

THE MINUTES

*Triway Board of Education
Regular Meeting
Monday, June 17, 2019*

**Submitted to: Triway Local Board of Education
Submitted by: Sue Kruse, Treasurer**

JUNE 17, 2019 BOARD MINUTES, REGULAR MEETING

A. CALL TO ORDER

President Eric Walter called the Triway Local Board of Education to order on Monday, June 17, 2019 at 7:00 P.M. in the Triway High School library.

B. ROLL CALL

Present: Mast, Snyder and Walter
Absent: Gilbert and Noble

19-66 APPROVAL OF AGENDA

A motion by Mrs. Mast was seconded by Mr. Snyder to approve the agenda for this June 17, 2019 Regular Meeting.

Yes: Mast, Snyder and Walter
No: None
Motion Passed

19-67 APPROVAL OF MINUTES

A motion by Mr. Snyder was seconded by Mrs. Mast to approve the minutes of the following meeting:

1. May 20, 2019 Regular Meeting

Yes: Mast, Snyder and Walter
No: None
Motion Passed

C. VISITORS

1. The Board received reports from auctioneers Seth Andrews and Dave Acker regarding auctioneering services.

19-68 FINANCIAL REPORTS

A motion by Mrs. Mast was seconded by Mr. Walter to approve the financial reports for the month of May 2019, subject to audit.

Yes: Snyder, Mast and Walter
No: None
Motion Passed

19-69 OHIO SCHOOL PLAN RENEWAL QUOTE

A motion by Mr. Snyder was seconded by Mrs. Mast to accept the renewal quote for property/liability/fleet insurances from Ohio School Plan at a cost of \$46,814. (Last year's premium \$46,010.)

Yes: Snyder, Mast and Walter
No: None
Motion Passed

19-70 S. KNIGHT CONTRACT

A motion by Mr. Snyder was seconded by Mrs. Mast to approve a one year teaching contract for Sarah Knight as Shreve Elementary music teacher for the 2019-2020 school year, pending completion of all requirements.

Yes: Mast, Snyder and Walter

No: None

Motion Passed

19-71 C. SINCHOK CONTRACT

A motion by Mr. Walter was seconded by Mrs. Mast to approve a one year teaching contract for Cassandra Sinchok as high school art teacher for the 2019-2020 school year, pending completion of all requirements.

Yes: Mast, Snyder and Walter

No: None

Motion Passed

19-72 2019-2020 NON-CERTIFIED STAFF CONTRACTS

A motion by Mr. Snyder was seconded by Mr. Walter to approve a one year contract for the listed non-certified staff, effective for the 2019-2020 school year, pending completion of all requirements:

- A. Tamara Duncan - Pending Title VI-B Funding
- B. Sara Milosan - Pending Title VI-B Funding
- C. Patricia Baumgartner - Pending Title VI-B Funding
- D. Pamela Kelly - Pending Title VI-B Funding
- E. Mickey Kemp - Pending Title VI-B Funding
- F. Joy Mackey - Pending Title VI-B Funding
- G. Susan Maguire - Pending Title VI-B Funding
- H. Laura Stankiewicz - Pending Title VI-B Funding
- I. Alyssa Walton - Pending Title VI-B Funding
- J. Bethani Weaver - Pending Title VI-B Funding
- K. Lori Golias - Library Aide - Shreve Elementary

Yes: Snyder, Mast and Walter

No: None

Motion Passed

19-73 2019-2020 CO-CURRICULAR CONTRACTS

A motion by Mrs. Mast was seconded by Mr. Snyder to approve the listed individuals for co-curricular supplemental or pupil activity contracts for the 2019-2020 school year pending the completion of all requirements:

- A. High School
 - 1. Cassandra Sinchok – Art Club
- B. Shreve Elementary
 - 1. Sarah Knight – Wayne Co. Solo/Ensemble

Yes: Snyder, Mast and Walter

No: None

Motion Passed

19-74 2019-2020 ATHLETIC CONTRACTS

A motion by Mr. Walter was seconded by Mr. Snyder to approve the listed individuals for athletic supplemental or pupil activity contracts for the 2019-2020 school year pending the completion of all requirements:

- A. Bruce Fletcher – Assistant Wrestling
- B. Gary Basinger – Assistant Softball
- C. Jarod Akins – Head Wrestling
- D. R. Sean Carmichael – Head Baseball
- E. Ron Rock – Head Softball
- F. M. Kelly Cruise – Certified Athletic Trainer
- G. Matt Woods – Cross Country – TJHS
- H. Patrick Honza – Asst. Baseball
- I. Andrew Buchholz – Head Track – TJHS – Boys
- J. Mike McClain – Head Track – TJHS – Girls
- K. Sondra Woods – Assistant Track – TJHS – Girls
- L. Terrence Prost – Assistant Track – TJHS – Boys
- M. Eric Brenner – Summer Weight Room – 2.4% of base
- N. Bruce Fletcher – Summer Weight Room – 2.3% of base
- O. Terrence Prost – Summer Weight Room – 2.3% of base
- P. Charles Robinson – Summer Weight Room – 2.3% of base

Yes: Mast, Snyder and Walter

No: None

Motion Passed

19-75 M. POSTEN CONTRACT

A motion by Mrs. Mast was seconded by Mr. Walter to approve a one year limited contract for Mary Posten, 3 hour cook at Shreve Elementary.

