

**GREEN LOCAL BOARD OF EDUCATION  
MONDAY, JUNE 26, 2023  
REGULAR MEETING AGENDA  
WILBUR BERKEY FIELDHOUSE - 6:30 PM**

**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. May 15, 2023 Regular Session
  - 2. June 5, 2023 Special Session
  - 3. June 12, 2023 Special Session
- F. Public Participation
  - 1. Pastor Jeff Dilyard from Pleasant Hill Baptist Church
  - 2. IDEA Part B Special Education Funding
  - 3. Others who have signed up to participate
- G. Legislative Update
  - 1. Budget Bill

**II. REPORT OF THE SUPERINTENDENT**

- A. Special Education Update - Lindsey Welch
- B. Facilities Update
- C. Solar Eclipse - April 8, 2024

**III. FINANCIAL CONSENT AGENDA**

- A. Financial Reports - May 2023  
Review and approve monthly financial statements for May 2023, consolidated balance sheet, bank reconciliation, fund listing, cash position report, approval of invoices for payment and May check register with expenditures totaling \$270,906.72
- B. Approve FY23 Final Appropriations (Exhibit A)
- C. Approve FY24 Temporary Appropriations (Exhibit B)

**GREEN LOCAL BOARD OF EDUCATION  
MONDAY, JUNE 26, 2023  
REGULAR MEETING AGENDA  
WILBUR BERKEY FIELDHOUSE - 6:30 PM**

D. Donations - May 2023

<u>From</u>	<u>Amount</u>	<u>To/For</u>
Anonymous	\$100.00	Overdue Lunch Accounts

E. Approve the contract with The Nutrition Group for cafeteria food management service for the 2023-2024 school year (Exhibit C)

F. Approve transfer from General fund (001-0000) to Schoolwide Pool (598-9022) in the amount of \$389,597.09

G. Approve the transfer from the Permanent Improvement Fund (003) to the Building Maintenance Fund (034) in the amount of \$66,992.

H. Update on Ohio School Plan Insurance Package for 2023-2024

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

A. Employment and Changes for the 2022-2023 school year

1. Certified Resignation

- a) Kelly Yerian - Gifted Intervention Specialist, effective end of 2022-2023 school year
- b) Jordan Whisler- Intervention Specialist, effective end of 2022-2023 school year

2. Classified Resignation

- a) April Henes - Teacher Aide, effective end of 2022-2023 school year
- b) Rebecca Schenk - Teacher Aide, effective end of 2022-2023 school year

3. Supplemental Employment

- a) Joseph Combs- MS Track; Step 2, Year 2

4. District Volunteers

- a) Andrea Sigler
- b) James McCreary (OHuddle)
- c) Kenneth Fuqua (OHuddle)
- d) Michelle Dunlevy
- e) Jesika Taylor
- f) Keith Holcombe
- g) Jessica Dravenstott

5. Lighthouse Team

- a) GES  
Katy Smith

**GREEN LOCAL BOARD OF EDUCATION  
MONDAY, JUNE 26, 2023  
REGULAR MEETING AGENDA  
WILBUR BERKEY FIELDHOUSE - 6:30 PM**

**B. Employment and Changes for the 2023-2024 school year**

**1. Certified Resignation**

- a) Elizabeth Franks- Title I Tutor, effective immediately

**2. Certified Employment**

- a) Elizabeth Franks- Intervention Specialist 6-12; Step 0, BA/BS, One year limited contract
- b) Desiree Shoup- 4th grade Teacher; Step 6, BA/BS, One year limited contract
- c) Alivia Rosenbaum (Larrison)- Long Term Substitute- Intervention Specialist; Step 0. BA/BS, One year limited contract
- d) Clint Maibach- Gifted Intervention Specialist; Step 0, 150SH, One year limited contract
- e) Debra Gerber (Pittard)- Title I Tutor 6-12; Step 0, One year limited contract
- f) Cindy Madding- Elementary Guidance Counselor; Step 0, MA+15, One year limited contract (correction from May meeting)

**3. Certified Staff Member Obtaining College Credit Plus Accreditation**

- a) Brooke Naumoff

**4. Classified Employment**

- a) Emily Sereika- Teacher Aide, 5.75 hrs per day, Step 2, One year limited contract
- b) Joseph Coudriet- Teacher Aide, 5.75 hours per day, Step 0, One year limited contract
- c) Elizabeth Crawford- Teacher Aide, 7 hours, Step 5, One year limited contract

**5. Supplemental Employment**

**SHS**

- a) Scott Meech- HS Basketball Boys Assistant; Step 10, Year 17
- b) Richelle Swineford- HS Solo- Ensemble Contest/Choir; Step 1, Year 3 (50%)
- c) Derrick Hochstetler- HS Technology Liaison; Step 10, Year 21
- d) Stephen Heppe- HS FFA Advisor; Step 1, Year 6

**GMS**

- e) Ben Mahas- MS Football Grade 8; Step 10, Year 13
- f) Richelle Swineford- MS Solo Ensemble Contest/Choir; Step 1, Year 3 (50%)
- g) Susan Keserich- MS Solo Ensemble Contest/Band; Step 1, Year 6 (50%)
- h) Tammy Hershey- MS Detention Monitor; \$20/hour

**GES**

- i) Ranae Goldstein- GES Technology Liaison (Gr.K-2); Step 1, year 9
- j) Joel Besancon- GES Technology Liaison (Gr.3-5); Step 1, Year 4

**Unpaid Positions**

- k) Jennifer Winkler- HS Art Club Advisor
- l) Scott Meech- HS Fellowship of Christian Athletes

**GREEN LOCAL BOARD OF EDUCATION  
MONDAY, JUNE 26, 2023  
REGULAR MEETING AGENDA  
WILBUR BERKEY FIELDHOUSE - 6:30 PM**

6. Lighthouse Team

**GES**

- a) Joel Besancon
- b) Susan Maibach
- c) Megan Mowrer
- d) Cindy Madding
- e) Sue Buchwalter
- f) Katy Smith
- g) Jacquelyn Canonico

**GMS**

- h) Courtney Bee
- i) Susan burnett
- j) Kirstie Mahas
- k) Kelly JoDon
- l) Trude Karley
- m) Ben Mahas
- n) Denise Rader

C. 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 Resignation

- a) Jesse McKinney- Varsity Wrestling
- b) Jesse McKinney- MS Football Grade 8 Assistant

2. Pupil Activity Employment

- a) Mike Johns- HS Football Assistant; Step 4, Year 9
- b) Bill Besancon- MS Boys Basketball Gr. 8; Step 4, Year 8
- c) Jamie Leach- GES Yearbook Advisor; \$250

3. Supplemental Employment

- a) Tyler Trogdon- HS Football Freshman (pending numbers); Step 4, Year 5

3. Extra Curricular Volunteers

- 1) Josh Fath- HS Soccer Boys
- 2) Sidney Cline- HS Basketball Girls

**GREEN LOCAL BOARD OF EDUCATION  
MONDAY, JUNE 26, 2023  
REGULAR MEETING AGENDA  
WILBUR BERKEY FIELDHOUSE - 6:30 PM**

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

**A. Business for Action**

1. Approve student fees for 2023-2024 school year (Exhibit D)
2. Approved Shared Service Agreement with Wayne County Schools Career Center (Exhibit E)
3. First Reading GES Student and Parent Handbook for the 2023-2024 school year (Exhibit F)
4. First Reading GMS Student Handbook for the 2023-2024 school year (Exhibit G)
5. First Reading SHS Student Handbook for the 2023-2024 school year (Exhibit H)

**B. Business for Discussion**

1. The Board of Education Regular Session has been scheduled Monday, July 24, 2023 at 6:30 pm.

**VI. EXECUTIVE SESSION**

**VII. ADJOURNMENT**

**GREEN LOCAL BOARD OF EDUCATION  
MONDAY, MAY 15, 2023  
REGULAR MEETING MINUTES  
WILBUR BERKEY FIELDHOUSE - 6:30 PM**

**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 Tuesday May 15, 2023 at 6:30 pm, in the Wilbur Berkey Fieldhouse with the following members present:

Mr. Mike Davis, Mr. Brent Steiner, Mr. Brandon Von Almen and Mr. Brad Yochheim. Others present were: Superintendent, Mr. Dean Frank and Mrs. Erin VanMeter.

