

**AGREEMENT BETWEEN**

**OHIO ASSOCIATION OF PUBLIC SCHOOL EMPLOYEES, AFSCME,  
AFL-CIO, LOCAL NO. 039**

**AND**

**OLENTANGY LOCAL SCHOOL DISTRICT BOARD OF EDUCATION**

**Effective from July 1, 2018 through June 30, 2021**

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## AGREEMENT

This Agreement entered into this day of July 1, 2018 by and between the Board of Education of the Olentangy School District, and the Ohio Association of Public School Employees, AFSCME, AFL-CIO, Local #039 (hereinafter referred to as the "Union"). As used in this Agreement the "Board" means the Board of Education itself or the Superintendent or other administrators or supervisors authorized to act on behalf of the District. The "Board of Education" means the Board of Education itself.

The parties hereto in consideration of the promises and agreements herein set forth, and considering their mutual interest and their desire to establish an orderly procedure for the settlement of differences between the Board and the Union, and to secure a closer and more harmonious relationship between themselves, do hereby promise and agree as follows:

### ARTICLE I RECOGNITION

#### 1.1 Recognition

The Board recognizes the Union as the sole and exclusive bargaining representative for all bargaining unit members in the following described unit:

The bargaining unit includes: all full-time and regular part-time bargaining unit members in the positions of Maintenance I, Maintenance II, Custodian, Head Elementary Custodian, Head Middle School or High School Custodian, Evening Lead Custodian, Mechanical Lead, Mail Position, Head Field Service Technician, and Field Service Technicians, of the school district except that supervisory, confidential and management level employees as those terms are defined in Ohio Revised Code Section 4117.01 (F), (J), and (K), are excluded from the bargaining unit.

This recognition shall continue in effect unless altered in accordance with the Ohio Revised Code (O.R.C.).

#### 1.2 Non-Discrimination

There shall be no discrimination or intimidation by the Board or the Union against any bargaining unit member as a result of, or because of such bargaining unit member's race, color, creed, sex, age, national origin, or membership or non-membership in the Union.

All use of the terms "he", "his", or "him" in this Agreement shall be interpreted as referring to both female and male bargaining unit members.

### 1.3 Dues/Agency Fee Deduction

The Board agrees to continue to honor dues deduction authorizations executed by the bargaining unit member in favor of the Union in accordance with provisions of the Ohio Revised Code or until such time the employee revokes such dues authorization in writing to the OAPSE State Treasurer and the Treasurer for the Board of Education during the ten day period commencing June 21 through June 30.

Sixty (60) days following the beginning of employment, employees in the bargaining unit who are not members of the Union shall pay to the Union a fair share fee as a condition of employment with the Employer. Such fair share fee shall not exceed dues paid by members of the Union who are in the bargaining unit. The Union shall notify the Employer of the fair share fee amounts and of any changes in the fair share fee amounts in the same manner as notification of amounts and changes in the amounts of dues deductions. Fair share fees shall be deducted from the payroll checks of the employees in the same manner as regular membership dues are deducted and forwarded by the Employer to the Union in the same manner except that written authorization for deduction of fair share fees is not required.

Union dues and/or agency fees, as certified annually on September 1, shall be deducted bi-monthly. Monthly payroll deductions of dues shall be forwarded to the OAPSE State Treasurer with a printout of each bargaining unit member for whom deductions have been made. The Board shall not be responsible for any dues or fee deductions after the bargaining unit member's employment terminates.

For the purpose of this section Union dues is a combination of State and Local dues.

The foregoing provisions regarding agency fees shall be subject to all requirements of Ohio Revised Code, Section 4117.09(C), when effective, and all other applicable law of like subject matter.

### 1.4 PEOPLE Deductions

The employer agrees to deduct from the wages of any employee who is a member of the Union a PEOPLE deduction as provided for in written authorization. Such authorization must be executed by the employee and may be revoked by the employee at any time by giving written notice to both the employer and the Union. The employer agrees to remit any deductions made pursuant to this provision promptly to the Union together with an itemized statement showing the name of each employee from whose pay such deductions have been made and the amount deducted during the period covered by the remittance.

#### 1.5 Indemnification

The Union shall indemnify the Board, its members, and its administrative and supervisory non-bargaining unit members, including but not limited to the Board's Treasurer (all hereinafter, "the indemnities"), for, and hold them harmless from, any and all liability, damages and expenses, including but not limited to legal fees at customary rates in the community and costs, directly or indirectly incurred by the indemnities, or any of them because of any legal action or administrative claim brought against them as a result of the provisions of this Article.

#### 1.6 Union Orientation

The local union president shall be informed of each new hire (via email) and shall be given up to thirty (30) minutes of paid time (if applicable) per quarter for purpose of employee orientation or other union business.

### ARTICLE 2 MANAGEMENT RIGHTS CLAUSE

2.1 Except as otherwise expressly provided in a specific provision of this Agreement, the Board of Education reserves and retains to it and the Administration all management rights under Ohio and Federal law to manage, direct, and control the operation of the School District. These rights include, but are not limited to:

- A. Determine matters of inherent managerial policy which include, but are not limited to areas of discretion or policy such as the function and programs of the employer, standards of service, its overall budget, utilization of technology, and organizational structure.
- B. Direct, supervise, evaluate, or hire bargaining unit members;
- C. Maintain and improve the efficiency and effectiveness of operations;
- D. Determine the overall methods, process, means, or personnel by which operations are to be conducted.
- E. Suspend, discipline, demote, discharge for just cause, lay off, transfer, assign, schedule, promote, or retain bargaining unit members;
- F. Determine the adequacy of the work force;
- G. Take actions to carry out the duties and mission of the organization.

The exercise of the foregoing powers, rights, authority, and duties and responsibilities of management, and the adoption of policies, rules, regulations

and practices in furtherance thereof, and the use of judgment and discretion in connection therewith, shall be limited only by the specific and express terms of this written Agreement.

## ARTICLE 3 UNION REPRESENTATION

### 3.1 Duties

The Union shall represent all bargaining unit members of the school system with the bargaining unit equally and without discrimination regardless of their membership or non-membership in the Union.

### 3.2 Stewards

The Union may designate Union Stewards at each school building or physically separate establishment or work area of the Board, one of who shall be designated the Chief Steward. The Chief Steward and any other Union Steward shall be identified by location by the Union for the Board. Union business, including the investigation or processing of grievances shall not be conducted by such stewards or Union officers on School Board time or at School Board expense unless authorized by the Board of Education, and shall not, in fact, interfere with the work assignment of any bargaining unit member, unless approved by the Board of Education or its agent.

All bargaining unit members will be afforded the opportunity of Union representation at all disciplinary conferences. If a Union Steward or Union Officer is involved in the attendance at a grievance hearing for any step of the grievance procedure, such steward shall be provided release time with prior approval (which will not be denied except for compelling operational reasons) if needed in connection with attendance at such grievance proceeding.

### 3.3 Privileges of the President

The President of the Local, or in his absence, the Vice President shall have the privileges accorded to Union Stewards.

### 3.4 Access to Premises

Official OAPSE field representatives and/or Union Stewards may consult with members of the bargaining unit before the start of and at the completion of the day's work and shall be permitted access to work areas at such times only for the purpose of adjusting grievances, assisting in the settlement of disputes, and for the purpose of carrying into effect the provisions and aims of this Agreement. This

privilege is extended to include access to work areas at other times subject to the approval of the Superintendent or designee and subject to the understanding that work assignments are not, in fact, to be interfered with, except with approval of the head supervisory person in the building. Visits in accordance with the immediate preceding sentence shall be by prior arrangement with the head supervisory person that is not a member of the bargaining unit. Such field representative, Union Steward, or Local office shall, after entering a building during normal school hours, first inform the head supervisory person in the building of his presence. The Board will be supplied with a list of authorized field representatives, Union Stewards, and Local officers, which list shall be kept current by the Union. The Board shall furnish to the Union the names of the Superintendent's designee at all work locations.

### 3.5 Use of Buildings and Equipment

- A. The Union shall have the right to use buildings for Union meetings after the teacher workday.
- B. The Union will use the building use agreement whenever it desires to use a particular building for a meeting, so that provisions may be made for the appropriate custodial and security service. The Union will schedule its meeting to avoid conflict with school activities or previously scheduled meetings or events.
- C. The Board will charge the Union only for custodial overtime cost, if any, incurred as a result of Union meetings.
- D. The Union may use, after the teacher workday, school telephones, computers, copiers, and audiovisual equipment, provided they are not being used or are not required for any school business or activity.
- E. The Union may not use school property, equipment, or supplies in the preparation of or in conjunction with, a work stoppage, work slow down, or a strike.
- F. The Union will provide all supplies and shall promptly pay for all long distance calls and any tax attributable to the Union's long distance calls.
- G. The Union will assume financial responsibility for any loss or damage to school equipment which is caused by Union use.

### 3.6 Communications

The Union has the right to use the regular intra-district mail service. The Union may use designated space on bulletin boards in school offices and teachers'

lounges for Union-related communications and notices.

3.7 Directory Information

By October 1st of each school year the Board shall provide the Union with a list of names, addresses, telephone numbers, and building assignments of all bargaining unit members.

3.8 Bargaining Unit Member Orientation

The Board shall allow a Union representative to address new bargaining unit members for a reasonable period of time not to exceed twenty (20) minutes during any regularly scheduled meeting.

Bargaining unit members may request time off to attend one evening union meeting per month. Individual requests can be denied if scheduled school events are affected.

3.9 Financial Documents

The Union has the right to receive one copy of the budget and the annual appropriations.

3.10 OAPSE Central District Meeting

Bargaining unit members who are members of the Ohio Association of Public School Employees may request the use of vacation, personal leave, or compensatory time to attend the annual district meeting (October) of the above union. The bargaining unit member shall file a request for the released time at least one (1) week in advance of the district meeting.

3.11 Officers/Delegates to OAPSE Conference

A three (3) day leave of absence with pay shall be granted to officers of the Local and duly certified delegates to the OAPSE Annual Convention, provided that such number of delegates shall not exceed a total of three (3) delegates from the Local. Additional bargaining unit members may be granted a three (3) day leave of absence, without pay, to attend the OAPSE annual convention; provided, however, that such leave of absence will not be approved if, in the judgment of the Board, such absence will interfere with the efficient operation of any department or working unit. Delegates may attend the convention only after a formal written request is submitted at least thirty (30) days prior to such convention and approval has been received from the Chief Operations Officer or designee. No expenses beyond normal daily pay will be paid by the Board of Education.

### 3.12 State Officer

If a member of OAPSE Local 039 is elected to the position of OAPSE State President, State Vice President, or State Secretary, that person shall be granted up to fifteen (15) days of unpaid leave per year, to conduct official union business, in addition to leave granted elsewhere in this Agreement.

## ARTICLE 4 SENIORITY

### 4.1 Seniority Defined

To the extent permitted by law, and consistent with the responsibility of the Board to provide appropriate services of good quality, the principle of seniority as hereinafter defined shall prevail.

#### A. System

System seniority shall be defined as the length of employment by a bargaining unit member with the Board as computed from the bargaining unit member's earliest date of hire, without a break in service. When seniority is equal, the tie shall be broken as follows:

1. date of employment by the Board
2. date of application for employment
3. birthdate (earliest month and day in the calendar year)

The Board agrees to maintain a seniority list of all members in the bargaining unit by including name and date of employment.

#### B. Job Classification

Job classification seniority shall be defined as the length of employment by a bargaining unit member in a particular job classification as computed from the bargaining unit member's most recent date of entry into such job classification. Job classifications shall correspond with the job classifications set forth in Article 22 of this Agreement.

A seniority roster will be attached to this Agreement and be furnished to the Union of all bargaining unit members. A copy will be posted at each building owned and staffed by the Board, in an open and accessible place to all bargaining unit

members. The list will be updated and posted each year on July 1.

#### 4.2 Probationary Period

In order to allow the Board to determine the fitness and adaptability of any new bargaining unit member it may hire to do the work required, the following guidelines shall be established:

##### A. Probation Upon Initial Employment.

1. Newly hired employees shall serve a probationary period of two (2) consecutive years. During the probationary period the Board may not suspend or discharge an employee arbitrarily or capriciously. The employee may not file a grievance or otherwise challenge such action(s). If an employee is absent from work for more than sixty (60) workdays in a probationary year, that year may be extended an additional sixty (60) workdays.
2. If an employee is still employed on his or her second anniversary from the date of his or her hire into his or her classification (as adjusted pursuant to the last sentence in Section A.1 above), the employee will have attained non-probationary status and shall have the job security provided in Articles 4 and 14.
3. This Article shall apply to all bargaining unit members when this Agreement becomes effective. For example, if a custodian was hired on regular contract status on February 1, 2001, and this agreement becomes effective July 1, 2003, that custodian, if still employed on July 1, 2003, has non-probationary status. If a custodian was hired on August 15, 2002, that custodian's two-year probation will end on August 14, 2004.
4. When this Agreement becomes effective it immediately will abolish all individual contracts of bargaining unit members and will supercede and replace Section 3319.081 of the Ohio Revised Code. Bargaining unit members shall be either probationary or non-probationary and their job security in either case will be governed by this Agreement.
5. Each unit member who has exhausted all of his/her sick leave, provided there is a reasonable expectation the member will return to work after the sick leave is advanced, shall be credited with five (5) days of sick leave (but no more than once per year), which may be used in case the member is unable to work because of personal illness or death in his/her immediate family, after beginning his/her

employment but before the member has accumulated that amount of sick leave. If any of said five (5) days of sick leave is used, it shall be deducted from the total sick leave which the member may accumulate. No unearned sick leave shall be credited to the member in a school year if he/she has not fully earned a previous credit of sick leave.

B. Promotion or Transfer Probation

A bargaining unit member transferred to fill a vacancy or a newly-created position shall serve a probationary period not to exceed one hundred and twenty (120) actual workdays. Within the first fifteen (15) work days of accepting a promotion, a bargaining unit member may elect to return to his/her former position with no loss of seniority rights and at the same rate of pay prior to accepting such position. Within the first five (5) work days of accepting a lateral transfer, a bargaining unit member may elect to return to his/her former position with no loss of seniority rights and at the same rate of pay prior to accepting such transfer. After these "trial" periods end, if the bargaining unit member's performance is unsatisfactory as evaluated by his/her supervisor, the member may be reassigned to his/her former position at the same hourly rate earned prior to this probationary appointment with no loss of seniority.

In the case of a probationary period for bargaining unit members who are promoted or transferred, the Board, upon a review of an unsuccessful evaluation of the bargaining unit member, may only extend the probationary period once, up to a maximum of an additional one hundred twenty (120) actual work days. This paragraph does not limit or restrict the Board's right to nonrenew per Section (A) above or to terminate the employee for cause.

4.3 Regular Full-Time/Part-Time/Substitutes

Only regular full-time or regular part-time bargaining unit members shall accumulate seniority. Substitute employees shall not accumulate seniority and are not considered as either regular full-time or regular part-time bargaining unit members subject to the terms of this Agreement.

4.4 Bargaining Unit Members Changing Job Classification

Bargaining unit members who change job classifications shall not accumulate job classification seniority in the new position during their probationary period as provided in this Agreement, but shall continue to retain their seniority in the previous job classification dating from their most recent date of entry into such job classification. After the probationary period is met, seniority shall reflect the first

day of work in the new classification, and the 120 days' probationary period will be removed from the previous classification.

4.5 On L.O.A./Layoff

Bargaining unit members on an approved leave of absence or on layoff shall retain all lawful rights of seniority provided in Article 4.1.

4.6 Voluntary Resignation

Any member of the bargaining unit who voluntarily resigns shall lose all seniority as provided in Article 4.

4.7 Reinstatement Through Proper Appeal

If a bargaining unit member is dismissed and the bargaining unit member is reinstated through a proper appeal, all seniority rights shall be restored as if dismissal had not occurred, and the bargaining unit member shall be reinstated in insurance programs on the basis that exists at the time of reinstatement.

## ARTICLE 5 WORKDAY/OVERTIME

5.1 Normal Schedule For Regular Full-Time Bargaining Unit Member

The bargaining unit member workday shall be the regularly scheduled shift of eight (8) hours with a fixed starting and ending time including a paid thirty-(30) minute lunch break. Notice of the workday schedule will be furnished to the union one (1) month prior to the start of each school year.

The workweek shall consist of five (5) consecutive days, a maximum of eight (8) hours per day and a maximum of forty (40) hours per week. This section shall not restrict the extension of the regular workday or workweek on an overtime basis. All work over forty (40) hours in one week shall be compensated at one and one half times the regular rate. All work on Sundays shall be compensated at two (2) times the regular hourly rate. The workday and work year provisions of Sections 5.1 and 5.2 are general guidelines only and may be varied by the Superintendent or designee. Planned schedule changes shall first be reviewed by the Labor Management Committee.

Maximum daily work hours of sixteen (16) must include an eight (8) hour break in between the sixteen (16) hour shift and the next scheduled shift.

5.2 Normal Schedule For Regular Part-Time Bargaining Unit Members

The normal schedule of hours for regular part-time bargaining unit members shall consist of a minimum of four (4) consecutive hours of work, five (5) days per week.

5.3 Tardiness

Tardiness of less than fifteen (15) minutes for a scheduled shift shall not be the basis for denying a bargaining unit member the right to work the remainder of the shift. Nothing in this provision shall limit the right of the Board to discipline a bargaining unit member for tardiness of less than fifteen (15) minutes, and denial of the right to work for tardiness in excess of fifteen (15) minutes shall not limit the right of the Board to take other disciplinary action in connection with such tardiness. The time lost to tardiness shall be made up or docked as determined by the Superintendent or designee.

5.4 Breaks

Bargaining unit members working a scheduled day of seven (7) or more hours shall be provided two (2) fifteen-minute breaks, one of which shall occur during the first half and one of which shall occur during the last half of the workday. Employees working a scheduled day of four (4) or more hours shall be provided one (1) fifteen-minute break. The break(s) may be scheduled by the responsible supervisor and may not be used to adjust the bargaining unit member's scheduled workday.

5.5 Compensation in Excess of Forty (40) Hours

The Board will compensate bargaining unit members working overtime at the rate of one and one-half (1 1/2) their regular hourly rate for all hours worked in excess of forty (40) in any week. All overtime work must be authorized by the Superintendent or his designee. Sick leave absences shall not be treated as "hours worked" for overtime computations.

Custodian overtime work will be rotated with the senior custodian in the building having the first assignment. For other classifications overtime will be offered on a seniority basis by classification among those qualified to do the particular work. A copy of a seniority list and overtime sheet shall be posted in locations where such other classifications report in the morning. The rotation continues to the second in seniority and so on, until all bargaining unit members in that location have been offered overtime work. Bargaining unit members may decline to work overtime, provided there is someone available who will accept the assignment.

Bargaining unit members wishing to be granted district wide overtime must submit their name, in writing, requesting to be placed on the district overtime

rotation list by seniority and classification. Overtime will be offered district wide by rotation starting with the employee having the most seniority within the classification. Bargaining unit members may have their name taken off or returned to the rotation list by signing a written request. Whether a bargaining unit member takes the overtime or passes, they will not be offered more overtime until the rotation has been exhausted.

There shall be no trading of overtime without prior approval. Overtime that cannot be posted in advance (same day/emergencies) will be offered to the most senior bargaining unit member in the location. If this overtime is not accepted, or the bargaining unit member in the classification cannot be reached after a reasonable attempt, then it will be offered district-wide to the most senior member of the bargaining unit on the rotation list until it is filled. This will not change the order of the rotation list. If no bargaining unit member accepts the overtime work, assignment shall be made on a reverse seniority basis (based on classification seniority) and rotate upward on the seniority list for each additional case. Declining an overtime assignment shall cause the bargaining unit member to move to the bottom of the overtime list.

Extended overtime work may be assigned to the bargaining unit member whose shift the overtime follows, without going through the overtime list.

Snow plowing overtime will be considered an essential function of the Maintenance staff. Field Technicians will still be offered such overtime first, and then management will go to the Maintenance overtime list. Once offered and turned down, management will follow guidelines set forth in this article. The above pertains only to snow removal. All other Field Technician overtime that is subsequently offered to the Maintenance staff will not count toward the Maintenance overtime rotation list.

Overtime work for cleaning and sanitizing the concession and restroom areas at high school athletic events will be required only when a weekend athletic event is followed by another weekend athletic event and at the discretion of management. When there is no weekend athletic event followed by another weekend athletic event, those areas will be cleaned and sanitized during normal working hours. When such overtime work is required, it will first be offered to the bargaining unit member who has been regularly assigned to those areas. In the event that the regularly assigned bargaining unit member declines said work, the work will then be offered on the district overtime rotation list.

**5.6 Bargaining Unit Members Making Alarm Drops or Emergency Call-Ins**

The Head Custodian may be required to make an alarm drop call or emergency call-in on days when he is not regularly scheduled to work. Any bargaining unit member responding to an alarm drop or emergency call-in shall be paid a minimum of two (2) hours at the overtime rate. In the absence of the head custodian, a designated custodian will be required to perform the alarm drop call or emergency call-in.

The employee shall be permitted to leave work as soon as the work that he/she performs associated with the alarm drop or emergency call-in is finished.

Employees shall not be required to open lockers in the event of a bomb threat.

**5.7 Pyramiding/Duplication**

There shall be no pyramiding or duplication of overtime pay. Where two overtime or premium rates are applicable, only one shall be paid.

**5.8 Emergency Closing of Schools**

Bargaining unit members shall suffer no loss of pay when the Board determines that schools are officially closed on a system wide basis owing to disease epidemic, hazardous weather conditions, or other public calamity.

Bargaining unit members shall suffer no loss of pay when the Board determines that one or more individual schools are closed owing to damage to a school building, or other temporary circumstances due to utility failure, or other public calamity. All bargaining unit members are required work on a calamity day. Employees living in or driving through a county/ies that have been declared as a Level Three (3) (the worst) emergency by the State Patrol/Sheriff's Department shall not be required to report to work and shall not be penalized for not reporting to work on such calamity day and shall not lose any pay for normally scheduled hours if the Level Three emergency is in effect when the employee's shift begins. If a level 3 emergency is declared in Delaware County, and employees are at work, all employees will be released from work immediately and suffer no loss of pay. Notwithstanding anything to the contrary, the Board reserves the right to not release any employee from work when it determines the employee's services are needed for student safety.

Bargaining unit members who are requested to report early on calamity days shall receive overtime pay for those hours worked prior to their normal shift. These hours shall not be applied to the regular 8-hour workday.

In reference to the above two paragraphs the head custodian may be required to

report at least one (1) hour earlier than the first scheduled bargaining unit member on these days.

5.9 Summer Work Hours

- A. Effective the first Monday following the last day of school, all bargaining unit members will report to the respective building for the regularly scheduled day shift.
- B. Summer work hours may be scheduled only by mutual agreement between the Board and Union. The parties shall meet prior to the implementation of any Summer schedule to discuss the hours of work per day (8 or 10); the number of days (Monday through Friday) that are needed; the number of shifts at each school; and other items of concern.

Employees on a 4-10 (four day, ten hour) summer schedule Monday through Thursday may annually set their start and end times collectively by each building. Maintenance employees may annually set their 4-10 summer start and end times, with a start time between 5:00 a.m. and 7:00 a.m.

Field service technicians may annually elect to work either a 4-10 summer schedule Monday through Thursday or a regular 5-8 (five day, eight hour) schedule.

Once set, the decision for summer work hours is good for the entire summer.

- C. Such work schedule shall, if initially mutually agreed to, continue unless agreed to be altered by the Board.

**ARTICLE 6**  
**JOB VACANCIES/TRANSFERS/ASSIGNMENT**

6.1 Vacancies Defined

- A. Short Term Absence: Day to day vacancy due to the absence of a bargaining unit member from the regularly assigned position.
- B. Temporary Vacancy: Exists when the Department becomes aware that the absence of a regularly assigned bargaining unit member will extend beyond thirty (30) working days.
- C. Permanent Position Awaiting Bid: Exists when a position has been

vacated, or when the Board creates a new position, and the Board posts the position for bid.

6.2 Posting of Vacancy And/Or New Position

When a temporary or permanent vacancy occurs or a newly created position occurs it shall be electronically posted for a period of five (5) workdays. Bids must be submitted by 4:30 p.m. on the fifth (5<sup>th</sup>) workday of the posting to be valid.

For a temporary vacancy (as defined in Article 6.1), that position will be temporarily filled by “the formula” specified in Article 6.3. Only if the original vacancy is temporarily filled by a first shift employee will the second vacancy be posted and filled. The “backfill” position/s will be filled by a substitute/s throughout the term of the temporary vacancy. (Example #1: Employee A’s position is temporarily awarded to Employee B, who is a second shift employee. Employee B’s position will be filled by a substitute rather than allowing further temporary transfers. Example #2: Employee A’s position is temporarily awarded to Employee B who is a first shift employee. Employee B’s first shift position will be posted and temporarily awarded to Employee C. Employee C’s position will then be filled by a substitute and no further transfers will be allowed.)

With the exception of the above, this clarification in no way alters or affects any other article specified in this Agreement.

6.3 Assignment

A bargaining unit member wishing to be considered for a vacancy must apply online to the Chief Operations Officer or designee by the end of the posting period. The vacancy/position shall be awarded using the following formula. No employee on an improvement plan will be eligible for a promotion or transfer.

- A. Custodians - 1. The bidding bargaining unit member with the most classification seniority will be awarded the position on the first work day following the posting, when the vacancy is simply a different location within this classification. 2. In other cases, the superintendent or designee will interview all bargaining unit members who submitted a bid on the vacancy/position (up to five persons). The position shall be awarded after it has been posted for five (5) workdays.
  
- B. Lead Custodian – 1. The bidding bargaining unit member with the most classification seniority will be awarded the position on the first work day following the posting, when the vacancy is simply a different location within this classification. 2. In other cases, the superintendent or designee will interview all bargaining unit members who submitted a bid on the

vacancy/position (up to five persons). The position may be awarded after it has been posted for five (5) workdays.

- C. Field Service Technicians- 1. the bidding bargaining unit member with the most classification seniority will be awarded the position on the first work day following the last day of posting when the vacancy is simply a different location within this classification. 2. In other cases, the superintendent or designee will interview all bargaining unit members who submitted a bid on the vacancy/position (up to five persons). The position may be awarded after it has been posted for five (5) workdays.
- D. Elementary/Head Custodian - 1. The bidding bargaining unit member with the most classification seniority will be awarded the position on the first work day following the posting, when the vacancy is simply a different location within this classification. 2. In other cases, the Superintendent or designee will interview all bargaining unit members who submitted a bid on the position/vacancy (up to five persons). The position may be awarded after it has been posted for five (5) workdays.
- E. Middle School or High School Head Custodian - 1. The bidding bargaining unit member with the most classification seniority will be awarded the position on the first work day following the posting, when the vacancy is simply a different location within this classification. 2. In other cases, the Superintendent or designee will interview all bargaining unit members who submitted a bid on the position/vacancy (up to five persons). The position may be awarded after it has been posted for five (5) workdays.

When the vacancy for the Head Custodian position is initially posted for the new fourth high school, the Chief Operations Officer or designee will interview all bargaining unit members who submitted a bid on the position/vacancy (up to five persons). The position may be awarded after it has been posted for five (5) workdays. The District will consider factors including a member's classification seniority and job performance.

- F. Mechanical Lead – 1. The bidding bargaining unit member with the most classification seniority will be awarded the position on the first work day following the posting, when the vacancy is simply a different location within this classification. 2. In other cases, the Superintendent or designee will interview all bargaining unit members who submitted a bid on the vacancy/position (up to five person). The position may be awarded after it has been posted for five (5) workdays.
- G. Head Field Service Technician – 1. The bidding bargaining unit member with the most classification seniority will be awarded the position on the

first work day following the posting, when the vacancy is simply a different location within this classification. 2. In other cases, the Superintendent or designee will interview all bargaining unit members who submitted a bid on the vacancy/position (up to five persons). The position may be awarded after it has been posted for five (5) workdays.

- H. Maintenance I - 1. The bidding bargaining unit member with the most classification seniority will be awarded the position on the first work day following the posting, when the vacancy is simply a different location within this classification. 2. In other cases, the Superintendent or designee will interview all bargaining unit members who submitted a bid on the position/vacancy (up to five persons). The position may be awarded after it has been posted for five (5) workdays.
- I. Maintenance II - 1. The bidding bargaining unit member with the most classification seniority will be awarded the position on the first work day following the posting, when the vacancy is simply a different location within this classification. 2. In other cases, the Superintendent or designee will interview all bargaining unit members who submitted a bid on the position/vacancy (up to five persons). The position may be awarded after it has been posted for five (5) workdays.
- J. Mail Position – The Chief Operations Officer or designee will interview all bargaining unit members who submitted a bid on the position/vacancy (up to five persons). The position may be awarded after it has been posted for five (5) workdays.
- K. Head Mail Delivery Tech – The Chief Operations Officer or designee will interview all bargaining unit members who submitted a bid on the position/vacancy (up to five persons). The position may be awarded after it has been posted for five (5) workdays.
- L. The Board shall furnish the Local President a copy of each position posted, bids received, and awards rendered.
- M. No bargaining unit member may apply for posted positions for twelve (12) months after being awarded a posted position unless the position is in a higher classification or unless waived by the administration.

#### 6.4 Assignment To A Higher Classification

Bargaining unit members assigned temporarily to perform the duties of a position with an assigned higher pay rate than their current classification shall be paid at the assigned higher rate for all time worked in the higher classification.

Assignments may be made after five (5) consecutive days of absence. Any person appointed to fill a temporary vacancy must have the approval of the Superintendent or designee.

## ARTICLE 7 VACATION

### 7.1 Vacation Eligibility

All bargaining unit members employed on the basis of a scheduled work year of twelve (12) months shall be entitled to accrue vacation with full pay in accordance with the following schedule:

<u>Years Employed By Board of Education</u>	<u>Days of Vacation</u>
1 through 10 years	11 days on July 1, 2017, increasing by one day annually each July 1 thereafter, on a prospective basis up to a maximum of 20 days.
11 years and above	One day for every year of service, up to a maximum of 20 days.

On July 1, 2017, employees with 11 years and above of service with the Board shall on a one-time basis accrue two (2) additional vacation days. Thereafter, employees shall accrue based on the above schedule, up to the maximum. (For example, an employee who has completed 16 years of service will get a total of 18 days instead of 16 days on July 1, 2017, and then accrue 19 days the next year, progressing year-to-year up to the maximum of 20 days). This change also shall be applied prospectively.

- B. Employees hired on or after July 1, 2017 will receive a vacation benefit accrual of 10 days (prorated) upon commencement of employment. This will be followed by one additional day of accrual for each additional year of service completed thereafter. This accrual will provide 15 days after 5 years of service, and 20 days after 10 years of service. There will be no additional accrual after 10 years of service.

Vacation accrued (and used) during the first year of employment shall be forfeited if the bargaining unit member does not complete one full year of employment with the Board.

Bargaining unit members with a regularly scheduled work year of less than twelve months shall not gain vacation eligibility as a result of the extension of their work

year by voluntary election of available summer work.

“Years Employed by Board of Education” means only consecutive years of employment in a bargaining unit position covered by this Agreement or administrative employment by the Olentangy Local School District Board of Education.

## 7.2 Vacation Scheduling

Twelve month bargaining unit members shall be permitted to take vacations, after they are credited and arranged with the appropriate supervisor as follows:

- A. The following staffing levels may be required for custodians:

Elementary Schools – at least one (1) of two (2) second shift custodians in each work location/building may be required to be on duty.

Middle Schools – at least two (2) of four (4) second shift custodians in each assigned work location/building may be required to be on duty.

High Schools – at least one (1) of two (2) first shift custodians, at least two (2) of four (4) second shift custodians, and at least one (1) of two (2) third shift custodians in each assigned work location/building may be required to be on duty.

- B. At least one-third of bargaining unit members in an assigned work location may be required to be on duty.
- C. The more senior bargaining unit members, based on system seniority shall have preference over the more junior bargaining unit members with regard to vacation scheduling if request was made on the same day.
- D. Employees will be permitted to carry over a maximum total of vacation as follows:

The employee’s previously accrued balance may be carried over on July 1, 2017;

10 days may be carried over on July 1, 2018;

5 days may be carried over on and after July 1, 2019.

- E. Vacations will be scheduled whenever possible to allow for employee preference. Peak workload requirements shall take precedence in this determination. At least one custodian per building will be approved for vacation during winter and spring breaks, if requested, and at least one maintenance person during winter and spring breaks, if requested. An

employee may not take more than two weeks' vacation (ten (10) working days) between June 1 and August 15, except as approved by the Superintendent or designee. An employee may not use vacation leave during the two weeks before school opens for students.

- F. Permission shall be granted for vacation if a request is submitted to the appropriate supervisor with reasonable advance notice, provided such supervisor deems that such vacation will not interfere with the normal operation of the school system.
- G. The Board and the Union agree that neither party shall make any proposal to amend this Article 7 during negotiations for the successor to this 2017-18 contract or any extension of this contract, except with the mutual written consent of the other party.

## ARTICLE 8 HOLIDAYS

### 8.1 Designated Holidays

- A. All full-time bargaining unit members shall be entitled to the following paid holidays at their regular rate of pay:

New Year's Day	Labor Day
Martin Luther King Day	Thanksgiving Day
President's Day	Day after Thanksgiving
Good Friday	Christmas Eve
Memorial Day	Christmas Day
Independence Day	Day after Christmas and New Year's Eve

- B. Part time bargaining unit members shall be entitled to paid holidays at their regular rate of pay during that part of the year they are scheduled to work.
- C. In addition to the foregoing, any day declared by the President of the United States or the Governor of the State of Ohio, calling for the closing of public offices and institutions, shall constitute a paid holiday for all bargaining unit members otherwise scheduled to work on that day.

### 8.2 Holidays Falling on Saturday/Sunday

Holidays falling on Saturday shall be celebrated on the preceding Friday unless the preceding Friday is a regularly scheduled day of pupil attendance, in which event,

the Monday following Saturday shall be celebrated as the holiday. In the event such Monday is also a regularly scheduled day of pupil attendance, then the bargaining unit member otherwise eligible for holiday shall be paid the equivalent of one day's pay at his regular rate for such holiday in addition to his normal pay for that day.

Holidays falling on Sunday shall be celebrated on the following Monday unless that Monday is a regularly scheduled day of pupil attendance, in which event, the Friday preceding Sunday shall be celebrated as the holiday. In the event that Friday is a regularly scheduled day of pupil attendance, then the bargaining unit member otherwise eligible for holiday pay shall be paid the equivalent of one day's pay at his regular rate for such holiday, in addition to his normal pay for that day.

8.3 Holiday Eligibility

In order to be eligible for any of the above-defined holidays with pay, the bargaining unit member must have accrued earnings on his next preceding and next following scheduled workdays before and after such holiday or be properly excused from attendance on both of those days.

8.4 Bargaining Unit Members Required To Work On Holidays

If a bargaining unit member is required to work on a holiday, he will be paid two (2) times his regular hourly rate of pay for all hours worked in addition to his holiday pay. A bargaining unit member required to work on a holiday will be guaranteed a minimum of four (4) hours of work.

8.5 Holiday During Vacation

In the event a holiday, as above defined, falls within a regularly scheduled vacation period for an eleven or twelve month bargaining unit member, such bargaining unit member's vacation shall be extended one (1) working day with pay at his regular rate or be granted one (1) additional day per bargaining unit member's request.

8.6 Change of School Calendar

In the event, during the term of this Agreement, the school calendar is changed so that the pupils are in attendance on days presently specified as paid holidays for bargaining unit personnel in this Article, then the designated holidays herein may be changed, provided that the number of paid holidays for bargaining unit members in each job classification shall not be reduced in number. In the event this sub-paragraph becomes applicable, the matter of exchange of holidays shall be referred to the Labor Management Committee pursuant to Section 17.2 of this Agreement.

8.7 Retirement/Suspension

When a bargaining unit member elects retirement under the School Employees Retirement System and the date of separation is the last scheduled work day of a month and there is a paid holiday(s) following such scheduled work day that is in the same month, then the bargaining unit member shall be paid for such holiday(s). Paid holidays shall not be utilized as days of suspension.

8.8 Religious

A bargaining unit member may be absent, with pay, on a day identified by duly constituted religious body has established that the proper observance of such religious holiday prohibits the performance of work on such day and provided the bargaining unit member is an active member of such religious body. Requests for such absence shall be made to the Chief Operations Officer or designee at least ten (10) school days prior to the holiday. Such absence shall not exceed three (3) days during the school year and not be deducted from sick leave.

**ARTICLE 9**  
**PERSONAL LEAVE**

9.1 Personal Leave Days Defined

Each bargaining unit member shall be credited with three (3) personal leave days each year and may use personal leave days for absence due to personal reasons. Personal leave days shall not be deducted from sick leave. Personal leave may be accumulated up to five (5) days beginning after July 1, 2018. For pro-ration purposes, an employee hired into the bargaining unit during the following dates will be entitled to the corresponding personal days:

<u>Date of Hire</u>	<u>Personal Days</u>
July 1 – November 1	3
November 2 – March 1	2
March 2 – May 31	1
June 1- June 30	0

A bargaining unit member will give his building principal or immediate supervisor twenty-four (24) hours' advance notice of his intention to take such leave, unless an emergency exists. When a bargaining unit member is absent for personal reasons, a report of such absence, signed by the bargaining unit member and his building principal or other immediate supervisor, shall be filed with the Treasurer within ten (10) days following the last day of absence. The filing of a false statement by a bargaining unit member shall be considered by the Board as

grounds for disciplinary action in such form and manner as the Board may deem advisable.

When the Superintendent or designee deems that the number of requests for personal leave on the same day by bargaining unit members in a given department or work location may jeopardize the safe or efficient operation of the district.

- A. Unused personal days shall be paid out at a rate of \$90.00 per day or at the employee's option;
- B. Unused personal day(s) may be transferred to the bargaining unit member's accrued but unused sick leave balance.

#### 9.2 Administration

Procedures for the administration of personal leave shall be as follows:

- A. The bargaining unit member shall fill out the appropriate Board form and receive approval prior to such leave, except under emergency situations.
- B. When a bargaining unit member intends to use personal leave, he shall give his building principal or other immediate supervisor twenty-four (24) hours advance notice, if possible. In classifications and locations where the administration permits the use of personal leave for a part of a workday, bargaining unit members may take personal leave for a part of the work day only if the bargaining unit member has notified his building principal or immediate supervisor at least one day in advance.

#### 9.3 Severance Pay

The cash payment to a bargaining unit member upon his retirement or his beneficiary receiving such severance pay in accordance with this Section shall be determined by and shall include the following:

- A. One hundred percent (100%) of the member's accrued but unused personal leave days.
- B. Thirty percent (30%) of the member's accrued but unused sick leave days up to a maximum of ninety (90) days.
- C. Such payment shall be based on the eligible member's rate of pay at the time of separation.
- D. Payment for sick leave on this basis shall be considered to eliminate all sick leave credit accrued by the eligible member at that time.

- E. Such payment shall be made only once to any bargaining unit member.
- F. Such payment shall be made no later than sixty (60) calendar days after the effective date of retirement with the School Employees Retirement system.
- G. Employees who use zero (0) days of sick leave shall receive a perfect attendance payment of \$500 per contract year. Bereavement leave will not count against eligibility for this payment.

Severance pay benefits for an eligible member of the bargaining unit who dies while on active status or on leave of absence shall be paid to the member's life insurance beneficiary. A member shall be eligible for this benefit if, at the time of death, the member was eligible for superannuation retirement benefits.

## ARTICLE 10 SICK LEAVE AND RELATED ABSENCES

### 10.1 Sick Leave Defined/Calculation

Every regular bargaining unit member shall be entitled to accrue one and one-fourth (1 1/4) days of sick leave per calendar month throughout the calendar year unless on leave of absence. Such sick leave shall be calculated at the rate of 4.6 hours per 80 hours worked.

Unused sick leave shall be cumulative to three hundred (300) days. For less than eight (8) hour bargaining unit members and bargaining unit members working less than twelve (12) months per year, sick leave shall be accumulated at the rate of 4.6 hours for each 80 hours of employment. All members of the bargaining unit working less than 12 months shall also accumulate sick leave at the rate of 4.6 hours for each eighty (80) hours based on the bargaining unit member's scheduled hours of work during the preceding school year for the summer months when school was not in session. Such earned sick leave for the summer months shall be credited to the bargaining unit member's sick leave account upon his returning to work at the beginning of the next school year. A paid holiday shall not be charged against the earned sick leave of a regular bargaining unit member.

### 10.2 Use of Sick Leave

Sick leave with pay may be used only for the following purposes:

- A. For absence of the bargaining unit member due to illness, injury, or exposure to contagious diseases which could be communicated to other bargaining unit members or school children.

- C. For absence of the bargaining unit member due to illness of a member of the bargaining unit member's immediate family. For the purposes of this section, "immediate family" is defined as father, mother, brother, sister, spouse, child, parent-in-law, or any member of the household who has stood in the same relationship with the employee as any of these. The member of the immediate family must reside in the home of said employee or live alone outside the home of said employee, or be without a caregiver and reside outside the home of said employee. For death in the immediate family, the immediate family is defined as the death of the father, mother, brother, sister, son, daughter, spouse, grandmother, grandfather, aunt, uncle, grandson, granddaughter, mother-in-law, father-in-law, son-in-law, daughter-in-law, brother-in-law, or sister-in-law, legal guardian or foster or stepparents of the said employee.
1. If a bargaining unit member is absent not more than three (3) consecutive workdays because of the illness of a member of the bargaining unit member's immediate family, the bargaining unit member need only make the report of absence required by this Agreement in order to be eligible for sick leave with pay for such absence.
  2. If a bargaining unit member is absent in excess of three (3) consecutive work days or the supervisor notes abuse or a pattern of absence (e.g., Mondays, Fridays, days before/after holidays or vacation), the bargaining unit member must provide the Chief Operations Officer or designee with a doctor's certificate setting forth the identity of the patient, the medical necessity for the bargaining unit member's absence, the date(s) of treatment and the return to work date, in order for the bargaining unit member to be eligible for sick leave with pay for such absence.
  3. Except for an emergency doctor's appointment for a child or spouse who lives with the employee, pre-approval shall be required at least 48 hours prior to an absence request for the purpose of a doctor's appointment for a member of the immediate family as defined in Article 10.2B.
- C. Absence due to personal illness related to pregnancy.
- D. For absence due to injury resulting from a physical assault.
- E. An employee using sick leave must inform the Superintendent or designee of the absence as soon as possible and not later than two (2) hours before the beginning of a shift, unless explicitly waived by the Superintendent or designee.

### 10.3 Certification

Certification required in case of sick leave absence is as follows:

- A. When a bargaining unit member is absent, a report for such absence, signed by the bargaining unit member and his immediate supervisor, shall be completed by such bargaining unit member on a form supplied by the Board, which form shall be filed with the Treasurer within five (5) days following the last day of absence.
- B. If a bargaining unit member has received medical attention during his period of absence, his report must set forth the name and address of his attending physician and the dates when he was consulted. The filing of

any willfully false statement by a bargaining unit member shall be considered by the Board as grounds for disciplinary action in such form and manner as the Board may deem advisable.

### 10.4 Expiration of Sick Leave

Newly hired employees and those who have no accumulated sick leave as of July 1 shall be entitled to five (5) days of sick leave, to be subsequently earned at the rate of 1.25 days per month.

At least five (5) days prior to a change by the Board of the employment status or insurance coverage of a bargaining unit member who is on sick leave and whose sick leave has expired, the Board shall notify the bargaining unit member of his options and responsibilities. At that time a bargaining unit member is officially notified that he has been granted a leave of absence, the Board shall notify the bargaining unit member of his options and responsibilities with regard to maintaining insurance and with regard to his return to duty. Such notifications as provided above shall be sent by certified mail, return receipt requested, to the last address provided the Board by the bargaining unit member as shown on the member's paycheck.

#### A. Voluntary Sick Leave Bank

Any bargaining unit member may contribute to the sick leave bank program from March 1 to March 31 and again from September 1 through September 30 of each school year by contributing up to five (5) sick leave days of the current year's sick leave to the sick leave bank on a form prescribed by the district Treasurer. Employees with a sick leave accumulation of more than two-hundred seventy (270) days may donate

the above limit and any amount still left above the two-hundred seventy (270) days of accumulation. This contribution period will only be opened when the number of days left in the sick leave bank falls below one-hundred fifty (150) as of the preceding June 30.

In the event that the balance of days in the sick leave bank does not exceed one-hundred fifty (150) days, the contribution period to the sick leave bank may be reopened at other times, on an emergency basis, and only as agreed upon by members of the Sick Leave Bank Council.

The Sick Leave Bank Council (SLBC) shall review and determine the number of days which may be granted. The SLBC shall consist of four (4) members as follows: the president of the OAPSE, one other OAPSE member, the Superintendent and the Treasurer or their designees. An SLBC member must recuse themselves from any request that may be submitted by a family member of the SLBC member.

The decision of the SLBC is final and binding and is not grievable under Article 13 of this contract.

The procedures of the sick leave bank shall be as follows:

1. All bargaining unit members may apply for use of additional sick leave days by application to the SLBC by submission of application to the Superintendent.
  - a. The SLBC shall be responsible for developing any forms that may be required and for keeping all necessary records.
  - b. The SLBC shall formulate any regulations deemed necessary for the operation of this program.
  - c. The SLBC shall notify the district Treasurer of the sick leave bank awards. The district Treasurer shall be responsible for the accounting of sick leave bank days.
2. Bargaining unit members may apply for additional sick leave days from the sick leave bank after the following conditions have been met:
  - a. their own accumulated sick leave days have been exhausted, their advanced five (5) days of sick leave have been used, and they are not eligible for disability leave under State Employees Retirement System and/or Workers' Compensation;
  - b. the bargaining unit member has been on unpaid leave for at

- least five (5) consecutive workdays. Exceptions to the five (5) consecutive workdays of unpaid leave may be agreed upon by the SLBC;
- c. the bargaining unit member shall submit in writing to the SLBC, the reasons for the request for additional sick leave bank days along with attending physician's statement pertinent to the member's request.
  3. Only earned sick leave may be contributed to the bank. Advanced sick leave shall not be contributed to the bank.
  4. The maximum number of days that can be granted to any bargaining unit member is thirty (30) working days per application. Upon request of the bargaining unit member, the SLBC may grant additional sick leave days if the request is justified.
  5. Sick leave days shall only be used for the catastrophic personal illness or injury of the bargaining unit member. These days shall not be granted for any other personal illness or injury, including the individual's immediate family.
  6. No recipient shall be required to replace these days.
  7. Any sick leave days given to the program shall be forever forfeited by the donating bargaining unit member.
  8. The OAPSE or Superintendent, on behalf of the bargaining unit member, may also apply for use of the sick leave bank.
  9. The sick leave bank is not intended to be used prior to, and its use shall not be construed as a condition for, disability leave under the State Employees Retirement System or Workers' Compensation.
  10. The SLBC shall meet and render a decision within ten (10) days of receipt of request.
  11. Unused requested days shall be returned to the sick leave bank.

#### 10.5 Bereavement Leave

All bargaining unit members shall receive three (3) days of bereavement pay for a death in the immediate family as defined in 10.2. These three (3) days shall be chargeable to sick leave time. An additional two (2) sick days will be allowed if the death or burial occurs in a city located more than one hundred and fifty (150) miles from Delaware. These two (2) days are chargeable to either sick leave,

vacation time or unpaid time off. The Chief Operations Officer or designee shall be notified when a bargaining unit member intends to use these days on appropriate board forms. Bereavement leave will be treated as “hours worked” for overtime purposes.

#### 10.6 Compensatory Time

Bargaining unit members may earn compensatory time in lieu of overtime payment, at the rate of one and one-half hours for every hour worked. Compensatory time shall be subject to the following limits and restrictions:

- A. Compensatory time shall be limited to forty (40) hours per year per employee. For purposes of this section, a “year” means the period from July 1, until June 30.
- B. An employee may not use compensatory time without his/her supervisor’s approval.
- C. An employee must give his/her supervisor a two (2) day written notification before compensatory time may be used.
- D. A supervisor shall have the right to deny compensatory time due to demand, workload and other operational issues that require employees to be at work.
- E. Compensatory time may be used in lieu of sick leave, only if an employee’s supervisor has given prior approval to the employee’s request. (Examples of when compensatory time may be used include for doctor’s appointments, dentist visits and other permitted sick leave uses that by necessity occur during the normal working hours.) Compensatory time shall not be granted for same day call offs.
- F. Employees may not accumulate compensatory time from year to year, and compensatory time must be used before July 1 of each year.
- G. If an employee’s supervisor denies a compensatory time request and, as a result, the employee is unable to use his/her remaining compensatory time balance before July 1 of a year, The Board will pay for the unused compensatory hours at the employee’s current overtime rate.

## ARTICLE 11 LEAVES OF ABSENCE

### 11.1 Illness/Disability

- A. In accordance with the provision of Revised Code, Section 3319.13, the Board of Education shall grant a leave of absence for a period not exceeding two (2) successive school years where illness or other disability is the reason for the request. This provision is not intended to limit other requirements of Section 3319.13 as they affect bargaining unit bargaining unit members. The Board reserves the right to have a physician of their choice examine such bargaining unit member prior to his return to work.
- B. The Board of Education shall continue to carry, on payroll records, all bargaining unit members whose sick leave accumulation has expired, provided they are on an approved leave of absence as a result of illness or other disability. The bargaining unit member may elect to maintain insurance coverage by making monthly payments to the Treasurer in the amount of the 100% of the total monthly premium for medical, dental, and/or life insurance and administrative fee. The bargaining unit member must sign his choice to accept or reject such insurance coverage.

### 11.2 Worker's Compensation

The board shall provide to the Local President all Workers' Compensation claim filed by members in the bargaining unit when requested by the bargaining unit member.

If the basis for the approved leave of absence, after sick leave has expired, is the result of an allowed Worker's Compensation claim in which the Board of Education was the employer, the Board shall continue to pay that portion of the hospitalization and life insurance premiums for the bargaining unit member involved in accordance with other sections of this Agreement during the period of such absence, provided: (a) Such period shall not exceed two (2) years, and (b) the bargaining unit member does not elect to take retirement including disability retirement through the School Employees Retirement System.

The payments by the Board provided in 11.2 shall be initiated and maintained in accordance with the following:

- A. The bargaining unit member or his designee must notify the Chief Operations Officer or designee in writing of any Worker's Compensation claim immediately of the injury resulting in the claim or the reactivation of a claim. In the event of such notification to the Chief Operations Officer or designee, the Board shall continue such payments for a maximum of

one hundred twenty (120) days from the date of the injury while the claim or the reactivation of a claim is being processed.

- B. Failure to provide notifications required in (A) above will terminate the Board's responsibility to provide such insurance benefits.

Any bargaining unit member with a regularly scheduled work day of four or more hours who is injured on the job shall have the option of returning to the same job assignment within the initially granted leave period provided:

1. The bargaining unit member files a Worker's Compensation claim immediately after the injury and the unit member or his representative so notifies the Chief Operations Officer or designee in writing as soon as reasonably possible, but not later than thirty (30) days after the occurrence; and
2. The return is within one (1) year of the injury.

It is strongly suggested the employee or their representative copy the above notice of the worker's compensation claim to the Local OAPSE President

Any bargaining unit member injured as a result of an industrial injury for which Worker's Compensation is payable shall have the opportunity of electing to receive temporary total compensation benefits, prior to exhausting accrued sick leave benefits or vacation pay.

All employees who claim to be unable to perform the duties of their job due to a work related injury must their available sick leave for the first seven (7) days of an absence following the alleged occurrence of that injury.

### 11.3 Assault Leave

Any member who is absent due to disability resulting from a clearly unprovoked or unjustified attack upon said member which occurred on Board of Education premises or while in attendance at an official school function or in the course of said member's employment or relating to school employment shall, subject to the approval of the Superintendent of Schools, be granted up to ten (10) working days assault leave. During such assault leave, said bargaining unit member shall be maintained on full pay basis. Such assault leave will not be deducted from the bargaining unit member's accumulated sick leave. The Superintendent or designee may extend the number of assault leave days based upon medical documentation.

Assault leave may not be granted under this provision unless the member in question:

- A. Has submitted a signed written letter justifying the granting and use of assault leave.
- B. Provides a certificate from a licensed physician stating the nature and duration of the disability and the necessity of absence from employment.
- C. Agrees to file criminal prosecution against the person(s) involved. Exceptions to this might include an attack by a mentally deranged person, where filing criminal charges would not be sound.

Falsification of the aforesaid signed statements shall be grounds for suspension or termination of employment under Ohio Revised Code 3319.16.

#### 11.4 Maternity/Paternity/Adoption

A bargaining unit member anticipating the birth or adoption of a child to the family may request and shall be granted an unpaid maternity, paternity or adoptive leave of absence, provided the following stipulations have been met:

- A. Such request shall be submitted on the designated form to the Chief Operations Officer or designee, at least thirty (30) days prior to the beginning date of the requested leave.
- B. A maternity or paternity leave request shall be accompanied by a statement from the attending physician indicating the anticipated date of birth of the child and the expected date of disability.
- C. The request for adoptive leave shall be accompanied by a statement from the adoptive agency.
- D. The bargaining unit member shall notify the Chief Operations Officer or designee in writing of his/her intention to return to service at least one-hundred twenty (120) days before he/she expects to resume his/her duties except, when delivery occurs during such one-hundred twenty (120) days, notification shall be no more than thirty (30) days after delivery. The bargaining unit member shall be informed of receipt of such notification of intent to return. Failure on the part of the bargaining unit member to comply with this regulation may be deemed by the Board as an automatic resignation.
- E. In the case of an adoptive leave, if the adoption is canceled after a replacement for the adopting bargaining unit member has been arranged, the adopting bargaining unit member may request early reinstatement from

leave and such request will be given priority consideration by the Administration.

11.5 Military Leave

A bargaining unit member shall be entitled to any military leave provided by O.R.C. 3319.085 and 5923.05 and shall retain all right and privileges granted by O.R.C. 3319.085 and 5923.05 arising out of the exercise of military leave.

11.6 Return From Leave

A member of the bargaining unit returning from a leave of absence shall be assured of the reinstatement of all fringe benefits provided by this Agreement for which said member is eligible under the terms of this Agreement.

11.7 Abuse of Leave Of Absence

No bargaining unit member shall be granted a leave of absence for the purpose of entering employment for another employer or becoming self-employed. If a leave of absence is falsely obtained and the bargaining unit member is found to be employed by another employer or to be self-employed while on leave, the bargaining unit member shall be given the opportunity to resign from Olentangy School System. If the bargaining unit member fails or refuses to resign, then the bargaining unit member may be discharged provided that the discharge will be subject to review under the grievance procedure provided herein.

11.8 Jury Duty

Any bargaining unit member covered by this Agreement who is required to serve on a jury shall, upon submission of proof of jury service, be paid his base rate of pay (not to exceed eight (8) hours per day) for the regularly scheduled work days lost while serving on the jury. Such leave shall not be deducted from sick leave.

**ARTICLE 12**  
**EMPLOYEE DISCIPLINE**

A. Subject to Section 4.2 above, the employment of every employee shall be continuous until he:

1. resigns;
2. retires;
3. is laid-off in accordance with the negotiated lay-off policy;
4. is disciplined or discharged for cause;
5. fails to return to work by the end of the third workday after expiration of an approved leave of absence;

6. fails to make timely acceptance of an offer of recall.
- B. An employee may be demoted, suspended without pay, or be given a working suspension by the Superintendent or designee or discharged from his job by the Board of Education for any of the following causes:
  1. incompetency;
  2. inefficiency;
  3. dishonesty;
  4. drunkenness;
  5. immoral conduct;
  6. insubordination;
  7. discourteous treatment of the public;
  8. neglect of duty;
  9. any other acts of misfeasance, malfeasance, or nonfeasance in his job.
- C. Procedure
  1. Before implementing a suspension without pay, working suspension, demotion or discharge of an employee, the Superintendent or his/her designee shall hold a conference with the employee to give the employee an opportunity to learn the reasons for the intended disciplinary action and to challenge the reason for the intended action or otherwise to explain the alleged misconduct or other cause. At least 24 hours before this formal pre-disciplinary conference is held, the Superintendent or designee shall give the employee notice of the time, date, place and purpose of the conference. The employee has the right to be accompanied at the conference by a Union representative (OAPSE Field Representative, Local President or another bargaining unit member of the employee's choice). The conference will be scheduled as promptly as possible, but a conference which may result in a suspension, working suspension, demotion or discharge shall be delayed up to three (3) days for the OAPSE Field Representative to be present. If the Superintendent or his/her designee determines that the employee's continued presence in employment prior to the conference poses a danger to persons or property or a threat of disrupting operations, he may suspend the employee without pay for up to three days pending the conference to determine final disciplinary action.
  2. Discipline should be to instruct as well as to correct and will be progressive in nature. Except when an alleged offense is serious enough to merit a higher form of discipline or discharge:

- a. The first instance of misconduct by an employee may, at the discretion of management, result in a documented warning.
  - b. A second instance of misconduct may, at the discretion of management, result in a written reprimand.
  - c. A third instance of misconduct may, at the discretion of management, result in suspension without pay or a working suspension, imposed by the Superintendent or designee.
  - d. Further misconduct thereafter may result in further unpaid or working suspension by the Superintendent or designee, demotion by the Superintendent or designee, or discharge by the Board.
3. When imposing a suspension without pay or working suspension by the Superintendent or designee or a discharge by the Board, the Superintendent or designee shall provide written notice of the action and grounds therefore to the employee and the Local President.

## 12.2 Conference

### A. Performance Evaluation Plan

Any bargaining unit member determined to be improperly performing some facet of his duties and/or responsibilities may be conferred by his superior(s). This conference shall indicate to the bargaining unit member exactly what is not acceptable, why such action is not acceptable, and exactly what action is acceptable. Such sessions shall be documented and signed by both parties (Employee and Supervisor). Any bargaining unit member who has been conferred is entitled to a copy of the signed documentation upon request and may respond in writing if he disagrees with the conference report.

### B. General Conferencing

Conference sessions shall primarily be used as a basis for job evaluations and/or successful completion of a probationary period. Such sessions shall be used to advise, suggest and recommend and shall not be considered as a form of disciplinary action affecting any bargaining unit member's personnel work record. The bargaining unit member may be accompanied by a Local Union Representative or an OAPSE Representative. Arrangements by a bargaining unit member for a representative shall not delay the conference, except that a pre-

arranged conference involving the Chief Operations Officer or designee be scheduled with at least two (2) days advanced notice.

12.5 Personnel File

- A. Each bargaining unit member shall have only one personnel file which shall be maintained in the Personnel Department of the Board.
- B. No material derogatory to a bargaining unit member's conduct, service or personality shall be placed in his official file unless the unit member has had an opportunity to review the material. The unit member will acknowledge that he had the opportunity to review such material by affixing his signature to the material with the understanding that such signature in no way indicates agreement with the contents thereof. Refusal to sign the material by the unit member shall be noted, but not preclude placing it in the file. The unit member shall have the right to submit a written response to such material and the response shall be attached to the material in question.
- C.
  - 1. The unit member shall have the right, within a reasonable time, upon written request to the Personnel Department, to review and obtain one copy of the material in the file excluding confidential pre-employment information, ratings, reports, or record which were obtained prior to the employment of the unit member involved.
  - 2. In addition to the member, the Superintendent, immediate supervisor or other administrators who have justifiable employment reasons shall be given access to the file. A log shall be kept of person(s) who have examined the file and the date of such examinations.
- D. Records shall not be removed from the office of the Board.
- E. Any person who places written material or drafts written material for placement in a bargaining unit member's file shall sign the material and signify the date on which such material was drafted. Any written materials placed on a personnel file shall indicate the date of such placement.
- F.
  - 1. No evaluation of a unit member shall be placed in any personnel file without an opportunity for discussion between the bargaining unit member and evaluator.
  - 2. Evaluations shall only be based upon the observation or knowledge of the evaluator. Under appropriate circumstances, a negative

evaluation shall include specific recommendations for improvements. The bargaining unit member shall have the right to review an evaluation in accord with Section B above.

- G. Only the procedural aspects of this Article (not the substantive content of the evaluation) shall be subject to the grievance procedure.

#### 12.6 Removal of Disciplinary Actions

Upon the request of the bargaining unit member, letters of discipline, reprimand, or suspensions will be removed after three (3) years if there has been no discipline of record during the three (3) years.

Any item may be removed if agreed upon by the bargaining unit member and Superintendent or designee after twelve (12) months.

## ARTICLE 13 GRIEVANCE PROCEDURE

The Board recognizes that in the interest of effective personnel management, a procedure is necessary whereby its bargaining unit members can be assured of a prompt, impartial and fair hearing on their grievances. Such procedures shall be available to all bargaining unit members.

The purpose of this procedure is to secure, at the lowest possible administrative level, equitable solutions to the problems which may from time to time arise affecting the welfare or working conditions of school bargaining unit members. Both parties agree that these proceedings shall be kept as informal and confidential as may be appropriate at any level of the procedure.

#### Parties in Interest

The lodging of any grievance shall be the right of an individual bargaining unit member, group of bargaining unit members, or the Union. Grievance shall have the right to be represented at any grievance hearing only by a representative of the Union.

#### 13.1 Grievance Procedure - Defined

A grievance is defined to be any question or controversy between any bargaining unit member or the Union with the Board involving:

- A. The interpretation or application of the provisions of this Agreement; or

B. The discipline or discharge of any bargaining unit member.

“Work days” means Monday through Friday other than holidays for purposes of this Article.

When such problems arise, an attempt should be made by the bargaining unit member, the Union Steward, and the bargaining unit member's immediate superior to settle them informally. A problem which cannot be resolved informally will be processed as a grievance.

#### Informal Conference

Within ten (10) calendar days after either an employee or the Union has reason to know of the incident which is the subject of the grievance, the employee involved (or the Union, as provided below) will request a conference with maintenance/custodial supervisor, his designee. Such conference shall be held within five (5) workdays of the request. Within five (5) workdays after the informal hearing the maintenance/custodial supervisor, or his designee, will state his decision.

Forms for processing grievances shall be made available through all administrative offices in each building and the central administration office.

#### **13.2 Grievance Steps**

Each grievance shall be processed in the following manner:

**Step 1.** If the grievant is not satisfied with the informal meeting, he may submit the grievance in writing to maintenance/custodial supervisor within five (5) workdays of the date of the disposition of the informal conference/hearing. Within ten (10) workdays after the grievance is submitted, a hearing officer chosen by the Superintendent or designee will discuss the grievance with the employee involved and attempt to resolve it. Within ten (10) work days after this discussion, the hearing officer will state his decision in writing, attach it to the grievance form, and provide a complete copy to the grievant.

**Step 2.** If the grievant is not satisfied with the decision concerning his grievance made by the hearing officer, he may, within ten (10) work days of his receipt of such decision, request such hearing officer to forward his grievance to the Superintendent of Schools, or his designated representative, who will schedule a hearing on the grievance within ten (10) work days of its receipt by him and will notify the bargaining unit member and the Union of the time and place of such hearing. Within ten (10) work days following such hearing, the Superintendent of Schools or

his designee shall state his decision in writing, attach it to the grievance form, and forward a complete copy to the grievant.

Step 3.

The Union may with mutual written agreement of the Board submit the grievance to grievance mediation with the Federal Mediation and Conciliation Service (FMCS). The parties shall contact the local FMCS office and request the services of a mediator. As of the date of the written agreement to submit the grievance to mediation, the timeline for appealing to Step 4 shall be stayed until the end of the grievance mediation session.

Step 4.

1. In the event that the dispute has not been satisfactorily settled by the above steps of the grievance procedure, the Union may request arbitration by giving the Board written notice of its desire to arbitrate, which must be received by the Director or Assistant Chief Operations Officer or designee within ten (10) days of the union's receipt of the Step 3 answer, in which event the grievance shall be arbitrated according to the following procedure:
  2. Within five (5) days following the notice to arbitrate, the parties shall either agree upon an arbitrator or shall request in writing the FMCS to furnish the parties with a list of arbitrators. The parties shall select the arbitrator by the FMCS Voluntary Rules. The arbitrator shall schedule the hearing with the mutual agreement of the parties as to date, time and place. The arbitrator shall hear and determine only one (1) grievance, multiple grievance arbitration by one (1) arbitrator at a single hearing shall be prohibited except upon specific and written agreement of the Union and the Board to do so. The sole exception to this is two (2) or more grievances which arose out of the same nucleus of operative facts. Within thirty (30) days after the close of the hearing, the arbitrator shall issue his award.
  3. The jurisdiction and the authority of the arbitrator's award shall be exclusively limited to the interpretation of the explicit provisions of this Agreement. He shall have authority only to interpret and apply the specific provisions of this Agreement, which shall constitute the sole basis upon which the arbitrator's decision shall be rendered, and shall consider only employee grievances arising under the application of the currently existing Agreement between the parties hereto. The arbitrator's decision shall be final and

binding on all parties.

4. The arbitrator shall not have the authority to add to, subtract from, modify, change or alter any of the provisions of this Agreement, nor to add to, detract from or modify the language herein in arriving at a determination of any issue presented that is proper within the limitations expressed herein. The arbitrator may consider the past practices of the parties only as an aid in interpreting the terms of this written Agreement. The arbitrator shall expressly confine himself to the precise issue(s) submitted for arbitration and shall have no authority to determine any other issue(s) not so submitted to him or to submit observations or declarations of opinion which are not directly essential in reaching the determination. The arbitrator shall in no way interfere with management rights, nor limit or interfere in any way with the powers, duties and responsibilities of the Board under its policies, applicable law, and rules and regulations having the force and effect of law.
5. The procedures contained in this Article constitute the sole and exclusive method of considering the redressing of grievances arising during the life of this Agreement and any extensions thereof. It is expressly understood and agreed that neither the Union nor any employee shall engage in actions which are not expressly provided for in the grievance procedure such as the initiation of litigation or charges with a state or federal agency in connection with any dispute which is or could have been a matter presented as a grievance within this grievance procedure. Any settlement of a grievance that is mutually acceptable to the Union's and the Board's representatives shall be final and binding upon the grievant, the Union, the administration and the Board of Education.
6. The costs for the services of the arbitrator, including per diem expenses, if any, and actual and necessary travel and subsistence expenses, as well as the related cost of the American Arbitration services, shall be borne by the loser. The arbitrator shall designate in his/her award the prevailing party, or the predominately prevailing party. The expense of witnesses and other representatives shall be borne by the party they represent. A stenographic record of the arbitration proceedings may be made. Each party shall pay for its own copy of such record, if requested. The party requesting the stenographer shall pay for the stenographer, provided however, that if the other party requests a copy of the record, the parties shall split the cost of the stenographer.

The failure of the grievant to raise the grievance timely or to appeal any decision to the next step within the time set forth for such appeal shall constitute a waiver of the right of further appeal in all cases and a final disposition of the grievance shall be made on the basis of the last decision given so far as the Board of Education grievance steps are applied.

The failure of the Board to respond within the time limits set forth in any of the previously mentioned steps shall entitle the grievant to proceed to the next Step.

### 13.3 Hearings

All grievance hearings shall be held during the Board established normal working hours of 8:00 a.m. - 4:00 p.m. unless more than two (2) bargaining unit members will be present at the hearing at the same time. A representative of the Union may accompany and represent the grievant at all steps of the grievance procedure, and the grievant shall have the right to present witnesses and question such witnesses on the matter of the grievance and shall have the right to present any other relevant evidence in his own behalf. A bargaining unit member shall not be represented or accompanied by any other representative but an official Union representative at any grievance hearing. A bargaining unit member may represent himself in Step 1 or in Step 2 of this procedure.

In the event there is a grievance which affects a number of bargaining unit members or which involves a condition of general concern to the bargaining unit members, it may be submitted as a grievance at Step 2 by the Union, provided:

- A. The grievance involves bargaining unit members at more than one work location, or
- B. The grievance involves bargaining unit members in more than one department.

No recording, transcript or record of the proceedings shall be made by anyone not authorized by the arbitrator.

Copies of all written decisions of grievances shall be sent to all parties involved.

### 13.4 Reprisals

No reprisals of any kind shall be taken by the Board or any member of the Administration against any party filing a grievance or any member of the grievance committee or any other participants in the grievance procedure by reason of such participation.

All documents, communication, and records dealing with the processing of a grievance shall be filed separately from the personnel files of the participants.

## ARTICLE 14 LAYOFF, RECALL AND BID PROCEDURE

- 14.1    A.    The Board may determine to layoff bargaining unit members due to lack of work, abolishment of positions, or a lack of funds.
- B.    In the event of a layoff the Board shall notify the Union at least thirty (30) calendar days before any layoffs take effect. Within seven (7) calendar days of such notification, a meeting shall be scheduled between the Board and the Union to discuss the reasons for the layoff, the affected bargaining unit members and the date of the layoff. In the event of a recall the Union will be notified as soon as possible.

In the event of a layoff and/or recall a rebid will be taken at least twenty-four (24) hours prior to the implementation of such layoff and/or recall.

- C.    The Board shall layoff bargaining unit members regardless of classification. Within each such classification, the layoff shall be conducted on the basis of system seniority. Backfill of positions shall be done through the bidding procedure in accordance with Article 6 of this negotiated agreement.
- D.    The names of laid off bargaining unit members shall be maintained on a recall list. Vacancies shall be filled by classification in accordance with (B) for thirty-six (36) months. However, bargaining unit members laid off must be recalled to any vacancy within their range of classification (i.e. department) or a position previously held before the position can be filled by a new hire (there shall be no promotion due to recall). Laid-off employees will be given notice of vacancies. Employees shall be recalled in order of system seniority. The offer of recall shall be made by written notice sent to the bargaining unit member at his most recent address of record by certified mail. The affected employee shall have the choice to accept or refuse recall to a lower paying classification/position, without removal from the recall list if the recall is refused. It is the bargaining unit member's responsibility to keep the Board informed of his up-to-date address. The bargaining unit member shall have ten (10) workdays after the notice is mailed to accept the offer of recall and report to work. If he does not report during such ten (10) day period, his name shall be eliminated from the recall list and the employment relationship between him and the Board shall cease.

## ARTICLE 15

### CONTINUOUS PERFORMANCE

#### 15.1 No Strike Clause

The members of the Union agree that they will neither cause nor sponsor any strike, slow-down, or other work stoppage during the term of this Agreement. In the event that the Union or members violates this provision, they shall be subject to appropriate penalties by the Board; provided, however, that any disputes as to whether this provision has been violated shall be subject to the grievance procedure.

#### 15.2 No Lockout

In recognition of this continuous performance pledge, the Board agrees there will be no "lockout" of members of the Union except if such "lockout" is a result of the Board's inability to pay which results in the closing of all regular schools. In the event the Board determines it is necessary to close all schools in connection with actions of Board employees who are not members of the bargaining unit, school-year employees who are members of the bargaining unit may have their work year adjusted by the Board to accommodate the pupil attendance days in the adjusted school calendar provided no such school-year bargaining unit member, except as a result of being on an unpaid status, shall have their days of work or their total salary for the school year reduced by such adjusted school calendar. Such adjusted work year shall not be considered a "lockout." Any dispute as to whether this provision has been violated shall be subject to the grievance procedure.

#### 15.3 Initiation/Participation In a Strike

Any classified bargaining unit member who initiates or participates in a strike or other act prohibited by this Article will be subject to disciplinary action by the Board; provided, however, that the question of such participation shall be subject to the grievance procedure set forth in Article 13.

#### 15.4 Union Cooperation

The Union will make every reasonable effort to prevent or terminate violations of this Pledge.

**ARTICLE 16**  
**ALCOHOL, DRUGS, COMMUNICABLE DISEASE**  
**(ADCD)**

- 16.1 The Superintendent or designee may refer an employee to Employee Assistance per terms of the EAP provider if deemed appropriate. Such a referral shall not preclude or limit the rights of the Superintendent or Board with regard to discipline or discharge of the employee.
- 16.2 The Board may have an employee tested if the Board has reason to suspect alcohol or controlled substance job-related use or abuse. Such testing will be consistent with the ADCD agreement between the parties that was last revised on May 1, 1996 and any additional language formulated by the Board and the Union pursuant to Section 16.3 of this Agreement.
- 16.3 The Board and the Union shall establish an Alcohol, Drugs and Communicable Disease (ADCD) Committee consisting of six (6) members, three (3) members appointed by the Board and three (3) members appointed by the Union, to discuss ADCD issues. The purpose of the Committee is to formulate language that shall become a part of this Agreement.

The Committee shall meet at mutually agreed upon times, with the first meeting to be held within ninety (90) days after the effective date of this Agreement. To facilitate the Committee's purpose, it shall review and revise the ADCD agreement between the parties that was last revised on May 1, 1996. If the Committee cannot agree to such language, then it shall be a subject for subsequent negotiations.

**ARTICLE 17**  
**MISCELLANEOUS**

- 17.1 In-Service Procedures

Classified bargaining unit members shall attend with pay a minimum of two in-service meetings per calendar year when such meetings, designed to help improve the efficiency or ease of the work, are offered in either the field of present work of the individual bargaining unit member or in a field of work to which said individual bargaining unit member might reasonably aspire. Such meetings may be scheduled during the regular working hours of the bargaining unit member, but it shall not be a requirement that such meetings be held during the bargaining unit member's assigned working hours. No bargaining unit member will be required to attend an in-service meeting during his vacation or holidays.

17.2 Labor Management Committee

There shall be established a committee of six (6) members which shall meet at mutually agreed upon times, to discuss problems of mutual concern between the parties hereto and problems which may occur from time to time in the administration of this contract. Five (5) days prior to the established meeting date each party shall submit an agenda of items to be discussed, and the meeting discussion shall be limited to the prepared agenda unless the parties mutually agree otherwise. Three (3) members of the committee shall be appointed by the Board and three (3) shall be appointed by the Union.

17.3 Educational Program

The Board may permit members of the bargaining unit to attend classes not in conflict with work schedules provided that the course is related to their primary work function for the Board of Education. If a bargaining unit member requests to attend a class, workshop or seminar that is related to his work function for the Board then the Board may agree to pay for the bargaining unit member's cost for such class workshop or seminar. If requested to attend such classes the Board shall reimburse 100% of the tuition/registration upon receipt of evidence of the successful completion of the class.

