

**GREEN LOCAL BOARD OF EDUCATION  
 MONDAY, OCTOBER 24, 2022 6:30 PM  
 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. September 26th, 2022 Regular Session
  - 2. October 5th, 2022 Special Session
  - 3. October 13th, 2022 Work Session
- F. Public Participation
  - 1. James Lance- Smithville United Methodist Church
  - 2. Others who signed up to participate
- G. Introductions/Recognitions

**II. REPORT OF THE SUPERINTENDENT**

- A. GMS Report - Mrs.Shutt
- B. Graduation Date
- C. Veterans Day Program - November 4th, 2022 Breakfast at 8 am, Program at 9 am in the Berkey Fieldhouse

**III. FINANCIAL CONSENT AGENDA**

- A. Financial Reports - September 2022  
 Review and approve the monthly financial update for September 2022, consolidated balance sheet, bank reconciliation, fund listing, cash position report, approval of invoices for payment and September check register with expenditures totaling \$439,187.68.

**B. Donations - September 2022**

<u>From</u>	<u>Amount</u>	<u>To/For</u>
SHS Class of 2022	\$5,000.00	Weight Room
Anonymous	\$381.15	SHS Golf
Orrville Plumbing & Heating, Inc	\$2,400.00	Berkey Scoreboard
R. D. Peters Appraisals	\$800.00	Berkey Scoreboard
Zollinger Builders	\$1,000.00	Berkey Scoreboard

**GREEN LOCAL BOARD OF EDUCATION  
MONDAY, OCTOBER 24, 2022 6:30 PM  
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WILBUR BERKEY FIELDHOUSE**

Berkey Trophies	\$500.00	Berkey Scoreboard
Wooster Community Hospital	\$1,000.00	Berkey Scoreboard

- C. Approve the following transportation in lieu of for FY23 (Exhibit A)
- D. Approve transfer from the General Fund (001-0000) to Schoolwide Pool (598-9021) in the amount of \$199,500.19.
- E. Approve transfer from FFA student activity fund (200 933A) to the Greenhouse fund (011-1311) in the amount of \$6,000.
- F. Approve purchase of 420 Chromebooks from Dell Technologies in the amount of \$103,727.40
- G. Approve Substitute Van driver wage of \$12.50 per hour for 2022-2023 School Year

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

- A. Employment and Changes for the 2022-2023 school year
  - 1. Certified Retirement
    - a) Bethany Horst- Effective end of 2022-2023 School Year
  - 2. Certified Staff Member Obtaining College Credit Plus Accreditation
    - a) Jason DeMassimo
  - 3. Supplemental Employment
    - a) Jason DeMassimo- Weight Room Supervisor, Step 1, Year 1
    - b) Ranae Goldstein- Technology Liaison(Gr K-2), Step 1, Year 8
    - c) Joel Besancon- Technology Liaison (Gr 3-5), Step 1, Year 3
    - d) Kristin Wertz- GES Detention Monitor
  - 4. District Volunteers
    - a) Katelyn Tilton (OHuddle)
    - b) Aaron Spurlock (OHuddle)
    - c) Jody Jarvis
    - d) Lyndsey Nettleton
    - e) Emily Sereika
    - f) Caleb Ward
    - g) Diane Tomak
    - h) Luke Steiner
    - i) Pamela Steiner

**GREEN LOCAL BOARD OF EDUCATION  
MONDAY, OCTOBER 24, 2022 6:30 PM  
REGULAR MEETING AGENDA  
WILBUR BERKEY FIELDHOUSE**

- j) Julia Sherman
- k) Anne Ramseyer
- l) Jessica Moore
- m) Sandra Howell
- n) Brett Buller
- o) Angela Buller
- p) Stacey Buckingham
- q) Kristina Buchanan
- r) Trinity Boothe
- s) Lindsay Besancon

**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) Jamie Leach- GES yearbook Advisor
  - b) Matthew Perry- MS Wrestling, Step 1, Year 1
  - c) Matt Tilton- HS Wrestling Assistant, Step 1, Year 1
  
- 2. Volleyball Tournament Workers
  - a) Joanne Trogdon \$40 per match
  - b) Shelly Kauffman \$40 per match
  - c) Fritz Kauffman \$40 per match
  - d) Joyce Blough \$40 per match
  - e) Sandy Boyd \$40 per match
  - f) Susan Maibach \$40 per match
  - g) Abby Maibach \$40 per match
  
- 3. Volleyball Tournament Volunteer
  - a) Terry Hershberger
  
- 4. Extra-Curricular Volunteers
  - a) Josh Piatt- HS Boys Basketball
  - b) Sidney Cline- HS Girls Basketball

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

**A. Business for Discussion**

- 1. Review Gifted Guidelines (Exhibit B)

**GREEN LOCAL BOARD OF EDUCATION  
MONDAY, OCTOBER 24, 2022 6:30 PM  
REGULAR MEETING AGENDA  
WILBUR BERKEY FIELDHOUSE**

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

1. Reminder - OSBA Conference, November 13-15, 2022.
2. The Board of Education special meeting to discuss finances is scheduled for Wednesday, November 9th at 6:00pm.
3. The Board of Education regular meeting is scheduled for Monday, November 21st at 6:30pm.

**VI. EXECUTIVE SESSION**

**VII. ADJOURNMENT**

**GREEN LOCAL BOARD OF EDUCATION  
MONDAY, SEPTEMBER 26, 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 September 26, 2022 at 6:30 pm, in the Wilbur Berkey Fieldhouse with the following members present:

Mr. Randy Brillhart, Mr. Mike Davis, Mr. Brent Steiner, and Mr. Brad Yochheim. Others present were: Superintendent, Mr. Dean Frank and Treasurer, Mrs. Erin VanMeter. Mr. Brandon Von Almen attended the meeting via phone, until he arrived at 6:52 pm.

**B. Pledge of Allegiance**

**C. Roll Call/Attendance**

**D. Approval of Agenda**

**#22-107 A motion by Mr. Yochheim was seconded by Mr. Brillhart to approve the agenda.**

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

**E. Approval of Minutes**

1. August 22, 2022 regular session

**#22-108 A motion by Mr. Yochheim was seconded by Mr. Brillhart to approve the agenda with one change, plus addendum.**

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

**F. Public Participation**

1. Pastor Zac Singletary
2. Others that have signed up to participate

**G. Introductions/Recognitions**

1. Smithville Police Department
2. American and State FFA Degrees

State Degrees

Benjamin Rhoads

Mason Johnson

**GREEN LOCAL BOARD OF EDUCATION  
 MONDAY, SEPTEMBER 26, 2022 6:30 PM  
 REGULAR MEETING MINUTES  
 WILBUR BERKEY FIELDHOUSE**

Lillian Kreider  
 Jonathon Tomic  
 Kailynn Wickens  
American Degree  
 Morgan Johnson  
 Morgan Gerhart

3. Miss Jennifer Winkler and Members of the Art Club, Voya Award

H. Legislative Liaison Report  
 1. HB 110

I. Career Center Report

II. REPORT OF THE SUPERINTENDENT

- A. District Report Card
- B. High School Report - Mr. Bratcher and Mrs. Dillon
- C. Graduation Date - Mr. Bratcher
- D. Safety Committee
- E. Enrollment Report
- F. Family and Community Engagement Report

III. FINANCIAL AGENDA

**#22-109 A motion by Mr. Davis was seconded by Mr. Yochheim to accept the following financial agenda item A - C:**

A. Financial Reports - August 2022

Review and approve the monthly financial update for August 2022, consolidated balance sheet, bank reconciliation, fund listing, cash position report, approval of invoices for payment and August check register with expenditures totaling \$669,175.25.

B. Donations - August 2022

<u>From</u>	<u>Amount</u>	<u>To/For</u>
Anonymous	\$ 91.63	FFA
Anonymous	\$ 250.00	Weight Room
Anonymous	\$ 381.15	Golf Uniforms
Anonymous	\$ 250.00	Weight Room
Berkey Trophies	\$ 50.00	Community Fair
Boville Industrial Coatings	\$ 3,000.00	Weight Room
Buckeye Country Creamery	\$ 259.00	Weight Room

**GREEN LOCAL BOARD OF EDUCATION  
 MONDAY, SEPTEMBER 26, 2022 6:30 PM  
 REGULAR MEETING MINUTES  
 WILBUR BERKEY FIELDHOUSE**

D+S Distribution	\$ 250.00	Weight Room
GES PTO	\$ 500.00	Weight Room
Richland County Foundation/ Robert & Esther Black Family Foundation Fund	\$ 3,000.00	Art Club
Robert & Esther Black Family Foundation Fund	\$ 6,000.00	Art Club
Wayne County Community Foundation/ Beaverson Foundation Community Fund	\$ 2,752.00	Art Club

C. Approve Permanent Appropriations for Fiscal Year 2022-2023 (Exhibit A)

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

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

**#22-110 A motion by Mr. Yocheim was seconded by Mr. Davis to accept the following personnel items A, B. 1. a-k, 2, 3 as recommended by the superintendent:**

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

1. Certified Employment

- a) Erin Frank- GES Title I Tutor, 3.5 hours per day, Step 5
- b) Katy Smith- Leave of absence, approximately October 28th, 2022- February 9th 2023
- c) Katelyn Kinney- Leave of absence, approximately November 21st, 2022- January 23rd, 2023
- d) Courtney Bee- Place on MA+15 Salary Schedule

2. Classified Employment

- a) Charlene Hochstetler- GES Paraprofessional/Aide, 4 hours per day, Step 0, Year 1

3. Supplemental Employment

**SHS**

- a) Susan Keserich- HS Marching Band Director; Step 1, Year 5
- b) Richelle Swineford- HS Assistant Marching Band Director; Step 1, Year 2
- c) Susan Keserich- HS/MS Jazz Band Director; Step 1, Year 5
- d) Susan Keserich- HS Pep Band Director; Step 1, Year 5
- e) Richelle Swineford- HS Solo-Ensemble Choir; Step 1, Year 2, 50%

**GREEN LOCAL BOARD OF EDUCATION  
MONDAY, SEPTEMBER 26, 2022 6:30 PM  
REGULAR MEETING MINUTES  
WILBUR BERKEY FIELDHOUSE**