- D. Approval of Agenda

**#23-041 A motion by Mr. Steiner was seconded by Mr. Von Almen to approve the agenda with changes, and addendum.**

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

- E. Approval of Minutes
  - 1. April 17, 2023 Regular Session

**#23-042 A motion by Mr. Davis was seconded by Mr. Steiner to approve April 17th, 2023 Regular Session Meeting Minutes.**

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

- F. Public Participation
  - 1. Pastor Mark Barrios- Pleasant Hill Baptist Church

**II. REPORT OF THE SUPERINTENDENT**

- A. Update on Safety Committee Meeting - Mr. Frank shared highlights from the recent Safety Committee meeting. Green Local has received a \$120,000 grant from the state of Ohio to improve safety at the district. Quotes are being received for the replacement and addition of cameras in and around the building as well as the installation of software and hardware that

**GREEN LOCAL BOARD OF EDUCATION  
MONDAY, MAY 15, 2023  
REGULAR MEETING MINUTES  
WILBUR BERKEY FIELDHOUSE - 6:30 PM**

will allow Smithville Police Department access to our cameras in case of an emergency on campus. A recent fire inspection resulted in the addition of some fencing in the stadium to ensure safety in the stands and that is being installed by the end of May..

- B. Update on Family and Community Engagement Committee Meeting - Mr. Frank shared highlights from the recent Committee Meeting in regards to the rollout of the ParentSquare App and updates regarding a new committee to recognize Academic Achievements of our students.
- C. Facilities Update - Mr. Frank gave an update on the bus garage and an update regarding new signage at Keith Schrock Stadium.
- D. Open Enrollment Details - Mr. Frank shared that letters have been mailed to families regarding their open enrollment status for next year. Some families have been placed on a waiting list until we have additional enrollment information for the 2023-2024 school year.

**III. FINANCIAL CONSENT AGENDA**

**#23-043 A motion by Mr. Von Almen was seconded by Mr. Steiner to accept the following financial agenda item A - C:**

- A. Financial Reports - April 2023  
Review and approve monthly financial statements for April 2023, consolidated balance sheet, bank reconciliation, fund listing, cash position report, approval of invoices for payment and April check register with expenditures totaling \$432,642.60..
- B. Donations - April 2023  

<u>From</u>	<u>Amount</u>	<u>To/For</u>
Women Serving Christ	\$60.00	Overdue Lunch Accounts
- C. Approve transfer from General fund (001-0000) to Schoolwide Pool (598-9022) in the amount of \$538,400.87.

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

**#23-044 A motion by Mr. Davis was seconded by Mr. Steiner to accept the following financial agenda item D:**

- D. Approve update to the Five Year Forecast (Exhibit A)

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

**#23-045 A motion by Mr. Steiner was seconded by Mr. Yochheim to accept the following financial agenda item E:**

- E. Approve TCCSA Consulting Agreement (Exhibit B)

**GREEN LOCAL BOARD OF EDUCATION  
MONDAY, MAY 15, 2023  
REGULAR MEETING MINUTES  
WILBUR BERKEY FIELDHOUSE - 6:30 PM**

**A roll call vote on the motion was as follows: Steiner, yes; Davis, no; Yochheim, yes; Von Almen, yes. Motion carried.**

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

**#23-046 A motion by Mr. Steiner was seconded by Mr. Davis to accept the following personnel items A, B, and C with addendum as recommended by the superintendent:**

**A. Employment and Changes for the 2022-2023 school year**

**1. Certified Resignation**

- a) Josie Shafer - 4th grade Teacher, effective end of 2022-2023 school year

**2. Classified Resignations**

- a) Mary Beth Frank - Teacher Aide, effective end of 2022-2023 school year
- b) Michelle Starling -Teacher Aide, effective end of 2022-2023 school year
- c) Nichole Duenke- Teacher Aide, effective end of 2022-2023 school year
- d) Elizabeth Franks- Teacher Aide, effective end of 2022-2023 school year

**3. Non-renewal of the following certified Title I and General Fund tutor positions at the end of the 2022-2023 school year.**

- a) Lee Ann Caldwell (.5 FTE)
- b) Erin Frank (3.5 hours per day)
- c) Carla Raudabaugh
- d) Gwen Riggerbaugh (.5 FTE)

**4. Athletic Scorebook - \$15 per game**

- a) Michelle Koch
- b) Erik Dravenstott
- c) Terry Hershberger
- d) Don Dravenstott
- e) Marcel Anderson
- f) James Maibach

**5. District Volunteers**

- a) Jonathan Jones- effective May 1st, 2023
- b) Carrie Raber - effective May 16, 2023

**6. Substitute Employment**

- a) Lepear Smith- custodian - effective May 16, 2023

**B. Employment and Changes for the 2023-2024 school year**



**GREEN LOCAL BOARD OF EDUCATION  
 MONDAY, MAY 15, 2023  
 REGULAR MEETING MINUTES  
 WILBUR BERKEY FIELDHOUSE - 6:30 PM**

1. Certified Employment
  - a) Elizabeth Franks - Title I Tutor; Step 0, BA/BS, One Year Limited Contract
  - b) LeeAnn Caldwell- Intervention Specialist (1 FTE), Step 19, BA/BS, One Year Limited Contract
  - c) Cindy Madding- Elementary Guidance Counselor; Step 3, MA+15, One year limited contract
  
2. Certified Employment - 2023-2024 Contract Year: Upon recommendation from Dean E. Frank, Green Local Schools Superintendent the following personnel will be employed as per specified conditions:

Sarah Jo Bratcher	Continuing Contract
Jacquelyn Canonico	3 year limited (1st)
Jennifer Carr	1 year limited (2nd)
Erik Dravenstott	2 year limited (3rd)
Ellen Duffy	2 year limited (3rd)
Ranae Goldstein	3 year limited (1st)
Stephen Heppe	2 year limited (2nd)
Tammy Hershey	3 year limited
Derrick Hochstetler	3 year limited (2nd)
Katelyn Kinney	2 year limited (3rd)
Julia Lighfoot	3 year limited (1st)
Tyler Mowrer	1 year limited (2nd)
Katie Ramseyer	1 year limited (2nd)
Tara Marty	Continuing Contract
Alyson Schar	1 year limited (3rd)
Amy Shollenberger	2 year limited (3rd)
Katy Smith	1 year limited (3rd)
Jodi Staggs	1 year limited (3rd)

**GREEN LOCAL BOARD OF EDUCATION  
MONDAY, MAY 15, 2023  
REGULAR MEETING MINUTES  
WILBUR BERKEY FIELDHOUSE - 6:30 PM**

Richelle Swineford	1 year limited (3rd)
Jacqueline Warrens	1 year limited (2nd)
Jordan Whisler	1 year limited (2nd)
Kelly Yerian	1 year limited (2nd)
Michelle Zollinger	1 year limited (3rd)

**3. Extended Day Contracts**

- a) Jodi Staggs (SHS Guidance Counselor) - 20 days
- b) Susan Burnett (GMS Guidance Counselor) - 15 days
- c) Sue Kesperich (Band) - 10 days
- d) Derrick Hochstetler (Technology Coordinator) - 15 days
- e) Stephen Heppe (Agricultural Education) - 20 days

**5. Supplemental Employment**

**SHS**

- a) Rachel Leach- HS Cheerleading Advisor; Step 1, Year 2
- b) Stacey Dillon- HS Assistant Cheerleading Advisor; Step 4, Year 6
- c) Jason DeMassimo - HS Football Assistant; Step 10, Year 11
- d) Scott Meech- HS Football Assistant; Step 10, year 11
- e) Jay Winans- HS Golf Varsity; Step 2, Year 2
- f) Greg DeRodes- HS Cross Country Varsity; Step 10, Year 20
- g) Clint Maibach- HS Soccer Boys Assistant; Step 2, Year 2
- h) Lisa Howie- HS Foreign Language Club Advisor; Step 10, Year 19, 50%
- i) Joni Reichenbach- HS Foreign Language Club Advisor; Step 10, Year 14, 50%
- j) Stacey Dillon- HS FCCLA Advisor; Step 1, Year 5
- k) Jennifer Winkler- HS Prom Advisor; Step 10, Year 10
- l) Ethan Hamilton- HS MUlti-Act/Musical Director; Step 10, Year 20
- m) Richelle Swineford- HS Musical/Music Director- Step 1, Year 3
- n) Ethan Hamilton- HS One Act Play; Step 10, Year 17
- o) Allison Uhl- HS YearbookAdvisor; Step 1, Year 5
- p) Lisa Howie- HS National Honor Society Advisor; Step 10, Year 15, 50%
- q) Joni Reichenbach- HS National Honor Society Advisor; Step 10, Year 12, 50%
- r) Richelle Swineford- HS Choralettes & Debonairs Director; Step 1, Year 3
- s) Richelle Swineford- HS Festival of Choirs Coordinator; \$100

