

OLENTANGY SCHOOLS BOARD POLICY UPDATES

Policy Updates: District Requested, NEOLA Volume 37 Number 2, NEOLA January 2019 Special Release

First Reading: 4/11/2019

Second Reading and Board Approval: 4/25/2019

District Requested - Spring 2019			
Policy Number	Policy Name	Area	Type
5330.04	Procurement and Use of NARCAN® (naloxone HCl) in Emergency Situations	Students	New
5517	Anti-Harassment	Students	Revision
7450	Property Inventory	Property	Revision

NEOLA Volume 37 Number 2			
Policy Number	Policy Name	Area	Type
5113.02	School Choice Options	Students	Revision
5610	Removal, Suspension, Expulsion, and Permanent Exclusion of Students	Students	Revision
5610.03	Emergency Removal of Students	Students	Revision
6320	Purchasing and Bidding	Finances	Replacement
6325	Procurement – Federal Grants/Funds	Finances	Revision
6605	Crowdfunding	Finances	Revision
7540.02	Web Accessibility, Content, Apps, and Services	Property	Replacement
8400	School Safety	Operations	Revision
8500	Food Services	Operations	Revision

NEOLA January 2019 Special Release			
Policy Number	Policy Name	Area	Type
0100	Definitions	Bylaws	Revision
7540	Technology	Property	Revision
7540.04	Staff Technology Acceptable Use and Safety	Property	Revision
7544	Use of Social Media	Property	New

Green underline text denotes policy additions. ~~Red strikethrough~~ text denotes policy deletions.

OLENTANGY | LOCAL SCHOOLS

Book	Policy Manual
Section	Revisions - District Requested, Spring 2019
Title	PROCUREMENT AND USE OF NARCAN (NALOXONE HCl) IN EMERGENCY SITUATIONS
Code	po5330.04_New_Policy_20190315_mrr
Status	

5330.04 - PROCUREMENT AND USE OF NARCAN® (naloxone HCl) IN EMERGENCY SITUATIONS

In accordance with state law, the Board of Education, the Superintendent, and/or the Superintendent's designee(s) shall procure NARCAN (naloxone HCl) for use in emergency situations. NARCAN is a drug that may be obtained, pursuant to state law, with or without a prescription and is used to treat individuals who are experiencing, or may be experiencing, an opioid-related overdose. The Superintendent shall adopt Administrative Guidelines governing the procurement, maintenance and use of NARCAN at school in emergency situations. The Superintendent shall consult with a licensed health professional when developing these Administrative Guidelines.

The Administrative Guidelines shall:

- A. specify the individuals (by position) employed by the Board who may, in accordance with law, procure NARCAN;
- B. include the physician-established protocol(s), as required by law;
- C. identify the location(s) in each school building where NARCAN shall be stored;
- D. specify the conditions under which NARCAN must be stored, replaced, and disposed of;
- E. specify the individuals (by position) employed by or under contract with the Board, in addition to a licensed school nurse, who are authorized to access and use NARCAN in emergency situations;
- F. specify the training that Board employees or contractors must complete before being authorized to access and administer NARCAN; and
- G. specify that the assistance from an emergency medical service provider (911) must be requested as soon as practicable before or after NARCAN is administered.

To the extent provided by law, the Board, its members, employees and contractors shall not be liable criminally and/or civilly for acts or omissions associated with procuring, maintaining, accessing, or using NARCAN in emergency situations as prescribed by this Policy and any Administrative Guidelines.

Last Modified by Mary Reid on March 20, 2019

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Book	Policy Manual
Section	Revisions - District Requested, Spring 2019
Title	ANTI-HARASSMENT
Code	po5517_20190320_mrr
Status	
Adopted	May 25, 2011
Last Revised	November 9, 2017

5517 - ANTI-HARASSMENT

General Policy Statement

It is the policy of the Board of Education to maintain an education and work environment that is free from all forms of unlawful harassment, including sexual harassment. This commitment applies to all School District operations, programs, and activities. All students, administrators, teachers, staff, and all other school personnel share responsibility for avoiding, discouraging, and reporting any form of unlawful harassment. This policy applies to unlawful conduct occurring on school property, or at another location if such conduct occurs during an activity sponsored by the Board.

The Board will vigorously enforce its prohibition against discriminatory harassment based on race, color, national origin, sex (including sexual orientation and transgender identity), disability, age (except as authorized by law), religion, ancestry, or genetic information (collectively, "Protected Classes") that are protected by Federal civil rights laws (hereinafter referred to as unlawful harassment), and encourages those within the School District community as well as third parties, who feel aggrieved to seek assistance to rectify such problems. The Board will investigate all allegations of unlawful harassment and in those cases where unlawful harassment is substantiated, the Board will take immediate steps to end the harassment, prevent its reoccurrence, and remedy its effects. Individuals who are found to have engaged in unlawful harassment will be subject to appropriate disciplinary action.

For purposes of this policy, "School District community" means students, administrators, and professional and classified staff, as well as Board members, agents, volunteers, contractors, or other persons subject to the control and supervision of the Board.

For purposes of this policy, "third parties" include, but are not limited to, guests and/or visitors on School District property (e.g., visiting speakers, participants on opposing athletic teams, parents), vendors doing business with, or seeking to do business with, the Board, and other individuals who come in contact with members of the School District community at school-related events/activities (whether on or off School District property).

Other Violations of the Anti-Harassment Policy

The Board will also take immediate steps to impose disciplinary action on individuals engaging in any of the following prohibited acts:

- A. Retaliating against a person who has made a report or filed a complaint alleging unlawful harassment, or who has participated as a witness in a harassment investigation.
- B. Filing a malicious or knowingly false report or complaint of unlawful harassment.
- C. Disregarding, failing to investigate adequately, or delaying investigation of allegations of unlawful harassment, when responsibility for reporting and/or investigating harassment charges comprises part of one's supervisory duties.

Definitions

Bullying

Bullying rises to the level of unlawful harassment when one or more persons systematically and chronically inflict physical hurt or psychological distress on one (1) or more students or employees and that bullying is based upon one (1) or more Protected Classes, that is, characteristics that are protected by Federal civil rights laws. It is defined as any unwanted and repeated written, verbal, or physical behavior, including any threatening, insulting, or dehumanizing gesture, by an adult or student, that is severe or pervasive enough to create an intimidating, hostile, or offensive educational or work environment; cause discomfort or humiliation; or unreasonably interfere with the individual's school or work performance or participation; and may involve:

- A. teasing;
- B. threats;
- C. intimidation;
- D. stalking;
- E. cyberstalking;
- F. cyberbullying;
- G. physical violence;
- H. theft;
- I. sexual, religious, or racial harassment;
- J. public humiliation; or
- K. destruction of property.

Harassment

Harassment means any threatening, insulting, or dehumanizing gesture, use of technology, or written, verbal or physical conduct directed against a student or school employee that:

- A. places a student or school employee in reasonable fear of harm to his/her person or damage to his/her property;
- B. has the effect of substantially interfering with a student's educational performance, opportunities, or benefits, or an employee's work performance; or
- C. has the effect of substantially disrupting the orderly operation of a school.

Sexual Harassment

Pursuant to Title VII of the Civil Rights Act of 1964 and Title IX of the Educational Amendments of 1972, "sexual harassment" is defined as:

Unwelcome sexual advances, requests for sexual favors, and other verbal or physical conduct of a sexual nature, when:

- A. Submission to such conduct is made either implicitly or explicitly a term or condition of an individual's employment, or status in a class, educational program, or activity.
- B. Submission or rejection of such conduct by an individual is used as the basis for employment or educational decisions affecting such individual.
- C. Such conduct has the purpose or effect of interfering with the individual's work or educational performance; of creating an intimidating, hostile, or offensive working, and/or learning environment; or of interfering with one's ability to participate in or benefit from a class or an educational program or activity.

Sexual harassment may involve the behavior of a person of either gender against a person of the same or opposite gender.

Prohibited acts that constitute sexual harassment may take a variety of forms. Examples of the kinds of conduct that may constitute sexual harassment include, but are not limited to:

- A. Unwelcome sexual propositions, invitations, solicitations, and flirtations.
- B. Unwanted physical and/or sexual contact.
- C. Threats or insinuations that a person's employment, wages, academic grade, promotion, classroom work or assignments, academic status, participation in athletics or extra-curricular programs or events, or other conditions of employment or education may be adversely affected by not submitting to sexual advances.
- D. Unwelcome verbal expressions of a sexual nature, including graphic sexual commentaries about a person's body, dress, appearance, or sexual activities; the unwelcome use of sexually degrading language, jokes or innuendoes; unwelcome suggestive or insulting sounds or whistles; obscene telephone calls.
- E. Sexually suggestive objects, pictures, videotapes, audio recordings or literature, placed in the work or educational environment, which may embarrass or offend individuals.
- F. Unwelcome and inappropriate touching, patting, or pinching; obscene gestures.
- G. A pattern of conduct, which can be subtle in nature, that has sexual overtones and is intended to create or has the effect of creating discomfort and/or humiliation to another.
- H. Remarks speculating about a person's sexual activities or sexual history, or remarks about one's own sexual activities or sexual history.
- I. Inappropriate boundary invasions by a District employee or other adult member of the School District community into a student's personal space and personal life.
- J. Verbal, nonverbal or physical aggression, intimidation, or hostility based on sex or sex-stereotyping that does not involve conduct of a sexual nature.

Not all behavior with sexual connotations constitutes unlawful sexual harassment. Sex-based or gender-based conduct must be sufficiently severe, pervasive, and persistent such that it adversely affects, limits, or denies an individual's employment or education, or such that it creates a hostile or abusive employment or educational environment, or such that it is intended to, or has the effect of, denying or limiting a student's ability to participate in or benefit from the educational program or activities.

NOTE: Sexual conduct/relationships with students by District employees or any other adult member of the School District community is prohibited, and any teacher, administrator, coach, or other school authority who engages in sexual conduct with a student may also be guilty of the criminal charge of "sexual battery" as set forth in R.C. 2907.03. The issue of consent is irrelevant in regard to such criminal charge and/or with respect to the application of this policy to District employees or other adult members of the School District community.

Race/Color Harassment

Prohibited racial harassment occurs when unwelcome physical, verbal, or nonverbal conduct is based upon an individual's race or color and when the conduct has the purpose or effect of interfering with the individual's work or educational performance; of creating an intimidating, hostile, or offensive working, and/or learning environment; or of interfering with one's ability to participate in or benefit from a class or an educational program or activity. Such harassment may occur where conduct is directed at the characteristics of a person's race or color, such as racial slurs, nicknames implying stereotypes, epithets, and/or negative references relative to racial customs.

Religious (Creed) Harassment

Prohibited religious harassment occurs when unwelcome physical, verbal, or nonverbal conduct is based upon an individual's religion or creed and when the conduct has the purpose or effect of interfering with the individual's work or educational performance; of creating an intimidating, hostile, or offensive working and/or learning environment; or of interfering with one's ability to participate in or benefit from a class or an educational program or activity. Such harassment may occur where conduct is directed at the characteristics of a person's religious tradition, clothing, or surnames, and/or involves religious slurs.

National Origin/Ancestry Harassment

Prohibited national origin/ancestry harassment occurs when unwelcome physical, verbal, or nonverbal conduct is based upon an individual's national origin or ancestry and when the conduct has the purpose or effect of interfering with the individual's work or educational performance; of creating an intimidating, hostile, or offensive working and/or learning environment; or of interfering with one's ability to participate in or benefit from a class or an educational program or activity. Such harassment may occur where conduct is directed at the characteristics of a person's national origin or ancestry, such as negative comments regarding customs, manner of speaking, language, surnames, or ethnic slurs.

Disability Harassment

Prohibited disability harassment occurs when unwelcome physical, verbal, or nonverbal conduct is based upon an individual's disability and when the conduct has the purpose or effect of interfering with the individual's work or educational performance; of creating an intimidating, hostile, or offensive working and/or learning environment; or of interfering with one's ability to participate in or benefit from a class or an educational program or activity. Such harassment may occur where conduct is directed at the characteristics of a person's disabling condition, such as negative comments about speech patterns, movement, physical impairments or defects/appearances, or the like.

Reports and Complaints of Harassing Conduct

Students and all other members of the School District community and third parties are encouraged to promptly report incidents of harassing conduct to a teacher, administrator, supervisor, or other District official so that the Board may address the conduct before it becomes severe, pervasive, or persistent. Any teacher, administrator, supervisor, or other District employee or official who receives such a complaint shall file it with the District's Anti-Harassment Compliance Officer within two (2) school days.

Members of the School District community, which includes students, or third parties who believe they have been unlawfully harassed are entitled to utilize the Board's complaint process that is set forth below. Initiating a complaint, whether formally or informally, will not adversely affect the complaining individual's employment or participation in educational or extra-curricular programs. While there are no time limits for initiating complaints of harassment under this policy, individuals should make every effort to file a complaint as soon as possible after the conduct occurs while the facts are known and potential witnesses are available.

If, during an investigation of alleged bullying, aggressive behavior and/or harassment in accordance with Policy 5517.01 – Bullying and Other Forms of Aggressive Behavior, the Principal believes that the reported misconduct may have created a hostile work environment and may have constituted unlawful discriminatory harassment based on a Protected Class, the Principal shall report the act of bullying, aggressive behavior and/or harassment to one of the Anti-Harassment Compliance Officers who shall investigate the allegation in accordance with this policy. While the Compliance Officer investigates the allegation, the Principal shall suspend his/her Policy 5517.01 investigation to await the Compliance Officer's written report. The Compliance Officer shall keep the Principal informed of the status of the Policy 5517 investigation and provide him/her with a copy of the resulting written report.

Anti-Harassment Compliance Officers

The Board designates the following individuals to serve as "Anti-Harassment Compliance Officers" for the District. They are hereinafter referred to as the "Compliance Officers".

Randy Wright
Chief of Administrative Services
7840 Graphics Way
Lewis Center, OH 43035
740-657-4050
Randy_Wright@olsd.us

~~Jackie~~Jacqueline ~~Powers~~-Merkle
Supervisor of Equity and Inclusion
7840 Graphics Way
Lewis Center, OH 43035
740-657-4050
Jacqueline_~~Powers~~Merkle@olsd.us

The names, titles, and contact information of these individuals will be published annually on the School District's web site.

The Compliance Officers will be available during regular school/work hours to discuss concerns related to unlawful harassment, to assist students, other members of the District community, and third parties who seek support or advice when informing another individual about "unwelcome" conduct, or to intercede informally on behalf of the student, other member of the School District community or third party in those instances where concerns have not resulted in the filing of a formal complaint and where all parties are in agreement to participate in an informal process.

Compliance Officers shall accept complaints of unlawful harassment directly from any member of the School District community or a visitor to the District, or receive complaints that are initially filed with a school building administrator. Upon receipt of a complaint either directly or through a school building administrator, a Compliance Officer will begin either an

informal or formal process (depending on the request of the person alleging the harassment or the nature of the alleged harassment), or the Compliance Officer will designate a specific individual to conduct such a process. In the case of a formal complaint, the Compliance Officer will prepare recommendations for the Superintendent or will oversee the preparation of such recommendations by a designee. All members of the School District community must report incidents of harassment that are reported to them to the Compliance Officer within two (2) business days of learning of the incident.

Any Board employee who directly observes unlawful harassment of a student is obligated, in accordance with this policy, to report such observations to one of the Compliance Officers within two (2) business days. Additionally, any Board employee who observes an act of unlawful harassment is expected to intervene to stop the harassment, unless circumstances make such an intervention dangerous, in which case the staff member should immediately notify other Board employees and/or local law enforcement officials, as necessary, to stop the harassment. Thereafter, the Compliance Officer or designee must contact the student, if age eighteen (18) or older, or the student's parents if under the age eighteen (18), within two (2) school days to advise s/he/them of the Board's intent to investigate the alleged misconduct, including the obligation of the Compliance Officer or designee to conduct an investigation following all the procedures outlined for a formal complaint.

Investigation and Complaint Procedure

Any student who believes that s/he has been subjected to unlawful harassment may seek resolution of his/her complaint through either the informal or formal procedures as described below. Further, a process for investigating claims of harassment or retaliation and a process for rendering a decision regarding whether the claim of legally prohibited harassment or retaliation was substantiated are set forth below.

Due to the sensitivity surrounding complaints of unlawful harassment or retaliation, time lines are flexible for initiating the complaint process; however, individuals should make every effort to file a complaint within thirty (30) calendar days after the conduct occurs while the facts are known and potential witnesses are available. Once the formal complaint process is begun, the investigation will be completed in a timely manner (ordinarily, within fifteen (15) business days of the complaint being received).

The informal and formal procedures set forth below are not intended to interfere with the rights of a student to pursue a complaint of unlawful harassment or retaliation with the United States Department of Education Office for Civil Rights.

Informal Complaint Procedure

The goal of the informal complaint procedure is to stop inappropriate behavior and to investigate and facilitate resolution through an informal means, if possible. The informal complaint procedure is provided as a less formal option for a student who believes s/he has been unlawfully harassed or retaliated against. This informal procedure is not required as a precursor to the filing of a formal complaint.

Students who believe that they have been unlawfully harassed may initiate their complaint through this informal complaint process, but are not required to do so. The informal process is only available in those circumstances where the parties (alleged target of harassment and alleged harasser(s)) agree to participate in the informal process.

Students who believe that they have been unlawfully harassed may proceed immediately to the formal complaint process and individuals who seek resolution through the informal procedure may request that the informal process be terminated at any time to move to the formal complaint process.

However, all complaints of harassment involving a District employee or any other adult member of the School District community against a student will be formally investigated. Similarly, any allegations of sexual violence will be formally investigated.

As an initial course of action, if a student feels that s/he is being unlawfully harassed and s/he is able and feels safe doing so, the individual should tell or otherwise inform the harasser that the conduct is unwelcome and must stop. Such direct communication should not be utilized in circumstances involving sexual violence. The complaining individual should address the allegedly harassing conduct as soon after it occurs as possible. The Compliance Officers are available to support and counsel individuals when taking this initial step or to intervene on behalf of the individual if requested to do so. An individual who is uncomfortable or unwilling to inform the harasser of his/her complaint is not prohibited from otherwise filing an informal or a formal complaint. In addition, with regard to certain types of unlawful harassment, such as sexual harassment, the Compliance Officer may advise against the use of the informal complaint process.

A student who believes s/he has been unlawfully harassed may make an informal complaint, either orally or in writing: (1) to a teacher, other employee, or building administrator in the school the student attends; (3) to the Superintendent or other District-level employee; and/or (3) directly to one of the Compliance Officers.

All informal complaints must be reported to one of the Compliance Officers who will either facilitate an informal resolution as described below on his/her own, or appoint another individual to facilitate an informal resolution.

The School District's informal complaint procedure is designed to provide students who believe they are being unlawfully harassed with a range of options designed to bring about a resolution of their concerns. Depending upon the nature of the complaint and the wishes of the student claiming unlawful harassment, informal resolution may involve, but not be limited to, one or more of the following:

- A. Advising the student about how to communicate the unwelcome nature of the behavior to the alleged harasser.
- B. Distributing a copy of the anti-harassment policy as a reminder to the individuals in the school building or office where the individual whose behavior is being questioned works or attends.
- C. If both parties agree, the Compliance Officer may arrange and facilitate a meeting between the student claiming harassment and the individual accused of harassment to work out a mutual resolution. Such a meeting is not appropriate in circumstances involving sexual violence.

While there are no set time limits within which an informal complaint must be resolved, the Compliance Officer or designee will exercise his/her authority to attempt to resolve all informal complaints within fifteen (15) business days of receiving the informal complaint. Parties who are dissatisfied with the results of the informal complaint process may proceed to file a formal complaint. And, as stated above, parties may request that the informal process be terminated at any time to move to the formal complaint process.

All materials generated as part of the informal complaint process will be retained by the Compliance Officers in accordance with the School Board's records retention policy and/or Student records policy. (See Policy 8310 and Policy 8330)

Formal Complaint Procedure

If a complaint is not resolved through the informal complaint process, if one of the parties has requested that the informal complaint process be terminated to move to the formal complaint process, or if the student elects to file a formal complaint initially, the formal complaint process shall be implemented.

A student who believes s/he has been subjected to offensive conduct/harassment/retaliation hereinafter referred to as the "Complainant", may file a formal complaint, either orally or in writing, with a teacher, principal, or other District employee at the student's school, the Compliance Officer, Superintendent, or another District employee who works at another school or at the district level. Due to the sensitivity surrounding complaints of unlawful harassment, timelines are flexible for initiating the complaint process; however, individuals should make every effort to file a complaint within thirty (30) calendar days after the conduct occurs while the facts are known and potential witnesses are available. If a Complainant informs a teacher, principal, or other District employee at the student's school, Superintendent, or other District employee, either orally or in writing, about any complaint of harassment, that employee must report such information to the Compliance Officer or designee within two (2) business days.

Throughout the course of the process, the Compliance Officer should keep the parties informed of the status of the investigation and the decision-making process.

All formal complaints must include the following information to the extent it is available: the identity of the individual believed to have engaged in, or be engaging in, offensive conduct/harassment/retaliation; a detailed description of the facts upon which the complaint is based; a list of potential witnesses; and the resolution sought by the Complainant.

If the Complainant is unwilling or unable to provide a written statement including the information set forth above, the Compliance Officer shall ask for such details in an oral interview. Thereafter, the Compliance Officer will prepare a written summary of the oral interview, and the Complainant will be asked to verify the accuracy of the reported charge by signing the document.

Upon receiving a formal complaint, the Compliance Officer will consider whether any action should be taken in the investigatory phase to protect the Complainant from further harassment or retaliation, including, but not limited to, a change of work assignment or schedule for the Complainant and/or the alleged harasser. In making such a determination, the Compliance Officer should consult the Complainant to assess his/her agreement to the proposed action. If the Complainant is unwilling to consent to the proposed change, the Compliance Officer may still take whatever actions s/he deem appropriate in consultation with the Superintendent.

Within two (2) business days of receiving the complaint, the Compliance Officer or a designee will initiate a formal investigation to determine whether the Complainant has been subjected to offensive conduct/harassment/retaliation. A Principal will not conduct an investigation unless directed to do so by the Compliance Officer.

Simultaneously, the Compliance Officer will inform the individual alleged to have engaged in the harassing or retaliatory conduct, hereinafter referred to as the "Respondent", that a complaint has been received. The Respondent will be informed about the nature of the allegations and provided with a copy of any relevant administrative guidelines, including the Board's Anti-Harassment policy. The Respondent must also be informed of the opportunity to submit a written response to the complaint within five (5) business days.

Although certain cases may require additional time, the Compliance Officer or a designee will attempt to complete an investigation into the allegations of harassment/retaliation within fifteen (15) business days of receiving the formal complaint. The investigation will include:

- A. interviews with the Complainant;
- B. interviews with the Respondent;
- C. interviews with any other witnesses who may reasonably be expected to have any information relevant to the allegations;
- D. consideration of any documentation or other information presented by the Complainant, Respondent, or any other witness that is reasonably believed to be relevant to the allegations.

At the conclusion of the investigation, the Compliance Officer or the designee shall prepare and deliver a written report to the Superintendent that summarizes the evidence gathered during the investigation and provides recommendations based on the evidence and the definition of unlawful harassment as provided in Board policy and State and Federal law as to whether the Complainant has been subjected to unlawful harassment. The Compliance Officer's recommendations must be based upon the totality of the circumstances, including the ages and maturity levels of those involved. In determining if discriminatory harassment or retaliation occurred, a preponderance of evidence standard will be used. The Compliance Officer may consult with the Board's legal counsel before finalizing the report to the Superintendent.

Absent extenuating circumstances, within ten (10) school days of receiving the report of the Compliance Officer or the designee, the Superintendent must either issue a final decision regarding whether the complaint of harassment has been substantiated or request further investigation. A copy of the Superintendent's final decision will be delivered to both the Complainant and the Respondent.

If the Superintendent requests additional investigation, the Superintendent must specify the additional information that is to be gathered, and such additional investigation must be completed within ten (10) school days. At the conclusion of the additional investigation, the Superintendent shall issue a final written decision as described above.

~~A Complainant or Respondent who is dissatisfied with the final decision of the Superintendent may appeal through a signed written statement to the Board within five (5) business days of his/her receipt of the Superintendent's final decision.~~

~~In an attempt to resolve the complaint, the Board shall meet with the concerned parties and their representatives within twenty (20) business days of the receipt of such an appeal. A copy of the Board's disposition of the appeal shall be sent to each concerned party within ten (10) business days of this meeting. The decision of the Board will be final.~~

The Board reserves the right to investigate and resolve a complaint or report of unlawful harassment/retaliation regardless of whether the student alleging the unlawful harassment/retaliation pursues the complaint. The Board also reserves the right to have the formal complaint investigation conducted by an external person in accordance with this policy or in such other manner as deemed appropriate by the Board or its designee.

Privacy/Confidentiality

The School District will employ all reasonable efforts to protect the rights of the Complainant, the individual(s) against whom the complaint is filed, and the witnesses as much as possible, consistent with the Board's legal obligations to investigate, to take appropriate action, and to conform with any discovery or disclosure obligations. All records generated under the terms of this policy and related administrative guidelines shall be maintained as confidential to the extent permitted by law. Confidentiality, however, cannot be guaranteed. All Complainants proceeding through the formal investigation process will be advised that their identities may be disclosed to the Respondent.

During the course of a formal investigation, the Compliance Officer or his/her designee will instruct all members of the School District community and third parties who are interviewed about the importance of maintaining confidentiality. Any individual who is interviewed as part of a harassment investigation is expected not to disclose any information that s/he learns or that s/he provides during the course of the investigation.

All records created as a part of an investigation of a complaint of harassment will be maintained by the Compliance Officer in accordance with the Board's records retention policy. Any records that are considered student education records in

accordance with the Family Educational Rights and Privacy Act or under Ohio's student records law will be maintained in a manner consistent with the provisions of the Federal and State law.

Sanctions and Monitoring

The Board shall vigorously enforce its prohibitions against unlawful harassment by taking appropriate action reasonably calculated to stop the harassment and prevent further such harassment. While observing the principles of due process, a violation of this policy may result in disciplinary action up to and including the discharge of an employee or the suspension/expulsion of a student. All disciplinary action will be taken in accordance with applicable State law and the terms of the relevant collective bargaining agreement(s). When imposing discipline, the Superintendent shall consider the totality of the circumstances involved in the matter, including the ages and maturity levels of those involved. In those cases where unlawful harassment is not substantiated, the Board may consider whether the alleged conduct nevertheless warrants discipline in accordance with other Board policies, consistent with the terms of the relevant collective bargaining agreement(s).

Where the Board becomes aware that a prior remedial action has been taken against a member of the School District community, all subsequent sanctions imposed by the Board and/or Superintendent shall be reasonably calculated to end such conduct, prevent its reoccurrence, and remedy its effects.

Retaliation

Any act of retaliation against a person who has made a report or filed a complaint alleging unlawful harassment, or who has participated as a witness in a harassment investigation is prohibited.

Allegations Constituting Criminal Conduct: Child Abuse/Sexual Misconduct

State law requires any school teacher or school employee who knows or suspects that a child with a disability under the age of twenty- one (21) or that a child under the age of eighteen (18) has suffered or faces a threat of suffering a physical or mental wound, disability or condition of a nature that reasonably indicates abuse or neglect of a child to immediately report that knowledge or suspicion to the county children's services agency. If, during the course of a harassment investigation, the Compliance Officer or a designee has reason to believe or suspect that the alleged conduct reasonably indicates abuse or neglect of the Complainant, a report of such knowledge must be made in accordance with State law and Board Policy.

State law defines certain contact between a teacher and a student as "sexual battery." If the Compliance Officer or a designee has reason to believe that the Complainant has been the victim of criminal conduct as defined in Ohio's Criminal Code, such knowledge should be immediately reported to local law enforcement.

Any reports made to a county children's services agency or to local law enforcement shall not terminate the Compliance Officer or a designee's obligation and responsibility to continue to investigate a complaint of harassment. While the Compliance Officer or a designee may work cooperatively with outside agencies to conduct concurrent investigations, in no event shall the harassment investigation be inhibited by the involvement of outside agencies without good cause after consultation with the Superintendent.

Allegations Involving Conduct Unbecoming the Teaching Profession/Suspension

The Superintendent will report to the Ohio Department of Education, on forms provided for that purpose, matters of misconduct on the part of licensed professional staff members convicted of sexual battery, and will, in accordance with Policy 8141, suspend such employee from all duties that concern or involve the care, custody, or control of a child during the pendency of any criminal action for which that person has been arrested, summoned and/or indicted in that regard.

Education and Training

In support of this Anti-Harassment Policy, the Board promotes preventative educational measures to create greater awareness of unlawful discriminatory practices. The Superintendent or designee shall provide appropriate information to all members of the School District community related to the implementation of this policy and shall provide training for District students and staff where appropriate. All training, as well as all information, provided regarding the Board's policy and harassment in general, will be age and content appropriate.

Revised 12/12/13
T.C. 7/13/15

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Legal

29 U.S.C. 621 et seq., Age Discrimination in Employment Act of 1967

29 U.S.C. 794, Rehabilitation Act of 1973, as amended

42 U.S.C. 2000d et seq.

R.C. 4112.02

20 U.S.C. 1400 et seq., The Individuals with Disabilities Education Improvement Act of 2004 (IDEIA)

20 U.S.C. 1681 et seq.

29 U.S.C. 6101, The Age Discrimination Act of 1975

42 U.S.C. 2000e et seq.

42 U.S.C. 12101 et seq., Americans with Disabilities Act of 1990, as amended 42 U.S.C. 1983

National School Boards Association Inquiry and Analysis – May, 2008

Last Modified by Mary Reid on March 20, 2019

OLENTANGY | LOCAL SCHOOLS

Book	Policy Manual
Section	Revisions - District Requested, Spring 2019
Title	PROPERTY INVENTORY
Code	po7450_20190408_mrr
Status	
Adopted	October 23, 2012
Last Revised	April 28, 2016

7450 - PROPERTY INVENTORY

As steward of this District's property, the Board of Education recognizes that efficient management and full replacement upon loss requires accurate inventory and properly maintained property records.

The Board shall ensure that a complete inventory of all district-owned equipment is conducted as necessary in accordance with generally accepted auditing standards.

For purposes of this policy "equipment" shall mean a unit of furniture or furnishings, an instrument, a machine, an apparatus, or a set of articles which retains its shape and appearance with use, is nonexpendable, costs at least ~~\$2,000.00~~ 5,000.00 as a single unit and does not lose its identity when incorporated into a more complex unit. Any other item considered to be an asset for which additional accountability is desired may be included as well. When defining supplies for inventory purposes, no items will be counted whose total value is less than ~~\$150.00~~ 300.00.

It shall be the duty of the Treasurer to ensure that inventories are recorded systematically and accurately and property records of equipment are updated and adjusted annually by reference to purchase orders and disposal reports.

The Treasurer shall maintain a system of property records which shall show, as appropriate to the item recorded, the:

- A. description and identification by serial number and/or model number;
- B. manufacturer;
- C. year of purchase;
- D. initial cost;
- E. location;
- F. depreciation;
- G. evaluation in conformity with insurance requirements.

Equipment acquired under a Federal award will vest upon acquisition to the District, subject to the following conditions:

- A. The equipment shall be used for the authorized purposes of the award project during the period of performance or until the equipment is no longer needed for the purposes of the project.
- B. The equipment may only be used and disposed of in accordance with the provisions of the Federal awarding agency or the pass-through entity and Policy 7300 and Policy 7310, AG 7300 and AG 7310.

Legal

2 C.F.R. 200.313

Last Modified by Mary Reid on April 8, 2019

OLENTANGY | LOCAL SCHOOLS

Book	Policy Manual
Section	Revisions - Volume 37 Number 2
Title	SCHOOL CHOICE OPTIONS
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Adopted	May 25, 2011
Last Revised	December 14, 2011

5113.02 - **SCHOOL CHOICE OPTIONS**~~PROVIDED BY THE NO CHILD LEFT BEHIND ACT~~

The Board of Education acknowledges that the Elementary and Secondary Education Act (ESEA), as amended, ~~Federal No Child Left Behind Act of 2001 ("NCLBA")~~ provides that the parents/guardians of students enrolled in a Title I school the first year following the building's identification as being in "School Improvement", have the right to transfer their children to another school in the District, provided there is a school that provides instruction at the students' grade level(s) and such school has not been identified as being in the process of school improvement, corrective action, or restructuring. If there is not another school in the District offering instruction at the students' grade level(s) that has not been identified as needing improvement, the Superintendent shall contact neighboring districts and request that they permit students to transfer to a school in one of those districts. The Superintendent shall also offer Supplemental Educational Services (SES) to students in any school no later than the first year following the building's identification as being in "School Improvement," regardless of whether a transfer option is available.

~~At such time as a school in the District fails to make adequate yearly progress (AYP) in increasing student academic achievement, the Board will develop a policy for school choice options. The policy will include the process by which students may transfer to a school in the District that has met AYP.~~

Additionally, students attending a "persistently dangerous" school, as defined by State law have the right to transfer to another "safe" school in the District. If there is not another "safe" school in the District providing instruction at the students' grade level(s), the Superintendent shall contact neighboring districts and request that they permit students to transfer to a school in one of those districts.

Furthermore, a student who is a victim of a "violent crime" on school property also has the right to transfer to another school. If there is not another school in the District providing instruction at the student's grade level, the Superintendent shall contact neighboring districts and request that they permit that student to transfer to a school in one of those districts providing instruction at the student's grade level.

The Board of Education authorizes such transfers in accordance with AG 5113.02.

Children who transfer in accordance with this policy will be permitted to remain at the school of transfer until completing the highest grade at the school.

Title I, Section 1116(b)(1)(E) of the Elementary and Secondary Education Act, as amended
Title I, Section 1116(e) of the Elementary and Secondary Education Act, as amended
Title IX, Section 9532 of the Elementary and Secondary Education Act, as amended

Legal

Title I, Section 1116(b)(1)(E) of the Elementary and Secondary Education Act, as amended

Title I, Section 1116(e) of the Elementary and Secondary Education Act, as amended

Title IX, Section 9532 of the Elementary and Secondary Education Act, as amended

Last Modified by Mary Reid on March 22, 2019

OLENTANGY | LOCAL SCHOOLS

Book	Policy Manual
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5610 - REMOVAL, SUSPENSION, EXPULSION, AND PERMANENT EXCLUSION OF STUDENTS

The Board of Education recognizes that exclusion from the educational program of the schools, whether by emergency removal, out-of-school suspension, expulsion, or permanent exclusion, is the most severe sanction that can be imposed on a student in this District, and one that cannot be imposed without due process. However, the Board has zero tolerance of violent, disruptive or inappropriate behavior by its students.

No student is to be removed, suspended out-of-school, expelled and/or permanently excluded unless his/her behavior represents misconduct as specified in the Student Code of Conduct/Student Discipline Code approved by the Board. The Code shall also specify the procedures to be followed by school officials when implementing such discipline. In addition to the procedural safeguards and definitions set forth in this policy and the student/parent handbook, additional procedures and considerations shall apply to students identified as disabled under the IDEA, ADA, and/or Section 504 of the Rehabilitation Act of 1973. (See Policy 5605 - Suspension/Expulsion of Students with Disabilities.)

Students may be subject to discipline for violation of the Student Code of Conduct/Student Discipline Code even if that conduct occurs on property not owned or controlled by the Board but where such conduct is connected to activities or incidents that have occurred on property owned or controlled by the Board, or conduct that, regardless of where it occurs, is directed at a District official or employee, or the property of such official or employee.

For purposes of this policy and the Student Code of Conduct/Student Discipline Code, the following shall apply:

- A. "Emergency removal" shall be the exclusion of a student who poses a continuing danger to District property or persons in the District or whose behavior presents an on-going threat of disrupting the educational process provided by the District. (See Policy 5610.03 "Emergency Removal")
- B. "Suspension" shall be the temporary exclusion of a student by the Superintendent, Principal, assistant Principal, or any other administrator from the District's instructional program for a period not to exceed ten (10) school days. Suspension shall not extend beyond the current school year, if at the time a suspension is imposed, fewer than ten (10) days remain in the school year.

In the event, the student fails to complete the required community service or the assigned alternative consequence, the Superintendent may determine the next course of action. Such course of action, however, shall not include requiring the student to serve the remaining time of the suspension at the beginning of the following year.

The procedures for suspension are set forth in the Student Code of Conduct/Student Discipline Code and Policy 5611 - Due Process Rights.

A student who is suspended shall be permitted to complete any classroom assignments missed because of the suspension, and receive earned credit for a completed assignment.

- C. "Expulsion" shall be the exclusion of a student from the schools of this District for a period not to exceed the greater of eighty (80) school days or the number of school days remaining in a semester or term in which the incident that gives rise to the expulsion takes place or for one (1) year as specifically provided in this policy and the Student Code of Conduct/Student Discipline Code. Only the Superintendent may expel a student. The procedures for expulsion are set forth in the Student Code of Conduct/Student Discipline Code and Board Policy 5611 "Due Process Rights".

1. Firearm or Knife

Unless a student is permanently excluded from school, the Superintendent shall expel a student from school for a period of one (1) year for bringing a firearm or knife capable of causing serious bodily injury to a school building or on to any other property (including a school vehicle) owned, controlled, or operated by the Board, to an interscholastic competition, an extra-curricular event, or to any other school program or activity that is not located in a school or on property that is owned or controlled by the Board, except that the Superintendent may reduce this period on a case-by-case basis in accordance with this policy. Similarly, the Superintendent shall expel a student from school for a period of one (1) year for possessing a firearm or knife capable of causing serious bodily injury at school or on any other property (including a school vehicle) owned, controlled, or operated by the Board, at interscholastic competition, an extra-curricular event, or at any other school program or activity that is not located in a school or on property that is owned or controlled by the Board, except the Superintendent may reduce this period on a case-by-case basis in accordance with this policy. The expulsion may extend, as necessary, into the school year following the school year in which the incident that gives rise to the expulsion takes place. The Superintendent shall refer any student expelled for bringing a firearm (as defined in 18 U.S.C. 921(a)(3)) or weapon to school to the criminal justice or juvenile delinquency system serving the District.

A firearm is defined as any weapon, including a starter gun, which will or is designed to or may readily be converted to expel a projectile by the action of an explosive, the frame or receiver of any such weapon, any firearm muffler or silencer, or any destructive device. A destructive device, includes, but is not limited to any explosive, incendiary, or poison gas, bomb, grenade, rocket having a propellant charge of more than four (4) ounces, missile having an explosive or incendiary charge of more than one-quarter ounce, mine, or other similar device.

A knife capable of causing serious bodily injury is defined as any weapon or cutting instrument consisting of a blade fastened to a handle; a razor blade; or any similar device (including sharp, metal martial arts weapons such as ninja throwing stars) that is used for, or is readily capable of, causing death or serious bodily injury.

The Superintendent may, in his/her sole judgment and discretion, modify or reduce such expulsion in writing, to a period of less than one(1) year, on a case-by-case basis, upon consideration of the following:

- a. Applicable State or Federal laws and regulations relating to students with disabilities (for example, where the incident involves a student with a disability and the misconduct is determined by a group of persons knowledgeable about the child to be a manifestation of the student's disability);
- b. The degree of culpability given the age of the student and its relevance to the misconduct and/or punishment and/or evidence regarding the probable danger posed to the health and safety of others, including evidence of the student's intent and awareness regarding possession of the firearm or knife; capable of causing serious bodily injury; and/or
- c. The academic and disciplinary history of the student, including the student's response to the imposition of any prior discipline imposed for behavioral problems.

2. Violent Conduct

If a student commits an act at school, on other school property, at an interscholastic competition, extra-curricular event, or any other school program or activity and the act:

- a. would be a criminal offense if committed by an adult;

and
- b. results in serious physical harm to person(s) as defined in R.C. 2901.01(A)(5), or to property as defined in R.C. 2901.01(A)(6)

the Superintendent may expel the student for a period of up to one (1) year. The Superintendent may extend the expulsion into the next school year or reduce the expulsion as necessary on a case-by-case basis as specified below. The student need not be prosecuted or convicted of any criminal act to be expelled under this provision.

The Superintendent may, in his/her sole judgment and discretion, reduce such expulsion to a period of

less than one (1) year, on a case-by-case basis, upon consideration of the following:

- a. applicable State or Federal laws and regulations relating to students with disabilities (for example, where the incident involves a student with a disability and the misconduct is determined by a group of persons knowledgeable about the child to be a manifestation of the student's disability);

or

- b. other extenuating circumstances, including, but not limited to, the academic and disciplinary history of the student, including the student's response to the imposition of any prior discipline imposed for behavioral problems.

If at the time of the expulsion, there are fewer days remaining in the school year than the number of days of the expulsion, the Superintendent may apply any or all of the remaining period to the following school year.

3. Bomb Threats

If a student makes a bomb threat to a school building or to any premises at which a school activity is occurring at the time of the threat, the Superintendent may expel the student for a period of up to one (1) year. The Superintendent may extend the expulsion into the next school year or reduce the expulsion as necessary on a case-by-case basis as specified below. The student need not be prosecuted or convicted of any criminal act to be expelled under this provision.

The Superintendent may, in his/her sole judgment and discretion, reduce such expulsion to a period of less than one (1) year, on a case-by-case basis, for the following reasons:

- a. for students identified as disabled under the IDEA, ADA, and Section 504 of the Rehabilitation Act of 1973, upon recommendation from the group of persons knowledgeable of the student's educational needs;

or

- b. other extenuating circumstances, including, but not limited to, the academic and disciplinary history of the student, including the student's response to the imposition of any prior discipline imposed for behavioral problems.

If at the time of the expulsion, there are fewer days remaining in the school year than the number of days of the expulsion, the Superintendent may apply any or all of the remaining period to the following school year.

D. "Permanent exclusion" shall mean the student is banned forever from attending a public school in the State of Ohio. (See Policy 5610.01)

If a student is expelled for more than twenty (20) school days or for any period of time that extends into the next school year, the Superintendent shall provide the student and his/her parents with the names, addresses, and telephone numbers of those public or private agencies in the community which offer programs or services that help to rectify the student's behaviors and attitudes that contributed to the incident(s) that caused the expulsion.

Suspension or Expulsion of Students in Grades Pre-Kindergarten through 3

Beginning with the 2019-2020 school year, except as permitted by law, suspension or expulsion proceedings shall not be initiated against a student in any of grades Pre-kindergarten through three unless the student has committed the following acts:

- A. The student brings a firearm or knife capable of causing serious bodily injury to a school building or on to any other property (including a school vehicle) owned, controlled, or operated by the Board, to an interscholastic competition, an extra-curricular event, or to any other school program or activity that is not located in a school or on property that is owned or controlled by the Board, or possesses a firearm or knife capable of causing serious bodily injury at school or on any other property (including a school vehicle) owned, controlled, or operated by the Board, at interscholastic competition, an extra-curricular event, or at any other school program or activity that is not located in a school or on property that is owned or controlled by the Board.

- B. The student commits an act at school, on other school property, at an interscholastic competition, extra-curricular event, or any other school program or activity and the act: 1) would be a criminal offense if committed by an adult; and 2) results in serious physical harm to person(s) as defined in R.C. 2901.01(A)(5), or to property as defined in R.C. 2901.01(A)(6).
- C. The student makes a bomb threat to a school building or to any premises at which a school activity is occurring at the time of the threat.
- D. The student engages in behavior of such a nature that suspension or expulsion is necessary to protect the immediate health and safety of the student, the student's fellow classmates, the classroom staff and teachers, or other school employees.

Prior to suspending or expelling a student in any of grades Pre-K through 3, the Principal shall, whenever possible, consult with a mental health professional under contract. If the events leading up to the student's suspension or expulsion from school indicate that the student is in need of additional mental health services, the student's Principal or the District's mental health professional shall assist the student's parent or guardian with locating providers or obtaining such services, including referral to an independent mental health professional, provided such assistance does not result in a financial burden to the District or the student's school.

If a student in any of grades Pre-K through 3 is suspended or expelled, the student shall be afforded the same notice and hearing, procedural, and educational opportunities as set forth in Board policy and the law. The suspension or expulsion of a student in any of grades Pre-K through 3 shall not limit the Board's responsibilities with respect to the provision of special education and related services to such student in accordance with Board policy and the law. Further, the Board shall not be limited in its authority to issue an in-school suspension to a student in any of grades Pre-K through 3, provided that the in-school suspension is served in a supervised learning environment.

If the Superintendent determines that a student's behavior on a school vehicle violates school rules, s/he may suspend the student from school bus-riding privileges for the length of time deemed appropriate for the violation and remediation of the behavior. Any such suspension must comply with due process and the Student Code of Conduct/Student Discipline Code.

The Board authorizes the Superintendent to provide for options to suspension/expulsion of a student from school which may include alternative educational options.

The Superintendent shall initiate expulsion proceedings against a student who has committed an act that warrants expulsion under Board policy even if the student withdraws from school prior to the hearing or decision to impose the expulsion. The expulsion must be imposed for the same duration it would have been had the student remained enrolled.

The Board may temporarily deny admittance to any student who has been expelled from the schools of another Ohio district or an out-of-state district, if the student's expulsion period set by the other district has not expired. The expelled student shall first be offered an opportunity for a hearing. This provision also applies to a student who is the subject of a power of attorney designating the child's grandparent as the attorney-in-fact or caretaker authorization affidavit executed by the child's grandparent and is seeking admittance into the schools of this District in accordance with Policy 5111.

The Board may temporarily deny admittance to any student who has been suspended from the schools of another Ohio district, if the student's suspension period set by the other district has not expired. The suspended student shall first be offered an opportunity for a hearing before the Board.

When a student is expelled from this District, the Superintendent shall send written notice to any college in which the expelled student is enrolled under Postsecondary Enrollment Options at the time the expulsion is imposed. The written notice shall indicate the date the expulsion is scheduled to expire and that the Board has adopted a provision in Policy 2271 under R.C. 3313.613 to deny high school credit for postsecondary courses taken during an expulsion.

If the expulsion is extended, the Superintendent shall notify the college of the extension.

The Superintendent may require a student to perform community service in conjunction with or in place of a suspension or expulsion. The Board may adopt guidelines to permit the Superintendent to impose a community service requirement beyond the end of the school year in lieu of applying the expulsion into the following school year.

A copy of this policy is to be posted in a central location in each school and made available to students and parents upon request. Key provisions of the policy should also be included in the parent-student handbook.

R.C. 2919.222, 3313.534, 3313.649, 3313.66, 3313.661, 3313.662, 3313.663

R.C. 3313.664, 3313.668, 3321.13 (B)(3) and (C), 3327.014

18 U.S.C. Section 921

20 U.S.C. 3351, 20 U.S.C. 7151, 20 U.S.C. 8921

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Legal R.C. 2919.222, 3313.534, 3313.649, 3313.66, 3313.661, 3313.662, 3313.663
R.C. 3313.664, 3313.668, 3321.13 (B)(3) and (C), 3327.014
18 U.S.C. Section 921
20 U.S.C. 3351, 20 U.S.C. 7151, 20 U.S.C. 8921

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OLENTANGY | LOCAL SCHOOLS

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5610.03 - EMERGENCY REMOVAL OF STUDENTS

If a student's presence poses a continuing danger to persons or property or an ongoing threat of disrupting the academic process taking place either in a classroom or elsewhere on school premises, then the Superintendent, Principal or assistant principal may remove the student from curricular activities or from the school premises. A teacher may remove the student from curricular activities under the teacher's supervision, but not from the premises. If a teacher makes an emergency removal, the teacher will notify a building administrator of the circumstances surrounding the removal in writing, as soon as practicable. Because such removal is not subject to the normal suspension and expulsion procedures, no prior notice or hearing is required for any removal under this policy.

A due process hearing will be held on the next school day after the removal is ordered. Written notice of the hearing and the reason for the removal and any intended disciplinary action will be given to the student as soon as practicable prior to the hearing. If the student is subject to out-of-school suspension, the student will have the opportunity to appear at an informal hearing before the Principal, assistant principal, Superintendent or designee and has the right to challenge the reasons for the intended suspension or otherwise explain his/her actions. Within one (1) school day of the decision to suspend, written notification will be given to the parent(s)/guardian(s) or custodian of the student. This notice will include the reasons for the suspension, the right of the student or parent(s)/guardian(s) to appeal to the Board or its designee and the student's right to be represented in all appeal proceedings. If it is probable that the student may be subject to expulsion, the hearing will take place on the next school day after the date of the initial removal and will be held in accordance with the procedures outlined in the Policy 5611 - Due Process Rights. The person who ordered or requested the removal will be present at the hearing.

A student in any of grades pre-kindergarten through 3 may be removed only for the remainder of the school day, and shall be permitted to return to any curricular and extra-curricular activities on the next school day (following the day in which the student was removed or excluded). When a student in any of grades pre-kindergarten through 3 is removed and returned to his/her curricular and extra-curricular activities the next school day, the Principal is not required to hold a hearing (or provide written notice of same).

The Principal shall not initiate suspension or expulsion proceedings against a student in any grades pre-kindergarten through 3 who was removed unless the student has committed one (1) of the following acts:

- A. The student brings a firearm or knife capable of causing serious bodily injury to a school building or on to any other property (including a school vehicle) owned, controlled, or operated by the Board, to an interscholastic competition, an extra-curricular event, or to any other school program or activity that is not located in a school or on property that is owned or controlled by the Board. Similarly, the Principal can initiate suspension or expulsion proceedings if the student possesses a firearm or knife capable of causing serious bodily injury at school or on any other property (including a school vehicle) owned, controlled, or operated by the Board, at interscholastic competition, an extra-curricular event, or at any other school program or activity that is not located in a school or on property that is owned or controlled by the Board.
- B. The student commits an act at school, on other school property, at an interscholastic competition, extra-curricular event, or any other school program or activity and the act: 1) would be a criminal offense if committed by an adult; and 2) results in serious physical harm to person(s) as defined in R.C. 2901.01(A)(5), or to property as defined in R.C. 2901.01(A)(6).

- C. The student makes a bomb threat to a school building or to any premises at which a school activity is occurring at the time of the threat.
- D. The student engages in behavior of such a nature that suspension or expulsion is necessary to protect the immediate health and safety of the student, the student's fellow classmates, the classroom staff and teachers, or other school employees.

If the Superintendent or Principal reinstates a student prior to the hearing for emergency removal, the teacher may request and will be given written reasons for the reinstatement. The teacher cannot refuse to reinstate the student.

In an emergency removal, a student can be kept from class until the matter of the misconduct is disposed of either by reinstatement, suspension or expulsion.

R.C. Chapter 2506, 3313.66, 3313.661, 3313.662, 3313.668

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R.C. Chapter 2506, 3313.66, 3313.661, 3313.662, 3313.668

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6320 - **PURCHASING AND BIDDING**

Price Quotations for Items Not Required to be Competitively Bid

It is the policy of the Board of Education that the Treasurer/designee seek at least three (3) price quotations, unless fewer quotations are available, on purchases of any supplies, materials, and/or equipment costing more than \$5,000 for, except in cases of emergency or when the materials purchased are of such a nature that price negotiations would not result in a savings to the District or when the item is subject to formal bid. Standardized purchasing procedures of the District (AG 6320A) shall be followed when purchasing on the basis of price quotations from vendors.

Competitive Bidding

~~When the Board determines to build, repair, enlarge, improve, or demolish a school building, the cost of which will exceed \$50,000, the Treasurer/designee shall obtain competitive bids.~~

~~In accordance with statute, the District may elect to forego the bidding for contracts in any of the following situations:~~

- ~~A. the acquisition of educational materials used in teaching~~
- ~~B. if the Board elects and declares by resolution to participate in purchase contracts, in accordance with R.C. Chapter 125 and the terms and conditions prescribed by the Department of Administrative Services~~
- ~~C. if the Board determines and declares by resolution adopted by two-thirds (2/3's) of its members that any item is available and can be acquired only from a single source~~
- ~~D. if the Board declares by resolution adopted by two-thirds (2/3's) of its members that the installation, modification, and/or remodeling subject to contracting is involved in an energy conservation measure undertaken through an installment payment contract under R.C. 3313.372 or pursuant to R.C. 133.06(G)~~
- ~~E. the acquisition of computer software and/or computer hardware for instructional purposes~~
- ~~F. if the Board finds and determines that an urgent necessity exists (as defined by statute) with respect to a particular improvement~~
- ~~G. if improvements are related to the security and protection of school property~~
- ~~H. if, pursuant to R.C. 9.48, the Board participates in a joint purchasing program, operated by or through a national or State association of political subdivisions in which the Board is eligible for membership or through the Federal government or another political subdivision~~
- ~~I. if supplies, services, or materials are to be purchased from a qualified nonprofit agency pursuant to Sections 4115.31 to 4115.35~~

~~The Superintendent shall verify that the specifications for any public improvement project for which bids are solicited do not require any bidder to:~~

- ~~A. enter into agreements with labor organizations on said public improvement; or~~
- ~~B. enter into an agreement that requires its employees to become members of or pay fees or dues to a labor organization as a condition of employment or continued employment.~~

~~Bidding shall be conducted in accordance with R.C. 3313.46 and related statutes.~~

~~Bids shall be sealed and shall be opened by the Treasurer/designee in the presence of at least one (1) witness.~~

Soliciting of Bids

The Board, by resolution, may award a bid to the lowest responsible bidder. For a bidder to be deemed responsible, the Board may request evidence from the bidder concerning:

- A. the experience (type of product or service being purchased, etc.) of the bidder;
- B. the financial condition;
- C. the conduct and performance on previous contracts (with the District or other agencies);
- D. the bidder's facilities;
- E. management skills;
- F. the ability to execute the contract properly;
- G. a signed affidavit affirming that neither the bidder nor any sub-contractor has entered into an agreement with any labor organization regarding the public improvement project.

Awarding of Bids

The Board shall approve all contracts resulting from competitive bids prior to being awarded. The Board reserves the right to reject any or all bids. In situations in which the Board has resolved to award a bid to the lowest responsible and responsive bidder and the low bidder does not meet the considerations specified above, the Board shall so notify the bidder, in writing, by certified mail.

Limitations

All purchases that are within the amount contained in the fund function of the appropriation ~~and were originally contemplated in the budgeting process~~ may be made upon authorization of the Treasurer.

The Treasurer is authorized to adjust appropriations within a fund in order to make necessary purchases.

Then and Now Certificate

If the Treasurer can certify that both at the time of the purchase and at the time of certification, sufficient funds were available or in the process of collection to the credit of the respective fund, properly appropriated and free from a previous encumbrance, the expenditure may be authorized. The Board may approve such payment within thirty (30) days from receipt of such certificate.

Amounts of less than \$3,000 may be paid by the Treasurer upon completion of the "then and now" certificate, provided that the expenditure is otherwise lawful.

The Superintendent is authorized to make emergency purchases, without prior adjustment, of those goods and/or services needed to keep the schools in operation. Such purchases shall be brought to the Board's attention at the next regular meeting.

"Blanket" Certificates

The Treasurer may issue "blanket" purchase orders (certificates) for a sum not exceeding an amount established by resolution of the Board against any specific line item account over a period of time, not to extend beyond the end of the fiscal year in which it is issued. Only one (1) "blanket" purchase order (certificate) may be outstanding at any one (1) particular time for any one (1) particular line item appropriation.

"Super Blanket" Certificates

The Treasurer may issue "super blanket" purchase orders (certificates) for any amount for expenditures and contracts from a specific line-item appropriation account in a specified fund for most professional services, fuel, oil, food items, and any other specific recurring and reasonably predictable operating expense. Such a purchase order (certificate) shall not extend beyond the fiscal year.

Contracts for Development and Improvement of Facilities

All contemplated contracts for professional design services such as from an architect or for construction management shall be in accordance with R.C. 9.33 - 9.335, and R.C.153.65 - 153.71 as applicable, as well as any relevant provisions of the Ohio Administrative Code.

Competitive Bidding

When the Board determines to build, repair, enlarge, improve, or demolish a school building the cost of which will exceed \$50,000, or for the purchase (or lease-purchase) of school buses, the Treasurer/designee shall obtain competitive bids.

[x] In accordance with statute, the Board may elect to forego the bidding for contracts in any of the following situations if:

- A. (x) the Board elects and declares by resolution to participate in purchase contracts, in accordance with R.C. Chapter 125 and the terms and conditions prescribed by the Department of Administrative Services
- B. (x) the Board determines and declares by resolution adopted by two thirds (2/3's) of its members that any item is available and can be acquired only from a single source
- C. (x) the Board declares by resolution adopted by two-thirds (2/3's) of its members that the installation, modification, and/or remodeling subject to contracting is involved in an energy conservation measure undertaken through an installment payment contract under R.C. 3313.372 or pursuant to R.C. 133.06(G)
- D. (x) the Board finds and determines that an urgent necessity exists (as defined by statute) with respect to a particular improvement
- E. (x) pursuant to R.C. 9.48, the Board participates in a joint purchasing program, operated by or through a national or State association of political subdivisions in which the Board is eligible for membership or through the Federal government or another political subdivision

The Superintendent shall verify that the specifications for any public improvement project for which bids are solicited do not require any bidder to:

- A. enter into agreements with labor organizations on said public improvement; or
- B. enter into an agreement that requires its employees to become members of or pay fees or dues to a labor organization as a condition of employment or continued employment.

Bidding shall be conducted in accordance with R.C. 3313.46 and related statutes.

Bids shall be sealed and shall be opened by the Treasurer/designee in the presence of at least one (1) witness.

Soliciting of Bids

The Board, by resolution, may award a bid to the lowest responsible bidder. For a bidder to be deemed responsible, the Board may request evidence from the bidder concerning:

- A. (x) the experience (type of product or service being purchased, etc.) of the bidder;
- B. (x) the financial condition;
- C. (x) the conduct and performance on previous contracts (with the District or other agencies);
- D. (x) the bidder's facilities;
- E. (x) management skills;
- F. (x) the ability to execute the contract properly;
- G. (x) a signed affidavit affirming that neither the bidder nor any sub-contractor has entered into an agreement with any labor organization regarding the public improvement project.

Awarding of Bids

The Board shall approve all contracts resulting from competitive bids prior to being awarded. The Board reserves the right to reject any or all bids.

In situations in which the Board has resolved to award a bid to the lowest responsible bidder and the low bidder does not meet the considerations specified above, the Board shall so notify the bidder, in writing, by certified mail.

Purchase of School Buses and Certain Other Motor Vehicles

The Board shall use competitive bidding to enter into an agreement for the purchase or lease-purchase of a school bus unless an exception to bidding applies. The term "school bus" includes any vehicle designed to carry more than nine (9) passengers excluding the driver. Bids shall indicate that prior to delivery the bus must comply with all applicable State laws and regulations, including the Ohio Pupil Transportation Operation and Safety Rules. No bid bonds will be required unless requested by the Board during the competitive bidding process. The Board is not required to use competitive bidding to rent

or lease a school bus as long as the agreement does not include a provision for purchase of the bus.

For the purchase of motor vehicles other than school buses, the Board will follow the adopted procedures to obtain price quotations prior to purchase when applicable. Standardized purchasing procedures of the District shall be followed when purchasing a motor vehicle other than a school bus.

Lease-Purchase Agreements

Lease-purchase agreements entered into by the Board shall be in accordance with R.C. 3313.375. Such agreements shall be a series of one-year renewable lease terms totaling not more than thirty (30) years, after which time ownership is transferred to the Board if all obligations of the Board under the agreement have been satisfied.

Purchases from the State

In accordance with State law (R.C. 4115.31 - 4115.35 .), the Superintendent shall, in accordance with rules of the State committee for the purchase of products and services provided by persons with severe disabilities, procure products or services at the fair market price established by the committee from a qualified nonprofit agency for persons with severe disabilities, if the product or service is on the procurement list and is available within the period required by the District, notwithstanding any law requiring the purchase of products and services on a competitive bid basis

Quantity Purchases

In order to promote efficiency and economy in the operation of the District, the Board requires that the Treasurer/designee periodically estimate requirements for standard items or classes of items and make quantity purchases to procure the lowest cost consistent with good quality.

Requirements

Before the Treasurer places a purchase order, s/he shall check as to whether the proposed purchase is subject to bid, whether sufficient funds exist in the budget, and whether the material might be available elsewhere in the District. All purchase orders shall be numbered consecutively.

In the interests of economy, fairness, and efficiency in its business dealings, the Board requires that:

- A. items commonly used in the various schools or units thereof, be standardized whenever consistency with educational goals can be maintained;
- B. opportunity be provided to as many responsible suppliers as possible to do business with the School District. To this end, the Treasurer shall develop and maintain lists of potential suppliers for various types of supplies, equipment, and services;
- C. ~~a prompt and courteous reception, insofar as conditions permit, be given to all who call on legitimate business matters;~~
- D. where the requisitioner has recommended a supplier, the Treasurer may make alternate suggestions to the requisitioner if, in his/her judgment, better service, delivery, economy, or utility can be achieved by changing the proposed order.

~~The Treasurer shall determine the amount of purchase which shall be allowed without a properly signed purchase order.~~
Employees may be held personally responsible for anything purchased without a properly signed purchase order or authorization.

The Board may acquire equipment as defined in law by lease, by installment payments, by entering into lease-purchase agreements, or by lease with an option to purchase, provided the contract sets forth the terms of such a purchase and the purchase complies with applicable law and Board policy.

Reverse Auctions

It is the policy of the Board to permit the use of a reverse auction to purchase services and supplies whenever it is determined that the reverse auction process will be advantageous to the District (e.g., result in a cost savings to the District). To that end, vendors may submit proposals when competing to sell services and/or supplies in an open environment

via the Internet. While the reverse auction process may be used to purchase supplies such as equipment, materials, tangible assets and insurance, the process may not be used to purchase real property or interests in real property. The process may also be used to purchase services such as the furnishing of labor, time, or effort by a person, provided such services do not involve the delivery of a specific end product other than a report, and are not being furnished in connection with an employment agreement or collective bargaining agreement and/or which are not subject to a competitive selection procedure required by law.

The Board will provide notice of the request for proposals and award contracts in accordance with the Superintendent's administrative guidelines.

Procurement – Federal Grants

The Superintendent shall maintain a procurement and contract administration system in accordance with the USDOE requirements (34 C.F.R. 80.36) for the administration and management of Federal grants and Federally-funded programs. The District shall maintain a compliance system that requires contractors to perform in accordance with the terms, conditions, and specifications of their contracts or purchase orders. Except as otherwise noted, procurement transactions shall conform to the provisions of this policy and administrative guidelines (AG 6320A). (See Policy 6325)

Revised 2/14/13
Revised 2/14/17

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Legal R.C. 9.25, 9.30, 9.31, 9.311, 9.312, 9.314, 125.04, 153.02, 153.12, 153.54, 2909.33
R.C. 3313.37, 3313.375, 3313.46, 4115.32 et. seq., 4116.02, 4116.03, 5705.41
R.C. 5705.45

Last Modified by Mary Reid on March 22, 2019

OLENTANGY | LOCAL SCHOOLS

Book	Policy Manual
Section	Revisions - Volume 37 Number 2
Title	PROCUREMENT - FEDERAL GRANTS/FUNDS
Code	po6325_20190308_mrr
Status	
Adopted	April 28, 2016
Last Revised	November 20, 2018

6325 - PROCUREMENT - FEDERAL GRANTS/FUNDS

Procurement of all supplies, materials, equipment, and services paid for from Federal funds or District matching funds shall be made in accordance with all applicable Federal, State, and local statutes and/or regulations, the terms and conditions of the Federal grant, Board of Education policies, and administrative procedures.

The Superintendent shall maintain a procurement and contract administration system in accordance with the USDOE requirements (2 CFR 200.317-.326), [including affirmative steps for small and minority businesses and women's business enterprises](#), for the administration and management of Federal grants and Federally-funded programs. The District shall maintain a contract administration system that requires contractors to perform in accordance with the terms, conditions, and specifications of their contracts or purchase orders. Except as otherwise noted, procurement transactions shall conform to the provisions of the District's documented general purchasing Policy 6320 and AG 6320A.

All District employees, officers, and agents who have purchasing authority shall abide by the standards of conduct covering conflicts of interest and governing the actions of its employees, officers, and agents engaged in the selection, award, and administration of contracts as established in Policy 1130, Policy 3113 and Policy 4113 - Conflict of Interest.

The District will avoid acquisition of unnecessary or duplicative items. Additionally, consideration shall be given to consolidating or breaking out procurements to obtain a more economical purchase. And, where appropriate, an analysis shall be made of lease versus purchase alternatives, and any other appropriate analysis to determine the most economical approach. These considerations are given as part of the process to determine the allowability of each purchase made with Federal funds.

To foster greater economy and efficiency, the District may enter into State and local intergovernmental agreements where appropriate for procurement or use of common or shared goods and services.

Competition

All procurement transactions shall be conducted in a manner that encourages full and open competition and that is in accordance with good administrative practice and sound business judgment. In order to promote objective contractor performance and eliminate unfair competitive advantage, the District shall exclude any contractor that has developed or drafted specifications, requirements, statements of work, or invitations for bids or requests for proposals from competition for such procurements.

Some of the situations considered to be restrictive of competition include, but are not limited to, the following:

- A. unreasonable requirements on firms in order for them to qualify to do business
- B. unnecessary experience and excessive bonding requirements
- C. noncompetitive contracts to consultants that are on retainer contracts
- D. organizational conflicts of interest

- E. specification of only a "brand name" product instead of allowing for an "or equal" product to be offered and describing the performance or other relevant requirements of the procurement
- F. any arbitrary action in the procurement process

Further, the District does not use statutorily or administratively imposed State, local, or tribal geographical preferences in the evaluation of bids or proposals, unless 1) an applicable Federal statute expressly mandates or encourages a geographic preference; or 2) the District is contracting for architectural and engineering services, in which case geographic location may be a selection criterion provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract.

To the extent that the District uses a pre-qualified list of persons, firms or products to acquire goods and services, the pre-qualified list includes enough qualified sources as to ensure maximum open and free competition. The District allows vendors to apply for consideration to be placed on the list periodically.

Solicitation Language

The District shall require that all solicitations incorporate a clear and accurate description of the technical requirements for the material, product, or service to be procured. Such description shall not, in competitive procurements, contain features which unduly restrict competition. The description may include a statement of the qualitative nature of the material, product or service to be procured and, when necessary, shall set forth those minimum essential characteristics and standards to which it shall conform if it is to satisfy its intended use. Detailed product specifications should be avoided if at all possible.

The Board will not approve any expenditure for an unauthorized purchase or contract.

When it is impractical or uneconomical to make a clear and accurate description of the technical requirements, a "brand name or equivalent" description may be used as a means to define the performance or other salient requirements of procurement. The specific features of the named brand which shall be met by offers shall be clearly stated; and identify all requirements which the offerors shall fulfill and all other factors to be used in evaluating bids or proposals.

Procurement Methods

The District shall utilize the following methods of procurement:

A. Micro-purchases

Procurement by micro-purchase is the acquisition of supplies or services, the aggregate dollar amount of which does not exceed \$10,000. To the extent practicable, the District shall distribute micro-purchases equitably among qualified suppliers. Micro-purchases may be made without soliciting competitive quotations if the Superintendent considers the price to be reasonable. The District maintains evidence of this reasonableness in the records of all purchases made by this method.

B. Small Purchases

Small purchase procedures provide for relatively simple and informal procurement methods for securing services, supplies, and other property that does not exceed the competitive bid threshold of \$250,000. Small purchase procedures require that price or rate quotations shall be obtained from an adequate number of qualified sources. The treasurer/designee may seek three (3) price quotes, unless fewer quotations are available.

C. Sealed Bids

Sealed, competitive bids shall be obtained when the purchase of, and contract for, single items of supplies, materials, or equipment which amounts to \$250,000 and when the Board determines to build, repair, enlarge, improve, or demolish a school building/facility the cost of which will exceed \$250,000.

In order for sealed bidding to be feasible, the following conditions shall be present:

1. a complete, adequate, and realistic specification or purchase description is available;
2. two (2) or more responsible bidders are willing and able to compete effectively for the business; and
3. the procurement lends itself to a firm fixed price contract and the selection of the successful bidder can be made principally on the basis of price.

When sealed bids are used, the following requirements apply:

1. Bids shall be solicited in accordance with the provisions of State law and Policy 6320. Bids shall be solicited from an adequate number of qualified suppliers, providing sufficient response time prior to the date set for the opening of bids. The invitation to bid shall be publicly advertised.
2. The invitation for bids will include product/contract specifications and pertinent attachments and shall define the items and/or services required in order for the bidder to properly respond.
3. All bids will be opened at the time and place prescribed in the invitation for bids; bids will be opened publicly.
4. A firm fixed price contract award will be made in writing to the lowest responsive and responsible bidder. Where specified in bidding documents, factors such as discounts, transportation cost, and life cycle costs shall be considered in determining which bid is lowest. Payment discounts may only be used to determine the low bid when prior experience indicates that such discounts are usually taken.
5. The Board reserves the right to reject any or all bids for sound documented reason.

D. Competitive Proposals

Procurement by competitive proposal, normally conducted with more than one source submitting an offer, is generally used when conditions are not appropriate for the use of sealed bids or in the case of a recognized exception to the sealed bid method.

If this method is used, the following requirements apply:

1. Requests for proposals shall be publicized and identify all evaluation factors and their relative importance. Any response to the publicized requests for proposals shall be considered to the maximum extent practical.
2. Proposals shall be solicited from an adequate number of sources.
3. The District shall use its written method for conducting technical evaluations of the proposals received and for selecting recipients.
4. Contracts shall be awarded to the responsible firm whose proposal is most advantageous to the program, with price and other factors considered.

The District may use competitive proposal procedures for qualifications-based procurement of architectural/engineering (A/E) professional services whereby competitors' qualifications are evaluated and the most qualified competitor is selected, subject to negotiation of fair and reasonable compensation. The method, where price is not used as a selection factor, can only be used in procurement of A/E professional services. It cannot be used to purchase other types of services though A/E firms are a potential source to perform the proposed effort.

E. Noncompetitive Proposals

Procurement by noncompetitive proposals allows for solicitation of a proposal from only one source and may be used only when one or more of the following circumstances apply:

1. the item is available only from a single source
2. the public exigency or emergency for the requirement will not permit a delay resulting from competitive solicitation
3. the Federal awarding agency or pass-through entity expressly authorizes noncompetitive proposals in response to a written request from the District
4. after solicitation of a number of sources, competition is determined to be inadequate

Contract/Price Analysis

The District shall perform a cost or price analysis in connection with every procurement action in excess of \$250,000, including contract modifications. A cost analysis generally means evaluating the separate cost elements that make up the total price, while a price analysis means evaluating the total price, without looking at the individual cost elements.

The method and degree of analysis is dependent on the facts surrounding the particular procurement situation; however, the District shall come to an independent estimate prior to receiving bids or proposals.

When performing a cost analysis, the District shall negotiate profit as a separate element of the price. To establish a fair and reasonable profit, consideration is given to the complexity of the work to be performed, the risk borne by the contractor, the contractor's investment, the amount of subcontracting, the quality of its record of past performance, and industry profit rates in the surrounding geographical area for similar work.

Time and Materials Contracts

The District uses a time and materials type contract only 1) after a determination that no other contract is suitable; and 2) if the contract includes a ceiling price that the contractor exceeds at its own risk. Time and materials type contract means a contract whose cost to the District is the sum of the actual costs of materials, and direct labor hours charged at fixed hourly rates that reflect wages, general and administrative expenses, and profit.

Since this formula generates an open-ended contract price, a time-and-materials contract provides no positive profit incentive to the contractor for cost control or labor efficiency. Therefore, the District sets a ceiling price for each contract that the contractor exceeds at its own risk. Further, the District shall assert a high degree of oversight in order to obtain reasonable assurance that the contractor is using efficient methods and effective cost controls.

Suspension and Debarment

The District will award contracts only to responsible contractors possessing the ability to perform successfully under the terms and conditions of the proposed procurement. All purchasing decisions shall be made in the best interests of the District and shall seek to obtain the maximum value for each dollar expended. When making a purchasing decision, the District shall consider such factors as 1) contractor integrity; 2) compliance with public policy; 3) record of past performance; and 4) financial and technical resources.

The Superintendent shall have the authority to suspend or debar a person/corporation, for cause, from consideration or award of further contracts. The District is subject to and shall abide by the nonprocurement debarment and suspension regulations implementing Executive Orders 12549 and 12689, 2 CFR Part 180.

Suspension is an action taken by the District that immediately prohibits a person from participating in covered transactions and transactions covered under the Federal Acquisition Regulation (48 CFR chapter 1) for a temporary period, pending completion of an agency investigation and any judicial or administrative proceedings that may ensue. A person so excluded is suspended. (2 CFR Part 180 Subpart G)

Debarment is an action taken by the Superintendent to exclude a person from participating in covered transactions and transactions covered under the Federal Acquisition Regulation (48 CFR chapter 1). A person so excluded is debarred. (2 CFR Part 180 Subpart H)

The District shall not subcontract with or award subgrants to any person or company who is debarred or suspended. For contracts over \$25,000, the District shall confirm that the vendor is not debarred or suspended by either checking the Federal government's System for Award Management, which maintains a list of such debarred or suspended vendors at www.sam.gov; collecting a certification from the vendor; or adding a clause or condition to the covered transaction with that vendor. (2 CFR Part 180 Subpart C)

Bid Protest

The District maintains the following protest procedures to handle and resolve disputes relating to procurements and, in all instances, discloses information regarding the protest to the awarding agency.

A bidder who wishes to file a bid protest shall file such notice and follow procedures prescribed by the Request For Proposals (RFPs) or the individual bid specifications package, for resolution. Bid protests shall be filed in writing with the Superintendent within seventy-two (72) hours of the opening of the bids in protest.

Within five (5) days of receipt of a protest, the Superintendent shall review the protest as submitted and render a decision regarding the merits of the protest and any impact on the acceptance and rejection of bids submitted. Notice of the filing of a bid protest shall be communicated to the Board and shall be so noted in any subsequent recommendation for the acceptance of bids and awarding of contracts.

Failure to file a notice of intent to protest, or failure to file a formal written protest within the time prescribed, shall constitute a waiver of proceedings.

Maintenance of Procurement Records

The District maintains records sufficient to detail the history of all procurements. These records will include, but are not necessarily limited to the following: rationale for the method of procurement, selection of contract type, contractor selection or rejection, and the basis for the contract price (including a cost or price analysis).

Effective with July 1, 2018 fiscal year, the district will comply with the federal procurement standards established through the Uniform Guidance Accounting Standards, taking advantage of the one year grace period.

Revised 9/6/18

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Legal 2 C.F.R. 200.317 - .326

Last Modified by Mary Reid on March 20, 2019

OLENTANGY | LOCAL SCHOOLS

Book	Policy Manual
Section	Revisions - Volume 37 Number 2
Title	CROWDFUNDING
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6605 - CROWDFUNDING

This policy applies to the use of any form of crowdfunding utilizing an online service or website-based platform for the financial benefit or gain of the District – be it a specific classroom, grade level, department, school, or curricular or extracurricular activity. ~~"Crowdfunding" refers to a campaign to collect typically small amounts of money from a large number of individuals to finance a project or fundraise for a specific cause. Through the use of personal networking, social media platforms, and other Internet based resources, funds are solicited or raised to support a specific campaign or project.~~ "Crowdfunding" is defined as the solicitation of resources from individuals and/or organizations to support identified activities or projects that enhance the educational program or a specific cause approved by the District. The solicitation is typically from a large number of individuals/organizations utilizing internet-based technologies.

Crowdfunding activities aimed at raising funds for a specific classroom or school activity, including extracurricular activity, or to obtain supplemental resources (e.g., supplies or equipment) that are not required to provide a free appropriate public education to any students in the classroom may be permitted, but only with the specific approval of the Superintendent.

All approved crowdfunding activities shall protect the privacy of students, children, and young adults in accordance with District policies and administrative guidelines and applicable State and Federal law, including FERPA and IDEIA.

Materials, supplies, equipment, and other proceeds of the crowdfunding activity shall become property of the District or school. Cash or equivalent payment to District personnel is prohibited. All fiscal transactions shall comply with appropriate District policies.

All crowdfunding activities are subject to AG 6605.

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Book	Policy Manual
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Title	WEB ACCESSIBILITY, CONTENT, APPS, AND SERVICES
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Last Revised	May 18, 2017

7540.02 - **WEB ACCESSIBILITY, CONTENT, APPS, AND SERVICES~~-AND-APPS~~**

A. Creating Content for Web Pages/Sites/~~Services and~~, Apps and Services

The Board of Education authorizes staff members and students to create ~~web~~-content, ~~apps~~, and ~~web~~-services (see Bylaw 0100 Definitions) that will be hosted by the Board on its servers or District-affiliated servers ~~and/or published on the Internet~~.

The ~~web~~-content, apps, and services ~~and-apps~~ must comply with State and Federal law (e.g., copyright laws, Children's Internet Protection Act (CIPA), Section 504 of the Rehabilitation Act of 1973 (Section 504), Americans with Disabilities Act (ADA), and Children's Online Privacy Protection Act (COPPA)), and reflect the professional image/brand of the District, its employees, and students. ~~Web-e~~Content, apps, and services ~~and-apps~~ must be consistent with the Board's Mission Statement and staff-created ~~web~~-content, apps, and services ~~and-apps~~ are subject to prior review and approval of the Superintendent before being published on the Internet and/or ~~utilized~~used with students.

Student-created ~~web~~-content, apps, and services ~~and-apps~~ are subject to Policy 5722 - School-Sponsored ~~Student Publications and Productions~~.

B. Purpose of Content of District Web Pages/Sites, Apps, and Services

The purpose of ~~web~~-content, apps, and services ~~and-apps~~ hosted by the Board on its servers or District-affiliated servers is to educate, inform, and communicate. The following criteria shall be used to guide the development of such ~~web~~-content, apps, and services ~~and-apps~~:

1. Educate

Content should be suitable for and usable by students and teachers to support the curriculum and the Board's Objectives as listed in the Board's Strategic Plan.

2. Inform

Content may inform the community about the school, teachers, students, or departments, including information about curriculum, events, class projects, student activities, and departmental policies.

3. Communicate

Content may communicate information about the plans, policies and operations of the District to members of the public and other persons who may be affected by District matters.

The information contained on the Board's website(s) should reflect and support the Board's Mission Statement, Educational Philosophy, and the School Improvement Process.

When the content includes a photograph or personally identifiable information relating to a student, the Board will abide by the provisions of Policy 8330 - Student Records.

~~All links included on the Board's website(s) or web services and apps must also meet the above criteria and comply with State and Federal law (e.g. copyright laws, CIPA, Section 504, ADA, and COPPA). Nothing in this paragraph shall prevent the District from linking the Board's website(s) to 1) recognized news/media outlets (e.g., local newspapers' web sites, local television stations' web sites) or 2) to websites, services and/or apps that are developed and hosted by outside commercial vendors pursuant to a contract with the Board. The Board recognizes that such third party web sites may not contain age-appropriate advertisements that are consistent with the requirements of Policy 9700.01, AG 9700B, and State and Federal law.~~

Under no circumstances is District-created ~~web content~~, apps, and services ~~or apps~~, to be used for commercial purposes, advertising, political lobbying or to provide financial gains for any individual. Included in this prohibition is the fact no ~~web content~~ contained on the District's ~~web site~~website may: (1) include statements or other items that support or oppose a candidate for public office, the investigation, prosecution or recall of a public official, or passage of a tax levy or bond issue; (2) link to a ~~web site~~website of another organization if the other ~~web site~~website includes such a message; or (3) communicate information that supports or opposes any labor organization or any action by, on behalf of, or against any labor organization.

Under no circumstances is staff member-created ~~web content~~, apps, and services ~~or apps~~, including personal web pages/sites, to be used to post student progress reports, grades, class assignments, or any other similar class-related material. Employees are required to use the Board-specified website, apps, or service ~~or app~~ (e.g., Schoology, PowerSchool) for the purpose of conveying information to students and/or parents.

Staff members are prohibited from requiring students to go to the staff member's personal web pages/sites (including, but not limited to, their Facebook, Instagram, or Pinterest pages) to check grades, obtain class assignments and/or class-related materials, and/or to turn in assignments.

If a staff member creates ~~web content~~, apps, and services ~~or apps~~ related to his/her class, it must be hosted on the Board's server or a District-affiliated server.

Unless the ~~web content~~, apps, and services ~~or app~~ contains student personally identifiable information, Board websites, apps, and services ~~or apps~~ that are created by students and/or staff members that are posted on the Internet should not be password protected or otherwise contain restricted access features, whereby only employees, student(s), or other limited groups of people can access the site. Community members, parents, employees, staff, students, and other ~~web site~~website users will generally be given full access to the Board's website(s), apps, and services ~~and apps~~.

Web content, apps, and services ~~and apps~~ should reflect an understanding that both internal and external audiences will be viewing the information.

School ~~website(s)~~, web pages/sites, apps, and services ~~and apps~~ must be located on Board-owned or District-affiliated servers.

The Superintendent shall prepare administrative guidelines defining the rules and standards applicable to the use of the Board's ~~web site~~website and the creation of ~~web content~~, apps, and services ~~and apps~~ by staff and students.

The Board retains all proprietary rights related to the design of ~~web content~~, apps, and services ~~and apps~~ that are hosted on Board-owned or District-affiliated servers, absent written agreement to the contrary.

Students who want their class work to be displayed on the Board's ~~web site~~website must have written parent permission and expressly license its display without cost to the Board.

Prior written parental permission is necessary for a student to be identified by name on the Board's ~~web site~~website.

C. Website Accessibility

The District is committed to providing persons with disabilities an opportunity equal to that of persons without disabilities to participate in the District's programs, benefits, and services, including those delivered through electronic and information technology, except where doing so would impose an undue burden or create a fundamental alteration. The District is further committed to ensuring persons with disabilities are able to acquire the same information, engage in the same interactions, and enjoy the same benefits and services within the same timeframe as persons without a disability, with substantially equivalent ease of use; that they are not excluded from participation in, denied the benefits of, or otherwise subjected to discrimination in any District programs, services, and activities delivered online, as required by Section 504 and Title II of the ADA and its ~~their~~ implementing regulations; and that they receive effective communication of the District's programs, services, and activities delivered online.

The District adopts this policy to fulfill this commitment and affirm its intention to comply with the requirements of

Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. 794, 34 C.F.R. Part 104, Title II of the Americans With Disabilities Act of 1990, 42 U.S.C. 12131, and 28 C.F.R. Part 35 in all respects.

1. **Technical Standards**

The District will adhere to the technical standards of compliance identified at www.olen tangy.k12.oh.us/Page/2250. The District measures the accessibility of online content and functionality according to the World Wide Web Consortium's Web Content Accessibility Guidelines (WCAG) 2.0 Level AA, and the Web Accessibility Initiative - Accessible Rich Internet Applications Suite (WAI-ARIA 1.1) for web content.

2. **Web Accessibility Coordinator**

The Board designates its Public Information Coordinator as the District's web accessibility coordinator(s). That individual(s) is responsible for coordinating and implementing this policy.

The District's Public Information Coordinator can be reached at 740-657-4050.

3. **Third Party Content**

Links included on the Board's website(s), services, and apps that pertain to its programs, benefits, and/or services must also meet the above criteria and comply with State and Federal law (e.g. copyright laws, CIPA, Section 504, ADA, and COPPA). While the District strives to provide access through its website to online content provided or developed by third parties (including vendors, video-sharing websites, and other sources of online content) that is in an accessible format, that is not always feasible. The District's administrators and staff, however, are aware of this requirement with respect to the selection of online content provided to students. The District's web accessibility coordinator or his/her designees will vet online content available on its website that is related to the District's programs, benefits, and/or services for compliance with this criteria for all new content placed on the District's website after adoption of this policy.

Nothing in the preceding paragraph, however, shall prevent the District from including links on the Board's website(s) to:

- a. recognized news/media outlets (e.g., local newspapers' websites, local television stations' websites); or
- b. websites, services, and/or apps that are developed and hosted by outside vendors or organizations that are not part of the District's program, benefits, or services.

The Board recognizes that such third party websites may not contain age-appropriate advertisements that are consistent with the requirements of Policy 9700.01, AG 9700B, and State and Federal law.

4. **Regular Audits**

The District, under the direction of the web accessibility coordinator(s) or his/her/their designees, will, at regular intervals, audit the District's online content and measure this content against the technical standards adopted above.

If problems are identified through the audit, such problems will be documented, evaluated, and, if necessary, remediated within a reasonable period of time.

5. **Reporting Concerns or Possible Violations**

If any student, prospective student, employee, guest, or visitor believes that the District has violated the technical standards in its online content, s/he may contact the web accessibility coordinator with any accessibility concerns. S/He may also file a formal complaint utilizing the procedures ~~set out~~ stated in Board Policy 2260 and Policy 2260.01 relating to Section 504 and Title II.

D. **Instructional Use of ~~Web Services and Apps~~ Apps**

The Board authorizes the use of ~~web apps and~~ services ~~and/or apps~~ to supplement and enhance learning opportunities for students either in the classroom or for extended learning outside the classroom.

A teacher who elects to supplement and enhance student learning through the use of ~~web app and/or~~ services ~~and/or~~ apps is responsible for verifying/certifying to the principal that the ~~web app and/or~~ service ~~or app~~ has a FERPA-compliant privacy policy, and it complies with all requirements of the ~~Children's Online Privacy Protection Act~~

~~(COPPA)~~ and ~~the Children's Internet Protection Act (CIPA)~~.

The Board further requires the use of a Board-issued e-mail address in the login process.

E. **Training**

The District will provide annual training for its employees who are responsible for creating or distributing information with online content so that these employees are aware of this Policy and understand their roles and responsibilities with respect to web design, documents and multimedia content.

F. **One-Way Communication Using District Content, Apps, and Services**

The District is authorized to use web pages/sites, apps and services to promote school activities and inform stakeholders and the general public about District news and operations.

Such communications constitute public records that will be archived.

When the Board or Superintendent designates communications distributed via District web pages/sites, apps and services to be one-way communication, public comments are not solicited or desired, and the website, app or service is to be considered a nonpublic forum.

If the District uses an app~~s~~ and/or web service that does not allow the District to block or deactivate public comments (e.g., Facebook, which does not allow comments to be turned-off, or Twitter, which does not permit users to disable private messages or mentions/replies), the District's use of that app~~s~~ and web service will be subject to Policy 7544 - Use of Social Media, unless the District is able to automatically withhold all public comments.

If unsolicited public comments can be automatically withheld, the District will retain the comments in accordance with its adopted record retention schedule (see AP 8310A – Requests for Public Records and AG 8310E - Record Retention and Disposal), but it will not review or consider those comments.

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R.C. 9.03

O.A.G. Opinion No. 2002-01

Last Modified by Mary Reid on March 22, 2019

OLENTANGY | LOCAL SCHOOLS

Book	Policy Manual
Section	Revisions - Volume 37 Number 2
Title	SCHOOL SAFETY
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8400 - **SCHOOL SAFETY**

The Board of Education is committed to maintaining a safe and drug-free environment in all of the District's schools. The Board believes that school crime and violence are multifaceted problems that need to be addressed in a manner that utilizes all available resources in the community through a coordinated effort of School District personnel, law enforcement agencies, and families. The Board further believes that school administrators and local law enforcement officials must work together to provide for the safety and welfare of students while they are at school or a school-related event or are on their way to and from school. The Board also believes that the first step in addressing school crime and violence is to assess the extent and nature of the problem(s) or threat, and then plan and implement strategies that promote school safety and minimize the likelihood of school crime and violence.

Emergency Management Plan ("EMP")

To that end, the Superintendent shall develop and adopt a comprehensive Emergency Management Plan ("EMP") for each building under his/her control. In developing the EMP for each building, the Superintendent shall involve community law enforcement and safety officials (including, but not limited to, law enforcement, fire, emergency medical personnel, and any local divisions having county-wide emergency management), parents of students who are assigned to the building, and teachers and nonteaching employees assigned to the building. Each EMP shall contain the name, title (if applicable), contact information, and signature of each person involved in development of the EMP.

In developing the EMP, the Superintendent shall examine the environmental conditions and operations of each building to determine potential hazards to student and staff safety. The Superintendent shall further propose operating changes to promote the prevention of potentially dangerous problems and circumstances. The Superintendent shall incorporate remediation strategies into the EMP for any building where documented safety problems have occurred.

Each EMP will consist of four (4) parts:

- A. A single document to address all hazards that may negatively impact the school; including but not limited to active shooter, hostage, bomb threat, act of terrorism, bullying, and any other natural or manmade events that the Superintendent knew or should have reasonably known about that compromise the health or safety of students, employees, administrators, or property. The document will include:
 1. a hazard identification and risk analysis (i.e., a process to identify hazards and assess the vulnerability associated with each);
 2. an all-hazards emergency operations plan organized around five (5) mission areas: prevention, protection, mitigation, response, and recovery. The plan shall be compliant with the "National Incident Management System" (NIMS);
 3. the access and functional needs of the students, teachers, and staff;
 4. education for students, staff, and administrators to avoid, deter, or stop an imminent crime or safety issue, threatened or actual;

5. procedures for notifying law enforcement, fire, EMS, emergency management, mental health, and other outside experts who could assist in responding to and recovering from an emergency;

The plan shall be updated and revised at least every three (3) years from the previous date of compliance to reflect lessons learned and best practices to continually improve the plan. The emergency management test and actual emergencies at the school buildings will be a source for lessons learned.

6. the use of temporary door locking devices as permitted by law.

- B. A floor plan unique to each floor of the building.
- C. A site plan that includes all building property and surrounding property.
- D. An emergency contact information sheet.

The Superintendent shall submit an electronic copy of each EMP s/he developed and adopted to the Ohio Department of Education ("ODE") not less than once every three (3) years, whenever a major modification to the building requires changes to the procedures outlined in the EMP, and whenever the information on the emergency contact information sheet changes. No later than the date prescribed by ODE, the Superintendent shall also file a copy of the current, updated EMP with the following:

- A. each law enforcement agency that has jurisdiction over the school building; and
- B. upon request, the local fire department, emergency medical service organization, and county emergency management agency serving the area in which the building is located.

The Superintendent will also file copies of updated EMPs with ODE and the above agencies within ten (10) days after s/he adopts the revised EMPs.

The EMP is not a public record.

All buildings shall prepare and conduct at least one (1) annual emergency management test, in accordance with rules adopted by the Ohio Department of Education (ODE). By July 1st of every year, the Superintendent shall review the EMPs s/he previously developed and adopted, and certify in writing to the ODE that the EMPs are current and accurate.

The emergency management test must be a scheduled event; an actual emergency will not satisfy this requirement, even if an after-action report is produced. The emergency management test must be a tabletop, functional, or full-scale as defined in A.C. 3301-5-01, and each type shall be used once every three (3) years. It must include at least one (1) hazard from the hazard analysis in the EMP and at least one (1) functional content area. At least one (1) representative from law enforcement, fire, EMA, EMS, and/or behavioral health should be included.

Students will not participate in the emergency management test.

The Superintendent shall submit an after-action report to the ODE no later than thirty (30) days after the emergency management test documenting the following: 1) date/time/weather/length of exercise; 2) the type of discussion/operations based exercise; 3) the scenario utilized; 4) the hazard(s) utilized (including safety data sheets, as appropriate); 5) the functional content area(s) utilized; and 6) the identification of at least three (3) strengths and at least three (3) improvement areas of the EMP discovered as a result of the emergency management test.

The Superintendent shall grant access to each school building under his/her control to law enforcement personnel and any local fire department, emergency medical service organization, and/or county emergency management agency that has requested a copy of the EMP, to enable such personnel and entities to conduct training sessions for responding to threats and emergency events affecting the school building. Such access shall be provided outside of student instructional hours and the Superintendent or designee shall be present in the building during the training sessions.

Prior to the opening day of each school year, the Superintendent shall inform each enrolled student and the student's parent/legal guardian of the procedures to be used to notify parents in the event of an emergency or a serious threat to safety. Any student enrolled in the school after the annual notification and their parent/legal guardian shall be notified upon enrollment. Also, see Policy 8420 - Emergency Situations at School.

Threat Assessment

The primary purpose of a threat assessment is to minimize the risk of targeted violence at school. The following threat assessment process is designed to be consistent with the process set forth in the joint U.S. Secret Service and U.S. Department of Education publication, Threat Assessment in Schools: A Guide to Managing Threatening Situations and to Creating Safe School Climates for identifying, assessing, and managing students who may pose a threat. The goal of the

threat assessment process is to take appropriate preventive or corrective measures to maintain a safe school environment, protect and support potential victims, and provide assistance, as appropriate, to the student being assessed.

The threat assessment process is centered upon an analysis of the facts and evidence of behavior in a given situation. The appraisal of risk in a threat assessment focuses on actions, communications, and specific circumstances that might suggest that an individual intends to cause physical harm and is engaged in planning or preparing for that event.

The Board authorizes the Superintendent to create building-level, trained threat assessment teams. Each Team shall be headed by the Principal and may include a school counselor, school psychologist, instructional personnel, and/or the School Resource Officer, where appropriate. At the discretion of the Superintendent, a threat assessment team may serve more than one (1) school when logistics and staff assignments make it feasible.

The Team will meet when the Principal learns a student has made a threat of violence or engages in concerning communications or behaviors that suggest the likelihood of a threatening situation.

The Team is empowered to gather information, evaluate facts, and make a determination as to whether a given student poses a threat of violence to a target. If an inquiry indicates that there is a risk of violence in a specific situation, the Team may collaborate with others to develop and implement a written plan to manage or reduce the threat posed by the student in that situation.

The Board authorizes the Superintendent to create guidelines for the purpose of:

- A. Identifying team participants by position and role;
- B. requiring team participants to undergo appropriate training;
- C. defining the nature and extent of behavior or communication that would trigger a threat assessment and/or action pursuant to a threat assessment;
- D. defining the types of information that may be gathered during the assessment;
- E. stating when and how parents/guardians of the student making the threat shall be notified and involved;
- F. designating the individuals (by position) who are responsible for gathering and investigating information;
- G. Identifying the steps and procedures to be followed from initiation to conclusion of the threat assessment inquiry or investigation.

Board employees, volunteers, and other school community members, including students and parents, shall immediately report to the Superintendent or Principal any expression of intent to harm another person or other statements or behaviors that suggest a student may intend to commit an act of violence.

Nothing in this policy overrides or replaces an individual's responsibility to contact 911 in an emergency.

Regardless of threat assessment activities or protocols, disciplinary action and referral to law enforcement shall occur as required by State law and Board policy.

Threat assessment team members shall maintain student confidentiality at all times as required by Board Policy 8330 – Student Records, and State and Federal law.

Safe and Drug Free Schools

As a part of the EMP, the Board shall verify that it has procedures in place for keeping schools safe and drug-free that include:

- A. appropriate and effective school discipline policies that prohibit disorderly conduct, the illegal possession of weapons and the illegal use, possession, distribution, and sale of tobacco, alcohol, and other drugs by students;
- B. security procedures at school and while students are on the way to and from school;
- C. prevention activities that are designed to maintain safe, disciplined and drug-free environments;
- D. a code of conduct or policy for all students that clearly states the responsibilities of students, teachers, and administrators in maintaining a classroom environment that:

1. allows a teacher to communicate effectively to all students in the class;
2. allows all students in the class the opportunity to learn;
3. has consequences that are fair, and developmentally appropriate;
4. considers the student and the circumstances of the situation; and
5. is enforced accordingly.

Persistently Dangerous Schools

The Board recognizes that State and Federal law requires that the District report annually incidents which meet the statutory definition of violent criminal offenses that occur in a school, on school grounds, on a school conveyance, or at a school-sponsored activity. It is further understood that the State Department of Education will then use this data to determine whether or not a school is considered "persistently dangerous" as defined by State policy.

Pursuant to the Board's stated intent to provide a safe school environment, the school administrators are expected to respond appropriately to any and all violations of the Student Code of Conduct, especially those of a serious, violent nature. In any year where the number of reportable incidents of violent criminal offenses in any school exceed the threshold number established in State policy, the Superintendent shall convene a meeting of the building administrator, representative(s) of the local law enforcement agencies, and any other individuals deemed appropriate for the purpose of developing a plan of corrective action that can be implemented in an effort to reduce the number of these incidents in the subsequent year.

The Superintendent shall make a report to the Board about this plan of corrective action and shall recommend approval and adoption of it.

In the unexpected event that the number of reportable incidents in three (3) consecutive school years exceeds the statutory threshold and the school is identified as persistently dangerous, students attending the school shall have the choice option as provided in Policy 5113.02 and AG 5113.02.

In addition, the Superintendent shall convene a meeting of the building administrator, representative(s) of the local law enforcement agencies, and any other individuals deemed appropriate for the purpose of developing a plan of corrective action that can be implemented in an effort to reduce the number of these incidents in the subsequent year.

Victims of Violent Crime

The Board further recognizes that, despite the diligent efforts of school administrators and staff to provide a safe school environment, an individual student may be a victim of a violent crime in a school, on school grounds, on a school conveyance, or at a school-sponsored activity. In accordance with Federal and State law the parents of the eligible student shall have the choice options provided by Policy 5113.02 and AG 5113.02.

[R.C. 333.536](#)

[A.C. 3301-5-01](#)

[Title IX, Section 9532 of the Elementary and Secondary Education Act, as amended](#)

[20 U.S.C. 6301 et seq.](#)

[Public Law 107-110](#)

Revised 12/11/14

Revised 6/25/15

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A.C. 3301-5-01

R.C. 3313.536

Title IX, Section 9532 of the Elementary and Secondary Education Act, as amended

20 U.S.C. 6301 et seq.

Public Law 107-110

OLENTANGY | LOCAL SCHOOLS

Book	Policy Manual
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Title	FOOD SERVICES
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8500 - FOOD SERVICES

The Board of Education shall provide cafeteria facilities in all school facilities where space and facilities permit, and will provide food service for the purchase and consumption of lunch for all students. The Board shall annually encumber the funds needed to operate the program.

The food-service program shall comply with Federal and State regulations pertaining to the selection, preparation, consumption, and disposal of food and beverages, including but not limited to the current school meal pattern requirements and the USDA Smart Snacks in School nutrition standards, as well as to the fiscal management of the program.

The Board does not discriminate on the basis of race, color, national origin, sex (including sexual orientation or transgender identity), disability, age (except as authorized by law), religion, military status, ancestry, or genetic information (collectively, "Protected Classes") in its educational programs or activities. Students and all other members of the School District community and third parties are encouraged to promptly report incidents of unlawful discrimination and/or retaliation to a teacher, administrator, supervisor, or other District official so that the Board may address the conduct. See Policy 2260 – Nondiscrimination and Access to Equal Educational Opportunity.

The Board shall approve and implement nutrition standards governing the types of food and beverages that may be sold on the premises of its schools and shall specify the time and place each type of food or beverage may be sold. In adopting such standards, the Board shall:

- A. consider the nutritional value of each food or beverage;
- B. consult with a dietitian licensed under R.C. Chapter 4759, a dietetic technician registered by the commission on dietetic registration, or a school nutrition specialist certified or credentialed by the school nutrition association;
- C. consult and incorporate to the maximum extent possible the dietary guidelines for Americans jointly developed by the United States Department of Agriculture (USDA) and the United States Department of Health and Human Services; and
- D. consult and incorporate the USDA Smart Snacks in School nutrition guidelines.

No food or beverage may be sold on any school premises except in accordance with the standards approved by the Board.

In addition, as required by law, a food safety program that is based on the principles of the Hazard Analysis and Critical Control Point (HACCP) system shall be implemented with the intent of preventing food-borne illnesses. For added safety and security, access to the facility and the food stored and prepared therein shall be limited to food service program staff and other authorized persons.

The Board shall provide a Federal food service program for students during summer intervention programs that are mandated under Federal law. If the Board determines that it is unable to provide a Federal food service program during the summer, for financial reasons, the Board will communicate that decision to its residents in a manner it determines to be appropriate.

During all times while the food service program is operating and students are being served food, at least one (1) employee shall be present in the area in which the food is being consumed who has received instruction in methods to prevent choking

and demonstrated an ability to perform the Heimlich maneuver.

Substitutions

If determined appropriate by a student's Section 504 team, Ssubstitutions to the standard meal requirements shall be made, at no additional charge, for students for whom a health care provider who has prescriptive authority in the State of Ohio has provided medical certification that the student has a disability that restricts his/her diet, in accordance with the criteria set forth in 7 CFR Part 15b. To qualify for such substitutions the medical certification must identify:

- A. the student's disability and the major life activity affected by the disability;
- B. an explanation of why the disability affects the student's diet; and
- C. the food(s) to be omitted from the student's diet and the food or choice of foods that must be substituted (e.g., caloric modifications or use of liquid nutritive formula).

~~On a case-by-case basis,~~If determined appropriate by a team of qualified individuals including, but not limited to, the Principal, school nurse, parent, Food Service Supervisor, substitutions to the standard meal requirements may be made, at no additional charge, for a students who ~~are~~ is not a "disabled persons," but ~~have~~ has a signed statement from a qualified medical authority that the student cannot consume certain food items due to medical or other special dietary needs. To qualify for such consideration and substitutions the medical statement must identify:

- A. the medical or dietary need that restricts the student's diet; and
- B. the food(s) to be omitted from the student's diet and the food(s) or choice of foods that may be substituted.

Lunches sold by the school may be purchased by students and staff members and community residents in accordance with administrative guidelines established by the Superintendent. Lunches may be made available, free of charge, to senior citizens who are serving as volunteers to the District.

The operation and supervision of the food-service program shall be the responsibility of the Food Service Supervisor. In accordance with Federal law, the Food Service Supervisor shall take such actions as are necessary to obtain a minimum of two (2) food safety inspections per school year, which are conducted by the State or local governmental agency responsible for food safety inspections. The report of the most recent inspection will be posted in a publicly visible location, and a copy of the report will be available upon request.

A periodic review of the food-service accounts shall be made by the Treasurer. Any surplus funds from the National School Lunch Program shall be used to reduce the cost of the service to students or to purchase cafeteria equipment. Surplus funds from a-la-carte foods may accrue to the food-service program.

Bad debt incurred through the inability to collect lunch payment from students is not an allowable cost chargeable to any Federal program. Any related collection cost, including legal cost, arising from such bad debt after they have been determined to be uncollectable are also unallowable.

The Superintendent is authorized to develop and implement an administrative guideline regarding meal charge procedures. This guideline will provide consistent directions for students who are eligible for reduced price or paid meals but do not have funds in their account or in hand to cover the cost of their meal at the time of service.

This guideline shall be provided in writing to all households at the start of each school year and to households transferring to the school or School District during the school year.

With regard to the operation of the school food service program, the Superintendent shall require:

- A. the maintenance of sanitary, neat premises free from fire and health hazards;
- B. the preparation of food that complies with Federal food safety regulations;
- C. the planning and execution of menus in compliance with USDA requirements;
- D. the purchase of food and supplies in accordance with State and Federal law, USDA regulations, and Board policy; (see Policy 1130, Policy 1214, Policy 3113, Policy 3214, Policy 4113, Policy 4214, and Policy 6460)
- E. complying with food holds and recalls in accordance with USDA regulations;
- F. the administration, accounting and disposition of food-service funds pursuant to Federal and State law and USDA regulations;

G. the safekeeping and storage of food and food equipment pursuant to State and Federal law and USDA regulations;

H. the regular maintenance and replacement of equipment;

I. all District employees whose salaries are paid for with USDA funds or non-Federal funds used to meet a match or cost share requirement must comply with the District's time and effort record-keeping policy (see Policy 6116).

In accordance with the nutritional standards adopted by the Board, the placement of vending machines in any classroom where students are provided instruction, unless the classroom is also used to serve meals to students, is prohibited.

The District shall serve only nutritious food in accordance with the nutritional standards adopted by the Board in compliance with the current USDA Dietary Guidelines for Americans and the USDA Smart Snacks in School nutrition guidelines. Foods and beverages in competition with the District's food-service program must comply with the current USDA Dietary Guidelines for Americans and the USDA Smart Snacks in School nutrition guidelines, and may only be sold in accordance with Board Policy 8550.

The Superintendent will require that the food service program serve foods in the schools of the District that are wholesome and nutritious and reinforce the concepts taught in the classroom.

The Superintendent is responsible for implementing the food service program in accordance with the adopted nutrition standards and shall provide a report regarding the District's compliance with the standards at one of its regular meetings annually.

Revised 8/22/11
Revised 12/14/11
Revised 12/10/15
Revised 4/28/16

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R.C. 3313.81, 3313.811-815

A.C. 3301-91

42 U.S.C. 1758

Healthy, Hunger-Free Kids Act of 2010 and Richard B. Russell National School

Lunch Act, 42 U.S.C. 1751 et seq.

Child Nutrition Act of 1966, 42 U.S.C. 1771 et seq.

7 CFR Parts 15b, 210, 215, 220, 225, 226, 227, 235, 240, 245, 3015

OMB Circular No. A-87 USDA Smart Snacks in School Food Guidelines (effective July 1, 2014)

SP 32-2015 Statements Supporting Accommodations for Children with Disabilities in the Child Nutrition Programs

Last Modified by Mary Reid on March 8, 2019

OLENTANGY | LOCAL SCHOOLS

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0100 - **DEFINITIONS**

Whenever the following items are used in these bylaws and policies and administrative guidelines, they shall have the meaning set forth below:

Administrative Guideline

A statement, based on policy, usually written, which outlines and/or describes the means by which a policy should be implemented and which provides for the management cycle of planning, action, and assessment or evaluation.

Agreement

A collectively negotiated contract with a recognized bargaining unit.

Apps and ~~Web~~ Services

Apps/~~web~~ and services are software (i.e., computer programs) that support the interaction of ~~personal~~wireless communication devices (as defined in Bylaw 0100, above) over a network, or client-server applications in which the user interface runs in a web browser. Apps/~~web~~ and services are used to communicate/transfer information/data that allow students to perform actions/tasks that assist them in attaining educational achievement goals/objectives, enable staff to monitor and assess their students' progress, and allow staff to perform other tasks related to their employment. Apps/~~web~~ and services also are used to facilitate communication to, from and among and between, staff, students, and parents, Board members and/or other stakeholders and members of the community.

Board

The Board of Education.

Bylaw

Rule of the Board for its own governance.

Classified Employee

An employee who provides support to the District's program and whose position does not require a professional license.

Compulsory School Age

A child between six and eighteen years of age or a child under six years of age who has been enrolled in kindergarten unless at any time the child's parent or guardian, at the parent's or guardian's discretion and in consultation with the child's teacher and principal, formally withdraws the child from kindergarten.

District

The School District.

Due Process

The safeguards to which a person is entitled in order to protect his/her rights.

Educational Service Center Superintendent

The Superintendent of Schools for the Central Ohio Educational Service Center Schools.

Full Board

Authorized number of voting members entitled to govern the District.

Information Resources

The Board defines Information Resources to include any data/information in electronic, audio-visual or physical form, or any hardware or software that makes possible the storage and use of data/information. This definition includes but is not limited to electronic mail, voice mail, social media, text messages, databases, CD-ROMs/DVDs, web sites, motion picture film, recorded magnetic media, photographs, digitized information, or microfilm. This also includes any equipment, computer facilities, or online services used in accessing, storing, transmitting or retrieving electronic communications.

May

This word is used when an action by the Board or its designee is permitted but not required.

Meeting

Any gathering which is attended by or open to all of the members of the Board, held with the intent on the part of the members of the body present to discuss or act as a unit upon the specific public business of that body.

Parent

The natural, adoptive, or surrogate parents or the party designated by the courts as the legal guardian or custodian of a student. Both parents will be considered to have equal rights unless a court of law decrees otherwise. When a student is the subject of a power of attorney or caretaker authorization affidavit executed by the student's grandparent(s), the term parents shall also refer to the grandparent designated as the attorney-in-fact under the power of attorney or the grandparent who executed the affidavit.

Although the grandparent is authorized to provide consent in all school related matters and to obtain from the school district educational and behavioral information about the student, the power of attorney does not preclude the parent, guardian or custodian of the child from having access to all school records pertinent to the child.

Likewise, although the grandparent is authorized to provide consent in all school related matters and to discuss with the school district the student's educational progress, the caretaker authorization affidavit does not preclude the parent, guardian or custodian of the child from having access to all school records pertinent to the child.

R.C. 3313.64, 3109.52, 3109.65

Personal Communication Devices

Personal communication devices ("PCDs") include computers, laptops, tablets, e-readers, cellular/mobile phones, smartphones, and/or other web-enabled devices of any type.

Policy

A general, written statement by the governing board which defines its expectations or position on a particular matter and authorizes appropriate action that must or may be taken to establish and/or maintain those expectations.

President

The chief executive officer of the Board. (See Bylaw 0170)

Principal

The educational leader and head administrator of one (1) or more District schools. In policy and administrative guidelines, implies delegation of designated responsibilities to appropriate members of his/her staff.

Professional Staff Member

An employee who implements or supervises one (1) or more aspects of the District's program and whose position requires a professional credential from the Division of Teacher Education and Licensing.

Relative

The mother, father, sister, brother, spouse, parent of spouse, child, grandparents, grandchild, or dependent in the immediate household as defined in the negotiated, collectively-bargained agreement.

Secretary

The Treasurer is the chief clerk of the Board of Education.

Shall

This word is used when an action by the Board or its designee is required. (The word "will" or "must" signifies a required action.)

Social Media

Social media are online platforms where users engage one another and/or share information and ideas through text, video, or pictures. Social media consists of any form of online publication or presence that allows interactive communication, including, but not limited to, text messaging, instant messaging, websites, web logs ("blogs"), wikis, online forums (e.g., chat rooms), virtual worlds, and social networks. Examples of social media include, but are not limited to, Facebook, Facebook Messenger, Google Hangouts, Twitter, LinkedIn, YouTube, Flickr, Instagram, Pinterest, Snapchat, Skype, and Facetime. Social media does not include sending or receiving e-mail through the use of District-issued e-mail accounts.

Student

A person who is officially enrolled in a school or program of the District.

Superintendent

The chief executive officer of the School District. In policy, implies delegation of responsibilities to appropriate staff members.

Technology Resources

The Board defines Technology Resources to include computers, laptops, tablets, e-readers, cellular/mobile telephones, smartphones, web-enabled devices, video and/or audio recording equipment, SLR and DSLR cameras, projectors, software and operating systems that work on any device, copy machines, printers and scanners, information storage devices (including mobile/portable storage devices such as external hard drives, CDs/DVDs, USB thumb drives and memory chips), the computer network, Internet connection, and online educational services and apps.