17.4 Health and Safety Committee

The Board and the Union shall establish a Labor-Management Health And Safety Committee. The committee shall be composed of at least three (3) representatives appointed by the Board and three (3) bargaining unit members appointed by the Union. Each party shall appoint a co-chair for the committee. The joint committee shall discuss: (1) improving the safety and security of the workplace; (2) appropriate training of bargaining unit members on safety and health issues, including training on new equipment; (3) safety protection; and (4) other relevant issues suggested for discussion by either party. It is acknowledged that the Union or a bargaining unit member may pursue any appropriate administrative process, such as the Ohio Department of Industrial Relations, to correct any unresolved safety issue. An individual may refuse to perform work which he reasonably believes in good faith, based on objective facts, presents an imminent danger of death or serious physical harm to the bargaining unit member, without being subject to discipline (other than pay deduction). Risks which reasonably can be expected to occur occasionally in job classification cannot justify a refusal to work.

17.5 Mileage Allowance

Employees required to use private transportation to perform their assigned duties after initially reporting for work and until their last assigned work location of the day shall be paid mileage allowance at the rate allowed by the Internal Revenue Service.

17.6 First Aid

The Board will provide a First Aid Class at least once per year for school bargaining unit members. No charge will be made to the bargaining unit member for this class. A First Aid Kit shall be made available and maintained by the head custodian of each building.

17.7 Uniforms

- A. All bargaining unit members shall, upon completion of the probationary period, receive five (5) uniforms (pants and shirts) at Board expense. Uniforms shall be replaced every thirty-six (36) months except those bargaining unit members working in the maintenance department, which shall be replaced annually. Custodial employees who are required to perform some of the duties of a field service technician shall receive the same uniform as said classification. If uniforms need to be replaced before the thirty-six (36) months above, employees shall not be financially responsible for the replacement unless an employee requests a replacement within one (1) year after a fitting.
- B. An annual allowance of \$75.00 for custodians and maintenance personnel shall be provided unit members. The allowance may be used for the purchase of safety items, including but not limited to: shoes, coveralls, gloves or boots. This allowance also may be used to pay for a portion of the costs of a member's criminal background checks. Unit members will purchase these items on their own and must submit a detailed receipt to the Board's Treasurer for reimbursement. Receipts for reimbursement must be submitted during the month of September each calendar year.

17.8 Bulletin Boards

The Union may provide one bulletin board in each building of the Board's for exclusive use by the Union. These bulletin boards shall be placed in a conspicuous place where they are available to all bargaining unit members. Notices posted on these bulletin boards shall be approved by the Superintendent or his designee prior to the material being posted.

## ARTICLE 18

### JOB DESCRIPTION/CLASSIFICATION

#### 18.1 Job Description

The Board shall deliver to the Union the present job description for each classification prepared in accordance with Ohio Revised Code 3317.12 within thirty (30) days after the effective date of this Agreement.

A classified bargaining unit member shall not be assigned work in violation of the bargaining unit member's job description. In the event that the Board assigns work to a bargaining unit member which the Union contends is a violation of this Section, the Board, upon certification from the Union, shall meet with the Union to discuss whether there has been a change in working conditions for a bargaining unit member. If the Board and the Union are unable to satisfactorily resolve a dispute concerning a question of whether there has been a change in working conditions for an bargaining unit member, the Union may, within ten (10) calendar days after the Board and the Union meet, pursue the matter through the grievance procedure starting at the Board level.

#### 18.2 Creation of New Classification/Second And/Or Third Shift

When the Board determines to create a new bargaining unit classification, (job descriptions and salary range) and/or the implementation of a second and/or third shift the Board will negotiate with the Union pursuant to the terms of Article 18 of this Agreement.

#### 18.3 Evaluation

Employees shall be evaluated on the following guidelines by June 30, unless deemed necessary by management:

- a. Previous year evaluation in "Exceeds" status shall be evaluated every third year;
- b. Previous year evaluation in "Meets" status shall be evaluated every other year; and
- c. Previous year evaluation in "Does not meet" status shall be evaluated every year.

The evaluation instrument will be reviewed every two years by the Labor Management Committee.

## ARTICLE 19

### NEGOTIATION PROCEDURES

- 19.1 A. Pursuant to Section 4117.14(C) and 4117.14(E) of the Ohio Revised Code, the parties have established the following mutually agreed upon negotiations and dispute resolution procedures which supersede the procedures listed in Section 4117.14 (C)(2) - (6) and any other procedures to the contrary.
- B. The duty to bargain between the Board and the Union shall be limited to matters of wages, hours, or terms and other conditions of employment and the continuation, modification, or deletion of an existing provision of a collective bargaining Agreement. The obligation to bargain does not mean that either party is compelled to agree to a proposal nor does it require the making of a concession.
- C. The collective bargaining representatives of each party shall consist of no more than four (4) individuals. Each team shall have a spokesperson who shall conduct negotiations on behalf of the team unless the specific team's spokesperson requests that another member of the team speak on an issue.
- D. Negotiations may be initiated by either the Union or the Board by notifying the other party in writing not earlier than one hundred and twenty (120) calendar days, nor later than ninety (90) calendar days, before the expiration of this Agreement.
- E. Within fifteen (15) days of the request, the parties shall meet and submit full proposals in writing. No additional items may be added to future meetings without mutual consent.
- F. The Board and the Union, upon specific written request from the other, shall furnish information in existing form within a reasonable time from the request that reasonably may be expected to assist the requesting party in making a proposal, a counter proposal or a response to a proposal which is a legitimate subject of bargaining.
- G. While negotiations are in progress the following are in effect:
1. Caucus - The chairman of either group may recess his group for independent caucus of reasonable duration at any time.
  2. Protocol - No action to coerce, or censor, or penalize any negotiation participant shall be made or implied by any other member as a result of participation in the negotiation process.

3. Item Agreement - As negotiation items receive tentative agreement, they shall be reduced in writing, dated and initialed by each party.
  4. Schedule of Meeting - Until all negotiation meetings are completed, each meeting shall include a decision on an agreed time and place for the next subsequent meeting.
- H. When a complete Agreement is reached, each party's representatives shall recommend the adoption of such Agreement to the appropriate bodies. When approved by the Union and the Board, the Agreement shall be a binding Collective Bargaining Agreement and shall supersede any Board policy, rule or regulation. If any specific provision of this Agreement is invalidated by court ruling by a court of competent jurisdiction or subsequent change in the law, the parties shall, upon timely written request of the other, negotiate in good faith regarding any necessary change in this Agreement.
- I. If on unresolved issues tentative agreement is not reached, either party may declare a bargaining impasse. Within five (5) days of declaration of impasse, a minimum of one (1) meeting must be held to identify these unresolved issues. Either party may contact the Federal Mediation and Conciliation Service (FMCS) and request the assistance of a mediator.
- Mediation, as described herein, constitutes the parties' dispute resolution.
- J. Nothing in this Article shall be read to prohibit the Union, after ten days written notice, from striking after expiration of the current agreement, in accordance with O.R.C. 4117.14(D)(2).
- K. "Days" when used in this Article means calendar days unless otherwise noted.
- L. There shall be two signed copies of any final agreement. One copy shall be retained by the Employer and one copy by the Union. Within thirty (30) days after the execution of this contract, the Board of Education shall provide, without any charge, a copy of this contract to every bargaining unit member in the bargaining unit. Any bargaining unit member who becomes a member of the bargaining unit after the execution of this Agreement shall be provided with a copy of this Agreement by the Board, without charge, at the time of employment. Each bargaining unit member in the bargaining unit shall be provided by the Board of Education, without charge, with a copy of any written changes agreed to by the parties of this Agreement during the life of this

Agreement.

M. Management Orientation

The Board of Education shall conduct orientation sessions on this Agreement for management and supervisory bargaining unit members.

**ARTICLE 20**  
**JOB SECURITY**

20.1 Use of Non-Bargaining Unit Employees

The Board shall not sub-contract any bargaining unit work during the term of this Agreement which causes a layoff of any bargaining unit member or any reduction of normal work hours. The Board shall retain the right to contract any work which does not violate this Section.

The parties agree that at such times as conditions beyond the control of the Board occur, or when there is a reasonable necessity of having maintenance work done quickly, the Board may have the work performed by others, without prejudice to the rights of either party.

When there is a question as to whether or not any specific work comes under the provisions, the bargaining unit members shall have the right of immediate conference with management and the parties agree to make every effort in good faith to resolve the difference to the mutual satisfaction of all parties; and in the event that cannot be done, the bargaining unit members shall have the right to have the dispute promptly settled under Article 13 of the Agreement.

20.2 Study Programs

The parties understand and agree that from time to time the Board enters into work study programs and other programs designed to further the technical education of students and give them employment experience and undertakes other educational programs which call for the employment of student helpers or other people involved in study programs. The above provisions of this Agreement are not intended to exclude such educational programs; however, the employment of persons under those programs shall not in any way be used to reduce the number of bargaining unit members of the Board, or be used to reduce the hours of bargaining unit members of the Board, or the hiring of full-time and/or part-time bargaining unit members.

## ARTICLE 21 INSURANCE

### 21.1 A. Insurance

1. Section 125 Cafeteria Plan. The Board will maintain a "cafeteria plan" following guidelines of the Internal Revenue Code Section 125. Dates for election of coverage shall be determined by the Board.
2. Health Insurance. The Board shall contribute to the cost of the following total insurance premium coverages for medical, dental, life insurance and/or optical:

Bargaining unit members may elect to participate in either a PPO plan or an HDHP/HSA plan.

Single Coverage – ninety percent (90%) of the premium when the employee elects to participate in single HDHP medical, dental, and/or vision insurance, eighty percent (80%) of the premium if enrolled in the PPO medical plan.

Family Coverage – eighty percent (80%) of the premium for family coverage when the employee elects to participate in family, medical, dental, and/or vision insurance. Family coverage includes spouse and any dependent children.

The Board, in its sole discretion, may determine or change the plan and benefits level, after meeting and conferring with the Union, to the same level as the plan available to a majority of Olentangy employees.

High Deductible Healthcare Plan (HDHP) and Health Savings Account (HSA) Alternative. The HDHP benefits and deductibles are summarized per the description HDHP/HSA Plan attached in the Appendix.

The deductible for single coverage in the HDHP will be no less than the IRS minimum annual deductible for family coverage. Preventive Care shall be pursuant to the terms of the Insurance Certificate.

A Health Savings Account (HSA) shall be available for each unit member who is part of the HDHP. The Board shall determine a custodian for the HSA. Any contribution by the unit member to his/her HSA up to the maximum limits provided by law may, at the member's discretion, be made by payroll deduction of either six (6) or twelve (12) months, or in a lump-sum payment or a combination of the one-time lump sum and the

remaining funds to be deducted over twelve (12) or twenty-four (24) consecutive pays. The HSA shall be maintained by the individual unit member for his/her exclusive benefit and that of his/her beneficiaries. Distributions of funds from this HSA may be made at any time upon the discretion of the member. The member is responsible for substantiating the distribution is for qualified medical expenses.

#### HSA Funding

- The Board shall contribute to each Health Savings Account (HSA) a total of seventy percent (70%) of the deductible for employees with either the “single” or “family” coverage on the first payroll of January in the year the employee initially enrolls in the High Deductible Health Plan (HDHP).
- The Board shall contribute annually to each Health Savings Account (HSA) a total of seventy percent (70%) of the deductible for employees with either the “single” or “family” coverage. The Board contribution will be made semi-annually with 50% on the first payroll of January and 50% on the first payroll of July in years following initial enrollment in the High Deductible Health Plan (HDHP).
- Members eligible for coverage whose initial employment occurs after January 1 of a calendar year shall receive a pro rata amount of the Board contribution to his/her HSA.
- The Board contribution shall be reduced for a member of this bargaining unit, if necessary, so that the total Board contribution to the HSAs for such member and for his/her spouse in a year shall not exceed an amount equal to the sum paid for one family coverage plan, altogether where both the member and his/her spouse are employed by the Board and eligible to enroll in health insurance. This rule applies whether the spouse of the member is a member of the bargaining unit or not.
- Termination of employment for any reason terminates Board liability of HSA Contributions.
- The above amount shall be adjusted, as the deductibles will be adjusted, so the amounts do not violate IRS requirements.

#### Other Benefit Concerns

- The Board's contribution to the cost of total major medical insurance premium coverages will be capped at the dollar amounts the Board is paying as of December 31, 2018. Thereafter:
  - If the premium increases 0-16% in a year, the Board will pay 80% of the increase (90% of the increase for a single HDHP plan).
  - If the premium increases more than 16% in a year, the Board will pay 80% of the first 16% increase (90% of the increase for a single HDHP plan) and 65% of any increase above 16% for the plan year.

B. Term Life Insurance

Term life insurance for each bargaining unit member will be available on the following basis:

<u>Salary on Adopted Salary Schedule</u>	<u>Amount of Term Life Insurance</u>
Up to - \$20,000	\$30,000
\$20,001 - \$30,000	\$40,000
\$30,001 - and above	\$50,000

C. Liability Insurance

The Board will furnish Liability Insurance for bargaining unit members as provided under the Board's Liability insurance policy.

21.2 School Employees Retirement System (SERS) Pick-Up

Board "pick-up" of a unit member's share of SERS contributions shall continue at the rate of bargaining unit member contribution established by SERS. The "pick-up" will be at no cost to the Board and is solely for the purpose of reducing current tax for unit members. The "pick-up" will remain in effect so long as Revenue Rating Ruling No. 770462 remains unchanged. Unit members are individually responsible for reviewing the relationship between the "pick-up" and their other tax deferral arrangements, if any.

## ARTICLE 22

### SALARY SCHEDULES

22.1 During the term of this Agreement the normal progression on the salary increment schedule, affecting employees working in one (1) of the designated positions, shall be as follows: See attached schedules. Maintenance Class II is for positions where the posting or job requires one or more of these licenses -- waste water I, refrigerant recovery, or pesticide applicator.

22.2 Wage Schedules

During the term of this Agreement bargaining unit employees shall be paid in accordance with the wage schedules listed in Section 22.1. Employees who were on or above fifteenth (15<sup>th</sup>) step of the wage schedules during the 1998-99 school year shall be entitled to an additional ten cents (10¢) for each additional year of service from the sixteenth (16<sup>th</sup>) year of service to the twenty-second (22<sup>nd</sup>) year of service.

Effective July 1, 2018, July 1, 2019, and July 1, 2020, employees shall receive an across the board increase of 2.5%.

22.3 Step Increases

Step increases shall be effective on the first day of July following the completion of one (1) year, or any portion of a year. Steps for eligible employees will resume upon ratification and adoption of this Agreement, with eligible employees advancing one step on the wage schedule.

22.4 Promotion

Whenever a bargaining unit member receives a promotion which results in an assignment to higher pay range by the terms of this Agreement, that person shall be placed on the new pay range at the same salary step that he was in previously at the time of the promotion.

22.5 Pay Plan

All bargaining unit members will be paid twenty-four (24) pays per year, with pay dates on the 10<sup>th</sup> and 25<sup>th</sup> of each month. If a pay date falls on a non-working day, employees will be paid the day before the regularly scheduled pay date, unless such day is a bank holiday, in which case employees will be paid one day earlier. Members will be paid in accordance with the schedule currently in effect. All bargaining unit employees will be on direct deposit. If an employee is unable to secure an account to receive the direct deposit, the Treasurer, union and employee will confer to try to resolve the issue.

22.6 Shift Differential

The District will continue paying a shift differential. Employees working second shift will receive \$.15 per hour. Employees working third shift will receive \$.20 per hour.

22.7 The Small Equipment Maintenance position(s) shall be Maintenance II positions.

**ARTICLE 23**  
**SAVINGS CLAUSE**

23.1 This Agreement supersedes all former Agreements and constitutes the entire agreement of the parties.

23.2 Consistent with O.R.C. Chapter 4117, this Agreement governs the wages, hours and terms and conditions of employment of bargaining unit members to the extent this Agreement specifically addresses a matter relating to such wages, hours, terms or conditions of employment. In the event Olentangy Local School District becomes a city school district during the term of this Agreement, the employment relationship between employees in the bargaining unit and the Board shall be governed exclusively by the terms of this Agreement and not by the civil service laws of Ohio or ordinances or rules of any city or its civil service commission except for the conduct and grading of civil service examinations, the rating of candidates, the establishment of eligible lists from the examinations, and the original appointment from the eligible lists. If any provision of this Agreement is or becomes legally invalid, only that provision shall be negotiated to comply with law and the remainder of the Agreement shall remain in full force and effect.

**ARTICLE 24**  
**WAIVER OF NEGOTIATIONS**

24.1 The Board and the Union acknowledge that during negotiations which preceded this Agreement, each had the unlimited right and opportunity to make demands and proposals with respect to any subject or matter within the scope of collectively bargaining/negotiations and that the understandings of that right and opportunity are set forth in this Agreement.

Therefore, for the life of this Agreement, the Board and the Union each voluntarily and unqualifiedly waives the right, and each agrees that the other shall not be obligated to negotiate collectively with respect to any subject or matter referred to, or covered in this Agreement, or with respect to any subject or matter not specifically referred to or covered in this Agreement, even though

such subjects or matters may not have been within the knowledge or contemplation of either or both of the parties at the time they negotiated and signed this Agreement.

This Article shall not operate to bar negotiations over any subject or matter which the Board and the Union mutually agree to negotiate.

#### **ARTICLE 25** **DURATION OF AGREEMENT**

- 25.1 This Agreement shall be effective as of 12:00 A.M. July 1, 2018 and shall continue in full force and effect until midnight, June 30, 2021.
- 25.2 All Negotiations and dispute resolution procedures shall be handled in accordance per Article 19 of this Agreement.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the day and year first above mentioned.

Board of Education  
Olentangy Local Schools

Local #039  
Ohio Association of Public School  
Employees/AFSCME  
Local 4/AFL-CIO

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President

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President

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Superintendent

---

Secretary

---

Negotiator Representative

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OAPSE Field Representative

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Negotiator

## APPENDIX A

**Olentangy Local School District  
CMF Salary Schedule  
2018-2019**

**2.5% COLA**

	Custodian/ Field Serv Tech	Evening Lead Cust	Head Elem Cust	Head MS/HS Cust	Mail	Maint I	Maint II	Head Field Service	Mech Lead
	1	2	3	4	5	6	7	8	9
<b>0</b>	15.17	15.64	17.61	18.73	14.8	18.12	19.67	17.22	20.84
<b>1</b>	15.55	16.01	18.1	19.24	15.22	18.62	20.15	17.7	21.38
<b>2</b>	15.98	16.45	18.62	20.17	15.64	19.5	21.01	18.19	22.27
<b>3</b>	16.4	16.89	19.16	20.31	16.05	19.74	21.27	18.77	22.52
<b>4</b>	16.87	17.39	19.73	20.88	16.48	20.31	21.83	19.29	23.15
<b>5</b>	17.35	17.9	20.33	21.49	16.95	20.91	22.41	19.89	23.78
<b>6</b>	17.84	18.35	20.92	22.05	17.43	21.55	23.07	20.42	24.47
<b>7</b>	18.31	18.91	21.55	22.69	17.91	22.11	23.66	21.06	25.06
<b>8</b>	18.88	19.43	22.18	23.31	18.42	22.78	24.29	21.64	25.75
<b>9</b>	19.37	19.97	22.82	23.95	18.97	23.45	24.94	22.35	26.46
<b>10</b>	19.37	19.97	22.82	23.95	18.97	23.45	24.94	22.35	26.46
<b>11</b>	20.46	21.1	24.19	25.32	20.02	24.82	26.37	23.66	27.97
<b>12</b>	20.46	21.1	24.19	25.32	20.02	24.82	26.37	23.66	27.97
<b>13</b>	21.63	22.56	25.93	27.06	21.15	26.27	27.8	25.32	29.45
<b>14</b>	21.63	22.56	25.93	27.06	21.15	26.27	27.8	25.32	29.45
<b>15</b>	22.89	23.82	27.18	28.32	22.41	27.53	29.05	26.58	30.71

**Olentangy Local School District  
CMF Salary Schedule  
2019-2020**

**2.5% COLA**

	Custodian/ Field Serv Tech	Evening Lead Cust	Head Elem Cust	Head MS/HS Cust	Mail	Maint I	Maint II	Head Field Service	Mech Lead
	1	2	3	4	5	6	7	8	9
<b>0</b>	15.55	16.03	18.05	19.2	15.17	18.57	20.16	17.65	21.36
<b>1</b>	15.94	16.41	18.55	19.72	15.6	19.09	20.65	18.14	21.91
<b>2</b>	16.38	16.86	19.09	20.67	16.03	19.99	21.54	18.64	22.83
<b>3</b>	16.81	17.31	19.64	20.82	16.45	20.23	21.8	19.24	23.08
<b>4</b>	17.29	17.82	20.22	21.4	16.89	20.82	22.38	19.77	23.73
<b>5</b>	17.78	18.35	20.84	22.03	17.37	21.43	22.97	20.39	24.37
<b>6</b>	18.29	18.81	21.44	22.6	17.87	22.09	23.65	20.93	25.08
<b>7</b>	18.77	19.38	22.09	23.26	18.36	22.66	24.25	21.59	25.69
<b>8</b>	19.35	19.92	22.73	23.89	18.88	23.35	24.9	22.18	26.39
<b>9</b>	19.85	20.47	23.39	24.55	19.44	24.04	25.56	22.91	27.12
<b>10</b>	19.85	20.47	23.39	24.55	19.44	24.04	25.56	22.91	27.12
<b>11</b>	20.97	21.63	24.79	25.95	20.52	25.44	27.03	24.25	28.67
<b>12</b>	20.97	21.63	24.79	25.95	20.52	25.44	27.03	24.25	28.67
<b>13</b>	22.17	23.12	26.58	27.74	21.68	26.93	28.5	25.95	30.19
<b>14</b>	22.17	23.12	26.58	27.74	21.68	26.93	28.5	25.95	30.19
<b>15</b>	23.46	24.42	27.86	29.03	22.97	28.22	29.78	27.24	31.48

**Olentangy Local School District  
CMF Salary Schedule  
2020-2021**

**2.5% COLA**

	Custodian/ Field Serv Tech	Evening Lead Cust	Head Elem Cust	Head MS/HS Cust	Mail	Maint I	Maint II	Head Field Service	Mech Lead
	1	2	3	4	5	6	7	8	9
<b>0</b>	15.94	16.43	18.5	19.68	15.55	19.03	20.66	18.09	21.89
<b>1</b>	16.34	16.82	19.01	20.21	15.99	19.57	21.17	18.59	22.46
<b>2</b>	16.79	17.28	19.57	21.19	16.43	20.49	22.08	19.11	23.4
<b>3</b>	17.23	17.74	20.13	21.34	16.86	20.74	22.35	19.72	23.66
<b>4</b>	17.72	18.27	20.73	21.94	17.31	21.34	22.94	20.26	24.32
<b>5</b>	18.22	18.81	21.36	22.58	17.8	21.97	23.54	20.9	24.98
<b>6</b>	18.75	19.28	21.98	23.17	18.32	22.64	24.24	21.45	25.71
<b>7</b>	19.24	19.86	22.64	23.84	18.82	23.23	24.86	22.13	26.33
<b>8</b>	19.83	20.42	23.3	24.49	19.35	23.93	25.52	22.73	27.05
<b>9</b>	20.35	20.98	23.97	25.16	19.93	24.64	26.2	23.48	27.8
<b>10</b>	20.35	20.98	23.97	25.16	19.93	24.64	26.2	23.48	27.8
<b>11</b>	21.49	22.17	25.41	26.6	21.03	26.08	27.71	24.86	29.39
<b>12</b>	21.49	22.17	25.41	26.6	21.03	26.08	27.71	24.86	29.39
<b>13</b>	22.72	23.7	27.24	28.43	22.22	27.6	29.21	26.6	30.94
<b>14</b>	22.72	23.7	27.24	28.43	22.22	27.6	29.21	26.6	30.94
<b>15</b>	24.05	25.03	28.56	29.76	23.54	28.93	30.52	27.92	32.27

## APPENDIX B

**Olentangy Local School District  
PPO Plan Option**  
**Effective January 1, 2019 - December 31, 2021**

Benefits	Network	Non-Network
Benefit Period	January 1 <sup>st</sup> through December 31 <sup>st</sup>	
Dependent Age Limit	26/28 Removal at end of the month	
Pre-Existing Condition Waiting Period	No Pre-Existing Condition Waiting Period Applies	
Annual Benefit Period Maximum	Unlimited	
Benefit Period Deductible—Single/Family <b>1</b>	2019: \$250 / \$500 2020: \$300 / \$600 2021: \$400 / \$800	2019: \$500 / \$1,000 2020: \$600 / \$1,200 2021: \$800 / \$1,600
Coinurance	90% after deductible	80% after deductible
Coinurance Out-of-Pocket Maximum (Excluding Deductible)—Single/Family	2019: \$1,250 / \$2,500 2020: \$1,300 / \$2,600 2021: \$1,400 / \$2,800	2019: \$2,500 / \$5,000 2020: \$2,600 / \$5,200 2021: \$2,800 / \$5,600
Maximum Out-of-Pocket (MOOP) (Includes Deductible, Coinurance and Copays)—Single/Family	2019: \$2,500 / \$5,000 2020: \$2,600 / \$5,200 2021: \$2,800 / \$5,600	2019: \$5,000 / \$10,000 2020: \$5,200 / \$10,400 2021: \$5,600 / \$11,200
<b>Physician/Office Services</b>		
Office Visit (Illness/Injury) <b>2</b>	\$15 copay, then 100%	80% after deductible
Office Visit (Specialist) <b>2, 3</b>	\$25 copay, then 100%	80% after deductible
Urgent Care Office Visit <b>3</b>	\$50 copay, then 100%	80% after deductible
All Immunizations	100%	80% after deductible
Allergy Testing	\$15 copay, then 100%	80% after deductible
Allergy Treatments	100%	80% after deductible
<b>Preventative Services (in accordance with State and Federal Law) <b>5</b></b>		
Routine Physical Exams (Ages 21 and over)	100%	50% after deductible <b>4</b>
Well Child Care Services including Exam, Routine Vision, Routing Hearing Exams, Well Child Immunizations and Laboratory Tests (Birth to age 21)	100%	80% after deductible
Routine Vision Exams (One exam every two benefit periods); Ages 21 and over) <b>2</b>	100%	\$10 copay, then 100%
Routine Hearing Exams (One exam every two benefit periods; Ages 21 and over)	100%	50% after deductible <b>4</b>
Routine Mammogram (1 per benefit period)	100%	80% after deductible
Routine Pap Test	100%	80% after deductible
Routine Laboratory, X-ray and Medical Tests (All ages)	100%	50% after deductible <b>4</b>
Routine Endoscopic Services (All ages)	100%	50% after deductible (Professional) <b>4</b> 80% after deductible (Institutional)
<b>Outpatient Services</b>		
Surgical Services	90% after deductible	80% after deductible
Diagnostic Services	90% after deductible	80% after deductible

Benefits	Network	Non-Network
Physical, Occupation, Speech and Chiropractic Therapies (60 combined visits per benefit period)	90% after deductible	80% after deductible
Cardiac Rehabilitation	90% after deductible	80% after deductible
Emergency use of an Emergency Room <b>6</b>	\$200 copay, then 100%	\$200 copay, then 100%
Non-Emergency use of an Emergency Room <b>6,7</b>	\$250 copay, then 100%	\$250 copay, then 80%
<b>Inpatient Facility</b>		
Semi-Private Room and Board	90% after deductible	80% after deductible
Maternity	90% after deductible	80% after deductible
Skilled Nursing Facility (100 days per benefit period)	90% after deductible	80% after deductible
<b>Additional Services</b>		
Ambulance	90% after deductible	80% after deductible
Durable Medical Equipment	90% after deductible	80% after deductible
Elective Abortions	Not Covered	Not Covered
Home Healthcare (60 visits per benefit period)	90% after deductible	80% after deductible
Hospice	90% after deductible	80% after deductible
Jobst Stockings (4 pairs per benefit period)	90% after deductible	80% after deductible
Mastectomy Bras (2 per benefit period)	90% after deductible	80% after deductible
Organ Transplants	90% after deductible	80% after deductible
Private Duty Nursing	90% after deductible	80% after deductible
Residential Treatment Centers	90% after deductible	80% after deductible
Services billed for a diagnosis of obesity (including, but not limited to weight loss surgical services and complications)	Not Covered	Not Covered
TMJ Services (\$1,000 lifetime maximum)	90% after deductible	80% after deductible
<b>Mental Health and Substance Abuse – Federal Mental Health Parity</b>		
Inpatient Mental Health and Substance Abuse Services	Benefits paid are based on corresponding medical benefits	
Outpatient Mental Health and Substance Abuse Services		

**Note:** Services requiring a copayment are not subject to the single/family deductible.

Non-Contracting and Facility Other Providers will pay the same as Non-Network.

Benefits will be determined based on the insurance company's medical and administrative policies and procedures.

Deductible expenses incurred for services by a network provider will only apply to the network deductible. Deductible expenses incurred by a non-network provider will also apply to the network deductible.

This document is only a partial listing of benefits. This is not a contract of insurance. No person other than an officer of the insurance company may agree, orally or in writing, to change the benefits listed here. The contract or certificate will contain the complete listing of covered services.

**In certain instances, the insurance company's payment may not equal the percentage listed above. However, the covered person's coinsurance will always be based on the lesser of the provider's billed charges or the insurance company's negotiated rate with the provider.**

Refer to the certificate of coverage for complete list of covered benefits, exclusions and limitations.

1. Maximum family deductible. Member deductible is the same as single deductible. 3-month carryover applies.
2. The office visit copay applies to the cost of the office visit only.
3. The PCP copayment will apply to Specialist office visits when services are rendered outside the Network Service area
4. Not applied to Coinsurance Out-of-Pocket Maximum.
5. Preventative services include evidence-based services that have a rating of "A" or "B" in the United States Preventative Services Task Force, routine immunizations and other screenings, as provided for in the Patient Protection and Affordable Care Act.

6. Copay waived if admitted.
7. The copay applies to room charges only. All other covered charges are subject to deductible and coinsurance.

## Olentangy Local School District PPO Plan Prescription Program1

Benefits	Copay	Day Supply
Benefit Period	January 1 <sup>st</sup> through December 31 <sup>st</sup>	
Dependent Age Limit	Same as Medical	
Retail Program with Oral Contraceptive Coverage 2, 3		
Generic Copayment	\$10	34
Formulary Copayment	\$25	34
Non-Formulary Copayment	\$45	34
Home Delivery Program with Oral Contraceptive Coverage 3		
Generic Copayment	\$20	90
Formulary Copayment	\$50	90
Non-Formulary Copayment	\$90	90

Note: Benefits will be determined based on the insurance company's medical and administrative policies and procedures.

This document is only a partial listing of benefits. This is not a contract of insurance. No person other than an officer of the insurance company may agree, orally or in writing, to change the benefits listed here. The contract or certificate will contain the complete listing of covered services.

1. Coverage includes Preventive Medications, in accordance with Federal Law.
2. If the member requests a brand name drug and a generic equivalent drug is manufactured, the member pay the brand copayment plus the difference between the brand and generic costs. If a generic drug is not manufactured, the member pays the brand copayment only.
3. The following diabetic supplies are covered: insulin, syringes and needles and lancets and test strips when dispensed on the same day as insulin. The member pays a separate copay for each supply purchased on the same day.

**Olentangy Local School District  
HDHP/HSA Plan Option  
Effective January 1, 2019 - December 31, 2021**

Benefits	Network	Non-Network
Benefit Period	January 1 <sup>st</sup> through December 31 <sup>st</sup>	
Dependent Age Limit	26/28 Removal at end of the month	
Pre-Existing Condition Waiting Period	No Pre-Existing Condition Waiting Period Applies	
Annual Benefit Period Maximum	Unlimited	
3 Month Deductible Carryover	Does Not Apply	
Benefit Period Deductible – Single/Family <sup>1</sup>	\$2,700 / \$5,400	\$5,400 / \$10,800
Coinurance	100% after deductible	80% after deductible
Coinurance Maximum	None	\$5,400 / \$10,800
Maximum Out-of-Pocket (MOOP) (Includes Deductible & Coinurance) – Single/Family	\$2,700 / \$5,400	\$10,800 / \$21,600
<b>Physician/Office Services</b>		
Office Visit (Illness/Injury)	100% after deductible	80% after deductible
Urgent Care Office Visit	100% after deductible	80% after deductible
All Immunizations	100%	80% after deductible
Allergy Testing	100% after deductible	80% after deductible
Allergy Treatments	100% after deductible	80% after deductible
<b>Preventative Services (in accordance with State and Federal Law) <sup>2</sup></b>		
Routine Physical Exams (Ages 21 and over)	100%	80% after deductible
Well Child Care Services including Exam, Routine Vision, Routing Hearing Exams, Well Child Immunizations and Laboratory Tests (Birth to age 21)	100%	80% after deductible
Routine Vision Exams (One exam every two benefit periods); Ages 21 and over)	100%	80% after deductible
Routine Hearing Exams (One exam every two benefit periods); Ages 21 and over)	100%	80% after deductible
Routine Mammogram (1 per benefit period)	100%	80% after deductible
Routine Pap Test	100%	80% after deductible
Routine Laboratory, X-ray and Medical Tests (All ages)	100%	80% after deductible
Routine Endoscopic Services (All ages)	100%	80% after deductible
Prescription Drugs – Oral Contraceptives Included <sup>3, 4, 5</sup>	100% after deductible	
Retail – 34-day supply Home Delivery – 90-day supply	Preventive – 100% (Standard Plus Preventive Medications List (Generic and Brands)	

Benefits	Network	Non-Network
<b>Outpatient Services</b>		
Surgical Services	100% after deductible	80% after deductible
Diagnostic Services	100% after deductible	80% after deductible
Physical, Occupation, Speech and Chiropractic Therapies (60 combined visits per benefit period)	100% after deductible	80% after deductible
Cardiac Rehabilitation	100% after deductible	80% after deductible
Emergency use of an Emergency Room	100% after deductible	80% after deductible
Non-Emergency use of an Emergency Room	100% after deductible	80% after deductible
<b>Inpatient Facility</b>		
Semi-Private Room and Board	100% after deductible	80% after deductible
Maternity	100% after deductible	80% after deductible
Skilled Nursing Facility (100 days per benefit period)	100% after deductible	80% after deductible
<b>Additional Services</b>		
Ambulance	100% after deductible	80% after deductible
Durable Medical Equipment	100% after deductible	80% after deductible
Elective Abortions	Not Covered	Not Covered
Home Healthcare (60 visits per benefit period)	100% after deductible	80% after deductible
Hospice	100% after deductible	80% after deductible
Jobst Stockings (4 pairs per benefit period)	100% after deductible	80% after deductible
Mastectomy Bras (2 per benefit period)	100% after deductible	80% after deductible
Organ Transplants	100% after deductible	80% after deductible
Private Duty Nursing	100% after deductible	80% after deductible
Residential Treatment Centers	100% after deductible	80% after deductible
Services billed for a diagnosis of obesity (including, but not limited to weight loss surgical services and complications)	Not Covered	Not Covered
TMJ Services (\$1,000 lifetime maximum)	100% after deductible	80% after deductible
<b>Mental Health and Substance Abuse – Federal Mental Health Parity</b>		
Inpatient Mental Health and Substance Abuse Services	Benefits paid are based on corresponding medical benefits	
Outpatient Mental Health and Substance Abuse Services		

**Note:** Non-Contracting and Facility Other Providers will pay the same as Non-Network.

**Benefits will be determined based on the insurance company's medical and administrative policies and procedures.**

Deductible expenses incurred for services by a network provider will only apply to the network deductible. Deductible expenses incurred by a non-network provider will also apply to the network deductible.

This document is only a partial listing of benefits. This is not a contract of insurance. No person other than an officer of the insurance company may agree, orally or in writing, to change the benefits listed here. The contract or certificate will contain the complete listing of covered services.

**In certain instances, the insurance company's payment may not equal the**

percentage listed above. However, the covered person's coinsurance will always be based on the lesser of the provider's billed charges or the insurance company's negotiated rate with the provider.

1. Maximum family deductible. Member deductible is the same as single deductible.
2. Preventative services include evidence-based services that have a rating of "A" or "B" in the United States Preventative Services Task Force, routine immunizations and other screenings, as provided for in the Patient Protection and Affordable Care Act.
3. Failure to present an ID card may result in decreased benefit.
4. Coverage includes preventive medications, in accordance with Federal Law.
5. The following diabetic supplies are covered: insulin, syringes and needles and lancets and test strips when dispensed on the same day as insulin.

**R. C. 5705.412 CERTIFICATION OF**  
**ADEQUATE REVENUE FOR CONTRACT**

The Olentangy Local School District has in effect the authorization to levy taxes including the renewal or replacement of existing levies which, when combined with the estimated revenue from all other sources available to the District at the time of this certification, are sufficient to provide the operating revenues necessary to enable the District to maintain all personnel and programs for all the days set forth in its adopted school calendars and in future fiscal years for the term of the Agreement between the Board and the Ohio Association of Public School Employees and its Local No. 039, effective from July 1, 2018 through June 30, 2021.

The District's estimates of revenue and determination of whether such revenue is sufficient to provide necessary operating revenue for the purpose of making certifications required were made consistent with relevant rules of the Auditor of State and Department of Education.

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Treasurer

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Superintendent

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Board President

June \_\_\_\_, 2018

**NEGOTIATED AGREEMENT**

**BETWEEN**

**THE OLENTANGY LOCAL SCHOOL DISTRICT**  
**BOARD OF EDUCATION**

**AND THE**

**OHIO ASSOCIATION OF PUBLIC SCHOOL EMPLOYEES**  
**OAPSE/AFSCME LOCAL 4/AFL-CIO**

**AND ITS**

**LOCAL NO. 322**

**Effective from July 1, 2018 through June 30, 2021**

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## **ARTICLE 1** **PREAMBLE**

### 1.1 Recognition

The Olentangy Local School District Board of Education recognizes the Ohio Association of Public School Employees (OAPSE)/AFSCME, Local 4, AFL-CIO, and its Local No. 322 (hereinafter referred to as the "Union") as the sole and exclusive bargaining representative for all full time and part time Bus Drivers of the Board of Education. All other employees, including substitutes, all confidential employees, management employees and supervisors, are excluded from the bargaining unit. This recognition shall continue in full force and effect unless altered in accordance with the Ohio Revised Code.

### 1.2 Definitions

The following is a list of definitions for this Agreement:

- A. ADMINISTRATION --- administrators, supervisors and management employees of the Board of Education, which includes any person or entity acting in such capacity.
- B. AGREEMENT --- this written negotiated collective bargaining agreement.
- C. DISTRICT --- the Olentangy Local School District.
- D. EMPLOYEE, UNIT MEMBER, BUS DRIVER, or DRIVER --- an employee recognized in Section 1.1 as being included in the bargaining unit.
- E. LOCAL or LOCAL No. 322 --- OAPSE Local No. 322.
- F. SUPERINTENDENT --- the Olentangy Local School District Superintendent or his or her designee.
- G. BOARD --- management generally, including the Board of Education, Superintendent, or other administrators or supervisors acting on behalf of the District.
- H. BOARD OF EDUCATION --- the Board of Education itself.

## **ARTICLE 2** **NON-DISCRIMINATION**

- 2.1 There shall be no discrimination or intimidation by the Board or the Union against any unit member as a result of, or because of such Member's race, color, creed, sex, age, national origin, disability as qualified by law, or membership/non-membership in the Union.

## **ARTICLE 3** **UNION DUES DEDUCTIONS**

- 3.1 The Board agrees to continue to honor dues deduction authorizations executed by the Unit Member in favor of the Union in accordance with provisions of the Ohio Revised Code or until such time the Member revokes such dues authorization in writing to the OAPSE State Treasurer and the Treasurer for the Board during the ten-day period prior to the expiration of this Agreement commencing June 21 through June 30.
- A. Sixty (60) days following the date of employment by the Board, Employees in the bargaining unit who are not members of the Union shall pay to the Union a fair share fee as a condition of employment with the Board. Such fair share fees shall not exceed dues paid by members of the Union who are in the bargaining unit. The Union shall notify the Board of the fair share fee amounts and of any changes in the fair share fee amounts in the same manner as notification of amounts and changes in the amounts of dues deductions. Fair share fees shall be deducted from the payroll checks of the Employees in the same manner as regular membership dues are deducted and forwarded by the Board to the Union in the same manner, except that written authorization for deduction of fair share fees is not required.
- B. Union dues, and/or fair share fees, as certified annually on September 1, shall be deducted biweekly. Monthly payroll deductions of dues shall be forwarded to the OAPSE State Treasurer with a printout of each Unit Member for whom deductions have been made. The Board shall not be responsible for any dues or fee deductions after the Unit Member's employment terminates.
- C. For the purpose of this Section, Union dues are a combination of State and Local dues.
- D. The foregoing provisions regarding fair share fees shall be subject to all requirements of Ohio Revised Code, Section 4117.09(C), when effective, and all other applicable laws of like subject matter.
- 3.2 The Board agrees to deduct from the wages of any employee who is a member of the Union a "PEOPLE" deduction as provided for in written authorization. Such authorization must be executed by the employee and may be revoked by

the employee at any time by giving written notice to both the Board and the Union. The Board agrees to remit any deductions made pursuant to this provision promptly to the Union together with an itemized statement showing the name of each employee from whose pay such deductions have been made and the amount deducted during the period covered by the remittance. "PEOPLE" deductions shall be sent by the Board to the Union by separate check from membership dues and/or fair share fees.

- 3.3 The Union shall indemnify the Board, and non unit members, including but not limited to the Board's Treasurer (all hereinafter, "the indemnities"), for, and hold them harmless from, any and all liability, damages and expenses, including, but not limited to legal fees at customary rates in the community, and costs, directly or indirectly incurred by the indemnities, or any of them because of any legal action or administrative claim brought against them as a result of the provisions of this Article.

#### **ARTICLE 4** **MANAGEMENT RIGHTS CLAUSE**

- 4.1 The parties agree that only the written specific, express terms of this Agreement bind the Board of Education and the administration. Except as specifically and expressly provided in this written Agreement, the Board has full and complete discretion to make decisions and implement changes in operations including those affecting wages, hours, terms and conditions of employment of members of the bargaining unit, without prior negotiation with or the agreement of the Union except as to the effects of such decisions. The Union expressly waives any and all right that it may have to bargain about the decision to make any change in operations, practices, or policies which affect wages, hours, and terms and other conditions of employment of employees in the bargaining unit. The State Employment Relation Board and any arbitrators used by the parties under Article 14 shall give full force and effect to this section.

#### **ARTICLE 5** **UNION REPRESENTATION**

- 5.1 The Union designates the Vice President of Local No. 322 to act as spokesperson for the grievance committee. The grievance committee shall consist of four (4) bargaining unit members. Grievance investigation and hearings may not be conducted on Board time or at Board expense, unless authorized by the Board.
- 5.2 By August 1 of each school year, the Union must give the Superintendent or designee written notice of the Union's officers and grievance committee and update that information in writing if it changes during the school year.
- 5.3 The Board agrees to permit Union staff representatives, who are not unit members, access to the District premises and equipment during normal working hours for the purpose of conducting Union business. Such staff representatives

also shall be permitted access to the Board's facilities before or after normal business hours in order to attend any scheduled Union meeting or consult with a unit member prior to or at the completion of the member's scheduled workday. The Union agrees that such visitations shall not unreasonably interfere with the work duties of the unit members. All Union representatives entering the Board's facilities during normal working business hours shall notify the Superintendent before entering onto District property.

- 5.4 The union president will have up to forty-five (45) minutes of paid time (if applicable), up to four (4) times per school year to meet with new hires for Union Orientation.
- 5.5 The Union may use District buildings and equipment as follows:
  - A. The Union shall have the right to use buildings for Union meetings when the particular building is not otherwise in use and no additional cost is needed for custodial time.
  - B. The Union will give advance written notice to the Director of Operations whenever it desires to use a particular building for a meeting, so that provisions may be made for the appropriate custodial and security service. The Union will schedule its meeting to avoid conflict with school activities or previously scheduled meetings or events.
  - C. The Union may use school telephones, typewriters, computers, copiers and audio-visual equipment, provided they are not being used or are not required for any school business or activity upon prior notice to administration.
  - D. The Union may not use school property, equipment, or supplies in the preparation of or in conjunction with a work stoppage, work slow down, or a strike.
  - E. The Union will provide all supplies and shall promptly pay for all long distance calls, cell calls, and any tax attributable to the Union's long distance or cell calls.
  - F. The Union will assume financial responsibility for any loss or damage to school equipment that is caused by Union use.
- 5.6 The Union has the right to use the regular intra-district mail service. The Union may use designated space on a bulletin board in the school bus garage(s) for Union related communications and notices.
- 5.7 By October 1st of each school year, the Board shall provide the Union with a list of names, addresses and telephone numbers of all bargaining unit members.

- 5.8 The Board shall allow the Union President or Vice President to address new bargaining Unit Members for a reasonable period of time not to exceed twenty (20) minutes at the summer in-service meeting for bus drivers.
- 5.9 The Union has the right to receive one copy of the budget and the annual appropriations.
- 5.10 OAPSE District Day

Bargaining unit members who have nonpublic routes may attend the Union's annual district meeting (October) using their personal leave if substitute coverage is arranged by the driver and supervisor (which can include substitution by public route drivers).

- 5.11 OAPSE Annual Conference

A three (3) day leave of absence with pay shall be granted to officers of the Local and duly certified delegates to the OAPSE Annual Conference, as provided: the Local President or designee plus one delegate for each one-hundred bargaining unit members or fraction thereof. Additional bargaining unit members may be granted a three (3)-day leave of absence without pay to attend the OAPSE Annual Conference, if sufficient substitute drivers are available. Delegates may attend the conference only after a Professional leave request form is submitted at least thirty (30) days prior to such conference and written approval has been received before the absence from the Chief Operations Officer or designee.

- 5.12 Election to State Office

If a member of OAPSE Local No. 322 is elected to the position of OAPSE State President, Vice President or Secretary, that person shall be granted up to fifteen (15) days of unpaid leave per year, to conduct official Union business, in addition to leave granted elsewhere in this Agreement. Payroll will not be adjusted but OAPSE will reimburse the District for the pay for those days.

## **ARTICLE 6** **SENIORITY**

6.1 The seniority list for drivers in effect on April 30, 2002 shall govern the seniority of employees listed on that list so long as they are continuously employed in the bargaining unit. For employees hired on or after May 1, 2002, the following language of this Section 6.1 will control. Seniority shall be based on the greater length of continuous service, computed from the bargaining unit member's most recent date of hire into this bargaining unit. In the event that more than one unit member has the same length of continuous service in this bargaining unit, the tie shall be broken by reference to the following, in order of comparison:

- A. Start/effective date stated on the New Classified Employee Hiring Check List as a regular bus driver;
- B. Board approval date as a regular contract bus driver;
- C. Birth date (earliest month and day in calendar year).
- D. Last four digits of the employees' social security number (lowest number shall prevail).

The length of service attributable to employment in a position excluded from the bargaining unit shall not be included in the computation of seniority, except as used in Paragraph A above as a tiebreaker.

6.2 Bargaining unit members on an approved leave of absence or on layoff shall retain all lawful rights of seniority as provided in 6.1.

6.3 Bargaining unit members shall be regarded as having an interruption in continuous service in the District, and shall lose all accrued seniority, for any of the following reasons:

- A. Dismissal;
- B. Resignation;
- C. Retirement;
- D. Failure to timely report to work following a recall notice conforming with the requirements in Article 19;
- E. Failure to return to work within five (5) workdays of the end of an approved leave.

## **ARTICLE 7** **WORKDAYS/OVERTIME**

7.1 No driver can bid on a mid-day run on a regular basis under Article 22 if that mid-day run time, added to the time for the driver's route block bid under Article 21, generally would exceed forty (40) hours for the week, unless the Director of Transportation determines that an exception is necessary for the District's operations.

- 7.2 Employees shall be paid at one and one-half (1.5) times their rate for all time worked in excess of forty (40) hours in one week. Overtime shall be paid in fifteen (15) minute blocks calculated on a daily basis (over seven (7) minutes triggers one-quarter (1/4) hour. Sick leave absences and personal leave absences shall not be treated as "hours worked" for overtime computations.
- 7.3 When a driver has a route part or all of which is to transport students to or from nonpublic schools and the public and nonpublic schools do not both operate on the same day, the driver will be paid for his/her regularly scheduled a.m. and/or p.m. block actually worked. A mid-day only shall be paid a minimum of two (2) hours or actual time.

## **ARTICLE 8** **CALAMITY DAYS**

- 8.1 When schools are closed due to weather conditions, the District will decide if field trips are safe for travel. The driver scheduled for the trip will be notified of the District's decision no less than two (2) hours prior to the scheduled departure time. Drivers who drive field trips on paid calamity days will not receive double pay for time that overlaps with their regular block time.
- 8.2 Whenever schools have a delayed opening, the starting times of those members whose routes are affected shall be delayed an equal amount of time.
- 8.3 Whenever schools are closed or have delayed openings, the Transportation Department shall provide a notice through the media or otherwise as soon as possible.
- 8.4 Employees who do not work on a calamity day shall receive their regular rate of pay (for only AM and PM blocks and regularly scheduled mid-day runs) for the first five (5) calamity days and do not have to make up those days. Thereafter, the Transportation Director in consultation with the Union President will determine how employees make up days beyond the first five (5) calamity days by performing regular job duties, special duties, or participating in professional development. Drivers will be paid but not required to report only if there is a Level 3 weather emergency in Delaware County or the county where the driver lives.

## **ARTICLE 9** **BUS DISTRIBUTION**

- 9.1 The Transportation Director will be responsible and have sole discretion for the utilization of all school buses owned by the Board, including newly purchased buses in accordance with the following procedures. Buses will be removed from service and/or put into substitute service at the sole discretion of the Board, considering the age, mileage, and mechanical condition of the buses.

- A. Buses shall be distributed to members consistent with the classification of the bus (e.g. "regular," "small lift," or "large lift") appropriate for the member's bid awarded route. This Article does not prevent the Board from having the appropriate bus for a particular route.
- B. Except as provided herein, members shall be reassigned the same bus each year, so long as such bus is appropriate for the member's regular route.
- C. New buses delivered to the District during the previous 12 months shall be first distributed to the most senior unit member who has not been awarded a new bus within the previous six (6) year period.
- D. The bus released from the member receiving a new or different bus shall be distributed at the annual bid meeting to the next eligible member on the new bus rotation list. Acceptance of a released bus does not affect a member's eligibility for a new bus.
- E. Any bus distributed to a member who leaves the bargaining unit shall be considered a released bus and distributed accordingly at the route bid meeting of the upcoming school year.
- F. Buses which have been released due to vacated routes or specially assigned and distributed from the beginning of the school year shall be distributed as a released bus at the next annual bid meeting.
- G. The bus distribution/rotation list shall be maintained by the Transportation Supervisor.

## **ARTICLE 10** **HOLIDAYS**

10.1 The following days are recognized holidays:

- A. New Year's Day
- B. Martin Luther King Day
- C. Presidents' Day
- D. Good Friday
- E. Memorial Day
- F. Labor Day
- G. Thanksgiving Day
- H. Day after Thanksgiving Day
- I. Christmas Day
- J. Christmas Eve Day

All regularly assigned mid-day runs bid under Article 22 shall be considered as part of a driver's normal day and shall be paid at their regular rate of pay for all holiday and calamity day closures.

- 10.2 Holidays falling on Saturday shall be celebrated on the preceding Friday unless the preceding Friday is a regularly scheduled day of pupil attendance, in which event, the Monday following Saturday shall be celebrated as the holiday. In the event such Monday is also a regularly scheduled day of pupil attendance, then the Unit Member otherwise eligible for holiday shall be paid the equivalent of one day's pay at his or her regular rate for such holiday in addition to his or her normal pay for that day.
- 10.3 Holidays falling on Sunday shall be celebrated on the following Monday. In the event that Monday is a regularly scheduled day of pupil attendance, then the Unit Member otherwise eligible for holiday pay shall be paid the equivalent of one day's pay at his or her regular rate for such holiday, in addition to his or her normal pay for that day.
- 10.4 If a unit member is required to work on a holiday, he or she will be paid his or her regular hourly rate of pay for all hours worked in addition to his or her holiday pay. A unit member required to work on a holiday will be guaranteed a minimum of two (2) hours of pay. There will be no pyramiding of overtime and holiday pay, and there will be no pyramiding of pay under this Section 10.4 with pay provided in sections 10.2 and 10.3.
- 10.5 In the event, during the term of this Agreement, the school calendar is changed so that the pupils are in attendance on days presently specified as paid holidays for bargaining unit personnel in this Article, then the designated holidays herein may be changed, provided that the number of paid holidays for Unit Members shall not be reduced in number. In the event this subparagraph becomes applicable, the Board shall consult the Union on the matter of exchange of holidays through the Labor Management Committee pursuant to Section 24.5 of this Agreement.

10.6 Other Holiday

A Unit Member may be absent, on a day, if a duly constituted religious body has established that the proper observance of such religious holiday prohibits the performance of work on such day and provided the Unit Member is an active member of such religious body. Requests for such absence shall be made to the Chief Operations Officer or designee at least ten (10) days in advance during the school year and shall not be deducted from sick leave. The unit member may use personal leave for such absence if the requested leave meets the requirements of Article 11. If not, such absence shall be unpaid.

- 10.7 In order to be eligible for holiday pay under this Article, a driver must actually perform all of his or her assigned duties, including bid trips and mid-days, that he or she has bid on or accepted, on the driver's last regular scheduled workday before and next regular scheduled workday after the particular holiday. (Ex: For Thanksgiving the driver must perform all duties on the Tuesday preceding and Monday following Thanksgiving Thursday, if Wednesday and Friday are not

regular work days.) Provided, however, that the employee will be eligible if: (1) the employee uses approved paid leave on the next regular scheduled workday before or after the particular holiday; (2) there is no pattern of an employee being absent on sick leave or other leave on the next regular scheduled workday before or after the holiday (or holidays generally); and (3) during the employee's next workday on the job the employee provides the Director of Transportation or designee with a written statement from his or her physician confirming the illness or injury in the case of sick leave. Signature stamps are unacceptable.

## **ARTICLE 11** **PERSONAL LEAVE**

- 11.1 Employees shall be entitled to have up to three (3) paid days of absence each school year (see pro-ration below). Unused personal leave may be accumulated up to five (5) days beginning in the 2018-2019 school year. No more than three (3) consecutive personal days may be used in any contract year. No more than five (5) total days may be used in any contract year.

The driver must submit a personal leave request form to the Director of Transportation or designee at least seventy-two (72) hours before the day of requested leave. The Director or designee shall provide the driver written notice at least two (2) workdays after receiving the request stating if it is disapproved, but approval may be cancelled due to insufficiency of substitutes to cover the work. When no prior notice of disapproval is given, driver shall deem his/her request is approved for said leave. To the extent feasible, the Director or designee will provide notice at least five (5) days before the date requested for personal leave. Personal leave shall not be granted to more than four percent (4%) of the bargaining unit on the same day, and shall not be available on the day immediately preceding or immediately after a school vacation or holiday, or the first five (5) or last five (5) student attendance days of the school year and shall not be granted if there are not sufficient substitutes to cover the work after reasonable efforts by the Board to obtain substitutes. The Superintendent or designee retains sole discretion to determine whether a situation warrants the use of personal leave before or after a holiday, except that the Superintendent or designee cannot act arbitrarily or capriciously. The denial of personal leave may not be grieved.

- 11.2 For pro-ration purposes, an employee hired into the bargaining unit during the first sixty (60) days of the school year shall have three (3) days of personal leave that school year; an employee hired after the sixtieth (60th) day shall have two (2) days of personal leave that school year; and an employee hired on or after the one hundred twentieth (120th) day shall have only one (1) day of personal leave that school year.
- 11.3 Personal leave may be used in one-half day increments if a driver only drives an a.m. and p.m. block. Personal leave may be used in one-third day increments if a driver has a separately bid mid-day run.

11.4 A driver's unused personal leave shall automatically be rolled over to that driver's accrued sick leave at the end of each school year or if the driver chooses, he/she may opt for payment at the rate of ninety-one dollars \$91.00 for each unused personal leave day.

11.5 This Article is in lieu of and replaces R.C. 3319.142.

## **ARTICLE 12** **SICK LEAVE/SEVERANCE PAY**

12.1 Every regular Unit Member shall be entitled to accrue one and one-fourth (1-1/4) days of sick leave per calendar month throughout the calendar year unless on unpaid leave of absence. The administration shall be responsible for making reasonable attempts to obtain substitutes to cover AM/PM and other midday absences or routes/trips for Members on sick leave. Unit members may use sick leave in increments of a full day or one-half day if the driver only has an a.m./p.m. block, and otherwise in one-third day increments. Unused sick leave shall be cumulative to three hundred and fifteen (315) days. A paid holiday shall not be charged against the earned sick leave of a regular Unit Member.

12.2 Sick leave with pay may be used only for absence due to:

- A. The member's personal illness, injury, or exposure to contagious diseases, which could be communicated to other employees or students.
- B. Illness, injury, or death of a member of the unit member's immediate family. For the purposes of this Section, "immediate family" is defined as father, mother, brother, sister, spouse, child, grandchild, parent-in-law, or any member of the household who has stood in the same relationship with the Member as any of the above. The member of the immediate family must reside in the home of said Member or live alone outside the home of said Member, and be without a caregiver. For death in the immediate family, the immediate family is defined as the death of the mother, father, brother, sister, son, daughter, spouse, grandmother, grandfather, aunt, uncle, grandson, granddaughter, mother-in-law, father-in-law, son-in law, daughter-in-law, brother-in-law, sister-in-law, legal guardian or foster or stepparents of the said Member.
  1. If a Unit Member is absent not more than three (3) consecutive work days, the Unit Member must report the absence required by this Agreement in order to be eligible for sick leave with pay for such absence.
  2. If a Unit Member is absent in excess of three (3) consecutive work days or the supervisor notes a repeated pattern of absence (e.g. Mondays, Fridays, days before/after holidays or vacation), the Unit

Member must provide the Director of Transportation with a doctor's certificate setting forth the identity of the patient, the medical necessity for the bargaining member's absence, the date(s) of treatment and the return to work date, in order for the Unit Member to be eligible for sick leave with pay for such absence.

3. The Board may require a doctor's statement from an employee or have an employee examined by a Board-designated doctor at Board expense to justify sick leave where the absence has exceeded three (3) days, where abuse is suspected, where there is a pattern of use, or if there is a question about return to work date, ability to do the job, or concern about the length of projected illness.
4. For use of sick leave for death in the immediate family (as defined in Article 12.2B), the employee must supply information satisfactory to the Board of the death and the relationship, with use limited to three (3) days unless more days are explicitly authorized.

C. Personal illness related to pregnancy.

12.3 Certification required in case of sick leave is as follows:

- A. When a Unit Member is absent, a report for such absence, signed by the Unit Member and his or her immediate supervisor, shall be completed by the Unit Member on a form supplied by the Board and shall be filed with the Supervisor within one (1) day following the last day of absence.
- B. If a Unit Member has received medical attention during his or her period of absence, his or her report must set forth the name and address of his or her attending physician and the dates when he or she was consulted. The filing of any false statement by a Unit Member shall be considered by the Board as grounds for disciplinary action or discharge in such form and manner as the Board may deem advisable. Newly hired employees shall be entitled to five (5) days of sick leave, to be subsequently earned at the rate of one and one-fourth (1-1/4) days per month.
- C. Each unit member who has exhausted all of his/her sick leave, provided there is a reasonable expectation the member will return to work after the sick leave is advanced, shall be credited five (5) days of sick leave (but no more than once per year), which may be used in case the member is unable to work because of personal illness or death in his/her immediate family, after beginning his/her employment but before the member has accumulated that amount of sick leave. If any of said five (5) days of sick leave is used, it shall be deducted from the total sick leave which the member may accumulate. No unearned sick leave shall be credited to the member in a school year if he/she has not fully earned back a previous credit of sick leave.

- 12.4 Upon an employee's retirement from service with the Board, if the employee has had at least five years' service immediately prior to retirement with the Board, the employee's accumulated sick leave shall be converted to severance pay by taking the total number of accumulated sick leave days (up to a maximum of 300 days) multiplied by .30, multiplied by the employee's regular number of work hours per day in the school year immediately prior to retirement, multiplied by the employee's regular hourly rate (maximum of ninety (90) days' pay).
- 12.5 Unit members who have accrued five (5) years of service in the Olentangy Local Schools and have a maximum of one-hundred (100) days of credited sick leave may elect to "cash out", once annually for perfect attendance, fifteen (15) days of the accrued sick leave earned in the sixth and succeeding years. Perfect attendance shall be determined during the preceding contract year (July 1 through June 30). A payment of five (5) days at the bargaining unit member's daily rate of pay shall be made with the first regular pay in August. Payment on this basis shall be considered to eliminate the fifteen (15) days of sick leave credit accrued during the preceding year. At no time before retirement shall a member be eligible to "cash out" those days below one hundred (100). Members whose accrued sick leave falls below one hundred (100) days before August of each year are not eligible for this payment. At no time before retirement shall a member be eligible to "cash out" those days below one hundred (100). Member's whose accrued sick leave falls below one hundred (100) days before August of each year are not eligible for this payment.
- 12.6 This Article supersedes and replaces R.C. 3319.141 and constitutes the sole and exclusive basis for any claim by an employee against the Board for accumulation of sick leave, use of sick leave, or severance pay.

12.7 Voluntary Sick Leave Bank

Any bargaining unit member may contribute to the sick leave bank program from September 1 through October 1 of each school year by contributing up to two (2) sick leave days of the current year's sick leave to the sick leave bank on a form prescribed by the District Treasurer. This contribution period will only be opened when the number of days left in the sick leave bank falls below one hundred fifty (150) as of the preceding June 30th.

The Sick Leave Bank Council (SLBC) shall review and determine the number of days which may be granted. The SLBC shall consist of four (4) members as follows: the President and/or designee of the OAPSE Local, one other OAPSE member, the Superintendent and/or designee and the Treasurer or designee. The decision of the SLBC is final and binding and is not grievable under Article 14 of this contract.

The procedures of the sick leave bank shall be as follows:

1. All bargaining unit members may apply for use of additional sick leave days by application to the SLBC by submission of application to the Superintendent or designee.
  - a. The SLBC shall be responsible for developing any forms that may be required and for keeping all necessary records.
  - b. The SLBC shall formulate any regulations deemed necessary for the operation of this program.
  - c. The SLBC shall notify the District Treasurer of the sick leave bank awards. The District Treasurer shall be responsible for the accounting of sick leave bank days.
2. Bargaining unit members may apply for additional sick leave days from the sick leave bank after the following conditions have been met:
  - a. their own accumulated sick leave and personal days have been exhausted, their advanced five (5) days of sick leave have been used, and they are not eligible for disability leave under the State Employees Retirement System and/or Worker's Compensation;
  - b. the bargaining unit member has been on unpaid leave for at least five (5) consecutive workdays. Exceptions to the five (5) consecutive workdays of unpaid leave may be agreed upon by the SLBC;
  - c. the bargaining unit member shall submit in writing to the SLBC, the reasons for the request for additional sick leave bank days along with attending physician's statement pertinent to the member's request.

Only earned sick leave may be contributed to the bank. Advanced sick leave shall not be contributed to the bank.

The maximum number of days that can be granted to any bargaining unit member is thirty (30) working days per application. No bargaining unit member will be granted more than sixty (60) working days per school year from the sick leave bank, regardless of the number of applications. However, upon request of the bargaining unit member, the SLBC may grant additional sick leave days if the request is justified.

Sick leave bank days shall only be used for the catastrophic personal illness or injury of the bargaining unit member. These days shall not be granted for any other personal illness or injury, including the individual's immediate family.

No recipient shall be required to replace these days.

The OAPSE Local President or Superintendent, on behalf of the bargaining unit member, may also apply for use of the sick leave bank.

The sick leave bank is not intended to be used prior to, and its use shall not be construed as a condition for, disability leave under the State Employees Retirement System or Worker's Compensation. The SLBC shall meet and render a decision within ten (10) days of receipt of request.

3. Unused requested days shall be returned to the sick leave bank.

## **ARTICLE 13** **LEAVES OF ABSENCE**

- 13.1 In accordance with the provision of the Ohio Revised Code, Section 3319.13, the Board shall grant a leave of absence for a period not exceeding two (2) successive school years where illness or other disability is the reason for the request. This provision is not intended to limit other requirements of Section 3319.13 as they affect a unit member. The Board reserves the right to have a physician of its choice examine such unit member prior to action on his or her request for leave, at any time during the leave, and/or prior to his or her return to work.
- 13.2 The Board shall continue to carry, on payroll records, all unit members whose sick leave accumulation has expired, provided, they are first on an approved leave of absence as a result of illness or other disability. The unit member may elect to maintain insurance coverage by making monthly payments to the Treasurer in the amount of 102% of the total monthly premium for medical, dental, and/or life insurance. The unit member must sign his or her choice to accept such insurance coverage. Treasurer must receive payment by the first day of every month. If payment is not received, insurance will be cancelled for the remainder of the year. It is the employee's responsibility to ensure sufficient funds are available to make the insurance payment.
- 13.3 Bargaining unit members on approved leave for medical reasons shall have the right, at the end of the leave, to return to the same assignment they had when the leave began, adjusted by bidding awards such employees have received by bidding in person or by proxy while on leave. The positions of unit members on approved leaves shall be filled by substitutes or Route Generalists.

### **13.4 Assault Leave**

Unit members who are absent due to disability resulting from a clearly unprovoked or unjustified physical attack upon a said Member which occurred on Board premises or in the course of said member's employment or relating to school employment shall, subject to the approval of the Superintendent, be

granted up to ten (10) working days assault leave. During such assault leave, said unit member shall be maintained on full pay basis. Such assault leave will not be deducted from the unit member's accumulated sick leave. The Superintendent or designee may extend the number of assault leave days based upon medical documentation.

- A. Assault leave may not be granted under this provision unless the Member in question:
  1. Has submitted a signed written letter justifying the granting and use of assault leave.
  2. Provides a certificate from a licensed physician stating the nature and duration of the disability and the necessity of absence from employment.
  3. Agrees to file criminal prosecution against the person(s) involved. Exceptions to this might include an attack by a mentally deranged person, where filing criminal charges would not be sound.

Falsification of the aforesaid-signed statements shall be grounds for suspension or termination of employment.

### 13.5 Maternity/Adoption Leave

A unit member anticipating the birth or adoption of a child to the family may request and shall be granted an unpaid maternity, paternity or adoptive leave of absence, provided the following stipulations have been met:

- A. Such request shall be submitted on the designated form to the Chief Operations Officer or designee, at least thirty (30) days prior to the beginning date of the requested leave.
- B. A maternity or paternity leave request shall be accompanied by a statement from the attending physician indicating the anticipated date of birth of the child and the expected date of disability.
- C. The request for adoptive leave shall be accompanied by a statement from the adoptive agency.
- D. The unit member may submit a written request to the Chief Operations Officer or designee for return to service at any time during the leave. Such requests shall be submitted at least thirty (30) days in advance of the desired return date. Such unit members shall be returned to service on the requested date or the earliest date following when a vacancy occurs.

- E. A returning Unit Member shall notify the Chief Operations Officer or designee in writing of his or her intention to return to service at least one hundred twenty (120) days before he or she expects to resume his or her duties except, when delivery occurs during such one hundred twenty (120) days, notification shall be no more than thirty (30) days after delivery or the completed adoption. The Personnel Department shall time stamp the date of receipt of the notification of intent to return.
- F. In the case of an adoptive leave, if the adoption is canceled after a replacement for the adopting unit member has been arranged, the unit member may request early reinstatement from leave and such request will be treated as under (D) above.

#### 13.6 Military Leave

A unit member shall be entitled to any military leave provided by Ohio Revised Code 3319.085 and 5923.05 and shall retain all rights and privileges granted by Ohio Revised Code 3319.085 and 5923.05 arising out of the exercise of military leave.

#### 13.7 Return from Leave

A unit member returning from a leave of absence shall be assured of being reinstated to all fringe benefits provided by this Agreement for which said member is eligible under the terms of this Agreement.

#### 13.8 Other Employment

No unit member shall be granted a leave of absence for the purpose of entering employment for another employer or becoming self-employed. If a leave of absence is falsely obtained or the unit member is found to be employed by another employer or to be self-employed while on leave, the District unit member shall be given the opportunity to resign from the District. If the bargaining unit member fails or refuses to resign, then the unit member may be discharged provided that the discharge will be subject to review under the grievance procedure provided herein.

#### 13.9 Jury Duty

Any Unit Member covered by this Agreement who is required to serve on a jury shall, upon submission of proof of jury service, be paid his or her base rate of pay (not to exceed eight (8) hours per day) for the regularly scheduled work days lost while serving on the jury. Such leave shall not be deducted from sick or personal leave, upon payment of any jury fee (but not meal, parking or mileage allowance) to the Treasurer.

#### 13.10 Unpaid leaves of absence for non-medical reasons.

- A. Bus drivers who have been employed by the Board for at least five (5) years may request unpaid leave as follows:

1. Long-term unpaid leaves of absence.

A long-term unpaid leave of absence is defined as an unpaid leave of absence exceeding five (5) consecutive scheduled work days which is not covered by any other provision of this Agreement. A long-term leave of absence can only be approved by action of the Board. The Board may grant a long-term leave of absence for any reason judged good and just by the Board.

2. Short-term unpaid leaves of absence.

A short-term leave of absence is an unpaid leave of absence consisting of one (1) or more consecutive work days not exceeding five (5) days. An unpaid leave of absence sometimes may consist of a combination of personal leave days and one (1) or more unpaid leave days, not exceeding a total of five (5) unpaid leave days. Unpaid leave of one (1) to five (5) days per occurrence (an "occurrence" being consecutive days of absence) may be approved by the Superintendent or designee for compelling personal or other reasons. Sometimes drivers may need one (1) or more unpaid leave days which, when used with one (1) or more personal leave days, will result in a total of two (2) to eight (8) consecutive days of absence. An absence of two (2) to eight (8) consecutive work days using one (1) or more unpaid leave days, with or without one (1) or more days of personal leave will be approved by the Superintendent or designee, but only on the following basis: (a) the bus driver has at least five (5) consecutive years of active service (consisting of at least 120 days on the job) for Olentangy immediately preceding the school year for which the request is made; (b) the driver may only seek such a leave once every five (5) years; and (c) the driver must have an absence rate of no greater than an average of seven (7) days during the last three (3) years and no greater than seven (7) days pro rata during the school year in which the leave request is made (up to the date when the request for leave is submitted). Jury duty, and military leave, professional (union) leave and long term medical leave will not count as absenteeism for this purpose; all other leaves, whether approved or unapproved, shall count as absenteeism for this paragraph.

Requests for a short-term unpaid leave of absence shall be submitted by the bus driver in writing to the Chief Operations Officer or designee, with a courtesy to the Transportation Director. The Chief Operations Officer or designee shall provide written notice of approval or disapproval of the request within ten (10) school days of receipt of the request.

- B. Application shall be made through the Superintendent or designee with final approval to be made by the Board, except for short-term leave as provided above.

- C. Application for a leave of absence shall be submitted to the Superintendent or designee as far as possible in advance of the leave. The availability of a replacement and the best interest of students are key factors in considering leave of absence requests.
- D. A bus driver may continue insurance coverage by paying one hundred percent (100%) of the total cost for such benefit during a leave of absence.
- E. A bus driver returning from a leave of absence shall be restored to his/her position as a driver.

## **ARTICLE 14** **GRIEVANCE PROCEDURE**

- 14.1 The Board recognizes that in the interest of effective personnel management, a procedure is necessary whereby its bargaining unit members can be assured of a prompt, impartial and fair hearing of their grievances. Such procedures shall be available to all bargaining unit members and no reprisals of any kind shall be taken against any bargaining unit member initiating or participating in the grievance procedure.

The purpose of this procedure is to secure, at the lowest possible administrative level, equitable solutions to contract administration disputes, which may from time to time arise. Both parties agree that these procedures shall be kept as informal and confidential as may be appropriate at any level of the procedure.

Grievance meetings shall be held on non-work time of the affected employees.

- 14.2 A grievance is defined to be any question or controversy between any unit member or the Union with the Board involving:
  - A. The interpretation or application of this Negotiated Agreement.
  - B. Any action resulting in a suspension or dismissal of any bargaining unit member.
  - C. A "grievant" shall be defined as an individual bargaining unit member or the Union may file a grievance on behalf of a group of bargaining unit members.
  - D. A "day" shall be defined as an OLSD student attendance day Monday through Friday.

When such problems arise, an attempt should be made by the bargaining unit member, the spokesperson of the grievance committee and the bargaining unit member's immediate supervisor to settle them informally. A problem, which

cannot be resolved informally, within five (5) days, may be processed as a formal grievance.

- 14.3 Any member may withdraw a grievance at any point by submitting a written statement indicating the desire to withdraw the grievance. Any grievance which is not processed by the grievant within the time limits set forth herein shall be considered resolved based upon the Board's answer at the step at which the grievance was last processed.
- 14.4 The time limits at any step of the grievance procedure may be extended upon mutual written agreement of the parties.
- 14.5 A grievant must discuss the grievance with the Transportation Supervisor within ten (10) days of the occurrence of the act or event on which the grievance is based.
- 14.6 Each written grievance shall be formally processed in the following manner:

**STEP 1** If the grievant is not satisfied with the response of the issue under Section 14.5, he or she shall file a written grievance at Step 1 with the Director of Transportation on the appropriate form prescribed by the District Human Resources Department within ten (10) days following the response to the informal discussion with the Transportation Supervisor. The written grievance must be signed by the grievant and specify the act or condition which is claimed to be a violation of the Negotiated Agreement, the date of the claimed violation, the Articles and Sections claimed to be violated, and the remedy sought. The Director of Transportation shall schedule a meeting with the grievant within five (5) days of receipt of the grievance. Within five (5) days following such meeting the Director of Transportation shall submit his or her response to the grievant in writing.

**STEP 2** If the grievant is not satisfied with the response of the grievance at Step 1, he or she shall file the grievance at Step 2 with the Chief Operations Officer or designee within five (5) days of the date on which the Director of Transportation gave his or her response. The Chief Operations Officer or designee shall hold an informal hearing with the grievant within ten (10) days of his/her receipt of the grievance. The Chief Operations Officer or designee shall make his or her decision in writing and issue it to the grievant within ten (10) days of the informal hearing. (Designee shall not be an employee of the Transportation Department.)

