

**GREEN LOCAL BOARD OF EDUCATION  
MONDAY, OCTOBER 23, 2023 6:30 PM  
REGULAR MEETING AGENDA  
WILBUR BERKEY FIELDHOUSE**

**Our Vision: Green Local Schools aspires to be the model district for rural Ohio that is firmly rooted in family values while providing the innovation needed for tomorrow's leaders.**

**I. OPENING**

- A. Call to Order
- B. Pledge of Allegiance
- C. Roll Call/Attendance
- D. Approval of Agenda
- E. Approval of Minutes
  - 1. September 18th, 2023 Regular Session
- F. Public Participation
  - 1. Jeff Dilyard- Pleasant Hill Baptist Church
  - 2. Others who signed up to participate
- G. Introductions/Recognitions
  - 1. State FFA Degrees
    - Eli Baltic
    - Audrey Sidle
    - Landen Clark
- H. Legislative Liaison Report
- I. Career Center Report

**II. REPORT OF THE SUPERINTENDENT**

- A. GES Report - Mrs. Miller
- B. Veterans Day Program - November 10th, 2023 Breakfast at 8 am, Program at 9 am in the Berkey Fieldhouse
- C. Safety Committee Update
- D. Family and Community Engagement Update

**III. FINANCIAL CONSENT AGENDA**

- A. Financial Reports - September 2023  
Review and approve the monthly financial update for September 2023, consolidated balance sheet, bank reconciliation, fund listing, cash position report, approval of invoices for payment and September check register with expenditures totaling \$480,598.51.

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B. Donations - September 2023

<u>From</u>	<u>Amount</u>	<u>To/For</u>
SHS Class of 1963	\$184.65	Art Club
Drew & Stevie Jo Turner	\$500.00	FFA

C. Approve the following transportation in lieu of for FY24 (Exhibit A)

D. Approve transfer from the General Fund (001-0000) to Schoolwide Pool (598-9023) in the amount of \$205,084.31.

E. Business and Finance Committee Meeting

F. State Funding Update

IV. RESOLUTION TO APPROVE PERSONNEL CONSENT AGENDA UPON RECOMMENDATION OF THE SUPERINTENDENT

A. Employment and Changes for the 2023-2024 school year

1. Approve to hire the following temporary substitute teachers pending certification; per ODE guidelines for the 2023-2024 school year.

- a) Deborah Steiner effective 8/24/2023
- b) Terra Dorn
- c) Kayia Miner

2. Certified Employment

- a) Clint Maibach- place on the MA/MS salary schedule

3. Supplemental Employment

- a) Jason DeMassimo- Weight Room Supervisor, Step 1, Year 2
- b) Stacey Dillon- HS Student Council/LEAD, Step 1, Year 3, 50%
- c) Allison Uhl- HS Student Council/LEAD, Step 1, Year 2, 50%

4. Substitute Employment

- a) Heather Hyser- Paraprofessional Aide
- b) Jerry Gasser- Bus Driver effective 8/31/23
- c) Alan Ross - Bus Driver
- d) Rod Martell- Bus Driver
- e) David Paridon- WCSCC Bus Driver effective 8/1/23

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5. Mentors- Resident Educator
  - a) Megan Mowrer- mentee year 1; A.Rosenbaum
  - b) Joel Besancon- mentee year 1; C. Maibach
  - c) Denise Rader- mentee year 1; E. Franks
  
6. WIT Workers
  - a) Derrick Hochstetler- Tournament Manager - \$500
  - b) Katie Baumgardner- Tournament Manager- \$500
  
7. 2023-2024 District Testing Coordinator
  - a) Susan Burnett - \$3000
  
8. 2023-2024 English Language Family Liaison
  - a) Claudia Horner - \$2000
  
9. District Volunteers
  - a) Emily Smith
  - b) Sarah Crist
  - c) Angie Wynar
  - d) Rebecca Schenk
  - e) Sara Romano
  - f) Amber Murray
  - g) Amber Kandel
  - h) Alicia Jarvis
  - i) Cynthia Holderman
  - j) Kimberly Bupp
  - k) Charles Bailey
  - l) Melissa Keener
  - m) Sharon Renfrow
  - n) Jessica Moore
  - o) Courtney McConahay
  - p) Matthew Maxymiv
  - q) Jennifer Kline
  - r) Jenny Hackett
  - s) Alexis Craemer
  - t) Amy Beichler
  - u) Heidi Baney
  - v) Paige Bailey
  - w) Kathy Thut
  - x) Whitney Rittenhouse
  - y) Jackaline Hatfield
  - z) William Hartzler

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- B. Pupil Activity Employment and Changes in Employment for the 2023-2024 school year: (Be it resolved that the following supplemental positions have been first offered to licensed individuals in the district and no one qualified has applied for and accepted the position and then the positions have been offered to licensed individuals not employed by the district and no one qualified has accepted the position.)
1. Pupil Activity Employment for the 2023-2024 school year
    - a) Steven Davis- HS Wrestling Assistant; Step 1 Year 1
    - b) Derek Pasho- HS Basketball Boys Assistant; Step 1, Year 1 - pending coaching requirements
    - c) Jace Watts- HS Basketball Boys Freshman (pending #'s); Step 4, Year 6
    - d) Olivia Lang- HS Basketball Girls Assistant; Step 2, year 2 - 50%
    - e) Matthew Perry- MS Wrestling; Step 2, Year 2
  
  - 2) Pupil Activity Changes for the 2023-2024 school year
    - a) Tyler Trogdon- HS Football Assistant; Step 4, Year 5  
previously approved as HS Football Freshman
    - b) Sidney Cline- HS Basketball Girls Assistant; Step 10, year 10 - 50%  
previously approved as volunteer
  
  - 3) Athletic Workers- \$40 per match
    - a) Erik Dravenstott
    - b) Seka Masters
    - c) Sandy Boyd
    - d) Susan Maibach
    - e) Angie Cyrus
    - f) Shelly Kauffman
    - g) Fritz Kauffman
    - h) Joanne Trogdon
    - i) Joyce Blough
    - j) Derrick Hochstetler
    - k) Courtney Knight
    - l) Violet Lehman
    - m) Teri Myers
    - n) Kellie Bohley
    - o) Joel Yates
    - p) Scott Thorn
    - q) Denise Yoder

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4. Extra-Curricular Volunteers
  - a) Terry Hershberger- athletic tournament volunteer
  - b) Josh Piatt- HS Boys Basketball
  - c) Danielle Anderson- HS Girls Basketball
  - d) Jordan McConnell- HS Girls Basketball

**V. ITEMS FOR DISCUSSION AND POSSIBLE ACTION**

**A. Business for Action**

1. Approve Garrison Eggeman for Graduation (Adult Learner 22+ Diploma Program)
2. Approve JUUL Settlement Resolution (Exhibit B)
3. School Resource Officer Contract (Exhibit C)

**B. Business for Discussion**

1. Tax predictions based on triennial update

**C. Items from members of the Board of Education**

1. Reminder - OSBA Conference, November 12-14, 2023.
2. The Board of Education special meeting is scheduled for Wednesday, November 1st at 6:00pm.
3. The Board of Education regular meeting is scheduled for Monday, November 20th at 6:30pm.

**VI. EXECUTIVE SESSION**

- A. To consider the appointment, employment, dismissal, discipline, promotion, demotion or compensation of a public employee or official.

**VII. ADJOURNMENT**

**GREEN LOCAL BOARD OF EDUCATION  
MONDAY, SEPTEMBER 18, 2023 6:30 PM  
REGULAR MEETING MINUTES  
WILBUR BERKEY FIELDHOUSE**

**Our Vision: Green Local Schools aspires to be the model district for rural Ohio that is firmly rooted in family values while providing the innovation needed for tomorrow's leaders.**

**I. OPENING**

- A. Call to Order
- B. Pledge of Allegiance
- C. Roll Call/Attendance

The Green Local Board of Education met in regular session on Monday August 28, 2023 at 6:30 pm, in the Wilbur Berkey Fieldhouse with the following members present:

Mr. Brent Steiner, Mr. Brad Yochheim, Mr. Brandon Von Almen, and Mr. Randy Brillhart. Others present were: Superintendent; Mr. Dean Frank, Treasurer; Mrs. Erin VanMeter.

**D. Approval of Agenda**

**#23-081 A motion by Mr. Von Almen was seconded by Mr. Davis to approve the agenda with addendum.**

**A roll call vote on the motion was as follows: Steiner, yes; Brillhart, yes; Yochheim, yes; Von Almen, yes. Motion carried.**

**E. Approval of Minutes**

- 1. August 28, 2023 Regular Session

**#23-082 A motion by Mr. Von Almen was seconded by Mr. Steiner to approve August 28th, 2023 Regular Session Meeting Minutes.**

**A roll call vote on the motion was as follows: Steiner, yes; Brillhart, yes; Yochheim, yes; Von Almen, yes. Motion carried.**

**F. Public Participation**

- 1. Pastor James Lance- Smithville United Methodist Church
- 2. Others that have signed up to participate

**G. Legislative Liaison Report - Mr. Frank provided a short update on House Bill 187, Property Tax Reform**

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**II. REPORT OF THE SUPERINTENDENT**

- A. District Report Card - Mr. Frank shared an update regarding this year's district report card. The district received 5 out of 5 stars..
- B. High School Report - Mr. Bratcher and Mr. Zimmerly presented an update regarding the Academic, Leadership and Culture Focuses at the high school.
- C. Safety Committee Update - Mr. Brillhart and Mr. Frank shared that the safety committee welcomed representatives from the Ohio School Safety Center at their September meeting and gave a brief summary of the services the Safety Center provides.
- D. Enrollment Report - Mr. Frank shared his annual enrollment report with the board.

