

WAYNEDEALE LOCAL SCHOOL DISTRICT

BOARD AGENDA

Waynedale Board Office (Library)
Regular Meeting
January 6, 2025
6:00 p.m.

Call to Order

Approval of Minutes – November 18, 2024, Regular Meeting

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Motion _____ Seconded _____ Vote: _____ Yeas _____ Nays _____

- Board Member Recognition

I. Hearing of Public Delegations

PUBLIC PARTICIPATION AT BOARD MEETINGS / BDDH (Also KD)

In order for the Board to fulfill its obligation to complete the planned agenda in an effective and efficient fashion, a maximum of 30 minutes of public participation may be permitted at each meeting.

Each person addressing the Board shall give his/her name and address. If several people wish to speak, each person is allotted three minutes until the total time of 30 minutes is used. During that period, no person may speak twice until all who desire to speak have had the opportunity to do so. Persons desiring more time should follow the procedure of the Board to be placed on the regular agenda. The period of public participation may be extended by a vote of the majority of the Board.

- **ADMINISTRATIVE REPORTS**

II. Treasurer's Business

ACTION ITEMS:

Approval of items

1. Approval of Financial Statement / Detailed Revenue Expenditure Report for November.

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2. Recommend the Board approve the following transfers from General Fund (001) to the below Funds:

School-Wide Pool (598-9025)	\$350,000.00
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3. Recommend the Board renew their membership with the Ohio School Boards Association for the 2025 year.
4. Recommend the Board renew subscriptions to the O.S.B.A. Briefcase and School Management News for the 2025 year.
5. Recommend the Board renew contract with O.S.B.A. for Legal Assistance Fund (LAF) from January 1, 2025 through December 31, 2025.
6. Recommend the Board renew the agreement for on-line board policy updates with OSBA for the 2025 year.
7. Recommend the Board accept the donation of \$100 from the Class of 1969.
8. Recommend the Board accept the donation of \$500 from C.T.Taylor Construction Company to support a family for Christmas.
9. Recommend the Board accept the donation of \$819.57 from Seaman Corporation for food/hygiene.

Motion _____ Seconded _____ Vote: _____ Yeas _____ Nays

10. Recommend the Board approve resolution to submit renewal of school levy.

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Motion _____ Seconded _____ Vote: _____ Yeas _____ Nays

III. Superintendents' Business

ACTION ITEMS - PERSONNEL:

Approval of Items

1. Recommend the Board approve Lawrence Cerniglia, Jr. as 5th Grade Camp Coordinator for the 2024-2025 school year.
2. Recommend the Board approve Abigail Hein as educational aide on a one-year contract, step 1, effective January 6, 2025.
3. Recommend the Board approve Allison Beun as a one-year temporary non-bachelor substitute teacher, pending completion of requirements.
4. Recommend the Board approve Caleb Zimmerman as a one-year temporary non-bachelor substitute teacher, pending completion of requirements.
5. Recommend the Board approve the below list on a VOLUNTEER basis, pending BCI/FBI and pupil activity requirements, as needed:
 - Mike Row, Softball Volunteer
 - Derek Reber, Track Volunteer
 - Brad Herman, Track Volunteer
 - Todd Bowers, Track Volunteer
 - Dane Held, Baseball Volunteer
 - Kolten Roeder, Baseball Volunteer
 - Shealyn Adkins, Cheerleading Volunteer
6. Recommend the Board approve the below one-year supplemental contracts for Middle School and High School Supervision.
 - Jeanne Cerniglia – After School – 122 days (11/18 thru 05/30)
 - Brenden Stanley – After School – 122 days (11/18 thru 05/30)
7. Recommend the Board approve the resignation of Janet Ash as the head volleyball coach at Waynedale High School effective November 27, 2024.

8. Recommend the Board hire the following personnel on a one-year supplemental contract on the Board adopted salary schedule for the 2024-2025 school year, pending verification of years of service and meeting BCI/FBI and pupil activity permit requirements as necessary.

Jamie Lynch	WHS	Softball Head	Step 3 3 rd Year	0.12
Adam Kelley	WHS	Softball Assistant (50%)	Step 1 2 nd Year	0.08
LaRon Miller	WHS	Softball Assistant (50%)	Step 1 2 nd Year	0.08
Shauna Pittman	WHS	Girls Head Track	Step 7 8 th Year	0.13
Joshua Conrad	WHS	Girls Track Assistant	Step 6 23 rd Year	0.11
Sara Reber	WHS	Boys Head Track (50%)	Step 2 3 rd Year	0.11
Chad Lorentz	WHS	Boys Head Track (50%)	Step 2 3 rd Year	0.11
Karlie Lax	WHS	Boys Assistant	Step 1 2 nd Year	0.08
Lucas Daugherty	WHS	Baseball Head	Step 6 8 th Year	0.13
Hayden Mobley	WHS	Baseball Assistant (50%)	Step 3 4 th Year	0.10
Isiah Miller	WHS	Baseball Assistant (50%)	Step 1 2 nd Year	0.08
Dylan Raber	WHS	Baseball Assistant (50%)	Step 0 1 st Year	0.07
Jay Mast	WHS	Baseball Assistant (50%)	Step 0 1 st Year	0.07
George Crone	WHS	Baseball Freshman	Step 6 8 th Year	0.09
Dane Held	WHS	Basketball Freshman (50%)	Step 2 3 rd Year	0.105
Brevin Riebe	WHS	Basket Freshman (50%)	Step 5 6 th Year	0.105

CALENDAR / BAND & CHOIR TRIP / GRADUATION / SLP CONTRACT:

9. Recommend the Board approve the district calendar for the 2025-2026 school year.

10. Recommend the Board approve the band and choir trip in March 2026 to Disney World, Florida. 100-110 students participating in marching band parade in Magic Kingdom, choir performance in Epcot Center, music clinics, and workshops with Disney musicians.

11. Recommend the Board approve the list of 89 students for graduation May 24, 2025 at 7:00 pm at Waynedale High School, providing they meet necessary requirements.

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12. Recommend the Board approve University of Akron contract for SLP services for the remainder of the 2024-2025 school year.

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RESOLUTION

13. Recommend the Board approve the resolution to participate in Diabetes Medication Pricing Litigation and appoint legal counsel for the same.

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14. Recommend the Board approve the resolution to participate in Social Media Litigation and appoint legal counsel for the same.

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Motion _____ Seconded _____ Vote: _____ Yeas _____ Nays

15. Recommend the Board approve Amy Miller as assistant cook on a one-year contract, step 2, effective January 6, 2025.

Motion _____ Seconded _____ Vote: _____ Yeas _____ Nays

INFORMATION ITEMS:

- January 20 – No School ~ MLK Day
- February 10 & 12 - Parent/Teacher Conferences
- February 14 – No School due to conferences
- February 17 – No School ~ Presidents’ Day

III. WCSCC Report

IV. Superintendent's Business

V. Board Comments

VI. Adjourn to Executive Session to consider the appointment, employment, dismissal, discipline, promotion, demotion, or compensation of a public employee or official.

Motion _____ Seconded _____ Vote: _____ Yeas _____ Nays _____

VI. Reconvene to Regular Session

Motion _____ Seconded _____ Vote: _____ Yeas _____ Nays _____

VII. Adjourn the Meeting

Motion _____ Seconded _____

RECORD OF PROCEEDINGS

Minutes of

Waynedale Local School District

Regular Meeting

Held at 6:00 p.m.

WAYNEDEALE BOARD OFFICE

November 18, 2024

ALL MEMBERS HAVING DUE NOTICE THE FOLLOWING WERE PRESENT:
VALORIE LEWIS, MATT McKELVEY, BRIAN MILLER, RICK REYNOLDS, AND DAVE TROYER.

PRESIDENT VALORIE LEWIS CALLED THE MEETING TO ORDER.

24-680 MR. McKELVEY MOVED AND MR. REYNOLDS SECONDED THE MOTION TO APPROVE THE MINUTES OF THE OCTOBER 21, 2024 REGULAR MEEETING.

VOTE: YEAS: LEWIS, McKELVEY, MILLER, REYNOLDS, TROYER

PRINCIPALS PROVIDED UPDATES ON CURRENT EVENTS IN THE BUILDINGS.

24-681 MR. McKELVEY, MOVED AND MR. TROYER SECONDED THE MOTION TO APPROVE THE TREASURER'S BUSINESS ITEMS AS PRESENTED:

Approval of Financial Statement / Detailed Revenue Expenditure Report.

Recommend the Board approve the following transfers from the General Fund (001) to the School-Wide Pool funds:

	Fund	Amount
School-Wide Pool	598-9025	\$ 330,000.00
School-Wide Pool	598-9024	\$ 176,958.48
Bond Retirement	002	\$1,687,462.50

Recommend the Board set date, time, and place for the January reorganizational meeting:

Date: January 6, 2025

Time: 6:00 pm

Place: Waynedale BOE Office (Library)

Recommend the Board approve Mrs. Lewis to serve as president pro-tem over the reorganizational meeting.

Recommend the Board accept the donation of \$21,150 from TransCanada USA Services, Inc for Waynedale High School STEM program.

24-682 MR. McKELVEY MOVED AND MR. REYNOLDS SECONDED THE MOTION TO APPROVE THE SUPERINTENDENTS CONSENT AGENDA AND ITEMS AS PRESENTED:

Recommend the Board approve Shelby Prater to provide Home Instruction up to 5 hours per week at base tutor rate, effective September 1, 2024.

Recommend the Board hire the following personnel on a one-year supplemental contract on the Board adopted salary schedule for the 2024-2025 school year, pending verification of years of service and meeting BCI/FBI and pupil activity permit requirements as necessary.

Janae McCune	WHS	Basketball Cheer Advisor	Step 6 7 th Year	0.07
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RECORD OF PROCEEDINGS

Minutes of

Waynedale Local School District

Regular Meeting

Held at 6:00 p.m.

WAYNEDEALE BOARD OFFICE

November 18, 2024

Recommend the Board approve the following personnel to administer medications to students per physician's instructions for the 2024-2025 school year:

- Daniel Mylot

Recommend the Board approve Brad Herman as a VOLUNTEER indoor track coach for Waynedale High School, pending requirements

Recommend the Board approve the following classified personnel at the current substitute rates effective for the 2024-2025 school year pending approval from BCI/FBI background check results and completion of requirements:

Name	Phone	Bus Driver	Van Driver	Secretary	Cafeteria	Custodian	Library	Educ Aide	Noontime
Jeremy Clevenger	330-988-3294							X	

SLP SERVICES / CALENDAR / WELLNESS / TRANSPORTATION:

Recommend the Board approve Lisa Rumbaugh, SLP contract for 2024-2025, \$50/per hour, effective November 1, 2024.

Recommend the Board approve the 2025-2026 district calendar for approval in January.

Recommend the Board approve the district wellness policy and nutrition standards, as presented, for the 2024-2025 school year.

Recommend the Board approve the resolution declaring that providing school transportation for the list of students is impractical and that the board agrees to payment-in-lieu of providing such service, an amount which shall not exceed the state average cost to transport all pupils in the state the preceding year.

Recommend the Board approve new/revised policies.

VOTE: YEAS: LEWIS, McKELVEY, MILLER, REYNOLDS, TROYER.

24-683 MR. McKELVEY MOVED AND MR. MILLER SECONDED THE MOTION TO APPROVE THE RESIGNATION OF MARK DICKERHOOF, EFFECTIVE JULY 31, 2025.

VOTE: YEAS: LEWIS, McKELVEY, MILLER, REYNOLDS, TROYER.

24-684 MR. REYNOLDS MOVED AND MR. MILLER SECONDED TO RE-EMPLOY MARK DICKERHOOF AS TREASURER, EFFECTIVE AUGUST 4, 2025.

VOTE: YEAS: LEWIS, McKELVEY, MILLER, REYNOLDS, TROYER.

RECORD OF PROCEEDINGS

Minutes of

Waynedale Local School District

Regular Meeting

Held at 6:00 p.m.

WAYNEDEALE BOARD OFFICE

November 18, 2024

INFORMATION ITEMS:

November 28 - 29, No school – Thanksgiving break.

December 2, No school due to parent/teacher conferences previously held in September and October.

December 23 - January 3, 2025, No school due to Winter break.

School reconvenes on January 6, 2025.

January 20 – No school due to MLK day.

WCSCC REPORT – NO REPORT

24-685 MR. McKELVEY MOVED AND MR. REYNOLDS SECONDED THE MOTION TO ADJOURN TO EXECUTIVE SESSION TO CONSIDER THE APPOINTMENT, EMPLOYMENT, DISMISSAL, DISCIPLINE, PROMOTION, DEMOTION, OR COMPENSATION OF A PUBLIC EMPLOYEE.

VOTE: YEAS: LEWIS, McKELVEY, MILLER, REYNOLDS, TROYER.

PRESIDENT LEWIS CALLED BOARD BACK TO REGULAR SESSION AT 6:15 PM.

24-686 MR. REYNOLDS MOVED AND MR. MILLER SECONDED THE MOTION TO ADJOURN.

VOTE: YEAS: LEWIS, McKELVEY, MILLER, REYNOLDS, TROYER

PRESIDENT

TREASURER

Waynedale Local Schools
Monthly Financial Report
November 2024

General Fund receipts for the month of November totaled \$573,531. On a year-to-date basis, the actual receipts are \$937,920 or 11.38% above the estimated amounts. The total revenue for all funds for November was \$3,439,593.

General Fund expenditures for the month of November totaled \$3,457,988. On a year-to-date basis, the actual expenditures were (\$303,988) or (3.29%) below the estimated amount. The total expenditures for all funds November was \$6,437,221.

