

**GREEN LOCAL BOARD OF EDUCATION  
THURSDAY, DECEMBER 15, 2022 7:00 AM  
REGULAR MEETING AGENDA  
WILBUR BERKEY FIELDHOUSE**

**I. OPENING**

- A. Call to Order
- B. Pledge of Allegiance
- C. Roll Call/Attendance
- D. Approval of Agenda
- E. Approval of Minutes
  - 1. November 21, 2022 Regular Session
- F. Public Participation/Introductions
  - 1. Pastor Doug Zehr, Oak Grove Mennonite Church
  - 2. Others that have signed up to participate
- G. Introductions/Recognitions
- H. Legislative Liaison Report
  - 1. SB 178

**II. REPORT OF THE SUPERINTENDENT**

- A. Berkey Construction Project Update

**III. FINANCIAL AGENDA**

- A. Financial Reports - November 2022  
Review and approve monthly financial statements for November 2022, consolidated balance sheet, bank reconciliation, fund listing, cash position report and November check register with expenditures totaling \$762,246.47.
- B. Donations - November 2022

<u>From</u>	<u>Amount</u>	<u>To/For</u>
Craig & Joyce Fuell	\$200.00	Overdue Lunch Accounts
- C. Approve Amendment to Permanent Appropriations for FY2023
- D. Audit Update

**GREEN LOCAL BOARD OF EDUCATION  
THURSDAY, DECEMBER 15, 2022 7:00 AM  
REGULAR MEETING AGENDA  
WILBUR BERKEY FIELDHOUSE**

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

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

- 1. Classified Employment**
  - a) Skylar Mullins- Custodian, Step 0, year 1, effective 12/5/22
  
- 2. Supplemental Employment**
  - a) Ethan Hamilton- MS One Act Play; Step 10, Year 19- previously approved incorrectly at Step 10, Year 18
  
- 3. Approve to hire the following temporary substitute teachers not holding a post-secondary degree per ODE guidelines for the 2022-2023 school year.**
  - a) Aaron Spurlock
  - b) Riley Eggeman
  - c) Deborah Steiner
  - d) Olivia Lang
  
- 4. District Volunteers**
  - a) Angela Quinteros
  - b) Teresa Denning
  - c) William Grobmyer
  - d) Lisa Grobmyer
  - e) Tiffany Westover
  - f) Nancy Miller

**B. Pupil Activity Employment and Changes in Employment for the 2022-2023 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. Extra-Curricular Volunteer**
  - a) Steven Davis, MS Wrestling
  
- 2. WIT Tournament Manager- \$500**
  - a) Kathryn Baumgartner
  
- 3. WIT Workers- \$25 per day**
  - a) Tyler Trogdon
  - b) Phil Olsen

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- c) Mike Johns
- d) Gary Putnam
- e) Ben Mahas
- f) Ashley Tilton
- g) Ann Mumaw
- h) Greg First
- i) Gene Mumaw

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

**A. Business for Discussion**

1. First Reading Board Policies (Exhibit A)
  - 2200 - Adoption of Courses of Study
  - 2413 - Career Advising
  - 2430 - District Sponsored Clubs and Activities
  - 2431 - Interscholastic Athletics
  - 5335 - Care of Students with Chronic Health Conditions
  - 5336 - Care of Students with Diabetes
  - 5460.1 - Diploma Deferral
  - 6700 - Fair Labor Standards Act (FLSA)
2. Appoint a President Pro Tem to preside over the Organizational meeting until President is elected, January 9, 2023 at 6:00 pm.

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

1. The January Organizational Board of Education meeting is scheduled for Monday, January 9, 2023 at 6:00 pm in the Distance Learning Lab at the Wilbur Berkey Fieldhouse with the January regular Board of Education meeting to follow.

**VI. EXECUTIVE SESSION**

**VII. ADJOURNMENT**

**GREEN LOCAL BOARD OF EDUCATION  
MONDAY, NOVEMBER 21, 2022 6:30 PM  
REGULAR MEETING MINUTES  
WILBUR BERKEY FIELDHOUSE**

**I. OPENING**

**A. Call to Order**

The Green Local Board of Education met in regular session on Monday November 21, 2022 at 6:30 pm, in the Wilbur Berkey Fieldhouse with the following members present:

Mr. Randy Brillhart, Mr. Mike Davis, Mr. Brent Steiner, Mr. Brandon Von Almen and Mr. Brad Yochheim. Others present were: Superintendent, Mr. Dean Frank. Treasurer, Mrs. Erin VanMeter attended via phone during the Financial Agenda.

**B. Pledge of Allegiance**

**C. Roll Call/Attendance**

**D. Approval of Agenda**

**#22-126 A motion by Mr. Yochheim was seconded by Mr. Von Almen to approve the agenda.**

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

**E. Approval of Minutes**

1. October 24, 2022 Regular Session
2. November 9, 2022 Special Session

**#22-127 A motion by Mr. Davis was seconded by Mr. Brillhart to approve October 24th, 2022 Regular Session minutes and November 9th, 2022 Special Session minutes.**

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

**F. Public Participation**

1. Pastor Terry Vaught- Paradise Church of the Brethren
2. Business Advisory Council - Beth Gaubatz
3. GES Report
4. Others that have signed up to participate

**G. Introductions/Recognitions**

1. Kaitlyn Carr (freshman)- Cross Country State Qualifier, placed 7th in State

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WILBUR BERKEY FIELDHOUSE**

H. Legislative Liaison Report

II. REPORT OF THE SUPERINTENDENT

- A. Safety Committee Update
- B. Family and Community Engagement Update
- C. SALT Fund Update
- D. Curriculum Update - Amanda Framstad

III. FINANCIAL AGENDA

**#22-128 A motion by Mr. Davis was seconded by Mr. Von Almen to accept the following financial agenda item A - D:**

A. Financial Reports - October 2022

Review and approve the monthly financial update for October 2022, consolidated balance sheet, bank reconciliation, fund listing, cash position report, approval of invoices for payment and October check register with expenditures totaling \$491,604.04.

B. Donations - October 2022

<u>From</u>	<u>Amount</u>	<u>To/For</u>
D+S Distribution, Inc.	\$800.00	Berkey Scoreboard
Bauman Orchards	\$80.00	FFA
Bambi Huff	\$200.00	GES

C. Five Year Forecast (Exhibit A)

D. Approve the transfer of \$3,000,000 from General Fund (001) to the Classroom Maintenance Fund (034)

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

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

**#22-129 A motion by Mr. Yoccheim was seconded by Mr. Brillhart to accept the following personnel items A & B, as recommended by the superintendent:**

