

**OLENTANGY LOCAL SCHOOL DISTRICT
FINANCIAL STATEMENTS
MARCH 2017**



**Emily Hatfield
Treasurer/CFO**

OLENTANGY LOCAL SCHOOL DISTRICT
FINANCIAL STATEMENTS
MARCH 2017

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OLENTANGY LOCAL SCHOOL DISTRICT
COMPARATIVE STATEMENT OF RECEIPTS AND EXPENDITURES
GENERAL FUND (001)
FISCAL YEAR 2016-2017

	Current Month Ending 3/31/2017	Fiscal Year to Date 7/1/16 - 6/30/17	Expected 3/31/2017	Act vs. Expected	Difference	Budgeted Fiscal Year 7/1/16 - 6/30/17	% of Budget
Beginning Balance	\$ 123,101,819	\$ 62,266,210				\$ 62,266,210	
RECEIPTS:						*	
Real Estate Taxes	\$ 131,614	\$ 140,791,093	\$ 141,777,903	99%	\$ (986,810)	\$ 141,732,050	99.34%
Public Utility Personal Property	\$ 1,031	\$ 9,133,832	\$ 7,982,228	114%	\$ 1,151,604	\$ 7,981,196	114.44%
Unrestricted Grants-In-Aid	\$ 808,463	\$ 9,102,533	\$ 9,472,953.99	96%	\$ (370,421)	\$ 12,232,126	74.41%
Restricted Grants-In-Aid	\$ 8,836	\$ 73,588	\$ 51,830	142%	\$ 21,758	\$ 203,397	36.18%
Property Tax Allocation	\$ -	\$ 8,390,024	\$ 8,381,057	100%	\$ 8,967	\$ 16,872,488	49.73%
All Other Operating Revenue	\$ 230,867	\$ 23,024,916	\$ 20,939,390	110%	\$ 2,085,526	\$ 22,714,977	101.36%
All Other Financing Sources	\$ (761)	\$ (1,441)	\$ 14,529	-10%	\$ (15,970)	\$ 25,000	-5.76%
Total Receipts	\$ 1,180,050	\$ 190,514,545	\$ 188,619,891	101%	\$ 1,894,654	\$ 201,761,234	94.43%
EXPENDITURES:						*	
Personal Services	\$ 10,478,658	\$ 89,991,884	\$ 89,884,458	100%	\$ 107,426	\$ 120,197,417	74.87%
Retirement/Benefits	\$ 4,001,625	\$ 34,955,524	\$ 34,908,439	100%	\$ 47,085	\$ 47,100,302	74.22%
Purchased Services	\$ 1,344,062	\$ 9,270,670	\$ 9,602,185	97%	\$ (331,515)	\$ 14,305,575	64.80%
Supplies, Materials, Textbooks	\$ 425,375	\$ 3,305,971	\$ 3,815,075	87%	\$ (509,104)	\$ 5,696,964	58.03%
Capital Outlay	\$ 1,032	\$ 226,286	\$ 215,202	105%	\$ 11,084	\$ 306,150	73.91%
Other Expenditures	\$ 737,084	\$ 7,736,387	\$ 7,599,873	102%	\$ 136,514	\$ 9,909,110	78.07%
Total Expenditures	\$ 16,987,836	\$ 145,486,722	\$ 146,025,232	100%	\$ (538,510)	\$ 197,515,518	73.66%
Revenue Over (Under)							
Expenditures	\$ (15,807,786)	\$ 45,027,823					
Ending Balance	\$ 107,294,033	\$ 107,294,033					
Outstanding Encumbrances	\$ 9,018,747						
Unencumbered Ending Balance	<u>\$ 98,275,286</u>						

*Budgeted amounts are based on the Oct 2016 forecast.

OLENTANGY LOCAL SCHOOL DISTRICT
COMPARATIVE STATEMENT OF RECEIPTS AND EXPENDITURES
GENERAL FUND (001)
FISCAL YEAR 2016-2017

REVENUE:

Real Estate Taxes:	Any growth in real estate revenue is generated by new construction and increased collections percentage. First half final real estate tax settlement from Delaware County has been received.
Public Utility Personal Property:	Revenue in this line will primarily be made up of Personal Property Utility Tax collections, which is a tax on the tangible personal property used in the operations of a public utility company, such as telephone and electric lines.
Unrestricted Grants (State Foundation):	The state legislature passed HB64 which included a new state funding formula that took effect in FY15. While this formula recognizes that Olentangy should receive significant additional funding due to our enrollment growth, the formula unfortunately imposes a growth cap of 7.5% equating to an approximate \$1.7MM increase over two years. The District appreciates any additional funding, but the 7.5% 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 the past decade. Casino Tax Revenue will be received in January and August. Revenue in this line includes state funding outside of the formula for preschool special education.
Restricted Grants (State Foundation):	Revenue in this line is Career Technical funding received from the state and reimbursement for Excess Cost and Catastrophic Aid.
Property Tax Allocation:	This line includes Homestead and Rollback reimbursement received from the state. First half Homestead and Rollback will be received in April. 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. The district realized a 4% premium rate increase for the majority of calendar year 2016. An 8% premium rate increase will affect calendar year 2017. Renewal rates take effect in December of each fiscal year.
Purchased Services:	About half of Purchased Services are related to ESC purchased services and utility services which include telephone, gas, electric and water/sewer. This line also accounts for several deductions of state funding by ODE, the most significant of which is for community school students.
Materials/Supplies:	The majority of expenses in this line are for teaching aides, textbooks, office supplies, maintenance supplies for the buildings, and fuel for the transportation department. These expenditures are primarily driven by building and department purchase orders, the timing of which vary based upon need.
Capital Outlay:	The majority of these expenditures are for care and upkeep of buildings, as well as some equipment and technology purchases.
Other Expenditures:	The county auditor and treasurer fees the District is required to pay for the collection of taxes and ESCCO services for preschool special education needs comprise the majority of the expenditures in this category.

OLENTANGY LOCAL SCHOOL DISTRICT
INVESTMENTS
MARCH 2017

Maturity Date	Description	Type	Yield	Settlement Date	Cost Basis Amount	Market Value	Interest Date
	Delaware County Bank	IBA/REPO	0.15%		\$ 14,016,595.47	\$ 14,016,595.47	Monthly
	STAR OHIO (Act. #15464)		0.94%		93,432,064.50	93,432,064.50	Monthly
	PNC Bank		0.01%		47,774.36	47,774.36	Monthly
	Huntington		0.02%		80,027.07	80,027.07	Monthly
	FC Bank		0.41%		6,012,110.95	6,012,110.95	Monthly
	RedTree Investments		1.05%		111,747,461.50	111,766,303.72	Monthly
Closed 3/6/17	STAR OHIO PLUS		0.40%		0.00	0.00	Monthly
Total Investments					<u>\$ 225,336,033.85</u>	<u>\$ 225,354,876.07</u>	

OLENTANGY LOCAL SCHOOL DISTRICT
BANK RECONCILIATION
MARCH 2017

Per bank statements:

Delaware County Bank	\$	14,016,595.47
Star Ohio		93,432,064.50
PNC Bank		47,774.36
Huntington		80,027.07
FC Bank		6,012,110.95
RedTree Notes		111,747,461.50

Outstanding Checks		(872,184.35)
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Outstanding deposits		-
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Adjusted bank balance	\$	<u>224,463,849.50</u>
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Balance per OLSD books	\$	224,475,984.48
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Deposits made; receipt not booked		(12,134.98)
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Adjusted book balance	\$	<u>224,463,849.50</u>
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OLENTANGY LOCAL SCHOOL DISTRICT
FUND BALANCES
MARCH 2017

FUND	BEGINNING BALANCE	FYTD RECEIPTS	FYTD EXPENDITURES	FUND BALANCE
001	62,266,210.46	190,514,545.68	145,486,723.80	107,294,032.34
002	21,952,400.20	51,963,979.19	45,303,928.40	28,612,450.99
003	8,854,618.26	2,496,546.73	4,372,286.48	6,978,878.51
004	76,122,673.12	338,336.45	15,022,450.26	61,438,559.31
006	1,592,890.26	6,786,768.61	6,508,163.49	1,871,495.38
007	118,691.18	41,544.31	40,210.56	120,024.93
008	20,235.12	67.41	-	20,302.53
009	657,045.16	1,377,571.19	880,590.40	1,154,025.95
011	201,980.73	11,316.00	-	213,296.73
018	452,134.29	481,044.17	339,118.62	594,059.84
019	9,323.46	38,314.61	34,179.47	13,458.60
022	3,890.70	99,189.30	95,375.62	7,704.38
024	10,571,097.74	24,291,559.56	21,706,362.85	13,156,294.45
027	1,107,591.97	199.92	188,292.23	919,499.66
200	703,030.91	670,725.48	475,294.79	898,461.60
300	919,137.61	767,668.00	610,162.44	1,076,643.17
401	136,161.35	364,598.50	229,795.26	270,964.59
451	-	41,400.00	-	41,400.00
516	(124,613.89)	2,221,441.27	2,285,432.30	(188,604.92)
551	(6,787.72)	56,436.75	50,062.10	(413.07)
572	(96,578.24)	267,976.43	177,468.65	(6,070.46)
587	-	21,505.97	23,895.53	(2,389.56)
590	(31,521.92)	100,472.79	77,041.34	(8,090.47)
Total	185,429,610.75	282,953,208.32	243,906,834.59	224,475,984.48