**GMS**

- t) Greg DeRodes- MS Cross Country; Step 10, Year 20
- u) Greg DeRodes- MS Track; Step 10, Year 15
- v) Clint Maibach- MS Boys Basketball Grade 7; Step 4, Year 6

**GREEN LOCAL BOARD OF EDUCATION  
 MONDAY, MAY 15, 2023  
 REGULAR MEETING MINUTES  
 WILBUR BERKEY FIELDHOUSE - 6:30 PM**

- w) Courtney Bee- MS Volleyball Grade 8; Step 4, Year 4
- x) Susan Burnett- MS Volleyball Grade 7; Step 2, Year 2
- y) Elizabeth Franks- MS Cheerleading Advisor; Step 1, Year 2
- z) Leslie Burns- MS Track; Step 10, Year 23
- aa) Susan Brookover- MS Student Council/LEAD; Step 1, Year 1, 33%
- bb) Tammy Hershey- MS Student Council/LEAD; Step 1, Year 6, 33%
- cc) Ben Mahas- MS Student Council/LEAD; Step 10, year 10, 33%
- dd) Tammy Hershey- MS Outdoor Ed Director
- ee) Courtney Bee- MS Mathcounts Supervisor; Step 1, year 4
- ff) Kelly JoDon- MS Academic Challenge; Step 1, year 2
- gg) Ethan Hamilton- MS One Act Play; Step 10, Year 20
- hh) Richelle Swineford- MS Musical Music Director; Step 1, year 3
- ii) Ethan Hamilton- MS Multi-Act/Musical Director; Step 10, Year 24
- jj) Tammy Hershey- MS Technology Liaison; Step 10, Year 18
- kk) Ethan Hamilton- MS Saturday School Monitor; \$20/hour
- ll) Trude Karley- MS Yearbook Advisor; \$250
- mm) Ethan Hamilton- MS D.C Trip Coordinator; per contract
- nn) Kelly JoDon- MS D.C Trip Coordinator; per contract

**Unpaid Positions**

- oo) Jill Frizell- MS Fellowship of Christian Athletes
- pp) Lisa Howie- HS Recycling Club Advisor
- qq) Joni Reichenbach- HS Recycling Club Advisor

**6. Classified Employment**

<b>Name:</b>	<b>Contract:</b>	<b>Position:</b>
Kevin Davis	2 year limited (1st)	Teacher Aide
Michelle Eggeman	2 year limited (1st)	Teacher Aide
Susan Maibach	2 year limited (1st)	Teacher Aide
Rebecca Schenk	2 year limited (1st)	Teacher Aide
Ashley Tilton	2 year limited (1st)	Teacher Aide
Heather Wickens	2 year limited (1st)	Teacher Aide
Meredith Young	2 year limited (1st)	Teacher Aide
Rosemarie Navratil	2 year limited (1st)	Teacher Aide

C. 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**

**GREEN LOCAL BOARD OF EDUCATION  
MONDAY, MAY 15, 2023  
REGULAR MEETING MINUTES  
WILBUR BERKEY FIELDHOUSE - 6:30 PM**

- a) Lepar Smith- HS Football Assistant; Step 4, Year 6
- b) Rosemarie Navratil- HS Volleyball Assistant; Step 3, Year 3
- c) David Yoder- HS Volleyball Varsity; Step 2, Year 2
- d) Abby Maibach- HS Volleyball Freshman; Step 4, Year 4 (pending #'s)
- e) Jon Gale- HS Golf Assistant; Step 2, Year 2
- f) Jason Burgett- HS Cross Country Assistant; Step 10, year 12
- g) Dave Zimmerly- HS Soccer Boys Varsity; Step 4, Year 6
- h) Jesse McKinney- HS Wrestling Varsity; Step 3, Year 3
- i) Jesse McKinney- MS Football Grade 8 Assistant; Step 2, Year 2
- j) Eric Nickles- HS Girls Basketball Varsity; Step 10, Year 10
- k) Corey Kaufman- HS Boys Basketball Varsity; Step 4, Year 6
- l) Dana Sillman - HS Football Assistant; Step 4, Year 8 (50%)
- m) Andrew Keener- HS Soccer Girls Varsity; Step 4, year 7
- n) Jordan McConnell- HS Soccer Girls Assistant; Step 1, Year 1
- o) Brett Erickson- MS Girls Basketball Grade 8; Step 2, Year 2
- p) Ken Miller- MS Girls Basketball Grade 7; Step 10, year 40
- q) Stephanie Evans- MS Drama Choreographer; Step 10, Year 14
- r) Stephanie Evans- HS Drama Choreographer; Step 10, Year 14
- s) Phil Olsen- HS Football Varsity; Step 3, Year 3
- t) Adam Beichler- MS Football Grade 7; Step 2, Year 2
- u) Mathew Tilton- MS Football Grade 7 Assistant; Step 2, Year 2
- v) Teri Myers- HS Sophomore Class Advisor- Step 1, Year 2
- w) Kellie Bohley- HS Junior Class Advisor- Step 1, Year 2

2. Extra Curricular Volunteers

- a) Joe Copenhaver- HS Football
- b) Susan Brookover- HS Volleyball
- c) Dwayne Douglas- MS Golf Club
- d) Joe Coudriet- HS Cross Country Volunteer
- e) Jennifer Carr- MS Cross Country

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

V. ITEMS FOR DISCUSSION AND POSSIBLE ACTION

**#23-047 A motion by Mr. Von Almen was seconded by Mr. Steiner to approve the following business for action items A.1-6:**

A. Business for Action

- 1. Approve FFA Camp - Camp Muskingham overnight trip request (Exhibit C)
- 2. Approve FFA WLC overnight trip to Washington DC (Exhibit D)

**GREEN LOCAL BOARD OF EDUCATION  
MONDAY, MAY 15, 2023  
REGULAR MEETING MINUTES  
WILBUR BERKEY FIELDHOUSE - 6:30 PM**

3. Approve FFA Officer Retreat trip request (Exhibit E)
4. Approve Girls Basketball overnight trip request (Exhibit F)
5. Approve Addendum to Superintendent contract (Exhibit G)
6. Approve cafeteria prices for 2023-2024 school year (Exhibit H)

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

**B. Business for Discussion**

1. The Board of Education regular meeting has been scheduled for Monday, June 26, 2023 at 6:30 pm.
2. Discuss evaluation cycle for Treasurer and Superintendent

**VI. ADJOURNMENT**

**#23-048 A motion by Mr. Von Almen was seconded by Mr. Steiner to adjourn at 8:49 p.m.**

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

---

**President**

---

**Treasurer**

**GREEN LOCAL BOARD OF EDUCATION  
MONDAY, JUNE 5, 2023 - 6:30 PM  
SPECIAL SESSION 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. Roll Call/Attendance

The Green Local Board of Education met in special session on Monday June 5, 2023 at 6:30 pm, in the Wilbur Berkey Fieldhouse with the following members present:

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

**II. EXECUTIVE SESSION**

**#23-049 A motion by Mr. Brillhart was seconded by Mr. Von Almen to move into executive session at 6:31 p.m.**

A. For the purpose of discussing contract negotiations and to consider the appointment, employment, dismissal, discipline, promotion, demotion or compensation of a public employee.

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

**III. ADJOURNMENT**

**#23-050 A motion by Mr. Von Almen was seconded by Mr. Steiner to adjourn at 8:03 p.m.**

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

---

**President**

---

**Treasurer**

**GREEN LOCAL BOARD OF EDUCATION  
MONDAY, JUNE 12, 2023 - 7:00 PM  
SPECIAL SESSION 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. Roll Call/Attendance

The Green Local Board of Education met in special session on Monday June 12, 2023 at 7:00 pm, in the Wilbur Berkey Fieldhouse with the following members present:

Mr. Brent Steiner, Mr. Randy Brillhart, Mr. Mike Davis and Mr. Brad Yochheim. Others present were: Superintendent, Mr. Dean Frank, Athletic Director, Mr. Geoffrey Zimmerly, and Mr. Jesse McKinney.