Waynedale Local Schools
Monthly Financial Report

	Five -Year Forecast	YTD Actual Through November 2024	YTD as % of Total	YTD Actual Through November 2023	% Variance
REVENUES					
Real Estate Taxes	14,143,622	5,412,840	38.27%	4,550,136	18.96%
Tangible Personal Property Taxes	-	-	#DIV/0!	-	#DIV/0!
Unrestricted Grants-in-Aid	5,814,587	2,529,274	43.50%	2,579,599	-1.95%
Restricted Grants-in Aid	300,000	115,243	38.41%	119,379	-3.46%
Education Jobs Funding	-	-	#DIV/0!	-	#DIV/0!
Property Tax Allocation	1,120,000	701,881	62.67%	582,683	20.46%
All Other	850,000	417,674	49.14%	427,656	-2.33%
Sale of Notes				-	
TOTAL REVENUE	22,228,209	9,176,912	41.28%	8,259,453	11.11%
EXPENDITURES					
Personal Services	7,534,635	3,225,931	42.81%	3,307,310	-2.46%
Fringe Benefits	4,160,147	1,662,141	39.95%	1,833,590	-9.35%
Purchased Services	1,802,850	891,736	49.46%	769,264	15.92%
Supplies & Materials	602,270	365,105	60.62%	255,086	43.13%
Capital Outlay	150,000	182,314	121.54%	72,763	150.56%
Principal and Interest	-	-		-	#DIV/0!
Other	300,000	134,849	44.95%	119,356	12.98%
Transfers	5,192,975	3,089,421	59.49%	3,573,863	-13.56%
TOTAL EXPENDITURES	19,742,877	9,551,498	48.38%	9,931,232	-3.82%
REVENUE OVER/(UNDER) EXPENDITURES	2,485,332	(374,586)		(1,671,779)	
CASH BALANCE, BEGINNING	9,731,722	9,731,722		8,951,214	
CASH BALANCE, ENDING	12,217,054	9,357,136		7,279,435	

Waynedale Local Schools
Monthly Financial Report

	November		MTD Variance		YTD TOTAL		YTD Variance	
	Estimate	Actual	Amount	Percent	Estimate	Actual	Amount	Percent
REVENUES								
Real Estate Taxes			-	#DIV/0!	4,655,622	5,412,840	757,218	16.26%
Tangible Personal Property Taxes			-	#DIV/0!	-	-	-	#DIV/0!
Unrestricted Grants-in-Aid	474,000	486,961	12,961	2.73%	2,498,000	2,529,274	31,274	1.25%
Restricted Grants-in Aid	25,000	38,637	13,637	54.55%	125,000	115,243	(9,757)	-7.81%
Education Jobs Funding		-	-	#DIV/0!	-	-	-	#DIV/0!
Property Tax Allocation			-	#DIV/0!	560,000	701,881	141,881	25.34%
All Other	50,000	47,933	(2,067)	-4.13%	401,000	417,674	16,674	4.16%
Sale of Notes			-		-	-	-	#DIV/0!
TOTAL REVENUE	549,000	573,531	24,531	4.47%	8,239,622	9,176,912	937,290	11.38%
EXPENDITURES								
Personal Services	665,000	635,838	29,162	4.39%	3,300,000	3,225,931	74,069	2.24%
Fringe Benefits	345,000	308,574	36,426	10.56%	1,758,000	1,662,141	95,859	5.45%
Purchased Services	120,000	98,254	21,746	18.12%	890,000	891,736	(1,736)	-0.20%
Supplies & Materials	75,000	117,900	(42,900)	-57.20%	342,000	365,105	(23,105)	-6.76%
Capital Outlay	5,000	120,575	(115,575)	-2311.50%	80,000	182,314	(102,314)	-127.89%
Principal and Interest			-	#DIV/0!	-	-	-	
Other	5,000	12,426	(7,426)	-148.52%	102,500	134,849	(32,349)	-31.56%
Transfers	1,750,000	2,164,421	(414,421)	-23.68%	2,775,000	3,089,421	(314,421)	-11.33%
TOTAL EXPENDITURES	2,965,000	3,457,988	(492,988)	-16.63%	9,247,500	9,551,498	(303,998)	-3.29%
REVENUE OVER/(UNDER) EXPENDITURES	(2,416,000)	(2,884,457)	(468,457)	19.39%	(1,007,878)	(374,586)	633,292	-62.83%
CASH BALANCE, BEGINNING	11,139,844	12,241,594	1,101,750	9.89%	9,731,722	9,731,722	-	0.00%
CASH BALANCE, ENDING	8,723,844	9,357,136	633,292	7.26%	8,723,844	9,357,136	633,292	7.26%

Waynedale Local Schools
Monthly Financial Report

	July Actual	August Actual	September Actual	October Actual	November Actual	December Budget	January Budget	February Budget	March Budget	April Budget	May Budget	June Budget	ROLLING TOTAL
REVENUES													
Real Estate Taxes	1,675,600	3,627,433	3,566	-	-	-	250,000	2,660,000	6,578,000	-	-	-	14,794,598
Tangible Personal Property Taxes	-	-	-	-	-	-	-	-	-	-	-	-	-
Unrestricted Grants-in-Aid	484,305	532,054	490,791	528,650	486,961	474,000	474,000	474,000	474,000	474,000	474,000	472,587	5,839,348
Restricted Grants-in Aid	22,542	19,331	19,331	18,614	38,637	25,000	25,000	25,000	25,000	25,000	25,000	25,000	293,455
Education Jobs Funding	-	-	-	-	-	-	-	-	-	-	-	-	-
Property Tax Allocation	-	-	700,563	1,317	-	-	-	-	-	560,000	-	-	1,261,881
All Other	38,911	106,986	188,519	32,837	47,933	50,000	60,000	175,000	53,000	41,000	35,000	35,000	864,185
Sale of Notes	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL REVENUE	2,221,358	4,285,803	1,402,769	581,418	573,531	549,000	809,000	3,334,000	7,130,000	1,100,000	534,000	532,587	23,053,467
EXPENDITURES													
Personal Services	602,802	711,912	635,707	577,353	635,838	615,000	590,000	586,000	600,000	575,000	615,000	673,635	7,418,247
Fringe Benefits	360,251	357,290	322,611	306,088	308,574	345,000	345,000	345,000	345,000	345,000	345,000	332,147	4,056,961
Purchased Services	338,790	306,161	179,834	164,485	98,254	125,000	185,000	120,000	125,000	185,000	120,000	102,850	2,050,374
Supplies & Materials	39,152	61,423	78,706	51,048	117,900	45,000	30,000	50,000	30,000	45,270	30,000	30,000	608,499
Capital Outlay	-	37,920	4,096	8,397	120,575	5,000	15,000	15,000	5,000	15,000	5,000	10,000	240,988
Principal and Interest	-	-	-	-	-	-	-	-	-	-	-	-	-
Other	2,081	105,629	12,086	2,135	12,426	5,000	20,000	5,000	155,000	4,500	4,000	4,000	331,857
Transfers	-	275,000	305,000	345,000	2,164,421	350,000	350,000	250,000	250,000	620,000	300,000	297,975	5,507,396
TOTAL EXPENDITURES	1,343,077	1,855,334	1,538,040	1,454,506	3,457,988	1,490,000	1,535,000	1,371,000	1,510,000	1,789,770	1,419,000	1,450,607	20,214,322
REVENUE OVER/(UNDER) EXPENDITURES	878,281	2,430,469	(135,271)	(873,088)	(2,884,457)	(941,000)	(726,000)	1,963,000	5,620,000	(689,770)	(885,000)	(918,020)	2,839,144
CASH BALANCE, BEGINNING	9,731,722	10,610,003	13,040,472	12,905,201	12,032,114	9,147,656	8,206,656	7,480,656	9,443,656	15,063,656	14,373,886	13,488,886	9,731,722
CASH BALANCE, ENDING	10,610,003	13,040,472	12,905,201	12,032,114	9,147,656	8,206,656	7,480,656	9,443,656	15,063,656	14,373,886	13,488,886	12,570,866	12,570,866

SUNGARD K-12 EDUCATION
DATE: 12/02/2024
TIME: 14:29:23

SOUTHEAST LOCAL SCHOOLS
PRINT CONSOLIDATED BALANCE SHEET

PAGE NUMBER: 1
STATMN71

SELECTION CRITERIA: ALL
ACCOUNTING PERIOD: 5/25

ACCOUNT - - - - -	TITLE - - - - -	DEBITS	CREDITS
A10000	CASH	19,642,466.31	4,948,353.84
TOTAL CASH		19,642,466.31	4,948,353.84
TOTAL ASSETS		19,642,466.31	4,948,353.84
TOTAL RES FOR ENC		.00	4,959,230.13
TOTAL EXP CONTROL		21,297,399.82	5,127.72
TOTAL EXP BUD CONTROL		.00	45,935,325.10
TOTAL ENC CONTROL		4,959,230.13	.00
TOTAL REV CONTROL		6,485.56	13,658,349.44
TOTAL REV BUD CONTROL		37,885,326.00	.00
TOTAL BUDGET FB		10,251,346.95	2,201,347.85
TOTAL FUND BALANCE		2,609,959.96	24,942,259.15
TOTAL EQUITIES		77,009,748.42	91,701,639.39
L20000	ACCOUNTS PAYABLE	.00	2,221.50
TOTAL ACCOUNTS PAYABLE		.00	2,221.50
TOTAL LIABILITIES		.00	2,221.50
TOTAL REPORT		96,652,214.73	96,652,214.73

Waynedale Local School District

Bank Reconciliation

11/30/2024

SYSTEM BALANCES/ADJUSTMENTS	BANK BALANCES/ADJUSTMENTS
Cash Journal Balance \$ 14,691,890.97	Farmers National Bank, General \$ 407,206.15
Outstanding USAS Checks \$ 456,934.85	Apple Creek Bank \$ 93,446.99
Interest First Natl General \$ -	StarOhio, General \$ 2,398,561.37
Interest First Natl Payroll \$ -	StarOhio #2 \$ 18,357.49
Interest Apple Creek Bank \$ -	US Bank 1775 \$ -
Interest StarOhio, General \$ -	US BANK 1897 \$ 10,390,269.67
Interest StarOhio, PI \$ -	US BANK 1941 \$ (48.79)
Interest StarOhio, Activity Acct \$ -	My School Bucks IN TRANSIT \$ 2,229.04
Interest Ross Sinclair Invest Acct \$ -	OMERESA Account \$ 1,828,099.67
Interest US Bank - OMERESA Account \$ -	Heartland \$ -
SERVICE CHARGE \$ -	Athletic Change Fund \$ 2,700.00
Mount Eaton Office Change \$ -	Athletic Petty Cash \$ 200.00
DRAMA \$ -	WHS Guidance Change \$ -
BANK ERROR ACH CHECK DEBIT 4579 \$ -	Waynedale HS Office Change \$ -
DEPOSIT SLIP FEES APPLECREEK BANK \$ -	John R Lea Office Change \$ -
Café \$ -	Mount Eaton Office Change \$ -
My School Bucks \$ -	Holmesville Office Change \$ -
Extra in start up deposit \$ -	Fredericksburg Office Change \$ 50.00
Trial Balance Items End of December \$ -	John R Lea office Change \$ 50.00
INTEREST \$ -	Waynedale Cafeteria Change \$ 25.00
NSF CHECK NEW CHECK DEPOSITED \$ -	John R Lea Cafeteria Change \$ 25.00
VOIDED CHECKS \$ -	Apple Creek Cafeteria Change \$ 50.00
Ohio Child support \$ -	Preschool Change \$ 200.00
RITA \$ -	OH Child Support \$ -
ACH FEES \$ -	Payroll transfer in \$ -
POSITIVE PAY FEE \$ -	Payroll Interest in Transit \$ -
Arbiter \$ -	VOIDED CHECKS \$ -
QUARTERLY TAXES WITHHELD \$ -	Star \$ -
\$ \$ -	Ohio Child support \$ -
\$ \$ -	Payroll Interest in Transit \$ -
\$ \$ -	Medicare transfer to payroll \$ -
\$ \$ -	QUARTERLY TAXES WITHHELD \$ (95.77)
\$ \$ -	Payroll Transfer \$ 7,500.00
\$ \$ -	TRIAL BALANCE
\$ 15,148,825.82	\$ 15,148,825.82

SUNGARD K-12 EDUCATION
 DATE: 12/02/2024
 TIME: 14:34:00
 SELECTION CRITERIA : ALL

SOUTHEAST LOCAL SCHOOL DISTRICT
 OH Cash Position Report

ACCOUNTING PERIOD : 5/25

FUND	SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
001		9,730,721.98	573,530.99	9,176,366.00	3,454,157.28	9,543,758.90	9,363,329.08	1,704,027.23	7,659,301.85
002		0.00	1,687,462.50	1,687,462.50	1,686,462.50	1,687,462.50	0.00	0.00	0.00
003		1,152,468.43	19,232.61	463,534.15	0.00	785,308.48	830,694.10	104,289.76	726,404.34
004		8,845,778.58	115.33	54,752.48	313,968.94	6,641,811.48	2,258,719.58	2,742,343.68	-483,624.10
006		323,191.83	26,901.25	146,825.79	52,959.70	309,760.63	160,256.99	231,148.48	-70,891.45
007		6,214.69	0.00	0.00	0.00	0.00	6,214.69	0.00	6,214.69
016		999.65	0.00	545.90	3,831.10	7,739.68	-6,194.13	0.00	-6,194.13
018		39,665.51	63,399.00	70,376.83	7,786.19	15,178.24	94,864.10	4,207.50	90,656.60
019		4,775.00	0.00	0.00	0.00	0.00	4,775.00	0.00	4,775.00
022		2,990.62	684.00	1,000.00	1,114.96	2,306.00	1,684.62	0.00	1,684.62
024		1,959,928.25	370,341.89	1,934,239.21	384,850.99	2,040,545.20	1,853,622.26	0.00	1,853,622.26
200		27,722.92	3,750.00	4,447.50	1,239.50	4,736.16	27,434.26	950.00	26,484.26
300		71,739.17	14,895.61	101,737.59	10,180.65	68,786.29	104,690.47	70,043.18	34,647.29
401		80,163.56	61,988.70	111,774.34	8,756.39	58,295.65	133,642.25	90,743.76	42,898.49

SUNGARD K-12 EDUCATION
 DATE: 12/02/2024
 TIME: 14:34:00
 SELECTION CRITERIA : ALL

SOUTHEAST LOCAL SCHOOL DISTRICT
 OH Cash Position Report

ACCOUNTING PERIOD : 5/25

FUND	SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	FUND CURRENT BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
440		800.00	0.00	0.00	0.00	0.00	800.00	0.00	800.00
451		1,333.32	0.00	3,000.00	0.00	4,333.32	0.00	0.00	0.00
453		16,356.47	0.00	0.00	0.00	0.00	16,356.47	0.00	16,356.47
467		0.00	0.00	0.00	0.00	0.00	0.00	1,050.00	-1,050.00
507		0.00	0.00	57,129.67	0.00	57,135.68	-6.01	0.00	-6.01
516		11,240.15	0.00	0.00	351.75	7,568.45	3,671.70	0.00	3,671.70
551		37.32	0.00	17,438.65	1,132.10	20,216.79	-2,740.82	0.00	-2,740.82
584		0.00	0.00	0.00	0.00	1,790.00	-1,790.00	2,500.00	-4,290.00
598		56,171.74	617,291.66	1,985,654.25	510,428.91	2,199,959.63	-158,133.64	7,926.54	-166,060.18
GRAND TOTALS:		22,332,299.19	3,439,593.54	15,816,284.86	6,437,220.96	23,456,693.08	14,691,890.97	4,959,230.13	9,732,660.8