**STEP 3** The Union may with mutual written agreement of the Board submit the grievance to grievance mediation with the Federal Mediation and Conciliation Service (FMCS). The parties shall contact the local FMCS office and request the services of a mediator. As of the

date of the written agreement to submit the grievance to mediation, the timeline for appealing to Step 4 shall be stayed until the end of the grievance mediation session.

**STEP 4**

In the event that the dispute has not been satisfactorily settled by the above steps of the grievance procedure, the Union may request arbitration by giving the Board written notice of its desire to arbitrate, which must be received by the Chief Operations Officer within ten (10) days of the receipt of the Step 2 response or if applicable, within ten (10) days of the conclusion of the Step 3 process, in which event the grievance shall be arbitrated according to the following procedure:

- A. Within ten (10) days following notice to arbitrate, the parties shall either agree upon an arbitrator or shall request in writing, the Federal Mediation and Conciliation Services (FMCS) to furnish the parties with a list of arbitrators. The parties shall select the arbitrator by the FMCS Voluntary Rules. The arbitrator shall schedule the hearing with the mutual agreement of the parties as to date, time and place. The arbitrator shall hear and determine only one (1) grievance, multiple grievance arbitrations by one (1) arbitrator at a single hearing is prohibited, except upon specific and written agreement of the Union and the Board to do so. The sole exception to this is two (2) or more grievances, which arose out of the same nucleus of operative facts. Within thirty (30) days after the close of the hearing, the arbitrator shall issue his or her award.
- B. The jurisdiction and the authority of the arbitrator's award shall be exclusively limited to the interpretation of the explicit provisions of this Agreement. He or she shall have authority only to interpret and apply the specific provisions of this Agreement, which shall constitute the sole basis upon which the arbitrator's decision shall be rendered, and shall consider only grievances arising under the application of the currently existing Agreement between the parties hereto. The arbitrator's decision shall be final and binding on all parties.
- C. The arbitrator shall not have the authority to add to, subtract from, modify, change or alter any of the provisions of this Agreement, nor to add to, detract from or modify the language herein in arriving at a determination of any issue presented that is proper within the limitations expressed herein. The arbitrator may consider the past practices of the parties only as an aid in interpreting the terms of this written Agreement. The arbitrator shall expressly confine himself or herself to the precise issue(s) submitted for arbitration and

shall have no authority to determine any other issue(s) not so submitted to him or her or to submit observations or declarations of opinion, which are not directly essential in reaching the determination. The arbitrator shall in no way interfere with management rights, nor limit or interfere in any way with the powers, duties and responsibilities of the Board under its policies, applicable law, and rules and regulations having the force and effect of law.

- D. The procedures contained in this Article constitute the sole and exclusive method of considering the redressing of grievances arising during the life of this Agreement and any extensions thereof. It is expressly understood and agreed that neither the Union nor any member shall engage in actions which are not expressly provided for in the grievance procedure such as the initiation of litigation or charges with a state or federal agency in connection with any dispute which is or could have been a matter presented as a grievance within this grievance procedure. Any settlement of a grievance that is mutually acceptable to the Union's and the Board's representatives shall be final and binding upon the grievant, the Union, the Administration and the Board.
- E. The costs for the services of the arbitrator, including per diem expenses, if any, and actual and necessary travel and subsistence expenses, as well as the related cost of the Federal Mediation and Conciliation Services (FMCS) shall be borne by the loser. The arbitrator shall designate in his or her award the prevailing party, or the predominately prevailing party. The expense of witnesses and other representatives shall be borne by the party they represent. A stenographic record of the arbitration proceedings may be made. Each party shall pay for its own copy of such record, if requested. The party requesting the stenographer shall pay for the stenographer, provided, however, that if the other party requests a copy of the record, the parties shall split the cost of the stenographer.
- F. The failure of the grievant to raise the grievance in a timely manner or to appeal any decision to the next step within the time limits set forth for such appeal shall constitute a waiver of the right of further appeal in all cases.
- G. The failure of the Board to respond within the time limits in any of the previously mentioned steps shall entitle the grievant to proceed to the next step.

- 14.7 All grievance hearings shall be held between 9:30 a.m. and 2:00 p.m., unless mutually agreed in writing by the parties in the specific case. A representative of the Union may accompany and represent the grievant at all steps of the grievance procedure, and the grievant shall have the right to present relevant evidence in his or her own behalf. A unit member shall not be represented or accompanied by any other representative but an official Union representative or the OAPSE State Representative at any grievance hearing.
- 14.8 In the event there is a grievance which affects a number of unit members or which involves a condition of general concern to the unit members, it may be submitted as a grievance at Step 1 by the Union. In the event there is a grievance resulting from the disciplinary suspension without pay or discharge of any unit member, it may be filed directly at Step 2 within ten (10) days of the order imposing a suspension or discharge.
- 14.9 All documents, communications, and records dealing with the processing of a grievance shall be filed separately from the personnel files of the participants.

## **ARTICLE 15** **EMPLOYEE DISCIPLINE**

- 15.1 All disciplinary procedures shall be carried out in private and in a business like manner.

A non-probationary bargaining unit member may be suspended without pay or be given a working suspension by the Superintendent or designee, or discharged from his or her job by the Board of Education for any of the following reasons:

- A. Incompetence;
- B. Inefficiency;
- C. Dishonesty;
- D. Drunkenness;
- E. Immoral conduct;
- F. Insubordination;
- G. Discourteous treatment of the public;
- H. Neglect of duty;
- I. Any other acts of misfeasance, malfeasance, or nonfeasance in his or her job.
- J. Preventable Accidents

Due to the nature of the job, disciplinary meetings initiated by the Board outside the affected employee's regular work time shall be paid time for the employee who is being disciplined or who is being considered for discipline.

All bargaining unit members will be afforded the opportunity of Union representation at all disciplinary conferences. Routine information gathering about incidents is not disciplinary by itself.

## 15.2 Procedure

Before implementing a suspension without pay, working suspension, or discharge of a bargaining unit member, the Superintendent or designee shall hold a conference with the bargaining unit member to give him or her an opportunity to learn the reasons for the intended disciplinary action and to challenge the reason for the intended action or otherwise to explain the alleged misconduct or other cause.

At least twenty-four (24) hours before this formal pre-disciplinary conference is held, the Superintendent or designee shall give the bargaining unit member notice of the time, date, place and purpose of the conference. The bargaining unit member has the right to be accompanied at the conference by a Union representative (OAPSE State Representative, Local President or another bargaining unit member of the employee's choice). The conference will be scheduled as promptly as possible, but a conference which may result in a suspension, working suspension, or discharge shall be delayed up to three (3) days for the OAPSE Staff Representative to be present. If the Superintendent or designee determines that the bargaining unit member's continued presence in employment prior to the conference poses a danger to persons or property or a threat of disrupting operations, he or she may suspend the bargaining unit member with or without pay for up to three (3) days pending the conference to determine final disciplinary action.

- 15.3 Discipline should be to instruct as well as to correct and will be progressive in nature, except when an alleged offense is serious enough to merit a higher form of discipline or discharge:
- A. The first instance of misconduct by a bargaining unit member may, at the discretion of management, result in a documented reprimand.
  - B. A second instance of misconduct may, at the discretion of management, result in a written reprimand.
  - C. A third instance of misconduct may, at the discretion of management, result in suspension without pay or a working suspension, imposed by the Superintendent or designee.
  - D. Further misconduct thereafter may result in further unpaid or working suspension by the Superintendent or designee or discharge by the Board.

When imposing a suspension without pay or working suspension by the Superintendent or designee or a discharge by the Board, the Superintendent or designee shall provide written notice of the action and grounds therefore to the bargaining unit member and the Local President.

If a bargaining unit member is given a working suspension, he or she shall continue to perform his or her regularly assigned duties, however, documentation that he or she has been formally disciplined as a suspension shall be placed in the bargaining unit member's personnel file.

- 15.4 The Superintendent or designee may suspend a bargaining unit member without pay or impose a working suspension for up to twenty (20) workdays. The Board may terminate the bargaining unit member for proven violations of Section 15.2 of this Article or for the accumulation of six points on his or her license; provided, however, the employee is entitled, upon request, to an unpaid leave of up to sixty (60) calendar days to reduce the points to below six (6). Failure to maintain a current license for the type of vehicle to which he or she is assigned shall also be cause for termination.
- 15.5 The non-probationary bargaining unit member may file a written grievance if he or she is given an unpaid suspension or is terminated. Such a written grievance must be filed in accordance with the time limits set forth in Article 14, grievance procedure.

## **ARTICLE 16** **PROBATION**

- 16.1 All bus drivers, upon employment in the bus driver classification, shall serve a probationary period of two consecutive years. During the probationary period the Board may not suspend or discharge a bus driver arbitrarily or capriciously. The employee may not file a grievance or otherwise challenge such action(s). If a bus driver is absent from work for more than sixty (60) workdays in a probationary year, that year shall be extended another four (4) months.
- 16.2 If the bus driver is still employed on his or her second anniversary from the date of his or her hire into the bus driver classification (as adjusted pursuant to the last sentence in section 16.1 above), the bus driver will have attained non-probationary status and shall have the job security provided in Articles 15 and 19.
- 16.3 When this Agreement becomes effective it immediately will abolish all individual contracts of bargaining unit members and will supersede and replace Section 3319.081 of the Ohio Revised Code. Bargaining unit members shall be either probationary or non-probationary and their job security in either case will be governed exclusively by this Agreement.

## **ARTICLE 17** **CONFERENCE AND EVALUATION**

### **17.1 Conference**

- A. Any bargaining unit member determined not to be properly performing some facet of his or her duties and/or responsibilities may be conferenced by the Director of Transportation or designee.
- B. General Conferencing

Conference sessions shall be used to advise, suggest and recommend and shall not be considered as a form of disciplinary action affecting a bargaining unit member's personnel work record. The unit member may be accompanied by a Local Union representative. Arrangements by a unit member for a representative shall not delay the conference; except that a prearranged conference involving the Director of Transportation be scheduled with at least two-(2) days advance notice.

### **17.2 Evaluation**

- A. Bus drivers shall be evaluated at least annually until they reach non-probationary status, and then at least every other year.
- B. No evaluation of a unit member shall be placed in any personnel file without an opportunity for discussion between the unit member and the evaluator.
- C. Under appropriate circumstances, a negative evaluation shall include specific recommendations for improvements. The unit member shall have the right to review an evaluation and obtain a copy in accordance with this Article.

## **ARTICLE 18** **PERSONNEL FILES**

### **18.1 Personnel Files**

- A. Each bargaining unit member shall have one (1) official personnel file, which is maintained by the Superintendent or designee.
- B. No derogatory material shall be placed in his or her official file unless the unit member has had an opportunity to review the material. The unit member shall have the right to submit a written response and the response shall be affixed to the subject matter.
- C. Unit members shall have the right to review all materials in their individual personnel file and shall sign an acknowledgment of review. The review

shall be scheduled for an appropriate time with the Personnel Department. Access shall be provided as soon as reasonably possible, but in no case shall it be later than three-(3) workdays after the request was made.

- D. Members shall be permitted to photocopy any material contained in their personnel file, and may be charged a reasonable fee, not to exceed per page the amount set by the Board for copying public records.
- E. Only the member, the Superintendent, the member's immediate supervisor, and those other administrators who have a legitimate business purpose, shall be given access to the member's entire personnel file. All others, members and non-members are permitted access only to the material within the file, which is subject to R.C. 149.43 and only where a request for public records has been processed by the District. Each member shall be notified of a request for public records that provides access to the member's file. A log or copy of a records request shall be kept of such person(s) who have examined the file and the date of such examinations.
- F. Records being examined per a public records request shall not be removed from the office of the Board.
- G. Any person who places written material or drafts written material for placement in a unit member's file shall sign or initial the material and signify the date on which such material was drafted or finalized. Any written materials placed in a personnel file shall indicate the date of such placement (if different from the date appearing on the document).
- H. A unit member must provide the Board with two (2) weeks' advance written notice of intent to resign from his or her position.
- I. Only the procedural aspects of this Article (not the substantive content) shall be subject to the grievance procedure.

## **ARTICLE 19** **LAYOFF AND RECALL**

- 19.1 Subject to the layoff provisions in this Article, the employment of all non-probationary bargaining unit members shall be continuous until he or she:
- A. Resigns;
  - B. Retires;
  - C. Is laid off in accordance with the negotiated layoff policy;
  - D. Is disciplined or discharged for cause;
  - E. Fails to return to work by the end of the third (3rd) workday after expiration of an approved leave of absence;

- F. Fails to make timely acceptance of an offer of recall in accordance with Article 19 of this Agreement.
- 19.2 The Board may determine to layoff Unit Members due to lack of work, abolition of position, or a lack of funds.
- 19.3 In the event of a layoff, the Board shall notify the Union at least thirty (30) calendar days before any layoffs take effect. Within ten (10) calendar days of such notification, a meeting shall be scheduled between the Union and the Board to discuss the reasons for the layoff, the affected Unit Members and the date of the layoff. In the event of a recall the Union will be notified as soon as possible.
- 19.4 In the event of a layoff or a recall, a re-bid will be taken at least twenty-four (24) hours prior to the implementation of such layoff or recall.
- 19.5 The Board shall layoff unit members on the basis of seniority.
- 19.6 The names of the laid off unit members shall be maintained on a recall list. Vacancies shall be filled by order of seniority from the recall list for twenty-four (24) months. Laid off unit members must be recalled to such a vacancy before the position can be filled by a new hire. The offer of recall shall be made by written notice sent to the unit member at his or her most recent address of record by certified mail. It is the unit member's responsibility to keep the Board informed of his or her up-to-date address. The unit member shall have ten (10) calendar days after the notice is mailed to accept the offer of recall in writing and report to work. If he or she does not accept in writing and report during such ten-(10) day period, his or her name will be eliminated from the recall list and the employment relationship between the unit member and the Board shall cease. The Board shall determine whether a vacancy exists, what runs or routes a vacancy consists of, and when to post a vacancy.

## **ARTICLE 20** **CONTINUOUS PERFORMANCE**

- 20.1 The members of the Union agree that they will neither cause nor sponsor any strike, slow down, or other work stoppage, nor honor any picket line during the term of this Agreement. In the event that the Union or members violate this provision, they shall be subject to appropriate penalties by the Board; provided, however, that any disputes as to whether this provision has been violated shall be subject to the grievance procedure by way of a timely grievance challenge to the penalties.
- 20.2 In recognition of this continuous performance pledge, the Board agrees there will be no "lockout" of members of the Union, except if such "lockout" is a result of the Board's inability to pay which results in the closing of all regular schools. In the event the Board determines it is necessary to close all schools in connection with actions of the Board employees who are not members of the bargaining unit,

school year members who are members of the bargaining unit may have their work year adjusted by the Board to accommodate the pupil attendance days in the adjusted school calendar provided no such school year unit member, except as a result of being on an unpaid status, shall have their days of work or their total salary for the school year reduced by such adjusted school calendars. Such adjusted work year shall not be considered a "lockout." Any dispute as to whether this provision has been violated shall be subject to the grievance procedure.

- 20.3 Any unit member who initiates or participates in a strike or other act prohibited by this Article will be subject to disciplinary action by the Board; provided, however, that the questions of such participation shall be subject to the grievance procedure set forth in Article 14.
- 20.4 The Union will make every reasonable effort to prevent or terminate violations of this Article by itself or its members.

## **ARTICLE 21** **ROUTE BIDDING**

- 21.1 Bus routes refer to a driver's regularly scheduled and assigned driving responsibilities. A.m. and/or p.m. routes will be posted and bid as a block, including but not limited to runs for students with special needs, non-public student routes, vocational routes, and other driving that the administration determines fit within a block. A "block" consists of consecutive minutes of paid time in the a.m. and then consecutive minutes of paid time in the p.m. or consecutive minutes of paid time in the a.m. and/or p.m. The Board may add up to thirty (30) minutes per driver and may add additional time beyond thirty (30) minutes, but not to exceed a total of 4.75 hours drive time, to the routes of drivers whose bid rates do not exceed the 4.25 minimum guaranteed drive time.

Mid-day pre-school runs, special need runs, and DACC runs or other regularly scheduled driving that are not placed in a block shall be bid as mid-day runs under Article 22.

- 21.2 The Board will notify drivers in June before their regular work year ends of a tentative date of the annual bid meeting and in-service meeting in the upcoming year. Prior to the bid meeting, the Board will determine the blocks and mid-day runs to begin the next school year. No driver will be permitted to bid on a second midday run until all drivers have had the opportunity to bid on a first mid-day run.

The parties will enter into a Memorandum of Understanding regarding Union input on routing.

- 21.3 The Board shall post the blocks and mid-day runs for five (5) calendar days. The bid meeting shall be held at least five (5) calendar days before the first day of

student instruction. Posted will be the route or run numbers, approximate number of students to be transported, schools serviced, all known route or run extensions, approximate starting and ending time of routes or runs and estimated number of hours including pre-trip and post-trip, a map of the route and other pertinent information as determined by the administration. During the third full week of school, drivers shall submit the actual drive time in writing to the transportation supervisor. The bid drive time shall not be reduced. Any time later in the school year if the normal route time changes, drivers shall submit in writing the actual drive time. Upon verification by the supervisor (verification typically will be furnished within 30 days), if the time increases in paid time by another quarter hour (with seven (7) minutes or more rounded up to 15 minutes), the driver's time will be adjusted beginning immediately. The parties agree that their mutual intent is that drivers be paid for time that is typical for the driver's bid block, but no less than 4.25 hours of drive time per day excluding the .75 hour per day for additional duties as specified in Section 28.5. Amortized payment for any adjustment will begin no later than three (3) pays after verification.

- 21.4 Bidding will be continuous at the annual bid meeting until finished and will proceed by seniority starting with the most senior driver. Each driver will have a maximum of five (5) minutes to place his/her bid. A driver may either attend the bid meeting in person or give another driver a written proxy to bid for him/her. A proxy may represent only one driver at the meeting. At least 24 hours prior to the beginning of the bid meeting the written proxy must be given to the Transportation Supervisor. If a driver does not attend the bid meeting in person, or does not give another driver a proxy which is timely presented to the Supervisor or refuses or fails to bid at the appropriate time at the bid meeting, he or she will go to the bottom of the list, and un-bid routes at the end of the bid meeting will be assigned to drivers not bidding. The union president and Director of Transportation or designee of either can agree on how to handle an exception to the 24-hour proxy rule due to an emergency of the driver, and no employee may file a grievance or other challenge to that decision.
- 21.5 If a block is split or modified (which affects the block time) during the school year because of the creation or addition of a route, the blocks affected by the modification or split plus the resulting new block will be re-bid by seniority among the drivers whose existing block assignment is changed by the split or modification. The leftover block will be assigned to a new driver. The same process will be used if a mid-day run is split or modified during the school year because of the creation or addition of another mid-day run. The leftover run will not be assigned to a new driver until it has first been offered to drivers by seniority who do not have a mid-day run.
- 21.6 Blocks that are newly created or which become vacant between the annual bid meeting and October 31 will be filled on a temporary basis and then will be bid at a second bid meeting, on November 1, or if November 1 is not a work day, on the next regularly scheduled workday after November 1, at 9:30 a.m. The bidding process shall proceed as set forth in Section 21.4 above. Blocks that are newly created or that become vacant on or after November 1, except for those bid

pursuant to Section 21.6 above, shall be filled temporarily by substitutes or new hires until the next annual bid meeting.

21.7 Route Generalist Position

The Board may create one or more bargaining unit Route Generalist positions. These positions will be posted and bid at the annual bid meeting and these drivers will not bid a specific block but will be assigned to a.m. and p.m. routes as the need arises due to the absence of regular drivers. When not assigned to an a.m. or p.m. route on a particular day, a Route Generalist will be assigned to other duties.

- 21.8 All drivers who have bid a route shall be paid for preparing buses and running their routes and other duties assigned by the transportation director/designee prior to the beginning of the school year up to a maximum of five (5) hours. The employees shall sign a sign-in sheet with their name, date, and time worked that shall be given to the transportation office in order to be paid. Any time necessary over five (5) hours requires prior approval from the transportation supervisor.

**ARTICLE 22**  
**MID-DAY RUNS - SUBSTITUTIONS**

- 22.1 A mid-day run is one that is regularly scheduled and occurs between the AM and PM blocks but is not posted as part of a block as described in Article 21.1. Midday, preschool runs, special needs runs, and DACC runs and other driving that are not scheduled within a block shall be treated as mid-day runs under this Article. Drivers who take mid-day preschool runs shall be paid a minimum of two hours, and drivers who take other mid-day runs shall be paid a minimum of one (1) hour or actual driving time, whichever is greater.
- 22.2 If a mid-day run becomes available at anytime during the school year, the run shall be offered to the most senior driver who is currently not driving a block or run during the time the new run is scheduled.
- 22.3 If mid-day runs are known before the annual bid meeting, they shall be posted before that bid meeting and bid at that bid meeting. If a mid-day run vacancy occurs or is created after the annual bid meeting it shall be offered to the most senior available driver who is currently not driving a conflicting block or mid-day run.
- 22.4 If a mid-day run occurs when an employee already has paid time, that employee shall be assigned rather than bid. Extra payment for the work assignment shall only be made if the run time exceeds the existing paid time.
- 22.5 In emergency mid-day situations, the District will give preference to the driver who is closest in proximity to the beginning of the mid-day run. If two or more drivers are closest in proximity, seniority shall govern.

- 22.6 Mid-day runs may be re-blocked with blocks for the November 1 re-bid, and shall be posted accordingly for the re-bid. All other mid-day runs in existence before the November 1 re-bid shall be subject to re-bid.
- 22.7 Temporary replacement/substitution work for mid-day runs shall be awarded by seniority rotation from a posted list. Upon refusal, the next person on the seniority list will be offered the assignment until the list is exhausted. When the next assignment is available, the next person in seniority after the last person who was assigned will be offered the next assignment as in rotating seniority. The awarded work and rotation list shall be posted on a bulletin board in a designated area at the bus compounds.
- 22.8 It is the intent of the parties to have mid-day runs staffed as efficiently as possible. When the regular driver of a mid-day run is absent and the Board determines that the mid-day run can be driven during another employee's paid time, the Board may assign that other employee to drive.
- 22.9 Once a unit member has started serving as a temporary replacement on a particular mid-day run, the replacement shall continue for the rest of that school year until such time the regular (bid) member returns to work or the replacement employee misses a day.
- 22.10 No driver shall be paid more than once for the same time except as provided in Section 10.4 (Holidays) and in Article 7 (overtime at 1.5 but only once on the same time). There shall be no pyramiding of overtime or any other rates of pay.
- 22.11 No driver may drive any route blocks or mid-day runs that school year if the driver has not attended the annual back-to-school in-service (unless on approved leave supported by documentation justifying the absence). Any driver not attending the in-service due to approved leave will be held accountable for all of the information discussed during the in-service meeting.
- 22.12 The Director of Transportation or designee shall be responsible for obtaining or assigning substitutes for all absences. A driver who bids on and is awarded, or is assigned to, a block or a mid-day run is obligated to perform those duties as part of his/her job and must use appropriate leave, if available, in the case of absence(s).
- 22.13 No driver shall turn in their mid-day run to bid on a newly posted mid-day run, route extension or mid-day substitution.
- 22.14 No driver shall back time out of their existing block or mid-day to qualify for a new mid-day, route extension, or mid-day substitution.

## **ARTICLE 23** **FIELD TRIPS**

23.1 All field trips shall be divided into three (3) categories and posted as follows:

- A. Primary: Primary trips are transportation requests, which have scheduled departure dates after the last Friday of the current month. A list of these trips shall be placed in the member's mailbox no later than 9:00 a.m. the Friday morning preceding the Primary Trip Bid Meeting. The Primary Trip Bid Meeting shall take place in a mutually agreeable location at 9:45 a.m. on the last Monday of each month. In the event of a primary trip cancellation, a payback bid will be provided only at the first Primary Trip Bid meeting following cancellation. Adjustments to the bid schedule may occur due to unforeseen emergency. When, through no fault of their own, a driver shows up for a primary bid field trip on non-work days and the team or class does not, the driver will receive two (2) hours pay at their regular rate of pay and a payback trip at the next regular trip bid meeting. All other primary bid field trips on routine work days where the driver shows up and the team or class does not, will be compensated their actual time to the departure site and back to their respective compound and one payback at the next regular trip bid meeting OR two (2) hours pay at their regular rate of pay, if desired.
- B. Add-on: Add-on Trips are transportation requests received after the posting of the Primary Trips Bid and departing on or before the next date of the Primary Trip Bid Meeting.
- Trips that become available after the posting of the Primary Trips shall be posted no later than 9:00 a.m. each Thursday on the bulletin board in the Communications Center. Drivers who desire to drive a trip must sign up before the posted deadline. Awarding of trips shall be based on eligibility as established by the rotating seniority list. Payback bids will not be provided when add-on trips are canceled. On the occasion when an add-on trip has been awarded to a driver and then either the date or time of that trip is changed, the trip will remain with the original driver as long as the driver is available at the new date or time. When the driver is unavailable, the trip will be reposted and then awarded.
- C. Emergency: Emergency trips shall be defined as trip requests received less than 24 hours before departure. Emergency trips will be announced over the radio and awarded to the first eligible driver by seniority rotation.

- 23.2 All field trips shall be date stamped on a daily basis on the appropriate field trip list in the order in which the requests were received by the Transportation Department.
- 23.3 Proxy bids will be accepted from drivers who are absent provided the proxy bid form is placed in a locked proxy bid box prior to the bid meeting. The proxy bid box will be placed at each bus compound and identified as such by the transportation staff. A proxy may represent only one driver at the meeting.
- 23.4 Primary and Add-on field trips shall be bid on and awarded based upon two (2) field trip rotation lists maintained for each. These two (2) lists shall be established on a voluntary basis. The field trip rotation lists shall be maintained by the Transportation Supervisor and shall be posted in the Communications Center.

A. Field Trip Rate

Unit members shall receive their regular hourly rate of pay for the first four (4) hours of a trip, unless the total trip time exceeds four (4) hours, in which case the unit member shall be paid for all hours actually driven at his or her regular rate. The sit time rate of fifteen dollars (\$ 15.00) per hour shall apply to sit time/downtime where the total trip time exceeds four (4) hours. All unit members shall be paid for a minimum of two (2) hours per trip regardless of the total trip time. On non-student days other than during summer, employees will be paid a 2 ½ hour minimum, plus the pre/post trip inspections (total of three hours).

A driver who is absent for any portion of their route on a Friday automatically forfeits a trip that is scheduled for Saturday or Sunday unless pre-approved personal leave is scheduled. Unless absent for Jury Duty, a driver who is absent for the afternoon portion of their route forfeits any trip they have scheduled for that day.

- 23.5 A field trip is any extra-curricular, co-curricular, athletic or band trip outside of the driver's normal assignment including trips involving more than 18 students (i.e. two vans) or use of a school bus. Bargaining unit members will drive trips when available. In the event up to two (2) vans are used as transportation, and teachers or activity sponsors volunteer to drive the vans, the Board is not required to have a bargaining unit member drive.
- 23.6 Payback bids for canceled primary trips shall proceed in order according to the date of scheduled event that was canceled, beginning with the unit member who had the earliest canceled trip, followed by the member who has the next canceled trip, and so on until each member entitled to a payback bid has had the opportunity to select a trip. After all members entitled to payback bids have completed their selection; the Primary Trip rotational system will be used to determine the order for the remaining members. If the trip is cancelled and the affected driver has two (2) hours or less invested, the driver also is entitled to a payback. If more than one bus is assigned to a trip and fewer buses are needed,

- the last driver(s) who were awarded the trip will not take the trip, but will be entitled to a payback.
- 23.7 If the initial field trip is canceled and is rescheduled within a bid period, the trip shall be offered to the original driver. No payback is necessary in this case. If a driver is unavailable when the trip is rescheduled, then a payback will be offered in the next bid period.
- 23.8 No payback bid shall be provided to any unit member who turns in a trip that such member had bid on and been awarded. If a driver fails to give at least twelve (12) hours notice to turn in a field trip, he/she will be removed from the field trip bid list for the next month or if in May, for the summer and September unless waived by the administration due to illness or emergency of the driver or in his/her family.
- 23.9 Unit members who have turned in awarded trips on three (3) occasions that have not been excused by the Transportation Director due to illness or other emergencies supported by documentation shall be removed from the field trip rotation system for the remainder of the school year. The Board may offer field trips to such unit members when members still in the rotation system are not available.
- 23.10 Drivers shall be eligible for overnight trips and extended trips. Each Member awarded such trip will be reimbursed for meal expenses at the IRS CONUS per diem rates, and shall be provided overnight accommodations.
- 23.11 Drivers shall only be offered trips at times when regular route assignments do not conflict with either the beginning or end of the scheduled field trip with the following exceptions:
- A. Substitute drivers shall not be placed on the field trip rotation list but may be used for field trips if no regular bus driver is available for a field trip.
  - B. Drivers shall be eligible to drive a field trip if the driver can routinely arrive at the pickup location without adjustments to their regular driving schedule. Drivers must arrive at the pick-up location at the specified time unless prior authorization is given to arrive later.
- 23.12 Departure times for all bus drivers with field trips shall be established by the administration based on the request and actual driving start time. Bus drivers shall have fifteen (15) minutes of paid time to pre-trip the bus for departure if they have not already driven that bus that day. Driving time shall start when the bus reasonably departs the storage location or upon regular route completion.
- 23.13 Clean-up time fifteen (15) minutes after a field trip shall be paid at the regular rate of pay.
- 23.14 The rotation system for field trips shall be by seniority, and shall not run continuously from year to year.

- 23.15 The definition of a split field trip is when a driver transports students to an activity, returns to the school district, and then goes back to the activity and picks up the students to drive them back to the school district. Except as provided in Section 23.20, the Board shall determine when a split field trip is appropriate rather than layover time, and visa versa. A driver shall be compensated a minimum of three (3) hours for each part of the trip. The driver for the first part of the split field trip shall be given first refusal for the second part of the field trip.
- 23.16 Drivers will stay with the bus, or at the event, on every extra trip with a meal break approved by the Transportation Supervisor and in consultation with the coach or advisor.
- 23.17 A driver may be assigned by the district to assist with the assignment and record keeping of the field trip procedure, for up to two (2) extra hour's pay per week (up to 40 weeks per year). No such assignment of driver for extra pay will be longer than two (2) consecutive school years unless an extension is mutually agreed by management and the Union.
- 23.18 In the case of summer trips, one (1) missed trip without 12 hours prior notice will be cause for removal from the summer work list for the remainder of the summer, unless waived by the Director of Transportation or designee in his/her discretion.
- 23.19 No driver shall turn in a field trip for another trip or any other driving assignment.
- 23.20 For events exceeding 10 hours, such as show choir and wrestling, when the destination is within a twenty-five (25) mile radius from Olentangy High School, management shall retain the option to split such trip into two (2) separate parts: a drop off only, and a pick-up only. The driver will be guaranteed a minimum of three (3) hours for each part of the trip and shall return the group to school.

A driver may bid on both the drop off and the pick-up portions of such trips. By doing so, it will be counted as one bid for the driver. A driver also may bid on the drop off only. If this occurs, the pick-up portion of the trip may be bid by another driver. In either case, the three (3) hour minimum applies.

If there is inclement weather or unforeseen circumstances, or if the hours of a trip are reduced after it has been awarded and it is deemed efficient by a supervisor or director to require the driver to remain on site, a split trip may be combined again. This may occur only when the same driver is awarded both the drop off and pick-up. However, a combined trip may not be split later.

## **ARTICLE 24** **MISCELLANEOUS**

### **24.1 Bus Parking**

The Board shall determine in its sole discretion where buses are parked overnight or during the other downtime when not in use.

Drivers may be directed to leave and/or pick up their buses at a particular location for maintenance.

Drivers are required to drive their assigned bus on all routes and trips unless otherwise authorized by management. This provision does not limit or prevent drivers from bidding on and being awarded a field trip under Article 23, and the bus to be used must be authorized by management.

### **24.2 Student Medical Conditions**

The Board shall make reasonable efforts to (1) keep members aware of severe student medical problems, (2) changes in student riders, and (3) changes in bus stops. When requested by a unit member, the administration shall inform the driver of discipline taken against a particular student arising from transportation by that driver.

### **24.3 Student Drop off/Pickup**

When there is to be a change in schedule or in student pick up/drop off points, the affected driver(s) will be given written notice of the change. The only stops (pick-ups and drop offs) are those approved by the Board.

### **24.4 Annual Physical**

The required annual bus driver physical examination shall be paid by the Board. The examination shall be made by a licensed physician selected by the Board.

### **24.5 Labor/Management Committee**

There shall be established a committee of six (6) members which shall meet at mutually agreed upon times, to discuss problems of mutual concern between the parties hereto and problems which may occur from time to time in the administration of this contract. Five (5) days prior to the established meeting date each party shall submit an agenda of items to be discussed, and the meeting discussion shall be limited to the prepared agenda unless the parties mutually agree otherwise. Three (3) members of the committee shall be appointed by the Board and three (3) shall be appointed by the Union. The committee shall meet on unpaid time between 9:15 a.m. and 2:00 p.m.

## **ARTICLE 25** **NEGOTIATION PROCEDURES**

- 25.1 Pursuant to Section 4117.17(C) and 4117.14(E) of the Ohio Revised Code, the parties have established the following mutually agreed upon negotiations and dispute resolution procedures, which supersede the procedure listed in Section 4117.14(C)(2) – (6) and any other procedures to the contrary.
- 25.2 The duty to bargain between the Board and the Union shall be limited to matters of wages, hours, or terms and other conditions of employment and the continuation, modification, or deletion of an existing provision of a Collective Bargaining Agreement. The obligation to bargain does not mean that party either is compelled to agree to a proposal or does it require the making of a concession.
- 25.3 The collective bargaining representatives of each party shall consist of no more than five (5) individuals. Each team shall have a spokesperson that shall conduct negotiations on behalf of the team unless the specific team's spokesperson requests that another member of the team speak on an issue.

### **25.4 Notice to Negotiate**

Negotiations may be initiated by either the Union or the Board by notifying the other party in writing not earlier than one hundred twenty (120) calendar days, nor later than ninety (90) calendar days, before the expiration of this Agreement.

- 25.5 Within thirty (30) days of the request, the parties shall meet and submit full proposals in writing. No additional items may be added to future meetings without mutual consent.
- 25.6 The Board and the Union, upon specific written request from the other, shall furnish information in existing form within a reasonable time from the request that reasonably may be expected to assist the requesting party in making a proposal, a counter proposal or a response to a proposal which is a legitimate subject of bargaining.
- 25.7 While negotiations are in progress the following are in effect:
  - A. Caucus – The chairperson of either group may recess his or her group for independent caucuses of reasonable duration at any time.
  - B. Protocol – No action to coerce, or censor, or penalize any negotiation participant shall be made or implied by any other Member as a result of participation in the negotiation process.
  - C. Item Agreement – As negotiation items receive tentative agreement, they shall be reduced in writing, dated and initialed by each party.

D. Schedule of Meeting – Until all negotiation meetings are completed, each meeting shall include a decision on an agreed time and place for the next subsequent meeting.

E. Ratification/Acceptance

When a complete Agreement is reached, each party's representatives shall present such agreement to the appropriate body for adoption. When approved by the Union and the Board, the Agreement shall be a binding Collective Bargaining Agreement and shall supersede any Board policy, rule, regulation. If any specific provision of this Agreement is invalidated by court ruling by a court of competent jurisdiction or subsequent change in law, the parties shall, upon timely written request of the other, negotiate in good faith regarding any necessary change in this Agreement.

25.8 Impasse

If on unresolved issues, tentative agreement is not reached, either party may declare an impasse. Within five (5) days of declaration of an impasse, a minimum of one (1) meeting must be held to identify these unresolved issues. Either party may contact the Federal Mediation and Conciliation Service (FMCS) and request the assistance of a mediator. Mediation as described herein, constitutes the parties' mutual dispute resolution procedure.

25.9 Strike Notice

Nothing in this Article shall be read to prohibit the Union, after ten (10) days written notice, from striking after expiration of the current Agreement, in accordance with Ohio Revised Code 4117.14(D)(2), or to prohibit the Board from implementing its last offer.

25.10 "Days" when used in this Article means calendar days unless otherwise noted.

25.11 Printing Final Agreement

There shall be two (2)-signed copies of the final Agreement. One (1) copy shall be retained by the Board and one (1) copy by the Union. Within thirty (30) days after the execution of this Agreement, the Union shall print or duplicate and provide, without any charge, a copy of this Agreement to every unit member. Any unit member who becomes a member of the bargaining unit after the execution of this Agreement shall be provided a copy by the Board, without charge, at the time of employment. Each unit member shall be provided by the Union, without charge, with a copy of any written changes agreed to by the parties of this Agreement during the life of this Agreement. The Board and Union will split the cost of printing the Agreement and written changes.

## **ARTICLE 26** **BARGAINING UNIT WORK**

- 26.1 The Board shall not subcontract any bargaining unit work during the term of this Agreement, which causes a layoff, or reduction of normal work hours of any bargaining unit members. The Board shall retain the right to contract any work, which does not violate this section.

## **ARTICLE 27** **INSURANCE**

- 27.1 The benefits program provided by the Board shall include the following:
- A. Section 125 Cafeteria Plan. The Board will remain a "cafeteria plan" following guidelines in the Internal Revenue Code Section 125. Dates for election of coverage shall be determined by the Board.
  - B. Health Insurance. The Board shall contribute to the cost of the following total insurance premium coverages for medical, dental, life insurance and/or optical:

Bargaining unit members may elect to participate in either a PPO plan or an HDHP/HSA plan.

- Single Coverage – ninety percent (90%) of the premium when the employee elects to participate in single HDHP medical, dental and/or vision insurance, eighty percent (80%) of the premium if enrolled in the PPO medical plan.
- Family Coverage – eighty percent (80%) of the premium for family coverage when the employee elects to participate in family, medical, dental, and/or vision insurance.

High Deductible Healthcare Plan (HDHP) and Health Savings Account (HSA) Alternative. The HDHP benefits and deductible are summarized per the description HDHP/HSA Plan attached as Appendix B.

The deductible for single coverage in the HDHP will be no less than the IRS minimum annual deductible for family coverage. Preventive Care shall be pursuant to the terms of the Insurance Certificate.

A Health Savings Account (HSA) shall be available for each unit member who is part of the HDHP. The Board shall determine a custodian for the HSA. Any contribution by the unit member to his/her HSA up to the maximum limits provided by law may, at the member's discretion, be made by payroll deduction of either six (6) or twelve (12) months, or in a lump-sum payment or a combination of the one-time lump sum and the remaining funds to be deducted over twelve (12) or twenty-four (24)

consecutive pays. The HSA shall be maintained by the individual unit member for his/her exclusive benefit and that of his/her beneficiaries. Distributions of funds from this HSA may be made at any time upon the discretion of the member. The member is responsible for substantiating the distribution is for qualified medical expenses.

HSA Funding.

- The Board, in its sole discretion, may determine or change the plan and benefits level, after meeting or conferring with the Union, to the same level as the plan available to the majority of Olentangy employees.
- The Board shall contribute to each Health Savings Account (HSA) a total of seventy percent (70%) of the deductible for employees with either the “single” or “family” coverage on the first payroll of January in the year the employee initially enrolls in the High Deductible Health Plan (HDHP).
- The Board shall contribute annually to each Health Savings Account (HSA) a total of seventy percent (70%) of the deductible for employees with either the “single” or “family” coverage. The Board contribution will be made semi-annually with 50% on the first payroll of January and 50% on the first payroll of July in years following initial enrollment in the High Deductible Health Plan (HDHP).
- Members eligible for coverage whose initial employment occurs after January 1 of a calendar year shall receive a pro rata amount of the Board contribution to his/her HSA.
- The Board contribution shall be reduced for a member of this bargaining unit, if necessary, so that the total Board contribution to the HSAs for such member and for his/her spouse in a year shall not exceed an amount equal to the sum paid for one family coverage plan, altogether where both the member and his/her spouse are employed by the Board and eligible to enroll in health insurance. This rule applies whether the spouse of the member is a member of the bargaining unit or not.
- Termination of employment for any reason terminates Board liability of HSA Contributions.
- The above amount shall be adjusted, as the deductibles will be adjusted, so the amounts do not violate IRS requirements.
- Other Benefit Concerns

The Board's contribution to the cost of total major medical insurance premium coverages will be capped at the dollar amounts the Board is paying as of December 31, 2018. Thereafter:

a. If the premium increases 0-16% in a year, the Board will pay 80% of the increase (90% of the increase for a single HDHP plan).

b. If the premium increases more than 16% in a year, the Board will pay 80% of the first 16% increase (90% of the increase for a single HDHP plan) and 65% of any increase above 16% for the plan year.

C. Term life insurance for each Unit Member will be available on the following basis paid by the Board:

<u>Annualized Wages Based on Route as of September 1</u>	<u>Amount of Term Life Insurance</u>
Up to - \$20,000	\$30,000
\$20,001 - \$30,000	\$40,000
\$30,001 - and above	\$50,000

D. The Board will furnish Liability Insurance for Unit Members as provided under the Board's Liability insurance policy.

## 27.2 School Employees Retirement System (SERS)

Board "pickup" of a unit member's share of SERS contribution shall continue at the rate of unit member contribution established by SERS. The "pickup" will be at no cost to the Board and is solely for the purpose of reducing current tax for Unit Members. The "pickup" will remain in effect so long as Revenue Rating Ruling No. 770462 remains unchanged.

## ARTICLE 28 WAGES

28.1 Wages for bargaining unit members are set forth in the Wage Schedule attached as Appendix A. Members shall receive a 2.5% wage increase for the 2018-19, 2019-20 and 2020-21 school years.

28.2 "Steps" set forth in the wage schedule generally reflect a member's years of continuous service with the Board as a regular contract bus driver, unless placement in the wage schedule was modified upon the employee's initial hiring in accordance with provisions of this Article. Step increases shall be effective on

the first day of July following the completion of one (1) year. Steps for eligible employees will resume upon ratification and adoption of this Agreement, with eligible employees advancing one step on the wage schedule.

- 28.3 Unit members who have transferred from other positions in the District may be placed at any step on the wage scale not to exceed their years of service in the district.
- 28.4 Each member shall receive written notice of the wage schedule step he or she is placed at effective within thirty (30) days of Board approval of this Agreement, and thereafter shall receive written notice of the step he or she advances to each subsequent July 1.
- 28.5 The number of hours paid for a route will correspond to the typical time (to the nearest quarter hour) required to drive the route, with any adjustment by October 1 (retroactive to the first day of student instruction) of a school year. Bus drivers will be paid an additional .75 hours daily for student days. Pay for those hours will cover the time required for the following job responsibilities occurring throughout the school year:

Daily bus cleaning and sweeping  
Evaluation time  
Time spent on random drug testing  
Preparation of maintenance records  
Maintaining route sheets  
Pre-trip and post-trip inspections  
Fueling  
Conferences with administrators or parents about student discipline on buses  
Occasional washing of bus

Additionally, bus drivers shall be paid for up to ten (10) hours of professional development and safety training throughout the year. These hours may be taken in increments of fifteen (15) minutes. These hours shall be mandatory for bus drivers to attend when scheduled by the transportation director/designee.

Starting with the 2018-19 school year, the transportation director/designee will schedule an additional five (5) hours of paid training time. Any make-up hours will be scheduled by the director/designee as non-overtime hours and paid upon completion.

- 28.6 A bus driver hired into the bargaining unit shall be paid the "0 Years of Experience" hourly rate for the first sixty (60) actual work days of employment in the bargaining unit. After such sixty days, the driver will be paid at the "1 Year of Experience" hourly rate for the rest of the school year in which the sixty-first actual workday occurs. The driver will not advance to the "2 Years of Experience" hourly rate until he or she has worked for the District for two school years.

- 28.7 A "year of experience" is a school year (July 1 – June 30) in which the driver has been in paid status for at least one hundred and twenty (120) work days during the regular bus driver work year.
- 28.8 A newly hired bus driver with prior year(s) of experience as a school bus driver shall be awarded up to ten (10) years of experience credit, on the wage schedule at the time of hire into the bargaining unit. This paragraph will not adversely affect any driver given more than ten (10) years of experience credit upon hire into the bargaining unit before this Agreement goes into effect.
- 28.9 Beginning with their twentieth (20<sup>th</sup>) year of employment with the Olentangy Local School District, employees shall receive longevity pay in the amount of thirty-five cents (\$0.35) per hour.

## **ARTICLE 29** **PAY DATES**

- 29.1 All unit members will be paid on the 10<sup>th</sup> and 25<sup>th</sup> days of each month in accordance with the schedule currently in effect by direct deposit.
- 29.2 If a pay day falls on a bank holiday, all Unit Members will be paid the day preceding the regularly scheduled payroll day.

## **ARTICLE 30** **SAVINGS CLAUSE/EFFECT ON STATE LAW**

- 30.1 This written Agreement supersedes all former Agreements and constitutes the entire agreement of the parties.
- 30.2 Consistent with Ohio Revised Code Chapter 4117, this Agreement governs the wages, hours and terms and conditions of employment of unit members to the extent this Agreement specifically addresses a matter relating to such wages, hours, terms or conditions of employment. In the event the Olentangy Local School District becomes a city school district during the term of this Agreement, the employment relationship between members in the bargaining unit and the Board shall be governed exclusively by the terms of this Agreement and not by the civil service laws of Ohio or ordinances or rules of any city or its civil service commission, except for the conduct and grading of civil service examinations, the rating of candidates, the establishment of eligibility lists from the examinations, and the original appointment from the eligibility lists. If any provision of this Agreement is or becomes legally invalid, only that provision shall be negotiated to comply with law and the remainder of the Agreement shall remain in full force and effect.

- 30.3 This written Agreement supersedes and replaces all pertinent statutes, rules and regulations that the parties have the authority to supersede and/or replace.

## **ARTICLE 31** **WAIVER OF NEGOTIATIONS**

- 31.1 The Board and the Union acknowledge that during negotiations which preceded this Agreement, each had the unlimited right and opportunity to make demands and proposals with respect to any subject or matter within the scope of collective bargaining and that the understandings of that right and opportunity are set forth in this Agreement.
- 31.2 Therefore, for the life of this Agreement, the Board and the Union each voluntarily and unqualifiedly waives the right, and each agrees that the other shall not be obligated to negotiate collectively with respect to any subject or matter referred to, or covered in this Agreement, or with respect to any subject or matter not specifically referred to or covered in this Agreement, even though such subjects or matters may not have been within the knowledge or contemplation of either or both of the parties at the time they negotiated and signed this Agreement.
- 31.3 This Article shall not operate to bar negotiations over any subject or matter which the Board and the Union mutually agrees to negotiate.

## **ARTICLE 32** **DURATION OF AGREEMENT**

- 32.1 This Agreement shall be effective as of 12:00 a.m. July 1, 2018 and shall continue in full force and effect until midnight, June 30, 2021.

OAPSE AND ITS LOCAL NO. 322

OLENTANGY LOCAL SCHOOL  
DISTRICT BOARD OF EDUCATION

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President

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President

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Field Representative

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Treasurer

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\_\_\_\_\_, 2018

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\_\_\_\_\_, 2018

## APPENDIX A

- Employees who were on Step 25 or higher in 2001-02 on the bus driver wage schedule shall not be reduced in pay below their rate in 2001-02.
- Employees who as of July 2, 2002 were placed at Step 25 or above on the wage schedule shall receive a yearly longevity payment of \$600.00. If an employee under this paragraph would receive a higher rate on the above scale than the employee was on July 2, 2002 being paid, the employee will be paid the rate from the above scale or the \$600 longevity payment, whichever is more beneficial to the employee.

### Olentangy Local School District Transportation Salary Schedule

Olentangy Local School District  
Transportation Salary Schedule

2018-2019 School Year

2.5% COLA

	1
0	18.98
1	19.42
2	19.87
3	20.36
4	20.77
5	21.29
6	21.76
7	22.23
8	22.74
9	23.28
10	23.79
11	24.30
12	24.79
13	25.27
14	25.76
15	26.25
16	26.74
17	27.23

Olentangy Local School District  
Transportation Salary Schedule  
2019-2020 School Year  
2.5% COLA

	1
0	19.45
1	19.91
2	20.37
3	20.87
4	21.29
5	21.82
6	22.30
7	22.79
8	23.31
9	23.86
10	24.38
11	24.91
12	25.41
13	25.90
14	26.40
15	26.91
16	27.41
17	27.91

Olentangy Local School District  
Transportation Salary Schedule  
2020-2021 School Year  
2.5% COLA

	1
0	19.94
1	20.41
2	20.88
3	21.39
4	21.82
5	22.37
6	22.86
7	23.36
8	23.89
9	24.46
10	24.99
11	25.53
12	26.05
13	26.55
14	27.06
15	27.58
16	28.10
17	28.61

## APPENDIX B

**Olentangy Local School District  
PPO Plan Option  
Effective January 1, 2019 - December 31,  
2021**

Benefits	Network	Non-Network
Benefit Period	January 1 <sup>st</sup> through December 31 <sup>st</sup>	
Dependent Age Limit	26/28 Removal at end of the month	
Pre-Existing Condition Waiting Period	No Pre-Existing Condition Waiting Period Applies	
Annual Benefit Period Maximum	Unlimited	
Benefit Period Deductible—Single/Family <b>1</b>	2019: \$250 / \$500 2020: \$300 / \$600 2021: \$400 / \$800	2019: \$500 / \$1,000 2020: \$600 / \$1,200 2021: \$800 / \$1,600
Coinurance	90% after deductible	80% after deductible
Coinurance Out-of-Pocket Maximum (Excluding Deductible)—Single/Family	2019: \$1,250 / \$2,500 2020: \$1,300 / \$2,600 2021: \$1,400 / \$2,800	2019: \$2,500 / \$5,000 2020: \$2,600 / \$5,200 2021: \$2,800 / \$5,600
Maximum Out-of-Pocket (MOOP) (Includes Deductible, Coinsurance and Copays)—Single/Family	2019: \$2,500 / \$5,000 2020: \$2,600 / \$5,200 2021: \$2,800 / \$5,600	2019: \$5,000 / \$10,000 2020: \$5,200 / \$10,400 2021: \$5,600 / \$11,200
<b>Physician/Office Services</b>		
Office Visit (Illness/Injury) <b>2</b>	\$15 copay, then 100%	80% after deductible
Office Visit (Specialist) <b>2, 3</b>	\$25 copay, then 100%	80% after deductible
Urgent Care Office Visit <b>3</b>	\$50 copay, then 100%	80% after deductible
All Immunizations	100%	80% after deductible
Allergy Testing	\$15 copay, then 100%	80% after deductible
Allergy Treatments	100%	80% after deductible
<b>Preventative Services (in accordance with State and Federal Law) <b>5</b></b>		
Routine Physical Exams (Ages 21 and over)	100%	50% after deductible <b>4</b>
Well Child Care Services including Exam, Routine Vision, Routing Hearing Exams, Well Child Immunizations and Laboratory Tests (Birth to age 21)	100%	80% after deductible
Routine Vision Exams (One exam every two benefit periods); Ages 21 and over) <b>2</b>	100%	\$10 copay, then 100%
Routine Hearing Exams (One exam every two benefit periods; Ages 21 and over)	100%	50% after deductible <b>4</b>
Routine Mammogram (1 per benefit period)	100%	80% after deductible
Routine Pap Test	100%	80% after deductible
Routine Laboratory, X-ray and Medical Tests (All ages)	100%	50% after deductible <b>4</b>
Routine Endoscopic Services (All ages)	100%	50% after deductible (Professional) <b>4</b> 80% after deductible (Institutional)
<b>Outpatient Services</b>		
Surgical Services	90% after deductible	80% after deductible
Diagnostic Services	90% after deductible	80% after deductible

Benefits	Network	Non-Network
Physical, Occupation, Speech and Chiropractic Therapies (60 combined visits per benefit period)	90% after deductible	80% after deductible
Cardiac Rehabilitation	90% after deductible	80% after deductible
Emergency use of an Emergency Room <b>6</b>	\$200 copay, then 100%	\$200 copay, then 100%
Non-Emergency use of an Emergency Room <b>6,7</b>	\$250 copay, then 100%	\$250 copay, then 80%
<b>Inpatient Facility</b>		
Semi-Private Room and Board	90% after deductible	80% after deductible
Maternity	90% after deductible	80% after deductible
Skilled Nursing Facility (100 days per benefit period)	90% after deductible	80% after deductible
<b>Additional Services</b>		
Ambulance	90% after deductible	80% after deductible
Durable Medical Equipment	90% after deductible	80% after deductible
Elective Abortions	Not Covered	Not Covered
Home Healthcare (60 visits per benefit period)	90% after deductible	80% after deductible
Hospice	90% after deductible	80% after deductible
Jobst Stockings (4 pairs per benefit period)	90% after deductible	80% after deductible
Mastectomy Bras (2 per benefit period)	90% after deductible	80% after deductible
Organ Transplants	90% after deductible	80% after deductible
Private Duty Nursing	90% after deductible	80% after deductible
Residential Treatment Centers	90% after deductible	80% after deductible
Services billed for a diagnosis of obesity (including, but not limited to weight loss surgical services and complications)	Not Covered	Not Covered
TMJ Services (\$1,000 lifetime maximum)	90% after deductible	80% after deductible
<b>Mental Health and Substance Abuse – Federal Mental Health Parity</b>		
Inpatient Mental Health and Substance Abuse Services	Benefits paid are based on corresponding medical benefits	
Outpatient Mental Health and Substance Abuse Services		

Note: Services requiring a copayment are not subject to the single/family deductible.

Non-Contracting and Facility Other Providers will pay the same as Non-Network.

Benefits will be determined based on the insurance company's medical and administrative policies and procedures.

Deductible expenses incurred for services by a network provider will only apply to the network deductible. Deductible expenses incurred by a non-network provider will also apply to the network deductible.

This document is only a partial listing of benefits. This is not a contract of insurance. No person other than an officer of the insurance company may agree, orally or in writing, to change the benefits listed here. The contract or certificate will contain the complete listing of covered services.

In certain instances, the insurance company's payment may not equal the percentage listed above. However, the covered person's coinsurance will always be based on the lesser of the provider's billed charges or the insurance company's negotiated rate with the provider.

Refer to the certificate of coverage for complete list of covered benefits, exclusions and limitations.

**1.** Maximum family deductible. Member deductible is the same as single deductible. 3-month carryover applies.

**2.** The office visit copay applies to the cost of the office visit only.

**3.** The PCP copayment will apply to Specialist office visits when services are rendered outside the Network Service area

**4.** Not applied to Coinsurance Out-of-Pocket Maximum.

**5.** Preventative services include evidence-based services that have a rating of "A" or "B" in the United States Preventative Services Task Force, routine immunizations and other screenings, as provided for in the Patient Protection and Affordable Care Act.

**6.** Copay waived if admitted.

**7.** The copay applies to room charges only. All other covered charges are subject to deductible and coinsurance.

## Olentangy Local School District PPO Plan Prescription Program<sub>1</sub>

Benefits	Copay	Day Supply
Benefit Period	January 1 <sup>st</sup> through December 31 <sup>st</sup>	
Dependent Age Limit	Same as Medical	
Retail Program with Oral Contraceptive Coverage <b>2, 3</b>		
Generic Copayment	\$10	34
Formulary Copayment	\$25	34
Non-Formulary Copayment	\$45	34
Home Delivery Program with Oral Contraceptive Coverage <b>3</b>		
Generic Copayment	\$20	90
Formulary Copayment	\$50	90
Non-Formulary Copayment	\$90	90

Note: Benefits will be determined based on the insurance company's medical and administrative policies and procedures.

This document is only a partial listing of benefits. This is not a contract of insurance. No person other than an officer of the insurance company may agree, orally or in writing, to change the benefits listed here. The contract or certificate will contain the complete listing of covered services.

**1.**Coverage includes Preventive Medications, in accordance with Federal Law.

**2.**If the member requests a brand name drug and a generic equivalent drug is manufactured, the member pay the brand copayment plus the difference between the brand and generic costs. If a generic drug is not manufactured, the member pays the brand copayment only.

**3.**The following diabetic supplies are covered: insulin, syringes and needles and lancets and test strips when dispensed on the same day as insulin. The member pays a separate copay for each supply purchased on the same day.

**Olentangy Local School District  
HDHP/HSA Plan Option  
Effective January 1, 2019 - December 31,  
2021**

Benefits	Network	Non-Network
Benefit Period	January 1 <sup>st</sup> through December 31 <sup>st</sup>	
Dependent Age Limit	26/28 Removal at end of the month	
Pre-Existing Condition Waiting Period	No Pre-Existing Condition Waiting Period Applies	
Annual Benefit Period Maximum	Unlimited	
3 Month Deductible Carryover	Does Not Apply	
Benefit Period Deductible – Single/Family <b>1</b>	\$2,700 / \$5,400	\$5,400 / \$10,800
Coinurance	100% after deductible	80% after deductible
Coinurance Maximum	None	\$5,400 / \$10,800
Maximum Out-of-Pocket (MOOP) (Includes Deductible & Coinsurance) – Single/Family	\$2,700 / \$5,400	\$10,800 / \$21,600
<b>Physician/Office Services</b>		
Office Visit (Illness/Injury)	100% after deductible	80% after deductible
Urgent Care Office Visit	100% after deductible	80% after deductible
All Immunizations	100%	80% after deductible
Allergy Testing	100% after deductible	80% after deductible
Allergy Treatments	100% after deductible	80% after deductible
<b>Preventative Services (in accordance with State and Federal Law) <b>2</b></b>		
Routine Physical Exams (Ages 21 and over)	100%	80% after deductible
Well Child Care Services including Exam, Routine Vision, Routing Hearing Exams, Well Child Immunizations and Laboratory Tests (Birth to age 21)	100%	80% after deductible
Routine Vision Exams (One exam every two benefit periods); Ages 21 and over)	100%	80% after deductible
Routine Hearing Exams (One exam every two benefit periods); Ages 21 and over)	100%	80% after deductible
Routine Mammogram (1 per benefit period)	100%	80% after deductible
Routine Pap Test	100%	80% after deductible
Routine Laboratory, X-ray and Medical Tests (All ages)	100%	80% after deductible
Routine Endoscopic Services (All ages)	100%	80% after deductible
Prescription Drugs – Oral Contraceptives Included <b>3, 4, 5</b>	100% after deductible	
Retail – 34-day supply Home Delivery – 90-day supply	Preventive – 100% (Standard Plus Preventive Medications List (Generic and Brands)	

**Olentangy Local School District  
HDHP/HSA Plan Option  
Effective January 1, 2019 - December 31, 2021**

Benefits	Network	Non-Network
Benefit Period	January 1 <sup>st</sup> through December 31 <sup>st</sup>	
Dependent Age Limit	26/28 Removal at end of the month	
Pre-Existing Condition Waiting Period	No Pre-Existing Condition Waiting Period Applies	
Annual Benefit Period Maximum	Unlimited	
3 Month Deductible Carryover	Does Not Apply	
Benefit Period Deductible – Single/Family <b>1</b>	\$2,700 / \$5,400	\$5,400 / \$10,800
Coinurance	100% after deductible	80% after deductible
Coinurance Maximum	None	\$5,400 / \$10,800
Maximum Out-of-Pocket (MOOP) (Includes Deductible & Coinurance) – Single/Family	\$2,700 / \$5,400	\$10,800 / \$21,600
<b>Physician/Office Services</b>		
Office Visit (Illness/Injury)	100% after deductible	80% after deductible
Urgent Care Office Visit	100% after deductible	80% after deductible
All Immunizations	100%	80% after deductible
Allergy Testing	100% after deductible	80% after deductible
Allergy Treatments	100% after deductible	80% after deductible
<b>Preventative Services (in accordance with State and Federal Law) <b>2</b></b>		
Routine Physical Exams (Ages 21 and over)	100%	80% after deductible
Well Child Care Services including Exam, Routine Vision, Routing Hearing Exams, Well Child Immunizations and Laboratory Tests (Birth to age 21)	100%	80% after deductible
Routine Vision Exams (One exam every two benefit periods); Ages 21 and over)	100%	80% after deductible
Routine Hearing Exams (One exam every two benefit periods); Ages 21 and over)	100%	80% after deductible
Routine Mammogram (1 per benefit period)	100%	80% after deductible
Routine Pap Test	100%	80% after deductible
Routine Laboratory, X-ray and Medical Tests (All ages)	100%	80% after deductible
Routine Endoscopic Services (All ages)	100%	80% after deductible
Prescription Drugs – Oral Contraceptives Included <b>3, 4, 5</b>	100% after deductible	
Retail – 34-day supply Home Delivery – 90-day supply	Preventive – 100% (Standard Plus Preventive Medications List (Generic and Brands)	

Benefits	Network	EX. An Outpatient Service Non-Network
<b>Outpatient Services</b>		
Surgical Services	100% after deductible	80% after deductible
Diagnostic Services	100% after deductible	80% after deductible
Physical, Occupational, Speech and Chiropractic Therapies (60 combined visits per benefit period)	100% after deductible	80% after deductible
Cardiac Rehabilitation	100% after deductible	80% after deductible
Emergency use of an Emergency Room	100% after deductible	80% after deductible
Non-Emergency use of an Emergency Room	100% after deductible	80% after deductible
<b>Inpatient Facility</b>		
Semi-Private Room and Board	100% after deductible	80% after deductible
Maternity	100% after deductible	80% after deductible
Skilled Nursing Facility (100 days per benefit period)	100% after deductible	80% after deductible
<b>Additional Services</b>		
Ambulance	100% after deductible	80% after deductible
Durable Medical Equipment	100% after deductible	80% after deductible
Elective Abortions	Not Covered	Not Covered
Home Healthcare (60 visits per benefit period)	100% after deductible	80% after deductible
Hospice	100% after deductible	80% after deductible
Jobst Stockings (4 pairs per benefit period)	100% after deductible	80% after deductible
Mastectomy Bras (2 per benefit period)	100% after deductible	80% after deductible
Organ Transplants	100% after deductible	80% after deductible
Private Duty Nursing	100% after deductible	80% after deductible
Residential Treatment Centers	100% after deductible	80% after deductible
Services billed for a diagnosis of obesity (including, but not limited to weight loss surgical services and complications)	Not Covered	Not Covered
TMJ Services (\$1,000 lifetime maximum)	100% after deductible	80% after deductible
<b>Mental Health and Substance Abuse – Federal Mental Health Parity</b>		
Inpatient Mental Health and Substance Abuse Services	Benefits paid are based on corresponding medical benefits	
Outpatient Mental Health and Substance Abuse Services		

Note: Non-Contracting and Facility Other Providers will pay the same as Non-Network.

Benefits will be determined based on the insurance company's medical and administrative policies and procedures.

Deductible expenses incurred for services by a network provider will only apply to the network deductible. Deductible expenses incurred by a non-network provider will also apply to the network deductible.

This document is only a partial listing of benefits. This is not a contract of insurance. No person other than an officer of the insurance company may agree, orally or in writing, to change the benefits listed here. The contract or certificate will contain the complete listing of covered services.

In certain instances, the insurance company's payment may not equal the percentage listed above. However, the covered person's coinsurance will always be based on the lesser of the provider's billed charges or the insurance company's negotiated rate with the provider.

- 1. Maximum family deductible. Member deductible is the same as single deductible.
- 2. Preventative services include evidence-based services that have a rating of "A" or "B" in the United States Preventative Services Task Force, routine immunizations and other screenings, as provided for in the Patient Protection and Affordable Care Act.
- 3. Failure to present an ID card may result in decreased benefit.
- 4. Coverage includes preventive medications, in accordance with Federal Law.
- 5. The following diabetic supplies are covered: insulin, syringes and needles and lancets and test strips when dispensed on the same day as insulin.

**R.C. 5705.412 CERTIFICATION OF  
ADEQUATE REVENUE FOR CONTRACT**

The Olentangy Local School District has in effect the authorization to levy taxes including the renewal or replacement of existing levies which, when combined with the estimated revenue from all other sources available to the District at the time of this certification, are sufficient to provide the operating revenues necessary to enable the District to maintain all personnel and programs for all the days set forth in its adopted school calendars and in future fiscal years for the term of the Negotiated Agreement between the Board and the Ohio Association of Public School Employees OAPSE/AFSCME Local 4/AFL-CIO, effective from July 1, 2018 through June 30, 2021.

The District's estimates of revenue and determination of whether such revenue is sufficient to provide necessary operating revenue for the purpose of making certifications required were made consistent with relevant rules of the Auditor of State and Department of Education.

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Treasurer

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Superintendent

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Board President

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\_\_\_\_\_, 2018

**OLENTANGY LOCAL SCHOOL DISTRICT  
FINANCIAL STATEMENTS  
MAY 2018**



**Emily Hatfield  
Treasurer/CFO**

**OLENTANGY LOCAL SCHOOL DISTRICT  
FINANCIAL STATEMENTS**  
**MAY 2018**

Comparative Statement of Receipts and Expenditures  
Investments  
Bank Reconciliation  
Fund Balances  
Financial report by Fund/SCC  
Financial Detail (FINDET) by Object Code for General Fund  
General Fund Expenditures Summary  
Appropriation Account Summary  
Check Register Detail

**OLENTANGY LOCAL SCHOOL DISTRICT**  
**COMPARATIVE STATEMENT OF RECEIPTS AND EXPENDITURES**  
**GENERAL FUND (001)**  
**FISCAL YEAR 2017-2018**

	Current Month Ending 5/31/2018	Fiscal Year to Date 7/1/17 - 6/30/18	Expected 5/31/2018	Act vs. Expected	Budgeted Fiscal Year 7/1/17 - 6/30/18	% of Budget
Beginning Balance	\$ 111,965,954	\$ 69,095,416			\$ 69,095,416	
<b>RECEIPTS:</b>					*	
Real Estate Taxes	\$ -	\$ 162,788,531	\$ 162,788,531	100%	\$ -	\$ 162,796,557 <b>100.00%</b>
Public Utility Personal Property	\$ -	\$ 10,980,008	\$ 10,980,008	100%	\$ -	\$ 10,980,009 <b>100.00%</b>
Unrestricted Grants-In-Aid	\$ 843,222	\$ 11,725,959	\$ 11,742,993	100%	\$ (17,034)	\$ 12,588,116 <b>93.15%</b>
Restricted Grants-In-Aid	\$ 17,731	\$ 204,339	\$ 204,636	100%	\$ (297)	\$ 346,049 <b>59.05%</b>
Property Tax Allocation	\$ 10,577,126	\$ 19,186,752	\$ 17,438,562	110%	\$ 1,748,190	\$ 17,438,562 <b>110.02%</b>
All Other Operating Revenue	\$ 614,583	\$ 26,114,124	\$ 25,739,991	101%	\$ 374,133	\$ 26,826,326 <b>97.35%</b>
All Other Financing Sources	\$ -	\$ 3,502	\$ 3,502	100%	\$ -	\$ 25,000 <b>14.01%</b>
<b>Total Receipts</b>	<b>\$ 12,052,662</b>	<b>\$ 231,003,215</b>	<b>\$ 228,898,223</b>	101%	<b>\$ 2,104,992</b>	<b>\$ 231,000,619 <b>100.00%</b></b>
<b>EXPENDITURES:</b>					*	
Personal Services	\$ 10,604,989	\$ 118,138,706	\$ 118,194,440	100%	\$ (55,734)	\$ 130,503,642 <b>90.53%</b>
Retirement/Benefits	\$ 4,340,153	\$ 47,020,002	\$ 47,062,001	100%	\$ (41,999)	\$ 51,831,542 <b>90.72%</b>
Purchased Services	\$ 1,386,531	\$ 12,835,921	\$ 12,753,569	101%	\$ 82,352	\$ 14,466,744 <b>88.73%</b>
Supplies, Materials, Textbooks	\$ 671,413	\$ 5,006,357	\$ 4,961,862	101%	\$ 44,495	\$ 5,891,489 <b>84.98%</b>
Capital Outlay	\$ 80,185	\$ 396,772	\$ 327,647	121%	\$ 69,125	\$ 481,527 <b>82.40%</b>
Debt - principal & interest HB264	\$ -	\$ 63,940	\$ 63,940	100%	\$ -	\$ 64,000 <b>99.91%</b>
Other Expenditures	\$ 855,821	\$ 10,557,409	\$ 10,503,589	101%	\$ 53,820	\$ 11,409,836 <b>92.53%</b>
<b>Total Expenditures</b>	<b>\$ 17,939,092</b>	<b>\$ 194,019,107</b>	<b>\$ 193,867,048</b>	100%	<b>\$ 152,059</b>	<b>\$ 214,648,780 <b>90.39%</b></b>
<b>Revenue Over (Under) Expenditures</b>	<b>\$ (5,886,430)</b>	<b>\$ 36,984,108</b>				
<b>Ending Balance</b>	<b>\$ 106,079,524</b>	<b>\$ 106,079,524</b>				
Outstanding Encumbrances	\$ 5,204,260					
Unencumbered Ending Balance	<b>\$ 100,875,264</b>					

\*Budgeted amounts are based on the May 2018 forecast.

**OLENTANGY LOCAL SCHOOL DISTRICT**  
**COMPARATIVE STATEMENT OF RECEIPTS AND EXPENDITURES**  
**GENERAL FUND (001)**  
**FISCAL YEAR 2017-2018**

**REVENUE:**

Real Estate Taxes:

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

Public Utility Personal Property:

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

Unrestricted Grants (State Foundation):

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

Restricted Grants (State Foundation):

Revenue in this line is Career Technical funding received from the state and reimbursement for Excess Cost and Catastrophic Aid.

Property Tax Allocation:

This line includes Homestead and Rollback reimbursement received from the state. First half Homestead and Rollback was received in May. A change in valuation causes a change in the reimbursement as the reimbursement is based on property valuation and collections.

All Other Operating Revenue:

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

**EXPENDITURES:**

Personal Services:

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

Retirement/Benefits:

Insurance expenditures are dependent upon employee enrollment in the insurance plan, utilization of the high deductible option, and the districts' claims experience. A 5% premium rate increase will affect calendar year 2018. Renewal rates take effect in December of each fiscal year.

