

SOUTHERN LOCAL BOARD OF EDUCATION

July 14, 2026 @ 6:00 pm / High School Media Center

I. Call to Order

II. Roll Call:

Cole _____, Pastore _____, Shagnot _____, Weston _____, Hart _____

III. Adoption of Minutes: Moved by _____ Seconded by _____

Waive the reading of the minutes

Vote: Pastore _____, Shagnot _____, Weston _____, Cole _____, Hart _____

IV. Reception of Visitors

During the Reception of Visitors or in the meeting, anyone addressing the board must refrain from using specific names other than that of the person speaking. If used, the President will ask you to continue in an executive session to be held at the board's determination. This is in line with Board of Education Policy 0169.1. There is a time limit of five minutes to speak per person and a total of thirty minutes. To go beyond thirty minutes board vote is needed.

V. Treasurer's Report

Financial Report: (Approval of the payment of bills and the transfers and /or advances as presented by the treasurer).

Moved by _____ Seconded by _____

Vote: Shagnot _____, Weston _____, Cole _____, Pastore _____, Hart _____

VI. Career Center Report

VII. Building Reports

VIII. Superintendent's Report

26-164 **Recommend approval of the following substitutes for the 2026-2027 school year:**

Diane Callehan – bus driver

Tasha Patterson – bus driver

Jessica Thorne – bus driver

Tara Javens – bus driver

Moved by _____, Seconded by _____

Vote: Weston _____, Cole _____, Pastore _____, Shagnot _____, Hart _____

26-165 **Recommend the Board to approve then and now purchase orders as approved by the Treasurer. (Attachment A)**

Moved by _____, Seconded by _____

Vote: Cole _____, Pastore _____, Shagnot _____, Weston _____, Hart _____

26-166 **Recommend approval of Sara Harris as Junior High Cheerleading Coach for the 2026-2027 school year.**

Moved by _____, Seconded by _____

Vote: Cole _____, Pastore _____, Shagnot _____, Weston _____, Hart _____

26-167 **Recommend approval of a one-year teaching contract for Kristina Napierkowski for the 2026-2027 school year.**

Moved by _____, Seconded by _____

Vote: Pastore _____, Shagnot _____, Weston _____, Cole _____, Hart _____

26-168 **Recommend approval of a stipend for Christina Dentz, Occupational Therapist, for additional duties for the 2026-2027 school year.**

Moved by _____, Seconded by _____

Vote: Shagnot _____, Weston _____, Cole _____, Pastore _____, Hart _____

26-169 **Recommend approval of a 3% raise for Morgan Pallo and Christina Dentz to match the administrative salary schedule.**

Moved by _____, Seconded by _____

Vote: Weston _____, Cole _____, Pastore _____, Shagnot _____, Hart _____

26-170 **Recommend approval of a Shale supplemental for Heidi McIntosh for Junior High Nursing duties for the 2026-2027 school year.**

Moved by _____, Seconded by _____

Vote: Cole _____, Pastore _____, Shagnot _____, Weston _____, Hart _____

26-171 **Recommend approval of phone stipend and Shale stipend for Mary Alice Sigler for the 2026-2027 school year.**

Moved by _____, Seconded by _____

Vote: Pastore _____, Shagnot _____, Weston _____, Cole _____, Hart _____

26-172 Recommend approval of a one-year contract renewal with Nutrition Inc.

Moved by _____, Seconded by _____

Vote: Shagnot _____, Weston _____, Cole _____, Pastore _____, Hart _____

**26-173 Recommend approval of the agreement with Wills Mobility & Vision Services
effective July 1, 2026 - June 30, 2027.**

Moved by _____, Seconded by _____

Vote: Weston _____, Cole _____, Pastore _____, Shagnot _____, Hart _____

**26-174 Recommend approval of continued membership in the Ohio Coalition
for Equity & Adequacy.**

Moved by _____, Seconded by _____

Vote: Cole _____, Pastore _____, Shagnot _____, Weston _____, Hart _____

26-175 Recommend approval of McBane Financial Services for cyber liability coverage.