**II. EXECUTIVE SESSION**

**#23-051 A motion by Mr. Brillhart was seconded by Mr. Davis to move into executive session at 7:02 p.m with Mr. Geoffrey Zimmerly and Mr. Jesse McKinney.**

A. For the purpose of discussing contract negotiations and to consider the appointment, employment, dismissal, discipline, promotion, demotion or compensation of a public employee.

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

**III. ADJOURNMENT**

**#23-052 A motion by Mr. Brillhart was seconded by Mr. Davis to adjourn at 8:25 p.m.**

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

---

**President**

---

**Treasurer**



**GREEN LOCAL SCHOOL DISTRICT  
MONTHLY FINANCIAL UPDATE  
MAY 2023**



**General Fund  
Budget to Actual Report**

	FY 2023		Variance	Variance %	Period*	CY vs. PY	
	Five Yr Forecast	Actual to Date				FY 2022 Actual to Date	Increase/(Decrease) %
<b>Beginning Cash Balance</b>	\$ 6,416,691	\$ 6,416,691				\$ 3,413,072	
<b>Revenues:</b>							
Real Estate Taxes	\$ 4,272,942	\$ 4,257,357	\$ (15,585)	99.6%	91.7%	\$ 4,322,166	-1.50%
Personal Property Taxes	\$ 503,162	\$ 503,162	\$ -	100.0%	91.7%	\$ 463,666	8.52%
Income Taxes	\$ 958,611	\$ 958,611	\$ -	100.0%	91.7%	\$ 876,953	9.31%
Unrestricted Grants-in-Aid	\$ 6,018,177	\$ 5,478,946	\$ (539,231)	91.0%	91.7%	\$ 5,538,549	-1.08%
Restricted Grants-in-Aid	\$ 328,930	\$ 301,760	\$ (27,170)	91.7%	91.7%	\$ 326,527	-7.58%
Property Tax Allocation	\$ 612,074	\$ 620,504	\$ 8,430	101.4%	91.7%	\$ 614,747	0.94%
All Other	\$ 798,687	\$ 854,829	\$ 56,142	107.0%	91.7%	\$ 429,019	99.25%
<b>Total Revenue</b>	\$ 13,492,583	\$ 12,975,169	\$ (517,414)	96.2%	91.7%	\$ 12,571,627	3.21%
<b>Expenditures:</b>							
Salaries and wages	\$ 5,738,981	\$ 5,328,280	\$ (410,701)	92.8%	91.7%	\$ 4,864,269	9.54%
Employee Fringe Benefits	\$ 2,173,765	\$ 2,145,844	\$ (27,921)	98.7%	91.7%	\$ 1,963,190	9.30%
Purchased Services	\$ 1,581,585	\$ 1,404,655	\$ (176,930)	88.8%	91.7%	\$ 1,379,867	1.80%
Supplies and Materials	\$ 493,527	\$ 361,236	\$ (132,291)	73.2%	91.7%	\$ 367,808	-1.79%
Capital Outlay	\$ 150,000	\$ 136,725	\$ (13,275)	91.2%	91.7%	\$ 224,862	-39.20%
Other	\$ 117,944	\$ 118,300	\$ 356	100.3%	91.7%	\$ 110,945	6.63%
<b>Total Expenditures</b>	\$ 10,255,802	\$ 9,495,040	\$ (760,762)	92.6%	91.7%	\$ 8,910,942	6.55%
<b>Other Financing Sources/(Uses)</b>							
Operating Transfers In	\$ -	\$ -				\$ -	
Operating Transfers Out**	\$ 4,598,663	\$ (4,244,322)				\$ (1,291,768)	
<b>Total Financing Sources/(Uses)</b>	\$ 4,598,663	\$ (4,244,322)		134.0%	91.7%	\$ (1,291,768)	
<b>Revenue over (under) Expenditures</b>		\$ (764,193)				\$ 2,368,917	-132.26%
<b>Ending Cash Balance</b>	\$ 5,054,809	\$ 5,652,498				\$ 6,981,520	
<b>Encumbrances</b>	\$ 250,000	\$ 797,671		141.7%		\$ 690,720	
<b>Available Unencumbered Balance</b>	\$ 4,804,808	\$ 4,854,827				\$ 6,290,800	

**Financial Summary - Funds**

**Cash Flow Summary:**

Total Revenue Current Month All Funds	\$ 991,826
Total Expenditures Current Month All Funds	\$ 1,599,532
Total Month End Cash Balance	\$ 12,273,201

**Appropriation Summary:**

Perm Appropriations Current Year All Funds	\$ 20,100,877
Prior Fiscal Year Carryover Encumbrances	\$ 434,513
Total Available All Funds	\$ 20,535,390
Fiscal Year To Date Expenses All Funds	\$ 19,556,830
Fiscal Year To Date % expended All Funds	95.2%



SUNGARD K-12 EDUCATION  
 DATE: 06/01/2023  
 TIME: 11:46:10  
 SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 11/23

GREEN LOCAL SCHOOL DISTRICT  
 PRINT CONSOLIDATED BALANCE SHEET

PAGE NUMBER: 1  
 STATMN/1

ACCOUNT	TITLE	DEBITS	CREDITS
A10000	CASH	12,508,867.46	235,632.46
TOTAL CASH		12,508,867.46	235,632.46
TOTAL ASSETS		12,508,867.46	235,632.46
TOTAL RES FOR ENC		.00	1,291,438.62
TOTAL EXP CONTROL		18,546,148.61	200.00
TOTAL EXP BUD CONTROL		.00	20,604,395.81
TOTAL ENC CONTROL		1,291,438.62	.00
TOTAL REV CONTROL		.00	20,878,030.24
TOTAL REV BUD CONTROL		21,232,175.35	.00
TOTAL BUDGET FB		1,522,474.19	2,150,253.73
TOTAL FUND BALANCE		.00	9,941,118.93
TOTAL EQUITIES		42,592,236.77	54,865,437.33
L20000	ACCOUNTS PAYABLE	.00	34.44
TOTAL ACCOUNTS PAYABLE		.00	34.44
TOTAL LIABILITIES		.00	34.44
TOTAL REPORT		55,101,104.23	55,101,104.23

RUN DATE 06/01/23 TIME 11:46:39

SUNGARD K-12 EDUCATION - FUND ACCOUNTING 5.1

**eFinance Plus Balancing**  
**May 2023**

<b>Account Balances</b>	
Farmer's Bank	\$ 649,859.99
Farmer's Bank - Sweep	\$ 6,064,519.96
Star Ohio	\$ 1,406,171.60
Star Ohio-Building Fund	\$ 806,018.10
<b>Total</b>	<b>\$8,926,569.65</b>
Investments	\$3,367,533.85
Treas. & Bonds	\$0.00
COD-5/3 Securities	\$0.00
Other Securities	
<b>Total</b>	<b>\$3,367,533.85</b>
Cash in Transit - EZ Pay	\$960.00
Payroll Quarterly Deduction	-\$34.44
NSF Checks - to be collected	\$0.00
Fidelity ACH returned	-\$250.00
Deposit in Transit	-\$1,062.33
Petty Cash	\$100.00
Change Funds	\$250.00
<b>Total</b>	<b>-\$36.77</b>
<b>Total</b>	<b>\$0.00</b>
Outstanding Checks	-\$20,866.17
Bank Balances	\$12,273,200.56
<b>eFinance Plus</b>	
Fund Balance	\$12,273,200.56
CASH POSITION REPORT	
Not Balanced amount	\$0.00

