OLENTANGY LOCAL SCHOOL DISTRICT BOARD OF EDUCATION RESOLUTION TO FURNISH WRITTEN AUTHORIZATION TO DIRECTOR OF SAFETY, SECURITY AND PREPAREDNESS IN ACCORDANCE WITH OHIO REVISED CODE SECTION 2923.122(D)(1)(a)

The Superintendent recommends the Board approve the following resolution:

WHEREAS, Ohio Revised Code Section 2923.122(D)(1)(a) permits the Olentangy Local School District Board of Education to provide written authorization to designated individuals to convey deadly weapons or a dangerous ordnance in a school safety zone, or to possess a deadly weapon or dangerous ordnance in a school safety zone of the Olentangy Local School District; and

WHEREAS, the Superintendent has identified the Director of Safety, Security and Preparedness as a staff member who shall receive tactical active shooter training, and to whom such authorization shall be granted; and

WHEREAS, the Olentangy Local School District is in full compliance with required school safety plans pursuant to Ohio Revised Code Section 3313.536, and seeks authorization under O.R.C. 2923.122(D)(1) to further its efforts to maintain safety throughout the District.

NOW THEREFORE BE IT RESOLVED, that pursuant to Section 2923.122(D)(1)(a) of the Ohio Revised Code, that the Olentangy Local School District Board of Education hereby provides written authorization for the Director of Safety, Security and Preparedness to be designated by the Superintendent to convey deadly weapons or dangerous ordnance in a school safety zone, or to possess a deadly weapon or dangerous ordnance in a school safety zone of the Olentangy Local School District; and

BE IT FURTHER RESOLVED, that the Director of Safety, Security and Preparedness must be permitted under Ohio or federal law to carry a concealed handgun and must undergo tactical training and re-certify each year prior to being authorized to convey and/or possess deadly weapons and/or dangerous ordnance in a school safety zone of the Olentangy Local School District.

Adopted this ______ day of _______, 2018.

OLENTANGY LOCAL SCHOOL DISTRICT
FINANCIAL STATEMENTS
AUGUST 2018

Emily Hatfield
Treasurer/CFO

OLENTANGY LOCAL SCHOOL DISTRICT
FINANCIAL STATEMENTS
AUGUST 2018

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

	Current Month Ending 8/31/2018	Fiscal Year to Date 7/1/18 - 6/30/19	Expected 8/31/2018	Act vs. Expected	Difference	Budgeted Fiscal Year 7/1/18 - 6/30/19	% of Budget
Beginning Balance	$ 156,622,060	$ 85,753,468				$ 85,753,468	
RECEIPTS:						*	
Real Estate Taxes	$ (5,440,890)	$ 71,118,621	$ 70,688,464	101%	$ 430,157	$ 152,535,901	**46.62%**
Public Utility Personal Property	$ 5,638,345	$ 5,638,345	$ 5,642,124	100%	$ (3,779)	$ 11,397,090	**49.47%**
Unrestricted Grants-In-Aid	$ 1,533,529	$ 2,519,440	$ 2,458,264	102%	$ 61,176	$ 12,908,413	**19.52%**
Restricted Grants-In-Aid	$ 18,611	$ 37,234	$ 22,533	165%	$ 14,701	$ 232,945	**15.98%**
Property Tax Allocation	$ 4,692	$ 4,692	$ -	#DIV/0!	$ 4,692	$ 17,929,413	**0.03%**
All Other Operating Revenue	$ 705,973	$ 13,332,322	$ 11,659,457	114%	$ 1,672,865	$ 27,310,295	**48.82%**
All Other Financing Sources	$ -	$ (329)	$ 711	-46%	$ (1,040)	$ 25,000	**-1.32%**
Total Receipts	$ 2,460,260	$ 92,650,325	$ 90,471,553	102%	$ 2,178,772	$ 222,339,057	**41.67%**
EXPENDITURES:						*	
Personnel Services	$ 10,674,035	$ 21,375,428	$ 21,093,735	101%	$ 281,693	$ 138,911,762	**15.39%**
Retirement/Benefits	$ 4,356,349	$ 8,799,488	$ 8,595,594	102%	$ 203,894	$ 56,722,339	**15.51%**
Purchased Services	$ 1,364,246	$ 3,023,430	$ 2,670,271	113%	$ 353,159	$ 13,351,736	**22.64%**
Supplies, Materials, Textbooks	$ 887,992	$ 1,344,594	$ 1,034,793	130%	$ 309,801	$ 6,405,444	**20.99%**
Capital Outlay	$ 64,842	$ 92,531	$ 60,969	152%	$ 31,562	$ 363,650	**25.45%**
Debt - principal & interest HB264	$ 54,262	$ 54,262	$ 52,356	104%	$ 1,906	$ 506,300	**10.72%**
Other Expenditures	$ 41,725	$ 2,075,191	$ 2,028,250	102%	$ 46,941	$ 12,148,464	**17.08%**
Total Expenditures	$ 17,443,451	$ 36,764,924	$ 35,535,968	103%	$ 1,228,956	$ 228,409,695	**16.10%**
Revenue Over (Under) Expenditures	$ (14,983,191)	$ 55,885,401					
Ending Balance	$ 141,638,869	$ 141,638,869					
Outstanding Encumbrances	$ 16,592,583						
Unencumbered Ending Balance	$ 125,046,286						

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

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

REVENUE:

Real Estate Taxes:	Any growth in real estate revenue is generated by new construction and increased collections percentage. Second half final settlement of real estate taxes were received in July.
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 Foundatior	The May forecast includes the impact of House Bill 49. The current State funding formula calcuates 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. Second of half Homestead and Rollback will be received in August. 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
AUGUST 2018

Description	Type	Yield	Cost Basis Amount	Market Value	Interest Date
First Commonwealth Bank	OP	1.51%	10,464,206.80	10,464,206.80	Monthly
First Commonwealth Bank	*	0.00%	139,931.00	139,931.00	Monthly
CDARS		1.85%	6,000,000.00	6,000,000.00	Monthly
STAR OHIO (Acct #15464)		2.11%	106,097,774.03	106,097,774.03	Monthly
STAR OHIO Plus (Acct #9260)		2.12%	2,516,953.91	2,516,953.91	Monthly
PNC Bank		0.90%	48,022.49	48,022.49	Monthly
Huntington		0.10%	80,138.18	80,138.18	Monthly
RedTree Investments	OP	1.95%	87,285,370.21	87,056,688.47	Monthly
RedTree Investments	CAP	1.87%	2,694,885.33	2,720,493.11	Monthly
RedTree Investments	CON	1.09%	12,120,058.75	12,114,609.64	Monthly
			$ 227,447,340.70	$ 227,238,817.63	

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

OLENTANGY LOCAL SCHOOL DISTRICT

BANK RECONCILIATION

AUGUST 2018

Per bank statements:		
First Commonwealth Bank	$	10,604,137.80
CDARS		6,000,000.00
Star Ohio		108,614,727.94
PNC Bank		48,022.49
Huntington		80,138.18
RedTree Notes		102,100,314.29
Outstanding Checks		(2,889,609.21)
Outstanding deposits		
Adjusted bank balance	$	224,557,731.49
Balance per OLSD books	$	224,450,517.59
Deposits made; receipt not booked		107,213.90
Adjusted book balance	$	224,557,731.49
Difference		0.00

OLENTANGY LOCAL SCHOOL DISTRICT
FUND BALANCES
AUGUST 2018

FUND	FUND DESCRIPTION	BEGINNING BALANCE	FYTD RECEIPTS	FYTD EXPENDITURES	FUND BALANCE
001	General	85,753,407.66	92,650,324.27	36,710,661.11	141,693,070.82
002	Debt Service	23,723,731.77	11,961,430.70	206,803.32	35,478,359.15
003	Permanent Improvement	6,276,761.17	2,841,580.18	2,948,854.07	6,169,487.28
004	Building - Bonds	19,134,124.65	66,273.82	5,358,468.76	13,841,929.71
006	Food Services	1,291,259.84	863,431.55	810,172.11	1,344,519.28
007	Special Trust	173,148.59	4,167.75	2,910.80	174,405.54
008	Endowment	20,572.80	133.34	-	20,706.14
009	Uniform School Supplies - Student Fees	1,240,735.81	916,532.95	551,835.25	1,605,433.51
011	Rotary Fund - Special Services	255,422.83	11,855.00	76,966.09	190,311.74
018	Public Support - Principal Funds	564,032.91	135,215.49	54,919.38	644,329.02
019	Other Grant - OEF	17,749.07	36,339.46	2,500.00	51,588.53
022	Agency - OHSAA Tournaments	8,464.86	116.00	1,710.00	6,870.86
024	Self-Insured Health	20,240,951.71	6,170,946.10	5,802,415.14	20,609,482.67
027	Self-Insured Workman's Comp	1,343,567.89	-	81,670.66	1,261,897.23
200	Student Managed Activities	932,499.60	26,941.04	27,002.06	932,438.58
300	District Managed Activites	1,291,574.62	159,024.99	181,599.67	1,268,999.94
401	Auxiliary Schools	62,938.35	34,702.33	40,671.44	56,969.24
451	State Grant - Data Communications	-	5,368.50	5,368.50	-
516	Federal Funds - IDEA	(1,048.89)	51,574.83	887,760.50	(837,234.56)
551	Federal Funds - Limited English Proficiency	(11,990.82)	20,916.19	9,958.41	(1,033.04)
572	Federal Funds - Title I Disadvantaged Children	(16,832.49)	22,148.08	24,299.46	(18,983.87)
587	Federal Funds - IDEA Preschool	-	-	-	-
590	Federal Funds - Improving Teacher Quality	(4,783.10)	14,288.67	52,535.75	(43,030.18)
599	Federal Funds - Other Federal Grants	-	1,777.60	1,777.60	-
Total		**162,296,288.83**	**115,995,088.84**	**53,840,860.08**	**224,450,517.59**

OLENTANGY LOCAL SCHOOL DISTRICT
FINANCIAL REPORT BY FUND/SCC
AUGUST 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	85,469,834.93	2,460,259.75	92,650,324.27	17,389,189.33	36,710,661.11	141,409,498.09	16,592,582.65	124,816,915.44
001	9194	STATE TRANSPORTATION REIMBURSEMENT	283,572.73	-	-	-	-	283,572.73	-	283,572.73
002	0000	BOND RETIREMENT	23,723,671.16	10,950.13	11,961,430.70	54,261.80	206,803.32	35,478,298.54	64,629.58	35,413,668.96
002	9001	HB264	60.61	-	-	-	-	60.61	-	60.61
003	9000	Permanent Improvement	3,387,670.67	-	-	129,925.67	177,855.63	3,209,815.04	682,719.96	2,527,095.08
003	9217	PERM IMPROVE LEVY	2,765,426.66	1,536.75	1,655,911.93	1,238,547.38	1,669,803.67	2,751,534.92	1,336,711.52	1,414,823.40
003	9264	HB264	123,663.84	506,553.55	1,185,668.25	506,553.55	1,101,194.77	208,137.32	105,321.63	102,815.69
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	19,109,721.76	17,728.95	66,273.82	4,222,875.18	5,358,468.76	13,817,526.82	6,085,681.50	7,731,845.32
006	0000	LUNCHROOM FUND	1,291,259.84	850,088.19	863,431.55	410,998.63	810,172.11	1,344,519.28	1,306,557.49	37,961.79
007	9001	PRESCHOOL EMPLOYEE BENEFIT	1,320.69	-	-	-	-	1,320.69	-	1,320.69
007	9004	BOARD EMPLOYEE BENEFITS	4,656.05	80.69	(3,100.54)	-	-	1,555.51	-	1,555.51
007	9005	Central Office Flower Fund	(63.84)	-	-	-	-	(63.84)	-	(63.84)
007	9006	CUSTODIAN EMPLOYEE BENEFITS	2,410.57	52.24	145.68	-	35.56	2,520.69	64.44	2,456.25
007	9008	BUS GARAGE EMPLOYEE BENEFITS	6,088.20	34.67	376.85	911.73	911.73	5,553.32	1,513.29	4,040.03
007	9010	SPECIAL TRUST - MISC. DONATIONS	952.29	-	-	-	-	952.29	-	952.29
007	9095	MCCONNELL SCHOLARSHIP	1,424.69	-	-	-	-	1,424.69	-	1,424.69
007	9100	S.E.S. EMPLOYEE BENEFITS	173.00	-	-	-	-	173.00	-	173.00
007	9105	W.R.E.S. EMPLOYEE BENEFITS TRUST	2,523.52	-	42.97	-	-	2,566.49	491.50	2,074.99
007	9110	A.C.E. EMPLOYEE BENEFITS	4,592.55	-	51.82	(2.68)	(2.68)	4,647.05	500.00	4,147.05
007	9115	S.R.E. EMPLOYEE BENEFITS	4,649.89	15.60	83.15	-	-	4,733.04	-	4,733.04
007	9120	A.E.S. EMPLOYEE BENEFITS	4,132.53	2.83	79.91	324.35	377.60	3,834.84	200.00	3,634.84
007	9125	OAK CREEK ELEM. - EMPLOYEE BENEFITS	260.11	3.00	43.21	(892.00)	(892.00)	1,195.32	850.65	344.67
007	9130	T.R.E.S. EMPLOYEE BENEFITS	541.29	5.40	50.67	-	-	591.96	-	591.96
007	9135	EMPLOYEE BENEFITS	2,154.72	25.86	46.36	-	-	2,201.08	377.50	1,823.58
007	9140	EMPLOYEE BENEFITS	788.07	199.45	254.78	51.36	51.36	991.49	8.64	982.85
007	9145	GLEN OAK - EMPLOYEE BENEFIT	1,620.47	735.50	771.76	187.94	187.94	2,204.29	248.79	1,955.50
007	9150	MEADOWS EMPLOYEE BENEFITS	5,619.97	-	43.01	-	-	5,662.98	748.26	4,914.72
007	9155	EMPLOYEE BENEFITS - LIBERTY TREE E.S.	6,390.96	960.00	997.88	-	-	7,388.84	311.31	7,077.53
007	9160	JOHNNYCAKE CORNERS EMPLOYEE BENEFITS	4,241.37	6.39	115.48	-	-	4,356.85	400.00	3,956.85
007	9165	FTES EMPLOYEE BENEFITS	5,986.72	12.13	56.83	-	-	6,043.55	-	6,043.55
007	9170	CES EMPLOYEE BENEFITS	548.54	834.61	900.44	-	-	1,448.98	300.00	1,148.98
007	9175	EMPLOYEE BENEFITS - HERITAGE ELEMENTARY	3,089.30	5.12	45.59	-	-	3,134.89	300.00	2,834.89
007	9200	OSMS EMPLOYEE BENEFITS POP MACHINE	1,281.43	0.52	84.55	-	-	1,365.98	200.00	1,165.98
007	9205	OLMS EMPLOYEE BENEFITS	247.08	1,503.00	1,612.44	647.46	654.45	1,205.07	162.54	1,042.53
007	9210	EMPLOYEE BENEFITS - ORANGE M.S.	5,171.27	7.20	20.50	-	-	5,191.77	200.00	4,991.77
007	9215	EMPLOYEE BENEFITS - HYATTS M.S.	846.38	-	60.70	-	-	907.08	600.00	307.08
007	9220	EMPLOYEE BENEFITS - BERKSHIRE MIDDLE SCHOOL	5,100.10	16.00	222.87	-	-	5,322.97	800.00	4,522.97
007	9300	HS EMPLOYEE BENEFITS - POP MACHINE	8,282.39	31.30	369.92	1,359.34	1,359.34	7,292.97	866.06	6,426.91
007	9305	EMPLOYEE BENEFITS	11,777.33	91.02	210.53	-	-	11,987.86	1,514.60	10,473.26
007	9310	OOHS - EMPLOYEE BENEFITS	3,275.20	2.72	104.19	15.00	15.00	3,364.39	1,185.00	2,179.39
007	9315	OBHS EMPLOYEE BENEFITS	-	-	-	212.50	212.50	(212.50)	311.51	(524.01)
007	9400	Student Teacher	47,083.34	-	500.00	-	-	47,583.34	-	47,583.34
007	9500	OLENTANGY ACADEMY EMPLOYEE BENEFITS	16.50	-	1.20	-	-	17.70	-	17.70
007	9901	STALE DATED CHECKS	25,965.91	-	(25.00)	-	-	25,940.91	-	25,940.91
008	9001	EFFIE & LOUISE G. VIERS SCHOLARSHIP FUND	20,572.80	49.49	133.34	-	-	20,706.14	-	20,706.14
009	9020	Summer School Fees	316,606.57	-	-	29.06	81,845.78	234,760.79	1,085.00	233,675.79
009	9105	UNIFORM SCHOOL SUPPLIES-WYANDOT ELEMENTARY	15,550.23	16,200.00	16,200.00	6,353.92	6,353.92	25,396.31	12,244.11	13,152.20
009	9110	UNIFORM SCHOOL SUPPLIES-ALUM CREEK ELEMENTARY	5,900.66	11,580.00	11,580.00	3,453.90	3,453.90	14,026.76	3,740.05	10,286.71
009	9115	UNIFORM SCHOOL SUPPLIES-/SCIOTO RIDGE ELEM.	3,076.84	12,990.00	12,990.00	7,238.02	7,238.02	8,828.82	5,881.80	2,947.02
009	9120	UNIFORM SCHOOL SUPPLIES-ARROWHEAD ELEMENTARY	2,066.72	12,960.00	12,960.00	7,941.79	7,941.79	7,084.93	5,944.66	1,140.27
009	9125	UNIFORM SCHOOL SUPPLIES-OAK CREEK ELEMENTARY	386.35	13,590.00	13,590.00	-	-	13,976.35	17,969.50	(3,993.15)
009	9130	UNIFORM SCHOOL SUPPLIES-TYLER RUN ELEMENTARY	6,987.49	16,470.00	16,470.00	698.95	698.95	22,758.54	15,425.67	7,332.87
009	9135	UNIFORM SCHOOL SUPPLIES-WALNUT CREEK ELEM.	23,998.24	14,670.00	14,670.00	1,045.50	1,045.50	37,622.74	13,134.35	24,488.39
009	9140	UNIFORM SCHOOL SUPPLIES-INDIAN SPRINGS ELEM.	1,696.66	13,860.00	13,860.00	3,210.28	3,210.28	12,346.38	12,777.80	(431.42)
009	9145	UNIFORM SCHOOL FEES-GLEN OAK ELEMENTARY	3,752.32	11,201.00	11,201.00	6,789.92	6,789.92	8,163.40	6,543.87	1,619.53
009	9150	UNIFORM SUPPLIES - OLENTANGY MEADOWS	5,517.34	11,550.00	11,610.00	6,584.42	6,584.42	10,542.92	12,443.94	(1,901.02)
009	9155	UNIFORM SCHOOL SUPPLIES - LIBERTY TREE E.S.	4,684.69	11,986.00	11,986.00	818.98	830.61	15,840.08	12,280.73	3,559.35
009	9160	UNIFORM SCHOOL SUPPLIES - JOHNNYCAKE E.S.	11,323.14	15,750.00	15,750.00	6,719.91	6,871.71	20,201.43	4,593.09	15,608.34
009	9165	FTES SCHOOL SUPPLIES	3,715.87	14,477.15	14,477.15	7,607.93	7,607.93	10,585.09	6,911.09	3,674.00
009	9170	CES SCHOOL SUPPLIES	1,525.90	14,220.00	14,220.00	4,562.21	4,562.21	11,183.69	12,099.36	(915.67)
009	9175	UNIFORM SCHOOL SUPPLIES - HERITAGE ES	10,627.52	13,740.00	13,740.00	8,222.98	8,222.98	16,144.54	7,330.92	8,813.62
009	9200	UNIFORM SCHOOL SUPPLIES-SHANAHAN MIDDLE SCH.	50,442.09	36,458.05	36,530.05	6,170.98	6,559.42	80,412.72	21,633.16	58,779.56
009	9205	UNIFORM SCHOOL SUPPLIES-LIBERTY MIDDLE SCH.	71,342.88	52,116.00	52,159.00	15,379.65	15,539.75	107,962.13	20,353.16	87,608.97
009	9210	UNIFORM SCHOOL SUPPLIES-ORANGE MIDDLE SCHOOL	35,208.93	35,317.54	35,776.74	1,831.73	1,860.29	69,125.38	23,288.27	45,837.11
009	9215	UNIFORM SCHOOL SUPPLIES - HYATTS M.S.	31,011.02	38,179.00	38,179.00	9,840.64	9,840.64	59,349.38	12,158.95	47,190.43
009	9220	UNIFORM SCHOOL SUPPLIES - BERKSHIRE MS	45,835.23	45,567.25	45,567.25	3,062.14	3,091.87	88,310.61	16,519.69	71,790.92
009	9300	UNIFORM SCHOOL SUPPLIES-OLENTANGY HIGH SCHOOL	139,543.21	134,309.91	134,939.62	23,061.15	58,751.42	215,731.41	55,288.26	160,443.15
009	9305	UNIFORM SCHOOL SUPPLIES-LIBERTY HIGH SCHOOL	360,807.81	200,877.39	201,451.09	45,624.12	230,586.10	331,672.80	64,849.41	266,823.39
009	9310	OOHS - UNIFORM SCHOOL SUPPLY	86,260.93	165,246.47	166,488.55	30,489.99	63,882.49	188,866.99	122,392.64	66,474.35
009	9315	UNIFORM SCHL SUPPLIES	-	-	-	5,490.93	5,490.93	(5,490.93)	52,796.64	(58,287.57)
009	9500	UNIFORM SCHL SUPPLIES Olentangy Academy	2,867.17	137.50	137.50	2,974.42	2,974.42	30.25	403.94	(373.69)
011	0000	ROTARY FUND - HOUSE RENTAL	132,760.53	4,020.00	4,020.00	-	-	136,780.53	-	136,780.53
011	9000	SUMMER CAMPS	122,662.30	100.00	7,835.00	76,099.79	76,966.09	53,531.21	-	53,531.21
018	9001	PRESCHOOL SUPPORT	1,195.40	-	-	-	-	1,195.40	-	1,195.40
018	9105	W.R.E.S. PRINCIPAL FUND	27,381.53	127.80	127.80	4,164.00	4,164.00	23,345.33	5,020.32	18,325.01
018	9110	ACE PRINCIPAL'S FUND	18,736.78	1,569.04	1,569.04	2,795.30	2,795.30	17,510.52	3,546.57	13,963.95
018	9115	S.R.E. PRINCIPAL'S FUND	3,734.80	-	-	115.35	115.35	3,619.45	773.40	2,846.05
018	9120	A.E.S. PRINCIPAL'S FUND	4,021.24	-	-	-	-	4,021.24	79.00	3,942.24
018	9125	OAK CREEK ELEMENTARY PRINCIPAL'S FUND	6,939.06	299.00	11,836.70	-	-	18,775.76	8,477.25	10,298.51
018	9130	TYLER RUN PRINCIPAL'S FUND	27,552.64	50.74	50.74	-	552.46	27,050.92	650.00	26,400.92
018	9135	PRINCIPALS FUND	9,914.68	5,048.30	5,048.30	(426.85)	201.19	14,761.79	3,093.20	11,668.59
018	9140	PRINCIPALS FUND	18,575.98	124.39	124.39	-	-	18,700.37	554.98	18,145.39
018	9145	GLEN OAK PRINCIPALS FUND	21,272.13	9.00	9.00	48.75	629.55	20,651.58	5,166.00	15,485.58
018	9150	OMES PRINCIPAL'S FUND	27,369.17	205.99	205.99	2,118.57	2,118.57	25,456.59	4,927.22	20,529.37
018	9155	LIBERTY TREE PRINCIPAL FUND	13,749.24	7,041.36	7,041.36	585.30	585.30	20,205.30	3,950.36	16,254.94
018	9160	JOHNNYCAKE CORNERS PRINCIPAL FUND	14,854.09	183.37	183.37	454.80	454.80	14,582.66	4,048.83	10,533.83
018	9165	FTES PRINCIPAL'S FUND	2,979.82	163.51	163.51	-	597.00	2,546.33	10.00	2,536.33
018	9170	CES PRINCIPAL'S FUND	13,481.07	226.82	226.82	-	105.00	13,602.89	752.36	12,850.53
018	9175	PRINCIPAL'S FUND - HERITAGE ELEMENTARY	15,818.57	149.94	149.94	-	(79.99)	16,048.50	1,988.99	14,059.51
018	9200	OSMS-PRINCIPAL'S FUND	15,199.76	277.34	277.34	-	-	15,477.10	3,923.79	11,553.31
018	9201	OMS SCHOLARSHIP FUND	27,082.22	2,205.00	2,205.00	-	-	29,287.22	-	29,287.22
018	9202	OHMS - OLENTANGY HYATTS SCHOLARSHIP FUND	14,872.02	1,770.00	1,770.00	-	-	16,642.02	-	16,642.02
018	9203	OSMS - SCHOLARSHIP FUND	1,999.13	-	-	-	-	1,999.13	-	1,999.13
018	9204	OBMS Scholarship Fund	5,086.95	3,275.00	3,275.00	-	-	8,361.95	1,012.50	7,349.45
018	9205	O.L.M.S. PRINCIPALS FUND	5,251.71	753.43	753.43	1,941.92	1,941.92	4,063.22	899.33	3,163.89
018	9209	LMS Scholarship Fund	5,206.77	-	-	-	-	5,206.77	-	5,206.77
018	9210	PRINCIPAL'S FUND - ORANGE M.S.	9,050.52	249.52	289.52	515.20	514.50	8,825.54	4,056.65	4,768.89
018	9215	HYATTS M.S. - PRINCIPAL FUND	21,318.23	4,845.86	4,845.86	429.00	429.00	25,735.09	19,692.50	6,042.59
018	9220	PRINCIPAL'S FUND - BERKSHIRE MS	15,549.27	538.98	538.98	-	1,214.58	14,873.67	7,136.68	7,736.99
018	9300	H.S. PRINCIPAL'S FUND	64,677.84	24,134.45	24,270.20	5,320.00	12,511.38	76,436.66	17,292.74	59,143.92
018	9305	PRINCIPALS FUND	82,825.39	31,843.15	31,854.15	1,390.00	1,390.00	113,289.54	17,128.04	96,161.50
018	9310	OOHS PRINCIPAL'S FUND	64,797.07	37,554.16	38,399.05	16,462.32	16,450.47	86,745.65	21,362.00	65,383.65

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FUND	SCC	Description	Beginning Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
018	9315	OBHS PRINCIPAL FUND	-	-	-	8,063.25	8,063.25	(8,063.25)	1,237.50	(9,300.75)
018	9500	OLENTANGY ACADEMY PRINCIPALS FUND	3,539.83	-	-	165.75	165.75	3,374.08	2,404.92	969.16
019	9118	SCHOOL NUTRITION GRANT - AMERICAN DAIRY	2.90	-	-	-	-	2.90	-	2.90
019	9200	LPDC	370.00	-	-	-	-	370.00	-	370.00
019	9217	OEF GRANT	2,247.19	-	-	-	-	2,247.19	-	2,247.19
019	9218	OEF GRANT	3,249.64	-	-	-	-	3,249.64	324.30	2,925.34
019	9219	GENERAL MOTORS GRANT	-	-	36,339.46	2,500.00	2,500.00	33,839.46	12,695.69	21,143.77
019	9306	OLHS SCHOLARSHIP FUND	8,116.09	-	-	-	-	8,116.09	-	8,116.09
019	9317	SERTOMA GRANT	3,357.93	-	-	-	-	3,357.93	-	3,357.93
019	9417	DELAWARE ART FESTIVAL GRANT - GLEN OAK	0.36	-	-	-	-	0.36	-	0.36
019	9418	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	1,289.68	-	-	-	-	1,289.68	5,000.00	(3,710.32)
022	9991	OLHS OHSAA TOURNAMENT FUND	2,829.14	-	-	-	1,710.00	1,119.14	1,500.00	(380.86)
022	9992	OOHS OHSAA TOURNAMENT FUND	4,346.04	116.00	116.00	-	-	4,462.04	10,825.00	(6,362.96)
022	9993	OBHS OHSAA ACCOUNT	-	-	-	-	-	-	10,000.00	(10,000.00)
024	0000	EMPLOYEE BENEFITS	20,240,951.71	3,059,223.10	6,170,946.10	2,670,679.23	5,802,415.14	20,609,482.67	275,888.82	20,333,593.85
027	0000	Workers' Compensation Self Insurance	1,343,567.89	-	-	69,786.93	81,670.66	1,261,897.23	148,855.44	1,113,041.79
200	9003	FORENSICS TEAM - OHS	324.43	-	-	-	-	324.43	-	324.43
200	9004	SPEECH TEAM - OLHS	1,897.50	-	-	-	-	1,897.50	-	1,897.50
200	9017	CLASS OF 2017 - OHS	6,894.43	-	-	-	-	6,894.43	-	6,894.43
200	9018	CLASS OF 2018 - OHS	6,061.61	-	-	-	-	6,061.61	-	6,061.61
200	9019	CLASS OF 2019 - OHS	18,591.46	-	-	-	-	18,591.46	1,000.00	17,591.46
200	9020	CLASS OF 2020 - OHS	16,839.10	-	-	3,750.00	3,750.00	13,089.10	-	13,089.10
200	9021	CLASS OF 2021 - OHS	12,761.53	-	-	-	-	12,761.53	125.00	12,636.53
200	9022	SMS Class of 2022	2,798.51	-	-	-	-	2,798.51	-	2,798.51
200	9023	CLASS OF 2023 - SMS	38,123.20	-	-	-	-	38,123.20	-	38,123.20
200	9024	SMS Class of 2024	20,477.60	-	-	-	-	20,477.60	-	20,477.60
200	9100	Olentangy STEM Sisters	1,340.00	-	-	-	-	1,340.00	-	1,340.00
200	9104	CLASS OF 2004	1,022.71	-	-	-	-	1,022.71	-	1,022.71
200	9105	CLASS OF 2005	2,447.30	-	-	-	-	2,447.30	-	2,447.30
200	9106	CLASS OF 2006 - OHS	2,937.40	-	-	-	-	2,937.40	-	2,937.40
200	9108	CLASS OF 2008 - OHS	4,093.00	-	-	-	-	4,093.00	-	4,093.00
200	9110	ART CLUB - OHS	1,092.34	-	-	-	-	1,092.34	100.00	992.34
200	9112	ART CLUB - OLMS	255.94	-	-	-	-	255.94	-	255.94
200	9113	ART CLUB - OLHS	261.25	-	-	-	-	261.25	-	261.25
200	9114	ART CLUB - OOMS	588.01	-	-	-	-	588.01	-	588.01
200	9115	OHMS STUDENT COUNCIL	5,980.24	-	-	-	-	5,980.24	-	5,980.24
200	9116	OHMS - ART CLUB	817.81	-	-	-	-	817.81	-	817.81
200	9117	ART CLUB - OOHS	1,991.21	-	-	-	-	1,991.21	-	1,991.21
200	9118	OBMS ART CLUB	233.24	-	-	-	-	233.24	-	233.24
200	9119	SCIENCE OLYMPIAD - OLHS	35.00	-	-	-	-	35.00	-	35.00
200	9120	SCIENCE OLYMPIAD - OHS	951.98	350.00	350.00	-	-	1,301.98	400.00	901.98
200	9121	ART THERAPY CLUB - OLHS	109.72	-	-	-	-	109.72	-	109.72
200	9122	FASHION CLUB - OOHS	153.51	-	-	-	-	153.51	-	153.51
200	9123	SCIENCE OLYMPIAD - OOHS	1,960.07	-	200.00	-	-	2,160.07	2,000.00	160.07
200	9124	Science Olympiad - HMS	2,060.36	-	-	-	-	2,060.36	170.00	1,890.36
200	9125	OOMS VETERANS AND SERVICE LEARNING	1,033.61	-	-	105.34	105.34	928.27	-	928.27
200	9126	MATH OLYMPIAD - OHS	19.60	-	-	-	-	19.60	-	19.60
200	9130	DRAMA CLUB - OHS	14,757.83	-	-	-	-	14,757.83	2,000.00	12,757.83
200	9131	DRAMA CLUB - OSMS	17,211.35	-	-	-	-	17,211.35	334.10	16,877.25
200	9132	DRAMA CLUB - OLMS	4,056.01	-	-	-	-	4,056.01	-	4,056.01
200	9133	DRAMA CLUB - OLHS	24,460.75	-	-	-	2,594.68	21,866.07	14,470.00	7,396.07
200	9134	DRAMA CLUB - OOMS	6,711.58	-	-	(180.00)	(180.00)	6,891.58	1,500.00	5,391.58
200	9135	OHMS DRAMA CLUB	5,979.52	-	-	-	-	5,979.52	-	5,979.52
200	9136	DRAMA CLUB - OOHS	62,592.92	-	-	(1.35)	(22.02)	62,614.94	26,900.00	35,714.94
200	9137	SMS Greenhouse	264.14	-	-	-	-	264.14	881.78	(617.64)
200	9138	OBMS Drama club	10,079.55	-	-	-	-	10,079.55	4,230.60	5,848.95
200	9141	Glamour Gals	94.61	-	-	-	-	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	9153	HOPE FOR THE HOMELESS - OLHS	3.10	-	-	-	-	3.10	-	3.10
200	9156	LIBERTY IN NORTH KOREA CLUB	742.01	-	-	-	-	742.01	-	742.01
200	9190	NEWSPAPER - OHS	9,179.33	-	-	-	-	9,179.33	-	9,179.33
200	9191	NEWSPAPER - OLHS	(3,668.44)	1,469.39	1,469.39	-	-	(2,199.05)	300.00	(2,499.05)
200	9192	NEWSPAPER - OOHS	18,315.42	3,554.00	3,554.00	-	-	21,869.42	2,990.00	18,879.42
200	9193	Sentinel Times	96.00	-	-	-	-	96.00	-	96.00
200	9195	JUNIOR STATE OF AMERICA - OLHS	38.59	-	-	-	-	38.59	-	38.59
200	9196	NEWSPAPER - OBHS	-	60.00	60.00	-	-	60.00	-	60.00
200	9200	YEARBOOK - OHS	7,986.55	-	-	284.92	284.92	7,701.63	5,111.68	2,589.95
200	9201	YEARBOOK - OLHS	14,765.94	-	-	-	-	14,765.94	900.00	13,865.94
200	9202	YEARBOOK - OOHS	60,724.54	5,377.02	5,377.02	-	-	66,101.56	7,980.25	58,121.31
200	9203	OBMS Flashmob	411.46	-	-	-	-	411.46	-	411.46
200	9206	INTERACT CLUB - OBHS	-	60.00	60.00	-	-	60.00	-	60.00
200	9213	NATIONAL HONOR SOCIETY - OBHS	-	-	-	-	-	-	600.00	(600.00)
200	9223	SMS Science Olympiad	629.88	-	-	-	-	629.88	-	629.88
200	9234	BROADCAST JOURNALISM - OOHS	4,785.30	-	-	3,366.07	3,366.07	1,419.23	1,270.88	148.35
200	9236	BROADCAST JOURNALISM - OHS	-	-	5,000.00	-	-	5,000.00	-	5,000.00
200	9250	FRENCH CLUB - OHS	1,211.90	-	-	-	-	1,211.90	100.00	1,111.90
200	9251	FRENCH CLUB - OLHS	204.00	-	-	-	-	204.00	-	204.00
200	9252	FRENCH CLUB - OOHS	1,715.55	-	-	-	-	1,715.55	-	1,715.55
200	9253	Olentangy Travel Club	394.89	-	-	-	-	394.89	-	394.89
200	9260	GERMAN CLUB - OHS	785.88	-	-	-	-	785.88	150.00	635.88
200	9261	GERMAN CLUB - OLHS	150.02	-	-	-	-	150.02	-	150.02
200	9262	GERMAN CLUB - OOHS	95.30	-	-	-	-	95.30	-	95.30
200	9263	MATH TEAM - OLHS	147.36	-	-	-	-	147.36	-	147.36
200	9264	GERMAN HONOR SOCIETY - LHS	628.86	-	-	-	246.50	382.36	-	382.36
200	9265	MATH CLUB - OOHS	254.61	-	-	-	-	254.61	60.00	194.61
200	9280	SPANISH CLUB - OHS	667.75	-	-	-	-	667.75	-	667.75
200	9281	SPANISH CLUB - OLHS	632.40	-	-	-	-	632.40	-	632.40
200	9282	SPANISH CLUB - OOHS	2,245.67	43.00	43.00	-	-	2,288.67	-	2,288.67
200	9284	SPANISH HONORS SOCIETY - OLHS	730.51	-	-	-	-	730.51	45.00	685.51
200	9285	NATIONAL ENGLISH HONOR SOCIETY - LHS	1,999.02	-	-	-	-	1,999.02	-	1,999.02
200	9289	STUDENT MENTORS - OLHS	39.68	831.00	831.00	750.00	750.00	120.68	6,895.00	(6,774.32)
200	9290	YOUNG REPUBLICANS - OHS	655.83	-	-	-	-	655.83	-	655.83
200	9293	WEB - WHERE EVERYBODY BELONGS SMS	3,043.75	-	-	769.00	769.00	2,274.75	200.00	2,074.75
200	9294	ENVIRONMENTAL CLUB - OLHS	228.18	-	-	-	-	228.18	-	228.18
200	9295	BROADCAST JOURNALISM - OLHS	592.17	-	-	-	-	592.17	84.94	507.23
200	9296	LITERARY ARTS MAGAZINE - OOHS	399.95	-	-	-	-	399.95	-	399.95

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FUND	SCC	Description	Beginning Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
200	9297	PIONEER AMBASSADORS - OOHS	1,557.72	-	-	512.46	512.46	1,045.26	-	1,045.26
200	9301	FACE TO FACE CLUB - OOHS	813.31	-	-	-	-	813.31	-	813.31
200	9307	MOCK TRIAL TEAM - OOHS	240.00	-	-	-	-	240.00	-	240.00
200	9349	6TH GRADE CAMP	(8,192.93)	1,714.00	1,714.00	-	-	(6,478.93)	29,060.00	(35,538.93)
200	9350	INDUSTRIAL ARTS CLUB - OHS	33.05	-	-	-	-	33.05	-	33.05
200	9393	OOMS WEB Program	1,283.20	-	-	304.00	304.00	979.20	-	979.20
200	9394	OBMS WEB CLUB	1,637.76	-	-	1,230.00	1,230.00	407.76	-	407.76
200	9415	CLASS OF 2015 - OOHS	7,211.76	-	-	-	-	7,211.76	-	7,211.76
200	9418	CLASS OF 2018 - OOHS	15,696.66	-	-	-	575.95	15,120.71	10,000.00	5,120.71
200	9419	CLASS OF 2019 - OOHS	36,971.48	-	-	-	-	36,971.48	-	36,971.48
200	9420	CLASS OF 2020 - OOHS	31,538.82	-	-	-	4,203.00	27,335.82	189.00	27,146.82
200	9421	CLASS OF 2021 - OOHS	4,178.67	-	-	-	-	4,178.67	2,000.00	2,178.67
200	9422	OMS Class of 2022	1,391.20	-	-	-	-	1,391.20	-	1,391.20
200	9423	OOMS CLASS OF 2023	12,174.20	-	-	-	-	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	3,362.54	-	-	-	-	3,362.54	-	3,362.54
200	9440	BAND - OSMS	423.69	-	-	-	-	423.69	-	423.69
200	9442	OHMS MUSIC	10,778.17	-	-	2,113.86	2,113.86	8,664.31	-	8,664.31
200	9443	OBMS MUSIC CLUB	1,554.69	500.00	500.00	-	-	2,054.69	456.00	1,598.69
200	9444	OOMS - MUSIC	2,285.65	5.00	5.00	-	-	2,290.65	-	2,290.65
200	9470	OSMS CHOIR	318.83	-	-	-	-	318.83	-	318.83
200	9472	OLMS - CHOIR	521.25	-	-	-	-	521.25	-	521.25
200	9473	CHOIR - OLHS	6,061.18	-	-	-	-	6,061.18	500.00	5,561.18
200	9474	ORCHESTRA - OLHS	345.30	-	-	-	-	345.30	-	345.30
200	9518	CLASS OF 2018 - OLHS	4,804.51	-	-	2,607.50	2,607.50	2,197.01	-	2,197.01
200	9519	CLASS OF 2019 - OLHS	35,100.27	500.00	500.00	-	-	35,600.27	9,450.00	26,150.27
200	9520	CLASS OF 2020 - LHS	21,799.47	-	-	-	-	21,799.47	-	21,799.47
200	9521	CLASS OF 2021 - LHS	4,386.03	-	-	-	-	4,386.03	-	4,386.03
200	9522	LMS Class of 2022	399.87	-	-	-	-	399.87	-	399.87
200	9523	OLMS CLASS OF 2023	21,548.00	-	-	-	-	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	215.78	-	-	-	-	215.78	-	215.78
200	9553	CHEERLEADERS - OSMS	245.60	-	-	-	-	245.60	-	245.60
200	9554	CHEERLEADERS - OLMS	471.48	-	-	-	-	471.48	-	471.48
200	9557	OBMS CHEERLEADING	7,978.02	-	3,860.00	-	-	11,838.02	5,562.25	6,275.77
200	9558	Hyatts Cheerleading	5,714.49	150.00	150.00	1,448.15	1,448.15	4,416.34	2,643.00	1,773.34
200	9559	SKI CLUB	8,265.45	-	-	-	-	8,265.45	-	8,265.45
200	9560	SERVICE CLUB - OHS	20,845.61	-	300.00	-	19.95	21,125.66	480.05	20,645.61
200	9561	OWE - OHS	330.88	-	-	-	-	330.88	-	330.88
200	9563	SERVICE CLUB - OLHS	12,802.38	-	-	-	-	12,802.38	2,800.00	10,002.38
200	9564	INTERACT CLUB - OOHS	12,475.74	-	-	-	-	12,475.74	-	12,475.74
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 - OLHS	4,045.56	-	-	-	-	4,045.56	-	4,045.56
200	9572	APPLIED ECON 2 - OLHS	153.00	-	-	-	-	153.00	-	153.00
200	9573	APPLIED ECON 2 - OHS	13.70	-	-	-	-	13.70	-	13.70
200	9574	OLENTANGY ENTREPRENEER FOUNDATION - OOHS	862.65	-	-	-	-	862.65	-	862.65
200	9575	OLENTANGY BUSINESS ACADEMY - OASIS	4,118.29	-	-	-	-	4,118.29	245.50	3,872.79
200	9601	OLENTANGY MODEL UN	5,421.84	-	-	-	-	5,421.84	-	5,421.84
200	9610	STUDENT COUNCIL - OSMS	10,837.29	-	-	225.00	225.00	10,612.29	5,050.00	5,562.29
200	9611	STUDENT COUNCIL - OHS	992.68	-	-	-	-	992.68	-	992.68
200	9612	STUDENT ACTIVITY-HALL ENTERPRISES	349.35	-	-	-	-	349.35	-	349.35
200	9613	WORK STUDY - OLHS	3,605.91	-	-	700.00	700.00	2,905.91	-	2,905.91
200	9615	STUDENT COUNCIL - OLMS	4,304.87	-	-	-	-	4,304.87	-	4,304.87
200	9616	STUDENT COUNCIL - OLHS	7,236.47	-	-	-	-	7,236.47	600.00	6,636.47
200	9617	STUDENT COUNCIL - OOMS	7,482.29	-	-	-	226.50	7,255.79	2,775.00	4,480.79
200	9618	STUDENT COUNCIL - OOHS	7,373.16	-	-	95.00	95.00	7,278.16	3,012.00	4,266.16
200	9619	OBMS STUDENT COUNCIL	2,423.57	-	-	-	-	2,423.57	-	2,423.57
200	9620	LIBERTY UNITED - OLHS	90.00	-	-	-	-	90.00	-	90.00
200	9621	LIBERTY SPIRIT GROUP - OLHS	1,728.38	-	-	-	-	1,728.38	-	1,728.38
200	9622	MD-SLC - OLHS	1,022.72	-	-	-	-	1,022.72	-	1,022.72
200	9623	MRS. GALLMEYER'S CLASS - OHS	2,620.17	-	-	-	-	2,620.17	-	2,620.17
200	9624	ORANGE UNITED - OOHS	2,218.03	113.00	113.00	-	-	2,331.03	400.00	1,931.03
200	9625	ACT - ACADEMY FOR COMMUNITY TRANSITION	2,021.21	-	-	(5.96)	(5.96)	2,027.17	929.57	1,097.60
200	9626	TRI-M HONOR SOCIETY CHAPTER #7381 - OLHS	734.00	-	-	-	-	734.00	-	734.00
200	9628	TRI-M HONOR SOCIETY - OOHS	1,473.50	-	-	-	-	1,473.50	2,250.00	(776.50)
200	9630	TEEN ADVOCATES - OHS	3,058.49	-	-	-	-	3,058.49	-	3,058.49
200	9631	TEEN ADVOCATES - OLHS	590.18	-	-	-	-	590.18	1,000.00	(409.82)
200	9632	TEEN ADVOCATES - OOHS	633.24	-	-	-	-	633.24	-	633.24
200	9633	DIVERSITY CLUB - OHS	840.00	-	-	-	-	840.00	-	840.00
200	9634	DIVERSITY CLUB - SMS	790.00	-	-	-	-	790.00	-	790.00
200	9635	LMS Diversity Club	438.25	-	-	-	-	438.25	100.00	338.25
200	9636	DIVERSITY AND INCLUSION CLUB - OLHS	375.00	-	-	-	-	375.00	-	375.00
200	9710	NATIONAL HONOR SOCIETY - OHS	5,393.88	-	-	-	-	5,393.88	200.00	5,193.88
200	9711	NATIONAL HONOR SOCIETY - OLHS	15,997.13	-	-	-	-	15,997.13	-	15,997.13
200	9712	NATIONAL HONOR SOCIETY - OOHS	15,242.45	50.00	50.00	385.00	385.00	14,907.45	-	14,907.45
200	9713	NATIONAL ART HONOR SOCIETY - OHS	267.40	-	-	-	-	267.40	-	267.40
200	9715	CHESS CLUB	256.49	-	-	-	-	256.49	-	256.49
200	9716	50 Mile Club	1,260.20	-	-	-	(2.84)	1,263.04	-	1,263.04
200	9719	QUIZ BOWL - OLHS	4,804.83	-	-	-	-	4,804.83	1,148.00	3,656.83
200	9720	IN THE KNOW - OHS	280.00	-	-	-	-	280.00	-	280.00
200	9722	INDUSTRIAL TECH CLUB - OLHS	198.85	-	-	-	-	198.85	54.98	143.87
200	9724	HYATTS WELLNESS INSTITUTE	1,030.91	-	-	-	-	1,030.91	1,030.91	-
200	9725	ROBOTICS CLUB - DISTRICT WIDE	327.59	-	-	-	-	327.59	-	327.59
200	9726	HMS Quizbowl	559.00	-	-	-	-	559.00	-	559.00
200	9730	Hyatts Film Festival	5,402.96	-	-	-	-	5,402.96	1,000.00	4,402.96
200	9731	OOMS MD/CD STORE	1,550.41	-	-	-	-	1,550.41	-	1,550.41
200	9732	BMS Diversity Club	723.90	-	-	-	-	723.90	-	723.90
200	9733	OOMS MAD Club	124.33	-	-	-	-	124.33	50.00	74.33
200	9734	OOMS - GIRLS' ALLIANCE	40.00	-	-	-	-	40.00	-	40.00
200	9736	HMS Diversity Club	232.00	-	-	-	-	232.00	-	232.00
200	9813	CLASS OF 2013-OHMS	74.70	-	-	-	-	74.70	-	74.70
200	9817	HMS CLASS OF 2017	20.00	-	-	-	-	20.00	-	20.00
200	9819	HMS CLASS OF 2019	1,804.23	-	-	-	-	1,804.23	-	1,804.23
200	9822	HMS Class of 2022	1,022.12	-	-	-	-	1,022.12	-	1,022.12
200	9823	HMS Class of 2023	7,170.05	2,804.63	2,804.63	-	-	9,974.68	-	9,974.68
200	9920	CLASS OF 2020 - OBHS	12.00	-	-	700.00	700.00	(688.00)	-	(688.00)
200	9922	BMS Class of 2022	1,951.93	-	-	-	-	1,951.93	-	1,951.93
200	9923	OBMS CLASS OF 2023	28,755.90	-	-	-	-	28,755.90	-	28,755.90
200	9924	BMS Class of 2024	13,368.00	-	-	-	-	13,368.00	-	13,368.00
300	9200	SHANAHAN MIDDLE SCHOOL ATHLETICS	11,535.40	1,588.00	1,588.00	750.00	750.00	12,373.40	16,467.00	(4,093.60)
300	9205	OLMS ATHLETICS	12,497.51	1,792.00	1,792.00	550.00	550.00	13,739.51	7,700.67	6,038.84
300	9210	ATHLETICS - ORANGE M.S.	17,225.19	957.00	957.00	550.00	550.00	17,632.19	32,595.32	(14,963.13)

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

FUND	SCC	Description	Beginning Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
300	9215	OLENTANGY HYATTS ATHLETIC	1,293.43	301.00	301.00	518.95	518.95	1,075.48	7,585.00	(6,509.52)
300	9220	BERKSHIRE MS	5,222.35	922.00	922.00	500.00	500.00	5,644.35	6,485.00	(840.65)
300	9300	OLENTANGY H.S. ATHLETICS	94,743.25	32,947.48	36,452.98	61,468.38	86,810.65	44,385.58	92,126.88	(47,741.30)
300	9301	OHS STORE "WIGWAM"	27,499.56	16,747.93	16,747.93	1,244.93	1,283.93	42,963.56	20,713.71	22,249.85
300	9302	OHS Turf Replacement	216,634.94	-	-	-	-	216,634.94	-	216,634.94
300	9305	OLHS ATHLETICS	212,840.01	18,301.48	20,771.48	39,402.91	48,530.09	185,081.40	158,599.12	26,482.28
300	9306	OLHS STORE "RUSTY MUSKET"	24,708.80	805.26	805.26	8,507.68	8,507.68	17,006.38	18,658.60	(1,652.22)
300	9307	OLHS Turf Replacement	214,362.72	-	-	-	-	214,362.72	-	214,362.72
300	9310	OOHS ATHLETIC	185,529.33	34,175.88	36,195.88	5,940.48	10,227.04	211,498.17	138,864.33	72,633.84
300	9311	OOHS - FORT ORANGE SCHOOL STORE	65,090.63	2,799.83	2,799.83	380.90	380.90	67,509.56	22,259.28	45,250.28
300	9312	OOHS Turf Replacement	202,391.50	-	-	-	-	202,391.50	-	202,391.50
300	9315	OBHS ATHLETICS	-	37,895.87	37,895.87	22,690.43	22,690.43	15,205.44	58,964.17	(43,758.73)
300	9316	OBHS BEARS SCHOOL STORE	-	1,795.76	1,795.76	300.00	300.00	1,495.76	11,825.54	(10,329.78)
401	9128	POLARIS CHRISTIAN ACADEMY	62,938.35	34,454.12	34,702.33	37,336.87	40,671.44	56,969.24	15,130.26	41,838.98
499	9218	SECONDARY TRANSITION GRANT	-	5,368.50	5,368.50	-	5,368.50	-	3,540.00	(3,540.00)
516	9217	IDEA PART B	-	-	-	-	-	-	275.00	(275.00)
516	9218	IDEA-B SPEC ED	(1,048.89)	50,525.94	51,574.83	155.90	50,681.84	(155.90)	61,160.91	(61,316.81)
516	9219	IDEA-B SPEC ED	-	-	-	837,078.66	837,078.66	(837,078.66)	1,827,212.80	(2,664,291.46)
551	9218	LIMITED ENG PROF	(11,990.82)	8,925.37	20,916.19	1,033.04	9,958.41	(1,033.04)	3,353.34	(4,386.38)
551	9219	TITLE III - ELL	-	-	-	-	-	-	13,022.75	(13,022.75)
551	9319	TITLE III - IMMIGRANT	-	-	-	-	-	-	12,600.00	(12,600.00)
572	9217	TITLE I	-	-	-	-	-	-	3.96	(3.96)
572	9218	TITLE I	(16,832.49)	5,315.59	22,148.08	18,983.87	24,299.46	(18,983.87)	-	(18,983.87)
587	9219	IDEA - PRESCHOOL	-	-	-	-	-	-	112,225.79	(112,225.79)
590	9217	IMPROVING TCHR QUALITY	-	-	-	-	-	-	100.00	(100.00)
590	9218	TITLE II-A	(3,034.20)	6,377.84	9,412.04	126.36	6,504.58	(126.74)	2,584.58	(2,711.32)
			162,296,288.83	8,235,833.79	115,995,088.84	28,133,160.46	53,840,860.08	224,450,517.59	30,155,875.54	194,294,642.05

