

THE MINUTES

*Triway Board of Education
Regular Meeting
Monday, January 13, 2020*

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

JANUARY 13, 2020 BOARD MINUTES, REGULAR MEETING

A. CALL TO ORDER

Vice President, Tyler Bishko, called the Triway Local Board of Education to order on Monday, January 13, 2020 at 7:30 A.M. in the Triway Board Office.

B. ROLL CALL

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

20-07 APPROVAL OF AGENDA

A motion by Mr. Walter was seconded by Mr. Bishko to approve the agenda for this January 13, 2020 Regular Meeting.

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

20-08 APPROVAL OF MINUTES

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

1. December 9, 2019 Regular Meeting

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

20-09 FINANCIAL REPORTS

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

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

20-10 2020 DUES AND FEES

A motion by Mr. Snyder was seconded by Mr. Bishko to approve the 2020 OSBA membership dues of \$5,959, the School Management News subscription cost of \$150, and the Legal Assistance Fund fee of \$250.

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

C. REPORTS

1. Career Center – Mr. Noble

20-11 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 approving the 2020 Board Meeting schedule as presented.
2. Recommend accepting the resignation of Karen Miller for purpose of retirement effective February 1, 2020.
3. Recommend accepting the resignation of Teresa Oberly (cafeteria) effective November 25, 2019.
4. Recommend accepting the resignation of Abbigail Maibach effective at the end of the 2019-2020 school year.
5. Recommend the enclosed resolutions for Art and Music Education month.
6. Recommend the enclosed resolution to support the Plain Local Board of Education's efforts to challenge R.C. 3311.242.
7. Recommend the enclosed resolution opposing the state of Ohio EdChoice Scholarship (Voucher) Program.
8. Recommend a one year support staff contract for Teresa Oberly as bus driver retroactively as of November 25, 2019 pending completion of all requirements.
9. Recommend the listed individuals for athletic supplemental or pupil activity contracts for the 2019-2020 school year, pending completion of all requirements:
 - A. Corbett Anderson - Assistant Bowling - Boys/Girls - Volunteer
 - B. Eric Brenner - Winter Weight Room - 1.2% of base
 - C. Terrence Prost - Winter Weight Room - 0.9% of base
 - D. Troy Haven - Winter Weight Room - 0.9% of base
 - E. Zak McCune - Winter Weight Room - 0.9% of base
10. Recommend the listed clinics and workshops pending the availability of funds and substitutes:
 - A. Kimberly Mitchell - Financial Aid Workshop, Stark State - December 13, 2019
 - B. Steven Miller - STEAM Field Trip - December 17, 2019
 - C. Heidi Browning - EMIS Training, TCCSA - December 17, 2019
 - D. Lori Slagle - Alternate Assessment Training - January 8, 2020
 - E. Julie Varner - Wayne College Faculty Orientation - January 8, 2020
 - F. Heidi Browning - EMIS Training, TCCSA - January 9, 2020
 - G. Jennifer Diffenderfer - Gifted Coordinator Meeting, Tri-County ESC – January 14, 2020
 - H. M. Kelly Cruise - Track & Field Clinic - January 24, 2020
 - I. Tori Tausch - One-Act Play Festival - January 28, 2020
 - J. Meredith Alexander & Matthew Geitgey - PBIS Tier I Training, Tri-County ESC - February 24, 2020
 - K. Vicki Braunscheidel, Courtney Ridolfi & Heather Sanders - Math Structure PD, OARDC - February 26, 2020

Yes: Walter, Bishko, Noble and Snyder

No: None

Motion Passed

20-12 ADJOURNMENT

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

Yes: Bishko, Noble, Snyder and Walter

No: None

Motion Passed

TRIWAY LOCAL SCHOOL DISTRICT

CASH RECONCILIATION

1/1/2020

Depository Balances

Wayne Savings	\$	21,395.00
CSB		25,019.62
PNC (WCNB)		148,250.49
JP Morgan (Bank One)		608,781.44

Total Cash Balance:	\$	803,446.55
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Adjustments

Outstanding Checks - Board	\$	(24,783.56)
Petty Cash - Athletic Dept.		3,500.00

Change Funds

Athletic Dept - Sports	-
Cafeteria Cash Registers	-
Petty Cash Funds	-
Bank Error	-

Deposit in transit (Not yet recorded)	-
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Investments	332,543.43
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Total Depository Balances	\$	1,114,706.42
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Total Fund Balances (per FINSUM)		1,114,706.42
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Variance:	\$	-
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FINANCIAL SUMMARY REPORT
Processing Month: December 2019
TRIWAY LOCAL SCHOOL DISTRICT