Textbook

This word is used to describe the learning material duly adopted and required as standard work for the study of a particular subject. It may be bound and printed with a hard or soft cover, or it may be electronic, e.g., computer software, interactive videodisc, magnetic media, CD ROM, computer courseware, on-line service, electronic medium, or other means of conveying information.

Treasurer

The chief fiscal officer of the District.

Vice-President

The Vice-President of the Board of Education. (See Bylaw 0170)

Voting

A vote at a meeting of the Board of Education. The law requires that Board members must be physically present in order to have their vote officially recorded in the Board minutes. R.C. 3313.18, 3313.20

Citations to Ohio Statute are noted as R.C. (Revised Code). Citations to Rules of the State Board of Education are noted as A.C. (Administrative Code). Citations to the Federal Register are noted as FR, to the Code of Federal Regulations as C.F.R., and to the United States Code as U.S.C.

Revised 1/12/17

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OLENTANGY | LOCAL SCHOOLS

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7540 - TECHNOLOGY

The Board of Education is committed to the effective use of technology to both enhance the quality of student learning and the efficiency of District operations.

Students' use of District technology resources (see definitions in Bylaw 0100) is a privilege, not a right. Students and their parents must sign and submit a *Student Technology Acceptable Use and Safety* form. (See also, Policy 7540.03)

The Superintendent shall develop and implement a written District Technology Plan (DTP). One (1) of the primary purposes of the DTP is to evaluate new and emerging technologies and how they will play a role in student achievement and success and/or efficient and effective District operations.

The DTP shall set forth procedures for the proper acquisition of technology. The DTP shall also provide guidance to staff and students about making safe, appropriate and ethical use of District Technology Resources, as well as inform both staff and students about disciplinary actions that will be taken if its Technology Resources are abused in any way or used in an inappropriate, illegal, or unethical manner. See Policy 7540.03 and AG 7540.03 - Student Technology Acceptable Use and Safety, and Policy 7540.04 and AG 7540.04 – Staff Technology Acceptable Use and Safety.

The Superintendent, in conjunction with the Director of Technology, shall review the DTP and report any changes, amendments, or revisions to the Board.

This policy, along with the Student and Staff Technology Acceptable Use and Safety policies, and the Student Code of Conduct, further govern students' and staff members' use of their personal communication devices (see Policy 5136 and Policy 7530.02). Users have no right or expectation of privacy when using District technology resources (including, but not limited to, privacy in the content of their personal files, e-mails and records of their online activity when using the District's computer network and/or Internet connection).

Further safeguards shall be established so that the Board's investment in both hardware and software achieves the benefits of technology and inhibits negative side effects. Accordingly, students shall be educated about appropriate online behavior including, but not limited to, using social media, which is defined in Bylaw 0100, to interact with others online; interacting with other individuals in chat rooms or on blogs; and, recognizing what constitutes cyberbullying, understanding cyberbullying is a violation of Board policy, and learning appropriate responses if they experience cyberbullying.

~~For purposes of this policy, social media is defined as Internet-based applications that facilitate communication (e.g., interactive/two-way conversation/dialogue) and networking between individuals or groups. Social media is "essentially a category of online media where people are talking, participating, sharing, networking, and bookmarking online. Most social media services encourage discussion, feedback, voting, comments, and sharing of information from all interested parties." [Quote from Ron Jones of Search Engine Watch] Social media provides a way for people to stay "connected or linked to other sites, resources, and people." Examples include Facebook, Twitter, Instagram, webmail, text messaging, chat, blogs, and instant messaging (IM). Social media does not include sending or receiving e-mail through the use of District-issued e-mail accounts.~~

The Board prohibits students from using District Technology Resources to access and/or use social media for other than instructional purposes.

Staff may use District-approved social media ~~for business-related purposes~~ platforms/sites in accordance with Policy 7544. Authorized staff may use District Technology Resources to access and use District-approved social media platforms/sites to increase awareness of District programs and activities, as well as to promote achievements of staff and students, provided the Superintendent approves, in advance, such access and use. Use of District-approved social media platforms/sites for business-related purposes is subject to Ohio's public records laws and, as set forth in Policy 7544, staff members are responsible for archiving their social media and complying with the District's record retention schedule. See Policy 8310 – Public Records, AG 8310A – Public Records, and AG 8310E – Records Retention and Disposal.

~~Instructional staff and their students may use District Technology Resources to access and use social media for educational purposes, provided the Principal approves, in advance, such access and use. Students must comply with Policy 7540.03 and Policy 5136 when using District Technology Resources to access and/or use social media. Similarly, staff must comply with Policy 7540.04 and Policy 7530.02 when using District Technology Resources to access and/or use social media.~~

Staff must comply with Policy 7544, Policy 7540.04 and Policy 7530.02 when using District Technology Resources to access and/or use social media for personal purposes.

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Last Modified by Mary Reid on March 12, 2019

OLENTANGY | LOCAL SCHOOLS

Book	Policy Manual
Section	Revisions - Volume 37 Number 2
Title	STAFF TECHNOLOGY ACCEPTABLE USE AND SAFETY
Code	po7540.04_20190320_mrr
Status	
Adopted	August 22, 2011
Last Revised	November 9, 2017

7540.04 - STAFF TECHNOLOGY ACCEPTABLE USE AND SAFETY

Technology has fundamentally altered the ways in which information is accessed, communicated, and transferred in society. As a result, educators are continually adapting their means and methods of instruction, and the way they approach student learning, to incorporate the vast, diverse, and unique resources available through the Internet. The Board of Education provides Technology and Information Resources (as defined by Bylaw 0100) to support the educational and professional needs of its staff and students. The Board provides staff with access to the Internet/apps for limited educational purposes only and utilizes online educational services to enhance the instruction delivered to its students and to facilitate the staff's work. The District's Internet system does not serve as a public access service or a public forum, and the Board imposes reasonable restrictions on its use consistent with its limited educational purpose.

The Board regulates the use of District Technology and Information Resources by principles consistent with applicable local, State, and Federal laws, and the District's educational mission. This policy and its related administrative guidelines, [Policy 7544](#) and [AG 7544](#) and any applicable employment contracts and collective bargaining agreements govern the staffs' use of the District's Technology and Information Resources and staff's personal communication devices when they are connected to the District's computer network, Internet connection and/or online educational services/apps, or when used while the staff member is on Board-owned property or at a Board-sponsored activity (see Policy 7530.02).

Users are required to refrain from actions that are illegal (such as libel, slander, vandalism, harassment, theft, plagiarism, inappropriate access, and the like) or unkind (such as personal attacks, invasion of privacy, injurious comment, and the like). Because its Technology Resources are not unlimited, the Board has also instituted restrictions aimed at preserving these resources, such as placing limits on use of bandwidth, storage space, and printers.

Users have no right or expectation to privacy when using District Technology and Information Resources (including, but not limited to, privacy in the content of their personal files, e-mails, and records of their online activity when using the District's computer network and/or Internet connection).

Staff members are expected to utilize District Technology and Information Resources to promote educational excellence in our schools by providing students with the opportunity to develop the resource sharing, innovation, and communication skills and tools that are essential to both life and work. The Board encourages the faculty to develop the appropriate skills necessary to effectively access, analyze, evaluate, and utilize these resources in enriching educational activities. The instructional use of the Internet and online educational services will be guided by Board Policy 2520-Selection of Instructional Materials and Equipment.

The Internet is a global information and communication network that brings incredible education and information resources to our students. The Internet connects computers and users in the District with computers and users worldwide. Through the Internet, students and staff can access relevant information that will enhance their learning and the education process. Further, District Technology Resources provide students and staff with the opportunity to communicate with other people from throughout the world. Access to such an incredible quantity of information and resources brings with it, however, certain unique challenges and responsibilities.

~~First, the~~[The](#) Board may not be able to technologically limit access, through its Technology Resources, to only those services and resources that have been authorized for the purpose of instruction, study and research related to the curriculum. Unlike in the past when educators and community members had the opportunity to review and screen materials to assess their appropriateness for supporting and enriching the curriculum according to adopted guidelines and reasonable selection criteria

(taking into account the varied instructional needs, learning styles, abilities, and developmental levels of the students who would be exposed to them), access to the Internet, because it serves as a gateway to any publicly available file server in the world, opens classrooms and students to electronic information resources that may not have been screened by educators for use by students of various ages.

Pursuant to Federal law, the Board has implemented technology protection measures that protect against (e.g., filter or block) access to visual displays/depictions/materials that are obscene, constitute child pornography, and/or are harmful to minors, as defined by the Children's Internet Protection Act. At the discretion of the Board or Superintendent, the technology protection measures may also be configured to protect against access to other material considered inappropriate for students to access. The Board also utilizes software and/or hardware to monitor online activity of staff members to restrict access to child pornography and other material that is obscene, objectionable, inappropriate and/or harmful to minors. The technology protection measures may not be disabled at any time that students may be using the District Technology Resources, if such disabling will cease to protect against access to materials that are prohibited under the Children's Internet Protection Act. Any staff member who attempts to disable the technology protection measures without express written consent of an appropriate administrator will be subject to disciplinary action, up to and including termination.

The Superintendent or ~~Technology Department~~designee may temporarily or permanently unblock access to websites or online educational services/apps containing appropriate material, if access to such sites has been inappropriately blocked by the technology protection measures. The determination of whether material is appropriate or inappropriate shall be based on the content of the material and the intended use of the material, not on the protection actions of the technology protection measures. The Superintendent, ~~human resources or Technology Department~~ or designee may also disable the technology protection measures to enable access for bona fide research or other lawful purposes.

Staff members will participate in professional development programs in accordance with the provisions of law and this policy. Training shall include:

- A. the safety and security of students while using e-mail, chat rooms, social media and other forms of direct electronic communications;
- B. the inherent danger of students disclosing personally identifiable information online;
- C. the consequences of unauthorized access (e.g., "hacking", "harvesting", "digital piracy", "data mining", etc.), cyberbullying and other unlawful or inappropriate activities by students or staff online; and
- D. unauthorized disclosure, use, and dissemination of personally-identifiable information regarding minors.

Furthermore, staff members shall provide instruction for their students regarding the appropriate use of technology and online safety and security as specified above, and staff members will monitor students' online activities while at school.

Monitoring may include, but is not necessarily limited to, visual observations of online activities during class sessions; or use of specific monitoring tools to review browser history and network, server, and computer logs.

The disclosure of personally identifiable information about students online is prohibited.

Administrators are responsible for providing training so that Internet users under their supervision are knowledgeable about this policy and its accompanying guidelines. The Board expects that staff members will provide guidance and instruction to students in the appropriate use of the District Technology Resources. Such training shall include, but not be limited to, education concerning appropriate online behavior, including interacting with other individuals on social media including in chat rooms and cyberbullying awareness and response. All users of District Technology Resources are required to sign a written agreement to abide by the terms and conditions of this policy and its accompanying guidelines.

~~Staff will be assigned a school email address that they are required to utilize for all school-related electronic communications, including those to students, parents and other staff members.~~ Staff will be assigned a school e-mail address that they are required to utilize for all school-related electronic communications, including those to students, parents and other constituents, fellow staff members, and vendors or individuals seeking to do business with the District.

With prior approval from the Superintendent or designee, staff may direct students who have been issued school-assigned email accounts to use those accounts when signing-up/registering for access to various online educational services, including mobile applications/apps that will be utilized by the students for educational purposes under the teacher's supervision.

Staff members are responsible for good behavior when using District Technology and Information Resources - i.e., behavior comparable to that expected when they are in classrooms, school hallways, and other school premises and school sponsored events. Communications on the Internet are often public in nature. The Board does not approve any use of its Technology

and Information Resources that is not authorized by or conducted strictly in compliance with this policy and its accompanying guidelines and Policy 7544 and its accompanying guideline.

~~Staff members may only use District Technology Resources to access or use social media if it is done for educational or District-related purposes.~~

Staff members use of District technology resources to access or use social media is to be consistent with Policy 7544 and its accompanying guideline.

An employee's personal or private use of social media may have unintended consequences. While the Board respects its employees' First Amendment rights, those rights do not include permission to post inflammatory comments that could compromise the District's mission, undermine staff relationships, or cause a substantial disruption to the school environment. This warning includes staff members' online conduct that occurs off school property including from the employee's personal communication device. Postings to social media should be done in a manner sensitive to the staff member's professional responsibilities.

General school rules for behavior and communication apply.

Users who disregard this policy and its accompanying guidelines may have their use privileges suspended or revoked, and disciplinary action taken against them. Users are personally responsible and liable, both civilly and criminally, for uses of District Technology and Information Resources that are not authorized by this policy and its accompanying guidelines.

The Board designates the Superintendent, ~~principals, directors, supervisors, and the technology department~~ and designee as the administrators responsible for initiating, implementing, and enforcing this policy and its accompanying guidelines as they apply to staff members' use of District Technology and Information Resources.

Social Media Use

~~An employee's personal or private use of social media may have unintended consequences. While the Board respects its employees' First Amendment rights, those rights do not include permission to post inflammatory comments that could compromise the District's mission, undermine staff relationships, or cause a substantial disruption to the school environment. This warning includes staff members' online conduct that occurs off school property including from the employee's private computer. Postings to social media should be done in a manner sensitive to the staff member's professional responsibilities.~~

In addition, Federal and State confidentiality laws forbid schools and their employees from using or disclosing student education records without parental consent. See Policy 8330. Education records include a wide variety of information; posting personally identifiable information about students is not permitted. Staff members who violate State and Federal confidentiality laws or privacy laws related to the disclosure of confidential student or employee information may be disciplined.

Staff members retain rights of communication for collective bargaining purposes and union organizational activities.

Revised 10/23/12

Revised 12/11/14

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Legal

P.L. 106-554, Children's Internet Protection Act of 2000

47 U.S.C. 254(h), (1), Communications Act of 1934, as amended (2003)

20 U.S.C. 6801 et seq., Part F, Elementary and Secondary Education Act of 1965, as amended (2003)

18 U.S.C. 1460

18 U.S.C. 2246

18 U.S.C. 2256

20 U.S.C. 6777, 9134 (2003)

47 C.F.R. 54.500 – 54.523

Last Modified by Mary Reid on March 20, 2019

OLENTANGY | LOCAL SCHOOLS

Book	Policy Manual
Section	Revisions - Volume 37 Number 2
Title	USE OF SOCIAL MEDIA
Code	po7544_New_Policy_20190320_mrr
Status	

7544 - **USE OF SOCIAL MEDIA**

Technology is a powerful tool to enhance education, communication, and learning.

The Board of Education authorizes the use of social media to promote community involvement and facilitate effective communication with students, parents/guardians, staff (x)including District-approved volunteers), and the general public. Social media is defined in Bylaw 0100.

The Superintendent is charged with designating the District-approved social media platforms/sites.

It is critical that students be taught how to use social media platforms safely and responsibly. Social media (as defined in Bylaw 0100) are a powerful and pervasive technology that affords students and employees the opportunity to communicate for school and work purposes, and to collaborate in the delivery of a comprehensive education. Federal law mandates that the District provide for the education of students regarding appropriate online behavior, including interacting with other individuals on social networking websites and in chat rooms, and regarding cyberbullying awareness and response. See School Board Policy 7540.03 – Student Technology Acceptable Use and Safety.

The District recognizes that employees may use social media for personal, as well as professional reasons. The District neither encourages nor discourages employees' use of social media for personal purposes. The District regulates employees' use of social media for purposes related to their District assignment to the same extent as it regulates any other form of employee communication in that regard.

The District uses approved social media platforms/sites as interactive forms of communication.

Each District-approved social media account/site must contain a statement that specifies its purpose(s) and limits those who access the social media account/site to use of the account/site only for that/those purpose(s), and in accordance with any specified procedures, and applicable terms of service. Users are personally responsible for the content of their posts.

Social Media for Instructional and School-Sponsored Activities

Staff (including District-approved volunteers) may, with prior approval/authorization from the (x)Principal, (x)Superintendent, (x)Communications Department, use social media platforms/sites for classroom instruction or school-sponsored activities. When a staff member uses a District-approved social media platform/site for an educational purpose, it will be considered an educational activity and will not be considered a limited public forum. Students' use of District-approved social media platforms/sites must be consistent with the Student Code of Conduct, Policy 5722 - School-Sponsored ~~Student~~-Publications and Productions/AG 5722 – School-Sponsored ~~Student~~-Publications and Productions, Policy 7540.03/AG 7540.03 – Student Technology Acceptable Use and Safety, the instructor's directions/procedures, and the platform/site's applicable terms of service. Students are prohibited from posting or releasing personal information about students, employees, and volunteers through District-approved social media without appropriate consent.

Staff members (x)(including District-approved volunteers) must provide parents of students involved in a school-sponsored activity the ability to opt-out of having their child use social media platforms/sites for communication purposes associated with that activity, and arrange for an alternative method of communicating with the participating student concerning the school-sponsored activity.

Expected Standards of Conduct on District-Approved Social Media

Employees (x)and District-approved volunteers who access District-approved social media platforms are expected to conduct themselves in a respectful, courteous, and professional manner. Students, parents, and members of the general public who

access District-approved social media platforms are similarly expected to conduct themselves in a respectful, courteous, and civil manner.

District-approved social media sites shall not contain content that is obscene; is vulgar and lewd such that it undermines the school's basic educational mission; is libelous or defamatory; constitutes hate speech; promotes illegal drug use; is aimed at inciting an individual to engage in unlawful acts or to cause a substantial disruption or material interference with District operations; or interferes with the rights of others. The District may exercise editorial control over the style and content of student speech on District-approved social media, if reasonably related to legitimate pedagogical concerns. Staff or students who post prohibited content shall be subject to appropriate disciplinary action.

The District is committed to protecting the privacy rights of students, parents/guardians, staff, volunteers, Board members, and other individuals on District-approved social media sites. District employees (x) and volunteers are prohibited from posting or releasing confidential information about students, employees, volunteers, or District operations through social media, without appropriate consent (i.e., express written consent from the parent of a student, the affected employee or volunteer, or the Superintendent concerning District operations).

Retention of Public/Student Records

District communications that occur through the use of District-approved social media platforms/sites – including staff members' (x) /volunteers' use of social media with school-sponsored activities, and comments, replies, and messages received from the general public – may constitute public records or student records, and all such communications will be maintained (i.e., electronically archived) in accordance with the Board's adopted record retention schedule and all applicable State statutes. (See AG 8310A – Requests for Public Records)

Records that do not document the organization, functions, policies, decisions, procedures, operations, or other activities of the District do not become public records just because they are kept or maintained by the District under this policy.

(x) Staff members (x) and District-approved volunteers cannot rely on social networking platforms (e.g., Facebook, Twitter, etc.) to sufficiently fulfill potential records retention requirements because these platforms, in general, do not guarantee retention and are unlikely to assist in the production of third-party comments and communications that have been edited, deleted, or are otherwise no longer available. Consequently, District employees (x) and volunteers who use such social media accounts for professional communications must operate them in accordance with the general archiving practices and technology instituted by the District so records remain within the District's control and are appropriately retained.

If a staff member uses District-approved social media platforms/sites in the classroom for educational purposes (i.e., classroom instruction), the staff member must consult with the Principal concerning whether such use may result in the creation of public and/or education records that must be maintained (i.e., electronically archived) for a specific period of time.

Employees' Use of District Technology Resources to Access Social Media for Personal Use

(x) [OPTION #5]

Employees (x) and District-approved volunteers are prohibited from using District technology resources (as defined in Bylaw 0100) to access social media for personal use.

Employees' Use of Personal Communication Devices at Work to Access Social Media for Personal Use

(x) [OPTION #11]

Employees are permitted to use personal communication devices to access social media for personal use during breaks and mealtimes.

Employees (x) and District-approved volunteers are prohibited from posting or engaging in communication that violates State or Federal law, Board policies, or administrative procedures. If an employee/volunteer's communication interferes with his/her ability to effectively perform his/her job, or violates State or Federal law, Board policies, or administrative procedures, the District may impose disciplinary action and/or refer the matter to appropriate law enforcement authorities.

This policy and its corresponding administrative guideline will be reviewed and updated (x) as necessary.

Legal

20 U.S.C. 1232g

34 C.F.R. Part 99

Protecting Children in the 21st Century Act, Pub. L. No. 110-385, Title II, Stat. 4096 (2008)

Children's Internet Protection Act (CIPA), Pub. L. No. 106-554 (2001)

Last Modified by Mary Reid on March 20, 2019

**OLENTANGY LOCAL SCHOOL DISTRICT
FINANCIAL STATEMENTS
FEBRUARY 2019**



**Emily Hatfield
Treasurer/CFO**

OLENTANGY LOCAL SCHOOL DISTRICT
FINANCIAL STATEMENTS
FEBRUARY 2019

Comparative Statement of Receipts and Expenditures

Investments

Bank Reconciliation

Fund Balances

Financial report by Fund/SCC

Financial Detail (FINDET) by Object Code for General Fund

General Fund Expenditures Summary

Appropriation Account Summary

Check Register Detail

OLENTANGY LOCAL SCHOOL DISTRICT
COMPARATIVE STATEMENT OF RECEIPTS AND EXPENDITURES
GENERAL FUND (001)
FISCAL YEAR 2018-2019

	Current Month Ending 2/28/2019	Fiscal Year to Date 7/1/18 - 6/30/19	Expected 2/28/2019	Act vs. Expected	Difference	Budgeted Fiscal Year 7/1/18 - 6/30/19	% of Budget
Beginning Balance	\$ 74,128,530	\$ 85,753,468				\$ 85,753,468	
RECEIPTS:						*	
Real Estate Taxes	\$ 50,493,240	\$ 132,519,693	\$ 132,519,693	100%	\$ -	\$ 153,076,609	86.57%
Public Utility Personal Property	\$ -	\$ 5,638,345	\$ 5,638,345	100%	\$ -	\$ 11,394,404	49.48%
Unrestricted Grants-In-Aid	\$ 996,085	\$ 9,637,077	\$ 9,166,938	105%	\$ 470,139	\$ 12,965,570	74.33%
Restricted Grants-In-Aid	\$ 18,306	\$ 148,551	\$ 149,333	99%	\$ (782)	\$ 349,599	42.49%
Property Tax Allocation	\$ -	\$ 8,862,731	\$ 8,809,599	101%	\$ 53,132	\$ 17,798,736	49.79%
All Other Operating Revenue	\$ 7,808,275	\$ 24,800,308	\$ 24,227,960	102%	\$ 572,348	\$ 29,280,657	84.70%
All Other Financing Sources	\$ 35	\$ 1,760,852	\$ 5,404	32584%	\$ 1,755,448	\$ 25,000	7043.41%
Total Receipts	\$ 59,315,941	\$ 183,367,557	\$ 180,517,272	102%	\$ 2,850,285	\$ 224,890,575	81.54%
EXPENDITURES:						*	
Personnel Services	\$ 11,643,038	\$ 92,471,181	\$ 92,212,443	100%	\$ 258,738	\$ 141,000,777	65.58%
Retirement/Benefits	\$ 1,104,670	\$ 36,388,361	\$ 37,097,749	98%	\$ (709,388)	\$ 56,237,935	64.70%
Purchased Services	\$ 1,152,594	\$ 10,222,781	\$ 10,441,529	98%	\$ (218,748)	\$ 16,464,934	62.09%
Supplies, Materials, Textbooks	\$ 314,314	\$ 3,999,380	\$ 3,913,457	102%	\$ 85,923	\$ 6,405,442	62.44%
Capital Outlay	\$ 10,734	\$ 331,010	\$ 263,999	125%	\$ 67,011	\$ 363,650	91.02%
Debt - principal & interest HB264	\$ 427,219	\$ 545,429	\$ 517,053	105%	\$ 28,376	\$ 517,053	105.49%
Other Expenditures	\$ 408,704	\$ 6,779,685	\$ 7,301,247	93%	\$ (521,562)	\$ 12,206,754	55.54%
Total Expenditures	\$ 15,061,273	\$ 150,737,827	\$ 151,747,477	99%	\$ (1,009,650)	\$ 233,196,545	64.64%
Revenue Over (Under)							
Expenditures	\$ 44,254,668	\$ 32,629,730					
Ending Balance	\$ 118,383,198	\$ 118,383,198					
Outstanding Encumbrances	\$ 11,882,251						
Unencumbered Ending Balance	<u>\$ 106,500,947</u>						

*Budgeted amounts are based on the October 2018 forecast.

OLENTANGY LOCAL SCHOOL DISTRICT
COMPARATIVE STATEMENT OF RECEIPTS AND EXPENDITURES
GENERAL FUND (001)
FISCAL YEAR 2018-2019

REVENUE:

Real Estate Taxes: Any growth in real estate revenue is generated by new construction and increased collections percentage. First half final settlement of real estate taxes are expected to be received in March.

Public Utility Personal Property: Revenue in this line will primarily be made up of Personal Property Utility Tax collections, which is a tax on the tangible personal property used in the operations of a public utility company, such as telephone and electric lines.

Unrestricted Grants (State Foundation): The October forecast includes the impact of House Bill 49. The current State funding formula calculates that Olentangy should receive over \$50 million in state basic aid, unfortunately with the cap on funding growth of 5.5% for FY18 and 5.8% for FY19, this limits the basic aid for Olentangy over the next two years. The District appreciates any additional funding, but the cap will not even allow the growth in state funding to keep up with our current enrollment growth nor the unfunded growth we've experienced over the past decade. Casino Tax Revenue is received in January and in August each year. Revenue in this line includes state funding outside of the formula for preschool special education.

Restricted Grants (State Foundation): Revenue in this line is Career Technical funding received from the state and reimbursement for Excess Cost and Catastrophic Aid.

Property Tax Allocation: This line includes Homestead and Rollback reimbursement received from the state. First half Homestead and Rollback is expected to be received in May. A change in valuation causes a change in the reimbursement as the reimbursement is based on property valuation and collections.

All Other Operating Revenue: This line includes TIF payments, payments in lieu of, income tax sharing, interest income and other revenue. Collection of these funds are dependent on RE collections, timing of CRA payment agreements and income tax sharing agreements. TIF revenue is driven by commercial property values, most significantly in the Polaris TIF area.

EXPENDITURES:

Personal Services: The District is continually working to maximize learning for every student, while maintaining fiscal responsibility. This is evidenced by our cost per pupil continuing to rank near the lowest in central Ohio. Administration continues to look for efficiencies in Personal Services while still delivering the same level of service to our students and the community.

Retirement/Benefits: Insurance expenditures are dependent upon employee enrollment in the insurance plan, utilization of the high deductible option, and the districts' claims experience. A 6% premium rate increase will affect calendar year 2019. Renewal rates take effect in December of each fiscal year.

Purchased Services: About half of Purchased Services are related to ESC purchased services and utility services which include telephone, gas, electric and water/sewer. This line also accounts for several deductions of state funding by ODE, the most significant of which is for community school students.

Materials/Supplies: The majority of expenses in this line are for teaching aides, textbooks, office supplies, maintenance supplies for the buildings, and fuel for the transportation department. These expenditures are primarily driven by building and department purchase orders, the timing of which vary based upon need.

Capital Outlay: The majority of these expenditures are for care and upkeep of buildings, as well as some equipment and technology purchases.

Other Expenditures: The county auditor and treasurer fees the District is required to pay for the collection of taxes and ESCCO services for preschool special education needs comprise the majority of the expenditures in this category.

**OLENTANGY LOCAL SCHOOL DISTRICT
INVESTMENTS
FEBRUARY 2019**

Description	Type	Yield	Cost Basis Amount	Market Value	Interest Date
First Commonwealth Bank	OP	1.51%	11,486,034.72	11,486,034.72	Monthly
First Commonwealth Bank	*	0.00%	340,760.82	340,760.82	Monthly
CDARS		1.85%	0.00	0.00	Monthly
STAR Ohio (Operating)	OP	2.58%	100,272,065.27	100,272,065.27	Monthly
STAR Ohio (Construction)	CON	2.58%	9,617,582.43	9,617,582.43	Monthly
STAR Ohio (Interest)	INT	2.58%	829,598.81	829,598.81	Monthly
STAR OHIO Plus (Acct #9260)		2.57%	2,524,669.79	2,524,669.79	Monthly
Huntington		0.00%	100.00	100.00	Monthly
RedTree Investments	OP	2.12%	65,979,907.82	66,017,315.61	Monthly
RedTree Investments	CAP	2.45%	1,233,777.54	1,243,991.19	Monthly
RedTree Investments	CON	1.02%	4,009,470.08	4,001,077.86	Monthly
			<u>\$ 196,293,967.28</u>	<u>\$ 196,333,196.50</u>	

* Payroll, Self Insurance, Worker's Compensation, On-line Depository

OLENTANGY LOCAL SCHOOL DISTRICT
BANK RECONCILIATION
FEBRUARY 2019

Per bank statements:	
First Commonwealth Bank	\$ 11,826,795.54
CDARS	-
Star Ohio	113,243,916.30
PNC Bank	0.00
Huntington	100.00
RedTree Notes	71,223,155.44
Outstanding Checks	(2,522,181.87)
Outstanding deposits	
Adjusted bank balance	<u>\$ 193,771,785.41</u>
Balance per OLSD books	\$ 193,711,208.01
Deposits made; receipt not booked	60,577.40
Adjusted book balance	<u>\$ 193,771,785.41</u>
Difference	0.00

OLENTANGY LOCAL SCHOOL DISTRICT
FUND BALANCES
FEBRUARY 2019

FUND	FUND DESCRIPTION	FYTD BEGINNING			FUND BALANCE
		BALANCE	FYTD RECEIPTS	FYTD EXPENDITURES	
001	General	85,753,407.66	183,367,554.75	150,192,397.71	118,928,564.70
002	Debt Service	23,723,731.77	24,802,810.93	22,847,915.65	25,678,627.05
003	Permanent Improvement	6,276,761.17	5,450,886.85	6,074,652.44	5,652,995.58
004	Building - Bonds	19,134,124.65	9,798,558.11	12,187,935.33	16,744,747.43
006	Food Services	1,291,259.84	5,974,788.37	5,914,365.52	1,351,682.69
007	Special Trust	173,148.59	31,205.70	26,155.80	178,198.49
008	Endowment	20,572.80	514.45	-	21,087.25
009	Uniform School Supplies - Student Fees	1,240,735.81	1,448,542.77	1,206,341.41	1,482,937.17
011	Rotary Fund - Special Services	255,422.83	16,468.00	120,288.97	151,601.86
018	Public Support - Principal Funds	564,032.91	364,433.53	322,958.11	605,508.33
019	Other Grant - OEF	17,749.07	36,339.46	31,775.27	22,313.26
022	Agency - OHSAA Tournaments	8,464.86	53,636.00	41,631.50	20,469.36
024	Self-Insured Health	20,240,951.71	25,220,633.79	25,888,909.27	19,572,676.23
027	Self-Insured Workman's Comp	1,343,567.89	-	124,083.95	1,219,483.94
200	Student Managed Activities	932,499.60	583,050.22	478,148.55	1,037,401.27
300	District Managed Activities	1,291,574.62	914,249.37	764,015.80	1,441,808.19
401	Auxiliary Schools	62,938.35	154,602.32	67,850.25	149,690.42
451	State Grant - Data Communications	-	21,600.00	-	21,600.00
499	Other State Grants	-	124,117.65	11,608.50	112,509.15
516	Federal Funds - IDEA	(1,048.89)	2,036,643.50	2,666,161.47	(630,566.86)
551	Federal Funds - Limited English Proficiency	(11,990.82)	58,488.66	46,680.90	(183.06)
572	Federal Funds - Title I Disadvantaged Children	(16,832.49)	131,075.11	135,287.64	(21,045.02)
587	Federal Funds - IDEA Preschool	-	101,003.21	101,003.21	-
590	Federal Funds - Improving Teacher Quality	(4,783.10)	137,204.21	152,580.54	(20,159.43)
599	Federal Funds - Other Federal Grants	-	37,777.60	48,517.59	(10,739.99)
Total		162,296,288.83	260,866,184.56	229,451,265.38	193,711,208.01

OLENTANGY LOCAL SCHOOL DISTRICT
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FUND	SCC	Description	Beginning Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
001	0000	GENERAL FUND	85,469,834.93	59,315,941.05	183,367,554.75	14,634,055.22	150,192,397.71	118,644,991.97	10,559,882.21	108,085,109.76
001	9194	STATE TRANSPORTATION REIMBURSEMENT	283,572.73	-	-	-	-	283,572.73	-	283,572.73
002	0000	BOND RETIREMENT	23,723,671.16	8,271,192.00	24,802,810.93	429,718.68	22,729,705.03	25,796,777.06	150.00	25,796,627.06
002	9001	HB264	60.61	-	-	-	118,210.62	(118,150.01)	-	(118,150.01)
003	0000	PERM IMPROVE	-	-	12,748.97	-	-	12,748.97	-	12,748.97
003	9000	Permanent Improvement	3,387,670.67	-	-	30,625.45	802,355.39	2,585,315.28	46,294.15	2,539,021.13
003	9217	PERM IMPROVE LEVY	2,765,426.66	1,009,633.00	3,053,808.05	162,461.16	3,121,890.90	2,697,343.81	679,427.29	2,017,916.52
003	9219	LAB - LOCKER ROOM PROJECT	-	-	16,700.00	-	10,575.00	6,125.00	3,125.00	3,000.00
003	9264	HB264	123,663.84	-	2,367,629.83	-	2,139,831.15	351,462.52	-	351,462.52
004	9208	MARCH 2008 BOND ISSUE	20,553.32	-	-	-	-	20,553.32	-	20,553.32
004	9211	May 2011 Bond Issue	3,849.57	-	-	-	-	3,849.57	-	3,849.57
004	9216	June 2016 Bond Issue	19,109,721.76	17,536.72	170,148.65	1,037,182.16	10,421,849.68	8,858,020.73	2,460,314.93	6,397,705.80
004	9218	August 2018 Bond Issue	-	20,404.67	9,628,409.46	551,459.78	1,766,085.65	7,862,323.81	5,968,587.16	1,893,736.65
006	0000	LUNCHROOM FUND	1,291,259.84	703,915.12	5,974,788.37	800,972.50	5,914,365.52	1,351,682.69	1,134,060.99	217,621.70
007	9001	PRESCHOOL EMPLOYEE BENEFIT	1,320.69	-	-	-	-	1,320.69	-	1,320.69
007	9004	BOARD EMPLOYEE BENEFITS	4,656.05	-	(2,765.95)	-	-	1,890.10	-	1,890.10
007	9005	Central Office Flower Fund	(63.84)	-	-	-	-	(63.84)	-	(63.84)
007	9006	CUSTODIAN EMPLOYEE BENEFITS	2,410.57	-	436.19	-	385.68	2,461.08	-	2,461.08
007	9008	BUS GARAGE EMPLOYEE BENEFITS	6,088.20	-	1,301.29	1,585.80	3,413.71	3,975.78	-	3,975.78
007	9010	SPECIAL TRUST - MISC. DONATIONS	952.29	-	-	-	-	952.29	-	952.29
007	9095	MCCONNELL SCHOLARSHIP	1,424.69	-	-	-	-	1,424.69	-	1,424.69
007	9100	S.E.S. EMPLOYEE BENEFITS	173.00	-	-	-	-	173.00	-	173.00
007	9105	W.R.E.S. EMPLOYEE BENEFITS TRUST	2,523.52	-	98.92	-	169.99	2,452.45	-	2,452.45
007	9110	A.C.E. EMPLOYEE BENEFITS	4,592.55	-	1,385.86	-	583.90	5,394.51	500.00	4,894.51
007	9115	S.R.E. EMPLOYEE BENEFITS	4,649.89	-	2,000.37	171.00	225.99	6,424.27	-	6,424.27
007	9120	A.E.S. EMPLOYEE BENEFITS	4,132.53	5.00	755.04	53.90	1,353.69	3,533.88	276.10	3,257.78
007	9125	OAK CREEK ELEM. - EMPLOYEE BENEFITS	260.11	-	124.67	-	129.58	255.20	-	255.20
007	9130	T.R.E.S. EMPLOYEE BENEFITS	541.29	-	459.84	-	326.93	674.20	-	674.20
007	9135	EMPLOYEE BENEFITS	2,154.72	-	160.82	(200.00)	984.76	1,330.78	400.00	930.78
007	9140	EMPLOYEE BENEFITS	788.07	-	1,585.88	-	51.36	2,322.59	75.00	2,247.59
007	9145	GLEN OAK - EMPLOYEE BENEFIT	1,620.47	-	1,224.95	56.13	1,022.02	1,823.40	-	1,823.40
007	9150	MEADOWS EMPLOYEE BENEFITS	5,619.97	-	133.02	-	507.30	5,245.69	394.49	4,851.20
007	9155	EMPLOYEE BENEFITS - LIBERTY TREE E.S.	6,390.96	-	2,157.64	119.54	1,561.56	6,987.04	480.46	6,506.58
007	9160	JOHNNYCAKE CORNERS EMPLOYEE BENEFITS	4,241.37	-	2,640.28	29.99	1,627.98	5,253.67	100.00	5,153.67
007	9165	FTES EMPLOYEE BENEFITS	5,986.72	-	159.16	-	100.00	6,045.88	-	6,045.88
007	9170	CES EMPLOYEE BENEFITS	548.54	-	1,614.17	-	611.55	1,551.16	25.72	1,525.44
007	9175	EMPLOYEE BENEFITS - HERITAGE ELEMENTARY	3,089.30	-	125.51	35.50	425.79	2,789.02	364.50	2,424.52
007	9200	OSMS EMPLOYEE BENEFITS POP MACHINE	1,281.43	-	925.65	26.48	899.73	1,307.35	173.06	1,134.29
007	9205	OLMS EMPLOYEE BENEFITS	247.08	78.00	2,649.37	122.16	1,863.35	1,033.10	377.84	655.26
007	9210	EMPLOYEE BENEFITS - ORANGE M.S.	5,171.27	-	40.89	-	267.80	4,944.36	300.00	4,644.36
007	9215	EMPLOYEE BENEFITS - HYATTS M.S.	846.38	-	1,011.28	36.96	841.27	1,016.39	513.04	503.35
007	9220	EMPLOYEE BENEFITS - BERKSHIRE MIDDLE SCHOOL	5,100.10	-	1,770.46	1,064.99	1,604.71	5,265.85	475.01	4,790.84
007	9300	HS EMPLOYEE BENEFITS - POP MACHINE	8,282.39	-	2,415.35	1,289.99	4,028.80	6,668.94	1,032.00	5,636.94
007	9305	EMPLOYEE BENEFITS	11,777.33	41.68	4,752.57	49.99	1,713.29	14,816.61	168.02	14,648.59
007	9310	OOHS - EMPLOYEE BENEFITS	3,275.20	-	451.70	52.94	867.84	2,859.06	610.38	2,248.68
007	9315	OBHS EMPLOYEE BENEFITS	-	-	229.83	63.21	587.22	(357.39)	-	(357.39)
007	9400	Student Teacher	47,083.34	320.00	3,370.00	-	-	50,453.34	-	50,453.34
007	9500	OLENTANGY ACADEMY EMPLOYEE BENEFITS	16.50	-	15.94	-	-	32.44	-	32.44
007	9901	STALE DATED CHECKS	25,965.91	-	(25.00)	-	-	25,940.91	-	25,940.91
008	9001	EFFIE & LOUISE G. VIERS SCHOLARSHIP FUND	20,572.80	64.12	514.45	-	-	21,087.25	-	21,087.25
009	0000	UNIFORM SCHOOL SUPPLIES - MISCELLANEOUS	-	-	-	(0.66)	(0.66)	0.66	-	0.66
009	9020	Summer School Fees	316,606.57	(250.00)	(850.00)	-	81,868.52	233,888.05	1,085.00	232,803.05
009	9105	UNIFORM SCHOOL SUPPLIES-WYANDOT ELEMENTARY	15,550.23	-	20,430.00	624.84	18,891.52	17,088.71	481.80	16,606.91
009	9110	UNIFORM SCHOOL SUPPLIES-ALUM CREEK ELEMENTARY	5,900.66	60.00	14,010.00	-	8,964.97	10,945.69	911.21	10,034.48
009	9115	UNIFORM SCHOOL SUPPLIES-/SCIOTO RIDGE ELEM.	3,076.84	90.00	15,450.00	165.67	13,207.32	5,319.52	2,198.20	3,121.32
009	9120	UNIFORM SCHOOL SUPPLIES-ARROWHEAD ELEMENTARY	2,066.72	150.00	17,265.95	-	14,996.82	4,335.85	1,328.95	3,006.90
009	9125	UNIFORM SCHOOL SUPPLIES-OAK CREEK ELEMENTARY	386.35	360.00	18,180.00	1,346.29	18,637.31	(70.96)	52.50	(123.46)
009	9130	UNIFORM SCHOOL SUPPLIES-TYLER RUN ELEMENTARY	6,987.49	60.00	19,290.00	-	18,425.16	7,852.33	952.69	6,899.64
009	9135	UNIFORM SCHOOL SUPPLIES-WALNUT CREEK ELEM.	23,998.24	120.00	18,090.00	444.29	17,530.00	24,558.24	1,618.43	22,939.81
009	9140	UNIFORM SCHOOL SUPPLIES-INDIAN SPRINGS ELEM.	1,696.66	90.00	17,520.00	38.21	16,212.59	3,004.07	411.26	2,592.81
009	9145	UNIFORM SCHOOL FEES-GLEN OAK ELEMENTARY	3,752.32	360.00	16,050.00	119.20	13,629.27	6,173.05	331.50	5,841.55
009	9150	UNIFORM SUPPLIES - OLENTANGY MEADOWS	5,517.34	480.00	18,170.00	-	17,972.85	5,714.49	1,317.75	4,396.74
009	9155	UNIFORM SCHOOL SUPPLIES - LIBERTY TREE E.S.	4,684.69	120.00	15,113.50	-	12,881.45	6,916.74	1,071.95	5,844.79
009	9160	UNIFORM SCHOOL SUPPLIES - JOHNNYCAKE E.S.	11,323.14	150.00	19,830.00	-	15,896.04	15,257.10	58.25	15,198.85
009	9165	FTES SCHOOL SUPPLIES	3,715.87	90.00	17,850.00	-	16,972.18	4,593.69	1,135.41	3,458.28
009	9170	CES SCHOOL SUPPLIES	1,525.90	90.00	18,840.00	-	16,271.93	4,093.97	1,249.56	2,844.41
009	9175	UNIFORM SCHOOL SUPPLIES - HERITAGE ES	10,627.52	330.00	18,155.00	294.92	17,181.89	11,600.63	1,169.52	10,431.11
009	9200	UNIFORM SCHOOL SUPPLIES-SHANAHAN MIDDLE SCH.	50,442.09	1,108.00	49,101.00	976.87	42,612.32	56,930.77	4,765.19	52,165.58
009	9205	UNIFORM SCHOOL SUPPLIES-LIBERTY MIDDLE SCH.	71,342.88	390.00	63,985.00	5,212.43	47,592.87	87,735.01	11,419.46	76,315.55
009	9210	UNIFORM SCHOOL SUPPLIES-ORANGE MIDDLE SCHOOL	35,208.93	551.32	54,242.54	218.49	36,251.75	53,199.72	9,918.66	43,281.06
009	9215	UNIFORM SCHOOL SUPPLIES - HYATTS M.S.	31,011.02	627.00	50,812.13	3,834.52	29,345.68	52,477.47	10,473.08	42,004.39
009	9220	UNIFORM SCHOOL SUPPLIES - BERKSHIRE MS	45,835.23	471.25	60,435.75	2,143.45	30,829.21	75,441.77	7,293.98	68,147.79
009	9300	UNIFORM SCHOOL SUPPLIES-OLENTANGY HIGH SCHOOL	139,543.21	8,284.94	230,528.66	12,995.01	129,874.33	240,197.54	52,508.31	187,689.23
009	9305	UNIFORM SCHOOL SUPPLIES-LIBERTY HIGH SCHOOL	360,807.81	7,938.01	300,325.56	10,462.39	317,973.14	343,160.23	54,872.49	288,287.74
009	9310	OOHS - UNIFORM SCHOOL SUPPLY	86,260.93	10,526.82	278,261.68	8,964.43	181,070.01	183,452.60	257,464.12	(74,011.52)
009	9315	UNIFORM SCHL SUPPLIES	-	3,074.10	94,962.00	1,357.50	61,507.97	33,454.03	7,609.32	25,844.71
009	9500	UNIFORM SCHL SUPPLIES Olentangy Academy	2,867.17	1,012.50	2,494.00	143.28	9,744.97	(4,383.80)	1,240.35	(5,624.15)
011	0000	ROTARY FUND - HOUSE RENTAL	132,760.53	-	7,533.00	-	-	140,293.53	-	140,293.53
011	9000	SUMMER CAMPS	122,662.30	-	8,935.00	(45,206.60)	120,288.97	11,308.33	-	11,308.33
018	9001	PRESCHOOL SUPPORT	1,195.40	-	-	-	-	1,195.40	-	1,195.40
018	9105	W.R.E.S. PRINCIPAL FUND	27,381.53	260.00	2,322.35	(276.44)	6,726.21	22,977.67	427.00	22,550.67
018	9110	ACE PRINCIPAL'S FUND	18,736.78	3,716.29	26,202.37	-	21,992.48	22,946.67	2,839.07	20,107.60
018	9115	S.R.E. PRINCIPAL'S FUND	3,734.80	530.00	5,895.99	(524.50)	6,094.98	3,535.81	1,524.50	2,011.31
018	9120	A.E.S. PRINCIPAL'S FUND	4,021.24	3,321.49	4,096.26	60.00	1,080.00	7,037.50	79.00	6,958.50
018	9125	OAK CREEK ELEMENTARY PRINCIPAL'S FUND	6,939.06	222.00	13,523.60	23.97	15,143.72	5,318.94	3,445.20	1,873.74
018	9130	TYLER RUN PRINCIPAL'S FUND	27,552.64	25.28	1,667.98	15.00	4,356.87	24,863.75	-	24,863.75
018	9135	PRINCIPALS FUND	9,914.68	-	6,162.30	1,646.26	11,813.44	4,263.54	740.59	3,522.95
018	9140	PRINCIPALS FUND	18,575.98	-	1,374.48	(3,240.29)	(589.89)	20,540.35	2,281.77	18,258.58
018	9145	GLEN OAK PRINCIPALS FUND	21,272.13	1,163.00	5,935.50	1,673.56	4,820.25	22,387.38	1,033.82	21,353.56
018	9150	OMES PRINCIPAL'S FUND	27,369.17	-	935.97	-	6,661.52	21,643.62	245.77	21,397.85
018	9155	LIBERTY TREE PRINCIPAL FUND	13,749.24	(5.00)	23,430.03	826.51	15,302.06	21,877.21	549.31	21,327.90
018	9160	JOHNNYCAKE CORNERS PRINCIPAL FUND	14,854.09	2,803.09	9,687.38	6,381.00	11,723.05	12,818.42	1,899.04	10,919.38
018	9165	FTES PRINCIPAL'S FUND	2,979.82	19.95	2,220.04	92.39	1,319.10	3,880.76	709.61	3,171.15
018	9170	CES PRINCIPAL'S FUND	13,481.07	3,438.49	11,148.19	53.20	4,722.19	19,907.07	2,415.90	17,491.17
018	9175	PRINCIPAL'S FUND - HERITAGE ELEMENTARY	15,818.57	-	28,653.92	1,482.07	5,914.45	38,558.04	9,585.23	28,972.81
018	9200	OSMS-PRINCIPAL'S FUND	15,199.76	1,145.99	6,238.45	252.21	8,079.26	13,358.95	3,984	

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FUND	SCC	Description	Beginning Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
018	9220	PRINCIPAL'S FUND - BERKSHIRE MS	15,549.27	203.00	7,261.77	462.14	11,685.04	11,126.00	3,455.90	7,670.10
018	9300	H.S. PRINCIPAL'S FUND	64,677.84	7,367.44	39,328.13	84.90	38,477.14	65,528.83	4,780.97	60,747.86
018	9305	PRINCIPALS FUND	82,825.39	1,126.12	50,023.34	316.99	18,397.41	114,451.32	4,683.24	109,768.08
018	9310	OOHS PRINCIPAL'S FUND	64,797.07	588.75	45,890.17	1,237.88	44,446.82	66,240.42	5,796.00	60,444.42
018	9315	OBHS PRINCIPAL FUND	-	508.00	19,885.50	-	17,268.33	2,617.17	690.00	1,927.17
018	9500	OLENTANGY ACADEMY PRINCIPALS FUND	3,539.83	-	-	(645.00)	14.17	3,525.66	1,118.00	2,407.66
019	9118	SCHOOL NUTRITION GRANT - AMERICAN DAIRY	2.90	-	-	-	-	2.90	-	2.90
019	9200	LPDC	370.00	-	-	-	-	370.00	-	370.00
019	9217	OEI GRANT	2,247.19	-	-	-	-	2,247.19	-	2,247.19
019	9218	OEI GRANT	3,249.64	-	-	-	-	3,249.64	100.00	3,149.64
019	9219	GENERAL MOTORS GRANT	-	-	36,339.46	399.96	31,775.27	4,564.19	1,524.00	3,040.19
019	9306	OLHS SCHOLARSHIP FUND	8,116.09	-	-	-	-	8,116.09	-	8,116.09
019	9317	SERTOMA GRANT	3,357.93	-	-	-	-	3,357.93	-	3,357.93
019	9417	DELAWARE ART FESTIVAL GRANT - GLEN OAK	0.36	-	-	-	-	0.36	-	0.36
019	9418	IREI - DELAWARE ARTS FEST. GRANT	116.56	-	-	-	-	116.56	-	116.56
019	9419	Delaware Arts Festival-T.R.	72.35	-	-	-	-	72.35	-	72.35
019	9562	KAUFFMAN CENTER/DECA GRANT - 2004	80.46	-	-	-	-	80.46	-	80.46
019	9563	MARKETING GRANT - HUMAN RESOURCE ASSOCIATION OH	135.59	-	-	-	-	135.59	-	135.59
022	9990	OHS OHSAA TOURNAMENT FUND	1,289.68	9,928.00	17,806.00	3,279.00	7,963.50	11,132.18	26,000.00	(14,867.82)
022	9991	OLHS OHSAA TOURNAMENT FUND	2,829.14	4,594.00	23,441.00	-	20,569.00	5,701.14	7,141.00	(1,439.86)
022	9992	OOHS OHSAA TOURNAMENT FUND	4,346.04	1,771.00	9,159.00	-	7,272.00	6,233.04	2,947.50	3,285.54
022	9993	OBHS OHSAA ACCOUNT	-	1,243.00	3,230.00	3,840.00	5,827.00	(2,597.00)	4,210.00	(6,807.00)
024	0000	EMPLOYEE BENEFITS	20,240,951.71	3,111,132.95	25,220,633.79	5,520,289.51	25,888,909.27	19,572,676.23	1,153,115.10	18,419,561.13
027	0000	Workers' Compensation Self Insurance	1,343,567.89	-	-	16,013.56	124,083.95	1,219,483.94	86,356.15	1,133,127.79
200	9003	FORENSICS TEAM - OHS	324.43	-	560.00	-	125.00	759.43	-	759.43
200	9004	SPEECH TEAM - OLHS	1,897.50	-	160.00	125.00	145.00	1,912.50	26.00	1,886.50
200	9017	CLASS OF 2017 - OHS	6,894.43	-	-	-	-	6,894.43	-	6,894.43
200	9018	CLASS OF 2018 - OHS	6,061.61	(5,919.28)	(6,061.61)	-	-	-	-	-
200	9019	CLASS OF 2019 - OHS	18,591.46	-	12,030.44	-	16,039.88	14,582.02	950.00	13,632.02
200	9020	CLASS OF 2020 - OHS	16,839.10	118.00	(5,270.51)	-	3,750.00	7,818.59	8,500.00	(681.41)
200	9021	CLASS OF 2021 - OHS	12,761.53	-	7,337.04	-	4,685.59	15,412.98	-	15,412.98
200	9022	CLASS OF 2022 - OHS	2,798.51	2,670.64	2,770.61	301.51	1,001.51	4,567.61	718.49	3,849.12
200	9023	CLASS OF 2023 - SMS	38,123.20	-	-	-	13,861.40	24,261.80	-	24,261.80
200	9024	SMS Class of 2024	20,477.60	-	-	-	-	20,477.60	-	20,477.60
200	9100	Olentangy STEM Sisters	1,340.00	-	-	-	-	1,340.00	-	1,340.00
200	9104	CLASS OF 2004	1,022.71	-	-	-	-	1,022.71	-	1,022.71
200	9105	CLASS OF 2005	2,447.30	-	-	-	-	2,447.30	-	2,447.30
200	9106	CLASS OF 2006 - OHS	2,937.40	-	-	-	-	2,937.40	-	2,937.40
200	9108	CLASS OF 2008 - OHS	4,093.00	-	-	-	-	4,093.00	-	4,093.00
200	9110	ART CLUB - OHS	1,092.34	26.00	501.45	-	421.80	1,171.99	100.00	1,071.99
200	9112	ART CLUB - OLMS	255.94	-	-	-	-	255.94	-	255.94
200	9113	ART CLUB - OLHS	261.25	-	-	-	-	261.25	-	261.25
200	9114	ART CLUB - OOMS	588.01	-	-	-	-	588.01	-	588.01
200	9115	OHMS STUDENT COUNCIL	5,980.24	-	1,360.00	-	386.76	6,953.48	1,500.00	5,453.48
200	9116	OHMS - ART CLUB	817.81	-	-	-	-	817.81	-	817.81
200	9117	ART CLUB - OOHs	1,991.21	-	1,265.00	-	930.27	2,325.94	1,600.00	725.94
200	9118	OBMS ART CLUB	233.24	-	-	-	-	233.24	-	233.24
200	9119	SCIENCE OLYMPIAD - OLHS	35.00	-	-	-	-	35.00	-	35.00
200	9120	SCIENCE OLYMPIAD - OHS	951.98	300.00	6,755.37	1,891.72	4,298.61	3,408.74	1,888.22	1,520.52
200	9121	ART THERAPY CLUB - OLHS	109.72	-	-	-	-	109.72	-	109.72
200	9122	FASHION CLUB - OOHs	153.51	-	-	-	-	153.51	153.51	-
200	9123	SCIENCE OLYMPIAD - OOHs	1,960.07	120.00	11,653.00	2,958.48	11,391.99	2,221.08	13,918.45	(11,697.37)
200	9124	Science Olympiad - HMS	2,060.36	-	-	-	-	2,060.36	170.00	1,890.36
200	9125	OOMS VETERANS AND SERVICE LEARNING	1,033.61	-	10,902.77	8,841.78	10,591.73	1,344.65	561.37	783.28
200	9126	MATH OLYMPIAD - OHS	19.60	-	92.50	-	71.00	41.10	-	41.10
200	9127	ENVIRONMENTAL CLUB - OHS	-	-	300.00	-	31.80	268.20	-	268.20
200	9128	BIOLOGY OLYMPIAD - OLHS	-	-	100.00	95.00	95.00	5.00	4.00	1.00
200	9130	DRAMA CLUB - OHS	14,757.83	-	990.49	1,422.79	3,793.16	11,955.16	1,025.71	10,929.45
200	9131	DRAMA CLUB - OSMS	17,211.35	-	-	-	-	17,211.35	334.10	16,877.25
200	9132	DRAMA CLUB - OLMS	4,056.01	-	-	-	-	4,056.01	-	4,056.01
200	9133	DRAMA CLUB - OLHS	24,460.75	3,480.00	18,804.11	6,858.80	23,549.36	19,715.50	15,111.20	4,604.30
200	9134	DRAMA CLUB - OOMS	6,711.58	-	509.99	5,895.39	816.19	5,895.39	1,842.28	4,053.11
200	9135	OHMS DRAMA CLUB	5,979.52	-	600.00	600.00	5,379.52	450.00	-	4,929.52
200	9136	DRAMA CLUB - OOHs	62,592.92	-	9,184.75	3,854.50	19,761.89	52,015.78	17,580.66	34,435.12
200	9137	SMS Greenhouse	264.14	-	-	-	-	264.14	881.78	(617.64)
200	9138	OBMS Drama club	10,079.55	-	1,751.00	613.44	3,700.68	8,129.87	2,989.16	5,140.71
200	9141	Glamour Gals	94.61	-	10.00	-	100.00	4.61	-	4.61
200	9142	PROJECT HOPE - OLHS	3,194.52	-	-	-	-	3,194.52	3,194.52	-
200	9145	KNEADING FOR THE NEEDY - OLHS	843.01	-	-	-	-	843.01	-	843.01
200	9147	OBMS Softball	1,636.80	-	-	-	-	1,636.80	-	1,636.80
200	9148	FUND FOR LIFE - OLHS	21.07	-	-	-	-	21.07	-	21.07
200	9151	PROUD PATRIOTS - OLHS	220.19	-	-	-	-	220.19	100.00	120.19
200	9153	HOPE FOR THE HOMELESS - OLHS	3.10	-	-	-	-	3.10	-	3.10
200	9156	LIBERTY IN NORTH KOREA CLUB	742.01	-	-	-	-	742.01	-	742.01
200	9190	NEWSPAPER - OHS	9,179.33	203.00	806.11	637.79	2,889.56	7,095.88	577.54	6,518.34
200	9191	NEWSPAPER - OLHS	(3,668.44)	-	6,795.96	-	300.00	2,827.52	5,000.00	(2,172.48)
200	9192	NEWSPAPER - OOHs	18,315.42	540.00	12,781.00	1,586.20	7,904.76	23,191.66	3,708.08	19,483.58
200	9193	Sentinel Times	96.00	-	-	-	-	96.00	-	96.00
200	9195	JUNIOR STATE OF AMERICA - OLHS	38.59	4,123.28	8,514.09	-	3,818.92	4,733.76	4,490.00	243.76
200	9196	NEWSPAPER - OBHS	-	510.00	5,432.89	-	439.69	4,993.20	1,370.77	3,622.43
200	9197	YEARBOOK - OBHS	-	74.73	2,950.43	-	-	2,950.43	-	2,950.43
200	9198	BROADCAST JOURNALISM - OBHS	-	-	-	-	129.79	(129.79)	-	(129.79)
200	9199	BEARS DEN, DIVERSITY AND INCLUSION - OOHs	-	-	268.80	-	-	268.80	-	268.80
200	9200	YEARBOOK - OHS	7,986.55	-	7,116.58	-	4,163.99	10,939.14	-	10,939.14
200	9201	YEARBOOK - OLHS	14,765.94	-	-	-	1,143.24	13,622.70	1,035.87	12,586.83
200	9202	YEARBOOK - OOHs	60,724.54	-	13,406.08	-	4,975.30	69,155.32	4,949.22	64,206.10
200	9203	OBMS Flashmob	411.46	-	-	-	-	411.46	-	411.46
200	9204	DRAMA CLUB - OBHS	-	-	4,722.51	1,077.26	3,303.38	1,419.13	12,323.57	(10,904.44)
200	9205	ART CLUB - OBHS	-	-	584.55	16.52	142.46	442.09	-	442.09
200	9206	INTERACT CLUB - OBHS	-	267.50	9,213.10	-	1,034.00	8,179.10	267.50	7,911.60
200	9207	GERMAN CLUB - OBHS	-	-	251.48	-	-	251.48	-	251.48
200	9208	FRENCH CLUB - OBHS	-	-	387.81	-	54.19	333.62	95.81	237.81
200	9209	STUDENT COUNCIL - OBHS	-	-	1,911.66	-	326.32	1,585.34	58.32	1,527.02
200	9210	SPANISH CLUB - OBHS	-	-	213.68	-	-	213.68	-	213.68
200	9211	SCIENCE OLYMPIAD - OBHS	-	-	304.63	-	-	304.63	-	304.63
200	9213	NATIONAL HONOR SOCIETY - OBHS	-	-	5,501.04	-	1,876.30	3,624.74	105.00	3,519.74
200	9214	MATH CLUB - OBHS	-	-	280.00	-	-	280.00	-	280.00
200	9223	SMS Science Olympiad	629.88	-	-	-	-	629.88	-	629.88
200	9234	BROADCAST JOURNALISM - OOHs	4,785.30	2,005.00	5,530.00	-	4,449.32	5,865.98	200.00	5,665.98
200	9236	BROADCAST JOURNALISM - OHS	-	110.00	5,110.00	-	30.24	5,079.76	969.76	4,110.00
200	9250	FRENCH CLUB - OHS	1,211.90	-	(202.81)	-	17.95	991.14	45.00	946.14
200	9251	FRENCH CLUB - OLHS	204.00	-	-	-	-	204.00	-	204.00
200	9252	FRENCH CLUB - OOHs	1,715.55	-	-	-	264.70	1,450.85	1,559.69	(108.84)
200	9253	Olentangy Travel Club	394.89	-	-	-	-	394.89	-	394.89

OLENTANGY LOCAL SCHOOL DISTRICT
FINANCIAL REPORT BY FUND/SCC
FEBRUARY 2019

FUND	SCC	Description	Beginning Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
200	9260	GERMAN CLUB - OHS	785.88	-	8.52	64.94	171.13	623.27	35.06	588.21
200	9261	GERMAN CLUB - OLHS	150.02	-	-	-	-	150.02	-	150.02
200	9262	GERMAN CLUB - OOHHS	95.30	-	2,064.00	-	703.13	1,456.17	400.00	1,056.17
200	9263	MATH TEAM - OLHS	147.36	-	-	-	-	147.36	-	147.36
200	9264	GERMAN HONOR SOCIETY - LHS	628.86	49.00	329.00	-	246.50	711.36	-	711.36
200	9265	MATH CLUB - OOHHS	254.61	-	37.70	-	345.50	(53.19)	60.00	(113.19)
200	9280	SPANISH CLUB - OHS	667.75	-	6.32	-	175.75	498.32	150.00	348.32
200	9281	SPANISH CLUB - OLHS	632.40	-	120.00	-	-	752.40	-	752.40
200	9282	SPANISH CLUB - OOHHS	2,245.67	5.00	2,000.00	-	2,121.28	2,124.39	1,300.00	824.39
200	9283	TABLETOP/GAMING CLUB - OOHHS	-	-	130.00	-	119.76	10.24	-	10.24
200	9284	SPANISH HONORS SOCIETY - OLHS	730.51	-	1,710.00	-	514.61	1,925.90	510.00	1,415.90
200	9285	NATIONAL ENGLISH HONOR SOCIETY - LHS	1,999.02	-	-	-	-	1,999.02	-	1,999.02
200	9288	ENVIRONMENTAL CLUB - OBHS	-	-	-	308.00	308.00	(308.00)	-	(308.00)
200	9289	STUDENT MENTORS - OLHS	39.68	-	7,317.25	-	5,853.74	1,503.19	1,320.15	183.04
200	9290	YOUNG REPUBLICANS - OHS	655.83	-	-	-	-	655.83	-	655.83
200	9293	WEB - WHERE EVERYBODY BELONGS SMS	3,043.75	-	-	-	769.00	2,274.75	100.00	2,174.75
200	9294	ENVIRONMENTAL CLUB - OLHS	228.18	-	-	-	-	228.18	-	228.18
200	9295	BROADCAST JOURNALISM - OLHS	592.17	-	3,315.00	-	6.09	3,901.08	84.94	3,816.14
200	9296	LITERARY ARTS MAGAZINE - OOHHS	399.95	-	75.00	-	-	474.95	-	474.95
200	9297	PIONEER AMBASSADORS - OOHHS	1,557.72	-	-	-	512.46	1,045.26	-	1,045.26
200	9300	BRAVES BISTRO - OHS	-	-	-	972.41	2,119.47	(2,119.47)	-	(2,119.47)
200	9301	FACE TO FACE CLUB - OOHHS	813.31	-	-	-	67.00	746.31	-	746.31
200	9307	MOCK TRIAL TEAM - OOHHS	240.00	-	-	-	-	240.00	-	240.00
200	9349	6TH GRADE CAMP	(8,192.93)	7,664.75	104,109.85	-	90,064.86	5,852.06	42,550.00	(36,697.94)
200	9350	INDUSTRIAL ARTS CLUB - OHS	33.05	-	-	-	-	33.05	-	33.05
200	9393	OOMS WEB Program	1,283.20	-	-	-	232.00	1,051.20	-	1,051.20
200	9394	OBMS WEB CLUB	1,637.76	-	580.00	-	2,025.01	192.75	-	192.75
200	9415	CLASS OF 2015 - OOHHS	7,211.76	-	-	-	-	7,211.76	-	7,211.76
200	9418	CLASS OF 2018 - OOHHS	15,696.66	-	(4,110.71)	-	11,585.95	-	-	-
200	9419	CLASS OF 2019 - OOHHS	36,971.48	-	11,150.71	-	9,409.85	38,712.34	-	38,712.34
200	9420	CLASS OF 2020 - OOHHS	31,538.82	-	-	-	5,498.00	26,040.82	8,950.00	17,090.82
200	9421	CLASS OF 2021 - OOHHS	4,178.67	-	23,893.55	1,947.05	9,142.81	18,929.41	349.73	18,579.68
200	9422	CLASS OF 2022 - OOHHS	1,391.20	288.00	1,115.18	-	-	2,506.38	300.00	2,206.38
200	9423	OOMS CLASS OF 2023	12,174.20	-	1,043.05	-	-	13,217.25	20,000.00	(6,782.75)
200	9424	OMS Class of 2024	9,878.80	-	1,546.30	-	-	11,425.10	-	11,425.10
200	9425	OMS Class 2025	-	-	1,436.53	-	-	1,436.53	-	1,436.53
200	9427	BAND - OLMS	3,362.54	-	-	-	-	3,362.54	-	3,362.54
200	9440	BAND - OSMS	423.69	-	-	-	37.53	386.16	120.00	266.16
200	9442	OHMS MUSIC	10,778.17	-	-	-	2,113.86	8,664.31	-	8,664.31
200	9443	OBMS MUSIC CLUB	1,554.69	851.00	13,596.00	900.00	4,364.00	10,786.69	1,659.96	9,126.73
200	9444	OOMS - MUSIC	2,285.65	-	5.00	-	-	2,290.65	-	2,290.65
200	9470	OSMS CHOIR	318.83	-	-	-	-	318.83	-	318.83
200	9472	OLMS - CHOIR	521.25	-	-	-	-	521.25	-	521.25
200	9473	CHOIR - OLHS	6,061.18	-	9,361.00	-	10,739.10	4,683.08	1,100.00	3,583.08
200	9474	ORCHESTRA - OLHS	345.30	-	3,884.50	-	4,097.34	132.46	-	132.46
200	9476	IN THE KNOW - OBHS	-	-	1,291.60	310.73	310.73	980.87	869.22	111.65
200	9477	FORENSICS/SPEECH - OBHS	-	-	-	-	-	-	26.00	(26.00)
200	9518	CLASS OF 2018 - OLHS	4,804.51	-	(2,197.01)	-	2,607.50	-	-	-
200	9519	CLASS OF 2019 - OLHS	35,100.27	-	524.00	-	21,390.26	14,234.01	2,200.00	12,034.01
200	9520	CLASS OF 2020 - LHS	21,799.47	-	-	-	498.10	21,301.37	1,000.00	20,301.37
200	9521	CLASS OF 2021 - LHS	4,386.03	-	30,588.40	-	4,884.68	30,089.75	-	30,089.75
200	9522	CLASS OF 2022 - OLHS	399.87	65.00	3,102.31	-	46.27	3,455.91	-	3,455.91
200	9523	OLMS CLASS OF 2023	21,548.00	4,787.41	6,239.10	-	-	27,787.10	-	27,787.10
200	9524	LMS Class of 2024	9,789.60	-	9,069.29	-	-	18,858.89	-	18,858.89
200	9525	LMS Class of 2025	-	8,597.60	8,597.60	-	-	8,597.60	-	8,597.60
200	9552	CHEERLEADERS - OOMS	215.78	-	2,049.00	60.40	1,963.57	301.21	-	301.21
200	9553	CHEERLEADERS - OSMS	245.60	-	-	-	-	245.60	-	245.60
200	9554	CHEERLEADERS - OLMS	471.48	-	-	-	-	471.48	-	471.48
200	9557	OBMS CHEERLEADING	7,978.02	-	3,985.00	-	5,589.23	6,373.79	-	6,373.79
200	9558	Hyatts Cheerleading	5,714.49	-	205.00	-	3,679.19	2,240.30	-	2,240.30
200	9559	SKI CLUB	8,265.45	(210.00)	45,920.00	22,425.00	22,842.73	31,342.72	22,425.00	8,917.72
200	9560	SERVICE CLUB - OHS	20,845.61	-	(6,670.60)	-	721.61	13,453.40	600.00	12,853.40
200	9561	OWE - OHS	330.88	-	-	-	-	330.88	-	330.88
200	9563	SERVICE CLUB - OLHS	12,802.38	-	1,681.00	-	863.00	13,620.38	2,800.00	10,820.38
200	9564	INTERACT CLUB - OOHHS	12,475.74	-	714.58	-	491.05	12,699.27	798.00	11,901.27
200	9566	Service Club-HMS	155.88	15.00	2,215.00	-	2,059.99	310.89	-	310.89
200	9567	MODEL UN - OOHHS	118.00	-	-	-	-	118.00	-	118.00
200	9569	LIBERTY MIDDLE SCHOOL SERVIC CLUB	152.00	-	-	-	-	152.00	-	152.00
200	9571	APPLIED ECON 1 - OLHS	4,045.56	-	1,314.50	-	1,349.50	4,010.56	-	4,010.56
200	9572	APPLIED ECON 2 - OLHS	153.00	-	-	-	-	153.00	-	153.00
200	9573	APPLIED ECON 2 - OHS	13.70	-	-	-	-	13.70	-	13.70
200	9574	OLENTANGY ENTREPRENEUR FOUNDATION - OOHHS	862.65	-	2,653.38	-	1,658.51	1,857.52	870.31	987.21
200	9575	OLENTANGY BUSINESS ACADEMY - OASIS	4,118.29	127.50	1,387.59	187.40	2,149.14	3,356.74	1,500.00	1,856.74
200	9601	OLENTANGY MODEL UN	5,421.84	3,800.00	13,160.00	-	1,000.00	17,581.84	-	17,581.84
200	9610	STUDENT COUNCIL - OSMS	10,837.29	-	6,301.00	15.00	5,648.58	11,489.71	1,461.10	10,028.61
200	9611	STUDENT COUNCIL - OHS	992.68	1,137.00	4,297.21	439.72	2,730.15	2,559.74	875.00	1,684.74
200	9612	STUDENT ACTIVITY-HALL ENTERPRISES	349.35	-	-	-	-	349.35	-	349.35
200	9613	WORK STUDY - OLHS	3,605.91	162.00	3,338.00	-	2,055.00	4,888.91	-	4,888.91
200	9615	STUDENT COUNCIL - OLMS	4,304.87	-	-	-	-	4,304.87	-	4,304.87
200	9616	STUDENT COUNCIL - OLHS	7,236.47	-	2,477.62	-	549.93	9,164.16	50.00	9,114.16
200	9617	STUDENT COUNCIL - OOMS	7,482.29	570.00	5,860.75	250.42	6,487.07	6,855.97	3,147.58	3,708.39
200	9618	STUDENT COUNCIL - OOHHS	7,373.16	690.00	1,985.00	363.00	3,563.90	5,794.26	-	5,794.26
200	9619	OBMS STUDENT COUNCIL	2,423.57	-	571.34	-	314.40	2,680.51	147.34	2,533.17
200	9620	LIBERTY UNITED - OLHS	90.00	-	-	-	-	90.00	-	90.00
200	9621	LIBERTY SPIRIT GROUP - OLHS	1,728.38	-	-	-	168.23	1,560.15	-	1,560.15
200	9622	MD-SLC - OLHS	1,022.72	-	1,861.50	-	1,317.50	1,566.72	-	1,566.72
200	9623	MRS. GALLMEYER'S CLASS - OHS	2,620.17	710.00	2,404.00	-	-	5,024.17	-	5,024.17
200	9624	ORANGE UNITED - OOHHS	2,218.03	30.00	1,335.00	70.84	681.14	2,871.89	129.16	2,742.73
200	9625	ACT - ACADEMY FOR COMMUNITY TRANSITION	2,021.21	230.50	3,505.82	783.71	2,511.76	3,015.27	217.79	2,797.48
200	9626	TRI-M HONOR SOCIETY CHAPTER #7381 - OLHS	734.00	-	-	-	-	734.00	300.00	434.00
200	9628	TRI-M HONOR SOCIETY - OOHHS	1,473.50	682.50	4,854.75	-	4,688.33	1,639.92	60.42	1,579.50
200	9630	TEEN ADVOCATES - OHS	3,058.49	-	-	-	-	3,058.49	-	3,058.49
200	9631	TEEN ADVOCATES - OLHS	590.18	-	-	-	-	590.18	500.00	90.18
200	9632	TEEN ADVOCATES - OOHHS	633.24	-	50.00	-	180.73	502.51	-	502.51
200	9633	DIVERSITY CLUB - OHS	840.00	-	(268.80)	-	-	571.20	-	571.20
200	9634	DIVERSITY CLUB - SMS	790.00	-	-	-	-	790.00	-	790.00
200	9635	LMS Diversity Club	438.25	-	-	-	-	438.25	100.00	338.25
200	9636	DIVERSITY AND INCLUSION CLUB - OLHS	375.00	-	-	-	-	375.00	-	375.00
200	9710	NATIONAL HONOR SOCIETY - OHS	5,393.88	-	2,953.96	-	5,115.08	3,232.76	75.00	3,157.76
200	9711	NATIONAL HONOR SOCIETY - OLHS	15,997.13	-	-	242.18	1,881.43	14,115.70	6,839.90	7,275.80
200	9712	NATIONAL HONOR SOCIETY - OOHHS	15,242.45	465.00	7,010.00	122.43	2,998.20	19,254.25	540.55	18,713.70
200	9713	NATIONAL ART HONOR SOCIETY - OHS	267.40	-	-	-	-	267.40	-	267.40
200	9715	CHESSE CLUB	256.49	-	-	-	-	256.49	-	256.49
200	9716	50 Mile Club	1,260.20	-	-	-	(2.84)	1,263.04	-	1,263.04

OLENTANGY LOCAL SCHOOL DISTRICT
FINANCIAL REPORT BY FUND/SCC
FEBRUARY 2019

FUND	SCC	Description	Beginning Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
200	9719	QUIZ BOWL - OLHS	4,804.83	-	-	89.67	467.67	4,337.16	785.00	3,552.16
200	9720	IN THE KNOW - OHS	280.00	-	-	-	-	280.00	-	280.00
200	9722	INDUSTRIAL TECH CLUB - OLHS	198.85	-	-	-	-	198.85	54.98	143.87
200	9724	HYATTS WELLNESS INSTITUTE	1,030.91	-	-	-	-	1,030.91	1,030.91	-
200	9725	ROBOTICS CLUB - DISTRICT WIDE	327.59	-	-	-	-	327.59	-	327.59
200	9726	HMS Quizbowl	559.00	-	-	-	-	559.00	-	559.00
200	9730	Hyatts Film Festival	5,402.96	375.00	375.00	70.00	1,054.86	4,723.10	1,055.00	3,668.10
200	9731	OOMS MD/CD STORE	1,550.41	-	-	-	-	1,550.41	-	1,550.41
200	9732	BMS Diversity Club	723.90	-	-	-	-	723.90	-	723.90
200	9733	OOMS MAD Club	124.33	-	-	-	38.68	85.65	-	85.65
200	9734	OOMS - GIRLS' ALLIANCE	40.00	-	-	-	-	40.00	-	40.00
200	9736	HMS Diversity Club	232.00	-	-	-	-	232.00	-	232.00
200	9813	CLASS OF 2013-OHMS	74.70	-	-	-	-	74.70	-	74.70
200	9817	HMS CLASS OF 2017	20.00	-	-	-	-	20.00	-	20.00
200	9819	HMS CLASS OF 2019	1,804.23	-	-	-	-	1,804.23	-	1,804.23
200	9822	HMS Class of 2022	1,022.12	-	(1,022.12)	-	-	-	-	-
200	9823	HMS Class of 2023	7,170.05	-	5,818.43	-	11,621.15	1,367.33	-	1,367.33
200	9824	HMS Class of 2024	-	155.10	3,994.10	-	-	3,994.10	-	3,994.10
200	9825	HMS Class 2025	-	-	3,893.60	-	-	3,893.60	-	3,893.60
200	9920	CLASS OF 2020 - OBHS	12.00	-	5,601.51	-	934.25	4,679.26	-	4,679.26
200	9921	CLASS OF 2021 - OBHS	-	-	11,763.69	-	2,752.67	9,011.02	-	9,011.02
200	9922	CLASS OF 2022 - OBHS	1,951.93	-	(78.33)	-	-	1,873.60	700.00	1,173.60
200	9923	OBMS CLASS OF 2023	28,755.90	-	4,258.80	-	25,529.16	7,485.54	4,463.54	3,022.00
200	9924	BMS Class of 2024	13,368.00	-	7,944.90	-	-	21,312.90	-	21,312.90
200	9925	BMS Class 2025	-	-	14,334.00	-	-	14,334.00	-	14,334.00
300	9200	SHANAHAN MIDDLE SCHOOL ATHLETICS	11,535.40	696.00	12,740.94	4,361.28	12,657.65	11,618.69	9,479.52	2,139.17
300	9205	OLMS ATHLETICS	12,497.51	1,105.00	14,381.29	1,051.08	9,989.06	16,889.74	9,771.35	7,118.39
300	9210	ATHLETICS - ORANGE M.S.	17,225.19	-	13,986.74	1,540.00	10,744.12	20,467.81	15,018.09	5,449.72
300	9215	OLENTANGY HYATTS ATHLETIC	1,293.43	855.00	17,316.35	1,555.02	12,091.26	6,518.52	10,103.15	(3,584.63)
300	9220	BERKSHIRE MS	5,222.35	1,108.00	12,754.99	975.04	10,056.60	7,920.74	7,830.00	90.74
300	9300	OLENTANGY H.S. ATHLETICS	94,743.25	11,509.00	146,778.35	10,472.97	165,844.57	75,677.03	51,514.97	24,162.06
300	9301	OHS STORE "WIGWAM"	27,499.56	3,487.85	42,727.90	3,945.78	32,532.15	37,695.31	4,306.31	33,389.00
300	9302	OHS Turf Replacement	216,634.94	-	11,666.67	-	-	228,301.61	-	228,301.61
300	9305	OLHS ATHLETICS	212,840.01	13,536.00	238,731.85	18,499.97	167,370.79	284,201.07	81,260.76	202,940.31
300	9306	OLHS STORE "RUSTY MUSKET"	24,708.80	23,654.49	59,872.90	5,264.20	35,320.09	49,261.61	5,654.12	43,607.49
300	9307	OLHS Turf Replacement	214,362.72	-	11,666.66	-	-	226,029.38	-	226,029.38
300	9310	OOHS ATHLETIC	185,529.33	10,866.00	157,239.94	9,806.14	125,029.67	217,739.60	46,335.41	171,404.19
300	9311	OOHS - FORT ORANGE SCHOOL STORE	65,090.63	2,121.98	25,192.03	3,377.28	20,914.12	69,368.54	20,458.38	48,910.16
300	9312	OOHS Turf Replacement	202,391.50	-	11,666.67	-	-	214,058.17	-	214,058.17
300	9315	OBHS ATHLETICS	-	10,604.78	113,264.84	44.26	132,747.86	(19,483.02)	18,230.93	(37,713.95)
300	9316	OBHS BEARS SCHOOL STORE	-	2,497.61	24,261.25	1,098.55	28,717.86	(4,456.61)	11,407.90	(15,864.51)
401	9128	POLARIS CHRISTIAN ACADEMY	62,938.35	84,489.01	154,602.32	5,866.66	67,850.25	149,690.42	17,639.84	132,050.58
451	9219	DATA COMMUNICATIONS FY19	-	-	21,600.00	-	-	21,600.00	-	21,600.00
499	9218	SECONDARY TRANSITION GRANT	-	-	8,908.50	-	8,908.50	-	-	-
499	9219	SCHOOL SAFETY GRANT	-	-	115,209.15	-	2,700.00	112,509.15	13,280.00	99,229.15
516	9217	IDEA PART B	-	-	-	2.21	-	-	275.00	(275.00)
516	9218	IDEA-B SPEC ED	(1,048.89)	-	69,979.82	-	68,930.93	-	-	-
516	9219	IDEA-B SPEC ED	-	136,082.23	1,966,663.68	615,892.02	2,582,555.70	(615,892.02)	973,211.69	(1,589,103.71)
516	9319	IDEA-B RESTORATION	-	-	-	-	14,674.84	(14,674.84)	14,532.25	(29,207.09)
551	9218	LIMITED ENG PROF	(11,990.82)	-	24,874.50	-	12,883.68	-	-	-
551	9219	TITLE III - ELL	-	90.87	21,987.63	183.06	22,170.69	(183.06)	3,765.19	(3,948.25)
551	9319	TITLE III - IMMIGRANT	-	-	11,626.53	-	11,626.53	-	1,545.00	(1,545.00)
572	9217	TITLE I	-	-	-	-	-	-	3.96	(3.96)
572	9218	TITLE I	(16,832.49)	-	41,131.95	-	24,299.46	-	-	-
572	9219	TITLE I	-	25,906.01	89,943.16	21,045.02	110,988.18	(21,045.02)	166,664.44	(187,709.46)
587	9219	IDEA - PRESCHOOL	-	-	101,003.21	-	101,003.21	-	-	-
590	9212	IMPROVING TEACHER QUALITY	-	-	-	-	-	-	60.00	(60.00)
590	9217	IMPROVING TCHR QUALITY	-	-	-	-	-	-	100.00	(100.00)
590	9218	TITLE II-A	(3,034.20)	-	9,538.78	-	6,504.58	-	-	-
590	9219	TITLE II-A FY19	-	3,569.04	122,889.01	19,380.46	142,269.47	(19,380.46)	46,372.37	(65,752.83)
590	9318	OHIO TEACHER OF THE YEAR	(1,748.90)	-	4,776.42	-	3,027.52	-	-	-
590	9319	OHIO TEACHER OF THE YEAR #2	-	-	-	778.97	-	(778.97)	3,266.97	(4,045.94)
599	9218	TITLE IV-A	-	-	1,777.60	-	1,777.60	-	200.00	(200.00)
599	9219	TITLE IV-A	-	-	36,000.00	10,739.99	46,739.99	(10,739.99)	5,760.01	(16,500.00)
			162,296,288.83	72,913,566.83	260,866,184.56	24,006,499.84	229,451,265.38	193,711,208.01	24,419,260.62	169,291,947.39

OLENTANGY LOCAL SCHOOL DISTRICT
FINDET BY OBJECT
FEBRUARY 2019

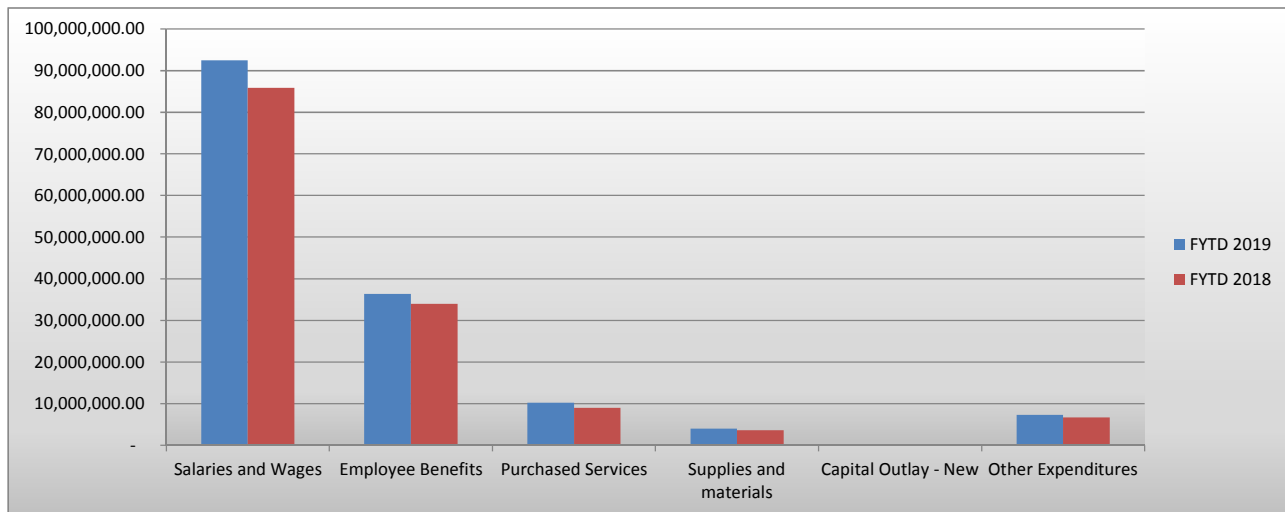
	Receipts	Expenditures
TOTAL FOR OBJ 000:	183,367,554.80	-
TOTAL FOR OBJ 111 (REGULAR - CERT.):		72,458,470.13
TOTAL FOR OBJ 113 (SUPPLEMENTAL - CERT.):		1,122,265.45
TOTAL FOR OBJ 118 (OVERTIME - CERT.):		150.75
TOTAL FOR OBJ 119 (OTHER CERTIFICATED):		39,461.57
TOTAL FOR OBJ 123 (VACATION LEAVE - CERT.):		13,015.04
TOTAL FOR OBJ 132 (TERMINATION BENEFITS - CERT.):		55,557.41
TOTAL FOR OBJ 141 (REGULAR - NONCERT.):		16,378,527.44
TOTAL FOR OBJ 142 (TEMPORARY - NONCERT.):		1,054,833.33
TOTAL FOR OBJ 143 (SUPPLEMENTAL - NONCERT.):		377,224.42
TOTAL FOR OBJ 144 (OVERTIME - NONCERT.):		700,416.55
TOTAL FOR OBJ 149 (OTHER NONCERTIFICATED SALAR.):		164,946.03
TOTAL FOR OBJ 151 (SICK LEAVE - NONCERT.):		8,002.48
TOTAL FOR OBJ 153 (VACATION LEAVE - NONCERT.):		16,806.78
TOTAL FOR OBJ 162 (TERMINATION BENEFITS - NOCERT.):		66,761.81
TOTAL FOR OBJ 169 (OTHER NONCERT. COMPENSATION):		7,366.73
TOTAL FOR OBJ 171 (COMPENSATION OF BD. MEMBERS):		7,375.00
TOTAL FOR OBJ 211 (STRS EMPLOYER'S SHARE):		10,450,633.28
TOTAL FOR OBJ 212 (STRS EMPLOYER'S "PICK-UP"):		792,596.40
TOTAL FOR OBJ 221 (SERS EMPLOYERS SHARE):		3,128,378.47
TOTAL FOR OBJ 222 (SERS EMPLOYER "PICK-UP"):		140,933.47
TOTAL FOR OBJ 223 (SOCIAL SECURITY-NONCERT.):		456.13
TOTAL FOR OBJ 231 (TUITION REIMBURSEMENTS):		40,482.44
TOTAL FOR OBJ 241 (MEDICAL/HOSPITALIZATION-CERT.):		13,372,788.50
TOTAL FOR OBJ 242 (LIFE - CERT.):		40,348.06
TOTAL FOR OBJ 243 (DENTAL - CERT.):		625,518.88
TOTAL FOR OBJ 244 (VISION - CERT.):		152,792.07
TOTAL FOR OBJ 249 (OTHER INSURANCE BENS - CERT):		1,087,923.34
TOTAL FOR OBJ 251 (MEDICAL/HOSPITALIZATION-NONCRT):		5,886,809.57
TOTAL FOR OBJ 252 (LIFE - NONCERT.):		14,995.52
TOTAL FOR OBJ 253 (DENTAL - NONCERT.):		271,864.59
TOTAL FOR OBJ 254 (VISION - NONCERT.):		66,731.70
TOTAL FOR OBJ 259 (OTHER INSURANCE BEN - NONCERT.):		264,464.74
TOTAL FOR OBJ 273 (ANNUITIES - CERTIFICATED):		46,136.78
TOTAL FOR OBJ 282 (UNEMPLOYMENT COMP. - NONCERT.):		4,506.98
TOTAL FOR OBJ 410 (PROFESSIONAL & TECHNICAL SERV.):		372,767.39
TOTAL FOR OBJ 411 (INSTRUCTION SERVICES):		2,393,410.97
TOTAL FOR OBJ 413 (HEALTH SERVICES):		37,347.50
TOTAL FOR OBJ 414 (STAFF SERVICES):		11,319.90
TOTAL FOR OBJ 416 (DATA PROCESSING SERVICES):		402,696.81
TOTAL FOR OBJ 418 (PROFESSIONAL/LEGAL SERVICES):		335,310.09
TOTAL FOR OBJ 419 (OTHER PROFESSIONAL & TECHNICAL):		420,130.22
TOTAL FOR OBJ 422 (GARBAGE REMOVAL & CLEANING):		106,353.46
TOTAL FOR OBJ 423 (REPAIRS & MAINTENANCE SERV.):		280,619.95
TOTAL FOR OBJ 424 (PROPERTY INSURANCE):		255,135.50
TOTAL FOR OBJ 425 (RENTALS):		355,127.54
TOTAL FOR OBJ 426 (LEASE PURCHASE AGREEMENTS):		217,512.37
TOTAL FOR OBJ 434 (NONCERTIFICATED MEETING EXP.):		1,185.00
TOTAL FOR OBJ 439 (OTHER TRAVEL/MEETING EXPENSE):		153,039.78
TOTAL FOR OBJ 441 (TELEPHONE SERVICE):		429,553.11
TOTAL FOR OBJ 443 (POSTAGE):		25,795.68

OLENTANGY LOCAL SCHOOL DISTRICT
FINDET BY OBJECT
FEBRUARY 2019

	Receipts	Expenditures
TOTAL FOR OBJ 446 (ADVERTISING):		3,741.86
TOTAL FOR OBJ 451 (ELECTRICITY):		1,896,495.58
TOTAL FOR OBJ 452 (WATER AND SEWAGE):		268,247.94
TOTAL FOR OBJ 453 (GAS):		267,501.40
TOTAL FOR OBJ 460 (CONTRACTED CRAFT/TRADE SERVICE):		56,448.96
TOTAL FOR OBJ 461 (PRINTING AND BINDING):		19,362.27
TOTAL FOR OBJ 471 (TUITION PD - DISTR IN-STATE):		1,914.10
TOTAL FOR OBJ 474 (EXCESS COSTS):		1,062.82
TOTAL FOR OBJ 475 (SPECIAL ED PAYMENTS):		94.02
TOTAL FOR OBJ 477 (OPEN ENROLLMENT PAYMENTS):		108,995.52
TOTAL FOR OBJ 478 (COMMUNITY SCHOOL PAYMENTS):		683,166.78
TOTAL FOR OBJ 479 (OTHER TUITION PAYMENTS):		564,185.09
TOTAL FOR OBJ 483 (TRANS PURCHASED OTHER SOURCE):		60,500.00
TOTAL FOR OBJ 489 (OTHER PUPIL TRANSPORTATION):		366,259.03
TOTAL FOR OBJ 490 (OTHER PURCHASED SERVICES):		127,500.50
TOTAL FOR OBJ 511 (CLASSROOM SUPPLIES):		747,969.71
TOTAL FOR OBJ 512 (OFFICES SUPPLIES):		54,821.22
TOTAL FOR OBJ 514 (HEALTH & HYGIENE SUPPLIES):		11,434.83
TOTAL FOR OBJ 516 (SOFTWARE MATERIALS):		686,689.58
TOTAL FOR OBJ 519 (OTHER GENERAL SUPPLIES):		80,728.12
TOTAL FOR OBJ 520 (TEXTBOOKS):		539,088.58
TOTAL FOR OBJ 524 (SUPPLEMENTAL TEXTBOOKS):		24,629.59
TOTAL FOR OBJ 531 (NEW LIBRARY BOOKS):		21,976.21
TOTAL FOR OBJ 532 (REPLACEMENT LIBRARY BOOKS):		4,455.39
TOTAL FOR OBJ 539 (OTHER LIBRARY BOOKS):		1,863.56
TOTAL FOR OBJ 541 (NEWSPAPERS):		397.15
TOTAL FOR OBJ 542 (PERIODICALS):		5,492.10
TOTAL FOR OBJ 571 (LAND):		119,345.55
TOTAL FOR OBJ 572 (BUILDINGS):		871,495.45
TOTAL FOR OBJ 581 (SUPPLIES AND PARTS-MOTOR VEHIC):		220,345.51
TOTAL FOR OBJ 582 (FUEL):		547,789.44
TOTAL FOR OBJ 583 (TIRES & TUBES):		60,857.13
TOTAL FOR OBJ 640 (EQUIPMENT):		331,009.10
TOTAL FOR OBJ 841 (MEMBRSHIP FEES - PROF ORGANZ.):		44,812.58
TOTAL FOR OBJ 843 (CHARGES FOR STATE EXAMS):		42,408.00
TOTAL FOR OBJ 844 (COUNTY BD OF ED CONTRIBUTION):		5,369,616.29
TOTAL FOR OBJ 845 (PROPERTY TAX COLLECTION FEES):		1,086,274.45
TOTAL FOR OBJ 848 (BANK CHARGES):		42,134.63
TOTAL FOR OBJ 849 (OTHER DUES AND FEES):		130,330.16
TOTAL FOR OBJ 851 (LIABILITY INSURANCE):		72,074.50
TOTAL FOR OBJ 870 (TAXES AND ASSESSMENTS):		(11,538.76)
TOTAL FOR OBJ 880 (AWARDS AND PRIZES):		3,574.66
Totals	183,367,554.80	150,192,397.71

OLENTANGY LOCAL SCHOOL DISTRICT
GENERAL FUND
FEBRUARY 2019

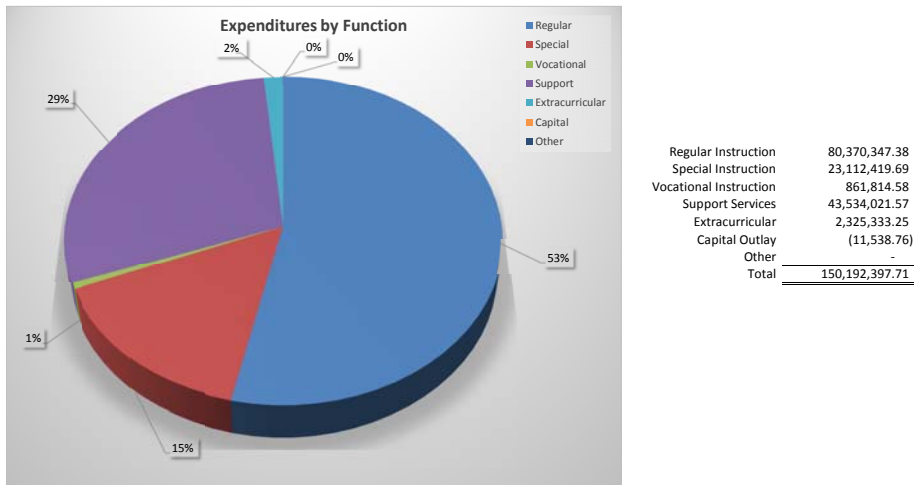
General Fund Actual Expenditures by Object (FYTD 2019/FYTD 2018)



	FYTD 2019	% OF TOTAL	FYTD 2018	% OF TOTAL
Salaries and Wages	92,471,181	61.35%	85,865,604	61.57%
Employee Benefits	36,388,361	24.14%	33,969,296	24.36%
Purchased Services	10,222,781	6.78%	8,980,690	6.44%
Supplies and materials	3,999,380	2.65%	3,645,627	2.61%
Capital Outlay	331,010	0.22%	299,640	0.21%
Other Expenditures	7,325,114	4.86%	6,689,848	4.80%
Other Uses	-	0.00%	-	0.00%
GRAND TOTAL	150,737,827		139,450,705	

OLENTANGY LOCAL SCHOOL DISTRICT
GENERAL FUND
FEBRUARY 2019

GENERAL FUND EXPENDITURES, BY FUNCTION, AT A GLANCE



Object	Object Description	FYTD Appropriated	Prior FY Carryover Encumbrances	FYTD Expendable	FYTD Actual Expenditures	MTD Actual Expenditures	Current Encumbrances	FYTD Unencumbered Balance	FYTD Percent Exp/Enc
GENERAL FUND 001									
1100 REGULAR INSTRUCTION									
100	REGULAR INSTRUCTION - SALARIES	82,859,753.03	-	82,859,753.03	54,870,265.20	6,990,898.55	-	27,989,487.83	66.22%
200	REGULAR INSTRUCTION-PENSION & FRINGES	31,867,801.00	12,012.00	31,879,813.00	20,396,820.15	334,260.06	-	11,482,992.85	63.98%
400	REGULAR INSTRUCTION PURCHASED SERVICES	6,661,559.77	114,282.22	6,775,841.99	3,791,521.62	469,700.16	1,777,162.39	1,210,775.13	82.14%
500	REGULAR INSTRUCTION SUPPLIES & MATERIALS	2,243,144.29	188,984.12	2,432,128.41	1,254,371.67	69,575.63	232,733.48	941,711.11	61.23%
600	REGULAR INSTRUCTION NEW EQUIPMENT	450.00	-	450.00	275.03	275.03	174.97	-	100.00%
800	GENERAL REG INSTRUCT MISCELLANEOUS OBJECT	93,129.00	1,002.62	94,131.62	57,093.71	6,630.85	36,793.15	244.76	99.74%
1200 SPECIAL INSTRUCTION									
100	SPECIAL INSTRUCTION - SALARIES	18,818,154.11	-	18,818,154.11	12,681,264.96	1,709,455.21	-	6,161,389.15	67.30%
200	SPECIAL INSTRUCTION PENSION & FRINGES	7,610,662.70	-	7,610,662.70	4,781,856.35	165,409.50	-	2,828,806.35	62.83%
400	SPECIAL INSTRUCTION PURCHASED SERVICES	577,800.00	62,454.75	640,254.75	338,611.60	15,979.55	142,013.31	135,129.84	78.05%
500	SPECIAL INSTRUCTION SUPPLIES & MATERIALS	72,585.14	3,780.70	76,365.84	29,027.80	2,152.08	13,887.59	33,450.45	56.20%
800	GENERAL SPEC INSTRUCT MISCELLANEOUS OBJECT	8,480,000.00	752,244.83	9,232,244.83	5,281,658.98	377,092.88	3,919,122.87	31,462.98	99.66%
1300 VOCATIONAL INSTRUCTION									
100	VOCATIONAL EDUCATION SALARIES	1,021,629.01	-	1,021,629.01	617,912.62	80,825.02	-	403,716.39	60.48%
200	VOCATIONAL EDUCATION PENSION & FRINGES	446,236.82	-	446,236.82	239,051.73	(2,975.92)	-	207,185.09	53.57%
400	VOCATIONAL EDUCATION PURCHASED SERVICES	2,250.00	-	2,250.00	141.94	87.94	558.06	1,550.00	31.11%
500	VOCATIONAL EDUCATION SUPPLIES & MATERIALS	9,200.00	-	9,200.00	4,708.29	-	850.00	3,641.71	60.42%
2100 SUPPORT SERVICES									
100	PUPIL SUPPORT SERVICES SALARIES	5,055,446.69	-	5,055,446.69	3,378,586.75	432,800.26	-	1,676,859.94	66.83%
200	PUPIL SUPPORT SERVICES PENSION & FRINGES	1,887,337.49	-	1,887,337.49	1,293,134.61	51,424.51	-	594,202.88	68.52%
400	PUPIL SUPPORT SERVICES PURCHASED SERVICES	535,150.00	48,780.25	583,930.25	248,404.12	3,160.56	225,659.75	109,866.38	81.19%
500	PUPIL SUPPORT SERVICES SUPPLIES & MATERIALS	83,885.80	976.96	84,862.76	46,212.11	3,478.68	12,756.67	25,588.98	69.74%
600	PUPIL SUPPORT SERVICES NEW EQUIPMENT	11,517.00	899.96	12,416.96	7,516.05	2,217.00	-	4,900.91	60.53%
800	PUPIL SUPPORT-COUNTY ESC SERVICES	135,295.00	10,311.16	145,606.16	90,948.31	11,137.92	10,701.16	43,956.69	69.81%
2200 EDUCATIONAL MEDIA SERVICES									
100	STAFF SUPPORT SERVICES SALARIES	3,646,930.73	-	3,646,930.73	2,396,823.92	258,123.64	-	1,250,106.81	65.72%
200	STAFF SUPPORT SERVICES PENSION & FRINGES	1,425,955.79	-	1,425,955.79	884,136.53	38,011.92	-	541,819.26	62.00%
400	STAFF SUPPORT SERVICES PURCHASED SERVICES	272,598.65	30,585.33	303,183.98	94,277.67	39,002.10	105,249.52	97,466.25	67.18%
500	STAFF SUPPORT SERVICES SUPPLIES & MATERIALS	396,657.36	15,428.64	412,086.00	304,855.44	59,671.23	33,976.74	72,953.83	82.28%
600	STAFF SUPPORT SERVICES NEW EQUIPMENT	1,000.00	-	1,000.00	-	-	-	1,000.00	0.00%
800	CURRICULUM - FEES/DUES	2,400.00	-	2,400.00	1,425.00	489.00	875.00	100.00	95.83%
2300 SUPPORT SERVICES - BOARD OF EDUCATION									
100	BOARD OF EDUCATION COMPENSATION	15,000.00	-	15,000.00	7,375.00	1,125.00	-	7,625.00	49.17%
200	BOARD OF EDUCATION PENSION & FRINGES	1,117.50	-	1,117.50	1,680.68	229.15	-	(563.18)	150.40%
400	BOARD OF EDUCATION PURCHASED SERVICES	1,155,050.00	215,240.37	1,370,290.37	787,166.75	91,036.23	350,700.13	232,423.49	83.04%
800	BOARD OF EDUCATION OTHER OBJECTS	166,500.00	26,675.00	193,175.00	83,227.16	-	6,654.28	103,293.56	46.53%
2400 SUPPORT SERVICES - ADMINISTRATION									
100	ADMIN. SUPPORT SERVICES SALARIES	7,205,249.41	-	7,205,249.41	5,104,530.67	616,211.03	-	2,100,718.74	70.84%
200	ADMIN. SUPPORT SERVICES PENSION & FRINGES	3,878,476.84	-	3,878,476.84	2,532,109.66	153,003.02	848.52	1,345,518.66	65.31%
400	ADMIN. SUPPORT SERVICES PURCHASED SERVICES	119,750.00	5,977.01	125,727.01	42,996.30	9,552.28	14,289.60	74,631.65	43.43%
500	ADMIN. SUPPORT SERVICES SUPPLIES & MATERIALS	58,316.69	2,914.07	61,230.76	22,969.83	2,006.83	6,746.24	31,514.69	48.53%
800	ADMIN. SUPPORT SERVICES OTHER OBJECTS	29,600.00	-	29,600.00	31,982.32	4,234.84	3,473.60	(5,855.92)	119.78%
2500 FISCAL SERVICES									
100	FISCAL SERVICES SALARIES	667,863.59	-	667,863.59	498,412.87	62,279.88	-	169,450.72	74.63%
200	FISCAL SERVICES PENSION & FRINGES	369,984.78	-	369,984.78	249,284.82	7,483.12	-	120,699.96	67.38%
400	FISCAL SERVICES PURCHASED SERVICES	122,400.00	12,685.63	135,085.63	67,722.19	2,711.17	7,583.89	59,779.55	55.75%
500	FISCAL SERVICES SUPPLIES & MATERIALS	25,032.00	628.65	25,660.65	4,428.56	-	1,000.00	20,846.08	20.66%
800	FISCAL SERVICES OTHER OBJECTS	2,863,900.00	34,658.74	2,898,558.74	1,212,044.94	8,384.20	36,351.84	1,650,161.96	43.07%
2600 SUPPORT SERVICES - BUSINESS									
100	BUSINESS MANAGER - WAGES	340,577.84	-	340,577.84	230,102.65	31,690.79	-	110,475.19	67.56%
200	BUSINESS MANAGER - BENEFITS	208,987.97	-	208,987.97	100,158.23	(936.77)	-	108,829.74	47.93%
400	BUSINESS MANAGER - PURCHASED SERVICES	14,000.00	3,153.52	17,153.52	13,301.05	933.51	1,894.21	(41.74)	100.24%
500	BUSINESS MANAGER - SUPPLIES	5,700.00	3,567.61	9,267.61	3,186.51	271.88	4,565.03	1,516.07	83.64%
800	other dues/fees	1,800.00	-	1,800.00	1,402.00	45.00	50.00	348.00	80.67%

Object	Object Description	FYTD Appropriated	Prior FY Carryover Encumbrances	FYTD Expendable	FYTD Actual Expenditures	MTD Actual Expenditures	Current Encumbrances	FYTD Unencumbered Balance	FYTD Percent Exp/Enc
2700	OPERATION AND MAINTENANCE OF PLANT SERVICES								
100	PLANT OPERATIONS SALARIES & WAGES	7,283,131.54	-	7,283,131.54	5,137,356.12	676,001.91	-	2,145,775.42	70.54%
200	PLANT OPERATIONS PENSION & FRINGES	3,464,647.47	-	3,464,647.47	2,308,979.53	181,136.22	-	1,155,667.94	66.64%
400	PLANT OPERATIONS PURCHASED SERVICES	5,023,481.68	482,522.70	5,506,004.38	3,497,945.05	428,486.00	2,406,456.64	(398,397.31)	107.24%
500	PLANT OPERATIONS & MAINT. SUPPLIES & MATERIAL	1,452,000.00	111,402.89	1,563,402.89	1,060,687.93	95,433.69	284,108.07	218,606.89	86.02%
600	PLANT OPERATIONS & MAINT. NEW EQUIPMENT	325,000.00	54,389.16	379,389.16	321,737.96	8,241.94	291,107.28	28,543.92	92.48%
800	MAINT./CUSTODIAL - MISCELLANEOUS	12,500.00	6,717.25	19,217.25	7,358.50	494.50	4,505.50	7,353.25	61.74%
2800	SUPPORT SERVICES - PUPIL TRANSPORTATION								
100	PUPIL TRANSPORTATION SALARIES	5,794,833.58	-	5,794,833.58	4,000,262.10	492,314.47	-	1,794,571.48	69.03%
200	PUPIL TRANSPORTATION PENSION & FRINGES	3,472,757.38	-	3,472,757.38	2,274,490.70	140,657.56	-	1,198,266.68	65.50%
400	PUPIL TRANSPORTATION PURCHASED SERVICES	724,400.00	192,435.37	916,835.37	574,728.22	57,278.28	242,879.90	99,227.25	89.18%
500	PUPIL TRANSPORTATION SUPPLIES & MATERIALS	1,248,500.00	40,539.27	1,289,039.27	767,220.72	81,340.93	291,121.84	230,696.71	82.10%
600	PUPIL TRANSPORTATION NEW EQUIPMENT	25,000.00	-	25,000.00	-	-	-	25,000.00	0.00%
800	PUPIL TRANSPORTATION OTHER OBJECTS	440.00	-	440.00	35.00	-	440.00	(35.00)	107.95%
2900	SUPPORT SERVICES - CENTRAL								
100	SUPPORT SERVICES - CENTRAL	2,587,126.97	-	2,587,126.97	1,790,548.78	223,874.64	-	796,578.19	69.21%
200	SUPPORT SERVICES - CENTRAL	1,288,345.52	-	1,288,345.52	822,027.48	27,269.00	-	466,318.04	63.80%
400	SUPPORT SERVICES - CENTRAL	973,217.54	79,696.47	1,052,914.01	722,802.46	28,000.63	139,296.83	190,814.72	81.88%
500	SUPPORT SERVICES CENTRAL	829,763.05	36,318.45	866,081.50	501,710.26	382.98	165,637.15	198,420.09	77.08%
600	SUPPORT SERVICES CENTRAL	1,480.06	1,675.73	3,155.79	1,480.06	-	-	1,675.73	46.90%
800	GENERAL SUPPORT SERV/CENTRAL MISCELLANEOUS OB	3,065.00	-	3,065.00	2,248.00	195.00	-	817.00	73.34%
4100	ACADEMIC ORIENTED ACTIVITIES								
100	ACADEMIC & SUBJECT ACTIV. SALARIES & WAGES	679,802.00	-	679,802.00	345,469.55	2,666.92	-	334,332.45	50.82%
200	ACADEMIC & SUBJECT ACTIV. PENSION & FRINGES	129,112.04	-	129,112.04	69,439.58	339.15	-	59,672.46	53.78%
4500	SPORT ORIENTED ACTIVITIES								
100	SPORT ORIENTED ACTIV. SALARIES	2,941,063.50	-	2,941,063.50	1,412,269.73	64,770.95	-	1,528,793.77	48.02%
200	SPORT ORIENTED ACTIV. PENSION & FRINGES	671,657.35	-	671,657.35	435,190.87	9,359.93	-	236,466.48	64.79%
400	SPORT ORIENTED ACTIV. PURCHASED SERVICES	88,500.00	1,036.55	89,536.55	41,162.17	6,666.00	36,344.00	12,030.38	86.56%
800	GENERAL SPORT ORIENTED ACTIVITY MISCELLANEOUS	85,625.00	-	85,625.00	21,801.35	-	13,313.00	50,510.65	41.01%
5100	SITE ACQUISITION SERVICES								
800	SITE ACQUISITION TAXES	45,000.00	-	45,000.00	(11,538.76)	-	-	56,538.76	-25.64%
7100	CONTINGENCIES								
900	GENERAL CONTINGENCY OTHER USES OF FUNDS	285,110.00	-	285,110.00	-	-	-	285,110.00	0.00%
TOTAL FUND 001		230,903,395.68	2,553,977.98	233,457,373.66	150,192,397.71	14,634,055.22	10,559,882.21	72,705,093.74	68.86%