Purchased Services:

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

Materials/Supplies:

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

Capital Outlay:

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

Other Expenditures:

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

OLENTANGY LOCAL SCHOOL DISTRICT  
INVESTMENTS  
MAY 2018

Description	Type	Yield	Cost Basis Amount	Market Value	Interest Date
First Commonwealth Bank	OP	1.31%	12,800,082.90	12,800,082.90	Monthly
First Commonwealth Bank	*	0.00%	77,395.37	77,395.37	Monthly
CDARS		1.85%	6,000,000.00	6,000,000.00	Monthly
STAR OHIO (Acct #15464)		1.89%	71,129,962.15	71,129,962.15	Monthly
STAR OHIO Plus (Acct #9260)		1.92%	2,504,036.87	2,504,036.87	Monthly
PNC Bank		0.70%	47,918.18	47,918.18	Monthly
Huntington		0.10%	80,118.00	80,118.00	Monthly
RedTree Investments	OP	1.80%	67,690,978.85	67,393,617.53	Monthly
RedTree Investments	CAP	1.82%	2,694,169.82	2,704,591.64	Monthly
RedTree Investments	CON	1.14%	21,353,550.48	21,326,250.69	Monthly
			<u>\$ 184,378,212.62</u>	<u>\$ 184,063,973.33</u>	

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

**OLENTANGY LOCAL SCHOOL DISTRICT**  
**BANK RECONCILIATION**  
**MAY 2018**

Per bank statements:

First Commonwealth Bank	\$ 12,877,478.27
CDARS	6,000,000.00
Star Ohio	73,633,999.02
PNC Bank	47,918.18
Huntington	80,118.00
RedTree Notes	91,738,699.15

Outstanding Checks (804,037.86)

Outstanding deposits

Adjusted bank balance \$ 183,574,174.76

Balance per OLSD books \$ 183,530,631.63

Deposits made; receipt not booked 43,543.13

Adjusted book balance \$ 183,574,174.76

Difference 0.00

OLENTANGY LOCAL SCHOOL DISTRICT

FUND BALANCES

MAY 2018

FUND	FUND DESCRIPTION	BEGINNING BALANCE	FYTD RECEIPTS	FYTD EXPENDITURES	FUND BALANCE
001	General	69,095,415.53	230,939,215.63	193,955,172.38	106,079,458.78
002	Debt Service	22,732,701.35	53,642,362.17	54,262,844.38	22,112,219.14
003	Permanent Improvement	6,075,843.06	6,683,283.44	6,333,960.35	6,425,166.15
004	Building - Bonds	55,722,686.55	701,696.16	34,530,602.98	21,893,779.73
006	Food Services	1,495,919.31	8,289,018.98	8,141,142.64	1,643,795.65
007	Special Trust	120,092.73	69,244.10	42,375.03	146,961.80
008	Endowment	20,340.36	232.44	-	20,572.80
009	Uniform School Supplies - Student Fees	908,711.80	1,930,605.74	1,167,095.99	1,672,221.55
011	Rotary Fund - Special Services	227,456.73	27,516.00	-	254,972.73
018	Public Support - Principal Funds	563,080.26	543,438.33	484,005.09	622,513.50
019	Other Grant - OEF	19,388.60	48,481.25	49,196.67	18,673.18
022	Agency - OHSAA Tournaments	7,482.36	96,279.00	80,496.00	23,265.36
024	Self-Insured Health	14,732,758.73	33,087,373.28	28,364,213.78	19,455,918.23
027	Self-Insured Workman's Comp	1,236,905.19	-	260,837.30	976,067.89
200	Student Managed Activities	852,849.52	915,197.33	789,725.25	978,321.60
300	District Managed Activities	1,088,194.66	967,540.13	781,561.65	1,274,173.14
401	Auxiliary Schools	156,426.66	141,041.15	220,795.88	76,671.93
451	State Grant - Data Communications	41,400.00	41,400.00	62,100.00	20,700.00
516	Federal Funds - IDEA	(316,194.17)	2,922,257.01	2,682,844.68	(76,781.84)
551	Federal Funds - Limited English Proficiency	-	75,737.99	79,819.61	(4,081.62)
572	Federal Funds - Title I Disadvantaged Children	(112,317.40)	314,527.26	255,489.01	(53,279.15)
587	Federal Funds - IDEA Preschool	-	98,518.08	109,468.08	(10,950.00)
590	Federal Funds - Improving Teacher Quality	(25,315.90)	209,961.09	204,374.11	(19,728.92)
599	Federal Funds - Other Federal Grants	-	6,222.00	6,222.00	-
<b>Total</b>		<b>174,643,825.93</b>	<b>341,751,148.56</b>	<b>332,864,342.86</b>	<b>183,530,631.63</b>

**OLENTANGY LOCAL SCHOOL DISTRICT**  
**FINANCIAL REPORT BY FUND/SCC**  
**MAY 2018**

FUND	SCC	Description	Beginning Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
001	0000	GENERAL FUND	68,811,842.80	12,052,662.99	230,939,215.63	17,939,092.72	193,955,172.38	105,795,886.05	5,204,260.21	100,591,625.84
001	9194	STATE TRANSPORTATION REIMBURSEMENT	283,572.73	-	-	-	-	283,572.73	-	283,572.73
002	0000	BOND RETIREMENT	22,732,701.35	-	53,578,362.17	7,012,564.10	54,198,904.99	22,112,158.53	150.00	22,112,008.53
002	9001	HB264	-	-	64,000.00	-	63,939.39	60.61	-	60.61
003	9000	Permanent Improvement	4,950,364.01	-	-	44,518.20	1,453,900.76	3,496,463.25	971,301.97	2,525,161.28
003	9217	PERM IMPROVE LEVY	1,125,478.09	-	3,890,948.52	116,860.08	2,105,537.45	2,910,889.16	1,936,770.42	974,118.74
003	9264	HB264	0.96	17,813.74	2,792,334.92	-	2,774,522.14	17,813.74	38,813.12	(20,999.38)
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	755.45	3,094.12
004	9216	June 2016 Bond Issue	55,698,283.66	47,894.43	701,696.16	2,849,051.04	34,530,602.98	21,869,376.84	12,894,198.26	8,875,178.58
006	0000	LUNCHROOM FUND	1,495,919.31	561,469.08	8,289,018.98	848,897.62	8,141,142.64	1,643,795.65	407,979.44	1,235,816.21
007	9001	PRESCHOOL EMPLOYEE BENEFIT	1,320.69	-	-	-	-	1,320.69	-	1,320.69
007	9004	BOARD EMPLOYEE BENEFITS	324.03	2,979.11	3,938.92	-	-	4,262.95	-	4,262.95
007	9005	Central Office Flower Fund	125.75	-	-	-	189.59	(63.84)	-	(63.84)
007	9006	CUSTODIAN EMPLOYEE BENEFITS	2,679.55	-	274.98	23.72	562.92	2,391.61	101.28	2,290.33
007	9008	BUS GARAGE EMPLOYEE BENEFITS	6,837.97	-	1,876.59	-	2,594.84	6,119.72	-	6,119.72
007	9010	SPECIAL TRUST - MISC. DONATIONS	952.29	-	-	-	-	952.29	-	952.29
007	9095	MCCONNELL SCHOLARSHIP	1,424.69	-	-	-	-	1,424.69	-	1,424.69
007	9100	S.E.S. EMPLOYEE BENEFITS	173.00	-	-	-	-	173.00	-	173.00
007	9105	W.R.E.S. EMPLOYEE BENEFITS TRUST	3,562.68	-	193.40	125.00	1,235.48	2,520.60	123.97	2,396.63
007	9110	A.C.E. EMPLOYEE BENEFITS	4,240.97	-	1,063.13	266.88	533.96	4,770.14	674.41	4,095.73
007	9115	S.R.E. EMPLOYEE BENEFITS	2,804.38	-	2,928.40	153.98	751.12	4,981.66	640.54	4,341.12
007	9120	A.E.S. EMPLOYEE BENEFITS	4,341.85	-	2,022.37	52.00	1,847.82	4,516.40	1,148.00	3,368.40
007	9125	OAK CREEK ELEM. - EMPLOYEE BENEFITS	2,899.72	-	287.39	-	2,961.70	225.41	-	225.41
007	9130	T.R.E.S. EMPLOYEE BENEFITS	474.42	-	722.42	145.80	590.67	606.17	496.87	109.30
007	9135	EMPLOYEE BENEFITS	2,785.73	-	478.51	89.50	1,126.63	2,137.61	713.05	1,424.56
007	9140	EMPLOYEE BENEFITS	565.15	50.00	2,542.31	312.91	2,053.62	1,053.84	567.31	486.53
007	9145	GLEN OAK - EMPLOYEE BENEFIT	1,442.17	-	1,622.37	24.99	1,035.80	2,028.74	975.01	1,053.73
007	9150	MEADOWS EMPLOYEE BENEFITS	5,455.04	-	1,677.56	158.65	979.14	6,153.46	471.04	5,682.42
007	9155	EMPLOYEE BENEFITS - LIBERTY TREE E.S.	2,381.03	-	8,051.40	445.91	3,431.12	7,001.31	1,441.49	5,559.82
007	9160	JOHNNYCAKE CORNERS EMPLOYEE BENEFITS	4,573.40	-	565.98	33.26	692.84	4,446.54	566.74	3,879.80
007	9165	FTES EMPLOYEE BENEFITS	6,246.44	-	315.87	79.17	218.09	6,344.22	786.40	5,557.82
007	9170	CES EMPLOYEE BENEFITS	356.57	-	4,029.68	(30.25)	3,533.53	852.72	27.25	825.47
007	9175	EMPLOYEE BENEFITS - HERITAGE ELEMENTARY	4,349.92	-	305.98	240.59	868.17	3,787.73	824.09	2,963.64
007	9200	OSMS EMPLOYEE BENEFITS POP MACHINE	870.44	40.25	2,310.73	321.87	1,977.64	1,203.53	-	1,203.53
007	9205	OLMS EMPLOYEE BENEFITS	766.59	-	3,568.31	502.14	3,831.24	503.66	-	503.66
007	9210	EMPLOYEE BENEFITS - ORANGE M.S.	4,604.36	-	1,178.86	253.19	648.81	5,134.41	46.81	5,087.60
007	9215	EMPLOYEE BENEFITS - HYATTS M.S.	1,894.89	-	1,344.88	827.57	2,109.46	1,130.31	-	1,130.31
007	9220	EMPLOYEE BENEFITS - BERKSHIRE MIDDLE SCHOOL	4,452.70	-	2,461.96	230.99	1,871.94	5,042.72	478.69	4,564.03
007	9300	HS EMPLOYEE BENEFITS - POP MACHINE	7,767.72	-	4,514.88	221.04	4,353.92	7,928.68	778.96	7,149.72
007	9305	EMPLOYEE BENEFITS	1,943.14	5,121.92	11,800.69	664.14	2,064.64	11,679.19	135.86	11,543.33
007	9310	OHOHS - EMPLOYEE BENEFITS	2,608.02	430.00	1,427.71	17.97	609.20	3,426.53	282.03	3,144.50
007	9400	Student Teacher	35,063.34	2,220.00	7,620.00	-	-	42,683.34	-	42,683.34
007	9500	OLENTANGY ACADEMY EMPLOYEE BENEFITS	(195.91)	-	118.82	-	(298.86)	221.77	221.35	0.42
008	9001	EFFIE & LOUISE G. VIERS SCHOLARSHIP FUND	20,340.36	76.97	232.44	-	-	20,572.80	-	20,572.80
009	9020	Summer School Fees	305,840.35	40,385.00	189,845.00	180.09	112,368.93	383,315.42	3,136.94	380,179.48
009	9105	UNIFORM SCHOOL SUPPLIES-WYANDOT ELEMENTARY	15,214.21	-	16,500.00	85.23	16,198.20	15,516.01	2,064.77	13,451.24
009	9110	UNIFORM SCHOOL SUPPLIES-ALUM CREEK ELEMENTARY	4,998.40	870.00	16,140.00	-	15,225.28	5,913.12	109.37	5,803.75
009	9115	UNIFORM SCHOOL SUPPLIES-SCIOTO RIDGE ELEM.	3,702.20	60.00	14,970.00	824.93	15,055.98	3,616.22	611.47	3,004.75
009	9120	UNIFORM SCHOOL SUPPLIES-ARROWHEAD ELEMENTARY	1,070.96	171.14	13,581.14	27.29	12,522.06	2,130.04	-	2,130.04
009	9125	UNIFORM SCHOOL SUPPLIES-OAK CREEK ELEMENTARY	733.80	90.00	18,690.00	1,477.87	18,986.94	436.86	-	436.86
009	9130	UNIFORM SCHOOL SUPPLIES-TYLER RUN ELEMENTARY	8,257.57	270.00	18,570.00	1,835.50	19,806.40	7,021.17	1,187.35	5,833.82
009	9135	UNIFORM SCHOOL SUPPLIES-WALNUT CREEK ELEM.	23,363.89	90.00	19,620.00	1,949.23	18,503.39	24,480.50	550.18	23,930.32
009	9140	UNIFORM SCHOOL SUPPLIES-INDIAN SPRINGS ELEM.	1,751.38	-	18,660.00	70.39	18,281.05	2,130.33	400.00	1,730.33
009	9145	UNIFORM SCHOOL FEES-GLEN OAK ELEMENTARY	3,536.80	190.50	15,657.50	2,069.49	15,315.52	3,878.78	486.54	3,392.24
009	9150	UNIFORM SUPPLIES - OLENTANGY MEADOWS	4,757.32	335.99	20,105.99	-	19,303.71	5,559.60	-	5,559.60
009	9155	UNIFORM SCHOOL SUPPLIES - LIBERTY TREE E.S.	3,606.07	-	16,440.00	212.48	14,476.88	5,569.19	1,009.60	4,559.59
009	9160	UNIFORM SCHOOL SUPPLIES - JOHNNYCAKE E.S.	10,746.84	180.00	19,308.00	-	18,673.14	11,381.70	-	11,381.70
009	9165	FTES SCHOOL SUPPLIES	4,455.49	30.00	17,640.00	1,624.52	18,383.35	3,712.14	-	3,712.14
009	9170	CES SCHOOL SUPPLIES	1,448.42	60.00	21,300.00	-	21,180.06	1,568.36	-	1,568.36
009	9175	UNIFORM SCHOOL SUPPLIES - HERITAGE E.S.	8,129.44	90.00	21,545.00	192.00	18,738.21	10,936.23	275.00	10,661.23
009	9200	UNIFORM SCHOOL SUPPLIES-SHAHANAH MIDDLE SCH.	39,140.89	866.00	65,486.00	5,343.37	51,885.43	52,741.46	3,048.26	49,693.20
009	9205	UNIFORM SCHOOL SUPPLIES-LIBERTY MIDDLE SCH.	67,080.11	1,363.00	66,424.50	8,133.26	58,551.28	74,953.33	4,627.54	70,325.79
009	9210	UNIFORM SCHOOL SUPPLIES-ORANGE MIDDLE SCHOOL	29,697.98	1,114.98	50,329.06	5,947.31	37,651.57	42,375.47	9,428.87	32,946.60
009	9215	UNIFORM SCHOOL SUPPLIES - HYATTS M.S.	31,042.33	854.25	49,593.61	6,731.39	44,175.20	36,460.74	5,613.60	30,847.14
009	9220	UNIFORM SCHOOL SUPPLIES - BERKSHIRE MS	31,303.38	1,567.00	57,068.50	3,346.49	36,524.19	51,847.69	10,744.14	41,103.55
009	9300	UNIFORM SCHOOL SUPPLIES-OLENTANGY HIGH SCHOOL	98,394.86	24,616.51	381,996.09	16,519.46	184,705.33	295,685.62	192,068.52	103,617.10
009	9305	UNIFORM SCHOOL SUPPLIES-LIBERTY HIGH SCHOOL	154,638.33	25,711.46	405,789.62	10,313.91	195,224.88	365,203.07	171,610.34	193,592.73
009	9310	OHOHS - UNIFORM SCHOOL SUPPLY	41,537.07	40,373.24	393,803.23	18,297.22	173,064.81	262,275.49	195,436.56	66,838.93
009	9500	UNIFORM SCHL SUPPLIES Olyentangy Academy	14,263.71	302.50	1,542.50	4,069.34	12,294.20	3,512.01	842.84	2,669.17
011	0000	ROTARY FUND - HOUSE RENTAL	122,129.53	-	10,631.00	-	-	132,760.53	-	132,760.53
011	9000	SUMMER CAMPS	105,327.20	4,695.00	16,885.00	-	-	122,212.20	1,100.00	121,112.20
018	9001	PRESCHOOL SUPPORT	410.92	-	784.48	-	-	1,195.40	-	1,195.40
018	9105	W.R.E.S. PRINCIPAL FUND	26,843.94	-	3,930.94	4,064.97	7,458.32	23,316.56	9,106.99	14,209.57
018	9110	ACE PRINCIPAL'S FUND	18,720.83	43.48	39,489.21	7,972.50	39,473.26	18,736.78	738.51	17,998.27
018	9115	S.R.E. PRINCIPAL'S FUND	8,216.04	141.13	4,933.61	(265.00)	8,602.66	4,546.99	2,002.40	2,544.59
018	9120	A.E.S. PRINCIPAL'S FUND	3,312.57	105.54	3,875.62	86.92	723.37	6,464.82	4,422.89	2,041.93
018	9125	OAK CREEK ELEMENTARY PRINCIPAL'S FUND	7,921.48	800.00	14,386.38	108.99	14,974.18	7,333.68	1,251.98	6,081.70
018	9130	TYLER RUN PRINCIPAL'S FUND	33,523.87	723.37	32,637.37	1,080.00	29,604.27	36,556.97	12,181.60	24,375.37
018	9135	PRINCIPALS FUND	9,503.36	3,720.00	13,452.69	224.30	12,826.68	10,129.37	3,937.90	6,191.47
018	9140	PRINCIPALS FUND	10,919.12	427.79	6,952.64	1,199.50	(851.92)	18,723.68	595.17	18,128.51
018	9145	GLEN OAK PRINCIPALS FUND	20,046.72	508.91	11,486.65	2,526.13	8,950.24	22,583.13	7,363.50	15,219.63
018	9150	OMES PRINCIPAL'S FUND	24,417.13	1,172.79	4,694.31	-	1,409.07	27,702.37	824.68	26,877.69
018	9155	LIBERTY TREE PRINCIPAL FUND	38,631.85	82.92	22,104.17	4,069.63	45,665.52	15,070.50</td		

OLENTANGY LOCAL SCHOOL DISTRICT  
FINANCIAL REPORT BY FUND/SCC  
MAY 2018

FUND	SCC	Description	Beginning Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
019	9217	OEF GRANT	3,447.19	-	-	1,200.00	2,247.19	-	-	2,247.19
019	9218	OEF GRANT	-	40,981.25	505.11	36,807.50	4,173.75	2,255.35	-	1,918.40
019	9306	OLHS SCHOLARSHIP FUND	8,116.09	-	-	-	-	8,116.09	-	8,116.09
019	9317	SERTOMA GRANT	7,050.00	-	-	-	3,692.07	3,357.93	-	3,357.93
019	9417	DELAWARE ART FESTIVAL GRANT - GLEN OAK	0.36	-	-	-	-	0.36	-	0.36
019	9418	IRES - DELAWARE ARTS FEST. GRANT	116.56	-	-	-	-	116.56	-	116.56
019	9419	Delaware Arts Festival-T.R.	72.35	-	-	-	-	72.35	-	72.35
019	9562	KAUFFMAN CENTER/DECA GRANT - 2004	80.46	-	-	-	-	80.46	-	80.46
019	9563	MARKETING GRANT - HUMAN RESOURCE ASSOCTION OH	135.59	-	-	-	-	135.59	-	135.59
022	9990	OHS OHSAA TOURNAMENT FUND	1,576.68	11,498.00	20,034.00	4,827.00	13,361.00	8,249.68	1,250.00	6,999.68
022	9991	OLHS OHSAA TOURNAMENT FUND	1,483.64	8,809.00	35,205.00	245.00	26,019.00	10,669.64	4,481.00	6,188.64
022	9992	OOHS OHSAA TOURNAMENT FUND	4,422.04	12,308.00	41,040.00	12,384.00	41,116.00	4,346.04	825.00	3,521.04
024	0000	EMPLOYEE BENEFITS	14,732,758.73	3,113,213.49	33,087,373.28	2,627,026.23	28,364,213.78	19,455,918.23	189,553.26	19,266,364.97
027	0000	Workers' Compensation Self Insurance	1,236,905.19	-	-	74,631.71	260,837.30	976,067.89	66,227.40	909,840.49
200	9003	FORENSICS TEAM - OHS	-	-	835.05	510.62	510.62	324.43	-	324.43
200	9004	SPEECH TEAM - OLHS	1,752.50	-	270.00	-	125.00	1,897.50	-	1,897.50
200	9014	CLASS OF 2014 - OHS	8,755.34	-	-	-	8,755.34	-	-	-
200	9015	CLASS OF 2015 - OHS	11,922.68	-	-	-	11,922.68	-	-	-
200	9016	CLASS OF 2016 - OHS	2,730.65	-	-	-	2,730.65	-	-	-
200	9017	CLASS OF 2017 - OHS	6,894.43	-	-	-	-	6,894.43	-	6,894.43
200	9018	CLASS OF 2018 - OHS	14,818.58	4,290.45	14,719.24	5,850.00	18,952.44	10,585.38	-	10,585.38
200	9019	CLASS OF 2019 - OHS	7,290.62	36,542.75	36,542.75	10,211.25	25,241.91	18,591.46	2,470.04	16,121.42
200	9020	CLASS OF 2020 - OHS	5,622.42	-	14,161.68	-	2,945.00	16,839.10	-	16,839.10
200	9021	CLASS OF 2021 - OHS	6,744.69	-	7,179.19	-	1,162.35	12,761.53	-	12,761.53
200	9022	SMS Class of 2022	40,040.78	-	4,738.40	41,980.67	41,980.67	2,798.51	-	2,798.51
200	9023	CLASS OF 2023 - SMS	25,206.80	-	12,916.40	-	-	38,123.20	-	38,123.20
200	9024	SMS Class of 2024	-	-	20,477.60	-	-	20,477.60	-	20,477.60
200	9100	Oleentangy STEM Sisters	2,216.88	-	-	-	876.88	1,340.00	-	1,340.00
200	9104	CLASS OF 2000	1,022.71	-	-	-	-	1,022.71	-	1,022.71
200	9105	CLASS OF 2005	2,447.30	-	-	-	-	2,447.30	-	2,447.30
200	9106	CLASS OF 2006 - OHS	2,937.40	-	-	-	-	2,937.40	-	2,937.40
200	9108	CLASS OF 2008 - OHS	4,093.00	-	-	-	-	4,093.00	-	4,093.00
200	9110	ART CLUB - OHS	447.15	336.00	1,201.00	153.49	496.69	1,151.46	-	1,151.46
200	9112	ART CLUB - OLMS	255.94	-	-	-	-	255.94	-	255.94
200	9113	ART CLUB - OLHS	261.25	-	-	-	-	261.25	-	261.25
200	9114	ART CLUB - OOMS	588.01	-	-	-	-	588.01	-	588.01
200	9115	OHMS STUDENT COUNCIL	7,873.88	-	5,955.27	1,283.92	7,221.41	6,607.74	-	6,607.74
200	9116	OHMS - ART CLUB	817.81	-	-	-	-	817.81	-	817.81
200	9117	ART CLUB - OOHS	393.96	-	2,736.36	358.08	1,299.44	1,830.88	-	1,830.88
200	9118	OBMS ART CLUB	233.24	-	-	-	-	233.24	-	233.24
200	9119	SCIENCE OLYMPIAD - OLHS	35.00	-	-	-	-	35.00	-	35.00
200	9120	SCIENCE OLYMPIAD - OHS	1,249.05	-	8,024.00	501.08	8,321.07	951.98	448.70	503.28
200	9121	ART THERAPY CLUB - OLHS	109.72	-	-	-	-	109.72	-	109.72
200	9122	FASHION CLUB - OOHS	58.51	-	95.00	-	-	153.51	120.00	33.51
200	9123	SCIENCE OLYMPIAD - OOMS	511.86	587.30	4,647.05	605.38	3,086.34	2,072.57	61.53	2,011.04
200	9124	Science Olympiad - HMS	2,336.02	-	540.00	-	815.66	2,060.36	170.00	1,890.36
200	9125	OOMS VETERANS AND SERVICE LEARNING	-	-	11,773.28	(105.34)	10,739.67	1,033.61	-	1,033.61
200	9126	MATH OLYMPIAD - OHS	6.60	-	84.00	-	71.00	19.60	-	19.60
200	9130	DRAMA CLUB - OHS	21,518.78	931.00	9,899.27	4,510.40	16,015.22	15,402.83	-	15,402.83
200	9131	DRAMA CLUB - OSMS	17,650.20	1,935.00	1,935.00	1,900.00	1,900.00	17,685.20	809.10	16,876.10
200	9132	DRAMA CLUB - OLMS	2,223.77	-	2,837.24	-	1,005.00	4,056.01	-	4,056.01
200	9133	DRAMA CLUB - OLHS	28,085.99	10,998.00	43,968.26	3,398.57	44,457.16	27,597.09	5,677.70	21,919.39
200	9134	DRAMA CLUB - OOMS	6,741.83	-	2,775.00	180.00	2,755.55	6,761.28	300.00	6,461.28
200	9135	OHMS DRAMA CLUB	6,512.29	1,385.50	1,385.50	600.00	718.27	7,179.52	1,600.00	5,579.52
200	9136	DRAMA CLUB - OOHS	49,138.24	16,228.75	43,310.41	3,490.09	28,898.73	63,549.92	10,354.96	53,194.96
200	9137	SMS Greenhouse	2,251.52	-	-	103.45	1,338.32	913.20	881.78	31.42
200	9138	OBMS Drama club	10,288.40	-	2,660.43	564.22	2,550.08	10,398.75	2,558.11	7,840.64
200	9141	Glamour Gals	169.61	-	25.00	-	100.00	94.61	-	94.61
200	9142	PROJECT HOPE - OLHS	3,194.52	-	-	-	-	3,194.52	-	3,194.52
200	9145	KNEADING FOR THE NEEDY - OLHS	843.01	-	-	-	-	843.01	-	843.01
200	9147	OBMS Softball	1,636.80	-	-	-	-	1,636.80	-	1,636.80
200	9148	FUND FOR LIFE - OLHS	21.07	-	-	-	-	21.07	-	21.07
200	9151	PROUD PATRIOTS - OLHS	220.19	-	-	-	-	220.19	-	220.19
200	9152	OPERATION SMILE - OLHS	1,507.45	-	-	-	1,507.45	-	-	-
200	9153	HOPE FOR THE HOMELESS - OLHS	3.10	-	-	-	-	3.10	-	3.10
200	9156	LIBERTY IN NORTH KOREA CLUB	430.00	-	312.01	-	-	742.01	-	742.01
200	9190	NEWSPAPER - OHS	3,968.33	374.00	5,211.00	-	-	9,179.33	-	9,179.33
200	9191	NEWSPAPER - OLHS	(6,859.03)	1,122.23	9,418.67	5,175.00	6,228.08	(3,668.44)	-	(3,668.44)
200	9192	NEWSPAPER - OOHS	17,552.98	415.00	12,400.07	2,100.00	11,637.63	18,315.42	1,495.00	16,820.42
200	9193	Sentinel Times	96.00	-	-	-	-	96.00	-	96.00
200	9195	JUNIOR STATE OF AMERICA - OLHS	1,537.48	-	7,155.00	1,407.48	8,653.89	38.59	-	38.59
200	9200	YEARBOOK - OHS	16,131.64	640.00	5,254.05	1,570.00	13,399.14	7,986.55	382.80	7,603.75
200	9201	YEARBOOK - OLHS	12,758.75	-	3,994.00	-	1,986.81	14,765.94	900.00	13,865.94
200	9202	YEARBOOK - OOHS	53,369.75	105.00	14,239.27	255.14	7,284.99	60,324.03	1,069.84	59,254.19
200	9203	OBMS Flashmob	411.46	-	-	-	-	411.46	-	411.46
200	9223	SMS Science Olympiad	629.88	-	-	-	-	629.88	-	629.88
200	9234	BROADCAST JOURNALISM - OOMS	40.00	350.00	5,025.00	279.70	279.70	4,785.30	-	4,785.30
200	9250	FRENCH CLUB - OHS	910.35	-	410.00	-	108.45	1,211.90	-	1,211.90
200	9251	FRENCH CLUB - OLHS	204.00	-	-	-	-	204.00	-	204.00
200	9252	FRENCH CLUB - OOHS	1,426.31	-	1,062.25	-	773.01	1,715.55	280.29	1,435.26
200	9253	Oleentangy Travel Club	394.89	-	-	-	-	394.89	-	394.89
200	9260	GERMAN CLUB - OHS	845.35	-	120.00	-	179.47	785.88	150.00	635.88
200	9261	GERMAN CLUB - OLHS	150.02	-	-	-	-	150.02	-	150.02
200	9262	GERMAN CLUB - OOHS	103.46	-	1,072.00	-	1,080.16	95.30	-	95.30
200	9263	MATH TEAM - OLHS	147.36	-	-	-	-	147.36	-	147.36
200	9264	GERMAN HONOR SOCIETY - LHS	599.25	-	275.00	-	245.39	628.86	246.50	382.36
200	9265	MATH CLUB - OOHS	70.00	140.00	284.61	75.00	100.00	254.61	60.00	194.61
200	9280	SPANISH CLUB - OHS	418.50	-	1,235.18	87.27	985.93	667.75	12.73	655.02
200	9281	SPANISH CLUB - OLHS	632.40	-	-	-	-	632.40	-	632.40
200	9282	SPANISH CLUB - OOHS	1,565.62	65.00	3,485.00	-	2,804.95	2,245.67	588.66	1,657.01
200	9284	SPANISH CLUB - OLHS	1,319.01	-	589.00	677.50	1,177.50	730.51	-	730.51
200	9285	NATIONAL ENGLISH HONOR SOCIETY - LHS	1,999.02	-	-	-	-	1,999.02	-	1,999.02
200	9289	STUDENT MENTORS - OLHS	404.32	-	6,139.00	-	6,503.64	39.68	25.00	14.68
200	9290	YOUNG REPUBLICANS - OHS	655.83	-	-	-	-	655.83	-	655.83
200	9293	WEB - WHERE EVERYBODY BELONGS SMS	3,022.22	552.00	1,814.05	-	1,792.52	3,043.75	-	3,043.75
200	9294	ENVIRONMENTAL CLUB - OLHS	228.18	-	-	-	-	228.18	-	228.18
200	9295	BROADCAST JOURNALISM - OLHS	434.27	170.00	170.00	-	12.10	592.17	-	592.17
200	9296	LITERARY ARTS MAGAZINE - OOMS	399.95	-	-	-	-	399.95	-	399.95
200	9297	PIONEER AMBASSADORS - OOMS	1,712.75	540.00	615.00	-	770.03	1,557.72	-	1,557.72
200	9301	FACE TO FACE CLUB - OOHS	731.16	-	936.42	-	854.27	813		

OLENTANGY LOCAL SCHOOL DISTRICT  
FINANCIAL REPORT BY FUND/SCC  
MAY 2018

FUND	SCC	Description	Beginning Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
200	9394	OBMS WEB CLUB	1,478.60	-	850.00	-	690.84	1,637.76	1,500.00	137.76
200	9413	CLASS OF 2013 - OOHS	8,793.70	-	-	-	8,793.70	-	-	-
200	9414	CLASS OF 2014 - OOHS	12.30	-	-	-	12.30	-	-	-
200	9415	CLASS OF 2015 - OOHS	7,211.76	-	-	-	-	7,211.76	-	7,211.76
200	9417	CLASS OF 2017 - OOHS	30,632.82	-	-	-	30,632.82	-	-	-
200	9418	CLASS OF 2018 - OOHS	23,900.76	17.50	16,771.95	9,600.00	24,644.75	16,027.96	14,335.95	1,692.01
200	9419	CLASS OF 2019 - OOHS	10,530.93	35,100.00	41,865.37	2,311.82	15,444.82	36,951.48	-	36,951.48
200	9420	CLASS OF 2020 - OOHS	5,424.70	-	30,092.12	3,600.00	3,978.00	31,538.82	189.00	31,349.82
200	9421	CLASS OF 2021 - OOHS	(3,608.03)	-	7,786.70	-	-	4,178.67	-	4,178.67
200	9422	OMS Class of 2022	12,302.20	-	810.20	-	11,721.20	1,391.20	-	1,391.20
200	9423	OMS Class of 2023	5,999.60	-	6,174.60	-	-	12,174.20	-	12,174.20
200	9424	OMS Class of 2024	-	-	9,878.80	-	-	9,878.80	-	9,878.80
200	9427	BAND - OLMS	2,953.54	-	9,848.00	4,350.00	8,720.00	4,081.54	2,825.00	1,256.54
200	9440	BAND - OSMS	423.69	-	-	-	-	423.69	-	423.69
200	9442	OHMS MUSIC	7,517.17	8,779.00	8,779.00	5,518.00	5,518.00	10,778.17	2,600.00	8,178.17
200	9443	OBMS MUSIC CLUB	1,338.34	285.00	420.00	50.79	(234.21)	1,992.55	379.21	1,613.34
200	9444	OOMS - MUSIC	1,863.20	446.00	6,739.18	306.90	6,316.73	2,285.65	193.11	2,092.54
200	9470	OSMS CHOIR	318.83	-	-	-	-	318.83	-	318.83
200	9472	OLMS - CHOIR	521.25	-	-	-	-	521.25	-	521.25
200	9473	CHOIR - OHLS	7,775.99	1,047.67	15,457.95	-	16,872.76	6,361.18	325.00	6,036.18
200	9474	ORCHESTRA - OHLS	2,003.80	-	2,330.50	-	3,989.00	345.30	-	345.30
200	9517	CLASS OF 2017 - OHLS	6,565.78	-	-	2,355.24	6,565.78	-	-	-
200	9518	CLASS OF 2018 - OHLS	21,632.99	-	11,778.77	2,375.00	22,432.35	10,979.41	10,080.47	898.94
200	9519	CLASS OF 2019 - OHLS	19,551.37	-	-	5,534.55	20,648.82	(1,097.45)	7,200.00	(8,297.45)
200	9520	CLASS OF 2020 - LHS	1,378.26	-	27,702.52	-	7,060.44	22,020.34	500.00	21,520.34
200	9521	CLASS OF 2021 - LHS	1,261.77	-	3,218.13	-	93.87	4,386.03	-	4,386.03
200	9522	LMS Class of 2022	12,206.82	-	6,929.65	-	18,736.60	399.87	-	399.87
200	9523	OLMS CLASS OF 2023	14,872.40	-	6,675.60	-	-	21,548.00	-	21,548.00
200	9524	LMS Class of 2024	-	-	9,789.60	-	-	9,789.60	-	9,789.60
200	9552	CHEERLEADERS - OOMS	2,108.88	-	1,917.00	-	3,810.10	215.78	78.00	137.78
200	9553	CHEERLEADERS - OSMS	204.11	-	56.00	-	190.26	69.85	-	69.85
200	9554	CHEERLEADERS - OLMS	471.48	-	-	-	-	471.48	-	471.48
200	9557	OBMS CHEERLEADING	12,959.20	-	4,929.35	-	9,910.53	7,978.02	-	7,978.02
200	9558	Hyatts Cheerleading	5,190.66	4,390.00	7,510.00	113.81	6,986.17	5,714.49	86.19	5,628.30
200	9559	SKI CLUB	6,326.45	-	43,339.00	-	41,400.00	8,265.45	-	8,265.45
200	9560	SERVICE CLUB - OHS	17,509.04	-	8,821.60	445.03	5,394.35	20,936.29	364.43	20,571.86
200	9561	OWE - OHS	330.88	-	-	-	-	330.88	-	330.88
200	9563	SERVICE CLUB - OHLS	7,844.48	1,250.00	11,323.01	(358.62)	6,365.11	12,802.38	3,450.00	9,352.38
200	9564	INTERACT CLUB - OOHS	12,695.48	-	1,293.89	50.94	1,348.65	12,640.72	449.06	12,191.66
200	9565	HABITAT FOR HUMANITY - OHS	458.56	-	-	-	458.56	-	-	-
200	9566	Service Club-HMS	155.88	-	-	-	-	155.88	-	155.88
200	9567	MODEL UN - OOHS	118.00	-	-	-	-	118.00	-	118.00
200	9569	LIBERTY MIDDLE SCHOOL SERVIC CLUB	152.00	-	-	-	-	152.00	-	152.00
200	9571	APPLIED ECON 1 - OHLS	3,782.06	-	2,558.00	903.00	2,294.50	4,045.56	-	4,045.56
200	9572	APPLIED ECON 2 - OHLS	153.00	-	-	-	-	153.00	-	153.00
200	9573	APPLIED ECON 2 - OHS	13.70	-	-	-	-	13.70	-	13.70
200	9574	OLENTANGY ENTREPRENEUR FOUNDATION - OOHS	424.53	223.00	2,479.75	33.69	2,041.63	862.65	343.41	519.24
200	9575	OLENTANGY BUSINESS ACADEMY - OASIS	-	2,880.86	6,342.75	82.69	1,070.51	5,272.24	2,272.71	2,999.53
200	9601	OLENTANGY MODEL UN	-	-	11,935.00	85.10	6,513.16	5,421.84	3,975.36	1,446.48
200	9610	STUDENT COUNCIL - OSMS	7,339.36	109.00	10,039.25	478.92	6,541.32	10,837.29	816.21	10,021.08
200	9611	STUDENT COUNCIL - OHS	482.53	-	3,131.28	-	2,409.56	1,204.25	211.57	992.68
200	9612	STUDENT ACTIVITY-HALL ENTERPRISES	349.35	-	-	-	-	349.35	-	349.35
200	9613	WORK STUDY - OHLS	2,815.91	310.00	3,586.00	-	2,796.00	3,605.91	-	3,605.91
200	9615	STUDENT COUNCIL - OLMS	4,160.87	144.00	144.00	-	-	4,304.87	-	4,304.87
200	9616	STUDENT COUNCIL - OHS	4,015.29	-	5,072.14	-	1,751.56	7,335.87	600.00	6,735.87
200	9617	STUDENT COUNCIL - OOMS	8,870.68	-	10,583.95	304.31	11,849.56	7,605.07	958.03	6,647.04
200	9618	STUDENT COUNCIL - OOHS	7,666.02	-	2,721.20	557.78	2,655.18	7,732.04	817.22	6,914.82
200	9619	OBMS STUDENT COUNCIL	2,141.77	-	677.26	262.48	342.47	2,476.56	137.52	2,339.04
200	9620	LIBERTY UNITED - OHLS	90.00	-	-	-	-	90.00	-	90.00
200	9621	LIBERTY SPIRIT GROUP - OHLS	1,499.15	-	1,663.00	-	1,433.77	1,728.38	-	1,728.38
200	9622	MD-SLC - OHLS	725.22	-	840.00	-	542.50	1,022.72	-	1,022.72
200	9623	MRS. GALLMEYER'S CLASS - OHS	1,818.12	108.00	3,423.01	30.21	2,620.96	2,620.17	269.79	2,350.38
200	9624	ORANGE UNITED - OOHS	1,915.34	34.50	798.96	-	496.27	2,218.03	-	2,218.03
200	9625	ACT - ACADEMY FOR COMMUNITY TRANSITION	1,367.89	910.00	2,976.46	226.11	1,924.76	2,419.59	442.23	1,977.36
200	9626	TRI-M HONOR SOCIETY CHAPTER #7381 - OHLS	-	-	1,211.50	477.50	477.50	734.00	-	734.00
200	9628	TRI-M HONOR SOCIETY - OOHS	-	-	2,145.00	-	671.50	1,473.50	225.00	1,248.50
200	9630	TEEN ADVOCATES - OHS	3,043.49	-	15.00	-	-	3,058.49	-	3,058.49
200	9631	TEEN ADVOCATES - OHLS	121.09	112.00	1,767.00	321.47	1,297.91	590.18	1,000.00	(409.82)
200	9632	TEEN ADVOCATES - OOHS	754.12	-	40.00	-	160.88	633.24	-	633.24
200	9633	DIVERSITY CLUB - OHS	280.00	-	560.00	-	-	840.00	-	840.00
200	9634	DIVERSITY CLUB - SMS	790.00	-	-	-	-	790.00	-	790.00
200	9635	LMS Diversity Club	352.25	-	106.00	-	20.00	438.25	230.00	208.25
200	9636	DIVERSITY AND INCLUSION CLUB - OHLS	375.00	-	-	-	-	375.00	-	375.00
200	9707	Autism Program	(228.81)	228.81	-	-	-	-	-	-
200	9710	NATIONAL HONOR SOCIETY - OHS	3,611.39	-	8,542.00	385.00	6,759.51	5,393.88	65.00	5,328.88
200	9711	NATIONAL HONOR SOCIETY - OHLS	8,474.52	-	12,977.80	906.80	5,334.51	16,117.81	200.00	15,917.81
200	9712	NATIONAL HONOR SOCIETY - OOHS	12,274.35	175.00	10,000.00	4,450.00	7,031.90	15,242.45	50.00	15,192.45
200	9713	NATIONAL ART HONOR SOCIETY - OHS	89.47	-	1,483.00	28.67	1,170.41	402.06	-	402.06
200	9715	CHESS CLUB	256.49	-	-	-	-	256.49	-	256.49
200	9716	50 Mile Club	1,572.64	-	1,905.00	-	1,657.00	1,820.64	600.00	1,220.64
200	9719	QUIZ BOWL - OHLS	5,645.34	90.00	2,346.00	731.00	3,186.51	4,804.83	770.00	4,034.83
200	9720	IN THE KNOW - OHS	280.00	-	-	-	-	280.00	-	280.00
200	9722	INDUSTRIAL TECH CLUB - OHLS	198.85	-	-	-	-	198.85	54.98	143.87
200	9724	HYATTS WELLNESS INSTITUTE	1,030.91	-	-	-	-	1,030.91	1,030.91	-
200	9725	ROBOTICS CLUB - DISTRICT WIDE	327.59	-	-	-	-	327.59	-	327.59
200	9726	HMS Quibowl	559.00	-	-	-	-	559.00	-	559.00
200	9730	Hyatts Film Festival	6,174.46	2,435.00	4,605.00	246.64	2,196.55	8,582.91	3,956.07	4,626.84
200	9731	OMS MD/CD STORE	1,550.41	-	-	-	-	1,550.41	-	1,550.41
200	9732	BMS Diversity Club	723.90	-	-	-	-	723.90	-	723.90
200	9733	OMS MAD Club	124.33	-	-	-	-	124.33	-	124.33
200	9734	OMS - GIRLS' ALLIANCE	40.00	-	-	-	-	40.00	-	40.00
200	9736	HMS Diversity Club	232.00	-	-	-	-	232.00	-	232.00
200	9813	CLASS OF 2013-OHMS	600.00	(525.30)	(525.30)	-	-	74.70	-	74.70
200	9815	CLASS OF 2015 OHMS	(296.49)	296.49	296.49	-	-	-	-	-
200	9817	HMS CLASS OF 2017	20.00	-	-	-	-	20.00	-	20.00
200	9819	HMS CLASS OF 2019	1,804.23	-	-	-	-	1,804.23	-	1,804.23
200	9821	CLASS OF 2021 - HMS	2,980.36	-	(2,980.36)	-	-	-	-	-
200	9822	HMS Class of 2022	9,950.22	-	4,618.22	-	13,546.32	1,022.12	-	1,022.12
200	9823	HMS Class of 2023	-	288.80	7,170.05	-	-	7,170.05	-	7,170.05
200	992									

OLENTANGY LOCAL SCHOOL DISTRICT  
FINANCIAL REPORT BY FUND/SCC  
MAY 2018

FUND	SCC	Description	Beginning Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
300	9200	SHANAHAN MIDDLE SCHOOL ATHLETICS	16,112.16	2,201.00	17,217.00	3,444.77	21,689.76	11,639.40	2,371.60	9,267.80
300	9205	OLMS ATHLETICS	15,045.94	2,276.78	19,743.83	3,424.16	20,507.06	14,282.71	2,589.87	11,692.84
300	9210	ATHLETICS - ORANGE M.S.	14,306.50	1,319.13	16,785.28	2,308.64	13,810.59	17,281.19	13,074.65	4,206.54
300	9215	OLENTANGY HYATTS ATHLETIC	580.70	4,043.75	20,850.72	2,925.97	18,984.84	2,446.58	3,729.39	(1,282.81)
300	9220	BERKSHIRE MS	4,695.54	1,053.48	16,480.21	1,694.00	15,587.45	5,588.30	4,496.56	1,091.74
300	9300	OLENTANGY H.S. ATHLETICS	65,350.60	7,164.58	245,232.49	8,340.47	208,041.04	102,542.05	14,958.16	87,583.89
300	9301	OHS STORE "WIGWAM"	26,398.26	2,291.46	49,950.71	2,765.43	48,910.11	27,438.86	2,640.22	24,798.64
300	9302	OHS Turf Replacement	173,646.27	-	11,666.67	-	-	185,312.94	-	185,312.94
300	9305	OLHS ATHLETICS	206,936.72	18,918.98	256,546.78	16,375.87	217,595.40	245,888.10	32,980.32	212,907.78
300	9306	OLHS STORE "RUSTY MUSKET"	15,286.52	5,213.08	62,725.59	5,551.81	52,916.75	25,095.36	1,141.96	23,953.40
300	9307	OLHS Turf Replacement	180,521.05	-	11,666.67	-	-	192,187.72	-	192,187.72
300	9310	OOHS ATHLETIC	140,987.03	17,754.98	198,539.66	9,128.81	137,248.36	202,278.33	13,544.22	188,734.11
300	9311	OOHS - FORT ORANGE SCHOOL STORE	62,865.16	415.86	28,511.23	(1.85)	26,270.29	65,104.10	7,548.75	57,555.35
300	9312	OOHS Turf Replacement	165,464.21	(43.37)	11,623.29	-	-	177,087.50	-	177,087.50
401	9126	POLARIS CHRISTIAN ACADEMY	52,255.35	-	19.62	-	52,274.97	-	-	-
401	9128	POLARIS CHRISTIAN ACADEMY	-	287.64	136,879.37	8,609.43	60,207.44	76,671.93	15,292.28	61,379.65
401	9226	VILLAGE ACADEMY	91,054.69	-	16.60	-	91,071.29	-	-	-
401	9326	GODDARD SCHOOL	260.46	-	-	-	260.46	-	-	-
401	9328	GODDARD SCHOOL	-	-	4,122.54	-	4,122.54	-	-	-
401	9426	POWELL PREP ACADEMY	12,856.16	-	3.02	-	12,859.18	-	-	-
451	9217	DATA COMMUNICATIONS FY17	41,400.00	-	-	-	41,400.00	-	-	-
451	9218	DATA COMMUNICATIONS FY18	-	-	41,400.00	-	20,700.00	20,700.00	-	20,700.00
516	9217	IDEA PART B	(316,194.17)	-	321,524.10	-	5,329.93	-	275.00	(275.00)
516	9218	IDEA-B SPEC ED	-	236,230.31	2,600,732.91	76,781.84	2,677,514.75	(76,781.84)	165,267.15	(242,048.99)
551	9118	TITLE III - IMMIGRANT	-	-	12,198.85	-	12,198.85	-	-	-
551	9218	LIMITED ENG PROF	-	9,607.52	63,539.14	4,081.62	67,620.76	(4,081.62)	26,397.40	(30,479.02)
572	9217	TITLE I	(112,317.40)	-	112,317.40	-	-	-	3.96	(3.96)
572	9218	TITLE I	-	36,843.55	202,209.86	53,279.15	255,489.01	(53,279.15)	110,421.77	(163,700.92)
587	9218	IDEA - PRESCHOOL	-	-	98,518.08	10,950.00	109,468.08	(10,950.00)	-	(10,950.00)
590	9217	IMPROVING TCHR QUALITY	(25,315.90)	-	34,173.96	-	8,858.06	-	100.00	(100.00)
590	9218	TITLE II-A	-	28,047.35	174,559.13	18,946.37	193,505.50	(18,946.37)	18,365.49	(37,311.86)
590	9318	OHIO TEACHER OF THE YEAR	-	628.00	1,228.00	782.55	2,010.55	(782.55)	6,489.45	(7,272.00)
599	9218	TITLE IV-A	-	-	6,222.00	-	6,222.00	-	2,554.00	(2,554.00)
			174,643,825.93	16,525,081.11	341,751,148.56	32,069,606.43	332,864,342.86	183,530,631.63	23,050,045.44	160,480,586.19

**OLENTANGY LOCAL SCHOOL DISTRICT**

**FINDET BY OBJECT**

**MAY 2018**

	<b>Receipts</b>	<b>Expenditures</b>
TOTAL FOR OBJ 000:	230,939,215.63	-
TOTAL FOR OBJ 111 (REGULAR - CERT.):	-	93,403,307.34
TOTAL FOR OBJ 113 (SUPPLEMENTAL - CERT.):	-	1,250,065.04
TOTAL FOR OBJ 118 (OVERTIME - CERT.):	-	375.00
TOTAL FOR OBJ 119 (OTHER CERTIFICATED):	-	49,770.88
TOTAL FOR OBJ 123 (VACATION LEAVE - CERT.):	-	12,594.37
TOTAL FOR OBJ 132 (TERMINATION BENEFITS - CERT.):	-	76,792.42
TOTAL FOR OBJ 141 (REGULAR - NONCERT.):	-	20,284,216.18
TOTAL FOR OBJ 142 (TEMPORARY - NONCERT.):	-	1,298,329.27
TOTAL FOR OBJ 143 (SUPPLEMENTAL - NONCERT.):	-	579,191.83
TOTAL FOR OBJ 144 (OVERTIME - NONCERT.):	-	844,053.89
TOTAL FOR OBJ 149 (OTHER NONCERTIFICATED SALAR.):	-	181,603.02
TOTAL FOR OBJ 151 (SICK LEAVE - NONCERT.):	-	5,400.01
TOTAL FOR OBJ 153 (VACATION LEAVE - NONCERT.):	-	24,949.77
TOTAL FOR OBJ 162 (TERMINATION BENEFITS - NOCERT.):	-	114,272.80
TOTAL FOR OBJ 169 (OTHER NONCERT. COMPENSATION):	-	2,100.00
TOTAL FOR OBJ 171 (COMPENSATION OF BD. MEMBERS):	-	11,685.00
TOTAL FOR OBJ 210 (RETIREMENT - CERTIFICATED):	-	11,478.50
TOTAL FOR OBJ 211 (STRS EMPLOYER'S SHARE):	-	13,515,602.66
TOTAL FOR OBJ 212 (STRS EMPLOYER'S "PICK-UP"):	-	962,678.51
TOTAL FOR OBJ 221 (SERS EMPLOYERS SHARE):	-	3,629,047.59
TOTAL FOR OBJ 222 (SERS EMPLOYER "PICK-UP"):	-	170,764.04
TOTAL FOR OBJ 223 (SOCIAL SECURITY-NONCERT.):	-	724.47
TOTAL FOR OBJ 231 (TUITION REIMBURSEMENTS):	-	39,437.90
TOTAL FOR OBJ 241 (MEDICAL/HOSPITALIZATION-CERT.):	-	17,921,591.73
TOTAL FOR OBJ 242 (LIFE - CERT.):	-	52,573.80
TOTAL FOR OBJ 243 (DENTAL - CERT.):	-	860,617.45
TOTAL FOR OBJ 244 (VISION - CERT.):	-	200,238.50
TOTAL FOR OBJ 249 (OTHER INSURANCE BENS - CERT):	-	1,398,742.91
TOTAL FOR OBJ 251 (MEDICAL/HOSPITALIZATION-NONCRT):	-	7,426,622.41
TOTAL FOR OBJ 252 (LIFE - NONCERT.):	-	19,840.07
TOTAL FOR OBJ 253 (DENTAL - NONCERT.):	-	354,067.67
TOTAL FOR OBJ 254 (VISION - NONCERT.):	-	87,315.00
TOTAL FOR OBJ 259 (OTHER INSURANCE BEN - NONCERT.):	-	327,800.61
TOTAL FOR OBJ 273 (ANNUITIES - CERTIFICATED):	-	38,097.61
TOTAL FOR OBJ 282 (UNEMPLOYMENT COMP. - NONCERT.):	-	2,762.52
TOTAL FOR OBJ 410 (PROFESSIONAL & TECHNICAL SERV.):	-	334,673.75
TOTAL FOR OBJ 411 (INSTRUCTION SERVICES):	-	2,944,028.70
TOTAL FOR OBJ 413 (HEALTH SERVICES):	-	45,202.52
TOTAL FOR OBJ 414 (STAFF SERVICES):	-	11,203.15
TOTAL FOR OBJ 416 (DATA PROCESSING SERVICES):	-	435,234.36
TOTAL FOR OBJ 418 (PROFESSIONAL/LEGAL SERVICES):	-	311,408.17
TOTAL FOR OBJ 419 (OTHER PROFESSIONAL & TECHNICAL):	-	538,915.69
TOTAL FOR OBJ 422 (GARBAGE REMOVAL & CLEANING):	-	94,317.43
TOTAL FOR OBJ 423 (REPAIRS & MAINTENANCE SERV.):	-	335,482.87
TOTAL FOR OBJ 424 (PROPERTY INSURANCE):	-	202,483.75
TOTAL FOR OBJ 425 (RENTALS):	-	542,824.20
TOTAL FOR OBJ 426 (LEASE PURCHASE AGREEMENTS):	-	273,420.34
TOTAL FOR OBJ 434 (NONCERTIFICATED MEETING EXP.):	-	267.27
TOTAL FOR OBJ 439 (OTHER TRAVEL/MEETING EXPENSE):	-	204,883.65
TOTAL FOR OBJ 441 (TELEPHONE SERVICE):	-	397,092.18
TOTAL FOR OBJ 443 (POSTAGE):	-	37,350.91
TOTAL FOR OBJ 446 (ADVERTISING):	-	5,012.38

OLENTANGY LOCAL SCHOOL DISTRICT

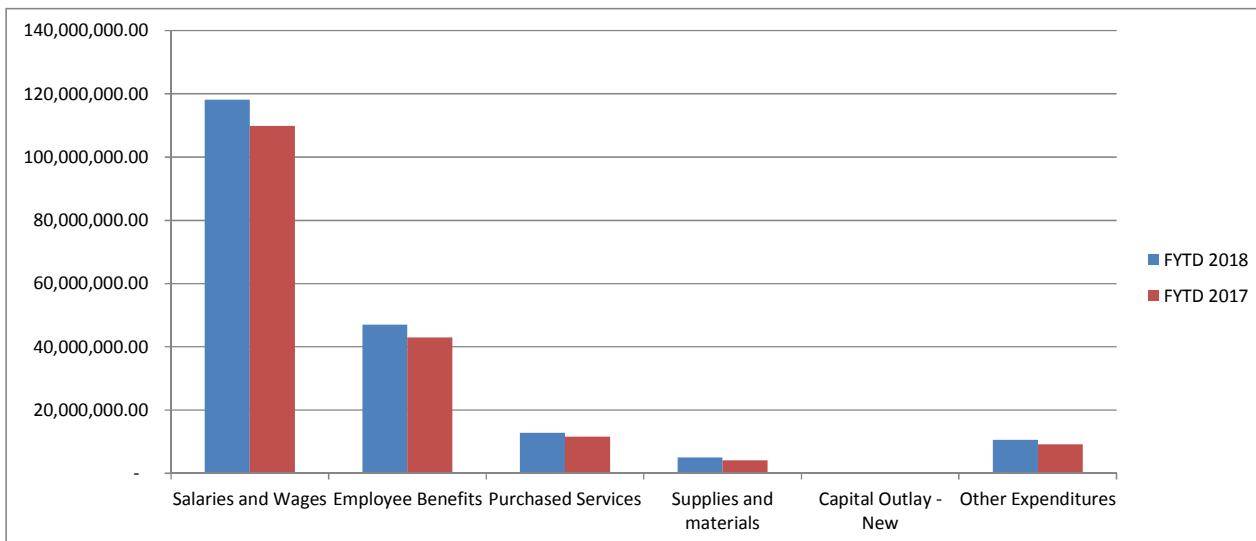
FINDET BY OBJECT

MAY 2018

	<b>Receipts</b>	<b>Expenditures</b>
TOTAL FOR OBJ 451 (ELECTRICITY):	-	2,367,836.73
TOTAL FOR OBJ 452 (WATER AND SEWAGE):	-	344,932.88
TOTAL FOR OBJ 453 (GAS):	-	528,718.40
TOTAL FOR OBJ 460 (CONTRACTED CRAFT/TRADE SERVICE):	-	36,841.32
TOTAL FOR OBJ 461 (PRINTING AND BINDING):	-	32,756.79
TOTAL FOR OBJ 471 (TUITION PD - DISTR IN-STATE):	-	61,172.12
TOTAL FOR OBJ 474 (EXCESS COSTS):	-	13,703.82
TOTAL FOR OBJ 475 (SPECIAL ED PAYMENTS):	-	27,696.36
TOTAL FOR OBJ 477 (OPEN ENROLLMENT PAYMENTS):	-	192,572.73
TOTAL FOR OBJ 478 (COMMUNITY SCHOOL PAYMENTS):	-	1,074,002.81
TOTAL FOR OBJ 479 (OTHER TUITION PAYMENTS):	-	817,002.48
TOTAL FOR OBJ 483 (TRANS PURCHASED OTHER SOURCE):	-	39,867.95
TOTAL FOR OBJ 489 (OTHER PUPIL TRANSPORTATION):	-	457,707.57
TOTAL FOR OBJ 490 (OTHER PURCHASED SERVICES):	-	127,308.19
TOTAL FOR OBJ 511 (CLASSROOM SUPPLIES):	-	947,033.87
TOTAL FOR OBJ 512 (OFFICES SUPPLIES):	-	94,845.44
TOTAL FOR OBJ 514 (HEALTH & HYGIENE SUPPLIES):	-	14,496.24
TOTAL FOR OBJ 516 (SOFTWARE MATERIALS):	-	728,018.11
TOTAL FOR OBJ 519 (OTHER GENERAL SUPPLIES):	-	108,210.45
TOTAL FOR OBJ 520 (TEXTBOOKS):	-	948,913.48
TOTAL FOR OBJ 524 (SUPPLEMENTAL TEXTBOOKS):	-	25,897.82
TOTAL FOR OBJ 531 (NEW LIBRARY BOOKS):	-	42,124.64
TOTAL FOR OBJ 532 (REPLACEMENT LIBRARY BOOKS):	-	7,072.79
TOTAL FOR OBJ 539 (OTHER LIBRARY BOOKS):	-	3,373.42
TOTAL FOR OBJ 541 (NEWSPAPERS):	-	492.79
TOTAL FOR OBJ 542 (PERIODICALS):	-	9,834.83
TOTAL FOR OBJ 568 (FOOD RELATED SUPPLIES):	-	236.50
TOTAL FOR OBJ 571 (LAND):	-	170,197.92
TOTAL FOR OBJ 572 (BUILDINGS):	-	826,972.04
TOTAL FOR OBJ 581 (SUPPLIES AND PARTS-MOTOR VEHIC):	-	278,923.56
TOTAL FOR OBJ 582 (FUEL):	-	735,840.08
TOTAL FOR OBJ 583 (TIRES & TUBES):	-	63,873.29
TOTAL FOR OBJ 640 (EQUIPMENT):	-	396,772.53
TOTAL FOR OBJ 841 (MEMBRSHP FEES - PROF ORGANZ.):	-	48,192.69
TOTAL FOR OBJ 843 (CHARGES FOR STATE EXAMS):	-	39,690.50
TOTAL FOR OBJ 844 (COUNTY BD OF ED CONTRIBUTION):	-	7,411,901.67
TOTAL FOR OBJ 845 (PROPERTY TAX COLLECTION FEES):	-	2,556,300.49
TOTAL FOR OBJ 846 (ELECTION EXPENSE):	-	32,252.32
TOTAL FOR OBJ 848 (BANK CHARGES):	-	44,922.22
TOTAL FOR OBJ 849 (OTHER DUES AND FEES):	-	201,115.41
TOTAL FOR OBJ 851 (LIABILITY INSURANCE):	-	98,845.00
TOTAL FOR OBJ 853 (FIDELITY BOND PREMIUMS):	-	1,693.00
TOTAL FOR OBJ 870 (TAXES AND ASSESSMENTS):	-	116,620.50
TOTAL FOR OBJ 880 (AWARDS AND PRIZES):	-	5,876.54
<b>Totals</b>	<b>230,939,215.63</b>	<b>193,955,172.38</b>

OLENTANGY LOCAL SCHOOL DISTRICT  
GENERAL FUND  
MAY 2018

General Fund Actual Expenditures by Object (FYTD 2018/FYTD 2017)



	% OF FYTD 2018	TOTAL	% OF FYTD 2017	TOTAL
Salaries and Wages	118,138,706	60.91%	109,812,999	61.72%
Employee Benefits	47,020,002	24.24%	42,926,163	24.13%
Purchased Services	12,835,921	6.62%	11,603,446	6.52%
Supplies and materials	5,006,357	2.58%	4,096,744	2.30%
Capital Outlay	396,772	0.20%	276,274	0.16%
Other Expenditures	10,557,409	5.44%	9,198,314	5.17%
Other Uses	0.00%	-	-	0.00%
<b>GRAND TOTAL</b>		<b>193,955,167</b>		<b>177,913,940</b>

OLENTANGY LOCAL SCHOOL DISTRICT  
APPROPRIATION ACCOUNT SUMMARY  
MAY 2018

Object	Object Description Encumbrances	FYTD Appropriated	Prior FY Carryover Encumbrances	FYTD Expendable	FYTD Actual Expenditures	MTD Actual Expenditures	Current Encumbrances	FYTD Unencumbered Balance	FYTD Percent Exp/Enc
<b>GENERAL FUND 001</b>									
<b>1100</b>									
100	Salaries and Wages	77,863,167.00	-	77,863,167.00	70,724,652.00	6,406,362.54	-	7,138,515.00	90.83%
200	Employee Benefits	29,289,092.74	11,236.00	29,300,328.74	26,707,692.92	2,514,472.91	12,292.00	2,580,343.82	91.19%
400	Purchased Services	5,956,543.12	219,617.41	6,176,160.53	5,147,666.98	656,955.86	673,218.88	355,274.67	94.25%
500	Supplies and materials	2,535,982.44	103,487.70	2,639,470.14	1,846,780.45	459,364.11	698,536.96	94,152.73	96.43%
600	Capital Outlay	350.00	11,796.00	12,146.00	11,987.30	-	158.00	0.70	99.99%
800	Other Expenditures	83,560.00	300.00	83,860.00	69,809.05	10,933.44	87,981.25	(73,930.30)	188.16%
<b>1200 SPECIAL INSTRUCTION</b>									
100	Salaries and Wages	17,138,123.00	-	17,138,123.00	15,997,651.27	1,481,721.81	-	1,140,471.73	93.35%
200	Employee Benefits	6,756,677.00	-	6,756,677.00	6,152,826.70	586,248.26	-	603,850.30	91.06%
400	Purchased Services	626,342.52	22,961.41	649,303.93	504,223.43	76,054.67	75,858.53	69,221.97	89.34%
500	Supplies and materials	62,602.35	4,691.13	67,293.48	54,195.03	9,043.29	7,497.34	5,601.11	91.68%
800	Other Expenditures	7,262,400.00	667,502.90	7,929,902.90	7,294,578.84	737,964.26	717,997.97	(82,673.91)	101.04%
<b>1300 VOCATIONAL INSTRUCTION</b>									
100	Salaries and Wages	915,332.00	-	915,332.00	849,585.95	75,253.55	-	65,746.05	92.82%
200	Average Daily Balance	350,443.00	-	350,443.00	323,758.50	30,295.70	-	26,684.50	92.39%
400	Purchased Services	2,050.00	-	2,050.00	1,442.59	1,304.99	557.41	50.00	97.56%
500	Supplies and materials	5,469.00	200.00	5,669.00	2,435.07	401.71	1,080.00	2,153.93	62.01%
<b>2100 SUPPORT SERVICES</b>									
100	Salaries and Wages	4,786,140.00	-	4,786,140.00	4,410,924.13	403,337.15	-	375,215.87	92.16%
200	Employee Benefits	1,761,438.00	-	1,761,438.00	1,625,204.29	149,146.81	-	136,233.71	92.27%
400	Purchased Services	363,991.39	63,868.36	427,859.75	282,224.95	27,106.30	128,060.90	17,573.90	95.89%
500	Supplies and materials	78,731.88	19.29	78,751.17	68,205.44	5,264.62	7,632.57	2,913.16	96.30%
600	Capital Outlay - New	8,912.00	7,374.50	16,286.50	11,126.79	-	5,158.96	0.75	100.00%
800	Other Expenditures	133,690.00	600.00	134,290.00	119,490.83	10,831.17	10,311.16	4,488.01	96.66%
<b>2200 EDUCATIONAL MEDIA SERVICES</b>									
100	Salaries and Wages	3,411,309.75	-	3,411,309.75	3,045,726.79	247,765.78	-	365,582.96	89.28%
200	Employee Benefits	1,320,454.66	600.00	1,321,054.66	1,164,606.73	100,880.78	600.00	155,847.93	88.20%
400	Purchased Services	292,612.50	110,951.68	403,564.18	240,180.85	52,044.46	65,368.24	98,015.09	75.71%
500	Supplies and materials	365,747.41	17,082.19	382,829.60	305,551.95	25,904.21	39,149.48	38,128.17	90.04%
600	Capital Outlay - New	1,000.00	238.00	1,238.00	238.00	-	-	1,000.00	19.22%
800	Other Expenditures	2,000.00	-	2,000.00	1,813.00	-	774.00	(587.00)	129.35%
<b>2300 SUPPORT SERVICES - BOARD OF EDUCATION</b>									
100	Salaries and Wages	15,000.00	-	15,000.00	11,685.00	1,250.00	-	3,315.00	77.90%
200	Employee Benefits	1,432.00	-	1,432.00	2,410.00	256.21	-	(978.00)	168.30%
400	Purchased Services	1,056,031.99	123,758.05	1,179,790.04	853,987.57	69,064.00	367,549.44	(41,746.97)	103.54%
500	Supplies and materials	-	-	-	-	-	-	-	-
800	Other Expenditures	154,742.50	2,061.97	156,804.47	116,723.54	1,476.81	39,794.94	285.99	99.82%
<b>2400 SUPPORT SERVICES - ADMINISTRATION</b>									
100	Salaries and Wages	6,775,518.00	-	6,775,518.00	6,161,856.80	541,597.96	-	613,661.20	90.94%
200	Employee Benefits	3,658,099.00	-	3,658,099.00	3,133,734.70	277,472.87	-	524,364.30	85.67%
400	Purchased Services	84,723.51	7,813.63	92,537.14	51,370.71	3,359.84	14,846.71	26,319.73	71.56%
500	Supplies and materials	52,531.94	3,851.03	56,382.97	46,668.77	3,156.08	4,908.88	4,805.32	91.48%
800	Other Expenditures	26,600.00	2,591.00	29,191.00	23,944.49	250.00	1,355.00	3,891.51	86.67%
<b>2500 FISCAL SERVICES</b>									
100	Salaries and Wages	563,254.00	-	563,254.00	636,640.84	55,842.10	-	(73,386.84)	113.03%
200	Employee Benefits	275,882.00	-	275,882.00	292,050.85	26,563.46	-	(16,168.85)	105.86%
400	Purchased Services	88,900.00	18,266.84	107,166.84	60,413.16	1,246.96	33,201.85	13,551.83	87.35%
500	Supplies and materials	13,700.00	447.28	14,147.28	3,833.28	285.75	5,719.48	4,594.52	67.52%
800	Other Expenditures	2,764,850.00	36,730.56	2,801,580.56	2,783,863.09	89,639.93	40,951.60	(23,234.13)	100.83%
<b>2600 SUPPORT SERVICES - BUSINESS</b>									
100	Salaries and Wages	306,663.00	-	306,663.00	246,918.04	22,422.73	-	59,744.96	80.52%
200	Employee Benefits	170,088.00	-	170,088.00	119,323.59	10,634.90	-	50,764.41	70.15%
400	Purchased Services	17,175.00	822.15	17,997.15	14,396.05	300.20	3,164.80	436.30	97.58%
500	Supplies and materials	5,700.00	2,800.00	8,500.00	5,590.73	1,012.91	3,567.61	(658.34)	107.75%
800	Other Expenditures	3,500.00	50.00	3,550.00	1,491.00	-	225.00	1,834.00	48.34%
<b>2700 OPERATION AND MAINTENANCE OF PLANT SERVICES</b>									
100	Salaries and Wages	6,556,978.00	-	6,556,978.00	6,290,461.59	591,208.95	-	266,516.41	95.94%
200	Employee Benefits	3,150,659.00	600.00	3,151,259.00	2,827,934.79	262,610.60	600.00	322,724.21	89.76%
400	Purchased Services	5,043,325.66	764,523.32	5,807,848.98	4,275,797.01	429,327.52	991,445.83	540,606.14	90.69%
500	Supplies and materials	1,297,704.44	187,455.02	1,485,159.46	1,077,470.72	63,200.33	378,279.99	29,408.75	98.02%
600	Capital Outlay - New	325,000.00	36,765.67	361,765.67	290,947.31	3,538.18	70,817.46	0.90	100.00%
800	Other Expenditures	12,757.50	7,098.00	19,855.50	11,221.25	-	8,602.75	31.50	99.84%
<b>2800 SUPPORT SERVICES - PUPIL TRANSPORTATION</b>									
100	Salaries and Wages	5,598,965.00	-	5,598,965.00	5,288,277.20	499,770.52	-	310,687.80	94.45%
200	Employee Benefits	3,300,114.00	(657.72)	3,299,456.28	2,951,861.38	262,704.61	(657.72)	348,252.62	89.45%
400	Purchased Services	697,972.65	188,755.78	886,728.43	624,158.17	38,612.15	167,227.62	95,342.64	89.25%
500	Supplies and materials	1,127,787.35	75,141.65	1,202,929.00	1,037,284.51	60,737.12	103,053.14	62,591.35	94.80%
600	Capital Outlay - New	-	5,826.08	5,826.08	5,826.08	-	-	-	100.00%
800	Other Expenditures	440.00	-	440.00	440.00	-	-	-	100.00%

OLENTANGY LOCAL SCHOOL DISTRICT  
APPROPRIATION ACCOUNT SUMMARY  
MAY 2018

Object	Object Description Encumbrances	FYTD Appropriated	Prior FY Carryover Encumbrances	FYTD Expendable	FYTD Actual Expenditures	MTD Actual Expenditures	Current Encumbrances	FYTD Unencumbered Balance	FYTD Percent Exp/Enc
<b>2900 SUPPORT SERVICES - CENTRAL</b>									
100	Salaries and Wages	2,340,198.00	-	2,340,198.00	2,242,821.48	203,173.70	-	97,376.52	95.84%
200	Employee Benefits	1,078,470.00	-	1,078,470.00	1,021,290.20	91,634.68	-	57,179.80	94.70%
400	Purchased Services	879,417.72	37,806.20	917,223.92	725,883.07	21,478.32	123,617.73	67,723.12	92.62%
500	Supplies and materials	837,592.35	12,556.81	850,149.16	558,341.32	43,042.94	279,189.96	12,617.88	98.52%
600	Support Services Central	90,852.48	4,018.99	94,871.47	76,647.05	76,647.05	18,223.95	0.47	100.00%
800	Other Expenditures	4,000.00	75.00	4,075.00	1,688.00	-	1,200.00	1,187.00	70.87%
<b>4100 ACADEMIC ORIENTED ACTIVITIES</b>									
100	Salaries and Wages	570,000.00	-	570,000.00	388,431.15	13,955.91	-	181,568.85	68.15%
200	Employee Benefits	115,168.00	-	115,168.00	85,464.24	2,124.69	-	29,703.76	74.21%
400	Forensics - Purchased Services								
<b>4500 SPORT ORIENTED ACTIVITIES</b>									
100	Salaries and Wages	2,351,528.00	-	2,351,528.00	1,843,074.58	61,326.01	-	508,453.42	78.38%
200	Employee Benefits	632,597.00	-	632,597.00	611,845.06	25,106.85	-	20,751.94	96.72%
400	Purchased Services	74,319.00	-	74,319.00	54,176.93	9,676.00	15,140.55	5,001.52	93.27%
800	Other Expenditures	22,500.00	-	22,500.00	15,726.75	4,725.50	-	6,773.25	69.90%
<b>5100 SITE ACQUISITION SERVICES</b>									
800	Other Expenditures	83,671.56	-	83,671.56	116,620.50	-	-	(32,948.94)	139.38%
<b>5900 OTHER FACILITIES ACQUISITION AND CONSTRUCTION SERVICES</b>									
100	Salaries and Wages	-	-	-	-	-	-	-	0.00%
200	Employee Benefits	-	-	-	-	-	-	-	0.00%
400	Purchased Services	-	-	-	-	-	-	-	0.00%
500	Supplies and materials	-	-	-	-	-	-	-	0.00%
600	Capital Outlay - New	-	-	-	-	-	-	-	0.00%
800	Other Expenditures	-	-	-	-	-	-	-	0.00%
<b>7100 CONTINGENCIES</b>									
900	Other Uses	278,420.59	-	278,420.59	-	-	-	278,420.59	0.00%
<b>TOTAL FUND 001</b>		<b>213,878,991.00</b>	<b>2,761,683.88</b>	<b>216,640,674.88</b>	<b>193,955,172.38</b>	<b>17,939,092.72</b>	<b>5,204,260.21</b>	<b>17,481,242.29</b>	

OLENTANGY LOCAL SCHOOL DISTRICT  
CHECK REGISTER DETAIL  
MAY 2018

Check Number	Vendor	Description	Date	Amount	Original Item Status	
					Fund	Item Status
364596	EPS Literacy and Intervention	T226NA Common Core Support	5/4/2018	174.90	572	W R
364596	EPS Literacy and Intervention	T226NAM Common Core Support	5/4/2018	59.98	572	W R
364596	EPS Literacy and Intervention	shipping	5/4/2018	28.19	572	W R
364596	EPS Literacy and Intervention	Spire Phonogram Cards	5/4/2018	121.20	001	W R
364596	EPS Literacy and Intervention	Spire Phonogram Cards	5/4/2018	121.20	001	W R
364597	STAPLES ADVANTAGE	See attached list	5/4/2018	18.59	001	W R
364597	STAPLES ADVANTAGE	Q3 OPEN PO FOR TEACHING AIDS	5/4/2018	145.99	001	W R
364597	STAPLES ADVANTAGE	Q3 OPEN PO FOR TEACHING AIDS	5/4/2018	42.99	001	W R
364597	STAPLES ADVANTAGE	See attached list	5/4/2018	16.99	001	W R
364597	STAPLES ADVANTAGE	See attached list	5/4/2018	17.39	001	W R
364597	STAPLES ADVANTAGE	See attached list	5/4/2018	55.85	001	W R
364597	STAPLES ADVANTAGE	See attached list	5/4/2018	25.76	001	W R
364597	STAPLES ADVANTAGE	See attached list	5/4/2018	16.59	001	W R
364597	STAPLES ADVANTAGE	JAN/FEB/MAR	5/4/2018	74.97	516	W R
364597	STAPLES ADVANTAGE	JAN/FEB/MAR	5/4/2018	6.19	516	W R
364597	STAPLES ADVANTAGE	Office Supplies	5/4/2018	35.18	001	W R
364597	STAPLES ADVANTAGE	Misc. classroom supplies for	5/4/2018	5.37	001	W R
364597	STAPLES ADVANTAGE	Misc. classroom supplies for	5/4/2018	35.69	001	W R
364597	STAPLES ADVANTAGE	Misc. classroom supplies for	5/4/2018	416.96	001	W R
364597	STAPLES ADVANTAGE	Classroom supplies for 1st	5/4/2018	28.90	001	W R
364597	STAPLES ADVANTAGE	Classroom supplies for 1st	5/4/2018	61.84	001	W R
364597	STAPLES ADVANTAGE	see attached list of 2nd grade	5/4/2018	5.70	001	W R
364597	STAPLES ADVANTAGE	see attached list of 2nd grade	5/4/2018	22.89	001	W R
364597	STAPLES ADVANTAGE	see attached list of 2nd grade	5/4/2018	71.41	001	W R
364597	STAPLES ADVANTAGE	Classroom supplies for 5th	5/4/2018	127.19	001	W R
364597	STAPLES ADVANTAGE	Bankers Box 574745	5/4/2018	29.32	001	W R
364597	STAPLES ADVANTAGE	Green File Folders 3 Tab	5/4/2018	33.93	001	W R
364597	STAPLES ADVANTAGE	Yellow File Folders 3 Tab	5/4/2018	33.93	001	W R
364597	STAPLES ADVANTAGE	MESH OFFICE CHAIRS, BLACK	5/4/2018	499.95	001	W R
364597	STAPLES ADVANTAGE	PLEASE SEE ATTACHED	5/4/2018	143.61	001	W R
364597	STAPLES ADVANTAGE	see attached list of 2nd grade	5/4/2018	99.98	001	W R
364597	STAPLES ADVANTAGE	Office Supplies	5/4/2018	90.79	001	W R
364597	STAPLES ADVANTAGE	See attached list	5/4/2018	(22.38)	001	W R
364597	STAPLES ADVANTAGE	See attached list	5/4/2018	43.76	001	W R
364597	STAPLES ADVANTAGE	See attached list	5/4/2018	22.38	001	W R
364597	STAPLES ADVANTAGE	See attached list	5/4/2018	625.57	001	W R
364597	STAPLES ADVANTAGE	INTERVENTION CLASSROOM	5/4/2018	582.57	001	W R
364597	STAPLES ADVANTAGE	(522268) X-acto pencil	5/4/2018	65.89	001	W R
364597	STAPLES ADVANTAGE	(2655693) Ticonderoga pencils	5/4/2018	32.38	001	W R
364597	STAPLES ADVANTAGE	(424772) Crayola classpack	5/4/2018	28.83	001	W R
364597	STAPLES ADVANTAGE	(831987) Elmer's glue sticks	5/4/2018	9.39	001	W R
364597	STAPLES ADVANTAGE	(376423) Scotch Magic tape	5/4/2018	25.99	001	W R
364597	STAPLES ADVANTAGE	(125328) Sharpie permanent	5/4/2018	10.96	001	W R
364597	STAPLES ADVANTAGE	Name Tags for Think Tank 2018	5/4/2018	20.51	001	W R
364597	STAPLES ADVANTAGE	See attached list - Office	5/4/2018	(5.97)	001	W R
364597	STAPLES ADVANTAGE	See attached list - Office	5/4/2018	28.25	001	W R
364597	STAPLES ADVANTAGE	See attached list - Office	5/4/2018	22.62	001	W R
364597	STAPLES ADVANTAGE	All grades teaching aids	5/4/2018	241.81	001	W R
364597	STAPLES ADVANTAGE	Copy paper	5/4/2018	495.00	001	W R
364597	STAPLES ADVANTAGE	Supplies for 4th grade	5/4/2018	98.51	001	W R
364597	STAPLES ADVANTAGE	Supplies for 4th grade	5/4/2018	160.05	001	W R
364597	STAPLES ADVANTAGE	Supplies for Psych. office	5/4/2018	145.28	001	W R
364597	STAPLES ADVANTAGE	Please see the attached	5/4/2018	108.77	001	W R
364597	STAPLES ADVANTAGE	Please see the attached	5/4/2018	37.99	001	W R
364597	STAPLES ADVANTAGE	012983 25" X 250" X 3Mil	5/4/2018	218.36	001	W R
364597	STAPLES ADVANTAGE	SCIENCE SUPPLIES--PLEASE SEE	5/4/2018	49.98	009	W R
364597	STAPLES ADVANTAGE	SCIENCE SUPPLIES--PLEASE SEE	5/4/2018	500.30	009	W R
364597	STAPLES ADVANTAGE	SCIENCE SUPPLIES--PLEASE SEE	5/4/2018	51.95	009	W R
364597	STAPLES ADVANTAGE	Guidance Supplies	5/4/2018	293.54	001	W R
364597	STAPLES ADVANTAGE	HIGH SCHOOL - TEACHING AIDS	5/4/2018	190.07	001	W R
364597	STAPLES ADVANTAGE	HIGH SCHOOL - TEACHING AIDS	5/4/2018	217.63	001	W R
364597	STAPLES ADVANTAGE	HIGH SCHOOL - TEACHING AIDS	5/4/2018	14.98	001	W R
364597	STAPLES ADVANTAGE	HIGH SCHOOL - TEACHING AIDS	5/4/2018	82.36	001	W R
364597	STAPLES ADVANTAGE	April and May Supplies	5/4/2018	85.51	001	W R
364597	STAPLES ADVANTAGE	5th grade supplies - see	5/4/2018	38.24	001	W R
364597	STAPLES ADVANTAGE	5th grade supplies - see	5/4/2018	8.58	001	W R
364597	STAPLES ADVANTAGE	5th grade supplies	5/4/2018	6.41	001	W R
364597	STAPLES ADVANTAGE	Math Materials	5/4/2018	50.01	001	W R
364597	STAPLES ADVANTAGE	PAC2411 REAMS GRAPH PAPER	5/4/2018	39.10	009	W R
364597	STAPLES ADVANTAGE	490947 RAMS BLUE PAPER	5/4/2018	51.20	009	W R
364597	STAPLES ADVANTAGE	490948 REAMS YELLOW PAPER	5/4/2018	51.30	009	W R
364597	STAPLES ADVANTAGE	490936 REAMS GREEN PAPER	5/4/2018	51.20	009	W R
364597	STAPLES ADVANTAGE	678824 REAMS SALMON PAPER	5/4/2018	51.20	009	W R
364597	STAPLES ADVANTAGE	678826 REAMS LILAC PAPER	5/4/2018	51.20	009	W R
364597	STAPLES ADVANTAGE	831987 30 PACK ELMERS GLUE	5/4/2018	28.17	009	W R
364597	STAPLES ADVANTAGE	589057 PILOT G2 GEL PEN 8 PK	5/4/2018	69.93	001	W R
364597	STAPLES ADVANTAGE	615725 PAPER MATE FLAIR FELT	5/4/2018	64.75	001	W R