Fnd	Scc	Description	Beginning Balance	MTD Revenues	FYTD Revenues	MTD Expenditures	FYTD Expenditures	Current Available Balance
001	0000	GENERAL FUND	251,988.52	659,399.82	10,840,006.74	1,186,096.53	10,087,194.34	1,004,800.92
002	0000	BOND RETIREMENT FUND	.00	.00	319,985.00	314,963.00	314,963.00	5,022.00
003	0000	PERMANENT IMPROVEMENT	48,324.46	.00	284,678.00	184.89	471,060.53	138,058.07-
006	0000	FOOD SERVICE FUND	2,214.37	57,153.74	258,436.02	44,654.17	319,235.05	58,584.66-
007	9009	UNCLAIMED FUNDS	2,250.17	.00	.00	.00	.00	2,250.17
018	9110	PRINCIPAL ACCOUNT - WTS	20,302.88	2,530.70	3,637.79	.00	1,638.73	22,301.94
018	9130	PRINCIPAL ACCOUNT - SES	4,427.83	1,106.00	11,358.46	2,768.54	18,070.80	2,284.51-
018	9200	PRINCIPAL ACCOUNT - TJHS	10,584.89	510.51-	10,723.60	422.40	10,727.19	10,581.30
018	9300	PRINCIPAL ACCOUNT - THS	2,565.97	150.00-	1,779.60	200.00	727.86	3,617.71
019	9013	MARTHA HOLDEN JENNINGS GR	.30	.00	.00	.00	.00	.30
022	945A	OHSAA TOURNAMENT	.00	.00	720.00	.00	720.00	.00
200	9002	COCA-COLA SCHOLARSHIP	2,200.00	.00	.00	.00	.00	2,200.00
200	9017	CLASS OF 2017	789.51	.00	.00	.00	.00	789.51
200	9018	CLASS OF 2018	328.91	.00	.00	.00	.00	328.91
200	9019	CLASS OF 2019	1,833.60	.00	.00	.00	1,030.00	803.60
200	9020	CLASS OF 2020	1,837.58	.00	2,432.90	.00	89.19	4,181.29
200	9021	CLASS OF 2021	2,902.91	.00	.00	.00	.00	2,902.91
200	9022	CLASS OF 2022	2,060.75	.00	.00	.00	35.47	2,025.28
200	9023	CLASS OF 2023	.00	.00	2,825.20	.00	1,461.75	1,363.45
200	9111	ART CLUB	812.40	.00	65.00	34.95	89.96	787.44
200	9112	FUTURE TEACHERS	4,338.69	.00	.00	.00	.00	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	9411	ROBOTICS CLUB	.00	3,449.51	3,449.51	2,545.00	2,545.00	904.51
200	941A	SCIENCE/MATH CLUB - HS	8,130.43	.00	.00	.00	.00	8,130.43
200	942A	FRENCH CLUB - HS	4,628.40	.00	405.00	65.20	65.20	4,968.20
200	942B	SPANISH CLUB - HS	567.56	.00	250.00	.00	85.00	732.56
200	943A	FCCLA - FAMILY, CAREER &	63.17	.00	1,404.52	.00	865.86	601.83
200	943B	F.F.A.	1,513.99	4,558.00	33,396.00	12,384.30	26,837.67	8,072.32
200	945A	VARSITY T / PEP CLUB - TH	1,052.11	.00	616.00	.00	431.44	1,236.67
200	946A	STUDENT COUNCIL - THS	4,037.56	.00	2,002.00	154.99	1,931.62	4,107.94
200	946B	STUDENT COUNCIL - TJHS	771.55	74.00	898.61	73.20	173.64	1,496.52
200	946C	CHRISTIAN ATHLETES	274.93	.00	.00	.00	.00	274.93
200	947A	NAT'L HONOR SOCIETY - HS	897.30	.00	700.00	.00	738.81	858.49
200	9631	S.O.D.A. - HS	177.49	.00	75.00	.00	.00	252.49
200	9632	STUDENT AMBASSADORS - TJH	103.19	.00	.00	.00	.00	103.19
200	9633	SUSTAINABLE LIVING	565.69	.00	.00	.00	30.65	535.04
200	9640	AUDIO VISUAL CLUB - HS	440.92	.00	.00	.00	.00	440.92
300	9011	BOYS BASEBALL - THS	1,468.31	215.00	5,265.00	.00	.00	6,733.31
300	9012	PURPLE STORE	7,780.74	3,106.00	14,453.00	522.00	7,002.20	15,231.54
300	9013	SOCCER - THS	973.39	.00	7,909.02	872.43	4,563.42	4,318.99
300	9014	GOLF FUNDRAISER	75.36	.00	720.00	.00	426.25	369.11
300	9015	SOCCER - GIRLS	1,665.86	.00	905.00	.00	647.04	1,923.82
300	9016	FOOTBALL - THS	7,754.56	.00	9,635.00	.00	10,667.36	6,722.20
300	9017	GYMNASTICS - GIRLS	61.87	1,518.00	1,518.00	.00	.00	1,579.87
300	9018	BOWLING	143.50	320.00	1,445.00	.00	1,170.00	418.50