- f) Susan Keserich- HS Solo-Ensemble Band; Step 1, Year 5. 50%
- g) Richelle Swineford- HS Festival of Choirs Coordinator; \$100
- h) Susan Keserich- HS Tri-County Honors Band Coordinator; \$100
- i) Richelle Swineford- HS Choralettes & Debonairs Director; Step 1 Year 2
- j) Lisa Howie- HS National Honor Society Advisor; Step 10, Year 14, 50%
- k) Joni Reichenbach- HS National Honor Society Advisor; Step 10, Year 11, 50%
- l) Allison Uhl- HS yearbook Advisor; Step 1, Year 4
- m) Ethan Hamilton- HS One Act Play; Step 10, Year 16
- n) Richelle Swineford- HS Musical/Music Director; Step 1, Year 2
- o) Ethan Hamilton- HS Multi-Act/Musical Director; Step 10, Year 19
- p) Rachel Leach- HS 2023 Class Advisor; Step 10, Year 14
- q) Leslie Burns- HS 2024 Class Advisor; Step 1, Year 3
- r) Jennifer Winkler- HS Prom Advisor; Step 1, Year 9
- s) Derrick Hochstetler- HS Technology Liaison; Step 10, Year 20
- t) Stephen Heppe- HS FFA Advisor; Step 1, Year 5
- u) Stacey Dillon- HS FCCLA Advisor; Step 1, Year 4
- v) Lisa Howie- HS Foreign Language Club Advisor; Step 10, year 18, 50%
- w) Joni Reichenbach- HS Foreign Language Club Advisor; Step 10, Year 14, 50%
- x) Stacey Dillon- HS Student Council/LEAD; Step 1, Year 2, 33%
- y) Julie Lightfoot- HS Student Council/LEAD; Step 1, Year 1, 33%
- z) Allison Uhl- HS Student Council/LEAD; Step 1, Year 1, 33%
- aa)Derrick Hochstetler- HS Athletic Events Manager; Step 1, Year 4, 50%

**GMS**

- bb)Ethan Hamilton- MS D.C Trip Coordinator; per contract
- cc) Kelly JoDon- MS D.C Trip Coordinator; per contract
- dd)Susan Keserich- MS Solo Ensemble Band; Step 1, Year 5, 50%
- ee)Richelle Swineford- MS Solo Ensemble Choir; Step 1, Year 2, 50%
- ff) Ethan Hamilton- MS One Act Play; Step 10, Year 18
- gg)Richelle Swineford- MS Musical Music Director; Step 1, Year 2
- hh)Ethan Hamilton- MS Multi-Act/Musical Director; Step 10, year 23
- ii) Tammy Hershey- MS Technology Liaison; Step 10, Year 17
- jj) Tammy Hershey- MS Detention Monitor; \$20 per hour
- kk)Ethan Hamilton- MS Saturday School Monitor; \$20 per hour
- ll) Trude Karley- MS Yearbook Advisor; \$250.00
- mm) Courtney Bee- MS Student Council/LEAD; Step 1, Year 6, 33%
- nn)Tammy Hershey- MS Student Council/LEAD; Step 1, Year 5, 33%
- oo)Ben Mahas- MS Student Council/LEAD; Step 1, Year 9, 33%
- pp)Greg DeRodes- MS Power of the Pen Supervisor; Step 10, Year 10
- qq)Tammy Hershey- MS Outdoor Ed Director; per contract
- rr) Courtney Bee- MS Mathcounts Supervisor; Step 1, Year 3
- ss)Courtney Bee- MS Athletic Events Manager; Step 1, Year 1, 50%

**GREEN LOCAL BOARD OF EDUCATION  
MONDAY, SEPTEMBER 26, 2022 6:30 PM  
REGULAR MEETING MINUTES  
WILBUR BERKEY FIELDHOUSE**

**District**

tt) Susan Brookover- LPDC Chairperson; Step 1, Year 2

**Unpaid Positions**

uu) Jennifer Winkler- HS Art Club Advisor; unpaid position

vv) Scott Meech- HS Fellowship of Christian Athletes; unpaid position

ww) Lisa Howie- HS Recycling Club Advisor; unpaid position

xx) Joni Reichenbach- HS Recycling Club Advisor; unpaid position

4. Lighthouse Team

a) **GMS**

Courtney Bee

Susan Burnett

Kirstie Mahas

Kelly JoDon

Trude Karley

Ben Mahas

Denise Rader

b) **GES**

Joel Besancon

Sarah Jo Bratcher

Sue Buchwalter

Jacquelyn Canonico

Nancy Dravenstott

Ranae Goldstein

Jennifer Harris

Kyle Indermuhle

Susan Maibach

Deana McHale

Megan Mowrer

Josie Shafer

5. Approve to hire the following temporary substitute teachers not holding a post-secondary degree per ODE guidelines for the 2022-2023 school year

a) Allison Daugherty effective 9/20/2022

b) Charlene Hochstetler

6. Substitute Employment

a) Allison Daugherty- Paraprofessional/Aide

7. District Volunteers

**GREEN LOCAL BOARD OF EDUCATION  
MONDAY, SEPTEMBER 26, 2022 6:30 PM  
REGULAR MEETING MINUTES  
WILBUR BERKEY FIELDHOUSE**

- a) Alicia Raines (O’Huddle)
- b) Charlotte Shoup (O’Huddle)
- c) Brittany Matty
- d) Christina Guarnieri
- e) Meredith Mullet
- f) Carrissa Irias
- g) Herman Irias
- h) Elizabeth Gerber Duell
- i) Jaimi Weaver
- j) Andrew Weaver
- k) Derick Evans
- l) Richard Sears
- m) Erin Karhan

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

**District**

- a) Olivia Miley- Photography/Videography

**GMS**

- b) Stephanie Evans- MS Drama Choreographer; Step 10, Year 13

**SHS**

- c) Jason Raffle- HS Assistant Band Director- All Band; Step 1, Year 4
- d) Stephanie Evans- HS Drama Choreographer; Step 10, Year 13
- e) Melody Martell- HS 2024 Class Advisor; Step 1, Year 8
- f) Julie Welty- HS 2025 Class Advisor; Step 1, Year 2
- g) Kellie Bohley- HS 2025 Class Advisor; Step 1, Year 1
- h) Teri Myers- HS 2026 Class Advisor; Step 1, Year 1
- i) Malinda Morgret- HS 2026 Class Advisor; Step 1, Year 1
- j) Julie Welty- HS Prom Advisor; Step 1, Year 2
- k) Eric Nickles- HS Athletic Events Manager; Step 1, Year 2, 50%
- l) Heather Davis- HS 2023 Class Advisor; Step 1, Year 8

2. Extra-Curricular Volunteers

- a) Joseph Copenhaver- HS Football
- b) Christine Danko- Ski Club
- c) David Danko- Ski Club

**GREEN LOCAL BOARD OF EDUCATION  
MONDAY, SEPTEMBER 26, 2022 6:30 PM  
REGULAR MEETING MINUTES  
WILBUR BERKEY FIELDHOUSE**

- d) Stephanie Smucker- Ski Club
- e) Michael Smucker- Ski Club

- 3. Modification to the HS Girls Basketball Assistant Coach Contract  
Stipend to be split 50/50 between Danielle Anderson and Olivia Lang for the 2022-2023 School Year. Contract was previously awarded 100% to Danielle Anderson.

- a) Olivia Lang- HS Girls Basketball Assistant Coach; Step 1, Year 1, 50%

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

**#22-111 A motion by Mr. Steiner was seconded by Mr. Yochheim to accept the above personnel items B. 1. I as recommended by the superintendent:**

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

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

**#22-112 A motion by Mr. Yochheim was seconded by Mr. Von Almen to approve the following business for action items A.1:**

**A. Business for Action**

- 1. Approve FFA overnight trip to Indianapolis, IN and Saint Louis, Missouri for National FFA Convention, October 25-29, 2022 (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. Board provides lunch for teachers and staff, October 13, 10:30 am, followed by a board facilities walk through. Community members are asked to RSVP to the board office if they are interested in attending.

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

- 1. The Board of Education work session is scheduled for Wednesday, November 9, 2022 at 6:00pm.

**GREEN LOCAL BOARD OF EDUCATION  
MONDAY, SEPTEMBER 26, 2022 6:30 PM  
REGULAR MEETING MINUTES  
WILBUR BERKEY FIELDHOUSE**

**VI. EXECUTIVE SESSION**

**#22-113 A motion by Mr. Yochheim was seconded by Mr. Brillhart to enter into executive session at 8:35 p.m.**

- A. For the consideration of the appointment, employment, dismissal, discipline, promotion, demotion, or compensation of a public employee

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

**VII. ADJOURNMENT**

**#22-114 A motion by Mr. Davis was seconded by Mr. Yochheim to adjourn at 9:33 pm.**

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

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**President**

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**Treasurer**

**GREEN LOCAL BOARD OF EDUCATION  
WEDNESDAY OCTOBER 5, 2022 - 7:30 AM  
SPECIAL SESSION MINUTES  
WILBUR BERKEY FIELDHOUSE**

**I. OPENING**

**A. Call to Order**

The Green Local Board of Education met in special session on Wednesday October 5th, 2022 at 7:17 am, in the Wilbur Berkey Fieldhouse with the following members present:

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

**B. Roll Call/Attendance**

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

**A. For the purpose of naming the stadium (Keith Schrock Stadium).**

**#22-115 A motion by Mr. Yochheim was seconded by Mr. Von Almen to name the stadium, Keith Schrock Stadium.**

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

**III. ADJOURNMENT**

**#22-116 A motion by Mr. Von Almen was seconded by Mr. Davis to adjourn at 7:41 am.**

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

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**President**

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**Treasurer**

**GREEN LOCAL BOARD OF EDUCATION  
THURSDAY, OCTOBER 13TH, 2022 10:30 AM  
WORK SESSION MEETING MINUTES  
WILBUR BERKEY FIELDHOUSE**

**I. OPENING**

**A. Call to Order**

The Green Local Board of Education met in a work session on Thursday October 13th, 2022 at 10:30 am, in the Wilbur Berkey Fieldhouse with the following members present:

Mr. Randy Brillhart, Mr. Mike Davis, Mr. Brent Steiner, Mr. Brandon VonAlmen and Mr. Brad Yochheim. Others present were: Superintendent, Mr. Dean Frank and Treasurer, Mrs. Erin VanMeter.

