

# OLENTANGY SCHOOLS

## BOARD POLICY UPDATES

Policy Updates: District Requested, NEOLA Volume 38 Number 1, Tobacco Free Special Release

First Reading: November 5, 2019

Second Reading and Board Approval: November 20, 2019

District Requested - Fall 2019			
Policy Number	Policy Name	Area	Type
2413	Career Advising	Program	Two-year Review
5460	Graduation Requirements	Students	Revised
8640	Transportation for Field and Other District-Sponsored Trips	Operations	Revised

NEOLA Volume 38 Number 1			
Policy Number	Policy Name	Area	Type
1310	Employment of the Treasurer	Administration	Revised
1340	Non-Reemployment of the Treasurer	Administration	Revised
2431	Interscholastic Athletics	Program	Revised
5113.02	School Choice Options	Students	Revised
5200	Attendance	Students	Revised
5350	Student Mental Health and Suicide Prevention	Students	Revised
7300	Disposition of Real Property/Personal Property	Property	Revised
7440.03	Small Unmanned Aircraft Systems	Property	New
8403	School Resource Officer	Operations	Revised
8462	Student Abuse and Neglect	Operations	Revised
8500	Food Services	Operations	Revised

Tobacco Free Special Release			
Policy Number	Policy Name	Area	Type
1615	Use of Tobacco by Administrators	Administration	New
3215	Use of Tobacco by Professional Staff	Professional Staff	Revised
4215	Use of Tobacco by Classified Staff	Classified Staff	Revised
5512	Use of Tobacco	Students	Revised
7434	Use of Tobacco on School Premises	Property	Revised

Green underline text denotes policy additions.

~~Red strikethrough~~ text denotes policy deletions or options not selected.



Book	Policy Manual
Section	Revisions - District Requested Fall 2019
Title	CAREER ADVISING
Code	po2413_Two-Year_Review_20191007_mrr
Status	
Adopted	June 25, 2015

#### 2413 - CAREER ADVISING

This policy has been developed as prescribed in R.C. 3313.6020 and the State Board of Education's Model Policy. This policy shall be updated at least once every two (2) years. The policy shall be made available to students, parents/guardians/custodians, and local postsecondary institutions, residents of the District, and shall be posted on the District web site.

Career advising is an integrated process that helps students understand how their personal interests, strengths and values might predict satisfaction and success in school and related career fields, as well as how to tie these interests and strengths to their academic and career goals. Students need to have access to comprehensive resources and support to prepare for their future success. Through relevant classroom instruction, career-related learning experiences, and a program of counseling and advising, students can discover their interests and explore academic and career pathway options.

The District's Career Advising Plan shall include:

- A. Grade-level examples that link students' schoolwork to one (1) or more career field.
- B. Career advising to students in grades K-12, which includes age- appropriate activities and also includes creating and maintaining a Student Success Plan beginning in grade 6.
- C. Additional interventions and career advising for students who are identified as at risk of dropping out of school.

These may include:

- 1. Identifying students who are at risk of dropping out of school using a local, research-based method, such as the Early Warning System offered by the Ohio Department of Education, with input from teachers, school counselors and other appropriate school staff.
- 2. Developing a Student Success Plan for each at-risk student that addresses the student's academic and career pathway to a successful graduation and the role of career-technical education, competency-based education and experiential learning when appropriate.
- 3. Before developing a Student Success Plan, District staff will invite the student's parent/guardian/custodian to assist. If that adult does not participate in the plan development, the District will provide the adult a copy of the plan, a statement of the importance of a high school diploma and a listing of the pathways to graduation available to the student.
- D. Training for employees on how to advise students on career pathways, including training on advising students using the tools available in OhioMeansJobs K-12.

This may also include training on other online tools provided that offer resources for discovering career interests, exploring and researching career and education options and supporting the development of a Student Success Plan.

- E. Multiple academic and career pathways through high school that students may choose to earn a high school diploma, including opportunities to earn industry-recognized credentials and postsecondary course credit.
- F. Information on courses that can award students both traditional academic and career-technical credit.
- G. Documentation on career advising provided for review by the student, student's parent, guardian or custodian, and schools the student may attend in the future.

This may include activities that support the student's academic, career and social/emotional development, such as those saved to a student's OhioMeansJobs K-12 Backpack.

- H. The supports necessary for students to have successful transitions from high school to their postsecondary destinations, including interventions and services for students in need of remediation in mathematics and English language arts.

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Ohio Model Policy on Career Advising (ODE) (December 2014)

R.C. 3313.6020,



Book	Policy Manual
Section	Revisions - District Requested Fall 2019
Title	GRADUATION REQUIREMENTS
Code	po5460_20191010_mrr
Status	
Adopted	May 25, 2011
Last Revised	May 18, 2017

#### 5460 - **GRADUATION REQUIREMENTS**

In order to acknowledge each student's successful completion of the instructional program, appropriate to the achievement of District goals and objectives as well as personal proficiency, the Board of Education awards a diploma to eligible students at a graduation ceremony.

The Board shall award a regular high school diploma to every student enrolled in this District who meets the requirements of graduation established by this Board, as well as the requirements established by the State Board of Education, or who properly completes the goals and objectives specified in his/her individualized education program (IEP) including either the exemption from or the ~~requirement to complete the tests required by~~ completion of the requirements of the State Board of Education, ~~in order to graduate. In addition to earning course credits, each student must earn the required number of points, unless exempted, on the tests required by the State Board of Education to graduate.~~

~~For the Class of 2018 and beyond, a diploma shall be awarded to students meeting the curriculum credit requirements and who achieve one of the following three options: a cumulative passing score with the required number of points in each area on end of course exams, earn the required points on the WorkKeys assessment and an approved industry recognized credential, or earn a remediation free score in English language arts and mathematics on the ACT or SAT, subject to limitations on assessments as outlined below.~~

~~The requirements for graduation from high school include earning twenty two (22) units of credit in grades nine through twelve as established in State law and passing the graduation tests required by the State Board of Education or meeting the alternative pathway to graduation. However, no student shall be required to remain in school for any specific number of semesters or other terms if the student completes the required curriculum early.~~ This Board of Education requires students to earn 22 units of credit as follows:

Subject	Units Required
English Language Arts	<u>4.0</u>
Health	<u>0.5</u>
Physical Education	<u>0.5</u>
Mathematics (must include 1 unit Algebra II or equivalent of Algebra II)	<u>4.0</u>
Science (must include 1 unit physical sciences, 1 unit of life sciences, and 1 unit advanced study in one or more of: chemistry, physics, other physical science, advanced biology or other life science, physical geology or other earth or space science, <u>computer science</u> .)	<u>3.0</u>

Social Studies (must include 1/2 unit of American history, ~~and~~ 1/2 unit of American government, and 1/2 unit of economics. Starting with the class of 2021, must include 1/2 unit in world history.) 3.0

Fine Arts, ~~including music 6 electives~~ 1.0  
~~(must include one (1) or~~

Electives: ~~A~~ny combination of foreign language, fine arts, business, career-technical education, family and consumer sciences, technology, agricultural education, a junior reserve officer training corps (JROTC) program approved by the U.S. Congress, or English language arts, mathematics, science, or social studies courses not otherwise required) 6.0

All students must receive instruction in economics and financial literacy during Grades 9 – 12. Additionally, all students must receive instruction in cardiopulmonary resuscitation and the use of an automated external defibrillator from an approved source during Grades 9-12, unless the student is exempted from such training due to disability or by written request of the parent.

Students who achieve an industry credential or license that requires an examination shall not be required to take additional technical assessments. If the student does not participate in licensure or license examination, the student shall take the applicable technical assessments. Students must attain specified scores on assessments as required to demonstrate workforce readiness on a nationally recognized job skills assessment in order to obtain a diploma.

Certain students are not required to take the college and career readiness assessments administered to all eleventh (11th) grade students:

- A. students who demonstrate they are remediation-free on the English, math and reading nationally-recognized assessments prior to the administration of the college and career readiness assessments;
- B. students with significant cognitive disabilities who take an alternative assessment and students with intellectual disabilities outlined in state guidance, and
- C. Limited English proficient students enrolled in United States schools for less than two years for whom no appropriate accommodations is available.

Students may take the assessment even if they are not required to do so.

The Board shall affix the State of Ohio Seal of Biliteracy to the diplomas of students who achieve all the requirements in an eligible language as established by the Ohio Department of Education. A student may be required to pay a fee to demonstrate proficiency in a language, which may include the cost of a standardized test.

#### Physical Education Waiver

Students who have participated in interscholastic athletics, marching band, show choir, or cheerleading for at least two (2) full seasons as defined in the high school student handbook, while enrolled in grades 9 through 12, and as documented by the ~~school guidance~~ counselor may be excused from the high school physical education requirement. Students electing such an excuse shall complete one-half (1/2) unit of at least sixty (60) hours of instruction in another course of study which is designated by the Board as meeting the high school curriculum requirements.

Credit may be earned by:

- A. completing coursework;
- B. testing out of or demonstrating mastery of course content; or
- C. pursuing one or more educational options in accordance with the District's Credit Flexibility Program.

Credit may be earned at an accredited postsecondary institution.

Every high school may permit students below the ninth grade to take advanced work for credit. This work shall count toward the graduation requirements if it was both:

- A. taught by a person who possesses a license/certificate issued under State law that is valid for teaching high school;
- B. designated by the Board as meeting the high school curriculum requirements.

~~For students graduating in the class of 2018 and beyond:~~

~~The District will comply with State Board of Education requirements for graduation. Students shall earn required credits for graduation in the appropriate subject areas, and achieve one of three pathways:~~

- ~~A. earning a State Board of Education approved, industry recognized credential or group of credentials and a workforce readiness score on the Workkeys assessment; or~~
- ~~B. earning a cumulative score on end-of-course exams equal to State Board requirements for the year of graduation; or~~
- ~~C. earning remediation-free scores in English language arts and math on a nationally recognized college admission exam.~~

An honors diploma shall be awarded to any student who meets the established requirements for graduation or the requirements of his/her IEP; attains the applicable scores on the tests required by the State Board of Education to graduate; and meets any additional criteria the State Board may establish.

Commencement exercises will include only those students who have successfully completed requirements for graduation as certified by the high school principal or those students who have been deemed eligible to participate in such exercises in accordance with the terms of their IEP. No student who has completed the requirements for graduation shall be denied a diploma as a disciplinary measure. A student may be denied participation in the ceremony of graduation when personal conduct so warrants.

The Board also shall grant a diploma of adult education to all District residents over the age of twenty-one (21) who meet the requirements established by the State Board of Education.

The Superintendent shall establish whatever administrative guidelines are necessary to comply with State rules and regulations.

Revised 12/14/11

Revised 4/26/12

Revised 1/31/13

Revised 6/25/15

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R.C. 3313.60, 3313.6021, 3313.603, 3313.61, 3313.611, 3313.6111, 3313.614

R.C. 3313.615, 3313.618, 3313.647, 3313.903, 3323.08

R.C. 3301.07, 0710, 0711

A.C. 3301-41-01, 3301-13-01 to 07



Book	Policy Manual
Section	Revisions - District Requested Fall 2019
Title	TRANSPORTATION FOR FIELD AND OTHER DISTRICT-SPONSORED TRIPS
Code	po8640_20191025_mrr
Status	
Adopted	October 23, 2012

#### 8640 - **TRANSPORTATION FOR FIELD AND OTHER DISTRICT-SPONSORED TRIPS**

It shall be the policy of the Board of Education to use regular or special-purpose school vehicles for transportation on field and other District-sponsored trips.

The transportation for all field and other District-sponsored trips is to be by vehicles owned or approved by the District and driven by approved drivers. Exceptions must have the approval of the Superintendent.

The Board shall assume transportation costs for a certain number of approved field trips as specified in the Superintendent's administrative guidelines.

The Board may assume the cost for trips. However costs including driver, vehicle, and/or fuel may be paid by the sponsoring organization and/or from the designated fund.

Transportation may be limited by the availability of vehicles, drivers, and scheduling and will not be available when needed for general school purposes.

All other District-sponsored trips shall be supervised by either teaching staff members or adult chaperones from the sponsoring organization. Any time students are on the vehicle, at least one (1) sponsor, chaperone, or teaching staff member in addition to the driver is expected to ride in the vehicle as well as to supervise students upon return to the District and while they are waiting for rides home. Exceptions are allowed for in-district trips with prior authorization from administration.

All students are expected to ride the approved vehicle to and from each activity. A special request must be made to the staff member or sponsor by the parent, in writing or in person, to allow an exception.

District students not affiliated with the trip activity, nondistrict students, and/or children of preschool age shall not be permitted to ride on the trip vehicle.

No student is allowed to drive on any trip. An exception may be made by the principal on an individual basis provided the student's parent(s) provides written authorization and release from liability using Parental Authorization and Release From Liability Form.

The Superintendent shall prepare administrative guidelines consistent with this policy.

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Legal R.C. 3327.08, 3327.13, 3327.14, 3327.013  
A.C. 3301-83-16



Book	Policy Manual
Section	Revisions - Volume 38 Number 1
Title	EMPLOYMENT OF THE TREASURER
Code	po1310_20190930_mrr
Status	
Adopted	January 26, 2012
Last Revised	December 12, 2013

### 1310 - **EMPLOYMENT OF THE TREASURER**

The Board of Education shall seek a person both capable and licensed to fill the position of Treasurer, whenever that position may be vacant. The Board shall appoint a Treasurer as chief fiscal officer and fix his/her salary and term of office which shall be not more than five (5) years.

All persons considered for the position of Treasurer shall provide evidence of their training and experience in the fields of government accounting, State and Federal laws related to school district budgeting and financing, financial report preparation, and budget and accounting management as required by statute and the standards of the State Board of Education.

The Board may, in recruiting a Treasurer, utilize the services of:

- A. a committee of Board members;
- B. a professional consultant;
- C. the retiring Treasurer;
- D. a committee of community lay persons.

To aid in the search, the Board may use:

- A. a written job description for the position;
- B. informative materials describing the School District;
- C. a written specification of the salary and benefits;
- D. the opportunity for each applicant to visit the District should s/he so desire.

Any candidate's intentional misstatement of fact material to his/her qualifications for employment or the determination of his/her salary shall be considered to constitute grounds for dismissal.

The person selected for the position of Treasurer shall be required to undergo a physical examination reasonably related to the duties s/he will be required to perform, the cost of which shall be borne by the District.

No person may be employed as Treasurer of this District unless s/he has signed an employment contract with the Board. Such contract ~~may~~ shall include:



- A. the term for which employment is contracted, including beginning and ending dates;
- B. the salary which the Treasurer shall be paid and the intervals at which s/he shall be paid;
- C. the benefits to which s/he is entitled;
- D. a specification of any powers and duties assigned by the Board to the Treasurer pursuant to R.C. 3319.031;
- E. such other matters as may be necessary to a full and complete understanding of the employment contract.

The Treasurer shall be responsible for the financial affairs of the District.

The Treasurer shall report to and is subject to the direction of the Board.

**[x]** The Treasurer shall direct and assign employees directly engaged in the day-to-day fiscal operations of the District, as those employees are so designated by the Board.

In lieu of executing a surety bond, the Board may authorize the Treasurer to be covered by an insurance policy issued by a Board-approved and accredited insurance carrier or joint self-insurance pool. The policy must cover the Board from losses caused by the fraudulent or dishonest actions of, and the failure to perform a duty prescribed by law of the Treasurer or other employee. Coverage must be equal to or greater than the amount required by the Board for a surety bond. The Treasurer shall deposit with the President of the Board a certified copy of documentation from the insurance provider that evidence proof of coverage before the employee is considered qualified for the position or undertakes official duties.

Prior to employment, the candidate selected must also pass a background check performed by the Bureau of Criminal Identification and Investigation and/or the Federal Bureau of Investigation.

R.C. 3.061, 3.30, 2909.34, 3301.074, 3313.22, 3313.24, 3313.25, 3319.031  
A.C. 3301-5-01

Revised 10/23/12  
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Legal                      R.C. 3.061, 3.30, 2909.34, 3301.074, 3313.22, 3313.24, 3313.25, 3319.031  
                                 A.C. 3301-5-01



Book	Policy Manual
Section	Revisions - Volume 38 Number 1
Title	NON-REEMPLOYMENT OF THE TREASURER
Code	po1340_20191002_mrr
Status	
Adopted	January 26, 2012

#### 1340 - **NON-REEMPLOYMENT OF THE TREASURER**

The Board of Education has an obligation to the citizens of this District to employ the professional leadership best trained and equipped to meet the educational needs of their children. It shall meet that obligation by retaining only the best qualified person as Treasurer for this District.

The Board may, at any regular or special meeting held during the period beginning on the first day of January of the calendar year preceding the year the Treasurer's contract of employment expires and ending on the first day of March of the year the contract expires, re-employ the Treasurer for a succeeding term not longer than five (5) years, beginning the first day of August immediately following the expiration of the Treasurer's current term of employment and ending July 31st.

At the expiration of a Treasurer's current term of employment, the Treasurer is deemed re-employed for a term of one (1) year at the same salary plus any increment that the Board may authorize, unless the Board, on or before March 1st of the year in which his/her contract of employment expires, either re-employs the Treasurer for a succeeding term or gives to the Treasurer written notice of its intent not to re-employ the Treasurer.

~~Except for a Treasurer who is automatically disqualified from service for failing to hold a valid Treasurer's license, and is not considered an "otherwise qualified Treasurer", the termination of the Treasurer's contract shall be in accordance with R.C. 3319.16 and may be terminated for good and just cause.~~

A Treasurer is automatically disqualified from service for failing to hold a valid Treasurer's license. In addition, a Treasurer who is unable to secure a surety bond or insurance policy as required by law is not considered an "otherwise qualified Treasurer", and is similarly disqualified from service. Otherwise, the termination of the Treasurer's contract shall be in accordance with R.C. 3319.16 for good and just cause.

#### **Reporting Professional Misconduct**

Consistent with Policy 8141 and State law, the Board and/or the Superintendent will file a report to the Ohio Department of Education, on forms provided for that purpose, matters of professional misconduct on the part of the Treasurer, as a licensed professional, including a conviction of the Treasurer of certain enumerated crimes and/or conduct which is determined to be unbecoming to the teaching profession. Reports of any investigation regarding whether or not the Treasurer has committed an act or offense for which the Board is required to make a report to the Ohio Department of Education shall be kept in the personnel file of the Treasurer. Should the Ohio Department of Education determine that the results of that investigation do not warrant initiating an action suspending, revoking, or otherwise limiting the Treasurer's license, the report(s) of any investigation will be moved to a separate public file.

R.C. 3.061, 3313.22, 3313.25, 3319.16, 3319.31, 3319.313, 3319.39  
A.C. 3301-73-21

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R.C. 3.061, 3313.22, 3313.25, 3319.16, 3319.31, 3319.313, 3319.39

A.C. 3301-73-21



Book	Policy Manual
Section	Revisions - Volume 38 Number 1
Title	INTERSCHOLASTIC ATHLETICS
Code	po2431_20191002_mrr
Status	
Adopted	May 25, 2011
Last Revised	May 18, 2017

#### 2431 - **INTERSCHOLASTIC ATHLETICS**

The Board of Education recognizes the value to the students of the District and to the community of a program of interscholastic athletics for students as an integral part of the total school experience.

**[x]** The program should foster the growth of school loyalty within the student body as a whole and stimulate community interest in athletics.

**[x]** The game activities and practice sessions should provide many opportunities to teach the values of competition and good sportsmanship.

~~**[ ]** The program of interscholastic athletics should provide students the opportunity to exercise and test their athletic abilities in a context greater and more varied than that which can be offered by a school or the School District alone. It should also offer an opportunity for career and educational development.~~

For purposes of this policy, the program of interscholastic athletics shall include all activities relating to competitive sport contests, games, events, or sport exhibitions involving individual students or teams of students of this District with those of another district.

~~**[ ]** The Board shall approve annually a program of interscholastic athletics.~~

The Board shall determine the standards of eligibility to be met by all students participating in the interscholastic program. Such standards shall require that each student be in good physical condition, be free of injury, and have fully recovered from illness before participating in any interscholastic athletic event.

No student may practice or compete in interscholastic athletics until the student submits a form signed by his/her parent or guardian, or by a person having care or charge of the student, affirming that each has received a concussion and head injury information sheet as prepared by the Ohio Department of Health. See Form 2431 F1 and Form 2431 F2.

~~In addition to the eligibility requirements established by the Ohio High School Athletic Association, to be eligible for any interscholastic extra-curricular activity, a student~~

~~**( )** must have maintained at least a \_\_\_\_\_ grade point average~~

~~**( )** must not have received a failing grade in any course~~

~~for the \_\_\_\_\_ **( )** semester(s) **( )** grading period prior to the **( )** semester **( )** grading period in which s/he wishes to participate.~~

Students educated at home or enrolled in a nonpublic school who are permitted to participate on a District interscholastic team must fulfill the same academic, nonacademic, and financial requirements as any other participant. See Policy 9270.

~~[ ] An exception may be made by the principal if the student has been participating in an intervention program and has shown satisfactory progress toward achieving the minimum grade point average.~~

~~If a student who becomes ineligible under these standards improves his/her grade point average during the current ( ) semester ( ) grading period to meet the eligibility standard, s/he may be reinstated~~

~~( ) at the beginning of the next ( ) semester ( ) grading period.~~

~~( ) after \_\_\_\_\_ more ( ) semester(s) ( ) grading period(s) with an acceptable grade point average.~~

~~( ) and no failing grades.~~

#### [x] Restoration of an "Incomplete" Grade

If a student's failure to meet the academic eligibility requirements is due to an "incomplete" grade given in one or more courses which the student was taking during the grading period in question, the student may have his/her eligibility restored once the "incomplete" has been changed to a passing letter grade provided:

- A. the failure to complete the required coursework during the grading period was due to calamity day(s), family tragedy, or illness or accident as verified by a physician; and
- B. the "incomplete" was given in accordance with Board of Education grading policies and procedures and is applicable to all students in the school; and
- C. the previously scheduled work and/or exams is/are completed within the time period provided in Board policy for completing work required to convert an "incomplete" into a letter grade; and
- D. there is no evidence that the "incomplete" was given in order to afford the student extended time in order to provide the student tutoring or other educational services simply to avoid a failing grade.

Specific documentation of criteria listed above (Items A-D) must be submitted to the Ohio High School Athletic Association (OHSAA) (See AG 2431) in order to be considered by the Executive Director for such a ruling.

~~[ ] These same eligibility standards shall apply to all other co-curricular and extra-curricular activities sponsored by the District. (See Policy 2430)~~

Students identified as disabled under R.C. 3323 and the IDEA are subject to the eligibility standards established by this policy unless specifically exempted by the express terms of their individualized education program (IEP). An IEP can specify the criteria by which a grade will be determined for (a) course(s), given the student's individualized disability.

~~[ ] Any student who has not made a passing score on all required sections of the State mandated tests after \_\_\_\_\_ ( ) attempts shall be ineligible to participate in athletics.~~

~~[ ] The Board believes a student who has not passed these tests would be better served by using the time that s/he would be participating in his/her interscholastic sport to participate in one or more of the District's programs for assisting students to pass the required tests.~~

~~[ ] However, if a parent believes that his/her child may be unduly affected by his/her lack of participation in a particular sport, s/he may come to the school and sign a waiver that will release the student from this proficiency test eligibility rule and allow him/her to participate in a particular sport. The parent shall be informed, prior to signing the waiver, that State law does not allow a student to receive a high school diploma unless s/he has passed all State testing requirements.~~

~~Since the primary purpose of the athletic program is to enhance the education of participating students as indicated in this policy, the Board places top priority on maximum student participation and the values of good sportsmanship and fair play.~~

~~[ ] The Board further adopts those eligibility standards set by the Constitution of the Ohio High School Athletic Association (OHSAA) that are consistent with State and Federal law, and shall review such standards annually to ascertain that they continue to be in conformity with the objectives of this Board.~~

~~No student shall be excused from a class or supervised study for an extended period of time to participate in interscholastic athletics.~~

~~[ ] The Board further directs that only those students may participate in the program of interscholastic athletics who have:~~

- A. ~~( ) maintained a satisfactory academic record;~~

- B. ~~(-) attended school regularly;~~
- C. ~~(-) demonstrated good citizenship and responsibility;~~
- D. ~~(-) returned all school and athletic equipment;~~
- E. ~~(-) refrained from participation in a contest on a noninterscholastic team, or as an individual in the same sport during the school's season.-~~

~~The Superintendent shall annually prepare, approve, and present to the Board for its consideration, a program of interscholastic athletics which shall~~

~~(-) include a complete schedule of events.~~

~~(-) and shall inform the Board of changes in that schedule as they occur.~~

~~(-) and shall secure board approval before making any changes in the said schedule.-~~

In order to minimize health and safety risks to student-athletes and maintain ethical standards, school personnel, coaches, athletic trainers, and lay coaches shall not dispense, supply, recommend, or permit the use of any drug, medication, or food supplement solely for performance-enhancing purposes. The Superintendent shall cause to be posted in all locker rooms in buildings that include students in any grade higher than the sixth grade, the following:

"Warning: Improper use of anabolic steroids may cause serious or fatal health problems, such as heart disease, stroke, cancer, growth deformities, infertility, personality changes, severe acne, and baldness. Possession, sale, or use of anabolic steroids without a valid prescription is a crime punishable by a fine and imprisonment."

The Superintendent shall develop appropriate administrative guidelines for the operation of the Athletic Program and a Code of Conduct for those who participate. Such guidelines should provide for the following safeguards:

- A. ☒ Prior to enrolling in the sport,
  - ☒ each participant shall submit to a thorough physical examination by a District-approved physician;
  - ☒ parents shall report any past or current health problems along with a physician's statement that any such problems have or are being treated and pose no threat to the student's participation.
- B. ☒ Any student who is found to have a health condition which may be life-threatening to self or others shall not be allowed to participate until the situation has been analyzed by a medical review panel that has determined the conditions under which the student may participate. The District shall assume no liability for any student with a health condition who has been authorized to play by the parents and their physician but not by the District.
- C. ☒ Any student who incurs an injury requiring a physician's care is to have the written approval of a physician prior to the student's return to participation.
- D. ☒ Any student practicing for or competing in an interscholastic event who exhibits signs, symptoms, or behaviors consistent with having sustained a concussion or head injury shall be removed from the practice or competition by the student's coach (and/or the referee serving during the practice or competition).

Any student who has been removed from practice or competition by a coach or referee because s/he has exhibited signs, symptoms, or behaviors consistent with having sustained a concussion or head injury shall not be permitted to return to any practice or competition for which the coach or referee is responsible until both of the following occur:

1. The student's condition is assessed by a physician ☒ or other health care provider authorized by the Board, in accordance with requirements set forth in R.C. 3313.539(E)(2), to assess such a student.
2. The student receives written clearance that it is safe to return to practice or competition from a physician ☒ or other health care provider authorized by the Board, in accordance with requirements set forth in R.C. 3313.539(E)(2), to grant a such a clearance.

☒ The Superintendent is also to develop guidelines for ensuring that sportsmanship, ethics, and integrity characterize the manner in which the athletic program is conducted and the actions of students who participate. Such guidelines should include:

- A. ☒ criteria for judging these important qualities;

B. ☒ procedures by which these values will be communicated to students, parents, and supporters;

C. ☒ means for monitoring the behavior of each of these groups to ensure their behavior reflects high standards.

☒ The guidelines should also provide a set of behavioral expectations for each type of participant as well as a Sportsmanship Code of Conduct which each type of participant is to follow. The Superintendent is authorized to implement suitable disciplinary procedures against those who violate this Sportsmanship Code.

Students will be further informed that participation in interscholastic sports is a privilege and not a right, and that they may be prohibited from all or part of their participation in such activities by authorized school personnel without further notice, hearing and/or appeal rights (See Policy 5610.05 - Prohibition From Extra-Curricular Activities).

~~In order to support the High School Athletic Association's program to strengthen sportsmanship, ethics, and integrity, the Board commits itself to:~~

- A. ~~(-) adopt policies (upon recommendation of the administration) which reflect the District's educational objectives and promote the ideals of good sportsmanship, ethics, and integrity;~~
- B. ~~(-) establish standards for athletic participation which reinforce the concept that athletic activities are a privilege, not a right;~~
- C. ~~(-) attend and enjoy school athletic activities, serving as a positive role model and expecting the same from parents, fans, participants, coaches, and other school personnel;~~
- D. ~~(-) support and reward participants, coaches, school administrators, and fans who display good sportsmanship;~~
- E. ~~(-) recognize the value of school athletic activities as a vital part of education.~~

No student will be denied the opportunity to participate in interscholastic athletics offered by a school in the District because the student has or is participating in college credit plus program as long as the student fulfills all academic, nonacademic and financial requirements.

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R.C. 2305.23, 2305.231, 3313.53, 3313.535, 3313.539, 3313.5311, 3313.5312

R.C. 3313.5341, 3313.752, 3315.062

Ohio High School Athletic Association



Book	Policy Manual
Section	Revisions - Volume 38 Number 1
Title	SCHOOL CHOICE OPTIONS
Code	po5113.02
Status	
Adopted	May 25, 2011
Last Revised	April 25, 2019

#### 5113.02 - **SCHOOL CHOICE OPTIONS**

~~The Board of Education acknowledges that the Elementary and Secondary Education Act (ESEA), as amended, provides that the parents/guardians of students enrolled in a Title I school the first year following the building's identification as being in "School Improvement", have the right to transfer their children to another school in the District, provided there is a school that provides instruction at the students' grade level(s) and such school has not been identified as being in the process of school improvement, corrective action, or restructuring. If there is not another school in the District offering instruction at the students' grade level(s) that has not been identified as needing improvement, the Superintendent shall contact neighboring districts and request that they permit students to transfer to a school in one (1) of those districts. The Superintendent shall also offer Supplemental Educational Services (SES) to students in any school no later than the first year following the building's identification as being in "School Improvement," regardless of whether a transfer option is available.~~

~~Additionally,~~ students attending a "persistently dangerous" school, as defined by State law have the right to transfer to another "safe" school in the District. If there is not another "safe" school in the District providing instruction at the students' grade level(s), the Superintendent shall contact neighboring districts and request that they permit students to transfer to a school in one (1) of those districts.

Furthermore, a student who is a victim of a "violent crime" on school property also has the right to transfer to another school. If there is not another school in the District providing instruction at the student's grade level, the Superintendent shall contact neighboring districts and request that they permit that student to transfer to a school in one (1) of those districts providing instruction at the student's grade level.

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

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

~~Title I, Section 1116(b)(1)(E) of the Elementary and Secondary Education Act, as amended~~  
~~Title I Section 1116(e) of the Elementary and Secondary Education Act, as amended~~  
20 U.S.C. 6301, et. seq.  
Title IX, Section 9532 of the Elementary and Secondary Education Act, as amended

Revised 12/14/11

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Legal                      20 U.S.C 6301, et seq.  
                                 Title IX, Section 9532 of the Elementary and Secondary Education Act, as amended







Book	Policy Manual
Section	Revisions - Volume 38 Number 1
Title	ATTENDANCE
Code	po5200_20191001_mrr
Status	
Adopted	May 25, 2011
Last Revised	November 9, 2017

#### 5200 - **ATTENDANCE**

The educational program offered by this District is predicated upon the presence of the student and requires continuity of instruction and classroom participation. Attendance shall be required of all students enrolled in the schools during the days and hours that the school is in session.

**(x)** or during the attendance sessions to which s/he has been assigned.

A student in grades 9 through 12 may be considered a full-time equivalent student provided the student is enrolled in at least five (5) units of instruction, as defined by State law, per school year.

In accordance with statute, the Superintendent shall require, from the parent of each student of compulsory school age or from an adult student who has been absent from school or from class for any reason, a ~~(-)~~**written** statement of the cause for such absence. The Board of Education reserves the right to verify such statements and to investigate the cause of each single absence or prolonged absence.

**[x]** The Board considers the following factors to be reasonable excuses for time missed at school:

- A. personal illness (a written physician's statement verifying the illness may be required)
- B. illness in the family necessitating the presence of the child
- C. quarantine of the home
- D. death in the family
- E. necessary work at home due to absence or incapacity of parent(s)/guardian(s)
- F. observation or celebration of a bona fide religious holiday
- G. out-of-state travel (up to a maximum twenty-four (24) hours per school year that the student's school is open for instruction) to participate in a District-approved enrichment or extracurricular activity

Any classroom assignment missed due to the absence shall be completed by the student.

If the student will be absent for twenty-four (24) or more consecutive hours that the student's school is open for instruction, a classroom teacher shall accompany the student during the travel period to provide the student with instructional assistance.

- H. such good cause as may be acceptable to the Superintendent

I. medically necessary leave for a pregnant student in accordance with Policy 5751

J. ☒ service as a precinct officer at a primary, special or general election in accordance with the program set forth in Policy 5725

☒ Attendance need not always be within the school facilities, but a student will be considered to be in attendance if present at any place where school is in session by authority of the Board.

☒ The Board shall consider each student assigned to a program of other guided learning experiences to be in regular attendance for the program provided that s/he reports to such staff member s/he is assigned for guidance at the place in which s/he is conducting study, and regularly demonstrates progress toward the objectives of the course of study.

☒ The Superintendent may excuse a student over fourteen (14) years of age from attendance at school for a future limited period for the purpose of performing essential work directly or exclusively for his/her parents or guardians. Such excuse should not exceed five (5) days and may at the discretion of the Superintendent be renewed for five (5) additional days. At no time, however, shall such excuse cause a student to be absent from school for a period of more than ten (10) consecutive days.

At the discretion of the Superintendent or his/her designee, a student may be excused for a longer period of time than ten (10) days if a child's parent or guardian has recently died or become totally or partially incapacitated and there is no older brother or sister living in the home who is out of school. (The Superintendent may request a certificate of a physician attesting to the physical condition of the parent or guardian.)

~~☐ Attendance shall be taken at the beginning of every block/period in buildings with block/period-based scheduling. Absences from a class block/period shall be accounted for to the nearest full hour.~~

~~☐ Attendance shall be taken at the commencement of the school day in buildings with non-period-based schedules. Attendance for students arriving late or leaving early must be tracked and recorded to the nearest full hour.~~

### **Contacting the Parent/Guardian of an Absent Student**

When a parent, guardian, or other person having care of a student has failed to initiate a telephone call or other communication notifying the school or building administration of the student's excused or unexcused absence within 120 minutes after the beginning of the school day, the attendance officer or designee for each school building shall make at least one (1) attempt to contact the parent, guardian, or other person having care of any student who is recorded as absent without legitimate excuse within 120 minutes after the beginning of each school day by a method designated by the Superintendent in accordance with Ohio law (see AG 5200).

### **Excessive Absences**

~~When a student of compulsory school age is absent from school with or without legitimate excuse for thirty-eight (38) or more hours in one school month, or sixty-five (65) or more hours in a school year, the attendance officer~~ When a student of compulsory school age is absent from school with combined nonmedical excused absences and unexcused absences in excess of thirty-eight (38) or more hours in one (1) school month, or sixty-five (65) or more hours in a school year, that student is considered "excessively absent" from school. The District or school shall notify the child's parent or guardian of the child's absences, in writing, within seven (7) school days after the date of the absence that triggered the notice requirement. At the same time written notice is given, any appropriate intervention action listed herein may be taken.

A student will be considered habitually truant if the student is of compulsory school age and absent without a legitimate excuse for thirty (30) or more consecutive hours, for forty-two (42) or more hours in one (1) school month, or for seventy-two (72) or more hours in one (1) school year.

Legitimate excuses for the absence of a student who is otherwise habitually truant include but are not limited to:

- A. the student was enrolled in another school district;
- B. the student was excused from attendance in accordance with R.C 3321.04; or
- C. the student has received an age and schooling certificate.

### **Absence Intervention Team**

To the extent required by law as determined on an annual basis, within ten (10) days of a student becoming habitually truant, the ( ) Superintendent (☒ ) Principal shall assign the student to an absence intervention team.

Within fourteen (14) school days after the assignment of a student to an absence intervention team, the team shall develop an intervention plan for that student in an effort to reduce or eliminate further absences. Each intervention plan shall vary based

on the individual needs of the student, but the plan shall state that the attendance officer shall file a complaint not later than sixty-one (61) days after the date the plan was implemented, if the child has refused to participate in, or failed to make satisfactory progress on, the intervention plan. Within seven (7) school days after the development of the plan, reasonable efforts shall be made to provide the student's parent/guardian/custodian, with written notice of the plan.

~~[ ] As part of the absence intervention plan, the ( ) Superintendent ( ) Principal may, in his/her discretion contact the appropriate juvenile court and ask to have a student informally enrolled in any alternative to adjudication described in R.C. 2151.27(G).~~

Each absence intervention team may vary based on the needs of each individual student but shall include a representative from the child's building, another representative from the child's building who knows the child, and the child's parent or parent's designee, or the child's guardian, custodian, guardian ad litem, or temporary custodian. The team also may include a (x) school psychologist, (x) counselor, (x) social worker, or (x) representative of a public or nonprofit agency designed to assist students and their families in reducing absences.

The members of the absence intervention team shall be selected within seven (7) school days of the student meeting the habitually truant threshold. Within the same period of seven (7) school days, the ~~( ) Superintendent~~ (x) Principal shall make at least three (3) meaningful, good faith attempts to secure the participation of the student's parent/guardian/custodian, guardian ad litem, or temporary custodian on that team. A good faith attempt to secure the participation of the parent shall include, but not be limited to, contacting (or attempting to contact) the parent by telephone, email, or regular mail. If the student's parent responds to any of those attempts, but is unable to participate for any reason, the ~~( ) Superintendent~~ (x) Principal shall inform the parent of the parent's right to appear by designee. If seven (7) school days elapse and the student's parent/guardian/custodian, guardian ad litem, or temporary custodian fails to respond to the attempts to secure participation, the attendance officer shall investigate whether the failure to respond triggers mandatory abuse or neglect reporting to the public children services agency. At the same time, the absence intervention team shall continue to develop an intervention plan for the child notwithstanding the absence of the child's parent/guardian/custodian, guardian ad litem, or temporary custodian.

### Intervention Strategies

In order to address the attendance practices of a student who is habitually truant, the intervention team may, as part of an intervention plan, take any of the following intervention actions:

- A. (x) provide counseling to the student
- B. (x) request or require the student's parent to attend a parental involvement program
- C. (x) request or require a parent to attend a truancy prevention mediation program
- D. (x) notify the Registrar of Motor Vehicles of the student's absences
- E. (x) take appropriate legal action
- F. (x) assignment to an alternative school (Note: If the District has established an alternative school, it must appear as an alternative intervention strategy.)

In the event that a student becomes habitually truant within twenty-one (21) school days prior to the last day of instruction of a school year, the (x) Superintendent ~~( ) Principal~~ may, in his/her discretion, assign the Principal to work with the child's parent/guardian/custodian, guardian ad litem, or temporary custodian to develop an absence intervention plan during the summer.

~~[ ] The plan shall be implemented not later than seven (7) days prior to the first day of instruction of the next school year.~~

**OR**

(x) The absence intervention process shall commence upon the first day of instruction of the next school year.

### Reporting Requirements

The attendance officer shall file a complaint in the juvenile court against a student on the sixty-first (61<sup>st</sup>) day after the implementation of an absence intervention plan or other intervention strategies, provided that all of the following apply:

- A. The student is habitually truant.
- B. The school district or school has made meaningful attempts to re-engage the student through the absence intervention plan, other intervention strategies, and any offered alternatives to adjudication, if applicable.

C. The student has refused to participate in or failed to make satisfactory progress on the plan, as determined by the absence intervention team, or any offered intervention strategies or alternative to adjudication.

If the student, at any time during the implementation phase of the absence intervention plan or other intervention strategies, is absent without legitimate excuse for thirty (30) or more consecutive hours or forty-two (42) or more hours in one school month, the attendance officer shall file a complaint in juvenile court against that student, unless the absence intervention team has determined that the student has made substantial progress on the absence intervention plan.

In the event that the sixty-first (61st) day after the implementation of the absence intervention plan or other intervention strategies falls on a day during the summer months, ~~(x) the absence intervention team~~ ~~(-) the attendance officer~~ may extend the implementation of the plan and delay the filing of the complaint for an additional thirty (30) days from the first day of instruction of the next school year.

The Superintendent is authorized to establish an educational program for parents of truant students which is designed to encourage parents to ensure that their children attend school regularly. Any parent who does not complete the program is to be reported to law enforcement authorities for parental education neglect, a fourth class misdemeanor if found guilty.

Whenever any student of compulsory school age has sixty (60) consecutive hours in a single month or a total of ninety (90) hours of unexcused absence from school during the school year, s/he will be considered habitually absent under R.C. 3321.13(b)(2). The Board authorizes the Superintendent to inform the student and his/her parents, guardian, or custodian of the record of absences without a legitimate excuse as well as the District's intent to notify the Registrar of Motor Vehicles, if appropriate, and the Judge of the Juvenile Court of the student's unexcused absences and habitually absent status.

If a student who is habitually truant violates the order of a juvenile court regarding the student's prior adjudication as an unruly child for being a habitual truant, s/he may further be adjudicated as a delinquent child.

The District shall report to the Ohio Department of Education, as soon as practicable, and in a format and manner determined by the Department, any of the following occurrences:

- A. when a notice that a student has been absent with or without legitimate excuse for thirty-eight (38) or more hours in one (1) school month, or sixty-five (65) or more hours in a school year is submitted to a parent/guardian/or custodian;
- B. when a child of compulsory school age has been absent without legitimate excuse from the public school the child is supposed to attend for thirty (30) or more consecutive hours, forty-two (42) or more hours in one school month, or seventy-two (72) or more hours in a school year;
- C. when a child of compulsory school age who has been adjudicated an unruly child for being a habitual truant violates the court order regarding that adjudication;
- D. when an absence intervention plan has been implemented for a child under this policy.

This policy was developed after consultation with the judge of the juvenile court of Delaware County/Counties, with the parents, guardians, or other persons having care of the students attending school in the district, and with appropriate State and local agencies.

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R.C. 3313.664, 3313.668, 3317.034, 3321.01 et seq., 3321.13(B)(2), 3321.19, 3321.191

R.C. 3321.22, 3321.38, 3323.041, 3331.05

A.C. 3301-35-03(G), 3301-47-01, 3301-69-02



Book	Policy Manual
Section	Revisions - Volume 38 Number 1
Title	STUDENT MENTAL HEALTH AND SUICIDE PREVENTION
Code	po5350_20191001_mrr
Status	
Adopted	October 26, 2011
Last Revised	June 25, 2015

5350 - ~~STUDENT MENTAL HEALTH AND SUICIDE PREVENTION~~ **STUDENT SUICIDE**

~~The Board of Education recognizes that depression and self-destruction are problems of increasing severity among children and adolescents. A student who suffers the psychological disability of depression cannot benefit fully from the educational program of the schools, and a student who has attempted self-destruction poses a danger both to himself/herself and to other students.~~

~~All school personnel should be alert to the student who exhibits signs of unusual depression or who threatens or attempts suicide. Any such signs or the report of such signs from another student or staff member should be taken with the utmost seriousness.~~

~~In accordance with Policy 8462, staff shall receive professional development training in the risk factors, warning signs, and resources regarding youth suicide awareness and prevention. ( ) Such training shall include the warning signs of non-suicidal self-injurious behaviors.~~

The Board of Education recognizes that mental health conditions and self-injury are problems of increasing severity among children and adolescents. A student who suffers from a mental health condition such as depression and who has attempted self-injury poses a danger both to himself/herself and to other students.

All school personnel should be alert for students who exhibit signs of unusual mental health related behavior or who threaten or attempt self injury or suicide. Any such signs or the report of such signs from another student or staff member should be taken with the utmost seriousness.

In accordance with Policy 8462, designated staff shall receive professional development training in accordance with Board-adopted curriculum that includes the risk factors, warning signs, and resources regarding youth suicide awareness and prevention at least every two (2) years.

Additional professional development training in youth suicide risk assessment and intervention shall be provided to mental health employees, counselors, teachers, administrators, school psychologists, and school nurses.

The Superintendent shall develop and implement administrative guidelines whereby members of the professional staff understand how to use an intervention procedure which includes the following:

Step 1 - Stabilization

Step 2 - Assessment of the Risk

Step 3 - Use of Appropriate Risk Procedure

Step 4 - Communication with Appropriate Parties

Step 5 - Follow-up

Throughout any intervention, it is essential that Board policies and District guidelines regarding confidentiality be observed at all times.

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R.C. 3319.073

767 F2d 651 (1985)



Book	Policy Manual
Section	Revisions - Volume 38 Number 1
Title	DISPOSITION OF REAL PROPERTY/PERSONAL PROPERTY
Code	po7300_20191001_mrr
Status	
Adopted	October 23, 2012
Last Revised	November 9, 2017

### 7300 - **DISPOSITION OF REAL PROPERTY/PERSONAL PROPERTY**

The Board of Education believes that the efficient administration of the District may require the disposition of real property and/or personal property that is no longer necessary to meet the educational or operational needs of the School District.

"Real Property" means land, including land improvements, structures and appurtenances thereto, but excludes moveable machinery and equipment.

"Personal Property" means tangible property other than real property. It may be tangible, having physical existence, or intangible and may include automotive vehicles, equipment, and materials.

[**x**] All property considered for disposition (sale) ~~(shall)~~ ~~(may)~~ be subjected to a current, outside, professional appraisal prior to the solicitation of offers.

#### **Disposition of Personal Property under \$10,000**

Personal property, the value of which does not exceed \$10,000, shall be disposed of by the Superintendent in such a manner as will be in the public interest and benefit the School District (see Policy 7300 - Disposition of Real Property/Personal Property and Policy 7310 - Disposition of Surplus Property). If the Board decides to trade an item of personal property as a part or an entire consideration on the purchase price of an item of similar personal property, the Board may trade the personal property upon such terms as are agreed upon by the parties.

#### **Disposition of Real Property under \$10,000**

Real property, the value of which does not exceed \$10,000, shall be disposed of by the Board in such manner as will be in the public interest and benefit to the School District and may be accomplished by private sale. If the Board identifies a parcel of real property that it determines is needed for school purposes, the Board may, upon majority vote of the members of the Board, acquire such parcel by exchanging its real property for the parcel or using the real property as part or an entire consideration for the purchase price of the identified real property. Any exchange or acquisition shall be made by conveyance executed by the President and the Treasurer of the Board.

#### **Disposition of Personal and Real Property with a Value Greater Than or Equal to ~~over~~ \$10,000**

Property, (personal and real), the value of which exceeds \$10,000, shall be sold at public auction to the highest bidder in accordance with law. The Board may offer real property for sale as an entire tract or in parcels.

##### **A. Unless the property is being:**

1. sold to an exempt entity, as defined in R.C. 3313.41(C);
2. sold and/or leased to a community school or the board of trustees of a college preparatory boarding school, or a STEM school as set forth in R.C. 3313.411 or 3313.413; or



3. exchanged for an identified parcel of real property that the Board determines it needs for school purposes or the property is being used as part or an entire consideration for the purchase price of the identified real property, pursuant to R.C. 3313.41(F); or
4. traded as a part or an entire consideration on the purchase price for a similar item of personal property upon such terms as agreed to by the parties to the trade pursuant to R.C. 3313.41(D) or

the District shall attempt to sell the property by public auction after giving at least thirty (30) days notice of the auction by:

1. ☒ publication in a newspaper of general circulation; or
2. ~~( ) posting notices in five (5) of the most public places in the District in which the property, if it is real property, is situated, or if it is personal property, in the District of the Board that owns the property.~~

B. If, after the property has been offered once by public auction, no acceptable bids have been received, the District may sell the property at private sale. The following procedures shall apply:

1. ☒ Regardless of how the property was offered at public auction, at a private sale, the Board shall, as it considers best, sell real property as an entire tract or in parcels. Personal property shall be sold in either a single lot or several lots.
2. ~~( ) All written offers on real property under consideration for disposition shall be presented as an item on the agenda of a public Board meeting. A preliminary review of offers to purchase or lease shall include: source of offer, date of offer, expiration date of offer, and intended use of property.~~
3. ~~( ) Written offers shall be referred to the Board Finance Committee for review and recommendations. Offers, when received, will be distributed to the members of the Board.~~
4. ~~( ) All property considered for lease or sale shall be reviewed by the Board prior to solicitation of offers. The solicitation of offers by the Board shall include an expiration date.~~
5. ~~( ) The authorized agents of the Board are to review all purchase or lease offers pertaining to sale or lease of property shall be selected by legal counsel and the \_\_\_\_\_. The Board shall give final approval of all contracts.~~
6. ☒ In consideration of the best interest of the District and of the residents and taxpayers, the Board reserves the right to reject any and all offers at its sole discretion, regardless of price and terms.
7. ☒ Potential purchasers or lessees shall demonstrate financial capability to meet the terms and conditions of their purchase or lease offer.
8. ~~( ) Potential purchasers shall demonstrate reasonable likelihood of obtaining necessary city/township approvals and/or compliance with city/township zoning ordinances.~~

C. If the Board decides to dispose of real property, prior to disposing of the property in the manner set forth above, the Board shall first offer the property to the governing authorities of all start-up community schools, the board of trustees of any college preparatory boarding schools, and the governing bodies of any STEM schools located within the territory of the District. The Board shall give priority to governing authorities of high-performing community schools that are located within the territory of the District. If more than one (1) governing authority of a high-performing community school offered the property notifies the Treasurer in writing of its intent to purchase the property within sixty (60) days after the offer is made, the Board shall conduct a public auction utilizing the process described above. If no governing authority from a high-performing community school expresses an intent to purchase the property within sixty (60) days after the offer is made, the Board shall proceed with the offers from all other governing authorities of the start-up community schools and the board of trustees of any college preparatory boarding school and the governing bodies of any STEM schools located within the territory of the District.

1. The Board shall offer the property to any community school governing authority, college preparatory boarding school board of trustees or governing body of a STEM school at a price that is not higher than the appraised fair market value of the property as determined in an appraisal of the property that is not more than one (1) year old.
2. In the event that more than one (1) community school governing authority, college preparatory boarding school board of trustees or STEM school governing body notifies the Treasurer of its intent to purchase the property

within the prescribed time, the Board shall conduct a public auction utilizing the process described above.

#### **D. Disposition of Unused School Facilities**

1. "Unused School Facilities" means any real property that has been used by the District for school operations, including but not limited to academic instruction or administration, since July 1, 1998, but has not been used in that capacity for one (1) year ~~two (2) years~~.
2. The Board shall first offer any unused school facilities it owns for lease or sale to the governing authority of any community school, the board of trustees of any college preparatory boarding school, and the governing bodies of any STEM schools that are located within the territory of the District.

The Board ~~shall~~ may give priority to the governing authorities of high-performing community schools that are located within the territory of the District.

At the same time the Board makes the offer to lease or sale, the Board may, but is not required to, offer the property for lease or sell to the governing authority of any community school with plans, as stated in applicable contracts, either to relocate to or add facilities in the District.

3. If only one (1) governing board of a high-performing community school accepts the Board's offer within the prescribed time, the Board ~~shall~~ may sell or lease the property to that party for the appraised fair market value of the property as determined in an appraisal that is not more than one (1) year old. If more than one (1) governing board of a high-performing community school offered the property accepts the Board's offer within sixty (60) days, the Board shall conduct a public auction utilizing the process described above or, in the event of a lease, the Board shall conduct a lottery to select the one (1) qualified governing authority to which the Board shall lease the property.

If no governing authority of a high-performing community school notifies the Treasurer of its intent to purchase or lease the property within the prescribed time, the Board shall then proceed with the offers from all other start-up community schools, college-preparatory boarding schools, and STEM schools that responded within the prescribed time. If more than one such entity notifies the Treasurer of its intent to purchase or lease the property, the Board shall conduct a public auction or, in the event of a lease, a lottery to select the one qualified governing authority to which the Board shall lease the property.

Only the parties that notify the Board within sixty (60) days may offer a bid at the auction or participate in a lottery. The Board is not required to accept a bid that is lower than the appraised fair market value of the property as determined by an appraisal that is no more than one (1) year old.

4. Any subsequent lease or sale of the property shall proceed in accordance with law.
5. If no governing authority of any start-up community school or STEM school or board of trustees accepts the offer to lease or buy the property within sixty (60) days after the subsequent offer is made, the Board may offer the property for sale or lease to any other permissible entity.

E. Further, the Board may dispose of property upon the majority vote of the members of the Board and a concurring vote of the legislative authority of a municipal corporation, declaring that an exchange of real property held by the District for school purposes for real estate held by the municipal corporation for municipal purposes will be mutually beneficial to both the District and the municipal corporation. The exchange may be made by conveyances that are executed by the President and Treasurer of the Board and the Mayor and Clerk of the municipal corporation, respectively.

F. The Board President and Treasurer shall execute and deliver deeds or other necessary instruments of conveyance to complete any sale or trade under this policy.

#### **Donation of Real or Personal Property**

- A. If the School District has property that the Board, by resolution, determines is not needed for school purposes, is obsolete, or is not fit for the use for which it was acquired, the Board may donate the property if the estimated fair market value of such property is \$2,500 or less in the opinion of the Board. The property may only be donated to an eligible 501(c)(3) nonprofit organization located in the State of Ohio and exempt from Federal income taxation under 26 U.S.C. 501(a) and 501(c)(3).
- B. Prior to donating the property, the Board shall adopt a resolution that contains the following:

1. a statement expressing the Board's intent to make unneeded, obsolete or unfit-for-use, District property available to nonprofit organizations;
2. guidelines and procedures the Board considers to be necessary to implement the donation program;
3. an indication of whether the District will conduct such program or by a representative under contract with the Board;
4. contact information for such representative, if the person is known when the resolution is adopted;
5. a requirement that any nonprofit organization desiring to obtain donated property submit a written notice to the board or its representative that includes:
  - a. evidence that the organization is a nonprofit organization that is located in the State of Ohio and exempt from Federal income taxation;
  - b. a description of its primary purposes;
  - c. a description of the type or types of property the organization needs; and
  - d. the name, address, and telephone number of a person designated by the organization to receive donated property as its agent.

C. Upon the adoption of the resolution, the Board shall publish at least twice in a newspaper of general circulation, notice of its intent to donate unneeded, obsolete, or unfit-for-use property to eligible nonprofit organizations. The notice must also include a summary of the information provided in the resolution. A similar notice must also be continually posted in the Board's office and on the District's Internet website, if one exists. The second and subsequent notices shall be posted not less than ten (10) and not more than twenty (20) days after the previous notice.

D. The Board or its representative must maintain a list of:

1. all eligible 501(c)(3) nonprofit organizations that submit a written notice described above; and
2. a list of all real or personal property that qualifies for the program.

The list of qualifying property must be continually posted at the same locations at which the resolution creating the program must be posted.

1. An item of property on the list must be donated to the 501(c)(3) organization that first declares to the Board or its representative its desire to obtain the item unless the Board previously established in a separate and distinct resolution, a list of eligible 501(c)(3) organizations that are to be given priority for an item's donation.
2. The resolution giving priority to certain nonprofit organizations must specify the reasons for giving the organizations this priority. Such priority may be given based on a direct relationship between the purposes of the organization and specific purposes of the programs provided or administered by the Board.

E. Members of the Board must consult with the Ohio Ethics Commission and comply with R.C. Chapters 102 and 2921 when donating property to a 501(c)(3) organization of which a Board member, his/her family member(s) or a business associate(s) of a Board member is a trustee, officer, Board member, or employee.

### **Proceeds from the Sale of Real Property**

When the Board disposes of real property pursuant to R.C. 3313.41, 3313.411, or 3313.413, the proceeds received from the sale shall be used for either of the following purposes: 1) to retire any debt that was incurred by the District with respect to that real property - any proceeds in excess of the funds necessary to retire that debt may be paid into the District's capital and maintenance fund and used only to pay for the costs of non-operating capital expenses related to technology infrastructure and equipment to be used for instruction and assessment; or 2) paid into a special fund for the construction or acquisition of permanent improvements.

Legal

R.C. 3313.17, 3313.40, 3313.41, 3313.411, 3313.413, 5705.10

2 C.F.R. 200.78, 200.85



Book	Policy Manual
Section	Revisions - Volume 38 Number 1
Title	SMALL UNMANNED AIRCRAFT SYSTEMS
Code	po7440.03_New_Policy_20191001_mrr
Status	

7440.03 - **SMALL UNMANNED AIRCRAFT SYSTEMS**

~~[ ] OPTION 1~~

~~The Board of Education prohibits the operation of small Unmanned Aircraft Systems (sUAS) at any time on property owned or leased or contracted for by the Board by any individual, whether the individual is employed by the District or not. Small Unmanned Aircraft Systems are commonly known as drones.~~

~~The Board also prohibits the operation of sUAS on property owned or leased or contracted for by the Board during District-sponsored contests (including scrimmages and previews), practices, tournaments, and activities under the auspices of the Ohio High School Athletic Association (OHSAA). District officials may deny admission or entry to anyone attempting to use a sUAS until the event has been completed. Any exceptions to this prohibition must be approved in advance by the Superintendent.~~

~~Any individual who violates this policy ( ) may be ( ) shall be referred to local law enforcement and/or subjected to discipline, if an employee or student.~~

~~[END OF OPTION 1]~~

~~OR~~

**[x] OPTION 2**

The Board prohibits the operation of small Unmanned Aircraft Systems (sUAS) at any time by any individual who is not expressly authorized to do so by the Superintendent, on property owned or leased or contracted for by the Board. Small Unmanned Aircraft Systems are commonly known as drones.

The Board also prohibits the operation of sUAS on property owned or leased or contracted for by the Board during District-sponsored contests (including scrimmages and previews), practices, tournaments, and activities under the auspices of the Ohio High School Athletic Association (OHSAA). District officials may deny admission or entry to anyone attempting to use an sUAS until the event has been completed. Any exceptions to this prohibition must be approved in advance by the Superintendent.

To be authorized to operate a sUAS on property owned or leased or contracted for by the Board, a staff member, administrator, or other individual (agent) under contract with the Board must have a Remote Pilot Certificate issued by the Federal Aviation Administration (FAA). Further, the sUAS must be registered with the FAA and properly marked in accordance with 14 C.F.R. Part 107.

A staff member, administrator, or agent of the Board authorized to operate a sUAS on property owned or leased or contracted for by the Board, must also comply with all rules set forth in 14 C.F.R. Part 107. (See AG 7440.03)

Failure to adhere to all rules set forth in 14 C.F.R. Part 107 and AG 7440.03 may result in loss of authorization to operate a sUAS to operate on property owned or leased or contracted for by the Board, referral to local law enforcement, and/or further disciplinary action, up to and including termination for an employee and expulsion for a student.

Legal

14 C.F.R. Part 107



Book	Policy Manual
Section	Revisions - Volume 38 Number 1
Title	SCHOOL RESOURCE OFFICER
Code	po8403_20191003_mrr
Status	
Adopted	November 20, 2018

#### 8403 - **SCHOOL RESOURCE OFFICER**

The purpose of the District's School Resource Officer Program is to promote safe, orderly and secure learning environments for students through the activities of law enforcement, fostering a positive school climate, and education. The duties of the School Resource Officer (SRO) are primarily to promote school safety during the school day, to conduct law enforcement activities, to deliver education and collaboration with students and staff, to serve as a positive role model, and to assist in crime prevention and safety consulting. All duties shall be consistent with Federal and State laws, regulations, and police department policies and procedures. The role of the SRO is not to enforce discipline or punish students for violations of the student code of conduct, nor will an SRO be assigned to perform any educational duties in lieu of a certified educator.

The District may engage the services of a School Resource Officer(s) by executing a memorandum of understanding with the law enforcement agency for services. SRO's shall be trained as provided by law, including a basic training program and at least forty (40) hours of school resource officer training within one (1) year of appointment approved by the Ohio peace officer training commission. School Resource Officers employed by the District prior to the enactment of R.C. 3313.951 are exempt from the training requirements.

The memorandum of understanding shall clarify the following areas: the purpose of the SRO program and roles, responsibilities, and expectations between the District, District staff, and the law enforcement agency. It shall include defined goals, background training requirements for the selected officer(s) including child and adolescent development, provide for professional development in relevant areas, protocol for how suspected criminal activity versus school discipline will be handled, coordinated crisis planning and updating school crisis plans, [student privacy under State and Federal law](#), and any other items identified by the parties. The memorandum of understanding shall be available posted in each building and available upon request.

The District and law enforcement agency shall agree on criteria for selection of officers, which include but are not limited to a college degree or related college coursework, a minimum of two (2) years of experience as an officer, and an interest in working with youth. The District and law enforcement agency will establish evaluation procedures to support and monitor the activities and performance of the SRO.

The SRO ultimately is accountable to the law enforcement agency but while at school, the SRO also is accountable to the building administration and Superintendent, and is expected to cooperate with school officials and school faculty and be familiar with and follow Board policies, guidelines, and procedures, including but not limited to issues of student privacy, discipline, and operating standards for students with disabilities.

School Resource Officers may assist with implementation or amendment of the District's comprehensive emergency management plan and in doing so, must consult with first responders and local law enforcement officials. Other functions of the SRO outlined in the memorandum of understanding may include activities geared towards providing a safe learning environment, providing resources to school staff members, maintaining positive relationships with staff and students, developing community linkages with behavioral health and other community agencies, and developing problem-solving strategies for issues affecting students.

Legal

R.C. 3313.951





Book	Policy Manual
Section	Revisions - Volume 38 Number 1
Title	STUDENT ABUSE AND NEGLECT
Code	po8462_20191001_mrr
Status	
Adopted	April 26, 2012
Last Revised	December 12, 2013

#### 8462 - STUDENT ABUSE AND NEGLECT

The Board of Education is concerned with the physical and mental well-being of the students of this District and will cooperate in the identification and reporting of cases of child abuse or neglect in accordance with law.

Every Board official and employee who, in connection with his/her position, knows or suspects child abuse or neglect must immediately report that knowledge or suspicion to a public children's services or local law enforcement agency. Such reporting is required in every case that reasonably indicates that a child under the age of eighteen (18) or a physically or mentally disabled child under the age of twenty-one (21) has been abused (physically or mentally) or neglected or faces the threat of being abused or neglected.

The Board official and employee making the report shall also notify the appropriate administrator according to the District's Reporting Procedure for Student Abuse or Neglect.

Each principal should be mindful of the possibility of physical or mental abuse being inflicted on a student by an employee. Any such instances, whether real or alleged, should be dealt with in accordance with the administrative guidelines established by the Superintendent. Board officials and employees must report suspected abuse to a public children's services or local law enforcement agency even when the suspected abuser is another official or employee.

The identity of the reporting person shall be confidential, subject only to disclosure by consent or court order. Information concerning alleged child abuse of a student is confidential information and is not to be shared with any unauthorized person. A staff member who violates this policy may be subject to disciplinary action and/or civil and/or criminal penalties.