OLENTANGY LOCAL SCHOOL DISTRICT
FINDET BY OBJECT
AUGUST 2018

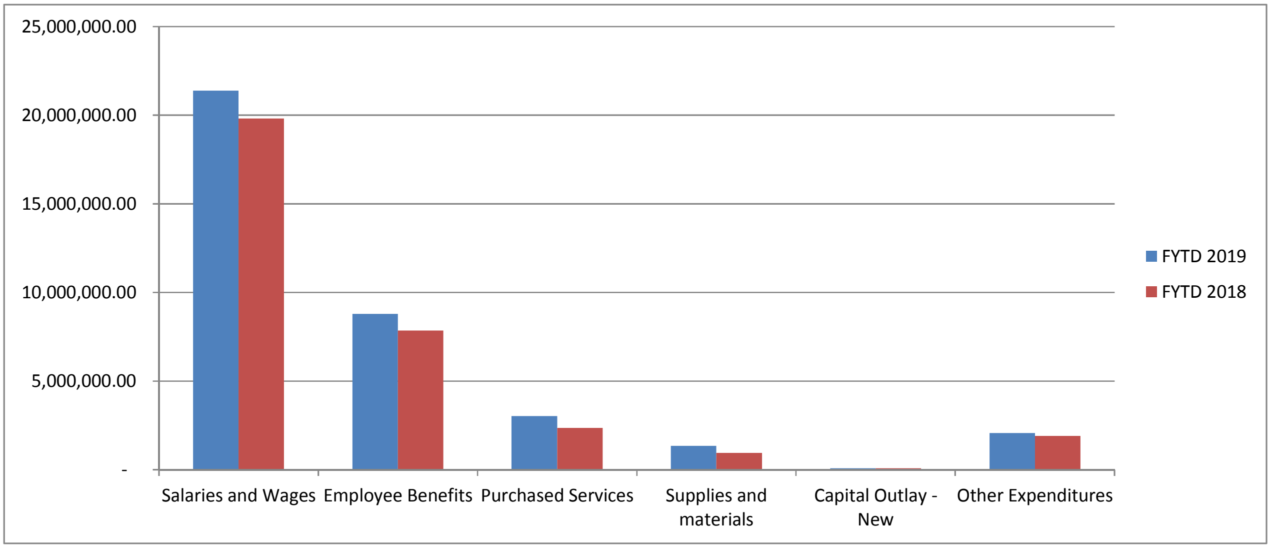
	Receipts	Expenditures
TOTAL FOR OBJ 000:	92,650,324.27	-
TOTAL FOR OBJ 111 (REGULAR - CERT.):		17,082,162.77
TOTAL FOR OBJ 113 (SUPPLEMENTAL - CERT.):		20,591.80
TOTAL FOR OBJ 118 (OVERTIME - CERT.):		-
TOTAL FOR OBJ 119 (OTHER CERTIFICATED):		12,780.16
TOTAL FOR OBJ 123 (VACATION LEAVE - CERT.):		8,857.55
TOTAL FOR OBJ 132 (TERMINATION BENEFITS - CERT.):		55,557.41
TOTAL FOR OBJ 141 (REGULAR - NONCERT.):		3,887,055.26
TOTAL FOR OBJ 142 (TEMPORARY - NONCERT.):		167,683.01
TOTAL FOR OBJ 143 (SUPPLEMENTAL - NONCERT.):		6,472.00
TOTAL FOR OBJ 144 (OVERTIME - NONCERT.):		65,996.19
TOTAL FOR OBJ 149 (OTHER NONCERTIFICATED SALAR.):		7,126.44
TOTAL FOR OBJ 151 (SICK LEAVE - NONCERT.):		8,002.48
TOTAL FOR OBJ 153 (VACATION LEAVE - NONCERT.):		11,469.28
TOTAL FOR OBJ 162 (TERMINATION BENEFITS - NOCERT.):		39,924.00
TOTAL FOR OBJ 169 (OTHER NONCERT. COMPENSATION):		-
TOTAL FOR OBJ 171 (COMPENSATION OF BD. MEMBERS):		1,750.00
TOTAL FOR OBJ 210 (RETIREMENT - CERTIFICATED):		-
TOTAL FOR OBJ 211 (STRS EMPLOYER'S SHARE):		2,574,344.80
TOTAL FOR OBJ 212 (STRS EMPLOYER'S "PICK-UP"):		190,667.25
TOTAL FOR OBJ 221 (SERS EMPLOYERS SHARE):		616,215.25
TOTAL FOR OBJ 222 (SERS EMPLOYER "PICK-UP"):		32,033.82
TOTAL FOR OBJ 223 (SOCIAL SECURITY-NONCERT.):		108.50
TOTAL FOR OBJ 231 (TUITION REIMBURSEMENTS):		26,330.94
TOTAL FOR OBJ 241 (MEDICAL/HOSPITALIZATION-CERT.):		3,303,110.12
TOTAL FOR OBJ 242 (LIFE - CERT.):		9,545.23
TOTAL FOR OBJ 243 (DENTAL - CERT.):		154,824.32
TOTAL FOR OBJ 244 (VISION - CERT.):		37,083.14
TOTAL FOR OBJ 249 (OTHER INSURANCE BENS - CERT):		256,294.71
TOTAL FOR OBJ 251 (MEDICAL/HOSPITALIZATION-NONCRT):		1,402,445.08
TOTAL FOR OBJ 252 (LIFE - NONCERT.):		3,734.97
TOTAL FOR OBJ 253 (DENTAL - NONCERT.):		70,461.66
TOTAL FOR OBJ 254 (VISION - NONCERT.):		15,866.22
TOTAL FOR OBJ 259 (OTHER INSURANCE BEN - NONCERT.):		58,630.68
TOTAL FOR OBJ 261 (BWC 2017 - CERT.):		-
TOTAL FOR OBJ 262 (BWC 2017 - NONCERT.):		-
TOTAL FOR OBJ 273 (ANNUITIES - CERTIFICATED):		46,136.78
TOTAL FOR OBJ 282 (UNEMPLOYMENT COMP. - NONCERT.):		1,654.32
TOTAL FOR OBJ 410 (PROFESSIONAL & TECHNICAL SERV.):		103,191.55
TOTAL FOR OBJ 411 (INSTRUCTION SERVICES):		487,438.72
TOTAL FOR OBJ 413 (HEALTH SERVICES):		864.60
TOTAL FOR OBJ 414 (STAFF SERVICES):		3,695.50
TOTAL FOR OBJ 416 (DATA PROCESSING SERVICES):		325,918.18
TOTAL FOR OBJ 418 (PROFESSIONAL/LEGAL SERVICES):		105,844.92
TOTAL FOR OBJ 419 (OTHER PROFESSIONAL & TECHNICAL):		104,964.49
TOTAL FOR OBJ 422 (GARBAGE REMOVAL & CLEANING):		22,499.98
TOTAL FOR OBJ 423 (REPAIRS & MAINTENANCE SERV.):		66,963.34
TOTAL FOR OBJ 424 (PROPERTY INSURANCE):		239,522.50
TOTAL FOR OBJ 425 (RENTALS):		96,943.96
TOTAL FOR OBJ 426 (LEASE PURCHASE AGREEMENTS):		78,548.37
TOTAL FOR OBJ 434 (NONCERTIFICATED MEETING EXP.):		-
TOTAL FOR OBJ 439 (OTHER TRAVEL/MEETING EXPENSE):		21,487.29
TOTAL FOR OBJ 441 (TELEPHONE SERVICE):		113,919.68
TOTAL FOR OBJ 443 (POSTAGE):		10,162.06

OLENTANGY LOCAL SCHOOL DISTRICT
FINDET BY OBJECT
AUGUST 2018

	Receipts	Expenditures
TOTAL FOR OBJ 446 (ADVERTISING):		1,798.00
TOTAL FOR OBJ 451 (ELECTRICITY):		477,060.65
TOTAL FOR OBJ 452 (WATER AND SEWAGE):		72,082.41
TOTAL FOR OBJ 453 (GAS):		34,520.83
TOTAL FOR OBJ 460 (CONTRACTED CRAFT/TRADE SERVICE):		4,612.66
TOTAL FOR OBJ 461 (PRINTING AND BINDING):		7,566.52
TOTAL FOR OBJ 471 (TUITION PD - DISTR IN-STATE):		(77.70)
TOTAL FOR OBJ 474 (EXCESS COSTS):		-
TOTAL FOR OBJ 475 (SPECIAL ED PAYMENTS):		(127.00)
TOTAL FOR OBJ 477 (OPEN ENROLLMENT PAYMENTS):		37,385.30
TOTAL FOR OBJ 478 (COMMUNITY SCHOOL PAYMENTS):		185,494.58
TOTAL FOR OBJ 479 (OTHER TUITION PAYMENTS):		249,211.62
TOTAL FOR OBJ 483 (TRANS PURCHASED OTHER SOURCE):		58,000.00
TOTAL FOR OBJ 489 (OTHER PUPIL TRANSPORTATION):		85,642.38
TOTAL FOR OBJ 490 (OTHER PURCHASED SERVICES):		28,294.00
TOTAL FOR OBJ 511 (CLASSROOM SUPPLIES):		160,372.13
TOTAL FOR OBJ 512 (OFFICES SUPPLIES):		10,400.08
TOTAL FOR OBJ 514 (HEALTH & HYGIENE SUPPLIES):		3,216.59
TOTAL FOR OBJ 516 (SOFTWARE MATERIALS):		445,177.90
TOTAL FOR OBJ 519 (OTHER GENERAL SUPPLIES):		8,253.56
TOTAL FOR OBJ 520 (TEXTBOOKS):		325,450.20
TOTAL FOR OBJ 524 (SUPPLEMENTAL TEXTBOOKS):		3,358.94
TOTAL FOR OBJ 531 (NEW LIBRARY BOOKS):		4,229.92
TOTAL FOR OBJ 532 (REPLACEMENT LIBRARY BOOKS):		818.97
TOTAL FOR OBJ 539 (OTHER LIBRARY BOOKS):		-
TOTAL FOR OBJ 541 (NEWSPAPERS):		302.08
TOTAL FOR OBJ 542 (PERIODICALS):		1,349.70
TOTAL FOR OBJ 568 (FOOD RELATED SUPPLIES):		-
TOTAL FOR OBJ 571 (LAND):		66,416.76
TOTAL FOR OBJ 572 (BUILDINGS):		227,153.62
TOTAL FOR OBJ 581 (SUPPLIES AND PARTS-MOTOR VEHIC):		42,906.01
TOTAL FOR OBJ 582 (FUEL):		34,825.03
TOTAL FOR OBJ 583 (TIRES & TUBES):		10,361.63
TOTAL FOR OBJ 640 (EQUIPMENT):		92,530.61
TOTAL FOR OBJ 841 (MEMBRSHP FEES - PROF ORGANZ.):		26,420.98
TOTAL FOR OBJ 843 (CHARGES FOR STATE EXAMS):		-
TOTAL FOR OBJ 844 (COUNTY BD OF ED CONTRIBUTION):		794,269.27
TOTAL FOR OBJ 845 (PROPERTY TAX COLLECTION FEES):		1,086,274.45
TOTAL FOR OBJ 846 (ELECTION EXPENSE):		-
TOTAL FOR OBJ 848 (BANK CHARGES):		12,318.96
TOTAL FOR OBJ 849 (OTHER DUES AND FEES):		47,306.82
TOTAL FOR OBJ 851 (LIABILITY INSURANCE):		71,028.50
TOTAL FOR OBJ 853 (FIDELITY BOND PREMIUMS):		-
TOTAL FOR OBJ 870 (TAXES AND ASSESSMENTS):		35,286.18
TOTAL FOR OBJ 880 (AWARDS AND PRIZES):		2,286.69
Totals	92,650,324.27	36,710,661.11

OLENTANGY LOCAL SCHOOL DISTRICT
GENERAL FUND
AUGUST 2018

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



	FYTD 2019	% OF TOTAL	FYTD 2018	% OF TOTAL
Salaries and Wages	21,375,428	58.14%	19,816,962	60.10%
Employee Benefits	8,799,488	23.93%	7,854,452	23.82%
Purchased Services	3,023,430	8.22%	2,362,448	7.17%
Supplies and materials	1,344,594	3.66%	951,764	2.89%
Capital Outlay	92,531	0.25%	80,733	0.24%
Other Expenditures	2,075,191	5.64%	1,904,932	5.78%
Other Uses	54,262	0.15%	-	0.00%
GRAND TOTAL	36,764,924		32,971,291	

OLENTANGY LOCAL SCHOOL DISTRICT
APPROPRIATION ACCOUNT SUMMARY
AUGUST 2018

Object	Object Description	FYTD Appropriated	Prior FY Carryover Encumbrances	FYTD Expendable	FYTD Actual Expenditures	MTD Actual Expenditures	Current Encumbrances	FYTD Unencumbered Balance	FYTD Percent Exp/Enc
GENERAL FUND 001									
1100	**REGULAR INSTRUCTION**								
100	REGULAR INSTRUCTION - SALARIES	82,855,253.03	-	82,855,253.03	12,935,209.15	6,426,296.87	-	69,920,043.88	15.61%
200	REGULAR INSTRUCTION-PENSION & FRINGES	31,868,436.66	12,012.00	31,880,448.66	4,990,884.09	2,472,382.73	14,850.00	26,873,383.61	15.70%
400	REGULAR INSTRUCTION PURCHASED SERVICES	6,689,082.30	114,282.22	6,803,364.52	864,241.34	493,262.39	2,157,709.49	3,781,413.69	44.42%
500	REGULAR INSTRUCTION SUPPLIES & MATERIALS	2,166,353.05	188,984.12	2,355,337.17	480,304.31	437,484.01	556,465.20	1,378,267.66	42.93%
600	REGULAR INSTRUCTION NEW EQUIPMENT	450.00	-	450.00	-	-	-	450.00	0.00%
800	GENERAL REG INSTRUCTION MISCELLANEOUS OBJECT	93,129.00	1,002.62	94,131.62	10,322.13	7,398.21	45,692.00	38,117.49	59.51%
1200	**SPECIAL INSTRUCTION**								
100	SPECIAL INSTRUCTION - SALARIES	18,818,154.11	-	18,818,154.11	2,848,031.97	1,420,730.57	-	15,970,122.14	15%
200	SPECIAL INSTRUCTION PENSION & FRINGES	7,610,662.70	-	7,610,662.70	1,131,406.16	557,970.73	-	6,479,256.54	15%
400	SPECIAL INSTRUCTION PURCHASED SERVICES	577,800.00	62,454.75	640,254.75	204,927.41	14,089.24	137,871.32	297,456.02	53.54%
500	SPECIAL INSTRUCTION SUPPLIES & MATERIALS	74,085.14	3,780.70	77,865.84	4,200.85	2,393.52	14,198.83	59,466.16	23.63%
800	GENERAL SPEC INSTRUCT MISCELLANEOUS OBJECT	8,480,000.00	752,244.83	9,232,244.83	772,910.27	-	8,459,334.00	0.56	100.00%
1300	**VOCATIONAL INSTRUCTION**								
100	VOCATIONAL EDUCATION SALARIES	1,021,629.01	-	1,021,629.01	135,774.50	67,863.20	-	885,854.51	13.29%
200	VOCATIONAL EDUCATION PENSION & FRINGES	446,236.82	-	446,236.82	56,397.34	28,224.55	-	389,839.48	12.64%
400	VOCATIONAL EDUCATION PURCHASED SERVICES	2,250.00	-	2,250.00	54.00	54.00	646.00	1,550.00	31%
500	VOCATIONAL EDUCATION SUPPLIES & MATERIALS	9,200.00	-	9,200.00	(237.90)	(237.90)	3,642.66	5,795.24	37%
2100	**SUPPORT SERVICES**								
100	PUPIL SUPPORT SERVICES SALARIES	5,055,446.69	-	5,055,446.69	765,146.01	383,728.61	-	4,290,300.68	15.14%
200	PUPIL SUPPORT SERVICES PENSION & FRINGES	1,887,337.49	-	1,887,337.49	284,401.36	137,968.23	-	1,602,936.13	15.07%
400	PUPIL SUPPORT SERVICES PURCHASED SERVICES	535,150.00	48,780.25	583,930.25	27,288.34	24,122.89	415,113.10	141,528.81	75.76%
500	PUPIL SUPPORT SERVICES SUPPLIES & MATERIALS	83,435.80	976.96	84,412.76	11,973.37	11,074.25	10,262.90	62,176.49	26.34%
600	PUPIL SUPPORT SERVICES NEW EQUIPMENT	9,000.00	899.96	9,899.96	1,000.05	-	4,299.00	4,900.91	52%
800	PUPIL SUPPORT-COUNTY ESC SERVICES	133,795.00	10,311.16	144,106.16	23,482.00	11,782.50	11,271.16	109,353.00	24%
2200	**EDUCATIONAL MEDIA SERVICES**								
100	STAFF SUPPORT SERVICES SALARIES	3,646,930.73	-	3,646,930.73	536,849.29	254,605.13	-	3,110,081.44	14.72%
200	STAFF SUPPORT SERVICES PENSION & FRINGES	1,424,624.83	-	1,424,624.83	225,737.43	102,750.78	-	1,200,218.36	15.83%
400	STAFF SUPPORT SERVICES PURCHASED SERVICES	273,598.65	30,585.33	304,183.98	(509.38)	(3,015.29)	41,190.38	263,502.98	13.37%
500	STAFF SUPPORT SERVICES SUPPLIES & MATERIALS	396,808.00	15,428.64	412,236.64	202,391.55	48,712.69	25,364.47	184,480.62	55.25%
600	STAFF SUPPORT SERVICES NEW EQUIPMENT	1,000.00	-	1,000.00	-	-	-	1,000.00	0.00%
800	CURRICULUM - FEES/DUES	2,400.00	-	2,400.00	847.00	-	1,453.00	100.00	95.83%
2300	**SUPPORT SERVICES - BOARD OF EDUCATION**								
100	BOARD OF EDUCATION COMPENSATION	15,000.00	-	15,000.00	1,750.00	625.00	-	13,250.00	12%
200	BOARD OF EDUCATION PENSION & FRINGES	1,117.50	-	1,117.50	394.03	139.70	-	723.47	35%
400	BOARD OF EDUCATION PURCHASED SERVICES	1,155,050.00	215,240.37	1,370,290.37	189,688.38	75,462.25	959,483.18	221,118.81	83.86%
800	BOARD OF EDUCATION OTHER OBJECTS	166500	26675	193175	73315.19	1621	445.4	119414.41	0.3818
2400	SUPPORT SERVICES - ADMINISTRATION								
100	ADMIN. SUPPORT SERVICES SALARIES	7,205,249.41	-	7,205,249.41	1,252,877.95	657,560.30	-	5,952,371.46	17%
200	ADMIN. SUPPORT SERVICES PENSION & FRINGES	3,878,476.84	-	3,878,476.84	655,936.75	339,038.30	15,000.02	3,207,540.07	17.30%
400	ADMIN. SUPPORT SERVICES PURCHASED SERVICES	119,250.00	5,977.01	125,227.01	4,387.26	3,104.20	19,377.08	101,462.67	18.98%
500	ADMIN. SUPPORT SERVICES SUPPLIES & MATERIALS	119,516.69	2,914.07	122,430.76	3,137.97	1,385.89	16,839.14	42,453.65	32.00%
800	ADMIN. SUPPORT SERVICES OTHER OBJECTS	28,600.00	-	28,600.00	17,490.14	11,590.14	10,409.84	700.02	97.55%
2500	FISCAL SERVICES								
100	FISCAL SERVICES SALARIES	667,863.59	-	667,863.59	123,273.01	62,374.88	-	544,590.58	18%
200	FISCAL SERVICES PENSION & FRINGES	369,984.78	-	369,984.78	64,565.02	34,350.43	-	305,419.76	17%
400	FISCAL SERVICES PURCHASED SERVICES	122,400.00	12,685.63	135,085.63	8,791.88	4,467.92	57,250.33	69,043.42	48.89%
500	FISCAL SERVICES SUPPLIES & MATERIALS	25,032.00	628.65	25,660.65	270.92	-	6,261.60	19,128.13	25.46%
800	FISCAL SERVICES OTHER OBJECTS	2,863,900.00	34,658.74	2,898,558.74	1,137,683.74	8,586.34	78,899.24	1,681,975.76	41.97%
2600	SUPPORT SERVICES - BUSINESS								
100	BUSINESS MANAGER - WAGES	340,577.84	-	340,577.84	47,070.93	23,697.88	-	293,506.91	14%
200	BUSINESS MANAGER - BENEFITS	208,987.97	-	208,987.97	22,546.81	11,285.86	-	186,441.16	10.79%
400	BUSINESS MANAGER - PURCHASED SERVICES	12,000.00	3,153.52	15,153.52	6,110.11	4,897.73	1,752.27	7,291.14	52%
500	BUSINESS MANAGER - SUPPLIES	5,700.00	3,567.61	9,267.61	1,226.09	952.47	6,615.14	1,426.38	85%
800	other dues/fees	1,800.00	-	1,800.00	1,357.00	-	-	443.00	75.39%
2700	OPERATION AND MAINTENANCE OF PLANT SERVICES								
100	PLANT OPERATIONS SALARIES & WAGES	7,283,131.54	-	7,283,131.54	1,255,413.26	629,331.86	-	6,027,718.28	17%
200	PLANT OPERATIONS PENSION & FRINGES	3,464,647.47	-	3,464,647.47	560,733.24	274,795.19	-	2,903,914.23	16.18%
400	PLANT OPERATIONS PURCHASED SERVICES	5,013,481.68	482,522.70	5,496,004.38	1,013,680.37	549,802.50	2,039,564.44	2,442,759.57	55.55%
500	PLANT OPERATIONS & MAINT. SUPPLIES & MATERIAL	1,462,000.00	111,402.89	1,573,402.89	303,551.05	134,874.42	249,975.02	1,019,876.82	35.18%
600	PLANT OPERATIONS & MAINT. NEW EQUIPMENT	325,000.00	54,389.16	379,389.16	91,530.56	64,841.94	186,757.57	101,101.03	73%
800	MAINT./CUSTODIAL - MISCELLANEOUS	12,500.00	6,717.25	19,217.25	594.50	247.25	9,322.75	9,300.00	52%
2800	SUPPORT SERVICES - PUPIL TRANSPORTATION								
100	PUPIL TRANSPORTATION SALARIES	5,794,833.58	-	5,794,833.58	916,475.01	454,000.04	-	4,878,358.57	16%
200	PUPIL TRANSPORTATION PENSION & FRINGES	3,472,757.38	-	3,472,757.38	543,375.99	266,951.60	-	2,929,381.39	15.65%
400	PUPIL TRANSPORTATION PURCHASED SERVICES	724,400.00	192,435.37	916,835.37	248,597.65	85,070.26	317,104.42	351,133.30	61.70%
500	PUPIL TRANSPORTATION SUPPLIES & MATERIALS	1,248,500.00	40,539.27	1,289,039.27	80,937.42	24,797.43	274,599.20	933,502.65	27.58%
600	PUPIL TRANSPORTATION NEW EQUIPMENT	25,000.00	-	25,000.00	-	-	-	25,000.00	0.00%
800	PUPIL TRANSPORTATION OTHER OBJECTS	440.00	-	440.00	35.00	-	440.00	(35.00)	108%

OLENTANGY LOCAL SCHOOL DISTRICT
APPROPRIATION ACCOUNT SUMMARY
AUGUST 2018

Object	Object Description	FYTD Appropriated	Prior FY Carryover Encumbrances	FYTD Expendable	FYTD Actual Expenditures	MTD Actual Expenditures	Current Encumbrances	FYTD Unencumbered Balance	FYTD Percent Exp/Enc
2900	SUPPORT SERVICES - CENTRAL								
100	SUPPORT SERVICES - CENTRAL	2,587,126.97	-	2,587,126.97	436,948.80	226,091.40	-	2,150,178.17	17%
200	SUPPORT SERVICES - CENTRAL	1,288,345.52	-	1,288,345.52	210,231.42	102,309.37	-	1,078,114.10	16.32%
400	SUPPORT SERVICES - CENTRAL	931,551.02	79,696.47	1,011,247.49	450,997.92	108,672.19	230,937.18	363,919.28	65.20%
500	SUPPORT SERVICES CENTRAL	865,400.00	36,318.45	901,718.45	256,837.49	226,554.80	140,277.47	469,996.60	45.80%
600	SUPPORT SERVICES CENTRAL	1,200.00	1,675.73	2,875.73	-	-	-	2,875.73	0.00%
800	GENERAL SUPPORT SERV/CENTRAL MISCELLANEOUS OB	3,065.00	-	3,065.00	1,265.00	500.00	220.00	1,580.00	48.45%
4100	ACADEMIC ORIENTED ACTIVITIES								
100	ACADEMIC & SUBJECT ACTIV. SALARIES & WAGES	679,802.00	-	679,802.00	6,953.07	2,628.89	-	672,848.93	1%
200	ACADEMIC & SUBJECT ACTIV. PENSION & FRINGES	129,112.04	-	129,112.04	1,751.25	858.04	-	127,360.79	1%
4500	SPORT ORIENTED ACTIVITIES								
100	SPORT ORIENTED ACTIV. SALARIES	2,941,063.50	-	2,941,063.50	113,655.40	64,500.57	-	2,827,408.10	4%
200	SPORT ORIENTED ACTIV. PENSION & FRINGES	671,657.35	-	671,657.35	51,126.90	27,323.78	-	620,530.45	8%
400	SPORT ORIENTED ACTIV. PURCHASED SERVICES	88,500.00	1,036.55	89,536.55	5,174.11	4,255.60	69,036.55	15,325.89	82.88%
800	GENERAL SPORT ORIENTED ACTIVITY MISCELLANEOUS	85,625.00	-	85,625.00	603.70	-	2,651.30	82,370.00	3.80%
5100	SITE ACQUISITION SERVICES								
800	SITE ACQUISITION TAXES	45000	0	45000	35286.18	0	0	9713.82	0.7841
7100	CONTINGENCIES								
900	GENERAL CONTINGENCY OTHER USES OF FUNDS	290,000.00	-	290,000.00	-	-	-	290,000.00	0%
	TOTAL FUND 001	**230,903,395.68**	**2,553,977.98**	**233,457,373.66**	**36,710,661.11**	**17,389,189.33**	**16,592,582.65**	**180,154,129.90**	

OLENTANGY LOCAL SCHOOL DISTRICT
CHECK REGISTER DETAIL
AUGUST 2018

Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
366572	MOUNT CARMEL HEALTH SYSTEM	WELLNESS PORTAL JUL-DEC 2018	8/8/2018	10,325.30	024	W	R
366573	DISCOVERY BENEFITS, INC.	FY 19 COBRA SERVICES	8/8/2018	150.00	001	W	R
366573	DISCOVERY BENEFITS, INC.	FSA ADMIN	8/8/2018	115.60	024	W	R
366574	SCHOLASTIC MAGAZINES	Let's Find Out Magazine for	8/8/2018	32.95	401	W	R
366574	SCHOLASTIC MAGAZINES	Shipping	8/8/2018	5.00	401	W	R
366575	Hopeless to Hopeful Advocacy	Reading intervention services	8/8/2018	151.40	401	W	R
366576	US BANCORP EQUIPMENT	Copier Services	8/8/2018	281.04	401	W	R
366577	ASCD	Principal Memberships	8/8/2018	239.00	001	W	R
366577	ASCD	Principal Memberships	8/8/2018	239.00	001	W	R
366577	ASCD	Principal Memberships	8/8/2018	219.00	001	W	R
366578	Taft Stettinius & Hollister	LEGAL FEES FY18	8/8/2018	2,500.00	001	W	R
366579	BRICKER & ECKLER LLP	ATTORNEY FEES - FY 18	8/8/2018	535.00	001	W	R
366580	Colliers International	APPRAISER TESTIMONY FOR BTA	8/8/2018	1,400.00	001	W	R
366581	STRS	REGISTRATION - TRAINING	8/8/2018	20.00	001	W	R
366581	STRS	REGISTRATION - TRAINING	8/8/2018	20.00	001	W	R
366582	JURAVICH, JON	Reimbursement of Expenses for	8/8/2018	236.11	590	W	R
366583	SHANAHAN, CHRYSTAL	FORT ORANGE - START UP CHANGE	8/9/2018	300.00	300	W	R
366584	BGE FINANCIAL CORPORATION	LEASE PAYMENT NUMBER 4 ON 5	8/9/2018	7,000.00	001	W	R
366584	BGE FINANCIAL CORPORATION	LEASE PAYMENT	8/9/2018	6,835.40	003	W	R
366585	EDUCATIONAL SERVICE CENTER	FY19 CONTRACTED SERVICES	8/9/2018	382,911.25	516	W	R
366585	EDUCATIONAL SERVICE CENTER	FY19 CONTRACTED SERVICES	8/9/2018	426,344.27	516	W	R
366585	EDUCATIONAL SERVICE CENTER	FY19 CONTRACTED SERVICES	8/9/2018	(5,339.75)	516	W	R
366585	EDUCATIONAL SERVICE CENTER	FY19 CONTRACTED SERVICES	8/9/2018	(3,286.00)	516	W	R
366585	EDUCATIONAL SERVICE CENTER	FY19 CONTRACTED SERVICES	8/9/2018	(5,339.75)	516	W	R
366585	EDUCATIONAL SERVICE CENTER	FY19 CONTRACTED SERVICES	8/9/2018	(3,286.00)	516	W	R
366586	BETZ, JOHN	Start Up Cash	8/10/2018	2,500.00	300	W	R
366587	Janusz, Bethany	Science Olympiad Summer	8/10/2018	438.77	590	W	R
366588	STAPLES ADVANTAGE	4th grade classroom supplies	8/10/2018	122.81	001	W	R
366588	STAPLES ADVANTAGE	4th grade consumable supplies	8/10/2018	77.11	009	W	R
366588	STAPLES ADVANTAGE	4th grade consumable supplies	8/10/2018	93.90	009	W	R
366588	STAPLES ADVANTAGE	5th gr. classroom supplies	8/10/2018	261.69	001	W	R
366588	STAPLES ADVANTAGE	5th grade supplies-see	8/10/2018	1,212.30	009	W	R
366588	STAPLES ADVANTAGE	MISC SUPPLIES FOR SCHOOL	8/10/2018	250.13	001	W	R
366588	STAPLES ADVANTAGE	Office supplies	8/10/2018	61.72	001	W	R
366588	STAPLES ADVANTAGE	Office supplies	8/10/2018	35.94	001	W	R
366588	STAPLES ADVANTAGE	Principals Office Supplies.	8/10/2018	64.60	001	W	R
366588	STAPLES ADVANTAGE	Q4 TEACHING AIDS AND OFFICE	8/10/2018	51.40	001	W	R
366588	STAPLES ADVANTAGE	Q4 TEACHING AIDS AND OFFICE	8/10/2018	150.86	001	W	R
366588	STAPLES ADVANTAGE	Q4 TEACHING AIDS AND OFFICE	8/10/2018	(10.29)	001	W	R
366588	STAPLES ADVANTAGE	PRINCIPAL	8/10/2018	-	001	W	R
366588	STAPLES ADVANTAGE	Front office Supplies	8/10/2018	88.22	001	W	R
366588	STAPLES ADVANTAGE	Psych Office Supplies	8/10/2018	80.86	001	W	R
366588	STAPLES ADVANTAGE	Office Supplies for Quarter 4	8/10/2018	537.48	001	W	R
366589	UNITED REFRIGERATION	Food Service Maintenance -	8/10/2018	-	006	W	W
366590	MENARDS INC	Food Service Maintenance -	8/10/2018	48.12	006	W	R
366590	MENARDS INC	Food Service Maintenance -	8/10/2018	108.92	006	W	R
366590	MENARDS INC	Food Service Maintenance -	8/10/2018	24.67	006	W	R
366590	MENARDS INC	Food Service Maintenance -	8/10/2018	40.30	006	W	R
366591	Lehman, Ricardo	AP Summer Institute - AP	8/10/2018	677.15	590	W	W
366592	LAFLAMME, MICHAEL	AP Summer Institute AP U.S.	8/10/2018	2,704.62	590	W	R
366593	McKibben, Ben	AP Summer Institute AP	8/10/2018	2,040.10	590	W	R
366594	Oldaker, Kelly	National Train-the-Trainer	8/10/2018	532.60	590	W	R
366595	Shoaf, Shane	Project Zero Classroom	8/10/2018	799.73	590	W	R
366596	SHONDELL, BETHANY	National Train-the-Trainer	8/10/2018	782.83	590	W	R
366597	SIDOL, ERIC	AP Summer Institute AP	8/10/2018	776.01	590	W	R
366598	NAGEL, MORGAN	Teaching for Creativity	8/10/2018	126.36	590	W	W
366599	Tufts, LaMont	Mileage Reimbursement	8/10/2018	105.02	001	W	R
366600	ZAYE, PATRICK	Mileage Reimbursement	8/10/2018	88.37	001	W	W
366601	STEVENS, PAT JECK	DIRECTOR/SUPERVISORS	8/10/2018	61.04	001	W	R
366602	Maxim Healthcare Services, Inc		8/10/2018	2,183.00	001	W	R
366602	Maxim Healthcare Services, Inc		8/10/2018	1,785.25	001	W	R
366603	LAKESHORE LEARNING MATERIALS	PP797 Daily Poetry Journal,	8/10/2018	417.89	009	W	R
366603	LAKESHORE LEARNING MATERIALS	GG902 Base 10 Hands on Kits,	8/10/2018	479.94	009	W	R
366603	LAKESHORE LEARNING MATERIALS	JJ484 Write & Wipe Mini Analog	8/10/2018	142.89	009	W	R
366603	LAKESHORE LEARNING MATERIALS	Discount 5% per Calvin	8/10/2018	(52.04)	009	W	R
366604	Magnum Press	Froshbook 2018-19	8/10/2018	212.50	001	W	R
366604	Magnum Press	HIGH SCHOOL - PRINTING	8/10/2018	165.00	001	W	R
366605	MAXWELL MEDALS & AWARDS	Invitational awards	8/10/2018	539.04	300	W	R
366606	MT BUSINESS TECHNOLOGIES, INC.	Type M staples for copier	8/10/2018	367.71	001	W	R
366606	MT BUSINESS TECHNOLOGIES, INC.	Type T staples for copier	8/10/2018	76.18	001	W	R
366607	SADLIER	ISBN	8/10/2018	71.97	001	W	R
366607	SADLIER	SHIPPING	8/10/2018	14.59	001	W	R
366608	Kay's Keynotes, LLC	Speaking fee	8/10/2018	2,650.00	006	W	R
366609	LOUIS R. POLSTER COMPANY	Smallwares and equipment	8/10/2018	21.55	006	W	R
366610	NASSP	CLUB ACCOUNT - STUDENT COUNCIL	8/10/2018	95.00	200	W	R
366611	NEFF COMPANY	OCC & State Team Patches	8/10/2018	431.99	300	W	R

OLENTANGY LOCAL SCHOOL DISTRICT
CHECK REGISTER DETAIL
AUGUST 2018

Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
366611	NEFF COMPANY	OCC & State Team Patches	8/10/2018	120.00	300	W	R
366611	NEFF COMPANY	OCC & State Team Patches	8/10/2018	120.00	300	W	R
366611	NEFF COMPANY	OCC & State Team Patches	8/10/2018	120.00	300	W	R
366612	OHIO CAPITAL CONFERENCE	2018-19 Dues	8/10/2018	2,250.00	300	W	R
366612	OHIO CAPITAL CONFERENCE	2018-19 girls golf	8/10/2018	400.00	300	W	R
366612	OHIO CAPITAL CONFERENCE	2018-19 boys golf	8/10/2018	500.00	300	W	R
366613	ORIENTAL TRADING INC.	2nd Grade Consumable Supplies	8/10/2018	17.98	009	W	R
366613	ORIENTAL TRADING INC.	Shipping	8/10/2018	6.99	009	W	R
366613	ORIENTAL TRADING INC.	(IN-38/113) Kid's blue	8/10/2018	172.90	009	W	R
366614	OHIO CAPITAL CONFERENCE	Boys Golf/Course Fees	8/10/2018	500.00	300	W	R
366614	OHIO CAPITAL CONFERENCE	Girls Golf/Course Fees	8/10/2018	400.00	300	W	R
366615	Pezzot, Dino V.	OOHS- PRINCAL'S FUND -	8/10/2018	-	018	W	V
366615	Pezzot, Dino V.	ATHLETIC DIRECTOR - SUPPLIES	8/10/2018	-	300	W	V
366616	PREMIER SOUTHERN TICKET CO	2018-19 Reserve Football	8/10/2018	343.50	300	W	R
366617	OHIO CAPITAL CONFERENCE	OCC LEAGUE FEES 2018-19	8/10/2018	2,250.00	300	W	R
366617	OHIO CAPITAL CONFERENCE	OCC GIRLS GOLF FEES	8/10/2018	400.00	300	W	R
366617	OHIO CAPITAL CONFERENCE	OCC BOYS GOLF FEES	8/10/2018	500.00	300	W	R
366618	RESOURCES FOR READING	(PE-020) Economy Book Bags, 5	8/10/2018	319.00	009	W	R
366618	RESOURCES FOR READING	Shipping	8/10/2018	31.90	009	W	R
366618	RESOURCES FOR READING	PE020, TRANSPARENT FRONT SEND	8/10/2018	382.80	009	W	R
366618	RESOURCES FOR READING	SHIPPING	8/10/2018	38.28	009	W	R
366619	Riddell All American	EQUIPMENT RECONDITIONING	8/10/2018	1,137.07	300	W	R
366620	Rose Brand	OBHS RIBBON FOR GRAND OPENING	8/10/2018	282.54	001	W	R
366621	Riddell All American	SUPPLIES	8/10/2018	6,983.13	300	W	R
366621	Riddell All American	FOOTBALL	8/10/2018	5,798.94	300	W	R
366621	Riddell All American	RECOND	8/10/2018	1,546.65	300	W	R
366621	Riddell All American	RECOND	8/10/2018	6,064.70	300	W	R
366621	Riddell All American	RECOND	8/10/2018	2,319.95	300	W	R
366622	RYDIN SIGN & DECAL	STUDENT FUND - PARKING	8/10/2018	876.25	018	W	R
366623	ROCHESTER 100 INC	2nd Grade Consumable supplies	8/10/2018	150.00	009	W	R
366623	ROCHESTER 100 INC	5th grade consumable supplies	8/10/2018	161.25	009	W	R
366623	ROCHESTER 100 INC	Item 90051-K, Nicky's Com	8/10/2018	162.50	009	W	R
366623	ROCHESTER 100 INC	90056-K, POWDER BLUE	8/10/2018	156.25	009	W	R
366623	ROCHESTER 100 INC	90053-K, NICKY'S COMMUNICATOR	8/10/2018	150.00	009	W	R
366623	ROCHESTER 100 INC	SEE ATTACHED	8/10/2018	341.50	009	W	R
366624	REALLY GOOD STUFF	Homework folder #163558	8/10/2018	40.16	001	W	R
366624	REALLY GOOD STUFF	Shipping	8/10/2018	8.95	001	W	R
366624	REALLY GOOD STUFF	Cat in the hat hats #157605	8/10/2018	51.96	009	W	R
366624	REALLY GOOD STUFF	Writing journals #303531	8/10/2018	125.16	009	W	R
366624	REALLY GOOD STUFF	Shipping	8/10/2018	21.25	009	W	R
366624	REALLY GOOD STUFF	5th Grade classroom Supplies	8/10/2018	200.87	001	W	R
366624	REALLY GOOD STUFF	164648ATB Monthly calendar	8/10/2018	13.99	001	W	R
366624	REALLY GOOD STUFF	160649ATB High glass junior	8/10/2018	35.88	001	W	R
366624	REALLY GOOD STUFF	Shipping/handling	8/10/2018	8.95	001	W	R
366624	REALLY GOOD STUFF	Item #164623BPK Monthly	8/10/2018	55.96	001	W	R
366624	REALLY GOOD STUFF	Shipping/handling	8/10/2018	10.95	001	W	R
366624	REALLY GOOD STUFF	307708ATB Re-markable dry	8/10/2018	110.98	009	W	R
366624	REALLY GOOD STUFF	158230 Top 10 list (24 each)	8/10/2018	23.98	009	W	R
366624	REALLY GOOD STUFF	162028 Super star posters (24)	8/10/2018	23.98	009	W	R
366624	REALLY GOOD STUFF	157539 Pick a student sticks	8/10/2018	25.98	009	W	R
366624	REALLY GOOD STUFF	Item 306090 - Store More med.	8/10/2018	675.36	009	W	R
366624	REALLY GOOD STUFF	Promo Code: SCHOOLBUY	8/10/2018	-	009	W	R
366624	REALLY GOOD STUFF	See attached order	8/10/2018	54.90	001	W	R
366624	REALLY GOOD STUFF	159790DHG, BLUE MAIL CENTER	8/10/2018	149.99	001	W	R
366624	REALLY GOOD STUFF	SHIPPING	8/10/2018	10.00	001	W	R
366624	REALLY GOOD STUFF	153527, MY WRITING FOLDER	8/10/2018	76.32	009	W	R
366624	REALLY GOOD STUFF	SHIPPING	8/10/2018	10.95	009	W	R
366624	REALLY GOOD STUFF	303531, MY WRITING WORDS	8/10/2018	-	009	W	R
366624	REALLY GOOD STUFF	164834, BUILD YOUR OWN	8/10/2018	59.95	009	W	R
366624	REALLY GOOD STUFF	SHIPPING	8/10/2018	10.95	009	W	R
366624	REALLY GOOD STUFF	130398-STUDENT TAKE HOME	8/10/2018	52.56	009	W	R
366624	REALLY GOOD STUFF	SHIPPING	8/10/2018	10.95	009	W	R
366625	LOOMIS & LAPANN, INC	CATASTROPHIC	8/10/2018	250.00	001	W	R
366626	Mason, Cindy	Mileage reimbursement for use	8/10/2018	184.92	001	W	R
366627	CITY OF COLUMBUS, TREASURER	OMES Water and Sewer	8/10/2018	1,718.60	001	W	R
366627	CITY OF COLUMBUS, TREASURER	Food Service Water OMES	8/10/2018	53.15	006	W	R
366628	SARGENT-WELCH/CENCO	WL9735 COLIFORM TEST KIT (25)	8/10/2018	114.00	009	W	R
366628	SARGENT-WELCH/CENCO	DISCOUNT	8/10/2018	(31.92)	009	W	R
366628	SARGENT-WELCH/CENCO	SHIPPING	8/10/2018	8.31	009	W	R
366629	SCANTRON	TEACHING AIDS - HIGH SCHOOL	8/10/2018	170.00	001	W	R
366629	SCANTRON	882-E 100 Items, 5 Response	8/10/2018	695.50	001	W	R
366629	SCANTRON	Estimated Shipping/Handling	8/10/2018	50.41	001	W	R
366630	SCHOLASTIC MAGAZINES	SCHOLASTIC NEWS GRADE 1	8/10/2018	759.00	009	W	R
366631	SCHOOL DATEBOOKS, INC.	UNIFORM SCHOOL SUPPLIES -	8/10/2018	7,885.00	009	W	R
366632	SCHOOL HEALTH SUPPLY	CLINIC SUPPLIES-SEE ATTACHED	8/10/2018	121.79	001	W	R
366632	SCHOOL HEALTH SUPPLY		8/10/2018	4.77	001	W	R

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366633	SCHOOL-LABELS.COM	OHS STATIC CLING STICKERS	8/10/2018	250.00	018	W	R
366633	SCHOOL-LABELS.COM	STATIC CLING STICKERS JUNIOR	8/10/2018	125.00	018	W	R
366633	SCHOOL-LABELS.COM	STATIC CLING STICKERS	8/10/2018	50.00	018	W	R
366633	SCHOOL-LABELS.COM	STATIC CLING STICKERS	8/10/2018	12.50	018	W	R
366633	SCHOOL-LABELS.COM	STATIC CLING STICKERS OHS	8/10/2018	87.50	018	W	R
366633	SCHOOL-LABELS.COM	SHIPPING	8/10/2018	20.50	018	W	R
366634	SCHOOL PRIDE	PRICIPAL'S FUND - STUDENTS	8/10/2018	75.00	018	W	R
366635	Sergeant Laboratories Inc.	Aristotle license renewal	8/10/2018	22,621.22	001	W	R
366636	SitSpots	(11012) Green Spots	8/10/2018	15.92	001	W	R
366636	SitSpots	(11016) Yellow Spots	8/10/2018	15.92	001	W	R
366636	SitSpots	(11011) Blue spots	8/10/2018	21.87	001	W	R
366637	SOUTHEASTERN EQUIP.RENTAL,INC.	OOHS Tennis Court Relocation	8/10/2018	2,300.00	003	W	R
366638	SPARK FUN	Berlin HS- LilyPad Protosnap	8/10/2018	1,874.80	004	W	W
366639	SPEC Athletic, Inc.	Weight room flooring	8/10/2018	7,659.00	300	W	R
366640	STATE SECURITY, LLC	LHS- Labor and materials for	8/10/2018	7,241.78	003	W	R
366641	Sterling Paper Co.	(School055235) 8-1/2 x 11	8/10/2018	2,691.00	001	W	R
366641	Sterling Paper Co.	BOSIE BRITE WHITE COPIER PAPER	8/10/2018	7,383.75	001	W	R
366641	Sterling Paper Co.	SHIPPING	8/10/2018	6.00	001	W	R
366641	Sterling Paper Co.	8.5X11 COPY PAPER	8/10/2018	6,000.00	001	W	R
366641	Sterling Paper Co.	USA17 11x17 white paper	8/10/2018	36.62	001	W	R
366641	Sterling Paper Co.	OOHS COPY MACHINE SUPPLIES	8/10/2018	33.92	001	W	R
366641	Sterling Paper Co.	1 carton each at $37.99 of:	8/10/2018	265.85	001	W	R
366641	Sterling Paper Co.	1 carton each at $51.50 of	8/10/2018	309.00	001	W	R
366641	Sterling Paper Co.	2 cartons at $51.50 of Ultra	8/10/2018	206.00	001	W	R
366641	Sterling Paper Co.	Boise Paper - OOHS	8/10/2018	11,094.00	001	W	R
366641	Sterling Paper Co.	SCHOOL055235/ALMAOFFICE 8.5x11	8/10/2018	1,208.25	001	W	R
366641	Sterling Paper Co.	MP2201BE Blue 8.5x11 paper	8/10/2018	36.73	001	W	R
366641	Sterling Paper Co.	MP2201CY Canary 8.5x11 paper	8/10/2018	36.73	001	W	R
366641	Sterling Paper Co.	MP2201GRP Goldenrod 8.5x11	8/10/2018	36.73	001	W	R
366641	Sterling Paper Co.	MP2201GN Green 8.5x11 paper	8/10/2018	36.73	001	W	R
366641	Sterling Paper Co.	MP2201OR Orchid 8.5x11 paper	8/10/2018	36.73	001	W	R
366641	Sterling Paper Co.	MP2201PK Pink 8.5x11 paper	8/10/2018	36.73	001	W	R
366641	Sterling Paper Co.	MP2201SN Salmon 8.5x11 paper	8/10/2018	36.73	001	W	R
366641	Sterling Paper Co.	MP2201CHE Cherry 8.5x11 paper	8/10/2018	36.73	001	W	R
366642	SLAVINSKI, JOHN	Leadership Development 2017-18	8/10/2018	600.00	300	W	R
366642	SLAVINSKI, JOHN	Leadership Development 2017-18	8/10/2018	-	001	W	R
366643	TEACHER CREATED RESOURCES	TCR4307-MODERN PRINTING FLAT	8/10/2018	12.98	001	W	R
366644	T & L GRAPHICS	CLUB ACCOUNT - PIONEER	8/10/2018	492.00	200	W	R
366644	T & L GRAPHICS	LIBERTY MIDDLE SCHOOL LANYARDS	8/10/2018	1,250.00	018	W	R
366644	T & L GRAPHICS	WRISTBANDS FOR STUDENT	8/10/2018	500.00	018	W	R
366645	TREETOP PUBLISHING	Print & Past Bare Book PP30	8/10/2018	56.00	009	W	R
366645	TREETOP PUBLISHING	Lined big bare book 601B set	8/10/2018	264.00	009	W	R
366645	TREETOP PUBLISHING	Shipping	8/10/2018	32.00	009	W	R
366645	TREETOP PUBLISHING	2nd grade Consumable Supplies	8/10/2018	239.85	009	W	R
366645	TREETOP PUBLISHING	Shipping	8/10/2018	23.99	009	W	R
366645	TREETOP PUBLISHING	Item PZ12 - 12 piece tray	8/10/2018	195.00	009	W	R
366645	TREETOP PUBLISHING	Item 5018 - Portrait bare book	8/10/2018	331.50	009	W	R
366645	TREETOP PUBLISHING	Item 1802 - portrait blank	8/10/2018	318.50	009	W	R
366645	TREETOP PUBLISHING	item 5027 - portrait bare book	8/10/2018	266.50	009	W	R
366645	TREETOP PUBLISHING	Cart Discount 10%	8/10/2018	(111.15)	009	W	R
366645	TREETOP PUBLISHING	Shipping and Handling	8/10/2018	100.04	009	W	R
366645	TREETOP PUBLISHING	60185ET-BIG BARE PRIMARY LINED	8/10/2018	396.00	009	W	R
366645	TREETOP PUBLISHING	SHIPPING	8/10/2018	39.60	009	W	R
366645	TREETOP PUBLISHING	1802-POTRAIT BLANK BIG BARE	8/10/2018	269.50	009	W	R
366645	TREETOP PUBLISHING	SHIPPING	8/10/2018	26.95	009	W	R
366646	UNITED ART AND EDUCATION	Kindergarten supply order	8/10/2018	102.39	001	W	R
366647	Weaver, Mike	START UP CASH FOR SCHOOL STORE	8/10/2018	300.00	300	W	R
366648	VIAQUEST, INC	Summer programs for OASIS	8/10/2018	9,000.00	001	W	R
366649	XPRESS COPY SERVICES	GUIDANCE NOTE PADS:	8/10/2018	437.00	001	W	R
366650	CenturyLink	District Wide Long Distance	8/10/2018	204.61	001	W	R
366651	AT & T	District Wide Long Distance	8/10/2018	167.38	001	W	R
366652	LAUTERBACH & EILBER, INC	Workers Comp FY19; Workers	8/10/2018	57,122.00	027	W	R
366653	DEL-CO WATER CO	July-Dec 2018 Water	8/10/2018	186.99	001	W	R
366653	DEL-CO WATER CO	West Bus Garage	8/10/2018	11.85	001	W	R
366653	DEL-CO WATER CO	Alum Creek	8/10/2018	212.61	001	W	R
366653	DEL-CO WATER CO	Arrowhead Elementary	8/10/2018	210.44	001	W	R
366653	DEL-CO WATER CO	Cheshire Elementary	8/10/2018	210.44	001	W	R
366653	DEL-CO WATER CO	Freedom Trail	8/10/2018	210.44	001	W	R
366653	DEL-CO WATER CO	Glen Oak	8/10/2018	210.44	001	W	R
366653	DEL-CO WATER CO	Heritage Elementary	8/10/2018	210.44	001	W	R
366653	DEL-CO WATER CO	Oak Creek	8/10/2018	210.44	001	W	R
366653	DEL-CO WATER CO	Walnut Creek	8/10/2018	210.44	001	W	R
366653	DEL-CO WATER CO	Orange Middle	8/10/2018	604.60	001	W	R
366653	DEL-CO WATER CO	Shanahan Middle	8/10/2018	427.58	001	W	R
366653	DEL-CO WATER CO	Berlin High School	8/10/2018	802.19	001	W	R
366653	DEL-CO WATER CO	Olentangy High School	8/10/2018	1,084.27	001	W	R