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

- 1. Classified Resignation

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- a) Ken Fraley, Custodian- effective November 9th, 2022
  - b) Charlene Hochstetler, Paraprofessional/Teacher's Aide-effective November 23rd, 2022
2. Supplemental Employment
- a) Jason DeMassimo, HS Baseball Varsity, Step 4, Year 7
  - b) Katelyn Kinney, HS Softball Varsity, Step 2, Year 2
  - c) Greg DeRodes, MS Cross Country, Step 10, year 19
  - d) Greg DeRodes, MS Track, Step 10, Year 14
  - e) Kirstie Mahas, HS Track Varsity, Step 10, Year 10
  - f) Leslie Burns, MS Track, Step 10, Year 22
  - g) JIll Frizell, MS Fellowship of Christian Athletes, unpaid position
3. Approve to hire the following temporary substitute teachers not holding a post-secondary degree per ODE guidelines for the 2022-2023 school year.
- a) Katelyn Killough effective November 10th, 2022
  - b) Jeni Henico effective November 21st, 2022
  - c) Elizabeth Seymour effective November 21st, 2022
  - d) Mariah Leifheit effective November 21st, 2022
4. Substitute Employment
- a) Erin Frank- Teacher, effective October 26th, 2022
  - b) Jenny Vipperman- Secretary, effective November 14th, 2022
  - c) Patty Marty- Bus Driver, effective November 11th, 2022
  - d) Melissa Stewart- Cafeteria Worker, effective November 4th, 2022
  - e) Charlene Hochstetler- Secretary, effective November 23rd, 2022
  - f) JIll Franks- Secretary, effective August 1st, 2022
5. District Volunteers
- a) Brandon Hochstetler
  - b) Johnny Bevins
  - c) Barbara Bevins
  - d) Lauren Murvine
  - e) Traci Musser
  - f) Pennie Burns
  - g) Heather Perry
  - h) Lindsay Collins
  - i) Crystal McClintock
  - j) Alex Salay
  - k) Kelly Franks
  - l) Chad Birkes
  - m) Ryan Leifheit

**GREEN LOCAL BOARD OF EDUCATION  
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- n) Chris Hershberger
- o) Peggy Boldman
- p) Heather Zimmerly
- q) Emily Fannon
- r) Shelby Edmondson

- 6. WIT Workers
  - a) Derrick Hochstetler- Tournament Manager \$500

B. Pupil Activity Employment and Changes in Employment for the 2022-2023 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 2022-2023 school year
  - a) Clint Maibach, MS Track, Step 4, Year 5
  - b) Kellie Bohley, MS Athletic Events Manager, Step 1, Year 1, 50%
- 2. Extra-Curricular Volunteers
  - a) Jordan McConnel - HS Basketball Girls

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

V. ITEMS FOR DISCUSSION AND POSSIBLE ACTION

**#22-130 A motion by Mr. Steiner was seconded by Mr. Yochheim to approve the following business for action items A.1:**

- A. Business for Action
  - 1. Approve High School Girls Basketball overnight trip (Exhibit B)

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

B. Business for Discussion

- 1. 2023 Board Meeting Dates (Exhibit C)
- 2. Set date for 2023 Organizational meeting- Consider January 9th with Regular Meeting to follow

**GREEN LOCAL BOARD OF EDUCATION  
MONDAY, NOVEMBER 21, 2022 6:30 PM  
REGULAR MEETING MINUTES  
WILBUR BERKEY FIELDHOUSE**

C. Items from members of the Board of Education

1. Debrief from OSBA Capital Conference
2. The Board of Education regular meeting is scheduled for Monday, December 19, 2022 at 7:00am.

VI. EXECUTIVE SESSION

VII. ADJOURNMENT

**#22-131 A motion by Mr. Steiner was seconded by Mr. Yochheim to adjourn at 10:03 p.m.**

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

\_\_\_\_\_  
**President**

\_\_\_\_\_  
**Treasurer**





**GREEN LOCAL SCHOOL DISTRICT  
MONTHLY FINANCIAL UPDATE  
NOVEMBER 2022**



General Fund Budget to Actual Report							
	FY 2023 Forecast	FY 2023 Actual to Date	Variance	Variance %	Period* %	FY 2022 Actual to Date	CY vs. PY Increase/(Decrease) %
<b>Beginning Cash Balance</b>	<b>\$6,406,623</b>	<b>\$6,406,623</b>				<b>\$4,612,603</b>	
<b>Revenues:</b>							
Real Estate Taxes	\$4,386,998	\$ 1,708,930	(\$2,678,068)	38.95%	42%	\$1,864,315	-8.33%
Personal Property Taxes	\$470,621	\$ 198,519	(\$272,102)	42.18%	42%	\$0	0.00%
Income Taxes	\$885,722	\$ 520,131	(\$365,591)	58.72%	42%	\$449,304	15.76%
Unrestricted Grants-in-Aid	\$5,990,222	\$ 2,513,483	(\$3,476,739)	41.96%	42%	\$2,051,062	22.55%
Restricted Grants-in-Aid	\$331,795	\$ 137,395	(\$194,400)	41.41%	42%	\$16,837	716.03%
Property Tax Allocation	\$614,747	\$ 310,962	(\$303,785)	50.58%	42%	\$309,063	0.00%
All Other	\$414,107	\$ 361,931	(\$52,176)	87.40%	42%	\$747,746	-51.60%
<b>Total Revenue</b>	<b>\$13,094,212</b>	<b>\$5,751,351</b>	<b>(\$7,342,861)</b>	<b>43.92%</b>	<b>42%</b>	<b>\$5,438,328</b>	<b>5.76%</b>
<b>Expenditures:</b>							
Salaries and wages	\$5,688,855	\$2,363,756	(\$3,325,099)	41.55%	42%	\$2,144,594	10.22%
Employee Fringe Benefits	\$2,136,120	\$1,025,496	(\$1,110,624)	48.01%	42%	\$872,312	17.56%
Purchased Services	\$1,665,317	\$694,878	(\$970,439)	41.73%	42%	\$899,704	-22.77%
Supplies and Materials	\$513,060	\$174,372	(\$338,688)	33.99%	42%	\$188,267	-7.38%
Capital Outlay	\$209,841	\$ 124,648	(\$85,193)	59.40%	42%	\$124,645	0.00%
Other	\$96,112	\$41,422	(\$54,690)	43.10%	42%	\$6,524	534.92%
<b>Total Expenditures</b>	<b>\$10,309,305</b>	<b>\$4,424,572</b>	<b>(\$5,884,733)</b>	<b>42.92%</b>	<b>42%</b>	<b>\$4,236,046</b>	<b>4.45%</b>
<b>Other Financing Sources/(Uses)</b>							
Operating Transfers In							
Operating Transfers Out	\$ (1,598,663)	\$ (3,199,500)				\$ (284,929.00)	
<b>Total Financing Sources/(Uses)</b>	<b>\$ (1,598,663)</b>	<b>\$ (3,199,500)</b>				<b>\$ -</b>	
<b>Revenue over (under) Expenditures</b>	<b>\$1,186,244</b>	<b>(\$1,872,721)</b>				<b>\$917,353</b>	
<b>Ending Cash Balance</b>	<b>\$7,592,867</b>	<b>\$4,543,970</b>				<b>\$5,529,955</b>	
<b>Encumbrances</b>		<b>\$1,265,247</b>				<b>\$1,338,145</b>	
<b>Available Unencumbered Balance</b>		<b>\$3,278,723</b>				<b>\$4,191,810</b>	

Financial Summary - Funds	
<b>Cash Flow Summary:</b>	
Total Revenue Current Month All Funds	\$648,192
Total Expenditures Current Month All Funds	\$1,627,128
Total Month End Cash Balance	(\$978,936)
<b>Appropriation Summary:</b>	
Permanent Appropriations Current Year All Funds	\$17,507,544
Prior Fiscal Year Carryover Encumbrances	\$434,513
Total Available All Funds	\$17,073,031
Fiscal Year To Date Expenses All Funds	\$7,396,710
Fiscal Year To Date % expended All Funds	43.32%

