



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, January 15, 2025, beginning at 6:00 PM in the Brecksville-Broadview Heights Board of Education, 6638 Mill Road, Brecksville, OH 44141.

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

1. Opening Items

A. Opening Statement

Today is Wednesday, January 15, 2025 at 06:00 PM

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

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

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

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

B. Pledge of Allegiance

Please stand and join us in the Pledge of Allegiance

C. Roll Call

2. President's Announcements

A. Announcements

B. Notice of Consent Agenda

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

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



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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
 - 1. Curriculum Frameworks - Dr. Martin
 - 2. New Website Updates
 - 3. PowerSchool Data Breach

5. Treasurer Communications

- A. Monthly CFO Report
- B. Cash Position and Annual Spending Plan Reports

6. Community Communications

- A. Hearing of the Public
 Hearing of the Public - **Persons wishing to address the Board of Education may do so at this point.** No formal action will be taken on subjects that are not included on this agenda until the Board has had an opportunity to study them. Comments regarding personnel must be submitted in writing through the 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. Beekeepers Handbooks
- E. ESC Primary Service Agreement



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- F. Check Register and Bank Reconciliation
- G. Donations

Name	Street	City, State, Zip	Building	Item	Amount
Kim Petro	7330 Case Avenue	Mentor, OH 44060	Middle School	Cash Donation to Stage Crew	\$25.00
Megan Haynes	Not Provided		Middle School	Cash Donation to Stage Crew	\$50.00
Sarah Bonnette	7968 Skyline Drive	Broadview Hts., OH 44147	Middle School	Cash Donation to Stage Crew	\$6.00
Jack Twyford	7729 Amber Lane	Brecksville, OH 44141	Middle School	Cash Donation to Stage Crew	\$50.00
Tim Tobias	Not Provided		Middle School	Cash Donation to Stage Crew	\$12.00
Colleen Gutta	Not Provided		Middle School	Cash Donation to Stage Crew	\$100.00
Jami Aquino	Not Provided		Middle School	Cash Donation to Stage Crew	\$25.00
Erin Nagy	Not Provided		Middle School	Cash Donation to Stage Crew	\$10.00
Terri Cook	Not Provided		Middle School	Cash Donation to Stage Crew	\$15.00
Joseph Clemenza	Not Provided		Middle School	Cash Donation to Stage Crew	\$100.00
Jennifer Clemenza	Not Provided		Middle School	Cash Donation to Stage Crew	\$270.00
Highland Construction	2662 Brecksville Rd.	Richfield, OH 44286	High School	Cash Donation to Girls Basketball	\$240.00

- H. Minutes
 - Regular Board Meeting_12.18.2024_YouTube Recording
 - Organizational Board Meeting 1.8.2025 YouTube Recording
- I. Approval of Consent Agenda
- 8. Superintendent Recommendations
 - A. High School Greece Trip Proposal
 - High School Trip to Greece: June 10, 2026 - June 18, 2026.
 - B. New Board Policy ~ Final Reading
- 9. Treasurer Recommendations



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A. Bus Purchases

WHEREAS, the Brecksville-Broadview Heights City School District is a member of the Ohio Schools Council; On November 1, 2024, the Ohio Schools Council received bids for school buses on behalf of its members. The Brecksville-Broadview Heights City School District Board of Education authorizes the purchase of one (1) - Seventy-two passenger school bus chassis and body and one (1) Fifty-four passenger school bus chassis and body (equipped with wheelchair lift) that were bid through the Ohio Schools Council.

THEREFORE, BE IT RESOLVED the Brecksville-Broadview Heights City School District Board of Education wishes to purchase one (1) - Seventy-two passenger school bus chassis and body and one (1) Fifty-four passenger school bus chassis and body (equipped with wheelchair lift) that were bid through the Ohio Schools Council on November 1, 2024.

10. Closing Items

A. Announcements

The next regular meeting of the Board of Education is scheduled for February 12, 2025 at 6:00 PM.
All Board Meeting Dates can be found [HERE](#)

B. Adjournment



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Brecksville -
Broadview Heights
City School District

Board of Education Presentation

Grades 6-12 Curriculum Frameworks

January 15, 2025



EDUCATE. EMPOWER. ENGAGE.



AGENDA

- What are curriculum frameworks?
- Where *have we been* with curriculum frameworks?
- Where *are we now* with curriculum frameworks?
- Where *are we going* with curriculum frameworks?
- Questions?



What are curriculum frameworks?

Curriculum Frameworks	Curriculum Maps
<ul style="list-style-type: none">curriculum frameworks provide a set of overarching guidelines and learning outcomes derived from standards	<ul style="list-style-type: none">curriculum maps include specifics on the length of units, standards, learning outcomes, vocabulary, I Can statements, and assessments
<ul style="list-style-type: none">curriculum frameworks are broad, providing an overarching outline of standards that will be taught by year or semester	<ul style="list-style-type: none">curriculum maps focus on the specifics of how the content aligns to standards, is sequenced, and is assessed within an instructional year or semester
<ul style="list-style-type: none">curriculum frameworks serve as guiding structures for curriculum maps	<ul style="list-style-type: none">curriculum maps detail the pathway on planning, teaching and assessing the standards
<ul style="list-style-type: none">curriculum frameworks are outward facing for the general public	<ul style="list-style-type: none">curriculum maps are inward facing for teachers, staff and administration



Where *have we been* with curriculum frameworks?

- In the past, BBHCSD has not posted curriculum frameworks online
- Hard copy binders of courses of study had been available in the media centers at each school
- In August, 2023, the superintendent asked where BBHCSD curriculum frameworks are located



Continued...

Where *have we been* with curriculum frameworks?

- In January, 2024, the curriculum department provided the templates, the time frame, and guidelines for 6-12 teachers to complete all curriculum frameworks
- From January 2024 - December, 2024 teachers worked on completing all curriculum frameworks



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***Where are we now with
curriculum frameworks?***

[Sample View](#)



Where are we going with curriculum frameworks?

- All 6-12 curriculum frameworks will be posted online with the rollout of the new BBHCSD website in February/March, 2025

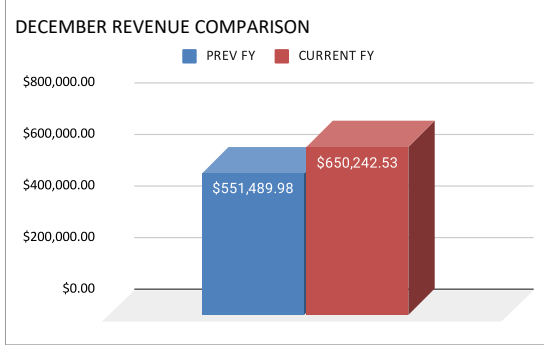


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Questions?

	JULY	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	PROJECTED TOTAL	FORECAST NOV 2024
						ACTUAL								
BEGINNING CASH BALANCE	26,776,748	26,770,652	38,401,793	34,935,045	32,970,392	29,214,564	25,645,087	21,640,500	29,258,550	35,578,564	31,944,275	30,341,533		
RECEIPTS														
1.01 REAL ESTATE	3,437,937	14,706,507	0	0	0	0	1,887,000	11,310,000	8,824,977	0	0	0	40,166,421	40,613,102
1.02 PERSONAL TANGIBLE	0	1,201,685	0	0	0	0	0	0	1,605,500	0	0	0	2,807,185	2,824,134
1.035 UNRESTRICTED GRANTS-IN-AID	392,167	512,169	392,061	406,300	386,368	386,516	473,262	392,061	392,061	392,061	392,061	392,061	4,909,145	4,946,093
1.04 RESTRICTED GRANTS-IN-AID	86,954	46,108	57,653	46,562	39,558	27,683	24,504	25,038	25,305	25,000	24,724	400,000	829,090	683,687
1.05 PROPERTY TAX ALLOCATION	0	0	0	2,104,147	0	0	0	0	0	0	2,102,455	0	4,206,602	4,208,874
1.06 ALL OTHER OPERATING REVENUE	311,089	439,802	446,502	285,422	231,174	236,043	141,928	313,020	458,191	370,515	273,047	138,342	3,645,074	3,103,699
1.07 TOTAL REVENUE	4,228,147	16,906,271	896,216	2,842,431	657,100	650,243	2,526,694	12,040,118	11,306,035	787,575	2,792,286	930,402	56,563,518	56,379,589
2.01 PROCEEDS FROM SALES OF NOTES	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2.02 STATE LOANS AND ADVANCEMENTS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2.04/5 TRANSFERS IN AND ADVANCES IN	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2.06 ALL OTHER FINANCING SOURCES	15,797	16,420	0	0	0	0	0	0	0	0	0	0	32,217	35,000
2.08 TOTAL REVENUE AND OTHER FINANCING	4,243,944	16,922,691	896,216	2,842,431	657,100	650,243	2,526,694	12,040,118	11,306,035	787,575	2,792,286	930,402	56,595,736	56,414,589
TOTAL RECEIPTS PLUS CASH BALANCE	31,020,691	43,693,343	39,298,009	37,777,476	33,627,492	29,864,807	28,171,781	33,680,618	40,564,585	36,366,139	34,736,562	31,271,935	56,595,736	56,414,589
EXPENDITURES														
3.01 PERSONAL SERVICES	2,219,407	3,496,681	2,649,689	3,205,828	2,905,023	2,671,838	4,750,000	2,688,283	2,900,000	2,688,283	2,682,401	3,250,000	36,107,431	35,944,173
3.02 EMPLOYEES RETIREMENT/INSURANCE	1,002,860	1,020,158	1,056,983	1,123,327	1,079,547	1,071,108	1,250,000	1,098,851	1,098,851	1,098,851	1,098,851	1,098,851	13,098,238	13,219,764
3.03 PURCHASED SERVICES	771,539	195,896	322,615	380,519	358,489	443,246	436,899	539,546	520,140	540,845	461,083	607,811	5,578,630	5,746,762
3.04 SUPPLIES AND MATERIALS	180,468	125,462	324,175	82,646	63,966	26,057	75,364	91,606	62,340	90,094	145,000	120,000	1,387,177	1,501,381
3.05 CAPITAL OUTLAY(INCL. REPLACEMENT)	28,527	470	1,075	5,784	306	2,262	0	0	0	0	0	0	38,425	80,000
4.02 DEBT SERVICE: PRINCIPAL-NOTES	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4.04 DEBT SERVICE: PRINCIPAL-STATE ADVANCES	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4.06 INTEREST AND FISCAL CHARGES	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4.3 OTHER OBJECTS	47,237	267,884	8,426	8,981	5,597	5,208	19,019	3,781	404,690	3,792	7,693	2,592	784,899	787,401
5.01/2 TRANSFERS OUT AND ADVANCES OUT	0	185,000	0	0	0	0	0	0	0	0	0	0	185,000	185,000
5.03 ALL OTHER FINANCING USES	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5.02 TOTAL EXPENDITURES AND OTHER FINANCING	4,250,039	5,291,550	4,362,963	4,807,085	4,412,928	4,219,720	6,531,281	4,422,068	4,986,021	4,421,864	4,395,028	5,079,254	57,179,801	57,464,481
MONTHLY POS/NEG	-6,096	11,631,141	-3,466,747	-1,964,653	-3,755,828	-3,569,477	-4,004,587	7,618,051	6,320,013	-3,634,288	-1,602,742	-4,148,852	-584,065	-1,049,892
ENDING CASH BALANCE (MONTHLY)	26,770,652	38,401,793	34,935,045	32,970,392	29,214,564	25,645,087	21,640,500	29,258,550	35,578,564	31,944,275	30,341,533	26,192,681	26,192,682	25,726,856
													OVER/UNDER FORECAST	465,827

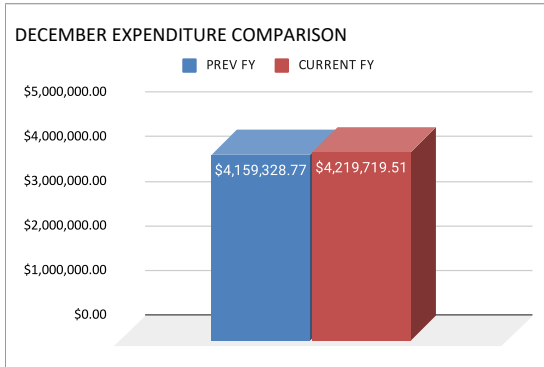
Comparing Revenues from DEC FY2024 to DEC FY2025



Forecasted Revenues	Projected Revenues	OVER/(UNDER) Forecast
\$ 56,414,589.00	\$ 56,595,735.54	\$ 181,146.54
FAVORABLE		

- WHY?**
1. All revenue categories were higher than the same month last year.
 2. December revenues increased by 101,000 from the previous year.

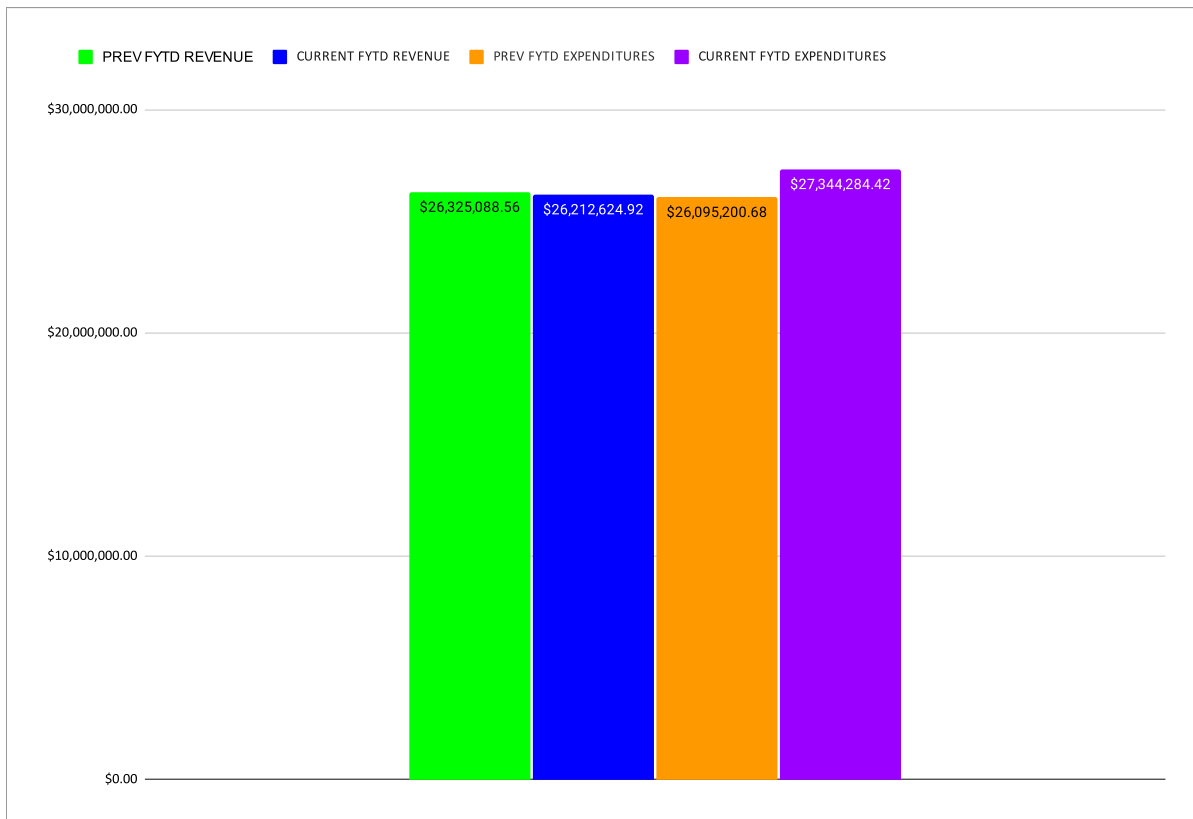
Comparing Expenditures from DEC FY2024 to DEC FY2025



Forecasted Expenses	Projected Expenses	OVER/(UNDER) Forecast
\$ 57,464,481.00	\$ 57,179,800.83	\$ (284,680.17)
FAVORABLE		

- WHY?**
1. Salaries were higher while benefits were a little lower during the same time period as last year.
 2. Purchased services were increased over last year while supplies were less this month over last year's same time period.