**III. FINANCIAL AGENDA**

**#23-083 A motion by Mr. Von Almen was seconded by Mr. Brillhart to accept the following financial agenda item A - C:**

- A. Financial Reports - August 2023  
 Review and approve the monthly financial update for August 2023, consolidated balance sheet, bank reconciliation, fund listing, cash position report, approval of invoices for payment and August check register with expenditures totaling \$336,580.52.

**B. Donations - August 2023**

<u>From</u>	<u>Amount</u>	<u>To/For</u>
Elyria Charities, Inc.	\$12,500.00	GES Classrooms
Ohio Children's Foundation	\$5,000.00	GES Classrooms
Smithville All Sports Booster Club	\$300.00	Community Fair
Wayne County Towing, LLC	\$250.00	Community Fair
Main Stream Auto Sales, LLC	\$250.00	Community Fair
Smithville Wash & Go	\$250.00	Community Fair
Roth's Auto Repair, Inc.	\$200.00	Community Fair
The Bouquet Shop	\$150.00	Community Fair
ToyriFix	\$100.00	Community Fair
Berkey Trophies	\$50.00	Community Fair

**C. Approve Permanent Appropriations for Fiscal Year 2023-2024 (Exhibit A)**

**A roll call vote on the motion was as follows: Steiner, yes; Brillhart, yes; Yochheim, yes; Von Almen, yes. Motion carried.**

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IV. RESOLUTION TO APPROVE PERSONNEL AGENDA UPON RECOMMENDATION OF THE SUPERINTENDENT

**#23-084 A motion by Mr. Steiner was seconded by Mr. Von Almen to accept the following personnel items A & B, as recommended by the superintendent:**

- A. Employment and Changes for the 2023-2024 school year
  - 1. Classified Resignation
    - a) Melanie Wellert- Van Driver, effective 9/11/2023
  - 2. Classified Employment
    - a) Kathy Mullins- Van Driver with CDL, LEAP/Preschool Route and Middyay Route; Step 2, 1 year limited contract, effective 9/13/2023
  - 3. Supplemental Employment
    - a) Derrick Hochstetler- HS Athletic Events Manager; Step 1, Year 5, 50%
  - 4. Substitute Employment
    - a) Melanie Wellert- Van driver, Bus Driver
  - 5. District Volunteers
    - a) Rhonda Peters
    - b) Justin Smith
    - c) Jennifer Badertscher
    - d) Brianna Hurte
    - e) Brad Gasser
  - 6. Approve to hire the following temporary substitute teachers pending certification; per ODE guidelines for the 2023-2024 school year.
    - a) Katelyn Killough effective 9/15/23
- B. Pupil Activity Employment and Changes in Employment for the 2023-2024 school year: (Be it resolved that the following supplemental positions have been first offered to licensed individuals in the district and no one qualified has applied for and accepted the position and then the positions have been offered to licensed individuals not employed by the district and no one qualified has accepted the position.)
  - 1. Pupil Activity Employment for the 2023-2024 school year
    - a) Eric Nickles- HS Athletic Events Manager, 50%, Step1, Year 3

**A roll call vote on the motion was as follows: Steiner, yes; Brillhart, yes; Yochheim,**



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**yes; Von Almen, yes. Motion carried.**

V. ITEMS FOR DISCUSSION AND POSSIBLE ACTION

**#23-085 A motion by Mr. Steiner was seconded by Mr. Von Almen to approve the following business for action items A.1-3:**

A. Business for Action

1. Approve Shared Service Agreement between Green Local Schools, Orrville City Schools, Rittman Local Schools, Southeast Local Schools, and Wayne County Schools Career Center (Exhibit B)
2. Approve FFA overnight trip to Indianapolis, IN and Saint Louis, Missouri for National FFA Convention, October 31- November 4, 2023 (Exhibit C)
3. Approve Nowak Tours Inc. \$90,300 - 7th & 8th grade Washington D.C Trip

**A roll call vote on the motion was as follows: Steiner, yes; Brillhart, yes; Yochheim, yes; Von Almen, yes. Motion carried.**

B. Business for Discussion

1. Discuss board visit and September 22 cookout provided by school board. The board will meet at 8:30am in the high school conference room and begin a tour of the building, the cookout will directly follow.

C. Items from members of the Board of Education

1. The Board of Education regular meeting is scheduled for Monday, October 23, 2022 at 6:30pm.

VI. EXECUTIVE SESSION

**#23-086 A motion by Mr. Yochheim was seconded by Mr. Steiner to move into executive session at 8:07 p.m.**

- A. To consider the appointment, employment, dismissal, discipline, promotion, demotion or compensation of a public employee or official.

**A roll call vote on the motion was as follows: Steiner, yes; Brillhart, yes; Yochheim, yes; Von Almen, yes. Motion carried.**

VII. ADJOURNMENT

**#23-087 A motion by Mr. Brillhart was seconded by Mr. Von Almen to adjourn at 8:45 p.m.**

**A roll call vote on the motion was as follows: Steiner, yes; Brillhart, yes; Yochheim, yes; Von Almen, yes. Motion carried.**

## Green Local Schools

### FY23 Financial Overview

	May 2023 Forecast	September 2023 Actual	Dollar Difference	September 2022 Actual
<b>Revenue</b>				
1.01 General Property Tax (Real Estate)	\$4,424,078	\$1,691,347	-\$2,732,731	\$1,912,134
1.02 Public Utility Personal Property Tax	\$555,155	\$208,125	-\$347,030	\$0
1.03 Income Tax	\$977,783	\$299,720	-\$678,063	\$321,843
1.035 State Funding - Basic Aid	\$6,019,245	\$1,497,774	-\$4,521,471	\$1,495,289
1.04 Restricted State AID (CT, SWF, EL, Gifted, DPIA)	\$328,930	\$84,078	-\$244,852	\$82,981
1.05 Rollback & Homestead - State	\$624,297	\$306,056	-\$318,241	\$310,962
1.06 All Other Revenues (Interest Income, Student Fees, Etc)	\$510,242	\$407,694	-\$102,548	\$242,788
1.07 Total Revenues	\$13,439,730	\$4,494,795	-\$8,944,935	\$4,365,997
<b>Other Financing Sources</b>				
2.04 Operating Transfers-In	\$0	\$0	\$0.00	\$0
2.05 Advances-In	\$0	\$0	\$0.00	\$0
2.06 Refund of Prior Year Expenditure, Sale of Assets	\$43,046	\$585	\$0.00	\$0
2.07 Total Other Financing Sources	\$43,046	\$585	\$0	\$0
2.08 Total Revenues and other Financing Sources	\$13,482,776	\$4,495,380	\$8,987,396	\$4,365,997
<b>Expenditures</b>				
3.01 Salaries and Wates	\$6,091,640	\$1,433,529	\$4,658,111	\$1,372,377
3.02 Employees' Retirement/Insurance Benefits	\$2,375,653	\$659,197	\$1,716,456	\$615,635
3.03 Purchased Services	\$1,629,031	\$497,354	\$1,131,677	\$448,360
3.04 Supplies and Materials	\$518,203	\$218,830	\$299,373	\$120,522
3.05 Equipment and Capital Purchases	\$242,067	\$72,221	\$169,846	\$5,799
4.3 Other Objects	\$121,165	-\$18,542	\$139,707	\$5,597
4.5 Total Expenditures	\$10,977,759	\$2,862,589	\$8,115,170	\$2,568,290
<b>Other Financing Uses</b>				
5.01 Operating Transfers-Out	\$1,713,630	\$0	\$1,713,630	\$199,500
5.02 Advances-Out	\$0	\$0	\$0	\$0.00
5.05 Total Expenditures and Other Financing Uses	\$12,691,389	\$2,862,589	\$9,828,800	\$2,767,790
Cash Balance June 30th	\$5,054,808	\$6,695,342	-\$1,640,534	\$8,014,896
Encumbrances (All Open Purchase Orders)	\$250,000	\$1,650,277	-\$1,400,277	\$1,459,035
Unencumbered Balance June 30th	\$5,596,195	\$4,885,817	\$710,378	\$6,555,861