**B. Roll Call/Attendance**

**II. ITEMS FOR DISCUSSION**

**A. Facilities walk through**

**III. ADJOURNMENT**

**#22-117 A motion by Mr. Steiner was seconded by Mr. Davis to adjourn at 2:11 pm.**

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

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**President**

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**Treasurer**



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



General Fund Budget to Actual Report							
	FY 2023		Variance	Variance %	Period* %	CY vs. PY	
	Forecast	Actual to Date				FY 2022 Actual to Date	Increase/(Decrease) %
Beginning Cash Balance	\$5,235,098	\$6,416,691				\$4,612,603	
<b>Revenues:</b>							
Real Estate Taxes	\$4,386,998	\$ 1,912,134	(\$2,474,864)	43.59%	25%	\$1,864,315	2.56%
Personal Property Taxes	\$470,621	\$ -	(\$470,621)	0.00%	25%	\$0	0.00%
Income Taxes	\$743,923	\$ 321,843	(\$422,080)	43.26%	25%	\$278,399	15.60%
Unrestricted Grants-in-Aid	\$5,996,965	\$ 1,495,289	(\$4,501,676)	24.93%	25%	\$1,227,321	21.83%
Restricted Grants-in-Aid	\$331,795	\$ 82,981	(\$248,814)	25.01%	25%	\$10,102	721.39%
Property Tax Allocation	\$614,747	\$ 310,962	(\$303,785)	50.58%	25%	\$0	0.00%
All Other	\$412,529	\$ 242,788	(\$169,741)	58.85%	25%	\$461,400	-47.38%
<b>Total Revenue</b>	<b>\$12,957,578</b>	<b>\$4,365,996</b>	<b>(\$8,591,582)</b>	<b>33.69%</b>	<b>25%</b>	<b>\$3,841,538</b>	<b>13.65%</b>
<b>Expenditures:</b>							
Salaries and wages	\$5,865,913	\$1,372,377	(\$4,493,536)	23.40%	25%	\$1,206,658	13.73%
Employee Fringe Benefits	\$2,707,851	\$615,635	(\$2,092,216)	22.74%	25%	\$590,377	4.28%
Purchased Services	\$1,807,440	\$448,360	(\$1,359,080)	24.81%	25%	\$585,751	-23.46%
Supplies and Materials	\$623,150	\$120,522	(\$502,628)	19.34%	25%	\$106,046	13.65%
Capital Outlay	\$95,000	\$ 5,798.74	(\$89,201)	6.10%	25%	\$0	0.00%
Other	\$96,112	\$5,597	(\$90,515)	5.82%	25%	\$3,836	45.90%
<b>Total Expenditures</b>	<b>\$11,195,466</b>	<b>\$2,568,290</b>	<b>(\$8,627,176)</b>	<b>22.94%</b>	<b>25%</b>	<b>\$2,492,668</b>	<b>3.03%</b>
<b>Other Financing Sources/(Uses)</b>							
Operating Transfers In							
Operating Transfers Out	\$ (1,524,900)	\$ (199,500)				\$ (147,726.00)	
<b>Total Financing Sources/(Uses)</b>	<b>\$ (1,524,900)</b>	<b>\$ (199,500)</b>				<b>\$ (147,726.00)</b>	
Revenue over (under) Expenditures	\$237,212	\$1,598,206				\$1,201,144	
Ending Cash Balance	\$5,472,309	\$8,014,896				\$5,813,748	
Encumbrances		\$1,459,035				\$1,563,499	
<b>Available Unencumbered Balance</b>		<b>\$6,555,862</b>				<b>\$4,250,249</b>	

Financial Summary - Funds	
<b>Cash Flow Summary:</b>	
Total Revenue Current Month All Funds	\$1,418,558
Total Expenditures Current Month All Funds	\$1,299,383
Total Month End Cash Balance	\$119,176
<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	\$4,496,760
Fiscal Year To Date % expended All Funds	26.34%

SUNGARD K-12 EDUCATION  
 DATE: 10/14/2022  
 TIME: 09:59:26  
 SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 3/23

GREEN LOCAL SCHOOL DISTRICT  
 PRINT CONSOLIDATED BALANCE SHEET

PAGE NUMBER: 1  
 STATMN71

ACCOUNT	TITLE	DEBITS	CREDITS
A10000	CASH	11,748,987.53	203,698.87
TOTAL CASH		11,748,987.53	203,698.87
TOTAL ASSETS		11,748,987.53	203,698.87
TOTAL RES FOR ENC		.00	2,046,448.56
TOTAL EXP CONTROL		4,496,759.72	.00
TOTAL EXP BUD CONTROL		.00	17,504,544.06
TOTAL ENC CONTROL		2,046,448.56	.00
TOTAL REV CONTROL		.00	6,100,929.45
TOTAL REV BUD CONTROL		21,087,342.57	.00
TOTAL BUDGET FB		901,067.84	4,483,866.35
TOTAL FUND BALANCE		.00	9,941,118.93
TOTAL EQUITIES		28,531,618.69	40,076,907.35
TOTAL REPORT		40,280,606.22	40,280,606.22

RUN DATE 10/14/22 TIME 10:00:05

SUNGARD K-12 EDUCATION - FUND ACCOUNTING 5.1

**eFinance Plus Balancing  
September 2022**

		Account Balances
Farmer's Bank	\$	649,864.30
Farmer's Bank - Sweep	\$	8,520,559.52
Star Ohio	\$	1,365,517.86
Star Ohio-Building Fund	\$	782,715.36
Total		\$11,318,657.04

Investments		
COD-5/3 Securities		\$331,476.22
Other Securities		
Total		\$331,476.22

Cash in Transit - EZ Pay		\$1,943.00
Payroll Transfer - in Transit		\$0.00
NSF Checks - to be collected		\$20.00
Interest not yet recorded		\$0.00
Deposit in Transit		\$0.00
Petty Cash		\$100.00
Change Funds		\$2,450.00
Total		\$4,513.00

Total		\$0.00
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Outstanding Checks		-\$109,357.60
Bank Balances		\$11,545,288.66

**eFinance Plus**

Fund Balance	\$11,545,288.66	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 SCHOOLS  
SEPTEMBER 2022 CHECK REGISTER**

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	NAME	DESCRIPTION	TRANSACTION AMOUNT
104390	09/01/22	10000862	HEATHER HYSER	DC REFUND	\$ 450.00
104391	09/01/22	5922	HILLSDALE LOCAL	GOLF REFUND	\$ 85.00
104392	09/01/22	10000863	JEANNIE AND CALEB R	DC REFUND	\$ 351.00
104393	09/01/22	10000350	SUSAN MAIBACH	PASS REFUND	\$ 250.00
104394	09/02/22	10000003	VILLAGE OF SMITHVIL	DED:72760M SMTHVLTX	\$ 50.83
104394	09/02/22	10000003	VILLAGE OF SMITHVIL	DED:72760 SMTHVLTX	\$ 4,100.72
104395	09/08/22	261	AMERICAN ELECTRIC P	599 N SUMMIT ST - N	\$ 231.93
104395	09/08/22	261	AMERICAN ELECTRIC P	490 S SUMMIT ST - B	\$ 132.93
104395	09/08/22	261	AMERICAN ELECTRIC P	FIELD HOUSE ELECTRI	\$ 1,695.19
104395	09/08/22	261	AMERICAN ELECTRIC P	SCHOOL FLASHERS	\$ 25.90
104396	09/08/22	10000771	AMPLIFY EDUCATION I	MCLASS DIBELS 8TH E	\$ 7,700.00
104396	09/08/22	10000771	AMPLIFY EDUCATION I	MCLASS W/ DIBELS 8T	\$ 2,500.00
104397	09/08/22	5300	BERKEY TROPHIES/BET	SPORT TROPHY SUPER	\$ 445.80
104398	09/08/22	425	BUEHLER'S INC.	GIFT CARD FOR MAKIN	\$ 40.00
104399	09/08/22	9601	CENTURYLINK COMMUNI	FY22 SHS TELEPHONE	\$ 513.71
104399	09/08/22	9601	CENTURYLINK COMMUNI	FY22 GMS TELEPHONE	\$ 286.80
104399	09/08/22	9601	CENTURYLINK COMMUNI	FY22 GES TELEPHONE	\$ 135.69
104399	09/08/22	9601	CENTURYLINK COMMUNI	FY22 FH TELEPHONE S	\$ 234.12
104399	09/08/22	9601	CENTURYLINK COMMUNI	FY22 BUS GARAGE TEL	\$ 59.00
104400	09/08/22	9517	CHEERZONE	PINK POMS FOR OCTOB	\$ 120.00
104400	09/08/22	9517	CHEERZONE	ESTIMATED SHIPPING/	\$ 13.56
104401	09/08/22	10000852	CLEARCREEK AGENCY I	LUCKY GREEN GOLF PO	\$ 762.30
104402	09/08/22	10000821	CRISIS PREVENTION I	BLANKET PO FOR TRAI	\$ 488.92
104403	09/08/22	10000861	DEFENSE SOAP LLC	SMALL DISINFECTANT	\$ 65.00
104403	09/08/22	10000861	DEFENSE SOAP LLC	ESTIMATED SHIPPING/	\$ 9.00
104404	09/08/22	10000854	DELTAMATH SOLUTIONS	DELATMATH VIRTUAL P	\$ 600.00
104405	09/08/22	1041	DICK BLICK COMPANY	SEE ATTACHED	\$ 1,294.76
104406	09/08/22	10000864	DWAYNE DOUGLAS	FBI/BCI, CPR CERTIF	\$ 170.00
104407	09/08/22	10000566	EDWARDS ROOFING & S	REPLACE EXISTING FA	\$ 2,580.00
104408	09/08/22	11094	EXPERT T'S	LOGO #1 T-SHIRT	\$ 180.00
104408	09/08/22	11094	EXPERT T'S	LOGO #2 T-SHIRT	\$ 228.00
104408	09/08/22	11094	EXPERT T'S	LOGO #3 T-SHIRT	\$ 240.00
104408	09/08/22	11094	EXPERT T'S	LOGO #4 T-SHIRT	\$ 360.00
104409	09/08/22	14528	IT'S ELEMENTARY	PRINCIPAL'S AWARD -	\$ 199.00
104409	09/08/22	14528	IT'S ELEMENTARY	SHIPPING & HANDLING	\$ 44.98
104410	09/08/22	10000856	KEVIN R ENGLISH	POLICE OFFICERS: KE	\$ 160.00
104411	09/08/22	15775	KIMBLE RECYCLING&DI	FY23 SUPER BLANKET	\$ 50.00
104411	09/08/22	15775	KIMBLE RECYCLING&DI	FY23 SUPER BLANKET	\$ 875.94
104412	09/08/22	26145	KOORSEN FIRE & SECU	FIRE ALARM SERVICE1	\$ 1,281.94
104412	09/08/22	26145	KOORSEN FIRE & SECU	FIRE ALARM SERVICE1	\$ 2,365.63
104412	09/08/22	26145	KOORSEN FIRE & SECU	FIRE ALARM SERVICE1	\$ 1,437.50
104413	09/08/22	4050	LEACH'S GARAGE INC.	FY23 REPAIRS TO VAN	\$ 200.66
104414	09/08/22	4183	LOWE'S	SUPER BLANKET PURCH	\$ 86.42
104414	09/08/22	4183	LOWE'S	PAINT BRUSHES/MASKI	\$ 82.84
104415	09/08/22	205	MARSHALLVILLE MUNIC	SUPER BLANKET PO BU	\$ 11.42
104416	09/08/22	17303	MAST-LEPLEY AG HARD	FY23 MAINTENANCE SU	\$ 66.64
104417	09/08/22	10000842	NATIONAL WILDLIFE F	RANGER RICK MAGAZIN	\$ 47.91
104418	09/08/22	10000468	NEUHAUS EDUCATION C	QUOTE QUO-0006503	\$ 685.00
104419	09/08/22	10000637	OTUS	OTUS RENEWAL SY 22	\$ 13,962.00
104420	09/08/22	20258	POINT SPRING & DRIV	FY23 BUS MAINTENANC	\$ 753.03
104421	09/08/22	21118	REA & ASSOCIATES IN	FINANCIAL STATEMENT	\$ 4,200.00
104422	09/08/22	7228	ALL AMERICAN COMPAN	TEAM APPAREL/EQUIPM	\$ 122.62
104423	09/08/22	10000857	ROBERT P HARTMAN	POLICE OFFICERS: KE	\$ 160.00
104424	09/08/22	127	SANTMYER ENERGY INC	FY23 SUPER BLANKET	\$ 5,036.44
104425	09/08/22	22287	SCHOLASTIC INC	SCHOLASTIC NEWS MAG	\$ 32.73
104426	09/08/22	22745	SCHOOL DATEBOOKS IN	AGENDAS FOR STUDENT	\$ 195.00
104426	09/08/22	22745	SCHOOL DATEBOOKS IN	ESTIMATED SHIPPING/	\$ 25.35
104427	09/08/22	22789	STAPLES ADVANTAGE	SUPER BLANKET PO FO	\$ 46.37
104427	09/08/22	22789	STAPLES ADVANTAGE	SUPER BLANKET PURCH	\$ 105.01
104428	09/08/22	999902	HUNTINGTON NATIONAL	DAKTRONICS - SCOREB	\$ 4,900.72
104429	09/08/22	10000021	BLUUM OF MINNESOTA,	SEE ATTACHED QUOTE	\$ 549.00
104430	09/08/22	4740	VARSITY SPIRIT FASH	CHEERLEADER SHOES	\$ 2,916.31
104430	09/08/22	4740	VARSITY SPIRIT FASH	CHEERLEADER WARM-UP	\$ 153.39
104430	09/08/22	4740	VARSITY SPIRIT FASH	ESTIMATED SHIPPING/	\$ 227.45
104431	09/08/22	10000800	VERNIER SOFTWARE &	QUOTE 1086600-000 F	\$ 299.00
104432	09/08/22	6556	WHITE'S MAIBACH FOR	FY23 OTHER VEHICLE	\$ 95.65
104433	09/08/22	10000858	WHITNEY STUMP	POLICE OFFICERS: KE	\$ 160.00
104434	09/08/22	444	WOLFF BROS. SUPPLY	FY23 MAINTENANCE SU	\$ 338.51
104435	09/09/22	9412	CARDINAL BUS SALES	FY23 BUS MAINTENANC	\$ 618.30
104436	09/09/22	10000860	DOLLAMUR SPORT SURF	3" MAT TAPE- CLEAR	\$ 383.48
104436	09/09/22	10000860	DOLLAMUR SPORT SURF	ESTIMATED SHIPPING/	\$ 50.00
104437	09/09/22	10448	DYNA-TECH AIR FILTE	AIR FILTERS	\$ 484.15
104438	09/09/22	10000649	ESPECIAL NEEDS LLC	INFLATABLE STABILIT	\$ 50.85
104438	09/09/22	10000649	ESPECIAL NEEDS LLC	CAN DO BALANCE BOAR	\$ 49.95