PROJECTED INCREASE/(DECREASE) TO CASH BALANCE	-\$584,065.29
PROJECTED ENDING CASH BALANCE AS OF:	
June 30, 2025	\$26,192,682.37



SELECTION CRITERIA: YEAR: 2025 PERIOD: 6 THRU 6 CASH BALANCE FUNDS: 001

LINE	DESCRIPTION		PERIOD ESTIMATE	PERIOD ACTUAL	PERIOD DIFFERENCE	FISCAL YTD ESTIMATE	FISCAL YTD ACTUAL	FISCAL YTD DIFFERENCE
1.010	Genl Prop Tax (Real Estate)	*	0.00	0.00	0.00	0.00	18,144,443.81	18,144,443.81
1.020	Tang Persnl Prop Tax	*	0.00	0.00	0.00	0.00	1,201,684.86	1,201,684.86
1.030	Income Tax		0.00	0.00	0.00	0.00	0.00	0.00
1.035	Unrestricted Grants-in-Aid	*	0.00	386,516.42	386,516.42	0.00	2,475,581.07	2,475,581.07
1.040	Restricted Grants-in-Aid	*	0.00	27,683.37	27,683.37	0.00	304,519.30	304,519.30
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	2,104,147.44	2,104,147.44
1.060	All Other Operating Revenue	*	0.00	236,042.74	236,042.74	0.00	1,950,031.22	1,950,031.22
1.070	Total Revenue	*	0.00	650,242.53	650,242.53	0.00	26,180,407.70	26,180,407.70
OTHER FINANCING SOURCES								
2.010	Proceeds From Sale of Notes		0.00	0.00	0.00	0.00	0.00	0.00
2.020	St Emer Loans & Adv (Appr)		0.00	0.00	0.00	0.00	0.00	0.00
2.040	Operating Transfers-In		0.00	0.00	0.00	0.00	0.00	0.00
2.050	Advances-In		0.00	0.00	0.00	0.00	0.00	0.00
2.060	All Other Financing Sources	*	0.00	0.00	0.00	0.00	32,217.22	32,217.22
2.070	Total Other Financing Sources	*	0.00	0.00	0.00	0.00	32,217.22	32,217.22
2.080	Total Rev & Other Fin Srcs	*	0.00	650,242.53	650,242.53	0.00	26,212,624.92	26,212,624.92
EXPENDITURES								
3.010	Personal Services	*	0.00	2,671,838.38	2,671,838.38	0.00	17,148,464.94	17,148,464.94
3.020	Empl Retire & Ins Benefits	*	0.00	1,071,108.01	1,071,108.01	0.00	6,353,982.71	6,353,982.71
3.030	Purchased Services	*	0.00	443,246.47	443,246.47	0.00	2,472,304.83	2,472,304.83
3.040	Supplies & Materials	*	0.00	26,056.65	26,056.65	0.00	802,773.92	802,773.92
3.050	Capital Outlay	*	0.00	2,262.00	2,262.00	0.00	38,424.81	38,424.81
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	5,208.00	5,208.00	0.00	343,333.21	343,333.21
4.500	Total Expenditures	*	0.00	4,219,719.51	4,219,719.51	0.00	27,159,284.42	27,159,284.42
OTHER FINANCING USES								
5.010	Operational Transfers-Out	*	0.00	0.00	0.00	0.00	185,000.00	185,000.00
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	185,000.00	185,000.00
5.050	Total Exp & Other Fin Uses	*	0.00	4,219,719.51	4,219,719.51	0.00	27,344,284.42	27,344,284.42
6.010	Excess Rev & Other Fin Src	*	0.00	-3,569,476.98	-3,569,476.98	0.00	-1,131,659.50	-1,131,659.50
7.010	Beginning Cash Balance		0.00	29,214,565.14	29,214,565.14	0.00	26,776,747.66	26,776,747.66
7.020	Ending Cash Balance	*	0.00	25,645,088.16	25,645,088.16	0.00	25,645,088.16	25,645,088.16
8.010	Outstanding Encumbrances		0.00	4,341,531.67	4,341,531.67	0.00	4,341,531.67	4,341,531.67

POWERSCHOOL
 DATE: 01/03/2025
 TIME: 11:42:14
 SELECTION CRITERIA : ALL

BRECKSVILLE-BROADVIEW HEIGHTS CSD
 OH Cash Position Report

ACCOUNTING PERIOD : 6/25

FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
001	0000	GENERAL	26,776,747.66	650,242.53	26,212,624.92	4,219,719.51	27,344,284.42	25,645,088.16	4,341,531.67	21,303,556.49
Total For Fund 001:			26,776,747.66	650,242.53	26,212,624.92	4,219,719.51	27,344,284.42	25,645,088.16	4,341,531.67	21,303,556.49
002	0000	BOND RETIREMENT	3,735,244.74	0.00	1,248,172.22	0.00	1,578,943.05	3,404,473.91	752,693.05	2,651,780.86
Total For Fund 002:			3,735,244.74	0.00	1,248,172.22	0.00	1,578,943.05	3,404,473.91	752,693.05	2,651,780.86
003	9100	PI - DISTRICT	1,650,239.64	0.00	371,350.53	0.00	1,132,004.81	889,585.36	958,847.69	-69,262.33
003	9300	PI - TTT	1,593,972.29	5,690.98	535,503.18	13,930.53	1,813,504.68	315,970.79	37,220.61	278,750.18
003	9500	PI - TURF	423,756.52	0.00	50,000.00	0.00	0.00	473,756.52	0.00	473,756.52
Total For Fund 003:			3,667,968.45	5,690.98	956,853.71	13,930.53	2,945,509.49	1,679,312.67	996,068.30	683,244.37
004	9021	SALE OF BONDS-NEW PREK	2,846,595.05	26,550.92	115,857.73	130,179.43	137,211.43	2,825,241.35	259,582.31	2,565,659.04
004	9022	FIELD HOUSE	7,085.02	0.00	-6,356.12	0.00	728.90	0.00	0.00	0.00
Total For Fund 004:			2,853,680.07	26,550.92	109,501.61	130,179.43	137,940.33	2,825,241.35	259,582.31	2,565,659.04
006	0000	LUNCHROOM	672,088.57	168,442.74	678,923.18	124,420.84	654,974.28	696,037.47	596,574.26	99,463.21

POWERSCHOOL
 DATE: 01/03/2025
 TIME: 11:42:14
 SELECTION CRITERIA : ALL

BRECKSVILLE-BROADVIEW HEIGHTS CSD
 OH Cash Position Report

ACCOUNTING PERIOD : 6/25

FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
006	9019	FOOD SERVICE VENDING MACH	85,385.75	295.75	1,396.95	610.18	12,462.85	74,319.85	8,784.15	65,535.70
Total For Fund 006:			757,474.32	168,738.49	680,320.13	125,031.02	667,437.13	770,357.32	605,358.41	164,998.91
007	0000	SCHOLARSHIP FUND	97,506.52	190.34	39,451.91	0.00	80,325.00	56,633.43	0.00	56,633.43
007	9021	UNCLAIMED FUNDS	35,755.54	0.00	0.00	0.00	0.00	35,755.54	0.00	35,755.54
007	9100	BOE SUNSHINE FUND	343.59	0.00	0.00	0.00	0.00	343.59	0.00	343.59
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	13,221.21	100.00	1,175.00	0.00	0.00	14,396.21	1,000.00	13,396.21
Total For Fund 007:			152,660.50	290.34	40,626.91	0.00	80,325.00	112,962.41	1,000.00	111,962.41
009	9100	CHROMEBOOK INSURANCE	228,417.95	3,253.00	71,504.00	0.00	8,960.00	290,961.95	0.00	290,961.95
009	9102	HS UNIFORM SUPPLY	106,900.72	5,048.00	66,435.33	5,526.95	64,912.27	108,423.78	37,554.68	70,869.10
009	9103	MS UNIFORM SUPPLY	75,080.86	1,114.00	38,650.00	106.25	22,409.79	91,321.07	4,233.01	87,088.06
009	9109	UNIFORM SUPPLY BBH ES	17,913.09	4,575.00	79,405.00	4,443.03	62,878.24	34,439.85	17,717.24	16,722.61
Total For Fund 009:			428,312.62	13,990.00	255,994.33	10,076.23	159,160.30	525,146.65	59,504.93	465,641.72

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013	9022	BLOSSOM FIELD HOUSE	60,000.00	0.00	10,000.00	0.00	0.00	70,000.00	0.00	70,000.00
Total For Fund 013:			60,000.00	0.00	10,000.00	0.00	0.00	70,000.00	0.00	70,000.00
014	9109	ROTARY BBH ES	13,876.36	650.00	3,667.00	0.00	1,698.00	15,845.36	732.80	15,112.56
014	9210	HS - ROTARY	18,574.36	150.00	9,821.25	133.00	9,063.50	19,332.11	1,259.50	18,072.61
014	9211	MS - ROTARY	11,230.50	1,886.12	55,791.17	23,214.17	28,612.56	38,409.11	11,209.92	27,199.19
014	9700	HS - AP TESTING	43,935.85	13,577.00	87,704.00	0.00	0.00	131,639.85	6,740.00	124,899.85
Total For Fund 014:			87,617.07	16,263.12	156,983.42	23,347.17	39,374.06	205,226.43	19,942.22	185,284.21
018	9109	PRINCIPAL FUND BBH ES	80,751.53	0.00	7,559.00	36.00	2,847.84	85,462.69	1,118.65	84,344.04
018	9200	HS - PRINCIPAL'S	74,346.97	420.00	15,294.22	2,433.78	15,124.19	74,517.00	5,729.59	68,787.41
018	9201	MS - PRINCIPAL'S	18,497.36	2,253.53	12,131.35	374.85	4,573.21	26,055.50	4,625.82	21,429.68
018	9300	WELLNESS COMMITTEE	1,692.30	0.00	0.00	0.00	1,692.30	0.00	0.00	0.00
Total For Fund 018:			175,288.16	2,673.53	34,984.57	2,844.63	24,237.54	186,035.19	11,474.06	174,561.13
019	9003	NASA NE OHIO STEM EDUC.OP	385.75	0.00	0.00	0.00	377.82	7.93	0.00	7.93
019	9021	SCHOOL FOUNDATION	0.00	0.00	0.00	3,571.36	18,504.34	-18,504.34	4,801.69	-23,306.03

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019	9300	CAPA	200,916.74	0.00	55,480.00	7,735.82	50,345.97	206,050.77	314.73	205,736.04
019	9320	SATURDAY ENRICHMENT	904.66	0.00	0.00	0.00	0.00	904.66	0.00	904.66
019	9321	SUMMER SCHOOL PROGRAM	4,997.77	0.00	0.00	0.00	0.00	4,997.77	0.00	4,997.77
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	12,238.57	62,915.11	-62,915.11	58,040.84	-120,955.95
019	9476	KARTHAN GRANT	0.00	0.00	0.00	0.00	0.00	0.00	600.72	-600.72
Total For Fund 019:			210,914.91	0.00	55,480.00	23,545.75	132,143.24	134,251.67	63,757.98	70,493.69
020	9100	BEEKEEPERS - CHILD CARE	683,250.65	26,700.86	254,017.82	24,884.39	221,549.87	715,718.60	17,095.14	698,623.46
Total For Fund 020:			683,250.65	26,700.86	254,017.82	24,884.39	221,549.87	715,718.60	17,095.14	698,623.46
035	9001	TERMINATION BENEFITS	150,000.00	0.00	100,000.00	0.00	0.00	250,000.00	0.00	250,000.00
Total For Fund 035:			150,000.00	0.00	100,000.00	0.00	0.00	250,000.00	0.00	250,000.00
070	9024	MASTER CAMPUS PLAN	850,000.00	0.00	0.00	0.00	0.00	850,000.00	467,000.00	383,000.00
Total For Fund 070:			850,000.00	0.00	0.00	0.00	0.00	850,000.00	467,000.00	383,000.00