OLENTANGY LOCAL SCHOOL DISTRICT
FINANCIAL REPORT BY FUND/SCC
MARCH 2017

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	61,982,637.73	1,180,050.64	190,514,545.68	16,987,836.95	145,486,723.80	107,010,459.61	9,018,746.73	97,991,712.88
001	9194	STATE TRANSPORTATION REIMBURSEMENT	283,572.73	-	-	-	-	283,572.73	-	283,572.73
002	0000	BOND RETIREMENT	21,952,400.20	10,359.34	51,963,979.19	205.78	45,303,928.40	28,612,450.99	-	28,612,450.99
003	9000	Permanent Improvement	8,854,618.26	-	-	64,247.30	3,451,610.44	5,403,007.82	615,320.44	4,787,687.38
003	9217	PERM IMPROVE LEVY	-	1,314.37	1,600,064.53	3,565.43	24,194.80	1,575,869.73	577,518.00	998,351.73
003	9264	HB264	-	230,215.00	896,482.20	230,214.04	896,481.24	0.96	-	0.96
004	9208	MARCH 2008 BOND ISSUE	20,553.32	-	-	-	-	20,553.32	-	20,553.32
004	9211	May 2011 Bond Issue	83,890.30	-	-	-	59,560.43	24,329.87	16,359.84	7,970.03
004	9216	June 2016 Bond Issue	76,018,229.50	71,998.00	338,336.45	2,370,707.90	14,962,889.83	61,393,676.12	46,374,618.98	15,019,057.14
006	0000	LUNCHROOM FUND	1,592,890.26	728,498.91	6,786,768.61	778,249.32	6,508,163.49	1,871,495.38	736,663.45	1,134,831.93
007	9001	PRESCHOOL EMPLOYEE BENEFIT	1,320.69	-	-	-	-	1,320.69	-	1,320.69
007	9004	BOARD EMPLOYEE BENEFITS	200.97	49.85	702.43	352.38	902.89	0.51	91.63	(91.12)
007	9005	Central Office Flower Fund	327.19	-	-	-	232.94	94.25	9.95	84.30
007	9006	CUSTODIAN EMPLOYEE BENEFITS	2,388.32	38.21	373.44	-	200.96	2,560.80	-	2,560.80
007	9008	BUS GARAGE EMPLOYEE BENEFITS	7,960.99	192.49	1,797.97	-	3,152.39	6,606.57	199.53	6,407.04
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	2,542.21	330.02	1,283.78	-	296.44	3,529.55	128.56	3,400.99
007	9110	A.C.E. EMPLOYEE BENEFITS	4,148.92	57.78	1,100.60	-	896.77	4,352.75	500.00	3,852.75
007	9115	S.R.E. EMPLOYEE BENEFITS	4,265.16	57.30	2,060.20	262.55	6,513.27	(187.91)	-	(187.91)
007	9120	A.E.S. EMPLOYEE BENEFITS	3,651.51	42.22	2,062.15	-	645.63	5,068.03	300.00	4,768.03
007	9125	OAK CREEK ELEM. - EMPLOYEE BENEFITS	4,919.55	39.78	449.74	752.39	1,920.39	3,448.90	530.00	2,918.90
007	9130	T.R.E.S. EMPLOYEE BENEFITS	547.80	28.61	451.44	9.94	458.32	540.92	149.95	390.97
007	9135	EMPLOYEE BENEFITS	3,187.67	48.76	569.66	98.84	698.65	3,058.68	878.66	2,180.02
007	9140	EMPLOYEE BENEFITS	307.36	25.29	3,051.15	46.82	1,590.70	1,767.81	1,383.56	384.25
007	9145	GLEN OAK - EMPLOYEE BENEFIT	1,487.78	234.10	1,640.18	-	1,099.73	2,028.23	182.00	1,846.23
007	9150	MEADOWS EMPLOYEE BENEFITS	5,682.03	55.38	1,552.83	324.13	909.79	6,325.07	1,123.92	5,201.15
007	9155	EMPLOYEE BENEFITS - LIBERTY TREE E.S.	1,490.40	76.06	3,597.17	33.52	1,462.42	3,625.15	975.76	2,649.39
007	9160	JOHNNYCAKE CORNERS EMPLOYEE BENEFITS	5,010.70	59.68	608.95	252.75	593.27	5,026.38	325.62	4,700.76
007	9165	FTES EMPLOYEE BENEFITS	5,791.96	39.26	325.49	-	-	6,117.45	-	6,117.45
007	9170	CES EMPLOYEE BENEFITS	964.01	39.70	3,680.71	114.14	3,850.97	793.75	500.00	293.75
007	9175	EMPLOYEE BENEFITS - HERITAGE ELEMENTARY	3,013.04	44.22	1,870.83	27.99	393.45	4,490.42	450.00	4,040.42
007	9200	OSMS EMPLOYEE BENEFITS POP MACHINE	673.89	429.32	1,209.57	166.92	925.33	958.13	146.33	811.80
007	9205	OLMS EMPLOYEE BENEFITS	669.77	225.94	3,205.29	145.23	2,625.34	1,249.72	247.36	1,002.36
007	9210	EMPLOYEE BENEFITS - ORANGE M.S.	4,408.39	23.23	1,085.02	266.00	795.02	4,698.39	34.00	4,664.39
007	9215	EMPLOYEE BENEFITS - HYATTS M.S.	2,468.40	15.88	1,258.22	237.84	1,187.80	2,538.82	282.89	2,255.93
007	9220	EMPLOYEE BENEFITS - BERKSHIRE MIDDLE SCHOOL	4,342.48	197.02	1,503.83	79.49	1,021.16	4,825.15	187.57	4,637.58
007	9300	HS EMPLOYEE BENEFITS - POP MACHINE	8,942.67	264.81	2,154.39	666.99	3,650.70	7,446.36	1,115.31	6,331.05
007	9305	EMPLOYEE BENEFITS	2,797.54	185.07	882.77	1,127.71	3,214.41	465.90	-	465.90
007	9310	OOHS - EMPLOYEE BENEFITS	2,074.51	168.10	1,182.07	325.84	1,160.35	2,096.23	900.00	1,196.23
007	9400	Student Teacher	30,253.34	-	1,735.00	-	-	31,988.34	-	31,988.34
007	9500	OLENTANGY ACADEMY EMPLOYEE BENEFITS	301.95	10.00	149.43	(226.82)	(188.53)	639.91	204.00	435.91
008	9001	EFFIE & LOUISE G. VIER'S SCHOLARSHIP FUND	20,235.12	14.22	67.41	-	-	20,302.53	-	20,302.53
009	9020	Summer School Fees	176,799.57	80,820.00	79,869.00	-	38,206.22	218,462.35	174.36	218,287.99
009	9105	UNIFORM SCHOOL SUPPLIES-WYANDOT ELEMENTARY	12,779.70	60.00	16,170.00	(270.00)	13,217.75	15,731.95	908.47	14,823.48
009	9110	UNIFORM SCHOOL SUPPLIES-ALUM CREEK ELEMENTARY	4,305.22	150.00	15,510.00	1,598.10	13,465.62	6,349.60	1,913.12	4,436.48
009	9115	UNIFORM SCHOOL SUPPLIES-/SCIOTO RIDGE ELEM.	3,896.53	60.00	13,500.00	(720.00)	12,859.15	4,537.38	8.10	4,529.28
009	9120	UNIFORM SCHOOL SUPPLIES-ARROWHEAD ELEMENTARY	2,462.68	90.00	11,293.05	1,056.39	13,794.77	(39.04)	145.01	(184.05)
009	9125	UNIFORM SCHOOL SUPPLIES-OAK CREEK ELEMENTARY	2,440.65	60.00	16,950.00	(1,470.00)	14,929.56	4,461.09	27.00	4,434.09
009	9130	UNIFORM SCHOOL SUPPLIES-TYLER RUN ELEMENTARY	6,849.25	30.00	17,250.00	(60.00)	15,455.36	8,643.89	423.18	8,220.71