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

Fnd	Scd	Description	Beginning Balance	MTD Revenues	FYTD Revenues	MTD Expenditures	FYTD Expenditures	Current Available Balance
300	9023	CROSS COUNTRY - THS	449.88	.00	1,755.00	.00	1,549.24	655.64
300	9027	TRACK - THS	2,375.33	.00	.00	.00	20.00	2,355.33
300	9032	GIRLS BASKETBALL - THS	.00	1,438.00	6,933.00	.00	5,662.04	1,270.96
300	9034	GIRLS SOFTBALL - THS	5,128.01	.00	665.00	150.00	1,380.00	4,413.01
300	9035	VOLLEYBALL - THS	5,132.28	725.00	2,385.00	.00	5,137.71	2,379.57
300	9046	TENNIS - THS	586.14	.00	1,820.00	.00	572.80	1,833.34
300	9201	8TH GRADE TOUR	5,587.38	400.00	5,546.00	.00	6,320.32	4,813.06
300	9400	COACHES FUND	1,390.36	90.87	3,380.25	122.95	3,930.47	840.14
300	940A	OUTDOOR EDUCATION	2,264.21	.00	300.00	.00	.00	2,564.21
300	941A	DRAMA - THS	4,768.18	.00	.00	.00	.00	4,768.18
300	944A	BAND - THS	4,622.45	11,068.00	13,500.90	.00	2,594.94	15,528.41
300	944B	VOCAL MUSIC - THS	17,597.67	.00	4,594.70	1,053.15	4,511.19	17,681.18
300	9450	ATHLETIC BOOSTER CLUB	5,850.82	400.00	2,400.00	158.40	790.64	7,460.18
300	9456	WRESTLING FUNDRAISER	1,762.11	260.08	260.08	.00	2,554.37	532.18-
300	945A	ATHLETIC DEPT - THS	1,639.86	4,646.00	46,542.24	5,618.03	45,181.33	3,000.77
300	945B	ATHLETIC DEPT - TJHS	1,462.98	.00	3,000.00	120.00	3,035.63	1,427.35
300	945C	CHEERLEADERS - THS	9,479.09	150.00	2,115.00	81.70	3,775.55	7,818.54
300	945E	UNIFORM REPLACEMENT FUND	12,761.36	.00	.00	.00	4,514.00	8,247.36
300	946A	YEARBOOK - THS	4,031.78	280.00	2,127.70	.00	1,249.69	4,909.79
439	9901	PRESCHOOL	.00	.00	42,456.48	.00	80,376.00	37,919.52-
439	9914	PRESCHOOL - TCESC - SPED	.00	4,939.04	65,064.84	.00	95,363.00	30,298.16-
450	9496	SCHOOL NET PLUS	.00	.00	3,600.00	.00	.00	3,600.00
467	0000	WELLNESS/SUCCESS FUNDING	.00	.00	219,079.18	15,879.25	59,307.92	159,771.26
516	9919	IDEA-B - FY 19	9,132.53	.00	3,814.11	.00	12,946.64	.00
516	9920	IDEA-B - FY 20	.00	64,573.24	158,205.68	46,007.73	158,265.68	60.00-
572	9020	TITLE I-D - FY 20	.00	23,668.08	31,557.44	7,889.36	31,557.44	.00
572	9519	TITLE I - FY 2019	14,810.34	.00	42,848.52	.00	57,658.86	.00
572	9520	TITLE I - FY 20	.00	68,917.08	161,407.67	46,132.48	161,407.67	.00
590	9019	TITLE II-A - FY 19	2,765.67	.00	7,422.59	.00	10,188.26	.00
590	9020	TITLE II-A - FY 20	.00	18,209.70	36,535.85	12,387.04	36,535.85	.00
599	9020	TITLE IV-A - FY 20	.00	.00	22,088.97	.00	33,300.00	11,211.03-
Grand Total All Funds			516,517.52	932,535.35	12713,101.17	1,701,541.69	12114,912.27	1114,706.42
Total Invested Funds			.00					

Date: 1/02/2020

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Processing Month: December 2019
TRIWAY LOCAL SCHOOL DISTRICT

