



**ASHLAND CITY SCHOOL DISTRICT
BOARD OF EDUCATION MEETING**

**Monday, July 27, 2026 – 5:30 p.m.
Ashland City School District Administrative Offices
Samaritan Hospital Foundation Conference Room
1407 Claremont Avenue
Ashland, Ohio 44805**

I. ROLL CALL

Mr. Brindley

Mrs. Deppert

Mrs. Mowry

Mr. Summers

Mr. Teevan

II. PLEDGE OF ALLEGIANCE

III. APPROVAL OF AGENDA

A. Motion to approve the agenda as presented

OR

B. Motion to approve the agenda with addendum items presented

MOTION _____ SECOND _____

Mr. Brindley

Mrs. Deppert

Mrs. Mowry

Mr. Summers

Mr. Teevan

Carried _____ Failed _____ to _____

IV. COMMENTS/QUESTIONS – (On agenda items only.)

A. Public

V. SUPERINTENDENT’S REPORT

**A. Veterans Appreciation Day – Saturday, August 8th, 2026 at Freer Field
- Opening Ceremony at 11:00 a.m.**

B. Start of School

- **August 18th-20th** - Teacher Professional Development
- **August 19th** - District Convocation-Archer Auditorium 8:00 a.m.
- **August 21st** - 6th & 9th Grade Students Only
- **August 24th** - First Student Day (Grades 1-12)
- **August 24th-27th** - Kindergarten/1st Grade Staggered Starts

- **Open Houses**
- **August 19th** - AHS All Grades 5:30-7:00 p.m.
- **August 18th** - AMS 7th and 8th Grade 5:00-6:30 p.m.
- **August 19th** - AMS 6th Grade 5:00-6:30 p.m.
- **August 19th** - Taft 4th Grade 4:30-6:00 p.m.
- **August 20th** - Taft 5th Grade 4:30-6:00 p.m.
- **August 19th** - Edison 2nd and 3rd Grade 4:30-6:00 p.m.
- **August 18th** - Reagan PreK - 1st Grade 4:30-6:00 p.m.

Bus Opt-In

Free/Reduced Lunch

Fall Sports Athletics

- Mandatory documents – Final Forms, Physical, Activity Fee

Stuff the Bus at WalMart – August 8th and 9th, 2026

C. Operating Levy Renewal in November

D. Flag Football as an Ashland High School Sport

E. Other

VI. FINANCIAL/BUSINESS REPORT**A Treasurer's Consent Calendar**

Note: Items under the Treasurer's Consent Calendar are considered routine and will be enacted under one motion. There will be no separate discussion of these items prior to the time the Board votes unless a Board member requests an item be clarified or removed from the calendar for separate action.

The Treasurer recommends the following actions:

1. Financial Report

Approval of the Financial Reports (June 2026) as presented.

2. Minutes

Approval of the minutes of the following Board meeting(s) as presented by the Treasurer:

Special Meeting	June 8, 2026
Records Commission Meeting	June 10, 2026
Regular Meeting	June 22, 2026

3. Approval of the transfer of funds from Fund 022 to Fund 001 in the amount of \$1,432.42 for the purpose of reverting unclaimed funds in accordance with ORC §9.39.

4. The Treasurer recommends approval of the following contracts (EXHIBIT A):

KidsLink	Consultation Services Agreement	FY27	Varied Rates
Mental Health and Recovery Board of Ashland County	School Liaison Services	FY27	\$ 89,110.12
ParentSquare	Secure Documents Add-On	FY27-FY28	\$ 6,250.00
Tri-County Computer Services Association	Data Security and Privacy Agreement	FY27	None
Tri-County Computer Services Association	Services Agreement	FY27	\$ 312,583.82

5. Items Removed for Separate Consideration

MOTION _____ SECOND _____

Mr. Brindley Mrs. Deppert Mrs. Mowry Mr. Summers Mr. Teevan

Carried _____ Failed _____ to _____

B. Excavation and Replacement of the Ashland Middle School Sidewalk

The Treasurer recommends that the Board declare an urgent necessity, waive competitive bidding (as permitted by ORC 3313.46), and approve the selection of Simonson Construction for excavation and replacement of the Ashland Middle School sidewalk in the amount of \$101,523.00. An emergency condition exists that presents an immediate threat to the safety of students, staff, and District property, and that delaying the work to complete the statutory competitive bidding process would expose the District to unacceptable safety risks.

MOTION _____ SECOND _____

Mr. Brindley Mrs. Deppert Mrs. Mowry Mr. Summers Mr. Teevan

Carried _____ Failed _____ to _____

C. Bus Bid Proposals

Pursuant to Ohio Revised Code 3313.46(A)(6) and Ashland City School Board of Education Policy 6320, the Treasurer recommends rejecting all bids for school buses, bidding procedures originally approved on May 18, 2026 with bids opened on June 15, 2026.

MOTION _____ SECOND _____

Mr. Brindley

Mrs. Deppert

Mrs. Mowry

Mr. Summers

Mr. Teevan

Carried _____ Failed _____ to _____

D. Bus Bids

The Treasurer recommends approval so seek bids for one (1) 84-passenger capacity school bus.

MOTION _____ SECOND _____

Mr. Brindley

Mrs. Deppert

Mrs. Mowry

Mr. Summers

Mr. Teevan

Carried _____ Failed _____ to _____

VII. NEW BUSINESS

A. Superintendent's Consent Calendar

Note: Items under the consent calendar are considered routine and will be enacted under one motion. There will be no separate discussion of these items prior to the time the Board votes unless a Board member requests an item be clarified or removed from the calendar for separate action.

The Superintendent recommends the following actions:

1. Certificated/Licensed Personnel

Approve the personnel and/or contract recommendations detailed in the exhibit items listed below as per the dates, terms and other applicable specified conditions and pending completion of all state, local and district requirements.

- a. Correction: Teaching Contract Renewal/Five-Year Limited (EXHIBIT B)
- b. Correction: Teaching Contract Renewals/One-Year Limited (EXHIBIT B)
- c. Extended Day for the 2026-2027 School Year (EXHIBIT B)
- d. Summer Curriculum Days (EXHIBIT B)
- e. Special Education Training/Information Day (EXHIBIT B)
- f. Summer Writing Camp (EXHIBIT B)
- g. Title I Tutor at St. Edwards for the 2026-2027 School Year (EXHIBIT B)
- h. Summer Title I Tutor at St. Edwards (EXHIBIT B)
- i. Supplemental Duty Contracts for the 2026-2027 School Year (EXHIBIT B)

2. Support Staff

Approve the personnel and/or contract recommendations detailed in the exhibit items listed below as per the dates, terms and other applicable conditions specified and pending completion of all state, local and district requirements.

- a. Classified New Hires (EXHIBIT C)
- b. Classified Transfer (EXHIBIT C)
- c. Classified Resignations (EXHIBIT C)
- d. Classified Substitutes for the 2026-2027 School Year (EXHIBIT C)
- e. Other for the 2026-2027 School Year (EXHIBIT C)
- f. One-Year Non-Renew for the 2026-2027 School Year (EXHIBIT C)
- g. Special Duty Contracts for the 2026-2027 School Year (EXHIBIT C)
- h. Correction to Contracted Service for the 2026-2027 School Year (EXHIBIT C)
- i. Event Technicians for the 2026-2027 School Year (EXHIBIT C)

3. Program/Other

- a. Approve the Ashland High School, Ashland Middle School, Taft Intermediate School, Edison Elementary School, Reagan Elementary School and the Ashland City School District 504 Student/Parent Handbooks for the 2026-2027 school year.
- b. Approve the following updated bus rates for the 2026-2027 school year:

Maintenance fee	\$1.50 per mile
Fuel	\$5.00 for diesel per gallon
Wages	\$21.90 per hour drive time
Sit Time	\$15.00 per hour

- c. Approve the following updated breakfast and lunch prices starting for the 2026-2027 school year:

Breakfast – AHS/AMS	-	\$1.70
Breakfast – Elementary	-	Free
Lunch - Elementary	-	\$3.35
Lunch – AMS/AHS	-	\$3.60
Adult Breakfast	-	\$2.00
Adult Lunch	-	\$4.35

4. Items Removed for Separate Consideration

MOTION _____ SECOND _____

Mr. Brindley Mrs. Deppert Mrs. Mowry Mr. Summers Mr. Teevan

Carried _____ Failed _____ to _____

B. Employment of Treasurer

The Board of Education President recommends approval of an amendment to the Treasurer's contract. (EXHIBIT D)

MOTION _____ SECOND _____

Mr. Brindley Mrs. Deppert Mrs. Mowry Mr. Summers Mr. Teevan

Carried _____ Failed _____ to _____

C. Approval of Special Education Training/Information Day

The Superintendent recommends approving Isaac Roop to attend the Special Education Training/Information Day in the district at \$27.12/hour (up to one (1) day).

MOTION _____ SECOND _____

Mr. Brindley Mrs. Deppert Mrs. Mowry Mr. Summers Mr. Teevan

Carried _____ Failed _____ to _____

D. Approval of Volunteer Girls' Golf Coach

The Superintendent recommends approval of John Teevan as a volunteer coach for the Ashland High School Girls' Golf Team for the 2026-2027 school year.

MOTION _____ SECOND _____

Mr. Brindley Mrs. Deppert Mrs. Mowry Mr. Summers Mr. Teevan

Carried _____ Failed _____ to _____

E. Approval of K-12 Art Department Chairperson

The Board of Education President recommends Kerre Paramore as the District K-12 Art Department Chairperson at year two (2), level one (1) in the amount of \$2,191.80.

MOTION _____ SECOND _____

Mr. Brindley Mrs. Deppert Mrs. Mowry Mr. Summers Mr. Teevan

Carried _____ Failed _____ to _____

VIII. COMMENTS/QUESTIONS – (On agenda and non-agenda items.)

A. Public

B. Board Members

IX. ADJOURNMENT

MOTION _____ SECOND _____

Mr. Brindley

Mrs. Deppert

Mrs. Mowry

Mr. Summers

Mr. Teevan

Carried _____ Failed _____ to _____

IMPORTANT DATES

Work Session	August 10, 2026	5:30 p.m.	Adm. Offices
BOE Regular Meeting	August 24, 2026	5:30 p.m.	Adm. Offices
Work Session	September 14, 2026	5:30 p.m.	Adm. Offices
BOE Regular Meeting	September 28, 2026	5:30 p.m.	Adm. Offices

Ashland City School District Board of Education Contract Approvals - 7/27/2026			
Vendor	Description	Dates	Amount
Kidslink	Consultation Services Agreement	FY27	Varied Rates
Mental Health and Recovery Board of Ashland County	School Liaison Services	FY27	\$89,110.12
ParentSquare	Secure Documents Add-On	FY27-FY28	\$6,250.00
Tri-County Computer Services Association	Data Security and Privacy Agreement	FY27	None
Tri-County Computer Services Association	Services Agreement	FY27	\$312,583.82



KidsLink Neurobehavioral Center
899 Frost Road
Streetsboro, OH 44241
Phone: 330-963-8600
Fax: 330-963-8680
www.kidslinkohio.com

KIDSLINK AGREEMENT FOR PROVISION OF CONSULTATION SERVICES

This district agreement (the "Agreement"), dated as of **June 12, 2026**, is entered into by and between KidsLink Neurobehavioral Center, Inc., an Ohio corporation ("KidsLink"), having a place of business at 899 Frost Road, Streetsboro, OH 44241, and **Ashland City Schools** (the "School District"), having a place of business at **1407 Claremont Avenue Ashland, OH 44805** from **August 24, 2026 - May 28, 2027**. This Agreement is being entered into evidence the following agreements and understandings:

WITNESSETH

WHEREAS, pursuant to the terms of this Agreement, the School District agrees to purchase certain consulting services from KidsLink;

WHEREAS, KidsLink is qualified and willing to provide such services to the School District; and

NOW, THEREFORE, in consideration of the mutual promises contained herein and other good and valuable consideration, the receipt, adequacy and sufficiency of which are hereby acknowledged, KidsLink and the School District agree as follows:

Services

KidsLink and the School District agree, based on mutually agreeable times and dates, that KidsLink and its staff will perform selected services for the School District that may include but not limited to:

- Evaluation of the School District's program for students with autism.
- Evaluation of the School District's classroom environments.

- Creation of a written professional development plan (the “PD Plan”) to provide a variety of training activities to School District staff providing services to students with autism.
- Presentations of the PD Plan to School District staff, administrators, students’ parents and the School District’s board of education.
- Creation of an action plan for the development of an individual classroom environment.
- Oversight of behavioral teaching programs.
- Educational evaluations as necessary determined by the KidsLink staff and outlined in the PD Plan.
- Professional support to individual students in inclusive settings.
- Functional behavior assessments and the development of behavior intervention plans.
- Serve as the district autism expert if needed in due process and/or other legal proceedings relative to the students in which the KidsLink staff has been involved.
- Communicate with another agency’s staff to facilitate the transition of a student back to the School District.
- Recommendations for appropriate and specific data collection analysis and usage.

All of the above, collectively, referred to herein as the “Services”.

Disclaimers

In providing the Services to the School District, KidsLink will use its best professional efforts and judgment, and will provide the Services in a professional manner; however, the Services are provided with the following disclaimers:

- KidsLink cannot guarantee the outcome or effectiveness of the Services for any individual student.
- KidsLink cannot be accountable for School District staff implementation of the plans contained in this Agreement, and/or programming following KidsLink training of School District staff.
- KidsLink will work within the parameters of the individual educational plan team to support the team in what they consider to be best practices; however, KidsLink has an ethical obligation to inform the team if the services provided by the team are not adequately meeting the needs of the student.
- At any time before or during the term of this Agreement, if KidsLink or KidsLink staff feels that an alternative educational setting is necessary for a student to make

academic and behavior progress, KidsLink will inform the School District's administration of such recommendation.

- When a consultation's purpose is to improve the educational program for a specific student, professional boards and ethical standards dictate that primary obligations of KidsLink and KidsLink staff are to the student, as contrasted with the School District, regardless of the financial responsibilities inscribed in this Agreement.
- Once KidsLink presents recommendations or assessments findings to the School District, they will not be modified..
- KidsLink providers may use AI-assisted note-taking technology to assist with the services provided to clients. This AI technology utilizes state-of-the-art natural language processing algorithms to accurately transcribe and organize conversations and notes between clients and KidsLink providers. These notes will be securely stored in the clients' electronic record for reference by authorized members of KidsLink Neurobehavioral Center, the family and the District.

Communication

School District

Evaluation Team Reporting ("ETR") and Individual Education Program ("IEP")
Considerations:

- ETR, IEP and student related reports are necessary documentation needed by KidsLink in order to provide the Services in this Agreement to a specific student.
- KidsLink staff can attend an IEP meeting when asked to do so by School District personnel.

KidsLink

- KidsLink will communicate with authorized School District staff and provide documentation and reports pertaining to the Services as necessary.
- KidsLink's staff may attend an IEP meeting if requested to do so by the School District.
- KidsLink staff will not communicate with any student's specific family via email or telephone unless specifically authorized in writing to do so by the School District.
- Once KidsLink is engaged by the School District, then they must have a signed release to talk to any student's parent.

Term

- This Agreement is effective upon the execution of both parties below. Either party may terminate this Agreement at any time with thirty (30) days written notice. Payment prior to services being provided is not a guarantee that this Agreement will continue or cannot be terminated. Upon termination, a final billing or refund will be processed based on the actual services provided.

Compensation:

KidsLink consultant rates are as follows:

- Doctoral Level Psychologist or Board Certified Behavior Analyst (BCBA-D) = \$220 per hour (including direct and indirect consultation and travel).
- Master Level Consultant (SLP, OT, PT, BCBA, or Related Consultant) = \$180 per hour (including direct and indirect consultation and travel).
- BCABA (Board Certified Associate Behavior Analyst) Consultant = \$180 per hour (including direct and indirect consultation and travel).
- When consultation is completed to inform anticipated or pending legal litigation, the "expert" legal fees for the consultant's time are:
 - o Psychology/BCBA-D = \$330 per hour(including direct and indirect consultation and travel)
 - o BCBA, SLP, OT, PT, or Related Consultant = \$275 per hour(including direct and indirect consultation and travel)
- School Based RBT = \$50 per hour
- KidsLink will invoice the School District monthly according to KidsLink's billing practices, based on services provided hereunder, with such payments being due and payable on the first day of each month for the duration of this Agreement.
- Simple interest shall accrue on any unpaid sums that are past due under this Agreement for more than five (5) days at the rate of ten percent (10.0%) per annum (computed on the basis of a 360-day year of twelve 30-day months) will be charged, commencing from the date of each such unpaid payment.