ACCOUNT	TITLE	DEBITS	CREDITS
A10000 CASH		10,878,438.76	653,149.26
TOTAL CASH		10,878,438.76	653,149.26
TOTAL ASSETS		10,878,438.76	653,149.26
TOTAL RES FOR ENC		.00	1,675,507.87
TOTAL EXP CONTROL		10,396,709.58	.00
TOTAL EXP BUD CONTROL		.00	17,504,544.06
TOTAL ENC CONTROL		1,675,507.87	.00
TOTAL REV CONTROL		.00	10,680,846.31
TOTAL REV BUD CONTROL		21,097,427.57	.00
TOTAL BUDGET FB		901,067.84	4,493,951.35
TOTAL FUND BALANCE		.00	9,941,118.93
TOTAL EQUITIES		34,070,712.86	44,295,968.52
L20000 ACCOUNTS PAYABLE		.00	33.84
TOTAL ACCOUNTS PAYABLE		.00	33.84
TOTAL LIABILITIES		.00	33.84
TOTAL REPORT		44,949,151.62	44,949,151.62

**eFinance Plus Balancing  
November 2022**

		<b>Account Balances</b>
Farmer's Bank		\$ 649,864.36
Farmer's Bank - Sweep		\$ 7,090,764.80
Star Ohio		\$ 1,373,175.46
Star Ohio-Building Fund		\$ 787,104.70
	<b>Total</b>	<b>\$9,900,909.32</b>
Investments		\$332,633.28
Treas. & Bonds		\$0.00
COD-5/3 Securities		\$0.00
Other Securities		
	<b>Total</b>	<b>\$332,633.28</b>
Cash in Transit - EZ Pay		\$2,135.00
Payroll Quarterly Deduction		-\$33.84
NSF Checks - to be collected		\$10.00
Deposit in Transit		\$0.00
Petty Cash		\$100.00
Change Funds		\$2,750.00
	<b>Total</b>	<b>\$4,961.16</b>
	<b>Total</b>	<b>\$0.00</b>
Outstanding Checks		-\$13,248.10
Bank Balances		\$10,225,255.66
<b>eFinance Plus</b>		
	Fund Balance	\$10,225,255.66
CASH POSITION REPORT		
Not Balanced amount		\$0.00

<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	Tournament Funds
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

GREEN LOCAL SCHOOL DISTRICT  
OH Cash Position Report

EFINANCEPLUS  
DATE: 12/08/2022  
TIME: 09:43:15  
SELECTION CRITERIA : ALL  
ACCOUNTING PERIOD : 5/23

FUND	SCC	DESCRIPTION	MTD	FYTD	MTD	FYTD	MTD	FYTD	CURRENT	CURRENT	UNENCUMBERED
		BEGIN BALANCE	RECEIPTS	RECEIPTS	EXPENDITURES	EXPENDITURES	EXPENDITURES	EXPENDITURES	FUND BALANCE	ENCUMBRANCE	FUND BALANCE
001		6,416,690.68	524,924.64	5,751,351.03	3,966,177.81	7,624,072.10	4,543,969.61	1,265,246.57	3,278,723.04		
002		1,184,354.12	26,421.00	385,036.95	332,404.21	337,752.17	1,231,638.90	0.00	1,231,638.90		
003		575,555.29	10,681.00	116,722.63	1,545.00	75,307.57	616,970.35	43,428.18	573,542.17		
006		525,405.38	48,837.91	115,579.89	42,193.40	156,309.49	484,675.78	22,113.29	462,562.49		
007		54,921.59	0.00	0.00	0.00	0.00	54,921.59	0.00	54,921.59		
011		0.00	0.00	0.00	0.00	268.44	-268.44	4,344.06	-4,612.50		
014		33.29	0.00	0.00	0.00	0.00	33.29	0.00	33.29		
018		62,054.41	10,010.00	30,046.80	848.77	30,094.26	62,006.95	6,501.13	55,505.82		
019		0.00	0.00	5,000.00	81.54	4,102.07	897.93	859.35	38.58		
022		2,432.68	0.00	0.00	0.00	0.00	2,432.68	0.00	2,432.68		
034		554,718.30	3,000,000.00	3,000,000.00	0.00	32,692.11	3,522,026.19	54,605.91	3,467,420.28		
200		91,081.68	13,833.47	52,221.68	15,302.23	28,184.17	115,119.19	69,300.72	45,818.47		
300		157,101.24	13,484.45	103,729.67	19,384.04	152,390.29	108,440.62	55,468.99	52,971.63		
451		0.00	0.00	2,700.00	0.00	0.00	2,700.00	0.00	2,700.00		

GREEN LOCAL SCHOOL DISTRICT  
OH Cash Position Report

EFINANCEPLUS  
DATE: 12/08/2022  
TIME: 09:43:15  
SELECTION CRITERIA : ALL  
ACCOUNTING PERIOD : 5/23

FUND SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
461	0.00	0.00	3,045.68	0.00	3,045.68	0.00	0.00	0.00
467	251,659.28	0.00	0.00	9,819.25	119,285.25	132,374.03	54,270.98	78,103.05
507	2,697.35	0.00	863,031.88	66,165.66	976,671.48	-110,942.25	86,683.86	-197,626.11
516	0.00	0.00	60.00	4,650.25	18,040.37	-17,980.37	10,099.75	-28,080.12
598	62,413.64	0.00	252,320.10	168,556.11	838,494.13	-523,760.39	2,585.08	-526,345.47
GRAND TOTALS:		3,648,192.47	10,680,846.31	4,627,128.27	10,396,709.58	10,225,255.66	1,675,507.87	8,549,747.79