In accordance with law, the Board will provide appropriate instruction on personal safety and assault prevention to all students in grades K-6. In order to develop programs that are appropriate and effective, the Superintendent is authorized to consult with public and/or private agencies or individuals involved in child abuse prevention and intervention. In addition, the Superintendent shall provide a program of in-service education for all nurses, teachers, counselors, school psychologists, mental health providers, and administrators who work in the District's elementary, middle, and high schools and any other personnel that the Board determines appropriate. The in-service education program will include school safety, violence prevention including human trafficking content, youth suicide awareness and prevention, prevention of child abuse, substance abuse, promotion of positive youth development, and a review of Policy 5517.01 - Bullying and Other Forms of Aggressive Behavior. ~~on school safety, and violence prevention including human trafficking content, youth suicide awareness and prevention, and prevention of child abuse, violence and substance abuse and promotion of positive youth development, including a review of Policy 5517.01—Bullying and Other Forms of Aggressive Behavior, for all elementary, middle and high school staff members and all nurses, teachers, counselors, school psychologists and administrators who work in the District's elementary, middle and high schools.~~

The Board shall develop the suicide awareness and prevention curriculum in consultation with public or private agencies or persons involved in youth suicide awareness and prevention programs.

The in-service education provided to middle and high school employees shall include training in the prevention of dating violence.

All newly-employed ~~professional staff~~ mental health providers, nurses, teachers, counselors, school psychologists, and administrators who work in the District's elementary, middle and high schools shall complete at least four (4) hours of in-service training within two (2) years of the date of employment. ~~Further, all middle and high school nurses, teachers, counselors, school psychologists and administrators employed by the District as of October 16, 2009, must complete the initial four (4) hours of in-service training no later than October 16, 2011. Additional training must occur every five (5) years thereafter.~~

Additional training must occur every two (2) years thereafter for suicide awareness and prevention, and every five (5) years thereafter for school safety, violence prevention, prevention of child abuse, prevention of substance abuse and promotion of positive youth development.

A law enforcement officer or children's services agency investigating child abuse or neglect may interview a student on school grounds only in accordance with Board Policy 5540.

Revised 12/13/12

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Legal

R.C. 2151.421, 3313.60, 3319.073



Book	Policy Manual
Section	Revisions - Volume 38 Number 1
Title	FOOD SERVICES
Code	po8500_20190930_mrr
Status	
Adopted	August 22, 2011
Last Revised	April 25, 2019

#### 8500 - **FOOD SERVICES**

The Board of Education shall provide cafeteria facilities in all school facilities where space and facilities permit, and will provide food service for the purchase and consumption of ~~lunch for all students~~ meals for all students. The Board shall also provide a breakfast program in accordance with procedures established by the Department of Education. The Board shall annually encumber the funds needed to operate the program.

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

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

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

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

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

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

The Board shall provide a Federal food service program for students during summer intervention programs that are mandated under Federal law. If the Board determines that it is unable to provide a Federal food service program during the summer, for

financial reasons, the Board will communicate that decision to its residents in a manner it determines to be appropriate.

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

### Substitutions

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

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

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

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

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

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

A periodic review of the food-service accounts shall be made by the Treasurer. Any surplus funds from the National School Lunch Program or the Healthy, Hunger-Free Kids Act of 2010 (P.L. 111-296) shall be used to reduce the cost of the service to students or to purchase cafeteria equipment. Surplus funds from a-la-carte foods may accrue to the food-service program.

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

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

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

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

- A. the maintenance of sanitary, neat premises free from fire and health hazards;
- B. the preparation of food that complies with Federal food safety regulations;

- C. the planning and execution of menus in compliance with USDA requirements;
- D. the purchase of food and supplies in accordance with State and Federal law, USDA regulations, and Board policy; (see Policy 1130, ~~Policy 1214~~, Policy 3113, Policy 3214, Policy 4113, Policy 4214, and Policy 6460)
- E. complying with food holds and recalls in accordance with USDA regulations;
- F. the administration, accounting and disposition of food-service funds pursuant to Federal and State law and USDA regulations;
- G. the safekeeping and storage of food and food equipment pursuant to State and Federal law and USDA regulations;
- H. the regular maintenance and replacement of equipment;
- I. all District employees whose salaries are paid for with USDA funds or non-Federal funds used to meet a match or cost-share requirement must comply with the District's time and effort record-keeping policy (see Policy 6116).

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

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

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

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

Revised 12/14/11

Revised 12/11/14

Revised 12/10/15

Revised 4/28/16

Revised 5/18/17

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#### Legal

R.C. 3313.81, 3313.811-815

A.C. 3301-91

42 U.S.C. 1758

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

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

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

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

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

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



Book	Policy Manual
Section	Revisions - Volume 38 Number 1
Title	Tobacco Policies (2019) New USE OF TOBACCO BY ADMINISTRATORS
Code	po1615_New_Policy_20190930_mrr
Status	

#### 1615 - **USE OF TOBACCO BY ADMINISTRATORS**

The Board of Education is committed to providing students, staff, and visitors with a tobacco and smoke-free environment. The negative health effects of tobacco use for both users and nonusers, particularly in connection with second hand smoke, are well established. Further, providing non-smoking and a tobacco-free environment is consistent with the responsibilities of administrators and staff to be our positive role models for students.

For purposes of this policy, "use of tobacco" means to chew or maintain any substance containing tobacco, including smokeless tobacco, in the mouth to derive the effects of tobacco, as well as all uses of tobacco, or tobacco substitutes, including cigars, cigarettes, pipe tobacco, chewing tobacco, snuff, any other matter or substances that contain tobacco, in addition to papers used to roll cigarettes and/or smoking of electronic, "vapor," or other substitute forms of cigarettes, clove cigarettes and any other lighted smoking devices for burning tobacco or any other substances.

**[x]** The term "tobacco" includes any product that contains tobacco, is derived from tobacco, contains nicotine, or e-cigarettes and other electronic smoking devices (including but not limited to "JUUL"s), but does not include any cessation product approved by the United States Food and Drug Administration for use as a medical treatment to reduce or eliminate nicotine or tobacco dependence.

In order to protect students and staff who choose not to smoke or use tobacco from an environment noxious to them, and because the Board does not condone smoking or the use of tobacco, the Board prohibits the use of tobacco or tobacco substitute products by administrators at all times

~~(-) (twenty-four (24) hours a day, seven (7) days a week)~~

within any enclosed facility owned or leased or contracted for by the Board, and in areas directly or indirectly under the control of the Board immediately adjacent to locations of ingress or egress to such facilities. This prohibition extends to any Board-owned and/or operated vehicles used to transport students and to all other Board-owned and/or operated vehicles. Such prohibition also applies to

**(x)** school grounds, **(x)** athletic facilities, and

**(x)** any school-related event,

**(x)** on or off Board premises

~~(-) except at designated times~~

~~(-) and in designated areas as defined in statute and by Ohio's Smoke-Free Workplace Program.~~

The Superintendent shall require the posting of signs as required by R.C. 3794.06 and as specified by the Ohio Department of Health.

#### **[x] Advertising/Promotion**

In accordance with Policy 9700.01, tobacco advertising is prohibited on school grounds, in all school-sponsored publications, and at all school-sponsored events.

~~[ ] Tobacco promotional items that promote the use of tobacco products, including clothing, bags, lighters, and other personal articles are not permitted on school grounds, in school vehicles, or at school sponsored events.~~

Employees who violate this policy shall be subject to disciplinary action in accordance with the applicable Collective Bargaining Agreement and/or in accordance with policies of the Board.

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R.C. 3313.20, 3313.47, 3313.751, 3794 et seq.

20 U.S.C. 6081 et seq., 20 U.S.C. 7182

A.C. 3701-52



Book	Policy Manual
Section	Revisions - Volume 38 Number 1
Title	USE OF TOBACCO BY PROFESSIONAL STAFF
Code	po3215_20191002_mrr
Status	
Adopted	October 26, 2011

### 3215 - **USE OF TOBACCO BY PROFESSIONAL STAFF**

The Board of Education is committed to providing students, staff, and visitors with a tobacco and smoke-free environment. The negative health effects of tobacco use for both users and nonusers, particularly in connection with second hand smoke, are well established. Further, providing non-smoking and a tobacco-free environment is consistent with the responsibilities of teachers and staff to be our positive role models for students.

For purposes of this policy, "use of tobacco" means to chew or maintain any substance containing tobacco, including smokeless tobacco, in the mouth to derive the effects of tobacco, as well as all uses of tobacco, or tobacco substitutes, including cigars, cigarettes, pipe tobacco, chewing tobacco, snuff, any other matter or substances that contain tobacco, in addition to papers used to roll cigarettes and/or smoking of electronic, "vapor," or other substitute forms of cigarettes, clove cigarettes and any other lighted smoking devices for burning tobacco or any other substances.

[x] The term "tobacco" includes any product that contains tobacco, is derived from tobacco, contains nicotine, or e-cigarettes and other electronic smoking devices (including but not limited to "JUUL"s), but does not include any cessation product approved by the United States Food and Drug Administration for use as a medical treatment to reduce or eliminate nicotine or tobacco dependence.

In order to protect students and staff who choose not to smoke or use tobacco from an environment noxious to them, and because the Board does not condone smoking or the use of tobacco, the Board prohibits the use of tobacco or tobacco substitute products by professional staff members at all times

~~( ) (twenty-four (24) hours a day, seven (7) days a week)~~

within any enclosed facility owned or leased or contracted for by the Board, and in areas directly or indirectly under the control of the Board immediately adjacent to locations of ingress or egress to such facilities. This prohibition extends to any Board-owned and/or operated vehicles used to transport students and to all other Board-owned and/or operated vehicles. Such prohibition also applies to

(x) school grounds, (x) athletic facilities, and

(x) any school-related event,

(x) on or off Board premises

~~( ) except at designated times~~

~~( ) and in designated areas as defined in statute and by Ohio's Smoke-Free Workplace Program.~~

The Superintendent shall require the posting of signs as required by R.C. 3794.06 and as specified by the Ohio Department of Health.

[x] Advertising/Promotion



In accordance with Policy 9700.01, tobacco advertising is prohibited on school grounds, in all school-sponsored publications, and at all school-sponsored events.

~~[ ] Tobacco promotional items that promote the use of tobacco products, including clothing, bags, lighters, and other personal articles are not permitted on school grounds, in school vehicles, or at school-sponsored events.~~

Employees who violate this policy shall be subject to disciplinary action in accordance with the applicable Collective Bargaining Agreement and/or in accordance with policies of the Board.

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Legal

R.C. 3313.20, 3313.47, 3313.751, 3794 et seq.

20 U.S.C. 6081 et seq., 20 U.S.C. 7182

A.C. 3701-52



Book	Policy Manual
Section	Revisions - Volume 38 Number 1
Title	USE OF TOBACCO BY CLASSIFIED STAFF
Code	po4215_20191002_mrr
Status	
Adopted	August 22, 2011

#### 4215 - **USE OF TOBACCO BY CLASSIFIED STAFF**

The Board of Education is committed to providing students, staff, and visitors with a tobacco and smoke-free environment. The negative health effects of tobacco use for both users and nonusers, particularly in connection with second hand smoke, are well established. Further, providing a non-smoking and tobacco-free environment is consistent with the responsibilities of teachers and staff to be positive role models for our students.

For purposes of this policy, "use of tobacco" means to chew or maintain any substance containing tobacco, including smokeless tobacco, in the mouth to derive the effects of tobacco, as well as all uses of tobacco or tobacco substitutes, including cigars, cigarettes, pipe tobacco, chewing tobacco, snuff, any other matter or substances that contain tobacco, in addition to papers used to roll cigarettes and/or the smoking of electronic, "vapor," or other substitute forms of cigarettes, clove cigarettes, and other lighted smoking devices for burning tobacco or any other substance.

[x ] The term "tobacco" includes any product that contains tobacco, is derived from tobacco, contains nicotine, or e-cigarettes and other electronic smoking devices (including but not limited to "JUUL"s), but does not include any cessation product approved by the United States Food and Drug Administration for use as a medical treatment to reduce or eliminate nicotine or tobacco dependence.

In order to protect students and staff who choose not to smoke or use tobacco from an environment noxious to them, and because the Board does not condone smoking or the use of tobacco, the Board prohibits the use of tobacco or tobacco substitute products by classified staff members at all times

~~(-) twenty-four (24) hours a day, seven (7) days a week)~~

within any enclosed facility owned or leased or contracted for by the Board, and in the areas directly or indirectly under the control of the Board immediately adjacent to locations of ingress or egress to such facilities. This prohibition extends to any Board-owned and/or operated vehicles used to transport students and to all other Board-owned and/or operated vehicles. Such prohibition also applies to

☒ school grounds, ☒ athletic facilities, and

☒ any school-related event,

☒ on or off Board premises

~~(-) except at designated times~~

~~(-) and in designated areas as defined in statute and by Ohio's Smoke-Free Workplace Program.~~

The Superintendent shall require the posting of signs as required by R.C. 3794.06 and as specified by the Ohio Department of Health.

[x ] Advertising/Promotion

In accordance with Policy 9700.01, tobacco advertising is prohibited on school grounds, in all school-sponsored publications, and at all school-sponsored events.

~~[ ] Tobacco promotional items that promote the use of tobacco products, including clothing, bags, lighters, and other personal articles are not permitted on school grounds, in school vehicles, or at school-sponsored events.~~

Employees who violate this policy shall be subject to disciplinary action in accordance with the applicable Collective Bargaining Agreement and/or in accordance with policies of the Board.

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Legal                      R.C. 3313.20, 3313.47, 3313.751, 3794 et seq.  
                                 20 U.S.C. 6081 et seq., 20 U.S.C. 7182  
                                 A.C. 3701-52



Book	Policy Manual
Section	Revisions - Volume 38 Number 1
Title	USE OF TOBACCO
Code	po5512_20191002_mrr
Status	
Adopted	May 25, 2011

## 5512 - **USE OF TOBACCO**

The Board of Education is committed to providing students, staff, and visitors with an indoor tobacco and smoke-free environment. The negative health effects of tobacco use for both the users and nonusers, particularly in connection with second hand smoke, are well established. Further, providing a non-smoking and tobacco-free environment is consistent with the responsibilities of teachers and staff to be positive role models for our students.

For purposes of this policy, "use of tobacco" means to chew or maintain any substance containing tobacco, including smokeless tobacco, in the mouth to derive the effects of tobacco, as well as all uses of tobacco or tobacco substitutes, including cigarettes, cigars, pipe tobacco, chewing tobacco, snuff, or any other matter or substances that contain tobacco, in addition to papers used to roll cigarettes and/or the smoking of electronic, "vapor," or other substitute forms of cigarettes, clove cigarettes or other lighted smoking devices for burning tobacco or any other substance.

[x] The term "tobacco" includes any product that contains tobacco, is derived from tobacco, contains nicotine, or e-cigarettes and other electronic smoking devices (including but not limited to "JUULs"), but does not include any cessation product approved by the United States Food and Drug Administration for use as a medical treatment to reduce or eliminate nicotine or tobacco dependence.

In order to protect students and staff who choose not to use tobacco from an environment noxious to them, the Board prohibits the possession, consumption, purchase or attempt to purchase and/or use of tobacco or tobacco substitute products by students at all times

~~(-) (twenty four (24) hours a day, seven (7) days a week)\_~~

on Board premises, in Board-owned vehicles, within any indoor facility owned or leased or contracted for by the Board, and/or used to provide education or library services to children, and at all Board-sponsored events.

[x] This prohibition extends to any Board-owned and/or operated vehicles used to transport students and to all other Board-owned and/or operated vehicles. Such prohibition also applies to:

(x) school grounds, (x) athletic facilities, and

(x) any school-related event,

(x) on or off Board premises.

### [x] Advertising/Promotion

In accordance with Policy 9700.01, tobacco advertising is prohibited on school grounds, in all school-sponsored publications, and at all school-sponsored events.

~~[ ] Tobacco promotional items that promote the use of tobacco products, including clothing, bags, lighters, and other personal articles are not permitted on school grounds, in school vehicles, or at school-sponsored events.~~

**[x] Notification**

"No Tobacco" signs will be posted throughout the District as required by R.C. 3794.06 and as specified by the Ohio Department of Health. Students will be provided notice of this policy through student handbooks.

~~[ ] District vehicles will display the international "No Smoking" insignia.~~

~~[ ] Announcements will be made during home athletic events both before the event and during intermission, as well as at all school functions where deemed appropriate.~~

~~[ ] School programs will include a written reminder of the tobacco-free policy.~~

**[x] Educational Programming**

Tobacco-use prevention education shall be coordinated with the other components of the school health program. Staff responsible for teaching tobacco-use prevention education shall have adequate pre-service training and participate in ongoing professional development activities to effectively deliver education programming. Preparation and professional development activities shall provide basic knowledge about the effects of tobacco use and effects of peer pressure on tobacco use combined with effective instructional techniques and strategies and program-specific activities.

Students who violate this policy shall be subject to disciplinary action in accordance with the Student Code of Conduct/Student Discipline Code and in accordance with policies of the Board.

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Legal

R.C. 3313.20, 3313.47, 3313.66, 3313.751, 2151.87  
20 U.S.C. 6081 et seq., 20 U.S.C. 7182



Book	Policy Manual
Section	Revisions - Volume 38 Number 1
Title	USE OF TOBACCO ON SCHOOL PREMISES
Code	po7434_20190930_mrr
Status	
Adopted	October 23, 2012

#### 7434 - **USE OF TOBACCO ON SCHOOL PREMISES**

The Board of Education is committed to providing students, staff, and visitors with a tobacco and smoke-free environment. The negative health effects of tobacco use for both users and nonusers, particularly in connection with second hand smoke, are well established. Further, providing a non-smoking and tobacco-free environment is consistent with the responsibilities of teachers and staff to be positive role models for our students.

For purposes of this policy, "use of tobacco" means to chew or maintain any substance containing tobacco, including smokeless tobacco, in the mouth to derive the effects of tobacco, as well as all uses of tobacco, including cigars, cigarettes, pipe tobacco, chewing tobacco, snuff, any other matter or substances that contain tobacco, in addition to papers used to roll cigarettes and/or the smoking of electronic, "vapor," or other substitute forms of cigarettes, clove cigarettes and any other lighted smoking devices for burning tobacco or any other substance.

[x] The term "tobacco" includes any product that contains tobacco, is derived from tobacco, contains nicotine, or e-cigarettes and other electronic smoking devices (including but not limited to "JUULs"), but does not include any cessation product approved by the United States Food and Drug Administration for use as a medical treatment to reduce or eliminate nicotine or tobacco dependence.

In order to protect students and staff who choose not to use tobacco from an environment noxious to them, and because the Board does not condone smoking and/or the use of tobacco, the Board prohibits the use of tobacco or tobacco substitute products at all times

~~(-) (twenty four hours a day, seven days a week)~~

within any enclosed facility owned or leased or contracted for by the Board, and in the areas directly or indirectly under the control of the Board immediately adjacent to locations of ingress or egress to such facilities. This prohibition extends to any Board-owned and/or operated vehicles used to transport students and to all other Board-owned and/or operated vehicles. Such prohibition also applies to:

(x) school grounds, ~~,-~~ (x) athletic facilities, and

(x) any school-related event, ~~,-~~

(x) on or off Board premises

~~(-) except at designated times:-~~

~~(-) and in designated areas as defined in statute and by Ohio's Smoke-Free Workplace Program:-~~

The Superintendent shall require the posting of signs as required by R.C. 3794.06 and as specified by the Ohio Department of Health.

[x] Advertising/Promotion

In accordance with Policy 9700.01, tobacco advertising is prohibited on school grounds, in all school-sponsored publications, and at all school-sponsored events.

~~[ ] Tobacco promotional items that promote the use of tobacco products, including clothing, bags, lighters, and other personal articles are not permitted on school grounds, in school vehicles, or at school sponsored events.~~

[x] Violations of this policy may result in removal from school property or the school activity in accordance with Policy 9150 – School Visitors.

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R.C. 2923.12, 3313.20, 3313.47, 3313.751, 3794 et seq.

20 U.S.C. 6081 et seq., 20 U.S.C. 7182

U.S.D.O.E. Memorandum, 1995

A.C. 3701-52

**BOARD OF EDUCATION  
OLENTANGY LOCAL SCHOOL DISTRICT  
DELAWARE AND FRANKLIN COUNTIES, OHIO**

The Board of Education (the “Board”) of the Olentangy Local School District, Delaware and Franklin Counties, Ohio (the “School District”), met in regular session on November 20, 2019, at 6:30 p.m., at the Olentangy Administrative Office, 7840 Graphics Way, Lewis Center, Ohio 43035, with the following members present:

M\_\_\_\_. \_\_\_\_\_ introduced the following resolution and moved its passage:

**RESOLUTION DETERMINING TO PROCEED WITH THE  
ISSUANCE OF BONDS AND LEVIES OF A TAX IN EXCESS OF  
THE TEN-MILL LIMITATION AND CERTIFYING THE SAME  
TO THE BOARD OF ELECTIONS  
(O.R.C. §5705.218)**

WHEREAS, the amount of taxes which may be raised within the ten-mill limitation will be insufficient to provide an adequate amount for the present and future requirements of the School District; and

WHEREAS, the Board of Education (the “Board”) of the Olentangy Local School District Delaware and Franklin Counties, Ohio (the “School District”), at a meeting on November 5, 2019, determined that it is necessary to issue bonds in the amount of \$134,700,000 (the “Bonds”) for the purpose of constructing, furnishing, and equipping a new middle school, with related site improvements and appurtenances thereto; constructing, furnishing, and equipping two new elementary schools, with related site improvements and appurtenances thereto; renovating, repairing, furnishing, equipping, and constructing additions and improvements to existing school facilities, buildings, and infrastructure; replacing existing equipment and constructing various permanent improvements; acquiring facilities for school district purposes; purchasing school buses and related transportation equipment; and constructing security improvements and renovations district-wide, and that it is necessary that a direct tax be annually levied on all the taxable property in the School District outside of the ten-mill limitation to meet the debt charges on the Bonds and any securities issued in anticipation thereof; and

WHEREAS, on November 5, 2019, the Board passed a resolution declaring the necessity, for the purpose of paying current operating expenses for the School District, of a tax (the “Operating Levy”) in excess of the ten-mill limitation in the amount of 7.40 mills for each one dollar of valuation, which amounts to \$0.74 for each \$100 of tax valuation, for a continuing period of time; and

WHEREAS, on November 5, 2019, the Board passed a resolution declaring the necessity, for the purpose of providing funds for the acquisition, construction, enlargement, renovation, and financing of permanent improvements for the School District, of a tax (the “Permanent Improvement Levy” and, together with the Operating Levy, the “Levies”) in excess of the ten-mill limitation in the amount of 0.50 mill for each one dollar of valuation, which amounts to \$0.05 for each \$100 of tax valuation, for a continuing period of time; and



WHEREAS, the Delaware County Auditor has certified to the Board that an estimated annual levy of 1.80 mills for each one dollar of valuation, which is \$0.18 for each \$100 of tax valuation, will be required throughout the stated maturity of the Bonds to pay the debt charges on the Bonds, based on the current tax valuation of the School District of \$4,097,128,250; and

WHEREAS, the Delaware County Auditor has certified to the Board that the dollar amount of revenue that would be generated by the Operating Levy during the first year of collection is \$30,318,749, based on the current tax valuation of the School District of \$4,097,128,250;

WHEREAS, the Delaware County Auditor has certified to the Board that the dollar amount of revenue that would be generated by the Permanent Improvement Levy during the first year of collection is \$2,048,564, based on the current tax valuation of the School District of \$4,097,128,250;

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Olentangy Local School District, Delaware and Franklin Counties, Ohio, two-thirds of all of the members elected thereto concurring, that:

Section 1. It is necessary to proceed with the issuance of the Bonds and approval the Levies in the amounts and for the purposes described in the preambles to this resolution, and to levy, outside of the ten-mill limitation provided by law, an annual tax on all the taxable property in the entire territory of the School District to pay debt charges on the Bonds and any securities issued in anticipation thereof.

Section 2. The Bonds shall be dated approximately June 1, 2020; shall bear interest at the estimated rate of 4.00% per annum; and shall be paid over a period not to exceed 30 years as calculated under Chapter 133 of the Ohio Revised Code (the "Code").

Section 3. The question of issuing the Bonds and approving the Levies shall be submitted to the electors of the entire territory of the School District at the election to be held at the usual voting places within the School District, on March 17, 2020 (the "Election"). All of the territory of the School District is in Delaware and Franklin Counties, Ohio.

Section 4. The form of the ballot to be used at said Election shall be substantially as follows:

“Shall the Olentangy Local School District, Delaware and Franklin Counties, Ohio be authorized to do the following:

(1) Issue bonds for the purpose of constructing, furnishing, and equipping a new middle school, with related site improvements and appurtenances thereto; constructing, furnishing, and equipping two new elementary schools, with related site improvements and appurtenances thereto; renovating, repairing, furnishing, equipping, and constructing additions and improvements to existing school facilities, buildings, and infrastructure; replacing existing equipment and constructing various permanent improvements; acquiring facilities for school district purposes; purchasing school buses and related transportation equipment; and constructing security improvements and renovations district-wide in the principal amount of \$134,700,000, to be repaid annually over a maximum period of 30 years, and levy a property tax outside the ten-mill limitation, estimated by the county auditor to average over the bond repayment period 1.80 mills for each one dollar of tax valuation, which amounts to \$0.18 for each \$100 of tax valuation, to pay the annual debt charges on the bonds, and to pay debt charges on any notes issued in anticipation of those bonds?”

(2) Levy an additional property tax to provide funds for the acquisition, construction, enlargement, renovation, and financing of permanent improvements at a rate not exceeding 0.50 mills for each one dollar of tax valuation, which amounts to \$0.05 for each \$100 of tax valuation, for a continuing period of time?

(3) Levy an additional property tax to pay current operating expenses at a rate not exceeding 7.40 mills for each one dollar of tax valuation, which amounts to \$0.74 for each \$100 of tax valuation, for a continuing period of time?”

	FOR THE BOND ISSUE AND LEVIES
	AGAINST BOND ISSUE AND LEVIES

Section 5. The Treasurer of this Board is hereby directed to certify a copy of this resolution, along with copies of the resolution of the Board adopted on November 5, 2019 and certificates of the Delaware County Auditor, to the Board of Elections of Delaware County, Ohio on or before December 18, 2019. The Treasurer of the Board is hereby directed and shall simultaneously certify to the Delaware County Board of Elections that each of the Levies will be for a continuing period of time, and that each of the Levies will include a levy on the current year’s tax list (commencing in 2020, first due in calendar year 2021) if approved by a majority of the electors voting thereon.

Section 6. It is hereby found and determined 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 Section 121.22 of the Code.

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

Voting Aye: \_\_\_\_\_

Voting Nay: \_\_\_\_\_

Passed: November 20, 2019

BOARD OF EDUCATION  
OLENTANGY LOCAL SCHOOL DISTRICT  
DELAWARE AND  
FRANKLIN COUNTIES, OHIO

\_\_\_\_\_  
Board President

Attest: \_\_\_\_\_  
Treasurer

CERTIFICATE

The undersigned Treasurer of the Board of Education of the Olentangy Local School District, Delaware and Franklin Counties, 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 November 20, 2019, and that a true copy thereof was certified to the Board of Elections of Delaware County, Ohio.

\_\_\_\_\_  
Treasurer, Board of Education  
Olentangy Local School District,  
Delaware and Franklin Counties, Ohio



# **OLENTANGY SCHOOLS<sup>SM</sup>**

## **OCTOBER 2019 MONTHLY FINANCIALS**

Presented by:

Emily Hatfield, Treasurer/CFO



# INDEX

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# General Fund Executive Summary

*BTA settlement posted in Real Estate Taxes. The District started to receive State funding from HB166. We anticipate that payments totals will level out as the year progresses. Homestead and Rollback settlements were slightly higher than projected. Investments were up slightly as compared to the prior month. The District monthly expenditure costs were under our monthly estimate but we anticipate those costs to level out as the year progresses.*

## Revenue

Real Estate Taxes: Any growth in Real Estate (RE) revenue is generated by new construction and increased collections percentages. The District collects Second Half Real Estate revenue in July and August.

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 continues to reflect the impact of the 2018 - 2019 State Biennium budget, House Bill (HB) 49 due to late approval of the current State Biennium budget, HB 166. HB 166 will keep formula funding flat for the current and succeeding fiscal year. Additional revenue from the State includes funding outside the formula for preschool, other special education services and a marginal amount of student growth. 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 prior to 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.

## 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 10/31/2019	Fiscal Year to Date 7/1/19-6/30/20	Expected 10/31/2019	Act vs. Expected	Difference	October 2019 Forecast Fiscal Year 7/1/19-6/30/20	% of Budget
Beginning Balance	\$ 135,308,407	\$ 90,167,384				\$ 90,167,384	
<b>RECEIPTS:</b>						*	
Real Estate Taxes	\$ 195,729	\$ 79,336,847	\$ 79,141,118	100%	\$ 195,729	\$ 163,150,731	48.63%
Public Utility Personal Property	\$ -	\$ 6,164,719	\$ 6,164,719	0%	\$ -	\$ 12,591,336	48.96%
Unrestricted Grants-In-Aid	\$ 1,412,511	\$ 4,978,805	\$ 4,738,795	105%	\$ 240,010	\$ 14,615,908	34.06%
Restricted Grants-In-Aid	\$ -	\$ 55,446	\$ 113,644	49%	\$ (58,198)	\$ 579,234	9.57%
Property Tax Allocation	\$ 8,901,971	\$ 8,905,983	\$ 8,902,948	100%	\$ 3,035	\$ 18,271,521	48.74%
All Other Operating Revenue	\$ 752,488	\$ 15,681,214	\$ 15,341,931	102%	\$ 339,283	\$ 33,061,630	47.43%
All Other Financing Sources	\$ -	\$ (597)	\$ (597)	100%	\$ -	\$ 25,000	-2.39%
<b>Total Receipts</b>	<b>\$ 11,262,699</b>	<b>\$ 115,122,417</b>	<b>\$ 114,402,558</b>	<b>101%</b>	<b>\$ 719,859</b>	<b>\$ 242,295,360</b>	<b>47.51%</b>
<b>EXPENDITURES:</b>						*	
Personnel Services	\$ 12,516,099	\$ 48,221,584	\$ 48,284,727.00	100%	\$ (63,143)	\$ 152,057,611	31.71%
Retirement/Benefits	\$ 4,538,773	\$ 18,922,020	\$ 19,066,766.00	99%	\$ (144,746)	\$ 58,143,126	32.54%
Purchased Services	\$ 1,597,844	\$ 5,830,576	\$ 6,077,932	96%	\$ (247,356)	\$ 19,425,953	30.01%
Supplies, Materials, Textbooks	\$ 732,439	\$ 2,453,984	\$ 2,637,560.00	93%	\$ (183,576)	\$ 6,580,576	37.29%
Capital Outlay	\$ 132,153	\$ 72,447	\$ 37,670	192%	\$ 34,777	\$ 375,731	19.28%
Debt - principal & interest HB264	\$ -	\$ 427,219	\$ 427,219	0%	\$ -	\$ 854,437	50.00%
Other Expenditures	\$ 172,048	\$ 2,480,221	\$ 2,859,093.00	87%	\$ (378,872)	\$ 8,717,821	28.45%
<b>Total Expenditures</b>	<b>\$ 19,689,356</b>	<b>\$ 78,408,051</b>	<b>\$ 79,390,967</b>	<b>99%</b>	<b>\$ (982,916)</b>	<b>\$ 246,155,255</b>	<b>31.85%</b>
<b>Revenue Over (Under)</b>							
<b>Expenditures</b>	<b>\$ (8,426,657)</b>	<b>\$ 36,714,366</b>					
<b>Ending Balance</b>	<b>\$ 126,881,750</b>	<b>\$ 126,881,750</b>					
Outstanding Encumbrances	\$ 15,715,252						
Unencumbered Ending Balance	<u>\$ 111,166,498</u>						

### Notes Section

#### Receipts:

Real Estate Taxes	<i>BTA Settlement</i>
Unrestricted Grants-In-Aid	<i>HB166 Funding started with Oct 2019 Pmts</i>
Property Tax Allocation	<i>Homestead &amp; Rollback</i>
All Other Operating Revenue	<i>TIF Homestead &amp; Rollback, Investment interest</i>

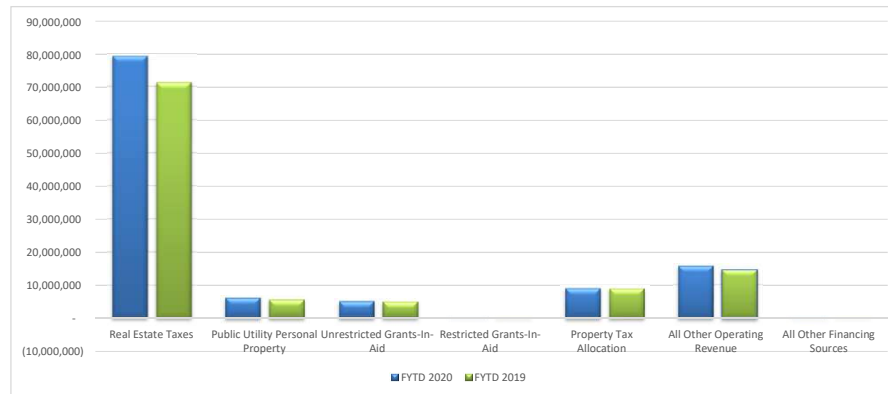
#### Expenditures:

Purchased Services	<i>Timing - Difference will balance out throughout the fiscal year</i>
Supplies, Materials, Textbooks	<i>Timing - Difference will balance out throughout the fiscal year</i>
Other Expenditures	<i>Timing - Difference will balance out throughout the fiscal year</i>



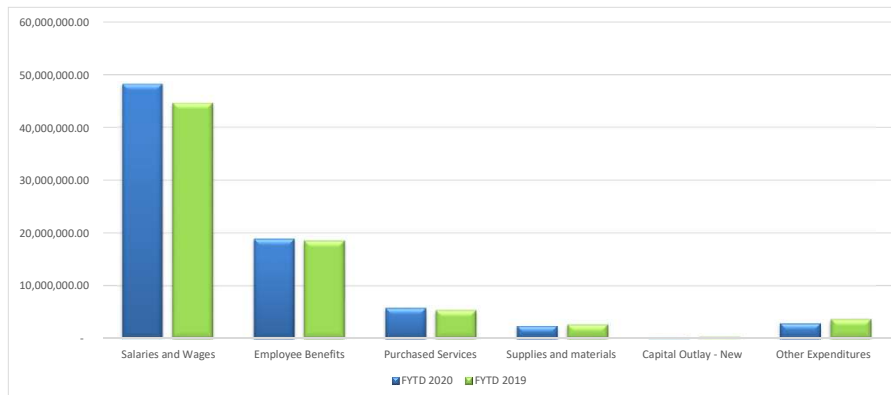
## General Fund Comparative Summary

### REVENUES



	FYTD 2020	% OF TOTAL	FYTD 2019	% OF TOTAL
Real Estate Taxes	79,336,847	68.92%	71,362,001	67.80%
Public Utility Personal Property	6,164,719	5.35%	5,638,345	5.36%
Unrestricted Grants-In-Aid	4,978,805	4.32%	4,891,507	4.65%
Restricted Grants-In-Aid	55,446	0.05%	74,430	0.07%
Property Tax Allocation	8,905,983	7.74%	8,862,731	8.42%
All Other Operating Revenue	15,681,214	13.62%	14,421,243	13.70%
All Other Financing Sources	(597)	0.00%	540	0.00%
GRAND TOTAL	115,122,417		105,250,797	

### EXPENDITURES



	FYTD 2020	% OF TOTAL	FYTD 2019	% OF TOTAL
Salaries and Wages	48,221,584	61.50%	44,606,445	59.52%
Employee Benefits	18,922,020	24.13%	18,533,519	24.73%
Purchased Services	5,830,576	7.44%	5,335,062	7.12%
Supplies and materials	2,453,984	3.13%	2,589,744	3.46%
Capital Outlay	72,447	0.09%	237,757	0.32%
Other Expenditures	2,907,440	3.71%	3,642,721	4.86%
GRAND TOTAL	78,408,051		74,945,248	

## 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	90,167,383.76	11,262,699.51	114,695,199.03	19,689,356.77	77,980,832.96	126,881,749.83	15,715,252.43	111,166,497.40
002		BOND RETIREMENT	24,820,481.62	1,657,860.98	15,380,159.93	-	591,049.12	39,609,592.43	23,521,284.38	16,088,308.05
003		PERMANENT IMPROVEMENT FUND	5,135,072.78	59,019.02	1,975,379.92	710,407.14	2,699,068.99	4,411,383.71	1,583,015.11	2,828,368.60
004		BUILDING FUND	12,796,894.58	7,933.91	85,620.30	316,661.64	3,903,026.92	8,979,487.96	1,636,671.05	7,342,816.91
006		FOOD SERVICE FUND	921,580.91	875,871.16	2,932,438.87	824,391.90	2,676,214.29	1,177,805.49	1,450,774.51	(272,969.02)
007		SPECIAL TRUST - STAFF BENEFIT	175,283.66	4,690.53	19,025.72	3,621.63	12,281.63	182,027.75	12,703.65	169,324.10
008		ENDOWMENT FUND	21,281.92	76.89	271.02	-	-	21,552.94	-	21,552.94
009		UNIFORM SCHOOL SUPPLY	1,099,413.47	143,155.49	1,386,437.30	116,123.03	708,797.31	1,777,053.46	507,599.35	1,269,454.11
011		ROTARY - SPECIAL SERVICES	166,899.86	525.00	14,875.00	456.00	23,250.00	158,524.86	-	158,524.86
018		PRINCIPAL'S FUND	624,676.30	32,843.18	243,068.58	110,518.34	186,225.92	681,518.96	139,785.72	541,733.24
019		OTHER GRANT FUNDS	20,011.25	63,708.94	63,708.94	550.00	550.00	83,170.19	26,123.06	57,047.13
022		DISTRICT AGENCY FUNDS - TOURNAMENTS	11,641.36	22,399.00	22,399.00	6,408.00	11,406.00	22,634.36	40,592.00	(17,957.64)
024		EMPLOYEE BENEFITS SELF INSURANCE	22,649,424.31	3,167,827.81	12,542,345.29	3,656,802.32	11,245,364.33	23,946,405.27	1,302,363.88	22,644,041.39
027		WORKERS COMPENSATION SELF INSURANCE	1,395,729.53	-	-	15,761.58	156,066.61	1,239,662.92	46,933.39	1,192,729.53
200		STUDENT-MANAGED ACTIVITIES	921,836.33	201,596.41	377,501.61	80,842.93	111,029.75	1,188,308.19	357,867.88	830,440.31
300		DISTRICT-MANAGED ACTIVITIES	1,470,686.41	231,841.58	608,204.49	100,751.98	418,050.22	1,660,840.68	461,008.92	1,199,831.76
401		AUXILIARY SERVICES	64,867.31	444.75	40,266.32	14,450.23	72,900.09	32,233.54	12,944.89	19,288.65
451		DATA COMMUNICATION GRANT	-	21,600.00	21,600.00	-	-	21,600.00	-	21,600.00
467		STUDENT WELLNESS	-	308,542.14	308,542.14	-	-	308,542.14	-	308,542.14
499		MISCELLANEOUS STATE GRANTS	99,208.75	-	-	-	99,121.83	86.92	-	86.92
516		IDEA PART B GRANT	(224,920.12)	940,005.29	2,135,021.15	938,042.81	2,848,140.57	(938,039.54)	812,313.03	(1,750,352.57)
551		LIMITED ENGLISH PROFICIENCY GRANT	-	-	20,496.14	25,775.83	46,271.97	(25,775.83)	3,621.84	(29,397.67)
572		TITLE I ECONOMIC DISADVANTAGED GRANT	(30,168.04)	2,082.37	57,259.34	9,176.48	36,267.78	(9,176.48)	126,166.31	(135,342.79)
587		IDEA PRESCHOOL GRANT	-	-	11,222.58	103,994.73	94,817.31	(83,594.73)	11,554.97	(95,149.70)
590		IMPROVING TEACHER QUALITY GRANT	(20,212.89)	13,750.79	81,294.70	17,802.56	79,332.52	(18,250.71)	51,256.57	(69,507.28)
599		MISCELLANEOUS FEDERAL GRANTS	-	-	-	-	-	-	200.00	(200.00)
TOTALS			162,287,073.06	19,018,474.75	153,022,337.37	26,741,895.90	104,000,066.12	211,309,344.31	47,820,032.94	163,489,311.37

## 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)	-	-	-	-	-
003	9000	PERMANENT IMPROVEMENT FUND	2,556,254.89	-	-	591,654.83	808,353.92	1,747,900.97	443,933.57	1,303,967.40
003	9217	PERMANENT IMPROVEMENT LEVY	2,458,903.04	10,696.47	1,844,293.36	118,752.31	1,888,355.01	2,414,841.39	1,095,862.35	1,318,979.04
003	9219	LAB - LOCKER ROOM PROJECT	3,700.00	-	50,000.00	-	-	53,700.00	40,000.00	13,700.00
003	9264	HB 264 PROJECT	103,465.88	48,322.55	93,835.53	-	2,360.06	194,941.35	3,219.19	191,722.16
TOTALS			5,135,072.78	59,019.02	1,975,379.92	710,407.14	2,699,068.99	4,411,383.71	1,583,015.11	2,828,368.60
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	7,549,103.09	2,806.57	34,233.52	36,953.16	574,487.80	7,008,848.81	892,051.70	6,116,797.11
004	9218	AUGUST 2018 BOND ISSUE	5,223,388.60	5,127.34	51,386.78	279,708.48	3,328,539.12	1,946,236.26	744,619.35	1,201,616.91
TOTALS			12,796,894.58	7,933.91	85,620.30	316,661.64	3,903,026.92	8,979,487.96	1,636,671.05	7,342,816.91

## Summary by Appropriation

GENERAL FUND 001		Prior							FYTD	
Func	Description	FYTD Appropriated	FY Carryover Encumbrances	FYTD Expendable	FYTD Actual Expenditures	MTD Actual Expenditures	Current Encumbrances	Unencumbered Balance	FYTD Percent Exp/Enc	
1100	REGULAR INSTRUCTION	130,921,114.72	155,109.12	131,076,223.84	41,458,387.93	10,747,233.54	1,796,639.92	87,821,195.99	33.00%	
1200	SPECIAL INSTRUCTION	39,701,159.03	923,560.83	40,624,719.86	11,262,668.02	2,715,472.92	8,412,685.42	20,949,366.42	48.43%	
1300	VOCATIONAL INSTRUCTION	1,435,565.76	2,646.00	1,438,211.76	469,424.45	119,079.49	3,322.57	965,464.74	32.87%	
2100	SUPPORT SERVICES	8,349,369.97	28,751.59	8,378,121.56	2,732,655.63	683,019.67	369,833.33	5,275,632.60	37.03%	
2200	EDUCATIONAL MEDIA SERVICES	6,055,737.12	38,282.01	6,094,019.13	1,830,941.54	483,971.14	293,240.01	3,969,837.58	34.86%	
2300	SUPPORT SERVICES - BOARD OF EDUCATION	1,371,510.00	130,579.30	1,502,089.30	477,388.08	79,755.88	848,262.51	176,438.71	88.25%	
2400	SUPPORT SERVICES - ADMINISTRATION	12,749,295.11	25,195.84	12,774,490.95	4,019,052.67	990,260.51	56,613.11	8,698,825.17	31.90%	
2500	FISCAL SERVICES	4,332,366.65	8,678.60	4,341,045.25	1,866,751.76	239,144.95	128,711.77	2,345,581.72	45.97%	
2600	SUPPORT SERVICES - BUSINESS	696,265.91	6,382.74	702,648.65	199,249.97	45,801.65	11,454.99	491,943.69	29.99%	
2700	OPERATION AND MAINTENANCE OF PLANT SERVICE	18,746,069.89	809,336.02	19,555,405.91	6,662,799.90	1,833,826.43	2,450,462.46	10,442,143.55	46.60%	
2800	SUPPORT SERVICES - PUPIL TRANSPORTATION	12,092,805.88	161,690.90	12,254,496.78	3,941,238.29	914,653.76	611,107.74	7,702,150.75	37.15%	
2900	SUPPORT SERVICES - CENTRAL	6,387,948.28	140,625.16	6,528,573.44	2,494,093.04	699,831.09	639,747.54	3,394,732.86	48.00%	
4100	ACADEMIC ORIENTED ACTIVITIES	787,495.18	-	787,495.18	42,230.71	9,913.00	-	745,264.47	5.36%	
4500	SPORT ORIENTED ACTIVITIES	3,877,051.65	3,034.81	3,880,086.46	516,461.34	127,392.74	93,171.06	3,270,454.06	15.71%	
5100	SITE ACQUISITION SERVICES	47,000.00	-	47,000.00	7,489.63	-	-	39,510.37	15.94%	
7100	CONTINGENCIES	484,215.10	-	484,215.10	-	-	-	484,215.10	0.00%	
TOTAL FUND 001		248,034,970.25	2,433,872.92	250,468,843.17	77,980,832.96	19,689,356.77	15,715,252.43	156,772,757.78	37.41%	
Per APPSUM		248,034,970.25	2,433,872.92	250,468,843.17	77,980,832.96	19,689,356.77	15,715,252.43	156,772,757.78		

Other Funds		Prior				FYTD			
		FYTD	FY Carryover		FYTD Actual	MTD Actual	Current	Unencumbered	FYTD Percent
Fund	Fund Name	Appropriated	Encumbrances	FYTD Expendable	Expenditures	Expenditures	Encumbrances	Balance	Exp/Enc
002	Debt Service	31,691,437.00	150.00	31,691,587.00	591,049.12	-	23,521,284.38	7,579,253.50	76.08%
003	Permanent Improvement	5,716,434.00	1,883,081.48	7,599,515.48	2,699,068.99	710,407.14	1,583,015.11	3,317,431.38	49.90%
004	Building - Bonds	5,965,657.10	5,136,492.80	11,102,149.90	3,903,026.92	316,661.64	1,636,671.05	5,562,451.93	49.90%
006	Food Services	9,938,618.96	76,896.72	10,015,515.68	2,676,214.29	824,391.90	1,450,774.51	5,888,526.88	41.21%
007	Special Trust	69,100.00	814.85	69,914.85	12,281.63	3,621.63	12,703.65	44,929.57	35.74%
008	Endowment	200.00	-	200.00	-	-	-	200.00	0.00%
009	Uniform School Supplies - Student Fees	2,343,119.49	70,431.33	2,413,550.82	708,797.31	116,123.03	507,599.35	1,197,154.16	50.40%
011	Rotary Fund - Special Services	138,886.28	-	138,886.28	23,250.00	-	456.00	115,636.28	16.74%
018	Public Support - Principal Funds	597,415.00	49,779.80	647,194.80	186,225.92	110,518.34	139,785.72	321,183.26	50.37%
019	Other Grant - OEF	71,714.03	124.00	71,838.03	550.00	-	26,123.06	45,164.97	37.13%
022	Agency - OHSAA Tournaments	109,500.00	1,500.00	111,000.00	11,406.00	6,408.00	40,592.00	59,002.00	46.85%
024	Self-Insured Health	36,661,500.00	566,324.94	37,227,824.94	11,245,364.33	3,656,802.32	1,302,363.88	24,680,096.73	33.71%
027	Self-Insured Workman's Comp	430,000.00	47,601.74	477,601.74	156,066.61	15,761.58	46,933.39	274,601.74	42.50%
200	Student Managed Activities	1,221,313.52	31,412.10	1,252,725.62	111,029.75	80,842.93	357,867.88	783,827.99	37.43%
300	District Managed Activities	1,323,245.26	57,218.24	1,380,463.50	418,050.22	100,751.98	461,008.92	501,404.36	63.68%
401	Auxiliary Schools	44,521.49	60,394.96	104,916.45	72,900.09	14,450.23	12,944.89	19,071.47	81.82%
451	State Grant - Data Communications	43,200.00	-	43,200.00	-	-	-	43,200.00	0.00%
467	Student Wellness	616,770.00	-	616,770.00	-	-	-	616,770.00	0.00%
499	Other State Grants	-	99,208.75	99,208.75	99,121.83	-	-	86.92	99.91%
516	Federal Funds - IDEA	6,654,930.83	300,258.68	6,955,189.51	2,848,140.57	938,042.81	812,313.03	3,294,735.91	52.63%
551	Federal Funds - Limited English Proficiency	99,704.19	5,838.65	105,542.84	46,271.97	25,775.83	3,621.84	55,649.03	47.27%
572	Federal Funds - Title I Disadvantaged Children	285,862.21	54,165.54	340,027.75	36,267.78	9,176.48	126,166.31	177,593.66	47.77%
587	Federal Funds - IDEA Preschool	207,933.51	11,222.58	219,156.09	94,817.31	103,994.73	11,554.97	112,783.81	48.54%
590	Federal Funds - Improving Teacher Quality	242,095.21	25,627.94	267,723.15	79,332.52	17,802.56	51,256.57	137,134.06	48.78%
599	Federal Funds - Other Federal Grants	22,007.85	200.00	22,207.85	-	-	200.00	22,007.85	0.90%
TOTAL OTHER FUNDS		104,495,165.93	8,478,745.20	112,973,911.13	26,019,233.16	7,052,539.13	32,104,780.51	54,849,897.46	51.45%
TOTAL ALL FUNDS		352,530,136.18	10,912,618.12	363,442,754.30	104,000,066.12	26,741,895.90	47,820,032.94	211,622,655.24	41.77%

## Bank Reconciliation

<b>Statement Balances:</b>	
First Commonwealth Bank	\$ 20,781,749.91
Huntington	183.80
Star Ohio Operating	115,520,095.60
Star Ohio Construction	2,313,760.02
Star Ohio Interest	633,075.64
STARPlus	2,504,381.51
Red Tree Operating	64,568,652.10
Red Tree Construction	6,203,614.73
Outstanding Checks	(1,177,602.89)
Adjusted bank balance	<u>\$ 211,347,910.42</u>
<b>Book Balances:</b>	
	\$ 211,309,344.31
Deposits made; receipt not booked	38,566.11
Adjusted book balance	<u>\$ 211,347,910.42</u>
Difference	0.00

## Investment Summary

Description	Type	Yield	Cost Basis Amount	Market Value	Interest Date
First Commonwealth Bank	OP	1.31%	20,742,192.19	20,742,192.19	Monthly
First Commonwealth Bank	*	0.00%	39,557.72	39,557.72	Monthly
STAR Ohio (Operating)	OP	2.07%	115,520,095.60	115,520,095.60	Monthly
STAR Ohio (Construction)	CON	2.07%	2,313,760.02	2,313,760.02	Monthly
STAR Ohio (Interest)	INT	2.07%	633,075.64	633,075.64	Monthly
STAR OHIO Plus (Acct #9260)		2.08%	2,504,381.51	2,504,381.51	Monthly
Huntington		0.00%	183.80	183.80	Monthly
RedTree Investments	OP	2.24%	64,568,652.10	65,264,880.20	Monthly
RedTree Investments	CON	2.12%	6,203,614.73	6,232,484.85	Monthly
			<u>\$ 212,525,513.31</u>	<u>\$ 213,250,611.53</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
377507	PRO ONCALL TECHNOLOGIES LLC	DISTRICT WIDE USE- HALO SMART	10/2/2019	63,624.00	001	W	R
377508	AMAZON.COM	Ainope Screen Protector for	10/2/2019	25.98	401	W	R
377509	McHugh Construction, LLC	Base Bid- Construction of	10/2/2019	7,397.20	004	W	R
377509	McHugh Construction, LLC	Alternate #1- Construction of	10/2/2019	22,001.30	004	W	R
377510	Elford Inc.	Elementary Additions 2018-	10/2/2019	146,235.36	004	W	R
377511	OAESA	FY20 MEMBERSHIP DUES	10/2/2019	470.00	001	W	R
377511	OAESA	FY20 MEMBERSHIP DUES	10/2/2019	275.00	001	W	R
377511	OAESA	FY20 MEMBERSHIP DUES	10/2/2019	610.00	001	W	R
377512	Burton, Frederick	What is Thinking? Building a	10/2/2019	1,500.00	590	W	R
377513	BURTCH, DEREK	START UP CASH	10/2/2019	300.00	200	W	R
377514	AED VENTURES LLC	Orange MS- AED unit and	10/2/2019	1,474.00	001	W	R
377515	Altimate Care LLC	OOHS/Nursing SERVICES FOR IEP	10/2/2019	284.35	001	W	R
377516	ASIST TRANSLATION SERVICES INC	INTERPRETER FOR CURRICULUM	10/2/2019	66.96	001	W	R
377517	AWARDSMITH	Plaques for sports awards	10/2/2019	1,500.00	300	W	R
377518	BSN SPORTS	GIRLS BASKETBALLS	10/2/2019	938.10	300	W	R
377519	BENDER COMMUNICATIONS, INC.	CES/SLCs -BENDER MOTOROLA	10/2/2019	1,725.00	001	W	R
377519	BENDER COMMUNICATIONS, INC.	Radios to be distributed	10/2/2019	5,750.00	001	W	R
377520	BRICKER & ECKLER LLP	Berlin HS- Professional legal	10/2/2019	69.00	004	W	R
377521	BROWN, MATTHEW	Transportation for Ohio State	10/2/2019	36.00	001	W	W
377522	BLACKBOARD INC.	BLACKBOARD SERVICES FOR	10/2/2019	35,373.45	001	W	R
377522	BLACKBOARD INC.	BLACKBOARD WEBSITE SERVICES	10/2/2019	34,606.89	001	W	R
377523	All Ohio Counselors Conference	Abigail Smith	10/2/2019	195.00	001	W	R
377523	All Ohio Counselors Conference	Dana Stearns	10/2/2019	195.00	001	W	R
377523	All Ohio Counselors Conference	Alexandria Nicolay	10/2/2019	255.00	001	W	R
377523	All Ohio Counselors Conference	All Ohio Counselor Conference	10/2/2019	255.00	001	W	R
377523	All Ohio Counselors Conference	All Ohio Counselor Conference	10/2/2019	175.00	001	W	R
377524	JOSEPH COMPANY	Fall flower sale invoice see	10/2/2019	8,345.75	018	W	R
377525	INTERNATIONAL BOOK IMPORT	Portfolio Deutsch Level 3	10/2/2019	236.34	009	W	R
377526	BSN SPORTS	Full Zip Vest	10/2/2019	408.10	300	W	R
377526	BSN SPORTS	WILSON TENNIS BALLS	10/2/2019	599.04	300	W	R
377526	BSN SPORTS	SHIPPING	10/2/2019	53.91	300	W	R
377526	BSN SPORTS	Item #1167931 Wilson GST TDY	10/2/2019	349.80	300	W	R
377527	All Ohio Counselors Conference	All Ohio Counselors	10/2/2019	195.00	590	W	R
377527	All Ohio Counselors Conference	All Ohio Counselors	10/2/2019	200.00	590	W	R
377527	All Ohio Counselors Conference	All Ohio Counselors	10/2/2019	255.00	590	W	R
377527	All Ohio Counselors Conference	All Ohio Counselors	10/2/2019	255.00	590	W	R
377528	BAUMGARTNER, MATT	Articulation 9/3/19	10/2/2019	55.00	001	W	R
377529	EAI EDUCATION	JES-531806 White blank	10/2/2019	16.45	009	W	R
377529	EAI EDUCATION	JES-530918 Dice in Dice Jumbo	10/2/2019	10.15	009	W	R
377529	EAI EDUCATION	JES-504955 Dot a dot art	10/2/2019	14.95	009	W	R
377529	EAI EDUCATION	Shipping/handling	10/2/2019	7.00	009	W	R
377530	ETA hand2mind	Teaching aids/all (153)	10/2/2019	30.48	001	W	R
377530	ETA hand2mind	Shipping/handling	10/2/2019	-	001	W	R
377531	Edgenuity Inc.	Edgenuity seats for Middle	10/2/2019	7,000.00	001	W	R
377532	EDUCATIONAL FURNITURE	Bookcases, Cafe tables,	10/2/2019	107,117.10	001	W	R
377532	EDUCATIONAL FURNITURE	Elementary Additions- CARPET-	10/2/2019	4,445.85	004	W	R
377532	EDUCATIONAL FURNITURE	Elementary Additions-	10/2/2019	4,715.55	004	W	R
377532	EDUCATIONAL FURNITURE	Elementary Additions- Teacher	10/2/2019	2,272.86	004	W	R
377532	EDUCATIONAL FURNITURE	Elementary Additions- TEACHER	10/2/2019	10,851.66	004	W	R
377533	EDUCATIONAL SERVICE CENTER	MENTOR TRAINING THRU THE ESCCO	10/2/2019	250.00	001	W	R
377534	ELKINS, ANTHONY	Mathematics Leadership Summit,	10/2/2019	1,204.68	590	W	R
377535	DZIAK-SWANTON, SARAH	Mathematics Leadership Summit,	10/2/2019	1,376.17	590	W	R
377536	EVANCHO, STEPHEN	PD-OG TRAINING COURSE FEES	10/2/2019	100.00	001	W	R
377537	FALLON RESEARCH & COMMUNICATIO	OLSD DISTRICT CITIZEN	10/2/2019	15,000.00	001	W	R
377538	FINAL FORMS	2019-2020 SPORTS	10/2/2019	604.50	001	W	R
377538	FINAL FORMS	-2019-2020 SPORTS	10/2/2019	676.00	001	W	R
377538	FINAL FORMS	-2019-2020 SPORTS	10/2/2019	497.25	001	W	R
377538	FINAL FORMS	-2019-2020 SPORTS	10/2/2019	633.75	001	W	R
377538	FINAL FORMS	-2019-2020 SPORTS	10/2/2019	575.25	001	W	R
377538	FINAL FORMS	-2019-2020 SPORTS	10/2/2019	1,378.00	001	W	R
377538	FINAL FORMS	-2019-2020 SPORTS	10/2/2019	1,901.25	001	W	R
377538	FINAL FORMS	-2019-2020 SPORTS	10/2/2019	1,608.75	001	W	R
377538	FINAL FORMS	-2019-2020 SPORTS	10/2/2019	1,371.50	001	W	R
377539	Fanning/Howey Associates	Elementary #16- Professional	10/2/2019	71,454.83	003	W	R
377540	First Response Pest Management	Initial start up and monthly	10/2/2019	2,300.00	001	W	R
377540	First Response Pest Management	Initial start up and monthly	10/2/2019	2,100.00	001	W	R
377541	FLAG LADY'S FLAG STORE	REPLACEMENT STADIUM FLAG	10/2/2019	467.20	300	W	R
377542	FLICHIA	Wigwam (July-Sept)	10/2/2019	564.05	300	W	R
377542	FLICHIA	Wigwam (July-Sept)	10/2/2019	968.34	300	W	R
377542	FLICHIA	Wigwam (July-Sept)	10/2/2019	200.39	300	W	R

# Check Register Detail

Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
377543	FLINN SCIENTIFIC INC	NaCl Magnetic Model	10/2/2019	83.38	001	W	R
377543	FLINN SCIENTIFIC INC	Measurement Challenge-Density	10/2/2019	76.68	001	W	R
377543	FLINN SCIENTIFIC INC	Buret Clamps 3 pk	10/2/2019	77.49	001	W	R
377544	FOLLETT SCHOOL SOLUTIONS, INC	Media New Books.	10/2/2019	791.08	001	W	R
377544	FOLLETT SCHOOL SOLUTIONS, INC	Replacement library books	10/2/2019	1,263.79	001	W	R
377545	FRANK MILLER LUMBER	Walnut-PS 4/4 S&B	10/2/2019	1,263.65	009	W	R
377545	FRANK MILLER LUMBER	Poplar-PS 4/4 1 Com	10/2/2019	600.00	009	W	R
377545	FRANK MILLER LUMBER	SMPS 4/4 S&B white	10/2/2019	964.28	009	W	R
377545	FRANK MILLER LUMBER	Walnut-PS 4/4 1 Com	10/2/2019	726.66	009	W	R
377545	FRANK MILLER LUMBER	Y Birch 4/4 S&B	10/2/2019	534.00	009	W	R
377545	FRANK MILLER LUMBER	Straight line ripped and	10/2/2019	300.00	009	W	R
377546	FRATIANNNE, LAURA	PD-OG TRAINING COURSE FEES	10/2/2019	175.00	001	W	R
377547	EDUCATIONAL FURNITURE	HON_H314 310 Series Veritcal	10/2/2019	335.57	001	W	R
377547	EDUCATIONAL FURNITURE	HON-HS60 ABC	10/2/2019	551.06	001	W	R
377547	EDUCATIONAL FURNITURE	SICO_TTE61G 03	10/2/2019	1,397.98	001	W	R
377547	EDUCATIONAL FURNITURE	HON-HS42ABC Hon Steel Bookcase	10/2/2019	581.40	001	W	R
377548	GEIGER, ANDREA	Clinic supplies	10/2/2019	29.98	001	W	R
377549	Gellner, Dawn	1Q Mileage	10/2/2019	23.69	001	W	R
377550	GLOBAL MANUFACTURING SOLUTIONS	CREATION OF THE NEW GRADUATION	10/2/2019	2,237.00	001	W	R
377551	Gold 'n Satin Ribbons	Orange 2 x 8 Ribbon with gold	10/2/2019	138.00	009	W	R
377551	Gold 'n Satin Ribbons	Set-up fee	10/2/2019	5.00	009	W	R
377551	Gold 'n Satin Ribbons	Shipping/Handling	10/2/2019	12.50	009	W	R
377552	GOPHER SPORT	58-250 Set of 6 Rainbow	10/2/2019	169.00	001	W	R
377552	GOPHER SPORT	58-208 Set of 6 Rainbow	10/2/2019	54.95	001	W	R
377552	GOPHER SPORT	21-012 Dry Erase Markers	10/2/2019	29.75	001	W	R
377552	GOPHER SPORT	Shipping and Handling	10/2/2019	43.13	001	W	R
377552	GOPHER SPORT	ITEM # 73-057-GOPHER THE	10/2/2019	598.00	001	W	R
377552	GOPHER SPORT	Mega Roll Wipes	10/2/2019	134.85	009	W	R
377552	GOPHER SPORT	Mega Roll Wipes	10/2/2019	(151.52)	009	W	R
377552	GOPHER SPORT	Mega Roll Wipes	10/2/2019	(15.70)	009	W	R
377552	GOPHER SPORT	see list of gym equipment	10/2/2019	583.60	001	W	R
377552	GOPHER SPORT	shipping	10/2/2019	-	001	W	R
377553	GRIFFITHS, ROBERT	Mileage (July-Sept)	10/2/2019	104.40	001	W	R
377554	GRIZZLY INDUSTRIAL INC	Berlin HS- 25" benchtop metal	10/2/2019	964.00	004	W	R
377555	GUNTHER, STEPHEN	Mileage, meals and parking for	10/2/2019	38.28	001	W	R
377556	HALL, REBECCA	OG TRAINING COURSE FEES	10/2/2019	275.00	001	W	W
377557	HALLS, ALLYSON	MILEAGE APR-JUNE	10/2/2019	74.96	001	W	R
377557	HALLS, ALLYSON	AUG - SEPT MILEAGE	10/2/2019	95.70	001	W	R
377558	HAMILTON, WHITNEY	Articulation Conference &	10/2/2019	198.12	001	W	R
377559	HANNA, SARAH	Articulation Conference	10/2/2019	35.96	001	W	R
377560	HAUGLAND LEARNING CENTER	OLSD/MIKKI S. - EDUCUATIONAL	10/2/2019	5,500.00	001	W	R
377560	HAUGLAND LEARNING CENTER	OLSD/MIKKI S. - EDUCUATIONAL	10/2/2019	7,500.00	001	W	R
377560	HAUGLAND LEARNING CENTER	OLSD/MIKKI S. - EDUCUATIONAL	10/2/2019	5,500.00	001	W	R
377561	HEINEMANN	The Reading Minilessons Book,	10/2/2019	99.00	001	W	R
377561	HEINEMANN	Shipping and Handling	10/2/2019	9.90	001	W	R
377561	HEINEMANN	SKU: E11094	10/2/2019	79.09	001	W	R
377561	HEINEMANN	How to Guide for Nonfiction	10/2/2019	42.95	001	W	R
377561	HEINEMANN	Benchmark Assessment System	10/2/2019	467.50	001	W	R
377561	HEINEMANN	Lucy Calkins Kits	10/2/2019	1,071.32	001	W	R
377561	HEINEMANN	Lucy Calkins Kits	10/2/2019	2,575.11	001	W	R
377561	HEINEMANN	Fountas/Reading mini-lessons	10/2/2019	396.00	001	W	R
377561	HEINEMANN	Shipping/Handling	10/2/2019	39.60	001	W	R
377561	HEINEMANN	Fountas/Reading mini-lessons	10/2/2019	198.00	001	W	R
377561	HEINEMANN	Shipping/Handling	10/2/2019	19.80	001	W	R
377561	HEINEMANN	FOUNTAS/READING MINILESSONS	10/2/2019	435.60	001	W	R
377561	HEINEMANN	Reading MiniLessons	10/2/2019	2,481.93	001	W	R
377561	HEINEMANN	Reading MiniLessons	10/2/2019	900.00	001	W	R
377561	HEINEMANN	Reading MiniLessons	10/2/2019	71.19	001	W	R
377561	HEINEMANN	3rd Grade Benchmark Assessment	10/2/2019	467.50	001	W	R
377561	HEINEMANN	Reading Minilessons Grade 3	10/2/2019	108.90	001	W	R
377561	HEINEMANN	K & 1st Grade Reading	10/2/2019	544.50	001	W	R
377561	HEINEMANN	ISBN	10/2/2019	99.00	001	W	R
377561	HEINEMANN	ISBN	10/2/2019	425.00	001	W	R
377561	HEINEMANN	shipping	10/2/2019	52.40	001	W	R
377561	HEINEMANN	ISBN 978-0-325-09861-6 The	10/2/2019	99.00	018	W	R
377561	HEINEMANN	ISBN 978-0-325-09862-3 The	10/2/2019	99.00	018	W	R
377561	HEINEMANN	ISBN 978-0-325-09863-0 the	10/2/2019	99.00	018	W	R
377561	HEINEMANN	Shipping	10/2/2019	29.70	018	W	R
377561	HEINEMANN	YEARLY SUBSCRIPTION TO	10/2/2019	25.00	001	W	R
377561	HEINEMANN	Supplemental text	10/2/2019	301.00	001	W	R