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Check#	Check Date	Org Sta	Vendor Paid	Check Amount	Status Date
117244	12/05/2019	C/R	TRIWAY BOARD OF EDUCATION	470,289.41	12/02/2019
117245	12/05/2019	W/R	PAYROLL ACCOUNT/MEDICARE TAXES	6,790.00	12/02/2019
117246	12/05/2019	W/R	STRS - STATE TEACHERS	7,073.53	12/02/2019
117247	12/05/2019	W/R	SERS - SCHOOL EMPLOYEES	452.01	12/02/2019
117288	12/01/2019	M/M	TRIWAY LOCAL DENTAL/HEALTH	42,379.35	
117290	12/06/2019	W/R	NICKLES BAKERY INC.	281.70	12/31/2019
117291	12/06/2019	W/R	MADELEANE WALTON	65.00	12/31/2019
117292	12/06/2019	W/R	AMERIGAS - 5695	4,391.99	12/31/2019
117293	12/06/2019	W/R	APOLLO PEST & TERMITE	215.00	12/31/2019
117294	12/06/2019	W/R	AUDITOR OF STATE	3,321.00	12/31/2019
117295	12/06/2019	W/R	AUTO TECH	5,652.44	12/31/2019
117296	12/06/2019	W/R	BETH LANDON	408.33	12/31/2019
117297	12/06/2019	W/R	BUEHLER FOOD MARKETS, INC.	154.99	12/31/2019
117298	12/06/2019	W/R	CASSANDRA SINCHOK	59.02	12/31/2019
117299	12/06/2019	W/R	CDW GOVERNMENT	165.50	12/31/2019
117300	12/06/2019	W/R	CHIPPEWA HIGH SCHOOL	125.00	12/31/2019
117301	12/06/2019	W/R	CLARK-FOWLER ELECTRIC	184.81	12/31/2019
117302	12/06/2019	W/R	CLEVELAND PLUMBING SUPPLY CO	142.56	12/31/2019
117303	12/06/2019	W/R	COMDOC, INC	67.89	12/31/2019
117304	12/06/2019	W/R	D.B.YUMMERS, LLC	300.00	12/31/2019
117305	12/06/2019	W/R	DAMON INDUSTRIES INC.	33.00	12/31/2019
117306	12/06/2019	W/R	DELUXE BUSINESS FORMS	773.30	12/31/2019
117307	12/06/2019	W/R	DRAKE'S LAWN SERVICE, LLC	587.50	12/31/2019
117308	12/06/2019	W/R	E J SCHOOL-BASED THERAPY	6,574.75	12/31/2019
117309	12/06/2019	W/R	ELSA BUCHHOLZ	143.82	12/31/2019
117310	12/06/2019	W/R	FARRIS PRODUCE INC.	241.75	12/31/2019
117311	12/06/2019	W/R	FLORIDA FARM BUREAU	3,717.00	12/31/2019
117312	12/06/2019	W/R	GIONINO'S PIZZERIA	714.00	12/31/2019
117313	12/06/2019	W/R	GOODHEART-WILLCOX PUBLISHER	35.85	12/31/2019
117314	12/06/2019	W/R	GORDON FOOD SERVICE	4,512.52	12/31/2019
117315	12/06/2019	W/R	IMPACT GROUP	4,500.00	12/31/2019
117316	12/06/2019	W/R	JAY WINANS	62.32	12/31/2019
117317	12/06/2019	W/R	JENNIFER DIFFENDERFER	62.00	12/31/2019
117318	12/06/2019	W/W	JULIE MOORE	270.00	
117319	12/06/2019	W/W	KAREN MCFARLAND	29.46	
117320	12/06/2019	W/R	LOUDONVILLE HIGH SCHOOL	315.00	12/31/2019
117321	12/06/2019	W/R	LOWES	12.52	12/31/2019
117322	12/06/2019	W/R	MADISON COMPREHENSIVE	250.00	12/31/2019
117323	12/06/2019	W/W	MANSFIELD PSYCHOLOGICAL	6,359.50	
117324	12/06/2019	W/R	McGRAW HILL EDUCATION	199.80	12/31/2019
117325	12/06/2019	W/R	MEDPRO GROUP	188.00	12/31/2019
117326	12/06/2019	W/R	MELANIE DONNELLY	59.20	12/31/2019
117327	12/06/2019	W/R	MS TEPE LLC	240.00	12/31/2019
117328	12/06/2019	W/R	MICHELLE YOUNG	48.92	12/31/2019
117329	12/06/2019	W/R	MORRIS OIL COMPANY	369.71	12/31/2019
117330	12/06/2019	W/R	PARK CENTRE LANES	150.00	12/31/2019
117331	12/06/2019	W/R	PATRICK HONZA	150.00	12/31/2019
117332	12/06/2019	W/R	PAUL SIGLER	95.00	12/31/2019
117333	12/06/2019	W/R	PITNEY BOWES	174.00	12/31/2019
117334	12/06/2019	W/R	REED RECORDS MANAGEMENT	31.95	12/31/2019
117335	12/06/2019	W/R	SCHOOL SPECIALTY	30.28	12/31/2019
117336	12/06/2019	W/R	SHREVE BOARD OF PUBLIC AFFAIRS	1,518.53	12/31/2019

Date: 1/02/2020

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Processing Month: December 2019
TRIWAY LOCAL SCHOOL DISTRICT