OLENTANGY LOCAL SCHOOL DISTRICT
FINANCIAL REPORT BY FUND/SCC
MARCH 2017

FUND	SCC	Description	Beginning Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
009	9135	UNIFORM SCHOOL SUPPLIES-WALNUT CREEK ELEM.	23,033.78	360.00	17,280.00	452.73	14,275.13	26,038.65	1,841.73	24,196.92
009	9140	UNIFORM SCHOOL SUPPLIES-INDIAN SPRINGS ELEM.	1,200.36	270.00	18,848.00	(150.00)	17,294.49	2,753.87	706.72	2,047.15
009	9145	UNIFORM SCHOOL FEES-GLEN OAK ELEMENTARY	4,392.14	150.00	15,420.00	1,465.20	17,158.71	2,653.43	17.34	2,636.09
009	9150	UNIFORM SUPPLIES - OLENTANGY MEADOWS	3,755.93	540.00	18,100.00	(868.20)	17,714.61	4,141.32	-	4,141.32
009	9155	UNIFORM SCHOOL SUPPLIES - LIBERTY TREE E.S.	1,194.26	150.00	17,310.00	1,415.12	14,354.60	4,149.66	452.06	3,697.60
009	9160	UNIFORM SCHOOL SUPPLIES - JOHNNYCAKE E.S.	12,629.98	180.00	17,840.00	807.73	19,114.78	11,355.20	381.58	10,973.62
009	9165	FTES SCHOOL SUPPLIES	4,245.99	240.00	19,080.00	62.64	19,050.50	4,275.49	-	4,275.49
009	9170	CES SCHOOL SUPPLIES	697.14	120.00	19,993.50	(180.00)	19,452.22	1,238.42	300.00	938.42
009	9175	UNIFORM SCHOOL SUPPLIES - HERITAGE ES	6,095.14	450.00	20,396.90	130.00	17,214.91	9,277.13	385.00	8,892.13
009	9200	UNIFORM SCHOOL SUPPLIES-SHANAHAN MIDDLE SCH.	24,933.80	1,416.00	56,836.00	748.80	36,704.65	45,065.15	8,319.07	36,746.08
009	9205	UNIFORM SCHOOL SUPPLIES-LIBERTY MIDDLE SCH.	59,138.69	463.25	58,393.63	831.95	40,835.70	76,696.62	5,476.65	71,219.97
009	9210	UNIFORM SCHOOL SUPPLIES-ORANGE MIDDLE SCHOOL	23,306.07	2,333.81	43,208.05	1,657.01	32,929.15	33,584.97	4,711.92	28,873.05
009	9215	UNIFORM SCHOOL SUPPLIES - HYATTS M.S.	27,599.69	572.00	42,483.21	8,383.86	33,554.82	36,528.08	7,906.82	28,621.26
009	9220	UNIFORM SCHOOL SUPPLIES - BERKSHIRE MS	22,685.14	776.25	50,323.50	6,086.70	32,364.60	40,644.04	4,698.96	35,945.08
009	9300	UNIFORM SCHOOL SUPPLIES-OLENTANGY HIGH SCHOOL	67,682.76	15,706.01	244,434.47	9,501.78	134,495.37	177,621.86	191,792.64	(14,170.78)
009	9305	UNIFORM SCHOOL SUPPLIES-LIBERTY HIGH SCHOOL	105,119.97	11,075.94	300,836.65	11,706.45	150,635.44	255,321.18	218,995.58	36,325.60
009	9310	OOHS - UNIFORM SCHOOL SUPPLY	61,030.14	18,663.73	224,917.98	6,481.82	132,000.57	153,947.55	76,771.93	77,175.62
009	9500	UNIFORM SCHL SUPPLIES Olentangy Academy	(1,229.42)	332.50	21,327.25	4,781.51	9,511.72	10,586.11	3,188.79	7,397.32
011	0000	ROTARY FUND - HOUSE RENTAL	111,498.53	7,118.00	10,631.00	-	-	122,129.53	-	122,129.53
011	9000	SUMMER CAMPS	90,482.20	-	685.00	-	-	91,167.20	-	91,167.20
018	9001	PRESCHOOL SUPPORT	410.92	-	-	-	-	410.92	-	410.92
018	9105	W.R.E.S. PRINCIPAL FUND	17,269.75	5,726.47	11,331.85	(14.98)	(250.83)	28,852.43	1,498.30	27,354.13
018	9110	ACE PRINCIPAL'S FUND	7,492.24	16,633.00	53,593.89	12.83	30,105.91	30,980.22	987.17	29,993.05
018	9115	S.R.E. PRINCIPAL'S FUND	12,566.62	3,526.82	4,862.39	79.20	6,623.81	10,805.20	66.00	10,739.20
018	9120	A.E.S. PRINCIPAL'S FUND	4,747.12	51.00	3,595.97	-	4,702.05	3,641.04	69.00	3,572.04
018	9125	OAK CREEK ELEMENTARY PRINCIPAL'S FUND	5,889.39	-	16,183.57	-	14,786.39	7,286.57	421.06	6,865.51
018	9130	TYLER RUN PRINCIPAL'S FUND	31,081.86	-	12,772.14	110.17	8,852.46	35,001.54	870.00	34,131.54
018	9135	PRINCIPALS FUND	9,756.15	-	9,813.70	360.23	6,973.60	12,596.25	185.24	12,411.01
018	9140	PRINCIPALS FUND	7,412.14	260.75	7,776.95	-	3,908.16	11,280.93	1,023.29	10,257.64
018	9145	GLEN OAK PRINCIPALS FUND	16,040.26	1,541.00	11,048.62	1,375.78	5,123.67	21,965.21	2,382.69	19,582.52
018	9150	OMES PRINCIPAL'S FUND	22,054.24	65.70	3,436.88	234.90	965.18	24,525.94	740.00	23,785.94
018	9155	LIBERTY TREE PRINCIPAL FUND	18,931.27	5,881.00	47,610.46	1,044.95	28,987.76	37,553.97	10,960.68	26,593.29
018	9160	JOHNNYCAKE CORNERS PRINCIPAL FUND	18,216.49	110.00	10,892.20	-	18,212.31	10,896.38	-	10,896.38
018	9165	FTES PRINCIPAL'S FUND	12,814.69	1,152.61	9,991.22	1,650.95	11,146.73	11,659.18	2,167.23	9,491.95
018	9170	CES PRINCIPAL'S FUND	14,260.93	745.74	7,724.73	-	10,215.74	11,769.92	3,822.90	7,947.02
018	9175	PRINCIPAL'S FUND - HERITAGE ELEMENTARY	4,271.22	44.29	10,084.01	912.00	4,636.86	9,718.37	4,048.50	5,669.87
018	9200	OSMS-PRINCIPAL'S FUND	16,111.58	1,453.97	13,416.23	755.20	12,328.21	17,199.60	4,415.29	12,784.31
018	9201	OMS SCHOLARSHIP FUND	27,901.82	-	895.00	-	-	28,796.82	7,000.00	21,796.82
018	9202	OHMS - OLENTANGY HYATTS SCHOLARSHIP FUND	19,618.15	142.00	3,638.00	-	6,020.13	17,236.02	-	17,236.02
018	9203	OSMS - SCHOLARSHIP FUND	5,551.43	75.00	4,610.00	-	-	10,161.43	-	10,161.43
018	9204	OBMS Scholarship Fund	146.95	31.00	4,444.00	-	4,178.00	412.95	-	412.95
018	9205	O.L.M.S. PRINCIPALS FUND	9,199.28	607.75	7,183.93	582.90	8,191.60	8,191.61	413.59	7,778.02
018	9209	LMS Scholarship Fund	955.77	1,868.00	4,251.00	-	-	5,206.77	-	5,206.77
018	9210	PRINCIPAL'S FUND - ORANGE M.S.	9,877.18	418.00	55,146.62	21,942.00	54,433.24	10,590.56	1,902.58	8,687.98
018	9215	HYATTS M.S. - PRINCIPAL FUND	18,074.20	150.98	3,635.67	439.32	4,954.70	16,755.17	2,476.39	14,278.78
018	9220	PRINCIPAL'S FUND - BERKSHIRE MS	15,725.75	1,261.36	16,268.28	297.34	14,602.50	17,391.53	3,887.58	13,503.95
018	9300	H.S. PRINCIPAL'S FUND	28,955.27	804.93	45,958.98	110.00	24,188.98	50,725.27	5,627.04	45,098.23
018	9305	PRINCIPALS FUND	59,761.63	2,148.44	55,522.20	183.84	26,201.51	89,082.32	28,394.23	60,688.09
018	9310	OOHS PRINCIPAL'S FUND	35,481.16	1,291.48	45,168.37	133.99	29,388.70	51,260.83	3,422.54	47,838.29
018	9500	OLENTANGY ACADEMY PRINCIPALS FUND	1,558.83	-	187.31	40.46	(358.75)	2,104.89	-	2,104.89
019	9200	LPDC	370.00	-	-	-	-	370.00	-	370.00