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200	900A	ANNUAL (HS YEARBOOK)	10,711.46	0.00	135.00	2,555.98	2,555.98	8,290.48	2,732.99	5,557.49
200	901A	DRUMLINE	32.79	0.00	0.00	0.00	0.00	32.79	0.00	32.79
200	902A	HS ACADEMIC CHALLENGE	1,814.29	150.00	1,631.00	0.00	841.66	2,603.63	283.34	2,320.29
200	903A	ART CLUB	125.37	323.00	461.00	0.00	163.16	423.21	0.00	423.21
200	904A	FRENCH CLUB	0.00	195.00	464.00	0.00	163.16	300.84	0.00	300.84
200	905A	MARCHING BAND	20,114.84	488.00	11,034.00	0.00	15,444.12	15,704.72	0.00	15,704.72
200	906A	GARDEN CLUB	150.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
200	907A	SCIENCE OLYMPIAD	1,386.96	76.00	560.00	0.00	0.00	1,946.96	1,386.96	560.00
200	908A	BIOLOGY CLUB	2,660.38	64.00	1,002.00	0.00	344.83	3,317.55	900.00	2,417.55
200	909A	MUSIC IN MOTION (MIM)	0.00	154.00	944.00	0.00	928.33	15.67	0.00	15.67
200	919A	HUDDLE	21,002.99	125.00	3,809.00	153.46	673.97	24,138.02	486.68	23,651.34
200	920B	CLASS OF 2020	279.60	0.00	0.00	0.00	0.00	279.60	0.00	279.60
200	922A	DRAMA CLUB	31,207.92	119.00	21,317.11	5,126.22	25,785.68	26,739.35	12,486.34	14,253.01
200	923A	AP BIOLOGY CLUB	17.40	0.00	0.00	0.00	0.00	17.40	0.00	17.40
200	927A	GERMAN CLUB	2,111.41	54.00	2,214.00	747.48	985.57	3,339.84	695.59	2,644.25
200	929A	MU ALPHA THETA	284.55	385.00	1,340.00	80.94	164.63	1,459.92	119.92	1,340.00
200	930A	HY-BREEZE	499.85	0.00	0.00	0.00	0.00	499.85	107.00	392.85
200	932A	KEY CLUB	5,192.94	698.50	4,521.50	0.00	4,237.17	5,477.27	1,698.39	3,778.88
200	933A	MOCK TRIAL	1,521.93	38.00	304.00	195.00	195.00	1,630.93	340.00	1,290.93

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200	934A	PHOTOGRAPHY CLUB 648.77		0.00	0.00	0.00	0.00	648.77	0.00	648.77
200	936A	NATIONAL HONOR SOCIETY 1,491.96		1,880.00	3,780.00	887.22	1,058.71	4,213.25	1,026.29	3,186.96
200	937A	ORCHESTRA 63.94		0.00	0.00	0.00	0.00	63.94	0.00	63.94
200	941A	MS - HUDDLE JR. 5,425.56		25.00	2,726.72	298.39	1,816.55	6,335.73	48.51	6,287.22
200	942A	S.A.D.D. 4,359.43		175.00	1,850.00	0.00	743.18	5,466.25	254.48	5,211.77
200	943A	SPANISH CLUB 2,045.19		35.00	1,442.00	129.36	354.00	3,133.19	709.16	2,424.03
200	944A	S.A.F.E. 4,054.24		108.33	628.33	0.00	244.83	4,437.74	0.00	4,437.74
200	945A	STUDENT COUNCIL 25,921.87		148.00	14,814.12	1,348.06	8,975.87	31,760.12	7,083.54	24,676.58
200	946A	CONCESSIONS 3,585.50		10,013.75	18,021.14	2,414.28	9,346.67	12,259.97	4,699.68	7,560.29
200	947A	YOUTH IN GOVERNMENT 5,513.04		367.00	20,314.00	0.00	68.98	25,758.06	131.02	25,627.04
200	948A	BEE-TV 3,122.40		0.00	0.00	168.00	168.00	2,954.40	0.00	2,954.40
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 2,842.87		249.00	24,481.00	3,500.22	20,620.05	6,703.82	7,700.00	-996.18
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 5,856.00		0.00	0.00	703.00	1,440.99	4,415.01	1,761.52	2,653.49
200	953A	NATIONAL ART HONOR 2,616.55		0.00	1,333.00	0.00	212.94	3,736.61	470.00	3,266.61
200	954A	RESPECT 1,734.36		0.00	0.00	0.00	72.10	1,662.26	427.90	1,234.36
200	955A	ROBOTICS CLUB 8,043.49		3,898.00	33,288.00	8,578.31	25,294.39	16,037.10	10,690.67	5,346.43
200	955B	MS ROBOTICS CLUB 5,077.40		87.00	3,050.00	0.00	489.66	7,637.74	0.00	7,637.74
200	957A	CHINESE CLUB 232.85		0.00	0.00	0.00	0.00	232.85	0.00	232.85

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200	958A	HS COMMUNICATION 224.28		0.00	0.00	0.00	0.00	224.28	0.00	224.28
200	959A	MUSIC IN OUR SCHOOLS 5,769.49		0.00	0.00	0.00	88.58	5,680.91	0.00	5,680.91
200	960A	JUNIOR CLASS PROJECT 8,463.30		0.00	0.00	0.00	0.00	8,463.30	2,695.00	5,768.30
200	963C	CLASS OF 2024 621.82		0.00	-621.82	0.00	0.00	0.00	0.00	0.00
200	963D	CLASS OF 2025 380.14		0.00	621.82	0.00	0.00	1,001.96	0.00	1,001.96
200	963E	CLASS OF 2026 777.31		0.00	0.00	0.00	36.71	740.60	0.00	740.60
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 836.55		0.00	0.00	0.00	367.16	469.39	0.00	469.39
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 539.52		0.00	522.00	99.00	480.50	581.02	0.00	581.02
200	983A	MS - MUSIC FUND 3,469.43		0.00	0.00	0.00	0.00	3,469.43	500.00	2,969.43
200	984A	MS ART CLUB 0.00		0.00	32.00	0.00	163.16	-131.16	0.00	-131.16
200	985A	MS - MODEL UN 1,274.27		192.67	192.67	0.00	0.00	1,466.94	0.00	1,466.94
200	986A	MS - STAGE CREW 0.00		767.00	1,985.00	326.33	326.33	1,658.67	0.00	1,658.67
200	987A	MS - MATH COUNTS 222.00		1,362.00	1,410.00	0.00	0.00	1,632.00	630.00	1,002.00
200	988A	MS - C.A.R.E.S. 2,929.66		0.00	0.00	0.00	0.00	2,929.66	0.00	2,929.66
200	989A	MS YEARBOOK 2,651.02		22.00	1,941.00	0.00	326.32	4,265.70	0.00	4,265.70
200	990A	MS POWER OF THE PEN 1,878.82		98.00	424.00	500.00	500.00	1,802.82	500.00	1,302.82
Total For Fund 200:										
			219,942.10	22,297.25	181,971.59	27,811.25	125,678.94	276,234.75	60,564.98	215,669.77

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300	9014	OHSAA TOURNAMENTS	10,320.14	0.00	4,866.00	0.00	2,536.15	12,649.99	638.50	12,011.49
300	914A	BASEBALL	45,690.18	1,803.45	1,803.45	0.00	100.00	47,393.63	1,000.00	46,393.63
300	914B	GIRLS BASKETBALL	17,728.06	8,999.69	25,998.93	0.00	38,176.33	5,550.66	1,515.58	4,035.08
300	914C	BASKETBALL-BOYS	20,165.02	8,773.00	31,700.76	12,499.92	30,703.54	21,162.24	27,605.46	-6,443.22
300	914D	BOWLING	5,185.42	2,072.94	2,072.94	73.59	73.59	7,184.77	926.41	6,258.36
300	914E	CHERLEADING-FALL	6,302.22	1,453.54	21,070.89	665.10	16,286.31	11,086.80	2,805.64	8,281.16
300	914H	CROSS-COUNTRY	8,294.76	20.00	18,364.00	0.00	12,875.07	13,783.69	1,168.98	12,614.71
300	914I	FOOTBALL	85,482.54	667.82	31,619.99	14,227.00	74,621.14	42,481.39	4,720.17	37,761.22
300	914J	GOLF-GIRLS	1,413.95	0.00	5,605.26	0.00	3,030.05	3,989.16	212.78	3,776.38
300	914K	GOLF-BOYS	2,734.19	2,352.79	2,352.79	720.00	1,697.86	3,389.12	24.14	3,364.98
300	914L	GYMNASTICS	8,296.39	0.00	597.00	238.39	348.34	8,545.05	1,835.10	6,709.95
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	13,849.40	2,404.62	2,430.72	0.00	0.00	16,280.12	1,000.00	15,280.12
300	914P	LACROSSE-BOYS	8,299.76	715.17	715.17	0.00	0.00	9,014.93	1,000.00	8,014.93
300	914Q	SOCCER-GIRLS	4,625.18	2,269.62	11,354.59	70.67	8,449.28	7,530.49	1,000.00	6,530.49
300	914R	SOCCER-BOYS	7,213.07	995.01	10,359.56	0.00	2,325.75	15,246.88	11,367.45	3,879.43
300	914S	SOFTBALL	-0.27	520.20	542.44	0.00	0.00	542.17	0.00	542.17
300	914T	SWIMMING & DIVING	12,342.35	435.32	2,400.32	60.00	1,438.00	13,304.67	6,622.00	6,682.67

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300	914U	TENNIS-GIRLS 3,714.51		0.00	0.00	0.00	0.00	3,714.51	1,000.00	2,714.51
300	914V	TENNIS-BOYS 3,640.51		0.00	0.00	0.00	0.00	3,640.51	1,000.00	2,640.51
300	914W	TRACK & FIELD-GIRLS 10,375.21		912.11	1,097.11	0.00	0.00	11,472.32	1,000.00	10,472.32
300	914X	TRACK & FIELD-BOYS 10,318.50		912.11	1,104.15	0.00	0.00	11,422.65	1,000.00	10,422.65
300	914Y	VOLLEYBALL-GIRLS 24,320.39		0.00	13,024.72	560.18	18,410.19	18,934.92	2,230.52	16,704.40
300	914Z	VOLLEYBALL-BOYS 267.44		0.00	0.00	0.00	0.00	267.44	1,000.00	-732.56
300	915A	HS ATHLETICS-WRESTLING 7,752.88		1,510.22	1,510.22	0.00	4,719.71	4,543.39	1,000.00	3,543.39
300	950A	HS ATHLETIC FUND 0.00		7,157.00	105,829.45	5,923.27	145,515.96	-39,686.51	7,372.73	-47,059.24
300	980A	MS - ATHLETIC FUND 906.13		2,092.00	8,269.00	1,050.00	8,260.16	914.97	332.79	582.18
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 17,171.15		11,111.00	11,611.00	0.00	17.92	28,764.23	23,024.08	5,740.15
Total For Fund 300:										
			340,088.63	57,177.61	316,300.46	36,088.12	369,585.35	286,803.74	102,402.33	184,401.41
401	9024	FY24 ASSUMPTION 20,780.26		0.00	-5,383.65	0.00	15,396.61	0.00	0.00	0.00
401	9025	FY25 ASSUMPTION AUX 0.00		311.43	103,159.46	253.27	10,753.32	92,406.14	5,599.11	86,807.03
Total For Fund 401:										
			20,780.26	311.43	97,775.81	253.27	26,149.93	92,406.14	5,599.11	86,807.03
451	9020	K-12 CONNECTIVITY 3,154.29		0.00	3,000.00	0.00	0.00	6,154.29	5,400.00	754.29

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 OH Cash Position Report

ACCOUNTING PERIOD : 6/25

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

Total For Fund	451:		3,154.29	0.00	3,000.00	0.00	0.00	6,154.29	5,400.00	754.29
499	9023	FY23 SAFETY SECURITY 22.13		0.00	0.00	0.00	22.13	0.00	0.00	0.00
499	9024	FY24 SAFETY AND SECURITY 2,000.00		0.00	0.00	70.79	-376.56	2,376.56	2,376.56	0.00
499	9025	BWC 3 - 1 CUSTODIAL GRANT 0.00		0.00	37,908.57	0.00	37,908.57	0.00	0.00	0.00
499	9124	FY24 AG SECURITY GRANT 18,048.25		0.00	0.00	1,062.50	-10,014.25	28,062.50	2,266.80	25,795.70
499	9224	BWC - HVAC GRANT 14,850.00		0.00	0.00	0.00	14,850.00	0.00	0.00	0.00
499	9324	BWC 3 TO 1 39,825.00		0.00	0.00	0.00	39,825.00	0.00	0.00	0.00

Total For Fund	499:		74,745.38	0.00	37,908.57	1,133.29	82,214.89	30,439.06	4,643.36	25,795.70
516	9024	FY24 IDEA-B 0.00		0.00	710.00	0.00	710.00	0.00	0.00	0.00
516	9025	FY25 IDEA-B MS INSTRUCT 0.00		0.00	0.00	51,646.78	609,522.20	-609,522.20	168,694.57	-778,216.77

Total For Fund	516:		0.00	0.00	710.00	51,646.78	610,232.20	-609,522.20	168,694.57	-778,216.77
551	9025	FY25 TITLE III ES INSTR. 0.00		0.00	0.00	2,554.04	10,266.90	-10,266.90	0.00	-10,266.90

Total For Fund	551:		0.00	0.00	0.00	2,554.04	10,266.90	-10,266.90	0.00	-10,266.90

POWERSCHOOL
 DATE: 01/03/2025
 TIME: 11:42:14
 SELECTION CRITERIA : ALL

BRECKSVILLE-BROADVIEW HEIGHTS CSD
 OH Cash Position Report

ACCOUNTING PERIOD : 6/25

FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
572	9024	FY24 TITLE IA 0.00	0.00	0.00	6,510.74	0.00	6,510.74	0.00	0.00	0.00
572	9025	FY25 TITLE I 0.00	0.00	0.00	0.00	48,025.57	191,602.58	-191,602.58	3,135.03	-194,737.61
----- Total For Fund 572:			0.00	0.00	6,510.74	48,025.57	198,113.32	-191,602.58	3,135.03	-194,737.61
584	9025	FY25 TITLE IV 0.00	0.00	0.00	0.00	7,963.15	11,700.85	-11,700.85	7,274.15	-18,975.00
----- Total For Fund 584:			0.00	0.00	0.00	7,963.15	11,700.85	-11,700.85	7,274.15	-18,975.00
590	9024	FY24 TITLE IIA 0.00	0.00	0.00	3,591.00	0.00	3,591.00	0.00	0.00	0.00
590	9025	FY25 TITLE IIA 0.00	0.00	0.00	0.00	13,199.00	25,619.17	-25,619.17	21,013.70	-46,632.87
----- Total For Fund 590:			0.00	0.00	3,591.00	13,199.00	29,210.17	-25,619.17	21,013.70	-46,632.87
----- GRAND TOTALS:			41,247,869.81	990,927.06	30,763,327.81	4,762,233.13	34,794,056.98	37,217,140.64	7,973,735.30	29,243,405.34

POWERSCHOOL
 DATE: 01/03/2025
 TIME: 11:42:14
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BRECKSVILLE-BROADVIEW HEIGHTS CSD
 OH Cash Position Report