GREEN LOCAL SCHOOLS  
NOVEMBER 2022 CHECK REGISTER

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	NAME	DESCRIPTION	TRANSACTION AMOUNT
104693	11/04/22	10000003	VILLAGE OF SMITHVIL	DED:72760M SMTHVLTX	\$ 50.83
104693	11/04/22	10000003	VILLAGE OF SMITHVIL	DED:72760 SMTHVLTX	\$ 4,539.66
104694	11/04/22	104	ATKINSON PRINTING	4X8 NAME SLIP/MENU	\$ 222.00
104695	11/04/22	26160	BARNES & NOBLE COLL	FY23 COLLEGE CREDIT	\$ 85.19
104696	11/04/22	5300	BERKEY TROPHIES/BET	SPORT TROPHY SUPER	\$ 299.00
104697	11/04/22	10000879	CANTON DATA PRINT L	NEWSLETTER POSTAGE	\$ 1,033.46
104698	11/04/22	10000877	COMMERCIAL KITCHENS	FY23 CAFETERAI REPA	\$ 750.21
104699	11/04/22	11094	EXPERT T'S	BIDDY-BALL T-SHIRTS	\$ 454.50
104700	11/04/22	10000890	G O SPORTS	\$530 WILL BE COMING	\$ 474.00
104700	11/04/22	10000890	G O SPORTS	\$530 WILL BE COMING	\$ 530.00
104701	11/04/22	16020	LAKESHORE LEARNING	DRAW AND PRINT WRIT	\$ 39.99
104701	11/04/22	16020	LAKESHORE LEARNING	HEAVY-DUTY POCKET C	\$ 27.99
104701	11/04/22	16020	LAKESHORE LEARNING	SHIPPING AND HANDLI	\$ 10.20
104702	11/04/22	560	M.CONLEY COMPANY	SUPPLIES/CLEANING	\$ 238.50
104703	11/04/22	10000810	MASSILLON CONSTRUCT	CONSTRUCTION BERKEY	\$ 61,480.61
104704	11/04/22	10000874	MOBILE GLASSBLOWING	GLASSBLOWING FURNAC	\$ 8,550.00
104705	11/04/22	17380	MT BUSINESS TECHNOL	FY 23 SUPER BLANKET	\$ 133.92
104706	11/04/22	26118	NATIONAL ARCHERY IN	EASTON 1820 ARROWS	\$ 186.00
104707	11/04/22	20048	PARADISE LAWN CARE	FY23 REPAIRS & MAIN	\$ 362.50
104708	11/04/22	9632	RUSH TRUCK CENTER,	FY23 BUS MAINTENANC	\$ 184.75
104709	11/04/22	546	SAYRE HOSPITALITY G	WCAL LEADERSHIP RET	\$ 110.00
104710	11/04/22	22296	SIGN DESIGN WOOSTER	RD PETERS INSTALLED	\$ 125.00
104711	11/04/22	336	SMETZER'S TIRE CENT	VAN TIRES	\$ 700.40
104712	11/04/22	10000891	SPIELMAN FUND	CHEER FOR THE CURE	\$ 480.81
104713	11/04/22	136	STEINER LUMBER SMIT	LUMBER FOR SETS	\$ 201.64
104714	11/04/22	23215	TEACHER DIRECT	346-29010 - 10 PACK	\$ 12.88
104714	11/04/22	23215	TEACHER DIRECT	346-29030 30-	\$ 112.44
104715	11/04/22	4618	TYLER GRAIN & FERTI	FY23 FERTILIZER/SEE	\$ 510.00
104715	11/04/22	4618	TYLER GRAIN & FERTI	FY23 FERTILIZER/SEE	\$ 680.00
104716	11/04/22	26322	UNITY SCHOOL BUS PA	FY23 BUS MAINTENANC	\$ 866.35
104717	11/04/22	444	WOLFF BROS. SUPPLY	FY23 MAINTENANCE SU	\$ 13.74
104718	11/04/22	25043	WOOSTER COMMUNITY H	FY 23 ATHLETIC TRAI	\$ 3,490.00
104719	11/04/22	10000746	XTRAMATH	CLASSROOM LICENSE X	\$ 100.00
104720	11/04/22	10000525	YMCA OF WAYNE COUNT	22-23 SCHOOL YEAR-	\$ 73.69
104720	11/04/22	10000525	YMCA OF WAYNE COUNT	22-23 SCHOOL YEAR-	\$ 1,497.00
104721	11/09/22	10000892	ASHTON DUTTER	LUNCH REFUND	\$ 50.00
104722	11/09/22	10000893	MIKE TANNER	ESCAPE ROOM REFUND	\$ 20.00
104723	11/09/22	10000793	STACY HUBBARD	ESCAPE ROOM REFUND	\$ 20.00
104724	11/10/22	10000617	BACKGROUND INVESTIG	BIB- FY23 VOLUNTEER	\$ 14.00
104724	11/10/22	10000617	BACKGROUND INVESTIG	BIB- FY23 VOLUNTEER	\$ 460.60
104725	11/10/22	5300	BERKEY TROPHIES/BET	SPORT TROPHY SUPER	\$ 215.00
104726	11/10/22	9601	BRIGHTSPEED	FY22 SHS TELEPHONE	\$ 503.45
104726	11/10/22	9601	BRIGHTSPEED	FY22 GMS TELEPHONE	\$ 267.64
104726	11/10/22	9601	BRIGHTSPEED	FY22 GES TELEPHONE	\$ 158.86
104726	11/10/22	9601	BRIGHTSPEED	FY22 FH TELEPHONE S	\$ 217.64
104726	11/10/22	9601	BRIGHTSPEED	FY22 BUS GARAGE TEL	\$ 59.00
104727	11/10/22	425	BUEHLER'S INC.	SUPER BLANKET PURCH	\$ 72.78
104728	11/10/22	9209	CABANA BANNERS	UPDATE YEARS 3' WHI	\$ 20.00
104729	11/10/22	15750	CONNECTION EDUCATIO	FY23 LEAP PROGRAM F	\$ 1,160.00
104729	11/10/22	15750	CONNECTION EDUCATIO	FY23 LEAP PROGRAM F	\$ 26,680.00
104730	11/10/22	1041	DICK BLICK COMPANY	SEE ATTACHED	\$ 90.82
104731	11/10/22	581	DOMINION EAST OHIO	490 S SUMMIT - BUS	\$ 47.36
104731	11/10/22	581	DOMINION EAST OHIO	484 E MAIN - VO-AG	\$ 213.63
104731	11/10/22	581	DOMINION EAST OHIO	599 N SUMMER - NEW	\$ 941.01
104732	11/10/22	11023	EJ THERAPY	FY23 OCCUPATIONAL T	\$ 4,803.05
104733	11/10/22	11094	EXPERT T'S	RUN-A-THON SHIRTS	\$ 240.00
104734	11/10/22	10000419	EZ PAY	SUPER BLANKET MONTH	\$ 1,060.39
104735	11/10/22	10000895	GLOWFORGE INC	GLOWFORGE AIR FILTE	\$ 1,545.00
104736	11/10/22	14327	HEINEMANN WORKSHOPS	F & P BENCHMARK ASS	\$ 100.00
104736	11/10/22	14327	HEINEMANN WORKSHOPS	PRIMARY K-2 NOTEBOO	\$ 688.00
104736	11/10/22	14327	HEINEMANN WORKSHOPS	SHIPPING AND HANDLI	\$ 78.80
104737	11/10/22	16253	LEARNING A-Z	READING A-Z RENEWAL	\$ 875.00
104738	11/10/22	14155	MEDPRO GROUP	FY23 BUS DRIVERS PH	\$ 87.00
104738	11/10/22	14155	MEDPRO GROUP	FY23 BUS DRIVER DRU	\$ 95.00
104739	11/10/22	485	O.A.S.B.O.	OASBO FALL HOT TOPI	\$ 100.00
104740	11/10/22	26091	OTIS ELEVATOR COMPA	FY23 SERVICE CALL/R	\$ 250.00
104741	11/10/22	20317	PATRIOT INDUSTRIAL	F23 SUPER BLANKET P	\$ 2,850.00
104742	11/10/22	21118	REA & ASSOCIATES IN	AUDIT FEES FY23	\$ 13,125.00
104743	11/10/22	7228	ALL AMERICAN COMPAN	FOOTBALL SUPER BLAN	\$ 1,845.30
104744	11/10/22	22789	STAPLES ADVANTAGE	SUPER BLANKET PO FO	\$ 49.89
104744	11/10/22	22789	STAPLES ADVANTAGE	SUPER BLANKET OFFIC	\$ 86.86
104744	11/10/22	22789	STAPLES ADVANTAGE	SUPER BLANKET PURCH	\$ 323.02
104744	11/10/22	22789	STAPLES ADVANTAGE	FY23 OFFICE SUPPLIE	\$ (87.77)
104745	11/10/22	26093	SYLVART STUDIOS	FFA SUPPLIES- OFFIC	\$ 450.00
104746	11/10/22	4738	VILLAGE OF SMITHVIL	BUS GARAGE / WATER	\$ 73.10
104747	11/16/22	10000570	PETTY CASH ON BEHAL	CHANGE FOR START UP	\$ 300.00
104748	11/16/22	10000570	PETTY CASH ON BEHAL	START UP CASH FOR L	\$ 200.00
104749	11/17/22	10000573	ACADEMIC THERAPY PU	2720 - THAT DOG: PH	\$ 85.00
104749	11/17/22	10000573	ACADEMIC THERAPY PU	GMS BOOKS	\$ 100.00
104750	11/17/22	9690	ADVANCE AUTO PARTS	SUPER BLANKET PO23	\$ 486.44
104751	11/17/22	8627	BSN SPORTS, LLC	SHOOTING SHIRTS	\$ 1,000.00