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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
019	9216	OEI GRANT	432.05	-	(432.05)	-	-	-	-	-
019	9217	OEI GRANT	-	-	38,746.66	3,673.19	34,179.47	4,567.19	1,787.77	2,779.42
019	9306	OLHS SCHOLARSHIP FUND	8,116.09	-	-	-	-	8,116.09	-	8,116.09
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	752.30	1,141.00	22,609.00	1,141.00	22,082.60	1,278.70	-	1,278.70
022	9991	OLHS OHSAA TOURNAMENT FUND	1,128.66	2,798.00	43,406.00	4,744.00	43,060.02	1,474.64	1,269.00	205.64
022	9992	OOHS OHSAA TOURNAMENT FUND	2,009.74	18,368.00	33,174.30	18,368.00	30,233.00	4,951.04	1,646.00	3,305.04
024	0000	EMPLOYEE BENEFITS	10,571,097.74	2,845,874.20	24,291,559.56	2,050,106.82	21,706,362.85	13,156,294.45	4,378.71	13,151,915.74
027	0000	Workers' Compensation Self Insurance	1,107,591.97	-	199.92	9,455.10	188,292.23	919,499.66	93,277.17	826,222.49
200	9004	SPEECH TEAM - OLHS	1,752.50	-	-	-	-	1,752.50	160.18	1,592.32
200	9014	CLASS OF 2014 - OHS	8,755.34	-	-	-	-	8,755.34	-	8,755.34
200	9015	CLASS OF 2015 - OHS	11,922.68	-	-	-	-	11,922.68	-	11,922.68
200	9016	CLASS OF 2016 - OHS	3,730.65	-	235.00	-	1,235.00	2,730.65	-	2,730.65
200	9017	CLASS OF 2017 - OHS	14,692.82	-	9,051.95	-	13,058.25	10,686.52	4,000.00	6,686.52
200	9018	CLASS OF 2018 - OHS	7,545.68	-	810.10	-	695.40	7,660.38	6,257.85	1,402.53
200	9019	CLASS OF 2019 - OHS	1,260.18	-	11,089.80	-	5,059.36	7,290.62	-	7,290.62
200	9020	CLASS OF 2020 - OHS	392.35	-	7,456.47	6.23	2,226.40	5,622.42	179.60	5,442.82
200	9021	CLASS OF 2021 - SMS	23,183.38	-	9,050.44	-	-	32,233.82	-	32,233.82
200	9022	SMS Class of 2022	26,029.00	-	14,011.78	-	-	40,040.78	-	40,040.78
200	9023	MATH OLYMPIAD - OHS	(30.00)	-	25,312.40	-	69.00	25,213.40	-	25,213.40
200	9100	Olentangy STEM Sisters	2,216.88	-	-	-	-	2,216.88	-	2,216.88
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	64.85	-	605.00	-	150.16	519.69	200.00	319.69
200	9112	ART CLUB - OLMS	255.94	-	-	-	-	255.94	-	255.94
200	9113	ART CLUB - OLHS	260.72	-	-	-	-	260.72	-	260.72
200	9114	ART CLUB - OOMS	588.01	-	-	-	-	588.01	-	588.01
200	9115	OHMS STUDENT COUNCIL	8,023.97	-	5,157.59	315.58	5,423.58	7,757.98	671.84	7,086.14
200	9116	OHMS - ART CLUB	817.81	-	-	-	-	817.81	-	817.81
200	9117	ART CLUB - OOHS	2,466.35	-	1,917.00	11.13	1,970.41	2,412.94	3,822.42	(1,409.48)
200	9118	OBMS ART CLUB	233.24	-	-	-	-	233.24	-	233.24
200	9119	SCIENCE OLYMPIAD - OLHS	-	-	35.00	-	-	35.00	-	35.00
200	9120	SCIENCE OLYMPIAD - OHS	1,669.32	125.00	3,122.80	320.06	2,519.49	2,272.63	1,340.00	932.63
200	9121	ART THERAPY CLUB - OLHS	221.17	-	-	111.45	111.45	109.72	-	109.72
200	9122	FASHION CLUB - OOHS	92.00	-	120.00	79.16	153.49	58.51	116.51	(58.00)
200	9123	SCIENCE OLYMPIAD - OOHS	94.92	-	4,905.75	582.99	3,694.81	1,305.86	662.81	643.05
200	9124	Science Olympiad - HMS	-	-	3,500.00	233.36	1,163.98	2,336.02	596.10	1,739.92
200	9130	DRAMA CLUB - OHS	15,970.75	-	9,613.97	1,061.43	10,441.65	15,143.07	-	15,143.07
200	9131	DRAMA CLUB - OSMS	16,290.27	-	-	-	-	16,290.27	-	16,290.27
200	9132	DRAMA CLUB - OLMS	4,395.76	-	-	-	2,006.99	2,388.77	342.71	2,046.06
200	9133	DRAMA CLUB - OLHS	20,494.04	3,985.00	10,005.00	-	4,696.76	25,802.28	5,454.67	20,347.61
200	9134	DRAMA CLUB - OOMS	6,458.61	-	2,996.00	-	2,639.36	6,815.25	1,100.00	5,715.25
200	9135	OHMS DRAMA CLUB	6,512.29	-	-	-	-	6,512.29	-	6,512.29
200	9136	DRAMA CLUB - OOHS	38,873.32	2.00	15,804.52	6,601.05	21,479.24	33,198.60	14,040.95	19,157.65
200	9137	SMS Greenhouse	243.33	3,500.00	3,500.00	-	72.86	3,670.47	127.14	3,543.33

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200	9138	OBMS Drama club	8,962.96	-	2,575.00	325.50	1,672.40	9,865.56	1,783.74	8,081.82
200	9141	Glamour Gals	265.61	-	-	-	100.00	165.61	-	165.61
200	9142	PROJECT HOPE - OLHS	3,194.52	-	-	-	-	3,194.52	-	3,194.52
200	9145	KNEADING FOR THE NEEDY - OLHS	707.08	(2,475.00)	-	-	33.07	674.01	-	674.01
200	9147	OBMS Softball	1,390.79	1,128.50	1,128.50	-	-	2,519.29	-	2,519.29
200	9148	FUND FOR LIFE - OLHS	21.07	-	-	-	-	21.07	-	21.07
200	9151	1 KIND THING - OLHS	(20.81)	-	266.00	-	25.00	220.19	-	220.19
200	9152	OPERATION SMILE - OLHS	754.45	-	753.00	-	-	1,507.45	-	1,507.45
200	9153	HOPE FOR THE HOMELESS - OLHS	3.10	-	-	-	-	3.10	-	3.10
200	9190	NEWSPAPER - OHS	3,477.82	201.00	4,999.00	1,293.38	3,698.00	4,778.82	3,800.00	978.82
200	9191	NEWSPAPER - OLHS	(8,016.10)	455.25	4,923.07	-	300.00	(3,393.03)	4,500.00	(7,893.03)
200	9192	NEWSPAPER - OOHs	15,220.50	-	11,559.80	2,541.66	9,679.26	17,101.04	1,150.00	15,951.04
200	9193	Sentinel Times	96.00	-	-	-	-	96.00	-	96.00
200	9195	JUNIOR STATE OF AMERICA - OLHS	575.15	3,752.69	8,742.69	5,169.32	7,825.36	1,492.48	-	1,492.48
200	9200	YEARBOOK - OHS	12,505.05	514.16	6,630.81	83.33	4,450.60	14,685.26	112.43	14,572.83
200	9201	YEARBOOK - OLHS	8,632.25	-	4,939.50	-	813.00	12,758.75	-	12,758.75
200	9202	YEARBOOK - OOHs	51,162.81	1,295.32	15,244.13	-	10,503.16	55,903.78	2,319.16	53,584.62
200	9203	OBMS Flashmob	245.57	-	364.00	-	198.11	411.46	160.00	251.46
200	9234	BROADCAST JOURNALISM - OOHs	40.00	-	-	-	-	40.00	-	40.00
200	9250	FRENCH CLUB - OHS	832.31	-	1,000.00	-	921.96	910.35	1.11	909.24
200	9251	FRENCH CLUB - OLHS	204.00	-	-	-	-	204.00	-	204.00
200	9252	FRENCH CLUB - OOHs	713.15	-	1,162.00	-	448.84	1,426.31	271.16	1,155.15
200	9253	Olentangy Travel Club	394.89	-	-	-	-	394.89	-	394.89
200	9260	GERMAN CLUB - OHS	754.28	-	1,772.00	78.43	1,594.16	932.12	71.57	860.55
200	9261	GERMAN CLUB - OLHS	150.02	-	-	-	-	150.02	-	150.02
200	9262	GERMAN CLUB - OOHs	180.71	-	412.00	-	-	592.71	450.00	142.71
200	9263	MATH TEAM - OLHS	147.36	-	-	-	-	147.36	-	147.36
200	9264	GERMAN HONOR SOCIETY - LHS	249.25	-	350.00	-	-	599.25	202.55	396.70
200	9265	MATH CLUB - OOHs	-	-	365.00	-	145.00	220.00	-	220.00
200	9280	SPANISH CLUB - OHS	340.79	-	875.00	18.13	649.69	566.10	26.87	539.23
200	9281	SPANISH CLUB - OLHS	632.40	-	-	-	-	632.40	-	632.40
200	9282	SPANISH CLUB - OOHs	1,079.84	-	1,464.00	-	978.22	1,565.62	124.50	1,441.12
200	9284	SPANISH HONORS SOCIETY - OLHS	1,230.00	-	1,795.00	-	1,055.99	1,969.01	508.00	1,461.01
200	9285	NATIONAL ENGLISH HONOR SOCIETY - LHS	1,032.02	-	720.00	-	-	1,752.02	-	1,752.02
200	9289	STUDENT MENTORS - OLHS	1,002.87	-	6,963.00	-	7,561.55	404.32	25.00	379.32
200	9290	YOUNG REPUBLICANS - OHS	655.83	-	-	-	-	655.83	-	655.83
200	9293	WEB - WHERE EVERYBODY BELONGS SMS	2,229.78	-	2,092.00	-	1,960.82	2,360.96	200.00	2,160.96
200	9294	ENVIRONMENTAL CLUB - OLHS	228.18	-	-	-	-	228.18	-	228.18
200	9295	BROADCAST JOURNALISM - OLHS	415.27	-	268.00	249.00	249.00	434.27	-	434.27
200	9296	LITERARY ARTS MAGAZINE - OOHs	399.95	-	-	-	-	399.95	-	399.95
200	9297	PIONEER AMBASSADORS - OOHs	872.75	-	60.00	-	-	932.75	-	932.75
200	9301	FACE TO FACE CLUB - OOHs	534.40	-	67.94	-	189.68	412.66	-	412.66
200	9349	6TH GRADE CAMP	5,482.10	(2,029.03)	87,405.97	-	65,857.00	27,031.07	50,375.00	(23,343.93)
200	9350	INDUSTRIAL ARTS CLUB - OHS	33.05	-	-	-	-	33.05	-	33.05
200	9393	OOMS WEB Program	1,735.69	-	34.00	-	444.50	1,325.19	50.00	1,275.19
200	9394	OBMS WEB CLUB	998.60	-	480.00	-	-	1,478.60	-	1,478.60
200	9413	CLASS OF 2013 - OOHs	8,793.70	-	-	-	-	8,793.70	8,793.70	-
200	9414	CLASS OF 2014 - OOHs	12.30	-	-	-	-	12.30	-	12.30
200	9415	CLASS OF 2015 - OOHs	7,211.76	-	-	-	-	7,211.76	-	7,211.76
200	9416	CLASS OF 2016 - OOHs	9,291.26	-	-	-	9,291.26	-	-	-
200	9417	CLASS OF 2017 - OOHs	24,177.82	-	18,049.57	-	6,862.25	35,365.14	18,153.19	17,211.95

