BROADVIEW HEIGHTS CSD
CHECK REGISTER - BY FUND

PAGE NUMBER: 36
ACCTPA21

SELECTION CRITERIA: transact.yr='26' and transact.period='2'
ACCOUNTING PERIOD: 3/26

FUND/SCC - 300914H - CROSS-COUNTRY

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	260292	08/06/25	1536	TEAM CAMP OF CHAMPS	300914H452310200	890	XC TEAM CAMP FEES	0.00	9,200.00
TOTAL CASH ACCOUNT								0.00	9,200.00
TOTAL FUND								0.00	9,200.00

POWERSCHOOL
DATE: 09/12/2025
TIME: 08:25:05

BRECKSVILLE-BROADVIEW HEIGHTS CSD
CHECK REGISTER - BY FUND

PAGE NUMBER: 37
ACCTPA21

SELECTION CRITERIA: transact.yr='26' and transact.period='2'
ACCOUNTING PERIOD: 3/26

FUND/SCC - 300914I - FOOTBALL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	260448	08/14/25	3721	FUSION BRANDS LLC	300914I451610200	890	OPEN PO FOR DISCOUN	0.00	709.89
A10000	260452	08/14/25	1588	SCHOOL PRIDE	300914I451610200	890	LOCKER ROOM SIGNS/D	0.00	1,248.55
A10000	260579	08/28/25	927	JPMORGAN CHASE BANK	300914I451610200	890	OPEN PO FOR TEAM BU	0.00	1,026.70
A10000	V260447	08/14/25	263	BSN SPORTS LLC	300914I451610200	890	OPEN PO FOR GEAR, C	0.00	275.24
A10000	V260447	08/14/25	263	BSN SPORTS LLC	300914I451610200	890	OPEN PO FOR GEAR, C	0.00	491.74
A10000	V260447	08/14/25	263	BSN SPORTS LLC	300914I451610200	890	OPEN PO FOR GEAR, C	0.00	1,228.00
A10000	V260447	08/14/25	263	BSN SPORTS LLC	300914I451610200	890	OPEN PO FOR GEAR, C	0.00	1,352.56
A10000	V260447	08/14/25	263	BSN SPORTS LLC	300914I451610200	890	OPEN PO FOR GEAR, C	0.00	1,910.12
TOTAL CHECK								0.00	5,257.66
TOTAL CASH ACCOUNT								0.00	8,242.80
TOTAL FUND								0.00	8,242.80

POWERSCHOOL
DATE: 09/12/2025
TIME: 08:25:05

BRECKSVILLE-BROADVIEW HEIGHTS CSD
CHECK REGISTER - BY FUND

PAGE NUMBER: 38
ACCTPA21

SELECTION CRITERIA: transact.yr='26' and transact.period='2'
ACCOUNTING PERIOD: 3/26

FUND/SCC - 300914Q - SOCCER-GIRLS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10000	V260447	08/14/25	263	BSN SPORTS LLC	300914Q453310200	890	OPEN PO FOR TEAM AP	0.00	220.00
A10000	V260447	08/14/25	263	BSN SPORTS LLC	300914Q453310200	890	OPEN PO FOR TEAM AP	0.00	890.00
A10000	V260447	08/14/25	263	BSN SPORTS LLC	300914Q453310200	890	OPEN PO FOR TEAM AP	0.00	992.16
TOTAL CHECK								0.00	2,102.16
TOTAL CASH ACCOUNT								0.00	2,102.16
TOTAL FUND								0.00	2,102.16

POWERSCHOOL
DATE: 09/12/2025
TIME: 08:25:05

BRECKSVILLE-BROADVIEW HEIGHTS CSD
CHECK REGISTER - BY FUND

PAGE NUMBER: 39
ACCTPA21

SELECTION CRITERIA: transact.yr='26' and transact.period='2'
ACCOUNTING PERIOD: 3/26

FUND/SCC - 300914Y - VOLLEYBALL-GIRLS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	260290	08/06/25	588	EMBROIDME	300914Y453510200	890	OPEN PO FOR TEAM GE	0.00	516.00
A10000	260451	08/14/25	2763	MOBILITY AGILITY QU	300914Y453510200	890	OPEN PO FOR SUMMER	0.00	600.00
A10000	V260447	08/14/25	263	BSN SPORTS LLC	300914Y453510200	890	OPEN PO FOR TEAM GE	0.00	716.00
TOTAL CASH ACCOUNT								0.00	1,832.00
TOTAL FUND								0.00	1,832.00

POWERSCHOOL
DATE: 09/12/2025
TIME: 08:25:05

BRECKSVILLE-BROADVIEW HEIGHTS CSD
CHECK REGISTER - BY FUND

PAGE NUMBER: 40
ACCTPA21

SELECTION CRITERIA: transact.yr='26' and transact.period='2'
ACCOUNTING PERIOD: 3/26