**eFinance Plus Balancing  
September 2023**

	<b>Account Balances</b>
Farmer's Bank	\$ 649,869.72
Farmer's Bank - Sweep	\$ 7,199,268.77
Star Ohio	\$ 1,431,684.53
Star Ohio-Building Fund	\$ 820,642.11
<b>Total</b>	<b>\$10,101,465.13</b>
Investments	\$0.00
Treas. & Bonds	\$0.00
COD-5/3 Securities	\$3,419,257.23
Other Securities	0
<b>Total</b>	<b>\$3,419,257.23</b>
Cash in Transit - EZ Pay	\$3,037.00
Deposit in Transit	\$0.00
Petty Cash	\$100.00
Change Funds	\$2,250.00
<b>Total</b>	<b>\$5,387.00</b>
<b>Total</b>	<b>\$0.00</b>
Outstanding Checks	-\$78,191.35
Bank Balances	\$13,447,918.01
<b>eFinance Plus</b>	
Fund Balance	\$13,447,906.01
CASH POSITION REPORT	
Not Balanced amount	\$12.00

*One Note*

SUNGARD K-12 EDUCATION  
 DATE: 10/02/2023  
 TIME: 15:18:29

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 3/24

GREEN LOCAL SCHOOL DISTRICT  
 PRINT CONSOLIDATED BALANCE SHEET

ACCOUNT	TITLE	DEBITS	CREDITS
A10000	CASH	13,928,210.89	480,304.88
	TOTAL CASH	13,928,210.89	480,304.88
	TOTAL ASSETS	13,928,210.89	480,304.88
	TOTAL RES FOR ENC	.00	2,382,205.93
	TOTAL EXP CONTROL	3,774,504.23	4,423.19
	TOTAL EXP BUD CONTROL	.00	548,709.78
	TOTAL ENC CONTROL	2,382,205.93	.00
	TOTAL REV CONTROL	7,771.65	5,128,484.78
	TOTAL BUDGET FB	548,709.78	.00
	TOTAL FUND BALANCE	5,125.11	12,102,399.03
	TOTAL EQUITIES	6,718,316.70	20,166,222.71
	TOTAL REPORT	20,646,527.59	20,646,527.59

<b>Fund Number</b>	<b>Fund Name</b>
001	General Fund
002	Bond Retirement Fund
003	Permanent Improvement
006	Food Service
007	Trust Funds
011	Greenhouse Fund
014	Rotary Fund
018	Principal Activity Account
019	Other Grants (AEP Stem)
022	District Agency Fund
034	Building Maintenance Fund
200	Student Managed Activities
300	District Managed Student Activities
451	Network Subsidy Grant
461	Voc Educ Enhancement (Agricultural Grant)
467	Student Wellness & Success Funds
499	Other State Grants
507	ESSER (Elem & Secondary School Emergency Relief)
516	IDEA B (ARP)
572	Expanding Opportunities Grant
598	Schoolwide Pool
599	Miscellaneous Federal Grants

**GREEN LOCAL SCHOOLS  
SEPTEMBER 2023 CHECK REGISTER**

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	NAME	DESCRIPTION	TRANSACTION AMOUNT
105838	09/06/23	10000663	AKRON BEARING CO, I	BELTS	\$ 40.51
105839	09/06/23	507	ALBRIGHT WELDING SU	SEE ATTACHED QUOTE	\$ 2,010.64
105840	09/06/23	7193	AMAZON.COM	FUN PLUS 12 PACK HA	\$ 345.42
105840	09/06/23	7193	AMAZON.COM	25 COLORFUL CLASSRO	\$ 10.47
105840	09/06/23	7193	AMAZON.COM	SHIPPING & HANDLING	\$ 65.47
105840	09/06/23	7193	AMAZON.COM	GREEN CARDSTOCK	\$ 148.36
105840	09/06/23	7193	AMAZON.COM	YELLOW CARDSTOCK	\$ 94.79
105840	09/06/23	7193	AMAZON.COM	CEAYELL 3 TIER META	\$ 40.47
105840	09/06/23	7193	AMAZON.COM	JAZZSTHUP MAGNETIC	\$ 12.49
105840	09/06/23	7193	AMAZON.COM	TARA DAYTON TONER	\$ 33.19
105840	09/06/23	7193	AMAZON.COM	WHAT'S IN MY HOUSE	\$ 9.84
105840	09/06/23	7193	AMAZON.COM	MONEY MONEY HONEY B	\$ 9.88
105840	09/06/23	7193	AMAZON.COM	SIT, STAY, LOVE LIF	\$ 14.79
105840	09/06/23	7193	AMAZON.COM	DREAMING OF THE OCE	\$ 11.17
105840	09/06/23	7193	AMAZON.COM	WHAT TIME'S THE NEX	\$ 22.75
105840	09/06/23	7193	AMAZON.COM	WHAT CAN YOU DO WIT	\$ 17.79
105840	09/06/23	7193	AMAZON.COM	THINK BIG: A STORY	\$ 15.77
105840	09/06/23	7193	AMAZON.COM	GOGGLES: THE BEAR W	\$ 12.24
105840	09/06/23	7193	AMAZON.COM	THE BEAR AND THE FE	\$ 12.81
105840	09/06/23	7193	AMAZON.COM	TYRANNOSAURUS HEX	\$ 12.46
105840	09/06/23	7193	AMAZON.COM	STRICTLY NO ELEPHAN	\$ 14.53
105840	09/06/23	7193	AMAZON.COM	YAHEETECH 5 PIECE P	\$ 66.86
105840	09/06/23	7193	AMAZON.COM	COLORFUL FOOT SHAPE	\$ 31.41
105840	09/06/23	7193	AMAZON.COM	STUDENT INCENTIVES	\$ 19.90
105840	09/06/23	7193	AMAZON.COM	LED MARQUEE LIGHT U	\$ 13.99
105840	09/06/23	7193	AMAZON.COM	LED MARQUEE LIGHT U	\$ 12.99
105840	09/06/23	7193	AMAZON.COM	LED MARQUEE LIGHT U	\$ 10.99
105840	09/06/23	7193	AMAZON.COM	LED MARQUEE LIGHT U	\$ 12.99
105840	09/06/23	7193	AMAZON.COM	ATHLETIC TRAINING S	\$ 142.95
105840	09/06/23	7193	AMAZON.COM	ATHLETIC TRAINING S	\$ 571.01
105840	09/06/23	7193	AMAZON.COM	ELEMENTARY PRIMARY	\$ 44.16
105840	09/06/23	7193	AMAZON.COM	ELEMENTARY PRIMARY	\$ 301.97
105841	09/06/23	261	AMERICAN ELECTRIC P	599 N SUMMIT ST - N	\$ 189.44
105841	09/06/23	261	AMERICAN ELECTRIC P	490 S SUMMIT ST - B	\$ 148.95
105841	09/06/23	261	AMERICAN ELECTRIC P	FIELD HOUSE ELECTRI	\$ 2,139.05
105841	09/06/23	261	AMERICAN ELECTRIC P	SCHOOL FLASHERS	\$ 26.52
105842	09/06/23	10000013	BARNES & NOBLE BOOK	THE WRITING REVOLUT	\$ 1,980.60
105843	09/06/23	26160	BARNES & NOBLE COLL	SHS CCP BOOKS	\$ 96.99
105843	09/06/23	26160	BARNES & NOBLE COLL	SHS CCP BOOKS	\$ 197.99
105844	09/06/23	5300	BERKEY TROPHIES/BET	FALL/WINTER/SPRING	\$ 46.00
105844	09/06/23	5300	BERKEY TROPHIES/BET	FALL/WINTER/SPRING	\$ 347.00
105845	09/06/23	9601	BRIGHTSPEED	FY24 SHS TELEPHONE	\$ 501.62
105845	09/06/23	9601	BRIGHTSPEED	FY24 GMS TELEPHONE	\$ 266.53
105845	09/06/23	9601	BRIGHTSPEED	FY23 GES TELEPHONE	\$ 158.33
105845	09/06/23	9601	BRIGHTSPEED	FY24 FH TELEPHONE S	\$ 217.74
105845	09/06/23	9601	BRIGHTSPEED	FY24 BUS GARAGE TEL	\$ 61.96
105846	09/06/23	10444	C.J. DANNEMILLER CO	POPCORN MACHINE KET	\$ 120.00
105847	09/06/23	15750	CONNECTION EDUCATIO	FY24 LEAP PROGRAM F	\$ 27,125.00
105848	09/06/23	10000485	ENCOMPASS CHRISTIAN	ENCOMPASS CHRISTIAN	\$ 11,500.00
105849	09/06/23	11094	EXPERT T'S	VOLLEY FOR THE CURE	\$ 420.75
105850	09/06/23	3614	FLINN SCIENTIFIC IN	SEE ATTACHED	\$ 29.62
105851	09/06/23	14327	HEINEMANN WORKSHOPS	GES K AND 2ND GRADE	\$ 1,371.45
105852	09/06/23	5922	HILLSDALE LOCAL	FALL SPORTS ENTRY F	\$ 200.00
105853	09/06/23	14540	ILLUSIONS SCREENPRI	PLAYE PACKS, COACHI	\$ 4,800.00
105854	09/06/23	16020	LAKESHORE LEARNING	VR455 - MAGNETIC HO	\$ 36.27
105854	09/06/23	16020	LAKESHORE LEARNING	TB113 - SELF ADHESI	\$ 5.99
105854	09/06/23	16020	LAKESHORE LEARNING	YD500 - PEEL & STIC	\$ 19.99
105854	09/06/23	16020	LAKESHORE LEARNING	BX532 - EASY CLEAN	\$ 19.99
105854	09/06/23	16020	LAKESHORE LEARNING	LC510X - LARGE UNBR	\$ 13.59
105854	09/06/23	16020	LAKESHORE LEARNING	YD811 - REMOVABLE M	\$ 8.49
105854	09/06/23	16020	LAKESHORE LEARNING	PP281 - MAGNETIC ST	\$ 13.59
105854	09/06/23	16020	LAKESHORE LEARNING	EV212 - REGULAR DOT	\$ 19.99
105854	09/06/23	16020	LAKESHORE LEARNING	LM557 - LAKESHORE F	\$ 25.50
105854	09/06/23	16020	LAKESHORE LEARNING	DE191 - REUSABLE WR	\$ 2.49
105854	09/06/23	16020	LAKESHORE LEARNING	TA50AC - CONSTRUCTI	\$ 1.49
105854	09/06/23	16020	LAKESHORE LEARNING	KW5850 - TISSUE PAP	\$ 4.79
105854	09/06/23	16020	LAKESHORE LEARNING	NF9765 - RAINBOW SE	\$ 7.99
105854	09/06/23	16020	LAKESHORE LEARNING	VR324 - LAKESHORE D	\$ 5.99
105855	09/06/23	4183	LOWE'S	FY24 CUSTODIAL SUPP	\$ 97.80
105855	09/06/23	4183	LOWE'S	FY24 MAINTENANCE SU	\$ 265.34