Fund Number	Fund Name
001	General Fund
002	Bond Retirement
003	Permenant Improvement
004	Building Fund
006	Food Service
007	Agency Funds
016	Emergency Levy
018	Principal Activity Account
022	Tournament Funds
024	Self Insurance Funds
200	Student Activity
300	Athletic Fund
401	Auxiliary Services
440	Entry Year Grant
451	One Net Grant
453	Telcomm Grant
467	Student Success and Wellness
507	CARES Funding
510	CRF
516	IDEA - B
551	LEP Title III
598	School Wide Pool
599	Other Federal Grant

CHECK NUMBER	CHECK DATE	VENDOR/PAYER NUMBER	NAME	DESCRIPTION	TRANSACTION AMOUNT
115347	11/07/24	63451	AIR WORKS LTD	OPEN PO FOR MAINT S	251.00
115348	11/07/24	10000868	BACKGROUND INVESTIG	MENTOR BACKGROUND C	65.80
115349	11/07/24	10000423	OLIVIA A STAHL	WHS DRAMA CASHBOX M	200.00
115350	11/07/24	64469	CARDINAL BUS SALES	OPEN PO BUS SUPPLIE	2,311.28
115351	11/07/24	6377	HEARTLAND EXPERT AU	OPEN PO FOR BUS PAR	129.57
115352	11/07/24	58	FRIENDLY WHOLESALE	OPEN PO FOR MAINTEN	2,019.24
115353	11/07/24	10000881	GENERAL MAINTENANCE	OPEN PO FOR BUS MAI	5,251.78
115355	11/07/24	72	LEMS PIZZA	OPEN PO CAFETERIA	613.75
115356	11/07/24	855	LIBERTY STUDIOS	PICTURE FOR CLASS O	1,395.00
115357	11/07/24	10000066	LLA THERAPY	BEHAVIORAL THERAPY	140.56
115358	11/07/24	10001445	MATTHEW COX	WHS DRAMA - FALL PL	90.00
115359	11/07/24	190	MIDLAND COUNCIL OF	INTERNET ACCESS CON	19,030.66
115359	11/07/24	190	MIDLAND COUNCIL OF	BANK FEES	547.96
115360	11/07/24	308	NICKLES BAKERY INC	OPEN PO CAFETERIA	898.51
115361	11/07/24	63983	PELLEGRINO MUSIC CE	OPEN PO FOR 2024-20	53.95
115361	11/07/24	63983	PELLEGRINO MUSIC CE	OPEN PO FOR 2024-20	58.94
115362	11/07/24	10000356	PSYCHOLOGICAL ASSES	10992 IC BRIEF 2 I	54.00
115363	11/07/24	11101	RUMPKE OF NORTHERN	ACE BUILDING	631.55
115363	11/07/24	11101	RUMPKE OF NORTHERN	WAYNEDEALE K-12	1,531.72
115363	11/07/24	11101	RUMPKE OF NORTHERN	BUS GARAGE	75.79
115363	11/07/24	11101	RUMPKE OF NORTHERN	JRL BUILDING	141.50
115363	11/07/24	11101	RUMPKE OF NORTHERN	WHS BUILDING	283.00
115364	11/07/24	74062	SMETZERS TIRE CENTE	OPEN PO FOR TIRES A	1,187.95
115364	11/07/24	74062	SMETZERS TIRE CENTE	OPEN PO FOR TIRES A	15.00
115365	11/07/24	10001323	SOUTHEAST SECURITY	MONTHLY BILLING FOR	787.15
115366	11/07/24	2789	THE LOCKSMITH SHOP	RE-KEY 8 EXTERIOR D	1,334.00
115367	11/07/24	10001225	TOSHIBA AMERICA BUS	STAPLES FOR THE COP	390.00
115368	11/07/24	10000884	TRANSPORTATION ACCE	OPEN PO FOR BUS PAR	680.97
115369	11/07/24	1224	TREASURER OF STATE	OPEN PO FOR AUDITOR	11,709.60
115370	11/07/24	10001447	TREASURER STATE OF	OPEN PO FOR BCI	283.50
115371	11/07/24	10000043	JENNIFER L TROYER	OPEN PO RE/MILEAGE	154.10
115372	11/07/24	1	VILLAGE OF APPLECRE	JRL	79.80
115372	11/07/24	1	VILLAGE OF APPLECRE	WHS	527.80
115372	11/07/24	1	VILLAGE OF APPLECRE	BUILDING K-12	1,467.00
115372	11/07/24	1	VILLAGE OF APPLECRE	ACE	69.50
115372	11/07/24	1	VILLAGE OF APPLECRE	ACE	69.50
115372	11/07/24	1	VILLAGE OF APPLECRE	ACE	69.50
115373	11/07/24	3322	WEAVERS TRUE VALUE	OPEN PO FOR MAINTEN	785.70
115373	11/07/24	3322	WEAVERS TRUE VALUE	OPEN PO FOR CAFE SU	33.79
115374	11/15/24	11857	GRADY ENTERPRISES I	DED:4504 LIFE BRD	5.00
115374	11/15/24	11857	GRADY ENTERPRISES I	DED:4502 LIFE BRD	30.00
115374	11/15/24	11857	GRADY ENTERPRISES I	DED:4503 LIFE BRD	250.00
115374	11/15/24	11857	GRADY ENTERPRISES I	DED:4501 LIFE BRD	495.00
115375	11/15/24	80819	GRADY ENTERPRISES I	DED:4500 LIFE VOL	583.50
115376	11/14/24	10001142	AB SPECIALTIES INC	BID PACKAGE 08A GLA	31,265.74
115376	11/14/24	10001142	AB SPECIALTIES INC	BID PACKAGE 08A GLA	37,613.64
115376	11/14/24	10001142	AB SPECIALTIES INC	MODIFICATION TO HEA	3,146.58
115376	11/14/24	10001142	AB SPECIALTIES INC	MODIFICATION TO HEA	3,785.44
115376	11/14/24	10001142	AB SPECIALTIES INC	FINAL CHANGE ORDER	3,805.22
115376	11/14/24	10001142	AB SPECIALTIES INC	FINAL CHANGE ORDER	4,577.80
115377	11/14/24	6202	BOONTOWN SPRAYER SH	OPEN PO BUS SUPPLIE	156.40
115378	11/14/24	10001085	C T TAYLOR COMPANY	BUILDING PACKAGE GM	130,376.23
115378	11/14/24	10001085	C T TAYLOR COMPANY	CHANGE ORDER 1	869.94
115378	11/14/24	10001085	C T TAYLOR COMPANY	CHANGE ORDER 2	1,167.94
115378	11/14/24	10001085	C T TAYLOR COMPANY	CHANGE ORDER 3	1,250.44
115378	11/14/24	10001085	C T TAYLOR COMPANY	CHANGE ORDER 4	1,361.66
115378	11/14/24	10001085	C T TAYLOR COMPANY	CHANGE ORDER 6	1,219.54
115378	11/14/24	10001085	C T TAYLOR COMPANY	CHANGE ORDER 5	16,133.44
115378	11/14/24	10001085	C T TAYLOR COMPANY	CHANGE ORDER 7	1,269.62
115378	11/14/24	10001085	C T TAYLOR COMPANY	CHANGE ORDER 9	1,313.53
115378	11/14/24	10001085	C T TAYLOR COMPANY	CHANGE ORDER 8	1,356.64
115378	11/14/24	10001085	C T TAYLOR COMPANY	CHANGE ORDER 10	1,331.15
115378	11/14/24	10001085	C T TAYLOR COMPANY	CHANGE ORDER 11	16,800.24
115378	11/14/24	10001085	C T TAYLOR COMPANY	CHANGE ORDER 12	1,363.59
115378	11/14/24	10001085	C T TAYLOR COMPANY	CHANGE ORDER 13	1,230.79
115378	11/14/24	10001085	C T TAYLOR COMPANY	CHANGE ORDER 14	1,320.22
115378	11/14/24	10001085	C T TAYLOR COMPANY	CHANGE ORDER 15	13,668.29
115378	11/14/24	10001085	C T TAYLOR COMPANY	CHANGE ORDER 16	1,354.32
115378	11/14/24	10001085	C T TAYLOR COMPANY	CHANGE ORDER 26	4,095.18

CHECK NUMBER	CHECK DATE	VENDOR/PAYER NUMBER	NAME	DESCRIPTION	TRANSACTION AMOUNT
115378	11/14/24	10001085	C T TAYLOR COMPANY	CHANGE ORDER 17	1,803.73
115378	11/14/24	10001085	C T TAYLOR COMPANY	CHANGE ORDER 18	2,598.01
115378	11/14/24	10001085	C T TAYLOR COMPANY	CHANGE ORDER 19A	2,597.71
115378	11/14/24	10001085	C T TAYLOR COMPANY	CHANGE ORDER 19B	2,634.37
115378	11/14/24	10001085	C T TAYLOR COMPANY	CHANGE ORDER 20	3,866.99
115378	11/14/24	10001085	C T TAYLOR COMPANY	CHANGE ORDER 21	3,867.31
115378	11/14/24	10001085	C T TAYLOR COMPANY	CHANGE ORDER 22	3,800.78
115378	11/14/24	10001085	C T TAYLOR COMPANY	CHANGE ORDER 23	4,143.55
115378	11/14/24	10001085	C T TAYLOR COMPANY	CHANGE ORDER 25	3,004.63
115378	11/14/24	10001085	C T TAYLOR COMPANY	CHANGE ORDER 24	3,974.68
115379	11/14/24	6820	DATA RECOGNITION CO	TESTING MATERIAL	217.80
115379	11/14/24	6820	DATA RECOGNITION CO	ESTIMATED SHIPPING/	25.17
115380	11/14/24	98175	ECOESC	ALTERNATIVE SCHOOL	2,860.00
115381	11/14/24	10001433	FND CONSULTING SERV	CONSULTING SERVICES	300.00
115382	11/14/24	255	GOPHER PERFORMANCE	TRICART, PEANUT BAL	453.55
115383	11/14/24	10001446	JESSE KANTER	WCAL BANQUET REIMBU	136.09
115384	11/14/24	10001358	ANDREW M JOHNSON	OPEN PO FOR MILEAGE	375.20
115385	11/14/24	10000554	KNOX ENERGY COOPERA	OPEN PO FOR GAS HEA	33.78
115386	11/14/24	10001155	OD SPORTS ACQUISITI	PLEASE SEE ATTACHED	2,602.08
115387	11/14/24	81	POSTMASTER	STAMPS	73.00
115388	11/14/24	10000048	ERICH J RIEBE	MILEAGE REIMB	261.97
115389	11/14/24	74062	SMETZERS TIRE CENTE	OPEN PO FOR TIRES A	51.00
115389	11/14/24	74062	SMETZERS TIRE CENTE	OPEN PO FOR TIRES A	1,187.95
115390	11/14/24	10000083	SHAWN M SNYDER	BASKETS	47.98
115391	11/14/24	10001225	TOSHIBA AMERICA BUS	W ELEMENTARY	24.48
115391	11/14/24	10001225	TOSHIBA AMERICA BUS	W UPPER ELEMENTARY	30.24
115391	11/14/24	10001225	TOSHIBA AMERICA BUS	W HIGH SCHOOL	30.05
115391	11/14/24	10001225	TOSHIBA AMERICA BUS	BOARD OFFICE	34.24
115392	11/14/24	10000884	TRANSPORTATION ACCE	OPEN PO FOR BUS PAR	171.44
115393	11/19/24	64469	CARDINAL BUS SALES	SCHOOL BUS	117,525.00
115394	11/22/24	10001129	AMERICAN CHORAL DIR	WHS & MS CHOIR: CAM	360.00
115395	11/22/24	1011	BERKEY TROPHIES	SPORTS TROPHIES	90.00
115395	11/22/24	1011	BERKEY TROPHIES	SPORTS TROPHIES	97.00
115395	11/22/24	1011	BERKEY TROPHIES	SPORTS TROPHIES	108.00
115395	11/22/24	1011	BERKEY TROPHIES	SPORTS TROPHIES	183.00
115395	11/22/24	1011	BERKEY TROPHIES	SPORTS TROPHIES	186.00
115396	11/22/24	10000612	CHERRYDALE	5TH GRADE COOKIE DO	4,194.90
115397	11/22/24	10001438	CRANE PAYMENT INNOV	SIMPLIFI MONTHLY FE	6.95
115398	11/22/24	6626	EAST OF CHICAGO PIZ	20 PIZZAS FOR DISTR	104.00
115399	11/22/24	98175	ECOESC	APPLICATION FOR VAN	85.00
115400	11/22/24	10001453	FIRST CHRISTIAN CHU	MEMORIAL DONATION T	50.00
115401	11/22/24	2675	J AND R TRAILER SAL	RENTAL FROM JUNE 3-	1,770.00
115402	11/22/24	10001398	ANDREW M JOHNSON	OPEN PO FOR COACHES	20.00
115403	11/22/24	10001444	LIGHT & LILIES DESI	WHS DRAMA (PLEASE S	659.50
115404	11/22/24	10001450	LONG ISLAND QUIZ BO	WHS ACADEMIC CHALLE	50.00
115405	11/22/24	3371	MCGRAW HILL LLC	EVERYDAY MATHEMATICS	53.60
115405	11/22/24	3371	MCGRAW HILL LLC	WONDERS GRADE K-5 2	70,673.19
115405	11/22/24	3371	MCGRAW HILL LLC	ESTIMATED SHIPPING/	2,386.20
115406	11/22/24	67357	MCTV CLEAR PICTURE	OPEN PO FOR INTERNE	49.95
115406	11/22/24	67357	MCTV CLEAR PICTURE	OFFSEASON INTERNET	49.95
115406	11/22/24	67357	MCTV CLEAR PICTURE	OFFSEASON INTERNET	49.95
115407	11/22/24	10000040	DAVID L MILLER	CERTIFIED LICENSURE	223.50
115408	11/22/24	94520	PEARSON EDUCATION I	BASC-3 TRS CHILD RE	297.75
115409	11/22/24	63983	PELLEGRINO MUSIC CE	OPEN PO FOR 2024-20	52.27
115410	11/22/24	74062	SMETZERS TIRE CENTE	OPEN PO FOR TIRES A	30.00
115410	11/22/24	74062	SMETZERS TIRE CENTE	OPEN PO FOR TIRES A	90.00
115411	11/22/24	99456	STARK STATE COLLEGE	CCP TEXTBOOKS	641.50
115412	11/22/24	699100	STOLLER ENTERPRISES	SEE ATTACHED INVOIC	2,271.05
115413	11/22/24	10000986	THE BOUQUET SHOP	8 BOUT. FOR SENIOR	40.00
115413	11/22/24	10000986	THE BOUQUET SHOP	6 BOUT FOR SENIOR N	30.00
115413	11/22/24	10000986	THE BOUQUET SHOP	33 BOUT FOR SENIOR	165.00
115414	11/22/24	10001225	TOSHIBA AMERICA BUS	W UPPER ELEMENTARY	366.51
115414	11/22/24	10001225	TOSHIBA AMERICA BUS	W HIGH SCHOOL	428.60
115414	11/22/24	10001225	TOSHIBA AMERICA BUS	BOARD OFFICE	79.67
115414	11/22/24	10001225	TOSHIBA AMERICA BUS	STAPLES FOR THE 4 E	520.00
115414	11/22/24	10001225	TOSHIBA AMERICA BUS	W ELEMENTARY	1,151.94
115415	11/22/24	6079	UHL SEPTIC LTD	OPEN PO FOR MAINT S	290.00
115416	11/22/24	10001273	MEGAN B WARNE	OPEN PO FOR MILEAGE	6.50
115417	11/22/24	87707	WILSON LANGUAGE TRA	CONSUMABLE ORDERS K	11,899.50