Other Funds

Fund	Fund Name	FYTD Appropriated	Prior FY Carryover Encumbrances	FYTD Expendable	FYTD Actual Expenditures	MTD Actual Expenditures	Current Encumbrances	FYTD Unencumbered Balance	FYTD Percent Exp/Enc
002	Debt Service	30,869,300.00	150.00	30,869,450.00	22,847,915.65	429,718.68	150.00	8,021,384.35	74.02%
003	Permanent Improvement	8,512,014.02	3,564,096.47	12,076,110.49	6,074,652.44	193,086.61	728,846.44	5,272,611.61	56.34%
004	Building - Bonds	16,630,415.77	10,815,758.33	27,446,174.10	12,187,935.33	1,588,641.94	8,428,902.09	6,829,336.68	75.12%
006	Food Services	9,911,312.15	88,397.40	9,999,709.55	5,914,365.52	800,972.50	1,134,060.99	2,951,283.04	70.49%
007	Special Trust	70,050.00	1,084.06	71,134.06	26,155.80	4,558.58	6,265.62	38,712.64	45.58%
008	Endowment	200.00	-	200.00	-	-	-	200.00	0.00%
009	Uniform School Supplies - Student Fees	2,337,402.57	201,000.74	2,538,403.31	1,206,341.41	49,341.13	432,938.94	899,122.96	64.58%
011	Rotary Fund - Special Services	123,882.00	488.00	124,370.00	120,288.97	(45,206.60)	-	4,081.03	96.72%
018	Public Support - Principal Funds	604,593.22	25,847.94	630,441.16	322,958.11	10,616.11	63,805.75	243,677.30	61.35%
019	Other Grant - DEF	40,505.05	324.30	40,829.35	31,775.27	399.96	1,624.00	7,430.08	81.80%
022	Agency - OHSA Tourneys	90,500.00	825.00	91,325.00	41,631.50	7,119.00	40,298.50	9,395.00	89.71%
024	Self-Insured Health	34,520,000.00	458,741.60	34,978,741.60	25,888,909.27	5,520,289.51	1,153,115.10	7,936,717.23	77.31%
027	Self-Insured Workman's Comp	455,000.00	66,227.40	521,227.40	124,083.95	16,013.56	86,356.15	310,787.30	40.37%
200	Student Managed Activities	1,250,916.95	42,457.58	1,293,374.53	478,148.55	61,013.68	244,967.22	570,258.76	55.91%
300	District Managed Activities	1,341,289.00	70,080.45	1,411,369.45	764,015.80	61,991.57	291,370.89	355,982.76	74.78%
401	Auxiliary Schools	124,025.01	7,339.71	131,364.72	67,850.25	5,866.66	17,639.84	45,874.63	65.08%
451	State Grant - Data Communications	43,200.00	-	43,200.00	-	-	-	43,200.00	0.00%
499	Other State Grants	115,209.15	8,908.50	124,117.65	11,608.50	-	13,280.00	99,229.15	20.05%
516	Federal Funds - IDEA	5,623,052.95	112,401.85	5,735,454.80	2,666,161.47	615,894.23	988,018.94	2,081,274.39	63.71%
551	Federal Funds - Limited English Proficiency	74,814.50	13,937.35	88,751.85	46,680.90	183.06	5,310.19	36,760.76	58.58%
572	Federal Funds - Title I Disadvantaged Children	313,110.24	45,205.53	358,315.77	135,287.64	21,045.02	166,668.40	56,359.73	84.27%
587	Federal Funds - IDEA Preschool	192,296.79	-	192,296.79	101,003.21	-	-	91,293.58	52.52%
590	Federal Funds - Improving Teacher Quality	348,905.26	17,641.90	366,547.16	152,580.54	20,159.43	49,799.34	164,167.28	55.21%
599	Federal Funds - Other Federal Grants	57,626.53	2,554.00	60,180.53	48,517.59	10,739.99	5,960.01	5,702.93	90.52%
TOTAL OTHER FUNDS		113,649,621.16	15,543,468.11	129,193,089.27	79,258,867.67	9,372,444.62	13,859,378.41	36,074,843.19	72.08%
TOTAL ALL FUNDS		344,553,016.84	18,097,446.09	362,650,462.93	229,451,265.38	24,006,499.84	24,419,260.62	108,779,936.93	70.00%

OLENTANGY LOCAL SCHOOL DISTRICT
CHECK REGISTER DETAIL
FEBRUARY 2019

Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
371511	DELAWARE COUNTY CODE COMPLIANC	Permit/Plan Review Fee- Orange	2/6/2019	290.98	003	W	R
371512	MOUNT CARMEL HEALTH SYSTEM	WELLNESS PORTAL JAN-JUNE 2019	2/6/2019	10,925.70	024	W	R
371513	RICH & GILLIS LAW GROUP, LLC	ATTORNEY FEES FY 19	2/6/2019	6,210.00	001	W	R
371514	FETTE, JACK	Qualtrics 2019 X4 Summit,	2/6/2019	492.00	590	W	R
371515	SAMUEL D. KOON, MAI	FY19 APPRAISAL SERVICES	2/6/2019	3,750.00	001	W	R
371516	ASCD	Principal Memberships	2/6/2019	239.00	001	W	R
371516	ASCD	Principal Memberships	2/6/2019	239.00	001	W	R
371516	ASCD	CURRICULUM MEMBERSHIP DUES	2/6/2019	89.00	001	W	R
371517	EDUCATIONAL SERVICE CENTER	FY19 CONTRACTED SERVICES	2/6/2019	440,670.98	516	W	R
371517	EDUCATIONAL SERVICE CENTER	FY19 CONTRACTED SERVICES	2/6/2019	437,674.40	001	W	R
371517	EDUCATIONAL SERVICE CENTER	FY19 CONTRACTED SERVICES	2/6/2019	(5,521.21)	001	W	R
371517	EDUCATIONAL SERVICE CENTER	FY19 CONTRACTED SERVICES	2/6/2019	(3,427.05)	001	W	R
371517	EDUCATIONAL SERVICE CENTER	FY19 CONTRACTED SERVICES	2/6/2019	(5,521.21)	001	W	R
371517	EDUCATIONAL SERVICE CENTER	FY19 CONTRACTED SERVICES	2/6/2019	(3,427.05)	001	W	R
371518	ABILITY MATTERS	2018 EDUCATIONAL	2/7/2019	9,300.00	516	W	R
371518	ABILITY MATTERS	2018 EDUCATIONAL	2/7/2019	11,390.96	516	W	R
371518	ABILITY MATTERS	2018 EDUCATIONAL	2/7/2019	9,300.00	516	W	R
371518	ABILITY MATTERS	2018 EDUCATIONAL	2/7/2019	11,390.96	516	W	R
371519	ABLENET	2-10002400-LITTLE MACK	2/7/2019	270.00	516	W	R
371519	ABLENET	1-1000001310034400	2/7/2019	250.00	516	W	R
371520	Alba Productions	DIGITAL TECHNOLOGY VIDEO 1	2/7/2019	400.00	001	W	R
371520	Alba Productions	DIGITAL TECHNOLOGY VIDEO 1	2/7/2019	350.00	001	W	R
371520	Alba Productions	CLOSE CAPTION OPTION	2/7/2019	50.00	001	W	R
371521	Altimate Care LLC	SERVICES FOR IEP STUDENT	2/7/2019	882.00	516	W	R
371522	ASIAN AMERICAN COMM.SERVICES	Japanese Interpreter for	2/7/2019	83.44	001	W	R
371523	ASIST TRANSLATION SERVICES INC	Interpreter for STUDENT IEP	2/7/2019	120.00	516	W	R
371523	ASIST TRANSLATION SERVICES INC	Interpreter SERVICES FOR	2/7/2019	70.03	516	W	R
371523	ASIST TRANSLATION SERVICES INC	Interpreter SERVICES FOR	2/7/2019	375.00	516	W	R
371523	ASIST TRANSLATION SERVICES INC	Vietnamese translation	2/7/2019	15.92	001	W	R
371523	ASIST TRANSLATION SERVICES INC	Instructional services	2/7/2019	13.93	001	W	R
371523	ASIST TRANSLATION SERVICES INC	Vietnamese translation	2/7/2019	12.07	001	W	R
371523	ASIST TRANSLATION SERVICES INC	Mileage	2/7/2019	14.00	001	W	R
371524	B&H PHOTO	SEE ATTACHED LIST OF SUPPLIES	2/7/2019	1,284.58	009	W	R
371524	B&H PHOTO	SEE ATTACHED LIST OF SUPPLIES	2/7/2019	2,100.23	009	W	R
371524	B&H PHOTO	SEE ATTACHED LIST OF SUPPLIES	2/7/2019	88.87	009	W	R
371524	B&H PHOTO	SEE ATTACHED LIST OF SUPPLIES	2/7/2019	340.10	009	W	R
371524	B&H PHOTO	SEE ATTACHED LIST OF SUPPLIES	2/7/2019	170.05	009	W	R
371524	B&H PHOTO	SEE ATTACHED LIST OF SUPPLIES	2/7/2019	149.80	009	W	R
371524	B&H PHOTO	SEE ATTACHED LIST OF SUPPLIES	2/7/2019	535.70	009	W	R
371525	BSN SPORTS	2018-2019	2/7/2019	380.00	300	W	R
371525	BSN SPORTS	LETTERING/EMBROIDERY	2/7/2019	380.68	300	W	R
371525	BSN SPORTS	6 Vapor laser jerseys	2/7/2019	1,000.00	300	W	R
371525	BSN SPORTS	6 Vapor laser jerseys	2/7/2019	626.40	300	W	R
371525	BSN SPORTS	BOYS BASKETBALL SUPPLIES	2/7/2019	158.00	300	W	R
371525	BSN SPORTS	GIRLS BASKETBALL SUPPLIES	2/7/2019	158.00	300	W	R
371525	BSN SPORTS	Vaulting Board	2/7/2019	250.00	300	W	R
371525	BSN SPORTS	Vaulting Board	2/7/2019	564.00	300	W	R
371525	BSN SPORTS	Shipping	2/7/2019	167.00	300	W	R
371525	BSN SPORTS	Berlin HS- Boys Volleyball	2/7/2019	2,215.14	004	W	R
371525	BSN SPORTS	Shanahan Cloth	2/7/2019	262.80	300	W	R
371525	BSN SPORTS	Shanahan Cloth	2/7/2019	25.00	300	W	R
371525	BSN SPORTS	Shanahan Cloth	2/7/2019	2,809.80	300	W	R
371525	BSN SPORTS	Chest Protector	2/7/2019	77.00	300	W	R
371525	BSN SPORTS	Goalie Gloves	2/7/2019	74.00	300	W	R
371525	BSN SPORTS	Goalie Pants	2/7/2019	49.00	300	W	R
371525	BSN SPORTS	Goalie Stick	2/7/2019	130.00	300	W	R
371525	BSN SPORTS	GLAX Scorebook	2/7/2019	16.00	300	W	R
371525	BSN SPORTS	Ball Bag	2/7/2019	56.00	300	W	R
371525	BSN SPORTS	GLAX yellow balls	2/7/2019	160.00	300	W	R
371525	BSN SPORTS	Wall Goal Blocker	2/7/2019	108.00	300	W	R
371525	BSN SPORTS	Shipping	2/7/2019	60.30	300	W	R
371525	BSN SPORTS	Boys Basketball Supplies	2/7/2019	16.38	300	W	R
371526	BARNES AND NOBLE	Nonfiction passages with	2/7/2019	15.19	001	W	R
371526	BARNES AND NOBLE	There's A Frog in My Throat	2/7/2019	35.95	001	W	R
371526	BARNES AND NOBLE	Educator Number 7029516361	2/7/2019	-	001	W	R
371527	Battistone, Joshua	PRINCIPALS - MILEAGE	2/7/2019	23.32	001	W	W
371528	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	2/7/2019	5,524.86	001	W	R
371528	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	2/7/2019	10,032.76	001	W	R
371528	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	2/7/2019	6,868.76	001	W	R
371528	BEEM'S BP DISTRIBUTING INC	Gasoline for maintenance	2/7/2019	765.71	001	W	R
371528	BEEM'S BP DISTRIBUTING INC	Gasoline for maintenance	2/7/2019	724.67	001	W	R
371528	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	2/7/2019	6,724.66	001	W	R

OLENTANGY LOCAL SCHOOL DISTRICT
CHECK REGISTER DETAIL
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Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
371528	BEEM'S BP DISTRIBUTING INC	Gasoline for maintenance	2/7/2019	1,761.97	001	W	R
371528	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	2/7/2019	561.17	001	W	R
371528	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	2/7/2019	6,177.60	001	W	R
371528	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	2/7/2019	4,925.79	001	W	R
371528	BEEM'S BP DISTRIBUTING INC	Gasoline for maintenance	2/7/2019	874.09	001	W	R
371528	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	2/7/2019	4,360.44	001	W	R
371528	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	2/7/2019	7,030.94	001	W	R
371528	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	2/7/2019	8,493.42	001	W	R
371528	BEEM'S BP DISTRIBUTING INC	Gasoline for maintenance	2/7/2019	1,405.22	001	W	R
371529	BENCHMARK EDUCATION COMPANY	Reading Room Materials for	2/7/2019	1,490.50	001	W	R
371530	Olentangy Business Academy	OASIS signage	2/7/2019	100.00	001	W	R
371531	BENDER COMMUNICATIONS, INC.	HIGH SCHOOL - REPAIRS AND	2/7/2019	101.45	001	W	R
371532	BIO-RAD	PGLO Bacterial Transformation	2/7/2019	124.00	001	W	R
371533	Bobcat Company	Maintenance Equipment- S740 T4	2/7/2019	29,546.62	003	W	R
371534	BOOKSOURCE	Berlin HS- Grade 8 English	2/7/2019	345.83	004	W	R
371535	Bridgeway Academy	EDUCATIONAL SERVICES FOR IEP	2/7/2019	353.50	516	W	R
371536	Brooks, Ryan	Mileage Reimbursement for NSCA	2/7/2019	234.90	001	W	R
371537	Bulk Bookstore	The Book Thief by Markus Zusak	2/7/2019	890.10	009	W	R
371537	Bulk Bookstore	The House of Scorpion by Nancy	2/7/2019	881.07	009	W	R
371538	BARNES & NOBLE COLLEGE	Multi-Vendor College Credit	2/7/2019	1,780.85	001	W	R
371539	CDW-G INC.	HIGH SCHOOL - REPAIRS &	2/7/2019	27.12	001	W	R
371539	CDW-G INC.	HIGH SCHOOL - REPAIRS &	2/7/2019	198.37	001	W	R
371539	CDW-G INC.	HIGH SCHOOL - REPAIRS &	2/7/2019	34.26	001	W	R
371539	CDW-G INC.	Epson ELPLP60 replacement	2/7/2019	594.00	018	W	R
371539	CDW-G INC.	Epson ELPLP60 Replacement	2/7/2019	99.00	001	W	R
371539	CDW-G INC.	Epson ELPLP42 Replacement	2/7/2019	79.00	001	W	R
371539	CDW-G INC.	Epson ELPLP50 Replacement	2/7/2019	99.00	001	W	R
371539	CDW-G INC.	QUOTE # KHRB211 FOR ROOM 1158	2/7/2019	34.26	001	W	R
371539	CDW-G INC.	QUOTE # KHRB211 FOR ROOM 1158	2/7/2019	27.12	001	W	R
371539	CDW-G INC.	QUOTE # KHRB211 FOR ROOM 1158	2/7/2019	176.34	001	W	R
371540	CANDOR	250 (1BOX) OF BUSINESS CARDS	2/7/2019	45.00	001	W	R
371540	CANDOR	SHIPPING	2/7/2019	12.50	001	W	R
371541	CARLEX	Item #2501 Pratiouons la	2/7/2019	22.94	001	W	R
371541	CARLEX	Item #3629 Kwik Chek Student	2/7/2019	124.95	001	W	R
371541	CARLEX	Item #2125 Punctuation Poster	2/7/2019	4.25	001	W	R
371541	CARLEX	Item #2821 French Proverbs	2/7/2019	7.95	001	W	R
371541	CARLEX	Item #3214 Kwik Chek Student	2/7/2019	74.75	001	W	R
371541	CARLEX	Item #1832 Spanish Proverb	2/7/2019	8.95	001	W	R
371541	CARLEX	Item #1147 Pronombres	2/7/2019	4.25	001	W	R
371541	CARLEX	Item #1138 Palabras	2/7/2019	4.25	001	W	R
371542	CAROLINA BIOLOGICAL	See Attached Quote #399096 SQ	2/7/2019	764.93	009	W	R
371542	CAROLINA BIOLOGICAL	See Attached Quote #399096 SQ	2/7/2019	109.67	009	W	R
371542	CAROLINA BIOLOGICAL	STUDENT FEES - SCIENCE	2/7/2019	145.00	009	W	R
371542	CAROLINA BIOLOGICAL	176602 1:1:1:1 corn ears	2/7/2019	38.50	009	W	R
371543	Central Ohio Branch of The	International Dyslexia Assoc.	2/7/2019	80.00	001	W	R
371544	Central Ohio Trampoline	MD/CD COMMUNITY TRIP FOR IEP	2/7/2019	500.00	516	W	R
371545	Colony Lanes	MD/CD COMMUNITY TRIP FOR IEP	2/7/2019	336.00	516	W	R
371546	Columbus Awning Company	Shanahan Middle School- Oasis	2/7/2019	13,000.00	003	W	R
371547	COLUMBUS CLAY AND	50 LAGUNA B MIX	2/7/2019	1,499.19	009	W	R
371547	COLUMBUS CLAY AND	PC-52 DEEP SIENNA SPECKLE	2/7/2019	-	009	W	R
371547	COLUMBUS CLAY AND	C-43 WASABI	2/7/2019	-	009	W	R
371547	COLUMBUS CLAY AND	PC-46 LUSTROUS JADE	2/7/2019	-	009	W	R
371547	COLUMBUS CLAY AND	PC-41 VERT LUSTRE	2/7/2019	-	009	W	R
371547	COLUMBUS CLAY AND	C-49 RAINFOREST	2/7/2019	-	009	W	R
371547	COLUMBUS CLAY AND	PC-21 ARTIC BLUE	2/7/2019	-	009	W	R
371547	COLUMBUS CLAY AND	C-21 SKY	2/7/2019	-	009	W	R
371547	COLUMBUS CLAY AND	SN-27 TEAL	2/7/2019	-	009	W	R
371547	COLUMBUS CLAY AND	PC-23 INDIGO FLOAT	2/7/2019	-	009	W	R
371547	COLUMBUS CLAY AND	C-10 SNOW	2/7/2019	-	009	W	R
371547	COLUMBUS CLAY AND	SM-29 BLUE GREEN	2/7/2019	-	009	W	R
371547	COLUMBUS CLAY AND	PC-1 SATURATION METALLIC	2/7/2019	-	009	W	R
371547	COLUMBUS CLAY AND	PC-4 PALLADIUM	2/7/2019	-	009	W	R
371547	COLUMBUS CLAY AND	PC-4 PALLADIUM	2/7/2019	-	009	W	R
371547	COLUMBUS CLAY AND	C-1 OBSIDIAN	2/7/2019	-	009	W	R
371547	COLUMBUS CLAY AND	PC-21 ARCTIC BLUE	2/7/2019	-	009	W	R
371547	COLUMBUS CLAY AND	LUG-52 PEACH	2/7/2019	-	009	W	R
371547	COLUMBUS CLAY AND	V-388 RADIANT RED	2/7/2019	-	009	W	R
371547	COLUMBUS CLAY AND	V-389 FLAME ORANGE	2/7/2019	-	009	W	R
371547	COLUMBUS CLAY AND	V-308 YELLOW	2/7/2019	-	009	W	R
371547	COLUMBUS CLAY AND	V-333 AVOCADO	2/7/2019	-	009	W	R
371547	COLUMBUS CLAY AND	LUG-10 WHITE	2/7/2019	-	009	W	R
371547	COLUMBUS CLAY AND	LUG-1 BLACK	2/7/2019	-	009	W	R

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371547	COLUMBUS CLAY AND	Berlin HS- Art Equipment	2/7/2019	448.80	004	W	R
371547	COLUMBUS CLAY AND	Brent Extruder HD-22863X	2/7/2019	513.40	004	W	R
371547	COLUMBUS CLAY AND	Delivery	2/7/2019	50.00	004	W	R
371548	Cornerstone Gymnastics LLC	Gymnastics equipment rental	2/7/2019	2,000.00	300	W	R
371549	COUSIN'S UNIFORM&TUX	Berlin HS- 3002 Poly Tux	2/7/2019	1,866.24	004	W	R
371550	DATA RECOGNITION CORPORATION	2018-19 TerraNova / InView	2/7/2019	426.91	001	W	R
371550	DATA RECOGNITION CORPORATION	2018-19 TerraNova / InView	2/7/2019	48,960.15	001	W	R
371551	DAYTON CINCINNATI TECHNOLOGY	Replacement Chromebook orders	2/7/2019	9,725.00	003	W	R
371551	DAYTON CINCINNATI TECHNOLOGY	Dell Chromebooks 5 for stock	2/7/2019	2,163.00	003	W	R
371551	DAYTON CINCINNATI TECHNOLOGY	see attached	2/7/2019	617.00	001	W	R
371552	DEMCO	LIBRARY SUPPLIES PER ATTACHED	2/7/2019	484.22	001	W	R
371553	DICK BLICK ART MATERIALS	ART MATERIALS FOR PROJECTS	2/7/2019	398.65	009	W	R
371553	DICK BLICK ART MATERIALS	ART MATERIALS FOR PROJECTS	2/7/2019	(17.01)	009	W	R
371553	DICK BLICK ART MATERIALS	ART MATERIALS FOR PROJECTS	2/7/2019	17.01	009	W	R
371553	DICK BLICK ART MATERIALS	30303-019 ROYAL SOVEREIGN CLAY	2/7/2019	85.68	009	W	R
371553	DICK BLICK ART MATERIALS	30303-019 ROYAL SOVEREIGN CLAY	2/7/2019	232.80	009	W	R
371553	DICK BLICK ART MATERIALS	05692-1009 BLICK CERAMIC GLAZE	2/7/2019	57.12	009	W	R
371553	DICK BLICK ART MATERIALS	30498-1019 XIEM STUDIO PRO	2/7/2019	143.90	009	W	R
371553	DICK BLICK ART MATERIALS	04935-0009 COLOUR SHAPER MINI	2/7/2019	129.60	009	W	R
371554	Bilingual Dictionaries, Inc.	please see attached	2/7/2019	145.60	551	W	R
371554	Bilingual Dictionaries, Inc.	SHIPPING CHARGE IF APPLICABLE	2/7/2019	14.56	551	W	R
371555	EDUCATIONAL FURNITURE	Berlin HS- Labor and materials	2/7/2019	2,723.20	004	W	R
371555	EDUCATIONAL FURNITURE	Marsh AP404-1400 MOD 48x48	2/7/2019	179.32	001	W	R
371555	EDUCATIONAL FURNITURE	Marsh- PR406-1460-6100	2/7/2019	799.24	001	W	R
371556	EDUCATIONAL SERVICE CENTER	Finger printing and background	2/7/2019	110.00	001	W	R
371556	EDUCATIONAL SERVICE CENTER	Finger printing and background	2/7/2019	29.00	001	W	R
371556	EDUCATIONAL SERVICE CENTER	Finger printing and background	2/7/2019	55.00	001	W	R
371556	EDUCATIONAL SERVICE CENTER	COLUMBUS SPRINGS DUBLIN	2/7/2019	3,591.00	001	W	R
371557	Fanning/Howey Associates	Balance of Architectural,	2/7/2019	25,942.46	004	W	R
371557	Fanning/Howey Associates	Architect of Record Services	2/7/2019	12,500.00	004	W	R
371557	Fanning/Howey Associates	Architect of Record Services	2/7/2019	10,000.00	004	W	R
371558	FOLLETT SCHOOL SOLUTIONS, INC	Media New Books.	2/7/2019	165.19	001	W	R
371558	FOLLETT SCHOOL SOLUTIONS, INC	Replacement library books -	2/7/2019	491.38	001	W	R
371558	FOLLETT SCHOOL SOLUTIONS, INC	Replacement library books -	2/7/2019	205.13	001	W	R
371558	FOLLETT SCHOOL SOLUTIONS, INC	Berlin HS- Library materials	2/7/2019	908.39	004	W	R
371558	FOLLETT SCHOOL SOLUTIONS, INC	Berlin HS- Library materials	2/7/2019	708.59	004	W	R
371559	FREY SCIENTIFIC	Berlin HS- Science teaching	2/7/2019	328.24	004	W	R
371560	Fusion Apparel	Girls Golf Supplies	2/7/2019	267.00	300	W	R
371561	GOPHER SPORT	GE58-208 Beach Balls, set of 6	2/7/2019	54.95	018	W	R
371561	GOPHER SPORT	GE45-985 Orange Bowling Pins,	2/7/2019	99.95	018	W	R
371561	GOPHER SPORT	GE41-590 Dodgeballs, set of 6	2/7/2019	461.70	018	W	R
371561	GOPHER SPORT	shipping	2/7/2019	104.82	018	W	R
371562	Habitec Security	Shanahan Middle School- labor	2/7/2019	2,262.14	003	W	R
371562	Habitec Security	LMS- Labor and materials to	2/7/2019	1,577.35	003	W	R
371563	HALLENROSS & ASSOCIATES	INTERPRETERS FOR OCT. - DEC.	2/7/2019	110.70	001	W	R
371563	HALLENROSS & ASSOCIATES	New Student Welcome Center	2/7/2019	57.00	001	W	R
371564	HAUGLAND LEARNING CENTER	EDUCATIONAL SERVICES FOR IEP	2/7/2019	5,500.00	516	W	R
371565	HighScope Educational Research	5x P1355, 5xP1204, 1-F1272	2/7/2019	254.50	516	W	R
371565	HighScope Educational Research	SHIPPING CHARGE	2/7/2019	9.99	516	W	R
371566	HOME DEPOT	Open PO for materials used by	2/7/2019	388.97	009	W	R
371566	HOME DEPOT	Open PO for materials used by	2/7/2019	(18.95)	009	W	R
371567	FOLLETT SCHOOL SOLUTIONS, INC	Item # 32990A Follett 6102	2/7/2019	449.00	001	W	R
371567	FOLLETT SCHOOL SOLUTIONS, INC	S/H	2/7/2019	9.66	001	W	R
371568	ASIST TRANSLATION SERVICES INC	HEARING IMPAIRED INTERPRETING	2/7/2019	90.00	516	W	R
371568	ASIST TRANSLATION SERVICES INC	HEARING IMPAIRED INTERPRETING	2/7/2019	83.63	516	W	R
371569	JEZERINAC, GEERS, & ASSOCIATES	2018-19 D/W bleacher	2/7/2019	1,980.00	001	W	R
371570	JUNIOR LIBRARY GUILD	HIHP CATEGORY	2/7/2019	228.20	001	W	R
371570	JUNIOR LIBRARY GUILD	YP CATEGORY	2/7/2019	228.20	001	W	R
371570	JUNIOR LIBRARY GUILD	YMP CATEGORY	2/7/2019	228.20	001	W	R
371570	JUNIOR LIBRARY GUILD	LIBRARIAN WILL RENEW ONLINE	2/7/2019	-	001	W	R
371571	AMAZON.COM	TECHNOLOGY JAN-MAR	2/7/2019	699.99	007	W	R
371571	AMAZON.COM	Title II Professional	2/7/2019	518.12	590	W	R
371571	AMAZON.COM	Title II Professional	2/7/2019	11.98	590	W	R
371571	AMAZON.COM	Title II Professional	2/7/2019	21.15	590	W	R
371571	AMAZON.COM	Title II Professional	2/7/2019	166.16	590	W	R
371571	AMAZON.COM	CRT-03477 Honey-Can-Do rolling	2/7/2019	81.04	572	W	R
371571	AMAZON.COM	OCTOBER CLASSROOM MATERIALS	2/7/2019	42.99	516	W	R
371571	AMAZON.COM	OCTOBER CLASSROOM MATERIALS	2/7/2019	27.80	516	W	R
371571	AMAZON.COM	OCTOBER CLASSROOM MATERIALS	2/7/2019	9.97	516	W	R
371571	AMAZON.COM	Misc Supplies for Custodial	2/7/2019	55.62	001	W	R
371572	DICK BLICK ART MATERIALS	Open PO for Student	2/7/2019	14.29	009	W	R
371572	DICK BLICK ART MATERIALS	PLEASE SEE ATTACHED ORDER	2/7/2019	46.25	009	W	R

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371572	DICK BLICK ART MATERIALS	STUDENT FEE - VISUAL ART	2/7/2019	220.42	009	W	R
371573	CAPITAL AWARDS, INC.	FALL 2018	2/7/2019	98.55	300	W	R
371574	GREAT AMERICA LEASING CORP.	Shanahan Copier Lease	2/8/2019	248.00	001	W	R
371574	GREAT AMERICA LEASING CORP.	Copier Maintenance	2/8/2019	22.05	001	W	R
371575	AMERICAN ELECTRIC POWER	Freedom Trail	2/8/2019	2,790.66	001	W	R
371575	AMERICAN ELECTRIC POWER	Glen Oak	2/8/2019	3,029.15	001	W	R
371575	AMERICAN ELECTRIC POWER	Oak Creek	2/8/2019	3,264.68	001	W	R
371575	AMERICAN ELECTRIC POWER	Olentangy Meadows	2/8/2019	3,097.82	001	W	R
371575	AMERICAN ELECTRIC POWER	Scioto Ridge	2/8/2019	2,986.50	001	W	R
371575	AMERICAN ELECTRIC POWER	Walnut Creek	2/8/2019	3,214.15	001	W	R
371575	AMERICAN ELECTRIC POWER	Wyandot Run	2/8/2019	3,324.31	001	W	R
371575	AMERICAN ELECTRIC POWER	Orange Middle	2/8/2019	8,427.16	001	W	R
371575	AMERICAN ELECTRIC POWER	Shanahan Middle	2/8/2019	12,255.58	001	W	R
371575	AMERICAN ELECTRIC POWER	Berlin High School	2/8/2019	3,606.03	001	W	R
371575	AMERICAN ELECTRIC POWER	Orange High School	2/8/2019	19,679.70	001	W	R
371575	AMERICAN ELECTRIC POWER	East Bus Garage	2/8/2019	1,233.06	001	W	R
371575	AMERICAN ELECTRIC POWER	West Bus/Maintenance Compound	2/8/2019	33.31	001	W	R
371575	AMERICAN ELECTRIC POWER	Food Service D/W	2/8/2019	1,252.45	006	W	R
371576	CenterPoint Energy Services,	ACES	2/8/2019	1,440.80	001	W	R
371576	CenterPoint Energy Services,	AES	2/8/2019	1,247.79	001	W	R
371576	CenterPoint Energy Services,	OCES	2/8/2019	1,029.37	001	W	R
371576	CenterPoint Energy Services,	WCES	2/8/2019	1,083.93	001	W	R
371576	CenterPoint Energy Services,	GOES	2/8/2019	1,343.86	001	W	R
371576	CenterPoint Energy Services,	OMES	2/8/2019	1,510.38	001	W	R
371576	CenterPoint Energy Services,	FTES	2/8/2019	2,194.46	001	W	R
371576	CenterPoint Energy Services,	CES	2/8/2019	2,409.73	001	W	R
371576	CenterPoint Energy Services,	HES	2/8/2019	3,598.10	001	W	R
371576	CenterPoint Energy Services,	OOMS	2/8/2019	3,319.48	001	W	R
371576	CenterPoint Energy Services,	OHS	2/8/2019	7,568.75	001	W	R
371576	CenterPoint Energy Services,	OOHS	2/8/2019	4,894.12	001	W	R
371576	CenterPoint Energy Services,	OBHS	2/8/2019	10,951.89	001	W	R
371576	CenterPoint Energy Services,	SMS Maint. Facility	2/8/2019	191.00	001	W	R
371576	CenterPoint Energy Services,	Food service 2.5% of buildings	2/8/2019	1,062.69	006	W	R
371577	SUBURBAN NATURAL GAS	SMS Maint. Facility	2/8/2019	26.83	001	W	R
371578	DEL-CO WATER CO	July-Dec 2018 Water	2/8/2019	198.84	001	W	R
371578	DEL-CO WATER CO	West Bus Garage	2/8/2019	208.80	001	W	R
371578	DEL-CO WATER CO	East Bus Garage	2/8/2019	87.57	001	W	R
371578	DEL-CO WATER CO	Alum Creek	2/8/2019	237.31	001	W	R
371578	DEL-CO WATER CO	Arrowhead Elementary	2/8/2019	258.11	001	W	R
371578	DEL-CO WATER CO	Cheshire Elementary	2/8/2019	306.38	001	W	R
371578	DEL-CO WATER CO	Freedom Trail	2/8/2019	384.61	001	W	R
371578	DEL-CO WATER CO	Glen Oak	2/8/2019	278.88	001	W	R
371578	DEL-CO WATER CO	Heritage Elementary	2/8/2019	245.89	001	W	R
371578	DEL-CO WATER CO	Indian Springs	2/8/2019	334.49	001	W	R
371578	DEL-CO WATER CO	Johnnycake Corners	2/8/2019	338.77	001	W	R
371578	DEL-CO WATER CO	Liberty Tree	2/8/2019	292.94	001	W	R
371578	DEL-CO WATER CO	Oak Creek	2/8/2019	292.33	001	W	R
371578	DEL-CO WATER CO	Scioto Ridge	2/8/2019	364.44	001	W	R
371578	DEL-CO WATER CO	Tyler Run	2/8/2019	281.33	001	W	R
371578	DEL-CO WATER CO	Walnut Creek	2/8/2019	354.66	001	W	R
371578	DEL-CO WATER CO	Wyandot Run	2/8/2019	415.74	001	W	R
371578	DEL-CO WATER CO	Berkshire Middle	2/8/2019	635.78	001	W	R
371578	DEL-CO WATER CO	Hyatts Middle	2/8/2019	617.07	001	W	R
371578	DEL-CO WATER CO	Liberty Middle	2/8/2019	617.07	001	W	R
371578	DEL-CO WATER CO	Orange Middle	2/8/2019	604.60	001	W	R
371578	DEL-CO WATER CO	Shanahan Middle	2/8/2019	427.58	001	W	R
371578	DEL-CO WATER CO	Berlin High School	2/8/2019	802.18	001	W	R
371578	DEL-CO WATER CO	Olentangy High School	2/8/2019	1,130.26	001	W	R
371578	DEL-CO WATER CO	Liberty High School	2/8/2019	1,594.75	001	W	R
371578	DEL-CO WATER CO	Orange High School	2/8/2019	1,087.82	001	W	R
371578	DEL-CO WATER CO	Olentangy Academy	2/8/2019	38.11	001	W	R
371578	DEL-CO WATER CO	Olentangy Administrative	2/8/2019	140.23	001	W	R
371578	DEL-CO WATER CO	Food Services D/W	2/8/2019	228.73	006	W	R
371579	VERIZON WIRELESS	DISTRICT CELL PHONES	2/8/2019	1,785.90	001	W	R
371580	Consolidated Electric	Monthly expense for Dark Fiber	2/8/2019	1,150.00	001	W	R
371581	AT & T	District Wide Long Distance	2/8/2019	166.54	001	W	R
371582	Lower Lights Christian Health	CLUB ACCOUNTS - CLASS OF 2021	2/8/2019	1,947.05	200	W	R
371583	LAKEFRONT LINES, INC.	SKI CLUB TRANSPORTATION	2/8/2019	4,025.00	200	W	W
371583	LAKEFRONT LINES, INC.	SKI CLUB TRANSPORTATION	2/8/2019	3,450.00	200	W	W
371583	LAKEFRONT LINES, INC.	SKI CLUB TRANSPORTATION	2/8/2019	3,450.00	200	W	W
371583	LAKEFRONT LINES, INC.	SKI CLUB TRANSPORTATION	2/8/2019	4,025.00	200	W	W
371584	SCIENCE OLYMPIAD	CLUB ACCOUNTS - SCIENCE	2/8/2019	880.00	200	W	R

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371585	SCHOOL SPECIALTY, INC.	CLASSROOM	2/8/2019	234.92	516	W	R
371585	SCHOOL SPECIALTY, INC.	CLASSROOM MATRERIALS	2/8/2019	142.15	516	W	R
371585	SCHOOL SPECIALTY, INC.	OCTOBER CLASSROOM	2/8/2019	17.61	516	W	R
371585	SCHOOL SPECIALTY, INC.	OCTOBER CLASSROOM	2/8/2019	44.25	516	W	R
371585	SCHOOL SPECIALTY, INC.	OCTOBER CLASSROOM	2/8/2019	86.70	516	W	R
371585	SCHOOL SPECIALTY, INC.	OCTOBER CLASSROOM	2/8/2019	279.62	516	W	R
371585	SCHOOL SPECIALTY, INC.	OCTOBER CLASSROOM	2/8/2019	20.85	516	W	R
371585	SCHOOL SPECIALTY, INC.	OCTOBER CLASSROOM	2/8/2019	117.00	516	W	R
371585	SCHOOL SPECIALTY, INC.	OCTOBER CLASSROOM	2/8/2019	491.39	516	W	R
371585	SCHOOL SPECIALTY, INC.	OCTOBER CLASSROOM	2/8/2019	35.68	516	W	R
371585	SCHOOL SPECIALTY, INC.	OCTOBER CLASSROOM	2/8/2019	35.68	516	W	R
371585	SCHOOL SPECIALTY, INC.	SEPTEMEBER CLASSROOM	2/8/2019	12.28	516	W	R
371585	SCHOOL SPECIALTY, INC.	SEPTEMEBER CLASSROOM	2/8/2019	7.34	516	W	R
371585	SCHOOL SPECIALTY, INC.	Flexible seating options	2/8/2019	148.80	001	W	R
371585	SCHOOL SPECIALTY, INC.	Kdg. classroom supplies	2/8/2019	5.18	001	W	R
371585	SCHOOL SPECIALTY, INC.	Kdg. classroom supplies	2/8/2019	248.57	001	W	R
371585	SCHOOL SPECIALTY, INC.	Art supply order	2/8/2019	10.00	009	W	R
371585	SCHOOL SPECIALTY, INC.	Art supply order	2/8/2019	434.29	009	W	R
371585	SCHOOL SPECIALTY, INC.	PACON CHART TABLET 24 X 16	2/8/2019	43.12	009	W	R
371585	SCHOOL SPECIALTY, INC.	PACON CHART TABLET 24 X 32	2/8/2019	77.44	009	W	R
371585	SCHOOL SPECIALTY, INC.	AVERY LABELS/INKJET 1X2-5/8	2/8/2019	10.85	009	W	R
371585	SCHOOL SPECIALTY, INC.	SHEET PROTECTOR/CLEAR	2/8/2019	7.36	009	W	R
371585	SCHOOL SPECIALTY, INC.	AVERY 6450 ROUND LABELS 1"	2/8/2019	26.90	009	W	R
371585	SCHOOL SPECIALTY, INC.	Classroom supplies, see	2/8/2019	129.35	001	W	R
371585	SCHOOL SPECIALTY, INC.	Classroom supplies, see	2/8/2019	298.27	001	W	R
371585	SCHOOL SPECIALTY, INC.	Classroom supplies, see	2/8/2019	58.75	001	W	R
371586	STAPLES ADVANTAGE	PRESCHOOL CLASSROOM SUPPLIES	2/8/2019	18.39	516	W	R
371586	STAPLES ADVANTAGE	PRESCHOOL CLASSROOM SUPPLIES	2/8/2019	26.49	516	W	R
371586	STAPLES ADVANTAGE	PRESCHOOL CLASSROOM SUPPLIES	2/8/2019	31.49	516	W	R
371586	STAPLES ADVANTAGE	PRESCHOOL CLASSROOM SUPPLIES	2/8/2019	18.39	516	W	R
371586	STAPLES ADVANTAGE	PRESCHOOL CLASSROOM SUPPLIES	2/8/2019	7.49	516	W	R
371586	STAPLES ADVANTAGE	OCTOBER	2/8/2019	11.99	516	W	R
371586	STAPLES ADVANTAGE	OCTOBER	2/8/2019	10.95	516	W	R
371586	STAPLES ADVANTAGE	OCTOBER	2/8/2019	14.99	516	W	R
371586	STAPLES ADVANTAGE	OCTOBER	2/8/2019	4.39	516	W	R
371586	STAPLES ADVANTAGE	(82614) Binders, 1/2"	2/8/2019	106.40	001	W	R
371586	STAPLES ADVANTAGE	Berlin HS- Misc. Equipment,	2/8/2019	189.98	004	W	R
371586	STAPLES ADVANTAGE	Berlin HS- Misc. Equipment,	2/8/2019	1,834.62	004	W	R
371586	STAPLES ADVANTAGE	Office supplies-see attached	2/8/2019	124.62	001	W	R
371586	STAPLES ADVANTAGE	Office supplies-see attached	2/8/2019	22.60	001	W	R
371586	STAPLES ADVANTAGE	Please see the attached office	2/8/2019	79.87	001	W	R
371586	STAPLES ADVANTAGE	SUPPLIES JAN-MAR	2/8/2019	226.38	001	W	R
371586	STAPLES ADVANTAGE	SUPPLIES JAN-MAR	2/8/2019	167.34	001	W	R
371586	STAPLES ADVANTAGE	Various classroom supplies	2/8/2019	13.29	001	W	R
371586	STAPLES ADVANTAGE	PLEASE SEE ATTACHED	2/8/2019	97.94	001	W	R
371587	Academy of Orton-Gillingham	AOGPE REGISTRATION FEE 2-DAY	2/8/2019	325.00	516	W	R
371588	Lacrosse Unlimited	White LAX balls	2/8/2019	1,040.00	300	W	R
371589	LEARNING A-Z	LEARNING A-Z LICENSE	2/8/2019	1,099.50	001	W	R
371590	LIBRARIAN'S CHOICE	BOOKS / LIBRARY (SEE ATTACHED)	2/8/2019	372.30	001	W	R
371590	LIBRARIAN'S CHOICE	SHIPPING/HANDLING	2/8/2019	35.37	001	W	R
371591	LifeServers	SMS Preschool- LifePak CR Plus	2/8/2019	1,325.00	001	W	R
371591	LifeServers	SMS Preschool- Pediatric	2/8/2019	149.00	001	W	R
371591	LifeServers	East and West Transportation	2/8/2019	238.00	001	W	R
371591	LifeServers	East and West Transportation	2/8/2019	238.00	001	W	R
371592	MUSIC & ARTS	REPLACEMENT BAND INSTRUMENTS	2/8/2019	130.78	001	W	R
371592	MUSIC & ARTS	REPLACEMENT BAND INSTRUMENTS	2/8/2019	75.15	001	W	R
371592	MUSIC & ARTS	REPLACEMENT BAND INSTRUMENTS	2/8/2019	365.00	001	W	R
371592	MUSIC & ARTS	INSTRUMENT REPAIR - MUSIC	2/8/2019	1,095.04	001	W	R
371592	MUSIC & ARTS	INSTRUMENT REPAIR - MUSIC	2/8/2019	166.06	001	W	R
371592	MUSIC & ARTS	INSTRUMENT REPAIR - MUSIC	2/8/2019	148.22	001	W	R
371592	MUSIC & ARTS	INSTRUMENT REPAIR - MUSIC	2/8/2019	101.00	001	W	R
371592	MUSIC & ARTS	INSTRUMENT REPAIR FOR OCT -	2/8/2019	217.86	001	W	R
371592	MUSIC & ARTS	INSTRUMENT REPAIR FOR OCT -	2/8/2019	110.00	001	W	R
371592	MUSIC & ARTS	INSTRUMENT REPAIR FOR OCT -	2/8/2019	14.78	001	W	R
371593	Magnum Press	Open PO for printing services:	2/8/2019	87.58	001	W	R
371593	Magnum Press	GUIDANCE - OFFICE SUPPLIES	2/8/2019	120.00	001	W	R
371594	Maxim Healthcare Services, Inc	EDUCATIONAL SERVICES FOR IEP	2/8/2019	1,608.75	516	W	R
371595	MCGRAW HILL EDUCATION, LLC	ALEKS (6-12) add-on 3 month	2/8/2019	449.00	001	W	R
371596	McMURRY, PEGGY	Mileage & Expenses	2/8/2019	131.08	001	W	R
371597	MEYER, TODD	Mileage Reimbursement -	2/8/2019	163.42	001	W	R
371598	MILESTONE BENEFITS AGENCY, INC	HEALTH AND WELFARE CONSULTING	2/8/2019	4,500.00	001	W	R
371599	Morton Salt, Inc.	2018/19 Road Salt D/W (minus	2/8/2019	4,300.00	001	W	R

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371600	MOUNT CARMEL HEALTH SYSTEM	OHS pool rental for 2018-19	2/8/2019	2,310.00	300	W	W
371601	MT BUSINESS TECHNOLOGIES, INC.	Staples for copiers	2/8/2019	2,192.24	001	W	R
371602	Agyemang, Kwasi	Guest Speakers and	2/8/2019	200.00	001	W	R
371603	Calem, Joan E.	Guest Speakers and	2/8/2019	450.00	001	W	R
371604	Dorr, Christina	Guest Speakers and	2/8/2019	200.00	001	W	R
371605	Frye, Victoria	Guest Speakers and	2/8/2019	200.00	001	W	R
371606	Heideman, Dawn	Guest Speakers and	2/8/2019	200.00	001	W	R
371607	Igonor, Primrose Juliet	Guest Speakers and	2/8/2019	200.00	001	W	R
371608	Franklin Kearns, Jennifer	Guest Speakers and	2/8/2019	200.00	001	W	R
371609	KNOBLAUCH, DEANNE E.	Guest Speakers and	2/8/2019	200.00	001	W	R
371610	All Here Together Productions	Guest Speakers and	2/8/2019	200.00	001	W	R
371611	All Ways Learning, LLC	Guest Speakers and	2/8/2019	100.00	001	W	R
371612	Daniel Juday LLC	Guest Speakers and	2/8/2019	200.00	001	W	R
371613	Dignity Consulting	Guest Speakers and	2/8/2019	200.00	001	W	W
371614	Erase the Space Inc.	Guest Speakers and	2/8/2019	200.00	001	W	R
371615	Integrated Leadership Systems	Guest Speakers and	2/8/2019	200.00	001	W	R
371616	Kaleidoscope Youth Center	Guest Speakers and	2/8/2019	200.00	001	W	R
371617	Marks, Jasmine	Guest Speakers and	2/8/2019	200.00	001	W	R
371618	Maynard, Marci	Guest Speakers and	2/8/2019	200.00	001	W	R
371619	Nickels, Amber	Guest Speakers and	2/8/2019	200.00	001	W	R
371620	Sow, Ibrahima	Guest Speakers and	2/8/2019	200.00	001	W	R
371621	Sall, Djiby	Guest Speakers and	2/8/2019	400.00	001	W	R
371622	Walter, Almar	Guest Speakers and	2/8/2019	200.00	001	W	R
371623	Freed, Marcy K.	Guest Speakers and	2/8/2019	200.00	001	W	W
371624	Lovin' Me	Guest Speakers and	2/8/2019	200.00	001	W	W
371625	Resilient Resources LLC	Guest Speakers and	2/8/2019	200.00	001	W	R
371626	Wonderville Studios, LLC	Guest Speakers and	2/8/2019	1,500.00	001	W	R
371627	Lawson, Charlotte D.	Guest Speakers and	2/8/2019	85.00	001	W	R
371628	Krystal Hernandez-Kane	Guest Speakers and	2/8/2019	200.00	001	W	R
371629	Mohamed, Tarig	Guest Speakers and	2/8/2019	200.00	001	W	R
371630	MURPHY THOMAS FOUNDATION	EDUCATIONAL SERVICES FOR IEP	2/8/2019	1,932.00	516	W	R
371630	MURPHY THOMAS FOUNDATION	EDUCATIONAL SERVICES FOR IEP	2/8/2019	5,972.00	516	W	R
371631	HAGEN, ERIKA	PROFESSIONAL DEVELOPMENT	2/8/2019	24.00	516	W	R
371632	PENCE, ADRIANNE	PROFESSIONAL DEVELOPMENT	2/8/2019	62.27	516	W	R
371633	DOBNEY, RACHEL	January-March 2019	2/8/2019	129.54	001	W	R
371634	DAVIS, CHARLOTTE	VI-MILEAGE	2/8/2019	13.08	516	W	R
371635	Larsen, Jacqueline	SC LIAISON	2/8/2019	79.13	001	W	R
371636	Romano, Brooke	OTs, PTs AND APE STAFF	2/8/2019	23.73	001	W	W
371637	Jefferson, Malika	OTs, PTs AND APE STAFF	2/8/2019	34.39	001	W	W
371638	Evans, Lynne	VI-MILEAGE	2/8/2019	78.76	516	W	R
371639	Hostiuck, Katherine	SC LIAISON	2/8/2019	50.29	001	W	R
371640	Larsen, Jacqueline	SC LIAISON	2/8/2019	105.33	001	W	R
371641	Sandoval, Miriam	ENGLISH SCHOOL LANGUAGE	2/8/2019	35.73	001	W	R
371642	Barstow, Jennifer	ENGLISH SCHOOL LANGUAGE	2/8/2019	87.00	001	W	R
371643	Lewis, Jillian	ENGLISH SCHOOL LANGUAGE	2/8/2019	54.98	001	W	R
371644	Rohrer, Kathryn	ENGLISH SCHOOL LANGUAGE	2/8/2019	54.11	001	W	R
371645	AGRANOFF, CHERYL	ENGLISH SCHOOL LANGUAGE	2/8/2019	30.16	001	W	W
371646	Colapietro, Lauren	VI-MILEAGE	2/8/2019	35.21	516	W	R
371647	ROBBERTZ, HOLLY	VI-MILEAGE	2/8/2019	91.48	516	W	R
371648	ROSS, ALYSSE	DIRECTORS/SUPERVISORS	2/8/2019	167.65	001	W	R
371649	Shaffer, Gabriella	ENGLISH SCHOOL LANGUAGE	2/8/2019	20.30	001	W	W
371650	LINSCOTT, ROSS	DIRECTORS/SUPERVISORS	2/8/2019	188.79	001	W	R
371651	NATIONWIDE CHILDREN'S HOSPITAL	EDUCATIONAL SERVICES FOR IEP	2/8/2019	78.10	516	W	R
371651	NATIONWIDE CHILDREN'S HOSPITAL	EDUCATIONAL SERVICES FOR IEP	2/8/2019	117.15	516	W	R
371651	NATIONWIDE CHILDREN'S HOSPITAL	EDUCATIONAL SERVICES FOR IEP	2/8/2019	234.30	516	W	R
371652	OAESA	OAESA - Preparing to Lead Conf	2/8/2019	175.00	001	W	R
371653	Ohio Council of Teachers of	OCTELA conference, March 1-2,	2/8/2019	353.00	590	W	R
371654	Ohio Speech and Debate	MEMBERSHIP DUES	2/8/2019	125.00	200	W	R
371655	OMEA	Bands to States AE In District	2/8/2019	660.00	001	W	W
371656	PIANO WAREHOUSE	PIANO TUNINGS	2/8/2019	94.00	001	W	R
371657	PICKAWAY COUNTY ED.SERV.CENTER	Driver testing and	2/8/2019	170.00	001	W	R
371657	PICKAWAY COUNTY ED.SERV.CENTER	Driver testing and	2/8/2019	325.00	001	W	R
371658	Premium Healthcare Services,	NURSE SERVICES FOR IEP	2/8/2019	585.00	516	W	R
371659	Peterson, Zach	Q3 MILEAGE	2/8/2019	135.14	001	W	W
371660	RAIFF, MARK	MEETINGS AND MILEAGE	2/8/2019	203.75	001	W	R
371661	RUSTY MUSKET	SCIENCE OLYMPIAD SHIRTS	2/8/2019	1,260.00	200	W	R
371662	SCHOLASTIC BOOK CLUB	818 - Dollar Deal: No, David!	2/8/2019	50.00	572	W	R
371662	SCHOLASTIC BOOK CLUB	NTS516565 50-book collections,	2/8/2019	50.00	572	W	R
371662	SCHOLASTIC BOOK CLUB	shipping	2/8/2019	4.50	572	W	R
371663	SCHOLASTIC MAGAZINES	Item #22, Action	2/8/2019	213.60	001	W	R
371663	SCHOLASTIC MAGAZINES	Shipping	2/8/2019	21.36	001	W	R
371664	STANTON'S SHEET MUSIC	Open PO for the 2018/19 school	2/8/2019	3.92	001	W	R

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371664	STANTON'S SHEET MUSIC	Open PO for the 2018/19 school	2/8/2019	665.13	001	W	R
371664	STANTON'S SHEET MUSIC	MARCH CHOIR MUSIC	2/8/2019	1,099.85	001	W	R
371665	Sterling Paper Co.	100 Cartons of White Copy	2/8/2019	2,942.00	001	W	R
371666	SMITH, TROND	PRINCIPALS - MILEAGE	2/8/2019	40.02	001	W	W
371667	STATE SECURITY, LLC	District Wide- Labor and	2/8/2019	170.00	003	W	R
371668	SPECIALIZED SPEECH TECH., INC.	EDUCATIONAL SERVICES FOR IEP	2/8/2019	10,425.22	516	W	R
371669	TEACHER'S DISCOVERY	SPANISH CLASSROOM	2/8/2019	104.64	001	W	R
371670	WESTERVILLE COMMUNITY CENTER	MD/CD COMMUNITY TRIP FOR IEP	2/8/2019	255.00	516	W	R
371671	WRIGHT, RANDALL	MEETINGS AND MILEAGE	2/8/2019	165.47	001	W	R
371672	Central Ohio Branch of The	REGISTRATION FEE for Staff	2/8/2019	440.00	516	W	R
371672	Central Ohio Branch of The	REGISTRATION FEE for Staff	2/8/2019	490.00	516	W	R
371672	Central Ohio Branch of The	REGISTRATION FEE for Staff	2/8/2019	32.50	516	W	R
371673	OMEA	STATE ORCHESTRA ADJUDICATED	2/8/2019	240.00	001	W	R
371674	DELAWARE CITY-COUNTY	Health License	2/8/2019	379.50	006	W	R
371674	DELAWARE CITY-COUNTY	ACE	2/8/2019	379.50	006	W	R
371674	DELAWARE CITY-COUNTY	SRE	2/8/2019	379.50	006	W	R
371674	DELAWARE CITY-COUNTY	AES	2/8/2019	379.50	006	W	R
371674	DELAWARE CITY-COUNTY	OCE	2/8/2019	379.50	006	W	R
371674	DELAWARE CITY-COUNTY	TRE	2/8/2019	379.50	006	W	R
371674	DELAWARE CITY-COUNTY	WCE	2/8/2019	379.50	006	W	R
371674	DELAWARE CITY-COUNTY	ISE	2/8/2019	379.50	006	W	R
371674	DELAWARE CITY-COUNTY	GOE	2/8/2019	379.50	006	W	R
371674	DELAWARE CITY-COUNTY	OME	2/8/2019	379.50	006	W	R
371674	DELAWARE CITY-COUNTY	LTE	2/8/2019	379.50	006	W	R
371674	DELAWARE CITY-COUNTY	JCE	2/8/2019	379.50	006	W	R
371674	DELAWARE CITY-COUNTY	FTE	2/8/2019	379.50	006	W	R
371674	DELAWARE CITY-COUNTY	CES	2/8/2019	379.50	006	W	R
371674	DELAWARE CITY-COUNTY	HES	2/8/2019	379.50	006	W	R
371674	DELAWARE CITY-COUNTY	SMS	2/8/2019	379.50	006	W	R
371674	DELAWARE CITY-COUNTY	LMS	2/8/2019	379.50	006	W	R
371674	DELAWARE CITY-COUNTY	OMS	2/8/2019	379.50	006	W	R
371674	DELAWARE CITY-COUNTY	HMS	2/8/2019	379.50	006	W	R
371674	DELAWARE CITY-COUNTY	BMS	2/8/2019	379.50	006	W	R
371674	DELAWARE CITY-COUNTY	OHS	2/8/2019	379.50	006	W	R
371674	DELAWARE CITY-COUNTY	LHS	2/8/2019	379.50	006	W	R
371674	DELAWARE CITY-COUNTY	OOHS	2/8/2019	379.50	006	W	R
371674	DELAWARE CITY-COUNTY	BHS	2/8/2019	379.50	006	W	R
371675	NATIONAL GEOGRAPHIC KIDS	Student Fees/4	2/8/2019	133.00	009	W	R
371675	NATIONAL GEOGRAPHIC KIDS	10% Shipping/handling	2/8/2019	13.30	009	W	R
371676	OASBO Food & Nutrition	Carla Meyer; Michele Palo	2/8/2019	250.00	006	W	R
371677	GOPHER SPORT	"Screaming" orange training	2/11/2019	69.95	401	W	R
371677	GOPHER SPORT	Gym Banner	2/11/2019	54.95	401	W	R
371677	GOPHER SPORT	Shipping	2/11/2019	21.23	401	W	R
371678	US GAMES	Beach balls for gym class	2/11/2019	26.45	401	W	R
371678	US GAMES	Beach Balls - 48 in.	2/11/2019	31.98	401	W	R
371678	US GAMES	Deluxe Hoops 30 In	2/11/2019	66.99	401	W	R
371678	US GAMES	Spot Markers	2/11/2019	32.99	401	W	R
371678	US GAMES	Handless Jump Ropes 8 ft	2/11/2019	41.98	401	W	R
371678	US GAMES	Youth Nylon Pinnies	2/11/2019	39.99	401	W	R
371678	US GAMES	Adult Nylon Pinnies	2/11/2019	45.29	401	W	R
371678	US GAMES	Shipping	2/11/2019	50.00	401	W	R
371679	DON JOHNSTON INC.	Co: Writer Universal Site	2/11/2019	323.35	401	W	R
371680	AASPA	J.ICEMAN DUES	2/11/2019	195.00	001	W	R
371681	Elford Inc.	Elementary Additions 2018-	2/11/2019	521,056.78	004	W	R
371682	Berendts, Allisha	ADMIN. TUITION REIMBURSEMENT	2/11/2019	2,167.50	001	W	R
371683	DABERKOW, STEFANIE	ADMIN. TUITION REIMBURSEMENT	2/11/2019	1,130.00	001	W	R
371684	ELKINS, ANTHONY	ADMIN. TUITION REIMBURSEMENT	2/11/2019	7,947.00	001	W	R
371685	Ellison, Katherine	ADMIN. TUITION REIMBURSEMENT	2/11/2019	200.00	001	W	R
371686	GRIFFITHS, ROBERT	ADMIN. TUITION REIMBURSEMENT	2/11/2019	575.00	001	W	R
371687	ROSCOE, JACLYN	ADMIN. TUITION REIMBURSEMENT	2/11/2019	200.00	001	W	R
371688	WARFIELD, BILL	ADMIN. TUITION REIMBURSEMENT	2/11/2019	1,372.00	001	W	R
371689	ZELLER, CHRISTINA	ADMIN. TUITION REIMBURSEMENT	2/11/2019	560.00	001	W	R
371690	HILLYARD	Custodial Supplies	2/12/2019	24.92	001	W	R
371691	VOSS BROS. SALES	Custodial Supplies	2/12/2019	33.86	001	W	R
371692	UNIFIRST CORPORATION	Custodial Uniforms	2/12/2019	404.72	001	W	R
371692	UNIFIRST CORPORATION	Custodial Uniforms	2/12/2019	408.27	001	W	R
371693	BATTERIES PLUS	Custodial Supplies	2/12/2019	177.12	001	W	R
371694	HOME DEPOT	Parts D/W	2/12/2019	51.27	001	W	R
371694	HOME DEPOT	Parts D/W	2/12/2019	51.58	001	W	R
371694	HOME DEPOT	Parts D/W	2/12/2019	(33.16)	001	W	R
371694	HOME DEPOT	Parts D/W	2/12/2019	67.02	001	W	R
371694	HOME DEPOT	Parts D/W	2/12/2019	36.05	001	W	R

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371694	HOME DEPOT	Parts D/W	2/12/2019	133.43	001	W	R
371694	HOME DEPOT	Parts D/W	2/12/2019	81.49	001	W	R
371694	HOME DEPOT	Parts D/W	2/12/2019	206.94	001	W	R
371694	HOME DEPOT	Parts D/W	2/12/2019	59.14	001	W	R
371694	HOME DEPOT	Parts D/W	2/12/2019	33.88	001	W	R
371694	HOME DEPOT	Parts D/W	2/12/2019	19.97	001	W	R
371694	HOME DEPOT	Parts D/W	2/12/2019	30.39	001	W	R
371694	HOME DEPOT	Parts D/W	2/12/2019	43.20	001	W	R
371694	HOME DEPOT	Parts D/W	2/12/2019	39.99	001	W	R
371694	HOME DEPOT	Parts D/W	2/12/2019	73.09	001	W	R
371694	HOME DEPOT	Parts D/W	2/12/2019	106.68	001	W	R
371694	HOME DEPOT	Parts D/W	2/12/2019	86.20	001	W	R
371694	HOME DEPOT	Parts D/W	2/12/2019	15.84	001	W	R
371694	HOME DEPOT	Parts D/W	2/12/2019	35.46	001	W	R
371694	HOME DEPOT	Parts D/W	2/12/2019	38.87	001	W	R
371694	HOME DEPOT	Parts D/W	2/12/2019	66.79	001	W	R
371694	HOME DEPOT	Parts D/W	2/12/2019	28.86	001	W	R
371694	HOME DEPOT	Parts D/W	2/12/2019	5.98	001	W	R
371694	HOME DEPOT	Parts D/W	2/12/2019	154.51	001	W	R
371694	HOME DEPOT	Parts D/W	2/12/2019	47.82	001	W	R
371694	HOME DEPOT	Parts D/W	2/12/2019	91.81	001	W	R
371695	JOHN DEERE FINANCIAL	Grounds Rentals D/W	2/12/2019	1,035.26	001	W	R
371696	AAA State of Play	Parts D/W	2/12/2019	84.50	001	W	R
371697	ACE TRUCK BODY, INC.	Parts D/W	2/12/2019	288.00	001	W	R
371697	ACE TRUCK BODY, INC.	Parts D/W	2/12/2019	780.00	001	W	R
371698	ALARMAX DISTRIBUTORS, INC.	Parts D/W	2/12/2019	109.98	001	W	R
371699	ALLIED SUPPLY CO	Parts D/W	2/12/2019	1,250.40	001	W	R
371700	AMERICAN ELECTRIC MOTOR SERVIC	Parts D/W	2/12/2019	93.50	001	W	R
371701	AMERICAN WALL SYSTEMS, LLC	Repairs & Maintenance D/W	2/12/2019	300.00	001	W	R
371702	BATTERIES PLUS	Parts D/W	2/12/2019	25.80	001	W	R
371702	BATTERIES PLUS	Parts D/W	2/12/2019	45.95	001	W	R
371702	BATTERIES PLUS	Parts D/W	2/12/2019	13.92	001	W	R
371703	CONSOLIDATED ELECTRICAL	Parts D/W	2/12/2019	68.53	001	W	R
371704	EQUIPARTS CORP	Parts D/W	2/12/2019	972.33	001	W	R
371705	EMERGENCY PLUMBING SERVICE	Professional & Technical	2/12/2019	343.00	001	W	R
371706	GRAYBAR	Parts D/W	2/12/2019	291.00	001	W	R
371706	GRAYBAR	Parts D/W	2/12/2019	172.08	001	W	R
371706	GRAYBAR	Parts D/W	2/12/2019	7,353.00	001	W	R
371707	GRAINGER, INC.	Parts D/W	2/12/2019	32.81	001	W	R
371707	GRAINGER, INC.	Parts D/W	2/12/2019	21.19	001	W	R
371707	GRAINGER, INC.	Parts D/W	2/12/2019	13.63	001	W	R
371707	GRAINGER, INC.	Parts D/W	2/12/2019	100.16	001	W	R
371707	GRAINGER, INC.	Parts D/W	2/12/2019	197.45	001	W	R
371707	GRAINGER, INC.	Parts D/W	2/12/2019	68.12	001	W	R
371707	GRAINGER, INC.	Parts D/W	2/12/2019	102.18	001	W	R
371708	GOLDEN BEAR LOCK&SAFE	Parts D/W	2/12/2019	58.50	001	W	R
371708	GOLDEN BEAR LOCK&SAFE	Parts D/W	2/12/2019	523.30	001	W	R
371709	Habitec Security	Parts D/W	2/12/2019	385.00	001	W	R
371710	LOEB ELECTRIC	Parts D/W	2/12/2019	158.30	001	W	R
371710	LOEB ELECTRIC	Parts D/W	2/12/2019	554.41	001	W	R
371711	MATHESON TRI-GAS INC	Parts D/W	2/12/2019	261.96	001	W	R
371712	MUSSUN SALES	Parts D/W	2/12/2019	230.86	001	W	R
371712	MUSSUN SALES	Parts D/W	2/12/2019	28.00	001	W	R
371713	MENARDS INC	Parts D/W	2/12/2019	82.48	001	W	R
371713	MENARDS INC	Parts D/W	2/12/2019	28.74	001	W	R
371713	MENARDS INC	Parts D/W	2/12/2019	23.73	001	W	R
371713	MENARDS INC	Parts D/W	2/12/2019	6.78	001	W	R
371713	MENARDS INC	Parts D/W	2/12/2019	224.75	001	W	R
371713	MENARDS INC	Parts D/W	2/12/2019	1.75	001	W	R
371713	MENARDS INC	Parts D/W	2/12/2019	37.12	001	W	R
371713	MENARDS INC	Parts D/W	2/12/2019	32.36	001	W	R
371713	MENARDS INC	Parts D/W	2/12/2019	76.74	001	W	R
371713	MENARDS INC	Parts D/W	2/12/2019	25.62	001	W	R
371713	MENARDS INC	Parts D/W	2/12/2019	87.85	001	W	R
371713	MENARDS INC	Parts D/W	2/12/2019	391.51	001	W	R
371713	MENARDS INC	Parts D/W	2/12/2019	10.26	001	W	R
371713	MENARDS INC	Parts D/W	2/12/2019	203.83	001	W	R
371713	MENARDS INC	Parts D/W	2/12/2019	26.04	001	W	R
371713	MENARDS INC	Parts D/W	2/12/2019	39.15	001	W	R
371713	MENARDS INC	Parts D/W	2/12/2019	446.13	001	W	R
371713	MENARDS INC	Parts D/W	2/12/2019	22.32	001	W	R
371713	MENARDS INC	Parts D/W	2/12/2019	32.54	001	W	R

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371713	MENARDS INC	Parts D/W	2/12/2019	274.23	001	W	R
371713	MENARDS INC	Parts D/W	2/12/2019	40.86	001	W	R
371713	MENARDS INC	Parts D/W	2/12/2019	11.97	001	W	R
371713	MENARDS INC	Parts D/W	2/12/2019	20.34	001	W	R
371713	MENARDS INC	Parts D/W	2/12/2019	23.32	001	W	R
371713	MENARDS INC	Parts D/W	2/12/2019	38.73	001	W	R
371713	MENARDS INC	Parts D/W	2/12/2019	57.43	001	W	R
371713	MENARDS INC	Parts D/W	2/12/2019	91.13	001	W	R
371713	MENARDS INC	Parts D/W	2/12/2019	88.94	001	W	R
371714	PIONEER MANUFACTURING	Grounds Upkeep D/W	2/12/2019	1,224.00	001	W	R
371715	ROJEN COMPANY INC.	Parts D/W	2/12/2019	60.60	001	W	R
371716	SOUTHARD SUPPLY INC.	Parts D/W	2/12/2019	312.52	001	W	R
371716	SOUTHARD SUPPLY INC.	Parts D/W	2/12/2019	332.00	001	W	R
371716	SOUTHARD SUPPLY INC.	Parts D/W	2/12/2019	64.39	001	W	R
371717	Steffens-Shultz, Inc.	Parts D/W	2/12/2019	332.50	001	W	R
371718	SPEER MECHANICAL	Parts D/W	2/12/2019	1,447.17	001	W	R
371718	SPEER MECHANICAL	Professional & Technical	2/12/2019	1,609.30	001	W	R
371719	SCHNEIDER ELECTRIC USA, INC	Parts D/W	2/12/2019	1,591.41	001	W	R
371720	TRANE PARTS & SUPPLY	Parts D/W	2/12/2019	636.39	001	W	R
371720	TRANE PARTS & SUPPLY	Parts D/W	2/12/2019	(551.12)	001	W	R
371720	TRANE PARTS & SUPPLY	Parts D/W	2/12/2019	8,134.20	001	W	R
371720	TRANE PARTS & SUPPLY	Professional & Technical	2/12/2019	1,721.00	001	W	R
371721	UNIFIRST CORPORATION	Uniform Rental D/W	2/12/2019	156.60	001	W	R
371721	UNIFIRST CORPORATION	Uniform Rental D/W	2/12/2019	145.50	001	W	R
371721	UNIFIRST CORPORATION	Uniform Rental D/W	2/12/2019	145.50	001	W	R
371721	UNIFIRST CORPORATION	Uniform Rental D/W	2/12/2019	145.50	001	W	R
371721	UNIFIRST CORPORATION	Uniform Rental D/W	2/12/2019	156.60	001	W	R
371722	Cornerstone Gymnastics LLC	Gymnastics	2/12/2019	250.00	300	W	R
371723	EHRHARDT, LISA	Boys basketball	2/12/2019	33.00	300	W	R
371723	EHRHARDT, LISA	Girls basketball	2/12/2019	27.00	300	W	R
371723	EHRHARDT, LISA	Wrestling	2/12/2019	21.00	300	W	R
371724	Stegman, Pat	General	2/12/2019	27.00	300	W	R
371724	Stegman, Pat	Wrestling	2/12/2019	21.00	300	W	R
371725	ZARLEY, JOEL	Girls basketball	2/12/2019	42.00	300	W	R
371725	ZARLEY, JOEL	General	2/12/2019	27.00	300	W	R
371725	ZARLEY, JOEL	General	2/12/2019	39.00	300	W	R
371725	ZARLEY, JOEL	Girls basketball	2/12/2019	30.00	300	W	R
371726	WOLFE, JOHN	Fall gate help	2/12/2019	75.00	022	W	R
371727	ZARLEY, ALLISON	Fall gate help	2/12/2019	36.00	022	W	R
371728	Stegman, Pat	Fall gate help	2/12/2019	36.00	022	W	R
371728	Stegman, Pat	Fall gate help	2/12/2019	27.00	022	W	R
371729	OHIO CAPITAL CONFERENCE	Fall gate help	2/12/2019	-	022	W	W
371729	OHIO CAPITAL CONFERENCE	Fall Tourn. Fees	2/12/2019	3,105.00	022	W	W
371730	BURKE, LAUREN	GIRLS BASKETBALL	2/12/2019	21.00	300	W	R
371731	GILLUM, TANNER	WRESTLING	2/12/2019	45.00	300	W	R
371731	GILLUM, TANNER	ICE HOCKEY	2/12/2019	27.00	300	W	R
371731	GILLUM, TANNER	ICE HOCKEY	2/12/2019	21.00	300	W	R
371732	Clausing, Lisa M.	BOYS BASKETBALL	2/12/2019	51.00	300	W	W
371732	Clausing, Lisa M.	GIRLS BASKETBALL	2/12/2019	45.00	300	W	W
371732	Clausing, Lisa M.	GIRLS BASKETBALL	2/12/2019	54.00	300	W	W
371732	Clausing, Lisa M.	WRESTLING	2/12/2019	33.00	300	W	W
371732	Clausing, Lisa M.	WRESTLING	2/12/2019	30.00	300	W	W
371732	Clausing, Lisa M.	BOYS BASKETBALL	2/12/2019	51.00	300	W	W
371732	Clausing, Lisa M.	GIRLS BASKETBALL	2/12/2019	39.00	300	W	W
371732	Clausing, Lisa M.	GIRLS BASKETBALL	2/12/2019	51.00	300	W	W
371732	Clausing, Lisa M.	GIRLS BASKETBALL	2/12/2019	15.00	300	W	W
371732	Clausing, Lisa M.	WRESTLING	2/12/2019	69.00	300	W	W
371733	BARNHART, TODD	BOYS BASKETBALL	2/12/2019	120.00	300	W	R
371734	Stevenson, Monica	BOYS BASKETBALL	2/12/2019	120.00	300	W	R
371735	OHIO STATE DIVING CLUB	DIVING	2/12/2019	165.00	300	W	W
371736	PARK LANES	BOWLING	2/12/2019	120.00	300	W	W
371737	COLUMBUS SCHOOL FOR GIRLS	SWIMMING	2/12/2019	168.00	300	W	R
371738	NEW ALBANY ATHLETIC DEPT.	WRESTLING	2/12/2019	125.00	300	W	R
371739	CENTERVILLE HIGH SCHOOL	WRESTLING	2/12/2019	290.00	300	W	R
371740	WESTLAND HIGH SCHOOL	ATHLETIC DIRECTOR FEES	2/12/2019	125.00	300	W	R
371741	Trackwrestling.com, LLC	WRESTLING	2/12/2019	109.29	300	W	W
371742	PICKERINGTON H.S. NORTH	GIRLS GOLF GREEN FEES	2/12/2019	250.00	300	W	R
371743	OLENTANGY ORANGE HIGH SCHOOL	BOYS TRACK	2/12/2019	100.00	300	W	R
371743	OLENTANGY ORANGE HIGH SCHOOL	GIRLS TRACK	2/12/2019	100.00	300	W	R
371744	HILLIARD DARBY HIGH SCHOOL	BOYS TRACK	2/12/2019	100.00	300	W	W
371744	HILLIARD DARBY HIGH SCHOOL	GIRLS TRACK	2/12/2019	100.00	300	W	W
371745	Ohio Lacrosse LLC	BOYS LACROSSE	2/12/2019	147.50	300	W	W

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371746	EVANS, NATHAN	BOYS BASKETBALL	2/12/2019	120.00	300	W	R
371747	Latiolais, Jason	BOYS BASKETBALL	2/12/2019	120.00	300	W	R
371748	MARTIN, ROBERT H.	BOYS BASKETBALL	2/12/2019	120.00	300	W	R
371748	MARTIN, ROBERT H.	BOYS BASKETBALL	2/12/2019	120.00	300	W	R
371748	MARTIN, ROBERT H.	BOYS BASKETBALL	2/12/2019	120.00	300	W	R
371749	COLUMBUS SCHOOL FOR GIRLS	COED SWIM FEES	2/12/2019	80.00	300	W	R
371750	CENTRAL OHIO DIVING	COED SWIM FEES	2/12/2019	30.00	300	W	R
371751	Beeson, Erika	ICE HOCKEY	2/12/2019	24.00	300	W	W
371751	Beeson, Erika	ICE HOCKEY	2/12/2019	24.00	300	W	W
371752	BOLAND, JENNY	BOYS BASKETBALL	2/12/2019	44.00	300	W	R
371752	BOLAND, JENNY	WRESTLING	2/12/2019	24.00	300	W	R
371752	BOLAND, JENNY	GIRLS BASKETBALL	2/12/2019	36.00	300	W	R
371753	Dunn, Sarah Hanna	BOYS BASKETBALL	2/12/2019	48.00	300	W	R
371753	Dunn, Sarah Hanna	GIRLS BASKETBALL	2/12/2019	42.00	300	W	R
371753	Dunn, Sarah Hanna	GIRLS BASKETBALL	2/12/2019	42.00	300	W	R
371754	HAUGH, SUSAN KAY	BOYS BASKETBALL	2/12/2019	33.00	300	W	R
371754	HAUGH, SUSAN KAY	GIRLS BASKETBALL	2/12/2019	24.00	300	W	R
371754	HAUGH, SUSAN KAY	BOYS BASKETBALL	2/12/2019	39.00	300	W	R
371755	Hope, Jessica	GIRLS BASKETBALL	2/12/2019	42.00	300	W	R
371756	LaChapelle, Peter	TICKET MANAGER	2/12/2019	93.00	300	W	R
371756	LaChapelle, Peter	TICKET MANAGER	2/12/2019	75.00	300	W	R
371756	LaChapelle, Peter	TICKET MANAGER	2/12/2019	72.00	300	W	R
371756	LaChapelle, Peter	TICKET MANAGER	2/12/2019	75.00	300	W	R
371756	LaChapelle, Peter	TICKET MANAGER	2/12/2019	42.00	300	W	R
371756	LaChapelle, Peter	TICKET MANAGER	2/12/2019	96.00	300	W	R
371757	TOMLINSON, JONATHAN	WRESTLING	2/12/2019	18.00	300	W	R
371757	TOMLINSON, JONATHAN	WRESTLING	2/12/2019	18.00	300	W	R
371758	GAINES, SCOTT	Boys Basketball Security	2/12/2019	120.00	300	W	R
371759	RINI, LORA	Wrestling Gate	2/12/2019	24.00	300	W	W
371759	RINI, LORA	Girls Basketball Gate	2/12/2019	24.00	300	W	W
371759	RINI, LORA	Girls Basketball Gate	2/12/2019	33.00	300	W	W
371759	RINI, LORA	Boys Basketball Gate	2/12/2019	33.00	300	W	W
371759	RINI, LORA	Boys Basketball Gate	2/12/2019	48.00	300	W	W
371759	RINI, LORA	Boys Basketball Gate	2/12/2019	45.00	300	W	W
371760	Wasielewski, Marcia	Girls Basketball Gate	2/12/2019	15.00	300	W	R
371760	Wasielewski, Marcia	Wrestling Gate	2/12/2019	30.00	300	W	R
371760	Wasielewski, Marcia	Boys Basketball Gate	2/12/2019	48.00	300	W	R
371760	Wasielewski, Marcia	Girls Basketball Gate	2/12/2019	-	300	W	R
371761	OHIO WESLEYAN UNIVERSITY	Coed Swim Fees	2/12/2019	39.22	300	W	R
371762	DUBLIN JEROME HIGH SCHOOL	Gymnastics Fees	2/12/2019	200.00	300	W	R
371763	OHIO STATE DIVING CLUB	Coed Swim Fees	2/12/2019	24.00	300	W	W
371764	MT. VERNON HIGH SCHOOL	Wrestling Fees	2/12/2019	175.00	300	W	R
371765	PICKERINGTON H.S. NORTH	Girls Golf Fees	2/12/2019	50.00	300	W	R
371766	Corbin, Abigail	Boys BB Gate	2/12/2019	27.50	300	W	R
371766	Corbin, Abigail	Girls BB Gate	2/12/2019	30.00	300	W	R
371767	Dieckmann, Logan	Boys BB Gate	2/12/2019	32.50	300	W	R
371767	Dieckmann, Logan	Girls BB Gate	2/12/2019	27.50	300	W	R
371768	Stiteler, Alex	Girls BB Gate	2/12/2019	30.00	300	W	W
371768	Stiteler, Alex	Boys BB Gate	2/12/2019	32.50	300	W	W
371768	Stiteler, Alex	Girls BB Gate	2/12/2019	30.00	300	W	W
371769	Van Riper, Cole	Girls BB Gate	2/12/2019	30.00	300	W	W
371769	Van Riper, Cole	Boys BB Gate	2/12/2019	30.00	300	W	W
371770	MECHANICSBURG HIGH SCHOOL	Wrestling Entry Fees	2/12/2019	200.00	300	W	R
371771	Hess, Ryan	Girls Basketball Gate	2/12/2019	30.00	300	W	W
371771	Hess, Ryan	Girls Basketball Gate	2/12/2019	30.00	300	W	W
371771	Hess, Ryan	Girls Basketball Gate	2/12/2019	36.00	300	W	W
371772	Stamolis, Ella	Girls Basketball Gate	2/12/2019	27.00	300	W	W
371772	Stamolis, Ella	Wrestling Gate	2/12/2019	15.00	300	W	W
371773	Tomechak, Reece	Girls Basketball Gate	2/12/2019	27.00	300	W	R
371773	Tomechak, Reece	Girls Basketball Gate	2/12/2019	33.00	300	W	R
371774	JADETRACK LLC	Jadetrack Subscription Fees	2/12/2019	14,875.00	001	W	W
371774	JADETRACK LLC	Jadetrack Annual Monitoring	2/12/2019	13,050.00	001	W	W
371775	PITNEY BOWES INC.	FY17- POSTAGE MACHINES FOR	2/13/2019	859.00	001	W	R
371775	PITNEY BOWES INC.	FY17- POSTAGE MACHINES FOR	2/13/2019	299.00	001	W	R
371776	AT & T	District Wide Long Distance	2/13/2019	302.52	001	W	R
371777	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	2/13/2019	7,563.45	001	W	R
371778	MOUNT CARMEL HEALTH SYSTEM	OHS pool rental for 2018-19	2/13/2019	600.00	300	W	W
371779	WE3CO LLC	DJ for Winter Formal	2/13/2019	299.00	200	W	R
371780	DETILLO, VINCENT	January-March 2019	2/13/2019	46.52	001	W	R
371781	NAGEL, MORGAN	January-March 2019	2/13/2019	59.16	001	W	R
371782	COLE, HEATHER	January-March 2019	2/13/2019	59.45	001	W	W
371783	WARFIELD, BILL	January-March 2019	2/13/2019	96.23	001	W	W

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371784	Powers, Jacqueline	January-March 2019	2/13/2019	96.78	001	W	W
371785	DAVIS, CHARLOTTE	VI-MILEAGE	2/13/2019	26.10	516	W	R
371786	MURPH, DAN	SC LIAISON	2/13/2019	65.37	001	W	R
371787	MC ALLISTER, DIANE	ENGLISH SCHOOL LANGUAGE	2/13/2019	27.55	001	W	R
371788	CARPENTER, TARA	SCHOOL PSYCHOLOGIST	2/13/2019	37.58	001	W	W
371789	Baker, Alecia	VI-MILEAGE	2/13/2019	95.27	516	W	R
371790	SCHAFER, BRAD	SCHOOL PSYCHOLOGIST	2/13/2019	27.62	001	W	R
371791	ZAYE, PATRICK	Mileage reimbursement	2/13/2019	69.92	001	W	R
371792	TACKETT, LINDA	Mileage reimbursement	2/13/2019	20.07	001	W	R
371793	McMonagle, James	Mileage reimbursement	2/13/2019	98.92	001	W	R
371794	Donahue, Gavin	Mileage reimbursement	2/13/2019	38.16	001	W	R
371795	GEROLD, TRACY	Mileage reimbursement	2/13/2019	74.82	001	W	R
371796	FIELDS, JESSICA	Mileage reimbursement	2/13/2019	24.74	001	W	R
371797	ABRAMOWITZ, MELISSA	Mileage reimbursement	2/13/2019	52.06	001	W	R
371798	Dunkelberger, David	CERTIFIED MILEAGE (TRAVELING	2/13/2019	87.00	001	W	R
371799	Callahan, Keeler	CERTIFIED MILEAGE (TRAVELING	2/13/2019	60.90	001	W	R
371800	HAEGE, KATRIN	CERTIFIED MILEAGE (TRAVELING	2/13/2019	81.20	001	W	R
371801	Arnett, Jasmine	CERTIFIED MILEAGE (TRAVELING	2/13/2019	69.28	001	W	R
371802	HUGHES, ERIC	CERTIFIED MILEAGE (TRAVELING	2/13/2019	120.64	001	W	R
371803	Grimm, Michael	CERTIFIED MILEAGE (TRAVELING	2/13/2019	82.65	001	W	R
371804	MACKIN EDUCATIONAL RESOURCES	LIBRARY NOOKS PER ATTACHED	2/13/2019	488.67	001	W	R
371804	MACKIN EDUCATIONAL RESOURCES	LIBRARY NOOKS PER ATTACHED	2/13/2019	266.94	001	W	R
371805	MAXI AIDS INC.	R695071C-5X HANDHELD STAND	2/13/2019	99.86	516	W	R
371806	MOUNT CARMEL HEALTH SYSTEM	volunteer uniforms ACT	2/13/2019	30.00	009	W	W
371807	Fanning/Howey Associates	Elementary School Additions-	2/13/2019	103.00	004	W	R
371808	Mount Carmel Fitness & Health	Swim Pool Rental Fees	2/13/2019	450.00	300	W	W
371809	MEEKER, DARIN	2ND QUARTER - OCT-DEC 2018	2/13/2019	88.66	300	W	R
371809	MEEKER, DARIN	MILEAGE/TRAVEL EXPENSES	2/13/2019	120.64	300	W	R
371810	Mason, Cindy	Mileage reimbursement for use	2/13/2019	86.07	001	W	R
371811	NOVA LUNA Education and	EDUCATIONAL SERVICES FOR IEP	2/13/2019	30.00	516	W	R
371812	Ohio Lacrosse LLC	BLAX HS Showcase - Varsity	2/13/2019	97.50	300	W	W
371812	Ohio Lacrosse LLC	BLAX HS Showcase - JV	2/13/2019	50.00	300	W	W
371813	OLENTANGY FOOD SERVICE	REFRESHMENTS FOR NHS CEREMONY	2/13/2019	242.18	200	W	W
371813	OLENTANGY FOOD SERVICE	Open PO for student	2/13/2019	75.35	018	W	W
371814	O'NEAL, DOUG	OMEA Professional Conference,	2/13/2019	816.68	590	W	R
371815	ORIENTAL TRADING INC.	IN-48/3728 Embossed foil camp	2/13/2019	82.71	009	W	R
371815	ORIENTAL TRADING INC.	IN-13769060 Camp binoculars	2/13/2019	89.91	009	W	R
371815	ORIENTAL TRADING INC.	IN-5/849 Colorful visor	2/13/2019	60.36	009	W	R
371816	ORTEGA, JOSEPH	Student fees	2/13/2019	24.75	009	W	R
371817	OASSA	OASSA Aspiring Admin Conf.	2/13/2019	175.00	001	W	R
371818	OETC	Ohio Etech Conference	2/13/2019	210.00	001	W	R
371818	OETC	Ohio Etech Conference	2/13/2019	210.00	001	W	R
371819	Ohio Council of Teachers of	OCTELA Conference	2/13/2019	219.00	001	W	R
371820	OAKE NATIONAL OFFICE	OAKE Conference	2/13/2019	275.00	001	W	W
371821	Safely Home Inc.	SERVICES FOR IEP STUDENT	2/13/2019	3,606.75	516	W	R
371822	SCHOOL HEALTH SUPPLY	Health & Hygiene Supplies.	2/13/2019	184.69	001	W	R
371822	SCHOOL HEALTH SUPPLY	See attached list	2/13/2019	358.52	001	W	R
371822	SCHOOL HEALTH SUPPLY	15% Discount	2/13/2019	(47.50)	001	W	R
371823	Spectra Contract Flooring	Liberty High School- labor	2/13/2019	4,776.71	003	W	W
371824	S & S WORLDWIDE	MLJ-W11626002 Spectrum Rubber	2/13/2019	55.96	018	W	R
371824	S & S WORLDWIDE	MLJ-W11623004 Spectrum Rubber	2/13/2019	56.82	018	W	R
371824	S & S WORLDWIDE	W6165001 7 ft. Jump Rope - for	2/13/2019	16.98	018	W	R
371825	Sterling Paper Co.	8 1/2 X 11 WHITE COPY PAPER	2/13/2019	2,936.00	001	W	R
371825	Sterling Paper Co.	PROCESSING FEE	2/13/2019	6.00	001	W	R
371826	SPORT SAFE TESTING SERVICE, IN	FY19 OHS DRUG TESTING	2/13/2019	672.00	001	W	R
371826	SPORT SAFE TESTING SERVICE, IN	FY19 LHS DRUG TESTING	2/13/2019	1,736.00	001	W	R
371826	SPORT SAFE TESTING SERVICE, IN	FY19 OHS DRUG TESTING	2/13/2019	1,470.00	001	W	R
371826	SPORT SAFE TESTING SERVICE, IN	FY19 BHS DRUG TESTING	2/13/2019	2,788.00	001	W	R
371827	Starner, Michael	Q3 MILEAGE	2/13/2019	137.46	001	W	R
371828	Suozzi, Joe	Mileage and expense	2/13/2019	199.52	001	W	W
371829	TouchMath LLC	SUPPLIES ORDER FOR IEP students	2/13/2019	9,647.10	516	W	R
371830	VENTURE PUBLISHING	PBC102 PREPARING FOR THE BC	2/13/2019	340.00	009	W	W
371830	VENTURE PUBLISHING	PAB100 PREPARING FOR THE AB	2/13/2019	1,260.00	009	W	W
371830	VENTURE PUBLISHING	SHIPPING	2/13/2019	160.00	009	W	W
371831	Tartt, Christine	PRINCIPALS OFFICE - MILEAGE	2/13/2019	58.82	001	W	R
371832	Ward's Science	695228 PRESERVED CATS, MEDIUM	2/13/2019	1,924.65	009	W	R
371832	Ward's Science	DISCOUNT CODE C106043-999	2/13/2019	-	009	W	R
371833	Wilson, Kristyn	MILEAGE FOR Q1 AND Q2	2/13/2019	116.05	001	W	R
371834	WALTZ, ELIZABETH	REIMBURSEMENT TO ELIZABETH	2/13/2019	51.72	001	W	R
371835	Dunn, Rochelle	PROFESSIONAL DEVELOPMENT	2/13/2019	500.00	001	W	R
371836	York Risk Services Group Inc.	Workers Compensation Third	2/13/2019	6,180.00	027	W	R
371837	WOLFE, JAY	Mileage Reimbursement	2/13/2019	34.80	300	W	R

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371838	MITCHELL, JEREMY	Mileage and Expense	2/13/2019	149.70	001	W	R
371839	SAM'S CLUB DIRECT	DISTRICT MEMBERSHIP FEE	2/13/2019	45.00	001	W	R
371839	SAM'S CLUB DIRECT	TRES MEMBERSHIP FEE	2/13/2019	15.00	018	W	R
371839	SAM'S CLUB DIRECT	OPEN PO FOR FOOD AND SUPPLIES	2/13/2019	15.00	200	W	R
371839	SAM'S CLUB DIRECT	OPEN PO Q3 REGULAR STORE STOCK	2/13/2019	15.00	300	W	R
371839	SAM'S CLUB DIRECT	MEMBERSHIP FEE FOR OOHs	2/13/2019	15.00	300	W	R
371839	SAM'S CLUB DIRECT	OPEN PO Q3 REGULAR STORE STOCK	2/13/2019	379.57	300	W	R
371840	DOMINO'S PIZZA	Food/WRE Jan.-March, 2019	2/13/2019	454.35	006	W	W
371840	DOMINO'S PIZZA	SRE	2/13/2019	370.47	006	W	W
371840	DOMINO'S PIZZA	AES	2/13/2019	399.69	006	W	W
371840	DOMINO'S PIZZA	OCE	2/13/2019	420.92	006	W	W
371840	DOMINO'S PIZZA	OME	2/13/2019	429.28	006	W	W
371840	DOMINO'S PIZZA	HES	2/13/2019	448.88	006	W	W
371841	RTJ RESTAURANTS, LLC	OCE	2/13/2019	451.30	006	W	R
371841	RTJ RESTAURANTS, LLC	GOE	2/13/2019	443.30	006	W	R
371841	RTJ RESTAURANTS, LLC	JCE	2/13/2019	486.20	006	W	R
371841	RTJ RESTAURANTS, LLC	HES	2/13/2019	448.40	006	W	R
371842	UNITED DAIRY, INC.	Food/WRE Jan.-March, 2019	2/13/2019	168.39	006	W	R
371842	UNITED DAIRY, INC.	Food/WRE Jan.-March, 2019	2/13/2019	262.07	006	W	R
371842	UNITED DAIRY, INC.	Food/WRE Jan.-March, 2019	2/13/2019	236.16	006	W	R
371842	UNITED DAIRY, INC.	Food/WRE Jan.-March, 2019	2/13/2019	210.37	006	W	R
371842	UNITED DAIRY, INC.	Food/WRE Jan.-March, 2019	2/13/2019	86.01	006	W	R
371842	UNITED DAIRY, INC.	Food/ACE	2/13/2019	174.25	006	W	R
371842	UNITED DAIRY, INC.	Food/ACE	2/13/2019	240.31	006	W	R
371842	UNITED DAIRY, INC.	Food/ACE	2/13/2019	218.03	006	W	R
371842	UNITED DAIRY, INC.	Food/ACE	2/13/2019	208.34	006	W	R
371842	UNITED DAIRY, INC.	Food/ACE	2/13/2019	104.75	006	W	R
371842	UNITED DAIRY, INC.	Food/SRE	2/13/2019	168.71	006	W	R
371842	UNITED DAIRY, INC.	Food/SRE	2/13/2019	268.54	006	W	R
371842	UNITED DAIRY, INC.	Food/SRE	2/13/2019	180.53	006	W	R
371842	UNITED DAIRY, INC.	Food/SRE	2/13/2019	208.03	006	W	R
371842	UNITED DAIRY, INC.	Food/SRE	2/13/2019	87.27	006	W	R
371842	UNITED DAIRY, INC.	Food/AES	2/13/2019	92.34	006	W	R
371842	UNITED DAIRY, INC.	Food/AES	2/13/2019	334.87	006	W	R
371842	UNITED DAIRY, INC.	Food/AES	2/13/2019	283.55	006	W	R
371842	UNITED DAIRY, INC.	Food/AES	2/13/2019	171.67	006	W	R
371842	UNITED DAIRY, INC.	Food/AES	2/13/2019	203.07	006	W	R
371842	UNITED DAIRY, INC.	Food/OCE	2/13/2019	263.26	006	W	R
371842	UNITED DAIRY, INC.	Food/OCE	2/13/2019	349.33	006	W	R
371842	UNITED DAIRY, INC.	Food/OCE	2/13/2019	287.27	006	W	R
371842	UNITED DAIRY, INC.	Food/OCE	2/13/2019	297.91	006	W	R
371842	UNITED DAIRY, INC.	Food/OCE	2/13/2019	155.32	006	W	R
371842	UNITED DAIRY, INC.	Food/TRE	2/13/2019	164.03	006	W	R
371842	UNITED DAIRY, INC.	Food/TRE	2/13/2019	303.01	006	W	R
371842	UNITED DAIRY, INC.	Food/TRE	2/13/2019	186.08	006	W	R
371842	UNITED DAIRY, INC.	Food/TRE	2/13/2019	239.19	006	W	R
371842	UNITED DAIRY, INC.	Food/TRE	2/13/2019	116.35	006	W	R
371842	UNITED DAIRY, INC.	Food/WCE	2/13/2019	38.69	006	W	R
371842	UNITED DAIRY, INC.	Food/WCE	2/13/2019	313.97	006	W	R
371842	UNITED DAIRY, INC.	Food/WCE	2/13/2019	248.52	006	W	R
371842	UNITED DAIRY, INC.	Food/WCE	2/13/2019	123.10	006	W	R
371842	UNITED DAIRY, INC.	Food/WCE	2/13/2019	177.86	006	W	R
371842	UNITED DAIRY, INC.	Food/ISE	2/13/2019	153.45	006	W	R
371842	UNITED DAIRY, INC.	Food/ISE	2/13/2019	165.21	006	W	R
371842	UNITED DAIRY, INC.	Food/ISE	2/13/2019	89.26	006	W	R
371842	UNITED DAIRY, INC.	Food/ISE	2/13/2019	181.54	006	W	R
371842	UNITED DAIRY, INC.	Food/ISE	2/13/2019	77.39	006	W	R
371842	UNITED DAIRY, INC.	Food/GOE	2/13/2019	263.57	006	W	R
371842	UNITED DAIRY, INC.	Food/GOE	2/13/2019	301.34	006	W	R
371842	UNITED DAIRY, INC.	Food/GOE	2/13/2019	214.89	006	W	R
371842	UNITED DAIRY, INC.	Food/GOE	2/13/2019	302.16	006	W	R
371842	UNITED DAIRY, INC.	Food/GOE	2/13/2019	136.38	006	W	R
371842	UNITED DAIRY, INC.	Food/OME	2/13/2019	87.07	006	W	R
371842	UNITED DAIRY, INC.	Food/OME	2/13/2019	319.70	006	W	R
371842	UNITED DAIRY, INC.	Food/OME	2/13/2019	319.64	006	W	R
371842	UNITED DAIRY, INC.	Food/OME	2/13/2019	155.05	006	W	R
371842	UNITED DAIRY, INC.	Food/OME	2/13/2019	204.75	006	W	R
371842	UNITED DAIRY, INC.	Food/LTE	2/13/2019	147.80	006	W	R
371842	UNITED DAIRY, INC.	Food/LTE	2/13/2019	203.89	006	W	R
371842	UNITED DAIRY, INC.	Food/LTE	2/13/2019	183.28	006	W	R
371842	UNITED DAIRY, INC.	Food/LTE	2/13/2019	162.92	006	W	R
371842	UNITED DAIRY, INC.	Food/LTE	2/13/2019	97.14	006	W	R

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371842	UNITED DAIRY, INC.	Food/JCE	2/13/2019	129.85	006	W	R
371842	UNITED DAIRY, INC.	Food/JCE	2/13/2019	390.81	006	W	R
371842	UNITED DAIRY, INC.	Food/JCE	2/13/2019	362.12	006	W	R
371842	UNITED DAIRY, INC.	Food/JCE	2/13/2019	222.83	006	W	R
371842	UNITED DAIRY, INC.	Food/JCE	2/13/2019	239.19	006	W	R
371842	UNITED DAIRY, INC.	Food/FTE	2/13/2019	62.93	006	W	R
371842	UNITED DAIRY, INC.	Food/FTE	2/13/2019	299.95	006	W	R
371842	UNITED DAIRY, INC.	Food/FTE	2/13/2019	254.19	006	W	R
371842	UNITED DAIRY, INC.	Food/FTE	2/13/2019	165.89	006	W	R
371842	UNITED DAIRY, INC.	Food/FTE	2/13/2019	169.19	006	W	R
371842	UNITED DAIRY, INC.	Food/CES	2/13/2019	112.92	006	W	R
371842	UNITED DAIRY, INC.	Food/CES	2/13/2019	281.00	006	W	R
371842	UNITED DAIRY, INC.	Food/CES	2/13/2019	284.68	006	W	R
371842	UNITED DAIRY, INC.	Food/CES	2/13/2019	135.02	006	W	R
371842	UNITED DAIRY, INC.	Food/CES	2/13/2019	175.89	006	W	R
371842	UNITED DAIRY, INC.	Food/HES	2/13/2019	119.45	006	W	R
371842	UNITED DAIRY, INC.	Food/HES	2/13/2019	268.27	006	W	R
371842	UNITED DAIRY, INC.	Food/HES	2/13/2019	275.92	006	W	R
371842	UNITED DAIRY, INC.	Food/HES	2/13/2019	97.14	006	W	R
371842	UNITED DAIRY, INC.	Food/HES	2/13/2019	129.64	006	W	R
371842	UNITED DAIRY, INC.	Food/SMS	2/13/2019	93.00	006	W	R
371842	UNITED DAIRY, INC.	Food/SMS	2/13/2019	357.85	006	W	R
371842	UNITED DAIRY, INC.	Food/SMS	2/13/2019	332.22	006	W	R
371842	UNITED DAIRY, INC.	Food/SMS	2/13/2019	86.99	006	W	R
371842	UNITED DAIRY, INC.	Food/SMS	2/13/2019	212.40	006	W	R
371842	UNITED DAIRY, INC.	Food/LMS	2/13/2019	202.99	006	W	R
371842	UNITED DAIRY, INC.	Food/LMS	2/13/2019	255.81	006	W	R
371842	UNITED DAIRY, INC.	Food/LMS	2/13/2019	206.79	006	W	R
371842	UNITED DAIRY, INC.	Food/LMS	2/13/2019	150.84	006	W	R
371842	UNITED DAIRY, INC.	Food/OMS	2/13/2019	78.03	006	W	R
371842	UNITED DAIRY, INC.	Food/OMS	2/13/2019	376.79	006	W	R
371842	UNITED DAIRY, INC.	Food/OMS	2/13/2019	280.73	006	W	R
371842	UNITED DAIRY, INC.	Food/OMS	2/13/2019	192.93	006	W	R
371842	UNITED DAIRY, INC.	Food/OMS	2/13/2019	202.76	006	W	R
371842	UNITED DAIRY, INC.	Food/HMS	2/13/2019	106.07	006	W	R
371842	UNITED DAIRY, INC.	Food/HMS	2/13/2019	268.27	006	W	R
371842	UNITED DAIRY, INC.	Food/HMS	2/13/2019	180.99	006	W	R
371842	UNITED DAIRY, INC.	Food/HMS	2/13/2019	161.51	006	W	R
371842	UNITED DAIRY, INC.	Food/HMS	2/13/2019	86.72	006	W	R
371842	UNITED DAIRY, INC.	Food/BMS	2/13/2019	109.65	006	W	R
371842	UNITED DAIRY, INC.	Food/BMS	2/13/2019	298.66	006	W	R
371842	UNITED DAIRY, INC.	Food/BMS	2/13/2019	257.59	006	W	R
371842	UNITED DAIRY, INC.	Food/BMS	2/13/2019	124.11	006	W	R
371842	UNITED DAIRY, INC.	Food/BMS	2/13/2019	185.30	006	W	R
371842	UNITED DAIRY, INC.	Food/OHS	2/13/2019	147.56	006	W	R
371842	UNITED DAIRY, INC.	Food/OHS	2/13/2019	349.70	006	W	R
371842	UNITED DAIRY, INC.	Food/OHS	2/13/2019	421.13	006	W	R
371842	UNITED DAIRY, INC.	Food/OHS	2/13/2019	162.77	006	W	R
371842	UNITED DAIRY, INC.	Food/OHS	2/13/2019	267.95	006	W	R
371842	UNITED DAIRY, INC.	Food/LHS	2/13/2019	200.45	006	W	R
371842	UNITED DAIRY, INC.	Food/LHS	2/13/2019	477.44	006	W	R
371842	UNITED DAIRY, INC.	Food/LHS	2/13/2019	345.08	006	W	R
371842	UNITED DAIRY, INC.	Food/LHS	2/13/2019	334.39	006	W	R
371842	UNITED DAIRY, INC.	Food/LHS	2/13/2019	209.49	006	W	R
371842	UNITED DAIRY, INC.	Food/OOHS	2/13/2019	43.02	006	W	R
371842	UNITED DAIRY, INC.	Food/OOHS	2/13/2019	643.20	006	W	R
371842	UNITED DAIRY, INC.	Food/OOHS	2/13/2019	479.30	006	W	R
371842	UNITED DAIRY, INC.	Food/OOHS	2/13/2019	335.73	006	W	R
371842	UNITED DAIRY, INC.	Food/OOHS	2/13/2019	422.44	006	W	R
371842	UNITED DAIRY, INC.	Food/OBHS	2/13/2019	73.77	006	W	R
371842	UNITED DAIRY, INC.	Food/OBHS	2/13/2019	360.16	006	W	R
371842	UNITED DAIRY, INC.	Food/OBHS	2/13/2019	216.17	006	W	R
371842	UNITED DAIRY, INC.	Food/OBHS	2/13/2019	123.30	006	W	R
371842	UNITED DAIRY, INC.	Food/OBHS	2/13/2019	164.06	006	W	R
371842	UNITED DAIRY, INC.	Food/LMS	2/13/2019	67.51	006	W	R
371843	Klosterman Baking Company	Food/WRE Jan.-March, 2019	2/13/2019	97.90	006	W	R
371843	Klosterman Baking Company	ACE	2/13/2019	118.08	006	W	R
371843	Klosterman Baking Company	SRE	2/13/2019	80.76	006	W	R
371843	Klosterman Baking Company	AES	2/13/2019	107.96	006	W	R
371843	Klosterman Baking Company	OCE	2/13/2019	54.38	006	W	R
371843	Klosterman Baking Company	TRE	2/13/2019	102.04	006	W	R
371843	Klosterman Baking Company	WCE	2/13/2019	48.96	006	W	R

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371843	Klosterman Baking Company	ISE	2/13/2019	85.88	006	W	R
371843	Klosterman Baking Company	GOE	2/13/2019	90.42	006	W	R
371843	Klosterman Baking Company	OME	2/13/2019	140.32	006	W	R
371843	Klosterman Baking Company	LTE	2/13/2019	26.94	006	W	R
371843	Klosterman Baking Company	JCE	2/13/2019	119.76	006	W	R
371843	Klosterman Baking Company	FTE	2/13/2019	112.12	006	W	R
371843	Klosterman Baking Company	CES	2/13/2019	119.04	006	W	R
371843	Klosterman Baking Company	HES	2/13/2019	98.34	006	W	R
371843	Klosterman Baking Company	SMS	2/13/2019	320.08	006	W	R
371843	Klosterman Baking Company	LMS	2/13/2019	414.08	006	W	R
371843	Klosterman Baking Company	OMS	2/13/2019	365.84	006	W	R
371843	Klosterman Baking Company	HMS	2/13/2019	608.12	006	W	R
371843	Klosterman Baking Company	BMS	2/13/2019	472.90	006	W	R
371843	Klosterman Baking Company	OHS	2/13/2019	373.32	006	W	R
371843	Klosterman Baking Company	LHS	2/13/2019	746.98	006	W	R
371843	Klosterman Baking Company	OOHS	2/13/2019	714.42	006	W	R
371843	Klosterman Baking Company	OBHS	2/13/2019	444.02	006	W	R
371844	GORDON FOOD SERVICE	Food/WRE Jan.-March, 2019	2/13/2019	3,388.80	006	W	R
371844	GORDON FOOD SERVICE	Non Food/WRE Jan.-March, 2019	2/13/2019	244.52	006	W	R
371844	GORDON FOOD SERVICE	Food/ACE	2/13/2019	2,645.54	006	W	R
371844	GORDON FOOD SERVICE	Non Food/ACE	2/13/2019	528.03	006	W	R
371844	GORDON FOOD SERVICE	Food/SRE	2/13/2019	2,727.47	006	W	R
371844	GORDON FOOD SERVICE	Non Food/SRE	2/13/2019	211.12	006	W	R
371844	GORDON FOOD SERVICE	Food/AES	2/13/2019	3,626.58	006	W	R
371844	GORDON FOOD SERVICE	Non Food/AES	2/13/2019	232.88	006	W	R
371844	GORDON FOOD SERVICE	Food/OCE	2/13/2019	4,029.54	006	W	R
371844	GORDON FOOD SERVICE	Non Food/OCE	2/13/2019	283.46	006	W	R
371844	GORDON FOOD SERVICE	Food/TRE	2/13/2019	2,543.92	006	W	R
371844	GORDON FOOD SERVICE	Non Food/TRE	2/13/2019	261.42	006	W	R
371844	GORDON FOOD SERVICE	Food/WCE	2/13/2019	3,773.57	006	W	R
371844	GORDON FOOD SERVICE	Non Food/WCE	2/13/2019	163.90	006	W	R
371844	GORDON FOOD SERVICE	Food/ISE	2/13/2019	1,998.42	006	W	R
371844	GORDON FOOD SERVICE	Non Food/ISE	2/13/2019	382.43	006	W	R
371844	GORDON FOOD SERVICE	Food/GOE	2/13/2019	2,373.76	006	W	R
371844	GORDON FOOD SERVICE	Non Food/GOE	2/13/2019	340.87	006	W	R
371844	GORDON FOOD SERVICE	Food/OME	2/13/2019	3,397.89	006	W	R
371844	GORDON FOOD SERVICE	Non Food/OME	2/13/2019	376.74	006	W	R
371844	GORDON FOOD SERVICE	Food/LTE	2/13/2019	2,929.39	006	W	R
371844	GORDON FOOD SERVICE	Non Food/LTE	2/13/2019	222.73	006	W	R
371844	GORDON FOOD SERVICE	Food/JCE	2/13/2019	4,044.13	006	W	R
371844	GORDON FOOD SERVICE	Non Food/JCE	2/13/2019	491.34	006	W	R
371844	GORDON FOOD SERVICE	Food/FTE	2/13/2019	3,705.99	006	W	R
371844	GORDON FOOD SERVICE	Non Food/FTE	2/13/2019	272.53	006	W	R
371844	GORDON FOOD SERVICE	Food/CES	2/13/2019	3,209.49	006	W	R
371844	GORDON FOOD SERVICE	Non Food/CES	2/13/2019	234.78	006	W	R
371844	GORDON FOOD SERVICE	Food/HES	2/13/2019	3,243.06	006	W	R
371844	GORDON FOOD SERVICE	Non Food/HES	2/13/2019	164.92	006	W	R
371844	GORDON FOOD SERVICE	Food/SMS	2/13/2019	9,608.64	006	W	R
371844	GORDON FOOD SERVICE	Non Food/SMS	2/13/2019	509.93	006	W	R
371844	GORDON FOOD SERVICE	Food/LMS	2/13/2019	10,417.43	006	W	R
371844	GORDON FOOD SERVICE	Non Food/LMS	2/13/2019	800.47	006	W	R
371844	GORDON FOOD SERVICE	Food/OMS	2/13/2019	9,799.11	006	W	R
371844	GORDON FOOD SERVICE	Non Food/OMS	2/13/2019	987.53	006	W	R
371844	GORDON FOOD SERVICE	Food/HMS	2/13/2019	8,711.20	006	W	R
371844	GORDON FOOD SERVICE	Non Food/HMS	2/13/2019	867.30	006	W	R
371844	GORDON FOOD SERVICE	Food/BMS	2/13/2019	9,895.67	006	W	R
371844	GORDON FOOD SERVICE	Non Food/BMS	2/13/2019	847.60	006	W	R
371844	GORDON FOOD SERVICE	Food/OHS	2/13/2019	14,581.00	006	W	R
371844	GORDON FOOD SERVICE	Non Food/OHS	2/13/2019	1,622.25	006	W	R
371844	GORDON FOOD SERVICE	Food/LHS	2/13/2019	18,603.21	006	W	R
371844	GORDON FOOD SERVICE	Non Food/LHS	2/13/2019	1,393.03	006	W	R
371844	GORDON FOOD SERVICE	Food/OOHS	2/13/2019	15,999.89	006	W	R
371844	GORDON FOOD SERVICE	Non Food/OOHS	2/13/2019	2,091.85	006	W	R
371844	GORDON FOOD SERVICE	Food/OBHS	2/13/2019	6,802.21	006	W	R
371844	GORDON FOOD SERVICE	Non Food/OBHS	2/13/2019	1,039.53	006	W	R
371845	WILLIAMSON, WILLIAM	CERTIFIED MILEAGE (TRAVELING	2/13/2019	123.00	001	W	R
371846	Sherwood Forest Farms	FORT ORANGE - STORE ITEMS FOR	2/13/2019	2,368.75	300	W	R
371847	Hershey's Ice Cream	Food/WRE Jan.-March, 2019	2/13/2019	133.44	006	W	R
371847	Hershey's Ice Cream	Food/ACE	2/13/2019	135.84	006	W	R
371847	Hershey's Ice Cream	Food/SRE	2/13/2019	288.60	006	W	R
371847	Hershey's Ice Cream	Food/AES	2/13/2019	160.56	006	W	R
371847	Hershey's Ice Cream	Food/OCE	2/13/2019	144.48	006	W	R