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105856	09/06/23	17076	MEDCO MEDICAL SUPPL	ATHLETIC TRAINING S	\$	224.63
105857	09/06/23	4255	NORTHWESTERN LOCAL	FALL SPORTS ENTRY F	\$	130.00
105858	09/06/23	10000520	O'HUDDLE INCORPORAT	FY24 1:1 MENTORSHIP	\$	20,011.00
105859	09/06/23	267	ORLO AUTO PARTS INC	FY24 BUS MAINTENANC	\$	57.72
105860	09/06/23	19043	ORRVILLE PRINTING	REBINDING OF FUNDAM	\$	150.00
105861	09/06/23	20279	PIONEER MANUFACTURI	FY24 ATHLETIC FIELD	\$	1,384.38
105862	09/06/23	829	QUILL CORPORATION	EXPO DRY ERASE MAR	\$	33.99
105863	09/06/23	21118	REA & ASSOCIATES IN	FINANCIAL STATEMENT	\$	4,060.00
105864	09/06/23	10000752	REALITYWORKS	SHS FCS BABY SIMULA	\$	3,858.30
105865	09/06/23	21155	REALLY GOOD STUFFIN	6 PACK STORE MORE D	\$	133.98
105865	09/06/23	21155	REALLY GOOD STUFFIN	QUIET SHARP CLASSRO	\$	73.85
105865	09/06/23	21155	REALLY GOOD STUFFIN	SHIPPING & HANDLING	\$	5.00
105866	09/06/23	7228	ALL AMERICAN COMPAN	FOOTBALL EQUIPMENT,	\$	157.81
105866	09/06/23	7228	ALL AMERICAN COMPAN	FOOTBALL EQUIPMENT,	\$	639.01
105867	09/06/23	127	SANTMYER ENERGY INC	FY24 SUPER BLANKET	\$	6,644.47
105868	09/06/23	10000719	SCHOOL SPECIALTY LL	BRIGHT ASSORTMENT C	\$	102.16
105868	09/06/23	10000719	SCHOOL SPECIALTY LL	1/4 STAR FISKAR HAN	\$	261.80
105868	09/06/23	10000719	SCHOOL SPECIALTY LL	VINYL RING BINDER P	\$	816.00
105869	09/06/23	10001004	SCIENCE INTERACTIVE	INSECT MOUNT, 30 PI	\$	144.00
105870	09/06/23	22787	SMITHVILLE HISTORIC	RENT \$375/MONTH - P	\$	1,325.00
105871	09/06/23	26415	SOCCER.COM	16 PACK SOCCER BALL	\$	363.99
105871	09/06/23	26415	SOCCER.COM	ESTIMATED SHIPPING/	\$	24.99
105872	09/06/23	22789	STAPLES ADVANTAGE	SUPER BLANKET OFFIC	\$	19.98
105872	09/06/23	22789	STAPLES ADVANTAGE	SUPER BLANKET OFFIC	\$	38.11
105872	09/06/23	22789	STAPLES ADVANTAGE	SUPER BLANKET OFFIC	\$	288.06
105872	09/06/23	22789	STAPLES ADVANTAGE	SUPER BLANKET OFFIC	\$	308.51
105872	09/06/23	22789	STAPLES ADVANTAGE	SUPER BLANKET OFFIC	\$	549.25
105872	09/06/23	22789	STAPLES ADVANTAGE	SUPER BLANKET PURCH	\$	53.82
105872	09/06/23	22789	STAPLES ADVANTAGE	FLIPSIDE GRAPH DRY	\$	76.09
105872	09/06/23	22789	STAPLES ADVANTAGE	PENCILS FOR 6TH GRA	\$	36.72
105872	09/06/23	22789	STAPLES ADVANTAGE	FFA SUPPLIES- OFFIC	\$	73.00
105873	09/06/23	10001006	STAR AUTISM SUPPORT	SUNSHINE LITERACY K	\$	350.00
105873	09/06/23	10001006	STAR AUTISM SUPPORT	ESTIMATED SHIPPING/	\$	35.00
105874	09/06/23	136	STEINER LUMBER SMIT	FY24 MISC MAINTENAN	\$	17.96
105875	09/06/23	10000916	STERLING PAPER CO.	1 PALLET OF PAPER (	\$	1,650.00
105875	09/06/23	10000916	STERLING PAPER CO.	20 BOXES OF PAPER	\$	825.00
105875	09/06/23	10000916	STERLING PAPER CO.	20 BOXES OF PAPER	\$	825.00
105876	09/06/23	4681	TEACHER'S DISCOVERY	SEE ATTACHED QUOTE	\$	540.00
105877	09/06/23	10000944	TEAM REAM SPORTS PE	CROSSFIT WOOSTER FO	\$	1,200.00
105878	09/06/23	999902	HUNTINGTON NATIONAL	SCOREBOARD PAYMENT	\$	4,900.72
105879	09/06/23	804	TOLEDO PHYS. EDUCATI	JR HOCKEY SET WITHO	\$	182.55
105879	09/06/23	804	TOLEDO PHYS. EDUCATI	WOOD RACKETS FOR TA	\$	71.79
105879	09/06/23	804	TOLEDO PHYS. EDUCATI	F2 SERIES YELLOW SH	\$	15.46
105879	09/06/23	804	TOLEDO PHYS. EDUCATI	SHIPPING & HANDLING	\$	29.93
105880	09/06/23	1779	TRANSPORTATION ACCE	FY24 BUS SUPPLIES/P	\$	197.10
105881	09/06/23	10001000	TTT UNITED LLC	GMS/SHS CHOIR RESOU	\$	283.00
105882	09/06/23	24010	U.S.GAMES	VOIT 6" PLAYGROUND	\$	34.99
105882	09/06/23	24010	U.S.GAMES	VOIT 8.5" PLAYGROUN	\$	41.99
105882	09/06/23	24010	U.S.GAMES	VOIT 10" PLAYGROUND	\$	45.99
105882	09/06/23	24010	U.S.GAMES	MACGREGOR X6000 BAS	\$	73.98
105882	09/06/23	24010	U.S.GAMES	MACGREGOR X6000 BAS	\$	110.97
105882	09/06/23	24010	U.S.GAMES	MACGREGOR CLASSIC S	\$	68.97
105882	09/06/23	24010	U.S.GAMES	MACGREGOR CLASSIC S	\$	68.97
105882	09/06/23	24010	U.S.GAMES	GAMECRAFT 9 INCH PL	\$	23.99
105882	09/06/23	24010	U.S.GAMES	HEAVY DUTY MESH EQU	\$	107.94
105882	09/06/23	24010	U.S.GAMES	US GAMES FUN AIR SC	\$	199.57
105883	09/06/23	26322	UNITY SCHOOL BUS PA	FY24 BUS MAINTENANC	\$	62.66
105884	09/06/23	6556	WHITE'S MAIBACH FOR	FY24 OTHER VEHICLE	\$	633.49
105885	09/11/23	26268	AMERICAN FIDELITY A	2023 EMPLOYER REPO	\$	995.00
105885	09/11/23	26268	AMERICAN FIDELITY A	2023 ESTIMATED 50%	\$	213.50
105886	09/11/23	10000396	AMERICAN NAT INS CO	JOSEPHINE SHAFER CO	\$	900.00
105887	09/11/23	10000617	BACKGROUND INVESTIG	FY24 BIB MONTHLY SU	\$	14.00
105887	09/11/23	10000617	BACKGROUND INVESTIG	FY24 VOLUNTEER BACK	\$	213.85
105888	09/11/23	10000210	BAUMSPAGE.COM LLC	SHS CROSS COUNTRY S	\$	33.30
105889	09/11/23	10000879	CANTON DATA PRINT L	SMITHIE NEWSLETTER	\$	1,770.76
105890	09/11/23	11094	EXPERT T'S	TEAM T-SHIRTS	\$	408.00
105890	09/11/23	11094	EXPERT T'S	SMITHIE INVITE T-SH	\$	420.00
105890	09/11/23	11094	EXPERT T'S	COACHES SHIRTS	\$	148.00
105891	09/11/23	10000716	JUNIOR LIBRARY GUIL	GRAPHIC NOVELS EARL	\$	258.44
105891	09/11/23	10000716	JUNIOR LIBRARY GUIL	HUMOR ELEMENTARY PL	\$	250.74
105891	09/11/23	10000716	JUNIOR LIBRARY GUIL	GRAPHIC NOVELS ELEM	\$	288.96