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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	9418	CLASS OF 2018 - OOHs	7,035.25	-	140.57	668.00	3,398.00	3,777.82	5,609.16	(1,831.34)
200	9419	CLASS OF 2019 - OOHs	3,949.32	-	13,725.00	2,500.00	7,143.39	10,530.93	-	10,530.93
200	9420	CLASS OF 2020 - OOHs	620.09	-	7,089.59	1,470.10	2,173.44	5,536.24	111.54	5,424.70
200	9421	CLASS OF 2021 - OOMS	2,304.72	-	4,622.00	-	-	6,926.72	15,000.00	(8,073.28)
200	9422	OMS Class of 2022	7,665.00	-	4,637.20	-	-	12,302.20	-	12,302.20
200	9423	OOMS CLASS OF 2023	-	-	5,999.60	-	-	5,999.60	-	5,999.60
200	9427	BAND - OLMS	2,123.54	-	-	-	-	2,123.54	-	2,123.54
200	9440	BAND - OSMS	423.69	-	-	-	-	423.69	-	423.69
200	9442	OHMS MUSIC	4,316.17	-	-	-	-	4,316.17	1,060.00	3,256.17
200	9443	OBMS MUSIC CLUB	1,092.87	55.00	55.00	-	-	1,147.87	-	1,147.87
200	9444	OOMS - MUSIC	923.06	2,377.74	5,928.59	2,700.00	3,786.51	3,065.14	1,775.00	1,290.14
200	9470	OSMS CHOIR	318.83	-	-	-	-	318.83	-	318.83
200	9472	OLMS - CHOIR	521.25	-	-	-	-	521.25	-	521.25
200	9473	CHOIR - OLHS	6,835.68	596.40	6,350.62	-	5,625.84	7,560.46	500.00	7,060.46
200	9474	ORCHESTRA - OLHS	-	-	13,567.33	-	10,798.00	2,769.33	-	2,769.33
200	9516	CLASS OF 2016 - OLHS	14,069.84	-	-	-	13,818.50	251.34	251.34	-
200	9517	CLASS OF 2017 - OLHS	14,955.44	-	9,990.25	145.00	13,619.06	11,326.63	12,655.00	(1,328.37)
200	9518	CLASS OF 2018 - OLHS	15,965.57	-	54.00	-	310.70	15,708.87	31,000.00	(15,291.13)
200	9519	CLASS OF 2019 - OLHS	4,834.23	-	22,237.46	-	5,910.93	21,160.76	2,408.01	18,752.75
200	9520	CLASS OF 2020 - LHS	(437.90)	-	2,666.19	78.47	538.44	1,689.85	460.03	1,229.82
200	9521	CLASS OF 2021 - LMS	3,065.42	6,416.03	15,111.57	-	-	18,176.99	-	18,176.99
200	9522	LMS Class of 2022	1,577.10	-	10,629.72	-	-	12,206.82	-	12,206.82
200	9523	OLMS CLASS OF 2023	-	-	14,872.40	-	-	14,872.40	-	14,872.40
200	9552	CHEERLEADERS - OOMS	543.08	-	1,000.50	83.70	317.70	1,225.88	-	1,225.88
200	9553	CHEERLEADERS - OSMS	6,851.61	-	-	-	6,667.50	184.11	-	184.11
200	9554	CHEERLEADERS - OLMS	471.48	-	-	-	-	471.48	-	471.48
200	9557	OBMS CHEERLEADING	13,339.13	-	9,281.30	-	18,681.73	3,938.70	100.00	3,838.70
200	9558	Hyatts Cheerleading	2,480.03	-	395.00	-	1,358.88	1,516.15	306.82	1,209.33
200	9559	SKI CLUB	3,619.73	-	44,131.00	13,800.00	41,424.28	6,326.45	88.51	6,237.94
200	9560	SERVICE CLUB - OHS	16,866.51	-	7,263.20	43.12	4,057.54	20,072.17	1,175.15	18,897.02
200	9561	OWE - OHS	330.88	-	-	-	-	330.88	-	330.88
200	9563	SERVICE CLUB - OLHS	10,210.40	5,230.00	6,974.56	-	600.00	16,584.96	10,187.00	6,397.96
200	9564	INTERACT CLUB - OOHs	8,641.72	1,124.21	3,478.21	111.98	(1,308.52)	13,428.45	4,215.98	9,212.47
200	9565	HABITAT FOR HUMANITY - OHS	458.56	1,600.00	1,600.00	-	-	2,058.56	-	2,058.56
200	9566	Service Club-HMS	70.88	-	85.00	-	-	155.88	-	155.88
200	9567	MODEL UN - OOHs	595.00	-	12,873.00	-	13,350.00	118.00	-	118.00
200	9569	LIBERTY MIDDLE SCHOOL SERVIC CLUB	152.00	-	-	-	-	152.00	-	152.00
200	9571	APPLIED ECON 1 - OLHS	3,408.56	-	2,989.00	-	2,666.00	3,731.56	-	3,731.56
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	129.13	23.00	1,846.49	104.00	1,602.56	373.06	200.00	173.06
200	9610	STUDENT COUNCIL - OSMS	10,504.16	34.50	4,352.00	23.98	6,843.80	8,012.36	1,091.45	6,920.91
200	9611	STUDENT COUNCIL - OHS	465.21	337.22	7,615.48	-	4,786.31	3,294.38	2,865.78	428.60
200	9612	STUDENT ACTIVITY-HALL ENTERPRISES	349.35	-	-	-	-	349.35	-	349.35
200	9613	WORK STUDY - OLHS	3,652.59	318.00	3,539.58	1,319.00	4,446.26	2,745.91	300.00	2,445.91
200	9615	STUDENT COUNCIL - OLMS	3,636.03	434.00	1,350.38	-	-	4,986.41	-	4,986.41
200	9616	STUDENT COUNCIL - OLHS	4,490.85	-	3,970.44	-	3,821.87	4,639.42	2,678.13	1,961.29
200	9617	STUDENT COUNCIL - OOMS	7,679.53	2,155.50	7,388.41	2,725.69	7,902.68	7,165.26	388.04	6,777.22
200	9618	STUDENT COUNCIL - OOHs	5,758.12	536.85	3,785.85	445.03	2,204.19	7,339.78	339.31	7,000.47
200	9619	OBMS STUDENT COUNCIL	2,268.71	94.25	673.97	313.69	586.91	2,355.77	569.00	1,786.77
200	9620	LIBERTY UNITED - OLHS	90.00	-	-	-	-	90.00	-	90.00