Moved by _____, Seconded by _____

Vote: Pastore _____, Shagnot _____, Weston _____, Cole _____, Hart _____

**26-176 Recommend approval of the staffing agreement with JCESC for a Public
Relations Coordinator.**

Moved by _____, Seconded by _____

Cole _____, Pastore _____, Shagnot _____, Weston _____, Hart _____

26-177 Recommend approval of the contract with County Board of Developmental Disabilities for the 2026-2027 school year.

Moved by _____, Seconded by _____

Vote: Pastore _____, Shagnot _____, Weston _____, Cole _____, Hart _____

26-178 Recommend approval of the updated job descriptions for the administration staff. (Attachment B)

Moved by _____, Seconded by _____

Vote: Shagnot _____, Weston _____, Cole _____, Pastore _____, Hart _____

26-179 Recommend approval of a three-year contract for Carter Hill effective August 1, 2026 and ending on July 31, 2029

Moved by _____, Seconded by _____

Vote: Weston _____, Cole _____, Pastore _____, Shagnot _____, Hart _____

26-180 Recommend approval of a three-year contract for Jeff Haugh as school security officer.

Moved by _____, Seconded by _____

Vote: Cole _____, Pastore _____, Shagnot _____, Weston _____, Hart _____

26-181 **Recommend approval of the following Shale IWHIP stipends:**
Matt Gates, John Wright, Nick Woods, Logan Krulik, Bill Watson, Carter Hill, and
Dennis Bowers.

Moved by _____, Seconded by _____

Vote: Pastore _____, Shagnot _____, Weston _____, Cole _____, Hart _____

26-182 **Recommend approval of a Shale stipend for Matt Gates for maintenance of the**
Hutson Building for 2025-2026 and 2026-2027.

Moved by _____, Seconded by _____

Vote: Shagnot _____, Weston _____, Cole _____, Pastore _____, Hart _____

26-183 **Recommend approval of the Indian Academy 2026-2027 calendar.**
(Attachment C)

Moved by _____, Seconded by _____

Vote: Weston _____, Cole _____, Pastore _____, Shagnot _____, Hart _____

26-184 **Recommend approval of the agreement with East Liverpool City Hospital to**
provide physical therapy services for the 2026-2027 school year.

Moved by _____, Seconded by _____

Vote: Cole _____, Pastore _____, Shagnot _____, Weston _____, Hart _____

26-185

Recommendation to go into executive session for matters required to be kept confidential by federal law or state statutes. 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:

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

Moved by _____

Seconded by _____

Vote: Cole _____, Pastore _____, Shagnot _____, Weston _____, Hart _____

Returned from Executive Session: Time _____

Roll Call: Shagnot _____, Weston _____, Cole _____, Pastore _____, Hart _____

Next Regular Meeting: _____

Adjournment: Time _____

Moved by _____

Seconded by _____

Vote: Weston _____, Cole _____, Pastore _____, Shagnot _____, Hart _____

Then and Now June 2026

PO No	Doc Type	Vendor	PO Date	Requestor	PO Amount
220901	Financial Packet	Karla Calderon Hurtado	06/08/2026	julie.dowling@slindians.org	\$427.88

Southern Local School District

CFO/Treasurer

38095 State RT. 39

Salineville, OH 43945

Position Title

Treasurer / Chief Financial Officer

Reports To

Board of Education

Employment Status

260 Days Per Year

Salary

As determined by the Board of Education (See administrative Salary Schedule)

FLSA Status

Exempt

Revised: 04/14/2026

Position Summary

The Treasurer serves as the Chief Financial Officer and fiscal agent of the Southern Local School District and is responsible for the financial management and stewardship of all district funds. The Treasurer also serves as Secretary to the Board of Education, maintaining official records and ensuring compliance with applicable federal, state, and local regulations. The Treasurer provides leadership in financial planning, budgeting, accounting, and reporting to support the district's educational mission while maintaining transparency, accountability, and fiscal responsibility.

Minimum Qualifications

- Bachelor's Degree in Accounting, Finance, Business Administration, or related field
- Valid Ohio Treasurer License issued by the Ohio Department of Education
- Experience in school district financial management preferred
- Demonstrated knowledge of Ohio school finance, accounting systems, and public sector financial regulations
- Ability to work effectively with the Board of Education, Superintendent, administrators, and staff
- Strong leadership, communication, and organizational skills

- Commitment to professional development and high ethical standards

Job Goal

To manage the financial affairs of the district in accordance with Ohio Revised Code and Board policies, ensuring accurate financial reporting, sound fiscal planning, and responsible stewardship of public funds while supporting the educational goals of the district.