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105892	09/11/23	829	QUILL CORPORATION	SUPER BLANKET PURCH	\$	26.45
105893	09/11/23	7228	ALL AMERICAN COMPAN	FOOTBALL SUPER BLAN	\$	2,058.95
105894	09/11/23	22244	SCHOOL HEALTH CORPO	FY24 MISC. SUPPLIES	\$	285.67
105895	09/11/23	10000719	SCHOOL SPECIALTY LL	#085987 - COPERNICU	\$	367.46
105895	09/11/23	10000719	SCHOOL SPECIALTY LL	SHIPPING & HANDLING	\$	55.12
105896	09/11/23	22296	SIGN DESIGN WOOSTER	OVERLAY FOR BASKETB	\$	367.00
105897	09/11/23	22789	STAPLES ADVANTAGE	SUPER BLANKET OFFIC	\$	88.20
105898	09/11/23	5391	BOUQUET SHOP II	FUNERAL FLOWERS FOR	\$	91.99
105899	09/16/23	7193	AMAZON.COM	DOCUMENT CAMERA	\$	95.00
105899	09/16/23	7193	AMAZON.COM	MISC CORDS / TECHNO	\$	23.98
105899	09/16/23	7193	AMAZON.COM	MISC CORDS / TECHNO	\$	109.12
105899	09/16/23	7193	AMAZON.COM	MISC CORDS / TECHNO	\$	430.71
105899	09/16/23	7193	AMAZON.COM	FUN PLUS 12 PACK HA	\$	70.03
105899	09/16/23	7193	AMAZON.COM	RED BULK LANYARDS -	\$	16.54
105899	09/16/23	7193	AMAZON.COM	GREEN BULK LANYARDS	\$	16.54
105899	09/16/23	7193	AMAZON.COM	MIFFLIN USA HORIZON	\$	16.54
105899	09/16/23	7193	AMAZON.COM	HIPAT WHISTLE, 2 PA	\$	27.22
105899	09/16/23	7193	AMAZON.COM	WELDING BOOT COVERS	\$	21.99
105900	09/16/23	3189	ASHLAND HIGH SCHOOL	FALL SPORTS ENTRY F	\$	145.00
105901	09/16/23	10001013	BECHLER ENTERPRISES	SHS LEADERSHIP COUR	\$	299.00
105902	09/16/23	10000345	BOARDMAN BOOSTERS/C	FALL SPORTS ENTRY F	\$	330.00
105903	09/16/23	10000422	DAMON INDUSTRIES IN	SUPPLIES/CLEANING	\$	2,958.89
105904	09/16/23	10000435	DAVIS WATER TREATME	WATER TESTING K-12	\$	232.50
105905	09/16/23	1041	DICK BLICK COMPANY	SEE ATTACHED	\$	1,698.06
105905	09/16/23	1041	DICK BLICK COMPANY	BLICK PREMIUM CONST	\$	142.00
105905	09/16/23	1041	DICK BLICK COMPANY	BLICK COLORED TISSU	\$	8.71
105905	09/16/23	1041	DICK BLICK COMPANY	BLICK 3-TIER CART	\$	37.39
105905	09/16/23	1041	DICK BLICK COMPANY	RICHESON TEMPERA MI	\$	235.36
105906	09/16/23	581	DOMINION EAST OHIO	490 S SUMMIT - BUS	\$	42.31
105906	09/16/23	581	DOMINION EAST OHIO	484 E MAIN - VO-AG	\$	69.39
105906	09/16/23	581	DOMINION EAST OHIO	599 N SUMMER - NEW	\$	508.93
105907	09/16/23	11132	ESGI LLC	ESGI 12 MONTH LICEN	\$	936.00
105908	09/16/23	26439	FISLERDATA LLC	MY CONFERENCE TIME	\$	389.00
105909	09/16/23	10000801	INSIGHT BEHAVIORAL	BEHAVIOR SPECIALIST	\$	3,937.50
105910	09/16/23	10000951	KIDSLINK NEUROBEHAV	INDEPENDENT EDUCATI	\$	3,150.00
105911	09/16/23	15775	KIMBLE RECYCLING&DI	FY24 SUPER BLANKET	\$	818.12
105911	09/16/23	15775	KIMBLE RECYCLING&DI	FY24 SUPER BLANKET	\$	10.00
105912	09/16/23	6366	MIKE & B SALES	FY24 BUS MAINTENENC	\$	450.00
105913	09/16/23	10000724	MONITRONICS INTERNA	FY24 DISTRICT FIRE	\$	369.15
105914	09/16/23	26174	NRG BUSINESS MARKET	480 E MAIN - VO-AG	\$	48.08
105914	09/16/23	26174	NRG BUSINESS MARKET	490 S SUMMIT - BUS	\$	2.97
105914	09/16/23	26174	NRG BUSINESS MARKET	599 N SUMMIT - NEW	\$	594.28
105915	09/16/23	26191	OHIO ASSOC. OF PUPI	FY24 MEMBERSHIP - L	\$	125.00
105916	09/16/23	10000752	REALITYWORKS	SHS FCS BABY SIMULA	\$	3,585.30
105917	09/16/23	7228	ALL AMERICAN COMPAN	FOOTBALL SUPER BLAN	\$	3,399.75
105917	09/16/23	7228	ALL AMERICAN COMPAN	GOALS POST PADS	\$	1,255.00
105917	09/16/23	7228	ALL AMERICAN COMPAN	ESTIMATED SHIPPING/	\$	320.00
105918	09/16/23	22482	S & S WORLDWIDE	CORE PICKLEBALL OUT	\$	33.57
105919	09/16/23	22750	STARK COUNTY EDUCAT	SMITHIE NEWSLETTER	\$	885.97
105919	09/16/23	22750	STARK COUNTY EDUCAT	SMITHIE NEWSLETTER	\$	1,209.41
105920	09/16/23	23301	TWISTED PISTON LLC	FY24 BUS MAINTENANC	\$	671.50
105921	09/16/23	24064	N2Y LLC	UNIQUE LEARNING SYS	\$	1,859.99
105922	09/16/23	4738	VILLAGE OF SMITHVIL	BUS GARAGE / WATER	\$	73.10
105923	09/16/23	1835	WARD'S NATURAL SCIE	DAPHNIA MAGNA- LIVE	\$	34.95
105923	09/16/23	1835	WARD'S NATURAL SCIE	ESTIMATED SHIPPING/	\$	16.13
105924	09/16/23	25043	WOOSTER COMMUNITY H	FY 24 ATHLETIC TRAI	\$	4,290.00
105925	09/16/23	10000525	YMCA OF WAYNE COUNT	23-24 SCHOOL YEAR-	\$	856.57
105925	09/16/23	10000525	YMCA OF WAYNE COUNT	23-24 SCHOOL YEAR-	\$	1,491.66
105938	09/22/23	10000943	ALL SPORTS UNIFORMS	TRACK UNIFORMS- RES	\$	827.28
105939	09/22/23	261	AMERICAN ELECTRIC P	599 N SUMMIT ST - N	\$	15,517.22
105939	09/22/23	261	AMERICAN ELECTRIC P	FIELD HOUSE ELECTRI	\$	34.86
105939	09/22/23	261	AMERICAN ELECTRIC P	SCHOOL FLASHERS	\$	64.97
105940	09/22/23	9412	CARDINAL BUS SALES	FY24 SUPER BLANKET	\$	2,140.23
105941	09/22/23	9687	CLEVELAND VICON	FY24 KEYS FOR DISTR	\$	231.44
105942	09/22/23	10240	DRAMATIC PUBLISHING	PERFORMANCE RIGHTS-	\$	110.00
105942	09/22/23	10240	DRAMATIC PUBLISHING	SCRIPTS	\$	153.30
105942	09/22/23	10240	DRAMATIC PUBLISHING	ESTIMATED SHIPPING/	\$	17.24
105943	09/22/23	10448	DYNA-TECH AIR FILTE	SEE ATTACHED QUOTE	\$	467.47
105944	09/22/23	130	HACKWORTH ELECTRIC	BALDOR MOTOR REPLAC	\$	1,027.98
105945	09/22/23	14327	HEINEMANN WORKSHOPS	SEE ATTACHED QUOTE	\$	914.30
105946	09/22/23	16020	LAKESHORE LEARNING	VISUALIZE MATH WRIT	\$	39.99