OLENTANGY LOCAL SCHOOL DISTRICT  
CHECK REGISTER DETAIL  
MAY 2018

Check Number	Vendor	Description	Date	Amount	Original Item Status	
					Fund	Item Status
364597	STAPLES ADVANTAGE	554359 EXPO MARKERS ASST. 12	5/4/2018	110.33	001	W R
364597	STAPLES ADVANTAGE	867473 BATTERIES 24 PK	5/4/2018	83.94	001	W R
364597	STAPLES ADVANTAGE	228445 PAPER MATE FLAIR FELT	5/4/2018	12.95	001	W R
364597	STAPLES ADVANTAGE	PAC2411 REAMS GRAPH PAPER	5/4/2018	39.10	009	W R
364597	STAPLES ADVANTAGE	849398 FILLER PAPER 400 SHEETS	5/4/2018	28.44	009	W R
364598	SCHOOL SPECIALTY, INC.	Bulletin Board Paper	5/4/2018	104.44	001	W R
364598	SCHOOL SPECIALTY, INC.	#1407945 Fidget Weighted	5/4/2018	20.00	001	W R
364598	SCHOOL SPECIALTY, INC.		5/4/2018	2.55	001	W R
364598	SCHOOL SPECIALTY, INC.	#017946 Abilitations Yuk E	5/4/2018	11.90	001	W R
364598	SCHOOL SPECIALTY, INC.		5/4/2018	6.22	001	W R
364598	SCHOOL SPECIALTY, INC.	#017675 Grip Pencil mixed	5/4/2018	7.39	001	W R
364598	SCHOOL SPECIALTY, INC.		5/4/2018	14.17	001	W R
364598	SCHOOL SPECIALTY, INC.	Please see the attached	5/4/2018	27.29	009	W R
364598	SCHOOL SPECIALTY, INC.	See attached list	5/4/2018	21.89	001	W R
364598	SCHOOL SPECIALTY, INC.	See attached list	5/4/2018	38.81	001	W R
364598	SCHOOL SPECIALTY, INC.	1 1/2 X 2 CANARY POST-ITS 24	5/4/2018	11.69	001	W R
364598	SCHOOL SPECIALTY, INC.	3 X 3 CANARY POST-ITS 24 PK	5/4/2018	36.92	001	W R
364598	SCHOOL SPECIALTY, INC.	7 " BENT SHEARS	5/4/2018	9.30	001	W R
364598	SCHOOL SPECIALTY, INC.	Classroom supplies, see	5/4/2018	22.39	001	W R
364598	SCHOOL SPECIALTY, INC.	Classroom supplies, see	5/4/2018	78.19	001	W R
364598	SCHOOL SPECIALTY, INC.	Classroom supplies, see	5/4/2018	14.29	001	W R
364598	SCHOOL SPECIALTY, INC.	CERAMIC GLAZE	5/4/2018	38.19	001	W R
364598	SCHOOL SPECIALTY, INC.	CERAMIC GLAZE	5/4/2018	25.46	001	W R
364598	SCHOOL SPECIALTY, INC.	MAGNETS	5/4/2018	51.59	001	W R
364598	SCHOOL SPECIALTY, INC.	CONSTRUCTION PAPER, PENS,	5/4/2018	56.69	001	W R
364598	SCHOOL SPECIALTY, INC.	CONSTRUCTION PAPER, MARKERS	5/4/2018	54.64	001	W R
364598	SCHOOL SPECIALTY, INC.	Please see attached order	5/4/2018	1,096.69	009	W R
364598	SCHOOL SPECIALTY, INC.	Please see attached order	5/4/2018	31.18	009	W R
364598	SCHOOL SPECIALTY, INC.	264325 Dice Polyhedra astt	5/4/2018	18.76	001	W R
364598	SCHOOL SPECIALTY, INC.	0342079 Counters, red & yellow	5/4/2018	25.92	001	W R
364598	SCHOOL SPECIALTY, INC.	shipping/handling	5/4/2018	9.95	001	W R
364598	SCHOOL SPECIALTY, INC.	081933 Tab index 8 tab	5/4/2018	2.55	001	W R
364598	SCHOOL SPECIALTY, INC.	081940 Tab index 5 tab	5/4/2018	3.15	001	W R
364598	SCHOOL SPECIALTY, INC.	079048 Sheet protector	5/4/2018	6.43	001	W R
364598	SCHOOL SPECIALTY, INC.	cutting boards, staplers, see	5/4/2018	814.70	001	W R
364598	SCHOOL SPECIALTY, INC.	cutting boards, staplers, see	5/4/2018	720.73	001	W R
364598	SCHOOL SPECIALTY, INC.	DRY ERASE MARKERS,	5/4/2018	54.39	001	W R
364598	SCHOOL SPECIALTY, INC.	CARDSTOCK, CHART PAPER, POLY	5/4/2018	138.91	001	W R
364598	SCHOOL SPECIALTY, INC.	TAPE	5/4/2018	13.76	001	W R
364598	SCHOOL SPECIALTY, INC.	TAPE	5/4/2018	43.34	001	W R
364598	SCHOOL SPECIALTY, INC.	CARD STOCK	5/4/2018	98.53	001	W R
364598	SCHOOL SPECIALTY, INC.		5/4/2018	74.97	001	W R
364598	SCHOOL SPECIALTY, INC.	For the purchase of 3 large	5/4/2018	145.65	001	W R
364598	SCHOOL SPECIALTY, INC.	PLEASE SEE ATTACHED	5/4/2018	97.79	001	W R
364598	SCHOOL SPECIALTY, INC.	Classroom supplies, see	5/4/2018	128.24	001	W R
364598	SCHOOL SPECIALTY, INC.	Heavyweight tagboard 12x18	5/4/2018	58.00	001	W R
364598	SCHOOL SPECIALTY, INC.	#292675 Clips Magnet man set	5/4/2018	9.81	001	W R
364598	SCHOOL SPECIALTY, INC.	#010182 Staple Remover premium	5/4/2018	8.30	001	W R
364598	SCHOOL SPECIALTY, INC.	#085628 Bag 10# 13x6.5x4 brown	5/4/2018	13.06	001	W R
364598	SCHOOL SPECIALTY, INC.	#067678 Label inkjet 1x2.625	5/4/2018	10.85	001	W R
364598	SCHOOL SPECIALTY, INC.	#1376605 post-it notes	5/4/2018	3.24	001	W R
364598	SCHOOL SPECIALTY, INC.	023974 School Smart Metal	5/4/2018	1.54	001	W R
364598	SCHOOL SPECIALTY, INC.	Supplies for KG - NEWLAND	5/4/2018	24.58	001	W R
364598	SCHOOL SPECIALTY, INC.	081901 Wooden Meter Stick with	5/4/2018	16.08	001	W R
364598	SCHOOL SPECIALTY, INC.	#1124440 forks	5/4/2018	14.68	007	W R
364598	SCHOOL SPECIALTY, INC.	Dry Erase Pens #1593105	5/4/2018	94.88	001	W R
364598	SCHOOL SPECIALTY, INC.	see attached list of 4th grade	5/4/2018	98.97	001	W R
364598	SCHOOL SPECIALTY, INC.	9-085609-030 18 X24 WHITE	5/4/2018	26.77	001	W R
364598	SCHOOL SPECIALTY, INC.	9-015241-030 MANILA FILE	5/4/2018	10.74	001	W R
364598	SCHOOL SPECIALTY, INC.	9-1327791-0303 X 3 YELLOW	5/4/2018	25.99	001	W R
364598	SCHOOL SPECIALTY, INC.	Please see attached list	5/4/2018	87.43	001	W R
364598	SCHOOL SPECIALTY, INC.	Items are in her cart waiting	5/4/2018	213.12	009	W R
364598	SCHOOL SPECIALTY, INC.	See attached list of art	5/4/2018	1,596.09	009	W R
364598	SCHOOL SPECIALTY, INC.	See attached list of art	5/4/2018	5.12	009	W R
364598	SCHOOL SPECIALTY, INC.	Classroom supplies, see	5/4/2018	86.32	001	W R
364598	SCHOOL SPECIALTY, INC.	Books Learn to Read Guided	5/4/2018	37.76	001	W R
364598	SCHOOL SPECIALTY, INC.	Books Learn to read guided	5/4/2018	37.76	001	W R
364598	SCHOOL SPECIALTY, INC.	Books Learn to read Guided	5/4/2018	-	001	W R
364598	SCHOOL SPECIALTY, INC.	see list of SLC supplies	5/4/2018	61.22	001	W R
364598	SCHOOL SPECIALTY, INC.	see list of SLC supplies	5/4/2018	309.13	001	W R
364598	SCHOOL SPECIALTY, INC.	see attached list of 1st grade	5/4/2018	100.48	001	W R
364598	SCHOOL SPECIALTY, INC.	SLC items from "Abilitations"	5/4/2018	103.11	001	W R
364598	SCHOOL SPECIALTY, INC.	SLC items from "Abilitations"	5/4/2018	16.44	001	W R
364598	SCHOOL SPECIALTY, INC.	Dry Erase Markers	5/4/2018	234.29	009	W R
364599	DEL-CO WATER CO	Other Areas	5/4/2018	202.83	001	W R
364599	DEL-CO WATER CO	West Bus Garage	5/4/2018	11.85	001	W R
364599	DEL-CO WATER CO	Alum Creek	5/4/2018	249.41	001	W R

OLENTANGY LOCAL SCHOOL DISTRICT  
CHECK REGISTER DETAIL  
MAY 2018

Check Number	Vendor	Description	Date	Amount	Original Item Status	
					Item Status	Item Status
364599	DEL-CO WATER CO	Arrowhead Elementary	5/4/2018	243.86 001	W	R
364599	DEL-CO WATER CO	Oak Creek	5/4/2018	358.73 001	W	R
364599	DEL-CO WATER CO	Walnut Creek	5/4/2018	413.45 001	W	R
364599	DEL-CO WATER CO	Liberty Tree	5/4/2018	290.17 001	W	R
364599	DEL-CO WATER CO	Freedom Trail	5/4/2018	320.24 001	W	R
364599	DEL-CO WATER CO	Cheshire Elementary	5/4/2018	360.53 001	W	R
364599	DEL-CO WATER CO	Heritage Elementary	5/4/2018	318.43 001	W	R
364599	DEL-CO WATER CO	Shanahan Middle	5/4/2018	463.80 001	W	R
364599	DEL-CO WATER CO	Orange Middle	5/4/2018	635.97 001	W	R
364599	DEL-CO WATER CO	Oleasant High School	5/4/2018	1,266.14 001	W	R
364599	DEL-CO WATER CO	Orange High School	5/4/2018	1,232.01 001	W	R
364599	DEL-CO WATER CO	Oleasant Academy	5/4/2018	56.02 001	W	R
364599	DEL-CO WATER CO	Oleasant Administrative	5/4/2018	147.10 001	W	R
364599	DEL-CO WATER CO	Food Services D/W	5/4/2018	128.28 006	W	R
364600	REPUBLIC SERVICES #046	West Bus Garage	5/4/2018	91.22 001	W	R
364600	REPUBLIC SERVICES #046	Maintenance	5/4/2018	91.22 001	W	R
364600	REPUBLIC SERVICES #046	East Bus Garage	5/4/2018	91.22 001	W	R
364600	REPUBLIC SERVICES #046	Wyandot Run	5/4/2018	182.43 001	W	R
364600	REPUBLIC SERVICES #046	Alum Creek	5/4/2018	55.00 001	W	R
364600	REPUBLIC SERVICES #046	Scioto Ridge	5/4/2018	91.22 001	W	R
364600	REPUBLIC SERVICES #046	Arrowhead Elementary	5/4/2018	175.17 001	W	R
364600	REPUBLIC SERVICES #046	Oak Creek	5/4/2018	174.93 001	W	R
364600	REPUBLIC SERVICES #046	Tyler Run	5/4/2018	182.43 001	W	R
364600	REPUBLIC SERVICES #046	Walnut Creek	5/4/2018	182.43 001	W	R
364600	REPUBLIC SERVICES #046	Indian Springs	5/4/2018	182.21 001	W	R
364600	REPUBLIC SERVICES #046	Glen Oak	5/4/2018	146.22 001	W	R
364600	REPUBLIC SERVICES #046	Oleasant Meadows	5/4/2018	208.83 001	W	R
364600	REPUBLIC SERVICES #046	Liberty Tree	5/4/2018	174.24 001	W	R
364600	REPUBLIC SERVICES #046	Johnnycake Corners	5/4/2018	306.63 001	W	R
364600	REPUBLIC SERVICES #046	Freedom Trail	5/4/2018	182.43 001	W	R
364600	REPUBLIC SERVICES #046	Cheshire Elementary	5/4/2018	182.17 001	W	R
364600	REPUBLIC SERVICES #046	Heritage Elementary	5/4/2018	175.17 001	W	R
364600	REPUBLIC SERVICES #046	Shanahan Middle	5/4/2018	729.70 001	W	R
364600	REPUBLIC SERVICES #046	Liberty Middle	5/4/2018	419.68 001	W	R
364600	REPUBLIC SERVICES #046	Orange Middle	5/4/2018	272.85 001	W	R
364600	REPUBLIC SERVICES #046	Hyatts Middle	5/4/2018	326.45 001	W	R
364600	REPUBLIC SERVICES #046	Berkshire Middle	5/4/2018	273.65 001	W	R
364600	REPUBLIC SERVICES #046	Oleasant High School	5/4/2018	1,087.13 001	W	R
364600	REPUBLIC SERVICES #046	Liberty High School	5/4/2018	1,511.95 001	W	R
364600	REPUBLIC SERVICES #046	Orange High School	5/4/2018	1,113.52 001	W	R
364600	REPUBLIC SERVICES #046	Oleasant Academy	5/4/2018	73.06 001	W	R
364600	REPUBLIC SERVICES #046	Oleasant Administrative	5/4/2018	213.16 001	W	R
364601	AMERICAN ELECTRIC POWER	Freedom Trail	5/4/2018	3,705.39 001	W	R
364601	AMERICAN ELECTRIC POWER	Glen Oak	5/4/2018	1,821.81 001	W	R
364601	AMERICAN ELECTRIC POWER	Oak Creek	5/4/2018	6,517.77 001	W	R
364601	AMERICAN ELECTRIC POWER	Oleasant Meadows	5/4/2018	4,391.27 001	W	R
364601	AMERICAN ELECTRIC POWER	Tyler Run	5/4/2018	4,808.94 001	W	R
364601	AMERICAN ELECTRIC POWER	Walnut Creek	5/4/2018	3,280.18 001	W	R
364601	AMERICAN ELECTRIC POWER	Berkshire Middle	5/4/2018	9,053.04 001	W	R
364601	AMERICAN ELECTRIC POWER	Liberty Middle	5/4/2018	8,197.36 001	W	R
364601	AMERICAN ELECTRIC POWER	Orange Middle	5/4/2018	5,359.86 001	W	R
364601	AMERICAN ELECTRIC POWER	Shanahan Middle	5/4/2018	10,530.68 001	W	R
364601	AMERICAN ELECTRIC POWER	Oleasant High School	5/4/2018	14,216.90 001	W	R
364601	AMERICAN ELECTRIC POWER	East Bus Garage	5/4/2018	1,246.97 001	W	R
364601	AMERICAN ELECTRIC POWER	Food Service D/W	5/4/2018	1,386.36 006	W	R
364602	LATHER, JULIE	Dec 2, 2017-Feb 2018 Mileage	5/9/2018	106.28 001	W	R
364603	LifeServers	Berlin HS- LifePak CR Plus AED	5/9/2018	3,975.00 004	W	R
364603	LifeServers	Berlin HS- Pediatric Electrode	5/9/2018	447.00 004	W	R
364604	Bright Morning Consulting, Inc	Art of Coaching Teams, August	5/9/2018	2,250.00 590	W	R
364605	Fuchs, Samuel	CERTIFIED MILEAGE (TRAVELING	5/9/2018	99.40 001	W	R
364606	ANDREWS, SUSAN	CERTIFIED MILEAGE (TRAVELING	5/9/2018	102.46 001	W	R
364607	PRESTON, LAURIE	CERTIFIED MILEAGE (TRAVELING	5/9/2018	82.84 001	W	R
364608	Webb, Tim	CERTIFIED MILEAGE (TRAVELING	5/9/2018	65.24 001	W	R
364609	Curtis, Darin	CERTIFIED MILEAGE (TRAVELING	5/9/2018	71.94 001	W	R
364610	O'Brien, Lauren	CERTIFIED MILEAGE (TRAVELING	5/9/2018	19.07 001	W	W
364611	RIEBOLD, KIRSTI	CERTIFIED MILEAGE (TRAVELING	5/9/2018	99.19 001	W	W
364612	HALL, REBECCA	CERTIFIED MILEAGE (TRAVELING	5/9/2018	184.20 001	W	R
364613	SHAFER, EMILY	CERTIFIED MILEAGE (TRAVELING	5/9/2018	102.32 001	W	R
364614	Petz, Stacey	CERTIFIED MILEAGE (TRAVELING	5/9/2018	143.55 001	W	W
364615	RICARD, MICHELLE	CERTIFIED MILEAGE (TRAVELING	5/9/2018	41.69 001	W	R
364616	WALTERS, CYNTHIA	CERTIFIED MILEAGE (TRAVELING	5/9/2018	130.80 001	W	W
364617	Karst, Emily	CERTIFIED MILEAGE (TRAVELING	5/9/2018	61.31 001	W	R
364618	EDWARDS, JANE	CERTIFIED MILEAGE (TRAVELING	5/9/2018	85.62 001	W	R
364619	MINNECI, KATHERINE	CERTIFIED MILEAGE (TRAVELING	5/9/2018	70.80 001	W	R
364620	TANNER, EMILY	CERTIFIED MILEAGE (TRAVELING	5/9/2018	171.94 001	W	R
364621	DOBNEY, RACHEL	CERTIFIED MILEAGE (TRAVELING	5/9/2018	99.16 001	W	R
364622	GRIFFIN, CANDUN	CERTIFIED MILEAGE (TRAVELING	5/9/2018	179.80 001	W	R

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364623	Hatfield, Emily	TREASURER'S OFFICE MILEAGE	5/9/2018	62.15	001	W	R
364624	COLE, HEATHER	DISTRICT MILEAGE	5/9/2018	44.91	001	W	R
364625	DETILLIO, VINCENT	DISTRICT MILEAGE	5/9/2018	28.29	001	W	R
364626	Ellison, Katherine	DISTRICT MILEAGE	5/9/2018	34.12	001	W	R
364627	KNAPE, LEANN	DISTRICT MILEAGE	5/9/2018	32.48	001	W	R
364628	Powers, Jacqueline	DISTRICT MILEAGE	5/9/2018	35.78	001	W	W
364629	Donahue, Gavin	Mileage reimbursement and	5/9/2018	126.60	001	W	R
364630	ROTH, CHRISTOPHER	Mileage reimbursement and	5/9/2018	151.56	001	W	R
364631	McMonagle, James	Mileage reimbursement and	5/9/2018	136.39	001	W	R
364632	Munn, Casey	Mileage reimbursement and	5/9/2018	54.82	001	W	R
364633	FIELDS, JESSICA	Mileage reimbursement and	5/9/2018	25.01	001	W	R
364634	Winters, David	Mileage reimbursement and	5/9/2018	63.41	001	W	R
364635	ARGANBRIGHT, MARTY	DIRECTOR/SUPERVISORS	5/9/2018	113.20	001	W	R
364636	CARPENTER, TARA	SCHOOL PSYCHOLOGIST	5/9/2018	44.58	001	W	R
364637	Rafferty, Jill	VI-B MILEAGE	5/9/2018	40.38	516	W	R
364638	STEVENS, PAT JECK	VI-B MILEAGE	5/9/2018	86.66	516	W	R
364639	DAVIS, CHARLOTTE	VI-B MILEAGE	5/9/2018	31.42	516	W	R
364640	KNOPP, MARISA	DIRECTOR/SUPERVISORS	5/9/2018	226.64	001	W	R
364641	Lewis, Jillian	ENGLISH SCHOOL LANGUAGE	5/9/2018	37.17	001	W	R
364642	RAY, ASHLYN	SCHOOL PSYCHOLOGIST	5/9/2018	37.06	001	W	R
364643	MC ALLISTER, DIANE	ENGLISH SCHOOL LANGUAGE	5/9/2018	27.25	001	W	R
364644	GEORGE, KALA	SCHOOL PSYCHOLOGIST	5/9/2018	20.71	001	W	R
364645	NORMAN, SAMANTHA	SC LIAISON	5/9/2018	185.38	001	W	R
364646	Rafferty, Jill	ADAPTED PHYS ED	5/9/2018	108.58	001	W	R
364647	SCHNEIDER, LAURA	VI-B MILEAGE	5/9/2018	19.62	516	W	R
364648	MAGICAL ATTRACTIONS	MUSIC, LIGHTS AND	5/9/2018	-	200	W	V
364649	Maxim Healthcare Services, Inc	EDUCATIONAL COSTS FOR IEP	5/9/2018	388.50	516	W	R
364650	McGRAW-HILL	3 month ALEKS seats	5/9/2018	547.78	001	W	R
364651	Magnum Press	HIGH SCHOOL - PRINTING	5/9/2018	75.00	001	W	R
364651	Magnum Press	HIGH SCHOOL - PRINTING	5/9/2018	80.00	001	W	R
364652	Marvel, Mary	REIMBURSE ADVISOR FOR TEEN	5/9/2018	218.51	200	W	R
364653	MARYRUTH BOOKS, INC.	Title I Instruction-Supplies	5/9/2018	341.00	572	W	R
364654	MAXWELL MEDALS & AWARDS	5"X10" ICE TOP ACRYLIC AWARD	5/9/2018	240.00	018	W	R
364654	MAXWELL MEDALS & AWARDS	COLOR FOIL (GOLD)	5/9/2018	24.00	018	W	R
364654	MAXWELL MEDALS & AWARDS	SHIPPING	5/9/2018	27.00	018	W	R
364655	MC DANIELS, JOSH	REIMBURSEMENT FOR STUDENT	5/9/2018	47.17	018	W	R
364656	McKain, Deborah	JOB FAIR SUPPLY REIMBURSEMENT	5/9/2018	36.81	018	W	R
364657	DEBOLT, JIM	Employee meal reimbursement	5/9/2018	12.65	001	W	R
364658	DEMPESEY, ED	Employee meal reimbursement	5/9/2018	15.87	001	W	W
364659	Ball, Kevin	Employee meal reimbursement	5/9/2018	22.98	001	W	R
364660	VanHorn, Paul	Employee meal reimbursement	5/9/2018	27.58	001	W	R
364661	MILESTONE BENEFITS AGENCY, INC	HEALTH AND WELFARE CONSULTING	5/9/2018	4,500.00	001	W	W
364662	Mouser Electronics, Inc.	7.5 OHM CARBON FILM	5/9/2018	8.00	009	W	R
364662	Mouser Electronics, Inc.	2.4 OHM CARBON FILM	5/9/2018	6.50	009	W	R
364662	Mouser Electronics, Inc.	100HM CARBON FILM	5/9/2018	8.00	009	W	R
364662	Mouser Electronics, Inc.	SHIPPING	5/9/2018	7.99	009	W	R
364663	MT BUSINESS TECHNOLOGIES, INC.	STAPLES FOR COPIER MACHINES	5/9/2018	232.93	001	W	R
364663	MT BUSINESS TECHNOLOGIES, INC.	STAPLES FOR COPIER MACHINES	5/9/2018	(47.77)	001	W	R
364663	MT BUSINESS TECHNOLOGIES, INC.	Balance due on OOMS order	5/9/2018	10.93	001	W	R
364663	MT BUSINESS TECHNOLOGIES, INC.	HIGH SCHOOL - COPIER SUPPLIES	5/9/2018	358.09	001	W	R
364663	MT BUSINESS TECHNOLOGIES, INC.	Estimated Shipping/Handling	5/9/2018	-	001	W	R
364663	MT BUSINESS TECHNOLOGIES, INC.	Release Station Licensing 27	5/9/2018	5,239.16	001	W	R
364664	MOBYMAX, LLC	Personalized Learning Portion	5/9/2018	1,995.00	018	W	R
364665	NASCO	PLEASE SEE ATTACHED	5/9/2018	798.72	009	W	R
364665	NASCO	PLEASE SEE ATTACHED	5/9/2018	23.52	009	W	R
364665	NASCO	WA32996H181 Chef's Apron	5/9/2018	187.80	001	W	R
364665	NASCO	WA34817H181 - 3 qt. covered	5/9/2018	115.98	001	W	R
364665	NASCO	WA34817H181 - 3 qt. covered	5/9/2018	115.98	001	W	R
364665	NASCO	WA25307H181 recipe for reading	5/9/2018	40.46	001	W	R
364665	NASCO	10% discount	5/9/2018	-	001	W	R
364666	NAVIANCE, INC.	NAVIANCE ALUMNI TRACKER	5/9/2018	141.67	018	W	R
364666	NAVIANCE, INC.	NAVIANCE EDOCS	5/9/2018	193.33	018	W	R
364666	NAVIANCE, INC.	NAVIANCE FOR HIGH SCHOOL	5/9/2018	1,675.20	018	W	R
364666	NAVIANCE, INC.	NAVIANCE TEST PREP FOR ACT	5/9/2018	-	018	W	R
364667	NEFF COMPANY	BAND LETTERS	5/9/2018	378.00	001	W	R
364667	NEFF COMPANY	ORCHESTRA LETTERS WITH 8TH	5/9/2018	134.30	001	W	R
364667	NEFF COMPANY	WINTERLINE PATCH	5/9/2018	179.70	001	W	R
364667	NEFF COMPANY	SHIPPING	5/9/2018	30.41	001	W	R
364668	NOVA LUNA Education and	SERVICES FOR 17/18 SY	5/9/2018	700.00	516	W	R
364669	OLENTANGY ORANGE HIGH SCHOOL	CLUB ACCOUNT - STUDENT COUNCIL	5/9/2018	363.00	200	W	W
364670	OLENTANGY LIBERTY HIGH SCHOOL	DONATION TO THE PRINCIPAL'S	5/9/2018	2,000.00	200	W	R
364671	ORIENTAL TRADING INC.	Title I Family/Community -	5/9/2018	66.20	572	W	R
364672	OHIO MATHEMATICS LEAGUE	PRINCIPAL'S FUND - STUDENTS	5/9/2018	90.00	018	W	W
364673	Perry ProTech, Inc.	Perry Pro Tech printer	5/9/2018	508.70	001	W	R
364673	Perry ProTech, Inc.	ACES	5/9/2018	180.77	001	W	R
364673	Perry ProTech, Inc.	SRES	5/9/2018	251.85	001	W	R
364673	Perry ProTech, Inc.	AES	5/9/2018	181.11	001	W	R

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364673	Perry ProTech, Inc.	OCES	5/9/2018	228.77 001	W	R
364673	Perry ProTech, Inc.	TRES	5/9/2018	324.42 001	W	R
364673	Perry ProTech, Inc.	WCES	5/9/2018	60.00 001	W	R
364673	Perry ProTech, Inc.	ISES	5/9/2018	141.11 001	W	R
364673	Perry ProTech, Inc.	GOES	5/9/2018	385.54 001	W	R
364673	Perry ProTech, Inc.	OMES	5/9/2018	284.39 001	W	R
364673	Perry ProTech, Inc.	LTES	5/9/2018	147.13 001	W	R
364673	Perry ProTech, Inc.	FTES	5/9/2018	259.92 001	W	R
364673	Perry ProTech, Inc.	CES	5/9/2018	447.93 001	W	R
364673	Perry ProTech, Inc.	HES	5/9/2018	241.21 001	W	R
364673	Perry ProTech, Inc.	OSMS	5/9/2018	548.92 001	W	R
364673	Perry ProTech, Inc.	OLMS	5/9/2018	290.00 001	W	R
364673	Perry ProTech, Inc.	OOMS	5/9/2018	369.95 001	W	R
364673	Perry ProTech, Inc.	OHMS	5/9/2018	389.75 001	W	R
364673	Perry ProTech, Inc.	OBMS	5/9/2018	554.93 001	W	R
364673	Perry ProTech, Inc.	OHS	5/9/2018	520.94 001	W	R
364673	Perry ProTech, Inc.	OLHS	5/9/2018	639.56 001	W	R
364673	Perry ProTech, Inc.	OOHS	5/9/2018	756.32 001	W	R
364673	Perry ProTech, Inc.	OA	5/9/2018	76.97 001	W	R
364673	Perry ProTech, Inc.	Technology	5/9/2018	160.20 001	W	R
364673	Perry ProTech, Inc.	Treasury	5/9/2018	5.95 001	W	R
364673	Perry ProTech, Inc.	HR	5/9/2018	- 001	W	R
364673	Perry ProTech, Inc.	Curriculum	5/9/2018	- 001	W	R
364673	Perry ProTech, Inc.	Data	5/9/2018	- 001	W	R
364673	Perry ProTech, Inc.	WIGWAM APR-MAY	5/9/2018	267.30 300	W	R
364674	PEPSI COLA BOTTLING CO.	2-Cyan Ink CTG, Product#787-D	5/9/2018	335.94 001	W	R
364675	Pitney Bowes	Black -2/K CTG. Product# 613-3	5/9/2018	159.98 001	W	R
364675	Pitney Bowes	White Rolls for Postage Tape	5/9/2018	111.99 001	W	R
364675	Pitney Bowes	Next Day Shipping Fee	5/9/2018	29.48 001	W	R
364675	Pitney Bowes	SL-SPM01 SendPro Postage	5/9/2018	38.40 001	W	R
364676	Premium Healthcare Services,	SERVICE FOR STUDENT ON IEP FOR	5/9/2018	455.00 516	W	R
364676	Premium Healthcare Services,	SERVICE FOR STUDENT ON IEP FOR	5/9/2018	455.00 516	W	R
364677	PRO-ED	978-1-416-40531-3, READING,	5/9/2018	57.20 001	W	R
364678	RAIFF, MARK	TRAVEL EXPENSE REIMBURSEMENT	5/9/2018	703.58 001	W	R
364679	R. B. POWERS	RIBBONS AND PLAQUES FOR ART	5/9/2018	1,619.96 001	W	R
364679	R. B. POWERS	AWARD PLAQUE	5/9/2018	102.96 200	W	R
364680	RENT-A-JOHN		5/9/2018	138.21 300	W	R
364680	RENT-A-JOHN		5/9/2018	138.21 300	W	R
364680	RENT-A-JOHN		5/9/2018	138.21 300	W	R
364680	RENT-A-JOHN		5/9/2018	138.21 300	W	R
364681	RUSTY MUSKET	PROM T-SHIRTS	5/9/2018	4,718.60 200	W	R
364682	SADLIER	CAT. # 6628-2 VOCABULARY	5/9/2018	1,363.70 009	W	R
364682	SADLIER	SHIPPING	5/9/2018	159.87 009	W	R
364683	SCHOLASTIC BOOK CLUB	What was the Boston Tea Party	5/9/2018	155.00 001	W	R
364683	SCHOLASTIC BOOK CLUB	I survived the American	5/9/2018	15.00 001	W	R
364684	SCHOLASTIC	Payment for our Book Fair	5/9/2018	2,057.43 018	W	R
364685	OLENTANGY LIBERTY HIGH SCHOOL	STAFF BENEFIT-PRINCIPAL'S	5/9/2018	1,789.46 200	W	R
364685	OLENTANGY LIBERTY HIGH SCHOOL	Increase PO	5/9/2018	565.78 200	W	R
364686	SCHOOL HEALTH SUPPLY	CLASSROOM MATERIALS	5/9/2018	98.02 516	W	R
364686	SCHOOL HEALTH SUPPLY	ONE SHELF NARCOTICS CABINET	5/9/2018	287.33 001	W	R
364686	SCHOOL HEALTH SUPPLY	CLINIC SUPPLIES--PLEASE SEE	5/9/2018	279.27 001	W	R
364687	SISKO, BOBBIE	MILEAGE OPEN PO FEB-APRIL	5/9/2018	32.10 001	W	R
364688	STANTON'S SHEET MUSIC	CONCERT PURCHASES	5/9/2018	198.59 001	W	R
364688	STANTON'S SHEET MUSIC	Q4 MUSIC PURCHASES	5/9/2018	200.50 001	W	R
364688	STANTON'S SHEET MUSIC	SHEET MUSIC FOR APRIL - MAY	5/9/2018	300.38 001	W	R
364688	STANTON'S SHEET MUSIC	POP CONCERT MUSIC	5/9/2018	999.63 001	W	R
364688	STANTON'S SHEET MUSIC	Q4 spring music purchases	5/9/2018	332.81 001	W	R
364688	STANTON'S SHEET MUSIC	Catalog #8749443 Sign on sight	5/9/2018	247.50 009	W	R
364688	STANTON'S SHEET MUSIC	Catalog #8745733 Sign on Sight	5/9/2018	595.92 009	W	R
364689	Sterling Paper Co.	White 92 Brite 8-1/2 x 11	5/9/2018	2,069.76 001	W	R
364689	Sterling Paper Co.	Goldenrod MP2201GRP Copy Paper	5/9/2018	106.80 001	W	R
364689	Sterling Paper Co.	Pink MP2201PK Copy Paper	5/9/2018	106.80 001	W	R
364689	Sterling Paper Co.	Cherry MP2201CHE Copy Paper	5/9/2018	106.80 001	W	R
364689	Sterling Paper Co.	Lavender MP2201LV Copy Paper	5/9/2018	77.20 001	W	R
364689	Sterling Paper Co.	color paper order (see	5/9/2018	260.10 001	W	R
364689	Sterling Paper Co.	paper for ap may	5/9/2018	140.50 001	W	R
364689	Sterling Paper Co.	paper order (see attachment)	5/9/2018	104.98 001	W	R
364689	Sterling Paper Co.	paper order (see attachment)	5/9/2018	940.65 001	W	R
364690	Svanoe, Erika	FINAL PAYMENT FOR COMMISSIONED	5/9/2018	500.00 018	W	R
364691	THERAPY SHOPPE INC	CLASSROOM SUPPLIES FOR	5/9/2018	307.88 516	W	R
364692	Thrive Therapy Associates, LLC	2ND HALF OF EDUCATIONAL	5/9/2018	105.00 516	W	R
364693	T & L GRAPHICS	PROM SHIRTS--AMOUNT WILL BE	5/9/2018	2,692.00 300	W	R
364693	T & L GRAPHICS	increase po	5/9/2018	1,321.00 300	W	R
364694	Snyder, Randy	Mileage reimbursement for	5/9/2018	361.85 001	W	R
364695	ULINE, INC.	CHROME WIRE SHELVING:	5/9/2018	134.00 001	W	R
364695	ULINE, INC.	ADDITIONAL SHELVES: 36"X18"	5/9/2018	212.00 001	W	R
364695	ULINE, INC.	CHROME SHELVING: 30"X18"X72"	5/9/2018	149.00 001	W	R

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					Item Status	Item Status
364695	ULINE, INC.	ADDITIONAL SHELVES: 30"X18"	5/9/2018	150.00	001	W R
364695	ULINE, INC.	SHIPPING	5/9/2018	138.88	001	W R
364696	Varitronics, LLC	3 rolls Poster paper/Shipping	5/9/2018	29.00	001	W R
364696	Varitronics, LLC		5/9/2018	58.00	001	W R
364696	Varitronics, LLC		5/9/2018	73.00	001	W R
364696	Varitronics, LLC		5/9/2018	14.00	001	W R
364696	Varitronics, LLC		5/9/2018	197.00	001	W R
364696	Varitronics, LLC		5/9/2018	56.85	001	W R
364696	Varitronics, LLC	poster paper (see attached	5/9/2018	576.70	001	W R
364697	WEST MUSIC COMPANY	#304804 Kala Waterman Pale	5/9/2018	559.86	001	W R
364697	WEST MUSIC COMPANY	FREE SHIPPING	5/9/2018	-	001	W R
364698	WRIGHT, DOUGLAS A	PROFESSIONAL SERVICES	5/9/2018	200.00	001	W R
364698	WRIGHT, DOUGLAS A	1 hour orchestra clinic	5/9/2018	100.00	200	W R
364699	WRIGHT, RANDALL	MEETING AND MILEAGE	5/9/2018	83.49	001	W R
364699	WRIGHT, RANDALL	TRAVEL EXPENSE REIMBURSEMENT	5/9/2018	669.69	001	W R
364700	W.T. COX SUBSCRIPTIONS	Please see the attached	5/9/2018	86.60	001	W R
364701	Xenith LLC	3 football helmets	5/9/2018	382.00	300	W R
364702	LOUIS R. POLSTER COMPANY	Oven Cleaner-LMS	5/9/2018	202.68	006	W R
364702	LOUIS R. POLSTER COMPANY	Oven Cleaner-HMS	5/9/2018	202.68	006	W R
364702	LOUIS R. POLSTER COMPANY	Oven Cleaner-OHS	5/9/2018	202.68	006	W R
364702	LOUIS R. POLSTER COMPANY	Oven Cleaner-LHS	5/9/2018	81.65	006	W R
364702	LOUIS R. POLSTER COMPANY	Oven Cleaner-BMS	5/9/2018	81.65	006	W R
364703	PALO, MICHELE	Expenses for ServSafe Class-	5/9/2018	35.24	006	W W
364704	HOME DEPOT	Food Service Maintenance -	5/9/2018	59.94	006	W R
364705	PASTARIA	STAFF APPRECIATION LUNCH	5/9/2018	500.00	007	W R
364706	PRODIGY STUDENT TRAVEL	DC SCHOLARSHIP FUND FOR 8TH	5/9/2018	5,061.20	018	W R
364706	PRODIGY STUDENT TRAVEL	8TH GRADE CLASS OF 2022 GOING	5/9/2018	41,980.67	200	W R
364707	DEL-CO WATER CO	Jan.- March 2018- Water	5/9/2018	634.10	004	W R
364707	DEL-CO WATER CO	Jan.- March 2018- Water	5/9/2018	194.20	004	W R
364708	PICKERINGTON H.S. NORTH	Girls golf entry fees	5/9/2018	240.00	300	W R
364709	LEONARD, BILL	COMMISSIONS FOR STUDENTS	5/9/2018	228.00	200	W R
364710	ALL-LINES LEASING	Scrubbers	5/9/2018	2,972.83	001	W R
364711	AMAZON.COM	Baseball supplies	5/9/2018	12.72	300	W R
364711	AMAZON.COM	Baseball supplies	5/9/2018	23.45	300	W R
364711	AMAZON.COM	Baseball supplies	5/9/2018	5.44	300	W R
364711	AMAZON.COM	Baseball supplies	5/9/2018	23.76	300	W R
364711	AMAZON.COM	Baseball supplies	5/9/2018	128.76	300	W R
364711	AMAZON.COM	Baseball supplies	5/9/2018	105.87	300	W R
364711	AMAZON.COM	softball supplies	5/9/2018	125.86	300	W R
364711	AMAZON.COM	3RD QUARTER JAN-MARCH 2018	5/9/2018	27.98	300	W R
364712	Columbus State Community	Multi-Vendor College Credit	5/9/2018	14,185.09	001	W R
364713	Brengartner, Lexie	Multi-Vendor College Credit	5/9/2018	90.00	001	W W
364714	CDW-G INC.	HIGH SCHOOL - TEACHING AIDS	5/9/2018	98.34	001	W R
364714	CDW-G INC.	New cord for SmartBoard in	5/9/2018	176.52	018	W R
364714	CDW-G INC.	New cord for SmartBoard in	5/9/2018	61.38	018	W R
364714	CDW-G INC.	TEACHING AIDS - SCIENCE	5/9/2018	489.00	001	W R
364714	CDW-G INC.	TEACHING AIDS - ENGLISH	5/9/2018	42.46	001	W R
364714	CDW-G INC.	TEACHING AIDS - ENGLISH	5/9/2018	455.60	001	W R
364714	CDW-G INC.	TEACHING AIDS - ENGLISH	5/9/2018	104.22	001	W R
364714	CDW-G INC.	TEACHING AIDS - ENGLISH	5/9/2018	49.34	001	W R
364714	CDW-G INC.	-TEACHING AIDS - ENGLISH	5/9/2018	135.48	001	W R
364715	CARSON-DELLOSA PUB. LLC	Word family BB set #3259	5/9/2018	79.96	001	W R
364715	CARSON-DELLOSA PUB. LLC	Shipping	5/9/2018	8.95	001	W R
364716	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	5/9/2018	67.96	001	W R
364716	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	5/9/2018	42.86	001	W R
364716	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	5/9/2018	207.87	001	W R
364716	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	5/9/2018	149.54	001	W R
364716	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	5/9/2018	244.88	001	W R
364716	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	5/9/2018	28.12	001	W R
364716	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	5/9/2018	73.00	001	W R
364716	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	5/9/2018	107.96	001	W R
364716	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	5/9/2018	374.00	001	W R
364717	HP PRODUCTS	Custodial Supplies	5/9/2018	71.22	001	W R
364717	HP PRODUCTS	Custodial Supplies	5/9/2018	746.85	001	W R
364717	HP PRODUCTS	Custodial Supplies	5/9/2018	37.73	001	W R
364717	HP PRODUCTS	Custodial Supplies	5/9/2018	97.04	001	W R
364717	HP PRODUCTS	Custodial Supplies	5/9/2018	49.42	001	W R
364717	HP PRODUCTS	Custodial Supplies	5/9/2018	71.22	001	W R
364717	HP PRODUCTS	Custodial Supplies	5/9/2018	1,140.83	001	W R
364718	UNIFIRST CORPORATION	Custodial Uniforms-Weekly	5/9/2018	319.12	001	W R
364718	UNIFIRST CORPORATION	Custodial Uniforms-Weekly	5/9/2018	319.12	001	W R
364718	UNIFIRST CORPORATION	Custodial Uniforms-Weekly	5/9/2018	319.12	001	W R
364719	SMART OIL LLC	Repairs & Maintenance D/W	5/9/2018	694.58	001	W R
364720	GRAYBAR	Parts D/W	5/9/2018	1,350.72	001	W R
364721	AMERICAN ELECTRIC MOTOR SERVIC	Parts D/W	5/9/2018	337.60	001	W R
364722	ADVANCED TURF SOLUTIONS	Grounds Upkeep D/W	5/9/2018	12,402.00	001	W R
364722	ADVANCED TURF SOLUTIONS	Grounds Upkeep D/W	5/9/2018	9,815.20	001	W R

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364723	HOME DEPOT	Parts D/W	5/9/2018	282.62 001	W	R
364723	HOME DEPOT	Parts D/W	5/9/2018	62.02 001	W	R
364723	HOME DEPOT	Parts D/W	5/9/2018	134.03 001	W	R
364723	HOME DEPOT	Parts D/W	5/9/2018	115.89 001	W	R
364723	HOME DEPOT	Parts D/W	5/9/2018	15.92 001	W	R
364723	HOME DEPOT	Parts D/W	5/9/2018	21.06 001	W	R
364723	HOME DEPOT	Parts D/W	5/9/2018	16.98 001	W	R
364723	HOME DEPOT	Parts D/W	5/9/2018	109.79 001	W	R
364723	HOME DEPOT	Parts D/W	5/9/2018	104.89 001	W	R
364723	HOME DEPOT	Parts D/W	5/9/2018	59.40 001	W	R
364723	HOME DEPOT	Parts D/W	5/9/2018	63.78 001	W	R
364723	HOME DEPOT	Parts D/W	5/9/2018	28.73 001	W	R
364723	HOME DEPOT	Parts D/W	5/9/2018	349.15 001	W	R
364723	HOME DEPOT	Parts D/W	5/9/2018	45.93 001	W	R
364723	HOME DEPOT	Parts D/W	5/9/2018	2.36 001	W	R
364723	HOME DEPOT	Parts D/W	5/9/2018	90.08 001	W	R
364723	HOME DEPOT	Parts D/W	5/9/2018	40.34 001	W	R
364723	HOME DEPOT	Parts D/W	5/9/2018	129.04 001	W	R
364723	HOME DEPOT	Parts D/W	5/9/2018	152.17 001	W	R
364723	HOME DEPOT	Parts D/W	5/9/2018	170.35 001	W	R
364723	HOME DEPOT	Parts D/W	5/9/2018	20.77 001	W	R
364723	HOME DEPOT	Parts D/W	5/9/2018	14.98 001	W	R
364723	HOME DEPOT	Parts D/W	5/9/2018	152.12 001	W	R
364723	HOME DEPOT	Parts D/W	5/9/2018	16.12 001	W	R
364723	HOME DEPOT	Parts D/W	5/9/2018	82.86 001	W	R
364723	HOME DEPOT	Parts D/W	5/9/2018	375.43 001	W	R
364723	HOME DEPOT	Parts D/W	5/9/2018	111.86 001	W	R
364723	HOME DEPOT	Parts D/W	5/9/2018	48.79 001	W	R
364723	HOME DEPOT	Parts D/W	5/9/2018	28.81 001	W	R
364723	HOME DEPOT	Parts D/W	5/9/2018	59.33 001	W	R
364723	HOME DEPOT	Parts D/W	5/9/2018	3.98 001	W	R
364723	HOME DEPOT	Parts D/W	5/9/2018	18.50 001	W	R
364723	HOME DEPOT	Parts D/W	5/9/2018	49.40 001	W	R
364723	HOME DEPOT	Parts D/W	5/9/2018	19.97 001	W	R
364723	HOME DEPOT	Parts D/W	5/9/2018	70.44 001	W	R
364724	ATECH FIRE AND SECURITY	Professional & Technical	5/9/2018	1,031.00 001	W	R
364724	ATECH FIRE AND SECURITY	Professional & Technical	5/9/2018	368.00 001	W	R
364724	ATECH FIRE AND SECURITY	Professional & Technical	5/9/2018	1,703.00 001	W	R
364724	ATECH FIRE AND SECURITY	Professional & Technical	5/9/2018	4,994.00 001	W	R
364725	ADVANCED TURF SOLUTIONS	Grounds Upkeep D/W	5/9/2018	500.00 001	W	R
364725	ADVANCED TURF SOLUTIONS	Grounds Upkeep D/W	5/9/2018	804.00 001	W	R
364726	AMERICAN ELECTRIC MOTOR SERVIC	Parts D/W	5/9/2018	517.46 001	W	R
364726	AMERICAN ELECTRIC MOTOR SERVIC	Parts D/W	5/9/2018	225.52 001	W	R
364726	AMERICAN ELECTRIC MOTOR SERVIC	Parts D/W	5/9/2018	830.24 001	W	R
364726	AMERICAN ELECTRIC MOTOR SERVIC	Parts D/W	5/9/2018	141.81 001	W	R
364727	ACE TRUCK BODY, INC.	Parts D/W	5/9/2018	212.53 001	W	R
364728	BAKER VEHICLE SYSTEMS	Parts D/W	5/9/2018	218.80 001	W	R
364729	BATTERIES PLUS	Parts D/W	5/9/2018	37.80 001	W	R
364729	BATTERIES PLUS	Parts D/W	5/9/2018	24.99 001	W	R
364729	BATTERIES PLUS	Parts D/W	5/9/2018	104.94 001	W	R
364729	BATTERIES PLUS	Parts D/W	5/9/2018	485.10 001	W	R
364730	COLUMBUS TEMPERATURE CONTROL	Parts D/W	5/9/2018	182.10 001	W	R
364731	CHUCK'S SEPTIC TAN SEWER AND	Professional & Technical	5/9/2018	510.00 001	W	R
364732	Dayton Appliance Parts Co.	Parts D/W	5/9/2018	49.99 001	W	R
364733	DELAWARE MOTIVE PARTS	Parts D/W	5/9/2018	11.98 001	W	R
364733	DELAWARE MOTIVE PARTS	Parts D/W	5/9/2018	149.87 001	W	R
364734	EASTWAY SUPPLIES, INC.	Parts D/W	5/9/2018	1,893.80 001	W	R
364734	EASTWAY SUPPLIES, INC.	Parts D/W	5/9/2018	1,249.50 001	W	R
364735	EMERGENCY PLUMBING SERVICE	Repairs & Maintenance D/W	5/9/2018	213.00 001	W	R
364735	EMERGENCY PLUMBING SERVICE	Repairs & Maintenance D/W	5/9/2018	213.00 001	W	R
364736	EQUIPARTS CORP	Parts D/W	5/9/2018	90.49 001	W	R
364736	EQUIPARTS CORP	Parts D/W	5/9/2018	267.06 001	W	R
364736	EQUIPARTS CORP	Parts D/W	5/9/2018	48.78 001	W	R
364736	EQUIPARTS CORP	Parts D/W	5/9/2018	315.06 001	W	R
364736	EQUIPARTS CORP	Parts D/W	5/9/2018	72.06 001	W	R
364737	EVOLUTION AG, LLC	Parts D/W	5/9/2018	150.25 001	W	R
364737	EVOLUTION AG, LLC	Parts D/W	5/9/2018	130.21 001	W	R
364738	GOLDEN BEAR LOCK&SAFE	Parts D/W	5/9/2018	173.50 001	W	R
364739	GRAINGER, INC.	Parts D/W	5/9/2018	180.60 001	W	R
364739	GRAINGER, INC.	Parts D/W	5/9/2018	62.72 001	W	R
364739	GRAINGER, INC.	Parts D/W	5/9/2018	75.60 001	W	R
364739	GRAINGER, INC.	Parts D/W	5/9/2018	252.00 001	W	R
364739	GRAINGER, INC.	Parts D/W	5/9/2018	184.92 001	W	R
364739	GRAINGER, INC.	Parts D/W	5/9/2018	13.60 001	W	R
364739	GRAINGER, INC.	Parts D/W	5/9/2018	215.64 001	W	R
364740	GRAYBAR	Parts D/W	5/9/2018	423.74 001	W	R
364740	GRAYBAR	Parts D/W	5/9/2018	114.18 001	W	R

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364740	GRAYBAR	Parts D/W	5/9/2018	96.42 001	W	R
364740	GRAYBAR	Parts D/W	5/9/2018	54.98 001	W	R
364741	HARDWARE EX.	Parts D/W	5/9/2018	6.00 001	W	R
364741	HARDWARE EX.	Parts D/W	5/9/2018	5.01 001	W	R
364742	JD EQUIPMENT	Parts D/W	5/9/2018	198.68 001	W	R
364743	KIMBALL MIDWEST	Parts D/W	5/9/2018	200.53 001	W	R
364743	KIMBALL MIDWEST	Parts D/W	5/9/2018	419.42 001	W	R
364744	LIEBERT CORP	Parts D/W	5/9/2018	205.86 001	W	R
364745	MENARDS INC	Parts D/W	5/9/2018	17.80 001	W	R
364745	MENARDS INC	Parts D/W	5/9/2018	19.44 001	W	R
364745	MENARDS INC	Parts D/W	5/9/2018	2.70 001	W	R
364745	MENARDS INC	Parts D/W	5/9/2018	21.01 001	W	R
364745	MENARDS INC	Parts D/W	5/9/2018	11.18 001	W	R
364745	MENARDS INC	Parts D/W	5/9/2018	5.97 001	W	R
364745	MENARDS INC	Parts D/W	5/9/2018	37.82 001	W	R
364745	MENARDS INC	Parts D/W	5/9/2018	9.99 001	W	R
364745	MENARDS INC	Parts D/W	5/9/2018	113.31 001	W	R
364745	MENARDS INC	Parts D/W	5/9/2018	1.97 001	W	R
364745	MENARDS INC	Parts D/W	5/9/2018	78.94 001	W	R
364745	MENARDS INC	Parts D/W	5/9/2018	17.98 001	W	R
364745	MENARDS INC	Parts D/W	5/9/2018	9.99 001	W	R
364745	MENARDS INC	Parts D/W	5/9/2018	89.00 001	W	R
364745	MENARDS INC	Parts D/W	5/9/2018	55.92 001	W	R
364745	MENARDS INC	Parts D/W	5/9/2018	11.97 001	W	R
364745	MENARDS INC	Parts D/W	5/9/2018	69.90 001	W	R
364745	MENARDS INC	Parts D/W	5/9/2018	64.97 001	W	R
364745	MENARDS INC	Parts D/W	5/9/2018	(9.99) 001	W	R
364745	MENARDS INC	Parts D/W	5/9/2018	50.42 001	W	R
364745	MENARDS INC	Parts D/W	5/9/2018	24.99 001	W	R
364745	MENARDS INC	Parts D/W	5/9/2018	40.45 001	W	R
364745	MENARDS INC	Parts D/W	5/9/2018	3.99 001	W	R
364745	MENARDS INC	Parts D/W	5/9/2018	8.99 001	W	R
364745	MENARDS INC	Parts D/W	5/9/2018	36.51 001	W	R
364745	MENARDS INC	Parts D/W	5/9/2018	7.48 001	W	R
364745	MENARDS INC	Parts D/W	5/9/2018	14.37 001	W	R
364745	MENARDS INC	Parts D/W	5/9/2018	126.08 001	W	R
364745	MENARDS INC	Parts D/W	5/9/2018	20.57 001	W	R
364745	MENARDS INC	Parts D/W	5/9/2018	23.14 001	W	R
364745	MENARDS INC	Parts D/W	5/9/2018	21.67 001	W	R
364745	MENARDS INC	Parts D/W	5/9/2018	306.26 001	W	R
364745	MENARDS INC	Parts D/W	5/9/2018	12.48 001	W	R
364745	MENARDS INC	Parts D/W	5/9/2018	38.22 001	W	R
364745	MENARDS INC	Parts D/W	5/9/2018	18.12 001	W	R
364746	Norwood Hardware and Supply	Parts D/W	5/9/2018	240.00 001	W	R
364746	Norwood Hardware and Supply	Parts D/W	5/9/2018	950.00 001	W	R
364747	PIONEER MANUFACTURING	Grounds Upkeep D/W	5/9/2018	2,790.00 001	W	R
364748	RAIN ONE, INC.	Repairs & Maintenance D/W	5/9/2018	243.78 001	W	R
364748	RAIN ONE, INC.	Repairs & Maintenance D/W	5/9/2018	414.83 001	W	R
364748	RAIN ONE, INC.	Repairs & Maintenance D/W	5/9/2018	476.96 001	W	R
364748	RAIN ONE, INC.	Repairs & Maintenance D/W	5/9/2018	308.98 001	W	R
364748	RAIN ONE, INC.	Repairs & Maintenance D/W	5/9/2018	313.67 001	W	R
364748	RAIN ONE, INC.	Repairs & Maintenance D/W	5/9/2018	672.60 001	W	R
364748	RAIN ONE, INC.	Repairs & Maintenance D/W	5/9/2018	189.00 001	W	R
364748	RAIN ONE, INC.	Repairs & Maintenance D/W	5/9/2018	258.89 001	W	R
364748	RAIN ONE, INC.	Repairs & Maintenance D/W	5/9/2018	425.22 001	W	R
364748	RAIN ONE, INC.	Repairs & Maintenance D/W	5/9/2018	566.98 001	W	R
364748	RAIN ONE, INC.	Repairs & Maintenance D/W	5/9/2018	1,178.37 001	W	R
364748	RAIN ONE, INC.	Repairs & Maintenance D/W	5/9/2018	282.00 001	W	R
364748	RAIN ONE, INC.	Repairs & Maintenance D/W	5/9/2018	931.83 001	W	R
364748	RAIN ONE, INC.	Repairs & Maintenance D/W	5/9/2018	234.59 001	W	R
364749	ROJEN COMPANY INC.	Parts D/W	5/9/2018	1,091.60 001	W	R
364749	ROJEN COMPANY INC.	Parts D/W	5/9/2018	840.98 001	W	R
364749	ROJEN COMPANY INC.	Parts D/W	5/9/2018	548.53 001	W	R
364749	ROJEN COMPANY INC.	Parts D/W	5/9/2018	316.49 001	W	R
364750	RSC	Parts D/W	5/9/2018	894.07 001	W	R
364750	RSC	Parts D/W	5/9/2018	2,229.65 001	W	R
364751	SOUTHARD SUPPLY INC.	Parts D/W	5/9/2018	189.06 001	W	R
364752	Steffens-Shultz, Inc.	Parts D/W	5/9/2018	1,066.00 001	W	R
364753	SCHNEIDER ELECTRIC USA, INC	Repairs & Maintenance D/W	5/9/2018	1,248.00 001	W	R
364754	SOUNDCOM SYSTEMS	Parts D/W	5/9/2018	2,304.40 001	W	R
364754	SOUNDCOM SYSTEMS	Repairs & Maintenance D/W	5/9/2018	131.90 001	W	R
364755	TRANE PARTS & SUPPLY	Parts D/W	5/9/2018	30.45 001	W	R
364755	TRANE PARTS & SUPPLY	Parts D/W	5/9/2018	1,262.42 001	W	R
364756	UNIFIRST CORPORATION	Uniform Rental D/W	5/9/2018	129.00 001	W	R
364756	UNIFIRST CORPORATION	Uniform Rental D/W	5/9/2018	129.00 001	W	R
364756	UNIFIRST CORPORATION	Uniform Rental D/W	5/9/2018	129.00 001	W	R
364757	UNITED REFRIGERATION	Parts D/W	5/9/2018	49.32 001	W	R

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364757	UNITED REFRIGERATION	Parts D/W	5/9/2018	67.93 001	W	R
364757	UNITED REFRIGERATION	Parts D/W	5/9/2018	18.22 001	W	R
364757	UNITED REFRIGERATION	Parts D/W	5/9/2018	42.66 001	W	R
364758	VOSS BROS. SALES	Parts D/W	5/9/2018	252.72 001	W	R
364758	VOSS BROS. SALES	Parts D/W	5/9/2018	264.84 001	W	R
364759	Worthington Building Products	Repairs & Maintenance D/W	5/9/2018	600.00 001	W	R
364760	WESTWATER	Parts D/W	5/9/2018	469.88 001	W	R
364761	AMAZON.COM	Misc Supplies for Custodial	5/9/2018	137.33 001	W	R
364761	AMAZON.COM	Misc Supplies for Custodial	5/9/2018	236.44 001	W	R
364761	AMAZON.COM	JAN/FEB/MAR	5/9/2018	685.79 516	W	R
364761	AMAZON.COM	JAN/FEB/MAR	5/9/2018	26.71 516	W	R
364761	AMAZON.COM	JAN/FEB/MAR	5/9/2018	(189.90) 516	W	R
364761	AMAZON.COM	JAN/FEB/MAR	5/9/2018	48.54 516	W	R
364761	AMAZON.COM	JAN/FEB/MAR	5/9/2018	7.05 516	W	R
364762	HENESY, JONATHAN	BLAX gate help	5/9/2018	30.00 300	W	R
364763	Stegman, Pat	BTRACK gate help	5/9/2018	24.00 300	W	R
364763	Stegman, Pat	BTRACK gate help	5/9/2018	16.50 300	W	R
364763	Stegman, Pat	GTRACK gate help	5/9/2018	16.50 300	W	R
364763	Stegman, Pat	BTRACK gate help	5/9/2018	27.00 300	W	R
364763	Stegman, Pat	GTRACK gate help	5/9/2018	27.00 300	W	R
364764	EHRHARDT, LISA	GLAX gate help	5/9/2018	39.00 300	W	R
364764	EHRHARDT, LISA	BLAX gate help	5/9/2018	39.00 300	W	R
364764	EHRHARDT, LISA	BLAX gate help	5/9/2018	45.00 300	W	R
364765	Gym X-Treme	GYMNASTICS RENTAL	5/9/2018	7,000.00 300	W	W
364766	AMAZON.COM		5/9/2018	5.00 001	W	R
364766	AMAZON.COM		5/9/2018	12.18 001	W	R
364766	AMAZON.COM		5/9/2018	11.89 001	W	R
364766	AMAZON.COM		5/9/2018	289.96 001	W	R
364766	AMAZON.COM		5/9/2018	32.95 001	W	R
364766	AMAZON.COM		5/9/2018	111.03 001	W	R
364766	AMAZON.COM	STUDENT FEES - INDUSTRIAL TECH	5/9/2018	59.95 009	W	R
364766	AMAZON.COM	STUDENT FEES - INDUSTRIAL TECH	5/9/2018	349.00 009	W	R
364766	AMAZON.COM	STUDENT FEES - INDUSTRIAL TECH	5/9/2018	55.99 009	W	R
364766	AMAZON.COM	STUDENT FEES - INDUSTRIAL TECH	5/9/2018	106.04 009	W	R
364766	AMAZON.COM	STUDENT FEES - INDUSTRIAL TECH	5/9/2018	55.31 009	W	R
364767	PICKERINGTON H.S. NORTH	Misc. entry fees	5/9/2018	110.00 300	W	R
364768	Clausing, Lisa M.	VOLLEYBALL BOYS	5/9/2018	39.00 300	W	R
364768	Clausing, Lisa M.	TRACK BOYS	5/9/2018	75.00 300	W	R
364768	Clausing, Lisa M.	LACROSSE GIRLS	5/9/2018	36.00 300	W	R
364768	Clausing, Lisa M.	LACROSSE GIRLS	5/9/2018	18.00 300	W	R
364768	Clausing, Lisa M.	VOLLEYBALL BOYS	5/9/2018	39.00 300	W	R
364768	Clausing, Lisa M.	VOLLEYBALL BOYS	5/9/2018	21.00 300	W	R
364768	Clausing, Lisa M.	LACROSSE BOYS	5/9/2018	21.00 300	W	R
364768	Clausing, Lisa M.	TRACK BOYS	5/9/2018	21.00 300	W	R
364768	Clausing, Lisa M.	TRACK GIRLS	5/9/2018	21.00 300	W	R
364769	BURKE, LAUREN	TRACK BOYS	5/9/2018	75.00 300	W	W
364770	Clausing, Emily	TRACK BOYS	5/9/2018	19.50 300	W	R
364770	Clausing, Emily	TRACK GIRLS	5/9/2018	19.50 300	W	R
364771	AMAZON.COM	SCIENCE OLYMPIAD	5/9/2018	5.04 200	W	R
364771	AMAZON.COM	SCIENCE OLYMPIAD	5/9/2018	88.84 200	W	R
364771	AMAZON.COM	SCIENCE OLYMPIAD	5/9/2018	21.90 200	W	R
364771	AMAZON.COM	Basic Big and Tall Chair	5/9/2018	159.99 001	W	R
364771	AMAZON.COM	Basic Big and Tall Chair	5/9/2018	(159.99) 001	W	R
364771	AMAZON.COM	MAGNETS FOR KG REGISTRATION	5/9/2018	90.93 001	W	R
364771	AMAZON.COM	LAEACCO VINYL THIN 5X5 FT	5/9/2018	29.16 200	W	R
364771	AMAZON.COM	ARTIFICIAL PLANTS	5/9/2018	12.53 200	W	R
364771	AMAZON.COM	DRY ERASE LAP BOARDS (SET	5/9/2018	53.99 001	W	R
364771	AMAZON.COM	AMAZO BASICS 6-OUTLET SURGE	5/9/2018	9.99 001	W	R
364771	AMAZON.COM	MISSLO NUMBERED POCKET CHART	5/9/2018	12.99 001	W	R
364771	AMAZON.COM	SHIPPING	5/9/2018	7.45 001	W	R
364772	CDGGCA	GOLF GIRLS	5/9/2018	200.00 300	W	W
364773	OHSLCA	LACROSSE BOYS	5/9/2018	25.00 300	W	R
364774	THOMAS WORTHINGTON	LACROSSE GIRLS	5/9/2018	112.50 300	W	R
364775	BUTLER HIGH SCHOOL	TRACK BOYS	5/9/2018	100.00 300	W	R
364775	BUTLER HIGH SCHOOL	TRACK GIRLS	5/9/2018	100.00 300	W	R
364776	OLENTANGY HIGH SCHOOL	TRACK BOYS	5/9/2018	55.00 300	W	R
364776	OLENTANGY HIGH SCHOOL	TRACK GIRLS	5/9/2018	55.00 300	W	R
364777	OHIO CAPITAL CONFERENCE	LACROSSE BOYS	5/9/2018	100.00 300	W	R
364777	OHIO CAPITAL CONFERENCE	LACROSSE GIRLS	5/9/2018	85.00 300	W	R
364778	AMAZON.COM	SCIENCE SUPPLIES--PLEASE SEE	5/9/2018	301.72 009	W	R
364778	AMAZON.COM	SCIENCE SUPPLIES--PLEASE SEE	5/9/2018	67.08 009	W	R
364778	AMAZON.COM	SCIENCE SUPPLIES--PLEASE SEE	5/9/2018	139.93 009	W	R
364778	AMAZON.COM	SCIENCE SUPPLIES--PLEASE SEE	5/9/2018	47.82 009	W	R
364778	AMAZON.COM	SAMSUNG REPLACEMENT SCREEN	5/9/2018	8.89 001	W	R
364779	TROMBETTI, JOE	TRACK GATE HELP	5/9/2018	40.00 300	W	R
364779	TROMBETTI, JOE	TRACK GATE HELP	5/9/2018	39.00 300	W	R
364780	BOLAND, JENNY	BOYS VB GATE HELP	5/9/2018	24.00 300	W	R

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364780	BOLAND, JENNY	GLAX GATE HELP	5/9/2018	33.00	300	W R
364780	BOLAND, JENNY	BLAX Gate Help	5/9/2018	24.00	300	W R
364781	HAUGH, SUSAN KAY	BLAX Gate Help	5/9/2018	24.00	300	W R
364781	HAUGH, SUSAN KAY	BLAX Gate Help	5/9/2018	39.00	300	W R
364781	HAUGH, SUSAN KAY	BOYS VB GATE HELP	5/9/2018	24.00	300	W R
364781	HAUGH, SUSAN KAY	BLAX Gate Help	5/9/2018	39.00	300	W R
364782	Hope, Jessica	GLAX GATE HELP	5/9/2018	36.00	300	W R
364782	Hope, Jessica	GLAX GATE HELP	5/9/2018	36.00	300	W R
364783	RINI, LORA	BLAX Gate Help	5/9/2018	39.00	300	W W
364783	RINI, LORA	GLAX GATE HELP	5/9/2018	36.00	300	W W
364784	Detter, Wesley	BOYS VB GATE HELP	5/9/2018	24.00	300	W W
364785	OLENTANGY HIGH SCHOOL	GYMNASTICS CONTEST FEES	5/9/2018	100.00	300	W R
364786	DUBLIN COFFMAN HIGH SCHOOL	Fees - Girls LAX	5/9/2018	-	300	W V
364787	TEAYS VALLEY HIGH SCHOOL	Fees - Wrestling	5/9/2018	125.00	300	W R
364788	POSTMASTER, LEWIS CENTER	Postage for distribution of	5/9/2018	2,772.07	001	W R
364789	FRITCH, BRENT	Glax gate	5/9/2018	30.00	300	W R
364789	FRITCH, BRENT	Glax gate	5/9/2018	30.00	300	W R
364789	FRITCH, BRENT	Blax gate help	5/9/2018	21.00	300	W R
364789	FRITCH, BRENT	Blax gate help	5/9/2018	21.00	300	W R
364789	FRITCH, BRENT	Blax gate help	5/9/2018	18.00	300	W R
364790	Fritch, Lauren	Glax gate	5/9/2018	25.00	300	W W
364791	DUBLIN COFFMAN GIRLS	Girls Lax Entry	5/9/2018	175.00	300	W R
364792	The Joseph Company	Spring Flower Sale invoice	5/9/2018	7,972.50	018	W R
364793	DISCOVERY BENEFITS, INC.	COBRA	5/11/2018	150.00	001	W R
364794	SCHOOL SPECIALTY, INC.	items in cart #7787136199	5/15/2018	35.85	009	W R
364794	SCHOOL SPECIALTY, INC.	items in cart #7787136199	5/15/2018	204.84	009	W R
364794	SCHOOL SPECIALTY, INC.	items in her cart #7787134848	5/15/2018	185.71	009	W R
364794	SCHOOL SPECIALTY, INC.	items in her cart #7787134848	5/15/2018	19.88	009	W R
364794	SCHOOL SPECIALTY, INC.	KG STUDENT FEE ITEMS	5/15/2018	12.54	009	W R
364794	SCHOOL SPECIALTY, INC.	KG STUDENT FEE ITEMS	5/15/2018	362.93	009	W R
364794	SCHOOL SPECIALTY, INC.	Classroom supplies, see	5/15/2018	51.35	001	W R
364794	SCHOOL SPECIALTY, INC.	Classroom supplies, see	5/15/2018	15.58	001	W R
364794	SCHOOL SPECIALTY, INC.	Glue sticks 1426323	5/15/2018	131.44	001	W R
364794	SCHOOL SPECIALTY, INC.	Crayola crayons 007503	5/15/2018	45.60	001	W R
364794	SCHOOL SPECIALTY, INC.	Expo dry erase bullet pack	5/15/2018	132.56	001	W R
364794	SCHOOL SPECIALTY, INC.	PRANG MARKERS/36	5/15/2018	22.22	001	W R
364794	SCHOOL SPECIALTY, INC.	ASTROBRIGHTS CARDSTOCK 8 1/2 X	5/15/2018	29.50	001	W R
364794	SCHOOL SPECIALTY, INC.	See attached order	5/15/2018	132.48	001	W R
364794	SCHOOL SPECIALTY, INC.	See attached order	5/15/2018	209.73	001	W R
364794	SCHOOL SPECIALTY, INC.	See attached - student fees	5/15/2018	1,616.09	009	W R
364794	SCHOOL SPECIALTY, INC.	See attached order	5/15/2018	48.42	001	W R
364794	SCHOOL SPECIALTY, INC.	See attached - student fees	5/15/2018	8.43	009	W R
364794	SCHOOL SPECIALTY, INC.	TAPE DRYLINE 2/PK (#1121000)	5/15/2018	9.34	009	W R
364794	SCHOOL SPECIALTY, INC.	PAPER CHART 24X32 SCHOOL SMART	5/15/2018	36.24	009	W R
364794	SCHOOL SPECIALTY, INC.	PAPER-CONST-COOL ASST 12X18	5/15/2018	7.40	009	W R
364794	SCHOOL SPECIALTY, INC.	PAPER-CONST-WARM ASST 12X18	5/15/2018	7.40	009	W R
364794	SCHOOL SPECIALTY, INC.	CONST PPR 12X18 BLACK SUNWORKS	5/15/2018	2.26	009	W R
364794	SCHOOL SPECIALTY, INC.	MARKER - MR. SKETCH SCENTED	5/15/2018	29.88	009	W R
364794	SCHOOL SPECIALTY, INC.	Teaching aids/ all grades	5/15/2018	334.04	001	W R
364794	SCHOOL SPECIALTY, INC.	SEE ATTACHED STUDENT	5/15/2018	83.82	009	W R
364794	SCHOOL SPECIALTY, INC.	SEE ATTACHED STUDENT	5/15/2018	79.99	009	W R
364794	SCHOOL SPECIALTY, INC.	SEE ATTACHED STUDENT	5/15/2018	97.10	009	W R
364794	SCHOOL SPECIALTY, INC.	LA teaching aides (see	5/15/2018	87.52	001	W R
364794	SCHOOL SPECIALTY, INC.	Student fees: Art	5/15/2018	46.79	009	W R
364794	SCHOOL SPECIALTY, INC.	Student fees: Art	5/15/2018	32.69	009	W R
364794	SCHOOL SPECIALTY, INC.	Student fees: Art	5/15/2018	23.98	009	W R
364794	SCHOOL SPECIALTY, INC.	Student fees: Art	5/15/2018	6.88	009	W R
364794	SCHOOL SPECIALTY, INC.	Student fees: Art	5/15/2018	36.38	009	W R
364794	SCHOOL SPECIALTY, INC.	Student fees: Art	5/15/2018	17.73	009	W R
364794	SCHOOL SPECIALTY, INC.	Student fees: Art	5/15/2018	1,783.56	009	W R
364795	STAPLES ADVANTAGE	See attached list of 1st grade	5/15/2018	92.00	001	W R
364795	STAPLES ADVANTAGE	See attached list of 2nd grade	5/15/2018	95.00	001	W R
364795	STAPLES ADVANTAGE	See attached list of 4th grade	5/15/2018	102.00	001	W R
364795	STAPLES ADVANTAGE	See attached list of KG	5/15/2018	60.00	001	W R
364795	STAPLES ADVANTAGE	See attached list of all grade	5/15/2018	22.00	001	W R
364795	STAPLES ADVANTAGE	High Capacity stapler to	5/15/2018	53.67	001	W R
364795	STAPLES ADVANTAGE	copier paper 11 x 17	5/15/2018	70.35	001	W R
364795	STAPLES ADVANTAGE	AAA batteries for playaways	5/15/2018	9.56	001	W R
364795	STAPLES ADVANTAGE	224543 3 TAB FILE FOLDERS	5/15/2018	17.99	001	W R
364795	STAPLES ADVANTAGE	558255 3X3 STICKY NOTES POST	5/15/2018	11.31	001	W R
364795	STAPLES ADVANTAGE	50794 STAPLES GEL PENS	5/15/2018	6.99	001	W R
364795	STAPLES ADVANTAGE	APRIL/MAY 2018	5/15/2018	359.34	516	W R
364795	STAPLES ADVANTAGE	APRIL/MAY 2018	5/15/2018	43.58	516	W R
364795	STAPLES ADVANTAGE	APRIL/MAY 2018	5/15/2018	(77.96)	516	W R
364795	STAPLES ADVANTAGE	MISC OFFICE SUPPLIES	5/15/2018	50.34	001	W R
364795	STAPLES ADVANTAGE	OFFICE SUPPLIES JAN-JUNE 2018	5/15/2018	32.99	001	W R
364795	STAPLES ADVANTAGE	SUPPLIES APR-JUNE	5/15/2018	1,185.22	001	W R