FUND/SCC - 300950A - HS ATHLETIC FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	260291	08/06/25	1576	SCHERBA INDUSTRIES	300950A459010200	890	2025 GYMNASTICS CHA	0.00	175.00
A10000	260449	08/14/25	1136	MARK MASLONA	300950A459010200	890	2025-26 BBHHS ATHLE	0.00	4,500.00
A10000	260453	08/14/25	3019	STRONGSVILLE SOCCER	300950A453310200	890	STRONGSVILLE SOCCER	0.00	1,050.00
A10000	260454	08/15/25	2972	DRAGONFLY ATHLETICS	300950A459010200	410	OPEN PO FOR HOME GA	0.00	44,000.00
A10000	V260450	08/14/25	1169	MEDCO/PERFOMANCE HE	300950A459010200	890	ATHLETIC TRAINER SU	0.00	9,636.62
TOTAL CASH ACCOUNT								0.00	59,361.62
TOTAL FUND								0.00	59,361.62

POWERSCHOOL
 DATE: 09/12/2025
 TIME: 08:25:05

BRECKSVILLE-BROADVIEW HEIGHTS CSD
 CHECK REGISTER - BY FUND

PAGE NUMBER: 41
 ACCTPA21

SELECTION CRITERIA: transact.yr='26' and transact.period='2'
 ACCOUNTING PERIOD: 3/26

FUND/SCC - 300980A - MS - ATHLETIC FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	260446	08/14/25	2172	JASON R BLACK	300980A451010300	890	START UP MONEY FOR	0.00	250.00
A10000	260454	08/15/25	2972	DRAGONFLY ATHLETICS	300980A451010300	419	OPEN PO FOR MS HOME	0.00	6,000.00
A10000	V260447	08/14/25	263	BSN SPORTS LLC	300980A451010300	890	BACKBOARD PADDING,	0.00	10.00
A10000	V260447	08/14/25	263	BSN SPORTS LLC	300980A451010300	890	BACKBOARD PADDING,	0.00	21.00
A10000	V260447	08/14/25	263	BSN SPORTS LLC	300980A451010300	890	BACKBOARD PADDING,	0.00	45.00
A10000	V260447	08/14/25	263	BSN SPORTS LLC	300980A451010300	890	BACKBOARD PADDING,	0.00	2,420.00
TOTAL CHECK								0.00	2,496.00
TOTAL CASH ACCOUNT								0.00	8,746.00
TOTAL FUND								0.00	8,746.00

POWERSCHOOL
DATE: 09/12/2025
TIME: 08:25:05

BRECKSVILLE-BROADVIEW HEIGHTS CSD
CHECK REGISTER - BY FUND

PAGE NUMBER: 42
ACCTPA21

SELECTION CRITERIA: transact.yr='26' and transact.period='2'
ACCOUNTING PERIOD: 3/26

FUND/SCC - 4019025 - FY25 ASSUMPTION AUX

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	260408	08/13/25	827	INSECT LORE	4019025326000000	510	CATERPILLARS FOR TH	0.00	26.94
TOTAL CASH ACCOUNT								0.00	26.94
TOTAL FUND								0.00	26.94

POWERSCHOOL
DATE: 09/12/2025
TIME: 08:25:05

BRECKSVILLE-BROADVIEW HEIGHTS CSD
CHECK REGISTER - BY FUND

PAGE NUMBER: 43
ACCTPA21

SELECTION CRITERIA: transact.yr='26' and transact.period='2'
ACCOUNTING PERIOD: 3/26

FUND/SCC - 4019026 - FY26 ASSUMPTION AUX

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	260416	08/13/25	1754	THE ILLUMINATING CO	4019026326000000	410	FY26 ELECTRIC - ASS	0.00	97.55
A10000	260579	08/28/25	927	JPMORGAN CHASE BANK	4019026326000000	410	PHONE SERVICE- ASSU	0.00	164.13
TOTAL CASH ACCOUNT								0.00	261.68
TOTAL FUND								0.00	261.68

POWERSCHOOL
DATE: 09/12/2025
TIME: 08:25:05

BRECKSVILLE-BROADVIEW HEIGHTS CSD
CHECK REGISTER - BY FUND

PAGE NUMBER: 44
ACCTPA21

SELECTION CRITERIA: transact.yr='26' and transact.period='2'
ACCOUNTING PERIOD: 3/26

FUND/SCC - 4999125 - FY25 SAFETY AND SECURITY

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	260579	08/28/25	927	JPMORGAN CHASE BANK	4999125276000000	510	MISCELLANEOUS ITEMS	0.00	158.83
TOTAL CASH ACCOUNT								0.00	158.83
TOTAL FUND								0.00	158.83

POWERSCHOOL
DATE: 09/12/2025
TIME: 08:25:05

BRECKSVILLE-BROADVIEW HEIGHTS CSD
CHECK REGISTER - BY FUND

PAGE NUMBER: 45
ACCTPA21

SELECTION CRITERIA: transact.yr='26' and transact.period='2'
ACCOUNTING PERIOD: 3/26