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366653	DEL-CO WATER CO	Orange High School	8/10/2018	825.87	001	W	R
366653	DEL-CO WATER CO	Olentangy Academy	8/10/2018	31.33	001	W	R
366653	DEL-CO WATER CO	Olentangy Administrative	8/10/2018	255.52	001	W	R
366653	DEL-CO WATER CO	Food Services D/W	8/10/2018	116.20	006	W	R
366654	AMERICAN ELECTRIC POWER	District - Other	8/10/2018	29.61	001	W	R
366654	AMERICAN ELECTRIC POWER	Alum Creek	8/10/2018	4,328.71	001	W	R
366654	AMERICAN ELECTRIC POWER	Arrowhead	8/10/2018	3,389.23	001	W	R
366654	AMERICAN ELECTRIC POWER	Freedom Trail	8/10/2018	3,927.20	001	W	R
366654	AMERICAN ELECTRIC POWER	Glen Oak	8/10/2018	3,917.15	001	W	R
366654	AMERICAN ELECTRIC POWER	Johnnycake Corners	8/10/2018	4,699.16	001	W	R
366654	AMERICAN ELECTRIC POWER	Oak Creek	8/10/2018	4,820.47	001	W	R
366654	AMERICAN ELECTRIC POWER	Olentangy Meadows	8/10/2018	5,003.24	001	W	R
366654	AMERICAN ELECTRIC POWER	Scioto Ridge	8/10/2018	4,748.54	001	W	R
366654	AMERICAN ELECTRIC POWER	Walnut Creek	8/10/2018	4,788.86	001	W	R
366654	AMERICAN ELECTRIC POWER	Wyandot Run	8/10/2018	1,168.34	001	W	R
366654	AMERICAN ELECTRIC POWER	Berkshire Middle	8/10/2018	8,655.17	001	W	R
366654	AMERICAN ELECTRIC POWER	Orange Middle	8/10/2018	13,616.81	001	W	R
366654	AMERICAN ELECTRIC POWER	Berlin High School	8/10/2018	29,312.99	001	W	R
366654	AMERICAN ELECTRIC POWER	Orange High School	8/10/2018	21,611.28	001	W	R
366654	AMERICAN ELECTRIC POWER	West Bus/Maintenance Compound	8/10/2018	-	001	W	R
366654	AMERICAN ELECTRIC POWER	Food Service D/W	8/10/2018	2,674.87	006	W	R
366655	Munn, Casey	Schoology NEXT conference,	8/10/2018	2,031.97	590	W	R
366656	MARBURN ACADEMY, INC.	ESY EDUCATIONAL SERVICES FOR	8/10/2018	1,200.00	001	W	R
366657	Donahue, Gavin	Mileage Reimbursement	8/10/2018	117.56	001	W	R
366658	Winters, David	Mileage Reimbursement	8/10/2018	138.70	001	W	R
366659	ABRAMOWITZ, MELISSA	Mileage Reimbursement	8/10/2018	54.83	001	W	R
366660	Kraus, Dustin	Mileage Reimbursement	8/10/2018	148.24	001	W	R
366661	McMonagle, James	Mileage Reimbursement June	8/10/2018	90.99	001	W	R
366661	McMonagle, James	Mileage Reimbursement	8/10/2018	155.27	001	W	R
366662	MIMNA, MICHELLE	AP Summer Insitute AP	8/10/2018	822.73	590	W	R
366663	VESCELIUS, ANDREA	Project Zero Pittsburgh Summer	8/10/2018	673.60	590	W	R
366664	WITHEROW, ANN	Project Zero Classroom	8/10/2018	648.73	590	W	R
366665	Undisputed Sports Group, LLC	C3001-HERTIAGE CANVAS SOFT	8/10/2018	652.50	200	W	R
366665	Undisputed Sports Group, LLC	C3001 HERITAGE CANVAS SOFT	8/10/2018	19.00	200	W	R
366665	Undisputed Sports Group, LLC	B6004 HERITAGE LADIES BELLA	8/10/2018	97.50	200	W	R
366666	LAKESHORE LEARNING MATERIALS	Miscellaneous Instructional	8/13/2018	91.49	401	W	R
366666	LAKESHORE LEARNING MATERIALS	Miscellaneous Instructional	8/13/2018	203.52	401	W	R
366666	LAKESHORE LEARNING MATERIALS	Miscellaneous Instructional	8/13/2018	29.99	401	W	R
366667	REALLY GOOD STUFF	Miscellaneous Instructional	8/13/2018	280.15	401	W	R
366668	Martin Public Seating, LLC	Berlin High School-Base Bid A	8/13/2018	517,134.02	004	W	R
366668	Martin Public Seating, LLC	Berlin High School-Base Bid C	8/13/2018	289,544.44	004	W	R
366668	Martin Public Seating, LLC	Berlin High School-Base Bid D	8/13/2018	14,551.54	004	W	R
366669	Vasco Sports Contractors	Base Bid and Alternate #2-	8/13/2018	106,677.38	003	W	R
366670	TREASURER OF OHIO	FY18 CAFR	8/13/2018	1,125.00	001	W	R
366671	RICH & GILLIS LAW GROUP, LLC	ATTORNEY FEES FY 19	8/13/2018	8,891.62	001	W	R
366672	CRISP, AMY	Schoology NEXT conference,	8/13/2018	1,580.29	590	W	R
366673	RAMBO, LISA H.	Start up cash for cash box.	8/13/2018	400.00	300	W	R
366674	ALL-LINES LEASING	Scrubbers	8/13/2018	2,972.83	001	W	R
366674	ALL-LINES LEASING	Scrubbers	8/13/2018	2,972.83	001	W	R
366675	AMERICAN IMPRESSIONS	WEB t-shirts	8/13/2018	612.00	200	W	R
366676	B&H PHOTO	Berlin HS-	8/13/2018	2,518.00	004	W	R
366677	BSN SPORTS		8/13/2018	525.00	300	W	R
366678	BANNISTER DESIGNS	W166 6X8 SIGN NAMEPLATE BLOCK	8/13/2018	13.00	001	W	R
366678	BANNISTER DESIGNS	DR2 BLUE/YELLOW 2"X8" SIGN	8/13/2018	28.00	001	W	R
366678	BANNISTER DESIGNS	DTAG 5/8"X2 7/8" BLUE/YELLOW	8/13/2018	13.00	001	W	R
366678	BANNISTER DESIGNS	NAME PLATE HOLDERS SILVER TAPE	8/13/2018	3.00	001	W	R
366678	BANNISTER DESIGNS	SHIPPING	8/13/2018	8.00	001	W	R
366679	BARNES AND NOBLE	Escape from Mr. Lemoncellos	8/13/2018	38.34	001	W	R
366679	BARNES AND NOBLE	Fever 1973	8/13/2018	57.52	001	W	R
366680	BIRD AND BULL INC.	Berlin HS- Survey/Site Work	8/13/2018	3,574.00	004	W	R
366681	EDDY, ELAINE	Shanahan Start Up Cash	8/13/2018	750.00	300	W	R
366682	BLACKBOARD INC.	Blackboard Services - 7/1/18 -	8/13/2018	31,564.51	001	W	R
366682	BLACKBOARD INC.	Blackboard Website Services	8/13/2018	34,606.89	001	W	R
366683	BOONE, ERICA	National Train-the-Trainer	8/13/2018	773.53	590	W	R
366684	Boyer, Kaylee	AP Summer Institute AP	8/13/2018	1,529.26	590	W	R
366685	Bridgeway Academy	ESY SERVICES FOR IEP STUDENTS	8/13/2018	3,000.00	001	W	R
366685	Bridgeway Academy	ESY SERVICES FOR IEP STUDENTS	8/13/2018	1,150.00	001	W	R
366685	Bridgeway Academy	ESY SERVICES FOR IEP STUDENTS	8/13/2018	425.00	001	W	R
366686	Broxterman, Kylee	National Train-the-Trainer	8/13/2018	475.99	590	W	R
366687	BUCKEYE EDUCATIONAL SYSTEMS	SolidWorks Edu 500 District	8/13/2018	7,500.00	001	W	R
366688	OTTERBEIN UNIVERSITY	Multi-Vendor College Credit	8/13/2018	219.00	001	W	R
366689	CDW-G INC.	Berlin HS- Epson Expression	8/13/2018	2,573.00	004	W	R
366689	CDW-G INC.	Berlin HS- Epson SureColor	8/13/2018	3,103.96	004	W	R
366689	CDW-G INC.	Berlin HS- Epson SureColor	8/13/2018	4,175.00	004	W	R
366689	CDW-G INC.	Berlin HS- Epson	8/13/2018	678.99	004	W	R
366689	CDW-G INC.	Berlin HS- HP Laserjet PRO	8/13/2018	7,960.00	004	W	R

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366689	CDW-G INC.	Berlin HS- HP Color LaserJet	8/13/2018	734.16	004	W	R
366689	CDW-G INC.	2020912 HEADPHONES	8/13/2018	412.50	009	W	R
366689	CDW-G INC.	3026019-MAXELL HP 100	8/13/2018	319.00	009	W	R
366689	CDW-G INC.	Veeam License Renewal	8/13/2018	11,654.56	001	W	R
366690	CAPITAL AWARDS, INC.	SPRING 2018	8/13/2018	203.15	300	W	R
366690	CAPITAL AWARDS, INC.	SPRING 2018	8/13/2018	20.90	300	W	R
366691	CARMEN'S DISTRIBUTION SYSTEMS	Berlin HS- #MFC-523 Facet 14"	8/13/2018	1,194.00	004	W	R
366691	CARMEN'S DISTRIBUTION SYSTEMS	Berlin HS- #AV12QX NaceCare	8/13/2018	2,542.00	004	W	R
366692	CENTRAL OHIO BEHAVIORAL CONSUL	IEP SERVICES	8/13/2018	750.00	001	W	R
366693	CONSTRUCTION ANALYSIS, LLC	High School #4 Project-	8/13/2018	7,800.00	004	W	R
366694	COLUMBUS DISPATCH	1 YEAR SUBSCRIPTION RENEWAL	8/13/2018	302.08	001	W	R
366695	CONNECTING ED, LLC	2018-19 OLSD Ohio Blended	8/13/2018	2,063.00	590	W	R
366696	Dispatch Media Group	Printing of Spring District	8/13/2018	1,156.85	001	W	R
366697	HEINEMANN	ISBN: 978-0-325-09889-0	8/13/2018	29.00	001	W	R
366697	HEINEMANN	ISBN: 978-0-325-09259-1	8/13/2018	29.00	001	W	R
366697	HEINEMANN	10% Shipping	8/13/2018	7.00	001	W	R
366698	CENTURY EQUIPMENT	Athletic Golf Cart	8/13/2018	1,000.00	300	W	R
366699	RICHEY ATHLETICS	Cover for high jump pit	8/13/2018	850.00	300	W	R
366699	RICHEY ATHLETICS	Pole vault pit	8/13/2018	750.00	300	W	R
366699	RICHEY ATHLETICS	Pole vault pit	8/13/2018	1,430.00	300	W	R
366700	THE CHILLER, LLC	Locker room rental for 2017-18	8/13/2018	1,500.00	300	W	R
366701	Jenkusky, Jacob	Main gym logo	8/13/2018	100.00	300	W	R
366701	Jenkusky, Jacob	Main gym logo	8/13/2018	20.00	300	W	R
366701	Jenkusky, Jacob	Main gym logo	8/13/2018	60.00	300	W	R
366702	GREGG, ERIC	Advanced Placement Summer	8/13/2018	1,029.37	590	W	R
366703	AMAZON.COM	4TH QUARTER APRIL-JUNE 2018	8/13/2018	13.40	300	W	R
366703	AMAZON.COM	4TH QUARTER APRIL-JUNE 2018	8/13/2018	141.89	300	W	R
366703	AMAZON.COM	4TH QUARTER APRIL-JUNE 2018	8/13/2018	27.81	300	W	R
366703	AMAZON.COM	4TH QUARTER APRIL-JUNE 2018	8/13/2018	39.79	300	W	R
366703	AMAZON.COM	4TH QUARTER APRIL-JUNE 2018	8/13/2018	92.70	300	W	R
366703	AMAZON.COM	4TH QUARTER APRIL-JUNE 2018	8/13/2018	(27.81)	300	W	R
366703	AMAZON.COM	4TH QUARTER APRIL-JUNE 2018	8/13/2018	17.52	300	W	R
366703	AMAZON.COM	4TH QUARTER APRIL-JUNE 2018	8/13/2018	239.95	300	W	R
366703	AMAZON.COM	4TH QUARTER APRIL-JUNE 2018	8/13/2018	7.39	300	W	R
366703	AMAZON.COM	4TH QUARTER APRIL-JUNE 2018	8/13/2018	12.80	300	W	R
366703	AMAZON.COM	HR Supplies, Jan-March 2018	8/13/2018	110.10	001	W	R
366703	AMAZON.COM	softball supplies	8/13/2018	18.95	300	W	R
366703	AMAZON.COM	ECR4Kids Softzone Quarter	8/13/2018	160.00	001	W	R
366703	AMAZON.COM	SEE ATTACHED FOR TECHNOLOGY	8/13/2018	889.33	001	W	R
366703	AMAZON.COM	SEE ATTACHED FOR SCIENCE LAB	8/13/2018	569.83	009	W	R
366703	AMAZON.COM	VARIOUS FICTION AND NONFICTION	8/13/2018	34.18	001	W	R
366703	AMAZON.COM	VARIOUS FICTION AND NONFICTION	8/13/2018	19.34	001	W	R
366703	AMAZON.COM	VARIOUS FICTION AND NONFICTION	8/13/2018	32.69	001	W	R
366703	AMAZON.COM	VARIOUS FICTION AND NONFICTION	8/13/2018	(1.80)	001	W	R
366703	AMAZON.COM	supplies	8/13/2018	178.38	011	W	R
366703	AMAZON.COM	APRIL/MAY	8/13/2018	155.90	516	W	R
366703	AMAZON.COM	Gifted Supplies for April and	8/13/2018	55.21	001	W	R
366703	AMAZON.COM	Gifted Supplies for April and	8/13/2018	50.98	001	W	R
366703	AMAZON.COM	Q4 General supplies	8/13/2018	59.90	001	W	R
366703	AMAZON.COM	DOLICA QUICK RELEASE PLATE FOR	8/13/2018	127.00	009	W	R
366703	AMAZON.COM	Misc Business Tech Supplies	8/13/2018	19.98	001	W	R
366703	AMAZON.COM	TITLE III SUPPLIES FOR ELL	8/13/2018	1,033.04	551	W	R
366703	AMAZON.COM	District furniture and	8/13/2018	1,217.48	001	W	R
366703	AMAZON.COM	District furniture and	8/13/2018	1,135.88	001	W	R
366703	AMAZON.COM	District supplies and	8/13/2018	20.81	001	W	R
366703	AMAZON.COM	District supplies and	8/13/2018	1,156.70	001	W	R
366703	AMAZON.COM	Berlin High School- Misc.	8/13/2018	100.88	004	W	R
366703	AMAZON.COM	Berlin High School- Misc.	8/13/2018	39.29	004	W	R
366703	AMAZON.COM	Berlin High School- Misc.	8/13/2018	327.00	004	W	R
366703	AMAZON.COM	Go Pro camera and accessory	8/13/2018	83.59	001	W	R
366703	AMAZON.COM	Go Pro camera and accessory	8/13/2018	24.96	001	W	R
366703	AMAZON.COM	Replacing Vase broken in SEE	8/13/2018	29.06	009	W	R
366703	AMAZON.COM	ISBN: 978-1506385570	8/13/2018	29.74	001	W	R
366704	ADVANCED PLANNING TECHNOLOGIES	NetRequest Software- annual	8/13/2018	6,304.00	001	W	R
366705	SIGN-A-RAMA	ART SHOW BANNER AND SECTION	8/13/2018	1,500.00	001	W	R
366706	CURRICULUM ASSOCIATES	Quick-word handbook, WS132	8/13/2018	85.86	009	W	W
366706	CURRICULUM ASSOCIATES	Quick-word handbook, WS132	8/13/2018	28.62	001	W	W
366706	CURRICULUM ASSOCIATES	Shipping	8/13/2018	0.75	001	W	W
366706	CURRICULUM ASSOCIATES	Shipping	8/13/2018	12.99	009	W	W
366706	CURRICULUM ASSOCIATES	21952 Student Inst. Book	8/13/2018	650.00	009	W	W
366706	CURRICULUM ASSOCIATES	15% discount	8/13/2018	(97.50)	009	W	W
366706	CURRICULUM ASSOCIATES	Shipping/handling	8/13/2018	66.30	009	W	W
366706	CURRICULUM ASSOCIATES	WS132 Quick Words Spelling	8/13/2018	174.90	009	W	W
366706	CURRICULUM ASSOCIATES	shipping	8/13/2018	20.99	009	W	W
366707	GEROLD, TRACY	Schoology NEXT conference,	8/13/2018	1,648.01	590	W	R
366708	Glover, Shayla	Advanced Placement Summer	8/13/2018	295.61	590	W	R

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366709	DETILLIO, VINCENT	Project Zero Classroom	8/13/2018	330.75	590	W	R
366710	Heitkamp, Lauren	Project Zero Classroom	8/13/2018	3,841.09	590	W	R
366711	Thompson, Britany	STORE START UP CASH	8/13/2018	300.00	300	W	R
366712	Wells, Eric	WIGWAM START UP CHANGE	8/13/2018	75.00	300	W	R
366713	Amparbeng, Kiliana	In-lieu of transportation	8/15/2018	750.00	001	W	R
366714	Amstutz, Doran	In-lieu of transportation	8/15/2018	500.00	001	W	R
366715	Ball, Chris	In-lieu of transportation	8/15/2018	250.00	001	W	R
366716	BLAKEMORE, ANN MARIE	In-lieu of transportation	8/15/2018	250.00	001	W	R
366717	Boltz, Kenneth	In-lieu of transportation	8/15/2018	750.00	001	W	R
366718	Broadfoot, Sherri	In-lieu of transportation	8/15/2018	750.00	001	W	W
366719	BROWN, TRICIA	In-lieu of transportation	8/15/2018	250.00	001	W	R
366720	Burford, Anna	In-lieu of transportation	8/15/2018	750.00	001	W	R
366721	Busby, Todd	In-lieu of transportation	8/15/2018	500.00	001	W	W
366722	Bussey, Melissa	In-lieu of transportation	8/15/2018	500.00	001	W	R
366723	Carrel, Tiffany	In-lieu of transportation	8/15/2018	500.00	001	W	R
366724	Erdy, Carrie	In-lieu of transportation	8/15/2018	250.00	001	W	R
366725	CETOVICH, LAURINE	In-lieu of transportation	8/15/2018	250.00	001	W	R
366726	Iams, Jessi	In-lieu of transportation	8/15/2018	250.00	001	W	R
366727	Coe, Bryan	In-lieu of transportation	8/15/2018	500.00	001	W	R
366728	COLEMAN, NORA	In-lieu of transportation	8/15/2018	250.00	001	W	W
366729	Cortez, Beth	In-lieu of transportation	8/15/2018	250.00	001	W	R
366730	Davis, Michael	In-lieu of transportation	8/15/2018	250.00	001	W	W
366731	Davison, Cindy	In-lieu of transportation	8/15/2018	500.00	001	W	R
366732	DUNSON, NYKKI	In-lieu of transportation	8/15/2018	500.00	001	W	R
366733	FAHIMI, MICHELLE	In-lieu of transportation	8/15/2018	500.00	001	W	R
366734	FENSTERMAKER, BRENT	In-lieu of transportation	8/15/2018	750.00	001	W	R
366735	Fife, Erin	In-lieu of transportation	8/15/2018	750.00	001	W	R
366736	FRANKS, JULIE	In-lieu of transportation	8/15/2018	500.00	001	W	W
366737	FREEMAN, BILL	In-lieu of transportation	8/15/2018	500.00	001	W	R
366738	Fry, Mary	In-lieu of transportation	8/15/2018	500.00	001	W	R
366739	GARBE, TAMMY	In-lieu of transportation	8/15/2018	500.00	001	W	R
366740	GILHAM, ELLIOT	In-lieu of transportation	8/15/2018	250.00	001	W	R
366741	GIOFFRE, CHUCH & CINDY	In-lieu of transportation	8/15/2018	250.00	001	W	W
366742	GORDON, ELIZABETH	In-lieu of transportation	8/15/2018	500.00	001	W	R
366743	Graham, Nick	In-lieu of transportation	8/15/2018	250.00	001	W	R
366744	Granata, Robert	In-lieu of transportation	8/15/2018	500.00	001	W	W
366745	Greenwald, Julie	In-lieu of transportation	8/15/2018	750.00	001	W	R
366746	Grover, Keith	In-lieu of transportation	8/15/2018	250.00	001	W	R
366747	GRUBE, KIM	In-lieu of transportation	8/15/2018	250.00	001	W	R
366748	Mullins, Iesha	In-lieu of transportation	8/15/2018	250.00	001	W	R
366749	Hahn, Rachel	In-lieu of transportation	8/15/2018	250.00	001	W	R
366750	HALL, KEWAUNE	In-lieu of transportation	8/15/2018	250.00	001	W	R
366751	Hamilton, Wendy	In-lieu of transportation	8/15/2018	250.00	001	W	R
366752	Hartings, Jeffrey	In-lieu of transportation	8/15/2018	1,500.00	001	W	R
366753	Hastings, Warren	In-lieu of transportation	8/15/2018	750.00	001	W	R
366754	Hawley, Matthew	In-lieu of transportation	8/15/2018	500.00	001	W	R
366755	HAY, JEAN	In-lieu of transportation	8/15/2018	250.00	001	W	R
366756	HEDGES, DAVID	In-lieu of transportation	8/15/2018	250.00	001	W	W
366757	Henderson, Carol	In-lieu of transportation	8/15/2018	500.00	001	W	R
366758	Hooper, Lesa	In-lieu of transportation	8/15/2018	250.00	001	W	R
366759	HORNE, RON & ANGELA	In-lieu of transportation	8/15/2018	250.00	001	W	R
366760	Huffer, Darah	In-lieu of transportation	8/15/2018	750.00	001	W	R
366761	Hulme, Scott	In-lieu of transportation	8/15/2018	500.00	001	W	R
366762	ITANO, AMY	In-lieu of transportation	8/15/2018	250.00	001	W	R
366763	JACOBSEN, CYNTHIA	In-lieu of transportation	8/15/2018	500.00	001	W	R
366764	Julian, Chris	In-lieu of transportation	8/15/2018	500.00	001	W	R
366765	Kahaian, Trudy	In-lieu of transportation	8/15/2018	250.00	001	W	R
366766	Jacob, Teresa	In-lieu of transportation	8/15/2018	500.00	001	W	R
366767	Karlsen, Leslie Ann	In-lieu of transportation	8/15/2018	500.00	001	W	R
366768	Kauffman, Steve	In-lieu of transportation	8/15/2018	500.00	001	W	R
366769	Kelley, Kristen	In-lieu of transportation	8/15/2018	750.00	001	W	R
366770	Kelly, Holly	In-lieu of transportation	8/15/2018	250.00	001	W	R
366771	Kindberg, Mark	In-lieu of transportation	8/15/2018	250.00	001	W	R
366772	Kinney, Daryl	In-lieu of transportation	8/15/2018	250.00	001	W	R
366773	Kirwin, Daniel	In-lieu of transportation	8/15/2018	750.00	001	W	R
366774	KLINE, JAMES & NANCY	In-lieu of transportation	8/15/2018	500.00	001	W	R
366775	Ko, Clement	In-lieu of transportation	8/15/2018	250.00	001	W	R
366776	Kubelik, Charles	In-lieu of transportation	8/15/2018	500.00	001	W	W
366777	Lee, Jeff	In-lieu of transportation	8/15/2018	1,000.00	001	W	R
366778	Leneghan, Patrick	In-lieu of transportation	8/15/2018	500.00	001	W	R
366779	Letizia, Rikki	In-lieu of transportation	8/15/2018	250.00	001	W	R
366780	Lewald, Scott	In-lieu of transportation	8/15/2018	1,000.00	001	W	R
366781	Cush, Michael	In-lieu of transportation	8/15/2018	250.00	001	W	R
366782	Davis, Michael	In-lieu of transportation	8/15/2018	250.00	001	W	W
366783	Mann, Teresa	In-lieu of transportation	8/15/2018	-	001	W	V
366784	Manzer, Kathy	In-lieu of transportation	8/15/2018	-	001	W	V

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366785	Marchese, Liz	In-lieu of transportation	8/15/2018	500.00	001	W	R
366786	MARIOTTI, LORI & RICK	In-lieu of transportation	8/15/2018	250.00	001	W	R
366787	MARTIN, SHARA	In-lieu of transportation	8/15/2018	250.00	001	W	R
366788	MC GRATH, STEPHANIE	In-lieu of transportation	8/15/2018	250.00	001	W	W
366789	McNeill, Joella	In-lieu of transportation	8/15/2018	500.00	001	W	W
366790	Meadows, Nicole	In-lieu of transportation	8/15/2018	250.00	001	W	R
366791	Morganski, Paul	In-lieu of transportation	8/15/2018	500.00	001	W	R
366792	Mullins, Iesha	In-lieu of transportation	8/15/2018	250.00	001	W	R
366793	Muskopf, Steve	In-lieu of transportation	8/15/2018	250.00	001	W	R
366794	Myers, Bryan	In-lieu of transportation	8/15/2018	750.00	001	W	R
366795	Nicastro, Christopher	In-lieu of transportation	8/15/2018	500.00	001	W	R
366796	NOONAN, ANNE	In-lieu of transportation	8/15/2018	250.00	001	W	R
366797	NOVOSEL, AMANDA	In-lieu of transportation	8/15/2018	500.00	001	W	R
366798	NOWE, ROBERT	In-lieu of transportation	8/15/2018	500.00	001	W	W
366799	Oberbrunner, Kary	In-lieu of transportation	8/15/2018	750.00	001	W	R
366800	O'Neill, Melissa	In-lieu of transportation	8/15/2018	250.00	001	W	R
366801	Pais, Sanjay	In-lieu of transportation	8/15/2018	500.00	001	W	W
366802	Patrick, Danette	In-lieu of transportation	8/15/2018	250.00	001	W	R
366803	Pettit, Robin	In-lieu of transportation	8/15/2018	250.00	001	W	R
366804	Pugh, Anna	In-lieu of transportation	8/15/2018	250.00	001	W	R
366805	RAO, TEJA	In-lieu of transportation	8/15/2018	500.00	001	W	R
366806	Rickems, Michelle	In-lieu of transportation	8/15/2018	250.00	001	W	R
366807	Rider, Lorette	In-lieu of transportation	8/15/2018	750.00	001	W	R
366808	RIEBEL-KARP, STACY	In-lieu of transportation	8/15/2018	500.00	001	W	R
366809	RINGLEY, SHERI	In-lieu of transportation	8/15/2018	500.00	001	W	R
366810	ROBINSON, WENDY	In-lieu of transportation	8/15/2018	500.00	001	W	R
366811	Bennett Adelson Consulting Inc	In-lieu of transportation	8/15/2018	-	001	W	V
366812	RONK, SHANNON	In-lieu of transportation	8/15/2018	750.00	001	W	W
366813	SINACORI, MICHELLE ROSATO	In-lieu of transportation	8/15/2018	250.00	001	W	R
366814	Ruane, Karen	In-lieu of transportation	8/15/2018	250.00	001	W	R
366815	Sabatino, Deanne	In-lieu of transportation	8/15/2018	250.00	001	W	R
366816	Sanders, Jenny	In-lieu of transportation	8/15/2018	1,000.00	001	W	W
366817	SCHAMER, DENEEN	In-lieu of transportation	8/15/2018	500.00	001	W	R
366818	Schetter, Christina	In-lieu of transportation	8/15/2018	250.00	001	W	R
366819	Shemenski, Wendy	In-lieu of transportation	8/15/2018	1,000.00	001	W	W
366820	MAHADY, ROBIN	In-lieu of transportation	8/15/2018	250.00	001	W	R
366821	SPITTELL, BETSY/STEVEN	In-lieu of transportation	8/15/2018	250.00	001	W	R
366822	STECHSCHULTE, CHARLES	In-lieu of transportation	8/15/2018	750.00	001	W	R
366823	Stimpson, Jeff	In-lieu of transportation	8/15/2018	500.00	001	W	W
366824	MOELLER, DONNALYN	In-lieu of transportation	8/15/2018	250.00	001	W	R
366825	Thomas, Heather	In-lieu of transportation	8/15/2018	750.00	001	W	W
366826	TIMMERMAN, AMY	In-lieu of transportation	8/15/2018	250.00	001	W	R
366827	TOLLEY, TREVOR & LYNN	In-lieu of transportation	8/15/2018	500.00	001	W	R
366828	Varian, Holly	In-lieu of transportation	8/15/2018	500.00	001	W	R
366829	Vo, Steven	In-lieu of transportation	8/15/2018	250.00	001	W	W
366830	WALLACE, KIERA	In-lieu of transportation	8/15/2018	750.00	001	W	R
366831	White, Gina	In-lieu of transportation	8/15/2018	250.00	001	W	R
366832	WIESNER, AMBER	In-lieu of transportation	8/15/2018	750.00	001	W	R
366833	WILL, CONNIE	In-lieu of transportation	8/15/2018	250.00	001	W	R
366834	Wiley, Jonathon	In-lieu of transportation	8/15/2018	500.00	001	W	R
366835	Wolfe, Jennifer	In-lieu of transportation	8/15/2018	500.00	001	W	R
366836	Yofer, Mike	In-lieu of transportation	8/15/2018	750.00	001	W	R
366837	Zerkle, Shannon	In-lieu of transportation	8/15/2018	500.00	001	W	W
366838	ZODY, JACKIE	In-lieu of transportation	8/15/2018	750.00	001	W	R
366839	Garland/DBS, Inc.	ACES Roof Replacement- Labor	8/15/2018	19,783.95	004	W	R
366839	Garland/DBS, Inc.	ACES Roof Replacement- Labor	8/15/2018	6,607.00	003	W	R
366839	Garland/DBS, Inc.	SRES Roof Replacement- Labor	8/15/2018	19,783.95	004	W	R
366839	Garland/DBS, Inc.	SRES Roof Replacement- Labor	8/15/2018	6,607.00	003	W	R
366839	Garland/DBS, Inc.	LHS Roof- Labor and materials	8/15/2018	27,771.80	003	W	R
366840	SCHOLASTIC READING COUNTS!	Guided Reading Library -	8/15/2018	2,843.06	401	W	R
366841	HEINEMANN	Fountas and Pinnell Guided	8/15/2018	3,000.00	401	W	R
366841	HEINEMANN	Fountas and Pinnell Guided	8/15/2018	3,000.00	401	W	R
366841	HEINEMANN	Shipping	8/15/2018	540.00	401	W	R
366842	WILSON LANGUAGE TRAINING	K-1 Durables for student use	8/15/2018	180.00	401	W	R
366842	WILSON LANGUAGE TRAINING	Trace and Write Flip Charts	8/15/2018	117.00	401	W	R
366842	WILSON LANGUAGE TRAINING	Trace and Write Grids for	8/15/2018	66.00	401	W	R
366842	WILSON LANGUAGE TRAINING	Large Letter Formation Grid	8/15/2018	18.00	401	W	R
366842	WILSON LANGUAGE TRAINING	Shipping	8/15/2018	30.48	401	W	R
366843	LITERACY RESOURCES INC.	Phonemic Awareness: The	8/15/2018	74.99	401	W	R
366843	LITERACY RESOURCES INC.	Shipping	8/15/2018	10.00	401	W	R
366844	Background Investigation	Background checks; July-Sept.	8/15/2018	2,217.30	001	W	R
366844	Background Investigation	New Hire Background Checks -	8/15/2018	1,478.20	001	W	R
366845	GEROLD, TRACY	Schoology NEXT conference,	8/15/2018	14.64	590	W	R
366846	Riddell All American	Riddell American: Football	8/15/2018	221.38	001	W	R
366846	Riddell All American	Riddell American: Football	8/15/2018	2,081.22	001	W	R
366847	Archbishop Hoban High School	BOYS GOLF ENTRY FEES	8/15/2018	350.00	300	W	R

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366848	BIG WALNUT HIGH SCHOOL	BOYS GOLF ENTRY FEES	8/15/2018	180.00	300	W	W
366849	BISHOP WATTERSON	GIRLS GOLF ENTRY FEES	8/15/2018	200.00	300	W	R
366850	DUBLIN COFFMAN HIGH SCHOOL	BOYS GOLF ENTRY FEES	8/15/2018	200.00	300	W	W
366850	DUBLIN COFFMAN HIGH SCHOOL	BOYS GOLF ENTRY FEES	8/15/2018	275.00	300	W	W
366851	DUBLIN JEROME HIGH SCHOOL	BOYS GOLF ENTRY FEES	8/15/2018	275.00	300	W	R
366852	LEXINGTON HIGH SCHOOL	GIRLS GOLF ENTRY FEES	8/15/2018	250.00	300	W	R
366853	MARYSVILLE H.S. ATH. DEPT.	BOYS GOLF ENTRY FEES	8/15/2018	250.00	300	W	R
366853	MARYSVILLE H.S. ATH. DEPT.	GIRLS GOLF ENTRY FEES	8/15/2018	220.00	300	W	R
366854	NEW ALBANY ATHLETIC DEPT.	GIRLS GOLF ENTRY FEES	8/15/2018	250.00	300	W	R
366855	OLENTANGY HIGH SCHOOL	BOYS GOLF ENTRY FEES	8/15/2018	275.00	300	W	R
366855	OLENTANGY HIGH SCHOOL	BOYS GOLF ENTRY FEES	8/15/2018	240.00	300	W	R
366855	OLENTANGY HIGH SCHOOL	BOYS GOLF ENTRY FEES	8/15/2018	195.00	300	W	R
366856	PICKERINGTON H.S. NORTH	GIRLS GOLF ENTRY FEES	8/15/2018	250.00	300	W	W
366857	ST. CHARLES	BOYS GOLF ENTRY FEES	8/15/2018	300.00	300	W	R
366857	ST. CHARLES	BOYS GOLF ENTRY FEES	8/15/2018	220.00	300	W	R
366858	St. John's Jesuit Athletics	BOYS GOLF ENTRY FEES	8/15/2018	350.00	300	W	W
366859	St. Ursula Academy and	GIRLS GOLF ENTRY FEES	8/15/2018	300.00	300	W	R
366860	UPPER ARLINGTON HIGH SCHOOL	BOYS GOLF ENTRY FEES	8/15/2018	300.00	300	W	V
366860	UPPER ARLINGTON HIGH SCHOOL	BOYS GOLF ENTRY FEES	8/15/2018	275.00	300	W	V
366861	WESTERVILLE CENTRAL HIGH SCHOO	BOYS GOLF ENTRY FEES	8/15/2018	300.00	300	W	R
366862	WORTHINGTON CHRISTIAN HIGH SCH	BOYS GOLF ENTRY FEES	8/15/2018	240.00	300	W	R
366862	WORTHINGTON CHRISTIAN HIGH SCH	BOYS GOLF ENTRY FEES	8/15/2018	190.00	300	W	R
366862	WORTHINGTON CHRISTIAN HIGH SCH	BOYS GOLF ENTRY FEES	8/15/2018	240.00	300	W	R
366863	WORTHINGTON KILBOURNE HS	BOYS GOLF ENTRY FEES	8/15/2018	250.00	300	W	R
366863	WORTHINGTON KILBOURNE HS	BOYS GOLF ENTRY FEES	8/15/2018	250.00	300	W	R
366864	GALION HIGH SCHOOL	GIRLS CROSS COUNTRY	8/15/2018	125.00	300	W	R
366865	HILLIARD DAVIDSON	BOYS CROSS COUNTRY	8/15/2018	150.00	300	W	R
366865	HILLIARD DAVIDSON	GIRLS CROSS COUNTRY	8/15/2018	150.00	300	W	R
366866	Jackson High School	BOYS CROSS COUNTRY	8/15/2018	250.00	300	W	R
366867	LONDON HIGH SCHOOL	GIRLS CROSS COUNTRY	8/15/2018	75.00	300	W	R
366868	PICKERINGTON H.S. NORTH	GIRLS CROSS COUNTRY	8/15/2018	100.00	300	W	R
366869	STRONGSVILLE HIGH SCHOOL	GIRLS CROSS COUNTRY	8/15/2018	135.00	300	W	R
366870	THOMAS WORTHINGTON	GIRLS CROSS COUNTRY	8/15/2018	125.00	300	W	R
366870	THOMAS WORTHINGTON	BOYS CROSS COUNTRY	8/15/2018	125.00	300	W	R
366871	WATKINS MEMORIAL HIGH SCHOOL	BOYS CROSS COUNTRY	8/15/2018	75.00	300	W	R
366871	WATKINS MEMORIAL HIGH SCHOOL	GIRLS CROSS COUNTRY	8/15/2018	75.00	300	W	R
366872	CENTRAL OH FIELD HOCKEY	FIELD HOCKEY	8/15/2018	200.00	300	W	W
366873	GAHANNA LINCOLN HIGH SCHOOL	GIRLS GOLF	8/15/2018	250.00	300	W	R
366874	CDGGCA	GIRLS GOLF	8/15/2018	390.00	300	W	R
366875	PICKERINGTON H.S. NORTH	Girls XC Fees	8/15/2018	100.00	300	W	R
366876	WATKINS MEMORIAL HIGH SCHOOL	Boys XC Fees	8/15/2018	75.00	300	W	R
366876	WATKINS MEMORIAL HIGH SCHOOL	Girls XC Fees	8/15/2018	75.00	300	W	R
366877	WESTERVILLE NORTH HIGH SCHOOL	Boys XC Fees	8/15/2018	100.00	300	W	W
366877	WESTERVILLE NORTH HIGH SCHOOL	Girls XC Fees	8/15/2018	100.00	300	W	W
366878	LONDON HIGH SCHOOL	Boys XC Fees	8/15/2018	75.00	300	W	R
366878	LONDON HIGH SCHOOL	Girls XC Fees	8/15/2018	75.00	300	W	R
366879	OLENTANGY LIBERTY HIGH SCHOOL	Boys Golf Fees	8/15/2018	200.00	300	W	R
366880	BIG WALNUT HIGH SCHOOL	Boys Golf Fees	8/15/2018	180.00	300	W	W
366881	DELAWARE HAYES	Boys Golf Fees	8/15/2018	210.00	300	W	R
366882	MT. VERNON HIGH SCHOOL	Boys Golf Fees	8/15/2018	200.00	300	W	R
366883	OLENTANGY HIGH SCHOOL	Boys Golf Fees	8/15/2018	275.00	300	W	R
366883	OLENTANGY HIGH SCHOOL	Boys Golf Fees	8/15/2018	195.00	300	W	R
366883	OLENTANGY HIGH SCHOOL	Boys Golf Fees	8/15/2018	180.00	300	W	R
366883	OLENTANGY HIGH SCHOOL	Boys Golf Fees	8/15/2018	240.00	300	W	R
366884	PICKERINGTON CENTRAL HS	Boys Golf Fees	8/15/2018	225.00	300	W	R
366885	PICKERINGTON H.S. NORTH	Boys Golf Fees	8/15/2018	225.00	300	W	R
366886	PINNACLE GOLF CLUB, LLC	Boys Golf Fees	8/15/2018	275.00	300	W	W
366887	WATKINS MEMORIAL HIGH SCHOOL	Boys Golf Fees	8/15/2018	225.00	300	W	R
366888	WORTHINGTON CHRISTIAN	Boys Golf Fees	8/15/2018	240.00	300	W	R
366888	WORTHINGTON CHRISTIAN	Boys Golf Fees	8/15/2018	240.00	300	W	R
366889	WORTHINGTON KILBOURNE HS	Boys Golf Fees	8/15/2018	250.00	300	W	R
366890	UPPER ARLINGTON HIGH SCHOOL	Boys Golf Fees	8/15/2018	175.00	300	W	R
366891	CENTRAL OH FIELD HOCKEY	Field hockey fees	8/15/2018	200.00	300	W	W
366892	HENESY, JONATHAN	Fall start-up cash	8/15/2018	400.00	300	W	R
366893	Contini, Stefanie	STRENGTH COACH	8/15/2018	12.50	300	W	R
366893	Contini, Stefanie	STRENGTH COACH	8/15/2018	30.00	300	W	R
366894	MOSLEY, CALEB	STRENGTH COACH	8/15/2018	198.00	300	W	R
366894	MOSLEY, CALEB	STRENGTH COACH	8/15/2018	66.00	300	W	R
366894	MOSLEY, CALEB	ATHLETIC DIRECTOR SERVICES	8/15/2018	132.00	300	W	R
366895	PICKERINGTON H.S. NORTH	GIRLS GOLF CONTEST FEES	8/15/2018	160.00	300	W	W
366895	PICKERINGTON H.S. NORTH	BOYS GOLF CONTEST FEES	8/15/2018	225.00	300	W	W
366896	OLENTANGY LIBERTY HIGH SCHOOL	BOYS GOLF CONTEST FEES	8/15/2018	225.00	300	W	R
366897	WESTERVILLE CENTRAL HIGH SCHOO	BOYS GOLF CONTEST FEES	8/15/2018	300.00	300	W	R
366898	THOMAS WORTHINGTON	BOYS GOLF CONTEST FEES	8/15/2018	250.00	300	W	R
366899	MT. VERNON HIGH SCHOOL	GIRLS GOLF CONTEST FEES	8/15/2018	200.00	300	W	R
366900	ST. CHARLES	BOYS GOLF CONTEST FEES	8/15/2018	300.00	300	W	R

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366900	ST. CHARLES	BOYS GOLF CONTEST FEES	8/15/2018	220.00	300	W	R
366901	WORTHINGTON CHRISTIAN HIGH SCH	BOYS GOLF CONTEST FEES	8/15/2018	190.00	300	W	R
366901	WORTHINGTON CHRISTIAN HIGH SCH	BOYS GOLF CONTEST FEES	8/15/2018	240.00	300	W	R
366902	DUBLIN JEROME HIGH SCHOOL	BOYS GOLF CONTEST FEES	8/15/2018	300.00	300	W	R
366903	DUBLIN COFFMAN HIGH SCHOOL	BOYS GOLF CONTEST FEES	8/15/2018	275.00	300	W	V
366903	DUBLIN COFFMAN HIGH SCHOOL	BOYS GOLF CONTEST FEES	8/15/2018	200.00	300	W	V
366903	DUBLIN COFFMAN HIGH SCHOOL	BOYS GOLF CONTEST FEES	8/15/2018	275.00	300	W	V
366904	MARION HARDING	Girls XC	8/15/2018	75.00	300	W	R
366905	WATKINS MEMORIAL HIGH SCHOOL	Boys XC	8/15/2018	75.00	300	W	R
366905	WATKINS MEMORIAL HIGH SCHOOL	Girls XC	8/15/2018	75.00	300	W	R
366906	MT. VERNON HIGH SCHOOL	Girls XC	8/15/2018	100.00	300	W	R
366907	GALION HIGH SCHOOL	Boys XC	8/15/2018	125.00	300	W	R
366907	GALION HIGH SCHOOL	Girls XC	8/15/2018	125.00	300	W	R
366908	LONDON HIGH SCHOOL	Boys XC	8/15/2018	75.00	300	W	R
366908	LONDON HIGH SCHOOL	Girls XC	8/15/2018	75.00	300	W	R
366909	WRIGHT, RANDALL	MEETINGS AND MILEAGE	8/17/2018	17.82	001	W	W
366910	Pezzot, Dino V.	OOHS- PRINCAL'S FUND -	8/17/2018	1,500.00	018	W	R
366910	Pezzot, Dino V.	ATHLETIC DIRECTOR - SUPPLIES	8/17/2018	900.00	300	W	R
366911	SCHOOL SPECIALTY, INC.	EARBUDS ITEM # 1543909	8/17/2018	200.00	001	W	R
366911	SCHOOL SPECIALTY, INC.	OVER THE HEAD EAR PHONES ITEM	8/17/2018	401.25	001	W	R
366911	SCHOOL SPECIALTY, INC.	Classroom supplies, see	8/17/2018	52.90	001	W	R
366911	SCHOOL SPECIALTY, INC.	Classroom supplies, see	8/17/2018	97.04	001	W	R
366911	SCHOOL SPECIALTY, INC.	Student Fees/5	8/17/2018	266.09	009	W	R
366911	SCHOOL SPECIALTY, INC.	Student Fees/5	8/17/2018	117.50	009	W	R
366911	SCHOOL SPECIALTY, INC.	Student Fees/5	8/17/2018	324.49	009	W	R
366911	SCHOOL SPECIALTY, INC.	Item 86388 Binder	8/17/2018	196.65	009	W	R
366911	SCHOOL SPECIALTY, INC.	Item 1495114 Cardstock	8/17/2018	147.50	009	W	R
366911	SCHOOL SPECIALTY, INC.	Item 1301571 Cardstock	8/17/2018	64.65	009	W	R
366911	SCHOOL SPECIALTY, INC.	Art Student Fee purchases	8/17/2018	1,303.24	009	W	R
366911	SCHOOL SPECIALTY, INC.	Art Student Fee purchases	8/17/2018	22.28	009	W	R
366911	SCHOOL SPECIALTY, INC.	Art Student Fee purchases	8/17/2018	36.42	009	W	R
366911	SCHOOL SPECIALTY, INC.	PLEASE SEE ATTACHED	8/17/2018	7.34	001	W	R
366911	SCHOOL SPECIALTY, INC.	PLEASE SEE ATTACHED	8/17/2018	92.13	001	W	R
366911	SCHOOL SPECIALTY, INC.	1394601 OFFICEMATE ACHIEVA	8/17/2018	25.95	001	W	R
366911	SCHOOL SPECIALTY, INC.	1466440 STOREX 2 COLOR LARGE	8/17/2018	19.10	001	W	R
366911	SCHOOL SPECIALTY, INC.	1473705 HAMMOND & STEPHENS	8/17/2018	3.24	001	W	R
366911	SCHOOL SPECIALTY, INC.	1574186 SCHOOL SMART STRETCH	8/17/2018	26.71	001	W	R
366911	SCHOOL SPECIALTY, INC.	SHIPPING	8/17/2018	-	001	W	R
366911	SCHOOL SPECIALTY, INC.	SUPPLIES JULY-SEPT	8/17/2018	120.23	001	W	R
366911	SCHOOL SPECIALTY, INC.	SUPPLIES JULY-SEPT	8/17/2018	58.40	001	W	R
366911	SCHOOL SPECIALTY, INC.	BINDER	8/17/2018	213.75	009	W	R
366911	SCHOOL SPECIALTY, INC.	5-TAB DIVIDERS	8/17/2018	159.96	009	W	R
366911	SCHOOL SPECIALTY, INC.	8 POCKET FOLDER	8/17/2018	430.00	009	W	R
366911	SCHOOL SPECIALTY, INC.	BINDER	8/17/2018	306.25	009	W	R
366911	SCHOOL SPECIALTY, INC.	5-TAB DIVIDERS	8/17/2018	1.29	009	W	R
366911	SCHOOL SPECIALTY, INC.	STUDENT FEES-SEE ATTACHED	8/17/2018	17.09	009	W	R
366911	SCHOOL SPECIALTY, INC.	STUDENT FEES-SEE ATTACHED	8/17/2018	259.37	009	W	R
366911	SCHOOL SPECIALTY, INC.	tables, chairs, stools	8/17/2018	14,220.19	001	W	R
366911	SCHOOL SPECIALTY, INC.	tables, chairs, stools	8/17/2018	504.44	001	W	R
366911	SCHOOL SPECIALTY, INC.	Wyandot Run Elementary	8/17/2018	857.76	001	W	R
366911	SCHOOL SPECIALTY, INC.	SCHOOL SUPPLIES FOR 6TH GRADE	8/17/2018	63.70	001	W	R
366911	SCHOOL SPECIALTY, INC.	SCHOOL SUPPLIES FOR 6TH GRADE	8/17/2018	5,252.49	001	W	R
366911	SCHOOL SPECIALTY, INC.	SCHOOL SUPPLIES FOR 6TH GRADE	8/17/2018	45.40	001	W	R
366911	SCHOOL SPECIALTY, INC.	SUPPLIES FOR 7TH GRADE	8/17/2018	499.40	001	W	R
366911	SCHOOL SPECIALTY, INC.	SUPPLIES FOR 7TH GRADE	8/17/2018	3,854.51	001	W	R
366911	SCHOOL SPECIALTY, INC.	8TH GRADE SCHOOL SUPPLIES	8/17/2018	5,911.99	001	W	R
366911	SCHOOL SPECIALTY, INC.	8TH GRADE SCHOOL SUPPLIES	8/17/2018	728.22	001	W	R
366911	SCHOOL SPECIALTY, INC.	PLEASE SEE ATTACHED	8/17/2018	23.70	009	W	R
366911	SCHOOL SPECIALTY, INC.	PLEASE SEE ATTACHED	8/17/2018	150.83	009	W	R
366911	SCHOOL SPECIALTY, INC.	Front Office Supplies	8/17/2018	57.60	001	W	R
366911	SCHOOL SPECIALTY, INC.	027276 - Paper RNBW DUo Kraft	8/17/2018	48.55	001	W	R
366911	SCHOOL SPECIALTY, INC.	Paper RNBW Duo Kraft roll 40#	8/17/2018	45.49	001	W	R
366912	STAPLES ADVANTAGE	563125 Bankers Boxes-medium	8/17/2018	56.49	001	W	R
366912	STAPLES ADVANTAGE	Bankers Boxes-letter size	8/17/2018	23.81	001	W	R
366912	STAPLES ADVANTAGE	Staples Sheet Protectors Item	8/17/2018	22.77	009	W	R
366912	STAPLES ADVANTAGE	item 374815 binder	8/17/2018	200.20	009	W	R
366912	STAPLES ADVANTAGE	item 905663 twin pocket	8/17/2018	41.21	009	W	R
366912	STAPLES ADVANTAGE	item 905663 twin pocket	8/17/2018	7.70	009	W	R
366912	STAPLES ADVANTAGE	item 905663 twin pocket	8/17/2018	(7.70)	009	W	R
366912	STAPLES ADVANTAGE	Item 374816	8/17/2018	7.70	001	W	R
366912	STAPLES ADVANTAGE	Item 486330	8/17/2018	7.59	001	W	R
366912	STAPLES ADVANTAGE	Item 116657	8/17/2018	3.76	001	W	R
366912	STAPLES ADVANTAGE	Item 504308	8/17/2018	4.40	001	W	R
366912	STAPLES ADVANTAGE	Item 112276	8/17/2018	2.99	001	W	R
366912	STAPLES ADVANTAGE	Item 139739	8/17/2018	29.99	001	W	R
366912	STAPLES ADVANTAGE	See attached order	8/17/2018	21.99	001	W	R

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366912	STAPLES ADVANTAGE	See attached order	8/17/2018	78.78	001	W	R
366912	STAPLES ADVANTAGE	See attached order	8/17/2018	46.30	001	W	R
366912	STAPLES ADVANTAGE	Item 674330, Composition book	8/17/2018	125.00	001	W	R
366912	STAPLES ADVANTAGE	teaching aides 5th grade	8/17/2018	93.99	001	W	R
366912	STAPLES ADVANTAGE	PAER MATE FLAIR FELT-TIP PENS,	8/17/2018	14.95	001	W	R
366912	STAPLES ADVANTAGE	OFFISTAMP SELF-INKING STAMPS,	8/17/2018	26.64	001	W	R
366912	STAPLES ADVANTAGE	POST-IT POP-UP NOTES 3"X3"	8/17/2018	24.99	001	W	R
366912	STAPLES ADVANTAGE	AVERY MARGIN TAB ULTRA TABS	8/17/2018	4.85	001	W	R
366912	STAPLES ADVANTAGE	STAPLES MASKING TAPE 3/4"X60	8/17/2018	13.08	001	W	R
366912	STAPLES ADVANTAGE	STAPLES DESKTOP STAPLER,	8/17/2018	36.45	001	W	R
366912	STAPLES ADVANTAGE	SHARPIES, GLUE STICKS, POST IT	8/17/2018	14.98	009	W	R
366912	STAPLES ADVANTAGE	SHARPIES, GLUE STICKS, POST IT	8/17/2018	177.20	009	W	R
366913	LOGO PRODUCTS PLUS LLC	Uniforms	8/17/2018	2,458.00	006	W	R
366914	LAKESHORE LEARNING MATERIALS	Blank soft cover books AA374	8/17/2018	64.95	009	W	R
366914	LAKESHORE LEARNING MATERIALS	Shipping	8/17/2018	9.74	009	W	R
366914	LAKESHORE LEARNING MATERIALS	AA603 Sight Word Ring 1	8/17/2018	404.19	009	W	R
366914	LAKESHORE LEARNING MATERIALS	AA604 - Sight word ring 2	8/17/2018	525.45	009	W	R
366914	LAKESHORE LEARNING MATERIALS	Item DD959 Daily Journal-	8/17/2018	435.85	009	W	R
366914	LAKESHORE LEARNING MATERIALS	S&H	8/17/2018	65.38	009	W	R
366914	LAKESHORE LEARNING MATERIALS	AA651 Building Math Skills	8/17/2018	29.99	001	W	R
366914	LAKESHORE LEARNING MATERIALS	5% discount	8/17/2018	(1.50)	001	W	R
366914	LAKESHORE LEARNING MATERIALS	Free S/H	8/17/2018	-	001	W	R
366915	LEARNING A-Z	Raz-Plus Blended Learning	8/17/2018	999.50	018	W	R
366915	LEARNING A-Z	Raz-plus educator license see	8/17/2018	799.80	018	W	R
366916	MAGAZINES.COM	PEOPLE EN ESPANOL	8/17/2018	568.86	009	W	R
366916	MAGAZINES.COM	SHIPPPING	8/17/2018	-	009	W	R
366917	MAZZA, JENNIFER	Mileage	8/17/2018	222.91	001	W	R
366918	McHugh Construction, LLC	Olentangy Academy- Labor and	8/17/2018	5,780.00	003	W	R
366919	M & D BLACKTOP AND SEALING	Capital Improvements- Tennis	8/17/2018	58,000.00	003	W	R
366920	MEMBEAN INC	5th grade consumable supplies	8/17/2018	766.00	009	W	R
366921	MINUTEMAN PRESS	FRESHMAN SURVIVAL GUIDE	8/17/2018	284.92	200	W	R
366922	MOBYMAX, LLC	Moby Max Suite see Quote	8/17/2018	996.00	018	W	R
366922	MOBYMAX, LLC	Mobymax renewal year	8/17/2018	99.00	001	W	R
366923	MODERN SCHOOL SUPPLIES INC	STUDENT FEES - INDUSTRIAL TECH	8/17/2018	808.70	009	W	R
366923	MODERN SCHOOL SUPPLIES INC	STUDENT FEES - INDUSTRIAL TECH	8/17/2018	161.74	009	W	R
366923	MODERN SCHOOL SUPPLIES INC	1 GALLON ELMERS GLUE	8/17/2018	146.25	009	W	R
366923	MODERN SCHOOL SUPPLIES INC	ESTIMATED SHIPPING/HANDLING	8/17/2018	-	009	W	R
366924	ODNR Division of Wildlife	Project Wild Facilitator	8/17/2018	145.00	001	W	R
366925	NEOLA	Policy Services for the	8/17/2018	650.00	001	W	R
366926	NEWMARK LEARNING, LLC	Item WS-NL2160 Newmark	8/17/2018	109.85	001	W	R
366926	NEWMARK LEARNING, LLC	S&H	8/17/2018	10.99	001	W	R
366927	OHIO CAPITAL CONFERENCE	OCC Dues	8/17/2018	150.00	300	W	W
366928	OHIO PRO DJ	DJ SERVICES FOR 6TH GRADE	8/17/2018	225.00	200	W	R
366929	OHIO CAPITAL CONFERENCE	Fall executive meeting	8/17/2018	115.00	300	W	R
366930	OHIO STATE MEDICAL CENTER	New Hire Drug/Alcohol	8/17/2018	574.00	001	W	R
366930	OHIO STATE MEDICAL CENTER	Drug / Alcohol Screenings for	8/17/2018	1,512.00	001	W	R
366931	OLENTANGY TRANSPORTATION	4 buses to Kings Island on	8/17/2018	2,113.86	200	W	R
366932	ORIENTAL TRADING INC.	Stress Toy Assorment 50 Pieces	8/17/2018	85.98	009	W	R
366932	ORIENTAL TRADING INC.	Realistic Soccer Ball Stress	8/17/2018	-	009	W	R
366932	ORIENTAL TRADING INC.	Watercolor Bracelets 24 pieces	8/17/2018	20.97	009	W	R
366932	ORIENTAL TRADING INC.	Shipping/Handling	8/17/2018	14.99	009	W	R
366932	ORIENTAL TRADING INC.	144 pc. Super mega	8/17/2018	46.98	001	W	R
366933	PASCO SCIENTIFIC	TEACHING AIDS - SCIENCE	8/17/2018	328.00	001	W	R
366934	PEARSON	PSYCH ORDER	8/17/2018	8,732.50	516	W	R
366935	PERFECTION LEARNING	TEACHING AIDS - WORLD	8/17/2018	15.95	001	W	R
366935	PERFECTION LEARNING	#155201French is Fun Book A	8/17/2018	31.90	001	W	R
366935	PERFECTION LEARNING	Estimated Shipping/Handling	8/17/2018	8.50	001	W	R
366935	PERFECTION LEARNING	STUDENT FEES - WORLD LANGUAGES	8/17/2018	1,870.00	009	W	R
366935	PERFECTION LEARNING	#13719 ISBN9781567654097	8/17/2018	304.00	009	W	R
366935	PERFECTION LEARNING	Estimated Shipping/Handling	8/17/2018	217.40	009	W	R
366936	PORTA KLEEN	Porta-johns for fall (1-tennis	8/17/2018	225.00	300	W	R
366937	SADLIER	8914-9 Grammar Workshop, level	8/17/2018	1,263.90	001	W	R
366937	SADLIER	shipping	8/17/2018	151.67	001	W	R
366938	SARGENT-WELCH/CENCO	470135-366 COMPOUND LED	8/17/2018	430.00	001	W	R
366938	SARGENT-WELCH/CENCO	DISCOUNT CODE 202350-CT	8/17/2018	(120.00)	001	W	R
366938	SARGENT-WELCH/CENCO	SHIPPING	8/17/2018	-	001	W	R
366939	SCANTRON	882-E Answer Sheet, 100Q, 5	8/17/2018	82.42	001	W	R
366940	SCHOLASTIC	item NTS54210	8/17/2018	569.79	009	W	R
366940	SCHOLASTIC	Item NTS13208	8/17/2018	569.79	009	W	R
366940	SCHOLASTIC	S&H	8/17/2018	102.56	009	W	R
366941	SCHOLASTIC MAGAZINES	CAT. # 020: PROMO 6291	8/17/2018	127.35	001	W	R
366941	SCHOLASTIC MAGAZINES	050: PROMO 6291- SCHOLASTIC	8/17/2018	149.85	001	W	R
366941	SCHOLASTIC MAGAZINES	022: PROMO 6291 SCHOLASTIC	8/17/2018	94.90	001	W	R
366941	SCHOLASTIC MAGAZINES	SHIPPING	8/17/2018	37.21	001	W	R
366941	SCHOLASTIC MAGAZINES	4th Grade Student Fee Money	8/17/2018	(65.91)	009	W	R
366942	SCHOOL HEALTH SUPPLY	Training room supplies for	8/17/2018	60.19	300	W	R