ACCOUNTING PERIOD : 6/25

FUND	SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
001		26,776,747.66	650,242.53	26,212,624.92	4,219,719.51	27,344,284.42	25,645,088.16	4,341,531.67	21,303,556.49
002		3,735,244.74	0.00	1,248,172.22	0.00	1,578,943.05	3,404,473.91	752,693.05	2,651,780.86
003		3,667,968.45	5,690.98	956,853.71	13,930.53	2,945,509.49	1,679,312.67	996,068.30	683,244.37
004		2,853,680.07	26,550.92	109,501.61	130,179.43	137,940.33	2,825,241.35	259,582.31	2,565,659.04
006		757,474.32	168,738.49	680,320.13	125,031.02	667,437.13	770,357.32	605,358.41	164,998.91
007		152,660.50	290.34	40,626.91	0.00	80,325.00	112,962.41	1,000.00	111,962.41
009		428,312.62	13,990.00	255,994.33	10,076.23	159,160.30	525,146.65	59,504.93	465,641.72
013		60,000.00	0.00	10,000.00	0.00	0.00	70,000.00	0.00	70,000.00
014		87,617.07	16,263.12	156,983.42	23,347.17	39,374.06	205,226.43	19,942.22	185,284.21
018		175,288.16	2,673.53	34,984.57	2,844.63	24,237.54	186,035.19	11,474.06	174,561.13
019		210,914.91	0.00	55,480.00	23,545.75	132,143.24	134,251.67	63,757.98	70,493.69
020		683,250.65	26,700.86	254,017.82	24,884.39	221,549.87	715,718.60	17,095.14	698,623.46
035		150,000.00	0.00	100,000.00	0.00	0.00	250,000.00	0.00	250,000.00
070		850,000.00	0.00	0.00	0.00	0.00	850,000.00	467,000.00	383,000.00

POWERSCHOOL
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BRECKSVILLE-BROADVIEW HEIGHTS CSD
 OH Cash Position Report

ACCOUNTING PERIOD : 6/25

FUND	SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
200		219,942.10	22,297.25	181,971.59	27,811.25	125,678.94	276,234.75	60,564.98	215,669.77
300		340,088.63	57,177.61	316,300.46	36,088.12	369,585.35	286,803.74	102,402.33	184,401.41
401		20,780.26	311.43	97,775.81	253.27	26,149.93	92,406.14	5,599.11	86,807.03
451		3,154.29	0.00	3,000.00	0.00	0.00	6,154.29	5,400.00	754.29
499		74,745.38	0.00	37,908.57	1,133.29	82,214.89	30,439.06	4,643.36	25,795.70
516		0.00	0.00	710.00	51,646.78	610,232.20	-609,522.20	168,694.57	-778,216.77
551		0.00	0.00	0.00	2,554.04	10,266.90	-10,266.90	0.00	-10,266.90
572		0.00	0.00	6,510.74	48,025.57	198,113.32	-191,602.58	3,135.03	-194,737.61
584		0.00	0.00	0.00	7,963.15	11,700.85	-11,700.85	7,274.15	-18,975.00
590		0.00	0.00	3,591.00	13,199.00	29,210.17	-25,619.17	21,013.70	-46,632.87
GRAND TOTALS:		41,247,869.81	990,927.06	30,763,327.81	4,762,233.13	34,794,056.98	37,217,140.64	7,973,735.30	29,243,405.34

Certified Staffing Agenda 01.15.2025

RECOMMENDATIONS

Last	First	Position	Bldg.	Contract	Effective	Rate	Note(s)
Fields	Julie	Special Education Teacher	HS	OU Stipend	1/9/2025	\$259.85	Paid by University

RETIREMENTS

Last	First	Position	Bldg.		Effective		Note(s)
Moore	Joan	Art Teacher	ES		5/31/2025		36 Years in BBHCSD
Profitt	Stacey	Physical Education Teacher	ES		5/31/2025		31 Years in BBHCSD

UNPAID LEAVE

Last	First	Position	Bldg.		Effective		Note(s)
Koziol	Emily	Kindergarten Teacher	ES		02/24/25-06/04/25		Parental leave-unpaid

Classified Staffing Agenda 01.15.2025

CONTRACT REVISIONS								
Last	First	Position	Bldg.	Hours	Step	Contract	Effective	Note(s)
Rizkala	Maha	Special Education Assistant	PS	7 (M-TH)	Per Contract	N/A	1/13/2025	Currently 5 days per week

RECOMMENDATIONS								
Last	First	Position	Bldg.	Hours	Step	Contract	Effective	Note(s)
Harb	Maria	Educational Assistant	ES	5.25	Step 1	1 of 1	1/13/2025	
Leonette	Joyce	Substitute Health Aide	D	N/A	\$13.00 per hour	N/A	1/8/2025	
Maroun	Roxanne	Substitute Health Aide	D	N/A	\$13.00 per hour	N/A	1/6/2025	
Rallya	Megan	Health Aide	ES	5.25	Step 1	1 of 1	1/7/2025	
Wolters	Bethany	Special Education Assistant	ES	7	Step 3	1 of 1	1/13/2025	

RESIGNATIONS								
Last	First	Position	Bldg.	Hours			Effective	Note(s)
Johnson	Martita	Educational Assistant	ES	5.25			12/19/2024	
Lucas	Marcella	Food Service Worker	HS	3.75			1/3/2025	
Szerencsy	Atitila	Bus Driver	T	4			1/16/2025	

UNPAID LEAVE								
Last	First	Position	Bldg.	Hours			Effective	Note(s)
Miller	Louise	Educational Assistant	ES	5.25			2/5/25-2/18/25	Eight (8) Days-Personal

Extracurricular Spreadsheet 2024-2025

				Years	Step								
			Years and Step were frozen in 2011-12 for returning coaches					1-2	3-5	6-8	9-11	12+	
						\$48,962		I	II	III	IV	V	
YRS OF EXPERIENCE													
BOE Recommendations				Board Approval	Years	Step	% of Base	% of Stip end	1-2	3-5	6-8	9-11	12+
Last Name	First Name	Additional Notes							I	II	III	IV	V
#Faculty Manager - Girls			(Fixed Rate)	15-Jan-25			16.000%		\$7,834	\$8,421	\$9,053	\$9,732	\$10,462
^#Faculty Manager - Girls	Chermonte	Daniel	33.33% (Fixed Rate) Spring	15-Jan-25	2				\$2,611.33				
#Gymnastics - Girls - Asst. Coach	Miko	Leah		15-Jan-25	9				Volunteer				
#Gymnastics - Girls - Asst. Coach	Campbell	Alyssa		15-Jan-25	3				Volunteer				
Wrestling	Assad	Austin		15-Jan-25	1				Volunteer				
Wrestling	Davis	Jason		15-Jan-25	3				Volunteer				



FY2026 & FY2027

**PRIMARY SERVICE AGREEMENT
CITY, EXEMPTED VILLAGE and LOCAL SCHOOL DISTRICTS
O.R.C. 3313.843**

The Educational Service Center of Northeast Ohio (ESCNEO), 6393 Oak Tree Blvd. Independence, OH 44131 and the Brecksville-Broadview Heights Board of Education do hereby agree to implement the Primary Service Agreement as per O.R.C. 3313.843 for the 2025-2026 and 2026-2027 school years.EE

Services provided under a Primary Service Agreement entered into by Brecksville-Broadview Heights City Schools may include any of the following:

- In-service and Continuing Education programs for district personnel
- Curriculum Services
- Research and Development programs
- Academic instruction for which the Governing Board employs teachers pursuant to section 3319.02 of the Revised Code
- Assistance in the provision of special accommodations and classes for students with disabilities
- Any other services the District Board and Service Center Governing Board agree can be better provided by the Service Center and are not provided under an agreement entered into under section 3313.845 of the Revised Code

Services included in the agreement shall be provided to the district in the manner specified in the agreement.

The ESCNEO and Brecksville-Broadview Heights City Schools enter into a primary agreement upon the following:

1. The effective date of implementation of the above services shall be from July 1, 2025 through June 30, 2027.
2. In accordance with O.R.C. 3313.843(H), the City/Exempted Village/Local School district agrees to a deduction from their State Foundation payments in the amount of \$6.50 per pupil plus any additional contracted services beyond the deduct.
3. Ninety percent 90% of the State Subsidy per pupil funds received by ESCNEO pursuant to O.R.C. 3313.843(G) shall be allocated to the City/Exempted Village/Local School district towards services provided through the ESCNEO under this Agreement.
In the event that an agreement is not continued in any ensuing year, the unexpended balance shall remain with the ESCNEO.

4. A continuous accounting of fund balances shall be kept by the ESCNEO and reported to the City/Exempted Village/Local School district. Unexpended balances may be carried over to the next fiscal year.
5. Upon request of the City/Exempted Village/Local School district, the ESCNEO shall employ appropriate personnel who will be assigned to the service area according to the philosophy, values, and needs of the City/Exempted Village/Local district.
6. The City/Exempted Village/Local Board of Education shall pay the ESCNEO for all net costs (if not covered by the Primary Service Agreement funds) to employ personnel specified. The ESCNEO shall invoice the City/Exempted Village/Local Board of Education for said net costs. Said net costs shall include cost of employee leave and substitute personnel, SERS surcharge (if any), salary, workers' compensation, unemployment compensation, severance, Medicare, retirement, liability insurance, life insurance, and health benefits attributable to the Governing Board. Should any subsequent unemployment compensation or severance claim be made by an employee covered under this contract, the City/Exempted Village/Local school district herein receiving the services shall be so liable for their proportionate share of the employee's claim. The City/Exempted Village/Local school district accepts the responsibility of conducting annual evaluation (s) of administrative, classified and certified employees pursuant to Section 3319.01, 3319.02, 3319.11 and 3319.111 of the Ohio Revised Code.

Adopted by the Brecksville-Broadview Heights Board of Education on:

BOARD PRESIDENT _____ DATE _____

SUPERINTENDENT _____ DATE _____

TREASURER _____ DATE _____

Adopted by the Educational Service Center of Northeast Ohio:

SUPERINTENDENT *ROBERTA MUGRICH* DATE 11-14-2024

TREASURER *[Signature]* DATE 11-14-2024

Resolution #2024 -11-07

Cover Sheet

Educational Service Center of Northeast Ohio
Contract Submitted to
Office of Quality School Choice & Funding
State Of Ohio Department of Education

ESC Name: ESC of Northeast Ohio

ESC IRN: 046532

District or other Entity: _____

District IRN: _____

Type of Contract:

- Primary Agreement between School District and ESC per ORC 3313.843 (related to per-pupil amounts \$ 6.50 or more and supervisory services per ORC 3317.023 (E))
- Additional Agreement between School District and ESC per ORC 3313.845 (dollar amount set by agreement)
- Agreement between ESC and Community School per 3313.844 or STEM School per 3326.45
- Other Contract per ORC 3313.846 between ESC and local political subdivision other than a school district, community school, or STEM school

Type of Update:

- New Contract
- Amendment Amount of Previous Contract
- Extension of Previous Contract

Effective Date of Contract: July 1, 2025

Termination Date of Contract: June 30, 2027

Contact Person:

Name: _____

E-mail: _____

Phone: _____

Signature: _____

BANK RECONCILIATION

For the Month of December 2024

		Interest Earned	Bank Charges	Capital Gains	Net Interest
Depository Balances					
STAR OHIO	\$ 193,094.33	\$ 767.76	\$ -	\$ -	\$ 767.76
REDTREE GENERAL	\$ 21,017,955.91	\$ 86,094.62	\$ 1,659.87	\$ (7,908.75)	
REDTREE BUILDING	\$ 3,068,847.96	\$ 26,792.75	\$ 241.83	\$ -	\$ 26,550.92
CHASE	\$ 129,756.97	\$ -	\$ -	\$ -	
WESTFIELD BANK	\$ 891,404.38	\$ 3,572.19	\$ -		\$ 3,572.19
DOLLAR BANK CHECKING	\$ 1,818,531.06	\$ -	\$ -	\$ -	
DOLLAR BANK SAVINGS	\$ 10,281,741.10	\$ 45,823.53	\$ -	\$ -	
Total Depository Balances	\$ 37,401,331.71	\$ 163,050.85	\$ 1,901.70	\$ (7,908.75)	
				GF/FD SVC/SCHOLARSHIP/AUX/PI INTEREST	\$ 128,349.35
				BUILDING INTEREST	\$ 26,550.92
Adjustments to Bank Balance		Interest Distribution - CASH POSITION Balance Before Interest			
Deducted		Account	Ending Fund Balance	% of Balance	Interest
Return Settlement		General (001/1410)	\$ 35,364,034.11	93.27%	\$ 119,706.10
Total Outstanding A/P	\$ 184,191.07	Food Svc (006/1410)	\$ 723,936.43	1.91%	\$ 2,450.50
Total Outstanding PR	\$ -	Scholarship (007/1410)	\$ 56,232.32	0.15%	\$ 190.34
In Transit	\$ -	Assumption (401/1410/9025)	\$ 92,003.14	0.24%	\$ 311.43
Added		PI Fund (003/1913-9300)	\$ 1,681,250.65	4.43%	\$ 5,690.98
		Subtotal	\$ 37,917,456.65	100.00%	\$ 128,349.35
In transit	\$ -	Building Fund (004/1913/9021)	\$ 2,911,159.79		\$ 26,550.92
Bank error	\$ -	TOTALS	\$ 40,828,616.44		\$ 154,900.27
Total Adjustments	\$ (184,191.07)				
Total Bank Balance	\$ 37,217,140.64				
FINSUMM	\$ 37,217,140.64				
CLEARANCE AMT	\$ (0.00)				
A/P OUTSTANDING CHECKS	\$ 184,191.07				
A/P LIABILITIES	\$ -				
RETURN ACH PAYMENT	\$ -				
TOTAL	\$ 184,191.07				
ACH IN TRANSIT	\$ -				
PAYROLL OUTSTANDING CHECKS	\$ -				
TOTAL	\$ -				

POWERSCHOOL
DATE: 01/03/2025
TIME: 11:42:58

BRECKSVILLE-BROADVIEW HEIGHTS CSD
CHECK REGISTER INCLUDING SYSTEM VOIDS

PAGE NUMBER: 1
ACCTPA21
ACCOUNTING PERIOD: 7/25

SELECTION CRITERIA: chkstat.rundate between '20241201' and '20241231'