ACCOUNTING PERIOD : 11/23

FUND	SCC	DESCRIPTION	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
001		6,416,690.68	601,819.89	12,975,168.74	1,057,353.49	13,739,362.71	5,652,496.71	797,670.77	4,854,825.94
002		1,184,354.12	0.00	956,303.60	227,122.96	571,723.99	1,568,933.73	0.00	1,568,933.73
003		575,555.29	0.00	264,742.22	447.50	152,227.44	688,070.07	190,019.50	498,050.57
006		525,405.38	48,432.48	443,731.51	38,816.19	400,170.43	568,966.46	23,384.15	545,582.31
007		54,921.59	0.00	1,000.00	3,000.00	5,735.00	50,186.59	0.00	50,186.59
011		0.00	6,949.38	13,925.36	2,019.00	6,458.01	7,467.35	0.00	7,467.35
014		33.29	0.00	0.00	0.00	0.00	33.29	0.00	33.29
018		62,054.41	23,945.30	98,247.89	6,501.96	59,004.30	101,298.00	3,621.30	97,676.70
019		0.00	0.00	5,000.00	0.00	4,386.12	613.88	550.00	63.88
022		2,432.68	0.00	1,440.89	0.00	0.00	3,873.57	0.00	3,873.57
034		554,718.30	0.00	3,000,000.00	400.00	62,809.39	3,491,908.91	46,709.08	3,445,199.83
200		91,081.68	11,672.82	126,832.56	25,593.36	133,875.07	84,039.17	15,866.59	68,172.58
300		157,101.24	18,412.70	211,802.59	12,288.18	233,749.50	135,154.33	20,761.84	114,392.49
451		0.00	0.00	5,400.00	0.00	0.00	5,400.00	0.00	5,400.00

FFINANCEPLUS  
 DATE: 06/01/2023  
 TIME: 11:32:29  
 SELECTION CRITERIA : ALL

GREEN LOCAL SCHOOL DISTRICT  
 OH Cash Position Report

ACCOUNTING PERIOD : 11/23

FUND	SCC	DESCRIPTION	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE	
461		BEGIN BALANCE	0.00	0.00	0.00	3,045.68	0.00	0.00	0.00	
467			251,659.28	0.00	0.00	7,527.37	201,268.32	41,752.13	8,638.83	
507			2,697.35	10,699.43	1,062,719.46	50,621.71	1,116,038.52	64,165.33	-114,787.04	
516			0.00	2,651.72	25,893.30	1,700.00	36,305.80	3,834.32	-14,246.82	
572			0.00	0.00	0.00	0.00	1,690.80	1,530.80	-3,221.60	
598			62,413.64	167,242.16	1,580,148.44	166,139.97	1,815,469.53	35,405.23	-208,312.68	
599			0.00	100,000.00	102,628.00	0.00	2,628.00	46,167.58	53,832.42	
GRAND TOTALS:			9,941,118.93	991,825.88	20,878,030.24	1,599,531.69	18,545,948.61	12,273,200.56	1,291,438.62	10,981,761.94

<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  
MAY 2023 CHECK REGISTER**

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	NAME	DESCRIPTION	TRANSACTION AMOUNT
105390	05/04/23	7047	ALSTAGE LIGHTING &	MICROPHONES	\$ 635.50
105391	05/04/23	7193	AMAZON.COM	MASS COMMUNICATION	\$ 1,688.95
105391	05/04/23	7193	AMAZON.COM	MASS COMMUNICATION	\$ 1,688.96
105391	05/04/23	7193	AMAZON.COM	COSTUMES & PROPS FO	\$ (156.00)
105391	05/04/23	7193	AMAZON.COM	COSTUMES & PROPS FO	\$ 66.30
105391	05/04/23	7193	AMAZON.COM	COSTUMES & PROPS FO	\$ 269.54
105391	05/04/23	7193	AMAZON.COM	FFA SUPPLIES- OFFIC	\$ 61.59
105391	05/04/23	7193	AMAZON.COM	CROWNS, SASHES, PLA	\$ 1,879.53
105391	05/04/23	7193	AMAZON.COM	ATHLETIC TRAINING S	\$ 104.60
105392	05/04/23	261	AMERICAN ELECTRIC P	599 N SUMMIT ST - N	\$ 327.43
105392	05/04/23	261	AMERICAN ELECTRIC P	490 S SUMMIT ST - B	\$ 263.80
105392	05/04/23	261	AMERICAN ELECTRIC P	FIELD HOUSE ELECTRI	\$ 1,244.95
105392	05/04/23	261	AMERICAN ELECTRIC P	SCHOOL FLASHERS	\$ 26.97
105393	05/04/23	10000617	BACKGROUND INVESTIG	BIB- FY23 VOLUNTEER	\$ 65.80
105393	05/04/23	10000617	BACKGROUND INVESTIG	BIB SUBSCRIPTION	\$ 14.00
105394	05/04/23	10000013	BARNES & NOBLE BOOK	THE ASK AND THE ANS	\$ 9.60
105394	05/04/23	10000013	BARNES & NOBLE BOOK	MONSTERS OF MEN BY	\$ 11.20
105394	05/04/23	10000013	BARNES & NOBLE BOOK	GIRL IN PIECES BY K	\$ 8.79
105394	05/04/23	10000013	BARNES & NOBLE BOOK	HOW TO MAKE FRIENDS	\$ 9.59
105394	05/04/23	10000013	BARNES & NOBLE BOOK	I AM FOUR BY PITTIC	\$ 9.59
105394	05/04/23	10000013	BARNES & NOBLE BOOK	THE MADNESS UNDERNE	\$ 8.79
105394	05/04/23	10000013	BARNES & NOBLE BOOK	THE SHADOW CABINET	\$ (8.79)
105394	05/04/23	10000013	BARNES & NOBLE BOOK	THE SHADOW CABINET	\$ 8.79
105394	05/04/23	10000013	BARNES & NOBLE BOOK	AS GOOD AS DEAD: TH	\$ 10.39
105395	05/04/23	10000210	BAUMSPAGE.COM LLC	MCCAY RELAY, TOM LA	\$ 31.50
105396	05/04/23	10000470	BOB SUMEREL TIRE CO	FY23 SUPER BLANKET	\$ 1,761.60
105397	05/04/23	9601	BRIGHTSPEED	FY22 SHS TELEPHONE	\$ 498.21
105397	05/04/23	9601	BRIGHTSPEED	FY22 GMS TELEPHONE	\$ 264.48
105397	05/04/23	9601	BRIGHTSPEED	FY22 GES TELEPHONE	\$ 157.25
105397	05/04/23	9601	BRIGHTSPEED	FY22 FH TELEPHONE S	\$ 236.64
105397	05/04/23	9601	BRIGHTSPEED	FY22 BUS GARAGE TEL	\$ 59.00
105398	05/04/23	9412	CARDINAL BUS SALES	FY23 BUS MAINTENANC	\$ 776.77
105399	05/04/23	10000422	DAMON INDUSTRIES IN	SUPPLIES/CLEANING	\$ 2,723.26
105400	05/04/23	10000955	INSPIRE TO CREATE E	GES COUNSELOR BOOKS	\$ 233.72
105401	05/04/23	10000261	JOSTENS	SUPER BLANKET PURCH	\$ 466.87
105402	05/04/23	10000952	KALAHARI RESORT & C	POST PROM	\$ 4,500.00
105403	05/04/23	10000298	LEACH'S CATERING	CATERING DINNER FOR	\$ 1,556.75
105404	05/04/23	4189	MURR'S QUICK PRINTI	POSTERS AND OTHER P	\$ 85.00
105405	05/04/23	10000468	NEUHAUS EDUCATION C	READING READINESS T	\$ 915.00
105406	05/04/23	10000104	NIGHTFALL ENTERTAIN	DJ FOR PROM	\$ 1,600.00
105407	05/04/23	267	ORLO AUTO PARTS INC	FY23 BUS MAINTENANC	\$ 113.90
105408	05/04/23	278	PELLEGRINO MUSIC CE	DRUMS AND COVERS- S	\$ 800.00
105409	05/04/23	10000570	PETTY CASH ON BEHAL	CASH BOX FOR TICKET	\$ 50.00
105410	05/04/23	7228	ALL AMERICAN COMPAN	HELMETS	\$ 4,400.00
105411	05/04/23	9632	RUSH TRUCK CENTER,	FY23 BUS MAINTENANC	\$ 1,352.07
105412	05/04/23	10000548	NEW LIFE SERVICE CO	FY23 BUS GLASS REPA	\$ 75.00
105413	05/04/23	546	SAYRE HOSPITALITY G	SAM'S PIZZA FOR THE	\$ 687.10
105414	05/04/23	10000719	SCHOOL SPECIALTY LL	CRAYOLA COLORED PEN	\$ 41.14
105414	05/04/23	10000719	SCHOOL SPECIALTY LL	POSTER BOARD PACK O	\$ 23.85
105414	05/04/23	10000719	SCHOOL SPECIALTY LL	DRAWING PAPER 80LB,	\$ 15.20
105415	05/04/23	22789	STAPLES ADVANTAGE	FY23 OFFICE SUPPLIE	\$ 121.75
105415	05/04/23	22789	STAPLES ADVANTAGE	OPEN PO TO STAPLES	\$ 22.25
105415	05/04/23	22789	STAPLES ADVANTAGE	OPEN PO FOR STAPLES	\$ 22.24
105416	05/04/23	10000916	STERLING PAPER CO.	PALLET OF PAPER -40	\$ 998.00
105416	05/04/23	10000916	STERLING PAPER CO.	PALLET OF PAPER- 40	\$ 998.00
105417	05/04/23	26322	UNITY SCHOOL BUS PA	FY23 BUS MAINTENANC	\$ 815.08
105418	05/04/23	10000970	YODER PRODUCE INC.	GREENHOUSE SUPPLIES	\$ 2,019.00
105420	05/09/23	7178	A & T FUNDRAISING	SPORTS PASSES FOR 2	\$ 325.00
105421	05/09/23	10000971	BUCKEYE LOCAL ATHLE	FALL SPORTS ENTRY F	\$ 150.00
105422	05/09/23	1336	CHIPPEWA LOCAL SCHO	FALL SPORTS ENTRY F	\$ 50.00
105422	05/09/23	1336	CHIPPEWA LOCAL SCHO	FALL SPORTS ENTRY F	\$ 75.00
105423	05/09/23	11094	EXPERT T'S	BADGER CREWNECKS -	\$ 105.00
105424	05/09/23	10000419	EZ PAY	SUPER BLANKET MONTH	\$ 776.00
105425	05/09/23	10000261	JOSTENS	SUPER BLANKET PURCH	\$ 507.34
105426	05/09/23	4183	LOWE'S	VARIOUS SUPPLIES FO	\$ 137.43
105426	05/09/23	4183	LOWE'S	SUPER BLANKET FOR W	\$ 7.01
105426	05/09/23	4183	LOWE'S	SUPER BLANKET FOR W	\$ 50.83
105426	05/09/23	4183	LOWE'S	FY23 CUSTODIAL SUPP	\$ 22.76
105426	05/09/23	4183	LOWE'S	FY23 MAINTENANCE SU	\$ 333.44
105426	05/09/23	4183	LOWE'S	SUPER BLANKET FOR W	\$ 494.62