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364795 STAPLES ADVANTAGE	see attached Guidance supplies	5/15/2018	43.99 001	W	R	
364795 STAPLES ADVANTAGE	see attached Guidance supplies	5/15/2018	59.68 001	W	R	
364795 STAPLES ADVANTAGE	Appt. book for subs	5/15/2018	- 001	W	R	
364795 STAPLES ADVANTAGE	stand up computer desk (see	5/15/2018	184.99 001	W	R	
364795 STAPLES ADVANTAGE	GUIDANCE OFFICE	5/15/2018	147.75 001	W	R	
364795 STAPLES ADVANTAGE	Simple 1/2" binder white - 12	5/15/2018	384.89 009	W	R	
364795 STAPLES ADVANTAGE	Simple 1/2" binder black - 12	5/15/2018	469.06 009	W	R	
364795 STAPLES ADVANTAGE	Please see the attached Office	5/15/2018	36.58 001	W	R	
364795 STAPLES ADVANTAGE	Please see the attached Office	5/15/2018	117.56 001	W	R	
364795 STAPLES ADVANTAGE	OFFICE SUPPLIES - SEE ATTACHED	5/15/2018	211.76 001	W	R	
364795 STAPLES ADVANTAGE	OFFICE SUPPLIES - SEE ATTACHED	5/15/2018	9.40 001	W	R	
364795 STAPLES ADVANTAGE	WHITE 8 1/2 CARDSTOCK PAPER	5/15/2018	28.68 001	W	R	
364795 STAPLES ADVANTAGE	ASTROBRIGHT ASSORT. COLOR	5/15/2018	37.67 001	W	R	
364795 STAPLES ADVANTAGE	Office Supplies Quarter 3	5/15/2018	522.33 001	W	R	
364795 STAPLES ADVANTAGE	Office Supplies Quarter 3	5/15/2018	49.98 001	W	R	
364795 STAPLES ADVANTAGE	Office Supplies Quarter 3	5/15/2018	27.34 001	W	R	
364795 STAPLES ADVANTAGE	Office Supplies Quarter 3	5/15/2018	118.86 001	W	R	
364795 STAPLES ADVANTAGE	Office Supplies Quarter 3	5/15/2018	96.64 001	W	R	
364795 STAPLES ADVANTAGE	Office Supplies Quarter 3	5/15/2018	19.99 001	W	R	
364795 STAPLES ADVANTAGE	5th grade supplies - see	5/15/2018	24.38 001	W	R	
364795 STAPLES ADVANTAGE	5th grade supplies - see	5/15/2018	9.40 001	W	R	
364795 STAPLES ADVANTAGE	PLEASE SEE ATTACHED	5/15/2018	(42.71) 001	W	R	
364796 AT & T	District Wide Long Distance	5/15/2018	164.28 001	W	R	
364797 CenturyLink	District Wide Long Distance	5/15/2018	240.53 001	W	R	
364798 PITNEY BOWES INC.	FY17- POSTAGE MACHINES FOR	5/15/2018	299.00 001	W	R	
364799 MT BUSINESS TECHNOLOGIES, INC.	District Copier Papercut	5/15/2018	500.00 001	W	R	
364800 FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	5/15/2018	4,229.86 001	W	R	
364801 VERIZON WIRELESS	DISTRICT CELL PHONES	5/15/2018	1,628.87 001	W	R	
364802 GREAT AMERICA LEASING CORP.	Shanahan Copier Lease	5/15/2018	286.54 001	W	R	
364803 DELAWARE CO. REG. SEWER DIST.	West Bus Garage	5/15/2018	385.11 001	W	R	
364803 DELAWARE CO. REG. SEWER DIST.	East Bus Garage	5/15/2018	651.42 001	W	R	
364803 DELAWARE CO. REG. SEWER DIST.	Wyandot Run	5/15/2018	1,523.21 001	W	R	
364803 DELAWARE CO. REG. SEWER DIST.	Alum Creek	5/15/2018	1,528.07 001	W	R	
364803 DELAWARE CO. REG. SEWER DIST.	Scioto Ridge	5/15/2018	2,010.87 001	W	R	
364803 DELAWARE CO. REG. SEWER DIST.	Arrowhead Elementary	5/15/2018	1,633.47 001	W	R	
364803 DELAWARE CO. REG. SEWER DIST.	Oak Creek	5/15/2018	1,507.67 001	W	R	
364803 DELAWARE CO. REG. SEWER DIST.	Tyler Run	5/15/2018	1,507.67 001	W	R	
364803 DELAWARE CO. REG. SEWER DIST.	Walnut Creek	5/15/2018	1,633.47 001	W	R	
364803 DELAWARE CO. REG. SEWER DIST.	Indian Springs	5/15/2018	1,633.47 001	W	R	
364803 DELAWARE CO. REG. SEWER DIST.	Glen Oak	5/15/2018	1,633.47 001	W	R	
364803 DELAWARE CO. REG. SEWER DIST.	Liberty Tree	5/15/2018	1,633.47 001	W	R	
364803 DELAWARE CO. REG. SEWER DIST.	Johnnycake Corners	5/15/2018	1,632.51 001	W	R	
364803 DELAWARE CO. REG. SEWER DIST.	Freedom Trail	5/15/2018	1,123.55 001	W	R	
364803 DELAWARE CO. REG. SEWER DIST.	Cheshire Elementary	5/15/2018	1,123.55 001	W	R	
364803 DELAWARE CO. REG. SEWER DIST.	Heritage Elementary	5/15/2018	1,123.55 001	W	R	
364803 DELAWARE CO. REG. SEWER DIST.	Shanahan Middle	5/15/2018	2,285.79 001	W	R	
364803 DELAWARE CO. REG. SEWER DIST.	Liberty Middle	5/15/2018	2,309.12 001	W	R	
364803 DELAWARE CO. REG. SEWER DIST.	Orange Middle	5/15/2018	2,262.47 001	W	R	
364803 DELAWARE CO. REG. SEWER DIST.	Hyatts Middle	5/15/2018	2,309.12 001	W	R	
364803 DELAWARE CO. REG. SEWER DIST.	Berkshire Middle	5/15/2018	1,700.47 001	W	R	
364803 DELAWARE CO. REG. SEWER DIST.	Olentangy High School	5/15/2018	3,554.81 001	W	R	
364803 DELAWARE CO. REG. SEWER DIST.	Liberty High School	5/15/2018	4,104.66 001	W	R	
364803 DELAWARE CO. REG. SEWER DIST.	Orange High School	5/15/2018	4,104.66 001	W	R	
364803 DELAWARE CO. REG. SEWER DIST.	Olentangy Academy	5/15/2018	360.36 001	W	R	
364803 DELAWARE CO. REG. SEWER DIST.	Olentangy Administrative	5/15/2018	378.18 001	W	R	
364803 DELAWARE CO. REG. SEWER DIST.	Food Services D/W	5/15/2018	960.97 006	W	R	
364804 AMERICAN ELECTRIC POWER	District - Other	5/15/2018	35.58 001	W	R	
364804 AMERICAN ELECTRIC POWER	Glen Oak	5/15/2018	4,384.66 001	W	R	
364804 AMERICAN ELECTRIC POWER	Heritage	5/15/2018	4,072.51 001	W	R	
364804 AMERICAN ELECTRIC POWER	Johnnycake Corners	5/15/2018	4,473.19 001	W	R	
364804 AMERICAN ELECTRIC POWER	Scioto Ridge	5/15/2018	4,111.95 001	W	R	
364804 AMERICAN ELECTRIC POWER	Walnut Creek	5/15/2018	7,868.16 001	W	R	
364804 AMERICAN ELECTRIC POWER	Wyandot Run	5/15/2018	4,524.90 001	W	R	
364804 AMERICAN ELECTRIC POWER	Orange Middle	5/15/2018	13,429.12 001	W	R	
364804 AMERICAN ELECTRIC POWER	Olentangy High School	5/15/2018	3,336.18 001	W	R	
364804 AMERICAN ELECTRIC POWER	Orange High School	5/15/2018	27,943.73 001	W	R	
364804 AMERICAN ELECTRIC POWER	West Bus/Maintenance Compound	5/15/2018	42.31 001	W	R	
364804 AMERICAN ELECTRIC POWER	Olentangy Academy	5/15/2018	4,346.53 001	W	R	
364804 AMERICAN ELECTRIC POWER	Olentangy Administrative	5/15/2018	4,687.74 001	W	R	
364804 AMERICAN ELECTRIC POWER	Food Service D/W	5/15/2018	1,553.63 006	W	R	
364805 LAKESHORE LEARNING MATERIALS	#DD210 Headphones	5/15/2018	109.89 001	W	R	
364805 LAKESHORE LEARNING MATERIALS	#DG547 Magna-Tiles	5/15/2018	129.99 001	W	R	
364805 LAKESHORE LEARNING MATERIALS	#FF315 Alphabet Mystery Box	5/15/2018	99.98 001	W	R	
364805 LAKESHORE LEARNING MATERIALS	#LC740X Learning Letters	5/15/2018	49.99 001	W	R	
364805 LAKESHORE LEARNING MATERIALS	#FF740X High Interest	5/15/2018	115.00 001	W	R	
364805 LAKESHORE LEARNING MATERIALS	#VR146 Wooden Train Set	5/15/2018	79.99 001	W	R	
364805 LAKESHORE LEARNING MATERIALS	#LC133 Addition Learning Locks	5/15/2018	36.99 001	W	R	

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					Fund	Item Status
364805	LAKESHORE LEARNING MATERIALS	#GG832 Giant Magnetic Write &	5/15/2018	39.98	001	W R
364805	LAKESHORE LEARNING MATERIALS	#HH726 Number Pattern Match	5/15/2018	12.99	001	W R
364805	LAKESHORE LEARNING MATERIALS	#HH728 Numbers to 100 Match	5/15/2018	12.99	001	W R
364805	LAKESHORE LEARNING MATERIALS	#HH727 Equation Match Ups	5/15/2018	25.98	001	W R
364805	LAKESHORE LEARNING MATERIALS	#RA522 Double Sided Counters	5/15/2018	19.99	001	W R
364805	LAKESHORE LEARNING MATERIALS	#DD135 Magnetic Base 10 Set	5/15/2018	8.99	001	W R
364805	LAKESHORE LEARNING MATERIALS	#LC122 Blends & Digraphs	5/15/2018	29.99	001	W R
364805	LAKESHORE LEARNING MATERIALS	#LC124 Simple Words Learning	5/15/2018	29.99	001	W R
364805	LAKESHORE LEARNING MATERIALS	#TT682 Learning Sight Words	5/15/2018	49.99	001	W R
364805	LAKESHORE LEARNING MATERIALS	Shipping	5/15/2018	127.91	001	W R
364806	LEE, SUSAN	Reimbursement for expenses for	5/15/2018	61.79	001	W R
364807	LIBERTY AWARDS & ENGRAVING	SPRING BANQUET AWARDS	5/15/2018	100.00	300	W W
364808	LOFT VIOLIN SHOP	INSTRUMENT REPAIR - MUSIC	5/15/2018	1,420.00	001	W R
364808	LOFT VIOLIN SHOP	STUDENT FEES - MUSIC	5/15/2018	1,000.00	009	W R
364808	LOFT VIOLIN SHOP	REPAIRS AND MAINTENANCE -	5/15/2018	516.00	001	W R
364809	ABRAMOWITZ, MELISSA	Mileage Reimbursement	5/15/2018	75.43	001	W R
364810	Tufts, LaMont	Mileage Reimbursement	5/15/2018	88.21	001	W R
364811	SOSTER, HEATHER	Mileage Reimbursement	5/15/2018	177.04	001	W R
364812	ZAYE, PATRICK	Mileage Reimbursement	5/15/2018	116.74	001	W R
364813	Wamsley, Erin	Mileage reimbursement for	5/15/2018	252.88	001	W R
364814	Loysen, Colin	Mileage reimbursement for	5/15/2018	501.61	001	W R
364815	MAKE-A-WISH FOUNDATION	CLUB ACCOUNTS - CLASS OF 2020	5/15/2018	3,600.00	200	W R
364816	Mason, Cindy	Mileage reimbursement for use	5/15/2018	124.31	001	W R
364817	MAXWELL MEDALS & AWARDS	RELAY TRACK AWARDS	5/15/2018	1,052.80	300	W R
364818	McCrea, Benjamin N.	LOGO POSTE T-SHIRT DESIGN	5/15/2018	100.00	200	W R
364819	MITCHELL, JEREMY	Mileage and Expense	5/15/2018	63.10	001	W R
364820	MT BUSINESS TECHNOLOGIES, INC.	Refill Staples type T	5/15/2018	114.27	001	W R
364820	MT BUSINESS TECHNOLOGIES, INC.	STAPLES FOR XEROX COPIERS	5/15/2018	305.08	001	W R
364820	MT BUSINESS TECHNOLOGIES, INC.	STAPLES FOR COPIER Z0782 TYPE	5/15/2018	551.57	001	W R
364821	Myers, Amber	SCRIPT RIGHTS AND PERFORMANCES	5/15/2018	600.00	200	W R
364822	Landsberg, Jennifer	VI-B MILEAGE	5/15/2018	43.60	516	W R
364823	McNamara, Mary	ENGLISH SCHOOL LANGUAGE	5/15/2018	77.66	001	W R
364824	McAllister, Sarah	VI-B MILEAGE	5/15/2018	29.43	516	W R
364825	Perry, Kristi	ENGLISH SCHOOL LANGUAGE	5/15/2018	69.21	001	W R
364826	MC ALLISTER, DIANE	ENGLISH SCHOOL LANGUAGE	5/15/2018	45.50	001	W R
364827	RICARD, MICHELLE	CERTIFIED MILEAGE (TRAVELING	5/15/2018	137.33	001	W R
364828	Williams, Vicki	CERTIFIED MILEAGE (TRAVELING	5/15/2018	74.12	001	W R
364829	Tony, Alexandra	CERTIFIED MILEAGE (TRAVELING	5/15/2018	154.78	001	W R
364830	Leonard, Katy	CERTIFIED MILEAGE (TRAVELING	5/15/2018	78.48	001	W R
364831	SMITH, ABIGAIL	CERTIFIED MILEAGE (TRAVELING	5/15/2018	99.19	001	W R
364832	Marquis, Emily	CERTIFIED MILEAGE (TRAVELING	5/15/2018	88.29	001	W W
364833	NSTA SCIENCE STORE	Science materials for OSMS	5/15/2018	373.45	001	W R
364834	NATIONWIDE CHILDREN'S HOSPITAL	EDUCATIONAL SUPPORT	5/15/2018	663.85	516	W R
364835	Northeast In The Know	LEAGUE ENTRY FEE	5/15/2018	26.00	200	W W
364836	PERMA BOUND DIVISION	303201 TO KILL A MOCKINGBIRD -	5/15/2018	385.20	001	W R
364836	PERMA BOUND DIVISION	86362 WORLD WAR 2 PERMA-BOUND	5/15/2018	537.67	001	W R
364837	PROQUEST INFORMATION &	Culture Grams Subscription	5/15/2018	1,150.00	001	W R
364838	PROFESSIONAL SERVICE	High School #4- Professional	5/15/2018	5,064.72	004	W R
364839	PORTA KLEEN	MARCH-MAY 2018	5/15/2018	88.00	300	W R
364839	PORTA KLEEN	MARCH-MAY 2018	5/15/2018	131.50	300	W R
364839	PORTA KLEEN	MARCH-MAY 2018	5/15/2018	88.00	300	W R
364840	RAINBOW RESOURCE CENTER, INC.	Gifted Supplies - Item BSTAC4	5/15/2018	116.60	001	W R
364841	REALLY GOOD STUFF	Teaching aids/all grades	5/15/2018	209.40	001	W R
364841	REALLY GOOD STUFF	Shipping/ handling	5/15/2018	25.13	001	W R
364842	SARGENT-WELCH/CENCO	COCONUT OIL--500ML	5/15/2018	18.36	009	W R
364842	SARGENT-WELCH/CENCO	OLIVE OIL--500ML	5/15/2018	23.46	009	W R
364842	SARGENT-WELCH/CENCO	28% DISCOUNT	5/15/2018	-	009	W R
364842	SARGENT-WELCH/CENCO	SHIPPING	5/15/2018	13.62	009	W R
364843	SAM BISH FOUNDATION	DONATION	5/15/2018	600.31	018	W W
364844	SCHOLASTIC	Storyworks Text Set	5/15/2018	295.00	001	W R
364844	SCHOLASTIC	Shipping and handling	5/15/2018	26.55	001	W R
364845	SCHOOL HEALTH SUPPLY	BRAUN THERMOSCAN PROBE COVERS	5/15/2018	17.75	001	W R
364845	SCHOOL HEALTH SUPPLY	5 OZ. FLAT BOTTOM CUP	5/15/2018	12.15	001	W R
364845	SCHOOL HEALTH SUPPLY	15% DISCOUNT	5/15/2018	(4.49)	001	W R
364846	SCHOOL PRIDE	PRINCIPALS FUND - STUDENTS	5/15/2018	630.00	018	W R
364847	School Therapy Solutions LLC	EDUCATIONAL COSTS FOR STUDENTS	5/15/2018	8,295.00	516	W R
364848	SCOP	QUESTION MIRROR FEE	5/15/2018	50.00	200	W R
364849	Selway, Jessica	TEACHER ADVISOR JESSICA SELWAY	5/15/2018	32.39	200	W R
364849	Selway, Jessica	VOLUNTEER DAVID SELWAY PER	5/15/2018	32.40	200	W R
364850	SLAVINSKI, JOHN	Leadership Development 2017-18	5/15/2018	500.00	300	W R
364850	SLAVINSKI, JOHN	Leadership Development 2017-18	5/15/2018	250.00	001	W R
364851	Spinner, Todd	Mileage /PD for	5/15/2018	281.77	001	W R
364852	SPORTS IMPORTS	TECHNORA VOLLEYBALL NET--SEE	5/15/2018	375.00	001	W R
364853	STANTON'S SHEET MUSIC	STUDENT FEES - MUSIC	5/15/2018	14.40	009	W R
364853	STANTON'S SHEET MUSIC	STUDENT FEES - MUSIC	5/15/2018	110.87	009	W R
364853	STANTON'S SHEET MUSIC	STUDENT FEES - MUSIC	5/15/2018	34.02	009	W R

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364853	STANTON'S SHEET MUSIC	OOHS SUPPLIES - MUSIC	5/15/2018	681.45	001	W R
364853	STANTON'S SHEET MUSIC	OOHS SUPPLIES - MUSIC	5/15/2018	5.40	001	W R
364853	STANTON'S SHEET MUSIC	OOHS SUPPLIES - MUSIC	5/15/2018	24.30	001	W R
364853	STANTON'S SHEET MUSIC	OOHS SUPPLIES - MUSIC	5/15/2018	198.86	001	W R
364853	STANTON'S SHEET MUSIC	OOHS SUPPLIES - MUSIC	5/15/2018	117.30	001	W R
364853	STANTON'S SHEET MUSIC	OOHS SUPPLIES - MUSIC	5/15/2018	63.45	001	W R
364853	STANTON'S SHEET MUSIC	OOHS SUPPLIES - MUSIC	5/15/2018	89.10	001	W R
364853	STANTON'S SHEET MUSIC	OOHS SUPPLIES - MUSIC	5/15/2018	32.99	001	W R
364853	STANTON'S SHEET MUSIC	OOHS SUPPLIES - MUSIC	5/15/2018	49.65	001	W R
364853	STANTON'S SHEET MUSIC	SHEET MUSIC - MUSIC	5/15/2018	1,800.00	001	W R
364854	SPORT SAFE TESTING SERVICE, IN	FY18 OHS DRUG TESTING	5/15/2018	4,712.00	001	W R
364854	SPORT SAFE TESTING SERVICE, IN	FY18 LHS DRUG TESTING	5/15/2018	1,652.00	001	W R
364854	SPORT SAFE TESTING SERVICE, IN	FY18 OOHS DRUG TESTING	5/15/2018	3,312.00	001	W R
364855	STATE SECURITY, LLC	LHS- Labor and materials for	5/15/2018	16,897.49	003	W R
364856	STENHOUSE PUBLISHERS	WEB-1185 "Patterns of Power"	5/15/2018	456.00	001	W R
364856	STENHOUSE PUBLISHERS	No shipping	5/15/2018	-	001	W R
364856	STENHOUSE PUBLISHERS	Patterns of Power WEB-1185 by	5/15/2018	76.00	001	W R
364857	Sterling Paper Co.	Office Paper for CO	5/15/2018	911.90	001	W R
364857	Sterling Paper Co.	WHITE 8 1/2 X 11 COPIER PAPER	5/15/2018	4,191.28	001	W R
364858	TEACHER'S DISCOVERY	1W0184-C 12 PENCILS	5/15/2018	3.95	001	W R
364858	TEACHER'S DISCOVERY	1W0186-C 12 PENCILS	5/15/2018	3.95	001	W R
364858	TEACHER'S DISCOVERY	1W0187-C 12 PENCILS	5/15/2018	3.95	001	W R
364858	TEACHER'S DISCOVERY	1W0188-C 12 PENCILS	5/15/2018	3.95	001	W R
364858	TEACHER'S DISCOVERY	1E1704-C STICKERS	5/15/2018	5.96	001	W R
364858	TEACHER'S DISCOVERY	1B3896-C MARCHEN BOOK W/AUDIO	5/15/2018	13.00	001	W R
364858	TEACHER'S DISCOVERY	1B3895-C NIBELUNGELIED BOOK	5/15/2018	13.00	001	W R
364858	TEACHER'S DISCOVERY	1N0418-C INK PAD	5/15/2018	3.25	001	W R
364858	TEACHER'S DISCOVERY	SHIPPING/HANDLING	5/15/2018	9.50	001	W R
364858	TEACHER'S DISCOVERY	1Y0335-G RULES POSTERS	5/15/2018	25.00	001	W R
364858	TEACHER'S DISCOVERY	1P2279-G EMOJI POSTER	5/15/2018	16.00	001	W R
364858	TEACHER'S DISCOVERY	1O14460G QUESTION WORD POSTER	5/15/2018	12.00	001	W R
364858	TEACHER'S DISCOVERY	1P1450-G HELLO/GOODBYE POSTER	5/15/2018	12.00	001	W R
364858	TEACHER'S DISCOVERY	1W0187-G BIRTHDAY PENCILS	5/15/2018	11.85	001	W R
364858	TEACHER'S DISCOVERY	1W0123-G 1 LB. GERMAN PENCILS	5/15/2018	22.99	001	W R
364858	TEACHER'S DISCOVERY	1E1731-G STICKER PACK	5/15/2018	18.99	001	W R
364858	TEACHER'S DISCOVERY	1E1724-G BIRTHDAY STICKERS	5/15/2018	10.95	001	W R
364858	TEACHER'S DISCOVERY	SHIPPING	5/15/2018	12.98	001	W R
364859	T & L GRAPHICS	Printed t-shirts.	5/15/2018	1,100.00	200	W R
364859	T & L GRAPHICS	OL T-SHIRTS	5/15/2018	-	200	W R
364859	T & L GRAPHICS	GRAY PATRIOT T-SHIRTS	5/15/2018	675.00	200	W R
364859	T & L GRAPHICS	OHIO T-SHIRTS	5/15/2018	-	200	W R
364860	TRISTAR TRANSPORTATION	Transportation services for	5/15/2018	34,804.50	001	W R
364861	ULINE, INC.	S-680 4X5.5 SELF-SEAL BUBBLE	5/15/2018	98.00	009	W R
364861	ULINE, INC.	S-20957 EM 8516 N95 INDUTRAIAL	5/15/2018	147.00	009	W R
364861	ULINE, INC.	S-15396M CHEMICAL RESISTANT	5/15/2018	49.24	009	W R
364862	Undisputed Sports Group, LLC	Track Supplies	5/15/2018	100.00	300	W R
364862	Undisputed Sports Group, LLC	AD Supplies	5/15/2018	137.95	300	W R
364863	VARSITY SPIRIT FASHION	BHS Cheer Uniforms-Shell Top	5/15/2018	4,997.50	004	W R
364863	VARSITY SPIRIT FASHION	BHS Cheer Uniforms- custom	5/15/2018	4,347.50	004	W R
364863	VARSITY SPIRIT FASHION	BHS Cheer Uniforms- A-Line	5/15/2018	1,199.00	004	W R
364864	VASILA, BRITNNI	Reimbursement for expenses for	5/15/2018	43.90	001	W R
364865	VERITIV OPERATING COMPANY	11 x 17 paper	5/15/2018	96.00	001	W R
364865	VERITIV OPERATING COMPANY	8 1/2 X 11 salmon	5/15/2018	114.00	001	W R
364865	VERITIV OPERATING COMPANY	8 1/3 x 11 green	5/15/2018	114.00	001	W R
364865	VERITIV OPERATING COMPANY	INCREASE PO	5/15/2018	73.00	001	W R
364865	VERITIV OPERATING COMPANY	COMET WHITE 8 1/2 PAPER	5/15/2018	3,761.73	001	W R
364866	VIAQUEST, INC	EDUCATION COST FOR IEP STUDENT	5/15/2018	101.60	516	W R
364866	VIAQUEST, INC	EDUCATION COST FOR IEP STUDENT	5/15/2018	4,672.75	516	W R
364867	WE3CO LLC	DJ Services, Girls Alliance	5/15/2018	100.00	018	W R
364868	Wyss, Ashley J.	Reimbursement for expenses for	5/15/2018	54.25	001	W R
364869	STEP BY STEP ACADEMY	EDUCATIONAL TUITION FOR	5/15/2018	24,643.75	001	W R
364870	REALLY GOOD STUFF	Easy Reader Biographies	5/15/2018	79.99	401	W W
364870	REALLY GOOD STUFF	Who Was? - Biography set	5/15/2018	59.99	401	W W
364870	REALLY GOOD STUFF	EZ Read Sound Box Kit	5/15/2018	29.99	401	W W
364870	REALLY GOOD STUFF	Multiplication Mats	5/15/2018	9.99	401	W W
364870	REALLY GOOD STUFF	Geometric Plane Figures	5/15/2018	24.99	401	W W
364870	REALLY GOOD STUFF	Measurement poster set	5/15/2018	18.99	401	W W
364870	REALLY GOOD STUFF	Desktop helpers	5/15/2018	29.70	401	W W
364870	REALLY GOOD STUFF	Homework Helper Folders	5/15/2018	57.24	401	W W
364870	REALLY GOOD STUFF	Writing Folders	5/15/2018	38.16	401	W W
364870	REALLY GOOD STUFF	Journals	5/15/2018	102.96	401	W W
364870	REALLY GOOD STUFF	Reading totes	5/15/2018	29.98	401	W W
364870	REALLY GOOD STUFF	Dry Erase Boards	5/15/2018	98.56	401	W W
364870	REALLY GOOD STUFF	Carpet sit spots	5/15/2018	16.99	401	W W
364870	REALLY GOOD STUFF	Four compartment caddies for	5/15/2018	23.99	401	W W
364870	REALLY GOOD STUFF	Counting the days with base	5/15/2018	32.99	401	W W
364870	REALLY GOOD STUFF	Shipping	5/15/2018	102.41	401	W W

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364871	NASCO	Ozobot Kit	5/15/2018	101.96	401	W R
364871	NASCO	Poly Cutting Board for Family	5/15/2018	7.65	401	W R
364871	NASCO	Box Grater - FCS class	5/15/2018	7.65	401	W R
364871	NASCO	Goodcook Juicer - FCS class	5/15/2018	4.73	401	W R
364871	NASCO	Table cloth for FCS class	5/15/2018	35.92	401	W R
364871	NASCO	Oreida Flight Flatware Set for	5/15/2018	71.99	401	W R
364871	NASCO	AH Heavy Face Glassware	5/15/2018	18.86	401	W R
364871	NASCO	AH Heavy Glassware set 9 oz	5/15/2018	17.96	401	W R
364871	NASCO	Progressive Keeper Canister	5/15/2018	12.15	401	W R
364871	NASCO	Progressive Keeper Canister	5/15/2018	8.96	401	W R
364871	NASCO	Progressive Keeper Canister	5/15/2018	8.55	401	W R
364871	NASCO	Knife Set for FCS class	5/15/2018	26.96	401	W R
364871	NASCO	Wind Up Meter Tapes	5/15/2018	14.12	401	W R
364871	NASCO	Shirt Pocket Long Wave UV Lamp	5/15/2018	43.35	401	W R
364871	NASCO	Various color tempera paint	5/15/2018	43.44	401	W R
364871	NASCO	Do-a-Dot Rainbow Paint markers	5/15/2018	128.00	401	W R
364871	NASCO	Bulk Krylic Paint - set of 12	5/15/2018	44.28	401	W R
364871	NASCO	Bulk Krylic paint - quart in	5/15/2018	13.60	401	W R
364871	NASCO	Bulk-Krylic paint - in gold	5/15/2018	9.40	401	W R
364871	NASCO	Bulk-Krylic paint in silver -	5/15/2018	5.32	401	W R
364871	NASCO	Art utility cups for art class	5/15/2018	14.24	401	W R
364871	NASCO	Crayola Broad class pack of	5/15/2018	66.88	401	W R
364871	NASCO	Canister of black sharpies for	5/15/2018	32.40	401	W R
364871	NASCO	Set of color sharpie	5/15/2018	21.84	401	W R
364871	NASCO	Ticonderoga drawing pencils	5/15/2018	26.88	401	W R
364871	NASCO	Artistic Eraser pk	5/15/2018	4.80	401	W R
364871	NASCO	Maped Pencil shapers canister	5/15/2018	13.32	401	W R
364871	NASCO	Prismacolor Kneaded Erasers	5/15/2018	6.96	401	W R
364871	NASCO	Model Magic Set	5/15/2018	18.36	401	W R
364871	NASCO	Box of ceramic tiles for art	5/15/2018	28.76	401	W R
364871	NASCO	Cuisinart Blender for Family	5/15/2018	100.35	401	W R
364872	TEACHER'S DISCOVERY	Presidential Profile kit	5/15/2018	14.95	401	W R
364872	TEACHER'S DISCOVERY	American Revolution Poster	5/15/2018	29.95	401	W R
364872	TEACHER'S DISCOVERY	World Religions Mini Poster	5/15/2018	29.95	401	W R
364872	TEACHER'S DISCOVERY	Farce Book Posters	5/15/2018	24.95	401	W R
364872	TEACHER'S DISCOVERY	Papyrus Bookmark making kit	5/15/2018	23.95	401	W R
364872	TEACHER'S DISCOVERY	Build a Pyramid set	5/15/2018	29.95	401	W R
364872	TEACHER'S DISCOVERY	Heroes vs Villains project set	5/15/2018	14.95	401	W R
364872	TEACHER'S DISCOVERY	Castle Chart	5/15/2018	18.95	401	W R
364872	TEACHER'S DISCOVERY	shipping	5/15/2018	18.76	401	W R
364873	UNITED ART AND EDUCATION	Red Book Bins for student	5/15/2018	11.07	401	W R
364873	UNITED ART AND EDUCATION	Blue Books Bins for student	5/15/2018	11.07	401	W R
364873	UNITED ART AND EDUCATION	Green Book Bins for student	5/15/2018	11.07	401	W R
364873	UNITED ART AND EDUCATION	Student chalkboard/dry erase	5/15/2018	49.50	401	W R
364873	UNITED ART AND EDUCATION	Shipping	5/15/2018	8.03	401	W R
364874	TEACHER'S DISCOVERY	One and Only Ivan - student	5/15/2018	86.28	401	W R
364874	TEACHER'S DISCOVERY	Tuck Everlasting - novels	5/15/2018	75.48	401	W R
364874	TEACHER'S DISCOVERY	Famous Poets Poster Set	5/15/2018	32.98	401	W R
364874	TEACHER'S DISCOVERY	Shipping	5/15/2018	19.47	401	W R
364875	IXL LEARNING	Online access to math	5/15/2018	249.00	401	W R
364876	TEACHER DIRECT	Magnetic White Board Storage	5/15/2018	7.98	401	W R
364876	TEACHER DIRECT	magnetic digital timer	5/15/2018	7.48	401	W R
364876	TEACHER DIRECT	Reading Comprehension practice	5/15/2018	9.88	401	W R
364876	TEACHER DIRECT	Reading Comprehension practice	5/15/2018	9.88	401	W R
364876	TEACHER DIRECT	Language Learning Centers for	5/15/2018	65.64	401	W R
364876	TEACHER DIRECT	Sight Word String Ups	5/15/2018	26.68	401	W R
364876	TEACHER DIRECT	Play money coins	5/15/2018	17.40	401	W R
364877	LAKESHORE LEARNING MATERIALS	Fiction Sight Word Readers -	5/15/2018	49.99	401	W R
364877	LAKESHORE LEARNING MATERIALS	Ready to Write Prompt Box	5/15/2018	49.99	401	W R
364877	LAKESHORE LEARNING MATERIALS	D'Nealian Ruled Chart Tablet	5/15/2018	50.97	401	W R
364877	LAKESHORE LEARNING MATERIALS	Shipping	5/15/2018	22.65	401	W R
364877	LAKESHORE LEARNING MATERIALS	Math Write and Wipe Boards	5/15/2018	29.99	401	W R
364877	LAKESHORE LEARNING MATERIALS	Clocks - set of 12	5/15/2018	24.99	401	W R
364877	LAKESHORE LEARNING MATERIALS	Magnetic Mini Boards - set of	5/15/2018	86.97	401	W R
364877	LAKESHORE LEARNING MATERIALS	Class timers	5/15/2018	65.98	401	W R
364877	LAKESHORE LEARNING MATERIALS	Building Math Skills -student	5/15/2018	169.00	401	W R
364877	LAKESHORE LEARNING MATERIALS	Continents of the World	5/15/2018	149.00	401	W R
364877	LAKESHORE LEARNING MATERIALS	8-station Junction box without	5/15/2018	16.99	401	W R
364877	LAKESHORE LEARNING MATERIALS	Shipping	5/15/2018	81.45	401	W R
364878	REALLY GOOD STUFF	Early childhood pocket chair	5/15/2018	209.70	401	W W
364878	REALLY GOOD STUFF	Writing Folders	5/15/2018	57.24	401	W W
364878	REALLY GOOD STUFF	Carpet Mark its	5/15/2018	33.98	401	W W
364878	REALLY GOOD STUFF	Mini Behavior Trackers	5/15/2018	44.97	401	W W
364878	REALLY GOOD STUFF	storage book totes for book in	5/15/2018	114.95	401	W W
364878	REALLY GOOD STUFF	Desktop helpers for 2nd grade	5/15/2018	43.18	401	W W
364878	REALLY GOOD STUFF	Shipping	5/15/2018	60.48	401	W W
364879	KONICA MINOLTA BUSINESS	Copier Services	5/15/2018	177.75	401	W R

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					Item Status	Item Status
364880	COLUMBUS SPEECH AND HEARING	Speech and language services	5/15/2018	2,104.50	401	W R
364881	SCHOLASTIC MAGAZINES	Subscription to Math magazine	5/15/2018	280.17	401	W R
364881	SCHOLASTIC MAGAZINES	Subscription for Science	5/15/2018	280.17	401	W R
364881	SCHOLASTIC MAGAZINES	Subscription to Let's Find Out	5/15/2018	277.20	401	W R
364881	SCHOLASTIC MAGAZINES	subscription to scholastic	5/15/2018	163.35	401	W R
364881	SCHOLASTIC MAGAZINES	Subscription to Art magazine	5/15/2018	263.67	401	W R
364882	Hopeless to Hopeful Advocacy	Reading intervention services	5/15/2018	350.00	401	W R
364883	EDUCATIONAL SERVICE CENTER	FY18 CONTRACTED SERVICES	5/15/2018	388,209.16	001	W R
364883	EDUCATIONAL SERVICE CENTER	FY18 CONTRACTED SERVICES	5/15/2018	378,049.93	001	W R
364883	EDUCATIONAL SERVICE CENTER	FY18 CONTRACTED SERVICES	5/15/2018	(5,339.75)	001	W R
364883	EDUCATIONAL SERVICE CENTER	FY18 CONTRACTED SERVICES	5/15/2018	(3,332.67)	001	W R
364883	EDUCATIONAL SERVICE CENTER	FY18 CONTRACTED SERVICES	5/15/2018	(5,339.75)	001	W R
364883	EDUCATIONAL SERVICE CENTER	FY18 CONTRACTED SERVICES	5/15/2018	(3,332.66)	001	W R
364884	BUREAU OF WORKER'S		5/15/2018	55,917.49	027	W R
364885	RICH & GILLIS LAW GROUP, LLC	ATTORNEY FEES FY 18	5/15/2018	9,437.49	001	W R
364886	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 18	5/15/2018	14,050.50	001	W R
364886	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 18	5/15/2018	1,548.50	001	W R
364886	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 18	5/15/2018	72.00	001	W R
364886	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 18	5/15/2018	10,377.78	001	W R
364886	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 18	5/15/2018	2,685.00	001	W R
364887	BRIAN W. BARNES, MAI	FY18 APPRAISAL SERVICES	5/15/2018	600.00	001	W R
364887	BRIAN W. BARNES, MAI	FY18 APPRAISAL SERVICES	5/15/2018	2,500.00	001	W R
364887	BRIAN W. BARNES, MAI	FY18 APPRAISAL SERVICES	5/15/2018	600.00	001	W R
364888	OASSA	OASSA MEMBERSHIP RENEWAL FEES	5/15/2018	275.00	300	W R
364889	Gibson Jr., Lenwood	ED SERVICES 2017-2018	5/16/2018	2,500.00	516	W R
364890	HAUGLAND LEARNING CENTER	EDUCATIONAL TUITION FOR IEP	5/16/2018	5,650.00	001	W R
364890	HAUGLAND LEARNING CENTER	EDUCATIONAL TUITION FOR IEP	5/16/2018	5,100.00	001	W R
364891	JOHN DEERE FINANCIAL	Grounds Rentals D/W	5/16/2018	1,035.26	001	W R
364892	AMAZON.COM	Ziploc Big Bags 4 XL	5/16/2018	175.96	001	W R
364893	DUBLIN COFFMAN GIRLS	Fees - Girls LAX	5/16/2018	175.00	300	W R
364894	EPS Literacy and Intervention	Intervention supplies attached	5/16/2018	566.40	001	W R
364894	EPS Literacy and Intervention	shipping	5/16/2018	67.96	001	W R
364895	EDUCATIONAL FURNITURE	ACES Hon three drawer 36"	5/16/2018	2,500.00	001	W R
364896	B&H PHOTO	CAEDRT6185 CANON EOS REBEL	5/16/2018	699.00	001	W R
364896	B&H PHOTO	LOA140BQ LOWEPRO ADVENTURE SH	5/16/2018	32.97	001	W R
364896	B&H PHOTO	HOUVA58 HOYA 58MM ALPHA MC UV	5/16/2018	16.90	001	W R
364897	BSN SPORTS		5/16/2018	3,055.92	300	W R
364897	BSN SPORTS	Berlin High School Volleyball	5/16/2018	1,551.08	004	W R
364897	BSN SPORTS	Shipping & Handling	5/16/2018	77.55	004	W R
364897	BSN SPORTS	BOYS-VOLLEYBALLS-12	5/16/2018	498.00	300	W R
364898	Background Investigation	New Hire background checks,	5/16/2018	661.30	001	W R
364898	Background Investigation	New Hire Background Checks -	5/16/2018	797.45	001	W R
364899	BANASZAK, LAWRENCE	STUDENT FEES - LIFETIME	5/16/2018	80.00	009	W W
364900	BARNES AND NOBLE	BOOKS PURCHASE PER ATTACHED	5/16/2018	1,192.69	009	W R
364900	BARNES AND NOBLE	9781481409407 PAY IT FORWARD	5/16/2018	2,538.07	009	W R
364900	BARNES AND NOBLE	9780142423622 SALT TO THE SEA	5/16/2018	237.33	009	W R
364900	BARNES AND NOBLE	9781442472433 SCYTHE PAPERBACK	5/16/2018	249.34	009	W R
364900	BARNES AND NOBLE	PLEASE SEE ATTACHED	5/16/2018	2,477.88	009	W R
364901	Battistone, Joshua	PRINCIPAL'S OFFICE - MILEAGE	5/16/2018	47.63	001	W R
364902	BEARD, TIM	Reimbursement for expenses for	5/16/2018	70.62	001	W R
364903	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	5/16/2018	5,179.15	001	W R
364903	BEEM'S BP DISTRIBUTING INC	Gasoline for maintenance	5/16/2018	691.87	001	W R
364903	BEEM'S BP DISTRIBUTING INC	Gasoline for maintenance	5/16/2018	169.95	001	W R
364903	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	5/16/2018	5,367.36	001	W R
364903	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	5/16/2018	11,571.20	001	W R
364904	BEREND, DANIEL	MILEAGE AND EXPENSES	5/16/2018	112.79	001	W W
364905	BETZ, JOHN	Mileage /PD for	5/16/2018	146.06	001	W R
364906	BIO-RAD	XCLUDA STYLE B AEROSOL BARRIER	5/16/2018	191.00	009	W R
364906	BIO-RAD	SHIPPING	5/16/2018	25.00	009	W R
364907	Blueberry Hill Books Inc.	Title I Instruction-Supplies	5/16/2018	231.00	572	W R
364908	BOOKSOURCE	E-EAA2 18 - Penguin Young	5/16/2018	179.40	001	W R
364908	BOOKSOURCE	E-EAA3 18 Penguin Young	5/16/2018	89.70	001	W R
364908	BOOKSOURCE	E-ETN 18 Tiny Penguin Young	5/16/2018	41.86	001	W R
364908	BOOKSOURCE	E-EGM 18 George and martha	5/16/2018	35.90	001	W R
364908	BOOKSOURCE	E-EAP 18 - Amanda and Oliver	5/16/2018	47.84	001	W R
364908	BOOKSOURCE	E-BON 18 - Bones	5/16/2018	59.80	001	W R
364909	BRIDGEWATER BANQUET	Remainder of balance for Prom	5/16/2018	10,139.60	200	W R
364910	Bridgeway Academy	TUITION FOR EDUCATION IEP	5/16/2018	3,560.00	516	W R
364911	BRIGHT WHITE PAPER COMPANY	POSTER PRINTER PAPER 23	5/16/2018	269.85	001	W R
364911	BRIGHT WHITE PAPER COMPANY	POSTER PRINTER PAPER 23 X 100	5/16/2018	269.85	001	W R
364912	CDW-G INC.	OOHS - TEACHING AIDS	5/16/2018	320.48	001	W R
364912	CDW-G INC.	OOHS - TEACHING AIDS	5/16/2018	55.11	001	W R
364912	CDW-G INC.	BUILDING - TEACHING AIDS	5/16/2018	110.22	001	W R
364912	CDW-G INC.	BUILDING - TEACHING AIDS	5/16/2018	78.76	001	W R
364912	CDW-G INC.	BUILDING - TEACHING AIDS	5/16/2018	480.16	001	W R
364912	CDW-G INC.	BUILDING - TEACHING AIDS	5/16/2018	40.52	001	W R
364912	CDW-G INC.	BUILDING - TEACHING AIDS	5/16/2018	44.00	001	W R

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364912	CDW-G INC.	BUILDING - TEACHING AIDS	5/16/2018	29.00	001	W R
364912	CDW-G INC.	Epson DS-530 Document Scanner	5/16/2018	319.00	001	W R
364914	CAREWORKS CONSULTANTS, INC.	SPRING 2018	5/16/2018	199.05	300	W W
364914	CAREWORKS CONSULTANTS, INC.	THIRD PARTY ADMIN FEES WORKERS	5/16/2018	220.00	027	W R
364914	CAREWORKS CONSULTANTS, INC.	THIRD PARTY ADMIN FEES WORKERS	5/16/2018	6,330.00	027	W R
364915	CHENILLE SPECIALTIES	Plaques for senior awards	5/16/2018	53.40	300	W R
364916	CHILD1ST PUBLICATIONS, LLC	607 Snapwords Teaching Cards	5/16/2018	249.95	572	W R
364916	CHILD1ST PUBLICATIONS, LLC	shipping	5/16/2018	25.00	572	W R
364917	CHUBB, NATALIE	REIMBURSEMENT FOR FORENSIC'S	5/16/2018	510.62	200	W R
364918	CLARK, TIFFANY	Reimbursement for expenses for	5/16/2018	71.03	001	W W
364919	CONSTRUCTION ANALYSIS, LLC	High School #4 Project-	5/16/2018	7,800.00	004	W R
364920	ABILITY MATTERS	EDUCATIONAL TUITION FOR IEP	5/16/2018	11,390.96	001	W R
364920	ABILITY MATTERS	EDUCATIONAL TUITION FOR IEP	5/16/2018	9,300.00	001	W R
364921	ACADEMIC THERAPY PUBLICATIONS	HAUNTINGS-1 SET OF 5 BOOKS	5/16/2018	28.00	001	W R
364921	ACADEMIC THERAPY PUBLICATIONS	SPORTS-1 SET OF 5 BOOKS	5/16/2018	28.00	001	W R
364921	ACADEMIC THERAPY PUBLICATIONS	Q READS SET 2-SET2, 10 TITLES	5/16/2018	70.00	001	W R
364921	ACADEMIC THERAPY PUBLICATIONS	Q READS SET 4-SET 4, 10 TITLES	5/16/2018	70.00	001	W R
364921	ACADEMIC THERAPY PUBLICATIONS	SHIPPING	5/16/2018	19.60	001	W R
364922	ADVANCED PLANNING TECHNOLOGIES	Berlin High School-	5/16/2018	1,525.80	004	W W
364923	DACKS, RICHARD	PIANO TUNING	5/16/2018	123.00	001	W R
364924	DATA RECOGNITION CORPORATION	2017-18 TerraNova / InView	5/16/2018	41,358.21	001	W R
364924	DATA RECOGNITION CORPORATION	LAS/LINKS:	5/16/2018	116.00	551	W R
364925	DAYTON CINCINNATI TECHNOLOGY	Berlin High School- Technology	5/16/2018	191,476.00	004	W R
364925	DAYTON CINCINNATI TECHNOLOGY	3 COMPLETE CHROMEBOOK CARTS	5/16/2018	25,350.00	018	W R
364925	DAYTON CINCINNATI TECHNOLOGY	INDUSTRIES STEEL WIRE RACK &	5/16/2018	531.00	551	W R
364926	DEAF SERVICES CENTER	Interpreter for athletic	5/16/2018	55.00	300	W R
364927	DELAWARE COUNTY SHERIFF'S OFF.	DISTRICT PAYMENT FOR 5 SCHOOL	5/16/2018	22,467.25	001	W R
364928	DELAWARE-MORROW MENTAL HEALTH	SUBSTANCE ABUSE RECOVERY	5/16/2018	4,336.66	001	W R
364929	DEMCO	SUBSTANCE ABUSE RECOVERY	5/16/2018	14,913.34	516	W R
364930	DICK BLICK ART MATERIALS	D809195- OFFICE TIKI STOOL -	5/16/2018	118.60	001	W R
364930	DICK BLICK ART MATERIALS	COMPUTER GRAPHICS SUPPLIES FOR	5/16/2018	808.85	009	W R
364930	DICK BLICK ART MATERIALS	COMPUTER GRAPHICS SUPPLIES FOR	5/16/2018	20.20	009	W R
364931	VALPAK OF CENTRAL OHIO	ART SUPPLIES--PLEASE SEE	5/16/2018	402.68	009	W R
364932	FANNING/HOWEY ASSOC.,INC	Classified Advertising - April	5/16/2018	1,400.00	001	W R
364932	FANNING/HOWEY ASSOC.,INC	Balance of Architectural,	5/16/2018	39,836.21	004	W R
364932	FANNING/HOWEY ASSOC.,INC	Professional consultation and	5/16/2018	1,546.82	003	W R
364932	FANNING/HOWEY ASSOC.,INC	Professional bid consultation	5/16/2018	5,289.64	003	W R
364933	FERRARI-NINDE, MARY E.	COSTUME MATERIALS AND COSTUME	5/16/2018	1,200.00	200	W R
364934	FETTE, JACK	TalentEdge 2018 Conference,	5/16/2018	555.39	001	W R
364935	FINAL FORMS	2017-2018 SPORTS	5/16/2018	516.75	001	W R
364935	FINAL FORMS	-2017-2018 SPORTS	5/16/2018	445.25	001	W R
364935	FINAL FORMS	-2017-2018 SPORTS	5/16/2018	448.50	001	W R
364935	FINAL FORMS	-2017-2018 SPORTS	5/16/2018	328.25	001	W R
364935	FINAL FORMS	-2017-2018 SPORTS	5/16/2018	393.25	001	W R
364935	FINAL FORMS	-2017-2018 SPORTS	5/16/2018	809.25	001	W R
364935	FINAL FORMS	-2017-2018 SPORTS	5/16/2018	913.25	001	W R
364935	FINAL FORMS	-2017-2018 SPORTS	5/16/2018	871.00	001	W R
364936	FISHER SCIENCE EDUCATION	MOHS HARDNESS MINERAL KIT	5/16/2018	93.80	009	W R
364936	FISHER SCIENCE EDUCATION	50ML POLYPROPYLENE CYLINDER	5/16/2018	12.48	009	W R
364937	FLAGHOUSE, INC.	Size 4 soft touch soccer balls	5/16/2018	57.00	001	W R
364937	FLAGHOUSE, INC.	Supergrip playground balls	5/16/2018	35.25	001	W R
364937	FLAGHOUSE, INC.	Ball Hop	5/16/2018	16.25	001	W R
364937	FLAGHOUSE, INC.	Shipping	5/16/2018	17.36	001	W R
364938	FLINN SCIENTIFIC INC	AP7018 "CHEM"-ELEON INDICATORS	5/16/2018	84.38	009	W R
364938	FLINN SCIENTIFIC INC	AP7158 DRAWING LIKE DA VINCI -	5/16/2018	93.29	009	W R
364938	FLINN SCIENTIFIC INC	Catalog #AP5935 Metal, nonmetal	5/16/2018	461.60	001	W R
364938	FLINN SCIENTIFIC INC	Catalog #AP1493 Conductivity	5/16/2018	180.00	001	W R
364938	FLINN SCIENTIFIC INC	Discount	5/16/2018	(64.16)	001	W R
364939	FLOURISH INTEGRATED THERAPY	EDUCATIONAL SUPPORT SERVICES	5/16/2018	85.00	516	W R
364940	FOLLETT SCHOOL SOLUTIONS, INC	Books for Library	5/16/2018	299.02	001	W R
364940	FOLLETT SCHOOL SOLUTIONS, INC	Books for Library	5/16/2018	222.30	001	W R
364940	FOLLETT SCHOOL SOLUTIONS, INC	Books for Library	5/16/2018	49.35	001	W R
364940	FOLLETT SCHOOL SOLUTIONS, INC	New Books	5/16/2018	2,313.14	001	W R
364940	FOLLETT SCHOOL SOLUTIONS, INC	Media Services New Books.	5/16/2018	853.81	001	W R
364940	FOLLETT SCHOOL SOLUTIONS, INC	Please see attached order	5/16/2018	697.48	001	W R
364940	FOLLETT SCHOOL SOLUTIONS, INC	Please see attached order	5/16/2018	62.84	001	W R
364940	FOLLETT SCHOOL SOLUTIONS, INC	Supplemental text/All grades	5/16/2018	157.20	001	W R
364940	FOLLETT SCHOOL SOLUTIONS, INC	Library book order	5/16/2018	225.43	001	W R
364941	ASIST TRANSLATION SERVICES INC	INTERPRETING SERVICES FOR	5/16/2018	5.97	551	W R
364941	ASIST TRANSLATION SERVICES INC	INTERPRETING SERVICES FOR	5/16/2018	290.00	551	W R
364941	ASIST TRANSLATION SERVICES INC	INTERPRETING SERVICES FOR	5/16/2018	160.00	551	W R
364941	ASIST TRANSLATION SERVICES INC	INTERPRETING SERVICES FOR	5/16/2018	139.30	551	W R
364941	ASIST TRANSLATION SERVICES INC	INTERPRETING SERVICES FOR	5/16/2018	290.00	551	W R
364941	ASIST TRANSLATION SERVICES INC	INTERPRETING SERVICES FOR	5/16/2018	290.00	551	W R
364941	ASIST TRANSLATION SERVICES INC	INTERPRETING SERVICES FOR	5/16/2018	190.00	551	W R
364941	ASIST TRANSLATION SERVICES INC	INTERPRETING SERVICES FOR	5/16/2018	280.00	551	W R
364941	ASIST TRANSLATION SERVICES INC	INTERPRETING SERVICES FOR	5/16/2018	280.00	551	W R

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364942	Freedom Flight Models	2 Full Helicopter Kits 2018	5/16/2018	134.00	200	W W
364943	FREESE, NANCY	Meals & Expenses	5/16/2018	35.58	001	W R
364943	FREESE, NANCY	Lodging	5/16/2018	426.34	001	W R
364944	GBC	Lamination Film	5/16/2018	217.80	001	W R
364945	Garland/DBS, Inc.	Increase for Roofing Repairs	5/16/2018	484.06	003	W R
364945	Garland/DBS, Inc.	Increase for Roofing Repairs	5/16/2018	335.86	003	W R
364945	Garland/DBS, Inc.	Increase for Roofing Repairs	5/16/2018	372.02	003	W R
364945	Garland/DBS, Inc.	Increase for Roofing Repairs	5/16/2018	1,326.96	003	W R
364945	Garland/DBS, Inc.	Increase for Roofing Repairs	5/16/2018	648.09	003	W R
364945	Garland/DBS, Inc.	Increase for Roofing Repairs	5/16/2018	472.64	003	W R
364945	Garland/DBS, Inc.	Increase for Roofing Repairs	5/16/2018	850.69	003	W R
364945	Garland/DBS, Inc.	Increase for Roofing Repairs	5/16/2018	1,470.34	003	W R
364945	Garland/DBS, Inc.	Increase for Roofing Repairs	5/16/2018	352.73	003	W R
364946	Gellner, Dawn	4Q Mileage for Dawn Gellner	5/16/2018	19.43	001	W R
364947	GEROLD, TRACY	mileage training meals	5/16/2018	47.36	001	W R
364948	GOPHER SPORT	PE EQUIPMENT--PLEASE SEE	5/16/2018	1,770.25	009	W R
364948	GOPHER SPORT	PE EQUIPMENT--PLEASE SEE	5/16/2018	363.15	001	W R
364949	GRAVES PIANO AND ORGAN CO.	BALDWIN SD-10 USED 9' CONCERT	5/16/2018	14,000.00	018	W R
364950	GRIFFIN, LARRY	VOCAL CLINICIAN SERVICES	5/16/2018	100.00	200	W R
364951	ASIST TRANSLATION SERVICES INC	INTERPRETERS FOR	5/16/2018	150.00	551	W R
364951	ASIST TRANSLATION SERVICES INC	INTERPRETERS FOR	5/16/2018	130.00	551	W R
364951	ASIST TRANSLATION SERVICES INC	INTERPRETERS FOR	5/16/2018	163.05	551	W R
364951	ASIST TRANSLATION SERVICES INC	INTERPRETERS FOR	5/16/2018	163.05	551	W R
364951	ASIST TRANSLATION SERVICES INC	INTERPRETERS FOR	5/16/2018	143.05	551	W R
364951	ASIST TRANSLATION SERVICES INC	INTERPRETERS FOR	5/16/2018	163.05	551	W R
364952	GRIFFITHS, ROBERT	MILEAGE REIMBURSEMENT APR-JUNE	5/16/2018	38.15	001	W R
364953	HEWLETT-PACKARD	Aperature Saas security	5/16/2018	31,666.67	001	W R
364954	HALO BRANDED SOLUTIONS	SL-2020 Dark Green with White	5/16/2018	269.00	007	W R
364954	HALO BRANDED SOLUTIONS	Set-up Charge	5/16/2018	99.05	007	W R
364955	Haney, Kara	Reimbursement for expenses for	5/16/2018	40.00	001	W W
364956	HAYES SOFTWARE SYSTEMS	ANNUAL MAINTENANCE UPDATES &	5/16/2018	1,303.25	001	W R
364957	HEALTHCARE BILLING SERVICES, I	MEDICAID RECEIPTS - FY 18	5/16/2018	572.67	001	W R
364958	HEINEMANN	Title I Instruction - Supplies	5/16/2018	5,768.38	572	W R
364958	HEINEMANN	E06080 Level Literacy	5/16/2018	3,324.00	572	W R
364958	HEINEMANN	E02852 Leveled Literacy	5/16/2018	4,950.00	572	W R
364958	HEINEMANN	shipping	5/16/2018	744.66	572	W R
364958	HEINEMANN	see attached order	5/16/2018	501.33	001	W R
364958	HEINEMANN	E08966 - Fountas and Pinne;;	5/16/2018	147.52	001	W R
364958	HEINEMANN	Shipping costs	5/16/2018	14.75	001	W R
364959	Heitkamp, Lauren	4Q Mileage for Lauren Heitkamp	5/16/2018	58.97	001	W R
364960	HENESY, JONATHAN	Ticket coordinator for track	5/16/2018	78.00	300	W R
364961	HERFF JONES	DIPLOMA COVERS	5/16/2018	1,740.00	009	W R
364961	HERFF JONES	BLANK DIPLOMAS W/SIGNATURES	5/16/2018	108.75	009	W R
364961	HERFF JONES	100 DIPLOMA W/HONORS SEALS	5/16/2018	20.64	009	W R
364961	HERFF JONES	WHITE DOUBLE CORDS	5/16/2018	120.00	009	W R
364961	HERFF JONES	GOLD DOUBLE CORDS	5/16/2018	1,200.00	009	W R
364961	HERFF JONES	VAL MEDALS	5/16/2018	31.90	009	W R
364961	HERFF JONES	VAL STOLES	5/16/2018	32.70	009	W R
364961	HERFF JONES	CUSTOM SUMA MEDALS	5/16/2018	776.00	009	W R
364961	HERFF JONES	CUSTOM MAGNA MEDALS	5/16/2018	600.00	009	W R
364961	HERFF JONES	CUSTOM CUM MEDALS	5/16/2018	330.65	009	W R
364961	HERFF JONES	UNIFORM SCHOOL SUPPLIES -	5/16/2018	213.02	009	W R
364961	HERFF JONES	HONOR CORDS AND VALEDICTORIAN	5/16/2018	129.23	009	W R
364962	High School AD Network, LLC	High School AD Network	5/16/2018	32.00	300	W R
364963	HILLYARD	Berlin High School- Sanitary	5/16/2018	2,016.70	004	W R
364964	Iceman, Jennifer	Mileage reimbursement -	5/16/2018	27.52	001	W W
364965	ABC THERAPIES, INC.	EDUCATION EVALUATIONS FOR OLSD	5/16/2018	227.50	516	W R
364966	GUY, STEVEN C.	EDUCATION EVALUATIONS FOR OLSD	5/16/2018	1,800.00	516	W R
364967	SPEECH LANGUAGE PATH	EDUCATION EVALUATIONS FOR OLSD	5/16/2018	250.00	516	W R
364968	DEAF SERVICES CENTER	HEARING IMPAIRED INTERPRETING	5/16/2018	392.38	516	W R
364969	CROSS THREAD SOLUTIONS	HEARING IMPAIRED INTERPRETING	5/16/2018	96.00	516	W R
364969	CROSS THREAD SOLUTIONS	HEARING IMPAIRED INTERPRETING	5/16/2018	193.08	516	W R
364969	CROSS THREAD SOLUTIONS	HEARING IMPAIRED INTERPRETING	5/16/2018	103.08	516	W R
364969	CROSS THREAD SOLUTIONS	HEARING IMPAIRED INTERPRETING	5/16/2018	98.72	516	W R
364969	CROSS THREAD SOLUTIONS	HEARING IMPAIRED INTERPRETING	5/16/2018	196.90	516	W R
364970	DEAF SERVICES CENTER	FOREIGN LANGUAGE INTERPRETING	5/16/2018	185.20	001	W R
364971	HALLERROSS & ASSOCIATES	FOREIGN LANGUAGE INTERPRETING	5/16/2018	62.70	001	W W
364972	ASIST TRANSLATION SERVICES INC	INTERPRETERS FOR	5/16/2018	150.00	551	W R
364973	Kade, Jennifer L.	SERVICES FOR STUDENT ON IEP	5/16/2018	110.00	516	W R
364974	KELLER PIANO SERVICES	Accompanist for May 2nd, 2018	5/16/2018	200.00	001	W R
364975	AWARDSMITH	Plaques for sports awards	5/16/2018	44.00	300	W R
364976	BIRD AND BULL INC.	OOHS/OOMS- engineering	5/16/2018	360.88	003	W R
364977	XPRESS COPY SERVICES	2017/2018 PRINTING	5/16/2018	5,475.00	200	W R
364978	KENNEY, JEANETTE	TalentEdge 2018 Conference,	5/16/2018	60.89	001	W R
364979	KROSNOSKY, PETER	State Swim Hotel Room	5/16/2018	173.24	300	W R
364980	KUTA SOFTWARE	KUTA GEOM SINGLE USER DOWNLOAD	5/16/2018	125.00	001	W R
364980	KUTA SOFTWARE	KUTA PRE-CALC SINGLE USER	5/16/2018	125.00	001	W R

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364980	KUTA SOFTWARE	KUTA KUTA CALC SINGLE USER	5/16/2018	57.00	001	W R
364981	HOME DEPOT	SECOND SEMESTER STAGECRAFT	5/16/2018	1,173.53	009	W R
364982	GORDON FOOD SERVICE	Food/WRE April - May, 2018	5/17/2018	2,198.01	006	W R
364982	GORDON FOOD SERVICE	Non Food/WRE April - May, 2018	5/17/2018	302.09	006	W R
364982	GORDON FOOD SERVICE	Food/ACE	5/17/2018	2,144.90	006	W R
364982	GORDON FOOD SERVICE	Non Food/ACE	5/17/2018	364.55	006	W R
364982	GORDON FOOD SERVICE	Food/SRE	5/17/2018	2,107.82	006	W R
364982	GORDON FOOD SERVICE	Non Food/SRE	5/17/2018	256.18	006	W R
364982	GORDON FOOD SERVICE	Food/AES	5/17/2018	2,262.33	006	W R
364982	GORDON FOOD SERVICE	Non Food/AES	5/17/2018	264.94	006	W R
364982	GORDON FOOD SERVICE	Food/OCE	5/17/2018	3,068.39	006	W R
364982	GORDON FOOD SERVICE	Non Food/OCE	5/17/2018	340.86	006	W R
364982	GORDON FOOD SERVICE	Food/TRE	5/17/2018	2,004.71	006	W R
364982	GORDON FOOD SERVICE	Non Food/TRE	5/17/2018	193.05	006	W R
364982	GORDON FOOD SERVICE	Food/WCE	5/17/2018	3,130.27	006	W R
364982	GORDON FOOD SERVICE	Non Food/WCE	5/17/2018	270.94	006	W R
364982	GORDON FOOD SERVICE	Food/ISE	5/17/2018	2,372.69	006	W R
364982	GORDON FOOD SERVICE	Non Food/ISE	5/17/2018	269.18	006	W R
364982	GORDON FOOD SERVICE	Food/GOE	5/17/2018	2,520.44	006	W R
364982	GORDON FOOD SERVICE	Non Food/GOE	5/17/2018	114.41	006	W R
364982	GORDON FOOD SERVICE	Food/OME	5/17/2018	2,995.72	006	W R
364982	GORDON FOOD SERVICE	Non Food/OME	5/17/2018	260.20	006	W R
364982	GORDON FOOD SERVICE	Food/LTE	5/17/2018	2,008.04	006	W R
364982	GORDON FOOD SERVICE	Non Food/LTE	5/17/2018	378.56	006	W R
364982	GORDON FOOD SERVICE	Food/JCE	5/17/2018	1,875.02	006	W R
364982	GORDON FOOD SERVICE	Non Food/JCE	5/17/2018	154.38	006	W R
364982	GORDON FOOD SERVICE	Food/FTE	5/17/2018	2,873.14	006	W R
364982	GORDON FOOD SERVICE	Non Food/FTE	5/17/2018	284.06	006	W R
364982	GORDON FOOD SERVICE	Food/CES	5/17/2018	2,795.74	006	W R
364982	GORDON FOOD SERVICE	Non Food/CES	5/17/2018	321.54	006	W R
364982	GORDON FOOD SERVICE	Food/HES	5/17/2018	2,927.90	006	W R
364982	GORDON FOOD SERVICE	Non Food/HES	5/17/2018	139.62	006	W R
364982	GORDON FOOD SERVICE	Food/SMS	5/17/2018	12,009.38	006	W R
364982	GORDON FOOD SERVICE	Non Food/SMS	5/17/2018	1,302.08	006	W R
364982	GORDON FOOD SERVICE	Food/LMS	5/17/2018	8,278.05	006	W R
364982	GORDON FOOD SERVICE	Non Food/LMS	5/17/2018	855.04	006	W R
364982	GORDON FOOD SERVICE	Food/OMS	5/17/2018	8,641.12	006	W R
364982	GORDON FOOD SERVICE	Non Food/OMS	5/17/2018	862.21	006	W R
364982	GORDON FOOD SERVICE	Food/HMS	5/17/2018	7,270.11	006	W R
364982	GORDON FOOD SERVICE	Non Food/HMS	5/17/2018	761.72	006	W R
364982	GORDON FOOD SERVICE	Food/BMS	5/17/2018	9,221.66	006	W R
364982	GORDON FOOD SERVICE	Non Food/BMS	5/17/2018	771.47	006	W R
364982	GORDON FOOD SERVICE	Food/OHS	5/17/2018	19,517.62	006	W R
364982	GORDON FOOD SERVICE	Non Food/OHS	5/17/2018	1,603.41	006	W R
364982	GORDON FOOD SERVICE	Food/LHS	5/17/2018	16,138.44	006	W R
364982	GORDON FOOD SERVICE	Non Food/LHS	5/17/2018	879.73	006	W R
364982	GORDON FOOD SERVICE	Food/OOHS	5/17/2018	18,133.81	006	W R
364982	GORDON FOOD SERVICE	Non Food/OOHS	5/17/2018	1,308.34	006	W R
364983	ICE CREAM SPECIALTIES & BAKERY	Food/WRE April - May, 2018	5/17/2018	252.71	006	W R
364983	ICE CREAM SPECIALTIES & BAKERY	Food/WRE April - May, 2018	5/17/2018	111.84	006	W R
364983	ICE CREAM SPECIALTIES & BAKERY	Food/ACE	5/17/2018	116.39	006	W R
364983	ICE CREAM SPECIALTIES & BAKERY	Food/SRE	5/17/2018	105.61	006	W R
364983	ICE CREAM SPECIALTIES & BAKERY	Food/AES	5/17/2018	103.86	006	W R
364983	ICE CREAM SPECIALTIES & BAKERY	Food/AES	5/17/2018	105.05	006	W R
364983	ICE CREAM SPECIALTIES & BAKERY	Food/OCE	5/17/2018	117.47	006	W R
364983	ICE CREAM SPECIALTIES & BAKERY	Food/TRE	5/17/2018	108.59	006	W R
364983	ICE CREAM SPECIALTIES & BAKERY	Food/WCE	5/17/2018	128.59	006	W R
364983	ICE CREAM SPECIALTIES & BAKERY	Food/ISE	5/17/2018	132.32	006	W R
364983	ICE CREAM SPECIALTIES & BAKERY	Food/ISE	5/17/2018	104.80	006	W R
364983	ICE CREAM SPECIALTIES & BAKERY	Food/GOE	5/17/2018	102.74	006	W R
364983	ICE CREAM SPECIALTIES & BAKERY	Food/GOE	5/17/2018	109.09	006	W R
364983	ICE CREAM SPECIALTIES & BAKERY	Food/OME	5/17/2018	153.61	006	W R
364983	ICE CREAM SPECIALTIES & BAKERY	Food/LTE	5/17/2018	126.08	006	W R
364983	ICE CREAM SPECIALTIES & BAKERY	Food/FTE	5/17/2018	113.98	006	W R
364983	ICE CREAM SPECIALTIES & BAKERY	Food/CES	5/17/2018	112.74	006	W R
364983	ICE CREAM SPECIALTIES & BAKERY	Food/CES	5/17/2018	104.76	006	W R
364983	ICE CREAM SPECIALTIES & BAKERY	Food/HES	5/17/2018	99.06	006	W R
364983	ICE CREAM SPECIALTIES & BAKERY	Food/HES	5/17/2018	98.25	006	W R
364983	ICE CREAM SPECIALTIES & BAKERY	Food/SMS	5/17/2018	404.57	006	W R
364983	ICE CREAM SPECIALTIES & BAKERY	Food/SMS	5/17/2018	405.46	006	W R
364983	ICE CREAM SPECIALTIES & BAKERY	Food/LMS	5/17/2018	119.24	006	W R
364983	ICE CREAM SPECIALTIES & BAKERY	Food/LMS	5/17/2018	101.26	006	W R
364983	ICE CREAM SPECIALTIES & BAKERY	Food/LMS	5/17/2018	119.08	006	W R
364983	ICE CREAM SPECIALTIES & BAKERY	Food/OMS	5/17/2018	116.97	006	W R
364983	ICE CREAM SPECIALTIES & BAKERY	Food/OMS	5/17/2018	157.19	006	W R
364983	ICE CREAM SPECIALTIES & BAKERY	Food/OMS	5/17/2018	125.84	006	W R
364983	ICE CREAM SPECIALTIES & BAKERY	Food/OMS	5/17/2018	108.42	006	W R