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104751	11/17/22	8627	BSN SPORTS, LLC	ESTIMATED SHIPPING/	\$	22.31
104752	11/17/22	9647	C R BLOOMS LLC	SENIOR NIGHT FLOWER	\$	12.00
104752	11/17/22	9647	C R BLOOMS LLC	SENIOR NIGHT FLOWER	\$	15.00
104752	11/17/22	9647	C R BLOOMS LLC	SENIOR NIGHT FLOWER	\$	234.00
104752	11/17/22	9647	C R BLOOMS LLC	VOLLEY FOR THE CURE	\$	105.00
104753	11/17/22	15750	CONNECTION EDUCATIO	FY23 LEAP PROGRAM F	\$	6,235.00
104754	11/17/22	26174	DIRECT ENERGY BUSIN	480 E MAIN - VO-AG	\$	504.00
104754	11/17/22	26174	DIRECT ENERGY BUSIN	490 S SUMMIT - BUS	\$	56.96
104754	11/17/22	26174	DIRECT ENERGY BUSIN	599 N SUMMIT - NEW	\$	1,538.31
104755	11/17/22	10000086	EQUIPARTS	FY23 SUPPLIES FOR K	\$	67.89
104755	11/17/22	10000086	EQUIPARTS	FY23 SUPPLIES FOR K	\$	122.25
104756	11/17/22	10000359	ESC OF CENTRAL OHIO	OCALICONLINE 2022 J	\$	250.00
104757	11/17/22	10000677	GAME ONE	29.5 OHSAA RAWLINGS	\$	280.00
104757	11/17/22	10000677	GAME ONE	28.5 OHSAA RAWLINGS	\$	280.00
104757	11/17/22	10000677	GAME ONE	28.5 OHSAA RAWLINGS	\$	140.00
104757	11/17/22	10000677	GAME ONE	28.5 OHSAA RAWLINGS	\$	140.00
104757	11/17/22	10000677	GAME ONE	SCOREBOOKS	\$	64.00
104757	11/17/22	10000677	GAME ONE	ESTIMATED SHIPPING/	\$	21.00
104758	11/17/22	15720	JIM KENNEDY	SHS BOYS SOCCER ASS	\$	130.00
104758	11/17/22	15720	JIM KENNEDY	SHS GIRLS SOCCER AS	\$	130.00
104759	11/17/22	15775	KIMBLE RECYCLING&DI	FY23 SUPER BLANKET	\$	60.00
104759	11/17/22	15775	KIMBLE RECYCLING&DI	FY23 SUPER BLANKET	\$	1,763.34
104760	11/17/22	17437	MCGRAW-HILL EDUCATI	ALEK 7 MONTH SUBSCR	\$	6,691.25
104761	11/17/22	17076	MEDCO MEDICAL SUPPL	ATHLETIC TRAINING S	\$	36.50
104761	11/17/22	17076	MEDCO MEDICAL SUPPL	ATHLETIC TRAINING S	\$	508.15
104762	11/17/22	230	MULTI-COUNTY JUVENI	FY23 DETENTION HOM	\$	1,019.05
104763	11/17/22	18657	QUADIENT FINANCE US	POSTAGE	\$	600.00
104764	11/17/22	546	SAYRE HOSPITALITY G	BREAKFAST PIZZA FOR	\$	343.85
104765	11/17/22	7550	SMITHVILLE ALL SPOR	PURCHASING LEFTOVER	\$	317.92
104766	11/18/22	10000396	EQUITABLE FINANCIAL	DED:6501 AXA 457	\$	2,400.00
104766	11/18/22	10000396	EQUITABLE FINANCIAL	DED:6502 AXA 457 AT	\$	87.50
104766	11/18/22	10000396	EQUITABLE FINANCIAL	DED:6502 AXA 457 AT	\$	87.50
104766	11/18/22	10000396	EQUITABLE FINANCIAL	DED:6501 AXA 457	\$	2,400.00
104767	11/18/22	11071	EQUITABLE FINANCIAL	DED:6008 AXA EQUIT	\$	494.00
104767	11/18/22	11071	EQUITABLE FINANCIAL	DED:6008 AXA EQUIT	\$	494.00
104768	11/18/22	648	GREEN LOCAL EDUC AS	DED:7000 GLEA DUES	\$	2,283.36
104768	11/18/22	648	GREEN LOCAL EDUC AS	DED:7002 GLEA DUES	\$	90.15
104768	11/18/22	648	GREEN LOCAL EDUC AS	DED:7002 GLEA DUES	\$	90.15
104768	11/18/22	648	GREEN LOCAL EDUC AS	DED:7000 GLEA DUES	\$	2,283.36
104769	11/18/22	12132	INVESCO INVESTMENT	DED:6005 INVESCO	\$	37.92
104769	11/18/22	12132	INVESCO INVESTMENT	DED:6005 INVESCO	\$	37.92
104770	11/18/22	635	METLIFE INVESTORS G	DED:6003 METLIFE	\$	75.00
104770	11/18/22	635	METLIFE INVESTORS G	DED:6003 METLIFE	\$	75.00
104771	11/18/22	653	OAPSE #665	DED:7003 OAPSE DUES	\$	223.92
104771	11/18/22	653	OAPSE #665	DED:7003 OAPSE DUES	\$	223.92
104772	11/18/22	10000255	SECURITY BENEFIT	DED:6002 SECRTY BEN	\$	400.00
104772	11/18/22	10000255	SECURITY BENEFIT	DED:6002 SECRTY BEN	\$	400.00
104773	11/18/22	10000623	STARK COUNTY COG	DED:3502 VISI EMP	\$	407.52
104773	11/18/22	10000623	STARK COUNTY COG	DED:2012 INS SGL	\$	414.60
104773	11/18/22	10000623	STARK COUNTY COG	DED:3004 DENT EMP	\$	233.87
104773	11/18/22	10000623	STARK COUNTY COG	DED:4503 LIFE BRD	\$	116.07
104773	11/18/22	10000623	STARK COUNTY COG	DED:3002 DENT SGL	\$	138.70
104773	11/18/22	10000623	STARK COUNTY COG	DED:4504 LIFE BRD	\$	192.50
104773	11/18/22	10000623	STARK COUNTY COG	DED:3007 DENT BRD	\$	206.70
104773	11/18/22	10000623	STARK COUNTY COG	DED:4500 LIFE VOL	\$	100.56
104773	11/18/22	10000623	STARK COUNTY COG	DED:3500 VISI EMP	\$	102.10
104773	11/18/22	10000623	STARK COUNTY COG	DED:3506 VISI EMP	\$	50.94
104773	11/18/22	10000623	STARK COUNTY COG	DED:3009 DENT EMP	\$	59.95
104773	11/18/22	10000623	STARK COUNTY COG	DED:3010 DENT BRD	\$	59.95
104773	11/18/22	10000623	STARK COUNTY COG	DED:2013 INS BRD	\$	2,349.24
104773	11/18/22	10000623	STARK COUNTY COG	DED:2008 INS FAM	\$	2,181.79
104773	11/18/22	10000623	STARK COUNTY COG	DED:3001 DENT BRD	\$	5,401.23
104773	11/18/22	10000623	STARK COUNTY COG	DED:2005 INS BRD	\$	7,439.26
104773	11/18/22	10000623	STARK COUNTY COG	DED:4501 LIFE BRD	\$	717.53
104773	11/18/22	10000623	STARK COUNTY COG	DED:3003 DENT BRD	\$	785.46
104773	11/18/22	10000623	STARK COUNTY COG	DED:3000 DENT FAM	\$	953.47
104773	11/18/22	10000623	STARK COUNTY COG	DED:2004 INS SGL	\$	1,307.77
104773	11/18/22	10000623	STARK COUNTY COG	DED:3005 DENT BRD	\$	1,324.83
104773	11/18/22	10000623	STARK COUNTY COG	DED:2009 INS BRD	\$	12,363.52
104773	11/18/22	10000623	STARK COUNTY COG	DED:2000 INS FAM	\$	8,894.99
104773	11/18/22	10000623	STARK COUNTY COG	DED:2001 INS BRD	\$	50,405.12
104773	11/18/22	10000623	STARK COUNTY COG	INS ADJ	\$	(0.91)
104773	11/18/22	10000623	STARK COUNTY COG	INS ADJ	\$	(0.15)
104773	11/18/22	10000623	STARK COUNTY COG	LIFE ADJ	\$	(0.07)
104773	11/18/22	10000623	STARK COUNTY COG	INS ADJ	\$	9.35
104773	11/18/22	10000623	STARK COUNTY COG	DED:3502 VISI EMP	\$	407.52
104773	11/18/22	10000623	STARK COUNTY COG	DED:2012 INS SGL	\$	414.60
104773	11/18/22	10000623	STARK COUNTY COG	DED:4500 LIFE VOL	\$	100.56
104773	11/18/22	10000623	STARK COUNTY COG	DED:3500 VISI EMP	\$	102.10
104773	11/18/22	10000623	STARK COUNTY COG	DED:3002 DENT SGL	\$	138.70
104773	11/18/22	10000623	STARK COUNTY COG	DED:3007 DENT BRD	\$	206.70
104773	11/18/22	10000623	STARK COUNTY COG	DED:3009 DENT EMP	\$	59.95