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Check#	Check Date	Org Sta	Vendor Paid	Check Amount	Status Date
117337	12/06/2019	W/R	SHREVE HARDWARE & SUPPLY	149.94	12/31/2019
117338	12/06/2019	W/R	SMETZER'S TIRE CENTER	1,154.45	12/31/2019
117339	12/06/2019	W/R	SMITHFOODS INC.	654.78	12/31/2019
117340	12/06/2019	W/R	SUE KRUSE	575.40	12/31/2019
117341	12/06/2019	W/W	TERRI LEIGHTY	25.75	
117342	12/06/2019	W/R	TRANSPORTATION ACCESSORIES CO.	61.51	12/31/2019
117343	12/06/2019	W/R	OHIO BCI & I	337.25	12/31/2019
117344	12/06/2019	W/R	TRI-COUNTY ESC	17,565.27	12/31/2019
117345	12/06/2019	W/R	CCC COFFEE SERVICE	73.90	12/31/2019
117346	12/06/2019	W/R	VERIZON WIRELESS	158.40	12/31/2019
117347	12/06/2019	W/R	WASTEWATER OPERATOR	650.00	12/31/2019
117348	12/06/2019	W/R	WILL W. FISCHER & SON CO.	8,367.30	12/31/2019
117349	12/06/2019	W/R	WOOSTER CITY SERVICES	2,429.07	12/31/2019
117350	12/06/2019	W/R	RACHEL WIXEY & ASSOCIATES	11,333.04	12/31/2019
117351	12/20/2019	C/R	TRIWAY BOARD OF EDUCATION	431,475.43	12/20/2019
117352	12/20/2019	W/R	PAYROLL ACCOUNT/MEDICARE TAXES	5,951.98	12/20/2019
117353	12/20/2019	W/R	STRS - STATE TEACHERS	7,082.53	12/20/2019
117354	12/20/2019	W/R	SERS - SCHOOL EMPLOYEES	452.01	12/20/2019
117355	12/13/2019	W/R	ACER SERVICE CORPORATION	457.80	12/31/2019
117356	12/13/2019	W/R	ADVANCE AUTO PARTS	15.96	12/31/2019
117357	12/13/2019	W/R	NICKLES BAKERY INC.	143.25	12/31/2019
117358	12/13/2019	W/R	AMAZON.COM	193.87	12/31/2019
117359	12/13/2019	W/R	AMS SUPPLY	144.46	12/31/2019
117360	12/13/2019	W/R	ARROWHEAD OUTDOOR SERVICES LLC	150.00	12/31/2019
117361	12/13/2019	W/R	ASHLAND HIGH SCHOOL	160.00	12/31/2019
117362	12/13/2019	W/R	CASSANDRA SINCHOK	34.95	12/31/2019
117363	12/13/2019	W/R	CENTURYLINK	519.55	12/31/2019
117364	12/13/2019	W/R	CINTAS FIRST AID & SAFETY	136.56	12/31/2019
117365	12/13/2019	W/R	CLARK-FOWLER ELECTRIC	9.42	12/31/2019
117366	12/13/2019	W/R	CLASSIC SOLUTIONS	754.58	12/31/2019
117367	12/13/2019	W/R	CRYSTAL CLEAR WATER CO	131.00	12/31/2019
117368	12/13/2019	W/R	DAVIS & NEWCOMER ELEVATOR	572.00	12/31/2019
117369	12/13/2019	W/R	DOMINION EAST OHIO	7,359.11	12/31/2019
117370	12/13/2019	W/R	EAST CENTRAL OHIO ESC	60.00	12/31/2019
117371	12/13/2019	W/R	FARRIS PRODUCE INC.	194.50	12/31/2019
117372	12/13/2019	W/R	FRANK PILSITZ	57.95	12/31/2019
117373	12/13/2019	W/R	FRIENDLY WHOLESALE CO.	68.57	12/31/2019
117374	12/13/2019	W/R	GCL EDUCATION SERVICES, LLC	2,945.00	12/31/2019
117375	12/13/2019	W/R	GIONINO'S PIZZERIA	714.00	12/31/2019
117376	12/13/2019	W/R	GORDON FOOD SERVICE	3,254.60	12/31/2019
117377	12/13/2019	W/R	J.W.PEPPER & SON, INC.	334.74	12/31/2019
117378	12/13/2019	W/R	JAMIE BICKEL	56.00	12/31/2019
117379	12/13/2019	W/R	JENNIFER DIFFENDERFER	239.10	12/31/2019
117380	12/13/2019	W/R	KEN MILLER SUPPLY, INC.	25.00	12/31/2019
117381	12/13/2019	W/R	KRISTEN CHAPMAN	37.49	12/31/2019
117382	12/13/2019	W/R	LETTERMAN'S TROPHIES	142.00	12/31/2019
117383	12/13/2019	W/R	LOGAN SARTIN- WEBB	200.00	12/31/2019
117384	12/13/2019	W/R	MALLORY BERES	96.00	12/31/2019
117385	12/13/2019	W/R	MASSILLON JUNIOR HIGH SCHOOL	120.00	12/31/2019
117386	12/13/2019	W/R	MEDPRO GROUP	102.00	12/31/2019
117387	12/13/2019	W/R	MELISSA RADICH	88.00	12/31/2019
117388	12/13/2019	W/R	MORRIS OIL COMPANY	200.00	12/31/2019

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TRIWAY LOCAL SCHOOL DISTRICT