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371847	Hershey's Ice Cream	Food/TRE	2/13/2019	130.44	006	W	R
371847	Hershey's Ice Cream	Food/WCE	2/13/2019	185.28	006	W	R
371847	Hershey's Ice Cream	Food/ISE	2/13/2019	233.28	006	W	R
371847	Hershey's Ice Cream	Food/OME	2/13/2019	140.88	006	W	R
371847	Hershey's Ice Cream	Food/LTE	2/13/2019	121.44	006	W	R
371847	Hershey's Ice Cream	Food/JCE	2/13/2019	195.60	006	W	R
371847	Hershey's Ice Cream	Food/FTE	2/13/2019	127.56	006	W	R
371847	Hershey's Ice Cream	Food/CES	2/13/2019	149.16	006	W	R
371847	Hershey's Ice Cream	Food/HES	2/13/2019	129.60	006	W	R
371847	Hershey's Ice Cream	Food/SMS	2/13/2019	548.64	006	W	R
371847	Hershey's Ice Cream	Food/LMS	2/13/2019	310.62	006	W	R
371847	Hershey's Ice Cream	Food/OMS	2/13/2019	333.24	006	W	R
371847	Hershey's Ice Cream	Food/HMS	2/13/2019	727.92	006	W	R
371847	Hershey's Ice Cream	Food/BMS	2/13/2019	560.88	006	W	R
371847	Hershey's Ice Cream	Food/LHS	2/13/2019	902.64	006	W	R
371847	Hershey's Ice Cream	Food/OOHS	2/13/2019	160.20	006	W	R
371847	Hershey's Ice Cream	Food/OBHS	2/13/2019	184.56	006	W	R
371848	WASSERSTROM COMPANY	Smallwares-TempRite dishwasher	2/13/2019	17.33	006	W	W
371848	WASSERSTROM COMPANY	Chemicals - oven cleaner	2/13/2019	185.51	006	W	W
371849	COMMERCIAL PARTS	Food Service Maintenance -	2/13/2019	450.79	006	W	R
371849	COMMERCIAL PARTS	Food Service Maintenance -	2/13/2019	94.57	006	W	R
371849	COMMERCIAL PARTS	Food Service Maintenance -	2/13/2019	70.80	006	W	R
371849	COMMERCIAL PARTS	Food Service Maintenance -	2/13/2019	374.99	006	W	R
371849	COMMERCIAL PARTS	Food Service Maintenance -	2/13/2019	90.10	006	W	R
371849	COMMERCIAL PARTS	Food Service Maintenance -	2/13/2019	1,126.26	006	W	R
371850	HERITAGE FOOD SERVICE	Food Service Maintenance -	2/13/2019	55.68	006	W	R
371851	HOSHIZAKI NORTH CENTRAL	Food Service Maintenance -	2/13/2019	121.52	006	W	R
371851	HOSHIZAKI NORTH CENTRAL	Food Service Maintenance -	2/13/2019	17.74	006	W	R
371852	LOEB ELECTRIC	Food Service Maintenance -	2/13/2019	56.98	006	W	R
371853	MENARDS INC	Food Service Maintenance -	2/13/2019	235.52	006	W	R
371853	MENARDS INC	Food Service Maintenance -	2/13/2019	53.92	006	W	R
371853	MENARDS INC	Food Service Maintenance -	2/13/2019	134.85	006	W	R
371854	Peacock Water	Food Service Maintenance -	2/13/2019	144.25	006	W	R
371855	UNITED REFRIGERATION	Food Service Maintenance -	2/13/2019	74.94	006	W	R
371855	UNITED REFRIGERATION	Food Service Maintenance -	2/13/2019	228.00	006	W	R
371856	Rightway Food Service	Food/WRE Jan.-March, 2019	2/13/2019	518.09	006	W	R
371856	Rightway Food Service	Food/ACE	2/13/2019	256.73	006	W	R
371856	Rightway Food Service	Food/SRE	2/13/2019	321.87	006	W	R
371856	Rightway Food Service	Food/AES	2/13/2019	477.88	006	W	R
371856	Rightway Food Service	Food/OCE	2/13/2019	297.60	006	W	R
371856	Rightway Food Service	Food/TRE	2/13/2019	490.30	006	W	R
371856	Rightway Food Service	Food/WCE	2/13/2019	517.12	006	W	R
371856	Rightway Food Service	Food/ISE	2/13/2019	308.86	006	W	R
371856	Rightway Food Service	Food/GOE	2/13/2019	273.10	006	W	R
371856	Rightway Food Service	Food/OME	2/13/2019	685.18	006	W	R
371856	Rightway Food Service	Food/LTE	2/13/2019	211.22	006	W	R
371856	Rightway Food Service	Food/JCE	2/13/2019	357.41	006	W	R
371856	Rightway Food Service	Food/FTE	2/13/2019	879.67	006	W	R
371856	Rightway Food Service	Food/CES	2/13/2019	328.35	006	W	R
371856	Rightway Food Service	Food/HES	2/13/2019	547.86	006	W	R
371856	Rightway Food Service	Food/SMS	2/13/2019	1,244.64	006	W	R
371856	Rightway Food Service	Food/LMS	2/13/2019	268.69	006	W	R
371856	Rightway Food Service	Food/OMS	2/13/2019	619.84	006	W	R
371856	Rightway Food Service	Food/HMS	2/13/2019	896.46	006	W	R
371856	Rightway Food Service	Non Food/HMS	2/13/2019	43.42	006	W	R
371856	Rightway Food Service	Food/BMS	2/13/2019	912.65	006	W	R
371856	Rightway Food Service	Non Food/BMS	2/13/2019	54.52	006	W	R
371856	Rightway Food Service	Food/OHS	2/13/2019	277.61	006	W	R
371856	Rightway Food Service	Food/LHS	2/13/2019	1,339.59	006	W	R
371856	Rightway Food Service	Food/OOHS	2/13/2019	1,140.20	006	W	R
371857	Sterling Paper Co.	Copier Supplies	2/13/2019	5,540.80	001	W	R
371857	Sterling Paper Co.	Copier Supplies	2/13/2019	5,540.80	001	W	R
371857	Sterling Paper Co.	8.5x11 SCHOOL055235 White	2/13/2019	2,085.00	001	W	R
371857	Sterling Paper Co.	8.5x11 Canary Paper	2/13/2019	39.40	001	W	R
371857	Sterling Paper Co.	8.5x11 Blue Paper	2/13/2019	39.40	001	W	R
371857	Sterling Paper Co.	8.5x11 Green Paper	2/13/2019	39.40	001	W	R
371861	H.J. Umbaugh & Associates CPA	MUNICIPAL ADVISORY SERVICES	2/21/2019	2,500.00	002	W	R
371862	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 19	2/21/2019	2,035.00	001	W	R
371862	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 19	2/21/2019	6,306.50	001	W	R
371862	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 19	2/21/2019	4,467.00	001	W	R
371862	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 19	2/21/2019	957.00	001	W	R
371862	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 19	2/21/2019	2,326.50	001	W	R

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371862	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 19	2/21/2019	8,983.00	001	W	R
371862	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 19	2/21/2019	8,444.00	001	W	R
371863	TREETOP PUBLISHING	Bare Books for creative	2/21/2019	29.40	401	W	R
371863	TREETOP PUBLISHING	Shipping	2/21/2019	10.00	401	W	R
371864	BRIAN W. BARNES, MAI	FY19 APPRAISAL SERVICES	2/21/2019	600.00	001	W	R
371865	DELAWARE AREA CHAMBER	MEMBERSHIP	2/21/2019	2,000.00	001	W	R
371866	COLUMBUS SPEECH AND HEARING	Speech Therapy Services	2/21/2019	1,120.00	401	W	R
371867	DELAWARE CO. REG. SEWER DIST.	Jan-Jun 2019	2/22/2019	396.78	001	W	R
371867	DELAWARE CO. REG. SEWER DIST.	East Bus Garage	2/22/2019	671.16	001	W	R
371867	DELAWARE CO. REG. SEWER DIST.	Wyandot Run	2/22/2019	1,569.37	001	W	R
371867	DELAWARE CO. REG. SEWER DIST.	Alum Creek	2/22/2019	1,730.67	001	W	R
371867	DELAWARE CO. REG. SEWER DIST.	Scioto Ridge	2/22/2019	2,071.80	001	W	R
371867	DELAWARE CO. REG. SEWER DIST.	Arrowhead Elementary	2/22/2019	1,838.92	001	W	R
371867	DELAWARE CO. REG. SEWER DIST.	Oak Creek	2/22/2019	1,553.36	001	W	R
371867	DELAWARE CO. REG. SEWER DIST.	Tyler Run	2/22/2019	1,553.36	001	W	R
371867	DELAWARE CO. REG. SEWER DIST.	Walnut Creek	2/22/2019	1,682.97	001	W	R
371867	DELAWARE CO. REG. SEWER DIST.	Indian Springs	2/22/2019	1,682.97	001	W	R
371867	DELAWARE CO. REG. SEWER DIST.	Glen Oak	2/22/2019	1,682.97	001	W	R
371867	DELAWARE CO. REG. SEWER DIST.	Liberty Tree	2/22/2019	1,682.97	001	W	R
371867	DELAWARE CO. REG. SEWER DIST.	Johnnycake Corners	2/22/2019	1,681.98	001	W	R
371867	DELAWARE CO. REG. SEWER DIST.	Freedom Trail	2/22/2019	1,157.60	001	W	R
371867	DELAWARE CO. REG. SEWER DIST.	Cheshire Elementary	2/22/2019	1,157.60	001	W	R
371867	DELAWARE CO. REG. SEWER DIST.	Heritage Elementary	2/22/2019	1,157.60	001	W	R
371867	DELAWARE CO. REG. SEWER DIST.	Shanahan Middle	2/22/2019	2,355.06	001	W	R
371867	DELAWARE CO. REG. SEWER DIST.	Liberty Middle	2/22/2019	2,379.09	001	W	R
371867	DELAWARE CO. REG. SEWER DIST.	Orange Middle	2/22/2019	2,331.03	001	W	R
371867	DELAWARE CO. REG. SEWER DIST.	Hyatts Middle	2/22/2019	2,379.09	001	W	R
371867	DELAWARE CO. REG. SEWER DIST.	Berkshire Middle	2/22/2019	1,752.00	001	W	R
371867	DELAWARE CO. REG. SEWER DIST.	Berlin High School	2/22/2019	3,758.22	001	W	R
371867	DELAWARE CO. REG. SEWER DIST.	Olentangy High School	2/22/2019	3,662.53	001	W	R
371867	DELAWARE CO. REG. SEWER DIST.	Liberty High School	2/22/2019	4,229.04	001	W	R
371867	DELAWARE CO. REG. SEWER DIST.	Orange High School	2/22/2019	4,229.04	001	W	R
371867	DELAWARE CO. REG. SEWER DIST.	Olentangy Academy	2/22/2019	371.28	001	W	R
371867	DELAWARE CO. REG. SEWER DIST.	Olentangy Administrative	2/22/2019	389.64	001	W	R
371867	DELAWARE CO. REG. SEWER DIST.	Food Services D/W 2.5%	2/22/2019	1,094.46	006	W	R
371868	AMERICAN ELECTRIC POWER	Alum Creek	2/22/2019	3,964.98	001	W	R
371868	AMERICAN ELECTRIC POWER	Heritage	2/22/2019	3,001.27	001	W	R
371868	AMERICAN ELECTRIC POWER	Oak Creek	2/22/2019	3,242.07	001	W	R
371868	AMERICAN ELECTRIC POWER	Tyler Run	2/22/2019	16.80	001	W	R
371868	AMERICAN ELECTRIC POWER	Liberty Middle	2/22/2019	7,685.90	001	W	R
371868	AMERICAN ELECTRIC POWER	Orange Middle	2/22/2019	139.26	001	W	R
371868	AMERICAN ELECTRIC POWER	Shanahan Middle	2/22/2019	5,120.79	001	W	R
371868	AMERICAN ELECTRIC POWER	Berlin High School	2/22/2019	16,150.76	001	W	R
371868	AMERICAN ELECTRIC POWER	Olentangy High School	2/22/2019	17,286.26	001	W	R
371868	AMERICAN ELECTRIC POWER	West Bus/Maintenance Compound	2/22/2019	60.50	001	W	R
371868	AMERICAN ELECTRIC POWER	Olentangy Academy	2/22/2019	5,413.09	001	W	R
371868	AMERICAN ELECTRIC POWER	Olentangy Administrative	2/22/2019	6,093.13	001	W	R
371868	AMERICAN ELECTRIC POWER	Food Service D/W	2/22/2019	605.87	006	W	R
371869	Jet's Pizza - Lewis Center	TRE	2/22/2019	436.50	006	W	R
371869	Jet's Pizza - Lewis Center	GOE	2/22/2019	390.00	006	W	R
371869	Jet's Pizza - Lewis Center	LTE	2/22/2019	359.50	006	W	R
371869	Jet's Pizza - Lewis Center	JCE	2/22/2019	429.00	006	W	R
371869	Jet's Pizza - Lewis Center	FTE	2/22/2019	377.00	006	W	R
371869	Jet's Pizza - Lewis Center	CES	2/22/2019	405.00	006	W	R
371869	Jet's Pizza - Lewis Center	SMS	2/22/2019	1,089.00	006	W	R
371869	Jet's Pizza - Lewis Center	LMS	2/22/2019	1,417.00	006	W	R
371869	Jet's Pizza - Lewis Center	OMS	2/22/2019	1,442.00	006	W	R
371869	Jet's Pizza - Lewis Center	HMS	2/22/2019	1,395.50	006	W	R
371869	Jet's Pizza - Lewis Center	BMS	2/22/2019	1,254.50	006	W	R
371869	Jet's Pizza - Lewis Center	OHS	2/22/2019	968.50	006	W	R
371869	Jet's Pizza - Lewis Center	LHS	2/22/2019	1,521.00	006	W	R
371869	Jet's Pizza - Lewis Center	OOHS	2/22/2019	1,183.00	006	W	R
371869	Jet's Pizza - Lewis Center	OBHS	2/22/2019	591.50	006	W	R
371870	Freyman, Jocelyn	OTs, PTs AND APE STAFF	2/22/2019	8.39	001	W	R
371871	METHENEY, LORI	VI-MILEAGE	2/22/2019	9.54	516	W	W
371872	TAUB, KATIE	SCHOOL PSYCHOLOGIST	2/22/2019	5.75	001	W	R
371873	DABERKOW, STEFANIE	DIRECTORS/SUPERVISORS	2/22/2019	67.60	001	W	R
371874	Franke, Michele	SCHOOL PSYCHOLOGIST	2/22/2019	74.24	001	W	W
371875	McGovern, Kevin	ENGLISH SCHOOL LANGUAGE	2/22/2019	36.89	001	W	W
371876	Drees, Emily	ENGLISH SCHOOL LANGUAGE	2/22/2019	31.32	001	W	W
371877	Pruchnicki, Alison E.	SCHOOL PSYCHOLOGIST	2/22/2019	12.00	001	W	W
371878	RETTIG MUSIC INC.	PEARL SNARE DRUM CRP1465 -	2/22/2019	402.00	018	W	W

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371879	Voyager Sopris Learning, Inc.	RAVE-O Small Group	2/22/2019	693.85	001	W	W
371879	Voyager Sopris Learning, Inc.	Same item split cost centers.	2/22/2019	350.00	001	W	W
371880	SUPREME SCHOOL SUPPLY	SSCA39 ? Student Cumulative	2/22/2019	70.00	001	W	R
371880	SUPREME SCHOOL SUPPLY	Shipping/handling	2/22/2019	11.33	001	W	R
371881	SCHOOL HEALTH SUPPLY	See Attached	2/22/2019	56.46	001	W	R
371882	OMEA	Ensemble District Contest Fees	2/22/2019	630.00	001	W	W
371882	OMEA	Ensemble District Contest Fees	2/22/2019	210.00	001	W	W
371883	Bossick, Gregory E.	In the Know Tournament Entry	2/22/2019	150.00	200	W	W
371884	Northeast In The Know	In the Know League Dues	2/22/2019	27.00	200	W	W
371885	Conference Direct	Student State Registration	2/22/2019	720.00	300	W	W
371885	Conference Direct	Advisor State Registration	2/22/2019	60.00	300	W	W
371886	Laguna Tools, Inc.	Berlin HS- Power Tools and	2/22/2019	449.10	004	W	R
371887	Lakes, Golf & CC	Swim Rental Fees	2/22/2019	2,415.00	300	W	R
371887	Lakes, Golf & CC	SWIM RENTAL FEES	2/22/2019	2,220.00	300	W	R
371888	Magnum Press	CLUB ACCOUNTS - NEWSPAPER	2/22/2019	1,495.00	200	W	W
371889	MUSIC & ARTS	Tudor Soprano Recorder	2/22/2019	220.00	018	W	W
371890	Midwest Energy Logistics, LLC	INCREASE PO	2/22/2019	1,000.00	001	W	R
371891	Morton Salt, Inc.	2018/19 Road Salt D/W (minus	2/22/2019	2,164.53	001	W	R
371891	Morton Salt, Inc.	2018/19 Road Salt D/W (minus	2/22/2019	2,165.39	001	W	R
371892	Wamsley, Erin	Mileage reimbursement for	2/22/2019	235.48	001	W	W
371893	Teneyck, Natasha	Mileage reimbursement for	2/22/2019	114.50	001	W	R
371894	Mastrangelo, Joe	Mileage reimbursement for	2/22/2019	151.18	001	W	W
371895	Tufts, LaMont	Mileage reimbursement	2/22/2019	82.82	001	W	R
371896	Munn, Casey	Mileage reimbursement	2/22/2019	60.29	001	W	R
371897	SOSTER, HEATHER	Mileage reimbursement	2/22/2019	127.34	001	W	R
371898	McVay, Nicholas	CERTIFIED MILEAGE (TRAVELING	2/22/2019	71.23	001	W	W
371899	REYNOLDS, CINDY	CERTIFIED MILEAGE (TRAVELING	2/22/2019	10.32	001	W	W
371900	Williams, Vicki	CERTIFIED MILEAGE (TRAVELING	2/22/2019	30.16	001	W	W
371901	Angel, Sarah	CERTIFIED MILEAGE (TRAVELING	2/22/2019	34.80	001	W	R
371902	Gibbons, Erin	CERTIFIED MILEAGE (TRAVELING	2/22/2019	589.45	001	W	W
371903	SABO, LINDA	CERTIFIED MILEAGE (TRAVELING	2/22/2019	56.55	001	W	R
371904	SHULACK, KATHLEEN	CERTIFIED MILEAGE (TRAVELING	2/22/2019	121.80	001	W	R
371905	HAYNES, SARAH	CERTIFIED MILEAGE (TRAVELING	2/22/2019	59.28	001	W	W
371906	Lehman, Ricardo	CERTIFIED MILEAGE (TRAVELING	2/22/2019	126.56	001	W	W
371907	Borders, Bobbi	CERTIFIED MILEAGE (TRAVELING	2/22/2019	68.73	001	W	R
371908	Berendts, Allisha	DIRECTORS/SUPERVISORS	2/22/2019	58.00	001	W	R
371909	Griffin, Ryan	VI-MILEAGE	2/22/2019	84.68	516	W	R
371910	ARGANBRIGHT, MARTY	DIRECTORS/SUPERVISORS	2/22/2019	118.32	001	W	R
371911	Reusser, Elizabeth	ENGLISH SCHOOL LANGUAGE	2/22/2019	89.32	001	W	W
371912	Evans, Lynne	VI-MILEAGE	2/22/2019	91.07	516	W	W
371913	RIEDEL, TONYA	VI-MILEAGE	2/22/2019	40.60	516	W	W
371914	Need A Ride LLC	Transportation services for	2/22/2019	600.00	001	W	R
371914	Need A Ride LLC	Transportation services for	2/22/2019	400.00	001	W	R
371915	OMEA	STATE ORCHESTRA ADJUDICATED	2/22/2019	480.00	001	W	W
371916	OLENTANGY ORANGE HIGH SCHOOL	CLUB ACCOUNTS - NEWSPAPER	2/22/2019	91.20	200	W	R
371917	OLENTANGY TRANSPORTATION	Student benefits	2/22/2019	967.19	018	W	R
371918	ORIENTAL TRADING INC.	Nose pencil sharpeners	2/22/2019	7.19	001	W	R
371918	ORIENTAL TRADING INC.	Fruit scented pencils	2/22/2019	13.77	001	W	R
371918	ORIENTAL TRADING INC.	Cassette shaped notepads	2/22/2019	6.69	001	W	R
371918	ORIENTAL TRADING INC.	Dr. Seuss gel pens	2/22/2019	30.58	001	W	R
371918	ORIENTAL TRADING INC.	Create Your Own Comic	2/22/2019	10.18	001	W	R
371918	ORIENTAL TRADING INC.	Shipping	2/22/2019	12.99	001	W	R
371919	OHIO DECA	FORT ORANGE - DUES & ENTRY	2/22/2019	1,860.00	300	W	W
371920	PRO-ED	14447 Gates 2 Summary Response	2/22/2019	2,139.00	001	W	R
371920	PRO-ED	shipping	2/22/2019	213.90	001	W	R
371921	PSAT	2018-19 PSAT scoring and	2/22/2019	31,216.00	001	W	W
371922	RICHARDSON PRINTING CORP.	2018 Olentangy Annual	2/22/2019	1,380.00	001	W	R
371923	ROSCOE, JACLYN	Principal mileage (actual)	2/22/2019	24.85	001	W	W
371924	Siteimprove, Inc.	MANUAL AND AUTO REVIEW OF ALL	2/22/2019	6,500.00	001	W	R
371925	SCHOOL HEALTH SUPPLY	Clinic Supplies Per quote	2/22/2019	58.85	001	W	R
371925	SCHOOL HEALTH SUPPLY	Clinic Supplies Per quote	2/22/2019	79.15	001	W	R
371925	SCHOOL HEALTH SUPPLY	Clinic Supplies per quote	2/22/2019	55.33	001	W	R
371925	SCHOOL HEALTH SUPPLY	Clinic Supplies-see attached	2/22/2019	7.17	001	W	R
371925	SCHOOL HEALTH SUPPLY	Clinic Supplies-see attached	2/22/2019	290.27	001	W	R
371925	SCHOOL HEALTH SUPPLY	#21393 - THERMOMETER PROBE	2/22/2019	65.99	001	W	R
371925	SCHOOL HEALTH SUPPLY	#BA32021 - 2 X 3 Band Aids	2/22/2019	18.30	001	W	R
371925	SCHOOL HEALTH SUPPLY	#BA90851 - APPLICATORS	2/22/2019	6.62	001	W	R
371925	SCHOOL HEALTH SUPPLY	#BA21068 - BAGGIES	2/22/2019	26.96	001	W	R
371925	SCHOOL HEALTH SUPPLY	#BA32070 - BAND AIDS	2/22/2019	32.75	001	W	R
371925	SCHOOL HEALTH SUPPLY	DISCOUNT (15%)	2/22/2019	(22.88)	001	W	R
371926	SCHOOL PRIDE	PRINCIPALS FUND - STUDENTS	2/22/2019	11.95	018	W	W
371926	SCHOOL PRIDE	PRINCIPAL'S FUND - STUDENTS	2/22/2019	460.00	018	W	W

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371927	SCHWIND, DARCY	2019 National Reading Recovery	2/22/2019	24.00	590	W	W
371928	Secure Transportation Company	Transportation services for	2/22/2019	2,280.00	001	W	R
371928	Secure Transportation Company	Transportation services for	2/22/2019	1,800.00	001	W	R
371928	Secure Transportation Company	Transportation services for	2/22/2019	1,920.00	001	W	R
371929	SIGN AFFECTS LIMITED	PARKING LOT SIGNS	2/22/2019	115.00	001	W	R
371930	Smith, Laurence	One Community Conference	2/22/2019	875.00	599	W	W
371931	SOUTHARD SUPPLY INC.	District Wide- Replacement	2/22/2019	3,960.00	003	W	R
371932	SPEER MECHANICAL	HVAC PM	2/22/2019	13,644.00	001	W	R
371933	SPORTS AWARDS	MISC AWARDS FOR MATH COUNTS	2/22/2019	72.58	018	W	R
371933	SPORTS AWARDS		2/22/2019	72.58	018	W	R
371933	SPORTS AWARDS		2/22/2019	72.58	018	W	R
371933	SPORTS AWARDS		2/22/2019	72.58	018	W	R
371933	SPORTS AWARDS		2/22/2019	72.58	018	W	R
371934	Spring Home Health Care LLC	NURSING SERVICES FOR IEP	2/22/2019	1,513.12	516	W	R
371935	STANTON'S SHEET MUSIC	PO FOR SPRING 2019 MUSIC	2/22/2019	999.53	001	W	R
371935	STANTON'S SHEET MUSIC	Berlin HS- Assorted Sheet	2/22/2019	297.88	004	W	R
371935	STANTON'S SHEET MUSIC	Berlin HS- Assorted Sheet	2/22/2019	146.50	004	W	R
371935	STANTON'S SHEET MUSIC	Berlin HS- Assorted Sheet	2/22/2019	92.78	004	W	R
371935	STANTON'S SHEET MUSIC	Berlin HS- Assorted Sheet	2/22/2019	263.86	004	W	R
371935	STANTON'S SHEET MUSIC	Berlin HS- Assorted Sheet	2/22/2019	33.30	004	W	R
371935	STANTON'S SHEET MUSIC	Berlin HS- Assorted Sheet	2/22/2019	29.99	004	W	R
371936	Sterling Paper Co.	White and Colored Copy Paper.	2/22/2019	1,990.38	001	W	R
371937	LAKEFRONT LINES, INC.	SKI CLUB TRANSPORTATION	2/22/2019	4,025.00	200	W	W
371937	LAKEFRONT LINES, INC.	SKI CLUB TRANSPORTATION	2/22/2019	3,450.00	200	W	W
371938	Tartt, Christine	Ohio Advanced Placement	2/22/2019	104.00	001	W	R
371939	TEACHER'S DISCOVERY	TEACHING AIDS - WORLD	2/22/2019	147.73	001	W	R
371939	TEACHER'S DISCOVERY	TEACHING AIDS - WORLD	2/22/2019	139.90	001	W	R
371939	TEACHER'S DISCOVERY	1M0020-K Central America Map	2/22/2019	139.90	001	W	R
371939	TEACHER'S DISCOVERY	Estimated Shipping/Handling	2/22/2019	33.58	001	W	R
371940	THOMAS, JAIMIE	2019 SECO Science Symposium,	2/22/2019	11.84	590	W	W
371941	T & L GRAPHICS	HYATTS MS MUSIC BAGS FOR 130	2/22/2019	904.80	009	W	R
371942	VIP REHABILITATION SERVICES	EDUCATIONAL SERVICES FOR IEP	2/22/2019	10,275.00	516	W	W
371943	WESTERN PSYCHOLOGICAL SERVICES	PS - MATERIALS ORDER	2/22/2019	100.00	516	W	R
371943	WESTERN PSYCHOLOGICAL SERVICES	SHIPPING FEE	2/22/2019	10.00	516	W	R
371944	WYPASEK, LYNN	2019 National Reading Recovery	2/22/2019	92.94	590	W	W
371945	OAASEF TITLE 1	OAASEF Title I/Federal	2/22/2019	950.00	590	W	R
371946	TAMS-WITMARK	LICENSING FEE FOR CHARLIE	2/22/2019	448.50	200	W	R
371947	STAPLES ADVANTAGE	Supply order for 2nd grade	2/22/2019	5.98	001	W	W
371947	STAPLES ADVANTAGE	Supply order for 2nd grade	2/22/2019	209.91	001	W	W
371947	STAPLES ADVANTAGE	Office Supplies - cart	2/22/2019	2.99	001	W	W
371947	STAPLES ADVANTAGE	Office Supplies - cart	2/22/2019	96.69	001	W	W
371947	STAPLES ADVANTAGE	Office Supplies - cart	2/22/2019	186.61	001	W	W
371947	STAPLES ADVANTAGE	lantern, #237524	2/22/2019	17.19	001	W	W
371947	STAPLES ADVANTAGE	AA batteries, 36 pack	2/22/2019	18.19	001	W	W
371947	STAPLES ADVANTAGE	White Out	2/22/2019	10.20	001	W	W
371947	STAPLES ADVANTAGE	staples	2/22/2019	5.92	001	W	W
371947	STAPLES ADVANTAGE	(1798716) Remarx dry erase	2/22/2019	26.37	001	W	W
371947	STAPLES ADVANTAGE	(810408) Paper Mate Flair	2/22/2019	8.89	001	W	W
371947	STAPLES ADVANTAGE	Shipping	2/22/2019	-	001	W	W
371947	STAPLES ADVANTAGE	Principal office supplies	2/22/2019	33.23	001	W	W
371947	STAPLES ADVANTAGE	Teaching aids/all	2/22/2019	18.75	001	W	W
371947	STAPLES ADVANTAGE	Teaching aids/Library	2/22/2019	5.98	001	W	W
371947	STAPLES ADVANTAGE	5th grade supplies	2/22/2019	102.88	001	W	W
371947	STAPLES ADVANTAGE	862287 LOGITECH M100 CORDED	2/22/2019	247.80	001	W	W
371947	STAPLES ADVANTAGE	Library Supplies for computer	2/22/2019	101.22	001	W	W
371947	STAPLES ADVANTAGE	Library Supplies for computer	2/22/2019	55.32	001	W	W
371947	STAPLES ADVANTAGE	Library Supplies for computer	2/22/2019	149.13	001	W	W
371947	STAPLES ADVANTAGE	Open PO for classroom supplies	2/22/2019	26.12	001	W	W
371947	STAPLES ADVANTAGE	Open PO for classroom supplies	2/22/2019	48.62	001	W	W
371947	STAPLES ADVANTAGE	Open PO for classroom supplies	2/22/2019	26.95	001	W	W
371947	STAPLES ADVANTAGE	Open PO for classroom supplies	2/22/2019	78.27	001	W	W
371947	STAPLES ADVANTAGE	Open PO for classroom supplies	2/22/2019	35.32	001	W	W
371947	STAPLES ADVANTAGE	Open PO for classroom supplies	2/22/2019	34.83	001	W	W
371947	STAPLES ADVANTAGE	Open PO for classroom supplies	2/22/2019	78.48	001	W	W
371947	STAPLES ADVANTAGE	Open PO for classroom supplies	2/22/2019	78.63	001	W	W
371947	STAPLES ADVANTAGE	Open PO for classroom supplies	2/22/2019	146.86	001	W	W
371947	STAPLES ADVANTAGE	Open PO for classroom supplies	2/22/2019	258.26	001	W	W
371947	STAPLES ADVANTAGE	Open PO for classroom supplies	2/22/2019	13.29	001	W	W
371948	SCHOOL SPECIALTY, INC.	CLASSROOM	2/22/2019	657.94	516	W	W
371948	SCHOOL SPECIALTY, INC.	CLASSROOM	2/22/2019	21.64	516	W	W
371948	SCHOOL SPECIALTY, INC.	PRESCHOOL CLASSROOM SUPPLIES	2/22/2019	420.27	516	W	W
371948	SCHOOL SPECIALTY, INC.	ITEM # 1466891-GAME SURVIVAL	2/22/2019	43.35	001	W	W

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371948	SCHOOL SPECIALTY, INC.	ITEM # 1466892-GAME SURVIVAL	2/22/2019	43.35	001	W	W
371948	SCHOOL SPECIALTY, INC.	ITEM # 1479096 SVSS VOCNTXT	2/22/2019	14.75	001	W	W
371948	SCHOOL SPECIALTY, INC.	see attached	2/22/2019	166.72	001	W	W
371948	SCHOOL SPECIALTY, INC.	Art supplies from student fees	2/22/2019	596.26	009	W	W
371948	SCHOOL SPECIALTY, INC.	Art supplies from student fees	2/22/2019	28.58	009	W	W
371948	SCHOOL SPECIALTY, INC.	1071605 INTEGRA DRY ERASE	2/22/2019	461.44	009	W	W
371948	SCHOOL SPECIALTY, INC.	061419 BIC WITE OUT EXTRA	2/22/2019	10.80	001	W	W
371948	SCHOOL SPECIALTY, INC.	1110693 POST-IT PASTEL NOTE	2/22/2019	30.12	001	W	W
371948	SCHOOL SPECIALTY, INC.	Item #1438377 Mead Notebooks	2/22/2019	36.40	001	W	W
371948	SCHOOL SPECIALTY, INC.	(204015) Unifix Cubes, set of	2/22/2019	111.14	001	W	W
371948	SCHOOL SPECIALTY, INC.	(1368377) Ten Frame 4 Boards	2/22/2019	180.25	001	W	W
371948	SCHOOL SPECIALTY, INC.	(076830) Folding geometric	2/22/2019	71.36	001	W	W
371948	SCHOOL SPECIALTY, INC.	(2001901) Unifix Cubes, jumbo	2/22/2019	31.38	001	W	W
371948	SCHOOL SPECIALTY, INC.	Please see attached order	2/22/2019	71.45	009	W	W
371948	SCHOOL SPECIALTY, INC.	Please see attached order	2/22/2019	99.84	009	W	W
371948	SCHOOL SPECIALTY, INC.	Please see attached order	2/22/2019	862.04	009	W	W
371948	SCHOOL SPECIALTY, INC.	Please see attached order	2/22/2019	312.96	009	W	W
371948	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR OFFICE	2/22/2019	40.94	001	W	W
371948	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR OFFICE	2/22/2019	357.26	001	W	W
371949	REZA, AMY	Bank for the upcoming play	2/22/2019	200.00	200	W	W
371950	ABC-CLIO, LLC	RENEWAL FOR LIBRARY	2/22/2019	89.00	001	W	W
371951	ABILITY MATTERS	2019 EDUCATIONAL SERVICES	2/22/2019	11,390.96	516	W	W
371951	ABILITY MATTERS	2019 EDUCATIONAL SERVICES	2/22/2019	9,300.00	516	W	W
371952	ASIST TRANSLATION SERVICES INC	HIGH SCHOOL - CONTRACTED	2/22/2019	74.90	001	W	R
371952	ASIST TRANSLATION SERVICES INC	HIGH SCHOOL - CONTRACTED	2/22/2019	90.00	001	W	R
371952	ASIST TRANSLATION SERVICES INC	HIGH SCHOOL - CONTRACTED	2/22/2019	88.50	001	W	R
371952	ASIST TRANSLATION SERVICES INC	Interpreting svcs for 11/15/18	2/22/2019	93.75	001	W	R
371953	BSN SPORTS	2018-2019	2/22/2019	3,668.70	300	W	W
371953	BSN SPORTS	GLAX SUPPLIES	2/22/2019	345.56	300	W	W
371953	BSN SPORTS	Berlin HS- Track Uniforms	2/22/2019	10,081.00	004	W	W
371953	BSN SPORTS	Berlin HS- HEAD TOUR PRO	2/22/2019	700.00	004	W	W
371953	BSN SPORTS	Berlin HS- Stopwatch prism	2/22/2019	25.00	004	W	W
371953	BSN SPORTS	Shipping & Handling	2/22/2019	36.25	004	W	W
371953	BSN SPORTS	Basketball jerseys	2/22/2019	406.60	300	W	W
371953	BSN SPORTS	Berlin HS- Softball Uniforms	2/22/2019	8,239.80	004	W	W
371953	BSN SPORTS	Berlin HS- Boys Lacrosse	2/22/2019	8,424.00	004	W	W
371954	Background Investigation	New Hire Background Checks -	2/22/2019	816.90	001	W	W
371955	ASIAN AMERICAN COMM.SERVICES	Translator 1 hour plus milage	2/22/2019	56.80	001	W	R
371956	BARNES AND NOBLE	337 NOVELS PER ATTACHED 7TH	2/22/2019	3,442.56	009	W	W
371957	BEREND, DANIEL	MILEAGE AND EXPENSES	2/22/2019	198.22	001	W	R
371958	BETZ, JOHN	Winter Mileage	2/22/2019	319.00	300	W	R
371959	BOOKPAL, LLC	General Reg Middle/Jr High	2/22/2019	1,716.54	001	W	W
371960	Bridgeway Academy	EDUCATIONAL SERVICES FOR IEP	2/22/2019	3,632.00	516	W	R
371961	BUREAU OF WORKER'S	BWC Self Insurance Admin Costs	2/22/2019	4,157.00	027	W	W
371962	OTTERBEIN UNIVERSITY	Multi-Vendor College Credit	2/22/2019	1,856.54	001	W	W
371963	Whalen, Ryan	Multi-Vendor College Credit	2/22/2019	78.10	001	W	R
371964	Roychowdhury, Nikhil	Multi-Vendor College Credit	2/22/2019	48.10	001	W	W
371965	CDW-G INC.	HIGH SCHOOL - TEACHING AIDS	2/22/2019	111.88	001	W	W
371965	CDW-G INC.	HIGH SCHOOL - TEACHING AIDS	2/22/2019	61.04	001	W	W
371965	CDW-G INC.	HIGH SCHOOL - TEACHING AIDS	2/22/2019	1,553.10	001	W	W
371965	CDW-G INC.	HIGH SCHOOL - TEACHING AIDS	2/22/2019	385.00	001	W	W
371965	CDW-G INC.	HIGH SCHOOL - TEACHING AIDS	2/22/2019	80.84	001	W	W
371965	CDW-G INC.	HIGH SCHOOL - TEACHING AIDS	2/22/2019	155.96	001	W	W
371965	CDW-G INC.	Adobe Acrobat Pro 2017 Student	2/22/2019	121.88	001	W	W
371965	CDW-G INC.	HP COLOR LASERJET PRO M452MW	2/22/2019	321.08	001	W	W
371966	CARSON-DELLOSA PUB. LLC	Student fees	2/22/2019	29.90	009	W	W
371966	CARSON-DELLOSA PUB. LLC	Shipping/handling	2/22/2019	6.95	009	W	W
371967	CENTRAL OHIO YOUTH CENTER	EDUCATIONAL SERVICES FOR	2/22/2019	4,160.00	001	W	W
371967	CENTRAL OHIO YOUTH CENTER	EDUCATIONAL SERVICES FOR	2/22/2019	4,000.00	001	W	W
371968	CENTRAL OHIO BEHAVIORAL CONSUL	NOVEMBER - CONSULTING	2/22/2019	843.75	516	W	W
371968	CENTRAL OHIO BEHAVIORAL CONSUL	NOVEMBER - CONSULTING	2/22/2019	125.00	516	W	W
371968	CENTRAL OHIO BEHAVIORAL CONSUL	NOVEMBER - CONSULTING	2/22/2019	406.25	516	W	W
371969	CHAMPION SPORTSWEAR	ITEMS FOR SCHOOL STORE	2/22/2019	483.99	300	W	W
371969	CHAMPION SPORTSWEAR	ITEMS FOR SCHOOL STORE	2/22/2019	588.17	300	W	W
371969	CHAMPION SPORTSWEAR	ITEMS FOR SCHOOL STORE	2/22/2019	690.85	300	W	W
371970	COLUMBUS CLAY AND	#127 white sculpture	2/22/2019	405.00	009	W	W
371970	COLUMBUS CLAY AND	Shipping	2/22/2019	65.00	009	W	W
371971	Columbus Council on World	One Community Conference	2/22/2019	3,125.00	599	W	W
371972	Community Refugee and	One Community Conference	2/22/2019	400.00	599	W	W
371973	CONARD, KAREN	TA/PE	2/22/2019	29.91	001	W	W
371974	CONSTRUCTION ANALYSIS, LLC	2018 Elementary School	2/22/2019	7,800.00	004	W	W
371975	COOPERATIVE STRATEGIES, LLC	CONSULTING AND EXPENSE SERVICE	2/22/2019	6,021.81	001	W	R

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371976	CORNETT, JAMES	Getting Started with Drones in	2/22/2019	350.00	001	W	R
371977	CORNETT, LORI	Food, lodging & transportation	2/22/2019	523.60	001	W	R
371978	Cox, Ishbah	OMEA Professional Development	2/22/2019	736.60	001	W	W
371979	Cromleigh, Thomas	Science Education Council of	2/22/2019	250.00	001	W	R
371980	CROSS THREAD SOLUTIONS	Interpreter (TELUGU)OSP	2/22/2019	107.60	516	W	W
371981	CUSTOMINK.COM	T-SHIRTS AND SWEATSHIRTS FOR	2/22/2019	439.72	200	W	W
371982	Northeast In The Know	LEAGUE FEES	2/22/2019	89.67	200	W	W
371983	Davis, Nathan	MILEAGE REIMBURSEMENT JAN-MAR	2/22/2019	105.56	001	W	W
371984	DAYTON CINCINNATI TECHNOLOGY	View Sonic Board	2/22/2019	2,217.00	001	W	W
371984	DAYTON CINCINNATI TECHNOLOGY	VIEWSONIC - SEE ATTACHED QUOTE	2/22/2019	6,381.00	018	W	W
371984	DAYTON CINCINNATI TECHNOLOGY	Dell cart power cables	2/22/2019	168.00	001	W	W
371985	DELAWARE GAZETTE	SUBSCRIPTION RENEWAL	2/22/2019	95.07	001	W	W
371986	Delaware Soil and Water	PRESENTATION ON SOIL	2/22/2019	96.00	001	W	R
371986	Delaware Soil and Water	PRESENTATION ON TOPO TABLE	2/22/2019	68.00	001	W	R
371987	DEMCO	see attached list of library	2/22/2019	520.51	001	W	W
371987	DEMCO	see attached	2/22/2019	343.56	001	W	W
371988	DICK BLICK ART MATERIALS	B00620-1039 GOLDEN INRTO SET	2/22/2019	487.92	009	W	W
371988	DICK BLICK ART MATERIALS	A24537-2021 SIGMA BRUSH PENS	2/22/2019	19.90	009	W	W
371988	DICK BLICK ART MATERIALS	A19907-2020 MONTANA EXTRA	2/22/2019	23.80	009	W	W
371988	DICK BLICK ART MATERIALS	A19907-1311 MONTANA EXTRA	2/22/2019	23.80	009	W	W
371988	DICK BLICK ART MATERIALS	A10173-1006 CANSON XL	2/22/2019	50.55	009	W	W
371988	DICK BLICK ART MATERIALS	B00620-5373 GOLDEN HB COBALT	2/22/2019	48.45	009	W	W
371988	DICK BLICK ART MATERIALS	B00620-4513 GOLDEN HB LIGHT	2/22/2019	41.92	009	W	W
371988	DICK BLICK ART MATERIALS	B00620-3043 GOLDEN HB MED	2/22/2019	64.35	009	W	W
371988	DICK BLICK ART MATERIALS	B00620-2433 GOLDEN HB GRAY N3	2/22/2019	41.50	009	W	W
371988	DICK BLICK ART MATERIALS	B00620-2463 GOLDEN HB GRAY N6	2/22/2019	66.40	009	W	W
371988	DICK BLICK ART MATERIALS	B00620-2483 GOLDEN HB GRAY N8	2/22/2019	49.80	009	W	W
371988	DICK BLICK ART MATERIALS	B00620-4783 GOLDEN HB QUINA	2/22/2019	69.95	009	W	W
371988	DICK BLICK ART MATERIALS	B00620-7023 GOLDEN HB TITAN	2/22/2019	49.80	009	W	W
371988	DICK BLICK ART MATERIALS	B00620-2053 GOLDEN HB TITAN	2/22/2019	49.80	009	W	W
371988	DICK BLICK ART MATERIALS	B00620-8913 GOLDEN HB TITAN	2/22/2019	99.60	009	W	W
371988	DICK BLICK ART MATERIALS	B00620-1039 GOLDEN INRTO SET	2/22/2019	197.33	009	W	W
371988	DICK BLICK ART MATERIALS	B00617-5404 LIQUITEX HB TURQ	2/22/2019	78.16	009	W	W
371988	DICK BLICK ART MATERIALS	B00617-3734 LIQUITEX HB VIVID	2/22/2019	58.95	009	W	W
371988	DICK BLICK ART MATERIALS	A003063-2006 BLICK DISPOSABLE	2/22/2019	37.55	009	W	W
371988	DICK BLICK ART MATERIALS	A03117-0169 BLICK PALETTE	2/22/2019	89.95	009	W	W
371988	DICK BLICK ART MATERIALS	A05890-1089 ROYAL&L SOFT 72	2/22/2019	158.72	009	W	W
371988	DICK BLICK ART MATERIALS	A06205-3134 BLICK MEGA BRUSH	2/22/2019	83.70	009	W	W
371988	DICK BLICK ART MATERIALS	A06205-1002 BLICK MEGA BRUSH	2/22/2019	199.80	009	W	W
371988	DICK BLICK ART MATERIALS	A13039-2026 SAVAGE ECO MATTE	2/22/2019	43.33	009	W	W
371988	DICK BLICK ART MATERIALS	A13039-2028 SAVAGE ECO MATTE	2/22/2019	311.63	009	W	W
371988	DICK BLICK ART MATERIALS	B00617-3304 LIQUITEX HB	2/22/2019	61.16	009	W	W
371988	DICK BLICK ART MATERIALS	VISUAL ARTS - STUDENT FEES	2/22/2019	184.99	009	W	W
371989	EDUCATIONAL SERVICE CENTER	VENTURES ACADEMY SEATS (6)	2/22/2019	43,303.44	516	W	R
371990	ESPEN Technology, Inc.	District electrical supplies	2/22/2019	17,600.00	003	W	W
371991	EDUCATIONAL FUNDING GROUP	Filing of rebate	2/22/2019	4,552.16	001	W	W
371991	EDUCATIONAL FUNDING GROUP	Filing of rebates	2/22/2019	4,533.95	001	W	W
371992	EDUCATIONAL FURNITURE	Corilam 392427-001	2/22/2019	3,195.60	001	W	R
371993	DATA RECOGNITION CORPORATION	2018-19 TerraNova / InView	2/22/2019	1,080.55	001	W	W
371994	EVOLUTION AG, LLC	Custodial Equipment- Cub Cadet	2/22/2019	1,105.00	003	W	W
371994	EVOLUTION AG, LLC	Custodial Equipment- Cub Cadet	2/22/2019	1,530.00	003	W	W
371995	Fanning/Howey Associates	Architectural Services for	2/22/2019	8,357.07	003	W	R
371996	Fedak, Tori	MILEAGE REIMBURSEMENT JAN-MAR	2/22/2019	30.28	001	W	W
371997	FETTE, JACK	Mileage & Expenses	2/22/2019	159.30	001	W	W
371998	FLICHA	WIGWAM SUPPLIES JAN-MAR	2/22/2019	1,017.67	300	W	W
371999	FLOURISH INTEGRATED THERAPY	THERAPY SERVICES FOR	2/22/2019	191.25	516	W	W
372000	BSN SPORTS	Basketball shorts	2/22/2019	462.24	300	W	W
372001	FLINN SCIENTIFIC INC	STUDENT FEES - SCIENCE	2/22/2019	29.93	009	W	W
372001	FLINN SCIENTIFIC INC	FB1990 Dihybrid cross poster	2/22/2019	19.31	009	W	W
372001	FLINN SCIENTIFIC INC	Habitat hold em' super value	2/22/2019	36.41	009	W	W
372002	Fundamentals Books and More,	STUDENT ELA BOOKS 7TH GRADE	2/22/2019	1,033.72	009	W	W
372003	GBC	Lamination Film #3000004	2/22/2019	290.40	001	W	W
372003	GBC	3000004 - Lamination film 1.5	2/22/2019	145.20	001	W	W
372004	Grimm, Michael	OMEA Prof. Development Conf.	2/22/2019	145.00	001	W	W
372005	GRIFFITHS, ROBERT	MILEAGE REIMBURSEMENT JAN-MAR	2/22/2019	90.48	001	W	W
372006	HALLENROSS & ASSOCIATES	INTERPRETER SERVICE FOR JAN. -	2/22/2019	128.25	001	W	W
372006	HALLENROSS & ASSOCIATES	Interpreter services	2/22/2019	62.70	001	W	W
372007	HALLS, ALLYSON	Q3 MILEAGE	2/22/2019	170.30	001	W	W
372008	HEALTHCARE BILLING SERVICES, I	MEDICAID RECEIPTS - FY 1	2/22/2019	1,579.64	001	W	W
372009	HEINEMANN	General Reg Elementary	2/22/2019	892.50	001	W	W
372009	HEINEMANN	Title I Instruction - Supplies	2/22/2019	1,065.90	572	W	W
372009	HEINEMANN	Benchmark Assessment System 1,	2/22/2019	425.00	018	W	W

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372009	HEINEMANN	Benchmark Assessment System,	2/22/2019	425.00	018	W	W
372009	HEINEMANN	Shipping	2/22/2019	85.00	018	W	W
372009	HEINEMANN	SKU: E09924-HISTORICAL FICTION	2/22/2019	223.81	001	W	W
372009	HEINEMANN	SHIPPING	2/22/2019	22.38	001	W	W
372010	Heitkamp, Lauren	3Q Mileage	2/22/2019	40.95	001	W	W
372011	HERFF JONES	DIPLOMA COVERS FOR OHS	2/22/2019	232.63	009	W	W
372011	HERFF JONES	UNIFORM SCHOOL SUPPLIES -	2/22/2019	2,365.52	009	W	W
372012	IBM	IBM SPSS Regression	2/22/2019	129.60	001	W	W
372012	IBM	IBM SPSS Statistics Base	2/22/2019	235.20	001	W	W
372012	IBM	IBM SPSS Advanced Statistics	2/22/2019	129.60	001	W	W
372013	Iceman, Jennifer	Mileage Reimbursement -	2/22/2019	35.96	001	W	W
372014	OHIO TRANSLATION SERVICES, LLC	HEARING IMPAIRED INTERPRETING	2/22/2019	125.00	516	W	W
372015	JB Roofing	Hyatts Middle School- labor	2/22/2019	18,150.00	003	W	W
372015	JB Roofing	Hyatts Middle School- labor	2/22/2019	6,560.00	003	W	W
372015	JB Roofing	Liberty High School- Labor	2/22/2019	36,335.00	003	W	W
372016	Kelly, Catherine	2019 SECO Science Symposium	2/22/2019	220.00	001	W	W
372017	BIO-RAD	STUDENT FEES - SCIENCE	2/22/2019	58.75	009	W	W
372017	BIO-RAD	Educational Institute Discount	2/22/2019	(11.75)	009	W	W
372017	BIO-RAD	Estimated Shipping/Handling	2/22/2019	25.00	009	W	W
372018	J Taylor Education, Inc.	Depth and Complexity Items for	2/22/2019	141.10	001	W	W
372019	EDUCATIONAL SERVICE CENTER	REIMBURSEMENT FOR OTES	2/22/2019	250.00	516	W	W
372019	EDUCATIONAL SERVICE CENTER	MILEAGE TO/FROM CONFERENCE	2/22/2019	-	516	W	W
372020	Wasielewski, Marcia	Girls Basketball Gate	2/22/2019	33.00	300	W	W
372021	JEFFRIES, HASAN KWAME	Parent Workshop Presenter	2/22/2019	4,250.00	001	W	W
372022	AMAZON.COM	Lego Mindstorm Education EV3	2/22/2019	619.64	401	W	W
372022	AMAZON.COM	Lego Mindstorm Education EV3	2/22/2019	(600.36)	401	W	W
372022	AMAZON.COM	Lego Mindstorm Education EV3	2/22/2019	(50.00)	401	W	W
372022	AMAZON.COM	Miscellaneous picture books	2/22/2019	183.62	401	W	W
372022	AMAZON.COM	Shipping	2/22/2019	40.02	401	W	W
372022	AMAZON.COM	STUDENT FEES - INDUSTRIAL TECH	2/22/2019	197.00	009	W	W
372022	AMAZON.COM	STUDENT FEES - INDUSTRIAL TECH	2/22/2019	10.99	009	W	W
372022	AMAZON.COM	STUDENT FEES - INDUSTRIAL TECH	2/22/2019	14.49	009	W	W
372022	AMAZON.COM	Misc. Teaching aids	2/22/2019	(57.60)	001	W	W
372022	AMAZON.COM	STUDENT FEES - VISUAL ART	2/22/2019	11.52	009	W	W
372022	AMAZON.COM	STUDENT FEES - VISUAL ART	2/22/2019	561.50	009	W	W
372022	AMAZON.COM	STUDENT FEES - VISUAL ART	2/22/2019	138.51	009	W	W
372022	AMAZON.COM	STUDENT FEES - VISUAL ART	2/22/2019	697.84	009	W	W
372022	AMAZON.COM	STUDENT FEES - VISUAL ART	2/22/2019	72.90	009	W	W
372022	AMAZON.COM	STUDENT FEES - VISUAL ART	2/22/2019	180.70	009	W	W
372022	AMAZON.COM	STUDENT FEES - VISUAL ART	2/22/2019	107.08	009	W	W
372022	AMAZON.COM	STUDENT FEES - VISUAL ART	2/22/2019	23.60	009	W	W
372022	AMAZON.COM	Supplies for student services,	2/22/2019	31.98	001	W	W
372022	AMAZON.COM	see attached	2/22/2019	258.51	200	W	W
372022	AMAZON.COM	see attached	2/22/2019	16.88	200	W	W
372022	AMAZON.COM	Supplies / games for student	2/22/2019	51.29	001	W	W
372022	AMAZON.COM	SEE ATTACHED FOR TECHNOLOGY	2/22/2019	932.43	001	W	W
372022	AMAZON.COM	VARIOUS FICTION BOOKS	2/22/2019	18.99	001	W	W
372022	AMAZON.COM	VARIOUS FICTION BOOKS	2/22/2019	29.36	001	W	W
372022	AMAZON.COM	VARIOUS FICTION BOOKS	2/22/2019	14.33	001	W	W
372022	AMAZON.COM	VARIOUS FICTION BOOKS	2/22/2019	12.91	001	W	W
372022	AMAZON.COM	VARIOUS FICTION BOOKS	2/22/2019	287.27	001	W	W
372022	AMAZON.COM	OT MATERIALS ORDER FOR IEP	2/22/2019	51.99	516	W	W
372022	AMAZON.COM	OT MATERIALS ORDER FOR IEP	2/22/2019	9.99	516	W	W
372022	AMAZON.COM	OT MATERIALS ORDER FOR IEP	2/22/2019	22.94	516	W	W
372022	AMAZON.COM	PSHYCH MATERIALS ORDER FOR IEP	2/22/2019	183.08	516	W	W
372022	AMAZON.COM	CLASSROOM MATRERIALS	2/22/2019	34.74	516	W	W
372022	AMAZON.COM	CLASSROOM MATRERIALS	2/22/2019	19.99	516	W	W
372022	AMAZON.COM	ADAPTIVE CLASSROOM MATERIALS	2/22/2019	31.58	516	W	W
372022	AMAZON.COM	ADAPTIVE CLASSROOM MATERIALS	2/22/2019	3.34	516	W	W
372022	AMAZON.COM	ADAPTIVE CLASSROOM MATERIALS	2/22/2019	986.30	516	W	W
372022	AMAZON.COM	Misc. Teaching Aids	2/22/2019	137.95	001	W	W
372022	AMAZON.COM	Misc. Teaching Aids	2/22/2019	30.60	001	W	W
372022	AMAZON.COM	Misc. Teaching Aids	2/22/2019	183.98	001	W	W
372022	AMAZON.COM	PROFESSIONAL DEVELOPMENT	2/22/2019	69.26	001	W	W
372022	AMAZON.COM	PROFESSIONAL DEVELOPMENT	2/22/2019	529.80	001	W	W
372022	AMAZON.COM	Supply Order for Diversity	2/22/2019	82.85	001	W	W
372022	AMAZON.COM	Supply Order for Diversity	2/22/2019	63.43	001	W	W
372022	AMAZON.COM	Title II Professional	2/22/2019	614.93	590	W	W
372022	AMAZON.COM	Title II Professional	2/22/2019	(521.56)	590	W	W
372022	AMAZON.COM	Title II Professional	2/22/2019	552.76	590	W	W
372022	AMAZON.COM	Title II Professional	2/22/2019	31.46	590	W	W
372022	AMAZON.COM	Supplies for 3Q	2/22/2019	419.99	001	W	W

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372022	AMAZON.COM	OFFICE SUPPLY FOR PUPIL	2/22/2019	105.99	516	W	W
372022	AMAZON.COM	Supplies	2/22/2019	38.97	006	W	W
372022	AMAZON.COM	Anley Fly 3x5 foot Rainbow	2/22/2019	5.95	018	W	W
372022	AMAZON.COM	NOTECARDS & ENEVELOPES 200CT	2/22/2019	16.36	001	W	W
372022	AMAZON.COM	SUPPIES ORDER FOR PUPIL	2/22/2019	60.96	516	W	W
372022	AMAZON.COM	Battery for Otscope	2/22/2019	48.00	001	W	W
372022	AMAZON.COM	Metal Stools - 4 pk	2/22/2019	104.98	001	W	W
372022	AMAZON.COM	NEW LIBRARY BOOKS FOR OHM	2/22/2019	313.82	001	W	W
372022	AMAZON.COM	Atomic Beam Lantern	2/22/2019	17.88	001	W	W
372022	AMAZON.COM	978-1524758059 CRACKING THE	2/22/2019	1,303.91	009	W	W
372022	AMAZON.COM	B07FDJM8XM EXO-CRICKET FLOUR	2/22/2019	33.09	009	W	W
372022	AMAZON.COM	Aurabeam Projector Bulb -	2/22/2019	54.17	001	W	W
372022	AMAZON.COM	TA/all	2/22/2019	125.21	001	W	W
372022	AMAZON.COM	BOOKS AND AUDIO CD FOR LIBRARY	2/22/2019	152.51	001	W	W
372022	AMAZON.COM	MAKERSPACE AND LIBRARY	2/22/2019	52.04	001	W	W
372022	AMAZON.COM	NEW BOOKS FOR LIBRARY	2/22/2019	110.76	001	W	W
372022	AMAZON.COM	Epson Projector Bulb	2/22/2019	53.20	018	W	W
372022	AMAZON.COM	Wiggle seats	2/22/2019	194.81	018	W	W
372022	AMAZON.COM	Keurig filters	2/22/2019	9.91	001	W	W
372022	AMAZON.COM	TA/K (120.110)	2/22/2019	31.66	001	W	W
372022	AMAZON.COM	TA/all grades	2/22/2019	164.06	001	W	W
372022	AMAZON.COM	Sharpie fine point markers and	2/22/2019	24.18	001	W	W
372022	AMAZON.COM	Sharpie fine point markers and	2/22/2019	5.25	001	W	W
372022	AMAZON.COM	SCIENCE SUPPLIES JUMP ROPES	2/22/2019	72.39	001	W	W
372022	AMAZON.COM	FINGER PINCH GUARD DOOR	2/22/2019	55.92	001	W	W
372022	AMAZON.COM	STUDENT BOOKS FOR 7TH GRADE	2/22/2019	134.29	009	W	W
372022	AMAZON.COM	STUDENT BOOK PURCHASE FOR 7TH	2/22/2019	445.22	009	W	W
372022	AMAZON.COM	STUDENT BOOK PURCHASE FOR 7TH	2/22/2019	543.90	009	W	W
372022	AMAZON.COM	see attached	2/22/2019	63.47	001	W	W
372022	AMAZON.COM	see attached	2/22/2019	8.98	001	W	W
372022	AMAZON.COM	STUDENT FEES - INDUSTRIAL TECH	2/22/2019	19.99	009	W	W
372023	COHSBC	Bowling Fee	2/22/2019	200.00	300	W	W
372024	Perry ProTech, Inc.	WRES	2/27/2019	347.06	001	W	W
372024	Perry ProTech, Inc.	ACES	2/27/2019	269.39	001	W	W
372024	Perry ProTech, Inc.	SRES	2/27/2019	360.77	001	W	W
372024	Perry ProTech, Inc.	AES	2/27/2019	215.44	001	W	W
372024	Perry ProTech, Inc.	OCES	2/27/2019	222.33	001	W	W
372024	Perry ProTech, Inc.	TRES	2/27/2019	248.16	001	W	W
372024	Perry ProTech, Inc.	WCES	2/27/2019	281.63	001	W	W
372024	Perry ProTech, Inc.	ISES	2/27/2019	150.24	001	W	W
372024	Perry ProTech, Inc.	GOES	2/27/2019	102.20	001	W	W
372024	Perry ProTech, Inc.	OMES	2/27/2019	302.61	001	W	W
372024	Perry ProTech, Inc.	LTES	2/27/2019	163.66	001	W	W
372024	Perry ProTech, Inc.	JCES	2/27/2019	300.99	001	W	W
372024	Perry ProTech, Inc.	FTES	2/27/2019	210.89	001	W	W
372024	Perry ProTech, Inc.	CES	2/27/2019	354.98	001	W	W
372024	Perry ProTech, Inc.	HES	2/27/2019	189.66	001	W	W
372024	Perry ProTech, Inc.	OSMS	2/27/2019	386.31	001	W	W
372024	Perry ProTech, Inc.	OLMS	2/27/2019	284.80	001	W	W
372024	Perry ProTech, Inc.	OOMS	2/27/2019	258.75	001	W	W
372024	Perry ProTech, Inc.	OHMS	2/27/2019	345.30	001	W	W
372024	Perry ProTech, Inc.	OBMS	2/27/2019	675.20	001	W	W
372024	Perry ProTech, Inc.	OHS	2/27/2019	463.55	001	W	W
372024	Perry ProTech, Inc.	OLHS	2/27/2019	576.07	001	W	W
372024	Perry ProTech, Inc.	OOHS	2/27/2019	860.36	001	W	W
372024	Perry ProTech, Inc.	OBHS	2/27/2019	201.00	001	W	W
372024	Perry ProTech, Inc.	OA	2/27/2019	94.93	001	W	W
372024	Perry ProTech, Inc.	OAO	2/27/2019	233.05	001	W	W
372024	Perry ProTech, Inc.	OAO	2/27/2019	5.95	001	W	W
372024	Perry ProTech, Inc.	OAO	2/27/2019	5.95	001	W	W
372025	TRISTAR TRANSPORTATION	Transportation Services for	2/27/2019	40,944.75	001	W	W
372026	Marine Corps Family Support	Charitable donation	2/27/2019	2,947.26	200	W	W
372027	DELAWARE COUNTY FOUNDATION	Charitable donation.	2/27/2019	2,947.26	200	W	W
372028	HONOR FLIGHT INC.	Charitable donation.	2/27/2019	2,947.26	200	W	W
372029	COLUMBIA GAS OF OHIO	Columbia Gas July to Dec 2018	2/27/2019	407.19	001	W	W
372029	COLUMBIA GAS OF OHIO	East Bus Garage	2/27/2019	421.08	001	W	W
372029	COLUMBIA GAS OF OHIO	WRES	2/27/2019	605.72	001	W	W
372029	COLUMBIA GAS OF OHIO	SRES	2/27/2019	606.89	001	W	W
372029	COLUMBIA GAS OF OHIO	TRES	2/27/2019	528.49	001	W	W
372029	COLUMBIA GAS OF OHIO	ISES	2/27/2019	454.99	001	W	W
372029	COLUMBIA GAS OF OHIO	LTES	2/27/2019	518.69	001	W	W
372029	COLUMBIA GAS OF OHIO	JCES	2/27/2019	684.05	001	W	W

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372029	COLUMBIA GAS OF OHIO	SMS	2/27/2019	1,518.68	001	W	W
372029	COLUMBIA GAS OF OHIO	OLMS	2/27/2019	765.67	001	W	W
372029	COLUMBIA GAS OF OHIO	OHMS	2/27/2019	928.20	001	W	W
372029	COLUMBIA GAS OF OHIO	OBMS	2/27/2019	1,388.10	001	W	W
372029	COLUMBIA GAS OF OHIO	OLHS	2/27/2019	1,233.21	001	W	W
372029	COLUMBIA GAS OF OHIO	Maintenance	2/27/2019	50.76	001	W	W
372029	COLUMBIA GAS OF OHIO	OAO	2/27/2019	335.21	001	W	W
372029	COLUMBIA GAS OF OHIO	Food Service for above schools	2/27/2019	173.33	006	W	W
372030	DEL-CO WATER CO	July-Dec 2018 Water	2/27/2019	11.85	001	W	W
372030	DEL-CO WATER CO	West Bus Garage	2/27/2019	196.95	001	W	W
372030	DEL-CO WATER CO	Indian Springs	2/27/2019	339.38	001	W	W
372030	DEL-CO WATER CO	Liberty Tree	2/27/2019	293.91	001	W	W
372030	DEL-CO WATER CO	Scioto Ridge	2/27/2019	371.77	001	W	W
372030	DEL-CO WATER CO	Tyler Run	2/27/2019	271.55	001	W	W
372030	DEL-CO WATER CO	Wyandot Run	2/27/2019	400.92	001	W	W
372030	DEL-CO WATER CO	Hyatts Middle	2/27/2019	618.06	001	W	W
372030	DEL-CO WATER CO	Liberty Middle	2/27/2019	617.07	001	W	W
372030	DEL-CO WATER CO	Liberty High School	2/27/2019	1,620.95	001	W	W
372030	DEL-CO WATER CO	Food Services D/W	2/27/2019	72.53	006	W	W
372031	CenterPoint Energy Services,	ACES	2/27/2019	1,293.98	001	W	W
372031	CenterPoint Energy Services,	AES	2/27/2019	941.22	001	W	W
372031	CenterPoint Energy Services,	OCES	2/27/2019	941.82	001	W	W
372031	CenterPoint Energy Services,	WCES	2/27/2019	926.39	001	W	W
372031	CenterPoint Energy Services,	GOES	2/27/2019	1,308.02	001	W	W
372031	CenterPoint Energy Services,	OMES	2/27/2019	758.12	001	W	W
372031	CenterPoint Energy Services,	FTES	2/27/2019	1,715.98	001	W	W
372031	CenterPoint Energy Services,	CES	2/27/2019	1,534.70	001	W	W
372031	CenterPoint Energy Services,	HES	2/27/2019	2,123.94	001	W	W
372031	CenterPoint Energy Services,	OOMS	2/27/2019	2,847.86	001	W	W
372031	CenterPoint Energy Services,	OHS	2/27/2019	6,105.45	001	W	W
372031	CenterPoint Energy Services,	OOHS	2/27/2019	5,198.57	001	W	W
372031	CenterPoint Energy Services,	OBHS	2/27/2019	6,452.31	001	W	W
372031	CenterPoint Energy Services,	SMS Maint. Facility	2/27/2019	177.22	001	W	W
372031	CenterPoint Energy Services,	Food service 2.5% of buildings	2/27/2019	779.73	006	W	W
372032	DIRECT ENERGY MARKETING, INC.	DirectEnergyGasJulytoDec2018	2/27/2019	611.14	001	W	W
372032	DIRECT ENERGY MARKETING, INC.	East Bus Garage	2/27/2019	648.12	001	W	W
372032	DIRECT ENERGY MARKETING, INC.	WRES	2/27/2019	1,148.30	001	W	W
372032	DIRECT ENERGY MARKETING, INC.	SRES	2/27/2019	1,155.89	001	W	W
372032	DIRECT ENERGY MARKETING, INC.	TRES	2/27/2019	947.76	001	W	W
372032	DIRECT ENERGY MARKETING, INC.	ISES	2/27/2019	752.51	001	W	W
372032	DIRECT ENERGY MARKETING, INC.	LTES	2/27/2019	921.70	001	W	W
372032	DIRECT ENERGY MARKETING, INC.	JCES	2/27/2019	1,361.26	001	W	W
372032	DIRECT ENERGY MARKETING, INC.	SMS	2/27/2019	3,918.69	001	W	W
372032	DIRECT ENERGY MARKETING, INC.	OLMS	2/27/2019	1,568.58	001	W	W
372032	DIRECT ENERGY MARKETING, INC.	OHMS	2/27/2019	2,000.93	001	W	W
372032	DIRECT ENERGY MARKETING, INC.	OBMS	2/27/2019	2,236.81	001	W	W
372032	DIRECT ENERGY MARKETING, INC.	OLHS	2/27/2019	2,811.81	001	W	W
372032	DIRECT ENERGY MARKETING, INC.	Maintenance	2/27/2019	121.03	001	W	W
372032	DIRECT ENERGY MARKETING, INC.	OAO	2/27/2019	449.36	001	W	W
372032	DIRECT ENERGY MARKETING, INC.	Food Service for above schools	2/27/2019	349.38	006	W	W
372033	AMERICAN ELECTRIC POWER	Cheshire	2/27/2019	2,992.25	001	W	W
372033	AMERICAN ELECTRIC POWER	Tyler Run	2/27/2019	3,503.09	001	W	W
372033	AMERICAN ELECTRIC POWER	Shanahan Middle	2/27/2019	3,950.64	001	W	W
372033	AMERICAN ELECTRIC POWER	Liberty High School	2/27/2019	30,723.17	001	W	W
372033	AMERICAN ELECTRIC POWER	West Bus/Maintenance Compound	2/27/2019	74.69	001	W	W
372033	AMERICAN ELECTRIC POWER	Food Service D/W	2/27/2019	511.22	006	W	W
372034	CITY OF COLUMBUS, TREASURER	OMES Water and Sewer	2/27/2019	1,418.87	001	W	W
372034	CITY OF COLUMBUS, TREASURER	Food Service Water OMES	2/27/2019	43.89	006	W	W
372035	PIANO WAREHOUSE	PIANO TUNINGS	2/27/2019	89.00	001	W	W
372036	Doup, Jamie	2019 SECO Science Symposium	2/27/2019	220.00	001	W	W
372037	Conference Direct	STATE COMPETITION DUES	2/27/2019	3,150.00	300	W	W
372038	BIXLER, JILL	OMEA Professional Conference	2/27/2019	145.00	001	W	W
372039	LifeServers	East Transportation- LifePak	2/27/2019	1,325.00	001	W	W
372039	LifeServers	Pediatric Electrode Starter	2/27/2019	149.00	001	W	W
372040	MACKIN EDUCATIONAL RESOURCES	Book Order	2/27/2019	120.48	001	W	W
372040	MACKIN EDUCATIONAL RESOURCES	Book Order	2/27/2019	220.70	001	W	W
372041	MEYER, TODD	Mileage Reimbursement -	2/27/2019	147.72	001	W	W
372042	MINUTEMAN PRESS	BEACON PRINTING JAN-MAR	2/27/2019	637.79	200	W	W
372043	Morton Salt, Inc.	2018/19 Road Salt D/W (minus	2/27/2019	2,165.81	001	W	W
372044	MT BUSINESS TECHNOLOGIES, INC.	Type X staple refills 8R12898	2/27/2019	358.92	001	W	W
372044	MT BUSINESS TECHNOLOGIES, INC.	Type XF staple refills 8R13041	2/27/2019	548.06	001	W	W
372045	ZIEL, DAVID	CERTIFIED MILEAGE (TRAVELING	2/27/2019	48.72	001	W	W

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372046	FRITCH, BRUCE	CERTIFIED MILEAGE (TRAVELING	2/27/2019	67.28	001	W	W
372047	SMITH, SAM	CERTIFIED MILEAGE (TRAVELING	2/27/2019	62.64	001	W	W
372048	McCloskey, Sarah	CERTIFIED MILEAGE (TRAVELING	2/27/2019	66.11	001	W	W
372049	ROTH, CHRISTOPHER	Mileage reimbursement	2/27/2019	116.41	001	W	W
372050	Winters, David	Mileage reimbursement	2/27/2019	86.36	001	W	W
372051	Myers, Amber	SCRIPT PRODUCTION	2/27/2019	600.00	200	W	W
372052	National Business Education	National Business Education	2/27/2019	285.00	001	W	W
372053	Need A Ride LLC	Transportation services for	2/27/2019	300.00	001	W	W
372053	Need A Ride LLC	Transportation services for	2/27/2019	500.00	001	W	W
372053	Need A Ride LLC	Transportation services for	2/27/2019	400.00	001	W	W
372054	OHIO CAPITAL CONFERENCE	OCC EXEC	2/27/2019	161.00	300	W	W
372055	Olentangy Business Academy	OHS COLLEGE AND TEACHER NAME	2/27/2019	590.00	007	W	W
372056	OSU SPEECH & LANGUAGE	2019 AUDIOLOGICAL SERVICES FOR	2/27/2019	1,750.00	001	W	W
372057	OHIO CAPITAL CONFERENCE	2018-19	2/27/2019	184.00	300	W	W
372058	OAPT	Fees to attend upcoming OAPT	2/27/2019	350.00	001	W	W
372058	OAPT	Fees to attend upcoming OAPT	2/27/2019	350.00	001	W	W
372058	OAPT	Fees to attend upcoming OAPT	2/27/2019	350.00	001	W	W
372059	LAUREN INNOVATIONS, LLC	Annual license/support	2/27/2019	1,000.00	001	W	W
372060	McGee, Nathaniel Woodrow	Meal reimbursement for drivers	2/27/2019	19.77	001	W	W
372061	DEBOLT, JIM	Meal reimbursement for drivers	2/27/2019	24.57	001	W	W
372062	Nelson, Bridget	Meal reimbursement for drivers	2/27/2019	17.26	001	W	W
372063	White, Bob	Meal reimbursement for drivers	2/27/2019	37.44	001	W	W
372064	Smith, Michele	Meal reimbursement for drivers	2/27/2019	23.95	001	W	W
372065	Cameron, Ryan	Meal reimbursement for drivers	2/27/2019	9.72	001	W	W
372066	WALKER, L MICKY JR	Meal reimbursement for drivers	2/27/2019	15.00	001	W	W
372067	Swaint, John	Meal reimbursement for drivers	2/27/2019	7.06	001	W	W
372068	VANGELOFF, KRISTIN	Meal reimbursement for drivers	2/27/2019	6.11	001	W	W
372069	VANGELOFF, KEVIN	Meal reimbursement for drivers	2/27/2019	17.17	001	W	W
372070	VanHorn, Paul	Meal reimbursement for drivers	2/27/2019	11.16	001	W	W
372071	RIO GRANDE	331127 SIMICHRONE POLISH	2/27/2019	24.95	009	W	W
372071	RIO GRANDE	206011 E6000 QUICKHOLD CLEAR	2/27/2019	16.95	009	W	W
372071	RIO GRANDE	SHIPPING	2/27/2019	22.25	009	W	W
372071	RIO GRANDE	110306GR LASER GOLD #2/0 SAW	2/27/2019	163.20	009	W	W
372071	RIO GRANDE	100806 STERILITE DE-OX	2/27/2019	848.25	009	W	W
372071	RIO GRANDE	700511 MATT BLUE WAX RING	2/27/2019	16.50	009	W	W
372071	RIO GRANDE	700508 MATT GREEN WAX RING	2/27/2019	-	009	W	W
372071	RIO GRANDE	337337 3M SILICON CARBIDE	2/27/2019	98.50	009	W	W
372071	RIO GRANDE	337338 3M SILICON CARBIDE	2/27/2019	101.70	009	W	W
372071	RIO GRANDE	638960 COLORES EPOXY RESIN	2/27/2019	148.50	009	W	W
372072	PICKAWAY COUNTY ED.SERV.CENTER	Driver testing and	2/27/2019	340.00	001	W	W
372072	PICKAWAY COUNTY ED.SERV.CENTER	Driver testing and	2/27/2019	60.00	001	W	W
372073	SCHOOL HEALTH SUPPLY	PASS Test 2 - Preschool	2/27/2019	216.22	001	W	W
372073	SCHOOL HEALTH SUPPLY	53249 sp02 FingerTip Pulse	2/27/2019	58.85	001	W	W
372073	SCHOOL HEALTH SUPPLY	Sloan Letters Proportionally	2/27/2019	20.99	001	W	W
372073	SCHOOL HEALTH SUPPLY	Plates for Testing Color	2/27/2019	163.89	001	W	W
372073	SCHOOL HEALTH SUPPLY	20% District Discount	2/27/2019	-	001	W	W
372073	SCHOOL HEALTH SUPPLY	(52386) LEA Symbols chart -	2/27/2019	24.70	001	W	W
372073	SCHOOL HEALTH SUPPLY	Large gloves #21327 see	2/27/2019	287.00	001	W	W
372073	SCHOOL HEALTH SUPPLY	Shipping	2/27/2019	12.95	001	W	W
372073	SCHOOL HEALTH SUPPLY	(21068) Quart Baggies	2/27/2019	14.90	001	W	W
372073	SCHOOL HEALTH SUPPLY	BB1005929 - BraunPRO 6000	2/27/2019	261.00	001	W	W
372073	SCHOOL HEALTH SUPPLY	15% Discount	2/27/2019	(39.15)	001	W	W
372073	SCHOOL HEALTH SUPPLY	2018-19 school year	2/27/2019	81.47	300	W	W
372074	SCHOLASTIC	Supplemental text/all (2nd)	2/27/2019	12.39	001	W	W
372074	SCHOLASTIC	Shipping/handling	2/27/2019	2.25	001	W	W
372075	SCHOOL OUTFITTERS	EGG-IAG-1000-SC Stereo	2/27/2019	646.00	001	W	W
372076	SCHOOL PRIDE	PRINCIPALS FUND - STUDENTS	2/27/2019	150.00	018	W	W
372077	Serif Creative LLC	QUALITY PROFILE FOR THE	2/27/2019	2,500.00	001	W	W
372078	SINK, SONIA	Brooklyn Museum	2/27/2019	35.00	001	W	W
372079	STATE SECURITY, LLC	District Wide- Labor and	2/27/2019	895.00	003	W	W
372079	STATE SECURITY, LLC	District Wide- Labor and	2/27/2019	1,498.50	003	W	W
372080	Stiebel, Mallory L.	Adjudicator fee for OMS Solo &	2/27/2019	300.00	200	W	W
372081	Sterling Paper Co.	MP2201BE- Bottle Rocket Blue	2/27/2019	686.32	001	W	W
372081	Sterling Paper Co.	School055235 - Boise 81/2x11	2/27/2019	1,937.76	001	W	W
372082	SUPREME SCHOOL SUPPLY	SSCA39 Student Cumulative	2/27/2019	350.00	001	W	W
372082	SUPREME SCHOOL SUPPLY	Shipping and Handling	2/27/2019	16.74	001	W	W
372083	TEACHER'S DISCOVERY	TEACHING AIDS - WORLD	2/27/2019	677.82	001	W	W
372084	T & L GRAPHICS	T-shirts for Environmental	2/27/2019	308.00	200	W	W
372085	TPRS Books	PATRICIA VA A CALIFORNIA (BOOK	2/27/2019	38.00	001	W	W
372085	TPRS Books	SHIPPING	2/27/2019	8.00	001	W	W
372086	UNIFIRST CORPORATION	Uniforms and shop rags for	2/27/2019	39.86	001	W	W
372086	UNIFIRST CORPORATION	Uniforms and shop rags for	2/27/2019	59.40	001	W	W

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372086	UNIFIRST CORPORATION	Uniforms and shop rags for	2/27/2019	39.86	001	W	W
372086	UNIFIRST CORPORATION	Uniforms and shop rags for	2/27/2019	59.40	001	W	W
372086	UNIFIRST CORPORATION	Uniforms and shop rags for	2/27/2019	39.86	001	W	W
372086	UNIFIRST CORPORATION	Uniforms and shop rags for	2/27/2019	59.40	001	W	W
372086	UNIFIRST CORPORATION	Uniforms and shop rags for	2/27/2019	44.81	001	W	W
372086	UNIFIRST CORPORATION	Uniforms and shop rags for	2/27/2019	65.58	001	W	W
372086	UNIFIRST CORPORATION	Uniforms and shop rags for	2/27/2019	35.21	001	W	W
372086	UNIFIRST CORPORATION	Uniforms and shop rags for	2/27/2019	35.21	001	W	W
372086	UNIFIRST CORPORATION	Uniforms and shop rags for	2/27/2019	35.67	001	W	W
372087	URITUS, SAMANTHA	Brooklyn Museum	2/27/2019	35.00	001	W	W
372088	Varitronics, LLC	POSTER PAPER-SEE ATTACHED	2/27/2019	807.67	001	W	W
372089	WEDGEWOOD COUNTRY CLUB	Golf contest fees	2/27/2019	2,750.00	300	W	W
372090	WELCH, DEBORAH	Girls Lacrosse Assignor	2/27/2019	50.00	300	W	W
372091	W.T. COX SUBSCRIPTIONS	Library magazine order	2/27/2019	93.33	001	W	W
372092	Zunic, Edward	Adjudicator Fee for OLMS Solo	2/27/2019	300.00	200	W	W
372093	Zunic, Gretchen	Adjudicator fee for OMS Solo &	2/27/2019	300.00	200	W	W
372094	US TOGETHER, INC.	LANG. INTERPRETER	2/27/2019	60.00	001	W	W
372095	ROSCOE, JACLYN	Staff benefits	2/27/2019	52.15	007	W	W
372095	ROSCOE, JACLYN	Staff benefits	2/27/2019	3.98	007	W	W
372095	ROSCOE, JACLYN	Student benefits	2/27/2019	6.80	018	W	W
372096	Walker, Ronna	Expenses for ServSafe Class-	2/27/2019	35.85	006	W	W
372097	Rossiter, Julie	Expenses for ServSafe Class-	2/27/2019	8.44	006	W	W
372098	DLL Finance LLC	2018-2019 monthly rental	2/27/2019	295.00	300	W	W
372099	Bull's Eye Brands Inc.	Food/OHS Jan.-March, 2019	2/27/2019	1,173.60	006	W	W
372099	Bull's Eye Brands Inc.	Non-Food/OHS Jan.-March, 2019	2/27/2019	247.38	006	W	W
372099	Bull's Eye Brands Inc.	Food/OHS Jan.-March, 2019	2/27/2019	940.33	006	W	W
372099	Bull's Eye Brands Inc.	Non-Food/OHS Jan.-March, 2019	2/27/2019	164.92	006	W	W
372099	Bull's Eye Brands Inc.	Food/OHS Jan.-March, 2019	2/27/2019	523.73	006	W	W
372099	Bull's Eye Brands Inc.	Non-Food/OHS Jan.-March, 2019	2/27/2019	82.46	006	W	W
372099	Bull's Eye Brands Inc.	Food/OHS Jan.-March, 2019	2/27/2019	170.33	006	W	W
372099	Bull's Eye Brands Inc.	Non-Food/OHS Jan.-March, 2019	2/27/2019	82.46	006	W	W
372099	Bull's Eye Brands Inc.	Food/LHS	2/27/2019	618.13	006	W	W
372099	Bull's Eye Brands Inc.	Non-Food/LHS	2/27/2019	82.46	006	W	W
372099	Bull's Eye Brands Inc.	Food/LHS	2/27/2019	774.13	006	W	W
372099	Bull's Eye Brands Inc.	Non-Food/LHS	2/27/2019	123.69	006	W	W
372099	Bull's Eye Brands Inc.	Food/LHS	2/27/2019	352.80	006	W	W
372099	Bull's Eye Brands Inc.	Non-Food/LHS	2/27/2019	82.46	006	W	W
372099	Bull's Eye Brands Inc.	Food/OOHS	2/27/2019	1,294.93	006	W	W
372099	Bull's Eye Brands Inc.	Non-Food/OOHS	2/27/2019	123.69	006	W	W
372099	Bull's Eye Brands Inc.	Food/OOHS	2/27/2019	503.33	006	W	W
372099	Bull's Eye Brands Inc.	Non-Food/OOHS	2/27/2019	206.15	006	W	W
372099	Bull's Eye Brands Inc.	Food/OOHS	2/27/2019	468.00	006	W	W
372099	Bull's Eye Brands Inc.	Non-Food/OOHS	2/27/2019	82.46	006	W	W
372099	Bull's Eye Brands Inc.	Food/OOHS	2/27/2019	611.93	006	W	W
372099	Bull's Eye Brands Inc.	Non-Food/OOHS	2/27/2019	123.69	006	W	W
372099	Bull's Eye Brands Inc.	Food/OBHS	2/27/2019	176.40	006	W	W
372099	Bull's Eye Brands Inc.	Non-Food/OBHS	2/27/2019	164.92	006	W	W
372099	Bull's Eye Brands Inc.	Food/OBHS	2/27/2019	656.93	006	W	W
372099	Bull's Eye Brands Inc.	Non-Food/OBHS	2/27/2019	41.23	006	W	W
372099	Bull's Eye Brands Inc.	Food/OBHS	2/27/2019	363.73	006	W	W
372099	Bull's Eye Brands Inc.	Non-Food/OBHS	2/27/2019	15.20	006	W	W
372100	DONATOS PIZZA, INC.	Food/WRE Jan.-March, 2019	2/27/2019	464.75	006	W	W
372100	DONATOS PIZZA, INC.	LTE	2/27/2019	392.99	006	W	W
372101	PALO, MICHELE	Mileage for Jan. - March, 2019	2/27/2019	107.68	006	W	W
372102	Baum, Laura	Mileage reimbursement for	2/27/2019	19.14	001	W	W
372103	Zimmer, Michelle	Mileage reimbursement for	2/27/2019	24.36	001	W	W
372104	Murray, Annette	Mileage reimbursement for	2/27/2019	33.93	001	W	W
372105	CHIRICO, JACKIE	Mileage reimbursement for	2/27/2019	38.28	001	W	W
372106	Mosteller, Lorie	Mileage reimbursement for	2/27/2019	19.14	001	W	W
372107	Rittenhouse, Christine	Mileage reimbursement for	2/27/2019	33.93	001	W	W
372108	McCague, Mindy	Mileage reimbursement for	2/27/2019	10.44	001	W	W
372109	Cook, Amy	Mileage reimbursement for	2/27/2019	26.10	001	W	W
372110	Sherman, Jodi	Mileage reimbursement for	2/27/2019	77.43	001	W	W
372111	Froehlich, Kathy	Mileage reimbursement for	2/27/2019	22.62	001	W	W
372112	DeLoss, Nikki	Mileage reimbursement for	2/27/2019	25.98	001	W	W
372113	Bourdette, Bonnie	Mileage reimbursement for	2/27/2019	8.58	006	W	W
372114	Karow, Robin	Mileage reimbursement for	2/27/2019	3.48	006	W	W
372115	Martin, Angela	Mileage reimbursement for	2/27/2019	25.52	006	W	W
372116	Rickens, Michelle	Mileage reimbursement for	2/27/2019	20.49	006	W	W
372117	Rossiter, Julie	Mileage reimbursement for	2/27/2019	17.86	006	W	W
372118	SYSCO CENTRAL OHIO	Food/WRE Jan.-March, 2019	2/27/2019	2,405.38	006	W	W
372118	SYSCO CENTRAL OHIO	Non Food/WRE Jan.-March, 2019	2/27/2019	213.29	006	W	W

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372118	SYSCO CENTRAL OHIO	Food/ACE	2/27/2019	2,513.66	006	W	W
372118	SYSCO CENTRAL OHIO	Non Food/ACE	2/27/2019	263.29	006	W	W
372118	SYSCO CENTRAL OHIO	Food/SRE	2/27/2019	1,538.71	006	W	W
372118	SYSCO CENTRAL OHIO	Non Food/SRE	2/27/2019	182.00	006	W	W
372118	SYSCO CENTRAL OHIO	Food/AES	2/27/2019	2,615.56	006	W	W
372118	SYSCO CENTRAL OHIO	Non Food/AES	2/27/2019	186.36	006	W	W
372118	SYSCO CENTRAL OHIO	Food/OCE	2/27/2019	2,550.63	006	W	W
372118	SYSCO CENTRAL OHIO	Non Food/OCE	2/27/2019	184.55	006	W	W
372118	SYSCO CENTRAL OHIO	Food/TRE	2/27/2019	2,312.16	006	W	W
372118	SYSCO CENTRAL OHIO	Non Food/TRE	2/27/2019	444.91	006	W	W
372118	SYSCO CENTRAL OHIO	Food/WCE	2/27/2019	3,323.40	006	W	W
372118	SYSCO CENTRAL OHIO	Non Food/WCE	2/27/2019	303.25	006	W	W
372118	SYSCO CENTRAL OHIO	Food/ISE	2/27/2019	2,408.78	006	W	W
372118	SYSCO CENTRAL OHIO	Non Food/ ISE	2/27/2019	77.08	006	W	W
372118	SYSCO CENTRAL OHIO	Food/GOE	2/27/2019	2,516.57	006	W	W
372118	SYSCO CENTRAL OHIO	Non Food/GOE	2/27/2019	175.43	006	W	W
372118	SYSCO CENTRAL OHIO	Food/OME	2/27/2019	2,909.99	006	W	W
372118	SYSCO CENTRAL OHIO	Non Food/OME	2/27/2019	177.55	006	W	W
372118	SYSCO CENTRAL OHIO	Food/LTE	2/27/2019	1,918.59	006	W	W
372118	SYSCO CENTRAL OHIO	Non Food/LTE	2/27/2019	216.60	006	W	W
372118	SYSCO CENTRAL OHIO	Food/JCE	2/27/2019	2,174.46	006	W	W
372118	SYSCO CENTRAL OHIO	Non Food/JCE	2/27/2019	317.44	006	W	W
372118	SYSCO CENTRAL OHIO	Food/FTE	2/27/2019	2,589.28	006	W	W
372118	SYSCO CENTRAL OHIO	Non Food/FTE	2/27/2019	477.71	006	W	W
372118	SYSCO CENTRAL OHIO	Food/CES	2/27/2019	1,857.48	006	W	W
372118	SYSCO CENTRAL OHIO	Non Food/CES	2/27/2019	566.94	006	W	W
372118	SYSCO CENTRAL OHIO	Food/HES	2/27/2019	2,051.19	006	W	W
372118	SYSCO CENTRAL OHIO	Non Food/HES	2/27/2019	174.27	006	W	W
372118	SYSCO CENTRAL OHIO	Food/SMS	2/27/2019	5,728.54	006	W	W
372118	SYSCO CENTRAL OHIO	Non Food/SMS	2/27/2019	742.83	006	W	W
372118	SYSCO CENTRAL OHIO	Food/LMS	2/27/2019	5,440.02	006	W	W
372118	SYSCO CENTRAL OHIO	Non Food/LMS	2/27/2019	698.42	006	W	W
372118	SYSCO CENTRAL OHIO	Food/OMS	2/27/2019	6,120.52	006	W	W
372118	SYSCO CENTRAL OHIO	Non Food/OMS	2/27/2019	602.42	006	W	W
372118	SYSCO CENTRAL OHIO	Food/HMS	2/27/2019	6,112.38	006	W	W
372118	SYSCO CENTRAL OHIO	Non Food/HMS	2/27/2019	748.86	006	W	W
372118	SYSCO CENTRAL OHIO	Food/BMS	2/27/2019	4,994.02	006	W	W
372118	SYSCO CENTRAL OHIO	Non Food/BMS	2/27/2019	852.93	006	W	W
372118	SYSCO CENTRAL OHIO	Food/OHS	2/27/2019	8,556.94	006	W	W
372118	SYSCO CENTRAL OHIO	Non Food/OHS	2/27/2019	179.54	006	W	W
372118	SYSCO CENTRAL OHIO	Food/LHS	2/27/2019	11,489.14	006	W	W
372118	SYSCO CENTRAL OHIO	Non Food/LHS	2/27/2019	1,051.93	006	W	W
372118	SYSCO CENTRAL OHIO	Food/OOHS	2/27/2019	11,129.23	006	W	W
372118	SYSCO CENTRAL OHIO	Non Food/OOHS	2/27/2019	447.50	006	W	W
372118	SYSCO CENTRAL OHIO	Food/OBHS	2/27/2019	5,128.17	006	W	W
372118	SYSCO CENTRAL OHIO	Non Food/OBHS	2/27/2019	484.86	006	W	W
372119	RONALD MCDONALD HOUSE	Donation to the Ronald	2/27/2019	350.00	200	W	W
372120	Conference Direct	STATE CDC REGISTRATION FEES	2/27/2019	2,544.00	300	W	W
372120	Conference Direct	\$14 FOR EACH STUDENT FROM	2/27/2019	756.00	009	W	W
372121	Patridge, Melanie A.	Boys Lacrosse Assignor	2/27/2019	100.00	300	W	W
372122	Taft Stettinius & Hollister	LEGAL FEES FY18	2/28/2019	2,500.00	001	W	W
372123	COLUMBUS SPEECH AND HEARING	Speech Therapy Services	2/28/2019	910.00	401	W	W
372123	COLUMBUS SPEECH AND HEARING	Speech Therapy Services	2/28/2019	997.50	401	W	W
372124	US BANCORP EQUIPMENT	Copier Services	2/28/2019	899.10	401	W	W
372125	NASCO	Shark Mark Fine Point Marker	2/28/2019	7.04	401	W	W
372125	NASCO	Chi Set-tip Marker -Black for	2/28/2019	7.68	401	W	W
372125	NASCO	Shark marker Fine Point Red	2/28/2019	8.64	401	W	W
372125	NASCO	Glue Sticks for art class	2/28/2019	21.64	401	W	W
372125	NASCO	Utility Cups and lids for art	2/28/2019	11.52	401	W	W
372125	NASCO	Gallon Black Washable Tempura	2/28/2019	9.12	401	W	W
372125	NASCO	Shipping	2/28/2019	11.95	401	W	W
372126	IXL LEARNING	Site-wide license for IXL -	2/28/2019	825.00	401	W	W
372127	KENNEDY COTTRELL RICHARDS	AUDIT IN RE: MEDICAID BILLING	2/28/2019	2,000.00	001	W	W
372129	Roy, Matthew	Security for boys basketball	2/28/2019	120.00	300	W	W
372130	WILSON, ROBERT	Security for boys basketball	2/28/2019	120.00	300	W	W
372131	BURDEN, CHRISTOPHER E.	Security for boys basketball	2/28/2019	21.00	300	W	W
372132	WESTERVILLE NORTH HIGH SCHOOL	Wrestling entry fees	2/28/2019	200.00	300	W	W
372133	OLENTANGY LIBERTY HIGH SCHOOL	Swim entries	2/28/2019	40.00	300	W	W
372134	EHRHARDT, LISA	Girls basketball	2/28/2019	21.00	300	W	W
372134	EHRHARDT, LISA	Boys basketball	2/28/2019	48.00	300	W	W
372135	McDougal, Kaitlin	Boys basketball	2/28/2019	42.00	300	W	W
372136	ZARLEY, JOEL	Boys basketball	2/28/2019	66.00	300	W	W

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372136	ZARLEY, JOEL	Boys basketball	2/28/2019	42.00	300	W	W
372136	ZARLEY, JOEL	Boys basketball	2/28/2019	45.00	300	W	W
372136	ZARLEY, JOEL	Girls basketball	2/28/2019	42.00	300	W	W
372137	BURDEN, CHRISTOPHER E.	BOYS BASKETBALL	2/28/2019	3.00	300	W	W
372137	BURDEN, CHRISTOPHER E.	BOYS BASKETBALL	2/28/2019	9.00	300	W	W
372138	RIDENOUR, STEVEN	BOYS BASKETBALL	2/28/2019	120.00	300	W	W
372139	BURKE, LAUREN	BOYS BASKETBALL	2/28/2019	27.00	300	W	W
372140	Clausing, Lisa M.	BOYS BASKETBALL	2/28/2019	54.00	300	W	W
372141	WESTERVILLE NORTH HIGH SCHOOL	WRESTLING	2/28/2019	200.00	300	W	W
372142	SAWMILL LANES	BOWLING	2/28/2019	2,375.00	300	W	W
372143	WORTHINGTON KILBOURNE HS	GIRLS VOLLEYBALL	2/28/2019	125.00	300	W	W
372143	WORTHINGTON KILBOURNE HS	GIRLS VOLLEYBALL	2/28/2019	125.00	300	W	W
372143	WORTHINGTON KILBOURNE HS	GIRLS VOLLEYBALL	2/28/2019	125.00	300	W	W
372144	CARTER, BRIAN	BOYS BASKETBALL	2/28/2019	120.00	300	W	W
372145	Hale, Alex	BOYS BASKETBALL	2/28/2019	120.00	300	W	W
372146	MARTIN, ROBERT H.	BOYS BASKETBALL	2/28/2019	120.00	300	W	W
372147	Roy, Matthew	BOYS BASKETBALL	2/28/2019	120.00	300	W	W
372147	Roy, Matthew	BOYS BASKETBALL	2/28/2019	120.00	300	W	W
372147	Roy, Matthew	BOYS BASKETBALL	2/28/2019	120.00	300	W	W
372148	BURDEN, CHRISTOPHER E.	BOYS BASKETBALL	2/28/2019	57.00	300	W	W
372149	Dunn, Sarah Hanna	BOYS BASKETBALL	2/28/2019	42.00	300	W	W
372150	HAUGH, SUSAN KAY	BOYS BASKETBALL	2/28/2019	51.00	300	W	W
372150	HAUGH, SUSAN KAY	BOYS BASKETBALL	2/28/2019	36.00	300	W	W
372151	LaChapelle, Peter	TICKET MANAGER	2/28/2019	75.00	300	W	W
372151	LaChapelle, Peter	TICKET MANAGER	2/28/2019	84.00	300	W	W
372151	LaChapelle, Peter	TICKET MANAGER	2/28/2019	126.00	300	W	W
372152	TROMBETTI, JOE	WRESTLING	2/28/2019	33.00	300	W	W
372153	NEWARK CITY SCHOOLS	BOYS TRACK FEES	2/28/2019	150.00	300	W	W
372153	NEWARK CITY SCHOOLS	GIRLS TRACK FEES	2/28/2019	150.00	300	W	W
372154	PICKERINGTON H.S. NORTH	BOYS TRACK FEES	2/28/2019	125.00	300	W	W
372154	PICKERINGTON H.S. NORTH	GIRLS TRACK FEES	2/28/2019	125.00	300	W	W
372155	NEW ALBANY ATHLETIC DEPT.	BOYS TRACK FEES	2/28/2019	125.00	300	W	W
372155	NEW ALBANY ATHLETIC DEPT.	GIRLS TRACK FEES	2/28/2019	125.00	300	W	W
372156	OLENTANGY LIBERTY HIGH SCHOOL	BOYS TRACK FEES	2/28/2019	100.00	300	W	W
372156	OLENTANGY LIBERTY HIGH SCHOOL	GIRLS TRACK FEES	2/28/2019	100.00	300	W	W
372157	HILLIARD DARBY HIGH SCHOOL	BOYS TRACK FEES	2/28/2019	100.00	300	W	W
372157	HILLIARD DARBY HIGH SCHOOL	GIRLS TRACK FEES	2/28/2019	100.00	300	W	W
372158	JOHN GLENN HIGH SCHOOL	BOYS TRACK FEES	2/28/2019	75.00	300	W	W
372158	JOHN GLENN HIGH SCHOOL	GIRLS TRACK FEES	2/28/2019	75.00	300	W	W
372159	WESTERVILLE SOUTH HIGH SCHOOL	BOYS TRACK FEES	2/28/2019	60.00	300	W	W
372159	WESTERVILLE SOUTH HIGH SCHOOL	GIRLS TRACK FEES	2/28/2019	60.00	300	W	W
372160	RINI, LORA	Boys Basketball Gate	2/28/2019	48.00	300	W	W
372160	RINI, LORA	Boys Basketball Gate	2/28/2019	48.00	300	W	W
372160	RINI, LORA	Girls Basketball Gate	2/28/2019	33.00	300	W	W
372160	RINI, LORA	Wrestling Gate	2/28/2019	24.00	300	W	W
372161	Thomas Worthington High	Athletic Fees GLAX	2/28/2019	200.00	300	W	W
372162	OLENTANGY LIBERTY HIGH SCHOOL	Coed Swim Fees	2/28/2019	20.00	300	W	W
372163	DUBLIN COFFMAN HIGH SCHOOL	Girls Lacrosse Entry	2/28/2019	175.00	300	W	W
372164	DUBLIN SCIOTO HIGH SCHOOL	Track Entry Fees	2/28/2019	175.00	300	W	W
372165	WORTHINGWAY MIDDLE SCHOOL	Track Entry Fees	2/28/2019	200.00	300	W	W
372166	OLENTANGY ORANGE HIGH SCHOOL	CLUB ACCOUNT - STUDENT COUNCIL	2/28/2019	363.00	200	W	W
372167	AMAZON.COM	Parts D/W	2/28/2019	12.54	001	W	W
372168	AAA State of Play	Parts D/W	2/28/2019	126.92	001	W	W
372168	AAA State of Play	Parts D/W	2/28/2019	33.59	001	W	W
372169	ADVANCED TURF SOLUTIONS	Grounds Upkeep D/W	2/28/2019	186.35	001	W	W
372170	AMERICAN ELECTRIC MOTOR SERVIC	Parts D/W	2/28/2019	285.26	001	W	W
372170	AMERICAN ELECTRIC MOTOR SERVIC	Parts D/W	2/28/2019	304.46	001	W	W
372170	AMERICAN ELECTRIC MOTOR SERVIC	Parts D/W	2/28/2019	179.04	001	W	W
372171	AMERICAN TIME AND SIGNAL	Parts D/W	2/28/2019	782.94	001	W	W
372172	ATECH FIRE AND SECURITY	Repairs & Maintenance D/W	2/28/2019	258.00	001	W	W
372172	ATECH FIRE AND SECURITY	Parts D/W	2/28/2019	275.00	001	W	W
372172	ATECH FIRE AND SECURITY	Parts D/W	2/28/2019	385.00	001	W	W
372172	ATECH FIRE AND SECURITY	Parts D/W	2/28/2019	195.00	001	W	W
372172	ATECH FIRE AND SECURITY	Parts D/W	2/28/2019	370.00	001	W	W
372173	BATTERIES PLUS	Parts D/W	2/28/2019	99.01	001	W	W
372173	BATTERIES PLUS	Parts D/W	2/28/2019	122.94	001	W	W
372173	BATTERIES PLUS	Parts D/W	2/28/2019	37.94	001	W	W
372173	BATTERIES PLUS	Parts D/W	2/28/2019	11.98	001	W	W
372173	BATTERIES PLUS	Parts D/W	2/28/2019	157.90	001	W	W
372173	BATTERIES PLUS	Parts D/W	2/28/2019	269.90	001	W	W
372174	BENDER COMMUNICATIONS, INC.	Professional & Technical	2/28/2019	500.00	001	W	W
372175	COLUMBUS TEMPERATURE CONTROL	Parts D/W	2/28/2019	221.87	001	W	W

OLENTANGY LOCAL SCHOOL DISTRICT
CHECK REGISTER DETAIL
FEBRUARY 2019

Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
372176	COLUMBUS CLIMATE CONTROLS CO	Parts D/W	2/28/2019	142.20	001	W	W
372176	COLUMBUS CLIMATE CONTROLS CO	Parts D/W	2/28/2019	41.23	001	W	W
372177	Dayton Appliance Parts Co.	Parts D/W	2/28/2019	160.50	001	W	W
372177	Dayton Appliance Parts Co.	Parts D/W	2/28/2019	31.43	001	W	W
372178	EQUIPARTS CORP	Parts D/W	2/28/2019	82.50	001	W	W
372178	EQUIPARTS CORP	Parts D/W	2/28/2019	53.40	001	W	W
372178	EQUIPARTS CORP	Parts D/W	2/28/2019	252.30	001	W	W
372179	GOLDEN BEAR LOCK&SAFE	Parts D/W	2/28/2019	122.75	001	W	W
372180	GRAINGER, INC.	Parts D/W	2/28/2019	144.72	001	W	W
372180	GRAINGER, INC.	Parts D/W	2/28/2019	135.78	001	W	W
372180	GRAINGER, INC.	Parts D/W	2/28/2019	20.50	001	W	W
372180	GRAINGER, INC.	Parts D/W	2/28/2019	83.45	001	W	W
372180	GRAINGER, INC.	Parts D/W	2/28/2019	7.65	001	W	W
372180	GRAINGER, INC.	Parts D/W	2/28/2019	188.00	001	W	W
372181	GRAYBAR	Parts D/W	2/28/2019	360.05	001	W	W
372182	GLOBAL INDUSTRIAL	Parts D/W	2/28/2019	662.32	001	W	W
372183	Habitec Security	Professional & Technical	2/28/2019	2,079.15	001	W	W
372184	KIMBALL MIDWEST	Parts D/W	2/28/2019	281.77	001	W	W
372185	LOEB ELECTRIC	Parts D/W	2/28/2019	29.99	001	W	W
372186	MENARDS INC	Parts D/W	2/28/2019	1.89	001	W	W
372186	MENARDS INC	Parts D/W	2/28/2019	204.83	001	W	W
372186	MENARDS INC	Parts D/W	2/28/2019	45.65	001	W	W
372186	MENARDS INC	Parts D/W	2/28/2019	22.14	001	W	W
372186	MENARDS INC	Parts D/W	2/28/2019	64.92	001	W	W
372186	MENARDS INC	Parts D/W	2/28/2019	31.94	001	W	W
372186	MENARDS INC	Parts D/W	2/28/2019	10.00	001	W	W
372186	MENARDS INC	Parts D/W	2/28/2019	37.61	001	W	W
372186	MENARDS INC	Parts D/W	2/28/2019	29.97	001	W	W
372186	MENARDS INC	Parts D/W	2/28/2019	1.64	001	W	W
372186	MENARDS INC	Parts D/W	2/28/2019	20.10	001	W	W
372186	MENARDS INC	Parts D/W	2/28/2019	16.87	001	W	W
372186	MENARDS INC	Parts D/W	2/28/2019	89.20	001	W	W
372186	MENARDS INC	Parts D/W	2/28/2019	13.20	001	W	W
372186	MENARDS INC	Parts D/W	2/28/2019	11.52	001	W	W
372186	MENARDS INC	Parts D/W	2/28/2019	440.37	001	W	W
372186	MENARDS INC	Parts D/W	2/28/2019	71.16	001	W	W
372186	MENARDS INC	Parts D/W	2/28/2019	11.97	001	W	W
372186	MENARDS INC	Parts D/W	2/28/2019	67.94	001	W	W
372186	MENARDS INC	Parts D/W	2/28/2019	104.37	001	W	W
372186	MENARDS INC	Parts D/W	2/28/2019	51.68	001	W	W
372186	MENARDS INC	Parts D/W	2/28/2019	184.41	001	W	W
372186	MENARDS INC	Parts D/W	2/28/2019	5.99	001	W	W
372186	MENARDS INC	Parts D/W	2/28/2019	17.28	001	W	W
372186	MENARDS INC	Parts D/W	2/28/2019	219.85	001	W	W
372186	MENARDS INC	Parts D/W	2/28/2019	24.29	001	W	W
372186	MENARDS INC	Parts D/W	2/28/2019	23.82	001	W	W
372186	MENARDS INC	Parts D/W	2/28/2019	717.70	001	W	W
372186	MENARDS INC	Parts D/W	2/28/2019	8.46	001	W	W
372186	MENARDS INC	Parts D/W	2/28/2019	3.78	001	W	W
372186	MENARDS INC	Parts D/W	2/28/2019	84.00	001	W	W
372186	MENARDS INC	Parts D/W	2/28/2019	101.33	001	W	W
372186	MENARDS INC	Parts D/W	2/28/2019	18.99	001	W	W
372186	MENARDS INC	Parts D/W	2/28/2019	49.98	001	W	W
372186	MENARDS INC	Parts D/W	2/28/2019	96.20	001	W	W
372186	MENARDS INC	Parts D/W	2/28/2019	6.86	001	W	W
372186	MENARDS INC	Parts D/W	2/28/2019	19.97	001	W	W
372186	MENARDS INC	Parts D/W	2/28/2019	8.94	001	W	W
372186	MENARDS INC	Parts D/W	2/28/2019	210.81	001	W	W
372186	MENARDS INC	Parts D/W	2/28/2019	9.94	001	W	W
372186	MENARDS INC	Parts D/W	2/28/2019	189.32	001	W	W
372186	MENARDS INC	Parts D/W	2/28/2019	124.44	001	W	W
372187	Norwood Hardware and Supply	Parts D/W	2/28/2019	505.00	001	W	W
372187	Norwood Hardware and Supply	Parts D/W	2/28/2019	70.00	001	W	W
372188	OHIO DEPT OF COMMERCE	State Inspections D/W	2/28/2019	247.25	001	W	W
372188	OHIO DEPT OF COMMERCE	State Inspections D/W	2/28/2019	247.25	001	W	W
372189	PIONEER MANUFACTURING	Grounds Upkeep D/W	2/28/2019	179.20	001	W	W
372190	GUNTON CORPORATION	Parts D/W	2/28/2019	1,884.09	001	W	W
372191	ROJEN COMPANY INC.	Parts D/W	2/28/2019	274.68	001	W	W
372191	ROJEN COMPANY INC.	Parts D/W	2/28/2019	11.00	001	W	W
372192	SAFETY SERVICE PRODUCTS, INC.	Parts D/W	2/28/2019	349.60	001	W	W
372193	SHERWIN-WILLIAMS CO.	Parts D/W	2/28/2019	74.14	001	W	W
372193	SHERWIN-WILLIAMS CO.	Parts D/W	2/28/2019	64.64	001	W	W

OLENTANGY LOCAL SCHOOL DISTRICT
CHECK REGISTER DETAIL
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Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
372193	SHERWIN-WILLIAMS CO.	Parts D/W	2/28/2019	11.30	001	W	W
372194	SOUTHARD SUPPLY INC.	Parts D/W	2/28/2019	103.63	001	W	W
372195	STRAIGHT UP EQUIPMENT	Parts D/W	2/28/2019	934.07	001	W	W
372196	TRANE PARTS & SUPPLY	Parts D/W	2/28/2019	176.40	001	W	W
372197	UNIFIRST CORPORATION	Uniform Rental D/W	2/28/2019	165.90	001	W	W
372197	UNIFIRST CORPORATION	Uniform Rental D/W	2/28/2019	196.20	001	W	W
372197	UNIFIRST CORPORATION	Uniform Rental D/W	2/28/2019	179.15	001	W	W
372198	UNITED REFRIGERATION	Parts D/W	2/28/2019	25.36	001	W	W
372198	UNITED REFRIGERATION	Parts D/W	2/28/2019	31.44	001	W	W
372198	UNITED REFRIGERATION	Parts D/W	2/28/2019	71.33	001	W	W
372199	Washington Auto Parts LLC	Parts D/W	2/28/2019	64.07	001	W	W
372199	Washington Auto Parts LLC	Parts D/W	2/28/2019	188.27	001	W	W
372199	Washington Auto Parts LLC	Parts D/W	2/28/2019	53.17	001	W	W
372199	Washington Auto Parts LLC	Parts D/W	2/28/2019	88.25	001	W	W
372199	Washington Auto Parts LLC	Parts D/W	2/28/2019	27.76	001	W	W
372199	Washington Auto Parts LLC	Parts D/W	2/28/2019	3.29	001	W	W
372200	VOSS BROS. SALES	Parts D/W	2/28/2019	125.48	001	W	W
372200	VOSS BROS. SALES	Parts D/W	2/28/2019	4.99	001	W	W
372201	Washington Auto Hardware	Parts D/W	2/28/2019	29.40	001	W	W
372202	WATERWORKS	Professional & Technical	2/28/2019	330.00	001	W	W
372203	DICK BLICK ART MATERIALS	C15040-2005 PRAT START 1	2/28/2019	101.36	001	W	W
372204	CENTRAL DISTRICT ATHLETIC BD	Tourney Fees	2/28/2019	843.00	022	W	W
372205	MCGUFF, KELSEY	OHSAA GATE HELP	2/28/2019	50.00	022	W	W
372206	LANTHORN, CLIFF	OHSAA GATE HELP	2/28/2019	25.00	022	W	W
372207	RINI, LORA	OHSAA GATE HELP	2/28/2019	25.00	022	W	W
372208	McBRIDE, MICHAEL	OHSAA GATE HELP	2/28/2019	25.00	022	W	W
372209	TOMLINSON, JONATHAN	OHSAA GATE HELP	2/28/2019	100.00	022	W	W
372210	BETZ, JOHN	OHSAA GATE HELP	2/28/2019	125.00	022	W	W
372211	Tompkins, Aaron	OHSAA GATE HELP	2/28/2019	25.00	022	W	W
372212	Mowrey, Jeffrey	OHSAA GATE HELP	2/28/2019	25.00	022	W	W
372213	CENTRAL DISTRICT ATHLETIC BD	Tourney Fees	2/28/2019	2,122.00	022	W	W
372214	BETZ, JOHN	OHSAA GATE HELP	2/28/2019	125.00	022	W	W
372215	TOMLINSON, JONATHAN	OHSAA GATE HELP	2/28/2019	125.00	022	W	W
372216	Wasielewski, Marcia	OHSAA GATE HELP	2/28/2019	25.00	022	W	W
372217	HOLLINGSWORTH, LAURIE	OHSAA GATE HELP	2/28/2019	25.00	022	W	W
372218	LAFLAMME, MICHAEL	OHSAA GATE HELP	2/28/2019	25.00	022	W	W
372219	McBRIDE, MICHAEL	OHSAA GATE HELP	2/28/2019	25.00	022	W	W
372220	Stephens, William B.	OHSAA GATE HELP	2/28/2019	50.00	022	W	W
372221	Tompkins, Aaron	OHSAA GATE HELP	2/28/2019	25.00	022	W	W
372222	LANTHORN, CLIFF	OHSAA GATE HELP	2/28/2019	25.00	022	W	W
372223	LANTHORN, CLAUDIA	OHSAA GATE HELP	2/28/2019	25.00	022	W	W
372224	HILLYARD	Custodial Supplies	2/28/2019	518.68	001	W	W
372224	HILLYARD	Custodial Supplies	2/28/2019	664.91	001	W	W
372224	HILLYARD	Custodial Supplies	2/28/2019	559.35	001	W	W
372224	HILLYARD	Custodial Supplies	2/28/2019	678.49	001	W	W
372224	HILLYARD	Custodial Supplies	2/28/2019	2,616.52	001	W	W
372224	HILLYARD	Custodial Supplies	2/28/2019	675.68	001	W	W
372224	HILLYARD	Custodial Supplies	2/28/2019	2,415.83	001	W	W
372224	HILLYARD	Custodial Supplies	2/28/2019	1,017.11	001	W	W
372224	HILLYARD	Custodial Supplies	2/28/2019	912.24	001	W	W
372224	HILLYARD	Custodial Supplies	2/28/2019	453.85	001	W	W
372224	HILLYARD	Custodial Supplies	2/28/2019	1,366.01	001	W	W
372224	HILLYARD	Custodial Supplies	2/28/2019	506.06	001	W	W
372224	HILLYARD	Custodial Supplies	2/28/2019	2,155.54	001	W	W
372224	HILLYARD	Custodial Supplies	2/28/2019	1,166.46	001	W	W
372224	HILLYARD	Custodial Supplies	2/28/2019	1,137.14	001	W	W
372224	HILLYARD	Custodial Supplies	2/28/2019	1,211.51	001	W	W
372224	HILLYARD	Custodial Supplies	2/28/2019	425.10	001	W	W
372224	HILLYARD	Custodial Supplies	2/28/2019	845.95	001	W	W
372224	HILLYARD	Custodial Supplies	2/28/2019	517.39	001	W	W
372224	HILLYARD	Custodial Supplies	2/28/2019	1,011.40	001	W	W
372224	HILLYARD	Custodial Supplies	2/28/2019	752.26	001	W	W
372224	HILLYARD	Custodial Supplies	2/28/2019	1,176.33	001	W	W
372224	HILLYARD	Custodial Supplies	2/28/2019	1,223.64	001	W	W
372224	HILLYARD	Custodial Supplies	2/28/2019	578.56	001	W	W
372224	HILLYARD	Custodial Supplies	2/28/2019	573.37	001	W	W
372224	HILLYARD	Custodial Supplies	2/28/2019	57.24	001	W	W
372224	HILLYARD	Custodial Supplies	2/28/2019	108.30	001	W	W

OLENTANGY LOCAL SCHOOL DISTRICT
CHECK REGISTER DETAIL
FEBRUARY 2019

Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
372225	SHERWIN-WILLIAMS CO.	Professional and Technical	2/28/2019	-	001	W	W
372225	SHERWIN-WILLIAMS CO.	Custodial Supplies	2/28/2019	32.15	001	W	W
372226	UNIFIRST CORPORATION	Custodial Uniforms	2/28/2019	404.72	001	W	W
372226	UNIFIRST CORPORATION	Custodial Uniforms	2/28/2019	564.17	001	W	W
372227	HILLYARD	Custodial Supplies	2/28/2019	38.54	001	W	W
372228	Dublin Taiko	Student benefits	2/28/2019	300.00	018	W	W
372229	EDUCATIONAL SERVICE CENTER	MENTOR TRAINING thru the ESCCO	2/28/2019	500.00	001	W	W
372229	EDUCATIONAL SERVICE CENTER	MENTOR TRAINING thru the ESCCO	2/28/2019	250.00	001	W	W
372230	Front Row Theatrical Rental	Mamma Mia Signature Rental Set	2/28/2019	6,500.00	200	W	W
372231	EDUCATIONAL SERVICE CENTER	MENTOR TRAINING thru the ESCCO	2/28/2019	325.00	001	W	W
372232	OHIO HIGH SCHOOL ATHLETIC	ATHLETIC DIRECTOR FEES	2/28/2019	-	300	W	V
372233	CENTRAL DISTRICT ATHLETIC BD	ATHLETIC DIRECTOR FEES	2/28/2019	55.00	300	W	W

Memo Checks:

Purchase Card (PNC)	155,348.33	
Foundation	503,495.85	
Insurance	148,817.00	
Workers' Comp Funding	5,676.56	
Moneris/AMEX (Online Pmnt Fees)	19,170.51	
Payroll	3,108,073.35	
Arbiter Sports	9,809.20	
Bond/Debt	427,218.68	
Sales Tax (School Stores)	963,982.47	
SERS (Surcharge/Settlement)	-	
STRS	1,345,258.00	
Self-Insurance	2,091,594.84	
Flex Spending	17,658.97	
Health Savings Account	3,400,110.00	
H.E.A.T	-	
MCTR Properties (Graphics Way)	39,957.23	
Payroll	11,843,081.16	
Reduction of Expenditures	(28,279.54)	
Fund to Fund Transfers		
Checks voided from prior month	(3,376,899.34)	
	<u>24,006,499.84</u>	Total
	<u>24,006,499.84</u>	Per Financial Detail
	-	Variance

**OLENTANGY LOCAL SCHOOL DISTRICT
FINANCIAL STATEMENTS
MARCH 2019**



**Emily Hatfield
Treasurer/CFO**

OLENTANGY LOCAL SCHOOL DISTRICT
FINANCIAL STATEMENTS
MARCH 2019

Comparative Statement of Receipts and Expenditures

Investments

Bank Reconciliation

Fund Balances

Financial report by Fund/SCC

Financial Detail (FINDET) by Object Code for General Fund

General Fund Expenditures Summary

Appropriation Account Summary

Check Register Detail

OLENTANGY LOCAL SCHOOL DISTRICT
COMPARATIVE STATEMENT OF RECEIPTS AND EXPENDITURES
GENERAL FUND (001)
FISCAL YEAR 2018-2019

	Current Month Ending 3/31/2019	Fiscal Year to Date 7/1/18 - 6/30/19	Expected 3/31/2019	Act vs. Expected	Difference	Budgeted Fiscal Year 7/1/18 - 6/30/19	% of Budget
Beginning Balance	\$ 118,383,198	\$ 85,753,468				\$ 85,753,468	
RECEIPTS:						*	
Real Estate Taxes	\$ 23,669,435	\$ 156,189,128	\$ 153,601,168	102%	\$ 2,587,960	\$ 153,076,609	102.03%
Public Utility Personal Property	\$ 6,157,936	\$ 11,796,281	\$ 11,394,404	104%	\$ 401,877	\$ 11,394,404	103.53%
Unrestricted Grants-In-Aid	\$ 1,008,582	\$ 10,645,659	\$ 10,116,938	105%	\$ 528,721	\$ 12,965,570	82.11%
Restricted Grants-In-Aid	\$ 18,308	\$ 166,859	\$ 168,033	99%	\$ (1,174)	\$ 349,599	47.73%
Property Tax Allocation	\$ 4,012	\$ 8,866,743	\$ 8,809,599	101%	\$ 57,144	\$ 17,798,736	49.82%
All Other Operating Revenue	\$ 5,835,948	\$ 30,636,256	\$ 27,751,755	110%	\$ 2,884,501	\$ 29,280,657	104.63%
All Other Financing Sources	\$ -	\$ 1,760,852	\$ 5,404	32584%	\$ 1,755,448	\$ 25,000	7043.41%
Total Receipts	\$ 36,694,221	\$ 220,061,778	\$ 211,847,301	104%	\$ 8,214,477	\$ 224,890,575	97.85%
EXPENDITURES:						*	
Personnel Services	\$ 12,212,797	\$ 104,683,978	\$ 104,434,086	100%	\$ 249,892	\$ 141,000,777	74.24%
Retirement/Benefits	\$ 4,439,973	\$ 40,828,334	\$ 41,836,560	98%	\$ (1,008,226)	\$ 56,237,935	72.60%
Purchased Services	\$ 1,336,900	\$ 11,559,681	\$ 11,789,569	98%	\$ (229,888)	\$ 16,464,934	70.21%
Supplies, Materials, Textbooks	\$ 541,926	\$ 4,541,306	\$ 4,281,001	106%	\$ 260,305	\$ 6,405,442	70.90%
Capital Outlay	\$ 3,322	\$ 334,332	\$ 269,450	124%	\$ 64,882	\$ 363,650	91.94%
Debt - principal & interest HB264	\$ -	\$ 545,429	\$ 517,053	105%	\$ 28,376	\$ 517,053	105.49%
Other Expenditures	\$ 1,940,053	\$ 8,719,738	\$ 9,604,064	91%	\$ (884,326)	\$ 12,206,754	71.43%
Total Expenditures	\$ 20,474,971	\$ 171,212,798	\$ 172,731,783	99%	\$ (1,518,985)	\$ 233,196,545	73.42%
Revenue Over (Under)							
Expenditures	\$ 16,219,250	\$ 48,848,980					
Ending Balance	\$ 134,602,448	\$ 134,602,448					
Outstanding Encumbrances	\$ 11,882,251						
Unencumbered Ending Balance	<u>\$ 122,720,197</u>						

*Budgeted amounts are based on the October 2018 forecast.