Secretary to the Board of Education

1. Record and maintain the official proceedings of all Board of Education meetings in accordance with Ohio law
2. Attend all regular and special meetings of the Board of Education
3. Prepare and maintain accurate records of Board actions and official minutes
4. Maintain official records and files of the Board of Education
5. Provide public notice of Board meetings in accordance with the Ohio Open Meetings Act
6. Maintain official Board documentation and supporting materials
7. Manage bid advertisements and processes as required by Ohio law and Board direction
8. Receive and publicly open bids when required and report results to the Board
9. Maintain bond and coupon records and ensure timely payments of principal and interest
10. Perform other duties required to fulfill the responsibilities of Secretary to the Board

Fiscal Agent Responsibilities

11. Maintain accurate financial records for all district revenues and expenditures
12. Ensure accounting records comply with the Uniform School Accounting System (USAS) and state reporting requirements
13. Provide monthly financial reports to the Board of Education detailing the financial condition of the district
14. Manage district investments in accordance with Ohio law and Board policy
15. Maintain adequate cash flow to support district operations
16. Secure and manage depository agreements in accordance with the Uniform Depository Act
17. Oversee and ensure compliance for Student Activity Funds in accordance with state guidelines
18. Monitor and administer federal and state grants and project funds
19. Maintain an accurate accounts receivable system to ensure timely invoicing and revenue collection

Payroll and Benefits Administration

20. Maintain accurate payroll records for all district employees in accordance with state and federal regulations
21. Process and supervise payroll operations to ensure timely and accurate payment of wages to all employees
22. Prepare and distribute W-2 forms and ensure compliance with all payroll tax reporting requirements

23. Ensure proper reporting and remittance of all voluntary and involuntary payroll deductions
24. Maintain accurate records of employee leave balances in accordance with Board policy and negotiated agreements
25. Administer employee fringe benefit programs authorized by the Board of Education
26. Manage the financial administration and oversight of the district's self-funded health insurance plan
27. Monitor claims experience and financial performance of the health insurance plan and maintain adequate reserves
28. Coordinate with third-party administrators, brokers, consultants, and other service providers related to employee benefits
29. Implement and administer the District Employee Benefits Resolution ensuring benefit eligibility and contributions are applied consistently
30. Administer and enforce the district's spousal carve-out provision requiring employees' spouses to utilize available employer-sponsored coverage when applicable
31. Provide financial oversight of benefit plan expenditures and assist with strategies to maintain long-term financial stability
32. Maintain documentation and ensure compliance with regulatory requirements for benefit programs
33. Provide regular financial reports to the Superintendent and Board regarding payroll costs and benefit expenditures

Financial Planning and Budget Management

34. Assist the Superintendent and Board in developing the annual budget and appropriations
35. Monitor expenditures to ensure compliance with approved budgets
36. Provide financial forecasts and long-range planning projections
37. Assist with levy planning and financial analysis related to district funding needs
38. Provide cost analysis for district initiatives and proposals

Compliance, Audits, and Financial Oversight

39. Coordinate and oversee all financial audits conducted by the Ohio Auditor of State
40. Ensure compliance with applicable federal, state, and local financial regulations
41. Maintain internal financial controls to safeguard district assets
42. Research and interpret applicable laws and regulations affecting school district finance
43. Provide guidance to the Board and administration regarding financial policies and compliance
44. Title IX Coordinator-Investigator- The Treasurer is responsible for Title IX compliance and investigations in the district. Treasurer to work with other title IX officer and coordinate any investigation assigned by the board or Superintendent.

Leadership and Management

45. Supervise and evaluate staff assigned to the Treasurer's Office

46. Collaborate with the Superintendent and administrative team on district operations and planning
47. Participate in professional development and training related to school finance and fiscal management
48. Serve as a member of the district leadership team in support of district goals

Additional Responsibilities

The Treasurer may perform other duties as assigned by the Board of Education consistent with Ohio law and the responsibilities of the office.

