

THE MINUTES

*Triway Board of Education
Regular Meeting
Monday, September 16, 2019*

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

SEPTEMBER 16, 2019 BOARD MINUTES, REGULAR MEETING

A. CALL TO ORDER

President Eric Walter called the Triway Local Board of Education to order on Monday, September 16, 2019 at 7:00 P.M. at Wooster Township Elementary School.

B. ROLL CALL

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

19-92 APPROVAL OF AGENDA

A motion by Mr. Gilbert was seconded by Mr. Snyder to approve the agenda for this September 16, 2019 Regular Meeting.

Yes: Gilbert, Noble, Snyder and Walter
No: None
Motion Passed

19-93 APPROVAL OF MINUTES

A motion by Mr. Walter was seconded by Mr. Noble to approve the minutes of the following meeting:

1. August 1, 2019 Regular Meeting

Yes: Noble, Snyder, Gilbert and Walter
No: None
Motion Passed

19-94 FINANCIAL REPORTS

A motion by Mr. Snyder was seconded by Mr. Gilbert to approve financial reports for the month of August 2019, subject to audit:

Yes: Noble, Snyder, Gilbert and Walter
No: None
Motion Passed

19-95 FY 2020 PERMANENT APPROPRIATIONS

A motion by Mr. Noble was seconded by Mr. Gilbert to approve Permanent Appropriations for FY 2020.

Yes: Snyder, Gilbert, Noble and Walter
No: None
Motion Passed

19-96 DONATIONS

A motion by Mr. Gilbert was seconded by Mr. Snyder to accept the following donations to the TJHS Robotics Team:

- A. Wayne Insurance Group - \$100
- B. McClintock Electric - \$100
- C. Anonymous - \$100
- D. Curly's Body Shop - \$350
- E. Frontz Drilling - \$350
- F. Woodwright - \$500
- G. CIX Direct - \$500
- H. RBB Foundation - \$200

Yes: Gilbert, Noble, Snyder and Walter
No: None
Motion Passed

19-97 OHIO SCHOOL PLAN DIVIDEND CHECK

A motion by Mr. Gilbert was seconded by Mr. Noble to accept a dividend check from Ohio School Plan in the amount of \$2,848.

Yes: Noble, Snyder, Gilbert and Walter
No: None
Motion Passed

19-98 REED RECORDS MANAGEMENT CONTRACT

A motion by Mr. Walter was seconded by Mr. Snyder to approve a contract with Reed Records Management for records information management and destruction services.

Yes: Noble, Snyder, Gilbert and Walter
No: None
Motion Passed

C. REPORTS

1. Building Report - Wooster Township
2. Wooster Township PTO
3. Introduction of New Staff Members
4. Career Center - Mr. Noble

19-99 CONSENT AGENDA

A motion by Mr. Walter was seconded by Mr. Snyder to approve the Superintendent's Report listed on the agenda as follows:

1. Recommend accepting the listed resignations:
 - A. Arie Gingerich, effective at the end of the 2018-2019 contract
 - B. London Gilbert, effective at the end of the 2018-2019 contract
 - C. Debra Miller, effective August 28, 2019
 - D. James Reynolds, effective January 10, 2020
 - E. Patricia Baumgartner, effective September 20, 2019
2. Recommend the following salary schedule placements for the 2019-2020 school year:
 - A. Kali Bolen - BA/BS 150 Hours
 - B. Kaitlyn Snyder - MA
 - C. Joshua Garrison - BA/BS 150 Hours

3. Recommend the listed individuals for co-curricular supplemental or pupil activity contracts for the 2019-2020 school year pending the completion of all requirements:
 - A. Jennifer Farrar - Student Growth Committee Chairperson
 - B. Janeen Shemenski - Student Growth Committee Member
 - C. Melanie Donnelly - Student Growth Committee Member
 - D. Ann McNeil - Student Growth Committee Member
 - E. Connie Wharton - Student Growth Committee Member
 - F. Kim Deidrick - Student Growth Committee Member
 - G. Heather Clark - District Lead Mentor
 - H. Heather Clark - Mentor for Darin Murray
 - I. Tim Pomfret - Mentor for Madelyn Rumbaugh
 - J. John Puster - Mentor for Cassandra Sinchok
 - K. Andrew Buchholz - Mentor for Kali Bolen
 - L. Serina Hosfeld - Mentor for Katherine Moser
 - M. Melinda Shriver - Mentor for Sarah Knight
 - N. Elizabeth Kinney - Mentor for Reginald Hackett
 - O. Janeen Shemenski - Mentor for Kaitlyn Snyder
 - P. Jennifer Farrar - Mentor for Zackery McCune
 - Q. Madelyn Rumbaugh - Yearbook - 50%
 - R. Bradley Mickna - Yearbook - 50%