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104773	11/18/22	10000623	STARK COUNTY COG	DED:3010 DENT BRD	\$	59.95
104773	11/18/22	10000623	STARK COUNTY COG	DED:3004 DENT EMP	\$	233.87
104773	11/18/22	10000623	STARK COUNTY COG	DED:3003 DENT BRD	\$	785.46
104773	11/18/22	10000623	STARK COUNTY COG	DED:3000 DENT FAM	\$	953.47
104773	11/18/22	10000623	STARK COUNTY COG	DED:2013 INS BRD	\$	2,349.24
104773	11/18/22	10000623	STARK COUNTY COG	DED:2008 INS FAM	\$	2,181.79
104773	11/18/22	10000623	STARK COUNTY COG	DED:2004 INS SGL	\$	1,307.77
104773	11/18/22	10000623	STARK COUNTY COG	DED:3005 DENT BRD	\$	1,324.83
104773	11/18/22	10000623	STARK COUNTY COG	DED:3001 DENT BRD	\$	5,401.23
104773	11/18/22	10000623	STARK COUNTY COG	DED:2005 INS BRD	\$	7,439.26
104773	11/18/22	10000623	STARK COUNTY COG	DED:2000 INS FAM	\$	8,894.99
104773	11/18/22	10000623	STARK COUNTY COG	DED:2001 INS BRD	\$	50,405.12
104773	11/18/22	10000623	STARK COUNTY COG	DED:2009 INS BRD	\$	12,363.52
104773	11/18/22	10000623	STARK COUNTY COG	DED:3506 VISI EMP	\$	50.94
104773	11/18/22	10000623	STARK COUNTY COG	DED:4502 LIFE INSUR	\$	25.75
104773	11/18/22	10000623	STARK COUNTY COG	DED:3504 VISI EMP	\$	30.63
104773	11/18/22	10000623	STARK COUNTY COG	DED:3006 DENT SGL	\$	36.50
104773	11/18/22	10000623	STARK COUNTY COG	DED:3504 VISI EMP	\$	30.63
104773	11/18/22	10000623	STARK COUNTY COG	DED:3006 DENT SGL	\$	36.50
104773	11/18/22	10000623	STARK COUNTY COG	DED:4505 LIFE INSUR	\$	18.94
104774	11/18/22	10000670	STARK COUNTY SCHOOL	DED:5001 FLEX MED	\$	1,327.97
104774	11/18/22	10000670	STARK COUNTY SCHOOL	DED:5000 FLEX DEP C	\$	208.34
104774	11/18/22	10000670	STARK COUNTY SCHOOL	DED:5001 FLEX MED	\$	1,327.97
104774	11/18/22	10000670	STARK COUNTY SCHOOL	DED:5000 FLEX DEP C	\$	208.34
104775	11/18/22	24543	NEWPORT TRUST CO FB	DED:6006 VANGUARD	\$	600.00
104775	11/18/22	24543	NEWPORT TRUST CO FB	DED:6006 VANGUARD	\$	600.00
104776	11/18/22	10000003	VILLAGE OF SMITHVIL	DED:72760 SMTHVLT	\$	4,772.05
104776	11/18/22	10000003	VILLAGE OF SMITHVIL	DED:72760M SMTHVLT	\$	50.83
104777	11/19/22	7193	AMAZON.COM	MAGNETIC WHITEBOARD	\$	97.99
104777	11/19/22	7193	AMAZON.COM	BLANKET PO FOR SUPP	\$	45.98
104777	11/19/22	7193	AMAZON.COM	4 X 6 AMERICAN FLAG	\$	50.99
104777	11/19/22	7193	AMAZON.COM	FAMILY & CONSUMER S	\$	2,237.45
104777	11/19/22	7193	AMAZON.COM	NUMBER THE STARS BY	\$	119.85
104777	11/19/22	7193	AMAZON.COM	THE WEDNESDAY WARS	\$	119.85
104777	11/19/22	7193	AMAZON.COM	FANTASTIC MR. FOX B	\$	63.92
104777	11/19/22	7193	AMAZON.COM	FRINDLE BY ANDREW C	\$	53.91
104777	11/19/22	7193	AMAZON.COM	BOULDER BADMITON PI	\$	30.84
104777	11/19/22	7193	AMAZON.COM	CANDY	\$	222.58
104777	11/19/22	7193	AMAZON.COM	CANTIS CASE FOR IPA	\$	81.54
104777	11/19/22	7193	AMAZON.COM	PROPS AND COSTUMES	\$	1,042.69
104777	11/19/22	7193	AMAZON.COM	FFA SUPPLIES- OFFIC	\$	79.99
104777	11/19/22	7193	AMAZON.COM	GARTNER STUDIOS GOL	\$	11.72
104777	11/19/22	7193	AMAZON.COM	ZOCONE RHINESTONE T	\$	11.98
104777	11/19/22	7193	AMAZON.COM	SENSORY ROOM MATERI	\$	570.25
104778	11/19/22	261	AMERICAN ELECTRIC P	FIELD HOUSE ELECTRI	\$	82.18
104779	11/19/22	10000533	D & B'S TEES	T-SHIRTS AND SHORTS	\$	930.00
104780	11/19/22	17303	MAST-LEPLEY AG HARD	FY23 EQUIPMENT RENT	\$	227.50
104780	11/19/22	17303	MAST-LEPLEY AG HARD	FY23 MAINTENANCE SU	\$	69.97
104781	11/19/22	10000850	SENTRY FENCE, INC	PLAYGROUND FENCE RE	\$	3,950.00
104782	11/19/22	22296	SIGN DESIGN WOOSTER	2' X 3' ACM SIGNBOA	\$	150.00
104783	11/22/22	261	AMERICAN ELECTRIC P	599 N SUMMIT ST - N	\$	11,266.04
104783	11/22/22	261	AMERICAN ELECTRIC P	FIELD HOUSE ELECTRI	\$	34.05
104784	11/22/22	5300	BERKEY TROPHIES/BET	SPORT TROPHY SUPER	\$	317.00
104785	11/22/22	23253	CENTERRA CO-OP	FY23 WATER SOFTENER	\$	377.37
104786	11/22/22	10000899	CHAMBERS PEST CONTR	MISC MAINTENANCE SE	\$	225.00
104787	11/22/22	572	DEMCO	DEMCO CIRCEXTENDER	\$	37.98
104787	11/22/22	572	DEMCO	DEMCO CIRCEXTENDER	\$	67.98
104787	11/22/22	572	DEMCO	DEMCO PREMIUM BOOK	\$	33.58
104787	11/22/22	572	DEMCO	PRICE INCREASE ON I	\$	33.55
104788	11/22/22	10000897	GAME CRAZE	DEPOSIT FOR MECHANI	\$	545.83
104789	11/22/22	10000667	LOW COST EARBUDS	WHITE EARBUDS, INDI	\$	115.00
104789	11/22/22	10000667	LOW COST EARBUDS	WHITE EARBUDS, INDI	\$	114.99
104789	11/22/22	10000667	LOW COST EARBUDS	ESTIMATED SHIPPING/	\$	34.99
104790	11/22/22	6420	MAGICAL THEATRE COM	JUNIE B. JONES TICK	\$	498.00
104791	11/22/22	10000747	REALLY GREAT READIN	BLAST READING PLAYG	\$	76.00
104792	11/22/22	22537	SQUIRE PATTON & BOG	LEGAL SERVICE	\$	6,368.75
104792	11/22/22	22537	SQUIRE PATTON & BOG	LEGAL SERVICE	\$	980.00
104793	11/22/22	10000839	STRAY DOG STRENGTH	WEIGHT ROOM	\$	727.94
104793	11/22/22	10000839	STRAY DOG STRENGTH	WEIGHT ROOM	\$	1,042.06
V998652	11/03/22	10000735	CAFETERIA	SALAD BAR FOR MS ST	\$	32.00
V998653	11/03/22	10342	DELL COMPUTER CORP.	QUOTE CHROMEBOOKS S	\$	6,767.46
V998654	11/03/22	10000656	ELLEN M DUFFY	2021-22 TUITION RE	\$	3,000.00
V998655	11/03/22	414	TRI-COUNTY EDUCATIO	FY23 ADMINISTRATIVE	\$	35.00
V998655	11/03/22	414	TRI-COUNTY EDUCATIO	SPEECH - MICHELLE B	\$	6,566.24
V998656	11/03/22	10000123	GEOFFREY L ZIMMERLY	FY23 MILEAGE REIMBU	\$	129.87
V998661	11/07/22	10000735	CAFETERIA	SUPER BLANKET FOR S	\$	100.00
V998662	11/15/22	10000866	KIMBERLY MILLER	BEHAVIORAL CONSULTA	\$	4,080.00
V998663	11/15/22	414	TRI-COUNTY EDUCATIO	FY23 BUS DRIVER FIN	\$	65.00
V998663	11/15/22	414	TRI-COUNTY EDUCATIO	PROJECT PARTNERSHIP	\$	650.00
V998663	11/15/22	414	TRI-COUNTY EDUCATIO	FINE ARTS PD DAY AT	\$	80.00
V998663	11/15/22	414	TRI-COUNTY EDUCATIO	FINE ARTS IN-SERVIC	\$	40.00
V998663	11/15/22	414	TRI-COUNTY EDUCATIO	STUDENTS PARTICIPAT	\$	140.00

