

The Board of Education of the Olentangy Local School District, Counties of Delaware and Franklin, Ohio, met in regular session at 6:00 p.m. on the ___ day of June, 2019 at 7840 Graphics Way, Lewis Center, Ohio 43035, with the following members present:

Kevin O'Brien, President
Mindy Patrick, Vice President
Roger Bartz, Member
Julie Wagner Feasel, Member
Dave King, Member

M___. _____ introduced the following resolution and moved its adoption:

OLENTANGY LOCAL SCHOOL DISTRICT
RESOLUTION NO. _____

A RESOLUTION APPROVING A COMMUNITY REINVESTMENT AREA AGREEMENT PURSUANT TO R.C. 3735.671 BY AND BETWEEN THE CITY OF DELAWARE, OHIO AND THE KROGER CO. AND AUTHORIZING THE EXECUTION OF A SCHOOL COMPENSATION AGREEMENT.

WHEREAS, the Council of the City of Delaware, Ohio (the "City") has received notice of the intent of The Kroger Co. ("Kroger"), as owner of that certain real property located at 2000 Nutter Farms Lane (Parcel No. 41822001007000) within the City (the "Property"), to construct a 120,000 square foot addition to its existing facility known as the Great Lakes Distribution Center (the "Project"); and

WHEREAS, the Property is located within Community Reinvestment Area #141-1135-01 designated by the City by Resolution No. 01-52, and certified by the Ohio Development Services Agency on September 4, 2001; and

WHEREAS, the City's Tax Incentive Negotiation Committee has determined that the Project is eligible for a fifteen (15) year, one hundred percent (100%) real property tax exemption of the increase in assessed value to the Property resulting from the Project (the "CRA Exemption"), and has recommended that the City enter into a Community Reinvestment Area Agreement with Kroger pursuant to R.C. 3735.671 (the "CRA Agreement"); and

WHEREAS, the Property is located within the boundaries of the Olentangy Local School District (the "District"); and

WHEREAS, as a condition of the District's approval of the CRA Exemption, the City will require Kroger to compensate the District in an amount equal to thirty percent (30%) of the real property taxes that would have been due and payable to the District upon the increase in assessed value to the Property resulting from the Project but for the CRA Exemption; and

WHEREAS, the Board of Education of the District (the "Board") desires to approve the CRA Exemption and the CRA Agreement; and

WHEREAS, the City has requested that the Board waive all required notices pursuant to R.C. 3735.671 and R.C. 5709.83 in connection with the City taking formal action to approve the CRA Agreement;

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Olentangy Local School District, Counties of Delaware and Franklin, Ohio:

Section 1. This Board hereby approves the CRA Agreement, a substantially final version of which is attached hereto and incorporated herein as **EXHIBIT A** and the CRA Exemption thereunder on the condition that the City, Kroger and the Board enter into a School Compensation Agreement (the "Compensation Agreement"). The terms of the compensation are set forth in the Compensation Agreement, a substantially final version of which is attached hereto and incorporated herein as **EXHIBIT B**.

Section 2. The Compensation Agreement and the CRA Agreement are hereby approved and shall be executed on behalf of this Board by the President of the Board and Treasurer and shall be substantially in the form presented to this Board, with such changes not inconsistent with this resolution as shall be agreed to by the President of the Board and Treasurer, with the President of the Board and the Treasurer's execution of the Agreement on behalf of this Board constituting conclusive evidence of such approval.

Section 3. This Board directs the Treasurer of the Board to certify and deliver true and complete copies of this Resolution, together with the attachments hereto, to the Council of the City as soon as practicable after the passage of this Resolution.

Section 4. This Board hereby waives the notice requirements set forth in R.C. Sections 3735.671 and 5709.83 with respect to the CRA Agreement.

Section 5. This Board finds and determines that all formal actions of this Board concerning and relating to the adoption of this Resolution were adopted in an open meeting of this Board and that all deliberations of this Board and of any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements including R.C. 121.22.

M____ seconded the motion and, after discussion, a roll call vote was taken and the results were:

Ayes: _____

Nays: _____

The Resolution passed.

Passed: June ____, 2019

BOARD OF EDUCATION
OLENTANGY LOCAL SCHOOL DISTRICT

Attest: _____
Emily Hatfield, Treasurer

By: _____
Kevin O'Brien, President

CERTIFICATE

The undersigned Treasurer of the Board of Education of the Olentangy Local School District, State of Ohio, hereby certifies that the foregoing is a true copy of a resolution duly passed by the Board of Education of said School District on June __, 2019.

Emily Hatfield
Treasurer, Board of Education
Olentangy Local School District

EXHIBIT A

THE CRA AGREEMENT

EXHIBIT B

THE SCHOOL COMPENSATION AGREEMENT

Appropriations Adjustments

Fund	6.27.19 Adjustments	Explanation:
011 - Rotary Special Services	\$ 13,415.30	Summer School
024 - Employee Benefits Self Ins	\$ 3,360,000.00	Employee Benefit Self Insurance
499 - Misc State Grants	\$ 500.00	Additional ODE allocation
516 - IDEA-B	\$ 94,768.40	ODE Allocations
587 - IDEA Preschool	\$ 94.25	ODE Allocations
	<hr/> \$ 3,468,777.95	

2019-2020 APPROPRIATION RESOLUTION
CITY, EXEMPTED VILLAGE, JOINT VOCATIONAL OR LOCAL BOARD OF EDUCATION
REV. CODE SEC. 5705.38

The Board of Education of the Olentangy Local School District, Delaware County, OH, met in regular session on the 27th day of June 2019, at the office of the Board of Education with the following members present

Mr. Bartz
Mr. King
Mr. O'Brien
Mrs. Wanger Feasel
Mrs. Patrick

moved the adoption of the following Resolution: BE IT RESOLVED by the Board of Education of the Olentangy Local School District, Delaware County, OH that to provide for the current expenses and other expenditures of said Board of Education, during the fiscal year ending June 30, 2020 the following sums be and the same are hereby set aside and appropriated for the several purposes for which expenditures are to be made and during said fiscal year, as follows, viz:

FUND 001	GENERAL	\$	248,034,970
FUND 002	BOND RETIREMENT	\$	31,691,437
FUND 003	PERMANENT IMPROVEMENT	\$	5,662,734
FUND 004	BUILDING	\$	3,567,854
FUND 006	FOOD SERVICE	\$	9,938,619
FUND 007	SPECIAL TRUST	\$	61,000
FUND 008	ENDOWMENT	\$	200
FUND 009	UNIFORM SCHOOL SUPPLIES	\$	2,322,519
FUND 011	ROTARY SPECIAL SERVICES	\$	137,371
FUND 018	PUBLIC SCHOOL SUPPORT	\$	531,015
FUND 019	OTHER GRANT	\$	8,005
FUND 022	DISTRICT AGENCY	\$	109,500
FUND 024	EMPLOYEE BENEFITS SELF INSURANCE	\$	36,661,500
FUND 027	WORKERS' COMP SELF INSURANCE	\$	430,000
FUND 200	STUDENT MANAGED ACTIVITIES	\$	918,234
FUND 300	DISTRICT MANAGED ACTIVITIES	\$	1,323,245
FUND 401	AUXILIARY SERVICES	\$	4,472
FUND 451	DATA COMMUNICATION FUND	\$	43,200
FUND 499	MISC STATE GRANT FUND	\$	-
FUND 516	IDEA PART B GRANTS	\$	4,261,000
FUND 551	LIMITED ENGLISH PROFICIENCY	\$	99,704
FUND 572	TITLE I DISADVANTAGED CHILDREN	\$	285,862
FUND 587	IDEA PRESCHOOL	\$	152,000
FUND 590	IMPROVING TEACHER QUALITY	\$	242,095
FUND 599	MISC FED. GRANT FUND	\$	22,008
TOTAL ALL FUNDS		\$	346,508,546

Certificate Section 5705.412, Ohio Revised Code

It is hereby certified that the Olentangy Local School District has sufficient funds to meet the contract, obligation, payment or expenditure for the above, and has in effect for the remainder of the fiscal year and the succeeding fiscal year the authorization to levy taxes which, when combined with the estimated revenue from all other sources available to the district at the time of certification, are sufficient to provide operating revenues necessary to enable the district to maintain all personnel, programs, and services essential to the provision of an adequate educational program on all the days set forth in its adopted school calendar for the current fiscal year and for a number of days in the succeeding fiscal year equal to the number of days instruction was or is scheduled for the current fiscal year, except that if the above expenditure is for a contract, this certification shall cover the term of the contract or the current fiscal year plus the two immediately succeeding fiscal years, whichever period of years is greater.

6/27/2019

Treasurer

Superintendent of Schools

President, Board of Education



OLENTANGY SCHOOLSSM

APRIL 2019 MONTHLY FINANCIALS

Presented by:

Emily Hatfield, Treasurer/CFO



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General Fund Executive Summary

The May Board financials begin comparing our actual revenue and expenditures to our May forecast update. Revenue is slightly higher than anticipated, but the increase is not material. Expenditures are lower than anticipated for the month, however, the variances are due to timing of expenditure postings. We don't anticipate the variances will materially carry to fiscal year end balances.

Revenue

Real Estate Taxes: Any growth in Real Estate (RE) revenue is generated by new construction and increased collections percentages. First half final settlement of RE taxes were received in March.

Public Utility Personal Property: The primary revenue in this line is made up of personal property utility property tax collections. This is a tax on tangible personal property used in the operations of a public utility company, such as telephone and electric lines. It is commonly referred to a PUPP tax.

Unrestricted Grants-In-Aid: State Foundation Funding reflects the impact of the 2018 - 2019 State Biennium budget, House Bill (HB) 49. Average Daily Membership (ADM) as well as CAPs placed on funding influence this amount. Additional revenue from the State includes funding outside the formula for preschool and other special education services. Casino Tax Revenue is also posted in this line. It is typically received in January and August of each year.

Restricted Grants-In-Aid: This is additional State Funding for Career Technical programming and reimbursement for Excess Costs and Catastrophic Aid.

Property Tax Allocation: This line includes Homestead and Rollback (HR) reimbursements received from the State. Reimbursements fluctuate as property valuations and collections fluctuate. Reimbursements are applicable to levies voted and passed after November of 2013.

All Other Revenue: Tax Incentive Financing (TIF) revenue, income tax sharing, interest income and various other revenues are posted to this line. Commercial valuations significantly influence TIF revenue. The timing of RE collections, Community Reinvestment Act (CRA) payments, and income tax sharing agreements also influence this category.

All Other Financing Sources: The District received a one-time reimbursement of prior year fees from the Delaware County Auditor related to 2017 reappraisals.

Expenditures

Personnel Services: As a service provider, staffing is the largest expenditure for the District. Administration continues to look for efficiencies in the cost of staffing while continuing to deliver the same level of service to our students. This is evidenced by our cost per pupil continuing to rank near the lowest in center Ohio.

Retirement/Benefits: Health Insurance expenditures are another major component of these expenditures. Premium rates are influenced by staff enrollment in the plans, claims costs, and industry trends. Renewal rates take effect in December of each year. Contributions to the State Teachers Retirement System (STRS) and School Employee Retirement System (SERS) also impact this line. Ohio

Revised Code regulates the percentage of salary that must be contributed to the fund on behalf of District employees.

Purchased Services: This line includes various contracted services such as utilities, legal fees, professional development, data processing and most notably substitute teachers employed by the Educational Service Center of Central Ohio Council of Governments (ESCCO COG). In addition, deductions of state funding by the Ohio Department of Education (ODE) are posted here.

Materials/Supplies: The majority of these expense are for teaching aides, textbooks (electronic and tradition versions), office supplies, maintenance supplies, and transportation fuel. Timing of needed items heavily influences this category.

Capital Outlay: This line includes facility maintenance as well as some technology and equipment services. The majority of these expenditures are supported with Permanent Improvement funds, keeping General Fund expenditures low.

Other Expenditures: ESCCO services for preschool special education needs comprise the majority of the expenditures in this category. That expense is influenced by the number of students served and the type of services needed. Required county auditor and treasurer fees the District pays for the collections of taxes posts to this line. These fees are charged as a percentage of tax revenue collected.

General Fund Actual vs. Forecast Summary

	Current Month Ending 5/31/2019	Fiscal Year to Date 7/1/18 - 6/30/19	Expected 5/31/2019	Act vs. Expected		Difference	May 2019 Forecast		% of Budget
							Fiscal Year 7/1/18 - 6/30/19	% of Budget	
Beginning Balance	\$ 126,266,501	\$ 85,753,468					\$ 85,753,468		
RECEIPTS:									
Real Estate Taxes	\$ 43,786	\$ 155,687,545	\$ 155,643,759	100%	\$ 43,786	\$ 155,643,758	100.03%		
Public Utility Personal Property	\$ -	\$ 11,796,281	\$ 11,796,281	100%	\$ -	\$ 11,796,281	100.00%		
Unrestricted Grants-In-Aid	\$ 966,597	\$ 12,575,448	\$ 12,545,658	100%	\$ 29,790	\$ 13,494,290	93.19%		
Restricted Grants-In-Aid	\$ 18,307	\$ 203,486	\$ 204,386	100%	\$ (900)	\$ 348,109	58.45%		
Property Tax Allocation	\$ -	\$ 17,973,499	\$ 17,901,046	100%	\$ 72,453	\$ 17,901,045	100.40%		
All Other Operating Revenue	\$ 485,819	\$ 31,797,998	\$ 31,603,464	101%	\$ 194,534	\$ 32,283,478	98.50%		
All Other Financing Sources	\$ -	\$ 1,760,852	\$ 1,760,852	100%	\$ -	\$ 1,785,277	98.63%		
Total Receipts	\$ 1,514,509	\$ 231,795,109	\$ 231,455,446	100%	\$ 339,663	\$ 233,252,238	99.38%		
EXPENDITURES:									
Personnel Services	\$ 11,535,387	\$ 127,652,589	\$ 127,685,656	100%	\$ (33,067)	\$ 141,056,079	90.50%		
Retirement/Benefits	\$ 4,635,347	\$ 49,911,664	\$ 49,829,537	100%	\$ 82,127	\$ 54,727,412	91.20%		
Purchased Services	\$ 1,261,838	\$ 14,189,845	\$ 14,666,621	97%	\$ (476,776)	\$ 16,098,149	88.15%		
Supplies, Materials, Textbooks	\$ 885,487	\$ 5,832,064	\$ 5,665,136	103%	\$ 166,928	\$ 6,716,709	86.83%		
Capital Outlay	\$ 10,256	\$ 353,920	\$ 391,846	90%	\$ (37,926)	\$ 417,186	84.84%		
Debt - principal & interest HB264	\$ -	\$ 545,429	\$ 545,429	100%	\$ -	\$ 545,430	100.00%		
Other Expenditures	\$ 904,626	\$ 10,514,997	\$ 11,262,648	93%	\$ (747,651)	\$ 12,149,394	86.55%		
Total Expenditures	\$ 19,232,941	\$ 209,000,508	\$ 210,046,873	100%	\$ (1,046,365)	\$ 231,710,359	90.20%		
Revenue Over (Under) Expenditures	\$ (17,718,432)	\$ 22,794,601							
Ending Balance	\$ 108,548,069	\$ 108,548,069							
Outstanding Encumbrances	\$ 5,218,169								
Unencumbered Ending Balance	\$ 103,329,900								

Notes Section

Receipts:

Expenditures:

Savings in Insurance changes have been trued up for the May Forecast filing. Estimate increase due to timing of Worker's Comp annual payment posting.

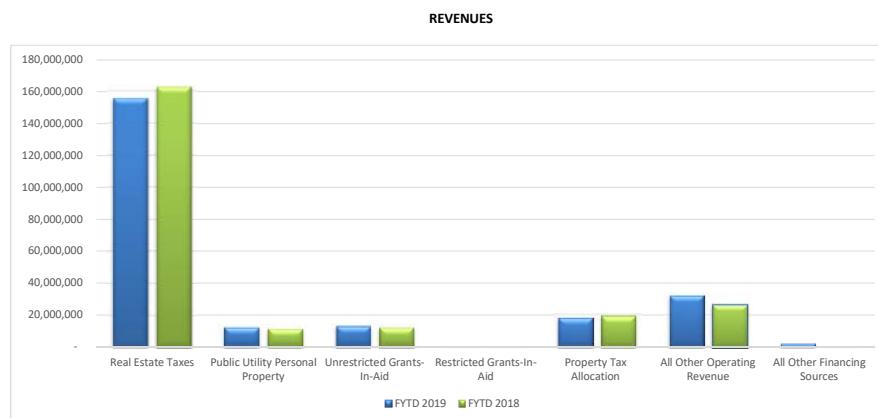
Retirement/Benefits *Savings generated in this category are due to District initiatives to such as energy efficiency programs and HB264 projects.*

Purchased Services *This reflects the end of year spending.*

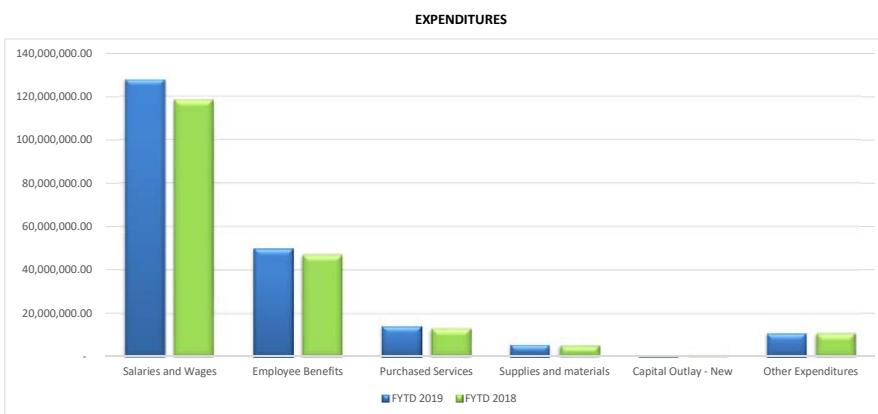
Supplies, Materials, Textbooks *Timing of ESCCO billing is influencing the negative difference this month and is anticipated to be caught up next month .*

Other Expenditures

General Fund Comparative Summary



	FYTD 2019	% OF TOTAL	FYTD 2018	% OF TOTAL
Real Estate Taxes	155,687,545	74.49%	162,788,531	83.93%
Public Utility Personal Property	11,796,281	5.64%	10,980,008	5.66%
Unrestricted Grants-In-Aid	12,575,448	6.02%	11,725,959	6.05%
Restricted Grants-In-Aid	203,486	0.10%	204,339	0.11%
Property Tax Allocation	17,973,499	8.60%	19,186,752	9.89%
All Other Operating Revenue	31,797,998	15.21%	26,114,124	13.46%
All Other Financing Sources	1,760,852	0.84%	3,502	0.00%
GRAND TOTAL	231,795,109		231,003,215	



	FYTD 2019	% OF TOTAL	FYTD 2018	% OF TOTAL
Salaries and Wages	127,652,589	61.08%	118,138,706	60.91%
Employee Benefits	49,911,664	23.88%	47,020,002	24.24%
Purchased Services	14,189,845	6.79%	12,835,921	6.62%
Supplies and materials	5,832,064	2.79%	5,006,357	2.58%
Capital Outlay	353,920	0.17%	394,772	0.20%
Other Expenditures	11,060,426	5.29%	10,557,409	5.44%
GRAND TOTAL	209,000,508		193,953,167	

Summary by Fund

FUND	SCC	Description	Beginning Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
001		GENERAL FUND	85,753,407.66	1,514,509.78	231,249,739.16	19,233,561.85	208,455,701.40	108,547,445.42	5,218,169.21	103,329,276.21
002		BOND RETIREMENT	23,723,731.77	-	31,372,439.14	7,236,134.38	30,275,689.29	24,820,481.62	150.00	24,820,331.62
003		PERMANENT IMPROVEMENT FUND	6,276,761.17	45,224.60	6,050,823.16	184,466.27	6,676,028.18	5,651,556.15	2,108,915.47	3,542,640.68
004		BUILDING FUND	19,134,124.65	42,409.66	9,882,011.16	115,560.49	13,962,209.25	15,053,926.56	7,417,063.18	7,636,863.38
006		FOOD SERVICE FUND	1,291,259.84	671,196.22	8,323,541.17	882,226.88	8,222,317.94	1,392,483.07	396,132.76	996,350.31
007		SPECIAL TRUST - STAFF BENEFIT	173,148.59	4,580.16	41,840.42	4,957.98	33,415.76	181,573.25	15,898.85	165,674.40
008		ENDOWMENT FUND	20,572.80	63.71	709.12	-	-	21,281.92	-	21,281.92
009		UNIFORM SCHOOL SUPPLY	1,240,735.81	142,213.68	1,882,577.05	335,157.67	1,669,608.26	1,453,704.60	416,098.45	1,037,606.15
011		ROTARY - SPECIAL SERVICES	255,422.83	700.00	29,286.00	-	120,288.97	164,419.86	-	164,419.86
018		PRINCIPAL'S FUND	564,032.91	28,185.56	542,524.86	57,802.51	424,588.75	681,696.02	113,849.15	568,119.87
019		OTHER GRANT FUNDS	17,749.07	-	36,339.46	-	33,298.01	20,790.52	124.00	20,666.52
022		DISTRICT AGENCY FUNDS - TOURNAMENTS	8,464.86	16,960.00	86,904.00	1,120.00	72,702.50	22,666.36	18,292.00	4,374.36
024		EMPLOYEE BENEFITS SELF INSURANCE	20,240,951.71	3,097,836.06	34,526,011.09	1,798,742.79	32,570,359.83	22,196,602.97	1,357,174.38	20,839,428.59
027		WORKERS COMPENSATION SELF INSURANCE	1,343,567.89	215,000.00	215,000.00	19,520.45	157,038.02	1,401,529.87	53,402.08	1,348,127.79
200		STUDENT-MANAGED ACTIVITIES	932,499.60	125,928.41	882,486.35	130,353.99	812,890.00	1,002,095.95	191,348.49	810,747.46
300		DISTRICT-MANAGED ACTIVITIES	1,291,574.62	55,643.61	1,078,376.72	64,400.05	1,012,714.83	1,357,236.51	134,673.43	1,222,563.08
401		AUXILIARY SERVICES	62,938.35	241.44	155,670.62	57,271.22	139,617.45	78,991.52	68,670.72	10,320.80
451		DATA COMMUNICATION GRANT	-	-	43,200.00	43,200.00	43,200.00	-	-	-
499		MISCELLANEOUS STATE GRANTS	-	-	124,117.65	-	11,714.50	112,403.15	-	-
516		IDEA PART B GRANT	(1,048.89)	137,300.19	3,329,728.95	172,792.18	3,501,464.23	(172,784.17)	510,055.54	(682,839.71)
551		LIMITED ENGLISH PROFICIENCY GRANT	(11,990.82)	29,135.36	88,546.87	973.47	77,529.52	(973.47)	9,307.65	(10,281.12)
572		TITLE I ECONOMIC DISADVANTAGED GRANT	(16,832.49)	18,077.95	210,351.46	51,889.55	245,408.52	(51,889.55)	84,368.21	(136,257.76)
587		IDEA PRESCHOOL GRANT	-	-	101,003.21	-	101,003.21	-	11,222.58	(11,222.58)
590		IMPROVING TEACHER QUALITY GRANT	(4,783.10)	28,851.44	204,332.80	20,137.81	219,687.51	(20,137.81)	37,818.28	(57,956.09)
599		MISCELLANEOUS FEDERAL GRANTS	-	3,448.43	53,591.02	996.93	56,320.71	(2,729.69)	2,559.95	(5,289.64)
TOTALS			162,296,288.83	6,177,506.26	330,511,151.44	30,411,266.47	308,894,796.64	183,912,370.63	18,277,697.53	165,634,946.10

Summary by SCC for Permanent Improvement and Building Fund

FUND	SCC	Description	Beginning Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
003	0000	PERMANENT IMPROVEMENT FUND	-	-	12,748.97	-	-	12,748.97	-	12,748.97
003	9000	PERMANENT IMPROVEMENT FUND	3,387,670.67	-	-	1,664.98	821,698.83	2,565,971.84	657,943.87	1,908,027.97
003	9217	PERMANENT IMPROVEMENT LEVY	2,765,426.66	-	3,608,519.76	89,771.23	3,569,678.78	2,804,267.64	1,284,069.78	1,520,197.86
003	9219	LAB - LOCKER ROOM PROJECT	-	-	16,700.00	-	13,000.00	3,700.00	-	3,700.00
003	9264	HB 264 PROJECT	123,663.84	45,224.60	2,412,854.43	93,030.06	2,271,650.57	264,867.70	166,901.82	97,965.88
TOTALS			6,276,761.17	45,224.60	6,050,823.16	184,466.27	6,676,028.18	5,651,556.15	2,108,915.47	3,542,640.68
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	24,169.23	197,509.06	73,035.31	10,661,929.63	8,645,301.19	2,361,730.32	6,283,570.87
004	9218	AUGUST 2018 BOND ISSUE	-	18,240.43	9,684,502.10	42,525.18	3,300,279.62	6,384,222.48	5,055,332.86	1,328,889.62
TOTALS			19,134,124.65	42,409.66	9,882,011.16	115,560.49	13,962,209.25	15,053,926.56	7,417,063.18	7,636,863.38

Summary by Appropriation

GENERAL FUND 001		Prior				FYTD		FYTD	
Func	Description	FYTD Appropriated	FY Carryover Encumbrances	FYTD Expendable	FYTD Actual Expenditures	MTD Actual Expenditures	Current Encumbrances	Unencumbered Balance	Percent Exp/Enc
1100 REGULAR INSTRUCTION		123,731,245.70	316,280.96	124,047,526.66	111,441,385.19	10,544,771.21	734,042.65	11,872,098.82	90.43%
1200 SPECIAL INSTRUCTION		35,559,018.17	818,480.28	36,377,498.45	32,157,550.79	3,173,896.79	1,893,728.85	2,326,218.81	93.61%
1300 VOCATIONAL INSTRUCTION		1,480,315.83	-	1,480,315.83	1,213,164.56	119,511.13	2,706.03	264,445.24	82.14%
2100 SUPPORT SERVICES		7,700,130.38	60,968.33	7,761,098.71	7,070,517.28	681,777.08	153,835.36	536,746.07	93.08%
2200 EDUCATIONAL MEDIA SERVICES		5,735,596.85	46,013.97	5,781,610.82	4,820,058.47	390,143.72	146,852.70	814,699.65	85.91%
2300 SUPPORT SERVICES - BOARD OF EDUCATION		1,344,594.50	241,915.37	1,586,509.87	1,170,102.10	96,071.95	201,944.34	214,463.43	86.48%
2400 SUPPORT SERVICES - ADMINISTRATION		11,301,770.57	8,891.08	11,310,661.65	10,526,843.52	941,950.76	36,786.98	747,031.15	93.40%
2500 FISCAL SERVICES		4,046,207.83	47,973.02	4,094,180.85	3,684,804.69	96,058.02	39,777.66	369,598.50	90.97%
2600 SUPPORT SERVICES - BUSINESS		582,458.23	6,721.13	589,179.36	488,889.13	49,901.12	6,527.28	93,762.95	84.09%
2700 OPERATION AND MAINTENANCE OF PLANT SERVICES		17,549,490.27	655,032.00	18,204,522.27	16,548,615.86	1,388,737.09	1,493,477.79	162,428.62	99.11%
2800 SUPPORT SERVICES - PUPIL TRANSPORTATION		11,265,930.96	232,974.64	11,498,905.60	10,720,172.38	1,130,711.31	195,178.20	583,555.02	94.93%
2900 SUPPORT SERVICES - CENTRAL		5,680,766.50	117,690.65	5,798,457.15	5,124,099.80	472,285.00	279,884.37	394,472.98	93.20%
4100 ACADEMIC ORIENTED ACTIVITIES		808,914.04	-	808,914.04	551,326.91	15,428.66	-	257,587.13	68.16%
4500 SPORT ORIENTED ACTIVITIES		3,786,845.85	1,036.55	3,787,882.40	2,949,709.48	132,318.01	33,427.00	804,745.92	78.75%
5100 SITE ACQUISITION SERVICES		45,000.00	-	45,000.00	(11,538.76)	-	-	56,538.76	-25.64%
7100 CONTINGENCIES		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	208,455,701.40	19,233,561.85	5,218,169.21	19,783,503.05	91.53%
Other Funds		Prior				FYTD		FYTD	
Fund	Fund Name	FYTD Appropriated	FY Carryover Encumbrances	FYTD Expendable	FYTD Actual Expenditures	MTD Actual Expenditures	Current Encumbrances	Unencumbered Balance	Percent Exp/Enc
002	Debt Service	30,869,300.00	150.00	30,869,450.00	30,775,689.29	7,236,134.38	150.00	593,610.71	98.08%
003	Permanent Improvement	8,512,014.02	3,564,096.47	12,076,110.49	6,676,028.18	184,466.27	2,108,915.47	3,291,166.84	72.75%
004	Building - Bonds	16,630,415.77	10,815,758.33	27,446,174.10	13,962,209.25	115,560.49	7,417,063.18	6,066,901.67	77.90%
006	Food Services	9,911,312.15	88,397.40	9,999,709.55	8,222,317.94	882,226.88	396,132.76	1,381,258.85	86.19%
007	Special Trust	73,040.00	1,084.06	74,124.06	33,415.76	4,957.98	15,898.85	24,809.45	66.53%
008	Endowment	200.00	-	200.00	-	-	-	200.00	0.00%
009	Uniform School Supplies - Student Fees	2,593,203.57	201,000.74	2,794,204.31	1,669,608.26	335,157.67	416,098.45	708,497.60	74.64%
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	639,591.97	25,847.94	665,439.91	424,588.75	57,802.51	113,849.15	127,002.01	80.91%
019	Other Grant - OEF	40,505.05	324.30	40,829.35	33,298.01	-	124.00	7,407.34	81.86%
022	Agency - OHSA Tournaments	90,500.00	825.00	91,325.00	72,702.50	1,120.00	18,292.00	330.50	99.64%
024	Self-Insured Health	34,520,000.00	458,741.60	34,978,741.60	32,570,359.83	1,798,742.79	1,357,174.38	1,051,207.39	96.99%
027	Self-Insured Workman's Comp	455,000.00	66,227.40	521,227.40	157,038.02	19,520.45	53,402.08	310,787.30	40.37%
200	Student Managed Activities	1,377,235.69	42,457.58	1,419,693.27	812,890.00	130,353.99	191,348.49	415,454.78	70.74%
300	District Managed Activities	1,362,289.00	70,080.45	1,432,369.45	1,012,714.83	64,400.05	134,673.43	284,981.19	80.10%
401	Auxiliary Schools	208,046.33	7,339.71	215,386.04	139,617.45	57,271.22	68,670.72	7,097.87	96.70%
451	State Grant - Data Communications	43,200.00	-	43,200.00	43,200.00	43,200.00	-	-	100.00%
499	Other State Grants	115,209.15	8,908.50	124,117.65	11,714.50	-	112,403.15	-	100.00%
516	Federal Funds - IDEA	5,623,052.95	112,401.85	5,735,454.80	3,501,464.23	172,792.18	510,055.54	1,723,935.03	69.94%
551	Federal Funds - Limited English Proficiency	74,814.50	13,937.35	88,751.85	77,529.52	973.47	9,307.65	1,914.68	97.84%
572	Federal Funds - Title I Disadvantaged Children	313,121.38	45,205.53	358,326.91	245,408.52	51,889.55	84,368.21	28,550.18	92.03%
587	Federal Funds - IDEA Preschool	192,296.79	-	192,296.79	101,003.21	-	11,222.58	80,071.00	58.36%
590	Federal Funds - Improving Teacher Quality	348,905.26	17,641.90	366,547.16	219,687.51	20,137.81	37,818.28	109,041.37	70.25%
599	Federal Funds - Other Federal Grants	57,532.52	2,554.00	60,086.52	56,320.71	996.93	2,559.95	1,205.86	97.99%
TOTAL OTHER FUNDS		114,174,668.10	15,543,468.11	129,718,136.21	100,439,095.24	11,177,704.62	13,059,528.32	16,219,512.65	87.50%
TOTAL ALL FUNDS		345,078,063.78	18,097,446.09	363,175,509.87	308,894,796.64	30,411,266.47	18,277,697.53	36,003,015.70	90.09%

Bank Reconciliation

Statement Balances:	
First Commonwealth Bank	\$ 10,350,139.79
Huntington	183.75
Star Ohio Operating	94,800,274.69
Star Ohio Construction	6,368,405.84
Start Ohio Interest	627,043.04
STARPlus	2,505,414.39
Red Tree Operating	66,291,906.38
Red Tree Construction	4,019,764.08
Outstanding Checks	(984,761.98)
Adjusted bank balance	<u>\$ 183,978,369.98</u>
Book Balances:	
Deposits made; receipt not booked	\$ 183,912,370.63
Adjusted book balance	<u>\$ 183,978,369.98</u>
Difference	0.00

Investment Summary

Description	Type	Yield	Cost Basis Amount	Market Value	Interest Date
First Commonwealth Bank	OP	1.51%	9,990,382.39	9,990,382.39	Monthly
First Commonwealth Bank	*	0.00%	359,757.40	359,757.40	Monthly
STAR Ohio (Operating)	OP	2.54%	94,800,274.69	94,800,274.69	Monthly
STAR Ohio (Construction)	CON	2.54%	6,368,405.84	6,368,405.84	Monthly
STAR Ohio (Interest)	INT	2.54%	627,043.04	627,043.04	Monthly
STAR OHIO Plus (Acct #9260)		2.58%	2,505,414.39	2,505,414.39	Monthly
Huntington		0.00%	183.75	183.75	Monthly
RedTree Investments	OP	2.41%	66,291,906.38	66,582,872.43	Monthly
RedTree Investments	CAP	0.00%	0.00	0.00	Monthly
RedTree Investments	CON	2.38%	4,019,764.08	4,022,902.50	Monthly
			<u>\$ 184,963,131.96</u>	<u>\$ 185,257,236.43</u>	

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

Check Register Detail

Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
373658	PAETZ, JARIS	Non member student admission	5/7/2019	1,052.00	018	W	R
373658	PAETZ, JARIS	Non member chaperone admission	5/7/2019	400.00	018	W	R
373659	MCGRAW HILL EDUCATION, LLC	First Grade math books	5/7/2019	3,780.00	401	W	R
373659	MCGRAW HILL EDUCATION, LLC	2nd Grade math books	5/7/2019	3,780.00	401	W	R
373659	MCGRAW HILL EDUCATION, LLC	3 grade math books/online	5/7/2019	2,730.00	401	W	R
373659	MCGRAW HILL EDUCATION, LLC	4th Grade math books/online	5/7/2019	1,890.00	401	W	R
373659	MCGRAW HILL EDUCATION, LLC	5th Grade math books/online	5/7/2019	1,575.00	401	W	R
373659	MCGRAW HILL EDUCATION, LLC	Glencoe Course 1 - book/online	5/7/2019	1,703.16	401	W	R
373659	MCGRAW HILL EDUCATION, LLC	Glencoe Course 2 math	5/7/2019	946.20	401	W	R
373659	MCGRAW HILL EDUCATION, LLC	Glencoe course 3 - math books	5/7/2019	946.20	401	W	R
373659	MCGRAW HILL EDUCATION, LLC	shipping	5/7/2019	1,414.92	401	W	R
373659	MCGRAW HILL EDUCATION, LLC	Social Studies Text books for	5/7/2019	397.98	401	W	R
373659	MCGRAW HILL EDUCATION, LLC	Shipping	5/7/2019	33.47	401	W	R
373660	EDUCATORS PUBL. SERV	Words I Use When I Write - 1s	5/7/2019	110.00	401	W	R
373660	EDUCATORS PUBL. SERV	Student Journals	5/7/2019	83.60	401	W	R
373660	EDUCATORS PUBL. SERV	Shipping	5/7/2019	13.20	401	W	R
373660	EDUCATORS PUBL. SERV	Words I Use When I Write - 1s	5/7/2019	-	401	W	R
373660	EDUCATORS PUBL. SERV	Student Journals	5/7/2019	(20.90)	401	W	R
373660	EDUCATORS PUBL. SERV	Shipping	5/7/2019	-	401	W	R
373661	ASIAN AMERICAN COMM.SERVICES	translator - Shimada family	5/7/2019	61.20	001	W	R
373662	JURAVICH, JONATHAN	REIMBURSEMENTS - ODE	5/7/2019	305.08	001	W	R
373663	Columbus Zoological Park	FUNDRAISER...final amount to	5/7/2019	1,138.36	200	W	R
373664	LEONARD, BILL	COMMISSION FOR STUDENT * THIS	5/7/2019	234.00	200	W	R
373665	JOSEPH COMPANY	Paying for Spring Flowers	5/7/2019	6,149.00	018	W	R
373666	DUBLIN COFFMAN GIRLS	Girls' LAX registration fees	5/7/2019	175.00	300	W	R
373667	Delaware Soil and Water	6TH GRADE SOIL SPEAKER MAY	5/7/2019	330.00	009	W	R
373668	AMAZON.COM	OCTOBER CLASSROOM MATERIALS	5/7/2019	82.85	516	W	R
373668	AMAZON.COM	OCTOBER CLASSROOM MATERIALS	5/7/2019	29.94	516	W	R
373668	AMAZON.COM	ABILITIES HAND GRIPS,	5/7/2019	70.05	516	W	R
373668	AMAZON.COM	REPLACEMENT ORDER OF DEGEACTIVE	5/7/2019	51.99	516	W	R
373668	AMAZON.COM	SHIPPING CHARGE	5/7/2019	0.87	516	W	R
373668	AMAZON.COM	OT Supply Order for IEP	5/7/2019	118.89	516	W	R
373668	AMAZON.COM	Items for the Fall dance	5/7/2019	239.65	200	W	R
373668	AMAZON.COM	Items for the Fall dance	5/7/2019	132.29	200	W	R
373668	AMAZON.COM	Misc. Building needs	5/7/2019	315.00	001	W	R
373668	AMAZON.COM	Misc. Building needs	5/7/2019	55.70	001	W	R
373668	AMAZON.COM	Misc. Building needs	5/7/2019	24.80	001	W	R
373668	AMAZON.COM	Misc. Building needs	5/7/2019	28.99	001	W	R
373668	AMAZON.COM	Misc. Building needs	5/7/2019	124.75	001	W	R
373668	AMAZON.COM	Misc. Building needs	5/7/2019	194.71	001	W	R
373668	AMAZON.COM	Misc. Building needs	5/7/2019	76.68	001	W	R
373668	AMAZON.COM	Misc. Building needs	5/7/2019	49.85	001	W	R
373668	AMAZON.COM	Misc. Building needs	5/7/2019	57.35	001	W	R
373668	AMAZON.COM	Misc. Building needs	5/7/2019	9.99	001	W	R
373668	AMAZON.COM	TEACHING AIDS - GUIDANCE	5/7/2019	279.98	001	W	R
373668	AMAZON.COM	BOISEFIREWORX COLOR COPY/LASER	5/7/2019	10.99	001	W	R
373668	AMAZON.COM	BOISEFIREWORX COLOR COPY/LASER	5/7/2019	11.59	001	W	R
373668	AMAZON.COM	kindergarten graduation	5/7/2019	58.47	018	W	R
373668	AMAZON.COM	books-all charged up, 2 of	5/7/2019	35.96	001	W	R
373668	AMAZON.COM	Under the Same Sky Book for	5/7/2019	111.70	572	W	R
373668	AMAZON.COM	Under the Same Sky Book for	5/7/2019	111.70	572	W	R
373668	AMAZON.COM	Under the Same Sky Book for	5/7/2019	111.70	572	W	R
373668	AMAZON.COM	see list of 1st grade supplies	5/7/2019	(8.59)	001	W	R
373668	AMAZON.COM	see list of 1st grade supplies	5/7/2019	8.59	001	W	R
373668	AMAZON.COM	see list of 1st grade supplies	5/7/2019	(90.31)	001	W	R
373668	AMAZON.COM	see list of 1st grade supplies	5/7/2019	90.31	001	W	R
373668	AMAZON.COM	see list of 1st grade supplies	5/7/2019	23.37	001	W	R
373668	AMAZON.COM	see list of 1st grade supplies	5/7/2019	54.70	001	W	R
373668	AMAZON.COM	art supplies - see attached	5/7/2019	7.04	001	W	R
373668	AMAZON.COM	Brother address label refills	5/7/2019	26.99	001	W	R
373668	AMAZON.COM	art supplies - see attached	5/7/2019	78.33	001	W	R
373668	AMAZON.COM	Classroom supplies	5/7/2019	29.95	001	W	R
373668	AMAZON.COM	SEE ATTACHED FOR INSTRUCTIONAL	5/7/2019	189.64	001	W	R
373668	AMAZON.COM	supplies to finish	5/7/2019	52.88	001	W	R
373668	AMAZON.COM	supplies to finish	5/7/2019	410.49	001	W	R
373668	AMAZON.COM	supplies to finish	5/7/2019	553.66	001	W	R
373668	AMAZON.COM	supplies to finish	5/7/2019	31.19	001	W	R
373668	AMAZON.COM	TI-84 Plus calculator, pack of	5/7/2019	5,374.70	001	W	R
373668	AMAZON.COM	HIGH SCHOOL - TEACHING AIDS	5/7/2019	279.98	001	W	R
373668	AMAZON.COM	HIGH SCHOOL - TEACHING AIDS	5/7/2019	164.85	001	W	R
373668	AMAZON.COM	4Q Gifted Supplies	5/7/2019	38.72	001	W	R
373668	AMAZON.COM	Well Played 3-5: Building	5/7/2019	199.98	001	W	R
373668	AMAZON.COM	Well Played, K-2: Building	5/7/2019	133.32	001	W	R
373668	AMAZON.COM	Number Talks: Fractions,	5/7/2019	53.60	001	W	R
373668	AMAZON.COM	B01LRSR18K AMAZON BASIC	5/7/2019	16.98	001	W	R
373668	AMAZON.COM	B01LRSRB28 AMAZON BASIC	5/7/2019	20.22	001	W	R
373668	AMAZON.COM	B01LRSRG08 AMAZON BASIC	5/7/2019	24.28	001	W	R
373668	AMAZON.COM	B072SNXMJC LYSAS 4 SETS NEON	5/7/2019	6.69	009	W	R
373668	AMAZON.COM	B01DG1KAY8 PAK 24	5/7/2019	35.71	009	W	R
373668	AMAZON.COM	B0000GJNNE POST IT NOTES	5/7/2019	9.99	009	W	R
373668	AMAZON.COM	Gourmet White Popped Popcorn	5/7/2019	69.98	018	W	R
373668	AMAZON.COM	Glow Sticks Bulk 400 8"	5/7/2019	45.98	018	W	R
373668	AMAZON.COM	Popcorn bags coated for	5/7/2019	29.60	018	W	R
373668	AMAZON.COM	SUPPLIES FOR LIBRARY AT HYATTS	5/7/2019	15.00	001	W	R
373668	AMAZON.COM	SUPPLIES FOR LIBRARY AT HYATTS	5/7/2019	179.60	001	W	R
373668	AMAZON.COM	SUPPLIES FOR LIBRARY AT HYATTS	5/7/2019	30.06	001	W	R
373668	AMAZON.COM	OPEN PO FOR MULTI GRADE	5/7/2019	25.69	001	W	R
373668	AMAZON.COM	OPEN PO FOR MULTI GRADE	5/7/2019	56.33	001	W	R