Miscellaneous

- This Agreement amends, restates and supersedes any and all prior agreements or understandings between KidsLink and the School District regarding the Services,

which are of no further force and effect, and is the complete and exclusive statement of the understanding of the parties regarding the subject matter hereof and supersedes all prior or contemporaneous communications. Any and all amendments to this Agreement must be made in writing and signed by all parties.

- This Agreement may not be assigned by either party without the written consent of the other party. This Agreement shall be binding upon each party hereto, as well as their successors in interest and assigns.
- This Agreement shall be governed by and construed and enforced in accordance with the laws of the State of Ohio. Any dispute concerning the terms of this Agreement shall be held in a state or federal court in or for Summit County, Ohio.
- If one or more of the provisions in this Agreement are deemed void by law, then the remaining provisions will continue in full force and effect.
- Each of the School District and KidsLink represents and warrants that this Agreement does not conflict with any other agreement or term applicable to or binding to it as of the date hereof, and each party agrees to promptly notify the other party in the event that any such conflict does arise during the term hereof.
- This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but both of which together shall constitute one and the same instrument.

[NO FURTHER TEXT ON THIS PAGE, SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, the parties have executed this Agreement as of the day and year first written above.

KidsLink Neurobehavioral Center, Inc.,
an Ohio corporation

Traci DeSantis

By: _____
Name: Traci DeSantis
Title: Director of Business Operations

Ashland City Schools
a/an _____

By: _____
Name: _____
Title: _____

**AGREEMENT BETWEEN
THE MENTAL HEALTH AND RECOVERY BOARD OF ASHLAND COUNTY
AND ASHLAND CITY SCHOOL DISTRICT**

SFY 2026 SCHOOL LIAISON SERVICES

This Agreement is entered into by and between the Alcohol and Drug Addiction and Mental Health Board of Ashland County, also known as the Mental Health and Recovery Board of Ashland County and hereinafter referred to as "MHRB," and the Board of Education of the Ashland City School District ("the Board of Education") this 1st day of July 2026.

Whereas MHRB has entered into a contract with Appleseed Community Mental Health Center ("Appleseed"), effective from July 1, 2026, through June 30, 2027, for the provision of mental health and substance abuse treatment, prevention, and support services to residents of Ashland County, pursuant to R.C. 340.03; and

Whereas pursuant to said contract, Appleseed has furnished a school liaison to Ashland City Schools ("the School") to provide limited counseling and intervention services for students within the Schools, with an emphasis on linkage to school and community resources; and

Whereas the School has historically shared in the cost of 4.3 FTEs Liaison and has provided funding for 47 hours; and MHRB to pay for 121 hours.

Whereas the parties intend to ensure that Appleseed will continue to provide such services within the School for the period of the contract term; and

Whereas continued funding is required from the Board of Education for such services;

Therefore, the parties agree as follows:

- I. The Board of Education shall pay MHRB the total sum of \$89,110.12 for the continuation of school liaison services for the contract term between MHRB and Appleseed. This money shall be payable in either a lump sum or quarterly installments (\$22,277.53) at the time of execution of this Agreement.
- II. In consideration of the sum paid by the Board of Education, MHRB shall provide continued funding to Appleseed to continue its school liaison program within the School, as provided by the contract between MHRB and Appleseed on a full-time basis.
- III. This Agreement shall be effective only when approved by MHRB and the Board of Education at their respective public meetings and signed by the President of the School Board and the Executive Director of the Mental Health Board. This Agreement may only be modified by a written addendum approved by each Board and executed in the same manner as this Agreement.
- IV. This Agreement shall be valid from the execution date through June 30, 2027. If the contract mentioned above between MHRB and Appleseed is for any reason terminated or rendered void before the conclusion of the contract term, this contract shall likewise be terminated without further obligation of the Parties, provided, however, that MHRB shall reimburse the Board of Education on a pro-rata basis for any services that have been paid for by the Board of Education but not yet rendered by Appleseed.

V. The Board of Education agrees not to act or fail to act in any way that would cause Appleseed or MHRB to violate state or federal law or the contract mentioned above between Appleseed and MHRB, which is hereby incorporated by reference.

VI. This Agreement represents the entire agreement of the parties.

WE, THE UNDERSIGNED, HEREBY CERTIFY THAT THE FOREGOING AGREEMENT WAS APPROVED BY THE MENTAL HEALTH AND RECOVERY BOARD OF ASHLAND COUNTY AND THE BOARD OF EDUCATION OF THE ASHLAND CITY SCHOOL DISTRICT BY A MAJORITY VOTE OF EACH BOARD AT ITS REGULAR PUBLIC MEETING.

Mental Health and Recovery Board of Ashland County

By: _____
Chairperson, Mental Health & Recovery Board of Ashland County Date

By: _____
Executive Director, Mental Health & Recovery Board of Ashland County Date

Board of Education of Ashland City School District

By: _____
President, Board of Education Date

By: _____
Treasurer, Board of Education Date

Certificate of Available Funds

I, _____, Treasurer of the Ashland City School District, hereby certify that there exist adequate, unappropriated funds in the Treasury to provide for the expenditures of money required by this Agreement.

Treasurer

Date



Jul 10, 2026

Ashland City, OH - 3904350
PO Box 160
Ashland, OH 44805

Dear Team,

Thank you for choosing ParentSquare. We appreciate the opportunity to provide you with your customized proposal.

Regards, Tom Boes
thomas.boes@parentsquare.com

Quote Date: Jul 10, 2026
Quote Valid Until: Aug 24, 2026

Quote No: Q-18098

Contract Start Date: Jul 1, 2026
Contract End Date: Jun 30, 2028

Ashland City, OH - 3904350
PO Box 160
Ashland, OH 44805



Secure Docs Year 1

ParentSquare Pricing Details

Product Name	Start Date	End Date	Term	List Price Per Unit	Quantity	Net Price
Secure Documents	Jul 1, 2026	Jun 30, 2027	12 Month(s)	\$1	3,125	\$3,125
Total Price						\$3,125

Secure Docs Year 2

ParentSquare Pricing Details

Product Name	Start Date	End Date	Term	List Price Per Unit	Quantity	Net Price
Secure Documents	Jul 1, 2027	Jun 30, 2028	12 Month(s)	\$1	3,125	\$3,125
Total Price						\$3,125

Purchase Terms

The Services are subject to the terms contained in this Order Form and in the ParentSquare School Agreement, which is located at www.parentsquare.com/agreement and is incorporated by reference into this Order Form.

NOTE -- Pricing above does not reflect ParentSquare's right to increase pricing annually as set forth in the School Agreement. Pricing above also does not include applicable tax, which will be applied upon invoicing.

Quote Date: Jul 10, 2026
Quote Valid Until: Aug 24, 2026

Quote No: Q-18098

Contract Start Date: Jul 1, 2026
Contract End Date: Jun 30, 2028

Ashland City, OH - 3904350
PO Box 160
Ashland, OH 44805



Privacy Policy -- The ParentSquare Privacy Policy may be reviewed here - <https://www.parentsquare.com/privacy/>

Terms of Use -- The ParentSquare Terms of Use may be reviewed here - <https://www.parentsquare.com/terms/>

ParentSquare, Inc.	
Name	Kelli Baker
Title	Sales Leadership
Signature	
Date	

Ashland City, OH - 3904350	
Name	
Title	
Signature	
Date	

Quote Date: Jul 10, 2026
Quote Valid Until: Aug 24, 2026

Quote No: Q-18098

Contract Start Date: Jul 1, 2026
Contract End Date: Jun 30, 2028

Ashland City, OH - 3904350
PO Box 160
Ashland, OH 44805

**Midland Council of Governments dBA
Tri-County Computer Services Association (TCCSA)**



Data Security and Privacy Agreement

This Data Security and Privacy Agreement ("Agreement") is entered between the **Midland Council of Governments** ("Provider" or "Midland COG"), which offers information technology services and support through its information technology center the **Tri-County Computer Services Association** ("TCCSA"), and **School District Board of Education** ("Member District"), as verified by the signatures on the signature page below.

WHEREAS, Provider is organized as a regional council of governments pursuant to Revised Code Chapter 167 and operates an Information Technology Center ("ITC"), which is part of the Ohio Education Computer Network ("OECN"), and which has been established by the State of Ohio to provide technology services to member school districts and other authorized user entities; and

WHEREAS, pursuant to terms of a Membership Agreement and in accordance with TCCSA's Bylaws and Policies, Provider provides information technology services and support to its public school district and chartered nonpublic school members that operate in the state of Ohio; and

WHEREAS, Member District is a member of Provider and procures software program(s), including Software As A Service ("SAAS") offering(s), as well as necessary hardware and product support services through Provider (collectively, programs and services) that results in Provider having access to student Personally Identifiable Information ("PII") and/or student education records as defined by R.C. §3319.321 and the Family Educational Rights and Privacy Act ("FERPA"), codified in 20 U.S.C. §1232g and regulations 34 C.F.R. Part 99; and

WHEREAS, Provider and Member District seek to memorialize Provider's duty to maintain as confidential and not disclose, except as set forth herein, Member District Data (including student PII and education records) that Provider may access and/or store while providing programs and services (including information technology support services) to Member District pursuant to a Member Agreement.

NOW THEREFORE, in consideration of the mutual agreements hereinafter set forth and for other good and valuable consideration, the parties hereto, intending to be legally bound, agree as follows:

I. Definitions

- A. "Member District Data" includes any data or information entered or exchanged through use of Provider's programs and services. Member District Data shall be at all times owned by and be the sole property of Member District.
- B. "Education Records" include any records recorded or maintained in any format that are directly related to a student and that are maintained by an educational agency or institution, or a party acting for or on behalf of the agency or institution, which is governed by 20 U.S.C. §1232g and regulations 34 C.F.R. Part 99.
- C. "Member District" includes the members of the Board of Education, its agents, employees, and representatives.

- D. "Personally Identifiable Information" ("PII") includes information and metadata that, alone or in combination, is linked or linkable to a specific student so as to allow a reasonable person in the school community, who does not have personal knowledge of the relevant circumstances, to identify the student with reasonable certainty. Personally identifiable information includes but is not limited to: (a) the student's name; (b) the name of the student's parent or other family members; (c) the address or phone number of the student or student's family; (d) personal identifiers such as the student's state-assigned student identifier, social security number, student number, or biometric record; (e) indirect identifiers such as the student's date of birth, place of birth, or mother's maiden name; and (f) demographic attributes, such as race, socioeconomic information, and gender.
- E. "Parties" shall collectively refer to the Member District and Provider.
- F. "Programs and services" collectively refer to any software programs, SAAS and information technology services offered to members of the Midland COG that might involve the access, collection, storage, or communication of education records and PII. This might include, but is not necessarily limited, to the following programs: EMIS Shared Services; Infinite Campus; ProgressBook Shared Services; SameGoal; School Health Management Systems; and Student Online Registration Vendors (e.g., FinalForms, Registration Gateway, eSchool View, InfoSnap, and ComDoc).
- G. "Provider" includes the Midland COG which offers information technology services and support through its information technology center TCCSA, and any employees, agents or contractors that provide services through or on behalf of the Midland COG and/or TCCSA.

II. TERM OF AGREEMENT

- A. This Agreement shall take effect immediately, and shall terminate upon either of the following events:
 - 1. Withdrawal of Member District from membership in the Midland COG and/or TCCSA; or
 - 2. Member District ceases to utilize any software programs and/or services that might provide the Provider with access to student education records.

The provisions of this Agreement that pertain to Provider's duty to keep Member District Data confidential and not disclose it to third parties without Member District's express written authorization shall remain in effect after termination of this Agreement.

III. PROGRAMS AND SERVICES COVERED BY AGREEMENT

- A. This Agreement shall govern access, use, storage, and destruction of Member District Data, including confidential student data and education records obtained through any program or service provided by Provider to Member District.
- B. Member District acknowledges it is solely responsible for selecting the programs and services that are offered by Provider through its Member Agreement. This Agreement shall apply whenever Member District uses a program or service provided by or through Provider that might involve Provider having access to and/or a duty to maintain Member District Data, including student education records and PII.
- C. Member District acknowledges that some products and services provided by Provider are created and/or supported by a third party. Under such circumstances, this Agreement shall govern Provider's duties related to accessing and/or maintaining Member District Data. Member District is responsible for obtaining separate assurances from the third party as pertains to that party's duties and

responsibilities to maintain Member District Data as confidential and not disclose it to unauthorized individuals/entities, as Member District deems appropriate. Upon request, Provider shall provide Member District with reasonable assistance in obtaining such assurance from the third party.

IV. DATA SECURITY AND PRIVACY, INCLUDING CONFIDENTIALITY OF RECORDS AND INFORMATION

- A. Provider shall exercise reasonable and ordinary care in preserving and protecting the confidentiality of Member District Data, including student education records and PII furnished by Member District.
- B. Provider shall store and maintain all Member District Data, including student education records and PII, that it receives from Member District in accordance with commercial best practices and pursuant to the Provider's Bylaws and Policies, as well as terms of the applicable Member Agreement. Provider's duties and responsibilities include implementation of appropriate administrative, physical, and technical safeguards to secure Member District Data from unauthorized access, disclosure, alteration, or use.
- C. Provider shall limit access to Member District Data, including student education records and PII, to only those employees, contractors, and agents who need access to operate, develop, support, or improve the programs and services offered by and/or through Provider. These individuals shall be bound by confidentiality rules and requirements and subject to discipline (up to and including termination), as well as criminal prosecution, for failing to adhere to Provider's data security and privacy rules and obligations as set forth in this Agreement.
- D. Except as required by law, Provider agrees not to disclose any materials, information, or other data relating to the Member District, including education records and PII, to other individuals, corporate entities, districts, or governmental agencies, without prior written consent from the Member District.
- E. Provider affirms that all Member District Data shall be encrypted both in transmission and at rest based on industry standards.
- F. Except as required by law including but not limited to the Ohio public records laws, Member District agrees not to disclose any proprietary information or documentation obtained from Provider that is marked or otherwise designated by Provider as confidential.

V. REQUESTS FOR RECORDS

- A. Each Party shall cooperate with the other to properly respond in a timely manner to any subpoenas, warrants, legal orders, or parent or student requests to access education records.
- B. **Litigation Hold.** If Member District notifies Provider about threatened, pending, or current litigation that involves a matter(s) that relate(s) to records stored or maintained by Provider, Provider agrees to immediately preserve all Electronically Stored Information ("ESI"), including electronic files and records, that relate to the matter(s) — i.e., implement a Litigation Hold. Member District will notify Provider of the specific records that must be preserved and/or the type/nature of the ESI to be preserved. Provider expressly recognizes its duty to preserve all ESI in response to a litigation hold request and agrees to comply with the request and maintain all relevant ESI until Member District notifies Provider in writing that the Litigation Hold has been lifted/released. If this Agreement expires or otherwise is terminated as specified herein, or becomes void, and a Litigation Hold is in place involving specific records and/or ESI, Provider shall delay the deletion of Member District Data, which includes such records/ESI, for a period of six (6) months so Member District can work with Provider to ensure the data covered by the Litigation Hold is duly preserved and its integrity maintained in accordance with the Litigation Hold in a manner acceptable to the applicable court and other party(ies) to the litigation. Provider shall not charge Member District any additional fees to maintain records pursuant to a Litigation Hold.

VI. RESPONSE TO SUSPECTED DATA BREACHES

- A. Each Party has an obligation to notify the other of any known or suspected security breaches of data or systems provided or maintained by Provider that might involve Member District Data within twenty-four (24) hours of learning of a known or suspected security breach of data or systems, including student education records or PII

Upon receiving notice of a possible data breach, Provider will immediately initiate an investigation in accordance with industry recognized best practices. Provider will also take steps to prevent any further breach during the pendency of the investigation.