Yes: Mast, Snyder and Walter

No: None

Motion Passed

19-76 EARNED INCOME RESOLUTION

A motion by Mr. Snyder was seconded by Mr. Walter to approve a resolution determining to submit to the electors of the school district the question of imposing an additional 1.00% school district income tax on the earned income of individuals residing in the school district.

Yes: Snyder, Mast and Walter

No: None

Motion Passed

19-77 CLINICS AND WORKSHOPS

A motion by Mr. Snyder was seconded by Mrs. Mast to approve the listed clinics and workshops pending the availability of funds and substitutes:

- A. Mark Shutler - Regional Track & Field Meet, Lexington - May 23, 2019
- B. Elizabeth Boggs - Transition Meeting for WTS Student, Ida Sue - May 28, 2019

Yes: Snyder, Mast and Walter

No: None

Motion Passed

19-78 ADJOURNMENT

A motion by Mrs. Mast was seconded by Mr. Snyder to adjourn the meeting.

Yes: Mast, Snyder and Walter

No: None

Motion Passed

TRIWAY LOCAL SCHOOL DISTRICT

CASH RECONCILIATION

6/1/2019

Depository Balances

Wayne Savings	\$	17,380.32
CSB		24,047.66
PNC (WCNB)		88,498.16
JP Morgan (Bank One)		562,274.89

Total Cash Balance:	\$	692,201.03
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Adjustments

Outstanding Checks - Board	\$	(38,301.65)
Petty Cash - Athletic Dept.		3,500.00
Change Funds		
Athletic Dept - Sports		-
Cafeteria Cash Registers		-
Petty Cash Funds		-
Bank Error		-

Deposit in transit (Outstanding deduction)		-
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Investments		464,756.33
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Total Depository Balances	\$	1,122,155.71
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Total Fund Balances (per FINSUM)		1,122,155.71
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Variance:	\$	-
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FINANCIAL SUMMARY REPORT
Processing Month: May 2019
TRIWAY LOCAL SCHOOL DISTRICT

Fnd	Scs	Description	Beginning Balance	MTD Revenues	FYTD Revenues	MTD Expenditures	FYTD Expenditures	Current Available Balance
001	0000	GENERAL FUND	609,665.77	649,150.48	19,731,241.52	2,519,681.02	19,247,247.04	1,093,660.25
002	0000	BOND RETIREMENT FUND	.00	.00	319,705.00	.00	309,742.00	9,963.00
003	0000	PERMANENT IMPROVEMENT	31,871.36	.00	736,516.76	.00	720,063.66	48,324.46
006	0000	FOOD SERVICE FUND	748.71	64,154.61	550,809.73	50,597.66	588,489.23	36,930.79
007	9009	UNCLAIMED FUNDS	1,594.72	.00	.00	.00	.00	1,594.72
018	9110	PRINCIPAL ACCOUNT - WTS	19,777.81	1,689.98	3,233.98	366.00	2,546.91	20,464.88
018	9120	PRINCIPAL ACCOUNT - FTS	4,463.59	379.42	1,481.50	680.00	3,383.32	2,561.77
018	9130	PRINCIPAL ACCOUNT - SES	9,195.80	4,420.65	29,456.14	2,657.16	32,958.17	5,693.77
018	9200	PRINCIPAL ACCOUNT - TJHS	4,122.09	656.99	13,942.46	105.60	7,011.49	11,053.06
018	9300	PRINCIPAL ACCOUNT - THS	6,208.05	1,000.00	2,242.00	3,595.87	5,831.66	2,618.39
019	9013	MARTHA HOLDEN JENNINGS GR	.00	.00	2,450.00	.00	.00	2,450.00
022	945A	OHSAA TOURNAMENT	.00	640.00	4,848.00	.00	3,383.00	1,465.00
200	9002	COCA-COLA SCHOLARSHIP	4,700.00	.00	.00	.00	2,500.00	2,200.00
200	9017	CLASS OF 2017	789.51	.00	.00	.00	.00	789.51
200	9018	CLASS OF 2018	3,418.26	.00	.00	.00	3,089.35	328.91
200	9019	CLASS OF 2019	1,140.23	.00	1,665.90	221.40	221.40	2,584.73
200	9020	CLASS OF 2020	2,076.06	2,860.00	3,635.00	1,845.27	3,737.16	1,973.90
200	9021	CLASS OF 2021	2,945.15	.00	.00	.00	42.24	2,902.91
200	9022	CLASS OF 2022	.00	.00	4,651.40	.00	2,590.65	2,060.75
200	9111	ART CLUB	265.72	38.93	1,866.93	251.00	1,320.25	812.40
200	9112	FUTURE TEACHERS	2,536.54	.00	2,471.11	12.99	668.96	4,338.69
200	9390	O.W.E. CLUB	5.83	.00	.00	.00	.00	5.83
200	9391	O.W.A. CLUB	1.64	.00	.00	.00	.00	1.64
200	941A	SCIENCE/MATH CLUB - HS	8,079.43	125.00	375.00	324.00	324.00	8,130.43
200	942A	FRENCH CLUB - HS	4,309.54	.00	495.00	40.00	176.14	4,628.40
200	942B	SPANISH CLUB - HS	521.21	.00	285.00	90.68	238.65	567.56
200	943A	FCCLA - FAMILY, CAREER &	188.13	50.00	1,993.00	.00	2,117.96	63.17
200	943B	F.F.A.	5,275.89	626.00	48,685.50	2,212.71	51,421.01	2,540.38
200	945A	VARSITY T / PEP CLUB - TH	814.93	.00	730.00	.00	492.82	1,052.11
200	946A	STUDENT COUNCIL - THS	4,385.23	.00	1,680.00	.00	2,027.67	4,037.56
200	946B	STUDENT COUNCIL - TJHS	1,495.73	.00	638.00	301.93	1,362.18	771.55
200	946C	CHRISTIAN ATHLETES	274.93	.00	.00	.00	.00	274.93
200	947A	NAT'L HONOR SOCIETY - HS	856.61	.00	872.96	.00	832.27	897.30
200	9631	S.O.D.A. - HS	315.02	.00	42.00	.00	179.53	177.49
200	9632	STUDENT AMBASSADORS - TJH	103.19	.00	.00	.00	.00	103.19
200	9633	SUSTAINABLE LIVING	1,024.68	.00	.00	.00	458.99	565.69
200	9640	AUDIO VISUAL CLUB - HS	440.92	.00	.00	.00	.00	440.92
300	9011	BOYS BASEBALL - THS	2,902.97	320.00	8,705.00	60.00	10,105.68	1,502.29
300	9012	PURPLE STORE	7,497.30	5,425.00	16,032.00	6,541.39	16,284.06	7,245.24
300	9013	SOCCER - THS	2,187.61	.00	7,845.00	425.00	9,059.22	973.39
300	9014	GOLF FUNDRAISER	24.36	.00	515.00	.00	464.00	75.36
300	9015	SOCCER - GIRLS	1,745.29	1,000.00	2,175.00	.00	2,224.43	1,695.86
300	9016	FOOTBALL - THS	2,186.16	875.00	18,928.00	878.56	16,249.60	4,864.56
300	9017	GYMNASTICS - GIRLS	388.48	.00	2,628.88	.00	2,955.49	61.87
300	9018	BOWLING	143.50	.00	240.00	.00	240.00	143.50
300	9023	CROSS COUNTRY - THS	254.28	.00	2,495.00	.00	2,299.40	449.88