# Check Register Detail

Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
377561	HEINEMANN	Shipping/handling	10/2/2019	30.10	001	W	R
377562	Heitkamp, Lauren	1Q Mileage	10/2/2019	22.71	001	W	W
377563	HILLYARD	Elementary Additions- Floor	10/2/2019	1,493.18	004	W	R
377563	HILLYARD	Elementary Additions- Floor	10/2/2019	2,198.17	004	W	R
377563	HILLYARD	Elementary Additions- Floor	10/2/2019	1,764.15	004	W	R
377564	Howies Hockey Tape	TRAINER SUPPLIES	10/2/2019	160.27	300	W	R
377564	Howies Hockey Tape	TRAINER SUPPLIES	10/2/2019	406.08	300	W	R
377565	HOUGHTON MIFFLIN HARCOURT	Bien dit! 2018 Interactive	10/2/2019	382.48	001	W	R
377565	HOUGHTON MIFFLIN HARCOURT	978-0-547-95186-7 BIEN DIT	10/2/2019	360.20	009	W	R
377566	HUNTER, HEATHER	Musician Earmolds required for	10/2/2019	170.00	001	W	R
377567	SPEECH LANGUAGE PATH	EDUCATION EVALUATIONS FOR OLSO	10/2/2019	190.00	001	W	R
377568	Zapa Cbus, Inc	Berlin Window Logos	10/2/2019	737.00	018	W	R
377569	Innovation Wireless, LLC	ES Additions- Clock System	10/2/2019	14,583.60	004	W	R
377570	Interim Healthcare Delaware	SRES/Alisha B.NURSING SERV	10/2/2019	997.50	001	W	R
377570	Interim Healthcare Delaware	SRES/Alisha B.NURSING SERV	10/2/2019	385.00	001	W	R
377571	International Dyslexia	OG/HR Staff Holly Robbertz &	10/2/2019	499.00	001	W	R
377571	International Dyslexia	OG/HR Staff Holly Robbertz &	10/2/2019	499.00	001	W	R
377572	ASIST TRANSLATION SERVICES INC	FOREIGN LANGUAGE INTERPRETING	10/2/2019	11.94	001	W	R
377573	JSTOR	STUDENT FEES - ENGLISH	10/2/2019	1,875.00	009	W	R
377574	JUNIOR LIBRARY GUILD	SCHOOL LIBRARY JOURNAL- PRINT	10/2/2019	54.99	001	W	R
377574	JUNIOR LIBRARY GUILD	HORN BOOK MAGAZINE-PRINT	10/2/2019	36.99	001	W	R
377575	K H EXCAVATING	OOHS and Bean-Oiler excavation	10/2/2019	12,000.00	003	W	R
377575	K H EXCAVATING	OOHS- Grade and fill work at	10/2/2019	6,200.00	003	W	R
377576	KEES ACADEMIC PRESS	STUDENT FEES - MUSIC	10/2/2019	580.50	009	W	R
377576	KEES ACADEMIC PRESS	TEACHING AID - MUSIC	10/2/2019	49.95	001	W	R
377576	KEES ACADEMIC PRESS	Aural Proficiency-Student	10/2/2019	319.60	009	W	R
377576	KEES ACADEMIC PRESS	Shipping	10/2/2019	15.46	009	W	R
377577	KIM, JAMES	AUG - SEPT MILEAGE	10/2/2019	27.84	001	W	R
377578	PORTA KLEEN	Porta Kleen rental from 8/9/19	10/2/2019	126.52	300	W	R
377578	PORTA KLEEN	Porta Kleen rental from 8/9/19	10/2/2019	125.00	300	W	R
377578	PORTA KLEEN	Porta Kleen rental from 8/9/19	10/2/2019	176.00	300	W	R
377579	FAIRMONT CHOIR BOOSTERS	KETTERING ACAFEST REGISTRATION	10/3/2019	700.00	001	W	W
377580	WHEELCHAIR BODYBUILDING, INC	1 keynote speech/1 assembly	10/3/2019	2,500.00	018	W	R
377581	ALL WAYS BALLOONS	Balloons and decorations for	10/3/2019	1,000.00	200	W	R
377582	AMAYA, DEREK	DJ for Homecoming Dance-Will	10/3/2019	600.00	200	W	R
377583	CITY OF POWELL	REFUNDABLE DEPOSIT FOR USE OF	10/3/2019	150.00	001	W	R
377584	AMAZON.COM	Biology Supplies	10/4/2019	128.46	009	W	R
377584	AMAZON.COM	Physical Science supplies,	10/4/2019	300.69	009	W	R
377584	AMAZON.COM	Physical Science-Science	10/4/2019	11.23	001	W	R
377584	AMAZON.COM	Physical Science-Science	10/4/2019	378.22	001	W	R
377584	AMAZON.COM	FARBERWARE POLY 12X18 CUTTING	10/4/2019	55.86	001	W	R
377584	AMAZON.COM	CAN OPENER	10/4/2019	41.93	001	W	R
377584	AMAZON.COM	Wholesale bulk headphone pack	10/4/2019	70.98	001	W	R
377584	AMAZON.COM	Elite Cuisine ESB-301BF	10/4/2019	46.83	001	W	R
377584	AMAZON.COM	Cascade Advanced Liquid	10/4/2019	25.84	001	W	R
377584	AMAZON.COM	The Good Dog chapter book,	10/4/2019	227.70	018	W	R
377584	AMAZON.COM	The Good Dog chapter book,	10/4/2019	341.55	018	W	R
377584	AMAZON.COM	Clinic supplies	10/4/2019	64.94	001	W	R
377584	AMAZON.COM	Clinic supplies	10/4/2019	8.98	001	W	R
377584	AMAZON.COM	Clinic supplies	10/4/2019	7.62	001	W	R
377584	AMAZON.COM	Clinic supplies	10/4/2019	88.17	001	W	R
377584	AMAZON.COM	Clinic supplies	10/4/2019	31.62	001	W	R
377584	AMAZON.COM	Classroom games, paper, paint	10/4/2019	46.99	001	W	R
377584	AMAZON.COM	Classroom games, paper, paint	10/4/2019	7.39	001	W	R
377584	AMAZON.COM	Books, birthday	10/4/2019	194.59	001	W	R
377584	AMAZON.COM	Library supplies	10/4/2019	101.19	001	W	R
377584	AMAZON.COM	4 year Protection/Service Plan	10/4/2019	168.99	001	W	R
377584	AMAZON.COM	Fellows H/D Shredder #3830001	10/4/2019	1,180.30	001	W	R
377584	AMAZON.COM	Tebery Pack of 8 color hand	10/4/2019	11.89	001	W	R
377584	AMAZON.COM	FY20 District Furniture and	10/4/2019	1,079.90	001	W	R
377584	AMAZON.COM	FY20 District Furniture and	10/4/2019	100.98	001	W	R
377584	AMAZON.COM	FY20 District Furniture and	10/4/2019	738.48	001	W	R
377584	AMAZON.COM	TEACHING AIDS - SOCIAL STUDIES	10/4/2019	39.99	001	W	R
377584	AMAZON.COM	GE Extension Cord-25 ft.	10/4/2019	35.46	200	W	R
377584	AMAZON.COM	Power Adapter	10/4/2019	74.97	200	W	R
377584	AMAZON.COM	pipe fittings for plasma	10/4/2019	28.63	001	W	R
377584	AMAZON.COM	Over the door organizer for	10/4/2019	16.99	001	W	R
377584	AMAZON.COM	Power Strip	10/4/2019	73.44	001	W	R
377584	AMAZON.COM	OPEN PO FOR MULTI-GRADE	10/4/2019	(29.97)	001	W	R
377584	AMAZON.COM	SUPPLIES FOR LIBRARY	10/4/2019	(14.97)	001	W	R

# Check Register Detail

Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
377584	AMAZON.COM	OPEN PO FRO STUDENT FEES	10/4/2019	45.98	009	W	R
377584	AMAZON.COM	ADJUSTABLE FOLDING LAPTOP	10/4/2019	269.97	001	W	R
377584	AMAZON.COM	Exercise Bikes	10/4/2019	276.46	300	W	R
377584	AMAZON.COM	SUPPLIES	10/4/2019	25.34	300	W	R
377584	AMAZON.COM	Rubbermaid heavy Duty Trash	10/4/2019	72.00	001	W	R
377584	AMAZON.COM	EARTEC UL4S ULTRA LITE	10/4/2019	735.00	200	W	R
377584	AMAZON.COM	SEE ATTACHED LIST	10/4/2019	6.51	009	W	R
377584	AMAZON.COM	SEE ATTACHED LIST	10/4/2019	134.25	001	W	R
377584	AMAZON.COM	Teaching aids/all - bookroom	10/4/2019	95.67	001	W	R
377584	AMAZON.COM	Teaching aids/PE	10/4/2019	43.94	001	W	R
377584	AMAZON.COM	Principal's office supplies	10/4/2019	43.74	001	W	R
377584	AMAZON.COM	Teaching aids/K	10/4/2019	6.31	001	W	R
377584	AMAZON.COM	Teaching Aids	10/4/2019	59.99	001	W	R
377584	AMAZON.COM	Teaching Aids	10/4/2019	107.99	001	W	R
377584	AMAZON.COM	Teaching Aids	10/4/2019	29.03	001	W	R
377584	AMAZON.COM	Teaching Aids	10/4/2019	118.18	001	W	R
377584	AMAZON.COM	Class material for student	10/4/2019	85.00	009	W	R
377584	AMAZON.COM	Class material for student	10/4/2019	35.98	009	W	R
377584	AMAZON.COM	Class material for student	10/4/2019	107.22	009	W	R
377584	AMAZON.COM	Class material for student	10/4/2019	89.95	009	W	R
377584	AMAZON.COM	Class material for student	10/4/2019	8.30	009	W	R
377584	AMAZON.COM	Class material for student	10/4/2019	15.50	009	W	R
377584	AMAZON.COM	Class material for student	10/4/2019	107.96	009	W	R
377584	AMAZON.COM	Books for Guidance office	10/4/2019	48.22	001	W	R
377584	AMAZON.COM	Games for the gifted classroom	10/4/2019	51.72	001	W	R
377584	AMAZON.COM	FY20 District wide furniture	10/4/2019	760.20	001	W	R
377584	AMAZON.COM	OPEN PO TEACHING AIDS	10/4/2019	14.45	001	W	R
377584	AMAZON.COM	OPEN PO TEACHING AIDS	10/4/2019	33.35	001	W	R
377584	AMAZON.COM	District Wide Furniture and	10/4/2019	377.21	001	W	R
377584	AMAZON.COM	See Attached Cart	10/4/2019	14.06	001	W	R
377584	AMAZON.COM	See Attached Cart	10/4/2019	59.71	001	W	R
377584	AMAZON.COM	SPEAKERS AND RECEIVER FOR SMS	10/4/2019	559.99	001	W	R
377584	AMAZON.COM	POST-IT EASEL PADS	10/4/2019	488.52	018	W	R
377584	AMAZON.COM	TEACHING AIDS - MATHEMATICS	10/4/2019	67.81	001	W	R
377584	AMAZON.COM	Nametags for ACT program	10/4/2019	43.89	009	W	R
377584	AMAZON.COM	SUPPLIES	10/4/2019	13.88	300	W	R
377584	AMAZON.COM	Berlin HS- 42 adapters for	10/4/2019	2,309.58	004	W	R
377585	LEARNING A-Z	RAZZIKIDS ONE CLASSROOM	10/4/2019	99.95	009	W	R
377585	LEARNING A-Z	COMBINING ALL GRADE ONE	10/4/2019	394.82	009	W	R
377586	LEXIA LEARNING SOFTWARE	Lexia Core 5 Reading	10/4/2019	1,500.00	590	W	R
377587	LOEB ELECTRIC	District-Wide CAT 5E cabling	10/4/2019	3,688.83	001	W	R
377588	McHugh Construction, LLC	Orange HS- Labor and materials	10/4/2019	1,296.30	003	W	R
377589	MUSIC & ARTS	0064946 Tudor Soprano Recorder	10/4/2019	246.40	001	W	R
377589	MUSIC & ARTS	recorders	10/4/2019	630.48	018	W	R
377590	Freeman Walker, Linda	ESY Private Providers:	10/4/2019	220.00	001	W	R
377591	Maxim Healthcare Services, Inc	EDUCATIONAL SERVICES FOR IEP	10/4/2019	2,479.00	001	W	R
377592	NASCO	OLMS/Mikki S. SEE ATTACHED	10/4/2019	575.90	001	W	R
377592	NASCO	shipping (Not stated on	10/4/2019	-	001	W	R
377593	NAVEAU, KATE	Strategies for Higher Order	10/4/2019	60.00	001	W	R
377594	N.C.T.E.	NCTE Annual Conference,	10/4/2019	910.00	590	W	R
377595	Nginx Software Inc.	NGINX Quote Q-35215	10/4/2019	7,000.00	001	W	R
377596	OAGC	OAGC Conference, October	10/4/2019	1,580.00	590	W	R
377597	O.C.C. ACADEMIC LEAGUE	Annual Membership Dues for	10/4/2019	300.00	001	W	W
377598	OAGC	OAGC Conference, October	10/4/2019	580.00	590	W	R
377599	OHIO ART EDUCATION ASSOC.	Ohio Art Education Association	10/4/2019	319.00	590	W	R
377600	O.C.C. ACADEMIC LEAGUE	OOHS - OCC Academic League	10/4/2019	300.00	001	W	R
377601	OHIO HIGH SCHOOL ATHLETIC	OHSAA FB JAMBOREE	10/4/2019	500.00	300	W	W
377602	Ohio Association for Career	PS/M. Jefferson -	10/4/2019	-	001	W	V
377603	ORIENTAL TRADING INC.	(IN-38/113) Kid's blue	10/4/2019	142.92	009	W	R
377604	OLENTANGY FOOD SERVICE	Coffee for staff (July, Aug.,	10/4/2019	45.00	007	W	R
377604	OLENTANGY FOOD SERVICE	Polar Blast Fruit Bars	10/4/2019	120.00	018	W	R
377605	QUICK RECALL/IN THE KNOW	PRINCIPAL'S FUND / STUDENTS	10/4/2019	125.00	018	W	R
377606	PEARSON	DIAL 4 ADMINISTRATION FORMS	10/4/2019	443.08	001	W	R
377607	QUICK RECALL/IN THE KNOW	Fee for participation in Quick	10/4/2019	125.00	018	W	R
377608	Pony Lawncare and	Olentangy High School- Labor	10/4/2019	3,192.17	003	W	R
377608	Pony Lawncare and	Orange High School- labor and	10/4/2019	10,343.36	003	W	R
377609	PORTA KLEEN	AUGUST-OCTOBER 2019	10/4/2019	94.50	300	W	R
377610	Qualtrics, LLC	Qualtrics EX3 Advanced	10/4/2019	55,135.14	001	W	R
377610	Qualtrics, LLC	INCREASE PO	10/4/2019	3,825.00	001	W	R
377611	RAMEY, KAYLEE	Strategies for Higher Order	10/4/2019	60.00	001	W	R



## Check Register Detail

Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
377612	REALLY GOOD STUFF	Qty: 1 Item #166116 -Set of 12	10/4/2019	46.94	001	W	R
377612	REALLY GOOD STUFF	(159283BL) Large clearview	10/4/2019	127.40	009	W	R
377612	REALLY GOOD STUFF	(306099BL) Medium clearview	10/4/2019	371.44	009	W	R
377612	REALLY GOOD STUFF	(705334) Border	10/4/2019	3.99	001	W	R
377612	REALLY GOOD STUFF	(702170) Border	10/4/2019	3.99	001	W	R
377612	REALLY GOOD STUFF	(166577) Baskets	10/4/2019	29.99	001	W	R
377612	REALLY GOOD STUFF	(163178) Ten frame	10/4/2019	6.49	001	W	R
377612	REALLY GOOD STUFF	(703241) Name tags	10/4/2019	4.99	001	W	R
377612	REALLY GOOD STUFF	(158690k) Banner	10/4/2019	3.13	001	W	R
377612	REALLY GOOD STUFF	(159913) Pencil baskets	10/4/2019	25.49	001	W	R
377612	REALLY GOOD STUFF	(159790BK) Mail center, black	10/4/2019	159.94	001	W	R
377613	REHAB MART	OBHS-Hi-Lo Changing Table	10/4/2019	1,994.69	001	W	R
377613	REHAB MART	TRES-Toilet Support Adjustable	10/4/2019	52.59	001	W	R
377614	ROUSH SPORTING GOODS	Tennis supplies	10/4/2019	398.00	300	W	R
377614	ROUSH SPORTING GOODS	Tennis balls	10/4/2019	400.00	300	W	R
377615	SAM'S CLUB DIRECT	FORT ORANGE - ITEMS FOR RESALE	10/4/2019	14.48	300	W	R
377615	SAM'S CLUB DIRECT	Q1 OPEN PO	10/4/2019	483.16	300	W	R
377615	SAM'S CLUB DIRECT	Q1 OPEN PO	10/4/2019	46.94	300	W	R
377616	SCHOLASTIC	(K-1) Let's Find Out -	10/4/2019	345.00	009	W	R
377616	SCHOLASTIC	Shipping	10/4/2019	34.50	009	W	R
377617	SCHOLASTIC MAGAZINES	Storyworks Magazines	10/4/2019	680.00	001	W	R
377617	SCHOLASTIC MAGAZINES	Shipping/Handling 10%	10/4/2019	67.12	001	W	R
377618	Serif Creative LLC	CREATIVE DESIGN WORK AND	10/4/2019	5,000.00	001	W	R
377619	SPHERE LLC	Maintenance Contract for	10/4/2019	3,077.00	001	W	R
377620	Sterling Paper Co.	Supreme Paper 8.5 x 11 bright	10/4/2019	3,210.00	001	W	R
377620	Sterling Paper Co.	Fuel Charge	10/4/2019	6.00	001	W	R
377620	Sterling Paper Co.	White Copy Paper 8.5 x 11	10/4/2019	3,594.00	001	W	R
377621	RHODES, ANNE-MARIE	Principal's mileage	10/4/2019	93.96	001	W	R
377622	SOUTHERN OHIO EDUCATIONAL	OTES Evaluator Training	10/4/2019	250.00	001	W	R
377623	STONECREEK INTERIOR SYSTEMS	Scioto Ridge Elementary-	10/4/2019	13,704.00	004	W	R
377623	STONECREEK INTERIOR SYSTEMS	Oak Creek Elementary-	10/4/2019	11,944.00	004	W	R
377623	STONECREEK INTERIOR SYSTEMS	Alum Creek Elementary-	10/4/2019	11,624.00	004	W	R
377624	STATE SECURITY, LLC	Professional Services for the	10/4/2019	-	001	W	R
377624	STATE SECURITY, LLC	INCREASE PO	10/4/2019	5,580.00	001	W	R
377625	Parallel Technologies, Inc.	Grandstream ATA Port	10/4/2019	55.00	001	W	R
377625	Parallel Technologies, Inc.	IP480G and IP420G	10/4/2019	5,733.00	001	W	R
377626	MIAMI UNIVERSITY	School Mental Health	10/4/2019	159.00	001	W	R
377627	Olentangy Business Academy	Netatags for Middle School	10/4/2019	39.96	001	W	R
377628	MILESTONE BENEFITS AGENCY, INC	HEALTH AND WELFARE CONSULTING	10/4/2019	4,500.00	001	W	R
377629	WEB ASSIGN	STUDENT FEES - SCIENCE	10/4/2019	787.50	009	W	R
377630	Tartt, Christine	PRINCIPAL'S OFFICE - MILEAGE	10/4/2019	27.26	001	W	R
377631	TREETOP PUBLISHING	(5018) Lined portrait Big Bare	10/4/2019	204.00	009	W	R
377631	TREETOP PUBLISHING	(5018SET) Lined Big Bare Books	10/4/2019	66.00	009	W	R
377631	TREETOP PUBLISHING	SHIPPING	10/4/2019	27.00	009	W	R
377632	UNITED ART AND EDUCATION	Kdg. class supply order	10/4/2019	68.91	001	W	R
377632	UNITED ART AND EDUCATION	shipping	10/4/2019	6.26	001	W	R
377633	Varitronics, LLC	6082-00 TTP B & W Poster Paper	10/4/2019	779.94	001	W	R
377633	Varitronics, LLC	Shipping/Handling	10/4/2019	20.84	001	W	R
377634	WRIGHT, RANDALL	MILEAGE JULY-SEPT 2019	10/4/2019	133.75	001	W	R
377635	Schweller, Megan	Mileage for July - Sept., 2019	10/4/2019	137.26	006	W	R
377636	DELAWARE HEALTH DEPT.	Susan Powell	10/4/2019	150.00	006	W	R
377636	DELAWARE HEALTH DEPT.	Michele Mancini	10/4/2019	150.00	006	W	R
377636	DELAWARE HEALTH DEPT.	Mike Perry	10/4/2019	150.00	006	W	R
377637	Baum, Laura	Mileage reimbursement for	10/4/2019	16.70	001	W	R
377638	Zimmer, Michelle	Mileage reimbursement for	10/4/2019	18.79	001	W	W
377639	Murray, Annette	Mileage reimbursement for	10/4/2019	27.14	001	W	R
377640	Ciotola, Amy	Mileage reimbursement for	10/4/2019	38.98	001	W	W
377641	CHIRICO, JACKIE	Mileage reimbursement for	10/4/2019	41.76	001	W	R
377642	Mosteller, Lorie	Mileage reimbursement for	10/4/2019	15.31	001	W	R
377643	Rittenhouse, Christine	Mileage reimbursement for	10/4/2019	24.88	001	W	R
377644	McCague, Mindy	Mileage reimbursement for	10/4/2019	10.44	001	W	R
377645	Cook, Amy	Mileage reimbursement for	10/4/2019	20.88	001	W	R
377646	Montgomery, Gena	Mileage reimbursement for	10/4/2019	9.74	001	W	R
377647	Sherman, Jodi	Mileage reimbursement for	10/4/2019	61.94	001	W	R
377648	Froehlich, Kathy	Mileage reimbursement for	10/4/2019	20.88	001	W	R
377649	HAVLICE, NANCY	Mileage reimbursement for	10/4/2019	58.46	001	W	R
377650	Bourdette, Bonnie	Mileage reimbursement for	10/4/2019	4.29	006	W	R
377651	Karow, Robin	Mileage reimbursement for	10/4/2019	9.51	006	W	R
377652	Martin, Angela	Mileage reimbursement for	10/4/2019	12.47	006	W	W
377653	Rickens, Michelle	Mileage reimbursement for	10/4/2019	4.85	006	W	R

# Check Register Detail

Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
377654	Rossiter, Julie	Mileage reimbursement for	10/4/2019	15.54	006	W	W
377655	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	10/4/2019	412.69	001	W	R
377656	GREAT AMERICA LEASING CORP.	Shanahan Copier Lease	10/4/2019	248.00	001	W	R
377656	GREAT AMERICA LEASING CORP.	Copier Maintenance	10/4/2019	5.89	001	W	R
377657	META	Internet Access and Transport	10/4/2019	107,216.16	001	W	R
377658	MT BUSINESS TECHNOLOGIES, INC.	District Copier Papercut	10/4/2019	2,343.07	001	W	R
377659	RODOCKER, JENNIFER	Preschool Administrators and	10/4/2019	40.37	001	W	R
377660	CODY, MORGAN	SCHOOL PSYCHOLOGIST	10/4/2019	30.33	001	W	R
377661	VAN ZANDBERGEN, JENNIFER	APE, OT, PT	10/4/2019	50.20	001	W	W
377662	BARNES, MANDY	APE, OT, PT	10/4/2019	43.62	001	W	R
377663	LEWIS, TIFFANY	APE, OT, PT	10/4/2019	48.29	001	W	W
377664	JORDAN, COREY	CERTIFIED MILEAGE (TRAVELING	10/4/2019	111.30	001	W	R
377665	SMITH, SAM	CERTIFIED MILEAGE (TRAVELING	10/4/2019	41.58	001	W	W
377666	DIEHL, JOSHUA	CERTIFIED MILEAGE (TRAVELING	10/4/2019	117.57	001	W	R
377667	Lieb, Rebecca	CERTIFIED MILEAGE (TRAVELING	10/4/2019	75.59	001	W	R
377668	ABRAMOWITZ, MELISSA	Mileage Reimbursement	10/4/2019	47.22	001	W	R
377669	ZAYE, PATRICK	Mileage Reimbursement	10/4/2019	89.41	001	W	R
377670	Troutman, Casey	Mileage Reimbursement	10/4/2019	58.84	001	W	R
377671	SOSTER, HEATHER	Mileage Reimbursement	10/4/2019	203.17	001	W	R
377672	GEROLD, TRACY	Mileage Reimbursement	10/4/2019	103.85	001	W	R
377673	RAIFF, MARK	MILEAGE JULY-SEPT 2019	10/4/2019	171.27	001	W	R
377674	OMEA	OMEA State Marching Band	10/4/2019	250.00	001	W	R
377675	AMERICAN ELECTRIC POWER	Indian Springs	10/4/2019	5,088.48	001	W	R
377675	AMERICAN ELECTRIC POWER	Liberty Tree	10/4/2019	4,422.80	001	W	R
377675	AMERICAN ELECTRIC POWER	Hyatts Middle	10/4/2019	9,164.78	001	W	R
377675	AMERICAN ELECTRIC POWER	Liberty High School	10/4/2019	25,966.97	001	W	R
377675	AMERICAN ELECTRIC POWER	West Bus/Maintenance Compound	10/4/2019	1,311.45	001	W	R
377675	AMERICAN ELECTRIC POWER	Food Service D/W	10/4/2019	649.03	006	W	R
377676	DEL-CO WATER CO	East Bus Garage	10/4/2019	115.87	001	W	R
377676	DEL-CO WATER CO	Johnnycake Corners	10/4/2019	413.30	001	W	R
377676	DEL-CO WATER CO	Wyandot Run	10/4/2019	88.51	001	W	R
377676	DEL-CO WATER CO	Berkshire Middle	10/4/2019	841.23	001	W	R
377676	DEL-CO WATER CO	Food Services D/W 2.5%	10/4/2019	23.09	006	W	R
377677	Spectrum/Time Warner	Snapstream- send TV out to	10/4/2019	169.16	001	W	R
377678	SCHOOL SPECIALTY, INC.	Berlin HS- Tables per quote	10/4/2019	11,729.15	004	W	R
377678	SCHOOL SPECIALTY, INC.	Fourth Grade Student Fees	10/4/2019	45.45	009	W	R
377678	SCHOOL SPECIALTY, INC.	Fourth Grade Student Fees	10/4/2019	98.09	009	W	R
377678	SCHOOL SPECIALTY, INC.	PLEASE SEE ATTACHED	10/4/2019	67.45	001	W	R
377678	SCHOOL SPECIALTY, INC.	PLEASE SEE ATTACHED	10/4/2019	14.94	001	W	R
377678	SCHOOL SPECIALTY, INC.	PLEASE SEE ATTACHED	10/4/2019	19.15	001	W	R
377678	SCHOOL SPECIALTY, INC.	Classroom supplies, see	10/4/2019	127.07	001	W	R
377678	SCHOOL SPECIALTY, INC.	Consumable art supplies	10/4/2019	1.49	009	W	R
377678	SCHOOL SPECIALTY, INC.	Consumable art supplies	10/4/2019	116.97	009	W	R
377678	SCHOOL SPECIALTY, INC.	Consumable art supplies	10/4/2019	18.19	009	W	R
377678	SCHOOL SPECIALTY, INC.	Consumable art supplies	10/4/2019	2,386.22	009	W	R
377678	SCHOOL SPECIALTY, INC.	Classroom Art supplies	10/4/2019	25.28	001	W	R
377678	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR LD TEACHING	10/4/2019	69.45	001	W	R
377678	SCHOOL SPECIALTY, INC.	TEACHING AIDS-SEE ATTACHED	10/4/2019	17.93	001	W	R
377678	SCHOOL SPECIALTY, INC.	TEACHING AIDS-SEE ATTACHED	10/4/2019	9.79	001	W	R
377678	SCHOOL SPECIALTY, INC.	TEACHING AIDS-SEE ATTACHED	10/4/2019	105.15	001	W	R
377678	SCHOOL SPECIALTY, INC.	Science supplies 8th grade	10/4/2019	586.26	001	W	R
377678	SCHOOL SPECIALTY, INC.	increase po	10/4/2019	67.84	001	W	R
377678	SCHOOL SPECIALTY, INC.	increase po	10/4/2019	327.05	001	W	R
377678	SCHOOL SPECIALTY, INC.	PLEASE SEE ATTACHED	10/4/2019	97.22	001	W	R
377678	SCHOOL SPECIALTY, INC.	Intervention Supplies	10/4/2019	250.79	001	W	R
377678	SCHOOL SPECIALTY, INC.	First Grade Student Fee	10/4/2019	843.44	009	W	R
377678	SCHOOL SPECIALTY, INC.	First grade classroom supplies	10/4/2019	4.93	001	W	R
377678	SCHOOL SPECIALTY, INC.	First grade classroom supplies	10/4/2019	989.74	001	W	R
377678	SCHOOL SPECIALTY, INC.	First grade classroom supplies	10/4/2019	143.48	001	W	R
377678	SCHOOL SPECIALTY, INC.	TEACHING AIDS - SCIENCE	10/4/2019	87.70	001	W	R
377678	SCHOOL SPECIALTY, INC.	TEACHING AIDS - SCIENCE	10/4/2019	320.82	001	W	R
377678	SCHOOL SPECIALTY, INC.	INCREASE PO	10/4/2019	69.20	001	W	R
377678	SCHOOL SPECIALTY, INC.	Large Crate with Handles	10/4/2019	56.14	001	W	R
377678	SCHOOL SPECIALTY, INC.	Ball Chair Item #1513468	10/4/2019	50.30	001	W	R
377678	SCHOOL SPECIALTY, INC.	SECOND GRADE SUPPLIES	10/4/2019	46.14	001	W	R
377678	SCHOOL SPECIALTY, INC.	#1438375 COMPOSITION BOOK	10/4/2019	137.25	009	W	R
377678	SCHOOL SPECIALTY, INC.	Kdg Supplies-see attached	10/4/2019	123.26	009	W	R
377678	SCHOOL SPECIALTY, INC.	Teaching Aids - LD.	10/4/2019	14.75	001	W	R
377678	SCHOOL SPECIALTY, INC.	Teaching Aids - LD.	10/4/2019	15.20	001	W	R
377678	SCHOOL SPECIALTY, INC.	Teaching Aids - LD.	10/4/2019	204.18	001	W	R

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Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
377678	SCHOOL SPECIALTY, INC.	Kindergarten consumable order	10/4/2019	12.33	009	W	R
377678	SCHOOL SPECIALTY, INC.	Kindergarten consumable order	10/4/2019	534.05	009	W	R
377678	SCHOOL SPECIALTY, INC.	Kindergarten supply order	10/4/2019	186.15	001	W	R
377678	SCHOOL SPECIALTY, INC.	Kdg. classroom supply order	10/4/2019	11.89	001	W	R
377678	SCHOOL SPECIALTY, INC.	Kdg. classroom supply order	10/4/2019	33.79	001	W	R
377678	SCHOOL SPECIALTY, INC.	Kdg. classroom supply order	10/4/2019	15.40	001	W	R
377678	SCHOOL SPECIALTY, INC.	Kdg. classroom supply order	10/4/2019	3.05	001	W	R
377678	SCHOOL SPECIALTY, INC.	Kdg. classroom supply order	10/4/2019	324.73	001	W	R
377678	SCHOOL SPECIALTY, INC.	Kdg. classroom supply order	10/4/2019	2.59	001	W	R
377678	SCHOOL SPECIALTY, INC.	Fifth Grade Classroom Supplies	10/4/2019	19.08	001	W	R
377678	SCHOOL SPECIALTY, INC.	Fifth Grade Classroom Supplies	10/4/2019	51.99	001	W	R
377678	SCHOOL SPECIALTY, INC.	Fifth Grade Classroom Supplies	10/4/2019	177.44	001	W	R
377679	STAPLES ADVANTAGE	See attached Cart	10/4/2019	57.39	001	W	R
377679	STAPLES ADVANTAGE	See attached Cart	10/4/2019	7.16	001	W	R
377679	STAPLES ADVANTAGE	PLEASE SEE ATTACHED	10/4/2019	99.77	001	W	R
377679	STAPLES ADVANTAGE	PLEASE SEE ATTACHED	10/4/2019	7.99	001	W	R
377679	STAPLES ADVANTAGE	PLEASE SEE ATTACHED	10/4/2019	32.29	001	W	R
377679	STAPLES ADVANTAGE	PLEASE SEE ATTACHED	10/4/2019	58.41	001	W	R
377679	STAPLES ADVANTAGE	1st Quarter Open P.O. for	10/4/2019	69.32	001	W	R
377679	STAPLES ADVANTAGE	1st Quarter Open P.O. for	10/4/2019	117.64	001	W	R
377679	STAPLES ADVANTAGE	District Office Supplies for	10/4/2019	16.42	001	W	R
377679	STAPLES ADVANTAGE	FILE CABINET	10/4/2019	379.99	001	W	R
377679	STAPLES ADVANTAGE	2ND GRADE CLASSROOM SUPPLIES	10/4/2019	18.19	001	W	R
377679	STAPLES ADVANTAGE	2ND GRADE CLASSROOM SUPPLIES	10/4/2019	1.48	001	W	R
377679	STAPLES ADVANTAGE	2ND GRADE CLASSROOM SUPPLIES	10/4/2019	1.48	001	W	R
377679	STAPLES ADVANTAGE	2ND GRADE CLASSROOM SUPPLIES	10/4/2019	13.19	001	W	R
377679	STAPLES ADVANTAGE	2ND GRADE CLASSROOM SUPPLIES	10/4/2019	81.01	001	W	R
377679	STAPLES ADVANTAGE	blue plastic folders for 5th	10/4/2019	7.21	009	W	R
377679	STAPLES ADVANTAGE	Staples Advantage	10/4/2019	301.15	001	W	R
377679	STAPLES ADVANTAGE	2ND GRADE CLASSROOM SUPPLIES	10/4/2019	19.59	001	W	R
377679	STAPLES ADVANTAGE	2ND GRADE CLASSROOM SUPPLIES	10/4/2019	24.99	001	W	R
377679	STAPLES ADVANTAGE	2ND GRADE CLASSROOM SUPPLIES	10/4/2019	14.95	001	W	R
377679	STAPLES ADVANTAGE	2ND GRADE CLASSROOM SUPPLIES	10/4/2019	108.15	001	W	R
377679	STAPLES ADVANTAGE	Student Consumables - Science	10/4/2019	200.74	009	W	R
377679	STAPLES ADVANTAGE	filer folder labels	10/4/2019	7.79	001	W	R
377679	STAPLES ADVANTAGE	sheet protectors	10/4/2019	15.18	001	W	R
377679	STAPLES ADVANTAGE	orange file folders	10/4/2019	11.74	001	W	R
377679	STAPLES ADVANTAGE	manilla file folders	10/4/2019	19.22	001	W	R
377679	STAPLES ADVANTAGE	Catalog# 89669 Smead Ploy	10/4/2019	249.75	572	W	R
377679	STAPLES ADVANTAGE	Classroom Supplies	10/4/2019	48.36	001	W	R
377679	STAPLES ADVANTAGE	Classroom Supplies	10/4/2019	27.49	001	W	R
377679	STAPLES ADVANTAGE	Please see the attached 2nd	10/4/2019	134.41	001	W	R
377679	STAPLES ADVANTAGE	Please see the attached	10/4/2019	149.65	001	W	R
377679	STAPLES ADVANTAGE	Please see the attached 4th	10/4/2019	149.57	001	W	R
377679	STAPLES ADVANTAGE	ITEM # 17640-SUSTAINABLE EARTH	10/4/2019	43.99	001	W	R
377679	STAPLES ADVANTAGE	ITEM # 588200-CRAYOLA	10/4/2019	51.00	001	W	R
377679	STAPLES ADVANTAGE	ITEM # 468389CC-STAPELS	10/4/2019	3.13	001	W	R
377679	STAPLES ADVANTAGE	(1952881) Crayon boxes	10/4/2019	42.96	001	W	R
377679	STAPLES ADVANTAGE	(2314866) Wall organizer	10/4/2019	21.98	001	W	R
377679	STAPLES ADVANTAGE	(135563) Number wall decal	10/4/2019	13.99	001	W	R
377679	STAPLES ADVANTAGE	(2846373) Badge holder	10/4/2019	4.49	001	W	R
377679	STAPLES ADVANTAGE	(146308) One hold punch	10/4/2019	9.28	001	W	R
377679	STAPLES ADVANTAGE	SEE ATTACHED	10/4/2019	52.44	001	W	R
377679	STAPLES ADVANTAGE	Classroom supplies for Kdg.	10/4/2019	69.18	001	W	R
377679	STAPLES ADVANTAGE	Classroom supplies for Kdg.	10/4/2019	19.89	001	W	R
377679	STAPLES ADVANTAGE	Classroom supplies for Kdg.	10/4/2019	13.29	001	W	R
377679	STAPLES ADVANTAGE	Classroom supplies for Kdg.	10/4/2019	13.89	001	W	R
377679	STAPLES ADVANTAGE	See attached	10/4/2019	170.27	001	W	R
377679	STAPLES ADVANTAGE	Pupil Services 15-boxes	10/4/2019	463.20	001	W	R
377679	STAPLES ADVANTAGE	see attached list for	10/4/2019	2.99	001	W	R
377679	STAPLES ADVANTAGE	see attached list for	10/4/2019	29.78	001	W	R
377679	STAPLES ADVANTAGE	see attached list for	10/4/2019	62.38	001	W	R
377679	STAPLES ADVANTAGE	LIBRARY/MEDIA - TEACHING AIDS	10/4/2019	9.49	001	W	R
377679	STAPLES ADVANTAGE	LIBRARY/MEDIA - TEACHING AIDS	10/4/2019	451.24	001	W	R
377679	STAPLES ADVANTAGE	Supplies for 1st grade	10/4/2019	(61.00)	001	W	R
377679	STAPLES ADVANTAGE	Supplies for 1st grade	10/4/2019	233.26	001	W	R
377679	STAPLES ADVANTAGE	Consumable Supplies	10/4/2019	32.03	009	W	R
377679	STAPLES ADVANTAGE	Min order fee	10/4/2019	6.00	009	W	R
377679	STAPLES ADVANTAGE	#634797 DRY ERASE ERASER	10/4/2019	95.40	001	W	R
377679	STAPLES ADVANTAGE	(891977) Book rings	10/4/2019	4.89	001	W	R

# Check Register Detail

Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
377679	STAPLES ADVANTAGE	(493301) Paper dividers	10/4/2019	118.00	001	W	R
377679	STAPLES ADVANTAGE	Office supplies for counselors	10/4/2019	17.39	001	W	R
377680	SNA (SCHOOL NUTRITION ASSN.)	SNA Membership renewal -	10/4/2019	147.50	006	W	R
377681	YOUNG, CHRIS	SERVICE AND REPAIR FOR A	10/4/2019	160.00	001	W	R
377682	Pitney Bowes	TO ADD POSTAGE TO POSTAGE	10/4/2019	2,000.00	001	W	R
377683	LORD, CYNTHIA	Author Visit Honorarium.	10/4/2019	1,800.00	018	W	R
377683	LORD, CYNTHIA	Air Flight	10/4/2019	117.86	018	W	R
377683	LORD, CYNTHIA	Hotel Charges.	10/4/2019	131.35	018	W	R
377690	ACORN DISTRIBUTORS	Custodial Supplies	10/8/2019	233.00	001	W	R
377690	ACORN DISTRIBUTORS	Custodial Supplies	10/8/2019	(223.75)	001	W	R
377691	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	10/8/2019	711.35	001	W	R
377692	HILLYARD	Custodial Supplies	10/8/2019	6.16	001	W	R
377692	HILLYARD	Custodial Supplies	10/8/2019	117.00	001	W	R
377692	HILLYARD	Custodial Supplies	10/8/2019	81.21	001	W	R
377692	HILLYARD	Custodial Supplies	10/8/2019	132.38	001	W	R
377692	HILLYARD	Custodial Supplies	10/8/2019	37.60	001	W	R
377692	HILLYARD	Custodial Supplies	10/8/2019	39.84	001	W	R
377692	HILLYARD	Custodial Supplies	10/8/2019	57.81	001	W	R
377692	HILLYARD	Custodial Supplies	10/8/2019	38.54	001	W	R
377693	MENARDS INC	Custodial Supplies	10/8/2019	287.35	001	W	R
377694	UNIFIRST CORPORATION	Custodial Uniforms	10/8/2019	543.37	001	W	R
377694	UNIFIRST CORPORATION	Custodial Uniforms	10/8/2019	561.38	001	W	R
377695	A+ DOOR AND KEY SOLUTIONS	Parts D/W	10/8/2019	320.00	001	W	R
377696	AAA State of Play	Parts D/W	10/8/2019	1,262.67	001	W	R
377697	ADVANCED TURF SOLUTIONS	Grounds Upkeep D/W	10/8/2019	1,300.20	001	W	R
377697	ADVANCED TURF SOLUTIONS	Grounds Upkeep D/W	10/8/2019	(739.00)	001	W	R
377697	ADVANCED TURF SOLUTIONS	Grounds Upkeep D/W	10/8/2019	18,844.50	001	W	R
377698	ALARMAX DISTRIBUTORS, INC.	Parts D/W	10/8/2019	462.80	001	W	R
377699	AMERICAN AIR FILTER	Parts D/W	10/8/2019	129.00	001	W	R
377700	AMERICAN ELECTRIC MOTOR SERVIC	Parts D/W	10/8/2019	179.64	001	W	R
377700	AMERICAN ELECTRIC MOTOR SERVIC	Parts D/W	10/8/2019	390.69	001	W	R
377701	ATECH FIRE AND SECURITY	Repairs & Maintenance D/W	10/8/2019	385.00	001	W	R
377701	ATECH FIRE AND SECURITY	Repairs & Maintenance D/W	10/8/2019	1,305.00	001	W	R
377701	ATECH FIRE AND SECURITY	Repairs & Maintenance D/W	10/8/2019	275.00	001	W	R
377702	BATTERIES PLUS	Parts D/W	10/8/2019	272.50	001	W	R
377702	BATTERIES PLUS	Parts D/W	10/8/2019	21.75	001	W	R
377702	BATTERIES PLUS	Parts D/W	10/8/2019	195.80	001	W	R
377702	BATTERIES PLUS	Parts D/W	10/8/2019	16.10	001	W	R
377702	BATTERIES PLUS	Parts D/W	10/8/2019	78.24	001	W	R
377703	BENDER COMMUNICATIONS, INC.	Professional & Technical	10/8/2019	200.00	001	W	R
377703	BENDER COMMUNICATIONS, INC.	Professional & Technical	10/8/2019	456.50	001	W	R
377704	BOBCAT ENTERPRISES	Parts D/W	10/8/2019	583.75	001	W	R
377704	BOBCAT ENTERPRISES	Parts D/W	10/8/2019	303.67	001	W	R
377705	CEDAR CRAFT PRODUCTS	Parts D/W	10/8/2019	311.11	001	W	R
377706	CITY ELECTRIC SUPPLY CO.	Parts D/W	10/8/2019	53.89	001	W	R
377706	CITY ELECTRIC SUPPLY CO.	Parts D/W	10/8/2019	9.85	001	W	R
377707	COLUMBUS TEMPERATURE CONTROL	Parts D/W	10/8/2019	205.26	001	W	R
377707	COLUMBUS TEMPERATURE CONTROL	Parts D/W	10/8/2019	217.61	001	W	R
377707	COLUMBUS TEMPERATURE CONTROL	Parts D/W	10/8/2019	1,227.26	001	W	R
377708	CONSOLIDATED ELECTRICAL	Parts D/W	10/8/2019	28.52	001	W	R
377709	CHUCK'S SEPTIC TAN SEWER AND	Professional & Technical	10/8/2019	1,375.00	001	W	R
377710	DAKTRONICS, INC.	Parts D/W	10/8/2019	1,425.00	001	W	R
377710	DAKTRONICS, INC.	Parts D/W	10/8/2019	1,425.00	001	W	R
377711	Dayton Appliance Parts Co.	Parts D/W	10/8/2019	40.73	001	W	R
377711	Dayton Appliance Parts Co.	Parts D/W	10/8/2019	140.58	001	W	R
377712	KIRKHAM, DONALD	Repairs & Maintenance D/W	10/8/2019	1,811.60	001	W	R
377713	EMERGENCY PLUMBING SERVICE	Repairs & Maintenance D/W	10/8/2019	1,735.00	001	W	R
377714	EQUIPARTS CORP	Parts D/W	10/8/2019	2,081.14	001	W	R
377714	EQUIPARTS CORP	Parts D/W	10/8/2019	109.49	001	W	R
377714	EQUIPARTS CORP	Parts D/W	10/8/2019	173.07	001	W	R
377714	EQUIPARTS CORP	Parts D/W	10/8/2019	2,459.40	001	W	R
377714	EQUIPARTS CORP	Parts D/W	10/8/2019	118.67	001	W	R
377715	First Response Pest Management	Professional & Technical	10/8/2019	170.00	001	W	R
377715	First Response Pest Management	Professional & Technical	10/8/2019	500.00	001	W	R
377715	First Response Pest Management	Professional & Technical	10/8/2019	500.00	001	W	R
377716	Galco Industrial Electronics,	Parts D/W	10/8/2019	1,291.41	001	W	R
377717	GENESIS BUILDING SYSTEMS, INC.	Professional & Technical	10/8/2019	567.80	001	W	R
377717	GENESIS BUILDING SYSTEMS, INC.	Parts D/W	10/8/2019	1,515.00	001	W	R
377718	GOLDEN BEAR LOCK&SAFE	Parts D/W	10/8/2019	36.00	001	W	R
377719	GRAINGER, INC.	Parts D/W	10/8/2019	100.71	001	W	R

# Check Register Detail

Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
377719	GRAINGER, INC.	Parts D/W	10/8/2019	303.44	001	W	R
377720	GRAYBAR	Parts D/W	10/8/2019	762.35	001	W	R
377720	GRAYBAR	Parts D/W	10/8/2019	737.35	001	W	R
377721	Habitec Security	Repairs & Maintenance D/W	10/8/2019	97.50	001	W	R
377721	Habitec Security	Repairs & Maintenance D/W	10/8/2019	130.00	001	W	R
377722	HOSHIZAKI NORTH CENTRAL	Parts D/W	10/8/2019	130.95	001	W	R
377723	JOHN DEERE FINANCIAL	Grounds Rentals D/W	10/8/2019	1,407.44	001	W	R
377724	KIMBALL MIDWEST	Parts D/W	10/8/2019	517.49	001	W	R
377724	KIMBALL MIDWEST	Parts D/W	10/8/2019	191.02	001	W	R
377725	LOEB ELECTRIC	Parts D/W	10/8/2019	358.12	001	W	R
377725	LOEB ELECTRIC	Parts D/W	10/8/2019	42.62	001	W	R
377725	LOEB ELECTRIC	Parts D/W	10/8/2019	363.20	001	W	R
377725	LOEB ELECTRIC	Parts D/W	10/8/2019	489.71	001	W	R
377726	McWHERTER PETROLEUM SERVICES	Parts D/W	10/8/2019	146.78	001	W	R
377727	MENARDS INC	Parts D/W	10/8/2019	214.11	001	W	R
377727	MENARDS INC	Parts D/W	10/8/2019	68.74	001	W	R
377727	MENARDS INC	Parts D/W	10/8/2019	121.03	001	W	R
377727	MENARDS INC	Parts D/W	10/8/2019	156.38	001	W	R
377727	MENARDS INC	Parts D/W	10/8/2019	85.02	001	W	R
377727	MENARDS INC	Parts D/W	10/8/2019	1.59	001	W	R
377727	MENARDS INC	Parts D/W	10/8/2019	229.99	001	W	R
377727	MENARDS INC	Parts D/W	10/8/2019	12.80	001	W	R
377727	MENARDS INC	Parts D/W	10/8/2019	91.01	001	W	R
377727	MENARDS INC	Parts D/W	10/8/2019	34.02	001	W	R
377727	MENARDS INC	Parts D/W	10/8/2019	28.42	001	W	R
377727	MENARDS INC	Parts D/W	10/8/2019	26.94	001	W	R
377727	MENARDS INC	Parts D/W	10/8/2019	53.95	001	W	R
377727	MENARDS INC	Parts D/W	10/8/2019	18.15	001	W	R
377727	MENARDS INC	Parts D/W	10/8/2019	86.09	001	W	R
377727	MENARDS INC	Parts D/W	10/8/2019	29.87	001	W	R
377727	MENARDS INC	Parts D/W	10/8/2019	67.86	001	W	R
377727	MENARDS INC	Parts D/W	10/8/2019	89.34	001	W	R
377727	MENARDS INC	Parts D/W	10/8/2019	7.99	001	W	R
377727	MENARDS INC	Parts D/W	10/8/2019	25.03	001	W	R
377727	MENARDS INC	Parts D/W	10/8/2019	40.66	001	W	R
377727	MENARDS INC	Parts D/W	10/8/2019	28.53	001	W	R
377728	NATIONAL LIME&STONE CO.	Parts D/W	10/8/2019	161.29	001	W	R
377729	Nevco, Inc.	Parts D/W	10/8/2019	1,373.46	001	W	R
377730	Norwood Hardware and Supply	Parts D/W	10/8/2019	160.00	001	W	R
377730	Norwood Hardware and Supply	Parts D/W	10/8/2019	2,340.00	001	W	R
377731	OHIO CAT	Repairs & Maintenance D/W	10/8/2019	637.61	001	W	R
377732	ORKIN EXTERMINATING	Professional & Technical	10/8/2019	160.00	001	W	R
377733	PIONEER MANUFACTURING	Grounds Upkeep D/W	10/8/2019	2,096.00	001	W	R
377733	PIONEER MANUFACTURING	Grounds Upkeep D/W	10/8/2019	100.00	001	W	R
377733	PIONEER MANUFACTURING	Grounds Upkeep D/W	10/8/2019	59.00	001	W	R
377734	RAIN ONE, INC.	Repairs & Maintenance D/W	10/8/2019	147.88	001	W	R
377734	RAIN ONE, INC.	Repairs & Maintenance D/W	10/8/2019	242.00	001	W	R
377734	RAIN ONE, INC.	Repairs & Maintenance D/W	10/8/2019	235.32	001	W	R
377735	RSC	Parts D/W	10/8/2019	934.49	001	W	R
377736	ROJEN COMPANY INC.	Parts D/W	10/8/2019	896.15	001	W	R
377736	ROJEN COMPANY INC.	Parts D/W	10/8/2019	459.38	001	W	R
377737	SCHILLING PROPANE SERVICE	Parts D/W	10/8/2019	108.00	001	W	R
377738	SHERWIN-WILLIAMS CO.	Parts D/W	10/8/2019	162.25	001	W	R
377738	SHERWIN-WILLIAMS CO.	Parts D/W	10/8/2019	112.35	001	W	R
377738	SHERWIN-WILLIAMS CO.	Parts D/W	10/8/2019	(183.36)	001	W	R
377739	SOUTHARD SUPPLY INC.	Parts D/W	10/8/2019	42.77	001	W	R
377739	SOUTHARD SUPPLY INC.	Parts D/W	10/8/2019	164.46	001	W	R
377739	SOUTHARD SUPPLY INC.	Parts D/W	10/8/2019	173.54	001	W	R
377740	SPEER MECHANICAL	Repairs & Maintenance D/W	10/8/2019	2,093.52	001	W	R
377741	Steffens-Shultz, Inc.	Parts D/W	10/8/2019	260.80	001	W	R
377741	Steffens-Shultz, Inc.	Parts D/W	10/8/2019	36.60	001	W	R
377741	Steffens-Shultz, Inc.	Parts D/W	10/8/2019	1,554.75	001	W	R
377741	Steffens-Shultz, Inc.	Parts D/W	10/8/2019	388.00	001	W	R
377742	STRAIGHT UP EQUIPMENT	Parts D/W	10/8/2019	24.06	001	W	R
377743	THOMAS DOOR CONTROLS, INC.	Parts D/W	10/8/2019	534.00	001	W	R
377744	TRANE PARTS & SUPPLY	Parts D/W	10/8/2019	163.40	001	W	R
377744	TRANE PARTS & SUPPLY	Parts D/W	10/8/2019	143.40	001	W	R
377745	UNIFIRST CORPORATION	Uniform Rental D/W	10/8/2019	252.86	001	W	R
377745	UNIFIRST CORPORATION	Uniform Rental D/W	10/8/2019	234.86	001	W	R
377745	UNIFIRST CORPORATION	Uniform Rental D/W	10/8/2019	234.86	001	W	R

# Check Register Detail

Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
377746	UNITED REFRIGERATION	Parts D/W	10/8/2019	38.94	001	W	R
377746	UNITED REFRIGERATION	Repairs & Maintenance D/W	10/8/2019	294.00	001	W	R
377746	UNITED REFRIGERATION	Parts D/W	10/8/2019	96.92	001	W	R
377746	UNITED REFRIGERATION	Parts D/W	10/8/2019	17.54	001	W	R
377747	Vertiv Services, Inc.	Repairs & Maintenance D/W	10/8/2019	600.00	001	W	R
377747	Vertiv Services, Inc.	Repairs & Maintenance D/W	10/8/2019	993.00	001	W	R
377748	VOSS BROS. SALES	Parts D/W	10/8/2019	496.21	001	W	R
377748	VOSS BROS. SALES	Parts D/W	10/8/2019	366.10	001	W	R
377748	VOSS BROS. SALES	Parts D/W	10/8/2019	146.26	001	W	R
377748	VOSS BROS. SALES	Parts D/W	10/8/2019	131.91	001	W	R
377749	WATERWORKS	Repairs & Maintenance D/W	10/8/2019	230.00	001	W	R
377749	WATERWORKS	Repairs & Maintenance D/W	10/8/2019	220.89	001	W	R
377750	WATERFORD SIGNS	Parts D/W	10/8/2019	17.50	001	W	R
377751	WESTWATER	Parts D/W	10/8/2019	55.64	001	W	R
377752	BREHM, HEATHER	Football	10/8/2019	39.00	300	W	R
377753	EHRHARDT, LISA	Girls soccer	10/8/2019	45.00	300	W	R
377753	EHRHARDT, LISA	Girls soccer	10/8/2019	45.00	300	W	R
377753	EHRHARDT, LISA	Football	10/8/2019	42.00	300	W	R
377754	McDougal, Kaitlin	Football	10/8/2019	36.00	300	W	R
377755	Walton, Alexis	Football	10/8/2019	45.00	300	W	R
377756	MOX, JAMES BRIAN	Special duty - football	10/8/2019	160.00	300	W	W
377757	SALLOWS, RON	Special duty - football	10/8/2019	160.00	300	W	R
377758	DELAWARE HAYES	Misc. entry fees	10/8/2019	50.00	300	W	R
377759	OLENTANGY LIBERTY HIGH SCHOOL	Misc. entry fees	10/8/2019	75.00	300	W	R
377760	NORTH CANTON HOOVER H.S.	Girls golf fees	10/8/2019	220.00	300	W	R
377761	WESTERVILLE CENTRAL HIGH SCHOO	Boys golf fees	10/8/2019	215.00	300	W	R
377762	MARION HARDING	Boys Cross Country fees	10/8/2019	-	300	W	V
377762	MARION HARDING	Girls Cross country fees	10/8/2019	-	300	W	V
377763	BECK, ELLIE	Football Gate Help	10/8/2019	36.00	300	W	W
377764	Hess, Ryan	Football Gate Help	10/8/2019	24.00	300	W	R
377764	Hess, Ryan	Football Gate Help	10/8/2019	36.00	300	W	R
377764	Hess, Ryan	Volleyball Gate Help	10/8/2019	24.00	300	W	R
377764	Hess, Ryan	Volleyball Gate Help	10/8/2019	24.00	300	W	R
377765	BORTON, LUKE	Football Gate Help	10/8/2019	12.00	300	W	R
377766	BORTON, KIRSTEN	Football Gate Help	10/8/2019	12.00	300	W	R
377767	OLYMPIC INDOOR TENNIS, INC.	GIRLS TENNIS	10/8/2019	110.00	300	W	R
377768	OHIO CAPITAL CONFERENCE	BOYS GOLF GREEN FEES	10/8/2019	905.00	300	W	R
377769	DUBLIN JEROME HIGH SCHOOL	GIRLS GOLF	10/8/2019	300.00	300	W	R
377770	OLENTANGY HIGH SCHOOL	BOYS GOLF	10/8/2019	150.00	300	W	R
377771	WORTHINGTON KILBOURNE HS	GYMNASTICS	10/8/2019	175.00	300	W	R
377772	OLENTANGY HIGH SCHOOL	SWIM	10/8/2019	100.00	300	W	R
377773	DEPCO ENTERPRISES, LLC	VEX IQ Robotics From DEPCO	10/8/2019	1,974.00	001	W	R
377773	DEPCO ENTERPRISES, LLC	MP05776 Tue White PLA Large	10/8/2019	149.05	001	W	R
377774	GRANVILLE HIGH SCHOOL	Fee for cross country-Lisa D.	10/8/2019	50.00	300	W	R
377775	BARNHART, TODD	FOOTBALL	10/8/2019	120.00	300	W	W
377776	PETERSON, JUSTIN	FOOTBALL	10/8/2019	120.00	300	W	W
377777	SALLOWS, RON	FOOTBALL	10/8/2019	120.00	300	W	R
377778	Smith, Darren	FOOTBALL	10/8/2019	120.00	300	W	R
377779	BODE, PAUL	BOYS SOCCER	10/8/2019	20.00	300	W	W
377779	BODE, PAUL	GIRLS SOCCER	10/8/2019	20.00	300	W	W
377780	Clausing, Grady	FOOTBALL	10/8/2019	15.00	300	W	W
377781	Clausing, Emily	FIELD HOCKEY	10/8/2019	18.00	300	W	W
377782	Clausing, Lisa M.	GIRLS VOLLEYBALL	10/8/2019	42.00	300	W	W
377782	Clausing, Lisa M.	BOYS SOCCER	10/8/2019	45.00	300	W	W
377782	Clausing, Lisa M.	BOYS SOCCER	10/8/2019	42.00	300	W	W
377782	Clausing, Lisa M.	FOOTBALL	10/8/2019	18.00	300	W	W
377783	GODWIN, JASON	FOOTBALL	10/8/2019	15.00	300	W	R
377784	HOWENSTINE, JOHN	FOOTBALL	10/8/2019	24.00	300	W	R
377785	MARTIN, ROBERT H.	Football	10/8/2019	200.00	300	W	W
377785	MARTIN, ROBERT H.	Football	10/8/2019	180.00	300	W	W
377786	Whiteside, Justin	Football	10/8/2019	120.00	300	W	R
377787	Lucas, Andy	Football	10/8/2019	160.00	300	W	R
377788	BOLAND, JENNY	Boys Soccer	10/8/2019	21.00	300	W	R
377788	BOLAND, JENNY	Girls Soccer	10/8/2019	21.00	300	W	R
377789	Habel, Jodi	Football	10/8/2019	30.00	300	W	W
377789	Habel, Jodi	Football	10/8/2019	30.00	300	W	W
377790	HABEL, JACOB	Football	10/8/2019	30.00	300	W	W
377790	HABEL, JACOB	Football	10/8/2019	30.00	300	W	W
377791	Hope, Jessica	Football	10/8/2019	48.00	300	W	R
377791	Hope, Jessica	Football	10/8/2019	39.00	300	W	R