4. Recommend the listed individuals for athletic supplemental or pupil activity contracts for the 2019-2020 school year pending the completion of all requirements:
 - A. Zackery McCune - Assistant Football
 - B. Karlie Way - Assistant Bowling - Girls - Volunteer
 - C. Stacy Swyers - Volleyball - TJHS - 7th
 - D. Stefanie Richardson - Head Gymnastics
 - E. Patrick Honza - Facilities Manager - 7%
 - F. Chris Augspurger - Facilities Manager - 5%
 - G. Alyssa Walton - Cheerleading - TJHS - Basketball
 - H. Mark Shutler - Fall Weight Room - 2% of base
 - I. Steve Miller - Football - Volunteer
 - J. Sondra Woods - Cross Country - TJHS and THS - Volunteer

5. Recommend payment in-lieu of transportation to the listed schools for the 2019-2020 school year:
 - A. Central Christian
 - B. Kingsway Christian
 - C. Montessori
 - D. St. Mary's
 - E. Wooster Christian

6. Recommend approving the listed individuals for extended day contracts:
 - A. Administrators:
 1. High School Principal - 6 days
 2. High School Assistant Principal - 2 days
 3. Junior High Principal- 4 days
 4. Elementary Principals - 2 days
 5. Director of Student Services - Elementary - 10 days
 6. STEAM/Curriculum Director - 20 days

 - B. Per Negotiated Agreement:
 1. Industrial Arts - 7 days

2. High School Counselor - 20 days
3. Junior High Counselor- 5 days
4. Elementary Counselor - 3 days
5. Vocational Home Economics - 17 days
6. Vocational Agriculture - 57 days
7. Dean of Students - 6 days

7. Recommend the following individuals be offered a one-year contract as listed effective the 2019-2020 school year pending completion of all requirements:

- A. Janelle Haven - LMAC Aide
- B. Shannon Cicconetti - three-hour cook/dishwasher - WTS

8. Recommend the listed clinics and workshops pending the availability of funds and substitutes:

- A. Heidi Browning - EMIS Coordinator Training, Reynoldsburg, OH - August 23, 2019
- B. Jill Clutter, Amy Sigler & Bruce Taylor - Wayne Co. Fair Set-up - August 27, 2019
- C. Bryan Koppert, Joyce Krebs & Cassandra Sinchok - Wayne Co. Fair Set-up - August 29, 2019
- D. Joyce Krebs - Professional Development with Wayne Co. Family & Consumer Science teachers - August 29, 2019
- E. Stacy Warner - Wayne Co. Counselor's Meeting, Wooster Red Cross - September 4, 2019
- F. Heidi Browning - EMIS Calendar Training, TCCSA - September 4, 2019
- G. Danielle Vukovich - Stress Management Workshop - September 6, 2019
- H. Kelsey Bowers - Wayne Co. Fair Dairy Committee Responsibilities - September 10-12, 2019
- I. Patrick Honza - PAC 7 Meeting - September 11, 2019
- J. Bryan Koppert, Joyce Krebs, Cassandra Sinchok & Bruce Taylor - Wayne Co. Fair Tear-down - September 13, 2019
- K. Brian Kiper - PAC 7 Golf Tournament - September 16, 2019
- L. Lori Slagle - Ohio Extended Content Standards Workshop - September 17, 2019
- M. Kelsey Bowers - Wayne Co. Rural & Urban Soils Contest - September 18, 2019
- N. Jen Diffenderfer - Gifted Coordinator Meeting, Tri-County ESC - September 18, 2019
- O. Brian Kiper - Sectional Golf Tournament - September 24, 2019
- P. Kelsey Bowers - District Rural & Urban Soils Contest - September 25, 2019
- Q. Danielle Vukovich - Pediatric Mental Health Summit - September 26, 2019
- R. Serina Hosfeld - IDEA Team Monitoring Prof. Development - September 26, 2019
- S. Lauren Colotto - High School Honors Choir Rehearsal - October 15, 2019
- T. Jen Diffenderfer - Ohio Gifted Conference - October 21-22, 2019
- U. Kelsey Bowers - National FFA Convention, Indianapolis, IN - October 30-November 1, 2019