- A. If Provider determines that a data breach has occurred, it will promptly notify Member District in writing. Member District shall be responsible for notifying any individual whose education records or PII was involved, as well as any state or federal government agency or third-party entity, unless the Provider agrees in advance to provide said notice or is otherwise required by law to do so.
- B. In the event of a data breach that results in disclosure of Member District Data to an unauthorized party, after Provider completes its investigation and takes steps to prevent further disclosure of Member District Data, Provider shall provide Member District with a written investigation summary that details investigation findings (including the Member District Data that was disclosed, used and/or accessed) and when appropriate, steps that will be taken by the Parties to prevent a future breach.

VII. TRANSFER AND DESTRUCTION OF MEMBER DISTRICT DATA UPON TERMINATION

- A. In the event that this Agreement is terminated, Provider will provide reasonable assistance to Member District concerning extraction of any data or records that it maintained on behalf of Member District during the term of this Agreement.
- B. It is Member District's responsibility to ensure that all data is transferred within a six-month period of time, unless the Parties mutually agree in writing to an extension.
- C. Once all data and records are transferred to Member District, Provider shall securely delete/destroy all Member District Data, including student education records and PII, that it retains within sixty (60) days of receiving a written request from Member District. This includes deletion/destruction of any records from Provider's main system, any backup systems, and any records maintained on a drive or storage device.
- D. Provider will confirm, in writing, to Member District once Member District Data is permanently deleted/destroyed.

VIII. NOTICES

- A. All notices permitted or required to be given to either of the parties to this Agreement shall be in writing and shall be deemed given or delivered when: (a) delivered by hand or (b) mailed, if sent by regular mail or other express delivery service (receipt requested), in each case to the appropriate addresses set forth below (or to such other addresses as the party may designate by notice to the other party hereto):

1. If to Provider:

Name:	Douglas J. Marrah, Ed. D.
Address:	2125 Eagle Pass
City/State/Zip:	Wooster, Ohio 44691
Phone:	330-264-6047
E-mail:	marrah@tccsa.net

2. If to The Member District:
Name: Ashland City Schools
Address: PO BOX 160
City/State/Zip: Ashland, OH 44805
Phone:
E-mail:

IX. GENERAL PROVISIONS

- A. **Successors and Assigns.** This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors, assigns, heirs, and personal representatives. Neither Party shall assign any right, obligation, or duty, in whole or in part, nor of any other interest hereunder, without the prior written consent of the other Party, which shall not be unreasonably withheld.
- B. **Waiver, Discharge, etc.** This Agreement may not be released, discharged, changed, or modified in any manner, except by an instrument in writing signed by both Parties. The failure of either party to enforce at any time any of the provision(s) of this Agreement shall in not be construed to be a waiver of any provision(s), nor in any way to affect the validity of this Agreement or any part hereof or the right of either party hereto to enforce each such provision. No waiver of any breach of this Agreement shall be held to be a waiver of any other or subsequent breach.
- C. **Captions.** The captions in this Agreement are inserted only as a matter of convenience and as a reference, and in no way define, limit or describe the scope or intent of this Agreement or any of the provisions hereof.
- D. **Rights of Persons Not Parties.** Nothing contained in this Agreement shall be deemed to create and/or provide rights to persons who are not parties hereto.
- E. **Liability.** The Member District and Provider shall each assume liability for loss, costs or damages resulting from the negligence of either of them, but shall not be liable for any loss, costs or damages resulting from the negligence of the other party.
- F. **Severability.** If any provision of this Agreement or the application thereof to any persons or circumstances shall, for any reason or to any extent, be held invalid or unenforceable, the remainder of this Agreement and the application of such provision to such other persons or circumstances shall not be affected thereby, but rather shall be enforced to the greatest extent permitted by law.
- G. **Entire Agreement.** This Agreement, together with the documents referred to herein, shall constitute the entire agreement between the parties with respect to the subject matter hereof and shall supersede all previous negotiations, commitments and writing with respect to such subject matter.
- H. **Counterparts.** This Agreement may be executed in several counterparts, all of which taken together shall constitute one single agreement between the parties hereto.
- I. **Construction.** This Agreement and its validity, interpretation and effect shall be construed in accordance with and governed by the laws of the State of Ohio. If any ambiguity or question of intent or interpretation arises, this Agreement shall be construed as if drafted jointly by the parties and no presumption or burden of proof shall arise favoring any party by virtue of authorship of any specific provisions of the Agreement. When used in this Agreement, the word "including" shall mean including without limitation-

- J. **Compliance with Law.** Each Party agrees to comply with all local, state, and federal governmental laws and regulations applicable to the Services contemplated by this Agreement.
- K. **Governing Law.** This Agreement shall be governed and construed under the laws of the State of Ohio. and exclusive venue for any dispute arising hereunder shall be in the county of the Member District (i.e., Wayne County, Ohio, Holmes County, Ohio, or Ashland County, Ohio) or in the United States District Court for the Northern District of Ohio.
- L. **Fully Understand and Freely Enter.** The undersigned hereby acknowledge that they have read and understand the foregoing. The Parties to this Agreement also acknowledge that the execution of this Agreement is a free and voluntary act, done in belief that the Agreement is fair and reasonable. Finally, the Parties acknowledge that they have had the right and opportunity to consult with and obtain the advice of independent legal counsel of the parties' own choosing in the negotiation and execution of this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement to be effective on the date first set forth above.

THE MEMBER DISTRICT: Ashland City Schools

BOARD OF EDUCATION

Signature of Authorized Representative of Member District

Date

Printed name of Authorized Representative of Member District

THE PROVIDER:

MIDLAND COUNCIL OF GOVERNMENTS



Signature of Officer or Manager for Provider

Douglas J Marrah Ed.D.

Printed name of Officer or Manager for Provider

Ashland City Schools
TRI-COUNTY COMPUTER SERVICES ASSOCIATION
SERVICES AGREEMENT

This agreement ("Agreement") is made between the Midland Council of Governments dba Tri-County Computer Services Association ("TCCSA") and **Ashland City Schools** District Board of Education ("Board of Education"), a user entity and member of TCCSA.

TCCSA is an Information Technology Center ("ITC") per Ohio Revised Code Section 3301.075 organized under Ohio Revised Code Chapter 167 and provides Core services ("Services"); as detailed in the Section 6 of this agreement document.

TCCSA and the Board of Education now desire to set forth in writing the terms and conditions of their agreement regarding the provision of Services pursuant to this Agreement.

1. **Purpose.** The Board of Education agrees to purchase from TCCSA, and TCCSA agrees to provide services to the Board of Education as selected by the Board of Education pursuant to its TCCSA Membership and as delineated in Exhibit 1, which comprises a minimum of four core services, internet access and technical services and three core services each fiscal year.
2. **Term.** This Agreement is effective for one year commencing on **July 1, 2026** and terminating on **June 30, 2027**, and is non-cancelable. The Agreement shall automatically renew for successive one-year terms adjusted, as necessary, to run concurrently with the Board's membership in TCCSA.
3. **Agreement.** The terms of this Agreement shall apply to and will be considered a part of any addenda for Services delivered by TCCSA. This Agreement and any attached and incorporated addenda or exhibits, if any, contain the entire contract of the parties, and there are no representations, agreements, arrangements, or undertakings, oral or written, between the parties to this Agreement other than those set forth in this Agreement.
4. **Independent Contractors.** At all times, the relationship of the parties shall be as independent contractors. TCCSA may perform any of its obligations hereunder directly or through subcontractors.
 - 4a. **Affiliated Third-Party Services.** TCCSA may enter into agreements with third-party vendors and service providers for the purpose of securing discounted pricing and other favorable contract terms for customers including the Board of Education. If TCCSA has entered into an agreement with a third-party vendor/service provider for such benefits, and if the Board of Education subsequently agrees to purchase goods or services pursuant to the agreement between TCCSA and the third-party vendor/service provider, the Board of Education agrees to be bound to the terms and conditions of the corresponding TCCSA agreement with such vendor/service provider and to be primarily liable for any payments due to the vendor/service provider on account of the Board of Education's agreement to receive goods or services from the vendor/service provider.
5. **Payment.** The Board of Education agrees to be solely responsible to TCCSA for all charges billed by TCCSA for Services. Except as otherwise provided by TCCSA membership policies, such charges

shall be billed quarterly or according to TCCSA's fee schedule. If payment is not received within ninety (90) days, TCCSA reserves the right to immediately suspend and/or terminate any and all contracted services to the Board of Education under this or any other agreement between the Parties. Late payments may be subject to a service charge of up to 5% of unpaid fees per month. Fee Structures are subject to change annually with the approval of the TCCSA Full Membership.

6. **Compliance with Law.** TCCSA shall provide Services in accordance with all applicable, federal, state, and local laws and regulations. TCCSA shall not be responsible or liable to the Board of Education for any special, incidental, indirect or consequential damages in connection with the purchase of Services by the Board of Education.

The Parties acknowledge that TCCSA has offered the Board of Education at least the minimum state-subsidized "Core Services" as identified in Ohio Administrative Code Section 3301-3-01(B)(5) and required by the Ohio Department of Education, including but not limited to the following:

- a. Fiscal services, including accounting (cash basis with generally accepted accounting practice extensions), payroll/personnel, and fixed asset accounting;
- b. Student records management, including provisions for student scheduling, grade reporting, attendance tracking, and tracking of special education needs;
- c. State-mandated data reporting, including access to the appropriate department databases and software applications;
- d. Library automation, curricular resources, and educational technology services to support academic content standards and effective instruction; and
- e. Internet access and technical services, including connectivity and the support of data exchanges within the information technology center's user entities and across different information technology centers and their user entities.

The service subscription election in the form of the Billing Summary can be found attached as Exhibit I.

TCCSA shall conform to the quality implementation standards defined by the Ohio Department of Education and Workforce for all Core Services. Any delays in TCCSA's performance of its obligation hereunder shall be excused to the extent that such delays may be due to causes not within TCCSA's control.

7. **Property.** All data, software, information systems, databases and other data, administrative and business systems, websites, technology, models, designs, business or marketing plans, documentation, other materials or products, formulas, methodologies, processes or techniques, or other works or inventions (whether or not copyrightable or patentable), or other intellectual property of any kind furnished, developed or created by TCCSA, or by TCCSA's employee, contractor, subcontractor, representative or agent providing services under this Agreement including, but not limited to, all intermediate and partial versions thereof and derivative works based thereon, shall constitute the proprietary information and trade secrets of TCCSA and shall be the sole property of TCCSA.

8. **Agreement Amendment.** During the term of this Agreement, the Board of Education may add additional Services, pursuant to an addendum signed by the parties, which addendum shall be attached and incorporated into the Agreement.

9. **Notice.** Any notice provided under the terms of this Agreement by either party to the other shall be in writing. Notice shall be sufficient if made or addressed as follows:

TCCSA
Executive Director
2125 Eagle Pass
Wooster, OH 44691

Ashland City Schools
Kyle Klinger
PO BOX 160
Ashland, OH 44805

10. **Force Majeure.** If TCCSA is unable to perform any Services under this Agreement by reason of force majeure, TCCSA will be excused from its obligations to the extent that its performance is prevented by force majeure, for the duration of the event. The term "force majeure" means without limitation: acts of God, such as epidemics, lightning, earthquakes, fires, storms, hurricanes, tornadoes, floods, washouts, droughts, and other severe weather; explosions; restraints of government and people; war, strikes, and other like events; or any other cause that is not reasonably within the control of TCCSA.
11. **Liability.** TCCSA shall not be liable for any claims, damages, costs, judgments, expenses or any other liabilities resulting from bodily injury to any person or damage to property that may arise out of or that are related to this Agreement, as a result of an error, omission, or negligence of the Board of Education, its members, employees, agents, or users.
12. **Termination.** This Agreement may be terminated prior to the expiration of the Term hereof as follows:
- If the Board of Education fails to make a payment under this Agreement, TCCSA may terminate this Agreement in accordance with Article 5. Payment.
 - If the Board of Education fails to perform any other obligations under this Agreement, and no remedial action can be agreed upon by the parties, TCCSA may terminate this Agreement and collect all amounts due for the balance of the unexpired term of this Agreement.
13. **Successors and Assigns.** This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors and assigns.
14. **Severability.** In the event that any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions, and the Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in it.
15. **Governing Law and Venue.** This Agreement shall be governed by and construed in accordance with the laws of the State of Ohio.
16. **Counterparts.** This Agreement may be executed in several counterparts, all of which, taken together shall constitute one single agreement between the parties hereto.

17. **Waiver of Conflict of Interest.** The parties acknowledge that the law firm of Peters Kalail & Markakis Co., L.P.A. ("PKM"), regardless of whether said parties have an attorney-client relationship with PKM, has reviewed this agreement to confirm that it contains the mutual intentions of the parties and that the language of the agreement is clear of ambiguities. The parties further knowingly and voluntarily waive any conflict of interest or objection to PKM performing this review. Each party understands that it has the opportunity to seek independent legal counsel regarding both the contents of this agreement and the waiving of conflicts of interest should any exist.

IN WITNESS WHEREOF, TCCSA and the BOARD OF EDUCATION have executed this AGREEMENT to be effective on the date specified in Article 2. Term, above:

TRI-COUNTY COMPUTER SERVICES ASSOCIATION

TCCSA Executive Director Signature

Date

BOARD OF EDUCATION OF THE Ashland City Schools

Superintendent's Signature

Date

Treasurer's Signature

Date

Ashland City Schools
EXHIBIT 1
Midland/TCCSA Estimated Billing Summary for FY2027

INVOICE DESCRIPTION			Amount	CYCLE/DATE	Total
Internet Access Contract (Category 1)			Entity# 129714		
	Contract Amount		\$21,000.00	Annual/1st Qtr	\$21,000.00
	Possible E-Rate Amount	70%	FRN# 2699007339	Conditional **	\$14,700.00
	District Amount				\$6,300.00
Internet Access - VOIP with Licensing				Annual/1st Qtr	\$0.00
Internet Access Contract (Category 1)					
	Contract Amount		\$68,735.76	Annual/1st Qtr	\$68,735.76
	Possible E-Rate Amount	70%	FRN# 2699007336	Conditional **	\$48,115.03
	District Amount				\$20,620.73
Internal Connections (Category 2)					
	Contract Amount		PENDING	Annual/1st Qtr	\$0.00
	Possible E-Rate Amount		FRN#	Conditional **	\$0.00
	District Amount				\$0.00
Network Equipment Maintenance			\$3,570.00	Annual 1st Qtr	\$3,570.00
LAN Contract			6 Bldgs	\$1,800.00 Each Qtr	\$7,200.00
Field Tech Contract					
	Adrian Burns	1	FTE	\$17,576.95 Each Qtr	\$70,307.79
	Coner Bixler	1	FTE	\$10,907.86 Each Qtr	\$43,631.45
			FTE	\$0.00 Each Qtr	\$0.00
Technology Coordinator Contract					
			FTE	\$0.00 Each Qtr	\$0.00
			FTE	\$0.00 Each Qtr	\$0.00
Educational Technologist Contract					
			FTE	\$0.00 Each Qtr	\$0.00
			FTE	\$0.00 Each Qtr	\$0.00
EMIS Coordinator Services				FTE	\$0.00 Each Qtr
Web Content Management System			Website Per Quarter	\$0.00 Each Qtr	\$0.00
OnBase Document Management			Enrollment	\$0.00 Annual/1st Qtr	\$0.00
Backup/Storage/Hosting Services			Usage	\$0.00 Each Qtr	\$0.00
Domain Controller Hosting			Per Controller	\$0.00 Annual/2nd Qtr	\$0.00
Staff Augmentation Support				\$0.00 As Needed	\$0.00
Base Head Count Service Fee			3239 Enrollment	\$71,258.00 Annual/1st Qtr	\$71,258.00
Progressbook/Frontline/Hosting				\$34,018.89 Annual/1st Qtr	\$34,018.89
Library Automation (INFOHIO)			Enrollment	\$0.00 Annual/1st Qtr	\$0.00
SameGoal IEP Anywhere (Plus)			Enrollment	\$6,283.66 Annual/2nd Qtr	\$6,283.66
Final Forms				\$14,720.20 Annual/1st Qtr	\$14,720.20
EMIS Crosscheck			Flat Rate	\$4,567.00 Annual/3rd Qtr	\$4,567.00
Fiscal Software Licensing(Redesign or Powerschool ERP)				\$11,185.80 Annual/3rd Qtr	\$11,185.80
Schoolspring			FY2027 PRICE TBD	\$0.00 Annual/2nd Qtr	\$0.00
Unified Talent Employee Records (Powerschool)				\$6,095.51 Annual/4th Qtr	\$6,095.51
Solarwinds Help Desk			License	\$0.00 Annual/4th Qtr	\$0.00
Cisco Duo License			License	\$0.00 Annual/4th Qtr	\$0.00
Long Distance Phone Billing			Actual Usage		Bi-Annual
	1st Half	FY2027 PRICE TBD	\$0.00		\$0.00
	2nd Half	FY2027 PRICE TBD	\$0.00		\$0.00