## Check Register Detail

Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
377791	Hope, Jessica	Field Hockey	10/8/2019	36.00	300	W	R
377792	HAUGH, SUSAN KAY	Football	10/8/2019	48.00	300	W	R
377793	Jenkins, Julie	Football	10/8/2019	30.00	300	W	W
377794	LAMBERT, JAY	Football	10/8/2019	30.00	300	W	W
377795	LaChapelle, Peter	Football	10/8/2019	42.00	300	W	R
377795	LaChapelle, Peter	Field Hockey	10/8/2019	60.00	300	W	R
377795	LaChapelle, Peter	Football	10/8/2019	66.00	300	W	R
377795	LaChapelle, Peter	FALL TICKET MANAGER	10/8/2019	60.00	300	W	R
377795	LaChapelle, Peter	Football	10/8/2019	60.00	300	W	R
377795	LaChapelle, Peter	FALL TICKET MANAGER	10/8/2019	48.00	300	W	R
377796	LOWRY, ALYSSA	Football	10/8/2019	30.00	300	W	W
377797	LOWRY, BRETT	Football	10/8/2019	30.00	300	W	W
377798	MACKOVINE, FRANK	Football	10/8/2019	30.00	300	W	W
377799	MACKOVINE, LISA	Football	10/8/2019	30.00	300	W	W
377800	MCMANUS, JILL	Football	10/8/2019	30.00	300	W	W
377801	MUSSIE, SEGEN	Girls Soccer	10/8/2019	48.00	300	W	R
377801	MUSSIE, SEGEN	Boys Soccer	10/8/2019	21.00	300	W	R
377801	MUSSIE, SEGEN	Girls Volleyball	10/8/2019	21.00	300	W	R
377802	PLEASNICK, RENEE	Football	10/8/2019	30.00	300	W	W
377803	RAE, JEAN	Football	10/8/2019	30.00	300	W	W
377803	RAE, JEAN	Football	10/8/2019	30.00	300	W	W
377804	RAE, WILLIAM	Football	10/8/2019	30.00	300	W	W
377804	RAE, WILLIAM	Football	10/8/2019	30.00	300	W	W
377805	ROADNOUR, CARRIE	Football	10/8/2019	30.00	300	W	W
377806	Rundle, Amie	Football	10/8/2019	30.00	300	W	W
377807	Rundle, Chad	Football	10/8/2019	30.00	300	W	W
377808	Struble, Karen	Football	10/8/2019	30.00	300	W	W
377808	Struble, Karen	Football	10/8/2019	30.00	300	W	W
377809	SUCHARSKI, JODI	Football	10/8/2019	30.00	300	W	W
377810	TIMMONS, DAN	Football	10/8/2019	30.00	300	W	W
377811	TIMMONS, REMI	Football	10/8/2019	30.00	300	W	W
377812	CHILDREN'S PLUS, INC.	Library Books-see attached	10/8/2019	1,866.88	001	W	R
377812	CHILDREN'S PLUS, INC.	9-AMBC Mylar Book Cover Only	10/8/2019	15.34	001	W	R
377812	CHILDREN'S PLUS, INC.	Processing fee	10/8/2019	66.08	001	W	R
377813	GAINES, SCOTT	Football Security	10/8/2019	240.00	300	W	W
377814	Latiolais, Jason	Football Security	10/8/2019	140.00	300	W	R
377815	SIMILA, DOUG	Football Security	10/8/2019	120.00	300	W	R
377816	BALTHASER, JULIE	Ftball	10/8/2019	30.00	300	W	W
377817	BISHOP, CHRIS	Ftball	10/8/2019	30.00	300	W	R
377818	BORNINO, LENNY	Ftball	10/8/2019	30.00	300	W	W
377819	Dargatz, Amanda	Ftball	10/8/2019	30.00	300	W	W
377820	Jesenovec, Ken	Ftball	10/8/2019	30.00	300	W	W
377821	LOW, KRISTY	Ftball	10/8/2019	30.00	300	W	W
377822	Marks, Cindy	Ftball	10/8/2019	30.00	300	W	R
377823	Nietfeld, Brad	Ftball	10/8/2019	30.00	300	W	R
377824	RINI, LORA	BSoc	10/8/2019	30.00	300	W	W
377824	RINI, LORA	BSoc	10/8/2019	36.00	300	W	W
377824	RINI, LORA	VB	10/8/2019	30.00	300	W	W
377825	Smith, Shawn	Ftball	10/8/2019	30.00	300	W	W
377826	WASIELEWSKI, MARCIA	Ftball	10/8/2019	42.00	300	W	R
377827	LOW, KRISTY	Ftball	10/8/2019	30.00	300	W	W
377828	RAINEY, MARYANN	Ftball	10/8/2019	30.00	300	W	R
377829	SHIMP, MICK	Ftball	10/8/2019	30.00	300	W	R
377830	WASIELEWSKI, MARCIA	Ftball	10/8/2019	27.00	300	W	R
377830	WASIELEWSKI, MARCIA	GSoc	10/8/2019	33.00	300	W	R
377831	MARYSVILLE H.S. ATH. DEPT.	BGolf Fees	10/8/2019	260.00	300	W	R
377832	OLENTANGY HIGH SCHOOL	BGolf Fees	10/8/2019	150.00	300	W	R
377833	HILLIARD DARBY HIGH SCHOOL	BXC Fees	10/8/2019	75.00	300	W	W
377834	BOONE, ANTHONY	Ftball	10/8/2019	30.00	300	W	W
377835	BOONE, MELISSA	Ftball	10/8/2019	30.00	300	W	W
377836	BORNINO, LENNY	Ftball	10/8/2019	30.00	300	W	W
377837	DECHRISTOPHER, JASPER	Ftball	10/8/2019	30.00	300	W	R
377838	EBARE, KEITH	Ftball	10/8/2019	30.00	300	W	W
377838	EBARE, KEITH	Ftball	10/8/2019	30.00	300	W	W
377839	HALL, JILL	VB	10/8/2019	30.00	300	W	R
377840	Hedrick, Daniel	Ftball	10/8/2019	30.00	300	W	R
377841	HOLLINGSWORTH, LAURIE	Ftball	10/8/2019	42.00	300	W	R
377842	Hope, Jessica	Ftball	10/8/2019	39.00	300	W	R
377842	Hope, Jessica	Field Hockey	10/8/2019	24.00	300	W	R
377842	Hope, Jessica	Ftball	10/8/2019	42.00	300	W	R

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Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
377842	Hope, Jessica	GSoc	10/8/2019	36.00	300	W	R
377843	Jesenovec, Kathy	Ftball	10/8/2019	30.00	300	W	W
377844	Jesenovec, Ken	Ftball	10/8/2019	-	300	W	V
377845	Dieckmann, Logan	Volleyball gate help	10/8/2019	33.00	300	W	R
377845	Dieckmann, Logan	Football gate help	10/8/2019	22.00	300	W	R
377846	NICOLOSI, JOE	Volleyball gate help	10/8/2019	30.00	300	W	R
377847	Stiteler, Alex	Football gate help	10/8/2019	22.00	300	W	W
377847	Stiteler, Alex	Volleyball gate help	10/8/2019	41.25	300	W	W
377848	DICK BLICK ART MATERIALS	MISCELLANEOUS ART SUPPLIES FOR	10/8/2019	2,490.18	009	W	R
377848	DICK BLICK ART MATERIALS	10316-1021 STRATHMORE 400	10/8/2019	82.20	009	W	R
377849	FLINN SCIENTIFIC INC	STUDENT FEES - SCIENCE	10/8/2019	146.88	009	W	R
377849	FLINN SCIENTIFIC INC	STUDENT FEES - SCIENCE	10/8/2019	516.89	009	W	R
377850	Zielinski, John	Ftball	10/8/2019	30.00	300	W	R
377852	TYLER TECHNOLOGIES	Additional software components	10/10/2019	4,898.00	001	W	R
377853	TRISTAR TRANSPORTATION	Transportation services for	10/10/2019	25,945.25	001	W	R
377853	TRISTAR TRANSPORTATION	Transportation services for	10/10/2019	48,067.25	001	W	R
377854	The Reading Warehouse, Inc	***PLEASE DO NOT MAIL***	10/10/2019	191.43	001	W	R
377855	AMERICAN ELECTRIC POWER	District - Other	10/10/2019	35.48	001	W	R
377855	AMERICAN ELECTRIC POWER	Alum Creek	10/10/2019	5,241.30	001	W	R
377855	AMERICAN ELECTRIC POWER	Freedom Trail	10/10/2019	3,674.79	001	W	R
377855	AMERICAN ELECTRIC POWER	Glen Oak	10/10/2019	4,546.90	001	W	R
377855	AMERICAN ELECTRIC POWER	Johnnycake Corners	10/10/2019	4,787.56	001	W	R
377855	AMERICAN ELECTRIC POWER	Oak Creek	10/10/2019	4,664.42	001	W	R
377855	AMERICAN ELECTRIC POWER	Olentangy Meadows	10/10/2019	3,635.28	001	W	R
377855	AMERICAN ELECTRIC POWER	Scioto Ridge	10/10/2019	8,612.03	001	W	R
377855	AMERICAN ELECTRIC POWER	Walnut Creek	10/10/2019	4,728.17	001	W	R
377855	AMERICAN ELECTRIC POWER	Hyatts Middle	10/10/2019	9,171.67	001	W	R
377855	AMERICAN ELECTRIC POWER	Orange Middle	10/10/2019	10,463.92	001	W	R
377855	AMERICAN ELECTRIC POWER	Shanahan Middle	10/10/2019	15,225.68	001	W	R
377855	AMERICAN ELECTRIC POWER	Berlin High School	10/10/2019	28,189.79	001	W	R
377855	AMERICAN ELECTRIC POWER	Orange High School	10/10/2019	23,739.51	001	W	R
377855	AMERICAN ELECTRIC POWER	East Bus Garage	10/10/2019	1,263.31	001	W	R
377855	AMERICAN ELECTRIC POWER	West Bus/Maintenance Compound	10/10/2019	19.74	001	W	R
377855	AMERICAN ELECTRIC POWER	Food Service D/W	10/10/2019	2,694.06	006	W	R
377856	SUBURBAN NATURAL GAS	ACES	10/10/2019	278.57	001	W	R
377856	SUBURBAN NATURAL GAS	AES	10/10/2019	248.40	001	W	R
377856	SUBURBAN NATURAL GAS	OCES	10/10/2019	126.17	001	W	R
377856	SUBURBAN NATURAL GAS	WCES	10/10/2019	137.30	001	W	R
377856	SUBURBAN NATURAL GAS	GOES	10/10/2019	149.88	001	W	R
377856	SUBURBAN NATURAL GAS	OMES	10/10/2019	123.77	001	W	R
377856	SUBURBAN NATURAL GAS	FTES	10/10/2019	136.29	001	W	R
377856	SUBURBAN NATURAL GAS	CES	10/10/2019	138.68	001	W	R
377856	SUBURBAN NATURAL GAS	HES	10/10/2019	133.89	001	W	R
377856	SUBURBAN NATURAL GAS	OOMS	10/10/2019	157.83	001	W	R
377856	SUBURBAN NATURAL GAS	OHS	10/10/2019	846.21	001	W	R
377856	SUBURBAN NATURAL GAS	OOHS	10/10/2019	161.87	001	W	R
377856	SUBURBAN NATURAL GAS	OBHS	10/10/2019	478.31	001	W	R
377856	SUBURBAN NATURAL GAS	SMS Maint. Facility	10/10/2019	27.47	001	W	R
377856	SUBURBAN NATURAL GAS	Food service 2.5% of buildings	10/10/2019	77.34	006	W	R
377857	REPUBLIC SERVICES #046	Trash Hauling July-Dec 2019	10/10/2019	468.12	001	W	R
377857	REPUBLIC SERVICES #046	Maintenance	10/10/2019	150.66	001	W	R
377857	REPUBLIC SERVICES #046	East Bus Garage	10/10/2019	102.13	001	W	R
377857	REPUBLIC SERVICES #046	Wyandot Run	10/10/2019	278.36	001	W	R
377857	REPUBLIC SERVICES #046	Alum Creek	10/10/2019	278.36	001	W	R
377857	REPUBLIC SERVICES #046	Scioto Ridge	10/10/2019	278.36	001	W	R
377857	REPUBLIC SERVICES #046	Arrowhead Elementary	10/10/2019	278.36	001	W	R
377857	REPUBLIC SERVICES #046	Oak Creek	10/10/2019	304.76	001	W	R
377857	REPUBLIC SERVICES #046	Tyler Run	10/10/2019	278.36	001	W	R
377857	REPUBLIC SERVICES #046	Walnut Creek	10/10/2019	304.76	001	W	R
377857	REPUBLIC SERVICES #046	Indian Springs	10/10/2019	304.76	001	W	R
377857	REPUBLIC SERVICES #046	Glen Oak	10/10/2019	278.36	001	W	R
377857	REPUBLIC SERVICES #046	Olentangy Meadows	10/10/2019	278.36	001	W	R
377857	REPUBLIC SERVICES #046	Liberty Tree	10/10/2019	304.76	001	W	R
377857	REPUBLIC SERVICES #046	Johnnycake Corners	10/10/2019	278.36	001	W	R
377857	REPUBLIC SERVICES #046	Freedom Trail	10/10/2019	278.36	001	W	R
377857	REPUBLIC SERVICES #046	Cheshire Elementary	10/10/2019	278.36	001	W	R
377857	REPUBLIC SERVICES #046	Heritage Elementary	10/10/2019	278.36	001	W	R
377857	REPUBLIC SERVICES #046	Shanahan Middle	10/10/2019	853.40	001	W	R
377857	REPUBLIC SERVICES #046	Liberty Middle	10/10/2019	537.04	001	W	R
377857	REPUBLIC SERVICES #046	Orange Middle	10/10/2019	341.88	001	W	R



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377857	REPUBLIC SERVICES #046	Hyatts Middle	10/10/2019	369.19	001	W	R
377857	REPUBLIC SERVICES #046	Berkshire Middle	10/10/2019	379.19	001	W	R
377857	REPUBLIC SERVICES #046	Olentangy High School	10/10/2019	1,211.50	001	W	R
377857	REPUBLIC SERVICES #046	Liberty High School	10/10/2019	1,765.62	001	W	R
377857	REPUBLIC SERVICES #046	Orange High School	10/10/2019	1,434.12	001	W	R
377857	REPUBLIC SERVICES #046	Berlin High School	10/10/2019	1,260.25	001	W	R
377857	REPUBLIC SERVICES #046	Olentangy Academy	10/10/2019	81.85	001	W	R
377857	REPUBLIC SERVICES #046	Olentangy Administrative	10/10/2019	196.35	001	W	R
377858	OASBO Food & Nutrition	Michele Palo; Megan Schweller	10/10/2019	300.00	006	W	R
377859	OCALI	GROUP REGISTRATION (Rate \$200)	10/10/2019	3,000.00	001	W	R
377859	OCALI	HES Staff: Kelly Holly,	10/10/2019	400.00	001	W	R
377859	OCALI	CES Staff: Kristy Ducat, Ami	10/10/2019	400.00	001	W	R
377859	OCALI	INCREASE PO	10/10/2019	400.00	001	W	R
377860	MACKIN EDUCATIONAL RESOURCES	LIBRARY BOOKS PER ATTACHED	10/10/2019	205.43	001	W	R
377860	MACKIN EDUCATIONAL RESOURCES	LIBRARY BOOKS PER ATTACHED	10/10/2019	218.04	001	W	R
377861	MCGRAW HILL EDUCATION, LLC	ISBN 13: 9780076668496 ASI SE	10/10/2019	1,143.72	009	W	R
377861	MCGRAW HILL EDUCATION, LLC	SHIPPING AT 10%	10/10/2019	106.02	009	W	R
377862	MCKNIGHT, SELENA	Mileage (July-Sept)	10/10/2019	67.63	001	W	R
377863	MEMBEAN INC	Membean Teacher Accounts	10/10/2019	400.00	009	W	R
377863	MEMBEAN INC	Membean online Vocab Teaching	10/10/2019	3,204.00	009	W	R
377864	MINUTEMAN PRESS	Minuteman Press	10/10/2019	284.92	200	W	R
377864	MINUTEMAN PRESS	Minuteman Press	10/10/2019	68.60	200	W	R
377864	MINUTEMAN PRESS	Sept. Issue News Mag. Magazine	10/10/2019	265.36	200	W	R
377865	MEYER, TODD	Mileage & Expenses, July-Sept	10/10/2019	115.71	001	W	R
377866	McMURRY, PEGGY	Mileage & Expenses	10/10/2019	56.26	001	W	R
377866	McMURRY, PEGGY	INCREASE PO	10/10/2019	-	001	W	R
377867	NATIONAL GEOGRAPHY BEE	NATIONAL GEOGRAPHY BEE	10/10/2019	120.00	001	W	R
377868	NATIONAL GEOGRAPHIC KIDS	Student fees	10/10/2019	133.00	009	W	R
377868	NATIONAL GEOGRAPHIC KIDS	10% Shipping/handling	10/10/2019	13.30	009	W	R
377869	NATIONAL GEOGRAPHIC PUBLI	NG Explorer Scout Edition	10/10/2019	95.00	001	W	R
377869	NATIONAL GEOGRAPHIC PUBLI	NG Explorer Voyager Edition	10/10/2019	95.00	001	W	R
377869	NATIONAL GEOGRAPHIC PUBLI	NG Explorer Pioneer Edition	10/10/2019	95.00	001	W	R
377869	NATIONAL GEOGRAPHIC PUBLI	NG Explorer Trailblazer	10/10/2019	95.00	001	W	R
377869	NATIONAL GEOGRAPHIC PUBLI	NG Explorer Pathfinder Edition	10/10/2019	95.00	001	W	R
377869	NATIONAL GEOGRAPHIC PUBLI	NG Explorer Adventurer Edition	10/10/2019	95.00	001	W	R
377869	NATIONAL GEOGRAPHIC PUBLI	S&H	10/10/2019	57.00	001	W	R
377869	NATIONAL GEOGRAPHIC PUBLI	NATIONAL GEOGRAPHIC	10/10/2019	228.00	009	W	R
377869	NATIONAL GEOGRAPHIC PUBLI	SHIPPING	10/10/2019	22.80	009	W	R
377869	NATIONAL GEOGRAPHIC PUBLI	GRADE-1	10/10/2019	104.50	009	W	R
377869	NATIONAL GEOGRAPHIC PUBLI	SHIPPING	10/10/2019	10.45	009	W	R
377870	NATIONWIDE CHILDREN'S HOSPITAL	School Health Update Conf.	10/10/2019	125.00	001	W	R
377871	NAVEAU, MIKE	Mileage (July-Sept)	10/10/2019	67.28	001	W	R
377872	North Point Educational	EDUCATIONAL SERVICES FOR	10/10/2019	270.00	001	W	R
377873	NATIONAL GEOGRAPHY BEE	REGISTRATION FOR OLENTANGY	10/10/2019	120.00	018	W	R
377874	OASSA	PRINCIPAL'S OFFICE - PURCHASED	10/10/2019	87.50	001	W	R
377875	OACAC	PROFESSIONAL MEMBERSHIP -	10/10/2019	120.00	001	W	W
377876	NOVA LUNA Education and	OOHS/MJ-Consulting SERVICES	10/10/2019	485.00	001	W	R
377877	DECA, INC.	MEMBERSHIP DUES	10/10/2019	944.00	009	W	R
377878	OHIO ART EDUCATION ASSOC.	Ohio Art Educ Assoc Convention	10/10/2019	319.00	001	W	R
377879	OHIO TECHNOLOGY AND	Ohio Technology Summit	10/10/2019	250.00	001	W	R
377880	OLENTANGY MINI GOLF	HMS/OMS/LMS/BMS 9/13/19	10/10/2019	204.00	001	W	R
377881	OSMA	CLUB ACCOUNTS - YEARBOOK	10/10/2019	496.00	200	W	W
377882	PegEd, LLC	EDUCATIONAL SERVICE FOR IEP	10/10/2019	1,200.00	001	W	R
377883	PEPSI COLA BOTTLING CO.	Pepsi-Wigwam (July-Sept)	10/10/2019	776.20	300	W	R
377883	PEPSI COLA BOTTLING CO.	Pepsi-Wigwam (July-Sept)	10/10/2019	445.05	300	W	R
377883	PEPSI COLA BOTTLING CO.	Pepsi-Wigwam (July-Sept)	10/10/2019	727.25	300	W	R
377884	Plagix LLC	Unicheck Plagix enterprise	10/10/2019	2,065.00	001	W	R
377885	PORTA KLEEN	Porta-johns for fall season	10/10/2019	94.50	300	W	R
377886	QUILL & SCROLL SOCIETY	QUILL AND SCROLL STYLE BOOK	10/10/2019	225.00	200	W	R
377886	QUILL & SCROLL SOCIETY	SHIPPING	10/10/2019	15.00	200	W	R
377887	MARBURN ACADEMY, INC.	MarburnCon 10/3-4/2019	10/10/2019	299.00	001	W	R
377888	RENT-A-JOHN	Porta-a-john for fall season	10/10/2019	105.00	300	W	R
377889	RETTIG MUSIC INC.	Repairs and Maintenance for	10/10/2019	2,500.00	001	W	R
377890	Riddell All American	YOUTH HELMETS	10/10/2019	960.00	300	W	R
377891	RIO GRANDE	SEE ATTACHED	10/10/2019	89.99	009	W	R
377891	RIO GRANDE	SEE ATTACHED	10/10/2019	23.49	009	W	R
377891	RIO GRANDE	SEE ATTACHED	10/10/2019	607.10	009	W	R
377891	RIO GRANDE	SEE ATTACHED	10/10/2019	18.29	009	W	R
377892	ROCHESTER 100 INC	15- #NFCOMMENG-Nicky's Version	10/10/2019	19.50	009	W	R
377893	RUSTY MUSKET	MENTOR T SHIRTS	10/10/2019	-	200	W	V

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377894	Saunders Entertainment	CONTRACTED ACCOMPANIST	10/10/2019	344.00	001	W	R
377895	SCANTRON	882-E PACKAGE OF 500 SCANTRONS	10/10/2019	303.00	009	W	R
377895	SCANTRON	9700 ITEM ANALYSIS - 50	10/10/2019	40.00	009	W	R
377895	SCANTRON	SHIPPING	10/10/2019	15.73	009	W	R
377896	School Health Corporation	Item # 21312 - Vinyl Exam	10/10/2019	26.35	001	W	R
377896	School Health Corporation	Game Ready Control Unit (split	10/10/2019	1,102.00	300	W	R
377896	School Health Corporation	Game Ready Control Unit (split	10/10/2019	540.61	300	W	R
377897	SCHOOL MATE VALUE PLANNER	Middle School Planners	10/10/2019	1,760.00	009	W	R
377897	SCHOOL MATE VALUE PLANNER	Shipping Charge	10/10/2019	360.00	009	W	R
377898	Schoolology, Inc.	Data Rollover services	10/10/2019	500.00	001	W	R
377899	SiteImprove, Inc.	SiteImprove Contract 54958	10/10/2019	9,937.92	001	W	R
377900	SMART MUSIC	TEACHING AIDS - MUSIC (BAND)	10/10/2019	1,982.20	001	W	R
377900	SMART MUSIC	SmartMusic Educator (K-12 or	10/10/2019	45.04	001	W	R
377901	SMITH, TROND	PRINCIPAL'S OFFICE - MILEAGE	10/10/2019	89.90	001	W	W
377902	SNO Sites	ACCOUNT RENEWAL WEBSITE	10/10/2019	360.00	200	W	R
377903	Solon City Schools	REGISTRATION FOR MEET	10/10/2019	200.00	200	W	R
377904	Spinner, Todd	Mileage Reimbursement	10/10/2019	307.40	001	W	R
377904	Spinner, Todd	Mileage Reimbursement	10/10/2019	286.52	001	W	R
377905	Sterling Paper Co.	100 boxes of Boise 92 Bright	10/10/2019	2,996.00	001	W	R
377906	SUMMIT VISION	6th grade camp	10/10/2019	12,250.00	200	W	R
377907	SUPERKICK TEAM ZONE	2 zones for FHY/SOC practices	10/10/2019	1,180.00	300	W	R
377908	SCHOOL PRIDE	State banner championship	10/10/2019	365.00	300	W	R
377908	SCHOOL PRIDE	State banner championship	10/10/2019	270.00	300	W	R
377909	TEACHER'S DISCOVERY	1R0095S30 SET OF 30 SPANISH	10/10/2019	199.75	009	W	R
377909	TEACHER'S DISCOVERY		10/10/2019	19.98	009	W	R
377910	T & L GRAPHICS	FORT ORANGE - ITEMS FOR RESALE	10/10/2019	2,000.00	300	W	R
377910	T & L GRAPHICS	Increase PO	10/10/2019	1,762.00	300	W	R
377910	T & L GRAPHICS	OPEN PO	10/10/2019	147.00	300	W	R
377910	T & L GRAPHICS	OPEN PO	10/10/2019	72.00	300	W	R
377910	T & L GRAPHICS	OPEN PO	10/10/2019	63.00	300	W	R
377910	T & L GRAPHICS	OPEN PO	10/10/2019	344.00	300	W	R
377910	T & L GRAPHICS	STAFF T SHIRTS	10/10/2019	520.00	200	W	R
377910	T & L GRAPHICS	STAFF T-SHIRTS	10/10/2019	518.90	200	W	R
377911	Tsai, Wayne	Mileage	10/10/2019	100.00	001	W	R
377911	Tsai, Wayne	Increase PO	10/10/2019	30.85	001	W	R
377911	Tsai, Wayne	OASSA Beginning Admin Acad.	10/10/2019	245.00	001	W	R
377912	TWEEDY, RACHEL	American String Teachers	10/10/2019	150.00	001	W	R
377913	2 HORSE APPAREL LLC	FAMILY CONSUMER SCIENCE	10/10/2019	300.05	300	W	R
377914	Undisputed Sports Group, LLC	OBMS-Supplies for Special	10/10/2019	444.00	200	W	R
377914	Undisputed Sports Group, LLC	Shipping/Handling Fee	10/10/2019	21.89	200	W	R
377915	Varitronics, LLC	#2300T TTP Poster paper black	10/10/2019	259.98	001	W	R
377915	Varitronics, LLC	#2301T TTP Poster paper blue	10/10/2019	259.98	001	W	R
377915	Varitronics, LLC	Shipping and handling	10/10/2019	18.75	001	W	R
377916	WESTERN PSYCHOLOGICAL SERVICES	1 BA-1 ABLLS-R Kit	10/10/2019	64.95	001	W	R
377916	WESTERN PSYCHOLOGICAL SERVICES	shipping charge	10/10/2019	6.50	001	W	R
377917	Need A Ride LLC	Transportation services for	10/10/2019	550.00	001	W	R
377917	Need A Ride LLC	Transportation services for	10/10/2019	550.00	001	W	R
377917	Need A Ride LLC	Transportation services for	10/10/2019	550.00	001	W	R
377918	Wozniak, Lauren	Mileage	10/10/2019	51.04	001	W	R
377919	WOLFE, JAY	Mileage reimbursement	10/10/2019	178.64	300	W	R
377920	MT BUSINESS TECHNOLOGIES, INC.	District Copier Lease	10/10/2019	21,999.93	001	W	R
377920	MT BUSINESS TECHNOLOGIES, INC.	Administration copier Lease	10/10/2019	1,107.00	001	W	R
377920	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	10/10/2019	19,737.63	001	W	R
377920	MT BUSINESS TECHNOLOGIES, INC.	Administration copier Maint	10/10/2019	968.69	001	W	R
377920	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	10/10/2019	1,504.31	001	W	R
377920	MT BUSINESS TECHNOLOGIES, INC.	Administration copier Maint	10/10/2019	52.94	001	W	R
377921	Consolidated Electric	Monthly expense for Dark Fiber	10/10/2019	1,150.00	001	W	R
377922	CenturyLink	District Wide Long Distance	10/10/2019	622.55	001	W	R
377923	VERIZON WIRELESS	DISTRICT CELL PHONES	10/10/2019	110.66	001	W	R
377924	POSTMASTER	USPS MARKETING MAIL-EDDM	10/10/2019	235.00	001	W	R
377925	EDUCATIONAL FURNITURE	Classroom Furniture	10/10/2019	8,142.75	009	W	R
377926	Powers, Jacqueline	Curriculum Team Mileage	10/10/2019	85.72	001	W	W
377927	DETILLIO, VINCENT	Curriculum Team Mileage	10/10/2019	51.65	001	W	R
377928	WARFIELD, BILL	Curriculum Team Mileage	10/10/2019	124.21	001	W	W
377929	NAGEL, MORGAN	Curriculum Team Mileage	10/10/2019	96.89	001	W	R
377930	WADE, CLAUDIA	CERTIFIED MILEAGE (TRAVELING	10/10/2019	216.34	001	W	R
377930	WADE, CLAUDIA	CERTIFIED MILEAGE (TRAVELING	10/10/2019	17.40	001	W	R
377931	Borders, Bobbi	CERTIFIED MILEAGE (TRAVELING	10/10/2019	78.30	001	W	R
377932	Arnett, Jasmine	CERTIFIED MILEAGE (TRAVELING	10/10/2019	128.96	001	W	R
377933	HAYNES, SARAH	CERTIFIED MILEAGE (TRAVELING	10/10/2019	55.68	001	W	R

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377934	MEYER, LINDSAY	CERTIFIED MILEAGE (TRAVELING	10/10/2019	72.96	001	W	W
377935	McVay, Nicholas	CERTIFIED MILEAGE (TRAVELING	10/10/2019	184.44	001	W	R
377936	MAYER, CANDACE	CERTIFIED MILEAGE (TRAVELING	10/10/2019	148.48	001	W	R
377937	EDWARDS, JANE	CERTIFIED MILEAGE (TRAVELING	10/10/2019	57.25	001	W	R
377938	KEARNS, MELINDA	CERTIFIED MILEAGE (TRAVELING	10/10/2019	75.17	001	W	R
377939	DAHLMAN, KATHERINE	CERTIFIED MILEAGE (TRAVELING	10/10/2019	122.15	001	W	R
377940	FICHTER, MOLLY	APE, OT, PT	10/10/2019	21.17	001	W	R
377941	GARRETT, RACHEL	ENGLISH SCHOOL LANGUAGE	10/10/2019	73.95	001	W	R
377942	Rohrer, Kathryn	ENGLISH SCHOOL LANGUAGE	10/10/2019	18.04	001	W	R
377943	Sandoval, Miriam	ENGLISH SCHOOL LANGUAGE	10/10/2019	34.22	001	W	R
377944	ALTHOFF, ARLYN	ENGLISH SCHOOL LANGUAGE	10/10/2019	103.82	001	W	R
377945	PARROTT, SYDNEY	APE, OT, PT	10/10/2019	49.94	001	W	R
377946	WELCH-GRENIER, STEPHANIE	APE, OT, PT	10/10/2019	129.51	001	W	R
377947	Hazelton, Erin	APE, OT, PT	10/10/2019	26.10	001	W	R
377948	BASILE, MICHELE	APE, OT, PT	10/10/2019	51.10	001	W	W
377949	ROBBERTZ, HOLLY	APE, OT, PT	10/10/2019	119.78	001	W	R
377950	VAN ZANDBERGEN, JENNIFER	APE, OT, PT	10/10/2019	77.84	001	W	W
377951	SCHMITT, ASHLEE	APE, OT, PT	10/10/2019	18.42	001	W	R
377952	DABERKOW, STEFANIE	DIRECTOR/SUPERVISORS	10/10/2019	65.60	001	W	R
377953	LINSCOTT, ROSS	DIRECTOR/SUPERVISORS	10/10/2019	173.30	001	W	R
377954	LOUDENSLAGER, HEATHER	Preschool Administrators and	10/10/2019	139.64	001	W	R
377955	MENGERINK, SARAH	Preschool Administrators and	10/10/2019	33.06	001	W	R
377956	ROSCOE, JACLYN	Preschool Administrators and	10/10/2019	275.68	001	W	W
377957	STEVENS, PAT JECK	Preschool Administrators and	10/10/2019	67.28	001	W	R
377958	ALICE, AMANDA	Preschool Administrators and	10/10/2019	132.12	001	W	R
377959	DAVIS, CHARLOTTE	Preschool Administrators and	10/10/2019	77.64	001	W	R
377960	Iceman, Jennifer	Mileage & Expenses, July-Sept	10/10/2019	48.72	001	W	R
377961	US TOGETHER, INC.	Vietnamese Interpreter	10/10/2019	50.00	001	W	R
377961	US TOGETHER, INC.	INCREASE PO	10/10/2019	62.50	001	W	R
377961	US TOGETHER, INC.	Interpreting services	10/10/2019	100.00	001	W	R
377962	Magnum Press	CLUB ACCOUNTS - NEWSPAPER	10/10/2019	1,495.00	200	W	R
377963	AT & T	District Wide Long Distance	10/10/2019	176.68	001	W	R
377964	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	10/10/2019	7,865.36	001	W	R
377965	Perry ProTech, Inc.	July, Aug, Sept Printer	10/10/2019	583.40	001	W	R
377965	Perry ProTech, Inc.	ACES	10/10/2019	368.52	001	W	R
377965	Perry ProTech, Inc.	SRES	10/10/2019	444.18	001	W	R
377965	Perry ProTech, Inc.	AES	10/10/2019	411.54	001	W	R
377965	Perry ProTech, Inc.	OCES	10/10/2019	461.97	001	W	R
377965	Perry ProTech, Inc.	TRES	10/10/2019	676.72	001	W	R
377965	Perry ProTech, Inc.	WCES	10/10/2019	686.52	001	W	R
377965	Perry ProTech, Inc.	ISES	10/10/2019	208.72	001	W	R
377965	Perry ProTech, Inc.	GOES	10/10/2019	312.94	001	W	R
377965	Perry ProTech, Inc.	OMES	10/10/2019	550.96	001	W	R
377965	Perry ProTech, Inc.	LTES	10/10/2019	345.98	001	W	R
377965	Perry ProTech, Inc.	JCES	10/10/2019	723.73	001	W	R
377965	Perry ProTech, Inc.	FTES	10/10/2019	387.32	001	W	R
377965	Perry ProTech, Inc.	CES	10/10/2019	428.94	001	W	R
377965	Perry ProTech, Inc.	HES	10/10/2019	415.25	001	W	R
377965	Perry ProTech, Inc.	OSMS	10/10/2019	464.13	001	W	R
377965	Perry ProTech, Inc.	OLMS	10/10/2019	343.03	001	W	R
377965	Perry ProTech, Inc.	OOMS	10/10/2019	583.65	001	W	R
377965	Perry ProTech, Inc.	OHMS	10/10/2019	530.40	001	W	R
377965	Perry ProTech, Inc.	OBMS	10/10/2019	576.64	001	W	R
377965	Perry ProTech, Inc.	OHS	10/10/2019	541.45	001	W	R
377965	Perry ProTech, Inc.	OLHS	10/10/2019	727.53	001	W	R
377965	Perry ProTech, Inc.	OOHS	10/10/2019	1,415.53	001	W	R
377965	Perry ProTech, Inc.	OBHS	10/10/2019	348.15	001	W	R
377965	Perry ProTech, Inc.	OA	10/10/2019	127.46	001	W	R
377965	Perry ProTech, Inc.	OAO	10/10/2019	212.08	001	W	R
377965	Perry ProTech, Inc.	Technology	10/10/2019	200.00	001	W	R
377966	AMAZON.COM	Military flags and floor mats	10/11/2019	99.99	001	W	R
377966	AMAZON.COM	1st Quarter P.O. for Amazon	10/11/2019	130.00	001	W	R
377966	AMAZON.COM	1st Quarter P.O. for Amazon	10/11/2019	59.29	001	W	R
377966	AMAZON.COM	SEE ATTACHED	10/11/2019	1,134.13	009	W	R
377966	AMAZON.COM	SEE ATTACHED	10/11/2019	595.80	009	W	R
377966	AMAZON.COM	SEE ATTACHED	10/11/2019	239.00	009	W	R
377966	AMAZON.COM	10+E10+MINIATURE MINIATURE	10/11/2019	62.93	009	W	R
377966	AMAZON.COM	SHIPPING	10/11/2019	19.74	009	W	R
377966	AMAZON.COM	5th Gr. Supplies	10/11/2019	287.23	009	W	R
377966	AMAZON.COM	File Plus - Music Binder	10/11/2019	557.69	001	W	R

# Check Register Detail

Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
377966	AMAZON.COM	File Plus - Music Binder	10/11/2019	17.99	001	W	R
377966	AMAZON.COM	Various titles	10/11/2019	11.95	001	W	R
377966	AMAZON.COM	Various titles	10/11/2019	5.48	001	W	R
377966	AMAZON.COM	Various titles	10/11/2019	5.99	001	W	R
377966	AMAZON.COM	Various titles	10/11/2019	8.44	001	W	R
377966	AMAZON.COM	Various titles	10/11/2019	17.55	001	W	R
377966	AMAZON.COM	1st Quarter P.O. for Science	10/11/2019	64.99	009	W	R
377966	AMAZON.COM	Veroyi External DVD Drive, DVD	10/11/2019	116.34	001	W	R
377966	AMAZON.COM	Class material for student	10/11/2019	47.51	009	W	R
377966	AMAZON.COM	Dry erase roll	10/11/2019	27.90	001	W	R
377966	AMAZON.COM	Adorox Set of 12 Standard Size	10/11/2019	94.96	009	W	R
377966	AMAZON.COM	FELLOWES AUTOMAX 550C 550	10/11/2019	1,181.01	001	W	R
377966	AMAZON.COM	HR Supplies & Materials,	10/11/2019	37.65	001	W	R
377966	AMAZON.COM	Dolica GX600X200 proline 60	10/11/2019	349.65	001	W	R
377966	AMAZON.COM	Polaroid Photo Studio Light	10/11/2019	151.83	001	W	R
377966	AMAZON.COM	Rug for school counselor's	10/11/2019	9.69	001	W	R
377966	AMAZON.COM	Rug for school counselor's	10/11/2019	16.66	001	W	R
377966	AMAZON.COM	Rug for school counselor's	10/11/2019	194.99	001	W	R
377966	AMAZON.COM	Teaching Aides from multigrade	10/11/2019	232.93	001	W	R
377966	AMAZON.COM	Music teaching aides to be	10/11/2019	126.88	018	W	R
377966	AMAZON.COM	Teaching Aides from multigrade	10/11/2019	132.07	001	W	R
377966	AMAZON.COM	Science Teaching Aids -	10/11/2019	58.99	001	W	R
377966	AMAZON.COM	Science Teaching Aids -	10/11/2019	468.47	001	W	R
377966	AMAZON.COM	Teaching aids/3 (141)	10/11/2019	43.91	001	W	R
377966	AMAZON.COM	See attached	10/11/2019	25.99	001	W	R
377966	AMAZON.COM	Teaching aids/all (bookroom)	10/11/2019	30.89	001	W	R
377966	AMAZON.COM	Student benefits	10/11/2019	6.99	018	W	R
377966	AMAZON.COM	Student benefits	10/11/2019	6.95	018	W	R
377966	AMAZON.COM	REMOTE PRESENTATION USB	10/11/2019	142.40	001	W	R
377966	AMAZON.COM	MICROSOFT WIRELESS DISPLAY	10/11/2019	272.93	001	W	R
377966	AMAZON.COM	DIVERSITY SUPPLIES SEPT-OCT	10/11/2019	152.40	001	W	R
377966	AMAZON.COM	Title II Professional	10/11/2019	177.80	590	W	R
377966	AMAZON.COM	Title II Professional	10/11/2019	376.44	590	W	R
377966	AMAZON.COM	TREASURER'S OFFICE SUPPLIES	10/11/2019	260.00	001	W	R
377966	AMAZON.COM	FY20 District Furniture and	10/11/2019	881.94	001	W	R
377966	AMAZON.COM	FY20 District Furniture and	10/11/2019	432.10	001	W	R
377966	AMAZON.COM	FY20 District Furniture and	10/11/2019	201.30	001	W	R
377966	AMAZON.COM	FY20 District Furniture and	10/11/2019	153.49	001	W	R
377966	AMAZON.COM	FY20 District Furniture and	10/11/2019	46.95	001	W	R
377966	AMAZON.COM	FY20 District Furniture and	10/11/2019	190.74	001	W	R
377966	AMAZON.COM	Portable amplifier with	10/11/2019	18.99	001	W	R
377966	AMAZON.COM		10/11/2019	99.00	018	W	R
377966	AMAZON.COM	IPEVO document camera	10/11/2019	190.00	001	W	R
377966	AMAZON.COM	Supplemental text/all (144)	10/11/2019	40.25	001	W	R
377966	AMAZON.COM	CHEER BOWS, BREAST CANCER	10/11/2019	68.32	200	W	R
377966	AMAZON.COM	See attached cart	10/11/2019	77.55	018	W	R
377966	AMAZON.COM	Amazon Basics High Speed HDMI	10/11/2019	15.99	001	W	R
377966	AMAZON.COM	HDMI Cable 75 ft	10/11/2019	323.94	001	W	R
377966	AMAZON.COM	FY20 District Furniture and	10/11/2019	42.56	001	W	R
377966	AMAZON.COM	FY20 District Furniture and	10/11/2019	32.88	001	W	R
377966	AMAZON.COM	FY20 District Furniture and	10/11/2019	39.99	001	W	R
377966	AMAZON.COM	FY20 District Furniture and	10/11/2019	322.33	001	W	R
377966	AMAZON.COM	Classroom books	10/11/2019	7.83	001	W	R
377966	AMAZON.COM	Classroom books	10/11/2019	9.35	001	W	R
377966	AMAZON.COM	Classroom books	10/11/2019	56.62	001	W	R
377966	AMAZON.COM	Art - Student Consumables	10/11/2019	103.90	009	W	R
377966	AMAZON.COM	Art - Student Consumables	10/11/2019	53.10	009	W	R
377966	AMAZON.COM	Art - Student Consumables	10/11/2019	312.02	009	W	R
377966	AMAZON.COM	Art - Student Consumables	10/11/2019	389.28	009	W	R
377966	AMAZON.COM	Art - Student Consumables	10/11/2019	834.34	009	W	R
377966	AMAZON.COM	B01N1SUZO BOARD GEEKS DRY	10/11/2019	34.95	001	W	R
377966	AMAZON.COM	B078RPG7YP BOARD GEEKS DRY	10/11/2019	12.99	001	W	R
377966	AMAZON.COM	For. Lang. Teaching Aids	10/11/2019	18.04	001	W	R
377966	AMAZON.COM	For. Lang. Teaching Aids	10/11/2019	28.69	001	W	R
377966	AMAZON.COM	CLUB ACCOUNTS - BROADCASTING	10/11/2019	258.00	200	W	R
377966	AMAZON.COM	OFFICE SUPPLIES - GUIDANCE	10/11/2019	314.95	001	W	R
377966	AMAZON.COM	Office Supplies - Data	10/11/2019	83.80	001	W	R
377966	AMAZON.COM	Office Supplies - Data	10/11/2019	42.23	001	W	R
377966	AMAZON.COM	Quarter 1 Open P.O. for	10/11/2019	194.69	001	W	R
377966	AMAZON.COM	Quarter 1 Open P.O. for	10/11/2019	74.94	001	W	R

# Check Register Detail

Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
377966	AMAZON.COM	Quarter 1 Open P.O. for	10/11/2019	15.99	001	W	R
377966	AMAZON.COM	Quarter 1 Open P.O. for	10/11/2019	30.47	001	W	R
377966	AMAZON.COM	Quarter 1 Open P.O. for	10/11/2019	16.35	001	W	R
377966	AMAZON.COM	Quarter 1 Open P.O. for	10/11/2019	90.53	001	W	R
377966	AMAZON.COM	Quarter 1 Open P.O. for	10/11/2019	31.13	001	W	R
377966	AMAZON.COM	Quarter 1 Open P.O. for	10/11/2019	34.47	001	W	R
377966	AMAZON.COM	Quarter 1 Open P.O. for	10/11/2019	133.74	001	W	R
377966	AMAZON.COM	Quarter 1 Open P.O. for	10/11/2019	31.99	001	W	R
377966	AMAZON.COM	Quarter 1 Open P.O. for	10/11/2019	43.98	001	W	R
377966	AMAZON.COM	BATTERY	10/11/2019	5.99	001	W	R
377966	AMAZON.COM	WOODEN 9# SHUT THE BOX GAME	10/11/2019	53.40	001	W	R
377966	AMAZON.COM	PLASTIC DRAWERS	10/11/2019	38.59	001	W	R
377966	AMAZON.COM	POST-IT EASEL PADS	10/11/2019	74.40	001	W	R
377966	AMAZON.COM	OPEN PO FOR SENSORY SUPPLILES	10/11/2019	136.02	001	W	R
377966	AMAZON.COM	OPEN PO FOR SENSORY SUPPLILES	10/11/2019	60.15	001	W	R
377966	AMAZON.COM	RULERS & FLAIR PENS	10/11/2019	52.33	009	W	R
377966	AMAZON.COM	PRIMARY JOURNALS (48 COUNT)	10/11/2019	75.86	009	W	R
377966	AMAZON.COM	Professional Development	10/11/2019	30.98	001	W	R
377966	AMAZON.COM	Professional Development	10/11/2019	24.00	001	W	R
377966	AMAZON.COM	Professional Development	10/11/2019	142.56	001	W	R
377966	AMAZON.COM	Professional Development	10/11/2019	163.76	001	W	R
377966	AMAZON.COM	Art Teaching Aids and	10/11/2019	284.96	004	W	R
377966	AMAZON.COM	Title II Professional	10/11/2019	27.53	590	W	R
377966	AMAZON.COM	Title II Professional	10/11/2019	57.58	590	W	R
377966	AMAZON.COM	SUPPLIES	10/11/2019	175.90	001	W	R
377966	AMAZON.COM	Q1 P.O. for Social Studies	10/11/2019	17.91	001	W	R
377966	AMAZON.COM	Q1 P.O. for Social Studies	10/11/2019	45.59	001	W	R
377966	AMAZON.COM	Sharpie Metallic Markers	10/11/2019	7.91	001	W	R
377966	AMAZON.COM	Sharpie Electro Pop markers	10/11/2019	14.28	001	W	R
377966	AMAZON.COM	Replace DYMO Letra-tag Refill	10/11/2019	15.30	001	W	R
377966	AMAZON.COM	ESL Supplies (Binders, Erase	10/11/2019	71.72	001	W	R
377967	OHIO DEPARTMENT OF JOB AND	CLASSIFIED UNEMP	10/11/2019	166.88	001	W	R
377968	Solon City Schools	Team registration for 2020	10/11/2019	200.00	019	W	R
377969	MUSIC & ARTS	Bass Clarinet for Middle	10/11/2019	2,100.00	401	W	R
377970	COLUMBUS SPEECH AND HEARING	Speech and Hearing Services	10/11/2019	1,136.00	401	W	R
377971	TREASURER OF OHIO	FY19 AUDITING SERVICES	10/11/2019	2,152.50	001	W	R
377971	TREASURER OF OHIO	FY19 CAFR	10/11/2019	1,950.00	001	W	R
377972	OAESA	FY20 MEMBERSHIP DUES	10/11/2019	275.00	001	W	R
377973	EDUCATIONAL SERVICE CENTER	FY20 CONTRACTED SERVICES	10/11/2019	-	516	W	V
377973	EDUCATIONAL SERVICE CENTER	FY20 CONTRACTED SERVICES	10/11/2019	-	587	W	V
377973	EDUCATIONAL SERVICE CENTER	FY20 CONTRACTED SERVICES	10/11/2019	-	516	W	V
377973	EDUCATIONAL SERVICE CENTER	FY20 CONTRACTED SERVICES	10/11/2019	-	516	W	V
377973	EDUCATIONAL SERVICE CENTER	FY20 CONTRACTED SERVICES	10/11/2019	-	516	W	V
377973	EDUCATIONAL SERVICE CENTER	FY20 CONTRACTED SERVICES	10/11/2019	-	516	W	V
377973	EDUCATIONAL SERVICE CENTER	FY20 CONTRACTED SERVICES	10/11/2019	-	516	W	V
377973	EDUCATIONAL SERVICE CENTER	FY20 CONTRACTED SERVICES	10/11/2019	-	516	W	V
377974	RICH & GILLIS LAW GROUP, LLC	ATTORNEY FEES FY 20	10/11/2019	8,618.99	001	W	R
377975	H.E.A.T	Berlin HS- HVAC Services	10/11/2019	3,143.75	004	W	R
377976	DELAWARE COUNTY JUVENILE COURT	FY20 SUSPENSION ALTERNATIVE	10/11/2019	6,000.00	001	W	R
377976	DELAWARE COUNTY JUVENILE COURT	FY20 SCHOOL LIAISON PROGRAM	10/11/2019	10,000.00	001	W	R
377977	ASCD	PRINCIPAL MEMBERSHIPS	10/11/2019	89.00	001	W	R
377978	EDUCATIONAL SERVICE CENTER	FY20 CONTRACTED SERVICES	10/11/2019	421,544.68	516	W	R
377978	EDUCATIONAL SERVICE CENTER	FY20 CONTRACTED SERVICES	10/11/2019	103,994.73	587	W	R
377978	EDUCATIONAL SERVICE CENTER	FY20 CONTRACTED SERVICES	10/11/2019	(5,521.21)	516	W	R
377978	EDUCATIONAL SERVICE CENTER	FY20 CONTRACTED SERVICES	10/11/2019	(3,397.67)	516	W	R
377978	EDUCATIONAL SERVICE CENTER	FY20 CONTRACTED SERVICES	10/11/2019	(5,521.21)	516	W	R
377978	EDUCATIONAL SERVICE CENTER	FY20 CONTRACTED SERVICES	10/11/2019	(3,397.67)	516	W	R
377979	EDUCATIONAL SERVICE CENTER	FY20 CONTRACTED SERVICES	10/11/2019	18,054.68	516	W	R
377979	EDUCATIONAL SERVICE CENTER	FY20 CONTRACTED SERVICES	10/11/2019	516,285.04	516	W	R
377980	LONGSTRETH SPORTING GOODS, LLC	General soccer needs	10/17/2019	530.00	300	W	R
377980	LONGSTRETH SPORTING GOODS, LLC	General soccer needs	10/17/2019	90.00	300	W	R
377980	LONGSTRETH SPORTING GOODS, LLC	General soccer needs	10/17/2019	246.65	300	W	R
377981	SIGN MASTER, INC.	2019-2020	10/17/2019	214.00	300	W	R
377981	SIGN MASTER, INC.	2019-2020	10/17/2019	40.25	300	W	R
377982	FOLLETT SCHOOL SOLUTIONS, INC	EBooks for Library see	10/17/2019	746.30	018	W	R
377983	SPECIAL OLYMPICS, FRANKLIN	OBMS-Soccer Field Fees 6 weeks	10/17/2019	90.00	200	W	R
377984	DICK BLICK ART MATERIALS	Teaching Aids	10/17/2019	21.60	001	W	R
377985	ABILITY MATTERS	EDUCATIONAL SERVICES 8/19 &	10/17/2019	9,300.00	001	W	R
377985	ABILITY MATTERS	EDUCATIONAL SERVICES 8/19 &	10/17/2019	11,390.96	001	W	R
377986	Altimate Care LLC	OOHS/Nursing SERVICES FOR IEP	10/17/2019	801.05	001	W	R

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Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
377987	ARGANBRIGHT, MARTY	PS/M. Arganbright-Meal	10/17/2019	108.04	001	W	R
377988	ASIST TRANSLATION SERVICES INC	ELL/SD - Multicultural Night	10/17/2019	123.07	551	W	R
377988	ASIST TRANSLATION SERVICES INC	SMS/M.	10/17/2019	256.96	001	W	R
377988	ASIST TRANSLATION SERVICES INC	Translation/Telephone	10/17/2019	11.94	001	W	R
377989	AUTUMN ROSE FARM	MD/CD COMMUNITY TRIP FOR IEP	10/17/2019	705.00	001	W	W
377990	AWARDSMITH	Athletics Yearly Awards	10/17/2019	2,500.00	300	W	R
377991	BSN SPORTS	GIRLS BASKETBALL SUPPLIES	10/17/2019	500.00	300	W	R
377991	BSN SPORTS	BOYS BASKETBALL SUPPLIES	10/17/2019	0.01	300	W	R
377992	BARNES AND NOBLE	Barron's AP Art History with	10/17/2019	215.91	001	W	R
377992	BARNES AND NOBLE	STUDENT FEES - SOCIAL STUDIES	10/17/2019	3,264.30	009	W	R
377992	BARNES AND NOBLE	ISBN: 978-1-259-58419-0	10/17/2019	705.60	009	W	R
377992	BARNES AND NOBLE	Various titles (see attached)	10/17/2019	475.38	009	W	R
377992	BARNES AND NOBLE	Various titles (see attached)	10/17/2019	(475.38)	009	W	R
377992	BARNES AND NOBLE	Various titles (see attached)	10/17/2019	315.57	009	W	R
377993	Battistone, Joshua	PRINCIPAL'S OFFICE - MILEAGE	10/17/2019	43.09	001	W	R
377994	BBRADLEY.NET	YEARLY FEE FOR ONLINE BANKING	10/17/2019	75.00	009	W	R
377995	BEREND, DANIEL	MILEAGE AND EXPENSES	10/17/2019	147.90	001	W	W
377996	BETZ, JOHN	Fall Mileage	10/17/2019	286.52	300	W	R
377997	Bobek, Brandy	NCTM Regional Conference,	10/17/2019	1,069.92	590	W	R
377998	BOOKPAL, LLC	CAT. # 9780140268867-THE	10/17/2019	315.00	001	W	R
377999	Boundless Behavioral Health	OLSD EDUCATIONAL SERVICES FOR	10/17/2019	19,850.00	001	W	R
377999	Boundless Behavioral Health	OLSD/M. JEFFERSON-EDUCATIONAL	10/17/2019	11,400.00	001	W	R
378000	GRAY, SHAWN	AP Calculus Conference,	10/17/2019	235.00	590	W	R
378001	MILESKY, ALEXIS	AP Conference for AP Physics	10/17/2019	285.00	590	W	R
378002	BRAINPOP	BrainPOP School and Home	10/17/2019	895.00	001	W	R
378002	BRAINPOP	BrainPOP	10/17/2019	1,000.00	009	W	R
378003	BRADY, ELIZABETH	REIMBURSEMENT FOR	10/17/2019	39.99	018	W	R
378004	BRIGHT WHITE PAPER COMPANY	PRINTING - HIGH SCHOOL OFFICE	10/17/2019	603.84	001	W	R
378005	STAPLES ADVANTAGE	Please see the attached supply	10/17/2019	51.03	001	W	R
378006	Bullseye Specialty Printing	BKOM Freshmen Shirts for	10/17/2019	3,748.70	018	W	R
378007	OTTERBEIN UNIVERSITY	College Credit Plus Textbooks	10/17/2019	2,270.80	001	W	R
378008	MT. VERNON NAZARENE UNIVERSITY	College Credit Plus Textbooks	10/17/2019	228.00	001	W	R
378008	MT. VERNON NAZARENE UNIVERSITY	College Credit Plus Textbooks	10/17/2019	350.00	001	W	R
378009	CDW-G INC.	HEADPHONES FOR KDG AND 3RD	10/17/2019	(577.50)	009	W	R
378009	CDW-G INC.	Ivanti Desktop Now Plus M & S	10/17/2019	47,550.00	001	W	R
378009	CDW-G INC.	EPSON POWERLITE 107-3LCD	10/17/2019	489.00	001	W	R
378009	CDW-G INC.	Replacement cables for Room	10/17/2019	28.82	001	W	R
378009	CDW-G INC.	Replacement cables for Room	10/17/2019	125.47	001	W	R
378010	COIAAA	Fall Workshop	10/17/2019	17.87	300	W	R
378010	COIAAA	Fall Workshop	10/17/2019	7.13	300	W	R
378011	CARSON-DELLOSA PUB. LLC	Multiplication Flash Cards	10/17/2019	69.94	009	W	R
378011	CARSON-DELLOSA PUB. LLC	Division Flashcards	10/17/2019	70.00	009	W	R
378012	CENGAGE LEARNING	Berlin HS- Additional AP SS	10/17/2019	5,617.50	004	W	R
378013	CENTA, ERIN	AP Literature and Composition	10/17/2019	235.00	590	W	R
378014	CENTRAL OHIO BEHAVIORAL CONSUL	EDUCATIONAL SERVICES FOR IEP	10/17/2019	4,687.50	001	W	R
378015	CENTRAL OHIO YOUTH CENTER	EDUCATIONAL SERVICES FOR	10/17/2019	3,825.00	001	W	R
378015	CENTRAL OHIO YOUTH CENTER	EDUCATIONAL SERVICES FOR	10/17/2019	765.00	001	W	R
378016	COLUMBUS CITY SCHOOLS	EDUCATIONAL SERVICE FEES FOR	10/17/2019	2,100.00	001	W	R
378016	COLUMBUS CITY SCHOOLS	EDUCATIONAL SERVICE FEES FOR	10/17/2019	1,980.00	001	W	R
378017	COLUMBUS CLAY AND	Buff Moist Clay for Art	10/17/2019	280.00	009	W	R
378017	COLUMBUS CLAY AND	Shipping Charge	10/17/2019	85.00	009	W	R
378017	COLUMBUS CLAY AND	SEE ATTACHED	10/17/2019	726.00	009	W	R
378017	COLUMBUS CLAY AND	SEE ATTACHED	10/17/2019	5,859.38	009	W	R
378017	COLUMBUS CLAY AND	#125 White Moist Clay	10/17/2019	43.50	009	W	R
378017	COLUMBUS CLAY AND	#167 Red Moist Clay	10/17/2019	58.00	009	W	R
378018	CRAIG, CHRISTOPHER	OG TRAINING COURSE FEES	10/17/2019	100.00	001	W	R
378019	CRISIS PREVENTION INSTITUTE	PS/PD Kimberly Sipes	10/17/2019	150.00	001	W	R
378020	CROSS THREAD SOLUTIONS	OSP/Preschool	10/17/2019	125.00	001	W	R
378020	CROSS THREAD SOLUTIONS	OSP/Preschool	10/17/2019	60.40	001	W	R
378021	CROWN AWARDS	BXC Supplies	10/17/2019	129.60	300	W	R
378021	CROWN AWARDS	GXC Supplies	10/17/2019	129.60	300	W	R
378021	CROWN AWARDS	B T & F Supplies	10/17/2019	275.40	300	W	R
378021	CROWN AWARDS	G T & F Supplies	10/17/2019	274.29	300	W	R
378022	Cult Marketing, LLC	CREATIVE SERVICES FOR PHASE 2	10/17/2019	10,237.50	001	W	R
378023	CURRICULUM ASSOCIATES	Qty: 15	10/17/2019	36.84	009	W	R
378023	CURRICULUM ASSOCIATES	(13088) I-Ready reading	10/17/2019	690.00	009	W	R
378023	CURRICULUM ASSOCIATES	(21950) Grade 2 Iready reading	10/17/2019	306.00	001	W	R
378023	CURRICULUM ASSOCIATES	(21996) Teacher Toolkit	10/17/2019	36.72	001	W	R
378024	D'AMATO, DORA	FUNDRAISER EXPENSES	10/17/2019	400.00	200	W	R
378025	DAVIS, JAYME	Guidance Counselor mileage	10/17/2019	84.68	001	W	R