Yes: Snyder, Gilbert, Noble and Walter

No: None

Motion Passed

D. NEW BUSINESS

1. Board Policy - First Reading

19-100 ADJOURNMENT

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

Yes: Gilbert, Noble, Snyder and Walter

No: None

Motion Passed

Check#	Check Date	Org Sta	Vendor Paid	Check Amount	Status Date
116147	08/05/2019	C/R	TRIWAY BOARD OF EDUCATION	430,515.88	08/05/2019
116192	08/02/2019	W/R	ADAM STEIN	360.00	08/31/2019
116193	08/02/2019	W/R	TONAS GRAPHICS	177.90	08/31/2019
116194	08/02/2019	W/R	AMAZON.COM	2,616.45	08/31/2019
116195	08/02/2019	W/R	AMERICAN ELECTRIC POWER	8,822.02	08/31/2019
116196	08/02/2019	W/R	ANGELA UMSTEAD	270.00	08/31/2019
116197	08/02/2019	W/R	ANGIE CARMICHAEL	360.00	08/31/2019
116198	08/02/2019	W/R	ASSETGENIE, INC.	367.35	08/31/2019
116199	08/02/2019	W/R	BATTERY HOUSE	19.76	08/31/2019
116200	08/02/2019	W/R	BEN HOLT	270.00	08/31/2019
116201	08/02/2019	W/R	BLAINE CARMICHAEL SPORTS	3,358.50	08/31/2019
116202	08/02/2019	W/R	BLICK ART MATERIALS	189.84	08/31/2019
116203	08/02/2019	W/R	BR PLUMBING LLC	340.00	08/31/2019
116204	08/02/2019	W/R	BROOKES PUBLISHING	621.44	08/31/2019
116205	08/02/2019	W/R	BSN SPORTS INC.	1,004.88	08/31/2019
116206	08/02/2019	W/R	CHANGE FUND - CAFETERIAS	386.00	08/31/2019
116207	08/02/2019	W/R	CHEMETRICS	99.40	08/31/2019
116208	08/02/2019	W/R	DELL	5,600.00	08/31/2019
116209	08/02/2019	W/R	DENNY WELLS	360.00	08/31/2019
116210	08/02/2019	W/R	EDMENTUM	2,688.22	08/31/2019
116211	08/02/2019	W/R	EDUCATIONAL INNOVATIONS INC	426.63	08/31/2019
116212	08/02/2019	W/R	EPS/SCHOOL SPECIALTY	1,150.36	08/31/2019
116213	08/02/2019	W/R	ERIK JOHNSON	360.00	08/31/2019
116214	08/02/2019	W/R	ESGI, LLC	920.00	08/31/2019
116215	08/02/2019	W/R	FRANKLINCOVEY EDUCATION	4,216.17	08/31/2019
116216	08/02/2019	W/R	FRIENDLY WHOLESALE CO.	70.75	08/31/2019
116217	08/02/2019	W/R	GALLOPADE INTERNATIONAL	1,674.96	08/31/2019
116218	08/02/2019	W/R	ODYSSEYWARE	3,000.00	08/31/2019
116219	08/02/2019	W/R	HENRY SCHEIN, INC.	10.39	08/31/2019
116220	08/02/2019	W/R	INDEPENDENCE BUSINESS SUPPLY	382.33	08/31/2019
116221	08/02/2019	W/R	IXL LEARNING	3,120.00	08/31/2019
116222	08/02/2019	W/R	JILLIAN KITTS	560.00	08/31/2019
116223	08/02/2019	W/R	JONES SCHOOL SUPPLY	85.75	08/31/2019
116224	08/02/2019	W/R	JOSHUA STUTZ	360.00	08/31/2019
116225	08/02/2019	W/R	LARRY'S MUSIC CENTER INC.	1,391.00	08/31/2019
116226	08/02/2019	W/R	LEARNING A-Z	1,033.53	08/31/2019
116227	08/02/2019	W/R	LISA ACKER	270.00	08/31/2019
116228	08/02/2019	W/R	LOUDONVILLE-PERRYSVILLE EX VIL	1,372.00	08/31/2019
116229	08/02/2019	W/R	LOWES	832.09	08/31/2019
116230	08/02/2019	W/R	MCGRAW HILL EDUCATION	715.55	08/31/2019
116231	08/02/2019	W/R	MIDWEST TECHNOLOGY PRODUCTS	179.46	08/31/2019
116232	08/02/2019	W/R	MNJ TECHNOLOGIES SERVICES, LLC	52.29	08/31/2019
116233	08/02/2019	W/R	MASI ENVIRONMENTAL	1,130.29	08/31/2019
116234	08/02/2019	W/R	NASCO	222.04	08/31/2019
116235	08/02/2019	W/R	NATE SCHINDEWOLF	559.98	08/31/2019
116236	08/02/2019	W/R	ORIENTAL TRADING CO. INC	256.54	08/31/2019
116237	08/02/2019	W/R	PAXTON/PATTERSON LLC	208.69	08/31/2019
116238	08/02/2019	W/W	PETTY CASH - SHREVE ELEMENTARY	100.00	
116239	08/02/2019	W/R	PETTY CASH - THS	100.00	08/31/2019
116240	08/02/2019	W/R	PETTY CASH - TJHS	100.00	08/31/2019
116241	08/02/2019	W/W	PETTY CASH - WOOSTER TWP	100.00	
116242	08/02/2019	W/R	PETTY CASH- CENTRAL OFFICE	100.00	08/31/2019