**GREEN LOCAL SCHOOLS  
MAY 2023 CHECK REGISTER**

105426	05/09/23	4183	LOWE'S	SET BUILDING MATERI	\$	590.56
105426	05/09/23	4183	LOWE'S	PROM DECORATIONS &	\$	110.62
105427	05/09/23	10000810	MASSILLON CONSTRUCT	CONSTRUCTION BERKEY	\$	47,041.26
105428	05/09/23	17380	MT BUSINESS TECHNOL	FY 23 SUPER BLANKET	\$	49.00
105429	05/09/23	10000918	NEW LONDON BOARD OF	FALL SPORTS ENTRY F	\$	175.00
105430	05/09/23	829	QUILL CORPORATION	CRAYOLA KIDS MARKER	\$	11.95
105431	05/09/23	546	SAYRE HOSPITALITY G	STAFF LUNCHEON	\$	229.25
105432	05/09/23	14129	STAN HYWET HALL & G	FIFTH GRADE FIELD T	\$	320.00
105433	05/09/23	10000916	STERLING PAPER CO.	COPY PAPER	\$	858.00
105434	05/09/23	10000183	STRATEGIC MANAGEMEN	CONSULTING SERVICE	\$	1,409.24
105435	05/09/23	10000957	THE LOTUS LOFT	STAFF GIFTS	\$	1,000.00
105436	05/09/23	25043	WOOSTER COMMUNITY H	FY 23 ATHLETIC TRAI	\$	2,695.00
105437	05/12/23	5030	ANDERSON'S PARTY SU	FAVORS AND DECORATI	\$	1,398.84
105438	05/12/23	10000210	BAUMSPAGE.COM LLC	MCCAY RELAY, TOM LA	\$	37.40
105439	05/12/23	10000974	BUCKEYE COUNTRY CRE	EVENT/TOURS	\$	250.00
105440	05/12/23	425	BUEHLER'S INC.	GROCERIES FOR FOODS	\$	20.72
105441	05/12/23	9647	C R BLOOMS LLC	SENIOR NIGHT FLOWER	\$	60.00
105441	05/12/23	9647	C R BLOOMS LLC	SENIOR NIGHT FLOWER	\$	45.00
105442	05/12/23	15115	COURTNEY SHAFFER	CPR CLASSES	\$	325.00
105443	05/12/23	10000950	HEARTBEAT HOOPS	MOUNT UNION JH BOYS	\$	1,040.00
105444	05/12/23	15775	KIMBLE RECYCLING&DI	FY23 SUPER BLANKET	\$	843.22
105444	05/12/23	15775	KIMBLE RECYCLING&DI	FY23 SUPER BLANKET	\$	10.00
105445	05/12/23	10000703	LAH & ASSOCIATES LL	EASTERN OHIO BOYS B	\$	2,880.00
105446	05/12/23	10000942	MITCHELL COMMUNICAT	BUS RADIOS "SEE ATT	\$	1,547.95
105447	05/12/23	4189	MURR'S QUICK PRINTI	POSTERS AND OTHER P	\$	240.75
105448	05/12/23	18657	QUADIENT FINANCE US	POSTAGE	\$	600.00
105449	05/12/23	10000827	OHIO NORTHERN UNIVE	OHIO NORTHERN JV AN	\$	350.00
105450	05/12/23	30144	ORIENTAL TRADING CO	STUDENT PRIZES	\$	103.92
105451	05/12/23	127	SANTMYER ENERGY INC	FY23 SUPER BLANKET	\$	9,210.17
105452	05/12/23	4738	VILLAGE OF SMITHVIL	BUS GARAGE / WATER	\$	73.10
105453	05/12/23	10000858	WHITNEY STUMP	POLICE PRESENCE AT	\$	200.00
105454	05/15/23	7193	AMAZON.COM	CROWNS, SASHES, PLA	\$	(31.95)
105454	05/15/23	7193	AMAZON.COM	ATHLETIC TRAINING S	\$	624.31
105455	05/15/23	23253	CENTERRA CO-OP	FY23 WATER SOFTENER	\$	377.37
105456	05/15/23	581	DOMINION EAST OHIO	490 S SUMMIT - BUS	\$	54.26
105456	05/15/23	581	DOMINION EAST OHIO	484 E MAIN - VO-AG	\$	452.36
105456	05/15/23	581	DOMINION EAST OHIO	599 N SUMMER - NEW	\$	1,234.65
105457	05/15/23	17303	MAST-LEPLEY AG HARD	FY23 MAINTENANCE SU	\$	25.78
105457	05/15/23	17303	MAST-LEPLEY AG HARD	FY23 MAINTENANCE SU	\$	52.88
105457	05/15/23	17303	MAST-LEPLEY AG HARD	FY23 MAINTENANCE SU	\$	394.99
105458	05/15/23	14155	MEDPRO GROUP	FY23 BUS DRIVERS PH	\$	75.00
105458	05/15/23	14155	MEDPRO GROUP	FY23 BUS DRIVERS PH	\$	118.75
105459	05/15/23	4255	NORTHWESTERN LOCAL	SPRING SPORT ENTRY	\$	50.00
105460	05/15/23	10000719	SCHOOL SPECIALTY LL	GLUE STICKS- PACK O	\$	39.48
105460	05/15/23	10000719	SCHOOL SPECIALTY LL	COFFEE FILTERS- PAC	\$	12.95
105460	05/15/23	10000719	SCHOOL SPECIALTY LL	CYLINDER GRADUAE P	\$	32.04
105460	05/15/23	10000719	SCHOOL SPECIALTY LL	PAINTERS TAPE- PACK	\$	34.64
105460	05/15/23	10000719	SCHOOL SPECIALTY LL	WHITE CARDSTOCK PAC	\$	27.68
105461	05/15/23	22787	SMITHVILLE HISTORIC	RENT \$360/MONTH - P	\$	1,125.00
105462	05/15/23	22789	STAPLES ADVANTAGE	FY23 OFFICE SUPPLIE	\$	20.19
105462	05/15/23	22789	STAPLES ADVANTAGE	CARSON DELLOSA PENG	\$	6.19
105462	05/15/23	22789	STAPLES ADVANTAGE	CARSON DELLOSA SUN	\$	4.19
105462	05/15/23	22789	STAPLES ADVANTAGE	LETTER TRAY, BLACK	\$	7.54
105462	05/15/23	22789	STAPLES ADVANTAGE	LETTER TRAY, BLACK	\$	20.10
105462	05/15/23	22789	STAPLES ADVANTAGE	3 HOLE PUNCH	\$	29.09
105462	05/15/23	22789	STAPLES ADVANTAGE	5 X 7 DRY ERASE BOA	\$	26.30
105462	05/15/23	22789	STAPLES ADVANTAGE	CLIPBOARDS, 3 PACK	\$	29.49
105462	05/15/23	22789	STAPLES ADVANTAGE	OPEN PO TO STAPLES	\$	17.96
105462	05/15/23	22789	STAPLES ADVANTAGE	OPEN PO TO STAPLES	\$	29.40
105462	05/15/23	22789	STAPLES ADVANTAGE	OPEN PO FOR STAPLES	\$	17.96
105462	05/15/23	22789	STAPLES ADVANTAGE	OPEN PO FOR STAPLES	\$	29.40
105462	05/15/23	22789	STAPLES ADVANTAGE	SUPER BLANKET OFFIC	\$	130.58
105462	05/15/23	22789	STAPLES ADVANTAGE	SUPER BLANKET OFFIC	\$	31.78
105463	05/15/23	4053	LOCKSMITH SHOP	20 NEW PADLOCKS FOR	\$	360.00
105464	05/15/23	444	WOLFF BROS. SUPPLY	FY23 MAINTENANCE SU	\$	103.98
105465	05/17/23	10000973	BELINDA TACKETT	ALICIA CAFE REFUND	\$	9.55
105478	05/19/23	10000943	ALL SPORTS UNIFORMS	MIDDLE SCHOOL TRACK	\$	1,458.52
105479	05/19/23	10000958	AMANDA FLEMING	OSIE FEUSIER SCHOLA	\$	500.00
105480	05/19/23	10000958	AMANDA FLEMING	TUCKER SCHOLARSHIP	\$	750.00
105481	05/19/23	3183	ASHLAND UNIVERSITY	VOLLEYBALL SUMMER T	\$	150.00
105482	05/19/23	602	BEAVER WHOLESALE ME	FFA EVENT COSTS	\$	90.00