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366942	SCHOOL HEALTH SUPPLY	Training room supplies	8/17/2018	3,486.65	300	W	R
366942	SCHOOL HEALTH SUPPLY	Clinic Supplies-see attached	8/17/2018	276.67	001	W	R
366942	SCHOOL HEALTH SUPPLY	Discount	8/17/2018	(39.82)	001	W	R
366942	SCHOOL HEALTH SUPPLY	21312 - School Health Vinyl	8/17/2018	26.35	001	W	R
366942	SCHOOL HEALTH SUPPLY	BA52844 - Proportional spaced	8/17/2018	49.40	001	W	R
366942	SCHOOL HEALTH SUPPLY	BA1005613 - Spectacle Occluder	8/17/2018	17.79	001	W	R
366942	SCHOOL HEALTH SUPPLY	BA21012 - Plastic Cups	8/17/2018	4.05	001	W	R
366942	SCHOOL HEALTH SUPPLY	BA32070 - Plastic Strips	8/17/2018	32.75	001	W	R
366942	SCHOOL HEALTH SUPPLY	BA34237 - Isopropyl alcohol	8/17/2018	5.48	001	W	R
366942	SCHOOL HEALTH SUPPLY	BA34011 - Hydrogen Peroxide	8/17/2018	1.12	001	W	R
366942	SCHOOL HEALTH SUPPLY	21292 - Probe Covers	8/17/2018	88.77	001	W	R
366942	SCHOOL HEALTH SUPPLY	15% Discount on all itemes	8/17/2018	(29.90)	001	W	R
366942	SCHOOL HEALTH SUPPLY	See attached list of clinic	8/17/2018	217.37	001	W	R
366942	SCHOOL HEALTH SUPPLY	See attached list of clinic	8/17/2018	11.44	001	W	R
366942	SCHOOL HEALTH SUPPLY	15% Discount	8/17/2018	-	001	W	R
366943	SCHOOL PRIDE	PRINCIPAL'S FUND - EXPENSES	8/17/2018	286.80	018	W	R
366943	SCHOOL PRIDE	SchoolPride	8/17/2018	1,500.00	200	W	R
366944	STEPS TO LITERACY	MAG121 Multi-color magnetic	8/17/2018	521.25	009	W	R
366944	STEPS TO LITERACY	shipping	8/17/2018	52.10	009	W	R
366945	SHERWIN-WILLIAMS CO.	Paint and related supplies for	8/17/2018	79.08	003	W	R
366946	SPEER MECHANICAL	LHS- labor and materials to	8/17/2018	2,075.00	003	W	R
366947	Sterling Paper Co.	Front office supplies	8/17/2018	4,296.00	001	W	R
366947	Sterling Paper Co.	11x17 copy paper USA17 Boise	8/17/2018	261.20	001	W	R
366947	Sterling Paper Co.	Supreme 8.5x11 White Crtn 5000	8/17/2018	3,816.00	001	W	R
366948	STRATEGIC SOLUTIONS, LLC	ANNUAL MAINTENANCE & SUPPORT	8/17/2018	1,995.00	001	W	R
366949	TEACHER'S DISCOVERY	1N0192 FRENCH STUDENT STARTER	8/17/2018	264.00	009	W	R
366949	TEACHER'S DISCOVERY	SHIPPING	8/17/2018	26.40	009	W	R
366950	Think Signs and Graphics	Stadium windscreen	8/17/2018	1,495.00	300	W	R
366951	T & L GRAPHICS	PRINCIPAL'S FUND - HIGH SCHOOL	8/17/2018	3,258.00	018	W	R
366951	T & L GRAPHICS	PRINCIPAL'S FUND - HIGH SCHOOL	8/17/2018	10,440.00	018	W	R
366952	TOLEDO PHYSICAL	PE EQUIPMENT-SEE ATTACHED	8/17/2018	454.80	018	W	R
366953	TREETOP PUBLISHING	Item 5027 Portrait Bare book	8/17/2018	235.75	009	W	R
366953	TREETOP PUBLISHING	S&H (10%)	8/17/2018	23.58	009	W	R
366953	TREETOP PUBLISHING	5027 Portrait Bare Book, Lined	8/17/2018	205.00	009	W	R
366953	TREETOP PUBLISHING	shipping	8/17/2018	20.50	009	W	R
366953	TREETOP PUBLISHING	Item# 2705 Portrait Bare Books	8/17/2018	187.20	009	W	R
366953	TREETOP PUBLISHING	15% S/H	8/17/2018	18.72	009	W	R
366954	Plagix LLC	Enterprise Unicheck	8/17/2018	1,032.50	001	W	W
366955	VARSITY SPIRIT FASHION	SPM61M 6 In 2-Clr Met/Vinyl	8/17/2018	560.50	200	W	R
366955	VARSITY SPIRIT FASHION	CBI104C Ribbon Bow w Tails/Min	8/17/2018	368.15	200	W	R
366955	VARSITY SPIRIT FASHION	Shipping	8/17/2018	62.50	200	W	R
366956	VERNIER SOFTWARE & TECHNOLOGIE	TEACHING AIDS - SCIENCE	8/17/2018	1,609.29	001	W	R
366957	WESTERN PSYCHOLOGICAL SERVICES	PSYCH MATERIALS ORDER	8/17/2018	2,054.00	516	W	R
366957	WESTERN PSYCHOLOGICAL SERVICES	PSYCH MATERIALS ORDER	8/17/2018	994.40	516	W	R
366958	W.T. COX SUBSCRIPTIONS	see attached renewal for	8/17/2018	330.84	001	W	R
366959	Sonova USA Inc.	REPAIRS	8/17/2018	2,722.99	001	W	R
366960	ROTH, CHRISTOPHER	Mileage Reimbursement	8/17/2018	202.71	001	W	R
366961	AT & T	District Wide Long Distance	8/17/2018	302.12	001	W	R
366961	AT & T	District Wide Long Distance	8/17/2018	174.35	001	W	R
366962	CENTURY LINK	TELEPHONE SERVICES	8/17/2018	397.18	001	W	R
366962	CENTURY LINK	TELEPHONE SERVICES	8/17/2018	280.16	001	W	R
366963	Consolidated Electric	Monthly expense for Dark Fiber	8/17/2018	1,150.00	001	W	R
366964	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	8/17/2018	4,225.89	001	W	R
366964	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	8/17/2018	124.84	001	W	R
366965	GREAT AMERICA LEASING CORP.	Shanahan Copier Lease	8/17/2018	248.00	001	W	R
366966	XO Communications Services	TELEPHONE SERVICES	8/17/2018	1,458.34	001	W	R
366966	XO Communications Services	TELEPHONE SERVICES	8/17/2018	1,563.89	001	W	R
366967	PITNEY BOWES INC.	FY17- POSTAGE MACHINES FOR	8/17/2018	299.00	001	W	R
366967	PITNEY BOWES INC.	FY17- POSTAGE MACHINES FOR	8/17/2018	859.00	001	W	R
366968	DELAWARE CO. REG. SEWER DIST.	July-Dec 2018	8/17/2018	385.11	001	W	R
366968	DELAWARE CO. REG. SEWER DIST.	East Bus Garage	8/17/2018	651.42	001	W	R
366968	DELAWARE CO. REG. SEWER DIST.	Wyandot Run	8/17/2018	1,523.21	001	W	R
366968	DELAWARE CO. REG. SEWER DIST.	Alum Creek	8/17/2018	1,528.07	001	W	R
366968	DELAWARE CO. REG. SEWER DIST.	Scioto Ridge	8/17/2018	2,010.87	001	W	R
366968	DELAWARE CO. REG. SEWER DIST.	Arrowhead Elementary	8/17/2018	1,633.47	001	W	R
366968	DELAWARE CO. REG. SEWER DIST.	Oak Creek	8/17/2018	1,507.67	001	W	R
366968	DELAWARE CO. REG. SEWER DIST.	Tyler Run	8/17/2018	1,507.67	001	W	R
366968	DELAWARE CO. REG. SEWER DIST.	Walnut Creek	8/17/2018	1,633.47	001	W	R
366968	DELAWARE CO. REG. SEWER DIST.	Indian Springs	8/17/2018	1,633.47	001	W	R
366968	DELAWARE CO. REG. SEWER DIST.	Glen Oak	8/17/2018	1,633.47	001	W	R
366968	DELAWARE CO. REG. SEWER DIST.	Liberty Tree	8/17/2018	1,633.47	001	W	R
366968	DELAWARE CO. REG. SEWER DIST.	Johnnycake Corners	8/17/2018	1,632.51	001	W	R
366968	DELAWARE CO. REG. SEWER DIST.	Freedom Trail	8/17/2018	1,123.55	001	W	R
366968	DELAWARE CO. REG. SEWER DIST.	Cheshire Elementary	8/17/2018	1,123.55	001	W	R
366968	DELAWARE CO. REG. SEWER DIST.	Heritage Elementary	8/17/2018	1,123.55	001	W	R
366968	DELAWARE CO. REG. SEWER DIST.	Shanahan Middle	8/17/2018	2,285.79	001	W	R

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366968	DELAWARE CO. REG. SEWER DIST.	Liberty Middle	8/17/2018	2,309.12	001	W	R
366968	DELAWARE CO. REG. SEWER DIST.	Orange Middle	8/17/2018	2,262.47	001	W	R
366968	DELAWARE CO. REG. SEWER DIST.	Hyatts Middle	8/17/2018	2,309.12	001	W	R
366968	DELAWARE CO. REG. SEWER DIST.	Berkshire Middle	8/17/2018	1,700.47	001	W	R
366968	DELAWARE CO. REG. SEWER DIST.	Berlin High School	8/17/2018	3,741.21	001	W	R
366968	DELAWARE CO. REG. SEWER DIST.	Olentangy High School	8/17/2018	3,554.81	001	W	R
366968	DELAWARE CO. REG. SEWER DIST.	Liberty High School	8/17/2018	4,104.66	001	W	R
366968	DELAWARE CO. REG. SEWER DIST.	Orange High School	8/17/2018	4,104.66	001	W	R
366968	DELAWARE CO. REG. SEWER DIST.	Olentangy Academy	8/17/2018	360.36	001	W	R
366968	DELAWARE CO. REG. SEWER DIST.	Olentangy Administrative	8/17/2018	378.18	001	W	R
366968	DELAWARE CO. REG. SEWER DIST.	Food Services D/W	8/17/2018	960.97	006	W	R
366969	AMERICAN ELECTRIC POWER	Arrowhead	8/17/2018	4,098.94	001	W	R
366969	AMERICAN ELECTRIC POWER	Cheshire	8/17/2018	4,678.75	001	W	R
366969	AMERICAN ELECTRIC POWER	Heritage	8/17/2018	3,406.24	001	W	R
366969	AMERICAN ELECTRIC POWER	Tyler Run	8/17/2018	4,970.75	001	W	R
366969	AMERICAN ELECTRIC POWER	Liberty Middle	8/17/2018	9,961.19	001	W	R
366969	AMERICAN ELECTRIC POWER	Shanahan Middle	8/17/2018	10,905.09	001	W	R
366969	AMERICAN ELECTRIC POWER	Berlin High School	8/17/2018	29,924.11	001	W	R
366969	AMERICAN ELECTRIC POWER	Olentangy High School	8/17/2018	23,361.36	001	W	R
366969	AMERICAN ELECTRIC POWER	West Bus/Maintenance Compound	8/17/2018	102.47	001	W	R
366969	AMERICAN ELECTRIC POWER	Olentangy Academy	8/17/2018	1,760.51	001	W	R
366969	AMERICAN ELECTRIC POWER	Olentangy Administrative	8/17/2018	4,831.20	001	W	R
366969	AMERICAN ELECTRIC POWER	Food Service D/W	8/17/2018	1,830.93	006	W	R
366970	Karst, Emily	CERTIFIED MILEAGE (TRAVELING	8/17/2018	47.14	001	W	W
366971	DOBNEY, RACHEL	CERTIFIED MILEAGE (TRAVELING	8/17/2018	49.81	001	W	R
366972	Griffith, Melissa	TREASURER'S OFFICE MILEAGE	8/17/2018	12.00	001	W	R
366973	Primary Concepts	My Picture Dictionary #1259	8/17/2018	119.80	009	W	R
366973	Primary Concepts	Shipping	8/17/2018	14.38	009	W	R
366974	PSYCHOLOGICAL ASSESSMENT	PSYCH MATERIALS ORDER	8/17/2018	2,919.00	516	W	R
366974	PSYCHOLOGICAL ASSESSMENT	PSYCH MATERIALS ORDER	8/17/2018	346.20	516	W	R
366975	PORTA PHONE COMPANY, INC.	Reconditioning/Repair of	8/17/2018	699.00	300	W	R
366976	RAIFF, MARK	MEETING AND MILEAGE	8/17/2018	96.14	001	W	R
366977	REID, MARY	4th quarter mileage	8/17/2018	50.69	001	W	R
366978	ROSCOE, JACLYN	Staff benefits - reimbursement	8/17/2018	187.94	007	W	R
366979	ROUSH SPORTING GOODS	Tennis supplies	8/17/2018	250.00	300	W	R
366979	ROUSH SPORTING GOODS	Tennis supplies	8/17/2018	249.68	300	W	R
366980	REALLY GOOD STUFF	Fractions on a #line 162484	8/17/2018	5.69	001	W	R
366980	REALLY GOOD STUFF	Multi & Division bingo 706793	8/17/2018	14.99	001	W	R
366980	REALLY GOOD STUFF	Ready to decor extra 163550	8/17/2018	11.99	001	W	R
366980	REALLY GOOD STUFF	Ready to decor growth mind	8/17/2018	12.99	001	W	R
366980	REALLY GOOD STUFF	You-can toucan bulletin 706079	8/17/2018	12.49	001	W	R
366980	REALLY GOOD STUFF	Shipping	8/17/2018	10.95	001	W	R
366980	REALLY GOOD STUFF	306109 - Book Pouches	8/17/2018	308.98	009	W	R
366980	REALLY GOOD STUFF	301703 - Book Pouches	8/17/2018	59.88	009	W	R
366980	REALLY GOOD STUFF	Shipping	8/17/2018	50.30	009	W	R
366980	REALLY GOOD STUFF	4th grade supplies-see	8/17/2018	129.38	009	W	R
366980	REALLY GOOD STUFF	4th grade supplies-see	8/17/2018	11.99	009	W	R
366980	REALLY GOOD STUFF	item 158550 - Hang up totes	8/17/2018	149.90	009	W	R
366980	REALLY GOOD STUFF	Shipping & Handling (10%)	8/17/2018	14.95	009	W	R
366980	REALLY GOOD STUFF	Item 163149CLJ	8/17/2018	12.99	001	W	R
366980	REALLY GOOD STUFF	Item 164177CLJ	8/17/2018	13.99	001	W	R
366980	REALLY GOOD STUFF	Item 163435CLJ	8/17/2018	24.95	001	W	R
366980	REALLY GOOD STUFF	Item 160810CLJ	8/17/2018	29.34	001	W	R
366980	REALLY GOOD STUFF	S&H	8/17/2018	10.95	001	W	R
366980	REALLY GOOD STUFF	Reader's THeater Folk Tales	8/17/2018	257.90	001	W	R
366980	REALLY GOOD STUFF	S&H	8/17/2018	30.95	001	W	R
366980	REALLY GOOD STUFF	164994RE Solid Color Book	8/17/2018	447.17	009	W	R
366980	REALLY GOOD STUFF	shipping - if code is not used	8/17/2018	59.35	009	W	R
366981	ROCHESTER 100 INC	Metallic Green Nicky's Folder	8/17/2018	125.00	009	W	R
366981	ROCHESTER 100 INC	Yellow Nicky's Communicator	8/17/2018	173.75	009	W	R
366981	ROCHESTER 100 INC	Red Nicky's communicator	8/17/2018	50.00	009	W	R
366981	ROCHESTER 100 INC	Navy Nicky's communicator	8/17/2018	50.00	009	W	R
366981	ROCHESTER 100 INC	Yellow Nicky's folder	8/17/2018	25.00	001	W	R
366981	ROCHESTER 100 INC	Communication folder,metallic	8/17/2018	125.00	009	W	R
366981	ROCHESTER 100 INC	Communication folder, orange	8/17/2018	31.25	009	W	R
366981	ROCHESTER 100 INC	Item 90059K - Orange	8/17/2018	143.75	009	W	R
366981	ROCHESTER 100 INC	Item # 90051-K	8/17/2018	162.50	001	W	R
366981	ROCHESTER 100 INC	RED Standard Version II	8/17/2018	132.00	009	W	R
366981	ROCHESTER 100 INC	YELLOW Standard Version II	8/17/2018	132.00	009	W	R
366981	ROCHESTER 100 INC	NICKY'S FOLDERS	8/17/2018	-	009	W	R
366981	ROCHESTER 100 INC	ENG90052-K Nicky's	8/17/2018	150.00	009	W	R
366981	ROCHESTER 100 INC	Free S/H	8/17/2018	-	009	W	R
366981	ROCHESTER 100 INC	Nicky's English Communicator -	8/17/2018	86.40	009	W	R
366981	ROCHESTER 100 INC	Free S/H	8/17/2018	-	009	W	R
366982	Sachs, Erica	AP Summer Institute AP	8/17/2018	1,583.61	590	W	R
366983	VERIZON WIRELESS	DISTRICT CELL PHONES	8/17/2018	1,676.16	001	W	R

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366985	Burgan, Donna	start up cash	8/20/2018	500.00	300	W	R
366986	Mann, Teresa	In-lieu of transportation	8/20/2018	250.00	001	W	R
366987	Manzer, Kathy	In-lieu of transportation	8/20/2018	250.00	001	W	W
366988	Rode, Bryan	In-lieu of transportation	8/20/2018	500.00	001	W	R
366989	Taft Stettinius & Hollister	LEGAL FEES FY18	8/20/2018	2,500.00	001	W	R
366990	TEACHER'S DISCOVERY	VocÃªs Introductory Spanish	8/20/2018	100.00	401	W	W
366990	TEACHER'S DISCOVERY	Voces Student Subscriptions -	8/20/2018	55.00	401	W	W
366991	WILSON LANGUAGE TRAINING	Fundations Reference charts	8/20/2018	21.00	401	W	R
366991	WILSON LANGUAGE TRAINING	Just Words Quick Reference	8/20/2018	2.00	401	W	R
366991	WILSON LANGUAGE TRAINING	Shipping	8/20/2018	8.00	401	W	R
366992	SCHOLASTIC READING COUNTS!	Guided Reading Library - Non	8/20/2018	2,843.06	401	W	R
366993	Princeton Health Press	Middle School Lifeskills	8/20/2018	295.00	401	W	R
366993	Princeton Health Press	Shipping	8/20/2018	29.50	401	W	R
366994	MINDWARE	Marble Run	8/20/2018	34.95	401	W	R
366994	MINDWARE	Goobi Magnets	8/20/2018	42.95	401	W	R
366994	MINDWARE	Spot It	8/20/2018	12.95	401	W	R
366994	MINDWARE	Sensy Bands	8/20/2018	11.90	401	W	R
366994	MINDWARE	Lego Chain Reaction	8/20/2018	21.95	401	W	R
366994	MINDWARE	Shipping	8/20/2018	14.99	401	W	R
366995	NASCO	Elmer's Purple glue sticks for	8/20/2018	32.64	401	W	R
366995	NASCO	Gallon of washable glue for	8/20/2018	13.56	401	W	R
366995	NASCO	Elmer's Glue bottles for art	8/20/2018	6.08	401	W	R
366995	NASCO	Mini hot glue gun sticks for	8/20/2018	1.36	401	W	R
366995	NASCO	Fluorescent tempera paint set	8/20/2018	29.32	401	W	R
366995	NASCO	Shipping	8/20/2018	12.44	401	W	R
366996	SCHOLASTIC READING COUNTS!	Ready-to-go Classroom Library	8/20/2018	931.50	401	W	R
366996	SCHOLASTIC READING COUNTS!	Ready-to-go Classroom - Grade	8/20/2018	931.50	401	W	R
366997	REALLY GOOD STUFF	Miscellaneous Instructional	8/20/2018	241.37	401	W	W
366997	REALLY GOOD STUFF	Neon Pop game for kindergarten	8/20/2018	26.99	401	W	W
366997	REALLY GOOD STUFF	Carpet Mark its for	8/20/2018	16.99	401	W	W
366997	REALLY GOOD STUFF	Shipping	8/20/2018	8.95	401	W	W
366997	REALLY GOOD STUFF	Foam letter set	8/20/2018	24.99	401	W	W
366997	REALLY GOOD STUFF	Star Student poster kit	8/20/2018	11.99	401	W	W
366997	REALLY GOOD STUFF	Magnetic Letters set	8/20/2018	111.92	401	W	W
366997	REALLY GOOD STUFF	Start Student Posters	8/20/2018	49.99	401	W	W
366998	UNITED ART AND EDUCATION	Miscellaneous Instructional	8/20/2018	345.74	401	W	R
366999	O.I.A.A.A	ATHLETIC DIRECTOR MEMBERSHIP	8/20/2018	135.00	001	W	R
367000	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 19	8/20/2018	356.50	001	W	R
367000	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 19	8/20/2018	3,600.00	001	W	R
367000	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 19	8/20/2018	8,315.50	001	W	R
367001	ASSOCIATION FOR MIDDLE	MEMBERSHIP DUES	8/20/2018	99.98	001	W	R
367002	OAESA	FY18 MEMBERSHIP DUES	8/20/2018	275.00	001	W	R
367002	OAESA	FY18 MEMBERSHIP DUES	8/20/2018	275.00	001	W	R
367003	OASSA	FY19 MEMBERSHIP DUES	8/20/2018	490.00	001	W	R
367003	OASSA	FY19 MEMBERSHIP DUES	8/20/2018	525.00	001	W	R
367003	OASSA	FY19 MEMBERSHIP DUES	8/20/2018	490.00	001	W	R
367003	OASSA	FY19 MEMBERSHIP DUES	8/20/2018	525.00	001	W	R
367003	OASSA	FY19 MEMBERSHIP DUES	8/20/2018	525.00	001	W	R
367003	OASSA	FY19 MEMBERSHIP DUES	8/20/2018	525.00	001	W	R
367003	OASSA	FY19 MEMBERSHIP DUES	8/20/2018	525.00	001	W	R
367003	OASSA	FY19 MEMBERSHIP DUES	8/20/2018	525.00	001	W	R
367003	OASSA	FY19 MEMBERSHIP DUES	8/20/2018	490.00	001	W	R
367003	OASSA	FY19 MEMBERSHIP DUES	8/20/2018	525.00	001	W	R
367003	OASSA	FY19 MEMBERSHIP DUES	8/20/2018	525.00	001	W	R
367004	NASSP	MEMBERSHIP DUES	8/20/2018	250.00	001	W	W
367005	OAPSA	FY19 MEMBERSHIP DUES	8/20/2018	100.00	001	W	W
367005	OAPSA	FY19 MEMBERSHIP DUES	8/20/2018	100.00	001	W	W
367005	OAPSA	FY19 MEMBERSHIP DUES	8/20/2018	100.00	001	W	W
367006	ASCD	Principal Memberships	8/20/2018	89.00	001	W	R
367006	ASCD	Principal Memberships	8/20/2018	239.00	001	W	R
367006	ASCD	PUPIL SERVICES DIRECTOR DUES	8/20/2018	239.00	001	W	R
367006	ASCD	PUPIL SERVICES DIRECTOR DUES	8/20/2018	239.00	001	W	R
367006	ASCD	Principal Memberships	8/20/2018	219.00	001	W	R
367007	OAEP	Debbie Green-Murphy OAEP	8/20/2018	50.00	001	W	W
367008	JURAVICH, JON	OHIO TEACHER OF THE YEAR EXP.	8/20/2018	163.33	590	W	W
367009	TIMMONS, JESSICA	Project Zero Pittsburgh Summer	8/21/2018	557.68	590	W	R
367010	NorthStar Golf Club, LLC	Olentangy Berlin High School	8/21/2018	700.00	200	W	R
367011	LENKO, BETHANY	Mileage for April - June, 2018	8/21/2018	210.64	006	W	R
367012	MT BUSINESS TECHNOLOGIES, INC.	District Copier Papercut	8/21/2018	2,343.07	001	W	R
367012	MT BUSINESS TECHNOLOGIES, INC.	District Copier Lease	8/21/2018	196.27	001	W	R
367012	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	8/21/2018	5.32	001	W	R
367012	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	8/21/2018	604.41	001	W	R
367012	MT BUSINESS TECHNOLOGIES, INC.	Administration copier Maint	8/21/2018	457.91	001	W	R
367012	MT BUSINESS TECHNOLOGIES, INC.	District Copier Lease	8/21/2018	21,592.66	001	W	R
367012	MT BUSINESS TECHNOLOGIES, INC.	Administration copier Lease	8/21/2018	1,107.00	001	W	R
367013	SCHOOL SPECIALTY, INC.	School Smart 8.5x11 notebook	8/21/2018	242.52	009	W	R

OLENTANGY LOCAL SCHOOL DISTRICT
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Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
367013	SCHOOL SPECIALTY, INC.	Student supplies, see attached	8/21/2018	89.59	009	W	R
367013	SCHOOL SPECIALTY, INC.	Student supplies, see attached	8/21/2018	4.66	009	W	R
367013	SCHOOL SPECIALTY, INC.	Classroom supplies, see	8/21/2018	13.41	001	W	R
367013	SCHOOL SPECIALTY, INC.	Classroom supplies, see	8/21/2018	129.22	001	W	R
367013	SCHOOL SPECIALTY, INC.	White Binder 086388	8/21/2018	37.62	009	W	R
367013	SCHOOL SPECIALTY, INC.	Black Binder 086389	8/21/2018	37.62	009	W	R
367013	SCHOOL SPECIALTY, INC.	Notebook paper 085267	8/21/2018	22.44	009	W	R
367013	SCHOOL SPECIALTY, INC.	Classroom supplies, see	8/21/2018	149.64	001	W	R
367013	SCHOOL SPECIALTY, INC.	E-Z clips 30pk 079044	8/21/2018	22.40	001	W	R
367013	SCHOOL SPECIALTY, INC.	1" Binder, WHITE 086388	8/21/2018	34.20	001	W	R
367013	SCHOOL SPECIALTY, INC.	2" Binder, WHITE 086394	8/21/2018	24.50	001	W	R
367013	SCHOOL SPECIALTY, INC.	24x32 Chart paper 085352	8/21/2018	10.39	001	W	R
367013	SCHOOL SPECIALTY, INC.	Student supplies, see attached	8/21/2018	14.75	009	W	R
367013	SCHOOL SPECIALTY, INC.	Student supplies, see attached	8/21/2018	258.88	009	W	R
367013	SCHOOL SPECIALTY, INC.	Student supplies, see attached	8/21/2018	25.86	009	W	R
367013	SCHOOL SPECIALTY, INC.	Classroom supplies, see	8/21/2018	22.77	001	W	R
367013	SCHOOL SPECIALTY, INC.	Classroom supplies, see	8/21/2018	124.46	001	W	R
367013	SCHOOL SPECIALTY, INC.	Adhesive hooks, 1446212	8/21/2018	17.40	009	W	R
367013	SCHOOL SPECIALTY, INC.	1 1/4" binder clips, 032400	8/21/2018	0.90	009	W	R
367013	SCHOOL SPECIALTY, INC.	Sheet Protector, 067506	8/21/2018	7.36	009	W	R
367013	SCHOOL SPECIALTY, INC.	Yellow paper, 053913	8/21/2018	15.58	009	W	R
367013	SCHOOL SPECIALTY, INC.	1" BLACK binder, 086358	8/21/2018	33.00	009	W	R
367013	SCHOOL SPECIALTY, INC.	Dry Erase markers, 1333729	8/21/2018	66.28	009	W	R
367013	SCHOOL SPECIALTY, INC.	Office supplies, see attached	8/21/2018	124.56	001	W	R
367013	SCHOOL SPECIALTY, INC.	Office supplies, see attached	8/21/2018	97.54	001	W	R
367013	SCHOOL SPECIALTY, INC.	Please see the attached	8/21/2018	14.75	001	W	R
367013	SCHOOL SPECIALTY, INC.	Please see the attached	8/21/2018	119.40	001	W	R
367013	SCHOOL SPECIALTY, INC.	1401887 - Dry Erase Boards	8/21/2018	315.08	009	W	R
367013	SCHOOL SPECIALTY, INC.	2nd Grade Consumable Supplies	8/21/2018	18.18	009	W	R
367013	SCHOOL SPECIALTY, INC.	2nd Grade Consumable Supplies	8/21/2018	846.32	009	W	R
367013	SCHOOL SPECIALTY, INC.	2nd Grade Consumable Supplies	8/21/2018	189.36	009	W	R
367013	SCHOOL SPECIALTY, INC.	1st gr. classroom supplies	8/21/2018	32.51	001	W	R
367013	SCHOOL SPECIALTY, INC.	1st gr. classroom supplies	8/21/2018	64.56	001	W	R
367013	SCHOOL SPECIALTY, INC.	3rd gr. classroom supplies	8/21/2018	98.77	001	W	R
367013	SCHOOL SPECIALTY, INC.	4th gr. classroom supplies	8/21/2018	98.48	001	W	R
367013	SCHOOL SPECIALTY, INC.	5th grade supplies-see	8/21/2018	216.39	009	W	R
367013	SCHOOL SPECIALTY, INC.	5th grade supplies-see	8/21/2018	203.13	009	W	R
367013	SCHOOL SPECIALTY, INC.	Second Grade Classroom	8/21/2018	8.18	001	W	R
367013	SCHOOL SPECIALTY, INC.	Second Grade Classroom	8/21/2018	241.79	001	W	R
367013	SCHOOL SPECIALTY, INC.	5th Grade Classroom Supplies	8/21/2018	7.66	001	W	R
367013	SCHOOL SPECIALTY, INC.	5th Grade Classroom Supplies	8/21/2018	235.02	001	W	R
367013	SCHOOL SPECIALTY, INC.	5th Grade Classroom Supplies	8/21/2018	6.49	001	W	R
367013	SCHOOL SPECIALTY, INC.	5th grade classroom supplies	8/21/2018	46.48	001	W	R
367013	SCHOOL SPECIALTY, INC.	5th Grade Student Fee	8/21/2018	77.75	009	W	R
367013	SCHOOL SPECIALTY, INC.	number 661713 Dry Erase	8/21/2018	857.76	001	W	R
367013	SCHOOL SPECIALTY, INC.	CONSTRUCTION PAPER, BINDER	8/21/2018	2.06	001	W	R
367013	SCHOOL SPECIALTY, INC.	CONSTRUCTION PAPER, BINDER	8/21/2018	58.48	001	W	R
367013	SCHOOL SPECIALTY, INC.	CONSTRUCTION PAPER, BINDER	8/21/2018	3.31	001	W	R
367013	SCHOOL SPECIALTY, INC.	CONSTRUCTION PAPER, BINDER	8/21/2018	1.27	001	W	R
367013	SCHOOL SPECIALTY, INC.	CLASSROOM TEACHING AIDS-SEE	8/21/2018	105.30	001	W	R
367013	SCHOOL SPECIALTY, INC.	STUDENT FEES-SEE ATTACHED	8/21/2018	427.99	009	W	R
367013	SCHOOL SPECIALTY, INC.	TEACHING AIDS-SEE ATTACHED	8/21/2018	17.09	001	W	R
367013	SCHOOL SPECIALTY, INC.	STUDENT FEES-SEE ATTACHED	8/21/2018	2.36	009	W	R
367013	SCHOOL SPECIALTY, INC.	TEACHING AIDS-SEE ATTACHED	8/21/2018	14.78	001	W	R
367013	SCHOOL SPECIALTY, INC.	STUDENT FEES-SEE ATTACHED	8/21/2018	17.09	009	W	R
367013	SCHOOL SPECIALTY, INC.	STUDENT FEES-SEE ATTACHED	8/21/2018	386.59	009	W	R
367013	SCHOOL SPECIALTY, INC.	STUDENT FEES-SEE ATTACHED	8/21/2018	665.31	009	W	R
367013	SCHOOL SPECIALTY, INC.	TEACHING AIDS-SEE ATTACHED	8/21/2018	76.69	001	W	R
367013	SCHOOL SPECIALTY, INC.	STUDENT FEES-SEE ATTACHED	8/21/2018	154.36	009	W	R
367013	SCHOOL SPECIALTY, INC.	TEACHING AIDS-SEE ATTACHED	8/21/2018	79.77	001	W	R
367013	SCHOOL SPECIALTY, INC.	STUDENT FEES-SEE ATTACHED	8/21/2018	180.11	009	W	R
367013	SCHOOL SPECIALTY, INC.	STUDENT FEES-SEE ATTACHED	8/21/2018	17.09	009	W	R
367013	SCHOOL SPECIALTY, INC.	STUDENT FEES - SCIENCE	8/21/2018	1,437.02	009	W	R
367013	SCHOOL SPECIALTY, INC.	STUDENT FEES - SCIENCE	8/21/2018	29.50	009	W	R
367013	SCHOOL SPECIALTY, INC.	Please see the attached 2nd	8/21/2018	184.52	009	W	R
367014	STAPLES ADVANTAGE	Please see the attached	8/21/2018	52.29	001	W	R
367014	STAPLES ADVANTAGE	Please see the attached first	8/21/2018	3.39	001	W	R
367014	STAPLES ADVANTAGE	Please see the attached first	8/21/2018	2.99	001	W	R
367014	STAPLES ADVANTAGE	Please see the attached first	8/21/2018	11.59	001	W	R
367014	STAPLES ADVANTAGE	Please see the attached first	8/21/2018	132.82	001	W	R
367014	STAPLES ADVANTAGE	Please see the attached 1st	8/21/2018	90.01	001	W	R
367014	STAPLES ADVANTAGE	Please see the attached 1st	8/21/2018	4.70	001	W	R
367014	STAPLES ADVANTAGE	Please see the attached 1st	8/21/2018	5.49	001	W	R
367014	STAPLES ADVANTAGE	Please see the attached 1st	8/21/2018	1.28	001	W	R
367014	STAPLES ADVANTAGE	Please see the attached 1st	8/21/2018	1.28	001	W	R
367014	STAPLES ADVANTAGE	Please see the attached 2nd	8/21/2018	1.28	001	W	R

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Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
367014	STAPLES ADVANTAGE	Please see the attached 2nd	8/21/2018	4.89	001	W	R
367014	STAPLES ADVANTAGE	Please see the attached 2nd	8/21/2018	5.98	001	W	R
367014	STAPLES ADVANTAGE	Please see the attached 2nd	8/21/2018	4.70	001	W	R
367014	STAPLES ADVANTAGE	Please see the attached 2nd	8/21/2018	10.89	001	W	R
367014	STAPLES ADVANTAGE	Please see the attached 2nd	8/21/2018	124.01	001	W	R
367014	STAPLES ADVANTAGE	Please see the attached 2nd	8/21/2018	149.93	001	W	R
367014	STAPLES ADVANTAGE	Please see the attached 2nd	8/21/2018	147.56	001	W	R
367014	STAPLES ADVANTAGE	Please see the attached 3rd	8/21/2018	5.98	001	W	R
367014	STAPLES ADVANTAGE	Please see the attached 3rd	8/21/2018	143.98	001	W	R
367014	STAPLES ADVANTAGE	Please see the attached 4th	8/21/2018	8.04	001	W	R
367014	STAPLES ADVANTAGE	Please see the attached 4th	8/21/2018	142.68	001	W	R
367014	STAPLES ADVANTAGE	Please see the attached 4th	8/21/2018	150.04	001	W	R
367014	STAPLES ADVANTAGE	Please see the attached 4th	8/21/2018	149.02	001	W	R
367014	STAPLES ADVANTAGE	Please see the attached 4th	8/21/2018	140.10	001	W	R
367014	STAPLES ADVANTAGE	Please see the attached 4th	8/21/2018	9.54	001	W	R
367014	STAPLES ADVANTAGE	Please see the attached 5th	8/21/2018	147.00	001	W	R
367014	STAPLES ADVANTAGE	Please see the attached 5th	8/21/2018	98.55	001	W	R
367014	STAPLES ADVANTAGE	Please see the attached 5th	8/21/2018	280.34	001	W	R
367014	STAPLES ADVANTAGE	Please see the attached 5th	8/21/2018	19.08	001	W	R
367014	STAPLES ADVANTAGE	Please see the attached 5th	8/21/2018	149.76	001	W	R
367014	STAPLES ADVANTAGE	Please see the attached SLC	8/21/2018	81.32	001	W	R
367014	STAPLES ADVANTAGE	Please see the attached SLC	8/21/2018	5.98	001	W	R
367014	STAPLES ADVANTAGE	Please see the attached SLC	8/21/2018	8.88	001	W	R
367014	STAPLES ADVANTAGE	Please see the attached supply	8/21/2018	72.87	001	W	R
367014	STAPLES ADVANTAGE	Please see the attached supply	8/21/2018	118.21	001	W	R
367014	STAPLES ADVANTAGE	Please see the attached	8/21/2018	197.83	001	W	R
367014	STAPLES ADVANTAGE	Please see the attached	8/21/2018	36.99	001	W	R
367014	STAPLES ADVANTAGE	Please see the attached	8/21/2018	24.58	001	W	R
367014	STAPLES ADVANTAGE	Please see the attached	8/21/2018	105.84	001	W	R
367014	STAPLES ADVANTAGE	Please see the attached	8/21/2018	10.99	001	W	R
367014	STAPLES ADVANTAGE	Please see the attached supply	8/21/2018	80.43	001	W	R
367014	STAPLES ADVANTAGE	Please see the attached 1st	8/21/2018	407.71	009	W	R
367014	STAPLES ADVANTAGE	Please see the attached 2nd	8/21/2018	334.68	009	W	R
367014	STAPLES ADVANTAGE	Please see the attached 4th	8/21/2018	184.06	009	W	R
367014	STAPLES ADVANTAGE	Please see the attached 5th	8/21/2018	1,828.25	009	W	R
367014	STAPLES ADVANTAGE	1st grade Consumable	8/21/2018	614.60	009	W	R
367014	STAPLES ADVANTAGE	teaching aides 1st grade	8/21/2018	11.65	001	W	R
367014	STAPLES ADVANTAGE	teaching aides 1st grade	8/21/2018	68.94	001	W	R
367014	STAPLES ADVANTAGE	teaching aides 1st grade	8/21/2018	9.34	001	W	R
367014	STAPLES ADVANTAGE	teaching aides 1st grade	8/21/2018	8.76	001	W	R
367014	STAPLES ADVANTAGE	5th Grade Student Fee	8/21/2018	670.68	009	W	R
367014	STAPLES ADVANTAGE	Art Student Fee Purchases	8/21/2018	365.04	009	W	R
367014	STAPLES ADVANTAGE	263481 Jam Paper heavy duty	8/21/2018	188.99	009	W	R
367014	STAPLES ADVANTAGE	1227704 Jam Paper heavey duty	8/21/2018	188.99	009	W	R
367014	STAPLES ADVANTAGE	831987 Elmers glue sticks	8/21/2018	75.12	009	W	R
367014	STAPLES ADVANTAGE	642736 Sharpie	8/21/2018	61.29	009	W	R
367014	STAPLES ADVANTAGE	125328 Sharpie	8/21/2018	49.32	009	W	R
367014	STAPLES ADVANTAGE	2072179 Dry erase markers	8/21/2018	290.95	009	W	R
367014	STAPLES ADVANTAGE	CLI32005 C-Line classroom	8/21/2018	198.36	009	W	R
367014	STAPLES ADVANTAGE	970157 2 pocket plastic	8/21/2018	92.70	009	W	R
367014	STAPLES ADVANTAGE	421175 Composition notebook	8/21/2018	133.20	009	W	R
367014	STAPLES ADVANTAGE	SHARPIES, HAND SANITIZER,	8/21/2018	1,538.30	009	W	R
367014	STAPLES ADVANTAGE	SHARPIES, HAND SANITIZER,	8/21/2018	(23.76)	009	W	R
367014	STAPLES ADVANTAGE	SHARPIES, HAND SANITIZER,	8/21/2018	35.97	009	W	R
367014	STAPLES ADVANTAGE	SHARPIES, HAND SANITIZER,	8/21/2018	24.69	009	W	R
367014	STAPLES ADVANTAGE	MATH CLASSROOM	8/21/2018	496.40	001	W	R
367014	STAPLES ADVANTAGE	MATH CLASSROOM	8/21/2018	21.69	001	W	R
367014	STAPLES ADVANTAGE	MATH CLASSROOM	8/21/2018	33.78	001	W	R
367014	STAPLES ADVANTAGE	MATH CLASSROOM	8/21/2018	28.58	001	W	R
367014	STAPLES ADVANTAGE	MATH CLASSROOM	8/21/2018	21.62	001	W	R
367014	STAPLES ADVANTAGE	STAPLES DISINFECTION WIPES	8/21/2018	18.87	009	W	R
367014	STAPLES ADVANTAGE	FEBREZE AIR FRESHENER LINE &	8/21/2018	5.99	009	W	R
367014	STAPLES ADVANTAGE	SPARKLE PROFESSIONAL SERIES	8/21/2018	23.60	009	W	R
367014	STAPLES ADVANTAGE	PURELL ADVANCED INSTANT HAND	8/21/2018	19.68	009	W	R
367014	STAPLES ADVANTAGE	STAPLES RECYCLED ADDING	8/21/2018	7.49	009	W	R
367014	STAPLES ADVANTAGE	Please see the attached first	8/21/2018	9.18	001	W	R
367014	STAPLES ADVANTAGE	Please see the attached first	8/21/2018	139.28	001	W	R
367014	STAPLES ADVANTAGE	Please see the attached first	8/21/2018	1.28	001	W	R
367014	STAPLES ADVANTAGE	Please see the attached supply	8/21/2018	1.28	001	W	R
367014	STAPLES ADVANTAGE	Please see the attached supply	8/21/2018	23.99	001	W	R
367014	STAPLES ADVANTAGE	Please see the attached supply	8/21/2018	42.67	001	W	R
367014	STAPLES ADVANTAGE	Please see the attached supply	8/21/2018	5.49	001	W	R
367014	STAPLES ADVANTAGE	Please see the attached supply	8/21/2018	4.70	001	W	R
367014	STAPLES ADVANTAGE	TEACHING AIDS - SCIENCE	8/21/2018	36.89	001	W	R
367014	STAPLES ADVANTAGE	STUDENT FEES - ART	8/21/2018	28.80	009	W	R
367014	STAPLES ADVANTAGE	District Wide- Filing	8/21/2018	232.85	001	W	R

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Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
367014	STAPLES ADVANTAGE	See attached cart. Classroom	8/21/2018	83.71	001	W	R
367014	STAPLES ADVANTAGE	See attached cart. Classroom	8/21/2018	29.99	001	W	R
367014	STAPLES ADVANTAGE	824742 - Dry Erase Student	8/21/2018	187.11	009	W	R
367014	STAPLES ADVANTAGE	141128 - Calypso Name tags	8/21/2018	38.32	009	W	R
367014	STAPLES ADVANTAGE	970157 - 2 pocket Plastic	8/21/2018	83.43	009	W	R
367014	STAPLES ADVANTAGE	497232 - 5in blunt scissors -	8/21/2018	100.76	009	W	R
367014	STAPLES ADVANTAGE	STUDENT FEES - SCIENCE	8/21/2018	94.17	009	W	R
367014	STAPLES ADVANTAGE	STUDENT FEES - SCIENCE	8/21/2018	29.95	009	W	R
367014	STAPLES ADVANTAGE	STUDENT FEES - SCIENCE	8/21/2018	684.00	009	W	R
367014	STAPLES ADVANTAGE	STUDENT FEES - SCIENCE	8/21/2018	24.38	009	W	R
367015	Rite-Way Industrial Service,	Professional & Technical	8/22/2018	1,318.50	001	W	R
367016	Habitec Security	Professional & Technical	8/22/2018	65.00	001	W	R
367017	VOSS BROS. SALES	Parts D/W	8/22/2018	609.57	001	W	W
367018	ATECH FIRE AND SECURITY	Professional & Technical	8/22/2018	567.00	001	W	R
367018	ATECH FIRE AND SECURITY	Professional & Technical	8/22/2018	20.00	001	W	R
367018	ATECH FIRE AND SECURITY	Professional & Technical	8/22/2018	63.00	001	W	R
367018	ATECH FIRE AND SECURITY	Professional & Technical	8/22/2018	110.00	001	W	R
367018	ATECH FIRE AND SECURITY	Professional & Technical	8/22/2018	10.00	001	W	R
367018	ATECH FIRE AND SECURITY	Professional & Technical	8/22/2018	166.50	001	W	R
367018	ATECH FIRE AND SECURITY	Professional & Technical	8/22/2018	145.00	001	W	R
367018	ATECH FIRE AND SECURITY	Professional & Technical	8/22/2018	670.50	001	W	R
367018	ATECH FIRE AND SECURITY	Professional & Technical	8/22/2018	269.00	001	W	R
367018	ATECH FIRE AND SECURITY	Professional & Technical	8/22/2018	250.00	001	W	R
367018	ATECH FIRE AND SECURITY	Professional & Technical	8/22/2018	202.50	001	W	R
367018	ATECH FIRE AND SECURITY	Professional & Technical	8/22/2018	522.50	001	W	R
367018	ATECH FIRE AND SECURITY	Professional & Technical	8/22/2018	290.00	001	W	R
367018	ATECH FIRE AND SECURITY	Professional & Technical	8/22/2018	40.00	001	W	R
367018	ATECH FIRE AND SECURITY	Professional & Technical	8/22/2018	102.00	001	W	R
367018	ATECH FIRE AND SECURITY	Professional & Technical	8/22/2018	396.00	001	W	R
367018	ATECH FIRE AND SECURITY	Professional & Technical	8/22/2018	125.00	001	W	R
367018	ATECH FIRE AND SECURITY	Professional & Technical	8/22/2018	97.50	001	W	R
367018	ATECH FIRE AND SECURITY	Professional & Technical	8/22/2018	26.00	001	W	R
367018	ATECH FIRE AND SECURITY	Professional & Technical	8/22/2018	31.50	001	W	R
367018	ATECH FIRE AND SECURITY	Professional & Technical	8/22/2018	665.50	001	W	R
367018	ATECH FIRE AND SECURITY	Professional & Technical	8/22/2018	609.25	001	W	R
367018	ATECH FIRE AND SECURITY	Professional & Technical	8/22/2018	553.00	001	W	R
367019	ADVANCED TURF SOLUTIONS	Grounds Upkeep D/W	8/22/2018	62.35	001	W	R
367019	ADVANCED TURF SOLUTIONS	Grounds Upkeep D/W	8/22/2018	971.86	001	W	R
367020	ATECH FIRE AND SECURITY	Repairs & Maintenance D/W	8/22/2018	987.50	001	W	R
367021	BATTERIES PLUS	Parts D/W	8/22/2018	38.70	001	W	R
367021	BATTERIES PLUS	Parts D/W	8/22/2018	49.80	001	W	R
367021	BATTERIES PLUS	Parts D/W	8/22/2018	78.25	001	W	R
367021	BATTERIES PLUS	Parts D/W	8/22/2018	46.20	001	W	R
367022	BEST ONE TIRE & SERVICE CTR	Parts D/W	8/22/2018	-	001	W	V
367023	CITY ELECTRIC SUPPLY CO.	Parts D/W	8/22/2018	96.67	001	W	R
367024	CHUCK'S SEPTIC TAN SEWER AND	Professional & Technical	8/22/2018	375.00	001	W	R
367024	CHUCK'S SEPTIC TAN SEWER AND	Professional & Technical	8/22/2018	375.00	001	W	R
367024	CHUCK'S SEPTIC TAN SEWER AND	Professional & Technical	8/22/2018	375.00	001	W	R
367025	Chris Powell Pottery LTD	Repairs & Maintenance D/W	8/22/2018	186.30	001	W	R
367026	DELAWARE MOTIVE PARTS	Parts D/W	8/22/2018	106.98	001	W	R
367026	DELAWARE MOTIVE PARTS	Parts D/W	8/22/2018	79.80	001	W	R
367027	EQUIPARTS CORP	Parts D/W	8/22/2018	314.28	001	W	R
367027	EQUIPARTS CORP	Parts D/W	8/22/2018	629.08	001	W	R
367027	EQUIPARTS CORP	Parts D/W	8/22/2018	320.53	001	W	R
367027	EQUIPARTS CORP	Parts D/W	8/22/2018	255.91	001	W	R
367028	EMERGENCY PLUMBING SERVICE	Repairs & Maintenance D/W	8/22/2018	456.00	001	W	R
367029	FIRE PROTECTION SPECIALISTS, I	Professional & Technical	8/22/2018	294.00	001	W	W
367030	GOLDEN BEAR LOCK&SAFE	Parts D/W	8/22/2018	115.75	001	W	R
367030	GOLDEN BEAR LOCK&SAFE	Parts D/W	8/22/2018	47.25	001	W	R
367030	GOLDEN BEAR LOCK&SAFE	Parts D/W	8/22/2018	82.00	001	W	R
367030	GOLDEN BEAR LOCK&SAFE	Parts D/W	8/22/2018	207.25	001	W	R
367031	GRAINGER, INC.	Parts D/W	8/22/2018	88.27	001	W	R
367031	GRAINGER, INC.	Parts D/W	8/22/2018	23.50	001	W	R
367031	GRAINGER, INC.	Parts D/W	8/22/2018	39.70	001	W	R
367031	GRAINGER, INC.	Parts D/W	8/22/2018	29.62	001	W	R
367031	GRAINGER, INC.	Parts D/W	8/22/2018	(23.50)	001	W	R
367032	GRAYBAR	Parts D/W	8/22/2018	1,692.00	001	W	R
367032	GRAYBAR	Parts D/W	8/22/2018	1,900.56	001	W	R
367032	GRAYBAR	Parts D/W	8/22/2018	1,107.12	001	W	R
367033	Habitec Security	Parts D/W	8/22/2018	494.28	001	W	R
367033	Habitec Security	Professional & Technical	8/22/2018	1,904.15	001	W	R
367033	Habitec Security	Professional & Technical	8/22/2018	2,250.26	001	W	R
367033	Habitec Security	Professional & Technical	8/22/2018	2,322.79	001	W	R
367034	HENDERSON TRUCKING CO.	Parts D/W	8/22/2018	440.83	001	W	R
367035	JAMES TREE SERVICE	Professional & Technical	8/22/2018	2,190.00	001	W	R
367036	JOHN DEERE FINANCIAL	Grounds Rentals D/W	8/22/2018	253.32	001	W	R