GREEN LOCAL SCHOOLS  
 SEPTEMBER 2022 CHECK REGISTER

104439	09/09/22	15748	KEIM LUMBER COMPANY	PALLET OF HARDWOOD	\$	292.99
104440	09/09/22	15647	KELVIN EDUCATIONAL	SEE ATTACHED	\$	991.05
104440	09/09/22	15647	KELVIN EDUCATIONAL	ESTIMATED SHIPPING/	\$	59.40
104441	09/09/22	18116	NATIONAL GEOGRAPHIC	ALGEBRA 1 BOOKS	\$	577.50
104442	09/09/22	1652	OASSA	OASSA MEMBERSHIP RE	\$	295.00
104443	09/09/22	20279	PIONEER MANUFACTURI	FY23 BRITE STRIPE W	\$	1,299.00
104444	09/09/22	10000342	PRESTWICK HOUSE INC	READING LITERATURE	\$	2,199.94
104445	09/09/22	21118	REA & ASSOCIATES IN	FINANCIAL STATEMENT	\$	500.00
104446	09/09/22	22244	SCHOOL HEALTH CORPO	FY23 MISC. SUPPLIES	\$	1,436.13
104447	09/09/22	22537	SQUIRE PATTON & BOG	LEGAL SERVICE	\$	2,130.00
104447	09/09/22	22537	SQUIRE PATTON & BOG	LEGAL SERVICE	\$	3,480.00
104448	09/09/22	22789	STAPLES ADVANTAGE	SUPER BLANKET PURCH	\$	273.82
104448	09/09/22	22789	STAPLES ADVANTAGE	DOWLING MAGNETS MAG	\$	37.49
104448	09/09/22	22789	STAPLES ADVANTAGE	EUREKA I LOVE TO RE	\$	37.49
104448	09/09/22	22789	STAPLES ADVANTAGE	EUREKA STRAWBERRY S	\$	30.49
104448	09/09/22	22789	STAPLES ADVANTAGE	MAGNETIC NAME PLATE	\$	37.49
104448	09/09/22	22789	STAPLES ADVANTAGE	SUPER BLANKET OFFIC	\$	37.49
104448	09/09/22	22789	STAPLES ADVANTAGE	SUPER BLANKET OFFIC	\$	63.48
104448	09/09/22	22789	STAPLES ADVANTAGE	SUPER BLANKET OFFIC	\$	220.98
104448	09/09/22	22789	STAPLES ADVANTAGE	SUPER BLANKET OFFIC	\$	499.30
104448	09/09/22	22789	STAPLES ADVANTAGE	SUPER BLANKET OFFIC	\$	504.70
104448	09/09/22	22789	STAPLES ADVANTAGE	REALLY USEFUL BOX 6	\$	113.04
104448	09/09/22	22789	STAPLES ADVANTAGE	UNIVERSAL FILING/ST	\$	164.95
104448	09/09/22	22789	STAPLES ADVANTAGE	MIND READER 4 POCKE	\$	74.97
104448	09/09/22	22789	STAPLES ADVANTAGE	ALLIANCE AMRMOR WID	\$	82.99
104448	09/09/22	22789	STAPLES ADVANTAGE	REALLY USEFUL BOX 4	\$	46.26
104449	09/09/22	4681	TEACHER'S DISCOVERY	ARTICLES SKINNY POS	\$	12.40
104449	09/09/22	4681	TEACHER'S DISCOVERY	COLORS SKINNY POSTE	\$	12.41
104449	09/09/22	4681	TEACHER'S DISCOVERY	EXPRESSIONS OPINION	\$	12.41
104449	09/09/22	4681	TEACHER'S DISCOVERY	PREFIXES AND SUFFIX	\$	12.41
104449	09/09/22	4681	TEACHER'S DISCOVERY	SPANISH EMOTIONS QR	\$	12.41
104449	09/09/22	4681	TEACHER'S DISCOVERY	MUG, MUCHO MAS SPAN	\$	41.36
104449	09/09/22	4681	TEACHER'S DISCOVERY	ESTIMATED SHIPPING/	\$	16.55
104450	09/09/22	26322	UNITY SCHOOL BUS PA	FY23 BUS MAINTENANC	\$	392.38
104451	09/09/22	25043	WOOSTER COMMUNITY H	FY 23 ATHLETIC TRAI	\$	4,090.00
104452	09/12/22	10000663	AKRON BEARING CO, I	BELTS	\$	540.43
104453	09/12/22	10000541	G & L SUPPLY CO	FY23 CUSTODIAL SUPP	\$	1,057.40
104454	09/12/22	10000422	DAMON INDUSTRIES IN	SUPPLIES/CLEANING	\$	128.70
104454	09/12/22	10000422	DAMON INDUSTRIES IN	SUPPLIES/CLEANING	\$	2,828.70
104455	09/12/22	3614	FLINN SCIENTIFIC IN	DIALYSIS TUBING	\$	8.37
104455	09/12/22	3614	FLINN SCIENTIFIC IN	SHEEP HEART	\$	159.60
104455	09/12/22	3614	FLINN SCIENTIFIC IN	ESTIMATED SHIPPING/	\$	45.79
104455	09/12/22	3614	FLINN SCIENTIFIC IN	FETAL PIG 5-7" PLA	\$	274.12
104455	09/12/22	3614	FLINN SCIENTIFIC IN	DIALYSIS CLAMPS	\$	15.80
104456	09/12/22	10000834	GREAT MINDS PBC	MATH CURRICULUM	\$	3,900.00
104457	09/12/22	560	M.CONLEY COMPANY	SUPPLIES/CLEANING	\$	576.01
104458	09/12/22	26191	OHIO ASSOC. OF PUPI	FY23 MEMBERSHIP	\$	125.00
104459	09/12/22	22895	VECTOR SOLUTIONS	FY23 SAFESCHOOLS YE	\$	1,120.00
104460	09/14/22	9690	ADVANCE AUTO PARTS	SUPER BLANKET PO23	\$	115.11
104461	09/14/22	3189	ASHLAND HIGH SCHOOL	FALL SPORTS ENTRY F	\$	150.00
104462	09/14/22	10000210	BAUMSPAGE.COM LLC	SHS CROSS COUNTRY S	\$	28.80
104463	09/14/22	581	DOMINION EAST OHIO	490 S SUMMIT - BUS	\$	39.72
104463	09/14/22	581	DOMINION EAST OHIO	484 E MAIN - VO-AG	\$	57.07
104463	09/14/22	581	DOMINION EAST OHIO	599 N SUMMER - NEW	\$	512.22
104464	09/14/22	23229	EAST CENTRAL OHIO E	DRIVER PRE-SERVICE	\$	60.00
104465	09/14/22	11023	EJ THERAPY	FY23 OCCUPATIONAL T	\$	1,775.75
104466	09/14/22	11094	EXPERT T'S	COACHING APPAREL/TE	\$	506.00
104467	09/14/22	10000677	GAME ONE	WILSON GST GAME FOO	\$	1,068.00
104467	09/14/22	10000677	GAME ONE	TDY COMPOSITE	\$	252.00
104467	09/14/22	10000677	GAME ONE	ESTIMATED SHIPPING/	\$	20.00
104468	09/14/22	10000716	JUNIOR LIBRARY GUIL	GRAPHIC NOVELS EARL	\$	179.00
104468	09/14/22	10000716	JUNIOR LIBRARY GUIL	GRAPHIC NOVELS ELEM	\$	162.88
104468	09/14/22	10000716	JUNIOR LIBRARY GUIL	HUMOR ELEMENTARY PL	\$	157.28
104469	09/14/22	10000856	KEVIN R ENGLISH	POLICE OFFICERS: KE	\$	160.00
104470	09/14/22	4050	LEACH'S GARAGE INC.	FY23 REPAIRS TO VAN	\$	581.41
104471	09/14/22	4172	MATHCOUNTS FOUNDATI	MATHCOUNTS COMPETIT	\$	120.00
104472	09/14/22	17076	MEDCO MEDICAL SUPPL	ATHLETIC TRAINING S	\$	8.90
104473	09/14/22	10000643	MORRISON CUSTOM WEL	FLAG INSTALLATION-	\$	306.50
104473	09/14/22	10000643	MORRISON CUSTOM WEL	INSTALLING THE FLAG	\$	700.00
104474	09/14/22	18657	QUADIENT FINANCE US	POSTAGE	\$	200.00
104475	09/14/22	10000868	OTT'S COFFEE LLC	ELEMENTARY STAFF CO	\$	173.00
104476	09/14/22	829	QUILL CORPORATION	C-LINE NAME BADGE H	\$	38.17
104476	09/14/22	829	QUILL CORPORATION	PAPERMATE FLAIR FEL	\$	10.69
104476	09/14/22	829	QUILL CORPORATION	GORILLA TOUGH CLEAR	\$	12.99
104476	09/14/22	829	QUILL CORPORATION	QUILL BRAND MEDIUM	\$	6.43