FINANCIAL SUMMARY REPORT
Processing Month: May 2019
TRIWAY LOCAL SCHOOL DISTRICT

Fnd	Scs	Description	Beginning Balance	MTD Revenues	FYTD Revenues	MTD Expenditures	FYTD Expenditures	Current Available Balance
300	9027	TRACK - THS	3,549.25	1,657.00	7,770.00	2,758.03	8,839.68	2,479.57
300	9032	GIRLS BASKETBALL - THS	1,834.31	2,420.00	10,527.47	2,819.03	12,528.81	167.03-
300	9034	GIRLS SOFTBALL - THS	5,016.64	1,146.50	5,865.00	485.30	5,753.63	5,128.01
300	9035	VOLLEYBALL - THS	2,353.54	630.00	9,818.00	875.00	7,444.26	4,727.28
300	9046	TENNIS - THS	372.13	200.00	1,945.00	156.00	1,730.99	586.14
300	9201	8TH GRADE TOUR	4,715.58	305.90	18,218.90	4,403.00	17,452.10	5,482.38
300	9400	COACHES FUND	383.61	.00	4,131.32	50.00	3,221.95	1,292.98
300	940A	OUTDOOR EDUCATION	.00	75.00	7,354.90	12,486.58	15,332.81	7,977.91-
300	941A	DRAMA - THS	4,800.18	.00	1,737.00	30.00	1,769.00	4,768.18
300	944A	BAND - THS	5,834.50	376.00	5,404.00	.00	6,686.05	4,552.45
300	944B	VOCAL MUSIC - THS	16,501.91	285.00	3,602.00	26.00	3,028.74	17,075.17
300	9450	ATHLETIC BOOSTER CLUB	349.39	400.00	10,071.00	961.74	4,817.02	5,603.37
300	9456	WRESTLING FUNDRAISER	4,004.20	.00	2,615.00	.00	4,857.09	1,762.11
300	945A	ATHLETIC DEPT - THS	1,801.78	1,170.00	72,015.74	1,852.80	69,769.48	4,048.04
300	945B	ATHLETIC DEPT - TJHS	877.86	231.00	10,729.00	692.00	10,143.88	1,462.98
300	945C	CHEERLEADERS - THS	8,318.57	1,178.00	6,572.00	.00	6,715.48	8,175.09
300	945E	UNIFORM REPLACEMENT FUND	7,208.36	3,000.00	6,794.00	.00	880.00	13,122.36
300	946A	YEARBOOK - THS	3,157.19	600.00	8,415.00	.00	7,610.41	3,961.78
439	9901	PRESCHOOL	.00	.00	60,000.00	.00	78,108.89	18,108.89-
439	9914	PRESCHOOL - TCESC - SPED	.00	11,625.17	133,324.03	2,097.97-	287,917.72	154,593.69-
450	9496	SCHOOL NET PLUS	.00	.00	9,000.00	.00	9,000.00	.00
516	9918	IDEA-B - FY 18	.00	.00	45,397.36	.00	45,397.36	.00
516	9919	IDEA-B - FY 2019	.00	17,790.24	319,580.52	17,790.24	319,580.52	.00
572	9019	TITLE I-D - FY 2019	.00	8,310.84	74,797.56	8,310.84	74,797.56	.00
572	9518	TITLE I - FY 2018	.00	.00	33,211.50	.00	33,211.50	.00
572	9519	TITLE I - FY 2019	.00	27,760.91	278,610.37	27,760.91	278,610.37	.00
587	9019	VI-B RESTORATION	.00	2,097.97	2,097.97	2,097.97	2,097.97	.00
590	9018	TITLE II-A - FY 18	.00	.00	11,078.50	.00	11,078.50	.00
590	9019	TITLE II-A - FY 19	.00	5,531.34	49,882.06	5,531.34	49,882.06	.00
599	9019	TITLE IV-A - FY 2019	.00	.00	29,745.56	.00	33,150.63	3,405.07-
Grand Total All Funds			822,021.23	818,202.93	22765,888.53	2,677,877.05	22465,754.05	1122,155.71
Total Invested Funds			.00					