ASSISTANT TREASURER

Southern Local School District

38095 State Rt. 39

Salineville, OH 43945

Position: Assistant Treasurer

Hours Per Day: 8 hours (assigned per Treasurer)

Days Per Year: 260 days per year

Salary: Admin Schedule

Fringe Benefits: Follows Union Contracts

Probationary Period: 6 months

Responsible To: Treasurer

Board Approved: November 9, 2020

Revised: April 14, 2026

QUALIFICATIONS

1. Associates Degree or comparable work experience preferred
2. Good general computer skills: Excel, Word, Windows, and PowerPoint.
3. Good communication skills, verbal and non-verbal.
4. Experience in accounting, finance, or banking.
5. Knowledge of general accounting principles and financial statements.
6. Knowledge of state software.
7. Promotes a favorable image of the school district.

PAYROLL FUNCTIONS

1. Process all new employees, entering information into the payroll system and filing all personnel and insurance forms in the appropriate locations.
2. Make all requested payroll changes, including addresses, deductions, insurance changes, etc.
3. Calculate necessary wages as received for payroll processing in accordance with Federal Wage and Hour Laws.
4. Prepare the appropriate building forms (absence, time sheets, etc.) for payroll processing.
5. Perform payroll data entry with the proper checks being conducted by the Treasurer.
6. Close out and process all monthly, quarterly, and annual payroll reports.

7. Compile and prepare data entry for all sick leave and substitute reporting.
8. Enter monthly payroll check reconciliation.
9. Prepare all records for proper storage in compliance with Public Records Commission Guidelines.
10. Always strive to improve the efficiency and accuracy of the payroll processing system.
11. Periodically review and update certain payroll-related forms (i.e., W-4, school tax forms, handicapped disability forms, etc.).
12. Perform any other duties necessary to properly monitor and process payroll.

BUDGETARY FUNCTIONS

1. Maintain a complete and systematic set of records of all financial transactions of the district.
2. Record details of school financial transactions from such sources as purchase orders, invoices, etc.
3. Keep vendor listings up to date and issue W-9s where applicable.
4. Record adjustments to correct charges for credits on vendor invoices.
5. Process all invoices for payment once all appropriate paperwork is received.
6. Prepare billing for tuition, transportation, custodial services, rentals, etc., on a monthly basis and maintain a system of checks and balances for receipt of payment.
7. Prepare all records for proper storage in compliance with Public Records Commission Guidelines.
8. Enter properly coded receipts for all funds.
9. Include all additional duties required to properly monitor the district's fiscal operations, as assigned by the Treasurer.
10. Balance monthly, quarterly, CYE, and FYE files.
11. Serve as Public Records Officer.

FIXED ASSETS

1. Responsible for entry of new items and changes related to the district's fixed asset system.
2. Maintain an accurate listing of all equipment.

VARIOUS MISCELLANEOUS TASKS ASSOCIATED WITH THE POSITION

1. In the absence of the Superintendent's secretary, answer all incoming calls to the office, extend them to the proper departments, and take messages as necessary. Also answer and comply with bus driver radio problems.
2. In the absence of the Superintendent's secretary, greet incoming visitors, direct them to the proper office, and prepare district mail for the post office.
3. Help maintain a filing system for regular office correspondence, reports, forms, etc.
4. Maintain an up-to-date file of all catalogs necessary for ordering supplies and equipment.

5. Count and prepare for deposit on a daily basis all student activity monies received and/or money received in the mail.
6. Maintain and establish an inventory of office materials and equipment.
7. Request quotes for paper, copy machine supplies, and other mass-order materials so the best price available can be obtained when buying for the school year.
8. Prepare purchase orders in conjunction with the Superintendent's secretary for supplies and equipment needed in the central office area.
9. Maintain the work area in a satisfactory manner, including bulletin board displays, properly stored equipment, and a neat, attractive, and uncluttered appearance.
10. Maintain personal standards appropriate to the position, including appropriate dress and attire, grooming in good taste, and treating students, staff, and parents with respect.
11. Maintain confidentiality of all records.
12. Manage public records request in the absence of the Treasurer
13. Complete various trainings per year; 20-hour minimum.