Check Register Detail

Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
373668	AMAZON.COM	OPEN PO FOR MULTI GRADE	5/7/2019	98.28	001	W	R
373668	AMAZON.COM	OPEN PO FOR MULTI GRADE	5/7/2019	542.42	001	W	R
373668	AMAZON.COM	OPEN PO FOR MULTI GRADE	5/7/2019	155.66	001	W	R
373668	AMAZON.COM	OPEN PO FOR MULTI GRADE	5/7/2019	219.96	001	W	R
373668	AMAZON.COM	OPEN PO FOR MULTI GRADE	5/7/2019	39.98	001	W	R
373668	AMAZON.COM	OPEN PO FOR MULTI GRADE	5/7/2019	32.90	001	W	R
373668	AMAZON.COM	OPEN PO FOR MULTI GRADE	5/7/2019	84.99	001	W	R
373668	AMAZON.COM	OPEN PO FOR MULTI GRADE	5/7/2019	19.99	001	W	R
373668	AMAZON.COM	OPEN PO FOR MULTI GRADE	5/7/2019	38.95	001	W	R
373668	AMAZON.COM	OPEN PO FOR MULTI GRADE	5/7/2019	200.00	001	W	R
373668	AMAZON.COM	OPEN PO FOR MULTI GRADE	5/7/2019	12.80	001	W	R
373668	AMAZON.COM	OPEN PO FOR MULTI GRADE	5/7/2019	34.62	001	W	R
373668	AMAZON.COM	OPEN PO FOR MULTI GRADE	5/7/2019	12.10	001	W	R
373668	AMAZON.COM	OPEN PO FOR MULTI GRADE	5/7/2019	99.99	001	W	R
373668	AMAZON.COM	OPEN PO FOR MULTI GRADE	5/7/2019	139.95	001	W	R
373668	AMAZON.COM	OPEN PO FOR MULTI GRADE	5/7/2019	25.60	001	W	R
373668	AMAZON.COM	OPEN PO FOR MULTI GRADE	5/7/2019	16.94	001	W	R
373668	AMAZON.COM	OPEN PO FOR MULTI GRADE	5/7/2019	25.99	001	W	R
373668	AMAZON.COM	OPEN PO FOR MULTI GRADE	5/7/2019	655.15	001	W	R
373668	AMAZON.COM	OPEN PO FOR MULTI GRADE	5/7/2019	17.97	001	W	R
373668	AMAZON.COM	OPEN PO FOR MULTI GRADE	5/7/2019	139.95	001	W	R
373668	AMAZON.COM	OPEN PO FOR MULTI GRADE	5/7/2019	23.97	001	W	R
373668	AMAZON.COM	OPEN PO FOR MULTI GRADE	5/7/2019	69.68	001	W	R
373668	AMAZON.COM	OPEN PO FOR MULTI GRADE	5/7/2019	57.96	001	W	R
373668	AMAZON.COM	OPEN PO FOR MULTI GRADE	5/7/2019	(139.95)	001	W	R
373668	AMAZON.COM	OPEN PO FOR MULTI GRADE	5/7/2019	19.96	001	W	R
373668	AMAZON.COM	OPEN PO FOR MULTI GRADE	5/7/2019	35.70	001	W	R
373668	AMAZON.COM	OPEN PO FOR MULTI GRADE	5/7/2019	86.66	001	W	R
373668	AMAZON.COM	ITEMS FOR TASK BASKETS FOR THE	5/7/2019	5.99	001	W	R
373668	AMAZON.COM	ITEMS FOR TASK BASKETS FOR THE	5/7/2019	35.42	001	W	R
373668	AMAZON.COM	OOLY MACARON SCENTED ERASERS	5/7/2019	30.39	200	W	R
373668	AMAZON.COM	PINMART USA AND FRANCE CROSSED	5/7/2019	53.23	200	W	R
373668	AMAZON.COM	K455SWH KITCHEN AID CLASSIC	5/7/2019	199.00	001	W	R
373669	BEEM'S BP DISTRIBUTING INC	Diesel fuel for buses	5/7/2019	5,430.39	001	W	R
373669	BEEM'S BP DISTRIBUTING INC	Diesel fuel for buses	5/7/2019	7,778.19	001	W	R
373669	BEEM'S BP DISTRIBUTING INC	Diesel fuel for buses	5/7/2019	8,143.80	001	W	R
373669	BEEM'S BP DISTRIBUTING INC	Diesel fuel for buses	5/7/2019	8,611.59	001	W	R
373669	BEEM'S BP DISTRIBUTING INC	Diesel fuel for buses	5/7/2019	8,892.79	001	W	R
373669	BEEM'S BP DISTRIBUTING INC	Diesel fuel for buses	5/7/2019	1,849.00	001	W	R
373669	BEEM'S BP DISTRIBUTING INC	Gasoline for maintenance	5/7/2019	610.44	001	W	R
373669	BEEM'S BP DISTRIBUTING INC	Gasoline for maintenance	5/7/2019	604.34	001	W	R
373669	BEEM'S BP DISTRIBUTING INC	Gasoline for maintenance	5/7/2019	719.00	001	W	R
373669	BEEM'S BP DISTRIBUTING INC	Gasoline for maintenance	5/7/2019	361.20	001	W	R
373670	SCHUTT RECONDITIONING	FOOTBALL HELMET RECONDITIONING	5/7/2019	2,760.00	001	W	R
373670	SCHUTT RECONDITIONING	-FOOTBALL HELMET RECONDITIONIN	5/7/2019	749.00	300	W	R
373671	Burton, Frederick	What is Thinking - PD will be	5/7/2019	4,500.00	590	W	R
373672	AMAZON.COM	FUN CENTRAL PLASTIC BUGS	5/7/2019	73.36	009	W	R
373672	AMAZON.COM	DELI FOOD STORAGE CONTAINERS	5/7/2019	39.12	009	W	R
373672	AMAZON.COM	SENSORY WEIGHTED LAP PAD CALM	5/7/2019	29.95	001	W	R
373672	AMAZON.COM	POST IT PAPER PLAIN	5/7/2019	21.76	001	W	R
373672	AMAZON.COM	EAR PROTECTION NOISE REDUCTION	5/7/2019	47.97	001	W	R
373672	AMAZON.COM	ULTRA-CLEAN BROAD LINE MARKERS	5/7/2019	14.72	001	W	R
373672	AMAZON.COM	NON-SLIP MATERIAL ROLL	5/7/2019	20.39	001	W	R
373672	AMAZON.COM	PACON CHART TABLET 24"X 32"	5/7/2019	44.88	001	W	R
373672	AMAZON.COM	600 COFFEE FILTERS FOR	5/7/2019	16.48	001	W	R
373672	AMAZON.COM	Care Touch Diabetes Blood	5/7/2019	36.99	001	W	R
373672	AMAZON.COM	Folders for KG Registration	5/7/2019	44.95	001	W	R
373672	AMAZON.COM	Media Supplies	5/7/2019	37.50	001	W	R
373672	AMAZON.COM	Classroom books	5/7/2019	49.58	001	W	R
373672	AMAZON.COM	PATTY PAPER FOR OST TESTING AT	5/7/2019	44.00	001	W	R
373672	AMAZON.COM	to purchase items from Amazon	5/7/2019	13.49	001	W	R
373672	AMAZON.COM	to purchase items from Amazon	5/7/2019	314.42	001	W	R
373672	AMAZON.COM	PROTRACTOR 4" OPEN CENTER	5/7/2019	20.98	001	W	R
373672	AMAZON.COM	PLASTIC STRAIGHT RULER 12"	5/7/2019	10.93	001	W	R
373672	AMAZON.COM	PROTRACTOR 4" OPEN CENTER	5/7/2019	9.74	001	W	R
373672	AMAZON.COM	Misc. classroom supplies for	5/7/2019	98.93	001	W	R
373672	AMAZON.COM	Misc. classroom supplies for	5/7/2019	20.98	001	W	R
373672	AMAZON.COM	Guidance supplies	5/7/2019	60.20	001	W	R
373672	AMAZON.COM	Guidance supplies	5/7/2019	25.50	001	W	R
373672	AMAZON.COM	Guidance supplies	5/7/2019	25.85	001	W	R
373672	AMAZON.COM	Guidance supplies	5/7/2019	4.09	001	W	R
373672	AMAZON.COM	Book: Eli's Lie-o-Meter	5/7/2019	146.86	001	W	R
373672	AMAZON.COM	Misc. classroom supplies for	5/7/2019	20.94	001	W	R
373672	AMAZON.COM	Misc. classroom supplies for	5/7/2019	45.80	001	W	R
373672	AMAZON.COM	Misc. classroom supplies for	5/7/2019	124.84	001	W	R
373672	AMAZON.COM	Sidewalk Chalk for recess	5/7/2019	32.22	001	W	R
373672	AMAZON.COM	Transforming School Culture	5/7/2019	38.28	001	W	R
373672	AMAZON.COM	Onward: Cultivating Emotional	5/7/2019	47.52	001	W	R
373672	AMAZON.COM	Onward Workbook	5/7/2019	38.22	001	W	R
373672	AMAZON.COM	teaching aids - all grades	5/7/2019	44.77	001	W	R
373672	AMAZON.COM	Letting Go of Perfect Book	5/7/2019	40.35	001	W	R
373672	AMAZON.COM	The Price of Privilege book	5/7/2019	26.34	001	W	R
373672	AMAZON.COM	Teach Like Yourself	5/7/2019	51.20	001	W	R
373672	AMAZON.COM	Guidance books, feelings card	5/7/2019	63.98	001	W	R
373672	AMAZON.COM		5/7/2019	25.24	001	W	R
373672	AMAZON.COM	button maker	5/7/2019	100.00	001	W	R
373672	AMAZON.COM	button maker	5/7/2019	180.00	001	W	R
373672	AMAZON.COM	Book: Wishtree (10 copies)	5/7/2019	126.30	001	W	R

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373672	AMAZON.COM	Big Book Storage Box	5/7/2019	44.16	001	W	R
373672	AMAZON.COM	Coming out of 2 budget lines	5/7/2019	45.99	001	W	R
373672	AMAZON.COM	AMAZON ORDER FOR LANGUAGE ARTS	5/7/2019	14.99	001	W	R
373672	AMAZON.COM	AMAZON ORDER FOR LANGUAGE ARTS	5/7/2019	105.39	001	W	R
373672	AMAZON.COM	LIFE SKILLS SUPPLIES INCLUDING	5/7/2019	100.59	001	W	R
373672	AMAZON.COM	BOOKS FOR SOCIAL STUDIES	5/7/2019	90.42	001	W	R
373672	AMAZON.COM	Yoga for classroom card deck	5/7/2019	32.00	018	W	R
373673	AMERICAN ELECTRIC POWER	Freedom Trail	5/8/2019	2,972.15	001	W	R
373673	AMERICAN ELECTRIC POWER	Glen Oak	5/8/2019	2,800.09	001	W	R
373673	AMERICAN ELECTRIC POWER	Johnnycake Corners	5/8/2019	944.37	001	W	R
373673	AMERICAN ELECTRIC POWER	Oak Creek	5/8/2019	2,934.57	001	W	R
373673	AMERICAN ELECTRIC POWER	Oleentangy Meadows	5/8/2019	2,984.63	001	W	R
373673	AMERICAN ELECTRIC POWER	Tyler Run	5/8/2019	2,911.87	001	W	R
373673	AMERICAN ELECTRIC POWER	Walnut Creek	5/8/2019	3,132.96	001	W	R
373673	AMERICAN ELECTRIC POWER	Wyandot Run	5/8/2019	4,880.92	001	W	R
373673	AMERICAN ELECTRIC POWER	Hyatts Middle	5/8/2019	2,382.48	001	W	R
373673	AMERICAN ELECTRIC POWER	Orange Middle	5/8/2019	8,950.08	001	W	R
373673	AMERICAN ELECTRIC POWER	Shanahan Middle	5/8/2019	3,316.34	001	W	R
373673	AMERICAN ELECTRIC POWER	Oleentangy High School	5/8/2019	17,792.08	001	W	R
373673	AMERICAN ELECTRIC POWER	East Bus Garage	5/8/2019	328.17	001	W	R
373673	AMERICAN ELECTRIC POWER	Food Service D/W	5/8/2019	1,151.77	006	W	R
373674	SUBURBAN NATURAL GAS	ACES	5/8/2019	562.50	001	W	R
373674	SUBURBAN NATURAL GAS	AES	5/8/2019	409.42	001	W	R
373674	SUBURBAN NATURAL GAS	OCES	5/8/2019	327.17	001	W	R
373674	SUBURBAN NATURAL GAS	WCES	5/8/2019	320.02	001	W	R
373674	SUBURBAN NATURAL GAS	GOES	5/8/2019	422.87	001	W	R
373674	SUBURBAN NATURAL GAS	OMES	5/8/2019	435.08	001	W	R
373674	SUBURBAN NATURAL GAS	FTES	5/8/2019	466.57	001	W	R
373674	SUBURBAN NATURAL GAS	CES	5/8/2019	420.07	001	W	R
373674	SUBURBAN NATURAL GAS	HES	5/8/2019	549.03	001	W	R
373674	SUBURBAN NATURAL GAS	OOMS	5/8/2019	825.66	001	W	R
373674	SUBURBAN NATURAL GAS	OHS	5/8/2019	1,381.29	001	W	R
373674	SUBURBAN NATURAL GAS	OOHS	5/8/2019	1,496.03	001	W	R
373674	SUBURBAN NATURAL GAS	OBHS	5/8/2019	1,065.19	001	W	R
373674	SUBURBAN NATURAL GAS	SMS Maint. Facility	5/8/2019	25.53	001	W	R
373674	SUBURBAN NATURAL GAS	Food service 2.5% of buildings	5/8/2019	217.35	006	W	R
373675	DEL-CO WATER CO	Jan-jun 2019 Water	5/8/2019	388.91	001	W	R
373675	DEL-CO WATER CO	West Bus Garage	5/8/2019	11.85	001	W	R
373675	DEL-CO WATER CO	East Bus Garage	5/8/2019	114.56	001	W	R
373675	DEL-CO WATER CO	Alum Creek	5/8/2019	269.41	001	W	R
373675	DEL-CO WATER CO	Arrowhead Elementary	5/8/2019	267.27	001	W	R
373675	DEL-CO WATER CO	Cheshire Elementary	5/8/2019	325.94	001	W	R
373675	DEL-CO WATER CO	Freedom Trail	5/8/2019	342.44	001	W	R
373675	DEL-CO WATER CO	Glen Oak	5/8/2019	302.72	001	W	R
373675	DEL-CO WATER CO	Heritage Elementary	5/8/2019	270.94	001	W	R
373675	DEL-CO WATER CO	Johnnycake Corners	5/8/2019	322.27	001	W	R
373675	DEL-CO WATER CO	Oak Creek	5/8/2019	302.72	001	W	R
373675	DEL-CO WATER CO	Walnut Creek	5/8/2019	373.61	001	W	R
373675	DEL-CO WATER CO	Berkshire Middle	5/8/2019	831.72	001	W	R
373675	DEL-CO WATER CO	Orange Middle	5/8/2019	604.60	001	W	R
373675	DEL-CO WATER CO	Shanahan Middle	5/8/2019	889.31	001	W	R
373675	DEL-CO WATER CO	Berlin High School	5/8/2019	802.18	001	W	R
373675	DEL-CO WATER CO	Oleentangy High School	5/8/2019	1,134.04	001	W	R
373675	DEL-CO WATER CO	Orange High School	5/8/2019	1,488.86	001	W	R
373675	DEL-CO WATER CO	Oleentangy Academy	5/8/2019	(127.99)	001	W	R
373675	DEL-CO WATER CO	Oleentangy Administrative	5/8/2019	162.28	001	W	R
373675	DEL-CO WATER CO	Food Services D/W 2.5%	5/8/2019	173.88	006	W	R
373676	REPUBLIC SERVICES #046	Trash Hauling Jan-Jun 2019	5/8/2019	933.79	001	W	R
373676	REPUBLIC SERVICES #046	Maintenance	5/8/2019	150.66	001	W	R
373676	REPUBLIC SERVICES #046	East Bus Garage	5/8/2019	102.13	001	W	R
373676	REPUBLIC SERVICES #046	Wyandot Run	5/8/2019	278.36	001	W	R
373676	REPUBLIC SERVICES #046	Alum Creek	5/8/2019	278.36	001	W	R
373676	REPUBLIC SERVICES #046	Scioto Ridge	5/8/2019	278.36	001	W	R
373676	REPUBLIC SERVICES #046	Arrowhead Elementary	5/8/2019	278.36	001	W	R
373676	REPUBLIC SERVICES #046	Oak Creek	5/8/2019	278.36	001	W	R
373676	REPUBLIC SERVICES #046	Tyler Run	5/8/2019	304.76	001	W	R
373676	REPUBLIC SERVICES #046	Walnut Creek	5/8/2019	278.36	001	W	R
373676	REPUBLIC SERVICES #046	Indian Springs	5/8/2019	304.76	001	W	R
373676	REPUBLIC SERVICES #046	Glen Oak	5/8/2019	278.36	001	W	R
373676	REPUBLIC SERVICES #046	Oleentangy Meadows	5/8/2019	278.36	001	W	R
373676	REPUBLIC SERVICES #046	Liberty Tree	5/8/2019	278.36	001	W	R
373676	REPUBLIC SERVICES #046	Johnnycake Corners	5/8/2019	278.36	001	W	R
373676	REPUBLIC SERVICES #046	Freedom Trail	5/8/2019	278.36	001	W	R
373676	REPUBLIC SERVICES #046	Cheshire Elementary	5/8/2019	278.36	001	W	R
373676	REPUBLIC SERVICES #046	Heritage Elementary	5/8/2019	278.36	001	W	R
373676	REPUBLIC SERVICES #046	Shanahan Middle	5/8/2019	879.80	001	W	R
373676	REPUBLIC SERVICES #046	Liberty Middle	5/8/2019	589.84	001	W	R
373676	REPUBLIC SERVICES #046	Orange Middle	5/8/2019	368.28	001	W	R
373676	REPUBLIC SERVICES #046	Hyatts Middle	5/8/2019	501.19	001	W	R
373676	REPUBLIC SERVICES #046	Berkshire Middle	5/8/2019	379.19	001	W	R
373676	REPUBLIC SERVICES #046	Oleentangy High School	5/8/2019	1,090.35	001	W	R
373676	REPUBLIC SERVICES #046	Liberty High School	5/8/2019	1,114.40	001	W	R
373676	REPUBLIC SERVICES #046	Orange High School	5/8/2019	1,520.45	001	W	R
373676	REPUBLIC SERVICES #046	Berlin High School	5/8/2019	1,295.02	001	W	R
373676	REPUBLIC SERVICES #046	Oleentangy Academy	5/8/2019	81.85	001	W	R
373676	REPUBLIC SERVICES #046	Oleentangy Administrative	5/8/2019	196.35	001	W	R
373677	CenterPoint Energy Services,	ACES	5/8/2019	1,169.61	001	W	R
373677	CenterPoint Energy Services,	AES	5/8/2019	756.51	001	W	R

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373677	CenterPoint Energy Services,	OCES	5/8/2019	530.59	001	W	R
373677	CenterPoint Energy Services,	WCES	5/8/2019	513.12	001	W	R
373677	CenterPoint Energy Services,	GOES	5/8/2019	793.17	001	W	R
373677	CenterPoint Energy Services,	OMES	5/8/2019	826.38	001	W	R
373677	CenterPoint Energy Services,	FTES	5/8/2019	911.99	001	W	R
373677	CenterPoint Energy Services,	CES	5/8/2019	785.44	001	W	R
373677	CenterPoint Energy Services,	HES	5/8/2019	1,136.49	001	W	R
373677	CenterPoint Energy Services,	OOMS	5/8/2019	1,889.57	001	W	R
373677	CenterPoint Energy Services,	OHS	5/8/2019	3,710.48	001	W	R
373677	CenterPoint Energy Services,	OOHS	5/8/2019	2,534.05	001	W	R
373677	CenterPoint Energy Services,	OBHS	5/8/2019	3,399.98	001	W	R
373677	CenterPoint Energy Services,	SMS Maint. Facility	5/8/2019	106.27	001	W	R
373677	CenterPoint Energy Services,	Food service 2.5% of buildings	5/8/2019	464.23	006	W	R
373678	PRODIGY STUDENT TRAVEL	DC SCHOLARSHIP FUND	5/8/2019	6,601.40	018	W	R
373678	PRODIGY STUDENT TRAVEL	8TH GRADE CLASS ACCOUNT CLASS	5/8/2019	27,025.30	200	W	R
373678	PRODIGY STUDENT TRAVEL	MONIES FROM HIMS REDISTRICTING	5/8/2019	334.00	200	W	R
373679	GREAT AMERICA LEASING CORP.	Shanahan Copier Lease	5/8/2019	314.77	001	W	R
373680	PITNEY BOWES INC.	FY17- POSTAGE MACHINES FOR	5/8/2019	859.00	001	W	R
373680	PITNEY BOWES INC.	FY17- POSTAGE MACHINES FOR	5/8/2019	299.00	001	W	R
373681	LAKESHORE LEARNING MATERIALS	LC405BU Flex-Space Comfy Floor	5/8/2019	54.99	001	W	R
373681	LAKESHORE LEARNING MATERIALS	AA652 Building Math Skills	5/8/2019	29.99	001	W	R
373681	LAKESHORE LEARNING MATERIALS	shipping	5/8/2019	12.74	001	W	R
373682	MURPHY THOMAS FOUNDATION	EDUCATIONAL SERVICES FOR IEP	5/8/2019	6,204.00	516	W	R
373682	MURPHY THOMAS FOUNDATION	EDUCATIONAL SERVICES FOR IEP	5/8/2019	2,752.40	516	W	R
373683	LEARNING FORWARD	Learning Forward Summer	5/8/2019	816.00	590	W	R
373683	LEARNING FORWARD	Learning Forward Summer	5/8/2019	765.00	590	W	R
373683	LEARNING FORWARD	Learning Forward Summer	5/8/2019	765.00	590	W	R
373683	LEARNING FORWARD	Learning Forward Summer	5/8/2019	765.00	590	W	R
373683	LEARNING FORWARD	Learning Forward Summer	5/8/2019	612.00	590	W	R
373684	LifeServers	Powerheart G3 AED	5/8/2019	188.00	300	W	R
373685	LIVE TECHNOLOGIES	2018-19 High School theater	5/8/2019	4,680.00	001	W	R
373686	LOFT VIOLIN SHOP	Cello and Bass Bow Repairs	5/8/2019	440.00	018	W	R
373687	LERNER	Library see attached order	5/8/2019	-	001	W	R
373687	LERNER	Library - see attached order	5/8/2019	13.49	001	W	R
373688	Magnifiers & More, LLC	3 Reveal CCTV for IEP students	5/8/2019	7,637.25	516	W	R
373689	Mathematics Vision Project LLC	Algebra Assessment Tools	5/8/2019	348.00	001	W	R
373690	MAXWELL MEDALS & AWARDS	5"X10" ICE TOP ACRYLIC AWARD	5/8/2019	200.00	018	W	R
373690	MAXWELL MEDALS & AWARDS	COLOR FOIL GOLD	5/8/2019	16.00	018	W	R
373690	MAXWELL MEDALS & AWARDS	SHIPPING	5/8/2019	19.00	018	W	R
373691	McHugh Construction, LLC	Orange High School-	5/8/2019	4,080.40	003	W	R
373692	M-F ATHLETIC COMPANY	Cart	5/8/2019	574.00	300	W	R
373692	M-F ATHLETIC COMPANY	Hurdles	5/8/2019	300.00	300	W	R
373692	M-F ATHLETIC COMPANY	Hurdles	5/8/2019	398.00	300	W	R
373693	MOBYMAX, LLC	School License - Personalized	5/8/2019	2,194.50	018	W	R
373693	MOBYMAX, LLC	Moby Learning School License	5/8/2019	2,994.50	001	W	R
373693	MOBYMAX, LLC	Loyalty Discount	5/8/2019	(800.00)	001	W	R
373694	MT BUSINESS TECHNOLOGIES, INC.	Staples for copiers	5/8/2019	266.76	001	W	R
373694	MT BUSINESS TECHNOLOGIES, INC.	Staples for copiers	5/8/2019	60.63	001	W	R
373694	MT BUSINESS TECHNOLOGIES, INC.	Type H Ricoh Staple Refills	5/8/2019	421.28	001	W	R
373694	MT BUSINESS TECHNOLOGIES, INC.	Xerox BR1289 Staple Refills	5/8/2019	179.46	001	W	R
373694	MT BUSINESS TECHNOLOGIES, INC.	Shipping	5/8/2019	-	001	W	R
373694	MT BUSINESS TECHNOLOGIES, INC.	M STAPLES	5/8/2019	865.20	001	W	R
373694	MT BUSINESS TECHNOLOGIES, INC.	008R12941 MACHINE Z8247	5/8/2019	242.52	001	W	R
373694	MT BUSINESS TECHNOLOGIES, INC.	SHIPPING	5/8/2019	-	001	W	R
373695	Artis-Welch, Khalila	2018-19 Job Fair Expense	5/8/2019	79.46	001	W	R
373696	FOSTER, KIMBERLY	2018-19 Job Fair Expense	5/8/2019	153.12	001	W	R
373697	Tart, Christine	2018-19 Job Fair Expense	5/8/2019	150.80	001	W	R
373698	Setiadi, Herry	Mileage reimbursement for	5/8/2019	331.30	001	W	R
373699	Mastrangelo, Joe	Mileage reimbursement for	5/8/2019	177.83	001	W	R
373700	MILESTONE BENEFITS AGENCY, INC	HEALTH AND WELFARE CONSULTING	5/8/2019	4,500.00	001	W	R
373701	CORCORAN, JOHN	Meal reimbursement for drivers	5/8/2019	18.14	001	W	R
373702	DEBOLT, JIM	Meal reimbursement for drivers	5/8/2019	15.47	001	W	R
373703	Maloon, Jerry	Meal reimbursement for drivers	5/8/2019	23.88	001	W	R
373704	FREDERICK, BRIAN	Meal reimbursement for drivers	5/8/2019	27.60	001	W	R
373705	HARTLEY, ALLEN	Meal reimbursement for drivers	5/8/2019	12.66	001	W	R
373706	Drees, Emily	VI-MILEAGE	5/8/2019	35.97	516	W	R
373707	LOWERY, JANE	VI-MILEAGE	5/8/2019	94.31	516	W	R
373708	Carskadan, Samantha	VI-MILEAGE	5/8/2019	27.84	516	W	R
373709	Sandoval, Miriam	ENGLISH SCHOOL LANGUAGE	5/8/2019	38.28	001	W	R
373710	NORMAN, SAMANTHA	SC LIAISON	5/8/2019	31.35	001	W	R
373711	Larsen, Jacqueline	SC LIAISON	5/8/2019	102.83	001	W	R
373712	HAUZIE, LINDSEY	SCHOOL PSYCHOLOGIST	5/8/2019	32.19	001	W	R
373713	BLAKELEY, ALISON	OTs, PTs AND APE STAFF	5/8/2019	130.97	001	W	R
373714	HAYNES, SARAH	CERTIFIED MILEAGE (TRAVELING	5/8/2019	76.21	001	W	R
373715	PFAU, ANN	CERTIFIED MILEAGE (TRAVELING	5/8/2019	78.88	001	W	R
373716	WALTERS, CYNTHIA	CERTIFIED MILEAGE (TRAVELING	5/8/2019	139.20	001	W	R
373717	TANNER, EMILY	CERTIFIED MILEAGE (TRAVELING	5/8/2019	137.75	001	W	R
373718	SABO, LINDA	CERTIFIED MILEAGE (TRAVELING	5/8/2019	79.17	001	W	V
373719	SHULACK, KATHLEEN	CERTIFIED MILEAGE (TRAVELING	5/8/2019	187.05	001	W	R
373720	McVay, Nicholas	CERTIFIED MILEAGE (TRAVELING	5/8/2019	87.93	001	W	R
373721	Lieb, Rebecca	CERTIFIED MILEAGE (TRAVELING	5/8/2019	96.81	001	W	R
373722	Angel, Sarah	CERTIFIED MILEAGE (TRAVELING	5/8/2019	41.76	001	W	R
373723	Callahan, Keeler	CERTIFIED MILEAGE (TRAVELING	5/8/2019	97.44	001	W	R
373724	Dunkelberger, David	CERTIFIED MILEAGE (TRAVELING	5/8/2019	110.20	001	W	R
373725	Simpson, Ella	CERTIFIED MILEAGE (TRAVELING	5/8/2019	97.44	001	W	R
373726	Hatfield, Emily	TREASURER'S OFFICE MILEAGE	5/8/2019	112.47	001	W	R
373727	Troutman, Casey	Mileage reimbursement april,	5/8/2019	58.52	001	W	R
373728	Winters, David	Mileage reimbursement april,	5/8/2019	120.23	001	W	R

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373729 ROTH, CHRISTOPHER		Mileage reimbursement	5/8/2019	212.70	001	W	R
373730 NATIONWIDE CHILDREN'S HOSPITAL		EDUCATIONAL SERVICES FOR IEP	5/8/2019	920.00	516	W	R
373730 NATIONWIDE CHILDREN'S HOSPITAL		EDUCATIONAL SERVICES FOR IEP	5/8/2019	390.50	516	W	R
373730 NATIONWIDE CHILDREN'S HOSPITAL		EDUCATIONAL SERVICES FOR IEP	5/8/2019	546.70	516	W	R
373731 NOVA LUNA Education and		EDUCATIONAL SERVICES FOR IEP	5/8/2019	295.00	516	W	R
373732 OAESA		OAESA Conference Registration,	5/8/2019	329.00	572	W	R
373733 O.A.S.C.		OASC Annual Conference	5/8/2019	75.00	001	W	R
373734 OHIO CAPITAL CONFERENCE		OCC BLAX/GLAX Assignor Fees	5/8/2019	220.00	300	W	R
373735 Reusser, Elizabeth		AOGPE REIMBURSEMENT FOR	5/8/2019	134.09	516	W	R
373735 Reusser, Elizabeth		AOGPE REGISTRATION FEE 2-DAY	5/8/2019	350.00	516	W	R
373736 OHIO CAPITAL CONFERENCE		Spring executive meeting	5/8/2019	184.00	300	W	R
373737 ORIENTAL TRADING INC.		#70/4339 DESIGN-A-ROOM PIRATE	5/8/2019	14.49	018	W	R
373737 ORIENTAL TRADING INC.		#42/33 PIRATE SWORDS WITH EYE	5/8/2019	16.49	018	W	R
373737 ORIENTAL TRADING INC.		#25/2051 PIRATE HATS	5/8/2019	9.98	018	W	R
373737 ORIENTAL TRADING INC.		#70/5275 VINYL PIRATE PARTY	5/8/2019	6.47	018	W	R
373737 ORIENTAL TRADING INC.		Stress Balls Assortment #	5/8/2019	88.58	001	W	R
373737 ORIENTAL TRADING INC.		Realistic Sport Stress Balla	5/8/2019	23.98	001	W	R
373738 HERFF JONES		BAND LETTER	5/8/2019	192.15	001	W	R
373738 HERFF JONES		CHOIR LETTER	5/8/2019	381.70	001	W	R
373738 HERFF JONES		WINTERLINE PATCH	5/8/2019	129.00	001	W	R
373738 HERFF JONES		LIBERTY BELL	5/8/2019	80.00	001	W	R
373738 HERFF JONES		SHIPPING	5/8/2019	25.00	001	W	R
373739 DOBNEY, RACHEL		April-June 2019	5/8/2019	59.10	001	W	W
373740 MITCHELL, JEREMY		Mileage and Expense	5/8/2019	162.49	001	W	R
373741 PASCO SCIENTIFIC		TIEM # PS-3201 WIRELESS	5/8/2019	330.00	001	W	R
373742 PIONEER VALLEY EDUCATIONAL		item # BF1cp Birds of a	5/8/2019	135.00	572	W	R
373742 PIONEER VALLEY EDUCATIONAL		item # PW320sp Marine Mammals	5/8/2019	32.00	572	W	R
373742 PIONEER VALLEY EDUCATIONAL		item # TGC-Jcp Garden	5/8/2019	385.00	572	W	R
373742 PIONEER VALLEY EDUCATIONAL		item # WK1cp Discover Our	5/8/2019	125.00	572	W	R
373742 PIONEER VALLEY EDUCATIONAL		item # ETW-J1cp Explore the	5/8/2019	125.00	572	W	R
373742 PIONEER VALLEY EDUCATIONAL		item # ETW-K1cp Explore the	5/8/2019	125.00	572	W	R
373742 PIONEER VALLEY EDUCATIONAL		Shipping	5/8/2019	92.70	572	W	R
373743 PRATER ENGINEERING ASSOC.		Professional Engineering	5/8/2019	2,000.00	003	W	R
373744 PRESTWICK HOUSE		301138 TO KILL A MOCKINGBIRD	5/8/2019	89.95	001	W	R
373744 PRESTWICK HOUSE		303735 INTO THE WILD COMPLETE	5/8/2019	91.44	001	W	R
373745 PRO-ED		PSYCH MATERIALS ORDER 11890:	5/8/2019	294.00	516	W	R
373745 PRO-ED		Shippin /Handling	5/8/2019	29.40	516	W	R
373745 PRO-ED		Catalog # 35009 No Glamour	5/8/2019	49.00	572	W	R
373745 PRO-ED		Catalog #35011 No Glamour	5/8/2019	49.00	572	W	R
373745 PRO-ED		Shipping	5/8/2019	9.80	572	W	R
373746 PROFORMA-ALLPRINT SOURCE		1,000 LUNCH DETENTIONS 3 PART	5/8/2019	159.00	001	W	R
373746 PROFORMA-ALLPRINT SOURCE		DELIVERY	5/8/2019	16.20	001	W	R
373747 PSAT		2018-19 PSAT scoring and	5/8/2019	64.00	001	W	R
373748 PegEd, LLC		EDUCATIONAL SERVICE FOR IEP	5/8/2019	2,025.00	001	W	R
373749 PEPSI COLA BOTTLING CO.		WIGWAM SUPPLIES APR-MAY	5/8/2019	388.15	300	W	R
373750 PORTA KLEEN		UNITS FOR MARCH-MAY 2019	5/8/2019	94.50	300	W	R
373751 REALLY GOOD STUFF		1622737BL, PRIVACY SHIELDS BLUE	5/8/2019	37.99	001	W	R
373751 REALLY GOOD STUFF		SHIPPING	5/8/2019	8.95	001	W	R
373751 REALLY GOOD STUFF		157217, PLACE VALUE DRY ERASE	5/8/2019	33.99	001	W	R
373751 REALLY GOOD STUFF		162978, WORD-PROBLEM WORD	5/8/2019	12.99	001	W	R
373751 REALLY GOOD STUFF		161918, MULTIPLES POSTER SET	5/8/2019	13.99	001	W	R
373751 REALLY GOOD STUFF		SHIPPING	5/8/2019	10.95	001	W	R
373751 REALLY GOOD STUFF		Acts of Kindness Double Cup	5/8/2019	12.99	001	W	R
373751 REALLY GOOD STUFF		Daily Response Sticks	5/8/2019	14.99	001	W	R
373751 REALLY GOOD STUFF		S&H	5/8/2019	6.95	001	W	R
373752 Reeb, Ellen		Patterns of Power Conf. & Meal	5/8/2019	257.14	001	W	R
373753 Resources for Educators		Home and School Connection-	5/8/2019	249.00	572	W	R
373754 ROGERS ATHLETIC COMPANY		Glute/Ham machine	5/8/2019	3,700.00	300	W	R
373754 ROGERS ATHLETIC COMPANY		Shipping & handling	5/8/2019	-	300	W	R
373755 RENT-A-JOHN			5/8/2019	292.50	300	W	R
373755 RENT-A-JOHN		SPRING UNITS	5/8/2019	135.00	300	W	R
373755 RENT-A-JOHN		SPRING UNITS	5/8/2019	135.00	300	W	R
373755 RENT-A-JOHN		SPRING UNITS	5/8/2019	135.00	300	W	R
373756 Sterling Paper Co.		6 boxes 11 x 17 white (USA17)	5/8/2019	3,537.76	001	W	R
373756 Sterling Paper Co.		Copy Paper Supply for OBMS	5/8/2019	3,056.00	001	W	R
373756 Sterling Paper Co.		8-1/2 x 11 White Copy Paper 92	5/8/2019	3,666.00	001	W	R
373756 Sterling Paper Co.		8.5 x 11 WHITE 20# Maestro11	5/8/2019	1,761.60	001	W	R
373756 Sterling Paper Co.		8.5 x 11 Canary 65# AP1165YF	5/8/2019	100.00	001	W	R
373756 Sterling Paper Co.		8.5 x 11 Gold 65# AP1165GG	5/8/2019	100.00	001	W	R
373756 Sterling Paper Co.		8.5 x 11 White 65# 258-1004	5/8/2019	129.18	001	W	R
373756 Sterling Paper Co.		8.5 x 11 Salmon 65# Ap1165SS	5/8/2019	106.00	001	W	R
373756 Sterling Paper Co.		11 x 17 white 20# USA17	5/8/2019	70.82	001	W	R
373756 Sterling Paper Co.		8.5 x 11 green 20# AE47600	5/8/2019	113.97	001	W	R
373756 Sterling Paper Co.		8.5 X 11 BLUE 20# AE47610	5/8/2019	113.97	001	W	R
373756 Sterling Paper Co.		8.5 X 11 PINK 20# AE47630	5/8/2019	113.97	001	W	R
373756 Sterling Paper Co.		8.5 X 11 SALMON 20# AE47660	5/8/2019	113.97	001	W	R
373756 Sterling Paper Co.		8.5 X 11 LAVENDER 20# AE47670	5/8/2019	37.99	001	W	R
373756 Sterling Paper Co.		8.5 x 14 white 20# OX9001P	5/8/2019	99.24	001	W	R
373756 Sterling Paper Co.		8.5x11 white 92 bright Boise	5/8/2019	284.40	001	W	R
373756 Sterling Paper Co.		8.5x14 white Boise USA14	5/8/2019	382.00	001	W	R
373756 Sterling Paper Co.		11x17 white 92 Bright Boise	5/8/2019	306.56	001	W	R
373756 Sterling Paper Co.		8.5x11 Roman candle red Boise	5/8/2019	67.17	001	W	R
373756 Sterling Paper Co.		8 1/2 X 11 WHITE COPY PAPER	5/8/2019	3,050.00	001	W	R
373756 Sterling Paper Co.		PROCESSING FEE	5/8/2019	6.00	001	W	R
373757 Stevens, Kristopher		Patterns of Power Conference	5/8/2019	258.13	001	W	R
373758 Suozzi, Joe		Mileage and expense	5/8/2019	156.11	001	W	R

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373759	Sandy Sullian, LISW-S	COUNSELING SERVICES FOR IEP	5/8/2019	500.00	001	W	R
373760	Spring Home Health Care LLC	NURSING SERVICES FOR IEP	5/8/2019	1,104.48	516	W	R
373761	SAM'S CLUB DIRECT	OPEN PO Q3 REGULAR STORE STOCK	5/8/2019	404.20	300	W	R
373761	SAM'S CLUB DIRECT	items for kids use in	5/8/2019	173.10	009	W	R
373761	SAM'S CLUB DIRECT	teacher items	5/8/2019	235.03	001	W	R
373761	SAM'S CLUB DIRECT	items for kids use in	5/8/2019	180.58	009	W	R
373761	SAM'S CLUB DIRECT	teacher items	5/8/2019	252.36	001	W	R
373762	2 HORSE APPAREL LLC	NEW BRAND APPAREL FOR BRAND	5/8/2019	957.00	001	W	R
373763	TEACHER'S DISCOVERY	ITEM IP2478 TINA'S WEATHER	5/8/2019	36.90	001	W	R
373764	T & L GRAPHICS	PRINTED T SHIRTS FOR HHS MUSIC	5/8/2019	480.00	200	W	R
373765	Tartt, Christine	PRINCIPALS OFFICE - MILEAGE	5/8/2019	39.90	001	W	R
373766	WRIGHT, RANDALL	MILEAGE AND EXPENSES	5/8/2019	127.80	001	W	R
373767	YMCA	Y-Club WCES	5/8/2019	180.60	001	W	R
373767	YMCA	Y-Club WCES	5/8/2019	162.54	001	W	R
373767	YMCA	Y-Club WCES	5/8/2019	162.54	001	W	R
373767	YMCA	Y-Club AES	5/8/2019	180.60	001	W	R
373767	YMCA	Y-Club OMES	5/8/2019	94.60	001	W	R
373768	AT & T	District Wide Long Distance	5/8/2019	176.41	001	W	R
373769	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	5/8/2019	403.99	001	W	R
373770	Consolidated Electric	Monthly expense for Dark Fiber	5/8/2019	1,150.00	001	W	R
373771	VERIZON WIRELESS	DISTRICT CELL PHONES	5/8/2019	1,770.13	001	W	R
373772	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	5/8/2019	770.78	001	W	R
373772	MT BUSINESS TECHNOLOGIES, INC.	Administration copier Maint	5/8/2019	40.67	001	W	R
373773	CenturyLink	District Wide Long Distance	5/8/2019	282.91	001	W	R
373774	STAPLES ADVANTAGE	PRESCHOOL CLASSROOM SUPPLIES	5/8/2019	250.95	516	W	R
373774	STAPLES ADVANTAGE	Science Teaching Aids	5/8/2019	99.03	001	W	R
373774	STAPLES ADVANTAGE	Science Teaching Aids	5/8/2019	102.29	001	W	R
373774	STAPLES ADVANTAGE	OFFICE SUPPLIES - OPEN PO FOR	5/8/2019	67.90	001	W	R
373774	STAPLES ADVANTAGE	OFFICE SUPPLIES - OPEN PO FOR	5/8/2019	18.38	001	W	R
373774	STAPLES ADVANTAGE	Various items in her cart	5/8/2019	346.46	001	W	R
373774	STAPLES ADVANTAGE	Various items in her cart	5/8/2019	61.14	001	W	R
373774	STAPLES ADVANTAGE	Various items in her cart	5/8/2019	842.40	001	W	R
373774	STAPLES ADVANTAGE	Various items in her cart	5/8/2019	292.18	009	W	R
373774	STAPLES ADVANTAGE	Various items in her cart	5/8/2019	-	001	W	R
373774	STAPLES ADVANTAGE	Please see the attached	5/8/2019	110.36	009	W	R
373774	STAPLES ADVANTAGE	see list of KG student fee	5/8/2019	94.24	001	W	R
373774	STAPLES ADVANTAGE	see list of KG student fee	5/8/2019	217.48	001	W	R
373774	STAPLES ADVANTAGE	Please see the attached supply	5/8/2019	4.39	001	W	R
373774	STAPLES ADVANTAGE	808018 STAPLES MULTI-PURPOSE	5/8/2019	200.57	001	W	R
373774	STAPLES ADVANTAGE	808017 STAPLES RUBBER BANDS	5/8/2019	69.52	009	W	R
373774	STAPLES ADVANTAGE	2513238 STAPLES #2	5/8/2019	7.26	009	W	R
373774	STAPLES ADVANTAGE	808018 STAPLES MULTI-PURPOSE	5/8/2019	19.98	009	W	R
373774	STAPLES ADVANTAGE	808017 STAPLES RUBBER BANDS	5/8/2019	(69.52)	009	W	R
373774	STAPLES ADVANTAGE	2513238 STAPLES #2	5/8/2019	-	009	W	R
373774	STAPLES ADVANTAGE	FEB-MARCH	5/8/2019	(19.98)	009	W	R
373774	STAPLES ADVANTAGE	ADD ACCOUNT FOR SUMMER SCHOOL	5/8/2019	-	001	W	R
373774	STAPLES ADVANTAGE	See attached Shopping cart	5/8/2019	191.19	001	W	R
373774	STAPLES ADVANTAGE	See attached	5/8/2019	257.53	001	W	R
373774	STAPLES ADVANTAGE	See attached	5/8/2019	10.09	001	W	R
373774	STAPLES ADVANTAGE	See attached	5/8/2019	3.59	001	W	R
373774	STAPLES ADVANTAGE	See attached	5/8/2019	5.19	001	W	R
373774	STAPLES ADVANTAGE	See attached	5/8/2019	100.93	001	W	R
373774	STAPLES ADVANTAGE	See attached	5/8/2019	3.15	001	W	R
373774	STAPLES ADVANTAGE	See attached	5/8/2019	4.39	001	W	R
373774	STAPLES ADVANTAGE	See attached	5/8/2019	18.68	001	W	R
373774	STAPLES ADVANTAGE	See attached	5/8/2019	26.18	001	W	R
373774	STAPLES ADVANTAGE	See attached	5/8/2019	4.49	001	W	R
373774	STAPLES ADVANTAGE	See attached	5/8/2019	3.79	001	W	R
373774	STAPLES ADVANTAGE	See attached	5/8/2019	8.19	001	W	R
373774	STAPLES ADVANTAGE	Office SUPPLIES for Pupil	5/8/2019	334.53	001	W	R
373774	STAPLES ADVANTAGE	Office SUPPLIES for Pupil	5/8/2019	10.36	001	W	R
373774	STAPLES ADVANTAGE	Misc Supplies - See Attached	5/8/2019	22.09	572	W	R
373774	STAPLES ADVANTAGE	Misc Supplies - See Attached	5/8/2019	136.19	572	W	R
373774	STAPLES ADVANTAGE	Misc Supplies - See Attached	5/8/2019	18.71	572	W	R
373774	STAPLES ADVANTAGE	ASTROBRIGHT CARDSTOCK - PINK	5/8/2019	27.28	001	W	R
373774	STAPLES ADVANTAGE	CARDSTOCK - BLUE (#490891)	5/8/2019	21.84	001	W	R
373774	STAPLES ADVANTAGE	CARDSTOCK - WHITE (#490887)	5/8/2019	7.58	001	W	R
373774	STAPLES ADVANTAGE	See attached list	5/8/2019	504.73	001	W	R
373774	STAPLES ADVANTAGE	See attached list	5/8/2019	58.25	001	W	R
373774	STAPLES ADVANTAGE	#495484 Astrobrights Pulsar	5/8/2019	32.10	001	W	R
373774	STAPLES ADVANTAGE	#490891 Staples card stock	5/8/2019	21.84	001	W	R
373774	STAPLES ADVANTAGE	mailing labels	5/8/2019	35.72	001	W	R
373774	STAPLES ADVANTAGE	712945 - 303/357 Silver Oxide	5/8/2019	34.47	001	W	R
373774	STAPLES ADVANTAGE	608535 AA Lithium Battery	5/8/2019	5.99	001	W	R
373774	STAPLES ADVANTAGE	464050 AA batteries	5/8/2019	36.38	001	W	R
373774	STAPLES ADVANTAGE	041302 AAA batteries	5/8/2019	57.87	001	W	R
373774	STAPLES ADVANTAGE	410698 D batteries	5/8/2019	64.96	001	W	R
373774	STAPLES ADVANTAGE	Misc. supplies for Math Dept.	5/8/2019	8.19	001	W	R
373774	STAPLES ADVANTAGE	Misc. supplies for Math Dept.	5/8/2019	11.96	001	W	R
373774	STAPLES ADVANTAGE	Misc. supplies for Math Dept.	5/8/2019	8.29	001	W	R
373774	STAPLES ADVANTAGE	Misc. supplies for Math Dept.	5/8/2019	5.79	001	W	R
373774	STAPLES ADVANTAGE	Misc. supplies for Math Dept.	5/8/2019	8.19	001	W	R
373774	STAPLES ADVANTAGE	Misc. supplies for Math Dept.	5/8/2019	96.34	001	W	R
373774	STAPLES ADVANTAGE	Misc. supplies for Math Dept.	5/8/2019	29.25	001	W	R
373774	STAPLES ADVANTAGE	Office supplies-see attached	5/8/2019	246.50	001	W	R
373774	STAPLES ADVANTAGE	14779 STAPLES PASTEL COLORED	5/8/2019	12.10	001	W	R
373774	STAPLES ADVANTAGE	14781 STAPLES PASTEL COLORED	5/8/2019	11.26	001	W	R
373774	STAPLES ADVANTAGE	14786 STAPLES PASTEL COLORED	5/8/2019	11.28	001	W	R