**OLENTANGY LOCAL SCHOOL DISTRICT
COMPARATIVE STATEMENT OF RECEIPTS AND EXPENDITURES
GENERAL FUND (001)
FISCAL YEAR 2018-2019**

REVENUE:

Real Estate Taxes: Any growth in real estate revenue is generated by new construction and increased collections percentage. First half final settlement of real estate taxes were received in March.

Public Utility Personal Property: Revenue in this line will primarily be made up of Personal Property Utility Tax collections, which is a tax on the tangible personal property used in the operations of a public utility company, such as telephone and electric lines.

Unrestricted Grants (State Foundation): The October forecast includes the impact of House Bill 49. The current State funding formula calculates that Olentangy should receive over \$50 million in state basic aid, unfortunately with the cap on funding growth of 5.5% for FY18 and 5.8% for FY19, this limits the basic aid for Olentangy over the next two years. The District appreciates any additional funding, but the cap will not even allow the growth in state funding to keep up with our current enrollment growth nor the unfunded growth we've experienced over the past decade. Casino Tax Revenue is received in January and in August each year. Revenue in this line includes state funding outside of the formula for preschool special education.

Restricted Grants (State Foundation): Revenue in this line is Career Technical funding received from the state and reimbursement for Excess Cost and Catastrophic Aid.

Property Tax Allocation: This line includes Homestead and Rollback reimbursement received from the state. First half Homestead and Rollback is expected to be received in May. A change in valuation causes a change in the reimbursement as the reimbursement is based on property valuation and collections.

All Other Operating Revenue: This line includes TIF payments, payments in lieu of, income tax sharing, interest income and other revenue. Collection of these funds are dependent on RE collections, timing of CRA payment agreements and income tax sharing agreements. TIF revenue is driven by commercial property values, most significantly in the Polaris TIF area.

EXPENDITURES:

Personal Services: The District is continually working to maximize learning for every student, while maintaining fiscal responsibility. This is evidenced by our cost per pupil continuing to rank near the lowest in central Ohio. Administration continues to look for efficiencies in Personal Services while still delivering the same level of service to our students and the community.

Retirement/Benefits: Insurance expenditures are dependent upon employee enrollment in the insurance plan, utilization of the high deductible option, and the districts' claims experience. A 6% premium rate increase will affect calendar year 2019. Renewal rates take effect in December of each fiscal year.

Purchased Services: About half of Purchased Services are related to ESC purchased services and utility services which include telephone, gas, electric and water/sewer. This line also accounts for several deductions of state funding by ODE, the most significant of which is for community school students.

Materials/Supplies: The majority of expenses in this line are for teaching aides, textbooks, office supplies, maintenance supplies for the buildings, and fuel for the transportation department. These expenditures are primarily driven by building and department purchase orders, the timing of which vary based upon need.

Capital Outlay: The majority of these expenditures are for care and upkeep of buildings, as well as some equipment and technology purchases.

Other Expenditures: The county auditor and treasurer fees the District is required to pay for the collection of taxes and ESCCO services for preschool special education needs comprise the majority of the expenditures in this category.

OLENTANGY LOCAL SCHOOL DISTRICT
INVESTMENTS
MARCH 2019

Description	Type	Yield	Cost Basis Amount	Market Value	Interest Date
First Commonwealth Bank	OP	1.51%	8,557,227.84	8,557,227.84	Monthly
First Commonwealth Bank	*	0.00%	238,594.70	238,594.70	Monthly
STAR Ohio (Operating)	OP	2.58%	123,553,091.84	123,553,091.84	Monthly
STAR Ohio (Construction)	CON	2.58%	7,869,433.94	7,869,433.94	Monthly
STAR Ohio (Interest)	INT	2.58%	831,394.01	831,394.01	Monthly
STAR OHIO Plus (Acct #9260)		2.57%	2,505,425.17	2,505,425.17	Monthly
Huntington		0.00%	183.73	183.73	Monthly
RedTree Investments	OP	2.13%	66,014,856.15	66,206,324.39	Monthly
RedTree Investments	CAP	2.46%	1,236,569.09	1,246,500.86	Monthly
RedTree Investments	CON	1.02%	4,009,260.57	4,009,125.01	Monthly
			<u>\$ 214,816,037.04</u>	<u>\$ 215,017,301.49</u>	

* Payroll, Self Insurance, Worker's Compensation, On-line Depository

OLENTANGY LOCAL SCHOOL DISTRICT
BANK RECONCILIATION
MARCH 2019

Per bank statements:	
First Commonwealth Bank	\$ 8,795,822.54
CDARS	-
Star Ohio	134,759,344.96
Huntington	183.73
RedTree Notes	71,260,685.81
Outstanding Checks	(729,532.77)
Outstanding deposits	
Adjusted bank balance	<u>\$ 214,086,504.27</u>
Balance per OLSD books	\$ 214,052,094.59
Deposits made; receipt not booked	34,409.68
Adjusted book balance	<u>\$ 214,086,504.27</u>
Difference	0.00

OLENTANGY LOCAL SCHOOL DISTRICT
FUND BALANCES
MARCH 2019

FUND	FUND DESCRIPTION	FYTD BEGINNING			FUND BALANCE
		BALANCE	FYTD RECEIPTS	FYTD EXPENDITURES	
001	General	85,753,407.66	219,516,406.25	170,667,370.16	134,602,443.75
002	Debt Service	23,723,731.77	29,173,075.54	23,039,554.91	29,857,252.40
003	Permanent Improvement	6,276,761.17	5,995,043.82	6,351,900.64	5,919,904.35
004	Building - Bonds	19,134,124.65	9,821,115.03	13,092,697.00	15,862,542.68
006	Food Services	1,291,259.84	6,675,692.06	6,615,430.75	1,351,521.15
007	Special Trust	173,148.59	35,429.87	26,613.48	181,964.98
008	Endowment	20,572.80	565.37	-	21,138.17
009	Uniform School Supplies - Student Fees	1,240,735.81	1,626,402.53	1,268,096.52	1,599,041.82
011	Rotary Fund - Special Services	255,422.83	23,586.00	120,288.97	158,719.86
018	Public Support - Principal Funds	564,032.91	474,040.40	346,139.76	691,933.55
019	Other Grant - OEF	17,749.07	36,339.46	33,298.01	20,790.52
022	Agency - OHSAA Tournaments	8,464.86	69,944.00	71,582.50	6,826.36
024	Self-Insured Health	20,240,951.71	28,316,141.43	28,107,300.72	20,449,792.42
027	Self-Insured Workman's Comp	1,343,567.89	-	128,250.52	1,215,317.37
200	Student Managed Activities	932,499.60	676,128.29	541,773.81	1,066,854.08
300	District Managed Activities	1,291,574.62	932,337.59	847,746.20	1,376,166.01
401	Auxiliary Schools	62,938.35	154,930.11	77,306.72	140,561.74
451	State Grant - Data Communications	-	43,200.00	-	43,200.00
499	Other State Grants	-	124,117.65	11,714.50	112,403.15
516	Federal Funds - IDEA	(1,048.89)	2,667,210.36	3,191,379.87	(525,218.40)
551	Federal Funds - Limited English Proficiency	(11,990.82)	58,671.72	47,420.69	(739.79)
572	Federal Funds - Title I Disadvantaged Children	(16,832.49)	131,075.11	175,441.02	(61,198.40)
587	Federal Funds - IDEA Preschool	-	101,003.21	101,003.21	-
590	Federal Funds - Improving Teacher Quality	(4,783.10)	137,983.18	170,698.26	(37,498.18)
599	Federal Funds - Other Federal Grants	-	48,517.59	50,142.59	(1,625.00)
Total		162,296,288.83	306,838,956.57	255,083,150.81	214,052,094.59

OLENTANGY LOCAL SCHOOL DISTRICT
FINANCIAL REPORT BY FUND/SCC
MARCH 2019

FUND	SCC	Description	Beginning Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
001	0000	GENERAL FUND	85,469,834.93	36,148,851.50	219,516,406.25	20,474,972.45	170,667,370.16	134,318,871.02	9,181,700.87	125,137,170.15
001	9194	STATE TRANSPORTATION REIMBURSEMENT	283,572.73	-	-	-	-	283,572.73	-	283,572.73
002	0000	BOND RETIREMENT	23,723,671.16	3,824,895.92	28,627,706.85	(235,579.42)	22,494,125.61	29,857,252.40	150.00	29,857,102.40
002	9001	HB264	60.61	545,368.69	545,368.69	427,218.68	545,429.30	-	-	-
003	0000	PERM IMPROVE	-	-	12,748.97	-	-	-	-	12,748.97
003	9000	Permanent Improvement	3,387,670.67	-	-	16,645.22	819,000.61	2,568,670.06	41,062.36	2,527,607.70
003	9217	PERM IMPROVE LEVY	2,765,426.66	544,156.97	3,597,965.02	258,177.98	3,380,068.88	2,983,322.80	474,513.27	2,508,809.53
003	9219	LAB - LOCKER ROOM PROJECT	-	-	16,700.00	2,425.00	13,000.00	3,700.00	-	3,700.00
003	9264	HB264	123,663.84	-	2,367,629.83	-	2,139,831.15	351,462.52	38,789.36	312,673.16
004	9208	MARCH 2008 BOND ISSUE	20,553.32	-	-	-	-	20,553.32	-	20,553.32
004	9211	May 2011 Bond Issue	3,849.57	-	-	-	-	3,849.57	-	3,849.57
004	9216	June 2016 Bond Issue	19,109,721.76	2,910.21	173,058.86	130,587.96	10,552,437.64	8,730,342.98	2,034,219.46	6,696,123.52
004	9218	August 2018 Bond Issue	-	19,646.71	9,648,056.17	774,173.71	2,540,259.36	7,107,796.81	5,247,243.94	1,860,552.87
006	0000	LUNCHROOM FUND	1,291,259.84	700,903.69	6,675,692.06	701,065.23	6,615,430.75	1,351,521.15	878,162.61	473,358.54
007	9001	PRESCHOOL EMPLOYEE BENEFIT	1,320.69	-	-	-	-	1,320.69	-	1,320.69
007	9004	BOARD EMPLOYEE BENEFITS	4,656.05	70.42	(2,695.53)	-	-	1,960.52	-	1,960.52
007	9005	Central Office Flower Fund	(63.84)	56.14	56.14	-	-	(7.70)	-	(7.70)
007	9006	CUSTODIAN EMPLOYEE BENEFITS	2,410.57	86.05	522.24	-	385.68	2,547.13	-	2,547.13
007	9008	BUS GARAGE EMPLOYEE BENEFITS	6,088.20	471.28	1,772.57	-	3,413.71	4,447.06	-	4,447.06
007	9010	SPECIAL TRUST - MISC. DONATIONS	952.29	-	-	-	-	952.29	-	952.29
007	9095	MCCONNELL SCHOLARSHIP	1,424.69	-	-	-	-	1,424.69	-	1,424.69
007	9100	S.E.S. EMPLOYEE BENEFITS	173.00	-	-	-	-	173.00	-	173.00
007	9105	W.R.E.S. EMPLOYEE BENEFITS TRUST	2,523.52	30.03	128.95	(1,000.00)	(830.01)	3,482.48	2,041.55	1,440.93
007	9110	A.C.E. EMPLOYEE BENEFITS	4,592.55	62.34	1,448.20	-	583.90	5,456.85	500.00	4,956.85
007	9115	S.R.E. EMPLOYEE BENEFITS	4,649.89	93.86	2,094.23	-	225.99	6,518.13	-	6,518.13
007	9120	A.E.S. EMPLOYEE BENEFITS	4,132.53	65.49	820.53	5.98	1,359.67	3,593.39	270.12	3,323.27
007	9125	OAK CREEK ELEM. - EMPLOYEE BENEFITS	260.11	49.90	174.57	-	129.58	305.10	-	305.10
007	9130	T.R.E.S. EMPLOYEE BENEFITS	541.29	72.75	532.59	-	326.93	746.95	-	746.95
007	9135	EMPLOYEE BENEFITS	2,154.72	50.99	211.81	65.94	1,050.70	1,315.83	334.06	981.77
007	9140	EMPLOYEE BENEFITS	788.07	75.79	1,661.67	-	51.36	2,398.38	1,053.00	1,345.38
007	9145	GLEN OAK - EMPLOYEE BENEFIT	1,620.47	118.93	1,343.88	-	1,022.02	1,942.33	163.36	1,778.97
007	9150	MEADOWS EMPLOYEE BENEFITS	5,619.97	22.02	155.04	224.77	732.07	5,042.94	169.72	4,873.22
007	9155	EMPLOYEE BENEFITS - LIBERTY TREE E.S.	6,390.96	165.30	2,322.94	120.50	1,682.06	7,031.84	355.07	6,676.77
007	9160	JOHNNYCAKE CORNERS EMPLOYEE BENEFITS	4,241.37	179.57	2,819.85	96.26	1,724.24	5,336.98	-	5,336.98
007	9165	FTES EMPLOYEE BENEFITS	5,986.72	65.71	224.87	-	100.00	6,111.59	-	6,111.59
007	9170	CES EMPLOYEE BENEFITS	548.54	69.46	1,683.63	22.57	634.12	1,598.05	1.69	1,596.36
007	9175	EMPLOYEE BENEFITS - HERITAGE ELEMENTARY	3,089.30	110.07	235.58	-	425.79	2,899.09	964.50	1,934.59
007	9200	OSMS EMPLOYEE BENEFITS POP MACHINE	1,281.43	200.95	1,126.60	64.76	964.49	1,443.54	108.30	1,335.24
007	9205	OLMS EMPLOYEE BENEFITS	247.08	198.77	2,848.14	33.39	1,896.74	1,198.48	344.45	854.03
007	9210	EMPLOYEE BENEFITS - ORANGE M.S.	5,171.27	54.30	95.19	-	267.80	4,998.66	600.00	4,398.66
007	9215	EMPLOYEE BENEFITS - HYATTS M.S.	846.38	86.97	1,098.25	23.96	865.23	1,079.40	489.08	590.32
007	9220	EMPLOYEE BENEFITS - BERKSHIRE MIDDLE SCHOOL	5,100.10	548.96	2,319.42	66.86	1,671.57	5,747.95	708.15	5,039.80
007	9300	HS EMPLOYEE BENEFITS - HYATTS M.S.	8,282.39	376.87	2,792.22	758.43	4,787.23	6,287.38	973.57	5,313.81
007	9305	EMPLOYEE BENEFITS	11,777.33	287.88	5,040.45	97.26	1,810.55	15,007.23	335.76	14,671.47
007	9310	OOHS - EMPLOYEE BENEFITS	3,275.20	291.24	742.94	377.00	1,244.84	2,773.30	400.00	2,373.30
007	9315	OBHS EMPLOYEE BENEFITS	-	207.53	437.36	-	587.22	(149.86)	-	(149.86)
007	9400	Student Teacher	47,083.34	50.00	3,420.00	-	-	50,503.34	-	50,503.34
007	9500	OLENTANGY ACADEMY EMPLOYEE BENEFITS	16.50	4.60	20.54	(500.00)	(500.00)	537.04	500.00	37.04
007	9901	STALE DATED CHECKS	25,965.91	-	(25.00)	-	-	25,940.91	-	25,940.91
008	9001	EFFIE & LOUISE G. VIERS SCHOLARSHIP FUND	20,572.80	50.92	565.37	-	-	21,138.17	-	21,138.17
009	0000	UNIFORM SCHOOL SUPPLIES - MISCELLANEOUS	-	-	-	-	(0.66)	0.66	-	0.66
009	9020	Summer School Fees	316,606.57	121,470.00	120,620.00	-	81,868.52	355,358.05	56,471.99	298,886.06
009	9105	UNIFORM SCHOOL SUPPLIES-WYANDOT ELEMENTARY	15,550.23	210.00	20,640.00	-	18,891.52	17,298.71	1,208.85	16,089.86
009	9110	UNIFORM SCHOOL SUPPLIES-ALUM CREEK ELEMENTARY	5,900.66	150.00	14,160.00	-	8,964.97	11,095.69	911.21	10,184.48
009	9115	UNIFORM SCHOOL SUPPLIES-/SCIOTO RIDGE ELEM.	3,076.84	360.00	15,810.00	1,933.20	15,140.52	3,746.32	234.94	3,511.38
009	9120	UNIFORM SCHOOL SUPPLIES-ARROWHEAD ELEMENTARY	2,066.72	210.00	17,475.95	-	14,996.82	4,545.85	1,328.95	3,216.90
009	9125	UNIFORM SCHOOL SUPPLIES-OAK CREEK ELEMENTARY	386.35	330.00	18,510.00	-	18,637.31	259.04	52.50	206.54
009	9130	UNIFORM SCHOOL SUPPLIES-TYLER RUN ELEMENTARY	6,987.49	360.00	19,650.00	646.83	19,071.99	7,565.50	305.86	7,259.64
009	9135	UNIFORM SCHOOL SUPPLIES-WALNUT CREEK ELEM.	23,998.24	180.00	18,270.00	405.32	17,935.32	24,332.92	3,563.29	20,769.63
009	9140	UNIFORM SCHOOL SUPPLIES-INDIAN SPRINGS ELEM.	1,696.66	60.00	17,580.00	72.31	16,284.90	2,991.76	528.63	2,463.13
009	9145	UNIFORM SCHOOL FEES-GLEN OAK ELEMENTARY	3,752.32	300.00	16,350.00	70.08	13,699.35	6,402.97	3,051.02	3,351.95
009	9150	UNIFORM SUPPLIES - OLENTANGY MEADOWS	5,517.34	630.00	18,800.00	-	17,972.85	6,344.49	1,317.75	5,026.74
009	9155	UNIFORM SCHOOL SUPPLIES - LIBERTY TREE E.S.	4,684.69	300.00	15,413.50	402.83	13,284.28	6,813.91	2,064.38	4,749.53
009	9160	UNIFORM SCHOOL SUPPLIES - JOHNNYCAKE E.S.	11,323.14	90.00	19,920.00	-	15,896.04	15,347.10	2,958.50	12,388.60
009	9165	FTES SCHOOL SUPPLIES	3,715.87	60.00	17,910.00	919.27	17,891.45	3,734.42	216.14	3,518.28
009	9170	CES SCHOOL SUPPLIES	1,525.90	210.00	19,050.00	637.60	16,909.53	3,666.37	2,403.74	1,262.63
009	9175	UNIFORM SCHOOL SUPPLIES - HERITAGE ES	10,627.52	150.00	18,305.00	980.06	18,161.95	10,770.57	676.96	10,093.61
009	9200	UNIFORM SCHOOL SUPPLIES-SHANAHAN MIDDLE SCH.	50,442.09	1,006.00	50,107.00	1,955.38	44,567.70	55,981.39	3,162.96	52,818.43
009	9205	UNIFORM SCHOOL SUPPLIES-LIBERTY MIDDLE SCH.	71,342.88	597.00	64,582.00	5,058.52	52,651.39	83,273.49	6,909.73	76,363.76
009	9210	UNIFORM SCHOOL SUPPLIES-ORANGE MIDDLE SCHOOL	35,208.93	1,196.43	55,438.97	1,745.06	37,996.81	52,651.09	15,098.73	37,552.36
009	9215	UNIFORM SCHOOL SUPPLIES - HYATTS M.S.	31,011.02	1,150.98	51,963.11	2,752.77	32,098.45	50,875.68	5,457.01	45,418.67
009	9220	UNIFORM SCHOOL SUPPLIES - BERKSHIRE MS	45,835.23	683.25	61,119.00	3,658.42	34,487.63	72,466.60	14,882.87	57,583.73
009	9300	UNIFORM SCHOOL SUPPLIES-OLENTANGY HIGH SCHOOL	139,543.21	9,409.12	239,937.78	14,233.18	144,107.51	235,373.48	171,445.63	63,927.85
009	9305	UNIFORM SCHOOL SUPPLIES-LIBERTY HIGH SCHOOL	360,807.81	15,097.78	315,423.34	10,888.58	328,861.72	347,369.43	65,336.19	282,033.24
009	9310	OOHS - UNIFORM SCHOOL SUPPLY	86,260.93	13,608.35	291,870.03	14,258.46	195,328.47	182,802.49	260,905.73	(78,103.24)
009	9315	UNIFORM SCHL SUPPLIES	-	5,852.35	100,814.35	250.14	61,758.11	39,056.24	47,158.89	(8,102.65)
009	9500	UNIFORM SCHL SUPPLIES Olentangy Academy	2,867.17	4,188.50	6,682.50	887.10	10,632.07	(1,082.40)	1,030.45	(2,112.85)
011	0000	ROTARY FUND - HOUSE RENTAL	132,760.53	7,118.00	14,651.00	-	-	147,411.53	-	147,411.53
011	9000	SUMMER CAMPS	122,662.30	-	8,935.00	-	120,288.97	11,308.33	-	11,308.33
018	9001	PRESCHOOL SUPPORT	1,195.40	-	-	-	-	1,195.40	-	1,195.40
018	9105	W.R.E.S. PRINCIPAL FUND	27,381.53	6,576.77	8,899.12	48.00	6,774.21	29,506.44	1,768.00	27,738.44
018	9110	ACE PRINCIPAL'S FUND	18,736.78	10,239.83	36,442.20	1,243.20	23,235.68	31,943.30	1,746.57	30,196.73
018	9115	S.R.E. PRINCIPAL'S FUND	3,734.80	3,763.49	9,659.48	1,324.50	7,419.48	5,974.80	576.52	5,398.28
018	9120	A.E.S. PRINCIPAL'S FUND	4,021.24	-	4,096.26	-	1,080.00	7,037.50	234.82	6,802.68
018	9125	OAK CREEK ELEMENTARY PRINCIPAL'S FUND	6,939.06	4,335.58	17,859.18	3,047.50	18,191.22	6,607.02	397.70	6,209.32
018	9130	TYLER RUN PRINCIPAL'S FUND	27,552.64	3,802.27	5,470.25	-	4,356.87	28,666.02	-	28,666.02
018	9135	PRINCIPALS FUND	9,914.68	4,031.49	10,193.79	740.59	12,554.03	7,554.44	234.61	7,319.83
018	9140	PRINCIPALS FUND	18,575.98	42.00	1,416.48	2,078.16	1,488.27	18,504.19	637.00	17,867.19
018	9145	GLEN OAK PRINCIPALS FUND	21,272.13	4,210.45	10,145.95	85.88	4,906.13	26,511.95	5,143.70	21,368.25
018	9150	OMES PRINCIPAL'S FUND	27,369.17	2,588.29	3,524.26	101.66	6,763.18	24,130.25	180.77	23,949.48
018	9155	LIBERTY TREE PRINCIPAL FUND	13,749.24	14,079.14	37,509.17	(151.07)	15,150.99	36,107.42	15,791.28	20,316.14
018	9160	JOHNNYCAKE CORNERS PRINCIPAL FUND	14,854.09	110.00	9,797.38	1,849.04	13,572.09	11,079.38	50.00	11,029.38
018	9165	FTES PRINCIPAL'S FUND	2,979.82	3,764.62	5,984.66	(522.53)	796.57	8,167.91	4,590.39	3,577.52
018	9170	CES PRINCIPAL'S FUND	13,481.07	41.00	11,					

OLENTANGY LOCAL SCHOOL DISTRICT
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FUND	SCC	Description	Beginning Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
018	9220	PRINCIPAL'S FUND - BERKSHIRE MS	15,549.27	1,864.01	9,125.78	1,579.47	13,264.51	11,410.54	4,026.35	7,384.19
018	9300	H.S. PRINCIPAL'S FUND	64,677.84	6,436.43	45,764.56	155.63	38,632.77	71,809.63	5,735.34	66,074.29
018	9305	PRINCIPALS FUND	82,825.39	7,374.80	57,398.14	-	18,397.41	121,826.12	6,461.24	115,364.88
018	9310	OOHS PRINCIPAL'S FUND	64,797.07	6,309.14	52,199.31	506.62	44,953.44	72,042.94	6,822.49	65,220.45
018	9315	OBHS PRINCIPAL FUND	-	765.50	20,651.00	377.88	17,646.21	3,004.79	310.12	2,694.67
018	9500	OLENTANGY ACADEMY PRINCIPALS FUND	3,539.83	(10.00)	(10.00)	610.00	624.17	2,905.66	2,915.00	(9.34)
019	9118	SCHOOL NUTRITION GRANT - AMERICAN DAIRY	2.90	-	-	-	-	2.90	-	2.90
019	9200	LPDC	370.00	-	-	-	-	370.00	-	370.00
019	9217	OEI GRANT	2,247.19	-	-	-	-	2,247.19	-	2,247.19
019	9218	OEI GRANT	3,249.64	-	-	-	-	3,249.64	100.00	3,149.64
019	9219	GENERAL MOTORS GRANT	-	-	36,339.46	1,522.74	33,298.01	3,041.45	25.26	3,016.19
019	9306	OLHS SCHOLARSHIP FUND	8,116.09	-	-	-	-	8,116.09	-	8,116.09
019	9317	SERTOMA GRANT	3,357.93	-	-	-	-	3,357.93	-	3,357.93
019	9417	DELAWARE ART FESTIVAL GRANT - GLEN OAK	0.36	-	-	-	-	0.36	-	0.36
019	9418	IREI - DELAWARE ARTS FEST. GRANT	116.56	-	-	-	-	116.56	-	116.56
019	9419	Delaware Arts Festival-T.R.	72.35	-	-	-	-	72.35	-	72.35
019	9562	KAUFFMAN CENTER/DECA GRANT - 2004	80.46	-	-	-	-	80.46	-	80.46
019	9563	MARKETING GRANT - HUMAN RESOURCE ASSOCIATION OH	135.59	-	-	-	-	135.59	-	135.59
022	9990	OHS OHSAA TOURNAMENT FUND	1,289.68	2,105.00	19,911.00	12,038.00	20,001.50	1,199.18	13,962.00	(12,762.82)
022	9991	OLHS OHSAA TOURNAMENT FUND	2,829.14	2,250.00	25,691.00	6,786.00	27,355.00	1,165.14	1,500.00	(334.86)
022	9992	OOHS OHSAA TOURNAMENT FUND	4,346.04	5,240.00	14,399.00	7,011.00	14,283.00	4,462.04	2,000.00	2,462.04
022	9993	OBHS OHSAA ACCOUNT	-	6,713.00	9,943.00	4,116.00	9,943.00	-	1,950.00	(1,950.00)
024	0000	EMPLOYEE BENEFITS	20,240,951.71	3,095,507.64	28,316,141.43	2,218,391.45	28,107,300.72	20,449,792.42	1,025,329.79	19,424,462.63
027	0000	Workers' Compensation Self Insurance	1,343,567.89	-	-	4,166.57	128,250.52	1,215,317.37	82,189.58	1,133,127.79
200	9003	FORENSICS TEAM - OHS	324.43	-	560.00	-	125.00	759.43	-	759.43
200	9004	SPEECH TEAM - OLHS	1,897.50	-	160.00	-	145.00	1,912.50	26.00	1,886.50
200	9017	CLASS OF 2017 - OHS	6,894.43	-	-	-	-	6,894.43	-	6,894.43
200	9018	CLASS OF 2018 - OHS	6,061.61	-	(6,061.61)	-	-	-	-	-
200	9019	CLASS OF 2019 - OHS	18,591.46	-	12,030.44	412.00	16,451.88	14,170.02	6,378.00	7,792.02
200	9020	CLASS OF 2020 - OHS	16,839.10	-	(5,270.51)	7,500.00	11,250.00	318.59	8,286.80	(7,968.21)
200	9021	CLASS OF 2021 - OHS	12,761.53	-	7,337.04	-	4,685.59	15,412.98	-	15,412.98
200	9022	CLASS OF 2022 - OHS	2,798.51	-	2,770.61	123.00	1,124.51	4,444.61	398.49	4,046.12
200	9023	CLASS OF 2023 - SMS	38,123.20	4,662.80	4,662.80	-	13,861.40	28,924.60	-	28,924.60
200	9024	SMS Class of 2024	20,477.60	7,490.40	7,490.40	-	-	27,968.00	-	27,968.00
200	9025	SMS Class 2025	-	9,052.40	9,052.40	-	-	9,052.40	-	9,052.40
200	9100	Olentangy STEM Sisters	1,340.00	-	-	-	-	1,340.00	-	1,340.00
200	9104	CLASS OF 2004	1,022.71	-	-	-	-	1,022.71	-	1,022.71
200	9105	CLASS OF 2005	2,447.30	-	-	-	-	2,447.30	-	2,447.30
200	9106	CLASS OF 2006 - OHS	2,937.40	-	-	-	-	2,937.40	-	2,937.40
200	9108	CLASS OF 2008 - OHS	4,093.00	-	-	-	-	4,093.00	-	4,093.00
200	9110	ART CLUB - OHS	1,092.34	-	501.45	-	421.80	1,171.99	200.00	971.99
200	9112	ART CLUB - OLMS	255.94	-	-	-	-	255.94	-	255.94
200	9113	ART CLUB - OLHS	261.25	-	-	-	-	261.25	-	261.25
200	9114	ART CLUB - OOMS	588.01	-	-	-	-	588.01	-	588.01
200	9115	OHMS STUDENT COUNCIL	5,980.24	1,261.65	2,621.65	-	386.76	8,215.13	1,500.00	6,715.13
200	9116	OHMS - ART CLUB	817.81	-	-	-	-	817.81	-	817.81
200	9117	ART CLUB - OOHS	1,991.21	-	1,265.00	135.93	1,066.20	2,190.01	2,264.07	(74.06)
200	9118	OBMS ART CLUB	233.24	-	-	-	-	233.24	-	233.24
200	9119	SCIENCE OLYMPIAD - OLHS	35.00	-	-	-	-	35.00	-	35.00
200	9120	SCIENCE OLYMPIAD - OHS	951.98	-	6,755.37	211.83	4,510.44	3,196.91	2,380.40	816.51
200	9121	ART THERAPY CLUB - OLHS	109.72	-	-	-	-	109.72	-	109.72
200	9122	FASHION CLUB - OOHS	153.51	-	-	59.01	59.01	94.50	94.50	-
200	9123	SCIENCE OLYMPIAD - OOHS	1,960.07	250.00	11,903.00	425.40	11,817.39	2,045.68	2,686.88	(641.20)
200	9124	Science Olympiad - HMS	2,060.36	-	-	-	-	2,060.36	-	1,890.36
200	9125	OOMS VETERANS AND SERVICE LEARNING	1,033.61	-	10,902.77	-	10,591.73	1,344.65	561.37	783.28
200	9126	MATH OLYMPIAD - OHS	19.60	-	92.50	-	71.00	41.10	-	41.10
200	9127	ENVIRONMENTAL CLUB - OHS	-	-	300.00	-	31.80	268.20	-	268.20
200	9128	BIOLOGY OLYMPIAD - OLHS	-	-	100.00	-	95.00	5.00	-	5.00
200	9130	DRAMA CLUB - OHS	14,757.83	3,176.50	4,166.99	88.97	3,882.13	15,042.69	3,736.74	11,305.95
200	9131	DRAMA CLUB - OSMS	17,211.35	-	-	-	-	17,211.35	1,234.10	15,977.25
200	9132	DRAMA CLUB - OLMS	4,056.01	-	-	-	-	4,056.01	-	4,056.01
200	9133	DRAMA CLUB - OLHS	24,460.75	915.00	19,719.11	50.00	23,599.36	20,580.50	18,061.20	2,519.30
200	9134	DRAMA CLUB - OOMS	6,711.58	2,473.00	2,473.00	1,249.70	2,065.89	7,118.69	574.58	6,544.11
200	9135	OHMS DRAMA CLUB	5,979.52	-	-	-	600.00	5,379.52	450.00	4,929.52
200	9136	DRAMA CLUB - OOHS	62,592.92	-	9,184.75	3,343.77	23,105.66	48,672.01	23,976.48	24,695.53
200	9137	SMS Greenhouse	264.14	-	-	-	-	264.14	881.78	(617.64)
200	9138	OBMS Drama club	10,079.55	-	1,751.00	346.88	4,047.56	7,782.99	3,442.28	4,340.71
200	9141	Glamour Gals	94.61	-	10.00	-	100.00	4.61	-	4.61
200	9142	PROJECT HOPE - OLHS	3,194.52	-	-	3,194.52	3,194.52	-	-	-
200	9145	KNEADING FOR THE NEEDY - OLHS	843.01	-	-	-	-	843.01	-	843.01
200	9147	OBMS Softball	1,636.80	-	-	-	-	1,636.80	-	1,636.80
200	9148	FUND FOR LIFE - OLHS	21.07	-	-	-	-	21.07	-	21.07
200	9151	PROUD PATRIOTS - OLHS	220.19	-	-	-	-	220.19	100.00	120.19
200	9153	HOPE FOR THE HOMELESS - OLHS	3.10	-	-	-	-	3.10	-	3.10
200	9156	LIBERTY IN NORTH KOREA CLUB	742.01	-	-	-	-	742.01	-	742.01
200	9190	NEWSPAPER - OHS	9,179.33	-	806.11	637.79	3,527.35	6,458.09	3,800.00	2,658.09
200	9191	NEWSPAPER - OLHS	(3,668.44)	777.50	7,573.46	-	300.00	3,605.02	5,000.00	(1,394.98)
200	9192	NEWSPAPER - OOHS	18,315.42	504.00	13,285.00	1,495.00	9,399.76	22,200.66	2,213.08	19,987.58
200	9193	Sentinel Times	96.00	-	-	-	-	96.00	-	96.00
200	9195	JUNIOR STATE OF AMERICA - OLHS	38.59	-	8,514.09	4,372.20	8,191.12	361.56	3,420.00	(3,058.44)
200	9196	NEWSPAPER - OBHS	-	400.00	5,832.89	1,353.73	1,793.42	4,039.47	17.84	4,021.63
200	9197	YEARBOOK - OBHS	-	-	2,950.43	-	-	2,950.43	-	2,950.43
200	9198	BROADCAST JOURNALISM - OBHS	-	-	-	-	129.79	(129.79)	-	(129.79)
200	9199	BEARS DEN, DIVERSITY AND INCLUSION - OOHS	-	-	268.80	-	-	268.80	-	268.80
200	9200	YEARBOOK - OHS	7,986.55	-	7,116.58	-	4,163.99	10,939.14	-	10,939.14
200	9201	YEARBOOK - OLHS	14,765.94	-	-	119.19	1,262.43	13,503.51	516.99	12,986.52
200	9202	YEARBOOK - OOHS	60,724.54	891.61	14,297.69	1,105.90	6,081.20	68,941.03	4,644.57	64,296.46
200	9203	OBMS Flashmob	411.46	-	-	-	-	411.46	-	411.46
200	9204	DRAMA CLUB - OBHS	-	3,030.00	7,752.51	2,580.19	5,883.57	1,868.94	9,729.55	(7,860.61)
200	9205	ART CLUB - OBHS	-	-	584.55	31.08	173.54	411.01	226.46	184.55
200	9206	INTERACT CLUB - OBHS	-	15.00	9,228.10	-	1,034.00	8,194.10	267.50	7,926.60
200	9207	GERMAN CLUB - OBHS	-	-	251.48	-	-	251.48	-	251.48
200	9208	FRENCH CLUB - OBHS	-	-	387.81	20.45	74.64	313.17	175.36	137.81
200	9209	STUDENT COUNCIL - OBHS	-	-	1,911.66	-	326.32	1,585.34	1,558.32	27.02
200	9210	SPANISH CLUB - OBHS	-	-	213.68	-	-	213.68	-	213.68
200	9211	SCIENCE OLYMPIAD - OBHS	-	-	304.63	-	-	304.63	-	304.63
200	9213	NATIONAL HONOR SOCIETY - OBHS	-	-	5,501.04	-	1,876.30	3,624.74	105.00	3,519.74
200	9214	MATH CLUB - OBHS	-	-	280.00	-	-	280.00	-	280.00
200	9223	SMS Science Olympiad	629.88	-	-	-	-	629.88	-	629.88
200	9234	BROADCAST JOURNALISM - OOHS	4,785.30	2,790.00	8,320.00	43.70	4,493.02	8,612.28	456.30	8,155.98
200	9236	BROADCAST JOURNALISM - OHS	-	-	5,110.00	1,169.33	1,199.57	3,910.43	-	3,910.43
200	9250	FRENCH CLUB - OHS	1,211.90	-	(202.81)	-	17.95	991.14	45.00	946.14
200	9251	FRENCH CLUB - OLHS	204.00	-	-	-	-	204.00	-	204.00
200	9252	FRENCH CLUB - OOHS	1,715.55	-	-	-	264.70	1,450.85	1,047.89	402.96

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FUND	SCC	Description	Beginning Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
200	9253	Olentangy Travel Club	394.89	-	-	-	-	394.89	-	394.89
200	9260	GERMAN CLUB - OHS	785.88	-	8.52	-	171.13	623.27	135.06	488.21
200	9261	GERMAN CLUB - OLHS	150.02	-	-	-	-	150.02	-	150.02
200	9262	GERMAN CLUB - OOHHS	95.30	42.00	2,106.00	344.51	1,047.64	1,153.66	777.00	376.66
200	9263	MATH TEAM - OLHS	147.36	-	-	-	-	147.36	-	147.36
200	9264	GERMAN HONOR SOCIETY - LHS	628.86	-	329.00	-	246.50	711.36	-	711.36
200	9265	MATH CLUB - OOHHS	254.61	-	37.70	-	345.50	(53.19)	90.00	(143.19)
200	9280	SPANISH CLUB - OHS	667.75	-	6.32	28.18	203.93	470.14	221.82	248.32
200	9281	SPANISH CLUB - OLHS	632.40	-	120.00	-	-	752.40	-	752.40
200	9282	SPANISH CLUB - OOHHS	2,245.67	15.00	2,015.00	-	2,121.28	2,139.39	1,300.00	839.39
200	9283	TABLETOP/GAMING CLUB - OOHHS	-	-	130.00	-	119.76	10.24	-	10.24
200	9284	SPANISH HONORS SOCIETY - OLHS	730.51	-	1,710.00	530.00	1,044.61	1,395.90	548.00	847.90
200	9285	NATIONAL ENGLISH HONOR SOCIETY - LHS	1,999.02	-	-	-	-	1,999.02	-	1,999.02
200	9286	TABLETOP GAMING CLUB - OBHS	-	40.00	40.00	-	-	40.00	-	40.00
200	9288	ENVIRONMENTAL CLUB - OBHS	-	-	-	-	308.00	(308.00)	-	(308.00)
200	9289	STUDENT MENTORS - OLHS	39.68	-	7,317.25	150.00	6,003.74	1,353.19	1,320.15	33.04
200	9290	YOUNG REPUBLICANS - OHS	655.83	-	-	-	-	655.83	-	655.83
200	9293	WEB - WHERE EVERYBODY BELONGS SMS	3,043.75	-	-	-	769.00	2,274.75	100.00	2,174.75
200	9294	ENVIRONMENTAL CLUB - OLHS	228.18	-	-	-	-	228.18	-	228.18
200	9295	BROADCAST JOURNALISM - OLHS	592.17	-	3,315.00	94.52	100.61	3,806.56	-	3,806.56
200	9296	LITERARY ARTS MAGAZINE - OOHHS	399.95	-	75.00	-	-	474.95	-	474.95
200	9297	PIONEER AMBASSADORS - OOHHS	1,557.72	-	-	-	512.46	1,045.26	-	1,045.26
200	9300	BRAVES BISTRO - OHS	-	-	-	(2,002.22)	117.25	(117.25)	-	(117.25)
200	9301	FACE TO FACE CLUB - OOHHS	813.31	88.00	88.00	-	67.00	834.31	146.00	688.31
200	9307	MOCK TRIAL TEAM - OOHHS	240.00	-	-	-	-	240.00	-	240.00
200	9349	6TH GRADE CAMP	(8,192.93)	10,836.75	114,946.60	-	90,064.86	16,688.81	42,550.00	(25,861.19)
200	9350	INDUSTRIAL ARTS CLUB - OHS	33.05	-	-	-	-	33.05	-	33.05
200	9393	OOMS WEB Program	1,283.20	-	-	-	232.00	1,051.20	-	1,051.20
200	9394	OBMS WEB CLUB	1,637.76	-	580.00	-	2,025.01	192.75	-	192.75
200	9415	CLASS OF 2015 - OOHHS	7,211.76	-	-	-	-	7,211.76	-	7,211.76
200	9418	CLASS OF 2018 - OOHHS	15,696.66	-	(4,110.71)	-	11,585.95	-	-	-
200	9419	CLASS OF 2019 - OOHHS	36,971.48	-	11,150.71	-	9,409.85	38,712.34	1,925.00	36,787.34
200	9420	CLASS OF 2020 - OOHHS	31,538.82	-	-	1,297.12	6,795.12	24,743.70	9,833.83	14,909.87
200	9421	CLASS OF 2021 - OOHHS	4,178.67	-	23,893.55	-	9,142.81	18,929.41	599.73	18,329.68
200	9422	CLASS OF 2022 - OOHHS	1,391.20	-	1,115.18	175.00	175.00	2,331.38	-	2,331.38
200	9423	OOMS CLASS OF 2023	12,174.20	-	1,043.05	-	-	13,217.25	20,000.00	(6,782.75)
200	9424	OMS Class of 2024	9,878.80	-	1,546.30	-	-	11,425.10	-	11,425.10
200	9425	OMS Class 2025	-	-	1,436.53	-	-	1,436.53	-	1,436.53
200	9427	BAND - OLMS	3,362.54	8,146.00	8,146.00	-	-	11,508.54	9,845.00	1,663.54
200	9440	BAND - OSMS	423.69	-	-	-	37.53	386.16	120.00	266.16
200	9442	OHMS MUSIC	10,778.17	6,282.00	6,282.00	-	2,113.86	14,946.31	-	14,946.31
200	9443	OBMS MUSIC CLUB	1,554.69	11,785.00	25,381.00	1,396.96	5,760.96	21,174.73	15,827.96	5,346.77
200	9444	OOMS - MUSIC	2,285.65	-	5.00	-	-	2,290.65	-	2,290.65
200	9470	OSMS CHOIR	318.83	-	-	-	-	318.83	-	318.83
200	9472	OLMS - CHOIR	521.25	-	-	-	-	521.25	-	521.25
200	9473	CHOIR - OLHS	6,061.18	-	9,361.00	-	10,739.10	4,683.08	1,400.00	3,283.08
200	9474	ORCHESTRA - OLHS	345.30	-	3,884.50	-	4,097.34	132.46	-	132.46
200	9476	IN THE KNOW - OBHS	-	105.00	1,396.60	533.95	844.68	551.92	169.00	382.92
200	9477	FORENSICS/SPEECH - OBHS	-	-	-	25.50	25.50	(25.50)	128.75	(154.25)
200	9518	CLASS OF 2018 - OLHS	4,804.51	-	(2,197.01)	-	2,607.50	-	-	-
200	9519	CLASS OF 2019 - OLHS	35,100.27	-	524.00	1,200.00	22,590.26	13,034.01	1,000.00	12,034.01
200	9520	CLASS OF 2020 - LHS	21,799.47	-	-	-	498.10	21,301.37	7,150.00	14,151.37
200	9521	CLASS OF 2021 - LHS	4,386.03	-	30,588.40	-	4,884.68	30,089.75	-	30,089.75
200	9522	CLASS OF 2022 - OLHS	399.87	-	3,102.31	-	46.27	3,455.91	-	3,455.91
200	9523	OLMS CLASS OF 2023	21,548.00	-	6,239.10	-	-	27,787.10	-	27,787.10
200	9524	LMS Class of 2024	9,789.60	-	9,069.29	-	-	18,858.89	-	18,858.89
200	9525	LMS Class of 2025	-	-	8,597.60	-	-	8,597.60	-	8,597.60
200	9552	CHEERLEADERS - OOMS	215.78	-	2,049.00	-	1,963.57	301.21	-	301.21
200	9553	CHEERLEADERS - OSMS	245.60	-	-	-	-	245.60	-	245.60
200	9554	CHEERLEADERS - OLMS	471.48	-	-	-	-	471.48	-	471.48
200	9557	OBMS CHEERLEADING	7,978.02	-	3,985.00	-	5,589.23	6,373.79	-	6,373.79
200	9558	Hyatts Cheerleading	5,714.49	-	205.00	-	3,679.19	2,240.30	-	2,240.30
200	9559	SKI CLUB	8,265.45	(210.00)	45,710.00	14,950.00	37,792.73	16,182.72	7,475.00	8,707.72
200	9560	SERVICE CLUB - OHS	20,845.61	-	(6,670.60)	-	721.61	13,453.40	1,400.00	12,053.40
200	9561	OWE - OHS	330.88	-	-	-	-	330.88	-	330.88
200	9563	SERVICE CLUB - OLHS	12,802.38	6,242.05	7,923.05	6,870.00	7,733.00	12,992.43	13,866.39	(873.96)
200	9564	INTERACT CLUB - OOHHS	12,475.74	803.31	1,517.89	-	491.05	13,502.58	2,395.00	11,107.58
200	9566	Service Club-HMS	155.88	-	2,215.00	-	2,059.99	310.89	-	310.89
200	9567	MODEL UN - OOHHS	118.00	-	-	-	-	118.00	-	118.00
200	9569	LIBERTY MIDDLE SCHOOL SERVIC CLUB	152.00	-	-	-	-	152.00	-	152.00
200	9571	APPLIED ECON 1 - OLHS	4,045.56	-	1,314.50	-	1,349.50	4,010.56	3,450.00	560.56
200	9572	APPLIED ECON 2 - OLHS	153.00	-	-	-	-	153.00	-	153.00
200	9573	APPLIED ECON 2 - OHS	13.70	-	-	-	-	13.70	-	13.70
200	9574	OLENTANGY ENTREPRENEUR FOUNDATION - OOHHS	862.65	398.00	3,051.38	734.13	2,392.64	1,521.39	750.00	771.39
200	9575	OLENTANGY BUSINESS ACADEMY - OASIS	4,118.29	632.25	2,019.84	234.54	2,383.68	3,754.45	1,971.82	1,782.63
200	9601	OLENTANGY MODEL UN	5,421.84	-	13,160.00	-	1,000.00	17,581.84	14,321.48	3,260.36
200	9610	STUDENT COUNCIL - OSMS	10,837.29	530.00	6,831.00	678.95	6,327.53	11,340.76	1,211.10	10,129.66
200	9611	STUDENT COUNCIL - OHS	992.68	270.00	4,567.21	466.15	3,196.30	2,363.59	744.83	1,618.76
200	9612	STUDENT ACTIVITY-HALL ENTERPRISES	349.35	-	-	-	-	349.35	-	349.35
200	9613	WORK STUDY - OLHS	3,605.91	398.00	3,736.00	-	2,055.00	5,286.91	1,968.00	3,318.91
200	9615	STUDENT COUNCIL - OLMS	4,304.87	-	-	-	-	4,304.87	-	4,304.87
200	9616	STUDENT COUNCIL - OLHS	7,236.47	-	2,477.62	50.00	599.93	9,114.16	-	9,114.16
200	9617	STUDENT COUNCIL - OOMS	7,482.29	1,598.73	7,459.48	2,237.22	8,724.29	6,217.48	4,434.31	1,783.17
200	9618	STUDENT COUNCIL - OOHHS	7,373.16	-	1,985.00	-	3,563.90	5,794.26	859.70	4,934.56
200	9619	OBMS STUDENT COUNCIL	2,423.57	-	571.34	-	314.40	2,680.51	147.34	2,533.17
200	9620	LIBERTY UNITED - OLHS	90.00	-	-	-	-	90.00	-	90.00
200	9621	LIBERTY SPIRIT GROUP - OLHS	1,728.38	-	-	-	168.23	1,560.15	-	1,560.15
200	9622	MD-SLC - OLHS	1,022.72	-	1,861.50	-	1,317.50	1,566.72	-	1,566.72
200	9623	MRS. GALLMEYER'S CLASS - OHS	2,620.17	385.00	2,789.00	2,119.47	2,119.47	3,289.70	300.00	2,989.70
200	9624	ORANGE UNITED - OOHHS	2,218.03	57.00	1,392.00	133.34	814.48	2,795.55	100.00	2,695.55
200	9625	ACT - ACADEMY FOR COMMUNITY TRANSITION	2,021.21	433.62	3,939.44	158.37	2,670.13	3,290.52	59.83	3,230.69
200	9626	TRI-M HONOR SOCIETY CHAPTER #7381 - OLHS	734.00	-	-	300.00	-	434.00	-	434.00
200	9628	TRI-M HONOR SOCIETY - OOHHS	1,473.50	151.50	5,006.25	-	4,688.33	1,791.42	1,110.42	681.00
200	9630	TEEN ADVOCATES - OHS	3,058.49	-	-	-	-	3,058.49	-	3,058.49
200	9631	TEEN ADVOCATES - OLHS	590.18	-	-	-	-	590.18	500.00	90.18
200	9632	TEEN ADVOCATES - OOHHS	633.24	-	50.00	-	180.73	502.51	-	502.51
200	9633	DIVERSITY CLUB - OHS	840.00	-	(268.80)	-	-	571.20	-	571.20
200	9634	DIVERSITY CLUB - SMS	790.00	-	-	-	-	790.00	-	790.00
200	9635	LMS Diversity Club	438.25	46.50	46.50	-	-	484.75	100.00	384.75
200	9636	DIVERSITY AND INCLUSION CLUB - OLHS	375.00	-	-	-	-	375.00	-	375.00
200	9710	NATIONAL HONOR SOCIETY - OHS	5,393.88	-	2,953.96	-	5,115.08	3,232.76	525.00	2,707.76
200	9711	NATIONAL HONOR SOCIETY - OLHS	15,997.13	-	-	-	1,881.43	14,115.70	7,424.90	6,690.80
200	9712	NATIONAL HONOR SOCIETY - OOHHS	15,242.45	550.00	7,560.00	-	2,998.20	19,804.25	4,400.00	15,404.25
200	9713	NATIONAL ART HONOR SOCIETY - OHS	267.40	-	-	-	-	267.40	-	267.40

OLENTANGY LOCAL SCHOOL DISTRICT
FINANCIAL REPORT BY FUND/SCC
MARCH 2019

FUND	SCC	Description	Beginning Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
200	9715	CHESS CLUB	256.49	-	-	-	-	256.49	-	256.49
200	9716	50 Mile Club	1,260.20	-	-	-	(2.84)	1,263.04	-	1,263.04
200	9719	QUIZ BOWL - OLHS	4,804.83	-	-	160.00	627.67	4,177.16	615.00	3,562.16
200	9720	IN THE KNOW - OHS	280.00	-	-	-	-	280.00	-	280.00
200	9722	INDUSTRIAL TECH CLUB - OLHS	198.85	-	-	-	-	198.85	54.98	143.87
200	9724	HYATTS WELLNESS INSTITUTE	1,030.91	-	-	-	-	1,030.91	1,030.91	-
200	9725	ROBOTICS CLUB - DISTRICT WIDE	327.59	-	-	-	-	327.59	-	327.59
200	9726	HMS Quizbowl	559.00	-	-	-	-	559.00	-	559.00
200	9730	Hyatts Film Festival	5,402.96	575.00	950.00	-	1,054.86	5,298.10	1,055.00	4,243.10
200	9731	OOMS MD/CD STORE	1,550.41	-	-	-	-	1,550.41	-	1,550.41
200	9732	BMS Diversity Club	723.90	-	-	-	-	723.90	-	723.90
200	9733	OOMS MAD Club	124.33	-	-	-	38.68	85.65	-	85.65
200	9734	OOMS - GIRLS' ALLIANCE	40.00	-	-	-	-	40.00	-	40.00
200	9736	HMS Diversity Club	232.00	-	-	-	-	232.00	-	232.00
200	9813	CLASS OF 2013-OHMS	74.70	-	-	-	-	74.70	-	74.70
200	9817	HMS CLASS OF 2017	20.00	-	-	-	-	20.00	-	20.00
200	9819	HMS CLASS OF 2019	1,804.23	-	-	-	-	1,804.23	-	1,804.23
200	9822	HMS Class of 2022	1,022.12	-	(1,022.12)	-	-	-	-	-
200	9823	HMS Class of 2023	7,170.05	-	5,818.43	-	11,621.15	1,367.33	-	1,367.33
200	9824	HMS Class of 2024	-	-	3,994.10	-	-	3,994.10	-	3,994.10
200	9825	HMS Class 2025	-	-	3,893.60	-	-	3,893.60	-	3,893.60
200	9920	CLASS OF 2020 - OBHS	12.00	-	5,601.51	-	934.25	4,679.26	2,500.00	2,179.26
200	9921	CLASS OF 2021 - OBHS	-	-	11,763.69	-	2,752.67	9,011.02	-	9,011.02
200	9922	CLASS OF 2022 - OBHS	1,951.93	-	(78.33)	690.00	-	1,183.60	-	1,183.60
200	9923	OBMS CLASS OF 2023	28,755.90	-	4,258.80	-	25,529.16	7,485.54	4,463.54	3,022.00
200	9924	BMS Class of 2024	13,368.00	5,187.50	13,132.40	-	-	26,500.40	-	26,500.40
200	9925	BMS Class 2025	-	-	14,334.00	-	-	14,334.00	-	14,334.00
300	9200	SHANAHAN MIDDLE SCHOOL ATHLETICS	11,535.40	-	12,740.94	164.92	12,822.57	11,453.77	10,393.60	1,060.17
300	9205	OLMS ATHLETICS	12,497.51	-	14,381.29	3,143.70	13,132.76	13,746.04	8,689.31	5,056.73
300	9210	ATHLETICS - ORANGE M.S.	17,225.19	-	13,986.74	968.13	11,712.25	19,499.68	13,402.96	6,096.72
300	9215	OLENTANGY HYATTS ATHLETIC	1,293.43	-	17,316.35	2,310.01	14,401.27	4,208.51	11,103.96	(6,895.45)
300	9220	BERKSHIRE MS	5,222.35	3,753.19	16,508.18	904.00	10,960.60	10,769.93	7,538.00	3,231.93
300	9300	OLENTANGY H.S. ATHLETICS	94,743.25	3,138.00	149,916.35	9,056.80	174,901.37	69,758.23	50,328.17	19,430.06
300	9301	OHS STORE "WIGWAM"	27,499.56	1,765.84	44,493.74	16,420.13	48,952.28	23,041.02	9,315.03	13,725.99
300	9302	OHS Turf Replacement	216,634.94	-	11,666.67	-	-	228,301.61	-	228,301.61
300	9305	OLHS ATHLETICS	212,840.01	1,879.00	240,610.85	19,926.42	187,297.21	266,153.65	70,104.07	196,049.58
300	9306	OLHS STORE "RUSTY MUSKET"	24,708.80	501.10	60,374.00	17,041.47	52,361.56	32,721.24	21,991.17	10,730.07
300	9307	OLHS Turf Replacement	214,362.72	-	11,666.66	-	-	226,029.38	-	226,029.38
300	9310	OOHS ATHLETIC	185,529.33	4,330.50	161,570.44	3,408.86	128,438.53	218,661.24	46,803.70	171,857.54
300	9311	OOHS - FORT ORANGE SCHOOL STORE	65,090.63	848.71	26,040.74	2,182.25	23,096.37	68,035.00	29,879.87	38,155.13
300	9312	OOHS Turf Replacement	202,391.50	-	11,666.67	-	-	214,058.17	-	214,058.17
300	9315	OBHS ATHLETICS	-	-	113,264.84	3,530.96	136,278.82	(23,013.98)	37,748.48	(60,762.46)
300	9316	OBHS BEARS SCHOOL STORE	-	1,871.88	26,133.13	4,672.75	33,390.61	(7,257.48)	9,013.90	(16,271.38)
401	9128	POLARIS CHRISTIAN ACADEMY	62,938.35	327.79	154,930.11	9,456.47	77,306.72	140,561.74	39,018.56	101,543.18
451	9219	DATA COMMUNICATIONS FY19	-	21,600.00	43,200.00	-	-	43,200.00	-	43,200.00
499	9218	SECONDARY TRANSITION GRANT	-	-	8,908.50	-	8,908.50	-	-	-
499	9219	SCHOOL SAFETY GRANT	-	-	115,209.15	106.00	2,806.00	112,403.15	13,180.00	99,223.15
516	9217	IDEA PART B	-	-	-	-	-	-	275.00	(275.00)
516	9218	IDEA-B SPEC ED	(1,048.89)	-	69,979.82	-	68,930.93	-	200.00	(200.00)
516	9219	IDEA-B SPEC ED	-	615,892.02	2,582,555.70	510,687.15	3,093,242.85	(510,687.15)	540,192.94	(1,050,880.09)
516	9319	IDEA-B RESTORATION	-	14,674.84	14,674.84	14,531.25	29,206.09	(14,531.25)	9,833.35	(24,364.60)
551	9218	LIMITED ENG PROF	(11,990.82)	-	24,874.50	-	12,883.68	-	-	-
551	9219	TITLE III - ELL	-	183.06	22,170.69	739.79	22,910.48	(739.79)	3,927.25	(4,667.04)
551	9319	TITLE III - IMMIGRANT	-	-	11,626.53	-	11,626.53	-	1,545.00	(1,545.00)
572	9217	TITLE I	-	-	-	-	-	-	3.96	(3.96)
572	9218	TITLE I	(16,832.49)	-	41,131.95	-	24,299.46	-	-	-
572	9219	TITLE I	-	-	89,943.16	40,153.38	151,141.56	(61,198.40)	131,490.27	(192,688.67)
587	9219	IDEA - PRESCHOOL	-	-	101,003.21	-	101,003.21	-	-	-
590	9217	IMPROVING TCHR QUALITY	-	-	-	-	-	-	100.00	(100.00)
590	9218	TITLE II-A	(3,034.20)	-	9,538.78	-	6,504.58	-	-	-
590	9219	TITLE II-A FY19	-	-	122,889.01	17,691.74	159,961.21	(37,072.20)	36,794.50	(73,866.70)
590	9318	OHIO TEACHER OF THE YEAR	(1,748.90)	-	4,776.42	-	3,027.52	-	-	-
590	9319	OHIO TEACHER OF THE YEAR #2	-	778.97	778.97	425.98	1,204.95	(425.98)	2,840.99	(3,266.97)
599	9218	TITLE IV-A	-	-	1,777.60	-	1,777.60	-	200.00	(200.00)
599	9219	TITLE IV-A	-	10,739.99	46,739.99	1,625.00	48,364.99	(1,625.00)	6,805.31	(8,430.31)

162,296,288.83	45,972,772.01	306,838,956.57	25,631,885.43	255,083,150.81	214,052,094.59	21,217,225.03	192,834,869.56
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OLENTANGY LOCAL SCHOOL DISTRICT
FINDET BY OBJECT
MARCH 2019

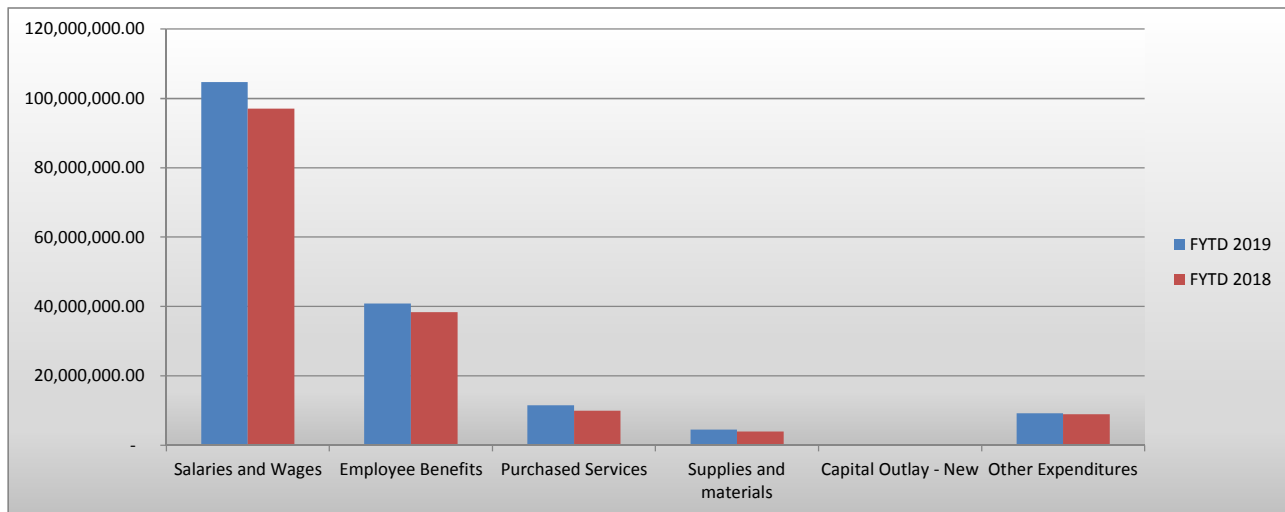
	Receipts	Expenditures
TOTAL FOR OBJ 000:	219,516,406.25	-
TOTAL FOR OBJ 111 (REGULAR - CERT.):		81,608,462.17
TOTAL FOR OBJ 113 (SUPPLEMENTAL - CERT.):		1,511,716.29
TOTAL FOR OBJ 118 (OVERTIME - CERT.):		150.75
TOTAL FOR OBJ 119 (OTHER CERTIFICATED):		45,170.40
TOTAL FOR OBJ 123 (VACATION LEAVE - CERT.):		13,015.04
TOTAL FOR OBJ 132 (TERMINATION BENEFITS - CERT.):		55,557.41
TOTAL FOR OBJ 141 (REGULAR - NONCERT.):		18,467,851.73
TOTAL FOR OBJ 142 (TEMPORARY - NONCERT.):		1,208,856.55
TOTAL FOR OBJ 143 (SUPPLEMENTAL - NONCERT.):		690,369.19
TOTAL FOR OBJ 144 (OVERTIME - NONCERT.):		775,712.17
TOTAL FOR OBJ 149 (OTHER NONCERTIFICATED SALAR.):		196,305.69
TOTAL FOR OBJ 151 (SICK LEAVE - NONCERT.):		8,002.48
TOTAL FOR OBJ 153 (VACATION LEAVE - NONCERT.):		19,591.48
TOTAL FOR OBJ 162 (TERMINATION BENEFITS - NOCERT.):		67,349.79
TOTAL FOR OBJ 169 (OTHER NONCERT. COMPENSATION):		7,366.73
TOTAL FOR OBJ 171 (COMPENSATION OF BD. MEMBERS):		8,500.00
TOTAL FOR OBJ 211 (STRS EMPLOYER'S SHARE):		11,795,768.64
TOTAL FOR OBJ 212 (STRS EMPLOYER'S "PICK-UP"):		888,874.44
TOTAL FOR OBJ 221 (SERS EMPLOYERS SHARE):		3,430,750.72
TOTAL FOR OBJ 222 (SERS EMPLOYER "PICK-UP"):		159,058.17
TOTAL FOR OBJ 223 (SOCIAL SECURITY-NONCERT.):		525.88
TOTAL FOR OBJ 231 (TUITION REIMBURSEMENTS):		40,482.44
TOTAL FOR OBJ 241 (MEDICAL/HOSPITALIZATION-CERT.):		14,993,396.38
TOTAL FOR OBJ 242 (LIFE - CERT.):		45,385.56
TOTAL FOR OBJ 243 (DENTAL - CERT.):		700,903.41
TOTAL FOR OBJ 244 (VISION - CERT.):		172,470.90
TOTAL FOR OBJ 249 (OTHER INSURANCE BENS - CERT):		1,226,617.20
TOTAL FOR OBJ 251 (MEDICAL/HOSPITALIZATION-NONCRT):		6,624,014.91
TOTAL FOR OBJ 252 (LIFE - NONCERT.):		16,883.01
TOTAL FOR OBJ 253 (DENTAL - NONCERT.):		303,901.46
TOTAL FOR OBJ 254 (VISION - NONCERT.):		75,196.14
TOTAL FOR OBJ 259 (OTHER INSURANCE BEN - NONCERT.):		302,162.42
TOTAL FOR OBJ 273 (ANNUITIES - CERTIFICATED):		46,136.78
TOTAL FOR OBJ 282 (UNEMPLOYMENT COMP. - NONCERT.):		5,805.93
TOTAL FOR OBJ 410 (PROFESSIONAL & TECHNICAL SERV.):		405,724.39
TOTAL FOR OBJ 411 (INSTRUCTION SERVICES):		2,829,562.29
TOTAL FOR OBJ 413 (HEALTH SERVICES):		41,504.50
TOTAL FOR OBJ 414 (STAFF SERVICES):		11,825.60
TOTAL FOR OBJ 416 (DATA PROCESSING SERVICES):		413,228.28
TOTAL FOR OBJ 418 (PROFESSIONAL/LEGAL SERVICES):		391,742.30
TOTAL FOR OBJ 419 (OTHER PROFESSIONAL & TECHNICAL):		533,345.79
TOTAL FOR OBJ 422 (GARBAGE REMOVAL & CLEANING):		112,840.15
TOTAL FOR OBJ 423 (REPAIRS & MAINTENANCE SERV.):		357,531.75
TOTAL FOR OBJ 424 (PROPERTY INSURANCE):		261,929.50
TOTAL FOR OBJ 425 (RENTALS):		400,011.00
TOTAL FOR OBJ 426 (LEASE PURCHASE AGREEMENTS):		246,739.97
TOTAL FOR OBJ 434 (NONCERTIFICATED MEETING EXP.):		1,185.00
TOTAL FOR OBJ 439 (OTHER TRAVEL/MEETING EXPENSE):		170,981.64
TOTAL FOR OBJ 441 (TELEPHONE SERVICE):		469,890.27
TOTAL FOR OBJ 443 (POSTAGE):		27,627.61

OLENTANGY LOCAL SCHOOL DISTRICT
FINDET BY OBJECT
MARCH 2019

	Receipts	Expenditures
TOTAL FOR OBJ 446 (ADVERTISING):		5,495.61
TOTAL FOR OBJ 451 (ELECTRICITY):		2,100,990.19
TOTAL FOR OBJ 452 (WATER AND SEWAGE):		283,541.11
TOTAL FOR OBJ 453 (GAS):		337,461.27
TOTAL FOR OBJ 460 (CONTRACTED CRAFT/TRADE SERVICE):		56,807.70
TOTAL FOR OBJ 461 (PRINTING AND BINDING):		19,673.86
TOTAL FOR OBJ 471 (TUITION PD - DISTR IN-STATE):		6,684.44
TOTAL FOR OBJ 474 (EXCESS COSTS):		5,476.87
TOTAL FOR OBJ 475 (SPECIAL ED PAYMENTS):		1,311.32
TOTAL FOR OBJ 477 (OPEN ENROLLMENT PAYMENTS):		118,711.83
TOTAL FOR OBJ 478 (COMMUNITY SCHOOL PAYMENTS):		766,649.48
TOTAL FOR OBJ 479 (OTHER TUITION PAYMENTS):		626,214.66
TOTAL FOR OBJ 483 (TRANS PURCHASED OTHER SOURCE):		60,500.00
TOTAL FOR OBJ 489 (OTHER PUPIL TRANSPORTATION):		366,944.10
TOTAL FOR OBJ 490 (OTHER PURCHASED SERVICES):		127,549.00
TOTAL FOR OBJ 511 (CLASSROOM SUPPLIES):		822,283.28
TOTAL FOR OBJ 512 (OFFICES SUPPLIES):		63,173.49
TOTAL FOR OBJ 514 (HEALTH & HYGIENE SUPPLIES):		12,324.48
TOTAL FOR OBJ 516 (SOFTWARE MATERIALS):		785,193.94
TOTAL FOR OBJ 519 (OTHER GENERAL SUPPLIES):		83,324.81
TOTAL FOR OBJ 520 (TEXTBOOKS):		545,394.70
TOTAL FOR OBJ 524 (SUPPLEMENTAL TEXTBOOKS):		27,827.61
TOTAL FOR OBJ 531 (NEW LIBRARY BOOKS):		29,115.03
TOTAL FOR OBJ 532 (REPLACEMENT LIBRARY BOOKS):		4,455.39
TOTAL FOR OBJ 539 (OTHER LIBRARY BOOKS):		2,938.93
TOTAL FOR OBJ 541 (NEWSPAPERS):		397.15
TOTAL FOR OBJ 542 (PERIODICALS):		6,044.34
TOTAL FOR OBJ 571 (LAND):		128,870.90
TOTAL FOR OBJ 572 (BUILDINGS):		960,247.92
TOTAL FOR OBJ 581 (SUPPLIES AND PARTS-MOTOR VEHIC):		257,158.28
TOTAL FOR OBJ 582 (FUEL):		745,630.95
TOTAL FOR OBJ 583 (TIRES & TUBES):		66,923.93
TOTAL FOR OBJ 640 (EQUIPMENT):		334,331.35
TOTAL FOR OBJ 841 (MEMBRSHIP FEES - PROF ORGANZ.):		45,251.58
TOTAL FOR OBJ 843 (CHARGES FOR STATE EXAMS):		42,408.00
TOTAL FOR OBJ 844 (COUNTY BD OF ED CONTRIBUTION):		5,931,174.43
TOTAL FOR OBJ 845 (PROPERTY TAX COLLECTION FEES):		2,445,982.93
TOTAL FOR OBJ 848 (BANK CHARGES):		46,551.40
TOTAL FOR OBJ 849 (OTHER DUES AND FEES):		144,981.20
TOTAL FOR OBJ 851 (LIABILITY INSURANCE):		71,354.50
TOTAL FOR OBJ 870 (TAXES AND ASSESSMENTS):		(11,538.76)
TOTAL FOR OBJ 880 (AWARDS AND PRIZES):		3,574.66
Totals	219,516,406.25	170,667,370.16

OLENTANGY LOCAL SCHOOL DISTRICT
GENERAL FUND
MARCH 2019

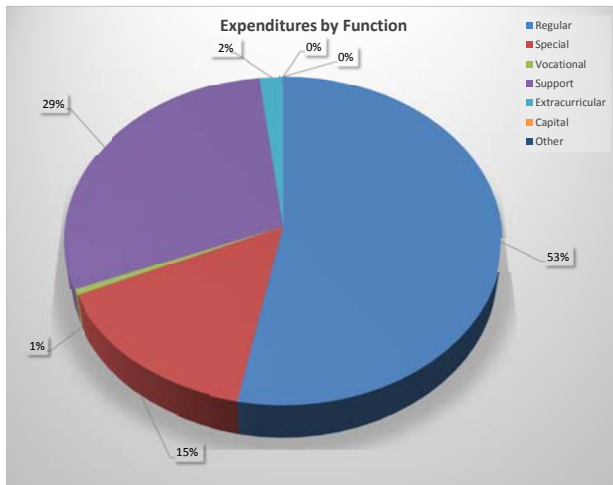
General Fund Actual Expenditures by Object (FYTD 2019/FYTD 2018)



	FYTD 2019	% OF TOTAL	FYTD 2018	% OF TOTAL
Salaries and Wages	104,683,978	61.14%	97,009,696	61.21%
Employee Benefits	40,828,334	23.85%	38,335,090	24.19%
Purchased Services	11,559,681	6.75%	9,981,312	6.30%
Supplies and materials	4,541,306	2.65%	3,947,008	2.49%
Capital Outlay	334,332	0.20%	306,765	0.19%
Other Expenditures	9,265,167	5.41%	8,913,970	5.62%
Other Uses	-	0.00%	-	0.00%
GRAND TOTAL	171,212,798		158,493,841	

OLENTANGY LOCAL SCHOOL DISTRICT
GENERAL FUND
MARCH 2019

GENERAL FUND EXPENDITURES, BY FUNCTION, AT A GLANCE



Regular Instruction	90,579,124.50
Special Instruction	25,904,749.34
Vocational Instruction	977,204.27
Support Services	49,971,293.57
Extracurricular	3,246,537.24
Capital Outlay	(11,538.76)
Other	-
Total	170,667,370.16

Object	Object Description	FYTD Appropriated	Prior FY Carryover Encumbrances	FYTD Expendable	FYTD Actual Expenditures	MTD Actual Expenditures	Current Encumbrances	FYTD Unencumbered Balance	FYTD Percent Exp/Enc
GENERAL FUND 001									
1100	REGULAR INSTRUCTION								
100	REGULAR INSTRUCTION - SALARIES	82,859,753.03	-	82,859,753.03	61,831,207.22	6,960,942.02	-	21,028,545.81	74.62%
200	REGULAR INSTRUCTION-PENSION & FRINGES	31,867,801.00	12,012.00	31,879,813.00	22,879,014.86	2,482,194.71	-	9,000,798.14	71.77%
400	REGULAR INSTRUCTION PURCHASED SERVICES	6,652,364.51	114,282.22	6,766,646.73	4,469,054.99	677,533.37	1,270,494.28	1,027,097.46	84.82%
500	REGULAR INSTRUCTION SUPPLIES & MATERIALS	2,247,213.94	188,984.12	2,436,198.06	1,331,439.58	77,067.91	315,059.72	789,698.76	67.58%
600	REGULAR INSTRUCTION NEW EQUIPMENT	10,213.05	-	10,213.05	275.03	-	174.97	9,763.05	4.41%
800	GENERAL REG INSTRUCT MISCELLANEOUS OBJECT	93,235.00	1,002.62	94,237.62	68,132.82	11,039.11	25,904.04	200.76	99.79%
1200	SPECIAL INSTRUCTION								
100	SPECIAL INSTRUCTION - SALARIES	18,842,804.11	-	18,842,804.11	14,313,966.39	1,632,701.43	-	4,528,837.72	75.97%
200	SPECIAL INSTRUCTION PENSION & FRINGES	7,616,112.70	-	7,616,112.70	5,371,426.70	589,570.35	-	2,244,686.00	70.53%
400	SPECIAL INSTRUCTION PURCHASED SERVICES	548,700.00	62,454.75	611,154.75	354,155.25	15,543.65	176,206.19	80,793.31	86.78%
500	SPECIAL INSTRUCTION SUPPLIES & MATERIALS	70,601.36	3,780.70	74,382.06	33,121.80	4,094.00	18,079.46	23,180.80	68.84%
800	GENERAL SPEC INSTRUCT MISCELLANEOUS OBJECT	8,480,000.00	752,244.83	9,232,244.83	5,832,079.20	550,420.22	3,368,702.65	31,462.98	99.66%
1300	VOCATIONAL INSTRUCTION								
100	VOCATIONAL EDUCATION SALARIES	1,021,629.01	-	1,021,629.01	702,167.02	84,254.40	-	319,461.99	68.73%
200	VOCATIONAL EDUCATION PENSION & FRINGES	446,236.82	-	446,236.82	270,187.02	31,135.29	-	176,049.80	60.55%
400	VOCATIONAL EDUCATION PURCHASED SERVICES	1,250.00	-	1,250.00	141.94	-	558.06	550.00	56.00%
500	VOCATIONAL EDUCATION SUPPLIES & MATERIALS	11,200.00	-	11,200.00	4,708.29	-	1,381.00	5,110.71	54.37%
2100	SUPPORT SERVICES								
100	PUPIL SUPPORT SERVICES SALARIES	5,055,446.69	-	5,055,446.69	3,815,090.87	436,504.12	-	1,240,355.82	75.46%
200	PUPIL SUPPORT SERVICES PENSION & FRINGES	1,887,337.49	-	1,887,337.49	1,443,144.97	150,010.36	-	444,192.52	76.46%
400	PUPIL SUPPORT SERVICES PURCHASED SERVICES	536,410.00	48,780.25	585,190.25	347,238.77	98,834.65	140,653.19	97,298.29	83.37%
500	PUPIL SUPPORT SERVICES SUPPLIES & MATERIALS	81,390.30	976.96	82,367.26	50,291.47	4,079.36	17,333.49	14,742.30	82.10%
600	PUPIL SUPPORT SERVICES NEW EQUIPMENT	11,517.00	899.96	12,416.96	7,516.05	-	4,150.00	750.91	93.95%
800	PUPIL SUPPORT-COUNTY ESC SERVICES	135,235.00	10,311.16	145,546.16	102,086.23	11,137.92	10,701.16	32,758.77	77.49%
2200	EDUCATIONAL MEDIA SERVICES								
100	STAFF SUPPORT SERVICES SALARIES	3,646,930.73	-	3,646,930.73	2,654,882.00	258,058.08	-	992,048.73	72.80%
200	STAFF SUPPORT SERVICES PENSION & FRINGES	1,425,955.79	-	1,425,955.79	980,344.16	96,207.63	-	445,611.63	68.75%
400	STAFF SUPPORT SERVICES PURCHASED SERVICES	260,408.11	30,585.33	290,993.44	105,986.32	11,708.65	94,995.14	90,011.98	69.07%
500	STAFF SUPPORT SERVICES SUPPLIES & MATERIALS	392,206.12	15,428.64	407,634.76	315,455.51	10,600.07	51,090.80	41,088.45	89.92%
600	STAFF SUPPORT SERVICES NEW EQUIPMENT	1,000.00	-	1,000.00	-	-	-	1,000.00	0.00%
800	CURRICULUM - FEES/DUES	2,400.00	-	2,400.00	1,425.00	-	875.00	100.00	95.83%
2300	SUPPORT SERVICES - BOARD OF EDUCATION								
100	BOARD OF EDUCATION COMPENSATION	15,000.00	-	15,000.00	8,500.00	1,125.00	-	6,500.00	56.67%
200	BOARD OF EDUCATION PENSION & FRINGES	1,117.50	-	1,117.50	1,894.30	213.62	-	(776.80)	169.51%
400	BOARD OF EDUCATION PURCHASED SERVICES	1,155,050.00	215,240.37	1,370,290.37	888,056.19	100,889.44	357,870.69	124,363.49	90.92%
800	BOARD OF EDUCATION OTHER OBJECTS	173,000.00	26,675.00	199,675.00	82,311.16	(916.00)	15,210.08	102,153.76	48.84%
2400	SUPPORT SERVICES - ADMINISTRATION								
100	ADMIN. SUPPORT SERVICES SALARIES	7,205,249.41	-	7,205,249.41	5,724,241.49	619,710.82	-	1,481,007.92	79.45%
200	ADMIN. SUPPORT SERVICES PENSION & FRINGES	3,878,476.84	-	3,878,476.84	2,825,912.49	293,802.83	848.52	1,051,715.83	72.88%
400	ADMIN. SUPPORT SERVICES PURCHASED SERVICES	126,275.39	5,977.01	132,252.40	46,993.76	3,997.46	25,184.80	60,073.84	54.58%
500	ADMIN. SUPPORT SERVICES SUPPLIES & MATERIALS	63,168.93	2,914.07	66,083.00	25,629.92	2,660.09	14,105.51	26,347.57	60.13%
800	ADMIN. SUPPORT SERVICES OTHER OBJECTS	29,600.00	-	29,600.00	34,943.00	2,960.68	2,949.00	(8,292.00)	128.01%
2500	FISCAL SERVICES								
100	FISCAL SERVICES SALARIES	667,863.59	-	667,863.59	560,692.75	62,279.88	-	107,170.84	83.95%
200	FISCAL SERVICES PENSION & FRINGES	369,984.78	-	369,984.78	278,588.64	29,303.82	-	91,396.14	75.30%
400	FISCAL SERVICES PURCHASED SERVICES	119,400.00	12,685.63	132,085.63	69,813.79	2,091.60	5,492.29	56,779.55	57.01%
500	FISCAL SERVICES SUPPLIES & MATERIALS	25,645.99	628.65	26,274.64	4,767.83	339.27	913.53	20,593.28	21.62%
800	FISCAL SERVICES OTHER OBJECTS	2,863,900.00	34,658.74	2,898,558.74	2,576,170.19	1,364,125.25	36,065.64	286,322.91	90.12%
2600	SUPPORT SERVICES - BUSINESS								
100	BUSINESS MANAGER - WAGES	340,577.84	-	340,577.84	261,716.37	31,613.72	-	78,861.47	76.84%
200	BUSINESS MANAGER - BENEFITS	208,987.97	-	208,987.97	112,004.35	11,846.12	-	96,983.62	53.59%
400	BUSINESS MANAGER - PURCHASED SERVICES	19,041.74	3,153.52	22,195.26	15,980.28	679.23	3,890.69	2,324.29	89.53%
500	BUSINESS MANAGER - SUPPLIES	12,050.68	3,567.61	15,618.29	3,370.46	183.95	2,581.08	9,666.75	38.11%
800	other dues/fees	1,800.00	-	1,800.00	1,452.00	50.00	-	348.00	80.67%

Object	Object Description	FYTD Appropriated	Prior FY Carryover Encumbrances	FYTD Expendable	FYTD Actual Expenditures	MTD Actual Expenditures	Current Encumbrances	FYTD Unencumbered Balance	FYTD Percent Exp/Enc
2700	OPERATION AND MAINTENANCE OF PLANT SERVICES								
100	PLANT OPERATIONS SALARIES & WAGES	7,283,131.54	-	7,283,131.54	5,778,897.84	641,541.72	-	1,504,233.70	79.35%
200	PLANT OPERATIONS PENSION & FRINGES	3,464,647.47	-	3,464,647.47	2,570,117.85	261,138.32	-	894,529.62	74.18%
400	PLANT OPERATIONS PURCHASED SERVICES	5,006,573.28	482,522.70	5,489,095.98	3,869,850.81	371,905.76	2,190,217.69	(570,972.52)	110.40%
500	PLANT OPERATIONS & MAINT. SUPPLIES & MATERIAL	1,457,637.98	111,402.89	1,569,040.87	1,171,700.42	111,012.49	227,207.92	170,132.53	89.16%
600	PLANT OPERATIONS & MAINT. NEW EQUIPMENT	325,000.00	-	379,389.16	325,060.21	3,322.25	31,101.27	23,227.68	93.88%
800	MAINT./CUSTODIAL - MISCELLANEOUS	12,500.00	6,717.25	19,217.25	8,594.75	1,236.25	3,269.25	7,353.25	61.74%
2800	SUPPORT SERVICES - PUPIL TRANSPORTATION								
100	PUPIL TRANSPORTATION SALARIES	5,794,833.58	-	5,794,833.58	4,483,458.93	483,196.83	-	1,311,374.65	77.37%
200	PUPIL TRANSPORTATION PENSION & FRINGES	3,472,757.38	-	3,472,757.38	2,535,866.52	261,375.82	-	936,890.86	73.02%
400	PUPIL TRANSPORTATION PURCHASED SERVICES	724,400.00	192,435.37	916,835.37	598,454.07	23,725.85	232,119.18	86,262.12	90.59%
500	PUPIL TRANSPORTATION SUPPLIES & MATERIALS	1,248,500.00	40,539.27	1,289,039.27	1,014,773.37	247,552.65	285,974.43	(11,708.53)	100.91%
600	PUPIL TRANSPORTATION NEW EQUIPMENT	25,000.00	-	25,000.00	-	-	-	25,000.00	0.00%
800	PUPIL TRANSPORTATION OTHER OBJECTS	440.00	-	440.00	35.00	-	440.00	(35.00)	107.95%
2900	SUPPORT SERVICES - CENTRAL								
100	SUPPORT SERVICES - CENTRAL	2,587,126.97	-	2,587,126.97	2,013,966.58	223,417.80	-	573,160.39	77.85%
200	SUPPORT SERVICES - CENTRAL	1,288,345.52	-	1,288,345.52	914,514.22	92,486.74	-	373,831.30	70.98%
400	SUPPORT SERVICES - CENTRAL	969,595.54	79,696.47	1,049,292.01	749,728.14	26,925.68	122,770.89	176,792.98	83.15%
500	SUPPORT SERVICES CENTRAL	830,949.05	36,318.45	867,267.50	586,046.48	84,336.22	77,662.26	203,558.76	76.53%
600	SUPPORT SERVICES CENTRAL	1,480.06	1,675.73	3,155.79	1,480.06	-	-	1,675.73	46.90%
800	GENERAL SUPPORT SERV/CENTRAL MISCELLANEOUS OB	3,065.00	-	3,065.00	2,248.00	-	-	817.00	73.34%
4100	ACADEMIC ORIENTED ACTIVITIES								
100	ACADEMIC & SUBJECT ACTIV. SALARIES & WAGES	679,802.00	-	679,802.00	438,908.38	93,438.83	-	240,893.62	64.56%
200	ACADEMIC & SUBJECT ACTIV. PENSION & FRINGES	129,112.04	-	129,112.04	86,198.38	16,758.80	-	42,913.66	66.76%
4500	SPORT ORIENTED ACTIVITIES								
100	SPORT ORIENTED ACTIV. SALARIES	2,941,063.50	-	2,941,063.50	2,096,282.03	684,012.30	-	844,781.47	71.28%
200	SPORT ORIENTED ACTIV. PENSION & FRINGES	671,657.35	-	671,657.35	559,119.93	123,929.06	-	112,537.42	83.24%
400	SPORT ORIENTED ACTIV. PURCHASED SERVICES	88,500.00	1,036.55	89,536.55	44,227.17	3,065.00	36,154.00	9,155.38	89.77%
800	GENERAL SPORT ORIENTED ACTIVITY MISCELLANEOUS	85,625.00	-	85,625.00	21,801.35	-	13,313.00	50,510.65	41.01%
5100	SITE ACQUISITION SERVICES								
800	SITE ACQUISITION TAXES	45,000.00	-	45,000.00	(11,538.76)	-	-	56,538.76	-25.64%
7100	CONTINGENCIES								
900	GENERAL CONTINGENCY OTHER USES OF FUNDS	285,110.00	-	285,110.00	-	-	-	285,110.00	0.00%
TOTAL FUND 001		230,903,395.68	2,553,977.98	233,457,373.66	170,667,370.16	20,474,972.45	9,181,700.87	53,608,302.63	77.04%

Other Funds

Fund	Fund Name	FYTD Appropriated	Prior FY Carryover Encumbrances	FYTD Expendable	FYTD Actual Expenditures	MTD Actual Expenditures	Current Encumbrances	FYTD Unencumbered Balance	FYTD Percent Exp/Enc
002	Debt Service	30,869,300.00	150.00	30,869,450.00	23,039,554.91	191,639.26	150.00	7,829,745.09	74.64%
003	Permanent Improvement	8,512,014.02	3,564,096.47	12,076,110.49	6,351,900.64	277,248.20	554,364.99	5,169,844.86	57.19%
004	Building - Bonds	16,630,415.77	10,815,758.33	27,446,174.10	13,092,697.00	904,761.67	7,281,463.40	7,072,013.70	74.23%
006	Food Services	9,911,312.15	88,397.40	9,999,709.55	6,615,430.75	701,065.23	878,162.61	2,506,116.19	74.94%
007	Special Trust	71,550.00	1,084.06	72,634.06	26,613.48	457.68	10,312.38	35,708.20	50.84%
008	Endowment	200.00	-	200.00	-	-	-	200.00	0.00%
009	Uniform School Supplies - Student Fees	2,458,053.57	201,000.74	2,659,054.31	1,268,096.52	61,755.11	668,682.90	722,274.89	72.84%
011	Rotary Fund - Special Services	123,882.00	488.00	124,370.00	120,288.97	-	-	4,081.03	96.72%
018	Public Support - Principal Funds	604,593.22	25,847.94	630,441.16	346,139.76	23,181.65	97,562.52	186,738.88	70.38%
019	Other Grant - OEF	40,505.05	324.30	40,829.35	33,298.01	1,522.74	125.26	7,406.08	81.86%
022	Agency - OHSAA Tournaments	90,500.00	825.00	91,325.00	71,582.50	29,951.00	19,412.00	330.50	99.64%
024	Self-Insured Health	34,520,000.00	458,741.60	34,978,741.60	28,107,300.72	2,218,391.45	1,025,329.79	5,846,111.09	83.29%
027	Self-Insured Workman's Comp	455,000.00	66,227.40	521,227.40	128,250.52	4,166.57	82,189.58	310,787.30	40.37%
200	Student Managed Activities	1,270,038.85	42,457.58	1,312,496.43	541,773.81	63,625.26	305,049.38	465,673.24	64.52%
300	District Managed Activities	1,341,289.00	70,080.45	1,411,369.45	847,746.20	83,730.40	326,312.22	237,311.03	83.19%
401	Auxiliary Schools	208,046.33	7,339.71	215,386.04	77,306.72	9,456.47	39,018.56	99,060.76	54.01%
451	State Grant - Data Communications	43,200.00	-	43,200.00	-	-	-	43,200.00	0.00%
499	Other State Grants	115,209.15	8,908.50	124,117.65	11,714.50	106.00	13,180.00	99,223.15	20.06%
516	Federal Funds - IDEA	5,623,052.95	112,401.85	5,735,454.80	3,191,379.87	525,218.40	550,501.29	1,993,573.64	65.24%
551	Federal Funds - Limited English Proficiency	74,814.50	13,937.35	88,751.85	47,420.69	739.79	5,472.25	35,858.91	59.60%
572	Federal Funds - Title I Disadvantaged Children	313,110.24	45,205.53	358,315.77	175,441.02	40,153.38	131,494.23	51,380.52	85.66%
587	Federal Funds - IDEA Preschool	192,296.79	-	192,296.79	101,003.21	-	-	91,293.58	52.52%
590	Federal Funds - Improving Teacher Quality	348,905.26	17,641.90	366,547.16	170,698.26	18,117.72	39,735.49	156,113.41	57.41%
599	Federal Funds - Other Federal Grants	57,626.53	2,554.00	60,180.53	50,142.59	1,625.00	7,005.31	3,032.63	94.96%
TOTAL OTHER FUNDS		113,874,915.38	15,543,468.11	129,418,383.49	84,415,780.65	5,156,912.98	12,035,524.16	32,967,078.68	74.53%
TOTAL ALL FUNDS		344,778,311.06	18,097,446.09	362,875,757.15	255,083,150.81	25,631,885.43	21,217,225.03	86,575,381.31	76.14%

OLENTANGY LOCAL SCHOOL DISTRICT
CHECK REGISTER DETAIL
MARCH 2019

Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
372234	RICH & GILLIS LAW GROUP, LLC	ATTORNEY FEES FY 19	3/6/2019	5,980.42	001	W	R
372235	BEARD, TIM	Qualtrics 2019 X4 Summit,	3/6/2019	450.60	590	W	R
372236	OASSA	FY19 MEMBERSHIP DUES	3/6/2019	-	001	W	V
372237	JURAVICH, JONATHAN	REIMBURSEMENTS - ODE	3/6/2019	437.90	001	W	R
372237	JURAVICH, JONATHAN	REIMBURSEMENTS - ODE	3/6/2019	205.60	001	W	R
372238	SAMUEL D. KOON, MAI	FY19 APPRAISAL SERVICES	3/6/2019	1,000.00	001	W	W
372238	SAMUEL D. KOON, MAI	FY19 APPRAISAL SERVICES	3/6/2019	3,750.00	001	W	W
372238	SAMUEL D. KOON, MAI	FY19 APPRAISAL SERVICES	3/6/2019	3,750.00	001	W	W
372239	Integrus Leadership, LLC	Capturing Kids Hearts	3/6/2019	1,847.79	590	W	R
372240	ACSI	Standardized testing and	3/6/2019	1,715.78	401	W	W
372241	Texthelp Inc.	Read and Write subscription	3/6/2019	612.50	401	W	R
372242	GoGuardian	1 year subscription to content	3/6/2019	2,355.00	401	W	R
372243	Berendts, Allisha	PD REIMBURSEMENT FOR Active	3/6/2019	166.96	516	W	R
372244	Hostiuck, Katherine	PD REIMBURSEMENT FOR Active	3/6/2019	166.96	516	W	R
372245	EDUCATIONAL FURNITURE	MARSH 4'X6' REVERSIBLE MOBILE	3/6/2019	912.00	001	W	R
372246	EDUCATIONAL SERVICE CENTER	MENTOR TRAINING thru the ESCCO	3/6/2019	125.00	001	W	R
372246	EDUCATIONAL SERVICE CENTER	UPPER ARLINGTON HI PROGRAM	3/6/2019	20,293.39	516	W	R
372246	EDUCATIONAL SERVICE CENTER	UPPER ARLINGTON HI SUPPORT	3/6/2019	1,879.26	516	W	R
372246	EDUCATIONAL SERVICE CENTER	Finger printing and background	3/6/2019	110.00	001	W	R
372246	EDUCATIONAL SERVICE CENTER	Finger printing and background	3/6/2019	110.00	001	W	R
372246	EDUCATIONAL SERVICE CENTER	Finger printing and background	3/6/2019	55.00	001	W	R
372246	EDUCATIONAL SERVICE CENTER	Finger printing and background	3/6/2019	55.00	001	W	R
372246	EDUCATIONAL SERVICE CENTER	Finger printing and background	3/6/2019	55.00	001	W	R
372247	EDVOTEK	114 DNA PATERNITY TEST	3/6/2019	1,424.00	009	W	R
372247	EDVOTEK	115 CANCER GENE DETECTION	3/6/2019	89.00	009	W	R
372247	EDVOTEK	632 MICRO PIPETS (PACK OF 400)	3/6/2019	90.00	009	W	R
372247	EDVOTEK	607 TAE BUFFER	3/6/2019	297.00	009	W	R
372247	EDVOTEK	605 AGAROSE	3/6/2019	149.00	009	W	R
372247	EDVOTEK	SHIPPING	3/6/2019	149.00	009	W	R
372248	EMBROIDERY DESIGN GROUP	FORT ORANGE - ITEMS FOR SALE	3/6/2019	1,951.75	300	W	R
372249	Fanning/Howey Associates	Architect of Record Services	3/6/2019	10,000.00	004	W	R
372249	Fanning/Howey Associates	Architect of Record Services	3/6/2019	12,500.00	004	W	R
372249	Fanning/Howey Associates	Architectural Services for	3/6/2019	1,837.92	003	W	R
372250	First Response Pest Management	SMS bi-weekly pest treatment	3/6/2019	375.00	001	W	R
372250	First Response Pest Management	SMS bi-weekly pest treatment	3/6/2019	375.00	001	W	R
372250	First Response Pest Management	SMS bi-weekly pest treatment	3/6/2019	375.00	001	W	R
372250	First Response Pest Management	SMS bi-weekly pest treatment	3/6/2019	375.00	001	W	R
372251	Five Star Painting	Painting of main gym	3/6/2019	1,000.00	300	W	R
372252	FLINN SCIENTIFIC INC	AP5935-METAL, NONMETAL OR	3/6/2019	51.93	001	W	R
372252	FLINN SCIENTIFIC INC	HIGH SCHOOL - TEACHING AIDS	3/6/2019	950.04	001	W	R
372252	FLINN SCIENTIFIC INC	Estimated Shipping/Handling	3/6/2019	209.51	001	W	R
372252	FLINN SCIENTIFIC INC	AP5935 Student Laboratory	3/6/2019	428.04	009	W	R
372253	FOLLETT SCHOOL SOLUTIONS, INC	Library books, see attached	3/6/2019	33.25	001	W	R
372253	FOLLETT SCHOOL SOLUTIONS, INC	Library books, see attached	3/6/2019	760.99	001	W	R
372253	FOLLETT SCHOOL SOLUTIONS, INC	Library books, see attached	3/6/2019	203.03	001	W	R
372253	FOLLETT SCHOOL SOLUTIONS, INC	Library book order	3/6/2019	206.01	001	W	R
372253	FOLLETT SCHOOL SOLUTIONS, INC	Library book order	3/6/2019	129.01	001	W	R
372253	FOLLETT SCHOOL SOLUTIONS, INC	see attached list of books	3/6/2019	1,101.37	001	W	R
372253	FOLLETT SCHOOL SOLUTIONS, INC	see quote for list of books	3/6/2019	81.10	018	W	R
372253	FOLLETT SCHOOL SOLUTIONS, INC	see attached list of books	3/6/2019	410.93	001	W	R
372253	FOLLETT SCHOOL SOLUTIONS, INC	see quote for list of books	3/6/2019	209.03	018	W	R
372253	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY - NEW BOOKS	3/6/2019	192.63	001	W	R
372254	Food For Good Thought	TUITION FOR EVERYBODY WORKS A	3/6/2019	2,250.00	516	W	R
372255	FETTE, JACK	Mileage & Expenses	3/6/2019	94.54	001	W	R
372256	Forum for Youth Advocacy	DONATION TO FOYA UGANDA FOR	3/6/2019	3,194.52	200	W	R
372257	FRANK MILLER LUMBER	STUDENT FEES - INDUSTRIAL TECH	3/6/2019	4,004.85	009	W	R
372258	Gibson Jr., Lenwood	EDUCATIONAL SERVICES FOR IEP	3/6/2019	2,500.00	516	W	R
372259	GOPHER SPORT	GE-58-208 Beach Balls, set of	3/6/2019	53.30	018	W	R
372259	GOPHER SPORT	GE-41-590 7"foam balls, set of	3/6/2019	277.00	018	W	R
372259	GOPHER SPORT	GE43-513 Screaming Orange	3/6/2019	247.20	018	W	R
372259	GOPHER SPORT	shipping	3/6/2019	-	018	W	R
372260	GREAT LAKES SPORTS	2" folding mats	3/6/2019	1,399.15	001	W	R
372261	H.E.A.T	SMS- VFD for AHUS controlling	3/6/2019	2,244.68	003	W	R
372261	H.E.A.T	SMS- VFD for AHU 8 controlling	3/6/2019	2,388.96	003	W	R
372261	H.E.A.T	SMS- Labor and materials for	3/6/2019	4,790.00	003	W	R
372262	Habitec Security	Labor and materials to install	3/6/2019	403.31	004	W	R
372262	Habitec Security	Labor and materials to install	3/6/2019	403.31	003	W	R
372262	Habitec Security	Labor and materials to install	3/6/2019	403.31	003	W	R
372262	Habitec Security	Labor and materials to install	3/6/2019	403.31	003	W	R
372262	Habitec Security	Installation of Cellular	3/6/2019	199.00	001	W	R
372263	Harning, Kristin	2019 National Reading Recovery	3/6/2019	98.16	590	W	W
372264	Hedgecoth, David	Adjudicator fee for OMS Solo &	3/6/2019	300.00	200	W	R