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367036	JOHN DEERE FINANCIAL	Grounds Rentals D/W	8/22/2018	1,035.26	001	W	R
367037	KIMBALL MIDWEST	Parts D/W	8/22/2018	264.98	001	W	R
367038	LOEB ELECTRIC	Parts D/W	8/22/2018	152.64	001	W	R
367038	LOEB ELECTRIC	Parts D/W	8/22/2018	114.99	001	W	R
367038	LOEB ELECTRIC	Parts D/W	8/22/2018	13.81	001	W	R
367039	Manufacturers Edge, Inc.	Parts D/W	8/22/2018	6,695.40	001	W	R
367040	MATHESON TRI-GAS INC	Parts D/W	8/22/2018	235.76	001	W	R
367041	MENARDS INC	Parts D/W	8/22/2018	518.93	001	W	R
367041	MENARDS INC	Parts D/W	8/22/2018	14.88	001	W	R
367041	MENARDS INC	Parts D/W	8/22/2018	70.85	001	W	R
367041	MENARDS INC	Parts D/W	8/22/2018	27.96	001	W	R
367041	MENARDS INC	Parts D/W	8/22/2018	55.89	001	W	R
367041	MENARDS INC	Parts D/W	8/22/2018	159.00	001	W	R
367041	MENARDS INC	Parts D/W	8/22/2018	11.87	001	W	R
367041	MENARDS INC	Parts D/W	8/22/2018	45.39	001	W	R
367041	MENARDS INC	Parts D/W	8/22/2018	132.39	001	W	R
367041	MENARDS INC	Parts D/W	8/22/2018	103.31	001	W	R
367041	MENARDS INC	Parts D/W	8/22/2018	46.26	001	W	R
367041	MENARDS INC	Parts D/W	8/22/2018	13.44	001	W	R
367041	MENARDS INC	Parts D/W	8/22/2018	41.92	001	W	R
367041	MENARDS INC	Parts D/W	8/22/2018	24.99	001	W	R
367041	MENARDS INC	Parts D/W	8/22/2018	17.29	001	W	R
367041	MENARDS INC	Parts D/W	8/22/2018	123.68	001	W	R
367041	MENARDS INC	Parts D/W	8/22/2018	29.58	001	W	R
367041	MENARDS INC	Parts D/W	8/22/2018	42.97	001	W	R
367041	MENARDS INC	Parts D/W	8/22/2018	7.99	001	W	R
367041	MENARDS INC	Parts D/W	8/22/2018	31.95	001	W	R
367041	MENARDS INC	Parts D/W	8/22/2018	84.56	001	W	R
367041	MENARDS INC	Parts D/W	8/22/2018	12.53	001	W	R
367041	MENARDS INC	Parts D/W	8/22/2018	134.41	001	W	R
367041	MENARDS INC	Parts D/W	8/22/2018	32.53	001	W	R
367041	MENARDS INC	Parts D/W	8/22/2018	31.88	001	W	R
367041	MENARDS INC	Parts D/W	8/22/2018	156.24	001	W	R
367041	MENARDS INC	Parts D/W	8/22/2018	7.92	001	W	R
367041	MENARDS INC	Parts D/W	8/22/2018	7.98	001	W	R
367041	MENARDS INC	Parts D/W	8/22/2018	119.94	001	W	R
367041	MENARDS INC	Parts D/W	8/22/2018	389.90	001	W	R
367042	MARYSVILLE FENCE COMPANY	Professional & Technical	8/22/2018	535.00	001	W	R
367043	ORKIN EXTERMINATING	Professional & Technical	8/22/2018	120.00	001	W	R
367043	ORKIN EXTERMINATING	Professional & Technical	8/22/2018	120.00	001	W	R
367043	ORKIN EXTERMINATING	Professional & Technical	8/22/2018	100.00	001	W	R
367043	ORKIN EXTERMINATING	Professional & Technical	8/22/2018	100.00	001	W	R
367043	ORKIN EXTERMINATING	Professional & Technical	8/22/2018	100.00	001	W	R
367043	ORKIN EXTERMINATING	Professional & Technical	8/22/2018	120.00	001	W	R
367043	ORKIN EXTERMINATING	Professional & Technical	8/22/2018	160.00	001	W	R
367043	ORKIN EXTERMINATING	Professional & Technical	8/22/2018	100.00	001	W	R
367043	ORKIN EXTERMINATING	Professional & Technical	8/22/2018	160.00	001	W	R
367043	ORKIN EXTERMINATING	Professional & Technical	8/22/2018	100.00	001	W	R
367043	ORKIN EXTERMINATING	Professional & Technical	8/22/2018	95.00	001	W	R
367043	ORKIN EXTERMINATING	Professional & Technical	8/22/2018	100.00	001	W	R
367043	ORKIN EXTERMINATING	Professional & Technical	8/22/2018	100.00	001	W	R
367043	ORKIN EXTERMINATING	Professional & Technical	8/22/2018	100.00	001	W	R
367044	OHIO DEPT OF COMMERCE	State Inspections D/W	8/22/2018	247.25	001	W	R
367045	PIONEER MANUFACTURING	Grounds Upkeep D/W	8/22/2018	262.00	001	W	R
367045	PIONEER MANUFACTURING	Grounds Upkeep D/W	8/22/2018	2,205.00	001	W	R
367045	PIONEER MANUFACTURING	Grounds Upkeep D/W	8/22/2018	204.00	001	W	R
367046	RSC	Parts D/W	8/22/2018	109.19	001	W	R
367047	ROJEN COMPANY INC.	Parts D/W	8/22/2018	111.98	001	W	R
367047	ROJEN COMPANY INC.	Parts D/W	8/22/2018	1,110.35	001	W	R
367048	RAIN ONE, INC.	Repairs & Maintenance D/W	8/22/2018	120.00	001	W	R
367048	RAIN ONE, INC.	Repairs & Maintenance D/W	8/22/2018	144.61	001	W	R
367048	RAIN ONE, INC.	Repairs & Maintenance D/W	8/22/2018	176.98	001	W	R
367049	SCHNEIDER ELECTRIC USA, INC	Repairs & Maintenance D/W	8/22/2018	808.02	001	W	R
367049	SCHNEIDER ELECTRIC USA, INC	Repairs & Maintenance D/W	8/22/2018	2,921.62	001	W	R
367050	TRANE PARTS & SUPPLY	Parts D/W	8/22/2018	111.52	001	W	R
367050	TRANE PARTS & SUPPLY	Parts D/W	8/22/2018	111.52	001	W	R
367051	TESTA TRUCKING, INC.	Parts D/W	8/22/2018	308.46	001	W	R
367051	TESTA TRUCKING, INC.	Parts D/W	8/22/2018	307.45	001	W	R
367052	UNIFIRST CORPORATION	Uniform Rental D/W	8/22/2018	147.50	001	W	R
367052	UNIFIRST CORPORATION	Uniform Rental D/W	8/22/2018	147.50	001	W	R
367052	UNIFIRST CORPORATION	Uniform Rental D/W	8/22/2018	147.50	001	W	R
367053	UNITED REFRIGERATION	Parts D/W	8/22/2018	359.37	001	W	R
367053	UNITED REFRIGERATION	Parts D/W	8/22/2018	1,724.85	001	W	R
367053	UNITED REFRIGERATION	Parts D/W	8/22/2018	145.82	001	W	R
367053	UNITED REFRIGERATION	Parts D/W	8/22/2018	110.02	001	W	R
367053	UNITED REFRIGERATION	Parts D/W	8/22/2018	711.87	001	W	R

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367053	UNITED REFRIGERATION	Parts D/W	8/22/2018	38.32	001	W	R
367053	UNITED REFRIGERATION	Parts D/W	8/22/2018	288.17	001	W	R
367053	UNITED REFRIGERATION	Parts D/W	8/22/2018	1,200.60	001	W	R
367054	VOSS BROS. SALES	Parts D/W	8/22/2018	24.79	001	W	W
367054	VOSS BROS. SALES	Parts D/W	8/22/2018	333.60	001	W	W
367054	VOSS BROS. SALES	Parts D/W	8/22/2018	399.96	001	W	W
367055	Galco Industrial Electronics,	Parts D/W	8/22/2018	953.09	001	W	R
367056	DIEHL, BRETT	Athletic start up bank 2018/19	8/22/2018	500.00	300	W	R
367057	ACORN DISTRIBUTORS	Custodial Supplies	8/22/2018	479.29	001	W	R
367057	ACORN DISTRIBUTORS	Custodial Supplies	8/22/2018	(107.95)	001	W	R
367058	BATTERIES PLUS	Custodial Supplies	8/22/2018	130.32	001	W	R
367059	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	8/22/2018	592.20	001	W	R
367059	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	8/22/2018	798.75	001	W	R
367059	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	8/22/2018	15,364.63	001	W	R
367060	HILLYARD	Custodial Supplies	8/22/2018	303.35	001	W	R
367060	HILLYARD	Custodial Supplies	8/22/2018	906.60	001	W	R
367060	HILLYARD	Custodial Supplies	8/22/2018	336.15	001	W	R
367060	HILLYARD	Custodial Supplies	8/22/2018	86.39	001	W	R
367060	HILLYARD	Custodial Supplies	8/22/2018	198.24	001	W	R
367060	HILLYARD	Custodial Supplies	8/22/2018	1,127.20	001	W	R
367060	HILLYARD	Custodial Supplies	8/22/2018	535.30	001	W	R
367060	HILLYARD	Custodial Supplies	8/22/2018	415.81	001	W	R
367060	HILLYARD	Custodial Supplies	8/22/2018	711.97	001	W	R
367060	HILLYARD	Custodial Supplies	8/22/2018	1,855.69	001	W	R
367060	HILLYARD	Custodial Supplies	8/22/2018	813.63	001	W	R
367060	HILLYARD	Custodial Supplies	8/22/2018	769.80	001	W	R
367060	HILLYARD	Custodial Supplies	8/22/2018	70.99	001	W	R
367060	HILLYARD	Custodial Supplies	8/22/2018	41.82	001	W	R
367060	HILLYARD	Custodial Supplies	8/22/2018	896.98	001	W	R
367060	HILLYARD	Custodial Supplies	8/22/2018	2,083.91	001	W	R
367060	HILLYARD	Custodial Supplies	8/22/2018	826.40	001	W	R
367060	HILLYARD	Custodial Supplies	8/22/2018	125.46	001	W	R
367060	HILLYARD	Custodial Supplies	8/22/2018	1,092.65	001	W	R
367060	HILLYARD	Custodial Supplies	8/22/2018	193.36	001	W	R
367060	HILLYARD	Custodial Supplies	8/22/2018	140.12	001	W	R
367060	HILLYARD	Custodial Supplies	8/22/2018	3,120.50	001	W	R
367060	HILLYARD	Custodial Supplies	8/22/2018	59.06	001	W	R
367060	HILLYARD	Custodial Supplies	8/22/2018	774.87	001	W	R
367060	HILLYARD	Custodial Supplies	8/22/2018	308.31	001	W	R
367060	HILLYARD	Custodial Supplies	8/22/2018	2,496.66	001	W	R
367060	HILLYARD	Custodial Supplies	8/22/2018	536.00	001	W	R
367060	HILLYARD	Custodial Supplies	8/22/2018	1,990.54	001	W	R
367060	HILLYARD	Custodial Supplies	8/22/2018	335.62	001	W	R
367061	INTERIOR SUPPLY CO.	Custodial Supplies	8/22/2018	543.30	001	W	R
367061	INTERIOR SUPPLY CO.	Custodial Supplies	8/22/2018	271.65	001	W	R
367061	INTERIOR SUPPLY CO.	Custodial Supplies	8/22/2018	271.65	001	W	R
367061	INTERIOR SUPPLY CO.	Custodial Supplies	8/22/2018	336.65	001	W	R
367061	INTERIOR SUPPLY CO.	Custodial Supplies	8/22/2018	271.65	001	W	R
367061	INTERIOR SUPPLY CO.	Custodial Supplies	8/22/2018	543.30	001	W	R
367062	SHERWIN-WILLIAMS CO.	Custodial Supplies	8/22/2018	39.54	001	W	R
367062	SHERWIN-WILLIAMS CO.	Custodial Supplies	8/22/2018	192.70	001	W	R
367062	SHERWIN-WILLIAMS CO.	Custodial Supplies	8/22/2018	236.53	001	W	R
367062	SHERWIN-WILLIAMS CO.	Custodial Supplies	8/22/2018	760.54	001	W	R
367062	SHERWIN-WILLIAMS CO.	Custodial Supplies	8/22/2018	335.60	001	W	R
367062	SHERWIN-WILLIAMS CO.	Custodial Supplies	8/22/2018	223.54	001	W	R
367062	SHERWIN-WILLIAMS CO.	Custodial Supplies	8/22/2018	251.86	001	W	R
367062	SHERWIN-WILLIAMS CO.	Custodial Supplies	8/22/2018	357.49	001	W	R
367062	SHERWIN-WILLIAMS CO.	Custodial Supplies	8/22/2018	137.90	001	W	R
367062	SHERWIN-WILLIAMS CO.	Custodial Supplies	8/22/2018	666.90	001	W	R
367062	SHERWIN-WILLIAMS CO.	Custodial Supplies	8/22/2018	15.35	001	W	R
367062	SHERWIN-WILLIAMS CO.	Custodial Supplies	8/22/2018	79.08	001	W	R
367062	SHERWIN-WILLIAMS CO.	Custodial Supplies	8/22/2018	641.75	001	W	R
367063	UNIFIRST CORPORATION	Custodial Uniforms	8/22/2018	608.08	001	W	R
367063	UNIFIRST CORPORATION	Custodial Uniforms	8/22/2018	358.48	001	W	R
367063	UNIFIRST CORPORATION	Custodial Uniforms	8/22/2018	358.48	001	W	R
367063	UNIFIRST CORPORATION	Custodial Uniforms	8/22/2018	542.93	001	W	R
367064	Kaminski, Alexis	AP Summer Institute AP Physics	8/22/2018	527.25	590	W	R
367065	The Bluestone, LLC	DEPOSIT FOR OHS PROM APRIL 27,	8/22/2018	3,750.00	200	W	R
367066	BUCKEYE CERAMIC SUPPLY	STUDENT FEE - VISUAL ART	8/22/2018	1,770.66	009	W	R
367067	D'AMATO, DORA	PATRIOT PUB SEPTEMBER	8/22/2018	300.00	200	W	R
367068	MOSLEY, CALEB	ATHLETIC DIRECTOR SERVICES	8/22/2018	66.00	300	W	R
367069	D'AMATO, DORA	GROCERIES AND SUPPLIES OF	8/22/2018	400.00	200	W	R
367070	HEWLETT-PACKARD	HP Financial Laptop Lease	8/22/2018	29,451.64	516	W	R
367071	Eurotech	Car repair for Joetta Coffman.	8/22/2018	1,171.20	001	W	R
367072	LONGSTRETH SPORTING GOODS, LLC	FIELD HOCKEY SUPPLIES	8/22/2018	436.48	300	W	R
367073	FUNK, LAUREN	LEGAL SERVICES FOR	8/22/2018	8,676.40	001	W	W

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367074	PICKERINGTON H.S. NORTH	Boys XC Fees	8/22/2018	100.00	300	W	R
367075	BSN SPORTS	TEAM MAGIA SOCCER BALL	8/22/2018	342.00	300	W	R
367075	BSN SPORTS	PREMIER LEAGUE ORDEM V	8/22/2018	612.00	300	W	R
367075	BSN SPORTS	SHIPPING	8/22/2018	36.00	300	W	R
367076	BoxCast Inc.	2018-19 Broadcasting Rights	8/22/2018	-	300	W	V
367077	FINAL FLOOR, INC.	Custodial Supplies	8/22/2018	4,885.00	001	W	R
367078	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	8/22/2018	17.34	001	W	R
367079	BATTERIES PLUS	Custodial Supplies	8/22/2018	223.90	001	W	R
367080	MARION HARDING	Boys XC	8/22/2018	75.00	300	W	R
367081	Laguna Tools, Inc.	Berlin HS- Power Tools and	8/24/2018	14,626.14	004	W	R
367082	LAKESHORE LEARNING MATERIALS	FF359 The Writing Process	8/24/2018	179.91	009	W	R
367082	LAKESHORE LEARNING MATERIALS	AA374 Blank Softcover Books	8/24/2018	311.76	009	W	R
367082	LAKESHORE LEARNING MATERIALS	Shipping and Handling	8/24/2018	73.75	009	W	R
367082	LAKESHORE LEARNING MATERIALS	Intervention Supplies	8/24/2018	241.43	001	W	R
367082	LAKESHORE LEARNING MATERIALS	FG360 First Picture Story	8/24/2018	358.80	009	W	R
367082	LAKESHORE LEARNING MATERIALS	5% discount	8/24/2018	(17.94)	009	W	R
367082	LAKESHORE LEARNING MATERIALS	Reading comprehensive daily	8/24/2018	75.98	001	W	R
367082	LAKESHORE LEARNING MATERIALS	Daily Math practice journal	8/24/2018	75.98	001	W	R
367082	LAKESHORE LEARNING MATERIALS	$5 flat rate shipping code	8/24/2018	5.00	001	W	R
367083	LEARNING A-Z	Raz-Kids.com 14 classrooms	8/24/2018	1,539.30	009	W	R
367083	LEARNING A-Z	Reading A-Z.com 3 classrooms	8/24/2018	329.85	009	W	R
367083	LEARNING A-Z	Re Order Discount	8/24/2018	(169.85)	009	W	R
367084	LOUIS R. POLSTER COMPANY	Berlin HS- Food Service small	8/24/2018	23,953.70	004	W	R
367084	LOUIS R. POLSTER COMPANY	Shipping/Freight	8/24/2018	606.00	004	W	R
367085	MARKERBOARD PEOPLE	24X24 BLANK DRY ERASE BOARDS	8/24/2018	360.00	009	W	R
367085	MARKERBOARD PEOPLE	SHIPPING	8/24/2018	20.00	009	W	R
367086	McGRAW-HILL	SPANISH WORKBOOK: ASI SE DICE	8/24/2018	1,441.09	009	W	R
367086	McGRAW-HILL	AP STATISTICS WORKBOOKS: 5	8/24/2018	1,589.22	009	W	R
367087	MCGRAW HILL EDUCATION, LLC	ISBN#9780076668762	8/24/2018	1,644.62	009	W	R
367087	MCGRAW HILL EDUCATION, LLC	SHIPPING/HANDLING	8/24/2018	456.84	009	W	R
367088	McHugh Construction, LLC	Liberty High School (Tutor	8/24/2018	7,941.60	003	W	R
367088	McHugh Construction, LLC	Liberty High School (Tutor	8/24/2018	1,878.00	003	W	R
367089	MIDWEST PHOTO EXCHANGE	STUDENT FEES - VISUAL ART	8/24/2018	6,479.95	009	W	R
367090	MITCHELL, JEREMY	Mileage and Expense	8/24/2018	89.93	001	W	W
367091	MOBYMAX, LLC	RENEW TEACHER LICENSE FOR MOBY	8/24/2018	99.00	001	W	R
367091	MOBYMAX, LLC	Lite Teacher License for Moby	8/24/2018	99.00	009	W	R
367091	MOBYMAX, LLC	Mobymax Teacher License for	8/24/2018	99.00	001	W	R
367092	NASCO	WA 32177 H181 DINNER KNIFE	8/24/2018	11.10	001	W	R
367092	NASCO	WA 32178 H181 TEASPOONS	8/24/2018	12.96	001	W	R
367092	NASCO	WA 29885 H181 SQUEEZE DISHER	8/24/2018	11.57	001	W	R
367092	NASCO	WA 33453 H181 ONEIDA PASTRY	8/24/2018	22.52	001	W	R
367092	NASCO	WA 32565 H181 GOOD GRIP	8/24/2018	21.52	001	W	R
367092	NASCO	WA 31989 H181 GRAND FRY PAN	8/24/2018	140.16	001	W	R
367092	NASCO	WA 17219 H181 ASSORTED	8/24/2018	-	001	W	R
367092	NASCO	9715510(A)H181 ASSORTED	8/24/2018	23.30	001	W	R
367092	NASCO	9715509(A)H181 ASSORTED	8/24/2018	11.80	001	W	R
367092	NASCO	ECONO-BLUE NITRILE GLOVES--SM	8/24/2018	19.04	009	W	R
367092	NASCO	ECONO-BLUE NITRILE GLOVES--MED	8/24/2018	95.20	009	W	R
367092	NASCO	ECONO-BLUE NITRILE GLOVES--LG	8/24/2018	95.20	009	W	R
367092	NASCO	DISCOUNT	8/24/2018	-	009	W	R
367092	NASCO	CLEARVIEW SHATTERPROOF RULER	8/24/2018	11.40	001	W	R
367092	NASCO	PATTY PAPERS	8/24/2018	15.90	001	W	R
367092	NASCO	SHIPPING	8/24/2018	9.99	001	W	R
367093	OAKHAVEN GOLF CLUB	Golf bags	8/24/2018	850.00	300	W	R
367094	OHIO CAPITAL CONFERENCE	2018-19 OCC dues	8/24/2018	150.00	300	W	W
367095	ORIENTAL TRADING INC.	Goldtone Jingle Bell necklaces	8/24/2018	41.93	009	W	R
367095	ORIENTAL TRADING INC.	Shipping	8/24/2018	9.99	009	W	R
367096	PREMIER AGENDAS	Agenda Books 2018/2019. PO to	8/24/2018	4,300.00	009	W	R
367097	PEARSON	AIMSweb Plus Basic Train the	8/24/2018	5,000.00	590	W	R
367098	PERFECTION LEARNING	9781531100551 - Nassi/Levy	8/24/2018	3,376.00	009	W	R
367098	PERFECTION LEARNING	9781531100568 - Nassi/Levy	8/24/2018	-	009	W	R
367098	PERFECTION LEARNING	22339 Common Core Standards	8/24/2018	799.50	009	W	R
367098	PERFECTION LEARNING	shipping	8/24/2018	79.95	009	W	R
367098	PERFECTION LEARNING	WORLD HISTORY: PREPARING FOR	8/24/2018	473.75	009	W	R
367098	PERFECTION LEARNING	WORLD HISTORY ANSWER KEY	8/24/2018	-	009	W	R
367098	PERFECTION LEARNING	SHIPPING	8/24/2018	47.38	009	W	R
367099	PITSCO,INC.	38910 Mr. Robot Unassembled	8/24/2018	2,500.00	019	W	R
367099	PITSCO,INC.	-38910 Mr. Robot Unassembled	8/24/2018	1,000.00	004	W	R
367100	PREMIER AGENDAS	Agendas for 2018/19(see	8/24/2018	1,827.50	009	W	R
367101	Prim Painting, Ltd.	Orange High School- Labor and	8/24/2018	525.00	003	W	R
367102	R.E.A.C.H. COMMUNICATIONS INC.	FROST FEST SPEAKER -JAVIER	8/24/2018	750.00	200	W	W
367102	R.E.A.C.H. COMMUNICATIONS INC.		8/24/2018	750.00	018	W	W
367103	REALLY GOOD STUFF	Clipboard-clock out #156216	8/24/2018	14.99	001	W	W
367103	REALLY GOOD STUFF	Privacy shields #164853	8/24/2018	32.99	001	W	W
367103	REALLY GOOD STUFF	Shipping	8/24/2018	8.95	001	W	W
367103	REALLY GOOD STUFF	Item #163609 set of 24 carpet	8/24/2018	16.99	001	W	W

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367103	REALLY GOOD STUFF	Shipping/handling	8/24/2018	6.95	001	W	W
367103	REALLY GOOD STUFF	306104 36 pk Neon Medium Book	8/24/2018	538.92	009	W	W
367103	REALLY GOOD STUFF	304136 4 pk Neon Medium Book	8/24/2018	79.84	009	W	W
367103	REALLY GOOD STUFF	shipping	8/24/2018	-	009	W	W
367103	REALLY GOOD STUFF	3rd gr. classroom supplies	8/24/2018	102.86	001	W	W
367103	REALLY GOOD STUFF	$10 off $75 - TENOFF	8/24/2018	(15.43)	001	W	W
367104	Riddell All American	EQUIPMENT RECONDITIONING	8/24/2018	7,182.00	300	W	R
367104	Riddell All American	FOOTBALL SUPPLIES	8/24/2018	1,239.53	300	W	R
367105	ROCHESTER 100 INC	Navy Blue Nicky's Folder 90053	8/24/2018	26.40	009	W	R
367105	ROCHESTER 100 INC	Metallic Blue Nicky's Folder	8/24/2018	52.80	009	W	R
367105	ROCHESTER 100 INC	Metallic Gold Nicky's Folder	8/24/2018	52.80	009	W	R
367105	ROCHESTER 100 INC	3 3/8 x 3 3/8 adhesive holder	8/24/2018	21.50	009	W	R
367105	ROCHESTER 100 INC	5 1/2 x 8 1/8 adhesive holder	8/24/2018	32.50	009	W	R
367105	ROCHESTER 100 INC	90041-K Nicky's Communicator	8/24/2018	140.00	009	W	R
367105	ROCHESTER 100 INC	4th grade Consumable Supplies	8/24/2018	165.00	009	W	R
367105	ROCHESTER 100 INC	4th Grade consumable supplies	8/24/2018	165.00	009	W	R
367105	ROCHESTER 100 INC	#90059-K Nicky's Communicator,	8/24/2018	137.50	009	W	R
367106	ROCKLER	Berlin HS- Item #41815- 36"	8/24/2018	531.67	004	W	R
367106	ROCKLER	Berlin HS- Item #20141 10"	8/24/2018	199.94	004	W	R
367106	ROCKLER	Berlin HS- Item #41812- 24"	8/24/2018	719.80	004	W	R
367106	ROCKLER	Berlin HS- Item #41816- Item	8/24/2018	674.85	004	W	R
367106	ROCKLER	Berlin HS- Item #41817 60"	8/24/2018	539.90	004	W	R
367106	ROCKLER	Berlin HS- Item #30075 10"	8/24/2018	80.98	004	W	R
367106	ROCKLER	Shipping & Handling	8/24/2018	14.69	004	W	R
367107	Rebel Athletic Inc.	CHEER SHELL	8/24/2018	600.00	300	W	R
367107	Rebel Athletic Inc.	CHEER SKIRTS	8/24/2018	350.00	300	W	R
367107	Rebel Athletic Inc.	SHIPPING	8/24/2018	28.50	300	W	R
367108	SARGENT-WELCH/CENCO	PERIODIC TABLE, 11X17	8/24/2018	105.98	009	W	R
367109	Sargent Welch	SEE ATTACHED LIST OF SUPPLIES	8/24/2018	344.76	009	W	R
367109	Sargent Welch	SEE ATTACHED LIST OF SUPPLIES	8/24/2018	79.61	009	W	R
367110	SARGENT-WELCH/CENCO	SEE ATTACHED LIST OF SUPPLIES	8/24/2018	22.78	001	W	R
367110	SARGENT-WELCH/CENCO	SEE ATTACHED LIST OF SUPPLIES	8/24/2018	406.09	001	W	R
367110	SARGENT-WELCH/CENCO	SEE ATTACHED LIST OF SUPPLIES	8/24/2018	280.56	001	W	R
367110	SARGENT-WELCH/CENCO	SEE ATTACHED LIST OF SUPPLIES	8/24/2018	10.79	001	W	R
367111	SCANTRON	ANSWER SHEET, 100Q, 5 ALPHA	8/24/2018	559.60	001	W	R
367111	SCANTRON	SHIPPING	8/24/2018	18.84	001	W	R
367111	SCANTRON	100Q, 5 CHC ALPHA TEST FORMS	8/24/2018	209.85	009	W	R
367111	SCANTRON	SHIPPING	8/24/2018	13.92	009	W	R
367111	SCANTRON	SCANTRON TEST SHEETS, 100Q,	8/24/2018	279.80	001	W	R
367111	SCANTRON	ITEM ANALYSIS-50 QUESTIONS	8/24/2018	36.00	001	W	R
367111	SCANTRON	SHIPPING	8/24/2018	14.84	001	W	R
367112	SCHOLASTIC	Instant Personal Biography	8/24/2018	33.76	009	W	R
367112	SCHOLASTIC	Shipping/Handling	8/24/2018	3.04	009	W	R
367113	SCHOLASTIC MAGAZINES	Grade 2 Storytime Spin - add	8/24/2018	125.25	009	W	R
367114	SCHOOL HEALTH SUPPLY	SH VINYL POWDER-FREE GLOVES	8/24/2018	158.10	001	W	R
367114	SCHOOL HEALTH SUPPLY	WA SURE TEMP MOD 690	8/24/2018	289.00	001	W	R
367115	SCHOOL-LABELS.COM	PARKING TAGS FOR JR/SR	8/24/2018	465.00	018	W	R
367115	SCHOOL-LABELS.COM	PARKING TAGS FOR SOPHOMORES	8/24/2018	155.00	018	W	R
367115	SCHOOL-LABELS.COM	SHIPPING	8/24/2018	20.00	018	W	R
367115	SCHOOL-LABELS.COM	Please see the attached	8/24/2018	200.00	001	W	R
367115	SCHOOL-LABELS.COM	Shipping and Handling	8/24/2018	9.99	001	W	R
367116	SCHOOL PRIDE	Berlin HS- Cafe Signage	8/24/2018	3,170.95	004	W	R
367116	SCHOOL PRIDE	STAFF NAME PLATES	8/24/2018	152.55	001	W	R
367117	ShopBot Tools, Inc.	Berlin HS- PRS Gantry Tools	8/24/2018	17,450.00	004	W	R
367117	ShopBot Tools, Inc.	Berlin HS- Router bit starter	8/24/2018	245.00	004	W	R
367117	ShopBot Tools, Inc.	Berlin HS- Vacuum System for	8/24/2018	6,485.00	004	W	R
367117	ShopBot Tools, Inc.	Shipping & Handling	8/24/2018	675.00	004	W	R
367118	SIGN MASTER, INC.	2018-2019	8/24/2018	57.50	300	W	R
367119	SLAVINSKI, JOHN	Leadership Development 2018-19	8/24/2018	400.00	300	W	R
367120	Soccer.com	General soccer needs	8/24/2018	250.00	300	W	V
367120	Soccer.com	General soccer needs	8/24/2018	250.00	300	W	V
367120	Soccer.com	General soccer needs	8/24/2018	27.56	300	W	V
367121	Spectra Contract Flooring	OHS Media Center- Labor and	8/24/2018	17,700.00	003	W	R
367122	SPORTS EQUIPMENT SPECIALISTS	Berlin High School- Baseball	8/24/2018	23,000.00	004	W	R
367123	STANTON'S SHEET MUSIC	FALL CHOIR MUSIC	8/24/2018	698.94	001	W	R
367123	STANTON'S SHEET MUSIC	FALL ORCHESTRA MUSIC	8/24/2018	999.72	001	W	R
367124	Sterling Paper Co.	COLOR PAPER FOR SCIENCE	8/24/2018	257.26	009	W	R
367124	Sterling Paper Co.	8.5 x 11 copy paper Boise	8/24/2018	3,356.25	001	W	R
367124	Sterling Paper Co.	Fuel Charge	8/24/2018	6.00	001	W	R
367125	Alexander Local School	New Hire Records Requests -	8/24/2018	5.25	001	W	R
367126	2 HORSE APPAREL LLC	STUDENT MENTOR T-SHIRTS	8/24/2018	508.50	300	W	R
367127	TEACHER'S CURRICULUM	HISTORY ALIVE! WORLD	8/24/2018	289.00	001	W	R
367128	TEACHER'S DISCOVERY	TEACHING AIDS - WORLD	8/24/2018	11.90	001	W	R
367128	TEACHER'S DISCOVERY	1B4216 La Copine french reader	8/24/2018	11.90	001	W	R
367128	TEACHER'S DISCOVERY	Estimated Shipping/Handling	8/24/2018	5.95	001	W	R
367128	TEACHER'S DISCOVERY	1R0100S30 - Spanish Verb	8/24/2018	783.65	009	W	R

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367128	TEACHER'S DISCOVERY	1R0101S30 - French Verb Wheel,	8/24/2018	111.95	009	W	R
367128	TEACHER'S DISCOVERY	1R0041S30 - German Verb Wheel,	8/24/2018	179.40	009	W	R
367128	TEACHER'S DISCOVERY	Shipping - 10%	8/24/2018	107.50	009	W	R
367128	TEACHER'S DISCOVERY	SPANISH GRAMMAR CARDS FOR	8/24/2018	185.48	009	W	R
367128	TEACHER'S DISCOVERY	SEE ATTACHED FOR WORLD	8/24/2018	90.43	001	W	R
367128	TEACHER'S DISCOVERY	TEACHING AIDS - WORLD	8/24/2018	10.95	001	W	R
367128	TEACHER'S DISCOVERY	Estimated Shipping/Handling	8/24/2018	5.95	001	W	R
367129	TIMEWARE, INC.	HARDWARE MAINT FOR BIOSCREEN	8/24/2018	13,500.00	001	W	R
367129	TIMEWARE, INC.	SOFTWARE UPDATES AND SUPPORT	8/24/2018	4,350.00	001	W	R
367130	T & L GRAPHICS	STAFF T-SHIRTS	8/24/2018	570.00	007	W	R
367131	TOLEDO PHYSICAL	USDSET Ultra Skin Dodgeball	8/24/2018	179.97	001	W	R
367131	TOLEDO PHYSICAL	Discount	8/24/2018	(29.97)	001	W	R
367132	TREETOP PUBLISHING	2705SET Portrait Blank Bare	8/24/2018	324.00	009	W	R
367132	TREETOP PUBLISHING	Shipping and Handling	8/24/2018	32.40	009	W	R
367133	ULINE, INC.	72" CHROME SHELVING POST 2 PER	8/24/2018	120.00	001	W	R
367133	ULINE, INC.	54" SHELVING POSTS 2 PER BOX	8/24/2018	56.00	001	W	R
367133	ULINE, INC.	SHIPPING	8/24/2018	36.44	001	W	R
367133	ULINE, INC.	industrial steel shelving for	8/24/2018	1,026.43	001	W	R
367133	ULINE, INC.	Mobile shelving	8/24/2018	2,200.00	001	W	R
367133	ULINE, INC.	shipping	8/24/2018	163.49	001	W	R
367134	UNITED ART AND EDUCATION	Art Student Fee Purchases	8/24/2018	189.10	009	W	R
367135	U.S. GAMES	MEDICINE BALL HOTSPORTS	8/24/2018	40.49	001	W	R
367135	U.S. GAMES	PHYSICAL ACTIVITY BINGO	8/24/2018	54.00	001	W	R
367135	U.S. GAMES	PLAYOUT THE GAME #1384914	8/24/2018	11.24	001	W	R
367135	U.S. GAMES	WHISTLE LANYARD BLACK DOZEN	8/24/2018	7.49	001	W	R
367136	VENTURE PUBLISHING	AP CALCULUS AB STUDENT	8/24/2018	1,944.00	009	W	W
367136	VENTURE PUBLISHING	AP CALCULUS BC STUDENT	8/24/2018	1,096.30	009	W	W
367137	VERNIER SOFTWARE & TECHNOLOGIE	STAINLESS STEEL TEMPERATURE	8/24/2018	174.00	009	W	R
367137	VERNIER SOFTWARE & TECHNOLOGIE	LABQUEST POWER SUPPLY	8/24/2018	44.00	009	W	R
367137	VERNIER SOFTWARE & TECHNOLOGIE	SHIPPING	8/24/2018	12.37	009	W	R
367138	Wayside Publishing	FRENCH: 1 YEAR TEACHER DIGITAL	8/24/2018	49.95	001	W	R
367139	WILSON LANGUAGE TRAINING	SKU: F2DSTNB1 Fundations	8/24/2018	630.00	009	W	R
367139	WILSON LANGUAGE TRAINING	Shipping and handling	8/24/2018	50.40	009	W	R
367139	WILSON LANGUAGE TRAINING	see attached Literacy Support	8/24/2018	267.30	001	W	R
367139	WILSON LANGUAGE TRAINING	see attached Literacy Support	8/24/2018	267.30	001	W	R
367140	WOODBURN PRESS, LTD.	SEE ATTACHED FOR GUIDANCE	8/24/2018	387.33	001	W	W
367141	WORTHINGTON DIRECT	Orange High extra wide storage	8/24/2018	1,029.90	001	W	R
367142	McKibben, Ben	Project Zero Pittsburgh Summer	8/24/2018	1,172.47	590	W	W
367143	Williams, Tyler D.	AP Summer Institute AP	8/24/2018	824.38	590	W	W
367144	Tartt, Christine	Project Zero Pittsburgh Summer	8/24/2018	505.98	590	W	R
367145	VESCELIUS, ANDREA	Project Zero Classroom	8/24/2018	329.87	590	W	W
367146	TIMMONS, JESSICA	Project Zero Pittsburgh Summer	8/24/2018	307.80	590	W	R
367147	Hope, Garrett	New music Composition Fee.	8/24/2018	250.00	001	W	W
367147	Hope, Garrett	MUSIC COMPOSITION FEE	8/24/2018	250.00	001	W	W
367148	SEDOTI, KAREN	meetings/mileage 1st qtr	8/24/2018	51.98	001	W	W
367149	COLUMBIA GAS OF OHIO	Columbia Gas July to Dec 2018	8/24/2018	123.36	001	W	R
367149	COLUMBIA GAS OF OHIO	East Bus Garage	8/24/2018	119.19	001	W	R
367149	COLUMBIA GAS OF OHIO	WRES	8/24/2018	161.79	001	W	R
367149	COLUMBIA GAS OF OHIO	SRES	8/24/2018	119.66	001	W	R
367149	COLUMBIA GAS OF OHIO	TRES	8/24/2018	131.79	001	W	R
367149	COLUMBIA GAS OF OHIO	ISES	8/24/2018	133.82	001	W	R
367149	COLUMBIA GAS OF OHIO	LTES	8/24/2018	170.27	001	W	R
367149	COLUMBIA GAS OF OHIO	JCES	8/24/2018	125.74	001	W	R
367149	COLUMBIA GAS OF OHIO	SMS	8/24/2018	187.11	001	W	R
367149	COLUMBIA GAS OF OHIO	OLMS	8/24/2018	203.52	001	W	R
367149	COLUMBIA GAS OF OHIO	OHMS	8/24/2018	196.91	001	W	R
367149	COLUMBIA GAS OF OHIO	OBMS	8/24/2018	180.40	001	W	R
367149	COLUMBIA GAS OF OHIO	OLHS	8/24/2018	364.38	001	W	R
367149	COLUMBIA GAS OF OHIO	Maintenance	8/24/2018	27.13	001	W	R
367149	COLUMBIA GAS OF OHIO	OAO	8/24/2018	115.01	001	W	R
367149	COLUMBIA GAS OF OHIO	Food Service for above schools	8/24/2018	37.75	006	W	R
367150	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	8/24/2018	235.73	001	W	R
367151	DIRECT ENERGY MARKETING, INC.	DirectEnergyGasJulytoDec2018	8/24/2018	13.19	001	W	R
367151	DIRECT ENERGY MARKETING, INC.	East Bus Garage	8/24/2018	6.75	001	W	R
367151	DIRECT ENERGY MARKETING, INC.	WRES	8/24/2018	78.76	001	W	R
367151	DIRECT ENERGY MARKETING, INC.	SRES	8/24/2018	12.79	001	W	R
367151	DIRECT ENERGY MARKETING, INC.	TRES	8/24/2018	32.44	001	W	R
367151	DIRECT ENERGY MARKETING, INC.	ISES	8/24/2018	35.71	001	W	R
367151	DIRECT ENERGY MARKETING, INC.	LTES	8/24/2018	97.60	001	W	R
367151	DIRECT ENERGY MARKETING, INC.	JCES	8/24/2018	22.91	001	W	R
367151	DIRECT ENERGY MARKETING, INC.	SMS	8/24/2018	137.69	001	W	R
367151	DIRECT ENERGY MARKETING, INC.	OLMS	8/24/2018	158.84	001	W	R
367151	DIRECT ENERGY MARKETING, INC.	OHMS	8/24/2018	145.78	001	W	R
367151	DIRECT ENERGY MARKETING, INC.	OBMS	8/24/2018	112.67	001	W	R
367151	DIRECT ENERGY MARKETING, INC.	OLHS	8/24/2018	520.25	001	W	R
367151	DIRECT ENERGY MARKETING, INC.	Food Service for above schools	8/24/2018	20.11	006	W	R

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367152	DEL-CO WATER CO	July-Dec 2018 Water	8/24/2018	11.85	001	W	R
367152	DEL-CO WATER CO	West Bus Garage	8/24/2018	196.95	001	W	R
367152	DEL-CO WATER CO	Indian Springs	8/24/2018	210.44	001	W	R
367152	DEL-CO WATER CO	Liberty Tree	8/24/2018	210.44	001	W	R
367152	DEL-CO WATER CO	Scioto Ridge	8/24/2018	210.44	001	W	R
367152	DEL-CO WATER CO	Tyler Run	8/24/2018	210.44	001	W	R
367152	DEL-CO WATER CO	Wyandot Run	8/24/2018	212.61	001	W	R
367152	DEL-CO WATER CO	Hyatts Middle	8/24/2018	617.07	001	W	R
367152	DEL-CO WATER CO	Liberty Middle	8/24/2018	617.07	001	W	R
367152	DEL-CO WATER CO	Liberty High School	8/24/2018	1,010.97	001	W	R
367152	DEL-CO WATER CO	Food Services D/W	8/24/2018	49.07	006	W	R
367153	AMERICAN ELECTRIC POWER	District - Other	8/24/2018	1,187.21	001	W	R
367153	AMERICAN ELECTRIC POWER	Liberty Tree	8/24/2018	4,716.58	001	W	R
367153	AMERICAN ELECTRIC POWER	Tyler Run	8/24/2018	14.36	001	W	R
367153	AMERICAN ELECTRIC POWER	Walnut Creek	8/24/2018	4,606.31	001	W	R
367153	AMERICAN ELECTRIC POWER	Berkshire Middle	8/24/2018	9,773.50	001	W	R
367153	AMERICAN ELECTRIC POWER	Berlin High School	8/24/2018	563.62	001	W	R
367153	AMERICAN ELECTRIC POWER	Liberty High School	8/24/2018	23,506.44	001	W	R
367153	AMERICAN ELECTRIC POWER	Food Service D/W	8/24/2018	638.94	006	W	R
367160	BEARD, TIM	ADMIN. TUITION REIMBURSEMENT	8/28/2018	356.19	001	W	R
367161	Berendts, Allisha	ADMIN. TUITION REIMBURSEMENT	8/28/2018	1,118.92	001	W	R
367162	DABERKOW, STEFANIE	ADMIN. TUITION REIMBURSEMENT	8/28/2018	685.03	001	W	R
367163	ELKINS, ANTHONY	ADMIN. TUITION REIMBURSEMENT	8/28/2018	1,955.97	001	W	R
367164	Ellison, Katherine	ADMIN. TUITION REIMBURSEMENT	8/28/2018	271.02	001	W	R
367165	Fedak, Tori	ADMIN. TUITION REIMBURSEMENT	8/28/2018	552.88	001	W	W
367166	FETTE, JACK	ADMIN. TUITION REIMBURSEMENT	8/28/2018	1,481.20	001	W	R
367167	French, Derek	ADMIN. TUITION REIMBURSEMENT	8/28/2018	90.34	001	W	R
367168	GILLIAM, DERRICK	ADMIN. TUITION REIMBURSEMENT	8/28/2018	591.63	001	W	R
367169	Griffith, Melissa	ADMIN. TUITION REIMBURSEMENT	8/28/2018	4,086.95	001	W	W
367170	MEYER, TODD	ADMIN. TUITION REIMBURSEMENT	8/28/2018	90.34	001	W	W
367171	Powers, Jacqueline	ADMIN. TUITION REIMBURSEMENT	8/28/2018	2,237.83	001	W	W
367172	ZELLER, CHRISTINA	ADMIN. TUITION REIMBURSEMENT	8/28/2018	1,481.68	001	W	W
367173	OASSA	FY19 MEMBERSHIP DUES	8/28/2018	275.00	001	W	R
367173	OASSA	FY19 MEMBERSHIP DUES	8/28/2018	525.00	001	W	R
367173	OASSA	FY19 MEMBERSHIP DUES	8/28/2018	525.00	001	W	R
367174	Ohio Self Insurers Assoc.	SELF INSURERS ASSOCIATION -	8/28/2018	300.00	001	W	W
367175	OAPSA	FY19 MEMBERSHIP DUES	8/28/2018	100.00	001	W	W
367176	OAESA	FY18 MEMBERSHIP DUES	8/28/2018	275.00	001	W	R
367176	OAESA	FY18 MEMBERSHIP DUES	8/28/2018	275.00	001	W	R
367176	OAESA	FY18 MEMBERSHIP DUES	8/28/2018	510.00	001	W	R
367176	OAESA	FY18 MEMBERSHIP DUES	8/28/2018	610.00	001	W	R
367177	ASCD	Principal Memberships	8/28/2018	219.00	001	W	W
367177	ASCD	Principal Memberships	8/28/2018	219.00	001	W	W
367178	SCHOLASTIC BOOK CLUB	Firefly Catalog - #51J6 - 20	8/28/2018	20.00	401	W	W
367179	MCGRAW HILL EDUCATION, LLC	1st Grade Social Studies	8/28/2018	44.36	401	W	W
367179	MCGRAW HILL EDUCATION, LLC	Shipping	8/28/2018	3.55	401	W	W
367180	KONICA MINOLTA BUSINESS	Copier Services	8/28/2018	175.47	401	W	W
367181	STAPLES ADVANTAGE	Please see the attached	8/28/2018	4.53	001	W	W
367181	STAPLES ADVANTAGE	Please see the attached	8/28/2018	39.99	001	W	W
367181	STAPLES ADVANTAGE	Please see the attached	8/28/2018	60.59	001	W	W
367181	STAPLES ADVANTAGE	Please see the attached	8/28/2018	522.89	001	W	W
367181	STAPLES ADVANTAGE	Please see the attached	8/28/2018	32.07	001	W	W
367181	STAPLES ADVANTAGE	Please see the attached	8/28/2018	23.98	001	W	W
367181	STAPLES ADVANTAGE	Please see the attached	8/28/2018	32.99	001	W	W
367181	STAPLES ADVANTAGE	Please see the attached	8/28/2018	103.33	001	W	W
367181	STAPLES ADVANTAGE	Please see the attached	8/28/2018	(5.98)	001	W	W
367181	STAPLES ADVANTAGE	Please see the attached 3rd	8/28/2018	32.18	001	W	W
367181	STAPLES ADVANTAGE	Please see the attached 3rd	8/28/2018	8.69	001	W	W
367181	STAPLES ADVANTAGE	Please see the attached 3rd	8/28/2018	5.98	001	W	W
367181	STAPLES ADVANTAGE	Please see the attached 3rd	8/28/2018	103.38	001	W	W
367181	STAPLES ADVANTAGE	Fees-SEE ATTACHED	8/28/2018	613.02	009	W	W
367181	STAPLES ADVANTAGE	SEE ATTACHED	8/28/2018	612.50	009	W	W
367181	STAPLES ADVANTAGE	SEE ATTACHED	8/28/2018	4.79	001	W	W
367181	STAPLES ADVANTAGE	SEE ATTACHED	8/28/2018	15.19	001	W	W
367181	STAPLES ADVANTAGE	SEE ATTACHED	8/28/2018	14.59	001	W	W
367181	STAPLES ADVANTAGE	SEE ATTACHED	8/28/2018	10.09	001	W	W
367181	STAPLES ADVANTAGE	SEE ATTACHED	8/28/2018	8.19	001	W	W
367181	STAPLES ADVANTAGE	SEE ATTACHED	8/28/2018	74.67	001	W	W
367181	STAPLES ADVANTAGE	SEE ATTACHED	8/28/2018	4.50	001	W	W
367181	STAPLES ADVANTAGE	SEE ATTACHED	8/28/2018	82.50	001	W	W
367181	STAPLES ADVANTAGE	Student Fees/ K	8/28/2018	367.06	009	W	W
367181	STAPLES ADVANTAGE	Teaching aids/1 - see attached	8/28/2018	45.45	001	W	W
367181	STAPLES ADVANTAGE	Teaching aids/1 - see attached	8/28/2018	8.19	001	W	W
367181	STAPLES ADVANTAGE	Teaching aids/1 - see attached	8/28/2018	9.99	001	W	W
367181	STAPLES ADVANTAGE	Teaching aids/1 - see attached	8/28/2018	14.95	001	W	W
367181	STAPLES ADVANTAGE	Teaching aids/1 - see attached	8/28/2018	3.99	001	W	W

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367181	STAPLES ADVANTAGE	Teaching aids/1 - see attached	8/28/2018	1.58	001	W	W
367181	STAPLES ADVANTAGE	Teaching aids/4 - see attached	8/28/2018	56.23	001	W	W
367181	STAPLES ADVANTAGE	Teaching aids/K - see attached	8/28/2018	15.79	001	W	W
367181	STAPLES ADVANTAGE	Teaching aids/K - see attached	8/28/2018	53.43	001	W	W
367181	STAPLES ADVANTAGE	Principals Office Supplies.	8/28/2018	95.21	001	W	W
367181	STAPLES ADVANTAGE	2nd Grade Teaching Aids	8/28/2018	54.03	001	W	W
367181	STAPLES ADVANTAGE	2nd Grade Student Fee	8/28/2018	217.13	009	W	W
367181	STAPLES ADVANTAGE	Student Fees- See Attached	8/28/2018	-	009	W	W
367181	STAPLES ADVANTAGE	Stedent Fees	8/28/2018	113.30	009	W	W
367181	STAPLES ADVANTAGE	Student Fees	8/28/2018	66.00	009	W	W
367181	STAPLES ADVANTAGE	Classroom Starkey /Dunham	8/28/2018	56.65	001	W	W
367181	STAPLES ADVANTAGE	Classroom Starkey / Dunham	8/28/2018	25.86	001	W	W
367181	STAPLES ADVANTAGE	Classroom Starkey / Dunham	8/28/2018	74.30	001	W	W
367181	STAPLES ADVANTAGE	See attached order. Classroom	8/28/2018	150.00	001	W	W
367181	STAPLES ADVANTAGE	See Attached Cart	8/28/2018	149.30	001	W	W
367181	STAPLES ADVANTAGE	See attached order	8/28/2018	57.57	001	W	W
367181	STAPLES ADVANTAGE	See attached order	8/28/2018	92.33	001	W	W
367181	STAPLES ADVANTAGE	First grade supply order	8/28/2018	5.98	001	W	W
367181	STAPLES ADVANTAGE	First grade supply order	8/28/2018	160.46	001	W	W
367181	STAPLES ADVANTAGE	First grade supply order	8/28/2018	5.98	001	W	W
367181	STAPLES ADVANTAGE	PLEASE SEE ATTACHED	8/28/2018	62.26	001	W	W
367181	STAPLES ADVANTAGE	PLEASE SEE ATTACHED	8/28/2018	11.82	001	W	W
367181	STAPLES ADVANTAGE	PLEASE SEE ATTACHED	8/28/2018	88.10	001	W	W
367181	STAPLES ADVANTAGE	See attached 1st grade	8/28/2018	89.93	001	W	W
367181	STAPLES ADVANTAGE	See attached 1st grade	8/28/2018	9.54	001	W	W
367181	STAPLES ADVANTAGE	BEST-RITE VIN-TAK BULLETIN	8/28/2018	354.18	001	W	W
367181	STAPLES ADVANTAGE	SPANISH CLASSROOM	8/28/2018	149.23	001	W	W
367181	STAPLES ADVANTAGE	FRENCH CLASSROOM	8/28/2018	73.22	001	W	W
367181	STAPLES ADVANTAGE	SPANISH CLASSROOM	8/28/2018	101.77	001	W	W
367181	STAPLES ADVANTAGE	GERMAN CLASSROOM	8/28/2018	166.55	001	W	W
367181	STAPLES ADVANTAGE	GERMAN CLASSROOM	8/28/2018	25.99	001	W	W
367181	STAPLES ADVANTAGE	SEE ATTACHED FOR GUIDANCE	8/28/2018	100.71	001	W	W
367181	STAPLES ADVANTAGE	892281 COMPOSITION OTEBOOK,	8/28/2018	118.80	009	W	W
367181	STAPLES ADVANTAGE	# 358167 Simple 1/2" black	8/28/2018	434.07	009	W	W
367181	STAPLES ADVANTAGE	colored copy paper	8/28/2018	12.54	001	W	W
367181	STAPLES ADVANTAGE	Flair Felt Tip Pens, medium	8/28/2018	11.62	001	W	W
367181	STAPLES ADVANTAGE	Portable USB numeric keypad	8/28/2018	12.59	001	W	W
367181	STAPLES ADVANTAGE	COMBINE WITH OTHER STAPLES	8/28/2018	-	001	W	W
367181	STAPLES ADVANTAGE	HUDOCK - 1st grade supplies	8/28/2018	93.10	001	W	W
367181	STAPLES ADVANTAGE	HUDOCK - 1st grade supplies	8/28/2018	9.39	001	W	W
367181	STAPLES ADVANTAGE	GOODNIGHT - 1st grade supplies	8/28/2018	45.89	001	W	W
367181	STAPLES ADVANTAGE	GOODNIGHT - 1st grade supplies	8/28/2018	20.19	001	W	W
367181	STAPLES ADVANTAGE	GOODNIGHT - 1st grade supplies	8/28/2018	32.49	001	W	W
367181	STAPLES ADVANTAGE	SEE ATTACHED MATH TEACHING	8/28/2018	11.98	001	W	W
367181	STAPLES ADVANTAGE	SEE ATTACHED MATH TEACHING	8/28/2018	79.98	001	W	W
367181	STAPLES ADVANTAGE	SEE ATTACHED MATH TEACHING	8/28/2018	63.07	001	W	W
367181	STAPLES ADVANTAGE	SEE ATTACHED	8/28/2018	(98.00)	009	W	W
367181	STAPLES ADVANTAGE	SEE ATTACHED	8/28/2018	(586.66)	009	W	W
367181	STAPLES ADVANTAGE	SEE ATTACHED	8/28/2018	684.66	009	W	W
367181	STAPLES ADVANTAGE	SEE ATTACHED	8/28/2018	684.66	009	W	W
367181	STAPLES ADVANTAGE	SEE ATTACHED	8/28/2018	32.99	009	W	W
367182	SCHOOL SPECIALTY, INC.	3rd gr. classroom supplies	8/28/2018	18.78	001	W	R
367182	SCHOOL SPECIALTY, INC.	3rd gr. classroom supplies	8/28/2018	4.80	001	W	R
367182	SCHOOL SPECIALTY, INC.	3rd gr. classroom supplies	8/28/2018	9.68	001	W	R
367182	SCHOOL SPECIALTY, INC.	3rd gr. classroom supplies	8/28/2018	61.22	001	W	R
367182	SCHOOL SPECIALTY, INC.	3rd gr. classroom supplies	8/28/2018	5.52	001	W	R
367182	SCHOOL SPECIALTY, INC.	SEE ATTACHED	8/28/2018	2.27	001	W	R
367182	SCHOOL SPECIALTY, INC.	SEE ATTACHED	8/28/2018	90.61	001	W	R
367182	SCHOOL SPECIALTY, INC.	SEE ATTACHED	8/28/2018	13.44	001	W	R
367182	SCHOOL SPECIALTY, INC.	SEE ATTACHED	8/28/2018	59.97	001	W	R
367182	SCHOOL SPECIALTY, INC.	SEE ATTACHED	8/28/2018	3.88	001	W	R
367182	SCHOOL SPECIALTY, INC.	SEE ATTACHED	8/28/2018	72.21	001	W	R
367182	SCHOOL SPECIALTY, INC.	SEE ATTACHED	8/28/2018	24.78	001	W	R
367182	SCHOOL SPECIALTY, INC.	SEE Attached	8/28/2018	141.15	001	W	R
367182	SCHOOL SPECIALTY, INC.	Multi Grade - All Grades	8/28/2018	305.36	001	W	R
367182	SCHOOL SPECIALTY, INC.	SEE Attached	8/28/2018	35.51	001	W	R
367182	SCHOOL SPECIALTY, INC.	Student Fees/2 - see attached	8/28/2018	338.12	009	W	R
367182	SCHOOL SPECIALTY, INC.	Teaching aids/1 - see attached	8/28/2018	65.46	001	W	R
367182	SCHOOL SPECIALTY, INC.	Teaching aids/2 - see attached	8/28/2018	80.07	001	W	R
367182	SCHOOL SPECIALTY, INC.	Teaching aids/2 - see attached	8/28/2018	64.99	001	W	R
367182	SCHOOL SPECIALTY, INC.	LD Teaching Supplies.	8/28/2018	228.00	001	W	R
367182	SCHOOL SPECIALTY, INC.	LD Teaching Supplies.	8/28/2018	10.38	001	W	R
367182	SCHOOL SPECIALTY, INC.	4th Grade Teaching Aids.	8/28/2018	73.62	001	W	R
367182	SCHOOL SPECIALTY, INC.	4th Grade Teaching Aids.	8/28/2018	11.50	001	W	R
367182	SCHOOL SPECIALTY, INC.	4th Grade Teaching Aids.	8/28/2018	220.87	001	W	R
367182	SCHOOL SPECIALTY, INC.	040617 Tape Dispenser Black	8/28/2018	2.55	001	W	R