GREEN LOCAL SCHOOLS  
 SEPTEMBER 2022 CHECK REGISTER

104477	09/14/22	10000857	ROBERT P HARTMAN	POLICE OFFICERS: KE	\$	160.00
104478	09/14/22	22287	SCHOLASTIC INC	SCOPE MAGAZINE	\$	249.75
104478	09/14/22	22287	SCHOLASTIC INC	ESTIMATED SHIPPING/	\$	24.98
104479	09/14/22	22789	STAPLES ADVANTAGE	SUPER BLANKET PURCH	\$	23.98
104479	09/14/22	22789	STAPLES ADVANTAGE	SUPER BLANKET PURCH	\$	93.25
104480	09/14/22	23215	TEACHER DIRECT	SHIPPING AND HANDLI	\$	10.00
104480	09/14/22	23215	TEACHER DIRECT	RAINBOW SCALLOPS NA	\$	5.88
104480	09/14/22	23215	TEACHER DIRECT	36 COUNT CHEVRON SO	\$	5.88
104480	09/14/22	23215	TEACHER DIRECT	GREEN 2 POCKET POLY	\$	28.08
104481	09/14/22	4681	TEACHER'S DISCOVERY	ADDITIONAL 35 PAPYR	\$	49.98
104481	09/14/22	4681	TEACHER'S DISCOVERY	GEOGRAPHY STICKERS	\$	5.98
104481	09/14/22	4681	TEACHER'S DISCOVERY	TIMELINE CLASSIC CA	\$	9.99
104481	09/14/22	4681	TEACHER'S DISCOVERY	HOW TO READ A MAP C	\$	20.99
104481	09/14/22	4681	TEACHER'S DISCOVERY	PHYSICAL GEOGRAPHY	\$	20.99
104481	09/14/22	4681	TEACHER'S DISCOVERY	ESTIMATED SHIPPING/	\$	14.99
104482	09/14/22	804	TOLEDO PHYS.EDUCATI	WHIFFLE BALLS	\$	7.99
104482	09/14/22	804	TOLEDO PHYS.EDUCATI	SHUTTLECOCKS	\$	62.00
104482	09/14/22	804	TOLEDO PHYS.EDUCATI	ROBIC STOPWATCH	\$	55.00
104482	09/14/22	804	TOLEDO PHYS.EDUCATI	FRISBEE HEAVYWEIGHT	\$	39.75
104482	09/14/22	804	TOLEDO PHYS.EDUCATI	FRISBEE SOFT BIG TO	\$	11.97
104482	09/14/22	804	TOLEDO PHYS.EDUCATI	HANDBALL-DRAGONSKIN	\$	70.00
104483	09/14/22	4738	VILLAGE OF SMITHVIL	BUS GARAGE / WATER	\$	73.10
104484	09/14/22	10000853	WATT ENTERPRISES IN	CROSS COUNTRY UNIFO	\$	2,190.00
104484	09/14/22	10000853	WATT ENTERPRISES IN	ESTIMATED SHIPPING/	\$	76.00
104485	09/14/22	10000082	WHISLER PLUMBING AN	FY23 SERVICE & REPA	\$	253.00
104486	09/14/22	10000858	WHITNEY STUMP	POLICE OFFICERS: KE	\$	160.00
104487	09/19/22	10000871	MASSILLON CITY SCHO	GOLF REFUND	\$	85.00
104488	09/20/22	10000396	EQUITABLE FINANCIAL	DED:6502 AXA 457 AT	\$	87.50
104488	09/20/22	10000396	EQUITABLE FINANCIAL	DED:6501 AXA 457	\$	2,250.00
104488	09/20/22	10000396	EQUITABLE FINANCIAL	DED:6502 AXA 457 AT	\$	87.50
104488	09/20/22	10000396	EQUITABLE FINANCIAL	DED:6501 AXA 457	\$	2,250.00
104489	09/20/22	11071	EQUITABLE FINANCIAL	DED:6008 AXA EQUIT	\$	494.00
104489	09/20/22	11071	EQUITABLE FINANCIAL	DED:6008 AXA EQUIT	\$	494.00
104490	09/20/22	10000869	CITY OF WOOSTER	DED:86548 WOOSTER T	\$	12.79
104491	09/20/22	648	GREEN LOCAL EDUC AS	DED:7002 GLEA DUES	\$	90.15
104491	09/20/22	648	GREEN LOCAL EDUC AS	DED:7000 GLEA DUES	\$	2,283.36
104491	09/20/22	648	GREEN LOCAL EDUC AS	DED:7000 GLEA DUES	\$	2,299.36
104491	09/20/22	648	GREEN LOCAL EDUC AS	DED:7002 GLEA DUES	\$	90.15
104492	09/20/22	12132	INVESCO INVESTMENT	DED:6005 INVESCO	\$	37.92
104492	09/20/22	12132	INVESCO INVESTMENT	DED:6005 INVESCO	\$	37.92
104493	09/20/22	635	METLIFE INVESTORS G	DED:6003 METLIFE	\$	75.00
104493	09/20/22	635	METLIFE INVESTORS G	DED:6003 METLIFE	\$	75.00
104494	09/20/22	653	OAPSE #665	DED:7003 OAPSE DUES	\$	223.92
104494	09/20/22	653	OAPSE #665	DED:7003 OAPSE DUES	\$	223.92
104495	09/20/22	10000255	SECURITY BENEFIT	DED:6002 SECRTY BEN	\$	400.00
104495	09/20/22	10000255	SECURITY BENEFIT	DED:6002 SECRTY BEN	\$	400.00
104496	09/20/22	10000623	STARK COUNTY COG	DED:3502 VISI EMP	\$	407.52
104496	09/20/22	10000623	STARK COUNTY COG	DED:2012 INS SGL	\$	414.60
104496	09/20/22	10000623	STARK COUNTY COG	DED:3004 DENT EMP	\$	304.93
104496	09/20/22	10000623	STARK COUNTY COG	DED:4501 LIFE BRD	\$	717.52
104496	09/20/22	10000623	STARK COUNTY COG	DED:3003 DENT BRD	\$	785.46
104496	09/20/22	10000623	STARK COUNTY COG	DED:3000 DENT FAM	\$	953.47
104496	09/20/22	10000623	STARK COUNTY COG	DED:2004 INS SGL	\$	1,307.77
104496	09/20/22	10000623	STARK COUNTY COG	DED:3005 DENT BRD	\$	1,324.83
104496	09/20/22	10000623	STARK COUNTY COG	DED:2008 INS FAM	\$	2,854.11
104496	09/20/22	10000623	STARK COUNTY COG	DED:3001 DENT BRD	\$	5,401.23
104496	09/20/22	10000623	STARK COUNTY COG	DED:2000 INS FAM	\$	8,894.99
104496	09/20/22	10000623	STARK COUNTY COG	DED:2009 INS BRD	\$	12,363.52
104496	09/20/22	10000623	STARK COUNTY COG	DED:2005 INS BRD	\$	7,439.26
104496	09/20/22	10000623	STARK COUNTY COG	DED:2013 INS BRD	\$	1,957.70
104496	09/20/22	10000623	STARK COUNTY COG	DED:2001 INS BRD	\$	50,405.12
104496	09/20/22	10000623	STARK COUNTY COG	DED:3506 VISI EMP	\$	76.41
104496	09/20/22	10000623	STARK COUNTY COG	DED:3009 DENT EMP	\$	59.95
104496	09/20/22	10000623	STARK COUNTY COG	DED:3010 DENT BRD	\$	59.95
104496	09/20/22	10000623	STARK COUNTY COG	DED:4500 LIFE VOL	\$	100.56
104496	09/20/22	10000623	STARK COUNTY COG	DED:3500 VISI EMP	\$	102.10
104496	09/20/22	10000623	STARK COUNTY COG	DED:4503 LIFE BRD	\$	107.31
104496	09/20/22	10000623	STARK COUNTY COG	DED:3002 DENT SGL	\$	138.70
104496	09/20/22	10000623	STARK COUNTY COG	DED:3007 DENT BRD	\$	165.36
104496	09/20/22	10000623	STARK COUNTY COG	DED:4504 LIFE BRD	\$	183.75
104496	09/20/22	10000623	STARK COUNTY COG	DED:4505 LIFE INSUR	\$	18.85
104496	09/20/22	10000623	STARK COUNTY COG	DED:4502 LIFE INSUR	\$	25.75
104496	09/20/22	10000623	STARK COUNTY COG	DED:3504 VISI EMP	\$	30.63
104496	09/20/22	10000623	STARK COUNTY COG	DED:3006 DENT SGL	\$	36.50
104496	09/20/22	10000623	STARK COUNTY COG	DED:3502 VISI EMP	\$	407.52