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105946	09/22/23	16020	LAKESHORE LEARNING	MAGNETIC WRITE & WI	\$	49.99
105946	09/22/23	16020	LAKESHORE LEARNING	LAKESHORE MAGNETIC	\$	24.99
105946	09/22/23	16020	LAKESHORE LEARNING	JUMBO MAGNETIC TEN	\$	19.99
105946	09/22/23	16020	LAKESHORE LEARNING	LAKESHORE LAPBOARD	\$	6.99
105946	09/22/23	16020	LAKESHORE LEARNING	LAKESHORE KIDS PHOT	\$	4.99
105946	09/22/23	16020	LAKESHORE LEARNING	POSSIBLE SHIPPING &	\$	22.04
105947	09/22/23	560	M.CONLEY COMPANY	REPAIRS AND SERVICE	\$	348.11
105947	09/22/23	560	M.CONLEY COMPANY	SUPPLIES/CLEANING	\$	344.84
105948	09/22/23	17437	MCGRAW-HILL EDUCATI	SEE ATTACHED QUOTE	\$	3,829.50
105949	09/22/23	17076	MEDCO MEDICAL SUPPL	ATHLETIC TRAINING S	\$	265.00
105950	09/22/23	14155	MEDPRO GROUP	FY24 BUS DRIVERS	\$	125.00
105950	09/22/23	14155	MEDPRO GROUP	FY24 BUS DRIVERS	\$	157.00
105951	09/22/23	4239	NASSP	NATIONAL HONOR SOCI	\$	385.00
105952	09/22/23	18090	NOWAK TOURS INC	DC TRIP FINAL PAYME	\$	86,960.00
105953	09/22/23	26191	OHIO ASSOC. OF PUPI	OAPSA CONFERENCES-	\$	180.00
105954	09/22/23	19043	ORRVILLE PRINTING	23-24 WALL CALENDAR	\$	4,290.00
105954	09/22/23	19043	ORRVILLE PRINTING	23-24 WALL CALENDAR	\$	568.00
105955	09/22/23	20390	PLAYSCRIPTS INC.	PERFORMANCE RIGHTS-	\$	110.00
105955	09/22/23	20390	PLAYSCRIPTS INC.	SCRIPTS	\$	147.23
105955	09/22/23	20390	PLAYSCRIPTS INC.	ESTIMATED SHIPPING/	\$	19.54
105956	09/22/23	022595	SCHOLASTIC TEACHING	SEE ATTACHED QUOTE	\$	113.50
105957	09/22/23	10000719	SCHOOL SPECIALTY LL	INITIAL READING DEC	\$	465.58
105957	09/22/23	10000719	SCHOOL SPECIALTY LL	EPS INITIAL READING	\$	26.99
105957	09/22/23	10000719	SCHOOL SPECIALTY LL	SHIPPING HANDLING F	\$	9.95
105957	09/22/23	10000719	SCHOOL SPECIALTY LL	SEE ATTACHED	\$	72.18
105958	09/22/23	10000944	TEAM REAM SPORTS PE	CROSSFIT FOR FB SEA	\$	1,200.00
105959	09/22/23	10001009	THE GEOPFERT COMPAN	BLANKET PO	\$	3,230.50
105960	09/22/23	23301	TWISTED PISTON LLC	FY24 BUS MAINTENANC	\$	1,088.44
105961	09/27/23	10000669	ALPINE HEATING LTD	FY24 CAFETERIA APPL	\$	1,273.97
105962	09/27/23	261	AMERICAN ELECTRIC P	599 N SUMMIT ST - N	\$	314.22
105962	09/27/23	261	AMERICAN ELECTRIC P	490 S SUMMIT ST - B	\$	192.92
105962	09/27/23	261	AMERICAN ELECTRIC P	FIELD HOUSE ELECTRI	\$	2,453.47
105962	09/27/23	261	AMERICAN ELECTRIC P	SCHOOL FLASHERS	\$	28.01
105963	09/27/23	10000946	AMERICAN FLAGS EXPR	4X6 HEAVY DUTY COMM	\$	165.70
105963	09/27/23	10000946	AMERICAN FLAGS EXPR	ESTIMATED SHIPPING/	\$	8.56
105964	09/27/23	10001015	B&H FOTO & ELECTRON	PUCHASE OF CAMERA F	\$	3,665.25
105965	09/27/23	26160	BARNES & NOBLE COLL	SHS CCP BOOKS	\$	1,457.32
105966	09/27/23	10000195	MCOECN	EFP HRM FALL USER G	\$	100.00
105967	09/27/23	10000468	NEUHAUS EDUCATION C	READING READINESS K	\$	590.00
105968	09/27/23	26091	OTIS ELEVATOR COMPA	FY24 SERVICE CALL/R	\$	200.00
105969	09/27/23	21118	REA & ASSOCIATES IN	FINANCIAL STATEMENT	\$	1,990.00
105970	09/27/23	22287	SCHOLASTIC INC	7TH & 8TH GRADE SCH	\$	659.34
V998961	09/06/23	10000972	CAB II TWIST, LLC	TBRI TRAINING LUNCH	\$	1,950.00
V998962	09/06/23	22537	SQUIRE PATTON & BOG	LEGAL SERVICE	\$	945.00
V998963	09/06/23	414	TRI-COUNTY EDUCATIO	ROLLS OF LAMINATING	\$	64.00
V998963	09/06/23	414	TRI-COUNTY EDUCATIO	SPEECH - MICHELLE B	\$	6,566.28
V998963	09/06/23	414	TRI-COUNTY EDUCATIO	WHITE PERMANENT REC	\$	196.00
V998963	09/06/23	414	TRI-COUNTY EDUCATIO	BOX OF 100 SHEETS O	\$	75.00
V998963	09/06/23	414	TRI-COUNTY EDUCATIO	PRINCIPAL LEADERSHI	\$	267.36
V998964	09/07/23	10001017	MICHELLE EGGEMAN	SPEC ED STAFF MEETI	\$	12.85
V998965	09/07/23	414	TRI-COUNTY EDUCATIO	FY24 PRESCHOOL	\$	73,407.00
V998966	09/07/23	10001016	PAUL DAVID ZIMMERLY	VOLUNTEER COACHING	\$	130.00
V998967	09/08/23	10000735	CAFETERIA	COFFEE FOR TEACHERS	\$	12.00
V998968	09/11/23	404	WAYNE CO.SCHOOLS CA	FY23 BUSINESS ENTRE	\$	10,687.03
V998969	09/11/23	10000238	THE NUTRITION GROUP	AUGUST 2023	\$	27,379.86
V998970	09/16/23	11023	EJ THERAPY	FY24 OCCUPATIONAL T	\$	1,853.00
V998980	09/26/23	245202	VISA	NEW EMPLOYEE ORIENT	\$	335.23
V998980	09/26/23	245202	VISA	NEW HIRE RECEPTION	\$	60.00
V998980	09/26/23	245202	VISA	SUPER BLANKET FOR M	\$	128.80
V998980	09/26/23	245202	VISA	GROCERIES FOR CLASS	\$	96.09
V998980	09/26/23	245202	VISA	WALMART - TEACHING	\$	58.24
V998980	09/26/23	245202	VISA	SPEC ED STAFF MEETI	\$	235.95
V998980	09/26/23	245202	VISA	BEST BUY SANDISK AN	\$	78.47
V998980	09/26/23	245202	VISA	TI CHARGING STATION	\$	19.95
V998980	09/26/23	245202	VISA	ESTIMATED SHIPPING/	\$	4.99
V998980	09/26/23	245202	VISA	T-SHIRTS NEW STAFF	\$	276.00
V998980	09/26/23	245202	VISA	CORK STRIPS FOR HAL	\$	59.85
V998980	09/26/23	245202	VISA	20 DOZEN ASSORTED D	\$	119.40
V998980	09/26/23	245202	VISA	WALMART SUPER BLANK	\$	748.05
V998980	09/26/23	245202	VISA	MONTHLY BIRTHDAY CO	\$	130.20
V998980	09/26/23	245202	VISA	PANERA - STAFF LUNC	\$	1,200.00

**GREEN LOCAL SCHOOLS  
SEPTEMBER 2023 CHECK REGISTER**

V998980	09/26/23	245202	VISA	PANERA - STAFF LUNC	\$	161.27
V998980	09/26/23	245202	VISA	WALMART - SNACKS FO	\$	634.26
V998980	09/26/23	245202	VISA	VARIOUS VENDORS INC	\$	202.49
V998980	09/26/23	245202	VISA	FFA SUPPLIES- OFFIC	\$	32.97
V998980	09/26/23	245202	VISA	BOTTLED WATER FOR S	\$	29.20
V998981	09/27/23	10000153	DAVID R HAGENBAUGH	FY24 MEALS OVERNIGH	\$	39.90
V998981	09/27/23	10000153	DAVID R HAGENBAUGH	FY24 BUS DRIVERS LI	\$	91.40
V998982	09/27/23	22537	SQUIRE PATTON & BOG	LEGAL SERVICE	\$	280.00
V998983	09/27/23	414	TRI-COUNTY EDUCATIO	FY24 INTERNATIONAL	\$	15,539.34
V998984	09/30/23	10000217	FARMERS BANK	MONTHLY FEE	\$	130.28
V998985	10/02/23	22650	SCHOOL EMPLOYEES RE	22-23 ANNUAL STMT	\$	38,724.28
					<b>\$</b>	<b>480,598.51</b>