Check#	Check Date	Org Sta	Vendor Paid	Check Amount	Status Date
114874	05/31/2019	M/M	TRIWAY LOCAL DENTAL/HEALTH	300,000.00	
115631	05/03/2019	C/R	TRIWAY BOARD OF EDUCATION	437,555.27	05/03/2019
115678	05/03/2019	W/R	ADVANCE AUTO PARTS	408.31	05/31/2019
115679	05/03/2019	W/R	NICKLES BAKERY INC.	142.07	05/31/2019
115680	05/03/2019	W/R	AMAZON.COM	461.54	05/31/2019
115681	05/03/2019	W/R	AMERICAN ELECTRIC POWER	16,878.01	05/31/2019
115682	05/03/2019	W/R	ANGELA UMSTEAD	339.20	05/31/2019
115683	05/03/2019	W/R	BEN HOLT	1,200.00	05/31/2019
115684	05/03/2019	W/R	BLAINE CARMICHAEL SPORTS	2,426.00	05/31/2019
115685	05/03/2019	W/R	BRADLEY MICKNA	525.00	05/31/2019
115686	05/03/2019	W/R	BUCKEYE DELI & GROCERY	270.00	05/31/2019
115687	05/03/2019	W/R	CAROLINA BIOLOGICAL SUPPLY CO	235.32	05/31/2019
115688	05/03/2019	W/R	COCA-COLA BOTTLING CO.	226.00	05/31/2019
115689	05/03/2019	W/R	COMDOC, INC	490.05	05/31/2019
115690	05/03/2019	W/R	CR BLOOMS FLORAL	172.50	05/31/2019
115691	05/03/2019	W/R	DARICE INC.	221.40	05/31/2019
115692	05/03/2019	W/R	DRAKE'S LAWN SERVICE, LLC	2,730.00	05/31/2019
115693	05/03/2019	W/R	G & L SUPPLY COMPANY	1,274.60	05/31/2019
115694	05/03/2019	W/R	GIONINO'S PIZZERIA	460.00	05/31/2019
115695	05/03/2019	W/R	GORDON FOOD SERVICE	5,107.78	05/31/2019
115696	05/03/2019	W/R	AMERICAN UNITED LIFE INS CO	1,015.17	05/31/2019
115697	05/03/2019	W/R	IMPACT GROUP	4,500.00	05/31/2019
115698	05/03/2019	W/R	JANELLE HAVEN	9.60	05/31/2019
115699	05/03/2019	W/R	KEIM LUMBER	586.04	05/31/2019
115700	05/03/2019	W/R	KENT SMITH	137.80	05/31/2019
115701	05/03/2019	W/R	LETTERMAN'S TROPHIES	130.00	05/31/2019
115702	05/03/2019	W/R	LOWES	53.00	05/31/2019
115703	05/03/2019	W/R	MORRIS OIL COMPANY	757.12	05/31/2019
115704	05/03/2019	W/R	MT BUSINESS TECHNOLOGIES, INC.	296.30	05/31/2019
115705	05/03/2019	W/R	NUHOP CENTER EXPERIMENTAL	500.00	05/31/2019
115706	05/03/2019	W/R	ORLO AUTO PARTS INC.	53.98	05/31/2019
115707	05/03/2019	W/R	PAUL SIGLER	85.00	05/31/2019
115708	05/03/2019	W/R	PITNEY BOWES	174.00	05/31/2019
115709	05/03/2019	W/R	RENTWEAR, INC.	170.10	05/31/2019
115710	05/03/2019	W/R	REPUBLIC SERVICES	980.48	05/31/2019
115711	05/03/2019	W/R	RICK SMITH JR., INC.	400.00	05/31/2019
115712	05/03/2019	W/R	ROBBIE WHITE	500.00	05/31/2019
115713	05/03/2019	W/R	RON ROCK	57.64	05/31/2019
115714	05/03/2019	W/R	SCHMIDT SECURITY PRO	359.13	05/31/2019
115715	05/03/2019	W/R	SEAN CARMICHAEL	134.40	05/31/2019
115716	05/03/2019	W/R	SHARE CORPORATION	193.65	05/31/2019
115717	05/03/2019	W/R	SHREVE BUSINESS & COMM.ASSOC.	50.00	05/31/2019
115718	05/03/2019	W/R	SMITHFOODS INC.	1,031.38	05/31/2019
115719	05/03/2019	W/R	STANDARD PLUMBING & HEATING CO	332.50	05/31/2019
115720	05/03/2019	W/R	SYLVART STUDIOS	390.00	05/31/2019
115721	05/03/2019	W/R	LINCOLN ELECTRIC	125.56	05/31/2019
115722	05/03/2019	W/R	THOMAS ROBLEE	2,100.00	05/31/2019
115723	05/03/2019	W/R	TONYA SCHMID	212.40	05/31/2019
115724	05/03/2019	W/R	TRANSPORTATION ACCESSORIES CO.	127.06	05/31/2019
115725	05/03/2019	W/R	TRAVELING CLASSROOMS	4,403.00	05/31/2019
115726	05/03/2019	W/R	TRI-COUNTY ESC	85.00	05/31/2019
115727	05/03/2019	W/R	TRI-COUNTY ESC	23,767.99	05/31/2019