GREEN LOCAL SCHOOLS  
SEPTEMBER 2022 CHECK REGISTER

104496	09/20/22	10000623	STARK COUNTY COG	DED:3004 DENT EMP	\$	305.80
104496	09/20/22	10000623	STARK COUNTY COG	DED:3002 DENT SGL	\$	138.70
104496	09/20/22	10000623	STARK COUNTY COG	DED:3007 DENT BRD	\$	206.70
104496	09/20/22	10000623	STARK COUNTY COG	DED:2012 INS SGL	\$	552.78
104496	09/20/22	10000623	STARK COUNTY COG	DED:2004 INS SGL	\$	1,307.77
104496	09/20/22	10000623	STARK COUNTY COG	DED:3005 DENT BRD	\$	1,324.83
104496	09/20/22	10000623	STARK COUNTY COG	DED:3506 VISI EMP	\$	76.41
104496	09/20/22	10000623	STARK COUNTY COG	DED:4500 LIFE VOL	\$	100.56
104496	09/20/22	10000623	STARK COUNTY COG	DED:3500 VISI EMP	\$	102.10
104496	09/20/22	10000623	STARK COUNTY COG	DED:3006 DENT SGL	\$	51.08
104496	09/20/22	10000623	STARK COUNTY COG	DED:3009 DENT EMP	\$	59.95
104496	09/20/22	10000623	STARK COUNTY COG	DED:3010 DENT BRD	\$	59.95
104496	09/20/22	10000623	STARK COUNTY COG	DED:2013 INS BRD	\$	2,349.24
104496	09/20/22	10000623	STARK COUNTY COG	DED:2008 INS FAM	\$	2,852.11
104496	09/20/22	10000623	STARK COUNTY COG	DED:3001 DENT BRD	\$	5,401.23
104496	09/20/22	10000623	STARK COUNTY COG	DED:3003 DENT BRD	\$	785.46
104496	09/20/22	10000623	STARK COUNTY COG	DED:3000 DENT FAM	\$	953.47
104496	09/20/22	10000623	STARK COUNTY COG	DED:2005 INS BRD	\$	7,439.26
104496	09/20/22	10000623	STARK COUNTY COG	DED:2009 INS BRD	\$	12,363.52
104496	09/20/22	10000623	STARK COUNTY COG	DED:2000 INS FAM	\$	8,894.99
104496	09/20/22	10000623	STARK COUNTY COG	DED:2001 INS BRD	\$	50,405.12
104496	09/20/22	10000623	STARK COUNTY COG	INS ADJ	\$	13.02
104496	09/20/22	10000623	STARK COUNTY COG	INS ADJ	\$	459.71
104496	09/20/22	10000623	STARK COUNTY COG	INS ADJ	\$	4,316.80
104496	09/20/22	10000623	STARK COUNTY COG	DED:3504 VISI EMP	\$	51.05
104497	09/20/22	10000670	STARK COUNTY SCHOOL	DED:5001 FLEX MED	\$	1,327.97
104497	09/20/22	10000670	STARK COUNTY SCHOOL	DED:5000 FLEX DEP C	\$	208.34
104497	09/20/22	10000670	STARK COUNTY SCHOOL	DED:5000 FLEX DEP C	\$	208.34
104497	09/20/22	10000670	STARK COUNTY SCHOOL	DED:5001 FLEX MED	\$	1,327.97
104498	09/20/22	24543	NEWPORT TRUST CO FB	DED:6006 VANGUARD	\$	600.00
104498	09/20/22	24543	NEWPORT TRUST CO FB	DED:6006 VANGUARD	\$	600.00
104499	09/20/22	10000003	VILLAGE OF SMITHVIL	DED:72760M SMTHVLTX	\$	58.33
104499	09/20/22	10000003	VILLAGE OF SMITHVIL	DED:72760 SMTHVLTX	\$	5,493.42
104500	09/22/22	3159	ADAMS BOOK COMPANY	GRADES 6-12 CLASS N	\$	3,888.76
104501	09/22/22	261	AMERICAN ELECTRIC P	599 N SUMMIT ST - N	\$	32.80
104501	09/22/22	261	AMERICAN ELECTRIC P	599 N SUMMIT ST - N	\$	13,740.82
104501	09/22/22	261	AMERICAN ELECTRIC P	FIELD HOUSE ELECTRI	\$	45.57
104502	09/22/22	26160	BARNES & NOBLE COLL	FY23 COLLEGE CREDIT	\$	200.89
104502	09/22/22	26160	BARNES & NOBLE COLL	FY23 COLLEGE CREDIT	\$	517.51
104502	09/22/22	26160	BARNES & NOBLE COLL	FY23 COLLEGE CREDIT	\$	923.07
104503	09/22/22	26174	DIRECT ENERGY BUSIN	599 N SUMMIT - NEW	\$	549.78
104504	09/22/22	11153	E-Z UP	REPLACEMENT PARTS	\$	64.00
104505	09/22/22	26439	FISLERDATA LLC	MY CONFERENCE TIME	\$	389.00
104506	09/22/22	10000730	LIFE SAFETY SYSTEMS	BLANKET SERVICE & M	\$	553.00
104507	09/22/22	17437	MCGRAW-HILL EDUCATI	8TH GRADE HISTORY O	\$	1,541.34
104508	09/22/22	19218	OHIO ASSOCIATION OF	OAEP FALL CONFERENC	\$	50.00
104509	09/22/22	262	OHIO SCHOOL BOARDS	STUDENT MANAGEMENT	\$	456.25
104510	09/22/22	20295	POSTER COMPLIANCE C	FY23 5 - ONESYSYSTE	\$	391.75
104511	09/22/22	10000733	SAVVAS LEARNING COM	STUDENT CHEMISTRY B	\$	2,610.90
104512	09/22/22	22787	SMITHVILLE HISTORIC	RENT \$360/MONTH - P	\$	1,125.00
104513	09/22/22	10000082	WHISLER PLUMBING AN	FY23 SERVICE & REPA	\$	315.00
104513	09/22/22	10000082	WHISLER PLUMBING AN	FY23 SERVICE & REPA	\$	472.50
104513	09/22/22	10000082	WHISLER PLUMBING AN	FY23 SERVICE & REPA	\$	604.60
104513	09/22/22	10000082	WHISLER PLUMBING AN	FY23 SERVICE & REPA	\$	757.00
104514	09/26/22	10000876	FIELD SIDE UPHOLSTE	WALL PADS- WRESTLIN	\$	1,152.00
104515	09/26/22	14327	HEINEMANN WORKSHOPS	GES READERS NOTEBOO	\$	2,459.60
104516	09/26/22	150	HOUGHTON MIFFLIN HA	SCIENCE THIRD GRADE	\$	1,266.02
104517	09/26/22	560	M.CONLEY COMPANY	SUPPLIES/CLEANING	\$	1,237.99
104518	09/28/22	10000573	ACADEMIC THERAPY PU	GMS BOOKS	\$	519.85
104519	09/28/22	261	AMERICAN ELECTRIC P	599 N SUMMIT ST - N	\$	340.76
104519	09/28/22	261	AMERICAN ELECTRIC P	490 S SUMMIT ST - B	\$	153.64
104519	09/28/22	261	AMERICAN ELECTRIC P	FIELD HOUSE ELECTRI	\$	1,597.81
104519	09/28/22	261	AMERICAN ELECTRIC P	SCHOOL FLASHERS	\$	27.00
104520	09/28/22	26561	BAND SHOPPE	MARCHING BAND SHOES	\$	344.57
104520	09/28/22	26561	BAND SHOPPE	MARCHING BAND GLOVE	\$	44.30
104520	09/28/22	26561	BAND SHOPPE	MARCHING BAND BERET	\$	49.22
104520	09/28/22	26561	BAND SHOPPE	ESTIMATED SHIPPING/	\$	24.61
104521	09/28/22	10000870	BEAT BURNER DJ SERV	DJ FOR HOMECOMING D	\$	500.00
104522	09/28/22	10000422	DAMON INDUSTRIES IN	SUPPLIES/CLEANING	\$	1,287.00
104523	09/28/22	1041	DICK BLICK COMPANY	SEE ATTACHED	\$	92.50
104523	09/28/22	1041	DICK BLICK COMPANY	SEE ATTACHED	\$	208.08
104524	09/28/22	10000729	EAST HOLMES LOCAL S	SHARED SERVICE AGRE	\$	3,108.64
104525	09/28/22	11132	ESGI LLC	ESGI 12 MONTH LICEN	\$	224.00
104526	09/28/22	11094	EXPERT T'S	SMITHVILLE INVITE T	\$	350.00
104527	09/28/22	26241	FRANKLIN COVEY	FY23 LEADER IN ME P	\$	34,200.00