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V998673	11/17/22	10000238	THE NUTRITION GROUP		\$	30,414.85
V998674	11/18/22	24078	U.S.BANK EQUIPMENT	BOE COPIER	\$	801.74
V998675	11/24/22	24078	U.S.BANK EQUIPMENT	SHS COPIER RENTAL	\$	786.02
V998675	11/24/22	24078	U.S.BANK EQUIPMENT	GMS COPIER RENTAL	\$	786.02
V998675	11/24/22	24078	U.S.BANK EQUIPMENT	GES #1 COPIER RENTA	\$	786.01
V998675	11/24/22	24078	U.S.BANK EQUIPMENT	GES #2 COPIER RENTA	\$	786.01
V998676	11/04/22	900006	ARBITER PAY	WINTER OFFICIALS	\$	10,000.00
V998677	11/28/22	245202	VISA	MEMBERSHIP RENEWAL	\$	50.00
V998677	11/28/22	245202	VISA	OSBA CONFERENCE MIL	\$	33.49
V998677	11/28/22	245202	VISA	CLASSROOM SUPPLIES-	\$	21.34
V998677	11/28/22	245202	VISA	BASA/OASBO/OSBA WIN	\$	120.00
V998677	11/28/22	245202	VISA	CSCTFL ADVISORY COU	\$	180.00
V998677	11/28/22	245202	VISA	CSCTFL CONFERENCE R	\$	170.00
V998677	11/28/22	245202	VISA	NATIONAL CONVENTION	\$	1,145.00
V998677	11/28/22	245202	VISA	SUPER BLANKET PURCH	\$	376.47
V998677	11/28/22	245202	VISA	SUPER BLANKET PURCH	\$	31.88
V998677	11/28/22	245202	VISA	BIB - FY23 MONTHLY	\$	28.78
V998677	11/28/22	245202	VISA	FY23 OVERNIGHT TRIP	\$	150.00
V998677	11/28/22	245202	VISA	SAFETY COUNCIL- WOO	\$	20.00
V998677	11/28/22	245202	VISA	SAFETY COUNCIL- WOO	\$	20.00
V998677	11/28/22	245202	VISA	OPEN PO TO VISA TO	\$	133.28
V998677	11/28/22	245202	VISA	MULTIVENDOR PO TO V	\$	926.96
V998677	11/28/22	245202	VISA	SUPER BLANKET PURCH	\$	(46.32)
V998677	11/28/22	245202	VISA	NATIONAL CONVENTION	\$	255.00
V998677	11/28/22	245202	VISA	NATIONAL CONVENTION	\$	88.98
V998677	11/28/22	245202	VISA	DINNER	\$	257.20
V998677	11/28/22	245202	VISA	EVETNNTS/TOURS	\$	1,056.78
V998677	11/28/22	245202	VISA	NATIONAL CONVENTION	\$	1,052.54
V998677	11/28/22	245202	VISA	AMERICAN DEGREE HOT	\$	200.48
V998677	11/28/22	245202	VISA	OPEN PO TO VISA FOR	\$	90.01
V998677	11/28/22	245202	VISA	SUPER BLANKET PURCH	\$	75.55
V998677	11/28/22	245202	VISA	MEAL MONEY FOR CARR	\$	65.12
V998678	11/29/22	10342	DELL COMPUTER CORP.	CHROMEBOOKS QUOTE N	\$	103,727.40
V998679	11/29/22	10000028	DEAN E FRANK	OSBA CONFERENCE MIL	\$	117.61
V998681	11/28/22	999902	HUNTINGTON NATIONAL	BOND PAYMENT	\$	142,058.00
V998682	11/30/22	999902	HUNTINGTON NATIONAL	BOND INTEREST	\$	281.25
V998682	11/30/22	999902	HUNTINGTON NATIONAL	BOND PRINCIPAL	\$	25,000.00
V998684	11/30/22	10000217	FARMERS BANK	SERVICE CHARGE	\$	174.64
						\$ 762,246.47