FUND/SCC - 5729026 - FY26 TITLE IA

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10000	V260443	08/13/25	2341	VOYAGER SOPRIS LEAR	5729026111000000	511	ALO READING K-6 DIG	0.00	8,458.45
TOTAL CASH ACCOUNT								0.00	8,458.45
TOTAL FUND								0.00	8,458.45
TOTAL REPORT								0.00	3,990,351.22

Regular Meeting (Wednesday, August 20, 2025)

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

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

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

President's Announcements
Board Areas of Responsibility
Superintendent's Communications
Treasurer's Communications
Community Communications
Resolution 2025-100 - Consent Agenda
Resolution 2025-101 - Superintendent's Recommendations
Resolution 2025-102 - Superintendent's Recommendations
Resolution 2025-103 - Superintendent's Recommendations
Resolution 2025-104 - Superintendent's Recommendations
Resolution 2025-105 - Superintendent's Recommendations
Resolution 2025-106 - Superintendent's Recommendations
Resolution 2025-107 - Superintendent's Recommendations
Resolution 2025-108 - Superintendent's Recommendations
Resolution 2025-109 - Superintendent's Recommendations
Resolution 2025-110 - Superintendent's Recommendations
Resolution 2025-111 - Superintendent's Recommendations
Resolution 2025-112 - Treasurer's Recommendations
Resolution 2025-113 - Executive Session
Announcement of Meetings
Adjournment

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

3. Board Areas of Responsibility

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

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

6. Community Communications
 - A. Hearing of the Public

7. Consent Agenda

Motion by Mrs. Kwiatkowski, seconded by Mrs. Kramer to adopt Resolution 2025-100 as follows:

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

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, yes; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-100 adopted.

8. Superintendent's Recommendations

Motion by Mrs. Kwiatkowski, seconded by Mrs. Kramer to adopt Resolution 2025-101 as follows:

A. Revised Board Policy ~ First Reading

B. Administrative Guideline Revisions

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, yes; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-101 adopted.

Motion by Mrs. Kwiatkowski, seconded by Mrs. Kramer to adopt Resolution 2025-102 as follows:

C. BBHCSD Gifted Plan and Policy

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, yes; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-102 adopted.

Motion by Mrs. Kwiatkowski, seconded by Mrs. Kramer to adopt Resolution 2025-103 as follows:

D. Stepping Stone Preschool Handbook

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, yes; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-103 adopted.

Motion by Mrs. Kwiatkowski, seconded by Mrs. Kramer to adopt Resolution 2025-104 as follows:

E. LLA Therapy Agreement

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, yes; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-104 adopted.

Motion by Mrs. Kwiatkowski, seconded by Mrs. Kramer to adopt Resolution 2025-105 as follows:

F. LearnWell Agreement

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, yes; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-105 adopted.

Motion by Mrs. Kwiatkowski, seconded by Mrs. Kramer to adopt Resolution 2025-106 as follows:

G. KidsLink School Agreement

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, yes; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-106 adopted.

Motion by Mrs. Kwiatkowski, seconded by Mrs. Kramer to adopt Resolution 2025-107 as follows:

H. STEPS Educational Group Service Contract

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, yes; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-107 adopted.

Motion by Mrs. Kwiatkowski, seconded by Mrs. Kramer to adopt Resolution 2025-108 as follows:

I. Education Alternative Service Agreement

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, yes; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-108 adopted.

Motion by Mrs. Kwiatkowski, seconded by Mrs. Kramer to adopt Resolution 2025-109 as follows:

J. Payment in Lieu of Transportation

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, yes; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-109 adopted.

Motion by Mrs. Kwiatkowski, seconded by Mrs. Kramer to adopt Resolution 2025-110 as follows:

K. Settlement Agreement

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, yes; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-110 adopted.

Motion by Mrs. Kwiatkowski, seconded by Mrs. Kramer to adopt Resolution 2025-111 as follows:

L. 2025-2026 Transportation Routes

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, yes; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-111 adopted.

9. Treasurer's Recommendations

Motion by Mrs. Kwiatkowski, seconded by Mrs. Kramer to adopt Resolution 2025-112 as follows:

A. Annual Reporting of Commercial Paper ORC 135.142 (C)

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, yes; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-112 adopted.

10. Executive Session

Motion by Mrs. Kwiatkowski, seconded by Mrs. Kramer to enter executive session at 7:05 p.m. to adopt Resolution 2025-113 as follows:

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

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, yes; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-113 adopted.

Motion by Mrs. Kwiatkowski, seconded by Mrs. Kramer to exit executive session at 7:56 p.m.

11. Closing Items

A. Announcement of Meetings

Regular Meeting - Wednesday, September 17, 2025 at 6:00 p.m.

B. Adjournment

Motion by Mrs. Kwiatkowski, seconded by Mrs. Kramer to adjourn the Regular Meeting at 7:57 p.m.

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

Motion carried.

Meeting Summary:

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

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

Board Members Present: Mark Dosen (President), Ellen Kramer (Vice President), Eva O'Mara, Lisa Galek, and Tish Kwiatkowski

Administration Present: Jeff Harrison (Superintendent) and Craig Yaniglos (Treasurer)

President's Announcements

Board President Mark Dosen welcomed back students, families, and staff for the new school year and expressed his optimism for a great year ahead. The board confirmed that no items would be removed from the consent agenda.