Check#	Check Date	Org Sta	Vendor Paid	Check Amount	Status Date
116243	08/02/2019	W/R	PRACTICAL SOLUTIONS	1,180.00	08/31/2019
116244	08/02/2019	W/R	QUALITY SERVICES	250.00	08/31/2019
116245	08/02/2019	W/R	QUILL CORPORATION	1,395.38	08/31/2019
116246	08/02/2019	W/R	ROCHESTER 100 INC.	445.50	08/31/2019
116247	08/02/2019	W/R	SCHOOL DATEBOOKS	2,125.29	08/31/2019
116248	08/02/2019	W/R	FREY SCIENTIFIC	60.96	08/31/2019
116249	08/02/2019	W/R	SCHOOL SPECIALTY	5,775.55	08/31/2019
116250	08/02/2019	W/R	SCIENCE INTERACTIVE GROUP, LLC	138.45	08/31/2019
116251	08/02/2019	W/R	SCOTT WHARTON	360.00	08/31/2019
116252	08/02/2019	W/R	TEACHERGEEK, INC.	64.00	08/31/2019
116253	08/02/2019	W/R	LIBRARY STORE	17.56	08/31/2019
116254	08/02/2019	W/R	LINCOLN ELECTRIC	135.96	08/31/2019
116255	08/02/2019	W/R	TIGNOR'S HOMETOWN HARDWARE	18.14	08/31/2019
116256	08/02/2019	W/R	TOLEDO P.E. SUPPLY CO	77.37	08/31/2019
116257	08/02/2019	W/R	TONYA SCHMID	270.00	08/31/2019
116258	08/02/2019	W/R	TRAVIS MCFADDEN	16.80	08/31/2019
116259	08/02/2019	W/W	UNITED STATES POSTMASTER	79.20	
116260	08/02/2019	W/R	UNITED STATES POSTMASTER	336.25	08/31/2019
116261	08/02/2019	W/R	VARITRONICS, LLC	299.42	08/31/2019
116262	08/02/2019	W/R	VERIZON WIRELESS	157.12	08/31/2019
116263	08/02/2019	W/R	VEX ROBOTICS, INC.	3,360.67	08/31/2019
116264	08/02/2019	W/R	WASTEWATER OPERATOR	650.00	08/31/2019
116265	08/02/2019	W/R	WOODTURNERS WONDERS	106.50	08/31/2019
116266	08/02/2019	W/R	WRITABLE, INC.	675.00	08/31/2019
116267	08/02/2019	W/R	ZANER-BLOSER, INC.	5,090.97	08/31/2019
116268	08/06/2019	W/R	BATTERY HOUSE	772.88	08/31/2019
116269	08/09/2019	W/V	COUNTRY INN & SUITES	153.00	08/12/2019
116270	08/20/2019	C/R	TRIWAY BOARD OF EDUCATION	458,008.00	08/20/2019
116271	08/20/2019	W/R	PAYROLL ACCOUNT/MEDICARE TAXES	6,302.62	08/20/2019
116272	08/20/2019	W/R	STRS - STATE TEACHERS	7,050.51	08/20/2019
116273	08/20/2019	W/R	SERS - SCHOOL EMPLOYEES	452.01	08/20/2019
116274	08/08/2019	W/R	AMERICAN UNITED LIFE INS CO	986.24	08/31/2019
116275	08/16/2019	W/R	A.L. PAVEY CO. INC.	296.42	08/31/2019
116276	08/16/2019	W/R	WOODCRAFT	2,840.32	08/31/2019
116277	08/16/2019	W/R	BASA - BUCKEYE ASSOCIATION	325.00	08/31/2019
116278	08/16/2019	W/R	BLICK ART MATERIALS	390.31	08/31/2019
116279	08/16/2019	W/R	CAROLINA BIOLOGICAL SUPPLY CO	76.70	08/31/2019
116280	08/16/2019	W/R	CENTURYLINK	573.49	08/31/2019
116281	08/16/2019	W/R	COMDOC, INC	31.11	08/31/2019
116282	08/16/2019	W/R	COMPUTERMIXX	46,600.00	08/31/2019
116283	08/16/2019	W/R	OHIO CUSTOMER SERVICE - DRC	2,817.68	08/31/2019
116284	08/16/2019	W/W	DEBRA MILLER	21.60	
116285	08/16/2019	W/R	DOMINION EAST OHIO	447.13	08/31/2019
116286	08/16/2019	W/R	DRAKE'S LAWN SERVICE, LLC	4,550.00	08/31/2019
116287	08/16/2019	W/R	DYNA-TECH AIR FILTER PRODUCTS	327.68	08/31/2019
116288	08/16/2019	W/R	FRIENDLY WHOLESALE CO.	78.89	08/31/2019
116289	08/16/2019	W/R	GLOWFORGE, INC.	7,066.00	08/31/2019
116290	08/16/2019	W/R	GORDON FOOD SERVICE	1,137.97	08/31/2019
116291	08/16/2019	W/R	HOLMES WAYNE ELECTRIC CO-OP	40.45	08/31/2019
116292	08/16/2019	W/R	INDEPENDENCE BUSINESS SUPPLY	149.59	08/31/2019
116293	08/16/2019	W/R	KALI BOLEN	145.00	08/31/2019
116294	08/16/2019	W/R	KARA SHUTLER	179.44	08/31/2019