Commodo SSL Certificate for VPN	PAID THROUGH JAN 2028	\$0.00	Annual/2nd Qtr	\$0.00
Smartnet Extendend Warranty (Cisco Switches)	FY2027 PRICE TBD	\$0.00	Annual/2nd Qtr	\$0.00
TechGuard InfoSec (Phishing)	No Charge FY2027	\$0.00	Annual/4th Qtr	\$0.00
Vendor Punchout	License	\$0.00	Annual/3rd Qtr	\$0.00
Attendance K12 (Attendance Only)	Enrollment	\$9,412.29	Annual/3rd Qtr	\$9,412.29
Attendance K12 (Full Suite)	Enrollment	\$0.00	Annual/3rd Qtr	\$0.00
IPDP	User	\$3,412.50	Annual/1st Qtr	\$3,412.50
Content Filtering (iBoss)	Enrollment	\$0.00	Annual/3rd Qtr	\$0.00
SentinelOne	Enrollment	\$0.00	Annual/3rd Qtr	\$0.00
Managed Methods	Enrollment	\$0.00	Annual/3rd Qtr	\$0.00
Lightspeed (filtering only)		\$0.00	Annual/1st Qtr	\$0.00
Lightspeed (class management)		\$0.00	Annual/1st Qtr	\$0.00
Lightspeed (digital insight)		\$0.00	Annual/1st Qtr	\$0.00
Lightspeed (Bundle)		\$0.00	Annual/1st Qtr	\$0.00
Other:		\$0.00	Annual/3rd Qtr	\$0.00
Huntington Bank Fees	<i>Estimate</i>	<i>\$0.00</i>	<i>Qtrly</i>	<i>\$0.00</i>
	JUL-SEP 2026		QTR 1	
	OCT-DEC 2026		QTR 2	
	JAN-MAR 2027		QTR 3	
	APR-JUN 2027		QTR 4	

**May be payable by e-rate, based on a successful application process by your district.
3% (5% Non-Members) Administrative Fee applied to personnel, software and services.
Due to rising software costs beyond our control, you may see an increase mid year.

Certificated/Licensed Staff Recommendations
July 27, 2026

EXHIBIT B

CORRECTION: TEACHING CONTRACT RENEWAL/FIVE-YEAR LIMITED								
BOE	Last Name	First Name	Position	Building	Pay Rate	r	p	Notes
7/27/2026	Holt	Renee	Social Studies Teacher	AMS	Per Salary Schedule			
CORRECTION: TEACHING CONTRACT RENEWAL/ONE-YEAR LIMITED								
BOE	Last Name	First Name	Position	Building	Pay Rate	r	p	Notes
7/27/2026	Hohler	Elizabeth	Kindergarten Teacher	Reagan	Per Salary Schedule			
7/27/2026	Schmidt	Rachael	ELA Teacher	AMS	Per Salary Schedule			
EXTENDED DAY FOR THE 2026-2027 SCHOOL YEAR								
BOE	Last Name	First Name	Position	Building	Pay Rate	r	p	Notes
7/27/2026	Erf	Lori	Intervention Specialist	AMS	Per Diem Per Salary			1 day; 2026-2027 School Year
7/27/2026	Tilton	Trudi	Library Reorganization	AMS	Per Diem Per Salary			1 day; 2026-2027 School Year
SUMMER CURRICULUM DAYS 2026								
BOE	Last Name	First Name	Position	Building	Pay Rate	r	p	Notes
7/27/2026	Galleher	Laura		Edison	\$27.12/hour			Up to one (1) day
7/27/2026	Frizzell	Chelsea		Reagan	\$27.12/hour			Up to one (1) day
7/27/2026	Sayers	Samantha		Reagan	\$27.12/hour			Up to one (1) day
7/27/2026	Taylor	Rebecca		Taft	\$27.12/hour			Up to one (1) day
SPECIAL EDUCATION TRAINING/INFORMATION DAY								
BOE	Last Name	First Name	Position	Building	Pay Rate	r	p	Notes
7/27/2026	Beun	Jillian	Intervention Specialist	AHS	\$27.12/hour			Up to one (1) day
7/27/2026	Gray	Catherine	Intervention Specialist	AMS	\$27.12/hour			Up to one (1) day
7/27/2026	Kemp	Tara	Intervention Specialist	Edison	\$27.12/hour			Up to one (1) day
7/27/2026	Roop	Isaac	Intervention Specialist	AHS	\$27.12/hour			Up to one (1) day
7/27/2026	Smeltzer	Katelynn	Intervention Specialist	AMS	\$27.12/hour			Up to one (1) day
7/27/2026	Swain	Megan	Intervention Specialist	AMS	\$27.12/hour			Up to one (1) day

Certificated/Licensed Staff Recommendations
July 27, 2026

EXHIBIT B

7/27/2026	Swartz	Dave	Intervention Specialist	Taft	\$27.12/hour			Up to one (1) day
7/27/2026	Wright	Kelseigh	Intervention Specialist	Taft	\$27.12/hour			Up to one (1) day
SUMMER WRITING CAMP								
BOE	Last Name	First Name	Position	Building	Pay Rate	r	p	
7/27/2026	Harlan	Shari		District	\$26.33/hour			Camp held in June
TITLE I TUTOR AT St. EDWARDS FOR THE 2026-2027 SCHOOL YEAR								
BOE	Last Name	First Name	Position	Building	Pay Rate	r	p	
7/27/2026	Willeke	Marla	Tutor	St. Edwards	\$27.12/hour			
SUMMER TITLE I TUTOR AT ST. EDWARDS 2026								
BOE	Last Name	First Name	Position	Building	Pay Rate	r	p	
7/27/2026	Hamilton	Jennfer	Tutor	St. Edwards	\$26.33- \$27.12/hour			\$26.33 through June 30, 2026; \$27.12 as of July 1, 2026
SUPPLEMENTAL DUTY CONTRACTS FOR THE 2026-2027 SCHOOL YEAR								
BOE	Last Name	First Name	Position	Building	Pay Rate	r	p	
7/27/2026	Aleman	Zane	Little Theater/Archer Auditorium Manager .5	AHS	\$3,287.70	4	2	
7/27/2026	Aleman	Zane	Esports Assistant Coach	AHS	\$5,114.20	5	2	
7/27/2026	Aleman	Zane	Jazz Band A Director	AHS	\$2,557.10	5	2	
7/27/2026	Aleman	Zane	Jazz Band B Director	AHS	\$1,461.20	5	2	
7/27/2026	Baer	Lynae	Career Tech. Dept. Chairperson	AHS	\$2,922.40	6+	3	
7/27/2026	Baker	Melissa	Foreign Language Department Chairperson	AHS	\$2,922.40	6+	3	
7/27/2026	Baker	Melissa	Spanish Club Advisor	AHS	\$1,278.55	6+	3	
7/27/2026	Bateson	Lisa	Student Council Advisor	AHS	\$2,374.45	6+	3	

Certificated/Licensed Staff Recommendations
July 27, 2026

EXHIBIT B

7/27/2026	Brogle	Miranda	English Department Chairperson	AHS	\$2,922.40	6+	3	
7/27/2026	Condit	Mark	Social Studies Dept. Chairperson	AHS	\$2,922.40	6+	3	
7/27/2026	Dawson	Mariely	Science Department Chairperson	AHS	\$2,557.10	5	2	
7/27/2026	Dedrick	Cameron	ACS Broadcast Network Programming Technician	AHS	\$1,826.50	6	3	
7/27/2026	Dedrick	Cameron	Little Theater/Archer Auditorium Manager .5	AHS	\$3,653.00	6	3	
7/27/2026	Dedrick	Cameron	Concert Band Director	AHS	\$2,739.75	6	3	
7/27/2026	Dedrick	Cameron	Media Arts Department Chairperson	AHS	\$2,922.40	6	3	
7/27/2026	Duncan	Kristen	Ski Club Advisor	AHS	\$1,643.85	6+	3	
7/27/2026	Fisher	Nikki	Senior Class Advisor	AHS	\$2,557.10	5	2	
7/27/2026	Hartzler	Courtney	Special Ed. Dept. Chair	AHS	\$2,922.40	6+	3	
7/27/2026	Helbling	Abigail	A Capella Choir Director	AHS	\$3,287.70	6+	3	
7/27/2026	Helbling	Abigail	Sing and Swing Director	AHS	\$1,826.50	6+	3	
7/27/2026	Helbling	Abigail	Symphonic Choir Director	AHS	\$1,826.50	6+	3	
7/27/2026	Hostetler	Meaghan	National Honor Society Advisor	AHS	\$913.25	2	1	
7/27/2026	Kral	Martin	ACS Broadcast Network Programming Technician	AHS	\$1,826.50	6	3	
7/27/2026	Kral	Martin	Little Theater/Archer Auditorium Manager	AHS	\$6,575.40	5	2	
7/27/2026	Kral	Martin	Music Department Chairperson	AHS	\$2,922.40	6+	3	
7/27/2026	Kral	Martin	Symphonic Band Director	AHS	\$4,383.60	6+	3	
7/27/2026	Mauri court	Flory	Academic Team Advisor	AHS	\$1,643.55	6+	3	

Certificated/Licensed Staff Recommendations
July 27, 2026

EXHIBIT B

7/27/2026	Mauri court	Flory	Varsity Golf Coach	AHS	\$4,748.90	2	1	
7/27/2026	Oslie	Kory	Asst. Varsity Girls' Golf Coach	AHS	\$2,922.40	6+	3	
7/27/2026	Remy	Madgie	Junior Class Advisor	AHS	\$2,557.10	3	2	
7/27/2026	Roberts	Kurt	Physical Education Dept. Chair	AHS	\$2,922.40	6+	3	
7/27/2026	Snyder	Shana	French Club Advisor	AHS	\$913.25	2	1	
7/27/2026	Taylor	Jocelyn	Orchestra Director	District	\$3,653.00	6+	3	
7/27/2026	Thomas	Juliet	Guidance Department Chairperson	AHS	\$2,557.10	4	2	
7/27/2026	Thomas	Juliet	Yearbook Advisor	AHS	\$4,018.30	1	1	
7/27/2026	Vaughn	Jenise	Math Department Chairperson	AHS	\$2,922.40	6	3	
7/27/2026	Erf	Lori	Special Education Department Chair	AMS	\$2,191.80	6	3	
7/27/2026	Erwin	Chad	Science Department Chairperson	AMS	\$1,461.20	2	1	
7/27/2026	Erwin	Chad	.5 Outdoor School Co-Coordinator	AMS	\$1,461.20	1	1	
7/27/2026	Erwin	Chad	Chess Club Advisor	AMS	\$1,278.55	1	1	
7/27/2026	Etzwiler	Lance	Pickleball Advisor	AMS	\$1,278.55	1	1	
7/27/2026	Fanning	Amy	Building Supervision AM	AMS	\$1,826.50	6+	3	
7/27/2026	Fanning	Amy	English Department Chair	AMS	\$1,826.50	3	2	
7/27/2026	Godsey	Kalie	Student Council Advisor	AMS	\$1,278.55	1	1	
7/27/2026	Harlan	Phil	.5 Outdoor School Co-Coordinator	AMS	\$1,826.50	6+	3	
7/27/2026	Harlan	Phil	Archery Club Advisor	AMS	\$1,461.20	4	2	
7/27/2026	Harlan	Phil	Building Supervision AM	AMS	\$1,826.50	6+	3	

Certificated/Licensed Staff Recommendations
July 27, 2026

EXHIBIT B

7/27/2026	Hull	Britini	Power of the Pen Advisor	AMS	\$1,095.90	3	2	
7/27/2026	Legenza	Emily	Choir Director	AMS	\$1,461.20	2	1	
7/27/2026	LeVeck	Sarah	Math Department Chairperson	AMS	\$2,191.80	6+	3	
7/27/2026	McGaffick	Scott	Building Supervision AM	AMS	\$1,826.50	6+	3	
7/27/2026	McGaffick	Scott	Social Studies Department Chair	AMS	\$2,191.80	6+	3	
7/27/2026	Nelson	Amy	Academic Team Advisor	AMS	\$1,278.55	1	1	
7/27/2026	Oslie	Kory	Spring Intramural Golf	AMS	\$1,278.55	2	1	
7/27/2026	Roberts	Kurt	Building Supervision	AMS	\$1,826.50	6+	3	
7/27/2026	Sauder	Scott	Building Supervision AM	AMS	\$1,826.50	6+	3	
7/27/2026	Schmidt	Rachel	Digital Newspaper Advisor	AMS	\$1,278.55	1	1	
7/27/2026	Smith	Josh	Building Supervision AM	AMS	\$1,461.20	1	1	
7/27/2026	Stackhouse	Ryan	Intramural Basketball	AMS	\$1,461.20	4	2	
7/27/2026	Taylor	Jocelyn	Middle School Orchestra Director	AMS	\$2,374.45	6	3	
7/27/2026	Truesdell	David	Audio Visual Director	AMS	\$1,095.90	3	2	
7/27/2026	Uelton	Chelsea	eSports Intramural	AMS	\$1,461.20	3	2	
7/27/2026	White	Pete	Building Supervision AM	AMS	\$1,826.50	6+	3	
7/27/2026	Chandler	Amy	Building Supervision	Edison	\$1,461.20	6+	3	
7/27/2026	Galleher	Laura	Building Supervision	Edison	\$1,461.20	6	3	
7/27/2026	Grimwood	Karly	Building Supervision	Edison	\$1,095.90	2	1	
7/27/2026	Harlan	Shari	Building Supervision (.33)	Edison	\$482.20	6+	3	
7/27/2026	Kemp	Tara	Building Supervision	Edison	\$1,095.90	1	1	

Certificated/Licensed Staff Recommendations
July 27, 2026

EXHIBIT B

7/27/2026	Kinney	Carol	Choir Director	Edison	\$1,095.90	6+	3	
7/27/2026	Lawrence	Shanna	Building Supervision	Edison	\$1,461.20	6	3	
7/27/2026	McFrederick	Karina	Building Supervision	Edison	\$1,461.20	6+	3	
7/27/2026	Mumaw	Brad	Building Supervision (.67)	Edison	\$979.00	6+	3	
7/27/2026	Paulino	Alex	Building Supervision	Edison	\$1,278.55	4	2	
7/27/2026	Young	Kara	Building Supervision	Edison	\$1,461.20	6+	3	
7/27/2026	Cehulik	Rebecca	Choir Director	Taft	\$730.60	2	1	
7/27/2026	Krieger	Nicole	Building Supervision	Taft	\$1,095.90	1	1	
7/27/2026	McGaffick	Brooke	Building Supervision	Taft	\$1,095.90	1	1	
7/27/2026	Plank	Olivia	Building Supervision	Taft	\$1,278.55	3	2	
7/27/2026	Taylor	Rebecca	Building Supervision	Taft	\$1,278.55	3	2	
7/27/2026	Wally	Leanna	Building Supervision	Taft	\$1,278.55	3	2	
7/27/2026	Wright	Kelseigh	Safety Patrol Advisor	Taft	\$913.25	1	1	