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Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
373774	STAPLES ADVANTAGE	14787 STAPLES PASTEL COLORED	5/8/2019	11.28	001	W	R
373774	STAPLES ADVANTAGE	14785 STAPLES PASTEL COLORED	5/8/2019	11.28	001	W	R
373774	STAPLES ADVANTAGE	14783 STAPLES PASTEL COLORED	5/8/2019	11.28	001	W	R
373774	STAPLES ADVANTAGE	SHIPPING	5/8/2019	-	001	W	R
373774	STAPLES ADVANTAGE	See attached	5/8/2019	33.54	001	W	R
373774	STAPLES ADVANTAGE	See attached	5/8/2019	129.27	001	W	R
373774	STAPLES ADVANTAGE	See attached	5/8/2019	4.24	001	W	R
373774	STAPLES ADVANTAGE	508627 Scotch heavy duty	5/8/2019	19.84	001	W	R
373774	STAPLES ADVANTAGE	#479880 Staples laser labels	5/8/2019	8.93	001	W	R
373774	STAPLES ADVANTAGE	#187021 Staples 9 x 12 brown	5/8/2019	13.26	001	W	R
373774	STAPLES ADVANTAGE	#433910 Uniball Vision fine	5/8/2019	37.20	001	W	R
373774	STAPLES ADVANTAGE		5/8/2019	2.26	001	W	R
373774	STAPLES ADVANTAGE	#490943 Post it notes 4 x 6 5	5/8/2019	9.06	001	W	R
373774	STAPLES ADVANTAGE		5/8/2019	1.51	001	W	R
373774	STAPLES ADVANTAGE		5/8/2019	8.84	001	W	R
373774	STAPLES ADVANTAGE		5/8/2019	0.20	001	W	R
373774	STAPLES ADVANTAGE	Please see attached list	5/8/2019	41.71	001	W	R
373774	STAPLES ADVANTAGE	Open PO for classroom supplies	5/8/2019	60.28	001	W	R
373774	STAPLES ADVANTAGE	Open PO for classroom supplies	5/8/2019	245.18	001	W	R
373774	STAPLES ADVANTAGE	Open PO for classroom supplies	5/8/2019	45.59	001	W	R
373774	STAPLES ADVANTAGE	Open PO for classroom supplies	5/8/2019	136.54	001	W	R
373774	STAPLES ADVANTAGE	Open PO for classroom supplies	5/8/2019	(41.39)	001	W	R
373775	SCHOOL SPECIALTY, INC.	Office supplies, see attached	5/8/2019	266.85	001	W	R
373775	SCHOOL SPECIALTY, INC.	Music Supplies -Shopping cart	5/8/2019	61.64	001	W	R
373775	SCHOOL SPECIALTY, INC.	Classroom supplies, see	5/8/2019	133.68	001	W	R
373775	SCHOOL SPECIALTY, INC.	Classroom supplies, see	5/8/2019	197.57	001	W	R
373775	SCHOOL SPECIALTY, INC.	Art room supplies	5/8/2019	106.53	009	W	R
373775	SCHOOL SPECIALTY, INC.	Art room supplies	5/8/2019	14.29	009	W	R
373775	SCHOOL SPECIALTY, INC.	Art room supplies	5/8/2019	1,625.59	009	W	R
373775	SCHOOL SPECIALTY, INC.	Art Student Fee Purchases -	5/8/2019	1,108.94	009	W	R
373775	SCHOOL SPECIALTY, INC.	Art Student Fee Purchases -	5/8/2019	63.36	009	W	R
373775	SCHOOL SPECIALTY, INC.	#1515890 study carrel 24 pk	5/8/2019	68.24	001	W	R
373775	SCHOOL SPECIALTY, INC.		5/8/2019	5.70	001	W	R
373775	SCHOOL SPECIALTY, INC.	5 pencil sharpeners	5/8/2019	86.70	001	W	R
373775	SCHOOL SPECIALTY, INC.	See attached	5/8/2019	197.04	001	W	R
373775	SCHOOL SPECIALTY, INC.	Classroom / speech - See	5/8/2019	88.99	001	W	R
373775	SCHOOL SPECIALTY, INC.	Classroom / speech - See	5/8/2019	9.74	001	W	R
373775	SCHOOL SPECIALTY, INC.	Supplies - see attached cart	5/8/2019	73.82	001	W	R
373775	SCHOOL SPECIALTY, INC.	Supplies - see attached cart	5/8/2019	15.85	001	W	R
373775	SCHOOL SPECIALTY, INC.	#1604153 Feelings Rug 6'x	5/8/2019	269.24	018	W	R
373775	SCHOOL SPECIALTY, INC.	Please see the attached Art	5/8/2019	10.13	009	W	R
373775	SCHOOL SPECIALTY, INC.	Please see the attached Art	5/8/2019	1,254.32	009	W	R
373775	SCHOOL SPECIALTY, INC.	see list of classroom supplies	5/8/2019	93.20	001	W	R
373775	SCHOOL SPECIALTY, INC.	increase po	5/8/2019	15.25	001	W	R
373775	SCHOOL SPECIALTY, INC.	Please see the attached supply	5/8/2019	225.66	001	W	R
373775	SCHOOL SPECIALTY, INC.	Art supplies, see attached	5/8/2019	650.84	009	W	R
373775	SCHOOL SPECIALTY, INC.	Art supplies, see attached	5/8/2019	17.12	009	W	R
373775	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR LD SUPPLIES	5/8/2019	104.03	001	W	R
373775	SCHOOL SPECIALTY, INC.	Multigrade supplies	5/8/2019	113.35	001	W	R
373775	SCHOOL SPECIALTY, INC.	Multigrade supplies	5/8/2019	200.87	001	W	R
373775	SCHOOL SPECIALTY, INC.	PRESCHOOL CLASSROOM SUPPLIES	5/8/2019	258.92	516	W	R
373775	SCHOOL SPECIALTY, INC.	PRESCHOOL CLASSROOM SUPPLIES	5/8/2019	23.00	516	W	R
373775	SCHOOL SPECIALTY, INC.	PRESCHOOL CLASSROOM SUPPLIES	5/8/2019	388.88	516	W	R
373775	SCHOOL SPECIALTY, INC.	SEPTEMBER CLASSROOM	5/8/2019	6.86	516	W	R
373776	W.T. COX SUBSCRIPTIONS	magazines subscriptions - see	5/8/2019	351.60	001	W	R
373777	TOLEDO PHYSICAL	See attached	5/8/2019	471.94	001	W	R
373777	TOLEDO PHYSICAL	Free shipping code: FC8	5/8/2019	-	001	W	R
373778	Varitronics, LLC	Color Poster machine	5/8/2019	3,220.00	018	W	R
373778	Varitronics, LLC	Color Poster machine	5/8/2019	3,000.00	018	W	R
373778	Varitronics, LLC	Paper roll/ white #2401	5/8/2019	99.95	001	W	R
373779	TeamBuildr, LLC	AD Purchase Services	5/8/2019	750.00	300	W	R
373780	TIMING FIRST	Timing system rental for	5/8/2019	650.00	300	W	R
373781	TEACHER DIRECT	See attached	5/8/2019	61.68	001	W	R
373782	SUPER DUPER, INC.	Teaching aids/all grades	5/8/2019	149.79	001	W	R
373782	SUPER DUPER, INC.	2- TMF795 Owls II forms	5/8/2019	133.98	516	W	R
373783	ROUSH SPORTING GOODS	Tennis balls	5/8/2019	499.68	300	W	R
373784	School Health Corporation	Clinic supplies - see attached	5/8/2019	121.99	001	W	R
373784	School Health Corporation	15% district discount	5/8/2019	-	001	W	R
373784	School Health Corporation	#09836 Kendall Sharps	5/8/2019	8.08	001	W	R
373784	School Health Corporation	#1005927 Braun Pro 6000 probe	5/8/2019	73.80	001	W	R
373784	School Health Corporation	#21698 Klennex Classic, 2 ply	5/8/2019	5.84	001	W	R
373784	School Health Corporation	15% discount	5/8/2019	-	001	W	R
373784	School Health Corporation	TRAINER SUPPLIES	5/8/2019	210.38	300	W	R
373785	SCHOOL PRIDE	60"x 100" ATHLETIC BOARD	5/8/2019	1,480.00	018	W	R
373785	SCHOOL PRIDE	PRINCIPALS FUND - STUDENTS	5/8/2019	945.00	018	W	R
373786	Selway, Jessica	TEACHER ADVISOR JESSICA SELWAY	5/8/2019	37.84	200	W	R
373786	Selway, Jessica	VOLUNTEER DAVID COLE SELWAY	5/8/2019	-	200	W	R
373787	SCHOOL COUNSELOR RESOURCES	SH104-EA9 Parenting Tough Kids	5/8/2019	14.95	001	W	R
373787	SCHOOL COUNSELOR RESOURCES	YL117-EA9 All About Boundaries	5/8/2019	29.95	001	W	R
373787	SCHOOL COUNSELOR RESOURCES	TSP143-EA9 Too Perfect	5/8/2019	15.99	001	W	R
373787	SCHOOL COUNSELOR RESOURCES	EM146-EA9 Getting to Know You	5/8/2019	39.95	001	W	R
373787	SCHOOL COUNSELOR RESOURCES	shipping	5/8/2019	12.10	001	W	R
373787	SCHOOL COUNSELOR RESOURCES	RRP941-EA9 Help Me Understand	5/8/2019	39.90	001	W	R
373787	SCHOOL COUNSELOR RESOURCES	shipping	5/8/2019	4.79	001	W	R
373788	SOUTHPAW ENTERPRISES	SEE ATTACHED REQUISITION	5/8/2019	411.94	516	W	R
373788	SOUTHPAW ENTERPRISES	SEE ATTACHED REQUISITION	5/8/2019	159.06	516	W	R
373788	SOUTHPAW ENTERPRISES	SHIPPING/HANDLING	5/8/2019	79.94	516	W	R
373789	EDUCATIONAL SERVICE CENTER	FY19 CONTRACTED SERVICES	5/10/2019	438,349.98	001	W	R

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373789 EDUCATIONAL SERVICE CENTER	FY19 CONTRACTED SERVICES	5/10/2019	437,753.50	001	W	R	
373789 EDUCATIONAL SERVICE CENTER	FY19 CONTRACTED SERVICES	5/10/2019	(4,321.20)	001	W	R	
373789 EDUCATIONAL SERVICE CENTER	FY19 CONTRACTED SERVICES	5/10/2019	(3,427.06)	001	W	R	
373789 EDUCATIONAL SERVICE CENTER	FY19 CONTRACTED SERVICES	5/10/2019	(5,521.21)	001	W	R	
373789 EDUCATIONAL SERVICE CENTER	FY19 CONTRACTED SERVICES	5/10/2019	(3,427.05)	001	W	R	
373790 RICH & GILLIS LAW GROUP, LLC	ATTORNEY FEES FY 19	5/10/2019	8,192.50	001	W	R	
373791 JURAVICH, JONATHAN	REIMBURSEMENTS - ODE	5/10/2019	591.60	001	W	R	
373792 UNITED ART AND EDUCATION	Magna Tiles	5/10/2019	74.50	401	W	R	
373792 UNITED ART AND EDUCATION	Toys smith Gear Building set	5/10/2019	4.50	401	W	R	
373792 UNITED ART AND EDUCATION	Book Buddy Bags for student	5/10/2019	71.94	401	W	R	
373792 UNITED ART AND EDUCATION	Student Dry Erase Boards	5/10/2019	47.60	401	W	R	
373792 UNITED ART AND EDUCATION	Bingo Markers	5/10/2019	8.99	401	W	R	
373792 UNITED ART AND EDUCATION	Magna Tiles Clear Color - 32	5/10/2019	51.50	401	W	R	
373792 UNITED ART AND EDUCATION	ZOOB 125 piece building set	5/10/2019	43.98	401	W	R	
373792 UNITED ART AND EDUCATION	STEM Playground Building Set	5/10/2019	74.97	401	W	R	
373793 NASCO	Model Magic Pack	5/10/2019	66.56	401	W	R	
373793 NASCO	Black Tempura Paint	5/10/2019	9.12	401	W	R	
373793 NASCO	Florescent Tempura set	5/10/2019	29.76	401	W	R	
373793 NASCO	Multi-Cultural Paint	5/10/2019	16.96	401	W	R	
373793 NASCO	Crayola Watercolor set	5/10/2019	109.64	401	W	R	
373793 NASCO	Broadline Markers pack for art	5/10/2019	67.92	401	W	R	
373793 NASCO	Broadline Markers - black	5/10/2019	8.08	401	W	R	
373793 NASCO	Broadline Markers - red	5/10/2019	8.08	401	W	R	
373793 NASCO	Glitter markers	5/10/2019	22.56	401	W	R	
373793 NASCO	Sharpie set	5/10/2019	11.60	401	W	R	
373793 NASCO	Fine Point Sharpie - black	5/10/2019	17.60	401	W	R	
373793 NASCO	Water color paper for student	5/10/2019	34.64	401	W	R	
373794 DONATOS PIZZA, INC.	SRE	5/13/2019	407.55	006	W	R	
373794 DONATOS PIZZA, INC.	TRE	5/13/2019	522.80	006	W	R	
373794 DONATOS PIZZA, INC.	WCE	5/13/2019	436.15	006	W	R	
373794 DONATOS PIZZA, INC.	ISE	5/13/2019	429.00	006	W	R	
373794 DONATOS PIZZA, INC.	LTE	5/13/2019	430.70	006	W	R	
373795 DOMINO'S PIZZA	Food/WRE April - May, 2019	5/13/2019	412.41	006	W	R	
373795 DOMINO'S PIZZA	ACE	5/13/2019	427.65	006	W	R	
373795 DOMINO'S PIZZA	OCE	5/13/2019	413.93	006	W	R	
373795 DOMINO'S PIZZA	TRE	5/13/2019	524.75	006	W	R	
373795 DOMINO'S PIZZA	WCE	5/13/2019	489.30	006	W	R	
373795 DOMINO'S PIZZA	ISE	5/13/2019	419.40	006	W	R	
373795 DOMINO'S PIZZA	GOE	5/13/2019	461.34	006	W	R	
373795 DOMINO'S PIZZA	LTE	5/13/2019	412.91	006	W	R	
373795 DOMINO'S PIZZA	JCE	5/13/2019	538.23	006	W	R	
373795 DOMINO'S PIZZA	FTE	5/13/2019	440.37	006	W	R	
373795 DOMINO'S PIZZA	CES	5/13/2019	428.41	006	W	R	
373795 DOMINO'S PIZZA	HES	5/13/2019	468.94	006	W	R	
373796 Klosterman Baking Company	Food/WRE April - May, 2019	5/13/2019	133.06	006	W	R	
373796 Klosterman Baking Company	ACE	5/13/2019	180.82	006	W	R	
373796 Klosterman Baking Company	SRE	5/13/2019	161.58	006	W	R	
373796 Klosterman Baking Company	AES	5/13/2019	128.44	006	W	R	
373796 Klosterman Baking Company	OCE	5/13/2019	178.16	006	W	R	
373796 Klosterman Baking Company	TRE	5/13/2019	177.88	006	W	R	
373796 Klosterman Baking Company	WCE	5/13/2019	134.32	006	W	R	
373796 Klosterman Baking Company	ISE	5/13/2019	186.60	006	W	R	
373796 Klosterman Baking Company	GOE	5/13/2019	190.26	006	W	R	
373796 Klosterman Baking Company	OME	5/13/2019	135.00	006	W	R	
373796 Klosterman Baking Company	LTE	5/13/2019	151.10	006	W	R	
373796 Klosterman Baking Company	JCE	5/13/2019	205.16	006	W	R	
373796 Klosterman Baking Company	FTE	5/13/2019	196.52	006	W	R	
373796 Klosterman Baking Company	CES	5/13/2019	179.94	006	W	R	
373796 Klosterman Baking Company	HES	5/13/2019	182.40	006	W	R	
373796 Klosterman Baking Company	SMS	5/13/2019	394.96	006	W	R	
373796 Klosterman Baking Company	LMS	5/13/2019	570.28	006	W	R	
373796 Klosterman Baking Company	OMS	5/13/2019	425.92	006	W	R	
373796 Klosterman Baking Company	HMS	5/13/2019	517.38	006	W	R	
373796 Klosterman Baking Company	BMS	5/13/2019	577.72	006	W	R	
373796 Klosterman Baking Company	OHS	5/13/2019	390.36	006	W	R	
373796 Klosterman Baking Company	LHS	5/13/2019	737.46	006	W	R	
373796 Klosterman Baking Company	OOHS	5/13/2019	691.76	006	W	R	
373796 Klosterman Baking Company	OBHS	5/13/2019	460.86	006	W	R	
373797 UNITED DAIRY, INC.	Food/WRE April - May, 2019	5/13/2019	267.20	006	W	R	
373797 UNITED DAIRY, INC.	Food/WRE April - May, 2019	5/13/2019	252.72	006	W	R	
373797 UNITED DAIRY, INC.	Food/WRE April - May, 2019	5/13/2019	207.42	006	W	R	
373797 UNITED DAIRY, INC.	Food/WRE April - May, 2019	5/13/2019	256.01	006	W	R	
373797 UNITED DAIRY, INC.	Food/ACE	5/13/2019	269.46	006	W	R	
373797 UNITED DAIRY, INC.	Food/ACE	5/13/2019	211.55	006	W	R	
373797 UNITED DAIRY, INC.	Food/ACE	5/13/2019	200.51	006	W	R	
373797 UNITED DAIRY, INC.	Food/SRE	5/13/2019	244.11	006	W	R	
373797 UNITED DAIRY, INC.	Food/SRE	5/13/2019	241.82	006	W	R	
373797 UNITED DAIRY, INC.	Food/SRE	5/13/2019	262.76	006	W	R	
373797 UNITED DAIRY, INC.	Food/SRE	5/13/2019	212.43	006	W	R	
373797 UNITED DAIRY, INC.	Food/AES	5/13/2019	240.51	006	W	R	
373797 UNITED DAIRY, INC.	Food/AES	5/13/2019	303.41	006	W	R	
373797 UNITED DAIRY, INC.	Food/AES	5/13/2019	316.89	006	W	R	
373797 UNITED DAIRY, INC.	Food/AES	5/13/2019	235.94	006	W	R	
373797 UNITED DAIRY, INC.	Food/AES	5/13/2019	276.20	006	W	R	
373797 UNITED DAIRY, INC.	Food/OCE	5/13/2019	125.99	006	W	R	
373797 UNITED DAIRY, INC.	Food/OCE	5/13/2019	397.63	006	W	R	
373797 UNITED DAIRY, INC.	Food/OCE	5/13/2019	374.38	006	W	R	
373797 UNITED DAIRY, INC.	Food/OCE	5/13/2019	308.55	006	W	R	

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					Fund	Item Status	Item Status
373797 UNITED DAIRY, INC.	Food/OCE		5/13/2019	441.87 006	W	R	
373797 UNITED DAIRY, INC.	Food/TRE		5/13/2019	273.91 006	W	R	
373797 UNITED DAIRY, INC.	Food/TRE		5/13/2019	224.60 006	W	R	
373797 UNITED DAIRY, INC.	Food/TRE		5/13/2019	240.24 006	W	R	
373797 UNITED DAIRY, INC.	Food/TRE		5/13/2019	264.16 006	W	R	
373797 UNITED DAIRY, INC.	Food/WCE		5/13/2019	285.70 006	W	R	
373797 UNITED DAIRY, INC.	Food/WCE		5/13/2019	242.44 006	W	R	
373797 UNITED DAIRY, INC.	Food/WCE		5/13/2019	252.43 006	W	R	
373797 UNITED DAIRY, INC.	Food/WCE		5/13/2019	193.67 006	W	R	
373797 UNITED DAIRY, INC.	Food/WCE		5/13/2019	98.06 006	W	R	
373797 UNITED DAIRY, INC.	Food/ISE		5/13/2019	168.70 006	W	R	
373797 UNITED DAIRY, INC.	Food/ISE		5/13/2019	157.52 006	W	R	
373797 UNITED DAIRY, INC.	Food/ISE		5/13/2019	159.11 006	W	R	
373797 UNITED DAIRY, INC.	Food/ISE		5/13/2019	150.50 006	W	R	
373797 UNITED DAIRY, INC.	Food/GOE		5/13/2019	391.47 006	W	R	
373797 UNITED DAIRY, INC.	Food/GOE		5/13/2019	324.53 006	W	R	
373797 UNITED DAIRY, INC.	Food/GOE		5/13/2019	256.57 006	W	R	
373797 UNITED DAIRY, INC.	Food/GOE		5/13/2019	351.61 006	W	R	
373797 UNITED DAIRY, INC.	Food/OME		5/13/2019	359.45 006	W	R	
373797 UNITED DAIRY, INC.	Food/OME		5/13/2019	313.18 006	W	R	
373797 UNITED DAIRY, INC.	Food/OME		5/13/2019	294.99 006	W	R	
373797 UNITED DAIRY, INC.	Food/OME		5/13/2019	273.62 006	W	R	
373797 UNITED DAIRY, INC.	Food/OME		5/13/2019	137.88 006	W	R	
373797 UNITED DAIRY, INC.	Food/LTE		5/13/2019	204.08 006	W	R	
373797 UNITED DAIRY, INC.	Food/LTE		5/13/2019	194.22 006	W	R	
373797 UNITED DAIRY, INC.	Food/LTE		5/13/2019	159.38 006	W	R	
373797 UNITED DAIRY, INC.	Food/LTE		5/13/2019	234.91 006	W	R	
373797 UNITED DAIRY, INC.	Food/JCE		5/13/2019	435.53 006	W	R	
373797 UNITED DAIRY, INC.	Food/JCE		5/13/2019	387.32 006	W	R	
373797 UNITED DAIRY, INC.	Food/JCE		5/13/2019	347.57 006	W	R	
373797 UNITED DAIRY, INC.	Food/JCE		5/13/2019	338.03 006	W	R	
373797 UNITED DAIRY, INC.	Food/FTE		5/13/2019	177.18 006	W	R	
373797 UNITED DAIRY, INC.	Food/FTE		5/13/2019	294.72 006	W	R	
373797 UNITED DAIRY, INC.	Food/FTE		5/13/2019	276.62 006	W	R	
373797 UNITED DAIRY, INC.	Food/FTE		5/13/2019	256.17 006	W	R	
373797 UNITED DAIRY, INC.	Food/FTE		5/13/2019	186.65 006	W	R	
373797 UNITED DAIRY, INC.	Food/HES		5/13/2019	124.59 006	W	R	
373797 UNITED DAIRY, INC.	Food/CES		5/13/2019	338.30 006	W	R	
373797 UNITED DAIRY, INC.	Food/CES		5/13/2019	259.85 006	W	R	
373797 UNITED DAIRY, INC.	Food/CES		5/13/2019	213.54 006	W	R	
373797 UNITED DAIRY, INC.	Food/CES		5/13/2019	252.97 006	W	R	
373797 UNITED DAIRY, INC.	Food/CES		5/13/2019	88.58 006	W	R	
373797 UNITED DAIRY, INC.	Food/HES		5/13/2019	277.46 006	W	R	
373797 UNITED DAIRY, INC.	Food/HES		5/13/2019	234.32 006	W	R	
373797 UNITED DAIRY, INC.	Food/HES		5/13/2019	252.37 006	W	R	
373797 UNITED DAIRY, INC.	Food/HES		5/13/2019	227.32 006	W	R	
373797 UNITED DAIRY, INC.	Food/HES		5/13/2019	86.44 006	W	R	
373797 UNITED DAIRY, INC.	Food/SMS		5/13/2019	343.78 006	W	R	
373797 UNITED DAIRY, INC.	Food/SMS		5/13/2019	270.64 006	W	R	
373797 UNITED DAIRY, INC.	Food/SMS		5/13/2019	274.40 006	W	R	
373797 UNITED DAIRY, INC.	Food/SMS		5/13/2019	263.16 006	W	R	
373797 UNITED DAIRY, INC.	Food/SMS		5/13/2019	146.82 006	W	R	
373797 UNITED DAIRY, INC.	Food/LMS		5/13/2019	256.45 006	W	R	
373797 UNITED DAIRY, INC.	Food/LMS		5/13/2019	231.63 006	W	R	
373797 UNITED DAIRY, INC.	Food/LMS		5/13/2019	186.66 006	W	R	
373797 UNITED DAIRY, INC.	Food/LMS		5/13/2019	213.09 006	W	R	
373797 UNITED DAIRY, INC.	Food/OMS		5/13/2019	298.17 006	W	R	
373797 UNITED DAIRY, INC.	Food/OMS		5/13/2019	304.20 006	W	R	
373797 UNITED DAIRY, INC.	Food/OMS		5/13/2019	264.65 006	W	R	
373797 UNITED DAIRY, INC.	Food/OMS		5/13/2019	268.92 006	W	R	
373797 UNITED DAIRY, INC.	Food/OMS		5/13/2019	117.84 006	W	R	
373797 UNITED DAIRY, INC.	Food/HMS		5/13/2019	183.33 006	W	R	
373797 UNITED DAIRY, INC.	Food/HMS		5/13/2019	211.15 006	W	R	
373797 UNITED DAIRY, INC.	Food/HMS		5/13/2019	144.06 006	W	R	
373797 UNITED DAIRY, INC.	Food/HMS		5/13/2019	200.38 006	W	R	
373797 UNITED DAIRY, INC.	Food/BMS		5/13/2019	251.81 006	W	R	
373797 UNITED DAIRY, INC.	Food/BMS		5/13/2019	225.80 006	W	R	
373797 UNITED DAIRY, INC.	Food/BMS		5/13/2019	204.86 006	W	R	
373797 UNITED DAIRY, INC.	Food/BMS		5/13/2019	238.47 006	W	R	
373797 UNITED DAIRY, INC.	Food/BMS		5/13/2019	127.04 006	W	R	
373797 UNITED DAIRY, INC.	Food/OHS		5/13/2019	426.60 006	W	R	
373797 UNITED DAIRY, INC.	Food/OHS		5/13/2019	330.00 006	W	R	
373797 UNITED DAIRY, INC.	Food/OHS		5/13/2019	267.11 006	W	R	
373797 UNITED DAIRY, INC.	Food/OHS		5/13/2019	282.22 006	W	R	
373797 UNITED DAIRY, INC.	Food/OHS		5/13/2019	116.09 006	W	R	
373797 UNITED DAIRY, INC.	Food/LHS		5/13/2019	457.52 006	W	R	
373797 UNITED DAIRY, INC.	Food/LHS		5/13/2019	429.54 006	W	R	
373797 UNITED DAIRY, INC.	Food/LHS		5/13/2019	140.31 006	W	R	
373797 UNITED DAIRY, INC.	Food/OOHS		5/13/2019	407.52 006	W	R	
373797 UNITED DAIRY, INC.	Food/OOHS		5/13/2019	557.83 006	W	R	
373797 UNITED DAIRY, INC.	Food/OOHS		5/13/2019	494.09 006	W	R	
373797 UNITED DAIRY, INC.	Food/OOHS		5/13/2019	334.47 006	W	R	
373797 UNITED DAIRY, INC.	Food/OOHS		5/13/2019	428.74 006	W	R	
373797 UNITED DAIRY, INC.	Food/OOHS		5/13/2019	144.59 006	W	R	
373797 UNITED DAIRY, INC.	Food/OBHS		5/13/2019	258.24 006	W	R	
373797 UNITED DAIRY, INC.	Food/OBHS		5/13/2019	270.96 006	W	R	
373797 UNITED DAIRY, INC.	Food/OBHS		5/13/2019	170.09 006	W	R	
373797 UNITED DAIRY, INC.	Food/OBHS		5/13/2019	204.20 006	W	R	

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373797 UNITED DAIRY, INC.	Food/OBHS		5/13/2019	96.59	006	W	R
373798 Jet's Pizza - Lewis Center	Food/WRE April - May, 2019		5/13/2019	442.00	006	W	R
373798 Jet's Pizza - Lewis Center	ACE		5/13/2019	405.00	006	W	R
373798 Jet's Pizza - Lewis Center	SRE		5/13/2019	370.50	006	W	R
373798 Jet's Pizza - Lewis Center	AES		5/13/2019	377.00	006	W	R
373798 Jet's Pizza - Lewis Center	OCE		5/13/2019	457.00	006	W	R
373798 Jet's Pizza - Lewis Center	TRE		5/13/2019	449.50	006	W	R
373798 Jet's Pizza - Lewis Center	WCE		5/13/2019	325.00	006	W	R
373798 Jet's Pizza - Lewis Center	ISE		5/13/2019	370.50	006	W	R
373798 Jet's Pizza - Lewis Center	OME		5/13/2019	399.00	006	W	R
373798 Jet's Pizza - Lewis Center	FTE		5/13/2019	383.50	006	W	R
373798 Jet's Pizza - Lewis Center	CES		5/13/2019	432.00	006	W	R
373798 Jet's Pizza - Lewis Center	HES		5/13/2019	429.50	006	W	R
373798 Jet's Pizza - Lewis Center	SMS		5/13/2019	1,264.50	006	W	R
373798 Jet's Pizza - Lewis Center	LMS		5/13/2019	1,586.00	006	W	R
373798 Jet's Pizza - Lewis Center	OMS		5/13/2019	1,802.50	006	W	R
373798 Jet's Pizza - Lewis Center	HMS		5/13/2019	1,515.00	006	W	R
373798 Jet's Pizza - Lewis Center	BMS		5/13/2019	1,311.50	006	W	R
373798 Jet's Pizza - Lewis Center	OHS		5/13/2019	754.00	006	W	R
373798 Jet's Pizza - Lewis Center	LHS		5/13/2019	1,261.00	006	W	R
373798 Jet's Pizza - Lewis Center	OOHS		5/13/2019	977.00	006	W	R
373798 Jet's Pizza - Lewis Center	OBHS		5/13/2019	526.50	006	W	R
373799 Rightway Food Service	Food/WRE April - May, 2019		5/13/2019	760.21	006	W	R
373799 Rightway Food Service	Food/ACE		5/13/2019	586.44	006	W	R
373799 Rightway Food Service	Food/SRE		5/13/2019	669.30	006	W	R
373799 Rightway Food Service	Food/AES		5/13/2019	506.67	006	W	R
373799 Rightway Food Service	Food/OCE		5/13/2019	270.76	006	W	R
373799 Rightway Food Service	Food/TRE		5/13/2019	759.58	006	W	R
373799 Rightway Food Service	Food/WCE		5/13/2019	411.05	006	W	R
373799 Rightway Food Service	Food/ISE		5/13/2019	378.31	006	W	R
373799 Rightway Food Service	Food/GOE		5/13/2019	354.77	006	W	R
373799 Rightway Food Service	Food/OME		5/13/2019	557.36	006	W	R
373799 Rightway Food Service	Food/LTE		5/13/2019	605.85	006	W	R
373799 Rightway Food Service	Food/JCE		5/13/2019	739.71	006	W	R
373799 Rightway Food Service	Food/FTE		5/13/2019	916.38	006	W	R
373799 Rightway Food Service	Food/CES		5/13/2019	526.49	006	W	R
373799 Rightway Food Service	Food/HES		5/13/2019	774.68	006	W	R
373799 Rightway Food Service	Food/SMS		5/13/2019	1,001.28	006	W	R
373799 Rightway Food Service	Food/LMS		5/13/2019	192.25	006	W	R
373799 Rightway Food Service	Food/OMS		5/13/2019	729.70	006	W	R
373799 Rightway Food Service	Food/HMS		5/13/2019	443.90	006	W	R
373799 Rightway Food Service	Food/BMS		5/13/2019	799.45	006	W	R
373799 Rightway Food Service	Food/OHS		5/13/2019	540.22	006	W	R
373799 Rightway Food Service	Food/LHS		5/13/2019	726.46	006	W	R
373799 Rightway Food Service	Food/OOHS		5/13/2019	1,111.10	006	W	R
373799 Rightway Food Service	Food/DBHS		5/13/2019	76.90	006	W	R
373800 GORDON FOOD SERVICE	Food/WRE April - May, 2019		5/13/2019	3,083.75	006	W	R
373800 GORDON FOOD SERVICE	Non Food/WRE April - May, 2019		5/13/2019	338.81	006	W	R
373800 GORDON FOOD SERVICE	Food/ACE		5/13/2019	3,347.75	006	W	R
373800 GORDON FOOD SERVICE	Non Food/ACE		5/13/2019	659.50	006	W	R
373800 GORDON FOOD SERVICE	Food/SRE		5/13/2019	2,970.16	006	W	R
373800 GORDON FOOD SERVICE	Non Food/SRE		5/13/2019	263.63	006	W	R
373800 GORDON FOOD SERVICE	Food/AES		5/13/2019	2,918.78	006	W	R
373800 GORDON FOOD SERVICE	Non Food/AES		5/13/2019	413.98	006	W	R
373800 GORDON FOOD SERVICE	Food/OCE		5/13/2019	3,556.63	006	W	R
373800 GORDON FOOD SERVICE	Non Food/OCE		5/13/2019	284.91	006	W	R
373800 GORDON FOOD SERVICE	Food/TRE		5/13/2019	3,693.14	006	W	R
373800 GORDON FOOD SERVICE	Non Food/TRE		5/13/2019	331.47	006	W	R
373800 GORDON FOOD SERVICE	Food/WCE		5/13/2019	3,309.35	006	W	R
373800 GORDON FOOD SERVICE	Non Food/WCE		5/13/2019	312.20	006	W	R
373800 GORDON FOOD SERVICE	Food/ISE		5/13/2019	2,783.20	006	W	R
373800 GORDON FOOD SERVICE	Non Food/ISE		5/13/2019	427.39	006	W	R
373800 GORDON FOOD SERVICE	Food/GOE		5/13/2019	2,351.36	006	W	R
373800 GORDON FOOD SERVICE	Non Food/GOE		5/13/2019	277.30	006	W	R
373800 GORDON FOOD SERVICE	Food/OME		5/13/2019	3,653.64	006	W	R
373800 GORDON FOOD SERVICE	Non Food/OME		5/13/2019	635.51	006	W	R
373800 GORDON FOOD SERVICE	Food/LTE		5/13/2019	2,788.35	006	W	R
373800 GORDON FOOD SERVICE	Non Food/LTE		5/13/2019	213.79	006	W	R
373800 GORDON FOOD SERVICE	Food/JCE		5/13/2019	4,592.52	006	W	R
373800 GORDON FOOD SERVICE	Non Food/JCE		5/13/2019	549.29	006	W	R
373800 GORDON FOOD SERVICE	Food/FTE		5/13/2019	3,817.24	006	W	R
373800 GORDON FOOD SERVICE	Non Food/FTE		5/13/2019	285.72	006	W	R
373800 GORDON FOOD SERVICE	Food/CES		5/13/2019	3,468.16	006	W	R
373800 GORDON FOOD SERVICE	Non Food/CES		5/13/2019	412.82	006	W	R
373800 GORDON FOOD SERVICE	Food/HES		5/13/2019	3,125.78	006	W	R
373800 GORDON FOOD SERVICE	Non Food/HES		5/13/2019	269.63	006	W	R
373800 GORDON FOOD SERVICE	Food/SMS		5/13/2019	11,992.38	006	W	R
373800 GORDON FOOD SERVICE	Non Food/SMS		5/13/2019	711.42	006	W	R
373800 GORDON FOOD SERVICE	Food/LMS		5/13/2019	11,016.30	006	W	R
373800 GORDON FOOD SERVICE	Non Food/LMS		5/13/2019	1,055.15	006	W	R
373800 GORDON FOOD SERVICE	Food/OMS		5/13/2019	11,243.32	006	W	R
373800 GORDON FOOD SERVICE	Non Food/OMS		5/13/2019	1,149.10	006	W	R
373800 GORDON FOOD SERVICE	Food/HMS		5/13/2019	9,802.34	006	W	R
373800 GORDON FOOD SERVICE	Non Food/HMS		5/13/2019	734.68	006	W	R
373800 GORDON FOOD SERVICE	Food/BMS		5/13/2019	13,251.51	006	W	R
373800 GORDON FOOD SERVICE	Non Food/BMS		5/13/2019	1,128.74	006	W	R
373800 GORDON FOOD SERVICE	Food/OHS		5/13/2019	16,029.84	006	W	R
373800 GORDON FOOD SERVICE	Non Food/OHS		5/13/2019	1,880.38	006	W	R

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373800 GORDON FOOD SERVICE	Food/LHS		5/13/2019	20,466.35	006	W	R
373800 GORDON FOOD SERVICE	Non Food/LHS		5/13/2019	1,491.26	006	W	R
373800 GORDON FOOD SERVICE	Food/OOHS		5/13/2019	21,132.16	006	W	R
373800 GORDON FOOD SERVICE	Non Food/OOHS		5/13/2019	2,930.48	006	W	R
373800 GORDON FOOD SERVICE	Food/OBHS		5/13/2019	9,909.93	006	W	R
373800 GORDON FOOD SERVICE	Non Food/OBHS		5/13/2019	1,034.73	006	W	R
373801 STAPLES ADVANTAGE	3rd Quarter P.O. for Teaching		5/13/2019	54.14	001	W	R
373801 STAPLES ADVANTAGE	General Office Supplies		5/13/2019	101.91	001	W	R
373801 STAPLES ADVANTAGE	3rd Quarter PO for general		5/13/2019	19.32	001	W	R
373801 STAPLES ADVANTAGE	Q3 SUPPLIES		5/13/2019	56.26	001	W	R
373801 STAPLES ADVANTAGE	organizer, shredder for		5/13/2019	41.98	001	W	R
373801 STAPLES ADVANTAGE	OFFICE SUPPLIES - OPEN PO FOR		5/13/2019	314.61	001	W	R
373801 STAPLES ADVANTAGE	Teaching start up supplies		5/13/2019	102.29	001	W	R
373801 STAPLES ADVANTAGE	4th Quarter P.O. for purchases		5/13/2019	71.46	001	W	R
373801 STAPLES ADVANTAGE	4th Quarter P.O. for purchases		5/13/2019	40.03	001	W	R
373801 STAPLES ADVANTAGE	4th Quarter LA Purchases -		5/13/2019	53.33	009	W	R
373801 STAPLES ADVANTAGE	4th Quarter LA Purchases -		5/13/2019	101.73	009	W	R
373801 STAPLES ADVANTAGE	4th Quarter P.O. for purchases		5/13/2019	188.51	001	W	R
373801 STAPLES ADVANTAGE	4th Quarter LA Purchases -		5/13/2019	226.22	009	W	R
373801 STAPLES ADVANTAGE	LIBRARY MEDIA CENTER -		5/13/2019	20.40	001	W	R
373801 STAPLES ADVANTAGE	LIBRARY MEDIA CENTER -		5/13/2019	18.99	001	W	R
373801 STAPLES ADVANTAGE	LIBRARY MEDIA CENTER -		5/13/2019	3.68	001	W	R
373801 STAPLES ADVANTAGE	LIBRARY MEDIA CENTER -		5/13/2019	390.77	001	W	R
373801 STAPLES ADVANTAGE	See attached Cart		5/13/2019	28.95	001	W	R
373801 STAPLES ADVANTAGE	See attached Cart		5/13/2019	17.70	001	W	R
373801 STAPLES ADVANTAGE	Classroom supplies for 5th		5/13/2019	120.95	001	W	R
373801 STAPLES ADVANTAGE	Classroom supplies for 5th		5/13/2019	3.58	001	W	R
373801 STAPLES ADVANTAGE	Supply order for psych office		5/13/2019	105.93	001	W	R
373801 STAPLES ADVANTAGE	Supply order for psych office		5/13/2019	5.21	001	W	R
373801 STAPLES ADVANTAGE	See attached		5/13/2019	196.91	001	W	R
373801 STAPLES ADVANTAGE	See attached		5/13/2019	9.39	001	W	R
373801 STAPLES ADVANTAGE	#642736 Sharpie		5/13/2019	13.62	001	W	R
373801 STAPLES ADVANTAGE	#958103 Easel pads		5/13/2019	18.55	001	W	R
373801 STAPLES ADVANTAGE	#105809 stickies 3 x 3		5/13/2019	1.99	001	W	R
373801 STAPLES ADVANTAGE	#826830 Kleenex		5/13/2019	9.48	001	W	R
373801 STAPLES ADVANTAGE	#744100 Manila Folders		5/13/2019	6.40	001	W	R
373801 STAPLES ADVANTAGE	tape		5/13/2019	-	001	W	R
373801 STAPLES ADVANTAGE	#303628 Sharpie markers		5/13/2019	6.79	001	W	R
373801 STAPLES ADVANTAGE	#669767 binder clips		5/13/2019	2.03	001	W	R
373801 STAPLES ADVANTAGE	#52559 sticky notes		5/13/2019	6.01	001	W	R
373801 STAPLES ADVANTAGE	#650964 Paper clips		5/13/2019	1.78	001	W	R
373801 STAPLES ADVANTAGE	#642736 Sharpie		5/13/2019	48.10	001	W	R
373801 STAPLES ADVANTAGE	#642736 Sharpie		5/13/2019	(48.10)	001	W	R
373802 FRONTIER NORTH INC.	DISTRICT PHONE SERVICES		5/13/2019	-	001	W	R
373802 FRONTIER NORTH INC.	increase po		5/13/2019	7,634.78	001	W	R
373803 CITY OF COLUMBUS, TREASURER	OMES Water and Sewer		5/13/2019	5.81	001	W	R
373804 AMERICAN ELECTRIC POWER	District - Other		5/13/2019	33.02	001	W	R
373804 AMERICAN ELECTRIC POWER	Liberty Middle		5/13/2019	10,533.73	001	W	R
373804 AMERICAN ELECTRIC POWER	Shanahan Middle		5/13/2019	10,523.13	001	W	R
373804 AMERICAN ELECTRIC POWER	Berlin High School		5/13/2019	2,418.26	001	W	R
373804 AMERICAN ELECTRIC POWER	Food Service D/W		5/13/2019	241.95	006	W	R
373805 DELAWARE CO. REG. SEWER DIST.	Jan-Jun 2019		5/13/2019	396.78	001	W	R
373805 DELAWARE CO. REG. SEWER DIST.	East Bus Garage		5/13/2019	671.16	001	W	R
373805 DELAWARE CO. REG. SEWER DIST.	Wyandot Run		5/13/2019	1,569.37	001	W	R
373805 DELAWARE CO. REG. SEWER DIST.	Alum Creek		5/13/2019	1,695.32	001	W	R
373805 DELAWARE CO. REG. SEWER DIST.	Scioto Ridge		5/13/2019	2,071.80	001	W	R
373805 DELAWARE CO. REG. SEWER DIST.	Arrowhead Elementary		5/13/2019	1,802.69	001	W	R
373805 DELAWARE CO. REG. SEWER DIST.	Oak Creek		5/13/2019	1,553.36	001	W	R
373805 DELAWARE CO. REG. SEWER DIST.	Tyler Run		5/13/2019	1,553.36	001	W	R
373805 DELAWARE CO. REG. SEWER DIST.	Walnut Creek		5/13/2019	1,682.97	001	W	R
373805 DELAWARE CO. REG. SEWER DIST.	Indian Springs		5/13/2019	1,682.97	001	W	R
373805 DELAWARE CO. REG. SEWER DIST.	Glen Oak		5/13/2019	1,682.97	001	W	R
373805 DELAWARE CO. REG. SEWER DIST.	Liberty Tree		5/13/2019	1,682.97	001	W	R
373805 DELAWARE CO. REG. SEWER DIST.	Johnnycake Corners		5/13/2019	1,681.98	001	W	R
373805 DELAWARE CO. REG. SEWER DIST.	Freedom Trail		5/13/2019	1,157.60	001	W	R
373805 DELAWARE CO. REG. SEWER DIST.	Cheshire Elementary		5/13/2019	1,157.60	001	W	R
373805 DELAWARE CO. REG. SEWER DIST.	Heritage Elementary		5/13/2019	1,157.60	001	W	R
373805 DELAWARE CO. REG. SEWER DIST.	Shanahan Middle		5/13/2019	2,355.06	001	W	R
373805 DELAWARE CO. REG. SEWER DIST.	Liberty Middle		5/13/2019	2,379.09	001	W	R
373805 DELAWARE CO. REG. SEWER DIST.	Orange Middle		5/13/2019	2,331.03	001	W	R
373805 DELAWARE CO. REG. SEWER DIST.	Hyatts Middle		5/13/2019	2,379.09	001	W	R
373805 DELAWARE CO. REG. SEWER DIST.	Berkshire Middle		5/13/2019	1,752.00	001	W	R
373805 DELAWARE CO. REG. SEWER DIST.	Berlin High School		5/13/2019	3,758.22	001	W	R
373805 DELAWARE CO. REG. SEWER DIST.	Olentangy High School		5/13/2019	3,662.53	001	W	R
373805 DELAWARE CO. REG. SEWER DIST.	Liberty High School		5/13/2019	4,229.04	001	W	R
373805 DELAWARE CO. REG. SEWER DIST.	Orange High School		5/13/2019	4,229.04	001	W	R
373805 DELAWARE CO. REG. SEWER DIST.	Olentangy Academy		5/13/2019	389.64	001	W	R
373805 DELAWARE CO. REG. SEWER DIST.	Olentangy Administrative		5/13/2019	371.28	001	W	R
373805 DELAWARE CO. REG. SEWER DIST.	Food Services D/W 2.5%		5/13/2019	1,092.62	006	W	R
373806 LENKO, BETHANY	Mileage for Jan.-March, 2019		5/13/2019	81.20	006	W	R
373807 MEYER, CARLA	Mileage for April - May, 2019		5/13/2019	131.23	006	W	R
373808 WEST MUSIC COMPANY	Recorder (white/blue) NUVO		5/13/2019	53.96	001	W	R
373808 WEST MUSIC COMPANY	S&H		5/13/2019	8.95	001	W	R
373809 PRODIGY STUDENT TRAVEL	WASHINGTON, D.C. SCHOLARSHIPS		5/13/2019	851.84	018	W	R
373810 FRONTIER NORTH INC.	DISTRICT PHONE SERVICES		5/13/2019	167.24	001	W	R
373811 ABC THERAPIES, INC.	Therapy Services for IEP		5/15/2019	130.00	516	W	R
373812 ABILITY MATTERS	EDUCATIONAL SERVICES		5/15/2019	9,300.00	516	W	R
373812 ABILITY MATTERS	EDUCATIONAL SERVICES		5/15/2019	11,390.96	516	W	R