# Check Register Detail

Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
378026	DAVIS, KRISTA	MILEAGE FOR Q1	10/17/2019	107.38	001	W	W
378027	Davis, Nathan	Mileage (July-Sept)	10/17/2019	174.00	001	W	R
378028	DAYTON CINCINNATI TECHNOLOGY	470 form 190012756	10/17/2019	24,125.00	003	W	R
378028	DAYTON CINCINNATI TECHNOLOGY	Google Management Console	10/17/2019	240.00	001	W	R
378028	DAYTON CINCINNATI TECHNOLOGY	Dell Chromebook 11 3100	10/17/2019	2,750.00	001	W	R
378028	DAYTON CINCINNATI TECHNOLOGY	DCTS White Glove Service	10/17/2019	50.00	001	W	R
378028	DAYTON CINCINNATI TECHNOLOGY	Over the White Board	10/17/2019	205.00	001	W	R
378028	DAYTON CINCINNATI TECHNOLOGY	TEACHING AIDS - HIGH SCHOOL	10/17/2019	9,120.00	001	W	R
378029	DECA, INC.	FORT ORANGE/DUES & ENTRY FEES	10/17/2019	480.00	009	W	R
378029	DECA, INC.	FORT ORANGE/DUES & ENTRY FEES	10/17/2019	16.00	009	W	R
378029	DECA, INC.	FORT ORANGE/DUES & ENTRY FEES	10/17/2019	16.00	009	W	R
378029	DECA, INC.	National Student Affiliation	10/17/2019	280.00	300	W	R
378029	DECA, INC.	National Advisor Affiliation	10/17/2019	8.00	300	W	R
378029	DECA, INC.	Ohio State Student Affiliation	10/17/2019	256.00	300	W	R
378029	DECA, INC.	Ohio State Advisor Affiliation	10/17/2019	16.00	300	W	R
378030	DECKER EQUIPMENT	51ES2 endcaps for bulletin	10/17/2019	109.56	018	W	R
378030	DECKER EQUIPMENT	shipping	10/17/2019	14.95	018	W	R
378031	DELAWARE AREA CHAMBER	Delaware County Leadership	10/17/2019	437.50	590	W	R
378032	Delaware Golf Club	Payment for stepping in and	10/17/2019	210.00	300	W	W
378033	DICK BLICK ART MATERIALS	Art Supplies-See Attached	10/17/2019	21.60	009	W	R
378034	DISCOVERY EDUCATION, INC.	Discovery Education Streaming	10/17/2019	38,380.00	001	W	R
378035	DITTMAN, REBECCA	Strategies for Higher Order	10/17/2019	179.71	001	W	R
378036	DOYLE, BRENDA	Strategies for Higher Order	10/17/2019	60.00	001	W	R
378037	Dura Seal	FY19 District Paving	10/17/2019	321,150.00	003	W	R
378037	Dura Seal	Alternate #1 Paving	10/17/2019	27,000.00	003	W	R
378037	Dura Seal	Alternate #2 Paving	10/17/2019	59,600.00	003	W	R
378037	Dura Seal	Alternate #3 Paving	10/17/2019	8,000.00	003	W	R
378037	Dura Seal	Alternate #4 Paving	10/17/2019	21,400.00	003	W	R
378037	Dura Seal	Alternate #5 Paving	10/17/2019	56,700.00	003	W	R
378037	Dura Seal	Alternate #6 Paving	10/17/2019	3,200.00	003	W	R
378037	Dura Seal	Alternate #7 Paving	10/17/2019	10,700.00	003	W	R
378037	Dura Seal	Alternate #8- Paving	10/17/2019	10,100.00	003	W	R
378038	EBSCO INDUSTRIES	Magazine subscriptions	10/17/2019	(14.92)	001	W	R
378038	EBSCO INDUSTRIES	Magazine subscriptions	10/17/2019	197.77	001	W	R
378038	EBSCO INDUSTRIES	Magazine subscriptions	10/17/2019	(11.20)	001	W	R
378038	EBSCO INDUSTRIES	AP Images on Ehost	10/17/2019	2,525.00	001	W	R
378039	EPS Literacy and Intervention	5708 SPIRE Level 8 Reader	10/17/2019	82.50	001	W	R
378039	EPS Literacy and Intervention	5709 SPIRE Level 3 Workbook	10/17/2019	59.10	001	W	R
378039	EPS Literacy and Intervention	5712 SPIRE Level 4 Reader	10/17/2019	82.50	001	W	R
378039	EPS Literacy and Intervention	5713 SPIRE Level 4 Workbook	10/17/2019	59.10	001	W	R
378039	EPS Literacy and Intervention	shipping	10/17/2019	33.98	001	W	R
378040	EDUCATIONAL SERVICE CENTER	OTHR PURCHASED SERVICES=	10/17/2019	10,214.90	001	W	R
378040	EDUCATIONAL SERVICE CENTER	OTHR PURCHASED SERVICES=	10/17/2019	31.95	001	W	R
378040	EDUCATIONAL SERVICE CENTER	MENTOR TRAINING THRU THE ESCCO	10/17/2019	250.00	001	W	R
378040	EDUCATIONAL SERVICE CENTER	MENTOR TRAINING THRU THE ESCCO	10/17/2019	125.00	001	W	R
378040	EDUCATIONAL SERVICE CENTER	MARTTI Interpreting Services:	10/17/2019	175.50	001	W	R
378041	ELK PROMOTIONS, INC	NEW PERPETUAL PLAQUES FOR WRES	10/17/2019	245.57	001	W	R
378042	EMBROIDERY DESIGN GROUP	FORT ORANGE - ITEMS FOR RESALE	10/17/2019	578.50	300	W	W
378043	ESPECIAL NEEDS, LLC	OCES/OT Premier Exec Functions	10/17/2019	701.95	001	W	R
378044	BEARD, TIM	1st quarter mileage	10/17/2019	97.73	001	W	R
378045	Fanning/Howey Associates	Architect of Record Services	10/17/2019	6,250.00	004	W	R
378046	Fedak, Tori	Mileage (July-Sept)	10/17/2019	245.46	001	W	W
378047	FETTE, JACK	Mileage & Expenses	10/17/2019	138.21	001	W	R
378048	First Response Pest Management	termite management service for	10/17/2019	3,500.00	001	W	R
378048	First Response Pest Management	Initial start up and monthly	10/17/2019	2,100.00	001	W	R
378049	FLAGHOUSE, INC.	Soft touch soccer balls G1266	10/17/2019	57.00	001	W	R
378049	FLAGHOUSE, INC.	Flash footballs Jr. G17571	10/17/2019	39.00	001	W	R
378049	FLAGHOUSE, INC.	At series volleyball G12397	10/17/2019	21.50	001	W	R
378049	FLAGHOUSE, INC.	Shipping	10/17/2019	18.72	001	W	R
378050	FLEET FEET COLUMBUS	XC warm ups	10/17/2019	250.00	300	W	W
378050	FLEET FEET COLUMBUS	XC warm ups	10/17/2019	250.00	300	W	W
378050	FLEET FEET COLUMBUS	TRK warm ups	10/17/2019	500.00	300	W	W
378050	FLEET FEET COLUMBUS	TRK warm ups	10/17/2019	500.00	300	W	W
378050	FLEET FEET COLUMBUS	CC/TRK warm ups	10/17/2019	250.00	300	W	W
378051	FLICHIA	FORT ORANGE - ITEMS FOR RESALE	10/17/2019	386.50	300	W	R
378051	FLICHIA	Wigwam (July-Sept)	10/17/2019	609.38	300	W	R
378052	FLOURISH INTEGRATED THERAPY	SERVICES FOR IEP	10/17/2019	170.00	001	W	R
378053	FOLLETT SCHOOL SOLUTIONS, INC	Destiny Library Database	10/17/2019	23,411.46	001	W	R
378053	FOLLETT SCHOOL SOLUTIONS, INC	Library Books see attached	10/17/2019	1,132.03	001	W	R
378053	FOLLETT SCHOOL SOLUTIONS, INC	Library Books see attached	10/17/2019	172.21	001	W	R

# Check Register Detail

Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
378054	Food For Good Thought	TUITION & 1:1 AIDE FOR IEP	10/17/2019	3,900.00	001	W	R
378055	FRANK MILLER LUMBER	STUDENT FEES - INDUSTRIAL TECH	10/17/2019	4,788.03	009	W	R
378055	FRANK MILLER LUMBER	Ind. Tech St. Cons.	10/17/2019	317.50	009	W	R
378055	FRANK MILLER LUMBER	Poplar 4/4 1F & BTR (Aug/Sept	10/17/2019	80.00	009	W	R
378055	FRANK MILLER LUMBER	Poplar 4/4 1F & BTR 9-10"	10/17/2019	668.50	009	W	R
378055	FRANK MILLER LUMBER	3/4 Natural Hard Maple SH	10/17/2019	960.00	009	W	R
378055	FRANK MILLER LUMBER	1/2 Natural Hard Maple SH	10/17/2019	414.10	009	W	R
378055	FRANK MILLER LUMBER	1/4 Natural Hard Maple SH	10/17/2019	309.45	009	W	R
378055	FRANK MILLER LUMBER	(S2S) All Lumber Surfaced &	10/17/2019	64.06	009	W	R
378056	Fulcrum Management	ANNUAL SUBSCRIPTION 2019-20	10/17/2019	24,000.00	001	W	R
378057	FUTURE THINK	FY20 Professional Enrollment	10/17/2019	3,375.00	001	W	R
378058	PASTARIA	Food	10/17/2019	1,202.50	006	W	W
378059	GBC	3000004 1.5 clear nap	10/17/2019	384.80	001	W	R
378059	GBC	15 boxes of #3000004 (1.5 mil	10/17/2019	577.20	001	W	R
378059	GBC	ULTIMA 65EZ - SEE ATTACHED	10/17/2019	392.84	001	W	R
378060	MSAA	Middle School Cross Country	10/17/2019	150.00	300	W	R
378061	Garland/DBS, Inc.	FY20- General district roof	10/17/2019	799.46	003	W	R
378061	Garland/DBS, Inc.	FY20- General district roof	10/17/2019	1,265.62	003	W	R
378062	Gibson Jr., Lenwood	OOHS/MJ-Consulting SERVICES	10/17/2019	2,500.00	001	W	R
378063	GILLIAM, DERRICK	MILEAGE EXPENSES FOR DERRICK	10/17/2019	77.72	001	W	R
378064	GOLF CLUB OF DUBLIN	STUDENT FEES - LIFETIME	10/17/2019	80.00	009	W	R
378065	GOPHER SPORT	NYLON BEAN BGS,RAINBOE PUTT-O	10/17/2019	53.90	001	W	R
378065	GOPHER SPORT	SHIPPING	10/17/2019	9.16	001	W	R
378066	GREG KNEPP DESIGN	HOUSE T-SHIRTS	10/17/2019	3,465.60	018	W	R
378067	GRIFFITHS, ROBERT	Mileage (July-Sept)	10/17/2019	82.62	001	W	R
378068	Grubb, Zachary	AP Seminar, October 5, 2019,	10/17/2019	235.00	590	W	R
378069	HALF PRICE BOOKS, RECORDS,	Amy Chisek will go to the	10/17/2019	298.82	001	W	R
378070	HALLENROSS & ASSOCIATES	PS/E. Jones - Central Office	10/17/2019	88.13	001	W	R
378071	HAMILTON, WHITNEY	Mileage (July-Sept)	10/17/2019	63.92	001	W	R
378072	HAUGLAND LEARNING CENTER	OLSD/MIKKI S. - EDUCUATIONAL	10/17/2019	7,500.00	001	W	R
378072	HAUGLAND LEARNING CENTER	OLSD/MIKKI S. - EDUCUATIONAL	10/17/2019	6,075.00	001	W	R
378072	HAUGLAND LEARNING CENTER	OLSD/MIKKI S. - EDUCUATIONAL	10/17/2019	5,500.00	001	W	R
378073	HEALTHCARE BILLING SERVICES, I	MEDICAID RECEIPTS-FY 20	10/17/2019	148.47	001	W	R
378074	Heapy Engineering	Berlin HS- Commissioning of	10/17/2019	7,140.00	004	W	R
378075	HEARTLAND CONFERENCE	OUTDOOR EDUCATION 1 DAY FIELD	10/17/2019	16,483.00	018	W	R
378076	HEINEMANN	Fountas/FPC Grd 4 Interactive	10/17/2019	1,500.00	018	W	R
378076	HEINEMANN	Fountas/FPC Grd 5 Interactive	10/17/2019	1,500.00	018	W	R
378076	HEINEMANN	The Reading Minilessons Book,	10/17/2019	198.00	018	W	R
378076	HEINEMANN	Shipping	10/17/2019	19.80	018	W	R
378076	HEINEMANN	Understanding Texts and	10/17/2019	627.00	001	W	R
378077	Heitkamp, Lauren	1Q Mileage	10/17/2019	74.47	001	W	W
378078	HENDERSHOT, JESSICA	Strategies for Higher Order	10/17/2019	179.71	001	W	R
378079	HOPKINS, CRISTEN	Expenses reimbursement for	10/17/2019	21.00	001	W	R
378080	HOUGHTON MIFFLIN HARCOURT	1st Grade Math In Focus Kit	10/17/2019	594.43	001	W	R
378081	Ident-A-Kid Services	1 yr License Ident-A-Kid	10/17/2019	320.00	018	W	R
378081	Ident-A-Kid Services	Kiosk, Laptop & stand	10/17/2019	1,775.00	018	W	R
378081	Ident-A-Kid Services	Shipping/Handling	10/17/2019	56.00	018	W	R
378082	JB Roofing	Scioto Ridge Elementary-	10/17/2019	4,883.00	003	W	R
378083	Jones, Layne	AP English Lit & Comp Seminar,	10/17/2019	235.00	590	W	R
378084	KIM, JAMES	AUG - SEPT MILEAGE	10/17/2019	124.12	001	W	R
378085	Kelly, Kimberly	Mileage Reimbursement	10/17/2019	365.52	001	W	R
378086	OHIO STATE UNIVERSITY	ALS DONATION	10/17/2019	707.80	200	W	R
378086	OHIO STATE UNIVERSITY	SPIRIT GROUP DONATION	10/17/2019	500.00	200	W	R
378087	U.S. AWARDS INC	Chenille & pins for athletic	10/17/2019	69.61	300	W	R
378088	BRIAN W. BARNES, MAI	FY20 APPRAISAL SERVICES	10/17/2019	2,500.00	001	W	R
378089	US BANK	Arrowhead Preschool Copier	10/17/2019	47.90	001	W	R
378090	PowerSchool Group LLC	Unified Talent System	10/17/2019	43,177.60	001	W	R
378091	AMERICAN SPEECH-LANGUAGE	MEMBERSHIP DUES -	10/17/2019	270.00	001	W	R
378092	Ohio Association for Career	PS/M. Jefferson -	10/17/2019	250.00	001	W	R
378093	MOBYMAX, LLC	Moby Math 5 grade	10/17/2019	100.00	001	W	R
378094	NATIONAL SCHOOL PUBLIC	COMMUNICATIONS MEMBERSHIP	10/17/2019	285.00	001	W	R
378095	PESI, LLC	REGISTRATION FEE FOR	10/17/2019	219.99	001	W	R
378096	OHIO SCHOOL PSYCHOLOGISTS	REGISTRATION FOR OSPA	10/17/2019	885.00	001	W	R
378096	OHIO SCHOOL PSYCHOLOGISTS	MEMBER REGISTRATION FOR OSPA	10/17/2019	230.00	001	W	R
378097	All Ohio Counselors Conference	REGISTRATION FEE FOR Friday	10/17/2019	195.00	001	W	R
378097	All Ohio Counselors Conference	REGISTRATION FEE FOR 11/7-9/19	10/17/2019	255.00	001	W	R
378098	PIQUA CITY SCHOOLS	Piqua Science Olympiad	10/17/2019	150.00	019	W	R
378099	THE UNIVERSITY OF CHICAGO	Team registration for Science	10/17/2019	200.00	019	W	W
378100	AMAZON.COM	Various titles	10/17/2019	99.54	009	W	R
378100	AMAZON.COM	SEE ATTACHED	10/17/2019	351.77	009	W	R



## Check Register Detail

Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
378100	AMAZON.COM	Misc. Health Clinic Supplies	10/17/2019	87.63	001	W	R
378100	AMAZON.COM	Misc. Health Clinic Supplies	10/17/2019	39.25	001	W	R
378100	AMAZON.COM	Misc. Health Clinic Supplies	10/17/2019	31.79	001	W	R
378100	AMAZON.COM	Document camera	10/17/2019	105.78	001	W	R
378100	AMAZON.COM	Wireless keyboard and mouse,	10/17/2019	49.99	001	W	R
378100	AMAZON.COM	Dell USB DVD Drive-DW316	10/17/2019	31.49	001	W	R
378100	AMAZON.COM	PLEASE SEE ATTACHED	10/17/2019	483.80	001	W	R
378100	AMAZON.COM	Hamilton Beach 45-Cup Coffee	10/17/2019	38.63	007	W	R
378100	AMAZON.COM	External DVD drive	10/17/2019	97.80	001	W	R
378100	AMAZON.COM	PE Supplies	10/17/2019	56.70	001	W	R
378100	AMAZON.COM	PE Supplies	10/17/2019	295.98	001	W	R
378100	AMAZON.COM	PE Supplies	10/17/2019	104.06	001	W	R
378100	AMAZON.COM	SUPPLEMENTAL TEXTS - WORLD	10/17/2019	71.78	001	W	R
378100	AMAZON.COM	25 COPIES OF TWO MISERABLE	10/17/2019	199.50	001	W	R
378100	AMAZON.COM	TEACHING AIDS - WORLD LANGUAGE	10/17/2019	87.99	001	W	R
378100	AMAZON.COM	STUDENT FEES - MUSIC	10/17/2019	288.00	009	W	R
378100	AMAZON.COM	TEACHING AIDS - MATHEMATICS	10/17/2019	38.85	001	W	R
378100	AMAZON.COM	STUDENT FEES - HEALTH/PE	10/17/2019	493.20	009	W	R
378100	AMAZON.COM	INDUSTRIAL TECH - STUDENT FEES	10/17/2019	129.00	009	W	R
378100	AMAZON.COM	INDUSTRIAL TECH - STUDENT FEES	10/17/2019	78.75	009	W	R
378100	AMAZON.COM	various classroom and office	10/17/2019	78.93	001	W	R
378100	AMAZON.COM	various classroom and office	10/17/2019	15.98	001	W	R
378100	AMAZON.COM	various classroom and office	10/17/2019	132.52	001	W	R
378100	AMAZON.COM	various classroom and office	10/17/2019	249.99	001	W	R
378100	AMAZON.COM	various classroom and office	10/17/2019	33.54	001	W	R
378100	AMAZON.COM	various classroom and office	10/17/2019	58.70	001	W	R
378100	AMAZON.COM	various classroom and office	10/17/2019	23.77	001	W	R
378100	AMAZON.COM	various classroom and office	10/17/2019	54.95	001	W	R
378100	AMAZON.COM	various classroom and office	10/17/2019	104.41	001	W	R
378100	AMAZON.COM	various classroom and office	10/17/2019	197.39	001	W	R
378100	AMAZON.COM	various classroom and office	10/17/2019	1,206.37	001	W	R
378100	AMAZON.COM	various classroom and office	10/17/2019	(220.13)	001	W	R
378100	AMAZON.COM	ZENERGY CHIMES & POST CARDS	10/17/2019	190.12	018	W	R
378100	AMAZON.COM	ZENERGY CHIMES & POST CARDS	10/17/2019	340.46	018	W	R
378100	AMAZON.COM	BOOKS FOR LIBRARY	10/17/2019	25.57	001	W	R
378100	AMAZON.COM	BOOKS FOR LIBRARY	10/17/2019	210.24	001	W	R
378100	AMAZON.COM	BOOKS FOR LIBRARY	10/17/2019	176.93	001	W	R
378100	AMAZON.COM	SUPPLIES	10/17/2019	276.46	300	W	R
378100	AMAZON.COM	Band-aids and step stool for	10/17/2019	45.17	001	W	R
378100	AMAZON.COM	Sticker dots for Bookroom	10/17/2019	14.86	001	W	R
378100	AMAZON.COM	Expo Low Odor Dry Erase	10/17/2019	16.99	001	W	R
378100	AMAZON.COM	Newell Rubbermaid, Sanford	10/17/2019	13.48	001	W	R
378100	AMAZON.COM	Electriduct 7" plastic traffic	10/17/2019	12.18	001	W	R
378100	AMAZON.COM	Reehut 7.5" plastic sport	10/17/2019	13.99	001	W	R
378100	AMAZON.COM	Clear Sheet Protectors	10/17/2019	10.99	001	W	R
378100	AMAZON.COM	1" 3 ring binders (6pk)	10/17/2019	24.99	001	W	R
378100	AMAZON.COM	Sharpie 24pk	10/17/2019	13.14	001	W	R
378100	AMAZON.COM	AA batteries 24 count	10/17/2019	14.03	001	W	R
378100	AMAZON.COM	MINI 7 OZ YOGURT JARS 30 PACK	10/17/2019	51.98	001	W	R
378100	AMAZON.COM	Finger Pinch Guard Door	10/17/2019	26.97	001	W	R
378100	AMAZON.COM	Closed PO error - last years	10/17/2019	5.95	018	W	R
378100	AMAZON.COM	PS/ELL-VL listed AC Charger	10/17/2019	83.96	551	W	R
378100	AMAZON.COM	OPS/PT, ALEX Yoga Blocks	10/17/2019	0.99	001	W	R
378100	AMAZON.COM	Shipping	10/17/2019	14.99	001	W	R
378100	AMAZON.COM	OCES/OT 6 ITEMS ORDERD	10/17/2019	227.95	001	W	R
378100	AMAZON.COM	OCES/OT 7 ITEMS ORDERED	10/17/2019	8.16	001	W	R
378100	AMAZON.COM	OCES/OT 7 ITEMS ORDERED	10/17/2019	51.96	001	W	R
378100	AMAZON.COM	LTES/Boyce-Kranz 10 items:CD	10/17/2019	46.50	001	W	R
378100	AMAZON.COM	LTES/Boyce-Kranz 10 items:CD	10/17/2019	80.54	001	W	R
378100	AMAZON.COM	OSP- Student classroom	10/17/2019	126.75	001	W	R
378100	AMAZON.COM	OT/PT/APE orders for IEP	10/17/2019	51.87	001	W	R
378100	AMAZON.COM	OT/PT/APE orders for IEP	10/17/2019	59.97	001	W	R
378100	AMAZON.COM	OT/PT/APE orders for IEP	10/17/2019	18.89	001	W	R
378100	AMAZON.COM	OT/PT/APE orders for IEP	10/17/2019	48.98	001	W	R
378100	AMAZON.COM	HES/S. Linscott OT Trampoline	10/17/2019	45.00	001	W	R
378100	AMAZON.COM	ACES/J. Rahschulte iPad	10/17/2019	64.81	001	W	R
378100	AMAZON.COM	ACES/J. Rahschulte iPad	10/17/2019	25.96	001	W	R
378100	AMAZON.COM	ACES/J. Rahschulte iPad	10/17/2019	490.94	001	W	R
378100	AMAZON.COM	OSP/PD-PROGRAM ADMIN SCALE;	10/17/2019	249.50	001	W	R
378100	AMAZON.COM	OBMS/SLC-Snug earmuffs	10/17/2019	67.50	001	W	R

# Check Register Detail

Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
378100	AMAZON.COM	OBMS-SLC-1 hanging chair	10/17/2019	219.05	001	W	R
378100	AMAZON.COM	ACES/OT see attached	10/17/2019	34.79	001	W	R
378100	AMAZON.COM	ACES/OT see attached	10/17/2019	11.49	001	W	R
378100	AMAZON.COM	ACES/OT see attached	10/17/2019	174.97	001	W	R
378100	AMAZON.COM	ACES/OT see attached	10/17/2019	13.34	001	W	R
378100	AMAZON.COM	OCES-Sanitary requirements -	10/17/2019	99.98	001	W	R
378101	Taft Stettinius & Hollister	LEGAL FEES FY20	10/23/2019	1,000.00	001	W	R
378102	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 20	10/23/2019	5,487.50	001	W	R
378102	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 20	10/23/2019	150.00	001	W	R
378102	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 20	10/23/2019	1,363.00	001	W	R
378102	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 20	10/23/2019	1,200.00	001	W	R
378102	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 20	10/23/2019	11,786.00	001	W	R
378102	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 20	10/23/2019	768.00	001	W	R
378102	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 20	10/23/2019	606.00	001	W	R
378103	OHIO SCHOOL PSYCHOLOGISTS	REGISTRATION FOR OSPa	10/23/2019	140.00	001	W	W
378104	ASCD	PRINCIPAL MEMBERSHIPS	10/23/2019	239.00	001	W	W
378105	AMAZON.COM	iPad charger cords	10/23/2019	23.98	401	W	R
378105	AMAZON.COM	shipping	10/23/2019	5.99	401	W	R
378106	CHILDCARE EDUCATION INSTITUTE	ANNUAL SUBSCRIPTION	10/23/2019	999.00	590	W	W
378106	CHILDCARE EDUCATION INSTITUTE	PORTION TO BE PAID BY GODDARD	10/23/2019	(756.10)	590	W	W
378107	Schoology, Inc.	Enterprise Subscription	10/24/2019	65,600.00	001	W	R
378108	Ward's Science	470030-032 SHERLOCK BONES	10/24/2019	433.76	001	W	R
378108	Ward's Science	470030-034 SHERLOCK BONES	10/24/2019	433.76	001	W	R
378108	Ward's Science	470159-672 MEASURING TOOLS,	10/24/2019	56.99	001	W	R
378108	Ward's Science	WARD DISCOUNT 15%	10/24/2019	-	001	W	R
378108	Ward's Science	Science items to start school	10/24/2019	26.00	009	W	R
378108	Ward's Science	Science items to start school	10/24/2019	30.58	009	W	R
378108	Ward's Science	Science items to start school	10/24/2019	62.40	009	W	R
378108	Ward's Science	Science items to start school	10/24/2019	34.95	009	W	R
378109	RAIFF, MARK	TRAVEL REIMBURSEMENT	10/24/2019	1,075.33	001	W	R
378110	OHIO ART EDUCATION ASSOC.	Ohio Art Education Association	10/24/2019	334.00	001	W	W
378110	OHIO ART EDUCATION ASSOC.	OAEA Professional Development	10/24/2019	319.00	001	W	W
378110	OHIO ART EDUCATION ASSOC.	INCREASE PO	10/24/2019	15.00	001	W	W
378110	OHIO ART EDUCATION ASSOC.	OAEA Professional Development	10/24/2019	198.00	001	W	W
378110	OHIO ART EDUCATION ASSOC.	Ohio Art Education Assoc Conf.	10/24/2019	334.00	001	W	W
378111	PITNEY BOWES INC.	POSTAGE MACHINES FOR	10/24/2019	299.00	001	W	R
378112	MCGRAW-HILL	Berlin HS- New ELA materials	10/24/2019	47,025.36	004	W	R
378113	SARGENT-WELCH/CENCO	470217-488 PERIODIC TABLE,	10/24/2019	54.99	009	W	R
378113	SARGENT-WELCH/CENCO	470121-890 50 ML GRADUATED	10/24/2019	56.55	009	W	R
378113	SARGENT-WELCH/CENCO	470211-368 1000 ML BOTTLES	10/24/2019	60.90	009	W	R
378113	SARGENT-WELCH/CENCO	470121-886 10 ML GRADUATED	10/24/2019	41.37	009	W	R
378113	SARGENT-WELCH/CENCO	28% DISCOUNT	10/24/2019	-	009	W	R
378113	SARGENT-WELCH/CENCO	SHIPPING	10/24/2019	-	009	W	R
378114	CenterPoint Energy Services,	ACES	10/24/2019	128.05	001	W	R
378114	CenterPoint Energy Services,	AES	10/24/2019	82.12	001	W	R
378114	CenterPoint Energy Services,	OCES	10/24/2019	51.10	001	W	R
378114	CenterPoint Energy Services,	WCES	10/24/2019	63.37	001	W	R
378114	CenterPoint Energy Services,	GOES	10/24/2019	38.38	001	W	R
378114	CenterPoint Energy Services,	OMES	10/24/2019	52.22	001	W	R
378114	CenterPoint Energy Services,	FTES	10/24/2019	68.50	001	W	R
378114	CenterPoint Energy Services,	CES	10/24/2019	78.32	001	W	R
378114	CenterPoint Energy Services,	HES	10/24/2019	60.47	001	W	R
378114	CenterPoint Energy Services,	OOMS	10/24/2019	188.77	001	W	R
378114	CenterPoint Energy Services,	OHS	10/24/2019	118.13	001	W	R
378114	CenterPoint Energy Services,	OOHS	10/24/2019	825.31	001	W	R
378114	CenterPoint Energy Services,	OBHS	10/24/2019	1,533.22	001	W	R
378114	CenterPoint Energy Services,	Food service 2.5% of buildings	10/24/2019	73.80	006	W	R
378115	CITY OF COLUMBUS, TREASURER	OMES Water and Sewer	10/24/2019	1,661.31	001	W	R
378115	CITY OF COLUMBUS, TREASURER	Food Service Water OMES	10/24/2019	51.39	006	W	R
378116	CENTURY LINK	TELEPHONE SERVICES	10/24/2019	283.16	001	W	R
378116	CENTURY LINK	TELEPHONE SERVICES	10/24/2019	398.64	001	W	R
378117	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	10/24/2019	170.28	001	W	R
378117	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	10/24/2019	240.92	001	W	R
378118	AT & T	District Wide Long Distance	10/24/2019	312.91	001	W	R
378118	AT & T	District Wide Long Distance	10/24/2019	185.19	001	W	R
378118	AT & T	District Wide Long Distance	10/24/2019	25.24	001	W	R
378119	DEL-CO WATER CO	July-Dec 2019 Water	10/24/2019	241.20	001	W	R
378119	DEL-CO WATER CO	West Bus Garage	10/24/2019	212.00	001	W	R
378119	DEL-CO WATER CO	Alum Creek	10/24/2019	408.86	001	W	R
378119	DEL-CO WATER CO	Arrowhead Elementary	10/24/2019	443.17	001	W	R

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378119	DEL-CO WATER CO	Cheshire Elementary	10/24/2019	573.46	001	W	R
378119	DEL-CO WATER CO	Freedom Trail	10/24/2019	484.69	001	W	R
378119	DEL-CO WATER CO	Glen Oak	10/24/2019	433.78	001	W	R
378119	DEL-CO WATER CO	Heritage Elementary	10/24/2019	420.13	001	W	R
378119	DEL-CO WATER CO	Indian Springs	10/24/2019	433.78	001	W	R
378119	DEL-CO WATER CO	Liberty Tree	10/24/2019	421.37	001	W	R
378119	DEL-CO WATER CO	Oak Creek	10/24/2019	436.27	001	W	R
378119	DEL-CO WATER CO	Scioto Ridge	10/24/2019	534.97	001	W	R
378119	DEL-CO WATER CO	Tyler Run	10/24/2019	373.57	001	W	R
378119	DEL-CO WATER CO	Walnut Creek	10/24/2019	508.90	001	W	R
378119	DEL-CO WATER CO	Wyandot Run	10/24/2019	649.74	001	W	R
378119	DEL-CO WATER CO	Hyatts Middle	10/24/2019	626.47	001	W	R
378119	DEL-CO WATER CO	Liberty Middle	10/24/2019	626.47	001	W	R
378119	DEL-CO WATER CO	Orange Middle	10/24/2019	876.41	001	W	R
378119	DEL-CO WATER CO	Shanahan Middle	10/24/2019	524.10	001	W	R
378119	DEL-CO WATER CO	Berlin High School	10/24/2019	874.95	001	W	R
378119	DEL-CO WATER CO	Olentangy High School	10/24/2019	1,271.37	001	W	R
378119	DEL-CO WATER CO	Liberty High School	10/24/2019	1,761.45	001	W	R
378119	DEL-CO WATER CO	Orange High School	10/24/2019	1,391.02	001	W	R
378119	DEL-CO WATER CO	Olentangy Academy	10/24/2019	53.20	001	W	R
378119	DEL-CO WATER CO	Olentangy Administrative	10/24/2019	205.70	001	W	R
378119	DEL-CO WATER CO	Food Services D/W 2.5%	10/24/2019	291.77	006	W	R
378120	AMERICAN ELECTRIC POWER	Arrowhead	10/24/2019	4,671.81	001	W	R
378120	AMERICAN ELECTRIC POWER	Cheshire	10/24/2019	4,087.84	001	W	R
378120	AMERICAN ELECTRIC POWER	Heritage	10/24/2019	3,632.85	001	W	R
378120	AMERICAN ELECTRIC POWER	Indian Springs	10/24/2019	2,998.52	001	W	R
378120	AMERICAN ELECTRIC POWER	Tyler Run	10/24/2019	5,043.23	001	W	R
378120	AMERICAN ELECTRIC POWER	Wyandot Run	10/24/2019	5,670.30	001	W	R
378120	AMERICAN ELECTRIC POWER	Liberty Middle	10/24/2019	9,476.25	001	W	R
378120	AMERICAN ELECTRIC POWER	Olentangy High School	10/24/2019	20,451.41	001	W	R
378120	AMERICAN ELECTRIC POWER	Liberty High School	10/24/2019	15,328.47	001	W	R
378120	AMERICAN ELECTRIC POWER	West Bus/Maintenance Compound	10/24/2019	843.46	001	W	R
378120	AMERICAN ELECTRIC POWER	Olentangy Academy	10/24/2019	1,856.40	001	W	R
378120	AMERICAN ELECTRIC POWER	Olentangy Administrative	10/24/2019	4,137.11	001	W	R
378120	AMERICAN ELECTRIC POWER	Food Service D/W	10/24/2019	1,280.52	006	W	R
378121	Mason, Cindy	Mileage reimbursement for use	10/24/2019	144.54	001	W	R
378122	MITCHELL, JEREMY	Mileage and Expense	10/24/2019	41.21	001	W	W
378123	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	10/24/2019	230.00	001	W	R
378123	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	10/24/2019	320.00	001	W	R
378123	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	10/24/2019	522.68	001	W	R
378123	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	10/24/2019	175.00	001	W	R
378123	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	10/24/2019	21.90	001	W	R
378123	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	10/24/2019	23.48	001	W	R
378123	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	10/24/2019	47.90	001	W	R
378123	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	10/24/2019	47.90	001	W	R
378123	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	10/24/2019	275.00	001	W	R
378123	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	10/24/2019	275.00	001	W	R
378123	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	10/24/2019	(21.90)	001	W	R
378123	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	10/24/2019	137.05	001	W	R
378123	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	10/24/2019	130.00	001	W	R
378123	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	10/24/2019	180.00	001	W	R
378123	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	10/24/2019	166.05	001	W	R
378123	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	10/24/2019	93.92	001	W	R
378123	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	10/24/2019	196.32	001	W	R
378123	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	10/24/2019	169.05	001	W	R
378123	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	10/24/2019	81.80	001	W	R
378123	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	10/24/2019	(166.05)	001	W	R
378123	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	10/24/2019	(133.00)	001	W	R
378123	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	10/24/2019	343.42	001	W	R
378123	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	10/24/2019	38.90	001	W	R
378123	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	10/24/2019	71.70	001	W	R
378123	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	10/24/2019	165.00	001	W	R
378123	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	10/24/2019	183.40	001	W	R
378123	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	10/24/2019	35.48	001	W	R
378123	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	10/24/2019	59.80	001	W	R
378123	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	10/24/2019	351.14	001	W	R
378123	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	10/24/2019	738.98	001	W	R
378123	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	10/24/2019	561.40	001	W	R
378123	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	10/24/2019	76.90	001	W	R
378123	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	10/24/2019	50.90	001	W	R

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Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
378123	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	10/24/2019	(475.00)	001	W	R
378123	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	10/24/2019	2,065.50	001	W	R
378123	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	10/24/2019	34.92	001	W	R
378123	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	10/24/2019	134.80	001	W	R
378123	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	10/24/2019	215.90	001	W	R
378123	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	10/24/2019	(169.05)	001	W	R
378123	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	10/24/2019	166.05	001	W	R
378123	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	10/24/2019	325.00	001	W	R
378123	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	10/24/2019	180.00	001	W	R
378123	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	10/24/2019	759.52	001	W	R
378123	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	10/24/2019	150.54	001	W	R
378123	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	10/24/2019	(32.16)	001	W	R
378123	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	10/24/2019	(133.00)	001	W	R
378123	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	10/24/2019	(115.60)	001	W	R
378123	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	10/24/2019	(305.90)	001	W	R
378123	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	10/24/2019	(35.48)	001	W	R
378123	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	10/24/2019	(59.80)	001	W	R
378123	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	10/24/2019	37.14	001	W	R
378123	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	10/24/2019	21.90	001	W	R
378124	MILLER, TARA	Food - TRE	10/24/2019	22.73	006	W	W
378125	Jet's Pizza - Lewis Center	Food/WRE July-Sept., 2019	10/24/2019	481.00	006	W	R
378125	Jet's Pizza - Lewis Center	ACE	10/24/2019	399.50	006	W	R
378125	Jet's Pizza - Lewis Center	SRE	10/24/2019	351.00	006	W	R
378125	Jet's Pizza - Lewis Center	AES	10/24/2019	344.50	006	W	R
378125	Jet's Pizza - Lewis Center	OCE	10/24/2019	418.00	006	W	R
378125	Jet's Pizza - Lewis Center	TRE	10/24/2019	-	006	W	R
378125	Jet's Pizza - Lewis Center	WCE	10/24/2019	375.50	006	W	R
378125	Jet's Pizza - Lewis Center	ISE	10/24/2019	351.00	006	W	R
378125	Jet's Pizza - Lewis Center	GOE	10/24/2019	435.50	006	W	R
378125	Jet's Pizza - Lewis Center	OME	10/24/2019	362.50	006	W	R
378125	Jet's Pizza - Lewis Center	LTE	10/24/2019	395.50	006	W	R
378125	Jet's Pizza - Lewis Center	JCE	10/24/2019	364.00	006	W	R
378125	Jet's Pizza - Lewis Center	FTE	10/24/2019	-	006	W	R
378125	Jet's Pizza - Lewis Center	CES	10/24/2019	-	006	W	R
378125	Jet's Pizza - Lewis Center	HES	10/24/2019	417.00	006	W	R
378125	Jet's Pizza - Lewis Center	SMS	10/24/2019	1,130.00	006	W	R
378125	Jet's Pizza - Lewis Center	LMS	10/24/2019	1,404.00	006	W	R
378125	Jet's Pizza - Lewis Center	OMS	10/24/2019	1,535.00	006	W	R
378125	Jet's Pizza - Lewis Center	HMS	10/24/2019	1,002.50	006	W	R
378125	Jet's Pizza - Lewis Center	BMS	10/24/2019	1,465.00	006	W	R
378125	Jet's Pizza - Lewis Center	OHS	10/24/2019	1,274.00	006	W	R
378125	Jet's Pizza - Lewis Center	LHS	10/24/2019	1,904.50	006	W	R
378125	Jet's Pizza - Lewis Center	OOHS	10/24/2019	1,625.00	006	W	R
378125	Jet's Pizza - Lewis Center	OBHS	10/24/2019	1,144.00	006	W	R
378126	AMERICAN ELECTRIC MOTOR SERVIC	Food Service Maintenance -	10/24/2019	91.04	006	W	R
378127	COMMERCIAL PARTS	Food Service Maintenance -	10/24/2019	232.55	006	W	R
378127	COMMERCIAL PARTS	Food Service Maintenance -	10/24/2019	155.40	006	W	R
378127	COMMERCIAL PARTS	Food Service Maintenance -	10/24/2019	140.27	006	W	R
378127	COMMERCIAL PARTS	Food Service Maintenance -	10/24/2019	148.71	006	W	R
378127	COMMERCIAL PARTS	Food Service Maintenance -	10/24/2019	90.73	006	W	R
378127	COMMERCIAL PARTS	Food Service Maintenance -	10/24/2019	46.85	006	W	R
378127	COMMERCIAL PARTS	Food Service Maintenance -	10/24/2019	90.73	006	W	R
378127	COMMERCIAL PARTS	Food Service Maintenance -	10/24/2019	66.99	006	W	R
378127	COMMERCIAL PARTS	Food Service Maintenance -	10/24/2019	219.50	006	W	R
378128	Gaskets Rock of Central Ohio	Food Service Maintenance -	10/24/2019	480.00	006	W	W
378128	Gaskets Rock of Central Ohio	Food Service Maintenance -	10/24/2019	106.89	006	W	W
378129	GRAINGER, INC.	Food Service Maintenance -	10/24/2019	257.46	006	W	R
378130	HERITAGE FOOD SERVICE	Food Service Maintenance -	10/24/2019	158.15	006	W	R
378131	MENARDS INC	Food Service Maintenance -	10/24/2019	22.30	006	W	R
378131	MENARDS INC	Food Service Maintenance -	10/24/2019	26.76	006	W	R
378131	MENARDS INC	Food Service Maintenance -	10/24/2019	20.97	006	W	R
378132	Peacock Water	Food Service Maintenance -	10/24/2019	120.00	006	W	R
378132	Peacock Water	Food Service Maintenance -	10/24/2019	217.50	006	W	R
378132	Peacock Water	Food Service Maintenance -	10/24/2019	144.25	006	W	R
378133	UNITED REFRIGERATION	Food Service Maintenance -	10/24/2019	95.98	006	W	R
378133	UNITED REFRIGERATION	Food Service Maintenance -	10/24/2019	133.09	006	W	R
378133	UNITED REFRIGERATION	Food Service Maintenance -	10/24/2019	146.44	006	W	R
378133	UNITED REFRIGERATION	Food Service Maintenance -	10/24/2019	55.34	006	W	R
378133	UNITED REFRIGERATION	Food Service Maintenance -	10/24/2019	72.95	006	W	R
378134	GORDON FOOD SERVICE	Food/WRE July - Sept., 2019	10/24/2019	2,868.47	006	W	W

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378134	GORDON FOOD SERVICE	Non Food/WRE July - Sept.,	10/24/2019	62.15	006	W	W
378134	GORDON FOOD SERVICE	Food/ACE	10/24/2019	3,279.07	006	W	W
378134	GORDON FOOD SERVICE	Non Food/ACE	10/24/2019	86.49	006	W	W
378134	GORDON FOOD SERVICE	Food/SRE	10/24/2019	2,168.31	006	W	W
378134	GORDON FOOD SERVICE	Non Food/SRE	10/24/2019	42.97	006	W	W
378134	GORDON FOOD SERVICE	Food/AES	10/24/2019	2,823.15	006	W	W
378134	GORDON FOOD SERVICE	Non Food/AES	10/24/2019	9.75	006	W	W
378134	GORDON FOOD SERVICE	Food/OCE	10/24/2019	2,411.13	006	W	W
378134	GORDON FOOD SERVICE	Non Food/OCE	10/24/2019	112.43	006	W	W
378134	GORDON FOOD SERVICE	Food/TRE	10/24/2019	3,659.50	006	W	W
378134	GORDON FOOD SERVICE	Non Food/TRE	10/24/2019	98.48	006	W	W
378134	GORDON FOOD SERVICE	Food/WCE	10/24/2019	3,028.63	006	W	W
378134	GORDON FOOD SERVICE	Non Food/WCE	10/24/2019	256.00	006	W	W
378134	GORDON FOOD SERVICE	Food/ISE	10/24/2019	2,222.69	006	W	W
378134	GORDON FOOD SERVICE	Non Food/ISE	10/24/2019	50.06	006	W	W
378134	GORDON FOOD SERVICE	Food/GOE	10/24/2019	2,729.43	006	W	W
378134	GORDON FOOD SERVICE	Non Food/GOE	10/24/2019	18.85	006	W	W
378134	GORDON FOOD SERVICE	Food/OME	10/24/2019	2,155.30	006	W	W
378134	GORDON FOOD SERVICE	Non Food/OME	10/24/2019	118.52	006	W	W
378134	GORDON FOOD SERVICE	Food/LTE	10/24/2019	2,642.38	006	W	W
378134	GORDON FOOD SERVICE	Non Food/LTE	10/24/2019	64.43	006	W	W
378134	GORDON FOOD SERVICE	Food/JCE	10/24/2019	3,702.92	006	W	W
378134	GORDON FOOD SERVICE	Non Food/JCE	10/24/2019	96.00	006	W	W
378134	GORDON FOOD SERVICE	Food/FTE	10/24/2019	2,619.99	006	W	W
378134	GORDON FOOD SERVICE	Non Food/FTE	10/24/2019	152.82	006	W	W
378134	GORDON FOOD SERVICE	Food/CES	10/24/2019	3,082.55	006	W	W
378134	GORDON FOOD SERVICE	Non Food/CES	10/24/2019	144.43	006	W	W
378134	GORDON FOOD SERVICE	Food/HES	10/24/2019	2,692.02	006	W	W
378134	GORDON FOOD SERVICE	Non Food/HES	10/24/2019	-	006	W	W
378134	GORDON FOOD SERVICE	Food/SMS	10/24/2019	10,224.24	006	W	W
378134	GORDON FOOD SERVICE	Non Food/SMS	10/24/2019	82.80	006	W	W
378134	GORDON FOOD SERVICE	Food/LMS	10/24/2019	8,890.15	006	W	W
378134	GORDON FOOD SERVICE	Non Food/LMS	10/24/2019	796.78	006	W	W
378134	GORDON FOOD SERVICE	Food/OMS	10/24/2019	8,695.02	006	W	W
378134	GORDON FOOD SERVICE	Non Food/OMS	10/24/2019	74.62	006	W	W
378134	GORDON FOOD SERVICE	Food/HMS	10/24/2019	6,388.03	006	W	W
378134	GORDON FOOD SERVICE	Non Food/HMS	10/24/2019	570.17	006	W	W
378134	GORDON FOOD SERVICE	Food/BMS	10/24/2019	10,164.86	006	W	W
378134	GORDON FOOD SERVICE	Non Food/BMS	10/24/2019	80.27	006	W	W
378134	GORDON FOOD SERVICE	Food/OHS	10/24/2019	10,610.36	006	W	W
378134	GORDON FOOD SERVICE	Non Food/OHS	10/24/2019	155.17	006	W	W
378134	GORDON FOOD SERVICE	Food/LHS	10/24/2019	13,172.90	006	W	W
378134	GORDON FOOD SERVICE	Non Food/LHS	10/24/2019	308.29	006	W	W
378134	GORDON FOOD SERVICE	Food/OOHS	10/24/2019	19,405.00	006	W	W
378134	GORDON FOOD SERVICE	Non Food/OOHS	10/24/2019	191.83	006	W	W
378134	GORDON FOOD SERVICE	Food/OBHS	10/24/2019	8,973.06	006	W	W
378134	GORDON FOOD SERVICE	Non Food/OBHS	10/24/2019	75.45	006	W	W
378135	RT J RESTAURANTS, LLC	Food/ACE July - Sept., 2019	10/24/2019	439.55	006	W	R
378135	RT J RESTAURANTS, LLC	AES	10/24/2019	414.70	006	W	R
378135	RT J RESTAURANTS, LLC	OCE	10/24/2019	416.40	006	W	R
378135	RT J RESTAURANTS, LLC	OME	10/24/2019	395.80	006	W	R
378135	RT J RESTAURANTS, LLC	FTE	10/24/2019	471.90	006	W	R
378135	RT J RESTAURANTS, LLC	CES	10/24/2019	472.05	006	W	R
378135	RT J RESTAURANTS, LLC	HES	10/24/2019	437.85	006	W	R
378136	Rightway Food Service	Food/WRE July - Sept., 2019	10/24/2019	485.52	006	W	R
378136	Rightway Food Service	Food/ACE	10/24/2019	724.08	006	W	R
378136	Rightway Food Service	Food/SRE	10/24/2019	-	006	W	R
378136	Rightway Food Service	Food/AES	10/24/2019	283.66	006	W	R
378136	Rightway Food Service	Food/OCE	10/24/2019	319.16	006	W	R
378136	Rightway Food Service	Food/TRE	10/24/2019	306.40	006	W	R
378136	Rightway Food Service	Food/WCE	10/24/2019	319.91	006	W	R
378136	Rightway Food Service	Food/ISE	10/24/2019	508.49	006	W	R
378136	Rightway Food Service	Food/GOE	10/24/2019	284.88	006	W	R
378136	Rightway Food Service	Food/OME	10/24/2019	319.74	006	W	R
378136	Rightway Food Service	Food/LTE	10/24/2019	445.67	006	W	R
378136	Rightway Food Service	Food/JCE	10/24/2019	264.24	006	W	R
378136	Rightway Food Service	Food/FTE	10/24/2019	702.69	006	W	R
378136	Rightway Food Service	Food/CES	10/24/2019	587.81	006	W	R
378136	Rightway Food Service	Food/HES	10/24/2019	549.54	006	W	R
378136	Rightway Food Service	Food/SMS	10/24/2019	354.73	006	W	R

## Check Register Detail

Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
378136	Rightway Food Service	Food/LMS	10/24/2019	269.15	006	W	R
378136	Rightway Food Service	Food/OMS	10/24/2019	762.20	006	W	R
378136	Rightway Food Service	Food/HMS	10/24/2019	262.22	006	W	R
378136	Rightway Food Service	Food/BMS	10/24/2019	792.01	006	W	R
378136	Rightway Food Service	Food/OHS	10/24/2019	255.58	006	W	R
378136	Rightway Food Service	Food/LHS	10/24/2019	383.84	006	W	R
378136	Rightway Food Service	Food/OOHS	10/24/2019	1,047.47	006	W	R
378136	Rightway Food Service	Food/OBHS	10/24/2019	458.81	006	W	R
378137	UNITED DAIRY, INC.	Food/WRE July - Sept., 2019	10/24/2019	252.44	006	W	R
378137	UNITED DAIRY, INC.	Food/WRE July - Sept., 2019	10/24/2019	266.94	006	W	R
378137	UNITED DAIRY, INC.	Food/WRE July - Sept., 2019	10/24/2019	247.44	006	W	R
378137	UNITED DAIRY, INC.	Food/WRE July - Sept., 2019	10/24/2019	267.49	006	W	R
378137	UNITED DAIRY, INC.	Food/ACE	10/24/2019	234.39	006	W	R
378137	UNITED DAIRY, INC.	Food/ACE	10/24/2019	215.09	006	W	R
378137	UNITED DAIRY, INC.	Food/ACE	10/24/2019	234.13	006	W	R
378137	UNITED DAIRY, INC.	Food/ACE	10/24/2019	264.02	006	W	R
378137	UNITED DAIRY, INC.	Food/SRE	10/24/2019	205.89	006	W	R
378137	UNITED DAIRY, INC.	Food/SRE	10/24/2019	245.22	006	W	R
378137	UNITED DAIRY, INC.	Food/SRE	10/24/2019	207.93	006	W	R
378137	UNITED DAIRY, INC.	Food/SRE	10/24/2019	277.97	006	W	R
378137	UNITED DAIRY, INC.	Food/AES	10/24/2019	227.34	006	W	R
378137	UNITED DAIRY, INC.	Food/AES	10/24/2019	320.90	006	W	R
378137	UNITED DAIRY, INC.	Food/AES	10/24/2019	253.66	006	W	R
378137	UNITED DAIRY, INC.	Food/AES	10/24/2019	282.21	006	W	R
378137	UNITED DAIRY, INC.	Food/AES	10/24/2019	163.42	006	W	R
378137	UNITED DAIRY, INC.	Food/OCE	10/24/2019	341.23	006	W	R
378137	UNITED DAIRY, INC.	Food/OCE	10/24/2019	369.02	006	W	R
378137	UNITED DAIRY, INC.	Food/OCE	10/24/2019	298.70	006	W	R
378137	UNITED DAIRY, INC.	Food/OCE	10/24/2019	419.63	006	W	R
378137	UNITED DAIRY, INC.	Food/TRE	10/24/2019	225.03	006	W	R
378137	UNITED DAIRY, INC.	Food/TRE	10/24/2019	245.48	006	W	R
378137	UNITED DAIRY, INC.	Food/TRE	10/24/2019	224.60	006	W	R
378137	UNITED DAIRY, INC.	Food/TRE	10/24/2019	250.62	006	W	R
378137	UNITED DAIRY, INC.	Food/WCE	10/24/2019	169.35	006	W	R
378137	UNITED DAIRY, INC.	Food/WCE	10/24/2019	227.14	006	W	R
378137	UNITED DAIRY, INC.	Food/WCE	10/24/2019	259.65	006	W	R
378137	UNITED DAIRY, INC.	Food/WCE	10/24/2019	292.72	006	W	R
378137	UNITED DAIRY, INC.	Food/WCE	10/24/2019	132.83	006	W	R
378137	UNITED DAIRY, INC.	Food/ISE	10/24/2019	151.59	006	W	R
378137	UNITED DAIRY, INC.	Food/ISE	10/24/2019	152.99	006	W	R
378137	UNITED DAIRY, INC.	Food/ISE	10/24/2019	186.40	006	W	R
378137	UNITED DAIRY, INC.	Food/ISE	10/24/2019	218.60	006	W	R
378137	UNITED DAIRY, INC.	Food/GOE	10/24/2019	322.89	006	W	R
378137	UNITED DAIRY, INC.	Food/GOE	10/24/2019	315.28	006	W	R
378137	UNITED DAIRY, INC.	Food/GOE	10/24/2019	270.97	006	W	R
378137	UNITED DAIRY, INC.	Food/GOE	10/24/2019	358.87	006	W	R
378137	UNITED DAIRY, INC.	Food/OME	10/24/2019	174.01	006	W	R
378137	UNITED DAIRY, INC.	Food/OME	10/24/2019	292.42	006	W	R
378137	UNITED DAIRY, INC.	Food/OME	10/24/2019	268.34	006	W	R
378137	UNITED DAIRY, INC.	Food/OME	10/24/2019	325.80	006	W	R
378137	UNITED DAIRY, INC.	Food/OME	10/24/2019	122.09	006	W	R
378137	UNITED DAIRY, INC.	Food/LTE	10/24/2019	217.20	006	W	R
378137	UNITED DAIRY, INC.	Food/LTE	10/24/2019	191.19	006	W	R
378137	UNITED DAIRY, INC.	Food/LTE	10/24/2019	244.09	006	W	R
378137	UNITED DAIRY, INC.	Food/LTE	10/24/2019	282.86	006	W	R
378137	UNITED DAIRY, INC.	Food/JCE	10/24/2019	259.61	006	W	R
378137	UNITED DAIRY, INC.	Food/JCE	10/24/2019	433.57	006	W	R
378137	UNITED DAIRY, INC.	Food/JCE	10/24/2019	416.81	006	W	R
378137	UNITED DAIRY, INC.	Food/JCE	10/24/2019	390.27	006	W	R
378137	UNITED DAIRY, INC.	Food/JCE	10/24/2019	151.89	006	W	R
378137	UNITED DAIRY, INC.	Food/FTE	10/24/2019	147.91	006	W	R
378137	UNITED DAIRY, INC.	Food/FTE	10/24/2019	300.00	006	W	R
378137	UNITED DAIRY, INC.	Food/FTE	10/24/2019	240.54	006	W	R
378137	UNITED DAIRY, INC.	Food/FTE	10/24/2019	274.35	006	W	R
378137	UNITED DAIRY, INC.	Food/FTE	10/24/2019	127.19	006	W	R
378137	UNITED DAIRY, INC.	Food/CES	10/24/2019	179.86	006	W	R
378137	UNITED DAIRY, INC.	Food/CES	10/24/2019	242.38	006	W	R
378137	UNITED DAIRY, INC.	Food/CES	10/24/2019	201.25	006	W	R
378137	UNITED DAIRY, INC.	Food/CES	10/24/2019	267.39	006	W	R
378137	UNITED DAIRY, INC.	Food/CES	10/24/2019	116.79	006	W	R

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Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
378137	UNITED DAIRY, INC.	Food/HES	10/24/2019	149.26	006	W	R
378137	UNITED DAIRY, INC.	Food/HES	10/24/2019	253.27	006	W	R
378137	UNITED DAIRY, INC.	Food/HES	10/24/2019	276.26	006	W	R
378137	UNITED DAIRY, INC.	Food/HES	10/24/2019	236.69	006	W	R
378137	UNITED DAIRY, INC.	Food/HES	10/24/2019	145.24	006	W	R
378137	UNITED DAIRY, INC.	Food/SMS	10/24/2019	184.12	006	W	R
378137	UNITED DAIRY, INC.	Food/SMS	10/24/2019	276.62	006	W	R
378137	UNITED DAIRY, INC.	Food/SMS	10/24/2019	220.67	006	W	R
378137	UNITED DAIRY, INC.	Food/SMS	10/24/2019	346.18	006	W	R
378137	UNITED DAIRY, INC.	Food/SMS	10/24/2019	129.52	006	W	R
378137	UNITED DAIRY, INC.	Food/LMS	10/24/2019	194.10	006	W	R
378137	UNITED DAIRY, INC.	Food/LMS	10/24/2019	236.32	006	W	R
378137	UNITED DAIRY, INC.	Food/LMS	10/24/2019	189.07	006	W	R
378137	UNITED DAIRY, INC.	Food/LMS	10/24/2019	237.81	006	W	R
378137	UNITED DAIRY, INC.	Food/OMS	10/24/2019	168.65	006	W	R
378137	UNITED DAIRY, INC.	Food/OMS	10/24/2019	274.36	006	W	R
378137	UNITED DAIRY, INC.	Food/OMS	10/24/2019	238.12	006	W	R
378137	UNITED DAIRY, INC.	Food/OMS	10/24/2019	281.37	006	W	R
378137	UNITED DAIRY, INC.	Food/OMS	10/24/2019	108.03	006	W	R
378137	UNITED DAIRY, INC.	Food/HMS	10/24/2019	147.57	006	W	R
378137	UNITED DAIRY, INC.	Food/HMS	10/24/2019	137.85	006	W	R
378137	UNITED DAIRY, INC.	Food/HMS	10/24/2019	136.68	006	W	R
378137	UNITED DAIRY, INC.	Food/HMS	10/24/2019	169.03	006	W	R
378137	UNITED DAIRY, INC.	Food/BMS	10/24/2019	155.01	006	W	R
378137	UNITED DAIRY, INC.	Food/BMS	10/24/2019	268.46	006	W	R
378137	UNITED DAIRY, INC.	Food/BMS	10/24/2019	210.69	006	W	R
378137	UNITED DAIRY, INC.	Food/BMS	10/24/2019	275.79	006	W	R
378137	UNITED DAIRY, INC.	Food/BMS	10/24/2019	123.69	006	W	R
378137	UNITED DAIRY, INC.	Food/OHS	10/24/2019	245.54	006	W	R
378137	UNITED DAIRY, INC.	Food/OHS	10/24/2019	345.24	006	W	R
378137	UNITED DAIRY, INC.	Food/OHS	10/24/2019	304.83	006	W	R
378137	UNITED DAIRY, INC.	Food/OHS	10/24/2019	284.39	006	W	R
378137	UNITED DAIRY, INC.	Food/OHS	10/24/2019	178.50	006	W	R
378137	UNITED DAIRY, INC.	Food/LHS	10/24/2019	313.57	006	W	R
378137	UNITED DAIRY, INC.	Food/LHS	10/24/2019	297.23	006	W	R
378137	UNITED DAIRY, INC.	Food/LHS	10/24/2019	356.58	006	W	R
378137	UNITED DAIRY, INC.	Food/LHS	10/24/2019	418.88	006	W	R
378137	UNITED DAIRY, INC.	Food/OOHS	10/24/2019	393.84	006	W	R
378137	UNITED DAIRY, INC.	Food/OOHS	10/24/2019	576.15	006	W	R
378137	UNITED DAIRY, INC.	Food/OOHS	10/24/2019	405.63	006	W	R
378137	UNITED DAIRY, INC.	Food/OOHS	10/24/2019	569.45	006	W	R
378137	UNITED DAIRY, INC.	Food/OOHS	10/24/2019	277.02	006	W	R
378137	UNITED DAIRY, INC.	Food/OBHS	10/24/2019	260.84	006	W	R
378137	UNITED DAIRY, INC.	Food/OBHS	10/24/2019	291.11	006	W	R
378137	UNITED DAIRY, INC.	Food/OBHS	10/24/2019	231.13	006	W	R
378137	UNITED DAIRY, INC.	Food/OBHS	10/24/2019	310.62	006	W	R
378137	UNITED DAIRY, INC.	Food/OBHS	10/24/2019	159.58	006	W	R
378138	Klosterman Baking Company	Food/WRE July-Sept., 2019	10/24/2019	124.98	006	W	R
378138	Klosterman Baking Company	ACE	10/24/2019	123.60	006	W	R
378138	Klosterman Baking Company	SRE	10/24/2019	115.14	006	W	R
378138	Klosterman Baking Company	AES	10/24/2019	124.04	006	W	R
378138	Klosterman Baking Company	OCE	10/24/2019	112.38	006	W	R
378138	Klosterman Baking Company	TRE	10/24/2019	91.10	006	W	R
378138	Klosterman Baking Company	WCE	10/24/2019	143.78	006	W	R
378138	Klosterman Baking Company	ISE	10/24/2019	61.28	006	W	R
378138	Klosterman Baking Company	GOE	10/24/2019	126.08	006	W	R
378138	Klosterman Baking Company	OME	10/24/2019	54.64	006	W	R
378138	Klosterman Baking Company	LTE	10/24/2019	123.18	006	W	R
378138	Klosterman Baking Company	JCE	10/24/2019	197.10	006	W	R
378138	Klosterman Baking Company	FTE	10/24/2019	106.22	006	W	R
378138	Klosterman Baking Company	CES	10/24/2019	88.66	006	W	R
378138	Klosterman Baking Company	HES	10/24/2019	48.82	006	W	R
378138	Klosterman Baking Company	SMS	10/24/2019	411.74	006	W	R
378138	Klosterman Baking Company	LMS	10/24/2019	620.48	006	W	R
378138	Klosterman Baking Company	OMS	10/24/2019	455.26	006	W	R
378138	Klosterman Baking Company	HMS	10/24/2019	493.30	006	W	R
378138	Klosterman Baking Company	BMS	10/24/2019	555.56	006	W	R
378138	Klosterman Baking Company	OHS	10/24/2019	497.40	006	W	R
378138	Klosterman Baking Company	LHS	10/24/2019	705.20	006	W	R
378138	Klosterman Baking Company	OOHS	10/24/2019	783.52	006	W	R