Board Areas of Responsibility

- **Legislative/OSBA Liaison (Ellen Kramer):** No updates were provided.
- **Cuyahoga Valley Career Center (Ellen Kramer):** No updates were provided.
- **Curriculum (Tish Kwiatkowski):** The CKLA materials for English language arts for grades K-5 have arrived, and teachers are beginning their second year of implementation. A shout-out was given to teachers and administrators for their successful professional learning sessions. The district also welcomed 16 new certified staff members during a new staff orientation. The federal Title funds have been received, though the online application process was described as cumbersome. The curriculum and instruction department is preparing for new adoptions for middle school English language arts and K-5 science and social studies.
- **Finance (Mark Dosen and Tish Kwiatkowski):** No updates were given.
- **Transportation (Mark Dosen):** No updates were given.
- **Board Policy (Lisa Galek and Ellen Kramer):** Lisa Galek mentioned that the agenda included minor, largely housekeeping changes to policies. Jeffrey Harrison noted that the upcoming NEOLA update in September would introduce 16 policies for revision or change, with a first reading planned for September and a second read in October.
- **BBH Schools Foundation (Tish Kwiatkowski):** The foundation awarded over \$85,000 in grants to teachers, with a total of \$89,459 distributed among 14 applicants on August 15th. The community was thanked for their support.
- **Safety (Eva O'Mara and Lisa Galek):** A safety and security meeting is scheduled for the following Monday morning at 7:30 a.m.. Building principals and their teams recently completed CSTAG training, a comprehensive threat assessment training that fulfills a requirement of House Bill 123. Superintendent Harrison explained that the teams typically include principals, assistant principals, counselors, and behavior coaches. The training focuses on a documented process for assessing and responding to threats. Board member Tish Kwiatkowski added that the training is based on extensive research to ensure a thorough and appropriate response to threats.

- **Sustainability (Eva O'Mara and Ellen Kramer):** Eva O'Mara reminded the community about the ongoing opportunity to subscribe to the Rust Belt Riders composting program.
- **PSO (Lisa Galek):** All three PSO units are holding their annual membership drive, with a family membership costing \$10. Membership grants access to information about upcoming events. Lisa Galek thanked PSO volunteers for their support with back-to-school events for teachers and students. The next PSO council meeting is on Thursday, September 4th.
- **Co-curricular/Extracurricular (Tish Kwiatkowski and Lisa Galek):** The "Meet the Bees" event, coordinated by the athletic department and Mr. Mark Maslona, was held on Monday, August 11th, and was well-attended. Lisa Galek announced that the Bees Athletic Boosters are holding a membership drive where members can gain admission to all regular-season home games.
- **Permanent Improvement (Mark Dosen and Ellen Kramer):** No updates were given as a related agenda item had been pulled.

Superintendent Communications and Presentations

Superintendent Jeff Harrison reflected on the first day of school, noting that it went "incredibly smooth" for both buses and students. He described a positive start with staff greeting students and high schoolers celebrating the new year. He also spoke highly of the recent convocation and professional development days. Harrison explained that the recommendation to go out for bid on the driveway project was pulled from the agenda to allow for further clarification and fine-tuning with the city of Brecksville's engineer. He emphasized the city is a great partner and that the action was taken to ensure the best possible outcome for the district. He also explained that board agendas are fluid and can change up until the time of the meeting.

Treasurer's Communications

Treasurer Craig Yaniglos provided a financial update, noting that the district's projections for the new fiscal year (FY26) are favorable with an estimated deficit spend of \$800,000. The cash balance is projected to be \$18.4 million, which equates to 118 days of cash. He discussed fluctuations in cash flow and expenses, particularly due to new contracts for retirees and timing changes in billing. He addressed a question about property tax defaults, stating that the district is monitoring the situation and believes recent drops in collection rates may be a timing issue rather than a trend.

Yaniglos also presented on the details of House Bill 96, a biennial budget that includes new and restrictive financial parameters for Ohio school districts. He highlighted several vetoed provisions, including a cash balance cap of 40% and tax levy restrictions. He noted that the percentage of public school funding from the state has been on a long-term decline and is projected to fall even further, shifting a greater financial burden onto local taxpayers. A new work group is exploring property tax reform and is expected to have a proposal by the end of September.

Yaniglos also mentioned that President Trump's federal fiscal 2026 budget proposal calls for the elimination of all federal funding for Title II, Title III, and Title IV programs. He estimated this would result in a loss of over \$100,000 in funding for the district, which would then need to be covered by local taxpayers. The board members discussed how unfunded mandates and declining state and federal support force the district to rely more on local levies.

Finally, Yaniglos requested to move the October board meeting from October 15 to October 13 because the district's forecast is due to the state on the 15th, and he wanted more time to submit it. The board members agreed to the date change.