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Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
373813	ABSOLUTE IMPRESSIONS INC.	Camp Skeeter Shirts	5/15/2019	455.50	018	W	R
373814	Achieve3000, Inc.	Smarty Ants unlimited license	5/15/2019	1,850.00	001	W	R
373815	ADVANCED TURF SOLUTIONS	Berlin HS- Final baseball and	5/15/2019	42,487.49	004	W	R
373816	Altimate Care LLC	SERVICES FOR IEP STUDENT	5/15/2019	2,411.82	516	W	R
373817	ANDERSON'S	AP803T NIGHT LIGHTS	5/15/2019	374.97	200	W	R
373817	ANDERSON'S	AP806T SKYLINE KIT	5/15/2019	204.99	200	W	R
373817	ANDERSON'S	AP801T LOVE IS IN THE AIR	5/15/2019	439.98	200	W	R
373817	ANDERSON'S	AP802T LOVE, ME SKYSCRAPER	5/15/2019	129.99	200	W	R
373817	ANDERSON'S	SPSTC104S SASHA TIARA/CROWN	5/15/2019	59.99	200	W	R
373817	ANDERSON'S	SATIN SASHES (COURT)	5/15/2019	109.90	200	W	R
373817	ANDERSON'S	SATIN SASHES (KING)	5/15/2019	10.99	200	W	R
373817	ANDERSON'S	SATIN SASHES (QUEEN)	5/15/2019	379.87	200	W	R
373818	Andrew Insurance Associates,	Add on for new maintenance	5/15/2019	448.00	001	W	R
373818	Andrew Insurance Associates,	Additional 4 Buses and 3	5/15/2019	2,652.00	001	W	R
373818	Andrew Insurance Associates,	Add F350 8798	5/15/2019	305.00	001	W	R
373818	Andrew Insurance Associates,	Add batting cage at OLHS	5/15/2019	24.00	001	W	R
373819	ASIAN AMERICAN COMM.SERVICES	JAPANESE INTERPRETER FOR	5/15/2019	98.56	001	W	R
373820	ASIST TRANSLATION SERVICES INC	Interpreter SERVICES FOR	5/15/2019	66.20	516	W	R
373820	ASIST TRANSLATION SERVICES INC	Title I Family/Community -	5/15/2019	55.04	572	W	R
373820	ASIST TRANSLATION SERVICES INC	HIGH SCHOOL - CONTRACTED	5/15/2019	41.79	001	W	R
373820	ASIST TRANSLATION SERVICES INC	HIGH SCHOOL - CONTRACTED	5/15/2019	9.95	001	W	R
373821	Aylward, Jennifer	Mileage/Meeting for Jennifer	5/15/2019	57.42	001	W	R
373822	AMERICAN IMPRESSIONS	Camp Skeeter Shirts- collected	5/15/2019	550.00	018	W	R
373823	ASIST TRANSLATION SERVICES INC	Interpreter (Spanish)R.V.C.	5/15/2019	50.00	516	W	R
373824	Arie, Diana	A Community Approach to	5/15/2019	431.47	001	W	R
373825	B&H PHOTO	Summer Enrichment Classroom	5/15/2019	17,706.04	009	W	R
373825	B&H PHOTO	Catalog# SHSV200W Shure	5/15/2019	104.97	001	W	R
373825	B&H PHOTO	Catalog# PARPH721 Panasonic	5/15/2019	359.40	001	W	R
373825	B&H PHOTO	Catalog# MA204402900 Mackie	5/15/2019	99.99	001	W	R
373825	B&H PHOTO	Catalog# CAHFR800B Canon	5/15/2019	1,170.00	001	W	R
373825	B&H PHOTO	Catalog# POMOIDL2 Polsen	5/15/2019	149.95	001	W	R
373825	B&H PHOTO	Catalog# PES0512108 Pearstone	5/15/2019	14.97	001	W	R
373825	B&H PHOTO	Catalog# HOSMMRAXF1 Hosa	5/15/2019	94.50	001	W	R
373826	BSN SPORTS	2018-2019	5/15/2019	1,000.00	300	W	R
373826	BSN SPORTS	Softball scoreboard	5/15/2019	4,000.00	300	W	R
373826	BSN SPORTS	Berlin HS- Football Equipment	5/15/2019	2,541.27	004	W	R
373826	BSN SPORTS	Berlin HS- Football Equipment	5/15/2019	1,604.98	004	W	R
373826	BSN SPORTS	Measuring tape, Aluminum Relay	5/15/2019	15.00	300	W	R
373826	BSN SPORTS		5/15/2019	22.00	300	W	R
373826	BSN SPORTS		5/15/2019	24.00	300	W	R
373826	BSN SPORTS		5/15/2019	66.00	300	W	R
373826	BSN SPORTS		5/15/2019	43.00	300	W	R
373826	BSN SPORTS		5/15/2019	18.00	300	W	R
373826	BSN SPORTS	Lane Timer	5/15/2019	800.00	300	W	R
373826	BSN SPORTS	FREIGHT	5/15/2019	59.28	300	W	R
373826	BSN SPORTS	Boys VB Supplies	5/15/2019	1,287.30	300	W	R
373826	BSN SPORTS	Girls Volleyball uniforms	5/15/2019	1,207.25	300	W	R
373827	Background Investigation	Background Checks, April-May	5/15/2019	817.40	001	W	R
373828	BAKER, KRISTIN	Jan. - March Mileage	5/15/2019	38.95	001	W	R
373829	BANASZAK, LAWRENCE	STUDENT FEES - LIFETIME	5/15/2019	150.00	009	W	R
373830	Battistone, Joshua	PRINCIPALS - MILEAGE	5/15/2019	54.69	001	W	R
373830	Battistone, Joshua	PRINCIPALS - MILEAGE	5/15/2019	60.49	001	W	R
373831	The Bears Den	Quizbowl Polo	5/15/2019	18.69	200	W	R
373832	Bede, Katherine	piano accompanist for choir	5/15/2019	100.00	018	W	R
373832	Bede, Katherine	piano accompanist for choir	5/15/2019	35.00	018	W	R
373833	BEEM'S BP DISTRIBUTING INC	Diesel fuel for buses	5/15/2019	7,497.81	001	W	R
373833	BEEM'S BP DISTRIBUTING INC	Diesel fuel for buses	5/15/2019	9,876.08	001	W	R
373833	BEEM'S BP DISTRIBUTING INC	Diesel fuel for buses	5/15/2019	9,065.34	001	W	R
373833	BEEM'S BP DISTRIBUTING INC	Diesel fuel for buses	5/15/2019	10,971.83	001	W	R
373833	BEEM'S BP DISTRIBUTING INC	Diesel fuel for buses	5/15/2019	4,123.50	001	W	R
373833	BEEM'S BP DISTRIBUTING INC	Diesel fuel for buses	5/15/2019	8,543.84	001	W	R
373833	BEEM'S BP DISTRIBUTING INC	Diesel fuel for buses	5/15/2019	7,538.90	001	W	R
373833	BEEM'S BP DISTRIBUTING INC	Gasoline for maintenance	5/15/2019	862.13	001	W	R
373833	BEEM'S BP DISTRIBUTING INC	Gasoline for maintenance	5/15/2019	584.42	001	W	R
373833	BEEM'S BP DISTRIBUTING INC	Gasoline for maintenance	5/15/2019	488.82	001	W	R
373834	ALL-LINES LEASING	Scrubbers	5/15/2019	2,705.71	001	W	R
373835	Cult Marketing, LLC	BRAND ROLLOUT DELIVERABLES	5/15/2019	22,975.00	001	W	R
373836	BENCHMARK EDUCATION COMPANY	Guided Reading Strategy	5/15/2019	277.00	001	W	R
373836	BENCHMARK EDUCATION COMPANY	Shipping/Handling	5/15/2019	27.70	001	W	R
373837	Thomas Worthington High	Misc. athletes entry fees	5/15/2019	225.00	300	W	R
373838	DAVIS, KRISTA	DALI CONFERENCE 4/3-5	5/15/2019	282.03	001	W	R
373839	BENDER COMMUNICATIONS, INC.	Repairs to bus radios	5/15/2019	160.00	001	W	R
373840	BEREND, DANIEL	A Community Approach to	5/15/2019	382.52	001	W	R
373841	Berends, Allisha	Replace Gator back tires	5/15/2019	232.18	300	W	R
373842	BEST ONE TIRE & SERVICE CTR	Spring Mileage	5/15/2019	92.80	300	W	R
373843	BETZ, JOHN	MTSS and Meeting the Needs of	5/15/2019	27.84	590	W	R
373844	BISCHOFF, MARY	Larry Black pay for softball	5/15/2019	75.00	300	W	R
373845	BLACK, LARRY	REIMBURSEMENT FOR Registration	5/15/2019	259.00	516	W	R
373846	BOEHM, TARA	PLEASE ORDER 30 COPIES OF THE	5/15/2019	214.20	001	W	R
373847	BOOKPAL, LLC	E-FGN19 My First graphic	5/15/2019	93.80	001	W	R
373848	BOOKSOURCE	E-EW 19 Iris and Walter Green	5/15/2019	47.84	001	W	R
373848	BOOKSOURCE	E-FRGF 19 - Frog and Friends	5/15/2019	35.88	001	W	R
373848	BOOKSOURCE	E-KR1 19 King Fisher Readers -	5/15/2019	71.76	001	W	R
373848	BOOKSOURCE	E-KR2 19 King Fisher readers	5/15/2019	71.76	001	W	R
373849	Botamer, Steven	PRODUCTION FOR NEW LOGO REVEAL	5/15/2019	500.00	001	W	R
373850	Boundless Behavioral Health	EDUCATIONAL SERVICES FOR IEP	5/15/2019	20,375.00	516	W	R
373851	Bulk Bookstore	40 copies of "No Safety In	5/15/2019	244.40	009	W	R

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Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
373851 Bulk Bookstore	"Butter" paperback	5/15/2019	165.10	009	W	R	
373851 Bulk Bookstore	Romeo & Juliet Books	5/15/2019	357.13	009	W	R	
373851 Bulk Bookstore	Midsummer Night's Dream	5/15/2019	259.50	009	W	R	
373851 Bulk Bookstore	PAPERBACKS OUTLIERS BY M.	5/15/2019	2,682.50	009	W	R	
373851 Bulk Bookstore	DAVID & GOLIATH BY M. GLADWELL	5/15/2019	414.00	009	W	R	
373852 BURNHINAL, AMY	Patterns of Power Conf.	5/15/2019	249.00	001	W	R	
373853 COLUMBUS CLAY AND	Student Consumables for	5/15/2019	160.42	009	W	R	
373854 CDW-G INC.	5207869 DELL OPTIPLEX 3060	5/15/2019	1,049.58	001	W	R	
373854 CDW-G INC.	5434344 DELL CTO OPTIPLEX	5/15/2019	70.02	001	W	R	
373854 CDW-G INC.	QUOTE KKMCT76	5/15/2019	-	001	W	R	
373854 CDW-G INC.	Dell Latitude 2-in-1 (laptop)	5/15/2019	509.00	001	W	R	
373854 CDW-G INC.	Dell Latitude 2- in-1	5/15/2019	2,036.00	001	W	R	
373854 CDW-G INC.	see attached quote for	5/15/2019	230.58	018	W	R	
373854 CDW-G INC.	see attached quote for	5/15/2019	77.00	018	W	R	
373854 CDW-G INC.	see attached quote for	5/15/2019	91.92	018	W	R	
373854 CDW-G INC.	see attached quote for	5/15/2019	20.21	018	W	R	
373854 CDW-G INC.	New cable run for room 162.	5/15/2019	38.99	001	W	R	
373854 CDW-G INC.	New cable run for room 162.	5/15/2019	230.58	001	W	R	
373854 CDW-G INC.	#4034615 Microsoft Wireless	5/15/2019	461.70	001	W	R	
373854 CDW-G INC.	EPSON ELPLP42 REPLACEMENT	5/15/2019	198.00	001	W	R	
373854 CDW-G INC.	HIGH SCHOOL - TEACHING AIDS	5/15/2019	2,241.35	001	W	R	
373854 CDW-G INC.	HIGH SCHOOL - TEACHING AIDS	5/15/2019	373.87	001	W	R	
373854 CDW-G INC.	HIGH SCHOOL - TEACHING AIDS	5/15/2019	239.82	001	W	R	
373854 CDW-G INC.	HIGH SCHOOL - TEACHING AIDS	5/15/2019	20.21	001	W	R	
373854 CDW-G INC.	Belkin Air Protect Case for	5/15/2019	215.60	001	W	R	
373855 COIAAA	Membership/Spring Meeting	5/15/2019	75.00	300	W	W	
373856 CAROLINA BIOLOGICAL	171010 MODELING MITOSIS AND	5/15/2019	218.50	001	W	R	
373856 CAROLINA BIOLOGICAL	STUDENT FEES - SCIENCE	5/15/2019	3,167.06	009	W	R	
373857 CENGAGE LEARNING	Gale student resource renewal	5/15/2019	16,124.32	001	W	R	
373858 CLASSLINK, INC.	ClassLink Rosters server	5/15/2019	42,500.00	001	W	R	
373859 COLUMBUS ATHENAEUM	PROM 2020 DEPOSIT	5/15/2019	1,000.00	200	W	R	
373860 Central Ohio Diversity	MEMBERSHIP FEE	5/15/2019	500.00	001	W	W	
373861 COLUMBUS CITY SCHOOLS	EDUCATIONAL SERVICE FEES FOR	5/15/2019	1,980.00	001	W	R	
373862 COLUMBUS CLAY AND	VELOCITY VL - WHISPER POTTER'S	5/15/2019	1,200.80	001	W	R	
373862 COLUMBUS CLAY AND	SHIPPING	5/15/2019	45.00	001	W	R	
373863 Columbus Zoological Park	PRINCIPAL'S FUND - STUDENTS	5/15/2019	291.00	018	W	R	
373864 CONTINENTAL OFFICE	Datum Filing Systems	5/15/2019	4,450.29	001	W	R	
373864 CONTINENTAL OFFICE	Shipping	5/15/2019	365.00	001	W	R	
373864 CONTINENTAL OFFICE	Hon Brigade 6 Shelf Letter	5/15/2019	2,772.93	001	W	R	
373865 COOKIE MAMA'S CUSTOM COOKIES	Delivery and Install - First	5/15/2019	195.00	001	W	R	
373866 TOTAL TENNIS, INC.	custom cookies for our	5/15/2019	114.00	018	W	R	
373866 TOTAL TENNIS, INC.	BOYS LACROSSE - 160.00	5/15/2019	160.00	300	W	R	
373866 TOTAL TENNIS, INC.	BOYS SOCCER	5/15/2019	200.00	300	W	R	
373866 TOTAL TENNIS, INC.	GIRLS LACROSSE	5/15/2019	200.00	300	W	R	
373866 TOTAL TENNIS, INC.	ATHLETIC DIRECTOR - SUPPLIES	5/15/2019	3,826.00	300	W	R	
373867 CROSS THREAD SOLUTIONS	Interpreter (TELEGU)AV	5/15/2019	119.20	516	W	R	
373867 CROSS THREAD SOLUTIONS	Interpreter (Telugu)	5/15/2019	125.00	516	W	R	
373867 CROSS THREAD SOLUTIONS	HEARING IMPAIRED INTERPRETING	5/15/2019	116.30	516	W	R	
373868 CUNNINGHAM, SCOTT	RTI Conference	5/15/2019	1,253.26	001	W	R	
373869 DC REPROGRAPHICS CO.	Professional printing services	5/15/2019	48.29	003	W	R	
373870 DLL Finance LLC	2018-2019 monthly rental	5/15/2019	590.00	300	W	R	
373871 Dacks, Richard	PIANO TUNING	5/15/2019	125.00	001	W	R	
373872 Davis, Nathan	MILEAGE REIMBURSEMENT APR-JUNE	5/15/2019	176.32	001	W	R	
373873 DAYTON CINCINNATI TECHNOLOGY	Tech tub - see attached quote	5/15/2019	1,609.00	018	W	R	
373873 DAYTON CINCINNATI TECHNOLOGY	15 stock chromebooks	5/15/2019	4,635.00	003	W	R	
373873 DAYTON CINCINNATI TECHNOLOGY	10 - Chromebooks for Think	5/15/2019	3,090.00	003	W	R	
373873 DAYTON CINCINNATI TECHNOLOGY	chromebooks	5/15/2019	5,871.00	001	W	R	
373873 DAYTON CINCINNATI TECHNOLOGY	HIGH SCHOOL - TEACHING AIDS	5/15/2019	3,708.00	001	W	R	
373874 DEAF SERVICES CENTER	Interpreter for athletic	5/15/2019	187.12	300	W	R	
373875 DELAWARE COUNTY SHERIFF'S OFF.	DISTRICT PAYMENT FOR 6 SCHOOL	5/15/2019	30,700.36	001	W	R	
373876 DELAWARE GENERAL HEALTH DIST.	HEALTH SERVICES FOR OLSD	5/15/2019	73.00	001	W	R	
373876 DELAWARE GENERAL HEALTH DIST.	HEALTH SERVICES FOR OLSD	5/15/2019	73.00	001	W	R	
373876 DELAWARE GENERAL HEALTH DIST.	HEALTH SERVICES FOR OLSD	5/15/2019	73.00	001	W	R	
373876 DELAWARE GENERAL HEALTH DIST.	HEALTH SERVICES FOR OLSD	5/15/2019	73.00	001	W	R	
373877 DEMCO	Library Supplies	5/15/2019	73.00	001	W	R	
373877 DEMCO	SEE ATTACHED	5/15/2019	128.91	001	W	R	
373877 DEMCO	White 3/4" Dot label	5/15/2019	297.44	001	W	R	
373877 DEMCO	Yellow 3/4" Dot label	5/15/2019	26.16	001	W	R	
373877 DEMCO	Orange 3/4" Dot label	5/15/2019	6.54	001	W	R	
373877 DEMCO	Shipping/Handling	5/15/2019	9.95	001	W	R	
373877 DEMCO	Clear Glossy Label Protectors	5/15/2019	100.10	001	W	R	
373877 DEMCO	WS16470020 REDDI-COVERS BOOK	5/15/2019	47.59	001	W	R	
373877 DEMCO	WS16470030 REDDI-COVERS BOOK	5/15/2019	60.15	001	W	R	
373877 DEMCO	13% DISCOUNT	5/15/2019	(14.00)	001	W	R	
373877 DEMCO	NON-GLARE LABEL PROTECTORS	5/15/2019	112.02	001	W	R	
373878 DEVELOPMENTAL MATH GROUP	Catalog # DMA-Grade 1 -	5/15/2019	200.00	572	W	R	
373878 DEVELOPMENTAL MATH GROUP	Catalog # DMA-Grade 2 -	5/15/2019	200.00	572	W	R	
373878 DEVELOPMENTAL MATH GROUP	Shipping	5/15/2019	10.00	572	W	R	
373879 DICK BICK ART MATERIALS	Berlin HS- Paper Cutters,	5/15/2019	(95.69)	004	W	R	
373879 DICK BICK ART MATERIALS	Art Supplies from Student	5/15/2019	42.85	009	W	R	
373879 DICK BICK ART MATERIALS	Art Supplies from Student	5/15/2019	2,647.25	009	W	R	
373879 DICK BICK ART MATERIALS	SEE ATTACHED LIST OF SUPPLIES	5/15/2019	139.48	009	W	R	
373879 DICK BICK ART MATERIALS	SEE ATTACHED LIST OF SUPPLIES	5/15/2019	194.66	009	W	R	
373880 DISCOVERY EDUCATION, INC.	2018-19 Social Studies	5/15/2019	2,800.00	590	W	R	
373881 DELTA EDUCATION	200-8005 SPRING BUG JUMPERS	5/15/2019	29.50	009	W	R	
373881 DELTA EDUCATION	SHIPPING	5/15/2019	5.00	009	W	R	
373882 EAQ EDUCATION	Elapsed Time Boards	5/15/2019	70.00	001	W	R	

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373882 EAI EDUCATION		Fraction Squares	5/15/2019	67.12	001	W	R
373883 EPS Literacy and Intervention		Spire Illustrated Decodable	5/15/2019	364.25	001	W	R
373883 EPS Literacy and Intervention	S & H		5/15/2019	43.71	001	W	R
373884 ETA hand2mind		VT Math Small Group Kit GR 2	5/15/2019	59.46	001	W	R
373884 ETA hand2mind		VT Lit Small Group Kit, GR 1	5/15/2019	59.46	001	W	R
373884 ETA hand2mind		Versatiles Answer Case	5/15/2019	27.12	001	W	R
373885 EDUCATIONAL FURNITURE	Artobell Discover D-Serives		5/15/2019	1,232.00	001	W	R
373885 EDUCATIONAL FURNITURE	Berlin High School-		5/15/2019	2,641.92	004	W	R
373885 EDUCATIONAL FURNITURE	Product installation		5/15/2019	384.00	004	W	R
373886 EDUCATIONAL SERVICE CENTER	UPPER ARLINGTON HI PROGRAM		5/15/2019	19,242.20	516	W	R
373886 EDUCATIONAL SERVICE CENTER	VENTURES ACADEMY SEATS (6)		5/15/2019	48,458.64	516	W	R
373886 EDUCATIONAL SERVICE CENTER	UPPER ARLINGTON HI PROGRAM		5/15/2019	3,308.19	516	W	R
373886 EDUCATIONAL SERVICE CENTER	UPPER ARLINGTON HI SUPPORT		5/15/2019	173.25	516	W	R
373886 EDUCATIONAL SERVICE CENTER	COLUMBUS SPRINGS DUBLIN		5/15/2019	693.00	001	W	R
373886 EDUCATIONAL SERVICE CENTER	MARTTI Interpreting Services:		5/15/2019	165.00	001	W	R
373887 EDVOTEK	502-504 M12 COMPLETE		5/15/2019	398.00	001	W	R
373887 EDVOTEK	SHIPPING		5/15/2019	39.80	001	W	R
373888 EGELHOFF SPORTING GOODS	MUSIC TRIP SHIRTS (1 COLOR		5/15/2019	765.00	200	W	R
373889 Effler, Julie	COLUMBUS ZOO FIELD TRIP		5/15/2019	288.00	009	W	R
373890 ELK PROMOTIONS, INC	NEW TEACHER OF THE YEAR AWARDS		5/15/2019	432.00	001	W	R
373890 ELK PROMOTIONS, INC	NEW CLASSIFIED EMPLOYEE OF THE		5/15/2019	176.00	001	W	R
373890 ELK PROMOTIONS, INC	NEW DISTRICT TOY AND EOY		5/15/2019	111.60	001	W	R
373890 ELK PROMOTIONS, INC	SHIPPING		5/15/2019	16.42	001	W	R
373890 ELK PROMOTIONS, INC	2019 BOE STUDENT RECOGNITION		5/15/2019	2,768.00	001	W	R
373890 ELK PROMOTIONS, INC	SHIPPING ESTIMATE		5/15/2019	35.45	001	W	R
373891 EMBROIDERY DESIGN GROUP	FORT ORANGE - ITEMS FOR RESALE		5/15/2019	269.50	300	W	R
373892 Chris Powell Pottery LTD	Repair on Art Room Kiln		5/15/2019	405.50	001	W	R
373893 First Response Pest Management	SMS bi-weekly pest treatment		5/15/2019	375.00	001	W	R
373894 Fanning/Howey Associates	Architectural services for		5/15/2019	1,688.65	003	W	R
373894 Fanning/Howey Associates	Architectural services for		5/15/2019	105.58	003	W	R
373894 Fanning/Howey Associates	Architect of Record Services		5/15/2019	4,000.00	004	W	R
373894 Fanning/Howey Associates	Architect of Record Services		5/15/2019	10,000.00	004	W	R
373894 Fetting, Jack	Architectural Services for		5/15/2019	799.29	003	W	R
373895 FETTE, JACK	Travel expenses for Chief		5/15/2019	525.30	001	W	R
373896 FINAL FORMS	2018-2019 SPORTS		5/15/2019	315.25	001	W	W
373896 FINAL FORMS	-2018-2019 SPORTS		5/15/2019	497.25	001	W	W
373896 FINAL FORMS	-2018-2019 SPORTS		5/15/2019	435.50	001	W	W
373896 FINAL FORMS	-2018-2019 SPORTS		5/15/2019	364.00	001	W	W
373896 FINAL FORMS	-2018-2019 SPORTS		5/15/2019	419.25	001	W	W
373896 FINAL FORMS	-2018-2019 SPORTS		5/15/2019	630.50	001	W	W
373896 FINAL FORMS	-2018-2019 SPORTS		5/15/2019	936.00	001	W	W
373896 FINAL FORMS	-2018-2019 SPORTS		5/15/2019	916.50	001	W	W
373896 FINAL FORMS	-2018-2019 SPORTS		5/15/2019	458.25	001	W	W
373897 JOHN DEERE FINANCIAL	May and June lease for John		5/15/2019	1,407.44	001	W	R
373898 FLINN SCIENTIFIC INC	AP5935 METAL, NONMETAL OR		5/15/2019	51.93	001	W	R
373898 FLINN SCIENTIFIC INC	FB1993 MAGNETIC MITOSIS DEMO		5/15/2019	76.41	001	W	R
373898 FLINN SCIENTIFIC INC	AP6317 DNA MODEL		5/15/2019	130.28	001	W	R
373898 FLINN SCIENTIFIC INC	AP7553 POGIL ACTIVITIES FOR		5/15/2019	53.96	001	W	R
373898 FLINN SCIENTIFIC INC	FB1593 ANIMAL SURVEY SET		5/15/2019	240.75	001	W	R
373898 FLINN SCIENTIFIC INC	AP4506 VACUUM CHAMBER W PLATE		5/15/2019	188.28	001	W	R
373898 FLINN SCIENTIFIC INC	AP8183 HOT PLATES, 7X7		5/15/2019	796.50	001	W	R
373899 FOLLETT SCHOOL SOLUTIONS, INC	SEE ATTACHED QUOTE ID#9813991		5/15/2019	267.13	001	W	R
373899 FOLLETT SCHOOL SOLUTIONS, INC	SEE ATTACHED QUOTE ID#9813991		5/15/2019	265.63	001	W	R
373900 Food For Good Thought	TUITION FOR EVERYBODY WORKS A		5/15/2019	2,250.00	516	W	R
373900 Food For Good Thought	TUITION FOR EVERYBODY WORKS A		5/15/2019	2,250.00	516	W	R
373901 FRANKLIN PARK CONSERVATORY	Student admission-collected		5/15/2019	600.00	018	W	R
373901 FRANKLIN PARK CONSERVATORY	Chaperone admissions-collected		5/15/2019	294.00	018	W	R
373902 FRANK MILLER LUMBER	STUDENT FEES - INDUSTRIAL TECH		5/15/2019	3,393.36	009	W	R
373903 FUN AND FUNCTION	Pressure foam roller CF5821		5/15/2019	25.99	001	W	R
373903 FUN AND FUNCTION	Textured foam roller CF6281		5/15/2019	26.99	001	W	R
373903 FUN AND FUNCTION	Shipping		5/15/2019	8.95	001	W	R
373904 GBC	LIBRARY SUPPLIES JAN-MAR		5/15/2019	153.92	001	W	R
373905 GV Pro Tables	6 ft. Score table		5/15/2019	1,000.00	300	W	R
373905 GV Pro Tables	6 ft. Score table		5/15/2019	1,300.00	300	W	R
373906 Garland/DBS, Inc.	Shipping charges		5/15/2019	118.00	300	W	R
373906 Garland/DBS, Inc.	District Wide- FY19 General		5/15/2019	965.47	003	W	R
373906 Garland/DBS, Inc.	District Wide- FY19 General		5/15/2019	690.77	003	W	R
373906 Garland/DBS, Inc.	District Wide- FY19 General		5/15/2019	526.89	003	W	R
373906 Garland/DBS, Inc.	District Wide- FY19 General		5/15/2019	841.29	003	W	R
373906 Garland/DBS, Inc.	DISTRICT ROOFING REPAIRS		5/15/2019	632.34	003	W	R
373906 Garland/DBS, Inc.	DISTRICT ROOFING REPAIRS		5/15/2019	594.97	003	W	R
373906 Garland/DBS, Inc.	DISTRICT ROOFING REPAIRS		5/15/2019	684.09	003	W	R
373906 Garland/DBS, Inc.	DISTRICT ROOFING REPAIRS		5/15/2019	759.15	003	W	R
373906 Garland/DBS, Inc.	DISTRICT ROOFING REPAIRS		5/15/2019	667.22	003	W	R
373906 Garland/DBS, Inc.	DISTRICT ROOFING REPAIRS		5/15/2019	594.97	003	W	R
373906 Garland/DBS, Inc.	DISTRICT ROOFING REPAIRS		5/15/2019	602.84	003	W	R
373906 Garland/DBS, Inc.	DISTRICT ROOFING REPAIRS		5/15/2019	632.34	003	W	R
373906 Garland/DBS, Inc.	DISTRICT ROOFING REPAIRS		5/15/2019	488.32	003	W	R
373906 Garland/DBS, Inc.	DISTRICT ROOFING REPAIRS		5/15/2019	406.42	003	W	R
373906 Garland/DBS, Inc.	DISTRICT ROOFING REPAIRS		5/15/2019	748.15	003	W	R
373906 Garland/DBS, Inc.	DISTRICT ROOFING REPAIRS		5/15/2019	818.55	003	W	R
373906 Garland/DBS, Inc.	DISTRICT ROOFING REPAIRS		5/15/2019	334.09	003	W	R
373906 Garland/DBS, Inc.	DISTRICT ROOFING REPAIRS		5/15/2019	1,398.73	003	W	R
373906 Garland/DBS, Inc.	DISTRICT ROOFING REPAIRS		5/15/2019	450.30	003	W	R
373906 Garland/DBS, Inc.	DISTRICT ROOFING REPAIRS		5/15/2019	469.03	003	W	R
373906 Garland/DBS, Inc.	DISTRICT ROOFING REPAIRS		5/15/2019	1,094.69	003	W	R
373906 Garland/DBS, Inc.	DISTRICT ROOFING REPAIRS		5/15/2019	1,811.58	003	W	R
373906 Garland/DBS, Inc.	DISTRICT ROOFING REPAIRS		5/15/2019	1,396.48	003	W	R

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373906 Garland/DBS, Inc.		General Roofing repairs and	5/15/2019	983.08 004	W	R	
373906 Garland/DBS, Inc.		General Roofing repairs and	5/15/2019	635.55 004	W	R	
373907 Gellner, Dawn		2019 OAASEP Spring Conference	5/15/2019	40.00 590	W	R	
373908 Gottlieb, Betty Anne		PROFESSIONAL SERVICES	5/15/2019	500.00 001	W	R	
373909 GREAT BOOKS FOUNDATION		Great Books Roundtable Level 2	5/15/2019	199.95 001	W	R	
373909 GREAT BOOKS FOUNDATION		Great Books Roundtable Level 2	5/15/2019	21.95 001	W	R	
373909 GREAT BOOKS FOUNDATION		Shipping	5/15/2019	17.75 001	W	R	
373910 GRIFFITHS, ROBERT		MILEAGE REIMBURSEMENT APR-JUNE	5/15/2019	61.48 001	W	R	
373911 HALLENROSS & ASSOCIATES		Interpreter for ELL Student	5/15/2019	285.00 516	W	R	
373912 HEALTHCARE BILLING SERVICES, I		MEDICAID RECEIPTS - FY 1	5/15/2019	732.34 001	W	R	
373913 HEINEMANN		Item #E10809 Fountas/FPC	5/15/2019	3,500.00 001	W	R	
373913 HEINEMANN		SHIPPING	5/15/2019	315.00 001	W	R	
373913 HEINEMANN		See attached order	5/15/2019	246.40 001	W	R	
373914 Heitkamp, Lauren		30 Mileage	5/15/2019	71.34 001	W	R	
373914 Heitkamp, Lauren		2019 OAASEP Spring Conference	5/15/2019	43.00 590	W	R	
373915 HENDERSON TRUCKING CO.		Berlin HS- Gravel/trucking	5/15/2019	1,148.94 004	W	R	
373916 HEWLETT-PACKARD		Aperature SaaS Security	5/15/2019	31,666.67 001	W	R	
373917 High School AD Network, LLC		Ad Membership	5/15/2019	32.00 300	W	R	
373918 HOBY LEADERSHIP SEMINAR		HOBY REGISTRATION FEE FOR	5/15/2019	225.00 018	W	R	
373919 HOME FIELD ADVANTAGE		Baseball supplies	5/15/2019	500.00 300	W	R	
373919 HOME FIELD ADVANTAGE		Baseball supplies	5/15/2019	500.00 300	W	R	
373920 HOSHIZAKI NORTH CENTRAL		Seminar for Josh Hershey and	5/15/2019	100.00 001	W	R	
373921 Hostick, Katherine		A Community Approach to	5/15/2019	196.64 001	W	R	
373922 HOUGHTON MIFFLIN HAROURT		2018-19 Ohio Grade 3 Alternate	5/15/2019	21.00 001	W	R	
373923 Howard, Robin		Patterns of Power Conference	5/15/2019	298.93 001	W	R	
373924 Image 360 Lewis Center		NEW BRAND COFFEE MUGS	5/15/2019	489.00 001	W	R	
373925 GUY, STEVEN C.		EDUCATION EVALUATIONS FOR OLSD	5/15/2019	2,400.00 516	W	R	
373926 Interim Healthcare Delaware		NURSING SERVICES FOR IEP	5/15/2019	542.50 001	W	R	
373926 Interim Healthcare Delaware		NURSING SERVICES FOR IEP	5/15/2019	586.25 001	W	R	
373926 Interim Healthcare Delaware		NURSING SERVICES FOR IEP	5/15/2019	603.75 001	W	R	
373927 INSECT LORE		L202 cup of caterpillars	5/15/2019	27.99 001	W	R	
373927 INSECT LORE		shipping	5/15/2019	2.79 001	W	R	
373928 INDIANA ACADEMY (THE)		AP Summer Institute	5/15/2019	695.00 001	W	R	
373929 IPVO INC.		4 Document Cameras	5/15/2019	396.00 001	W	R	
373930 Jazz Arts Group of Columbus		Jump for Jazz program	5/15/2019	250.00 001	W	R	
373931 KET PROMOTIONS		Varsity Pins & Numerals	5/15/2019	3,846.09 300	W	R	
373932 KELLER PIANO SERVICES		Accompanist for May 1, 2019	5/15/2019	200.00 001	W	W	
373933 Image 360 Columbus-Dublin		Production and installation of	5/15/2019	2,041.55 007	W	R	
373934 BSN SPORTS		Molten Volleyballs	5/15/2019	58.00 300	W	R	
373935 AWARDSMITH		Invitational awards	5/15/2019	530.70 300	W	R	
373935 AWARDSMITH		Year Plaques for Awards	5/15/2019	218.75 300	W	R	
373936 SYSCO CENTRAL OHIO		Food/WRE April - May, 2019	5/16/2019	1,789.48 006	W	R	
373936 SYSCO CENTRAL OHIO		Non Food/WRE April - May, 2019	5/16/2019	395.47 006	W	R	
373936 SYSCO CENTRAL OHIO		Food/ACE	5/16/2019	2,308.35 006	W	R	
373936 SYSCO CENTRAL OHIO		Non Food/ACE	5/16/2019	122.76 006	W	R	
373936 SYSCO CENTRAL OHIO		Food/SRE	5/16/2019	1,535.55 006	W	R	
373936 SYSCO CENTRAL OHIO		Non Food/SRE	5/16/2019	229.11 006	W	R	
373936 SYSCO CENTRAL OHIO		Food/AES	5/16/2019	1,580.88 006	W	R	
373936 SYSCO CENTRAL OHIO		Non Food/AES	5/16/2019	470.00 006	W	R	
373936 SYSCO CENTRAL OHIO		Food/OCE	5/16/2019	2,988.73 006	W	R	
373936 SYSCO CENTRAL OHIO		Non Food/OCE	5/16/2019	413.92 006	W	R	
373936 SYSCO CENTRAL OHIO		Food/TRE	5/16/2019	2,015.65 006	W	R	
373936 SYSCO CENTRAL OHIO		Non Food/TRE	5/16/2019	391.92 006	W	R	
373936 SYSCO CENTRAL OHIO		Food/WCE	5/16/2019	1,716.73 006	W	R	
373936 SYSCO CENTRAL OHIO		Non Food/WCE	5/16/2019	322.39 006	W	R	
373936 SYSCO CENTRAL OHIO		Food/ISE	5/16/2019	2,236.92 006	W	R	
373936 SYSCO CENTRAL OHIO		Non Food/ ISE	5/16/2019	141.63 006	W	R	
373936 SYSCO CENTRAL OHIO		Food/GOE	5/16/2019	1,879.70 006	W	R	
373936 SYSCO CENTRAL OHIO		Non Food/GOE	5/16/2019	363.55 006	W	R	
373936 SYSCO CENTRAL OHIO		Food/OME	5/16/2019	2,076.66 006	W	R	
373936 SYSCO CENTRAL OHIO		Non Food/OME	5/16/2019	175.54 006	W	R	
373936 SYSCO CENTRAL OHIO		Food/LTE	5/16/2019	1,727.07 006	W	R	
373936 SYSCO CENTRAL OHIO		Non Food/LTE	5/16/2019	170.06 006	W	R	
373936 SYSCO CENTRAL OHIO		Food/JCE	5/16/2019	2,014.91 006	W	R	
373936 SYSCO CENTRAL OHIO		Non Food/JCE	5/16/2019	288.54 006	W	R	
373936 SYSCO CENTRAL OHIO		Food/FTE	5/16/2019	2,455.62 006	W	R	
373936 SYSCO CENTRAL OHIO		Non Food/FTE	5/16/2019	459.99 006	W	R	
373936 SYSCO CENTRAL OHIO		Food/CES	5/16/2019	1,581.14 006	W	R	
373936 SYSCO CENTRAL OHIO		Non Food/CES	5/16/2019	439.56 006	W	R	
373936 SYSCO CENTRAL OHIO		Food/HES	5/16/2019	2,244.40 006	W	R	
373936 SYSCO CENTRAL OHIO		Non Food/HES	5/16/2019	312.71 006	W	R	
373936 SYSCO CENTRAL OHIO		Food/SMS	5/16/2019	5,575.97 006	W	R	
373936 SYSCO CENTRAL OHIO		Non Food/SMS	5/16/2019	1,215.98 006	W	R	
373936 SYSCO CENTRAL OHIO		Food/LMS	5/16/2019	5,865.34 006	W	R	
373936 SYSCO CENTRAL OHIO		Non Food/LMS	5/16/2019	644.45 006	W	R	
373936 SYSCO CENTRAL OHIO		Food/OMS	5/16/2019	5,685.22 006	W	R	
373936 SYSCO CENTRAL OHIO		Non Food/OMS	5/16/2019	487.02 006	W	R	
373936 SYSCO CENTRAL OHIO		Food/HMS	5/16/2019	4,687.80 006	W	R	
373936 SYSCO CENTRAL OHIO		Non Food/HMS	5/16/2019	527.25 006	W	R	
373936 SYSCO CENTRAL OHIO		Food/BMS	5/16/2019	5,637.31 006	W	R	
373936 SYSCO CENTRAL OHIO		Non Food/BMS	5/16/2019	786.51 006	W	R	
373936 SYSCO CENTRAL OHIO		Food/OHS	5/16/2019	8,370.19 006	W	R	
373936 SYSCO CENTRAL OHIO		Non Food/OHS	5/16/2019	403.56 006	W	R	
373936 SYSCO CENTRAL OHIO		Food/LHS	5/16/2019	8,735.30 006	W	R	
373936 SYSCO CENTRAL OHIO		Non Food/LHS	5/16/2019	961.63 006	W	R	
373936 SYSCO CENTRAL OHIO		Food/OOHs	5/16/2019	10,323.85 006	W	R	
373936 SYSCO CENTRAL OHIO		Non Food/OOHs	5/16/2019	637.85 006	W	R	
373936 SYSCO CENTRAL OHIO		Food/OBHS	5/16/2019	5,125.93 006	W	R	

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373936 SYSCO CENTRAL OHIO	Non Food/OBHS		5/16/2019	662.46	006	W	R
373937 LAKESHORE LEARNING MATERIALS	Lowercase letter stamps #PP420		5/16/2019	235.67	001	W	R
373937 LAKESHORE LEARNING MATERIALS	ELL Games Library		5/16/2019	149.00	001	W	R
373937 LAKESHORE LEARNING MATERIALS	Shipping/Handling		5/16/2019	22.35	001	W	R
373938 LEWIS, STEPHEN M.	Reimbursement for mileage &		5/16/2019	575.00	001	W	R
373939 LOFT VIOLIN SHOP	HOUSE ROSIN		5/16/2019	909.00	009	W	R
373939 LOFT VIOLIN SHOP	SETS BASS STRINGS - HELICORE		5/16/2019	435.00	009	W	R
373939 LOFT VIOLIN SHOP	SETS CELLO STRINGS - HELICORE		5/16/2019	1,215.00	009	W	R
373939 LOFT VIOLIN SHOP	HELICORE CELLO A STRINGS		5/16/2019	80.00	009	W	R
373939 LOFT VIOLIN SHOP	HELICORE CELLO D STRINGS		5/16/2019	84.00	009	W	R
373939 LOFT VIOLIN SHOP	HELICORE CELLO G STRING		5/16/2019	45.00	009	W	R
373939 LOFT VIOLIN SHOP	VIOLIN MUTES		5/16/2019	90.00	009	W	R
373939 LOFT VIOLIN SHOP	VIOLA MUTES		5/16/2019	71.75	009	W	R
373940 Magnum Press	CLUB ACCOUNTS - NEWSPAPER		5/16/2019	2,100.00	200	W	W
373941 Marquis, Emily	A Community Approach to		5/16/2019	424.20	001	W	R
373942 MARYRUTH BOOKS, INC.	Danny's Big Adventure		5/16/2019	45.00	001	W	R
373942 MARYRUTH BOOKS, INC.	The Lost Dog		5/16/2019	45.00	001	W	R
373942 MARYRUTH BOOKS, INC.	Camping Out		5/16/2019	45.00	001	W	R
373942 MARYRUTH BOOKS, INC.	Hot Diggity Danny Set 8		5/16/2019	180.00	001	W	R
373942 MARYRUTH BOOKS, INC.	Shipping/Handling		5/16/2019	31.50	001	W	R
373943 MAXWELL MEDALS & AWARDS	LIFETIME BRAVE AWARDS WITH		5/16/2019	108.00	018	W	R
373943 MAXWELL MEDALS & AWARDS	SHIPPING		5/16/2019	18.00	018	W	R
373944 McGRAW-HILL	3 years of ALEKS Adaptive		5/16/2019	187,500.00	001	W	R
373945 MEADE, LINDA	cakes for senior salute night		5/16/2019	75.96	018	W	R
373946 MEEKER, DARIN	MILEAGE/TRAVEL EXPENSES		5/16/2019	644.50	300	W	R
373946 MEEKER, DARIN	MILEAGE/TRAVEL EXPENSES		5/16/2019	225.98	300	W	R
373947 MINUTEMAN PRESS	BEACON PRINTING APR-MAY		5/16/2019	1,354.03	200	W	R
373948 MT BUSINESS TECHNOLOGIES, INC.	two Staple cartridges for our		5/16/2019	179.46	001	W	R
373949 Nine Shirley	Mileage reimbursement for		5/16/2019	464.00	001	W	R
373950 Mastrangelo, Joe	Mileage reimbursement for		5/16/2019	143.96	001	W	W
373950 Mastrangelo, Joe	Mileage reimbursement for		5/16/2019	211.70	001	W	W
373951 Sherman, Jodi	Mileage reimbursement for		5/16/2019	160.78	001	W	R
373952 ASIAN AMERICAN COMM.SERVICES	Title I Family/Community		5/16/2019	69.72	572	W	R
373953 ASIST TRANSLATION SERVICES INC	Title I Family/Community		5/16/2019	13.93	572	W	R
373954 Fanning/Howey Associates	Elementary School Additions-		5/16/2019	106.00	004	W	R
373954 Fanning/Howey Associates	Elementary School Additions-		5/16/2019	447.54	004	W	R
373955 DEMPSEY, ED	Meal reimbursement for drivers		5/16/2019	11.06	001	W	W
373956 DEBOLT, JIM	Meal reimbursement for drivers		5/16/2019	8.55	001	W	R
373957 LONG, ROBERT	Meal reimbursement for drivers		5/16/2019	8.57	001	W	R
373958 McMURRY, PEGGY	Mileage & Expenses		5/16/2019	114.26	001	W	R
373959 Shumate, Tara	CERTIFIED MILEAGE (TRAVELING		5/16/2019	232.23	001	W	W
373960 Grimm, Michael	CERTIFIED MILEAGE (TRAVELING		5/16/2019	115.71	001	W	R
373961 Borders, Bobbi	CERTIFIED MILEAGE (TRAVELING		5/16/2019	82.65	001	W	R
373962 Lehman, Ricardo	CERTIFIED MILEAGE (TRAVELING		5/16/2019	65.25	001	W	W
373963 REYNOLDS, CINDY	CERTIFIED MILEAGE (TRAVELING		5/16/2019	56.23	001	W	W
373964 Arnett, Jasmine	CERTIFIED MILEAGE (TRAVELING		5/16/2019	100.02	001	W	R
373965 BARTELT, TIFFANY	CERTIFIED MILEAGE (TRAVELING		5/16/2019	287.10	001	W	W
373966 ZAYE, PATRICK	June mileage reimbursement		5/16/2019	86.04	001	W	R
373967 SOSTER, HEATHER	June mileage reimbursement		5/16/2019	180.21	001	W	R
373968 Donahue, Gavin	June mileage reimbursement		5/16/2019	38.66	001	W	R
373969 GEROLD, TRACY	June mileage reimbursement		5/16/2019	113.71	001	W	R
373970 NAGEL, MORGAN	April-June 2019		5/16/2019	52.78	001	W	R
373971 DETILLIO, VINCENT	April-June 2019		5/16/2019	32.22	001	W	R
373972 WARFIELD, BILL	April-June 2019		5/16/2019	65.02	001	W	W
373973 Powers, Jacqueline	April-June 2019		5/16/2019	85.90	001	W	R
373974 Heitkamp, Lauren	April-June 2019		5/16/2019	101.21	001	W	R
373975 DAVIS, CHARLOTTE	VI-MILEAGE		5/16/2019	26.97	516	W	R
373976 BRANDT, ALISON	SCHOOL PSYCHOLOGIST		5/16/2019	28.10	001	W	W
373977 Jefferson, Malika	DIRECTORS/SUPERVISORS		5/16/2019	107.21	001	W	W
373978 Berendts, Allisha	DIRECTORS/SUPERVISORS		5/16/2019	108.24	001	W	R
373979 CASTO, TRACI	DIRECTORS/SUPERVISORS		5/16/2019	122.15	001	W	R
373980 Rohrer, Kathryn	ENGLISH SCHOOL LANGUAGE		5/16/2019	74.94	001	W	R
373981 SHAFFER, EMILY	SCHOOL PSYCHOLOGIST		5/16/2019	42.05	001	W	R
373982 Tidball, Abigail	OTs, PTs AND APE STAFF		5/16/2019	44.08	001	W	R
373983 Hostuck, Katherine	SC LIAISON		5/16/2019	41.88	001	W	R
373984 MURPH, DAN	SC LIAISON		5/16/2019	55.45	001	W	R
373985 Colapietro, Lauren	VI-MILEAGE		5/16/2019	86.59	516	W	R
373986 ROBBERTZ, HOLLY	VI-MILEAGE		5/16/2019	153.82	516	W	R
373987 GLADDEN, ALISA	SCHOOL PSYCHOLOGIST		5/16/2019	76.15	001	W	R
373988 CARPENTER, TARA	VI-MILEAGE		5/16/2019	58.58	001	W	R
373989 STEVENS, PAT JECK	VI-MILEAGE		5/16/2019	85.26	516	W	R
373990 MILLION, HANNAH	VI-MILEAGE		5/16/2019	82.01	516	W	R
373991 Shaffer, Gabriella	VI-MILEAGE		5/16/2019	31.90	516	W	R
373992 ARGANBRIGHT, MARTY	DIRECTORS/SUPERVISORS		5/16/2019	87.46	001	W	R
373993 BASILE, MICHELE	OTs, PTs AND APE STAFF		5/16/2019	59.16	001	W	W
373994 MC ALLISTER, DIANE	ENGLISH SCHOOL LANGUAGE		5/16/2019	27.55	001	W	R
373995 Sandoval, Miriam	ENGLISH SCHOOL LANGUAGE		5/16/2019	48.72	001	W	R
373996 Lewis, Jillian	ENGLISH SCHOOL LANGUAGE		5/16/2019	68.82	001	W	R
373997 LINSOTT, ROSS	DIRECTORS/SUPERVISORS		5/16/2019	199.23	001	W	R
373998 RIEDEL, TONYA	VI-MILEAGE		5/16/2019	102.66	516	W	R
373999 Shiner, Jenna	VI-MILEAGE		5/16/2019	47.85	516	W	R
374000 NASCO	SB51979 WHO STOLE THE GOLD?		5/16/2019	509.84	009	W	R
374000 NASCO	SB51131 KEMTEC ROBBERY AT		5/16/2019	133.03	009	W	R
374000 NASCO	LS03724 CLASSROOM PACK		5/16/2019	117.60	009	W	R
374000 NASCO	SB51131 KEMTEC ROBBERY AT		5/16/2019	133.03	009	W	R
374000 NASCO	SHIPPING		5/16/2019	-	009	W	R
374000 NASCO	SB47128 HAND-ON SCIENCE:		5/16/2019	22.91	001	W	R
374000 NASCO	SHIPPING		5/16/2019	11.95	001	W	R