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364983	ICE CREAM SPECIALTIES & BAKERY	Food/HMS	5/17/2018	258.89 006	W	R
364983	ICE CREAM SPECIALTIES & BAKERY	Food/HMS	5/17/2018	246.32 006	W	R
364983	ICE CREAM SPECIALTIES & BAKERY	Food/HMS	5/17/2018	148.78 006	W	R
364983	ICE CREAM SPECIALTIES & BAKERY	Food/BMS	5/17/2018	221.88 006	W	R
364983	ICE CREAM SPECIALTIES & BAKERY	Food/BMS	5/17/2018	249.86 006	W	R
364983	ICE CREAM SPECIALTIES & BAKERY	Food/OHS	5/17/2018	116.05 006	W	R
364983	ICE CREAM SPECIALTIES & BAKERY	Food/LHS	5/17/2018	195.39 006	W	R
364983	ICE CREAM SPECIALTIES & BAKERY	Food/LHS	5/17/2018	285.82 006	W	R
364984	UNITED DAIRY, INC.	Food/WRE April - May, 2018	5/17/2018	246.60 006	W	R
364984	UNITED DAIRY, INC.	Food/WRE April - May, 2018	5/17/2018	213.04 006	W	R
364984	UNITED DAIRY, INC.	Food/WRE April - May, 2018	5/17/2018	155.63 006	W	R
364984	UNITED DAIRY, INC.	Food/WRE April - May, 2018	5/17/2018	237.88 006	W	R
364984	UNITED DAIRY, INC.	Food/ACE	5/17/2018	230.87 006	W	R
364984	UNITED DAIRY, INC.	Food/ACE	5/17/2018	228.96 006	W	R
364984	UNITED DAIRY, INC.	Food/ACE	5/17/2018	202.10 006	W	R
364984	UNITED DAIRY, INC.	Food/ACE	5/17/2018	181.84 006	W	R
364984	UNITED DAIRY, INC.	Food/SRE	5/17/2018	226.79 006	W	R
364984	UNITED DAIRY, INC.	Food/SRE	5/17/2018	205.40 006	W	R
364984	UNITED DAIRY, INC.	Food/SRE	5/17/2018	219.79 006	W	R
364984	UNITED DAIRY, INC.	Food/SRE	5/17/2018	147.20 006	W	R
364984	UNITED DAIRY, INC.	Food/AES	5/17/2018	176.88 006	W	R
364984	UNITED DAIRY, INC.	Food/AES	5/17/2018	274.42 006	W	R
364984	UNITED DAIRY, INC.	Food/AES	5/17/2018	219.16 006	W	R
364984	UNITED DAIRY, INC.	Food/AES	5/17/2018	172.68 006	W	R
364984	UNITED DAIRY, INC.	Food/AES	5/17/2018	64.57 006	W	R
364984	UNITED DAIRY, INC.	Food/OCE	5/17/2018	365.34 006	W	R
364984	UNITED DAIRY, INC.	Food/OCE	5/17/2018	331.47 006	W	R
364984	UNITED DAIRY, INC.	Food/OCE	5/17/2018	333.50 006	W	R
364984	UNITED DAIRY, INC.	Food/OCE	5/17/2018	268.56 006	W	R
364984	UNITED DAIRY, INC.	Food/TRE	5/17/2018	194.95 006	W	R
364984	UNITED DAIRY, INC.	Food/TRE	5/17/2018	185.28 006	W	R
364984	UNITED DAIRY, INC.	Food/TRE	5/17/2018	183.24 006	W	R
364984	UNITED DAIRY, INC.	Food/TRE	5/17/2018	148.48 006	W	R
364984	UNITED DAIRY, INC.	Food/WCE	5/17/2018	217.88 006	W	R
364984	UNITED DAIRY, INC.	Food/WCE	5/17/2018	236.60 006	W	R
364984	UNITED DAIRY, INC.	Food/WCE	5/17/2018	212.40 006	W	R
364984	UNITED DAIRY, INC.	Food/WCE	5/17/2018	181.33 006	W	R
364984	UNITED DAIRY, INC.	Food/WCE	5/17/2018	90.04 006	W	R
364984	UNITED DAIRY, INC.	Food/ISE	5/17/2018	141.29 006	W	R
364984	UNITED DAIRY, INC.	Food/ISE	5/17/2018	176.25 006	W	R
364984	UNITED DAIRY, INC.	Food/ISE	5/17/2018	173.32 006	W	R
364984	UNITED DAIRY, INC.	Food/ISE	5/17/2018	138.80 006	W	R
364984	UNITED DAIRY, INC.	Food/GOE	5/17/2018	305.87 006	W	R
364984	UNITED DAIRY, INC.	Food/GOE	5/17/2018	335.15 006	W	R
364984	UNITED DAIRY, INC.	Food/GOE	5/17/2018	312.22 006	W	R
364984	UNITED DAIRY, INC.	Food/GOE	5/17/2018	249.84 006	W	R
364984	UNITED DAIRY, INC.	Food/OME	5/17/2018	249.84 006	W	R
364984	UNITED DAIRY, INC.	Food/OME	5/17/2018	310.84 006	W	R
364984	UNITED DAIRY, INC.	Food/OME	5/17/2018	267.92 006	W	R
364984	UNITED DAIRY, INC.	Food/OME	5/17/2018	318.22 006	W	R
364984	UNITED DAIRY, INC.	Food/OME	5/17/2018	55.52 006	W	R
364984	UNITED DAIRY, INC.	Food/LTE	5/17/2018	194.70 006	W	R
364984	UNITED DAIRY, INC.	Food/LTE	5/17/2018	177.63 006	W	R
364984	UNITED DAIRY, INC.	Food/LTE	5/17/2018	186.05 006	W	R
364984	UNITED DAIRY, INC.	Food/LTE	5/17/2018	146.96 006	W	R
364984	UNITED DAIRY, INC.	Food/JCE	5/17/2018	290.46 006	W	R
364984	UNITED DAIRY, INC.	Food/JCE	5/17/2018	363.43 006	W	R
364984	UNITED DAIRY, INC.	Food/JCE	5/17/2018	400.22 006	W	R
364984	UNITED DAIRY, INC.	Food/JCE	5/17/2018	342.65 006	W	R
364984	UNITED DAIRY, INC.	Food/JCE	5/17/2018	129.76 006	W	R
364984	UNITED DAIRY, INC.	Food/FTE	5/17/2018	157.27 006	W	R
364984	UNITED DAIRY, INC.	Food/FTE	5/17/2018	248.32 006	W	R
364984	UNITED DAIRY, INC.	Food/FTE	5/17/2018	262.96 006	W	R
364984	UNITED DAIRY, INC.	Food/FTE	5/17/2018	224.61 006	W	R
364984	UNITED DAIRY, INC.	Food/FTE	5/17/2018	59.59 006	W	R
364984	UNITED DAIRY, INC.	Food/CES	5/17/2018	256.71 006	W	R
364984	UNITED DAIRY, INC.	Food/CES	5/17/2018	296.64 006	W	R
364984	UNITED DAIRY, INC.	Food/CES	5/17/2018	295.80 006	W	R
364984	UNITED DAIRY, INC.	Food/CES	5/17/2018	246.27 006	W	R
364984	UNITED DAIRY, INC.	Food/CES	5/17/2018	100.09 006	W	R
364984	UNITED DAIRY, INC.	Food/HES	5/17/2018	273.14 006	W	R
364984	UNITED DAIRY, INC.	Food/HES	5/17/2018	295.05 006	W	R
364984	UNITED DAIRY, INC.	Food/HES	5/17/2018	288.80 006	W	R
364984	UNITED DAIRY, INC.	Food/HES	5/17/2018	215.84 006	W	R
364984	UNITED DAIRY, INC.	Food/HES	5/17/2018	117.41 006	W	R
364984	UNITED DAIRY, INC.	Food/SMS	5/17/2018	288.65 006	W	R
364984	UNITED DAIRY, INC.	Food/SMS	5/17/2018	424.79 006	W	R

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364984	UNITED DAIRY, INC.	Food/SMS	5/17/2018	376.41 006	W	R
364984	UNITED DAIRY, INC.	Food/SMS	5/17/2018	349.29 006	W	R
364984	UNITED DAIRY, INC.	Food/SMS	5/17/2018	118.81 006	W	R
364984	UNITED DAIRY, INC.	Food/LMS	5/17/2018	303.06 006	W	R
364984	UNITED DAIRY, INC.	Food/LMS	5/17/2018	260.20 006	W	R
364984	UNITED DAIRY, INC.	Food/LMS	5/17/2018	272.62 006	W	R
364984	UNITED DAIRY, INC.	Food/LMS	5/17/2018	238.50 006	W	R
364984	UNITED DAIRY, INC.	Food/OMS	5/17/2018	302.81 006	W	R
364984	UNITED DAIRY, INC.	Food/OMS	5/17/2018	373.37 006	W	R
364984	UNITED DAIRY, INC.	Food/OMS	5/17/2018	276.96 006	W	R
364984	UNITED DAIRY, INC.	Food/OMS	5/17/2018	357.69 006	W	R
364984	UNITED DAIRY, INC.	Food/OMS	5/17/2018	64.56 006	W	R
364984	UNITED DAIRY, INC.	Food/HMS	5/17/2018	191.65 006	W	R
364984	UNITED DAIRY, INC.	Food/HMS	5/17/2018	193.05 006	W	R
364984	UNITED DAIRY, INC.	Food/HMS	5/17/2018	219.40 006	W	R
364984	UNITED DAIRY, INC.	Food/HMS	5/17/2018	172.92 006	W	R
364984	UNITED DAIRY, INC.	Food/BMS	5/17/2018	206.41 006	W	R
364984	UNITED DAIRY, INC.	Food/BMS	5/17/2018	233.55 006	W	R
364984	UNITED DAIRY, INC.	Food/BMS	5/17/2018	260.01 006	W	R
364984	UNITED DAIRY, INC.	Food/BMS	5/17/2018	165.11 006	W	R
364984	UNITED DAIRY, INC.	Food/BMS	5/17/2018	119.06 006	W	R
364984	UNITED DAIRY, INC.	Food/OHS	5/17/2018	496.91 006	W	R
364984	UNITED DAIRY, INC.	Food/OHS	5/17/2018	439.15 006	W	R
364984	UNITED DAIRY, INC.	Food/OHS	5/17/2018	461.94 006	W	R
364984	UNITED DAIRY, INC.	Food/OHS	5/17/2018	306.73 006	W	R
364984	UNITED DAIRY, INC.	Food/OHS	5/17/2018	74.12 006	W	R
364984	UNITED DAIRY, INC.	Food/LHS	5/17/2018	467.96 006	W	R
364984	UNITED DAIRY, INC.	Food/LHS	5/17/2018	474.28 006	W	R
364984	UNITED DAIRY, INC.	Food/LHS	5/17/2018	433.22 006	W	R
364984	UNITED DAIRY, INC.	Food/LHS	5/17/2018	225.09 006	W	R
364984	UNITED DAIRY, INC.	Food/OOHS	5/17/2018	517.19 006	W	R
364984	UNITED DAIRY, INC.	Food/OOHS	5/17/2018	569.16 006	W	R
364984	UNITED DAIRY, INC.	Food/OOHS	5/17/2018	511.72 006	W	R
364984	UNITED DAIRY, INC.	Food/OOHS	5/17/2018	530.18 006	W	R
364984	UNITED DAIRY, INC.	Food/OOHS	5/17/2018	117.76 006	W	R
364985	Klosterman Baking Company	Food/WRE April - May, 2018	5/17/2018	148.78 006	W	R
364985	Klosterman Baking Company	ACE	5/17/2018	182.28 006	W	R
364985	Klosterman Baking Company	SRE	5/17/2018	190.40 006	W	R
364985	Klosterman Baking Company	AES	5/17/2018	180.38 006	W	R
364985	Klosterman Baking Company	OCE	5/17/2018	158.94 006	W	R
364985	Klosterman Baking Company	TRE	5/17/2018	144.72 006	W	R
364985	Klosterman Baking Company	WCE	5/17/2018	141.10 006	W	R
364985	Klosterman Baking Company	ISE	5/17/2018	212.96 006	W	R
364985	Klosterman Baking Company	GOE	5/17/2018	176.06 006	W	R
364985	Klosterman Baking Company	OME	5/17/2018	196.38 006	W	R
364985	Klosterman Baking Company	LTE	5/17/2018	142.61 006	W	R
364985	Klosterman Baking Company	JCE	5/17/2018	258.27 006	W	R
364985	Klosterman Baking Company	FTE	5/17/2018	176.69 006	W	R
364985	Klosterman Baking Company	CES	5/17/2018	190.14 006	W	R
364985	Klosterman Baking Company	HES	5/17/2018	194.67 006	W	R
364985	Klosterman Baking Company	SMS	5/17/2018	587.01 006	W	R
364985	Klosterman Baking Company	LMS	5/17/2018	424.27 006	W	R
364985	Klosterman Baking Company	OMS	5/17/2018	365.12 006	W	R
364985	Klosterman Baking Company	HMS	5/17/2018	329.37 006	W	R
364985	Klosterman Baking Company	BMS	5/17/2018	236.99 006	W	R
364985	Klosterman Baking Company	OHS	5/17/2018	510.99 006	W	R
364985	Klosterman Baking Company	LHS	5/17/2018	655.41 006	W	R
364985	Klosterman Baking Company	OOHS	5/17/2018	969.37 006	W	R
364986	PALO, MICHELE	Mileage for April - June, 2018	5/17/2018	132.35 006	W	W
364987	MEYER, CARLA	Mileage for April - June, 2018	5/17/2018	53.37 006	W	R
364988	Education Management Systems,	Meals Plus Licenses; Lunch	5/17/2018	47,570.25 006	W	R
364988	Education Management Systems,	Training (remote and on-site)	5/17/2018	7,250.00 006	W	R
364989	RTJ RESTAURANTS, LLC	Food/ACE April - May, 2018	5/17/2018	394.85 006	W	R
364989	RTJ RESTAURANTS, LLC	OCE	5/17/2018	469.35 006	W	R
364989	RTJ RESTAURANTS, LLC	GOE	5/17/2018	439.55 006	W	R
364989	RTJ RESTAURANTS, LLC	JCE	5/17/2018	461.90 006	W	R
364989	RTJ RESTAURANTS, LLC	FTE	5/17/2018	442.65 006	W	R
364989	RTJ RESTAURANTS, LLC	CES	5/17/2018	505.35 006	W	R
364989	RTJ RESTAURANTS, LLC	HES	5/17/2018	543.85 006	W	R
364990	Rightway Food Service	Food/WRE April - May, 2018	5/17/2018	469.51 006	W	R
364990	Rightway Food Service	Non Food/WRE April - May,	5/17/2018	25.88 006	W	R
364990	Rightway Food Service	Food/ACE	5/17/2018	1,081.62 006	W	R
364990	Rightway Food Service	Food/SRE	5/17/2018	555.44 006	W	R
364990	Rightway Food Service	Non Food/SRE	5/17/2018	25.88 006	W	R
364990	Rightway Food Service	Food/AES	5/17/2018	959.61 006	W	R
364990	Rightway Food Service	Non Food/AES	5/17/2018	51.76 006	W	R
364990	Rightway Food Service	Food/OCE	5/17/2018	528.64 006	W	R

OLENTANGY LOCAL SCHOOL DISTRICT  
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Check Number	Vendor	Description	Date	Amount	Original	
					Item Status	Item Status
364990	Rightway Food Service	Food/TRE	5/17/2018	1,090.85	006	W R
364990	Rightway Food Service	Food/WCE	5/17/2018	766.30	006	W R
364990	Rightway Food Service	Food/ISE	5/17/2018	870.13	006	W R
364990	Rightway Food Service	Food/GOE	5/17/2018	444.17	006	W R
364990	Rightway Food Service	Food/OME	5/17/2018	843.42	006	W R
364990	Rightway Food Service	Non Food/OME	5/17/2018	136.74	006	W R
364990	Rightway Food Service	Food/LTE	5/17/2018	663.33	006	W R
364990	Rightway Food Service	Food/JCE	5/17/2018	581.00	006	W R
364990	Rightway Food Service	Non Food/JCE	5/17/2018	129.40	006	W R
364990	Rightway Food Service	Food/FTE	5/17/2018	1,697.54	006	W R
364990	Rightway Food Service	Non Food/FTE	5/17/2018	51.76	006	W R
364990	Rightway Food Service	Food/CES	5/17/2018	565.98	006	W R
364990	Rightway Food Service	Food/HES	5/17/2018	1,115.70	006	W R
364990	Rightway Food Service	Food/SMS	5/17/2018	992.25	006	W R
364990	Rightway Food Service	Food/LMS	5/17/2018	589.87	006	W R
364990	Rightway Food Service	Food/OMS	5/17/2018	1,013.49	006	W R
364990	Rightway Food Service	Food/HMS	5/17/2018	366.12	006	W R
364990	Rightway Food Service	Non Food/HMS	5/17/2018	18.85	006	W R
364990	Rightway Food Service	Food/BMS	5/17/2018	316.43	006	W R
364990	Rightway Food Service	Food/LHS	5/17/2018	1,049.69	006	W R
364990	Rightway Food Service	Non Food/LHS	5/17/2018	25.88	006	W R
364990	Rightway Food Service	Food/OOHS	5/17/2018	861.17	006	W R
364990	Rightway Food Service	Non Food/OOHS	5/17/2018	54.45	006	W R
364991	PIZZA HUT	ACE	5/17/2018	392.00	006	W R
364991	PIZZA HUT	SRE	5/17/2018	357.00	006	W R
364991	PIZZA HUT	AES	5/17/2018	343.00	006	W R
364991	PIZZA HUT	TRE	5/17/2018	434.00	006	W R
364991	PIZZA HUT	WCE	5/17/2018	490.00	006	W R
364991	PIZZA HUT	ISE	5/17/2018	350.00	006	W R
364991	PIZZA HUT	GOE	5/17/2018	406.00	006	W R
364991	PIZZA HUT	OME	5/17/2018	406.00	006	W R
364991	PIZZA HUT	LTE	5/17/2018	371.00	006	W R
364991	PIZZA HUT	JCE	5/17/2018	434.00	006	W R
364991	PIZZA HUT	FTE	5/17/2018	385.00	006	W R
364991	PIZZA HUT	CES	5/17/2018	469.00	006	W R
364991	PIZZA HUT	SMS	5/17/2018	336.00	006	W R
364991	PIZZA HUT	SMS	5/17/2018	336.00	006	W R
364991	PIZZA HUT	SMS	5/17/2018	336.00	006	W R
364991	PIZZA HUT	LMS	5/17/2018	315.00	006	W R
364991	PIZZA HUT	LMS	5/17/2018	343.00	006	W R
364991	PIZZA HUT	LMS	5/17/2018	301.00	006	W R
364991	PIZZA HUT	OMS	5/17/2018	315.00	006	W R
364991	PIZZA HUT	OMS	5/17/2018	308.00	006	W R
364991	PIZZA HUT	OMS	5/17/2018	315.00	006	W R
364991	PIZZA HUT	HMS	5/17/2018	273.00	006	W R
364991	PIZZA HUT	HMS	5/17/2018	273.00	006	W R
364991	PIZZA HUT	HMS	5/17/2018	231.00	006	W R
364991	PIZZA HUT	BMS	5/17/2018	329.00	006	W R
364991	PIZZA HUT	BMS	5/17/2018	308.00	006	W R
364991	PIZZA HUT	BMS	5/17/2018	329.00	006	W R
364991	PIZZA HUT	OHS	5/17/2018	371.00	006	W R
364991	PIZZA HUT	OHS	5/17/2018	84.00	006	W R
364991	PIZZA HUT	OHS	5/17/2018	357.00	006	W R
364991	PIZZA HUT	OHS	5/17/2018	399.00	006	W R
364991	PIZZA HUT	LHS	5/17/2018	308.00	006	W R
364991	PIZZA HUT	LHS	5/17/2018	350.00	006	W R
364991	PIZZA HUT	LHS	5/17/2018	378.00	006	W R
364991	PIZZA HUT	LHS	5/17/2018	294.00	006	W R
364991	PIZZA HUT	OOHS	5/17/2018	189.00	006	W R
364991	PIZZA HUT	OOHS	5/17/2018	189.00	006	W R
364991	PIZZA HUT	OOHS	5/17/2018	189.00	006	W R
364991	PIZZA HUT	OOHS	5/17/2018	161.00	006	W R
364992	AMERICAN ELECTRIC POWER	Alum Creek	5/17/2018	4,678.20	001	W R
364992	AMERICAN ELECTRIC POWER	Arrowhead	5/17/2018	4,036.33	001	W R
364992	AMERICAN ELECTRIC POWER	Cheshire	5/17/2018	4,268.73	001	W R
364992	AMERICAN ELECTRIC POWER	Indian Springs	5/17/2018	4,516.94	001	W R
364992	AMERICAN ELECTRIC POWER	Tyler Run	5/17/2018	5,032.01	001	W R
364992	AMERICAN ELECTRIC POWER	Liberty Middle	5/17/2018	8,845.28	001	W R
364992	AMERICAN ELECTRIC POWER	Shanahan Middle	5/17/2018	6,324.38	001	W R
364992	AMERICAN ELECTRIC POWER	Olentangy High School	5/17/2018	14,249.30	001	W R
364992	AMERICAN ELECTRIC POWER	Liberty High School	5/17/2018	23,050.41	001	W R
364992	AMERICAN ELECTRIC POWER	West Bus/Maintenance Compound	5/17/2018	1,210.00	001	W R
364992	AMERICAN ELECTRIC POWER	Food Service D/W	5/17/2018	1,260.64	006	W R
364992	AMERICAN ELECTRIC POWER	Berlin High School- April-June	5/17/2018	17,161.55	004	W R
364992	AMERICAN ELECTRIC POWER	Berlin High School- April-June	5/17/2018	76.80	004	W R
364993	DEL-CO WATER CO	Other Areas	5/17/2018	11.85	001	W R
364993	DEL-CO WATER CO	West Bus Garage	5/17/2018	194.20	001	W R

**OLENTANGY LOCAL SCHOOL DISTRICT**  
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Check Number	Vendor	Description	Date	Amount	Original	
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364993	DEL-CO WATER CO	Wyandot Run	5/17/2018	506.42	001	W R
364993	DEL-CO WATER CO	Scioto Ridge	5/17/2018	360.53	001	W R
364993	DEL-CO WATER CO	Tyler Run	5/17/2018	335.87	001	W R
364993	DEL-CO WATER CO	Indian Springs	5/17/2018	400.22	001	W R
364993	DEL-CO WATER CO	Liberty Tree	5/17/2018	337.08	001	W R
364993	DEL-CO WATER CO	Liberty Middle	5/17/2018	721.51	001	W R
364993	DEL-CO WATER CO	Hyatts Middle	5/17/2018	607.96	001	W R
364993	DEL-CO WATER CO	Liberty High School	5/17/2018	1,689.34	001	W R
364993	DEL-CO WATER CO	Food Services D/W	5/17/2018	81.25	006	W R
364994	CITY OF COLUMBUS, TREASURER	OMES Water and Sewer	5/17/2018	1,496.46	001	W R
364994	CITY OF COLUMBUS, TREASURER	Food Service Water OMES	5/17/2018	46.28	006	W R
364995	AT & T	District Wide Long Distance	5/17/2018	172.75	001	W R
364995	AT & T	District Wide Long Distance	5/17/2018	300.52	001	W R
364996	XO Communications Services	TELEPHONE SERVICES	5/17/2018	1,461.61	001	W R
364996	XO Communications Services	TELEPHONE SERVICES	5/17/2018	1,564.91	001	W R
364997	Thrive Therapy Associates, LLC	2ND HALF OF EDUCATIONAL	5/17/2018	3,804.94	516	W R
364998	T & L GRAPHICS	DECA SHIRTS	5/17/2018	420.00	009	W R
364999	NEW WILDERNESS PROJECT	YES Program Institute for	5/17/2018	3,400.00	001	W W
364999	NEW WILDERNESS PROJECT	Same as above - paid by OSMS	5/17/2018	1,000.00	018	W W
364999	NEW WILDERNESS PROJECT	Same as above - paid by OBMS	5/17/2018	1,000.00	018	W W
365000	Kovacs, Marie	SC LIAISON	5/17/2018	75.87	001	W R
365001	Mastrangelo, Joe	Mileage reimbursement for	5/17/2018	262.58	001	W R
365002	RAIFF, MARK	APRIL-JUNE	5/17/2018	189.99	001	W R
365003	SYSKO CENTRAL OHIO	Food/WRE April - May, 2018	5/17/2018	2,177.37	006	W R
365003	SYSKO CENTRAL OHIO	Non Food/WRE April - May, 2018	5/17/2018	343.50	006	W R
365003	SYSKO CENTRAL OHIO	Food/ACE	5/17/2018	2,655.45	006	W R
365003	SYSKO CENTRAL OHIO	Non Food/ACE	5/17/2018	224.48	006	W R
365003	SYSKO CENTRAL OHIO	Food/SRE	5/17/2018	2,002.23	006	W R
365003	SYSKO CENTRAL OHIO	Non Food/SRE	5/17/2018	230.40	006	W R
365003	SYSKO CENTRAL OHIO	Food/AES	5/17/2018	1,733.49	006	W R
365003	SYSKO CENTRAL OHIO	Non Food/AES	5/17/2018	161.15	006	W R
365003	SYSKO CENTRAL OHIO	Food/OCE	5/17/2018	2,229.42	006	W R
365003	SYSKO CENTRAL OHIO	Non Food/OCE	5/17/2018	217.71	006	W R
365003	SYSKO CENTRAL OHIO	Food/TRE	5/17/2018	1,703.53	006	W R
365003	SYSKO CENTRAL OHIO	Non Food/TRE	5/17/2018	298.26	006	W R
365003	SYSKO CENTRAL OHIO	Food/WCE	5/17/2018	2,461.78	006	W R
365003	SYSKO CENTRAL OHIO	Non Food/WCE	5/17/2018	251.17	006	W R
365003	SYSKO CENTRAL OHIO	Food/ISE	5/17/2018	1,801.89	006	W R
365003	SYSKO CENTRAL OHIO	Non Food/ISE	5/17/2018	197.34	006	W R
365003	SYSKO CENTRAL OHIO	Food/GOE	5/17/2018	1,480.08	006	W R
365003	SYSKO CENTRAL OHIO	Non Food/GOE	5/17/2018	432.04	006	W R
365003	SYSKO CENTRAL OHIO	Food/OME	5/17/2018	2,661.36	006	W R
365003	SYSKO CENTRAL OHIO	Non Food/OME	5/17/2018	223.05	006	W R
365003	SYSKO CENTRAL OHIO	Food/LTE	5/17/2018	2,369.71	006	W R
365003	SYSKO CENTRAL OHIO	Non Food/LTE	5/17/2018	257.30	006	W R
365003	SYSKO CENTRAL OHIO	Food/JCE	5/17/2018	1,805.61	006	W R
365003	SYSKO CENTRAL OHIO	Non Food/JCE	5/17/2018	761.03	006	W R
365003	SYSKO CENTRAL OHIO	Food/FTE	5/17/2018	2,102.95	006	W R
365003	SYSKO CENTRAL OHIO	Non Food/FTE	5/17/2018	364.55	006	W R
365003	SYSKO CENTRAL OHIO	Food/CES	5/17/2018	2,305.45	006	W R
365003	SYSKO CENTRAL OHIO	Non Food/CES	5/17/2018	360.20	006	W R
365003	SYSKO CENTRAL OHIO	Food/HES	5/17/2018	2,594.48	006	W R
365003	SYSKO CENTRAL OHIO	Non Food/HES	5/17/2018	260.28	006	W R
365003	SYSKO CENTRAL OHIO	Food/SMS	5/17/2018	9,931.12	006	W R
365003	SYSKO CENTRAL OHIO	Non Food/SMS	5/17/2018	856.39	006	W R
365003	SYSKO CENTRAL OHIO	Food/LMS	5/17/2018	7,607.26	006	W R
365003	SYSKO CENTRAL OHIO	Non Food/LMS	5/17/2018	608.45	006	W R
365003	SYSKO CENTRAL OHIO	Food/OMS	5/17/2018	9,101.63	006	W R
365003	SYSKO CENTRAL OHIO	Non Food/OMS	5/17/2018	618.30	006	W R
365003	SYSKO CENTRAL OHIO	Food/HMS	5/17/2018	6,795.41	006	W R
365003	SYSKO CENTRAL OHIO	Non Food/HMS	5/17/2018	745.71	006	W R
365003	SYSKO CENTRAL OHIO	Food/BMS	5/17/2018	5,394.92	006	W R
365003	SYSKO CENTRAL OHIO	Non Food/BMS	5/17/2018	961.85	006	W R
365003	SYSKO CENTRAL OHIO	Food/OHS	5/17/2018	13,744.99	006	W R
365003	SYSKO CENTRAL OHIO	Non Food/OHS	5/17/2018	1,544.00	006	W R
365003	SYSKO CENTRAL OHIO	Food/LHS	5/17/2018	12,204.70	006	W R
365003	SYSKO CENTRAL OHIO	Non Food/LHS	5/17/2018	1,540.07	006	W R
365003	SYSKO CENTRAL OHIO	Food/OOHS	5/17/2018	14,752.89	006	W R
365003	SYSKO CENTRAL OHIO	Non Food/OOHS	5/17/2018	1,515.17	006	W R
365015	SADLIER	Close Reading Student Workbook	5/22/2018	119.90	401	W R
365015	SADLIER	Close Reading Student Workbook	5/22/2018	119.90	401	W R
365015	SADLIER	Close Reading Student Workbook	5/22/2018	143.88	401	W R
365015	SADLIER	Shipping	5/22/2018	51.99	401	W R
365016	MINDWARE	Comprehension Detective	5/22/2018	12.95	401	W R
365016	MINDWARE	Shipping	5/22/2018	6.99	401	W R
365017	SCHOLASTIC BOOK CLUB	Just Right Books Catalog - 18	5/22/2018	18.00	401	W R
365017	SCHOLASTIC BOOK CLUB	SeeSaw Catalog - 32K6 - 24	5/22/2018	24.00	401	W R

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365018	TEACHER'S DISCOVERY	Show it, support it, prove it	5/22/2018	12.00	401	W R
365018	TEACHER'S DISCOVERY	Are you stuck? instructional	5/22/2018	9.95	401	W R
365018	TEACHER'S DISCOVERY	Poster Creation set	5/22/2018	24.95	401	W R
365018	TEACHER'S DISCOVERY	Literary Tic-Tac-Toe Diff	5/22/2018	49.95	401	W R
365018	TEACHER'S DISCOVERY	Greek and Roman Gods	5/22/2018	12.00	401	W R
365018	TEACHER'S DISCOVERY	Myth Monsters and Magical	5/22/2018	12.00	401	W R
365018	TEACHER'S DISCOVERY	Close Reading instructional	5/22/2018	12.00	401	W R
365018	TEACHER'S DISCOVERY	Notes about Annotations	5/22/2018	12.00	401	W R
365018	TEACHER'S DISCOVERY	Formal and Informal writing	5/22/2018	12.00	401	W R
365018	TEACHER'S DISCOVERY	Weekly Writing Prompts	5/22/2018	24.95	401	W R
365018	TEACHER'S DISCOVERY	Wonder Novel Guide	5/22/2018	29.95	401	W R
365018	TEACHER'S DISCOVERY	Prepositions: A place for	5/22/2018	12.00	401	W R
365018	TEACHER'S DISCOVERY	Shipping	5/22/2018	6.98	401	W R
365019	WESTERVILLE CITY SCHOOLS	Title I services for Olentangy	5/22/2018	1,612.10	572	W R
365020	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 18	5/22/2018	1,866.50	001	W R
365021	MOUNT CARMEL HEALTH SYSTEM	Wellness Portal Jan-Jun 2018	5/23/2018	10,325.30	024	W W
365022	SCHOOL SPECIALTY, INC.	2nd Grade Teaching Aids	5/23/2018	123.45	001	W R
365022	SCHOOL SPECIALTY, INC.	2nd Grade Student Fees-Saksa	5/23/2018	23.38	009	W R
365022	SCHOOL SPECIALTY, INC.	Classroom supplies, see	5/23/2018	74.47	009	W R
365022	SCHOOL SPECIALTY, INC.	Butcher Kraft Paper Roll, 40	5/23/2018	70.16	001	W R
365022	SCHOOL SPECIALTY, INC.	GIFTED TEACHING AIDES-SEE	5/23/2018	168.45	001	W R
365022	SCHOOL SPECIALTY, INC.	GIFTED TEACHING AIDES-SEE	5/23/2018	107.76	001	W R
365022	SCHOOL SPECIALTY, INC.	GIFTED TEACHING AIDES-SEE	5/23/2018	23.79	001	W R
365022	SCHOOL SPECIALTY, INC.		5/23/2018	2.17	001	W R
365022	SCHOOL SPECIALTY, INC.	SUPPLIES APR-MAY	5/23/2018	200.16	001	W R
365022	SCHOOL SPECIALTY, INC.	SUPPLIES APR-MAY	5/23/2018	10.11	001	W R
365022	SCHOOL SPECIALTY, INC.	SUPPLIES APR-MAY	5/23/2018	58.40	001	W R
365022	SCHOOL SPECIALTY, INC.	Art room supply order	5/23/2018	66.22	009	W R
365022	SCHOOL SPECIALTY, INC.	Art room supply order	5/23/2018	3.89	009	W R
365022	SCHOOL SPECIALTY, INC.	Art room supply order	5/23/2018	1,595.45	009	W R
365022	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR OFFICE	5/23/2018	226.86	001	W R
365022	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR OFFICE	5/23/2018	58.98	001	W R
365022	SCHOOL SPECIALTY, INC.	Catalog # 444398 Clay paddle	5/23/2018	18.69	001	W R
365022	SCHOOL SPECIALTY, INC.	Catalog #409082 molding kit	5/23/2018	31.19	001	W R
365022	SCHOOL SPECIALTY, INC.	Catalog #404286 molding kit	5/23/2018	31.19	001	W R
365022	SCHOOL SPECIALTY, INC.	Catalog #409083 molding kit	5/23/2018	31.19	001	W R
365022	SCHOOL SPECIALTY, INC.	Teaching aids/ PE	5/23/2018	161.84	001	W R
365022	SCHOOL SPECIALTY, INC.	Teaching aids/ PE	5/23/2018	(129.48)	001	W R
365022	SCHOOL SPECIALTY, INC.	Items in hr cart #778728445	5/23/2018	80.59	009	W R
365022	SCHOOL SPECIALTY, INC.	Items in hr cart #778728445	5/23/2018	36.39	009	W R
365022	SCHOOL SPECIALTY, INC.	JAN/FEB/MAR	5/23/2018	62.05	516	W R
365023	STAPLES ADVANTAGE	APRIL/MAY 2018	5/23/2018	154.47	516	W R
365023	STAPLES ADVANTAGE	Q4 OPEN PO FOR SUPPLIES	5/23/2018	183.53	001	W R
365023	STAPLES ADVANTAGE	Q3 teaching materials	5/23/2018	67.96	001	W R
365023	STAPLES ADVANTAGE	Q3 teaching materials	5/23/2018	199.67	001	W R
365023	STAPLES ADVANTAGE	Q3 teaching materials	5/23/2018	26.99	001	W R
365023	STAPLES ADVANTAGE	Q3 teaching materials	5/23/2018	89.19	001	W R
365023	STAPLES ADVANTAGE	Q3 teaching materials	5/23/2018	114.80	001	W R
365023	STAPLES ADVANTAGE	Office Supplies - See Attached	5/23/2018	76.98	001	W R
365023	STAPLES ADVANTAGE	Green File Folders - clinic #	5/23/2018	4.05	001	W R
365023	STAPLES ADVANTAGE	Office Supplies - See Attached	5/23/2018	39.90	001	W R
365023	STAPLES ADVANTAGE	Green File Folders - clinic #	5/23/2018	18.57	001	W R
365023	STAPLES ADVANTAGE	Top tab folders - yellow	5/23/2018	79.17	007	W R
365023	STAPLES ADVANTAGE	#2139703 Pyle pro pwma1216BM	5/23/2018	108.99	018	W R
365023	STAPLES ADVANTAGE	LAMINATING FILM PER ATTACHED	5/23/2018	305.06	001	W R
365023	STAPLES ADVANTAGE	Supplies for Psych. office	5/23/2018	49.98	001	W R
365023	STAPLES ADVANTAGE	Supplies for Psych. office	5/23/2018	(16.23)	001	W R
365023	STAPLES ADVANTAGE	Psych Classroom Supplies - see	5/23/2018	143.79	001	W R
365023	STAPLES ADVANTAGE	2nd Grade Classroom Supplies -	5/23/2018	138.12	001	W R
365023	STAPLES ADVANTAGE	WHITE 8 1/2 CARDSTOCK PAPER	5/23/2018	7.17	001	W R
365023	STAPLES ADVANTAGE	WHITE 8 1/2 CARDSTOCK PAPER	5/23/2018	(7.17)	001	W R
365023	STAPLES ADVANTAGE	(022682) Paper Mate pencil cap	5/23/2018	9.73	001	W R
365023	STAPLES ADVANTAGE	(615725) Paper Mate felt tip	5/23/2018	14.95	001	W R
365023	STAPLES ADVANTAGE	(507447) Astrobrights colored	5/23/2018	14.99	001	W R
365023	STAPLES ADVANTAGE	(MMM810P10K) Scotch tape	5/23/2018	16.58	001	W R
365023	STAPLES ADVANTAGE	(637820) Expo dry erase	5/23/2018	22.66	001	W R
365023	STAPLES ADVANTAGE	(824742) Chenille Kraft dry	5/23/2018	53.46	001	W R
365023	STAPLES ADVANTAGE	Summer School Supplies for	5/23/2018	279.38	001	W R
365023	STAPLES ADVANTAGE	Please see the attached office	5/23/2018	223.29	001	W R
365023	STAPLES ADVANTAGE	Supplies for 5th grade	5/23/2018	4.99	001	W R
365023	STAPLES ADVANTAGE	Supplies for 5th grade	5/23/2018	169.98	001	W R
365023	STAPLES ADVANTAGE	Supplies for 5th grade	5/23/2018	11.69	001	W R
365023	STAPLES ADVANTAGE	See attached list	5/23/2018	1.74	001	W R
365023	STAPLES ADVANTAGE	See attached list	5/23/2018	20.69	001	W R
365023	STAPLES ADVANTAGE	See attached list	5/23/2018	15.79	001	W R
365023	STAPLES ADVANTAGE	See attached list	5/23/2018	8.39	001	W R
365023	STAPLES ADVANTAGE	See attached list	5/23/2018	7.49	001	W R

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					Item Fund	Status
365023	STAPLES ADVANTAGE	See attached list	5/23/2018	31.17 001	W	R
365023	STAPLES ADVANTAGE	See attached list	5/23/2018	13.39 001	W	R
365023	STAPLES ADVANTAGE	See attached list	5/23/2018	2.89 001	W	R
365023	STAPLES ADVANTAGE	See attached list	5/23/2018	313.04 001	W	R
365023	STAPLES ADVANTAGE	See attached list	5/23/2018	50.76 001	W	R
365024	LIBERTY AWARDS & ENGRAVING	SPRING BANQUET AWARDS	5/23/2018	100.00 300	W	W
365025	LAKESHORE LEARNING MATERIALS	PP118X - Math in a Flash	5/23/2018	298.00 001	W	R
365025	LAKESHORE LEARNING MATERIALS	TT565X - Build and Learn	5/23/2018	230.00 001	W	R
365025	LAKESHORE LEARNING MATERIALS	5% discount	5/23/2018	(26.40) 001	W	R
365025	LAKESHORE LEARNING MATERIALS	No shipping	5/23/2018	- 001	W	R
365026	LANEY, NATHAN SCOTT	CONTRACTED ACCOMPANIST	5/23/2018	800.00 001	W	R
365027	Lloyd, Benjamin	Reimbursement for registration	5/23/2018	575.00 001	W	W
365028	MAGICAL ATTRACTIONS	DJ FOR SENIOR PICNIC	5/23/2018	150.00 200	W	W
365029	Magnum Press	CLUB ACCOUNTS - NEWSPAPER	5/23/2018	2,100.00 200	W	W
365029	Magnum Press	HIGH SCHOOL - PRINTING	5/23/2018	380.00 001	W	W
365030	Maxim Healthcare Services, Inc	EDUCATIONAL COSTS FOR IEP	5/23/2018	582.75 516	W	R
365031	MAXWELL MEDALS & AWARDS	5"X10" ICE TOP ACRYLIC AWARD	5/23/2018	58.00 018	W	R
365032	McMURRY, PEGGY	Mileage and Expenses-Peggy:	5/23/2018	151.94 001	W	W
365033	MERZ, JAMIE LYNN	2018 National Reading Recovery	5/23/2018	39.68 590	W	W
365034	MT BUSINESS TECHNOLOGIES, INC.	RICOH TYPE M STAPLES FOR LARGE	5/23/2018	1,838.55 001	W	R
365034	MT BUSINESS TECHNOLOGIES, INC.	RICOH TYPE M STAPLES FOR LARGE	5/23/2018	433.60 001	W	R
365035	MUSIC & ARTS	Q3 instrumental repairs	5/23/2018	76.00 001	W	W
365035	MUSIC & ARTS	Q3 instrumental repairs	5/23/2018	81.18 001	W	W
365035	MUSIC & ARTS	Q3 instrumental repairs	5/23/2018	308.00 001	W	W
365035	MUSIC & ARTS	Q3 instrumental repairs	5/23/2018	19.25 001	W	W
365035	MUSIC & ARTS	Q4 instrument	5/23/2018	219.41 001	W	W
365036	NASCO	Q4 teaching aides	5/23/2018	95.76 001	W	R
365036	NASCO	Q4 teaching aides	5/23/2018	401.28 001	W	R
365037	Norwood Hardware and Supply	GOES- Labor and materials for	5/23/2018	800.00 003	W	R
365038	OLENTANGY FOOD SERVICE	PRINCIPAL'S FUND - STUDENTS	5/23/2018	54.50 018	W	R
365038	OLENTANGY FOOD SERVICE	Student Recognition Breakfast	5/23/2018	124.60 018	W	R
365038	OLENTANGY FOOD SERVICE	Cookies and water for 6th &	5/23/2018	383.50 018	W	R
365038	OLENTANGY FOOD SERVICE	FOOD/BEV/SUPPLIES	5/23/2018	147.00 001	W	R
365038	OLENTANGY FOOD SERVICE	Coffee for April and May, 2018	5/23/2018	22.50 007	W	R
365038	OLENTANGY FOOD SERVICE	APRIL STUDENT RECOGNITION	5/23/2018	176.80 018	W	R
365039	Parallel Technologies, Inc.	Berlin HS- Shoretel Phone	5/23/2018	53,735.78 004	W	R
365040	Presidio Infrastructure	Consulting Services	5/23/2018	231.25 001	W	W
365041	RICHARDSON PRINTING CORP.	3200 GRADUATION PROGRAMS	5/23/2018	975.00 009	W	R
365042	Safely Home Inc.	EDUCATIONAL TUITION FOR	5/23/2018	1,518.39 001	W	R
365043	SCHOOL HEALTH SUPPLY	Clinic supplies, see attached	5/23/2018	129.44 009	W	R
365043	SCHOOL HEALTH SUPPLY	15% discount	5/23/2018	(23.82) 009	W	R
365044	SEDOTI, KAREN	PRINCIPAL'S OFFICE - MILEAGE	5/23/2018	257.24 001	W	R
365045	SMITH, TROND	PRINCIPAL'S OFFICE - MILEAGE	5/23/2018	154.78 001	W	R
365046	SUN BLOCK WINDOW FILM	OAO- Labor and materials to	5/23/2018	1,650.00 003	W	R
365047	DELAWARE CO. REG. SEWER DIST.	Berlin High School- 2018 sewer	5/23/2018	3,741.21 004	W	R
365048	RECREATION UNLIMITED	MD/CD COMMUNITY TRIP FOR	5/23/2018	189.00 516	W	R
365048	RECREATION UNLIMITED	MD/CD COMMUNITY TRIP FOR	5/23/2018	418.00 516	W	R
365049	TOM SEXTON & ASSOCIATES	MEDIA SERVICES - TEACHING AIDS	5/23/2018	4,368.00 001	W	R
365050	UNIFIRST CORPORATION	Uniforms and shop rags for	5/23/2018	41.58 001	W	R
365050	UNIFIRST CORPORATION	Uniforms and shop rags for	5/23/2018	42.58 001	W	R
365050	UNIFIRST CORPORATION	Uniforms and shop rags for	5/23/2018	42.58 001	W	R
365050	UNIFIRST CORPORATION	Uniforms and shop rags for	5/23/2018	42.58 001	W	R
365050	UNIFIRST CORPORATION	Uniforms and shop rags for	5/23/2018	54.52 001	W	R
365050	UNIFIRST CORPORATION	Uniforms and shop rags for	5/23/2018	54.52 001	W	R
365050	UNIFIRST CORPORATION	Uniforms and shop rags for	5/23/2018	54.52 001	W	R
365050	UNIFIRST CORPORATION	Uniforms and shop rags for	5/23/2018	54.52 001	W	R
365050	UNIFIRST CORPORATION	Uniforms and shop rags for	5/23/2018	54.52 001	W	R
365051	WESTERVILLE COMMUNITY CENTER	MD/CD COMMUNITY TRIP FOR IEP	5/23/2018	305.00 516	W	R
365052	KAROW, ROBIN	Expenses for ServSafe Class-	5/23/2018	20.81 006	W	W
365053	WIMER, CHERYL	Expenses for ServSafe Class-	5/23/2018	24.26 006	W	W
365054	Baum, Laura	Mileage reimbursement for	5/23/2018	17.44 001	W	R
365055	Zimmer, Michelle	Mileage reimbursement for	5/23/2018	23.82 001	W	W
365056	Murray, Annette	Mileage reimbursement for	5/23/2018	42.51 001	W	R
365057	CIOTOLA, AMY	Mileage reimbursement for	5/23/2018	57.99 001	W	W
365058	CHIRICO, JACKIE	Mileage reimbursement for	5/23/2018	47.96 001	W	W
365059	MOSTELLER, LORIE	Mileage reimbursement for	5/23/2018	19.67 001	W	R
365060	Rittenhouse, Christine	Mileage reimbursement for	5/23/2018	40.38 001	W	R
365061	MCCAGUE, MINDY	Mileage reimbursement for	5/23/2018	16.35 001	W	W
365062	COOK, AMY	Mileage reimbursement for	5/23/2018	32.70 001	W	R
365063	SHERMAN, JODI	Mileage reimbursement for	5/23/2018	87.31 001	W	R
365064	Froehlich, Kathy	Mileage reimbursement for	5/23/2018	31.07 001	W	W
365065	DeLoss, Nikki	Mileage reimbursement for	5/23/2018	31.39 001	W	W
365066	Dray, Anne	Mileage reimbursement for	5/23/2018	2.18 001	W	R
365067	Cuahuey, Elizabeth	Mileage reimbursement for	5/23/2018	39.51 001	W	R
365068	Seliskar, Jennifer	Mileage reimbursement for	5/23/2018	4.14 001	W	W
365068	Seliskar, Jennifer	Mileage reimbursement for	5/23/2018	2.40 006	W	W
365069	WALKER, RONNA	Mileage reimbursement for	5/23/2018	8.88 006	W	R

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365070 BOURDETTE, BONNIE	Mileage reimbursement for	5/23/2018	9.59 006	W	R		
365071 KAROW, ROBIN	Mileage reimbursement for	5/23/2018	2.18 001	W	W		
365072 BOWER, JILL	Mileage reimbursement for	5/23/2018	8.72 006	W	W		
365073 RULAND, ANN	Mileage reimbursement for	5/23/2018	3.98 006	W	R		
365074 RICKENS, MICHELLE	Mileage reimbursement for	5/23/2018	11.31 006	W	R		
365075 ROSSITER, JULIE	Mileage reimbursement for	5/23/2018	17.11 006	W	R		
365076 Myers, Amber	Script rights and production	5/23/2018	600.00 200	W	R		
365077 HUSH, BRIAN	Expenses for ServSafe Class-	5/23/2018	23.27 006	W	W		
365078 HAUZIE, LINDSEY	SCHOOL PSYCHOLOGIST	5/23/2018	50.14 001	W	W		
365079 Schafner, Brad	SCHOOL PSYCHOLOGIST	5/23/2018	134.89 001	W	W		
365080 ALICE, AMANDA	VI-B MILEAGE	5/23/2018	25.83 516	W	R		
365081 Kovacs, Marie	VI-B MILEAGE	5/23/2018	38.59 516	W	W		
365082 PENCE, ADRIANNE	ADAPTED PHYS ED	5/23/2018	98.10 001	W	W		
365083 Berendts, Allisha	DIRECTOR/SUPERVISORS	5/23/2018	196.37 001	W	R		
365084 Dyess, Jessica	CERTIFIED MILEAGE (TRAVELING	5/23/2018	11.44 001	W	R		
365085 SHULACK, KATHLEEN	CERTIFIED MILEAGE (TRAVELING	5/23/2018	220.34 001	W	R		
365086 Webb, Tim	CERTIFIED MILEAGE (TRAVELING	5/23/2018	51.50 001	W	R		
365087 Petz, Stacey	CERTIFIED MILEAGE (TRAVELING	5/23/2018	227.00 001	W	W		
365088 LAFLAMME, MICHAEL	CERTIFIED MILEAGE (TRAVELING	5/23/2018	223.45 001	W	W		
365089 WILLIAMSON, WILLIAM	CERTIFIED MILEAGE (TRAVELING	5/23/2018	413.60 001	W	R		
365090 SABO, LINDA	CERTIFIED MILEAGE (TRAVELING	5/23/2018	106.87 001	W	W		
365091 MILLER, JAIME	CERTIFIED MILEAGE (TRAVELING	5/23/2018	122.19 001	W	W		
365092 WALTERS, CYNTHIA	CERTIFIED MILEAGE (TRAVELING	5/23/2018	163.50 001	W	W		
365093 GEROLD, TRACY	Mileage Reimbursement	5/23/2018	26.05 001	W	R		
365094 SOSTER, HEATHER	Mileage Reimbursement	5/23/2018	114.07 001	W	W		
365095 SUBURBAN NATURAL GAS	Lewis Center Maint Compound	5/23/2018	186.98 001	W	R		
365095 SUBURBAN NATURAL GAS	Alum Creek	5/23/2018	1,850.35 001	W	R		
365095 SUBURBAN NATURAL GAS	Arrowhead Elementary	5/23/2018	2,114.00 001	W	R		
365095 SUBURBAN NATURAL GAS	Oak Creek	5/23/2018	1,856.63 001	W	R		
365095 SUBURBAN NATURAL GAS	Walnut Creek	5/23/2018	1,419.82 001	W	R		
365095 SUBURBAN NATURAL GAS	Glen Oak Elementary	5/23/2018	1,138.12 001	W	R		
365095 SUBURBAN NATURAL GAS	Olentangy Meadows	5/23/2018	1,394.67 001	W	R		
365095 SUBURBAN NATURAL GAS	Freedom Trail	5/23/2018	745.02 001	W	R		
365095 SUBURBAN NATURAL GAS	Cheshire	5/23/2018	870.19 001	W	R		
365095 SUBURBAN NATURAL GAS	Heritage	5/23/2018	1,984.06 001	W	R		
365095 SUBURBAN NATURAL GAS	Orange Middle	5/23/2018	4,152.13 001	W	R		
365095 SUBURBAN NATURAL GAS	Olentangy High School	5/23/2018	7,176.49 001	W	R		
365095 SUBURBAN NATURAL GAS	Orange High School	5/23/2018	4,556.90 001	W	R		
365095 SUBURBAN NATURAL GAS	Food Service Above Buildings	5/23/2018	715.02 006	W	R		
365095 SUBURBAN NATURAL GAS	Berlin High School-	5/23/2018	4,793.08 004	W	R		
365096 COLUMBIA GAS OF OHIO	West Bus Garage	5/23/2018	329.65 001	W	R		
365096 COLUMBIA GAS OF OHIO	East Bus Garage	5/23/2018	261.67 001	W	R		
365096 COLUMBIA GAS OF OHIO	WRES	5/23/2018	501.40 001	W	R		
365096 COLUMBIA GAS OF OHIO	SRES	5/23/2018	426.80 001	W	R		
365096 COLUMBIA GAS OF OHIO	TRES	5/23/2018	300.37 001	W	R		
365096 COLUMBIA GAS OF OHIO	ISES	5/23/2018	412.00 001	W	R		
365096 COLUMBIA GAS OF OHIO	LTES	5/23/2018	429.10 001	W	R		
365096 COLUMBIA GAS OF OHIO	JCES	5/23/2018	348.21 001	W	R		
365096 COLUMBIA GAS OF OHIO	SMS	5/23/2018	994.47 001	W	R		
365096 COLUMBIA GAS OF OHIO	OLMS	5/23/2018	614.63 001	W	R		
365096 COLUMBIA GAS OF OHIO	OHMS	5/23/2018	818.04 001	W	R		
365096 COLUMBIA GAS OF OHIO	OBMS	5/23/2018	578.58 001	W	R		
365096 COLUMBIA GAS OF OHIO	OLHS	5/23/2018	1,073.78 001	W	R		
365096 COLUMBIA GAS OF OHIO	Maintenance	5/23/2018	45.36 001	W	R		
365096 COLUMBIA GAS OF OHIO	Olentangy Administrative	5/23/2018	182.83 001	W	R		
365096 COLUMBIA GAS OF OHIO	Food Service for above schools	5/23/2018	120.96 006	W	R		
365097 DIRECT ENERGY MARKETING, INC.	West Bus Garage	5/23/2018	533.78 001	W	R		
365097 DIRECT ENERGY MARKETING, INC.	East Bus Garage	5/23/2018	478.60 001	W	R		
365097 DIRECT ENERGY MARKETING, INC.	Wyandot Run	5/23/2018	1,049.40 001	W	R		
365097 DIRECT ENERGY MARKETING, INC.	Scioto Ridge	5/23/2018	833.81 001	W	R		
365097 DIRECT ENERGY MARKETING, INC.	Tyler Run	5/23/2018	460.45 001	W	R		
365097 DIRECT ENERGY MARKETING, INC.	Indian Springs	5/23/2018	790.10 001	W	R		
365097 DIRECT ENERGY MARKETING, INC.	Liberty Tree	5/23/2018	840.46 001	W	R		
365097 DIRECT ENERGY MARKETING, INC.	Johnnycake Corners	5/23/2018	601.68 001	W	R		
365097 DIRECT ENERGY MARKETING, INC.	Shanahan Middle	5/23/2018	2,479.54 001	W	R		
365097 DIRECT ENERGY MARKETING, INC.	Liberty Middle	5/23/2018	1,379.44 001	W	R		
365097 DIRECT ENERGY MARKETING, INC.	Hyatts Middle	5/23/2018	1,979.63 001	W	R		
365097 DIRECT ENERGY MARKETING, INC.	Berkshire Middle	5/23/2018	1,273.11 001	W	R		
365097 DIRECT ENERGY MARKETING, INC.	Liberty High School	5/23/2018	2,734.64 001	W	R		
365097 DIRECT ENERGY MARKETING, INC.	Food Services above buildings	5/23/2018	255.50 006	W	R		
365097 DIRECT ENERGY MARKETING, INC.	Olentangy Administrative	5/23/2018	166.97 001	W	R		
365098 DEL-CO WATER CO	East Bus Garage	5/23/2018	90.65 001	W	R		
365098 DEL-CO WATER CO	Johnnycake Corners	5/23/2018	371.96 001	W	R		
365098 DEL-CO WATER CO	Berkshire Middle	5/23/2018	658.16 001	W	R		
365098 DEL-CO WATER CO	Food Services D/W	5/23/2018	18.15 006	W	R		
365099 AMERICAN ELECTRIC POWER	Berlin High School- April-June	5/23/2018	2,572.54 004	W	W		
365099 AMERICAN ELECTRIC POWER	Liberty Tree	5/23/2018	4,346.31 001	W	W		

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365099	AMERICAN ELECTRIC POWER	Hyatts Middle	5/23/2018	9,006.27	001	W W
365099	AMERICAN ELECTRIC POWER	Shanahan Middle	5/23/2018	10,353.91	001	W W
365099	AMERICAN ELECTRIC POWER	Olentangy High School	5/23/2018	4,537.58	001	W W
365099	AMERICAN ELECTRIC POWER	Food Service D/W	5/23/2018	343.95	006	W W
365100	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	5/23/2018	206.80	001	W W
365100	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	5/23/2018	252.84	001	W W
365101	CENTURY LINK	TELEPHONE SERVICES	5/23/2018	264.44	001	W R
365101	CENTURY LINK	TELEPHONE SERVICES	5/23/2018	355.72	001	W R
365102	DEMPSEY, KATHY	Expenses for ServSafe Class-	5/23/2018	48.51	006	W R
365103	Bull's Eye Brands Inc.	Food/OHS April - May, 2018	5/23/2018	1,195.59	006	W R
365103	Bull's Eye Brands Inc.	Non-Food/OHS April - May, 2018	5/23/2018	247.38	006	W R
365103	Bull's Eye Brands Inc.	Food/OHS April - May, 2018	5/23/2018	1,036.73	006	W R
365103	Bull's Eye Brands Inc.	Non-Food/OHS April - May, 2018	5/23/2018	247.38	006	W R
365103	Bull's Eye Brands Inc.	Food/OHS April - May, 2018	5/23/2018	211.73	006	W R
365103	Bull's Eye Brands Inc.	Non-Food/OHS April - May, 2018	5/23/2018	82.46	006	W R
365103	Bull's Eye Brands Inc.	Food/LHS	5/23/2018	954.53	006	W R
365103	Bull's Eye Brands Inc.	Non-food/LHS	5/23/2018	247.38	006	W R
365103	Bull's Eye Brands Inc.	Food/LHS	5/23/2018	994.06	006	W R
365103	Bull's Eye Brands Inc.	Non-food/LHS	5/23/2018	206.15	006	W R
365103	Bull's Eye Brands Inc.	Food/LHS	5/23/2018	501.46	006	W R
365103	Bull's Eye Brands Inc.	Non-food/LHS	5/23/2018	41.23	006	W R
365103	Bull's Eye Brands Inc.	Food/LHS	5/23/2018	538.13	006	W R
365103	Bull's Eye Brands Inc.	Non-food/LHS	5/23/2018	123.69	006	W R
365103	Bull's Eye Brands Inc.	Food/OOHS	5/23/2018	1,000.06	006	W R
365103	Bull's Eye Brands Inc.	Non-Food/OOHS	5/23/2018	206.15	006	W R
365103	Bull's Eye Brands Inc.	Food/OOHS	5/23/2018	773.46	006	W R
365103	Bull's Eye Brands Inc.	Non-Food/OOHS	5/23/2018	123.69	006	W R
365126	BAM Mascots Inc.	Berlin High School- Bear	5/25/2018	2,825.00	004	W W
365127	AMAZON.COM	Bus camera hard drive purchase	5/29/2018	423.30	001	W W
365127	AMAZON.COM		5/29/2018	14.82	001	W W
365127	AMAZON.COM		5/29/2018	24.48	001	W W
365127	AMAZON.COM		5/29/2018	15.95	001	W W
365127	AMAZON.COM		5/29/2018	85.27	001	W W
365127	AMAZON.COM	Q3 Student purchases	5/29/2018	13.49	009	W W
365127	AMAZON.COM	TEACHING AIDS - FAMILY	5/29/2018	91.58	001	W W
365127	AMAZON.COM	OPEN PO FOR PROM	5/29/2018	(78.67)	200	W W
365127	AMAZON.COM	OPEN PO FOR PROM	5/29/2018	(78.66)	200	W W
365127	AMAZON.COM	OPEN PO FOR PROM	5/29/2018	(26.22)	200	W W
365127	AMAZON.COM	OPEN PO FOR PROM	5/29/2018	(52.44)	200	W W
365127	AMAZON.COM	OPEN PO FOR PROM	5/29/2018	(21.89)	200	W W
365127	AMAZON.COM	OPEN PO FOR PROM	5/29/2018	314.92	200	W W
365128	Cult of Pedagogy, LLC	Olentangy Think Tank keynote	5/29/2018	5,000.00	590	W W
365129	AMAZON.COM	4TH QUARTER APRIL-JUNE 2018	5/29/2018	101.40	300	W W
365129	AMAZON.COM	MH classroom training items	5/29/2018	61.16	001	W W
365129	AMAZON.COM	MH classroom training items	5/29/2018	33.08	001	W W
365129	AMAZON.COM	Pop-Up Mobile External DVD-RW	5/29/2018	25.77	001	W W
365129	AMAZON.COM	Pop-Up Mobile External DVD-RW	5/29/2018	17.48	001	W W
365129	AMAZON.COM	Amazon purchase of library	5/29/2018	(8.89)	001	W W
365129	AMAZON.COM	White boards for ADI mobile	5/29/2018	203.22	001	W W
365129	AMAZON.COM	White boards for ADI mobile	5/29/2018	(22.58)	001	W W
365129	AMAZON.COM	Self-Regulation Interventions	5/29/2018	17.17	001	W W
365129	AMAZON.COM	DNA Stress Ball	5/29/2018	12.97	001	W W
365129	AMAZON.COM	BeYumi Marble Fidget Toys	5/29/2018	10.99	001	W W
365129	AMAZON.COM	Girls Life Magazine; 12 months	5/29/2018	19.95	001	W W
365129	AMAZON.COM	TEACHING AIDS, DVD'S AND CORDS	5/29/2018	60.97	001	W W
365129	AMAZON.COM	TEACHING AIDS, DVD'S AND CORDS	5/29/2018	102.54	001	W W
365130	MUSIC THEATRE INTERNATIONAL	SECURITY DEPOSIT FOR MAMMA	5/29/2018	400.00	200	W W
365131	AMAZON.COM	see attached list of KG	5/29/2018	24.99	001	W W
365131	AMAZON.COM	see attached list of KG	5/29/2018	6.95	001	W W
365131	AMAZON.COM	see attached list of KG	5/29/2018	5.24	001	W W
365131	AMAZON.COM	see attached list of KG	5/29/2018	5.60	001	W W
365131	AMAZON.COM	see attached list of KG	5/29/2018	119.99	001	W W
365131	AMAZON.COM	see attached list of KG	5/29/2018	272.77	001	W W
365131	AMAZON.COM	see attached list of KG	5/29/2018	501.76	001	W W
365131	AMAZON.COM	see attached list of KG	5/29/2018	(119.99)	001	W W
365131	AMAZON.COM	STUDENT SUPPLIES	5/29/2018	485.21	009	W W
365131	AMAZON.COM	STUDENT SUPPLIES	5/29/2018	128.94	009	W W
365131	AMAZON.COM	STUDENT SUPPLIES	5/29/2018	91.65	009	W W
365131	AMAZON.COM	STUDENT SUPPLIES	5/29/2018	47.80	009	W W
365131	AMAZON.COM	STUDENT SUPPLIES	5/29/2018	178.09	009	W W
365131	AMAZON.COM	STUDENT SUPPLIES	5/29/2018	119.75	009	W W
365131	AMAZON.COM	STUDENT SUPPLIES	5/29/2018	21.99	009	W W
365131	AMAZON.COM	STUDENT SUPPLIES	5/29/2018	46.48	009	W W
365131	AMAZON.COM	STUDENT SUPPLIES	5/29/2018	347.53	009	W W
365131	AMAZON.COM	Amazon order - WOBL Blue 8	5/29/2018	32.00	018	W W
365131	AMAZON.COM	TEACHING AIDS - MATHEMATICS	5/29/2018	219.00	001	W W
365131	AMAZON.COM	TEACHING AIDS - MATHEMATICS	5/29/2018	108.99	001	W W

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					Fund	Item Status
365131	AMAZON.COM	TEACHING AIDS - MATHEMATICS	5/29/2018	163.75	001	W W
365131	AMAZON.COM	STUDENT FEE - VISUAL ART	5/29/2018	27.49	009	W W
365131	AMAZON.COM	STUDENT FEE - VISUAL ART	5/29/2018	46.38	009	W W
365131	AMAZON.COM	STUDENT FEE - VISUAL ART	5/29/2018	366.50	009	W W
365131	AMAZON.COM	STUDENT FEE - VISUAL ART	5/29/2018	8.99	009	W W
365131	AMAZON.COM	STUDENT FEE - VISUAL ART	5/29/2018	62.90	009	W W
365131	AMAZON.COM	STUDENT FEE - VISUAL ART	5/29/2018	735.59	009	W W
365131	AMAZON.COM	STUDENT FEE - VISUAL ART	5/29/2018	839.97	009	W W
365131	AMAZON.COM	STUDENT FEE - VISUAL ART	5/29/2018	529.99	009	W W
365131	AMAZON.COM	STUDENT FEE - VISUAL ART	5/29/2018	348.16	009	W W
365131	AMAZON.COM	STUDENT FEE - VISUAL ART	5/29/2018	247.96	009	W W
365131	AMAZON.COM	STUDENT FEE - VISUAL ART	5/29/2018	23.95	009	W W
365131	AMAZON.COM	STUDENT FEE - VISUAL ART	5/29/2018	822.93	009	W W
365131	AMAZON.COM	STUDENT FEE - VISUAL ART	5/29/2018	149.99	009	W W
365131	AMAZON.COM	STUDENT FEE - VISUAL ART	5/29/2018	48.08	009	W W
365131	AMAZON.COM	STUDENT FEE - VISUAL ART	5/29/2018	17.90	009	W W
365131	AMAZON.COM	STUDENT FEE - VISUAL ART	5/29/2018	14.27	009	W W
365131	AMAZON.COM	STUDENT FEE - VISUAL ART	5/29/2018	69.02	009	W W
365131	AMAZON.COM	STUDENT FEE - VISUAL ART	5/29/2018	38.01	009	W W
365131	AMAZON.COM	STUDENT FEE - VISUAL ART	5/29/2018	698.95	009	W W
365131	AMAZON.COM	STUDENT FEE - VISUAL ART	5/29/2018	41.67	009	W W
365131	AMAZON.COM	STUDENT FEE - VISUAL ART	5/29/2018	35.99	009	W W
365131	AMAZON.COM	STUDENT FEE - VISUAL ART	5/29/2018	17.07	009	W W
365131	AMAZON.COM	STUDENT FEE - VISUAL ART	5/29/2018	328.91	009	W W
365131	AMAZON.COM	STUDENT FEE - VISUAL ART	5/29/2018	352.88	009	W W
365131	AMAZON.COM	PANASONIC HC-V770 FULL HD	5/29/2018	1,195.98	001	W W
365131	AMAZON.COM	BLUE YETI USB MICROPHONE	5/29/2018	128.99	001	W W
365131	AMAZON.COM	BLACKMAGIC DESIGN MINI	5/29/2018	145.00	001	W W
365131	AMAZON.COM	CANON VIXIA 620 CAMCORDER	5/29/2018	541.98	001	W W
365131	AMAZON.COM	VARIOUS FICTION BOOKS	5/29/2018	16.22	001	W W
365131	AMAZON.COM	VARIOUS FICTION BOOKS	5/29/2018	77.97	001	W W
365131	AMAZON.COM	VARIOUS FICTION BOOKS	5/29/2018	54.78	001	W W
365131	AMAZON.COM	VARIOUS FICTION BOOKS	5/29/2018	81.35	001	W W
365131	AMAZON.COM	VARIOUS FICTION BOOKS	5/29/2018	77.63	001	W W
365131	AMAZON.COM	VARIOUS FICTION BOOKS	5/29/2018	183.49	001	W W
365131	AMAZON.COM	Elem & MS Mathematics:	5/29/2018	199.80	001	W W
365131	AMAZON.COM	Teaching Student-Centered	5/29/2018	46.28	001	W W
365131	AMAZON.COM	5 Dysfunctions of a Team	5/29/2018	116.56	001	W W
365131	AMAZON.COM	Mathematical Discourse: Let	5/29/2018	63.98	001	W W
365131	AMAZON.COM	5 Dysfunctions of a Team	5/29/2018	525.39	001	W W
365131	AMAZON.COM	Mathematical Discourse: Let	5/29/2018	-	001	W W
365131	AMAZON.COM	Teaching Student-Centered	5/29/2018	21.65	001	W W
365131	AMAZON.COM	9 Volt battery connectors	5/29/2018	82.56	009	W W
365131	AMAZON.COM	Rainbow Clay	5/29/2018	60.84	009	W W
365131	AMAZON.COM	Badia Cream of Tartar, 2	5/29/2018	17.23	009	W W
365131	AMAZON.COM	REPLACEMENT SAMSUNG CHROME	5/29/2018	36.70	001	W W
365132	DICK BLICK ART MATERIALS	13007-1513 MAT MOARD VERY	5/29/2018	208.67	009	W W
365132	DICK BLICK ART MATERIALS	13007-1516 MAT BOARD VERY	5/29/2018	209.79	009	W W
365132	DICK BLICK ART MATERIALS	13007-2653 SMOOTH BLACK	5/29/2018	474.25	009	W W
365132	DICK BLICK ART MATERIALS	13007-2656 SMOOTH BLACK	5/29/2018	443.62	009	W W
365132	DICK BLICK ART MATERIALS	SHIPPING	5/29/2018	25.00	009	W W
365132	DICK BLICK ART MATERIALS	DUPLICATE SUPPLY ORDER TO KEEP	5/29/2018	1,430.35	009	W W
365132	DICK BLICK ART MATERIALS	SHIPPING	5/29/2018	238.75	009	W W
365132	DICK BLICK ART MATERIALS	22171-9010 KRYLON K09901A00	5/29/2018	61.56	009	W W
365132	DICK BLICK ART MATERIALS	22171-9330 KRYLON K09902A00	5/29/2018	24.42	009	W W
365132	DICK BLICK ART MATERIALS	22171-9500 KRYLON K09903A00	5/29/2018	21.97	009	W W
365132	DICK BLICK ART MATERIALS	00628-2069 GEL MEDIUM SAMPLER	5/29/2018	29.16	009	W W
365132	DICK BLICK ART MATERIALS	02953-1069 JACQUARD LUMIERE	5/29/2018	29.16	009	W W
365132	DICK BLICK ART MATERIALS	09228-0059 SILVER BRUSH GRAND	5/29/2018	52.48	009	W W
365133	AMAZON.COM	Art teaching aids	5/29/2018	(68.00)	001	W W
365133	AMAZON.COM	Art teaching aids	5/29/2018	146.30	001	W W
365133	AMAZON.COM	Music teaching aids	5/29/2018	75.80	001	W W
365133	AMAZON.COM	Teaching Aids All Grades	5/29/2018	272.70	001	W W
365133	AMAZON.COM	Teaching Aids All Grades	5/29/2018	373.95	001	W W
365133	AMAZON.COM	LocknCharge tablet holders	5/29/2018	1,079.96	018	W W
365133	AMAZON.COM	Teaching Aids All Grades	5/29/2018	34.48	001	W W
365133	AMAZON.COM	Teaching Aids All Grades	5/29/2018	448.87	001	W W
365133	AMAZON.COM	Office supplies	5/29/2018	3.96	001	W W
365133	AMAZON.COM	LocknCharge tablet holders	5/29/2018	0.04	018	W W
365133	AMAZON.COM	ISBN: 978-1-61821-084-4	5/29/2018	269.60	001	W W
365133	AMAZON.COM	ISBN: 978-1-61243-687-6	5/29/2018	223.00	001	W W
365133	AMAZON.COM	ISBN: 978-1-61821-396-9	5/29/2018	281.80	001	W W
365133	AMAZON.COM	ISBN: 978-1-61243-601-2	5/29/2018	251.60	001	W W
365133	AMAZON.COM	ISBN: 978-0787960759	5/29/2018	87.78	001	W W
365133	AMAZON.COM	Epson Vs250 projector	5/29/2018	299.99	001	W W
365133	AMAZON.COM	Live Caterpillars	5/29/2018	52.94	001	W W
365133	AMAZON.COM	Title III LEP Instructional	5/29/2018	447.15	551	W W
365134	ACADEMIC THERAPY PUBLICATIONS					