CHECK NUMBER	CHECK DATE	VENDOR/PAYER NUMBER	NAME	DESCRIPTION	TRANSACTION AMOUNT
115417	11/22/24	87707	WILSON LANGUAGE TRA	ESTIMATED SHIPPING/	713.97
115418	11/22/24	10000121	LAURA CERNIGLIA	BEN CERNIGLIA TRANS	550.00
115419	11/29/24	12077	AFLAC	DED:7500 AFLAC	21.45
115419	11/29/24	12077	AFLAC	DED:7500 AFLAC	21.45
115420	11/29/24	80816	AMERICAN FIDELITY A	DED:5000 FLEX DEP C	366.67
115420	11/29/24	80816	AMERICAN FIDELITY A	DED:5000 FLEX DEP C	366.67
115421	11/29/24	80815	AMERICAN FIDELITY A	DED:5001 FLEX MED	1,583.24
115421	11/29/24	80815	AMERICAN FIDELITY A	DED:5001 FLEX MED	1,583.24
115422	11/29/24	80814	AMERICAN FIDELITY A	DED:7502 AM FID	3,868.36
115422	11/29/24	80814	AMERICAN FIDELITY A	DED:7502 AM FID	3,868.36
115422	11/29/24	80814	AMERICAN FIDELITY A	DED:7501 AM FID	2,613.89
115422	11/29/24	80814	AMERICAN FIDELITY A	DED:7501 AM FID	2,613.89
115422	11/29/24	80814	AMERICAN FIDELITY A	DED:7501 AM FID	2,613.89
115422	11/29/24	80814	AMERICAN FIDELITY A	ADJ 11/2024	108.74
115423	11/29/24	80808	AMERIPRISE FINANCIA	DED:6000 AMER EXPR	25.00
115423	11/29/24	80808	AMERIPRISE FINANCIA	DED:6000 AMER EXPR	25.00
115424	11/29/24	10001088	AMERITAS LIFE INSUR	DED:3503 VSN EMP+CH	44.52
115424	11/29/24	10001088	AMERITAS LIFE INSUR	DED:3501 VSN EMP	45.32
115424	11/29/24	10001088	AMERITAS LIFE INSUR	DED:3502 VSN EMP+SP	145.92
115424	11/29/24	10001088	AMERITAS LIFE INSUR	DED:3500 VSN FMLY	410.52
115424	11/29/24	10001088	AMERITAS LIFE INSUR	DED:3503 VSN EMP+CH	44.52
115424	11/29/24	10001088	AMERITAS LIFE INSUR	DED:3501 VSN EMP	45.32
115424	11/29/24	10001088	AMERITAS LIFE INSUR	DED:3500 VSN FMLY	410.52
115424	11/29/24	10001088	AMERITAS LIFE INSUR	DED:3502 VSN EMP+SP	145.92
115424	11/29/24	10001088	AMERITAS LIFE INSUR	ADJ 11/2024	(6.64)
115425	11/29/24	81884	JEFFERSON HEALTH PL	DED:2020 BRONZ EMP	45.00
115425	11/29/24	81884	JEFFERSON HEALTH PL	DED:2021 BRONZ BRD	301.17
115425	11/29/24	81884	JEFFERSON HEALTH PL	DED:2007 INS SGL	551.20
115425	11/29/24	81884	JEFFERSON HEALTH PL	DED:2012 INS FAM	1,270.46
115425	11/29/24	81884	JEFFERSON HEALTH PL	DED:2002 INS FAM	6,352.30
115425	11/29/24	81884	JEFFERSON HEALTH PL	DED:2005 INS SGL	6,614.40
115425	11/29/24	81884	JEFFERSON HEALTH PL	DED:2015 INS SGL	7,165.60
115425	11/29/24	81884	JEFFERSON HEALTH PL	DED:2004 INS BRD	10,163.68
115425	11/29/24	81884	JEFFERSON HEALTH PL	DED:2010 INS FAM	43,195.64
115425	11/29/24	81884	JEFFERSON HEALTH PL	DED:2000 INS FAM	91,472.40
115425	11/29/24	81884	JEFFERSON HEALTH PL	DED:2020 BRONZ EMP	45.00
115425	11/29/24	81884	JEFFERSON HEALTH PL	DED:2007 INS SGL	551.20
115425	11/29/24	81884	JEFFERSON HEALTH PL	DED:2012 INS FAM	1,270.46
115425	11/29/24	81884	JEFFERSON HEALTH PL	DED:2021 BRONZ BRD	301.17
115425	11/29/24	81884	JEFFERSON HEALTH PL	DED:2002 INS FAM	6,352.30
115425	11/29/24	81884	JEFFERSON HEALTH PL	DED:2005 INS SGL	6,614.40
115425	11/29/24	81884	JEFFERSON HEALTH PL	DED:2015 INS SGL	7,165.60
115425	11/29/24	81884	JEFFERSON HEALTH PL	DED:2004 INS BRD	10,163.68
115425	11/29/24	81884	JEFFERSON HEALTH PL	DED:2010 INS FAM	43,195.64
115425	11/29/24	81884	JEFFERSON HEALTH PL	DED:2000 INS FAM	91,472.40
115426	11/29/24	10001267	LUMINARE HEALTH BEN	DED:3007 DENT SGL	30.44
115426	11/29/24	10001267	LUMINARE HEALTH BEN	DED:3012 DENT FAM	60.87
115426	11/29/24	10001267	LUMINARE HEALTH BEN	DED:3002 DENT FAM	304.35
115426	11/29/24	10001267	LUMINARE HEALTH BEN	DED:3015 DENT SGL	334.84
115426	11/29/24	10001267	LUMINARE HEALTH BEN	DED:3005 DENT SGL	365.28
115426	11/29/24	10001267	LUMINARE HEALTH BEN	DED:3004 DENT BRD	486.96
115426	11/29/24	10001267	LUMINARE HEALTH BEN	DED:3010 DENT FAM	2,191.32
115426	11/29/24	10001267	LUMINARE HEALTH BEN	DED:3000 DENT FAM	4,321.77
115426	11/29/24	10001267	LUMINARE HEALTH BEN	DED:3012 DENT FAM	60.87
115426	11/29/24	10001267	LUMINARE HEALTH BEN	DED:3007 DENT SGL	30.44
115426	11/29/24	10001267	LUMINARE HEALTH BEN	DED:3005 DENT SGL	365.28
115426	11/29/24	10001267	LUMINARE HEALTH BEN	DED:3004 DENT BRD	486.96
115426	11/29/24	10001267	LUMINARE HEALTH BEN	DED:3002 DENT FAM	304.35
115426	11/29/24	10001267	LUMINARE HEALTH BEN	DED:3015 DENT SGL	334.84
115426	11/29/24	10001267	LUMINARE HEALTH BEN	DED:3010 DENT FAM	2,191.32
115426	11/29/24	10001267	LUMINARE HEALTH BEN	DED:3000 DENT FAM	4,321.77
115426	11/29/24	10001267	LUMINARE HEALTH BEN	DENT ADJ 11/24	(0.24)
115427	11/29/24	80806	METROPOLITAN LIFE I	DED:6002 METLIFE	1,500.00
115427	11/29/24	80806	METROPOLITAN LIFE I	DED:6003 METLIFE	150.00
115427	11/29/24	80806	METROPOLITAN LIFE I	DED:6003 METLIFE	150.00
115427	11/29/24	80806	METROPOLITAN LIFE I	DED:6002 METLIFE	1,500.00
115428	11/29/24	80820	PERSHING LLC	DED:7503 PERSHING	350.00
115428	11/29/24	80820	PERSHING LLC	DED:7503 PERSHING	350.00
115429	11/29/24	80821	TEXAS LIFE INSURANC	DED:7504 TEX LIFE	972.26
115429	11/29/24	80821	TEXAS LIFE INSURANC	DED:7504 TEX LIFE	972.26

CHECK NUMBER	CHECK DATE	VENDOR/PAYER NUMBER	NAME	DESCRIPTION	TRANSACTION AMOUNT
115429	11/29/24	80821	TEXAS LIFE INSURANC	ADI 11/2024	55.88
115430	11/29/24	80807	VALIC 403B	DED-6005 VALIC403B	200.00
115430	11/29/24	80807	VALIC 403B	DED-6005 VALIC403B	200.00
115431	11/29/24	4125	WAYNEDEALE ED ASSOC	DED:7001 WEA DUES	80.73
115431	11/29/24	4125	WAYNEDEALE ED ASSOC	DED:7000 WEA DUES	3,586.30
115431	11/29/24	4125	WAYNEDEALE ED ASSOC	DED:7001 WEA DUES	80.73
115431	11/29/24	4125	WAYNEDEALE ED ASSOC	DED:7000 WEA DUES	3,586.30
115432	11/27/24	10000096	JAMES J RITCHIE	OPEN PO MILEAGE REI	538.01
V998926	11/07/24	10000611	AMAZON CAPITAL SERV	SEE AMAZON CART FOR	199.86
V998926	11/07/24	10000611	AMAZON CAPITAL SERV	SEE AMAZON CART FOR	260.85
V998926	11/07/24	10000611	AMAZON CAPITAL SERV	SEE AMAZON CART FOR	31.47
V998926	11/07/24	10000611	AMAZON CAPITAL SERV	SEE ATTACHED CART F	181.72
V998926	11/07/24	10000611	AMAZON CAPITAL SERV	SEE AMAZON CART FOR	39.20
V998926	11/07/24	10000611	AMAZON CAPITAL SERV	SUPPLIES FOR ANNA V	45.93
V998926	11/07/24	10000611	AMAZON CAPITAL SERV	ITEMS FOR DISTRICT	74.80
V998926	11/07/24	10000611	AMAZON CAPITAL SERV	TEACHER NEEDS	56.89
V998926	11/07/24	10000611	AMAZON CAPITAL SERV	TEACHER NEEDS	223.05
V998926	11/07/24	10000611	AMAZON CAPITAL SERV	PURELL	336.24
V998927	11/07/24	89444	AUTOMATION MAILING	OPEN PO FOR RENTAL	252.70
V998928	11/07/24	62242	BSN SPORTS LLC	SLIPP-NOTT FOR BOYS	159.00
V998929	11/07/24	60971	DAMON INDUSTRIES IN	OPEN PO FOR MAINTEN	1,069.84
V998930	11/07/24	7351	E J THERAPY INC	OPEN PO K-6 7-12 TH	364.50
V998930	11/07/24	7351	E J THERAPY INC	OPEN PO K-6 7-12 TH	2,019.75
V998930	11/07/24	7351	E J THERAPY INC	OPEN PO K-6 7-12 TH	9,442.25
V998930	11/07/24	7351	E J THERAPY INC	OPEN PO K-6 7-12 TH	1,553.48
V998931	11/07/24	4837	GORDON FOOD SERVICE	OPEN PO CAFETERIA	16,770.45
V998932	11/07/24	6835	HOLMES PEST CONTROL	OPEN PO	381.00
V998933	11/07/24	91	JOSTENS INC	NEW PICTURE/ART WOR	125.15
V998934	11/07/24	11763	SANTMYER ENERGY INC	OPEN PO FOR BUS DIE	17,219.33
V998934	11/07/24	11763	SANTMYER ENERGY INC	OPEN PO FOR MAINTEN	425.99
V998935	11/07/24	6738	SMITHFOODS INC	OPEN PO CAFETERIA	3,590.39
V998936	11/07/24	4636	STALEY TECHNOLOGIES	OPEN PO FOR TOWER R	151.25
V998937	11/07/24	189	TRI COUNTY ESC	6 SECRETARIES TO TR	120.00
V998937	11/07/24	189	TRI COUNTY ESC	VIERHELLER STEM COO	2,447.51
V998937	11/07/24	189	TRI COUNTY ESC	BURTT HEALTH SERVIC	5,267.71
V998937	11/07/24	189	TRI COUNTY ESC	KINGSWAY FY25 CNT A	8,756.39
V998938	11/07/24	406	WOLFF BROS SUPPLY I	OPEN PO FOR MAINT S	395.98
V998945	11/14/24	10000611	AMAZON CAPITAL SERV	SEE AMAZON CART FOR	132.93
V998945	11/14/24	10000611	AMAZON CAPITAL SERV	WHF STAFF SUPPLIES	102.93
V998945	11/14/24	10000611	AMAZON CAPITAL SERV	ITEMS FOR DISTRICT	380.13
V998945	11/14/24	10000611	AMAZON CAPITAL SERV	ITEMS FOR DISTRICT	261.80
V998945	11/14/24	10000611	AMAZON CAPITAL SERV	STUDENT NEEDS (WEIG	134.38
V998946	11/14/24	655	DALE JAMES FORD INC	OPEN PO FOR BUS/VAN	708.85
V998947	11/14/24	1063	FLINN SCIENTIFIC IN	2 PERIODIC TABLES {	176.40
V998947	11/14/24	1063	FLINN SCIENTIFIC IN	2 PERIODIC TABLES {	(147.00)
V998948	11/14/24	6230	IM SERVICES LLC	OPEN PO UNIFORMS AN	156.68
V998949	11/14/24	119	MARTIN PUBLIC SEATI	ROCKING CHAIR WITH	837.38
V998950	11/14/24	90808	ROCHESTER 100 INC	COMMUNICATOR FOLDER	328.50
V998951	11/14/24	85724	WOOSTER COMMUNITY H	OPEN PO THERAPY	2,212.50
V998952	11/18/24	999991	FARMERS NATIONAL BA	DRUG & ALCOHOL CLEA	25.00
V998952	11/18/24	999991	FARMERS NATIONAL BA	CONFERENCE MEETING	315.00
V998952	11/18/24	999991	FARMERS NATIONAL BA	CONFERENCE MEETING	475.44
V998952	11/18/24	999991	FARMERS NATIONAL BA	ADD'L COST OF CONFE	132.30
V998952	11/18/24	999991	FARMERS NATIONAL BA	PEARL BAND DRUM 6 I	270.00
V998952	11/18/24	999991	FARMERS NATIONAL BA	CREDIT	(35.99)
V998952	11/18/24	999991	FARMERS NATIONAL BA	CLASSROOM SUPPLIES	75.60
V998952	11/18/24	999991	FARMERS NATIONAL BA	CROSS COUNTRY TEAM	125.67
V998952	11/18/24	999991	FARMERS NATIONAL BA	SEE ATTACHED EDCLUB	356.30
V998952	11/18/24	999991	FARMERS NATIONAL BA	ONLINE WEBINAR FOR	60.00
V998952	11/18/24	999991	FARMERS NATIONAL BA	WINDOW TINTING AT N	6,226.00
V998952	11/18/24	999991	FARMERS NATIONAL BA	5 TOUCH CHAT APP U	749.95
V998952	11/18/24	999991	FARMERS NATIONAL BA	STARBUCKS COFFEE FO	120.00
V998952	11/18/24	999991	FARMERS NATIONAL BA	FRIENDLY WHOLESALE	35.27
V998952	11/18/24	999991	FARMERS NATIONAL BA	DISTRICT MEETING IT	20.06
V998952	11/18/24	999991	FARMERS NATIONAL BA	ITEMS NEEDED FOR DI	18.10
V998952	11/18/24	999991	FARMERS NATIONAL BA	TRAVEL FOR STATE -	1,469.96
V998952	11/18/24	999991	FARMERS NATIONAL BA	2 YR SUBSCRIPTION R	594.00
V998952	11/18/24	999991	FARMERS NATIONAL BA	OHSVCA MEMBERSHIP	150.00
V998952	11/18/24	999991	FARMERS NATIONAL BA	OPEN PO FOR 24-25 S	127.50