DISTRIBUTION FUND: 0010000

CHECK NUMBER	ISSUE DATE	VENDOR	STATUS	TOTAL	DESCRIPTION
251627	12/06/2024	CITIZENS BANK	R	171600.51	ACCOUNTS PAYABLE CHECK
251628	12/06/2024	OEA-EPAC/FCPE	R	238.00	ACCOUNTS PAYABLE CHECK
251629	12/06/2024	OHIO CHILD SUPPORT PAYMENT CENTER	R	718.90	ACCOUNTS PAYABLE CHECK
251630	12/06/2024	SERS BOARD SHARE	R	50215.73	ACCOUNTS PAYABLE CHECK
251631	12/06/2024	SCHOOL EMPLOYEES RETIREMENT SYSTEM	R	35868.49	ACCOUNTS PAYABLE CHECK
251632	12/06/2024	STRS BOARD SHARE	R	142837.34	ACCOUNTS PAYABLE CHECK
* 251634	12/06/2024	TSA CONSULTING GROUP	R	36685.53	ACCOUNTS PAYABLE CHECK
251635	12/04/2024	ABARTA COCA-COLA BEVERAGES LLC	R	4236.02	ACCOUNTS PAYABLE CHECK
251636	12/04/2024	BBHCSD HS CAFETERIA	R	470.85	ACCOUNTS PAYABLE CHECK
251637	12/04/2024	CENTRAL EXTERMINATING CO	R	3136.37	ACCOUNTS PAYABLE CHECK
251638	12/04/2024	GEAUGA MECHANICAL CO INC	R	3819.80	ACCOUNTS PAYABLE CHECK
251639	12/04/2024	GENE PTACEK & SON FIRE EQUIPMENT	R	285.00	ACCOUNTS PAYABLE CHECK
251640	12/04/2024	HEPNER AIR FILTER SERVICE INC	R	447.01	ACCOUNTS PAYABLE CHECK
251641	12/04/2024	MACGILL	R	812.44	ACCOUNTS PAYABLE CHECK
251642	12/04/2024	MIDWEST ENGRAVING	R	239.00	ACCOUNTS PAYABLE CHECK
251643	12/04/2024	MUSSUN SALES INC	R	140.00	ACCOUNTS PAYABLE CHECK
251644	12/04/2024	PLAYHOUSE SQUARE FOUNDATION	R	9660.00	ACCOUNTS PAYABLE CHECK
251645	12/04/2024	PROUT BOILER HEATING AND WELDING	R	7660.00	ACCOUNTS PAYABLE CHECK
251646	12/04/2024	SCHOOL NUTRITION ASSOC OF OHIO	R	173.00	ACCOUNTS PAYABLE CHECK
* 251682	12/11/2024	ABARTA COCA-COLA BEVERAGES LLC	R	403.95	ACCOUNTS PAYABLE CHECK
251683	12/11/2024	ALL AMERICAN ATHLETIC APPAREL	R	416.53	ACCOUNTS PAYABLE CHECK
* 251686	12/11/2024	BRECKSVILLE FLORIST AND GIFTS	R	307.75	ACCOUNTS PAYABLE CHECK
251687	12/11/2024	BBHCSD TRANSPORTATION/MAINT	R	448.50	ACCOUNTS PAYABLE CHECK
* 251695	12/11/2024	MUSIC THEATRE INTERNATIONAL	R	500.00	ACCOUNTS PAYABLE CHECK
251696	12/11/2024	NORTH ROYALTON CITY SCHOOL DISTRICT	R	300.00	ACCOUNTS PAYABLE CHECK
* 251699	12/11/2024	QUILL AND SCROLL	R	168.00	ACCOUNTS PAYABLE CHECK
251700	12/11/2024	ROBOTIC ED & COMPETITION FOUNDATION	R	2850.00	ACCOUNTS PAYABLE CHECK
* 251702	12/11/2024	ST. IGNATIUS HIGH SCHOOL	R	234.00	ACCOUNTS PAYABLE CHECK
251703	12/11/2024	STOW-MUNROE FALLS CITY SCHOOL DIST	R	150.00	ACCOUNTS PAYABLE CHECK
* 251705	12/12/2024	AT & T	R	100.81	ACCOUNTS PAYABLE CHECK
251706	12/12/2024	BUREAU OF CRIMINAL INVESTIGATION	R	356.00	ACCOUNTS PAYABLE CHECK
251707	12/12/2024	CENWELD CORPORATION	R	186.46	ACCOUNTS PAYABLE CHECK
251708	12/12/2024	CITY OF CLEVELAND DIV OF WATER	R	3452.66	ACCOUNTS PAYABLE CHECK
251709	12/12/2024	ESC OF NORTHEAST OHIO	R	20083.00	ACCOUNTS PAYABLE CHECK
251710	12/12/2024	HEAVY LIFT SYSTEMS INC	R	725.00	ACCOUNTS PAYABLE CHECK
251711	12/12/2024	JB SAFETY 1ST TRANSPORTATION	R	2629.00	ACCOUNTS PAYABLE CHECK
251712	12/12/2024	NORTHEAST OHIO REGIONAL SEWER DISTR	R	8695.18	ACCOUNTS PAYABLE CHECK
251713	12/12/2024	PERIPOLE INC.	R	1712.59	ACCOUNTS PAYABLE CHECK
251714	12/12/2024	RICHFIELD AUTO PARTS	R	598.22	ACCOUNTS PAYABLE CHECK
251715	12/12/2024	S.A.N.D. CHAPTER 43	R	100.00	ACCOUNTS PAYABLE CHECK
251716	12/12/2024	SKATETIME SCHOOL PROGRAMS	R	3456.00	ACCOUNTS PAYABLE CHECK
251717	12/12/2024	SOLON BOARD OF EDUCATION	R	150.00	ACCOUNTS PAYABLE CHECK
251718	12/12/2024	SUBURBAN SCHOOL TRANSPORTATION	R	8107.19	ACCOUNTS PAYABLE CHECK
251719	12/12/2024	THE ILLUMINATING CO.	R	37067.68	ACCOUNTS PAYABLE CHECK
251720	12/12/2024	THE MILLCRAFT PAPER COMPANY	R	3905.90	ACCOUNTS PAYABLE CHECK
251721	12/12/2024	TONY'S AUTO WORLD	R	3000.00	ACCOUNTS PAYABLE CHECK
251722	12/12/2024	WRAPAROUND EXPERTS LLC	R	75.00	ACCOUNTS PAYABLE CHECK
* 251754	12/20/2024	AMERICAN FIDELITY ASSURANCE CO.	R	1118.50	ACCOUNTS PAYABLE CHECK
* 251757	12/20/2024	CITIZENS BANK	R	175711.34	ACCOUNTS PAYABLE CHECK
* 251760	12/20/2024	OHIO CHILD SUPPORT PAYMENT CENTER	R	718.90	ACCOUNTS PAYABLE CHECK
* 251762	12/20/2024	R.I.T.A.	R	53476.81	ACCOUNTS PAYABLE CHECK
251763	12/20/2024	SERS BOARD SHARE	R	55809.02	ACCOUNTS PAYABLE CHECK

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	251764	12/20/2024	SCHOOL EMPLOYEES RETIREMENT SYSTEM	R	39863.65	ACCOUNTS PAYABLE	CHECK
	251765	12/20/2024	STRS BOARD SHARE	R	139615.79	ACCOUNTS PAYABLE	CHECK
*	251768	12/20/2024	TSA CONSULTING GROUP	R	36530.53	ACCOUNTS PAYABLE	CHECK
	251769	12/18/2024	BOWED STRING SHOP LLC	R	1175.00	ACCOUNTS PAYABLE	CHECK
	251770	12/18/2024	BBHCSD TRANSPORTATION/MAINT	R	205.12	ACCOUNTS PAYABLE	CHECK
	251771	12/18/2024	CITY OF BROADVIEW HEIGHTS	R	16577.14	ACCOUNTS PAYABLE	CHECK
	251772	12/18/2024	COURTNEY EVENCHIK LLC	R	3000.00	ACCOUNTS PAYABLE	CHECK
	251773	12/18/2024	ENBRIDGE GAS OHIO	R	6426.14	ACCOUNTS PAYABLE	CHECK
	251774	12/18/2024	ESC OF NORTHEAST OHIO	R	20188.24	ACCOUNTS PAYABLE	CHECK
	251775	12/18/2024	GEAUGA MECHANICAL CO INC	R	407.50	ACCOUNTS PAYABLE	CHECK
	251776	12/18/2024	HUDSON GLASS & MIRROR	R	486.85	ACCOUNTS PAYABLE	CHECK
	251777	12/18/2024	JULIAN & GRUBE INC.	R	1800.00	ACCOUNTS PAYABLE	CHECK
	251778	12/18/2024	LARSEN LUMBER AND SUPPLY CO	R	64.99	ACCOUNTS PAYABLE	CHECK
	251779	12/18/2024	LOWE'S HOME CENTERS LLC	R	154.12	ACCOUNTS PAYABLE	CHECK
	251780	12/18/2024	PROFESSIONAL SERVICE INDUSTRIES	R	5650.00	ACCOUNTS PAYABLE	CHECK
	251781	12/18/2024	RUST BELT RIDERS COMPOSTING LLC	R	420.00	ACCOUNTS PAYABLE	CHECK
	251782	12/18/2024	STAPLES	R	102.18	ACCOUNTS PAYABLE	CHECK
	251783	12/18/2024	STATE SHARPENING	R	44.98	ACCOUNTS PAYABLE	CHECK
	251784	12/18/2024	THE ILLUMINATING CO.	R	11349.78	ACCOUNTS PAYABLE	CHECK
	251785	12/18/2024	THE WRITING REVOLUTION INC	R	1050.00	ACCOUNTS PAYABLE	CHECK
	251786	12/18/2024	TREASURER OF STATE OHIO KEITH FABER	R	6152.50	ACCOUNTS PAYABLE	CHECK
	251787	12/18/2024	VERIZON WIRELESS	R	376.60	ACCOUNTS PAYABLE	CHECK
	251788	12/18/2024	WEIGL WORKS LLC	R	8500.00	ACCOUNTS PAYABLE	CHECK
*	251827	12/20/2024	ABARTA COCA-COLA BEVERAGES LLC	R	1731.88	ACCOUNTS PAYABLE	CHECK
	251828	12/20/2024	ALL AMERICAN ATHLETIC APPAREL	R	1308.26	ACCOUNTS PAYABLE	CHECK
	251829	12/20/2024	BBHCSD TRANSPORTATION/MAINT	R	5318.71	ACCOUNTS PAYABLE	CHECK
	251830	12/20/2024	CHEER ZONE	R	665.10	ACCOUNTS PAYABLE	CHECK
*	251832	12/20/2024	CITY OF AKRON	R	30.00	ACCOUNTS PAYABLE	CHECK
	251833	12/20/2024	CITY OF MACEDONIA	R	525.00	ACCOUNTS PAYABLE	CHECK
	251834	12/20/2024	CLYDE GREEN SPRINGS SCHOOL DISTRICT	R	150.00	ACCOUNTS PAYABLE	CHECK
	251835	12/20/2024	CUYAHOGA VALLEY CAREER CENTER	R	14.95	ACCOUNTS PAYABLE	CHECK
*	251837	12/20/2024	HUDSON CITY SCHOOL DISTRICT	R	300.00	ACCOUNTS PAYABLE	CHECK
*	251842	12/20/2024	OMEA DISTRICT 4	R	703.00	ACCOUNTS PAYABLE	CHECK
*	251844	12/20/2024	RIVERSIDE LOCAL SCHOOL DISTRICT	R	450.00	ACCOUNTS PAYABLE	CHECK
	251845	12/20/2024	ROBOTIC ED & COMPETITION FOUNDATION	R	735.00	ACCOUNTS PAYABLE	CHECK
	251846	12/20/2024	STANCATO'S RESTAURANT	R	697.51	ACCOUNTS PAYABLE	CHECK
*	251848	12/20/2024	TWINSBURG ATHLETIC BOOSTERS	R	550.00	ACCOUNTS PAYABLE	CHECK
	251849	12/20/2024	WATERBOY SPORTS	R	3625.00	ACCOUNTS PAYABLE	CHECK
	251850	12/20/2024	WEST GEAUGA ATHLETIC BOOSTERS	R	350.00	ACCOUNTS PAYABLE	CHECK
*	251852	12/20/2024	WILLOUGHBY EASTLAKE CITY SCHOOLS	R	300.00	ACCOUNTS PAYABLE	CHECK
*	251854	12/26/2024	ARCHITECTURAL VISION GROUP LTD	R	130179.43	ACCOUNTS PAYABLE	CHECK
	251855	12/26/2024	BEYOND WORDS: MUSIC & DANCE CTR	R	3910.00	ACCOUNTS PAYABLE	CHECK
	251856	12/26/2024	BBHCSD TRANSPORTATION/MAINT	R	243.58	ACCOUNTS PAYABLE	CHECK
	251857	12/26/2024	ESC OF NORTHEAST OHIO	R	750.00	ACCOUNTS PAYABLE	CHECK
	251858	12/26/2024	GREAT DAY TOURS	R	20000.00	ACCOUNTS PAYABLE	CHECK
	251859	12/26/2024	JILL & JOHN MODZELEWSKI	R	100.00	ACCOUNTS PAYABLE	CHECK
	251860	12/26/2024	KGWINDS	R	320.00	ACCOUNTS PAYABLE	CHECK
	251861	12/26/2024	NORDONIA HIGH SCHOOL	R	120.00	ACCOUNTS PAYABLE	CHECK
	251862	12/26/2024	OHIO CENTER FOR LAW-RELATED ED	R	195.00	ACCOUNTS PAYABLE	CHECK
	251863	12/26/2024	POWER OF THE PEN	R	500.00	ACCOUNTS PAYABLE	CHECK
	251864	12/26/2024	RICHFIELD AUTO PARTS	R	527.84	ACCOUNTS PAYABLE	CHECK
	251865	12/26/2024	ZANER BLOSER INC	R	42.15	ACCOUNTS PAYABLE	CHECK
*	251889	12/27/2024	JPMORGAN CHASE BANK N.A.	V	0.00	VOID: MULTI STUB	CHECK
	251890	12/27/2024	JPMORGAN CHASE BANK N.A.	R	36641.48	ACCOUNTS PAYABLE	CHECK
	251891	12/31/2024	GORDON FOOD	R	40164.46	ACCOUNTS PAYABLE	CHECK
*	V251633	12/06/2024	STATE TEACHERS RETIREMENT SYSTEM	R	143178.29	ACCOUNTS PAYABLE	VOUCHER