Check#	Check Date	Org Sta	Vendor Paid	Check Amount	Status Date
116295	08/16/2019	W/R	KELSEY BOWERS	190.00	08/31/2019
116296	08/16/2019	W/R	KRISTEN CHAPMAN	860.00	08/31/2019
116297	08/16/2019	W/R	McGRAW HILL EDUCATION	780.35	08/31/2019
116298	08/16/2019	W/R	MEDPRO GROUP	462.00	08/31/2019
116299	08/16/2019	W/R	MORRIS OIL COMPANY	11,003.77	08/31/2019
116300	08/16/2019	W/R	MUSIC THEATRE INTERNATIONAL	400.00	08/31/2019
116301	08/16/2019	W/R	PEARSON ASSESSMENTS	369.00	08/31/2019
116302	08/16/2019	W/R	OASBO - OHIO ASSOC OF SCHOOL	789.00	08/31/2019
116303	08/16/2019	W/R	OASSA - OHIO ASSOC SECONDARY	550.00	08/31/2019
116304	08/16/2019	W/R	ORLO AUTO PARTS INC.	39.96	08/31/2019
116305	08/16/2019	W/R	PITSCO EDUCATION	6.10	08/31/2019
116306	08/16/2019	W/R	PRO-ED	64.90	08/31/2019
116307	08/16/2019	W/R	PROJECT LEAD THE WAY, INC	420.00	08/31/2019
116308	08/16/2019	W/R	SCHOOL HEALTH	675.89	08/31/2019
116309	08/16/2019	W/R	SCHOOL SPECIALTY	1,563.54	08/31/2019
116310	08/16/2019	W/R	SHI INTERNATIONAL CORP.	11,091.72	08/31/2019
116311	08/16/2019	W/R	SHREVE BOARD OF PUBLIC AFFAIRS	426.95	08/31/2019
116312	08/16/2019	W/R	SHREVE HARDWARE & SUPPLY	448.16	08/31/2019
116313	08/16/2019	W/R	TRANSPORTATION ACCESSORIES CO.	149.92	08/31/2019
116314	08/16/2019	W/R	TRIWAY ATHLETIC DEPT - CHANGE	2,000.00	08/31/2019
116315	08/16/2019	W/R	TRUCK SALES & SERVICE INC.	3,175.86	08/31/2019
116316	08/16/2019	W/R	WARD'S NATURAL SCIENCE	499.93	08/31/2019
116317	08/16/2019	W/R	WAYNE COUNTY HEALTH DEPARTMENT	150.00	08/31/2019
116318	08/16/2019	W/R	WILSON LANGUAGE TRAINING	317.52	08/31/2019
116319	08/16/2019	W/R	WM LAMPTRACKER INC	218.00	08/31/2019
116320	08/16/2019	W/R	WOLFF BROS. SUPPLY	171.89	08/31/2019
116321	08/16/2019	W/R	WOOSTER CITY SERVICES	1,190.83	08/31/2019
116322	08/16/2019	W/R	WORNER ROOFING COMPANY	492.00	08/31/2019
116323	08/23/2019	W/R	NICKLES BAKERY INC.	151.66	08/31/2019
116324	08/23/2019	W/R	ALVAH M. SQUIBB CO. INC.	49.51	08/31/2019
116325	08/23/2019	W/R	AMERICAN ELECTRIC POWER	3,702.12	08/31/2019
116326	08/23/2019	W/W	ANDY REDD	12.95	
116327	08/23/2019	W/R	APPLETREE HAS IT, LTD.	1,307.00	08/31/2019
116328	08/23/2019	W/R	ASHLAND HIGH SCHOOL	210.00	08/31/2019
116329	08/23/2019	W/R	BLAINE CARMICHAEL SPORTS	426.25	08/31/2019
116330	08/23/2019	W/R	BLICK ART MATERIALS	12.80	08/31/2019
116331	08/23/2019	W/R	CARI CICONETTI	12.95	08/31/2019
116332	08/23/2019	W/R	CDW GOVERNMENT	142.49	08/31/2019
116333	08/23/2019	W/R	CENGAGE LEARNING	232.65	08/31/2019
116334	08/23/2019	W/R	CHAD ONEACRE	48.94	08/31/2019
116335	08/23/2019	W/R	CLARK-FOWLER ELECTRIC	728.25	08/31/2019
116336	08/23/2019	W/R	COLUMBIA GAS OF OHIO	165.53	08/31/2019
116337	08/23/2019	W/R	COMDOC, INC	1,673.94	08/31/2019
116338	08/23/2019	W/R	DAMON INDUSTRIES INC.	143.42	08/31/2019
116339	08/23/2019	W/R	DARIUS WALLACE	59.95	08/31/2019
116340	08/23/2019	W/R	DELUXE BUSINESS FORMS	574.43	08/31/2019
116341	08/23/2019	W/R	DIRECT ENERGY BUSINESS	76.86	08/31/2019
116342	08/23/2019	W/W	ERIC BRENNER	14.95	
116343	08/23/2019	W/W	EVAN MOOR	197.87	
116344	08/23/2019	W/R	FARRIS PRODUCE INC.	202.39	08/31/2019
116345	08/23/2019	W/R	FIREFLY COMPUTERS	359.92	08/31/2019
116346	08/23/2019	W/R	FOUGHT SIGNS	187.50	08/31/2019