CHECK NUMBER	CHECK DATE	VENDOR/PAYER NUMBER	NAME	DESCRIPTION	TRANSACTION AMOUNT
V998952	11/18/24	999991	FARMERS NATIONAL BA	WHS DRAMA CLUB - MU	240.00
V998953	11/22/24	10000611	AMAZON CAPITAL SERV	CLASSROOM ITEMS	59.99
V998953	11/22/24	10000611	AMAZON CAPITAL SERV	ITEMS FOR DISTRICT	48.95
V998953	11/22/24	10000611	AMAZON CAPITAL SERV	SOLUTIONS TO CLEAN	193.04
V998953	11/22/24	10000611	AMAZON CAPITAL SERV	OFFICE SUPPLIES	118.38
V998954	11/22/24	64450	CDW GOVERNMENT INC	GATOR 1 YEAR LICENS	500.00
V998954	11/22/24	64450	CDW GOVERNMENT INC	GOPHER 1 YEAR LICEN	1,800.00
V998955	11/22/24	10001236	CLAY-KING.COM INC	KILN SHELVES 1027 -	675.00
V998955	11/22/24	10001236	CLAY-KING.COM INC	ESTIMATED SHIPPING/	193.50
V998956	11/22/24	10000830	CROSSBRIDGE MARKETI	SPONSOR SIGNS FOR B	3,600.00
V998957	11/22/24	79152	STANDARD PLUMBING A	OPEN PO FOR MAINTEN	700.80
V998957	11/22/24	79152	STANDARD PLUMBING A	OPEN PO FOR MAINTEN	876.00
					1,079,068.68

The Board of Education of Waynedale Local School District, Ohio, met in regular session on January 6, 2025, commencing immediately upon conclusion of the annual Organizational Meeting commencing at 5:30 p.m., at Waynedale High School, 9052 Dover Road, Apple Creek, Ohio, with the following members present:

The Treasurer advised the Board that the notice requirements of Section 121.22 of the Revised Code and the implementing rules adopted by the Board pursuant thereto were complied with for the meeting.

_____ moved the adoption of the following Resolution:

RESOLUTION NO. _____

A RESOLUTION DETERMINING TO SUBMIT TO THE ELECTORS OF THE SCHOOL DISTRICT THE QUESTION OF THE RENEWAL OF AN EXISTING TAX LEVY, PURSUANT TO SECTIONS 5705.03 AND 5705.194 TO 5705.197 OF THE REVISED CODE.

WHEREAS, at an election on November 4, 2014, the School District's voters approved the renewal of an existing tax levy in excess of the ten-mill limitation in order to raise the amount of \$1,800,000 each calendar year for a period of 10 years for the purpose of providing for the emergency requirements of the School District; and

WHEREAS, the authority to levy that \$1,800,000 tax expires with the levy on the 2024 tax list for collection in calendar year 2025; and

WHEREAS, this Board declares that the revenue that will be raised by all tax levies which this Board is authorized to impose, when combined with state and federal revenues, will be insufficient to provide for the emergency requirements of the School District, and that it is therefore necessary to renew all of the existing \$1,800,000 tax levy in excess of the ten-mill limitation for the purpose of providing for the emergency requirements of the School District, for a period of 10 years, commencing with a levy on the tax list for the year 2025 to be first distributed to this Board in calendar year 2026; and

WHEREAS, in accordance with Section 5705.03(B) of the Revised Code, in order to submit the question of a tax levy pursuant to Sections 5705.194 to 5705.197 of the Revised Code, this Board must certify to the Wayne County Auditor a resolution requesting that the County Auditor make certain certifications as described in Section 5705.03(B)(2) of the Revised Code; and

WHEREAS, in accordance with Section 5705.03(B)(1), the resolution of this Board as described immediately above must state all of the following, as applicable to the levy: (a) the proposed rate of the tax, expressed in mills for each one dollar of taxable value, or the dollar amount of revenue to be generated by the proposed levy; (b) the purpose of the tax; (c) whether the tax is an additional levy, a renewal or a replacement of an existing tax, a renewal or replacement of an existing tax with an increase or a decrease, a reduction or decrease of an existing tax, or extension of an existing tax to additional territory; (d) the Section of the Revised Code authorizing the submission of the question of the tax; (e) the term of years of the tax or that it is for a continuing period of time; (f) that the tax is to be levied upon the entire territory of the School District; (g) the date of the election at which the question of the tax shall appear on the ballot; (h) that the ballot measure shall be submitted to the entire territory of the School District; (i) the tax year in which the tax will first be levied and the calendar year in which it will be first collected; and (j) each county in which the School District has territory; and

WHEREAS, in accordance with Section 5705.03(B)(2), upon receipt of a certified copy of a resolution of this Board as described above, the County Auditor is to certify each of the following, as applicable to the levy: (a) the total current tax valuation of the School District; (b) the number of mills for each one dollar of taxable value that is required to generate a specified amount of revenue; (c) either of the following, calculated using the tax list for the current year, and if this is not determined, the estimated amount submitted by the County Auditor to the County Budget Commission: (i) if the levy is to renew, renew and increase, renew and decrease, reduce or decrease, or extend to additional territory an existing levy that is subject to reduction under Section 319.01 of the Revised Code, the levy's estimated effective rate, calculated using the rate described in Section 5705.03(B)(2)(b) or (d), expressed in dollars, rounded to the nearest dollar, for each one hundred thousand dollars of the County Auditor's appraised value, or (ii) for all other levies, the levy's rate, described in Section 5705.03(B)(2)(b) or (d), expressed in dollars, rounded to the nearest dollar, for each one hundred thousand dollars of the County Auditor's appraised value; (d) the dollar amount of revenue, rounded to the nearest dollar, that would be generated by a specified number of mills for each one dollar of taxable value; and (e) an estimate of the levy's annual collections, rounded to the nearest one thousand dollars, which shall be calculated assuming that the amount of the tax list of the School District remains throughout the life of the levy the same as the amount of the tax list for the current year, and if this is not determined, the estimated amount submitted by the County Auditor to the County Budget Commission; and

WHEREAS, in accordance with Section 5705.195 of the Revised Code, upon receipt of a certified copy of a resolution of this Board as described above, the County Auditor is to certify the annual levy, expressed in dollars for each one hundred thousand dollars of the County Auditor's appraised value, as well as in mills for each one dollar of taxable value, throughout the life of the levy which will be required to produce the annual amount set forth in the resolution, assuming that the amount of the tax list of the School District remains throughout the life of the levy the same as the

amount of the tax list for the current year (or, if that amount is not determined, the estimated amount submitted by the County Auditor to the County Budget Commission);

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

Section 1. Definition. As used in this Resolution and in accordance with Section 5705.03(B)(1)(a) of the Revised Code, "mills" refers to mills for each one dollar of taxable value.

Section 2. Board Declarations. This Board finds, determines and declares that (i) the revenue that will be raised by all tax levies which this Board is authorized to impose, when combined with state and federal revenues, will be insufficient to provide for the emergency requirements of the School District, (ii) it is necessary to renew all of an existing \$1,800,000 tax levy in excess of the ten-mill limitation for the purpose of providing for the emergency requirements of the School District, (iii) it intends to submit the question of the renewal of that levy to its electors at an election on May 6, 2025, as authorized by Sections 5705.194 through 5705.197 of the Revised Code, and (iv) the School District has territory only in the Counties of Wayne, Holmes and Stark. If approved, that tax will be levied upon the entire territory of the School District for a period of 10 years, commencing in tax year 2025, for first collection in calendar year 2026.

Section 3. Request for Certifications. This Board requests the Wayne County Auditor to certify to it the certifications set forth in Sections 5705.03(B)(2) and 5705.195, as applicable to the proposed renewal levy.

Section 4. Certification and Delivery of Resolution to County Auditor. The Treasurer is authorized and directed to deliver or cause to be delivered a certified copy of this Resolution to the Wayne County Auditor.

Section 5. 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 6. 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 7. Effective Date. This Resolution shall be in full force and effect from and immediately upon its adoption.

[Balance of Page Intentionally Left Blank]

_____ seconded the motion.

Upon roll call on the adoption of the Resolution, the vote was as follows:

TREASURER'S CERTIFICATION

The above is a true and correct extract from the minutes of the regular meeting of the Board of Education of Waynedale Local School District, Ohio, held on January 6, 2025, commencing immediately upon conclusion of the annual Organizational Meeting commencing at 5:30 p.m., at Waynedale High School, 9052 Dover Road, Apple Creek, Ohio, showing the adoption of the Resolution set forth above.

Dated: January 6, 2025

Treasurer, Board of Education
Waynedale Local School District, Ohio

Waynedale (DRAFT) 2025/2026 School Year

August 2025						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

4-15 Teacher WD(1)
13 PD Day
14 Convocation/PD Day
18 1st Day for All Students

February 2026						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

13 PT Day - No School
16 President's Day
No School

September 2025						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

1 Labor Day - No School
8 Fair Day - No School

March 2026						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

20 3rd Report Period
(47 days)
23-27 Spring Break
No School

October 2025						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

16 1st Report Period (42 days)
17 PD Day - No School

April 2026						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

3 No School
6 No School

November 2025						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

27-28 Thanksgiving Break
No School

May 2026						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

25 Memorial Day
No School
29 Last day for students
4th Report Period
(42 days)

December 2025						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

1 PT Day - No School
22-
Jan 2 Winter Break - No School

June 2026						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

Make-up dates as needed:
Feb. 16
Mar 23,24,25,26,27
June 1,2,3,4

January 2026						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

5 School Resumes
2nd Report Period
(47 days)
19 M.L. King Day -
No School



178 Student Days
4 PD Days
2 PT Days

WAYNE DALE HIGH SCHOOL 2024-2025 SENIORS

	First Name	Middle Name	Last Name	Building Grade	Initials
1	DYLAN	JUDE	ADAMS	12	
2	LOLA	MARIE	ADKINS	12	
3	CAIUS	SEAN	ALLEN	12	
4	ALEXANDER	JONATHAN WILSON	ANDERSON	12	
5	MELISSA	GRACE	BARKMAN	12	
6	LILAH	ESTHER	BEIL	12	
7	BRANDON	WAYNE	BOWMAN	12	
8	NEAL	RYLAN	BREWER	12	
9	OLIVIA	CLAIRE	BROWN	12	
10	ANGELA	MARTIN	BURKHOLDER	12	
11	AVERY	JOSEPHINE	BURSON	12	
12	CADEN	RANDAL	CHRISTIAN	12	
13	AMOS	THOMAS	CHUPP	12	
14	NAYELI	CAROLINA	CRUZ-IRIAS	12	
15	CONNER	JAMES	CUNNINGHAM	12	
16	GRAVEDON	MICHAEL	DALHART	12	
17	JOSHUA	ALLAN	DAWSON	12	
18	TRISTAN	GRANT	FRANKS	12	
19	EVELYNN	ROSE	FREDERICK	12	
20	CHLOE	JEWEL	GARRETT	12	
21	ETHAN	CHAIM	GARROD	12	
22	LANDON	RAY	GATTI	12	
23	CAYLEB	DYLAN	GEHRING	12	
24	CARLENA	JOY	GEISER	12	
25	ZOE	PAIGE	GINGRICH	12	
26	ANDREW	JOHN	GRAY	12	
27	ALEXIS	MARIE	GREGOR	12	
28	JASON	TYLER	HARRIS	12	
29	SAMUEL	STEPHEN	HARROLD	12	
30	ROLLIN	RICHARD	HENDRIX	12	
31	CADE	MICHAEL	HERMAN	12	
32	ANTHONY	JON	HERSHBERGER	12	
33	DILLON	ISAAC	HERSHBERGER	12	
34	WESTON	BLAKE	HILTY	12	
35	GARET	DANIEL	HUMMER	12	
36	EVAN	JAMES	KAISER	11 GRAD AS 12	
37	KAITLYN	DAWN	LASTOHKEIN	12	
38	ISAAC	JAMES	LAUFFENBURGER	12	
39	RORY	SCOTT	LEAMAN, III	12	
40	TEMPERANCE	JANE	LEMON	12	
41	ROSAELI	JOELLE	MANN	12	
42	CHARLOTTE	JEWEL	MAST	12	
43	JAX	THOMAS	MASTRINE	12	
44	MARISSA	MADISON	MATEO	12	