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* V251647	12/04/2024	ABA OUTREACH LLC	R	23597.75	ACCOUNTS PAYABLE VOUCHER
* V251648	12/04/2024	ACHIEVEMENT CENTERS FOR CHILDREN	R	3264.00	ACCOUNTS PAYABLE VOUCHER
* V251649	12/04/2024	ALFRED NICKLES BAKERY INC	R	291.50	ACCOUNTS PAYABLE VOUCHER
* V251650	12/04/2024	AMAZON CAPITAL SERVICES INC.	R	889.55	ACCOUNTS PAYABLE VOUCHER
* V251651	12/04/2024	BEI SUPPLY & RENTAL	R	79.35	ACCOUNTS PAYABLE VOUCHER
* V251652	12/04/2024	BLICK ART MATERIALS	R	140.10	ACCOUNTS PAYABLE VOUCHER
* V251653	12/04/2024	WALTER BONILLA ARTEAGA	R	825.00	ACCOUNTS PAYABLE VOUCHER
* V251654	12/04/2024	BORDEN DAIRY	R	3436.67	ACCOUNTS PAYABLE VOUCHER
* V251655	12/04/2024	CLEVE CLINIC CHILD'S HOSP FOR REHAB	R	15011.50	ACCOUNTS PAYABLE VOUCHER
* V251656	12/04/2024	MICHELLE L COOK	R	115.03	ACCOUNTS PAYABLE VOUCHER
* V251657	12/04/2024	DANT CLAYTON CORPORATION	R	2071.00	ACCOUNTS PAYABLE VOUCHER
* V251658	12/04/2024	MARY KATHLEEN DUKE	R	29.95	ACCOUNTS PAYABLE VOUCHER
* V251659	12/04/2024	EFFECTIVE UTILITY SERVICE II LLC	R	7820.00	ACCOUNTS PAYABLE VOUCHER
* V251660	12/04/2024	EFFECTIVE UTILITY SERVICES	R	1725.00	ACCOUNTS PAYABLE VOUCHER
* V251661	12/04/2024	FOLLETT CONTENT SOLUTIONS LLC	R	8930.53	ACCOUNTS PAYABLE VOUCHER
* V251662	12/04/2024	FRIENDSOFFICE	R	1585.20	ACCOUNTS PAYABLE VOUCHER
* V251663	12/04/2024	GRAINGER INC.	R	1742.26	ACCOUNTS PAYABLE VOUCHER
* V251664	12/04/2024	GRAYBAR ELECTRIC COMPANY INC	R	98.40	ACCOUNTS PAYABLE VOUCHER
* V251665	12/04/2024	HERSHEY'S ICE CREAM	R	3116.28	ACCOUNTS PAYABLE VOUCHER
* V251666	12/04/2024	HI TRANSLATING & INTERPRETING LLC	R	142.11	ACCOUNTS PAYABLE VOUCHER
* V251667	12/04/2024	IDENTIPHOTO COMPANY LTD	R	384.32	ACCOUNTS PAYABLE VOUCHER
* V251668	12/04/2024	IMPERIAL DADE	R	7220.46	ACCOUNTS PAYABLE VOUCHER
* V251669	12/04/2024	JOHNSTONE SUPPLY	R	17.20	ACCOUNTS PAYABLE VOUCHER
* V251670	12/04/2024	KOINONIA ENTERPRISES LLC	R	4690.50	ACCOUNTS PAYABLE VOUCHER
* V251671	12/04/2024	KELLY J LAZAR	R	23.97	ACCOUNTS PAYABLE VOUCHER
* V251672	12/04/2024	DAVID S MARTIN	R	349.74	ACCOUNTS PAYABLE VOUCHER
* V251673	12/04/2024	NEOLA INC.	R	1375.00	ACCOUNTS PAYABLE VOUCHER
* V251674	12/04/2024	RENHILL GROUP INC.	R	34429.10	ACCOUNTS PAYABLE VOUCHER
* V251675	12/04/2024	ROYALTON MUSIC CENTER	R	576.00	ACCOUNTS PAYABLE VOUCHER
* V251676	12/04/2024	SHERWIN WILLIAMS CO.	R	511.80	ACCOUNTS PAYABLE VOUCHER
* V251677	12/04/2024	SOUTHEAST SECURITY CORPORATION	R	1437.50	ACCOUNTS PAYABLE VOUCHER
* V251678	12/04/2024	TERRACON CONSULTANTS INC	R	1250.00	ACCOUNTS PAYABLE VOUCHER
* V251679	12/04/2024	TRANE US INC.	R	598.58	ACCOUNTS PAYABLE VOUCHER
* V251680	12/04/2024	UNIFIRST CORPORATION	R	253.02	ACCOUNTS PAYABLE VOUCHER
* V251681	12/04/2024	WINSUPPLY CLEVELAND OH CO.	R	131.41	ACCOUNTS PAYABLE VOUCHER
* V251684	12/11/2024	AMERICAN ASSOC OF TEACHER OF GERMAN	R	518.00	ACCOUNTS PAYABLE VOUCHER
* V251685	12/11/2024	KAROL BORYKA	R	70.67	ACCOUNTS PAYABLE VOUCHER
* V251688	12/11/2024	MARGARET F BURLING	R	229.48	ACCOUNTS PAYABLE VOUCHER
* V251689	12/11/2024	DAN PHILIP CHERMONTE	R	476.61	ACCOUNTS PAYABLE VOUCHER
* V251690	12/11/2024	HUDL	R	1399.32	ACCOUNTS PAYABLE VOUCHER
* V251691	12/11/2024	JESSICA L LEAVITT	R	99.00	ACCOUNTS PAYABLE VOUCHER
* V251692	12/11/2024	BENJAMIN M LESH	R	375.00	ACCOUNTS PAYABLE VOUCHER
* V251693	12/11/2024	MICHELLE EILEEN MILANICH	R	98.49	ACCOUNTS PAYABLE VOUCHER
* V251694	12/11/2024	DONNA M MORLANI	R	40.47	ACCOUNTS PAYABLE VOUCHER
* V251697	12/11/2024	JACI KAY OWENS	R	56.49	ACCOUNTS PAYABLE VOUCHER
* V251698	12/11/2024	JONAH THOMAS PICHETTE	R	1348.06	ACCOUNTS PAYABLE VOUCHER
* V251701	12/11/2024	SPIRE INSTITUTE AND ACADEMY	R	1600.00	ACCOUNTS PAYABLE VOUCHER
* V251704	12/11/2024	VINCENT LIGHTING SYSTEMS COMPANY	R	334.69	ACCOUNTS PAYABLE VOUCHER
* V251723	12/12/2024	ACCO BRANDS CORPORATION	R	660.72	ACCOUNTS PAYABLE VOUCHER
* V251724	12/12/2024	AMAZON CAPITAL SERVICES INC.	R	680.28	ACCOUNTS PAYABLE VOUCHER
* V251725	12/12/2024	BACKGROUND INVESTIGATION BUREAU	R	621.80	ACCOUNTS PAYABLE VOUCHER
* V251726	12/12/2024	BORDEN DAIRY	R	12.78	ACCOUNTS PAYABLE VOUCHER
* V251727	12/12/2024	CAPITAL ONE TRADE CREDIT	R	95.62	ACCOUNTS PAYABLE VOUCHER
* V251728	12/12/2024	CARDINAL BUS SALES & SERVICE INC	R	512.63	ACCOUNTS PAYABLE VOUCHER
* V251729	12/12/2024	DALE CARLTON	R	180.00	ACCOUNTS PAYABLE VOUCHER
* V251730	12/12/2024	TANYA NATSOULAS	R	59.88	ACCOUNTS PAYABLE VOUCHER

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* V251731	12/12/2024	CLEVELAND HEARING AND SPEECH CENTER	R	540.00	ACCOUNTS PAYABLE VOUCHER
* V251732	12/12/2024	CUMMINS INC.	R	856.14	ACCOUNTS PAYABLE VOUCHER
* V251733	12/12/2024	DOUGH GO'S	R	1333.70	ACCOUNTS PAYABLE VOUCHER
* V251734	12/12/2024	EDUTECH GROUP LLC	R	55869.70	ACCOUNTS PAYABLE VOUCHER
* V251735	12/12/2024	FLINN SCIENTIFIC INC	R	117.49	ACCOUNTS PAYABLE VOUCHER
* V251736	12/12/2024	FRIENDSOFFICE	R	45.80	ACCOUNTS PAYABLE VOUCHER
* V251737	12/12/2024	GALLOPADE INTERNATIONAL INC.	R	197.89	ACCOUNTS PAYABLE VOUCHER
* V251738	12/12/2024	KELVIN LP	R	863.50	ACCOUNTS PAYABLE VOUCHER
* V251739	12/12/2024	MATTHEW SCOTT LUCAS	R	270.00	ACCOUNTS PAYABLE VOUCHER
* V251740	12/12/2024	BRIDGET MILANO	R	30.00	ACCOUNTS PAYABLE VOUCHER
* V251741	12/12/2024	PAYSCHOOLS	R	2684.14	ACCOUNTS PAYABLE VOUCHER
* V251742	12/12/2024	POINT SPRING & DRIVESHAFT CO.	R	2909.56	ACCOUNTS PAYABLE VOUCHER
* V251743	12/12/2024	JAMES D REASOR	R	445.00	ACCOUNTS PAYABLE VOUCHER
* V251744	12/12/2024	MARIA LEE GANIM SCHNEIDER	R	134.00	ACCOUNTS PAYABLE VOUCHER
* V251745	12/12/2024	MICHAEL SEMANCO	R	90.00	ACCOUNTS PAYABLE VOUCHER
* V251746	12/12/2024	JEFF SIDAWAY	R	22.31	ACCOUNTS PAYABLE VOUCHER
* V251747	12/12/2024	SIRNA & SONS PRODUCE	R	6775.96	ACCOUNTS PAYABLE VOUCHER
* V251748	12/12/2024	TOSHIBA AMERICA BUSINESS SOLUTIONS	R	69.25	ACCOUNTS PAYABLE VOUCHER
* V251749	12/12/2024	UH OCCUPATIONAL HEALTH	R	292.00	ACCOUNTS PAYABLE VOUCHER
* V251750	12/12/2024	UNIFIRST CORPORATION	R	168.16	ACCOUNTS PAYABLE VOUCHER
* V251751	12/12/2024	UNITY SCHOOL BUS PARTS INC.	R	226.65	ACCOUNTS PAYABLE VOUCHER
* V251752	12/12/2024	VERNIER SOFTWARE & TECHNOLOGY LLC	R	3499.00	ACCOUNTS PAYABLE VOUCHER
* V251753	12/12/2024	WINZER FRANCHISE COMPANY	R	399.60	ACCOUNTS PAYABLE VOUCHER
* V251755	12/20/2024	BRECKSVILLE-BROADVIEW HTS EDUC ASSC	R	27772.10	ACCOUNTS PAYABLE VOUCHER
* V251756	12/20/2024	BRK-BRDVW HTS ORG. SUPPORT STAFF	R	7691.70	ACCOUNTS PAYABLE VOUCHER
* V251758	12/20/2024	METROPOLITAN LIFE INSURANCE CO.	R	30763.47	ACCOUNTS PAYABLE VOUCHER
* V251759	12/20/2024	NORTHWEST GROUP SERVICES	R	32820.97	ACCOUNTS PAYABLE VOUCHER
* V251761	12/20/2024	OHIO SCHOOLS COUNCIL - LIFE	R	4073.32	ACCOUNTS PAYABLE VOUCHER
* V251766	12/20/2024	STATE TEACHERS RETIREMENT SYSTEM	R	139956.74	ACCOUNTS PAYABLE VOUCHER
* V251767	12/20/2024	SUBURBAN HEALTH CONSORTIUM	R	702555.90	ACCOUNTS PAYABLE VOUCHER
* V251789	12/18/2024	AMAZON CAPITAL SERVICES INC.	R	394.58	ACCOUNTS PAYABLE VOUCHER
* V251790	12/18/2024	BEI SUPPLY & RENTAL	R	31.48	ACCOUNTS PAYABLE VOUCHER
* V251791	12/18/2024	RACHEL CAITLIN BLANCHETTE	R	248.72	ACCOUNTS PAYABLE VOUCHER
* V251792	12/18/2024	FRANK BOVA	R	175.00	ACCOUNTS PAYABLE VOUCHER
* V251793	12/18/2024	DALE CARLTON	R	315.00	ACCOUNTS PAYABLE VOUCHER
* V251794	12/18/2024	COLLEGE BOARD	R	7953.15	ACCOUNTS PAYABLE VOUCHER
* V251795	12/18/2024	ESGI LLC	R	159.83	ACCOUNTS PAYABLE VOUCHER
* V251796	12/18/2024	FLINN SCIENTIFIC INC	R	17.02	ACCOUNTS PAYABLE VOUCHER
* V251797	12/18/2024	JOSE GARCIA JR	R	225.00	ACCOUNTS PAYABLE VOUCHER
* V251798	12/18/2024	GINGO & BAIR LAW LLC	R	7914.00	ACCOUNTS PAYABLE VOUCHER
* V251799	12/18/2024	GRAINGER INC.	R	240.84	ACCOUNTS PAYABLE VOUCHER
* V251800	12/18/2024	HEALTHCARE BILLING SERVICES INC	R	469.00	ACCOUNTS PAYABLE VOUCHER
* V251801	12/18/2024	HI TRANSLATING & INTERPRETING LLC	R	280.25	ACCOUNTS PAYABLE VOUCHER
* V251802	12/18/2024	IMPERIAL DADE	R	2405.21	ACCOUNTS PAYABLE VOUCHER
* V251803	12/18/2024	JC POWER STRATEGIC COMMUNICAT.	R	5710.00	ACCOUNTS PAYABLE VOUCHER
* V251804	12/18/2024	JOHNSTONE SUPPLY	R	920.85	ACCOUNTS PAYABLE VOUCHER
* V251805	12/18/2024	KELVIN LP	R	309.50	ACCOUNTS PAYABLE VOUCHER
* V251806	12/18/2024	LAKESIDE SUPPLY COMPANY	R	155.18	ACCOUNTS PAYABLE VOUCHER
* V251807	12/18/2024	LANGUAGE TESTING INTERNATIONAL	R	10.00	ACCOUNTS PAYABLE VOUCHER
* V251808	12/18/2024	LEXIA LEARNING SYSTEMS LLC	R	399.00	ACCOUNTS PAYABLE VOUCHER
* V251809	12/18/2024	TINA M MCCAULEY	R	36.00	ACCOUNTS PAYABLE VOUCHER
* V251810	12/18/2024	MORTON SALT INC	R	1791.10	ACCOUNTS PAYABLE VOUCHER
* V251811	12/18/2024	NCS PEARSON	R	596.53	ACCOUNTS PAYABLE VOUCHER
* V251812	12/18/2024	OHIO SCHOOLS COUNCIL-GAS	R	5452.40	ACCOUNTS PAYABLE VOUCHER
* V251813	12/18/2024	PITNEY BOWES GLOBAL FINANCIAL SVCS	R	945.63	ACCOUNTS PAYABLE VOUCHER
* V251814	12/18/2024	PSI AFFILIATES INC.	R	7733.08	ACCOUNTS PAYABLE VOUCHER