Consent Agenda

The board approved the consent agenda items, which included:

- Certified personnel recommendations, including the final two certified hires for the school year: a high school mathematics teacher and a physical education teacher.
 - Classified personnel recommendations, which included many contract renewals and a new hire, Danielle, who will serve as the PowerSchool assist.
 - Supplemental personnel recommendations, including stipends for student teaching and athletic workers.
 - The check register and bank reconciliation.
 - Donations, including an \$8,000 cash donation from the Bees Youth Football organization to the high school football team.
 - Minutes from the July 9th special meeting and the July 16th regular meeting.
- The consent agenda was passed unanimously.

Superintendent's Recommendations

The board approved the following recommendations from the Superintendent:

- **Board Policy First Reading:** This was informational and included housekeeping changes, which will be formally approved at a later meeting.
- **Administrative Guideline Revisions:** Approved as attached. This mirrors the board policy changes and will go into effect immediately. The motion passed unanimously.
- **BBHCSD Gifted Plan and Policy:** Approved as attached. This document serves as a roadmap for parents detailing the gifted services and education available at all grade levels. The motion passed unanimously.
- **Stepping Stone Preschool Handbook:** Approved as attached. This is a yearly requirement, similar to the approval of building handbooks. The motion passed unanimously.
- **Yearly Service Agreements:** The board approved several agreements for services for students with special needs and those unable to attend school, including LLA Therapy, Learnwell, KidsLink School, Steps Educational Group, and Education Alternative. All motions passed unanimously.
- **Resolution Declaring Transportation Impractical:** Approved the resolution for students attending private or charter schools for the 2025-2026 school year. The district pays families approximately \$600 in lieu of providing transportation. The discussion highlighted how state legislation for transporting private school students can place a burden on districts, sometimes affecting transportation for public school students. The motion passed unanimously.
- **Settlement Agreement:** Approved an attached settlement agreement related to board meeting minutes. The motion passed unanimously.
- **2025-2026 Transportation Routes:** Approved the attached transportation routes, with special thanks to Lisa Galek for noticing the item was missing from the agenda. The motion passed unanimously.

Treasurer's Recommendations

The board approved the annual reporting of commercial paper, which is an investment security used by the district. This approval is a yearly requirement and the report is sent to the state superintendent and auditor's office. The motion passed unanimously.

Closing Items

The board resolved to enter executive session to discuss the appointment, employment, dismissal, discipline, promotion, demotion, or compensation of a public employee or official. No further business would be conducted after the executive session. The board then adjourned the meeting.

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

Mark Dosen, President

Craig Yaniglos, Treasurer/CFO

BBHCSD POLICY & ADMIN GUIDELINE REVIEW

District Updates August 2025

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

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



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

9700 - **RELATIONS WITH SPECIAL INTEREST GROUPS**

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

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

A. Political Interests

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

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

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

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

B. Contests/Exhibits

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

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

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

C. Distribution/Posting of Literature

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

The Superintendent shall develop administrative guidelines that:

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

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

D. Solicitation of Funds

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

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

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

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

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

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

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

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

E. Prizes/Scholarship

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

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

F. Sale of School Supplies

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

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

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

G. Surveys and Questionnaires

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

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

See also Policy 2416 and AG 2416.

© **Neola 2016**

Legal

R.C. 3313.75-.78



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

6610 - **STUDENT ACTIVITY FUND**

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

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

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

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

The Board authorizes the maintenance of approved student activity funds.

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

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

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

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

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

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

© **Neola 2003**

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



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

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

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

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

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

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

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

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

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

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

These administrative guidelines should:

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

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

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

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

Revised 11/17/14

Revised 12/12/16

© Neola 2016

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



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

3210 - **STAFF ETHICS**

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

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

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

Commitment to Students - each professional staff member shall:

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

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

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

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

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

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

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

© Neola 2008

Legal

Ohio Ethics Commission Advisory Opinion 2008-01



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

0165.1 - **REGULAR MEETINGS**

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

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

Each agenda shall contain the following statement:

"This meeting is a meeting of the Board of Education in public for the purpose of conducting the School District's business and is not to be considered a public community meeting. There is a time for public participation during the meeting as an indicated agenda item."

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

E. Consent Agenda

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

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

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

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

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

F. Rescheduled Regular Meeting

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

© Neola 2018

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: Model United Nations

Staff Member in Charge/Position: Nate Elliott/ Advisor

Destination: Hyatt Regency- 350 N. High St. Columbus, Ohio 43215

Departure/Arrival Information:

Leaving School	Date: 12/07/25	Time: 11:00 A.M.
----------------	----------------	------------------

Return to School	Date: 12/09/25	Time: 2:15 P.M.
------------------	----------------	-----------------

Proposed Date of Trip: December 7-9, 2025

Date by which response is needed: September 30, 2025

1. Trip Expenses:

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

Transportation will be provided by the BBHCSD Transportation Center.

Total Cost of Transportation: Approximately \$3,600.00.

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

Hyatt Regency- 350 N. High St., Columbus, Ohio 43215, the phone number for the hotel is (614) 463-1234. John Lester is the program director.