WAYNEDEALE HIGH SCHOOL 2024-2025 SENIORS

	First Name	Middle Name	Last Name	Building Grade	Initials
45	ROBERT	EDWIN	MCCRORK	12	
46	COWEN	MATTHEW	MCKELVEY	12	
47	AUSTIN	CLARK	MILLER	12	
48	CHRISTINA	LEANN	MILLER	12	
49	JACKELYNN	PAIGE	MILLER	12	
50	KAYLA	MICHELLE	MILLER	12	
51	KOLTON	HUNTER	MILLER	12	
52	LANE	DAVID	MILLER	12	
53	MYLAH	NAOMI	MOORE	12	
54	AVA	NOELLE	MURPHY	12	
55	LINCOLN	ROBERT	NICHOLLS	12	
56	ELIZABETH	CALE	OBERLY	12	
57	AVANGELINA	NAOMI MARIE	POLZEL	12	
58	SPENCER	LEE	PORTER	12	
59	MATTHIAS	JAY	RABER	12	
60	RYAN	LONNIE	REDINGER	12	
61	CINTHIA	PAMELA	REYES-ARENAS	12	
62	KENDALL	RENAE	RISING	12	
63	HANNAH	ELIZABETH	RODHE	12	
64	ARABELLA	HOPE	ROTH	12	
65	NOLAN	ROBERT	ROYSE	12	
66	HOPE	ALYSSA	SALISBURY	11 GRAD AS 12	
67	IAN	BLAKE	SARVER	12	
68	BRADEN	COLE	SCHLABACH	12	
69	JAYDEN	JOSEPH	SCHLABACH	12	
70	CADEN	LUKE	SCHMELTZER	12	
71	MAKSIM	WILLIAM	SCHNEIDER	12	
72	CALEB	AARON	SCHROCK	12	
73	RILEY	KAY	SHEAFFER	12	
74	DANA	RAQUEL	SILVA	12	
75	STEVEN	ALLEN	SNAUFFER	12	
76	AUSTIN	JAMES	SPANGLER	12	
77	KAMI	LYNN	SPITLER	12	
78	PAYTON	JEN	STASKO	12	
79	NICHOLAS	SCOTT	ST. JOHN	12	
80	TESSA	GRACE	ST. JOHN	12	
81	BRADY	JACOB	SUMMERS	12	
82	CATARINA	RENEE	WEBB	12	
83	KAYLIN	ROSE	WELLS	12	
84	WHALON	ANTHONY	WILDEN	12	
85	BRENT	ALLEN	WOODHULL	12	
86	JEREMY	D.	YODER	12	

WAYNE DALE HIGH SCHOOL 2024-2025 SENIORS

87	JOSHUA	D.	YODER	12	
88	JOSHUA	PAUL	ZIMMERLY	12	
89	KIERRA	RHEANNE	ZIMMERLY	12	

Updated 11/18/24

University of Akron
School of Speech-Language Pathology and Audiology
College of Health and Human Sciences
The University of Akron
Akron, OH 44325-3001

Service Agreement

This agreement made and entered into for the 2024-2025 school year by and between the University of Akron (herein after "contractor"), with its principal place of business located at 302 Buchtel Common, Akron Ohio 44325 and Waynedale Local School District. (herein after "district")

WITNESSETH:

WHEREAS: Contractor operates a contract therapy service which provides support services to its students; and

WHEREAS: District is the provider of support services; and

WHEREAS: District and Contractor are desirous of providing a full statement of their respective rights, obligations and duties in connection with special services provided to District students.

NOW, HEREOF, the parties hereto agree as follows:

Section 1 – STATUS OF THE PARTIES

In providing services under this Agreement, Contractor and its employees will at all times act as Independent contractors and not as employees of District, which shall exercise neither control nor direct the methods by which contractor or its employees perform services. However, Contractor and its employees will make reasonable efforts to accommodate the requests provided by District.

Section 2 – SERVICES TO BE PROVIDED

(A)

Contractor agrees to provide special services (see list below) to such District students upon request

(B)

Contractor shall, for each District student, keep a full and adequate record of the services provided and the student's progress.

(C)

Contractor shall endeavor to perform the services described within a reasonable and acceptable time frame according to District standards. If unable to perform, Contractor will notify District of reason why they cannot perform services.

(D)

Contractor shall not be required or obligated to perform any services hereunder if Contractor is prevented from performing such services because of illness, injury or other cause beyond control of the Contractor.

(E)

Contractor shall keep all records confidential as required by state and federal law including HIPPA. District shall provide Contractor any document or specifications as applies to the payor in detailing services performed.

(F)

Contractor shall, when requested by an District authorized representative, participate with other personnel employed by District in meetings, participate in performance improvement activities, scheduling of sessions and discussions for the purpose of planning and evaluating students in individual cases so that therapy is coordinated and in accordance with the Individualized Education Plan. (IEP)

(G)

Contractor will obtain copies of appropriate licensures in the State of Ohio, background checks, professional liability insurance coverage, and any other requirements requested by District as needed from all employees or sub-contractors. District retains the right of approval and acceptance of employees or sub-contractors. District retains the right of approval and acceptance of employees utilized by the Contractor.

(H)

A representative from this Contractor will meet with the Director of Special Education for Waynedale Local School District on a minimum of a monthly basis to review services needed/rendered to assure effective communication and continuity/quality of services for the students of the district being served.

SECTION 3 – FEE FOR SERVICES

In consideration for services provided hereunder, Contractor shall be compensated by District in the following manner: Contractor is compensated for services rendered to Waynedale Local Elementary School, Middle School, and High School students. Fee schedule is as follows:

A. Speech Therapy Evaluation and/or Treatment Services \$65.00/hr

Such payment should be paid by District to Contractor. Invoicing will be completed and sent to District along with respective paperwork as needed on a monthly basis.

SECTION 4 – INSURANCE

Contractor agrees to be responsible for ensuring that its sub-contractors are covered by professional liability insurance in the amount of \$1,000,000 per occurrence / \$3,000,000 aggregate.

SECTION 5 – STANDARD OF PERFORMANCE

- (A) Contractor will provide services under this Agreement as determined by the IEP.
- (B) Services provided under this Agreement shall be performed in accordance with the standard of skill, ethics, and practice required of persons providing such services in the State of Ohio, and Contractor will at all times, comply with all laws and regulation governing the provision of such services including, but not limited to, licensing and educational requirements.

SECTION 6 – TERMS

The terms of this Agreement shall commence on the date this Agreement was entered into. In accordance with the provision of Section 7 below, either party may unilaterally terminate this Agreement without cause giving the other party at least thirty (15) days written notice of its desire to terminate; otherwise the Agreement shall continue for the remainder of the 2024-25 school year. Such termination shall be without further liability to the parties, hereto except as provided in Section 3.

SECTION 7 QUALITY

The Contractor will work to meet expectations outlined by Waynedale Local School District within a reasonable and timely manner. Services can/will be rendered via in-person and/or via teletherapy visits in a virtual setting.

SECTION 8 – CONFIDENTIALITY

Contractor maintains confidentiality of patients according to the 1996 Health Information Portability and Accountability Act (HIPPA). Due to the nature of the work, Contractor and its employee(s) and subcontractors will gain, directly or indirectly, sensitive and confidential information on students. The professional safeguards the student's right to privacy by judiciously protecting information of a confidential nature including medical treatment information, diagnosis, medical records, personal student information, etc. This information should be shared only with those persons who, due to their position, have a need to know. Sensitive or confidential information must never be used as the basis for social conversation or gossip.

SECTION 9 – RESPONSIBILITY FOR ACTS AND OMISSIONS

Contractor agrees to accept and be responsible for Contractor's and its employees own acts or omissions in the performance of this contract. Nothing in the contract shall be interpreted or construed to place any such responsibilities on District. Similarly, District agrees to accept and be responsible for its own employee's acts or omissions in the operation of District. Nothing in the contract shall be interpreted or construed to place any such responsibility on the Contractor.

SECTION 10 – CONSTRUCTION

This agreement shall be construed in accordance with the laws of the State of Ohio. The validity, interpretation and effect of this Agreement shall be governed by the laws of the State of Ohio.

SECTION 11 – AMENDMENTS

This agreement contains the entire understanding between the parties with reference to the matter contained herein. No amendments to the Agreement shall be valid unless made in writing and signed by both parties.

SECTION 12 – OTHER AGREEMENTS

This Agreement supersedes all other agreements between the parties, either oral or in writing, with respect to the subject matter hereof. Any understanding or promise not contained herein shall not be valid or binding.

SECTION 13 – SUCCESSORS IN INTEREST

This Agreement shall be binding upon, and inure to the benefit of, the successors in interest and assigns of the parties. District may not assign this Agreement without the written approval of the Contractor.

IN WITNESS WHEREOF: The parties have executed this agreement on January 6, 2025.

(Printed)

(Printed)

(Signature/Title)

(Signature/Title)

(Date)

(Date)

**RESOLUTION AUTHORIZING COMMENCEMENT OF
DIABETES MEDICATION PRICING LITIGATION**

WHEREAS, over the past twenty years the cost of diabetes medications has increased dramatically; and

WHEREAS, the costs of diabetes medications paid for by [Insert clients name] (the "District") has seen a similar increase with the portion of the District's budget dedicated to payments related to diabetes medications increasing substantially; and

WHEREAS, the District has become aware of litigation against the manufacturers and the pharmacy benefit managers involved in the making, pricing, and distribution of diabetes medications including Eli Lilly, Novo Nordisk, Sanofi, CVS Caremark, Express Scripts, and OptumRx as well as other responsible parties, with this litigation now involving more than 48 U.S. public school Districts across more than 12 states and being led by the Frantz Law Group, APLC of California; and

WHEREAS, the Board of Education (the "Board") of the District has determined that it is necessary, advantageous, desirable, and in the public interest and the best interests of the District that it participate in this litigation by filing a lawsuit seeking monetary and non-monetary damages against the above-referenced entities and other parties responsible for the harm caused by the pricing of diabetes medications by approving the Attorney Client Fee Contract with Frantz Law Group, APLC (the "Contract"), attached as Exhibit A.

NOW, THEREFORE, BE IT RESOLVED by the [Insert Clients Name], as follows:

1. The Board finds that all of the recitals contained above are true and correct, and that the same are hereby incorporated herein by reference.
2. The Board authorizes the filing of a lawsuit against various the manufacturers and distributors of insulin and other diabetes medications, and pharmacy benefits managers and

other parties seeking appropriate legal damages and equitable relief consistent with the recitals set forth above.

3. The Contract is hereby approved in substantially the form reviewed by the Board and attached as Exhibit A, together with such minor modifications as are deemed necessary by the Board's attorneys and administrators to protect the best interests of the District.
4. The President and Secretary are hereby authorized to sign and enter into the Contract on behalf of the District.
5. This Resolution shall be in full force and effect upon its adoption.

ADOPTED this ____ day of _____ 2024, by a roll call vote as follows:

YES: _____

NO: _____

ABSENT: _____

ABSTAIN: _____

President, Board of Education

Attest:

Secretary, Board of Education

EXHIBIT A

[attach copy of Attorney Client Fee Contract]

ATTORNEY-CLIENT FEE CONTRACT

This ATTORNEY-CLIENT FEE CONTRACT ("Agreement") is entered into by and between the _____ ("Client" or "District") Frantz Law Group, APLC, and Peters Kalail & Markakis Co., L.P.A. ("Attorneys"). The Agreement encompasses the following provisions:

1. **CONDITIONS.** This Agreement will not take effect, and Attorneys will have no obligation to provide legal services, until Client returns a signed copy of this Agreement.
2. **AUTHORIZED REPRESENTATIVES.**
 - A. **CLIENT REPRESENTATIVES.** Client designates its Superintendent, or his/her designee, as the authorized representative to direct Attorneys and to be the primary individual to communicate with Attorneys regarding the subject matter of Attorneys' representation of Client under this Agreement. The designation is intended to establish a clear line of authority and to minimize potential uncertainty, but not to preclude communication between Attorneys and other representatives of Client.
 - B. **ATTORNEY REPRESENTATIVES.** James Frantz, William Shinoff, and Regina Bagdasarian of Frantz Law Group, APLC will be primarily responsible for the work, either performing it himself/herself or delegating it to others as may be appropriate. Maria Limbert Markakis and Peters Kalail & Markakis Co. L.P.A. will serve as local counsel to the District to assist in reviewing and preparing documents, coordinating discovery and other work with litigation counsel, and advising and counseling Client.
3. **SCOPE AND DUTIES.** Client hires Attorneys to provide legal services in connection with pursuing claims for damages associated with the Insulin Pricing litigation ("Action"). Attorneys shall provide those legal services reasonably required to represent Client, and shall take reasonable steps to keep Client informed of progress and to respond to Client's inquiries. Client shall be truthful with Attorneys, cooperate with Attorneys, and keep Attorneys informed of developments. Attorneys will assist in negotiating liens, but will not litigate them.
4. **LEGAL SERVICES SPECIFICALLY EXCLUDED.** Unless otherwise agreed in writing by Client and Attorneys, Attorneys will not provide legal services with respect to (a) defending any legal proceeding or claim against the Client commenced by any person unless such proceeding or claim is filed against the Client in the Action or (b) proceedings before any federal or state administrative or governmental agency, department, or board. With Client's permission, however, Attorneys may elect to appear at such administrative proceedings to protect Client's rights. If Client wishes to retain Attorneys to provide any legal services not provided under this Agreement for additional compensation, a separate written agreement between Attorneys and Client will be required.
5. **FEES.** Client will pay attorneys' fees of:
Twenty Five percent (25%) of any monetary settlement or recovery that Attorneys obtain for Client, provided that such fee will be paid only by money recovered from Defendants with

seventy-five percent (75%) to the Frantz Law Group and twenty-five percent (25%) to Peters Kalail & Markakis Co., L.P.A., for serving as local counsel to the District regarding the Action. This division of fees does not increase the Client's attorney fee obligation. Client is not responsible for paying Attorneys any money other than what has been recovered from Defendants

Fees shall be calculated on the basis of any settlement or recovery prior to the deduction of any expense or cost; the "Gross Recovery." Contingency fee rates are not set by law, but have been negotiated. If no recovery is made, no fees will be charged.

The term "Gross Recovery" shall include, without limitation, the then present value of any monetary payments agreed or ordered to be made by the adverse parties or their insurance carriers as a result of the Services, whether by settlement, arbitration award, court judgment (after all appeals exhausted), or otherwise. Any statutory Attorneys' fee paid by Defendants shall be included in calculating the Gross Recovery.

- (1) "Gross Recovery," if by settlement, also includes (1) the then present value of any monetary payments to be made to the District; and (2) the fair market value of any non-monetary property and/or services to be transferred and/or rendered for the benefit of the District; and, (3) any Attorneys' fees and costs recovered by the District as part of any cause of action that provides a basis for such an award. "Recovery" may come from any source, including, but not limited to, the adverse parties to the District and/or their insurance carriers and/or any third party, whether or not a party to formal litigation. The contingent fee is calculated by multiplying the recovery by the fee percentage. This calculation is performed on the gross recovery amount before the deduction of expenses as discussed above.