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* V251815	12/18/2024	JAMES D REASOR	R	585.00	ACCOUNTS PAYABLE VOUCHER
* V251816	12/18/2024	RENHILL GROUP INC.	R	28577.94	ACCOUNTS PAYABLE VOUCHER
* V251817	12/18/2024	SC STRATEGIC SOLUTIONS LLC	R	1297.44	ACCOUNTS PAYABLE VOUCHER
* V251818	12/18/2024	MARIA LEE GANIM SCHNEIDER	R	58.72	ACCOUNTS PAYABLE VOUCHER
* V251819	12/18/2024	MICHAEL SEMANCO	R	180.00	ACCOUNTS PAYABLE VOUCHER
* V251820	12/18/2024	SOUTHEAST SECURITY CORPORATION	R	915.26	ACCOUNTS PAYABLE VOUCHER
* V251821	12/18/2024	TAYLOR BAND & ORCHESTRA INC	R	93.60	ACCOUNTS PAYABLE VOUCHER
* V251822	12/18/2024	UNIFIRST CORPORATION	R	178.77	ACCOUNTS PAYABLE VOUCHER
* V251823	12/18/2024	UNITED CEREBRAL PALSY OF GRTR CLEVE	R	19600.00	ACCOUNTS PAYABLE VOUCHER
* V251824	12/18/2024	VASU COMMUNICATIONS INC.	R	450.00	ACCOUNTS PAYABLE VOUCHER
* V251825	12/18/2024	WASTE MANAGEMENT OF OHIO INC.	R	2333.89	ACCOUNTS PAYABLE VOUCHER
* V251826	12/18/2024	WESTON HURD LLP	R	420.00	ACCOUNTS PAYABLE VOUCHER
* V251831	12/20/2024	DAN PHILIP CHERMONTE	R	421.12	ACCOUNTS PAYABLE VOUCHER
* V251836	12/20/2024	NATHAN R ELLIOTT	R	159.00	ACCOUNTS PAYABLE VOUCHER
* V251838	12/20/2024	KELLY J LAZAR	R	138.48	ACCOUNTS PAYABLE VOUCHER
* V251839	12/20/2024	SYDNEY MARIE MCKAY	R	125.80	ACCOUNTS PAYABLE VOUCHER
* V251840	12/20/2024	DONNA M MORLANI	R	40.47	ACCOUNTS PAYABLE VOUCHER
* V251841	12/20/2024	JANEL IRENE NOWACKI	R	129.36	ACCOUNTS PAYABLE VOUCHER
* V251843	12/20/2024	JACI KAY OWENS	R	490.00	ACCOUNTS PAYABLE VOUCHER
* V251847	12/20/2024	THE TROPHY SHOP	R	992.20	ACCOUNTS PAYABLE VOUCHER
* V251851	12/20/2024	JENNIFER MARIE WILLIAMS	R	32.98	ACCOUNTS PAYABLE VOUCHER
* V251853	12/23/2024	STATE TEACHERS RETIREMENT SYSTEM	R	26415.41	ACCOUNTS PAYABLE VOUCHER
* V251866	12/26/2024	AMAZON CAPITAL SERVICES INC.	R	161.31	ACCOUNTS PAYABLE VOUCHER
* V251867	12/26/2024	DALE CARLTON	R	180.00	ACCOUNTS PAYABLE VOUCHER
* V251868	12/26/2024	LISA M COX	R	47.44	ACCOUNTS PAYABLE VOUCHER
* V251869	12/26/2024	CURRICULUM ASSOCIATES LLC	R	10925.00	ACCOUNTS PAYABLE VOUCHER
* V251870	12/26/2024	LORNA ASHLEY DANIELS	R	67.92	ACCOUNTS PAYABLE VOUCHER
* V251871	12/26/2024	FIRST COMMUNICATIONS LLC	R	1021.18	ACCOUNTS PAYABLE VOUCHER
* V251872	12/26/2024	FRIENDSOFFICE	R	157.96	ACCOUNTS PAYABLE VOUCHER
* V251873	12/26/2024	MARK MASLONA	R	120.60	ACCOUNTS PAYABLE VOUCHER
* V251874	12/26/2024	TINA M MCCAULEY	R	2000.00	ACCOUNTS PAYABLE VOUCHER
* V251875	12/26/2024	MCOECN	R	1085.00	ACCOUNTS PAYABLE VOUCHER
* V251876	12/26/2024	KEVIN MICHAEL MCPHERSON	R	57.01	ACCOUNTS PAYABLE VOUCHER
* V251877	12/26/2024	DONNA M MORLANI	R	40.00	ACCOUNTS PAYABLE VOUCHER
* V251878	12/26/2024	PSI AFFILIATES INC.	R	2787.66	ACCOUNTS PAYABLE VOUCHER
* V251879	12/26/2024	JAMES D REASOR	R	450.00	ACCOUNTS PAYABLE VOUCHER
* V251880	12/26/2024	SCHOOL SPECIALTY LLC	R	173.44	ACCOUNTS PAYABLE VOUCHER
* V251881	12/26/2024	MICHAEL SEMANCO	R	270.00	ACCOUNTS PAYABLE VOUCHER
* V251882	12/26/2024	SENDERO THERAPIES INC.	R	45787.28	ACCOUNTS PAYABLE VOUCHER
* V251883	12/26/2024	RAULAND SOUND.COM SYSTEMS	R	362.00	ACCOUNTS PAYABLE VOUCHER
* V251884	12/26/2024	JULIE ANN TRUELOVE	R	100.00	ACCOUNTS PAYABLE VOUCHER
* V251885	12/26/2024	UH OCCUPATIONAL HEALTH	R	110.00	ACCOUNTS PAYABLE VOUCHER
* V251886	12/26/2024	AMY MICHELLE VOIGT	R	1355.96	ACCOUNTS PAYABLE VOUCHER
* V251887	12/26/2024	W.B. MASON CO. INC.	R	1399.60	ACCOUNTS PAYABLE VOUCHER
* V251888	12/26/2024	CRAIG G YANGLOS	R	803.33	ACCOUNTS PAYABLE VOUCHER
TOTAL FUND				2909816.03	
TOTAL REPORT				2909816.03	



EDUCATIONAL
TOURS

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

eftours.com/






This is also your tour number

GRECIAN ODYSSEY

9 or 12 days | Athens | Corinth | Argolida | Epidaurus | Olympia | Delphi | Extension includes Turkey

What is it like to live in a country where classical mythology and ancient history still have a presence in everyday life? In the capital of Athens, namesake of the goddess Athena, walk in the footsteps of ancient Greeks at the Acropolis—and in the footsteps of current residents in the Plaka district. In Delphi, Epidaurus, and Cape Sounion, learn how an old belief in mythological figures still influences medicine, politics, and philosophy.

YOUR EXPERIENCE INCLUDES:

-  **Full-time Tour Director**
-  **Sightseeing:** 6 sightseeing tours led by expert, licensed local guides; 1 walking tour
-  **Entrances:** Acropolis; Acropolis Museum; Delphi site; Delphi Museum; pottery studio; Olympia site; Olympia Museum; Epidaurus; Mycenae; Temple of Poseidon
-  **Personalized learning guide:** Our personalized learning experience engages students before, during, and after tour, with the option to create a final, reflective project for academic credit.
-  **All of the details are covered:** Round-trip flights on major carriers; comfortable motorcoach; 3-day Greek island cruise with extension (3 cruise excursions included); 7 overnight stays in hotels with private bathrooms; 3 nights cabin accommodations with extension; European breakfast and dinner daily (3 meals daily during cruise extension)



Anyone can see the world.

YOU'RE GOING TO EXPERIENCE IT.

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

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

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

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

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

– MELISSA, TRAVELER



CHECK OUT WHAT A TOUR IS ALL ABOUT

Watch the videos at eftours.com/

Your teacher's Tour Website



What you'll experience on your tour

Day 1: Fly overnight to Greece

Day 2: Athens

- Meet your Tour Director at the airport in Athens and discover the ancient city named for Athena, goddess of war and wisdom.

Day 3: Athens | Corinth | Argolida region

- Take a guided tour of Cape Sounion.
- Visit the Temple of Poseidon.
- On your way to Argolida, make a photo stop at the Corinth Canal.

Day 4: Argolida region | Epidaurus | Mycenae | Olympia

- Travel via Epidaurus and Mycenae to Olympia.
- Take a guided sightseeing tour of Epidaurus.
- Enjoy a guided sightseeing tour of Mycenae.
- Learn about traditional clay techniques at a Mycenaean pottery studio.
- Continue on to Olympia.

Day 5: Olympia | Delphi

- Take an expert-led tour of Olympia.
- Visit the Olympia Museum.
- Continue on to Delphi.

Day 6: Delphi | Athens

- Take an expert-led tour of Delphi and see the Temple of Apollo.
- Visit the Delphi Museum, where you'll see a variety of artifacts dating back to 550 B.C. and have the chance to learn more about Greece's mythical past.
- Travel to Athens.
- Explore on your own or
 - attend a Greek evening.

Day 7: Athens

- Take an expertly guided tour of Athens and see the Olympic Stadium.
- Visit the Acropolis to view the Parthenon, perhaps the world's greatest architectural feat. See the Temple of Athena Nike, which once housed a gold statue of the goddess with her wings clipped to prevent her from deserting the city.
- Explore the Acropolis Museum.
- Enjoy a free evening.

Day 8: Athens

- Take the full day to see more of Athens or
 - enjoy a Saronic islands cruise, including Poros, Hydra, and Aegina.

Day 9: Depart for home

➤ 3-DAY TOUR EXTENSION

Days 9–11: Greek island cruise

- Board your cruise ship for a three-day adventure that will take you to the islands and coastal towns of Greece. A three-island shore excursion package is included, featuring incredible sights that perfectly complement your comprehensive itinerary. White sand beaches helped make these destinations prized (and disputed) territories, while Turkish, Roman, and Greek influences helped shape the unique blend of cultures you'll encounter. You'll also enjoy on-board activities as you sail the beautiful crystalline waters.

Day 12: Depart for home

Just returned from a tour in Greece. Could not have chosen better tour guides if I had hand-picked them myself. Iris was GREAT! All the guides were extremely knowledgeable and informative. Not to mention the care that they took to ensure our safety and satisfaction! Great Job EF! Thank you again, Iris, for an unforgettable trip of a lifetime!

– SUE, TRAVELER



Via Facebook

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

1. _____
2. _____
3. _____

— The easiest ways to —
ENROLL TODAY



Enroll on our website
eftours.com/enroll



Enroll by phone
800-665-5364



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

My daughter has gained such an amazing view of the world and history from this experience. She has not stopped talking since I picked her up at the airport. Thank you for all the organization, helpful hints, flexible payment plan, and knowledgeable tour guides.

—CHARLOTTE, PARENT OF TRAVELER

“ Tour review

THE WORLD LEADER IN INTERNATIONAL EDUCATION

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

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





/ EDUCATIONAL
TOURS

International Travel Program Proposal

Brecksville Broadview Heights High School / Dawn Ferrante



Grecian Odyssey – Summer 2026

eftours.com/GRO

Your partner in travel-based learning

EF Education First is the world leader in international education. For over 55 years, we've partnered with educators around the world to help more than 15 million students gain new perspectives and build skills for the future through experiential learning.

Our mission is to empower educators to do their best work. At EF Educational Tours, we're working to define the modern educational tour experience. Our itineraries are more than places to go and things to see. We build programs that challenge assumptions, spark connections, and inspire curiosity in young students. Students will expand their knowledge of the world around them, discover more about themselves, grow more confident and independent, and understand new people, places, and cultures.

We take care of every last detail of the tour experience—transportation and lodging, meal reservations and menus, museum tickets and local tour guides, and much more. That also includes behind-the-scenes elements, like safety checks at hotels and background checks on adult travelers. With all that taken care of, educators and students can focus on the bigger picture.

You'll find all the details and more on the next few pages.

What's contained in this document

- Pg. 2** Safety
- Pg. 4** Liability protection
- Pg. 6** Affordability
- Pg. 7** Educational value
- Pg. 8** Itinerary specifics
- Pg. 8** Cost and payment options
- Pg. 9** Sample hotels
- Pg. 10** Sample meals
- Pg. 11** Next steps

This proposal is property of EF Education First and the educator/school for which it was intended. Distributing, copying, and/or sharing it are prohibited. The proposal, including pricing, is valid for the educator, tour, and date(s) specifically mentioned herein. For additions, subtractions, or modifications, please contact your EF Tour Consultant.

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Safety

Your students' safety is our number one priority. We would never send a traveler to a location we believe to be unsafe—and with our extensive global presence, our best-in-the-industry experience, and our close working relationships with U.S. and international authorities, that's a statement we can back up with real insight. Whether it's a worldwide pandemic or a sprained ankle, a missed flight or confusing medical paperwork, we make sure every situation is taken care of.

Worldwide presence

EF's global presence is truly unmatched. We have staff on the ground 365 days a year in over 50 countries. And we don't just work in those countries—we call them home. EF team members live in nearly every one of our tour destinations, meaning we have the local knowledge to help keep our groups safe. That presence allows us to be there to support you on the ground wherever and whenever you need us.

24/7 emergency support

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

Your team

This group is fully committed to your school's trip and the safety of every traveler.

Operations Safety & Incident Response Team – This team is strategically based in our Boston, Panama, Tokyo, and Zurich offices to accommodate for all time zones. Available 24 hours a day, every day of the year, they are trained to react quickly if travelers need help. The team uses a combination of extensive training, simulations, incident response planning, and previous experience to manage emergencies. As needed, they can facilitate additional support for groups on tour, solve operational issues, arrange assistance from outside specialists, and liaise with local and international authorities.

Emergency Services & Support Team – Our support team is available 24/7 to help resolve any issue, from a missed flight to a lost passport to more serious on-tour incidents. They also facilitate communication between travelers and families in the event of an emergency at home. The team is made up of highly trained and dedicated EF staff in our Boston and Denver offices who are equipped to solve problems and answer questions that may come up, even outside of regular business hours.

Tour Director – Assigned exclusively to your tour for the length of the stay at your destination, your Tour Director meets your group at the airport and travels with you until your departure. All Tour Directors undergo a background check as permissible by local law every two years and are required to participate in ongoing EF safety trainings. They're the first point of contact in an emergency and also communicate information to help travelers stay safe in a foreign destination. Tour Directors assist Group Leaders with hotel check-ins, coordinate meals, facilitate excursions with local guides, and much more. They're also culturally connected and expertly trained to support impactful learning experiences.