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372265	HILSHER, AIMEE	2019 National Reading Recovery	3/6/2019	80.04	590	W	R
372266	HOLIBAUGH, DIANNE	2019 National Reading Recovery	3/6/2019	19.14	590	W	R
372267	Heitkamp, Lauren	2019 National Reading Recovery	3/6/2019	63.44	590	W	W
372268	HENDERSHOT, JESSICA	2019 National Reading Recovery	3/6/2019	91.20	590	W	R
372269	Fragale, Regina	2019 National Reading Recovery	3/6/2019	70.40	590	W	R
372270	FOUGHT, JULIA	National Reading Recovery	3/6/2019	93.98	572	W	W
372271	GODFREY, DIANE	2019 National Reading Recovery	3/6/2019	81.60	590	W	R
372272	IMAGE MARKET	STUDENT COUNCIL T-SHIRTS	3/6/2019	678.95	200	W	R
372273	JOCHUM, ELIZABETH	2019 National Reading Recovery	3/6/2019	89.14	590	W	R
372274	Keck, Rebecca L.	Adjudicator Fee for OMS Solo &	3/6/2019	300.00	200	W	R
372275	KIMCHI, DANA	July - Sept. Mileage	3/6/2019	25.21	001	W	R
372275	KIMCHI, DANA	Oct. - Dec. Mileage	3/6/2019	27.52	001	W	R
372276	KELLEY, JESSICA	OMEA Professional Conference,	3/6/2019	490.98	590	W	R
372277	Hazen, Olivia	PROFESSIONAL DEVELOPMENT	3/6/2019	199.99	516	W	R
372278	FLINN SCIENTIFIC INC	SCIENCE SUPPLIES--PLEASE SEE	3/6/2019	52.60	009	W	R
372279	HALLENROSS & ASSOCIATES	Sign Language interpreter for	3/6/2019	62.70	001	W	W
372279	HALLENROSS & ASSOCIATES	Interpreter services	3/6/2019	57.00	001	W	W
372279	HALLENROSS & ASSOCIATES	Interpreter services	3/6/2019	119.70	001	W	W
372280	AVI-SPL	HIGH SCHOOL - TEACHING AIDS	3/6/2019	334.00	001	W	R
372281	ACCESS 2 INTERPRETERS, LLC	Instructional services	3/6/2019	60.00	001	W	R
372282	ACE TRUCK BODY, INC.	Berlin HS- Western Pro Plus	3/6/2019	5,475.00	004	W	R
372283	AMERICAN RED CROSS	CPR/AED CERTIFICATION FOR OLSD	3/6/2019	105.00	001	W	R
372283	AMERICAN RED CROSS	CPR/AED CERTIFICATION FOR OLSD	3/6/2019	112.00	001	W	R
372284	ASIST TRANSLATION SERVICES INC	\$75/hr plus mileage for ASL	3/6/2019	88.08	001	W	R
372284	ASIST TRANSLATION SERVICES INC	Interpreter SERVICES FOR	3/6/2019	75.12	516	W	R
372285	AWARDSMITH	Invitational awards	3/6/2019	800.00	300	W	R
372286	BSN SPORTS	Football supplies	3/6/2019	699.62	300	W	R
372287	Baker, Katelyn	2019 National Reading Recovery	3/6/2019	37.92	590	W	W
372288	Baldwin Wallace University	COMPUTER PROGRAMMING CONTEST	3/6/2019	40.00	018	W	R
372288	Baldwin Wallace University	PRINCIPAL'S FUND - STUDENTS	3/6/2019	40.00	018	W	R
372289	BARNES AND NOBLE	9781260123357 5 STEPS TO A 5:	3/6/2019	2,700.00	009	W	R
372289	BARNES AND NOBLE	9781438010694 BARRON'S AP	3/6/2019	1,551.60	009	W	R
372289	BARNES AND NOBLE	9781524758165 CRACKING THE AP	3/6/2019	1,499.00	009	W	R
372289	BARNES AND NOBLE	9781524758189 CRACKING THE AP	3/6/2019	449.70	009	W	R
372290	Battistone, Joshua	PRINCIPALS - MILEAGE	3/6/2019	36.25	001	W	R
372291	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	3/6/2019	6,956.66	001	W	R
372291	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	3/6/2019	4,843.96	001	W	R
372291	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	3/6/2019	6,760.31	001	W	R
372291	BEEM'S BP DISTRIBUTING INC	Gasoline for maintenance	3/6/2019	888.11	001	W	R
372291	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	3/6/2019	5,755.90	001	W	R
372291	BEEM'S BP DISTRIBUTING INC	Gasoline for maintenance	3/6/2019	355.30	001	W	R
372291	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	3/6/2019	6,115.24	001	W	R
372291	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	3/6/2019	9,213.72	001	W	R
372291	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	3/6/2019	5,207.86	001	W	R
372291	BEEM'S BP DISTRIBUTING INC	Gasoline for maintenance	3/6/2019	1,670.40	001	W	R
372291	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	3/6/2019	6,830.49	001	W	R
372291	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	3/6/2019	6,186.07	001	W	R
372291	BEEM'S BP DISTRIBUTING INC	Gasoline for maintenance	3/6/2019	777.81	001	W	R
372291	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	3/6/2019	6,953.45	001	W	R
372291	BEEM'S BP DISTRIBUTING INC	Gasoline for maintenance	3/6/2019	1,567.61	001	W	R
372291	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	3/6/2019	7,948.32	001	W	R
372291	BEEM'S BP DISTRIBUTING INC	Gasoline for maintenance	3/6/2019	418.80	001	W	R
372291	BEEM'S BP DISTRIBUTING INC	Gasoline for maintenance	3/6/2019	851.05	001	W	R
372291	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	3/6/2019	6,728.59	001	W	R
372291	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	3/6/2019	8,228.30	001	W	R
372291	BEEM'S BP DISTRIBUTING INC	Gasoline for maintenance	3/6/2019	984.96	001	W	R
372292	BEREND, DANIEL	MILEAGE AND EXPENSES	3/6/2019	127.69	001	W	R
372293	Bertke, Ann Marie	Reading Recovery Conference,	3/6/2019	39.00	572	W	W
372294	BLACK, LARRY	Softball Assignor	3/6/2019	100.00	300	W	R
372295	BRAGG, J. RENE	2019 National Reading Recovery	3/6/2019	51.16	590	W	R
372296	BROWN, JULIE C.	2019 National Reading Recovery	3/6/2019	24.00	590	W	R
372297	BRIGHT WHITE PAPER COMPANY	Poster Printer Paper 23"x100"	3/6/2019	269.85	001	W	R
372297	BRIGHT WHITE PAPER COMPANY	S&H	3/6/2019	15.21	001	W	R
372298	BRUFF, LINDA	2019 National Reading Recovery	3/6/2019	49.43	590	W	R
372299	Bulk Bookstore	39 copies of "A Night Divided"	3/6/2019	742.14	009	W	R
372300	Flannery, Candi	Multi-Vendor College Credit	3/6/2019	299.87	001	W	R
372301	CDW-G INC.	Berlin HS- HP N246V- LED	3/6/2019	303.18	004	W	R
372301	CDW-G INC.	Berlin HS- Dell D3100- docking	3/6/2019	142.95	004	W	R
372301	CDW-G INC.	TEACHING AIDS - SCIENCE	3/6/2019	1,059.58	001	W	R
372301	CDW-G INC.	#3368621 LocknCharge-basket	3/6/2019	257.72	018	W	R
372302	CARLEX	12996 PATRICIA VA A CALIFORNIA	3/6/2019	13.95	001	W	R
372302	CARLEX	SHIPPING	3/6/2019	7.95	001	W	R

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372303	Central Scenic, LLC	Orange HS- Labor and	3/6/2019	12,200.00	003	W	R
372304	CENTRAL OHIO BEHAVIORAL CONSUL	NOVEMBER - CONSULTING	3/6/2019	1,281.25	516	W	R
372305	Central States Conference	2019 Central States Conference	3/6/2019	175.00	001	W	R
372305	Central States Conference	2019 Central States Conference	3/6/2019	175.00	001	W	R
372306	CHILDREN'S PLUS, INC.	Library books-do not exceed	3/6/2019	1,075.37	001	W	R
372307	Compassionate Communication	PD for Staff at OLHS	3/6/2019	500.00	001	W	R
372308	CONARD, KAREN	Activities That Rock/OSU	3/6/2019	40.00	001	W	R
372309	COPCO	TEACHING AIDS - MATHEMATICS	3/6/2019	99.20	001	W	W
372309	COPCO	SHIPPING	3/6/2019	13.45	001	W	W
372310	CROSS THREAD SOLUTIONS	Interpreter (TELUGU)	3/6/2019	125.00	516	W	R
372310	CROSS THREAD SOLUTIONS	Interpreter (SPANISH)	3/6/2019	130.22	516	W	R
372310	CROSS THREAD SOLUTIONS	Interpreter (HINDI)	3/6/2019	120.36	516	W	R
372311	Cult Marketing, LLC	SERVICES PROVIDED FOR DISTRICT	3/6/2019	15,666.67	001	W	R
372312	Dacks, Richard	Order for payment of Piano	3/6/2019	400.00	200	W	R
372313	DAYTON CINCINNATI TECHNOLOGY	Berlin HS- ViewSonic 65"	3/6/2019	2,582.00	004	W	R
372313	DAYTON CINCINNATI TECHNOLOGY	4-DELL CHORMEBOOK 11 3189	3/6/2019	560.00	516	W	R
372313	DAYTON CINCINNATI TECHNOLOGY	GOOGLE MANGAGEMENT CONSOLE	3/6/2019	47.00	516	W	R
372313	DAYTON CINCINNATI TECHNOLOGY	DCTS WHITE GLOVE SERVICE:	3/6/2019	10.00	516	W	R
372314	DEAF SERVICES CENTER	Interpreter for ALUM CREEK PK	3/6/2019	105.00	516	W	R
372315	DECA, INC.	Teaching Aid - PDF Downloads	3/6/2019	92.43	001	W	R
372316	BURDEN, CHRISTOPHER E.	2 OFFICERS FOR 4 HRS EACH FOR	3/6/2019	3.00	200	W	R
372317	BUTTLE, DAVID	2 OFFICERS FOR 4 HRS EACH FOR	3/6/2019	120.00	200	W	R
372318	DELAWARE GENERAL HEALTH DIST.	HEALTH SERVICES FOR OLSD	3/6/2019	73.00	001	W	R
372318	DELAWARE GENERAL HEALTH DIST.	HEALTH SERVICES FOR OLSD	3/6/2019	73.00	001	W	R
372319	DEMCO	WS12670130 Crystal clear tape	3/6/2019	30.76	001	W	R
372319	DEMCO	WS12670150 Crystal clear tape	3/6/2019	29.88	001	W	R
372319	DEMCO	WS12813810 Color tinted label	3/6/2019	49.92	001	W	R
372319	DEMCO	WS12195840 All-in-one subject	3/6/2019	41.69	001	W	R
372319	DEMCO	WS13670380 Pre-inked stock	3/6/2019	17.19	001	W	R
372319	DEMCO	WS13764630 Demco C-27 taping	3/6/2019	91.99	001	W	R
372319	DEMCO	WS16391660 Crystal clear tape	3/6/2019	-	001	W	R
372319	DEMCO	Discount	3/6/2019	(26.58)	001	W	R
372320	DICK BLICK ART MATERIALS	VISUAL ARTS - STUDENT FEES	3/6/2019	555.16	009	W	R
372320	DICK BLICK ART MATERIALS	20702-2022 SAKURA PIGMA MICRON	3/6/2019	67.41	009	W	R
372320	DICK BLICK ART MATERIALS	10316 STRATHMORE 400 SERIES	3/6/2019	95.40	009	W	R
372321	Dynamic Painting LLC	SMS/OASIS- Labor and materials	3/6/2019	850.00	003	W	R
372322	AMAZON.COM	District Office furniture	3/6/2019	(3.46)	001	W	R
372322	AMAZON.COM	District Office furniture	3/6/2019	33.95	001	W	R
372322	AMAZON.COM	District Wide Furniture and	3/6/2019	132.99	001	W	R
372322	AMAZON.COM	SUPPLIES	3/6/2019	38.79	001	W	R
372322	AMAZON.COM	Only One You Books	3/6/2019	1,243.20	018	W	R
372322	AMAZON.COM	ADAPTIVE CLASSROOM MATERIALS	3/6/2019	89.70	516	W	R
372322	AMAZON.COM	ADAPTIVE CLASSROOM MATERIALS	3/6/2019	5.94	516	W	R
372322	AMAZON.COM	Lysol wipes for SLC	3/6/2019	31.00	001	W	R
372322	AMAZON.COM	Lysol wipes for SLC	3/6/2019	24.00	001	W	R
372322	AMAZON.COM	Interactive toys for SLC	3/6/2019	150.00	001	W	R
372322	AMAZON.COM	Batteries for SLC	3/6/2019	66.29	001	W	R
372322	AMAZON.COM	Title II Professional	3/6/2019	1,051.50	590	W	R
372322	AMAZON.COM	Science items	3/6/2019	16.76	018	W	R
372322	AMAZON.COM	Science items	3/6/2019	19.99	018	W	R
372322	AMAZON.COM	building supply needs	3/6/2019	3.99	001	W	R
372322	AMAZON.COM	building supply needs	3/6/2019	123.77	001	W	R
372322	AMAZON.COM	"Mississippi Trial, 1955 Book	3/6/2019	61.03	009	W	R
372322	AMAZON.COM	Dreamland Burning Book	3/6/2019	96.70	009	W	R
372322	AMAZON.COM	One Crazy Summer Book	3/6/2019	34.95	009	W	R
372322	AMAZON.COM	The Lions of Little Rock Book	3/6/2019	55.93	009	W	R
372322	AMAZON.COM	Raid of No Return Book	3/6/2019	216.51	009	W	R
372322	AMAZON.COM	The Woodsrunner Book	3/6/2019	94.32	009	W	R
372322	AMAZON.COM	Lafayette Book	3/6/2019	137.06	009	W	R
372322	AMAZON.COM	Sophia's War Book	3/6/2019	35.96	009	W	R
372322	AMAZON.COM	ELL Supply Order	3/6/2019	47.94	551	W	R
372322	AMAZON.COM	OT- Supply order	3/6/2019	79.94	516	W	R
372322	AMAZON.COM	Order for Art - Brush cleaning	3/6/2019	23.14	001	W	R
372322	AMAZON.COM	OT Supply Order for IEP	3/6/2019	67.80	516	W	R
372322	AMAZON.COM	CLASSROOM MATERIALS FOR	3/6/2019	209.10	516	W	R
372322	AMAZON.COM	Supply Order for Diversity	3/6/2019	208.37	001	W	R
372322	AMAZON.COM	Professional Development	3/6/2019	147.72	001	W	R
372322	AMAZON.COM	Professional Development	3/6/2019	74.21	001	W	R
372322	AMAZON.COM	Professional Development	3/6/2019	350.14	001	W	R
372322	AMAZON.COM	Professional Development	3/6/2019	169.20	001	W	R
372322	AMAZON.COM	Xerox staples 008R13041 for	3/6/2019	159.00	001	W	R
372322	AMAZON.COM	LIBRARY SUPPLIES- STAPLERS,	3/6/2019	43.03	001	W	R

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372323	Consolidated Electric	Equipment/Installation Charge	3/6/2019	174,945.00	003	W	R
372324	FLINN SCIENTIFIC INC	Scales, goggles, goggle	3/6/2019	2,700.09	001	W	R
372325	Shaffer, Gabriella	VI-MILEAGE	3/6/2019	20.30	516	W	R
372325	Shaffer, Gabriella	VI-MILEAGE	3/6/2019	23.20	516	W	R
372325	Shaffer, Gabriella	VI-MILEAGE	3/6/2019	21.80	516	W	R
372325	Shaffer, Gabriella	VI-MILEAGE	3/6/2019	19.08	516	W	R
372325	Shaffer, Gabriella	VI-MILEAGE	3/6/2019	32.70	516	W	R
372326	SPORT SAFE TESTING SERVICE, IN	FY19 OHS DRUG TESTING	3/6/2019	588.00	001	W	R
372326	SPORT SAFE TESTING SERVICE, IN	FY19 LHS DRUG TESTING	3/6/2019	700.00	001	W	R
372326	SPORT SAFE TESTING SERVICE, IN	FY19 OHS DRUG TESTING	3/6/2019	728.00	001	W	R
372326	SPORT SAFE TESTING SERVICE, IN	FY19 BHS DRUG TESTING	3/6/2019	874.00	001	W	R
372327	Peterson, Zach	Q3 MILEAGE	3/6/2019	286.52	001	W	R
372328	ASIAN AMERICAN COMM.SERVICES	Title I Family/Community	3/6/2019	55.68	572	W	R
372329	T & L GRAPHICS	Blanket PO for Jan-Mar	3/6/2019	276.00	300	W	R
372329	T & L GRAPHICS	Blanket PO for Jan-Mar	3/6/2019	44.00	300	W	R
372329	T & L GRAPHICS	Blanket PO for Jan-Mar	3/6/2019	291.00	300	W	R
372329	T & L GRAPHICS	Blanket PO for Jan-Mar	3/6/2019	2,211.00	300	W	R
372329	T & L GRAPHICS	Blanket PO for Jan-Mar	3/6/2019	280.00	300	W	R
372329	T & L GRAPHICS	Blanket PO for Jan-Mar	3/6/2019	168.00	300	W	R
372329	T & L GRAPHICS	Blanket PO for Jan-Mar	3/6/2019	240.00	300	W	R
372329	T & L GRAPHICS	Blanket PO for Jan-Mar	3/6/2019	386.00	300	W	R
372329	T & L GRAPHICS	1/4 ZIPS & T-SHIRTS FOR	3/6/2019	1,283.50	009	W	R
372330	CITY OF POWELL	REFUNDABLE DEPOSIT FOR USE OF	3/6/2019	150.00	001	W	R
372331	NASCO	WA21496	3/6/2019	13.90	001	W	R
372331	NASCO	WA31872	3/6/2019	26.95	001	W	R
372331	NASCO	WA32115 Rubbermaid space	3/6/2019	17.95	001	W	R
372331	NASCO	WA33375	3/6/2019	148.50	001	W	R
372331	NASCO	WA33374	3/6/2019	26.85	001	W	R
372331	NASCO	non-stick garlic press	3/6/2019	53.70	001	W	R
372331	NASCO	WA34241	3/6/2019	95.70	001	W	R
372331	NASCO	WA28501	3/6/2019	51.60	001	W	R
372331	NASCO	WA22328	3/6/2019	12.25	001	W	R
372331	NASCO	WA22329	3/6/2019	11.95	001	W	R
372331	NASCO	WA34674	3/6/2019	59.50	001	W	R
372331	NASCO	**DISCOUNT CODE**	3/6/2019	(66.14)	001	W	R
372331	NASCO	WA34161	3/6/2019	15.95	001	W	R
372331	NASCO	**DISCOUNT CODE**	3/6/2019	(1.59)	001	W	R
372332	AMERICAN HEART ASSOCIATION	SEND CHECK TO BLDG. SECRETARY	3/6/2019	524.50	018	W	R
372333	LIVELSBERGER, JESSICA	2019 National Reading Recovery	3/6/2019	103.86	590	W	R
372334	LAKEFRONT LINES, INC.	SKI CLUB TRANSPORTATION	3/6/2019	3,450.00	200	W	R
372334	LAKEFRONT LINES, INC.	SKI CLUB TRANSPORTATION	3/6/2019	4,025.00	200	W	R
372334	LAKEFRONT LINES, INC.	SKI CLUB TRANSPORTATION	3/6/2019	4,025.00	200	W	R
372334	LAKEFRONT LINES, INC.	SKI CLUB TRANSPORTATION	3/6/2019	3,450.00	200	W	R
372335	The Lax Shop, Inc.	Lacrosse supplies	3/6/2019	1,077.00	300	W	R
372336	MEMBEAN INC	Unique Student Accounts Grades	3/6/2019	2,018.00	009	W	R
372337	MAKERBOT INDUSTRIES	LARGE 10-PACK PLA MATERIAL	3/6/2019	430.00	009	W	R
372337	MAKERBOT INDUSTRIES	PKG TPLA SLATE GRAY 2 LBS	3/6/2019	65.00	009	W	R
372337	MAKERBOT INDUSTRIES	PKG TPLA BLACK 2 LB	3/6/2019	65.00	009	W	R
372337	MAKERBOT INDUSTRIES	STONE WHITE TOUGH LARGE SPOOL	3/6/2019	65.00	009	W	R
372337	MAKERBOT INDUSTRIES	TRANSLUCENT BLUE PLA LARGE	3/6/2019	65.00	009	W	R
372337	MAKERBOT INDUSTRIES	TRANSLUCENT RED PLA LARGE	3/6/2019	86.44	009	W	R
372338	MIDWEST PHOTO EXCHANGE	SPO5000 SAVAGE RGB	3/6/2019	145.00	009	W	R
372338	MIDWEST PHOTO EXCHANGE	EPSC12C890501 EPSON	3/6/2019	78.00	009	W	R
372338	MIDWEST PHOTO EXCHANGE	EPST096220 EPSON 96 CYAN	3/6/2019	23.18	009	W	R
372338	MIDWEST PHOTO EXCHANGE	EPST096520 EPSON 96 LIGHT CYAN	3/6/2019	25.90	009	W	R
372338	MIDWEST PHOTO EXCHANGE	EPST096420 EPSON 96 YELLOW	3/6/2019	13.99	009	W	R
372338	MIDWEST PHOTO EXCHANGE	EPST096820 EPSON 96 BLACK	3/6/2019	173.85	009	W	R
372338	MIDWEST PHOTO EXCHANGE	EPST096820 EPSON 96 LIGHT	3/6/2019	50.36	009	W	R
372338	MIDWEST PHOTO EXCHANGE	EPST096920 LIGHT LIGHT BLACK	3/6/2019	24.98	009	W	R
372338	MIDWEST PHOTO EXCHANGE	EPST596100 EPSON PHOTO BLACK	3/6/2019	134.99	009	W	R
372338	MIDWEST PHOTO EXCHANGE	EPST596700 EPSON PHOTO LIGHT	3/6/2019	133.95	009	W	R
372339	MINUTEMAN PRESS	Printing services for News	3/6/2019	584.67	200	W	R
372339	MINUTEMAN PRESS	28 Pg. Full Color 8 1/2 x 11	3/6/2019	743.46	200	W	R
372340	MUSIC & ARTS	SKU0051818 - D'ADDARIO J-2701	3/6/2019	6.00	001	W	R
372340	MUSIC & ARTS	SKU0051915 D'ADDARIO J-4	3/6/2019	19.58	001	W	R
372341	Magnum Press	Open PO for printing services:	3/6/2019	211.59	001	W	R
372342	Maxim Healthcare Services, Inc	EDUCATIONAL SERVICES FOR IEP	3/6/2019	1,012.50	516	W	R
372342	Maxim Healthcare Services, Inc	EDUCATIONAL SERVICES FOR IEP	3/6/2019	2,880.00	516	W	R
372343	McMURRY, PEGGY	Mileage & Expenses	3/6/2019	77.08	001	W	R
372344	MILESTONE BENEFITS AGENCY, INC	HEALTH AND WELFARE CONSULTING	3/6/2019	4,500.00	001	W	R
372345	Setiadi, Herry	Mileage reimbursement for	3/6/2019	549.35	001	W	R
372346	WARFIELD, BILL	January-March 2019	3/6/2019	108.26	001	W	W

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372347	COLE, HEATHER	January-March 2019	3/6/2019	15.54	001	W	W
372348	NAGEL, MORGAN	January-March 2019	3/6/2019	35.41	001	W	R
372349	DETILLIO, VINCENT	January-March 2019	3/6/2019	75.08	001	W	R
372350	Powers, Jacqueline	January-March 2019	3/6/2019	147.03	001	W	R
372351	HAYNES, SARAH	CERTIFIED MILEAGE (TRAVELING	3/6/2019	55.05	001	W	R
372352	WADE, CLAUDIA	CERTIFIED MILEAGE (TRAVELING	3/6/2019	253.94	001	W	R
372353	Williams, Vicki	CERTIFIED MILEAGE (TRAVELING	3/6/2019	32.48	001	W	W
372354	Arnett, Jasmine	CERTIFIED MILEAGE (TRAVELING	3/6/2019	65.42	001	W	R
372355	MINNECI, KATHERINE	CERTIFIED MILEAGE (TRAVELING	3/6/2019	111.30	001	W	R
372356	Callahan, Keeler	CERTIFIED MILEAGE (TRAVELING	3/6/2019	60.90	001	W	R
372357	SABO, LINDA	CERTIFIED MILEAGE (TRAVELING	3/6/2019	60.32	001	W	R
372358	WALTERS, CYNTHIA	CERTIFIED MILEAGE (TRAVELING	3/6/2019	287.10	001	W	R
372359	Rafferty, Jill	OTs, PTs AND APE STAFF	3/6/2019	45.53	001	W	R
372360	Tidball, Abigail	OTs, PTs AND APE STAFF	3/6/2019	34.51	001	W	W
372361	BOEHM, TARA	OTs, PTs AND APE STAFF	3/6/2019	63.16	001	W	R
372362	LOWERY, JANE	VI-MILEAGE	3/6/2019	110.37	516	W	R
372363	Langley, Stephanie	VI-MILEAGE	3/6/2019	23.03	516	W	W
372364	GLADDEN, ALISSA	SCHOOL PSYCHOLOGIST	3/6/2019	36.19	001	W	R
372365	BASILE, MICHELE	OTs, PTs AND APE STAFF	3/6/2019	68.30	001	W	R
372366	Baker, Alecia	VI-MILEAGE	3/6/2019	126.32	516	W	R
372367	KNOPP, MARISA	DIRECTORS/SUPERVISORS	3/6/2019	213.41	001	W	R
372368	Hazelton, Erin	VI-MILEAGE	3/6/2019	15.31	516	W	R
372369	Hostiuck, Katherine	SC LIAISON	3/6/2019	71.95	001	W	R
372370	Larsen, Jacqueline	SC LIAISON	3/6/2019	94.89	001	W	R
372371	SCHAFER, BRAD	SCHOOL PSYCHOLOGIST	3/6/2019	42.63	001	W	R
372372	Hazelton, Erin	VI-MILEAGE	3/6/2019	43.85	516	W	R
372373	NATIONAL ASSOCIATION FOR	National and State	3/6/2019	146.00	001	W	R
372373	NATIONAL ASSOCIATION FOR	National and State	3/6/2019	145.00	001	W	R
372374	Norwood Hardware and Supply	SMS OASIS- Labor and	3/6/2019	14,040.00	003	W	R
372374	Norwood Hardware and Supply	SMS Oasis- Painting of doors	3/6/2019	-	003	W	R
372374	Norwood Hardware and Supply	Shanahan Middle School- Labor	3/6/2019	13,860.00	003	W	R
372374	Norwood Hardware and Supply	SMS- Painting of doors and	3/6/2019	-	003	W	R
372375	NATIONWIDE CHILDREN'S HOSPITAL	EDUCATIONAL SERVICES FOR IEP	3/6/2019	625.00	516	W	R
372375	NATIONWIDE CHILDREN'S HOSPITAL	EDUCATIONAL SERVICES FOR IEP	3/6/2019	117.15	516	W	R
372376	NOVA LUNA Education and	EDUCATIONAL SERVICES FOR IEP	3/6/2019	225.00	516	W	R
372377	OHIO CAPITAL CONFERENCE	OCC Spring Exec. Committee	3/6/2019	230.00	300	W	R
372378	OSMA	OSMA MEMBERSHIP	3/6/2019	75.00	200	W	R
372379	OLENTANGY FOOD SERVICE	CLUB ACCOUNTS - NATIONAL HONOR	3/6/2019	-	200	W	V
372380	OSBA Central Region	Virtual Transportation	3/6/2019	250.00	001	W	R
372381	OMEA	OMEA DISTRICT BAND	3/6/2019	210.00	001	W	R
372382	PEPSI COLA BOTTLING CO.	OPEN PO Q3	3/6/2019	206.45	300	W	R
372382	PEPSI COLA BOTTLING CO.	OPEN PO Q3	3/6/2019	206.55	300	W	R
372383	Peters, Stephen	GOES building read event from	3/6/2019	191.24	572	W	R
372383	Peters, Stephen	OSCES TRAINING	3/6/2019	125.00	001	W	R
372384	Premium Healthcare Services,	NURSE SERVICES FOR IEP	3/6/2019	195.00	516	W	R
372385	PRO-ED	OG MATERIALS ORDER:	3/6/2019	492.00	516	W	R
372385	PRO-ED	Shippin /Handling	3/6/2019	49.20	516	W	R
372386	R82, INC.	SCALLOP SIZE 3 RED /BLUE	3/6/2019	149.25	516	W	W
372386	R82, INC.	SHIPPING CHARGE	3/6/2019	21.00	516	W	W
372386	R82, INC.	SEE ATTACHED REQUISITION	3/6/2019	3,957.00	516	W	W
372386	R82, INC.	SHIPPING/HANDLING CHARGE	3/6/2019	21.00	516	W	W
372387	RAIFF, MARK	MEETINGS AND MILEAGE	3/6/2019	137.69	001	W	R
372388	Rashed, Sara Abou	One Community Conference	3/6/2019	1,625.00	599	W	R
372389	NIETFELD, AMY	2019 National Reading Recovery	3/6/2019	117.48	590	W	R
372390	ONDRUS, MELANY	Reading Recovery Conference,	3/6/2019	41.76	590	W	R
372391	Laswell, John	Adjudicator Fee for OBMS Solo	3/6/2019	300.00	200	W	R
372392	Scholastic The Teacher Store	NTS516565 50-Book Collections	3/6/2019	100.00	572	W	R
372392	Scholastic The Teacher Store	NTS516566 50-Book Collections	3/6/2019	50.00	572	W	R
372392	Scholastic The Teacher Store	shipping	3/6/2019	13.50	572	W	R
372392	Scholastic The Teacher Store	NTS803665 Guided Reading Short	3/6/2019	99.00	001	W	R
372392	Scholastic The Teacher Store	NTS803662 Guided Reading Short	3/6/2019	99.00	001	W	R
372392	Scholastic The Teacher Store	Shipping	3/6/2019	17.82	001	W	R
372393	SCHOLASTIC BOOK CLUB	VDL811141 Flat Stanley and the	3/6/2019	45.00	572	W	R
372394	School Health Corporation	BA1005929 BRAUN PRO 6000 EAR	3/6/2019	214.63	001	W	R
372395	Selway, Jessica	TEACHER ADVISOR JESSICA SELWAY	3/6/2019	140.00	200	W	R
372395	Selway, Jessica	VOLUNTEER DAVID COLE SELWAY	3/6/2019	71.78	200	W	R
372396	SIGN AFFECTS LIMITED	Interior Ledge signage	3/6/2019	656.66	001	W	R
372397	Sima, Emmalee	2019 National Reading Recovery	3/6/2019	101.60	572	W	R
372398	SMITH, KATHLEEN	2019 National Reading Recovery	3/6/2019	65.53	590	W	R
372399	SOUTHPAW ENTERPRISES	1-1950 ADJ SCOOTER BOARD	3/6/2019	287.00	516	W	R
372399	SOUTHPAW ENTERPRISES	1-1952 SCOOTER BOARD BRACKET	3/6/2019	169.00	516	W	R
372399	SOUTHPAW ENTERPRISES	SHIPPING/HANDLING	3/6/2019	63.84	516	W	R

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372400	SuperGames	MD/CD COMMUNITY TRIP FOR	3/6/2019	500.00	516	W	R
372401	SUPREME SCHOOL SUPPLY	SSCA39 Student cumulative	3/6/2019	1,400.00	001	W	R
372401	SUPREME SCHOOL SUPPLY	Shipping	3/6/2019	110.00	001	W	R
372402	STATE SECURITY, LLC	District Wide- Labor and	3/6/2019	797.50	003	W	R
372402	STATE SECURITY, LLC	District Wide- Labor and	3/6/2019	797.50	003	W	R
372403	SPECIALIZED SPEECH TECH., INC.	EDUCATIONAL SERVICES FOR IEP	3/6/2019	16,772.49	516	W	R
372404	SMITH, TROND	PRINCIPALS - MILEAGE	3/6/2019	156.06	001	W	R
372405	SEDOTI, KAREN	miles K Sedoti 3rd qtr	3/6/2019	68.15	001	W	R
372406	Village Yoga	PE, stress reduction, job	3/6/2019	75.00	009	W	R
372407	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/6/2019	124.91	001	W	R
372407	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/6/2019	(702.40)	001	W	R
372407	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/6/2019	138.05	001	W	R
372407	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/6/2019	245.00	001	W	R
372407	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/6/2019	605.00	001	W	R
372407	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/6/2019	295.64	001	W	R
372407	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/6/2019	63.80	001	W	R
372407	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/6/2019	190.00	001	W	R
372407	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/6/2019	1,187.42	001	W	R
372407	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/6/2019	2,065.50	001	W	R
372407	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/6/2019	98.47	001	W	R
372407	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/6/2019	215.00	001	W	R
372407	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/6/2019	(559.90)	001	W	R
372407	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/6/2019	74.50	001	W	R
372407	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/6/2019	279.68	001	W	R
372407	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/6/2019	129.80	001	W	R
372407	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/6/2019	600.00	001	W	R
372407	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/6/2019	40.90	001	W	R
372407	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/6/2019	389.46	001	W	R
372407	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/6/2019	81.90	001	W	R
372407	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/6/2019	(81.90)	001	W	R
372407	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/6/2019	107.80	001	W	R
372407	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/6/2019	541.40	001	W	R
372407	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/6/2019	110.00	001	W	R
372407	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/6/2019	278.06	001	W	R
372407	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/6/2019	1,110.46	001	W	R
372407	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/6/2019	739.80	001	W	R
372407	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/6/2019	24.88	001	W	R
372407	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/6/2019	130.36	001	W	R
372407	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/6/2019	275.58	001	W	R
372407	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/6/2019	45.80	001	W	R
372407	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/6/2019	34.90	001	W	R
372407	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/6/2019	40.67	001	W	R
372407	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/6/2019	(264.80)	001	W	R
372407	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/6/2019	(106.40)	001	W	R
372407	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/6/2019	1,184.54	001	W	R
372407	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/6/2019	63.80	001	W	R
372407	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/6/2019	37.90	001	W	R
372407	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/6/2019	19.74	001	W	R
372407	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/6/2019	405.00	001	W	R
372407	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/6/2019	(202.11)	001	W	R
372407	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/6/2019	40.90	001	W	R
372407	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/6/2019	97.90	001	W	R
372407	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/6/2019	564.70	001	W	R
372407	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/6/2019	99.28	001	W	R
372407	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/6/2019	159.60	001	W	R
372407	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/6/2019	63.80	001	W	R
372407	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/6/2019	(85.90)	001	W	R
372407	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/6/2019	(37.90)	001	W	R
372407	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/6/2019	(465.50)	001	W	R
372407	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/6/2019	406.08	001	W	R
372407	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/6/2019	37.32	001	W	R
372407	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/6/2019	250.00	001	W	R
372407	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/6/2019	710.18	001	W	R
372407	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/6/2019	60.90	001	W	R
372407	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/6/2019	264.80	001	W	R
372407	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/6/2019	228.50	001	W	R
372408	T & L GRAPHICS	Q3 OPEN PN	3/6/2019	282.00	300	W	R
372408	T & L GRAPHICS	Q3 OPEN PN	3/6/2019	406.50	300	W	R
372408	T & L GRAPHICS	Q3 OPEN PN	3/6/2019	102.00	300	W	R
372409	VIP REHABILITATION SERVICES	EDUCATIONAL SERVICES FOR IEP	3/6/2019	11,700.00	516	W	R
372410	Tartt, Christine	PRINCIPALS OFFICE - MILEAGE	3/6/2019	43.50	001	W	R
372411	UPS	ADMIN. SHIPPING:JAN-JUNE, 2019	3/6/2019	64.27	001	W	R

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372412	Weaver, Bryan	WINTER MILEAGE	3/6/2019	458.66	300	W	R
372413	Worksmen Cycles	WORKSMAN EAGLE TRICYCLE EAG-FW	3/6/2019	449.00	516	W	R
372413	Worksmen Cycles	shipping	3/6/2019	-	516	W	R
372413	Worksmen Cycles	WORKSMAN EAGLE STRETCH LOW	3/6/2019	1,790.50	516	W	R
372413	Worksmen Cycles	SHIPPING CHARGE	3/6/2019	245.00	516	W	R
372414	WRIGHT, RANDALL	MEETINGS AND MILEAGE	3/6/2019	226.93	001	W	R
372415	WEX, LORI	2019 National Reading Recovery	3/6/2019	92.16	590	W	R
372416	SHONDELL, BETHANY	National Reading Recovery	3/6/2019	31.72	572	W	R
372417	SEXTON, RENE'	2019 National Reading Recovery	3/6/2019	85.25	590	W	R
372418	Priest, Morgan	2019 National Reading Recovery	3/6/2019	61.00	572	W	R
372419	PULFER, MICHELLE	2019 National Reading Recovery	3/6/2019	84.76	590	W	R
372420	Mettler, Sydney	2019 National Reading Recovery	3/6/2019	64.84	572	W	R
372421	POTTS, LISA	2019 National Reading Recovery	3/6/2019	64.84	572	W	R
372422	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	3/6/2019	39,659.34	001	W	R
372422	MT BUSINESS TECHNOLOGIES, INC.	Administration copier Maint	3/6/2019	835.66	001	W	R
372422	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	3/6/2019	914.44	001	W	R
372422	MT BUSINESS TECHNOLOGIES, INC.	Administration copier Maint	3/6/2019	33.18	001	W	R
372422	MT BUSINESS TECHNOLOGIES, INC.	District Copier Papercut	3/6/2019	2,343.07	001	W	R
372423	AT & T	District Wide Long Distance	3/6/2019	174.75	001	W	R
372424	CENTURY LINK	TELEPHONE SERVICES	3/6/2019	383.94	001	W	R
372424	CENTURY LINK	TELEPHONE SERVICES	3/6/2019	271.04	001	W	R
372425	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	3/6/2019	237.67	001	W	R
372425	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	3/6/2019	207.60	001	W	R
372425	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	3/6/2019	254.14	001	W	R
372425	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	3/6/2019	405.66	001	W	R
372425	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	3/6/2019	167.84	001	W	R
372426	DEL-CO WATER CO	East Bus Garage	3/6/2019	126.20	001	W	R
372426	DEL-CO WATER CO	Johnnycake Corners	3/6/2019	333.27	001	W	R
372426	DEL-CO WATER CO	Olentangy High School	3/6/2019	916.25	001	W	R
372426	DEL-CO WATER CO	Food Services D/W 2.5%	3/6/2019	19.56	006	W	R
372427	AMERICAN ELECTRIC POWER	Liberty Tree	3/6/2019	3,919.36	001	W	R
372427	AMERICAN ELECTRIC POWER	Hyatts Middle	3/6/2019	8,121.56	001	W	R
372427	AMERICAN ELECTRIC POWER	Food Service D/W	3/6/2019	203.26	006	W	R
372428	SUBURBAN NATURAL GAS	ACES	3/6/2019	583.55	001	W	R
372428	SUBURBAN NATURAL GAS	AES	3/6/2019	458.83	001	W	R
372428	SUBURBAN NATURAL GAS	OCES	3/6/2019	458.96	001	W	R
372428	SUBURBAN NATURAL GAS	WCES	3/6/2019	453.79	001	W	R
372428	SUBURBAN NATURAL GAS	GOES	3/6/2019	587.01	001	W	R
372428	SUBURBAN NATURAL GAS	OMES	3/6/2019	396.09	001	W	R
372428	SUBURBAN NATURAL GAS	FTES	3/6/2019	729.18	001	W	R
372428	SUBURBAN NATURAL GAS	CES	3/6/2019	666.23	001	W	R
372428	SUBURBAN NATURAL GAS	HES	3/6/2019	871.02	001	W	R
372428	SUBURBAN NATURAL GAS	OOMS	3/6/2019	1,123.45	001	W	R
372428	SUBURBAN NATURAL GAS	OHS	3/6/2019	2,415.00	001	W	R
372428	SUBURBAN NATURAL GAS	OOHS	3/6/2019	2,293.59	001	W	R
372428	SUBURBAN NATURAL GAS	OBHS	3/6/2019	1,979.89	001	W	R
372428	SUBURBAN NATURAL GAS	SMS Maint. Facility	3/6/2019	24.41	001	W	R
372428	SUBURBAN NATURAL GAS	Food service 2.5% of buildings	3/6/2019	318.30	006	W	R
372429	Levine, David	Guest Speakers and	3/6/2019	100.00	001	W	R
372430	SAM'S CLUB DIRECT	FORT ORANGE - RESALE ITEMS	3/6/2019	111.20	300	W	R
372430	SAM'S CLUB DIRECT	SERVICE FEE FOR DISTRICT	3/6/2019	50.00	001	W	R
372430	SAM'S CLUB DIRECT	OPEN PO Q3 REGULAR STORE STOCK	3/6/2019	332.14	300	W	R
372430	SAM'S CLUB DIRECT	MEMBERSHIP FEE FOR OOHS	3/6/2019	-	300	W	R
372431	NATIONAL HISTORY BEE AND BOWL	CAT. # 2637	3/6/2019	175.00	001	W	W
372432	O.A.S.C.	OASC State Conference	3/6/2019	1,050.00	200	W	R
372433	OAEP	Spring OAEP Conference, May	3/6/2019	210.00	001	W	W
372434	XO Communications Services	INCREASE PO	3/6/2019	1,554.14	001	W	R
372434	XO Communications Services	TELEPHONE SERVICES	3/6/2019	-	001	W	R
372434	XO Communications Services	INCREASE PO	3/6/2019	21,967.32	001	W	R
372435	MEYER, CARLA	Mileage for Jan.- March, 2019	3/6/2019	173.86	006	W	W
372436	GORDON FOOD SERVICE	Food/WRE Jan.-March, 2019	3/6/2019	2,164.34	006	W	R
372436	GORDON FOOD SERVICE	Non Food/WRE Jan.-March, 2019	3/6/2019	213.18	006	W	R
372436	GORDON FOOD SERVICE	Food/ACE	3/6/2019	1,705.31	006	W	R
372436	GORDON FOOD SERVICE	Non Food/ACE	3/6/2019	250.17	006	W	R
372436	GORDON FOOD SERVICE	Food/SRE	3/6/2019	1,814.93	006	W	R
372436	GORDON FOOD SERVICE	Non Food/SRE	3/6/2019	150.09	006	W	R
372436	GORDON FOOD SERVICE	Food/AES	3/6/2019	1,965.46	006	W	R
372436	GORDON FOOD SERVICE	Non Food/AES	3/6/2019	201.63	006	W	R
372436	GORDON FOOD SERVICE	Food/OCE	3/6/2019	2,106.68	006	W	R
372436	GORDON FOOD SERVICE	Non Food/OCE	3/6/2019	228.49	006	W	R
372436	GORDON FOOD SERVICE	Food/TRE	3/6/2019	2,047.69	006	W	R
372436	GORDON FOOD SERVICE	Non Food/TRE	3/6/2019	177.02	006	W	R

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372436	GORDON FOOD SERVICE	Food/WCE	3/6/2019	1,762.73	006	W	R
372436	GORDON FOOD SERVICE	Non Food/WCE	3/6/2019	491.45	006	W	R
372436	GORDON FOOD SERVICE	Food/ISE	3/6/2019	1,895.72	006	W	R
372436	GORDON FOOD SERVICE	Non Food/ISE	3/6/2019	257.30	006	W	R
372436	GORDON FOOD SERVICE	Food/GOE	3/6/2019	2,384.29	006	W	R
372436	GORDON FOOD SERVICE	Non Food/GOE	3/6/2019	166.31	006	W	R
372436	GORDON FOOD SERVICE	Food/OME	3/6/2019	2,088.42	006	W	R
372436	GORDON FOOD SERVICE	Non Food/OME	3/6/2019	191.54	006	W	R
372436	GORDON FOOD SERVICE	Food/LTE	3/6/2019	1,757.08	006	W	R
372436	GORDON FOOD SERVICE	Non Food/LTE	3/6/2019	146.24	006	W	R
372436	GORDON FOOD SERVICE	Food/JCE	3/6/2019	2,149.87	006	W	R
372436	GORDON FOOD SERVICE	Non Food/JCE	3/6/2019	202.00	006	W	R
372436	GORDON FOOD SERVICE	Food/FTE	3/6/2019	2,561.96	006	W	R
372436	GORDON FOOD SERVICE	Non Food/FTE	3/6/2019	151.95	006	W	R
372436	GORDON FOOD SERVICE	Food/CES	3/6/2019	2,267.08	006	W	R
372436	GORDON FOOD SERVICE	Non Food/CES	3/6/2019	85.70	006	W	R
372436	GORDON FOOD SERVICE	Food/HES	3/6/2019	2,245.01	006	W	R
372436	GORDON FOOD SERVICE	Non Food/HES	3/6/2019	229.77	006	W	R
372436	GORDON FOOD SERVICE	Food/SMS	3/6/2019	5,694.73	006	W	R
372436	GORDON FOOD SERVICE	Non Food/SMS	3/6/2019	466.22	006	W	R
372436	GORDON FOOD SERVICE	Food/LMS	3/6/2019	6,647.80	006	W	R
372436	GORDON FOOD SERVICE	Non Food/LMS	3/6/2019	410.06	006	W	R
372436	GORDON FOOD SERVICE	Food/OMS	3/6/2019	5,273.14	006	W	R
372436	GORDON FOOD SERVICE	Non Food/OMS	3/6/2019	682.54	006	W	R
372436	GORDON FOOD SERVICE	Food/HMS	3/6/2019	4,011.26	006	W	R
372436	GORDON FOOD SERVICE	Non Food/HMS	3/6/2019	429.39	006	W	R
372436	GORDON FOOD SERVICE	Food/BMS	3/6/2019	5,570.84	006	W	R
372436	GORDON FOOD SERVICE	Non Food/BMS	3/6/2019	636.23	006	W	R
372436	GORDON FOOD SERVICE	Food/OHS	3/6/2019	10,352.49	006	W	R
372436	GORDON FOOD SERVICE	Non Food/OHS	3/6/2019	1,353.61	006	W	R
372436	GORDON FOOD SERVICE	Food/LHS	3/6/2019	10,255.84	006	W	R
372436	GORDON FOOD SERVICE	Non Food/LHS	3/6/2019	860.07	006	W	R
372436	GORDON FOOD SERVICE	Food/OOHS	3/6/2019	11,842.93	006	W	R
372436	GORDON FOOD SERVICE	Non Food/OOHS	3/6/2019	2,024.39	006	W	R
372436	GORDON FOOD SERVICE	Food/OBHS	3/6/2019	5,105.98	006	W	R
372436	GORDON FOOD SERVICE	Non Food/OBHS	3/6/2019	695.49	006	W	R
372436	GORDON FOOD SERVICE	Food/WRE Jan.-March, 2019	3/6/2019	(73.14)	006	W	R
372436	GORDON FOOD SERVICE	Food/ACE	3/6/2019	(73.14)	006	W	R
372436	GORDON FOOD SERVICE	Food/SRE	3/6/2019	(73.14)	006	W	R
372436	GORDON FOOD SERVICE	Food/AES	3/6/2019	(73.14)	006	W	R
372436	GORDON FOOD SERVICE	Food/OCE	3/6/2019	(73.14)	006	W	R
372436	GORDON FOOD SERVICE	Food/TRE	3/6/2019	(73.14)	006	W	R
372436	GORDON FOOD SERVICE	Food/WCE	3/6/2019	(73.14)	006	W	R
372436	GORDON FOOD SERVICE	Food/ISE	3/6/2019	(73.14)	006	W	R
372436	GORDON FOOD SERVICE	Food/GOE	3/6/2019	(73.14)	006	W	R
372436	GORDON FOOD SERVICE	Food/OME	3/6/2019	(73.14)	006	W	R
372436	GORDON FOOD SERVICE	Food/LTE	3/6/2019	(73.14)	006	W	R
372436	GORDON FOOD SERVICE	Food/JCE	3/6/2019	(73.14)	006	W	R
372436	GORDON FOOD SERVICE	Food/FTE	3/6/2019	(73.14)	006	W	R
372436	GORDON FOOD SERVICE	Food/CES	3/6/2019	(73.14)	006	W	R
372436	GORDON FOOD SERVICE	Food/HES	3/6/2019	(73.14)	006	W	R
372436	GORDON FOOD SERVICE	Food/SMS	3/6/2019	(329.14)	006	W	R
372436	GORDON FOOD SERVICE	Food/LMS	3/6/2019	(329.14)	006	W	R
372436	GORDON FOOD SERVICE	Food/OMS	3/6/2019	(329.14)	006	W	R
372436	GORDON FOOD SERVICE	Food/HMS	3/6/2019	(329.14)	006	W	R
372436	GORDON FOOD SERVICE	Food/BMS	3/6/2019	(329.14)	006	W	R
372436	GORDON FOOD SERVICE	Food/OHS	3/6/2019	(685.70)	006	W	R
372436	GORDON FOOD SERVICE	Food/LHS	3/6/2019	(685.70)	006	W	R
372436	GORDON FOOD SERVICE	Food/OOHS	3/6/2019	(685.70)	006	W	R
372436	GORDON FOOD SERVICE	Food/OBHS	3/6/2019	(685.70)	006	W	R
372437	OASSA	FY19 MEMBERSHIP DUES	3/12/2019	490.00	001	W	R
372438	LAZ Parking Midwest, LLC	PARKING VALIDATION FOR PROM	3/12/2019	1,200.00	200	W	R
372439	EDUCATIONAL SERVICE CENTER	FY19 CONTRACTED SERVICES	3/12/2019	316,366.00	516	W	R
372439	EDUCATIONAL SERVICE CENTER	FY19 CONTRACTED SERVICES	3/12/2019	133,189.02	001	W	R
372439	EDUCATIONAL SERVICE CENTER	FY19 CONTRACTED SERVICES	3/12/2019	435,127.73	001	W	R
372439	EDUCATIONAL SERVICE CENTER	FY19 CONTRACTED SERVICES	3/12/2019	(5,521.21)	001	W	R
372439	EDUCATIONAL SERVICE CENTER	FY19 CONTRACTED SERVICES	3/12/2019	(3,427.06)	001	W	R
372439	EDUCATIONAL SERVICE CENTER	FY19 CONTRACTED SERVICES	3/12/2019	(5,521.21)	001	W	R
372439	EDUCATIONAL SERVICE CENTER	FY19 CONTRACTED SERVICES	3/12/2019	(3,427.05)	001	W	R
372440	OMEA	OMEA DISTRICT CHOIR	3/12/2019	420.00	001	W	R
372441	O.A.S.C.	MEMBERSHIP	3/12/2019	50.00	200	W	R
372442	OLENTANGY FOOD SERVICE	Water	3/12/2019	150.00	200	W	R

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372443	MT BUSINESS TECHNOLOGIES, INC.	Copier Services	3/12/2019	723.67	401	W	R
372444	COLUMBUS SPEECH AND HEARING	Speech Therapy Services	3/12/2019	647.50	401	W	R
372445	Topgolf USA Columbus LLC	Field Trip Admission to	3/12/2019	360.00	018	W	R
372446	Stanbury Uniforms, Inc.	BHS- Band Uniforms	3/12/2019	40,000.00	004	W	R
372446	Stanbury Uniforms, Inc.	BHS- Band Raincoats	3/12/2019	8,000.00	004	W	R
372447	MOUNT CARMEL HEALTH SYSTEM	WELLNESS PORTAL JAN-JUNE 2019	3/12/2019	10,925.70	024	W	R
372448	OHIO DEPARTMENT OF JOB AND	CLASSIFIED UNEMPLOYMENT	3/12/2019	1,298.95	001	W	R
372449	Klosterman Baking Company	Food/WRE Jan.-March, 2019	3/13/2019	103.02	006	W	R
372449	Klosterman Baking Company	ACE	3/13/2019	118.00	006	W	R
372449	Klosterman Baking Company	SRE	3/13/2019	89.14	006	W	R
372449	Klosterman Baking Company	AES	3/13/2019	133.44	006	W	R
372449	Klosterman Baking Company	OCE	3/13/2019	110.36	006	W	R
372449	Klosterman Baking Company	TRE	3/13/2019	143.16	006	W	R
372449	Klosterman Baking Company	WCE	3/13/2019	47.52	006	W	R
372449	Klosterman Baking Company	ISE	3/13/2019	92.30	006	W	R
372449	Klosterman Baking Company	GOE	3/13/2019	102.52	006	W	R
372449	Klosterman Baking Company	OME	3/13/2019	93.32	006	W	R
372449	Klosterman Baking Company	LTE	3/13/2019	137.08	006	W	R
372449	Klosterman Baking Company	JCE	3/13/2019	129.06	006	W	R
372449	Klosterman Baking Company	FTE	3/13/2019	114.52	006	W	R
372449	Klosterman Baking Company	CES	3/13/2019	89.00	006	W	R
372449	Klosterman Baking Company	HES	3/13/2019	111.06	006	W	R
372449	Klosterman Baking Company	SMS	3/13/2019	322.94	006	W	R
372449	Klosterman Baking Company	LMS	3/13/2019	334.80	006	W	R
372449	Klosterman Baking Company	OMS	3/13/2019	381.88	006	W	R
372449	Klosterman Baking Company	HMS	3/13/2019	192.56	006	W	R
372449	Klosterman Baking Company	BMS	3/13/2019	390.50	006	W	R
372449	Klosterman Baking Company	OHS	3/13/2019	413.06	006	W	R
372449	Klosterman Baking Company	LHS	3/13/2019	529.08	006	W	R
372449	Klosterman Baking Company	OOHS	3/13/2019	638.28	006	W	R
372449	Klosterman Baking Company	OBHS	3/13/2019	204.98	006	W	R
372450	UNITED DAIRY, INC.	Food/WRE Jan.-March, 2019	3/13/2019	228.06	006	W	R
372450	UNITED DAIRY, INC.	Food/WRE Jan.-March, 2019	3/13/2019	247.35	006	W	R
372450	UNITED DAIRY, INC.	Food/WRE Jan.-March, 2019	3/13/2019	114.31	006	W	R
372450	UNITED DAIRY, INC.	Food/WRE Jan.-March, 2019	3/13/2019	131.62	006	W	R
372450	UNITED DAIRY, INC.	Food/ACE	3/13/2019	252.31	006	W	R
372450	UNITED DAIRY, INC.	Food/ACE	3/13/2019	190.01	006	W	R
372450	UNITED DAIRY, INC.	Food/ACE	3/13/2019	154.70	006	W	R
372450	UNITED DAIRY, INC.	Food/ACE	3/13/2019	113.53	006	W	R
372450	UNITED DAIRY, INC.	Food/SRE	3/13/2019	232.68	006	W	R
372450	UNITED DAIRY, INC.	Food/SRE	3/13/2019	208.24	006	W	R
372450	UNITED DAIRY, INC.	Food/SRE	3/13/2019	112.53	006	W	R
372450	UNITED DAIRY, INC.	Food/SRE	3/13/2019	130.99	006	W	R
372450	UNITED DAIRY, INC.	Food/AES	3/13/2019	198.66	006	W	R
372450	UNITED DAIRY, INC.	Food/AES	3/13/2019	313.80	006	W	R
372450	UNITED DAIRY, INC.	Food/AES	3/13/2019	110.06	006	W	R
372450	UNITED DAIRY, INC.	Food/AES	3/13/2019	253.84	006	W	R
372450	UNITED DAIRY, INC.	Food/OCE	3/13/2019	333.49	006	W	R
372450	UNITED DAIRY, INC.	Food/OCE	3/13/2019	335.70	006	W	R
372450	UNITED DAIRY, INC.	Food/OCE	3/13/2019	172.93	006	W	R
372450	UNITED DAIRY, INC.	Food/OCE	3/13/2019	162.20	006	W	R
372450	UNITED DAIRY, INC.	Food/TRE	3/13/2019	275.94	006	W	R
372450	UNITED DAIRY, INC.	Food/TRE	3/13/2019	214.85	006	W	R
372450	UNITED DAIRY, INC.	Food/TRE	3/13/2019	106.03	006	W	R
372450	UNITED DAIRY, INC.	Food/TRE	3/13/2019	132.62	006	W	R
372450	UNITED DAIRY, INC.	Food/WCE	3/13/2019	158.22	006	W	R
372450	UNITED DAIRY, INC.	Food/WCE	3/13/2019	243.44	006	W	R
372450	UNITED DAIRY, INC.	Food/WCE	3/13/2019	77.98	006	W	R
372450	UNITED DAIRY, INC.	Food/WCE	3/13/2019	221.06	006	W	R
372450	UNITED DAIRY, INC.	Food/ISE	3/13/2019	242.09	006	W	R
372450	UNITED DAIRY, INC.	Food/ISE	3/13/2019	207.37	006	W	R
372450	UNITED DAIRY, INC.	Food/ISE	3/13/2019	58.08	006	W	R
372450	UNITED DAIRY, INC.	Food/ISE	3/13/2019	21.40	006	W	R
372450	UNITED DAIRY, INC.	Food/GOE	3/13/2019	322.41	006	W	R
372450	UNITED DAIRY, INC.	Food/GOE	3/13/2019	293.96	006	W	R
372450	UNITED DAIRY, INC.	Food/GOE	3/13/2019	175.86	006	W	R
372450	UNITED DAIRY, INC.	Food/GOE	3/13/2019	162.71	006	W	R
372450	UNITED DAIRY, INC.	Food/OME	3/13/2019	238.82	006	W	R
372450	UNITED DAIRY, INC.	Food/OME	3/13/2019	308.98	006	W	R
372450	UNITED DAIRY, INC.	Food/OME	3/13/2019	116.97	006	W	R
372450	UNITED DAIRY, INC.	Food/OME	3/13/2019	290.93	006	W	R
372450	UNITED DAIRY, INC.	Food/LTE	3/13/2019	194.23	006	W	R

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372450	UNITED DAIRY, INC.	Food/LTE	3/13/2019	224.53	006	W	R
372450	UNITED DAIRY, INC.	Food/LTE	3/13/2019	97.88	006	W	R
372450	UNITED DAIRY, INC.	Food/LTE	3/13/2019	99.28	006	W	R
372450	UNITED DAIRY, INC.	Food/JCE	3/13/2019	308.99	006	W	R
372450	UNITED DAIRY, INC.	Food/JCE	3/13/2019	388.47	006	W	R
372450	UNITED DAIRY, INC.	Food/JCE	3/13/2019	133.94	006	W	R
372450	UNITED DAIRY, INC.	Food/JCE	3/13/2019	350.64	006	W	R
372450	UNITED DAIRY, INC.	Food/FTE	3/13/2019	216.52	006	W	R
372450	UNITED DAIRY, INC.	Food/FTE	3/13/2019	274.27	006	W	R
372450	UNITED DAIRY, INC.	Food/FTE	3/13/2019	108.69	006	W	R
372450	UNITED DAIRY, INC.	Food/FTE	3/13/2019	235.71	006	W	R
372450	UNITED DAIRY, INC.	Food/CES	3/13/2019	185.81	006	W	R
372450	UNITED DAIRY, INC.	Food/CES	3/13/2019	257.30	006	W	R
372450	UNITED DAIRY, INC.	Food/CES	3/13/2019	102.31	006	W	R
372450	UNITED DAIRY, INC.	Food/CES	3/13/2019	230.95	006	W	R
372450	UNITED DAIRY, INC.	Food/HES	3/13/2019	145.18	006	W	R
372450	UNITED DAIRY, INC.	Food/HES	3/13/2019	256.82	006	W	R
372450	UNITED DAIRY, INC.	Food/HES	3/13/2019	107.56	006	W	R
372450	UNITED DAIRY, INC.	Food/HES	3/13/2019	222.73	006	W	R
372450	UNITED DAIRY, INC.	Food/SMS	3/13/2019	229.99	006	W	R
372450	UNITED DAIRY, INC.	Food/SMS	3/13/2019	258.27	006	W	R
372450	UNITED DAIRY, INC.	Food/SMS	3/13/2019	113.29	006	W	R
372450	UNITED DAIRY, INC.	Food/SMS	3/13/2019	286.77	006	W	R
372450	UNITED DAIRY, INC.	Food/LMS	3/13/2019	234.70	006	W	R
372450	UNITED DAIRY, INC.	Food/LMS	3/13/2019	201.44	006	W	R
372450	UNITED DAIRY, INC.	Food/LMS	3/13/2019	118.02	006	W	R
372450	UNITED DAIRY, INC.	Food/LMS	3/13/2019	107.29	006	W	R
372450	UNITED DAIRY, INC.	Food/OMS	3/13/2019	194.43	006	W	R
372450	UNITED DAIRY, INC.	Food/OMS	3/13/2019	292.02	006	W	R
372450	UNITED DAIRY, INC.	Food/OMS	3/13/2019	137.89	006	W	R
372450	UNITED DAIRY, INC.	Food/OMS	3/13/2019	248.05	006	W	R
372450	UNITED DAIRY, INC.	Food/HMS	3/13/2019	185.27	006	W	R
372450	UNITED DAIRY, INC.	Food/HMS	3/13/2019	210.43	006	W	R
372450	UNITED DAIRY, INC.	Food/HMS	3/13/2019	82.68	006	W	R
372450	UNITED DAIRY, INC.	Food/HMS	3/13/2019	94.66	006	W	R
372450	UNITED DAIRY, INC.	Food/BMS	3/13/2019	147.28	006	W	R
372450	UNITED DAIRY, INC.	Food/BMS	3/13/2019	236.61	006	W	R
372450	UNITED DAIRY, INC.	Food/BMS	3/13/2019	103.07	006	W	R
372450	UNITED DAIRY, INC.	Food/BMS	3/13/2019	256.20	006	W	R
372450	UNITED DAIRY, INC.	Food/OHS	3/13/2019	278.71	006	W	R
372450	UNITED DAIRY, INC.	Food/OHS	3/13/2019	326.89	006	W	R
372450	UNITED DAIRY, INC.	Food/OHS	3/13/2019	170.37	006	W	R
372450	UNITED DAIRY, INC.	Food/OHS	3/13/2019	205.19	006	W	R
372450	UNITED DAIRY, INC.	Food/LHS	3/13/2019	377.54	006	W	R
372450	UNITED DAIRY, INC.	Food/LHS	3/13/2019	443.81	006	W	R
372450	UNITED DAIRY, INC.	Food/LHS	3/13/2019	170.10	006	W	R
372450	UNITED DAIRY, INC.	Food/LHS	3/13/2019	196.65	006	W	R
372450	UNITED DAIRY, INC.	Food/OOHS	3/13/2019	319.67	006	W	R
372450	UNITED DAIRY, INC.	Food/OOHS	3/13/2019	495.27	006	W	R
372450	UNITED DAIRY, INC.	Food/OOHS	3/13/2019	221.56	006	W	R
372450	UNITED DAIRY, INC.	Food/OOHS	3/13/2019	392.14	006	W	R
372450	UNITED DAIRY, INC.	Food/OBHS	3/13/2019	212.92	006	W	R
372450	UNITED DAIRY, INC.	Food/OBHS	3/13/2019	283.18	006	W	R
372450	UNITED DAIRY, INC.	Food/OBHS	3/13/2019	98.90	006	W	R
372450	UNITED DAIRY, INC.	Food/OBHS	3/13/2019	144.59	006	W	R
372451	Rightway Food Service	Food/WRE Jan.-March, 2019	3/13/2019	578.54	006	W	R
372451	Rightway Food Service	Food/ACE	3/13/2019	292.31	006	W	R
372451	Rightway Food Service	Food/SRE	3/13/2019	260.58	006	W	R
372451	Rightway Food Service	Food/AES	3/13/2019	299.24	006	W	R
372451	Rightway Food Service	Food/OCE	3/13/2019	292.05	006	W	R
372451	Rightway Food Service	Food/TRE	3/13/2019	567.77	006	W	R
372451	Rightway Food Service	Food/WCE	3/13/2019	77.90	006	W	R
372451	Rightway Food Service	Food/ISE	3/13/2019	238.05	006	W	R
372451	Rightway Food Service	Food/GOE	3/13/2019	340.49	006	W	R
372451	Rightway Food Service	Food/OME	3/13/2019	475.68	006	W	R
372451	Rightway Food Service	Food/LTE	3/13/2019	396.67	006	W	R
372451	Rightway Food Service	Food/JCE	3/13/2019	935.68	006	W	R
372451	Rightway Food Service	Food/FTE	3/13/2019	597.48	006	W	R
372451	Rightway Food Service	Food/CES	3/13/2019	257.82	006	W	R
372451	Rightway Food Service	Food/HES	3/13/2019	265.45	006	W	R
372451	Rightway Food Service	Food/SMS	3/13/2019	445.96	006	W	R
372451	Rightway Food Service	Food/LMS	3/13/2019	116.85	006	W	R

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372451	Rightway Food Service	Food/OMS	3/13/2019	568.97	006	W	R
372451	Rightway Food Service	Food/HMS	3/13/2019	332.92	006	W	R
372451	Rightway Food Service	Food/BMS	3/13/2019	369.16	006	W	R
372451	Rightway Food Service	Non Food/BMS	3/13/2019	43.42	006	W	R
372451	Rightway Food Service	Food/OHS	3/13/2019	468.60	006	W	R
372451	Rightway Food Service	Food/LHS	3/13/2019	411.76	006	W	R
372451	Rightway Food Service	Food/OOHS	3/13/2019	971.00	006	W	R
372451	Rightway Food Service	Food/OBHS	3/13/2019	364.92	006	W	R
372452	SYSCO CENTRAL OHIO	Food/WRE Jan.-March, 2019	3/13/2019	1,666.53	006	W	R
372452	SYSCO CENTRAL OHIO	Non Food/WRE Jan.-March, 2019	3/13/2019	280.64	006	W	R
372452	SYSCO CENTRAL OHIO	Food/ACE	3/13/2019	2,175.14	006	W	R
372452	SYSCO CENTRAL OHIO	Non Food/ACE	3/13/2019	248.45	006	W	R
372452	SYSCO CENTRAL OHIO	Food/SRE	3/13/2019	1,228.37	006	W	R
372452	SYSCO CENTRAL OHIO	Non Food/SRE	3/13/2019	218.88	006	W	R
372452	SYSCO CENTRAL OHIO	Food/AES	3/13/2019	1,955.60	006	W	R
372452	SYSCO CENTRAL OHIO	Non Food/AES	3/13/2019	426.64	006	W	R
372452	SYSCO CENTRAL OHIO	Food/OCE	3/13/2019	2,121.68	006	W	R
372452	SYSCO CENTRAL OHIO	Non Food/OCE	3/13/2019	201.48	006	W	R
372452	SYSCO CENTRAL OHIO	Food/TRE	3/13/2019	1,574.94	006	W	R
372452	SYSCO CENTRAL OHIO	Non Food/TRE	3/13/2019	147.39	006	W	R
372452	SYSCO CENTRAL OHIO	Food/WCE	3/13/2019	1,344.21	006	W	R
372452	SYSCO CENTRAL OHIO	Non Food/WCE	3/13/2019	359.68	006	W	R
372452	SYSCO CENTRAL OHIO	Food/ISE	3/13/2019	1,680.84	006	W	R
372452	SYSCO CENTRAL OHIO	Non Food/ ISE	3/13/2019	328.21	006	W	R
372452	SYSCO CENTRAL OHIO	Food/GOE	3/13/2019	2,317.79	006	W	R
372452	SYSCO CENTRAL OHIO	Non Food/GOE	3/13/2019	291.72	006	W	R
372452	SYSCO CENTRAL OHIO	Food/OME	3/13/2019	1,862.47	006	W	R
372452	SYSCO CENTRAL OHIO	Non Food/OME	3/13/2019	121.55	006	W	R
372452	SYSCO CENTRAL OHIO	Food/LTE	3/13/2019	1,716.18	006	W	R
372452	SYSCO CENTRAL OHIO	Non Food/LTE	3/13/2019	315.91	006	W	R
372452	SYSCO CENTRAL OHIO	Food/JCE	3/13/2019	1,521.33	006	W	R
372452	SYSCO CENTRAL OHIO	Non Food/JCE	3/13/2019	62.95	006	W	R
372452	SYSCO CENTRAL OHIO	Food/FTE	3/13/2019	1,721.01	006	W	R
372452	SYSCO CENTRAL OHIO	Non Food/FTE	3/13/2019	311.64	006	W	R
372452	SYSCO CENTRAL OHIO	Food/CES	3/13/2019	1,536.17	006	W	R
372452	SYSCO CENTRAL OHIO	Non Food/CES	3/13/2019	203.38	006	W	R
372452	SYSCO CENTRAL OHIO	Food/HES	3/13/2019	1,949.86	006	W	R
372452	SYSCO CENTRAL OHIO	Non Food/HES	3/13/2019	247.31	006	W	R
372452	SYSCO CENTRAL OHIO	Food/SMS	3/13/2019	3,982.79	006	W	R
372452	SYSCO CENTRAL OHIO	Non Food/SMS	3/13/2019	506.50	006	W	R
372452	SYSCO CENTRAL OHIO	Food/LMS	3/13/2019	4,274.83	006	W	R
372452	SYSCO CENTRAL OHIO	Non Food/LMS	3/13/2019	294.53	006	W	R
372452	SYSCO CENTRAL OHIO	Food/OMS	3/13/2019	5,065.05	006	W	R
372452	SYSCO CENTRAL OHIO	Non Food/OMS	3/13/2019	876.90	006	W	R
372452	SYSCO CENTRAL OHIO	Food/HMS	3/13/2019	3,060.84	006	W	R
372452	SYSCO CENTRAL OHIO	Non Food/HMS	3/13/2019	311.79	006	W	R
372452	SYSCO CENTRAL OHIO	Food/BMS	3/13/2019	3,628.20	006	W	R
372452	SYSCO CENTRAL OHIO	Non Food/BMS	3/13/2019	673.75	006	W	R
372452	SYSCO CENTRAL OHIO	Food/OHS	3/13/2019	5,911.86	006	W	R
372452	SYSCO CENTRAL OHIO	Non Food/OHS	3/13/2019	335.36	006	W	R
372452	SYSCO CENTRAL OHIO	Food/LHS	3/13/2019	7,293.17	006	W	R
372452	SYSCO CENTRAL OHIO	Non Food/LHS	3/13/2019	1,356.40	006	W	R
372452	SYSCO CENTRAL OHIO	Food/OOHS	3/13/2019	8,093.86	006	W	R
372452	SYSCO CENTRAL OHIO	Non Food/OOHS	3/13/2019	482.08	006	W	R
372452	SYSCO CENTRAL OHIO	Food/OBHS	3/13/2019	3,251.02	006	W	R
372452	SYSCO CENTRAL OHIO	Non Food/OBHS	3/13/2019	314.57	006	W	R
372452	SYSCO CENTRAL OHIO	Food/WRE Jan.-March, 2019	3/13/2019	(142.85)	006	W	R
372452	SYSCO CENTRAL OHIO	Food/ACE	3/13/2019	(162.75)	006	W	R
372452	SYSCO CENTRAL OHIO	Food/SRE	3/13/2019	(120.73)	006	W	R
372452	SYSCO CENTRAL OHIO	Food/AES	3/13/2019	(152.02)	006	W	R
372452	SYSCO CENTRAL OHIO	Food/OCE	3/13/2019	(163.96)	006	W	R
372452	SYSCO CENTRAL OHIO	Food/TRE	3/13/2019	(143.94)	006	W	R
372452	SYSCO CENTRAL OHIO	Food/WCE	3/13/2019	(162.31)	006	W	R
372452	SYSCO CENTRAL OHIO	Food/ISE	3/13/2019	(124.85)	006	W	R
372452	SYSCO CENTRAL OHIO	Food/GOE	3/13/2019	(114.88)	006	W	R
372452	SYSCO CENTRAL OHIO	Food/OME	3/13/2019	(159.93)	006	W	R
372452	SYSCO CENTRAL OHIO	Food/LTE	3/13/2019	(136.17)	006	W	R
372452	SYSCO CENTRAL OHIO	Food/JCE	3/13/2019	(141.86)	006	W	R
372452	SYSCO CENTRAL OHIO	Food/FTE	3/13/2019	(153.98)	006	W	R
372452	SYSCO CENTRAL OHIO	Food/CES	3/13/2019	(125.67)	006	W	R
372452	SYSCO CENTRAL OHIO	Food/HES	3/13/2019	(136.35)	006	W	R
372452	SYSCO CENTRAL OHIO	Food/SMS	3/13/2019	(405.08)	006	W	R

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372452	SYSCO CENTRAL OHIO	Food/LMS	3/13/2019	(397.47)	006	W	R
372452	SYSCO CENTRAL OHIO	Food/OMS	3/13/2019	(414.87)	006	W	R
372452	SYSCO CENTRAL OHIO	Food/HMS	3/13/2019	(318.35)	006	W	R
372452	SYSCO CENTRAL OHIO	Food/BMS	3/13/2019	(319.79)	006	W	R
372452	SYSCO CENTRAL OHIO	Food/OHS	3/13/2019	(479.16)	006	W	R
372452	SYSCO CENTRAL OHIO	Food/LHS	3/13/2019	(669.11)	006	W	R
372452	SYSCO CENTRAL OHIO	Food/OOHS	3/13/2019	(714.42)	006	W	R
372452	SYSCO CENTRAL OHIO	Food/OBHS	3/13/2019	(350.65)	006	W	R
372453	SCHOOL SPECIALTY, INC.	CLASSROOM	3/13/2019	307.08	516	W	R
372453	SCHOOL SPECIALTY, INC.	PRESCHOOL CLASSROOM SUPPLIES	3/13/2019	65.99	516	W	R
372453	SCHOOL SPECIALTY, INC.	SUPPLIES JAN-MAR	3/13/2019	534.91	001	W	R
372453	SCHOOL SPECIALTY, INC.	Classroom supplies, see	3/13/2019	35.31	001	W	R
372453	SCHOOL SPECIALTY, INC.	Classroom supplies, see	3/13/2019	16.08	001	W	R
372453	SCHOOL SPECIALTY, INC.	Art Order for Glue guns	3/13/2019	140.22	001	W	R
372453	SCHOOL SPECIALTY, INC.	Classroom supplies see	3/13/2019	149.92	001	W	R
372453	SCHOOL SPECIALTY, INC.	Classroom supplies, see	3/13/2019	13.71	001	W	R
372453	SCHOOL SPECIALTY, INC.	Classroom supplies, see	3/13/2019	139.18	001	W	R
372453	SCHOOL SPECIALTY, INC.	Art Dept. Supplies	3/13/2019	17.20	009	W	R
372453	SCHOOL SPECIALTY, INC.	Art Dept. Supplies	3/13/2019	77.98	009	W	R
372453	SCHOOL SPECIALTY, INC.	See attached cart	3/13/2019	84.46	001	W	R
372453	SCHOOL SPECIALTY, INC.	PLEASE SEE ATTACHED	3/13/2019	99.94	001	W	R
372453	SCHOOL SPECIALTY, INC.	see attached	3/13/2019	41.58	001	W	R
372454	STAPLES ADVANTAGE	Office Supplies/Jan.-March,	3/13/2019	86.68	006	W	R
372454	STAPLES ADVANTAGE	Office Supplies/Jan.-March,	3/13/2019	94.58	006	W	R
372454	STAPLES ADVANTAGE	OFFICE SUPPLIES JAN-JUNE 2019	3/13/2019	273.97	001	W	R
372454	STAPLES ADVANTAGE	Office Supplies Quarter 2	3/13/2019	250.36	001	W	R
372454	STAPLES ADVANTAGE	Office Supplies Quarter 2	3/13/2019	41.95	001	W	R
372454	STAPLES ADVANTAGE	Office Supplies Quarter 2	3/13/2019	136.42	001	W	R
372454	STAPLES ADVANTAGE	Rings for Emergency Medical	3/13/2019	14.92	300	W	R
372454	STAPLES ADVANTAGE	SEE ATTACHED FOR SCIENCE	3/13/2019	101.89	001	W	R
372454	STAPLES ADVANTAGE	see attached	3/13/2019	33.98	001	W	R
372454	STAPLES ADVANTAGE	see attached	3/13/2019	23.50	001	W	R
372454	STAPLES ADVANTAGE	chain pen refills	3/13/2019	8.65	001	W	R
372454	STAPLES ADVANTAGE	12 X 12 Corrugated boxes	3/13/2019	90.60	001	W	R
372454	STAPLES ADVANTAGE	file folders for kindergarten	3/13/2019	37.16	001	W	R
372454	STAPLES ADVANTAGE	Office Supplies for Student	3/13/2019	144.93	001	W	R
372454	STAPLES ADVANTAGE	SUPPLIES JAN-MAR	3/13/2019	274.40	001	W	R
372454	STAPLES ADVANTAGE	See attached	3/13/2019	51.67	001	W	R
372454	STAPLES ADVANTAGE	PRINCIPAL'S OFFICE - OFFICE	3/13/2019	10.99	001	W	R
372454	STAPLES ADVANTAGE	PRINCIPAL'S OFFICE - OFFICE	3/13/2019	144.90	001	W	R
372454	STAPLES ADVANTAGE	PRINCIPAL'S OFFICE - OFFICE	3/13/2019	13.99	001	W	R
372454	STAPLES ADVANTAGE	PRINCIPAL'S OFFICE - OFFICE	3/13/2019	13.99	001	W	R
372454	STAPLES ADVANTAGE	PRINCIPAL'S OFFICE - OFFICE	3/13/2019	13.99	001	W	R
372454	STAPLES ADVANTAGE	PRINCIPAL'S OFFICE - OFFICE	3/13/2019	13.99	001	W	R
372454	STAPLES ADVANTAGE	PRINCIPAL'S OFFICE - OFFICE	3/13/2019	13.29	001	W	R
372454	STAPLES ADVANTAGE	2772895 STAPLES 12"	3/13/2019	47.60	001	W	R
372454	STAPLES ADVANTAGE	PLEASE SEE ATTACHED	3/13/2019	50.62	001	W	R
372454	STAPLES ADVANTAGE	(486330) Sheet protectors	3/13/2019	37.95	001	W	R
372454	STAPLES ADVANTAGE	(718362) Crayola skinnies	3/13/2019	11.47	001	W	R
372454	STAPLES ADVANTAGE	(615725) Paper Mate Flair pens	3/13/2019	14.95	001	W	R
372454	STAPLES ADVANTAGE	(2638679) EXPO dry erase	3/13/2019	25.29	001	W	R
372454	STAPLES ADVANTAGE	(576153) Stickies notes	3/13/2019	11.13	001	W	R
372454	STAPLES ADVANTAGE	Office Supplies	3/13/2019	69.29	001	W	R
372454	STAPLES ADVANTAGE	Office Supplies	3/13/2019	237.49	001	W	R
372454	STAPLES ADVANTAGE	Office Supplies	3/13/2019	41.72	001	W	R
372455	DEL-CO WATER CO	Jan-jun 2019 Water	3/13/2019	197.76	001	W	R
372455	DEL-CO WATER CO	West Bus Garage	3/13/2019	11.85	001	W	R
372455	DEL-CO WATER CO	Alum Creek	3/13/2019	272.50	001	W	R
372455	DEL-CO WATER CO	Arrowhead Elementary	3/13/2019	274.61	001	W	R
372455	DEL-CO WATER CO	Cheshire Elementary	3/13/2019	355.27	001	W	R
372455	DEL-CO WATER CO	Freedom Trail	3/13/2019	338.77	001	W	R
372455	DEL-CO WATER CO	Glen Oak	3/13/2019	320.44	001	W	R
372455	DEL-CO WATER CO	Heritage Elementary	3/13/2019	275.22	001	W	R
372455	DEL-CO WATER CO	Oak Creek	3/13/2019	299.66	001	W	R
372455	DEL-CO WATER CO	Walnut Creek	3/13/2019	402.33	001	W	R
372455	DEL-CO WATER CO	Orange Middle	3/13/2019	604.60	001	W	R
372455	DEL-CO WATER CO	Shanahan Middle	3/13/2019	452.22	001	W	R
372455	DEL-CO WATER CO	Berlin High School	3/13/2019	802.18	001	W	R
372455	DEL-CO WATER CO	Olentangy High School	3/13/2019	1,195.17	001	W	R
372455	DEL-CO WATER CO	Orange High School	3/13/2019	1,312.98	001	W	R
372455	DEL-CO WATER CO	Olentangy Academy	3/13/2019	47.56	001	W	R
372455	DEL-CO WATER CO	Olentangy Administrative	3/13/2019	138.97	001	W	R

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372455	DEL-CO WATER CO	Food Services D/W 2.5%	3/13/2019	147.98	006	W	R
372456	REPUBLIC SERVICES #046	Trash Hauling Jan-Jun 2019	3/13/2019	41.27	001	W	R
372456	REPUBLIC SERVICES #046	Maintenance	3/13/2019	28.94	001	W	R
372456	REPUBLIC SERVICES #046	East Bus Garage	3/13/2019	41.27	001	W	R
372456	REPUBLIC SERVICES #046	Wyandot Run	3/13/2019	156.64	001	W	R
372456	REPUBLIC SERVICES #046	Alum Creek	3/13/2019	156.64	001	W	R
372456	REPUBLIC SERVICES #046	Scioto Ridge	3/13/2019	156.64	001	W	R
372456	REPUBLIC SERVICES #046	Arrowhead Elementary	3/13/2019	156.64	001	W	R
372456	REPUBLIC SERVICES #046	Oak Creek	3/13/2019	156.64	001	W	R
372456	REPUBLIC SERVICES #046	Tyler Run	3/13/2019	183.04	001	W	R
372456	REPUBLIC SERVICES #046	Walnut Creek	3/13/2019	156.64	001	W	R
372456	REPUBLIC SERVICES #046	Indian Springs	3/13/2019	156.64	001	W	R
372456	REPUBLIC SERVICES #046	Glen Oak	3/13/2019	156.64	001	W	R
372456	REPUBLIC SERVICES #046	Olentangy Meadows	3/13/2019	156.64	001	W	R
372456	REPUBLIC SERVICES #046	Liberty Tree	3/13/2019	156.64	001	W	R
372456	REPUBLIC SERVICES #046	Johnnycake Corners	3/13/2019	156.64	001	W	R
372456	REPUBLIC SERVICES #046	Freedom Trail	3/13/2019	156.64	001	W	R
372456	REPUBLIC SERVICES #046	Cheshire Elementary	3/13/2019	156.64	001	W	R
372456	REPUBLIC SERVICES #046	Heritage Elementary	3/13/2019	156.64	001	W	R
372456	REPUBLIC SERVICES #046	Shanahan Middle	3/13/2019	731.68	001	W	R
372456	REPUBLIC SERVICES #046	Liberty Middle	3/13/2019	415.32	001	W	R
372456	REPUBLIC SERVICES #046	Orange Middle	3/13/2019	220.16	001	W	R
372456	REPUBLIC SERVICES #046	Hyatts Middle	3/13/2019	247.47	001	W	R
372456	REPUBLIC SERVICES #046	Berkshire Middle	3/13/2019	247.47	001	W	R
372456	REPUBLIC SERVICES #046	Olentangy High School	3/13/2019	(1,498.81)	001	W	R
372456	REPUBLIC SERVICES #046	Liberty High School	3/13/2019	1,862.48	001	W	R
372456	REPUBLIC SERVICES #046	Orange High School	3/13/2019	1,125.83	001	W	R
372456	REPUBLIC SERVICES #046	Berlin High School	3/13/2019	537.15	001	W	R
372456	REPUBLIC SERVICES #046	Olentangy Academy	3/13/2019	20.99	001	W	R
372456	REPUBLIC SERVICES #046	Olentangy Administrative	3/13/2019	89.47	001	W	R
372457	VERIZON WIRELESS	DISTRICT CELL PHONES	3/13/2019	1,773.03	001	W	R
372458	Consolidated Electric	Monthly expense for Dark Fiber	3/13/2019	1,150.00	001	W	R
372459	AT & T	District Wide Long Distance	3/13/2019	166.69	001	W	R
372460	GREAT AMERICA LEASING CORP.	Shanahan Copier Lease	3/13/2019	276.53	001	W	R
372461	MITCHELL, JEREMY	Mileage and Expense	3/13/2019	58.26	001	W	R
372462	Mastrangelo, Joe	Mileage reimbursement for	3/13/2019	198.93	001	W	R
372463	DOBNEY, RACHEL	January-March 2019	3/13/2019	85.90	001	W	R
372464	Dunkelberger, David	CERTIFIED MILEAGE (TRAVELING	3/13/2019	75.40	001	W	R
372465	Simpson, Ella	CERTIFIED MILEAGE (TRAVELING	3/13/2019	97.44	001	W	R
372466	Borders, Bobbi	CERTIFIED MILEAGE (TRAVELING	3/13/2019	89.32	001	W	R
372467	Grimm, Michael	CERTIFIED MILEAGE (TRAVELING	3/13/2019	93.09	001	W	R
372468	Colapietro, Lauren	VI-MILEAGE	3/13/2019	71.17	516	W	R
372469	ROBBERTZ, HOLLY	VI-MILEAGE	3/13/2019	79.81	516	W	R
372470	ARGANBRIGHT, MARTY	DIRECTORS/SUPERVISORS	3/13/2019	128.18	001	W	R
372471	DAVIS, CHARLOTTE	VI-MILEAGE	3/13/2019	27.49	516	W	R
372472	BOEHM, TARA	OTs, PTs AND APE STAFF	3/13/2019	47.94	001	W	R
372473	MURPH, DAN	SC LIAISON	3/13/2019	26.04	001	W	R
372474	Sandoval, Miriam	ENGLISH SCHOOL LANGUAGE	3/13/2019	25.06	001	W	R
372475	Rohrer, Kathryn	ENGLISH SCHOOL LANGUAGE	3/13/2019	60.67	001	W	R
372476	Lewis, Jillian	ENGLISH SCHOOL LANGUAGE	3/13/2019	46.23	001	W	R
372477	HAGEN, ERIKA	SCHOOL PSYCHOLOGIST	3/13/2019	27.20	001	W	R
372478	SHAFFER, EMILY	SCHOOL PSYCHOLOGIST	3/13/2019	56.55	001	W	R
372479	Barstow, Jennifer	VI-MILEAGE	3/13/2019	101.50	516	W	R
372480	AGRANOFF, CHERYL	ENGLISH SCHOOL LANGUAGE	3/13/2019	24.36	001	W	R
372481	RIEDEL, TONYA	VI-MILEAGE	3/13/2019	50.11	516	W	R
372482	ROTH, CHRISTOPHER	Mileage reimbursement	3/13/2019	95.38	001	W	R
372483	ZAYE, PATRICK	Mileage reimbursement	3/13/2019	59.86	001	W	R
372484	Winters, David	Mileage reimbursement	3/13/2019	111.22	001	W	R
372485	SOSTER, HEATHER	Mileage reimbursement	3/13/2019	124.85	001	W	R
372486	Troutman, Casey	Mileage reimbursement	3/13/2019	98.66	001	W	R
372487	Srivastava, Jenna	2018-19 Job Fair Expense	3/13/2019	91.45	001	W	R
372488	Battistone, Joshua	2018-19 Job Fair Expense	3/13/2019	20.88	001	W	R
372489	Peters, Stephen	2018-19 Job Fair Expense	3/13/2019	91.64	001	W	R
372490	Bennett, Latoya	2018-19 Job Fair Expense	3/13/2019	70.76	001	W	R
372491	Maxim Healthcare Services, Inc	EDUCATIONAL SERVICES FOR IEP	3/13/2019	3,206.25	516	W	R
372492	MURPHY THOMAS FOUNDATION	EDUCATIONAL SERVICES FOR IEP	3/13/2019	5,076.00	516	W	R
372492	MURPHY THOMAS FOUNDATION	EDUCATIONAL SERVICES FOR IEP	3/13/2019	2,214.80	516	W	R
372493	OHIO STATE MEDICAL CENTER	New Hire Drug & Alcohol	3/13/2019	504.00	001	W	R
372493	OHIO STATE MEDICAL CENTER	New Hire Drug & Alcohol	3/13/2019	224.00	001	W	R
372494	Spring Home Health Care LLC	NURSING SERVICES FOR IEP	3/13/2019	1,436.64	516	W	R
372495	York Risk Services Group Inc.	Workers Compensation Third	3/13/2019	150.00	027	W	R
372496	VIAQUEST, INC	TRANSITION SERVICES FOR	3/13/2019	50.80	516	W	R

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372513	Ferguson Facilities Supply	Sidewalk Salt for District	3/14/2019	321.72	001	W	R
372513	Ferguson Facilities Supply	Sidewalk Salt for District	3/14/2019	321.72	001	W	R
372513	Ferguson Facilities Supply	Sidewalk Salt for District	3/14/2019	321.72	001	W	R
372513	Ferguson Facilities Supply	Sidewalk Salt for District	3/14/2019	321.72	001	W	R
372513	Ferguson Facilities Supply	Sidewalk Salt for District	3/14/2019	321.72	001	W	R
372513	Ferguson Facilities Supply	Sidewalk Salt for District	3/14/2019	321.72	001	W	R
372513	Ferguson Facilities Supply	Sidewalk Salt for District	3/14/2019	153.20	001	W	R
372513	Ferguson Facilities Supply	Sidewalk Salt for District	3/14/2019	643.44	001	W	R
372513	Ferguson Facilities Supply	Sidewalk Salt for District	3/14/2019	643.44	001	W	R
372513	Ferguson Facilities Supply	Sidewalk Salt for District	3/14/2019	643.44	001	W	R
372513	Ferguson Facilities Supply	Sidewalk Salt for District	3/14/2019	643.44	001	W	R
372513	Ferguson Facilities Supply	Sidewalk Salt for District	3/14/2019	643.44	001	W	R
372513	Ferguson Facilities Supply	Sidewalk Salt for District	3/14/2019	643.44	001	W	R
372513	Ferguson Facilities Supply	Sidewalk Salt for District	3/14/2019	669.48	001	W	R
372514	Clinic at a Time Inc.	DONATION	3/14/2019	300.00	200	W	W
372515	COLUMBUS TEMPERATURE CONTROL	Parts D/W	3/14/2019	175.84	001	W	R
372515	COLUMBUS TEMPERATURE CONTROL	Parts D/W	3/14/2019	334.30	001	W	R
372515	COLUMBUS TEMPERATURE CONTROL	Parts D/W	3/14/2019	205.66	001	W	R
372515	COLUMBUS TEMPERATURE CONTROL	Parts D/W	3/14/2019	1,386.06	001	W	R
372515	COLUMBUS TEMPERATURE CONTROL	Parts D/W	3/14/2019	339.00	001	W	R
372515	COLUMBUS TEMPERATURE CONTROL	Parts D/W	3/14/2019	454.18	001	W	R
372516	COLUMBUS CLIMATE CONTROLS CO	Parts D/W	3/14/2019	146.71	001	W	R
372516	COLUMBUS CLIMATE CONTROLS CO	Parts D/W	3/14/2019	43.00	001	W	R
372516	COLUMBUS CLIMATE CONTROLS CO	Parts D/W	3/14/2019	63.45	001	W	R
372516	COLUMBUS CLIMATE CONTROLS CO	Parts D/W	3/14/2019	(120.00)	001	W	R
372516	COLUMBUS CLIMATE CONTROLS CO	Parts D/W	3/14/2019	564.97	001	W	R
372517	AAA State of Play	Parts D/W	3/14/2019	135.39	001	W	R
372517	AAA State of Play	Parts D/W	3/14/2019	53.00	001	W	R
372518	ATECH FIRE AND SECURITY	Professional & Technical	3/14/2019	820.00	001	W	R
372519	BATTERIES PLUS	Parts D/W	3/14/2019	65.19	001	W	R
372519	BATTERIES PLUS	Parts D/W	3/14/2019	143.86	001	W	R
372519	BATTERIES PLUS	Parts D/W	3/14/2019	62.99	001	W	R
372519	BATTERIES PLUS	Parts D/W	3/14/2019	62.99	001	W	R
372519	BATTERIES PLUS	Parts D/W	3/14/2019	8.00	001	W	R
372520	Boiler Tech, Inc	Parts D/W	3/14/2019	530.00	001	W	R
372521	CJM SOLUTIONS, LLC	Professional & Technical	3/14/2019	834.45	001	W	R
372522	DEFABCO, INC.	Parts D/W	3/14/2019	52.50	001	W	R
372523	Dayton Appliance Parts Co.	Parts D/W	3/14/2019	188.24	001	W	R
372524	EQUIPARTS CORP	Parts D/W	3/14/2019	2,411.29	001	W	R
372524	EQUIPARTS CORP	Parts D/W	3/14/2019	87.38	001	W	R
372524	EQUIPARTS CORP	Parts D/W	3/14/2019	632.07	001	W	R
372524	EQUIPARTS CORP	Parts D/W	3/14/2019	427.50	001	W	R
372524	EQUIPARTS CORP	Parts D/W	3/14/2019	475.09	001	W	R
372524	EQUIPARTS CORP	Parts D/W	3/14/2019	76.80	001	W	R
372524	EQUIPARTS CORP	Parts D/W	3/14/2019	206.78	001	W	R
372524	EQUIPARTS CORP	Parts D/W	3/14/2019	227.40	001	W	R
372525	ELECTRONIC SUPPLY COMPANY	Parts D/W	3/14/2019	7.78	001	W	W
372526	EVOLUTION AG, LLC	Parts D/W	3/14/2019	70.19	001	W	R
372527	Galco Industrial Electronics,	Parts D/W	3/14/2019	4,521.01	001	W	R
372528	GAME TIME	Parts D/W	3/14/2019	500.95	001	W	R
372529	GOLDEN BEAR LOCK&SAFE	Parts D/W	3/14/2019	126.00	001	W	R
372530	GRAINGER, INC.	Parts D/W	3/14/2019	117.62	001	W	R
372530	GRAINGER, INC.	Parts D/W	3/14/2019	12.64	001	W	R
372530	GRAINGER, INC.	Parts D/W	3/14/2019	100.38	001	W	R
372530	GRAINGER, INC.	Parts D/W	3/14/2019	522.11	001	W	R
372530	GRAINGER, INC.	Parts D/W	3/14/2019	45.64	001	W	R
372531	GRAYBAR	Parts D/W	3/14/2019	256.15	001	W	R
372531	GRAYBAR	Parts D/W	3/14/2019	236.80	001	W	R
372531	GRAYBAR	Parts D/W	3/14/2019	56.40	001	W	R
372531	GRAYBAR	Parts D/W	3/14/2019	60.58	001	W	R
372532	HARDWARE EX.	Parts D/W	3/14/2019	17.54	001	W	R
372532	HARDWARE EX.	Parts D/W	3/14/2019	1.10	001	W	R
372532	HARDWARE EX.	Parts D/W	3/14/2019	10.38	001	W	R
372533	Habitec Security	Professional & Technical	3/14/2019	85.00	001	W	R
372533	Habitec Security	Professional & Technical	3/14/2019	52.50	001	W	R
372533	Habitec Security	Professional & Technical	3/14/2019	52.50	001	W	R
372533	Habitec Security	Professional & Technical	3/14/2019	52.50	001	W	R
372534	HOME DEPOT	Parts D/W	3/14/2019	79.90	001	W	R
372534	HOME DEPOT	Parts D/W	3/14/2019	34.72	001	W	R
372534	HOME DEPOT	Parts D/W	3/14/2019	131.88	001	W	R
372534	HOME DEPOT	Parts D/W	3/14/2019	18.94	001	W	R
372534	HOME DEPOT	Parts D/W	3/14/2019	26.91	001	W	R

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372534	HOME DEPOT	Parts D/W	3/14/2019	11.85	001	W	R
372534	HOME DEPOT	Parts D/W	3/14/2019	359.47	001	W	R
372534	HOME DEPOT	Parts D/W	3/14/2019	80.51	001	W	R
372534	HOME DEPOT	Parts D/W	3/14/2019	40.78	001	W	R
372534	HOME DEPOT	Parts D/W	3/14/2019	39.94	001	W	R
372534	HOME DEPOT	Parts D/W	3/14/2019	43.14	001	W	R
372534	HOME DEPOT	Parts D/W	3/14/2019	20.15	001	W	R
372534	HOME DEPOT	Parts D/W	3/14/2019	71.56	001	W	R
372534	HOME DEPOT	Parts D/W	3/14/2019	25.70	001	W	R
372534	HOME DEPOT	Parts D/W	3/14/2019	252.57	001	W	R
372534	HOME DEPOT	Parts D/W	3/14/2019	52.89	001	W	R
372534	HOME DEPOT	Parts D/W	3/14/2019	46.94	001	W	R
372534	HOME DEPOT	Parts D/W	3/14/2019	17.94	001	W	R
372534	HOME DEPOT	Parts D/W	3/14/2019	25.98	001	W	R
372534	HOME DEPOT	Parts D/W	3/14/2019	17.99	001	W	R
372534	HOME DEPOT	Parts D/W	3/14/2019	45.32	001	W	R
372534	HOME DEPOT	Parts D/W	3/14/2019	124.33	001	W	R
372534	HOME DEPOT	Parts D/W	3/14/2019	122.36	001	W	R
372534	HOME DEPOT	Parts D/W	3/14/2019	159.48	001	W	R
372534	HOME DEPOT	Parts D/W	3/14/2019	14.93	001	W	R
372534	HOME DEPOT	Parts D/W	3/14/2019	15.48	001	W	R
372534	HOME DEPOT	Parts D/W	3/14/2019	40.52	001	W	R
372534	HOME DEPOT	Parts D/W	3/14/2019	179.75	001	W	R
372534	HOME DEPOT	Parts D/W	3/14/2019	(58.81)	001	W	R
372534	HOME DEPOT	Parts D/W	3/14/2019	213.10	001	W	R
372534	HOME DEPOT	Parts D/W	3/14/2019	939.59	001	W	R
372534	HOME DEPOT	Parts D/W	3/14/2019	40.78	001	W	R
372534	HOME DEPOT	Parts D/W	3/14/2019	49.57	001	W	R
372534	HOME DEPOT	Parts D/W	3/14/2019	148.32	001	W	R
372534	HOME DEPOT	Parts D/W	3/14/2019	154.37	001	W	R
372534	HOME DEPOT	Parts D/W	3/14/2019	(1.68)	001	W	R
372534	HOME DEPOT	Parts D/W	3/14/2019	227.97	001	W	R
372534	HOME DEPOT	Parts D/W	3/14/2019	18.65	001	W	R
372534	HOME DEPOT	Parts D/W	3/14/2019	45.94	001	W	R
372534	HOME DEPOT	Parts D/W	3/14/2019	110.71	001	W	R
372534	HOME DEPOT	Parts D/W	3/14/2019	(0.34)	001	W	R
372534	HOME DEPOT	Parts D/W	3/14/2019	(3.42)	001	W	R
372534	HOME DEPOT	Parts D/W	3/14/2019	(45.66)	001	W	R
372534	HOME DEPOT	Parts D/W	3/14/2019	(4.59)	001	W	R
372535	JOHN DEERE FINANCIAL	Grounds Rentals D/W	3/14/2019	2,070.52	001	W	R
372536	JOHNSON CONTROLS	Parts D/W	3/14/2019	1,044.10	001	W	R
372537	KIMBALL MIDWEST	Parts D/W	3/14/2019	198.00	001	W	R
372537	KIMBALL MIDWEST	Parts D/W	3/14/2019	163.16	001	W	R
372537	KIMBALL MIDWEST	Parts D/W	3/14/2019	805.01	001	W	R
372538	KOORSEN FIRE & SECURITY	Parts D/W	3/14/2019	631.00	001	W	R
372539	LOEB ELECTRIC	Parts D/W	3/14/2019	214.22	001	W	R
372540	MENARDS INC	Parts D/W	3/14/2019	81.39	001	W	R
372540	MENARDS INC	Parts D/W	3/14/2019	61.25	001	W	R
372540	MENARDS INC	Parts D/W	3/14/2019	70.37	001	W	R
372540	MENARDS INC	Parts D/W	3/14/2019	47.55	001	W	R
372540	MENARDS INC	Parts D/W	3/14/2019	214.12	001	W	R
372540	MENARDS INC	Parts D/W	3/14/2019	28.62	001	W	R
372540	MENARDS INC	Parts D/W	3/14/2019	19.99	001	W	R
372540	MENARDS INC	Parts D/W	3/14/2019	106.56	001	W	R
372540	MENARDS INC	Parts D/W	3/14/2019	40.74	001	W	R
372540	MENARDS INC	Parts D/W	3/14/2019	28.14	001	W	R
372540	MENARDS INC	Parts D/W	3/14/2019	16.99	001	W	R
372540	MENARDS INC	Parts D/W	3/14/2019	16.99	001	W	R
372540	MENARDS INC	Parts D/W	3/14/2019	25.39	001	W	R
372540	MENARDS INC	Parts D/W	3/14/2019	91.68	001	W	R
372540	MENARDS INC	Parts D/W	3/14/2019	125.93	001	W	R
372540	MENARDS INC	Parts D/W	3/14/2019	19.99	001	W	R
372540	MENARDS INC	Parts D/W	3/14/2019	20.21	001	W	R
372540	MENARDS INC	Parts D/W	3/14/2019	48.93	001	W	R
372540	MENARDS INC	Parts D/W	3/14/2019	19.16	001	W	R
372540	MENARDS INC	Parts D/W	3/14/2019	69.02	001	W	R
372540	MENARDS INC	Parts D/W	3/14/2019	133.99	001	W	R
372540	MENARDS INC	Parts D/W	3/14/2019	219.80	001	W	R
372540	MENARDS INC	Parts D/W	3/14/2019	6.98	001	W	R
372540	MENARDS INC	Parts D/W	3/14/2019	13.30	001	W	R
372540	MENARDS INC	Parts D/W	3/14/2019	22.80	001	W	R
372540	MENARDS INC	Parts D/W	3/14/2019	30.13	001	W	R

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372540	MENARDS INC	Parts D/W	3/14/2019	8.46	001	W	R
372540	MENARDS INC	Parts D/W	3/14/2019	77.10	001	W	R
372540	MENARDS INC	Parts D/W	3/14/2019	40.97	001	W	R
372540	MENARDS INC	Parts D/W	3/14/2019	55.04	001	W	R
372540	MENARDS INC	Parts D/W	3/14/2019	48.28	001	W	R
372540	MENARDS INC	Parts D/W	3/14/2019	15.96	001	W	R
372540	MENARDS INC	Parts D/W	3/14/2019	25.24	001	W	R
372541	McWHERTER PETROLEUM SERVICES	Parts D/W	3/14/2019	136.00	001	W	R
372541	McWHERTER PETROLEUM SERVICES	Parts D/W	3/14/2019	56.51	001	W	R
372541	McWHERTER PETROLEUM SERVICES	Parts D/W	3/14/2019	112.00	001	W	R
372542	MATHESON TRI-GAS INC	Parts D/W	3/14/2019	236.60	001	W	R
372543	NOFZIGER DOOR SALES INC	Repairs & Maintenance D/W	3/14/2019	120.00	001	W	R
372544	Norwood Hardware and Supply	Parts D/W	3/14/2019	570.00	001	W	W
372544	Norwood Hardware and Supply	Parts D/W	3/14/2019	110.00	001	W	W
372544	Norwood Hardware and Supply	Parts D/W	3/14/2019	140.00	001	W	W
372545	OHIO DEPT OF COMMERCE	State Inspections D/W	3/14/2019	247.25	001	W	R
372545	OHIO DEPT OF COMMERCE	State Inspections D/W	3/14/2019	247.25	001	W	R
372545	OHIO DEPT OF COMMERCE	State Inspections D/W	3/14/2019	247.25	001	W	R
372545	OHIO DEPT OF COMMERCE	State Inspections D/W	3/14/2019	247.25	001	W	R
372545	OHIO DEPT OF COMMERCE	State Inspections D/W	3/14/2019	247.25	001	W	R
372546	PIONEER MANUFACTURING	Grounds Upkeep D/W	3/14/2019	2,681.10	001	W	R
372546	PIONEER MANUFACTURING	Grounds Upkeep D/W	3/14/2019	1,278.60	001	W	R
372546	PIONEER MANUFACTURING	Grounds Upkeep D/W	3/14/2019	43.00	001	W	R
372546	PIONEER MANUFACTURING	Grounds Upkeep D/W	3/14/2019	443.00	001	W	R
372546	PIONEER MANUFACTURING	Grounds Upkeep D/W	3/14/2019	580.65	001	W	R
372546	PIONEER MANUFACTURING	Grounds Upkeep D/W	3/14/2019	2,653.00	001	W	R
372546	PIONEER MANUFACTURING	Grounds Upkeep D/W	3/14/2019	2,096.00	001	W	R
372547	PHINNEY INDUSTRIAL ROOFING	Repairs & Maintenance D/W	3/14/2019	694.94	001	W	R
372548	ROJEN COMPANY INC.	Parts D/W	3/14/2019	99.44	001	W	R
372548	ROJEN COMPANY INC.	Parts D/W	3/14/2019	796.35	001	W	R
372548	ROJEN COMPANY INC.	Parts D/W	3/14/2019	1,307.16	001	W	R
372548	ROJEN COMPANY INC.	Parts D/W	3/14/2019	314.08	001	W	R
372548	ROJEN COMPANY INC.	Parts D/W	3/14/2019	607.14	001	W	R
372549	SAFETY SERVICE PRODUCTS, INC.	Parts D/W	3/14/2019	284.40	001	W	R
372550	SCHILLING PROPANE SERVICE	Parts D/W	3/14/2019	86.40	001	W	R
372551	SCHINDLER ELEVATOR CORP.	Repairs & Maintenance D/W	3/14/2019	786.97	001	W	W
372552	SOUTHARD SUPPLY INC.	Parts D/W	3/14/2019	96.86	001	W	R
372552	SOUTHARD SUPPLY INC.	Parts D/W	3/14/2019	213.02	001	W	R
372552	SOUTHARD SUPPLY INC.	Parts D/W	3/14/2019	368.00	001	W	R
372553	SPEER MECHANICAL	Repairs & Maintenance D/W	3/14/2019	1,228.61	001	W	R
372553	SPEER MECHANICAL	Repairs & Maintenance D/W	3/14/2019	5,714.42	001	W	R
372554	STRAIGHT UP EQUIPMENT	Parts D/W	3/14/2019	812.00	001	W	W
372555	UNIFIRST CORPORATION	Uniform Rental D/W	3/14/2019	166.20	001	W	R
372555	UNIFIRST CORPORATION	Uniform Rental D/W	3/14/2019	166.20	001	W	R
372556	Washington Auto Parts LLC	Parts D/W	3/14/2019	4.22	001	W	R
372557	WATERWORKS	Professional & Technical	3/14/2019	330.00	001	W	R
372557	WATERWORKS	Professional & Technical	3/14/2019	945.00	001	W	R
372557	WATERWORKS	Professional & Technical	3/14/2019	202.50	001	W	R
372558	Washington Auto Hardware	Parts D/W	3/14/2019	28.36	001	W	R
372559	WESTWATER	Parts D/W	3/14/2019	402.06	001	W	R
372560	UNITED REFRIGERATION	Parts D/W	3/14/2019	72.84	001	W	R
372560	UNITED REFRIGERATION	Parts D/W	3/14/2019	610.00	001	W	R
372560	UNITED REFRIGERATION	Parts D/W	3/14/2019	247.51	001	W	R
372561	VOSS BROS. SALES	Parts D/W	3/14/2019	37.47	001	W	R
372562	BATTERIES PLUS	Custodial Supplies	3/14/2019	342.48	001	W	R
372563	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	3/14/2019	192.67	001	W	R
372563	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	3/14/2019	226.40	001	W	R
372564	HILLYARD	Custodial Supplies	3/14/2019	71.04	001	W	R
372564	HILLYARD	Custodial Supplies	3/14/2019	(71.37)	001	W	R
372564	HILLYARD	Custodial Supplies	3/14/2019	576.47	001	W	R
372564	HILLYARD	Custodial Supplies	3/14/2019	87.00	001	W	R
372564	HILLYARD	Custodial Supplies	3/14/2019	20.00	001	W	R
372564	HILLYARD	Custodial Supplies	3/14/2019	28.62	001	W	R
372564	HILLYARD	Custodial Supplies	3/14/2019	19.27	001	W	R
372564	HILLYARD	Custodial Supplies	3/14/2019	19.27	001	W	R
372564	HILLYARD	Custodial Supplies	3/14/2019	43.84	001	W	R
372564	HILLYARD	Custodial Supplies	3/14/2019	976.65	001	W	R
372564	HILLYARD	Custodial Supplies	3/14/2019	569.56	001	W	R
372564	HILLYARD	Custodial Supplies	3/14/2019	706.82	001	W	R
372564	HILLYARD	Custodial Supplies	3/14/2019	727.14	001	W	R
372564	HILLYARD	Custodial Supplies	3/14/2019	1,362.65	001	W	R
372564	HILLYARD	Custodial Supplies	3/14/2019	529.99	001	W	R