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					Fund	Item Status
374000 NASCO	Item # TB17067 Patty Papers	5/16/2019	13.52 001	W	R	
374000 NASCO	Item #TB18729 Multicultural	5/16/2019	19.51 001	W	R	
374000 NASCO	Item #TB18084 Math Around the	5/16/2019	45.91 001	W	R	
374001 Need A Ride LLC	Transportation services for	5/16/2019	500.00 001	W	R	
374002 OLENTANGY LOCAL SCHOOLS	Student transportation for	5/16/2019	201.51 572	W	R	
374003 OHIO SCHOOL BD. ASSOC.	Fees to attend T report class	5/16/2019	50.00 001	W	R	
374004 OLENTANGY FOOD SERVICE	STUDENT RECOGNITION BREAKFAST	5/16/2019	144.30 018	W	R	
374004 OLENTANGY FOOD SERVICE	Snacks for kdg screening	5/16/2019	9.50 007	W	R	
374004 OLENTANGY FOOD SERVICE	FOOD FOR STUDENT RECOGNITION	5/16/2019	240.00 001	W	R	
374004 OLENTANGY FOOD SERVICE	Open PO for student	5/16/2019	92.40 018	W	R	
374005 OLENTANGY HIGH SCHOOL THEATRE	ADULT TICKETS TO OHS PLAY	5/16/2019	20.00 200	W	R	
374005 OLENTANGY HIGH SCHOOL THEATRE	SENIOR TICKETS	5/16/2019	115.00 200	W	R	
374006 PRUROCK PRESS	Differentiating Menus-Science	5/16/2019	24.95 001	W	R	
374006 PRUROCK PRESS	Differentiating Menus-Soc. St	5/16/2019	24.95 001	W	R	
374006 PRUROCK PRESS	Space, Structure, Story	5/16/2019	45.00 001	W	R	
374006 PRUROCK PRESS	Analogy for Beginners	5/16/2019	14.95 001	W	R	
374006 PRUROCK PRESS	Thinking Through Analogies	5/16/2019	14.95 001	W	R	
374006 PRUROCK PRESS	Shipping/Handling	5/16/2019	12.48 001	W	R	
374007 PROFESSIONAL SERVICE	Elementary Additions 2018-	5/16/2019	2,210.66 004	W	W	
374007 PROFESSIONAL SERVICE	Elementary Additions 2018-	5/16/2019	1,922.87 004	W	W	
374007 PROFESSIONAL SERVICE	Elementary Additions 2018-	5/16/2019	1,884.92 004	W	W	
374007 PROFESSIONAL SERVICE	Elementary Additions 2018-	5/16/2019	301.64 004	W	W	
374007 PROFESSIONAL SERVICE	Elementary Additions 2018-	5/16/2019	463.28 004	W	W	
374008 PORTA KLEEN	Porta-johns for spring season	5/16/2019	283.50 300	W	R	
374008 PORTA KLEEN	Port- Kleen rental for spring	5/16/2019	94.50 300	W	R	
374009 PICKAWAY COUNTY ED.SERV.CENTER	Driver testing and	5/16/2019	530.00 001	W	R	
374010 REALLY GOOD STUFF	MONTHLY CALENDAR PAGES &	5/16/2019	22.94 001	W	R	
374011 ROSCOE, JACLYN	Principal mileage	5/16/2019	21.92 001	W	R	
374012 RAIFF, MARK	MILEAGE AND EXPENSES	5/16/2019	266.32 001	W	R	
374013 RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/16/2019	22.23 001	W	R	
374013 RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/16/2019	215.49 001	W	R	
374013 RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/16/2019	350.00 001	W	R	
374013 RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/16/2019	91.92 001	W	R	
374013 RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/16/2019	471.05 001	W	R	
374013 RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/16/2019	129.49 001	W	R	
374013 RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/16/2019	210.00 001	W	R	
374013 RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/16/2019	312.48 001	W	R	
374013 RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/16/2019	433.70 001	W	R	
374013 RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/16/2019	245.85 001	W	R	
374013 RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/16/2019	35.75 001	W	R	
374013 RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/16/2019	(210.00) 001	W	R	
374013 RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/16/2019	505.38 001	W	R	
374013 RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/16/2019	249.67 001	W	R	
374013 RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/16/2019	137.94 001	W	R	
374014 Scholastic The Teacher Store	see attached quote for books	5/16/2019	385.43 001	W	R	
374015 School Health Corporation	See attached cart	5/16/2019	92.17 001	W	R	
374015 School Health Corporation	CLINIC SUPPLIES FOR HMS. BAND	5/16/2019	91.75 001	W	R	
374015 School Health Corporation	BB32037 - Band Aids	5/16/2019	83.70 001	W	R	
374015 School Health Corporation	BB1005927 - Temp Probe Covers	5/16/2019	21.70 001	W	R	
374015 School Health Corporation	BB53162 Otoscope Specula	5/16/2019	4.14 001	W	R	
374015 School Health Corporation	BB49110 Wipes	5/16/2019	27.93 001	W	R	
374015 School Health Corporation	BB21696 - Cups	5/16/2019	12.10 001	W	R	
374016 SCHOOL PRIDE	15% DISCOUNT	5/16/2019	(22.43) 001	W	R	
374017 SnapStream Media Inc.	Oleentangy Block O decals for	5/16/2019	81.25 300	W	R	
374018 STANDERWICK, TARN	License renewal	5/16/2019	10,732.50 001	W	R	
374018 STANDERWICK, TARN	PIANO ACCOMPANIMENT SERVICES	5/16/2019	200.00 001	W	R	
374019 Sterling Paper Co.	PIANO ACCOMPANIMENT SERVICES -	5/16/2019	200.00 001	W	R	
374019 Sterling Paper Co.	(School#055235) Copy paper	5/16/2019	2,439.20 001	W	R	
374019 Sterling Paper Co.	CARTON 5000 STERLING	5/16/2019	2,501.00 001	W	R	
374019 Sterling Paper Co.	CARTON 2500 STERLING	5/16/2019	75.14 001	W	R	
374019 Sterling Paper Co.	CARTON 5000 8.5X11 BOTTLE	5/16/2019	90.30 001	W	R	
374019 Sterling Paper Co.	CARTON 5000 8.5X11 CRACKLING	5/16/2019	90.30 001	W	R	
374019 Sterling Paper Co.	CARTON 5000 8.5X11 POPPER MINT	5/16/2019	90.30 001	W	R	
374019 Sterling Paper Co.	CARTON 5000 8.5X11 CHERRY	5/16/2019	90.30 001	W	R	
374019 Sterling Paper Co.	CARTON 5000 8.5X11 LUMINOUS	5/16/2019	90.30 001	W	R	
374019 Sterling Paper Co.	CARTON 5000 8.5X11 ECHO ORCHID	5/16/2019	90.30 001	W	R	
374019 Sterling Paper Co.	CARTON 5000 8.5X11 POWDER PINK	5/16/2019	90.30 001	W	R	
374019 Sterling Paper Co.	CARTON 5000 8.5X11 JAMMIN	5/16/2019	96.30 001	W	R	
374020 SUNDANCE PUBLISHERS, LLC	Multi-grade supplies	5/16/2019	672.76 001	W	R	
374021 SCHOLASTIC BOOK CLUB	item# 41287 Magic Tree House	5/16/2019	100.00 572	W	R	
374021 SCHOLASTIC BOOK CLUB	item#39364 Fly Guy Presents 8	5/16/2019	60.00 572	W	R	
374021 SCHOLASTIC BOOK CLUB	item#32952Charlotte's Web 6	5/16/2019	15.00 572	W	R	
374021 SCHOLASTIC BOOK CLUB	item#80376 Baby Panda Goes	5/16/2019	60.00 572	W	R	
374021 SCHOLASTIC BOOK CLUB	item# 81358 National	5/16/2019	90.00 572	W	R	
374021 SCHOLASTIC BOOK CLUB	item# 82C6 What if you Had 4	5/16/2019	126.00 572	W	R	
374021 SCHOLASTIC BOOK CLUB	item#56X8 My Father's Dragon	5/16/2019	20.00 572	W	R	
374021 SCHOLASTIC BOOK CLUB	item#56Y9 Mustaches for Maddie	5/16/2019	24.00 572	W	R	
374021 SCHOLASTIC BOOK CLUB	item#5587 National Geographic	5/16/2019	32.00 572	W	R	
374021 SCHOLASTIC BOOK CLUB	item#4217 Mother Bruce Pack	5/16/2019	147.00 572	W	R	
374021 SCHOLASTIC BOOK CLUB	item# 37V Hatchet	5/16/2019	18.00 572	W	R	
374021 SCHOLASTIC BOOK CLUB	item#9J9 Big Dog and Little	5/16/2019	175.00 572	W	R	
374022 Sandy Sullian, LISW-S	COUNSELING SERVICES FOR IEP	5/16/2019	500.00 001	W	R	
374023 Suozzi, Joe	Mileage and expense	5/16/2019	221.71 001	W	R	
374024 Secure Transportation Company	Transportation services for	5/16/2019	2,040.00 001	W	R	
374025 SMITH, TROND	PRINCIPALS - MILEAGE	5/16/2019	63.80 001	W	R	
374026 STATE SECURITY, LLC	Materials to install 60	5/16/2019	755.00 003	W	R	
374026 STATE SECURITY, LLC	District Wide- Labor and	5/16/2019	9,074.00 003	W	R	
374026 STATE SECURITY, LLC	District Wide- Labor and	5/16/2019	9,151.00 003	W	R	

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					Fund	Item Status
374027 MUSIC & ARTS		INSTRUMENT REPAIR - MUSIC	5/16/2019	122.06 001	W	R
374027 MUSIC & ARTS		INSTRUMENT REPAIR - MUSIC	5/16/2019	70.00 001	W	R
374027 MUSIC & ARTS		INSTRUMENT REPAIR - MUSIC	5/16/2019	22.19 001	W	R
374027 MUSIC & ARTS		INSTRUMENT REPAIR - MUSIC	5/16/2019	9.40 001	W	R
374027 MUSIC & ARTS		INSTRUMENT REPAIR - MUSIC	5/16/2019	220.69 001	W	R
374027 MUSIC & ARTS		INSTRUMENT REPAIR - MUSIC	5/16/2019	222.30 001	W	R
374027 MUSIC & ARTS		REPAIRS AS NEEDED	5/16/2019	54.76 001	W	R
374027 MUSIC & ARTS		4th Quarter P.O. for	5/16/2019	9.04 018	W	R
374027 MUSIC & ARTS		4th Quarter P.O. for	5/16/2019	26.73 018	W	R
374027 MUSIC & ARTS		4th Quarter P.O. for	5/16/2019	192.50 018	W	R
374027 MUSIC & ARTS		4th Quarter P.O. for	5/16/2019	30.30 018	W	R
374027 MUSIC & ARTS		INSTRUMENT REPAIR APRIL - MAY	5/16/2019	29.56 001	W	R
374027 MUSIC & ARTS		INSTRUMENT REPAIR APRIL - MAY	5/16/2019	62.00 001	W	R
374028 TIERNEY BROTHERS, INC		1028021 - SmartBoard 680 Power	5/16/2019	24.00 001	W	R
374028 TIERNEY BROTHERS, INC		Shipping/handling	5/16/2019	5.00 001	W	R
374028 TIERNEY BROTHERS, INC		Smart Notebook license renewal	5/16/2019	11,993.75 001	W	R
374029 TOLEDO PHYSICAL		PE EQUIPMENT-SEE ATTACHED	5/16/2019	1,577.00 001	W	R
374030 Varitronics, LLC		PROD. # 2300D-VIAQUEST PM3600	5/16/2019	299.85 001	W	R
374030 Varitronics, LLC		PROD. # 2301D VARIAQUEST PM3600	5/16/2019	299.85 001	W	R
374030 Varitronics, LLC		PROD. # VQ-6-PAK PM3600 BUY 6	5/16/2019	001	W	R
374030 Varitronics, LLC		SHIPPING	5/16/2019	26.77 001	W	R
374031 VERITIV OPERATING COMPANY		103655550 Exact Brights 8.5 X	5/16/2019	56.00 001	W	R
374031 VERITIV OPERATING COMPANY		10465123 Comet 92 White 92	5/16/2019	3,123.45 001	W	R
374032 VIP REHABILITATION SERVICES		EDUCATIONAL SERVICES FOR IEP	5/16/2019	15,900.00 516	W	R
374033 VIAQUEST, INC		TRANSITION SERVICES FOR	5/16/2019	1,779.90 516	W	R
374033 VIAQUEST, INC		TRANSITION SERVICES FOR	5/16/2019	101.60 516	W	R
374034 U.S. AWARDS INC		Reorder of Berlin Awards	5/16/2019	421.16 300	W	R
374035 UPS		UPS shipping	5/16/2019	88.07 001	W	R
374036 ZELLER, CHRISTINA		REIMBURSEMENT FOR STAFF	5/16/2019	127.82 007	W	R
374037 WEAKLEY, SUNDAY		A Community Approach to	5/16/2019	430.00 001	W	R
374038 York Risk Services Group Inc.		Workers Compensation Third	5/16/2019	5,740.00 027	W	R
374039 AT & T		District Wide Long Distance	5/16/2019	188.14 001	W	R
374039 AT & T		District Wide Long Distance	5/16/2019	315.11 001	W	R
374040 FRONTIER NORTH INC.		DISTRICT PHONE SERVICES	5/16/2019	236.82 001	W	R
374041 MT BUSINESS TECHNOLOGIES, INC.		District Copier Papercut	5/16/2019	2,343.07 001	W	R
374042 COLUMBIA GAS OF OHIO		OBMS	5/16/2019	85.55 001	W	R
374043 STAPLES ADVANTAGE		SUPPLIES APR-JUNE	5/16/2019	96.83 001	W	R
374043 STAPLES ADVANTAGE		Supplies - see attached cart	5/16/2019	89.95 001	W	R
374043 STAPLES ADVANTAGE		Supplies - see attached cart	5/16/2019	19.79 001	W	R
374043 STAPLES ADVANTAGE		Supplies - see attached cart	5/16/2019	37.49 001	W	R
374043 STAPLES ADVANTAGE		Supplies - see attached cart	5/16/2019	49.72 001	W	R
374043 STAPLES ADVANTAGE		Supplies - see attached cart	5/16/2019	41.57 001	W	R
374043 STAPLES ADVANTAGE		#846943 Do-A-Dot Art Washable	5/16/2019	36.58 001	W	R
374043 STAPLES ADVANTAGE		#VEK91824 3/4" Dots Combo Pack	5/16/2019	15.39 001	W	R
374043 STAPLES ADVANTAGE		#413275 Pacon Ruled Chart	5/16/2019	3.08 001	W	R
374043 STAPLES ADVANTAGE		#477710 Pacon Ruled Chart	5/16/2019	8.72 001	W	R
374043 STAPLES ADVANTAGE		701297 BUTCHER PAPER ROLLS	5/16/2019	221.44 001	W	R
374043 STAPLES ADVANTAGE		589057 PILOT G2 PENS 8 PK	5/16/2019	29.97 001	W	R
374043 STAPLES ADVANTAGE		760951 POST IT EASEL PAD 6PK	5/16/2019	288.15 001	W	R
374043 STAPLES ADVANTAGE		24343771 POST IT GRAPH EASEL	5/16/2019	464.97 001	W	R
374043 STAPLES ADVANTAGE		592678 EXPO DRY ERASE 16 PK	5/16/2019	317.60 001	W	R
374043 STAPLES ADVANTAGE		615725 PAPER MATE FELT TIP	5/16/2019	149.50 001	W	R
374043 STAPLES ADVANTAGE		300525 COLORED PENS	5/16/2019	98.93 001	W	R
374043 STAPLES ADVANTAGE		867473 BATTERIES	5/16/2019	83.94 001	W	R
374043 STAPLES ADVANTAGE		300525 COLORED PENS	5/16/2019	(459.41) 001	W	R
374043 STAPLES ADVANTAGE		Supply order for 1st grade	5/16/2019	89.07 001	W	R
374043 STAPLES ADVANTAGE		Supply order for 1st grade	5/16/2019	228.32 001	W	R
374043 STAPLES ADVANTAGE		Office Supplies	5/16/2019	328.70 001	W	R
374043 STAPLES ADVANTAGE		Office Supplies	5/16/2019	78.78 001	W	R
374043 STAPLES ADVANTAGE		Office Supplies	5/16/2019	78.78 001	W	R
374043 STAPLES ADVANTAGE		SEE ATTACHED - OFFICE SUPPLIES	5/16/2019	190.95 001	W	R
374043 STAPLES ADVANTAGE		See attached	5/16/2019	26.29 001	W	R
374043 STAPLES ADVANTAGE		See attached	5/16/2019	19.79 001	W	R
374043 STAPLES ADVANTAGE		See attached	5/16/2019	8.69 001	W	R
374044 ONComm Communications, LLC		Elementary Additions- Labor	5/16/2019	21,188.27 004	W	R
374045 SIGN AFFECTS LIMITED		ACM 3 mil DIGITAL PRINT VINYL	5/16/2019	503.35 018	W	R
374045 SIGN AFFECTS LIMITED		INSTALLATION OF FRAMES	5/16/2019	225.00 018	W	R
374045 SIGN AFFECTS LIMITED		DELIVERY	5/16/2019	15.00 018	W	R
374046 Wamsley, Erin		Mileage reimbursement for	5/16/2019	336.40 001	W	R
374061 OHIO DEPARTMENT OF JOB AND		CLASSIFIED UNEMP	5/17/2019	149.28 001	W	R
374062 SCOTT SCRIVEN LLP		ATTORNEY FEES FY 19	5/20/2019	3,168.00 001	W	R
374062 SCOTT SCRIVEN LLP		ATTORNEY FEES FY 19	5/20/2019	26,918.59 001	W	R
374062 SCOTT SCRIVEN LLP		ATTORNEY FEES FY 19	5/20/2019	5,762.28 001	W	R
374063 Taft Stettinius & Hollister		LEGAL FEES FY18	5/20/2019	2,500.00 001	W	R
374064 EDUCATIONAL SERVICE CENTER		CENTRAL OHIO SUPERINTENDENTS'	5/20/2019	100.00 001	W	R
374065 DISCOUNT SCHOOL SUPPLY		Germfre1 kindergarten rest	5/20/2019	108.30 401	W	R
374065 DISCOUNT SCHOOL SUPPLY		D'Nealian Chart Tablets for	5/20/2019	137.92 401	W	R
374066 SAMUEL D. KOON, MAI		FY19 APPRAISAL SERVICES	5/20/2019	1,000.00 001	W	R
374066 SAMUEL D. KOON, MAI		FY19 APPRAISAL SERVICES	5/20/2019	3,750.00 001	W	R
374066 SAMUEL D. KOON, MAI		FY19 APPRAISAL (ADDL.)	5/20/2019	3,750.00 001	W	R
374067 TIERNEY BROTHERS, INC		Google Chrome OS Management	5/20/2019	1,170.00 401	W	R
374067 TIERNEY BROTHERS, INC		Shipping	5/20/2019	198.02 401	W	R
374067 TIERNEY BROTHERS, INC		Tech Tub for 6 devices with	5/20/2019	1,000.00 401	W	R
374067 TIERNEY BROTHERS, INC		Toshiba Tecra A50 -D1538	5/20/2019	2,099.98 401	W	R
374067 TIERNEY BROTHERS, INC		PAS116U-2PRP	5/20/2019	390.00 401	W	R
374068 LAKESHORE LEARNING MATERIALS		Design Builders 300 piece	5/20/2019	49.99 401	W	R
374068 LAKESHORE LEARNING MATERIALS		Can Do Magnet Discovery Set	5/20/2019	21.99 401	W	R
374068 LAKESHORE LEARNING MATERIALS		Multi-purpose student	5/20/2019	49.95 401	W	R

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374068	LAKESHORE LEARNING MATERIALS	Chart paper - plain for small	5/20/2019	39.98	401	W	R
374068	LAKESHORE LEARNING MATERIALS	Chart Paper - lined for small	5/20/2019	77.94	401	W	R
374068	LAKESHORE LEARNING MATERIALS	Math Write and wipe boards	5/20/2019	29.99	401	W	R
374068	LAKESHORE LEARNING MATERIALS	Magnetic kit	5/20/2019	59.99	401	W	R
374068	LAKESHORE LEARNING MATERIALS	Book Bins for student books	5/20/2019	34.99	401	W	R
374068	LAKESHORE LEARNING MATERIALS	Pipe cleaners	5/20/2019	18.99	401	W	R
374068	LAKESHORE LEARNING MATERIALS	Craft sticks	5/20/2019	5.98	401	W	R
374068	LAKESHORE LEARNING MATERIALS	Alphabet stamps	5/20/2019	14.99	401	W	R
374068	LAKESHORE LEARNING MATERIALS	Sentence strips	5/20/2019	19.96	401	W	R
374068	LAKESHORE LEARNING MATERIALS	Kinetic Sand	5/20/2019	49.99	401	W	R
374068	LAKESHORE LEARNING MATERIALS	Sensory Sand set	5/20/2019	29.99	401	W	R
374068	LAKESHORE LEARNING MATERIALS	Daily Language practice	5/20/2019	119.97	401	W	R
374068	LAKESHORE LEARNING MATERIALS	Change A sound flip books	5/20/2019	29.99	401	W	R
374068	LAKESHORE LEARNING MATERIALS	Building Brick Stem Challenge	5/20/2019	39.99	401	W	R
374068	LAKESHORE LEARNING MATERIALS	1 1/2 inch chart paper	5/20/2019	25.98	401	W	R
374068	LAKESHORE LEARNING MATERIALS	shipping	5/20/2019	104.65	401	W	R
374069	ZANER-BLOSER	Handwriting classroom package	5/20/2019	510.00	401	W	W
374069	ZANER-BLOSER	Handwriting classroom packs -	5/20/2019	510.00	401	W	W
374069	ZANER-BLOSER	Strategies for Writers Grade 1	5/20/2019	1,378.98	401	W	W
374069	ZANER-BLOSER	Grammar Usage and Mechanics	5/20/2019	724.50	401	W	W
374069	ZANER-BLOSER	Strategies for Writers Grade 2	5/20/2019	1,999.50	401	W	W
374069	ZANER-BLOSER	Strategies for Writers - 3rd	5/20/2019	1,999.50	401	W	W
374069	ZANER-BLOSER	Grammar, Usage and Mechanics	5/20/2019	724.50	401	W	W
374069	ZANER-BLOSER	Grammar Usage and Mechanics -	5/20/2019	217.35	401	W	W
374069	ZANER-BLOSER	Strategies for Writers - 4th	5/20/2019	599.85	401	W	W
374069	ZANER-BLOSER	Grammar Usage and mechanics -	5/20/2019	217.35	401	W	W
374069	ZANER-BLOSER	Strategies for Writers - 5th	5/20/2019	599.85	401	W	W
374069	ZANER-BLOSER	Shipping for supplemental	5/20/2019	408.76	401	W	W
374069	ZANER-BLOSER	Shipping for textbooks	5/20/2019	444.56	401	W	W
374070	COLUMBUS SPEECH AND HEARING	Speech Therapy Services	5/20/2019	875.00	401	W	R
374070	COLUMBUS SPEECH AND HEARING	Speech Therapy Services	5/20/2019	1,330.00	401	W	R
374075	Education Management Systems, Inc.	Meals Plus support	5/23/2019	11,715.00	006	W	W
374076	CARR, LORI	Expenses for ServSafe Class-	5/23/2019	20.73	006	W	W
374077	ATECH FIRE AND SECURITY	Food Service Maintenance -	5/23/2019	1,895.60	006	W	R
374078	COMMERCIAL PARTS	Food Service Maintenance -	5/23/2019	50.63	006	W	R
374078	COMMERCIAL PARTS	Food Service Maintenance -	5/23/2019	88.55	006	W	R
374078	COMMERCIAL PARTS	Food Service Maintenance -	5/23/2019	42.90	006	W	R
374078	COMMERCIAL PARTS	Food Service Maintenance -	5/23/2019	88.55	006	W	R
374078	COMMERCIAL PARTS	Food Service Maintenance -	5/23/2019	48.80	006	W	R
374078	COMMERCIAL PARTS	Food Service Maintenance -	5/23/2019	158.00	006	W	R
374078	COMMERCIAL PARTS	Food Service Maintenance -	5/23/2019	79.30	006	W	R
374079	Gaskets Rock of Central Ohio	Food Service Maintenance -	5/23/2019	74.89	006	W	R
374079	Gaskets Rock of Central Ohio	Food Service Maintenance -	5/23/2019	424.89	006	W	R
374079	Gaskets Rock of Central Ohio	Food Service Maintenance -	5/23/2019	366.89	006	W	R
374079	Gaskets Rock of Central Ohio	Food Service Maintenance -	5/23/2019	307.89	006	W	R
374079	Gaskets Rock of Central Ohio	Food Service Maintenance -	5/23/2019	337.89	006	W	R
374080	MENARDS INC	Food Service Maintenance -	5/23/2019	47.27	006	W	R
374080	MENARDS INC	Food Service Maintenance -	5/23/2019	22.94	006	W	R
374080	MENARDS INC	Food Service Maintenance -	5/23/2019	19.97	006	W	R
374081	MEDALION REFRIGERATION	Food Service Maintenance -	5/23/2019	446.88	006	W	R
374082	UNITED REFRIGERATION	Food Service Maintenance -	5/23/2019	158.50	006	W	R
374082	UNITED REFRIGERATION	Food Service Maintenance -	5/23/2019	66.06	006	W	R
374082	UNITED REFRIGERATION	Food Service Maintenance -	5/23/2019	40.65	006	W	R
374082	UNITED REFRIGERATION	Food Service Maintenance -	5/23/2019	156.41	006	W	R
374082	UNITED REFRIGERATION	Food Service Maintenance -	5/23/2019	370.55	006	W	R
374082	UNITED REFRIGERATION	Food Service Maintenance -	5/23/2019	56.28	006	W	R
374083	Bull's Eye Brands Inc.	Food/OHS April - May, 2019	5/23/2019	921.53	006	W	R
374083	Bull's Eye Brands Inc.	Non-Food/OHS April - May, 2019	5/23/2019	123.69	006	W	R
374083	Bull's Eye Brands Inc.	Food/OHS April - May, 2019	5/23/2019	710.35	006	W	R
374083	Bull's Eye Brands Inc.	Non-Food/OHS April - May, 2019	5/23/2019	164.90	006	W	R
374083	Bull's Eye Brands Inc.	Food/OHS April - May, 2019	5/23/2019	240.20	006	W	R
374083	Bull's Eye Brands Inc.	Non-Food/OHS April - May, 2019	5/23/2019	41.23	006	W	R
374083	Bull's Eye Brands Inc.	Food/OHS April - May, 2019	5/23/2019	632.33	006	W	R
374083	Bull's Eye Brands Inc.	Non-Food/OHS April - May, 2019	5/23/2019	164.92	006	W	R
374083	Bull's Eye Brands Inc.	Food/LHS	5/23/2019	876.53	006	W	R
374083	Bull's Eye Brands Inc.	Non-Food/LHS	5/23/2019	164.92	006	W	R
374083	Bull's Eye Brands Inc.	Food/LHS	5/23/2019	862.33	006	W	R
374083	Bull's Eye Brands Inc.	Non-Food/LHS	5/23/2019	206.15	006	W	R
374083	Bull's Eye Brands Inc.	Food/LHS	5/23/2019	529.20	006	W	R
374083	Bull's Eye Brands Inc.	Non-Food/LHS	5/23/2019	164.92	006	W	R
374083	Bull's Eye Brands Inc.	Food/OHHS	5/23/2019	1,752.73	006	W	R
374083	Bull's Eye Brands Inc.	Non-Food/OHHS	5/23/2019	247.38	006	W	R
374083	Bull's Eye Brands Inc.	Food/OHHS	5/23/2019	1,178.33	006	W	R
374083	Bull's Eye Brands Inc.	Non-Food/OHHS	5/23/2019	206.15	006	W	R
374083	Bull's Eye Brands Inc.	Food/OHHS	5/23/2019	944.33	006	W	R
374083	Bull's Eye Brands Inc.	Non-Food/OOHS	5/23/2019	41.23	006	W	R
374083	Bull's Eye Brands Inc.	Food/OOHS	5/23/2019	829.33	006	W	R
374083	Bull's Eye Brands Inc.	Non-Food/OOHS	5/23/2019	164.92	006	W	R
374083	Bull's Eye Brands Inc.	Food/DBHS	5/23/2019	660.80	006	W	R
374083	Bull's Eye Brands Inc.	Non-Food/DBHS	5/23/2019	164.92	006	W	R
374083	Bull's Eye Brands Inc.	Food/DBHS	5/23/2019	631.80	006	W	R
374083	Bull's Eye Brands Inc.	Non-Food/OBHS	5/23/2019	164.92	006	W	R
374083	Bull's Eye Brands Inc.	Food/OBHS	5/23/2019	289.73	006	W	R
374083	Bull's Eye Brands Inc.	Food/OBHS	5/23/2019	544.13	006	W	R
374083	Bull's Eye Brands Inc.	Non-Food/OBHS	5/23/2019	82.46	006	W	R
374084	PALO, MICHELE	Mileage for April - May, 2019	5/23/2019	152.13	006	W	R
374085	Baum, Laura	Mileage reimbursement for	5/23/2019	28.07	001	W	W
374086	Zimmer, Michelle	Mileage reimbursement for	5/23/2019	32.48	001	W	W

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374087	Murray, Annette	Mileage reimbursement for	5/23/2019	45.24	001	W	W
374088	CHIRICO, JACKIE	Mileage reimbursement for	5/23/2019	51.04	001	W	R
374089	Mosteller, Lorie	Mileage reimbursement for	5/23/2019	26.80	001	W	W
374090	Rittenhouse, Christine	Mileage reimbursement for	5/23/2019	47.50	001	W	R
374091	McCague, Mindy	Mileage reimbursement for	5/23/2019	15.66	001	W	W
374092	Cook, Amy	Mileage reimbursement for	5/23/2019	36.54	001	W	W
374093	Sherman, Jodi	Mileage reimbursement for	5/23/2019	87.75	001	W	W
374094	Froehlich, Kathy	Mileage reimbursement for	5/23/2019	36.54	001	W	W
374095	DeLoss, Nikki	Mileage reimbursement for	5/23/2019	35.26	001	W	W
374096	Dray, Anne	Mileage reimbursement for	5/23/2019	4.99	001	W	W
374097	Bourdette, Bonnie	Mileage reimbursement for	5/23/2019	8.58	006	W	R
374098	Karow, Robin	Mileage reimbursement for	5/23/2019	3.48	006	W	W
374099	Martin, Angela	Mileage reimbursement for	5/23/2019	51.04	006	W	W
374100	Rickens, Michelle	Mileage reimbursement for	5/23/2019	6.15	006	W	W
374101	Rositer, Julie	Mileage reimbursement for	5/23/2019	25.64	006	W	W
374102	Hershey's Ice Cream	Food/SRE	5/23/2019	302.40	006	W	R
374102	Hershey's Ice Cream	Food/AES	5/23/2019	399.84	006	W	R
374102	Hershey's Ice Cream	Food/OCE	5/23/2019	252.48	006	W	R
374102	Hershey's Ice Cream	Food/WCE	5/23/2019	367.08	006	W	R
374102	Hershey's Ice Cream	Food/ISE	5/23/2019	524.64	006	W	R
374102	Hershey's Ice Cream	Food/GOE	5/23/2019	258.84	006	W	R
374102	Hershey's Ice Cream	Food/OME	5/23/2019	168.00	006	W	R
374102	Hershey's Ice Cream	Food/LTE	5/23/2019	126.24	006	W	R
374102	Hershey's Ice Cream	Food/JCE	5/23/2019	861.72	006	W	R
374102	Hershey's Ice Cream	Food/FTE	5/23/2019	438.00	006	W	R
374102	Hershey's Ice Cream	Food/CES	5/23/2019	360.48	006	W	R
374102	Hershey's Ice Cream	Food/SMS	5/23/2019	1,773.84	006	W	R
374102	Hershey's Ice Cream	Food/LMS	5/23/2019	687.24	006	W	R
374102	Hershey's Ice Cream	Food/OMS	5/23/2019	538.32	006	W	R
374102	Hershey's Ice Cream	Food/HMS	5/23/2019	1,052.76	006	W	R
374102	Hershey's Ice Cream	Food/BMS	5/23/2019	398.88	006	W	R
374102	Hershey's Ice Cream	Food/OHS	5/23/2019	179.04	006	W	R
374102	Hershey's Ice Cream	Food/LHS	5/23/2019	553.68	006	W	R
374102	Hershey's Ice Cream	Food/OOHS	5/23/2019	449.88	006	W	R
374102	Hershey's Ice Cream	Food/OBHS	5/23/2019	104.04	006	W	R
374103	CenterPoint Energy Services,	ACES	5/23/2019	566.69	001	W	R
374103	CenterPoint Energy Services,	AES	5/23/2019	411.74	001	W	R
374103	CenterPoint Energy Services,	OCES	5/23/2019	253.64	001	W	R
374103	CenterPoint Energy Services,	WCES	5/23/2019	248.60	001	W	R
374103	CenterPoint Energy Services,	GOES	5/23/2019	378.78	001	W	R
374103	CenterPoint Energy Services,	OMES	5/23/2019	305.59	001	W	R
374103	CenterPoint Energy Services,	FTES	5/23/2019	350.84	001	W	R
374103	CenterPoint Energy Services,	CES	5/23/2019	379.89	001	W	R
374103	CenterPoint Energy Services,	HES	5/23/2019	324.03	001	W	R
374103	CenterPoint Energy Services,	OOMS	5/23/2019	1,846.10	001	W	R
374103	CenterPoint Energy Services,	OHS	5/23/2019	2,043.50	001	W	R
374103	CenterPoint Energy Services,	OOHS	5/23/2019	1,388.68	001	W	R
374103	CenterPoint Energy Services,	OBHS	5/23/2019	2,150.71	001	W	R
374103	CenterPoint Energy Services,	SMS Maint. Facility	5/23/2019	25.38	001	W	R
374103	CenterPoint Energy Services,	Food service 2.5% of buildings	5/23/2019	261.58	006	W	R
374104	DEL-CO WATER CO	Jan-jun 2019 Water	5/23/2019	12.00	001	W	R
374104	DEL-CO WATER CO	West Bus Garage	5/23/2019	200.00	001	W	R
374104	DEL-CO WATER CO	Indian Springs	5/23/2019	557.94	001	W	R
374104	DEL-CO WATER CO	Liberty Tree	5/23/2019	502.07	001	W	R
374104	DEL-CO WATER CO	Scioto Ridge	5/23/2019	682.72	001	W	R
374104	DEL-CO WATER CO	Tyler Run	5/23/2019	438.75	001	W	R
374104	DEL-CO WATER CO	Wyandot Run	5/23/2019	613.24	001	W	R
374104	DEL-CO WATER CO	Hyatts Middle	5/23/2019	693.63	001	W	R
374104	DEL-CO WATER CO	Liberty Middle	5/23/2019	852.67	001	W	R
374104	DEL-CO WATER CO	Liberty High School	5/23/2019	2,263.26	001	W	R
374104	DEL-CO WATER CO	Food Services D/W 2.5%	5/23/2019	114.44	006	W	R
374105	AMERICAN ELECTRIC POWER	District - Other	5/23/2019	1,192.47	001	W	R
374105	AMERICAN ELECTRIC POWER	Alum Creek	5/23/2019	4,439.76	001	W	R
374105	AMERICAN ELECTRIC POWER	Arrowhead	5/23/2019	3,337.78	001	W	R
374105	AMERICAN ELECTRIC POWER	Cheshire	5/23/2019	3,193.57	001	W	R
374105	AMERICAN ELECTRIC POWER	Heritage	5/23/2019	2,776.31	001	W	R
374105	AMERICAN ELECTRIC POWER	Indian Springs	5/23/2019	4,346.68	001	W	R
374105	AMERICAN ELECTRIC POWER	Scioto Ridge	5/23/2019	2,991.96	001	W	R
374105	AMERICAN ELECTRIC POWER	Tyler Run	5/23/2019	5,998.61	001	W	R
374105	AMERICAN ELECTRIC POWER	Shanahan Middle	5/23/2019	5,444.60	001	W	R
374105	AMERICAN ELECTRIC POWER	Berlin High School	5/23/2019	16,613.52	001	W	R
374105	AMERICAN ELECTRIC POWER	Olentangy High School	5/23/2019	21,892.88	001	W	R
374105	AMERICAN ELECTRIC POWER	Liberty High School	5/23/2019	22,181.47	001	W	R
374105	AMERICAN ELECTRIC POWER	Orange High School	5/23/2019	30.32	001	W	R
374105	AMERICAN ELECTRIC POWER	Olentangy Academy	5/23/2019	3,366.12	001	W	R
374105	AMERICAN ELECTRIC POWER	Olentangy Administrative	5/23/2019	4,083.51	001	W	R
374105	AMERICAN ELECTRIC POWER	Food Service D/W	5/23/2019	1,721.55	006	W	R
374106	LANEY, NATHAN SCOTT	CONTRACTED ACCOMPANIST	5/23/2019	900.00	001	W	R
374107	LIBERTY AWARDS & ENGRAVING	ELITE 8 AWARDS	5/23/2019	696.00	300	W	W
374107	LIBERTY AWARDS & ENGRAVING	SPRING BANQUET AWARDS	5/23/2019	100.00	300	W	W
374107	LIBERTY AWARDS & ENGRAVING	SPRING BANQUET AWARDS	5/23/2019	100.00	300	W	W
374108	LOFT VIOLIN SHOP	Helicore Cello String sets	5/23/2019	270.00	001	W	R
374108	LOFT VIOLIN SHOP	4/4 Prelude Violin String sets	5/23/2019	36.00	001	W	R
374108	LOFT VIOLIN SHOP	Tuners, Viola string sets,	5/23/2019	353.00	001	W	R
374109	LATHER, JULIE	Mileage Jan-Jun	5/23/2019	167.98	001	W	R
374110	Teneyck, Natasha	Mileage reimbursement for	5/23/2019	151.62	001	W	W
374111	VENTURE PUBLISHING	Preparing for the Calculus	5/23/2019	470.00	009	W	W
374111	VENTURE PUBLISHING	Preparing for the Calculus	5/23/2019	201.00	009	W	W