# Check Register Detail

Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
378138	Klosterman Baking Company	OBHS	10/24/2019	447.62	006	W	R
378139	PALO, MICHELE	Mileage for July - Sept., 2019	10/24/2019	189.14	006	W	W
378140	EKON-O-PAC	Supplies - SMS	10/24/2019	487.00	006	W	R
378140	EKON-O-PAC	Supplies - LMS	10/24/2019	224.00	006	W	R
378140	EKON-O-PAC	Supplies - OMS	10/24/2019	384.00	006	W	R
378140	EKON-O-PAC	Supplies - BMS	10/24/2019	404.00	006	W	R
378140	EKON-O-PAC	Supplies - LHS	10/24/2019	380.00	006	W	R
378140	EKON-O-PAC	Supplies - OOHS	10/24/2019	508.00	006	W	R
378140	EKON-O-PAC	Supplies - BHS	10/24/2019	207.00	006	W	R
378141	DOMINO'S PIZZA	Food/WRE July - Sept., 2019	10/24/2019	419.40	006	W	W
378141	DOMINO'S PIZZA	ACE	10/24/2019	359.01	006	W	W
378141	DOMINO'S PIZZA	OCE	10/24/2019	378.22	006	W	W
378141	DOMINO'S PIZZA	WCE	10/24/2019	468.33	006	W	W
378141	DOMINO'S PIZZA	ISE	10/24/2019	356.49	006	W	W
378141	DOMINO'S PIZZA	HES	10/24/2019	465.87	006	W	W
378141	DOMINO'S PIZZA	ACE	10/24/2019	386.97	006	W	W
378141	DOMINO'S PIZZA	SRE	10/24/2019	370.47	006	W	W
378141	DOMINO'S PIZZA	AES	10/24/2019	426.39	006	W	W
378141	DOMINO'S PIZZA	TRE	10/24/2019	526.27	006	W	W
378141	DOMINO'S PIZZA	WCE	10/24/2019	468.33	006	W	W
378141	DOMINO'S PIZZA	ISE	10/24/2019	398.43	006	W	W
378141	DOMINO'S PIZZA	GOE	10/24/2019	468.33	006	W	W
378141	DOMINO'S PIZZA	OME	10/24/2019	366.00	006	W	W
378141	DOMINO'S PIZZA	LTE	10/24/2019	426.89	006	W	W
378141	DOMINO'S PIZZA	JCE	10/24/2019	545.22	006	W	W
378141	DOMINO'S PIZZA	FTE	10/24/2019	405.42	006	W	W
378141	DOMINO'S PIZZA	CES	10/24/2019	435.14	006	W	W
378142	First Response Pest Management	Monthly service fee	10/24/2019	900.00	006	W	R
378143	Hershey's Ice Cream	Food/WRE July - Sept., 2019	10/24/2019	356.64	006	W	R
378143	Hershey's Ice Cream	Food/ACE	10/24/2019	-	006	W	R
378143	Hershey's Ice Cream	Food/SRE	10/24/2019	361.32	006	W	R
378143	Hershey's Ice Cream	Food/AES	10/24/2019	567.60	006	W	R
378143	Hershey's Ice Cream	Food/OCE	10/24/2019	288.00	006	W	R
378143	Hershey's Ice Cream	Food/TRE	10/24/2019	-	006	W	R
378143	Hershey's Ice Cream	Food/WCE	10/24/2019	547.20	006	W	R
378143	Hershey's Ice Cream	Food/ISE	10/24/2019	502.32	006	W	R
378143	Hershey's Ice Cream	Food/GOE	10/24/2019	311.88	006	W	R
378143	Hershey's Ice Cream	Food/OME	10/24/2019	427.44	006	W	R
378143	Hershey's Ice Cream	Food/LTE	10/24/2019	277.44	006	W	R
378143	Hershey's Ice Cream	Food/JCE	10/24/2019	228.24	006	W	R
378143	Hershey's Ice Cream	Food/FTE	10/24/2019	388.08	006	W	R
378143	Hershey's Ice Cream	Food/CES	10/24/2019	277.68	006	W	R
378143	Hershey's Ice Cream	Food/HES	10/24/2019	431.16	006	W	R
378143	Hershey's Ice Cream	Food/SMS	10/24/2019	1,817.76	006	W	R
378143	Hershey's Ice Cream	Food/LMS	10/24/2019	665.64	006	W	R
378143	Hershey's Ice Cream	Food/OMS	10/24/2019	563.16	006	W	R
378143	Hershey's Ice Cream	Food/HMS	10/24/2019	1,294.32	006	W	R
378143	Hershey's Ice Cream	Food/BMS	10/24/2019	701.76	006	W	R
378143	Hershey's Ice Cream	Food/OHS	10/24/2019	135.36	006	W	R
378143	Hershey's Ice Cream	Food/LHS	10/24/2019	1,003.20	006	W	R
378143	Hershey's Ice Cream	Food/OOHS	10/24/2019	180.48	006	W	R
378143	Hershey's Ice Cream	Food/OBHS	10/24/2019	147.36	006	W	R
378144	DONATOS PIZZA, INC.	Food/WRE July - Sept., 2019	10/24/2019	235.95	006	W	R
378144	DONATOS PIZZA, INC.	Food/WRE July - Sept., 2019	10/24/2019	235.95	006	W	R
378144	DONATOS PIZZA, INC.	SRE	10/24/2019	378.95	006	W	R
378144	DONATOS PIZZA, INC.	TRE	10/24/2019	487.90	006	W	R
378144	DONATOS PIZZA, INC.	WCE	10/24/2019	357.50	006	W	R
378144	DONATOS PIZZA, INC.	ISE	10/24/2019	386.10	006	W	R
378144	DONATOS PIZZA, INC.	LTE	10/24/2019	-	006	W	R
378145	Bull's Eye Brands Inc.	Food/OHS July - Sept., 2019	10/24/2019	862.33	006	W	R
378145	Bull's Eye Brands Inc.	Non-Food/OHS July - Sept.,	10/24/2019	123.69	006	W	R
378145	Bull's Eye Brands Inc.	Food/OHS July - Sept., 2019	10/24/2019	954.53	006	W	R
378145	Bull's Eye Brands Inc.	Non-Food/OHS July - Sept.,	10/24/2019	206.15	006	W	R
378145	Bull's Eye Brands Inc.	Food/OHS July - Sept., 2019	10/24/2019	1,293.13	006	W	R
378145	Bull's Eye Brands Inc.	Non-Food/OHS July - Sept.,	10/24/2019	206.15	006	W	R
378145	Bull's Eye Brands Inc.	Food/OHS July - Sept., 2019	10/24/2019	1,028.53	006	W	R
378145	Bull's Eye Brands Inc.	Non-Food/OHS July - Sept.,	10/24/2019	206.15	006	W	R
378145	Bull's Eye Brands Inc.	Food/LHS	10/24/2019	519.00	006	W	R
378145	Bull's Eye Brands Inc.	Non-Food/LHS	10/24/2019	82.46	006	W	R
378145	Bull's Eye Brands Inc.	Food/LHS	10/24/2019	823.66	006	W	R



## Check Register Detail

Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
378145	Bull's Eye Brands Inc.	Non-Food/LHS	10/24/2019	164.92	006	W	R
378145	Bull's Eye Brands Inc.	Food/LHS	10/24/2019	1,137.13	006	W	R
378145	Bull's Eye Brands Inc.	Non-Food/LHS	10/24/2019	247.38	006	W	R
378145	Bull's Eye Brands Inc.	Food/LHS	10/24/2019	1,073.53	006	W	R
378145	Bull's Eye Brands Inc.	Non-Food/LHS	10/24/2019	206.15	006	W	R
378145	Bull's Eye Brands Inc.	Food/OOHS	10/24/2019	1,523.26	006	W	R
378145	Bull's Eye Brands Inc.	Non-Food/OOHS	10/24/2019	247.38	006	W	R
378145	Bull's Eye Brands Inc.	Food/OOHS	10/24/2019	(35.33)	006	W	R
378145	Bull's Eye Brands Inc.	Food/OOHS	10/24/2019	1,594.93	006	W	R
378145	Bull's Eye Brands Inc.	Non-Food/OOHS	10/24/2019	247.38	006	W	R
378145	Bull's Eye Brands Inc.	Food/OOHS	10/24/2019	312.00	006	W	R
378145	Bull's Eye Brands Inc.	Food/OOHS	10/24/2019	2,483.99	006	W	R
378145	Bull's Eye Brands Inc.	Non-Food/OOHS	10/24/2019	371.07	006	W	R
378145	Bull's Eye Brands Inc.	Food/OOHS	10/24/2019	234.00	006	W	R
378145	Bull's Eye Brands Inc.	Food/OOHS	10/24/2019	1,781.53	006	W	R
378145	Bull's Eye Brands Inc.	Non-Food/OOHS	10/24/2019	329.84	006	W	R
378145	Bull's Eye Brands Inc.	Food/OBHS	10/24/2019	710.33	006	W	R
378145	Bull's Eye Brands Inc.	Non-Food/OBHS	10/24/2019	82.46	006	W	R
378145	Bull's Eye Brands Inc.	Food/OBHS	10/24/2019	544.13	006	W	R
378145	Bull's Eye Brands Inc.	Non-Food/OBHS	10/24/2019	123.69	006	W	R
378145	Bull's Eye Brands Inc.	Food/OBHS	10/24/2019	1,106.53	006	W	R
378145	Bull's Eye Brands Inc.	Non-Food/OBHS	10/24/2019	123.69	006	W	R
378145	Bull's Eye Brands Inc.	Food/OBHS	10/24/2019	819.13	006	W	R
378145	Bull's Eye Brands Inc.	Non-Food/OBHS	10/24/2019	206.15	006	W	R
378146	SYSCO CENTRAL OHIO	Food/WRE July - Sept., 2019	10/24/2019	2,049.35	006	W	R
378146	SYSCO CENTRAL OHIO	Non Food/WRE July - Sept.,	10/24/2019	293.85	006	W	R
378146	SYSCO CENTRAL OHIO	Food/ACE	10/24/2019	1,989.82	006	W	R
378146	SYSCO CENTRAL OHIO	Non Food/ACE	10/24/2019	531.93	006	W	R
378146	SYSCO CENTRAL OHIO	Food/SRE	10/24/2019	1,780.06	006	W	R
378146	SYSCO CENTRAL OHIO	Non Food/SRE	10/24/2019	40.97	006	W	R
378146	SYSCO CENTRAL OHIO	Food/AES	10/24/2019	2,330.97	006	W	R
378146	SYSCO CENTRAL OHIO	Non Food/AES	10/24/2019	169.45	006	W	R
378146	SYSCO CENTRAL OHIO	Food/OCE	10/24/2019	2,661.95	006	W	R
378146	SYSCO CENTRAL OHIO	Non Food/OCE	10/24/2019	311.78	006	W	R
378146	SYSCO CENTRAL OHIO	Food/TRE	10/24/2019	2,382.09	006	W	R
378146	SYSCO CENTRAL OHIO	Non Food/TRE	10/24/2019	235.77	006	W	R
378146	SYSCO CENTRAL OHIO	Food/WCE	10/24/2019	2,020.35	006	W	R
378146	SYSCO CENTRAL OHIO	Non Food/WCE	10/24/2019	345.19	006	W	R
378146	SYSCO CENTRAL OHIO	Food/ISE	10/24/2019	1,912.63	006	W	R
378146	SYSCO CENTRAL OHIO	Non Food/ISE	10/24/2019	294.56	006	W	R
378146	SYSCO CENTRAL OHIO	Food/GOE	10/24/2019	1,759.20	006	W	R
378146	SYSCO CENTRAL OHIO	Non Food/ISE	10/24/2019	-	006	W	R
378146	SYSCO CENTRAL OHIO	Food/OME	10/24/2019	2,659.77	006	W	R
378146	SYSCO CENTRAL OHIO	Non Food/OME	10/24/2019	252.15	006	W	R
378146	SYSCO CENTRAL OHIO	Food/LTE	10/24/2019	2,347.07	006	W	R
378146	SYSCO CENTRAL OHIO	Non Food/LTE	10/24/2019	299.11	006	W	R
378146	SYSCO CENTRAL OHIO	Food/JCE	10/24/2019	2,709.34	006	W	R
378146	SYSCO CENTRAL OHIO	Non Food/JCE	10/24/2019	326.73	006	W	R
378146	SYSCO CENTRAL OHIO	Food/FTE	10/24/2019	2,211.42	006	W	R
378146	SYSCO CENTRAL OHIO	Non Food/FTE	10/24/2019	156.28	006	W	R
378146	SYSCO CENTRAL OHIO	Food/CES	10/24/2019	2,022.38	006	W	R
378146	SYSCO CENTRAL OHIO	Non Food/CES	10/24/2019	188.99	006	W	R
378146	SYSCO CENTRAL OHIO	Food/HES	10/24/2019	1,975.91	006	W	R
378146	SYSCO CENTRAL OHIO	Non Food/HES	10/24/2019	365.43	006	W	R
378146	SYSCO CENTRAL OHIO	Food/SMS	10/24/2019	4,872.15	006	W	R
378146	SYSCO CENTRAL OHIO	Non Food/SMS	10/24/2019	452.11	006	W	R
378146	SYSCO CENTRAL OHIO	Food/LMS	10/24/2019	5,250.51	006	W	R
378146	SYSCO CENTRAL OHIO	Non Food/LMS	10/24/2019	767.53	006	W	R
378146	SYSCO CENTRAL OHIO	Food/OMS	10/24/2019	4,218.79	006	W	R
378146	SYSCO CENTRAL OHIO	Non Food/OMS	10/24/2019	183.04	006	W	R
378146	SYSCO CENTRAL OHIO	Food/HMS	10/24/2019	3,978.29	006	W	R
378146	SYSCO CENTRAL OHIO	Non Food/HMS	10/24/2019	278.42	006	W	R
378146	SYSCO CENTRAL OHIO	Food/BMS	10/24/2019	5,172.76	006	W	R
378146	SYSCO CENTRAL OHIO	Non Food/BMS	10/24/2019	590.22	006	W	R
378146	SYSCO CENTRAL OHIO	Food/OHS	10/24/2019	6,649.43	006	W	R
378146	SYSCO CENTRAL OHIO	Non Food/OHS	10/24/2019	38.26	006	W	R
378146	SYSCO CENTRAL OHIO	Food/LHS	10/24/2019	8,682.49	006	W	R
378146	SYSCO CENTRAL OHIO	Non Food/LHS	10/24/2019	343.46	006	W	R
378146	SYSCO CENTRAL OHIO	Food/OOHS	10/24/2019	7,991.81	006	W	R
378146	SYSCO CENTRAL OHIO	Non Food/OOHS	10/24/2019	252.81	006	W	R

# Check Register Detail

Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
378146	SYSKO CENTRAL OHIO	Food/OBHS	10/24/2019	-	006	W	R
378146	SYSKO CENTRAL OHIO	Non Food/OBHS	10/24/2019	-	006	W	R
378146	SYSKO CENTRAL OHIO	Non Food/GOE	10/24/2019	237.63	006	W	R
378146	SYSKO CENTRAL OHIO	Food/OBHS	10/24/2019	5,834.49	006	W	R
378146	SYSKO CENTRAL OHIO	Non Food/OBHS	10/24/2019	158.31	006	W	R
378147	DWA RECREATION, INC	Cheshire ES- Labor and	10/24/2019	14,975.00	003	W	R
378148	PRO ONCALL TECHNOLOGIES LLC	District Wide Use- Halo Smart	10/25/2019	2,892.00	001	W	W
378149	STAPLES ADVANTAGE	See attached Cart	10/25/2019	64.55	001	W	W
378149	STAPLES ADVANTAGE	See attached Cart	10/25/2019	(64.55)	001	W	W
378149	STAPLES ADVANTAGE	Office supplies for counselors	10/25/2019	41.99	001	W	W
378149	STAPLES ADVANTAGE	#641660 Bright Hues Feather	10/25/2019	(31.57)	001	W	W
378149	STAPLES ADVANTAGE	Teaching aids/2 (127/130)	10/25/2019	(2.67)	001	W	W
378149	STAPLES ADVANTAGE	District Office Supplies	10/25/2019	485.50	001	W	W
378149	STAPLES ADVANTAGE	District Office Supplies	10/25/2019	156.03	001	W	W
378149	STAPLES ADVANTAGE	District Office Supplies	10/25/2019	107.56	001	W	W
378149	STAPLES ADVANTAGE	District Office Supplies	10/25/2019	25.49	001	W	W
378149	STAPLES ADVANTAGE	District Office Supplies	10/25/2019	(193.56)	001	W	W
378149	STAPLES ADVANTAGE	SEE ATTACHED	10/25/2019	123.10	001	W	W
378149	STAPLES ADVANTAGE	OSP-JACLYN ROSCOE	10/25/2019	255.80	001	W	W
378149	STAPLES ADVANTAGE	OSP-JACLYN ROSCOE	10/25/2019	45.44	001	W	W
378149	STAPLES ADVANTAGE	OSP-JACLYN ROSCOE	10/25/2019	69.78	001	W	W
378149	STAPLES ADVANTAGE	OSP-JACLYN ROSCOE	10/25/2019	22.49	001	W	W
378149	STAPLES ADVANTAGE	OSP-JACLYN ROSCOE	10/25/2019	3,298.98	001	W	W
378149	STAPLES ADVANTAGE	AES-JACLYN ROSCOE Paper Order	10/25/2019	256.96	001	W	W
378149	STAPLES ADVANTAGE	LTES-JACLYN ROSCOE Paper Order	10/25/2019	256.96	001	W	W
378149	STAPLES ADVANTAGE	wRES-JACLYN ROSCOE Paper Order	10/25/2019	218.18	001	W	W
378149	STAPLES ADVANTAGE	wRES-JACLYN ROSCOE Paper Order	10/25/2019	38.78	001	W	W
378149	STAPLES ADVANTAGE	WRES-JACLYN ROSCOE Changing	10/25/2019	286.38	001	W	W
378149	STAPLES ADVANTAGE	WRES-JACLYN ROSCOE	10/25/2019	822.06	001	W	W
378149	STAPLES ADVANTAGE	WRES-JACLYN ROSCOE	10/25/2019	11.29	001	W	W
378149	STAPLES ADVANTAGE	WRES-JACLYN ROSCOE	10/25/2019	11.49	001	W	W
378149	STAPLES ADVANTAGE	AES-JACLYN ROSCOE Paper Order	10/25/2019	218.18	001	W	W
378149	STAPLES ADVANTAGE	AES-JACLYN ROSCOE Paper Order	10/25/2019	38.78	001	W	W
378149	STAPLES ADVANTAGE	AES-JACLYN ROSCOE Paper Order	10/25/2019	218.18	001	W	W
378149	STAPLES ADVANTAGE	AES-JACLYN ROSCOE Paper Order	10/25/2019	38.78	001	W	W
378149	STAPLES ADVANTAGE	WRES-JACLYN ROSCOE Binder	10/25/2019	546.95	001	W	W
378149	STAPLES ADVANTAGE	OPEN PO FOR STAPLES FOR MISC	10/25/2019	116.06	001	W	W
378149	STAPLES ADVANTAGE	OPEN PO FOR STAPLES FOR MISC	10/25/2019	23.39	001	W	W
378149	STAPLES ADVANTAGE	OPEN PO FOR STAPLES FOR MISC	10/25/2019	59.26	001	W	W
378149	STAPLES ADVANTAGE	TEACHING AIDS - SCIENCE	10/25/2019	101.97	001	W	W
378149	STAPLES ADVANTAGE	Swingline 747 Stapler	10/25/2019	76.98	001	W	W
378149	STAPLES ADVANTAGE	OLSD/HS-M.Jefferson	10/25/2019	43.84	001	W	W
378149	STAPLES ADVANTAGE		10/25/2019	13.79	001	W	W
378149	STAPLES ADVANTAGE		10/25/2019	80.88	001	W	W
378149	STAPLES ADVANTAGE	24179664 MODEL #OFF6580	10/25/2019	173.89	001	W	W
378149	STAPLES ADVANTAGE	129718 - Post-It Labeling &	10/25/2019	15.12	001	W	W
378149	STAPLES ADVANTAGE	487908 invisible tape, 12 pk	10/25/2019	6.44	001	W	W
378149	STAPLES ADVANTAGE	221689 Three tab file folders	10/25/2019	9.61	001	W	W
378149	STAPLES ADVANTAGE	477710 Pacon 32"x24" chart	10/25/2019	17.44	001	W	W
378149	STAPLES ADVANTAGE	958103 stickies egset pad	10/25/2019	18.55	001	W	W
378149	STAPLES ADVANTAGE	See attached Cart	10/25/2019	35.49	001	W	W
378149	STAPLES ADVANTAGE	See attached Cart	10/25/2019	(111.36)	001	W	W
378149	STAPLES ADVANTAGE	See attached Cart	10/25/2019	111.36	001	W	W
378149	STAPLES ADVANTAGE	See attached Cart	10/25/2019	28.64	001	W	W
378149	STAPLES ADVANTAGE	See attached Cart	10/25/2019	111.36	001	W	W
378149	STAPLES ADVANTAGE	Office supply order	10/25/2019	5.99	001	W	W
378149	STAPLES ADVANTAGE	Office supply order	10/25/2019	291.47	001	W	W
378149	STAPLES ADVANTAGE	Quarter 1 Open P.O. for	10/25/2019	157.70	001	W	W
378149	STAPLES ADVANTAGE	PLEASE SEE ATTACHED	10/25/2019	101.67	001	W	W
378149	STAPLES ADVANTAGE	PLEASE SEE ATTACHED	10/25/2019	99.18	001	W	W
378149	STAPLES ADVANTAGE	PLEASE SEE ATTACHED	10/25/2019	92.14	001	W	W
378149	STAPLES ADVANTAGE	PLEASE SEE ATTACHED	10/25/2019	7.79	001	W	W
378149	STAPLES ADVANTAGE	PLEASE SEE ATTACHED	10/25/2019	99.94	001	W	W
378149	STAPLES ADVANTAGE	Supplies (July-Sept)	10/25/2019	23.58	001	W	W
378149	STAPLES ADVANTAGE	Supplies (July-Sept)	10/25/2019	166.03	001	W	W
378149	STAPLES ADVANTAGE	Supplies (July-Sept)	10/25/2019	205.39	001	W	W
378149	STAPLES ADVANTAGE	Supplies (July-Sept)	10/25/2019	63.84	001	W	W
378149	STAPLES ADVANTAGE	Supplies (July-Sept)	10/25/2019	411.29	001	W	W
378149	STAPLES ADVANTAGE	Q1 SUPPLIES	10/25/2019	63.65	001	W	W
378149	STAPLES ADVANTAGE	OOHS SUPPLIES - GENERAL	10/25/2019	36.73	001	W	W

# Check Register Detail

Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
378149	STAPLES ADVANTAGE	Berlin HS- Math Calculators-	10/25/2019	1,251.48	004	W	W
378149	STAPLES ADVANTAGE	Q1 OFFICE SUPPLIES	10/25/2019	20.49	001	W	W
378149	STAPLES ADVANTAGE	Q1 OFFICE SUPPLIES	10/25/2019	4.28	001	W	W
378149	STAPLES ADVANTAGE	Q1 OFFICE SUPPLIES	10/25/2019	947.70	001	W	W
378149	STAPLES ADVANTAGE	Q1 OFFICE SUPPLIES	10/25/2019	305.83	001	W	W
378149	STAPLES ADVANTAGE	PLEASE SEE ATTACHED	10/25/2019	99.65	001	W	W
378149	STAPLES ADVANTAGE	3 ring binders	10/25/2019	207.00	009	W	W
378149	STAPLES ADVANTAGE	For. Lang. Teaching Aids	10/25/2019	8.49	001	W	W
378149	STAPLES ADVANTAGE	For. Lang. Teaching Aids	10/25/2019	18.09	001	W	W
378149	STAPLES ADVANTAGE	For. Lang. Teaching Aids	10/25/2019	155.16	001	W	W
378149	STAPLES ADVANTAGE	SEE ATTACHED	10/25/2019	188.32	001	W	W
378149	STAPLES ADVANTAGE	458100 MAXWELL EB-95 STERO	10/25/2019	194.22	009	W	W
378149	STAPLES ADVANTAGE	458100 MAXWELL EB-95 STERO	10/25/2019	72.21	009	W	W
378149	STAPLES ADVANTAGE	Toner	10/25/2019	74.38	300	W	W
378149	STAPLES ADVANTAGE	Please see attached order	10/25/2019	98.29	001	W	W
378149	STAPLES ADVANTAGE	ITEM # 20200 BRIGHTS	10/25/2019	13.43	001	W	W
378149	STAPLES ADVANTAGE	BRIGHTS PASTEL MULTIPURPOSE	10/25/2019	13.05	001	W	W
378149	STAPLES ADVANTAGE	ITEM # 424772-COLORED PENCILS	10/25/2019	28.83	001	W	W
378149	STAPLES ADVANTAGE		10/25/2019	-	001	W	W
378149	STAPLES ADVANTAGE	ITEM # 2127023-THE PENCIL GRIP	10/25/2019	11.89	001	W	W
378149	STAPLES ADVANTAGE	ITEM # 1265711- EXPO DRY ERASE	10/25/2019	21.99	001	W	W
378149	STAPLES ADVANTAGE	PLEASE SEE ATTACHED	10/25/2019	149.04	001	W	W
378149	STAPLES ADVANTAGE	SEE ATTACHED LIST	10/25/2019	496.14	001	W	W
378149	STAPLES ADVANTAGE	SEE ATTACHED LIST	10/25/2019	25.49	001	W	W
378149	STAPLES ADVANTAGE	SEE ATTACHED LIST	10/25/2019	26.99	001	W	W
378149	STAPLES ADVANTAGE	Science Teaching Aids	10/25/2019	185.84	001	W	W
378149	STAPLES ADVANTAGE	Teaching aids/all (110)	10/25/2019	(59.09)	001	W	W
378149	STAPLES ADVANTAGE	Teaching aids/K (110)	10/25/2019	21.49	001	W	W
378149	STAPLES ADVANTAGE	Teaching aids/all (110)	10/25/2019	93.83	001	W	W
378149	STAPLES ADVANTAGE	Teaching aids/K (110)	10/25/2019	9.60	001	W	W
378149	STAPLES ADVANTAGE	Principal office supplies	10/25/2019	15.04	001	W	W
378149	STAPLES ADVANTAGE	Teaching aids/all (110)	10/25/2019	34.45	001	W	W
378149	STAPLES ADVANTAGE	classroom supplies for 5th	10/25/2019	96.58	001	W	W
378149	STAPLES ADVANTAGE	(2195233) BIC ballpoint pens	10/25/2019	28.99	001	W	W
378149	STAPLES ADVANTAGE	(883555) Sharpie permanent	10/25/2019	5.71	001	W	W
378149	STAPLES ADVANTAGE	(635360) Ink cartridges	10/25/2019	79.30	001	W	W
378149	STAPLES ADVANTAGE	(641630) Stikki Clips	10/25/2019	47.00	001	W	W
378149	STAPLES ADVANTAGE	#13395 1" 3-ring binder, black	10/25/2019	38.22	001	W	W
378149	STAPLES ADVANTAGE	826589 Chart tablet, 24 x 16,	10/25/2019	11.49	001	W	W
378149	STAPLES ADVANTAGE	413273 Chart tablet, 24 x 16	10/25/2019	6.24	001	W	W
378149	STAPLES ADVANTAGE	Please see attached	10/25/2019	3.40	001	W	W
378149	STAPLES ADVANTAGE	Please see attached	10/25/2019	26.62	001	W	W
378149	STAPLES ADVANTAGE	PE office supplies, classroom	10/25/2019	32.09	001	W	W
378149	STAPLES ADVANTAGE	Batteries for office	10/25/2019	19.29	001	W	W
378149	STAPLES ADVANTAGE	TEACHING AIDS - LIBRARY	10/25/2019	318.99	001	W	W
378149	STAPLES ADVANTAGE	Please see the attached supply	10/25/2019	155.40	001	W	W
378149	STAPLES ADVANTAGE	#74404 Display Protectors	10/25/2019	50.34	001	W	W
378149	STAPLES ADVANTAGE	797806 Dymo Labelwriter 450	10/25/2019	88.19	001	W	W
378150	SCHOOL SPECIALTY, INC.	Classroom supplies, see	10/25/2019	123.24	001	W	R
378150	SCHOOL SPECIALTY, INC.	Classroom supplies, see	10/25/2019	7.85	001	W	R
378150	SCHOOL SPECIALTY, INC.	Classroom supplies, see	10/25/2019	4.93	001	W	R
378150	SCHOOL SPECIALTY, INC.	See Attached Cart	10/25/2019	99.68	001	W	R
378150	SCHOOL SPECIALTY, INC.	See Attached Cart	10/25/2019	12.15	001	W	R
378150	SCHOOL SPECIALTY, INC.	Large storage basket 086525	10/25/2019	3.43	001	W	R
378150	SCHOOL SPECIALTY, INC.	Med storage basket 086526	10/25/2019	8.52	001	W	R
378150	SCHOOL SPECIALTY, INC.	100 pk eraser caps 089941	10/25/2019	1.52	001	W	R
378150	SCHOOL SPECIALTY, INC.	small storage basket 086527	10/25/2019	5.12	001	W	R
378150	SCHOOL SPECIALTY, INC.	Pilot G2 Blue Pen 36pk 1570514	10/25/2019	58.43	001	W	R
378150	SCHOOL SPECIALTY, INC.	Large storex bins 1512793	10/25/2019	12.15	001	W	R
378150	SCHOOL SPECIALTY, INC.	See attached cart	10/25/2019	20.80	001	W	R
378150	SCHOOL SPECIALTY, INC.	See attached cart	10/25/2019	10.39	001	W	R
378150	SCHOOL SPECIALTY, INC.	See attached cart	10/25/2019	82.83	001	W	R
378150	SCHOOL SPECIALTY, INC.	Office Supplies	10/25/2019	126.58	001	W	R
378150	SCHOOL SPECIALTY, INC.	Office Supplies	10/25/2019	184.76	001	W	R
378150	SCHOOL SPECIALTY, INC.	GUIDANCE SUPPLIES	10/25/2019	19.95	001	W	R
378150	SCHOOL SPECIALTY, INC.	GUIDANCE SUPPLIES	10/25/2019	75.61	001	W	R
378150	SCHOOL SPECIALTY, INC.	1ST GRADE CLASSROOM SUPPLIES	10/25/2019	18.97	001	W	R
378150	SCHOOL SPECIALTY, INC.	1ST GRADE CLASSROOM SUPPLIES	10/25/2019	7.66	001	W	R
378150	SCHOOL SPECIALTY, INC.	1ST GRADE CLASSROOM SUPPLIES	10/25/2019	139.42	001	W	R
378150	SCHOOL SPECIALTY, INC.	KDG STUDENT SUPPLIES	10/25/2019	42.51	009	W	R

## Check Register Detail

Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
378150	SCHOOL SPECIALTY, INC.	KDG STUDENT SUPPLIES	10/25/2019	195.56	009	W	R
378150	SCHOOL SPECIALTY, INC.	ART SUPPLIES FOR CLASSROOM	10/25/2019	18.13	009	W	R
378150	SCHOOL SPECIALTY, INC.	ART SUPPLIES FOR CLASSROOM	10/25/2019	32.36	009	W	R
378150	SCHOOL SPECIALTY, INC.	ART SUPPLIES FOR CLASSROOM	10/25/2019	45.38	009	W	R
378150	SCHOOL SPECIALTY, INC.	ART SUPPLIES FOR CLASSROOM	10/25/2019	29.50	009	W	R
378150	SCHOOL SPECIALTY, INC.	ART SUPPLIES FOR CLASSROOM	10/25/2019	169.88	009	W	R
378150	SCHOOL SPECIALTY, INC.	ART SUPPLIES FOR CLASSROOM	10/25/2019	3,210.08	009	W	R
378150	SCHOOL SPECIALTY, INC.	ART SUPPLIES FOR CLASSROOM	10/25/2019	12.08	009	W	R
378150	SCHOOL SPECIALTY, INC.	SHIPPING	10/25/2019	-	009	W	R
378150	SCHOOL SPECIALTY, INC.	2ND GRADE STUDENT SUPPLIES	10/25/2019	(99.42)	009	W	R
378150	SCHOOL SPECIALTY, INC.	2ND GRADE STUDENT SUPPLIES	10/25/2019	155.96	009	W	R
378150	SCHOOL SPECIALTY, INC.	See attached shopping cart	10/25/2019	50.68	001	W	R
378150	SCHOOL SPECIALTY, INC.	See attached shopping cart	10/25/2019	51.12	001	W	R
378150	SCHOOL SPECIALTY, INC.	Crates	10/25/2019	18.50	001	W	R
378150	SCHOOL SPECIALTY, INC.	Crates	10/25/2019	56.14	001	W	R
378150	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR SCIENCE	10/25/2019	67.06	001	W	R
378150	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR SCIENCE	10/25/2019	6.17	001	W	R
378150	SCHOOL SPECIALTY, INC.	OHS/Tara Boehm Please see	10/25/2019	904.95	001	W	R
378150	SCHOOL SPECIALTY, INC.	OHS/Tara Boehm Please see	10/25/2019	251.09	001	W	R
378150	SCHOOL SPECIALTY, INC.	OHS/Tara Boehm Please see	10/25/2019	67.91	001	W	R
378150	SCHOOL SPECIALTY, INC.	OHS/Tara Boehm Please see	10/25/2019	36.64	001	W	R
378150	SCHOOL SPECIALTY, INC.	3RD GRADE CLASSROOM SUPPLIES	10/25/2019	64.14	009	W	R
378150	SCHOOL SPECIALTY, INC.	3RD GRADE CLASSROOM SUPPLIES	10/25/2019	46.76	009	W	R
378150	SCHOOL SPECIALTY, INC.	3RD GRADE CLASSROOM SUPPLIES	10/25/2019	40.21	009	W	R
378150	SCHOOL SPECIALTY, INC.	SHIPPING	10/25/2019	78.12	009	W	R
378150	SCHOOL SPECIALTY, INC.	3RD GRADE CLASSROOM SUPPLIES	10/25/2019	79.23	001	W	R
378150	SCHOOL SPECIALTY, INC.	PLEASE SEE ATTACHED	10/25/2019	146.69	001	W	R
378150	SCHOOL SPECIALTY, INC.	PLEASE SEE ATTACHED	10/25/2019	19.04	001	W	R
378150	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR INTERVENTION	10/25/2019	26.70	001	W	R
378150	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR INTERVENTION	10/25/2019	26.23	001	W	R
378150	SCHOOL SPECIALTY, INC.	Multi Grade Teaching Aids.	10/25/2019	108.38	001	W	R
378150	SCHOOL SPECIALTY, INC.	Multi Grade Teaching Aids.	10/25/2019	193.52	001	W	R
378150	SCHOOL SPECIALTY, INC.	PLEASE SEE ATTACHED	10/25/2019	64.27	001	W	R
378150	SCHOOL SPECIALTY, INC.	PLEASE SEE ATTACHED	10/25/2019	34.64	001	W	R
378150	SCHOOL SPECIALTY, INC.	Butcher/Kraft Roll paper -	10/25/2019	140.32	001	W	R
378150	SCHOOL SPECIALTY, INC.	ART SUPPLIES - SEE ATTACHED	10/25/2019	768.18	009	W	R
378150	SCHOOL SPECIALTY, INC.	ART SUPPLIES - SEE ATTACHED	10/25/2019	65.45	009	W	R
378150	SCHOOL SPECIALTY, INC.	5 TAB DIVIDERS	10/25/2019	51.00	009	W	R
378150	SCHOOL SPECIALTY, INC.	Please see the attached	10/25/2019	86.47	001	W	R
378150	SCHOOL SPECIALTY, INC.	STUDENT FEES - SCIENCE	10/25/2019	112.57	009	W	R
378150	SCHOOL SPECIALTY, INC.	Teaching aids/3 (all and 144)	10/25/2019	19.42	001	W	R
378150	SCHOOL SPECIALTY, INC.	Teaching aids/all	10/25/2019	82.03	001	W	R
378150	SCHOOL SPECIALTY, INC.	Office supplies see attached	10/25/2019	10.20	001	W	R
378150	SCHOOL SPECIALTY, INC.	Art supply order	10/25/2019	467.57	009	W	R
378150	SCHOOL SPECIALTY, INC.	Cylinder PP Graduated Printed	10/25/2019	99.72	009	W	R
378150	SCHOOL SPECIALTY, INC.	Items in our saved cart	10/25/2019	1,560.33	001	W	R
378150	SCHOOL SPECIALTY, INC.	Items in our saved cart	10/25/2019	191.87	001	W	R
378150	SCHOOL SPECIALTY, INC.	Fifth Grade Classroom Supplies	10/25/2019	193.33	001	W	R
378150	SCHOOL SPECIALTY, INC.	Fifth Grade Classroom Supplies	10/25/2019	12.96	001	W	R
378150	SCHOOL SPECIALTY, INC.	Science supplies 8th grade	10/25/2019	10.05	001	W	R
378151	AMAZON.COM	See attached	10/25/2019	57.14	001	W	W
378151	AMAZON.COM	See attached	10/25/2019	15.99	001	W	W
378151	AMAZON.COM	Title II Professional	10/25/2019	112.17	590	W	W
378151	AMAZON.COM	PAINT BRUSHES, DUCT TAPE,	10/25/2019	50.96	001	W	W
378151	AMAZON.COM	Amazon Basics 6-Outlet Power	10/25/2019	69.86	001	W	W
378151	AMAZON.COM	Postta HDMI Cable	10/25/2019	76.11	001	W	W
378151	AMAZON.COM	Mathematics of voting and	10/25/2019	52.00	001	W	W
378151	AMAZON.COM	WIRE DISPLAY STANDS, WINDOW	10/25/2019	72.95	001	W	W
378151	AMAZON.COM	CLIPBOARDS, POLY ENVELOPES,	10/25/2019	14.45	001	W	W
378151	AMAZON.COM	CLIPBOARDS, POLY ENVELOPES,	10/25/2019	10.99	001	W	W
378151	AMAZON.COM	CLIPBOARDS, POLY ENVELOPES,	10/25/2019	59.97	001	W	W
378151	AMAZON.COM	GEL PENS & TEACHER STAMP	10/25/2019	25.66	001	W	W
378151	AMAZON.COM	FLAIR PENS	10/25/2019	12.95	001	W	W
378151	AMAZON.COM	FLAIR PENS	10/25/2019	19.98	001	W	W
378151	AMAZON.COM	TEACHING AIDS - BUSINESS	10/25/2019	40.61	001	W	W
378151	AMAZON.COM	TEACHING AIDS - BUSINESS	10/25/2019	211.34	001	W	W
378151	AMAZON.COM	Colorful Expandable Sphere	10/25/2019	18.95	001	W	W
378151	AMAZON.COM	BINO woven plastic storage	10/25/2019	19.99	001	W	W
378151	AMAZON.COM	Magstonee 16 x 16 Mermaid	10/25/2019	5.99	001	W	W
378151	AMAZON.COM	Jalousie 24 pc sensory toy	10/25/2019	22.99	001	W	W

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Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
378151	AMAZON.COM	Liquid Motion Bubbler	10/25/2019	14.50	001	W	W
378151	AMAZON.COM	Nig Jpe 98 inch bean bag chair	10/25/2019	76.96	001	W	W
378151	AMAZON.COM	Plastic Bag rolls	10/25/2019	39.49	001	W	W
378151	AMAZON.COM	Plastic Bag rolls	10/25/2019	14.08	001	W	W
378151	AMAZON.COM	Science Teaching Aids -	10/25/2019	5.95	001	W	W
378151	AMAZON.COM	Science Teaching Aids -	10/25/2019	59.46	001	W	W
378151	AMAZON.COM	Science Teaching Aids -	10/25/2019	25.99	001	W	W
378151	AMAZON.COM	NEW BOOKS PER ATTACHED CART	10/25/2019	456.79	001	W	W
378151	AMAZON.COM	STUDENT FEES - ART DEPARTMENT	10/25/2019	478.58	009	W	W
378151	AMAZON.COM	STUDENT FEES - ART DEPARTMENT	10/25/2019	918.99	009	W	W
378151	AMAZON.COM	STUDENT FEES - ART DEPARTMENT	10/25/2019	79.34	009	W	W
378151	AMAZON.COM	STUDENT FEES - ART DEPARTMENT	10/25/2019	19.52	009	W	W
378151	AMAZON.COM	STUDENT FEES - ART DEPARTMENT	10/25/2019	72.60	009	W	W
378151	AMAZON.COM	STUDENT FEES - ART DEPARTMENT	10/25/2019	61.96	009	W	W
378151	AMAZON.COM	STUDENT FEES - ART DEPARTMENT	10/25/2019	39.35	009	W	W
378151	AMAZON.COM	STUDENT FEES - ART DEPARTMENT	10/25/2019	29.22	009	W	W
378151	AMAZON.COM	STUDENT FEES - ART DEPARTMENT	10/25/2019	13.99	009	W	W
378151	AMAZON.COM	STUDENT FEES - ART DEPARTMENT	10/25/2019	12.98	009	W	W
378151	AMAZON.COM	STUDENT FEES - ART DEPARTMENT	10/25/2019	118.52	009	W	W
378151	AMAZON.COM	STUDENT FEES - ART DEPARTMENT	10/25/2019	27.82	009	W	W
378151	AMAZON.COM	STUDENT FEES - ART DEPARTMENT	10/25/2019	27.36	009	W	W
378151	AMAZON.COM	STUDENT FEES - ART DEPARTMENT	10/25/2019	75.44	009	W	W
378151	AMAZON.COM	STUDENT FEES - ART DEPARTMENT	10/25/2019	45.46	009	W	W
378151	AMAZON.COM	STUDENT FEES - ART DEPARTMENT	10/25/2019	84.99	009	W	W
378151	AMAZON.COM	STUDENT FEES - ART DEPARTMENT	10/25/2019	15.97	009	W	W
378151	AMAZON.COM	STUDENT FEES - ART DEPARTMENT	10/25/2019	41.99	009	W	W
378151	AMAZON.COM	STUDENT FEES - ART DEPARTMENT	10/25/2019	32.84	009	W	W
378151	AMAZON.COM	STUDENT FEES - ART DEPARTMENT	10/25/2019	495.55	009	W	W
378151	AMAZON.COM	TEACHING AIDS - VISUAL ARTS	10/25/2019	74.98	001	W	W
378151	AMAZON.COM	TEACHING AIDS - VISUAL ARTS	10/25/2019	44.99	001	W	W
378151	AMAZON.COM	open for teaching aides in	10/25/2019	7.98	001	W	W
378151	AMAZON.COM	open for teaching aides in	10/25/2019	35.24	001	W	W
378151	AMAZON.COM	open for teaching aides in	10/25/2019	31.97	001	W	W
378151	AMAZON.COM	open for teaching aides in	10/25/2019	16.99	001	W	W
378151	AMAZON.COM	open for teaching aides in	10/25/2019	13.98	001	W	W
378151	AMAZON.COM	open for teaching aides in	10/25/2019	30.56	001	W	W
378151	AMAZON.COM	open for teaching aides in	10/25/2019	45.56	001	W	W
378151	AMAZON.COM	Amazon Brand - Solimo Fabric	10/25/2019	69.80	001	W	W
378151	AMAZON.COM	Computer Graphics/Digital	10/25/2019	18.49	009	W	W
378151	AMAZON.COM	Computer Graphics/Digital	10/25/2019	190.03	009	W	W
378151	AMAZON.COM	Computer Graphics/Digital	10/25/2019	77.49	009	W	W
378151	AMAZON.COM	Computer Graphics/Digital	10/25/2019	17.00	009	W	W
378151	AMAZON.COM	Computer Graphics/Digital	10/25/2019	141.00	009	W	W
378151	AMAZON.COM	Computer Graphics/Digital	10/25/2019	550.27	009	W	W
378151	AMAZON.COM	JUST ASK! BE DIFFERENT, BE	10/25/2019	269.72	001	W	W
378151	AMAZON.COM	Sony VCT lightweight tripod	10/25/2019	79.80	001	W	W
378151	AMAZON.COM	Vanja type C card reader	10/25/2019	23.97	001	W	W
378151	AMAZON.COM	Luxor Mobile Dry Erase board.	10/25/2019	310.99	018	W	W
378151	AMAZON.COM	B07B9NDG8X LITTLE CHAMPION	10/25/2019	75.20	001	W	W
378151	AMAZON.COM	2nd qtr expenses ACT coffee	10/25/2019	23.98	200	W	W
378151	AMAZON.COM	2nd qtr expenses 511 ACT	10/25/2019	221.55	001	W	W
378151	AMAZON.COM	2nd qtr expenses 511 ACT	10/25/2019	21.64	001	W	W
378151	AMAZON.COM	2nd qtr expenses 511 ACT	10/25/2019	10.99	001	W	W
378151	AMAZON.COM	Classroom supplies to be	10/25/2019	66.99	018	W	W
378151	AMAZON.COM	Classroom supplies to be	10/25/2019	28.97	018	W	W
378151	AMAZON.COM	Classroom supplies to be	10/25/2019	8.25	018	W	W
378151	AMAZON.COM	Classroom supplies to be	10/25/2019	42.47	018	W	W
378151	AMAZON.COM	General Supplies, LD	10/25/2019	409.18	001	W	W
378151	AMAZON.COM	General Supplies, LD	10/25/2019	15.98	001	W	W
378151	AMAZON.COM	General Supplies, LD	10/25/2019	88.97	001	W	W
378151	AMAZON.COM	BOOKS	10/25/2019	79.80	018	W	W
378151	AMAZON.COM	BOOKS	10/25/2019	16.13	018	W	W
378151	AMAZON.COM	BOOKS	10/25/2019	200.48	018	W	W
378151	AMAZON.COM	BOOKS	10/25/2019	39.90	018	W	W
378151	AMAZON.COM	TEACHING AIDS - MATHEMATICS	10/25/2019	50.89	001	W	W
378152	DELAWARE COUNTY SHERIFF'S OFF.	Custodial Dues	10/30/2019	900.00	001	W	W
378152	DELAWARE COUNTY SHERIFF'S OFF.	Custodial Uniforms	10/30/2019	-	001	W	W
378152	DELAWARE COUNTY SHERIFF'S OFF.	Custodial Supplies	10/30/2019	-	001	W	W
378152	DELAWARE COUNTY SHERIFF'S OFF.	Custodial Equipment	10/30/2019	-	001	W	W
378153	UNIFIRST CORPORATION	Custodial Uniforms	10/30/2019	548.13	001	W	W

## Check Register Detail

Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
378153	UNIFIRST CORPORATION	Custodial Uniforms	10/30/2019	548.13	001	W	W
378153	UNIFIRST CORPORATION	Custodial Uniforms	10/30/2019	548.13	001	W	W
378154	BATTERIES PLUS	Custodial Supplies	10/30/2019	448.00	001	W	W
378154	BATTERIES PLUS	Custodial Supplies	10/30/2019	528.00	001	W	W
378154	BATTERIES PLUS	Custodial Supplies	10/30/2019	152.05	001	W	W
378155	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	10/30/2019	9.07	001	W	W
378156	HILLYARD	Custodial Supplies	10/30/2019	576.92	001	W	W
378156	HILLYARD	Custodial Supplies	10/30/2019	41.02	001	W	W
378156	HILLYARD	Custodial Supplies	10/30/2019	100.47	001	W	W
378156	HILLYARD	Custodial Supplies	10/30/2019	14.04	001	W	W
378156	HILLYARD	Custodial Supplies	10/30/2019	34.60	001	W	W
378156	HILLYARD	Custodial Supplies	10/30/2019	77.34	001	W	W
378156	HILLYARD	Custodial Supplies	10/30/2019	34.38	001	W	W
378156	HILLYARD	Custodial Supplies	10/30/2019	57.21	001	W	W
378156	HILLYARD	Custodial Supplies	10/30/2019	57.21	001	W	W
378156	HILLYARD	Custodial Supplies	10/30/2019	109.56	001	W	W
378156	HILLYARD	Custodial Supplies	10/30/2019	198.80	001	W	W
378156	HILLYARD	Custodial Supplies	10/30/2019	655.15	001	W	W
378156	HILLYARD	Custodial Supplies	10/30/2019	2,733.72	001	W	W
378156	HILLYARD	Custodial Supplies	10/30/2019	2,052.19	001	W	W
378156	HILLYARD	Custodial Supplies	10/30/2019	1,062.41	001	W	W
378156	HILLYARD	Custodial Supplies	10/30/2019	819.39	001	W	W
378156	HILLYARD	Custodial Supplies	10/30/2019	1,207.40	001	W	W
378156	HILLYARD	Custodial Supplies	10/30/2019	496.30	001	W	W
378156	HILLYARD	Custodial Supplies	10/30/2019	2,279.32	001	W	W
378156	HILLYARD	Custodial Supplies	10/30/2019	1,175.49	001	W	W
378156	HILLYARD	Custodial Supplies	10/30/2019	651.03	001	W	W
378156	HILLYARD	Custodial Supplies	10/30/2019	886.05	001	W	W
378156	HILLYARD	Custodial Supplies	10/30/2019	535.39	001	W	W
378156	HILLYARD	Custodial Supplies	10/30/2019	1,456.84	001	W	W
378156	HILLYARD	Custodial Supplies	10/30/2019	476.88	001	W	W
378156	HILLYARD	Custodial Supplies	10/30/2019	66.72	001	W	W
378156	HILLYARD	Custodial Supplies	10/30/2019	956.15	001	W	W
378156	HILLYARD	Custodial Supplies	10/30/2019	1,017.91	001	W	W
378156	HILLYARD	Custodial Supplies	10/30/2019	933.71	001	W	W
378156	HILLYARD	Custodial Supplies	10/30/2019	46.27	001	W	W
378156	HILLYARD	Custodial Supplies	10/30/2019	632.04	001	W	W
378156	HILLYARD	Custodial Supplies	10/30/2019	1,236.92	001	W	W
378156	HILLYARD	Custodial Supplies	10/30/2019	2,024.18	001	W	W
378156	HILLYARD	Custodial Supplies	10/30/2019	1,413.90	001	W	W
378156	HILLYARD	Custodial Supplies	10/30/2019	66.72	001	W	W
378156	HILLYARD	Custodial Supplies	10/30/2019	2,168.26	001	W	W
378156	HILLYARD	Custodial Supplies	10/30/2019	631.86	001	W	W
378156	HILLYARD	Custodial Supplies	10/30/2019	24.92	001	W	W
378156	HILLYARD	Custodial Supplies	10/30/2019	137.50	001	W	W
378156	HILLYARD	Custodial Supplies	10/30/2019	57.21	001	W	W
378156	HILLYARD	Custodial Supplies	10/30/2019	771.12	001	W	W
378156	HILLYARD	Custodial Supplies	10/30/2019	115.20	001	W	W
378157	JOSHEN PAPER AND PACKAGING	Custodial Supplies	10/30/2019	280.00	001	W	W
378157	JOSHEN PAPER AND PACKAGING	Custodial Supplies	10/30/2019	2,551.50	001	W	W
378157	JOSHEN PAPER AND PACKAGING	Custodial Supplies	10/30/2019	1,131.00	001	W	W
378157	JOSHEN PAPER AND PACKAGING	Custodial Supplies	10/30/2019	6,675.20	001	W	W
378157	JOSHEN PAPER AND PACKAGING	Custodial Supplies	10/30/2019	340.60	001	W	W
378158	HERITAGE FOOD SERVICE	Parts D/W	10/30/2019	137.00	001	W	W
378159	JOHN DEERE FINANCIAL	Grounds Rentals D/W	10/30/2019	1,407.44	001	W	W
378160	ADVANCED TURF SOLUTIONS	Grounds Upkeep D/W	10/30/2019	1,200.50	001	W	W
378160	ADVANCED TURF SOLUTIONS	Grounds Upkeep D/W	10/30/2019	4,443.50	001	W	W
378161	All Hours Mechanical, LLC	Repairs & Maint D/W	10/30/2019	4,619.00	001	W	W
378161	All Hours Mechanical, LLC	Professional & Technical	10/30/2019	516.00	001	W	W
378162	OHIO DEPT OF COMMERCE	State Inspections D/W	10/30/2019	68.25	001	W	W
378162	OHIO DEPT OF COMMERCE	State Inspections D/W	10/30/2019	68.25	001	W	W
378163	UNIFIRST CORPORATION	Uniform Rental D/W	10/30/2019	251.38	001	W	W
378164	AMAZON.COM	Parts D/W	10/30/2019	57.69	001	W	W
378164	AMAZON.COM	Parts D/W	10/30/2019	118.93	001	W	W
378164	AMAZON.COM	Parts D/W	10/30/2019	95.70	001	W	W
378165	ADVANCED TURF SOLUTIONS	Grounds Upkeep D/W	10/30/2019	483.36	001	W	W
378165	ADVANCED TURF SOLUTIONS	Grounds Upkeep D/W	10/30/2019	354.00	001	W	W
378166	A+ DOOR AND KEY SOLUTIONS	Repairs & Maintenance D/W	10/30/2019	185.00	001	W	W
378167	BEST ONE TIRE & SERVICE CTR	Parts D/W	10/30/2019	194.78	001	W	W
378167	BEST ONE TIRE & SERVICE CTR	Parts D/W	10/30/2019	640.76	001	W	W

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Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
378168	BRUNER CORPORATION	Professional & Technical	10/30/2019	1,354.43	001	W	W
378168	BRUNER CORPORATION	Repairs & Maintenance D/W	10/30/2019	12,188.16	001	W	W
378169	Bullet Liner of Central Ohio	Parts D/W	10/30/2019	2,500.00	001	W	W
378170	CARRIER CORPORATION	Repairs & Maintenance D/W	10/30/2019	1,795.00	001	W	W
378171	CHUCK'S SEPTIC TAN SEWER AND	Professional & Technical	10/30/2019	510.00	001	W	W
378172	COLUMBUS DOOR SALES, LLC	Repairs & Maintenance D/W	10/30/2019	226.00	001	W	W
378173	DAIKIN APPLIED AMERICAS INC	Repairs & Maintenance D/W	10/30/2019	2,197.00	001	W	W
378174	DAKTRONICS, INC.	Parts D/W	10/30/2019	2,750.00	001	W	W
378175	EQUIPARTS CORP	Parts D/W	10/30/2019	415.80	001	W	W
378175	EQUIPARTS CORP	Parts D/W	10/30/2019	682.00	001	W	W
378176	Galco Industrial Electronics,	Parts D/W	10/30/2019	1,742.14	001	W	W
378177	GRAYBAR	Parts D/W	10/30/2019	157.47	001	W	W
378178	Habitec Security	Professional & Technical	10/30/2019	2,319.10	001	W	W
378178	Habitec Security	Parts D/W	10/30/2019	171.70	001	W	W
378178	Habitec Security	Repairs & Maintenance D/W	10/30/2019	65.00	001	W	W
378179	HENDERSON TRUCKING CO.	Parts D/W	10/30/2019	322.79	001	W	W
378179	HENDERSON TRUCKING CO.	Parts D/W	10/30/2019	1,574.13	001	W	W
378180	HERBERT L FLAKE COMPANY LLC	Parts D/W	10/30/2019	230.84	001	W	W
378180	HERBERT L FLAKE COMPANY LLC	Parts D/W	10/30/2019	16.06	001	W	W
378181	HOME DEPOT	Parts D/W	10/30/2019	204.32	001	W	W
378181	HOME DEPOT	Parts D/W	10/30/2019	249.94	001	W	W
378181	HOME DEPOT	Parts D/W	10/30/2019	170.96	001	W	W
378181	HOME DEPOT	Parts D/W	10/30/2019	54.00	001	W	W
378181	HOME DEPOT	Parts D/W	10/30/2019	44.00	001	W	W
378181	HOME DEPOT	Parts D/W	10/30/2019	121.51	001	W	W
378181	HOME DEPOT	Parts D/W	10/30/2019	43.08	001	W	W
378181	HOME DEPOT	Parts D/W	10/30/2019	6.70	001	W	W
378181	HOME DEPOT	Parts D/W	10/30/2019	43.49	001	W	W
378181	HOME DEPOT	Parts D/W	10/30/2019	50.70	001	W	W
378181	HOME DEPOT	Parts D/W	10/30/2019	19.81	001	W	W
378181	HOME DEPOT	Parts D/W	10/30/2019	5.82	001	W	W
378181	HOME DEPOT	Parts D/W	10/30/2019	137.97	001	W	W
378181	HOME DEPOT	Parts D/W	10/30/2019	20.28	001	W	W
378181	HOME DEPOT	Parts D/W	10/30/2019	(1.33)	001	W	W
378181	HOME DEPOT	Parts D/W	10/30/2019	79.87	001	W	W
378181	HOME DEPOT	Parts D/W	10/30/2019	16.60	001	W	W
378181	HOME DEPOT	Parts D/W	10/30/2019	199.00	001	W	W
378181	HOME DEPOT	Parts D/W	10/30/2019	297.32	001	W	W
378181	HOME DEPOT	Parts D/W	10/30/2019	448.19	001	W	W
378181	HOME DEPOT	Parts D/W	10/30/2019	142.24	001	W	W
378181	HOME DEPOT	Parts D/W	10/30/2019	85.39	001	W	W
378181	HOME DEPOT	Parts D/W	10/30/2019	42.13	001	W	W
378181	HOME DEPOT	Parts D/W	10/30/2019	381.24	001	W	W
378181	HOME DEPOT	Parts D/W	10/30/2019	(0.38)	001	W	W
378181	HOME DEPOT	Parts D/W	10/30/2019	38.71	001	W	W
378181	HOME DEPOT	Parts D/W	10/30/2019	279.00	001	W	W
378181	HOME DEPOT	Parts D/W	10/30/2019	27.08	001	W	W
378181	HOME DEPOT	Parts D/W	10/30/2019	(23.33)	001	W	W
378181	HOME DEPOT	Parts D/W	10/30/2019	4.19	001	W	W
378181	HOME DEPOT	Parts D/W	10/30/2019	(0.27)	001	W	W
378181	HOME DEPOT	Parts D/W	10/30/2019	23.33	001	W	W
378181	HOME DEPOT	Parts D/W	10/30/2019	57.91	001	W	W
378181	HOME DEPOT	Parts D/W	10/30/2019	(3.79)	001	W	W
378181	HOME DEPOT	Parts D/W	10/30/2019	4.25	001	W	W
378181	HOME DEPOT	Parts D/W	10/30/2019	(0.28)	001	W	W
378181	HOME DEPOT	Parts D/W	10/30/2019	133.43	001	W	W
378181	HOME DEPOT	Parts D/W	10/30/2019	(8.73)	001	W	W
378181	HOME DEPOT	Parts D/W	10/30/2019	81.86	001	W	W
378182	JAMES TREE SERVICE	Professional & Technical	10/30/2019	2,700.00	001	W	W
378183	JOHNSON CONTROLS	Professional & Technical	10/30/2019	360.00	001	W	W
378184	KIMBALL MIDWEST	Parts D/W	10/30/2019	303.85	001	W	W
378184	KIMBALL MIDWEST	Parts D/W	10/30/2019	208.14	001	W	W
378185	MENARDS INC	Parts D/W	10/30/2019	89.76	001	W	W
378185	MENARDS INC	Parts D/W	10/30/2019	48.35	001	W	W
378185	MENARDS INC	Parts D/W	10/30/2019	118.65	001	W	W
378185	MENARDS INC	Parts D/W	10/30/2019	2.64	001	W	W
378185	MENARDS INC	Parts D/W	10/30/2019	71.90	001	W	W
378185	MENARDS INC	Parts D/W	10/30/2019	70.73	001	W	W
378185	MENARDS INC	Parts D/W	10/30/2019	88.18	001	W	W
378185	MENARDS INC	Parts D/W	10/30/2019	33.05	001	W	W

# Check Register Detail

Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
378185	MENARDS INC	Parts D/W	10/30/2019	70.97	001	W	W
378185	MENARDS INC	Parts D/W	10/30/2019	22.45	001	W	W
378185	MENARDS INC	Parts D/W	10/30/2019	30.73	001	W	W
378186	MATHESON TRI-GAS INC	Parts D/W	10/30/2019	283.50	001	W	W
378187	Nevco, Inc.	Parts D/W	10/30/2019	637.98	001	W	W
378188	Norwood Hardware and Supply	Parts D/W	10/30/2019	675.00	001	W	W
378188	Norwood Hardware and Supply	Parts D/W	10/30/2019	1,020.00	001	W	W
378189	Resources Unlimited	Parts D/W	10/30/2019	1,493.86	001	W	W
378190	RAIN ONE, INC.	Repairs & Maintenance D/W	10/30/2019	181.00	001	W	W
378191	SOUTHARD SUPPLY INC.	Parts D/W	10/30/2019	581.92	001	W	W
378192	SHERWIN-WILLIAMS CO.	Parts D/W	10/30/2019	67.74	001	W	W
378193	SPEER MECHANICAL	Repairs & Maintenance D/W	10/30/2019	3,501.50	001	W	W
378194	STRAIGHT UP EQUIPMENT	Grounds Rentals D/W	10/30/2019	543.00	001	W	W
378195	TRANE PARTS & SUPPLY	Parts D/W	10/30/2019	844.98	001	W	W
378195	TRANE PARTS & SUPPLY	Parts D/W	10/30/2019	36.00	001	W	W
378195	TRANE PARTS & SUPPLY	Parts D/W	10/30/2019	73.92	001	W	W
378196	UNITED REFRIGERATION	Parts D/W	10/30/2019	371.66	001	W	W
378196	UNITED REFRIGERATION	Parts D/W	10/30/2019	41.70	001	W	W
378196	UNITED REFRIGERATION	Parts D/W	10/30/2019	9.56	001	W	W
378196	UNITED REFRIGERATION	Parts D/W	10/30/2019	101.55	001	W	W
378197	VOSS BROS. SALES	Parts D/W	10/30/2019	278.38	001	W	W
378197	VOSS BROS. SALES	Parts D/W	10/30/2019	40.28	001	W	W
378198	WASHINGTON AUTO PARTS	Parts D/W	10/30/2019	66.23	001	W	W
378198	WASHINGTON AUTO PARTS	Parts D/W	10/30/2019	47.01	001	W	W
378198	WASHINGTON AUTO PARTS	Parts D/W	10/30/2019	11.47	001	W	W
378198	WASHINGTON AUTO PARTS	Parts D/W	10/30/2019	1.07	001	W	W
378199	Central Ohio Door Control LLC	Repairs & Maint D/W	10/30/2019	165.00	001	W	W
378199	Central Ohio Door Control LLC	Repairs & Maint D/W	10/30/2019	165.00	001	W	W
378200	BATTERIES PLUS	Parts D/W	10/30/2019	27.90	001	W	W
378201	CJM SOLUTIONS, LLC	Repairs & Maint D/W	10/30/2019	868.92	001	W	W
378202	Habitec Security	Repairs & Maint D/W	10/30/2019	187.50	001	W	W
378203	RAIN ONE, INC.	Repairs & Maint D/W	10/30/2019	184.39	001	W	W
378204	SCHNEIDER ELECTRIC USA, INC	Repairs & Maint D/W	10/30/2019	2,656.14	001	W	W
378205	Habitec Security	Professional & Technical	10/30/2019	2,319.10	001	W	W
378206	HOTSY EQUIPMENT CO.	Professional & Technical	10/30/2019	620.00	001	W	W
378207	SPEER MECHANICAL	Professional & Technical	10/30/2019	863.33	001	W	W
378208	UNIFIRST CORPORATION	Uniform Rental D/W	10/30/2019	238.13	001	W	W
378208	UNIFIRST CORPORATION	Uniform Rental D/W	10/30/2019	254.75	001	W	W
378209	VOSS BROS. SALES	Parts D/W	10/30/2019	164.40	001	W	W
378210	WESTWATER	Parts D/W	10/30/2019	589.68	001	W	W
378211	ADVANCED TURF SOLUTIONS	Grounds Upkeep D/W	10/30/2019	410.00	001	W	W
378212	A+ DOOR AND KEY SOLUTIONS	Repairs & Maint D/W	10/30/2019	155.00	001	W	W
378213	AAA State of Play	Parts D/W	10/30/2019	2,283.20	001	W	W
378214	AMERICAN ELECTRIC MOTOR SERVIC	Parts D/W	10/30/2019	438.12	001	W	W
378214	AMERICAN ELECTRIC MOTOR SERVIC	Parts D/W	10/30/2019	144.40	001	W	W
378215	BATTERIES PLUS	Parts D/W	10/30/2019	99.98	001	W	W
378215	BATTERIES PLUS	Parts D/W	10/30/2019	64.82	001	W	W
378215	BATTERIES PLUS	Parts D/W	10/30/2019	116.05	001	W	W
378215	BATTERIES PLUS	Parts D/W	10/30/2019	6.96	001	W	W
378216	Bullet Liner of Central Ohio	Parts D/W	10/30/2019	450.00	001	W	W
378216	Bullet Liner of Central Ohio	Parts D/W	10/30/2019	750.00	001	W	W
378217	COLUMBUS TEMPERATURE CONTROL	Parts D/W	10/30/2019	310.38	001	W	W
378218	EQUIPARTS CORP	Parts D/W	10/30/2019	348.41	001	W	W
378218	EQUIPARTS CORP	Parts D/W	10/30/2019	100.44	001	W	W
378218	EQUIPARTS CORP	Parts D/W	10/30/2019	4,475.84	001	W	W
378218	EQUIPARTS CORP	Parts D/W	10/30/2019	183.80	001	W	W
378218	EQUIPARTS CORP	Parts D/W	10/30/2019	478.32	001	W	W
378218	EQUIPARTS CORP	Parts D/W	10/30/2019	478.32	001	W	W
378218	EQUIPARTS CORP	Parts D/W	10/30/2019	19.26	001	W	W
378219	CITY ELECTRIC SUPPLY CO.	Parts D/W	10/30/2019	11.55	001	W	W
378220	EASTWAY SUPPLIES, INC.	Parts D/W	10/30/2019	481.95	001	W	W
378221	EVOLUTION AG, LLC	Parts D/W	10/30/2019	41.56	001	W	W
378222	GOLDEN BEAR LOCK&SAFE	Parts D/W	10/30/2019	25.00	001	W	W
378222	GOLDEN BEAR LOCK&SAFE	Parts D/W	10/30/2019	15.00	001	W	W
378223	First Response Pest Management	Professional & Technical	10/30/2019	850.00	001	W	W
378224	GRAINGER, INC.	Parts D/W	10/30/2019	77.70	001	W	W
378224	GRAINGER, INC.	Parts D/W	10/30/2019	119.17	001	W	W
378224	GRAINGER, INC.	Parts D/W	10/30/2019	238.34	001	W	W
378224	GRAINGER, INC.	Parts D/W	10/30/2019	42.53	001	W	W
378224	GRAINGER, INC.	Parts D/W	10/30/2019	10.75	001	W	W