Date: 6/03/2019

C H E C K R E G I S T E R
Processing Month: May 2019
TRIWAY LOCAL SCHOOL DISTRICT

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(CHKREG)

Check#	Check Date	Org Sta	Vendor Paid	Check Amount	Status Date
115728	05/03/2019	W/R	TRUCK SALES & SERVICE INC.	620.28	05/31/2019
115729	05/03/2019	W/R	VERIZON WIRELESS	152.55	05/31/2019
115730	05/03/2019	W/R	WASTEWATER OPERATOR	650.00	05/31/2019
115731	05/10/2019	W/R	ALEXIS SKALSKY	30.00	05/31/2019
115732	05/10/2019	W/R	NICKLES BAKERY INC.	189.35	05/31/2019
115733	05/10/2019	W/R	AMERICAN SOLUTIONS	133.80	05/31/2019
115734	05/10/2019	W/W	AMY FRASE	110.00	
115735	05/10/2019	W/R	BR PLUMBING LLC	3,143.48	05/31/2019
115736	05/10/2019	W/R	BRADLEY MICKNA	525.00	05/31/2019
115737	05/10/2019	W/R	BUCKEYE DELI & GROCERY	39.00	05/31/2019
115738	05/10/2019	W/R	CENTURYLINK	567.38	05/31/2019
115739	05/10/2019	W/R	ELLIOTT BEACH RENTALS	2,569.03	05/31/2019
115740	05/10/2019	W/R	FLINN SCIENTIFIC	92.05	05/31/2019
115741	05/10/2019	W/R	FRIENDLY WHOLESALE CO.	1,291.15	05/31/2019
115742	05/10/2019	W/R	G & L SUPPLY COMPANY	1,026.79	05/31/2019
115743	05/10/2019	W/R	GIONINO'S PIZZERIA	780.00	05/31/2019
115744	05/10/2019	W/R	GORDON FOOD SERVICE	3,474.64	05/31/2019
115745	05/10/2019	W/R	HEIDI LYNN BROWNING	45.00	05/31/2019
115746	05/10/2019	W/R	HYPE SOCKS	878.56	05/31/2019
115747	05/10/2019	W/R	J.W.PEPPER & SON, INC.	277.99	05/31/2019
115748	05/10/2019	W/R	JOHN PUSTER	37.68	05/31/2019
115749	05/10/2019	W/R	JOYCE A. KREBS	100.55	05/31/2019
115750	05/10/2019	W/R	KELSEY BOWERS	707.60	05/31/2019
115751	05/10/2019	W/W	KENNETH GLICK	450.00	
115752	05/10/2019	W/R	KIDRON ELECTRIC	287.13	05/31/2019
115753	05/10/2019	W/R	KRISTEN CHAPMAN	324.00	05/31/2019
115754	05/10/2019	W/R	MANSFIELD PSYCHOLOGICAL	908.50	05/31/2019
115755	05/10/2019	W/R	MARK SHUTLER	446.65	05/31/2019
115756	05/10/2019	W/R	MASON PRE-SEASON CLASSIC	425.00	05/31/2019
115757	05/10/2019	W/R	MELANIE DONNELLY	40.80	05/31/2019
115758	05/10/2019	W/R	MT BUSINESS TECHNOLOGIES, INC.	80.00	05/31/2019
115759	05/10/2019	W/R	NORWAYNE LOCAL SCHOOL DISTRICT	150.00	05/31/2019
115760	05/10/2019	W/W	OHSGCA	50.00	
115761	05/10/2019	W/R	RACHEL WIXEY & ASSOCIATES	8,055.86	05/31/2019
115762	05/10/2019	W/R	SCHECK'S IGA FOODLINER	27.15	05/31/2019
115763	05/10/2019	W/R	SHREVE BOARD OF PUBLIC AFFAIRS	1,275.83	05/31/2019
115764	05/10/2019	W/R	SHREVE HARDWARE & SUPPLY	30.14	05/31/2019
115765	05/10/2019	W/R	SMITHFOODS INC.	973.35	05/31/2019
115766	05/10/2019	W/R	SMITHVILLE HIGH SCHOOL	100.00	05/31/2019
115767	05/10/2019	W/R	SQUIRE PATTON BOGGS LLP	3,875.00	05/31/2019
115768	05/10/2019	W/R	VIP REHABILITATION SERVICES	1,187.50	05/31/2019
115769	05/10/2019	W/R	WOOSTER CITY SERVICES	2,405.67	05/31/2019
115770	05/20/2019	C/R	TRIWAY BOARD OF EDUCATION	467,802.60	05/20/2019
115771	05/20/2019	W/R	PAYROLL ACCOUNT/MEDICARE TAXES	6,442.73	05/20/2019
115772	05/20/2019	W/R	SERS - SCHOOL EMPLOYEES	434.28	05/20/2019
115773	05/20/2019	W/R	STRS - STATE TEACHERS	7,758.48	05/20/2019
115774	05/16/2019	W/R	ALBRIGHT WELDING SUPPLY	24.00	05/31/2019
115775	05/16/2019	W/R	NICKLES BAKERY INC.	163.92	05/31/2019
115776	05/16/2019	W/R	ANGELA DAVIS	39.79	05/31/2019
115777	05/16/2019	W/W	ASHLAND HIGH SCHOOL	75.00	
115778	05/16/2019	W/R	AUTO TECH	4,044.66	05/31/2019
115779	05/16/2019	W/R	BASA - BUCKEYE ASSOCIATION	1,950.00	05/31/2019