Gross Recovery, except in the case of a settlement, does not contemplate nor include any amount or value for injunctive relief or for the value of an abatement remedy that may be obtained in a final arbitration award or court judgment.

- (2) The District shall not be obligated to pay the Attorneys unless Attorneys are successful in collecting a monetary recovery on the District's behalf as a result of the Services.
- (3) If, by judgment, the District is awarded in the form of property or services (In Kind), the value of such property and services shall not be included for purposes of calculating the Gross Recovery.
- (4) If, by judgment, there is *no* money recovery and the District receives In Kind relief, Attorneys acknowledge that District is not obligated to pay Attorneys' fees from public funds for the value of the In Kind relief. In the event of In Kind relief, by judgment, Attorneys' sole source of recovery of contingent fees will come from a common fund or court ordered Attorney's fees paid by Defendants.
- (5) The District agrees the Defendants shall pay all Attorneys' fees in a settlement that includes non-monetary value. Client understands that Attorneys have and will invest resources into prosecuting this action on behalf of the Client and agree to make a

good faith effort to include Attorneys' Fees as part of the terms of any settlement or resolution of the Action.

If Client and Attorney disagree as to the fair market value of any non-monetary property or services as described above, Attorney and Client agree that a binding appraisal will be conducted to determine this value.

It is possible that payment to the Client by the adverse parties to the Action or their insurance carrier(s) or any third-party may be deferred, as in the case of an annuity, a structured settlement, or periodic payments. In such event, gross recovery will consist of the initial lump sum payment plus the present value (as of the time of the settlement) of the total of all payments to be received thereafter. The contingent fee is calculated, as described above, by multiplying the gross recovery by the fee percentage. The Attorneys' fees will be paid out of the initial lump-sum payment if there are sufficient funds to satisfy the Attorneys' fee. If there are insufficient funds to pay the Attorneys' fees in full from the initial lump sum payment, the balance owed to Attorney will be paid from subsequent payments to Client before there is any distribution to Client.

A. Reasonable Fee if Contingent Fee is Unenforceable or if Attorneys are Discharged Before Any Recovery.

In the event that the contingent fee portion of this agreement is determined to be unenforceable for any reason or the Attorneys are prevented from representing Client on a contingent fee basis, Client agrees to pay a reasonable fee for the services rendered. If the parties are unable to agree on a reasonable fee for the services rendered, Attorneys and Client agree that the fee will be determined by arbitration proceedings before a mutually agreed upon neutral affiliated with either the Judicial Arbitration and Mediation Services (JAMS) or Judicate West (JW); in any event, Attorneys and Client agree that the fee determined by arbitration shall not exceed twenty-five percent (25%) of the gross recovery as defined in paragraph 5.

B. No General Fund Payments.

Notwithstanding any other provision in this agreement, in no event will the Client be required to pay legal fees out of any fund other than the monies recovered from Defendants in this litigation. Under no circumstances shall _____ general funds be obligated to satisfy the contingent Attorneys' fees as a result of this case or this contingency fee contract.

6. COSTS AND EXPENSES. In addition to paying legal fees, Client shall reimburse Attorneys for all "costs/expenses", which includes but is not limited to the following: process servers' fees, fees fixed by law or assessed by courts or other agencies, court reporters' fees, long distance telephone calls, messenger and other delivery fees, parking, investigation expenses, consultants' fees, expert witness fees, and other similar items, incurred by Attorneys. The costs/expenses incurred that Attorneys advance will be owed in addition to attorneys' fees and Client will reimburse those costs/expenses after Attorneys' fees have been deducted. If there is no recovery, Client will not be required to reimburse Attorneys for costs and fees. In

addition, costs will not exceed two percent of the total recovery. In the event a recovery is less than incurred costs/expenses, Client will not be required to reimburse Attorneys for costs/expenses, above and beyond the recovery, and fees.

SHARED EXPENSES. Client understands that Attorneys may incur certain expenses that jointly benefit multiple clients, including, for example, expenses for travel, experts, and copying. Client agrees that Attorneys shall divide such expenses equally, or pro rata, among such clients, and deduct Client's portion of those expenses from Client's share of any recovery.

FEDERAL MDL AND STATE COORDINATION COMMON BENEFIT FEES. Members of Attorneys frequently serve on plaintiffs' management or executive committees in MDL and/or the California state court coordinated proceedings and perform work that benefits Attorneys' clients as well as clients of other attorneys involved in similar litigation. As a result, the court or courts where the cases are pending may order that Attorneys are to receive additional compensation for Attorneys time and effort that has benefitted all claimants. Compensation for this work and effort, which is known as "common benefit," may be awarded to Attorneys by a court or courts directly from the assessments paid by the District and others who have filed claims in this litigation and will not, in any way, reduce the amount of fees owed under this Agreement.

7. **LIEN.** In the event any third-party attempts to place a lien on any proceeds recovered from a recovery in this matter, Client hereby grants and agrees, **TO THE EXTENT PERMITTED BY APPLICABLE LAW**, that Attorneys hold a first priority and superior lien on any and all proceeds recovered from Defendants in this litigation in the amount of the Attorneys' fees and costs that the Attorneys are entitled to under this Agreement. This lien right is limited to only those monies recovered from Defendants and in no way affects any other rights of the Client in any way whatsoever.
8. **DISCHARGE AND WITHDRAWAL.**
 - A. Client may discharge Attorneys at any time. After receiving notice of discharge, Attorneys shall stop services on the date and to the extent specified by the notice of discharge, and deliver to Client all evidence, files and attorney work product for the Action. This includes any computerized indices, programs and document retrieval systems created or used for the Action.
 - B. Attorneys may withdraw with Client's consent or for good cause. Good Cause includes Client's breach of this Agreement, Client's refusal to cooperate with Attorneys, or any other fact or circumstance that would render Attorneys continuing representation unlawful or unethical. Attorneys may also discharge Client if Client at any time is dishonest with Attorneys or fails to provide relevant information to Attorneys.
9. **ARBITRATION OF DISPUTES.** ATTORNEYS and CLIENT agree that should any dispute arise between them, they must be mediated first, before any claims are filed. Specifically any and all disputes, controversies or claims arising out of, or related to this Agreement and/or

ATTORNEYS' representation of CLIENT, including claims of malpractice (collectively referred to herein as "Dispute" or "Disputes"), shall be submitted to mediation at the offices of Judicial Arbitration & Mediation Services, Inc. ("JAMS") in San Diego before a retired judge or other mediator affiliated with JAMS, agreed to between the parties and, if the parties cannot agree, before a retired judge selected by JAMS. No petition for arbitration can be filed until after this agreed-upon mediation has occurred, and any petition for arbitration (or litigation) filed prior to conclusion of this mediation shall be subject to dismissal, pursuant to this Agreement. Client will pay one-half of the actual cost of the mediation, but each party will be responsible for his or her own attorneys' fees and preparation costs. The parties agree that any Dispute, whether submitted to mediation or not, will not be litigated in court. Rather, any Dispute, which is specifically defined above to include claims of malpractice, will be submitted to mandatory binding arbitration before JAMS. By signing this Agreement, CLIENT and ATTORNEYS agree to arbitration and waive the right to a court or jury trial and the right to appeal. Any Disputes shall be decided in San Diego, California, applying California law. CLIENT is not waiving rights to arbitration before the San Diego County Bar Association.

10. **AUTHORITY OF ATTORNEYS.** Attorneys may, with prior Client approval, associate co-counsel if the Attorneys believe it advisable or necessary for the proper handling of Client's claim, and expressly authorize the Attorneys to divide any Attorneys' fees that may eventually be earned with co-counsel so associated for the handling of Client's claim. Attorneys understand that the amount of Attorneys' fees that Client pays will not be increased by the work of co-counsel associated to assist with the handling of Client's claim, and that such associated co-counsel will be paid by the Attorneys out of the Attorneys' fees Client pays to the Attorneys.
11. **DISCLAIMER OF GUARANTEE.** Nothing in this Contract and nothing in Attorneys' statements to Client will be construed as a promise or guarantee about the outcome of Client's matter. Attorneys make no such promises or guarantees. Attorneys' comments about the outcome of Client's matter are expressions of opinion only.
12. **MULTIPLE REPRESENTATIONS.** The District understands that Attorneys do or may represent many other individuals/entities with actual or potential litigation claims. Attorneys' representation of multiple claimants at the same time may create certain actual or potential conflicts of interest in that the interests and objectives of each client individually on certain issues are, or may become, inconsistent with the interests and objectives of the other. Attorneys are governed by specific rules and regulations relating to Attorneys' professional responsibility in Attorneys' representation of clients, and especially where conflicts of interest may arise from Attorneys' representation of multiple clients against the same or similar Defendants, Attorneys are required to advise Attorneys' clients of any actual or potential conflicts of interest and obtain their informed written consent to Attorneys representation when actual, present, or potential conflicts of interest exist. By signing this agreement, the District acknowledges that it has been advised of the potential conflicts of interest which may be or are associated with Attorneys' representation of the District and other multiple claimants and that the District nevertheless wants the Attorneys to represent the District, and that the District consents to Attorneys representation of others in connection with the litigation. Attorneys strongly advise the District, however, that the District remains

completely free to seek other legal advice at any time even after the District signs this Agreement.

13. **AGGREGATE SETTLEMENTS.** Often times, in cases where Attorneys represent multiple clients in similar litigation, the opposing parties or Defendants attempt to settle or otherwise resolve Attorneys' cases in a group or groups, by making a single settlement offer to settle a number of cases simultaneously. There exists a potential conflict of interest whenever a lawyer represents multiple clients in a settlement of this type because it necessitates choices concerning the allocation of limited settlement amounts among the multiple clients. However, if all clients consent, a group settlement can be accomplished and a single offer can be fairly distributed among the clients by assigning settlement amounts based upon the strengths and weaknesses of each case, the relative nature, severity and extent of injuries, and individual case evaluations. In the event of a group or aggregate settlement proposal, Attorneys may implement a settlement program, overseen by a referee or special master, who may be appointed by a court, designed to ensure consistency and fairness for all claimants, and which will assign various settlement values and amounts to each client's case depending upon the facts and circumstances of each individual case. The District authorizes us to enter into and engage in group settlement discussions and agreements that may include the District's individual claims. Although the District authorizes the Attorneys to engage in such group settlement discussions and agreements, the District retains the right to approve, and Attorneys are required to obtain the District's approval of, any settlement of the District's case.
14. **EFFECTIVE DATE AND TERM.** This Agreement will take effect upon execution by District and Attorneys.
15. **COUNTERPARTS.** This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, and all of which, taken together, shall constitute one and the same instrument. Facsimile or pdf versions of this Agreement shall have the same force and effect as signature of the original.

The above is approved and agreed upon by all parties.

[SIGNATURE PAGE FOLLOWS]

Dated: _____

James Frantz
Frantz Law Group, APLC

Dated: _____

Maria L. Markakis
Peters Kalail & Markakis Co., L.P.A.

Dated: _____

Superintendent

Wagdale-Lee
Board of Education for the [redacted] School District

**RESOLUTION TO APPROVE ATTORNEY-CLIENT FEE CONTRACT
AND AUTHORIZE LITIGATION**

Term 6, 2025

WHEREAS, social media use and abuse by minor students in the United States has reached epidemic levels; and

WHEREAS, social media companies' irresponsible marketing strategies have targeted young people and have led to increased instances of abuse of social media amongst America's students; and

WHEREAS, social media has led to issues and jeopardizes student development; and

WHEREAS, students across the United States, including students within the *Wagdale-Lee* [redacted] School District, have been negatively impacted by the social media epidemic; and

WHEREAS, the District has expended funds to address students' use of social media;

WHEREAS, in [redacted], Frantz Law Group, APLC filed a mass tort action lawsuit against [redacted] on behalf of several California schools in the United States District Court for the Northern District of California ("Lawsuit"); and

WHEREAS, the Lawsuit is captioned [redacted]; and

WHEREAS, the Lawsuit has been approved for trial and is set to commence in [redacted]; and

WHEREAS, the law firms of Peters, Kalail & Markakis Co., LPA and Frantz Law Group, APLC ("Law Firms") have entered into a co-counsel agreement to join Ohio schools into the Lawsuit; and

WHEREAS, the Law Firms have offered to jointly represent the *Wagdale-Lee* [redacted] School District in the Lawsuit pursuant to an Attorney-Client Fee Contract ("Agreement"); and

WHEREAS, a copy of the Agreement has been attached and fully incorporated herein; and

WHEREAS, under the terms of the Agreement, the District shall be not be charged attorneys' fees, nor shall the District bear any costs or expenses, if there is no recovery from the Lawsuit;

Wanda Lee

NOW THEREFORE, BE IT RESOLVED THAT the Board of Education of the [redacted] School District approves and enters into the Agreement with the Law Firms, and directs the Board President, Superintendent, and Treasurer to execute the Agreement and return the same to the Law Firms; and

BE IT FURTHER RESOLVED THAT it is hereby found and determined that all formal action of the Board of Education concerning and/or relating to the adoption of this Resolution was taken in an open meeting of this Board and that all deliberations of this Board and any of its committees that resulted in such formal action were in meetings open to the public and conducted in compliance with all legal requirements, including Section 121.22 of the Revised Code.

BE IT FURTHER RESOLVED THAT the Board of Education authorizes the Law Firms to file a complaint in the appropriate United States District Court(s) having jurisdiction over the Lawsuit;

BE IT FURTHER RESOLVED THAT the Board of Education authorizes the Superintendent, Treasurer and other administrators and staff to provide reasonable assistance to the Law Firms to enable the handling of the Lawsuit;

_____ seconded the motion and, after discussion, a roll call was taken and the vote was as follows:

MOTION CARRIED.

Passed: [redacted], 2024

BOARD OF EDUCATION OF THE
SCHOOL DISTRICT
COUNTY, OHIO

Attest: _____

By: _____

CERTIFICATION OF TREASURER:

The above is a true and correct excerpt from the minutes of the regular/special meeting of the Board of Education of the _____ School District, held on [redacted], 2024, showing the adoption of the Resolution hereinabove set forth.