**GREEN LOCAL SCHOOLS  
SEPTEMBER 2022 CHECK REGISTER**

104527	09/28/22	26241	FRANKLIN COVEY	FY23 LEADER IN ME P	\$	9,975.00
104528	09/28/22	150	HOUGHTON MIFFLIN HA	4TH GRADE SCIENCE B	\$	1,452.20
104529	09/28/22	10000801	INSIGHT BEHAVIORAL	SUPERVISION FOR KIM	\$	1,500.00
104530	09/28/22	10000866	KIMBERLY MILLER	BEHAVIORAL CONSULTA	\$	850.00
104531	09/28/22	10000195	MCOECN	EFIANCE PLUS GROUP	\$	150.00
104532	09/28/22	26191	OHIO ASSOC. OF PUPI	OAPSA CONFERENCES-	\$	125.00
104533	09/28/22	20259	PEARSON EARLY LEARN	BASC-3 Q- GLOBAL SC	\$	290.00
104534	09/28/22	10000570	PETTY CASH ON BEHAL	CHECK TO MAKE START	\$	200.00
104535	09/28/22	829	QUILL CORPORATION	SUPER BLANKET OFFIC	\$	6.05
104535	09/28/22	829	QUILL CORPORATION	SUPER BLANKET OFFIC	\$	317.53
104536	09/28/22	10000747	REALLY GREAT READIN	TITLE INTERVENTION	\$	4,703.40
104537	09/28/22	7228	ALL AMERICAN COMPAN	TEAM APPAREL/EQUIPM	\$	4,099.54
104538	09/28/22	22244	SCHOOL HEALTH CORPO	FY23 MISC. SUPPLIES	\$	570.28
104539	09/28/22	23215	TEACHER DIRECT	JUMBO TWEEZERS	\$	11.48
104539	09/28/22	23215	TEACHER DIRECT	DESK NAMEPLATES	\$	4.88
104539	09/28/22	23215	TEACHER DIRECT	ADHESIVE NAMEPLATE	\$	9.88
104539	09/28/22	23215	TEACHER DIRECT	SENTENCE STRIPS	\$	3.38
104539	09/28/22	23215	TEACHER DIRECT	ANCHOR CHART PAD	\$	19.48
104539	09/28/22	23215	TEACHER DIRECT	RAINBOWS AND SUNS C	\$	6.48
104539	09/28/22	23215	TEACHER DIRECT	2 POCKET POLY FOLDE	\$	27.00
104539	09/28/22	23215	TEACHER DIRECT	NAME TAGS	\$	4.88
104539	09/28/22	23215	TEACHER DIRECT	PICASSO TILES BUILD	\$	35.88
104540	09/28/22	4618	TYLER GRAIN & FERTI	FY23 FERTILIZER/SEE	\$	162.50
104541	09/28/22	1057	WOOSTER CITY SCHOOL	FALL SPORTS ENTRY F	\$	350.00
104542	09/29/22	7193	AMAZON.COM	TABLECLOTHES FOR 8'	\$	156.72
104542	09/29/22	7193	AMAZON.COM	ELECTRIC CAN OPENER	\$	18.26
104542	09/29/22	7193	AMAZON.COM	FOUR PARING KNIVES	\$	13.69
104542	09/29/22	7193	AMAZON.COM	WILTON BAKING PANS	\$	41.07
104542	09/29/22	7193	AMAZON.COM	UNBLEACHED PARCHMEN	\$	29.20
104542	09/29/22	7193	AMAZON.COM	ARM & HAMMER LAUNDR	\$	18.25
104542	09/29/22	7193	AMAZON.COM	WHISK- 3 PACK	\$	27.38
104542	09/29/22	7193	AMAZON.COM	CABINET FOR CLASSRO	\$	139.99
104542	09/29/22	7193	AMAZON.COM	BOXED HOME NESTING	\$	48.34
104542	09/29/22	7193	AMAZON.COM	HUGGIES DIAPERS	\$	25.25
104542	09/29/22	7193	AMAZON.COM	LUVS DIAPERS	\$	22.48
104542	09/29/22	7193	AMAZON.COM	WALL PLATES FOR CLA	\$	142.09
104542	09/29/22	7193	AMAZON.COM	6" FLOOR CORD COVER	\$	187.57
104542	09/29/22	7193	AMAZON.COM	25 FT HDMI CABLES	\$	198.94
104542	09/29/22	7193	AMAZON.COM	STANDING COMPUTER D	\$	383.66
104542	09/29/22	7193	AMAZON.COM	STANDING COMPUTER D	\$	127.89
104542	09/29/22	7193	AMAZON.COM	STANDING COMPUTER D	\$	127.89
104542	09/29/22	7193	AMAZON.COM	STANDING COMPUTER D	\$	383.66
104542	09/29/22	7193	AMAZON.COM	STANDING COMPUTER D	\$	127.89
104542	09/29/22	7193	AMAZON.COM	USB 90 DEGREE ADAPT	\$	66.31
104542	09/29/22	7193	AMAZON.COM	WILD CAMPING STICKE	\$	14.92
104542	09/29/22	7193	AMAZON.COM	VINTAGE PARK POSTER	\$	8.18
104542	09/29/22	7193	AMAZON.COM	STICKER PACK SET	\$	7.70
104542	09/29/22	7193	AMAZON.COM	PICTURE BACKDROP	\$	17.82
104542	09/29/22	7193	AMAZON.COM	TRAVEL SIGN CUTOUTS	\$	9.63
104542	09/29/22	7193	AMAZON.COM	NATIONAL PARKS STIC	\$	8.66
104542	09/29/22	7193	AMAZON.COM	AVERY CLEAR EASY VI	\$	299.40
104542	09/29/22	7193	AMAZON.COM	MISC ITEMS FOR SCHO	\$	324.55
104542	09/29/22	7193	AMAZON.COM	WONDER WORKSHOP QUO	\$	161.27
104542	09/29/22	7193	AMAZON.COM	WONDER WORKSHOP DASH	\$	149.95
104542	09/29/22	7193	AMAZON.COM	STEM LAB BOOK B JAC	\$	52.84
104542	09/29/22	7193	AMAZON.COM	THE ULTIMATE GUIDE	\$	12.48
104542	09/29/22	7193	AMAZON.COM	DOMINOLICITY, 1100	\$	19.66
104542	09/29/22	7193	AMAZON.COM	FFA SUPPLIES- OFFIC	\$	160.69
104542	09/29/22	7193	AMAZON.COM	HOMECOMING KING AND	\$	12.95
104542	09/29/22	7193	AMAZON.COM	HOMECOMING PRINCE A	\$	12.95
104542	09/29/22	7193	AMAZON.COM	MAKONE SILVER TIARA	\$	13.99
104542	09/29/22	7193	AMAZON.COM	COCIDE SILVER TIARA	\$	9.99
104542	09/29/22	7193	AMAZON.COM	ATHLETIC TRAINING S	\$	231.71
104542	09/29/22	7193	AMAZON.COM	ORANGE TRAFFIC CONE	\$	155.20
104543	09/29/22	10000856	KEVIN R ENGLISH	POLICE OFFICERS: KE	\$	160.00
104544	09/29/22	20259	PEARSON EARLY LEARN	BASC-3 Q- GLOBAL SC	\$	100.80
104545	09/29/22	10000857	ROBERT P HARTMAN	POLICE OFFICERS: KE	\$	160.00
104546	09/29/22	10000858	WHITNEY STUMP	POLICE OFFICERS: KE	\$	160.00
					\$	<b>439,187.68</b>

ACCOUNTING PERIOD : 3/23

FUND	SCC	DESCRIPTION	RECEIPTS		EXPENDITURES		CURRENT		UNENCUMBERED FUND BALANCE
			MTD	FYTD	MTD	FYTD	ENCUMBRANCE		
001		6,416,690.68	942,774.45	4,365,995.91	982,392.19	2,767,790.15	8,014,896.44	1,459,034.68	6,555,861.76
002		1,184,354.12	47,345.58	353,357.71	89.72	89.72	1,537,622.11	0.00	1,537,622.11
003		575,555.29	15,278.42	104,516.02	2,608.96	47,461.96	632,609.35	60,575.00	572,034.35
006		525,405.38	24,697.19	41,646.04	30,976.71	76,125.75	490,925.67	24,690.02	466,235.65
007		54,921.59	0.00	0.00	0.00	0.00	54,921.59	0.00	54,921.59
014		33.29	0.00	0.00	0.00	0.00	33.29	0.00	33.29
018		62,054.41	16,134.80	17,409.80	2,544.26	10,754.86	68,709.35	30,823.96	37,885.39
019		0.00	0.00	5,000.00	396.20	396.20	4,603.80	4,476.55	127.25
022		2,432.68	0.00	0.00	0.00	0.00	2,432.68	0.00	2,432.68
034		554,718.30	0.00	0.00	6,662.65	23,403.70	531,314.60	60,436.13	470,878.47
200		91,081.68	5,881.64	20,924.95	6,382.60	7,391.58	104,615.05	71,384.88	33,230.17
300		157,101.24	35,878.13	76,597.60	21,847.17	92,278.86	141,419.98	99,039.26	42,380.72
461		0.00	3,045.68	3,045.68	0.00	3,045.68	0.00	0.00	0.00
467		251,659.28	0.00	0.00	43,421.69	86,775.66	164,883.62	25,328.09	139,555.53

FINANCEPLUS  
 DATE: 10/04/2022  
 TIME: 11:19:06  
 SELECTION CRITERIA : ALL

GREEN LOCAL SCHOOL DISTRICT  
 OH Cash Position Report

ACCOUNTING PERIOD : 3/23

FUND	SCC	DESCRIPTION	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
507		2,697.35	294,969.09	860,055.64	3,661.24	866,414.23	-3,661.24	177,069.47	-180,730.71
516		0.00	0.00	60.00	7,053.40	7,113.40	-7,053.40	20,276.72	-27,330.12
598		62,413.64	32,553.49	252,320.10	191,346.09	507,717.97	-192,984.23	13,313.80	-206,298.03
GRAND TOTALS:		9,941,118.93	1,418,558.47	6,100,929.45	1,299,382.88	4,496,759.72	11,545,288.66	2,046,448.56	9,498,840.10

## In Lieu of Transportation FY23

CENTRAL CHRISTIAN SCHOOL	PARENT'S NAME	NUMBER OF STUDENTS
	Rocky & Hope Carr	2
	Pete & Sara Miley	1
	John & Kammi Green	1
Heritage Private School		
	Chad & Katie Beery	3
	Jeffrey & Naomi Miller	4
	Tony & Cherie Stoller	5
KINGSWAY CHRISTIAN SCHOOL		
	Dave & Cari Dunn	1
	Corbin & Brooke Hartzler	2
	Nicholas & Catherine Kreakie	1
	Sheyla Rodriguez	2
	Ned & Linda Russell	3
	Marvin & Glenda Zuercher	1
SACRED HEART OF JESUS SCHOOL		
	Salvatore & Sarah Oliverio	2
ST. MARY		
	David & Jamie Durstine	4
	Nathan & Camille Mallett	1
	Mackenzie Taylor	1
	Joey Marullo & Kate Hammond	2
ST. PETER & PAUL		
	Kirk & Katherine Sheets	1
WOOSTER CHRISTIAN SCHOOL		
	Jenni Schuerr	2
	Amy Mast	2

Total Students

41

updated 10.17.22

# GUIDELINES FOR THE IDENTIFICATION AND SERVICE OF CHILDREN WHO ARE GIFTED

*APPROVED BY BOARD OF EDUCATION IN OCTOBER 2022*



**GREEN LOCAL SCHOOLS**  
200 SMITHIE DRIVE  
SMITHVILLE, OHIO 44677

## **DEFINITION**

“Gifted” means students who perform or show potential for performing at remarkably high levels of accomplishment when compared to others of their age, experience or environment and who are identified according to the Ohio Revised Code and district policy.