OLENTANGY LOCAL SCHOOL DISTRICT
FINANCIAL REPORT BY FUND/SCC
MARCH 2017

FUND	SCC	Description	Beginning Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
200	9621	LIBERTY SPIRIT GROUP - OLHS	777.00	-	2,721.35	-	1,790.00	1,708.35	209.00	1,499.35
200	9622	MD-SLC - OLHS	729.97	-	1,116.00	(139.55)	1,679.75	166.22	739.55	(573.33)
200	9623	MRS. GALLMEYER'S CLASS - OHS	1,232.60	280.00	2,110.00	174.18	957.57	2,385.03	1,070.00	1,315.03
200	9624	ORANGE UNITED - OOHs	1,687.77	62.00	1,129.41	83.75	1,043.15	1,774.03	495.25	1,278.78
200	9625	ACT - ACADEMY FOR COMMUNITY TRANSITION	508.94	188.00	884.85	64.46	102.63	1,291.16	13.33	1,277.83
200	9630	TEEN ADVOCATES - OHS	3,108.47	-	-	-	-	3,108.47	100.00	3,008.47
200	9631	TEEN ADVOCATES - OLHS	232.01	-	846.73	-	366.26	712.48	850.00	(137.52)
200	9632	TEEN ADVOCATES - OOHs	832.32	-	35.00	-	113.20	754.12	61.66	692.46
200	9633	DIVERSITY CLUB - OHS	280.00	-	-	-	-	280.00	-	280.00
200	9634	DIVERSITY CLUB - SMS	790.00	-	-	-	-	790.00	-	790.00
200	9635	LMS Diversity Club	243.25	-	85.00	-	100.00	228.25	-	228.25
200	9636	DIVERSITY AND INCLUSION CLUB - OLHS	241.00	-	259.00	125.00	125.00	375.00	-	375.00
200	9707	Autism Program	(228.81)	-	-	-	-	(228.81)	-	(228.81)
200	9710	NATIONAL HONOR SOCIETY - OHS	4,470.12	-	6,525.00	-	6,998.73	3,996.39	525.00	3,471.39
200	9711	NATIONAL HONOR SOCIETY - OLHS	8,172.91	-	3,370.00	-	2,899.39	8,643.52	-	8,643.52
200	9712	NATIONAL HONOR SOCIETY - OOHs	6,752.85	13,050.00	13,050.00	-	5,703.50	14,099.35	3,782.50	10,316.85
200	9713	NATIONAL ART HONOR SOCIETY - OHS	89.47	-	-	-	-	89.47	-	89.47
200	9715	CHESS CLUB	256.49	-	-	-	-	256.49	-	256.49
200	9716	50 Mile Club	2,626.76	-	2,000.00	-	2,000.00	2,626.76	676.80	1,949.96
200	9719	QUIZ BOWL - OLHS	2,376.69	-	3,331.86	-	1,315.38	4,393.17	305.00	4,088.17
200	9720	IN THE KNOW - OHS	75.00	-	205.00	-	-	280.00	-	280.00
200	9722	INDUSTRIAL TECH CLUB - OLHS	198.85	-	-	-	-	198.85	54.98	143.87
200	9724	HYATTS WELLNESS INSTITUTE	2,671.86	-	-	-	1,190.00	1,481.86	1,481.86	-
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	6,806.43	1,475.00	2,810.00	412.92	2,230.00	7,386.43	127.08	7,259.35
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	194.33	-	74.00	-	144.00	124.33	100.00	24.33
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	600.00	-	-	-	-	600.00	-	600.00
200	9815	CLASS OF 2015 OHMS	(296.49)	-	-	-	-	(296.49)	-	(296.49)
200	9817	HMS CLASS OF 2017	-	-	20.00	-	-	20.00	-	20.00
200	9819	HMS CLASS OF 2019	1,804.23	-	-	-	-	1,804.23	-	1,804.23
200	9820	HMS - CLASS OF 2020	2,666.19	-	-	-	2,666.19	-	-	-
200	9821	CLASS OF 2021 - HMS	11,600.02	-	5,549.90	-	14,169.56	2,980.36	-	2,980.36
200	9822	HMS Class of 2022	3,726.45	20.00	1,624.27	-	-	5,350.72	-	5,350.72
200	9920	BMS - CLASS OF 2020	1,633.40	-	-	-	1,633.40	-	-	-
200	9921	CLASS OF 2021 - BMS	18,849.60	-	7,582.10	-	24,559.06	1,872.64	-	1,872.64
200	9922	BMS Class of 2022	7,286.52	-	11,417.60	-	-	18,704.12	-	18,704.12
200	9923	OBMS CLASS OF 2023	-	-	15,946.40	-	-	15,946.40	-	15,946.40
300	9200	SHANAHAN MIDDLE SCHOOL ATHLETICS	15,953.43	301.00	16,579.06	3,073.44	14,792.66	17,739.83	8,967.71	8,772.12
300	9205	OLMS ATHLETICS	12,802.46	348.00	15,402.86	1,569.00	13,286.08	14,919.24	5,608.05	9,311.19
300	9210	ATHLETICS - ORANGE M.S.	12,490.25	165.00	12,948.06	460.00	9,686.90	15,751.41	12,523.20	3,228.21
300	9215	OLENTANGY HYATTS ATHLETIC	2,416.50	-	14,086.56	998.59	10,971.96	5,531.10	8,041.89	(2,510.79)
300	9220	BERKSHIRE MS	6,306.78	-	14,087.32	776.80	14,084.68	6,309.42	6,681.00	(371.58)
300	9300	OLENTANGY H.S. ATHLETICS	75,751.88	3,043.00	152,564.41	21,145.55	157,717.68	70,598.61	34,940.81	35,657.80
300	9301	OHS STORE "WIGWAM"	27,124.46	4,301.40	39,651.38	4,689.76	33,364.29	33,411.55	14,853.23	18,558.32
300	9302	OHS Turf Replacement	134,658.77	-	13,543.50	-	-	148,202.27	-	148,202.27
300	9305	OLHS ATHLETICS	175,028.92	4,043.50	228,429.88	7,694.08	168,287.19	235,171.61	68,389.16	166,782.45

OLENTANGY LOCAL SCHOOL DISTRICT
FINANCIAL REPORT BY FUND/SCC
MARCH 2017

FUND	SCC	Description	Beginning Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
300	9306	OLHS STORE "RUSTY MUSKET"	14,872.67	1,561.05	48,488.59	3,223.87	42,017.24	21,344.02	28,054.90	(6,710.88)
300	9307	OLHS Turf Replacement	141,846.39	-	11,666.66	-	-	153,513.05	-	153,513.05
300	9310	OOHS ATHLETIC	115,651.52	9,191.00	157,393.51	3,759.92	130,166.47	142,878.56	34,354.57	108,523.99
300	9311	OOHS - FORT ORANGE SCHOOL STORE	54,068.04	2,555.09	31,159.54	797.80	15,787.29	69,440.29	26,469.67	42,970.62
300	9312	OOHS Turf Replacement	130,165.54	-	11,666.67	-	-	141,832.21	-	141,832.21
401	9126	POLARIS CHRISTIAN ACADEMY	38,290.82	70.35	119,814.59	7,225.47	57,545.64	100,559.77	20,876.66	79,683.11
401	9226	VILLAGE ACADEMY	86,593.66	98.78	211,775.18	13,723.51	156,829.08	141,539.76	23,438.30	118,101.46
401	9326	GODDARD SCHOOL	64.88	6.74	16,491.58	-	6,872.72	9,683.74	8,773.00	910.74
401	9426	POWELL PREP ACADEMY	11,211.99	13.47	16,517.15	2,672.42	8,547.82	19,181.32	2,747.38	16,433.94
451	9217	DATA COMMUNICATIONS FY17	-	20,700.00	41,400.00	-	-	41,400.00	-	41,400.00
516	9216	IDEA PART B	(124,613.89)	-	287,854.95	(1,828.51)	161,717.80	1,523.26	-	1,523.26
516	9217	IDEA PART B	-	71,472.95	1,933,586.32	180,270.65	2,123,714.50	(190,128.18)	520,671.75	(710,799.93)
551	9216	LIMITED ENG PROF	(6,787.72)	-	8,144.30	-	1,356.58	-	-	-
551	9217	LIMITED ENG PROF	-	-	48,292.45	413.07	48,705.52	(413.07)	1,505.47	(1,918.54)
572	9216	TITLE I	(96,578.24)	-	98,524.37	-	1,946.13	-	-	-
572	9217	TITLE I	-	-	169,452.06	46,201.55	175,522.52	(6,070.46)	69,588.80	(75,659.26)
587	9217	IDEA	-	-	21,505.97	-	23,895.53	(2,389.56)	-	(2,389.56)
590	9216	IMPROVING TCHR QUALITY	(31,521.92)	-	37,135.18	-	5,613.26	-	-	-
590	9217	IMPROVING TCHR QUALITY	-	7,147.14	63,337.61	5,740.45	71,428.08	(8,090.47)	28,842.59	(36,933.06)
Total			185,429,610.75	5,453,669.60	282,953,208.32	22,960,221.28	243,906,834.59	224,475,984.48	59,232,166.18	165,243,818.30