Classified/Support Staff Recommendations
July 27, 2026

EXHIBIT C

CLASSIFIED NEW HIRES								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
7/27/2026	Spotts	Abygayle	Paraprofessional I	Reagan	\$ 17.40			Effective August 19, 2026
7/27/2026	Hackney	Jennifer	Bus Driver-in Training	Bus Garage	\$ 21.90			Effective August 1, 2026
CLASSIFIED TRANSFER								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
7/27/2026	Smith	Faith	General Custodian I-Assistant	AMS	\$ 19.40			Effective July 1, 2026
CLASSIFIED RESIGNATIONS								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
7/27/2026	Spagnola	Jamie	General Custodian II, Level 3	AHS				Resignation effective July 2, 2026
7/27/2026	Fitzgerald	Cara	Paraprofessional I	Taft				Resignation effective September 1, 2026
CLASSIFIED SUBSTITUTES FOR THE 2026-2027 SCHOOL YEAR								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
7/27/2026	Boales	Jessica	Sub	All				
7/27/2026	Bowers	Michael	Sub	All				
7/27/2026	Burkhart	Cheryl	Sub	All				
7/27/2026	Carpenter	Amber	Sub	All				
7/27/2026	Chandler	Kori	Sub	All				
7/27/2026	Chorpening	Chrystal	Sub	All				
7/27/2026	Deck	Crystal	Sub	All				
7/27/2026	Drotleff	Cynthia	Sub	All				
7/27/2026	Fulk	Lester	Sub	All				
7/27/2026	Garver	Jessica	Sub	All				
7/27/2026	Hackney	Jennifer	Sub	All				
7/27/2026	Harrison	Charity	Sub	All				
7/27/2026	Kleinhenz	Amy	Sub	All				
7/27/2026	Krieg	Lou	Sub	All				
7/27/2026	Robison	Donna	Sub	All				
7/27/2026	Sengstock	Sarah	Sub	All				
7/27/2026	Stevens	Latrisha	Sub	All				
7/27/2026	Williams	Heather	Sub	All				
7/27/2026	Wilson	Janie	Sub	All				

Classified/Support Staff Recommendations
July 27, 2026

EXHIBIT C

OTHER FOR THE 2026-2027 SCHOOL YEAR								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
7/27/2026	Harrison	Charity	Paraprofessional I	Taft				Declined position effective July 8, 2025
ONE-YEAR NON-RENEW FOR THE 2026-2027 SCHOOL YEAR								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
7/27/2026	Tomsik	Mary	Paraprofessional II-Kids Link	Garage	\$ 17.40			Effective August 17, 2026
SPECIAL DUTY CONTRACTS FOR THE 2026-2027 SCHOOL YEAR								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
7/27/2026	Bernhard	Nicholas	Esports Assistant Coach	AHS	\$4,383.60	2	1	
7/27/2026	Boyd	Garth	ACS Broadcast Network Programming Technician	AHS	\$1,826.50	6	3	
7/27/2026	Coffy	Aaron	Head e-Sports Coach	AHS	\$6,575.40	6	3	
7/27/2026	McKinney	Tyron	Head Girls' Softball Coach	AHS	\$6,210.10	6+	3	
CORRECTION TO CONTRACTED SERVICE FOR THE 2026-2027 SCHOOL YEAR								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
7/27/2026	Brophy	Tyanne	Attendance Consultant	District	\$37.00/hour			108 day, 8 hours per day
CLASSIFIED EVENT TECHNICIANS FOR THE 2026-2027 SCHOOL YEAR								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
7/27/2026	Boyd	Garth	Event Technician	District	\$30.00/hour	na	na	
7/27/2026	Bixler	Coner	Event Technician	District	\$30.00/hour	na	na	
7/27/2026	Bunt	Anthony	Event Technician	District	\$30.00/hour	na	na	
7/27/2026	McNaull	Philip	Event Technician	District	\$30.00/hour	na	na	

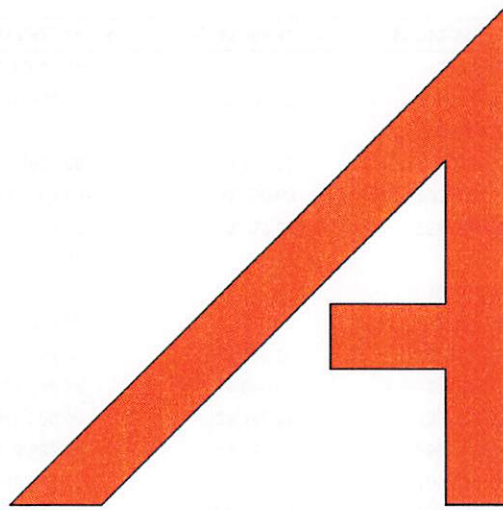
Amendment to the Treasurer's Contract**For Current Term (ORC 3313.22)**

This amendment to the current employment contract ("Contract") for the term August 1, 2024 through July 31, 2029 is entered into the 27th day of July, 2026 by and between the Ashland City Schools Board of Education (the "Board") and Kyle Klingler, (the "Treasurer"). The above-named parties mutually agree as follows:

Pursuant to the authority granted in Paragraph 4 of the Contract and ORC 3313.24, the Board authorizes an increase in compensation of 3% for the period August 1, 2026 through July 31, 2027, to the Treasurer to be paid for duties performed during the year and for continued employment with the Board.

Kyle Klingler, Treasurer

Pam Mowry, Board President



Ashland City Schools Financial Reports

June 2026

Ashland City Schools - Financial Summary Report

June 30, 2026



Fund	Description	Beginning Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance
001	General	\$ 12,848,853.19	\$ 1,333,365.33	\$ 40,485,049.64	\$ 3,438,108.58	\$ 36,349,835.32	\$ 16,984,067.51
002	Bond Retirement	1,511,558.65	-	1,141,606.35	-	1,183,485.24	1,469,679.76
003	Permanent Improvement	1,477,234.90	6,723.18	967,677.23	18,964.16	589,341.75	1,855,570.38
004	High School Renovation	121,018.56	-	-	-	71,882.02	49,136.54
006	Food Service	840,260.79	10,834.89	1,147,498.81	127,856.21	1,691,307.31	296,452.29
007	Special Trusts	21,884.99	-	271.00	-	300.00	21,855.99
008	Endowments	349,312.38	1,195.00	81,536.88	14,000.00	35,500.00	395,349.26
009	Uniform School Supplies	46,363.53	1,543.50	31,245.25	2,016.05	27,270.89	50,337.89
014	Internal Services Rotary	31,096.06	2,841.50	2,841.50	2,841.50	6,618.50	27,319.06
018	Public School Support	129,026.62	5,851.07	114,246.16	9,798.90	116,591.49	126,681.29
019	Other Grants	81,404.73	36,160.29	110,349.54	6,522.60	129,847.68	61,906.59
022	District Agency	21,335.52	-	32,125.99	4,334.95	20,775.88	32,685.63
024	Employee Benefits Self Insurane	2,336,436.32	782,956.91	7,244,443.28	789,323.30	7,109,576.18	2,471,303.42
034	Classroom Facilities Maintenance	743,191.33	-	106,278.19	2,103.62	106,285.70	743,183.82
035	Severance Reserve	926,682.79	41,254.99	269,721.57	15,721.15	150,718.31	1,045,686.05
070	Capital Projects	2,940,000.00	138,142.35	138,142.35	-	119,097.49	2,959,044.86
200	Student Managed Student Activities	67,110.24	1,000.00	34,389.48	3,783.50	36,828.56	64,671.16
300	District Management School Activities	199,744.91	2,065.00	322,214.23	12,564.34	321,393.38	200,565.76
401	Auxiliary Services	1,764.26	-	73,344.11	5,017.92	61,486.25	13,622.12
451	Ohio K-12 Network Subsidy Grant	-	-	10,291.40	-	-	10,291.40
499	Other State Grants	2,152.40	-	-	7,575.00	9,727.40	(7,575.00)
516	IDEA-B Grant	(150,334.96)	49,252.36	754,056.26	61,365.20	682,499.35	(78,778.05)
572	Title I-A Grant	(99,504.55)	64,200.63	703,276.73	53,201.24	678,754.99	(74,982.81)
584	Title IV, Part A, Student Support	(2,625.00)	5,487.22	72,285.51	6,929.31	76,589.82	(6,929.31)
587	IDEA Early Childhood Special Education	-	-	26,159.73	-	26,159.73	-
590	TITLE II-A Improving Teacher Quality Grants	(10,832.33)	7,426.20	108,708.84	18,092.12	118,264.57	(20,388.06)
599	Other Federal Grants	(15,606.09)	-	15,606.12	0.03	0.03	0.00
Grand Total		\$ 24,417,529.24	\$ 2,490,300.42	\$ 53,993,366.15	\$ 4,600,119.68	\$ 49,720,137.84	\$ 28,690,757.55

Ashland City Schools - General Fund Cash Balance Comparison



Ashland City Schools - Revenue Summary Report

June 30, 2026



General Fund - Account Description		Estimated Receivable	Actual Receipts	% Exp
General Property Tax	\$	15,979,408.00	\$ 15,668,513.25	98.05%
Tangible Personal Property Tax		5,470,813.00	6,602,516.06	120.69%
State Reimbursement for Property Tax Credits		1,761,628.00	1,758,635.82	99.83%
Unrestricted State Grants-in-Aid		12,448,127.00	12,463,129.08	100.12%
Restricted State Grants-in-Aid		903,976.00	949,357.98	105.02%
Transfers & Advances		1,000,000.00	1,033,331.96	103.33%
All Other Revenue		1,771,275.00	2,009,565.49	113.45%
Total General Fund		39,335,227.00	40,485,049.64	102.92%

Fund	Fund Description	Estimated Receivable	Actual Receipts	% Exp
002	Bond Retirement	1,133,560.00	1,141,606.35	100.71%
003	Permanent Improvement	931,906.00	967,677.23	103.84%
004	High School Renovation	-	-	0.00%
006	Food Service	1,400,000.00	1,147,498.81	81.96%
007	Special Trusts	5,000.00	271.00	5.42%
008	Endowments	60,000.00	81,536.88	135.89%
009	Uniform School Supplies	30,000.00	31,245.25	104.15%
014	Internal Services Rotary	-	2,841.50	0.00%
018	Public School Support	105,000.00	114,246.16	108.81%
019	Other Grants	105,000.00	110,349.54	105.09%
022	District Agency	30,000.00	32,125.99	107.09%
024	Employee Benefits Self Insurane	8,000,000.00	7,244,443.28	90.56%
034	Classroom Facilities Maintenance	99,374.00	106,278.19	106.95%
035	Severance Reserve	150,000.00	269,721.57	179.81%
070	Capital Projects	-	138,142.35	0.00%
200	Student Managed Student Activities	45,000.00	34,389.48	76.42%
300	District Management School Activities	284,000.00	322,214.23	113.46%
401	Auxiliary Services	73,344.11	73,344.11	100.00%
451	Ohio K-12 Network Subsidy Grant	10,000.00	10,291.40	102.91%
499	Other State Grants	7,575.00	-	0.00%
516	IDEA-B Grant	1,104,719.44	754,056.26	68.26%
572	Title I-A Grant	940,456.13	703,276.73	74.78%
584	Title IV, Part A, Student Support	95,054.62	72,285.51	76.05%
587	IDEA Early Childhood Special Education	26,159.73	26,159.73	100.00%
590	TITLE II-A Improving Teacher Quality Grants	175,478.99	108,708.84	61.95%
599	Other Federal Grants	15,606.12	15,606.12	100.00%
Grand Total All Funds		\$ 54,162,461.14	\$ 53,993,366.15	99.69%



Date	Amount	Description
06/18/26	135.00	DONATION
06/18/26	1,000.00	CLASS OF 2027 DONATION

Ashland City Schools - Budget Summary Report

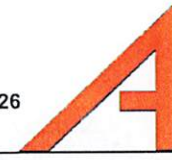
June 30, 2026



General Fund - Account Description		Appropriation	Expended	% Exp	Encumbered	Balance
1100	Regular Instruction	\$ 17,241,505.60	\$ 15,330,831.07	88.92%	\$ 48,570.91	\$ 1,862,103.62
1200	Special Instruction	5,681,064.70	5,820,413.23	102.45%	182,911.74	(322,260.27)
1300	Vocational Instruction	348,612.58	234,840.04	67.36%	-	113,772.54
1900	Other Instruction	8,979.89	1,365.26	15.20%	-	7,614.63
2100	Support Services - Pupils	2,681,184.57	3,327,327.48	124.10%	158,108.54	(804,251.45)
2200	Support Services - Instructional Staff	1,633,854.77	1,047,196.64	64.09%	2,352.66	584,305.47
2300	Support Services - Board of Education	83,791.60	35,734.22	42.65%	-	48,057.38
2400	Support Services - Administrative	2,778,589.80	2,371,037.95	85.33%	51,128.79	356,423.06
2500	Fiscal Services	954,196.84	1,101,432.24	115.43%	636.62	(147,872.02)
2600	Support Services - Business	616,112.82	275,434.09	44.71%	1,438.00	339,240.73
2700	Operation & Maintenance of Plant Services	2,393,586.72	2,718,506.10	113.57%	95,136.54	(420,055.92)
2800	Support Services - Pupil Transportation	1,617,349.05	1,593,750.46	98.54%	104,313.21	(80,714.62)
2900	Support Services - Central	828,114.25	1,066,090.72	128.74%	5,822.64	(243,799.11)
3000	Operation of Non-Instructional Services	-	-	0.00%	-	-
4000	Extracurricular Activities	1,017,910.76	1,009,666.30	99.19%	15,550.20	(7,305.74)
5000	Building Acquisition and Construction Services	75,000.00	-	0.00%	-	75,000.00
7000	Transfers & Advances	330,652.00	416,209.52	125.88%	-	(85,557.52)
Total General Fund		\$ 38,290,505.97	\$ 36,349,835.32	94.93%	\$ 665,969.85	\$ 1,274,700.80

Ashland City Schools - Budget Summary Report

June 30, 2026



Other Funds		Appropriation	Expended	% Exp	Encumbered	Balance
002	Bond Retirement	\$ 1,200,000.00	\$ 1,183,485.24	98.62%	\$ -	\$ 16,514.76
003	Permanent Improvement	1,341,562.75	589,341.75	43.93%	272,288.87	479,932.13
004	High School Renovation	121,018.56	71,882.02	59.40%	-	49,136.54
006	Food Service	1,939,712.15	1,691,307.31	87.19%	36,614.93	211,789.91
007	Special Trusts	5,000.00	300.00	6.00%	-	4,700.00
008	Endowments	60,000.00	35,500.00	59.17%	-	24,500.00
009	Uniform School Supplies	35,149.48	27,270.89	77.59%	170.30	7,708.29
014	Internal Services Rotary	31,096.06	6,618.50	21.28%	-	24,477.56
018	Public School Support	121,530.88	116,591.49	95.94%	2,804.94	2,134.45
019	Other Grants	145,549.25	129,847.68	89.21%	6,684.63	9,016.94
022	District Agency	30,220.00	20,775.88	68.75%	-	9,444.12
024	Employee Benefits Self Insurane	8,000,000.00	7,109,576.18	88.87%	8,976.75	881,447.07
034	Classroom Facilities Maintenance	190,299.22	106,285.70	55.85%	23,876.77	60,136.75
035	Severance Reserve	400,000.00	150,718.31	37.68%	-	249,281.69
070	Capital Projects	1,480,773.00	119,097.49	8.04%	634,782.35	726,893.16
200	Student Managed Student Activities	45,092.92	36,828.56	81.67%	175.00	8,089.36
300	District Management School Activities	342,354.66	321,393.38	93.88%	201.33	20,759.95
401	Auxiliary Services	75,108.37	61,486.25	81.86%	-	13,622.12
451	Ohio K-12 Network Subsidy Grant	10,000.00	-	0.00%	-	10,000.00
499	Other State Grants	9,727.40	9,727.40	100.00%	-	-
516	IDEA-B Grant	954,384.48	682,499.35	71.51%	1,387.00	270,498.13
572	Title I-A Grant	840,951.58	678,754.99	80.71%	317.53	161,879.06
584	Title IV, Part A, Student Support	92,429.62	76,589.82	82.86%	7,612.67	8,227.13
587	IDEA Early Childhood Special Education	26,159.73	26,159.73	100.00%	-	-
590	TITLE II-A Improving Teacher Quality Grants	164,646.66	118,264.57	71.83%	10,413.39	35,968.70
599	Other Federal Grants	0.03	0.03	100.00%	-	-
Grand Total All Funds		\$ 55,953,272.77	\$ 49,720,137.84	88.86%	\$ 1,672,276.31	\$ 4,560,858.62