Total Cost of Lodging: Approximately \$11,000.00

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

At least one lunch is provided. All other meals will be the responsibility of the students.

Total Cost of Meals: Provided meals included in conference fees.

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

No.

Total Cost of Activities: N/A

Calculations of Event Expenses:

1. Transportation	\$3,600.00
2. Lodging	\$11,000.00
3. Food	\$0
4. Event Fees	\$0
5. Other	\$0
Total	\$14,600.00

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

All arrangements will be communicated with students and parents prior to the conference. All medications will be stored and distributed, per board policy, by the advisor.

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?

The advisor will retain all medical information sheets and will handle situations, as they arise, accordingly.

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

N/A

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

Students demonstrate civic engagement and attend the conference to push for the passage of the resolutions they have crafted prior to the conference.

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

Students will benefit by demonstrating leadership qualities and collaboration with others to solve real-world issues. The district benefits as it meets the attributes of a bee, such as future ready and globally responsive.

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

Benefits will be realized by the performance of students. This would include passage of resolutions, potential election of officers, or awards that can be won.

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?

Approximately 35 students will attend. Both the advisor and chaperone have been on this trip, and other overnight trips in the past. Bonnie Monteleone will serve as an additional chaperone.

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

N/A.

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?

Two school days will be missed. Prior to the trip, an email will be communicated to the school, informing staff members of the students attending the conference. Staff, along with students will be aware that students are responsible for all missed work due to the conference.

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?

The conference will cost approximately \$11,000.00 and travel expenses will cost approximately \$3,600.00. Students will pay a conference fee with a transportation fee. Funds will be collected in line with board policy. Shortfalls will be addressed with current funds within the account. Excess funds will be applied toward future conferences.

Date of Submission to Athletic Director/Principal KGAKWB 8/22/25
Signature of Athletic Director/Principal indicating endorsement KGAKWB

Approved by Superintendent

Date

Date Approved by Board of Education



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

THIS AGREEMENT for services is entered into this 11th day of August, 2025 by and between the Brecksville - Broadview Hts City Schools, hereinafter referred to as “Client”, and psi Affiliates, Inc./psi Associates, Inc., hereinafter collectively referred to as “psi,” to perform services as specified to schools located within the Brecksville - Broadview Hts City Schools specifically named in Attachment A to this Agreement and thereby becoming a part of this Agreement pursuant to relevant sections of the Ohio Revised Code. Additional Attachments to this Agreement may be included herein and, if included, will become part of this Agreement.

I. Services

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

- | | |
|---|--|
| <input checked="" type="checkbox"/> Clinic Services Program | <input type="checkbox"/> Gifted/Talented Teacher Services |
| <input checked="" type="checkbox"/> Registered Nurse Services | <input type="checkbox"/> Remedial/Title 1 Teacher Services |
| <input checked="" type="checkbox"/> Licensed Practical Nurse Services | <input type="checkbox"/> Foreign Language Teacher Services |
| <input type="checkbox"/> School Health Assistant Services | <input type="checkbox"/> TESOL Teacher Services |
| <input type="checkbox"/> Special Needs Nursing Program | <input type="checkbox"/> School Psychology/ Psychology Services |
| <input type="checkbox"/> Registered Nurse Services | <input type="checkbox"/> Counselor/Social Worker Services |
| <input type="checkbox"/> Licensed Practical Nurse Services | <input type="checkbox"/> Special Education Coordinator/Compliance Services |
| <input type="checkbox"/> Health Screenings Program | <input type="checkbox"/> OT/COTA Services |
| <input type="checkbox"/> Speech/Language Pathologist Services | <input type="checkbox"/> PT/PTA Services |
| <input type="checkbox"/> Intervention Specialist Services | <input type="checkbox"/> Clerk |
| <input type="checkbox"/> Educational Aide Services | |

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

II. Initial Term. In accordance with this contract, psi will provide Services to Client for a one (1) year term starting in the 2025-2026 school year, continuing through the conclusion of the 2025-2026 school year.

III. Compensation:

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

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

V. Changes and Additional Services. psi shall provide the Additional Services and Additional Optional Services as noted in the Exhibits attached hereto and at the rates noted therein upon written request signed by Client. Client

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

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

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

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

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

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

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

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

XIII. Agreement not to Hire. Client hereby agrees that Client shall not, during the term of this Agreement and for a period of twenty-four (24) months following the termination or expiration of this Agreement, employ, solicit, or make an offer of employment or enter into any employment agreement with any person who has been a psi employee who at any time during the term of this Agreement provided, supervised, directed or was involved in any manner in the provision of Services under this Agreement. Client further agrees not to hire any psi employee nor any contractors,

or subcontractors providing Services under this Agreement, without the express written permission of the President of psi. This provision shall apply to any employee, independent contractor, any independent contractor or employee who is involved with an agency providing Services under this Agreement or is a related entity or is involved in any type of agreement to provide Services to the Client as an employee or subcontractor of psi.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Meredith Sitko