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					Item	Status
365135	AMAZON.COM	8004XC3GZW DOLICA GX650B204	5/29/2018	49.99	001	W W
365135	AMAZON.COM	PREMIUM LUSTER PHOTO PAPER	5/29/2018	132.84	009	W W
365135	AMAZON.COM	B0062TNHJO MY FIRST COLORBOX	5/29/2018	58.64	009	W W
365135	AMAZON.COM	B00004Z613 EPSON ULTRA PREM	5/29/2018	40.10	009	W W
365135	AMAZON.COM	B00KWE09DM BABYGANICS ALCOHOL	5/29/2018	46.79	009	W W
365135	AMAZON.COM	B074P4785M CORD BEADING THREAD	5/29/2018	10.99	009	W W
365135	AMAZON.COM	B01H38O6Y2 TRANSFIT 550 PIECES	5/29/2018	15.98	009	W W
365135	AMAZON.COM	B0178CSX5Q 1" NICKEL PLATED	5/29/2018	13.98	009	W W
365135	AMAZON.COM	End of year items, Staff	5/29/2018	474.13	200	W W
365136	EDUCATIONAL SERVICE CENTER	VENTURES ACADEMY SEATS 8 @	5/29/2018	6,157.49	516	W W
365136	EDUCATIONAL SERVICE CENTER	VENTURES ACADEMY SEATS 8 @	5/29/2018	1,343.83	516	W W
365136	EDUCATIONAL SERVICE CENTER	VENTURES ACADEMY SEATS 8 @	5/29/2018	6,359.44	516	W W
365136	EDUCATIONAL SERVICE CENTER	VENTURES ACADEMY SEATS 8 @	5/29/2018	2,559.76	516	W W
365136	EDUCATIONAL SERVICE CENTER	VENTURES ACADEMY SEATS 8 @	5/29/2018	2,444.56	516	W W
365136	EDUCATIONAL SERVICE CENTER	VENTURES ACADEMY SEATS 8 @	5/29/2018	6,742.84	516	W W
365136	EDUCATIONAL SERVICE CENTER	VENTURES ACADEMY SEATS 8 @	5/29/2018	1,843.22	516	W W
365137	AMAZON.COM	Whiteboards	5/29/2018	101.07	001	W W
365137	AMAZON.COM	Title II Professional	5/29/2018	153.22	590	W W
365145	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES--PLEASE SEE	5/31/2018	856.64	001	W W
365145	SCHOOL SPECIALTY, INC.	For the purchase of Consumable	5/31/2018	749.75	009	W W
365145	SCHOOL SPECIALTY, INC.	For the purchase of Consumable	5/31/2018	25.46	009	W W
365145	SCHOOL SPECIALTY, INC.	For the purchase of Consumable	5/31/2018	63.65	009	W W
365145	SCHOOL SPECIALTY, INC.	For the purchase of Consumable	5/31/2018	43.04	009	W W
365145	SCHOOL SPECIALTY, INC.	For the purchase of Consumable	5/31/2018	3,633.16	009	W W
365145	SCHOOL SPECIALTY, INC.	Bic 4-color bussiness pen.	5/31/2018	70.10	001	W W
365146	STAPLES ADVANTAGE	POST-IT EASEL PADS, 25"X30",	5/31/2018	117.64	001	W W
365146	STAPLES ADVANTAGE	See attached order	5/31/2018	286.69	001	W W
365146	STAPLES ADVANTAGE	See attached order	5/31/2018	21.24	001	W W
365146	STAPLES ADVANTAGE	LIBRARY SUPPLIES--PLEASE SEE	5/31/2018	349.22	001	W W
365146	STAPLES ADVANTAGE	LIBRARY SUPPLIES--PLEASE SEE	5/31/2018	14.39	001	W W
365146	STAPLES ADVANTAGE	LIBRARY SUPPLIES--PLEASE SEE	5/31/2018	11.69	001	W W
365146	STAPLES ADVANTAGE	OFFICE SUPPLIES JAN-JUNE 2018	5/31/2018	8.71	001	W W
365146	STAPLES ADVANTAGE	See attached order	5/31/2018	19.89	001	W W
365146	STAPLES ADVANTAGE	See attached order	5/31/2018	242.19	001	W W
365146	STAPLES ADVANTAGE	See attached order	5/31/2018	23.99	001	W W
365146	STAPLES ADVANTAGE	1780958 DELL SOUNDBAR NCWAS	5/31/2018	35.49	001	W W
365146	STAPLES ADVANTAGE	SHIPPING	5/31/2018	-	001	W W
365146	STAPLES ADVANTAGE	Principal's Office supplies	5/31/2018	98.88	001	W W
365146	STAPLES ADVANTAGE	Principal's Office supplies	5/31/2018	9.99	001	W W
365146	STAPLES ADVANTAGE	See attached list	5/31/2018	215.98	001	W W
365146	STAPLES ADVANTAGE	See attached list	5/31/2018	2.89	001	W W
365146	STAPLES ADVANTAGE	See attached list	5/31/2018	25.47	001	W W
365146	STAPLES ADVANTAGE	See attached list	5/31/2018	160.76	001	W W
365146	STAPLES ADVANTAGE	See attached list	5/31/2018	10.59	001	W W
365146	STAPLES ADVANTAGE	See attached order	5/31/2018	29.38	001	W W
365146	STAPLES ADVANTAGE	See attached order	5/31/2018	51.74	001	W W
365146	STAPLES ADVANTAGE	See attached order	5/31/2018	24.39	001	W W
365146	STAPLES ADVANTAGE	See attached order	5/31/2018	10.79	001	W W
365146	STAPLES ADVANTAGE	See attached order	5/31/2018	31.77	001	W W
365146	STAPLES ADVANTAGE	See attached order	5/31/2018	27.59	001	W W
365146	STAPLES ADVANTAGE	See attached order	5/31/2018	279.42	001	W W
365146	STAPLES ADVANTAGE	See attached order	5/31/2018	10.73	001	W W
365146	STAPLES ADVANTAGE	See attached order	5/31/2018	12.88	001	W W
365146	STAPLES ADVANTAGE	See attached order	5/31/2018	1.61	001	W W
365146	STAPLES ADVANTAGE	MISC SUPPLIES FOR SCHOOL	5/31/2018	29.99	001	W W
365146	STAPLES ADVANTAGE	MISC SUPPLIES FOR SCHOOL	5/31/2018	22.69	001	W W
365146	STAPLES ADVANTAGE	MISC SUPPLIES FOR SCHOOL	5/31/2018	23.29	001	W W
365146	STAPLES ADVANTAGE	MISC SUPPLIES FOR SCHOOL	5/31/2018	22.69	001	W W
365146	STAPLES ADVANTAGE	MISC SUPPLIES FOR SCHOOL	5/31/2018	22.69	001	W W
365146	STAPLES ADVANTAGE	MISC SUPPLIES FOR SCHOOL	5/31/2018	22.69	001	W W
365146	STAPLES ADVANTAGE	MISC SUPPLIES FOR SCHOOL	5/31/2018	66.67	001	W W
365146	STAPLES ADVANTAGE	MISC SUPPLIES FOR SCHOOL	5/31/2018	180.39	001	W W
365147	Haney, Kara	CERTIFIED MILEAGE (TRAVELING	5/31/2018	121.37	001	W W
365148	Shumate, Tara	CERTIFIED MILEAGE (TRAVELING	5/31/2018	339.68	001	W W
365149	CARNEVALE, JUDY	CERTIFIED MILEAGE (TRAVELING	5/31/2018	94.72	001	W W
365150	GRIFFIN, CANDUN	CERTIFIED MILEAGE (TRAVELING	5/31/2018	129.05	001	W W
365151	SABO, LINDA	CERTIFIED MILEAGE (TRAVELING	5/31/2018	46.22	001	W W
365152	Resor, Angela	CERTIFIED MILEAGE (TRAVELING	5/31/2018	40.41	001	W W
365153	MORGAN, KATHY	CERTIFIED MILEAGE (TRAVELING	5/31/2018	482.59	001	W W
365154	UNDERMAN, ABBY	CERTIFIED MILEAGE (TRAVELING	5/31/2018	65.40	001	W W
365155	Ashworth, Jaime	CERTIFIED MILEAGE (TRAVELING	5/31/2018	89.92	001	W W
365156	MEDEIROS, CARLENE	CERTIFIED MILEAGE (TRAVELING	5/31/2018	62.70	001	W W
365157	Bickley, Andrea	CERTIFIED MILEAGE (TRAVELING	5/31/2018	152.37	001	W W
365158	HUGHES, ERIC	CERTIFIED MILEAGE (TRAVELING	5/31/2018	204.37	001	W W
365159	PRESTON, LAURIE	CERTIFIED MILEAGE (TRAVELING	5/31/2018	56.68	001	W W
365160	WEITHOFF, TRAVIS	CERTIFIED MILEAGE (TRAVELING	5/31/2018	181.36	001	W W
365161	CORNETT, JAMES	CERTIFIED MILEAGE (TRAVELING	5/31/2018	98.10	001	W W

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365162	MINNECI, KATHERINE	CERTIFIED MILEAGE (TRAVELING	5/31/2018	71.99	001	W	W
365163	HALL, REBECCA	CERTIFIED MILEAGE (TRAVELING	5/31/2018	113.35	001	W	W
365164	Teller, Albert	CERTIFIED MILEAGE (TRAVELING	5/31/2018	3.67	001	W	W
365165	Williams, Vicki	CERTIFIED MILEAGE (TRAVELING	5/31/2018	28.34	001	W	W
365166	MICKENS, SHANNON	CERTIFIED MILEAGE (TRAVELING	5/31/2018	321.55	001	W	W
365167	BROWN, ANDREW	CERTIFIED MILEAGE (TRAVELING	5/31/2018	424.01	001	W	W
365168	TANNER, EMILY	CERTIFIED MILEAGE (TRAVELING	5/31/2018	104.36	001	W	W
365169	Petz, Stacey	CERTIFIED MILEAGE (TRAVELING	5/31/2018	75.70	001	W	W
365170	Hendrickson, Krista	CERTIFIED MILEAGE (TRAVELING	5/31/2018	257.50	001	W	W
365171	Tony, Alexandra	CERTIFIED MILEAGE (TRAVELING	5/31/2018	28.34	001	W	W
365172	SETTIPANI, TRACEY	CERTIFIED MILEAGE (TRAVELING	5/31/2018	154.34	001	W	W
365173	ANDREWS, SUSAN	CERTIFIED MILEAGE (TRAVELING	5/31/2018	200.01	001	W	W
365174	Irvine, Alyssa	CERTIFIED MILEAGE (TRAVELING	5/31/2018	353.17	001	W	W
365175	WALTERS, CYNTHIA	CERTIFIED MILEAGE (TRAVELING	5/31/2018	106.27	001	W	W
365176	Leonard, Katy	CERTIFIED MILEAGE (TRAVELING	5/31/2018	78.48	001	W	W
365177	Labbie, Michelle	ENGLISH SCHOOL LANGUAGE	5/31/2018	310.60	001	W	W
365178	LifeServers	LIFEPAC CR-T TRAINING ,AED	5/31/2018	2,521.00	001	W	W
365179	MACKIN EDUCATIONAL RESOURCES	LIBRARY BOOKS PER ATTACHED	5/31/2018	961.44	001	W	W
365179	MACKIN EDUCATIONAL RESOURCES	LIBRARY BOOKS PER ATTACHED	5/31/2018	1,130.22	001	W	W
365179	MACKIN EDUCATIONAL RESOURCES	See attached order	5/31/2018	947.35	001	W	W
365179	MACKIN EDUCATIONAL RESOURCES	See attached order	5/31/2018	442.91	001	W	W
365179	MACKIN EDUCATIONAL RESOURCES	Quote 53482	5/31/2018	545.95	001	W	W
365179	MACKIN EDUCATIONAL RESOURCES	Quote 53482	5/31/2018	252.04	001	W	W
365180	MINUTEMAN PRESS	BEACON PRINTING APR-MAY	5/31/2018	1,570.00	200	W	W
365181	Moran, Joseph	BRASS SERVICES	5/31/2018	599.00	200	W	W
365182	Crandall, Linda	2017-18 Job Fair Expense	5/31/2018	15.31	001	W	W
365183	Glover, Shayla	2017-18 Job Fair Expense	5/31/2018	94.83	001	W	W
365184	HELLINE, TODD	2017-18 Job Fair Expense	5/31/2018	27.25	001	W	W
365185	LEWIS, STEPHEN M.	2017-18 Job Fair Expense	5/31/2018	92.65	001	W	W
365186	Powers, Jacqueline	2017-18 Job Fair Expense	5/31/2018	129.71	001	W	W
365186	Powers, Jacqueline	2017-18 Job Fair Expense	5/31/2018	225.09	001	W	W
365187	SARGENT, STEVE	2017-18 Job Fair Expense	5/31/2018	146.06	001	W	W
365187	SARGENT, STEVE	2017-18 Job Fair Expense	5/31/2018	138.43	001	W	W
365188	Stern, Peter	2017-18 Job Fair Expense	5/31/2018	81.53	001	W	W
365188	Stern, Peter	2017-18 Job Fair Expense	5/31/2018	97.66	001	W	W
365189	LOFT VIOLIN SHOP	General Repairs	5/31/2018	35.00	001	W	W
365189	LOFT VIOLIN SHOP	General Repairs	5/31/2018	190.00	001	W	W
365189	LOFT VIOLIN SHOP	General Repairs	5/31/2018	35.00	001	W	W
365189	LOFT VIOLIN SHOP	General Repairs	5/31/2018	105.00	001	W	W
365189	LOFT VIOLIN SHOP	General Repairs	5/31/2018	110.00	001	W	W
365189	LOFT VIOLIN SHOP	General Repairs	5/31/2018	35.00	001	W	W
365189	LOFT VIOLIN SHOP	General Repairs	5/31/2018	35.00	001	W	W
365189	LOFT VIOLIN SHOP	General Repairs	5/31/2018	30.00	001	W	W
365190	Library Journals, LLC	RENEW SCHOOL LIBRARY JOURNAL	5/31/2018	54.00	001	W	W
365191	Loysen, Colin	Mileage reimbursement for	5/31/2018	385.86	001	W	W
365192	NEFF COMPANY	Awards	5/31/2018	15.50	300	W	W
365193	OLENTANGY FOOD SERVICE	Q4 OPEN PO FOR STUDENTS	5/31/2018	268.00	018	W	W
365194	OHIO STATE MEDICAL CENTER	New Hire Drug/Alcohol	5/31/2018	196.00	001	W	W
365195	PIONEER VALLEY EDUCATIONAL	See attached list of guided	5/31/2018	842.00	001	W	W
365195	PIONEER VALLEY EDUCATIONAL	S/H	5/31/2018	84.20	001	W	W
365196	Poston, Joshua	LIGHTING SERVICES	5/31/2018	500.00	200	W	W
365197	Regouski, Thomas	WOODWIND SERVICES	5/31/2018	599.00	200	W	W
365198	RETTIG MUSIC INC.	REPAIRS	5/31/2018	2,700.00	001	W	W
365198	RETTIG MUSIC INC.	MALLETS AND HEADS	5/31/2018	1,999.92	001	W	W
365199	Rose Brand	Fabric for Graduation 2018	5/31/2018	2,270.89	001	W	W
365200	STANTON'S SHEET MUSIC	Q4 sheet music	5/31/2018	179.75	001	W	W
365200	STANTON'S SHEET MUSIC	musical accomp cds music	5/31/2018	44.94	001	W	W
365200	STANTON'S SHEET MUSIC	musical accomp cds music	5/31/2018	44.99	001	W	W
365201	SCANTRON	882-E ANSWER SHEET 100Q 5CHC	5/31/2018	279.80	001	W	W
365201	SCANTRON	SHIPPING	5/31/2018	14.35	001	W	W
365202	SCHOOL HEALTH SUPPLY	HM52533 Sloan Letter	5/31/2018	36.70	001	W	W
365202	SCHOOL HEALTH SUPPLY	15% discount	5/31/2018	(5.51)	001	W	W
365202	SCHOOL HEALTH SUPPLY	Free S/H	5/31/2018	-	001	W	W
365202	SCHOOL HEALTH SUPPLY	CLINIC SUPPLIES--PLEASE SEE	5/31/2018	86.49	001	W	W
365202	SCHOOL HEALTH SUPPLY	Training room supplies for	5/31/2018	231.12	300	W	W
365203	SHANK, LINDA	Reimbursement for registration	5/31/2018	60.12	001	W	W
365203	SHANK, LINDA	REIMBURSEMENT FOR SERVICE CLUB	5/31/2018	9.46	200	W	W
365204	SPICER, MARK	BASEBALL ASSIGNER	5/31/2018	170.00	300	W	W
365205	STRATEGIC SOLUTIONS, LLC	User account for Donna Shirk	5/31/2018	425.00	001	W	W
365206	SRC Solutions, Inc.	Registration Gateway New	5/31/2018	8,229.50	001	W	W
365206	SRC Solutions, Inc.	-Registration Gateway New	5/31/2018	2,229.50	001	W	W
365207	STANDERWICK, TARN	SPRING CHOIR CONCERT (MAY 7TH)	5/31/2018	200.00	001	W	W
365207	STANDERWICK, TARN	MUSIC FESTIVAL COMPETITION -	5/31/2018	200.00	001	W	W
365208	STENHOUSE PUBLISHERS	MECHANICALLY INCLINED--BOOK	5/31/2018	240.00	001	W	W
365209	Proforma Graphic Services	PSEMPZ (PURCHASE ORDERS)	5/31/2018	197.80	001	W	W
365209	Proforma Graphic Services	SHIPPING	5/31/2018	40.30	001	W	W
365210	TYLER TECHNOLOGIES	Mapping and training for	5/31/2018	7,752.80	001	W	W

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365211	ULINE, INC.	MAGNETIC STEEL MOBILE DRY SHIPPING	5/31/2018	719.00 001	W	W
365211	ULINE, INC.	MUSIC STAFF WHITE BOARD	5/31/2018	138.88 001	W	W
365212	VALIANT MUSIC SUPPLY	Comet/USA 8 1/2x11 White copy	5/31/2018	664.20 001	W	W
365213	VERITIV OPERATING COMPANY	Springhill 8 1/2x11 90# Card	5/31/2018	1,535.40 001	W	W
365213	VERITIV OPERATING COMPANY	8 1/2 x 11 Comet/USA White	5/31/2018	99.75 001	W	W
365213	VERITIV OPERATING COMPANY	11x17 Navigator Import Item#	5/31/2018	109.35 001	W	W
365214	WARFIELD, BILL	Q4 MILEAGE APRIL-JUNE	5/31/2018	109.05 001	W	W
365215	Wise Notes, LTD	Spring Accompanist Fees	5/31/2018	144.97 001	W	W
365216	W.T. COX SUBSCRIPTIONS	see attached magazine	5/31/2018	350.00 001	W	W
365217	OASSA	1/11/18 & 2/8/18 conferences	5/31/2018	104.00 001	W	W
365218	TIMING FIRST	Timing system rental for	5/31/2018	275.00 300	W	W
365219	SAM'S CLUB DIRECT	Employee Benefits	5/31/2018	650.00 300	W	W
365219	SAM'S CLUB DIRECT	Employee Benefits	5/31/2018	38.22 007	W	W
365219	SAM'S CLUB DIRECT	Employee Benefits	5/31/2018	13.86 007	W	W
365220	VADYAS LLC	2017-18 Third Grade Reading	5/31/2018	93.72 007	W	W
365221	SHUSTER, DEBORAH	Employee meal reimbursement	5/31/2018	7,280.00 001	W	W
365222	Baerwaldt, Rich	Employee meal reimbursement	5/31/2018	18.80 001	W	W
365223	HARTLEY, ALLEN	Employee meal reimbursement	5/31/2018	18.41 001	W	W
365224	CORCORAN, JOHN	Employee meal reimbursement	5/31/2018	31.42 001	W	W
365225	Cardinali, Anthony	Employee meal reimbursement	5/31/2018	35.74 001	W	W
365226	VANGELOFF, KRISTIN	Employee meal reimbursement	5/31/2018	22.22 001	W	W
365227	FREDERICK, BRIAN	Employee meal reimbursement	5/31/2018	10.00 001	W	W
365228	HIMLER, TIM	Employee meal reimbursement	5/31/2018	42.25 001	W	W
365229	PEIRSON, DEB	Employee meal reimbursement	5/31/2018	11.19 001	W	W
365230	VANGELOFF, KEVIN	Employee meal reimbursement	5/31/2018	31.64 001	W	W
365231	RUSH TRUCK CENTERS OF OHIO	Parts ans supplies for	5/31/2018	7.14 001	W	W
365231	RUSH TRUCK CENTERS OF OHIO	Parts ans supplies for	5/31/2018	235.00 001	W	W
365231	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/31/2018	350.54 001	W	W
365231	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/31/2018	85.35 001	W	W
365231	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/31/2018	186.29 001	W	W
365231	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/31/2018	131.60 001	W	W
365231	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/31/2018	142.00 001	W	W
365231	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/31/2018	33.90 001	W	W
365231	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/31/2018	315.00 001	W	W
365231	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/31/2018	419.98 001	W	W
365231	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/31/2018	35.14 001	W	W
365231	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/31/2018	46.95 001	W	W
365231	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/31/2018	452.16 001	W	W
365231	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/31/2018	175.80 001	W	W
365231	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/31/2018	(187.78) 001	W	W
365231	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/31/2018	452.16 001	W	W
365231	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/31/2018	173.40 001	W	W
365231	RUSH TRUCK CENTERS OF OHIO	Repairs to transportation	5/31/2018	250.00 001	W	W
365231	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/31/2018	98.54 001	W	W
365231	RUSH TRUCK CENTERS OF OHIO	Repairs to transportation	5/31/2018	250.00 001	W	W
365231	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/31/2018	34.90 001	W	W
365231	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/31/2018	(74.90) 001	W	W
365231	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/31/2018	(285.00) 001	W	W
365231	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/31/2018	(197.17) 001	W	W
365231	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/31/2018	13.98 001	W	W
365231	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/31/2018	125.00 001	W	W
365231	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/31/2018	27.96 001	W	W
365231	RUSH TRUCK CENTERS OF OHIO	Repairs to transportation	5/31/2018	250.00 001	W	W
365231	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/31/2018	(173.90) 001	W	W
365231	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/31/2018	571.81 001	W	W
365231	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/31/2018	175.00 001	W	W
365231	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/31/2018	110.00 001	W	W
365231	RUSH TRUCK CENTERS OF OHIO	Repairs to transportation	5/31/2018	250.00 001	W	W
365231	RUSH TRUCK CENTERS OF OHIO	Repairs to transportation	5/31/2018	200.00 001	W	W
365231	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/31/2018	110.40 001	W	W
365231	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/31/2018	690.00 001	W	W
365231	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/31/2018	16.48 001	W	W
365231	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/31/2018	1,750.30 001	W	W
365231	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/31/2018	130.00 001	W	W
365231	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/31/2018	958.91 001	W	W
365231	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/31/2018	63.13 001	W	W
365231	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/31/2018	117.80 001	W	W
365232	McGRAW-HILL	SEE ATTACHED.	5/31/2018	174,918.15 001	W	W
365232	McGRAW-HILL	SEE ATTACHED.	5/31/2018	48,523.50 001	W	W
365232	McGRAW-HILL	Shipping and Handling	5/31/2018	1,872.05 001	W	W
365232	McGRAW-HILL	SEE ATTACHED.	5/31/2018	48,523.50 001	W	W
365232	McGRAW-HILL	Shipping and Handling	5/31/2018	1,872.05 001	W	W
365232	McGRAW-HILL	SEE ATTACHED.	5/31/2018	48,523.50 001	W	W
365232	McGRAW-HILL	Shipping and Handling	5/31/2018	1,872.05 001	W	W
365233	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	5/31/2018	542.71 001	W	W
365233	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	5/31/2018	125.04 001	W	W
365234	COMMERCIAL PARTS	Food Service Maintenance -	5/31/2018	131.56 006	W	W

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365235	GASKETS ROCK OF CENTRAL OHIO	Food Service Maintenance -	5/31/2018	146.89 006	W	W
365236	HERITAGE FOOD SERVICE	Food Service Maintenance -	5/31/2018	361.26 006	W	W
365236	HERITAGE FOOD SERVICE	Food Service Maintenance -	5/31/2018	525.71 006	W	W
365236	HERITAGE FOOD SERVICE	Food Service Maintenance -	5/31/2018	4.72 006	W	W
365236	HERITAGE FOOD SERVICE	Food Service Maintenance -	5/31/2018	144.10 006	W	W
365236	HERITAGE FOOD SERVICE	Food Service Maintenance -	5/31/2018	144.10 006	W	W
365236	HERITAGE FOOD SERVICE	Food Service Maintenance -	5/31/2018	253.98 006	W	W
365237	HOSHIZAKI NORTH CENTRAL	Food Service Maintenance -	5/31/2018	128.53 006	W	W
365238	MENARDS INC	Food Service Maintenance -	5/31/2018	89.69 006	W	W
365238	MENARDS INC	Food Service Maintenance -	5/31/2018	3.83 006	W	W
365238	MENARDS INC	Food Service Maintenance -	5/31/2018	57.41 006	W	W
365238	MENARDS INC	Food Service Maintenance -	5/31/2018	69.54 006	W	W
365238	MENARDS INC	Food Service Maintenance -	5/31/2018	7.96 006	W	W
365239	SOUTHARD SUPPLY INC.	Food Service Maintenance -	5/31/2018	129.12 006	W	W
365240	UNITED REFRIGERATION	Food Service Maintenance -	5/31/2018	50.00 006	W	W
365241	WESTWATER	Food Service Maintenance -	5/31/2018	67.87 006	W	W
365241	WESTWATER	Food Service Maintenance -	5/31/2018	86.64 006	W	W
365242	LENKO, BETHANY	Reimbursement for expenses for	5/31/2018	522.38 006	W	W
365243	DONATOS PIZZA, INC.	Food/WRE April - May, 2018	5/31/2018	335.25 006	W	W
365243	DONATOS PIZZA, INC.	TRE	5/31/2018	461.40 006	W	W
365243	DONATOS PIZZA, INC.	WCE	5/31/2018	335.25 006	W	W
365243	DONATOS PIZZA, INC.	ISE	5/31/2018	469.35 006	W	W
365243	DONATOS PIZZA, INC.	LTE	5/31/2018	205.70 006	W	W
365243	DONATOS PIZZA, INC.	LTE	5/31/2018	201.15 006	W	W
365244	COMMERCIAL PARTS	Food Service Maintenance -	5/31/2018	5,029.31 006	W	W
365245	Noone, Megan	car repair reimbursement due	5/31/2018	275.78 001	W	W
365246	BRIAN W. BARNES, MAI	FY18 APPRAISAL SERVICES	5/31/2018	700.00 001	W	W
365247	BSN SPORTS		5/31/2018	2,182.80 300	W	W
365248	LIBERTY AWARDS & ENGRAVING	Elite 8 Awards	5/31/2018	587.30 300	W	W
365249	CENTRAL DISTRICT ATHLETIC BD	Athletic Fees	5/31/2018	245.00 022	W	W
365250	AMAZON.COM	Mounting bracket for projector	5/31/2018	39.99 300	W	W
365250	AMAZON.COM	The Gillingham Manual	5/31/2018	64.40 001	W	W
365250	AMAZON.COM	Amazon Book Order	5/31/2018	15.99 001	W	W
365250	AMAZON.COM	Amazon Book Order	5/31/2018	12.48 001	W	W
365250	AMAZON.COM	Amazon Book Order	5/31/2018	14.98 001	W	W
365250	AMAZON.COM	Amazon Book Order	5/31/2018	6.95 001	W	W
365250	AMAZON.COM	Amazon Book Order	5/31/2018	18.30 001	W	W
365250	AMAZON.COM	Amazon Book Order	5/31/2018	175.32 001	W	W
365250	AMAZON.COM	Amazon Book Order	5/31/2018	216.86 018	W	W
365250	AMAZON.COM	Supplemental text - all grades	5/31/2018	4.99 001	W	W
365250	AMAZON.COM	Supplemental text - all grades	5/31/2018	118.01 001	W	W
365250	AMAZON.COM	Supplemental text - all grades	5/31/2018	210.96 001	W	W
365250	AMAZON.COM	Teaching aids - all grades	5/31/2018	17.37 001	W	W
365250	AMAZON.COM	Teaching aids - all grades	5/31/2018	109.90 001	W	W
365250	AMAZON.COM	Teaching aids - all grades	5/31/2018	45.95 001	W	W
365250	AMAZON.COM	AMAZON SUPPLIES PER ATTACHED	5/31/2018	35.03 001	W	W
365250	AMAZON.COM	AMAZON SUPPLIES PER ATTACHED	5/31/2018	9.89 001	W	W
365250	AMAZON.COM	AMAZON SUPPLIES PER ATTACHED	5/31/2018	126.83 001	W	W
365250	AMAZON.COM	NEW BOOKS PER ATTACHED CART	5/31/2018	107.50 001	W	W
365250	AMAZON.COM	Lanyards and pony beads	5/31/2018	76.25 001	W	W
365250	AMAZON.COM	Epson V13H010L60 replacement	5/31/2018	130.56 001	W	W
365250	AMAZON.COM	Classroom Books	5/31/2018	136.67 001	W	W
365250	AMAZON.COM	Classroom Books	5/31/2018	243.93 001	W	W
365251	High School AD Network, LLC	AD Membership Fee	5/31/2018	32.00 300	W	W
365252	AMAZON.COM	Science Supplies for 5th grade	5/31/2018	27.99 001	W	W
365252	AMAZON.COM	Science Supplies for 5th grade	5/31/2018	19.42 001	W	W
365252	AMAZON.COM	Science Supplies for 5th grade	5/31/2018	27.99 001	W	W
365252	AMAZON.COM	Science Supplies for 5th grade	5/31/2018	111.71 001	W	W
365252	AMAZON.COM	Inside Out and Back Again Book	5/31/2018	16.18 009	W	W
365252	AMAZON.COM	May B Book.	5/31/2018	13.45 009	W	W
365252	AMAZON.COM	TEACHING AIDS - PE/HEALTH	5/31/2018	125.55 001	W	W
365252	AMAZON.COM	TEACHING AIDS - LIBRARY/MEDIA	5/31/2018	26.39 001	W	W
365252	AMAZON.COM	TEACHING AIDS - LIBRARY/MEDIA	5/31/2018	3.79 001	W	W
365252	AMAZON.COM	TEACHING AIDS - LIBRARY/MEDIA	5/31/2018	71.80 001	W	W
365252	AMAZON.COM	TEACHING AIDS - LIBRARY/MEDIA	5/31/2018	473.44 001	W	W
365252	AMAZON.COM	CLUB ACCOUNT - BROADCASTING	5/31/2018	56.97 200	W	W
365252	AMAZON.COM	CLUB ACCOUNT - BROADCASTING	5/31/2018	113.94 200	W	W
365252	AMAZON.COM	CLUB ACCOUNT - BROADCASTING	5/31/2018	108.79 200	W	W
365253	Hope, Jessica	OHSAA Gate Help	5/31/2018	50.00 022	W	W
365254	WEAVER, BRYAN	OHSAA Gate Help	5/31/2018	175.00 022	W	W
365255	TOMLINSON, JONATHAN	OHSAA Gate Help	5/31/2018	175.00 022	W	W
365256	Durst, Cooper	OHSAA Gate Help	5/31/2018	25.00 022	W	W
365257	Durst Jr, Gary	OHSAA Gate Help	5/31/2018	25.00 022	W	W
365258	Patton, Tyler	OHSAA Gate Help	5/31/2018	40.00 022	W	W
365259	SALARIS, ARIANA	OHSAA Gate Help	5/31/2018	40.00 022	W	W
365260	OLENTANGY LOCAL SCHOOLS	OHSAA Gate Help	5/31/2018	42.00 022	W	W
365261	ORANGE ATHLETIC BOOSTERS	OHSAA Gate Help	5/31/2018	191.50 022	W	W

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365262	TROMBETTI, JOE	OHSAA Gate Help	5/31/2018	87.00	022	W W
365263	HAUGH, SUSAN KAY	OHSAA Gate Help	5/31/2018	60.00	022	W W
365264	RINI, LORA	OHSAA Gate Help	5/31/2018	36.00	022	W W
365265	Hope, Jessica	OHSAA Gate Help	5/31/2018	36.00	022	W W
365266	Bleedorn, Traci	OHSAA Gate Help	5/31/2018	25.00	022	W W
365266	Bleedorn, Traci	OHSAA Gate Help	5/31/2018	25.00	022	W W
365267	Moore, Hunter	OHSAA Gate Help	5/31/2018	32.50	022	W W
365267	Moore, Hunter	OHSAA Gate Help	5/31/2018	45.00	022	W W
365268	Yocum, Brant	OHSAA Gate Help	5/31/2018	45.00	022	W W
365269	LEHMAN, SAMUEL	OHSAA Gate Help	5/31/2018	125.00	022	W W
365269	LEHMAN, SAMUEL	OHSAA Gate Help	5/31/2018	125.00	022	W W
365270	Walters, Adam	OHSAA Gate Help	5/31/2018	125.00	022	W W
365270	Walters, Adam	OHSAA Gate Help	5/31/2018	125.00	022	W W
365271	WEAVER, BRYAN	OHSAA Gate Help	5/31/2018	150.00	022	W W
365271	WEAVER, BRYAN	OHSAA Gate Help	5/31/2018	150.00	022	W W
365272	TOMLINSON, JONATHAN	OHSAA Gate Help	5/31/2018	150.00	022	W W
365272	TOMLINSON, JONATHAN	OHSAA Gate Help	5/31/2018	150.00	022	W W
365273	HARMON, ARNIE D.	OHSAA Gate Help	5/31/2018	117.00	022	W W
365274	Patton, Tyler	OHSAA Gate Help	5/31/2018	50.00	022	W W
365274	Patton, Tyler	OHSAA Gate Help	5/31/2018	50.00	022	W W
365275	SALIARIS, ARIANA	OHSAA Gate Help	5/31/2018	50.00	022	W W
365275	SALIARIS, ARIANA	OHSAA Gate Help	5/31/2018	50.00	022	W W
365276	OHIO CAPITAL CONFERENCE	OHSAA Fees	5/31/2018	7,637.00	022	W W
365277	AMAZON.COM	Educational Insights	5/31/2018	157.74	001	W W
365277	AMAZON.COM	Supplies-VIP/Staff Breakfast	5/31/2018	17.13	007	W W
365277	AMAZON.COM	Supplies-VIP/Staff Breakfast	5/31/2018	15.96	007	W W
365277	AMAZON.COM	Supplies-VIP/Staff Breakfast	5/31/2018	27.14	007	W W
365277	AMAZON.COM	Blended Learning in Action	5/31/2018	29.18	001	W W
365277	AMAZON.COM	9781631980329 SELF-REGULATION	5/31/2018	33.99	001	W W
365277	AMAZON.COM	TEACHING AIDS -	5/31/2018	414.14	001	W W
365277	AMAZON.COM	TEACHING AIDS - SOCIAL STUDIES	5/31/2018	60.52	001	W W
365277	AMAZON.COM	TEACHING AIDS - SOCIAL STUDIES	5/31/2018	45.27	001	W W
365277	AMAZON.COM	TEACHING AIDS - SOCIAL STUDIES	5/31/2018	227.68	001	W W
365277	AMAZON.COM	TEACHING AIDS - SOCIAL STUDIES	5/31/2018	485.32	001	W W
365277	AMAZON.COM	TEACHING AIDS - SOCIAL STUDIES	5/31/2018	(160.56)	001	W W
365277	AMAZON.COM	SHARPIE COLOR BURST PERMANENT	5/31/2018	13.15	009	W W
365277	AMAZON.COM	FLIP CHART MARKERS BULLET TIP	5/31/2018	7.23	009	W W
365277	AMAZON.COM	SCHOOL SMART SKIP-A-LINE CHART	5/31/2018	32.76	009	W W
365277	AMAZON.COM	HP 61 BLACK INK & TRI-COLOR	5/31/2018	42.89	009	W W
365277	AMAZON.COM	Replacement projector bulb for	5/31/2018	24.99	001	W W
365277	AMAZON.COM	Gifted Supplies for April and	5/31/2018	151.20	001	W W
365277	AMAZON.COM	Gifted Supplies for April and	5/31/2018	160.38	001	W W
365277	AMAZON.COM	Gifted Supplies for April and	5/31/2018	241.85	001	W W
365277	AMAZON.COM	Gifted Supplies for April and	5/31/2018	171.84	001	W W
365277	AMAZON.COM	Gifted Supplies for April and	5/31/2018	7.17	001	W W
365277	AMAZON.COM	Gifted Supplies for April and	5/31/2018	28.98	001	W W
365278	SHONK, KELSEY	Gate help	5/31/2018	70.00	022	W W
365278	SHONK, KELSEY	Gate help	5/31/2018	80.00	022	W W
365279	Stephens, William B.	Gate help	5/31/2018	60.00	022	W W
365280	EHRHARDT, MARC	Gate help	5/31/2018	40.00	022	W W
365281	OLENTANGY LOCAL SCHOOLS	Gate help	5/31/2018	120.00	022	W W
365282	Stegman, Pat	Gate help	5/31/2018	45.00	022	W W
365283	DARAGONA, LISA	Gate help	5/31/2018	6.00	022	W W
365283	DARAGONA, LISA	Gate help	5/31/2018	6.00	022	W W
365283	DARAGONA, LISA	Gate help	5/31/2018	6.00	022	W W
365284	D'AMATO, ROLAND	Gate help	5/31/2018	60.00	022	W W
365285	Stephens, William B.	Gate help	5/31/2018	70.00	022	W W
365286	KOCHHEISER, KAREN	Gate help	5/31/2018	85.00	022	W W
365286	KOCHHEISER, KAREN	Gate help	5/31/2018	55.00	022	W W
365287	ZARLEY, ALLISON	Gate help	5/31/2018	42.00	022	W W
365288	GRIFFITHS, KRISTINE	Gate help	5/31/2018	42.00	022	W W
365289	WOLFE, JOHN	Gate help	5/31/2018	75.00	022	W W
365289	WOLFE, JOHN	Gate help	5/31/2018	20.00	022	W W
365289	WOLFE, JOHN	Gate help	5/31/2018	40.00	022	W W
365290	OLENTANGY HIGH SCHOOL	Fees	5/31/2018	50.00	022	W W
365290	OLENTANGY HIGH SCHOOL	Fees	5/31/2018	100.00	022	W W
365290	OLENTANGY HIGH SCHOOL	Fees	5/31/2018	150.00	022	W W
365291	OHSBVA	Fees	5/31/2018	(88.00)	022	W W
365291	OHSBVA	Fees	5/31/2018	527.00	022	W W
365291	OHSBVA	Fees	5/31/2018	470.00	022	W W
365292	OLENTANGY HIGH SCHOOL	Fees	5/31/2018	8.50	022	W W
365293	SHONK, KELSEY	Gate help	5/31/2018	37.50	022	W W
365294	Walker, Mike	Gate help	5/31/2018	54.00	022	W W
365295	Binkley, Chris	Gate help	5/31/2018	45.00	022	W W
365296	Lucas, Ryan G.	Gate help	5/31/2018	75.00	022	W W
365297	WELLS, ERIC	Gate help	5/31/2018	45.00	022	W W
365298	MOX, JAMES BRIAN	Gate help	5/31/2018	78.00	022	W W

OLENTANGY LOCAL SCHOOL DISTRICT  
CHECK REGISTER DETAIL  
MAY 2018

Check Number	Vendor	Description	Date	Amount	Original Item Status	
					Fund	Item Status
365299	BURDEN, CHRISTOPHER E.	Gate help	5/31/2018	8.00	022	W W
365300	WOLFE, JOHN	Gate help	5/31/2018	55.00	022	W W
365301	OLENTANGY LOCAL SCHOOLS	Gate help	5/31/2018	60.00	022	W W
365302	CENTRAL DISTRICT ATHLETIC BD	Fees	5/31/2018	47.00	022	W W
365303	PORTA KLEEN	Fees	5/31/2018	215.00	022	W W
365304	OLENTANGY HIGH SCHOOL	Fees	5/31/2018	12.75	022	W W
365304	OLENTANGY HIGH SCHOOL	Fees	5/31/2018	12.75	022	W W
365304	OLENTANGY HIGH SCHOOL	Fees	5/31/2018	12.75	022	W W
365305	TAYLOR, CHRISTINA	Gate help	5/31/2018	40.00	022	W W
365306	SHONNIE KELSEY	Gate help	5/31/2018	50.00	022	W W
365307	Thompson, Terrance M.	Gate help	5/31/2018	25.00	022	W W
365308	DARAGONA, LISA	Gate help	5/31/2018	10.00	022	W W
365308	DARAGONA, LISA	Gate help	5/31/2018	15.00	022	W W
365309	Lowe, Greg	Gate help	5/31/2018	25.00	022	W W
365310	GUTENTAG, MARK	Gate help	5/31/2018	25.00	022	W W
365311	WOLFE, JOHN	Gate help	5/31/2018	25.00	022	W W
365311	WOLFE, JOHN	Gate help	5/31/2018	100.00	022	W W
365312	D'AMATO, ROLAND	Gate help	5/31/2018	75.00	022	W W
365312	D'AMATO, ROLAND	Gate help	5/31/2018	75.00	022	W W
365313	Subler, Matthew	Gate help	5/31/2018	50.00	022	W W
365314	Stephens, William B.	Gate help	5/31/2018	50.00	022	W W
365315	Ellis, Christopher	Gate help	5/31/2018	25.00	022	W W
365315	Ellis, Christopher	Gate help	5/31/2018	25.00	022	W W
365316	HENESY, JONATHAN	Gate help	5/31/2018	30.00	022	W W
365317	EHRHARDT, LISA	Gate help	5/31/2018	27.00	022	W W
365318	GALVIN, J.R.	Gate help	5/31/2018	25.00	022	W W
365318	GALVIN, J.R.	Gate help	5/31/2018	25.00	022	W W
365319	OLENTANGY HIGH SCHOOL	Fees	5/31/2018	234.75	022	W W
365319	OLENTANGY HIGH SCHOOL	Fees	5/31/2018	250.00	022	W W
365319	OLENTANGY HIGH SCHOOL	Fees	5/31/2018	250.00	022	W W
365320	OLENTANGY LOCAL SCHOOLS	Gate help	5/31/2018	40.00	022	W W
365320	OLENTANGY LOCAL SCHOOLS	Gate help	5/31/2018	40.00	022	W W
365321	OHIO HIGH SCHOOL ATHLETIC	Fees	5/31/2018	58.00	022	W W
365321	OHIO HIGH SCHOOL ATHLETIC	Fees	5/31/2018	70.00	022	W W
365321	OHIO HIGH SCHOOL ATHLETIC	Fees	5/31/2018	250.00	022	W W
365322	OHSBCA	TENNIS ENTRY FEE	5/31/2018	125.00	300	W W
365323	EHRHARDT, LISA	GLAX gate help	5/31/2018	36.00	300	W W
365324	WESTERVILLE SOUTH HIGH SCHOOL	Boys track fees	5/31/2018	50.00	300	W W
365324	WESTERVILLE SOUTH HIGH SCHOOL	Girls track fees	5/31/2018	50.00	300	W W
365325	AMAZON.COM	HIGH SCHOOL - SUPPLEMENTAL	5/31/2018	102.92	001	W W
365325	AMAZON.COM	HIGH SCHOOL - SUPPLEMENTAL	5/31/2018	253.70	001	W W
365325	AMAZON.COM	SHURE SM93 LAVALIERE	5/31/2018	310.00	001	W W
365325	AMAZON.COM	AW 10 CHANNEL MIXER W/USB	5/31/2018	155.95	001	W W
365325	AMAZON.COM	25 FT XLR CABLES (2PACK)	5/31/2018	15.95	001	W W
365325	AMAZON.COM	Epson Replacement Bulbs	5/31/2018	136.40	001	W W
365325	AMAZON.COM	Q4 Open purchases	5/31/2018	28.17	001	W W
365325	AMAZON.COM	Q4 Open purchases	5/31/2018	250.27	001	W W
365325	AMAZON.COM	Q4 student purchases	5/31/2018	381.59	009	W W
365325	AMAZON.COM	Q4 student purchases	5/31/2018	49.09	009	W W
365325	AMAZON.COM	Q4 student purchases	5/31/2018	94.52	009	W W
365325	AMAZON.COM	Q4 student purchases	5/31/2018	6.65	009	W W
365325	AMAZON.COM	Q4 student purchases	5/31/2018	147.17	009	W W
365325	AMAZON.COM	Q4 student purchases	5/31/2018	76.14	009	W W
365325	AMAZON.COM	Q4 student purchases	5/31/2018	207.36	009	W W

OLENTANGY LOCAL SCHOOL DISTRICT  
CHECK REGISTER DETAIL  
MAY 2018

Check Number	Vendor	Description	Date	Original			
				Amount	Fund	Item Status	Item Status
365325 AMAZON.COM	Q4 student purchases	5/31/2018	14.70	009	W	W	
365325 AMAZON.COM	Thumball purchases for the	5/31/2018		121.79	001	W	W
365325 AMAZON.COM	Staples for copiers	5/31/2018		502.74	001	W	W
365326 PITNEY BOWES	Replenish Postage Meter for CO	5/31/2018	10,000.00	001	W	W	

Memo Checks:

Purchase Card (PNC)	413,874.74
Foundation	525,513.87
Insurance	151,357.74
Workers' Comp	12,164.22
Moneris/AMEX (Online Pmnt Fees)	18,564.82
Payroll	3,259,461.76
Interest Payable	7,012,564.10
HSA Funding	1,200.00
Sales Tax (School Stores)	115.15
STRS	1,296,922.00
Self-Insurance	2,627,026.23
Arbiter Pay	35,775.10
Gilbane	2,497,519.13
H.E.A.T	40,125.48
MCTR Properties (Graphics Way)	39,987.23
 Payroll	 10,914,859.08
Reduction of Expenditures	(65,306.96)
Fund to Fund Transfers	
Checks voided from prior month	(10,250.00)
 <hr/>	 <hr/>
	32,069,606.43 Total
 <hr/>	 <hr/>
	32,069,606.43 Per Financial Detail

- Variance

**Appropriations Adjustments**

Fund	6.28.18	Explanation:
	Adjustments	
024 - Employee Benefits Self Ins	<u>\$ 4,250,000.00</u>	Employee Benefit Self Insurance
	\$ 4,250,000.00	

2018-2019 APPROPRIATION RESOLUTION  
CITY, EXEMPTED VILLAGE, JOINT VOCATIONAL OR LOCAL BOARD OF EDUCATION  
REV. CODE SEC. 5705.38

The Board of Education of the Olentangy Local School District, Delaware County, OH, met in regular session on the 28th day of June 2018, at the office of the Board of Education with the following members present

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

moved the adoption of the following Resolution: BE IT RESOLVED by the Board of Education of the Olentangy Local School District, Delaware County, OH that to provide for the current expenses and other expenditures of said Board of Education, during the fiscal year ending June 30, 2019 the following sums be and the same are hereby set aside and appropriated for the several purposes for which expenditures are to be made and during said fiscal year, as follows, viz:

FUND 001	GENERAL	\$	230,903,396
FUND 002	BOND RETIREMENT	\$	29,424,300
FUND 003	PERMANENT IMPROVEMENT	\$	8,586,680
FUND 004	BUILDING	\$	7,130,416
FUND 006	FOOD SERVICE	\$	9,694,212
FUND 007	SPECIAL TRUST	\$	64,450
FUND 008	ENDOWMENT	\$	200
FUND 009	UNIFORM SCHOOL SUPPLIES	\$	2,262,832
FUND 011	ROTARY SPECIAL SERVICES	\$	123,882
FUND 018	PUBLIC SCHOOL SUPPORT	\$	519,311
FUND 019	OTHER GRANT	\$	40,505
FUND 022	DISTRICT AGENCY	\$	90,500
FUND 024	EMPLOYEE BENEFITS SELF INSURANCE	\$	34,520,000
FUND 027	WORKERS' COMP SELF INSURANCE	\$	455,000
FUND 200	STUDENT MANAGED ACTIVITIES	\$	1,046,626
FUND 300	DISTRICT MANAGED ACTIVITIES	\$	1,267,589
FUND 401	AUXILIARY SERVICES	\$	55,307
FUND 451	DATA COMMUNICATION FUND	\$	41,400
FUND 499	MISC STATE GRANT FUND	\$	-
FUND 516	IDEA PART B GRANTS	\$	2,700,000 *
FUND 551	LIMITED ENGLISH PROFICIENCY	\$	65,825
FUND 572	TITLE I DISADVANTAGED CHILDREN	\$	289,751
FUND 587	IDEA PRESCHOOL	\$	109,000 *
FUND 590	IMPROVING TEACHER QUALITY	\$	252,814
FUND 599	MISC FED. GRANT FUND	\$	51,368
TOTAL ALL FUNDS		\$	329,695,363

Certificate Section 5705.412, Ohio Revised Code

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

6/28/2018

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Treasurer

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Superintendent of Schools

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President, Board of Education

Donations for June 28, 2018 Meeting

- 1) **\$14,204.55 for soccerr uniforms**  
To: OHS Athletics  
From: Olentangy Athletic Boosters
  
- 2) **\$350 for soil on fields at Scioto Ridge Elementary**  
To: Olentangy Local Schools  
From: OYAA

**CERTIFIED CONTRACTS**  
**2018-19 School Year**  
Recommended for Board of Education Approval on June 28, 2018

Employee Name			Position	Location	Contract		
Last Name	First Name	MI			Effective Date	Term	Salary
Baker	Katelyn	M.	Literacy Support	OBMS	08/13/18	1-Year	\$ 65,258.00
Burky	Rebecca	A.	Grade 4	OMES	08/13/18	1-Year	\$ 47,178.00
Fath	Hayden	P.	Grade 6	OSMS	08/13/18	1-Year	\$ 42,110.00
Filipski	Megan	A.	Kindergarten ( <b>0.50 FTE</b> )	WRRES	08/13/18	1-Year	\$ 27,728.00
Gabalis	Blair	E.	English Language Arts	OLHS	08/13/18	1-Year	\$ 47,239.00
Graffeo	Jill	R.	Grade 3	OMES	08/13/18	1-Year	\$ 55,456.00
Gunn	Maxwell	S.	Intervention Specialist, ID SLC	OBMS	08/13/18	1-Year	\$ 40,420.00
Hale	Jaime	L.	Grade 1	TRES	08/13/18	1-Year	\$ 76,495.00
Hardman	Susan	L.	Intervention Specialist, LD	OOHS	08/13/18	1-Year	\$ 43,249.00
Harning	Kristin	A.	Literacy Support	GOES	08/13/18	1-Year	\$ 67,926.00
Kelley	Alyssa	A.	Intervention Specialist, Autism SLC	TRES	08/13/18	1-Year	\$ 43,249.00
Long	Michael	G.	Intervention Specialist, LD	OHS, OOHS	08/13/18	1-Year	\$ 66,875.00
Marker	Thomas	H.	Grade 6	OOMS	08/13/18	1-Year	\$ 67,926.00
Oman	Allyson	N.	Social Studies	OLHS	08/13/18	1-Year	\$ 43,249.00
Parks	Payton	K.	Grade 4	TRES	08/13/18	1-Year	\$ 43,799.00
Querry	Kelly	O.	Intervention Specialist, LD	ISES	08/13/18	1-Year	\$ 59,377.00
Schnell	Emma	T.	Intervention Specialist, MD SLC	OOHS	08/13/18	1-Year	\$ 43,799.00
Shaffer	Kaylee	V.	Grade 1	AES	08/13/18	1-Year	\$ 42,110.00
Smith	Heather	A.	Guidance Counselor	OOHS	08/13/18	1-Year	\$ 56,790.00
Thomas	Kimberly	I.	Grade 3	TRES	08/13/18	1-Year	\$ 40,420.00

**CERTIFIED NEW TEACHER ACADEMY STIPEND PAID THROUGH MEMORANDUM BILLING**  
**2018-19 School Year**

*Recommended for Board of Education Approval on June 28, 2018*

Last Name	First Name	MI
Baker	Katelyn	M.
Burky	Rebecca	A.
Fath	Hayden	P.
Filipski	Megan	A.
Gabalis	Blair	E.
Graffeo	Jill	R.
Gunn	Maxwell	S.
Hale	Jaime	L.
Hardman	Susan	L.
Harning	Kristin	A.
Kelley	Alyssa	A.
Long	Michael	G.
Marker	Thomas	H.
Oman	Allyson	N.
Parks	Payton	K.
Querry	Kelly	O.
Schnell	Emma	T.
Shaffer	Kaylee	V.
Smith	Heather	A.
Thomas	Kimberly	I.

**CERTIFIED EXTENDED SERVICE CONTRACT DAYS**  
**2018-2019 School Year**  
*Recommended for Board of Education Approval on June 28, 2018*

Last Name	First Name	MI	Position/Area	Location	Contract Days	Contract Amount
Smith	Heather	A.	Guidance	OOHS	15	\$ 4,604.59

**CERTIFIED POSITION(S) PAID THROUGH MEMORANDUM BILLING**

**2018-19 School Year**

Recommended for Board of Education Approval on June 28, 2018

Employee Name			Position	Hours	Salary	
Last Name	First Name	MI			Per Hour	Total
<b>aimswebPlus Training (August 10, 2018)</b>						
Bickley	Jennifer	C.	Instructor, OOMS	8.00	\$ 25.00	\$ 200.00
Biggam	Valerie	N.	Instructor, OSMS	8.00	\$ 25.00	\$ 200.00
Bischoff	Mary	L.	Instructor, OLMS	8.00	\$ 25.00	\$ 200.00
Bragg	Jennifer	R.	Instructor, OOMS	8.00	\$ 25.00	\$ 200.00
Brown	Julie	C.	Instructor, OHMS	8.00	\$ 25.00	\$ 200.00
Buckerfield	Abby	M.	Instructor, OLMS	8.00	\$ 25.00	\$ 200.00
Castiglione	Donna	M.	Instructor, OOMS	8.00	\$ 25.00	\$ 200.00
Davison	Lesli	A.	Instructor, OLMS	8.00	\$ 25.00	\$ 200.00
Erdy	Brooke	M.	Instructor, OSMS	8.00	\$ 25.00	\$ 200.00
Glassburn	Allison	R.	Instructor, OBMS	8.00	\$ 25.00	\$ 200.00
Helline	Todd	J.	Instructor, OHMS	8.00	\$ 25.00	\$ 200.00
Kirsten	Megan	E.	Instructor, OHMS	8.00	\$ 25.00	\$ 200.00
Klein	Lisa	M.	Instructor, OOMS	8.00	\$ 25.00	\$ 200.00
Lecklider	Lauren	E.	Instructor, OSMS	8.00	\$ 25.00	\$ 200.00
Martin	Joshua	C.	Instructor, OLMS	8.00	\$ 25.00	\$ 200.00
Milligan	Heather		Instructor, OBMS	8.00	\$ 25.00	\$ 200.00
Palmer	Beth	A.	Instructor, OBMS	8.00	\$ 25.00	\$ 200.00
Schafer	Bradley	D.	Instructor, OBMS	8.00	\$ 25.00	\$ 200.00
Spencer	Hillary	A.	Instructor, OHMS	8.00	\$ 25.00	\$ 200.00
Teliak	Rachael	E.	Instructor, OSMS	8.00	\$ 25.00	\$ 200.00
<b>Digital Course Creation with Ohio Blended Collaborative</b>						
Rodriguez	Tammy		Instructor, JCES	0.00	\$ -	\$ 500.00
<b>End-Of-Year Services (Pupil Services)</b>						
Riley	Jamie	L.	Instructor, SRES	10.00	\$ 26.65	\$ 266.50
Vargo	Susan	C.	Instructor, OOMS	3.00	\$ 69.04	\$ 207.12
<b>Extended School Year (ESY) Services</b>						
Gossett	Emilie	A.	Instructor, OOMS	13.00	\$ 25.00	\$ 325.00
<b>Home Instruction</b>						
Barnes	Carly		Instructor, OBMS	75.00	\$ 25.00	\$ 1,875.00
<b>Kindergarten Assessments (August 8, 2018)</b>						
Clark	Tiffany		Instructor, OCES	0.00	\$ -	\$ 100.00
Donovan	Shannon		Instructor, OCES	0.00	\$ -	\$ 100.00
Phillips	Elizabeth		Instructor, OCES	0.00	\$ -	\$ 100.00
<b>Ohio's State Test Proctor (July 16-18, 2018)</b>						
Tluchowski	Tracy	A.	Instructor,	12.00	\$ 25.00	\$ 300.00

**SUPPLEMENTAL CONTRACTS**  
**2018-19 School Year**  
Recommended for Board of Education Approval on June 28, 2018

Supplemental Area	Location	Coach / Advisor			Contract			
		Last Name	First Name	Middle	Group	Step	Amount	Season
<b>Building Department Chair</b>								
Building Department Chair	TRES	Frencho	Angela	E.	7	0	\$ 2,021.00	All Year
<b>Performing Arts</b>								
Performing Arts - Volunteer Chaperone	OHS	Brun	Ian	J.	N/A	N/A	\$ -	All Year
Performing Arts - Volunteer Chaperone	OHS	Shirk	Lynn	C.	N/A	N/A	\$ -	All Year
<b>Weight Training Coordinator</b>								
Weight Training Coordinator	OLHS	Mohr	Drew	K.	8	10	\$ 2,627.00	Summer
Weight Training Coordinator	OOHS	McKendrick	Jason	M.	8	10	\$ 2,627.00	Summer
<b>Cheerleading</b>								
JV Cheerleading Coach	OLHS	Shuman	Molly	M.	7	7	\$ 3,436.00	Fall
8th Grade Cheerleading Coach	OHMS	Hull	Jennifer	B.	9	7	\$ 1,920.00	Fall
7th Grade Cheerleading Coach	OHMS	Muntean	Nicole	V.	9	4	\$ 1,617.00	Fall
8th Grade Cheerleading Coach	OLMS	Rogers	Molly	C.	9	1	\$ 1,314.00	Fall
7th Grade Cheerleading Coach	OLMS	Bluth	Annie	L.	9	2	\$ 1,415.00	Fall
<b>Cross Country</b>								
Girls Asst Cross Country Coach	OHS	Sosa	Jennifer	D.	5	5	\$ 3,840.00	Fall
Boys Head Cross Country Coach	OLHS	Mills	Jared	G.	4	10	\$ 5,255.00	Fall
Boys Asst Cross Country Coach	OLHS	Nafziger	Adam	R.	5	9	\$ 4,648.00	Fall
Boys Head Cross Country Coach	OOHS	Walters	Adam	R.	4	5	\$ 4,244.00	Fall
Head Cross Country Coach	OHMS	Holt	Roscoe	L.	7	10	\$ 4,042.00	Fall
<b>Faculty Manager</b>								
Faculty Manager	OHS	Ehrhardt	Marc	R.	5	4	\$ 3,638.00	Fall
Faculty Manager	OBMS	Tuttle	William	G.	6	1	\$ 2,627.00	Fall
Faculty Manager	OHMS	Nicolosi	Richard	A.	6	10	\$ 4,446.00	Fall
<b>Football</b>								
Head Football Coach	OLHS	Hale	Stephen	M.	1	10	\$ 7,276.00	Fall
Asst Football Coach	OLHS	Cimaglia, III	Michael	R.	3	7	\$ 5,457.00	Fall
Asst Football Coach	OLHS	Dingus	James	R.	3	9	\$ 5,861.00	Fall
Asst Football Coach	OLHS	Mellen	Justin	M.	3	4	\$ 4,850.00	Fall
Asst Football Coach	OLHS	Miley	Edward	L.	3	10	\$ 6,063.00	Fall
Asst Football Coach	OLHS	Mohr	Drew	K.	3	10	\$ 6,063.00	Fall
Asst Football Coach	OLHS	Rubesich	Nickolas	R.	1/2 of 3	10	\$ 3,031.50	Fall
Asst Football Coach	OLHS	Sansbury	John	P.	3	9	\$ 5,861.00	Fall
Asst Football Coach	OLHS	Vogel	Jason	M.	1/2 of 3	1	\$ 2,122.00	Fall
Asst Football Coach	OOHS	Baertsche	Brian	R.	3	10	\$ 6,063.00	Fall
Asst Football Coach	OOHS	Hire	Adam	S.	1/4 of 3	10	\$ 1,515.75	Fall
Asst Football Coach	OOHS	Lattig	Matthew	W.	1/2 of 3	4	\$ 2,425.00	Fall
Asst Football Coach	OOHS	Murphy	Spencer	M.	1/2 of 3	4	\$ 2,425.00	Fall
Asst Football Coach	OOHS	Pierce	Tyler	J.	3/4 of 3	7	\$ 4,092.75	Fall
Asst Football Coach	OOHS	Sansbury	Christopher	M.	3/4 of 3	7	\$ 4,092.75	Fall
Asst Football Coach	OOHS	Tierney	Jesse	L.	3/4 of 3	5	\$ 3,789.75	Fall
Asst Football Coach	OOHS	Tressel	Mark	D.	3/4 of 3	10	\$ 4,547.25	Fall
8th Grade Football Coach	OBMS	Diehl	Brett	D.	6	4	\$ 3,234.00	Fall
8th Grade Football Coach	OHMS	Minardi	Peter	G.	6	6	\$ 3,638.00	Fall
8th Grade Football Coach	OLMS	Baker	Michael	B.	6	10	\$ 4,446.00	Fall
7th Grade Asst Football Coach	OLMS	Michael	Zachary	A.	7	1	\$ 2,223.00	Fall
<b>Golf</b>								
Boys JV Golf Coach	OLHS	Scherner	Jonathan	D.	5	3	\$ 3,436.00	Fall
Boys Golf Coach	OHMS	Ho	Luong	C.	6	10	\$ 4,446.00	Fall

Supplemental Area	Location	Coach / Advisor			Contract			
		Last Name	First Name	Middle	Group	Step	Amount	Season
Girls Golf Coach	OHMS	Helline	Todd	J.	6	9	\$ 4,244.00	Fall
Golf Coach	OLMS	Longley	Matthew	W.	6	2	\$ 2,829.00	Fall
<b>Sports Statistician</b>								
Sports Statistician	OLHS	Hale	David	G.	11	5	\$ 606.00	Fall
Sports Statistician	OOHS	Nicola	Brian	R.	11	0	\$ 404.00	Fall
<b>Tennis</b>								
Girls Asst Tennis Coach	OOHS	Dible	Justin	T.	5	9	\$ 4,648.00	Fall
<b>Volleyball</b>								
Girls Head Volleyball Coach	OLHS	Chapman	Jennifer	L.	2	10	\$ 6,871.00	Fall
8th Grade Volleyball Coach	OHMS	Hayes	Alannah	C.	6	3	\$ 3,032.00	Fall
<b>Weight Training Coordinator</b>								
Weight Training Coordinator	OLHS	Mohr	Drew	K.	1/2 of 8	10	\$ 1,313.50	Fall
Weight Training Coordinator	OOHS	McKendrick	Jason	M.	8	10	\$ 2,627.00	Fall
<b>Athletic Manager</b>								
Athletic Manager	OBMS	Diehl	Brett	D.	5	5	\$ 3,840.00	Winter
<b>Basketball</b>								
Boys Asst Basketball Coach	OLHS	Kelly	Christopher	S.	3	10	\$ 6,063.00	Winter
Girls 7th Grade Basketball Coach	OLMS	Ziel	David	A.	6	10	\$ 4,446.00	Winter
<b>Faculty Manager</b>								
Faculty Manager	OHS	Ehrhardt	Marc	R.	5	4	\$ 3,638.00	Winter
<b>Gymnastics</b>								
Head Gymnastics Coach	OBHS	Hedrick	Jennifer	E.	2	10	\$ 6,871.00	Winter
<b>Weight Training Coordinator</b>								
Weight Training Coordinator	OOHS	McKendrick	Jason	M.	8	10	\$ 2,627.00	Winter
<b>Athletic Manager</b>								
Athletic Manager	OBMS	Diehl	Brett	D.	5	5	\$ 3,840.00	Spring
<b>Faculty Manager</b>								
Faculty Manager	OHS	Ehrhardt	Marc	R.	6	4	\$ 3,234.00	Spring
<b>Weight Training Coordinator</b>								
Weight Training Coordinator	OOHS	McKendrick	Jason	M.	8	10	\$ 2,627.00	Spring

**PUPIL ACTIVITY SUPERVISOR CONTRACTS**  
**2018-19 School Year**  
Recommended for Board of Education Approval on June 28, 2018

Supplemental Area	Location	Coach / Advisor			Contract			
		Last Name	First Name	Middle	Group	Step	Amount	Season
<b>Cross Country</b>								
Cross Country - Volunteer Chaperone	OHS	James	Kimberly	L.	N/A	N/A	\$ -	All Year
Cross Country - Volunteer Chaperone	OHS	Morris	Lori	J.	N/A	N/A	\$ -	All Year
Cross Country - Volunteer Chaperone	OLHS	DeFrancisco	Katharine	A.	N/A	N/A	\$ -	All Year
Cross Country - Volunteer Chaperone	OLHS	Kunesh	Fian	B.	N/A	N/A	\$ -	All Year
Cross Country - Volunteer Chaperone	OLHS	Lucas	Brenda	K.	N/A	N/A	\$ -	All Year
Cross Country - Volunteer Chaperone	OLHS	Sidick	Melissa	S.	N/A	N/A	\$ -	All Year
<b>Performing Arts</b>								
Performing Arts - Volunteer Chaperone	OHS	Adams	Mark	A.	N/A	N/A	\$ -	All Year
Performing Arts - Volunteer Chaperone	OHS	Ahmed	Carrie	L.	N/A	N/A	\$ -	All Year
Performing Arts - Volunteer Chaperone	OHS	Alles De Silva	Sharon	R.	N/A	N/A	\$ -	All Year
Performing Arts - Volunteer Chaperone	OHS	Angel	Tanya	A.	N/A	N/A	\$ -	All Year
Performing Arts - Volunteer Chaperone	OHS	Barch-Shamell	Angela	D.	N/A	N/A	\$ -	All Year
Performing Arts - Volunteer Chaperone	OHS	Barnes, Jr.	Everett	W.	N/A	N/A	\$ -	All Year
Performing Arts - Volunteer Chaperone	OHS	Carlson	Dawn	R.	N/A	N/A	\$ -	All Year
Performing Arts - Volunteer Chaperone	OHS	Endres	Kalyn	E.	N/A	N/A	\$ -	All Year
Performing Arts - Volunteer Chaperone	OHS	Kuhn	Kristen	M.	N/A	N/A	\$ -	All Year
Performing Arts - Volunteer Chaperone	OHS	Kusler	Duane	A.	N/A	N/A	\$ -	All Year
Performing Arts - Volunteer Chaperone	OHS	O'Barr	Connie	A.	N/A	N/A	\$ -	All Year
Performing Arts - Volunteer Chaperone	OHS	O'Barr	Danny	R.	N/A	N/A	\$ -	All Year
Performing Arts - Volunteer Chaperone	OHS	Pelpfrey	Logan		N/A	N/A	\$ -	All Year
Performing Arts - Volunteer Chaperone	OHS	Perry	Joyce	A.	N/A	N/A	\$ -	All Year
Performing Arts - Volunteer Chaperone	OHS	Starr	Deborah	J.	N/A	N/A	\$ -	All Year
Performing Arts - Volunteer Chaperone	OHS	Wilson	Mark	A.	N/A	N/A	\$ -	All Year
<b>Cheerleading</b>								
Head Cheerleading Coach	OLHS	Contini	Stefanie	R.	5	1	\$ 3,032.00	Fall
Head Cheerleading Coach	OOHS	Clossen	Vickie	L.	5	1	\$ 3,032.00	Fall
JV Cheerleading Coach	OOHS	Landaker	Jodie	L.	7	1	\$ 2,223.00	Fall
Freshman Cheerleading Coach	OOHS	Reida	Kayla	R.	8	1	\$ 1,718.00	Fall
<b>Cross Country</b>								
Boys Head Cross Country Coach	OHS	Whalen	Kenneth	E.	4	10	\$ 5,255.00	Fall
Girls Head Cross Country Coach	OHS	Dewese	Dwight	D.	4	10	\$ 5,255.00	Fall
Girls Asst Cross Country Coach	OLHS	Hazelton	Erin	K.	2/3 of 5	4	\$ 2,425.34	Fall
Girls Asst Cross Country Coach	OLHS	Sweeney	Larry	S.	1/3 of 5	10	\$ 1,616.67	Fall
Cross Country - Volunteer	OLHS	Anderson	Chatham	J.	N/A	N/A	\$ -	Fall
<b>Faculty Manager</b>								
Faculty Manager	OOHS	Saunders	Vicki	L.	5	0	\$ 2,829.00	Fall
Faculty Manager - Volunteer	OOHS	LaChapelle	Peter	D.	N/A	N/A	\$ -	Fall
<b>Field Hockey</b>								
Head Field Hockey Coach	OLHS	Flannery	Marianne	B.	4	10	\$ 5,255.00	Fall
Head Field Hockey Coach	OOHS	Karousis	Anna	K.	4	4	\$ 4,042.00	Fall
Asst Field Hockey Coach	OOHS	Karousis	Sarantis	S.	6	4	\$ 3,234.00	Fall
<b>Football</b>								
Asst Football Coach	OLHS	Roberts	Christopher	J.	3	4	\$ 4,850.00	Fall
Football - Volunteer	OLHS	Harris	Val	J.	N/A	N/A	\$ -	Fall
Football - Volunteer	OLHS	Thomas	Ray	A.	N/A	N/A	\$ -	Fall
Asst Football Coach	OOHS	Trombetti	Joseph	M.	1/4 of 3	10	\$ 1,515.75	Fall
Football - Volunteer	OOHS	Leist	Bart	D.	N/A	N/A	\$ -	Fall
8th Grade Asst Football Coach	OHMS	Brown	David	E.	7	10	\$ 4,042.00	Fall
7th Grade Football Coach	OHMS	Pulliam	Nathan	D.	6	0	\$ 2,425.00	Fall

Supplemental Area	Location	Coach / Advisor			Contract			
		Last Name	First Name	Middle	Group	Step	Amount	Season
7th Grade Asst Football Coach	OHMS	Byrd	Joshua	M.	7	0	\$ 2,021.00	Fall
Football - Volunteer	OHMS	Lickovitch	David	C.	N/A	N/A	\$ -	Fall
Football - Volunteer	OLMS	Kuhn	Jeff	M.	N/A	N/A	\$ -	Fall
Football - Volunteer	OOMS	Jackowski	Keith	E.	N/A	N/A	\$ -	Fall
<b>Golf</b>								
Girls Head Golf Coach	OOHS	DeAngelis	Cari	L.	4	5	\$ 4,244.00	Fall
Girls JV Golf Coach	OOHS	Cahill	Karen	L.	5	6	\$ 4,042.00	Fall
<b>Soccer</b>								
Soccer - Volunteer	OBHS	Zimdars	Brian	T.	N/A	N/A	\$ -	Fall
Girls Head Soccer Coach	OHS	Devanny	Earl	H.	2	10	\$ 6,871.00	Fall
Girls JV(B) Soccer Coach	OHS	Scott	Lauren	C.	4	0	\$ 3,234.00	Fall
Boys Head Soccer Coach	OLHS	D'Auteuil	Marc	S.	2	10	\$ 6,871.00	Fall
Boys Asst Soccer Coach	OLHS	Leedom	Zachary	S.	4	1	\$ 3,436.00	Fall
Boys JV(A) Soccer Coach	OLHS	Hamill	Todd	L.	4	2	\$ 3,638.00	Fall
Girls JV(B) Soccer Coach	OLHS	Ruman	Allison	M.	4	0	\$ 3,234.00	Fall
Soccer - Volunteer	OLHS	Salmon	Matthew	J.	N/A	N/A	\$ -	Fall
Soccer - Volunteer	OLHS	Waters	James	J.	N/A	N/A	\$ -	Fall
Boys Head Soccer Coach	OOHS	Bayer	Jason	E.	2	10	\$ 6,871.00	Fall
Boys Asst Soccer Coach	OOHS	Evans	Colin	R.	1/2 of 4	0	\$ 1,617.00	Fall
Boys Asst Soccer Coach	OOHS	Gabbert	Jacob	A.	1/2 of 4	0	\$ 1,617.00	Fall
Boys JV(A) Soccer Coach	OOHS	Wheeler	Christopher	P.	4	1	\$ 3,436.00	Fall
Boys JV(B) Soccer Coach	OOHS	Wheeler	Nicholas	R.	4	1	\$ 3,436.00	Fall
Girls Head Soccer Coach	OOHS	Lawrence	Timothy	A.	2	10	\$ 6,871.00	Fall
Girls Asst Soccer Coach	OOHS	Goebel	Steven	J.	4	10	\$ 5,255.00	Fall
Girls JV(A) Soccer Coach	OOHS	Sieradzki	Allie	M.	4	2	\$ 3,638.00	Fall
Girls JV(B) Soccer Coach	OOHS	McLaughlin	Madalynn	D.	4	0	\$ 3,234.00	Fall
<b>Tennis</b>								
Girls Head Tennis Coach	OOHS	Storrer	Susan	L.	4	10	\$ 5,255.00	Fall
<b>Volleyball</b>								
Girls Asst Volleyball Coach	OLHS	Fogg	Katherine	L.	4	10	\$ 5,255.00	Fall
Girls Freshman Volleyball Coach	OLHS	Rohda	Deryll	L.	5	10	\$ 4,850.00	Fall
8th Grade Volleyball Coach	OBMS	Marker Verdin	Lynn	M.	6	2	\$ 2,829.00	Fall
Volleyball - Volunteer	OBMS	Frecka	Jamie		N/A	N/A	\$ -	Fall
7th Grade Volleyball Coach	OHMS	Whiteside	Stacy	L.	6	0	\$ 2,425.00	Fall
<b>Basketball</b>								
Boys JV Basketball Coach	OLHS	Fogg, III	Edmund	J.	3	8	\$ 5,659.00	Winter
<b>Bowling</b>								
Boys Head Bowling Coach	OBHS	Joseph	Duane	L.	1/2 of 9	2	\$ 707.50	Winter
Girls Head Bowling Coach	OBHS	Joseph	Duane	L.	1/2 of 9	2	\$ 707.50	Winter
<b>Cheerleading</b>								
Head Cheerleading Coach	OOHS	Closson	Vickie	L.	5	1	\$ 3,032.00	Winter
JV Cheerleading Coach	OOHS	Landaker	Jodie	L.	7	1	\$ 2,223.00	Winter
Freshman Cheerleading Coach	OOHS	Reida	Kayla	R.	8	1	\$ 1,718.00	Winter
<b>Faculty Manager</b>								
Faculty Manager	OOHS	Saunders	Vicki	L.	5	0	\$ 2,829.00	Winter
Faculty Manager - Volunteer	OOHS	LaChapelle	Peter	D.	N/A	N/A	\$ -	Winter
<b>Swimming</b>								
Boys Head Swimming Coach	OBHS	First	Glenn	T.	2	0	\$ 4,850.00	Winter
Girls Head Swimming Coach	OBHS	First	Jill	K.	1/2 of 2	0	\$ 2,425.00	Winter
Girls Head Swimming Coach	OBHS	Hazelton	Erin	K.	1/2 of 2	0	\$ 2,425.00	Winter
<b>Faculty Manager</b>								
Faculty Manager	OOHS	Saunders	Vicki	L.	6	0	\$ 2,425.00	Spring
Faculty Manager - Volunteer	OOHS	LaChapelle	Peter	D.	N/A	N/A	\$ -	Spring
<b>Volleyball</b>								

Supplemental Area	Location	Coach / Advisor			Contract			
		Last Name	First Name	Middle	Group	Step	Amount	Season
Boys Head Volleyball Coach	OHS	Kochheiser	Karen	L.	2	10	\$ 6,871.00	Spring

**CLASSIFIED POSITION(S) PAID THROUGH MEMORANDUM BILLING**

**2018-19 School Year**

Recommended for Board of Education Approval on June 28, 2018

Employee Name			Position	Hours	Salary	
Last Name	First Name	MI			Per Hour	Total
<b>aimswebPlus Training (August 10, 2018)</b>						
Neer	Kyle	B.	Aide, OBMS	8.00	\$ 25.00	\$ 200.00
<b>Preschool Summer Camp</b>						
Bednar-Warren	Anne	D.	Aide, Preschool	27.00	\$ 23.00	\$ 621.00
Eck	Mary	E.	Aide, Preschool	49.50	\$ 23.00	\$ 1,138.50

Student Trip Requests - Overnight, Out-of-State, and Over 50 Miles  
For BOE Approval 6/28/18

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School	Beginning Date of Trip	Return Date	School Days Missed	Event	Location	Trans- portation	Approximate Number of Students	Estimated Trans- portation Cost to District
OOHS	7/16/2018	7/18/2018	0	The Challenge Volleyball Tournament	Sylvania, OH	Parents	12	\$0
OOHS	7/23/2018	7/25/2018	0	Football Camp	Ashland, OH	Bus	85	\$1,143
OOHS	7/23/2018	7/25/2018	0	Americheer Camp	Sandusky, OH	Bus	57	TBD
OLHS	8/11/2018	8/13/2018	0	Girls Tennis Matches-Cincinnati	Cincinnati, OH	Vans	8	TBD
OLMS	11/1/2018	11/2/2018	2	6th Grade Camp	Marengo, OH	Bus	320	TBD
OHS	12/14/2018	12/15/2018	0.5	Varsity Wrestling: Hoover Invitational	North Canton, OH	Vans	18	\$553
OHS	12/26/2018	12/28/2018	0	Varsity Wrestling Tournament	Medina, OH	Vans	18	\$465
OHS	1/17/2019	1/19/2019	1	Varsity Wrestling Tournament	Alliance, OH	Vans	18	\$597
OHS	1/18/2019	1/19/2019	0.5	Freshman Wrestling Tournament	Centerville, OH	Parents	18	\$0
OOHS	3/13/2019	3/17/2019	3	Choir & Orchestra Performance Clinic (Nashville)	Memphis, TN	Charter	150	\$0