Ashland City Schools - Check Register

June 30, 2026



Check Number	Check Date	Vender Name	Amount	Check Number	Check Date	Vender Name	Amount
V225135	06/01/2026	AMERITAS LIFE INSURANCE C	\$ 5,715.64	V225141	06/10/2026	AMERITAS LIFE INSURANCE C	\$ 1,809.83
V225136	06/03/2026	MERITAIN HEALTH INC	\$ 44,993.51	224912	06/11/2026	ADVANCED AUTO PARTS #518	\$ 1,220.28
V225137	06/03/2026	TRUESCRIPTS MANAGEMENT SE	\$ 22,996.53	224913	06/11/2026	AG-PRO OHIO LLC	\$ 136.79
V224876	06/04/2026	STRS	\$ 2,813.44	224914	06/11/2026	ALFRED NICKLES BAKERY INC	\$ 1,717.46
224877	06/05/2026	A M FIRE EQUIPMENT COMPAN	\$ 24.40	224915	06/11/2026	ASHLAND AREA CHAMBER COMM	\$ 30.00
224878	06/05/2026	COLUMBUS CITY SCHOOLS	\$ 1,600.00	224916	06/11/2026	BARTLEY & BOLIN INC	\$ 195.00
224879	06/05/2026	DAMON INDUSTRIES INC	\$ 355.14	224917	06/11/2026	CARDINAL BUS SALES & SERV	\$ 842.37
224880	06/05/2026	EMERALD AWARDS & ENGRAVIN	\$ 2,598.50	224918	06/11/2026	CENTERRA CO-OP	\$ 26,524.17
224881	06/05/2026	FARM & HOME HARDWARE INC	\$ 4.83	224919	06/11/2026	COLUMBUS CITY SCHOOLS	\$ 300.00
224882	06/05/2026	FLINN SCIENTIFIC INC.	\$ 494.85	224920	06/11/2026	DONLEY FORD-LINCOLN INC	\$ 202.03
224883	06/05/2026	GORDON FOOD SERVICE INC	\$ 177.93	224921	06/11/2026	EJ THERAPY INC	\$ 84.00
224884	06/05/2026	MID OHIO ESC	\$ 360.00	224922	06/11/2026	EMERALD AWARDS & ENGRAVIN	\$ 416.00
224885	06/05/2026	MILLER'S HAWKINS	\$ 289.70	224924	06/11/2026	GORDON FOOD SERVICE INC	\$ 35,187.13
224886	06/05/2026	NORTH POINT ESC	\$ 3,045.00	224925	06/11/2026	INSTITUTE MULTI-SENSORY E	\$ 3,250.00
224887	06/05/2026	S & P ALLIANCE INC	\$ 744.48	224926	06/11/2026	J&H LAWN CARE & SNOWPLOWIN	\$ 115.00
224888	06/05/2026	SKELTON'S INC	\$ 44.85	224927	06/11/2026	MVD SPORTS	\$ 12.00
224889	06/05/2026	STARK COUNTY ESC	\$ 1,143.78	224928	06/11/2026	MANSFIELD PSYCHOLOGICAL S	\$ 5,280.00
224890	06/05/2026	ULINE SHIPPING SPLY SPECI	\$ 390.28	224929	06/11/2026	MCMICHAEL RODNEY	\$ 437.50
224891	06/05/2026	OHIO AUDITOR OF STATE	\$ 75.60	224930	06/11/2026	ROCHESTER 100 INC.	\$ 420.00
224892	06/05/2026	COPLEY OHIO NEWSPAPERS IN	\$ 51.40	224931	06/11/2026	NORTH POINT ESC	\$ 105.00
224893	06/05/2026	PEPSICO BEVERAGES SALES L	\$ 899.73	224932	06/11/2026	NOTABLE INC	\$ 2,700.00
224894	06/05/2026	HEATHER KANZIG	\$ 24.55	224933	06/11/2026	OCC RON DESSECKER	\$ 4,334.95
224895	06/05/2026	GAIL ANN WALTER	\$ 240.00	224934	06/11/2026	OHIO STATE UNIVERSITY BUR	\$ 4,000.00
V224896	06/05/2026	HELPING HANDS	\$ 5,629.13	224935	06/11/2026	PITNEY BOWES GLOBAL FINAN	\$ 978.96
V224897	06/05/2026	JOSTENS INC	\$ 32.70	224936	06/11/2026	PITNEY BOWES INC	\$ 303.76
V224898	06/05/2026	KIDSLINK NEUROBEHAVIORAL	\$ 4,860.00	224938	06/11/2026	RIVER EDUCATION SERVICES	\$ 30,360.00
V224899	06/05/2026	O A S B O	\$ 1,097.00	224939	06/11/2026	RUSH TRUCK CENTER - AKRON	\$ 23,079.39
V224900	06/05/2026	PEPPLE & WAGGONER LTD	\$ 38.21	224940	06/11/2026	S & P ALLIANCE INC	\$ 422.00
V224901	06/05/2026	MOVING WITH PURPOSE LLC	\$ 5,743.08	224941	06/11/2026	SCHOLASTIC	\$ 584.81
V224902	06/05/2026	KYLE LEE KLINGLER	\$ 4,671.00	224942	06/11/2026	SHERWIN WILLIAMS COMPANY	\$ 421.45
V224903	06/05/2026	KRISTEN LEE DUNCAN	\$ 56.07	224943	06/11/2026	SMETZ'S TIRE CENTER INC	\$ 794.34
V224904	06/05/2026	JOSHUA T PACKARD	\$ 158.78	224946	06/11/2026	EAST SIDE JERSEY DAIRY IN	\$ 11,174.95
V224905	06/05/2026	JARED E SMELTZER	\$ 141.50	224947	06/11/2026	SPORT SAFE TESTING SERVIC	\$ 756.00
V224906	06/05/2026	LAREN LIN WIENCLAW	\$ 24.65	224948	06/11/2026	STANDARD PLUMBING & HEATI	\$ 8,358.58
V224907	06/05/2026	LAURA K WILLIAMSON	\$ 61.55	224949	06/11/2026	THE LOCKSMITH SHOP INC	\$ 150.00
V224908	06/05/2026	DIANA L ANDERSON	\$ 25.00	224950	06/11/2026	TRANSPORTATION ACCESSORIE	\$ 2,064.08
V224909	06/05/2026	REBECCA LEIGH CEHULIK	\$ 71.42	224951	06/11/2026	WATSON'S DISCOUNT VACUUM	\$ 44.88
V224910	06/05/2026	CHARLES EUGENE BURLEY JR	\$ 28.50	224952	06/11/2026	WHOOPIE DAISY BOWTIQUE	\$ 360.00
V225138	06/05/2026	AMERITAS LIFE INSURANCE C	\$ 5,907.40	224953	06/11/2026	BE TRANSFORMED BASKETBALL	\$ 800.00
V225151	06/05/2026	HOME DEPOT	\$ 697.37	224954	06/11/2026	NORTHCOAST CDL TESTING CE	\$ 200.00
V225153	06/05/2026	HUNTINGTON NATIONAL BANK	\$ 10,026.13	224955	06/11/2026	UH OCCUPATIONAL HEALTH	\$ 135.00
V225155	06/05/2026	AMAZON	\$ 10,740.91	224956	06/11/2026	ISOLVED INC	\$ 259.00
V225156	06/05/2026	MERITAIN HEALTH INC	\$ 72,744.80	224957	06/11/2026	MAPLETON LOCAL SCHOOL DIS	\$ 160.00
V225139	06/09/2026	TRUESCRIPTS MANAGEMENT SE	\$ 15,322.79	224958	06/11/2026	THREAT EXTINGUISHER LLC	\$ 235.00
V224911	06/10/2026	STRS	\$ 15,561.22	224959	06/11/2026	AMPLIFY EDUCATION INC.	\$ 17,900.00
V225140	06/10/2026	MERITAIN HEALTH INC	\$ 225,925.26	224960	06/11/2026	GAME ONE	\$ 210.00

Ashland City Schools - Check Register

June 30, 2026



Check Number	Check Date	Vender Name	Amount	Check Number	Check Date	Vender Name	Amount
224961	06/11/2026	LEARNWELL	\$ 1,245.30	V225007	06/12/2026	PAYROLL - OAPSE UNION DUE	\$ 941.05
224962	06/11/2026	ASHLAND UNIVERSITY	\$ 4,000.00	V225008	06/12/2026	PAYROLL - OHIO BUSINESS G	\$ 2,770.00
224963	06/11/2026	ROSE-HULMAN INSTITUTE OF	\$ 5,000.00	V225009	06/12/2026	PAYROLL - OAPSE PEOPLE QU	\$ 30.78
224964	06/11/2026	JMP DIESEL LLC	\$ 390.00	V225010	06/12/2026	PAYROLL - PLANCONNECT	\$ 7,017.48
224965	06/11/2026	EDUCATIONAL PARTNERSHIPS	\$ 4,375.00	V225011	06/12/2026	PAYROLL - SERS EMP	\$ 29,609.33
224966	06/11/2026	FIN'S ATHLETIC BRANDS LLC	\$ 550.00	V225012	06/12/2026	PAYROLL - STRS	\$ 103,425.96
224967	06/11/2026	MOUNT VERNON NAZARENE UNI	\$ 1,000.00	V225013	06/12/2026	PAYROLL - OHIO STATE TAX	\$ 21,617.27
224968	06/11/2026	KENDRA YOUNG-DEISS	\$ 113.40	V225014	06/12/2026	PAYROLL - IRS - FEDERAL T	\$ 77,968.49
V224969	06/11/2026	BSN SPORTS INC	\$ 639.60	V225015	06/12/2026	PAYROLL - UNITED WAY OF A	\$ 689.70
V224970	06/11/2026	TRI-COUNTY EDUC SERVICE C	\$ 1,100.00	V225016	06/12/2026	PAYROLL - SERS BRD	\$ 40,707.43
V224971	06/11/2026	INTEGRATED HEALTH CORPOAT	\$ 1,047.00	V225017	06/12/2026	PAYROLL - STRS BRD	\$ 97,965.15
V224972	06/11/2026	STEVEN BURTON PARAMORE	\$ 600.00	V225018	06/12/2026	PAYROLL - MUTUAL OF OMAHA	\$ 895.76
V224973	06/11/2026	BENJAMIN D SPIELDENNER	\$ 300.00	V225019	06/12/2026	PAYROLL - ISOLVED INC (ME	\$ 5,071.91
V224974	06/11/2026	KYLE LEE KLINGLER	\$ 300.00	V225020	06/12/2026	PAYROLL - OHIO CHILD SUPP	\$ 275.05
V224975	06/11/2026	JOSHUA T PACKARD	\$ 300.00	V225142	06/12/2026	AMERITAS LIFE INSURANCE C	\$ 4,699.08
V224976	06/11/2026	WENDY ELIZABETH PACKARD	\$ 300.00	V225143	06/12/2026	PAYROLL - ISOLVED INC (ME	\$ 5,071.75
V224977	06/11/2026	JOSEPH SCOTT SAUDER	\$ 300.00	V225144	06/16/2026	S O R S A	\$ 232,630.00
V224978	06/11/2026	DOUGLAS SHIPPER	\$ 300.00	V225145	06/16/2026	TRUESCRIPTS MANAGEMENT SE	\$ 30,274.63
V224979	06/11/2026	JONATHAN D WALTER	\$ 300.00	V225146	06/17/2026	MERITAIN HEALTH INC	\$ 59,784.01
V224980	06/11/2026	TINA GAIL WOLF ANDERSON	\$ 156.60	225021	06/19/2026	AG-PRO OHIO LLC	\$ 136.79
V224981	06/11/2026	KATHERINE L BARTLETT	\$ 300.00	225022	06/19/2026	ALLIED SUPPLY COMPANY INC	\$ 254.70
V224982	06/11/2026	CARINNA C BALDNER	\$ 46.98	225023	06/19/2026	ASHLAND TRACTOR SALES INC	\$ 1,323.70
V224983	06/11/2026	STEVEN R HELLER JR	\$ 300.00	225024	06/19/2026	BARTLEY & BOLIN INC	\$ 780.00
V224984	06/11/2026	JASON DARNELL GOINGS	\$ 300.00	225025	06/19/2026	BLICK ART MATERIALS INC	\$ 432.27
V224985	06/11/2026	NICOLE MARIE BRODIE	\$ 300.00	225026	06/19/2026	AUTOMATED LOGIC CONTRACTI	\$ 4,207.22
V224986	06/11/2026	BRICIA LYNN HUCKLEBERRY	\$ 300.00	225027	06/19/2026	CDW GOVERNMENT LLC	\$ 140.65
V224987	06/11/2026	MADALYNN BROOKE KINGAN	\$ 28.50	225028	06/19/2026	COLUMBIA GAS OF OHIO	\$ 2,294.48
V224988	06/11/2026	NICOLE K CAMPBELL	\$ 300.00	225029	06/19/2026	DAMON INDUSTRIES INC	\$ 17,648.07
V224989	06/11/2026	JAMES KING LINDEMAN III	\$ 300.00	225030	06/19/2026	NRG BUSINESS MARKETING LL	\$ 1,254.65
V224990	06/11/2026	TABITHA ANNE CLAYTON	\$ 28.50	225031	06/19/2026	EJ THERAPY INC	\$ 951.00
V224991	06/11/2026	KIMBERLY RENEE HINES	\$ 28.50	225032	06/19/2026	FARM & HOME HARDWARE INC	\$ 181.47
V224992	06/11/2026	AMBER MARIE CROMER	\$ 28.50	225033	06/19/2026	GUENTHER MECHANICAL INC	\$ 1,957.49
V224993	06/11/2026	PHILIP J MCNAULL	\$ 300.00	225034	06/19/2026	HIRERIGHT LLC	\$ 89.70
V224994	06/11/2026	TOBIN D WHITE	\$ 28.50	225035	06/19/2026	INSTITUTE MULTI-SENSORY E	\$ 1,750.00
V224995	06/11/2026	MACKENZIE PAIGE HOWELL	\$ 28.50	225036	06/19/2026	MANSFIELD ELECTRIC SUPPLY	\$ 255.00
V224996	06/11/2026	ARIANNA RAYNE BAXTER	\$ 28.50	225037	06/19/2026	MILLER'S HAWKINS	\$ 806.84
V224997	06/11/2026	ANTHONY W BUNT	\$ 300.00	225038	06/19/2026	MUSIC & ARTS	\$ 3,243.86
V224998	06/11/2026	ROBERT D GROSS	\$ 300.00	225039	06/19/2026	N A S S P	\$ 385.00
V224999	06/11/2026	AMANDA KAE YOUNG	\$ 300.00	225040	06/19/2026	NORTH CENTRAL STATE COLLE	\$ 1,526.22
V225000	06/11/2026	TYANNE LANE BROPHY	\$ 300.00	225041	06/19/2026	NUTRISLICE INC.	\$ 2,224.20
V225001	06/11/2026	MIKAYLA REANNE JONES	\$ 128.50	225042	06/19/2026	NYTE FLYTE / JBS	\$ 225.00
225002	06/12/2026	ASHLAND MUNICIPAL COURT	\$ 285.41	225043	06/19/2026	PARTS TOWN LLC	\$ 92.48
225003	06/12/2026	PAYROLL - MANSFIELD MUNIC	\$ 303.80	225044	06/19/2026	PEARSON	\$ 1,167.92
225004	06/12/2026	NORWALK MUNICIPAL COURT	\$ 127.51	225045	06/19/2026	RIDDELL ALL AMERICAN SPOR	\$ 1,090.00
V225005	06/12/2026	PAYROLL - IRS - MEDICARE	\$ 27,559.94	225046	06/19/2026	ROGUE FITNESS	\$ 2,752.96
V225006	06/12/2026	PAYROLL - IRS - SOCIAL SE	\$ 161.42	225047	06/19/2026	SCHOLASTIC	\$ 2,984.17