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Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
378224	GRAINGER, INC.	Parts D/W	10/30/2019	299.68	001	W	W
378224	GRAINGER, INC.	Parts D/W	10/30/2019	11.46	001	W	W
378225	GRAYBAR	Parts D/W	10/30/2019	71.44	001	W	W
378226	HERBERT L FLAKE COMPANY LLC	Parts D/W	10/30/2019	63.12	001	W	W
378226	HERBERT L FLAKE COMPANY LLC	Parts D/W	10/30/2019	61.50	001	W	W
378227	KIMBALL MIDWEST	Parts D/W	10/30/2019	144.92	001	W	W
378227	KIMBALL MIDWEST	Parts D/W	10/30/2019	342.72	001	W	W
378227	KIMBALL MIDWEST	Parts D/W	10/30/2019	211.76	001	W	W
378228	MARYSVILLE FENCE COMPANY	Parts D/W	10/30/2019	335.00	001	W	W
378229	LOEB ELECTRIC	Parts D/W	10/30/2019	220.95	001	W	W
378230	MENARDS INC	Parts D/W	10/30/2019	112.81	001	W	W
378230	MENARDS INC	Parts D/W	10/30/2019	4.88	001	W	W
378230	MENARDS INC	Parts D/W	10/30/2019	11.76	001	W	W
378230	MENARDS INC	Parts D/W	10/30/2019	37.47	001	W	W
378230	MENARDS INC	Parts D/W	10/30/2019	25.45	001	W	W
378230	MENARDS INC	Parts D/W	10/30/2019	28.97	001	W	W
378230	MENARDS INC	Parts D/W	10/30/2019	58.57	001	W	W
378230	MENARDS INC	Parts D/W	10/30/2019	95.78	001	W	W
378230	MENARDS INC	Parts D/W	10/30/2019	82.89	001	W	W
378230	MENARDS INC	Parts D/W	10/30/2019	89.98	001	W	W
378230	MENARDS INC	Parts D/W	10/30/2019	117.99	001	W	W
378230	MENARDS INC	Parts D/W	10/30/2019	55.37	001	W	W
378230	MENARDS INC	Parts D/W	10/30/2019	109.87	001	W	W
378230	MENARDS INC	Parts D/W	10/30/2019	44.42	001	W	W
378230	MENARDS INC	Parts D/W	10/30/2019	13.02	001	W	W
378230	MENARDS INC	Parts D/W	10/30/2019	86.41	001	W	W
378230	MENARDS INC	Parts D/W	10/30/2019	21.32	001	W	W
378230	MENARDS INC	Parts D/W	10/30/2019	38.74	001	W	W
378230	MENARDS INC	Parts D/W	10/30/2019	24.28	001	W	W
378230	MENARDS INC	Parts D/W	10/30/2019	19.45	001	W	W
378230	MENARDS INC	Parts D/W	10/30/2019	230.39	001	W	W
378230	MENARDS INC	Parts D/W	10/30/2019	23.96	001	W	W
378230	MENARDS INC	Parts D/W	10/30/2019	108.08	001	W	W
378230	MENARDS INC	Parts D/W	10/30/2019	54.99	001	W	W
378230	MENARDS INC	Parts D/W	10/30/2019	58.34	001	W	W
378230	MENARDS INC	Parts D/W	10/30/2019	47.90	001	W	W
378230	MENARDS INC	Parts D/W	10/30/2019	8.98	001	W	W
378230	MENARDS INC	Parts D/W	10/30/2019	29.13	001	W	W
378230	MENARDS INC	Parts D/W	10/30/2019	14.47	001	W	W
378230	MENARDS INC	Parts D/W	10/30/2019	219.04	001	W	W
378230	MENARDS INC	Parts D/W	10/30/2019	90.98	001	W	W
378230	MENARDS INC	Parts D/W	10/30/2019	12.06	001	W	W
378230	MENARDS INC	Parts D/W	10/30/2019	54.95	001	W	W
378230	MENARDS INC	Parts D/W	10/30/2019	39.45	001	W	W
378230	MENARDS INC	Parts D/W	10/30/2019	20.97	001	W	W
378231	Norwood Hardware and Supply	Parts D/W	10/30/2019	325.00	001	W	W
378231	Norwood Hardware and Supply	Parts D/W	10/30/2019	3,050.00	001	W	W
378232	PIONEER MANUFACTURING	Grounds Upkeep D/W	10/30/2019	1,082.40	001	W	W
378232	PIONEER MANUFACTURING	Grounds Upkeep D/W	10/30/2019	65.00	001	W	W
378233	ROJEN COMPANY INC.	Parts D/W	10/30/2019	281.52	001	W	W
378233	ROJEN COMPANY INC.	Parts D/W	10/30/2019	406.10	001	W	W
378234	Resources Unlimited	Parts D/W	10/30/2019	2,924.80	001	W	W
378235	SOUTHARD SUPPLY INC.	Parts D/W	10/30/2019	254.91	001	W	W
378236	Steffens-Shultz, Inc.	Parts D/W	10/30/2019	1,548.00	001	W	W
378236	Steffens-Shultz, Inc.	Parts D/W	10/30/2019	837.60	001	W	W
378237	TRANE PARTS & SUPPLY	Parts D/W	10/30/2019	209.61	001	W	W
378237	TRANE PARTS & SUPPLY	Parts D/W	10/30/2019	476.37	001	W	W
378238	VOSS BROS. SALES	Parts D/W	10/30/2019	7.14	001	W	W
378238	VOSS BROS. SALES	Parts D/W	10/30/2019	136.74	001	W	W
378238	VOSS BROS. SALES	Parts D/W	10/30/2019	36.18	001	W	W
378239	BEEM'S BP DISTRIBUTING INC	Parts D/W	10/30/2019	322.66	001	W	W
378239	BEEM'S BP DISTRIBUTING INC	Parts D/W	10/30/2019	340.81	001	W	W
378240	JUNIOR LIBRARY GUILD	JUNIOR LIBRARY GUILD RENEWAL	10/30/2019	1,310.70	001	W	W
378241	ALLEN COUNTY ESC	Advanced training classes for	10/30/2019	180.00	001	W	W
378242	BREHM, HEATHER	Football	10/30/2019	45.00	300	W	W
378242	BREHM, HEATHER	Football	10/30/2019	42.00	300	W	W
378243	Cassan, Jean	Football	10/30/2019	36.00	300	W	W
378243	Cassan, Jean	Football	10/30/2019	30.00	300	W	W
378244	EHRHARDT, LISA	Football	10/30/2019	48.00	300	W	W
378244	EHRHARDT, LISA	Football	10/30/2019	39.00	300	W	W

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Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
378244	EHRHARDT, LISA	Football	10/30/2019	39.00	300	W	W
378245	McDougal, Kaitlin	Football	10/30/2019	18.00	300	W	W
378246	STEGMAN, PATRICIA	Field hockey	10/30/2019	42.00	300	W	W
378247	Walton, Alexis	Football	10/30/2019	45.00	300	W	W
378247	Walton, Alexis	Football	10/30/2019	48.00	300	W	W
378248	Ambrozich, Nicholas	Special duty - football	10/30/2019	120.00	300	W	W
378249	Latiolais, Jason	Special duty - football	10/30/2019	140.00	300	W	W
378250	MOX, JAMES BRIAN	Special duty - football	10/30/2019	140.00	300	W	W
378251	PETERSON, JUSTIN	Special duty - football	10/30/2019	140.00	300	W	W
378252	SALLOW, RON	Special duty - football	10/30/2019	140.00	300	W	W
378253	Shellito, Nick	Special duty - football	10/30/2019	140.00	300	W	W
378254	VOGEL, RON	Special duty - football	10/30/2019	140.00	300	W	W
378255	Delaware Golf Club	Girls golf fees	10/30/2019	530.00	300	W	W
378255	Delaware Golf Club	Misc. fees	10/30/2019	25.00	300	W	W
378255	Delaware Golf Club	Misc. entry fees	10/30/2019	220.00	300	W	W
378256	Thomas Worthington High	Bowling entry fees	10/30/2019	200.00	300	W	W
378257	ORANGE ATHLETIC BOOSTERS	Bowling entry fees	10/30/2019	200.00	300	W	W
378258	WESTERVILLE SOUTH BOWLING BOOS	Bowling entry fees	10/30/2019	200.00	300	W	W
378259	STRONGSVILLE HIGH SCHOOL	GIRLS CROSS COUNTRY	10/30/2019	150.00	300	W	W
378260	BARNHART, TODD	FOOTBALL	10/30/2019	120.00	300	W	W
378261	PETERSON, JUSTIN	FOOTBALL	10/30/2019	120.00	300	W	W
378261	PETERSON, JUSTIN	FOOTBALL	10/30/2019	120.00	300	W	W
378262	RICE, MONICA	FOOTBALL	10/30/2019	120.00	300	W	W
378263	SALLOW, RON	FOOTBALL	10/30/2019	120.00	300	W	W
378263	SALLOW, RON	FOOTBALL	10/30/2019	120.00	300	W	W
378264	Smith, Darren	FOOTBALL	10/30/2019	120.00	300	W	W
378265	BODE, PAUL	BOYS SOCCER	10/30/2019	25.00	300	W	W
378265	BODE, PAUL	GIRLS SOCCER	10/30/2019	25.00	300	W	W
378266	Burkhart, Andrew	FOOTBALL	10/30/2019	12.00	300	W	W
378266	Burkhart, Andrew	FOOTBALL	10/30/2019	15.00	300	W	W
378267	Clausing, Grady	FOOTBALL	10/30/2019	33.00	300	W	W
378267	Clausing, Grady	FOOTBALL	10/30/2019	18.00	300	W	W
378268	Clausing, Lisa M.	FOOTBALL	10/30/2019	33.00	300	W	W
378268	Clausing, Lisa M.	FIELD HOCKEY	10/30/2019	33.00	300	W	W
378268	Clausing, Lisa M.	FOOTBALL	10/30/2019	18.00	300	W	W
378268	Clausing, Lisa M.	GIRLS VOLLEYBALL	10/30/2019	27.00	300	W	W
378269	GODWIN, JASON	FOOTBALL	10/30/2019	21.00	300	W	W
378270	HOWENSTINE, JOHN	FOOTBALL	10/30/2019	45.00	300	W	W
378270	HOWENSTINE, JOHN	FOOTBALL	10/30/2019	24.00	300	W	W
378270	HOWENSTINE, JOHN	FOOTBALL	10/30/2019	24.00	300	W	W
378270	HOWENSTINE, JOHN	GIRLS SOCCER	10/30/2019	45.00	300	W	W
378271	KASHMIRY, TY	FOOTBALL	10/30/2019	21.00	300	W	W
378272	MCPHERON, PAULA	FOOTBALL	10/30/2019	30.00	300	W	W
378272	MCPHERON, PAULA	FOOTBALL	10/30/2019	30.00	300	W	W
378273	Meeker, Noelle	GIRLS VOLLEYBALL	10/30/2019	21.00	300	W	W
378273	Meeker, Noelle	FIELD HOCKEY	10/30/2019	18.00	300	W	W
378273	Meeker, Noelle	GIRLS VOLLEYBALL	10/30/2019	21.00	300	W	W
378274	NEW ALBANY ATHLETIC DEPT.	WRESTLING	10/30/2019	50.00	300	W	W
378275	DELAWARE HAYES	WRESTLING	10/30/2019	150.00	300	W	W
378276	MEDINA SENIOR HIGH SCHOOL	WRESTLING	10/30/2019	400.00	300	W	W
378277	FIRESTONE HIGH SCHOOL	WRESTLING	10/30/2019	400.00	300	W	W
378278	WADSWORTH HIGH SCHOOL	WRESTLING	10/30/2019	400.00	300	W	W
378279	UFIT	UFIT sessions for ACT students	10/30/2019	80.00	200	W	W
378279	UFIT	UFIT sessions for ACT students	10/30/2019	80.00	200	W	W
378280	Village Yoga	ACT students will visit Oct 11	10/30/2019	75.00	009	W	W
378281	OHIO WESLEYAN UNIVERSITY	Boys XC	10/30/2019	100.00	300	W	W
378281	OHIO WESLEYAN UNIVERSITY	Girls XC	10/30/2019	100.00	300	W	W
378282	GESH, AUSTIN TYLER	Girls Soccer	10/30/2019	30.00	300	W	W
378283	Hope, Jessica	Field Hockey	10/30/2019	42.00	300	W	W
378283	Hope, Jessica	Boys Soccer	10/30/2019	42.00	300	W	W
378283	Hope, Jessica	Girls Soccer	10/30/2019	39.00	300	W	W
378283	Hope, Jessica	Football	10/30/2019	42.00	300	W	W
378283	Hope, Jessica	Field Hockey	10/30/2019	36.00	300	W	W
378283	Hope, Jessica	Football	10/30/2019	48.00	300	W	W
378284	LaChapelle, Peter	FALL TICKET MANAGER	10/30/2019	96.00	300	W	W
378284	LaChapelle, Peter	FALL TICKET MANAGER	10/30/2019	60.00	300	W	W
378284	LaChapelle, Peter	FALL TICKET MANAGER	10/30/2019	78.00	300	W	W
378284	LaChapelle, Peter	FALL TICKET MANAGER	10/30/2019	84.00	300	W	W
378285	Marchese, Dominic	Football	10/30/2019	30.00	300	W	W
378286	Marchese, Liz	Football	10/30/2019	30.00	300	W	W

# Check Register Detail

Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
378287	MCMANUS, JILL	Football	10/30/2019	30.00	300	W	W
378288	MUSSIE, SEGEN	Football	10/30/2019	42.00	300	W	W
378289	RAE, WILLIAM	Football	10/30/2019	30.00	300	W	W
378290	RAE, JEAN	Football	10/30/2019	30.00	300	W	W
378291	SUCHARSKI, JODI	Football	10/30/2019	30.00	300	W	W
378292	RORES, BETH	Football	10/30/2019	30.00	300	W	W
378293	RORES, JAMES	Football	10/30/2019	30.00	300	W	W
378294	Struble, Karen	Football	10/30/2019	30.00	300	W	W
378295	TOMECHAK, MEGHAN	Football	10/30/2019	30.00	300	W	W
378296	TOMECHAK, MICHAEL	Football	10/30/2019	30.00	300	W	W
378297	UPCHURCH, MICHELLE	Football	10/30/2019	30.00	300	W	W
378298	EMCH, SCOTT	Football	10/30/2019	140.00	300	W	W
378299	MARTIN, ROBERT H.	Football	10/30/2019	160.00	300	W	W
378299	MARTIN, ROBERT H.	Football	10/30/2019	220.00	300	W	W
378300	HILLIARD DARBY HIGH SCHOOL	Wrestling Fees	10/30/2019	150.00	300	W	W
378301	NORTHLAND HIGH SCHOOL	Wrestling Fees	10/30/2019	75.00	300	W	W
378302	MADISON-PLAINS LOCAL SCHOOLS	Wrestling Fees	10/30/2019	250.00	300	W	W
378303	OLENTANGY BERLIN H.S.	Wrestling Fees	10/30/2019	100.00	300	W	W
378303	OLENTANGY BERLIN H.S.	Wrestling Fees	10/30/2019	175.00	300	W	W
378304	MEDINA SENIOR HIGH SCHOOL	Wrestling Fees	10/30/2019	400.00	300	W	W
378305	HILLYARD	Elementary Additions- HIL99242	10/30/2019	2,397.80	004	W	W
378305	HILLYARD	Elementary Additions- HIL99242	10/30/2019	1,119.32	004	W	W
378305	HILLYARD	Elementary Additions- HIL99240	10/30/2019	922.42	004	W	W
378305	HILLYARD	Elementary Additions- HIL30892	10/30/2019	356.06	004	W	W
378305	HILLYARD	FY20 PI- HIL99242 Hillyard	10/30/2019	3,517.12	003	W	W
378305	HILLYARD	FY20 PI- HIL99240 C3XP	10/30/2019	922.42	003	W	W
378305	HILLYARD	FY20 PI- HIL30892 C3XP Daily	10/30/2019	356.06	003	W	W
378306	ANDRULIS, CHRISTINE	Ftball	10/30/2019	30.00	300	W	W
378307	BISHOP, CARA	Ftball	10/30/2019	30.00	300	W	W
378308	BISHOP, CHRIS	Ftball	10/30/2019	30.00	300	W	W
378309	CURTIS, ELIZABETH	Ftball	10/30/2019	30.00	300	W	W
378310	CURTIS, RYAN	Ftball	10/30/2019	30.00	300	W	W
378311	Dargatz, Amanda	Ftball	10/30/2019	30.00	300	W	W
378312	Hedrick, Daniel	Ftball	10/30/2019	30.00	300	W	W
378313	HINTON, ROGER	Ftball	10/30/2019	30.00	300	W	W
378314	HOLLINGSWORTH, LAURIE	Field Hockey	10/30/2019	24.00	300	W	W
378314	HOLLINGSWORTH, LAURIE	VB	10/30/2019	24.00	300	W	W
378315	Hope, Jessica	Ftball	10/30/2019	36.00	300	W	W
378315	Hope, Jessica	Ftball	10/30/2019	36.00	300	W	W
378316	Jesenovec, Kathy	Ftball	10/30/2019	30.00	300	W	W
378316	Jesenovec, Kathy	Ftball	10/30/2019	30.00	300	W	W
378317	JESENOVEC, LEXI	Ftball	10/30/2019	30.00	300	W	W
378318	Marks, Cindy	Ftball	10/30/2019	30.00	300	W	W
378319	RINI, LORA	BSoc	10/30/2019	39.00	300	W	W
378319	RINI, LORA	BSoc	10/30/2019	39.00	300	W	W
378319	RINI, LORA	Field Hockey	10/30/2019	30.00	300	W	W
378320	WASIELEWSKI, MARCIA	VB	10/30/2019	27.00	300	W	W
378320	WASIELEWSKI, MARCIA	BSoc	10/30/2019	33.00	300	W	W
378320	WASIELEWSKI, MARCIA	Field Hockey	10/30/2019	24.00	300	W	W
378321	GAINES, SCOTT	Football Security	10/30/2019	220.00	300	W	W
378322	SIMILA, DOUG	Football Security	10/30/2019	120.00	300	W	W
378323	Stiteler, Alex	Football gate help	10/30/2019	24.75	300	W	W
378324	Dieckmann, Logan	Football gate help	10/30/2019	24.75	300	W	W
378325	BUCKEY VALLEY HIGH SCHOOL	Wrestling Entry Fees	10/30/2019	200.00	300	W	W
378326	NEW ALBANY MIDDLE SCHOOL	Wrestling Entry Fees	10/30/2019	250.00	300	W	W
378327	MECHANICSBURG HIGH SCHOOL	Wrestling Entry Fees	10/30/2019	200.00	300	W	W
378328	BEREA-MIDPARK MIDDLE SCHOOL	Wrestling Entry Fees	10/30/2019	250.00	300	W	W
378329	TUGGLE, LUCAS	Volley Assignor - Lucas Tuggle	10/30/2019	75.00	300	W	W
378329	TUGGLE, LUCAS	Volley Assignor - Lucas Tuggle	10/30/2019	75.00	300	W	W
378330	CARROLL, ANTHONY	Football Gate Help	10/30/2019	63.00	300	W	W
378331	ArbiterSports	Arbiter annual dues	10/30/2019	175.00	300	W	W
378332	Hess, Ryan	Football Gate Help	10/30/2019	18.00	300	W	W
378332	Hess, Ryan	Volleyball Gate Help	10/30/2019	30.00	300	W	W
378332	Hess, Ryan	Football Gate Help	10/30/2019	24.00	300	W	W
378332	Hess, Ryan	Football Gate Help	10/30/2019	24.00	300	W	W
378333	Delaware Golf Club	Golf fees	10/30/2019	1,320.00	300	W	W
378334	SNOPIK, JIM	Fall gate help	10/30/2019	30.00	022	W	W
378335	SHONK, KELSEY	Fall gate help	10/30/2019	50.00	022	W	W
378336	RICHESON, JASON	Fall gate help	10/30/2019	24.00	022	W	W
378337	STEGMAN, PATRICIA	Fall gate help	10/30/2019	27.00	022	W	W

# Check Register Detail

Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
378338	EHRHARDT, MARC	Fall gate help	10/30/2019	60.00	022	W	W
378339	EHRHARDT, LISA	Fall gate help	10/30/2019	21.00	022	W	W
378340	WOLFE, JOHN	Fall gate help	10/30/2019	12.00	022	W	W
378341	OLENTANGY HIGH SCHOOL	Fall tournament fees	10/30/2019	123.00	022	W	R
378342	OHIO HIGH SCHOOL ATHLETIC	Fall tournament fees	10/30/2019	205.00	022	W	W
378343	WOLFE, JOHN	Fall gate help	10/30/2019	100.00	022	W	W
378343	WOLFE, JOHN	Fall gate help	10/30/2019	100.00	022	W	W
378344	OLENTANGY HIGH SCHOOL	Fall tournament fees	10/30/2019	60.00	022	W	R
378344	OLENTANGY HIGH SCHOOL	Fall gate help	10/30/2019	60.00	022	W	R
378345	CARROLL, ANTHONY	Fall gate help	10/30/2019	36.00	022	W	W
378346	WARNE, ALEX	Fall gate help	10/30/2019	50.00	022	W	W
378347	SHONK, KELSEY	Fall gate help	10/30/2019	50.00	022	W	W
378348	OLENTANGY HIGH SCHOOL	Fall gate help	10/30/2019	6.50	022	W	R
378349	ZARLEY, ALLISON	Fall gate help	10/30/2019	52.50	022	W	W
378349	ZARLEY, ALLISON	Fall gate help	10/30/2019	41.25	022	W	W
378350	GRIFFITHS, KRISTINE	Fall gate help	10/30/2019	52.50	022	W	W
378350	GRIFFITHS, KRISTINE	Fall gate help	10/30/2019	41.25	022	W	W
378351	CENTRAL DISTRICT ATHLETIC BD	Fall tournament fees	10/30/2019	50.00	022	W	W
378351	CENTRAL DISTRICT ATHLETIC BD	Fall tournament fees	10/30/2019	83.00	022	W	W
378352	EHRHARDT, LISA	Fall gate help	10/30/2019	30.00	022	W	W
378353	WOLFE, JOHN	Fall gate help	10/30/2019	75.00	022	W	W
378353	WOLFE, JOHN	Fall gate help	10/30/2019	20.00	022	W	W
378354	WARNE, ALEX	Fall gate help	10/30/2019	50.00	022	W	W
378354	WARNE, ALEX	Fall gate help	10/30/2019	50.00	022	W	W
378355	BREHM, HEATHER	Fall gate help	10/30/2019	36.00	022	W	W
378356	CARROLL, ANTHONY	Fall gate help	10/30/2019	24.00	022	W	W
378357	DARAGONA, LISA	Fall gate help	10/30/2019	36.00	022	W	W
378358	Eddy, Theresa	Fall gate help	10/30/2019	24.00	022	W	W
378358	Eddy, Theresa	Fall gate help	10/30/2019	30.00	022	W	W
378359	GRIFFITHS, KRISTINE	Fall gate help	10/30/2019	30.00	022	W	W
378360	OLENTANGY HIGH SCHOOL	Fall tournament fees	10/30/2019	12.00	022	W	R
378361	Leeper, Dan	Fall gate help	10/30/2019	24.00	022	W	W
378361	Leeper, Dan	Fall gate help	10/30/2019	24.00	022	W	W
378362	OLENTANGY HIGH SCHOOL	Fall tournament fees	10/30/2019	30.00	022	W	R
378362	OLENTANGY HIGH SCHOOL	Fall tournament fees	10/30/2019	30.00	022	W	R
378363	EHRHARDT, MARC	Fall gate help	10/30/2019	75.00	022	W	W
378364	CENTRAL DISTRICT ATHLETIC BD	Fall tournament fees	10/30/2019	161.00	022	W	W
378364	CENTRAL DISTRICT ATHLETIC BD	Fall tournament fees	10/30/2019	197.00	022	W	W
378365	Patton, Tyler	OHSAA GATE HELP	10/30/2019	60.00	022	W	W
378366	Bleedorn, Traci	OHSAA GATE HELP	10/30/2019	30.00	022	W	W
378367	TROMBETTI, MELANIE	OHSAA GATE HELP	10/30/2019	35.00	022	W	W
378368	LaChapelle, Peter	OHSAA GATE HELP	10/30/2019	75.00	022	W	W
378369	DIEHL, BRETT	OHSAA GATE HELP	10/30/2019	100.00	022	W	W
378370	CENTRAL DISTRICT ATHLETIC BD	OHSAA FEES	10/30/2019	195.00	022	W	W
378371	OHIO HIGH SCHOOL ATHLETIC	OHSAA FEES	10/30/2019	343.00	022	W	W
378372	SALIARIS, ARIANA	OHSAA GATE HELP	10/30/2019	60.00	022	W	W
378373	DIEHL, BRETT	OHSAA GATE HELP	10/30/2019	75.00	022	W	W
378374	GESH, AUSTIN TYLER	OHSAA GATE HELP	10/30/2019	35.00	022	W	W
378375	LaChapelle, Peter	OHSAA GATE HELP	10/30/2019	45.00	022	W	W
378376	OLENTANGY ORANGE HIGH SCHOOL	OHSAA FEES	10/30/2019	150.00	022	W	W
378377	SAUNDERS, VICKI	OHSAA GATE HELP	10/30/2019	75.00	022	W	W
378377	SAUNDERS, VICKI	OHSAA GATE HELP	10/30/2019	75.00	022	W	W
378378	MUSSIE, SEGEN	OHSAA GATE HELP	10/30/2019	35.00	022	W	W
378379	Bleedorn, Traci	OHSAA GATE HELP	10/30/2019	30.00	022	W	W
378379	Bleedorn, Traci	OHSAA GATE HELP	10/30/2019	30.00	022	W	W
378380	SALIARIS, ARIANA	OHSAA GATE HELP	10/30/2019	30.00	022	W	W
378380	SALIARIS, ARIANA	OHSAA GATE HELP	10/30/2019	60.00	022	W	W
378381	Patton, Tyler	OHSAA GATE HELP	10/30/2019	30.00	022	W	W
378382	DIEHL, BRETT	OHSAA GATE HELP	10/30/2019	100.00	022	W	W
378382	DIEHL, BRETT	OHSAA GATE HELP	10/30/2019	100.00	022	W	W
378383	HAUGH, SUSAN KAY	OHSAA GATE HELP	10/30/2019	35.00	022	W	W
378384	CENTRAL DISTRICT ATHLETIC BD	OHSAA FEES	10/30/2019	348.00	022	W	W
378385	Patton, Tyler	OHSAA GATE HELP	10/30/2019	60.00	022	W	W
378386	MUSSIE, SEGEN	OHSAA GATE HELP	10/30/2019	35.00	022	W	W
378387	SAUNDERS, VICKI	OHSAA GATE HELP	10/30/2019	20.00	022	W	W
378388	TROMBETTI, MELANIE	OHSAA GATE HELP	10/30/2019	35.00	022	W	W
378389	DIEHL, BRETT	OHSAA GATE HELP	10/30/2019	50.00	022	W	W
378390	CENTRAL DISTRICT ATHLETIC BD	OHSAA FEES	10/30/2019	161.00	022	W	W
378391	BETZ, JOHN	Tournament Gate	10/30/2019	75.00	022	W	W
378392	Neidhardt, Ted	Tournament Gate	10/30/2019	25.00	022	W	W

Check Number	Vendor	Description	Date	Amount	Fund	Original	
						Item Status	Item Status
378393	Susey, Robert	Tournament Gate	10/30/2019	25.00	022	W	W
378394	Stephens, William B.	Tournament Gate	10/30/2019	50.00	022	W	W
378395	AHMED, CARRIE	Tournament Gate	10/30/2019	25.00	022	W	W
378396	TOMLINSON, JONATHAN	Tournament Gate	10/30/2019	100.00	022	W	W
378397	CENTRAL DISTRICT ATHLETIC BD	OHSAA FEES	10/30/2019	401.00	022	W	W
378398	BETZ, JOHN	Tournament Gate	10/30/2019	100.00	022	W	W
378399	MCGUFF, KELSEY	Tournament Gate	10/30/2019	50.00	022	W	W
378400	ANTRONICA, ANTHONY	Tournament Gate	10/30/2019	25.00	022	W	W
378401	THACKER, DANA	Tournament Gate	10/30/2019	25.00	022	W	W
378402	AHMED, CARRIE	Tournament Gate	10/30/2019	25.00	022	W	W
378403	TOMLINSON, JONATHAN	Tournament Gate	10/30/2019	75.00	022	W	W
378404	CENTRAL DISTRICT ATHLETIC BD	OHSAA FEES	10/30/2019	602.00	022	W	W
378405	CANDOR	BUSINESS CARDS FOR ACADEMY	10/30/2019	225.00	001	W	W
378405	CANDOR	HMS-BUSINESS CARDS FOR M.	10/30/2019	45.00	001	W	W
378405	CANDOR	YEARLY DISTRICT STATIONARY AND	10/30/2019	180.00	001	W	W
378405	CANDOR	PUPIL SERVICES BUSINESS CARDS	10/30/2019	135.00	001	W	W
378405	CANDOR	CURRICULUM BUSINESS CARDS	10/30/2019	45.00	001	W	W
378405	CANDOR	BUSINESS OFFICE BUSINESS CARDS	10/30/2019	45.00	001	W	W
378405	CANDOR	TRANSPORTATION BUSINESS CARDS	10/30/2019	247.60	001	W	W
378406	EQUIFAX WORKFORCE SOLUTIONS	UNEMPLOYMENT SERVICES	10/30/2019	930.80	001	W	W
378407	LITERACY RESOURCES INC.	Heggerty Primary Phonemic	10/30/2019	79.99	401	W	W
378407	LITERACY RESOURCES INC.	Shipping	10/30/2019	12.00	401	W	W
378408	Learning.com	Student license for Easy Tech	10/30/2019	67.50	401	W	W
378409	WILSON LANGUAGE TRAINING	Foundations Classroom Set Level	10/30/2019	1,432.70	401	W	W
378409	WILSON LANGUAGE TRAINING	Shipping	10/30/2019	114.62	401	W	W
378410	SMART MUSIC	Smart Music Subscriptions for	10/30/2019	396.00	401	W	W
378411	US BANCORP EQUIPMENT	Copier services	10/30/2019	922.18	401	W	W
378412	TREASURER, STATE OF OHIO	RETURN OF UNUSED AUXILIARY	10/30/2019	8,133.29	401	W	W
378413	OASBO	REGISTRATION FEE @ TREAS. OFC.	10/30/2019	20.00	001	W	W
378413	OASBO	REGISTRATION FEE @ TREAS. OFC.	10/30/2019	20.00	001	W	W
378413	OASBO	REGISTRATION FEE @ TREAS. OFC.	10/30/2019	20.00	001	W	W
378413	OASBO	REGISTRATION FEE @ TREAS. OFC.	10/30/2019	20.00	001	W	W
378413	OASBO	REGISTRATION FEE @ TREAS. OFC.	10/30/2019	20.00	001	W	W
378413	OASBO	REGISTRATION FEE @ TREAS. OFC.	10/30/2019	20.00	001	W	W
378413	OASBO	REGISTRATION FEE @ TREAS. OFC.	10/30/2019	20.00	001	W	W
378413	OASBO	REGISTRATION FEE @ TREAS. OFC.	10/30/2019	20.00	001	W	W
378413	OASBO	REGISTRATION FEE @ TREAS. OFC.	10/30/2019	20.00	001	W	W
378413	OASBO	REGISTRATION FEE @ TREAS. OFC.	10/30/2019	20.00	001	W	W
378413	OASBO	REGISTRATION FEE @ TREAS. OFC.	10/30/2019	20.00	001	W	W
378414	COLUMBIA GAS OF OHIO	Columbia Gas July to Dec 2019	10/30/2019	133.62	001	W	W
378414	COLUMBIA GAS OF OHIO	East Bus Garage	10/30/2019	133.62	001	W	W
378414	COLUMBIA GAS OF OHIO	WRES	10/30/2019	219.85	001	W	W
378414	COLUMBIA GAS OF OHIO	SRES	10/30/2019	179.40	001	W	W
378414	COLUMBIA GAS OF OHIO	TRES	10/30/2019	171.05	001	W	W
378414	COLUMBIA GAS OF OHIO	ISES	10/30/2019	165.13	001	W	W
378414	COLUMBIA GAS OF OHIO	LTES	10/30/2019	165.13	001	W	W
378414	COLUMBIA GAS OF OHIO	JCES	10/30/2019	177.79	001	W	W
378414	COLUMBIA GAS OF OHIO	SMS	10/30/2019	216.46	001	W	W
378414	COLUMBIA GAS OF OHIO	OLMS	10/30/2019	197.72	001	W	W

# Check Register Detail

Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
378416	DIRECT ENERGY MARKETING, INC.	OHMS	10/30/2019	515.30	001	W	W
378416	DIRECT ENERGY MARKETING, INC.	OBMS	10/30/2019	115.98	001	W	W
378416	DIRECT ENERGY MARKETING, INC.	OLHS	10/30/2019	164.79	001	W	W
378416	DIRECT ENERGY MARKETING, INC.	Food Service for above schools	10/30/2019	27.32	006	W	W
378417	DEL-CO WATER CO	July-Dec 2019 Water	10/30/2019	257.42	001	W	W
378417	DEL-CO WATER CO	West Bus Garage	10/30/2019	12.00	001	W	W
378417	DEL-CO WATER CO	East Bus Garage	10/30/2019	124.55	001	W	W
378417	DEL-CO WATER CO	Alum Creek	10/30/2019	413.25	001	W	W
378417	DEL-CO WATER CO	Arrowhead Elementary	10/30/2019	433.86	001	W	W
378417	DEL-CO WATER CO	Cheshire Elementary	10/30/2019	544.29	001	W	W
378417	DEL-CO WATER CO	Freedom Trail	10/30/2019	466.69	001	W	W
378417	DEL-CO WATER CO	Glen Oak	10/30/2019	427.58	001	W	W
378417	DEL-CO WATER CO	Heritage Elementary	10/30/2019	437.51	001	W	W
378417	DEL-CO WATER CO	Johnnycake Corners	10/30/2019	486.55	001	W	W
378417	DEL-CO WATER CO	Oak Creek	10/30/2019	415.16	001	W	W
378417	DEL-CO WATER CO	Walnut Creek	10/30/2019	475.38	001	W	W
378417	DEL-CO WATER CO	Berkshire Middle	10/30/2019	904.24	001	W	W
378417	DEL-CO WATER CO	Orange Middle	10/30/2019	824.89	001	W	W
378417	DEL-CO WATER CO	Shanahan Middle	10/30/2019	588.65	001	W	W
378417	DEL-CO WATER CO	Berlin High School	10/30/2019	851.23	001	W	W
378417	DEL-CO WATER CO	Olentangy High School	10/30/2019	1,314.55	001	W	W
378417	DEL-CO WATER CO	Orange High School	10/30/2019	1,228.96	001	W	W
378417	DEL-CO WATER CO	Olentangy Academy	10/30/2019	55.76	001	W	W
378417	DEL-CO WATER CO	Olentangy Administrative	10/30/2019	188.42	001	W	W
378417	DEL-CO WATER CO	Food Services D/W 2.5%	10/30/2019	218.62	006	W	W
378418	SUBURBAN NATURAL GAS	ACES	10/30/2019	290.13	001	W	W
378418	SUBURBAN NATURAL GAS	AES	10/30/2019	262.27	001	W	W
378418	SUBURBAN NATURAL GAS	OCES	10/30/2019	138.32	001	W	W
378418	SUBURBAN NATURAL GAS	WCES	10/30/2019	146.43	001	W	W
378418	SUBURBAN NATURAL GAS	GOES	10/30/2019	129.25	001	W	W
378418	SUBURBAN NATURAL GAS	OMES	10/30/2019	139.19	001	W	W
378418	SUBURBAN NATURAL GAS	FTES	10/30/2019	149.20	001	W	W
378418	SUBURBAN NATURAL GAS	CES	10/30/2019	154.37	001	W	W
378418	SUBURBAN NATURAL GAS	OOMS	10/30/2019	212.46	001	W	W
378418	SUBURBAN NATURAL GAS	OHS	10/30/2019	322.85	001	W	W
378418	SUBURBAN NATURAL GAS	OOHS	10/30/2019	505.55	001	W	W
378418	SUBURBAN NATURAL GAS	OBHS	10/30/2019	822.29	001	W	W
378418	SUBURBAN NATURAL GAS	Food service 2.5% of buildings	10/30/2019	79.87	006	W	W
378419	FREESE, NANCY	Mileage & meeting expenses,	10/30/2019	113.04	001	W	W
378420	Spectrum/Time Warner	Snapstream- send TV out to	10/30/2019	84.58	001	W	W
378421	MT BUSINESS TECHNOLOGIES, INC.	District Copier Papercut	10/30/2019	2,343.07	001	W	W
378421	MT BUSINESS TECHNOLOGIES, INC.	District Copier Lease	10/30/2019	21,999.93	001	W	W
378421	MT BUSINESS TECHNOLOGIES, INC.	Administration copier Lease	10/30/2019	1,107.00	001	W	W
378421	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	10/30/2019	17,849.06	001	W	W
378421	MT BUSINESS TECHNOLOGIES, INC.	Administration copier Maint	10/30/2019	674.13	001	W	W
378422	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	10/30/2019	210.72	001	W	W
378422	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	10/30/2019	256.58	001	W	W
378422	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	10/30/2019	412.94	001	W	W
378423	RYCOR SOLUTIONS INC	2018-2019 SCHOOL FEE	10/30/2019	109,365.00	001	W	W
378424	OHIO DECA	Fall leadership Conference	10/30/2019	525.00	300	W	W
378425	DELAWARE HEALTH DEPT.	Person in Charge Training	10/30/2019	1,500.00	006	W	W
378426	Baum, Laura	Mileage reimbursement for	10/30/2019	26.45	001	W	W
378427	Zimmer, Michelle	Mileage reimbursement for	10/30/2019	29.75	001	W	W
378428	Murray, Annette	Mileage reimbursement for	10/30/2019	42.98	001	W	W
378429	Ciotola, Amy	Mileage reimbursement for	10/30/2019	61.71	001	W	W
378430	CHIRICO, JACKIE	Mileage reimbursement for	10/30/2019	53.13	001	W	W
378431	Mosteller, Lorie	Mileage reimbursement for	10/30/2019	20.42	001	W	W
378432	Rittenhouse, Christine	Mileage reimbursement for	10/30/2019	42.98	001	W	W
378433	McCague, Mindy	Mileage reimbursement for	10/30/2019	15.66	001	W	W
378434	Cook, Amy	Mileage reimbursement for	10/30/2019	31.32	001	W	W
378435	Montgomery, Gena	Mileage reimbursement for	10/30/2019	12.99	001	W	W
378436	Sherman, Jodi	Mileage reimbursement for	10/30/2019	82.59	001	W	W
378437	Froehlich, Kathy	Mileage reimbursement for	10/30/2019	33.06	001	W	W
378438	HAVLICE, NANCY	Mileage reimbursement for	10/30/2019	92.57	001	W	W
378439	Bourdette, Bonnie	Mileage reimbursement for	10/30/2019	-	001	W	W
378439	Bourdette, Bonnie	Mileage reimbursement for	10/30/2019	8.58	006	W	W
378440	Karow, Robin	Mileage reimbursement for	10/30/2019	2.32	006	W	W
378441	Martin, Angela	Mileage reimbursement for	10/30/2019	25.52	006	W	W
378442	Rickens, Michelle	Mileage reimbursement for	10/30/2019	6.59	006	W	W
378443	Rossiter, Julie	Mileage reimbursement for	10/30/2019	15.54	006	W	W

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Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
378444	JOSHEN PAPER AND PACKAGING	Non Food/WRE July - Sept.,	10/30/2019	167.91	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/WRE July - Sept.,	10/30/2019	213.44	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/ACE	10/30/2019	209.56	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/ACE	10/30/2019	105.86	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/SRE	10/30/2019	111.96	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/AES	10/30/2019	188.24	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/AES	10/30/2019	126.66	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/OCE	10/30/2019	142.60	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/OCE	10/30/2019	104.74	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/OCE	10/30/2019	-	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/TRE	10/30/2019	108.74	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/TRE	10/30/2019	135.33	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/TRE	10/30/2019	121.93	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/TRE	10/30/2019	90.00	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/WCE	10/30/2019	107.34	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/WCE	10/30/2019	108.65	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/ISE	10/30/2019	121.77	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/ISE	10/30/2019	101.43	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/ISE	10/30/2019	114.31	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/GOE	10/30/2019	107.13	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/GOE	10/30/2019	175.29	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/OME	10/30/2019	287.57	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/OME	10/30/2019	112.02	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/OME	10/30/2019	100.03	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/LTE	10/30/2019	102.35	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/OME	10/30/2019	-	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/LTE	10/30/2019	129.77	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/JCE	10/30/2019	122.08	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/JCE	10/30/2019	67.35	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/JCE	10/30/2019	184.33	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/FTE	10/30/2019	93.26	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/FTE	10/30/2019	115.92	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/FTE	10/30/2019	7.87	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/CES	10/30/2019	247.68	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/HES	10/30/2019	204.47	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/HES	10/30/2019	16.14	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/HES	10/30/2019	107.77	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/SMS	10/30/2019	386.35	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/SMS	10/30/2019	289.47	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/SMS	10/30/2019	304.81	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/SMS	10/30/2019	213.59	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/LMS	10/30/2019	320.92	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/LMS	10/30/2019	108.92	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/LMS	10/30/2019	-	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/OMS	10/30/2019	224.29	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/OMS	10/30/2019	399.50	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/OMS	10/30/2019	283.78	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/OMS	10/30/2019	311.91	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/HMS	10/30/2019	115.70	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/HMS	10/30/2019	94.34	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/HMS	10/30/2019	122.15	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/HMS	10/30/2019	148.00	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/HMS	10/30/2019	117.63	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/BMS	10/30/2019	253.88	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/BMS	10/30/2019	191.76	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/BMS	10/30/2019	226.00	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/BMS	10/30/2019	(13.92)	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/BMS	10/30/2019	149.36	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/OHS	10/30/2019	496.03	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/OHS	10/30/2019	222.19	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/OHS	10/30/2019	301.66	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/LHS	10/30/2019	764.44	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/LHS	10/30/2019	283.24	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/LHS	10/30/2019	249.44	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/LHS	10/30/2019	499.12	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/OOHS	10/30/2019	509.41	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/OOHS	10/30/2019	479.12	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/OOHS	10/30/2019	383.88	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/OOHS	10/30/2019	435.34	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/OBHS	10/30/2019	260.56	006	W	W

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Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
378444	JOSHEN PAPER AND PACKAGING	Non Food/OBHS	10/30/2019	365.03	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/OBHS	10/30/2019	105.63	006	W	W
378444	JOSHEN PAPER AND PACKAGING	Non Food/OBHS	10/30/2019	227.36	006	W	W
378445	LAKESHORE LEARNING MATERIALS	See attached	10/30/2019	106.45	001	W	W
378445	LAKESHORE LEARNING MATERIALS	Connect & Store Binns (Neon)	10/30/2019	111.96	018	W	W
378445	LAKESHORE LEARNING MATERIALS	Confetti Name Tags	10/30/2019	7.98	018	W	W
378445	LAKESHORE LEARNING MATERIALS	RR631 Draw and Write Journal	10/30/2019	68.22	009	W	W
378445	LAKESHORE LEARNING MATERIALS	JJ271 Traditional Manuscript	10/30/2019	6.99	009	W	W
378445	LAKESHORE LEARNING MATERIALS	LA675 Birthday Crowns	10/30/2019	12.99	009	W	W
378445	LAKESHORE LEARNING MATERIALS	SDZ78218 Birthday Pencils	10/30/2019	4.99	009	W	W
378445	LAKESHORE LEARNING MATERIALS	SCD9413 Handprint Name Tags	10/30/2019	19.72	009	W	W
378446	LAUTERBACH & EILBER, INC	Workers Com FY20; Workers Comp	10/30/2019	5,023.00	027	W	W
378447	LEARNING A-Z	3 KDG classroom subscriptions	10/30/2019	299.85	009	W	W
378447	LEARNING A-Z	Raz Kids reference #7273189	10/30/2019	199.90	001	W	W
378447	LEARNING A-Z	RAZ-KIDS CLASS LICENSE	10/30/2019	91.62	009	W	W
378447	LEARNING A-Z	RAZ-KIDS Add Seats to Current	10/30/2019	302.34	001	W	W
378448	LEARNING SPECTRUM	CES/OES-3rd	10/30/2019	10,201.25	001	W	W
378449	LOFT VIOLIN SHOP	Reset Neck	10/30/2019	90.00	001	W	W
378449	LOFT VIOLIN SHOP	Straight and Adjust Bridge	10/30/2019	40.00	001	W	W
378449	LOFT VIOLIN SHOP	Open Seam	10/30/2019	20.00	001	W	W
378450	MONTGOMERY COUNTY PUBLIC	Quizbowl - Mirror/Question	10/30/2019	80.00	200	W	W
378451	Magnum Press	CLUB ACCOUNTS - JOURNALISM	10/30/2019	1,495.00	200	W	W
378452	MARCUS AUTISM CENTER INC	OLSD/Mikki S,	10/30/2019	9,500.00	001	W	W
378452	MARCUS AUTISM CENTER INC	INCREASE PO	10/30/2019	19,210.00	001	W	W
378453	Mathematical Olympiads for	Registration for Mathematical	10/30/2019	119.00	018	W	W
378454	Maxim Healthcare Services, Inc	EDUCATIONAL SERVICES FOR IEP	10/30/2019	5,265.00	001	W	W
378455	MCDOWELL, HEIDI	OG TRAINING COURSE FEES	10/30/2019	175.00	001	W	W
378456	MCGRAW HILL EDUCATION, LLC	5 STEPS TO A 5: AP STATISTICS	10/30/2019	1,085.04	009	W	W
378457	MEEKER, DARIN	MILEAGE/TRAVEL EXPENSES	10/30/2019	226.20	300	W	W
378458	MEMBEAN INC	7TH GRADE MEMBEAN VOCABULARY	10/30/2019	1,530.00	009	W	W
378458	MEMBEAN INC	STUDENT SUBSCRIPTIONS WITH	10/30/2019	900.00	009	W	W
378458	MEMBEAN INC	TEACHER SUBSCRIPTION	10/30/2019	50.00	009	W	W
378459	MIND RESEARCH INSTITUTE	ST Math	10/30/2019	350.00	009	W	W
378459	MIND RESEARCH INSTITUTE	ST Math	10/30/2019	850.00	018	W	W
378460	MOBYMAX, LLC	SUBSCRIPTION RENEWAL	10/30/2019	199.00	001	W	W
378461	Teneyck, Natasha	Reimbursement for families	10/30/2019	133.64	001	W	W
378462	Wamsley, Erin	Reimbursement for families	10/30/2019	319.58	001	W	W
378463	NASCO	SEE ATTACHED QUOTE/WK SHEET	10/30/2019	118.64	001	W	W
378463	NASCO	TB23602T591 12" CLEARVIEW	10/30/2019	14.40	009	W	W
378463	NASCO	PLASTIC COMPASS	10/30/2019	24.75	009	W	W
378464	National Student Clearinghouse	StudentTracker service - OBHS,	10/30/2019	1,700.00	001	W	W
378465	NATIONWIDE CHILDREN'S HOSPITAL	School Health Update	10/30/2019	125.00	001	W	W
378465	NATIONWIDE CHILDREN'S HOSPITAL	School Health Update Conf.	10/30/2019	125.00	001	W	W
378466	NAVIANCE, INC.	Naviance	10/30/2019	13,997.75	018	W	W
378466	NAVIANCE, INC.	STUDENT FEES - HIGH SCHOOL	10/30/2019	16,139.45	018	W	W
378466	NAVIANCE, INC.	NAVIANCE FOR ALL HS STUDENTS	10/30/2019	16,341.05	018	W	W
378466	NAVIANCE, INC.	Naviance services per quote	10/30/2019	7,691.45	018	W	W
378467	Northeast In The Know	In The Know League Dues	10/30/2019	30.00	200	W	W
378468	North Point Educational	EDUCATIONAL SERVICES FOR	10/30/2019	1,800.00	001	W	W
378469	O.C.C. ACADEMIC LEAGUE	19-20 O.C.C. Academic League	10/30/2019	300.00	001	W	W
378469	O.C.C. ACADEMIC LEAGUE	OCC ACADEMIC LEAGUE DUES -	10/30/2019	300.00	001	W	W
378470	OHIO DECA	DECA - Student State	10/30/2019	1,190.00	300	W	W
378470	OHIO DECA	DECA Advisor State	10/30/2019	35.00	300	W	W
378471	Ohio Speech and Debate	MEMBERSHIP DUES	10/30/2019	125.00	200	W	W
378472	The Ohio State University	OSU CELEBRATION CONCERT	10/30/2019	470.00	200	W	W
378473	OSMA	OSMA MEMBERSHIP	10/30/2019	75.00	200	W	W
378473	OSMA	OSMA WORKSHOP FEE ADVISOR	10/30/2019	36.00	200	W	W
378474	O'Brien, Lauren	Teaching aids/all (ESL)	10/30/2019	81.28	001	W	W
378475	OHIO CAPITAL CONFERENCE	2019-2020	10/30/2019	207.00	300	W	W
378475	OHIO CAPITAL CONFERENCE	OCC EXEC	10/30/2019	184.00	300	W	W
378475	OHIO CAPITAL CONFERENCE	OCC meals	10/30/2019	184.00	300	W	W
378476	OHIO ART EDUCATION ASSOC.	Ohio Art Education Association	10/30/2019	334.00	001	W	W
378477	OHIO SCHOOL BUS MECHANICS ASSN	Mechanic workshop in Columbus,	10/30/2019	480.00	001	W	W
378478	Olentangy Business Academy	OASIS Nameplates	10/30/2019	77.00	001	W	W
378479	OLENTANGY FOOD SERVICE	PRINCIPAL'S FUND - EXPENSES	10/30/2019	101.50	018	W	W
378479	OLENTANGY FOOD SERVICE	OPEN PO FOR STAFF	10/30/2019	151.00	007	W	W
378479	OLENTANGY FOOD SERVICE	PRINCIPAL'S FUND - EXPENSES	10/30/2019	104.00	007	W	W
378480	OHIO SCHOOL BD. ASSOC.	Fees to attend upcoming	10/30/2019	100.00	001	W	W
378480	OHIO SCHOOL BD. ASSOC.	Fees to attend upcoming	10/30/2019	100.00	001	W	W
378480	OHIO SCHOOL BD. ASSOC.	Fees to attend upcoming	10/30/2019	100.00	001	W	W



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378481	OMEA	OMEA Professional Development	10/30/2019	145.00	001	W	W
378482	ONcomm Communications, LLC	Olentangy High School- Labor	10/30/2019	7,356.20	003	W	W
378482	ONcomm Communications, LLC	Liberty High School- Labor	10/30/2019	3,865.84	003	W	W
378482	ONcomm Communications, LLC	Berlin High School- Labor and	10/30/2019	3,880.84	003	W	W
378482	ONcomm Communications, LLC	Orange High School- Labor and	10/30/2019	3,865.84	003	W	W
378482	ONcomm Communications, LLC	Olentangy Academy- Labor and	10/30/2019	3,550.00	003	W	W
378483	ORIENTAL TRADING INC.	Camp Raccoon Picture Frames	10/30/2019	83.90	009	W	W
378483	ORIENTAL TRADING INC.	Neon Visors w/ Coil Band	10/30/2019	98.90	009	W	W
378483	ORIENTAL TRADING INC.	Magic Color Scratch Butterfly	10/30/2019	44.34	009	W	W
378483	ORIENTAL TRADING INC.	Shipping/Handling	10/30/2019	22.71	009	W	W
378483	ORIENTAL TRADING INC.	Goldtone jingle bell necklace	10/30/2019	59.51	009	W	W
378484	OSMA	Advisor Fee Jessica Roads and	10/30/2019	36.00	200	W	W
378484	OSMA	OSMA Membership 2019-20	10/30/2019	75.00	200	W	W
378485	OSU SPEECH & LANGUAGE	AUDIOLOGICAL SERVICES FOR HI	10/30/2019	3,000.00	001	W	W
378485	OSU SPEECH & LANGUAGE	AUDIOLOGICAL SERVICES FOR HI	10/30/2019	1,650.00	001	W	W
378486	PAPERMILL STORE, INC	101 899-P45 ASTROBRIGHTS	10/30/2019	74.44	001	W	W
378486	PAPERMILL STORE, INC	3-75911S-F-P TOYAL SUNDANCE	10/30/2019	62.47	001	W	W
378487	PEARSON ASSESSMENTS	Stanford, NNAT3 Testing	10/30/2019	404.92	001	W	W
378488	PEARSON	M. Knopp,	10/30/2019	153.00	001	W	W
378488	PEARSON	Shipping/Other charges	10/30/2019	10.00	001	W	W
378488	PEARSON	SLP/0158012100 GFTA-3 Spanish	10/30/2019	341.00	001	W	W
378488	PEARSON	SLP/0158036727 CELF	10/30/2019	459.00	001	W	W
378488	PEARSON	SLP/015803841X CELF-4 Spanish	10/30/2019	730.90	001	W	W
378489	PEARSON EDUCATION INC.	9780134546902.00 AP BIOLOGY	10/30/2019	973.05	009	W	W
378489	PEARSON EDUCATION INC.	SHIPPING	10/30/2019	68.11	009	W	W
378490	PEPSI COLA BOTTLING CO.	FORT ORANGE - ITEMS FOR RESALE	10/30/2019	194.60	300	W	W
378490	PEPSI COLA BOTTLING CO.	Q1 OPEN PO	10/30/2019	191.20	300	W	W
378491	PERFECTION LEARNING	CATALOG #R742401 AMSCO AP	10/30/2019	748.83	009	W	W
378491	PERFECTION LEARNING	CATALOG #1340201 AMSCO	10/30/2019	239.45	009	W	W
378491	PERFECTION LEARNING	SHIPPING	10/30/2019	(208.45)	009	W	W
378491	PERFECTION LEARNING	13477 FRENCH FIRST YEAR	10/30/2019	765.00	009	W	W
378491	PERFECTION LEARNING	1522801 FRENCH TWO YEARS	10/30/2019	595.00	009	W	W
378491	PERFECTION LEARNING	SHIPPING	10/30/2019	163.20	009	W	W
378491	PERFECTION LEARNING	R743301 FRENCH THREE YEARS	10/30/2019	340.00	009	W	W
378491	PERFECTION LEARNING	SHIPPING	10/30/2019	46.79	009	W	W
378492	McMURRY, PEGGY	INCREASE PO	10/30/2019	432.69	001	W	W
378493	PRODIGY STUDENT TRAVEL	P.O. to cover request for	10/30/2019	27,225.90	200	W	W
378494	Perry ProTech, Inc.	July, Aug, Sept Printer	10/30/2019	250.62	001	W	W
378494	Perry ProTech, Inc.	ACES	10/30/2019	118.05	001	W	W
378494	Perry ProTech, Inc.	SRES	10/30/2019	191.01	001	W	W
378494	Perry ProTech, Inc.	AES	10/30/2019	199.45	001	W	W
378494	Perry ProTech, Inc.	OCES	10/30/2019	145.93	001	W	W
378494	Perry ProTech, Inc.	TRES	10/30/2019	208.70	001	W	W
378494	Perry ProTech, Inc.	WCES	10/30/2019	247.09	001	W	W
378494	Perry ProTech, Inc.	ISES	10/30/2019	136.93	001	W	W
378494	Perry ProTech, Inc.	GOES	10/30/2019	116.02	001	W	W
378494	Perry ProTech, Inc.	OMES	10/30/2019	197.51	001	W	W
378494	Perry ProTech, Inc.	LTES	10/30/2019	155.91	001	W	W
378494	Perry ProTech, Inc.	JCES	10/30/2019	234.01	001	W	W
378494	Perry ProTech, Inc.	FTES	10/30/2019	130.74	001	W	W
378494	Perry ProTech, Inc.	CES	10/30/2019	145.84	001	W	W
378494	Perry ProTech, Inc.	HES	10/30/2019	194.42	001	W	W
378494	Perry ProTech, Inc.	OSMS	10/30/2019	279.11	001	W	W
378494	Perry ProTech, Inc.	OLMS	10/30/2019	207.50	001	W	W
378494	Perry ProTech, Inc.	OOMS	10/30/2019	289.72	001	W	W
378494	Perry ProTech, Inc.	OHMS	10/30/2019	236.36	001	W	W
378494	Perry ProTech, Inc.	OBMS	10/30/2019	368.34	001	W	W
378494	Perry ProTech, Inc.	OHS	10/30/2019	305.83	001	W	W
378494	Perry ProTech, Inc.	OLHS	10/30/2019	403.66	001	W	W
378494	Perry ProTech, Inc.	OOHS	10/30/2019	580.03	001	W	W
378494	Perry ProTech, Inc.	OBHS	10/30/2019	177.58	001	W	W
378494	Perry ProTech, Inc.	OA	10/30/2019	42.96	001	W	W
378494	Perry ProTech, Inc.	OAO	10/30/2019	127.10	001	W	W
378495	PLANK ROAD PUBLISHING	Teaching aids/Music	10/30/2019	119.45	001	W	W
378496	PRO-ED	OOMS/SLP 2/34372-\$154,2/34371-	10/30/2019	302.00	001	W	W
378496	PRO-ED	shipping = 10%	10/30/2019	30.20	001	W	W
378497	PROFORMA-ALLPRINT SOURCE	AFTER SCHOOL DETENTION 3 PART	10/30/2019	109.00	001	W	W
378497	PROFORMA-ALLPRINT SOURCE	SHIPPING	10/30/2019	14.80	001	W	W
378498	PROFESSIONAL SERVICE	New Elementary #1- Phase One	10/30/2019	2,350.00	003	W	W
378499	REALLY GOOD STUFF	Rainbow Durable Book/Binder	10/30/2019	149.97	001	W	W

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378499	REALLY GOOD STUFF	Primary Lined Dry Erase Marker	10/30/2019	32.27	001	W	W
378499	REALLY GOOD STUFF	Construction Sticks	10/30/2019	15.99	001	W	W
378499	REALLY GOOD STUFF	Coupon code AMB19SA	10/30/2019	(23.79)	001	W	W
378499	REALLY GOOD STUFF	Shipping/Handling	10/30/2019	23.79	001	W	W
378500	RENT-A-JOHN	FALL UNITS	10/30/2019	90.00	300	W	W
378500	RENT-A-JOHN	FALL UNITS	10/30/2019	90.00	300	W	W
378500	RENT-A-JOHN	INCREASE PO	10/30/2019	90.00	300	W	W
378500	RENT-A-JOHN	INCREASE PO	10/30/2019	90.00	300	W	W
378500	RENT-A-JOHN	Porta-a-john for fall season	10/30/2019	70.00	300	W	W
378501	RETTIG MUSIC INC.	Repairs to OLSD owned	10/30/2019	1,360.00	009	W	W
378502	Riverside Assessments LLC	OAO/R.Linscott 1-1588337 WJ-IV	10/30/2019	1,351.90	001	W	W
378502	Riverside Assessments LLC	OAO/R.Linscott 2-1622313,	10/30/2019	359.22	001	W	W
378502	Riverside Assessments LLC	Shipping	10/30/2019	171.11	001	W	W
378503	ROCHESTER 100 INC	#90052-K Nicky's Communicator	10/30/2019	27.00	009	W	W
378503	ROCHESTER 100 INC	1ST GRADE SUPPLIES	10/30/2019	32.50	009	W	W
378504	Rosen Publishing Group	OLSD/Nurse-Digital Access	10/30/2019	2,544.00	001	W	W
378505	RUSTY MUSKET	CHOIR TSHIRTS	10/30/2019	840.00	009	W	W
378505	RUSTY MUSKET	CHOIR TSHIRTS	10/30/2019	440.00	009	W	W
378505	RUSTY MUSKET	CHOIR TSHIRTS	10/30/2019	197.00	200	W	W
378505	RUSTY MUSKET	SPANISH CLUB T SHIRTS	10/30/2019	300.00	200	W	W
378505	RUSTY MUSKET	MENTOR T SHIRTS	10/30/2019	618.00	200	W	W
378505	RUSTY MUSKET	9TH GRADE T SHIRTS	10/30/2019	2,524.50	200	W	W
378506	SARAULLO, SHELLEY	Reimbursement for FCS	10/30/2019	72.49	009	W	W
378507	SCHOLASTIC	(004) Dynamath magazine	10/30/2019	174.75	001	W	W
378507	SCHOLASTIC	Shipping	10/30/2019	17.48	001	W	W
378508	SCHOLASTIC MAGAZINES	080 AHORA - LEVEL 2	10/30/2019	79.90	001	W	W
378508	SCHOLASTIC MAGAZINES	082 EL SOL - LEVEL 3	10/30/2019	79.90	001	W	W
378508	SCHOLASTIC MAGAZINES	SHIPPING	10/30/2019	15.98	001	W	W
378509	School Health Corporation	Training room supplies	10/30/2019	160.44	300	W	W
378509	School Health Corporation	Training room supplies	10/30/2019	3,135.39	300	W	W
378509	School Health Corporation	Clinic supplies, see attached	10/30/2019	37.86	001	W	W
378509	School Health Corporation	Clinic supplies, see attached	10/30/2019	19.44	001	W	W
378509	School Health Corporation	Clinic supplies, see attached	10/30/2019	452.82	001	W	W
378509	School Health Corporation	15% discount	10/30/2019	-	001	W	W
378509	School Health Corporation	Please see the attached clinic	10/30/2019	29.80	001	W	W
378509	School Health Corporation	Please see the attached clinic	10/30/2019	188.72	001	W	W
378509	School Health Corporation	21325 - School Health premium	10/30/2019	74.90	001	W	W
378509	School Health Corporation	ITEM #21312	10/30/2019	64.90	001	W	W
378509	School Health Corporation	Qty: 10 Catalog #BB21312	10/30/2019	112.57	001	W	W
378509	School Health Corporation	TRAINER SUPPLIES	10/30/2019	235.00	300	W	W
378509	School Health Corporation	TRAINER SUPPLIES	10/30/2019	75.86	300	W	W
378510	SCOP	In the know - Mirror Question	10/30/2019	64.00	200	W	W
378511	SHADE SYSTEMS, INC.	Playground shade structure	10/30/2019	5,059.00	018	W	W
378512	Serif Creative LLC	CREATIVE DESIGN WORK AND	10/30/2019	5,000.00	001	W	W
378513	SHANAHAN, CHRYSTAL	FORT ORANGE - MILEAGE	10/30/2019	50.22	300	W	W
378514	SHOEMAKER, TERI	Supplies for Student	10/30/2019	113.81	200	W	W
378515	SIGN MASTER, INC.	6' Table throws for Career	10/30/2019	672.00	001	W	W
378516	SIGNS BY TOMORROW	30X48 Award Boards	10/30/2019	272.00	018	W	W
378516	SIGNS BY TOMORROW	6X3 Nameplates	10/30/2019	286.88	018	W	W
378516	SIGNS BY TOMORROW	2019 Year Plates	10/30/2019	8.50	018	W	W
378517	Sonova USA Inc.	OLSD HI PARTS/SUPPLIES FOR HI	10/30/2019	200.00	001	W	W
378517	Sonova USA Inc.	OLSD FM SYSTEMS FY19-20	10/30/2019	1,809.99	001	W	W
378517	Sonova USA Inc.	OLSD HI PARTS/SUPPLIES FOR HI	10/30/2019	69.99	001	W	W
378518	SPECIALIZED SPEECH TECH., INC.	EDUCATIONAL SERVICES FOR IEP	10/30/2019	4,879.88	001	W	W
378519	SPORTS IMPORTS	VOLLEYBALL NETS	10/30/2019	750.00	300	W	W
378520	STANTON'S SHEET MUSIC	MUSICAL, ACCOMP. CD	10/30/2019	89.98	001	W	W
378520	STANTON'S SHEET MUSIC	"Foundations for Superior	10/30/2019	407.52	009	W	W
378520	STANTON'S SHEET MUSIC	Shipping and Handling	10/30/2019	22.31	009	W	W
378520	STANTON'S SHEET MUSIC	"Scale & Rhythm Chunks" Sheet	10/30/2019	518.90	009	W	W
378520	STANTON'S SHEET MUSIC	Shipping/Handling Fee	10/30/2019	19.77	009	W	W
378520	STANTON'S SHEET MUSIC	"Essential Elements Book 2"	10/30/2019	505.36	009	W	W
378520	STANTON'S SHEET MUSIC	Shipping and Handling	10/30/2019	21.91	009	W	W
378521	STATE SECURITY, LLC	District Wide- Labor and	10/30/2019	1,227.00	003	W	W
378522	Sterling Paper Co.	(school055235) 8-1/2 x 11 copy	10/30/2019	1,578.50	001	W	W
378522	Sterling Paper Co.	(usa17) 11 x 17 copy paper	10/30/2019	225.42	001	W	W
378522	Sterling Paper Co.	(usa14) 8-1/2 x 14 copy paper	10/30/2019	95.50	001	W	W
378522	Sterling Paper Co.	8.5 x 11 white 92 Brite Boise	10/30/2019	3,005.00	001	W	W
378522	Sterling Paper Co.	School055235 Boise 8.5x11	10/30/2019	2,966.10	001	W	W
378522	Sterling Paper Co.	AE47600 Yellow 8.5x11 paper	10/30/2019	39.94	001	W	W
378522	Sterling Paper Co.	AE47610 Green 8.5x11 paper	10/30/2019	39.94	001	W	W