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372564	HILLYARD	Custodial Supplies	3/14/2019	505.78	001	W	R
372564	HILLYARD	Custodial Supplies	3/14/2019	600.91	001	W	R
372564	HILLYARD	Custodial Supplies	3/14/2019	585.81	001	W	R
372564	HILLYARD	Custodial Supplies	3/14/2019	1,102.36	001	W	R
372564	HILLYARD	Custodial Supplies	3/14/2019	1,223.90	001	W	R
372564	HILLYARD	Custodial Supplies	3/14/2019	779.93	001	W	R
372564	HILLYARD	Custodial Supplies	3/14/2019	(12.78)	001	W	R
372564	HILLYARD	Custodial Supplies	3/14/2019	964.14	001	W	R
372564	HILLYARD	Custodial Supplies	3/14/2019	1,758.80	001	W	R
372564	HILLYARD	Custodial Supplies	3/14/2019	826.99	001	W	R
372564	HILLYARD	Custodial Supplies	3/14/2019	1,785.46	001	W	R
372564	HILLYARD	Custodial Supplies	3/14/2019	1,475.35	001	W	R
372564	HILLYARD	Custodial Supplies	3/14/2019	1,012.14	001	W	R
372564	HILLYARD	Custodial Supplies	3/14/2019	879.85	001	W	R
372564	HILLYARD	Custodial Supplies	3/14/2019	718.99	001	W	R
372564	HILLYARD	Custodial Supplies	3/14/2019	468.28	001	W	R
372564	HILLYARD	Custodial Supplies	3/14/2019	973.72	001	W	R
372564	HILLYARD	Custodial Supplies	3/14/2019	610.06	001	W	R
372564	HILLYARD	Custodial Supplies	3/14/2019	765.84	001	W	R
372564	HILLYARD	Custodial Supplies	3/14/2019	1,840.64	001	W	R
372565	INTERIOR SUPPLY CO.	Custodial Supplies	3/14/2019	113.92	001	W	R
372565	INTERIOR SUPPLY CO.	Custodial Supplies	3/14/2019	113.92	001	W	R
372565	INTERIOR SUPPLY CO.	Custodial Supplies	3/14/2019	184.65	001	W	R
372565	INTERIOR SUPPLY CO.	Custodial Supplies	3/14/2019	227.84	001	W	R
372565	INTERIOR SUPPLY CO.	Custodial Supplies	3/14/2019	178.92	001	W	R
372565	INTERIOR SUPPLY CO.	Custodial Supplies	3/14/2019	350.94	001	W	R
372565	INTERIOR SUPPLY CO.	Custodial Supplies	3/14/2019	284.80	001	W	R
372565	INTERIOR SUPPLY CO.	Custodial Supplies	3/14/2019	237.02	001	W	R
372566	UNIFIRST CORPORATION	Custodial Uniforms	3/14/2019	389.22	001	W	R
372566	UNIFIRST CORPORATION	Custodial Uniforms	3/14/2019	512.47	001	W	R
372567	United Laboratories, Inc.	Custodial Supplies	3/14/2019	573.50	001	W	R
372568	Ferguson Facilities Supply	Custodial Supplies	3/14/2019	552.28	001	W	R
372569	HOME DEPOT	OPEN PO FOR MATERIALS USED BY	3/14/2019	210.70	009	W	R
372569	HOME DEPOT	OPEN PO FOR TEACHING AIDS	3/14/2019	40.91	001	W	R
372570	PULSERA PROJECT	PULSERA SALES REVENUE	3/14/2019	530.00	200	W	R
372571	BUCKEYE CERAMIC SUPPLY	STUDENT FEE - VISUAL ART	3/14/2019	(532.00)	009	W	R
372571	BUCKEYE CERAMIC SUPPLY	STUDENT FEE - VISUAL ART	3/14/2019	196.22	009	W	R
372571	BUCKEYE CERAMIC SUPPLY	MISCELLANEOUS ART SUPPLIES PER	3/14/2019	1,715.24	009	W	R
372572	CENTRAL DISTRICT ATHLETIC BD	PRESALE TICKETS FORM AD SUPPLI	3/14/2019	690.00	300	W	W
372573	Patridge, Melanie A.	To Melanie Patridge	3/14/2019	100.00	300	W	R
372574	HABITAT FOR HUMANITY INTL.	COLLEGIATE CHALLENGE AFFILIATE	3/14/2019	2,800.00	200	W	W
372574	HABITAT FOR HUMANITY INTL.	COLLEGIATE CHALLENGE AFFILIATE	3/14/2019	4,070.00	200	W	W
372575	AMERICAN HEART ASSOCIATION	CLUB ACCOUNT -	3/14/2019	684.13	200	W	W
372576	CENTRAL DISTRICT ATHLETIC BD	ATHLETIC DIRECTOR FEES	3/14/2019	1,910.00	300	W	W
372577	OHIO DOMINICAN UNIVERSITY	ATHLETIC DIRECTOR FEES	3/14/2019	4,578.00	300	W	R
372578	BUCKEYE CERAMIC SUPPLY	STUDENT FEE - VISUAL ART	3/15/2019	2,740.22	009	W	R
372579	OHIO DOMINICAN UNIVERSITY	ATHLETIC DIRECTOR FEES	3/18/2019	6,503.00	300	W	R
372580	INSECT LORE	Cup of Caterpillars for	3/20/2019	53.97	401	W	R
372580	INSECT LORE	Shipping	3/20/2019	5.39	401	W	R
372581	FRANKLIN COUNTY BOARD	EDUCATIONAL TUITION FOR IEP	3/20/2019	3,556.13	001	W	R
372582	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 19	3/20/2019	590.00	001	W	R
372582	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 19	3/20/2019	8,237.00	001	W	R
372582	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 19	3/20/2019	7,323.00	001	W	R
372582	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 19	3/20/2019	145.00	001	W	R
372582	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 19	3/20/2019	3,968.50	001	W	R
372582	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 19	3/20/2019	12,923.34	001	W	R
372582	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 19	3/20/2019	764.95	001	W	R
372583	Taft Stettinius & Hollister	LEGAL FEES FY18	3/20/2019	2,500.00	001	W	R
372584	Elford Inc.	Elementary Additions 2018-	3/20/2019	723,003.64	004	W	R
372585	GRIFFITHS, ROBERT	SXSW EDU Conference, March	3/20/2019	2,129.74	590	W	R
372586	Conference Direct	ICDC REGISTRATION FEES	3/20/2019	16,465.00	300	W	W
372587	CENTRAL OHIO CPR	CPR/AED CERTIFICATION FOR OLSD	3/20/2019	1,050.00	001	W	R
372588	BETZ, JOHN	Winter Mileage	3/20/2019	508.55	300	W	R
372589	KINSALE GOLF CLUB	BOYS GOLF GREEN FEES	3/20/2019	1,230.00	300	W	W
372589	KINSALE GOLF CLUB	BOYS GOLF GREEN FEES	3/20/2019	3,200.00	300	W	W
372589	KINSALE GOLF CLUB	BOYS GOLF GREEN FEES	3/20/2019	1,230.00	300	W	W
372590	OLENTANGY HIGH SCHOOL	BOYS BASKETBALL	3/20/2019	120.00	300	W	R
372590	OLENTANGY HIGH SCHOOL	GYMNASTICS	3/20/2019	100.00	300	W	R
372591	Clausing, Grady	BOYS BASKETBALL	3/20/2019	15.00	300	W	R
372592	OHSLCA	BOYS LACROSSE	3/20/2019	25.00	300	W	R
372593	MEEKER, DARIN	Gate Help	3/20/2019	75.00	022	W	R
372593	MEEKER, DARIN	Gate Help	3/20/2019	75.00	022	W	R

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372594	TRAVOLI, ERIC	Gate Help	3/20/2019	60.00	022	W	R
372595	GILLUM, TANNER	Gate Help	3/20/2019	85.00	022	W	W
372595	GILLUM, TANNER	Gate Help	3/20/2019	85.00	022	W	W
372596	BODE, PAUL	Gate Help	3/20/2019	25.00	022	W	R
372596	BODE, PAUL	Gate Help	3/20/2019	25.00	022	W	R
372597	Pfriem, Tyler	Gate Help	3/20/2019	25.00	022	W	W
372597	Pfriem, Tyler	Gate Help	3/20/2019	25.00	022	W	W
372598	POHLMAN, AMY	Gate Help	3/20/2019	20.00	022	W	R
372598	POHLMAN, AMY	Gate Help	3/20/2019	20.00	022	W	R
372599	Barnett, Jack	Gate Help	3/20/2019	20.00	022	W	R
372600	CARR, JACLYN	Gate Help	3/20/2019	60.00	022	W	R
372601	Clausing, Lisa M.	Gate Help	3/20/2019	25.00	022	W	R
372602	Clausing, Grady	Gate Help	3/20/2019	25.00	022	W	R
372603	OLENTANGY LIBERTY HIGH SCHOOL	Contest Fees	3/20/2019	90.00	022	W	R
372603	OLENTANGY LIBERTY HIGH SCHOOL	Contest Fees	3/20/2019	60.00	022	W	R
372604	CENTRAL DISTRICT ATHLETIC BD	Contest Fees	3/20/2019	2,000.00	022	W	W
372604	CENTRAL DISTRICT ATHLETIC BD	Contest Fees	3/20/2019	1,809.00	022	W	W
372605	MEEKER, DARIN	Gate Help	3/20/2019	75.00	022	W	R
372605	MEEKER, DARIN	Gate Help	3/20/2019	75.00	022	W	R
372606	TRAVOLI, ERIC	Gate Help	3/20/2019	60.00	022	W	R
372607	GILLUM, TANNER	Gate Help	3/20/2019	80.00	022	W	W
372607	GILLUM, TANNER	Gate Help	3/20/2019	80.00	022	W	W
372608	Lyle, Douglas	Gate Help	3/20/2019	25.00	022	W	R
372608	Lyle, Douglas	Gate Help	3/20/2019	25.00	022	W	R
372609	Skoog, Thomas	Gate Help	3/20/2019	25.00	022	W	W
372610	Clausing, Lisa M.	Gate Help	3/20/2019	25.00	022	W	R
372610	Clausing, Lisa M.	Gate Help	3/20/2019	25.00	022	W	R
372611	Clausing, Grady	Gate Help	3/20/2019	25.00	022	W	R
372611	Clausing, Grady	Gate Help	3/20/2019	25.00	022	W	R
372612	CARR, JACLYN	Gate Help	3/20/2019	60.00	022	W	R
372613	BODE, PAUL	Gate Help	3/20/2019	25.00	022	W	R
372614	OLENTANGY LIBERTY HIGH SCHOOL	Contest Fees	3/20/2019	85.00	022	W	R
372614	OLENTANGY LIBERTY HIGH SCHOOL	Contest Fees	3/20/2019	85.00	022	W	R
372615	CENTRAL DISTRICT ATHLETIC BD	Contest Fees	3/20/2019	776.00	022	W	W
372615	CENTRAL DISTRICT ATHLETIC BD	Contest Fees	3/20/2019	601.00	022	W	W
372616	BURDEN, CHRISTOPHER E.	BOYS BASKETBALL	3/20/2019	9.00	300	W	R
372616	BURDEN, CHRISTOPHER E.	BOYS BASKETBALL	3/20/2019	9.00	300	W	R
372617	LaChapelle, Peter	TICKET MANAGER	3/20/2019	60.00	300	W	R
372617	LaChapelle, Peter	TICKET MANAGER	3/20/2019	54.00	300	W	R
372617	LaChapelle, Peter	TICKET MANAGER	3/20/2019	54.00	300	W	R
372617	LaChapelle, Peter	TICKET MANAGER	3/20/2019	42.00	300	W	R
372618	WEAVER, BRYAN	OHSAA GATE HELP	3/20/2019	75.00	022	W	R
372619	LaChapelle, Peter	OHSAA GATE HELP	3/20/2019	75.00	022	W	R
372620	Hope, Jessica	OHSAA GATE HELP	3/20/2019	45.00	022	W	R
372621	SENSIBAUGH, TAMMY	OHSAA GATE HELP	3/20/2019	45.00	022	W	R
372622	GEIGER, STEVE	OHSAA GATE HELP	3/20/2019	75.00	022	W	R
372623	HARMON, ARNIE D.	OHSAA GATE HELP	3/20/2019	75.00	022	W	W
372624	Harmon, Pierce	OHSAA GATE HELP	3/20/2019	75.00	022	W	R
372625	VANDEWATER, DEAN	OHSAA GATE HELP	3/20/2019	75.00	022	W	R
372626	Patton, Tyler	OHSAA GATE HELP	3/20/2019	60.00	022	W	R
372627	MARTIN, ROBERT H.	OHSAA GATE HELP	3/20/2019	120.00	022	W	R
372628	CENTRAL DISTRICT ATHLETIC BD	OHSAA FEES	3/20/2019	1,051.00	022	W	W
372629	WEAVER, BRYAN	OHSAA GATE HELP	3/20/2019	75.00	022	W	R
372630	LaChapelle, Peter	OHSAA GATE HELP	3/20/2019	75.00	022	W	R
372631	BOLAND, JENNY	OHSAA GATE HELP	3/20/2019	45.00	022	W	R
372632	PRIEST, JULIE	OHSAA GATE HELP	3/20/2019	45.00	022	W	W
372633	GEIGER, STEVE	OHSAA GATE HELP	3/20/2019	75.00	022	W	R
372634	HARMON, ARNIE D.	OHSAA GATE HELP	3/20/2019	75.00	022	W	W
372635	HARMON, JON P.	OHSAA GATE HELP	3/20/2019	75.00	022	W	W
372636	VANDEWATER, DEAN	OHSAA GATE HELP	3/20/2019	75.00	022	W	R
372637	SALIARIS, ARIANA	OHSAA GATE HELP	3/20/2019	60.00	022	W	R
372638	Hartzler, Christopher	OHSAA GATE HELP	3/20/2019	120.00	022	W	R
372639	Newman, Maxwell	OHSAA GATE HELP	3/20/2019	120.00	022	W	W
372640	Ambrozich, Nicholas	OHSAA GATE HELP	3/20/2019	120.00	022	W	R
372641	CENTRAL DISTRICT ATHLETIC BD	OHSAA FEES	3/20/2019	1,777.00	022	W	W
372642	WEAVER, BRYAN	OHSAA GATE HELP	3/20/2019	75.00	022	W	R
372643	SAUNDERS, VICKI	OHSAA GATE HELP	3/20/2019	75.00	022	W	R
372644	TROMBETTI, MELANIE	OHSAA GATE HELP	3/20/2019	30.00	022	W	R
372645	Hope, Jessica	OHSAA GATE HELP	3/20/2019	30.00	022	W	R
372646	GEIGER, STEVE	OHSAA GATE HELP	3/20/2019	30.00	022	W	R
372647	HARMON, ARNIE D.	OHSAA GATE HELP	3/20/2019	35.00	022	W	W
372648	HARMON, JON P.	OHSAA GATE HELP	3/20/2019	30.00	022	W	W

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372649	VANDEWATER, DEAN	OHSAA GATE HELP	3/20/2019	35.00	022	W	R
372650	SALIARIS, ARIANA	OHSAA GATE HELP	3/20/2019	60.00	022	W	R
372651	Roy, Matthew	OHSAA GATE HELP	3/20/2019	120.00	022	W	R
372652	Ambrozich, Nicholas	OHSAA GATE HELP	3/20/2019	120.00	022	W	R
372653	CENTRAL DISTRICT ATHLETIC BD	OHSAA GATE HELP	3/20/2019	-	022	W	W
372653	CENTRAL DISTRICT ATHLETIC BD	OHSAA FEES	3/20/2019	1,863.00	022	W	W
372654	BURDEN, CHRISTOPHER E.	Boys Basketball Security	3/20/2019	8.00	300	W	R
372654	BURDEN, CHRISTOPHER E.	Ice Hockey Security	3/20/2019	-	300	W	R
372655	BETZ, JOHN	OHSAA GATE HELP	3/20/2019	150.00	022	W	R
372656	TOMLINSON, JONATHAN	OHSAA GATE HELP	3/20/2019	125.00	022	W	R
372657	LEWIS, AMANDA	OHSAA GATE HELP	3/20/2019	25.00	022	W	W
372658	AHMED, CARRIE	OHSAA GATE HELP	3/20/2019	25.00	022	W	R
372659	LAFLAMME, MICHAEL	OHSAA GATE HELP	3/20/2019	25.00	022	W	W
372660	LANTHORN, CLIFF	OHSAA GATE HELP	3/20/2019	25.00	022	W	R
372661	Tompkins, Aaron	OHSAA GATE HELP	3/20/2019	25.00	022	W	R
372662	McBRIDE, MICHAEL	OHSAA GATE HELP	3/20/2019	25.00	022	W	W
372663	Stephens, William B.	OHSAA GATE HELP	3/20/2019	50.00	022	W	R
372664	Jones, Steve	OHSAA GATE HELP	3/20/2019	156.00	022	W	R
372665	GAINES, SCOTT	OHSAA GATE HELP	3/20/2019	156.00	022	W	W
372666	CENTRAL DISTRICT ATHLETIC BD	Tourney Fees	3/20/2019	3,204.00	022	W	W
372667	OLENTANGY BERLIN H.S.	Tourney Fees	3/20/2019	125.00	022	W	W
372668	OLENTANGY LOCAL SCHOOLS	OCC Swim/Dive Meet profit	3/20/2019	540.00	022	W	R
372669	Zinni, Tanner	OCC Swim/Dive Meet profit	3/20/2019	80.00	022	W	W
372670	ZARLEY, JOEL	OCC Swim/Dive meet profit	3/20/2019	36.00	022	W	W
372671	AMERICAN ELECTRIC POWER	District - Other	3/20/2019	34.61	001	W	R
372671	AMERICAN ELECTRIC POWER	Alum Creek	3/20/2019	3,961.23	001	W	R
372671	AMERICAN ELECTRIC POWER	Arrowhead	3/20/2019	3,642.68	001	W	R
372671	AMERICAN ELECTRIC POWER	Freedom Trail	3/20/2019	1,631.52	001	W	R
372671	AMERICAN ELECTRIC POWER	Glen Oak	3/20/2019	3,156.69	001	W	R
372671	AMERICAN ELECTRIC POWER	Johnnycake Corners	3/20/2019	1,834.59	001	W	R
372671	AMERICAN ELECTRIC POWER	Liberty Tree	3/20/2019	5,383.54	001	W	R
372671	AMERICAN ELECTRIC POWER	Oak Creek	3/20/2019	2,072.04	001	W	R
372671	AMERICAN ELECTRIC POWER	Olentangy Meadows	3/20/2019	1,996.86	001	W	R
372671	AMERICAN ELECTRIC POWER	Scioto Ridge	3/20/2019	2,927.96	001	W	R
372671	AMERICAN ELECTRIC POWER	Tyler Run	3/20/2019	3,389.67	001	W	R
372671	AMERICAN ELECTRIC POWER	Walnut Creek	3/20/2019	3,410.07	001	W	R
372671	AMERICAN ELECTRIC POWER	Wyandot Run	3/20/2019	4,058.74	001	W	R
372671	AMERICAN ELECTRIC POWER	Berkshire Middle	3/20/2019	4,931.20	001	W	R
372671	AMERICAN ELECTRIC POWER	Hyatts Middle	3/20/2019	11,155.61	001	W	R
372671	AMERICAN ELECTRIC POWER	Liberty Middle	3/20/2019	7,514.05	001	W	R
372671	AMERICAN ELECTRIC POWER	Orange Middle	3/20/2019	8,849.41	001	W	R
372671	AMERICAN ELECTRIC POWER	Shanahan Middle	3/20/2019	12,514.69	001	W	R
372671	AMERICAN ELECTRIC POWER	Berlin High School	3/20/2019	17,021.05	001	W	R
372671	AMERICAN ELECTRIC POWER	Olentangy High School	3/20/2019	15,945.19	001	W	R
372671	AMERICAN ELECTRIC POWER	Orange High School	3/20/2019	12,600.84	001	W	R
372671	AMERICAN ELECTRIC POWER	East Bus Garage	3/20/2019	679.22	001	W	R
372671	AMERICAN ELECTRIC POWER	West Bus/Maintenance Compound	3/20/2019	66.54	001	W	R
372671	AMERICAN ELECTRIC POWER	Olentangy Administrative	3/20/2019	5,386.93	001	W	R
372671	AMERICAN ELECTRIC POWER	Food Service D/W	3/20/2019	2,426.58	006	W	R
372672	DAVIS, RODELL	Meal reimbursement for drivers	3/20/2019	104.25	001	W	R
372673	Cardinali, Anthony	Meal reimbursement for drivers	3/20/2019	14.00	001	W	R
372674	JAMES, LORI	Meal reimbursement for drivers	3/20/2019	20.29	001	W	W
372675	VANGELOFF, KEVIN	Meal reimbursement for drivers	3/20/2019	31.10	001	W	R
372676	VANGELOFF, KRISTIN	Meal reimbursement for drivers	3/20/2019	19.62	001	W	W
372677	DEMPSEY, ED	Meal reimbursement for drivers	3/20/2019	16.31	001	W	W
372678	Valentine, Fred	Meal reimbursement for drivers	3/20/2019	52.34	001	W	R
372679	DEBOLT, JIM	Meal reimbursement for drivers	3/20/2019	13.02	001	W	W
372680	SPORTS EQUIPMENT SPECIALISTS	Berlin High School- Baseball	3/20/2019	23,000.00	004	W	R
372681	AT & T	District Wide Long Distance	3/20/2019	302.52	001	W	R
372681	AT & T	District Wide Long Distance	3/20/2019	174.75	001	W	R
372682	CENTURY LINK	TELEPHONE SERVICES	3/20/2019	402.83	001	W	R
372682	CENTURY LINK	TELEPHONE SERVICES	3/20/2019	284.44	001	W	R
372683	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	3/20/2019	247.67	001	W	R
372683	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	3/20/2019	7,677.55	001	W	R
372683	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	3/20/2019	167.84	001	W	R
372683	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	3/20/2019	264.14	001	W	R
372683	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	3/20/2019	222.60	001	W	R
372684	CITY OF COLUMBUS, TREASURER	OMES Water and Sewer	3/20/2019	1,537.40	001	W	R
372684	CITY OF COLUMBUS, TREASURER	Food Service Water OMES 2.5%	3/20/2019	47.55	006	W	R
372685	PITNEY BOWES INC.	FY17- POSTAGE MACHINES FOR	3/20/2019	859.00	001	W	R
372685	PITNEY BOWES INC.	FY17- POSTAGE MACHINES FOR	3/20/2019	299.00	001	W	R
372686	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	3/20/2019	15,244.97	001	W	R

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372686	MT BUSINESS TECHNOLOGIES, INC.	Administration copier Maint	3/20/2019	441.75	001	W	R
372686	MT BUSINESS TECHNOLOGIES, INC.	District Copier Lease	3/20/2019	21,999.93	001	W	R
372686	MT BUSINESS TECHNOLOGIES, INC.	Administration copier Lease	3/20/2019	1,107.00	001	W	R
372686	MT BUSINESS TECHNOLOGIES, INC.	District Copier Papercut	3/20/2019	2,343.07	001	W	R
372686	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	3/20/2019	945.91	001	W	R
372686	MT BUSINESS TECHNOLOGIES, INC.	Administration copier Maint	3/20/2019	29.04	001	W	R
372687	SEDOTI, KAREN	SXSW EDU Conference, March	3/20/2019	1,981.76	590	W	R
372688	ROBBERTZ, HOLLY	VI-MILEAGE	3/20/2019	176.52	516	W	R
372689	TIME FOR KIDS	Student Fees/3	3/20/2019	123.75	009	W	W
372689	TIME FOR KIDS	10% Shipping/handling	3/20/2019	-	009	W	W
372689	TIME FOR KIDS	Student fees/5	3/20/2019	123.75	009	W	W
372690	Baum, Laura	Mileage reimbursement for	3/20/2019	16.59	001	W	R
372691	Zimmer, Michelle	Mileage reimbursement for	3/20/2019	24.36	001	W	W
372692	McDaniel, Beverly	Mileage reimbursement for	3/20/2019	1.80	001	W	R
372693	Murray, Annette	Mileage reimbursement for	3/20/2019	31.66	001	W	W
372694	CHIRICO, JACKIE	Mileage reimbursement for	3/20/2019	10.21	001	W	R
372695	Mosteller, Lorie	Mileage reimbursement for	3/20/2019	20.42	001	W	R
372696	Rittenhouse, Christine	Mileage reimbursement for	3/20/2019	36.19	001	W	W
372697	McCague, Mindy	Mileage reimbursement for	3/20/2019	12.18	001	W	W
372698	Cook, Amy	Mileage reimbursement for	3/20/2019	26.10	001	W	R
372699	Dolan, Scherry	Mileage reimbursement for	3/20/2019	8.70	001	W	R
372700	Sherman, Jodi	Mileage reimbursement for	3/20/2019	72.27	001	W	R
372701	Froehlich, Kathy	Mileage reimbursement for	3/20/2019	27.84	001	W	W
372702	DeLoss, Nikki	Mileage reimbursement for	3/20/2019	27.84	001	W	W
372703	Dray, Anne	Mileage reimbursement for	3/20/2019	2.49	001	W	W
372704	Bourdette, Bonnie	Mileage reimbursement for	3/20/2019	8.58	006	W	R
372705	Martin, Angela	Mileage reimbursement for	3/20/2019	25.52	006	W	R
372706	Rossiter, Julie	Mileage reimbursement for	3/20/2019	17.86	006	W	W
372707	Rickens, Michelle	Mileage reimbursement for	3/20/2019	3.07	006	W	R
372708	EKON-O-PAC	Supplies - SMS	3/20/2019	487.00	006	W	R
372708	EKON-O-PAC	Supplies - LMS	3/20/2019	224.00	006	W	R
372708	EKON-O-PAC	Supplies - OMS	3/20/2019	384.00	006	W	R
372708	EKON-O-PAC	Supplies - BMS	3/20/2019	404.00	006	W	R
372708	EKON-O-PAC	Supplies - LHS	3/20/2019	380.00	006	W	R
372708	EKON-O-PAC	Supplies - OOHS	3/20/2019	508.00	006	W	R
372708	EKON-O-PAC	Supplies - BHS	3/20/2019	203.00	006	W	R
372709	LAKESHORE LEARNING MATERIALS	LC356 Word Building Magnetic	3/20/2019	39.96	572	W	R
372709	LAKESHORE LEARNING MATERIALS	shipping charges	3/20/2019	6.99	572	W	R
372709	LAKESHORE LEARNING MATERIALS	SD743 Pastel Craft Tape	3/20/2019	26.99	001	W	R
372709	LAKESHORE LEARNING MATERIALS	SD742- Bright Craft tape	3/20/2019	26.99	001	W	R
372709	LAKESHORE LEARNING MATERIALS	LL172GR - Washable ink pad -	3/20/2019	3.99	001	W	R
372709	LAKESHORE LEARNING MATERIALS	RA804 - Geometric Foam shapes	3/20/2019	29.99	001	W	R
372709	LAKESHORE LEARNING MATERIALS	GA920-Ten Frame class set	3/20/2019	29.99	001	W	R
372709	LAKESHORE LEARNING MATERIALS	Shipping	3/20/2019	-	001	W	R
372709	LAKESHORE LEARNING MATERIALS	TT752 - Snap and build Sight	3/20/2019	29.99	001	W	R
372709	LAKESHORE LEARNING MATERIALS	#AA579 World of sports high	3/20/2019	39.98	001	W	R
372709	LAKESHORE LEARNING MATERIALS	#AA584 Extreme Adventures	3/20/2019	19.98	001	W	R
372709	LAKESHORE LEARNING MATERIALS	#AA581 Natural disasters high	3/20/2019	39.98	001	W	R
372709	LAKESHORE LEARNING MATERIALS	#AA583 Animal adaptations	3/20/2019	39.98	001	W	R
372709	LAKESHORE LEARNING MATERIALS	#AA585 Mysteries of past	3/20/2019	19.98	001	W	R
372709	LAKESHORE LEARNING MATERIALS	15% shipping	3/20/2019	23.99	001	W	R
372710	LANEY, NATHAN SCOTT	CONTRACTED ACCOMPANIST	3/20/2019	500.00	001	W	R
372711	LEARNING RESOURCES INC.	LER2102 Classroom Clock Kit	3/20/2019	209.97	001	W	R
372712	LEGO Education North America	Replacement Order for P.O. #	3/20/2019	823.90	018	W	R
372713	MEYER, TODD	2019 Qualtrics X4 Summit	3/20/2019	1,160.33	001	W	R
372714	Clifford, Jennifer	2018-19 Job Fair Expense	3/20/2019	324.26	001	W	R
372715	Glover, Shayla	2018-19 Job Fair Expense	3/20/2019	89.90	001	W	W
372716	ROSCOE, JACLYN	2018-19 Job Fair Expense	3/20/2019	24.36	001	W	W
372717	Magnum Press	CLUB ACCOUNTS - NEWSPAPER	3/20/2019	1,495.00	200	W	R
372718	MARYSVILLE FENCE COMPANY	Berlin HS- Galvanized fencing	3/20/2019	17,170.00	004	W	R
372719	McVay, Nicholas	PD Activities That Rock	3/20/2019	40.00	018	W	W
372720	Moody Nolan, Inc.	LHS Stadium Locker Rooms-	3/20/2019	2,425.00	003	W	R
372721	MT BUSINESS TECHNOLOGIES, INC.	Type T staples for copy	3/20/2019	89.62	001	W	R
372721	MT BUSINESS TECHNOLOGIES, INC.	Staples Refill M	3/20/2019	432.60	001	W	R
372721	MT BUSINESS TECHNOLOGIES, INC.	Staples for copier. Refill-T	3/20/2019	44.81	001	W	R
372721	MT BUSINESS TECHNOLOGIES, INC.	R STAPLE M REFILLS - DO NOT	3/20/2019	216.30	001	W	R
372721	MT BUSINESS TECHNOLOGIES, INC.	R STAPLE M REFILLS - DO NOT	3/20/2019	216.30	001	W	R
372722	Steiner, Samantha	PROFESSIONAL DEVELOPMENT	3/20/2019	235.00	516	W	R
372723	HOJNACKI, SARAH	PROFESSIONAL DEVELOPMENT	3/20/2019	235.00	516	W	R
372724	Hazeltan, Erin	PROFESSIONAL DEVELOPMENT	3/20/2019	235.00	516	W	R
372725	MUSCULAR DYSTROPHY ASSOC.	BLACK OUT T-SHIRT SALES FOR	3/20/2019	1,000.00	300	W	W
372726	M-F ATHLETIC COMPANY	Timing System	3/20/2019	659.00	300	W	R

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372727	Morton Salt, Inc.	2018/19 Road Salt D/W (minus	3/20/2019	2,171.37	001	W	R
372728	Drees, Emily	(IDA Conference) Reimbursement	3/20/2019	70.00	516	W	W
372729	North Point Educational	EDUCATIONAL SERVICES FOR	3/20/2019	680.00	001	W	R
372730	Ohio Academic Competition	PRINCIPAL'S FUND - STUDENTS	3/20/2019	110.00	018	W	R
372731	OHIO SCHOOL PSYCHOLOGISTS	REGISTRATION FEE FOR OSPA	3/20/2019	-	516	W	R
372731	OHIO SCHOOL PSYCHOLOGISTS	REGISTRATION OSPA	3/20/2019	590.00	516	W	R
372732	OSU SPEECH & LANGUAGE	AUDIOLOGICAL SERVICES FOR HI	3/20/2019	1,300.00	001	W	W
372732	OSU SPEECH & LANGUAGE	2019 AUDIOLOGICAL SERVICES FOR	3/20/2019	300.00	001	W	W
372733	OLENTANGY FOOD SERVICE	PRINCIPALS FUND - EXPENSES	3/20/2019	71.50	018	W	R
372733	OLENTANGY FOOD SERVICE	PRINCIPALS FUND - EXPENSES	3/20/2019	63.50	018	W	R
372733	OLENTANGY FOOD SERVICE	PRINCIPALS FUND - STAFF	3/20/2019	117.00	007	W	R
372733	OLENTANGY FOOD SERVICE	Open PO for student	3/20/2019	79.00	018	W	R
372733	OLENTANGY FOOD SERVICE	Coffee for staff and meetings	3/20/2019	45.00	007	W	R
372733	OLENTANGY FOOD SERVICE	STUDENT RECOGNITION BREAKFAST	3/20/2019	216.10	018	W	R
372734	Need A Ride LLC	Transportation services for	3/20/2019	400.00	001	W	R
372735	ORKIN EXTERMINATING	D/W pest control services for	3/20/2019	4,093.55	001	W	W
372735	ORKIN EXTERMINATING	D/W pest control services for	3/20/2019	895.33	006	W	W
372736	PASCO SCIENTIFIC	ME-6951 GO-CAR	3/20/2019	200.00	001	W	R
372736	PASCO SCIENTIFIC	SHIPPING	3/20/2019	34.00	001	W	R
372736	PASCO SCIENTIFIC	TEACHING AIDS - SCIENCE	3/20/2019	60.00	001	W	R
372736	PASCO SCIENTIFIC	Estimated Shipping/Handling	3/20/2019	10.00	001	W	R
372737	Patridge, Melanie A.	Boys LAX Assigner Fee	3/20/2019	100.00	300	W	R
372738	PERFECTION LEARNING	SEE ATTACHED FOR R/LA TEACHING	3/20/2019	797.61	001	W	R
372739	PHILADELPHIA INDEMNITY	District Flood insurance	3/20/2019	6,794.00	001	W	R
372740	PIONEER DRAMA SERVICE	PERFORMANCES	3/20/2019	120.00	018	W	R
372740	PIONEER DRAMA SERVICE	STANDARD EDITION SCRIPTS	3/20/2019	326.25	018	W	R
372740	PIONEER DRAMA SERVICE	STAGE MANAGER EDITIONS	3/20/2019	40.00	018	W	R
372740	PIONEER DRAMA SERVICE	SHIPPING/HANDLING	3/20/2019	36.00	018	W	R
372741	PIONEER VALLEY EDUCATIONAL	PBVMLsp Unprinted Magnetic	3/20/2019	45.00	572	W	R
372741	PIONEER VALLEY EDUCATIONAL	ABCMMLsp Printed Magnetic	3/20/2019	45.00	572	W	R
372741	PIONEER VALLEY EDUCATIONAL	shipping charges	3/20/2019	9.00	572	W	R
372742	PITNEY BOWES	Add funds to online account	3/20/2019	300.00	001	W	R
372743	PRUFROCK PRESS	item 9228 Hands-on	3/20/2019	139.75	001	W	R
372743	PRUFROCK PRESS	S&H	3/20/2019	13.98	001	W	R
372744	PORTA KLEEN	INCREASE FOR PORTA-JOHN RENTAL	3/20/2019	364.00	300	W	R
372745	Perry ProTech, Inc.	WRES	3/20/2019	126.87	001	W	R
372745	Perry ProTech, Inc.	ACES	3/20/2019	57.68	001	W	R
372745	Perry ProTech, Inc.	SRES	3/20/2019	132.34	001	W	R
372745	Perry ProTech, Inc.	AES	3/20/2019	76.48	001	W	R
372745	Perry ProTech, Inc.	OCES	3/20/2019	74.50	001	W	R
372745	Perry ProTech, Inc.	TRES	3/20/2019	129.00	001	W	R
372745	Perry ProTech, Inc.	WCES	3/20/2019	79.34	001	W	R
372745	Perry ProTech, Inc.	ISES	3/20/2019	65.49	001	W	R
372745	Perry ProTech, Inc.	GOES	3/20/2019	37.74	001	W	R
372745	Perry ProTech, Inc.	OMES	3/20/2019	72.39	001	W	R
372745	Perry ProTech, Inc.	LTES	3/20/2019	57.71	001	W	R
372745	Perry ProTech, Inc.	JCES	3/20/2019	66.97	001	W	R
372745	Perry ProTech, Inc.	FTES	3/20/2019	55.88	001	W	R
372745	Perry ProTech, Inc.	CES	3/20/2019	104.88	001	W	R
372745	Perry ProTech, Inc.	HES	3/20/2019	91.24	001	W	R
372745	Perry ProTech, Inc.	OSMS	3/20/2019	133.93	001	W	R
372745	Perry ProTech, Inc.	OLMS	3/20/2019	102.19	001	W	R
372745	Perry ProTech, Inc.	OOMS	3/20/2019	130.97	001	W	R
372745	Perry ProTech, Inc.	OHMS	3/20/2019	125.66	001	W	R
372745	Perry ProTech, Inc.	OBMS	3/20/2019	188.87	001	W	R
372745	Perry ProTech, Inc.	OHS	3/20/2019	204.60	001	W	R
372745	Perry ProTech, Inc.	OLHS	3/20/2019	194.95	001	W	R
372745	Perry ProTech, Inc.	OOHS	3/20/2019	318.07	001	W	R
372745	Perry ProTech, Inc.	OBHS	3/20/2019	175.10	001	W	R
372745	Perry ProTech, Inc.	OA	3/20/2019	34.30	001	W	R
372745	Perry ProTech, Inc.	OA	3/20/2019	73.22	001	W	R
372746	RIO GRANDE	700508 MATT GREEN WAX RING	3/20/2019	16.50	009	W	R
372747	ROCHESTER 100 INC	Nickys 10 in 1 folder- red	3/20/2019	388.50	001	W	R
372748	Safely Home Inc.	SERVICES FOR IEP STUDENT	3/20/2019	3,778.50	516	W	R
372748	Safely Home Inc.	SERVICES FOR IEP STUDENT	3/20/2019	1,717.50	516	W	R
372749	SCANTRON	CATALOG # 882-E	3/20/2019	305.60	009	W	R
372750	SCHOLASTIC MAGAZINES	Responsive Literacy: A	3/20/2019	39.75	001	W	R
372750	SCHOLASTIC MAGAZINES	S&H	3/20/2019	3.58	001	W	R
372750	SCHOLASTIC MAGAZINES	Responsive Literacy: A	3/20/2019	39.75	001	W	R
372750	SCHOLASTIC MAGAZINES	S&H	3/20/2019	3.58	001	W	R
372751	Scholastic The Teacher Store	NTS560495 Scholastic	3/20/2019	119.92	001	W	R
372751	Scholastic The Teacher Store	shipping	3/20/2019	-	001	W	R

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372752	School Health Corporation	Quantity 10	3/20/2019	37.80	001	W	R
372752	School Health Corporation	HEALTH AND HYGIENE SUPPLIES	3/20/2019	98.70	001	W	R
372753	Sexton, Robert	Qualtrics 2019 X4 Summit,	3/20/2019	101.67	590	W	W
372754	Sheets, Wendy Suzanne	Professional development	3/20/2019	5,000.00	590	W	R
372755	STANTON'S SHEET MUSIC	Berlin HS- Assorted Sheet	3/20/2019	51.75	004	W	R
372756	STATE SECURITY, LLC	Elementary Classroom Additions	3/20/2019	18,963.00	004	W	R
372757	Sterling Paper Co.	81/2x11 Maetro11/ALMA paper	3/20/2019	4,178.00	001	W	R
372757	Sterling Paper Co.	Office Paper for CO	3/20/2019	125.70	001	W	R
372757	Sterling Paper Co.	Office Paper for CO	3/20/2019	926.70	001	W	R
372757	Sterling Paper Co.	BOISE BRIGHT WHITE PAPER	3/20/2019	2,942.00	001	W	R
372757	Sterling Paper Co.	SCHOOL055235 8 1/2x11" copier	3/20/2019	557.84	001	W	R
372757	Sterling Paper Co.	SCHOOL055235 8 1/2x11" copier	3/20/2019	916.16	001	W	R
372757	Sterling Paper Co.	8.5x11 white 92 Brite Boise	3/20/2019	2,942.00	001	W	R
372758	Suozzi, Joe	Mileage and expense	3/20/2019	172.09	001	W	W
372759	SUPREME SCHOOL SUPPLY	STUDENT CUMULATIVE RECORD	3/20/2019	58.93	001	W	R
372760	SELISKAR, DON	Mileage to Advanced Turf	3/20/2019	18.56	001	W	R
372761	SMITH, ABIGAIL	MTSS and Meeting the Needs of	3/20/2019	37.12	590	W	W
372762	STANDERWICK, TARN	PIANO ACCOMPANIMENT SERVICES	3/20/2019	200.00	001	W	R
372763	TayMax Enterprise, LLC	BHS salt 2018/19	3/20/2019	11,581.44	001	W	R
372764	TEACHER'S DISCOVERY	STUDENT FEES - WORLD	3/20/2019	390.00	009	W	R
372764	TEACHER'S DISCOVERY	1A0014S30 Spanish flag pins -	3/20/2019	65.90	009	W	R
372764	TEACHER'S DISCOVERY	Estimated Shipping/Handling	3/20/2019	54.71	009	W	R
372765	TYLER TECHNOLOGIES	Versatrans e-link,RP map	3/20/2019	12,701.06	001	W	R
372766	UT AUSTIN	SUBSCRIPTION	3/20/2019	300.00	009	W	W
372767	Varitronics, LLC	2301T BLUE ON WHITE 23" TTP	3/20/2019	259.90	001	W	R
372767	Varitronics, LLC	2302T RED ON WHITE TTP PAPER	3/20/2019	129.95	001	W	R
372767	Varitronics, LLC	2305T MAROON ON WHITE TTP	3/20/2019	129.95	001	W	R
372767	Varitronics, LLC	2300t BLACK ON WHITE TTP PAPER	3/20/2019	259.90	001	W	R
372767	Varitronics, LLC	FREE 2300T BLACK ON WHITE TTP	3/20/2019	25.00	001	W	R
372768	VIP REHABILITATION SERVICES	EDUCATIONAL SERVICES FOR IEP	3/20/2019	11,675.00	516	W	R
372769	Undisputed Sports Group, LLC	LAX Supplies	3/20/2019	203.50	300	W	R
372769	Undisputed Sports Group, LLC	LAX Supplies	3/20/2019	200.00	300	W	R
372769	Undisputed Sports Group, LLC	LAX Supplies	3/20/2019	200.00	300	W	R
372770	T & L GRAPHICS	Blanket PO for Jan-Mar	3/20/2019	498.00	300	W	W
372771	VIAQUEST, INC	TRANSITION SERVICES FOR	3/20/2019	1,625.05	516	W	R
372772	WILSON LANGUAGE TRAINING	Quantity: 6	3/20/2019	100.00	001	W	R
372772	WILSON LANGUAGE TRAINING	Splitting cost centers	3/20/2019	73.66	001	W	R
372773	Wiedemann, Taylor	Meals & Materials for	3/20/2019	35.00	001	W	R
372774	WOLFE, JAY	Mileage Reimbursement	3/20/2019	108.46	300	W	W
372775	YMCA	Y Club - McKinney Vento AM	3/20/2019	54.18	572	W	W
372775	YMCA	Y Club - McKinney Vento BM	3/20/2019	54.18	572	W	W
372775	YMCA	Y Club - McKinney Vento RM	3/20/2019	60.20	572	W	W
372775	YMCA	Pool Rental for OA boat	3/20/2019	100.00	001	W	W
372775	YMCA		3/20/2019	92.00	001	W	W
372775	YMCA	Y Club - McKinney Vento RM	3/20/2019	154.80	572	W	W
372775	YMCA	Y Club - McKinney Vento AM	3/20/2019	14.44	572	W	W
372775	YMCA	Y-Club WCES	3/20/2019	264.20	001	W	W
372775	YMCA	Y Club - McKinney Vento JC	3/20/2019	77.40	572	W	W
372775	YMCA	Y Club - McKinney Vento MK	3/20/2019	154.80	572	W	W
372776	HAEGE, KATRIN	CERTIFIED MILEAGE (TRAVELING	3/20/2019	92.80	001	W	W
372777	Callahan, Keeler	CERTIFIED MILEAGE (TRAVELING	3/20/2019	54.81	001	W	W
372778	FARREL, ANNE	VI-MILEAGE	3/20/2019	102.29	516	W	W
372779	STEVENS, PAT JECK	VI-MILEAGE	3/20/2019	85.84	516	W	R
372780	Berends, Allisha	DIRECTORS/SUPERVISORS	3/20/2019	45.73	001	W	R
372781	Tidball, Abigail	OTs, PTs AND APE STAFF	3/20/2019	50.46	001	W	W
372782	Rafferty, Jill	OTs, PTs AND APE STAFF	3/20/2019	63.97	001	W	W
372783	GLADDEN, ALISSA	SCHOOL PSYCHOLOGIST	3/20/2019	25.52	001	W	W
372784	Ross, Alysse	DIRECTORS/SUPERVISORS	3/20/2019	147.90	001	W	R
372785	LINSCOTT, ROSS	DIRECTORS/SUPERVISORS	3/20/2019	257.23	001	W	R
372786	BASILE, MICHELE	OTs, PTs AND APE STAFF	3/20/2019	48.92	001	W	W
372787	NORMAN, SAMANTHA	SC LIAISON	3/20/2019	68.99	001	W	W
372788	DONATOS PIZZA, INC.	Food/WRE Jan.-March, 2019	3/20/2019	443.30	006	W	R
372788	DONATOS PIZZA, INC.	TRE	3/20/2019	465.60	006	W	R
372788	DONATOS PIZZA, INC.	LTE	3/20/2019	385.84	006	W	R
372789	Hershey's Ice Cream	Food/SRE	3/20/2019	279.00	006	W	W
372789	Hershey's Ice Cream	Food/AES	3/20/2019	239.76	006	W	W
372789	Hershey's Ice Cream	Food/AES	3/20/2019	108.72	006	W	W
372789	Hershey's Ice Cream	Food/AES	3/20/2019	147.96	006	W	W
372789	Hershey's Ice Cream	Food/OCE	3/20/2019	133.44	006	W	W
372789	Hershey's Ice Cream	Food/OCE	3/20/2019	138.24	006	W	W
372789	Hershey's Ice Cream	Food/TRE	3/20/2019	105.36	006	W	W
372789	Hershey's Ice Cream	Food/WCE	3/20/2019	254.52	006	W	W

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372789	Hershey's Ice Cream	Food/ISE	3/20/2019	137.16	006	W	W
372789	Hershey's Ice Cream	Food/ISE	3/20/2019	150.72	006	W	W
372789	Hershey's Ice Cream	Food/GOE	3/20/2019	122.64	006	W	W
372789	Hershey's Ice Cream	Food/GOE	3/20/2019	161.04	006	W	W
372789	Hershey's Ice Cream	Food/OME	3/20/2019	132.00	006	W	W
372789	Hershey's Ice Cream	Food/LTE	3/20/2019	140.64	006	W	W
372789	Hershey's Ice Cream	Food/FTE	3/20/2019	331.68	006	W	W
372789	Hershey's Ice Cream	Food/FTE	3/20/2019	349.80	006	W	W
372789	Hershey's Ice Cream	Food/FTE	3/20/2019	130.08	006	W	W
372789	Hershey's Ice Cream	Food/CES	3/20/2019	142.56	006	W	W
372789	Hershey's Ice Cream	Food/HES	3/20/2019	133.68	006	W	W
372789	Hershey's Ice Cream	Food/HES	3/20/2019	273.12	006	W	W
372789	Hershey's Ice Cream	Food/SMS	3/20/2019	387.48	006	W	W
372789	Hershey's Ice Cream	Food/SMS	3/20/2019	235.20	006	W	W
372789	Hershey's Ice Cream	Food/OMS	3/20/2019	247.56	006	W	W
372789	Hershey's Ice Cream	Food/OMS	3/20/2019	321.00	006	W	W
372789	Hershey's Ice Cream	Food/HMS	3/20/2019	115.20	006	W	W
372789	Hershey's Ice Cream	Food/HMS	3/20/2019	342.48	006	W	W
372789	Hershey's Ice Cream	Food/HMS	3/20/2019	304.68	006	W	W
372789	Hershey's Ice Cream	Food/BMS	3/20/2019	383.88	006	W	W
372789	Hershey's Ice Cream	Food/BMS	3/20/2019	259.92	006	W	W
372789	Hershey's Ice Cream	Food/LHS	3/20/2019	298.74	006	W	W
372789	Hershey's Ice Cream	Food/LHS	3/20/2019	345.48	006	W	W
372789	Hershey's Ice Cream	Food/OOHS	3/20/2019	197.76	006	W	W
372789	Hershey's Ice Cream	Food/OOHS	3/20/2019	150.12	006	W	W
372789	Hershey's Ice Cream	Food/OOHS	3/20/2019	171.36	006	W	W
372789	Hershey's Ice Cream	Food/OBHS	3/20/2019	144.00	006	W	W
372789	Hershey's Ice Cream	Food/LMS	3/20/2019	260.16	006	W	W
372789	Hershey's Ice Cream	Food/LMS	3/20/2019	251.16	006	W	W
372789	Hershey's Ice Cream	Food/LMS	3/20/2019	167.31	006	W	W
372790	Spinner, Todd	SXSW EDU Conference, March	3/20/2019	740.99	590	W	R
372791	WORK HEALTH	Physicals and drug testing for	3/20/2019	975.00	001	W	R
372791	WORK HEALTH	Physicals and drug testing for	3/20/2019	993.00	001	W	R
372791	WORK HEALTH	Drug testing and physicals for	3/20/2019	212.00	001	W	R
372791	WORK HEALTH	Drug testing and physicals for	3/20/2019	549.00	001	W	R
372791	WORK HEALTH	Drug testing and physicals for	3/20/2019	1,347.00	001	W	R
372791	WORK HEALTH	Drug testing and physicals for	3/20/2019	474.00	001	W	R
372791	WORK HEALTH	Physicals and medical testing	3/20/2019	127.00	001	W	R
372791	WORK HEALTH	Physicals and medical testing	3/20/2019	44.00	001	W	R
372791	WORK HEALTH	Physicals and medical testing	3/20/2019	132.00	001	W	R
372791	WORK HEALTH	Physicals and medical testing	3/20/2019	238.00	001	W	R
372791	WORK HEALTH	Physicals and medical testing	3/20/2019	6,133.00	001	W	R
372791	WORK HEALTH	Physicals and medical testing	3/20/2019	44.00	001	W	R
372791	WORK HEALTH	Physicals and medical testing	3/20/2019	1,961.00	001	W	R
372791	WORK HEALTH	Physicals and medical testing	3/20/2019	868.00	001	W	R
372791	WORK HEALTH	Physicals and medical testing	3/20/2019	124.00	001	W	R
372791	WORK HEALTH	Physicals and medical testing	3/20/2019	406.00	001	W	R
372791	WORK HEALTH	Physicals and medical testing	3/20/2019	50.00	001	W	R
372792	ABRAMOWITZ, MELISSA	Mileage reimbursement	3/20/2019	86.22	001	W	R
372793	Tufts, LaMont	Mileage reimbursement	3/20/2019	63.34	001	W	W
372794	Donahue, Gavin	Mileage reimbursement	3/20/2019	23.69	001	W	R
372795	GEROLD, TRACY	Mileage reimbursement	3/20/2019	133.96	001	W	R
372796	Troutman, Casey	Meal and parking reimbursement	3/20/2019	51.00	001	W	R
372797	Tartt, Christine	MTSS and Meeting the Needs of	3/20/2019	17.52	590	W	R
372798	Strand Theatre	STUDIO FEE FOR "LIFE IS	3/20/2019	500.00	018	W	W
372799	LOUIS R. POLSTER COMPANY	Hoshizaki Model KM-520MAJ; top	3/20/2019	2,724.88	006	W	R
372800	Bull's Eye Brands Inc.	Food/OHS Jan.-March, 2019	3/20/2019	1,017.60	006	W	R
372800	Bull's Eye Brands Inc.	Non-Food/OHS Jan.-March, 2019	3/20/2019	123.69	006	W	R
372800	Bull's Eye Brands Inc.	Food/OHS Jan.-March, 2019	3/20/2019	332.40	006	W	R
372800	Bull's Eye Brands Inc.	Non-Food/OHS Jan.-March, 2019	3/20/2019	41.23	006	W	R
372800	Bull's Eye Brands Inc.	Food/OHS Jan.-March, 2019	3/20/2019	176.40	006	W	R
372800	Bull's Eye Brands Inc.	Non-Food/OHS Jan.-March, 2019	3/20/2019	41.23	006	W	R
372800	Bull's Eye Brands Inc.	Food/OHS Jan.-March, 2019	3/20/2019	657.46	006	W	R
372800	Bull's Eye Brands Inc.	Non-Food/OHS Jan.-March, 2019	3/20/2019	164.92	006	W	R
372800	Bull's Eye Brands Inc.	Food/LHS	3/20/2019	964.73	006	W	R
372800	Bull's Eye Brands Inc.	Non-Food/LHS	3/20/2019	206.15	006	W	R
372800	Bull's Eye Brands Inc.	Food/LHS	3/20/2019	554.33	006	W	R
372800	Bull's Eye Brands Inc.	Non-Food/LHS	3/20/2019	82.46	006	W	R
372800	Bull's Eye Brands Inc.	Food/LHS	3/20/2019	558.40	006	W	R
372800	Bull's Eye Brands Inc.	Non-Food/LHS	3/20/2019	286.15	006	W	R
372800	Bull's Eye Brands Inc.	Food/OOHS	3/20/2019	1,957.93	006	W	R
372800	Bull's Eye Brands Inc.	Non-Food/OOHS	3/20/2019	329.84	006	W	R

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372800	Bull's Eye Brands Inc.	Food/OOHS	3/20/2019	523.73	006	W	R
372800	Bull's Eye Brands Inc.	Non-Food/OOHS	3/20/2019	41.23	006	W	R
372800	Bull's Eye Brands Inc.	Food/OOHS	3/20/2019	940.33	006	W	R
372800	Bull's Eye Brands Inc.	Non-Food/OOHS	3/20/2019	123.69	006	W	R
372800	Bull's Eye Brands Inc.	Food/OOHS	3/20/2019	642.00	006	W	R
372800	Bull's Eye Brands Inc.	Non-Food/OOHS	3/20/2019	164.92	006	W	R
372800	Bull's Eye Brands Inc.	Food/OBHS	3/20/2019	632.33	006	W	R
372800	Bull's Eye Brands Inc.	Non-Food/OBHS	3/20/2019	82.46	006	W	R
372800	Bull's Eye Brands Inc.	Food/OBHS	3/20/2019	332.40	006	W	R
372800	Bull's Eye Brands Inc.	Non-Food/OBHS	3/20/2019	162.46	006	W	R
372800	Bull's Eye Brands Inc.	Food/OBHS	3/20/2019	367.73	006	W	R
372800	Bull's Eye Brands Inc.	Non-Food/OBHS	3/20/2019	82.46	006	W	R
372800	Bull's Eye Brands Inc.	Food/OBHS	3/20/2019	373.93	006	W	R
372800	Bull's Eye Brands Inc.	Non-Food/OBHS	3/20/2019	82.46	006	W	R
372800	Bull's Eye Brands Inc.	Food/LHS	3/20/2019	740.93	006	W	R
372800	Bull's Eye Brands Inc.	Non-Food/LHS	3/20/2019	41.23	006	W	R
372801	SCHOOL SPECIALTY, INC.	Classroom supplies see	3/20/2019	12.99	001	W	R
372801	SCHOOL SPECIALTY, INC.	Classroom supplies see	3/20/2019	129.40	001	W	R
372801	SCHOOL SPECIALTY, INC.	Classroom supplies see	3/20/2019	4.74	001	W	R
372801	SCHOOL SPECIALTY, INC.	See attached	3/20/2019	247.68	009	W	R
372801	SCHOOL SPECIALTY, INC.	See attached	3/20/2019	671.59	009	W	R
372801	SCHOOL SPECIALTY, INC.	See attached	3/20/2019	157.07	001	W	R
372801	SCHOOL SPECIALTY, INC.	See attached	3/20/2019	69.85	001	W	R
372801	SCHOOL SPECIALTY, INC.	Classroom supplies, see	3/20/2019	59.31	001	W	R
372801	SCHOOL SPECIALTY, INC.	SEE ATTACHED	3/20/2019	5.43	009	W	R
372801	SCHOOL SPECIALTY, INC.	SEE ATTACHED	3/20/2019	214.69	009	W	R
372801	SCHOOL SPECIALTY, INC.	SEE ATTACHED	3/20/2019	1,634.38	009	W	R
372801	SCHOOL SPECIALTY, INC.	Envelopes Poly pk of 5 1398937	3/20/2019	9.74	001	W	R
372801	SCHOOL SPECIALTY, INC.	Correction tape 1124193	3/20/2019	4.93	001	W	R
372801	SCHOOL SPECIALTY, INC.	200 laminating pouches 1465297	3/20/2019	32.49	001	W	R
372801	SCHOOL SPECIALTY, INC.	2 pkt folders 25ct 067505	3/20/2019	9.87	001	W	R
372801	SCHOOL SPECIALTY, INC.	5mil laminating pouches	3/20/2019	20.47	001	W	R
372801	SCHOOL SPECIALTY, INC.	hook & loop coins 1467942	3/20/2019	16.57	001	W	R
372801	SCHOOL SPECIALTY, INC.	Grn File folders 015798	3/20/2019	17.73	001	W	R
372801	SCHOOL SPECIALTY, INC.	9x12 envelopes 085044	3/20/2019	25.29	001	W	R
372801	SCHOOL SPECIALTY, INC.	Hand sanitizer 7.5oz 1570950	3/20/2019	21.80	001	W	R
372801	SCHOOL SPECIALTY, INC.	Hand sanitizer 67.6oz 2007245	3/20/2019	22.87	001	W	R
372801	SCHOOL SPECIALTY, INC.	Sharpie set 24 079673	3/20/2019	38.98	001	W	R
372801	SCHOOL SPECIALTY, INC.	Black sharpies 059391	3/20/2019	3.55	001	W	R
372801	SCHOOL SPECIALTY, INC.	008742 marker crayola washable	3/20/2019	5.68	001	W	R
372801	SCHOOL SPECIALTY, INC.	160-1456 pencils colored full	3/20/2019	2.28	001	W	R
372801	SCHOOL SPECIALTY, INC.	2007245 sanitizer	3/20/2019	22.87	001	W	R
372801	SCHOOL SPECIALTY, INC.	2000691 tissue	3/20/2019	2.06	001	W	R
372801	SCHOOL SPECIALTY, INC.	026712 weight hand cando right	3/20/2019	18.84	001	W	R
372801	SCHOOL SPECIALTY, INC.	CLUB ACCOUNT - YEARBOOK	3/20/2019	795.65	200	W	R
372801	SCHOOL SPECIALTY, INC.	increase po	3/20/2019	241.25	200	W	R
372801	SCHOOL SPECIALTY, INC.	5700 SPIRE Level 1 Reader	3/20/2019	82.50	001	W	R
372801	SCHOOL SPECIALTY, INC.	5704 SPIRE Lever 2 Reader	3/20/2019	82.50	001	W	R
372801	SCHOOL SPECIALTY, INC.	5708 SPIRE Level 3 Reader	3/20/2019	82.50	001	W	R
372801	SCHOOL SPECIALTY, INC.	5701 SPIRE Level 1 Workbook	3/20/2019	59.10	001	W	R
372801	SCHOOL SPECIALTY, INC.	5705 SPIRE Level 2 Workbook	3/20/2019	59.10	001	W	R
372801	SCHOOL SPECIALTY, INC.	5709 SPIRE Level 3 Workbook	3/20/2019	118.20	001	W	R
372801	SCHOOL SPECIALTY, INC.	shipping	3/20/2019	58.06	001	W	R
372801	SCHOOL SPECIALTY, INC.	tag board of 5 different	3/20/2019	46.75	001	W	R
372801	SCHOOL SPECIALTY, INC.	24x32 chart paper	3/20/2019	3.95	001	W	R
372801	SCHOOL SPECIALTY, INC.	081902 meter stick metal end	3/20/2019	12.36	001	W	R
372801	SCHOOL SPECIALTY, INC.	Stapler	3/20/2019	25.00	001	W	R
372801	SCHOOL SPECIALTY, INC.	packing tape for office	3/20/2019	12.64	001	W	R
372801	SCHOOL SPECIALTY, INC.	PE order - see attached cart	3/20/2019	59.27	001	W	R
372801	SCHOOL SPECIALTY, INC.	PE order - see attached cart	3/20/2019	369.56	001	W	R
372801	SCHOOL SPECIALTY, INC.	2nd gr. supplies - see	3/20/2019	22.89	001	W	R
372801	SCHOOL SPECIALTY, INC.	art supplies - see attached	3/20/2019	234.33	009	W	R
372801	SCHOOL SPECIALTY, INC.	pencil sharpeners	3/20/2019	173.40	001	W	R
372801	SCHOOL SPECIALTY, INC.	CLASSROOM MATRERIALS	3/20/2019	51.98	516	W	R
372801	SCHOOL SPECIALTY, INC.	CLASSROOM MATRERIALS	3/20/2019	96.76	516	W	R
372802	STAPLES ADVANTAGE	Please see the attached music	3/20/2019	45.34	001	W	W
372802	STAPLES ADVANTAGE	Please see the attached music	3/20/2019	26.45	001	W	W
372802	STAPLES ADVANTAGE	Please see the attached music	3/20/2019	34.76	001	W	W
372802	STAPLES ADVANTAGE	Please see the attached music	3/20/2019	17.38	001	W	W
372802	STAPLES ADVANTAGE	Please see the attached music	3/20/2019	11.18	001	W	W
372802	STAPLES ADVANTAGE	Please see the attached music	3/20/2019	15.18	001	W	W
372802	STAPLES ADVANTAGE	See attached	3/20/2019	(1.73)	001	W	W

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372802	STAPLES ADVANTAGE	See attached	3/20/2019	1.73	001	W	W
372802	STAPLES ADVANTAGE	COLORED PENCILS AND MARKERS	3/20/2019	159.66	001	W	W
372802	STAPLES ADVANTAGE	Thermal laminate GBC Nap 1, 1"	3/20/2019	520.32	001	W	W
372802	STAPLES ADVANTAGE	224543 green files	3/20/2019	23.50	001	W	W
372802	STAPLES ADVANTAGE	ACI1510 stapler	3/20/2019	20.99	001	W	W
372802	STAPLES ADVANTAGE	staples sticky notes 3x3	3/20/2019	12.65	001	W	W
372802	STAPLES ADVANTAGE	SUPPLIES JAN-MAR	3/20/2019	283.39	001	W	W
372802	STAPLES ADVANTAGE	Open PO for classroom supplies	3/20/2019	144.34	001	W	W
372802	STAPLES ADVANTAGE	Open PO for classroom supplies	3/20/2019	(70.59)	001	W	W
372802	STAPLES ADVANTAGE	Open PO for classroom supplies	3/20/2019	122.65	001	W	W
372802	STAPLES ADVANTAGE	Open PO for classroom supplies	3/20/2019	25.49	001	W	W
372802	STAPLES ADVANTAGE	Open PO for classroom supplies	3/20/2019	94.98	001	W	W
372802	STAPLES ADVANTAGE	Open PO for classroom supplies	3/20/2019	7.32	001	W	W
372802	STAPLES ADVANTAGE	Open PO for classroom supplies	3/20/2019	160.83	001	W	W
372802	STAPLES ADVANTAGE	831987 ELMER'S GLUE STICKS,	3/20/2019	46.95	009	W	W
372802	STAPLES ADVANTAGE	418771 CRAYOLA WASHABLE	3/20/2019	51.00	009	W	W
372802	STAPLES ADVANTAGE	953698 STAPLES FIXED TAB	3/20/2019	11.07	009	W	W
372802	STAPLES ADVANTAGE	26356-CC E INCH ROUND 3 RING	3/20/2019	89.91	009	W	W
372802	STAPLES ADVANTAGE	807688 STAPLES EASEL PADS	3/20/2019	91.99	009	W	W
372802	STAPLES ADVANTAGE	619282 SOUTHWORTH 25% COTTON	3/20/2019	74.18	009	W	W
372802	STAPLES ADVANTAGE	486330 STAPLES STANDARD SHEET	3/20/2019	75.90	009	W	W
372802	STAPLES ADVANTAGE	Misc. Science Dept. supplies.	3/20/2019	844.27	009	W	W
372802	STAPLES ADVANTAGE	Misc. Science Dept. supplies.	3/20/2019	74.84	009	W	W
372802	STAPLES ADVANTAGE	Misc. Science Dept. supplies.	3/20/2019	59.76	009	W	W
372802	STAPLES ADVANTAGE	Instruction Supplies - See	3/20/2019	17.88	572	W	W
372802	STAPLES ADVANTAGE	Instruction Supplies - See	3/20/2019	160.96	572	W	W
372802	STAPLES ADVANTAGE	#771352 Staples erasers	3/20/2019	2.94	001	W	W
372802	STAPLES ADVANTAGE	#662783 Crayola long colored	3/20/2019	15.00	001	W	W
372802	STAPLES ADVANTAGE	#451078 Ticonderoga 72ct	3/20/2019	37.08	001	W	W
372802	STAPLES ADVANTAGE	#112276 Staples standard	3/20/2019	3.15	001	W	W
372802	STAPLES ADVANTAGE	#436632 X-acto electric	3/20/2019	41.57	001	W	W
372802	STAPLES ADVANTAGE	#125328 Sharpie fine 12pk	3/20/2019	16.44	001	W	W
372802	STAPLES ADVANTAGE	Office supplies, please see	3/20/2019	69.92	001	W	W
372802	STAPLES ADVANTAGE	Office supplies, please see	3/20/2019	44.37	001	W	W
372802	STAPLES ADVANTAGE	See attached	3/20/2019	334.57	001	W	W
372802	STAPLES ADVANTAGE	See attached	3/20/2019	37.80	001	W	W
372802	STAPLES ADVANTAGE	See attached	3/20/2019	7.59	001	W	W
372802	STAPLES ADVANTAGE	Please see attached order	3/20/2019	96.33	001	W	W
372802	STAPLES ADVANTAGE	Please see attached order	3/20/2019	1.00	001	W	W
372802	STAPLES ADVANTAGE	Pacon Rainbow Duo-Finish	3/20/2019	42.58	001	W	W
372802	STAPLES ADVANTAGE	Pacon Rainbow Economy	3/20/2019	48.12	001	W	W
372802	STAPLES ADVANTAGE	1st grade supplies - Rice	3/20/2019	7.59	001	W	W
372802	STAPLES ADVANTAGE	1st grade supplies - Rice	3/20/2019	25.37	001	W	W
372802	STAPLES ADVANTAGE	White Poster Board	3/20/2019	27.96	001	W	W
372802	STAPLES ADVANTAGE	open 3rd qtr for 511 items	3/20/2019	124.42	001	W	W
372802	STAPLES ADVANTAGE	FEB-MARCH	3/20/2019	41.98	001	W	W
372802	STAPLES ADVANTAGE	FEB-MARCH	3/20/2019	(16.51)	001	W	W
372802	STAPLES ADVANTAGE	FEB-MARCH	3/20/2019	172.26	001	W	W
372802	STAPLES ADVANTAGE	Q3 SUPPLIES	3/20/2019	53.47	001	W	W
372802	STAPLES ADVANTAGE	#637820 Expo Dry Erase	3/20/2019	33.99	001	W	W
372802	STAPLES ADVANTAGE	#976174 3-ring view binder	3/20/2019	707.88	001	W	W
372802	STAPLES ADVANTAGE	#019526 zipper pouch	3/20/2019	274.38	001	W	W
372802	STAPLES ADVANTAGE	#976174 3-ring view binder	3/20/2019	(83.28)	001	W	W
372803	PALO, MICHELE	Mileage for Jan. - March, 2019	3/20/2019	120.00	006	W	W
372804	AMERICAN ELECTRIC MOTOR SERVIC	Food Service Maintenance -	3/20/2019	104.12	006	W	R
372805	ATECH FIRE AND SECURITY	Food Service Maintenance -	3/20/2019	550.00	006	W	R
372806	COLUMBUS CLIMATE CONTROLS CO	Food Service Maintenance -	3/20/2019	12.00	006	W	R
372807	COMMERCIAL PARTS	Food Service Maintenance -	3/20/2019	142.82	006	W	R
372807	COMMERCIAL PARTS	Food Service Maintenance -	3/20/2019	58.64	006	W	R
372807	COMMERCIAL PARTS	Food Service Maintenance -	3/20/2019	151.59	006	W	R
372807	COMMERCIAL PARTS	Food Service Maintenance -	3/20/2019	176.94	006	W	R
372807	COMMERCIAL PARTS	Food Service Maintenance -	3/20/2019	511.67	006	W	R
372807	COMMERCIAL PARTS	Food Service Maintenance -	3/20/2019	61.15	006	W	R
372807	COMMERCIAL PARTS	Food Service Maintenance -	3/20/2019	(34.59)	006	W	R
372807	COMMERCIAL PARTS	Food Service Maintenance -	3/20/2019	912.36	006	W	R
372807	COMMERCIAL PARTS	Food Service Maintenance -	3/20/2019	172.98	006	W	R
372807	COMMERCIAL PARTS	Food Service Maintenance -	3/20/2019	351.04	006	W	R
372807	COMMERCIAL PARTS	Food Service Maintenance -	3/20/2019	16.12	006	W	R
372808	Dayton Appliance Parts Co.	Food Service Maintenance -	3/20/2019	27.43	006	W	R
372808	Dayton Appliance Parts Co.	Food Service Maintenance -	3/20/2019	73.59	006	W	R
372809	GRAINGER, INC.	Food Service Maintenance -	3/20/2019	13.80	006	W	R
372809	GRAINGER, INC.	Food Service Maintenance -	3/20/2019	66.55	006	W	R

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372810	MENARDS INC	Food Service Maintenance -	3/20/2019	64.56	006	W	W
372810	MENARDS INC	Food Service Maintenance -	3/20/2019	6.89	006	W	W
372810	MENARDS INC	Food Service Maintenance -	3/20/2019	6.45	006	W	W
372810	MENARDS INC	Food Service Maintenance -	3/20/2019	78.39	006	W	W
372810	MENARDS INC	Food Service Maintenance -	3/20/2019	24.50	006	W	W
372810	MENARDS INC	Food Service Maintenance -	3/20/2019	120.49	006	W	W
372810	MENARDS INC	Food Service Maintenance -	3/20/2019	397.00	006	W	W
372810	MENARDS INC	Food Service Maintenance -	3/20/2019	4.53	006	W	W
372811	UNITED REFRIGERATION	Food Service Maintenance -	3/20/2019	221.66	006	W	R
372811	UNITED REFRIGERATION	Food Service Maintenance -	3/20/2019	235.23	006	W	R
372811	UNITED REFRIGERATION	Food Service Maintenance -	3/20/2019	34.09	006	W	R
372811	UNITED REFRIGERATION	Food Service Maintenance -	3/20/2019	8.63	006	W	R
372812	OHIO CAPITAL CONFERENCE	OCC Swim/Dive meet profit	3/21/2019	9,272.00	022	W	W
372813	ABSOLUTE IMPRESSIONS INC.	Freshman Class - Headbands and	3/21/2019	690.00	200	W	R
372814	Altimate Care LLC	SERVICES FOR IEP STUDENT	3/21/2019	1,411.74	516	W	R
372814	Altimate Care LLC	SERVICES FOR IEP STUDENT	3/21/2019	972.00	516	W	R
372815	ArbiterSports	Arbiter Game Subscription	3/21/2019	175.00	001	W	R
372816	ACE TRUCK BODY, INC.	Labor and materials to install	3/21/2019	5,965.00	003	W	R
372817	ABILITY MATTERS	2019 EDUCATIONAL SERVICES	3/21/2019	11,390.96	516	W	R
372817	ABILITY MATTERS	2019 EDUCATIONAL SERVICES	3/21/2019	9,300.00	516	W	R
372818	Dossier Systems	Renewal of Annual Software	3/21/2019	5,622.00	001	W	R
372819	AMAZON.COM	STUDENT FEES - SCIENCE	3/21/2019	19.48	009	W	R
372819	AMAZON.COM	STUDENT FEES - SCIENCE	3/21/2019	19.98	009	W	R
372819	AMAZON.COM	Professional Development	3/21/2019	157.22	001	W	R
372819	AMAZON.COM	Professional Development	3/21/2019	29.09	001	W	R
372819	AMAZON.COM	Professional Development	3/21/2019	33.75	001	W	R
372819	AMAZON.COM	Professional Development	3/21/2019	38.95	001	W	R
372819	AMAZON.COM	Professional Development	3/21/2019	31.97	001	W	R
372819	AMAZON.COM	Professional Development	3/21/2019	107.20	001	W	R
372819	AMAZON.COM	Professional Development	3/21/2019	43.76	001	W	R
372819	AMAZON.COM	Professional Development	3/21/2019	286.20	001	W	R
372819	AMAZON.COM	Professional Development	3/21/2019	24.00	001	W	R
372819	AMAZON.COM	Professional Development	3/21/2019	38.85	001	W	R
372819	AMAZON.COM	Professional Development	3/21/2019	280.53	001	W	R
372819	AMAZON.COM	Professional Development	3/21/2019	267.96	001	W	R
372819	AMAZON.COM	Various classroom and office	3/21/2019	117.88	001	W	R
372819	AMAZON.COM	Various classroom and office	3/21/2019	76.74	001	W	R
372819	AMAZON.COM	Various classroom and office	3/21/2019	24.50	001	W	R
372819	AMAZON.COM	Supplies for Family Consumer	3/21/2019	39.99	001	W	R
372819	AMAZON.COM	Supplies for Family Consumer	3/21/2019	449.98	001	W	R
372819	AMAZON.COM	ART MATERIALS FOR PROJECTS	3/21/2019	405.29	009	W	R
372819	AMAZON.COM	ART MATERIALS FOR PROJECTS	3/21/2019	12.99	009	W	R
372819	AMAZON.COM	ART MATERIALS FOR PROJECTS	3/21/2019	17.96	009	W	R
372819	AMAZON.COM	ART MATERIALS FOR PROJECTS	3/21/2019	73.88	009	W	R
372819	AMAZON.COM	ART MATERIALS FOR PROJECTS	3/21/2019	15.96	009	W	R
372819	AMAZON.COM	District Wide Furniture and	3/21/2019	39.99	001	W	R
372819	AMAZON.COM	District Wide Furniture and	3/21/2019	33.78	001	W	R
372819	AMAZON.COM	District Wide Furniture and	3/21/2019	115.00	001	W	R
372819	AMAZON.COM	supplies	3/21/2019	13.99	300	W	R
372819	AMAZON.COM	supplies	3/21/2019	86.11	300	W	R
372819	AMAZON.COM	supplies	3/21/2019	295.17	300	W	R
372819	AMAZON.COM	supplies	3/21/2019	35.96	300	W	R
372819	AMAZON.COM	supplies	3/21/2019	65.62	300	W	R
372819	AMAZON.COM	supplies	3/21/2019	92.24	300	W	R
372819	AMAZON.COM	AMAZON BASICS MICRO USB 4.99	3/21/2019	94.52	200	W	R
372819	AMAZON.COM	Book/Supplies	3/21/2019	126.72	001	W	R
372819	AMAZON.COM	Book/Supplies	3/21/2019	5.07	001	W	R
372819	AMAZON.COM	Book/Supplies	3/21/2019	10.14	001	W	R
372819	AMAZON.COM	Misc Supplies for Custodial	3/21/2019	52.91	001	W	R
372819	AMAZON.COM	Misc Supplies for Custodial	3/21/2019	75.79	001	W	R
372819	AMAZON.COM	Misc Supplies for Custodial	3/21/2019	29.25	001	W	R
372819	AMAZON.COM	Misc Supplies for Custodial	3/21/2019	77.00	001	W	R
372819	AMAZON.COM	Misc Supplies for Custodial	3/21/2019	18.45	001	W	R
372819	AMAZON.COM	32G SANDISK MEMORY CARD	3/21/2019	44.19	200	W	R
372819	AMAZON.COM	Misc. Teaching Aids	3/21/2019	29.95	001	W	R
372819	AMAZON.COM	Misc. Teaching Aids	3/21/2019	82.37	001	W	R
372819	AMAZON.COM	Misc. Teaching Aids	3/21/2019	30.88	001	W	R
372819	AMAZON.COM	Misc. Teaching Aids	3/21/2019	509.22	001	W	R
372819	AMAZON.COM	Misc. Teaching Aids	3/21/2019	20.12	001	W	R
372819	AMAZON.COM	Misc. Teaching Aids	3/21/2019	(20.12)	001	W	R
372819	AMAZON.COM	Title II Professional	3/21/2019	25.95	590	W	R
372819	AMAZON.COM	Title II Professional	3/21/2019	25.32	590	W	R

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372819	AMAZON.COM	OPEN PO FOR AMAZON FOR JAN-MAR	3/21/2019	13.94	001	W	R
372819	AMAZON.COM	Supplies for 3Q	3/21/2019	67.22	001	W	R
372819	AMAZON.COM	Q3 SUPPLIES	3/21/2019	9.99	001	W	R
372819	AMAZON.COM	Q3 SUPPLIES	3/21/2019	19.99	001	W	R
372819	AMAZON.COM	3rd Quarter Amazon teaching	3/21/2019	136.80	001	W	R
372819	AMAZON.COM	PRINCIPAL'S - OFFICE SUPPLIES	3/21/2019	62.99	001	W	R
372819	AMAZON.COM	STUDENT FEES - VISUAL ART	3/21/2019	55.54	009	W	R
372819	AMAZON.COM	STUDENT FEES - VISUAL ART	3/21/2019	3.49	009	W	R
372819	AMAZON.COM	STUDENT FEES - VISUAL ART	3/21/2019	71.38	009	W	R
372819	AMAZON.COM	STUDENT FEES - VISUAL ART	3/21/2019	223.58	009	W	R
372819	AMAZON.COM	STUDENT FEES - VISUAL ART	3/21/2019	21.00	009	W	R
372819	AMAZON.COM	STUDENT FEES - VISUAL ART	3/21/2019	29.98	009	W	R
372819	AMAZON.COM	STUDENT FEES - VISUAL ART	3/21/2019	4.74	009	W	R
372819	AMAZON.COM	STUDENT FEES - VISUAL ART	3/21/2019	64.95	009	W	R
372819	AMAZON.COM	STUDENT FEES - VISUAL ART	3/21/2019	457.00	009	W	R
372819	AMAZON.COM	STUDENT FEES - VISUAL ART	3/21/2019	29.70	009	W	R
372819	AMAZON.COM	STUDENT FEES - VISUAL ART	3/21/2019	160.77	009	W	R
372819	AMAZON.COM	Chair balls with feet,	3/21/2019	71.96	001	W	R
372819	AMAZON.COM	HIGH SCHOOL - REPAIRS &	3/21/2019	213.99	001	W	R
372819	AMAZON.COM	SCIENCE TEACHING AIDS PER	3/21/2019	198.69	001	W	R
372819	AMAZON.COM	25 PACK SMITH OUTLET OVER THE	3/21/2019	149.98	001	W	R
372819	AMAZON.COM	STUDENT SCIENCE SUPPLIES FOR	3/21/2019	14.25	009	W	R
372819	AMAZON.COM	STUDENT SCIENCE SUPPLIES FOR	3/21/2019	12.99	009	W	R
372819	AMAZON.COM	STUDENT SCIENCE SUPPLIES FOR	3/21/2019	159.26	009	W	R
372819	AMAZON.COM	STUDENT SCIENCE SUPPLIES FOR	3/21/2019	331.68	009	W	R
372819	AMAZON.COM	SUPPLIES	3/21/2019	47.45	001	W	R
372819	AMAZON.COM	MICROSOFT WIRELESS DISPLAY	3/21/2019	12.49	001	W	R
372819	AMAZON.COM	MICROSOFT WIRELESS DISPLAY	3/21/2019	290.88	001	W	R
372819	AMAZON.COM	FLOTONE VINYL GRADUATED	3/21/2019	77.99	009	W	R
372819	AMAZON.COM	SEAMLESS VARITONE GRADUATED	3/21/2019	90.20	009	W	R
372819	AMAZON.COM	0890425558 OR 9780890425558	3/21/2019	135.48	001	W	R
372819	AMAZON.COM	See attached cart	3/21/2019	30.97	001	W	R
372819	AMAZON.COM	10 PACK TI30 CALCULATORS FOR	3/21/2019	365.97	001	W	R
372819	AMAZON.COM	Music Supplies for student	3/21/2019	5.95	001	W	R
372819	AMAZON.COM	Music Supplies for student	3/21/2019	6.55	001	W	R
372819	AMAZON.COM	Music Supplies for student	3/21/2019	5.25	001	W	R
372819	AMAZON.COM	Music Supplies for student	3/21/2019	95.45	001	W	R
372819	AMAZON.COM	008R13041 Staple Refills for	3/21/2019	358.00	001	W	R
372819	AMAZON.COM	008R12898 Staple Refills for	3/21/2019	90.00	001	W	R
372819	AMAZON.COM	S041568 EPSON PREMIUM	3/21/2019	98.96	009	W	R
372819	AMAZON.COM	LEARNING TO LOVE MATH:	3/21/2019	19.32	001	W	R
372819	AMAZON.COM	HOW I WISH I'D TAUGHT MATH:	3/21/2019	29.95	001	W	R
372819	AMAZON.COM	MAKING NUMBER TALKS MATTER:	3/21/2019	24.44	001	W	R
372819	AMAZON.COM	Mindset Mathematics, grade 4	3/21/2019	16.96	001	W	R
372819	AMAZON.COM	Mindset Mathematics, grade 5	3/21/2019	16.34	001	W	R
372819	AMAZON.COM	Language for Learning and	3/21/2019	53.82	001	W	R
372819	AMAZON.COM	Language for Learning and	3/21/2019	7.99	001	W	R
372819	AMAZON.COM	Language for Learning and	3/21/2019	39.91	001	W	R
372819	AMAZON.COM	See attached Cart	3/21/2019	71.25	001	W	R
372819	AMAZON.COM	See attached Cart	3/21/2019	72.76	001	W	R
372819	AMAZON.COM	Yoga activity card deck	3/21/2019	64.00	001	W	R
372819	AMAZON.COM	1 YEAR NON RENEWING PERIODICAL	3/21/2019	15.00	001	W	R
372819	AMAZON.COM	CODE TALKER MISSISSIPPI TRIAL	3/21/2019	116.00	001	W	R
372819	AMAZON.COM	Air Diffuser Sets for LD Rooms	3/21/2019	75.90	001	W	R
372819	AMAZON.COM	For senior science projects	3/21/2019	116.12	009	W	R
372819	AMAZON.COM	For senior science projects	3/21/2019	19.29	009	W	R
372819	AMAZON.COM	First Grade Supplies	3/21/2019	22.00	001	W	R
372819	AMAZON.COM	First Grade Supplies	3/21/2019	22.95	001	W	R
372819	AMAZON.COM	First Grade Supplies	3/21/2019	7.91	001	W	R
372819	AMAZON.COM	First Grade Supplies	3/21/2019	31.88	001	W	R
372819	AMAZON.COM	First Grade Supplies	3/21/2019	14.95	001	W	R
372819	AMAZON.COM	First Grade Supplies	3/21/2019	314.19	001	W	R
372819	AMAZON.COM	First Grade Supplies	3/21/2019	254.32	001	W	R
372819	AMAZON.COM	First Grade Supplies	3/21/2019	39.00	001	W	R
372819	AMAZON.COM	First Grade Supplies	3/21/2019	6.49	001	W	R
372819	AMAZON.COM	3 books @ 8.99	3/21/2019	371.64	001	W	R
372819	AMAZON.COM	TEACHING AIDS - MATHEMATICS	3/21/2019	34.28	001	W	R
372819	AMAZON.COM	TEACHING AIDS - MATHEMATICS	3/21/2019	158.62	001	W	R
372819	AMAZON.COM	TEACHING AIDS - MATHEMATICS	3/21/2019	63.96	001	W	R
372819	AMAZON.COM	TEACHING AIDS - MATHEMATICS	3/21/2019	9.36	001	W	R
372819	AMAZON.COM	TEACHING AIDS - MATHEMATICS	3/21/2019	25.90	001	W	R
372819	AMAZON.COM	TEACHING AIDS - MATHEMATICS	3/21/2019	9.98	001	W	R

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372819	AMAZON.COM	TEACHING AIDS - SLD	3/21/2019	79.50	001	W	R
372819	AMAZON.COM		3/21/2019	108.90	001	W	R
372819	AMAZON.COM	7 Pack lockdown magnetic	3/21/2019	179.91	001	W	R
372819	AMAZON.COM	OPEN PO FOR OFFICE SUPPLIES	3/21/2019	97.35	001	W	R
372819	AMAZON.COM	B007X6CRFA EL ANDALON DVD(NEW)	3/21/2019	17.00	001	W	R
372819	AMAZON.COM	SHIPPING	3/21/2019	5.99	001	W	R
372819	AMAZON.COM	See attached	3/21/2019	435.57	001	W	R
372819	AMAZON.COM	See attached	3/21/2019	16.42	001	W	R
372819	AMAZON.COM	BOOKS FOR 7TH GRADE	3/21/2019	35.61	009	W	R
372819	AMAZON.COM	Book - Onward	3/21/2019	44.64	001	W	R
372819	AMAZON.COM	Workbook - Onward	3/21/2019	19.11	001	W	R
372819	AMAZON.COM	REPLACEMENT BULB FOR HITACHI	3/21/2019	26.00	001	W	R
372819	AMAZON.COM	ELMO POWER CORD	3/21/2019	11.99	001	W	R
372819	AMAZON.COM	See attached cart	3/21/2019	47.24	009	W	R
372819	AMAZON.COM	See attached cart	3/21/2019	193.60	009	W	R
372819	AMAZON.COM	See attached cart	3/21/2019	78.21	009	W	R
372819	AMAZON.COM	See attached cart	3/21/2019	21.46	009	W	R
372819	AMAZON.COM	See attached cart	3/21/2019	297.09	009	W	R
372819	AMAZON.COM	Belkin B2B074 store & charge	3/21/2019	5,124.00	018	W	R
372819	AMAZON.COM	REPURPOSE 100% COMPOSTABLE	3/21/2019	21.28	009	W	R
372819	AMAZON.COM	REPURPOSE 100% COMPOSTABLE	3/21/2019	29.54	009	W	R
372819	AMAZON.COM	100% COMPOSTABLE SPOONS 140	3/21/2019	25.05	009	W	R
372819	AMAZON.COM	New cordless microphone system	3/21/2019	302.07	001	W	R
372819	AMAZON.COM	New cordless microphone system	3/21/2019	6.48	001	W	R
372819	AMAZON.COM	Type M Copier Staples	3/21/2019	85.99	001	W	R
372819	AMAZON.COM	MERGE CUBE- STEM TOY FOR KIDS	3/21/2019	29.99	001	W	R
372819	AMAZON.COM	Cordoba 15CM Concert Ukelele	3/21/2019	99.00	001	W	R
372819	AMAZON.COM	Teaching aids/all grades	3/21/2019	24.99	001	W	R
372819	AMAZON.COM	Teaching aids/SLC	3/21/2019	82.09	001	W	R
372819	AMAZON.COM	LIBRARY SUPPLIES	3/21/2019	243.95	001	W	R
372819	AMAZON.COM	LIBRARY SUPPLIES	3/21/2019	24.99	001	W	R
372819	AMAZON.COM	LIBRARY SUPPLIES	3/21/2019	14.95	001	W	R
372819	AMAZON.COM	LIBRARY SUPPLIES	3/21/2019	24.75	001	W	R
372819	AMAZON.COM	LIBRARY SUPPLIES	3/21/2019	32.09	001	W	R
372819	AMAZON.COM	LIBRARY SUPPLIES	3/21/2019	157.75	001	W	R
372819	AMAZON.COM	LIBRARY SUPPLIES	3/21/2019	41.03	001	W	R
372819	AMAZON.COM	MAGAZINES	3/21/2019	38.94	001	W	R
372819	AMAZON.COM	MAGAZINES	3/21/2019	109.85	001	W	R
372819	AMAZON.COM	MAGAZINES	3/21/2019	299.55	001	W	R
372819	AMAZON.COM	MAGAZINES	3/21/2019	88.90	001	W	R
372819	AMAZON.COM	Book - Fish in a Tree	3/21/2019	44.95	001	W	R
372819	AMAZON.COM	Yellow Folders 75	3/21/2019	71.97	001	W	R
372819	AMAZON.COM	RCA AH216 Stereo Headphone	3/21/2019	42.80	001	W	R
372819	AMAZON.COM	BREAD AND BUTTER PLATES, WHITE	3/21/2019	97.04	001	W	R
372819	AMAZON.COM	Misc Business Tech Supplies	3/21/2019	183.95	001	W	R
372819	AMAZON.COM	BLAX	3/21/2019	179.00	300	W	R
372819	AMAZON.COM	Track	3/21/2019	99.21	300	W	R
372819	AMAZON.COM	softball	3/21/2019	20.99	300	W	R
372819	AMAZON.COM	Baseball	3/21/2019	34.99	300	W	R
372819	AMAZON.COM	Baseball	3/21/2019	156.47	300	W	R
372819	AMAZON.COM	BLAX	3/21/2019	7.95	300	W	R
372819	AMAZON.COM	Baseball	3/21/2019	110.00	300	W	R
372819	AMAZON.COM	Glax	3/21/2019	159.95	300	W	R
372820	Conference Direct	IDCD REGISTRATION	3/21/2019	14,437.50	300	W	W
372821	ASIAN AMERICAN COMM.SERVICES	Interpreting services for 3GG	3/21/2019	40.00	001	W	R
372821	ASIAN AMERICAN COMM.SERVICES	mileage	3/21/2019	15.68	001	W	R
372822	ASIST TRANSLATION SERVICES INC	Title I Family/Community -	3/21/2019	73.84	572	W	R
372822	ASIST TRANSLATION SERVICES INC	Portuguese Interpreter for	3/21/2019	101.66	018	W	R
372822	ASIST TRANSLATION SERVICES INC	HIGH SCHOOL - CONTRACTED	3/21/2019	74.82	001	W	R
372822	ASIST TRANSLATION SERVICES INC	HIGH SCHOOL - CONTRACTED	3/21/2019	104.82	001	W	R
372822	ASIST TRANSLATION SERVICES INC	HIGH SCHOOL - CONTRACTED	3/21/2019	29.85	001	W	R
372822	ASIST TRANSLATION SERVICES INC	HIGH SCHOOL - CONTRACTED	3/21/2019	3.98	001	W	R
372822	ASIST TRANSLATION SERVICES INC	HIGH SCHOOL - CONTRACTED	3/21/2019	63.68	001	W	R
372822	ASIST TRANSLATION SERVICES INC	HIGH SCHOOL - CONTRACTED	3/21/2019	3.98	001	W	R
372822	ASIST TRANSLATION SERVICES INC	HIGH SCHOOL - CONTRACTED	3/21/2019	17.91	001	W	R
372822	ASIST TRANSLATION SERVICES INC	HIGH SCHOOL - CONTRACTED	3/21/2019	5.97	001	W	R
372822	ASIST TRANSLATION SERVICES INC	HIGH SCHOOL - CONTRACTED	3/21/2019	53.73	001	W	R
372823	WILSON, ROBERT	GATE HELP Basketball	3/21/2019	120.00	022	W	W
372824	McDougal, Kaitlin	GATE HELP Basketball	3/21/2019	48.00	022	W	R
372825	ZARLEY, ALLISON	GATE HELP Basketball	3/21/2019	30.00	022	W	W
372826	DARAGONA, LISA	GATE HELP Basketball	3/21/2019	30.00	022	W	W
372827	WOLFE, JOHN	GATE HELP Basketball	3/21/2019	87.00	022	W	R

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372828	HOLCOMB, JOHN	GATE HELP Basketball	3/21/2019	30.00	022	W	W
372829	LONG, MICHAEL	GATE HELP Basketball	3/21/2019	25.00	022	W	R
372830	Holley, Mick	GATE HELP Basketball	3/21/2019	25.00	022	W	R
372831	EHRHARDT, MARC	GATE HELP Basketball	3/21/2019	48.00	022	W	R
372832	BURDEN, CHRISTOPHER E.	GATE HELP Basketball	3/21/2019	3.00	022	W	W
372833	OLENTANGY HIGH SCHOOL	FEES Basketball tournament	3/21/2019	74.00	022	W	R
372834	CENTRAL DISTRICT ATHLETIC BD	FEES Basketball tournament	3/21/2019	1,590.00	022	W	W
372835	All Hours Mechanical, LLC	Professional & Technical	3/21/2019	1,575.00	001	W	R
372835	All Hours Mechanical, LLC	Professional & Technical	3/21/2019	467.00	001	W	R
372836	Patridge, Melanie A.	BLAX	3/21/2019	100.00	300	W	R
372837	WELCH, DEBORAH	Glax	3/21/2019	50.00	300	W	R
372838	NEW ALBANY MIDDLE SCHOOL	Track	3/21/2019	150.00	300	W	W
372839	WORTHINGWAY MIDDLE SCHOOL	Track	3/21/2019	200.00	300	W	R
372840	BIG WALNUT MIDDLE SCHOOL	Track	3/21/2019	150.00	300	W	W
372841	DELAWARE CITY-COUNTY	Softball entry fee 2 teams	3/21/2019	-	300	W	V
372842	DUBLIN COFFMAN HIGH SCHOOL	Glax	3/21/2019	175.00	300	W	W
372843	Patridge, Melanie A.	Boys' LAX assignor	3/21/2019	100.00	300	W	R
372844	WELCH, DEBORAH	Girls' LAX assignor	3/21/2019	50.00	300	W	R
372845	BLACK, LARRY	Softball assignor	3/21/2019	100.00	300	W	R
372846	WATKINS MIDDLE SCHOOL	Boys/Girls track invitational	3/21/2019	200.00	300	W	W
372847	Worthington City Schools	Boys/Girls track invitational	3/21/2019	200.00	300	W	W
372848	FREESE, NANCY	2019 Qualtrics X4 Summit	3/21/2019	156.38	001	W	R
372849	BEARD, TIM	Qualtrics 2019 X4 Summit,	3/21/2019	918.54	590	W	R
372850	AMAZON.COM	STUDENT FEES - INDUSTRIAL TECH	3/21/2019	25.98	009	W	R
372850	AMAZON.COM	Q2 OPEN PO FOR SCHOOL	3/21/2019	185.45	001	W	R
372850	AMAZON.COM	Misc. Teaching Aids	3/21/2019	38.90	001	W	R
372850	AMAZON.COM	Misc. Teaching Aids	3/21/2019	35.96	001	W	R
372850	AMAZON.COM	Misc. Teaching Aids	3/21/2019	(183.98)	001	W	R
372850	AMAZON.COM	Misc. Teaching Aids	3/21/2019	77.10	001	W	R
372850	AMAZON.COM	OT MATERIALS ORDER FOR IEP	3/21/2019	183.98	516	W	R
372850	AMAZON.COM	Storex Classroom Caddy case of	3/21/2019	20.09	018	W	R
372850	AMAZON.COM	Gazillion Bubbles 2-liter	3/21/2019	12.68	018	W	R
372850	AMAZON.COM	Storex Classroom Caddy case of	3/21/2019	(20.09)	018	W	R
372850	AMAZON.COM	Gazillion Bubbles 2-liter	3/21/2019	(12.68)	018	W	R
372850	AMAZON.COM	Misc. Items for Social Studies	3/21/2019	46.99	001	W	R
372850	AMAZON.COM	Misc. Items for Social Studies	3/21/2019	79.00	001	W	R
372850	AMAZON.COM	Misc. Items for Social Studies	3/21/2019	(3.99)	001	W	R
372850	AMAZON.COM	Misc. Items for Social Studies	3/21/2019	(32.00)	001	W	R
372851	GORDON, JEFF	Expenses for July - Dec 2018	3/21/2019	135.71	001	W	R
372851	GORDON, JEFF	SUPPLY REIMB	3/21/2019	-	001	W	R
372851	GORDON, JEFF	Expenses for	3/21/2019	166.92	001	W	R
372852	MOUNT CARMEL HEALTH SYSTEM	WELLNESS PORTAL JAN-JUNE 2019	3/22/2019	10,925.70	024	W	R
372853	The Greater Columbus	CLUB ACCOUNT - CLASS OF 2020	3/22/2019	1,297.12	200	W	R
372854	The Bluestone, LLC	50% DEPOSIT FOR PROM 2019	3/22/2019	7,500.00	200	W	R
372855	The Ohio State University	ATHLETIC DIRECTOR FEES	3/22/2019	22,830.00	300	W	R
372856	ORANGE TOWNSHIP FIRE DEPT.	Elementary School Additions-	3/26/2019	100.00	004	W	W
372857	SAMUEL D. KOON, MAI	FY19 APPRAISAL (ADDL.)	3/26/2019	3,750.00	001	W	W
372857	SAMUEL D. KOON, MAI	FY19 APPRAISAL SERVICES	3/26/2019	1,750.00	001	W	W
372858	US BANCORP EQUIPMENT	Copier Services	3/26/2019	825.25	401	W	W
372859	Hopeless to Hopeful Advocacy	Reading Intervention Services	3/26/2019	712.50	401	W	W
372859	Hopeless to Hopeful Advocacy	Reading Intervention Services	3/26/2019	1,018.75	401	W	W
372859	Hopeless to Hopeful Advocacy	Reading Intervention Services	3/26/2019	681.25	401	W	W
372860	NASCO	Cool Shot Glue Sticks for STEM	3/26/2019	5.80	401	W	W
372860	NASCO	Wooden tongue Blades	3/26/2019	12.16	401	W	W
372860	NASCO	Elmer's Washable School Glue	3/26/2019	12.00	401	W	W
372860	NASCO	Shipping	3/26/2019	11.95	401	W	W
372860	NASCO	Class frogs for dissection	3/26/2019	54.00	401	W	W
372860	NASCO	Shipping	3/26/2019	9.00	401	W	W
372862	LENKO, BETHANY	Reimbursement for Ohio SNIC	3/26/2019	125.00	006	W	R
372863	Loving Me Empowerment	Guest Speakers and	3/26/2019	200.00	001	W	W
372864	LAMMERS, PASCALE	REIMBURSEMENT FOR TEACHER	3/26/2019	30.13	001	W	W
372865	LIVE TECHNOLOGIES	HIGH SCHOOL - REPAIRS AND	3/26/2019	97.50	001	W	R
372865	LIVE TECHNOLOGIES	Increase PO	3/26/2019	150.00	001	W	R
372866	MINUTEMAN PRESS	BEACON PRINTING JAN-MAR	3/26/2019	637.79	200	W	R
372867	MODERN SCHOOL SUPPLIES INC	STUDENT FEES - INDUSTRIAL TECH	3/26/2019	873.48	009	W	W
372867	MODERN SCHOOL SUPPLIES INC	STUDENT FEES - INDUSTRIAL TECH	3/26/2019	176.55	009	W	W
372867	MODERN SCHOOL SUPPLIES INC	STUDENT FEES - INDUSTRIAL TECH	3/26/2019	75.60	009	W	W
372868	MUSIC & ARTS	SRES- Repair of musical	3/26/2019	150.00	001	W	W
372869	Smith, Ryan	Meal reimbursement for drivers	3/26/2019	15.48	001	W	W
372870	Teneyck, Natasha	Mileage reimbursement for	3/26/2019	135.72	001	W	W
372871	Irwin, Rachel	PROFESSIONAL DEVELOPMENT	3/26/2019	-	516	W	W
372871	Irwin, Rachel		3/26/2019	235.00	516	W	W

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372872	Altoff, Arlyn		3/26/2019	235.00	516	W	W
372873	MOUNT CARMEL HEALTH SYSTEM	OHS pool rental for 2018-19	3/26/2019	780.00	300	W	W
372874	MILESTONE BENEFITS AGENCY, INC	PRINT TO MAIL 1095 DOCS	3/26/2019	260.40	024	W	W
372875	MASON, KAREN	ENGLISH SCHOOL LANGUAGE	3/26/2019	83.81	001	W	W
372876	DABERKOW, STEFANIE	DIRECTORS/SUPERVISORS	3/26/2019	55.56	001	W	W
372877	Drees, Emily	VI-MILEAGE	3/26/2019	29.43	516	W	W
372878	Reusser, Elizabeth	VI-MILEAGE	3/26/2019	90.77	516	W	W
372879	McGovern, Kevin	VI-MILEAGE	3/26/2019	46.11	516	W	W
372880	Goodnight, Allison	SCHOOL PSYCHOLOGIST	3/26/2019	44.66	001	W	W
372881	Resor, Angela	CERTIFIED MILEAGE (TRAVELING	3/26/2019	82.27	001	W	W
372882	Lehman, Ricardo	CERTIFIED MILEAGE (TRAVELING	3/26/2019	65.25	001	W	W
372883	REYNOLDS, CINDY	CERTIFIED MILEAGE (TRAVELING	3/26/2019	18.21	001	W	W
372884	McVay, Nicholas	CERTIFIED MILEAGE (TRAVELING	3/26/2019	77.03	001	W	W
372885	SHULACK, KATHLEEN	CERTIFIED MILEAGE (TRAVELING	3/26/2019	121.80	001	W	W
372886	SABO, LINDA	CERTIFIED MILEAGE (TRAVELING	3/26/2019	56.55	001	W	W
372887	Need A Ride LLC	Transportation services for	3/26/2019	500.00	001	W	R
372887	Need A Ride LLC	Transportation services for	3/26/2019	400.00	001	W	R
372888	NATIONWIDE CHILDREN'S HOSPITAL	EDUCATIONAL SERVICES FOR IEP	3/26/2019	39.05	516	W	R
372888	NATIONWIDE CHILDREN'S HOSPITAL	EDUCATIONAL SERVICES FOR IEP	3/26/2019	546.70	516	W	R
372888	NATIONWIDE CHILDREN'S HOSPITAL	EDUCATIONAL SERVICES FOR IEP	3/26/2019	663.85	516	W	R
372889	OLENTANGY BERLIN H.S.	IN THE KNOW TOURNAMENT FEES	3/26/2019	160.00	200	W	W
372890	OMEA	OMEA STATE BAND	3/26/2019	240.00	001	W	W
372891	PITNEY BOWES	Adding money to our postage	3/26/2019	300.00	001	W	W
372892	PASCO SCIENTIFIC	Berlin HS- Science teaching	3/26/2019	2,017.00	004	W	W
372893	PITNEY BOWES	Postage to be added to reserve	3/26/2019	150.00	001	W	W
372894	PITSCO, INC.	STUDENT FEES - INDUSTRIAL TECH	3/26/2019	58.50	009	W	W
372895	PEPSI COLA BOTTLING CO.	WIGWAM SUPPLIES JAN-MAR	3/26/2019	811.20	300	W	R
372896	PROFESSIONAL SERVICE	Elementary Additions 2018-	3/26/2019	291.42	004	W	W
372896	PROFESSIONAL SERVICE	Elementary Additions 2018-	3/26/2019	519.18	004	W	W
372896	PROFESSIONAL SERVICE	Elementary Additions 2018-	3/26/2019	353.66	004	W	W
372896	PROFESSIONAL SERVICE	Elementary Additions 2018-	3/26/2019	183.66	004	W	W
372896	PROFESSIONAL SERVICE	Elementary Additions 2018-	3/26/2019	183.66	004	W	W
372896	PROFESSIONAL SERVICE	Elementary Additions 2018-	3/26/2019	275.49	004	W	W
372897	PICKAWAY COUNTY ED.SERV.CENTER	Driver testing and	3/26/2019	120.00	001	W	R
372897	PICKAWAY COUNTY ED.SERV.CENTER	Driver testing and	3/26/2019	340.00	001	W	R
372898	RETTIG MUSIC INC.	INSTRUMENT REPAIRS	3/26/2019	700.00	001	W	W
372899	RIO GRANDE	132152 WHITE COPPRCLAY 200G	3/26/2019	92.00	009	W	W
372899	RIO GRANDE	132008 COPPRCLAY 200G	3/26/2019	41.00	009	W	W
372899	RIO GRANDE	SHIPPING	3/26/2019	7.99	009	W	W
372900	RYDIN SIGN & DECAL	HIGH SCHOOL - PRINCIPALS FUND	3/26/2019	140.14	018	W	W
372901	Social Thinking	Zones of Regulation Book and	3/26/2019	119.99	001	W	W
372901	Social Thinking	The Zones of Regulation	3/26/2019	33.00	001	W	W
372901	Social Thinking	Shipping	3/26/2019	22.94	001	W	W
372902	SPECIALIZED SPEECH TECH., INC.	EDUCATIONAL SERVICES FOR IEP	3/26/2019	21,055.17	516	W	R
372903	Sterling Paper Co.	BOSIE BRITE WHITE COPIER PAPER	3/26/2019	4,697.60	001	W	W
372903	Sterling Paper Co.	SHIPPING	3/26/2019	6.00	001	W	W
372903	Sterling Paper Co.	paper for 4th qtr	3/26/2019	593.20	001	W	W
372904	SUPERKICK TEAM ZONE	Spring team practices	3/26/2019	506.25	300	W	W
372905	SUPREME SCHOOL SUPPLY	Cum files, cut 11.75x19 SSCA39	3/26/2019	223.99	001	W	W
372905	SUPREME SCHOOL SUPPLY	SSCA39 Student Cumulative	3/26/2019	140.00	001	W	W
372905	SUPREME SCHOOL SUPPLY	Shipping	3/26/2019	11.88	001	W	W
372906	STATE SECURITY, LLC	District Wide- Labor and	3/26/2019	5,145.00	003	W	W
372907	LEWIS, STEPHEN M.	2018-19 Job Fair Expense	3/26/2019	86.13	001	W	W
372908	Starnier, Michael	SXSW EDU Conference, March	3/26/2019	460.74	590	W	W
372909	TIMING FIRST	ELITE 8 TIMING SYSTEM	3/26/2019	650.00	300	W	W
372910	TUMBLEBOOKS	12 month Subscription	3/26/2019	799.00	001	W	W
372911	US GAMES	SKU 3433 Heavy Duty Basketball	3/26/2019	23.96	018	W	W
372911	US GAMES	Shipping	3/26/2019	15.00	018	W	W
372912	UPS	UPS shipping	3/26/2019	543.43	001	W	W
372913	UNIFIRST CORPORATION	Uniforms and shop rags for	3/26/2019	44.81	001	W	R
372913	UNIFIRST CORPORATION	Uniforms and shop rags for	3/26/2019	44.81	001	W	R
372913	UNIFIRST CORPORATION	Uniforms and shop rags for	3/26/2019	65.58	001	W	R
372913	UNIFIRST CORPORATION	Uniforms and shop rags for	3/26/2019	65.58	001	W	R
372913	UNIFIRST CORPORATION	Uniforms and shop rags for	3/26/2019	44.81	001	W	R
372913	UNIFIRST CORPORATION	Uniforms and shop rags for	3/26/2019	65.58	001	W	R
372913	UNIFIRST CORPORATION	Uniforms and shop rags for	3/26/2019	44.81	001	W	R
372913	UNIFIRST CORPORATION	Uniforms and shop rags for	3/26/2019	56.44	001	W	R
372914	WOLFE, JAY	Mileage Reimbursement	3/26/2019	113.10	300	W	W
372915	DEL-CO WATER CO	Jan-jun 2019 Water	3/26/2019	11.85	001	W	R
372915	DEL-CO WATER CO	West Bus Garage	3/26/2019	196.95	001	W	R
372915	DEL-CO WATER CO	Indian Springs	3/26/2019	391.33	001	W	R
372915	DEL-CO WATER CO	Liberty Tree	3/26/2019	402.94	001	W	R

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372915	DEL-CO WATER CO	Scioto Ridge	3/26/2019	414.55	001	W	R
372915	DEL-CO WATER CO	Tyler Run	3/26/2019	310.66	001	W	R
372915	DEL-CO WATER CO	Wyandot Run	3/26/2019	449.69	001	W	R
372915	DEL-CO WATER CO	Hyatts Middle	3/26/2019	617.07	001	W	R
372915	DEL-CO WATER CO	Liberty Middle	3/26/2019	617.07	001	W	R
372915	DEL-CO WATER CO	Liberty High School	3/26/2019	1,665.85	001	W	R
372915	DEL-CO WATER CO	Food Services D/W 2.5%	3/26/2019	81.48	006	W	R
372916	CenterPoint Energy Services,	ACES	3/26/2019	1,313.36	001	W	W
372916	CenterPoint Energy Services,	AES	3/26/2019	814.79	001	W	W
372916	CenterPoint Energy Services,	OCES	3/26/2019	531.22	001	W	W
372916	CenterPoint Energy Services,	WCES	3/26/2019	567.14	001	W	W
372916	CenterPoint Energy Services,	GOES	3/26/2019	778.87	001	W	W
372916	CenterPoint Energy Services,	OMES	3/26/2019	879.38	001	W	W
372916	CenterPoint Energy Services,	FTES	3/26/2019	941.95	001	W	W
372916	CenterPoint Energy Services,	CES	3/26/2019	880.54	001	W	W
372916	CenterPoint Energy Services,	HES	3/26/2019	1,322.84	001	W	W
372916	CenterPoint Energy Services,	OOMS	3/26/2019	1,771.80	001	W	W
372916	CenterPoint Energy Services,	OHS	3/26/2019	3,910.22	001	W	W
372916	CenterPoint Energy Services,	OOHS	3/26/2019	2,864.89	001	W	W
372916	CenterPoint Energy Services,	OBHS	3/26/2019	3,763.33	001	W	W
372916	CenterPoint Energy Services,	SMS Maint. Facility	3/26/2019	115.56	001	W	W
372916	CenterPoint Energy Services,	Food service 2.5% of buildings	3/26/2019	494.57	006	W	W
372917	COLUMBIA GAS OF OHIO	West Bus Garage	3/26/2019	506.07	001	W	W
372917	COLUMBIA GAS OF OHIO	East Bus Garage	3/26/2019	465.62	001	W	W
372917	COLUMBIA GAS OF OHIO	WRES	3/26/2019	798.25	001	W	W
372917	COLUMBIA GAS OF OHIO	SRES	3/26/2019	698.14	001	W	W
372917	COLUMBIA GAS OF OHIO	TRES	3/26/2019	483.55	001	W	W
372917	COLUMBIA GAS OF OHIO	ISES	3/26/2019	511.73	001	W	W
372917	COLUMBIA GAS OF OHIO	LTES	3/26/2019	647.86	001	W	W
372917	COLUMBIA GAS OF OHIO	JCES	3/26/2019	710.41	001	W	W
372917	COLUMBIA GAS OF OHIO	SMS	3/26/2019	1,453.70	001	W	W
372917	COLUMBIA GAS OF OHIO	OLMS	3/26/2019	982.89	001	W	W
372917	COLUMBIA GAS OF OHIO	OHMS	3/26/2019	1,269.50	001	W	W
372917	COLUMBIA GAS OF OHIO	OBMS	3/26/2019	1,059.23	001	W	W
372917	COLUMBIA GAS OF OHIO	OLHS	3/26/2019	2,152.73	001	W	W
372917	COLUMBIA GAS OF OHIO	Maintenance	3/26/2019	55.74	001	W	W
372917	COLUMBIA GAS OF OHIO	Olentangy Administrative	3/26/2019	339.19	001	W	W
372917	COLUMBIA GAS OF OHIO	Food Service for above schools	3/26/2019	195.53	006	W	W
372918	DIRECT ENERGY MARKETING, INC.	West Bus Garage	3/26/2019	840.36	001	W	W
372918	DIRECT ENERGY MARKETING, INC.	East Bus Garage	3/26/2019	737.26	001	W	W
372918	DIRECT ENERGY MARKETING, INC.	WRES	3/26/2019	1,596.59	001	W	W
372918	DIRECT ENERGY MARKETING, INC.	SRES	3/26/2019	1,345.36	001	W	W
372918	DIRECT ENERGY MARKETING, INC.	TRES	3/26/2019	796.51	001	W	W
372918	DIRECT ENERGY MARKETING, INC.	ISES	3/26/2019	868.70	001	W	W
372918	DIRECT ENERGY MARKETING, INC.	LTES	3/26/2019	1,216.65	001	W	W
372918	DIRECT ENERGY MARKETING, INC.	JCES	3/26/2019	1,376.43	001	W	W
372918	DIRECT ENERGY MARKETING, INC.	SMS	3/26/2019	3,585.96	001	W	W
372918	DIRECT ENERGY MARKETING, INC.	OLMS	3/26/2019	2,064.03	001	W	W
372918	DIRECT ENERGY MARKETING, INC.	OHMS	3/26/2019	2,796.94	001	W	W
372918	DIRECT ENERGY MARKETING, INC.	OBMS	3/26/2019	2,259.11	001	W	W
372918	DIRECT ENERGY MARKETING, INC.	OLHS	3/26/2019	4,259.43	001	W	W
372918	DIRECT ENERGY MARKETING, INC.	Maintenance	3/26/2019	142.14	001	W	W
372918	DIRECT ENERGY MARKETING, INC.	Olentangy Administrative	3/26/2019	442.90	001	W	W
372918	DIRECT ENERGY MARKETING, INC.	Food Service for above schools	3/26/2019	394.01	006	W	W
372919	AMERICAN ELECTRIC POWER	Cheshire	3/26/2019	2,985.65	001	W	R
372919	AMERICAN ELECTRIC POWER	Indian Springs	3/26/2019	4,734.71	001	W	R
372919	AMERICAN ELECTRIC POWER	Liberty Tree	3/26/2019	5,395.01	001	W	R
372919	AMERICAN ELECTRIC POWER	Hyatts Middle	3/26/2019	11,179.36	001	W	R
372919	AMERICAN ELECTRIC POWER	Olentangy High School	3/26/2019	3,706.33	001	W	R
372919	AMERICAN ELECTRIC POWER	Liberty High School	3/26/2019	24,161.65	001	W	R
372919	AMERICAN ELECTRIC POWER	West Bus/Maintenance Compound	3/26/2019	1,295.99	001	W	R
372919	AMERICAN ELECTRIC POWER	Olentangy Administrative	3/26/2019	4,830.06	001	W	R
372919	AMERICAN ELECTRIC POWER	Food Service D/W	3/26/2019	762.61	006	W	R
372920	SCHOOL SPECIALTY, INC.	SUPPLIES JAN-MAR	3/26/2019	241.15	001	W	R
372920	SCHOOL SPECIALTY, INC.	SUPPLIES JAN-MAR	3/26/2019	163.64	001	W	R
372920	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR LD SUPPLIES	3/26/2019	52.47	001	W	R
372920	SCHOOL SPECIALTY, INC.	See attached cart	3/26/2019	228.27	001	W	R
372920	SCHOOL SPECIALTY, INC.	Classroom supplies, see	3/26/2019	117.77	001	W	R
372920	SCHOOL SPECIALTY, INC.	see attached list of art	3/26/2019	25.00	009	W	R
372920	SCHOOL SPECIALTY, INC.	see attached list of art	3/26/2019	763.62	009	W	R
372920	SCHOOL SPECIALTY, INC.	see attached list of art	3/26/2019	191.44	009	W	R
372920	SCHOOL SPECIALTY, INC.	ITEM # 1473614-RULER PLASTIC	3/26/2019	2.07	001	W	R