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Check#	Check Date	Org Sta	Vendor Paid	Check Amount	Status Date
117389	12/13/2019	W/R	MT BUSINESS TECHNOLOGIES, INC.	296.30	12/31/2019
117390	12/13/2019	W/R	NATE SCHINDEWOLF	144.38	12/31/2019
117391	12/13/2019	W/R	NASN	155.50	12/31/2019
117392	12/13/2019	W/R	PEL ELECTRIC	8.82	12/31/2019
117393	12/13/2019	W/R	RENTWEAR, INC.	171.30	12/31/2019
117394	12/13/2019	W/R	ROBOTICS EDUCATION	240.00	12/31/2019
117395	12/13/2019	W/R	SCHLABACH ENGINE LTD	399.20	12/31/2019
117396	12/13/2019	W/R	SEAN TETER	727.13	12/31/2019
117397	12/13/2019	W/R	SMITHFOODS INC.	924.10	12/31/2019
117398	12/13/2019	W/R	SOUTHEASTERN PERFORMANCE	583.15	12/31/2019
117399	12/13/2019	W/R	STALEY TECHNOLOGIES, INC.	137.50	12/31/2019
117400	12/13/2019	W/R	STEINER LUMBER	46.50	12/31/2019
117401	12/13/2019	W/R	THE LOCKSMITH SHOP, LLC	22.00	12/31/2019
117402	12/13/2019	W/R	TRANSPORTATION ACCESSORIES CO.	67.34	12/31/2019
117403	12/13/2019	W/R	DIVISION-INDUSTRIAL COMPLIANCE	352.25	12/31/2019
117404	12/13/2019	W/R	TRIPLE B HEATING & COOLING LLC	2,378.00	12/31/2019
117405	12/13/2019	W/R	TRUCK SALES & SERVICE INC.	804.48	12/31/2019
117406	12/13/2019	W/W	UNITED STATES POSTMASTER	165.00	
117407	12/13/2019	W/R	VERITY L. CANNON	82.16	12/31/2019
117408	12/13/2019	W/R	WM LAMPTRACKER INC	109.00	12/31/2019
117409	12/13/2019	W/R	WOOSTER CHAMBER OF COMMERCE	370.00	12/31/2019
117410	12/13/2019	W/R	WORNER ROOFING COMPANY	955.00	12/31/2019
117411	12/16/2019	B/R	SCOTT KENNEY	47.35	12/31/2019
117412	12/20/2019	W/R	ADVANCE AUTO PARTS	295.78	12/31/2019
117413	12/20/2019	W/R	NICKLES BAKERY INC.	75.16	12/31/2019
117414	12/20/2019	W/R	AMAZON.COM	337.77	12/31/2019
117415	12/20/2019	W/R	AMERICAN ELECTRIC POWER	2,869.14	12/31/2019
117416	12/20/2019	W/R	BLAIR SIGNS	525.00	12/31/2019
117417	12/20/2019	W/R	CDW GOVERNMENT	41.29	12/31/2019
117418	12/20/2019	W/R	WOOSTER PARKS & RECREATION	321.43	12/31/2019
117419	12/20/2019	W/R	CLARK-FOWLER ELECTRIC	285.09	12/31/2019
117420	12/20/2019	W/R	COMDOC, INC	31.75	12/31/2019
117421	12/20/2019	W/R	CYNTHIA HARRIS	39.20	12/31/2019
117422	12/20/2019	W/W	EAST CENTRAL OHIO ESC	145.00	
117423	12/20/2019	W/R	FARRIS PRODUCE INC.	133.01	12/31/2019
117424	12/20/2019	W/W	FINALFORMS	162.00	
117425	12/20/2019	W/R	FRIENDLY WHOLESALE CO.	1,422.05	12/31/2019
117426	12/20/2019	W/R	G & L SUPPLY COMPANY	300.00	12/31/2019
117427	12/20/2019	W/R	GIONINO'S PIZZERIA	672.00	12/31/2019
117428	12/20/2019	W/R	GORDON FOOD SERVICE	3,922.37	12/31/2019
117429	12/20/2019	W/R	AMERICAN UNITED LIFE INS CO	962.49	12/31/2019
117430	12/20/2019	W/R	GRAINGER	387.54	12/31/2019
117431	12/20/2019	W/R	HOLMES WAYNE ELECTRIC CO-OP	40.92	12/31/2019
117432	12/20/2019	W/W	JENNIFER DIFFENDERFER	21.70	
117433	12/20/2019	W/R	JOHN PUSTER	145.01	12/31/2019
117434	12/20/2019	W/R	KAREN WESTOVER	60.00	12/31/2019
117435	12/20/2019	W/R	LARRY'S MUSIC CENTER INC.	70.00	12/31/2019
117436	12/20/2019	W/R	LISA ACKER	122.05	12/31/2019
117437	12/20/2019	W/W	MALLORY BERES	73.20	
117438	12/20/2019	W/R	MEDPRO GROUP	188.00	12/31/2019
117439	12/20/2019	W/R	MOORES LAWN & GARDEN INC.	301.31	12/31/2019
117440	12/20/2019	W/R	MORRIS OIL COMPANY	8,660.42	12/31/2019