SUNGARD K-12 EDUCATION  
 DATE: 10/17/2023  
 TIME: 08:44:29  
 SELECTION CRITERIA : ALL  
 ACCOUNTING PERIOD : 3/24

GREEN LOCAL SCHOOL DISTRICT  
 OH Cash Position Report

FUND	SCC	DESCRIPTION	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
001		5,062,550.93	942,074.69	4,495,379.98	1,027,572.28	2,862,589.23	6,695,341.68	1,650,277.10	5,045,064.58
002		1,698,445.77	42,128.34	312,910.14	-4,484.36	-4,423.19	2,015,779.10	0.00	2,015,779.10
003		581,801.69	13,563.79	111,488.96	-1,029.17	4,087.29	689,203.36	183,674.00	505,529.36
006		561,727.26	20,393.10	71,347.77	41,988.94	120,852.36	512,222.67	33,879.04	478,343.63
007		50,186.59	0.00	0.00	0.00	0.00	50,186.59	0.00	50,186.59
011		7,467.35	0.00	0.00	0.00	0.00	7,467.35	8,000.00	-532.65
014		33.29	0.00	0.00	0.00	0.00	33.29	0.00	33.29
018		102,990.62	27,149.27	50,415.33	90,480.89	94,567.54	58,838.41	34,629.32	24,209.09
019		613.88	0.00	17,500.00	0.00	0.00	18,113.88	17,500.00	613.88
022		3,873.57	0.00	0.00	0.00	0.00	3,873.57	0.00	3,873.57
034		3,567,093.79	0.00	0.00	1,905.11	25,036.50	3,542,057.29	56,736.34	3,485,320.95
200		82,264.00	4,137.41	605.87	1,014.97	1,907.94	80,961.93	59,520.53	21,441.40
300		136,337.51	17,309.89	56,643.69	25,368.13	64,949.71	128,031.49	96,088.59	31,942.90
451		0.00	0.00	138.30	0.00	0.00	138.30	0.00	138.30

ACCOUNTING PERIOD : 3/24

FUND	SCC	DESCRIPTION	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	FUND BALANCE CURRENT	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
461		0.00	2,752.29	2,752.29	2,752.29	2,752.29	0.00	0.00	0.00
467		22,751.15	0.00	0.00	13,848.23	29,566.29	-6,815.14	16,651.77	-23,466.91
499		25,747.98	0.00	0.00	0.00	0.00	25,747.98	25,747.98	0.00
507		260.43	0.00	0.00	345.75	345.75	-85.32	64,165.33	-64,250.65
516		-2,550.00	0.00	0.00	0.00	0.00	-2,550.00	0.00	-2,550.00
572		-1,316.80	0.00	1,530.80	0.00	0.00	214.00	0.00	214.00
598		96,994.91	0.00	0.00	184,683.90	567,849.33	-470,854.42	28,876.20	-499,730.62
599		100,000.00	0.00	0.00	0.00	0.00	100,000.00	106,459.73	-6,459.73
GRAND TOTALS:		12,097,273.92	1,069,508.78	5,120,713.13	1,384,446.96	3,770,081.04	13,447,906.01	2,382,205.93	11,065,700.08

Cash Balances		July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June
FY24 General Fund Balance End of Month		\$ 6,056,864	\$ 6,780,839	\$ 6,695,342									
FY23 General Fund Balance End of Month		\$ 8,142,018	\$ 8,054,514	\$ 8,014,896	\$ 7,985,223	\$ 4,543,970	\$ 4,281,260	\$ 4,098,668	\$ 5,334,582	\$ 5,963,933	\$ 6,108,030	\$ 5,652,497	\$ 5,062,551
Desired General Fund Balance (90 Days)		\$ 3,680,115	\$ 3,680,115	\$ 3,680,115	\$ 3,680,115	\$ 3,680,115	\$ 3,680,115	\$ 3,680,115	\$ 3,680,115	\$ 3,680,115	\$ 3,680,115	\$ 3,680,115	\$ 3,680,115
FY24 All Funds Balance End of Month		\$ 13,077,761	\$ 13,762,844	\$ 13,447,906									
FY23 All Funds Balance End of Month		\$ 11,145,136	\$ 11,426,113	\$ 11,545,289	\$ 11,204,191	\$ 10,225,256	\$ 10,175,617	\$ 10,231,610	\$ 11,883,326	\$ 12,633,750	\$ 12,880,906	\$ 12,273,201	\$ 12,097,274

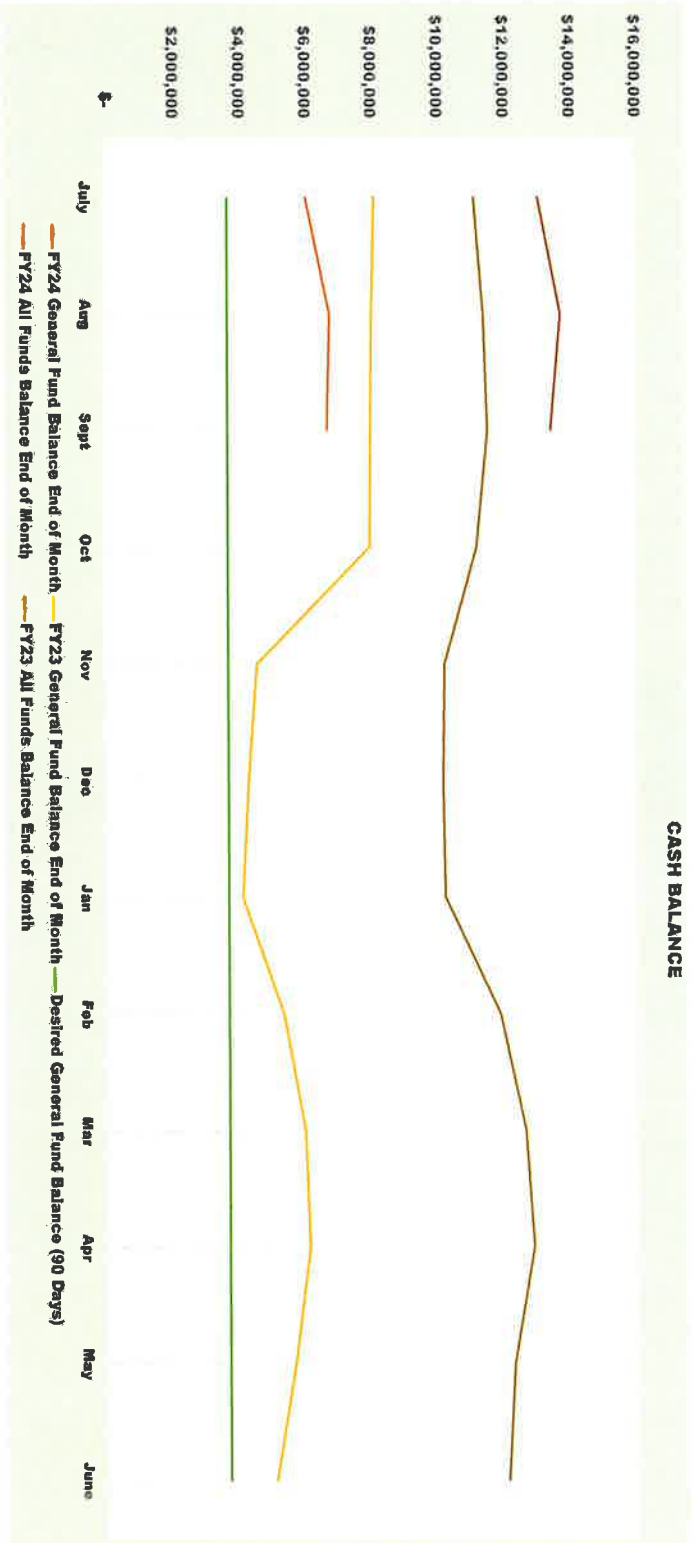


EXHIBIT A

In Lieu of Transportation FY24

CENTRAL CHRISTIAN SCHOOL	PARENT'S NAME	NUMBER OF STUDENTS
	Andrew & Leah Aubrey	6
	Rocky & Hope Carr	1
	Brady & Felicia Etwiler	1
	Pete & Sara Miley	1
KINGSWAY CHRISTIAN SCHOOL		
	Bill & Jeannine Abel	3
	Dave & Cari Dunn	1
	Corbin & Brooke Hartzler	2
	Nicholas & Catherine Kreakie	1
	Joy Riffle	1
	Sheyla Rodriguez	2
	Ned & Linda Russell	5
	Amy Stanley	2
NORTHSIDE CHRISTIAN SCHOOL		
	Jacob & Kendra Gyurica	3
SACRED HEART OF JESUS SCHOOL		
	Salvatore & Sarah Oliverio	2
ST. MARY		
	David & Jamie Durstine	4
	Joey Marullo & Kate Hammond	2
	Mackenzie Taylor	2
ST. PETER & PAUL		
	Kirk & Katherine Sheets	1
WOOSTER CHRISTIAN SCHOOL		
	Tim & Jenni Schuerr	2
WOOSTER MONTESSORI		
	Eric & Julianne Dyer	1
	Shaun Miller &	2
	Joan Zimmerman-Miller	
	Casey & Maura Zace	2