**GREEN LOCAL SCHOOLS  
MAY 2023 CHECK REGISTER**

105483	05/19/23	10000959	CALEB HARTZLER	TUCKER SCHOLARSHIP	\$	750.00
105484	05/19/23	10000980	CARTER PIATT	KIFER SCHOLARSHIP	\$	500.00
105485	05/19/23	26174	DIRECT ENERGY BUSIN	480 E MAIN - VO-AG	\$	544.17
105485	05/19/23	26174	DIRECT ENERGY BUSIN	490 S SUMMIT - BUS	\$	30.25
105485	05/19/23	26174	DIRECT ENERGY BUSIN	599 N SUMMIT - NEW	\$	1,566.15
105486	05/19/23	10000965	EVAN SUSTAR	SCHOLARSHIPS FOR MU	\$	230.00
105487	05/19/23	10000790	HC SPORTS & APPAREL	BADGER B-CORE TEE (	\$	548.25
105487	05/19/23	10000790	HC SPORTS & APPAREL	XXL FEE	\$	3.00
105488	05/19/23	10000963	MADDILYN BRILLHART	KIFER SCHOLARSHIP	\$	500.00
105489	05/19/23	10000963	MADDILYN BRILLHART	SCHOLARSHIPS FOR MU	\$	230.00
105490	05/19/23	6535	NATIONAL FFA ORGANI	FFA MALL SUPPLIES-	\$	66.00
105491	05/19/23	10000570	PETTY CASH ON BEHAL	CASHBOX FOR CONCESS	\$	100.00
105492	05/19/23	10000964	SADIE STEINER	SCHOLARSHIPS FOR MU	\$	230.00
105493	05/19/23	10000960	SF BASEBALL	WOOD BATS FOR SENIO	\$	525.00
105493	05/19/23	10000960	SF BASEBALL	WOOD BATS FOR SENIO	\$	(525.00)
105494	05/19/23	22789	STAPLES ADVANTAGE	SUPER BLANKET OFFIC	\$	36.54
105495	05/19/23	23215	TEACHER DIRECT	MATHEMATICS ACHIEVE	\$	6.78
105495	05/19/23	23215	TEACHER DIRECT	HAPPY BIRTHDAY - SM	\$	6.48
105495	05/19/23	23215	TEACHER DIRECT	SET OF 24 MAGNET WA	\$	44.88
105495	05/19/23	23215	TEACHER DIRECT	BIC INTENSITY FINEL	\$	22.88
105495	05/19/23	23215	TEACHER DIRECT	DIGITAL STOPWATCH	\$	9.76
105495	05/19/23	23215	TEACHER DIRECT	READ ALL ABOUT ME P	\$	15.88
105495	05/19/23	23215	TEACHER DIRECT	HOME SWEET HOME NAM	\$	5.88
105495	05/19/23	23215	TEACHER DIRECT	FILE FOLDERS	\$	4.48
105495	05/19/23	23215	TEACHER DIRECT	HAPPY BIRTHDAY SEA	\$	6.48
105495	05/19/23	23215	TEACHER DIRECT	MAGNET MAN	\$	19.88
105495	05/19/23	23215	TEACHER DIRECT	KIDS CHOICE STICKER	\$	15.88
105495	05/19/23	23215	TEACHER DIRECT	24 COUNT REGULAR SI	\$	8.64
105495	05/19/23	23215	TEACHER DIRECT	SHIPPING AND HANDLI	\$	10.00
105495	05/19/23	23215	TEACHER DIRECT	PAPER MATE FLAIR CA	\$	55.76
105496	05/19/23	415	WAYNE COUNTY BOARD	FY23 SPECIAL EDUCAT	\$	443.94
105497	05/23/23	261	AMERICAN ELECTRIC P	599 N SUMMIT ST - N	\$	13,272.26
105497	05/23/23	261	AMERICAN ELECTRIC P	FIELD HOUSE ELECTRI	\$	32.28
105497	05/23/23	261	AMERICAN ELECTRIC P	SCHOOL FLASHERS	\$	117.15
105498	05/23/23	1642	NORWAYNE MIDDLE SCH	SPRING SPORT ENTRY	\$	100.00
105499	05/23/23	22867	SOUTHEAST SECURITY	REPAIR FOR BOARD	\$	400.00
105500	05/23/23	14129	STAN HYWET HALL & G	FIFTH GRADE FIELD T	\$	280.00
105501	05/23/23	6934	TREASURER STATE OF	BOILER INSPECTIONS	\$	68.25
105501	05/23/23	6934	TREASURER STATE OF	BOILER INSPECTIONS	\$	68.25
105501	05/23/23	6934	TREASURER STATE OF	BOILER INSPECTIONS	\$	68.25
105501	05/23/23	6934	TREASURER STATE OF	BOILER INSPECTIONS	\$	68.25
105501	05/23/23	6934	TREASURER STATE OF	BOILER INSPECTIONS	\$	68.25
105501	05/23/23	6934	TREASURER STATE OF	BOILER INSPECTIONS	\$	68.25
105501	05/23/23	6934	TREASURER STATE OF	BOILER INSPECTIONS	\$	68.25
105501	05/23/23	6934	TREASURER STATE OF	BOILER INSPECTIONS	\$	68.25
105501	05/23/23	6934	TREASURER STATE OF	BOILER INSPECTIONS	\$	68.25
105502	05/25/23	5300	BERKEY TROPHIES/BET	SPORT TROPHY SUPER	\$	159.00
105502	05/25/23	5300	BERKEY TROPHIES/BET	SPORT TROPHY SUPER	\$	522.00
105503	05/25/23	10000261	JOSTENS	SUPER BLANKET PURCH	\$	145.00
105504	05/25/23	26460	KIMBALL MIDWEST	FY23 BUS MAINTENANC	\$	695.37
105505	05/25/23	10000953	LANGUAGE TESTING IN	INTERPERSONAL LISTE	\$	60.00
105505	05/25/23	10000953	LANGUAGE TESTING IN	PRESENTATIONAL WRIT	\$	30.00
105505	05/25/23	10000953	LANGUAGE TESTING IN	INTERPRETIVE READ A	\$	30.00
105506	05/25/23	14155	MEDPRO GROUP	FY23 BUS DRIVERS PH	\$	75.00
105507	05/25/23	1243	OHIO FFA ASSOCIATIO	CAREER DEVELOPMENT	\$	80.00
105508	05/25/23	278	PELLEGRINO MUSIC CE	DRUMS AND COVERS- S	\$	1,425.00
105508	05/25/23	278	PELLEGRINO MUSIC CE	DRUMS AND COVERS- S	\$	1,425.00
105508	05/25/23	278	PELLEGRINO MUSIC CE	DRUMS AND COVERS- S	\$	2,340.00
105509	05/25/23	546	SAYRE HOSPITALITY G	GREYSTONE EVENT CEN	\$	4,327.70
105510	05/25/23	10000960	SF BASEBALL	WOOD BATS FOR SENIO	\$	475.00
105511	05/25/23	4592	SHERWIN WILLIAMS PA	PAINT & SUPPLIES	\$	447.50
105512	05/25/23	22787	SMITHVILLE HISTORIC	4TH GRADE FIELD TRI	\$	404.00
105513	05/25/23	10271	SMITHVILLE POLICE D	FY23 RESOURCE OFFIC	\$	22,600.00
V998838	05/04/23	10000269	RECONCILIATION CHAN	RETURN OF CHANGE FU	\$	200.00
V998843	05/08/23	6541	MIDLAND COUNCIL OF	LAN CONTRACT	\$	600.00
V998843	05/08/23	6541	MIDLAND COUNCIL OF	ZOOM PRO LICENSES	\$	1,700.00
V998843	05/08/23	6541	MIDLAND COUNCIL OF	EFINANCE PLUS LICEN	\$	2,616.00
V998844	05/08/23	414	TRI-COUNTY EDUCATIO	FY23 FINE ARTS SERV	\$	855.00
V998844	05/08/23	414	TRI-COUNTY EDUCATIO	SPEECH - MICHELLE B	\$	5,920.92
V998844	05/08/23	414	TRI-COUNTY EDUCATIO	HIGH SCHOOL ART SHO	\$	45.00
V998845	05/08/23	404	WAYNE CO.SCHOOLS CA	EXCESS COST FOR CON	\$	10,000.00
V998846	05/11/23	10000238	THE NUTRITION GROUP	MAY NUTRITION	\$	28,324.53