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Check#	Check Date	Org Sta	Vendor Paid	Check Amount	Status Date
115780	05/16/2019	W/R	BAUMSPAGE.COM LLC	48.64	05/31/2019
115781	05/16/2019	W/R	BLAINE CARMICHAEL SPORTS	610.00	05/31/2019
115782	05/16/2019	W/R	BRADLEY MICKNA	525.00	05/31/2019
115783	05/16/2019	W/R	BRYAN KOPPERT	714.59	05/31/2019
115784	05/16/2019	W/R	BUEHLER FOOD MARKETS, INC	40.97	05/31/2019
115785	05/16/2019	W/R	CARDINAL BUS SALES & SERVICE	45.75	05/31/2019
115786	05/16/2019	W/R	COCA-COLA BOTTLING CO.	290.00	05/31/2019
115787	05/16/2019	W/R	COMDOC, INC	23.13	05/31/2019
115788	05/16/2019	W/R	CRYSTAL CLEAR WATER CO	91.00	05/31/2019
115789	05/16/2019	W/R	DGM SPORTS	245.00	05/31/2019
115790	05/16/2019	W/R	DOMINION EAST OHIO	5,095.48	05/31/2019
115791	05/16/2019	W/R	E J SCHOOL-BASED THERAPY	3,537.50	05/31/2019
115792	05/16/2019	W/W	EVERYTHING ENGRAVED	205.00	
115793	05/16/2019	W/R	GIONINO'S PIZZERIA	340.00	05/31/2019
115794	05/16/2019	W/R	GORDON FOOD SERVICE	4,251.56	05/31/2019
115795	05/16/2019	W/R	ILLUSIONS SCREENPRINTING	251.00	05/31/2019
115796	05/16/2019	W/R	JOSEPH RITTENHOUSE	80.00	05/31/2019
115797	05/16/2019	W/W	JOSH GARRISON	800.00	
115798	05/16/2019	W/R	KEN SWARTZ	10.68	05/31/2019
115799	05/16/2019	W/R	LAH AND ASSOCIATES, LLC	5,160.00	05/31/2019
115800	05/16/2019	W/R	MALLORY BERES	301.93	05/31/2019
115801	05/16/2019	W/R	MEDPRO GROUP	96.25	05/31/2019
115802	05/16/2019	W/R	MORRIS OIL COMPANY	428.86	05/31/2019
115803	05/16/2019	W/R	MT BUSINESS TECHNOLOGIES, INC.	80.00	05/31/2019
115804	05/16/2019	W/R	NORTH END GARAGE	375.00	05/31/2019
115805	05/16/2019	W/R	NORTHWESTERN LOCAL SCHOOLS	80.00	05/31/2019
115806	05/16/2019	W/R	OHIO CAT	179.93	05/31/2019
115807	05/16/2019	W/R	OHIO FFA ASSOCIATION	210.00	05/31/2019
115808	05/16/2019	W/R	RENTWEAR, INC.	135.92	05/31/2019
115809	05/16/2019	W/R	RON ROCK	154.67	05/31/2019
115810	05/16/2019	W/R	ROUND LAKE	11,920.00	05/31/2019
115811	05/16/2019	W/W	SHEILA DAVENPORT	20.50	
115812	05/16/2019	W/R	SMITHFOODS INC.	1,191.55	05/31/2019
115813	05/16/2019	W/R	STALEY TECHNOLOGIES, INC.	647.58	05/31/2019
115814	05/16/2019	W/R	STANTON'S SHEET MUSIC	78.74	05/31/2019
115815	05/16/2019	W/R	SYLVART STUDIOS	300.00	05/31/2019
115816	05/16/2019	W/R	THE READING WAREHOUSE	3,325.87	05/31/2019
115817	05/16/2019	W/R	OHIO DEPARTMENT OF HEALTH	40.00	05/31/2019
115818	05/16/2019	W/R	TRI-COUNTY ESC	30.00	05/31/2019
115819	05/16/2019	W/R	TRUCK SALES & SERVICE INC.	750.23	05/31/2019
115820	05/16/2019	W/R	VERITY L. CANNON	38.82	05/31/2019
115821	05/16/2019	W/R	VIP REHABILITATION SERVICES	783.75	05/31/2019
115822	05/16/2019	W/R	WALNUT STREET GALLERY, LLC	354.63	05/31/2019
115823	05/16/2019	W/R	WEED ZAPPER	1,046.00	05/31/2019
115824	05/17/2019	W/R	AMAZON.COM	35.09	05/31/2019
115825	05/21/2019	B/R	JOHN PUSTER	1,000.00	05/31/2019
115826	05/24/2019	W/R	ALCO	1,430.00	05/31/2019
115827	05/24/2019	W/R	NICKLES BAKERY INC.	287.00	05/31/2019
115828	05/24/2019	W/R	ALL EVENTS RENTAL	342.00	05/31/2019
115829	05/24/2019	W/R	AMERICAN ELECTRIC POWER	4,255.69	05/31/2019
115830	05/24/2019	W/R	BEAVER WHOLESALE MEATS	239.70	05/31/2019
115831	05/24/2019	W/R	BRADLEY MICKNA	525.00	05/31/2019