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Processing Month: December 2019
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Check#	Check Date	Org Sta	Vendor Paid	Check Amount	Status Date
117441	12/20/2019	W/W	NORTH COAST PREMIER SOCCER	495.00	
117442	12/20/2019	W/W	OHSAA	1,016.00	
117443	12/20/2019	W/W	ORRVILLE HIGH SCHOOL	125.00	
117444	12/20/2019	W/R	PEL ELECTRIC	74.74	12/31/2019
117445	12/20/2019	W/R	EXPERT T'S	71.50	12/31/2019
117446	12/20/2019	W/W	QUILL CORPORATION	31.66	
117447	12/20/2019	W/R	RICHARDSON'S GREENHOUSE	270.00	12/31/2019
117448	12/20/2019	W/R	RIDDELL ALL AMERICAN SPORTS	1,814.90	12/31/2019
117449	12/20/2019	W/R	SANDRA SEYMOUR	200.00	12/31/2019
117450	12/20/2019	W/R	SCHECK'S IGA FOODLINER	35.01	12/31/2019
117451	12/20/2019	W/R	SMETZER'S TIRE CENTER	2,748.90	12/31/2019
117452	12/20/2019	W/R	SMITHFOODS INC.	1,079.58	12/31/2019
117453	12/20/2019	W/W	SSIDL	150.00	
117454	12/20/2019	W/R	STARK COUNTY ESC	11,147.00	12/31/2019
117455	12/20/2019	W/R	STRATEGIC SOLUTIONS	7,386.72	12/31/2019
117456	12/20/2019	W/W	SYLVART STUDIOS	210.00	
117457	12/20/2019	W/R	THE LOCKSMITH SHOP, LLC	145.50	12/31/2019
117458	12/20/2019	W/R	TRUCK SALES & SERVICE INC.	173.49	12/31/2019
117459	12/20/2019	W/W	WAYNE DALE HIGH SCHOOL	250.00	
117460	12/20/2019	W/R	WOOSTER COLOR POINT	837.50	12/31/2019
117461	12/26/2019	W/W	DOMINION EAST OHIO	276.41	
117463	12/27/2019	W/W	PAYROLL ACCOUNT/MEDICARE TAXES	6,423.02	
117464	12/27/2019	W/W	STRS - STATE TEACHERS	7,099.03	
117465	12/27/2019	W/W	SERS - SCHOOL EMPLOYEES	452.01	

Total Checks Issued \$ 1,157,494.79

Triway Local Schools
2020 Board of Education Meetings

Our Mission

Empowering students, families, and staff to make a difference by reaching their full potential.

Our Vision

Every Student, Every Classroom, Every Day

January 13	Organizational Meeting - 7:15 a.m.
January 13	Regular Meeting - 7:30 a.m.
February 3	Work Session - 3:30 p.m.
February 3	Regular Meeting - 5:00 p.m.
March 16	Regular Meeting - 6:00 p.m.
April 20	Regular Meeting - 6:00 p.m.
May 18	Regular Meeting - 6:00 p.m.
June 15	Regular Meeting - 6:00 p.m.
July 20	Regular Meeting - 6:00 p.m.
August 24	Regular Meeting - 6:00 p.m.
September 21	Regular Meeting - 6:00 p.m. at Wooster Twp. Elementary
October 19	Regular Meeting - 6:00 p.m. at Shreve Elementary
November 16	Regular Meeting - 6:00 p.m. at Triway Junior High
December 14	Regular Meeting - 6:00 p.m.

*Meetings will be held in the Triway High School Library at 6:00 P.M. unless stated otherwise.
Upon request to the Superintendent, the District shall make reasonable accommodation for a person with a disability to participate in this activity.



RESOLUTION FOR TRIWAY LOCAL SCHOOLS' BOARD OF EDUCATION

- WHEREAS,** Youth Art Month is designed to bring about a renewed recognition of the vital place of art education; and
- WHEREAS,** art education develops students' creative problem-solving and critical thinking abilities; teaches sensitivity to beauty, order, and other expressive qualities; and gives students a deeper understanding of multi-cultural values and beliefs;
- WHEREAS,** art education reinforces and brings to life what students learn in other subjects; and interrelates student learning in art production, art history, art criticism and aesthetics;
- WHEREAS,** it is fitting for the Triway Local Schools' Board of Education to recognize art education in our schools as an essential part of the learning process and to encourage and support this significant art that is a powerful channel for the innermost feelings and responses of every child; and
- WHEREAS,** the Ohio Art Education Association has designated March 2020 as Youth Art Month, focusing on the theme *"Take a Journey through Art"*; now,
- THEREFORE,** be it resolved, that the Board of Education of the Triway Local Schools' School District endorses the observance of Youth Art Month as an opportunity to support the purposes and practices of art education and encourages teachers, parents, students, and all citizens to participate.

The Board of Education of the Triway Local Schools' School District, for its own part, rededicates itself to the maintenance of a visual art education program that will be relevant to the needs of the children placed in its care and will reach and positively influence each child.