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Check Number	Check Date	Vender Name	Amount	Check Number	Check Date	Vender Name	Amount
225048	06/19/2026	SCHOOL SPECIALTY	\$ 326.06	V225091	06/26/2026	PAYROLL - SERS EMP	\$ 18,678.09
225049	06/19/2026	SHERWIN WILLIAMS COMPANY	\$ 566.98	V225092	06/26/2026	PAYROLL - STRS	\$ 87,963.78
225050	06/19/2026	STANTON'S SHEET MUSIC INC	\$ 439.60	V225093	06/26/2026	PAYROLL - OHIO STATE TAX	\$ 17,838.45
225051	06/19/2026	STERLING FARM EQUIPMENT I	\$ 308.60	V225094	06/26/2026	PAYROLL - ASHLAND MUNI IN	\$ 34,809.40
225052	06/19/2026	JUST NAME IT INC	\$ 347.70	V225095	06/26/2026	PAYROLL - IRS - FEDERAL T	\$ 63,979.44
225053	06/19/2026	J.W. PEPPER & SON INC	\$ 315.68	V225096	06/26/2026	PAYROLL - UNITED WAY OF A	\$ 689.70
225054	06/19/2026	ABOUTGOLF GLOBAL, INC.	\$ 1,645.00	V225097	06/26/2026	PAYROLL - OH/TAX ESERVICE	\$ 2,782.57
225055	06/19/2026	SWEETWATER SOUND, LLC	\$ 298.74	V225098	06/26/2026	PAYROLL - SERS BRD	\$ 25,702.65
225056	06/19/2026	NASCO EDUCATION LLC	\$ 181.58	V225099	06/26/2026	PAYROLL - STRS BRD	\$ 83,140.95
225057	06/19/2026	NAFME	\$ 156.00	V225100	06/26/2026	PAYROLL - MUTUAL OF OMAHA	\$ 4,836.19
225058	06/19/2026	IRON DEERE GREENHOUSE AND	\$ 340.95	V225101	06/26/2026	PAYROLL - ISOLVED INC (ME	\$ 5,068.99
225059	06/19/2026	HSLD LLC	\$ 592.00	V225150	06/26/2026	AMERITAS LIFE INSURANCE C	\$ 7,869.23
225060	06/19/2026	CARDINAL REHAB LLC	\$ 8,151.26	V225157	06/26/2026	PAYROLL - ISOLVED INC (ME	\$ 5,072.67
225061	06/19/2026	INK ENTERPRISES FCA GEAR	\$ 568.31	225102	06/29/2026	ARMSTRONG UTILITIES INC.	\$ 839.50
V225062	06/19/2026	FAST JENNIFER L MPT	\$ 7,549.08	225103	06/29/2026	ASHLAND CO BOARD DD	\$ 10,520.38
V225063	06/19/2026	LLA THERAPY	\$ 61,906.76	225104	06/29/2026	ASHLAND UNIVERSITY PRINTI	\$ 64.37
V225064	06/19/2026	LYNAE R BAER	\$ 101.71	225105	06/29/2026	CARDINAL BUS SALES & SERV	\$ 138.56
V225065	06/19/2026	JANEL RENEE BARR	\$ 655.11	225106	06/29/2026	CDW GOVERNMENT LLC	\$ 424.35
V225066	06/19/2026	CAMERON JAMES DEDRICK	\$ 41.40	225107	06/29/2026	CITY OF ASHLAND - UTILITI	\$ 9,632.92
V225067	06/19/2026	CAROL L KINNEY	\$ 168.35	225108	06/29/2026	DYNAMIC AUDIO LLC	\$ 1,000.00
V225068	06/19/2026	WENDY ELIZABETH PACKARD	\$ 125.06	225109	06/29/2026	HILLSDALE LOCAL SCHOOLS	\$ 200.00
V225069	06/19/2026	RICHARD P WASOWSKI	\$ 99.88	225110	06/29/2026	MANDARIN LIBRARY AUTOMATI	\$ 2,500.00
V225070	06/19/2026	KATHERINE L BARTLETT	\$ 116.57	225111	06/29/2026	MANSFIELD PSYCHOLOGICAL S	\$ 13,120.00
V225071	06/19/2026	JASON DARNELL GOINGS	\$ 814.54	225112	06/29/2026	MUSIC & ARTS	\$ 925.00
V225072	06/19/2026	SUSAN LYNN SPICER	\$ 11.93	225113	06/29/2026	NEOLA	\$ 1,375.00
V225073	06/19/2026	MADALYNN BROOKE KINGAN	\$ 245.93	225114	06/29/2026	THE UPS STORE	\$ 65.67
V225074	06/19/2026	SARA FISHER	\$ 54.04	225115	06/29/2026	WILLIAMS LINDA ANN OTR/L	\$ 23,350.72
V225075	06/22/2026	OHIO EDISON COMPANY	\$ 32,845.60	225116	06/29/2026	MARION HARDING HIGH SCHOO	\$ 300.00
V225076	06/22/2026	US BANK EQUIPMENT FINANCE	\$ 6,340.78	225117	06/29/2026	DOLLAMUR SPORT SURFACES	\$ 20,500.00
V225077	06/22/2026	TREASURER STATE OF OHIO	\$ 490.00	225118	06/29/2026	THE CENTER FOR GIFTED STU	\$ 750.00
V225147	06/22/2026	AMERITAS LIFE INSURANCE C	\$ 4,591.60	V225119	06/29/2026	BSN SPORTS INC	\$ 1,303.80
V225148	06/23/2026	TRUESCRIPTS MANAGEMENT SE	\$ 10,163.43	V225120	06/29/2026	FAST JENNIFER L MPT	\$ 3,121.80
V225078	06/24/2026	STRS	\$ 3,801.28	V225121	06/29/2026	HELPING HANDS	\$ 1,403.86
V225149	06/24/2026	MERITAIN HEALTH INC	\$ 203,803.88	V225122	06/29/2026	MOVING WITH PURPOSE LLC	\$ 2,552.48
V225079	06/25/2026	STRS	\$ 228.54	V225123	06/29/2026	TRI-COUNTY EDUC SERVICE C	\$ 132.50
225081	06/26/2026	ASHLAND MUNICIPAL COURT	\$ 357.02	V225124	06/29/2026	GAIL ANN WALTER	\$ 112.23
225082	06/26/2026	PAYROLL - MANSFIELD MUNIC	\$ 252.08	V225125	06/29/2026	LORI E ERF	\$ 42.40
225083	06/26/2026	NORWALK MUNICIPAL COURT	\$ 27.83	V225126	06/29/2026	JILL L MOODY	\$ 28.50
V225080	06/26/2026	PAYROLL - OHIO CHILD SUPP	\$ 275.05	V225127	06/29/2026	SHENNA MARIE COLE	\$ 28.50
V225084	06/26/2026	PAYROLL - ASHLAND CITY BO	\$ 539,741.66	V225128	06/29/2026	PHILIP J MCNAULL	\$ 117.02
V225085	06/26/2026	PAYROLL - IRS - MEDICARE	\$ 22,913.76	V225129	06/29/2026	ASHLEY MAY VANBUSKIRK	\$ 25.00
V225086	06/26/2026	PAYROLL - IRS - SOCIAL SE	\$ 77.72	V225130	06/29/2026	JESSICA DANIELE HOFFMAN	\$ 28.50
V225087	06/26/2026	PAYROLL - OAPSE UNION DUE	\$ 941.05	V225131	06/29/2026	JUSTIN EVERETT DEW	\$ 169.65
V225088	06/26/2026	PAYROLL - OHIO BUSINESS G	\$ 2,820.00	V225132	06/29/2026	AMANDA KAE YOUNG	\$ 134.64
V225089	06/26/2026	PAYROLL - OAPSE PEOPLE QU	\$ 30.78	V225133	06/29/2026	STRS	\$ 923.72
V225090	06/26/2026	PAYROLL - PLANCONNECT	\$ 7,428.60	V225158	06/29/2026	AMERITAS LIFE INSURANCE C	\$ 1,174.80

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Check Number	Check Date	Vender Name	Amount	Check Number	Check Date	Vender Name	Amount
V225159	06/29/2026	AMERITAS LIFE INSURANCE C	\$ 177.84				
V225160	06/29/2026	AMERITAS LIFE INSURANCE C	\$ 277.68				
V225134	06/30/2026	STRS	\$ 282.24				
V225161	06/30/2026	REDTREE INVESTMENT GROUP	\$ 808.84				
V225162	06/30/2026	ASHLAND CITY BOARD OF ED	\$ 4,831.98				
V225163	06/30/2026	MERITAIN HEALTH INC	\$ 33,252.86				
V225164	06/30/2026	TRUESCRIPTS MANAGEMENT SE	\$ 26,388.08				
V225165	06/30/2026	ASHLAND CITY BOARD OF ED	\$ 17,370.00				

MINUTES
Ashland City School District Board of Education – Special Meeting
June 8, 2026

The Ashland City School District Board of Education met for a Special Meeting on Monday, June 8, 2026 at Ashland City School District Administrative Offices, Samaritan Hospital Foundation Conference Room, 1407 Claremont Ave, Ashland, Ohio. Mrs. Pam Mowry, Board President called the meeting to order at 5:30 p.m.

- I. **ROLL CALL** Mr. Rick Brindley, Mrs. Gina Deppert, Mrs. Pam Mowry, Mr. Greg Summers and Mr. John Teevan were present.
- II. **PLEDGE OF ALLEGIANCE** The Pledge of Allegiance was led by Mrs. Pam Mowry, Board President.
- III. **APPROVAL OF AGENDA 2026-06-78** Mrs. Deppert motioned; second by Mr. Brindley to approve the agenda as presented. Motion carried 5-0.
- IV. **COMMENTS/QUESTIONS – (On agenda items only.)**
 - A. **Public**
 - B. **The Board of Education will consider and approve the Retire-Rehire of Doug Shipper, Transportation Supervisor.**
- V. **SUPERINTENDENT’S REPORT**
 - A. **Recognition of:**
 - **Students of the Month**

AHS – Melody Schmitz	9th Grade
Oscar Parillo	10th Grade
Ty Swain	11th Grade
Haylee Bond	12th Grade
AMS – Palmer Zimmerman	6th Grade
Annabelle Babin	7th Grade
Dylan Martinez	8th Grade
Taft – Piper Page	4th Grade –Mrs. Oberholtzer
	4th Grade –Mrs. Krieger
	4th Grade – Mr. Beck
Edison – Linkin Pryor	2nd Grade – Ms. LaRue
Reagan – Kimber VanHorn	Kindergarten –Mrs. Sauder
 - **Support Staff Member of the Month – Tina Dove**

- **Certified Staff Member of the Month – Amy Chandler**

- B. CBI Year End Update – Mr. Smeltzer**
- C. Graduation Recap**
- D. Large Scale Emergency Drill at Reagan on Friday, June 12, 2026**
- E. Spring Sports Ending**
- F. Bus Opt-In, Final Forms, Free and Reduced Lunch Forms**
- G. Ashland County Veterans Appreciation Weekend – Volunteers Needed**
- H. Other**

VI. NEW BUSINESS

- A. Treasurer’s Consent Calendar 2026-06-79** Mrs. Mowry motioned; second by Mrs. Deppert to approve the Treasurer’s Consent Calendar as presented. Motion carried 5-0.

Note: Items under the consent calendar are considered routine and will be enacted under one motion. There will be no separate discussion of these items prior to the time the Board votes unless a Board member requests an item be clarified or removed from the calendar for separate action.

The Treasurer recommends the following actions:

Classified New Hire

Mazie Paramore Paraprofessional I at Reagan Elementary \$17.40/hour
Effective August 19, 2026

Paraprofessionals for Summer Camp 2026

Mazie Paramore \$14.50/hour

VII. NEW BUSINESS

- A. Superintendent’s Consent Calendar 2026-06-80** Mr. Summers motioned; second by Mr. Brindley to approve the Superintendent’s Consent Calendar as presented. Motion carried 5-0.

Note: Items under the consent calendar are considered routine and will be enacted under one motion. There will be no separate discussion of these items prior to the time the Board votes unless a Board member requests an item be clarified or removed from the calendar for separate action.

The Superintendent recommends the following actions:

1. Certificated/Licensed Personnel

Approve the personnel and/or contract recommendations detailed in the exhibit items listed below as per the dates, terms and other applicable specified conditions and pending completion of all state, local and district requirements.

- a. Rescind a Rehire for the 2026-2027 School Year (EXHIBIT A)
- b. Certified Resignations (EXHIBIT A)
- c. Certificated One-Year Limited Contracts for the 2026-2027 School Year (EXHIBIT A)
- d. Certificated One-Year Non-Renew Contract for the 2026-2027 School Year (EXHIBIT A)
- e. Small Group Instructors for the 2026-2027 School Year (EXHIBIT A)
- f. Certificated Transfers for the 2026-2027 School Year (EXHIBIT A)
- g. Supplemental Duty Contract Adjustment for the 2025-2026 School Year (EXHIBIT A)
- h. Graduation Workers for the 2025-2026 School Year (EXHIBIT A)
- i. Extended Days for the 2026-2027 School Year (EXHIBIT A)
- j. Summer Writing Camp 2026 (EXHIBIT A)
- k. OG Training 2026 (EXHIBIT A)
- l. Summer Curriculum Days 2026 (EXHIBIT A)
- m. ELL Tutors for the 2026-2027 School Year (EXHIBIT A)
- n. Camp Overture (EXHIBIT A)
- o. Volunteers for the 2026-2027 School Year (EXHIBIT A)

2. Support Staff

Approve the personnel and/or contract recommendations detailed in the exhibit items listed below as per the dates, terms and other applicable conditions specified and pending completion of all state, local and district requirements.

- a. Classified New Hires (EXHIBIT B)

- b. Classified Transfers (EXHIBIT B)
 - c. One-Year Non-Renew for the 2026-2027 School Year (EXHIBIT B)
 - d. Other for School Year 2025-2026 (EXHIBIT B)
 - e. Other for School Year 2026-2027 (EXHIBIT B)
 - f. Paraprofessionals for Summer Camp 2026 (EXHIBIT B)
 - g. Special Duty Contract Resignation (EXHIBIT B)
 - h. Graduation Workers (EXHIBIT B)
3. Program/Other
- a. Approve the Exempt Employee's Rates and Benefits Schedule for fiscal year 2027. (Exhibit C)
4. Items Removed for Separate Consideration
- _____
- _____

- B. Administrative Rates and Benefits Schedule 2026-06-81** Mrs. Deppert motioned; second by Mrs. Mowry to approve the Superintendent's recommendation to approve the Administrative Salary Schedule for fiscal year 2027. (EXHIBIT D) Motion carried 4-0. Mr. Brindley abstained.
- C. Approval of New Hire for the 2026-2027 School Year 2026-06-82** Mr. Summers motioned; second by Mr. Brindley to approve the Superintendent's recommendation to approve Isaac Roop for a one-year limited contract as an Intervention Specialist at Ashland High School beginning January 2027, contingent upon completion of licensure. Motion carried 4-0. Mrs. Deppert abstained.
- D. Approval of Summer Help Employee 2026 2026-06-83** Mrs. Mowry motioned; second by Mr. Summers to approve the Superintendent's recommendation to approve Isaac Roop as a Summer Help employee tentatively beginning June 8, 2026. Motion carried 4-0. Mrs. Deppert abstained.
- E. Girls' Tennis Participation 2026-06-84** Mr. Summers motioned; second by Mrs. Deppert to approve the Superintendent's recommendation to approve Crestview Local School District resident home school student, Nora White, to participate in girls' tennis on behalf of and through Ashland City School District and Ashland High School Girls' Tennis as permitted by the Ohio High School Athletic Association (OHSAA) rules and guidelines for the 2026-2027 school year. Motion carried 5-0.

VIII. COMMENTS/QUESTIONS – (On agenda and non-agenda items.)

- A. Public**
- B. Board Member**

IX. EXECUTIVE SESSION 2026-06-85 Mr. Summers motioned; second by Mrs. Deppert to enter Executive Session. Motioned carried 5-0.