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374112	MACKIN EDUCATIONAL RESOURCES	Media Series replacement books	5/23/2019	194.62	001	W	R
374112	MACKIN EDUCATIONAL RESOURCES	Media Series replacement books	5/23/2019	129.54	001	W	R
374112	MACKIN EDUCATIONAL RESOURCES	See attache list, quote 64466	5/23/2019	995.45	001	W	R
374112	MACKIN EDUCATIONAL RESOURCES	See attache list, quote 64466	5/23/2019	738.31	001	W	R
374112	MACKIN EDUCATIONAL RESOURCES	Quote 64466	5/23/2019	-	001	W	R
374113	MARKERBOARD PEOPLE	M2424-2X-12 24X24 BLANK DRY	5/23/2019	180.00	009	W	R
374113	MARKERBOARD PEOPLE	SHIPPING	5/23/2019	20.00	009	W	R
374114	MINUTEMAN PRESS	Printing needs for	5/23/2019	584.67	001	W	R
374114	MINUTEMAN PRESS	3000 BOOKLETS - GRADUATION	5/23/2019	976.92	009	W	R
374115	ASIST TRANSLATION SERVICES INC	Title I Family/Community	5/23/2019	75.00	572	W	R
374116	MUSIC & ARTS	Meinl Sonic Energy Wave Drum	5/23/2019	71.47	001	W	R
374116	MUSIC & ARTS	Remo 100 series Turnable	5/23/2019	183.15	001	W	R
374116	MUSIC & ARTS	Dunlop Cotton Strap Guitar	5/23/2019	11.43	001	W	R
374116	MUSIC & ARTS	Meinl Foot Tambourine Steele	5/23/2019	8.12	001	W	R
374117	MUSIC THEATRE INTERNATIONAL	MAMMA MIA!	5/23/2019	800.00	200	W	R
374117	MUSIC THEATRE INTERNATIONAL	RENTAL	5/23/2019	595.00	200	W	R
374117	MUSIC THEATRE INTERNATIONAL	ADDITIONAL RENTAL	5/23/2019	400.00	200	W	R
374117	MUSIC THEATRE INTERNATIONAL	ADDITIONAL MATERIALS GRAND	5/23/2019	175.00	200	W	R
374117	MUSIC THEATRE INTERNATIONAL	ADDITIONAL MATERIALS GRAND	5/23/2019	50.00	200	W	R
374117	MUSIC THEATRE INTERNATIONAL	Rights, Royalties, supplies	5/23/2019	2,572.94	200	W	R
374118	Griffin, Ryan	VI-MILEAGE	5/23/2019	149.64	516	W	W
374119	McGovern, Kevin	VI-MILEAGE	5/23/2019	43.04	516	W	W
374120	Reusser, Elizabeth	VI-MILEAGE	5/23/2019	123.60	516	W	W
374121	Ross, Alysse	DIRECTORS/SUPERVISORS	5/23/2019	204.19	001	W	R
374122	BOEHM, TARA	OTs, PTs AND APE STAFF	5/23/2019	78.79	001	W	W
374123	NORMAN, SAMANTHA	SC LIAISON	5/23/2019	51.45	001	W	R
374124	Franke, Michele	SCHOOL PSYCHOLOGIST	5/23/2019	36.42	001	W	W
374125	Downhower, Renee	ENGLISH SCHOOL LANGUAGE	5/23/2019	64.38	001	W	W
374126	SMITH, SAM	CERTIFIED MILEAGE (TRAVELING	5/23/2019	104.40	001	W	W
374127	Angel, Sarah	CERTIFIED MILEAGE (TRAVELING	5/23/2019	39.44	001	W	R
374128	MOORE, NICOLE	CERTIFIED MILEAGE (TRAVELING	5/23/2019	126.15	001	W	W
374129	ABRAMOWITZ, MELISSA	Mileage reimbursement april,	5/23/2019	68.59	001	W	R
374130	FIELDS, JESSICA	Mileage reimbursement april,	5/23/2019	4.64	001	W	W
374131	NASCO	SB47450M191 SEA FLOOR	5/23/2019	161.46	001	W	R
374131	NASCO	SB27465M191 SEDIMENTATOR	5/23/2019	14.03	001	W	R
374131	NASCO	SB49978 SHADOW BLACK NITRILE	5/23/2019	101.22	009	W	R
374131	NASCO	SB49979 SHADOW BLACK NITRILE	5/23/2019	101.22	009	W	R
374131	NASCO	SB49980 SHADOW BLACK NITRILE	5/23/2019	93.99	009	W	R
374131	NASCO	SB49981 SHADOW BLACK NITRILE	5/23/2019	72.30	009	W	R
374131	NASCO	17% DISCOUNT APPLIED TO ALL	5/23/2019	-	009	W	R
374131	NASCO	SB33641T191 100' TAPE MEASURE	5/23/2019	35.30	001	W	R
374131	NASCO	TB23368T191 FLEXIBLE RULERS PK	5/23/2019	37.85	001	W	R
374131	NASCO	TB247945T191 METER STICKS	5/23/2019	24.96	001	W	R
374131	NASCO	TB22066T191 WHITEBOARDS	5/23/2019	126.30	001	W	R
374132	NATIONWIDE CHILDRENS HOSPITAL	STUDENT FEES - LIFETIME	5/23/2019	150.00	009	W	W
374133	Need A Ride LLC	Transportation services for	5/23/2019	500.00	001	W	R
374133	Need A Ride LLC	Transportation services for	5/23/2019	300.00	001	W	R
374134	North Point Educational	EDUCATIONAL SERVICES FOR	5/23/2019	1,360.00	001	W	R
374135	Oalentangy Business Academy	April/May purchases for resale	5/23/2019	65.00	300	W	W
374135	Oalentangy Business Academy	April/May purchases for resale	5/23/2019	85.00	300	W	W
374136	OLENTANGY FOOD SERVICE	Certified Interview Day -	5/23/2019	282.00	001	W	R
374136	OLENTANGY FOOD SERVICE	RECOGNITION BREAKFAST	5/23/2019	144.90	018	W	R
374137	PEPSI COLA BOTTLING CO.	Recognition Breakfast for	5/23/2019	150.00	018	W	R
374138	PIONEER VALLEY EDUCATIONAL	Blanket PO for April/May 2019	5/23/2019	116.84	300	W	R
374138	PIONEER VALLEY EDUCATIONAL	Catalog #ETW-A1cp - Explore	5/23/2019	125.00	572	W	R
374138	PIONEER VALLEY EDUCATIONAL	Catalog #ETW-B1cp - Explore	5/23/2019	125.00	572	W	R
374138	PIONEER VALLEY EDUCATIONAL	Shipping	5/23/2019	25.00	572	W	R
374138	PIONEER VALLEY EDUCATIONAL	SKU # JD6cpwo - Class Pack:	5/23/2019	106.25	572	W	R
374138	PIONEER VALLEY EDUCATIONAL	Shipping	5/23/2019	10.63	572	W	R
374138	PIONEER VALLEY EDUCATIONAL	catalog # PBVMLsp Unprinted	5/23/2019	150.00	572	W	R
374138	PIONEER VALLEY EDUCATIONAL	Shipping	5/23/2019	15.00	572	W	R
374139	PIONEER KLEEN	UNITS FOR MARCH-MAY 2019	5/23/2019	94.50	300	W	R
374140	Poston, Joshua	LIGHTING SERVICES	5/23/2019	550.00	200	W	R
374141	REALLY GOOD STUFF	catalog # 143538PI E2C Reader	5/23/2019	19.97	572	W	R
374141	REALLY GOOD STUFF	catalog # 143538BL E2C Reader	5/23/2019	19.97	572	W	R
374141	REALLY GOOD STUFF	catalog # 143538YE E2C Reader	5/23/2019	19.97	572	W	R
374141	REALLY GOOD STUFF	catalog # 151977 Spaceman	5/23/2019	14.94	572	W	R
374141	REALLY GOOD STUFF	shipping	5/23/2019	10.95	572	W	R
374141	REALLY GOOD STUFF	catalog #164090 Emoji Pencils	5/23/2019	27.86	572	W	R
374141	REALLY GOOD STUFF	Shipping	5/23/2019	6.95	572	W	R
374142	RETTIG MUSIC INC.	4th Quarter P.O. for	5/23/2019	200.00	001	W	W
374143	Riverside Assessments LLC	Instruction on new Gifted	5/23/2019	675.00	001	W	W
374144	RUSH, KEVIN	REIMBURSEMENT FOR SCIENCE	5/23/2019	72.00	200	W	R
374145	RUSTY MUSKET	PROM SHIRTS AND FAVERS	5/23/2019	4,950.00	200	W	W
374146	SCANTRON	882-E Scantrons 100 questions-	5/23/2019	2,535.31	001	W	R
374146	SCANTRON	882-E Scantrons 100 questions-	5/23/2019	291.00	009	W	R
374146	SCANTRON	FORM 9700 ITEM ANALYSIS	5/23/2019	37.50	009	W	R
374147	SCANTRON	SHIPPING	5/23/2019	15.58	009	W	R
374147	School Health Corporation	BRAUN PROBE COVERS	5/23/2019	65.01	001	W	R
374147	School Health Corporation	CROSSTEX TOWELS	5/23/2019	30.30	001	W	R
374147	School Health Corporation	BZK ANTISEPTIC TOWELETTE	5/23/2019	13.83	001	W	R
374147	School Health Corporation	SANI CLOTH HB	5/23/2019	59.70	001	W	R
374147	School Health Corporation	EXAM PAPER	5/23/2019	27.78	001	W	R
374147	School Health Corporation	15% DISCOUNT	5/23/2019	(29.44)	001	W	R
374147	School Health Corporation	Nurse's clinic Order	5/23/2019	2,856.00	001	W	R
374147	School Health Corporation	Nurse's clinic Order	5/23/2019	3,618.64	001	W	R
374147	School Health Corporation	Nurse's clinic Order	5/23/2019	66.40	001	W	R
374147	School Health Corporation	Nurse's clinic Order	5/23/2019	132.80	001	W	R

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374147	School Health Corporation	Nurse's clinic Order	5/23/2019	51.30	001	W	R
374147	School Health Corporation	Nurse's clinic Order	5/23/2019	(428.40)	001	W	R
374147	School Health Corporation	Nurse's clinic Order	5/23/2019	(401.24)	001	W	R
374147	School Health Corporation	Nurse's clinic Order	5/23/2019	(51.30)	001	W	R
374147	School Health Corporation	Nurse's clinic Order	5/23/2019	(6.73)	001	W	R
374147	School Health Corporation	Nurse's clinic Order	5/23/2019	(13.46)	001	W	R
374147	School Health Corporation	Clinic supplies see attached	5/23/2019	42.15	001	W	R
374147	School Health Corporation	Clinic supplies see attached	5/23/2019	64.12	001	W	R
374147	School Health Corporation	Discount 15%	5/23/2019	-	001	W	R
374147	School Health Corporation	BAND AIDS	5/23/2019	49.70	001	W	R
374147	School Health Corporation	15% DISCOUNT	5/23/2019	(7.46)	001	W	R
374148	SCHOOL OUTFITTERS	CLASSROOM Portable Partition	5/23/2019	780.99	516	W	R
374149	SHANAHAN, CHRYSTAL	FORT ORANGE - MILEAGE	5/23/2019	149.79	300	W	W
374150	SHOEMAKER, TERI	Meals/Lodging for OASC Conf.	5/23/2019	209.78	001	W	W
374151	SPER, JENNIFER A.	ACCOMPANIST SERVICES	5/23/2019	640.00	001	W	W
374152	SPICER, MARK	Mark Spicer - Baseball	5/23/2019	150.00	300	W	R
374152	SPICER, MARK	Baseball Assignor	5/23/2019	170.00	300	W	R
374153	Scholastic The Teacher Store	Guided Reading Short Reads	5/23/2019	792.00	001	W	R
374153	Scholastic The Teacher Store	shipping	5/23/2019	71.28	001	W	R
374153	Scholastic The Teacher Store	catalog # NTSS49940 Guided	5/23/2019	336.00	572	W	R
374153	Scholastic The Teacher Store	Shipping	5/23/2019	30.24	572	W	R
374154	STATE SECURITY, LLC	OOHS- Exterior security	5/23/2019	175.00	003	W	R
374154	STATE SECURITY, LLC	Security Cameras for OOHS (see	5/23/2019	3,650.00	003	W	R
374154	STATE SECURITY, LLC	District Wide- Labor and	5/23/2019	9,265.00	003	W	R
374154	STATE SECURITY, LLC	District Wide- Labor and	5/23/2019	9,151.00	003	W	R
374155	R. B. POWERS	STUDENT FEES - VISUAL ARTS	5/23/2019	1,014.53	009	W	W
374156	Taylor, Natalie	Flight Reimbursement to the	5/23/2019	307.96	001	W	R
374157	T & L GRAPHICS	SS SCRIPT OHIO T-SHIRT	5/23/2019	-	200	W	R
374157	T & L GRAPHICS	OHIO LS T-SHIRT	5/23/2019	985.00	200	W	R
374157	T & L GRAPHICS	PATRIOTS CREW NECK	5/23/2019	-	200	W	R
374157	T & L GRAPHICS	PROM SHIRTS	5/23/2019	4,070.00	300	W	R
374157	T & L GRAPHICS	Clothing for resale	5/23/2019	206.00	300	W	R
374157	T & L GRAPHICS	Clothing for resale	5/23/2019	551.00	300	W	R
374157	T & L GRAPHICS	Clothing for resale	5/23/2019	63.00	300	W	R
374157	T & L GRAPHICS	Clothing for resale	5/23/2019	290.00	300	W	R
374157	T & L GRAPHICS	Clothing for resale	5/23/2019	140.00	300	W	R
374157	T & L GRAPHICS	Clothing for resale	5/23/2019	250.00	300	W	R
374157	T & L GRAPHICS	Clothing for resale	5/23/2019	620.00	300	W	R
374157	T & L GRAPHICS	IN THE KNOW SHIRTS	5/23/2019	91.00	300	W	R
374158	TURTLE LADY	Student benefits	5/23/2019	375.00	018	W	R
374159	TYLER TECHNOLOGIES	VersaTrans software and	5/23/2019	30,355.00	001	W	R
374159	TYLER TECHNOLOGIES	VersaTrans software and	5/23/2019	637.50	001	W	R
374160	UCS, INC.	High jump pit top	5/23/2019	1,525.00	300	W	R
374160	UCS, INC.	High jump top	5/23/2019	385.00	300	W	R
374161	UNIFIRST CORPORATION	Uniforms and shop rags for	5/23/2019	65.58	001	W	R
374161	UNIFIRST CORPORATION	Uniforms and shop rags for	5/23/2019	65.58	001	W	R
374161	UNIFIRST CORPORATION	Uniforms and shop rags for	5/23/2019	53.67	001	W	R
374161	UNIFIRST CORPORATION	Uniforms and shop rags for	5/23/2019	65.58	001	W	R
374161	UNIFIRST CORPORATION	Uniforms and shop rags for	5/23/2019	53.67	001	W	R
374161	UNIFIRST CORPORATION	Uniforms and shop rags for	5/23/2019	65.58	001	W	R
374161	UNIFIRST CORPORATION	Uniforms and shop rags for	5/23/2019	53.67	001	W	R
374162	U.S. AWARDS INC	Band/choir/orchestra	5/23/2019	929.84	009	W	W
374163	Vedder, Kimberlee	ITIP Ohio Summit Feather	5/23/2019	411.97	590	W	R
374164	VERNIER SOFTWARE & TECHNOLOGIE	GDX-CART-G GO DIRECT SENSOR	5/23/2019	676.00	009	W	R
374164	VERNIER SOFTWARE & TECHNOLOGIE	CDX-CRG GO DIRECT CHARGE	5/23/2019	85.31	009	W	R
374165	WAITE, KATHY	Professional Service for	5/23/2019	240.00	001	W	W
374166	Walters Piano Service	Piano tuning services for	5/23/2019	330.00	001	W	R
374167	WENGER CORPORATION	Move and store chair cart	5/23/2019	782.00	001	W	R
374167	WENGER CORPORATION	Shipping	5/23/2019	112.00	001	W	R
374168	WILSON LANGUAGE TRAINING	catalog # 9781567785241	5/23/2019	190.40	572	W	R
374168	WILSON LANGUAGE TRAINING	catalog # 9781567781557	5/23/2019	12.80	572	W	R
374168	WILSON LANGUAGE TRAINING	catalog # 9781567785234	5/23/2019	190.40	572	W	R
374168	WILSON LANGUAGE TRAINING	catalog # 9781567782684	5/23/2019	40.60	572	W	R
374168	WILSON LANGUAGE TRAINING	catalog # 9781567783643	5/23/2019	30.00	572	W	R
374168	WILSON LANGUAGE TRAINING	Shipping	5/23/2019	37.14	572	W	R
374169	WORK HEALTH	Drug testing and physcials for	5/23/2019	954.00	001	W	R
374169	WORK HEALTH	Drug testing and physcials for	5/23/2019	83.00	001	W	R
374170	WRIGHT, DOUGLAS A	PROFESSIONAL SERVICES	5/23/2019	300.00	001	W	R
374171	YMCA	Y-Club AES	5/23/2019	146.20	001	W	R
374171	YMCA	Y-Club OMES	5/23/2019	77.40	001	W	R
374171	YMCA	Y-Club WCES	5/23/2019	146.20	001	W	R
374171	YMCA	Y-Club WCES	5/23/2019	131.58	001	W	R
374172	MUSIC & ARTS	CLASS ACCOUNTS - CLASS OF 2019	5/23/2019	22,500.00	200	W	R
374179	OHIO HIGH SCHOOL ATHLETIC	Misc. athletic entry fees	5/28/2019	200.00	300	W	W
374180	NEW ALBANY ATHLETIC DEPT.	Misc. athletic entry fees	5/28/2019	150.00	300	W	W
374181	M-F ATHLETIC COMPANY	Timing System	5/28/2019	341.00	300	W	W
374181	M-F ATHLETIC COMPANY	Timing System	5/28/2019	1,000.00	300	W	W
374181	M-F ATHLETIC COMPANY	Timing System	5/28/2019	549.00	300	W	W
374182	SPICER, MARK	ASSIGNER FEES	5/28/2019	150.00	300	W	W
374183	WELCH, DEBORAH	ASSIGNER FEES	5/28/2019	50.00	300	W	W
374184	Fraser, Margo	Boys' LAX gate help	5/28/2019	18.00	300	W	W
374184	Fraser, Margo	Boys' LAX gate help	5/28/2019	15.00	300	W	W
374184	Fraser, Margo	Boys' LAX gate help	5/28/2019	21.00	300	W	W
374185	BURGAN, SHAWN	TRACK GATE HELP	5/28/2019	33.00	300	W	W
374186	Corbin, Abigail	Glax gate help	5/28/2019	25.00	300	W	W
374186	Corbin, Abigail	BLAX Gate Help	5/28/2019	20.00	300	W	W

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374186 Corbin, Abigail	Glax gate help	5/28/2019	25.00	300	W	W	
374186 Corbin, Abigail	BLAX Gate Help	5/28/2019	25.00	300	W	W	
374186 Corbin, Abigail	Glax gate help	5/28/2019	15.00	300	W	W	
374187 POHLMAN, EVAN	TRACK GATE HELP	5/28/2019	33.00	300	W	W	
374188 VYDULA, PREETHI	TRACK GATE HELP	5/28/2019	33.00	300	W	W	
374189 SPICER, MARK	Baseball assignor	5/28/2019	130.00	300	W	W	
374190 BIG WALNUT MIDDLE SCHOOL	Fees - Track & Field	5/28/2019	150.00	300	W	W	
374191 Schafer, Brad	Fees - Boys Lacrosse	5/28/2019	15.00	300	W	W	
374191 Schafer, Brad	Fees - Boys Lacrosse	5/28/2019	15.00	300	W	W	
374192 BSN SPORTS	BLAX Jerseys	5/28/2019	314.58	300	W	W	
374192 BSN SPORTS	BLAX Jerseys	5/28/2019	1,625.00	300	W	W	
374192 BSN SPORTS	Boys Tennis Balls	5/28/2019	119.08	300	W	W	
374192 BSN SPORTS	GIRLS TENNIS SUPPLIES	5/28/2019	230.36	300	W	W	
374193 HOLLINGSWORTH, LAURIE	BVB	5/28/2019	24.00	300	W	W	
374193 HOLLINGSWORTH, LAURIE	GLAX	5/28/2019	27.00	300	W	W	
374194 Hope, Jessica	BLAX	5/28/2019	30.00	300	W	R	
374194 Hope, Jessica	BLAX	5/28/2019	33.00	300	W	R	
374194 Hope, Jessica	Track & Field	5/28/2019	36.00	300	W	R	
374194 Hope, Jessica	BLAX	5/28/2019	36.00	300	W	R	
374195 RINI, LORA	GLAX	5/28/2019	30.00	300	W	W	
374196 Wasielewski, Marcia	BVB	5/28/2019	18.00	300	W	W	
374196 Wasielewski, Marcia	BVB	5/28/2019	24.00	300	W	W	
374196 Wasielewski, Marcia	BLAX	5/28/2019	21.00	300	W	W	
374196 Wasielewski, Marcia	BVB	5/28/2019	27.00	300	W	W	
374197 Beeson, Erika	BOYS VOLLEYBALL GATE HELP	5/28/2019	30.00	300	W	W	
374197 Beeson, Erika	GLAX GATE HELP	5/28/2019	36.00	300	W	W	
374198 BOLAND, JENNY	BOYS VOLLEYBALL GATE HELP	5/28/2019	36.00	300	W	W	
374198 BOLAND, JENNY	BOYS VOLLEYBALL GATE HELP	5/28/2019	30.00	300	W	W	
374199 HAUGH, SUSAN KAY	GLAX GATE HELP	5/28/2019	30.00	300	W	W	
374199 HAUGH, SUSAN KAY	BLAX GATE HELP	5/28/2019	48.00	300	W	W	
374199 HAUGH, SUSAN KAY	BLAX GATE HELP	5/28/2019	24.00	300	W	W	
374199 HAUGH, SUSAN KAY	GLAX GATE HELP	5/28/2019	33.00	300	W	W	
374200 Hope, Jessica	BLAX GATE HELP	5/28/2019	24.00	300	W	R	
374200 Hope, Jessica	BLAX GATE HELP	5/28/2019	42.00	300	W	R	
374200 Hope, Jessica	BOYS VOLLEYBALL GATE HELP	5/28/2019	30.00	300	W	R	
374201 LaChapelle, Peter	SPRING TICKET MANAGER	5/28/2019	63.00	300	W	W	
374201 LaChapelle, Peter	BOYS VOLLEYBALL GATE HELP	5/28/2019	66.00	300	W	W	
374201 LaChapelle, Peter	SPRING TICKET MANAGER	5/28/2019	24.00	300	W	W	
374201 LaChapelle, Peter	SPRING TICKET MANAGER	5/28/2019	54.00	300	W	W	
374201 LaChapelle, Peter	SPRING TICKET MANAGER	5/28/2019	66.00	300	W	W	
374201 LaChapelle, Peter	SPRING TICKET MANAGER	5/28/2019	33.00	300	W	W	
374201 LaChapelle, Peter	SPRING TICKET MANAGER	5/28/2019	81.00	300	W	W	
374202 Clousing, Emily	GIRLS TRACK	5/28/2019	36.00	300	W	W	
374202 Clousing, Emily	BOYS LACROSSE	5/28/2019	36.00	300	W	W	
374202 Clousing, Emily	BOYS LACROSSE	5/28/2019	18.00	300	W	W	
374203 Clousing, Lisa M.	GIRLS LACROSSE	5/28/2019	39.00	300	W	W	
374203 Clousing, Lisa M.	BOYS LACROSSE	5/28/2019	36.00	300	W	W	
374203 Clousing, Lisa M.	BOYS VOLLEYBALL	5/28/2019	36.00	300	W	W	
374203 Clousing, Lisa M.	BOYS LACROSSE	5/28/2019	36.00	300	W	W	
374203 Clousing, Lisa M.	BOYS LACROSSE	5/28/2019	30.00	300	W	W	
374203 Clousing, Lisa M.	BOYS VOLLEYBALL	5/28/2019	36.00	300	W	W	
374203 Clousing, Lisa M.	BOYS LACROSSE	5/28/2019	36.00	300	W	W	
374203 Clousing, Lisa M.	BOYS LACROSSE	5/28/2019	21.00	300	W	W	
374203 Clousing, Lisa M.	BOYS VOLLEYBALL	5/28/2019	33.00	300	W	W	
374203 Clousing, Lisa M.	GIRLS LACROSSE	5/28/2019	33.00	300	W	W	
374204 LEESON, BLAKE	TRACK BOYS	5/28/2019	36.00	300	W	W	
374204 LEESON, BLAKE	BOYS VOLLEYBALL	5/28/2019	24.00	300	W	W	
374205 Lescalleet, Zachary	GIRLS LACROSSE	5/28/2019	42.00	300	W	W	
374206 BBRADLEY.NET	APPLICATION/PERSONAL DATA	5/28/2019	150.00	009	W	W	
374206 BBRADLEY.NET	ONLINE APPLICATION PROGRAM	5/28/2019	150.00	001	W	W	
374207 WALSWORTH SUMMER WORKSHOP	CLUB ACCOUNTS - YEARBOOK	5/28/2019	2,160.00	200	W	W	
374208 HILLARY	Misc Custodial supplies	5/28/2019	5,304.00	001	W	W	
374209 Deere & Company	Maintenance- John Deere	5/28/2019	476.25	003	W	W	
374210 HILLIARD DARBY HIGH SCHOOL	BOYS TRACK	5/28/2019	100.00	300	W	W	
374210 HILLIARD DARBY HIGH SCHOOL	GIRLS TRACK	5/28/2019	100.00	300	W	W	
374211 WORTINGTON KILBOURNE HS	BOYS TENNIS	5/28/2019	85.00	300	W	W	
374212 HILLIARD DARBY HIGH SCHOOL	DIVING	5/28/2019	20.00	300	W	W	
374213 EHRHARDT, LISA	BLAX	5/28/2019	42.00	300	W	W	
374214 McDougal, Kaitlin	GLAX	5/28/2019	36.00	300	W	R	
374215 STEGMAN, PATRICIA	BTRK	5/28/2019	45.00	300	W	W	
374215 STEGMAN, PATRICIA	BTRK	5/28/2019	33.00	300	W	W	
374216 Zarley, Joel	BTRK	5/28/2019	16.50	300	W	W	
374216 Zarley, Joel	GTRK	5/28/2019	16.50	300	W	W	
374216 Zarley, Joel	BLAX	5/28/2019	36.00	300	W	W	
374216 Zarley, Joel	BTRK	5/28/2019	25.50	300	W	W	
374216 Zarley, Joel	GTRK	5/28/2019	25.50	300	W	W	
374216 Zarley, Joel	GLAX	5/28/2019	39.00	300	W	W	
374217 ACORN DISTRIBUTORS	Custodial Supplies	5/28/2019	223.75	001	W	W	
374218 CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	5/28/2019	808.89	001	W	R	
374219 HILLYARD	Custodial Supplies	5/28/2019	2,253.95	001	W	W	
374219 HILLYARD	Custodial Supplies	5/28/2019	1,478.90	001	W	W	
374219 HILLYARD	Custodial Supplies	5/28/2019	2,315.00	001	W	W	
374219 HILLYARD	Custodial Supplies	5/28/2019	111.65	001	W	W	
374219 HILLYARD	Custodial Supplies	5/28/2019	2,066.80	001	W	W	
374219 HILLYARD	Custodial Supplies	5/28/2019	1,478.90	001	W	W	
374219 HILLYARD	Custodial Supplies	5/28/2019	1,463.20	001	W	W	
374219 HILLYARD	Custodial Supplies	5/28/2019	1,995.60	001	W	W	
374219 HILLYARD	Custodial Supplies	5/28/2019	1,478.90	001	W	W	
374219 HILLYARD	Custodial Supplies	5/28/2019	99.18	001	W	W	

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374219 HILLYARD		Custodial Supplies	5/28/2019	2,144.10	001	W	W
374219 HILLYARD		Custodial Supplies	5/28/2019	1,478.90	001	W	W
374219 HILLYARD		Custodial Supplies	5/28/2019	2,683.20	001	W	W
374219 HILLYARD		Custodial Supplies	5/28/2019	893.93	001	W	W
374219 HILLYARD		Custodial Supplies	5/28/2019	42.67	001	W	W
374219 HILLYARD		Custodial Supplies	5/28/2019	879.13	001	W	W
374219 HILLYARD		Custodial Supplies	5/28/2019	1,737.25	001	W	W
374219 HILLYARD		Custodial Supplies	5/28/2019	841.45	001	W	W
374219 HILLYARD		Custodial Supplies	5/28/2019	926.67	001	W	W
374219 HILLYARD		Custodial Supplies	5/28/2019	1,222.89	001	W	W
374219 HILLYARD		Custodial Supplies	5/28/2019	726.39	001	W	W
374219 HILLYARD		Custodial Supplies	5/28/2019	978.18	001	W	W
374219 HILLYARD		Custodial Supplies	5/28/2019	1,478.90	001	W	W
374219 HILLYARD		Custodial Supplies	5/28/2019	1,512.50	001	W	W
374219 HILLYARD		Custodial Supplies	5/28/2019	579.67	001	W	W
374219 HILLYARD		Custodial Supplies	5/28/2019	970.34	001	W	W
374219 HILLYARD		Custodial Supplies	5/28/2019	846.90	001	W	W
374219 HILLYARD		Custodial Supplies	5/28/2019	1,618.68	001	W	W
374219 HILLYARD		Custodial Supplies	5/28/2019	630.05	001	W	W
374219 HILLYARD		Custodial Supplies	5/28/2019	648.69	001	W	W
374219 HILLYARD		Custodial Supplies	5/28/2019	1,732.06	001	W	W
374219 HILLYARD		Custodial Supplies	5/28/2019	1,892.36	001	W	W
374219 HILLYARD		Custodial Supplies	5/28/2019	2,414.62	001	W	W
374219 HILLYARD		Custodial Supplies	5/28/2019	1,630.73	001	W	W
374219 HILLYARD		Custodial Supplies	5/28/2019	5,154.35	001	W	W
374219 HILLYARD		Custodial Supplies	5/28/2019	2,497.03	001	W	W
374219 HILLYARD		Custodial Supplies	5/28/2019	2,189.63	001	W	W
374219 HILLYARD		Custodial Supplies	5/28/2019	1,545.70	001	W	W
374219 HILLYARD		Custodial Supplies	5/28/2019	2,041.67	001	W	W
374219 HILLYARD		Custodial Supplies	5/28/2019	1,976.42	001	W	W
374219 HILLYARD		Custodial Supplies	5/28/2019	239.61	001	W	W
374219 HILLYARD		Custodial Supplies	5/28/2019	2,660.80	001	W	W
374219 HILLYARD		Custodial Supplies	5/28/2019	479.10	001	W	W
374219 HILLYARD		Custodial Supplies	5/28/2019	1,033.40	001	W	W
374220 BATTERIES PLUS		Custodial Supplies	5/28/2019	223.90	001	W	R
374221 CARMEN'S DISTRIBUTION SYSTEMS		Custodial Supplies	5/28/2019	355.96	001	W	R
374222 HILLYARD		Custodial Supplies	5/28/2019	936.00	001	W	W
374223 UNIFIRST CORPORATION		Custodial Uniforms	5/28/2019	414.77	001	W	W
374223 UNIFIRST CORPORATION		Custodial Uniforms	5/28/2019	414.77	001	W	W
374223 UNIFIRST CORPORATION		Custodial Uniforms	5/28/2019	414.77	001	W	W
374224 WATERFORD SIGNS		Parts D/W	5/28/2019	279.65	001	W	W
374225 ATECH FIRE AND SECURITY		Repairs & Maintenance D/W	5/28/2019	400.00	001	W	W
374225 ATECH FIRE AND SECURITY		Repairs & Maintenance D/W	5/28/2019	215.00	001	W	W
374225 ATECH FIRE AND SECURITY		Repairs & Maintenance D/W	5/28/2019	945.00	001	W	W
374226 MARYSVILLE FENCE COMPANY		Repairs & Maintenance D/W	5/28/2019	5,370.00	001	W	W
374227 RAIN ONE, INC.		Repairs & Maintenance D/W	5/28/2019	146.23	001	W	W
374227 RAIN ONE, INC.		Repairs & Maintenance D/W	5/28/2019	306.86	001	W	W
374227 RAIN ONE, INC.		Repairs & Maintenance D/W	5/28/2019	222.37	001	W	W
374228 SPEER MECHANICAL		Repairs & Maintenance D/W	5/28/2019	4,299.58	001	W	R
374229 ALARMAX DISTRIBUTORS, INC.		Parts D/W	5/28/2019	1,541.60	001	W	W
374230 CITY ELECTRIC SUPPLY CO.		Parts D/W	5/28/2019	48.57	001	W	W
374231 COLUMBUS TEMPERATURE CONTROL		Parts D/W	5/28/2019	150.87	001	W	W
374231 COLUMBUS TEMPERATURE CONTROL		Parts D/W	5/28/2019	2,114.52	001	W	W
374232 EQUIPARTS CORP		Parts D/W	5/28/2019	516.80	001	W	W
374232 EQUIPARTS CORP		Parts D/W	5/28/2019	74.37	001	W	W
374232 EQUIPARTS CORP		Parts D/W	5/28/2019	966.16	001	W	W
374232 EQUIPARTS CORP		Parts D/W	5/28/2019	67.84	001	W	W
374232 EQUIPARTS CORP		Parts D/W	5/28/2019	52.80	001	W	W
374233 EVOLUTION AG, LLC		Parts D/W	5/28/2019	131.91	001	W	W
374234 GOLDEN BEAR LOCK&SAFE		Parts D/W	5/28/2019	39.25	001	W	W
374234 GOLDEN BEAR LOCK&SAFE		Parts D/W	5/28/2019	32.00	001	W	W
374235 GRAINGER, INC.		Parts D/W	5/28/2019	194.76	001	W	W
374235 GRAINGER, INC.		Parts D/W	5/28/2019	88.40	001	W	W
374235 GRAINGER, INC.		Parts D/W	5/28/2019	83.22	001	W	W
374236 GRAYBAR		Parts D/W	5/28/2019	70.32	001	W	W
374236 GRAYBAR		Parts D/W	5/28/2019	59.05	001	W	W
374237 JOHNSON CONTROLS		Parts D/W	5/28/2019	1,044.10	001	W	W
374238 KIMBALL MIDWEST		Parts D/W	5/28/2019	486.93	001	W	W
374239 Washington Auto Parts LLC		Parts D/W	5/28/2019	77.83	001	W	W
374240 Norwood Hardware and Supply		Parts D/W	5/28/2019	1,335.00	001	W	W
374241 ROJEN COMPANY INC.		Parts D/W	5/28/2019	301.58	001	W	W
374242 SOUTHARD SUPPLY INC.		Parts D/W	5/28/2019	57.74	001	W	R
374243 TRANE PARTS & SUPPLY		Parts D/W	5/28/2019	69.46	001	W	W
374243 TRANE PARTS & SUPPLY		Parts D/W	5/28/2019	989.05	001	W	W
374243 TRANE PARTS & SUPPLY		Parts D/W	5/28/2019	(209.46)	001	W	W
374244 UNITED REFRIGERATION		Parts D/W	5/28/2019	274.59	001	W	W
374245 VOSS BROS. SALES		Parts D/W	5/28/2019	209.16	001	W	W
374245 VOSS BROS. SALES		Parts D/W	5/28/2019	148.27	001	W	W
374246 OHIO DEPT OF COMMERCE		State Inspections D/W	5/28/2019	53.25	001	W	W
374246 OHIO DEPT OF COMMERCE		State Inspections D/W	5/28/2019	53.25	001	W	W
374246 OHIO DEPT OF COMMERCE		State Inspections D/W	5/28/2019	53.25	001	W	W
374246 OHIO DEPT OF COMMERCE		State Inspections D/W	5/28/2019	53.25	001	W	W
374246 OHIO DEPT OF COMMERCE		State Inspections D/W	5/28/2019	53.25	001	W	W
374247 GOLDEN BEAR LOCK&SAFE		Professional & Technical	5/28/2019	580.00	001	W	W
374248 Habitec Security		Professional & Technical	5/28/2019	2,149.10	001	W	W

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374249	Eddy's Skilled Trades	Repairs & Maintenance D/W	5/28/2019	180.00	001	W	W
374250	HOTSY EQUIPMENT CO.	Professional & Technical	5/28/2019	225.00	001	W	W
374251	GRAINGER, INC.	Parts D/W	5/28/2019	38.86	001	W	W
374252	AAA State of Play	Parts D/W	5/28/2019	358.50	001	W	W
374253	AALCO Manufacturing Company	Parts D/W	5/28/2019	35.00	001	W	W
374254	AMERICAN ELECTRIC MOTOR SERVIC	Parts D/W	5/28/2019	208.24	001	W	W
374254	AMERICAN ELECTRIC MOTOR SERVIC	Parts D/W	5/28/2019	-	001	W	W
374254	AMERICAN ELECTRIC MOTOR SERVIC	Parts D/W	5/28/2019	187.56	001	W	W
374254	AMERICAN ELECTRIC MOTOR SERVIC	Parts D/W	5/28/2019	249.30	001	W	W
374254	AMERICAN ELECTRIC MOTOR SERVIC	Parts D/W	5/28/2019	208.24	001	W	W
374255	ADVANCED TURF SOLUTIONS	Grounds Upkeep D/W	5/28/2019	410.00	001	W	W
374255	ADVANCED TURF SOLUTIONS	Grounds Upkeep D/W	5/28/2019	352.00	001	W	W
374256	BATTERIES PLUS	Parts D/W	5/28/2019	28.95	001	W	R
374256	BATTERIES PLUS	Parts D/W	5/28/2019	28.95	001	W	R
374256	BATTERIES PLUS	Parts D/W	5/28/2019	55.31	001	W	R
374256	BATTERIES PLUS	Parts D/W	5/28/2019	163.50	001	W	R
374256	BATTERIES PLUS	Parts D/W	5/28/2019	19.95	001	W	R
374256	BATTERIES PLUS	Parts D/W	5/28/2019	272.80	001	W	R
374257	JOHN DEERE FINANCIAL	Grounds Rentals D/W	5/28/2019	1,407.44	001	W	R
374258	Central Ohio Door Control LLC	Repairs & Maintenance D/W	5/28/2019	210.00	001	W	W
374259	CITY ELECTRIC SUPPLY CO.	Parts D/W	5/28/2019	3,505.65	001	W	W
374259	CITY ELECTRIC SUPPLY CO.	Parts D/W	5/28/2019	35.26	001	W	W
374260	COLUMBUS CLIMATE CONTROLS CO	Parts D/W	5/28/2019	7.80	001	W	W
374260	COLUMBUS CLIMATE CONTROLS CO	Parts D/W	5/28/2019	553.50	001	W	W
374261	COLUMBUS DOOR SALES, LLC	Repairs & Maintenance D/W	5/28/2019	331.00	001	W	W
374262	COLUMBUS TEMPERATURE CONTROL	Parts D/W	5/28/2019	190.82	001	W	W
374262	COLUMBUS TEMPERATURE CONTROL	Parts D/W	5/28/2019	192.74	001	W	W
374262	COLUMBUS TEMPERATURE CONTROL	Parts D/W	5/28/2019	246.48	001	W	W
374263	CONSOLIDATED ELECTRICAL	Parts D/W	5/28/2019	132.53	001	W	W
374264	ELECTRONIC SUPPLY COMPANY	Parts D/W	5/28/2019	9.11	001	W	W
374265	EQUIPARTS CORP	Parts D/W	5/28/2019	51.06	001	W	W
374265	EQUIPARTS CORP	Parts D/W	5/28/2019	30.63	001	W	W
374265	EQUIPARTS CORP	Parts D/W	5/28/2019	386.28	001	W	W
374265	EQUIPARTS CORP	Parts D/W	5/28/2019	937.20	001	W	W
374265	EQUIPARTS CORP	Parts D/W	5/28/2019	145.15	001	W	W
374265	EQUIPARTS CORP	Parts D/W	5/28/2019	680.37	001	W	W
374266	EVOLUTION AG, LLC	Parts D/W	5/28/2019	65.15	001	W	W
374266	EVOLUTION AG, LLC	Parts D/W	5/28/2019	114.76	001	W	W
374267	GENESIS BUILDING SYSTEMS, INC.	Repairs & Maintenance D/W	5/28/2019	387.50	001	W	W
374268	GENESIS BUILDING SYSTEMS, INC.	Parts D/W	5/28/2019	487.00	001	W	W
374268	GOLDEN BEAR LOCK&SAFE	Parts D/W	5/28/2019	20.00	001	W	W
374268	GOLDEN BEAR LOCK&SAFE	Parts D/W	5/28/2019	99.00	001	W	W
374268	GOLDEN BEAR LOCK&SAFE	Parts D/W	5/28/2019	30.00	001	W	W
374269	GRAINGER, INC.	Parts D/W	5/28/2019	126.45	001	W	W
374269	GRAINGER, INC.	Parts D/W	5/28/2019	92.82	001	W	W
374270	GRAYBAR	Parts D/W	5/28/2019	534.93	001	W	W
374270	GRAYBAR	Parts D/W	5/28/2019	67.15	001	W	W
374271	Habitec Security	Parts D/W	5/28/2019	272.84	001	W	W
374272	HENDERSON TRUCKING CO.	Parts D/W	5/28/2019	561.00	001	W	W
374273	JOHNSON CONTROLS	Parts D/W	5/28/2019	1,218.28	001	W	W
374274	JB Roofing	Repairs & Maintenance D/W	5/28/2019	795.00	001	W	W
374275	KERBLER & CO	Parts D/W	5/28/2019	22.00	001	W	W
374275	KERBLER & CO	Parts D/W	5/28/2019	108.00	001	W	W
374276	KIMBALL MIDWEST	Parts D/W	5/28/2019	299.10	001	W	W
374276	KIMBALL MIDWEST	Parts D/W	5/28/2019	37.62	001	W	W
374277	LOEB ELECTRIC	Parts D/W	5/28/2019	42.20	001	W	W
374277	LOEB ELECTRIC	Parts D/W	5/28/2019	387.20	001	W	W
374277	LOEB ELECTRIC	Parts D/W	5/28/2019	59.59	001	W	W
374277	LOEB ELECTRIC	Parts D/W	5/28/2019	130.86	001	W	W
374277	LOEB ELECTRIC	Parts D/W	5/28/2019	(91.62)	001	W	W
374278	LIVE TECHNOLOGIES	Repairs & Maintenance D/W	5/28/2019	898.50	001	W	W
374279	McWHERTER PETROLEUM SERVICES	Parts D/W	5/28/2019	81.00	001	W	R
374279	McWHERTER PETROLEUM SERVICES	Parts D/W	5/28/2019	139.00	001	W	R
374280	MATHESON TRI-GAS INC	Parts D/W	5/28/2019	268.50	001	W	W
374281	MENARDS INC	Parts D/W	5/28/2019	19.97	001	W	W
374281	MENARDS INC	Parts D/W	5/28/2019	(2.40)	001	W	W
374281	MENARDS INC	Parts D/W	5/28/2019	118.74	001	W	W
374281	MENARDS INC	Parts D/W	5/28/2019	41.20	001	W	W
374281	MENARDS INC	Parts D/W	5/28/2019	10.14	001	W	W
374281	MENARDS INC	Parts D/W	5/28/2019	24.42	001	W	W
374281	MENARDS INC	Parts D/W	5/28/2019	89.20	001	W	W
374281	MENARDS INC	Parts D/W	5/28/2019	14.28	001	W	W
374281	MENARDS INC	Parts D/W	5/28/2019	192.34	001	W	W
374281	MENARDS INC	Parts D/W	5/28/2019	13.69	001	W	W
374281	MENARDS INC	Parts D/W	5/28/2019	9.98	001	W	W
374281	MENARDS INC	Parts D/W	5/28/2019	150.02	001	W	W
374281	MENARDS INC	Parts D/W	5/28/2019	41.95	001	W	W
374281	MENARDS INC	Parts D/W	5/28/2019	33.68	001	W	W
374281	MENARDS INC	Parts D/W	5/28/2019	86.96	001	W	W
374281	MENARDS INC	Parts D/W	5/28/2019	40.78	001	W	W
374281	MENARDS INC	Parts D/W	5/28/2019	78.72	001	W	W
374281	MENARDS INC	Parts D/W	5/28/2019	72.92	001	W	W
374281	MENARDS INC	Parts D/W	5/28/2019	40.90	001	W	W
374281	MENARDS INC	Parts D/W	5/28/2019	25.13	001	W	W
374281	MENARDS INC	Parts D/W	5/28/2019	19.98	001	W	W
374281	MENARDS INC	Parts D/W	5/28/2019	3.97	001	W	W
374281	MENARDS INC	Parts D/W	5/28/2019	19.99	001	W	W
374281	MENARDS INC	Parts D/W	5/28/2019	36.81	001	W	W

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Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
374281 MENARDS INC	Parts D/W		5/28/2019	10.77 001	W	W	W
374281 MENARDS INC	Parts D/W		5/28/2019	114.08 001	W	W	W
374281 MENARDS INC	Parts D/W		5/28/2019	37.96 001	W	W	W
374281 MENARDS INC	Parts D/W		5/28/2019	30.53 001	W	W	W
374281 MENARDS INC	Parts D/W		5/28/2019	18.13 001	W	W	W
374281 MENARDS INC	Parts D/W		5/28/2019	138.87 001	W	W	W
374281 MENARDS INC	Parts D/W		5/28/2019	38.78 001	W	W	W
374281 MENARDS INC	Parts D/W		5/28/2019	3.98 001	W	W	W
374281 MENARDS INC	Parts D/W		5/28/2019	66.20 001	W	W	W
374281 MENARDS INC	Parts D/W		5/28/2019	39.76 001	W	W	W
374281 MENARDS INC	Parts D/W		5/28/2019	20.26 001	W	W	W
374281 MENARDS INC	Parts D/W		5/28/2019	176.84 001	W	W	W
374281 MENARDS INC	Parts D/W		5/28/2019	41.30 001	W	W	W
374281 MENARDS INC	Parts D/W		5/28/2019	23.87 001	W	W	W
374281 MENARDS INC	Parts D/W		5/28/2019	41.46 001	W	W	W
374281 MENARDS INC	Parts D/W		5/28/2019	16.46 001	W	W	W
374281 MENARDS INC	Parts D/W		5/28/2019	101.26 001	W	W	W
374281 MENARDS INC	Parts D/W		5/28/2019	19.67 001	W	W	W
374281 MENARDS INC	Parts D/W		5/28/2019	5.65 001	W	W	W
374281 MENARDS INC	Parts D/W		5/28/2019	70.95 001	W	W	W
374281 MENARDS INC	Parts D/W		5/28/2019	96.14 001	W	W	W
374281 MENARDS INC	Parts D/W		5/28/2019	22.85 001	W	W	W
374281 MENARDS INC	Parts D/W		5/28/2019	17.17 001	W	W	W
374281 MENARDS INC	Parts D/W		5/28/2019	14.95 001	W	W	W
374281 MENARDS INC	Parts D/W		5/28/2019	55.27 001	W	W	W
374281 MENARDS INC	Parts D/W		5/28/2019	68.94 001	W	W	W
374281 MENARDS INC	Parts D/W		5/28/2019	242.77 001	W	W	W
374281 MENARDS INC	Parts D/W		5/28/2019	42.03 001	W	W	W
374282 Norwood Hardware and Supply	Parts D/W		5/28/2019	368.00 001	W	W	W
374282 Norwood Hardware and Supply	Parts D/W		5/28/2019	300.00 001	W	W	W
374283 OHIO DEPT OF COMMERCE	State Inspections D/W		5/28/2019	50.00 001	W	W	W
374283 OHIO DEPT OF COMMERCE	State Inspections D/W		5/28/2019	247.25 001	W	W	W
374283 OHIO DEPT OF COMMERCE	State Inspections D/W		5/28/2019	247.25 001	W	W	W
374283 OHIO DEPT OF COMMERCE	State Inspections D/W		5/28/2019	247.25 001	W	W	W
374284 PIONEER MANUFACTURING	Grounds Upkeep D/W		5/28/2019	324.95 001	W	W	W
374285 Parrott Implement Co.	Parts D/W		5/28/2019	77.11 001	W	W	W
374286 RAIN ONE, INC.	Repairs & Maintenance D/W		5/28/2019	713.76 001	W	W	W
374287 ROJEN COMPANY INC.	Parts D/W		5/28/2019	114.33 001	W	W	W
374287 ROJEN COMPANY INC.	Parts D/W		5/28/2019	46.75 001	W	W	W
374287 ROJEN COMPANY INC.	Parts D/W		5/28/2019	187.38 001	W	W	W
374287 ROJEN COMPANY INC.	Parts D/W		5/28/2019	136.56 001	W	W	W
374287 ROJEN COMPANY INC.	Parts D/W		5/28/2019	408.44 001	W	W	W
374288 SAFETY SERVICE PRODUCTS, INC.	Parts D/W		5/28/2019	509.75 001	W	W	W
374289 SOUNDCOM SYSTEMS	Parts D/W		5/28/2019	750.00 001	W	W	W
374289 SOUNDCOM SYSTEMS	Parts D/W		5/28/2019	1,502.00 001	W	W	W
374290 SOUTHARD SUPPLY INC.	Parts D/W		5/28/2019	379.72 001	W	R	R
374290 SOUTHARD SUPPLY INC.	Parts D/W		5/28/2019	208.64 001	W	R	R
374290 SOUTHARD SUPPLY INC.	Parts D/W		5/28/2019	202.08 001	W	R	R
374290 SOUTHARD SUPPLY INC.	Parts D/W		5/28/2019	440.19 001	W	R	R
374291 SPEER MECHANICAL	Repairs & Maintenance D/W		5/28/2019	213.35 001	W	W	W
374292 Steffens-Shultz, Inc.	Parts D/W		5/28/2019	1,029.00 001	W	R	R
374293 SYSTEMS 28, INC	Parts D/W		5/28/2019	1,390.00 001	W	R	R
374294 THOMAS DOOR CONTROLS, INC.	Parts D/W		5/28/2019	780.00 001	W	R	R
374295 TRANE PARTS & SUPPLY	Parts D/W		5/28/2019	209.46 001	W	W	W
374295 TRANE PARTS & SUPPLY	Professional & Technical		5/28/2019	358.50 001	W	W	W
374295 TRANE PARTS & SUPPLY	Professional & Technical		5/28/2019	453.00 001	W	W	W
374295 TRANE PARTS & SUPPLY	Professional & Technical		5/28/2019	358.50 001	W	W	W
374295 TRANE PARTS & SUPPLY	Professional & Technical		5/28/2019	358.50 001	W	W	W
374295 TRANE PARTS & SUPPLY	Professional & Technical		5/28/2019	358.50 001	W	W	W
374295 TRANE PARTS & SUPPLY	Professional & Technical		5/28/2019	358.50 001	W	W	W
374295 TRANE PARTS & SUPPLY	Professional & Technical		5/28/2019	358.50 001	W	W	W
374295 TRANE PARTS & SUPPLY	Professional & Technical		5/28/2019	358.50 001	W	W	W
374295 TRANE PARTS & SUPPLY	Professional & Technical		5/28/2019	358.50 001	W	W	W
374296 UNITED REFRIGERATION	Parts D/W		5/28/2019	91.75 001	W	R	R
374296 UNITED REFRIGERATION	Parts D/W		5/28/2019	36.41 001	W	R	R
374296 UNITED REFRIGERATION	Parts D/W		5/28/2019	182.07 001	W	R	R
374296 UNITED REFRIGERATION	Parts D/W		5/28/2019	117.34 001	W	R	R
374296 UNITED REFRIGERATION	Parts D/W		5/28/2019	255.78 001	W	R	R
374297 UNIFIRST CORPORATION	Parts D/W		5/28/2019	448.43 001	W	R	R
374297 UNIFIRST CORPORATION	Uniform Rental D/W		5/28/2019	161.40 001	W	W	W
374297 UNIFIRST CORPORATION	Uniform Rental D/W		5/28/2019	191.40 001	W	W	W
374297 UNIFIRST CORPORATION	Uniform Rental D/W		5/28/2019	166.20 001	W	W	W
374297 UNIFIRST CORPORATION	Uniform Rental D/W		5/28/2019	166.20 001	W	W	W
374298 VOSS BROS. SALES	Parts D/W		5/28/2019	44.44 001	W	W	W
374298 VOSS BROS. SALES	Parts D/W		5/28/2019	24.64 001	W	W	W
374298 VOSS BROS. SALES	Parts D/W		5/28/2019	60.75 001	W	W	W
374298 VOSS BROS. SALES	Parts D/W		5/28/2019	6.59 001	W	W	W
374298 VOSS BROS. SALES	Parts D/W		5/28/2019	57.96 001	W	W	W
374299 Washington Auto Parts LLC	Parts D/W		5/28/2019	46.38 001	W	W	W
374299 Washington Auto Parts LLC	Parts D/W		5/28/2019	57.16 001	W	W	W
374300 WATERWORKS	Repairs & Maintenance D/W		5/28/2019	450.00 001	W	R	R
374300 WATERWORKS	Repairs & Maintenance D/W		5/28/2019	935.00 001	W	R	R
374300 WATERWORKS	Repairs & Maintenance D/W		5/28/2019	330.00 001	W	R	R
374300 WATERWORKS	Professional & Technical		5/28/2019	837.00 001	W	R	R
374300 WATERWORKS	Professional & Technical		5/28/2019	330.00 001	W	R	R
374301 WESTWATER	Parts D/W		5/28/2019	30.47 001	W	R	R
374302 First Response Pest Management	SMS bi-weekly pest treatment		5/28/2019	375.00 001	W	W	W
374303 DOCTOR ROOFING AND REMODELING	SMS- Labor and materials for		5/28/2019	12,760.00 004	W	W	W
374304 WOLFE, JOHN	GATE HELP Basketball		5/28/2019	100.00 022	W	R	R