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367182	SCHOOL SPECIALTY, INC.	040575 Tape Scotch 845 Book	8/28/2018	27.45	001	W	R
367182	SCHOOL SPECIALTY, INC.	1530187 Marker Sharpie	8/28/2018	23.91	001	W	R
367182	SCHOOL SPECIALTY, INC.	Open PO for misc Classroom	8/28/2018	193.52	001	W	R
367182	SCHOOL SPECIALTY, INC.	See attached order	8/28/2018	37.98	001	W	R
367182	SCHOOL SPECIALTY, INC.	see attached	8/28/2018	10.13	001	W	R
367182	SCHOOL SPECIALTY, INC.	See attached order	8/28/2018	2.25	001	W	R
367182	SCHOOL SPECIALTY, INC.	See attached order. Classroom	8/28/2018	13.50	001	W	R
367182	SCHOOL SPECIALTY, INC.	See attached order. Classroom	8/28/2018	8.64	001	W	R
367182	SCHOOL SPECIALTY, INC.	See attached order. Classroom	8/28/2018	117.76	001	W	R
367182	SCHOOL SPECIALTY, INC.	See attached order. Classroom	8/28/2018	10.06	001	W	R
367182	SCHOOL SPECIALTY, INC.	See Attached Order	8/28/2018	111.99	001	W	R
367182	SCHOOL SPECIALTY, INC.	See Attached Order	8/28/2018	36.44	001	W	R
367182	SCHOOL SPECIALTY, INC.	See Attached Order	8/28/2018	18.23	001	W	R
367182	SCHOOL SPECIALTY, INC.	See Attached Order	8/28/2018	131.71	001	W	R
367182	SCHOOL SPECIALTY, INC.	See attached order	8/28/2018	25.48	001	W	R
367182	SCHOOL SPECIALTY, INC.	See attached order	8/28/2018	141.57	001	W	R
367182	SCHOOL SPECIALTY, INC.	See attached order	8/28/2018	128.30	001	W	R
367182	SCHOOL SPECIALTY, INC.	Item 232733	8/28/2018	4.67	001	W	R
367182	SCHOOL SPECIALTY, INC.	Item 048201	8/28/2018	11.30	001	W	R
367182	SCHOOL SPECIALTY, INC.	Item 048204	8/28/2018	11.30	001	W	R
367182	SCHOOL SPECIALTY, INC.	Item 1568591	8/28/2018	3.96	001	W	R
367182	SCHOOL SPECIALTY, INC.	S&H	8/28/2018	9.95	001	W	R
367182	SCHOOL SPECIALTY, INC.	Math supplies	8/28/2018	95.04	001	W	R
367182	SCHOOL SPECIALTY, INC.	CONSUMABLE ITEMS SEE ATTACHED	8/28/2018	178.62	009	W	R
367182	SCHOOL SPECIALTY, INC.	CONSUMABLE ITEMS SEE ATTACHED	8/28/2018	0.84	009	W	R
367182	SCHOOL SPECIALTY, INC.	CONSUMABLE ITEMS SEE ATTACHED	8/28/2018	45.47	009	W	R
367182	SCHOOL SPECIALTY, INC.	SEE ATTACHED-CONSUMABLE ITEMS	8/28/2018	37.46	009	W	R
367182	SCHOOL SPECIALTY, INC.	SEE ATTACHED-CONSUMABLE ITEMS	8/28/2018	926.57	009	W	R
367182	SCHOOL SPECIALTY, INC.	SEE ATTACHED-CONSUMABLE ITEMS	8/28/2018	41.91	009	W	R
367182	SCHOOL SPECIALTY, INC.	SHARPENER PENCIL ELECTRIC	8/28/2018	69.28	001	W	R
367182	SCHOOL SPECIALTY, INC.	3-HOLE PUNCH HEAVY DUTY	8/28/2018	10.49	001	W	R
367182	SCHOOL SPECIALTY, INC.	ERASER DRY-ERASE CHARCOAL	8/28/2018	8.92	001	W	R
367182	SCHOOL SPECIALTY, INC.	SEE ATTACHED-CONSUMABLE ITEMS	8/28/2018	63.92	009	W	R
367182	SCHOOL SPECIALTY, INC.	SEE ATTACHED-CONSUMABLE ITEMS	8/28/2018	41.32	009	W	R
367182	SCHOOL SPECIALTY, INC.	SEE ATTACHED-CONSUMABLE ITEMS	8/28/2018	1,031.90	009	W	R
367182	SCHOOL SPECIALTY, INC.	SEE ATTACHED-INSTRUCTIONAL	8/28/2018	96.10	001	W	R
367182	SCHOOL SPECIALTY, INC.	SEE ATTACHED-CONSUMABLE ITEMS	8/28/2018	931.32	009	W	R
367182	SCHOOL SPECIALTY, INC.	SEE ATTACHED-INSTRUCTIONAL	8/28/2018	23.35	001	W	R
367182	SCHOOL SPECIALTY, INC.	SEE ATTACHED-INSTRUCTIONAL	8/28/2018	31.00	001	W	R
367182	SCHOOL SPECIALTY, INC.	SEE ATTACHED - CONSUMABLE	8/28/2018	122.44	009	W	R
367182	SCHOOL SPECIALTY, INC.	SEE ATTACHED - CONSUMABLE	8/28/2018	39.19	009	W	R
367182	SCHOOL SPECIALTY, INC.	SEE ATTACHED - CONSUMABLE	8/28/2018	861.43	009	W	R
367182	SCHOOL SPECIALTY, INC.	SEE ATTACHED - CONSUMABLE	8/28/2018	0.65	009	W	R
367182	SCHOOL SPECIALTY, INC.	SUNWORKS (100 PACK) CONST. PPR	8/28/2018	17.40	009	W	R
367182	SCHOOL SPECIALTY, INC.	PAPERCLIPS SMOOTH 2" (100PK)	8/28/2018	1.64	009	W	R
367182	SCHOOL SPECIALTY, INC.	PAPER FILLER (200 SHEETS)	8/28/2018	5.16	009	W	R
367182	SCHOOL SPECIALTY, INC.	SHIPPING/HANDLING	8/28/2018	9.95	009	W	R
367182	SCHOOL SPECIALTY, INC.	4th Grade Classroom Supplies	8/28/2018	19.29	001	W	R
367182	SCHOOL SPECIALTY, INC.	4th Grade Classroom Supplies	8/28/2018	228.85	001	W	R
367182	SCHOOL SPECIALTY, INC.	PLEASE SEE ATTACHED ORDER #	8/28/2018	217.24	001	W	R
367182	SCHOOL SPECIALTY, INC.	PLEASE SEE ATTACHED	8/28/2018	91.26	001	W	R
367182	SCHOOL SPECIALTY, INC.	PLEASE SEE ATTACHED	8/28/2018	8.72	001	W	R
367182	SCHOOL SPECIALTY, INC.	PLEASE SEE ATTACHED ORDER #	8/28/2018	69.56	001	W	R
367182	SCHOOL SPECIALTY, INC.	PLEASE SEE ATTACHED ORDER #	8/28/2018	30.10	001	W	R
367182	SCHOOL SPECIALTY, INC.	PLEASE SEE ATTACHED	8/28/2018	7.78	001	W	R
367182	SCHOOL SPECIALTY, INC.	PLEASE SEE ATTACHED	8/28/2018	89.01	001	W	R
367182	SCHOOL SPECIALTY, INC.	CAT. # 004621	8/28/2018	59.79	001	W	R
367182	SCHOOL SPECIALTY, INC.	PLEASE SEE ATTACHED	8/28/2018	4.40	001	W	R
367182	SCHOOL SPECIALTY, INC.	PLEASE SEE ATTACHED	8/28/2018	199.60	001	W	R
367182	SCHOOL SPECIALTY, INC.	PLEASE SEE ATTACHED	8/28/2018	502.48	001	W	R
367182	SCHOOL SPECIALTY, INC.	1533771 Eraser magnetic dry	8/28/2018	77.95	009	W	R
367182	SCHOOL SPECIALTY, INC.	1528372 Student Board Dry	8/28/2018	61.60	009	W	R
367182	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR MATH TEACHING	8/28/2018	69.65	001	W	R
367182	SCHOOL SPECIALTY, INC.	SEE ATTACHED MATH TEACHING	8/28/2018	71.66	001	W	R
367182	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR R/LA TEACHING	8/28/2018	45.34	001	W	R
367182	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR R/LA TEACHING	8/28/2018	8.25	001	W	R
367182	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR R/LA TEACHING	8/28/2018	38.97	001	W	R
367182	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR R/LA TEACHING	8/28/2018	2.14	001	W	R
367182	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR R/LA TEACHING	8/28/2018	91.84	001	W	R
367182	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR R/LA TEACHING	8/28/2018	3.96	001	W	R
367182	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR R/LA TEACHING	8/28/2018	49.35	001	W	R
367182	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR R/LA TEACHING	8/28/2018	17.35	001	W	R
367182	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR R/LA TEACHING	8/28/2018	81.77	001	W	R
367182	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR R/LA TEACHING	8/28/2018	47.56	001	W	R
367182	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR R/LA TEACHING	8/28/2018	58.70	001	W	R
367182	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR R/LA TEACHING	8/28/2018	39.42	001	W	R

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367182	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR WORLD	8/28/2018	90.57	001	W	R
367182	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR WORLD	8/28/2018	69.06	001	W	R
367182	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR INTERVENTION	8/28/2018	49.81	001	W	R
367182	SCHOOL SPECIALTY, INC.	SEE ATTACHED HEALTH/PE	8/28/2018	110.65	001	W	R
367182	SCHOOL SPECIALTY, INC.	SEE ATTACHED HEALTH/PE	8/28/2018	16.50	001	W	R
367182	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR HEALTH/PE	8/28/2018	7.47	001	W	R
367182	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR HEALTH/PE	8/28/2018	63.52	001	W	R
367182	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR HEALTH/PE	8/28/2018	12.60	001	W	R
367182	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR HEALTH/PE	8/28/2018	21.76	001	W	R
367182	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR HEALTH/PE	8/28/2018	45.07	001	W	R
367182	SCHOOL SPECIALTY, INC.	SEE ATTACHED SCIENCE TEACHING	8/28/2018	93.21	001	W	R
367182	SCHOOL SPECIALTY, INC.	SEE ATTACHED SCIENCE TEACHING	8/28/2018	7.86	001	W	R
367182	SCHOOL SPECIALTY, INC.	SEE ATTACHED SCIENCE TEACHING	8/28/2018	53.87	001	W	R
367182	SCHOOL SPECIALTY, INC.	SEE ATTACHED SCIENCE TEACHING	8/28/2018	46.12	001	W	R
367182	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR SOCIAL	8/28/2018	30.15	001	W	R
367182	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR SOCIAL	8/28/2018	24.35	001	W	R
367182	SCHOOL SPECIALTY, INC.	CLASSROOM TEACHING AIDS-SEE	8/28/2018	70.59	001	W	R
367182	SCHOOL SPECIALTY, INC.	See attached list	8/28/2018	15.12	001	W	R
367182	SCHOOL SPECIALTY, INC.	See attached list	8/28/2018	145.22	001	W	R
367182	SCHOOL SPECIALTY, INC.	See attached list	8/28/2018	24.65	001	W	R
367182	SCHOOL SPECIALTY, INC.	See attached list	8/28/2018	183.13	001	W	R
367183	LENKO, BETHANY	Reimbursement for food	8/28/2018	63.96	006	W	W
367184	MENARDS INC	Food Service Maintenance -	8/28/2018	47.92	006	W	W
367184	MENARDS INC	Food Service Maintenance -	8/28/2018	18.47	006	W	W
367184	MENARDS INC	Food Service Maintenance -	8/28/2018	93.93	006	W	W
367185	UNITED REFRIGERATION	Food Service Maintenance -	8/28/2018	155.84	006	W	R
367185	UNITED REFRIGERATION	Food Service Maintenance -	8/28/2018	10.30	006	W	R
367185	UNITED REFRIGERATION	Food Service Maintenance -	8/28/2018	133.31	006	W	R
367185	UNITED REFRIGERATION	Food Service Maintenance -	8/28/2018	359.12	006	W	R
367185	UNITED REFRIGERATION	Food Service Maintenance -	8/28/2018	60.78	006	W	R
367186	MT BUSINESS TECHNOLOGIES, INC.	District Copier Papercut	8/28/2018	2,343.07	001	W	R
367186	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	8/28/2018	31.46	001	W	R
367186	MT BUSINESS TECHNOLOGIES, INC.	Administration copier Maint	8/28/2018	38.44	001	W	R
367186	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	8/28/2018	810.11	001	W	R
367186	MT BUSINESS TECHNOLOGIES, INC.	Administration copier Maint	8/28/2018	408.64	001	W	R
367186	MT BUSINESS TECHNOLOGIES, INC.	District Copier Lease	8/28/2018	21,999.93	001	W	R
367186	MT BUSINESS TECHNOLOGIES, INC.	Administration copier Lease	8/28/2018	1,107.00	001	W	R
367187	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	8/28/2018	400.25	001	W	W
367187	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	8/28/2018	252.64	001	W	W
367187	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	8/28/2018	215.50	001	W	W
367188	CenterPoint Energy Services,	ACES	8/28/2018	80.60	001	W	W
367188	CenterPoint Energy Services,	AES	8/28/2018	100.45	001	W	W
367188	CenterPoint Energy Services,	OCES	8/28/2018	29.55	001	W	W
367188	CenterPoint Energy Services,	WCES	8/28/2018	59.09	001	W	W
367188	CenterPoint Energy Services,	GOES	8/28/2018	23.64	001	W	W
367188	CenterPoint Energy Services,	OMES	8/28/2018	32.50	001	W	W
367188	CenterPoint Energy Services,	FTES	8/28/2018	59.09	001	W	W
367188	CenterPoint Energy Services,	CES	8/28/2018	79.77	001	W	W
367188	CenterPoint Energy Services,	HES	8/28/2018	50.23	001	W	W
367188	CenterPoint Energy Services,	OOMS	8/28/2018	351.60	001	W	W
367188	CenterPoint Energy Services,	OHS	8/28/2018	170.15	001	W	W
367188	CenterPoint Energy Services,	OOHS	8/28/2018	654.37	001	W	W
367188	CenterPoint Energy Services,	OBHS	8/28/2018	1,826.46	001	W	W
367188	CenterPoint Energy Services,	Food service 2.5% of buildings	8/28/2018	82.87	006	W	W
367189	WESTERVILLE NORTH HIGH SCHOOL	Boys XC	8/29/2018	100.00	300	W	W
367189	WESTERVILLE NORTH HIGH SCHOOL	Girls XC	8/29/2018	100.00	300	W	W
367190	UNIFIRST CORPORATION	Custodial Uniforms-Weekly	8/29/2018	358.48	001	W	W
367191	AASPA	AASPA School Law Webinar	8/29/2018	25.00	001	W	W
367192	AGI Associated Graphics	REMAINING BALANCE OF WINDOW	8/29/2018	735.00	200	W	W
367192	AGI Associated Graphics	REMAINING BALANCE OF WINDOW	8/29/2018	852.00	200	W	W
367192	AGI Associated Graphics	REMAINING BALANCE--BANNER	8/29/2018	1,020.50	200	W	W
367193	ACCURATE LABEL DESIGNS INC.	Visitor Trac Log-in system	8/29/2018	198.00	001	W	W
367193	ACCURATE LABEL DESIGNS INC.	4 x 3 Visitor labels, 1 roll	8/29/2018	69.00	001	W	W
367193	ACCURATE LABEL DESIGNS INC.	shipping	8/29/2018	12.95	001	W	W
367194	Alba Productions	Videographer Services for	8/29/2018	550.00	001	W	R
367195	Allied Scoring Tables Inc.	Berlin High School- Scoring	8/29/2018	25,150.00	004	W	W
367196	AMERICAN LEGACY PUBLISHING	4th Grade consumable supplies	8/29/2018	1,009.80	009	W	W
367196	AMERICAN LEGACY PUBLISHING	Student Fees/3	8/29/2018	826.20	009	W	W
367196	AMERICAN LEGACY PUBLISHING	Ohio Community Studies Weekly	8/29/2018	918.00	009	W	W
367197	APPLAUSE LEARNING	BON VOYAGE STUDY GUIDE	8/29/2018	10.95	001	W	W
367197	APPLAUSE LEARNING	LES CHORISTES	8/29/2018	14.95	001	W	W
367197	APPLAUSE LEARNING	THE CLASS	8/29/2018	19.95	001	W	W
367197	APPLAUSE LEARNING	SHIPPING	8/29/2018	7.95	001	W	W
367198	Arbor Scientific	STUDENT FEES - SCIENCE	8/29/2018	55.00	009	W	W
367198	Arbor Scientific	Estimated Shipping/Handling	8/29/2018	7.00	009	W	W
367199	ASIST TRANSLATION SERVICES INC	Instructional services	8/29/2018	40.00	001	W	W

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367199	ASIST TRANSLATION SERVICES INC	Mileage	8/29/2018	13.73	001	W	W
367200	BRAINPOP	BrainPop license renewal for	8/29/2018	38,165.00	001	W	W
367201	BSN SPORTS	Knee Pads	8/29/2018	125.00	300	W	W
367201	BSN SPORTS	Shipping	8/29/2018	11.25	300	W	W
367202	BBRADLEY.NET	YEARLY FEE FOR ONLINE BANKING	8/29/2018	75.00	009	W	W
367203	BSN SPORTS	Berlin High School- Volleyball	8/29/2018	4,726.00	004	W	W
367203	BSN SPORTS	Shipping & Handling	8/29/2018	236.30	004	W	W
367203	BSN SPORTS	Berlin High School- Boys Cross	8/29/2018	3,060.00	004	W	W
367203	BSN SPORTS	Shipping & Handling	8/29/2018	153.00	004	W	W
367203	BSN SPORTS	Berlin High School- Girls	8/29/2018	3,129.00	004	W	W
367203	BSN SPORTS	Shipping & Handling	8/29/2018	156.45	004	W	W
367203	BSN SPORTS	Berlin High School Athletic	8/29/2018	38,989.63	004	W	W
367203	BSN SPORTS	Shipping & Handling	8/29/2018	6,032.26	004	W	W
367203	BSN SPORTS	Berlin High School Track and	8/29/2018	37,844.09	004	W	W
367203	BSN SPORTS	Shipping & Handling	8/29/2018	6,433.49	004	W	W
367203	BSN SPORTS	Berlin High School- Weight	8/29/2018	83,152.98	004	W	W
367203	BSN SPORTS	Shipping & Handling	8/29/2018	4,936.00	004	W	W
367203	BSN SPORTS	MOUTHGUARDS - ROYAL	8/29/2018	84.95	300	W	W
367203	BSN SPORTS	HELMET DECALS	8/29/2018	440.00	300	W	W
367203	BSN SPORTS	HELMET STRIPES	8/29/2018	370.00	300	W	W
367203	BSN SPORTS	HELMET # 00-99 - BLACK	8/29/2018	59.98	300	W	W
367203	BSN SPORTS	HELMET # 00-99 - ROYAL	8/29/2018	59.98	300	W	W
367203	BSN SPORTS	WILSON FOOTBALLS W/ LOGO	8/29/2018	1,368.00	300	W	W
367203	BSN SPORTS	FOOTBALL BELTS - ROYAL	8/29/2018	224.25	300	W	W
367203	BSN SPORTS	SHIPPING	8/29/2018	230.17	300	W	W
367203	BSN SPORTS	JERSEYS - SET 1 OF 3	8/29/2018	1,463.76	300	W	W
367203	BSN SPORTS	JERSEYS - SETS 2 & 3	8/29/2018	3,263.52	300	W	W
367203	BSN SPORTS	SHIPPING	8/29/2018	183.51	300	W	W
367203	BSN SPORTS	30 - SIZE 5 PREMIER NFHS	8/29/2018	1,200.00	300	W	W
367203	BSN SPORTS	Girls Basketball Supplies	8/29/2018	2,725.81	300	W	W
367203	BSN SPORTS	Girls XC Supplies	8/29/2018	583.39	300	W	W
367203	BSN SPORTS	Boys XC Supplies	8/29/2018	583.38	300	W	W
367203	BSN SPORTS	Football Supplies	8/29/2018	5,403.28	300	W	W
367203	BSN SPORTS	Boys Soccer Supplies	8/29/2018	1,761.35	300	W	W
367203	BSN SPORTS	Girls Soccer Supplies	8/29/2018	1,796.69	300	W	W
367203	BSN SPORTS	Volleyball Supplies	8/29/2018	1,240.74	300	W	W
367203	BSN SPORTS	Wilson US Open Tennis Balls	8/29/2018	374.40	300	W	W
367204	BARNES AND NOBLE	See Attached order	8/29/2018	365.11	001	W	W
367204	BARNES AND NOBLE	BARRON'S AP FRENCH LANGUAGE	8/29/2018	345.44	009	W	W
367204	BARNES AND NOBLE	5 STEPS TO A F: AP PSYCHOLOGY	8/29/2018	2,538.00	009	W	W
367204	BARNES AND NOBLE	5 STEPS TO A F: AP PSYCHOLOGY	8/29/2018	-	009	W	W
367204	BARNES AND NOBLE	AP MICRO AND MACRO ECONOMICS	8/29/2018	1,910.31	009	W	W
367204	BARNES AND NOBLE	ISBN:9780375842207 BOOK THIEF	8/29/2018	3,946.80	009	W	W
367204	BARNES AND NOBLE	SHADOW CLUB - SHUSTERMAN	8/29/2018	1,510.40	009	W	W
367204	BARNES AND NOBLE	SHADOW CLUB - SHUSTERMAN	8/29/2018	23.60	009	W	W
367205	BARNES & NOBLE COLLEGE	9781260132113 5 STEPS TO A 5:	8/29/2018	1,440.00	009	W	W
367205	BARNES & NOBLE COLLEGE	9781260122961 5 STEPS TO A 5:	8/29/2018	1,440.00	009	W	W
367205	BARNES & NOBLE COLLEGE	FREE SHIPPING	8/29/2018	-	009	W	W
367206	BEARD, TIM	4th quarter mileage	8/29/2018	93.00	001	W	R
367207	BEDFORD,FREEMAN,WORTH PUB.	Berlin HS- Math and Statistics	8/29/2018	4,325.70	004	W	W
367207	BEDFORD,FREEMAN,WORTH PUB.	Shipping & Handling	8/29/2018	58.85	004	W	W
367208	BENDER COMMUNICATIONS, INC.	Berlin HS- Motorola XPR3500E	8/29/2018	10,300.00	004	W	W
367208	BENDER COMMUNICATIONS, INC.	Berlin HS- Labor and	8/29/2018	7,040.00	004	W	W
367208	BENDER COMMUNICATIONS, INC.	Berlin HS- Labor and	8/29/2018	2,415.00	004	W	W
367209	BEREND, DANIEL	MILEAGE AND EXPENSES	8/29/2018	222.88	001	W	W
367210	BETZ, JOHN	Fall Mileage/Expenses	8/29/2018	104.64	300	W	R
367211	BLAKLEY, JENNIFER	miles for blakley open ap may	8/29/2018	69.76	001	W	W
367212	BOBCAT ENTERPRISES	OOHS- Equipment for the	8/29/2018	4,665.00	003	W	W
367212	BOBCAT ENTERPRISES	OOHS- Equipment for the	8/29/2018	315.00	003	W	W
367213	BOOKPAL, LLC	ISBN 9780140385724- THE	8/29/2018	1,826.95	009	W	W
367213	BOOKPAL, LLC	ISBN 9780062003263-TIGER LILY	8/29/2018	1,169.58	009	W	W
367213	BOOKPAL, LLC	ISBN 9780140177398-OF MICE AND	8/29/2018	210.00	009	W	W
367213	BOOKPAL, LLC	ISBN9780380805600-TOUCHING	8/29/2018	1,615.05	009	W	W
367214	Bullseye Specialty Printing	BLOCK O T-SHIRTS SMALL	8/29/2018	130.00	007	W	W
367214	Bullseye Specialty Printing	BLOCK O T-SHIRTS MEDIUM	8/29/2018	253.50	007	W	W
367214	Bullseye Specialty Printing	BLOCK O T-SHIRTS LARGE	8/29/2018	273.00	007	W	W
367214	Bullseye Specialty Printing	BLOCK O T-SHIRTS XL	8/29/2018	195.00	007	W	W
367214	Bullseye Specialty Printing	BLOCK O T-SHIRTS XXL	8/29/2018	127.50	007	W	W
367214	Bullseye Specialty Printing	BLOCK O T-SHIRT XXXL	8/29/2018	8.50	007	W	W
367214	Bullseye Specialty Printing	BKOM T-SHIRTS (FRESHMAN CLASS)	8/29/2018	4,615.50	018	W	W
367215	Glenville High School	FOOTBALL	8/29/2018	4,000.00	300	W	W
367216	BUREAU OF WORKER'S	BWC Self Insurance Admin Costs	8/29/2018	2,827.00	027	W	W
367217	BURWELL, MIKE	FH ASSIGNER FEE	8/29/2018	150.00	300	W	W
367218	BUZZ'S SAW & TOOL SHARPENING	SHARPEN SAW BLADES & PLANER	8/29/2018	54.00	001	W	W
367219	CDW-G INC.	(2020912) Cyber acoustic	8/29/2018	357.50	009	W	W
367219	CDW-G INC.	Adobe Creative Cloud license	8/29/2018	18,750.00	001	W	W

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367219	CDW-G INC.	LANDESK Mgmt license renewal	8/29/2018	27,120.00	001	W	W
367219	CDW-G INC.	TEACHING AIDS - WORLD	8/29/2018	158.00	001	W	W
367219	CDW-G INC.	Headphones	8/29/2018	550.00	001	W	W
367220	CANDOR	Printing Services	8/29/2018	330.00	001	W	W
367220	CANDOR	Printing Services	8/29/2018	185.00	001	W	W
367220	CANDOR	Printing Services	8/29/2018	57.50	001	W	W
367220	CANDOR	Printing Services	8/29/2018	662.50	001	W	W
367221	Careworks Consultants, Inc.	Workers Compensation Third	8/29/2018	6,200.00	027	W	W
367222	CAROLINA BIOLOGICAL	Item# 875913 Methylene Blue	8/29/2018	17.10	001	W	W
367222	CAROLINA BIOLOGICAL	shipping	8/29/2018	9.44	001	W	W
367222	CAROLINA BIOLOGICAL	171967 - DROSOPHILA BIOKIT -	8/29/2018	269.80	001	W	W
367222	CAROLINA BIOLOGICAL	GEO5295 - TYPES OF	8/29/2018	184.88	001	W	W
367222	CAROLINA BIOLOGICAL	626650 SAFETY BLADE REMOVER	8/29/2018	15.68	001	W	W
367222	CAROLINA BIOLOGICAL	621850 DISSECTION SCISSORS,	8/29/2018	27.80	001	W	W
367222	CAROLINA BIOLOGICAL	229950 HEART DISSECTION MATS	8/29/2018	49.21	001	W	W
367222	CAROLINA BIOLOGICAL	647062 SHARPS CONTAINER	8/29/2018	3.66	001	W	W
367222	CAROLINA BIOLOGICAL	DISCOUNT CODE P104508	8/29/2018	(9.64)	001	W	W
367222	CAROLINA BIOLOGICAL	SHIPPING	8/29/2018	12.79	001	W	W
367222	CAROLINA BIOLOGICAL	TEACHING AIDS - SCIENCE	8/29/2018	506.03	001	W	W
367222	CAROLINA BIOLOGICAL	STUDENT FEES - SCIENCE	8/29/2018	322.90	009	W	W
367222	CAROLINA BIOLOGICAL	STUDENT FEES - SCIENCE	8/29/2018	846.00	009	W	W
367222	CAROLINA BIOLOGICAL	STUDENT FEES - SCIENCE	8/29/2018	119.70	009	W	W
367222	CAROLINA BIOLOGICAL	STUDENT FEES - SCIENCE	8/29/2018	239.13	009	W	W
367222	CAROLINA BIOLOGICAL	STUDENT FEES - SCIENCE	8/29/2018	589.95	009	W	W
367223	CARSON-DELLOSA PUB. LLC	Student Fees/2	8/29/2018	316.94	009	W	W
367223	CARSON-DELLOSA PUB. LLC	Free shipping	8/29/2018	31.69	009	W	W
367224	COLUMBUS CLAY AND	50 lb White Moist Clay	8/29/2018	40.50	009	W	W
367224	COLUMBUS CLAY AND	50 lb Red Moist Clay	8/29/2018	27.00	009	W	W
367224	COLUMBUS CLAY AND	Shipping/Handling	8/29/2018	35.00	009	W	W
367224	COLUMBUS CLAY AND	CERAMICS SUPPLIES--PLEASE SEE	8/29/2018	2,307.83	009	W	W
367224	COLUMBUS CLAY AND	SHITE STONEWARE CASTING SLIP	8/29/2018	115.00	009	W	W
367224	COLUMBUS CLAY AND	11 3/4 BANDING WHEEL	8/29/2018	220.00	009	W	W
367224	COLUMBUS CLAY AND	SHIPPING	8/29/2018	20.00	009	W	W
367224	COLUMBUS CLAY AND	#125 White Moist Clay	8/29/2018	270.00	009	W	W
367224	COLUMBUS CLAY AND	#167 Red Moist Clay	8/29/2018	135.00	009	W	W
367224	COLUMBUS CLAY AND	Shipping	8/29/2018	45.00	009	W	W
367225	CURRICULUM ASSOCIATES	Quick-word handbook WS132	8/29/2018	31.80	009	W	W
367225	CURRICULUM ASSOCIATES	Shipping	8/29/2018	12.99	009	W	W
367225	CURRICULUM ASSOCIATES	Quick Word Handbook (Yellow	8/29/2018	190.80	009	W	W
367225	CURRICULUM ASSOCIATES	Shipping and Handling	8/29/2018	22.90	009	W	W
367225	CURRICULUM ASSOCIATES	21979 4th grade teacher	8/29/2018	140.00	001	W	W
367225	CURRICULUM ASSOCIATES	21934 4th grade student	8/29/2018	1,300.00	001	W	W
367225	CURRICULUM ASSOCIATES	Shipping/handling	8/29/2018	144.00	001	W	W
367225	CURRICULUM ASSOCIATES	Quick-word handbook WS132	8/29/2018	36.57	009	W	W
367225	CURRICULUM ASSOCIATES	Shipping	8/29/2018	12.99	009	W	W
367225	CURRICULUM ASSOCIATES	WS132	8/29/2018	200.34	009	W	W
367225	CURRICULUM ASSOCIATES	Shipping	8/29/2018	24.04	009	W	W
367225	CURRICULUM ASSOCIATES	WS21953 Ready Ohio Reading	8/29/2018	13.00	009	W	W
367225	CURRICULUM ASSOCIATES	10% S/H	8/29/2018	12.99	009	W	W
367226	THE CANNON NEWSPAPER	START UP CASH	8/29/2018	-	200	W	V
367227	DLL Finance LLC	2018-2019 monthly rental	8/29/2018	898.25	300	W	W
367228	D & S MARKETING, INC.	STUDENT FEES - LANGUAGE ARTS	8/29/2018	1,525.50	009	W	W
367228	D & S MARKETING, INC.	7th Edition MC & FR Questions	8/29/2018	2,542.50	009	W	W
367228	D & S MARKETING, INC.	Estimated Shipping/Handling	8/29/2018	406.80	009	W	W
367229	DANITE SIGN COMPANY	Orange High School- Labor and	8/29/2018	21,445.00	003	W	W
367230	Edgenuity Inc.	Online classes for OASIS	8/29/2018	9,000.00	001	W	W
367231	DAYTON CINCINNATI TECHNOLOGY	Berlin High School- Technology	8/29/2018	15,000.00	004	W	W
367232	Children's Hunger Alliance	Charitable donation from OOMS	8/29/2018	105.34	200	W	W
367233	DAYTON CINCINNATI TECHNOLOGY	2 new ViewSonic touchscreen	8/29/2018	4,164.00	018	W	W
367233	DAYTON CINCINNATI TECHNOLOGY	DELL CHROMEBOOK II	8/29/2018	836.00	001	W	W
367233	DAYTON CINCINNATI TECHNOLOGY	GOOGLE MANAGEMENT CONSOLE	8/29/2018	120.00	001	W	W
367233	DAYTON CINCINNATI TECHNOLOGY	DCTS WHITE GLOVE SERVICE	8/29/2018	20.00	001	W	W
367233	DAYTON CINCINNATI TECHNOLOGY	CHROMEBIT (ASUS)	8/29/2018	84.00	001	W	W
367233	DAYTON CINCINNATI TECHNOLOGY	LOGITECH KEYBOARD	8/29/2018	32.00	001	W	W
367233	DAYTON CINCINNATI TECHNOLOGY	QUOTE BY NICK GRINSTEAD	8/29/2018	-	001	W	W
367233	DAYTON CINCINNATI TECHNOLOGY	BerlinHS- ViewSonic Commercial	8/29/2018	2,715.00	004	W	W
367233	DAYTON CINCINNATI TECHNOLOGY	Berlin HS- Google License	8/29/2018	235.00	004	W	W
367233	DAYTON CINCINNATI TECHNOLOGY	Berlin HS- Chromebit- (ASUS)	8/29/2018	840.00	004	W	W
367233	DAYTON CINCINNATI TECHNOLOGY	Berlin HS- Samsung UN50NU7100F	8/29/2018	1,740.00	004	W	W
367233	DAYTON CINCINNATI TECHNOLOGY	Shipping & Handling	8/29/2018	135.00	004	W	W
367233	DAYTON CINCINNATI TECHNOLOGY	Berlin HS- VBSTND001- Mobile	8/29/2018	700.00	004	W	W
367233	DAYTON CINCINNATI TECHNOLOGY	Aruba switches isCSI hardware	8/29/2018	15,356.00	003	W	W
367233	DAYTON CINCINNATI TECHNOLOGY	3 boxes of cat5e plenum cable	8/29/2018	465.00	001	W	W
367233	DAYTON CINCINNATI TECHNOLOGY	Berlin HS- Data drops and	8/29/2018	4,485.00	004	W	W
367234	DEAF SERVICES CENTER	Interpreter for 2018-19	8/29/2018	154.67	300	W	W
367235	Dayton/Cincinnati Tech Service	Annual lease payment for	8/29/2018	544,883.57	003	W	W

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367236	DELAWARE AREA TRANSIT AGENCY	Student benefits	8/29/2018	48.75	018	W	W
367237	DELAWARE COUNTY SHERIFF'S OFF.	DISTRICT PAYMENT FOR 5 SCHOOL	8/29/2018	21,109.29	001	W	W
367238	DEMCO	LIBRARY SUPPLIES PER ATTACHED	8/29/2018	227.37	001	W	W
367238	DEMCO	Media Services Teaching Aids.	8/29/2018	119.22	001	W	W
367238	DEMCO	WI12439170 Popcorn Scented	8/29/2018	6.19	001	W	W
367238	DEMCO	WS16740600 Scotch 845 Book	8/29/2018	27.81	001	W	W
367238	DEMCO	WS16240060 GBC NAP-LAM	8/29/2018	158.33	001	W	W
367238	DEMCO	WS17099210 Elmer's Glue-All	8/29/2018	11.18	001	W	W
367238	DEMCO	WJ13718540-CLEAR LABELS 1000CT	8/29/2018	42.07	001	W	W
367238	DEMCO	SHIPPING	8/29/2018	9.95	001	W	W
367239	DICK BLICK ART MATERIALS	ART SUPPLIES--PLEASE SEE	8/29/2018	7,058.33	009	W	W
367239	DICK BLICK ART MATERIALS	ART SUPPLIES--PLEASE SEE	8/29/2018	304.10	009	W	W
367239	DICK BLICK ART MATERIALS	ART SUPPLIES--PLEASE SEE	8/29/2018	110.00	009	W	W
367239	DICK BLICK ART MATERIALS	ART SUPPLIES-PLEASE SEE	8/29/2018	1,677.66	009	W	W
367239	DICK BLICK ART MATERIALS	ART SUPPLIES--PLEASE SEE	8/29/2018	8,785.90	009	W	W
367239	DICK BLICK ART MATERIALS	ART SUPPLIES--PLEASE SEE	8/29/2018	37.60	009	W	W
367239	DICK BLICK ART MATERIALS	ART SUPPLIES--PLEASE SEE	8/29/2018	396.15	009	W	W
367239	DICK BLICK ART MATERIALS	ART SUPPLIES--PLEASE SEE	8/29/2018	473.60	009	W	W
367239	DICK BLICK ART MATERIALS	SEE ATTACHED LIST OF SUPPLIES	8/29/2018	211.18	009	W	W
367239	DICK BLICK ART MATERIALS	SEE ATTACHED LIST OF SUPPLIES	8/29/2018	4,712.62	009	W	W
367239	DICK BLICK ART MATERIALS	SEE ATTACHED LIST OF SUPPLIES	8/29/2018	65.63	009	W	W
367239	DICK BLICK ART MATERIALS	C05858-1008 D B SCHOLASTIC	8/29/2018	1,176.00	009	W	W
367239	DICK BLICK ART MATERIALS	C05858-1002 D B SCHOLASTIC	8/29/2018	822.00	009	W	W
367239	DICK BLICK ART MATERIALS	C20341-4002 BLICK NO 2 PENCILS	8/29/2018	75.25	009	W	W
367239	DICK BLICK ART MATERIALS	C20421-2042 GENERAL'S DRAWING	8/29/2018	368.00	009	W	W
367239	DICK BLICK ART MATERIALS	C20421-2041 GENERAL'S DRAWING	8/29/2018	368.00	009	W	W
367239	DICK BLICK ART MATERIALS	C21500-0000 STAEDTLER MARS	8/29/2018	676.00	009	W	W
367239	DICK BLICK ART MATERIALS	C21502-2820 KNEADED RUBBER	8/29/2018	360.00	009	W	W
367239	DICK BLICK ART MATERIALS	DISCOUNT	8/29/2018	(777.05)	009	W	W
367239	DICK BLICK ART MATERIALS	SEE ATTACHED LIST OF SUPPLIES	8/29/2018	2,376.90	009	W	W
367239	DICK BLICK ART MATERIALS	SEE ATTACHED LIST OF SUPPLIES	8/29/2018	552.59	009	W	W
367239	DICK BLICK ART MATERIALS	SEE ATTACHED LIST OF SUPPLIES	8/29/2018	46.80	009	W	W
367239	DICK BLICK ART MATERIALS	SEE ATTACHED LIST OF SUPPLIES	8/29/2018	110.00	009	W	W
367239	DICK BLICK ART MATERIALS	SEE ATTACHED LIST OF SUPPLIES	8/29/2018	689.74	009	W	W
367239	DICK BLICK ART MATERIALS	SEE ATTACHED LIST OF SUPPLIES	8/29/2018	943.84	009	W	W
367239	DICK BLICK ART MATERIALS	STUDENT FEES - VISUAL ART	8/29/2018	(27.71)	009	W	W
367239	DICK BLICK ART MATERIALS	STUDENT FEES - VISUAL ART	8/29/2018	211.82	009	W	W
367240	Dispatch Media Group	Summer 2018 District	8/29/2018	2,004.44	001	W	W
367241	Dutrow, Christine	CLUB ACCOUNTS - PIONEER	8/29/2018	20.46	200	W	W
367242	Dynamic Painting LLC	Shanahan Middle School- Labor	8/29/2018	5,800.00	003	W	W
367243	EAI EDUCATION	See attached order	8/29/2018	692.06	001	W	W
367243	EAI EDUCATION	MINERAL MULTIMEDIA LESSON	8/29/2018	29.91	001	W	W
367243	EAI EDUCATION	ITEM # 350971-DAILY SCIENCE	8/29/2018	34.95	001	W	W
367243	EAI EDUCATION	IMS-504946 GUIDED MATH	8/29/2018	13.95	001	W	W
367243	EAI EDUCATION	IMS-502820 DIFFERENTIATING	8/29/2018	17.49	001	W	W
367243	EAI EDUCATION	IMS-503731 HANDS ON MATH -	8/29/2018	28.50	001	W	W
367243	EAI EDUCATION	IMS-504692 INTERACTIVE	8/29/2018	9.29	001	W	W
367243	EAI EDUCATION	SHIPPING/HANDLING	8/29/2018	7.00	001	W	W
367244	ETA hand2mind	FLAT FLEXIBLE SAFE-T RULERS,	8/29/2018	165.23	009	W	W
367244	ETA hand2mind	SHIPPING	8/29/2018	-	009	W	W
367244	ETA hand2mind	IN67075 - Place value disks	8/29/2018	8.46	001	W	W
367244	ETA hand2mind	IN84687 - Versatiles Math Kit	8/29/2018	59.46	001	W	W
367244	ETA hand2mind	INP60211 - Reading Rods	8/29/2018	30.00	001	W	W
367244	ETA hand2mind	Free shipping code SHIPIT	8/29/2018	-	001	W	W
367245	EBSCO INDUSTRIES	Library Annual Magazine	8/29/2018	163.56	001	W	W
367245	EBSCO INDUSTRIES	Annual magazine renewal list	8/29/2018	220.15	001	W	W
367245	EBSCO INDUSTRIES	Credit from 1807339	8/29/2018	(102.03)	001	W	W
367246	EDUCATIONAL FUNDING GROUP	Filing of rebate	8/29/2018	4,506.66	001	W	W
367246	EDUCATIONAL FUNDING GROUP	Filing of rebate	8/29/2018	17,326.50	001	W	W
367247	EDUCATIONAL FURNITURE	48X72 Kidney Tables	8/29/2018	6,761.60	001	W	W
367247	EDUCATIONAL FURNITURE	48X72 Pro Rite White	8/29/2018	381.40	001	W	W
367247	EDUCATIONAL FURNITURE	48X96 Pro Rite White	8/29/2018	5,148.90	001	W	W
367247	EDUCATIONAL FURNITURE	48X120 Pro Rite White	8/29/2018	2,296.70	001	W	W
367247	EDUCATIONAL FURNITURE	48X144 Pro Rite White	8/29/2018	2,583.50	001	W	W
367248	EDUCATIONAL INSIGHTS	2759- Hot Dots multiplication	8/29/2018	9.99	001	W	W
367248	EDUCATIONAL INSIGHTS	2768 - Hot Dots Place Value	8/29/2018	9.99	001	W	W
367248	EDUCATIONAL INSIGHTS	2756 - Hot Dots Addition 10-19	8/29/2018	9.99	001	W	W
367248	EDUCATIONAL INSIGHTS	2758 - Hot Dots Subtraction	8/29/2018	9.99	001	W	W
367248	EDUCATIONAL INSIGHTS	30% Discount - they said they	8/29/2018	(11.99)	001	W	W
367248	EDUCATIONAL INSIGHTS	Shipping promo code: THANKS	8/29/2018	6.94	001	W	W
367249	EPS Literacy and Intervention	SPECIAL EDUCATION - LD	8/29/2018	57.60	001	W	W
367249	EPS Literacy and Intervention	#5748 Phongograms Cards (6-8)	8/29/2018	57.60	001	W	W
367249	EPS Literacy and Intervention	Estimated Shipping/Handling	8/29/2018	13.82	001	W	W
367249	EPS Literacy and Intervention	Y527 Words I Use When I Write	8/29/2018	58.60	009	W	W
367249	EPS Literacy and Intervention	Y466 Words I Use When I Write	8/29/2018	15.00	009	W	W
367250	EDUCATIONAL SERVICE CENTER	MENTOR TRAINING thru the ESCCO	8/29/2018	125.00	001	W	W

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367251	EDVOTEK	STUDENT FEES - SCIENCE	8/29/2018	117.00	009	W	W
367251	EDVOTEK	Estimated Shipping/Handling	8/29/2018	11.70	009	W	W
367252	CONTINENTAL OFFICE	Furniture per J. Gordon	8/29/2018	15,465.00	001	W	W
367253	Eismon, Chelsea	eismon miles, meetings Mar 18	8/29/2018	138.87	001	W	W
367254	ELK PROMOTIONS, INC	Board of Education Recognition	8/29/2018	1,166.40	001	W	W
367254	ELK PROMOTIONS, INC	Clocks and Board of Education	8/29/2018	204.60	001	W	W
367255	ELLINGER SERVICES, INC.	ANNUAL INSPECTION-TRAINING	8/29/2018	210.00	300	W	W
367256	Emergent Audio Video, LLC	Misc hardware required for	8/29/2018	807.32	001	W	W
367257	Enchanted Learning, LLC.	YEARLY SUBSCRIPTION	8/29/2018	20.00	001	W	W
367258	eSchoolView	eSchoolView OneView Maint,	8/29/2018	8,337.50	001	W	W
367259	EVOLUTION AG, LLC	Berlin HS- AFM4216 All-Flex	8/29/2018	16,327.25	004	W	W
367260	4K Landscape, LLC	D/W Landscaping and mulching	8/29/2018	46,250.00	001	W	W
367261	Facts on File, Inc.	Library Database license	8/29/2018	10,519.98	001	W	W
367262	FANNING/HOWEY ASSOC.,INC	Balance of Architectural,	8/29/2018	37,661.21	004	W	W
367262	FANNING/HOWEY ASSOC.,INC	Professional architectural and	8/29/2018	9,100.00	003	W	W
367263	FETTE, JACK	Mileage and Expenses-Jack:	8/29/2018	128.78	001	W	W
367264	FILEMAKER	FileMaker renewal license	8/29/2018	7,852.00	001	W	W
367265	FISHER SCIENCE EDUCATION	BLUE EPOXY COATED RACKS	8/29/2018	156.78	001	W	W
367265	FISHER SCIENCE EDUCATION	SHIPPING	8/29/2018	-	001	W	W
367266	FLICHIA	WIGWAM SUPPLIES JULY-SEPT	8/29/2018	662.83	300	W	W
367267	FLINN SCIENTIFIC INC	CAT. # AP5935 METAL METALLOID,	8/29/2018	51.93	009	W	W
367267	FLINN SCIENTIFIC INC	SCIENCE SUPPLIES--PLEASE SEE	8/29/2018	3,086.49	009	W	W
367267	FLINN SCIENTIFIC INC	OHAUS PIONEER PLUS ANALYTICAL	8/29/2018	1,517.40	001	W	W
367267	FLINN SCIENTIFIC INC	SEE ATTACHED LIST OF SUPPLIES	8/29/2018	366.40	001	W	W
367267	FLINN SCIENTIFIC INC	AP3257 NITRILE ACID RESISTANT	8/29/2018	3.76	001	W	W
367267	FLINN SCIENTIFIC INC	AP3260 NITRILE ACID RESISTANT	8/29/2018	3.75	001	W	W
367267	FLINN SCIENTIFIC INC	AP8830 GLASS DISPOSAL CUBES 6	8/29/2018	63.45	001	W	W
367267	FLINN SCIENTIFIC INC	DISCOUNT AND FREE SHIPPING	8/29/2018	(7.09)	001	W	W
367267	FLINN SCIENTIFIC INC	SEE ATTACHED LIST OF SUPPLIES	8/29/2018	322.10	009	W	W
367267	FLINN SCIENTIFIC INC	AP9730 BUFFER TARGET LAB	8/29/2018	45.75	009	W	W
367267	FLINN SCIENTIFIC INC	AP7375 FOOD DYE POWDERS REFILL	8/29/2018	83.10	009	W	W
367267	FLINN SCIENTIFIC INC	AP8497 FOOD DYE INVESTIGATION	8/29/2018	31.15	009	W	W
367267	FLINN SCIENTIFIC INC	AP8495 TITRATION LAB KIT	8/29/2018	43.95	009	W	W
367267	FLINN SCIENTIFIC INC	AP8496 ELECTROCHEMISTRY LAB	8/29/2018	52.75	009	W	W
367267	FLINN SCIENTIFIC INC	AP9475 KINETICS LAB KIT	8/29/2018	21.30	009	W	W
367267	FLINN SCIENTIFIC INC	C0133 1% CRYSTAL VIOLET	8/29/2018	14.65	009	W	W
367267	FLINN SCIENTIFIC INC	SODIUM THIOSULFATE 500G	8/29/2018	9.28	009	W	W
367267	FLINN SCIENTIFIC INC	DISCOUNT AND FREE SHIPPING	8/29/2018	(30.19)	009	W	W
367267	FLINN SCIENTIFIC INC	TEACHING AIDS - SCIENCE	8/29/2018	888.48	001	W	W
367267	FLINN SCIENTIFIC INC	STUDENT FEES - SCIENCE	8/29/2018	589.22	009	W	W
367267	FLINN SCIENTIFIC INC	STUDENT FEES - SCIENCE	8/29/2018	354.38	009	W	W
367268	FOLLETT SCHOOL SOLUTIONS, INC	Supplemental text - all grades	8/29/2018	102.27	001	W	W
367268	FOLLETT SCHOOL SOLUTIONS, INC	Supplemental text - all grades	8/29/2018	41.72	001	W	W
367268	FOLLETT SCHOOL SOLUTIONS, INC	Berlin High School- Library	8/29/2018	4,051.15	004	W	W
367268	FOLLETT SCHOOL SOLUTIONS, INC	Berlin High School- Library	8/29/2018	28.49	004	W	W
367268	FOLLETT SCHOOL SOLUTIONS, INC	Berlin High School- Library	8/29/2018	4,660.12	004	W	W
367268	FOLLETT SCHOOL SOLUTIONS, INC	Berlin High School- Library	8/29/2018	138,128.87	004	W	W
367268	FOLLETT SCHOOL SOLUTIONS, INC	Berlin HS- Books, readers and	8/29/2018	235.30	004	W	W
367268	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY MEDIA - NEW BOOKS	8/29/2018	384.36	001	W	W
367268	FOLLETT SCHOOL SOLUTIONS, INC	Berlin HS- Follett Corded	8/29/2018	398.00	004	W	W
367268	FOLLETT SCHOOL SOLUTIONS, INC	Berlin HS- Hands Free Scanner	8/29/2018	78.00	004	W	W
367268	FOLLETT SCHOOL SOLUTIONS, INC	Shipping & Handling	8/29/2018	4.26	004	W	W
367269	FRANK MILLER LUMBER	Student Consumables - Wood for	8/29/2018	4,949.18	009	W	W
367270	FREY SCIENTIFIC	587416 Talc gray Schistose	8/29/2018	56.80	001	W	W
367270	FREY SCIENTIFIC	586918 Fluorite Green	8/29/2018	79.10	001	W	W
367270	FREY SCIENTIFIC	shipping	8/29/2018	-	001	W	W
367270	FREY SCIENTIFIC	7th grade Science item	8/29/2018	155.54	001	W	W
367270	FREY SCIENTIFIC	7th grade Science item	8/29/2018	11.48	001	W	W
367270	FREY SCIENTIFIC	100ML VOLUMETRIC FLASKS W/CAPS	8/29/2018	116.62	009	W	W
367270	FREY SCIENTIFIC	FREY SCIENTIFIC PLATINUM	8/29/2018	32.61	009	W	W
367270	FREY SCIENTIFIC	27% DISCOUNT	8/29/2018	-	009	W	W
367270	FREY SCIENTIFIC	O-150-1781-642 LARGE BARN OWL	8/29/2018	86.39	009	W	W
367271	Fulcrum Management	Thoughtexchange software	8/29/2018	29,400.00	001	W	W
367271	Fulcrum Management	Thoughtexchange professional	8/29/2018	12,600.00	001	W	W
367272	CONTINENTAL OFFICE	30X72 Tables	8/29/2018	600.00	001	W	W
367272	CONTINENTAL OFFICE	24X60 Tables	8/29/2018	1,300.00	001	W	W
367272	CONTINENTAL OFFICE	Trash Cans	8/29/2018	2,100.00	001	W	W
367272	CONTINENTAL OFFICE	Mobile Marker Boards	8/29/2018	375.00	001	W	W
367272	CONTINENTAL OFFICE	Delivery	8/29/2018	150.00	001	W	W
367273	Garland/DBS, Inc.	District Wide- FY19 General	8/29/2018	783.51	003	W	W
367273	Garland/DBS, Inc.	District Wide- FY19 General	8/29/2018	603.97	003	W	W
367273	Garland/DBS, Inc.	District Wide- FY19 General	8/29/2018	809.69	003	W	W
367274	GEYER INSTRUCTIONAL	#403495 4' x 4' Dry Erase	8/29/2018	378.00	001	W	W
367274	GEYER INSTRUCTIONAL	Shipping	8/29/2018	73.64	001	W	W
367275	GIBBS SMITH PUBLISHER	23038 Ohio Windows	8/29/2018	364.00	009	W	W
367275	GIBBS SMITH PUBLISHER	Shipping and Handling	8/29/2018	36.40	009	W	W