Check#	Check Date	Org Sta	Vendor Paid	Check Amount	Status Date
116347	08/23/2019	W/R	G & L SUPPLY COMPANY	1,034.29	08/31/2019
116348	08/23/2019	W/W	GIONINO'S PIZZERIA	806.00	
116349	08/23/2019	W/R	GOODHEART-WILLCOX PUBLISHER	235.83	08/31/2019
116350	08/23/2019	W/R	IMPACT GROUP	4,500.00	08/31/2019
116351	08/23/2019	W/R	INDEPENDENCE BUSINESS SUPPLY	14.43	08/31/2019
116352	08/23/2019	W/R	INTELLITEK, INC.	2,184.86	08/31/2019
116353	08/23/2019	W/W	JAMIE BICKEL	180.00	
116354	08/23/2019	W/R	JOURNEYED	3,069.52	08/31/2019
116355	08/23/2019	W/R	KALI BOLEN	141.69	08/31/2019
116356	08/23/2019	W/R	KARA SHUTLER	187.92	08/31/2019
116357	08/23/2019	W/R	KATIE MOSER	750.00	08/31/2019
116358	08/23/2019	W/R	LEARNING A-Z	309.90	08/31/2019
116359	08/23/2019	W/R	LETTERMAN'S TROPHIES	83.00	08/31/2019
116360	08/23/2019	W/W	LONDON GILBERT	45.00	
116361	08/23/2019	W/R	MAKERBOT	704.92	08/31/2019
116362	08/23/2019	W/R	MALLORY BERES	147.96	08/31/2019
116363	08/23/2019	W/R	McGRAW HILL EDUCATION	9,807.33	08/31/2019
116364	08/23/2019	W/R	MCTV	972.42	08/31/2019
116365	08/23/2019	W/R	MEDPRO GROUP	369.00	08/31/2019
116366	08/23/2019	W/R	MELINDA WERSTLER	199.40	08/31/2019
116367	08/23/2019	W/R	MASI ENVIRONMENTAL	15.40	08/31/2019
116368	08/23/2019	W/R	MURR PRINTING & GRAPHICS	637.19	08/31/2019
116369	08/23/2019	W/R	NASCO	594.85	08/31/2019
116370	08/23/2019	W/R	OKEY'S ALIGNMENT, INC.	1,046.03	08/31/2019
116371	08/23/2019	W/R	PELLEGRINO MUSIC CENTER	667.18	08/31/2019
116372	08/23/2019	W/R	TRIWAY ATHLETIC DEPT - CHANGE	200.00	08/31/2019
116373	08/23/2019	W/R	PITNEY BOWES	174.00	08/31/2019
116374	08/23/2019	W/R	PROJECT LEAD THE WAY, INC	17,178.00	08/31/2019
116375	08/23/2019	W/W	QUILL CORPORATION	431.29	
116376	08/23/2019	W/R	RACHELLE DAVIS	90.00	08/31/2019
116377	08/23/2019	W/W	ROBERT SMALL	167.95	
116378	08/23/2019	W/R	SCHECK'S IGA FOODLINER	68.36	08/31/2019
116379	08/23/2019	W/R	SCHLABACH ENGINE LTD	19.99	08/31/2019
116380	08/23/2019	W/R	SCHOOL SPECIALTY	5,006.95	08/31/2019
116381	08/23/2019	W/R	SMITHFOODS INC.	211.07	08/31/2019
116382	08/23/2019	W/W	STACY SWYERS	45.00	
116383	08/23/2019	W/R	STALEY TECHNOLOGIES, INC.	137.50	08/31/2019
116384	08/23/2019	W/R	STAPLES	752.09	08/31/2019
116385	08/23/2019	W/R	TIERNEY BROTHERS, INC.	9,413.20	08/31/2019
116386	08/23/2019	W/R	TRI-COUNTY ESC	23,269.31	08/31/2019
116387	08/23/2019	W/R	CCC COFFEE SERVICE	73.90	08/31/2019
116388	08/23/2019	W/R	WESTWOOD MARKET	1,082.30	08/31/2019
116389	08/23/2019	W/W	WOOSTER CITY SCHOOLS	175.00	
116390	08/23/2019	W/R	WOOSTER COLOR POINT	300.00	08/31/2019
116391	08/30/2019	C/R	TRIWAY BOARD OF EDUCATION	285,040.00	08/30/2019
116392	08/30/2019	W/R	PAYROLL ACCOUNT/MEDICARE TAXES	3,944.29	08/30/2019
116393	08/28/2019	B/B	HERBERT OR DAWN NIEHAUS	19.50	
116398	08/30/2019	W/W	AIR SOLUTIONS OF OHIO, INC.	2,413.00	
116399	08/30/2019	W/W	NICKLES BAKERY INC.	76.96	
116400	08/30/2019	W/W	AMERICAN ELECTRIC POWER	8,841.42	
116401	08/30/2019	W/W	ANDY BUCHHOLZ	200.00	
116402	08/30/2019	W/W	BAND SHOPPE	1,036.35	