RESOLUTION FOR TRIWAY LOCAL SCHOOLS' BOARD OF EDUCATION

- WHEREAS,** the study of music contributes to young people's development through heightened skills in listening, reading, self-expression, and creativity; and
- WHEREAS,** music education in the schools includes a broad range of types of music and active musical experiences; and
- WHEREAS,** music and the other arts significantly enhance the morale and quality of the school environment; and
- WHEREAS,** it is the stated objective of the public school to prepare children for a productive role in our society; and
- WHEREAS,** MENC: The National Association for Music Education and the Ohio Music Education Association has designated March 2020 as Music In Our Schools Month, focusing on the theme "*Music Changes Lives*", now,
- THEREFORE,** be it resolved, that the board of education of the Triway Local Schools' School District endorses the observance of Music in Our Schools Month as an opportunity to support the purposes and practices of music education and encourages teachers, parents, students, and all citizens to participate.

The Board of Education of the Triway Local Schools' School District, for its own part, rededicates itself to the maintenance of a music education program that will be relevant to the needs of the children placed in its care and will reach and positively influence each child.

RESOLUTION

of the

Triway Local School District Board of Education

January 13, 2020

WHEREAS, Amended House Bill 166 of the 133rd General Assembly (HB 166) known as Ohio Revised Code 3311.242 (R.C. 3311.242) was passed by the General Assembly and signed into law by Governor Mike DeWine on July 18, 2019, effective October 17, 2019; and

WHEREAS, R.C. 3311.242 creates a new process by which electors residing in a school district with territory in an eligible township may initiate and consummate the transfer of school district territory to another school district; and

WHEREAS, prior to this enactment of R.C. 3311.242, all Ohio school district territorial transfers were governed by R.C. 3311.06 and R.C. 3311.24, in conjunction with Ohio Administrative Code (O.A.C) 3301-89; and

WHEREAS, there appears to be a serious lack of transparency in how R.C. 3311.242 was inserted into HB 166, who is responsible for it, who wrote it and how it got into the final bill; and

WHEREAS, the newly enacted R.C. 3311.242, unlike R.C. 3311.06 and R.C. 3311.24, provides no due process measures for either a transferring or receiving school district to challenge a proposed transfer on the grounds that such transfer will violate students' equal protection rights; will result in financial hardship for students and create and perpetuate economic inequality; and/or create and perpetuate inequality in residential segregation; and

WHEREAS, R.C. 3311.242 can result in student enrollment, district finances and district boundaries being a perpetual moving target; and

WHEREAS, the taxpayers in the transferring district will have no voice in the decision even though it may have economic consequences for those residents;

NOW THEREFORE BE IT RESOLVED:

1. The Triway Local School District Board of Education supports the Plain Local Board of Education's efforts to challenge R.C. 3311.242 and the serious consequences it presents to public school districts.
2. That our state legislators immediately introduce legislation to repeal R.C. 3311.242.

**TRIWAY LOCAL SCHOOL DISTRICT
BOARD OF EDUCATION
Wooster, Ohio**

RESOLUTION OPPOSING THE STATE OF OHIO EdCHOICE SCHOLARSHIP (VOUCHER) PROGRAM

WHEREAS, the Ohio legislature has recently made amendments which greatly increase the number and availability of vouchers for students to attend private/parochial schools at public tax expense, and

WHEREAS, such vouchers will be available to numerous families and students who have never attended Triway or any other public schools and for whom state funding has never been provided to Triway or any other public schools, and

WHEREAS, Triway's state funding will be unjustly decreased by the amount of the vouchers provided to such families and students who have not and will not attend public schools and others who transfer to private/parochial schools, and

WHEREAS, private/parochial schools accepting students with public tax vouchers would not be required to accept all students but would be permitted to retain their selective admission policies without enforcement of other laws applicable to public schools, and

WHEREAS, private/parochial school students are not subject to the testing standards required of public school students so that the actual performance of private/parochial schools subsidized with public tax dollars will not be known, relative to equivalent public school evaluation standards, and

WHEREAS, this Board believes that the EdChoice voucher program as it currently exists presents serious constitutional issues regarding the separation of church and state and the funding of religious institutions with public tax dollars, and

WHEREAS, the State of Ohio has the constitutional responsibility to secure a thorough and efficient system of common schools, and

WHEREAS, the EdChoice voucher program will have exactly the opposite effect by providing funding to private/parochial schools at the expense and to the detriment of public schools and their students.

NOW, THEREFORE, BE IT RESOLVED by this Triway Local School District Board of Education that this Board reaffirms its commitment to free accessible public schools which are adequately and equitably funded to guarantee a comparable education for ALL children and therefore opposes and respectfully requests the repeal of the ill-conceived EdChoice voucher program of the State of Ohio.

BE IT FURTHER RESOLVED that this Board opposes any funding programs, vouchers or otherwise, that have the effect of diverting public tax dollars from public schools to private/parochial schools.

BE IT FURTHER RESOLVED that the Treasurer is hereby authorized and directed to forward copies of this Resolution to all Ohio state legislators, the Superintendent of Public Instruction and Governor of the State of Ohio.