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372920	SCHOOL SPECIALTY, INC.	ITEM # 1593526-JUMBO CRAYON	3/26/2019	9.70	001	W	R
372920	SCHOOL SPECIALTY, INC.	ITEM # 1354239-TAPE	3/26/2019	8.05	001	W	R
372920	SCHOOL SPECIALTY, INC.	ITEM # 1474371-MAXELL	3/26/2019	24.00	001	W	R
372920	SCHOOL SPECIALTY, INC.	ITEM # 2006140-MARKER SHARPIE	3/26/2019	5.39	001	W	R
372920	SCHOOL SPECIALTY, INC.	ITEM # 1570496-PEN GRIP HYBRID	3/26/2019	1.55	001	W	R
372920	SCHOOL SPECIALTY, INC.	ITEM # 1593526-JUMBO CRAYON	3/26/2019	19.40	001	W	R
372920	SCHOOL SPECIALTY, INC.	Const ppr asst, 2007003	3/26/2019	6.04	001	W	R
372920	SCHOOL SPECIALTY, INC.	Const ppr black 1465883	3/26/2019	11.43	001	W	R
372920	SCHOOL SPECIALTY, INC.	Glue stick pk of 12 1353958	3/26/2019	7.78	001	W	R
372920	SCHOOL SPECIALTY, INC.	Dry erase pens 1593104	3/26/2019	23.39	001	W	R
372920	SCHOOL SPECIALTY, INC.	Masking tape 2004082	3/26/2019	1.75	001	W	R
372920	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR LD SUPPLIES	3/26/2019	154.93	001	W	R
372920	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR LD SUPPLIES	3/26/2019	104.93	001	W	R
372920	SCHOOL SPECIALTY, INC.	(669692) Laminating film	3/26/2019	235.60	001	W	R
372920	SCHOOL SPECIALTY, INC.	1496286 Dry Erase Markers Expo	3/26/2019	72.31	009	W	R
372921	STAPLES ADVANTAGE	PRINCIPAL'S OFFICE - OFFICE	3/26/2019	223.62	001	W	W
372921	STAPLES ADVANTAGE	# TOP74716 TOPS Second Nature	3/26/2019	25.29	018	W	W
372921	STAPLES ADVANTAGE	Item#: 1505231 Staples Carpet	3/26/2019	34.49	018	W	W
372921	STAPLES ADVANTAGE	Misc. Math Dept. supplies as	3/26/2019	11.65	001	W	W
372921	STAPLES ADVANTAGE	Misc. Math Dept. supplies as	3/26/2019	240.11	001	W	W
372921	STAPLES ADVANTAGE	Staples Advantage	3/26/2019	120.81	001	W	W
372921	STAPLES ADVANTAGE	Staples Advantage	3/26/2019	130.28	001	W	W
372921	STAPLES ADVANTAGE	see attached list of classroom	3/26/2019	99.82	001	W	W
372921	STAPLES ADVANTAGE	See attached	3/26/2019	144.63	001	W	W
372921	STAPLES ADVANTAGE	See attached	3/26/2019	37.59	001	W	W
372921	STAPLES ADVANTAGE	See attached	3/26/2019	24.96	001	W	W
372921	STAPLES ADVANTAGE	SUPPLIES JAN-MAR	3/26/2019	30.69	001	W	W
372921	STAPLES ADVANTAGE	SUPPLIES JAN-MAR	3/26/2019	28.89	001	W	W
372921	STAPLES ADVANTAGE	SUPPLIES JAN-MAR	3/26/2019	28.89	001	W	W
372921	STAPLES ADVANTAGE	SUPPLIES JAN-MAR	3/26/2019	59.04	001	W	W
372921	STAPLES ADVANTAGE	SUPPLIES JAN-MAR	3/26/2019	26.39	001	W	W
372921	STAPLES ADVANTAGE	SUPPLIES JAN-MAR	3/26/2019	419.92	001	W	W
372921	STAPLES ADVANTAGE	SUPPLIES JAN-MAR	3/26/2019	102.68	001	W	W
372921	STAPLES ADVANTAGE	SUPPLIES JAN-MAR	3/26/2019	102.68	001	W	W
372921	STAPLES ADVANTAGE	3rd Quarter P.O. for Teaching	3/26/2019	19.96	001	W	W
372921	STAPLES ADVANTAGE	3rd Quarter P.O. for Teaching	3/26/2019	101.48	001	W	W
372921	STAPLES ADVANTAGE	3rd Quarter P.O. for Teaching	3/26/2019	48.86	001	W	W
372921	STAPLES ADVANTAGE	3rd Quarter P.O. for Teaching	3/26/2019	61.61	001	W	W
372921	STAPLES ADVANTAGE	3rd Quarter P.O. for Teaching	3/26/2019	6.80	001	W	W
372921	STAPLES ADVANTAGE	3rd Quarter P.O. for Teaching	3/26/2019	4.50	001	W	W
372921	STAPLES ADVANTAGE	3rd Quarter P.O. for Teaching	3/26/2019	14.78	001	W	W
372921	STAPLES ADVANTAGE	3rd Quarter P.O. for Teaching	3/26/2019	27.83	001	W	W
372921	STAPLES ADVANTAGE	3rd Quarter P.O. for Teaching	3/26/2019	5.98	001	W	W
372921	STAPLES ADVANTAGE	3rd Quarter P.O. for Teaching	3/26/2019	7.79	001	W	W
372921	STAPLES ADVANTAGE	3rd Quarter P.O. for Teaching	3/26/2019	90.11	001	W	W
372921	STAPLES ADVANTAGE	open 3rd qtr for 511 items	3/26/2019	26.59	001	W	W
372921	STAPLES ADVANTAGE	open 3rd qtr for 511 items	3/26/2019	638.22	001	W	W
372921	STAPLES ADVANTAGE	open 3rd qtr for 511 items	3/26/2019	17.89	001	W	W
372921	STAPLES ADVANTAGE	open 3rd qtr for 511 items	3/26/2019	24.79	001	W	W
372921	STAPLES ADVANTAGE	open 3rd qtr for 511 items	3/26/2019	15.79	001	W	W
372921	STAPLES ADVANTAGE	open 3rd qtr for 511 items	3/26/2019	37.78	001	W	W
372921	STAPLES ADVANTAGE	open 3rd qtr for 511 items	3/26/2019	42.50	001	W	W
372921	STAPLES ADVANTAGE	open 3rd qtr for 511 items	3/26/2019	1.49	001	W	W
372921	STAPLES ADVANTAGE	P.O. for Math/teacher supplies	3/26/2019	167.92	001	W	W
372921	STAPLES ADVANTAGE	Office supply order	3/26/2019	133.90	001	W	W
372921	STAPLES ADVANTAGE	See attached	3/26/2019	26.12	001	W	W
372921	STAPLES ADVANTAGE	See attached	3/26/2019	30.79	001	W	W
372921	STAPLES ADVANTAGE	See attached	3/26/2019	35.67	001	W	W
372921	STAPLES ADVANTAGE	See attached	3/26/2019	6.99	001	W	W
372921	STAPLES ADVANTAGE	See attached	3/26/2019	34.59	001	W	W
372921	STAPLES ADVANTAGE	See attached	3/26/2019	5.89	001	W	W
372921	STAPLES ADVANTAGE	See attached	3/26/2019	17.29	001	W	W
372921	STAPLES ADVANTAGE	See attached	3/26/2019	30.59	001	W	W
372921	STAPLES ADVANTAGE	See attached	3/26/2019	19.38	001	W	W
372921	STAPLES ADVANTAGE	See attached	3/26/2019	20.98	001	W	W
372921	STAPLES ADVANTAGE	See attached	3/26/2019	20.58	001	W	W
372921	STAPLES ADVANTAGE	See attached	3/26/2019	22.38	001	W	W
372921	STAPLES ADVANTAGE	See attached	3/26/2019	27.98	001	W	W
372921	STAPLES ADVANTAGE	See attached	3/26/2019	39.29	001	W	W
372921	STAPLES ADVANTAGE	See attached	3/26/2019	247.74	001	W	W
372921	STAPLES ADVANTAGE	BrotherTZE-2312 Laminated Tape	3/26/2019	21.47	001	W	W
372921	STAPLES ADVANTAGE	Paper Mate Ink Joy Gel Pens	3/26/2019	29.95	001	W	W

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372921	STAPLES ADVANTAGE	Duracell C Batteries (4/pk)	3/26/2019	6.77	001	W	W
372921	STAPLES ADVANTAGE	Post-it Pop-Up N0tes (3x3)	3/26/2019	18.46	001	W	W
372921	STAPLES ADVANTAGE	OCTOBER	3/26/2019	488.12	516	W	W
372921	STAPLES ADVANTAGE	OFFICE SUPPLIES JAN-JUNE 2019	3/26/2019	65.30	001	W	W
372921	STAPLES ADVANTAGE	Office Supplies - Data	3/26/2019	62.99	001	W	W
372921	STAPLES ADVANTAGE	Office Supplies - Data	3/26/2019	198.86	001	W	W
372921	STAPLES ADVANTAGE	Office Supplies - Data	3/26/2019	(180.54)	001	W	W
372921	STAPLES ADVANTAGE	Office Supplies - Data	3/26/2019	27.74	001	W	W
372921	STAPLES ADVANTAGE	Office Supplies - Data	3/26/2019	(27.74)	001	W	W
372921	STAPLES ADVANTAGE	Office Supplies - Data	3/26/2019	(58.68)	001	W	W
372921	STAPLES ADVANTAGE	Office Supplies - Data	3/26/2019	180.54	001	W	W
372921	STAPLES ADVANTAGE	HR Supplies - Jan-March 2019	3/26/2019	152.47	001	W	W
372921	STAPLES ADVANTAGE	HR Supplies - Jan-March 2019	3/26/2019	(19.60)	001	W	W
372921	STAPLES ADVANTAGE	HR Supplies - Jan-March 2019	3/26/2019	9.54	001	W	W
372921	STAPLES ADVANTAGE	Office SUPPLIES for Pupil	3/26/2019	590.67	001	W	W
372921	STAPLES ADVANTAGE	Office Supplies	3/26/2019	36.58	001	W	W
372921	STAPLES ADVANTAGE	Open PO for classroom supplies	3/26/2019	38.44	001	W	W
372921	STAPLES ADVANTAGE	Open PO for classroom supplies	3/26/2019	57.28	001	W	W
372921	STAPLES ADVANTAGE	Open PO for classroom supplies	3/26/2019	11.74	001	W	W
372921	STAPLES ADVANTAGE	Open PO for classroom supplies	3/26/2019	71.64	001	W	W
372921	STAPLES ADVANTAGE	OCTOBER	3/26/2019	86.23	516	W	W
372921	STAPLES ADVANTAGE	TRU-RAY SULHITE CONSTRUCTION	3/26/2019	3.50	001	W	W
372921	STAPLES ADVANTAGE	413109 SHOCKING PINK	3/26/2019	3.54	001	W	W
372921	STAPLES ADVANTAGE	412641 LILAC	3/26/2019	1.77	001	W	W
372921	STAPLES ADVANTAGE	931672 PACON SUNWORKS	3/26/2019	0.89	001	W	W
372921	STAPLES ADVANTAGE	SHIPPING	3/26/2019	6.00	001	W	W
372921	STAPLES ADVANTAGE	ITEM # 486330-STAPLES MED.	3/26/2019	7.59	001	W	W
372921	STAPLES ADVANTAGE	ITEM # 040713-MED. WEIGHT	3/26/2019	4.30	001	W	W
372921	STAPLES ADVANTAGE	SHIPPING	3/26/2019	-	001	W	W
372921	STAPLES ADVANTAGE	ITEM # 642736 SHARPIE	3/26/2019	6.81	001	W	W
372921	STAPLES ADVANTAGE	ITEM # 424772-CRAYOLA COLORED	3/26/2019	28.83	001	W	W
372922	PROQUEST INFORMATION &	Culturegrams Online	3/26/2019	1,184.50	001	W	R
372923	Gray, Mendy	Multi-Vendor College Credit	3/26/2019	351.61	001	W	W
372924	CDW-G INC.	Cyber Acoustics ACM62B	3/26/2019	412.50	009	W	W
372924	CDW-G INC.	DesktopNow Plus license	3/26/2019	78,000.00	001	W	W
372924	CDW-G INC.	Ivanti Global Academy	3/26/2019	3,750.00	001	W	W
372924	CDW-G INC.	HP COLOR LASERJET PRO M452NW	3/26/2019	321.08	001	W	W
372924	CDW-G INC.	SEE ATTACHED QUOTE FOR	3/26/2019	77.00	001	W	W
372924	CDW-G INC.	Replacement parts for	3/26/2019	53.41	001	W	W
372924	CDW-G INC.	Replacement parts for	3/26/2019	150.05	001	W	W
372924	CDW-G INC.	Replacement parts for	3/26/2019	34.26	001	W	W
372925	CENTRAL OHIO BEHAVIORAL CONSUL	NOVEMBER - CONSULTING	3/26/2019	1,750.00	516	W	W
372926	Clifford, Jennifer	Mileage Oct-Dec	3/26/2019	41.99	001	W	W
372927	COLUMBUS CLAY AND	WHITE STONEWARE CASTING SLIP	3/26/2019	130.00	009	W	W
372927	COLUMBUS CLAY AND	BW30M 11 3/4 BANDING WHEEL	3/26/2019	236.00	009	W	W
372927	COLUMBUS CLAY AND	CC102 MAYCO WHITE CRACKLE	3/26/2019	8.93	009	W	W
372927	COLUMBUS CLAY AND	CC101 TRANSPARENT CRACKLE	3/26/2019	17.86	009	W	W
372927	COLUMBUS CLAY AND	217 #217 MATHER C8-10	3/26/2019	54.00	009	W	W
372927	COLUMBUS CLAY AND	BOX OF 20 RESPIRATOR DUST	3/26/2019	36.95	009	W	W
372927	COLUMBUS CLAY AND	WC-401 LAGUNA BMIX C5	3/26/2019	142.50	009	W	W
372927	COLUMBUS CLAY AND	SRB SMALL CONES 018	3/26/2019	18.70	009	W	W
372927	COLUMBUS CLAY AND	SHIPPING & HANDLING	3/26/2019	85.00	009	W	W
372928	Compassionate Communication	Nonviolent communication	3/26/2019	1,500.00	019	W	W
372929	CONSTRUCTION ANALYSIS, LLC	2018 Elementary School	3/26/2019	7,800.00	004	W	W
372930	Couchman, Kelley	Reimbursement for Teaching	3/26/2019	38.67	001	W	W
372931	CROSS THREAD SOLUTIONS	Interpreter (TELUGU)	3/26/2019	125.00	516	W	W
372931	CROSS THREAD SOLUTIONS	Interpreter (Malayalam)	3/26/2019	104.70	516	W	W
372932	B&H PHOTO	EPET2750 EPSON EXPRESSION	3/26/2019	209.99	001	W	W
372932	B&H PHOTO	PECUAMUBM6 PEARSTONE USB 2.0	3/26/2019	11.90	001	W	W
372932	B&H PHOTO	EPT5021205 EPSON T502 BLACK	3/26/2019	16.53	001	W	W
372932	B&H PHOTO	EPT5025205 EPSON T502	3/26/2019	38.95	001	W	W
372933	BSN SPORTS	2018-2019	3/26/2019	1,112.50	300	W	W
372933	BSN SPORTS	PHYS ED SUPPLIES	3/26/2019	1,112.50	001	W	W
372933	BSN SPORTS	Baseball Supplies	3/26/2019	200.00	300	W	W
372933	BSN SPORTS	Softball Supplies	3/26/2019	200.00	300	W	W
372933	BSN SPORTS	Track Supplies	3/26/2019	200.00	300	W	W
372933	BSN SPORTS	Girls Lacrosse Supplies	3/26/2019	200.00	300	W	W
372933	BSN SPORTS	Boys Lacrosse Supplies	3/26/2019	38.46	300	W	W
372933	BSN SPORTS	Add'l Tennis Supplies	3/26/2019	423.47	300	W	W
372933	BSN SPORTS	Berlin High School- Softball	3/26/2019	4,563.79	004	W	W
372934	Background Investigation	New Hire Background Checks -	3/26/2019	505.70	001	W	W
372935	BAKER, KRISTIN	July - September Mileage	3/26/2019	30.71	001	W	W

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372935	BAKER, KRISTIN	Oct - Dec. Mileage	3/26/2019	7.09	001	W	W
372936	BANNISTER DESIGNS	DRPL28 2"x8" METAL SIGN HOLDER	3/26/2019	510.00	007	W	W
372936	BANNISTER DESIGNS	SHIPPING	3/26/2019	22.00	007	W	W
372937	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	3/26/2019	8,896.21	001	W	R
372937	BEEM'S BP DISTRIBUTING INC	Gasoline for maintenance	3/26/2019	267.49	001	W	R
372937	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	3/26/2019	9,271.91	001	W	R
372937	BEEM'S BP DISTRIBUTING INC	Gasoline for maintenance	3/26/2019	674.20	001	W	R
372937	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	3/26/2019	7,198.78	001	W	R
372937	BEEM'S BP DISTRIBUTING INC	Gasoline for maintenance	3/26/2019	769.88	001	W	R
372937	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	3/26/2019	7,505.20	001	W	R
372937	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	3/26/2019	7,738.95	001	W	R
372937	BEEM'S BP DISTRIBUTING INC	Gasoline for maintenance	3/26/2019	1,003.50	001	W	R
372937	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	3/26/2019	7,039.59	001	W	R
372937	BEEM'S BP DISTRIBUTING INC	Gasoline for maintenance	3/26/2019	1,098.41	001	W	R
372937	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	3/26/2019	7,611.40	001	W	R
372937	BEEM'S BP DISTRIBUTING INC	Gasoline for maintenance	3/26/2019	515.60	001	W	R
372937	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	3/26/2019	6,532.34	001	W	R
372937	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	3/26/2019	8,809.12	001	W	R
372937	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	3/26/2019	6,237.10	001	W	R
372937	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	3/26/2019	998.34	001	W	R
372937	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	3/26/2019	11,958.45	001	W	R
372937	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	3/26/2019	7,469.82	001	W	R
372937	BEEM'S BP DISTRIBUTING INC	Gasoline for maintenance	3/26/2019	1,019.64	001	W	R
372937	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	3/26/2019	6,713.93	001	W	R
372937	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	3/26/2019	4,908.50	001	W	R
372938	BENDER COMMUNICATIONS, INC.	Motorolla XPR3500E UHF Digital	3/26/2019	1,450.00	001	W	W
372939	BIO-RAD	1662601EDU CRIME SCENE	3/26/2019	1,147.41	009	W	W
372939	BIO-RAD	1662500EDU GMO INVESTIGATOR	3/26/2019	561.00	009	W	W
372939	BIO-RAD	1662119EDU PV92 PCT KIT	3/26/2019	327.00	009	W	W
372939	BIO-RAD	SHIPPING	3/26/2019	41.40	009	W	W
372940	BLACKBOARD INC.	WEBSITE AND CONTENT MANAGEMENT	3/26/2019	1,156.03	001	W	R
372940	BLACKBOARD INC.	DEDICATED CLIENT REP.	3/26/2019	1,677.90	001	W	R
372941	BLACK, LARRY	Softball Assigner Fee	3/26/2019	100.00	300	W	W
372942	Bobek, Brandy	mileage	3/26/2019	92.39	001	W	W
372943	BOOKPAL, LLC	#9781442485075-NINE TEM	3/26/2019	129.75	001	W	W
372943	BOOKPAL, LLC	#978031626221 TOWERS FALLING	3/26/2019	123.75	001	W	W
372943	BOOKPAL, LLC	#9780544022805 OKAY FOR NOW	3/26/2019	121.75	001	W	W
372943	BOOKPAL, LLC	#9780316129275-EVERYBODY SEES	3/26/2019	155.00	001	W	W
372944	Boundless Behavioral Health	EDUCATIONAL SERVICES FOR IEP	3/26/2019	20,343.75	516	W	R
372945	Bridgeway Academy	EDUCATIONAL SERVICES FOR IEP	3/26/2019	437.50	516	W	W
372945	Bridgeway Academy	EDUCATIONAL SERVICES FOR IEP	3/26/2019	3,632.00	516	W	W
372946	CONTINENTAL OFFICE	Furniture per J. Gordon	3/26/2019	1,520.00	001	W	W
372947	DC REPROGRAPHICS CO.	Professional printing services	3/26/2019	120.50	003	W	R
372948	Davis, Nathan	MILEAGE REIMBURSEMENT JAN-MAR	3/26/2019	96.86	001	W	W
372949	DAYTON CINCINNATI TECHNOLOGY	Google Management Console	3/26/2019	192.00	018	W	W
372949	DAYTON CINCINNATI TECHNOLOGY	Dell Chromebook 11 3189	3/26/2019	2,240.00	018	W	W
372949	DAYTON CINCINNATI TECHNOLOGY	DCTS white glove service-	3/26/2019	40.00	018	W	W
372950	DEAF SERVICES CENTER	INTERPRETER SERVICES JAN-MAR	3/26/2019	454.34	001	W	R
372950	DEAF SERVICES CENTER	Interpreter for athletic	3/26/2019	192.17	300	W	R
372951	DEBBIE'S COSTUME SHOP	Seussical Costume Rental	3/26/2019	1,100.00	200	W	W
372952	DELAWARE COUNTY SHERIFF'S OFF.	DISTRICT PAYMENT FOR 6 SCHOOL	3/26/2019	29,132.02	001	W	W
372952	DELAWARE COUNTY SHERIFF'S OFF.	DISTRICT PAYMENT FOR 6 SCHOOL	3/26/2019	31,417.88	001	W	W
372952	DELAWARE COUNTY SHERIFF'S OFF.	DISTRICT PAYMENT FOR 6 SCHOOL	3/26/2019	31,254.81	001	W	W
372953	DELAWARE GAZETTE	Required advertising/legal ad	3/26/2019	183.75	001	W	W
372953	DELAWARE GAZETTE	Required advertising/legal ad	3/26/2019	220.00	001	W	W
372953	DELAWARE GAZETTE	AD FOR STUDENT MENTAL HEALTH	3/26/2019	48.50	001	W	W
372954	DEMCO	LIBRARY SUPPLY ORDER	3/26/2019	87.04	001	W	W
372954	DEMCO	7-Non-Glare label protectors	3/26/2019	193.80	001	W	W
372955	DICK BLICK ART MATERIALS	P.O. for Art Supplies, (a	3/26/2019	400.56	009	W	W
372955	DICK BLICK ART MATERIALS	P.O. for Art Supplies, (a	3/26/2019	7.57	009	W	W
372955	DICK BLICK ART MATERIALS	P.O. for Art Supplies, (a	3/26/2019	(7.57)	009	W	W
372956	EPS Literacy and Intervention	1606994 Best Practices in	3/26/2019	119.88	572	W	W
372956	EPS Literacy and Intervention	1607023 Best Practices in	3/26/2019	119.88	572	W	W
372956	EPS Literacy and Intervention	Shipping Charges	3/26/2019	28.78	572	W	W
372957	EDUCATIONAL SERVICE CENTER	ROCKBRIDGE SEATS (8)	3/26/2019	819.00	001	W	W
372957	EDUCATIONAL SERVICE CENTER	COLUMBUS SPRINGS DUBLIN	3/26/2019	1,827.00	001	W	W
372957	EDUCATIONAL SERVICE CENTER	MARTTI Interpreting Services:	3/26/2019	150.00	001	W	W
372958	EGELHOFF SPORTING GOODS	Choir Shirts	3/26/2019	535.50	018	W	W
372959	ELLISON EDUCATIONAL	PR STANDARD CUTTING PAD FOR	3/26/2019	75.00	001	W	W
372960	Ferguson Facilities Supply	Sidewalk Salt for District	3/26/2019	643.44	001	W	W
372960	Ferguson Facilities Supply	Sidewalk Salt for District	3/26/2019	(40.00)	001	W	W
372960	Ferguson Facilities Supply	Sidewalk Salt for District	3/26/2019	374.74	001	W	W

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372960	Ferguson Facilities Supply	Sidewalk Salt for District	3/26/2019	(40.00)	001	W	W
372960	Ferguson Facilities Supply	Sidewalk Salt for District	3/26/2019	374.74	001	W	W
372960	Ferguson Facilities Supply	Sidewalk Salt for District	3/26/2019	(40.00)	001	W	W
372960	Ferguson Facilities Supply	Sidewalk Salt for District	3/26/2019	374.74	001	W	W
372961	FETTE, JACK	Qualtrics 2019 X4 Summit,	3/26/2019	102.94	590	W	W
372962	First Response Pest Management	SMS bi-weekly pest treatment	3/26/2019	375.00	001	W	W
372963	FLINN SCIENTIFIC INC	AP6390 EVAPORATING DISH,	3/26/2019	9.72	009	W	W
372963	FLINN SCIENTIFIC INC	FB0427 SOIL TEST REFILL KIT -	3/26/2019	9.09	009	W	W
372963	FLINN SCIENTIFIC INC	FB0093 OWL PELLETS, 15	3/26/2019	49.59	009	W	W
372963	FLINN SCIENTIFIC INC	AP5111 CONTOUR MODEL KIT	3/26/2019	80.19	009	W	W
372963	FLINN SCIENTIFIC INC	AP5290 GREEN WATER MONITORING	3/26/2019	38.61	009	W	W
372963	FLINN SCIENTIFIC INC	AB1431 MUNG BEANS, 4 OZ	3/26/2019	5.40	009	W	W
372963	FLINN SCIENTIFIC INC	AP5081 STREAK PLATE, WHITE	3/26/2019	17.55	009	W	W
372963	FLINN SCIENTIFIC INC	AP5082 STREAK PLATES, BLACK	3/26/2019	18.36	009	W	W
372963	FLINN SCIENTIFIC INC	AP1278 PLASTIC WEIGH BOATS	3/26/2019	33.21	009	W	W
372963	FLINN SCIENTIFIC INC	GP1010 100 ML BEAKERS	3/26/2019	38.02	009	W	W
372963	FLINN SCIENTIFIC INC	Z0003 MOSSY ZINC, 500 G	3/26/2019	44.10	009	W	W
372963	FLINN SCIENTIFIC INC	F0046 .2 M IRON (III) NITRATE	3/26/2019	28.08	009	W	W
372963	FLINN SCIENTIFIC INC	E0009 ETHYL ALCOHOL, 95%, 500	3/26/2019	5.63	009	W	W
372963	FLINN SCIENTIFIC INC	S0114 SODIUM THIOSULFATE	3/26/2019	8.33	009	W	W
372963	FLINN SCIENTIFIC INC	S0104 SODIUM SULFATE, 500 G	3/26/2019	35.06	009	W	W
372963	FLINN SCIENTIFIC INC	CAT. # AP5935- METAL, NONMETAL	3/26/2019	51.93	001	W	W
372963	FLINN SCIENTIFIC INC	PM1040 Earthworm, 8-10",	3/26/2019	72.60	009	W	W
372963	FLINN SCIENTIFIC INC	PM1070 Grasshopper, lubber,	3/26/2019	68.60	009	W	W
372963	FLINN SCIENTIFIC INC	PM5600 Preserved Grasshopper	3/26/2019	20.67	009	W	W
372963	FLINN SCIENTIFIC INC	sanitizes safety googles	3/26/2019	25.43	001	W	W
372963	FLINN SCIENTIFIC INC	sanitizes safety googles	3/26/2019	576.00	001	W	W
372964	FLOURISH INTEGRATED THERAPY	THERAPY SERVICES FOR	3/26/2019	255.00	516	W	W
372965	FOLLETT SCHOOL SOLUTIONS, INC	Berlin HS- Library materials	3/26/2019	183.61	004	W	W
372965	FOLLETT SCHOOL SOLUTIONS, INC	Please see attached order	3/26/2019	994.82	001	W	W
372965	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY - NEW BOOKS	3/26/2019	754.47	001	W	W
372965	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY - NEW BOOKS	3/26/2019	393.23	001	W	W
372965	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY - NEW BOOKS	3/26/2019	347.22	001	W	W
372965	FOLLETT SCHOOL SOLUTIONS, INC	New Books for Library.	3/26/2019	449.46	001	W	W
372965	FOLLETT SCHOOL SOLUTIONS, INC	Supplemental text/all (2nd)	3/26/2019	33.20	001	W	W
372965	FOLLETT SCHOOL SOLUTIONS, INC	Pinky and Rex and the Bully -	3/26/2019	10.23	001	W	W
372966	FREY SCIENTIFIC	Berlin HS- Science teaching	3/26/2019	148.30	004	W	W
372966	FREY SCIENTIFIC	Berlin HS- Science teaching	3/26/2019	29.40	004	W	W
372967	GBC	Equipment Maintenance	3/26/2019	579.08	001	W	W
372967	GBC	1.5M LAMINATING FILM (3000004)	3/26/2019	461.76	001	W	W
372968	GOLDEN BEAR LOCK&SAFE	Berlin HS- Keys and Locks	3/26/2019	1,159.68	004	W	W
372969	GOPHER SPORT	GE66-622 Ball inflation	3/26/2019	8.95	001	W	W
372969	GOPHER SPORT	GE71-513 Rainbow playground	3/26/2019	35.95	001	W	W
372969	GOPHER SPORT	GE41-341 Segmented Ropes	3/26/2019	30.95	001	W	W
372969	GOPHER SPORT	shipping	3/26/2019	12.89	001	W	W
372969	GOPHER SPORT	GF53-340 MOLDED SYNTHETIC	3/26/2019	194.25	001	W	W
372969	GOPHER SPORT	SHIPPING	3/26/2019	33.02	001	W	W
372970	GRIFFITHS, ROBERT	MILEAGE REIMBURSEMENT JAN-MAR	3/26/2019	182.42	001	W	W
372971	HALLS, ALLYSON	Q3 MILEAGE	3/26/2019	232.58	001	W	W
372972	HARCOURT OUTLINES INC	Bic Mechanical Pencils - 500	3/26/2019	200.00	018	W	W
372972	HARCOURT OUTLINES INC	Cost for shipping of product	3/26/2019	16.00	018	W	W
372973	HARTLEY, JILL C.	What is new in Young Adult Lit	3/26/2019	175.00	001	W	W
372974	HAUGLAND LEARNING CENTER	EDUCATIONAL SERVICES FOR IEP	3/26/2019	5,500.00	516	W	W
372974	HAUGLAND LEARNING CENTER	EDUCATIONAL SERVICES FOR IEP	3/26/2019	2,750.00	516	W	W
372975	HAYES SOFTWARE SYSTEMS	TEXTBOOK SOFTWARE PROGRAM	3/26/2019	1,303.25	001	W	W
372976	HEINEMANN	Title I Instruction - Supplies	3/26/2019	5.50	572	W	W
372976	HEINEMANN	E08684 Fountas/Guided Reading	3/26/2019	65.00	572	W	W
372976	HEINEMANN	E09864 Fountas/Teading	3/26/2019	123.75	572	W	W
372976	HEINEMANN	E10582 Mounteer/Show and Tell	3/26/2019	44.94	572	W	W
372976	HEINEMANN	E10922 Calkins/Leading Well	3/26/2019	149.76	572	W	W
372976	HEINEMANN	Shipping	3/26/2019	30.68	572	W	W
372976	HEINEMANN	20% discount	3/26/2019	(76.69)	572	W	W
372976	HEINEMANN	E07464 Units of Study for	3/26/2019	620.00	572	W	W
372976	HEINEMANN	E07465 Units of Study for	3/26/2019	1,240.00	572	W	W
372976	HEINEMANN	E08896 Word Detectives:	3/26/2019	359.71	572	W	W
372976	HEINEMANN	E07723 Units of Study for	3/26/2019	81.00	572	W	W
372976	HEINEMANN	shipping	3/26/2019	207.06	572	W	W
372976	HEINEMANN	Instruction Supplies-AES	3/26/2019	7,085.00	572	W	W
372976	HEINEMANN	BOOKS - SEE ATTACHED	3/26/2019	2,200.00	001	W	W
372976	HEINEMANN		3/26/2019	1,615.00	018	W	W
372976	HEINEMANN	978-0-325-07769-7 Benchmark	3/26/2019	850.00	572	W	W
372976	HEINEMANN	978-0-325-07770-3 Benchmark	3/26/2019	1,275.00	572	W	W

OLENTANGY LOCAL SCHOOL DISTRICT
CHECK REGISTER DETAIL
MARCH 2019

Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
372976	HEINEMANN	978-0-325-08845-7 Lesson Guide	3/26/2019	353.50	572	W	W
372976	HEINEMANN	978-0-325-08835-8 Lesson Guide	3/26/2019	353.50	572	W	W
372976	HEINEMANN	shipping charges	3/26/2019	254.88	572	W	W
372976	HEINEMANN	UNITS OF STUDY IN ARGUMENT,	3/26/2019	175.00	001	W	W
372976	HEINEMANN	SHIPPING/HANDLING	3/26/2019	17.50	001	W	W
372976	HEINEMANN	LUCY CALKINS WRITING KITS	3/26/2019	5,554.64	001	W	W
372977	Heitkamp, Lauren	3Q Mileage	3/26/2019	38.60	001	W	W
372978	HENDERSON TRUCKING CO.	Berlin HS- Gravel trucking	3/26/2019	1,955.93	004	W	W
372978	HENDERSON TRUCKING CO.	Berlin HS- Gravel trucking	3/26/2019	3,302.25	004	W	W
372978	HENDERSON TRUCKING CO.	Berlin HS- Gravel relevant to	3/26/2019	4,000.00	004	W	W
372978	HENDERSON TRUCKING CO.	Berlin HS- Gravel/trucking	3/26/2019	286.54	004	W	W
372979	HERFF JONES	Championship Rings	3/26/2019	4,800.00	300	W	W
372980	High School AD Network, LLC	HS AD Network- Purchase	3/26/2019	32.00	300	W	W
372981	HUESMAN, LISA	Reading Recovery Conference,	3/26/2019	94.25	590	W	W
372982	ITIP Ohio	Google Summit	3/26/2019	214.00	001	W	W
372982	ITIP Ohio	Google Summit	3/26/2019	214.00	001	W	W
372983	Iceman, Jennifer	Mileage Reimbursement -	3/26/2019	89.04	001	W	W
372983	Iceman, Jennifer	FEB-MARCH MILEAGE INCREASE	3/26/2019	91.50	001	W	W
372984	SPEECH LANGUAGE PATH	EDUCATION EVALUATIONS FOR OLSD	3/26/2019	300.00	516	W	W
372985	GUY, STEVEN C.	EDUCATION EVALUATIONS FOR OLSD	3/26/2019	2,400.00	516	W	W
372986	CROSS THREAD SOLUTIONS	HEARING IMPAIRED INTERPRETING	3/26/2019	107.60	516	W	W
372987	IPEVO INC.	Wireless Digital Camera for	3/26/2019	299.00	001	W	W
372988	JACKSON, ANGIE	Central States Conf. on	3/26/2019	22.00	001	W	W
372989	Jontony Professional	COUNSELING SERVICES FOR IEP	3/26/2019	150.00	001	W	W
372989	Jontony Professional	COUNSELING SERVICES FOR IEP	3/26/2019	150.00	001	W	W
372989	Jontony Professional	COUNSELING SERVICES FOR IEP	3/26/2019	150.00	001	W	W
372989	Jontony Professional	COUNSELING SERVICES FOR IEP	3/26/2019	150.00	001	W	W
372989	Jontony Professional	COUNSELING SERVICES FOR IEP	3/26/2019	150.00	001	W	W
372989	Jontony Professional	COUNSELING SERVICES FOR IEP	3/26/2019	150.00	001	W	W
372989	Jontony Professional	COUNSELING SERVICES FOR IEP	3/26/2019	150.00	001	W	W
372989	Jontony Professional	COUNSELING SERVICES FOR IEP	3/26/2019	150.00	001	W	W
372989	Jontony Professional	COUNSELING SERVICES FOR IEP	3/26/2019	150.00	001	W	W
372989	Jontony Professional	COUNSELING SERVICES FOR IEP	3/26/2019	150.00	001	W	W
372989	Jontony Professional	COUNSELING SERVICES FOR IEP	3/26/2019	150.00	001	W	W
372989	Jontony Professional	COUNSELING SERVICES FOR IEP	3/26/2019	150.00	001	W	W
372989	Jontony Professional	COUNSELING SERVICES FOR IEP	3/26/2019	150.00	001	W	W
372990	JUNIOR LIBRARY GUILD	RENEW SUBSCRIPTION OF	3/26/2019	1,162.40	001	W	W
372991	KELLY, MATTHEW	Parking reimbursement for OETC	3/26/2019	12.00	001	W	W
372992	KLEINHENZ, KELLY	2019 National Reading Recovery	3/26/2019	92.00	590	W	W
372993	KELLER PIANO SERVICES	Accompanist for Feb 27, 2019	3/26/2019	200.00	001	W	W
372994	Kurtek, Katrina	REIMBURSEMENT FOR LAB SYRINGES	3/26/2019	17.99	200	W	W
372994	Kurtek, Katrina	REIMBURSEMENT FOR SCIENCE	3/26/2019	52.42	200	W	W
372995	DATA RECOGNITION CORPORATION	2018-19 TerraNova / InView	3/26/2019	6,708.25	001	W	W
372996	ALL-LINES LEASING	Scrubbers	3/27/2019	-	001	W	V
373000	ALL-LINES LEASING	Scrubbers	3/27/2019	2,855.71	001	W	W

Memo Checks:

Purchase Card (PNC)	149,389.08
Foundation	508,972.98
Insurance	149,111.12
Workers' Comp Funding	4,016.57
Moneris/AMEX (Online Pmnt Fees)	15,961.67
Payroll	3,236,747.29
Arbiter Sports	10,460.20
Sales Tax (School Stores)	358.48
STRS	1,345,258.00
Self-Insurance	2,185,669.84
Flex Spending	14,389.81
MCTR Properties (Graphics Way)	39,957.23
Payroll	12,487,142.34
Reduction of Expenditures	1,498,395.50
Fund to Fund Transfers	
Checks voided from prior month	(949.48)

25,631,885.43 Total

25,631,885.43 Per Financial Detail

0.00 Variance

Appropriations Adjustments

Fund	4.25.19 Adjustments	Explanation:
007 - Special Trust	\$ 1,000.00	Employee Benefits/Staff Donations
009 - Uniform School Supplies	\$ 135,150.00	Student Fees/Summer Programs
018 - Public School Support	\$ 24,898.75	Fundraisers/Donations
200 - Student Activity	\$ 107,196.84	New Activities/Fundraisers
300 - Athletics	<u>\$ 21,000.00</u>	Athletic Events/Equipment
	\$ 289,245.59	

CERTIFIED POSITION(S) PAID THROUGH MEMORANDUM BILLING
2018-19 School Year

Recommended for Board of Education Approval on April 25, 2019

Employee Name			Position	Hours	Salary	
Last Name	First Name	Middle			Per Hour	Total
aimswebPLUS Training (June 4 and/or June 5, 2019)						
Blankenship	Amy	N.	Instructor, OCES	3.50	\$ 25.00	\$ 87.50
Breckner	Margaret	M.	Instructor, OASIS	3.50	\$ 25.00	\$ 87.50
Brenning	Jennifer	L.	Instructor, OLHS	3.50	\$ 25.00	\$ 87.50
Callahan	Nicole	E.	Instructor, FTES	3.50	\$ 25.00	\$ 87.50
Dando	Tressi	L.	Instructor, CES	3.50	\$ 25.00	\$ 87.50
Daniel	Brandy	D.	Instructor, WCES	3.50	\$ 25.00	\$ 87.50
Davis	Molly	K.	Instructor, SRES	3.50	\$ 25.00	\$ 87.50
Defenbaugh	Christine	G.	Instructor, FTES	3.50	\$ 25.00	\$ 87.50
Doane	Rachel	D.	Instructor, OLHS	3.50	\$ 25.00	\$ 87.50
Ducat	Kristy	L.	Instructor, CES	3.50	\$ 25.00	\$ 87.50
Fisher	Rachelle	M.	Instructor, ISES	3.50	\$ 25.00	\$ 87.50
Frim	Taylor	E.	Instructor, FTES	3.50	\$ 25.00	\$ 87.50
Gibson	Sara	E.	Instructor, OMES	3.50	\$ 25.00	\$ 87.50
Gladieux	Shannon	L.	Instructor, ACES	3.50	\$ 25.00	\$ 87.50
Graham	Caitlin	R.	Instructor, AES	3.50	\$ 25.00	\$ 87.50
Gregory	Kimberly	M.	Instructor, GOES	3.50	\$ 25.00	\$ 87.50
Greisberger	Lauren	L.	Instructor, ACES	3.50	\$ 25.00	\$ 87.50
Hale	Courtney	R.	Instructor, SRES	3.50	\$ 25.00	\$ 87.50
Harden	Dana	A.	Instructor, TRES	3.50	\$ 25.00	\$ 87.50
Harrington	Jill	R.	Instructor, ACES	3.50	\$ 25.00	\$ 87.50
Hilsher	Aimee	M.	Instructor, LTES	3.50	\$ 25.00	\$ 87.50
Hockstok	Rebecca	L.	Instructor, OOHS	3.50	\$ 25.00	\$ 87.50
Hoyt	Kimberly	M.	Instructor, OHS	3.50	\$ 25.00	\$ 87.50
Hughes	Melissa	A.	Instructor, OLHS	3.50	\$ 25.00	\$ 87.50
Hunsicker	Carrie	D.	Instructor, LTES	3.50	\$ 25.00	\$ 87.50
Jochum	Elizabeth	M.	Instructor, ISES	3.50	\$ 25.00	\$ 87.50
Karam	Melissa		Instructor, WRES	3.50	\$ 25.00	\$ 87.50
Kleinhenz	Kelly	A.	Instructor, SRES	3.50	\$ 25.00	\$ 87.50
Laber	Jennifer	E.	Instructor, AES	3.50	\$ 25.00	\$ 87.50
Lewis	Julia	A.	Instructor, OCES	3.50	\$ 25.00	\$ 87.50
Livelsberger	Jessica	M.	Instructor, HES	3.50	\$ 25.00	\$ 87.50
McElwee	Aimee	M.	Instructor, TRES	3.50	\$ 25.00	\$ 87.50
McGee	Mary	E.	Instructor, HES	3.50	\$ 25.00	\$ 87.50
Merz	Jamie	L.	Instructor, WCES	3.50	\$ 25.00	\$ 87.50
Mosel	Stephanie	J.	Instructor, JCES	3.50	\$ 25.00	\$ 87.50
Nietfeld	Amy	L.	Instructor, JCES	3.50	\$ 25.00	\$ 87.50
Parker	Elizabeth	A.	Instructor, OMES	3.50	\$ 25.00	\$ 87.50
Picetti	Michael	A.	Instructor, OASIS	3.50	\$ 25.00	\$ 87.50
Querry	Kelly	O.	Instructor, ISES	3.50	\$ 25.00	\$ 87.50
Reing	Katherine	B.	Instructor, HES	3.50	\$ 25.00	\$ 87.50
Rice	Michelle	E.	Instructor, GOES	3.50	\$ 25.00	\$ 87.50
Rietschlin	Angela	C.	Instructor, JCES	3.50	\$ 25.00	\$ 87.50
Rywalski	Amy	C.	Instructor, TRES	3.50	\$ 25.00	\$ 87.50
Schumacher	Andrea	N.	Instructor, JCES	3.50	\$ 25.00	\$ 87.50
Schwamburger	Heather	W.	Instructor, HES	3.50	\$ 25.00	\$ 87.50
Schwind	Darcy	K.	Instructor, WCES	3.50	\$ 25.00	\$ 87.50
Siebert	Terri	L.	Instructor, FTES	3.50	\$ 25.00	\$ 87.50
Skelton	Bridget	V.	Instructor, OOHS	3.50	\$ 25.00	\$ 87.50
Smith	Kathleen	J.	Instructor, WRES	3.50	\$ 25.00	\$ 87.50
Tallarico	Katelyn	E.	Instructor, LTES	3.50	\$ 25.00	\$ 87.50
Thompson	Ramona	L.	Instructor, OCES	3.50	\$ 25.00	\$ 87.50

CERTIFIED POSITION(S) PAID THROUGH MEMORANDUM BILLING
2018-19 School Year

Recommended for Board of Education Approval on April 25, 2019

Employee Name			Position	Hours	Salary	
Last Name	First Name	Middle			Per Hour	Total
Pluchowski	Tracy	A.	Instructor, OASIS	3.50	\$ 25.00	\$ 87.50
Wagner	Ashlee	M.	Instructor, AES	3.50	\$ 25.00	\$ 87.50
Walsh	Cara	V.	Instructor, AES	3.50	\$ 25.00	\$ 87.50
Weber	Rachelle	L.	Instructor, LTES	3.50	\$ 25.00	\$ 87.50
Wex	Lorraine	M.	Instructor, CES	3.50	\$ 25.00	\$ 87.50
Wolfer	Heidi	A.	Instructor, WRES	3.50	\$ 25.00	\$ 87.50
Woolard	Christina	A.	Instructor, OHS	3.50	\$ 25.00	\$ 87.50
Wypasek	Lynn	E.	Instructor, OMES	3.50	\$ 25.00	\$ 87.50
Home Instruction						
Sauder	Theodore	A.	Instructor, OBHS	10.00	\$ 25.00	\$ 250.00
Summer OST Test Administration						
Wyss	Ashley	J.	Instructor, ISES	20.00	\$ 25.00	\$ 500.00
Think Tank						
Ailiff	Connie	J.	Instructor, AES	0.00	\$ -	\$ 200.00
Arie	Diana	C.	Instructor, JCES	0.00	\$ -	\$ 200.00
Barkhurst	Brian	M.	Instructor, OOMS	0.00	\$ -	\$ 200.00
Burtch	Derek	T.	Instructor, OLHS	0.00	\$ -	\$ 200.00
Cabral Hever	Jennifer	A.	Instructor, OOMS	0.00	\$ -	\$ 200.00
Chan	Melissa	B.	Instructor, OBMS	0.00	\$ -	\$ 200.00
Chisek	Amy	F.	Instructor, CES	0.00	\$ -	\$ 200.00
Ogletree Crawford	Girard	W.	Instructor, AES	0.00	\$ -	\$ 200.00
Crisp	Amy	L.	Instructor, JCES	0.00	\$ -	\$ 200.00
Dills	Scott	R.	Instructor, OBMS	0.00	\$ -	\$ 200.00
Emrich	Justin	D.	Instructor, OBMS	0.00	\$ -	\$ 200.00
Gladieux	Shannon	L.	Instructor, ACES	0.00	\$ -	\$ 200.00
Hale	David	G.	Instructor, OLHS	0.00	\$ -	\$ 200.00
Hale	Jason	R.	Instructor, ACES	0.00	\$ -	\$ 200.00
Hedrick	Jennifer	E.	Instructor, AES	0.00	\$ -	\$ 200.00
Hemmingner	Kara	T.	Instructor, HES	0.00	\$ -	\$ 200.00
Howard	Robin	L.	Instructor, GOES	0.00	\$ -	\$ 200.00
Janusz	Bethany	L.	Instructor, OOHS	0.00	\$ -	\$ 200.00
Juravich	Jonathan	D.	Instructor, LTES	0.00	\$ -	\$ 200.00
Laughbaum	Laura	J.	Instructor, WCES	0.00	\$ -	\$ 200.00
LeGros	Jacob	J.	Instructor, ACES	0.00	\$ -	\$ 200.00
Lewis	Victoria	K.	Instructor, OLHS	0.00	\$ -	\$ 200.00
Luttrell	Thomas	J.	Instructor, OSMS	0.00	\$ -	\$ 200.00
Malone	Krista	M.	Instructor, HES	0.00	\$ -	\$ 200.00
McCarty	Sarah	M.	Instructor, OLHS	0.00	\$ -	\$ 200.00
McDowell	Heidi	L.	Instructor, AES	0.00	\$ -	\$ 200.00
Minneci	Katherine	M.	Instructor, HES	0.00	\$ -	\$ 200.00
Nye	Mollie	B.	Instructor, ACES	0.00	\$ -	\$ 200.00
Parks	Payton	K.	Instructor, TRES	0.00	\$ -	\$ 200.00
Robbertz	Holly	E.	Instructor, OBHS	0.00	\$ -	\$ 200.00
Rumph	Sara	E.	Instructor, AES	0.00	\$ -	\$ 200.00
Smith	Amy	C.	Instructor, LTES	0.00	\$ -	\$ 200.00
Stevens	Kristopher	C.	Instructor, GOES	0.00	\$ -	\$ 200.00
Timmons	Jessica	P.	Instructor, OOHS	0.00	\$ -	\$ 200.00
Williams	Mia	A.	Instructor, OHS	0.00	\$ -	\$ 200.00
Wisniewski	Sarah	B.	Instructor, OSMS	0.00	\$ -	\$ 200.00

BOARD OF EDUCATION RESOLUTION
ACKNOWLEDGE NON-RENEWAL OF TEACHERS
(Articles 25 and 55 / Negotiated Agreement)

Recommended for Board of Education Approval on April 25, 2019

BE IT RESOLVED by the Olentangy Local School District Board of Education that the automatic non-renewal of the following teachers pursuant to Articles 25 and 55 of the Negotiated Agreement between the Olentangy Teachers Association and the Board of Education, and all non-renewals are acknowledged and confirmed:

Article 25 (Late Employment and Non-Renewals)

Absher, Therese A.
Arnett, Jasmine L.
Bowman, Erin E.
Daugherty, Patrick D.
Gesell, Jessica A.
Javed, Maryam
King, Sarah E.
Lieb, Rebecca A.
Powell, Melinda A.
Priest, Morgan K.
Reinhard, Kathleen M.
Shivley, Alexandra V.
Strait, Shannon
Voss, Samantha J.
Wan, John W.
Wilson, Amanda L.

Article 55 (Previously Retired Teachers)

D'Amato, Dora E.
Dunn, Mary Ann
Kent, Loretta G.
Rathje, David A.
Starr, Sharon G.
Waterwash, Ron G.
Wiles, Douglas J.

CERTIFIED CONTRACTS
2019-20 School Year

Recommended for Board of Education Approval on April 25, 2019

Employee Name			Position	Location	Contract		
Last Name	First Name	MI			Effective Date	Term	Salary
Hill	Eric	J.	Intervention Specialist	OBMS	08/12/19	1-Year	\$ 69,625.00
Hoffman	Kelly	A.	Intervention Specialist, SLC	OOHS	08/12/19	1-Year	\$ 74,016.00
Marburger	Stephanie	M.	Mathematics (0.67 FTE)	OOHS	08/12/19	1-Year	\$ 46,566.00
Myracle	Zachary	D.	Intervention Specialist	OOHS	08/12/19	1-Year	\$ 41,431.00

CERTIFIED NEW TEACHER ACADEMY STIPEND PAID THROUGH MEMORANDUM BILLING
2019-20 School Year

Recommended for Board of Education Approval on April 25, 2019

Last Name	First Name	MI
Hill	Eric	J.
Hoffman	Kelly	A.
Marburger	Stephanie	M.
Myracle	Zachary	D.

SUPPLEMENTAL CONTRACTS

2018-19 School Year

Recommended for Board of Education Approval on April 25, 2019

Supplemental Area	Location	Coach / Advisor			Contract			
		Last Name	First Name	Middle	Group	Step	Amount	Season
8th Grade Washington, DC Trip								
Washington DC Chaperone/Volunteer	OOMS	Stoll	Philip		N/A	N/A	\$ -	Spring

PUPIL ACTIVITY SUPERVISOR CONTRACTS

2018-19 School Year

Recommended for Board of Education Approval on April 25, 2019

Supplemental Area	Location	Coach / Advisor			Contract			
		Last Name	First Name	Middle	Group	Step	Amount	Season
Baseball								
7th Grade Baseball Coach Volunteer	OHMS	Brown	Jason	M.	N/A	N/A	\$ -	Spring
8th Grade Washington DC Trip								
Washington DC Chaperone/Volunteer	OOMS	Dennis	Scott	M.	N/A	N/A	\$ -	Spring

CLASSIFIED SUBSTITUTES

2018-19 School Year

Recommended for Board of Education Approval on April 25th, 2019

Ayers, Glen
Baker, Teresa
Bonomo, Present
Cordial, Robin
Dayhuff, Robert
Dunn, Ryan
Ford, Robert
Myracle, Zach
Ort, Matthew
Tache, Eden
Webb, Lenard

CLASSIFIED SUBSTITUTES

2019-20 School Year

Recommended for Board of Education Approval on April 25th, 2019

Aleshire, Madison
Bartz, Andrew
Chirico, Anthony
Christy, Collin
Durst, Samuel
Holland, Tanner
Juttner, Brian
Kirk, Nick
Love, Bryce
McFarland, Daniel
Metzger, Jacob
Meyer, Gabriel
Nespeca, Dominic
Paolo, John
Paolo, Nicholas
Pearson, Rhyan
Rankin, James

**Liberty High School ~ Graduating Seniors
Class of 2019**

Alexander Aaron Adams
Cyrus William Adkins
Ainsley Egoyibo Agbaika
Madeline Elizabeth Ailes
Schuyler Christopher Alexander
Rohaan Kunwar Alikhan
Thapasvi Anantha
Lindsay Marie Aniniao
Colette Elise Antonaccio
Abigail Elisabeth Archer
Lydia Shabnam Arman
Manav Arora
Morgan Marie Ashley
Michael Samson Atkinson
Luke Onsy Ayad
Kwabena Ayesu-Offei
Tyler Joel Azer
Ali Aziz
Morgan Nicole Badger
Jack Robbins Bailey
Rory Elizabeth Ball
Jack Thomas Barboza
Natalie Brock Barcus
Jessica Babcock Barna
Emma Grace Barnett
Joshua Ryan Barnhart
Hannah Lauren Beavers
Kelly Suzanne Beck
Emily Rose Beer
Trenton Ryan Belcher
Luke William Bendick
Lauren Raquel Benit
Grant Richard Bertges
Cameron Joshua Bhatnagar
Laura Elizabeth Bichsel
LilyAnne Yu-Lian Biros
Caroline Jesse Bissonnette
Mitchell William Blauser
Ethan Gregory Blessing
Alexis Rose Blosser
Hailey Grace Blythe

Miliana Amaryllis Bocher
Lauren Elizabeth Bode
Andrew Ryan Boggs
Samuel James Bonanno
Grace Anne Bond
La'Meshia Nell Booker
Ethan Michael Bourn
Jack Mason Bowden
Taylor David Bower
Hayden Michael Bowlin
Kara Cerise Bradley
Connor Patrick Brady
Caroline Noelle Bragg
Alexis Josie Brengartner
Bryan Christopher Bresky
Zoe Elizabeth Maria Bricker
Michael Joseph Brock
Grant Thomas Brooks
Delaney Leigh Brown
Nicholas Joseph Brown
Tasker Jacque Brown
Catharine Beatrice Bruner
Abby Elizabeth Bulkley
Jack William Bulkley
Lauren Mallory Bulkley
Jensen Riley Bullard
Leah Carol Burkam
Jason Thomas Burlison
Madelyn Taylor Burnham
Ethan Matthew Burns
Claire Morgan Burnside
Molly Ann Bursinger
Evan David Buttermann
Grace Elizabeth Butzier
Christopher Scott Calus
Chase Michael Cameron
Joseph David Canfield III
Melina Angelie Cannell
Alexis Hart Cantrell
Michaela Olivia Carano
Katelyn Elizabeth Carnahan

Drake Alexander Carrier
Donovan Jesse Carroll
Mara Jo Carroll
Elizabeth Renee Cartier-Seymour
Riley Elizabeth Cartwright
Hannah Ashlyn Carver
Jaydon Dyani Cashman
Shawn Luke Castellanos
Vincent Stephen Cattano
Eric Shuhao Chen
Kacey Chen
Sebastian Clovis Chendra
Justin Michael Chrisman
Karen Chu
Jenna Mei Ling Yu Ciolino
Adam James Clark
Grace Elizabeth Clark
Kassidy Elisabeth Clark
Sonya Elise Clark
Grady Thomas Clausing
Brooke Alexandra Clayman
Chase Alexander Clayman
Cameron Michael Cleveland
Sara Elizabeth Coghlan
Lily Belle Collignon
Cameron Nathaniel Comer
Samuel Hensley Conley
Austin McKinley Couch
Reganne Delaney Crawford
Julianne Nicole Crea
Samuel Walker Crognale
Jared Matthew Cuccarese
Kara Faith Cummins
Kevin Ray Cummins
Brenna Nicole Cundy
Samuel Phillip Cunix
Dante Giavanni Curtin
Sophie Marie Galina D'Amico
Dana Marie D'Auria
Rafaela Bignardi Brisola Casimiro da Costa
Mahima Dabburi

**Liberty High School ~ Graduating Seniors
Class of 2019**

Joseph Robert Daly
Allison Denise Davis
Gibson Robert Davis
Nicholas James Davis
Thomas Harald Dawit
Jayna Viki Dayal
Tristen Hayes Deacon
Ingrid Ziyang Deng
Meagan Ann Denny
Alexis Louise Deruy
Alexa Grace Detwiler
Mikenna Rene Dew
Samuel Emerson Dierker
Ethan James Dillemath
Raya Evani Dirrig
Sydney Jean Dishno
Amani Nejma Djouadi
Dawn Han Do
Kyle Andrew Dolan
Natalie Eileen Dominy
Ethan Andrew Donelson
Chase Anthony Dormire
McKenzie Lynne Downs
Ethan Alexander Drew
Addison Kate Druckenbroad
Nolan Johnson Druhl
Aayushi Dubey
Amanda Nicole Dudek
Haley Nicole Eckhert
Isabel Grace Eggert
Donte Michael Eldredge
Chase Christopher Ellis
Abigail Katherine Erickson
Ryan Elizabeth Evans
Dylan Timothy Fait
Griffin Michael Falter
Robert Madison Stuart Farmer III
Grace Anne Feldmann
Nicholas Patrick Fellenstein
Adam Johnson Ferimer
Alexis Kai Fetherolf

Grace Elizabeth Fields
Cameron Nicole Fike
Nicolas Joseph Firmstone
Sarah Ann Fissel
Shae Elizabeth Fitzpatrick
McGuire Dean Flanigan
Arica Grace Flaughner
Jacob Daniel Fleet
Robert Bennett Flowers
Malia Cecilia Follmer
Mara LyRae Follmer
Andrew Gregory Folwarczny
Skylar Lynn Forsberg
Erin Nicole Fossier
Gabrielle Hope Frabotta
Spencer Harrison Frey
Sophia Elizabeth-Sable Gabriel
Viren Vinay Gadkari
Gia Marie Gaetano
Caden Patrick Gallagher
John Robert Galloway
Anna Mae Gardner
Jacob Richard Gearheart
Sean Collin Gemienhardt
Gabriella Jeanne Gephart
Greyson Philip Gesell
Abigail Leigh Giardina
Timothy Ryan Gies
Joshua David Gimple
Tomas Patricio Gonzalez-Vazquez
Olivia Joy Gossard
Kerrigan Patrick Grabow
Sydney Lynne Gray
Tyler Michael Green
Kayla Rose Grohe
Grant Howard Gross
Andrew John Guagenti
Miranda Pauline Gutter
Joshua Carder Hale
Nicholas John Hall
Jaelen Rae Ham

Alexander Michael Haner
Corbin Matthew Haney
Joshua William Hanks
Cooper John Happensack
Katelyn Ann Harmening
Gavin J Harper
Breanna Nicole Hart
Isabella Maria Hartung
Jenna Marie Hastings
Noah Eugene Hatcher
Jasmine Talia Hauser
Elise McKinsey Hecker
Ryan Michael Hedderman
Bradley David Heil
Matthew William Heinrich Jr
Meghan Katherine Heitzman
Andrew Clinton Henry
Jamie Timothy Louis Hessing
John Matthew Hiltner
Avery Catherine Hodak
Llwyatt Kristofer Hofer
Brendan Bradley Hoffman
Henry Hunter Hoffman
Cole Christian Holbert
Grant Dash Hollingsworth
Lauren Haley Hornbaker
Maxwell Thomas Horner
Jamison Carlee Horrox
James Gilbert Howenstine
Minpheus Ruoyang Huang
Yu Guo Huang
Katelyn Suzanne Hughes
Courtney Ann Hull
Megan Leanna Isovitsch
Dean Joseph Janowiecki
Camryn Johanna Jefferson
Hyunjoon Jo
Joseph Johnson III
Allison Renae Jones
Max Joseph Jones
Jacob Alexander Joseph

**Liberty High School ~ Graduating Seniors
Class of 2019**

Taylor Mae Karlo
Sidney Brooke Kashmiry
Casey Maxwell Kauf
Anna Olivia Kelley
Catherine Winters Kelley
Zion Rama Kempis
Lucas Gee Kendzerski
Mitchell Dale Kershner
Carson Sergei Kharchla
Lyndsey Amelia Kijowski
Connor Thomas Kiley
Nicholas Richard Kiley
Nikole Briann Kirkham
Zachery Wilson Koehler
Aiden Michael Koknat
Anirudha Koppaka
Meghan Lee Krohn
Brady Michael Kuhn
Mollie Marie Kunar
Mitchell Jay Kuryla
Tyler Samuel Lackey
Elaina Thompson Lancaster
Andrew Hunter Lane
Sydney Renee Lane
Hannah Renee Lanning
Carrie Aisha Lawal
Lila Nicole Leary
Jonathon Thomas Lee
Sawyer Michael Lee
Tiffany Louise Lehman
Tristan J Lehmiller
Samantha Josephine-Tiller Leonhardt
Andrew David Lewis
Jenna Katherine Lickovitch
Rebecca Lois Lilly
Sydney Marie Limbert
Evan Scott Robinson Lindsey
Maxwell Scott Lisch
Tina Lu
Craig William Lutwen
Jeffrey Thomas Lyda

Douglas Stanley Lyle
Allison Ellen Lyne
Anna Michele Lynd
Elizabeth Gray MacDowell
Lauren Joan Mace
Sapna Madhusudan
Alex Kendall Mager
Hailey Grace Main
Christopher Darrell Manilla
Kavya Manocha
Samiya Manocha
Devin James Mantz
Mikaela Grace Marshall
Jennifer Elaine Mason
Jeremy Lawrence Masteller
Grant Joseph Mathews
Jared Patrick Matley
Kathryn Grace Matthews
Nathan Scott McCallum
Carly Beckett McClanahan
Kiera Marie McCloskey
Connor Patrick McCoy
Michael David McGinnis
Cassady Lynn McIntyre
Nathan Stephen Meeker
Shannon Lane Mehrtens
Troy Joseph Meister
Jason Kulukpolley Mensah
Elizabeth Haru Merritt
Katherine Florence Merritt
Jack Miller Metzger
Bryce Ellen Meyer
Maria Catherine Mileti
Chase Edward Miley
Emily Ann Milisavljevich
Michael Thomas Millard
Alexander Christian Miller
Emily Laine Miller
Joshua Nicholas Miller
Mohammed Ali Mirza
Alexandra June Mitchell

Alexander Andrew Mitrey
Alexander Maxim Moeslein
Anthony James Moffitt
Abdullahi Abadir Mohamed
Cameron Christopher Molloy
Alec Ryan Monnin
Anna Isabelle Moreau
Frank Joseph Moscato
Meredith Anne Mount
Lauren Kay Mt Joy
Paulina Caroline Mudrey
Keely Wray Murphy
Austin Edward Murray
Shayne Elizabeth Murta
Garrett John Nagel
Nicholas William Nakasian
Bhargav Nannapaneni
Chelsea Rose Naples
Mario Anthony Napolet
Priyanka Dinesh Navalurkar
Shannon Ruth Naylor
Kate Colburn Neal
Michaela Marie Neal
Abigail Grace Neff
Molly Therese Neff
Hailey Ann Nelsen
Justin Michael Nelson
Hannah Marie Newball
Jacob Reid Newman
Ella Emelia Nichols
Emma Maheen Niktash
Amy Yating Niu
Claire Elizabeth Nutter
Zoe May O'Dell
Kevin Patrick O'Mery
Lauren Marie Oatney
Evan Cyril Oberyszyn
Jennifer Elizabeth Ochall
Matthew Allen Ochall
Lucas Roberto Ochoa
Drake Price Ogden

**Liberty High School ~ Graduating Seniors
Class of 2019**

Olivia Cole Okin
Mitchell Thomas Okuley
Isabella Mary Orofino
Kylie Marie Osmond
Leila Mae Oswalt
Irina Elizabeth Jean Palmer
Jay Thomas Palmer
Jessica Salesa Palmer
Nicholas Montgomery Paolo
Adit Arun Patel
Matthew John Patterson
Dale Alexander Pendleton
Luke Jeffrey Pepperney
Asha Joann Pereira
Cole Marcus Perry
Julia Reece Pertuit
Kelsie Margaret Petersen
Sydney Allyse Petz
Tyler James Pfriem
Alexandra Renee Phelps
Jessica Elisa Pilya
Isabel Marie Pione
Brock Calvin Pittroff
Eric Matthew Pohlman
Erin Susan Pohlman
Sanyog Polkam
Troy Vaughan Pollock
Lauren Marie Pomorski
Tyler Michael Porreca
Rithvik Choudary Potluri
Jacob Alan Powers
Amirtha Varshini Prabu
Aurora Claire Puppel
Abigail Christine Querry
Chloe Nicole Rabinowitz
Madison Glory Rader
Olivia Lauren Rahl
Megha Kalyani Rajesh
Ashvin Rajmohan
Sydney Augusta Rankin
Riya Rao

Joshua Thomas Rappleye
Sydney Viengvilay Ratsavong-Chanthasene
Shreya Sharad Rawale
Josephine Marie Ray
Niles James Reed
Mitchell Albert Reitz
Hannah Neeley Repasky
Ethan Jeffery Riccobelli
Hannah Pearl Richards
Alexandra Marie Richardson
Megan Elizabeth Riley
Natalie Karen Rivard
Abigail Kate Roberts
Jada Colombini Rock
John Rudolph Rockman
Benjamin Philip Roderick
Andrew Edward Rodriguez
Matthew Robert Rohl
Dean Tyler Roiland
Seth Thomas Romo
Nicholas Andrew Rondon
Elizabeth Sue Ropchock
Nathan Edward Rothert
Hannah Michelle Roy
Nikhil Roychowdhury
Joseph Albert Curtis Rucker
Sonam Rustagi
Anthony Jacob Rutsky
Mackenzie Grace Ryan
Morgan Elizabeth Rywalski
Eric Michael Sagle
Sienna Nicole Sakich
John David Saliba
Jacob Randall Sauer
Angelica Maria Scaffi
Fiona Rianne Schade
Siri Nicolina Schantz
Annabelle Doris Schmidt
Abigail Marie Schumann
Benjamin James Schwartz
Benjamin Douglas Schwieger

Hannah Paige Sebek
Hannah Delaney Seibert
Johanna Sofia Seiplax
Cameron John Semel
Sohan Kumar Seth
Evelyn Frances Shank
Rishi Shetal Sheth
Matvey Mikhaylovich Shmukler
Samuel Mackenzie Shockley
Rohan Thomas Shome
Sydney Lee Shutts
Chloe Sidick
Jacob Aaron Sincek
Anshul Singh
Neha Singh
Anne Victoria Sipos
Grace Katherine Skoog
Jack Morrison Slusser
Abbigail Margaret Smith
David Joel Smith
Delaney Rose Smith
Gavin Austin H Smith
Kylie Elizabeth Smith
Maria Elaine Smith
Natalie Elese Smith
Reagan Elizabeth Smollen
Aiden Charles Sohn
Arjun Singh Sokhi
Peter Anthony Spallino
Jacob Alan Splain
Grace Lauren Sprankle
Kevin Martin Springfield
Taylor Lauren Stablein
Nicholas Atley Stack
Elizabeth Ann Stackhouse
Emily Grace Stafford
Camille Maria Stanton
Maile Claire Steckelberg
Lindsey Mae Steins
Benjamin Timothy Steitz
Brandon Deane Stewart

Liberty High School ~ Graduating Seniors
Class of 2019

Joshua Ryan Steyer
Hannah Elizabeth Stolly
Chloe Dawn Stoof
Rachael Alexandra Stoops
Lauren Elisabeth Suhodolsky
Udhbhav Basavaraj Suligavi
Malcolm James Sullivan
Matthew James Sullivan
Jordan Monet Sunderland
Rita Madison Suzawa
Aidan William Sweet
Nicholas Dawson Sze
Kylee Ann Taglione
Alana Nicole Tampone
Carson Lewis Tate
Mason Avery Tate
Chase Austin Tawney
Joseph Paul Thatcher
Benjamin Charles Torok
Christopher Matthew Tracewell
Mariel Carissa de la Paz Trinidad
Taleigha Marie Triplett
Kennedy Ann Turek
Benjamin Patrick Tuttle
Landon Sergio Uriarte
Noah Michael Uttam
Juliana Elisabeth van der Lans
Erin Leigh Van Kley
Noah Xavier Vazquez
Asher William Vendramin
Anthony John Vidrick
Vybhav Sreevatsa Vydula
Ceynna Dawn Walker
John Raymond Wallace Jr
Sachi Sanjeev Walmiki
Yuehe Anna Wang
Amy Marie Warchal
Sam Thomas Ward
Lauren Elisabeth Warner
Rachel Hope Watters
Jacob Lee Weer

Olivia Charlotte Wells
Benjamin Matthew Wenner
Brea Nikol White
Gabrielle Rene White
Katelyn Marie Wilhelm
Spencer Jeffrey Williams
Grant Michael Wilson
Gwendolyn Ann Wise
Alexander James Wisler
Alexandrea Kay Wood
Joshua Bartlett Wright
Ciera Elizabeth Yamarick
Zachary Jacob Yamokoski
Riley Joseph Yant
Sidney Lucas Yates
Aiden Emerson Yeager
Leonard Hongbo Yu
Maia Katharine Zafirova
Ethan James Zaller
Tate Michael Zierke
Jacob Charles Zody

**Olentangy High School ~ Graduating Seniors
Class of 2019**

Amina Abdullah
De Ante Raymar Ables
Alexander Nicholas Adams
Ryan Michael Adams
Karan Agrawal
Alyssa Kathryn Allen
Jade Michele Nana Adobea Amegatcher
Thomas Anthony Anderson Jr
Ankit Reddy Annapareddy
Natalie Elizabeth Antonelli
Chloe Melinda Armentrout
Guillermo Almeida Armstrong
Muskan Arora
Sofia Nicole Auddino
Emily Faye Austin
Lucas James Ayers
Lauren Ruth Bailey
Madison Margaret Bailey
Abigail Grace Baker
William Vincent Baran
Grace Morgan Bare
Mackenzie Grace Barlow
Kaylee Yang Bassler
John Thomas Batta
Noah Jacob Baumann
Gavin Robert Beaumont
Thomas Clark Bell
Katherine Elizabeth Berberick
Shyanne Kyrstan Biffle
Owen Matthew Billman
Samantha Renee Billy
Hannah Grace Binkley
Ty Wesley Blackburn
Matthew Brian Blackham
Joshua Frederick Boggs
Emma Anne Bolkovac
Emmanuella Bondzie - Quansah
Christian Robert Bova
Connor William Boyed
Annika Linnea Braaten
Jonathon Andrew Brady
Owen Michael Brennan
Ronald Liam Brennan Reyes
Benjamin Thomas Brewster
Nicholas Martin Breznicki

Emily Ann Brock
Alexis Marie Brookshire
Grace Elizabeth Brown
Keegan Pdraig McNamara Brown
Christian Von Browning
Emily Kathryn Bryan
Sutton Andrew Bucci
Brooklyn Sinclair Budd
Evelyn Grace Bull
Emily June Bullock
Dominic Michael Button
Gabrielle Maryjane Cachapero
Daniel Patrick Calomino
Tyler James Campbell
Cameron James Cappone
Kaitlyn Christine Carmichael
Zachary Michael Carroll
Cameron Graeme Casto
Matthew David Celona
Stephanie Renee Chapman
Rithika Simone Charles
Krithika Suresh Chetty
Colin Lee Clark
Brandon Ross Clarkson
Arabel Nicole Clinchot-Diaz
Aleah Jillian Clow
Giovonni Espiritu Colantonio
Ashley Rae Colatruglio
Drake Austin Cole
Ryan Charles Cooney
Olivia Noelle Corley
Ethan William Cornelius
Grace Elizabeth Cory
Cole Robert Couchman
Katelyn Nicole Coy
Yasmine Semiha Crow
Taryn Janae Dahlke
Rocco David D'Amore
Hailey Marie D'Angelo
Winston Spencer Davidson
Lauren Michelle Davis
Adara Isabella De Livera
Chloe Corean Dejarnette
Ian Jacob Delaney
Daniel Robert DelGratta

Abigail Louise Derick
Jayanth Reddy Donthireddy
Colton Alan Doup
Natalie Ann Draime
Ian William Drummond
Nicole Mary D'Souza
Jacob Craig Dunbar
Cecilia Grace Duncan
Vaughn Britlynn Duncan
Lucille Maria Dunlop
Madeline Rose Earl
Adrianna Nicole Eastberg
Kyle Adam Eddy
Emilee Diane Edwards
Adna Omar Egal
Caden Gerard Ehrhardt
Grace Julianne Ellis
Mitchell Joseph Enderle
Noah Curtis English
Melat Eskender
Ashley Elizabeth Euans
Sara Louise Mirtallo Ezzone
Brittany Autumn Fabrizio
Dakota John Falk
Lindy Nikol Ferrell
Brandon Patrick Fetter
Faith Erin Fillinger
Cassandra Jean Fillman
Bailey Lynn Fleck
Abigail Elizabeth Flores
Anthony Delaine Foster Jr
Howard Andrew Foster IV
Hannah Mirembe Fouts
Conner Ray Francis
Julia Grace Francis
Stephanie Leigh Frank
Justin Matthew Frasher
Taylor Grace Frazer
Afton Justus Freeman
Gabriel Isaiah Freeman
Brennah Katherine Gallagher
Nicolas Matthew Gama
Miguel Erasmo Garcia Rojas
Madeline Elizabeth Garner
Maxwell Joseph Garner

**Olentangy High School ~ Graduating Seniors
Class of 2019**

Katherine Margaret Geniusz	Xavier Nathaniel Hines	Andrew James Koempel
Alison Ann Gerard	Abigail Grace Hoeppner	Abigail Rose Kondrad
Joshua Thomas Gernert	Clayton Bradley Hoffman	Frankie Elizabeth Kronewetter
Rylee Allen Geyer	Abigail Elizabeth Hoffmann	Savana Leigh Kruer
Morgan Ashley Gibbs	Dylan Jon Hollenbacher	Ashlyn Michelle Kuhn
Cody Alexander Gifford	Gavin Rush Holmes	Justus David Kuhtenia
Isabela Sara Gil	Wen Mara Holmes	Vaishnavi Labhishetty
Varun Gopal	Samuel George Holt	Brooke Yen-Ngoc Lam
Rena Lyn Gornichec	Andrew Charles Marshall Hopkins	Michael Vincent Lamar
Noah Richard Gossett	Grace Kylie Horstman	Madison Marie Langford
Thaddeus Nathan Graham	Richard Robert Horstman	Olivia Rose Grace Langwasser
Lucas King Granger	Maura Ann Horton	Emma Olivia Laprise
Kylee Ann Green	Oaklee Elizabeth Householder	Scott Allen Lawless
Nicole Marie Green	Jakob Ryan Hughes	Lindsey Elaine Lawrence
Natalia Victoria Greer	Nathan Oliver Hughes	Bryan Huu Le
Ashley Taylor Griffith	Ryan Alexander Hume	Lauren Lee Leahy
Carson Connor Griffith	Heather Nicole Hunt	Garrett Layne Leckrone
Donald Martin Gross	Julianna Grace Hurlburt	Kathryn Elizabeth Lee
Tammy Guo	Samer Morad Husein	Isaac Harrison Lehman
Keegan Michael Gupta	Mohammed Mueen Hussein	Emma Madison Lentz
Noyonikaa Gupta	Carianne Janay Hutchison	Kyungho Lim
Joshua Addison Gurtler	Shivakriti Induri	Kyunghun Lim
Lyneth Gutierrez Guerra	Kyndall Ann Ingram	Isha Tejas Lodhawala
Connor William Haag	Algashim Bundu Jah	Ellie Nicole Lombardo
Jared King Hagel	Amadu Kassim Jah Jr	Meghan Ashley Lorz
Reagan Charlotte Hall	Jalal Musa Abdallah Jallaq	Chass Joseph Loving
Matthew Robert Hallier	Gracie Lynn James	Danielle Michaela Lutz
Emily Grace Hansel	Yejin Jang	Jonathan Lambert MacKay-Erikson
Lillian Mae Hardesty	Alessandra Virginia Jesus	Nickolas Andrew Madaris
Michael Page Hardman	Noah Anthony Johnson	Noah Brian Malechowski
Ryan Michael Hardy	Brendan Stephen Johnston	Emily Alice Margolies
Samuel Charles Harrell	Amanda Nicole Jones	Olivia Marie Margolies
Jenna Lynn Haver	Hunter Joaquin Jordan	Meara Noelle Marker
Gabriel Evan Daniel Haverkos	Ronald Stuart Joseph	Sean Michael Marks
Michael James Hawkins Jr	Benjamin Michael Judge	Carmella Marie Marshall
Abigail Noel Heffelfinger	Caden Robert Kaiser	Charles Edward Martin III
Alec Matthew Heidl	Justin Matthew Kaiser	Jaylen Terrell Martin
Caitlin Marie Helvey	Alexa Nicole Kennedy	Zachary William Martin
Cody Christopher Helvey	Hayden David Kerekes	Jade Elizabeth Maurer
Benjamin Louis Henderson	Satvik Reddy Kethireddy	Christopher Moss McAdoo
Caitlyn LaDale Henry	Logan Michael Ketron	Emily Marjorie McBride
Noah Michael Heyd	Audrey Michele Kickbusch	Jordan Diana McBurney-Buell
Brandon Hayes Hibbitts	Zackary Allan Kidder	Nicholas David McCafferty
Benjamin John Hilger	Megan Nicole Kirsop	Tyler Joseph McCleave
Chivas Blake Hinderlong	Anthony Richard Klink	Mia Uinta McCloskey

**Olentangy High School ~ Graduating Seniors
Class of 2019**

Connor Michael McCulty
Sophia Elise McDermott
Michael Francis McDevitt
Abbey Storm McDonnell
William Nelson McGraw
Matthew Henry McGrothers
Samuel Marc McInturf
Ryan Michael McKinley
Anneliese Elizabeth McLeod
Tyler Jeffrey McMaster
Emily Lynn McPeek
Megan Alyssa McPeek
Paryush Urmish Mehta
Alexis Sedona Michalski
Miranda Nicole Miller
Zachary Scott Miller
Alexandra Margaret Milligan
Ethan Thomas Miner
Dylan Alexander Mires
Zachary Thomas Mirras
Addison Kathleen Moe
Sumaya Liban Mohamud
Ahmed Khaja Mohiuddin
Nova Freiderika Montgomery
Mateo Montoya
Jack Jasper Moore III
Sierra Alyssa Moore
Triston Tyler Morgan
Brooklyn Phoebe Morris
Lee Michael Morris
Lily Grace Moses
Jacob Todd Mroczkowski
Lukas Rex Murdock
Maggie Brymer Murray
Grace Elizabeth Musgrave
Caitlin Christine Myers
Annorjan Naguleswaran
Alex Michael Nagy
Sakethbharadwaj Narayanam
Benjamin Theron Nash
Elspeth Virginia Nelson
Hannah Aleigha Nelson
Nathan Wade Nelson
Zane Thomas Nelson
Marina Diane Nesbitt

Sarah Elizabeth Nettles
Bella Alexis Ngo
Gabrielle Claire Nicol
Massimo Guanciale Nieman
Ashleigh Brooke Niklaus
Catherine Jamieson Norris
Kaetlyn McKae Nowlin
Erin Noel Nye
Abigail Grace O'Donnell
Samantha Jane O'Keefe
Jacob Donald Olenick
Ariana Kacy Oliverio
Kristina Ann Orris
Weston Garrett Pack
Smera Palanivel
Connor Kenai Park
Bridget Anne Parker
Evan Scott Parrott
John Robert Parsio III
Haley Marie Pasqualone
Elizabeth Marie Passias
Kira Marie Perry
Tatyanna Nasya Peterson
Brady Matthew Pethtel
Gaige Andrew Petroschek
Jeremiah Isaiah Petway
A'Vonte' Eugene Phillips
Hailey Elizabeth Piche
Sean Christopher Pocius
Narahari Rayalu Pothamsetty
Margaret Anne Powers
Alice Pozzi
Aadhira Pramod
Madison Renee Preston
Garret Olan Pruett
Lillian Kathryn Pugh
Nethania Kezia Arella Purba
Michael Patrick Pyle III
Dominic Joseph Ramirez
Delaney Elise Ramsey
Alyssa Catherine Ranney
Aaron David Ransom
Jared Matthew Ransom
Reema Rao
Isabelle Grace Rather

Amie Marie Reagan
Megan Renee Rease
Victoria Elizabeth Reiff
Eric Michael Renz
Andrew Michael Renzelman
Jack Thomas Rettinger
Seth William Rhoades
Sydney Marina Richards
Chase Matthew Riebel
Luke Thomas Riedel
Jacob Paul Rinehart
Jonathan Charles Roberts
William Fletcher Robey
Rajika Gwen Robinson
Josephine Dianne Rocca
Kaitlyn Michelle Rucker
Joanna Ruiz
Samuel Atira Ruiz
Jothsna Sabbasani
Sabrina Louise Sadr
Maggie Lynn Samijlenko
Joshua Ryan Sampson
Melita Laverne Sanders
Carter Edward Schaefer
Adam Patrick Schirmer
Katherine Elizabeth Schwyn
Emily Ann Scott
Jacob Andrew Sherman
Neel Dinesh Shetty
Zachary Marwan Shibliq
Shrishti Shrivastava
Vidushi Shrivastava
Erin Elizabeth Shultz
Andrew Allen Shumway
Alex Michael Sieve
Ryan Cole Skinner
McKenzie Rae Sklar
Abigail McKinley Smith
Baylee Grace Smith
Moriah Ashley Smith
Payge Alexa Smith
Rebecca Joy Smith
Justin Paul Somerville
Nicole Marie Spinosa
Madison Paige Spohn

**Olentangy High School ~ Graduating Seniors
Class of 2019**

Charlotte Anne Sprecher
Mia XiuTao Stanich
Addison Renea Starr
Annika Rae Starr
Caleb Aaron Steele
Riley Edward Stein
Cameron James Stevenson
Addison Nicole Stocksdale
Tucker Allen Strawser
Chase Balloni Streiler
Laney Marie Suchan
Pranjal Suri
Emily Lynn Susey
Lauren Kimela Sutton
Olivia Kate Sweeney
Cindy Swisher
James Taylor Switz
Jake Ryan Takach
Nirav Devesh Tank
Lauren Margaret Tarpey
Rachel Elizabeth Thiebout
Kent William Thomas
Andrew David Thompson
Kieran Michael Thompson
Laken Almeda Thompson
Kylie Nicole Tovine
Kelly Marie Rottmann Tracy
Erica Trapasso
Ashanti Amani Travis
Srujan Nilesh Tripathi
Alexandra Lynn Triplett
Samantha Nicole Trout
Taylor Shea Tuller
Brianna Maurene Van Schaik
Aubrey Elizabeth Vance
JoAnn Elizabeth VanGorder
Alexander Moiseyev Vanpelt
Nicholas Stephen Varanelli
Thomas J Vogel
Camdyn Elizabeth Vollmer
Madeline Margaret Vous
Katelyn Christine Wagner
Max Wendel Walden
Jacob Ioannou Walker
Eric Matthew Ward

Lelia Anne Marie Ward
Maryama Abdiaziz Warsame
Ashley Nicole Wells
Brooke Nicole Wells
William Scott Wertz
Morgan Taylor Westerlund
Andrew Michael Wettrich
Andrew Baxter Whitehead
Robert Eli Whitenack
Sarah Louise Widmor
Monica Mary Williams
Nehemiah Danielle Williams
John Clarence Williamson
Delaney Elisabeth Wilson
Marlee Faith Wilson
Samantha Grace Wilson
Thomas Alec Wittkopf
Joshua Dylan Womeldorf
Celeste Lauren Woodruff
Zainah Samer Yousef
Morgan Nicole Zahner
Flygon Yichen Zhang
Elizabeth Nicole Zimdars
Kelsey Ann Zinsmeister
Gabriel Adin Zipser
Thomas William Zuelke
Zachary Tyler Zuspan

**Orange High School ~ Graduating Seniors
Class of 2019**

Gavin Robert Adams	Regina Nicole Bodette	Cameron James Cox
Ethan Hardy Adkins	Julian Joseph Boffo	Elizabeth Ashley Cramblett
Jaryd Sebastien Kwaku Adu-Owusu	Matthew Joseph Boles	Alice Fei Crowe
Yvonne Bakumembeng Agbor	Katherine Anne Bookheimer	James Michael Julian Cummings
Isabelle Agnes Aguilar	Alaina Renee Booth	Sarah Renee Curia
Kwaku Antwi Agyapong	Lauren Grace Borton	Nicholas Preston Daniels
Brenda Owusu Agyekum	Zachary Field Boyce	Sydney Janice Daniels
Dana Emad Al Ghussain	Logan Kade Brado	Phoenix Legend Dasbach
Timothy Richard Alexander	Nikolas Pence Ransom Brannon	Braydon Anthony Davis
Logan Paul Alt	Regina Marie Briani-Burden	Dominic Shane Davis
Sophia Elisabeth Altier	Joseph Anthony Brooks	Travon Lamar Davis
Mckenzie Raine Altman	Nolan Mitchell Brooks	Robert Allen Dayhuff
Thaddea Akosua Adjepomah Ampadu	Ava Elaine Brothers	Riley Ilene Dean
William Matthew Angelis	Campbell Faith Brown	Cameron Paul Deck
Aishwarya Arun	Kaitlyn Makaila Brown	Joshua Lee Deffenbaugh
Jada Rae Ashmeade	Ruth Marie Bruning	Mrugank Vihang Deodhar
Ashley Zi-tong Au	Maxton Vann Brunke	Komalpreet Kaur Dhillon
Jessica Payton Augustine	Dylan Edward Buchanan	Corra Lucille Dickson
Cameron Alexander Baisden	Hannah Rose Burchett	Jaydon Michael Dickson
Cecelia Christine Baker	Colin Benn Burns	Olivia Marie Dorado
Austin Robert Baldwin	Alexa Michele Burt	Gabriel Fabrizio Duarte
Lucas Michael Ballinger	Savannah Rae Byas	Arianna Nicole DuBose Seabolt
Samir Vijaykumar Balraj	Alejandro Romeo Cabungcal	Ryan Scott Duffy
Brooke Nicole Barber	Molly Olivia Calvert	Kori Katherine Duling
Calvin Joseph Barber	Kathryn Jenni Campbell	McKenzie Renee Dunn
Victoria Elizabeth Barnes	Walt Daniel Campbell	Ryan Paul Dunn
Samantha Patricia Barone	Yuke Cao	Cassie Lynn Durbin
Marie Elizabeth Beattie	Josephine Margot Carcamo	Emefa Angelica Dzodzomenyo
Susan Juliann Beattie	Nicole Elizabeth Carifa	Miranda Rebecca Edgar
Rogelio Craig Beaumier	Kerri Leann Carson	Adedeji Seun Elisha
Alexander Lewis Beck	Katherine Ann Catton	Austin Chase Elliott
Sydney Quinn Beck	Bryn Marie Ceol	Jaden Amaru Elnahar
Alaina Kaye Beekman	Alexandra Rose Chaudry	Aidan O'Connell Emhuff
Brooke Renee Benjamin	Lauren Christine Cheetham	Meghan Kathleen Emhuff
Antione Emmanuel Bennett	Luke Robert Cheetham	Maddie Marie Erickson
Abigail Marie Bentley	Ryan Michael Christie	Christian Arron William F W Wright
Sebastian Matthew Berhalter	Agalia Christina Christofi	Aleah Mae Faber
Megan Kathleen Bernard	Tayvar Kriston Clevenger	Andre Farinazo
Francesca Marie Bernardo	Trenton Lee Closson	Spencer Allen Fate
Michael David Bess	Michael Devin Cole	Mason Steven Faulkner
Mackenzie Ruth Bickel	Christian Michael Anthony Colon	Madilyn Grace Felchlin
Rain Anne Billie	Christopher Richard Combs	Bella Bakoru Fendru
Nicolas Franco Bisesi	Casarina Nicole Coniglio	Hannah Jeanne Ferris
Mackenzie Mae Blendick	Alice Emily Rose Cooke	Devyn Mackenzie Fischer
Tyler Anne Bluvol	Kayla Danelle Cousar	Torren Brianna Flaherty

**Orange High School ~ Graduating Seniors
Class of 2019**

Leah Michelle Fogel
Asia Fortuna
Sara Fortuna
Clarice Nadine Foster
Michael James Foy
Chloe Marie Fritz
Grace Irene Frye
Jacob Nelson Fulton
Baron Walter Nai Hong Funai
Santosh Gajje
Catherine Ann George
Alana Naomi Gibson
Mitchell Craig Gifford
Andrew Thomas Gillespie
Madeline Marie Girard
Fletcher Donald Goetz
Cameron Lee Goffin
Irad Arturo Gomez Huerta
Mackenzie Danielle Gordon
Sidney Rose Gossard
Josie Marie Graf
Macy Lynne Gray
Keyon Dalonte' Green
Bradley Thomas Griffin
Lauryn Kathryn Groves
Allison Mae Guagenti
Anida Guha
Calvin Kwa Gunawan
Saloni Gupta
Joshua Philip Gutkoski
William James Habig
Alexis Ann Hack
Dominic Joseph Hale
Mimi Leilani Haley
Hannah Nicole Hall
Naomi Rebekah Hammond
Gabrielle Maria Hayes
Abigail Marie Headlee
Jian Long HeHo Feng
Alex Charles Heiden
Paige Elise Heldman
Merek Adam Helmer
Lauren Elizabeth Hill
Matthew Owen Hipsher
Andrew James Hoban

Ian Alexander Hoffman
Allison Kay Holdcroft
Nicholas Michael Holdcroft
Jason Jaesung Hong
Katherine Geil Horton
Alexa Nicole House
Taylor Rane Houston
Meredith Selina Hover
Morgan Robert Howe
Katelyn Nicole Hrabcak
Samuel Allen Hughes
Philip Vinh Huynh
Rawan Faysal Ibrahim
Cole Matthew Ichida
Oshoke Owor Justin Igonor
Cole Douglas Jackson
Isabella Jolene James
Krupa Rajam James
Zaida Lee Jenkins
Erin Elizabeth Jerig
Daria Erika Johansen
Andrew Brian Johnson
Aurelia Ann Johnson
Geoffrey Scott Johnson
Brooke Marie Johnston
Bethany Grace Jones
Matthew Joseph Joyce
Matthew Michael Kaschak
Nicholas Richard Kaschak
Mehakpreet Kaur
Simratdeep Kaur
Maranatha Daniel Kebede
Helena Marie Keown
Aspen Jabar Kerr
Brant Christopher Kightlinger
Jack Thomas Kightlinger
Brayden Michael Kirk
Kaylan Madison Kirk
Shreya Eesha Kodi
Nikith Chandra Sai Konakalla
Manasa Korrapati
Elizabeth Leigh Kowalski
Ekaterina Denisovna Kravets
Valerie Elizabeth Kropp
George Nicholas Krueger

Sydney Ree Krupp
Rasesh Kunduru
Bryson Allen Lane
Kara Ann LaPaglia
Mia Edna Lilly Lapointe
Chase Nicholas Larivee
Savannah Marie Larsen
Jimin Lee
Mackenzie Nicole Lehmann
Chelsey Elizabeth Lenhart
Jaime Andres Lerma Lara
Ryan Matthew Lewis
Abigail Elizabeth Lindsay
Justin Michael Link
Jacob Ryan Lipperman
Brooke Elizabeth Little
Darren Dalun Lo
Samantha Marie Lockman
Emma Christine Loftis
Colleen Elizabeth Long
Sophie Rae Longley
Tommy Riguel Loo
Arman Robert Lopeman
Eric Anthony Luman
Patrick Alan Lundy
Joshua Michael Lung
Kei'Arriyen James Lynch
Shaki Desheal Elizabeth Lynch
Gabriel Ansari Mahmud
Madison Marie Malin
Rithvik Mamidala
Alexander Edward Manngard
Jennifer Elizabeth Marsch
Megan Elizabeth Masciola
Jadon Scott Matthews
Olivia Catherine Mauger
Grace Ellen McAninch
Joshua Michael McCloskey
Sean Patrick McCloskey
Megan Elizabeth McCollum
Hannah Grace McDavid
Riley Hunter McGaughey
Lillian Meredith McGee
Sarah Katelyn McGuire
Nathaniel Sean McGurk

**Orange High School ~ Graduating Seniors
Class of 2019**

Daniel Patrick McHugh	Emmanuel Ke'von Payne	Emma Elizabeth Rountree
Lindsey Marie McQuithy	Christianna Taylor Penn	Abigail Kay Rowland
Richard Thomas Meek	Lauren Taylor Perdue	Audriana Gabriel Saa
Autumn Nicole Meigs	Victoria Evelyn Perl	Avyona Nabil Saa
Joshua Allen Messner	Lauren Elaine Perone	Sergey Tigran Safaryan
Lauren Elizabeth Metzger	Donaven Marcus Perry	Aji Kumba Saidy
Taylor Brooke Metzler	Emily Anne Petersen	Jacobo Saldarriaga
Colleen Elizabeth Middleton	McKenzie Marie Peterson	Samuel Saldarriaga
Brooklynn Marie Miller	Mya Dawn Pettit	Stephanie Sanchez-Carrillo
Kassidy Paige Miller	Lauren Michelle Pfeiffer	Mara Jordyn Sanderow
Sydney Marie Miller	Christian Allen Phillips	Isabelle Bergonia Sansait
Zachary Ryan Miller	Lauren Marie Pinciotti	Oralia Renee Santiago
Linnea Michelle Milner	Richard Christian Porrello	Matthew Robert Satin
Alayna Grace Minardo	Ananya Potlapalli	Fuya Sato
Naimo Abdullahi Mohamed	Nathan Joseph Prosnik	Aidan Lane Sauls
Sabarin Saidi Mohamed	Amber Jean Protopopow	Cara Delane Saunders
Rebecca Colleen Moore	George Justin Provens Bradshaw	Caesar Alexander Schanzenbach
Haley Laine Morman	Vignesh Pugazhenth	Zachary Joseph Schirtzinger
Andrea Alexis Morrow	Anoushka Pullakhandam	Hannah Victoria Schmid
Aaron Chase Mosher	Connor Evan Quinn	Elizabeth Ann Schneider
Chloe Marie Muncy-Gerwig	Sarah Isabella Quintanilla	Cameron Shane Schnell
Samuel Austin Nagle	Teya Brianne Raday	Kathryn Elaine Schroeder
Nicklaus Joseph Nangle	Simran Rai	Andrew Joseph Schroff
Alexandra Marie Naugle	Hope Virginia Ramsey	Nathan Thomas Schultz
Jessa Nicole Nelson	Kathleen Elizabeth Raphael	Paige Avalon Schwepe
Xander Michael Nelson	Cody Ross Michael Readnour	Mackenzie Lee Scott
Huyen Tran Nguyen	Meara Ashton Reeder	Marie Joy Scott
Ada Louise Nichols	Sebastian Xavier Reese	Mason Alexander Sears
Keaton Daniel Nichols	Catherine Kelley Reynolds	Audrey Lee Secrest
Samantha Mei Nichols	Sophia Marie Reza	Evan Nicholas Secrist
Emily Christine Noble	Kade Edward Richardson	Abigail Claire Seipel
Kyleigh Aaliyah Christine Noble	Cailyn Nicole Rieser	Kyle Adam Patrick Sessamen
Anna Louise O'Dell	Cailin Noelle Ritchey	Noah Anthony Shade
Brandon Michael Odenwald	Celia Rose Ritchie	Dev Daxesh Shah
Brenna Sophia Oliver	Natalie Ann Riva	Shailee Nilesh Shah
Eve Marie Orcutt	Sydney Renee Robare	Hamann Maher Shaheen
Brenna Elizabeth O'Reilly	Cole Whitaker Robb	Zachary Thomas Shaver
Carrigan Lucille O'Reilly	Haley Elise Roberts	Yahya Hassan Shegow
Lindsay Evelyn Ott	Mark Christopher Roberts	Yasir Hassan Shegow
Marcia Valeria Paredes	Claire Elisabeth Robertson	Yusra Hassan Shegow
Dena Marie Parsons	Felix Fidel Rodriguez	Camille Alexandria Shimp
Naman Rajanikant Patel	Sophia Demetria Rores	Elise Diana Shnider
Parth Kaushik Patel	Tyler Jeffrey Ross	Daniel Shpil
Sahil Jay Patel	Matthew Marcus Kevin Rossi	Katherine Laura Shrader
Maya Nicole Patterson	Kelly Danielle Rothert	Madison Michelle Shrager

**Orange High School ~ Graduating Seniors
Class of 2019**

Dale Max Sickman
Madison Aaryn Sievers
Logan Anthony Sigler
Jacob Jared Silberstein
Caitlin Love Simmerer
Carson Louis Simons
Madeleine Rose Skeens
Lauren Nicole Slater
Bradley Matthew Snyder
Schae Nicole Sokol
Alexandra Juliana Sommer
Natali Sompolvorachai
Donna Jo-Ann Spillman
Gabrielle Nicole Spiroff
William Robert Sproule
Taylor Marie Staab
Claire Elizabeth Staggs
Abigail Anne Stedman
Cory Alexander Stephens
Khaliah Marie Stevens
Zachary Scott Stevenson
Seth Chadwick Stobart
Corey Nicholas Strauss
Paloma Christina Stripling
Andrew Collin Sutley
Jacen Christopher Sutton
Corrin Gail Switzer
Joseph Tadres
Zhiyu Tam
Bhavana Tanjavur
Brendan Richard Tansky
Molly Catherine Teller
Esha Thakar
Dylan Curtis Tharp
Nathan David Thompson
Haley Gertrude Thornborough
Gwendolyn Gail Throckmorton
Samuel Garrison Till
Paige E Tippie
Diana Truong
Kenny Thai-Tai Truong
Ashleigh Mykah Turner
Sydney Jade Tuttle
Brayden De'Cale Twitchel
Lindsay Marion Uhrich

Braeden Todd Vance
Kyle Dean Vande Water
Annabel Hunt VanKeuren
Jackson Robert Vaughan
Vikasini Veerni
Maria Elena Velovski
Katherine Anne Vetter
Sierra Destiny Villalobos
Haleigh Madison Vold
Palak Nileshkumar Vyas
Shazia Jane Waggoner
Alexa Lynn Wandtke
Rylee Lynne Warren
Lilly Elisabeth Wehr
Grace Olivia Weidenhamer
Grant Geoffrey Weisheimer
Duncan Scott Wendel
Shaeleigh Anna West
John Christopher Wicks
Sidney Marie Wieging
Sierra Alexis Wilburn
Makala Alexis Williams
Lydia Moon Wilt
Luke Stephen Wingert
Anthony Michael Wong
Riley Alexander Wood
Kyra Raemone Workman-Cummings
Nicole Madison Yarris
Patrick Do Yeon
Gabrielle Summer York
Paul Wessam Youssef
Daniel Alexander Yuschak
Patrick Thomas Zappitelli
Abigayle Ann Zeisler
Nina Wang Zhang
Sherry Zhou

School	Beginning Date of Trip	Return Date	School Days Missed	# of Volunteers	Event	Location	Transportation	Approximate Number of Students
OLHS	7/14/2019	7/17/2019	0	0	Girls Soccer Team Camp	Ada, OH	Parents	18
OOHS	7/22/2019	7/24/2019	0	3	Orange Football Team Camp	Ashland OH	School Bus	75
OLHS	8/5/2019	8/8/2019	0	4	Butler Springs Camp - Girls Cross Country	Hillsboro, OH	Parents	60
OLHS	9/21/2019	9/22/2019	0	4	Strongsville Invitational - Girls Cross Country	Strongsville, OH	Charter Bus	60
OHS & OLHS	7/8/2020	7/19/2020	0	0	EF Tours Leadership Conference	Switzerland	Parents/Air	15

To Be declared Impractical for Transportation Services
in accordance with Board of Education Resolution approved November 29, 2005.
Presented for board of Education Approval April 25, 2019

Smith	Tulpen	Steven/Melonie Smith	The Learning Spectrum
Kugajeusky	Amalie	Cameron Powell/Krista Olson	Tree Of Life-Northridge
Powell	Adler	Cameron Powell/Krista Olson	Tree Of Life-Northridge

OLENTANGY LOCAL SCHOOLS CALENDAR 2020-2021 SCHOOL YEAR

Presented to the Board of Education for approval April 25, 2019

EX. G – April 25, 2019
Page 1 of 1

AUGUST 2020						
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					

SEPTEMBER 2020						
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27	28	29	30			

OCTOBER 2020						
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NOVEMBER 2020						
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29	30☉					

DECEMBER 2020						
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20	21■	22	23	24	25	26
27	28	29	30	31		

AUGUST 2020	
17-19	Teacher work days
20	First day of school
SEPTEMBER 2020	
7	Labor Day – No school
14	Professional Development – No school
OCTOBER 2020	
15	End of first quarter
16	COTA Day – No School
19	Teacher Work Day – No school
NOVEMBER 2020	
25	Conference Exchange Day – No school
26-27	Thanksgiving break
30	Professional Development – No School
DECEMBER 2020	
18	End of second quarter; end 1 st semester
21	Teacher Work Day – No School
WINTER BREAK ~ DEC.21, 2020-JAN. 1, 2021	
JANUARY 2021	
4	Classes resume; begin 2 nd semester
18	M.L. King, Jr. Day – No school
FEBRUARY 2021	
12	Professional Development – No school
15	Presidents' Day – No school
MARCH 2021	
12	End of the third quarter
15	Teacher Work Day – No school
SPRING BREAK ~ MARCH 29 – APRIL 2, 2021	
APRIL 2021	
30	Conference Exchange Day – No School
MAY/JUNE 2021	
27	Last day of school (Two-hour early dismissal for K-5)
28	Teacher Work Day

JANUARY 2021						
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31						

FEBRUARY 2021						
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28						

MARCH 2021						
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14	15■	16▶	17	18	19	20
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28	29	30	31			

APRIL 2021						
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MAY 2021						
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23	24	25	26	27▲	28■	29
30	31H					

LEGEND	
▲	First/Last days of school
▶	Start of grading period
◀	End of grading period
■	Teacher work day
☉	Professional Development day
H	Holiday
◻	Two-hour early dismissal

Tech Refresh Installment Purchase

Our Tech Refresh offer is structured as a Tax-Exempt Installment Sale with an option on the last payment to both return the equipment (and acquire new) or make the payment and own the equipment outright.

Our standard offer calls for payments to be made annually in advance (additional structures may be tailored if needed to accommodate your budget restrictions). The final (or option) payment is a set amount of the original purchase price of the equipment (it is our estimate of the wholesale value of the equipment at the time of the option). The balance of the cost is amortized over the term. The benefit to this structure is that the customer is not locked into any one particular deal; it can purchase the equipment for the pre-stated final payment or return it (not make the final payment) and acquire new technology.

Other important elements of the Tech Refresh structure:

- There is only one refresh opportunity during the lease
- Lessee must be committed to acquire and lease similar equipment prior to exercising the option
- Options are to exchange 100% or 0% of the leased equipment. No partial "refreshes" are allowed except lost or stolen equipment
- Tech Refresh is offered only as a Tax-Exempt Installment Sale structure

Dell Chrome Books

Tax Exempt Installment Sale with Tech Refresh Option - Optional Balloon at month 49

	Purchase Price	Projected Qty	Total Financed	4 yr Annual Payments	4 yr Total of the lease payments over life of lease not including Balloon	Prestated Optional Balloon at Month 49
Dell Chromebook 11 3100 Flip	\$275.00	6,795	\$1,868,625.00	\$454,262.74	\$1,817,050.95	\$213,023.25
Google Management Console	\$23.50	6795	\$159,682.50	\$42,344.61	\$169,378.42	\$0.00
Total			\$2,028,307.50	\$496,607.34	\$1,986,429.37	\$213,023.25

Lease savings compared to cash purchase with Tech Refresh exercise \$41,878.13
 % of cash purchase price paid over life of lease not including the balloon 97.94%

Annual Budget Impact	FY 2020 Budget	FY 2021 Budget	FY 2022 Budget	FY 2023 Budget	Total of payments
Annual Budget Impact	\$496,607.34	\$496,607.34	\$496,607.34	\$496,607.34	\$1,986,429.37

Rates Assume the equipment will be installed and accepted by July 31, 2019. If not accepted by that date the rates are subject to change based upon market changes.

Tech Refresh Terms

- * Payment Frequency: 4 annual payments with optional balloon at month 49
- * Optional Payment at month 49 to own equipment outright at prestated % of original cost for equipment
- * Effective Interest Rate if equipment if the balloon payment is made = 4.87% for 4 year lease
- * Rates assume that Olentangy Local School District is eligible for Tax Exempt Financing under Internal Revenue Code 103

Our Tax exempt lease purchase is an installment sale in which the lessee will own the equipment outright at the end of the lease term helping to spread the investment over multiple budget years, matching cash payment with usage of the equipment. This offers the school district a predictable budget.

View Sonic Monitors/ Dell Charging Cart

Tax Exempt Installment Sale Financing - View Sonic Flat Panels & Dell Charging Carts

	Purchase Price	Projected Qty	Total Financed	3 yr Annual Payments	4 yr Annual Payments
ViewSonic Displays and wall mounts	\$2,082.00	32	\$66,624.00	\$23,201.14	\$17,667.35
White Glove Services	\$5.00	6,795	\$33,975.00	\$11,831.45	\$9,009.49
Wire management services	\$180.00	167	\$30,060.00	\$10,468.09	\$7,971.31
Dell Charging Carts & Services	\$1,200.00	72	\$86,400.00	\$30,087.94	\$22,911.55
Total			\$217,059.00	\$75,588.63	\$57,559.71

Effective Interest Rate **4.54%** **4.08%**

Annual Budget Impact	FY 2020 Budget	FY 2021 Budget	FY 2022 Budget	FY 2023 Budget	Total of payments
Annual Budget Impact 3yr lease	\$75,588.63	\$75,588.63	\$75,588.63		\$226,765.88
Annual Budget Impact 4yr lease	\$57,559.71	\$57,559.71	\$57,559.71	\$57,559.71	\$230,238.82

Rates Assume the equipment will be installed and accepted by July 31, 2019. If not accepted by that date the rates are subject to change based upon market changes.

* Payment Frequency: 4 annual payments

* Rates assume that Olentangy Local School District is eligible for Tax Exempt Financing under Internal Revenue Code 103

Comparing Competitive Lease Proposals

Many times it is very difficult for clients to compare competitive lease proposals and pick the best solution that will keep the lowest overall total cost. The one thing when evaluating leases you cannot separate the lease rates from the terms and conditions as a low rate may not mean the lowest overall costs because of restrictive terms or terms that require additional payments in addition to the base rent. It is the terms and conditions that matter and not the rate. Here are some suggested things to look for when comparing lease agreements. In addition to rates there are many other variables to consider when selecting a leasing partner such web based tools to help you manage you lease portfolio, the financial capability of the lessor and relationship to the manufacturer, customer service, ability to handle mid lease activity and ability to support / enable technology refresh are some examples.

- No upfront advance lease payments, or security deposits, executory fees or other payments of any kind are required when doing business with HP Financial Services. The typical HP Financial Services offering does not include advance payments or executory fees. Additionally no interim rent is assessed and our lease schedules always begin on the date that the lease acceptance certificate is signed.
- With HP Financial Services the firm term of the lease commences on the date of acceptance as documented in a signed certificate of acceptance. No interim rent or interim interest is required. (Note : Interim rent adds to the overall total cost of the lease and extends the true term of the lease as it requires adds additional payments that are not due under the proposed HP Financial Services lease)
- The HP Financial Services proposal currently assumes annual payments however other payment options are available.(note annual payments in advance will yield the lowest total payments over the term)
- Payment mode : in advance i.e. beginning of the period or arrears the end of the period