EMIS COORDINATOR

Southern Local School District

38095 State Rt. 39

Salineville, OH 43945

Position: Payroll Fiscal EMIS Coordinator

Hours Per Day: 8 hours

Days Per Year: 260 days per year

Salary: Follows Admin Salary Schedule

Fringe Benefits: Follows negotiated Union Benefits SERS

Probationary Period: 6 months

Responsible To: Treasurer/Assistant Treasurer

Board Approved: November 9, 2020

Revised: July 14, 2026

QUALIFICATIONS

1. Good general computer skills: Excel, Word, Windows, and PowerPoint.
2. Demonstrates competence in the use of computers and state software.
3. Good communication skills, verbal, non-verbal, and written.
4. Minimum of a high school diploma, with preference given to candidates with accounting, EMIS, payroll, or financial experience.
5. Knowledge of general accounting principles and financial statements.
6. Promotes a favorable image of the school district.

BUDGETARY FUNCTIONS

1. Maintain correct coding for fiscal functions assigned to the position.
2. Process receipts and balance them with monthly records.
3. Prepare all records for proper storage in compliance with Public Records Commission Guidelines.
4. Include all additional duties required to properly monitor assigned fiscal operations, as directed by the Treasurer or Assistant Treasurer.

EMIS

1. Responsible for overall district EMIS reporting.
2. Ensure all required data is reported accurately and in a timely manner in accordance with ODE collection

deadlines.

3. Work with district staff to report accurate EMIS information.
4. Review and report FTE and testing data.
5. Maintain accurate student data reporting (Including home schooled and open enrollment)
6. Review EMIS collection errors and validations and make corrections as needed.
7. Responsible for report card data collection, review, and validation.
8. Assist with audit data collection and work with the Treasurer and Superintendent to compile accurate information.
9. Input data accurately using correct IRN coding.
10. Review ODDEX collections with other districts and correct data as needed.
11. Review special education records and ensure disabilities are reported correctly.
12. Attend regular training sessions related to EMIS and state reporting.
13. Report the school calendar and calamity days to ODE.

VARIOUS MISCELLANEOUS TASKS ASSOCIATED WITH THE POSITION

1. In the absence of the Superintendent's secretary, answer all incoming calls to the office, extend them to the proper departments, and take messages as necessary. Also answer and comply with bus driver radio problems.
2. In the absence of the Superintendent's secretary, greet incoming visitors, direct them to the proper office, and prepare district mail for the post office.
3. Help maintain a filing system for regular office correspondence, reports, forms, etc.
4. Count and prepare for deposit on a daily basis all student activity monies received and/or money received in the mail.
5. Prepare purchase orders for the school district as assigned.
6. Maintain the office in a professional manner.
7. Maintain personal standards appropriate to the position, including appropriate dress and attire, grooming in good taste, and treating students, staff, and parents with respect.
8. Comply with established departmental policies and procedures.
9. Maintain confidentiality of all records and departmental information.
10. Evaluated by Treasurer each fiscal year completed no later then June 30th.
10. Complete public records certification and maintain proper record storage and retrieval.
11. Perform other duties as assigned by the Treasurer, Assistant Treasurer, or Superintendent.

EMIS Data Collection Calendar for 2026-2027By Major Data Grouping**Main Student Collections**

Student Cross Reference (FY27) (2027SSCRS)	S	7/1/2026	7/9/2027
Retention/Promotion - Grade 3 Only (FY27) (2027SRTNT)	S	7/9/2026	8/28/2026
SOES Beginning of Year Student Collection (FY27) (2027SAODE)	S	8/6/2026	12/18/2026
Student Contact(s) Collection (FY27) (2027SSSDT)	S	7/1/2026	7/9/2027
Beginning of Year Student Collection (FY27) (2027S1TRD)	S	8/13/2026	12/18/2026
Midyear Student Collection (FY27) (2027S2TRD)	S	1/5/2027	4/30/2027
SOES End of Year Student Collection (FY27) (2027SBODE)	S	1/5/2027	7/14/2027
End of Year Student Collection (FY27) (2027S3TRD)	S	5/1/2027	7/14/2027
Current Graduation Credit Progress Collection (FY27) (2027SGRCR)	S	9/17/2026	9/10/2027
Initial Exiting Student Follow up (FY27) (2027S1EXT)	S	10/15/2026	1/5/2027
Final Exiting Student Follow up (FY27) (2027S2EXT)	S	2/4/2027	8/4/2027