EF Travel Team – This team is your point of contact at EF. This team is a dynamic duo, made up of a Tour Consultant and an Experience Specialist. Your Tour Consultant is an itinerary whiz & is devoted to the growth of your students. They are your school's partner, working with you on everything from finding the perfect tour and enrolling students to creating long-term travel programs for your school community. Your Experience Specialist is here to dive into all the little details that make your experience with EF special. They will work directly alongside the Group Leader (a.k.a. local teacher), right up until the moment of departure to make sure everything goes smoothly.

Traveler Support – Our team of support specialists are readily available to walk families through insurance inquiries, payment plans, food allergy issues, and any other topics that arise.

Chaperones – For every six travelers who enroll on your school's tour, your group is eligible to bring along a chaperone for free (the first spot goes to the Group Leader). This allows for a 6:1 ratio of students to chaperones, who assist Group Leaders with supervision of students to help keep them safe

Protection for travelers, schools, and districts

We understand that unpredictable things can happen, either on tour or before departure. We offer a variety of protections, programs, and policies to make sure that, no matter what happens, travelers, schools, and districts are covered. We're doing everything we can to make planning for the future as flexible as possible.

General liability insurance

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

Flexibility to change tours

The world is always changing. And while our belief in the positive impact of travel is unwavering, it can feel hard to predict what life, here in the U.S. and abroad, will look like several months, a year, or even two years from now. When you decide to travel with EF, we want you to feel secure in that decision. That's why these benefits are built into every EF program.

Peace of Mind

Provided to all groups

We understand that plans can change due to unforeseen circumstances. EF provides this exclusive program to account for such situations. It provides groups with flexibility to change the dates and destination of their tours in uncertain times. This program accounts for such circumstances and can be enacted up to 45 days prior to departure at the group level for any reason, including terrorism or other world events.

Protection for individual travelers

Travelers can help protect their investment and themselves from certain unexpected events and expenses while on tour with the Global Travel Protection Plan and Global Travel Protection Plan Plus.

Global Travel Protection Plan

Available to all travelers

Designed specifically with EF travelers in mind, this plan provides both pre-departure and post-departure benefits, including medical expense coverage that may apply on tour and tour cancellation for specified reasons.

Global Travel Protection Plan Plus

Available to all travelers

To further protect your investment from the unexpected, this plan provides all of the benefits included in the Global Travel Protection Plan as well as expanded cancellation protection.

Background checks for adult travelers

EF requires all adults (20 years and older) to pass a criminal background check before traveling on our student tours. This provides a safer tour experience for all travelers and aligns with the process and expectations of many school districts for adults who volunteer in schools or chaperone school activities. The secure process, provided by a leading professional provider, only identifies those individuals who could present a risk to student travelers while on tour.

Affordability

We believe every student should have the opportunity to travel. That's why we're dedicated to providing the lowest prices possible and giving travelers multiple resources for managing payments.

Tour Consultants work closely with teachers to build a tour that's exactly right for your students. Through discussions with your teacher, they take into account learning objectives, cost, timing considerations, and any other factors to craft a tour that's accessible to as many students as possible.

Resources for managing cost and payments

Automatic Payment Plan – Our recommended payment plan offers the ability to break the tour fee into smaller installments. With most tours planned well in advance, travelers can enroll for only \$95, then pay over a long period of time—often up to 18 months or two years—with final payment due 30 days before departure. Families make payments directly to EF, with no payments going through the school.

Fundraising pages – Each student has access to their own unique and customizable fundraising page. The easy-to-share page makes it simple for friends and family to contribute a little something that is automatically applied to the balance of the tour, with no fees whatsoever.

Global Citizen Scholarship Fund – EF Educational Tours provides \$100,000 worth of scholarships to students across the country every year. Any student is able to apply for the Global Citizen Scholarship, which is awarded on both a merit and need basis.

Risk-free enrollment period - New travelers who enroll by their Enrollment Deadline can cancel for any reason up to 7 days after enrollment for a full refund of 100% of the money paid to EF. Travelers must pay in full or enroll in our Automatic Payment Plan at the time of program enrollment and must remain either paid in full or enrolled in our Automatic Payment Plan and in good financial standing at the time of cancellation to remain eligible. To be eligible, the traveler must enroll on a tour at least 110 days prior to the scheduled departure date.

Educational value

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

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

To learn more about EF's educational philosophy, visit <https://www.eftours.com/our-story/educational-approach>

EF is an accredited institution

We echo your commitment to education. Our travel-based learning approach is designed to blend classroom and experiential learning. This allows us to meet the same rigorous standards as schools like yours, ensuring students gain valuable experiences that transform the way they look at the world.



Earning credit for new experiences

EF makes it easy for students to turn their tour experience into high school credit, college credit, or to get a head start on their college essays—all while making their travel experience even more engaging.

- Students in grades 6 - 12 can earn .5 elective high school credit by successfully completing the final project as part of EF's Personalized Learning Guide. Tuition is free.
- Students in grades 9 - 12 can earn 3.0 undergraduate credits, along with the confidence that comes with taking a college course, by completing a series of assignments and a final research project with our partner, Southern New Hampshire University—all for just \$360.
- Educators traveling on student tours may earn up to 45 free hours toward relicensure OR 3 or 6 graduate level credits (\$360/\$720) through Southern New Hampshire University.

Itinerary specifics

For more robust details, the complete itinerary is attached to this document. It includes specific locations, each day's activities, travel plans, and more.

Price of the proposed tour

The tour program price covers a wide range of services that ensure students have an incredible experience. It includes all the planning and preparation that leads up to departure, travel and accommodations, plus logistical support and details once the group reaches their destination.

Full flexible travel window: June 7-21, 2026

Requested travel dates: June 10-18

Price Details

Grecian Odyssey

Program Price ¹ \$4,579

Includes:

- Round-trip airfare and on tour transportation
- Hotels with private bathrooms
- Breakfast and dinner (see your itinerary for meal details)
- Full-time Tour Director
- Daily activities, tours and entrances to attractions

Greek evening \$80

Saronic Islands cruise \$120

Global Travel Protection \$190

Early Enrollment Discount -\$200

EF's Peace of Mind Program * Free

Total for Students (under 20) \$4,769

19 monthly payments \$246/mo

Adult Supplement ² \$730

Total for Adults \$5,499

19 monthly payments \$285/mo

¹ Program price valid for today. Change and cancellation fees of up to the total price will apply. Applicable airline baggage fees are not included and can be found at [eftours.com/baggage](https://www.ef-tours.com/baggage). All prices subject to verification by EF Tour Consultant. To view EF's Booking Conditions, visit [eftours.com/bc](https://www.ef-tours.com/bc). Some countries may require aircraft insecticide treatment for in-bound foreign flights. Such countries can be found at [eftours.com/insecticide](https://www.ef-tours.com/insecticide).

² Adult supplement required for travelers age 20 and older at the time of travel.

* We understand that plans sometimes change due to unforeseen circumstances. EF's Peace of Mind Program allows your entire group to change your tour or departure date. Your group can feel secure planning your trip, knowing that your plans are flexible.

Itinerary shown is for 2026 travel. Itineraries are subject to change biannually, please call for more details

Quote created on 10/29/2024

Sample hotels

Every hotel we work with must meet our high standards for safety, quality, and cleanliness. Hotels are vetted by our team to make sure they meet our requirements and are subsequently inspected regularly to ensure they continue to satisfy those parameters. Please note that hotels abroad may have different amenities than travelers are accustomed to in the United States.

Here are some examples of hotels students might stay in on tour:

Delphi, Greece

Groups stay either in Delphi itself or up to 45 minutes away in areas such as Itea, Galaxidi, Livadeia, and Arachova. Hotels that are further from Delphi often have the added advantage of being surrounded by mountains or along the coast. Accommodations meet the standard you'd expect from a typical European hotel, which means that rooms come with private bathrooms and feature multiple single or shared double beds.

Parnassos Delphi Hotel

<https://www.parnassosdelphi.com/>

Argolida region, Greece

Groups stay in areas around the Argolida region such as Tolo or Nafplio. From the hotel, the driving time to your destination will depend on where your group is staying and what the itinerary is for that day.

Hotel Soleil

<https://soleil-hotel-tolo.booked.net/>

Athens, Greece

Groups stay 20 minutes to an hour outside the center of Athens in areas such as Calamos, Rafina, Elefsina, Anavyssos, Marousi, Piraeus, and Glyfada, or near the Isthmus of Corinth. Hotels that are further from the city often have the added advantage of being closer to the beach.

Ilissos Hotel

<https://ilissos.gr/>

Sample meals

Meals are selected to establish a more immersive cultural experience and give students an idea of how locals eat. Below are some examples of local dishes travelers may try at the destination that your teacher has chosen, but please note that meals can vary from tour to tour.

On tour, breakfast generally is simple and will be at the hotel; it could be plated or buffet-style. **Lunch** typically is your chance to make culinary discoveries of your own. **Dinners** will be a mix of familiar dishes and local specialties. All meals will be a mix of familiar dishes and local specialties all served from a pre-set group menu.



How I can help with next steps

My name is Max Tychsen and I am Brecksville Broadview Heights High School's dedicated Tour Consultant. That means I'll be working with Dawn Ferrante every step of the way to make sure everything is perfectly planned.

As we move forward in this process, here are some next steps to keep in mind:

- After approval, our next step is to launch the tour to the school community.
- Most schools and districts I work with plan their tours at least a year in advance to keep the cost of the tours low for families and give them time to fundraise.
- To allow families to benefit from EF's risk-free enrollment period and \$200 early enrollment discount, we plan on organizing an informational travel meeting for all students and families before these incentives expires on January 1st, 2025.

I hope this overview has given you the information you need to feel confident in EF as an educational travel provider. Should you have any questions or need any additional information, please don't hesitate to reach out to me directly. EF is excited to partner with your school to bring this life-changing experiential learning opportunity to your students.

Sincerely,
Max Tychsen
Tour Consultant
max.tychsen@ef.com

“I am now more confident than ever in the safety and experiences of my students after working with EF on this trip. As a leader, I am committed to ensuring a global mindset throughout my district and student/teacher travel.”

Angela M., Administrator, Brunswick, ME

“I advocate for travel because the world is vast and diverse. If we want to truly understand our neighbors in other states or countries, we must reach out and meet them where they live. Travel provides a glimpse into another world that our students may have Googled or watched on a device, but living it with the smells, food, smiles, and various challenges teaches flexibility, tolerance, understanding, and empathy.”

- Chuck C., Group Leader, Central, SC

From a single tour to a whole program

A single tour can open up endless possibilities for a small group of students. Our goal at EF is to bring that experience to as many students as possible, including the broadest collection of students at your school. By progressing from a single tour to a consistent travel program, you'll not only build a culture of exploration, but you'll provide the opportunity of travel to even more students. We can work directly with you and your staff to establish a framework for your travel program that's tailored specifically to your school's needs and goals.

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

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

Please provide all of the following information:

Group or Organization: BBHHS

Staff Member in Charge/Position: Dawn Ferrante—Math Teacher

Departure/Arrival Information:

Leaving School Date: Early-June 2026 Time: TBD

Return to School Date: Late-June 2026 Time: TBD

Proposed Date of Trip Mid-June 2026

Date by which response is needed ASAP

1. Trip Expenses:

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

Airplane—Airline is not yet determined

Total Cost of Transportation: Whole Trip ≈ \$5400

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

TBD—Multiple destination addresses

Total Cost of Lodging: Whole Trip ≈ \$4900

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

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

Total Cost of Meals: _Whole Trip ≈ \$4900_____

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

Entry fees are included for all planned excursions. _____

Total Cost of Activities: ___Whole Trip ≈ \$4900_____

Calculations of Event Expenses:

1. Transportation	\$ _____
2. Lodging	\$ _____
3. Food	\$ _____
4. Event Fees	\$ _____
5. Other	\$ _____
Total	\$ _____4900_____

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

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

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

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

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

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

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

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

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

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

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

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

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

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

_The goal is to get 30-40 students. We will be traveling in the summer, so academic issues will not be applicable. I was trained in March 2023 by EF and I took a group of students to Costa Rica in June 2023 and am taking a group of 14 students to Italy this summer(2025). We will be permitted 1 chaperone for every 6 students registered. Staff members will be determined as needed with regards to registered travelers.

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

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

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

___No school days will be missed_____

11. Estimated Cost to Organization and how is this trip funded? How are the funds collected and safeguarded? How will any shortfall be made up or excess funds used?
Funds are collected through EF Tours. Each registered traveler gets a webpage. Fundraising is available through the website, if the travelers wishes to pursue it.

Date of Submission to Athletic Director/Principal _____ 1/6/25 _____

Signature of Athletic Director/Principal indicating endorsement _____

Approved by Superintendent

Date

Date Approved by Board of Education



Book	Policy Manual
Section	Special Update - H.B. 214 - November 2024
Title	PROTECTIONS OF INDIVIDUAL BELIEFS, AFFILIATIONS, IDEALS, OR PRINCIPLES OF POLITICAL MOVEMENTS AND IDEOLOGY
Code	po2265
Status	First Reading

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

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

To that end, the Board will not solicit or require employees or job applicants to affirmatively ascribe to or express opinions about specific beliefs, affiliations, ideals, principles concerning political movements, or ideology. The Board shall not use statements of commitment to specific beliefs, affiliations, ideals, or principles concerning political movements or ideology as part of any evaluation criteria for employees or job applicants, or as a factor in determining an employee's career advancement, assignment, or job benefits.

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

The Board maintains its authority to take disciplinary and other types of action against employees and students who violate State and Federal laws, including anti-discrimination laws, in accordance with Board Policy, administrative guidelines, () the provisions of an adopted collective bargaining agreement, **[END OF OPTION]** and the student code of conduct where applicable.

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

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

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

Legal

R.C. 3313.207, .208, .209

R.C. 3319.614

R.C. 5104.0112

CARDINAL BUS SALES & SERVICE, INC.

6280 Harding Hwy
 Lima, OH 45801
 Phone 419-225-5552 Fax 419-225-5556

QUOTE

QUOTE #01102025
 DATE: JANUARY 10, 2025

TO:
 Brecksville Broadview Heights City Schools
 6638 Mill Road
 Brecksville, Ohio 44141

SHIP TO:
 Same

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
Jim Flauto					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Blue Bird All American Model T3FE 3508 72 passengers, OSC 11-1-24		\$144,335.00
1	Blue Bird Vision Model BBCV 2610 54 passenger SPN, OSC 11-1-24		\$144,686.00
2	Discount for PO prior to 2/15/2025	(\$2,000.00)	(\$4,000.00)
		SUBTOTAL	
		SALES TAX	Exempt
		SHIPPING & HANDLING	
		TOTAL DUE	\$285,021.00

 Signature

 Date

Make all checks payable to Cardinal Bus Sales & Service, Inc.

Thank you for your business!