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374305	Malin, Zachary	GATE HELP Basketball	5/28/2019	75.00	022	W	W
374306	GRIFFITHS, KRISTINE	GATE HELP Basketball	5/28/2019	30.00	022	W	W
374307	OLENTANGY HIGH SCHOOL	FEES Basketball tournament	5/28/2019	325.00	022	W	W
374308	OHIO HIGH SCHOOL ATHLETIC	FEES Basketball tournament	5/28/2019	590.00	022	W	W
374309	WILSON LANGUAGE TRAINING	1st grade consumables	5/29/2019	578.00	401	W	W
374309	WILSON LANGUAGE TRAINING	3rd grade consumables	5/29/2019	251.50	401	W	W
374309	WILSON LANGUAGE TRAINING	Shipping	5/29/2019	66.36	401	W	W
374310	TEACHER DIRECT	Geo Safari Rock, Mineral and	5/29/2019	159.76	401	W	W
374310	TEACHER DIRECT	Whisper Phone	5/29/2019	5.48	401	W	W
374310	TEACHER DIRECT	Easel Pad	5/29/2019	16.88	401	W	W
374310	TEACHER DIRECT	Fun with magnets	5/29/2019	15.88	401	W	W
374311	IXL LEARNING	Site license for math and	5/29/2019	2,750.00	401	W	W
374312	TIERNEY BROTHERS, INC	HP Chromebook 11 G6 EE 11.6	5/29/2019	9,855.00	401	W	W
374312	TIERNEY BROTHERS, INC	White Glove Service for	5/29/2019	360.00	401	W	W
374313	SCHOOL SPECIALTY, INC.	Writing Prompts for 4/5 ELA	5/29/2019	34.70	401	W	W
374313	SCHOOL SPECIALTY, INC.	Science Fiction Book Sets	5/29/2019	89.04	401	W	W
374314	LEARNING A-Z	Reading A-Z licenses for	5/29/2019	1,711.59	401	W	W
374314	LEARNING A-Z	headsprout licenses for	5/29/2019	479.91	401	W	W
374315	PEARSON	Words Their Way Within Word	5/29/2019	109.70	401	W	W
374315	PEARSON	Words Their Way Letter Name	5/29/2019	109.70	401	W	W
374315	PEARSON	Words Their Way Syllables and	5/29/2019	164.55	401	W	W
374315	PEARSON	Words Their Way Derivational	5/29/2019	164.55	401	W	W
374315	PEARSON	Words Their Way Word Study in	5/29/2019	223.97	401	W	W
374315	PEARSON	Shipping and handling	5/29/2019	54.08	401	W	W
374316	LEARNING RESOURCES INC.	Camp Set - Dramatic Play for	5/29/2019	29.99	401	W	W
374316	LEARNING RESOURCES INC.	Dramatic play - doctor set	5/29/2019	39.99	401	W	W
374316	LEARNING RESOURCES INC.	dramatic play - ice cream set	5/29/2019	29.99	401	W	W
374316	LEARNING RESOURCES INC.	Dramatic Play - Work Belt	5/29/2019	39.99	401	W	W
374317	ORANGE TOWNSHIP FIRE DEPT.	Summer 2019 PI Projects-	5/29/2019	100.00	003	W	W
374318	STRATEGIC SOLUTIONS, LLC	UNIFORM SUPPLIES - OFFICE	5/29/2019	2,281.33	009	W	W
374319	ORANGE TOWNSHIP FIRE DEPT.	Summer 2019 PI Projects-	5/29/2019	100.00	003	W	W
374320	STAPLES ADVANTAGE	Office Supplies - Data	5/30/2019	88.18	001	W	W
374320	STAPLES ADVANTAGE	April-June 2019	5/30/2019	(8.27)	001	W	W
374320	STAPLES ADVANTAGE	April-June 2019	5/30/2019	37.17	001	W	W
374320	STAPLES ADVANTAGE	Gifted Office Supplies 4Q	5/30/2019	66.03	001	W	W
374320	STAPLES ADVANTAGE	OPEN PO FOR HIMS CLASSROOM	5/30/2019	156.69	001	W	W
374320	STAPLES ADVANTAGE	OPEN PO FOR HIMS CLASSROOM	5/30/2019	80.85	001	W	W
374320	STAPLES ADVANTAGE	OPEN PO FOR HIMS CLASSROOM	5/30/2019	79.96	001	W	W
374320	STAPLES ADVANTAGE	See attached	5/30/2019	20.49	001	W	W
374320	STAPLES ADVANTAGE	See attached	5/30/2019	83.14	001	W	W
374320	STAPLES ADVANTAGE	See attached	5/30/2019	44.77	001	W	W
374320	STAPLES ADVANTAGE	See attached	5/30/2019	25.55	001	W	W
374320	STAPLES ADVANTAGE	Summer Enrichment Admin	5/30/2019	159.53	009	W	W
374320	STAPLES ADVANTAGE	Summer Enrichment Admin	5/30/2019	183.72	009	W	W
374320	STAPLES ADVANTAGE	Office Supplies for Central	5/30/2019	199.30	001	W	W
374320	STAPLES ADVANTAGE	SUPPLIES APR-JUNE	5/30/2019	226.43	001	W	W
374320	STAPLES ADVANTAGE	SUPPLIES APR-JUNE	5/30/2019	106.63	001	W	W
374320	STAPLES ADVANTAGE	SUPPLIES APR-JUNE	5/30/2019	18.59	001	W	W
374320	STAPLES ADVANTAGE	SUPPLIES APR-JUNE	5/30/2019	390.22	001	W	W
374320	STAPLES ADVANTAGE	760951 POST IT EASEL PAD 6PK	5/30/2019	389.48	001	W	W
374320	STAPLES ADVANTAGE	760951 POST IT EASEL PAD 6PK	5/30/2019	69.93	001	W	W
374320	STAPLES ADVANTAGE	See attached cart	5/30/2019	30.49	001	W	W
374320	STAPLES ADVANTAGE	See attached cart	5/30/2019	169.89	001	W	W
374320	STAPLES ADVANTAGE	Please see attached order	5/30/2019	98.17	001	W	W
374320	STAPLES ADVANTAGE	see list of classroom supplies	5/30/2019	46.14	001	W	W
374320	STAPLES ADVANTAGE	see list of classroom supplies	5/30/2019	39.70	001	W	W
374320	STAPLES ADVANTAGE	Summer Enrichment Classroom	5/30/2019	113.13	009	W	W
374320	STAPLES ADVANTAGE	LIBRARY SUPPLIES	5/30/2019	90.14	001	W	W
374320	STAPLES ADVANTAGE	382647 CALCULATORS, TI-30X	5/30/2019	73.44	009	W	W
374320	STAPLES ADVANTAGE	637844 PLASTIC FORKS	5/30/2019	6.34	009	W	W
374320	STAPLES ADVANTAGE	637732 PLASTIC SPOONS	5/30/2019	6.08	009	W	W
374320	STAPLES ADVANTAGE	554359 EXPD MARKERS, FINE	5/30/2019	80.24	009	W	W
374320	STAPLES ADVANTAGE	486330 PLASTIC PAGE PROTECTORS	5/30/2019	7.59	009	W	W
374320	STAPLES ADVANTAGE	808634 RUBBER BANDS	5/30/2019	1.80	009	W	W
374320	STAPLES ADVANTAGE	564231 POSTIT ITS, JAIPUR	5/30/2019	12.37	009	W	W
374320	STAPLES ADVANTAGE	74423 PAPERMATE FLAIR FELT MED	5/30/2019	29.90	009	W	W
374320	STAPLES ADVANTAGE	1970468 LARGE PLATES	5/30/2019	23.09	009	W	W
374321	SCHOOL SPECIALTY, INC.	file cabinet (see attached)	5/30/2019	(342.28)	001	W	W
374321	SCHOOL SPECIALTY, INC.	SCHOOL SUPPLIES FOR 6TH GRADE	5/30/2019	(432.00)	001	W	W
374321	SCHOOL SPECIALTY, INC.	2nd Grade Consumable Supplies	5/30/2019	(36.24)	009	W	W
374321	SCHOOL SPECIALTY, INC.	9589584646 HIGH POWER LIGHT	5/30/2019	40.29	001	W	W
374321	SCHOOL SPECIALTY, INC.	9586176646 LAB-SIDS	5/30/2019	137.99	001	W	W
374321	SCHOOL SPECIALTY, INC.	90500741646 ENERGY BALL	5/30/2019	9.86	001	W	W
374321	SCHOOL SPECIALTY, INC.	Multigrade supplies	5/30/2019	623.87	001	W	W
374321	SCHOOL SPECIALTY, INC.	Multigrade supplies	5/30/2019	25.99	001	W	W
374321	SCHOOL SPECIALTY, INC.	Multigrade Supplies	5/30/2019	468.31	001	W	W
374321	SCHOOL SPECIALTY, INC.	Kraft paper	5/30/2019	809.43	001	W	W
374321	SCHOOL SPECIALTY, INC.	SEE ATTACHED - TEACHING	5/30/2019	(14.29)	001	W	W
374321	SCHOOL SPECIALTY, INC.	SEE ATTACHED - TEACHING	5/30/2019	173.17	001	W	W
374321	SCHOOL SPECIALTY, INC.	SEE ATTACHED - TEACHING	5/30/2019	(173.17)	001	W	W
374321	SCHOOL SPECIALTY, INC.	Items in cart 7789720963	5/30/2019	4.40	009	W	W
374321	SCHOOL SPECIALTY, INC.	Items in cart 7789720963	5/30/2019	33.47	009	W	W
374321	SCHOOL SPECIALTY, INC.	Items in cart 7789720963	5/30/2019	5,347.72	009	W	W
374321	SCHOOL SPECIALTY, INC.	SUPPLIES APR-JUNE	5/30/2019	80.24	001	W	W
374321	SCHOOL SPECIALTY, INC.	Misc. Art Supplies (Cart	5/30/2019	151.80	009	W	W
374321	SCHOOL SPECIALTY, INC.	Items in card #7789959710 (see	5/30/2019	12.60	009	W	W
374321	SCHOOL SPECIALTY, INC.	Items in card #7789959710 (see	5/30/2019	198.42	009	W	W
374321	SCHOOL SPECIALTY, INC.	Items in card #7789959710 (see	5/30/2019	73.92	009	W	W

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374321 SCHOOL SPECIALTY, INC.		Protractor Clr Plastic 4	5/30/2019	11.28 001	W	W	
374321 SCHOOL SPECIALTY, INC.		Compass Long Point Pack of 12	5/30/2019	36.00 001	W	W	
374321 SCHOOL SPECIALTY, INC.		Folder 2PKT Blue	5/30/2019	8.31 009	W	W	
374321 SCHOOL SPECIALTY, INC.		Folder 2PKT Red	5/30/2019	8.31 009	W	W	
374321 SCHOOL SPECIALTY, INC.		Index Cards 3 x 5 ruled color	5/30/2019	8.40 009	W	W	
374322 Rafferty, Jill		OTs, PTs AND APE STAFF	5/30/2019	49.16 001	W	W	
374323 BLAKELEY, ALISON		OTs, PTs AND APE STAFF	5/30/2019	71.51 001	W	W	
374324 Tidball, Abigail		OTs, PTs AND APE STAFF	5/30/2019	50.17 001	W	W	
374325 BOEHM, TARA		OTs, PTs AND APE STAFF	5/30/2019	107.82 001	W	W	
374326 SHAFER, EMILY		SCHOOL PSYCHOLOGIST	5/30/2019	46.05 001	W	W	
374327 Rohrer, Kathryn		ENGLISH SCHOOL LANGUAGE	5/30/2019	80.39 001	W	W	
374328 MC ALLISTER, DIANE		ENGLISH SCHOOL LANGUAGE	5/30/2019	31.78 001	W	W	
374329 Downhower, Renee		ENGLISH SCHOOL LANGUAGE	5/30/2019	44.95 001	W	W	
374330 Marquis, Emily		CERTIFIED MILEAGE (TRAVELING	5/30/2019	51.27 001	W	W	
374331 ZIEL, DAVID		CERTIFIED MILEAGE (TRAVELING	5/30/2019	90.94 001	W	W	
374332 Patel, Rekha		CERTIFIED MILEAGE (TRAVELING	5/30/2019	12.18 001	W	W	
374333 Williams, Vicki		CERTIFIED MILEAGE (TRAVELING	5/30/2019	41.76 001	W	W	
374334 Petz, Stacey		CERTIFIED MILEAGE (TRAVELING	5/30/2019	610.86 001	W	W	
374335 MOSS, JACOB		CERTIFIED MILEAGE (TRAVELING	5/30/2019	135.72 001	W	W	
374336 EDWARDS, JANE		CERTIFIED MILEAGE (TRAVELING	5/30/2019	97.10 001	W	W	
374337 Hendrickson, Krista		CERTIFIED MILEAGE (TRAVELING	5/30/2019	102.55 001	W	W	
374338 WALTERS, CYNTHIA		CERTIFIED MILEAGE (TRAVELING	5/30/2019	243.60 001	W	W	
374339 Dunkelberger, David		CERTIFIED MILEAGE (TRAVELING	5/30/2019	98.60 001	W	W	
374340 Simpson, Ella		CERTIFIED MILEAGE (TRAVELING	5/30/2019	50.12 001	W	W	
374341 Callahan, Keeler		CERTIFIED MILEAGE (TRAVELING	5/30/2019	112.40 001	W	W	
374342 Resor, Angela		CERTIFIED MILEAGE (TRAVELING	5/30/2019	98.16 001	W	W	
374343 Grimm, Michael		CERTIFIED MILEAGE (TRAVELING	5/30/2019	93.67 001	W	W	
374344 MORGAN, KATHY		CERTIFIED MILEAGE (TRAVELING	5/30/2019	168.78 001	W	W	
374345 TANNER, EMILY		CERTIFIED MILEAGE (TRAVELING	5/30/2019	128.76 001	W	W	
374346 BROWN, ANDREW		CERTIFIED MILEAGE (TRAVELING	5/30/2019	402.29 001	W	W	
374347 MEWHORTER, JAN		CERTIFIED MILEAGE (TRAVELING	5/30/2019	104.19 001	W	W	
374348 HAEGE, KATRIN		CERTIFIED MILEAGE (TRAVELING	5/30/2019	185.60 001	W	W	
374349 Arnett, Jasmine		CERTIFIED MILEAGE (TRAVELING	5/30/2019	64.79 001	W	W	
374350 WILLIAMSON, WILLIAM		CERTIFIED MILEAGE (TRAVELING	5/30/2019	95.53 001	W	W	
374351 MOORE, NICOLE		CERTIFIED MILEAGE (TRAVELING	5/30/2019	56.55 001	W	W	
374352 Lehman, Ricardo		CERTIFIED MILEAGE (TRAVELING	5/30/2019	130.50 001	W	W	
374353 MINNECI, KATHERINE		CERTIFIED MILEAGE (TRAVELING	5/30/2019	96.80 001	W	W	
374354 SABO, LINDA		CERTIFIED MILEAGE (TRAVELING	5/30/2019	147.03 001	W	W	
374355 BLAKELEY, ALISON		OTs, PTs AND APE STAFF	5/30/2019	100.22 001	W	W	
374356 DABERKOW, STEFANIE		DIRECTORS/SUPERVISORS	5/30/2019	120.64 001	W	W	
374357 Romano, Brooke		OTs, PTs AND APE STAFF	5/30/2019	32.19 001	W	W	
374358 MASON, KAREN		ENGLISH SCHOOL LANGUAGE	5/30/2019	101.50 001	W	W	
374359 HAUZIE, LINDSEY		SCHOOL PSYCHOLOGIST	5/30/2019	55.68 001	W	W	
374360 RICHESON, KAREN		OTs, PTs AND APE STAFF	5/30/2019	48.14 001	W	W	
374361 DOBNEY, RACHEL		April-June 2019	5/30/2019	132.65 001	W	W	
374362 Heitkamp, Lauren		April-June 2019	5/30/2019	33.41 001	W	W	
374363 Magnum Press		HIGH SCHOOL - PRINTING	5/30/2019	1,815.00 001	W	W	
374363 Magnum Press		HIGH SCHOOL - PRINTING	5/30/2019	187.00 001	W	W	
374364 MC DANIELS, JOSH		REIMBURSEMENT FOR STAFF APP.	5/30/2019	60.00 007	W	W	
374365 MCKNIGHT, SELENA		MILEAGE REIMBURSEMENT JAN-MAR	5/30/2019	10.33 001	W	W	
374365 MCKNIGHT, SELENA		MILEAGE REIMBURSEMENT APR-MAY	5/30/2019	28.77 001	W	W	
374366 MUSIC & ARTS		REPAIRS AS NEEDED	5/30/2019	23.00 001	W	W	
374366 MUSIC & ARTS		REPAIRS AS NEEDED	5/30/2019	12.00 001	W	W	
374366 MUSIC & ARTS		REPAIRS AS NEEDED	5/30/2019	85.00 001	W	W	
374366 MUSIC & ARTS		INSTRUMENT REPAIR FOR OCT -	5/30/2019	14.78 001	W	W	
374367 Laundermilch, Jill		Meal reimbursement for drivers	5/30/2019	20.20 001	W	W	
374368 KUNTZ, RANDY/CHERYL		Meal reimbursement for drivers	5/30/2019	25.99 001	W	W	
374369 FREDERICK, BRIAN		Meal reimbursement for drivers	5/30/2019	15.00 001	W	W	
374370 Spellman, Rick		Meal reimbursement for drivers	5/30/2019	26.65 001	W	W	
374371 Kienzle, Ken		Meal reimbursement for drivers	5/30/2019	26.49 001	W	W	
374372 HIMLER, TIM		Meal reimbursement for drivers	5/30/2019	36.15 001	W	W	
374373 Cardinali, Anthony		Meal reimbursement for drivers	5/30/2019	36.85 001	W	W	
374374 Smith, Michele		Meal reimbursement for drivers	5/30/2019	19.13 001	W	W	
374375 NASCO		PLEASE SEE ATTACHED	5/30/2019	20.88 009	W	W	
374375 NASCO		PLEASE SEE ATTACHED	5/30/2019	871.72 009	W	W	
374375 NASCO		PLEASE SEE ATTACHED	5/30/2019	9.92 009	W	W	
374376 NAVEAU, MIKE		MILEAGE REIMBURSEMENT APR-MAY	5/30/2019	44.08 001	W	W	
374377 OLENTANGY FOOD SERVICE		CLUB ACCOUNTS - CLASS OF 2019	5/30/2019	490.00 200	W	W	
374377 OLENTANGY FOOD SERVICE		Coffee for staff meetings	5/30/2019	22.50 007	W	W	
374377 OLENTANGY FOOD SERVICE		Refreshments for 6th & 7th	5/30/2019	317.50 018	W	W	
374377 OLENTANGY FOOD SERVICE		BRAVO BRAVE AND BREAKFAST CLUB	5/30/2019	220.00 018	W	W	
374378 OHIO CAPITAL CONFERENCE		Foundation fee	5/30/2019	220.00 300	W	W	
374378 OHIO CAPITAL CONFERENCE		OHSAA fees	5/30/2019	- 300	W	W	
374379 Riddell All American		EQUIPMENT RECONDITIONING	5/30/2019	- 300	W	W	
374379 Riddell All American		FOOTBALL SUPPLIES	5/30/2019	9,543.73 300	W	W	
374380 Danville Public Schools		HR Records Requests, April-May	5/30/2019	59.35 001	W	W	
374381 School Health Corporation		1031171 DETERRA DRUG	5/30/2019	13.94 001	W	W	
374381 School Health Corporation		HN44522 MEDIQUE MEDIKOFF DROPS	5/30/2019	33.02 001	W	W	
374381 School Health Corporation		HN44522 MEDIQUE MEDIKOFF DROPS	5/30/2019	(33.02) 001	W	W	
374381 School Health Corporation		21325 QUOTE NUMBER 3392562-00	5/30/2019	22.96 001	W	W	
374381 School Health Corporation		HN21209 FLAT BOTTOM PAPER CUP	5/30/2019	51.36 001	W	W	
374381 School Health Corporation		HN44522 MEDIQUE MEDIKOFF DROPS	5/30/2019	33.02 001	W	W	
374381 School Health Corporation		HN32073 FLEXIBLE FABRIC	5/30/2019	35.19 001	W	W	
374381 School Health Corporation		HN32231 FINGERTip BANDAGE	5/30/2019	6.57 001	W	W	
374381 School Health Corporation		HN32230 KNUCKLE BANDAGE (100)	5/30/2019	5.75 001	W	W	
374381 School Health Corporation		15% DISCOUNT PER MIKE KLEIN	5/30/2019	- 001	W	W	
374382 SCHOOL MART		TI-84PLCE-DS CHARGING STATION	5/30/2019	69.50 001	W	W	
374382 SCHOOL MART		SHIPPING	5/30/2019	11.55 001	W	W	

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374383 SCHOOL PRIDE		Record board for gymnastics	5/30/2019	175.00	300	W	W
374383 SCHOOL PRIDE		State Placer Banner	5/30/2019	385.00	300	W	W
374384 STANTON'S SHEET MUSIC		SHEET MUSIC - MUSIC	5/30/2019	67.20	001	W	W
374384 STANTON'S SHEET MUSIC		SHEET MUSIC - MUSIC	5/30/2019	809.94	001	W	W
374385 TRISTAR TRANSPORTATION		Transportation services for	5/30/2019	58,904.75	001	W	W
374386 TYLER TECHNOLOGIES		VersaTrans software and	5/30/2019	91,329.50	001	W	W
374387 UPS		ADMIN. SHIPPING:JAN-JUNE, 2019	5/30/2019	10.32	001	W	W
374388 Wozniak, Lauren		MILEAGE REIMBURSEMENT APR-MAY	5/30/2019	52.90	001	W	W
374389 COLUMBIA GAS OF OHIO		West Bus Garage	5/30/2019	303.97	001	W	W
374389 COLUMBIA GAS OF OHIO		East Bus Garage	5/30/2019	241.88	001	W	W
374389 COLUMBIA GAS OF OHIO		WRES	5/30/2019	521.22	001	W	W
374389 COLUMBIA GAS OF OHIO		SRES	5/30/2019	427.47	001	W	W
374389 COLUMBIA GAS OF OHIO		TRES	5/30/2019	282.50	001	W	W
374389 COLUMBIA GAS OF OHIO		ISES	5/30/2019	303.45	001	W	W
374389 COLUMBIA GAS OF OHIO		LTES	5/30/2019	497.48	001	W	W
374389 COLUMBIA GAS OF OHIO		JCES	5/30/2019	276.31	001	W	W
374389 COLUMBIA GAS OF OHIO		SMS	5/30/2019	619.97	001	W	W
374389 COLUMBIA GAS OF OHIO		OLMS	5/30/2019	720.82	001	W	W
374389 COLUMBIA GAS OF OHIO		OHMS	5/30/2019	937.64	001	W	W
374389 COLUMBIA GAS OF OHIO		OBMS	5/30/2019	475.16	001	W	W
374389 COLUMBIA GAS OF OHIO		OLHS	5/30/2019	839.89	001	W	W
374389 COLUMBIA GAS OF OHIO		Maintenance	5/30/2019	41.62	001	W	W
374389 COLUMBIA GAS OF OHIO		Oilentangy Administrative	5/30/2019	218.00	001	W	W
374389 COLUMBIA GAS OF OHIO		Food Service for above schools	5/30/2019	108.60	006	W	W
374390 DIRECT ENERGY MARKETING, INC.		West Bus Garage	5/30/2019	315.89	001	W	W
374390 DIRECT ENERGY MARKETING, INC.		East Bus Garage	5/30/2019	192.77	001	W	W
374390 DIRECT ENERGY MARKETING, INC.		WRES	5/30/2019	866.92	001	W	W
374390 DIRECT ENERGY MARKETING, INC.		SRES	5/30/2019	637.18	001	W	W
374390 DIRECT ENERGY MARKETING, INC.		TRES	5/30/2019	282.06	001	W	W
374390 DIRECT ENERGY MARKETING, INC.		ISES	5/30/2019	327.87	001	W	W
374390 DIRECT ENERGY MARKETING, INC.		LTES	5/30/2019	811.99	001	W	W
374390 DIRECT ENERGY MARKETING, INC.		JCES	5/30/2019	269.60	001	W	W
374390 DIRECT ENERGY MARKETING, INC.		SMS	5/30/2019	1,219.86	001	W	W
374390 DIRECT ENERGY MARKETING, INC.		OLMS	5/30/2019	1,360.42	001	W	W
374390 DIRECT ENERGY MARKETING, INC.		OHMS	5/30/2019	1,901.26	001	W	W
374390 DIRECT ENERGY MARKETING, INC.		OBMS	5/30/2019	747.37	001	W	W
374390 DIRECT ENERGY MARKETING, INC.		OLHS	5/30/2019	1,657.76	001	W	W
374390 DIRECT ENERGY MARKETING, INC.		Maintenance	5/30/2019	66.35	001	W	W
374390 DIRECT ENERGY MARKETING, INC.		Oilentangy Administrative	5/30/2019	155.42	001	W	W
374390 DIRECT ENERGY MARKETING, INC.		Food Service for above schools	5/30/2019	171.84	006	W	W
374391 AMERICAN ELECTRIC POWER		Liberty Tree	5/30/2019	2,500.86	001	W	W
374391 AMERICAN ELECTRIC POWER		Hyatts Middle	5/30/2019	5,182.19	001	W	W
374392 Staum, Susan		Food Service D/W	5/30/2019	129.70	006	W	W
374393 Perry ProTech, Inc.		mileage for JANUARY, FEBRUARY,	5/30/2019	20.82	001	W	W
374393 Perry ProTech, Inc.		Printing services April, May	5/30/2019	365.99	001	W	W
374393 Perry ProTech, Inc.		ACES	5/30/2019	269.29	001	W	W
374393 Perry ProTech, Inc.		SRES	5/30/2019	341.02	001	W	W
374393 Perry ProTech, Inc.		AES	5/30/2019	321.26	001	W	W
374393 Perry ProTech, Inc.		OCES	5/30/2019	287.57	001	W	W
374393 Perry ProTech, Inc.		TRES	5/30/2019	275.09	001	W	W
374393 Perry ProTech, Inc.		WCES	5/30/2019	334.74	001	W	W
374393 Perry ProTech, Inc.		ISES	5/30/2019	257.31	001	W	W
374393 Perry ProTech, Inc.		GOES	5/30/2019	810.77	001	W	W
374393 Perry ProTech, Inc.		OMES	5/30/2019	251.73	001	W	W
374393 Perry ProTech, Inc.		LTES	5/30/2019	220.89	001	W	W
374393 Perry ProTech, Inc.		JCES	5/30/2019	243.65	001	W	W
374393 Perry ProTech, Inc.		FTES	5/30/2019	230.44	001	W	W
374393 Perry ProTech, Inc.		CES	5/30/2019	275.77	001	W	W
374393 Perry ProTech, Inc.		HES	5/30/2019	219.71	001	W	W
374393 Perry ProTech, Inc.		OSMS	5/30/2019	430.94	001	W	W
374393 Perry ProTech, Inc.		OLMS	5/30/2019	358.84	001	W	W
374393 Perry ProTech, Inc.		OOMS	5/30/2019	517.55	001	W	W
374393 Perry ProTech, Inc.		OHMS	5/30/2019	435.45	001	W	W
374393 Perry ProTech, Inc.		OBMS	5/30/2019	640.74	001	W	W
374393 Perry ProTech, Inc.		OHS	5/30/2019	563.89	001	W	W
374393 Perry ProTech, Inc.		OLHS	5/30/2019	867.56	001	W	W
374393 Perry ProTech, Inc.		OOHS	5/30/2019	454.47	001	W	W
374393 Perry ProTech, Inc.		OBHS	5/30/2019	308.24	001	W	W
374393 Perry ProTech, Inc.		OA	5/30/2019	78.22	001	W	W
374393 Perry ProTech, Inc.		Technology	5/30/2019	238.87	001	W	W
374425 Blairs Trophy & Sporting Goods		Quizbowl tournament plaques	5/31/2019	64.00	200	W	W
374426 ADVANCED PLACEMENT		PLEASE SEE ATTACHED LIST OF	5/31/2019	102,674.00	009	W	W
374427 AMAZON.COM		SUPPLIES	5/31/2019	52.20	300	W	W
374427 AMAZON.COM		SUPPLIES	5/31/2019	356.61	300	W	W
374427 AMAZON.COM		GIRLS CC SUPPLIES	5/31/2019	14.48	300	W	W
374427 AMAZON.COM		GIRLS CC SUPPLIES	5/31/2019	112.43	300	W	W
374427 AMAZON.COM		GIRLS CC SUPPLIES	5/31/2019	135.25	300	W	W
374427 AMAZON.COM		GIRLS CC SUPPLIES	5/31/2019	26.68	300	W	W
374427 AMAZON.COM		GIRLS CC SUPPLIES	5/31/2019	109.82	300	W	W
374427 AMAZON.COM		SUPPLIES	5/31/2019	149.00	300	W	W
374427 AMAZON.COM		STUDENT FEES - INDUSTRIAL TECH	5/31/2019	194.70	009	W	W
374427 AMAZON.COM		District Wide Furniture and	5/31/2019	412.35	001	W	W
374427 AMAZON.COM		District Wide Furniture and	5/31/2019	160.17	001	W	W
374427 AMAZON.COM		District Wide Furniture and	5/31/2019	65.97	001	W	W
374427 AMAZON.COM		District Wide Furniture and	5/31/2019	239.96	001	W	W
374427 AMAZON.COM		District Wide Furniture and	5/31/2019	119.22	001	W	W
374427 AMAZON.COM		District Wide Furniture and	5/31/2019	27.99	001	W	W
374427 AMAZON.COM		STUDENT FEES - FCS	5/31/2019	421.79	009	W	W

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374427 AMAZON.COM		STUDENT FEES - FCS	5/31/2019	29.90	009	W	W
374427 AMAZON.COM		STUDENT FEES - FCS	5/31/2019	15.74	009	W	W
374427 AMAZON.COM		STUDENT FEES - FCS	5/31/2019	7.00	009	W	W
374427 AMAZON.COM		Science items	5/31/2019	29.99	018	W	W
374427 AMAZON.COM		Science items	5/31/2019	29.18	018	W	W
374427 AMAZON.COM		Misc Supplies for Custodial	5/31/2019	24.87	001	W	W
374427 AMAZON.COM		Misc Supplies for Custodial	5/31/2019	89.85	001	W	W
374427 AMAZON.COM		Misc Supplies for Custodial	5/31/2019	100.97	001	W	W
374427 AMAZON.COM		STUDENT FEES - VISUAL ART	5/31/2019	40.56	009	W	W
374427 AMAZON.COM		STUDENT FEES - VISUAL ART	5/31/2019	66.15	009	W	W
374427 AMAZON.COM		STUDENT FEES - VISUAL ART	5/31/2019	127.48	009	W	W
374427 AMAZON.COM		STUDENT FEES - VISUAL ART	5/31/2019	167.15	009	W	W
374427 AMAZON.COM		STUDENT FEES - VISUAL ART	5/31/2019	453.38	009	W	W
374427 AMAZON.COM		STUDENT FEES - VISUAL ART	5/31/2019	9.57	009	W	W
374427 AMAZON.COM		STUDENT FEES - VISUAL ART	5/31/2019	42.84	009	W	W
374427 AMAZON.COM		STUDENT FEES - VISUAL ART	5/31/2019	29.96	009	W	W
374427 AMAZON.COM		STUDENT FEES - VISUAL ART	5/31/2019	77.41	009	W	W
374427 AMAZON.COM		STUDENT FEES - VISUAL ART	5/31/2019	55.71	009	W	W
374427 AMAZON.COM		STUDENT FEES - VISUAL ART	5/31/2019	35.50	009	W	W
374427 AMAZON.COM		STUDENT FEES - VISUAL ART	5/31/2019	49.11	009	W	W
374427 AMAZON.COM		Various classroom and office	5/31/2019	110.97	001	W	W
374427 AMAZON.COM		Various classroom and office	5/31/2019	7.89	001	W	W
374427 AMAZON.COM		Various classroom and office	5/31/2019	884.44	001	W	W
374427 AMAZON.COM		Various classroom and office	5/31/2019	93.47	001	W	W
374427 AMAZON.COM		Various classroom and office	5/31/2019	45.87	001	W	W
374427 AMAZON.COM		Teacher Aides Spring 2019	5/31/2019	66.27	001	W	W
374427 AMAZON.COM		Teacher Aides Spring 2019	5/31/2019	421.62	001	W	W
374427 AMAZON.COM		Teacher Aides Spring 2019	5/31/2019	36.16	001	W	W
374427 AMAZON.COM		Teacher Aides Spring 2019	5/31/2019	79.22	001	W	W
374427 AMAZON.COM		Teacher Aides Spring 2019	5/31/2019	95.76	001	W	W
374427 AMAZON.COM		Washington DC Items	5/31/2019	43.84	018	W	W
374427 AMAZON.COM		Washington DC Items	5/31/2019	32.81	018	W	W
374427 AMAZON.COM		VARIOUS FICTION AND NONFICTION	5/31/2019	140.28	001	W	W
374427 AMAZON.COM		VARIOUS FICTION AND NONFICTION	5/31/2019	13.30	001	W	W
374427 AMAZON.COM		VARIOUS FICTION AND NONFICTION	5/31/2019	14.22	001	W	W
374427 AMAZON.COM		VARIOUS FICTION AND NONFICTION	5/31/2019	553.04	001	W	W
374427 AMAZON.COM		VARIOUS FICTION AND NONFICTION	5/31/2019	105.20	001	W	W
374427 AMAZON.COM		VARIOUS FICTION AND NONFICTION	5/31/2019	23.15	001	W	W
374427 AMAZON.COM		VARIOUS FICTION AND NONFICTION	5/31/2019	13.51	001	W	W
374427 AMAZON.COM		VARIOUS FICTION AND NONFICTION	5/31/2019	58.10	001	W	W
374427 AMAZON.COM		SUPPLIES APR-JUNE	5/31/2019	267.92	001	W	W
374427 AMAZON.COM		See attached	5/31/2019	197.29	001	W	W
374427 AMAZON.COM		See attached	5/31/2019	133.24	001	W	W
374427 AMAZON.COM		TEACHING AIDS - MATHEMATICS	5/31/2019	63.12	001	W	W
374427 AMAZON.COM		TEACHING AIDS - MATHEMATICS	5/31/2019	33.99	001	W	W
374427 AMAZON.COM		TEACHING AIDS - MATHEMATICS	5/31/2019	157.50	001	W	W
374427 AMAZON.COM		TEACHING AIDS - MATHEMATICS	5/31/2019	9.99	001	W	W
374427 AMAZON.COM		TEACHING AIDS - MATHEMATICS	5/31/2019	37.30	001	W	W
374427 AMAZON.COM		TEACHING AIDS - MATHEMATICS	5/31/2019	309.66	001	W	W
374427 AMAZON.COM		Summer Enrichment Classroom	5/31/2019	24.98	001	W	W
374427 AMAZON.COM		Summer Enrichment Classroom	5/31/2019	59.59	009	W	W
374427 AMAZON.COM		Summer Enrichment Classroom	5/31/2019	(3.99)	009	W	W
374427 AMAZON.COM		Summer Enrichment Classroom	5/31/2019	(59.59)	009	W	W
374427 AMAZON.COM		Summer Enrichment Classroom	5/31/2019	107.09	009	W	W
374427 AMAZON.COM		Summer Enrichment Classroom	5/31/2019	537.00	009	W	W
374427 AMAZON.COM		Summer Enrichment Classroom	5/31/2019	799.44	009	W	W
374427 AMAZON.COM		Metal Slinky- pack of 4	5/31/2019	104.93	001	W	W
374427 AMAZON.COM		Summer Enrichment Classroom	5/31/2019	375.42	009	W	W
374427 AMAZON.COM		TEACHING AID - VISUAL ART	5/31/2019	22.00	001	W	W
374427 AMAZON.COM		TEACHING AID - VISUAL ART	5/31/2019	105.24	001	W	W
374427 AMAZON.COM		TEACHING AID - VISUAL ART	5/31/2019	34.21	001	W	W
374427 AMAZON.COM		TEACHING AID - VISUAL ART	5/31/2019	199.70	001	W	W
374427 AMAZON.COM		TEACHING AID - VISUAL ART	5/31/2019	257.18	001	W	W
374427 AMAZON.COM		TEACHING AID - VISUAL ART	5/31/2019	209.98	001	W	W
374427 AMAZON.COM		Various picture books for read	5/31/2019	514.05	401	W	W
374427 AMAZON.COM		Various picture books for read	5/31/2019	5.98	401	W	W
374427 AMAZON.COM		Various picture books for read	5/31/2019	12.74	401	W	W
374427 AMAZON.COM		Various picture books for read	5/31/2019	5.99	401	W	W
374427 AMAZON.COM		Various picture books for read	5/31/2019	6.88	401	W	W
374427 AMAZON.COM		Various picture books for read	5/31/2019	29.73	401	W	W
374427 AMAZON.COM		Michele Palo	5/31/2019	200.00	006	W	W
374427 AMAZON.COM		Megan Schweller	5/31/2019	200.00	006	W	W
374428 School Nutrition Association		SanDisk 64GB Ultra SDXC UHS-I	5/31/2019	137.88	401	W	W
374428 School Nutrition Association		Wireless mouse for student use	5/31/2019	136.74	401	W	W
374429 AMAZON.COM		Blue Sum 10 pk of 1/2 inch	5/31/2019	86.97	401	W	W
374429 AMAZON.COM		shipping	5/31/2019	16.02	401	W	W
374429 AMAZON.COM		Color your own start of the	5/31/2019	8.99	401	W	W
374429 AMAZON.COM		Star of the week by Adventure	5/31/2019	8.99	401	W	W
374429 AMAZON.COM		shipping	5/31/2019	12.59	401	W	W
374429 AMAZON.COM		Play doh party pack	5/31/2019	22.78	401	W	W
374429 AMAZON.COM		Reading necklaces for	5/31/2019	15.87	401	W	W
374429 AMAZON.COM		Post It Super Sticky Easel	5/31/2019	41.58	401	W	W
374429 AMAZON.COM		2nd Grade Word Wall Set	5/31/2019	23.92	401	W	W
374429 AMAZON.COM		Place Value Bingo Game	5/31/2019	11.92	401	W	W
374429 AMAZON.COM		shipping	5/31/2019	-	401	W	W
374429 AMAZON.COM		Playdoh Modeling Compound - 36	5/31/2019	23.49	401	W	W
374429 AMAZON.COM		National Geographic 6-book	5/31/2019	174.95	401	W	W
374429 AMAZON.COM		shipping	5/31/2019	-	401	W	W

Check Register Detail

Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
374429 AMAZON.COM	Various titles	5/31/2019	24.25	001	W	W	
374429 AMAZON.COM	Various titles	5/31/2019	249.99	001	W	W	
374429 AMAZON.COM	Estes 302232 Ahti Track	5/31/2019	38.34	001	W	W	
374429 AMAZON.COM	Carnation Patty Paper - Box of	5/31/2019	11.00	001	W	W	
374429 AMAZON.COM	See attached cart	5/31/2019	143.97	001	W	W	
374430 EDUCATIONAL INNOVATIONS INC	MOD-205 MAGNETIC WATER	5/31/2019	241.95	009	W	W	
374430 EDUCATIONAL INNOVATIONS INC	PG-1 PRISM GLASSES	5/31/2019	26.85	009	W	W	
374430 EDUCATIONAL INNOVATIONS INC	MOD-175 ORGANIZ MOLECULE SETS	5/31/2019	311.95	009	W	W	
374430 EDUCATIONAL INNOVATIONS INC	CD-4 FIZZ KEEPER	5/31/2019	19.00	009	W	W	
374430 EDUCATIONAL INNOVATIONS INC	DEN-350 STEEL SPHERE DENSITY	5/31/2019	29.95	009	W	W	
374430 EDUCATIONAL INNOVATIONS INC	DEN-475 ZIG ZAG DENSITY	5/31/2019	71.71	009	W	W	
374431 BEEM'S BP DISTRIBUTING INC	Gasoline for maintenance	5/31/2019	1,076.58	001	W	W	
374431 BEEM'S BP DISTRIBUTING INC	Gasoline for maintenance	5/31/2019	1,555.54	001	W	W	
374431 BEEM'S BP DISTRIBUTING INC	Diesel fuel for buses	5/31/2019	7,313.46	001	W	W	
374431 BEEM'S BP DISTRIBUTING INC	Diesel fuel for buses	5/31/2019	4,989.35	001	W	W	
374431 BEEM'S BP DISTRIBUTING INC	Diesel fuel for buses	5/31/2019	7,320.13	001	W	W	
374431 BEEM'S BP DISTRIBUTING INC	Diesel fuel for buses	5/31/2019	9,124.13	001	W	W	
374431 BEEM'S BP DISTRIBUTING INC	Diesel fuel for bus	5/31/2019	7,582.43	001	W	W	
374431 BEEM'S BP DISTRIBUTING INC	Diesel fuel for buses	5/31/2019	8,677.27	001	W	W	
374431 BEEM'S BP DISTRIBUTING INC	Diesel fuel for buses	5/31/2019	9,255.42	001	W	W	
374432 OHSBCA	GIRLS LACROSSE	5/31/2019	125.00	300	W	W	
374432 OHSBCA	GIRLS LACROSSE	5/31/2019	125.00	300	W	W	
374433 ADVANCED PLACEMENT	HIGH SCHOOL - STUDENT FEES	5/31/2019	143,330.00	009	W	W	
Memo Checks:							
	Arbiter Sports			28,347.10			
	Bond/Interest Payments			7,329,164.44			
	Foundation			506,794.96			
	FSA Claims			16,099.51			
	Graphics Way Rent			39,957.23			
	Insurance			148,125.26			
	Online Transaction Fees			23,561.12			
	Payroll			3,303,493.31			
	PNC Purchasing Card			247,093.40			
	Self-Insurance			1,793,568.98			
	STRS			1,345,258.00			
	Workers Comp Claims			13,780.45			
	Workers Comp Funding			215,000.00			
	Payroll			11,837,996.94			
	Reduction of Expenditures			(74,654.94)			
	Fund to Fund Transfers			-			
	Checks voided from prior month			(10,469.17)			
				30,411,266.47	Total		
				30,411,266.47	Per Financial Detail		
					- Variance		



SM

Office of the Treasurer/CFO

7840 Graphics Way Drive

Lewis Center, Ohio 43035

(740) 657-4035



Donations for June 27, 2019 Meeting

- 1) **\$3,000 for a color poster machine**
From: OMES PTO
To: Olentangy Meadows Elementary
- 2) **Miscellaneous Items for OBHS Theatre Department, valued at \$285.29**
From: Laura Webb
To: Olentangy Berlin Theatre Department
- 3) **\$2,700 to “88 Keys Donation Drive”**
From: Friends of Berlin Performing Arts
To: Berlin High School Vocal Music
- 4) **\$2,000 to “88 Keys Donation Drive”**
From: Kimberly and David Simon
To: Berlin High School Vocal Music
- 5) **Box Truck valued at \$18,500**
From: Friends of Berlin Performing Arts
To: Olentangy Local Schools

CERTIFIED POSITION(S) PAID THROUGH MEMORANDUM BILLING

2018-19 School Year

Recommended for Board of Education Approval on June 27, 2019

Employee Name			Position	Hours	Salary	
Last Name	First Name	Middle			Per Hour	Total
Extended School Year (ESY) Services						
Bickley	Jennifer	C.	Instructor, OOMS	33.60	\$ 25.00	\$ 840.00
Chimbidis	Jennifer	A.	Instructor, WCES	14.40	\$ 25.00	\$ 360.00
Cunningham	Maryann	R.	Instructor, JCES	18.00	\$ 25.00	\$ 450.00
McGuinness	Jennifer	L.	Instructor, OOMS	10.80	\$ 25.00	\$ 270.00
McLoughlin	Laura	S.	Instructor, OLMS	12.00	\$ 25.00	\$ 300.00
Sarnovsky	Jennifer	S.	Instructor, OMES	44.40	\$ 25.00	\$ 1,110.00
Stamm	Lindsay	N.	Instructor, OASIS	12.00	\$ 25.00	\$ 300.00
Extended School Year (ESY) Literacy Instruction Services						
Castiglione	Donna	M.	Instructor, OOMS	12.00	\$ 45.00	\$ 540.00
Clark	Tiffany	R.	Instructor, OCES	6.00	\$ 25.00	\$ 150.00
Dariano	Lauren	A.	Instructor, ACES	6.00	\$ 60.00	\$ 360.00
Mauk	Whitney	E.	Instructor, CES	12.00	\$ 45.00	\$ 540.00
McGuinness	Jennifer	L.	Instructor, OOMS	9.60	\$ 25.00	\$ 240.00
Wood	Melissa	L.	Instructor, OBMS	15.60	\$ 45.00	\$ 702.00
Kindergarten Assessment Day (August 9, 2019)						
Clark	Tiffany	R.	Instructor, OCES	0.00	\$ -	\$ 90.00
Dunn	Mary Ann		Instructor, OCES	0.00	\$ -	\$ 90.00
Lewis	Julia	A.	Instructor, OCES	0.00	\$ -	\$ 90.00
Phillips	Elizabeth	A.	Instructor, OCES	0.00	\$ -	\$ 90.00
Salazar	Elizabeth	L.	Instructor, OCES	0.00	\$ -	\$ 90.00
Simpson	Laura	G.	Instructor, OCES	0.00	\$ -	\$ 90.00
Staarman	Margaret	J.	Instructor, OCES	0.00	\$ -	\$ 90.00
Wittig	Melissa	M.	Instructor, OCES	0.00	\$ -	\$ 90.00
Orton-Gillingham I Professional Development						
Robbertz	Holly	E.	District Dyslexia Specialist, OBHS	0.00	\$ -	\$ 1,706.50
Teacher Academy Course						
Shank	Linda	S.	Instructor, OHS	14.00	\$ 25.00	\$ 350.00
Weakley	Sunday	M.	Instructor, OLHS	14.00	\$ 25.00	\$ 350.00

CERTIFIED CONTRACTS
2019-20 School Year
Recommended for Board of Education Approval on June 27, 2019

Employee Name			Position	Location	Contract		
Last Name	First Name	MI			Effective Date	Term	Salary
Abramowitz	Lindsay	E.	Intervention Specialist	OSMS	08/12/19	1-Year	\$ 41,431.00
Brinton	McKenna	C.	Intervention Specialist	OHMS	08/12/19	1-Year	\$ 41,431.00
Farragher	Jenna	N.	Intervention Specialist	CES	08/12/19	1-Year	\$ 46,626.00
Grosse	Lydia	C.	English	OLHS	08/12/19	1-Year	\$ 44,895.00
Jordan	Corey	P.	Physical Education	OLSD	08/12/19	1-Year	\$ 46,626.00
Mettler	Sydney	M.	Grade 1	JCES	08/12/19	1-Year	\$ 44,895.00
Porfeli	Denise	R.	Intervention Specialist	WCES	08/12/19	1-Year	\$ 56,843.00
Stoan	Krista	M.	Intervention Specialist	OSMS	08/12/19	1-Year	\$ 64,156.00
Tyran	Rachel	C.	Visual Arts	OLHS	08/12/19	1-Year	\$ 58,853.00
Withrow	Katrinna	R.	Intervention Specialist	OSMS	08/12/19	1-Year	\$ 46,626.00

CERTIFIED NEW TEACHER ACADEMY STIPEND PAID THROUGH MEMORANDUM BILLING

2019-20 School Year

Recommended for Board of Education Approval on June 27, 2019

Last Name	First Name	MI
Abramowitz	Lindsay	E.
Brinton	McKenna	C.
Farragher	Jenna	N.
Grosse	Lydia	C.
Jordan	Corey	P.
Mettler	Sydney	M.
Porfeli	Denise	R.
Stoan	Krista	M.
Tyran	Rachel	C.
Withrow	Katrinna	R.