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367275	GIBBS SMITH PUBLISHER	Ohio Windows for 4th Grade	8/29/2018	420.00	009	W	W
367275	GIBBS SMITH PUBLISHER	Shipping/Handling	8/29/2018	42.00	009	W	W
367276	GLOBAL INDUSTRIAL	Orange High bike racks	8/29/2018	559.22	001	W	W
367277	Gold 'n Satin Ribbons	Gold 2 x 8 Flat Ribbon with	8/29/2018	142.00	009	W	W
367277	Gold 'n Satin Ribbons	Set-up fee	8/29/2018	5.00	009	W	W
367277	Gold 'n Satin Ribbons	Shipping/Handling	8/29/2018	12.50	009	W	W
367278	GONGWER NEWS SERVICE, INC.	Service for 7/2018 - 7/2019	8/29/2018	3,000.00	001	W	W
367279	GOPHER SPORT	91-863 - Stopwatch	8/29/2018	155.00	001	W	W
367279	GOPHER SPORT	56-501 - Badminton Nets	8/29/2018	319.60	001	W	W
367279	GOPHER SPORT	71-762 - Soccer Ball Set	8/29/2018	298.00	001	W	W
367279	GOPHER SPORT	93-129 - Orange Large Cones	8/29/2018	249.00	001	W	W
367279	GOPHER SPORT	07-710 - Pickle Ball	8/29/2018	53.84	001	W	W
367279	GOPHER SPORT	93-140 - Floor Tape	8/29/2018	49.95	001	W	W
367279	GOPHER SPORT	07-711 - Pickle Ball	8/29/2018	53.85	001	W	W
367279	GOPHER SPORT	51-811 - Shuttles	8/29/2018	83.70	001	W	W
367279	GOPHER SPORT	Shipping	8/29/2018	214.70	001	W	W
367279	GOPHER SPORT	PE EQUIPMENT PLEASE SEE	8/29/2018	813.43	001	W	W
367279	GOPHER SPORT	GE72-062 Playballs 7', set of	8/29/2018	179.80	001	W	W
367279	GOPHER SPORT	GE52-506 Pk of foam tennis	8/29/2018	79.95	001	W	W
367279	GOPHER SPORT	GE29-194 Orange large vests	8/29/2018	102.00	001	W	W
367279	GOPHER SPORT	GE29-193 Red large vests	8/29/2018	25.50	001	W	W
367279	GOPHER SPORT	shipping	8/29/2018	65.84	001	W	W
367279	GOPHER SPORT	GE51-113 YELLO-FAST SPEED	8/29/2018	55.80	009	W	W
367279	GOPHER SPORT	GE72-181 ARCHERY TARGET FACES	8/29/2018	479.40	009	W	W
367279	GOPHER SPORT	SHIPPING	8/29/2018	90.99	009	W	W
367280	GREEN-MURPHY, DEBBIE	4th quarter mileage	8/29/2018	96.14	001	W	R
367281	GRIFFITHS, ROBERT	MILEAGE REIMBURSEMENT JUL-SEPT	8/29/2018	18.53	001	W	W
367282	HEALTHCARE BILLING SERVICES, I	MEDICAID RECEIPTS - FY 1	8/29/2018	480.20	001	W	W
367283	HEALTH EDCO	40441 HEALTHY EATING WITH MY	8/29/2018	880.00	009	W	W
367283	HEALTH EDCO	SHIPPING	8/29/2018	39.00	009	W	W
367284	HEIDI SONGS	Sing & Spell 1,2,3,4 Animated	8/29/2018	150.00	001	W	W
367284	HEIDI SONGS	shipping	8/29/2018	15.00	001	W	W
367285	HEINEMANN	ISBN: 978-0-325-08748-1 RUOS	8/29/2018	20.00	001	W	W
367285	HEINEMANN	ISBN: 978-0-325-08942-3 WUOS	8/29/2018	27.00	001	W	W
367285	HEINEMANN	Reader's Notebook (5 Pack)	8/29/2018	724.50	009	W	W
367285	HEINEMANN	Shipping and Handling	8/29/2018	72.45	009	W	W
367285	HEINEMANN	item #978-0-325-04286-2,	8/29/2018	1,575.00	001	W	W
367285	HEINEMANN	Item 978-0-325-04288-6	8/29/2018	787.50	001	W	W
367285	HEINEMANN	S&H	8/29/2018	212.63	001	W	W
367285	HEINEMANN	Lucy Calkins Units of Study	8/29/2018	930.00	001	W	W
367285	HEINEMANN	shipping	8/29/2018	93.00	001	W	W
367285	HEINEMANN	ISBN: 978-0325047140	8/29/2018	525.00	001	W	W
367285	HEINEMANN	ISBN: 978-0325047157	8/29/2018	700.00	001	W	W
367285	HEINEMANN	ISBN: 978-0325047164	8/29/2018	350.00	001	W	W
367285	HEINEMANN	Shipping	8/29/2018	157.50	001	W	W
367286	HEWLETT-PACKARD	District Phone System Lease	8/29/2018	145,533.93	001	W	W
367286	HEWLETT-PACKARD	Annual lease payment for	8/29/2018	427,588.03	003	W	W
367287	HILLIARD DARBY HIGH SCHOOL	Football guarantee fee	8/29/2018	3,990.00	300	W	W
367288	IXL LEARNING	STUDENT FEES - SPED	8/29/2018	249.00	009	W	W
367289	Information Display Company	Berlin HS- Flashing roadway	8/29/2018	26,112.00	004	W	W
367290	INNOVATIVE LEARNING CONCEPTS	Teaching aids/ all grades	8/29/2018	1,048.75	001	W	W
367290	INNOVATIVE LEARNING CONCEPTS	No shipping	8/29/2018	-	001	W	W
367290	INNOVATIVE LEARNING CONCEPTS	10% discount	8/29/2018	(105.00)	001	W	W
367291	KUTA SOFTWARE	INFINITE ALGEBRA I TEST AND	8/29/2018	265.25	001	W	W
367291	KUTA SOFTWARE	FOR ONE SCHOOL CAMPUS	8/29/2018	69.75	018	W	W
367292	LAKESHORE LEARNING MATERIALS	FA844 - Magnetic Paper Pockets	8/30/2018	11.99	001	W	W
367292	LAKESHORE LEARNING MATERIALS	5% discount	8/30/2018	-	001	W	W
367292	LAKESHORE LEARNING MATERIALS	Student Fees/K	8/30/2018	1,018.98	009	W	W
367292	LAKESHORE LEARNING MATERIALS	5% discount	8/30/2018	(50.95)	009	W	W
367293	LEARNING A-Z	2nd Grade Consumable supplies	8/30/2018	329.85	009	W	W
367293	LEARNING A-Z	Raz-Kids online subscription	8/30/2018	549.75	009	W	W
367294	LOTH, INC.	Quote# 224399	8/30/2018	1,804.31	001	W	W
367295	DETILLIO, VINCENT	DISTRICT MILEAGE	8/30/2018	10.63	001	W	W
367296	Berendts, Allisha	DIRECTORS AND SUPERVISORS	8/30/2018	42.40	001	W	W
367297	ARGANBRIGHT, MARTY	DIRECTORS AND SUPERVISORS	8/30/2018	86.55	001	W	W
367298	RIEDEL, TONYA	DIRECTORS AND SUPERVISORS	8/30/2018	23.98	001	W	W
367298	RIEDEL, TONYA	DIRECTOR/SUPERVISORS	8/30/2018	64.53	001	W	W
367299	DABERKOW, STEFANIE	DIRECTOR/SUPERVISORS	8/30/2018	33.49	001	W	W
367299	DABERKOW, STEFANIE	DIRECTORS AND SUPERVISORS	8/30/2018	42.31	001	W	W
367300	ROSS, ALYSSE	DIRECTOR/SUPERVISORS	8/30/2018	38.25	001	W	W
367301	Ross, Alysse	DIRECTORS AND SUPERVISORS	8/30/2018	17.16	001	W	W
367302	Shultz, David	Mileage Reimbursement June	8/30/2018	110.28	001	W	W
367302	Shultz, David	Mileage Reimbursement	8/30/2018	240.31	001	W	W
367303	SHAFER, EMILY	CERTIFIED MILEAGE (TRAVELING	8/30/2018	27.80	001	W	W
367304	Magnum Press	OOHS - PRINTING AND BINDING	8/30/2018	1,726.00	001	W	W
367305	MANOR, SALLY	Office supplies - batteries	8/30/2018	39.98	001	W	W

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367306	MEMBEAN INC	1 - 6TH GRADE CLASS	8/30/2018	392.00	009	W	W
367306	MEMBEAN INC	ALL 7TH GRADE	8/30/2018	1,364.00	009	W	W
367306	MEMBEAN INC	ALL 8TH GRADE	8/30/2018	1,512.00	009	W	W
367307	MIDWEST PHOTO EXCHANGE	PHOTOGRAPHY CLASS	8/30/2018	3,048.60	009	W	W
367307	MIDWEST PHOTO EXCHANGE	PHOTOGRAPHY CLASS	8/30/2018	369.73	009	W	W
367307	MIDWEST PHOTO EXCHANGE	PHOTOGRAPHY CLASS	8/30/2018	39.96	009	W	W
367308	MLCS Woodworking	Item #9556 - Spline Jig Pro &	8/30/2018	119.95	001	W	W
367309	MOBYMAX, LLC	Lite Teacher License for Moby	8/30/2018	198.00	001	W	W
367309	MOBYMAX, LLC	MobyMax teacher license for 2	8/30/2018	198.00	001	W	W
367310	MONDO PUBLISHING	CURRICULUM MATERIAL	8/30/2018	51.00	001	W	W
367310	MONDO PUBLISHING	INCREASE PO	8/30/2018	61.20	001	W	W
367311	MT BUSINESS TECHNOLOGIES, INC.	STAPLES (LIBRARY, Z8347)	8/30/2018	465.85	001	W	W
367312	MURPHY THOMAS FOUNDATION	ESY SERVICES FOR STUDENT'S IEP	8/30/2018	2,100.00	001	W	W
367313	MV SPORT	APPAREL FOR STORE	8/30/2018	1,254.25	300	W	W
367313	MV SPORT	APPAREL FOR STORE	8/30/2018	503.59	300	W	W
367313	MV SPORT	APPAREL FOR STORE	8/30/2018	238.78	300	W	W
367313	MV SPORT	APPAREL FOR STORE	8/30/2018	191.75	300	W	W
367313	MV SPORT	APPAREL FOR STORE	8/30/2018	721.33	300	W	W
367313	MV SPORT	APPAREL FOR STORE	8/30/2018	982.78	300	W	W
367313	MV SPORT	APPAREL FOR STORE	8/30/2018	580.51	300	W	W
367313	MV SPORT	APPAREL FOR STORE	8/30/2018	304.63	300	W	W
367313	MV SPORT	APPAREL FOR STORE	8/30/2018	809.31	300	W	W
367313	MV SPORT	APPAREL FOR STORE	8/30/2018	733.83	300	W	W
367314	MIND RESEARCH INSTITUTE	NEW ST MATH STUDENT LICENSE	8/30/2018	300,000.00	001	W	W
367315	MUSIC & ARTS	Berlin HS- Musical Instruments	8/30/2018	379.00	004	W	W
367315	MUSIC & ARTS	Berlin HS- Musical Instruments	8/30/2018	1,264.00	004	W	W
367315	MUSIC & ARTS	Berlin HS- Musical Instruments	8/30/2018	5,040.00	004	W	W
367315	MUSIC & ARTS	Berlin HS- Musical Instruments	8/30/2018	21.00	004	W	W
367315	MUSIC & ARTS	Berlin HS- Musical Instruments	8/30/2018	1,356.00	004	W	W
367316	NASCO	SHEETS OF BOARDS FOR WHITE	8/30/2018	505.20	001	W	W
367316	NASCO	Art Student Fee Purchases	8/30/2018	224.60	009	W	W
367316	NASCO	Art Student Fee Purchases	8/30/2018	2.52	009	W	W
367317	NASSP	CLUB ACCOUNTS - NATIONAL HONOR	8/30/2018	385.00	200	W	W
367318	OHIO CAPITAL CONFERENCE	OCC EXEC	8/30/2018	184.00	300	W	W
367319	ORIENTAL TRADING INC.	Item IN-39/1655	8/30/2018	24.95	001	W	W
367319	ORIENTAL TRADING INC.	Item IN-5/753	8/30/2018	22.99	001	W	W
367319	ORIENTAL TRADING INC.	Item IN-12/1861	8/30/2018	9.98	001	W	W
367319	ORIENTAL TRADING INC.	S&H	8/30/2018	12.99	001	W	W
367320	PITNEY BOWES	Postage	8/30/2018	500.00	001	W	W
367321	PEARSON EDUCATION INC.	Berlin HS- Science, Physics,	8/30/2018	4,501.32	004	W	W
367322	PENN STATE INDUSTRIES	See Attached	8/30/2018	1,332.45	001	W	W
367323	PERFECTION LEARNING	GRUNDIAGE DEUTSCH 3	8/30/2018	261.25	009	W	W
367324	PICKAWAY COUNTY ED.SERV.CENTER	Driver testing and	8/30/2018	520.00	001	W	W
367325	PIONEER VALLEY EDUCATIONAL	see attached list of Literacy	8/30/2018	1,042.00	001	W	W
367325	PIONEER VALLEY EDUCATIONAL	shipping	8/30/2018	104.20	001	W	W
367326	PITNEY BOWES INC.	625-0 DM400 POSTAGE TAPE	8/30/2018	53.19	001	W	W
367327	PITSCO,INC.	See Attached	8/30/2018	355.25	001	W	W
367327	PITSCO,INC.	See Attached	8/30/2018	966.20	001	W	W
367327	PITSCO,INC.	Student Consumables for Ind.	8/30/2018	541.75	009	W	W
367328	PLANK ROAD PUBLISHING	#MP-H1284- Hats! Classroom Kit	8/30/2018	79.95	001	W	W
367328	PLANK ROAD PUBLISHING	#MP-H1441 Let's All Sing songs	8/30/2018	19.95	001	W	W
367328	PLANK ROAD PUBLISHING	#MP-H144 Let's all Sing songs	8/30/2018	54.95	001	W	W
367328	PLANK ROAD PUBLISHING	9% shipping and handling	8/30/2018	17.99	001	W	W
367329	POSITIVE PROMOTIONS	VP-6357 Principal's Award	8/30/2018	69.90	007	W	W
367329	POSITIVE PROMOTIONS	OS-5293 Non-Breakaway Lanyards	8/30/2018	178.50	007	W	W
367329	POSITIVE PROMOTIONS	SU Set-up Charge Product	8/30/2018	50.00	007	W	W
367329	POSITIVE PROMOTIONS	Shipping and Handling	8/30/2018	25.95	007	W	W
367330	PROQUEST INFORMATION &	Sires Issues Researcher and	8/30/2018	9,379.96	001	W	W
367331	REALLY GOOD STUFF	1st Grade Consumable Supplies	8/30/2018	119.92	009	W	W
367331	REALLY GOOD STUFF	Shipping	8/30/2018	14.95	009	W	W
367331	REALLY GOOD STUFF	Student Fees/ K&1	8/30/2018	858.28	009	W	W
367331	REALLY GOOD STUFF	160782 - Journals (set of 12)	8/30/2018	275.88	009	W	W
367331	REALLY GOOD STUFF	12% Shipping/handling	8/30/2018	136.10	009	W	W
367331	REALLY GOOD STUFF	Teaching aids/2	8/30/2018	29.70	001	W	W
367331	REALLY GOOD STUFF	Shipping/handling	8/30/2018	6.95	001	W	W
367331	REALLY GOOD STUFF	4th gr. classroom supplies	8/30/2018	85.34	001	W	W
367331	REALLY GOOD STUFF	$10 off $75 - TENOFF	8/30/2018	(12.37)	001	W	W
367331	REALLY GOOD STUFF	4th gr. classroom supplies	8/30/2018	19.99	001	W	W
367331	REALLY GOOD STUFF	4th gr. classroom supplies	8/30/2018	67.10	001	W	W
367331	REALLY GOOD STUFF	$10 off $75 TENOFF	8/30/2018	(10.95)	001	W	W
367331	REALLY GOOD STUFF	158550 Hang up totes	8/30/2018	269.82	009	W	W
367331	REALLY GOOD STUFF	165244 Zaner Bloser Print	8/30/2018	94.80	009	W	W
367331	REALLY GOOD STUFF	See Attached Order	8/30/2018	105.63	001	W	W
367331	REALLY GOOD STUFF	SEE ATTACHED - CLASSROOM	8/30/2018	25.98	001	W	W
367331	REALLY GOOD STUFF	SEE ATTACHED - CLASSROOM	8/30/2018	171.82	001	W	W
367332	RENT-A-JOHN	FALL UNITS	8/30/2018	90.00	300	W	W

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367332	RENT-A-JOHN	FALL UNITS	8/30/2018	90.00	300	W	W
367332	RENT-A-JOHN	FALL UNITS	8/30/2018	90.00	300	W	W
367333	RESOURCES FOR READING	PE 020 Transport Book Pouches	8/30/2018	398.75	009	W	W
367333	RESOURCES FOR READING	Shipping	8/30/2018	39.88	009	W	W
367333	RESOURCES FOR READING	1st grade consumable supplies	8/30/2018	310.80	009	W	W
367333	RESOURCES FOR READING	Shipping	8/30/2018	31.08	009	W	W
367334	RICHARDSON PRINTING CORP.	PRINTING COPE2THRIVE WORKBOOK	8/30/2018	1,236.26	009	W	W
367334	RICHARDSON PRINTING CORP.	SAME	8/30/2018	982.14	009	W	W
367334	RICHARDSON PRINTING CORP.	SAME	8/30/2018	1,397.66	009	W	W
367334	RICHARDSON PRINTING CORP.	SAME	8/30/2018	1,122.94	009	W	W
367334	RICHARDSON PRINTING CORP.	SAME	8/30/2018	2,816.00	009	W	W
367335	RICHEY ATHLETICS	Track equipment	8/30/2018	2,988.00	300	W	W
367336	RIVISTAS SUBSCRIPTION SERVICES	Magazine Subscriptions, quote	8/30/2018	273.75	001	W	W
367337	ROCHESTER 100 INC	Nicky's Communicator Folder	8/30/2018	150.00	009	W	W
367337	ROCHESTER 100 INC	Nikki's Communication Folder	8/30/2018	156.25	009	W	W
367337	ROCHESTER 100 INC	90058	8/30/2018	140.00	009	W	W
367337	ROCHESTER 100 INC	90040-K	8/30/2018	125.00	009	W	W
367337	ROCHESTER 100 INC	Student Fees/3	8/30/2018	135.00	009	W	W
367337	ROCHESTER 100 INC	Student Fees/3 (108) &5	8/30/2018	806.40	009	W	W
367337	ROCHESTER 100 INC	Student Fees/4	8/30/2018	468.00	009	W	W
367337	ROCHESTER 100 INC	Teaching Aids/all grades	8/30/2018	28.80	001	W	W
367337	ROCHESTER 100 INC	90056-K Communication	8/30/2018	112.50	009	W	W
367337	ROCHESTER 100 INC	Nicky's 10 pocket folder-red	8/30/2018	504.00	001	W	W
367337	ROCHESTER 100 INC	Item 90059-K	8/30/2018	162.50	009	W	W
367337	ROCHESTER 100 INC	Item 10-1-1 folders	8/30/2018	468.00	009	W	W
367337	ROCHESTER 100 INC	(NF COMM ENG) Nicky's	8/30/2018	156.25	009	W	W
367337	ROCHESTER 100 INC	NFCOMMENG	8/30/2018	157.50	009	W	W
367337	ROCHESTER 100 INC	Shipping	8/30/2018	-	009	W	W
367338	ROGUE FITNESS	Bikes for weight room	8/30/2018	1,000.00	300	W	W
367338	ROGUE FITNESS	Bike	8/30/2018	85.00	300	W	W
367338	ROGUE FITNESS	Bike/shipping charges	8/30/2018	313.00	300	W	W
367339	RYDIN SIGN & DECAL	Student Parking Passes	8/30/2018	325.00	018	W	W
367339	RYDIN SIGN & DECAL	Staff Parking tags	8/30/2018	212.50	007	W	W
367340	SCHOLASTIC	038 Storyworks (Gr. 4-6)	8/30/2018	78.50	001	W	W
367340	SCHOLASTIC	Shipping	8/30/2018	12.25	001	W	W
367340	SCHOLASTIC	NTS932323 Instant Personal	8/30/2018	33.76	009	W	W
367340	SCHOLASTIC	Shipping	8/30/2018	3.04	009	W	W
367341	SCHOLASTIC MAGAZINES	Scholastic:Let's Find Out	8/30/2018	363.00	001	W	W
367341	SCHOLASTIC MAGAZINES	shipping and handling	8/30/2018	54.45	001	W	W
367341	SCHOLASTIC MAGAZINES	STORYWORKS JR. 2-3 GRADE	8/30/2018	598.88	009	W	W
367341	SCHOLASTIC MAGAZINES	4th Grade Scholastic News and	8/30/2018	324.50	009	W	W
367341	SCHOLASTIC MAGAZINES	Shipping/Handling	8/30/2018	46.20	009	W	W
367341	SCHOLASTIC MAGAZINES	GERMAN MAGAZINE, DAS RAD	8/30/2018	1,028.43	009	W	W
367341	SCHOLASTIC MAGAZINES	GERMAN MAGAZINE: SCHUSS	8/30/2018	694.41	009	W	W
367342	SCHOOL HEALTH SUPPLY	Training room supplies	8/30/2018	553.98	300	W	W
367342	SCHOOL HEALTH SUPPLY	Clinic supplies - see attached	8/30/2018	373.79	001	W	W
367342	SCHOOL HEALTH SUPPLY	Clinic supplies - see attached	8/30/2018	3.48	001	W	W
367342	SCHOOL HEALTH SUPPLY	Clinic supplies - gloves (see	8/30/2018	25.12	001	W	W
367342	SCHOOL HEALTH SUPPLY	15% district discount (does	8/30/2018	-	001	W	W
367342	SCHOOL HEALTH SUPPLY	Office supplies - gloves (see	8/30/2018	84.00	001	W	W
367342	SCHOOL HEALTH SUPPLY	BA21312 Gloves Exam Vinyl PF	8/30/2018	26.35	001	W	W
367342	SCHOOL HEALTH SUPPLY	Clinic supplies- See attached	8/30/2018	440.02	001	W	W
367342	SCHOOL HEALTH SUPPLY	15% discount	8/30/2018	(65.83)	001	W	W
367342	SCHOOL HEALTH SUPPLY	Clinic supplies	8/30/2018	466.41	001	W	W
367342	SCHOOL HEALTH SUPPLY	CLINIC SUPPLIES-SEE ATTACHED	8/30/2018	29.11	001	W	W
367342	SCHOOL HEALTH SUPPLY	CLINIC SUPPLIES-SEE ATTACHED	8/30/2018	319.14	001	W	W
367342	SCHOOL HEALTH SUPPLY	15% DISCOUNT	8/30/2018	(52.24)	001	W	W
367342	SCHOOL HEALTH SUPPLY	SCHOOL VINYL EXAM GLOVES	8/30/2018	26.35	001	W	W
367342	SCHOOL HEALTH SUPPLY	Please see the attached clinic	8/30/2018	28.60	001	W	W
367342	SCHOOL HEALTH SUPPLY	Please see the attached clinic	8/30/2018	570.93	001	W	W
367342	SCHOOL HEALTH SUPPLY	10% discount and Free Shipping	8/30/2018	-	001	W	W
367343	Schoology, Inc.	Schoology Learning Mgmt system	8/30/2018	58,000.00	001	W	W
367344	SCHUTT RECONDITIONING	Football helmet reconditioning	8/30/2018	1,953.00	001	W	W
367345	Specialized Athletic Services,	Berlin HS- Weight Room	8/30/2018	3,500.00	004	W	W
367346	S & S WORLDWIDE	Playgound Items.	8/30/2018	530.15	018	W	W
367346	S & S WORLDWIDE	Playgound Items.	8/30/2018	35.99	018	W	W
367346	S & S WORLDWIDE	Shipping	8/30/2018	-	018	W	W
367347	STANTON'S SHEET MUSIC	Berlin HS- Assorted Sheet	8/30/2018	559.80	004	W	W
367347	STANTON'S SHEET MUSIC	Berlin HS- Assorted Sheet	8/30/2018	54.00	004	W	W
367348	STAR BEACON PRODUCTS	DICE	8/30/2018	7.00	009	W	W
367348	STAR BEACON PRODUCTS	IMPORT PLAYING CARTS	8/30/2018	13.65	009	W	W
367349	STEPS TO LITERACY	Student Fees/2	8/30/2018	32.85	009	W	W
367349	STEPS TO LITERACY	Shipping/handling	8/30/2018	5.00	009	W	W
367350	Sterling Paper Co.	School055235/ALMAOFFICE 8.5 x	8/30/2018	2,959.50	001	W	W
367350	Sterling Paper Co.	11 x 17 white paper case Boise	8/30/2018	306.20	001	W	W
367350	Sterling Paper Co.	Copier supplies	8/30/2018	1,397.50	001	W	W

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367350	Sterling Paper Co.	MP2201CY - Canary yellow 8	8/30/2018	75.98	001	W	W
367350	Sterling Paper Co.	472608 - Orange (Bright)	8/30/2018	51.50	001	W	W
367350	Sterling Paper Co.	184950 - Meadow green (Bright)	8/30/2018	57.50	001	W	W
367351	TEACHER'S DISCOVERY	ELI PHOTO CARTES	8/30/2018	36.95	001	W	W
367351	TEACHER'S DISCOVERY	LA TECHNOLOGIE THEMATIC UNIT	8/30/2018	24.95	001	W	W
367351	TEACHER'S DISCOVERY	LA SANTE THEMATIC UNIT	8/30/2018	24.95	001	W	W
367351	TEACHER'S DISCOVERY	LA FAMILLE THEMATIC UNIT	8/30/2018	24.95	001	W	W
367351	TEACHER'S DISCOVERY	SHIPPING	8/30/2018	7.95	001	W	W
367351	TEACHER'S DISCOVERY	SPANISH READER: SANGE Y ARENA	8/30/2018	1,824.90	009	W	W
367351	TEACHER'S DISCOVERY	1B3404-G TILL EULENSPIEGEL	8/30/2018	148.20	009	W	W
367351	TEACHER'S DISCOVERY	1B3965-G DER SANDMANN READER	8/30/2018	91.00	009	W	W
367351	TEACHER'S DISCOVERY	SHIPPING	8/30/2018	5.95	009	W	W
367351	TEACHER'S DISCOVERY	IR0100S30 SPANISH VERB WHEELS	8/30/2018	223.90	009	W	W
367351	TEACHER'S DISCOVERY	SHIPPING/HANDLING	8/30/2018	22.39	009	W	W
367351	TEACHER'S DISCOVERY	IR0100S30 SPANISH VERB WHEELS	8/30/2018	671.70	009	W	W
367351	TEACHER'S DISCOVERY	#1N0192 COMPLETE DELUXE	8/30/2018	144.00	009	W	W
367351	TEACHER'S DISCOVERY	SHIPPING/HANDLING	8/30/2018	81.57	009	W	W
367352	T & L GRAPHICS	Student T-shirts	8/30/2018	7,738.25	018	W	W
367352	T & L GRAPHICS	STAFF T-SHIRTS	8/30/2018	1,014.20	300	W	W
367352	T & L GRAPHICS	Shirt order for new HMS	8/30/2018	330.00	018	W	W
367353	TOLEDO PHYSICAL	PLEASE SEE ATTACHED	8/30/2018	531.01	001	W	W
367354	TOM SEXTON & ASSOCIATES	Stools for Atrium.	8/30/2018	515.20	018	W	W
367355	TREETOP PUBLISHING	Student Fees/1	8/30/2018	262.65	009	W	W
367355	TREETOP PUBLISHING	10% Shipping/handling	8/30/2018	26.27	009	W	W
367355	TREETOP PUBLISHING	Student Fees/2	8/30/2018	206.70	009	W	W
367355	TREETOP PUBLISHING	10% Shipping/handling	8/30/2018	20.67	009	W	W
367355	TREETOP PUBLISHING	#5027 Bare books	8/30/2018	266.50	001	W	W
367355	TREETOP PUBLISHING	10% shipping and handling	8/30/2018	26.65	001	W	W
367355	TREETOP PUBLISHING	Book 1802	8/30/2018	308.70	009	W	W
367355	TREETOP PUBLISHING	Shipping	8/30/2018	30.87	009	W	W
367356	TRISTAR TRANSPORTATION	Transportation services for	8/30/2018	8,379.00	001	W	W
367356	TRISTAR TRANSPORTATION	Transportation Services for	8/30/2018	7,356.00	001	W	W
367356	TRISTAR TRANSPORTATION	Transportation Services for	8/30/2018	1,071.00	001	W	W
367357	Triumph Learning	Buckle Down Grade 4 Math	8/30/2018	1,033.85	009	W	W
367357	Triumph Learning	Shipping/Handling	8/30/2018	124.06	009	W	W
367358	Ugam Solutions, Inc.	Qulatrics implementation	8/30/2018	1,250.00	001	W	W
367359	Undisputed Sports Group, LLC	Volleyballs & poles	8/30/2018	170.00	300	W	W
367360	UNIFIRST CORPORATION	Uniforms and shop rags for	8/30/2018	43.43	001	W	W
367360	UNIFIRST CORPORATION	Uniforms and shop rags for	8/30/2018	50.26	001	W	W
367360	UNIFIRST CORPORATION	Uniforms and shop rags for	8/30/2018	50.26	001	W	W
367360	UNIFIRST CORPORATION	Uniforms and shop rags for	8/30/2018	48.70	001	W	W
367360	UNIFIRST CORPORATION	Uniforms and shop rags for	8/30/2018	48.70	001	W	W
367360	UNIFIRST CORPORATION	Uniforms and shop rags for	8/30/2018	50.26	001	W	W
367360	UNIFIRST CORPORATION	Uniforms and shop rags for	8/30/2018	48.70	001	W	W
367360	UNIFIRST CORPORATION	Uniforms and shop rags for	8/30/2018	50.26	001	W	W
367360	UNIFIRST CORPORATION	Uniforms and shop rags for	8/30/2018	48.70	001	W	W
367360	UNIFIRST CORPORATION	Uniforms and shop rags for	8/30/2018	50.26	001	W	W
367360	UNIFIRST CORPORATION	Uniforms and shop rags for	8/30/2018	48.70	001	W	W
367360	UNIFIRST CORPORATION	Uniforms and shop rags for	8/30/2018	48.70	001	W	W
367360	UNIFIRST CORPORATION	Uniforms and shop rags for	8/30/2018	48.70	001	W	W
367360	UNIFIRST CORPORATION	Uniforms and shop rags for	8/30/2018	48.70	001	W	W
367361	US GAMES	PE Supplies- please see	8/30/2018	396.47	001	W	W
367362	U.S. GAMES	3169 Poof Foam Balls	8/30/2018	233.82	001	W	W
367362	U.S. GAMES	1367801 Saucer Slam Disc Game	8/30/2018	59.99	001	W	W
367362	U.S. GAMES	2186 Purple 1'x60 floor tape	8/30/2018	17.97	001	W	W
367362	U.S. GAMES	2164 Orange 2'x60 floor tape	8/30/2018	29.97	001	W	W
367362	U.S. GAMES	2164 White 2'x60 floor tape	8/30/2018	19.98	001	W	W
367362	U.S. GAMES	shipping	8/30/2018	61.49	001	W	W
367363	TREND ENTERPRISES	T-10626 Snazzy Classic Accents	8/30/2018	25.96	009	W	W
367363	TREND ENTERPRISES	T-10602 Party Balloon Classic	8/30/2018	25.96	009	W	W
367363	TREND ENTERPRISES	Shipping	8/30/2018	7.78	009	W	W
367364	Ward's Science	CAT. # 470105-402	8/30/2018	35.96	001	W	W
367364	Ward's Science	SHIPPING	8/30/2018	13.00	001	W	W
367365	WEST MUSIC COMPANY	BASIC BEAT LUMMI STICKS	8/30/2018	40.00	001	W	W
367365	WEST MUSIC COMPANY	BASIC BEAT WRIST BELLS	8/30/2018	32.65	001	W	W
367366	W.T. COX SUBSCRIPTIONS	Media Services Periodicals.	8/30/2018	174.43	001	W	W
367367	CDW-G INC.	Misc Computer	8/30/2018	199.00	006	W	W
367367	CDW-G INC.	HP Elite Display E230t -LED	8/30/2018	1,144.44	006	W	W
367368	STAPLES ADVANTAGE	Office Supplies/July - Sept.,	8/30/2018	125.08	006	W	W
367369	Douglas Equipment	Hoshizaki Model KM-515MAJ;	8/30/2018	2,776.12	006	W	W
367370	Pace, Loverta W.	Consulting services for	8/30/2018	1,400.00	001	W	W
367371	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	8/30/2018	9.93	001	W	W
367371	MT BUSINESS TECHNOLOGIES, INC.	Administration copier Maint	8/30/2018	32.31	001	W	W
367372	Whitacre, Shane	In-lieu of transportation	8/31/2018	750.00	001	W	W
367373	US BANCORP EQUIPMENT	Copier Services	8/31/2018	173.40	401	W	W
367374	Larsen, Jacqueline	MEMBERSHIP DUS REIMBURSEMENT	8/31/2018	225.00	001	W	W

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367375	OHSPRA	FY19 COMMUNICATIONS	8/31/2018	200.00	001	W	W
367376	TIERNEY BROTHERS, INC	65? Clevertouch Plus LUX	8/31/2018	8,787.00	401	W	W
367376	TIERNEY BROTHERS, INC	iRover2 for Interactive Flat	8/31/2018	2,997.00	401	W	W
367376	TIERNEY BROTHERS, INC	Universal Interface bracket	8/31/2018	320.64	401	W	W
367376	TIERNEY BROTHERS, INC	Lift Gate Service Charge - for	8/31/2018	150.00	401	W	W
367376	TIERNEY BROTHERS, INC	Premium Tech Tub2 - holds 6	8/31/2018	378.00	401	W	W
367376	TIERNEY BROTHERS, INC	Chromebook 11 G5 EE, Celeron	8/31/2018	2,388.00	401	W	W
367376	TIERNEY BROTHERS, INC	Google Chrome OS Management	8/31/2018	312.00	401	W	W
367376	TIERNEY BROTHERS, INC	white glove service for	8/31/2018	96.00	401	W	W
367376	TIERNEY BROTHERS, INC	TOSHIBA TECRA A50-D1538 -	8/31/2018	2,098.00	401	W	W
367376	TIERNEY BROTHERS, INC		8/31/2018	390.00	401	W	W
367376	TIERNEY BROTHERS, INC	Assembly of iRovers and	8/31/2018	1,500.00	401	W	W
367376	TIERNEY BROTHERS, INC	Shipping	8/31/2018	150.00	401	W	W
367377	SCHOOL MATE VALUE PLANNER	Middle School planners with	8/31/2018	98.00	401	W	W
367377	SCHOOL MATE VALUE PLANNER	Shipping	8/31/2018	9.80	401	W	W
367378	OHIO SCHOOL BD. ASSOC.	REGISTRATION FOR 2018 CAPITAL	8/31/2018	1,850.00	001	W	W
367379	MOUNT CARMEL HEALTH SYSTEM	WELLNESS PORTAL JUL-DEC 2018	8/31/2018	10,325.30	024	W	W
367380	OHIO DEPARTMENT OF JOB AND	CLASSIFIED UNEMP	8/31/2018	86.64	001	W	W
367380	OHIO DEPARTMENT OF JOB AND	Transportation-Unemployment	8/31/2018	754.96	001	W	W

Memo Checks:		
Purchase Card (PNC)	227,970.54	
Foundation	482,541.25	
Insurance	153,673.89	
Workers' Comp Funding	3,637.93	
Moneris/AMEX (Online Pmnt Fees)	208.16	
Payroll	3,030,310.07	
Interest Payable	53,520.42	
HSA Funding	-	
Sales Tax (School Stores)	25.00	
SERS (Surgcharge/Settlement)	-	
STRS	1,296,922.00	
Self-Insurance	2,645,449.42	
Flex Spending	4,463.61	
Gilbane	2,691,847.84	
H.E.A.T	506,553.55	
MCTR Properties (Graphics Way)	39,957.23	
Payroll	10,993,236.98	
Reduction of Expenditures	(24,455.83)	
Fund to Fund Transfers	-	
Checks voided from prior month	(4,133.26)	
	28,133,160.46	Total
	28,133,160.46	Per Financial Detail
	-	Variance

Appropriations Adjustments

Fund	9.27.18 Adjustments	Explanation:
009 - Uniform School Supplies	$ 5,000.00	Student Fees/Summer Programs
200 - Student Activity	$ 12,575.00	New Activities/Fundraisers
551 - Limited Eng Prof	$ 3,433.70	ODE Allocations
	$ 21,008.70	

REGULAR MEETING
September 6, 2018

The Regular Meeting of the Olentangy Local Board of Education was called to order in the Olentangy Administration Offices – Berlin Room by Mindy Patrick, president at 6:00 p.m.

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

Pledge of Allegiance

Approve Agenda 18-173

J. Feasel moved, K. O'Brien seconded to approve the agenda for the September 6, 2018 Regular Board of Education Meeting.

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

Presentation –

A. Food Service and Wellness Committee Update – ***Bethany Lenko; Allisha Berendts***

B . Assessment Schedule – ***Tim Beard***

C Diversity Recommendations Update – ***Jackie Merkle***

Board President's Report –

Superintendent's Report

Treasurer's Report

Public Participation Session -None

Discussion Item

A. Second reading of Board Policy Updates – ***Jack Fette***

Board Action Item 18-174

R. Bartz moved, J. Feasel seconded to approve Board Action Items A & B

A. Approve board policy updates

B. Approve Joint Resolution utilizing the Business Advisory Council of the Educational Service Center of Central Ohio (ESC)

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

Treas. Action Items 18-175

D. King moved, M. Patrick seconded to approve the following Treasurer's Action Items

A. Approve financials for July, 2018

B. Approve Amended FY19 Appropriations at the Fund Level

REGULAR MEETING
September 6, 2018

C. Approve Donations

1) **$4,666.49 for Assistant Football Coach at Liberty High School**
To: Olentangy Local Schools
From: Olentangy Liberty Athletic Boosters

3) **$1,983.43 for Girls Assistant Volleyball Coach at Orange High School**
To: Olentangy Local Schools
From: Olentangy Orange Athletic Boosters

D. Approve minutes of the July 9, 2018 and August 9, 2018 board meetings

E. Approve Wellness Services Agreement with Mount Carmel Health System for district wellness services for 2018-19 at a cost of $7.90 per staff member registered in the program

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

Supt. Action Item 18-176

D. King moved, R. Bartz seconded to approve Superintendent Action Item A-F

A. Specific Human Resource Items – Certified Staff

1. Approve administrative employment for the 2018-19 school year specifically conditioned on and subject to successful background checks, receipt and final administrative review of all application records, and receipt of all other necessary documentation:
Suozzi, Joseph P., Olentangy Local Schools, Director, Safety, Security and Preparedness, effective October 1, 2018

2. Approve certified additional period/preparation compensation for the 2018-19 school year

Employee Name	Subject/Department	Building	Period/Preparation	Salary
Cornett, James J.	Industrial Technology	OBHS	> Six (6) Periods, 1/8th, All Year	$9,261.25
Hickey, Keeley A.	Social Studies	OHS	> Six (6) Periods, 1/8th, All Year	$6,065.50
Rathje, David A.	Industrial Technology	OLHS	> Six (6) Periods, 1/8th, All Year	$8,058.75

3. Approve certified Wednesday/Saturday School Instructors at $50 per occurrence paid through memorandum billing for the 2018-19 school year

Employee Name	Position/Location	Season
Bergamesca Robert D.	OLHS Instructor	All Year
Greve, Mark J.	OLHS Instructor	All Year
Poindexter, Leeann M.	OLHS Instructor	All Year
Wilfer, Cindy	OLHS Instructor	All Year
Haynes, Kevin M.	OOHS Instructor	All Year
Haynes, Sarah S.	OOHS Instructor	All Year
Kindberg, Briana T.	OOHS Instructor	All Year
McDermott, Terence E.	OOHS Instructor	All Year
Tony, Alexandra E.	OOHS Instructor	All Year
Brady, Libby P.	OSMS Instructor	All Year
Browning, Kyleigh E.	OSMS Instructor	All Year
Frobose, Kyle E.	OSMS Instructor	All Year
Lecklider, Lauren E.	OSMS Instructor	All Year
Ward, Rebecca A.	OSMS Instructor	All Year
Weber, Jamie J.	OSMS Instructor	All Year

REGULAR MEETING
September 6, 2018

4. Approve certified positions paid through memorandum billing

Employee Name	Position/Location	Total Hours	Salary Per Hour	Total
5th Grade Blended Learning				
Lynch, Karrina M.	Instructor, JCES	0.00	$ -	$ 400.00
Rodriguez, Tammy E.	Instructor, JCES	0.00	$ -	$ 400.00
Finding the Truth: Uncovering the Forces that Shape Perceptions				
Chan, Melissa B.	Instructor, OBMS	0.00	$ -	$ 400.00
Emrich, Justin D.	Instructor, OBMS	0.00	$ -	$ 400.00
Home Instruction				
Barboza, Carolyn M.	Instructor, ISES	108.00	$ 25.00	$ 2,700.00
Hickman, Taylor K.	Instructor, OHS	10.00	$ 25.00	$ 250.00
Ross, Carrie E.	Instructor, OLHS	0.00	$ 25.00	$ 250.00
Military Youth				
Durell, Jason D.	Instructor, OLMS	0.00	$ -	$ 266.00
Lewis, Michelle E.	Instructor, OHMS	0.00	$ -	$ 266.00
Pederson, Ashley E.	Instructor, LTES	0.00	$ -	$ 266.00
Pupil Services (Education Meetings and/or Summer Evaluations)				
Dennis, Dianna L.	Instructor, OOMS	3.00	$ 478.49	$ 1,435.47
Vargo, Susan C.	Instructor, OOMS	3.50	$ 566.10	$ 1,981.35
Ford, Ryan M.	Instructor, HES	3.00	$ 245.89	$ 737.67
Schuler, Abbey L.	Instructor, HES	3.00	$ 384.54	$ 1,153.62
Hale, Courtney R.	Instructor, SRES	11.00	$ 299.76	$ 3,297.36
ten Brink, Michael O.	Instructor, OSMS	11.50	$ 255.02	$ 2,932.73
Riley, Jamie L.	Instructor, SRES	10.00	$ 227.62	$ 2,276.20
Jackson, Heather D.	Instructor, ACES	1.50	$ 278.57	$ 417.86
Nye, Mollie B.	Instructor, ACES	1.50	$ 475.32	$ 712.98

5. Approve supplemental employment for the 2018-19 school year specifically conditioned on and subject to successful background checks, receipt and final administrative review of all application records, and receipt of all other documentation.

Supplemental Area	Coach / Advisor	Group	Step	Amount	Season
Advisors					
Freshman Class Mentor OHS	Fuchs, Samuel M.	1/3 of 4	0	$ 1,078.00	All Year
Freshman Class Mentor OHS	Arango, Angela M.	1/3 of 4	0	1,078.00	All Year
Freshman Class Mentor OHS	Wilson, Sarah A.	1/3 of 4	0	$ 1,078.00	All Year
Math Counts Advisor OOMS	Callaghan, Philip D.	10	4	$ 970.00	All Year
Student Council Advisor OHS	Absher, Therese A.	8	1	$ 1,718.00	All Year
Student Council Advisor OOMS	Williams, Melanie J.	11	10	$ 808.00	All Year
Teen Advocate Advisor OOMS	Davis, Jayme M.	11	4	$ 566.00	All Year
Yearbook Advisor OOMS	Snivley, Christine M.	11	4	$ 566.00	All Year
Building Leadership Team					
Building Leadership Team ISES	Hanson, Sharon C.	1/2 of 7	0	$ 1,010.50	All Year
Building Leadership Team ISES	Petrelle, Sondra A.	1/2 of 7	0	$ 1,010.50	All Year
Building Leadership Team LTES	Byerly, Heather S.	1/2 of 7	0	$ 1,010.50	All Year
Building Leadership Team LTES	Juravich, Jonathan D.	1/2 of 7	6	$ 1,617.00	All Year
Instructional Technology OMES	Sherman, Nicole M.	7	0	$ 2,021.00	All Year
Building Department Chairs					
Health/Physical Education/ Business/Family/Consumer Science OOHS	Reynolds, Cindy J.	1/2 of 7	0	$ 1,010.50	All Year
Language Arts Department Chair OBMS	Addy, Elizabeth E.	1/2 of 7	2	$ 1,212.50	All Year
Mathematics Department Chair OBMS	Little, Tyler D.	7	1	$ 2,223.00	All Year
Special Education Dept, Chair OOHS	Arganbright, Dawn M.	1/2 of 7	0	$ 1,010.50	All Year
Technology Department Chair OLMS	Long, Cynthia M.	7	10	$ 4,042.00	All Year
Technology Department Chair OSMS	McCarthy, Marissa A.	7	0	$ 2,021.00	All Year
Diversity Liaison					
Diversity Liaison OHMS	Waltz, Elizabeth L.	7	1	$ 2,223.00	All Year
Music					
Band Director OOMS	Cabral-Hever, Jennifer A.	5	10	$ 4,850.00	All Year
Orchestra / Strings Director OOMS	Henning, Jillian B.	1/2 of 8	2	$ 909.50	All Year
Orchestra / Strings Director OOMS	Irvine, Alyssa L.	1/2 of 8	4	$ 1,010.50	All Year
Orchestra / Strings Director OCES	Brown, Andrew E.	5	5	$ 3,840.00	All Year
Orchestra / Strings Director OCES	Brown, Andrew E.	1/2 of 5	5	$ 1,920.00	All Year
Safety Patrol					
Safety Patrol LTES	Adelsberger, Bridget D.	1/4 of 9	0	$ 303.25	All Year
Safety Patrol LTES	Diehl, Joshua S.	1/2 of 9	2	$ 707.50	All Year
Safety Patrol LTES	Hilsher, Aimee M.	1/4 of 9	0	$ 303.25	All Year
Safety Patrol OCES	Politis, Laurel A.	9	9	$ 2,122.00	All Year
Safety Patrol WCES	Saunders, Gerald L.	9	10	$ 2,223.00	All Year

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Supplemental Area (Cont.)	Coach / Advisor	Group	Step	Amount	Season
Washington, DC Coordinator					
Washington, DC Coordinator OOMS	Green, David L.	2/3 of 7	6	$ 2,156.00	All Year
Athletic Manager					
Athletic Manager OHMS	Hull, Jennifer B.	5	0	$ 2,829.00	Fall
Band					
Band Director OBHS	Reeves, Michael R.	1	5	$ 6,265.00	Fall
Cheerleading					
JV Cheerleading Coach OLHS	Oman, Allyson N.	1/2 of 7	1	$ 1,111.50	Fall
JV Cheerleading Coach OLHS	Shuman, Molly M.	1/2 of 7	7	$ 1,718.00	Fall
Football					
Asst Football Coach OBHS	McVay, Nicholas S.	3	5	$ 5,053.00	Fall
Asst Football Coach OLHS	Maynard, William D.	3	0	$ 4,042.00	Fall
Football - Volunteer OOHS	Daugherty, Patrick D.	N/A	N/A	$ -	Fall
7th Grade Asst Football Coach OOMS	Brown, Thomas S.	7	3	$ 2,627.00	Fall
Golf					
Boys JV Golf Coach OLHS	Nossaman, Greg C.	5	7	$ 4,244.00	Fall
Boys JV Golf Coach OOHS	Callaghan, Philip D.	5	10	$ 4,850.00	Fall
Boys JV Golf Coach OOHS	Findley, Kyle R.	5	2	$ 3,234.00	Fall
Golf Coach OLMS	Helline, Todd J.	1/2 of 6	9	$ 2,122.00	Fall
Athletic Manager					
Athletic Manager OHMS	Hull, Jennifer B.	5	0	$ 2,829.00	Winter
Athletic Manager OOMS	Callaghan, Philip D.	5	6	$ 4,042.00	Winter
Music					
Asst Music Director HES	Minneci, Katherine M.	11	10	$ 808.00	Winter
Music Director LTES	Walls, Lori M.	10	10	$ 1,213.00	Winter
Asst Music Director LTES	Walls, Lori M.	11	10	$ 808.00	Winter
Music Director OCES	Westhoven, Elizabeth M.	10	4	$ 970.00	Winter
Asst Music Director OMES	Garcia, Renee N.	11	10	$ 808.00	Winter
Music Director OMES	King, Sarah E.	10	0	$ 808.00	Winter
Asst Music Director WCES	Brown, Andrew E.	11	10	$ 808.00	Winter
Wrestling					
Head Wrestling Coach SMS	Fath, Hayden P.	6	1	$ 2,627.00	Winter
Athletic Manager					
Athletic Manager OHMS	Hull, Jennifer B.	5	0	$ 2,829.00	Spring
Music					
Asst Music Director HES	Minneci, Katherine M.	11	10	$ 808.00	Spring
Music Director LTES	Walls, Lori M.	10	10	$ 1,213.00	Spring
Asst Music Director LTES	Walls, Lori M.	11	10	$ 808.00	Spring
Music Director OCES	Westhoven, Elizabeth M.	10	4	$ 970.00	Spring
Music Director OMES	Garcia, Renee N.	10	10	$ 1,213.00	Spring
Asst Music Director OMES	King, Sarah E.	11	0	$ 404.00	Spring
Asst Music Director WCES	Brown, Andrew E.	11	10	$ 808.00	Spring
Spelling Bee					
Spelling Bee Advisor OOMS	Bragg, J. Renea	11	6	$ 647.00	Spring
Spelling Bee Advisor HES	Tripp, Emily J.	11	6	$ 647.00	Spring
Spelling Bee Advisor OCES	Foster, Meaghan M.	11	1	$ 445.00	Spring

6. Approve pupil activity employment for the 2018-19 school year specifically conditioned on and subject to successful background checks, receipt and final administrative review of all application records, and receipt of all other documentation.

Supplemental Area	Coach / Advisor	Group	Step	Amount	Season
Advisors					
Drama Club Advisor OOMS	Reza, Amy E.	10	5	$ 1,011.00	All Year
Forensics Team Advisor OHS	Chubb, Natalie L.	7	3	$ 2,627.00	All Year
Music					
Asst Band Director OSMS	Hines, Christopher D.	7	3	$ 2,627.00	All Year
Orchestra / Strings OMES	Wei, Yi-En	5	8	$ 4,446.00	All Year
Vocal Music Accompanist OBHS	Wise, Ashley B.	4	10	$ 5,255.00	All Year
Performing Arts					
Performing Arts Volunteer - Chaperone OHS	Fragiotta, Lizann N.	N/A	N/A	$ -	All Year
Show Choir Choreographer OBHS	Dove, Sarah J.	8	6	$ 2,223.00	All Year
Show Choir Choreographer OOHS	Fark-El-Masri, Tracy L.	8	10	$ 2,627.00	All Year
Washington, DC Coordinator					
Washington, DC Coordinator OOMS	Rambo, Lisa H.	1/3 of 7	6	$ 1,078.00	All Year
Cheerleading					
Freshman Cheerleading Coach OOHS	Saunders, Allison L.	8	0	$ 1,617.00	Fall

Supplemental Area (Cont.)	Coach / Advisor	Group	Step	Amount	Season
Cross Country					
Cross Country - Volunteer OLHS	Snyder, Andrew F.	N/A	N/A	$ -	Fall
Boys Asst Cross Country Coach OHS	Little, Andrew C.	5	2	$ 3,234.00	Fall
Asst Cross Country Coach OSMS	Huffman, Angela S.	8	1	$ 1,718.00	Fall
Faculty Manager					
Faculty Manager OLHS	Gillum, Tanner T.	3/4 of 5	0	$ 2,121.75	Fall
Faculty Manager OLHS	Godwin, Jason E.	1/4 of 5	0	$ 707.25	Fall
Football					
Asst Football Coach OBHS	Board, Monte A.	1/2 of 3	1	$ 2,122.00	Fall
Asst Football Coach OBHS	Griffin, Anthony L.	3	9	$ 5,861.00	Fall
Asst Football Coach OBHS	Mowrey, Jeffrey C.	3	0	$ 4,042.00	Fall
Asst Football Coach OOHS	Malivuk, Justin W.	1/4 of 3	8	$ 1,414.75	Fall
Football - Volunteer OOHS	Pellington, Kyle C.	N/A	N/A	$ -	Fall
Football - Volunteer OBMS	Hibbitts, Anthony	N/A	N/A	$ -	Fall
Asst Football Coach OLMS	Pecikonis, Nicholas J.	7	2	$ 2,425.00	Fall
8th Grade Football Coach OSMS	Velazquez, Jason A.	6	3	$ 3,032.00	Fall
7th Grade Football Coach OSMS	Newton, Luke A.	6	0	$ 2,425.00	Fall
Football - Volunteer OSMS	McCabe, Megan K.	N/A	N/A	$ -	Fall
Golf					
Boys JV Golf Coach OBHS	McInerney, Scott D.	5	0	$ 2,829.00	Fall
Soccer					
Boys Asst Soccer Coach OBHS	Porter, Tyson R.	4	3	$ 3,840.00	Fall
Boys Asst Soccer Coach OBHS	Stewart, Trevor A.	4	0	$ 3,234.00	Fall
Girls Asst Soccer Coach OBHS	Spencer, Alyssa M.	4	0	$ 3,234.00	Fall
Soccer - Volunteer OHS	Scott, Julia J.	N/A	N/A	$ -	Fall
Soccer - Volunteer OHS	Bradish, Nathan P.	N/A	N/A	$ -	Fall
Boys JV(B) Soccer Coach OLHS	Kolp, Peter W.	4	4	$ 4,042.00	Fall
Tennis					
Girls Asst Tennis Coach OBHS	Ridgway, Jennifer L.	5	0	$ 2,829.00	Fall
Girls Asst Tennis Coach OHS	Jones, Herbert A.	5	4	$ 3,638.00	Fall
Girls Asst Tennis Coach OLHS	Bibo, Geoffrey	1/2 of 5	2	$ 1,617.00	Fall
Volleyball					
Girls Asst Volleyball Coach OHS	Rees, Jordyn K.	4	0	$ 3,234.00	Fall
Weight Training Coordinator					
Weight Training Coordinator OLHS	Garris, Eric A.	1/2 of 8	0	$ 808.50	Fall
Basketball					
Boys Freshman Basketball Coach OBHS	Carlton, Jacob M.	3	0	$ 4,042.00	Winter
Girls Head Basketball Coach OOHS	Scott, Robert A.	1	10	$ 7,276.00	Winter
Bowling					
Girls Head Bowling Coach OLHS	Ridolfo, Linda L.	9	10	$ 2,223.00	Winter
Cheerleading					
Freshman Cheerleading Coach OOHS	Saunders, Allison L.	8	0	$ 1,617.00	Winter
Gymnastics					
Head Gymnastics Coach OHS	Lloyd-Matthews, Misty A.	2	10	$ 6,871.00	Winter
Swimming					
Boys Head Swimming Coach OOHS	Fourqurean, Joseph R.	3/4 of 2	8	$ 4,850.25	Winter
Girls Head Swimming Coach OOHS	Fourqurean, Joseph R.	3/4 of 2	8	$ 4,850.25	Winter
Softball					
Head Softball Coach OOHS	Robinson, Mason E.	2	1	$ 5,053.00	Spring
Softball - Volunteer OOHS	Murphy, David J.	N/A	N/A	$ -	Spring
Softball - Volunteer OOHS	Robinson, Michael D.	N/A	N/A	$ -	Spring
Tennis					
Boys Asst Tennis Coach OHS	Jones, Herbert A.	5	4	$ 3,638.00	Spring

7. Approve certified unpaid leave of absence:
   Reid, Hannah C., Olentangy Meadows Elementary School, Grade 1, effective November 7, 2018 through May 24, 2019

8. Approve correction from resignation to resignation for the purpose of retirement:
   Oglesbee, Jill R., Alum Creek Elementary School, Gifted, effective at the end of the 2017-18 school year

9. Accept the following supplemental resignations:
   Brenning, Jennifer L., Orange High School, So-Special Education Department Chair
   Greisberger, Lauren L., Indian Springs Elementary School, Building Leadership Team
   Laughlin, Donna M., Freedom Trail Elementary School, All Year, Instructional Technology Department Chair
   Long, Cynthia M., Liberty Middle School, Co-Technology Department Chair
   Longley, Matthew W., Liberty Middle School, Co-Technology Department Chair
   Malone, Krista M., Heritage Elementary School, Co-Diversity Liaison
   Shuman, Molly M., Olentangy Liberty High School, Fall, JV Cheerleading Coach
   Wade, Claudia A., Orange High School, Co-Health/Physical Education/Business/Family/Consumer Science Department Chair
   Waltz, Elizabeth L., Hyatts Middle School, All Year, Co-Diversity Liaison

10. Approve certified employment for the 2018-19 school year, specifically conditioned on and subject to successful background checks, receipt and final administrative review of all application records, and receipt of all other necessary documentation:
    Strait, Shannon M., Scioto Ridge Elementary School, Kindergarten, 1-Year Contract ($24,787.50), effective August 13, 2018

11. Approve certified New Teacher Academy stipend ($150 maximum) for each new staff member, paid through memorandum billing for the 2018-19 school year:
    Strait, Shannon M.