Check#	Check Date	Org Sta	Vendor Paid	Check Amount	Status Date
116403	08/30/2019	W/W	BATTERY HOUSE	82.76	
116404	08/30/2019	W/W	BLAINE CARMICHAEL SPORTS	5,667.00	
116405	08/30/2019	W/W	BLICK ART MATERIALS	25.73	
116406	08/30/2019	W/W	BR PLUMBING LLC	164.55	
116407	08/30/2019	W/W	BART OR JENNIFER BIGGS	1,000.00	
116408	08/30/2019	W/W	BRYAN KOPPERT	21.75	
116409	08/30/2019	W/W	BSN SPORTS INC.	73.00	
116410	08/30/2019	W/W	CANAAN MEATS LTD	138.73	
116411	08/30/2019	W/W	CDW GOVERNMENT	26.80	
116412	08/30/2019	W/W	CLEVELAND PLUMBING SUPPLY CO	48.48	
116413	08/30/2019	W/W	CLEVELAND TOOL & CUTTER, INC.	2,358.72	
116414	08/30/2019	W/W	COCA-COLA BOTTLING CO.	495.00	
116415	08/30/2019	W/W	COMDOC, INC	539.06	
116416	08/30/2019	W/W	CR BLOOMS FLORAL	160.00	
116417	08/30/2019	W/W	DALTON LOCAL SCHOOLS	150.00	
116418	08/30/2019	W/W	DEMCO	114.61	
116419	08/30/2019	W/W	DOMINION EAST OHIO	55.51	
116420	08/30/2019	W/W	E J SCHOOL-BASED THERAPY	162.50	
116421	08/30/2019	W/W	ELYRIA HIGH SCHOOL	225.00	
116422	08/30/2019	W/W	FARNHAM EQUIPMENT CO.	6,403.00	
116423	08/30/2019	W/W	FARRIS PRODUCE INC.	65.65	
116424	08/30/2019	W/W	FIRST AMERICAN EQUIPMENT	74,661.00	
116425	08/30/2019	W/W	FRIENDLY WHOLESALE CO.	2,807.21	
116426	08/30/2019	W/W	FRIENDS BUSINESS SOURCE	814.85	
116427	08/30/2019	W/W	G & L SUPPLY COMPANY	191.49	
116428	08/30/2019	W/W	GIONINO'S PIZZERIA	714.00	
116429	08/30/2019	W/W	GORDON FOOD SERVICE	7,302.93	
116430	08/30/2019	W/W	AMERICAN UNITED LIFE INS CO	971.99	
116431	08/30/2019	W/W	J.W.PEPPER & SON, INC.	455.19	
116432	08/30/2019	W/W	JARRETT PUBLISHING CO.	1,068.38	
116433	08/30/2019	W/W	KALI BOLEN	35.24	
116434	08/30/2019	W/W	CHRYSTAL WAY	65.00	
116435	08/30/2019	W/W	KEITH PATTERSON	200.00	
116436	08/30/2019	W/W	KELSEY BOWERS	162.92	
116437	08/30/2019	W/W	LETTERMAN'S TROPHIES	30.00	
116438	08/30/2019	W/W	MEDPRO GROUP	396.00	
116439	08/30/2019	W/W	MELINDA WERSTLER	145.00	
116440	08/30/2019	W/W	MIDLAND COUNCIL OF GOVERNMENTS	20,358.10	
116441	08/30/2019	W/W	KIMBALL MIDWEST	121.44	
116442	08/30/2019	W/W	MASI ENVIRONMENTAL	124.85	
116443	08/30/2019	W/W	MORRIS OIL COMPANY	305.52	
116444	08/30/2019	W/W	MSC INDUSTRIAL SUPPLY	525.03	
116445	08/30/2019	W/W	MT BUSINESS TECHNOLOGIES, INC.	28.01	
116446	08/30/2019	W/W	OAGC - OHIO ASSOC FOR GIFTED	290.00	
116447	08/30/2019	W/W	OTTO'S SCOREBOARD REPAIR	362.00	
116448	08/30/2019	W/W	PEL ELECTRIC	362.28	
116449	08/30/2019	W/W	EXPERT T'S	517.50	
116450	08/30/2019	W/W	REPUBLIC SERVICES	895.96	
116451	08/30/2019	W/W	RIDDELL ALL AMERICAN SPORTS	149.95	
116452	08/30/2019	W/W	FREY SCIENTIFIC	12.23	
116453	08/30/2019	W/W	SCHOOL SPECIALTY	81.91	
116454	08/30/2019	W/W	SHREVE HARDWARE & SUPPLY	2,602.20	