Brecksville - Broadview Hts City Schools
Designee

Cassandra Spangler

Print Name and Title

Meredith Sitko, Senior Vice President PSI

Print Name and Title

Colleen Studzinski

Witness

Witness

8/11/2025

Date

Date



**Proposal for Services
Brecksville-Broadview Heights City Schools and PSI
2025-2026**



PRN Substitute Cost for Non-PSI Health Staff

<i>Position</i>	<i>Hourly Rate</i>
<i>Licensed Practical Nurse</i>	<i>\$45.00</i>
<i>Registered Nurse</i>	<i>\$55.00</i>

- ***PRN Substitutes provided for Brecksville-Broadview Heights Health Staff, if available.***
- ***Substitutes for Field Trip Coverage, if available.***
- ***Overnight Field Trip (Registered Nurse only), if available, at \$800.00 per date***



Specialized Education Services
School Health Services
Prevention, Training & Education Programs

PSI Associates, LLC Attachment B Registered Nurse (RN) Position Duties

Assess and monitor student health needs and provide appropriate nursing interventions and services to students by performing professional nursing duties as defined in the psi Health Resource Guide and the Ohio Department of Health and in accordance with acceptable state nursing practice guidelines.

Administer prescribed medications and monitor student behavior and reaction to the administration of medication; provide first aid as required and nursing interventions for acute and chronic medical complaints; complete required documentation of health services needed and provided; provide and promote relationships between community health providers and students, parents, and the community at large.

In addition to providing direct service to students and ensuring that school health records are properly maintained, the psi Registered Nurse is also the direct supervisor of the psi Health Services Employee(s) and assigns and monitors the psi Health Services Employee(s)' duties. Communication should be arranged between all other health staff on school health activities.



Specialized Education Services
School Health Services
Prevention, Training & Education Programs

PSI Associates, LLC Attachment B Licensed Practical Nurse (LPN) Position Duties

Under the supervision and direction of the Registered Nurse, assists in providing nursing services to schools that work toward the health and wellness of students and the improvement of health conditions in general. Monitor student health needs and provide appropriate nursing interventions and services to students by performing professional nursing duties as defined in the psi Health Resource Guide, Ohio Department of Health Recommendations and in accordance with acceptable nursing practice guidelines. Assist the Registered Nurse with students' health needs; administer medications and monitor student behavior and reaction to the administration of medication; provide first aid in accordance with established first aid procedures; complete required documentation of health services needed and provided; responsible for health clinic records; responsible for shared health clinic maintenance; promote relationships between community health providers, students, parents, and the school community.

Brecksville-Broadview Heights City School District

CTE Middle Grades (7-8) Waiver Resolution

Per 33 Ohio Rev. Code Ann. Sec. 3313.90. 2014

1. District: Brecksville-Broadview Heights City School District

District IRN#: 043646

County: Cuyahoga

Waiver Request: **2025-2026** School Year

Building: Brecksville-Broadview Heights Middle School

Contact Person: David Martin, Ph.D.

2. Career-technical education programs Rule 3313.90

Per 33 Ohio Rev. Code Ann. Sec. 3313.90. 2014, districts are required to provide career-technical education for middle grades. However, if the board of education of a school district adopts a resolution that specifies the district's intent not to provide career-technical education to students enrolled in Grades 7-8 for that school year and submits that resolution to the Department, the Department will waive the requirement for that applicable school year. Districts must submit the waiver by September 30 of every year.

3. Brecksville-Broadview Heights City School District BOE Resolution

The Brecksville-Broadview Heights Board of Education of Cuyahoga County, Ohio, adopts a resolution to waive the state requirement for the Career-Technical Education (CTE) Middle Grades for the 2025-2026 school year. At present, the BBHCS D will not provide career-technical education to students enrolled in seventh and eighth grade for the 2025-2026 school year. Instead, the BBHCS D will continue to provide a number of STEM-related courses in both seventh and eighth grade. We are currently implementing a multiyear Career Readiness Plan to create a comprehensive career focus that educates, empowers, and engages all students to understand their strengths, discover diverse career paths, and make informed decisions about their future career opportunities while broadening our students and educators' understanding of modern career landscapes.

Through the submission of this resolution by the BBHCS D Board of Education to the DEW on the eighteenth day of September 2025, the DEW shall waive the requirement for the BBHCS D in providing career-technical education to students enrolled in grades seven and eight for the 2025-2026 school year. Finally, in accordance with House Bill 96, BBHCS D will address the cessation of CTE Middle School Waivers beginning in fiscal year 2027.

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

The Board of Education of the Brecksville-Broadview Heights City School District, Cuyahoga County, met in regular session this 17th day of September 2025, with the following members present:

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

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

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

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

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

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

WHEREAS, after a determination declaring the impracticality of transportation is made pursuant to this Resolution, the Board shall offer to provide payment in lieu of transportation by informing the pupil’s

parent, guardian, or other person in charge of the pupil of this Resolution and of the right of the pupil's parent, guardian, or other person in charge of the pupil to accept the offer of payment in lieu of transportation or reject the Board's offer of payment in lieu of transportation.