ATTORNEY-CLIENT FEE CONTRACT

The ATTORNEY-CLIENT FEE CONTRACT ("Agreement") is entered into by and between Wayne Koon ("Client" or "District") and Frantz Law Group, APLC, and Peters Kalail & Markakis Co., L.P.A. (collectively referred to as "Attorneys" or "We") and encompasses the following provisions:

1. **CONDITIONS.** This Agreement will not take effect, and Attorneys will have no obligation to provide legal services, until Client returns a signed copy of this Agreement.
2. **AUTHORIZED REPRESENTATIVES**
 - A. **CLIENT REPRESENTATIVES.** Client designates James Ritchie, Sr., or his/her designee, as the authorized representatives to direct Attorneys and to be the primary individuals to communicate with Attorneys regarding the subject matter of Attorneys' representation of Client under this Agreement. The designation is intended to establish a clear line of authority and to minimize potential uncertainty but not to preclude communication between Attorneys and other representatives of Client.
 - B. **ATTORNEY REPRESENTATIVES.** James Frantz, William Shinoff, and Jade Koller of Frantz Law Group, APLC will be primarily responsible for the work, either performing it himself/herself or delegating it to others as may be appropriate.
3. **SCOPE AND DUTIES.** Client hires Attorneys to provide legal services in connection with pursuing claims for damages associated with Social Media litigation, including the preparation and filing of the District's individual action, ("Action"). Attorneys shall provide those legal services reasonably required to represent Client and shall take reasonable steps to keep Client informed of progress and to respond to Client's inquiries. Client shall be truthful with Attorneys, cooperate with Attorneys, and keep Attorneys informed of developments.
4. **LEGAL SERVICES SPECIFICALLY EXCLUDED.** Unless otherwise agreed in writing by Client and Attorneys, Attorneys will not provide legal services with respect to (a) defending any legal proceeding or claim against the Client commenced by any person unless such proceeding or claim is filed against the Client in the Action or (b) proceedings before any federal or state administrative or governmental agency, department, or board. With Client's permission, however, Attorneys may elect to appear at such administrative proceedings to protect Client's rights. If Client wishes to retain Attorneys to provide any legal services not

provided under this Agreement for additional compensation, a separate written agreement between Attorneys and Client will be required.

5. FEES. Client will pay attorneys' fees of:

Twenty five percent (25%) of any monetary settlement or recovery that Attorneys obtain for Client provided that such fee will be paid only by money recovered from Defendants with seventy-five percent (75%) to the Frantz Law Group and twenty-five percent (25%) to Peters Kalail & Markakis Co., L.P.A, for serving as local counsel to the District regarding the Action. Client is not responsible for paying Attorneys any money other than what has been recovered from Defendants.

Fees shall be calculated on the basis of any settlement or recovery prior to the deduction of any expense or cost or common benefit fees; the "Gross Recovery." Contingency fee rates are not set by law but have been negotiated. If no recovery is made, no fees will be charged.

The term "Gross Recovery" shall include, without limitation, the then present value of any monetary payments agreed or ordered to be made by the adverse parties or their insurance carriers as a result of the Services, whether by settlement, arbitration award, court judgment (after all appeals exhausted), or otherwise. Any statutory Attorneys' fee paid by Defendants shall be included in calculating the Gross Recovery, however, any such award of Attorneys' fees shall be proportionately applied as a credit against Client's obligation to pay its portion of the contingency fee amount and shall not be retained by the Attorneys as a separate payment in addition to the contingency fee.

- (1) "Gross Recovery," if by settlement, also includes (1) the then-present value of any monetary payments to be made to the District; and (2) any Attorneys' fees and costs recovered by the District as part of any cause of action that provides a basis for such an award. "Recovery" may come from any source, including, but not limited to, the adverse parties to the District and/or their insurance carriers and/or any third party, whether or not a party to formal litigation. The contingent fee is calculated by multiplying the recovery by the fee percentage. This calculation is performed on the gross recovery amount before the deduction of expenses as discussed above.

Gross Recovery, except in the case of a settlement, does not contemplate nor include any amount or value for injunctive relief or for the value of an abatement remedy which may be obtained in a final arbitration award or court judgment.

- (2) The District shall not be obligated to pay the Attorneys unless Attorneys are successful in collecting a monetary recovery on the District's behalf as a result of the Services.
- (3) If, by judgment, the District is awarded in the form of property or services (In Kind), the value of such property and services shall not be included for

purposes of calculating the Gross Recovery.

- (4) If, by judgment, there is *no* money recovery and the District receives In Kind relief, Attorneys acknowledge that District is not obligated to pay Attorneys' fees from public funds for the value of the In Kind relief. In the event of In Kind relief, by judgment, Attorneys' sole source of recovery of contingent fees will come from a common fund or court ordered Attorney's fees.

If Client and Attorney disagree as to the fair market value of any non- monetary property or services as described above, Attorney and Client agree that a binding appraisal will be conducted to determine this value.

It is possible that payment to the Client by the adverse parties to the Action or their insurance carrier(s) or any third-party may be deferred, as in the case of an annuity, a structured settlement, or periodic payments. In such event, gross recovery will consist of the initial lump sum payment plus the present value (as of the time of the settlement) of the total of all payments to be received thereafter. The contingent fee is calculated, as described above, by multiplying the gross recovery by the fee percentage. The Attorney's fees will be paid out of the initial lump-sum payment if there are sufficient funds to satisfy the Attorney's fee. If there are insufficient funds to pay the Attorney's fees in full from the initial lump sum payment, the balance owed to Attorney will be paid from subsequent payments to Client before there is any distribution to Client.

- A. Reasonable Fee if Contingent Fee is Unenforceable or if Attorney is Discharged Before Any Recovery. In the event that the contingent fee portion of this agreement is determined to be unenforceable for any reason or the Attorneys are prevented from representing Client on a contingent fee basis, Client agrees to pay a reasonable fee for the services rendered. If the parties are unable to agree on a reasonable fee for the services rendered, Attorneys and Client agree that the fee will be determined by arbitration proceedings before a mutually agreed upon neutral affiliated with either the Judicial Arbitration and Mediation Services (JAMS) or Judicate West (JW); in any event, Attorney and Client agree that the fee determined by arbitration shall not exceed twenty five percent (25%) of the gross recovery as defined in paragraph 5.
 - B. No General Fund Payments. Notwithstanding any other provision in this agreement, in no event will the Client be required to pay legal fees out of any fund other than the monies recovered from Defendants in this litigation. Under no circumstances shall School District general funds be obligated to satisfy the contingent Attorneys' fees as a result of this case or this contingency fee contract.
6. COSTS AND EXPENSES. In addition to paying legal fees, Client shall reimburse Attorneys for all "costs/expenses", which includes but is not limited to the following: process servers' fees, fees fixed by law or assessed by courts or other

agencies, court reporters' fees, long distance telephone calls, messenger and other delivery fees, parking, investigation expenses, consultants' fees, expert witness fees, and other similar items, incurred by Attorneys. Other costs and expenses include case management computer services, Document Management Services, case administration/accounting fees and costs, outside attorney services and other similar items. ATTORNEYS may find it necessary and/or in the CLIENT(S)' best interests to obtain the services of legal, clerical, and/or other personnel who are not ATTORNEYS regular employees, but outside independent contractors. The costs/expenses incurred that Attorneys advance will be owed in addition to attorneys' fees and Client will reimburse those costs/expenses after Attorneys' fees have been deducted. If there is no recovery, Client will not be required to reimburse Attorneys for costs and fees. In the event a recovery is less than incurred costs/expenses, Client will not be required to reimburse Attorneys for costs/expenses, above and beyond the recovery, and fees.

SHARED EXPENSES: Client understands that Attorneys may incur certain expenses that jointly benefit multiple clients, including, for example, expenses for travel, experts, and copying. Client agrees that Attorneys shall divide such expenses equally, or pro rata, among such clients, and deduct Client's portion of those expenses from Client's share of any recovery.

FEDERAL MDL AND STATE COORDINATION COMMON BENEFIT FEES: Various Attorneys, including Frantz Law Group, frequently serve on plaintiffs' steering or executive committees in Multi-District Litigations (MDLs) and/or the California state court coordinated proceedings (JCCP's) and perform work which benefits Attorneys' clients as well as clients of other attorneys involved in the same litigation. As a result, the court or courts where the cases are pending may order that Attorneys are to receive additional compensation for Attorneys time and effort which has benefitted all claimants. Compensation for this work and effort, which is known as "common benefit fees," may be awarded to Attorneys by a court or courts directly from the assessments paid by The District and others who have filed claims in this litigation. Court orders generally have no bearing on the contractual relationship between our firm and your district and will not in any way reduce the amount of fees owed under this Agreement. Absent a court order to the contrary, the payment of a common benefit fee will not reduce the Attorney fees to be paid by Client under this agreement.

6. LIEN. In the event any third party attempts to lien any proceeds recovered from a recovery in this matter, Client hereby grants, and agrees, TO THE EXTENT PERMITTED BY APPLICABLE LAW, that Attorneys hold, a first priority and superior lien on any and all proceeds recovered from Defendants in this litigation in the amount of the Attorneys' fees and costs that the Attorneys are entitled to under this Agreement. This lien right is limited to only those monies recovered from Defendants and in no way affects any other rights of the Client in any way whatsoever.

7. DISCHARGE AND WITHDRAWAL.

- A. Client may discharge Attorneys at any time. After receiving notice of discharge, Attorneys shall stop services on the date and to the extent specified by the notice of discharge, and deliver to Client all evidence, files and attorney work product for the Action. This includes any computerized indices, programs and document retrieval systems created or used for the Action.

- B. Attorneys may withdraw with Client's consent or for good cause. Good Cause includes Client's breach of this Agreement, Client's refusal to cooperate with Attorneys, or any other fact or circumstance that would render Attorneys continuing representation unlawful or unethical. Attorneys may also discharge Client if Client at any time is dishonest with Attorneys or fails to provide relevant information to Attorneys.

8. ARBITRATION OF DISPUTES: ATTORNEY and CLIENT agree that should any Dispute arise between them, it must be mediated first, before any claims are filed. Specifically any and all disputes, controversies or claims arising out of, or related to this Agreement and/or ATTORNEY'S representation of CLIENT, including claims of malpractice (collectively referred to herein as "Dispute" or "Disputes"), shall be submitted to mediation at the offices of Judicial Arbitration & Mediation Services, Inc. ("JAMS") at the JAMS location closest to the Client or at another mutually acceptable location before a retired judge or other mediator affiliated with JAMS, agreed to between the parties and, if the parties cannot agree, before a retired judge selected by JAMS. No petition for arbitration can be filed until after this agreed-upon mediation has occurred, and any petition for arbitration (or litigation) filed prior to conclusion of this mediation shall be subject to dismissal, pursuant to this Agreement. Client will pay one-half of the actual cost of the mediation, but each party will be responsible for his or her own attorneys' fees and preparation costs. The parties agree that any Dispute, whether submitted to mediation or not, will not be litigated in court. Rather, any Dispute, which is specifically defined above to include claims of malpractice, will be submitted to mandatory binding arbitration before JAMS. By signing this Agreement, CLIENT and ATTORNEY agree to arbitration and waive the right to a court or jury trial and the right to appeal. Any Disputes shall be decided in at the JAMS location closest to the Client or at such other mutually acceptable location, applying California law. CLIENT is not waiving rights to arbitration before the San Diego County Bar Association.

9. AUTHORITY OF ATTORNEY. Attorneys may, with prior Client approval, associate co-counsel if the Attorneys believe it advisable or necessary for the proper handling of Client's claim, and expressly authorize the Attorneys to divide any Attorneys' fees that may eventually be earned with co-counsel so associated for the handling of Client's claim. Attorneys understand that the amount of Attorneys' fees which Client pays will not be increased by the work of co-counsel associated to assist with the handling of Client's claim, and that such associated

co-counsel will be paid by the Attorneys out of the Attorneys' fees Client pays to the Attorneys.

10. **DISCLAIMER OF GUARANTEE.** Nothing in this Contract and nothing in Attorneys' statements to Client will be construed as a promise or guarantee about the outcome of Client's matter. Attorneys make no such promises or guarantees. Attorneys' comments about the outcome of Client's matter are expressions of opinion only.
11. **MULTIPLE REPRESENTATIONS:** The District understands that Attorneys do or may represent many other individuals/entities with actual or potential litigation claims. Attorneys' representation of multiple claimants at the same time may create certain actual or potential conflicts of interest in that the interests and objectives of each client individually on certain issues are, or may become, inconsistent with the interests and objectives of the other. Attorneys are governed by specific rules and regulations relating to Attorneys professional responsibility in Attorneys representation of clients, and especially where conflicts of interest may arise from Attorneys representation of multiple clients against the same or similar Defendants, Attorneys are required to advise Attorneys' clients of any actual or potential conflicts of interest and obtain their informed written consent to Attorneys representation when actual, present, or potential conflicts of interest exist. By signing this agreement, The District is acknowledging that they have been advised of the potential conflicts of interest which may be or are associated with Attorneys representation of The District and other multiple claimants and that The District nevertheless wants the Attorneys to represent The District, and that The District consents to Attorneys representation of others in connection with the litigation. Attorneys strongly advise The District, however, that The District remains completely free to seek other legal advice at any time even after The District signs this agreement.
12. **AGGREGATE SETTLEMENTS:** Often times in cases where Attorneys represent multiple clients in similar litigation, the opposing parties or Defendants attempt to settle or otherwise resolve Attorneys' cases in a group or groups, by making a single settlement offer to settle a number of cases simultaneously. There exists a potential conflict of interest whenever a lawyer represents multiple clients in a settlement of this type because it necessitates choices concerning the allocation of limited settlement amounts among the multiple clients. However, if all clients consent, a group settlement can be accomplished and a single offer can be fairly distributed among the clients by assigning settlement amounts based upon the strengths and weaknesses of each case, the relative nature, severity and extent of injuries, and individual case evaluations. In the event of a group or aggregate settlement proposal, Attorneys may implement a settlement program, overseen by a referee or special master, who may be appointed by a court, designed to ensure consistency and fairness for all claimants, and which will assign various settlement values and amounts to each client's case depending upon the facts and circumstances of each individual case. The District authorizes us to enter into and engage in group settlement discussions and agreements which may include The District's individual

claims. Although The District authorizes us to engage in such group settlement discussions and agreements, The District will still retain the right to approve, and Attorneys are required to obtain The District's approval of, any settlement of The District's case.

13. EFFECTIVE DATE AND TERM. This Agreement will take effect upon execution by District and Attorneys.
14. COUNTERPARTS. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, and all of which, taken together, shall constitute one and the same instrument. Facsimile or pdf versions of this Agreement shall have the same force and effect as signature of the original.

The above is approved and agreed upon by all parties.

[SIGNATURE PAGE FOLLOWS]

Dated: _____

Print Name:
Frantz Law Group, APLC

Dated: 11/25/24

María L. Markakis
Print Name: María L. Markakis
Peters Kalail & Markakis Co., L.P.A.

Dated: _____

District Representative