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115832	05/24/2019	W/R	CHRISTIAN CHILDREN'S HOME	472.50	05/31/2019
115833	05/24/2019	W/R	COLUMBIA GAS OF OHIO	464.66	05/31/2019
115834	05/24/2019	W/R	DAVIS & NEWCOMER ELEVATOR	572.00	05/31/2019
115835	05/24/2019	W/R	DIRECT ENERGY BUSINESS	2,359.23	05/31/2019
115836	05/24/2019	W/R	FRIENDLY WHOLESALE CO.	157.50	05/31/2019
115837	05/24/2019	W/R	G & L SUPPLY COMPANY	1,298.08	05/31/2019
115838	05/24/2019	W/R	GENERAL RENT-ALL	7.80	05/31/2019
115839	05/24/2019	W/R	GIONINO'S PIZZERIA	980.00	05/31/2019
115840	05/24/2019	W/R	GORDON FOOD SERVICE	4,392.13	05/31/2019
115841	05/24/2019	W/R	HOLMES WAYNE ELECTRIC CO-OP	41.05	05/31/2019
115842	05/24/2019	W/R	KELSEY BOWERS	141.60	05/31/2019
115843	05/24/2019	W/R	LARRY'S MUSIC CENTER INC.	279.00	05/31/2019
115844	05/24/2019	W/R	LETTERMAN'S TROPHIES	705.00	05/31/2019
115845	05/24/2019	W/W	LYNN TAYLOR	672.77	
115846	05/24/2019	W/R	MCTV	972.42	05/31/2019
115847	05/24/2019	W/R	M-F ATHLETIC CO.	51.95	05/31/2019
115848	05/24/2019	W/W	MIDLAND COUNCIL OF GOVERNMENTS	32.50	
115849	05/24/2019	W/R	MASI ENVIRONMENTAL	30.80	05/31/2019
115850	05/24/2019	W/R	MT BUSINESS TECHNOLOGIES, INC.	18.81	05/31/2019
115851	05/24/2019	W/R	NATE SCHINDEWOLF	391.84	05/31/2019
115852	05/24/2019	W/R	OHIO FFA ASSOCIATION	667.00	05/31/2019
115853	05/24/2019	W/W	OHSAA	30.00	
115854	05/24/2019	W/R	RACHEL WIXEY & ASSOCIATES	9,438.27	05/31/2019
115855	05/24/2019	W/R	SANDRA SEYMOUR	150.00	05/31/2019
115856	05/24/2019	W/R	SMITHFOODS INC.	1,107.78	05/31/2019
115857	05/24/2019	W/R	SQUIRE PATTON BOGGS LLP	387.50	05/31/2019
115858	05/24/2019	W/R	TIGNOR'S HOMETOWN HARDWARE	21.84	05/31/2019
115859	05/24/2019	W/R	DIVISION-INDUSTRIAL COMPLIANCE	319.50	05/31/2019
115860	05/24/2019	W/R	TRI-COUNTY ESC	1,240.00	05/31/2019
115861	05/24/2019	W/R	TRICOR INDUSTRIAL INC.	4.00	05/31/2019
115862	05/24/2019	W/R	UNIFIED SOLUTIONS BEHAVIORAL	2,886.25	05/31/2019
115863	05/24/2019	W/R	US BANK EQUIPMENT FINANCE	3,937.39	05/31/2019
115864	05/24/2019	W/R	WAL-MART	1,092.06	05/31/2019
115865	05/24/2019	W/R	WAYNE ELECTRIC, INC.	60.48	05/31/2019
115866	05/24/2019	W/W	WOODLAND MULCH	357.00	
115868	05/31/2019	W/W	PAYROLL ACCOUNT/MEDICARE TAXES	6,441.20	
115869	05/31/2019	W/W	STRS - STATE TEACHERS	7,453.12	
115870	05/31/2019	W/W	SERS - SCHOOL EMPLOYEES	434.28	
115871	05/29/2019	W/R	HOLIDAY INN EXPRESS & SUITES	374.98	05/31/2019
115872	05/31/2019	W/W	ALEXIS SKALSKY	60.00	
115873	05/31/2019	W/W	AMERICAN UNITED LIFE INS CO	1,005.67	
115874	05/31/2019	W/R	BRADLEY MICKNA	525.00	05/31/2019
115875	05/31/2019	W/W	BUEHLER FOOD MARKETS, INC	39.01	
115876	05/31/2019	W/W	ACCESSIBILITY SOLUTIONS, LLC	1,564.88	
115877	05/31/2019	W/W	CINDY J. HUDSON	30.00	
115878	05/31/2019	W/W	CLOVERLEAF HIGH SCHOOL	250.00	
115879	05/31/2019	W/W	COMDOC, INC	490.05	
115880	05/31/2019	W/R	CYNTHIA HARRIS	67.20	05/31/2019
115881	05/31/2019	W/W	DIRECT HYDRAULIC HOSE	228.53	
115882	05/31/2019	W/W	DOMINION EAST OHIO	121.93	
115883	05/31/2019	W/W	DOUBLETREE BY HILTON HOTEL	400.32	
115884	05/31/2019	W/W	GIONINO'S PIZZERIA	500.00	