OLENTANGY LOCAL SCHOOL DISTRICT
FINDET BY OBJECT
MARCH 2017

	Receipts	Expenditures
TOTAL FOR OBJ 000:	190,514,545.68	-
TOTAL FOR OBJ 111 (REGULAR - CERT.):	-	70,548,120.27
TOTAL FOR OBJ 113 (SUPPLEMENTAL - CERT.):	-	1,218,655.69
TOTAL FOR OBJ 119 (OTHER CERTIFICATED):	-	54,904.47
TOTAL FOR OBJ 132 (TERMINATION BENEFITS - CERT.):	-	86,223.14
TOTAL FOR OBJ 141 (REGULAR - NONCERT.):	-	15,787,571.24
TOTAL FOR OBJ 142 (TEMPORARY - NONCERT.):	-	868,696.25
TOTAL FOR OBJ 143 (SUPPLEMENTAL - NONCERT.):	-	569,475.88
TOTAL FOR OBJ 144 (OVERTIME - NONCERT.):	-	606,603.81
TOTAL FOR OBJ 149 (OTHER NONCERTIFICATED SALAR.):	-	131,235.46
TOTAL FOR OBJ 151 (SICK LEAVE - NONCERT.):	-	6,747.22
TOTAL FOR OBJ 153 (VACATION LEAVE - NONCERT.):	-	25,332.67
TOTAL FOR OBJ 162 (TERMINATION BENEFITS - NOCERT.):	-	74,682.82
TOTAL FOR OBJ 169 (OTHER NONCERT. COMPENSATION):	-	2,510.58
TOTAL FOR OBJ 171 (COMPENSATION OF BD. MEMBERS):	-	11,125.00
TOTAL FOR OBJ 211 (STRS EMPLOYER'S SHARE):	-	9,993,861.30
TOTAL FOR OBJ 212 (STRS EMPLOYER'S "PICK-UP"):	-	734,426.35
TOTAL FOR OBJ 221 (SERS EMPLOYERS SHARE):	-	2,805,793.57
TOTAL FOR OBJ 222 (SERS EMPLOYER "PICK-UP"):	-	115,792.61
TOTAL FOR OBJ 223 (SOCIAL SECURITY-NONCERT.):	-	689.75
TOTAL FOR OBJ 231 (TUITION REIMBURSEMENTS):	-	34,616.95
TOTAL FOR OBJ 241 (MEDICAL/HOSPITALIZATION-CERT.):	-	13,100,375.43
TOTAL FOR OBJ 242 (LIFE - CERT.):	-	45,382.92
TOTAL FOR OBJ 243 (DENTAL - CERT.):	-	685,478.23
TOTAL FOR OBJ 244 (VISION - CERT.):	-	156,815.80
TOTAL FOR OBJ 249 (OTHER INSURANCE BENS - CERT):	-	1,057,765.57
TOTAL FOR OBJ 251 (MEDICAL/HOSPITALIZATION-NONCRT):	-	5,560,526.06
TOTAL FOR OBJ 252 (LIFE - NONCERT.):	-	22,541.20
TOTAL FOR OBJ 253 (DENTAL - NONCERT.):	-	295,151.40
TOTAL FOR OBJ 254 (VISION - NONCERT.):	-	70,943.52
TOTAL FOR OBJ 259 (OTHER INSURANCE BEN - NONCERT.):	-	250,472.10
TOTAL FOR OBJ 273 (ANNUITIES - CERTIFICATED):	-	25,312.50
TOTAL FOR OBJ 282 (UNEMPLOYMENT COMP. - NONCERT.):	-	(421.80)
TOTAL FOR OBJ 410 (PROFESSIONAL & TECHNICAL SERV.):	-	381,537.09
TOTAL FOR OBJ 411 (INSTRUCTION SERVICES):	-	1,914,394.17
TOTAL FOR OBJ 413 (HEALTH SERVICES):	-	47,691.50
TOTAL FOR OBJ 414 (STAFF SERVICES):	-	8,287.05
TOTAL FOR OBJ 416 (DATA PROCESSING SERVICES):	-	272,910.25
TOTAL FOR OBJ 418 (PROFESSIONAL/LEGAL SERVICES):	-	315,791.50
TOTAL FOR OBJ 419 (OTHER PROFESSIONAL & TECHNICAL):	-	455,406.56
TOTAL FOR OBJ 422 (GARBAGE REMOVAL & CLEANING):	-	75,451.46
TOTAL FOR OBJ 423 (REPAIRS & MAINTENANCE SERV.):	-	357,537.85
TOTAL FOR OBJ 424 (PROPERTY INSURANCE):	-	189,275.25
TOTAL FOR OBJ 425 (RENTALS):	-	106,237.62
TOTAL FOR OBJ 426 (LEASE PURCHASE AGREEMENTS):	-	242,466.26
TOTAL FOR OBJ 434 (NONCERTIFICATED MEETING EXP.):	-	480.00
TOTAL FOR OBJ 439 (OTHER TRAVEL/MEETING EXPENSE):	-	151,210.91
TOTAL FOR OBJ 441 (TELEPHONE SERVICE):	-	254,115.17
TOTAL FOR OBJ 443 (POSTAGE):	-	21,091.18
TOTAL FOR OBJ 446 (ADVERTISING):	-	2,978.91

OLENTANGY LOCAL SCHOOL DISTRICT
FINDET BY OBJECT
MARCH 2017

	Receipts	Expenditures
TOTAL FOR OBJ 451 (ELECTRICITY):	-	1,973,476.33
TOTAL FOR OBJ 452 (WATER AND SEWAGE):	-	262,091.59
TOTAL FOR OBJ 453 (GAS):	-	270,556.16
TOTAL FOR OBJ 460 (CONTRACTED CRAFT/TRADE SERVICE):	-	35,902.18
TOTAL FOR OBJ 461 (PRINTING AND BINDING):	-	24,885.17
TOTAL FOR OBJ 471 (TUITION PD - DISTR IN-STATE):	-	32,594.75
TOTAL FOR OBJ 474 (EXCESS COSTS):	-	2,358.48
TOTAL FOR OBJ 475 (SPECIAL ED PAYMENTS):	-	23,555.00
TOTAL FOR OBJ 477 (OPEN ENROLLMENT PAYMENTS):	-	143,522.91
TOTAL FOR OBJ 478 (COMMUNITY SCHOOL PAYMENTS):	-	960,689.38
TOTAL FOR OBJ 479 (OTHER TUITION PAYMENTS):	-	380,525.96
TOTAL FOR OBJ 483 (TRANS PURCHASED OTHER SOURCE):	-	37,110.96
TOTAL FOR OBJ 489 (OTHER PUPIL TRANSPORTATION):	-	181,227.99
TOTAL FOR OBJ 490 (OTHER PURCHASED SERVICES):	-	145,310.60
TOTAL FOR OBJ 511 (CLASSROOM SUPPLIES):	-	791,621.10
TOTAL FOR OBJ 512 (OFFICES SUPPLIES):	-	60,711.92
TOTAL FOR OBJ 514 (HEALTH & HYGIENE SUPPLIES):	-	11,316.48
TOTAL FOR OBJ 516 (SOFTWARE MATERIALS):	-	474,741.43
TOTAL FOR OBJ 519 (OTHER GENERAL SUPPLIES):	-	77,863.64
TOTAL FOR OBJ 520 (TEXTBOOKS):	-	89,860.23
TOTAL FOR OBJ 524 (SUPPLEMENTAL TEXTBOOKS):	-	22,666.96
TOTAL FOR OBJ 531 (NEW LIBRARY BOOKS):	-	33,164.54
TOTAL FOR OBJ 532 (REPLACEMENT LIBRARY BOOKS):	-	7,032.95
TOTAL FOR OBJ 539 (OTHER LIBRARY BOOKS):	-	3,268.80
TOTAL FOR OBJ 541 (NEWSPAPERS):	-	439.25
TOTAL FOR OBJ 542 (PERIODICALS):	-	9,265.53
TOTAL FOR OBJ 571 (LAND):	-	111,426.42
TOTAL FOR OBJ 572 (BUILDINGS):	-	764,048.69
TOTAL FOR OBJ 581 (SUPPLIES AND PARTS-MOTOR VEHIC):	-	261,379.03
TOTAL FOR OBJ 582 (FUEL):	-	521,668.48
TOTAL FOR OBJ 583 (TIRES & TUBES):	-	65,494.73
TOTAL FOR OBJ 640 (EQUIPMENT):	-	226,286.13
TOTAL FOR OBJ 841 (MEMBRSHF FEES - PROF ORGANZ.):	-	40,690.30
TOTAL FOR OBJ 843 (CHARGES FOR STATE EXAMS):	-	36,122.00
TOTAL FOR OBJ 844 (COUNTY BD OF ED CONTRIBUTION):	-	5,067,862.63
TOTAL FOR OBJ 845 (PROPERTY TAX COLLECTION FEES):	-	2,220,121.07
TOTAL FOR OBJ 846 (ELECTION EXPENSE):	-	4,858.95
TOTAL FOR OBJ 848 (BANK CHARGES):	-	26,678.24
TOTAL FOR OBJ 849 (OTHER DUES AND FEES):	-	184,906.14
TOTAL FOR OBJ 851 (LIABILITY INSURANCE):	-	85,195.75
TOTAL FOR OBJ 870 (TAXES AND ASSESSMENTS):	-	65,677.22
TOTAL FOR OBJ 880 (AWARDS AND PRIZES):	-	4,277.04
	190,514,545.68	145,486,723.80

OLENTANGY LOCAL SCHOOL DISTRICT
GENERAL FUND
MARCH 2017

	FYTD 2017	% OF TOTAL	FYTD 2016	% OF TOTAL
Salaries and Wages	89,991,884.50	61.86%	84,100,040.21	61.88%
Employee Benefits	34,955,523.46	24.03%	32,351,570.14	23.81%
Purchased Services	9,270,670.19	6.37%	8,745,691.19	6.44%
Supplies and materials	3,305,970.18	2.27%	3,388,407.76	2.49%
Capital Outlay	226,286.13	0.16%	227,474.21	0.17%
Other Expenditures	7,736,389.34	5.32%	7,084,263.05	5.21%
Other Uses	-	0.00%	-	0.00%
GRAND TOTAL	<u><u>\$ 145,486,723.80</u></u>		<u><u>\$ 135,897,446.56</u></u>	