PERMANENT APPROPRIATIONS - FY2023

Amendment #1

City, Exempted Village, Joint Vocational or Local Board of Education

Rev. Code, Sec. 5705.38

The Board of Education of the Green Local School District,  
Wayne County, Ohio, met in Regular session on the 15th day of  
December, 2022, at the office of Distance Learning Lab  
 with the following members present:

- \_\_\_\_\_ Mr. Brent Steiner
- \_\_\_\_\_ Mr. Brad Yochheim
- \_\_\_\_\_ Mr. Mike Davis
- \_\_\_\_\_ Mr. Randy Brillhart
- \_\_\_\_\_ Mr. Brandon Von Almen

\_\_\_\_\_ moved the adoption of the following Resolution:

BE IT RESOLVED by the Board of Education of the Green Local

School District, Wayne County, Ohio, that to provide for the current expenses and other expenditures of said board of Education, during the fiscal year, ending June 30th, 2021, the following sums be and the same are hereby set aside and appropriated for the several purposes for which expenditures are to be made and during said fiscal year, as follows, viz:

ANNUAL APPROPRIATION RECAP SHEET  
 ALL FUNDS TYPES

Governmental Fund Types		
Fund Class/Name	Fund Number/SCC	Permanent Appropriation
<b>General Fund Class</b>		
General Fund	001	\$ 12,345,813.69
<b>Total General Fund</b>		<b>\$ 12,345,813.69</b>
<b>Special Revenue Class</b>		
<b>GreenHouse Fund</b>	<b>011</b>	<b>\$ 9,000.00</b>
Principal Activity Account	018	\$ 144,997.50
AEP Stem Grant	019	\$ 5,000.00
District Managed Student Activity	300	\$ 198,080.36
Network Subsidy Grant	451	\$ 5,400.00
Voc Educ Enhancement (Agricultural Grant)	461	\$ 3,045.68
Student Wellness and Success Funds	467	\$ 222,187.28
Other Misc State Grants	499	\$ 6,500.00
ESSER	507	\$ 1,151,491.55
ARP IDEA B	516	\$ 40,085.00
Expanding Opportunities Grant	572	\$ 3,000.00
Schoolwide Pool	598	\$ 1,801,255.03
Small Rural School Achievement	599	\$ 3,000.00

<b>Total Special Revenue Class</b>		<b>\$</b>	<b>3,593,042.40</b>
<b>Debt Service Fund Class</b>			
Bond Retirement Fund	002	\$	600,000.00
<b>Total Debt Service Fund</b>		<b>\$</b>	<b>600,000.00</b>
<b>Capital Project Fund Class</b>			
Permanent improvement	003	\$	178,064.00
Classroom Facility Maint.	034	\$	190,083.26
<b>Total Capital Project Fund Class</b>		<b>\$</b>	<b>368,147.26</b>
<b>Proprietary Fund Types</b>			
<b>Enterprise Fund Class</b>			
Lunchroom	006	\$	450,000.00
<b>Total Enterprise Fund Class</b>		<b>\$</b>	<b>450,000.00</b>
<b>Internal Service Fund Class</b>			
Special Rotary Fund	014	\$	33.29
<b>Total Internal Service Fund Class</b>		<b>\$</b>	<b>33.29</b>
<b>Fiduciary Fund Type</b>			
<b>Trust Fund Class</b>			
District Agency	022	\$	3,500.00
Special Trusts	007	\$	4,000.00
<b>Total Trust Fund Class</b>		<b>\$</b>	<b>7,500.00</b>
<b>Agency fund</b>			
District Agency	200	\$	152,007.42
<b>Total Agency Fund</b>		<b>\$</b>	<b>152,007.42</b>
<b>Total Appropriations-All Fund Types</b>		<b>\$</b>	<b>17,516,544.06</b>

\_\_\_\_\_ seconded the Resolution and  
the roll being called upon its adoption, the vote resulted as follows:

- Mr. Brad Yochheim \_\_\_\_\_ , \_\_\_\_\_
- Mr. Brandon Von Almen \_\_\_\_\_ , \_\_\_\_\_
- Mr. Mike Davis \_\_\_\_\_ , \_\_\_\_\_
- Mr. Brent Steiner \_\_\_\_\_ , \_\_\_\_\_
- Mr. Randy Brillhart \_\_\_\_\_ , \_\_\_\_\_

CERTIFICATE

Section 5705.39, R.C. -- "No appropriation Measure shall become effective until there is filed with the appropriating authority by the county auditor a certificate that the total appropriations from each fund, taken together with all other outstanding appropriations, do not exceed such official estimate or amended official estimate. When the appropriation does not exceed such official estimate, the county auditor shall give such certificate forthwith upon receiving from the appropriating authority a certified copy of the appropriation measure."

The State of Ohio Wayne County, ss.

I, Erin VanMeter, Treasurer of the Board of Education of the Green Local in said County, and in whose custody the files, Journals and Records of said Board are required by the Laws of the State of Ohio to be kept, do hereby certify that the foregoing Annual Appropriation Resolution is taken and copied from the original Resolution now on file with said board, that the foregoing Resolution has been compared by me with the said original and the same is a true and correct copy thereof.

Witness my signature, this \_\_\_\_\_ day of \_\_\_\_\_

\_\_\_\_\_  
Treasurer of the Board of Education of the  
Green Local School District  
Wayne County

ANNUAL APPROPRIATION  
RESOLUTION  
BOARD OF EDUCATION

Green Local  
School District

Wayne County, Ohio

Passed September 26, 2022  
For the Fiscal Year Ending

June 30, 2023

Filed \_\_\_\_\_ 2022

\_\_\_\_\_  
County Auditor

\_\_\_\_\_  
Deputy