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115885	05/31/2019	W/W	JENNIFER DIFFENDERFER	48.80	
115886	05/31/2019	W/W	KARLY DOUGLASS	16.80	
115887	05/31/2019	W/W	KIDRON ELECTRIC	2,660.13	
115888	05/31/2019	W/W	LETTERMAN'S TROPHIES	15.00	
115889	05/31/2019	W/R	MARK SHUTLER	299.45	05/31/2019
115890	05/31/2019	W/W	MORRIS OIL COMPANY	9,103.84	
115891	05/31/2019	W/W	PITNEY BOWES	174.00	
115892	05/31/2019	W/W	RENTWEAR, INC.	189.11	
115893	05/31/2019	W/W	REPUBLIC SERVICES	980.48	
115894	05/31/2019	W/W	RON ROCK	68.99	
115895	05/31/2019	W/W	SMITHFOODS INC.	902.45	
115896	05/31/2019	W/R	TONY LEE	180.00	05/31/2019
115897	05/31/2019	W/W	TRANSPORTATION ACCESSORIES CO.	161.94	
115898	05/31/2019	W/W	TRICOR INDUSTRIAL INC.	89.08	
115899	05/31/2019	W/W	TRUCK SALES & SERVICE INC.	529.84	
115900	05/31/2019	W/W	VERIZON WIRELESS	152.55	
115901	05/31/2019	W/W	WAGEWORKS, INC	115.80	
115902	05/31/2019	W/W	WEED ZAPPER	473.00	
Total Checks Issued				\$ 1,467,049.42	



Premium Invoice

Triway Local School District

Effective Date of Coverage: 7/1/2019

<u>Coverage</u>	<u>Premium</u>
OSP.Cyber	\$ 749
OSP Property	\$29,021
OSP Violence	\$ 646
OSP Auto	\$9,481
OSP Liability	\$6,566
OSP Pollution	\$ 361
Total:	\$46,824

A RESOLUTION DETERMINING TO SUBMIT TO THE ELECTORS OF THE SCHOOL DISTRICT THE QUESTION OF IMPOSING AN ADDITIONAL 1.00% SCHOOL DISTRICT INCOME TAX ON THE EARNED INCOME OF INDIVIDUALS RESIDING IN THE SCHOOL DISTRICT.

WHEREAS, on May 20, 2019, this Board adopted a resolution ("Resolution #1") pursuant to Section 5748.02 of the Revised Code requesting the State Tax Commissioner to estimate and certify to it both (i) the property tax rate that would have to be imposed in the current year and (ii) the school district income tax rate that would have had to have been in effect for the current year to produce an amount equivalent to \$2,651,860 annually, a certified copy of which resolution was delivered to the State Tax Commissioner; and

WHEREAS, on May 22, 2019, the State Tax Commissioner certified that a school district income tax rate of 1.0759% (using the tax base specified in Resolution #1 and this Resolution) or a property tax rate of 9.22 mills (using 2017 valuation) would be required to produce that amount; and

WHEREAS, this Board is now authorized, pursuant to Section 5748.02(B) of the Revised Code, to adopt a resolution proposing an annual tax for School District purposes on the taxable income of individuals as defined in Section 5748.01(E)(1)(b) of the Revised Code, at the rate set forth in the State Tax Commissioner's certification rounded to the nearest one-fourth of one percent;

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of Triway Local School District, Counties of Wayne and Holmes, Ohio, that:

Section 1. Board Declarations. This Board finds, determines and confirms that the amount of taxes that may be raised by this Board within the ten-mill limitation by property tax levies on the current tax list and duplicate will be insufficient to provide for the necessary requirements of the School District, that it is necessary to raise additional moneys for School District purposes, and that it is necessary to levy, for the purpose of permanent improvements, an annual school district income tax at the rate of one percent (1.00%) on the taxable income of individuals as defined in Section 5748.01(E)(1)(b) of the Revised Code, for 26 years.

Section 2. Determination to Submit. Pursuant to Chapter 5748 of the Revised Code, the question of imposing an additional annual 1.00% school district income tax on the taxable income of individuals as defined in Section 5748.01(E)(1)(b) of the Revised Code, for the purpose of permanent improvements, to take effect on January 1, 2020, and run for 26 years, shall be submitted to the electors of the School District at the election to be held on November 5, 2019.

Section 3. Certification and Delivery of Resolution. The Treasurer is directed to deliver or cause to be delivered immediately, and in any case before the close of business on Wednesday, August 7, 2019, a certified copy of this Resolution to the Wayne County Board of Elections.

Section 4. Compliance with Open Meeting Requirements. This Board finds and determines that all formal actions of this Board and of any of its committees concerning and relating to the adoption of this Resolution were taken, and that all deliberations of this Board and of any of its committees that resulted in those formal actions were held, in meetings open to the public in compliance with the law.

Section 5. Captions and Headings. The captions and headings in this Resolution are solely for convenience of reference and in no way define, limit or describe the scope or intent of any Sections, subsections, paragraphs, subparagraphs or clauses hereof.

Section 6. Effective Date. This Resolution shall be in full force and effect from and immediately upon its adoption.