Date: 9/03/2019

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

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Check#	Check Date	Org Sta	Vendor Paid	Check Amount	Status Date
116455	08/30/2019	W/W	SMETZER'S TIRE CENTER	4,347.90	
116456	08/30/2019	W/W	SMITHFOODS INC.	998.01	
116457	08/30/2019	W/W	STACY SWYERS	12.95	
116458	08/30/2019	W/W	STANDARD PLUMBING & HEATING CO	4,515.00	
116459	08/30/2019	W/W	DRAPHIX CORPORATION	113.76	
116460	08/30/2019	W/W	TRANSPORTATION ACCESSORIES CO.	888.00	
116461	08/30/2019	W/W	TRIPLE B HEATING & COOLING LLC	8,700.00	
116462	08/30/2019	W/W	TRUAX PRINTING, INC.	2,528.52	
116463	08/30/2019	W/W	US BANK EQUIPMENT FINANCE	2,360.01	
116464	08/30/2019	W/W	USI, INC.	38.09	
116465	08/30/2019	W/W	VERIZON WIRELESS	158.36	
116466	08/30/2019	W/W	WAL-MART	973.44	
116467	08/30/2019	W/W	WAYNE DALE HIGH SCHOOL	175.00	
116468	08/30/2019	W/W	WEST HOLMES H.S.	60.00	
116469	08/30/2019	W/W	WOLFF BROS. SUPPLY	33.85	
116470	08/30/2019	W/W	UNDERWOOD MOTORS INC.	757.55	
116471	08/30/2019	W/W	WOOSTER FLORAL	75.00	
116472	08/30/2019	W/W	WORNER ROOFING COMPANY	355.00	
116473	08/28/2019	M/M	TRIWAY LOCAL DENTAL/HEALTH	358,783.41	
Total Checks Issued				\$ 2,007,277.62	

TRIWAY LOCAL SCHOOL DISTRICT

PERMANENT APPROPRIATIONS

Fiscal Year 2020

General Fund (includes Emergency)	19,651,456.00
PI Fund / Capital Projects	609,000.00
Debt Service	319,985.00
Special Revenues	1,503,584.00
Trust/Agency - Fiduciary	85,100.00
Proprietary / Enterprise	<u>600,000.00</u>
Total All Funds	<u><u>22,769,125.00</u></u>

Triway Local School District

FY 2020

Permanent Appropriations

001	General Fund	19,651,456.00
	<i>Special Revenues</i>	
018	Public School Support	85,000.00
019	MHJ Grant	-
300	District Managed Funds	330,000.00
439	Public Preschool	185,000.00
516	IDEA-B	359,132.00
572	Title I	450,000.00
590	Title II-A	65,000.00
599	Title IV-A	29,452.00
	Total Special Revenue:	<u>1,503,584.00</u>
	<i>Debt Service</i>	
002	Debt Service	<u>319,985.00</u>
	<i>Capital Projects</i>	
003	Permanent Improvement	600,000.00
450	SchoolNet	9,000.00
	Total Capital Projects:	<u>609,000.00</u>
	<i>Enterprise Funds</i>	
006	Food Service	<u>600,000.00</u>
	Total Enterprise Funds:	<u>600,000.00</u>
	<i>Fiduciary</i>	
007	Special Trust	100.00
200	Student Activity	85,000.00
	Total Fiduciary:	<u>85,100.00</u>
	Total All Funds:	<u><u>22,769,125.00</u></u>