SUPPLEMENTAL CONTRACTS
2018-19 School Year
Recommended for Board of Education Approval on June 27, 2019

Supplemental Area	Location	Coach / Advisor			Contract				
		Last Name	First Name	Middle	Group	Step	Amount	Season	
Advisor									
Science Fair Advisor	OHMS	Stried	Jessica	N.	10	10	\$ 1,213.00	Spring	
Washington, DC 8th Grade Trip									
Washington DC Chaperone	OOMS	Beckstedt	Lana	A.	11	3	\$ 525.00	Spring	
Washington DC Chaperone	OOMS	Demana	Michael	A.	11	5	\$ 606.00	Spring	
Washington DC Chaperone	OOMS	Farmer	William	E.	11	6	\$ 647.00	Spring	
Washington DC Chaperone	OOMS	Morgan	Heather	L.	11	2	\$ 485.00	Spring	

SUPPLEMENTAL CONTRACTS
2019-20 School Year
Recommended for Board of Education Approval on June 27, 2019

Supplemental Area	Location	Coach / Advisor			Contract			
		Last Name	First Name	Middle	Group	Step	Amount	Season
Building Leadership Team	ACES	Buckner	Amber	S.	7	6	\$ 3,314.00	All Year
Building Leadership Team	ACES	Budgell	Leslie	M.	7	1	\$ 2,279.00	All Year
Building Leadership Team	ACES	Gladieux	Shannon	L.	7	3	\$ 2,693.00	All Year
Building Leadership Team	ACES	Greisberger	Lauren	L.	7	8	\$ 3,729.00	All Year
Building Leadership Team	ACES	Kletrovetz	Cheryl	A.	7	2	\$ 2,486.00	All Year
Instructional Technology Department Chair	ACES	LeGros	Jacob	J.	7	6	\$ 3,314.00	All Year
Building Leadership Team	AES	Boone	Erica	L.	7	4	\$ 2,900.00	All Year
Building Leadership Team	AES	Dodson	Jennifer	N.	7	4	\$ 2,900.00	All Year
Building Leadership Team	AES	Graham	Caitlin	R.	7	1	\$ 2,279.00	All Year
Building Leadership Team	AES	Pulfer	Michelle	L.	1/2 of 7	6	\$ 1,657.00	All Year
Building Leadership Team	AES	Shondell	Bethany	A.	7	8	\$ 3,729.00	All Year
Building Leadership Team	AES	Walsh	Cara	V.	1/2 of 7	8	\$ 1,864.50	All Year
Instructional Technology Department Chair	AES	Oldaker	Kelly	J.	1/2 of 7	2	\$ 1,243.00	All Year
Instructional Technology Department Chair	AES	Wagner	Ashlee	M.	1/2 of 7	2	\$ 1,243.00	All Year
Building Leadership Team	CES	Casto	Kathrine	J.	7	5	\$ 3,107.00	All Year
Building Leadership Team	CES	Doak	Amy	M.	7	2	\$ 2,486.00	All Year
Building Leadership Team	CES	Ducat	Kristy	L.	7	1	\$ 2,279.00	All Year
Building Leadership Team	CES	Hausman	Lauren	A.	7	8	\$ 3,729.00	All Year
Building Leadership Team	CES	Taglione	Regina	K.	7	8	\$ 3,729.00	All Year
Instructional Technology Department Chair	CES	Miracle	Aileen	N.	7	8	\$ 3,729.00	All Year
Building Leadership Team	FTES	Bash	Jason		7	1	\$ 2,279.00	All Year
Building Leadership Team	FTES	Bass	Francesca	E.	7	8	\$ 3,729.00	All Year
Building Leadership Team	FTES	Gillman	Desiree	L.	7	6	\$ 3,314.00	All Year
Building Leadership Team	FTES	Morgan	Cari	L.	7	1	\$ 2,279.00	All Year
Instructional Technology Department Chair	FTES	Bova	Amy	J.	7	2	\$ 2,486.00	All Year
Building Leadership Team	GOES	Burchinal	Amy	J.	7	1	\$ 2,279.00	All Year
Building Leadership Team	GOES	Isabelle	Carrie	S.	7	4	\$ 2,900.00	All Year
Building Leadership Team	GOES	Lucas	Kara	N.	7	2	\$ 2,486.00	All Year
Building Leadership Team	GOES	Martini	Jamie	R.	1/2 of 7	0	\$ 1,036.00	All Year
Building Leadership Team	GOES	Romanoff	Loran	A.	1/2 of 7	1	\$ 1,139.50	All Year
Building Leadership Team	GOES	Schroeder	Courtney	M.	7	3	\$ 2,693.00	All Year
Instructional Technology Department Chair	GOES	Telesz	Angela	M.	7	3	\$ 2,693.00	All Year
Building Leadership Team	HES	Artis-Welch	Khalila	J.	1/2 of 7	1	\$ 1,139.50	All Year
Building Leadership Team	HES	Dyer	Karey	I.	1/2 of 7	1	\$ 1,139.50	All Year
Building Leadership Team	HES	Fisher	Susan	G.	1/2 of 7	1	\$ 1,139.50	All Year
Building Leadership Team	HES	Halsey	Amy	J.	1/2 of 7	4	\$ 1,450.00	All Year
Building Leadership Team	HES	Hamm	Lisa	A.	1/2 of 7	0	\$ 1,036.00	All Year
Building Leadership Team	HES	Hemminger	Kara	T.	1/2 of 7	0	\$ 1,036.00	All Year
Building Leadership Team	HES	Morris	Melissa	R.	1/2 of 7	4	\$ 1,450.00	All Year
Building Leadership Team	HES	Murdock	Karrie	J.	1/2 of 7	10	\$ 2,071.50	All Year
Building Leadership Team	HES	Nagy	Keely	L.	1/2 of 7	1	\$ 1,139.50	All Year
Building Leadership Team	HES	Tripp	Emily	J.	1/2 of 7	1	\$ 1,139.50	All Year
Instructional Technology Department Chair	HES	Reing	Katherine	B.	7	2	\$ 2,486.00	All Year
Building Leadership Team	ISES	Barboza	Carolyn	M.	7	3	\$ 2,693.00	All Year
Building Leadership Team	ISES	Brown	Amanda	J.	7	4	\$ 2,900.00	All Year
Building Leadership Team	ISES	Hoover	Alissa	A.	7	7	\$ 3,522.00	All Year
Building Leadership Team	ISES	Jones	Kathleen	E.	7	2	\$ 2,486.00	All Year
Building Leadership Team	ISES	Petrelle	Sondra	A.	7	1	\$ 2,279.00	All Year
Instructional Technology Department Chair	ISES	Jones	Christy	B.	7	7	\$ 3,522.00	All Year
Building Leadership Team	JCES	Burt	Cari	A.	7	1	\$ 2,279.00	All Year
Building Leadership Team	JCES	Ferlito	Jodi	E.	7	2	\$ 2,486.00	All Year
Building Leadership Team	JCES	Mosel	Stephanie	J.	7	1	\$ 2,279.00	All Year
Building Leadership Team	JCES	Nietfield	Amy	L.	7	3	\$ 2,693.00	All Year

Supplemental Area	Location	Coach / Advisor			Contract			
		Last Name	First Name	Middle	Group	Step	Amount	Season
Building Leadership Team	JCES	Sparks	Michele	C.	7	3	\$ 2,693.00	All Year
Instructional Technology Department Chair	JCES	Rodriguez	Tammy	E.	7	6	\$ 3,314.00	All Year
Building Leadership Team	LTES	Budic	Erin	E.	1/2 of 7	3	\$ 1,346.50	All Year
Building Leadership Team	LTES	Byerly	Heather	S.	1/2 of 7	1	\$ 1,139.50	All Year
Building Leadership Team	LTES	Dritz	Jennifer	S.	1/2 of 7	1	\$ 1,139.50	All Year
Building Leadership Team	LTES	Hilsher	Aimee	M.	1/2 of 7	6	\$ 1,657.00	All Year
Building Leadership Team	LTES	Hunsicker	Carrie	D.	1/2 of 7	4	\$ 1,450.00	All Year
Building Leadership Team	LTES	Juravich	Jonathan	D.	1/2 of 7	7	\$ 1,761.00	All Year
Building Leadership Team	LTES	Pederson	Ashley	E.	1/2 of 7	2	\$ 1,243.00	All Year
Building Leadership Team	LTES	Skinner	Mindy	J.	1/2 of 7	2	\$ 1,243.00	All Year
Building Leadership Team	LTES	Smith	Amy	C.	1/2 of 7	10	\$ 2,071.50	All Year
Building Leadership Team	LTES	Weber	Rachel	L.	1/2 of 7	0	\$ 1,036.00	All Year
Instructional Technology Department Chair	LTES	Adelsberger	Bridget	D.	1/2 of 7	4	\$ 1,450.00	All Year
Instructional Technology Department Chair	LTES	Garling	Heather	A.	1/2 of 7	6	\$ 1,657.00	All Year
Building Leadership Team	OCES	Adair	Elizabeth	L.	1/2 of 7	10	\$ 2,071.50	All Year
Building Leadership Team	OCES	Blankenship	Amy	N.	1/2 of 7	1	\$ 1,139.50	All Year
Building Leadership Team	OCES	Clark	Tiffany	R.	1/2 of 7	1	\$ 1,139.50	All Year
Building Leadership Team	OCES	Jacobsen	Roy	D.	1/2 of 7	10	\$ 2,071.50	All Year
Building Leadership Team	OCES	Lilley	Chelsea		1/2 of 7	0	\$ 1,036.00	All Year
Building Leadership Team	OCES	Moseley	Alyssa	C.	1/2 of 7	0	\$ 1,036.00	All Year
Building Leadership Team	OCES	Sekula	Natalie	A.	1/2 of 7	3	\$ 1,346.50	All Year
Building Leadership Team	OCES	Thompson	Ramona		1/2 of 7	4	\$ 1,450.00	All Year
Instructional Technology Department Chair	OCES	Bice	Emily	J.	7	8	\$ 3,729.00	All Year
Building Leadership Team	OMES	Lastrapes	Tina	M.	7	7	\$ 3,522.00	All Year
Building Leadership Team	OMES	Parker	Elizabeth		7	1	\$ 2,279.00	All Year
Building Leadership Team	OMES	Rindler	Cara	R.	7	8	\$ 3,729.00	All Year
Building Leadership Team	OMES	Vasila	Brittni	E.	7	1	\$ 2,279.00	All Year
Building Leadership Team	OMES	Wypasek	Lynn		7	4	\$ 2,900.00	All Year
Instructional Technology Department Chair	OMES	Sherman	Nicole		7	1	\$ 2,279.00	All Year
Building Leadership Team	SRES	Bates	Kristen	L.	7	1	\$ 2,279.00	All Year
Building Leadership Team	SRES	Butte	Emily	D.	7	7	\$ 3,522.00	All Year
Building Leadership Team	SRES	Karr	Sarah	R.	7	5	\$ 3,107.00	All Year
Building Leadership Team	SRES	Kleinhenz	Kelly	A.	7	6	\$ 3,314.00	All Year
Building Leadership Team	SRES	Podnar	Jenna	L.	3/4 of 7	1	\$ 1,709.25	All Year
Instructional Technology Department Chair	SRES	Podnar	Jenna	L.	3/4 of 7	1	\$ 1,709.25	All Year
Building Leadership Team	TRES	Harden	Dana	A.	7	4	\$ 2,900.00	All Year
Building Leadership Team	TRES	McElwee	Aimee	M.	7	8	\$ 3,729.00	All Year
Building Leadership Team	TRES	Polansky	Nicole	L.	7	6	\$ 3,314.00	All Year
Building Leadership Team	TRES	Spiker	Angela	K.	7	7	\$ 3,522.00	All Year
Building Leadership Team	TRES	Tolford	Jennifer	L.	7	2	\$ 2,486.00	All Year
Instructional Technology Department Chair	TRES	Stull	Ryan	E.	7	4	\$ 2,900.00	All Year
Building Leadership Team	WCES	Barnes	Megan	A.	7	3	\$ 2,693.00	All Year
Building Leadership Team	WCES	EauClaire	Kelly	L.	7	3	\$ 2,693.00	All Year
Building Leadership Team	WCES	Isaacson	Amy	J.	7	0	\$ 2,072.00	All Year
Building Leadership Team	WCES	Turner	Leslie	J.	7	0	\$ 2,072.00	All Year
Building Leadership Team	WCES	Merz	Jamie	L.	1/2 of 7	0	\$ 1,036.00	All Year
Building Leadership Team	WCES	Schwind	Darcy	K.	1/2 of 7	0	\$ 1,036.00	All Year
Instructional Technology Department Chair	WCES	Laughbaum	Laura	J.	7	6	\$ 3,314.00	All Year
Building Leadership Team	WRES	Bruney	Kathryn	V.	7	1	\$ 2,279.00	All Year
Building Leadership Team	WRES	Payne	Jill	E.	7	4	\$ 2,900.00	All Year
Building Leadership Team	WRES	Scott	Tara	L.	7	8	\$ 3,729.00	All Year
Building Leadership Team	WRES	Smith	Kathleen	J.	7	10	\$ 4,143.00	All Year
Building Leadership Team	WRES	Wolfer	Heidi	A.	7	5	\$ 3,107.00	All Year
Instructional Technology Department Chair	WRES	Bussard	Kara	L.	7	8	\$ 3,729.00	All Year

Supplemental Area	Location	Coach / Advisor			Contract			
		Last Name	First Name	Middle	Group	Step	Amount	Season
Building Department Chairs								
Language Arts	OBMS	Addy	Elizabeth	E.	1/2 of 7	3	\$ 1,346.50	All Year
Language Arts	OBMS	Baker	Katelyn	M.	1/2 of 7	4	\$ 1,450.00	All Year
Mathematics	OBMS	Little	Tyler	D.	7	2	\$ 2,486.00	All Year
Science	OBMS	Califf	Holly	M.	7	6	\$ 3,314.00	All Year
Social Studies	OBMS	Emrich	Justin	D.	7	5	\$ 3,107.00	All Year
Special Education	OBMS	Palmer	Beth	A.	7	8	\$ 3,729.00	All Year
Technology	OBMS	Addy	Elizabeth	E.	7	3	\$ 2,693.00	All Year
Language Arts	OHMS	Pulliam	Jennifer	M.	7	1	\$ 2,279.00	All Year
Mathematics	OHMS	Stevens	Gregory	S.	7	0	\$ 2,072.00	All Year
Science	OHMS	Stried	Jessica	N.	7	10	\$ 4,143.00	All Year
Social Studies	OHMS	Kern	Tami	R.	7	7	\$ 3,522.00	All Year
Special Education	OHMS	Spencer	Hillary	A.	7	10	\$ 4,143.00	All Year
Technology	OHMS	Meta	James	R.	7	10	\$ 4,143.00	All Year
Language Arts	OLMS	Klein	Mary	T.	7	3	\$ 2,693.00	All Year
Mathematics	OLMS	Martin	Joshua	C.	7	1	\$ 2,279.00	All Year
Science	OLMS	Racette	Margaret	E.	7	7	\$ 3,522.00	All Year
Social Studies	OLMS	Chitlock	Fred	T.	7	10	\$ 4,143.00	All Year
Special Education	OLMS	Adams	Jason	N.	1/2 of 7	0	\$ 1,036.00	All Year
Special Education	OLMS	Buckerfield	Abby	M.	1/2 of 7	10	\$ 2,071.50	All Year
Technology	OLMS	Long	Cynthia	M.	7	10	\$ 4,143.00	All Year
Language Arts	OOMS	Bragg	Jennifer		7	6	\$ 3,314.00	All Year
Mathematics	OOMS	Durbin	Jamie	R.	7	10	\$ 4,143.00	All Year
Science	OOMS	Syroka	Kelly	S.	7	6	\$ 3,314.00	All Year
Social Studies	OOMS	Marconi	Kristin	E.	7	7	\$ 3,522.00	All Year
Special Education	OOMS	McGuinness	Jennifer		7	10	\$ 4,143.00	All Year
Technology	OOMS	McClaskey	Diane	E.	7	6	\$ 3,314.00	All Year
Language Arts	OSMS	Biggam	Valerie	N.	1/2 of 7	4	\$ 1,450.00	All Year
Language Arts	OSMS	Nichols	Kimberly	K.	1/2 of 7	2	\$ 1,243.00	All Year
Mathematics	OSMS	Dewitt	Kirstie	A.	7	3	\$ 2,693.00	All Year
Science	OSMS	Thomas	Jaimie	A.	7	10	\$ 4,143.00	All Year
Social Studies	OSMS	Hanna	Eric	O.	7	8	\$ 3,729.00	All Year
Special Education	OSMS	Zenker	Max	R.	7	0	\$ 2,072.00	All Year
Technology	OSMS	McCarthy	Marissa	A.	7	1	\$ 2,279.00	All Year
Foreign Language	OBHS	Fuller	Kristopher	M.	7	2	\$ 2,486.00	All Year
Guidance Counselor	OBHS	Smith	Abigail	M.	7	1	\$ 2,279.00	All Year
Health/Physical Education/Business/Family/Consumer Science	OBHS	Lewis	Jennifer	L.	1/2 of 7	5	\$ 1,553.50	All Year
Health/Physical Education/Business/Family/Consumer Science	OBHS	Miller	Jaime	C.	1/4 of 7	1	\$ 569.75	All Year
Health/Physical Education/Business/Family/Consumer Science	OBHS	Shulack	Kathleen	N.	1/4 of 7	1	\$ 569.75	All Year
Language Arts	OBHS	Mimna	Michelle	L.	7	2	\$ 2,486.00	All Year
Mathematics	OBHS	Ross	Kate	E.	7	10	\$ 4,143.00	All Year
Performing Arts	OBHS	Sribanditmongkol	Thai		7	1	\$ 2,279.00	All Year
Science	OBHS	Boyer	Kaylee	A.	1/2 of 7	2	\$ 1,243.00	All Year
Science	OBHS	Sidol	Eric	M.	1/2 of 7	0	\$ 1,036.00	All Year
Social Studies	OBHS	Wendel	Brian	J.	7	5	\$ 3,107.00	All Year
Special Education	OBHS	Pratt	Lauren	M.	1/2 of 7	0	\$ 1,036.00	All Year
Special Education	OBHS	Weaver	Jennifer	C.	1/2 of 7	1	\$ 1,139.50	All Year
Technology	OBHS	McKibben	Benjamin	S.	7	1	\$ 2,279.00	All Year
Visual Arts/Industrial Technology	OBHS	Butler	Sarah	E.	1/2 of 7	1	\$ 1,139.50	All Year
Visual Arts/Industrial Technology	OBHS	Cornett	James	J.	1/2 of 7	1	\$ 1,139.50	All Year
Foreign Language	OHS	Gavula	Erin	R.	7	5	\$ 3,107.00	All Year
Guidance Counselor	OHS	Naveau	Michael	P.	7	6	\$ 3,314.00	All Year

Supplemental Area	Location	Coach / Advisor			Contract			
		Last Name	First Name	Middle	Group	Step	Amount	Season
Health/Physical Education/Business/Family/Consumer Science	OHS	Little	Steven	L.	1/3 of 7	1	\$ 752.07	All Year
Health/Physical Education/Business/Family/Consumer Science	OHS	Shank	Linda	S.	1/3 of 7	10	\$ 1,367.19	All Year
Health/Physical Education/Business/Family/Consumer Science	OHS	Wells	Eric	B.	1/3 of 7	5	\$ 1,025.31	All Year
Language Arts	OHS	Centa	Erin	C.	7	2	\$ 2,486.00	All Year
Mathematics	OHS	Humes	Elaine	K.	7	10	\$ 4,143.00	All Year
Performing Arts	OHS	Beck	Michelle	L.	1/2 of 7	7	\$ 1,761.00	All Year
Performing Arts	OHS	Brun	Ian	J.	1/2 of 7	10	\$ 2,071.50	All Year
Science	OHS	Whalen	Mary	B.	7	1	\$ 2,279.00	All Year
Social Studies	OHS	Shaw	Tyler	S.	7	5	\$ 3,107.00	All Year
Special Education	OHS	Woolard	Christina	A.	1/2 of 7	3	\$ 1,346.50	All Year
Special Education	OHS	Wester	Jessica	A.	1/2 of 7	4	\$ 1,450.00	All Year
Technology	OHS	Harrison	Kaelin	E.	7	1	\$ 2,279.00	All Year
Visual Arts/Industrial Technology	OHS	Harman	David	M.	1/2 of 7	7	\$ 1,761.00	All Year
Visual Arts/Industrial Technology	OHS	Shawberry	Teresa	A.	1/2 of 7	10	\$ 2,071.50	All Year
Foreign Language	OLHS	Baehr	Lisa	E.	1/2 of 7	6	\$ 1,657.00	All Year
Foreign Language	OLHS	Fejko	Stefanie	A.	1/2 of 7	6	\$ 1,657.00	All Year
Guidance Counselor	OLHS	Sisko	Bobbie	M.	7	6	\$ 3,314.00	All Year
Health/Physical Education/Business/Family/Consumer Science	OLHS	Underman	Abby	M.	7	6	\$ 3,314.00	All Year
Language Arts	OLHS	Boone	Catherine	E.	1/2 of 7	2	\$ 1,243.00	All Year
Language Arts	OLHS	Rust	Hannah	C.	1/2 of 7	0	\$ 1,036.00	All Year
Mathematics	OLHS	Hale	David	G.	7	6	\$ 3,314.00	All Year
Performing Arts	OLHS	O'Neal	Douglas	R.	7	10	\$ 4,143.00	All Year
Science	OLHS	Johnson	Erin	M.	7	5	\$ 3,107.00	All Year
Social Studies	OLHS	Crandall	Linda	S.	7	4	\$ 2,900.00	All Year
Special Education	OLHS	Brenning	Jennifer	L.	1/2 of 7	1	\$ 1,139.50	All Year
Special Education	OLHS	Kriss	Emily	L.	1/2 of 7	7	\$ 1,761.00	All Year
Technology	OLHS	Hale	David	G.	1/2 of 7	6	\$ 1,657.00	All Year
Technology	OLHS	Poindexter	Leeann	M.	1/2 of 7	4	\$ 1,450.00	All Year
Visual Arts/Industrial Technology	OLHS	Heckelman	Nadene	L.	7	6	\$ 3,314.00	All Year
Foreign Language	OOHS	Sink	Sonia	L.	7	10	\$ 4,143.00	All Year
Guidance Counselor	OOHS	Otten	Pamela	L.	7	8	\$ 3,729.00	All Year
Health/Physical Education/Business/Family/Consumer Science	OOHS	Frye	Ginger	D.	1/2 of 7	10	\$ 2,071.50	All Year
Health/Physical Education/Business/Family/Consumer Science	OOHS	Reynolds	Cindy	J.	1/2 of 7	1	\$ 1,139.50	All Year
Language Arts	OOHS	Vescelius	Andrea	L.	7	10	\$ 4,143.00	All Year
Mathematics	OOHS	Burcham	Joanna	C.	7	10	\$ 4,143.00	All Year
Performing Arts	OOHS	Brooks	Cheryl	E.	7	10	\$ 4,143.00	All Year
Science	OOHS	Timmons	Jessica	P.	7	6	\$ 3,314.00	All Year
Social Studies	OOHS	Jordan	John	R.	7	10	\$ 4,143.00	All Year
Special Education	OOHS	Arganbright	Dawn		1/2 of 7	1	\$ 1,139.50	All Year
Special Education	OOHS	Lower	Marcia	S.	1/2 of 7	10	\$ 2,071.50	All Year

Supplemental Area	Location	Coach / Advisor			Contract			
		Last Name	First Name	Middle	Group	Step	Amount	Season
Technology	OOHS	Guse	Kevin	R.	7	10	\$ 4,143.00	All Year
Visual Arts/Industrial Technology	OOHS	Forney	Stephanie	J.	1/2 of 7	3	\$ 1,346.50	All Year
Visual Arts/Industrial Technology	OOHS	Schmidt	Rory	J.	1/2 of 7	10	\$ 2,071.50	All Year
District Department Chairs								
Diversity (K-12)	District	Griffin	Shannon	M.	7	0	\$ 2,072.00	All Year
ELL (K-12)	District	Aprile	Christina	L.	1/2 of 7	1	\$ 1,139.50	All Year
ELL (K-12)	District	Burggraf	Jennifer	M.	1/2 of 7	2	\$ 1,243.00	All Year
Foreign Language (6-8)	District	Ralph	Ashlee	M.	7	10	\$ 4,143.00	All Year
Gifted (K-8)	District	Dittman	Rebecca	S.	1/2 of 7	9	\$ 1,968.00	All Year
Gifted (K-8)	District	Jones	Judith	H.	1/2 of 7	0	\$ 1,036.00	All Year
Guidance (K-5)	District	Arie	Diana	C.	7	1	\$ 2,279.00	All Year
Guidance (6-8)	District	Davis	Jayme	M.	7	2	\$ 2,486.00	All Year
Health/Physical Education (6-8)	District	Music	Jennifer	L.	7	1	\$ 2,279.00	All Year
Media (K-12)	District	Starcher	Robyn	D.	7	3	\$ 2,693.00	All Year
Performing Arts (K-5)	District	Minneci	Katie	M.	1/2 of 7	0	\$ 1,036.00	All Year
Performing Arts (K-5)	District	Miracle	Aileen	N.	1/2 of 7	8	\$ 1,864.50	All Year
Performing Arts (6-8)	District	Kelley	Jessica	G.	7	6	\$ 3,314.00	All Year
Physical Education (K-5)	District	Devito	Abby	J.	1/2 of 7	1	\$ 1,139.50	All Year
Physical Education (K-5)	District	Riebold	Kirsti	J.	1/2 of 7	4	\$ 1,450.00	All Year
Special Education (K-5)	District	Baker	Brandie	R.	7	1	\$ 2,279.00	All Year
Special Education (K-5)	District	Davis	Molly	K.	7	10	\$ 4,143.00	All Year
Special Education (K-5)	District	Schumacher	Andrea	N.	7	8	\$ 3,729.00	All Year
Visual Arts (K-5)	District	Juravich	Jonathan	D.	1/2 of 7	7	\$ 1,761.00	All Year
Visual Arts (K-5)	District	Stake	Jan	K.	1/2 of 7	10	\$ 2,071.50	All Year
Visual Arts (6-8)	District	Kennedy	Kaitlyn	N.	7	2	\$ 2,486.00	All Year
Diversity Liaisons								
Diversity Liaison	ACES	Mickens	Shannon	M.	7	3	\$ 2,693.00	All Year
Diversity Liaison	AES	Ailiff	Connie	M.	1/2 of 7	6	\$ 1,657.00	All Year
Diversity Liaison	AES	Kendall	Jill	J.	1/2 of 7	1	\$ 1,139.50	All Year
Diversity Liaison	CES	Creasap-Simpson	Alecia	A.	7	2	\$ 2,486.00	All Year
Diversity Liaison	FTES	Agronoff	Cheryl	L.	1/2 of 7	6	\$ 1,657.00	All Year
Diversity Liaison	FTES	Moore	Angela	J.	1/2 of 7	0	\$ 1,036.00	All Year
Diversity Liaison	GOES	Beabout	Bree	L.	1/2 of 7	3	\$ 1,346.50	All Year
Diversity Liaison	GOES	Howard	Robin	L.	1/2 of 7	1	\$ 1,139.50	All Year
Diversity Liaison	HES	Malone	Krista	M.	7	1	\$ 2,279.00	All Year
Diversity Liaison	ISES	Rogers	Lindsey	L.	7	3	\$ 2,693.00	All Year
Diversity Liaison	JCES	Rietschlin	Angela	C.	7	0	\$ 2,072.00	All Year
Diversity Liaison	LTES	Fisher	Christina	M.	1/2 of 7	3	\$ 1,346.50	All Year
Diversity Liaison	LTES	Gunther	Lindsey	A.	1/2 of 7	2	\$ 1,243.00	All Year
Diversity Liaison	OCES	Politis	Laurel	A.	7	1	\$ 2,279.00	All Year
Diversity Liaison	OMES	Henry	Amanda	K.	1/2 of 7	3	\$ 1,346.50	All Year
Diversity Liaison	OMES	Szakacs-Sigler	Frances		1/2 of 7	0	\$ 1,036.00	All Year
Diversity Liaison	SRES	Pircio	Erika	J.	7	2	\$ 2,486.00	All Year
Diversity Liaison	TRES	Thornton	Renee	N.	1/2 of 7	3	\$ 1,346.50	All Year
Diversity Liaison	TRES	Wilker	Mary	E.	1/2 of 7	3	\$ 1,346.50	All Year
Diversity Liaison	WCES	Hall	Amanda	C.	7	2	\$ 2,486.00	All Year
Diversity Liaison	WRES	Karst	Emily	M.	7	0	\$ 2,072.00	All Year
Diversity Liaison	OBMS	Barone	Angela	M.	1/2 of 7	1	\$ 1,139.50	All Year
Diversity Liaison	OBMS	Playko	Shan-ni	K.	1/2 of 7	1	\$ 1,139.50	All Year
Diversity Liaison	OHMS	Waltz	Elizabeth	L.	7	2	\$ 2,486.00	All Year
Diversity Liaison	OLMS	Mangine	Ellen	M.	7	1	\$ 2,279.00	All Year
Diversity Liaison	OOMS	Barkhurst	Brian	M.	7	6	\$ 3,314.00	All Year
Diversity Liaison	OSMS	Foster	Kimberly	A.	7	6	\$ 3,314.00	All Year
Diversity Liaison	OBHS	Gestosani	Amy	L.	7	1	\$ 2,279.00	All Year
Diversity Liaison	OHS	McKnight	Selena	N.	7	3	\$ 2,693.00	All Year
Diversity Liaison	OLHS	Heckman	Nance	E.	7	4	\$ 2,900.00	All Year
Diversity Liaison	OOHS	Lewis Sr.	Stephen	M.	7	4	\$ 2,900.00	All Year

CLASSIFIED POSITION(S) PAID THROUGH MEMORANDUM BILLING

2018-19 School Year

Recommended for Board of Education Approval on June 27, 2019

Employee Name			Position	Salary		
Last Name	First Name	Middle		Hours	Per Hour	Total
Extended School Year (ESY) Services						
Bell	Elizabeth	K.	Aide, OOHS	74.40	\$ 25.00	\$ 1,860.00
Capretta	Susan	J.	Aide, OLMS	18.00	\$ 25.00	\$ 450.00
Summer Enrichment Experience 2019 (SEE '19)						
Blubaugh	Sarah	F.	Aide, OLMS	22.00	\$ 14.71	\$ 323.62

CLASSIFIED CONTRACT RECOMMENDATIONS
2019-20 School Year
Recommended for Board of Education Approval on June 27, 2019

Citro, Amanda, Berlin High School, Intervention Aide
Fiala-Higgins, Kathleen M., Berlin High School, Intervention Aide
Ford, Tiffany N., Scioto Ridge Elementary School, Clinic Aide
Hazel, Suzanne M., Liberty Tree Elementary, Intervention Aide
Howell, Makenzie J., Johnnycake Corners Elementary School, Intervention Aide
Whitson, Ross, Hyatts Middle School, Intervention Aide

CLASSIFIED SUBSTITUTES

2019-20 School Year

Recommended for Board of Education Approval on June 27, 2019

Ahmed, Carrie
Bass, Christine
Brady, Monica
Caldwell, Sherman
Campbell, Elizabeth
Cellura, Mary
Dyer, Nikki
Escalante, Mary
Green, Lynette
Hasson, Jennifer
Hunter, Judith
Lechner, Christina
Piccioni, Lisa
Schueren, Anne
Skidmore, Melissa
Sidick, Melissa
Spangler, John
Spengler, Amy
Vaidyanathan, Jayasree
Wilson, Patricia
Wray, Sally

OLSD SUMMER FURNITURE REQUEST FOR QUOTE 2019

Educational Furniture					
PRODUCT	ITEM SPEC	FINISH	Total Units	Ed. Furn	Ed. Furn. Total
Bookcase	36" w x 29" h x 14"-15" D double walled metal bookcase with one adjustable shelf 1" increments, four leveling glides, flush toe kick, 10 year warranty	Finish: Black		\$ 104.79	\$ 5,553.87
Bookcase	36" W x 48" H x 14" double walled metal bookcase. Shell constructed with 18 and 20 gauge steel with reinforced corners (with three adjustable shelves, 1" increments, flush toe kick, four leveling glides, 10 year warranty)			\$ 125.40	\$ 4,389.00
Café Table 60" ROUND CAFÉ TABLE W/ ATTACHED STOOLS (Usually Elementary)	60" DIAM. CAFETERIA TABLE: ROUND FOLDING TOP CAFETERIA TABLE, 60" DIAM. X 29" H; 3/4" AC GRADE PLYWOOD CORE TOP W/ INTEGRAL ENCAPSULATING PLASTIC EDGE; 8 ONE-PIECE ABS PLASTIC ATTACHED STOOLS. - TABLE TO HAVE SEMI-OPEN SAFETY LOCK, LOCKING CASTERS, ANTI-TIP DESIGN AND CLOSED SAFETY POSITION LOCK. 10 YEAR WARRANTY ON ALL COMPONENTS.	LAMINATE: STANDARD LAMINATES	20	\$ 1,075.83	\$ 21,516.60
Café Table LARGE CAFETERIA TABLE - 29-1/2" X 144" - With Attached Benches (Usually Elementary)	LG. CAFETERIA TABLE: 29-1/2" X 144" FOLDING TOP CAFETERIA TABLE WITH ATTACHED BENCHES. 3/4" HPL TOP WITH CHEMICALLY BONDED POLYURETHANE EDGE. TABLE TO HAVE SEMI-OPEN SAFETY LOCK, LOCKING CASTERS, ANTI-TIP DESIGN AND CLOSED SAFETY POSITION LOCK. 10 YEAR WARRANTY.	BASE: BLACK TOP: Standard Laminates EDGE: BLACK	1	\$ 1,403.96	\$ 1,403.96
Café Table 30" X 12' CAFÉ TABLE W/ ATTACHED STOOLS -(Usually Middle and High School)	ALT 30" X 12' CAFETERIA TABLE: RECTANGULAR FOLDING TOP CAFETERIA TABLE, 30" X 144" X 29" H; 3/4" AC GRADE PLYWOOD CORE TOP W/ INTEGRAL ENCAPSULATING PLASTIC EDGE; 12 ONE-PIECE ABS PLASTIC ATTACHED STOOLS. TABLE TO HAVE SEMI-OPEN SAFETY LOCK, LOCKING CASTERS, ANTI-SLIP DESIGN AND CLOSED SAFETY POSITION LOCK. 10 YEAR WARRANTY ON ALL COMPONENTS.	LAMINATE: STANDARD LAMINATES.	6	\$ 1,254.89	\$ 7,529.34
CARPET - Elementary Classroom	CARPET: 6'X9' HEAVY DENSITY CUT PILE CARPET WITH EDGE BINDING, SOLID COLOR, ANTIMICROBIAL AGENT, STAINGUARD, BLEACH AND FADE RESISTANT, RAVEL RESISTANT, MEET OR EXCEED CLASS ONE FIRE RATING, 5 YEAR WARRANTY.	COLOR: MANUFACTURER'S STANDARD NAVY BLUE	2	\$ 101.01	\$ 202.02
CARPET - Elementary Classroom	CARPET: 12' X 12' HEAVY DENSITY CUT PILE CARPET WITH EDGE BINDING, SOLID COLOR, ANTIMICROBIAL AGENT, STAINGUARD, BLEACH AND FADE RESISTANT, RAVEL RESISTANT, MEET OR EXCEED CLASS ONE FIRE RATING, 5 YEAR WARRANTY.	COLOR: MANUFACTURER'S STANDARD NAVY BLUE	92	\$ 261.52	\$ 24,059.84
Task Chair - Principal, Admin. and teacher chairs	Task Chair - Mid Back upholstered task chair/pneumatic seat height adjustment, quick back height adjustment with lever, swivel adjustable height t-arms, removable arms, casters, seat dimensions approximately 20"wx18" d. 10 year warranty overall, five year warranty on the casters.	Frame - Black Fabric - grade 3 - Navy			
GUEST CHAIR OFFICE/SLED BASE - Reception area, conference rooms	GUEST CHAIR (OFFICE): SLED BASE CHAIR MINIMUM 1" ARMS, POWDER COAT FINISH, PLASTIC OR NYLON GLIDES FOR CARPET, FOAM CUSHION SEAT, ARM REST, OVERALL DIMENSIONS APPROXIMATELY 25-3/4" w X 25-1/4" D X 35-1/2" H, 10 YEAR WARRANTY OVERALL.	FRAME: BLACK FABRIC: GRADE 3 - NAVY	21	\$ 152.14	\$ 3,194.94

Educational Furniture - 2019 Continued

TEACHER DESK - Double Pedestal (Drawers on both sides)	TEACHER DESK - 30" X 60" METAL DESK WITH POWDERCOAT FINISH AND LAMINATE TOP WITH VINYL T-MOLD EDGE. FULL HEIGHT BOX/FILE AND FILE/FILE PEDESTALS, CENTER DRAWER. FULL LENGTH RECESSED PEDESTAL DRAWER PULLS. FULL MODESTY PANEL. SINGLE KEY PER DESK. 10 YEAR WARRANTY.	BASE: MANUFACTURER'S STANDARD TOP: WILSONART #4663- 60 TAWNY LEGACY	27	\$ 602.87	\$ 16,277.49
TABLE - STUDENT - 30" X 60"	ACTIVITY TABLE C: 30" X 60" X ADJUSTABLE HT. (APPROXIMATELY 24"-32" MIN.) RECTANGULAR TABLE; MINIMUM 18 GAUGE SEAM WELDED TUBULAR STEEL LEGS; LEGS CONNECTED TO WELDED STEEL FRAME; LOWER SECTION OF LEGS LOCK WITH SET SCREW IN 1"	Base: Black, Top Color : Standard Laminate, Edge: Black	48	\$ 232.89	\$ 11,178.72
TABLE- ART ACTIVITY 42" X 72"	ACTIVITY TABLE : 42" X 72" ,ADJUSTABLE HEIGHT APPROXIMATELY (24" - 34"); TOP TO BE CHEMICAL RESISTANT LAMINATE OVER 1-1/4" SOLID CORE HIGH DENSITY PARTICLEBOARD WITH BUMPER EDGE, ROUNDED CORNERS, VINYL T-MOLD EDGE IS ACCEPTABLE; STEEL SQUARE FRAME UNDER TABLETOP OR STEEL CENTER	FRAME: BLACK WITH CHROME PLASTIC LAMINATE: STANDARD LAMINATES	8	\$ 345.18	\$ 2,761.44
Table 6' Folding Table	Folding Table - 30" x 72"x29" fixed height, high impact abs plastic etopb and bottom ultsonically welded together, impervious to moisture, holds approximately 1500 lbs, 3/4" edge, folding fixed height metal wishbone shaped pedestal legs, 14 gauge steel tube metal, 10 year warranty	Color: White	5	\$ 73.63	\$ 368.15
Table 8' Folding Table	Folding Table - 30" x 96"x29" fixed height, high impact abs plastic etopb and bottom ultsonically welded together, impervious to moisture, holds approximately 1500 lbs, 3/4" edge, folding fixed height metal wishbone shaped pedestal legs, 14 gauge steel tube metal, 10 year warranty	Color: White	25	\$ 108.59	\$ 2,714.75
Cart -Table 8' Folding Table Cart	Folding Table cart to hold 30" x 96"x29" fixed height folding table	Black Metal	2	\$ 211.28	\$ 422.56
Marker Board Retrofit	Marker Board Retrofit Kit - 4'x6' Magnetic Board, Installs over existing chalk boards	Finish - Aluminum Fram,	1	\$ 171.67	\$ 171.67
Marker Board Retrofit	Marker Board Retrofit Kit -4'x8' , Magnetic Board, Installs over existing chalk boards	Finish - Aluminum Fram,	37	\$ 204.78	\$ 7,576.86
Marker Board Retrofit	Marker Board Retrofit Kit -4x10' - Magnetic Board, Installs over existing chalk boards	Finish - Aluminum Fram,	1	\$ 235.62	\$ 235.62
Marker Board Retrofit	Marker Board Retrofit Kit -4'x12' , Magnetic Board, Installs over existing chalk boards	Finish - Aluminum Fram,	7	\$ 264.79	\$ 1,853.53
Marker Board	Marker Board -4'6' , Magnetic dry erase board with tray.	Finish - Aluminum Fram,	2	\$ 185.70	\$ 371.40
Marker Board	Marker Board -4'8' , Magnetic dry erase board with tray.	Finish - Aluminum Fram,	15	\$ 226.89	\$ 3,403.35
Marker Board	Marker Board -4x12' , Magnetic dry erase board with tray.	Finish - Aluminum Fram,	1	\$ 328.21	\$ 328.21
		TOTAL		\$ 129,403.02	