B. <u>Specific Human Resource Items – Classified Staff</u>

1. Approve classified employment for the 2018-19 school year, specifically conditioned on and subject to successful background checks, receipt and final administrative review of all application records, and receipt of all other necessary documentation:
   Bauer, Pamela K., Liberty Tree Elementary School, Intervention Aide
   Curtis, Cassia, Olentangy Meadows Elementary School, Intervention Aide
   Davis, Nicole D., Transportation, Drive
   Glinka, Lori T., Liberty Tree Elementary School, Food Service Worker
   Kenley, Michelle, Pupil Services, Clerk
   Lichtenberg, Cortney A., Freedom Trail Elementary School, Intervention Aide
   McMillan, Nancy, Transportation, Driver
   Moses, Jennifer L., Orange Middle School, Clinic Aide
   Scharf, Radulka, Walnut Creek Elementary School, Intervention Aide
   Utley, Megan E., Indian Springs Elementary School, Intervention Aide

2. Approve classified substitute workers for the 2018-19 school year, specifically conditioned on and subject to successful background checks, receipt and final administrative review of all application records, and receipt of all other necessary documentation:

Allen, Kevin G.
Amato, Robert L.
Billings, Amber
Boccio, Jill M.
Brooks, Cameron S.
Brown, Taylor M.
Cahill, Michelle L.
DuCharme, Daniel A.
Gunn, Susan A.
Hatton, Jerry P.
Heber, Laura A.
Hegg, Deborah
Hoy, Julie A.
Hughes, Candance A.
Hunter, Cassidy
Johnson, Duntov A.
Klein, Megan M.
Kochanski, Kara L.
Kresak, Renee
Kitchen, Jessica M.
Martin, Jordan
McClellan, Lasheta
Merchant, Pamela S.
Miller, Amanda M.
Paglia, Michelle
Pellington, Kyle
Perry, Jahred
Rohde, Abbey E.
Rosen, Brett
Sharma, Ambika
Shultz, Bethany L.
Sims, Dalton M.
Stratton, Caroline
Warwick, Nicholas L.
Webster, Trisha D.
Wyse, Robert F.

3 Accept, with regret, the following classified resignations:
Haag, James, Transportation, Driver, effective August 10, 2018
LeMaster, Tia R., Transportation, Driver, effective August 1, 2018
Oney, Christina F., Olentangy Meadows Elementary School, effective September 7, 2018
Parker, Janell F., Orange Middle School, Clinic Aide, effective August 20, 2018

4. Approve classified unpaid leaves of absence:
Bahr, Lori A., Indian Springs Elementary School, Cafeteria Aide, effective November 27, 2018 through December 19, 2018
Reda, Connie S., Transportation, Driver, effective August 15, 2018 through October 31, 2018 (continuation from March 7, 2018 through May 22, 2018)

5. Approve classified transfer(s):
Wilson, Bryan O., Transportation, Driver to Maintenance, Field Service Technician, effective August 27, 2018

C. Approve seniors for graduation, pending certification of completion of all district, state, and local requirements:
Olentangy High School: **Madilyn Danielle Stuiber**
Orange High School: **Thompson, Bennett Walker**

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

Student	Parent	School Attending
Diederich, Ava	Leslie/William Diederich	Genoa Christian Academy
Diederich, Wes	Leslie/William Diederich	Genoa Christian Academy
Dunson, Adam	Nykki Dunson	Worthington Christian
Fetters, Charisa	Jerry/Dee Dee Fetters	Genoa Christian Academy
Gilham, Ella	Elliott Gilham Genoa	Christian Academy
Haines, Abigail	Amanda/Kris Haines	Worthington Christian
Heinmiller, Lindsey	Jason Heinmiller Bishop	Watterson
Jacob, Paul	Teresa Jacob	Tree Of Life
Jacob, Samuel	Teresa Jacob	Tree Of Life
Jeyandran, Joshua	Samuel/Evelyn Jeyandran	Worthington Christian
Mast, Elise	Julie/David Mast	Worthington Christian
Mast, Hailey	Julie/David Mast	Worthington Christian
Mast, Kaitlyn	Julie/David Mast	Worthington Christian
Powell, Anniston	Cameron Powell/Krista Olson	Tree of Life-Martin Rd
Powell, Abram	Cameron Powell/Krista Olson	Tree of Life-Martin Rd
Ressler, Jackson J	ames/Joyce Ressler	Worthington Christian
Ressler, Jacob	James/Joyce Ressler	Worthington Christian
Wabwire, Ryah	Alisa/Patrick Wabwire	Polaris Christian Academy
Wilson, Lydia	Jana/Chad Wilson	Polaris Christian Academy
Wilson, Vivian	Jana/Chad Wilson	Polaris Christian Academy

E. Approve contract amendment with Construction Analysis, LLC for Owner's Representative services for the Construction of elementary classroom additions in the amount of $70,200

F. Authorize director of business management to auction or dispose of district items in FY 19, potentially valued over $500, that are no longer usable or cost-effective to repair

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

REGULAR MEETING
September 6, 2018

Executive Session
18-177

J. Feasel moved, D. King seconded to enter into executive session at 7:19 p.m. as permitted by Section 121.22 (G)(1) and (5) of the Ohio Revised Code, to consider complaints against a public employee and matters required to be kept confidential by federal law or regulations or state statutes. This motion concerns a complaint made under Policy #9130 without a written request

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

Executive Session adjourned at 8:13 p.m.

Motion For New Business
18-178

J. Feasel moved and D. King seconded to deny public complaint.

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

Adjourn
18-179

R. Bartz moved, J. Feasel seconded that the regular meeting of the Olentangy Local School District Board of Education be adjourned at 8:14 p.m.

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

Mindy Patrick, President

Emily Hatfield, Treasurer

Certificate Section 5705.412, Ohio Revised Code

It is hereby certified that the Olentangy Local School District Board of Education, Delaware County, Ohio, has sufficient funds to meet the contract agreement, obligation, payment or expenditure for the above, and has in effect for the remainder of the fiscal year and succeeding fiscal year the authorization to levy taxes which, when combined with the estimated revenue from all other sources available to the district at the time of certification, are sufficient to provide operating revenues necessary to enable the district to operate an adequate educational program on all days set forth in its adopted school calendar for the current fiscal year and for a number of days in the succeeding fiscal year equal to the number of days instruction was or is scheduled for the current fiscal year.

Treasurer

Superintendent of Schools

President, Board of Education

Donations for September 27, 2018 Meeting

1) **$3,000 to purchase Third Grade classroom reading materials**
To: Indian Springs Elementary
From: Indian Springs Elementary PTO

2) **50 Football Game Jerseys valued at $2,125.00**
From: Anonymous
To: Shanahan Middle School Football

3) **$1,000 Scholarship for Berlin High School Student**
From: Fanning-Howey Associates, Inc.
To: Berlin High School

4) **$1,866.83 for ½ Girls' Assistant Tennis Coach at LHS**
To: Olentangy Local Schools
From: Liberty Athletic Boosters

5) **$3,733.66 for Freshman Cheerleading Coach at Orange High School**
$3,500.44 for Asst. Field Hockey Coach at Orange High School
To: Olentangy Local Schools
From: Olentangy Orange Athletic Boosters

Olentangy Local School District and Milestone Benefits Agency, Inc.
Consulting Services Agreement
Amendment
Revised Part B Schedule

__Part B - Services Outside the Scope of Agreement__

Although MBA will help coordinate any necessary services from any "outside" parties, the following services are not included within our service Agreement.

1. **Legal, Accounting, and Actuarial Services** - The services of outside legal, actuarial, and accounting professionals. We will help coordinate these outside professionals' services, but their fees would not be within the scope of our Agreement.

2. **External Claims Audit –** Services provided by an external claims auditing firm are outside the scope of our Agreement. We will help OLSD select an external auditing firm and help coordinate any requested audits with OLSD's service providers.

3. **Outside Communications Services and Printing Charges –** Any outside communication services and/or printing (except for the benefits highlight sheets) costs would not be within the scope of our brokerage/consulting fees. In-house printing costs will be included in our fee as well as an employee benefits website tool.

4. **Specific Branded Services -** BAN's Smart Compliance Portal, Variable Hour Tracking and Reporting, Teledoc and JellyVision (Alex)

Signature: Date:	9-21-18 Signature: Date:
Emily Hatfield Treasurer Olentangy Local School District	Kent Bermingham II President Milestone Benefits Agency, Inc.

Delta Dental of Ohio
Proposal for Olentangy Local School District

Plan A

Delta Dental PPO (Point-of-Service)
DENTAL BENEFIT HIGHLIGHTS

Coverage effective January 1, 2019

	Plan Pays		
	Delta Dental PPO Dentist	Delta Dental Premier Dentist	Non-participating Dentist*
Diagnostic & Preventive			
Diagnostic and Preventive Services - exams, cleanings, fluoride, and space maintainers	100%	100%	100%
Emergency Palliative Treatment - to temporarily relieve pain	100%	100%	100%
Sealants - to prevent decay of permanent teeth	100%	100%	100%
Brush Biopsy - to detect oral cancer	100%	100%	100%
Radiographs - X-rays	100%	100%	100%
Periodontal Maintenance - cleanings following periodontal therapy	100%	100%	100%
Basic Services			
Minor Restorative Services - fillings and crown repair	80%	80%	80%
Endodontic Services - root canals	80%	80%	80%
Periodontic Services - to treat gum disease	80%	80%	80%
Oral Surgery Services - extractions and dental surgery	80%	80%	80%
Other Basic Services - misc. services	80%	80%	80%
Relines and Repairs - to bridges and dentures	80%	80%	80%
Major Services			
Major Restorative Services - crowns	60%	60%	60%
Prosthodontic Services - bridges and dentures	60%	60%	60%
Orthodontic Services			
Orthodontic Services - braces	50%	50%	50%
Orthodontic Age Limit	No Age Limit		

** When you receive services from a Nonparticipating Dentist, the percentages in this column indicate the portion of Delta Dental's Nonparticipating Dentist Fee that will be paid for those services. The Nonparticipating Dentist Fee may be less than what the dentist charges and you are responsible for that difference.*

Maximum Payment - $1,000 per person total per calendar year on diagnostic & preventive, basic services, and major services. $750 per person total per lifetime on orthodontics.

Deductible - $25 deductible per person total per calendar year limited to a maximum deductible of $50 per family per calendar year on all services except diagnostic and preventive services, emergency palliative treatment, sealants, brush biopsy, X-rays, periodontal maintenance, and orthodontic services.

Join Ohio's largest dental benefits family!

As a client of Delta Dental of Ohio, your employees will have access to the nation's largest dental networks: Delta Dental PPO and Delta Dental Premier. With 4 out of 5 dentists participating nationwide, these two networks provide superior access to care as well as reduced fees through our agreements with participating dentists. Lower claims costs mean lower rates! Plus, your employees cannot be balance billed - giving them added savings. Enrollees can visit nonparticipating dentists, but they can be balance billed and may have to pay more.

Online Access

Our HIPAA compliant e-commerce capabilities let benefit managers and enrollees conduct business securely over the Internet. Benefit managers can update eligibility in real time, even while your employee is at the dentist. Your members can find a participating dentist, check benefits, select paperless notices, review claims and amounts used toward maximums or deductibles, print ID cards, and more at their convenience using our Consumer Toolkit.

Quick and Accurate

We process and pay 90% of claims within 10 days with 99% accuracy - just another reason why we retain nearly 99% of our subscribers each year and 96% of our client groups renew their dental benefits with Delta Dental.

Questions?

If you have questions, call your Account Executive, Jason Nickoloff, at (614) 776-2308.

RATES (Non-Retention)

Rates Per Subscriber Per Month		Guaranteed for Two Years
Employee only		$35.26
Employee with one or more dependents		$90.79
There is a rate cap of six percent on the third year of the contract.		

Rating Requirements

Mandatory enrollment: 85 percent or 1,658 subscribers

Minimum client contributions: 80 percent for employees and 20 percent for dependents

Tied to medical: No

Maximum number of subclients: 4

Rates are valid for 90 days from August 13, 2018

Subscribers and eligible dependents must enroll for a minimum of 12 months. If coverage is terminated after 12 months, they may not re-enroll prior to the open enrollment that occurs at least 12 months from the date of termination.

Rating Assumptions

The rates are based on the census data that you provided to us. If the census data changes by more than 15%, these rates are not valid.

Rates do not include any applicable claims taxes.

Standard subscriber materials will be provided to you to distribute to your members. These include the Summary of Dental Plan Benefits, Certificate, and reference cards.

Printed dentist directories are not included. You can find participating dentists on our website at www.deltadentaloh.com.

Delta Dental understands that there is a cost to changing your dental benefits administrator. To that end, we are offering a one-time implementation credit of $37,200 for a three-year contract upon execution of a Contract. This credit assumes that the full term of the contract will be completed and you agree to reimburse Delta Dental if the contract is terminated prior to its First Renewal Date or proposals are requested from other dental benefits administrators for an effective date prior to the First Renewal Date.

The plan specifications are subject to Delta Dental's standard exclusions and limitations, Including:

- No pre-existing condition exclusions or limitations.
- Oral exams (including evaluations by a specialist) are payable twice per calendar year.
- Prophylaxes (cleanings) are payable twice per calendar year.
- Posterior composite resin restorations are covered services.

Quality Dental Program

You know you're getting a quality program because Delta Dental has earned the prestigious ISO 9001 quality certification. This means our procedures and systems meet a rigorous global standard of excellence. Delta Dental also offers world-class customer service from our certified Center of Excellence call center, as awarded by Benchmark Portal. Delta Dental's customer service operation is recognized for superior performance on both cost and quality-related metrics as compared to our industry peers. The award is one of the most highly sought after prizes in the customer service and support industry.

Passport Dental^{SM}

Your members can receive expert dental care when they are outside of the United States through our Passport Dental program. Passport Dental gives Delta Dental's enrollees access to a worldwide network of dentists and dental clinics. English-speaking operators are available around the clock to answer questions and help them schedule care. Delta Dental coverage outside of the United States is the same as Delta Dental coverage within the United States.

THANK YOU!

Thank you for giving Delta Dental the opportunity to provide you with a proposal. We encourage you to call us so that Olentangy Local School District can join the more than 5,700 client groups who enjoy the advantages of a dental program administered by Delta Dental of Michigan, Ohio, North Carolina and Indiana. We look forward to doing business with you!

NOTE – *The information contained in this proposal is not intended to be contractually binding without a written agreement executed by both parties memorializing the terms and conditions of dental benefit underwriting and/or administration anticipated to be provided by Delta Dental. We reserve the right to withdraw this proposal at any time.*

Delta Dental PPO (Point-of-Service) - Plan A continued

Non-standard exclusions and limitations include: • Fluoride treatments are payable once per calendar year for people up to age 19. • Bitewing X-rays are payable once per calendar year and full mouth X-rays (which include bitewing X-rays) are payable once in any three-year period. • Sealants are payable twice per lifetime per tooth for first and second permanent molars up to age 14. The surface must be free from decay and restorations. • Crowns, bridges and dentures are payable once per tooth per five-year period.
Children under age 26 are eligible for benefits, including children who are married, who do not live with the Subscriber, who are not dependents for Federal income tax purposes, and/or who are not permanently disabled.

Performance Guarantees

Providing exceptional service has always been one of our goals. For years, we have monitored our performance against the high standards we set for ourselves. Our groups have come to expect great service from us, and we are willing to guarantee it.

The total refund for failing to meet Performance Guarantees in any calendar year will not exceed 25 percent of your group's total annual administration costs. Total annual administration costs equal the annual exposure multiplied by the per subscriber administration cost, excluding commissions, if payable.

In the event an agreement is terminated by either party before its first renewal, any Performance Guarantees will be null and void. Performance Guarantees will only be tracked, reported, and paid on a calendar-year basis for each full calendar year that an agreement is in effect. In addition, if Delta Dental's performance meets or exceeds the guaranteed performance for three consecutive years, Delta Dental will have no further liability for tracking, reporting, or refunding administration costs for Performance Guarantees.

1. Turnaround Time Guarantee

Delta Dental guarantees to process 95 percent of all dental claims for all groups within ten business days (measured from the date a completed claim is received to the date it is adjudicated in the claim system or denied).

If Delta Dental does not meet this guarantee each calendar year, Delta Dental will refund one percent of your group's total annual administration costs for each one percent below the 95 percent goal.

2. No Balance Billing Guarantee

When Dentists sign contracts to participate with Delta Dental, they agree to accept Delta Dental's determination of payment as the full fee for covered services. If a Participating Dentist's Submitted Fee is higher than the amount that Delta Dental's approves, they agree not to charge the difference to Subscribers (or "balance bill" Subscribers). Delta Dental guarantees Subscribers will not be balance billed by Participating Dentists.

If a Subscriber is balance billed by a Participating Dentist, Delta Dental guarantees to investigate each occurrence and, when appropriate, to make the Subscriber whole.

3. Smooth Conversion Guarantee

Delta Dental guarantees to implement the group's Delta Dental Plan to the Contractor's satisfaction.

If you are not completely satisfied with Delta Dental's implementation, as indicated by a grade of B or above on Delta Dental's implementation report card, Delta Dental will waive one month's administration cost for the month following the month in which the grade is received. This guarantee is only applicable to the first year of the contract.

4. Telephone Average Speed of Answer Guarantee

Delta Dental guarantees that the annual average speed of answer of all calls to Delta Dental's customer service department will be 25 seconds or less.

If Delta Dental does not meet this guarantee each calendar year, Delta Dental will refund one percent of your group's total annual administration costs for each second above 25 seconds.

5. Telephone Abandonment Rate Guarantee

Delta Dental guarantees that the annual call abandonment rate for Delta Dental's customer service department (or the rate of callers who hang up before Delta Dental's customer service staff answers their call) will be five percent or less.

If Delta Dental does not meet this guarantee each calendar year, Delta Dental will refund one percent of your group's total annual administration costs for each one percent that the call abandonment rate exceeds the five percent goal.

6. Claims Financial Accuracy Guarantee

Delta Dental guarantees that the financial accuracy rate, measured as the total claim dollars paid correctly divided by the total claim dollars audited in a statistically valid sample from all claims paid from all groups, with errors including the absolute value of all overpayments and underpayments, will be at least 99 percent.

If Delta Dental does not meet this guarantee each calendar year, Delta Dental will refund one percent of your group's total annual administration costs for each one percent of claims paid below the 99 percent goal.

7. Claims Payment Accuracy Guarantee

Delta Dental guarantees that the payment accuracy rate, measured as the number of claims paid correctly divided by the number of claims audited in a statistically valid sample from all claims paid from all groups, with errors including all overpayments, underpayments, and dollars paid to the wrong payee, will be at least 98 percent.

If Delta Dental does not meet this guarantee each calendar year, Delta Dental will refund one percent of your group's total annual administration costs for each one percent of claims paid below the 98 percent goal.

8. Claims Processing Accuracy Guarantee

Delta Dental guarantees that the processing accuracy rate, measured as the number of correctly processed paid claims divided by the total number of claims audited in a statistically valid sample from all claims paid from all groups, will be at least 98 percent. The processing accuracy rate measures all types of errors, not just financial errors.

If Delta Dental does not meet this guarantee each calendar year, Delta Dental will refund one percent of your group's total annual administration costs for each one percent of claims paid below the 98 percent goal.

9. Satisfactory Account Management Guarantee

Delta Dental guarantees that your group will be satisfied with the management of the account.

If the group is not completely satisfied with its account management each calendar year as indicated by a grade of B or above on Delta Dental's annual account management report card, Delta Dental will refund five percent of you group's total annual administration costs.

10. Member Satisfaction Guarantee

Delta Dental guarantees that at least 95 percent of respondents to Delta Dental's standard member satisfaction survey will be satisfied with us as a whole.

If Delta Dental does not meet this guarantee each calendar year, Delta Dental will refund one percent of your group's total annual administration costs for each one percent that the overall member satisfaction rate is below the 95 percent goal.

EX. C.1 ~ September 27, 2018

CERTIFIED ADDITIONAL PAY
2018-19 School Year

Recommended for Board of Education Approval on September 27, 2018

Employee Name						
Last Name	**First Name**	**MI**	**Subject / Department**	**Building**	**Period / Preparation**	**Salary**
Heckelman	Nadene	L.	Art	OLHS	> Six (6) Periods, 1/16th, 1st Semester	$ 5,245.75
Young	Anthony	J.	Art	OLHS	> Six (6) Periods, 1/16th, 1st Semester	$ 4,495.44

CERTIFIED WEDNESDAY/SATURDAY INSTRUCTORS
2018-19 School Year
Recommended for Board of Education Approval on September 27, 2018

Employee Name					
Last Name	**First Name**	**MI**	**Location**	**Position**	**Season**
Kaminski	Alexis	M.	OBHS	Instructor	All Year
LaFlamme	Michael	A.	OBHS	Instructor	All Year
Lane	Lindsey	N.	OBHS	Instructor	All Year
Middleton	Kathleen	M.	OBHS	Instructor	All Year
Miller	Jaime	C.	OBHS	Instructor	All Year
Muhleman	Jill	M.	OBHS	Instructor	All Year
Ubry	Catherine	E.	OBHS	Instructor	All Year
Willis	Kristy	L.	OBHS	Instructor	All Year

CERTIFIED POSITION(S) PAID THROUGH MEMORANDUM BILLING

2018-19 School Year

Recommended for Board of Education Approval on September 27, 2018

Employee Name					Salary	
Last Name	First Name	MI	Position	Hours	Per Hour	Total
Home Instruction						
Brewka	Thelma	M.	Instructor, OOHS	12.00	$ 25.00	$ 300.00

SUPPLEMENTAL CONTRACTS

2018-19 School Year

Recommended for Board of Education Approval on September 27, 2018

		Coach / Advisor			Contract			
Supplemental Area	**Location**	**Last Name**	**First Name**	**Middle**	**Group**	**Step**	**Amount**	**Season**
Advisors								
Art Club Advisor	OBHS	Butler	Sarah	E.	1/2 of 11	0	$ 202.00	All Year
Forensics Advisor	OBHS	Bird	Cortney	R.	7	1	$ 2,223.00	All Year
Freshman Class Advisor	OBHS	Shepfer	Lee	A.	1/2 of 11	4	$ 283.00	All Year
Freshman Class Advisor	OLHS	Borders	Bobbi	J.	1/2 of 11	0	$ 202.00	All Year
Freshman Class Advisor	OLHS	McCarty	Sarah	M.	1/2 of 11	0	$ 202.00	All Year
Freshman Mentor	OBHS	Lewis	Jennifer	L.	1/4 of 4	6	$ 1,111.50	All Year
Freshman Mentor	OBHS	Middleton	Kathleen	M.	1/4 of 4	6	$ 1,111.50	All Year
Freshman Mentor	OBHS	Ross	Kate	E.	1/4 of 4	0	$ 808.50	All Year
Freshman Mentor	OLHS	Craven	Brandi	R.	1/2 of 4	3	$ 1,920.00	All Year
Freshman Mentor	OLHS	Kriss	Emily	L.	1/2 of 4	0	$ 1,617.00	All Year
German Club Advisor	OBHS	Bush	Erin	E.	1/2 of 11	0	$ 202.00	All Year
German Club Advisor	OBHS	Simpson	Ella		1/2 of 11	0	$ 202.00	All Year
Industrial Technology Advisor	OBHS	Cornett	James	J.	11	0	$ 404.00	All Year
Industrial Technology Advisor	OHS	Young	Jeffrey	M.	11	2	$ 485.00	All Year
Literacy Magazine Advisor	OHS	Jones	Layne	J.	10	0	$ 808.00	All Year
In the Know Advisor	OBHS	Bird	Cortney	R.	8	6	$ 2,223.00	All Year
Math Counts Advisor	OSMS	Allen	Rebecca	L.	1/2 of 10	0	$ 404.00	All Year
Math Counts Advisor	OSMS	Wisniewski	Sarah	B.	1/2 of 10	2	$ 444.50	All Year
National Honor Society Advisor	OBHS	Fuller	Kristopher	M.	11	0	$ 404.00	All Year
School Newspaper Advisor	OBHS	Bush	Erin	E.	1/2 of 10	0	$ 404.00	All Year
Service Club Advisor	OBHS	Kaminski	Alexis	M.	1/2 of 9	0	$ 606.50	All Year
Service Club Advisor	OBHS	Miller	Jaime	C.	1/2 of 9	0	$ 606.50	All Year
Service Club Advisor	OHS	Williams	Erin	O.	9	0	$ 1,213.00	All Year
Sophomore Class Advisor	OBHS	Shulack	Kathleen	N.	1/2 of 11	0	$ 202.00	All Year
Sophomore Class Advisor	OBHS	Wishart	Korie	L.	1/2 of 11	0	$ 202.00	All Year
Student Council Advisor	OBHS	Shulack	Kathleen	N.	8	0	$ 1,617.00	All Year
Student Council Advisor	OHMS	Thompson	Jana	L.	1/2 of 11	0	$ 202.00	All Year
Student Council Advisor	OSMS	Savely	Kimberly	C.	1/2 of 11	7	$ 343.50	All Year
Student Council Advisor	OSMS	Ward	Rebecca	A.	1/2 of 11	4	$ 283.00	All Year
Teen Advocate Advisor	OHMS	Roberts	Meghan	B.	11	0	$ 404.00	All Year
Teen Advocate Advisor	OSMS	Decaminada	Gina	M.	1/2 of 11	1	$ 222.50	All Year
Teen Advocate Advisor	OSMS	Palmer	Christine	E.	1/2 of 11	0	$ 202.00	All Year
Thespians Advisor	OBHS	Gibbons	Erin	C.	11	8	$ 728.00	All Year
Thespians Advisor	OLHS	Skrovan	Daniel	J.	11	10	$ 808.00	All Year
Yearbook Advisor	OBHS	Bush	Erin	E.	1/2 of 6	0	$ 1,212.50	All Year
Yearbook Advisor	OBHS	Thornberry	Morgan	N.	1/2 of 6	0	$ 1,212.50	All Year
Yearbook Advisor	OSMS	Wood	Danielle	M.	11	1	$ 445.00	All Year
Building Leadership Team								
Building Leadership Team	FTES	Bash	Jason	J.	7	0	$ 2,021.00	All Year
Building Leadership Team	FTES	Morgan	Carrie	L.	7	0	$ 2,021.00	All Year
Instructional Technology Department Chair	FTES	Bova	Amy	J.	7	1	$ 2,223.00	All Year
Music								
Band Director	OSMS	Grimes	Melissa	J.	5	5	$ 3,840.00	All Year
Orchestra / Strings Director	OBHS	Henning	Jillian	B.	6	2	$ 2,829.00	All Year
Orchestra / Strings Director	OSMS	Irvine	Alyssa	L.	8	5	$ 2,122.00	All Year
Orchestra / Strings Director	WCES	Musgrave	Christiane	M.	5	6	$ 4,042.00	All Year
Vocal Music / Keynotes Director	OBHS	Sribanditmongkol	Verathai		4	10	$ 5,255.00	All Year
Vocal Music Director	OSMS	Silcott	Katherine	E.	5	0	$ 2,829.00	All Year
Washington, DC Coordinator								
Washington, DC Coordinator	OSMS	Hanna	Eric	O.	2/3 of 7	10	$ 2,694.66	All Year

		Coach / Advisor			Contract			
Supplemental Area	**Location**	**Last Name**	**First Name**	**Middle**	**Group**	**Step**	**Amount**	**Season**
Drama								
Drama Director	OBHS	Gibbons	Erin	C.	4	8	$ 4,850.00	Fall
Asst Drama Director	OBHS	Sribanditmongkol	Verathai		7	0	$ 2,021.00	Fall
Drama Director	OLHS	Skrovan	Daniel	J.	4	10	$ 5,255.00	Fall
Asst Drama Director	OLHS	Zahran	Alessandra	H.	7	4	$ 2,829.00	Fall
Drama Technical Director	OLHS	Skrovan	Daniel	J.	1/2 of 9	10	$ 1,111.50	Fall
Drama Instrumental Director	OOHS	Grimes	Melissa	J.	10	5	$ 1,011.00	Fall
Sports Statistician								
Sports Statistician	OBHS	McKibben	Benjamin	S.	11	0	$ 404.00	Fall
Washington, DC - 8th Grade Trip								
Washington, DC Chaperone	OBMS	Dible	Justin	T.	11	4	$ 566.00	Fall
Washington, DC Chaperone	OBMS	Diehl	Brett	D.	11	2	$ 485.00	Fall
Washington, DC Chaperone	OBMS	Dills	Scott	R.	11	2	$ 485.00	Fall
Washington, DC Chaperone	OBMS	Evancho	Stephen	T.	11	3	$ 525.00	Fall
Washington, DC Chaperone	OBMS	Good	Joy	R.	11	8	$ 728.00	Fall
Washington, DC Chaperone	OBMS	Haskins	Jenna	T.	11	3	$ 525.00	Fall
Washington, DC Chaperone	OBMS	Pauff	Franklin	P.	11	6	$ 647.00	Fall
Washington, DC Chaperone	OBMS	Schreiber	Adam	C.	11	4	$ 566.00	Fall
Washington, DC Chaperone	OBMS	Tuttle	William	G.	11	0	$ 404.00	Fall
Washington, DC Chaperone	OBMS	Whiteside	Jeffrey	L.	11	5	$ 606.00	Fall
Washington, DC Volunteer - Chaperone	OBMS	Barone	Angela	M.	N/A	N/A	$ -	Fall
Washington, DC Volunteer - Chaperone	OBMS	Craig	Christopher	M.	N/A	N/A	$ -	Fall
Washington, DC Volunteer - Chaperone	OBMS	Ebersole	Jennifer	A.	N/A	N/A	$ -	Fall
Washington, DC Volunteer - Chaperone	OBMS	Glassburn	Joel	M.	N/A	N/A	$ -	Fall
Washington, DC Volunteer - Chaperone	OBMS	Gunn	Maxwell	S.	N/A	N/A	$ -	Fall
Washington, DC Volunteer - Chaperone	OBMS	Kelley	Jessica	G.	N/A	N/A	$ -	Fall
Washington, DC Volunteer - Chaperone	OBMS	Lewis	Jillian	L.	N/A	N/A	$ -	Fall
Washington, DC Volunteer - Chaperone	OBMS	Little	Tyler	D.	N/A	N/A	$ -	Fall
Washington, DC Volunteer - Chaperone	OBMS	McCord	Gavin	J.	N/A	N/A	$ -	Fall
Washington, DC Volunteer - Chaperone	OBMS	McKibben	Amy	R.	N/A	N/A	$ -	Fall
Washington, DC Volunteer - Chaperone	OBMS	Mellen	Justin	M.	N/A	N/A	$ -	Fall
Washington, DC Volunteer - Chaperone	OBMS	Milligan	Heather		N/A	N/A	$ -	Fall
Washington, DC Volunteer - Chaperone	OBMS	Morelli	Christopher	A.	N/A	N/A	$ -	Fall
Washington, DC Volunteer - Chaperone	OBMS	Shumate	Tara	A.	N/A	N/A	$ -	Fall
Washington, DC Volunteer - Chaperone	OBMS	Smith	Travis	H.	N/A	N/A	$ -	Fall
Washington, DC Volunteer - Chaperone	OBMS	Vyrostek	Michael	R.	N/A	N/A	$ -	Fall
Washington, DC Volunteer - Chaperone	OBMS	Wheeler	Madonna	L.	N/A	N/A	$ -	Fall
Washington, DC Volunteer - Chaperone	OBMS	Yochum	Dana	L.	N/A	N/A	$ -	Fall
Washington, DC Chaperone	OHMS	Benesh	Charles	F.	11	6	$ 647.00	Fall
Washington, DC Chaperone	OHMS	Brown	Julie	C.	11	4	$ 566.00	Fall
Washington, DC Chaperone	OHMS	Buckerfield	Bryan	W.	11	4	$ 566.00	Fall
Washington, DC Chaperone	OHMS	Koons	Amy	M.	11	0	$ 404.00	Fall
Washington, DC Chaperone	OHMS	Moss	Jacob	A.	11	3	$ 525.00	Fall
Washington, DC Chaperone	OHMS	Ortman	Kristen	M.	11	3	$ 525.00	Fall
Washington, DC Chaperone	OHMS	Slusser	Ann	K.	11	2	$ 485.00	Fall
Washington, DC Chaperone	OHMS	Turner	Justin	F.	11	6	$ 647.00	Fall
Washington, DC Chaperone	OHMS	Waltz	Elizabeth	L.	11	0	$ 404.00	Fall
Washington, DC Volunteer - Chaperone	OHMS	Burson	Theodore	D.	N/A	N/A	$ -	Fall
Washington, DC Volunteer - Chaperone	OHMS	Byard	Melissa	M.	N/A	N/A	$ -	Fall
Washington, DC Volunteer - Chaperone	OHMS	Dieckmann	Kristen	P.	N/A	N/A	$ -	Fall
Washington, DC Volunteer - Chaperone	OHMS	Hayes	Alannah	C.	N/A	N/A	$ -	Fall
Washington, DC Volunteer - Chaperone	OHMS	Meyer	Elizabeth	A.	N/A	N/A	$ -	Fall
Washington, DC Volunteer - Chaperone	OHMS	Muntean	Nicole	V.	N/A	N/A	$ -	Fall
Washington, DC Volunteer - Chaperone	OHMS	Nicolosi	R.	Aaron	N/A	N/A	$ -	Fall
Washington, DC Volunteer - Chaperone	OHMS	Roberts	Meghan	B.	N/A	N/A	$ -	Fall
Washington, DC Volunteer - Chaperone	OHMS	Smith	Allison	K.	N/A	N/A	$ -	Fall
Washington, DC Volunteer - Chaperone	OHMS	Thompson	Jana	L.	N/A	N/A	$ -	Fall

Supplemental Area	Location	Coach / Advisor			Contract			
		Last Name	First Name	Middle	Group	Step	Amount	Season
Basketball								
Boys Head Basketball Coach	OLHS	Nossaman	Greg	C.	1	10	$ 7,276.00	Winter
Girls 8th Grade Basketball Coach	OSMS	Langel	Laura	A.	6	10	$ 4,446.00	Winter
Drama								
Drama Director	OBHS	Gibbons	Erin	C.	4	8	$ 4,850.00	Winter
Drama Director	OLHS	Skrovan	Daniel	J.	4	10	$ 5,255.00	Winter
Asst Drama Director	OLHS	Huber	Jane	E.	7	10	$ 4,042.00	Winter
Drama Instrumental Director	OLHS	Skrovan	Daniel	J.	10	4	$ 970.00	Winter
Gymnastics								
Asst Gymnastics Coach	OHS	Small	Ashley	N.	8	1	$ 1,718.00	Winter
Music								
Music Director	WCES	Musgrave	Christiane	M.	10	10	$ 1,213.00	Winter
Wrestling								
Head Wrestling Coach	OLHS	Marinelli	Mark	A.	2	10	$ 6,871.00	Winter
Drama								
Drama Director	OBHS	Gibbons	Erin	C.	4	8	$ 4,850.00	Spring
Drama Director	OLHS	Skrovan	Daniel	J.	4	10	$ 5,255.00	Spring
Asst Drama Director	OLHS	R.	Douglas	O'Neal	7	10	$ 4,042.00	Spring
Music								
Music Director	WCES	Musgrave	Christiane	M.	10	10	$ 1,213.00	Spring
Track								
Boys Head Track Coach	OBHS	Beggrow	Anthony	D.	3/4 of 2	7	$ 4,698.75	Spring
Girls Head Track Coach	OBHS	Beggrow	Anthony	D.	3/4 of 2	7	$ 4,698.75	Spring

PUPIL ACTIVITY SUPERVISOR CONTRACTS

2018-19 School Year

Recommended for Board of Education Approval on September 27, 2018

		Coach / Advisor			Contract			
Supplemental Area	**Location**	**Last Name**	**First Name**	**Middle**	**Group**	**Step**	**Amount**	**Season**
Advisors								
Drama Club Advisor	OHMS	Gleason	Tina	N.	10	10	$ 1,213.00	All Year
Drama Club Advisor	OLMS	Turner	Brea		10	2	$ 889.00	All Year
Drama Club Advisor	OSMS	Gleason	Tina	N.	10	10	$ 1,213.00	All Year
Cross Country								
Cross Country - Volunteer Chaperone	OLHS	Biros	Pamela	H.	N/A	N/A	$ -	All Year
Cross Country - Volunteer Chaperone	OLHS	Gephart	Kristen	A.	N/A	N/A	$ -	All Year
Music								
Asst Band Director	OHMS	Decker	Joshua	A.	7	2	$ 2,425.00	All Year
Asst Band Director	OLMS	Decker	Joshua	A.	7	2	$ 2,425.00	All Year
Vocal Music Accompanist	OOHS	Harris	Brennan	R.	4	3	$ 3,840.00	All Year
Washington, DC Coordinator								
Washington, DC Coordinator	OSMS	Hersey	Jennifer	L.	1/3 of 7	2	$ 808.33	All Year
Band								
Asst Band Director	OBHS	Contini	Rocco	A.	3	0	$ 4,042.00	Fall
Percussions Advisor	OBHS	Carlton	Jacob	M.	8	2	$ 1,819.00	Fall
Percussions Advisor	OHS	Saleh	Rani	M.	8	0	$ 1,617.00	Fall
Cheerleading								
JV Cheerleading Coach	OBHS	Forrest	Kelly	D.	7	2	$ 2,425.00	Fall
Freshman Cheerleading Coach	OHS	Voss	Sahara	M.	1/2 of 8	0	$ 808.50	Fall
Freshman Cheerleading Coach	OOHS	Condo	Morgan	A.	8	0	$ 1,617.00	Fall
Cheerleading - Volunteer	OOHS	Mlynarek	Nikki	L.	N/A	N/A	$ -	Fall
Drama								
Drama Choreographer	OBHS	Grimm	Shabonne	M.	8	0	$ 1,617.00	Fall
Drama Technical Director	OBHS	Gibbons	Douglas	A.	9	0	$ 1,213.00	Fall
Drama Choreographer	OLHS	Gress	Cassandra	N.	8	4	$ 2,021.00	Fall
Drama Instrumental Director	OLHS	Gress	Cassandra	N.	10	0	$ 808.00	Fall
Drama Technical Director	OLHS	Harrison	Ryan	T.	1/2 of 9	3	$ 758.00	Fall
Faculty Manager								
Faculty Manager	OLMS	Shope	Greg	A.	6	6	$ 3,638.00	Fall
Field Hockey								
Asst Field Hockey Coach	OLHS	Kleinhoffer	Rachel	T.	6	0	$ 2,425.00	Fall
Asst Field Hockey Coach	OOHS	Bauer	Shelby	E.	6	3	$ 3,032.00	Fall
Golf								
Golf - Volunteer	OLHS	Curtis	Samuel	H.	N/A	N/A	$ -	Fall
Soccer								
Asst Soccer Coach	OHS	Sellers	Pauline	J.	4	1	$ 3,436.00	Fall
Tennis								
Tennis - Volunteer	OHS	Allison	Amos	A.	N/A	N/A	$ -	Fall
Girls Asst Tennis Coach	OLHS	Bibo	Geoffrey		1/4 of 5	2	$ 808.50	Fall
Volleyball								
Asst Volleyball Coach	OOHS	Weilbacher	Katie	N.	1/2 of 4	1	$ 1,718.00	Fall
Volleyball - Volunteer	OOHS	Brown	Julia	A.	N/A	N/A	$ -	Fall
Asst Volleyball Coach	OLMS	Chapman	David	U.	1/2 of 6	6	$ 1,819.00	Fall
Washington, DC - 8th Grade Trip								
Washington, DC - Chaperone	OHMS	Burgan	Donna	A.	11	4	$ 566.00	Fall
Washington, DC Volunteer - Chaperone	OHMS	Rice	Monica		N/A	N/A	$ -	Fall
Basketball								
Basketball - Volunteer	OBHS	Sapp	Ashley	E.	N/A	N/A	$ -	Winter
Boys 8th Grade Basketball Coach	OHMS	Cole	Thomas	M.	6	10	$ 4,446.00	Winter
Girls 8th Grade Basketball Coach	OHMS	Mahan	James	A.	6	1	$ 2,627.00	Winter

		Coach / Advisor			Contract			
Supplemental Area	**Location**	**Last Name**	**First Name**	**Middle**	**Group**	**Step**	**Amount**	**Season**
Drama								
Drama Choreographer	OBHS	Grimm	Shabonne	M.	8	0	$ 1,617.00	Winter
Drama Technical Director	OBHS	Gibbons	Douglas	A.	9	0	$ 1,213.00	Winter
Drama Choreographer	OLHS	Gress	Cassandra	N.	8	4	$ 2,021.00	Winter
Cheerleading								
Head Cheerleading Coach	OBHS	Adkins	Amy	M.	5	10	$ 4,850.00	Winter
JV Cheerleading Coach	OBHS	Forrest	Kelly	D.	7	2	$ 2,425.00	Winter
Freshman Cheerleading Coach	OOHS	Condo	Morgan	A.	8	0	$ 1,617.00	Winter
Gymnastics								
Asst Gymnastics Coach	OBHS	Poehler	Kristy	J.	8	7	$ 2,324.00	Winter
Asst Gymnastics Coach	OOHS	Gaylor	Amanda	N.	8	0	$ 1,617.00	Winter
Swimming								
Diving Coach	District	White	Jennifer	M.	6	10	$ 4,446.00	Winter
Boys Head Swimming Coach	OOHS	McCann	Kerry	A.	1/4 of 2	0	$ 1,212.50	Winter
Girls Head Swimming Coach	OOHS	McCann	Kerry	A.	1/4 of 2	0	$ 1,212.50	Winter
Wrestling								
Asst Wrestling Coach	OLHS	Zucker	Michael	R.	3	10	$ 6,063.00	Winter
Wrestling - Volunteer	OLHS	Brown	Frank	A.	N/A	N/A	$ -	Winter
Wrestling - Volunteer	OLHS	Ford	Michael	C.	N/A	N/A	$ -	Winter
Wrestling - Volunteer	OLHS	Thomas	Craig	M.	N/A	N/A	$ -	Winter
Drama								
Asst Drama Director	OBHS	Clingo	Geoffrey	C.	7	0	$ 2,021.00	Spring
Drama Technical Director	OBHS	Gibbons	Douglas	A.	9	0	$ 1,213.00	Spring
Drama Choreographer	OLHS	Gress	Cassandra	N.	8	4	$ 2,021.00	Spring
Lacrosse								
Girls Asst Lacrosse Coach	OHS	Hague	Margaret	K.	4	3	$ 3,840.00	Spring
Girls Head Lacrosse Coach	OLHS	Bosco	Timothy	S.	2	0	$ 4,850.00	Spring
Girls Head Lacrosse Coach	OOHS	Skrobot	Mallory	N.	2	2	$ 5,255.00	Spring
Softball								
Softball - Volunteer	OHS	Mox	James	B.	N/A	N/A	$ -	Spring

EX. C.6 ~ September 27, 2018

CLASSIFIED SUBSTITUTES

2018-19 School Year

Recommended for Board of Education Approval on September 27, 2018

Beaumier, Charina C.
Bhave, Sanjay L.
Briggs, Tasha R.
Brigner, Amy B.
Burnside, Donna
Comyns, Katie A.
Cosner, Michelle
Curtis Jr., Leonard A.
Davis, Nicole D.
DuCharme, Daniel A.
Fischer, Carol A.
Gresham, Carrie M.
Hollis, Courtnie B.
Howard, David
Johnson, Duntov A.
Kenley, Michelle
Kennedy, Lori L.
Kiefer, Amy E.
Knepper, Daniel
Kochanski, Kara L.
Kresask, Renee
Link, Kelly
Luckscheiter, Ann
Majka, Angela
McClellan, Lasheta
Noble, Barbara C.
Ooten, Simore
Paglia, Michelle
Pritchard, Rebecca L.
Pullins, Aprille F.
Quinn, Rhonda M.
Sampath, Vidya
Sayre, Jasmine J.
Sheaks, Destiny
Sims, Dalton M.
Smith, John A.
Spellman Jr., Harold R.
Stropki, Lisa
Taylor, Kenneth J.
Vanderwarker, Deanna
Walter, Sarah C.
Warwick, Nicholas L.
Wrather, Phyllis A.
Wyse, Robert F.

CLASSIFIED POSITION(S) PAID THROUGH MEMORANDUM BILLING
2018-19 School Year
Recommended for Board of Education Approval on September 27, 2018

Employee Name			Position	Hours	Salary	
Last Name	**First Name**	**MI**			**Per Hour**	**Total**
Home Instruction						
Mahajan	Punam		Aide, OOHS	10.00	$ 25.00	$ 250.00
Reed	Lisa	L.	Aide, AES	30.00	$ 25.00	$ 750.00

OLENTANGY LOCAL SCHOOL DISTRICT

Student Activity Purpose Statement

School: Olentangy High School

Activity Name: ~~Service Club~~ - Environmental Club

Purpose:

Create awareness of environmental issues with an emphasis on educating and empowering students

Major Types of Revenue: Fee to join club = $5

Major Types of Expenditures:

- Earth Day planting
- Senior Earth Day celebration

Building Principal

Sponsor

Business Manager

Date submitted

x 8/17/18

OLENTANGY LOCAL SCHOOL DISTRICT
ANNUAL BUDGET OR AMENDMENT

School Year 2018-2019

Activity Name ~~Servire Club~~ - Environmental Club

Actual cash balance as of 8/9/18	$300.00		$ 300.00
Less: Outstanding purchase orders			
Cash balance less outstanding purchase orders		(1)	$ 300.00

Receipt code:

FUND	RCPT	SPCC	SUBJ	OPU
200	1890	9127		300

Circle one: [✓ initial revenue] additional revenue

Description of monies to be received:

	Amount:
Club Fee - $5 per member (estimate 50 members)	250
	$
	$

Total of estimated receipts	(2)	250 $ -
Total cash and receipts	(1) + (2)	550

Budget code:

FUND	FUNC	OBJ	SPCC	SUBJ	OPU	IL	JOB
200	4190	890	9127		300		

Description of monies to be spend:

Earth day planting	$150
Senior Celebration	$100
	$
	$

Total of estimated expenses	(3)	$ 250.00
Anticipated cash balance	(1)+(2)-(3)	$ (250.00)

Advisor Julie Effler Date 8/9/18

Building Principal

Business Manager

OLENTANGY LOCAL SCHOOL DISTRICT

Student Activity Purpose Statement

School: OHS "Broadcast Journalism"

Activity Name: ('Tangy Today, broadcast production)

Purpose: provide all students, teachers, & staff a means of communication & entertainment. Provide training in reporting, editing, filming, set creation, design skills, post-production, technology training, business procedures, & leadership skills.

Major Types of Revenue: none this year, attempting to advertise next year.

Major Types of Expenditures: technology updates & repairs, studio upgrades & repairs, conference fees, OSMA & JEA dues

Building Principal

Jayme Jones
Sponsor

Business Manager

5/22/2018
Date submitted

OLENTANGY LIBERTY HIGH SCHOOL
STUDENT CLUB APPLICATION FORM

Please complete the following application and submit to Ms. Halls for review.

Name of Club: Warhammer Club

Name of Applicant(s): Owen Morris Zach Kittleson

Faculty Advisor: Derek Burtch

Purpose Statement: This club aims to provide a sense of Community for players of Miniature based tabletop strategy games and a neutral meeting place for said players.

Description of Activities: Building and painting miniatures for use in tabletop strategy games, as well as playing said games.

Major Types of Revenue: There will be a small fee of $4 for use of club owned starter kits, and occaisonally club members will make pro bono donations.

Major Types of Expenditures: The club shall buy communal starter kits and paint sets so that new players can join with a lowered barrier of entry.

A. Hall
Building Principal

Faculty Advisor

Jack Fette 9/14/18
Business Manager CAO

9/6/18
Date Submitted

OLENTANGY LIBERTY HIGH SCHOOL
STUDENT CLUB APPLICATION FORM

Please complete the following application and submit to Ms. Halls for review.

Name of Club: Model The Future OLHS

Name of Applicant(s): Natalie Zachariah

Faculty Advisor: Carrie Ross

Purpose Statement: Modeling The Future is based on a challenge given to 11th and 12th Grade students. Actuarial science is a growing feild and students get to experience a job like this first hand.

Description of Activities: Students break up into teams of 1-5 people. These teams compete Por a $25,000 scolarship. The contest has 3 parts. Club continues until all teams are eliminated or someone wins!

Major Types of Revenue: N/A

Major Types of Expenditures: N/A

A Halls
Building Principal

Carrie Ross
Faculty Advisor

Jack Fette 9/14/18
~~Business Manag~~er CAO

9/6/2018
Date Submitted

To Be declared Impractical for Transportation Services
in accordance with the November 29, 2005 Board of Education Resolution
Prepared September 10, 2018 for the September 27, 2018 board meeting

Crane	Jayden	Sharon/Norm Crane	Delaware Christian School
Pellegrini	Salvatore	Carla/Bruno Pellegrini	Genoa Christian Academy
Pellegrini	Vincenzo	Carla/Bruno Pellegrini	Genoa Christian Academy
Gilham	Madeline	Elliott Gilham	Worthington Christian
Hartings	Malachi	Jeffrey Hartings	Worthington Christian
Dixon	Garrett	Daniel/Tonya Dixon	Worthington Christian
Dixon	Korinda	Daniel/Tonya Dixon	Worthington Christian
Zhu	Samuel	Juan/Lizhi Zhu	Worthington Christian
Lammers	Aaron	Brandon/Jasmin Lammers	Worthington Christian
Lammers	Ava	Brandon/Jasmin Lammers	Worthington Christian
Lammers	Sophia	Brandon/Jasmin Lammers	Worthington Christian
Garinger	Gabriel	Paul/Michelle Garinger	Worthington Christian
Garinger	William	Paul/Michelle Garinger	Worthington Christian
Garinger	Alaine	Paul/Michelle Garinger	Worthington Christian
Alt	Elijah	Leslie Alt	Worthington Christian
Reynolds	Rylan	Tricia/James Reynolds	Worthington Christian
St. John	Noah	Emily/Damian St. John	Worthington Christian
Wood	Baden	Philip/Krista Wood	Worthington Christian
Wood	Connor	Philip/Krista Wood	Worthington Chritian
Riebel	Eric	Michael/Nancy Riebel	Delaware Christian School
Riebel	Raquel	Michael/Nancy Riebel	Delaware Christian School
Cooley	Arielle	Marc/Jill Cooley	Polaris Christian Academy
Gast	Andrew	Katy Leonard (Witt)	Worthington Christian
Wiley	Kathryn	Kim/Jonathon Wiley	Worthington Christian
Wiley	Jackson	Kim/Jonathon Wiley	Worthington Christian
Wiley	Harrison	Kim/Jonathon Wiley	Worthington Christian
Wilson	Alysa	Malaika/Scott Brewer	Polaris Christian Academy
Brewer	Riley	Malaika/Scott Brewer	Polaris Christian Academy
Cunningham	Betsy	Russell/Lisa Cunningham	Worthington Christian