**GREEN LOCAL SCHOOLS  
MAY 2023 CHECK REGISTER**

V998847	05/11/23	11023	EJ THERAPY	FY23 OCCUPATIONAL T	\$	3,106.81
V998848	05/11/23	10000866	KIMBERLY MILLER	BEHAVIORAL CONSULTA	\$	1,700.00
V998849	05/18/23	10000269	RECONCILIATION CHAN	RETURN OF CHANGE FU	\$	2,000.00
V998850	05/18/23	10000735	CAFETERIA	BREAKFAST FOR TEACH	\$	185.00
V998860	05/23/23	10000347	ANDREW N BRATCHER	FY23 MILEAGE REIMBU	\$	83.84
V998861	05/23/23	10000972	CAB II TWIST, LLC	STAFF APPRECIATION	\$	2,100.00
V998862	05/23/23	10000180	HEATHER M DAVIS	MILEAGE REIMBURSEME	\$	133.62
V998862	05/23/23	10000180	HEATHER M DAVIS	MEAL REIMBURSEMENT	\$	75.00
V998863	05/23/23	6541	MIDLAND COUNCIL OF	QUOTE GREN_23_2 RAC	\$	13,574.12
V998864	05/23/23	22537	SQUIRE PATTON & BOG	LEGAL SERVICE	\$	700.00
V998865	05/25/23	10000295	LEEANN CALDWELL	ASSESEMNTN FOR EDUC	\$	109.00
V998867	05/26/23	245202	VISA	SUPER BLANKET PURCH	\$	120.03
V998867	05/26/23	245202	VISA	CERTIFIED MAIL	\$	32.10
V998867	05/26/23	245202	VISA	SAFETY COUNCIL- WOO	\$	20.00
V998867	05/26/23	245202	VISA	CLASSROOM SUPPLIES-	\$	83.14
V998867	05/26/23	245202	VISA	WALMART - TEACHING	\$	341.86
V998867	05/26/23	245202	VISA	METAL AND WOOD SUPP	\$	746.17
V998867	05/26/23	245202	VISA	OASBO ANNUAL CONFER	\$	686.01
V998867	05/26/23	245202	VISA	HOTEL ACCOMODATIONS	\$	819.00
V998867	05/26/23	245202	VISA	GROCERIES FOR CLASS	\$	77.56
V998867	05/26/23	245202	VISA	GLOBAL LEADERSHIP S	\$	990.00
V998867	05/26/23	245202	VISA	STAFF APPRECIATION	\$	21.44
V998867	05/26/23	245202	VISA	STUDENT TICKETS FOR	\$	492.19
V998867	05/26/23	245202	VISA	TICKET	\$	32.81
V998867	05/26/23	245202	VISA	BASE PRICE FOR PRIS	\$	150.00
V998867	05/26/23	245202	VISA	STUDENTS BEYOND 20	\$	5.00
V998867	05/26/23	245202	VISA	LUNCHEON FOR FIELDT	\$	301.98
V998867	05/26/23	245202	VISA	3RD QUARTER REWARD	\$	70.51
V998867	05/26/23	245202	VISA	SUPPLIES FOR MOMMY	\$	22.99
V998867	05/26/23	245202	VISA	MISCELLANEOUS SUPPL	\$	380.59
V998867	05/26/23	245202	VISA	PANERA - VOLUNTEER	\$	1,179.01
V998867	05/26/23	245202	VISA	AKRON ZOO - FIRST G	\$	540.00
V998867	05/26/23	245202	VISA	FT - JUNGLE PAVILIO	\$	100.00
V998867	05/26/23	245202	VISA	WALMART SUPER BLAKE	\$	150.31
V998867	05/26/23	245202	VISA	DOLLAR GENERAL SUPE	\$	28.00
V998867	05/26/23	245202	VISA	OPEN PO TO VISA TO	\$	243.88
V998867	05/26/23	245202	VISA	PANERA BREAD LUNCH	\$	220.23
V998867	05/26/23	245202	VISA	OXYGEN CONCENTRATOR	\$	1,175.00
V998867	05/26/23	245202	VISA	GLASSBLOWING SAFETY	\$	826.99
V998867	05/26/23	245202	VISA	RETURNING MUSICAL B	\$	59.95
V998867	05/26/23	245202	VISA	DINNER	\$	486.88
V998867	05/26/23	245202	VISA	EVENT/TOURS	\$	779.74
V998867	05/26/23	245202	VISA	DRURRY INN-VISA	\$	2,662.00
V998867	05/26/23	245202	VISA	FFA EVENT COSTS	\$	503.34
V998867	05/26/23	245202	VISA	FFA SUPPLIES- OFFIC	\$	87.68
V998867	05/26/23	245202	VISA	PANERA BREAD LUNCH	\$	175.34
V998867	05/26/23	245202	VISA	MS TRACK - STATE EX	\$	44.60
V998868	05/26/23	24078	U.S.BANK EQUIPMENT	SHS COPIER RENTAL	\$	936.99
V998868	05/26/23	24078	U.S.BANK EQUIPMENT	GMS COPIER RENTAL	\$	936.99
V998868	05/26/23	24078	U.S.BANK EQUIPMENT	GES #1 COPIER RENTA	\$	936.98
V998868	05/26/23	24078	U.S.BANK EQUIPMENT	GES #2 COPIER RENTA	\$	936.98
V998869	05/26/23	24078	U.S.BANK EQUIPMENT	BOE COPIER	\$	354.09
V998870	05/31/23	10000217	FARMERS BANK	MONTHLY FEE	\$	166.01
					\$	<b>270,906.72</b>