Total Students

47

## EXHIBIT B

WHEREAS, the Board is a plaintiff in a pending multi-district litigation entitled In re JUUL Labs, Inc. (the "JUUL litigation"); and

WHEREAS, the Board's legal counsel in the JUUL Litigation has apprised the Board of a proposed settlement of the pending litigation, including the general terms and conditions of the proposed settlement; and

WHEREAS, the Board's legal counsel recommends the Board approve the proposed settlement, subject to final legal review and approval; and

WHEREAS, the Board finds it is in the District's interest to proceed with the proposed settlement of the JUUL Litigation.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of Green Local Schools (Smithville, Ohio- Wayne County) as follows:

1. The Board hereby authorizes its legal counsel, in the JUUL Litigation, Frantz Law Group, to consent on behalf of the Board to the proposed settlement of said litigation with Altria Group, Inc., Phillip Morris USA, Inc. and related companies specified in the settlement and release agreement, subject to legal counsel's final review and approval of the terms and conditions of the settlement agreement as being consistent with the terms and conditions legal counsel previously discussed with the Board.
2. This resolution shall take effect immediately.
3. The Board finds that this resolution was approved at a regular meeting open to the public in accordance with the provisions of Section 122.21 of the Ohio Revised Code.

**SCHOOL RESOURCE OFFICER AGREEMENT**

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This Agreement is made this 23rd day of October, 2023, by and between **GREEN LOCAL SCHOOL DISTRICT, SMITHVILLE, OHIO** (hereinafter "School District"), and **THE VILLAGE OF SMITHVILLE** (hereinafter the "Village").

**WITNESSETH:**

**WHEREAS**, the School District has determined that it will benefit from the implementation of a School Resource Officer Program ("Program");

**WHEREAS**, the Village agrees to provide the School District a School Resource Officer Program in the School District; and

**WHEREAS**, the School District and the Village desire to set forth in this Agreement the specific terms and conditions of the services to be performed and provided by one (1) School Resource Officer ("SRO") in the School District;

**NOW, THEREFORE, THE PARTIES MUTUALLY AGREE AS FOLLOWS:**

1. **Cost of the Program.** The School District shall pay to the Village the sum of One Hundred Seventy Three Thousand Eighty Six Dollars (\$173,086.00) for 3 years of service. The 2023-2024 school year is prorated to reflect the change in full time SRO coverage.

2023-2024 – 60 days part-time at \$28,400 annually = \$9,466

2023-2024 – 120 days full time at \$60,000 annually = \$39,996

2024-2025 – 180 days full time at \$61,200

2025-2026 – 180 days full time at \$62,424

The SRO shall be paid by the Village of Smithville as an employee of the Police Department. The Village shall submit an invoice for full amount of \$173,086, due no later than January 1, 2024. The School District will have no responsibility for payment directly to the SRO or any withholding or benefits. The Village will maintain insurance for the SRO.

2. **The Program.** The Program may consist of the assignment of one (1) full-time SRO for the School District from the commencement date of this Agreement through the last day of school, as determined by the School District calendar. The SRO shall be assigned duties as provided for herein.

3. **Employment of SRO.**

A. The SRO shall be an employee of the Village and its Police Department and shall be subject to the administration, supervision and control of the Police Department. The SRO shall be subject to all personnel policies and practices of the Police Department except as such policies or practices may be modified by the terms and



## EXHIBIT C

conditions of this Agreement. The Village, in its sole discretion, shall have the power and authority to hire, discharge, and discipline the SRO.

- B. A joint committee composed of the Chief of the Police Department and a representative of the School District shall convene as requested by either party to review the SRO officer and the Program. If the School District is dissatisfied with the SRO, then the Police Department may make a personnel change.
3. **Duty Hours.**
- A. SRO duty hours shall be determined by the provisions of the labor agreement between the Village and the School District. Whenever possible, it is the intent of the parties that the SROs' duty hours shall be not more than eight (8) hours per school day. The School District and the Village further agree that the Program shall consist of no more than forty (40) duty hours per week. A full day of service is 8 hours from approximately 7:20 am – 3:20 pm.
  - B. It is understood and agreed that the SRO may have emergency duties that preclude him or her from being at the School District during normally scheduled hours. In these circumstances, the Police Department shall provide as much advance notice to the School District as possible. During a schedule absence, the Police Department will provide a substitute officer.
4. **Term of Agreement.** The initial term of this Agreement shall commence on October 23, 2023 and ending on the last school day of the 2025-2026 school year.
5. **Duties of SRO.**

The SROs' duties shall include, but not be limited to, the following:

- A. To be a visible, active law enforcement figure on campus dealing with law enforcement matters.
- B. To assist the School District in providing a safe environment as to law enforcement matters and school code violations. This includes building(s), grounds, parking lot(s), lockers and other public school property. This will be performed by both physical presence as well as camera monitoring.
- C. To provide a classroom resource for legal education using approved materials as requested by the School District.
- D. To associate with students during the school day and be a positive role model.
- E. To be a resource for teachers, parents and students for conferences on School District grounds on an individual basis dealing with individual problems or questions, particularly in the area of substance control.
- F. To make appearances before school groups, parent groups, and other groups associated with the School District and as a speaker on a variety of requested topics, particularly drug and alcohol abuse. Additionally, serve as a resource to families that helps them connect to support services.

## EXHIBIT C

- G. To report and document all crimes originating on School District property. Information on cases that are worked off-campus by the Police Department or other agencies involving students on a campus served by an SRO will be provided to the SRO, but the SRO will not normally be actively involved in off-campus investigation(s).
  - H. Any school code violations observed by the SRO shall be immediately referred to the School District. The SRO shall not discipline students, and the SRO responsibility for school code violations is limited to reporting said violations.
  - I. To document activities performed for the School District and to provide said documentation in the form of a monthly report to the Police Department and to School District.
  - J. To share information, complying first with Police Department protocol, with designated School District employees regarding individuals or conditions that pertain to School District safety concerns.
  - K. To work with School District employees to develop plans and strategies to prevent and/or minimize dangerous situations which might result in student unrest.
  - L. To coordinate his or her activities with designated School District employees and seek permission, guidance, or advice prior to enacting any programs within the school.
  - M. To coordinate and/or present programs on law enforcement matters effecting minors as requested by the School District.
  - N. To wear approved department regulation uniform and to carry on his or her person a department authorized duty weapons (firearm) in accordance with Police Department policy.
  - O. Support mentoring programs including Forging Families and O'Huddle.
  - P. Perform wellness checks for students and/or families when attendance or other concerns are known.
6. **Chain of Command.** As an employee of the Village, the SRO shall be subject to the chain of command of the Police Department. However, in performance of his or her duties, the SRO shall coordinate and communicate with designated School District employees of the School District.
7. **Transporting Students**
- A. The SRO shall not transport students in a Police Department vehicle except as follows:
    - (1) When a student is a victim of a crime, under arrest, or some other emergency circumstance exists; or

## EXHIBIT C

- (2) A student is directed to leave the School District grounds pursuant to school disciplinary actions, and the student's parent or guardian has refused or is unable to pick up the child within a reasonable time period and the student is disruptive/disorderly and his/her continued presence on campus is a threat to the safety and welfare of other students and school personnel.
  - B. A student who is removed from the School District grounds by the SRO should be transported to a law enforcement office or the location where the student's parent or legal guardian is expected to be located.
  - C. The SRO shall not transport students in his or her personal vehicle.
  - D. No student should be removed from the School District grounds without first receiving approval from the School District or the SRO superior at the Police Department.
8. **Access to Education Records.**
- A. School District employees shall allow the SRO to inspect and copy any public records maintained by the School District to the extent allowed by law.
  - B. If some information in a student's record is needed in an emergency to protect the health or safety of the student or other individuals, school officials shall disclose to the SRO that information which is needed to respond to the emergency situation based on the seriousness of the threat to someone's health or safety; the need of the information to meet the emergency situation and the extent to which time is of the essence.
  - C. If confidential student record information is needed by an SRO, but no emergency situation exists, the information may be released only as allowed by law.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the day and year first written above.

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By: Dean Frank  
Its: Superintendent of Green Local Schools

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By: Tom Poulson  
Its: Mayor of the Village of Smithville

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By: Robert Hartman  
Its: Chief of Police Village of Smithville