Whereas, as a public board of education may hold a executive session only after a majority of a quorum of this board determines by a roll call vote to hold such a session and only at a regular or special meeting for the sole purpose of the consideration of any of the following matters:

A. To consider one or more, as applicable, of the checkmarked items with respect to a public employee or official:

- 1. ☐ Appointment.
- 2. ☒ Employment
- 3. ☐ Dismissal
- 4. ☐ Discipline
- 5. ☐ Promotion
- 6. ☐ Demotion
- 7. ☐ Compensation
- 8. ☐ Investigation of charges/complaints (unless public hearing requested).

B. To consider the purchase of property for the public purposes or for the sale of property at competitive bidding.

C. Conferences with an attorney for the public body concerning disputes involving the public body that are the subject of pending or imminent court action.

D. Preparing for, conducting, or reviewing negotiations or bargaining sessions with public employees concerning their compensation or other terms and conditions of their employment.

E. Matters required to be kept confidential by federal law or rules or state statutes.

F. Specialized details of security arrangements where disclosure of the matters discussed might reveal information that could be used for the purpose of committing or avoid prosecution for a violation of the law.
Now, therefore, be it resolved, that the Ashland City School Board of Education, by a majority of the quorum present at this meeting, does hereby declare its intention to hold an executive session on item(s) A2, E as listed above.

Entered Executive Session at 6:13 p.m.
Executive Session Ended at 7:22 p.m.

- X. ADJOURNMENT 2026-06-86** Mr. Summers motioned; second by Mr. Teevan to adjourn the June 8, 2026 special meeting. Motion carried 5-0.

Meeting adjourned at 7:22 p.m.

Certificate Section 5705.412, Revised Code

It is hereby certified that the Ashland City School District Board of Education, Ashland County, Ohio, has sufficient funds to meet the contract agreement, obligation, payment or expenditure for the above, and has in effect for the remainder of the fiscal year and succeeding fiscal year the authorization to levy taxes which, when combined with the estimated revenue from all other sources available to the district at the time of certification, are sufficient to provide operating revenues necessary to enable the district to operate an adequate educational program on all days set forth in its adopted school calendar for the current fiscal year and for a number of days in the succeeding fiscal year equal to the number of days instruction was or is scheduled for the current fiscal year.

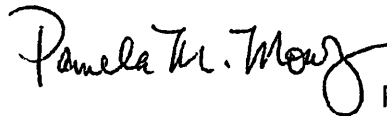
06/08/2026



Treasurer



Superintendent of Schools



President Board of Education



Pam Mowry, Board President



Kyle Klingler, Treasurer

IMPORTANT DATES

BOE Regular Meeting	Monday, June 22, 2026	5:30 p.m.	Adm. Offices
NO July Work Session			
BOE Regular Meeting	Monday, July 27, 2026	5:30 p.m.	Adm. Offices
Work Session for August	Monday, August 10, 2026	5:30 p.m.	Adm. Offices
BOE Regular Meeting	Monday, August 24, 2026	5:30 p.m.	Adm. Offices

MINUTES
Ashland City School District Board of Education – Records Commission Meeting
June 10, 2026

The Ashland City School District Records Commission met for a Records Retention Meeting on Monday, June 10, 2026 at Ashland City School District Administrative Offices, Samaritan Hospital Foundation Conference Room, 1407 Claremont Ave, Ashland, Ohio. Mrs. Pam Mowry, Board President called the meeting to order at 11:30 a.m.

I. ROLL CALL Mrs. Pam Mowry, Mr. Steve Paramore, and Mr. Kyle Klingler were present.

II. TREASURER'S REPORT

A. Review of Records Retention Schedule

B. Approval of any Records Disposal

C. Review of Records Training

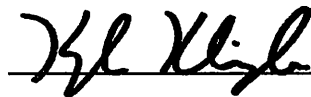
D. Other

III. ADJOURNMENT 2026-06-87 Mrs. Mowry motioned; second by Mr. Paramore to adjourn the June 10, 2026 Records Commission Meeting. Motion carried 3-0.

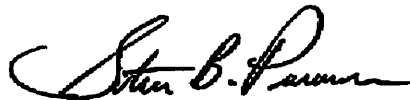
Certificate Section 5705.412, Revised Code

It is hereby certified that the Ashland City School District Board of Education, Ashland County, Ohio, has sufficient funds to meet the contract agreement, obligation, payment or expenditure for the above, and has in effect for the remainder of the fiscal year and succeeding fiscal year the authorization to levy taxes which, when combined with the estimated revenue from all other sources available to the district at the time of certification, are sufficient to provide operating revenues necessary to enable the district to operate an adequate educational program on all days set forth in its adopted school calendar for the current fiscal year and for a number of days in the succeeding fiscal year equal to the number of days instruction was or is scheduled for the current fiscal year.

06/10/2026



Treasurer



Superintendent of Schools



President Board of Education


Pam Mowry, Board President
Kyle Klingler, Treasurer

MINUTES
Ashland City School District Board of Education – Regular Meeting
June 22, 2026

The Ashland City School District Board of Education met for a Regular Meeting on Monday, June 22, 2026 at Ashland City School District Administrative Offices, Samaritan Hospital Foundation Conference Room, 1407 Claremont Ave, Ashland, Ohio. Mrs. Pam Mowry, Board President called the meeting to order at 4:30 p.m.

- I. **ROLL CALL** Mr. Rick Brindley, Mrs. Gina Deppert, Mrs. Pam Mowry, Mr. Greg Summers and Mr. John Teevan were present.
- II. **PLEDGE OF ALLEGIANCE** The Pledge of Allegiance was led by Mrs. Pam Mowry, Board President.
- III. **APPROVAL OF AGENDA 2026-06-88** Mr. Brindley motioned; second by Mr. Summers to approve the agenda as presented. Motion carried 5-0.
- IV. **COMMENTS/QUESTIONS – (On agenda items only.)**
 - A. **Public**
- V. **SUPERINTENDENT’S REPORT**
 - A. **Ohio State Test Score Update**
 - B. **Free and Reduced/Bus Opt-In/Final Forms**
 - C. **Emergency Drill Recap**
 - D. **Reminder of Operating Levy Renewal – No New Money for Taxpayers**
 - E. **Financial Forecast Update – Mr. Klingler**
 - F. **Other**
- VI. **FINANCIAL/BUSINESS REPORT**

- A **Treasurer’s Consent Calendar 2026-06-89** Mrs. Deppert motioned; second by Mrs. Mowry to approve the Treasurer’s Consent Calendar as presented. Motion carried 5-0.

Note: Items under the Treasurer’s Consent Calendar are considered routine and will be enacted under one motion. There will be no separate discussion of these items prior to the time the Board votes unless a Board member requests an item be clarified or removed from the calendar for separate action.

The Treasurer recommends the following actions:

- 1. **Financial Report**

Approval of the Financial Reports (May 2026) as presented.

2. Minutes

Approval of the minutes of the following Board meeting(s) as presented by the Treasurer:

Regular Meeting	May 18, 2026
Records Commission Meeting	June 8, 2026
Special Meeting	June 8, 2026

3. Approve the Amended Certificate of Estimated Resources and Permanent Appropriations for FY26. (EXHIBIT A)
4. Approve Temporary Appropriations for FY26. (EXHIBIT B)
5. Approve the transfer of funds from the General Fund (001) to the Gifted Donor Fund (019-9009) in the amount of \$6,160.29.
6. Approve the transfer of funds from the General Fund (001) to the Severance Reserve Fund (035-0000) in the amount of \$41,254.99.
7. Approve the transfer of funds from the General Fund (001) to the Capital Projects Fund – AHS Softball Field (070-0012) in the amount of \$138,142.35.
8. Approve the Ashland Public Library Budget for fiscal year 2027. (EXHIBIT C)
9. The Treasurer recommends approval of the following contracts (EXHIBIT D):

Cardinal Rehab LLC	Orientation and Mobility Services	FY27	\$ 95/hour
Thomas Reuters	CLEAR – Research Software	FY27	\$ 16,524.00
Zearn	Online Math Learning Platform–K-5	FY27	\$ 10,500.00

10. Items Removed for Separate Consideration

B. Operating Levy Renewal Resolution 2026-06-90 Mrs. Mowry motioned; second by Mr. Brindley to approve the Treasurer's recommendation to approve a resolution to proceed with election on the question of a renewal tax in excess of the ten-mill limitation. (EXHIBIT E) Motion carried 5-0.

C. Medical Insurance 2026-06-91 Mrs. Deppert motioned; second by Mrs. Mowry to approve the Treasurer's recommendation to enter into an agreement with Meritain Health (Medical), Truescripts (Pharmacy), Symmetra (Stop-Loss), and

Ameritas (Dental and Vision) to provide medical care to district employees for the period July 1, 2026 through June 30, 2027. Motion carried 5-0.

- D. Microbus Purchase 2026-06-92** Mr. Brindley motioned; second by Mr. Summers to approve the Treasurer's recommendation to approve the purchase of a 9-passenger Microbus from Cardinal Bus Sales and Service, Inc. for the base price of \$79,988. Motion carried 5-0.

VII. NEW BUSINESS

- A. Superintendent's Consent Calendar 2026-06-93** Mrs. Deppert motioned; second by Mr. Teevan to approve the Superintendent's Consent Calendar as present. Motion carried 5-0.

Note: Items under the consent calendar are considered routine and will be enacted under one motion. There will be no separate discussion of these items prior to the time the Board votes unless a Board member requests an item be clarified or removed from the calendar for separate action.

The Superintendent recommends the following actions:

1. **Certificated/Licensed Personnel**

Approve the personnel and/or contract recommendations detailed in the exhibit items listed below as per the dates, terms and other applicable specified conditions and pending completion of all state, local and district requirements.

- a. **Certificated Resignation (EXHIBIT F)**
- b. **Certificated One-Year Limited Contracts for the 2026-2027 School Year (EXHIBIT F)**
- c. **Certificated One-Year Non-Renew Contracts for the 2026-2027 School Year (EXHIBIT F)**
- d. **Adjustment for Small Group Instructors for the 2026-2027 School Year (EXHIBIT F)**
- e. **Extended Day for the 2025-2026 School Year (EXHIBIT F)**
- f. **Supplemental Duty Contracts for the 2026-2027 School Year (EXHIBIT F)**
- g. **Volunteer for the 2026-2027 School Year (EXHIBIT F)**
- h. **Summer Camp 2026 (EXHIBIT F)**

2. Support Staff

Approve the personnel and/or contract recommendations detailed in the exhibit items listed below as per the dates, terms and other applicable conditions specified and pending completion of all state, local and district requirements.

- a. Classified New Hires (EXHIBIT G)
- b. Classified Transfer (EXHIBIT G)
- c. Classified Resignation (EXHIBIT G)
- d. Special Duty Contracts for the 2026-2027 School Year (EXHIBIT G)
- e. Volunteers for the 2026-2027 School Year (EXHIBIT G)
- f. Classified Substitute for the 2025-2026 School Year (EXHIBIT G)
- g. Summer Camp 2026 (EXHIBIT G)

3. Program/Other

- a. Approve work offered by the Administration outside of the contracted school year (i.e., beyond the one hundred eighty-five (185) day members' contract year (reference in Article III.A of the ACTA contract) will be compensated at \$27.12 per hour (the BA column, Step 0 rate calculated on an hourly basis) as calculated in Article IX Section A.11 of the ACTA contract for fiscal year 2026, effective July 1, 2026 through June 30, 2027.
- b. Approve the following classified substitute rates, effective July 1, 2026 through June 30, 2027:
 - \$19.50 Substitute Bus/Van Driver
 - \$16.50 Substitute Secretary
 - \$15.00 Teacher Parapro, Food Service, Custodian, Library Parapro, Library Keyboarding Parapro, Health Parapro, Transportation Parapro, ISD Parapro and Summer Workers
- c. Approve a daily rate of \$110 for all substitute teachers, effective for the 2026-2027 school year. Also approve the following stipend schedule for substitute teachers for the 2026-2027 school year for milestones completed during each school year:

40 th Day	-	\$400
80 th Day	-	\$800
120 th Day	-	\$1,200
160 th Day	-	\$1,600

4. Items Removed for Separate Consideration

- B. Insurance Coverage 2026-06-94** Mrs. Mowry motioned; second by Mrs. Deppert to approve in accordance with Board Policy 0147 and Ohio Revised Code 3313.202, Mr. Teevan has elected coverage for medical, dental and vision through the district's group health care plan for the period July 1, 2026 through June 30, 2027. Motion carried 4-0. Mr. Teevan abstained.
- C. Summer Curriculum Work 2026-06-95** Mrs. Mowry motioned; second by Mr. Summers to approve the Superintendent's recommendation to approve Isaac Roop for Summer Curriculum Work for Summer 2026. Motion carried 4-0. Mrs. Deppert abstained.

VIII. COMMENTS/QUESTIONS – (On agenda and non-agenda items.)

- A. Public**
- B. Board Members**

IX. EXECUTIVE SESSION 2026-06-96 Mr. Summers motioned; second by Mr. Brindley to enter Executive Session. Motion carried 5-0.

Whereas, as a public board of education may hold an executive session only after a majority of a quorum of this board determines by a roll call vote to hold such a session and only at a regular or special meeting for the sole purpose of the consideration of any of the following matters:

A. To consider one or more, as applicable, of the check marked items with respect to a public employee or official:

1. ☐ Appointment.
2. ☒ Employment
3. ☐ Dismissal
4. ☐ Discipline
5. ☐ Promotion
6. ☐ Demotion
7. ☐ Compensation
8. ☐ Investigation of charges/complaints (unless public hearing requested).

B. To consider the purchase of property for the public purposes or for the sale of property at competitive bidding.

C. Conferences with an attorney for the public body concerning disputes involving the public body that are the subject of pending or imminent court action.

D. **Preparing for, conducting, or reviewing negotiations or bargaining sessions with public employees concerning their compensation or other terms and conditions of their employment.**

E. **Matters required to be kept confidential by federal law or rules or state statutes.**

F. **Specialized details of security arrangements where disclosure of the matters discussed might reveal information that could be used for the purpose of committing or avoid prosecution for a violation of the law.**

Now, therefore, be it resolved, that the Ashland City School Board of Education, by a majority of the quorum present at this meeting, does hereby declare its intention to hold an executive session on item(s) A2, E as listed above.

Entered Executive Session at 6:03 p.m.

Executive Session Ended at 7:01 p.m.

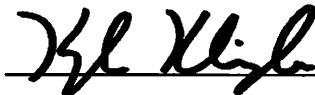
X. **ADJOURNMENT 2026-06-97** Mrs. Mowry motioned; second by Mrs. Deppert to adjourn the June 22, 2026 regular meeting. Motion carried 5-0.

Meeting adjourned at 7:01 p.m.

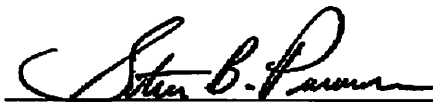
Certificate Section 5705.412, Revised Code

It is hereby certified that the Ashland City School District Board of Education, Ashland County, Ohio, has sufficient funds to meet the contract agreement, obligation, payment or expenditure for the above, and has in effect for the remainder of the fiscal year and succeeding fiscal year the authorization to levy taxes which, when combined with the estimated revenue from all other sources available to the district at the time of certification, are sufficient to provide operating revenues necessary to enable the district to operate an adequate educational program on all days set forth in its adopted school calendar for the current fiscal year and for a number of days in the succeeding fiscal year equal to the number of days instruction was or is scheduled for the current fiscal year.

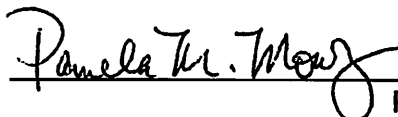
06/22/2026



Treasurer



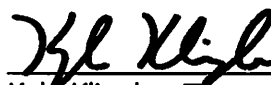
Superintendent of Schools



President Board of Education



Pam Mowry, Board President



Kyle Klingler, Treasurer

IMPORTANT DATES**NO** July Work session

BOE Regular Meeting

Work Session

BOE Regular Meeting

July 27, 2026

August 10, 2026

August 24, 2026

5:30 p.m.

5:30 p.m.

5:30 p.m.

Adm. Offices

Adm. Offices

Adm. Offices