Additional Student and Staff/Calendar Collections

Calendar Collection - Initial (FY27) (2027CINIT)	C	7/1/2026	9/24/2026
Calendar Collection - Final (FY27) (2027CFINL)	C	10/1/2026	7/21/2027
Staff and Course Collection - Initial (FY27) (2027L1STR)	L	8/20/2026	2/3/2027
Staff and Course Collection - Final (FY27) (2027L2FNL)	L	2/9/2027	7/21/2027
Student Course Grade Collection (FY27) (2027LCGRD)	L	9/17/2026	9/10/2027
Graduation Collection (FY27) (2027G0000)	G	4/29/2027	10/8/2027

Assessment Collections

Summer and Fall End of Course Assessment Collection (FY27) (2027AGEFL)	A	9/17/2026	3/19/2027
Kindergarten Readiness Assessment Collection (FY27) (2027AGOFL)	A	9/17/2026	3/26/2027
Tier 1 Dyslexia Screener Collection (FY27) (2027ADSFY)	A	10/1/2026	8/4/2027
Diagnostics Collection (FY27) (2027ARDFY)	A	10/1/2026	8/4/2027
Fall 3rd Gr ELA and Reading Collection (FY27) (2027AGNFL)	A	10/15/2026	3/5/2027
Child Outcome Summary Assessment Collection (FY27) (2027AGMFY)	A	10/15/2026	8/20/2027
DPR Growth Assessment Collection (FY27) (2027AGDFY)	A	10/15/2026	7/14/2027
OELPA Assessment Collection (FY27) (2027AGFSP)	A	1/25/2027	8/4/2027
Spring Alternate Assessment Collection (FY27) (2027AALTS)	A	2/4/2027	8/4/2027
Career Tech Accountability Assessment Collection (FY27) (2027ACTSP)	A	2/4/2027	8/4/2027
Other Accountability Assessments (FY27) (2027ANACC)	A	2/4/2027	8/6/2027
Spring End of Course State Assessment Collection (FY27) (2027AGESP)	A	2/18/2027	7/14/2027
Spring State Assessment Grades 3-8 Collection (FY27) (2027AGNSP)	A	2/18/2027	7/14/2027

Financial Collections

Financial Collection (FY27) (2027H0000)	H	6/3/2027	8/31/2027
Financial Forecast - Initial Required (FY27) (2027P0000)	P	7/1/2026	8/31/2026
Financial Forecast - Initial Optional (FY27) (2027P1OPT)	P	9/1/2026	1/28/2027
Financial Forecast - Required Update (FY27) (2027P2FEB)	P	1/29/2027	2/28/2027
Financial Forecast - Final Optional (FY27) (2027P3OPT)	P	3/1/2027	7/31/2027

Shading indicates date or other changes from prior version of schedule

INDIAN ACADEMY

2026-2027 Calendar

August 2026						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September 2026						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October 2026						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November 2026						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December 2026						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

September	1	No School
September	7	Labor Day (No School)
October	8	Parent-Teacher Conferences
October	9	No School
October	12	Waiver Day (No School for Students)
November	25-30	Thanksgiving Break
Dec/Jan	21-1	Christmas Break
January	4	Waiver Day (No School for Students)
January	18	Martin Luther King Jr. Day (No School)
January	22	End of the 1st Semester
February	11	Parent-Teacher Conferences
February	12	No School
February	15	President's Day (No School)
March	25-29	Spring Break
April	19	Waiver Day (No School for Students)
May	28	End of Fourth Nine Weeks

October 30 End of 1st Nine Weeks
All A1 classes must be completed

January 22 End of 2nd Nine Weeks
All A2 classes must be completed

March 24 End of 3rd Nine Weeks
All B3 classes must be completed

May 28 End of 4th Nine Weeks
All B4 classes must be completed

 Regular School Days
 No School

January 2027						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

February 2027						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

March 2027						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

April 2027						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

May 2027						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					