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

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

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

BE IT FURTHER RESOLVED that based on the Board's consideration of the above-stated factors set forth in section 3327.02 of the Revised Code, as well as the specific factors listed in this paragraph, the Board of Education hereby declares transportation impractical for the 2025-2026 school year via this Resolution for the pupils attending Padua Franciscan High School as listed in Exhibit D, determined on an individual and case-by-case basis, based on: (1) the cost to the District will be approximately \$48,000 per year to run an additional bus, which includes the costs of hiring and training a new bus driver, fuel and bus maintenance; (2) the school's bell schedule conflicts with the District's schedule and would require the District to re-route its own students which would cause one or more of the District's routes to be over an hour long.

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

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

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

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

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

Exhibit A- Birchwood School of Hawken

1. Aarav Ahuja
2. Mayher Jain
3. Neev Jain

Exhibit B- Heritage Classical Academy

1. Juliana Geris
2. Wyatt Nicholas
3. Cru Vitt

Exhibit C- Holy Name High School

1. Cohen Vitaz

Exhibit D- Padua Franciscan High School

2. Audrey Malcuit
3. Evelyn Malcuit

Exhibit E- St. Barnabas

1. Everett Roush



Brecksville-
Broadview Heights
Elementary School

Brecksville-Broadview Heights Elementary School

TITLE I READING INTERVENTION PROGRAM

PARENT INVOLVEMENT POLICY & HANDBOOK

2025 - 2026

BBHCSD Mission Statement

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

BBHCSD Vision Statement

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

TITLE I PARENT INVOLVEMENT POLICY AND HANDBOOK 2025 - 2026

Rationale

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

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

Description of Title I

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

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

District Eligibility for Title I Funds

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

Eligibility of Students

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

Title I Services

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

Assessment of Achievement

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

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

Title I Compacts

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

Parent Resources

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

Parent Dissatisfaction

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

PARENT INFORMATION CALENDAR

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

PARENT-TEACHER CONFERENCES

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

First and Second Grades:

10/23/25 5:00-8:00pm

11/13/25 5:00-8:00pm

Third, Fourth, and Fifth Grades:

10/8/25 5:00-8:00pm

11/6/25 5:00-8:00pm

ADDITIONAL ACTIVITIES

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

DISTRICT-WIDE TESTING

All students participate in State and/or Standardized Testing. Grade 3 will take the Fall ELA OST on 10/28/25 and 10/29/25. Grades 3, 4, and 5 will test for ELA OSTs in the spring of 2026. The OSTs, Acadience, iReady diagnostic results, and teacher evaluation of student classroom performance will be used to qualify for Title I services the following year.

ANNUAL NEEDS ASSESSMENT SURVEY

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

END-OF-YEAR

Permission letters for future Title I services are sent home in May or June. Knowing who will be in Title I classes the following year is very beneficial for the school, as scheduling for the next year begins at the end of the current year. Please sign and return these permission letters before the end of the school year.

TITLE I / READING INTERVENTION STAFF

Teachers:

Missy Doherty
Fran Eichelberger
Kristin La
Tracey Salyers
Jill Tomford

Director of Curriculum & Instruction:

David S. Martin, Ph.D.

Parents may request information regarding the professional qualifications of their student's teachers and paraprofessionals at any time.

DIRECTIONS TO BRECKSVILLE-BROADVIEW HEIGHTS ELEMENTARY

Brecksville-Broadview Elementary School

3500 Oaks Road, Brecksville, OH 44141

440-740-4100

Mrs. Colleen Toth, Primary School Head Principal (Grades K-2)

Mr. Robert Magyar, Intermediate School Head Principal (Grades 3-5)

**EDUCATIONAL SERVICE CENTER OF NORTHEAST OHIO
Inter-District Service Area Contract
2025 – 2026 School Year**

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

In consideration of the promises and terms contained and pursuant to the provisions of Sections 3313.17, 3313.841, 3313.842, 3313.91 and 3323.08 of the Ohio Revised Code, the Board agrees to provide to the Service Area the following services for the term of the 2025-2026 school year commencing July 1, 2025 and concluding June 30, 2026. The Board shall provide the services in the fields stated on the attached for the designated days or hours.

TEACHING FIELD	DA YS	NON-TEACHING FIELD	DAYS	ADMINISTRATIVE FIELD	DAYS
2 Intern School Psychologists (NO COST TO THE DISTRICT)	185	3 Coordinator of Behavior/Wellness	186	1 Gifted Coordinator	20

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

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

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

It is further agreed that contract costs and adjustments (plus or minus) based on unanticipated increases / reductions in State funds will be made prior to June 30, 2026. All applicable federal and state laws, regulations and/or rules shall govern the implementation of the services provided pursuant to this agreement.

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

By:

City/Local Schools/Exempted Village Superintendent

City/Local Schools/Exempted Village Treasurer
Date _____ Board Resolution # _____

Robert M. Munguel

Educational Service Center Superintendent

[Signature]

Educational Service Center Treasurer
Date: May 29, 2025 Board Resolution 2025-05-08