## **DISTRICT IDENTIFICATION PLAN**

Green Local Schools accepts referrals, screens and identifies, or screens and reassesses students who perform or show potential for performing at high levels of accomplishment in the areas of superior cognitive ability, specific academic ability, creative thinking ability, and/or visual and/or performing arts. The district must follow policy and procedures established in Ohio Administrative Code 3301-51-15 as well as district Board Policy 2464. These rules specify that assessment instruments must come from the list approved by the Ohio Department of Education.

If you have questions, please call your building principal or Amanda Framstad at 330-669-3165.

→ **Superior Cognitive Ability:** high overall intelligence.

**Assessments the district administers that provide for superior cognitive identification:**

**Cognitive Abilities Test (CogAT), Form 7**

Gr. K, 3, 7-12 ID = 127, screen = 126; Gr. 1-2, 4-6 ID = 128, screen = 127

**Naglieri Nonverbal Ability Test, 3<sup>rd</sup> Ed. (NNAT-3)**

Gr. K-4, 6-8, 10 ID = 126, screen = 124; Gr. 5 ID = 125, screen = 123; Gr. 9, 11-12 ID = 127, screen = 125

**InView Cognitive Abilities Assessment**

Gr. 2-12 ID = 128, screen = 127

→ **Specific Academic Ability:** advanced ability in one or more specific subjects – reading, math, science, and/or social studies.

**Assessments the district administers that provide for specific academic identification:**

**MAP Growth 2-5 and MAP Growth 6+**

Gr. 2-10 Math & Reading ID = 95, screen = 94

**Iowa Assessments, Forms E, F, G (Complete Battery)**

Gr. K Math & Reading Gr. 1-12 Math, Reading, Science, Social Studies ID = 95, screen = 94

**Iowa Assessments, Forms E, F, G (Core Battery)**

Gr. 1-12 Math & Reading ID = 95, screen = 94

**Stanford Achievement Test, 10<sup>th</sup> edition (SAT10) (Basic Battery)**

Gr. K-12 Math & Reading ID = 95, screen = 94

**Stanford Achievement Test, 10<sup>th</sup> edition (SAT10) (Complete Battery)**

Gr. 3-12 Science & Social Studies ID = 95, screen = 94

**Terra Nova Achievement Tests (Complete Battery)**

Gr. K Math & Reading Gr. 1-12 Math, Reading, Science, Social Studies ID = 95, screen = 94

→ **Creative Thinking:**

**Assessments the district administers that provide for creative thinking identification:**

***Creativity Component***

**Scales for Rating the Behavior Characteristics of Superior Students (SRBCSS) (Part II Creativity)**

ID = 51, screen = 48

***Intelligence Component***

**Cognitive Abilities Test (CogAT), Form 7**

Gr. K-1 ID = 111, screen = 109; Gr. 2-12 ID = 112, screen = 110

**Naglieri Nonverbal Ability Test, 3<sup>rd</sup> Ed. (NNAT-3)**

Gr. K-4, 6-8, 10 ID = 110, screen = 108; Gr. 5 ID = 109, screen = 107; Gr. 9, 11-12 ID = 111, screen = 109

**InView Cognitive Abilities Assessment**

Gr. 2-12 ID = 112, screen = 111

→ **Visual and Performing Arts:** special talent in drawing, painting, sculpting, music, drama, or dance

**Assessments the district administers that provide for visual / performing arts identification:**

***Checklist Component***

**Scales for Rating the Behavior Characteristics of Superior Students (SRBCSS) (Part VI, music; Part VII, drama; Part V, visual arts)**

Music ID = 39, screen = 37; Drama ID = 57, screen = 54; Visual Arts ID = 61, screen = 59

***Performance Component***

**Ohio Department of Education Rubric**

Music ID = 18-21, screen = 14-17; Drama ID = 20 - 24, screen = 16 - 19; Visual Arts ID = 21 - 24, screen = 16 - 20; Dance ID = 26 - 30, screen = 20 - 25

### **IDENTIFICATION PROCESS**

Green Local Schools provides at least two opportunities each year for assessment for the purposes of gifted identification. Some assessments are scheduled for a whole grade each year, including superior cognitive and creative thinking testing in 2<sup>nd</sup> and 5<sup>th</sup> grades; math and reading assessments given multiple times per year in 2<sup>nd</sup> through 8<sup>th</sup> grades using the MAP test; and reading, math, and science testing in 11<sup>th</sup> grade using the ACT. There is an annual referral period for superior cognitive testing during which parents, students, and staff may submit a referral for any student (other than 2<sup>nd</sup> and 5<sup>th</sup> graders) to be tested in the spring. Other assessments are administered individually upon referral. (See the district website's "Gifted" page for deadlines, dates, and required forms.)

### **Referral**

Children may be referred in writing on an ongoing basis, based on: child request (self-referral); teacher recommendation; parent/guardian request; child referral of peer; and other (e.g., psychologist, community members, principal, gifted coordinator, etc.) Referrals should be submitted using the appropriate form, and permission for testing is required from the parent/guardian.

Upon receipt of completed referral and permission forms, the district will follow the process as outlined in this brochure and notify parents of results of screening or assessment and identification within 90 days.

### **Screening**

Screening is considered to be the first gifted identification test administration as scheduled for a whole grade or in response to a referral. The district ensures equal access to screening and further assessment of all district children, including culturally or linguistically diverse children, children from low socio-economic backgrounds, children with disabilities and children for whom English is a second language.

### **Identification**

When the screening assessment has been completed, if the data is from an approved test and the score meets cut-off requirements (specified as "ID" on pages 1-3 of this brochure), the identification decision is made, parents and teachers are notified, and the student's educational needs are determined. The resulting gifted identification remains in effect for the remainder of the student's K-12 school experience.

### Reassessment

When the screening assessment has been completed, if the data is from an approved screening instrument or from an identification instrument on which the student is within a district-specified range below the identification score (specified as “screen” on pages 1-3 of this brochure), the student may be re-assessed for possible identification.

### Parent Notification

When a referral for screening or assessment is made for an individual student, parents will be notified of the results of screening or assessment and identification within 90 days from receipt of the referral and parental permission for assessment. When students are screened or assessed as part of a whole-grade testing procedure, parents will be notified of the results and identification within 30 days of receipt of those results.

### Out of District Scores

The district accepts scores, completed within the preceding 24 months on assessment instruments approved for use by the Ohio Department of Education, provided by other schools and/or trained personnel outside the school district.

### Transfer

The district ensures that any child transferring into the district will be assessed within 90 days of the transfer at the request of the parent. Parents should contact the building principal.

### Appeal Procedure

An appeal by the parent is the reconsideration of the result of any part of the identification process which would include:

- the screening procedure or assessment instrument (which results in identification);
- the scheduling of children for assessment;
- the placement of a student in any program;
- receipt of services.

Parents should submit a letter to the superintendent or designee outlining the nature of the concern. The superintendent or designee will convene a meeting with the parent/guardian, which may include other school personnel. The superintendent or designee will issue a written final decision within 30 days of the appeal. This written notice should include the reason for the decision(s).

### DISTRICT PLAN

The gifted program at Green Local Schools exists to provide appropriately challenging instruction for students who have been identified as gifted. Our district offers gifted differentiated instruction for 1<sup>st</sup> – 8<sup>th</sup> graders in math and reading cluster grouping at the elementary and middle schools. Gifted students are grouped together for daily instruction within the regular language arts and math classes. Enrichment may be provided by the Gifted Intervention Specialist during WIN times for grades 3<sup>rd</sup> – 7<sup>th</sup>.

High school gifted services are offered through honors classes in Geometry, Algebra II, and 9<sup>th</sup> - 11<sup>th</sup> grades English / Language Arts; in College Credit Plus courses on our campus and at Wayne College; and through the International Baccalaureate program at Wooster High School.

Gifted services in the form of subject or grade acceleration are provided to students who consistently perform well above their assigned grade levels. Early entrance to kindergarten and early graduation are additional options for specific situations. The district ensures equal opportunity for all district students identified as gifted to receive any services offered by the district for which the student meets the criteria. Beyond a gifted identification, students will be required to meet the usual pre-requisites prior to placement in these courses.

### Mid-year Identifications

Throughout each school year standardized testing occurs that may result in gifted identifications. When new identifications are made mid-way through the school year, it may be determined that the disruption to the student's routine that would be required to provide gifted services would be impractical. In such situations the student's teacher would continue to provide challenging instruction for the student, and gifted services would commence at the beginning of the following school year if provided at that grade level.

### Written Education Plans

Students identified and served according to the Ohio Department of Education through the gifted program are reported to parents and the state by a Written Education Plan. These plans will be created to describe and document services that have occurred during the school year. These documents are updated annually, and a signed copy is stored in each student's permanent file.

### Notification of Service Not Provided

When students identified as gifted do not receive services for any area of identification, parents will be notified in writing of the reason.

### Declining Services

If a student or a parent wishes to decline to participate in gifted services at the elementary or middle school levels, the request should be written by the parent and submitted to the building

administrator. The child will not be placed into instruction that is provided solely as a gifted service without parental permission unless the district is otherwise informed at a later date. When middle school and high school students neglect to select courses that provide gifted services, they are automatically considered to be declining gifted services for that school year even without providing the written statement.

Withdrawal

If at any time a student wishes to withdraw from gifted programs or services, the request should be written by the parent or child to the building administrator. If a child requests to withdraw, parents will be notified.

**IDENTIFICATION PLAN and IDENTIFICATION AND SERVICE POLICY APPROVAL**

District identification plans and identification and service policies must be approved by the local Board of Education, and then sent to the Ohio Department of Education annually for their review and for approval of the identification plan. District identification plans and identification and service policies will be made available to the public on the Green Local Schools "Gifted" web page.