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Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
378522	Sterling Paper Co.	AE47620 Blue 8.5x11 paper	10/30/2019	39.94	001	W	W
378522	Sterling Paper Co.	AE47630 Pink 8.5x11 paper	10/30/2019	39.94	001	W	W
378522	Sterling Paper Co.	AE47640 Cherry 8.5x11 paper	10/30/2019	39.94	001	W	W
378522	Sterling Paper Co.	AE47650 Gold 8.5x11 paper	10/30/2019	39.94	001	W	W
378522	Sterling Paper Co.	AE47660 Salmon 8.5x11 paper	10/30/2019	39.94	001	W	W
378522	Sterling Paper Co.	AE47670 Lavender 8.5x11 paper	10/30/2019	39.94	001	W	W
378522	Sterling Paper Co.	Shipping/Handling	10/30/2019	-	001	W	W
378523	STONECREEK INTERIOR SYSTEMS	Berlin HS- Labor and	10/30/2019	15,585.00	004	W	W
378524	Sandy Sullian, LISW-S	COUNSELING SERVICES FOR IEP	10/30/2019	1,125.00	001	W	W
378525	SUPERCAT ENTERPRISES	STUDENT FEES - LIFETIME	10/30/2019	160.00	009	W	W
378526	SUN BLOCK WINDOW FILM	Arrowhead ES- security window	10/30/2019	2,155.00	004	W	W
378526	SUN BLOCK WINDOW FILM	Scioto Ridge ES- security	10/30/2019	4,797.00	004	W	W
378526	SUN BLOCK WINDOW FILM	Security Film on lower two	10/30/2019	6,480.00	004	W	W
378527	Teacher Learning Center	Motivating & Managing Hard to	10/30/2019	245.00	001	W	W
378528	TALKABROAD, INC	SUBSCRIPTION TO TALK ABROAD	10/30/2019	1,890.00	009	W	W
378529	Texthelp Inc.	12 MONTH RENEWAL LICENSE	10/30/2019	1,800.00	001	W	W
378529	Texthelp Inc.	Read & Write -2 hr webinar	10/30/2019	500.00	001	W	W
378530	TFH (USA) LTD.	OBHS/OT Screw board	10/30/2019	129.00	001	W	W
378530	TFH (USA) LTD.	Shipping	10/30/2019	19.35	001	W	W
378531	TIERNEY BROTHERS, INC	USB-XT - USB active extension	10/30/2019	20.00	001	W	W
378531	TIERNEY BROTHERS, INC	16' USB Cable A-B 93-00828-20	10/30/2019	28.95	001	W	W
378532	T & L GRAPHICS	FROSH FEST SHIRTS	10/30/2019	2,023.60	300	W	W
378532	T & L GRAPHICS	OPEN PO	10/30/2019	344.00	300	W	W
378532	T & L GRAPHICS	19-20 Choir Uniform shirts for	10/30/2019	1,250.00	009	W	W
378532	T & L GRAPHICS	Concert Polo shirts	10/30/2019	2,786.00	200	W	W
378532	T & L GRAPHICS	Neon Tees for Student Section	10/30/2019	1,583.00	300	W	W
378532	T & L GRAPHICS	7th Grade Retreat T-Shirts	10/30/2019	1,875.00	018	W	W
378533	TOLEDO PHYSICAL	PE Supplies	10/30/2019	121.94	001	W	W
378533	TOLEDO PHYSICAL	PE SUPPLIES-SEE ATTACHED	10/30/2019	499.92	001	W	W
378534	TRANE PARTS & SUPPLY	Liberty High School- Labor	10/30/2019	2,999.78	003	W	W
378535	TRANSFINDER CORPORATION	Additional component to work	10/30/2019	9,600.00	001	W	W
378536	2 HORSE APPAREL LLC	BLACK OUT T SHIRTS	10/30/2019	3,048.00	300	W	W
378536	2 HORSE APPAREL LLC	CHOIR SHIRTS	10/30/2019	683.20	300	W	W
378536	2 HORSE APPAREL LLC	MENTORSHIP TEE'S	10/30/2019	629.00	300	W	W
378537	UNIFIRST CORPORATION	Uniforms and shop rags for	10/30/2019	65.82	001	W	W
378537	UNIFIRST CORPORATION	Uniforms and shop rags for	10/30/2019	80.63	001	W	W
378537	UNIFIRST CORPORATION	Uniforms and shop rags for	10/30/2019	65.82	001	W	W
378537	UNIFIRST CORPORATION	Uniforms and shop rags for	10/30/2019	80.63	001	W	W
378537	UNIFIRST CORPORATION	Uniforms and shop rags for	10/30/2019	65.82	001	W	W
378537	UNIFIRST CORPORATION	Uniforms and shop rags for	10/30/2019	80.63	001	W	W
378537	UNIFIRST CORPORATION	Uniforms and shop rags for	10/30/2019	65.82	001	W	W
378537	UNIFIRST CORPORATION	Uniforms and shop rags for	10/30/2019	80.63	001	W	W
378538	VERNIER SOFTWARE & TECHNOLOGIE	GDX-SVISPL VERNEIR SPECTROVIS	10/30/2019	798.00	001	W	W
378538	VERNIER SOFTWARE & TECHNOLOGIE	LABQ2 VERNEIR LABQUEST 2	10/30/2019	1,316.00	001	W	W
378538	VERNIER SOFTWARE & TECHNOLOGIE	GDX-CART-G GO DIRECT SENSOR	10/30/2019	3,042.00	001	W	W
378538	VERNIER SOFTWARE & TECHNOLOGIE	GDX-CRG GO DIRECT CHARGE	10/30/2019	207.00	001	W	W
378538	VERNIER SOFTWARE & TECHNOLOGIE	SHIPPING	10/30/2019	30.00	001	W	W
378539	ZUPAN, LISA	PS/A.Berendts Suicide TRAINING	10/30/2019	199.00	001	W	W
378540	Young, Garry	PRINCIPAL'S OFFICE - MILEAGE	10/30/2019	13.98	001	W	W
378541	Wilson, Susan	mileage for AUGUST, SEPTEMBER,	10/30/2019	20.53	001	W	W
378542	WILSON LANGUAGE TRAINING	INTERVENTION TEAM:	10/30/2019	45.00	001	W	W
378542	WILSON LANGUAGE TRAINING	SKU: W4WRSSC (WRS LETTER-SOUND	10/30/2019	53.70	001	W	W
378542	WILSON LANGUAGE TRAINING	SKU: F2SCLRG1 (LARGER SOUND	10/30/2019	28.90	001	W	W
378542	WILSON LANGUAGE TRAINING	SKU: F2SCLRGK (LARGE SOUND	10/30/2019	41.42	001	W	W
378542	WILSON LANGUAGE TRAINING	SKU: F2SDUP3 Foundations	10/30/2019	276.00	001	W	W
378542	WILSON LANGUAGE TRAINING	SKU: F2FUNREFC Foundations	10/30/2019	22.50	001	W	W
378542	WILSON LANGUAGE TRAINING	Shipping and Handling	10/30/2019	23.88	001	W	W
378542	WILSON LANGUAGE TRAINING	Sound Alike Flashcards	10/30/2019	26.80	001	W	W
378542	WILSON LANGUAGE TRAINING	Sound Alike Flashcards	10/30/2019	34.80	001	W	W
378543	WORK HEALTH	Drug testing and physicals for	10/30/2019	1,827.00	001	W	W
378544	Suozi, Joe	2019 ALERT CONVERENCE	10/30/2019	1,571.07	001	W	W
378545	McCloskey, Sarah	CERTIFIED MILEAGE (TRAVELING	10/30/2019	63.37	001	W	W
378546	Callahan, Keeler	CERTIFIED MILEAGE (TRAVELING	10/30/2019	145.00	001	W	W
378547	KAMALSKY, MATT	CERTIFIED MILEAGE (TRAVELING	10/30/2019	106.89	001	W	W
378548	EDDY, ELAINE	CERTIFIED MILEAGE (TRAVELING	10/30/2019	57.19	001	W	W
378549	HAEGE, KATRIN	CERTIFIED MILEAGE (TRAVELING	10/30/2019	110.20	001	W	W
378550	WEBBER, MICHAEL	CERTIFIED MILEAGE (TRAVELING	10/30/2019	56.21	001	W	W
378551	UNDERMAN, ABBY	CERTIFIED MILEAGE (TRAVELING	10/30/2019	153.70	001	W	W
378552	Williams, Vicki	CERTIFIED MILEAGE (TRAVELING	10/30/2019	50.29	001	W	W
378553	HUGHES, ERIC	CERTIFIED MILEAGE (TRAVELING	10/30/2019	107.88	001	W	W

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378554	PRESTON, LAURIE	CERTIFIED MILEAGE (TRAVELING	10/30/2019	97.44	001	W	W
378555	WALTERS, CYNTHIA	CERTIFIED MILEAGE (TRAVELING	10/30/2019	146.16	001	W	W
378556	SHULACK, KATHLEEN	CERTIFIED MILEAGE (TRAVELING	10/30/2019	149.64	001	W	W
378557	REYNOLDS, CINDY	CERTIFIED MILEAGE (TRAVELING	10/30/2019	38.51	001	W	W
378558	Sauer, Lauren	CERTIFIED MILEAGE (TRAVELING	10/30/2019	59.16	001	W	W
378559	Lieb, Rebecca	CERTIFIED MILEAGE (TRAVELING	10/30/2019	80.86	001	W	W
378560	PRINCE, ASHLEY	CERTIFIED MILEAGE (TRAVELING	10/30/2019	46.98	001	W	W
378561	SABO, LINDA	CERTIFIED MILEAGE (TRAVELING	10/30/2019	51.79	001	W	W
378562	OLADOYE, DEBORA	CERTIFIED MILEAGE (TRAVELING	10/30/2019	8.70	001	W	W
378563	COLE, HEATHER	Curriculum Team Mileage	10/30/2019	29.81	001	W	W
378564	DOBNEY, RACHEL	Curriculum Team Mileage	10/30/2019	65.71	001	W	W
378565	ALICE, AMANDA	Preschool Administrators and	10/30/2019	13.92	001	W	W
378566	BOYCE, CHERYL	Preschool Administrators and	10/30/2019	70.53	001	W	W
378567	Evans, Lynne	Preschool Administrators and	10/30/2019	48.37	001	W	W
378568	METHENEY, LORI	Preschool Administrators and	10/30/2019	157.53	001	W	W
378569	RODOCKER, JENNIFER	Preschool Administrators and	10/30/2019	100.22	001	W	W
378570	Dariano, Lauren	APE, OT, PT	10/30/2019	32.48	001	W	W
378571	ARGANBRIGHT, MARTY	DIRECTOR/SUPERVISORS	10/30/2019	90.42	001	W	W
378572	BARNES, AMANDA	APE, OT, PT	10/30/2019	58.64	001	W	W
378573	Berendts, Allisha	DIRECTOR/SUPERVISORS	10/30/2019	68.32	001	W	W
378574	BLAKELEY, ALISON	APE, OT, PT	10/30/2019	90.98	001	W	W
378575	BOEHM, TARA	APE, OT, PT	10/30/2019	104.92	001	W	W
378576	Carle, Lindsey	SCHOOL PSYCHOLOGIST	10/30/2019	49.36	001	W	W
378577	Carskadon, Samantha	APE, OT, PT	10/30/2019	41.76	001	W	W
378578	CASTO, TRACI	DIRECTOR/SUPERVISORS	10/30/2019	95.18	001	W	W
378579	CUMSTON, PATRICIA	APE, OT, PT	10/30/2019	261.46	001	W	W
378580	FARREL, ANNE	APE, OT, PT	10/30/2019	132.99	001	W	W
378581	Franke, Michele	SCHOOL PSYCHOLOGIST	10/30/2019	30.04	001	W	W
378582	GARDNER, FRAN	APE, OT, PT	10/30/2019	145.52	001	W	W
378583	Griffin, Ryan	APE, OT, PT	10/30/2019	91.06	001	W	W
378584	HAGEN, ERIKA	SCHOOL PSYCHOLOGIST	10/30/2019	17.98	001	W	W
378585	KNOPP, MARISA	DIRECTOR/SUPERVISORS	10/30/2019	48.87	001	W	W
378586	MASON, KAREN	ENGLISH SCHOOL LANGUAGE	10/30/2019	60.61	001	W	W
378587	MC ALLISTER, DIANE	ENGLISH SCHOOL LANGUAGE	10/30/2019	52.20	001	W	W
378588	MURPH, DAN	SC LIAISON	10/30/2019	30.39	001	W	W
378589	NORMAN, SAMANTHA	SC LIAISON	10/30/2019	29.00	001	W	W
378590	PORTER, LORI	APE, OT, PT	10/30/2019	23.66	001	W	W
378591	Pruchnicki, Alison E.	SCHOOL PSYCHOLOGIST	10/30/2019	25.36	001	W	W
378592	Rahschulte, Jennifer	APE, OT, PT	10/30/2019	154.22	001	W	W
378593	Rafferty, Jill	APE, OT, PT	10/30/2019	82.07	001	W	W
378594	Reusser, Elizabeth	APE, OT, PT	10/30/2019	117.04	001	W	W
378595	SCHMITT, ASHLEE	APE, OT, PT	10/30/2019	20.30	001	W	W
378596	SHAFER, EMILY	SCHOOL PSYCHOLOGIST	10/30/2019	26.10	001	W	W
378597	Shiner, Jenna	APE, OT, PT	10/30/2019	72.21	001	W	W
378598	TAYLOR, SHAYTELL	SC LIAISON	10/30/2019	92.16	001	W	W
378599	Tidball, Abigail	APE, OT, PT	10/30/2019	59.33	001	W	W
378600	VEERAPPAN, SHRIDHEVI	SC LIAISON	10/30/2019	160.60	001	W	W
378601	Wabwire, Alisa	SC LIAISON	10/30/2019	40.77	001	W	W
378602	CARPENTER, TARA	SCHOOL PSYCHOLOGIST	10/30/2019	39.85	001	W	W
378603	PLEDGER, JESSICA	ENGLISH SCHOOL LANGUAGE	10/30/2019	48.14	001	W	W
378604	CERDA, MARISOL	APE, OT, PT	10/30/2019	42.00	001	W	W
378605	Donahue, Gavin	Mileage Reimbursement	10/30/2019	76.24	001	W	W
378606	Skidmore, Matthew	Mileage Reimbursement	10/30/2019	113.45	001	W	W
378607	SOSTER, HEATHER	Mileage Reimbursement	10/30/2019	140.80	001	W	W
378608	ROTH, CHRISTOPHER	Mileage Reimbursement	10/30/2019	88.19	001	W	W
378609	TACKETT, LINDA	Mileage Reimbursement	10/30/2019	62.12	001	W	W
378610	Winters, David	Mileage Reimbursement	10/30/2019	132.47	001	W	W
378611	Tufts, LaMont	Mileage Reimbursement	10/30/2019	63.22	001	W	W
378612	FUREY, JENNIFER	Mileage Reimbursement	10/30/2019	61.83	001	W	W
378613	Need A Ride LLC	Transportation services for	10/30/2019	550.00	001	W	W
378613	Need A Ride LLC	Transportation services for	10/30/2019	550.00	001	W	W
378613	Need A Ride LLC	Transportation services for	10/30/2019	550.00	001	W	W
378614	PICKAWAY COUNTY ED.SERV.CENTER	Testing and training services	10/30/2019	350.00	001	W	W
378614	PICKAWAY COUNTY ED.SERV.CENTER	Testing and training services	10/30/2019	145.00	001	W	W
378618	AMAZON.COM	TEACHING AIDS - MATHEMATICS	10/31/2019	126.89	001	W	W
378618	AMAZON.COM	TEACHING AIDS - INTERVENTION	10/31/2019	101.20	001	W	W
378618	AMAZON.COM	HOLE PUNCH PAPER PUNCHER	10/31/2019	28.77	001	W	W
378618	AMAZON.COM	PYLE MEGAPHONE SPEAKER	10/31/2019	50.92	001	W	W
378618	AMAZON.COM	5 PACK OF SELF STICK EASEL	10/31/2019	169.98	009	W	W
378618	AMAZON.COM	TEACHING AIDS - SCIENCE	10/31/2019	138.00	001	W	W

# Check Register Detail

Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
378618	AMAZON.COM	SHIPPING	10/31/2019	15.95	001	W	W
378618	AMAZON.COM	SUPPLIES	10/31/2019	94.99	001	W	W
378618	AMAZON.COM	Berlin HS- Seeley's Anatomy &	10/31/2019	3,840.00	004	W	W
378618	AMAZON.COM	EARTEC UL4S ULTRA LITE	10/31/2019	(735.00)	200	W	W
378618	AMAZON.COM	Jen Rahschulte Student	10/31/2019	(43.68)	001	W	W
378618	AMAZON.COM	2nd qtr expenses 511 ACT	10/31/2019	(35.49)	001	W	W
378618	AMAZON.COM	2nd qtr expenses 511 ACT	10/31/2019	(12.81)	001	W	W
378618	AMAZON.COM	OPEN PO FOR MULTI-GRADE	10/31/2019	80.20	001	W	W
378618	AMAZON.COM	OFFICE SUPPLIES - GUIDANCE	10/31/2019	40.93	001	W	W
378618	AMAZON.COM	Title II Professional	10/31/2019	411.02	590	W	W
378618	AMAZON.COM	Howard Leight Headphones	10/31/2019	74.92	001	W	W
378618	AMAZON.COM	Gaiam Yoga Block	10/31/2019	15.98	001	W	W
378618	AMAZON.COM	Can-do donut ball green	10/31/2019	38.38	001	W	W
378618	AMAZON.COM	Active kids wobble chair	10/31/2019	58.99	001	W	W
378618	AMAZON.COM	STUDENT CHOICE NOVELS FOR HMS	10/31/2019	306.08	009	W	W
378618	AMAZON.COM	STUDENT CHOICE NOVELS FOR HMS	10/31/2019	332.88	009	W	W
378618	AMAZON.COM	STUDENT CHOICE NOVELS FOR HMS	10/31/2019	41.94	009	W	W
378618	AMAZON.COM	STUDENT CHOICE BOOK ORDER FOR	10/31/2019	449.10	009	W	W
378618	AMAZON.COM	SUPPLIES FOR MAKERSPACE IN	10/31/2019	39.87	001	W	W
378618	AMAZON.COM	SUPPLIES FOR MAKERSPACE IN	10/31/2019	5.99	001	W	W
378618	AMAZON.COM	Language Arts books for 4th	10/31/2019	105.94	001	W	W
378618	AMAZON.COM	Classroom supplies	10/31/2019	26.44	001	W	W
378618	AMAZON.COM	Classroom supplies	10/31/2019	26.39	001	W	W
378618	AMAZON.COM	See attached Cart	10/31/2019	77.99	001	W	W
378618	AMAZON.COM	See attached Cart	10/31/2019	189.19	001	W	W
378618	AMAZON.COM	See attached Cart	10/31/2019	10.99	001	W	W
378618	AMAZON.COM	list of Guidance supplies	10/31/2019	61.68	001	W	W
378618	AMAZON.COM	list of Guidance supplies	10/31/2019	253.06	001	W	W
378618	AMAZON.COM	Type K ricoh staples	10/31/2019	79.00	001	W	W
378618	AMAZON.COM	Type K ricoh staples	10/31/2019	79.48	001	W	W
378618	AMAZON.COM	Shipping and Handling	10/31/2019	5.49	001	W	W
378618	AMAZON.COM	TN450 toner for fax machine	10/31/2019	39.99	001	W	W
378618	AMAZON.COM	FY20 District Furniture and	10/31/2019	31.98	001	W	W
378618	AMAZON.COM	FY20 District Furniture and	10/31/2019	129.00	001	W	W
378618	AMAZON.COM	Various classroom and office	10/31/2019	20.13	001	W	W
378618	AMAZON.COM	Various classroom and office	10/31/2019	29.35	001	W	W
378618	AMAZON.COM	Ask subscription	10/31/2019	34.95	001	W	W
378618	AMAZON.COM	Kids National Geographic	10/31/2019	20.00	001	W	W
378618	AMAZON.COM	Ranger Rick	10/31/2019	29.95	001	W	W
378618	AMAZON.COM	Kids Sports Illustrated	10/31/2019	31.95	001	W	W
378618	AMAZON.COM	Mastering AP Modern World	10/31/2019	29.99	001	W	W
378618	AMAZON.COM	5 steps to a 5 on AP	10/31/2019	36.00	009	W	W
378618	AMAZON.COM	17x Understanding your Childs	10/31/2019	220.15	001	W	W
378618	AMAZON.COM	19x Answers to Questions that	10/31/2019	122.74	001	W	W
378618	AMAZON.COM	ACES/J. Rahschulte 4	10/31/2019	100.00	001	W	W
378618	AMAZON.COM	ACES/J. Rahschulte 5 charging	10/31/2019	61.20	001	W	W
378618	AMAZON.COM	ACES/ J. Rahschulte new-armor	10/31/2019	250.07	001	W	W
378618	AMAZON.COM	ACES/J. Rahschulte 65W charger	10/31/2019	19.59	001	W	W
378618	AMAZON.COM	ACES/ J. Rahschulte 4lg	10/31/2019	22.46	001	W	W
378618	AMAZON.COM	Preschool Supply orders	10/31/2019	10.99	001	W	W
378618	AMAZON.COM	Preschool Supply orders	10/31/2019	48.88	001	W	W
378618	AMAZON.COM	GOES/Hazen OT/PT Sand timers,	10/31/2019	109.24	001	W	W
378618	AMAZON.COM	GOES/Hazen OT/PT Sand timers,	10/31/2019	8.99	001	W	W
378618	AMAZON.COM	shipping	10/31/2019	4.99	001	W	W
378618	AMAZON.COM	LTES/OT- 7 items: 28/pk	10/31/2019	86.17	001	W	W
378618	AMAZON.COM	LTES/OT- 7 items: 28/pk	10/31/2019	10.69	001	W	W
378618	AMAZON.COM	R. Linscott Psych Teaching	10/31/2019	136.45	001	W	W
378618	AMAZON.COM	OT/PT/APE orders for IEP	10/31/2019	23.90	001	W	W
378618	AMAZON.COM	OT/PT/APE orders for IEP	10/31/2019	79.08	001	W	W
378618	AMAZON.COM	OT/PT/APE orders for IEP	10/31/2019	114.50	001	W	W
378618	AMAZON.COM	OT/PT/APE orders for IEP	10/31/2019	30.65	001	W	W
378618	AMAZON.COM	OT/PT/APE orders for IEP	10/31/2019	69.76	001	W	W
378618	AMAZON.COM	OT/PT/APE orders for IEP	10/31/2019	44.95	001	W	W
378618	AMAZON.COM	OT/PT/APE orders for IEP	10/31/2019	199.99	001	W	W
378618	AMAZON.COM	OT/PT/APE orders for IEP	10/31/2019	119.94	001	W	W
378618	AMAZON.COM	OLSD/Nurse-ACCU	10/31/2019	5.95	001	W	W
378618	AMAZON.COM	OLSD/Nurse-ACCU	10/31/2019	205.17	001	W	W
378618	AMAZON.COM	OLSD/Nurse-ACCU	10/31/2019	9.50	001	W	W
378618	AMAZON.COM	OLSD/Nurse-ACCU	10/31/2019	16.90	001	W	W
378618	AMAZON.COM	OLSD/Nurse-ACCU	10/31/2019	22.28	001	W	W

## Check Register Detail

Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
378618	AMAZON.COM	Post-It Easel Pad 25x30 (6)	10/31/2019	171.02	001	W	W
378618	AMAZON.COM	Crayola Bulk Broad Line	10/31/2019	114.64	001	W	W
378618	AMAZON.COM	Crayola colored pencils Bulk	10/31/2019	65.24	001	W	W
378618	AMAZON.COM	Maus I: A Survivors Tale	10/31/2019	132.90	001	W	W
378618	AMAZON.COM	LMS/B. Cooper: 2-protective	10/31/2019	64.97	001	W	W
378618	AMAZON.COM	LMS/B. Cooper: 2-protective	10/31/2019	106.08	001	W	W
378618	AMAZON.COM	LMS/B. Cooper 1 Play mat	10/31/2019	119.95	001	W	W
378618	AMAZON.COM	HR Supplies, Oct-Dec 2019	10/31/2019	110.46	001	W	W
378619	JUNIOR ACHIEVEMENT OF	JA Biztown Field Trip for 5th	10/31/2019	1,650.00	018	W	W
<b>Memo Checks:</b>							
Arbiter Sports				22,923.00			
Flex Spending				21,400.78			
Foundation				516,325.05			
Graphics Way Rent				39,957.23			
Insurance				151,401.42			
Online Transaction Fees				24,022.52			
Payroll				3,141,233.92			
Purchasing Card				142,449.70			
School Stores Sales Tax				1,017.64			
Self Insurance				3,635,401.54			
STRS Foundation				1,345,258.00			
Workers Compensation Claims				10,738.58			
Payroll				12,813,116.26			
Reduction of Expenditures				(95,553.58)			
Checks voided from prior month				(792.16)			
				<u>26,741,895.90</u>		Total	
				<u>26,741,895.90</u>		Per Financial Detail	
				0.00		Variance	



SM

Office of the Treasurer/CFO  
7840 Graphics Way Drive  
Lewis Center, Ohio 43035  
(740) 657-4035

## Appropriations Adjustments

Fund	11.20.19 Adjustments	Explanation:
007 - Special Trust	\$ 4,000.00	Employee Benefits/Staff Donations
009 - Uniform School Supplies	\$ 1,777.00	Student Fees/Summer Programs
018 - Public School Support	\$ 118,825.00	Fundraisers/Donations
200 - Student Activity	\$ 56,689.00	New Activities/Fundraisers
300 - Athletics	\$ 66,000.00	Athletic Events/Equipment
516 - IDEA-B	\$ 250,178.03	ODE Allocations
551 - Limited Eng Prof	\$ 1,203.52	ODE Allocations
572 - Title I	\$ 46,079.96	ODE Allocations
587 - IDEA Preschool	\$ 80,165.25	ODE Allocations
590 - Title II-A	\$ 91,909.67	ODE Allocations
599 - Misc Federal Grants	\$ 2,989.41	ODE Allocations
	<hr/>	
	\$ 719,816.84	



REGULAR MEETING  
October 23, 2019

The Regular Meeting of the Olentangy Local Board of Education was called to order at the Olentangy Administrative Offices – Berlin Room by K. O’Brien, president at 6:30 p.m.

Roll Call: R. Bartz, present; J. Feasel, present; D. King, present; K. O’Brien, present; M. Patrick, present

Pledge of Allegiance

Approve J. Feasel moved, D. King seconded to approve the agenda for the October 23,  
Agenda 2019 Regular Board of Education Meeting.  
19-188

Vote: J. Feasel, yes; D. King, yes; R. Bartz, yes; M. Patrick, yes; K. O’Brien, yes.  
Motion carried.

Presentation –

A. ODNR Orange High School Recognition – **Jen Dennison**, Ohio Division of Fish & Wildlife; **Jessica Timmons**, OOHS

B. Student Academic Achievement Awards: National Merit Semi Finalists and

Commended Students

**Commended**

**OLHS**

Alvin Anand  
Lydia Colvin  
Jack Eggleston  
Vincent Haney  
Nicholas Lipovsek  
Patrick McFarlane  
Sahuj Mehta  
Naga Pokala  
Lauren Suh  
Michael Wang  
Jenna Wise  
Melinda Xia

**Semi-Finalist**

**OLHS**

Benjamin Billings  
Liam Chen  
Nitish Dashora  
Carly Haimerl  
Rainbow Huang  
David Pyo  
Saideepik Rayala  
Jackson Scaglione

**OOHS**

Ethan Chapman  
Corben Kish  
Austin Haidet  
Taylor Horn  
Adam Kelch  
Omar Kotrach  
Ava Lytle  
Katelin Russell  
Emma Shinker  
Christina Wingert  
Daniel Zhao

**OBHS**

Emma Aquilina  
Sydney Dittmar  
McKinley Hoffman  
Jack Nebraska  
Madison Voinovich

**OHS**

Sean Brown  
Samuel Coogle  
Ananya Das  
Celine Ertin  
Sophia Sutton  
Sahil Tayade

**OOHS**

Grace Bezold  
Andrew Fate-Bolognone  
Teresa Hawk  
Pujith Kachana  
Pooja Keerthipati  
Joshua Long  
Megan Lowry  
Siddardh Metta  
Justin Peng  
Nicholas Schoenleb  
Sreya Tummalapalli

**OBHS**

Olivia Davis  
Evette Harrell  
Jacob Hill  
Rebecca Koppelman

**OHS**

Peter Sutton

C. Community Survey – **Paul Fallon**, Fallon Research & Communications, Inc.

Board President’s Report

Superintendent’s Report

Treasurer’s Report

REGULAR MEETING  
October 23, 2019

Public Participation Session –*None*

Discussion Item –

A. Second reading of Five-Year Financial Forecast – *Emily Hatfield*, Treasurer

B. Levy Scenarios – *Mark Raiff*, Superintendent; *Emily Hatfield*, Treasurer

Board Action Items 19-189 M. Patrick moved, J. Feasel seconded to approve the following Board Action Item  
A. Approve Five-Year Financial Forecast

Vote: M. Patrick, yes; J. Feasel, yes; R. Bartz, yes; D. King, yes; K. O'Brien, yes.  
Motion carried.

Treasurer Action Items 19-190 R. Bartz moved, M. Patrick seconded to approve the following Treasurer's Action Items:  
A. Approve financials for September 2019

B. Approve Amended FY20 Appropriations at the Fund Level

C. Approve Board meeting minutes for the September 26, 2019 Board of Education Meeting

D. Approve Donations

1) Cleaning Supplies valued at \$11,107.39

From: Joshen Paper and Packaging

To: Olentangy Local Schools, Custodial Department

2) \$1,973.04 for Bowling Coaches

From: Olentangy Orange Athletic Boosters

To: Olentangy Local Schools

Vote: R. Bartz, yes; M. Patrick, yes; J. Feasel, yes; D. King, yes; K. O'Brien, yes.  
Motion carried.

Supt. Action Item 19-191 D. King moved, J. Feasel seconded to approve the following Board Action Items  
A. Specific Human Resource Items – Certified Staff

1. Accept, with regret, the following certified resignation:

*Brozovich, Patricia S.*, Wyandot Run Elementary School, Grade 5, effective at the end of the 2019-20 school year

2. Accept the following supplemental resignation:

*Laney, Nathan S.*, Liberty High School, Vocal Music Accompanist, All Year, Full Contract

REGULAR MEETING  
October 23, 2019

## 3. Approve certified positions paid through memorandum billing:

**Boden, Martin E.**, Olentangy Academy, Intervention Funds Program Instructor, 6 hours at \$150**Coen, Cris J.**, Olentangy Academy, Intervention Funds Program Instructor, 6 hours at \$150**Szakacs-Sigler, Frances L.**, Olentangy Meadows Elementary School, Title I Parent

Information night, 1.5 hours at \$37.50

## 4. Approve certified INDEPTH Training Instructors at \$50 per occurrence paid through memorandum billing for the 2019-20 school year

Employee Name	Position/Location	
Nori, Mark	OBHS Instructor	All Year
Hamilton, Whitney C.	OHS Instructor	All Year
McCray, Jane M.	OHS Instructor	All Year
McKnight, Selena N.	OHS Instructor	All Year
Wozniak, Lauren R.	OHS Instructor	All Year
Purlee, Jenna K.	OLHS Instructor	All Year
Rafey, Angela M.	OLHS Instructor	All Year
Sisko, Bobbie M.	OLHS Instructor	All Year
Hanna, Sarah N.	OOHS Instructor	All Year

## 5. Approve supplemental employment for the 2019-20 school year specifically conditioned on and subject to successful background checks, receipt and final administrative review of all application records, and receipt of all other documentation.

Supplemental Area	Coach / Advisor	Group	Step	Amount	Season
<b>Advisors</b>					
Math Counts Advisor OHMS	Voge, Michele R.	10	5	\$ 1,036.00	All Year
Student Council Advisor OLMS	Hoffman, Anna L.	11	3	\$ 539.00	All Year
Model United Nations Advisor OOMS	Eberle, Louise D.	11	0	\$ 414.00	All Year
ES Music Enrichment Advisor ACES	Anderson, Meghan L.	10	18	\$ 1,243.00	All Year
ES Music Enrichment Advisor ACES	Anderson, Meghan L.	10	18	\$ 1,243.00	All Year
ES Music Enrichment Advisor ACES	Anderson, Meghan L.	11	18	\$ 829.00	All Year
ES Music Enrichment Advisor ACES	Anderson, Meghan L.	11	18	\$ 829.00	All Year
ES Enrichment Advisor JCES	Baker, Emily F.	1/2 of 8	3	\$ 984.00	All Year
ES Enrichment Advisor JCES	Conaway, Melanie L.	1/2 of 8	0	\$ 828.50	All Year
ES Enrichment Advisor LTES	Adelsberger, Bridget D.	1/4 of 8	0	\$ 414.25	All Year
ES Enrichment Advisor LTES	Hilsher, Aimee M.	1/4 of 8	0	\$ 414.25	All Year
ES Enrichment Advisor LTES	Hunsicker, Carrie D.	1/4 of 8	0	\$ 414.25	All Year
ES Enrichment Advisor LTES	Tod, Paul J.	1/4 of 8	0	\$ 414.25	All Year
ES Music Enrichment Advisor LTES	Walls, Lori M.	10	14	\$ 1,243.00	All Year
ES Music Enrichment Advisor LTES	Walls, Lori M.	10	14	\$ 1,243.00	All Year
ES Music Enrichment Advisor LTES	Walls, Lori M.	11	14	\$ 829.00	All Year
ES Music Enrichment Advisor LTES	Walls, Lori M.	11	14	\$ 829.00	All Year
ES Music Enrichment Advisor WRES	Sabo, Linda T.	11	12	\$ 829.00	All Year
<b>Athletic Director</b>					
Athletic Director OBMS	Amborski, Michael D.	1/2 of 4	0	\$1,657.00	Winter
Athletic Director OBMS	Tuttle, William G.	1/2 of 4	0	\$1,657.00	Winter
Athletic Director OOMS	Horman, Daniel J.	4	6	\$4,557.00	Winter
<b>Basketball</b>					
Boys Head Basketball Coach OLHS	Nossaman, Gregory C.	1	24	\$ 8,908.00	Winter
Boys Asst Basketball Coach OLHS	Kelly, Christopher S.	3	23	\$ 6,215.00	Winter
Girls Asst Basketball Coach OLHS	Brenning, Jennifer L.	3	5	\$ 5,179.00	Winter
Girls Asst Basketball Coach OLHS	Minardi, Peter G.	3	8	\$ 5,800.00	Winter
Girls Asst Basketball Coach OLHS	Waterwash, Thomas A.	3	3	\$ 4,765.00	Winter
<b>Faculty Manager</b>					
Faculty Manager OLMS	Baker, Michael B.	5	8	\$ 4,557.00	Winter
<b>Gymnastics</b>					
Head Gymnastics Coach OLHS	Mays, Tara N.	2	3	\$ 5,593.00	Winter

## 6. Approve pupil activity supervisor employment for the 2019-20 school year specifically conditioned on and subject to successful background checks, receipt and final administrative review of all application records, and receipt of all other documentation.

REGULAR MEETING  
October 23, 2019

Supplemental Area	Coach / Advisor	Group	Step	Amount	Season
<b>Music</b>					
Vocal Music Accompanist OLHS	Robison, Shine W.	4	2	\$ 3,729.00	All Year
Elementary Orchestra/Strings Advisor OMES	Bergemann, Shirley	1/2 of 5	0	\$ 1,450.00	All Year
<b>Performing Arts</b>					
Performing Arts Chaperone-Volunteer OLHS	Meeker, June K.	N/A	N/A	-\$	All Year
Performing Arts Chaperone-Volunteer OLHS	Zahrn, Marina	N/A	N/A	-\$	All Year
<b>Athletic Director</b>					
Athletic Director OLMS	Henesy, Jonathan A.	4	1	\$3,522.00	Winter
<b>Basketball</b>					
Basketball Coach Volunteer OBHS	Arnett, Brian L.	N/A	N/A	-\$	Winter
Girls Head Basketball Coach OHS	Cummings, Kathleen J.	1	13	\$ 8,908.00	Winter
Girls Asst Basketball Coach OHS	Pride, Jamiya L.	3	11	\$ 6,215.00	Winter
Girls Asst Basketball Coach OHS	Whalen, Kenneth E.	3	9	\$ 6,007.00	Winter
Boys Asst Basketball Coach OLHS	Fogg, Edmund T.	3	9	\$ 6,007.00	Winter
Boys Asst Basketball Coach OLHS	Slone, Andrew J.	3	4	\$ 4,972.00	Winter
Girls Head Basketball Coach OLHS	Krafty, Samuel L.	1	8	\$ 8,493.00	Winter
Basketball Coach Volunteer OLHS	Wilke, Steven M.	N/A	N/A	-\$	Winter
Boys 7th Grade Basketball Coach OHMS	McCort, Mark D.	6	7	\$ 3,936.00	Winter
<b>Bowling</b>					
Boys Head Bowling Coach OHS	Claar, Anthony	1/2 of 4	0	\$ 1,657.00	Winter
Boys Head Bowling Coach OHS	Starr, Larry A.	1/2 of 4	1	\$ 1,761.00	Winter
Boys Head Bowling Coach OLHS	Nole, Steven M.	4	4	\$ 4,143.00	Winter
Girls Head Bowling Coach OLHS	Nole, Steven M.	1/2 of 4	4	\$ 2,071.50	Winter
Boys Asst Bowling Coach OHS	Rowan, George	1/4 of 4	1	\$ 880.50	Winter
Girls Asst Bowling Coach OHS	Walker, Quincy A.	1/4 of 4	0	\$ 828.50	Winter
<b>Cheerleading</b>					
8th Grade Cheerleader Coach OLMS	Lanning, Hannah R.	7	0	\$ 2,072.00	Winter
<b>Swimming</b>					
Boys Head Swimming Coach OBHS	First, Glenn T.	2	1	\$ 5,179.00	Winter
Girls Head Swimming Coach OBHS	First, Jill K.	1/2 of 2	1	\$ 2,589.50	Winter
Girls Head Swimming Coach OBHS	Hazelton, Erin K.	1/2 of 2	1	\$ 2,589.50	Winter
Boys Head Swimming Coach OHS	Higdon, Calvin E.	3/4 of 2	1	\$ 3,884.25	Winter
Girls Head Swimming Coach OHS	Higdon, Calvin E.	3/4 of 2	1	\$ 3,884.25	Winter
<b>Wrestling</b>					
Asst Wrestling Coach OSMS	Jennings, Bradly	1/2 of 7	8	\$ 1,864.50	Winter
Asst Wrestling Coach OSMS	Mokros, Rick	1/2 of 7	0	\$ 1,036.00	Winter
<b>Softball</b>					
Girls Head Softball Coach OHS	Tharp, Alan	2 15		\$ 7,043.00	Spring
<b>Volleyball</b>					
Boys Head Volleyball Coach OHS	Holsclaw, Emi	2 3		\$ 5,593.00	Spring

B. Specific Human Resource Items – Classified Staff

1. Accept, with regret, the following classified resignation:  
**Kresak, Renee**, Glen Oak Elementary School, Food Service Worker, effective October 17, 2019
2. Approve classified transfer:  
**Shiverdecker, Sally M.**, Berlin High School, Library Aide to Olentangy High School, Guidance Secretary, effective November 4, 2019
3. Approve classified Wednesday/Saturday School instructor at \$50 per occurrence paid through memorandum billing for the 2019-20 school year:  
**Buening, Michele S.**, Orange High School
4. Approve classified positions paid through memorandum billing:  
**Hoy, Julie**, Heritage Elementary School, CPI Refresher Training, 4 hours at \$50  
**Vanderklooster, Susan**, Alum Creek Elementary School, CPI Refresher Training, 8 hours at \$100  
**Zajdel, Leia**, Alum Creek Elementary School, CPI Refresher Training, 4 hours at \$50

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5. Approve classified employment for the 2019-20 school year, specifically conditioned on and subject to successful background checks, receipt and final administrative review of all application records, and receipt of all other necessary documentation:

*Bednar, Patricia A.*, Liberty Middle School, Food Service Worker  
*Campbell, Elizabeth N.*, Orange High School, Food Service Worker  
*Cox, Sylvia L.*, Liberty Tree Elementary School, Food Service Worker  
*Davenport, Dirk E.*, Transportation, Driver  
*Dodge, Julie*, Orange High School, Food Service Worker  
*Friz, Katherine A.*, Heritage Elementary School, Food Service Worker  
*Kushins, Leyla*, Cheshire Elementary School, Food Service Worker  
*Marcum, Patricia J.*, Berlin High School, Food Service Worker  
*Marshall, Jessica R.*, Berkshire Middle School, Food Service Worker  
*McName, Stan W.*, Liberty High School, Food Service Worker  
*O'Donnell, Diane*, Scioto Ridge Elementary School, Food Service Worker  
*Procuriar, Erin J.*, Scioto Ridge Elementary School, Food Service Worker  
*Spencer, Susan M.*, Berkshire Middle School, Food Service Worker

6. Approve classified unpaid leaves of absence(s):

*Puchovich, Stacie L.*, Transportation, Driver, effective October 4, 2019 through October 31, 2019 (continuation from previous request approved October 8, 2019)

7. Approve classified substitute workers for the 2019-20 school year, specifically conditioned on and subject to successful background checks, receipt and final administrative review of all application records, and receipt of all other necessary documentation:

Alapati, Sujatha	Gadella, Archana	Lint, Karen	Sisia, Amanda
Annareddy, Sribindu	Gavin, Karen	Matthews, Quinn	Vandendriessche, Sean
Bellay, Christine	Grubbs, Christine	McGrothers, Kim	Weinert, Matt
Chandrapu, Sirisha	Haueisen, David	McKibben-Smith, Stefanie	Williamson, Debbie
Cooperider, Lisa	Hendrickson, Thomas	Norfolk, Elizabeth	Zaman, Nunn
Cutlan, Rebecca	Hobbs, Bonnie	Ray, Alexis	

- C. Approve tuition-free attendance for Evan Noah Law, who has reached his senior year at Orange High School and no longer resides in the district

- D. Declare transportation as impractical for students in accordance with the Resolution of Impractical Transportation approved by the Board of Education on November 29, 2005

<u>Student</u>	<u>Parents</u>	<u>School</u>
Taylor, Latham	David Taylor	Worthington Christian
Pomajevich, Megan	Karen Pomajevich	Worthington Christian
Skidmore, Madelyn	Jayne Skidmore	Worthington Christian
Skidmore, Elizabeth	Jayne Skidmore	Worthington Christian
Drakeford, Christina	Samantha Drakeford	Worthington Christian
Zhu, Rosie	Juan Peng	Worthington Christian
Smolenski, Jack	Julie Smolenski	Worthington Christian
May, Amaya	Alicia Blake	Marburn Academy
Zerkle, Brinsley	Shannon Zerkle	Tree of Life
Dodson, Cameron	NIKKI/Kirk Dodson	Genoa Christian Academy
Summers, Peyton	Shannon/Dave Summers	Tree of Life
Summers, Brady	Shannon/Dave Summers	Tree of Life
Owens, Kendall	Kathy/Erick Owens	Columbus Academy
Kellogg, Kate	Kathy Kellogg	Marburn Academy

REGULAR MEETING  
October 23, 2019

<u>Student (Cont.)</u>	<u>Parents</u>	<u>School</u>
Carpenter, Jack	Lisa/Steve Carpenter	Bishop Watterson
Haines, Amanda	Amanda/Kris Haines	Worthington Christian
Haines, Karter	Amanda/Kris Haines	Worthington Christian
Hardin, Sania	Iesha Mullins	Worthington Christian
Graham, Tatum	Nicholas Graham	Genoa Christian Academy
Windsor, Abbey	Stephanie Windsor	Worthington Christian
Magistro, Anthony	Chad Magistro	Worthington Christian
Zhang, Zheng	Yan Zhang	Worthington Christian
West, Landon	James/Bethany West	Worthington Christian
Thompson, Gunner	Suzanne Thompson	Worthington Christian
Zardes, Gyan	Madison/Gyasi Zardes	Polaris Christian Academy
Denorme, Caleb	Jennifer/Gwenn Denorme	Worthington Christian
Torkornoo, Ann	Justina/Ishmal Torkornoo	Delaware Christian School
Torkornoo, Stephen	Justina/Ishmal Torkornoo	Delaware Christian School
Torkornoo, David	Justina/Ishmal Torkornoo	Delaware Christian School
Schreiber, Lydia	Lizett/Stephen Schreiber	Polaris Christian Academy
Wintersteller, Alison	Christina Wintersteller	The Learning Spectrum
White, Hazel	Gina White	Worthington Christian
Veatch, Harmony	Grace Veatch	Grace Community Church

E. Approve establishment of student organization(s):

<u>BHS</u>	<u>OOMS</u>	<u>BMS</u>
Ultimate Frisbee	Dungeons and Dragons Club	Battle of the Books
Exposed	Community Service Club	Berkshire Buddy
Active Minds	Lifesmarts Quiz Bowl Team	Book Club
		Model United Nations
		Prism Jr. (GSA)
		Berkshire Robotics & Engineering Club
		Sentinel Ambassadors
		Sentinel Legacy Squad
		Table Top Game Club
		WEB Leaders and Juniors
		Winter Fitness Club
		Yearbook
		Astronomy Club

F. Approve student overnight and out-of-town trips

School	Beginning Date	Return Date	Days Missed	No. of Volunteers	Category/Event	Location	Transportation	# of Students
OLHS	12/20/2019	12/22/2019	0.5	0	Padua Franscan HS Hockey Tournament	Strongsville, OH	Parents	20
OHS	12/27/2019	12/29/2019	0	2	Holly Daze Hockey Invitational	Findlay, OH	Parents	22
OHS	1/10/2020	1/11/2020	1	0	Northeast Classic Invite-Swimming/Diving	Canton, OH	School Bus	15
OLHS	1/17/2020	1/19/2020	0.5	0	Walsh Jesuit HS Hockey Tournament	Kent, OH	Parents	20
OLHS	1/17/2020	1/20/2020	0.5	0	Hockey Tournament (JV)	Cleveland, OH	Parents	20
OHS	1/17/2020	1/18/2020	0.5	0	Centerville Freshman Town-Wrestling	Centerville, OH	Parents/School Vans	7
OOHS	1/31/2020	2/1/2020	0	4	Science Olympiad Invitational	Solon, OH	School Bus	40
OLHS	2/14/2020	2/17/2020	0	0	JSA Winter Congress	Washington, DC	Air	15
OHS	2/20/2020	2/22/2020	2	0	OHSAA State Meet - Swimming/Diving	Canton, OH	School Vans	6
OLHS	3/13/2020	3/15/2020	0	3	Orchestra Trip	Chicago, IL	Charter Bus	75
OLHS	3/28/2020	4/2/2020	0	4	Los Angeles/Disneyland/Universal Performance Workshops	Los Angeles, CA	Charter Bus/Air	30
OLHS	3/29/2020	4/4/2020	0	0	Spring Training Trip/Varsity Baseball	Myrtle Beach, SC	Parents	20
OBHS	3/30/2020	4/3/2020	0	1	Spring Baseball Trip	Louisville, KY	Charter Bus	19
OLHS	4/2/2020	4/3/2020	0	0	Spring Trip Games	Indianapolis, IN	Parents	58
OLHS	4/4/2020	4/5/2020	0	0	JSA Spring State Convention	Florence, KY	School Bus	15
OBHS	4/29/2020	5/2/2020	3	0	ICDC-DECA Intl. Competition for State Winners	Nashville, TN	Air	TBD
OOMS	5/11/2020	5/15/2020	5	2-10	8th Grade Washington DC Trip	Washington, DC	Charter Bus	325
OHS	7/4/2020	7/17/2020	0	0	EF Tours Global Leaders Summit	Helsinki, Stockholm	Air	2

Vote: D. King, yes; J. Feasel, yes; R. Bartz, yes; M. Patrick, yes; K. O'Brien, yes.  
Motion carried.

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REGULAR MEETING  
October 23, 2019

Adjourn 19-192 R. Bartz moved, M. Patrick seconded that the regular meeting of the Olentangy Local School District Board of Education be adjourned at 8:47 p.m.

Vote: R. Bartz, yes; M. Patrick, yes; J. Feasel, yes; D. King, yes K. O'Brien, yes.  
Motion carried.

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Kevin O'Brien, President

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Emily Hatfield, Treasurer

Certificate Section 5705.412, Ohio Revised Code

It is hereby certified that the Olentangy Local School District Board of Education, Delaware County, Ohio, has sufficient funds to meet the contract agreement, obligation, payment or expenditure for the above, and has in effect for the remainder of the fiscal year and 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 operate an adequate educational program on all 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.

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Treasurer

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Superintendent of Schools

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President, Board of Education

CERTIFIED POSITION(S) PAID THROUGH MEMORANDUM BILLING  
2019-20 School Year  
Recommended for Board of Education Approval on November 20, 2019

Employee Name			Position	Building	Hours	Salary	
Last Name	First Name	MI				Per Hour	Total
Home Instruction							
Ford	Ryan	M.	Instructor	HES	20.00	\$ 25.00	\$ 500.00
Nagy	Keely	L.	Instructor	HES	20.00	\$ 25.00	\$ 500.00
Smith	Emily	C.	Instructor	JCES/WCES	25.00	\$ 25.00	\$ 625.00
Intervention Funds Program							
Gibbons	Erin	C.	Instructor	OBHS	10.00	\$ 25.00	\$ 250.00
LaFlamme	Michael	A.	Instructor	OBHS	30.00	\$ 25.00	\$ 750.00
Maynard	William	D.	Instructor	OBHS	30.00	\$ 25.00	\$ 750.00
McKibben	Benjamin	S.	Instructor	OBHS	10.00	\$ 25.00	\$ 250.00
Milesky	Alexis	M.	Instructor	OBHS	30.00	\$ 25.00	\$ 750.00
Mimna	Michelle	L.	Instructor	OBHS	10.00	\$ 25.00	\$ 250.00
Conley	Micah	J.	Instructor	OHS	6.00	\$ 25.00	\$ 150.00
Fisher	Brent	A.	Instructor	OHS	6.00	\$ 25.00	\$ 150.00
Polhemus	Sarah	W.	Instructor	OHS	6.00	\$ 25.00	\$ 150.00
Shaw	S. Tyler		Instructor	OHS	6.00	\$ 25.00	\$ 150.00
Solis	Mark	L.	Instructor	OHS	6.00	\$ 25.00	\$ 150.00
Thesing	John	B.	Instructor	OHS	6.00	\$ 25.00	\$ 150.00
Gossett	Gretchen	R.	Instructor	OMES	12.00	\$ 25.00	\$ 300.00
McLean	Christina	M.	Instructor	OMES	12.00	\$ 25.00	\$ 300.00
Sarnovsky	Jennifer	S.	Instructor	OMES	12.00	\$ 25.00	\$ 300.00
Wayman	Elizabeth	A.	Instructor	OMES	12.00	\$ 25.00	\$ 300.00



## SUPPLEMENTAL CONTRACTS

2019-20 School Year

Recommended for Board of Education Approval on November 20, 2019

Supplemental Area	Location	Coach / Advisor			Contract			
		Last Name	First Name	Middle	Group	Step	Amount	Season
Advisors								
Global Scholars Advisor	OOHS	Williams	Tyler	D.	11	0	\$ 414.00	All Year
Model United Nations Advisor	OOHS	Dutrow	Christine	B.	11	0	\$ 414.00	All Year
ES Enrichment Advisor	ACES	Suter	Michelle	M.	1/3 of 8	5	\$ 717.75	All Year
ES Enrichment Advisor	ISES	Thompson	Paul	J.	1/2 of 8	0	\$ 828.50	All Year
ES Music Enrichment Advisor	JCES	Parker	Matthew	E.	10	13	\$ 1,243.00	All Year
ES Music Enrichment Advisor	JCES	Parker	Matthew	E.	10	13	\$ 1,243.00	All Year
ES Music Enrichment Advisor	JCES	Parker	Matthew	E.	11	13	\$ 829.00	All Year
ES Music Enrichment Advisor	JCES	Parker	Matthew	E.	11	13	\$ 829.00	All Year
ES Music Enrichment Advisor	JCES	Parker	Matthew	E.	11	13	\$ 829.00	All Year
ES Music Enrichment Advisor	JCES	Williams	Kate	E.	11	1	\$ 456.00	All Year
Safety Patrol Advisor	JCES	Acox	Nicole	D.	9	9	\$ 2,175.00	All Year
ES Enrichment Advisor	WCES	Merz	Jamie	L.	1/3 of 8	0	\$ 546.81	All Year
ES Enrichment Advisor	WCES	Spragg	JoAnn	B.	1/3 of 8	0	\$ 546.81	All Year
ES Enrichment Advisor	WCES	Turner	Leslie	J.	1/3 of 8	0	\$ 546.81	All Year
ES Music Enrichment Advisor	WCES	Musgrave	Christiane	M.	11	14	\$ 829.00	All Year
Football								
Boys Asst 8th Grade Football Coach	OBMS	Little	Tyler	D.	7	7	\$ 3,522.00	Fall
Music								
Asst Marching Band Director	OOHS	Klabunde	Lawrence	E.	3	15	\$ 6,215.00	Fall
Cheerleading								
8th Grade Cheerleading Coach	OBMS	Cox	Andrea	N.	3/4 of 7	10	\$3,107.25	Winter
7th Grade Cheerleading Coach	OBMS	Cox	Andrea	N.	3/4 of 7	10	\$3,107.25	Winter
8th Grade Cheerleading Coach	OHMS	Muntean	Nicole	V.	7	5	\$3,107.00	Winter
7th Grade Cheerleading Coach	OHMS	Stotz	Holly	A.	7	1	\$2,279.00	Winter
8th Grade Cheerleading Coach	OOMS	Chambers	Marci	E.	7	4	\$2,900.00	Winter
7th Grade Cheerleading Coach	OOMS	Bridges	Pamela	J.	7	0	\$2,072.00	Winter
Drama								
Drama Director	OOHS	Thomson	Walter	D.	1/3 of 4	5	\$ 1,435.50	Winter
Drama Director	OOHS	Whiteside	Jeffrey	L.	1/3 of 4	14	\$ 2,051.99	Winter
Faculty Manager								
Faculty Manager	OBMS	Pauff	Franklin	P.	5	7	\$ 4,350.00	Winter
Science Olympiad								
Science Olympiad Chaperone-Volunteer	OOHS	Janusz	Bethany	L.	N/A	N/A	\$ -	Winter
Science Olympiad Chaperone-Volunteer	OOHS	Sparks	Ryan	D.	N/A	N/A	\$ -	Winter
Science Olympiad Chaperone-Volunteer	OOHS	Zech	Bradley	A.	N/A	N/A	\$ -	Winter
Weight Training								
Weight Training Coordinator	OLHS	Mohr	Drew	K.	5	11	\$ 4,972.00	Winter
Wrestling								
Head Wrestling Coach	OOHS	Tressler	Scott	C.	2	11	\$ 7,043.00	Winter
Asst Wrestling Coach	OOHS	Daugherty	Patrick	D.	1/3 of 4	0	\$ 1,093.62	Winter
Asst Wrestling Coach	OOHS	Nicola	Brian	R.	2/3 of 4	13	\$ 3,554.76	Winter

## PUPIL ACTIVITY SUPERVISOR CONTRACTS

2019-20 School Year

Recommended for Board of Education Approval on November 20, 2019

Supplemental Area	Location	Coach / Advisor			Contract			
		Last Name	First Name	Middle	Group	Step	Amount	Season
Advisors								
Drama Club Advisor	OSMS	Gleason	Tina	N.	10	14	1243	All Year
Basketball								
Boys 7th Grade Basketball Coach	OBMS	Mills	Devin		6	1	\$2,693.00	Winter
Asst Basketball Coach Volunteer	OHMS	Harringotn	Luke	D.	N/A	N/A	\$ -	Winter
Asst Basketball Coach Volunteer	OLMS	Harris	Valerie	J.	N/A	N/A	\$ -	Winter
Asst Basketball Coach Volunteer	OLMS	Lee	Robert	A.	N/A	N/A	\$ -	Winter
Asst Basketball Coach Volunteer	OOMS	Binek	Jeffrey	W.	N/A	N/A	\$ -	Winter
Diving								
Head District Diving Coach	OLSD	White	Jennifer	M.	6	17	\$ 4,557.00	Winter
Faculty Manager								
Faculty Manager	OLHS	Burke	Lauren	O.	1/2 of 4	0	\$ 1,657.00	Winter
Faculty Manager	OLHS	Gillum	Tanner	T.	1/2 of 4	1	\$ 1,761.00	Winter
Ice Hockey								
Asst Ice Hockey Coach	OOHS	Blaskie	Brenton	A.	4	8	\$ 4,972.00	Winter
Asst Ice Hockey Volunteer Coach	OOHS	Shiverdecker	Jake		N/A	N/A	\$ -	Winter
Science Olympiad								
Science Olympiad Chaperone-Volunteer	OOHS	Dong-Hurley	Qin		N/A	N/A	\$ -	Winter
Science Olympiad Chaperone-Volunteer	OOHS	Felderean	Simona	L.	N/A	N/A	\$ -	Winter
Science Olympiad Chaperone-Volunteer	OOHS	Hanson	Holly	E.	N/A	N/A	\$ -	Winter
Science Olympiad Chaperone-Volunteer	OOHS	Lammi	Jill	R.	N/A	N/A	\$ -	Winter
Science Olympiad Chaperone-Volunteer	OOHS	Sinha	Naveen	K.	N/A	N/A	\$ -	Winter
Wrestling								
Asst Wrestling Coach	OLHS	Ford	Michael	C.	1/2 of 4	0	\$ 1,657.00	Winter
Asst Wrestling Coach	OLHS	Mead	Brakan	K.	1/2 of 4	0	\$ 1,657.00	Winter
Asst Wrestling Coach	OLHS	Roskovich	Chad	A.	1/2 of 3	11	\$ 3,167.50	Winter
Asst Wrestling Coach Volunteer	OLHS	Ryan	Jake	T.	N/A	N/A	\$ -	Winter
Asst Wrestling Coach	OOHS	Knapp	Hayden	D.	3	1	\$ 4,350.00	Winter
Asst Wrestling Coach	OOHS	Martin	Ray	P.	2/3 of 4	0	\$ 2,187.24	Winter
Asst Wrestling Coach	OOHS	Oswalt	Vanessa		1/3 of 4	0	\$ 1,093.62	Winter
Head Wrestling Coach	OBMS	Pace	Joshua	T.	6	9	\$ 4,350.00	Winter
Asst Wrestling Coach	OBMS	Spangler	John	B.	7	0	\$ 2,072.00	Winter
Asst Wrestling Coach	OLMS	Baker	Christopher	B.A.	7	0	\$ 2,072.00	Winter
Youth In Government Field Trip								
Youth In Government Field Trip Chaperone	OSMS	Hanafin	Roger	P.	N/A	N/A	\$ -	Winter
Youth In Government Field Trip Chaperone	OSMS	Hawkins	Ryan	K.	N/A	N/A	\$ -	Winter