OLENTANGY LOCAL SCHOOL DISTRICT
CHECK REGISTER DETAIL
MARCH 2017

Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
341317	DISCOVERY BENEFITS, INC.	COBRA	3/10/2017	336.00	001	W	R
341412	SUBURBAN NATURAL GAS	Berlin High School- 2017	3/3/2017	4,534.43	004	W	R
341412	SUBURBAN NATURAL GAS	Freedom Trail	3/3/2017	1,927.60	001	W	R
341412	SUBURBAN NATURAL GAS	Cheshire	3/3/2017	1,985.69	001	W	R
341412	SUBURBAN NATURAL GAS	Food Service Above Buildings	3/3/2017	121.03	006	W	R
341413	Vertigo	DRAMA - CLUB ACCT	3/3/2017	4,411.00	200	W	R
341414	OHIO DECA	STUDENT REGISTRATION FOR OHIO	3/3/2017	3,895.00	300	W	W
341415	Clear Choice Photo Booth	CLASS OF 2018 - CLUB ACCT	3/3/2017	668.00	200	W	R
341416	NEW WILDERNESS PROJECT	2-day YESS! Program	3/3/2017	4,000.00	001	W	R
341416	NEW WILDERNESS PROJECT	Travel expenses	3/3/2017	2,093.06	001	W	R
341417	OMEA	OMEA STATE BAND CONTEST FEES	3/3/2017	630.00	001	W	R
341418	LAKEFRONT LINES, INC.	SKI CLUB TRANSPORTATION	3/3/2017	3,450.00	200	W	R
341418	LAKEFRONT LINES, INC.	SKI CLUB TRANSPORTATION	3/3/2017	3,450.00	200	W	R
341418	LAKEFRONT LINES, INC.	SKI CLUB TRANSPORTATION	3/3/2017	1,725.00	200	W	R
341418	LAKEFRONT LINES, INC.	SKI CLUB TRANSPORTATION	3/3/2017	1,725.00	200	W	R
341418	LAKEFRONT LINES, INC.	SKI CLUB TRANSPORTATION	3/3/2017	2,875.00	200	W	R
341418	LAKEFRONT LINES, INC.	SKI CLUB TRANSPORTATION	3/3/2017	575.00	200	W	R
341419	LIBERTY MUTUAL INSURANCE CO	To pay insurance deductible	3/3/2017	2,616.10	001	W	R
341420	UPS	SHIPPING FOR 16-17	3/3/2017	8.68	516	W	R
341420	UPS	Professional & Technical	3/3/2017	51.85	001	W	R
341421	THE CHILLER, LLC	ICE HOCKEY	3/3/2017	1,750.00	300	W	W
341422	Dublin Taiko	DUBLIN TAIKO PERFORMANCE FOR	3/7/2017	125.00	200	W	R
341423	UNIFIRST CORPORATION	Custodial Uniforms	3/7/2017	253.35	001	W	R
341423	UNIFIRST CORPORATION	Custodial Uniforms	3/7/2017	276.85	001	W	R
341424	HP PRODUCTS	Custodial Supplies	3/7/2017	21.08	001	W	R
341424	HP PRODUCTS	Custodial Supplies	3/7/2017	597.06	001	W	R
341424	HP PRODUCTS	Custodial Supplies	3/7/2017	668.00	001	W	R
341425	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	3/7/2017	28.50	001	W	R
341425	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	3/7/2017	435.47	001	W	R
341425	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	3/7/2017	-	001	W	R
341426	INTERIOR SUPPLY CO.	Custodial Supplies	3/7/2017	207.36	001	W	R
341426	INTERIOR SUPPLY CO.	Custodial Supplies	3/7/2017	505.92	001	W	R
341427	ATECH FIRE AND SECURITY	Professional & Technical	3/7/2017	50.00	001	W	R
341428	BAKER VEHICLE SYSTEMS	Parts D/W	3/7/2017	197.36	001	W	R
341429	BATTERIES PLUS	Parts D/W	3/7/2017	9.95	001	W	R
341429	BATTERIES PLUS	Parts D/W	3/7/2017	1.99	001	W	R
341429	BATTERIES PLUS	Parts D/W	3/7/2017	39.96	001	W	R
341429	BATTERIES PLUS	Parts D/W	3/7/2017	12.48	001	W	R
341429	BATTERIES PLUS	Parts D/W	3/7/2017	12.25	001	W	R
341429	BATTERIES PLUS	Parts D/W	3/7/2017	10.45	001	W	R
341430	Boiler Tech, Inc	Parts D/W	3/7/2017	552.28	001	W	R
341431	DELAWARE MOTIVE PARTS	Parts D/W	3/7/2017	33.77	001	W	R
341431	DELAWARE MOTIVE PARTS	Parts D/W	3/7/2017	153.64	001	W	R
341431	DELAWARE MOTIVE PARTS	Parts D/W	3/7/2017	7.28	001	W	R
341431	DELAWARE MOTIVE PARTS	Parts D/W	3/7/2017	474.65	001	W	R
341431	DELAWARE MOTIVE PARTS	Parts D/W	3/7/2017	169.90	001	W	R
341431	DELAWARE MOTIVE PARTS	Parts D/W	3/7/2017	17.07	001	W	R
341431	DELAWARE MOTIVE PARTS	Parts D/W	3/7/2017	82.62	001	W	R
341431	DELAWARE MOTIVE PARTS	Parts D/W	3/7/2017	127.26	001	W	R
341432	ELECTRONIC SUPPLY COMPANY	Parts D/W	3/7/2017	20.18	001	W	R
341432	ELECTRONIC SUPPLY COMPANY	Parts D/W	3/7/2017	149.00	001	W	R
341432	ELECTRONIC SUPPLY COMPANY	Parts D/W	3/7/2017	10.83	001	W	R
341432	ELECTRONIC SUPPLY COMPANY	Parts D/W	3/7/2017	32.54	001	W	R
341433	DELAWARE MOTIVE PARTS	Parts D/W	3/7/2017	-	001	W	V
341433	DELAWARE MOTIVE PARTS	Parts D/W	3/7/2017	-	001	W	V
341434	ELECTRONIC SUPPLY COMPANY	Parts D/W	3/7/2017	19.94	001	W	R
341435	EQUIPARTS CORP	Parts D/W	3/7/2017	1,592.07	001	W	R
341436	EVOLUTION AG, LLC	Parts D/W	3/7/2017	38.96	001	W	R
341437	FLAG LADY'S FLAG STORE	Parts D/W	3/7/2017	715.94	001	W	R
341438	GRAINGER, INC.	Parts D/W	3/7/2017	220.32	001	W	R
341438	GRAINGER, INC.	Parts D/W	3/7/2017	90.56	001	W	R
341438	GRAINGER, INC.	Parts D/W	3/7/2017	118.80	001	W	R
341438	GRAINGER, INC.	Parts D/W	3/7/2017	205.89	001	W	R
341439	GRAYBAR	Parts D/W	3/7/2017	599.70	001	W	R
341439	GRAYBAR	Parts D/W	3/7/2017	(88.20)	001	W	R
341439	GRAYBAR	Parts D/W	3/7/2017	(74.89)	001	W	R
341439	GRAYBAR	Parts D/W	3/7/2017	2,349.72	001	W	R
341439	GRAYBAR	Parts D/W	3/7/2017	27.28	001	W	R
341440	HABITEC SECURITY	Repairs & Maintenance D/W	3/7/2017	32.50	001	W	R
341440	HABITEC SECURITY	Professional & Technical	3/7/2017	1,609.25	001	W	R
341440	HABITEC SECURITY	Repairs & Maintenance D/W	3/7/2017	81.25	001	W	R
341441	HOME DEPOT	Parts D/W	3/7/2017	88.83	001	W	R
341441	HOME DEPOT	Parts D/W	3/7/2017	39.85	001	W	R
341441	HOME DEPOT	Parts D/W	3/7/2017	13.62	001	W	R
341441	HOME DEPOT	Parts D/W	3/7/2017	77.67	001	W	R
341441	HOME DEPOT	Parts D/W	3/7/2017	46.87	001	W	R
341441	HOME DEPOT	Parts D/W	3/7/2017	(0.89)	001	W	R
341441	HOME DEPOT	Parts D/W	3/7/2017	153.39	001	W	R
341441	HOME DEPOT	Parts D/W	3/7/2017	19.95	001	W	R
341441	HOME DEPOT	Parts D/W	3/7/2017	8.64	001	W	R
341441	HOME DEPOT	Parts D/W	3/7/2017	9.94	001	W	R
341441	HOME DEPOT	Parts D/W	3/7/2017	93.23	001	W	R
341441	HOME DEPOT	Parts D/W	3/7/2017	27.20	001	W	R
341441	HOME DEPOT	Parts D/W	3/7/2017	9.94	001	W	R
341441	HOME DEPOT	Parts D/W	3/7/2017	117.73	001	W	R
341441	HOME DEPOT	Parts D/W	3/7/2017	77.63	001	W	R
341441	HOME DEPOT	Parts D/W	3/7/2017	34.79	001	W	R
341441	HOME DEPOT	Parts D/W	3/7/2017	208.66	001	W	R
341441	HOME DEPOT	Parts D/W	3/7/2017	81.54	001	W	R
341441	HOME DEPOT	Parts D/W	3/7/2017	99.00	001	W	R
341441	HOME DEPOT	Parts D/W	3/7/2017	48.19	001	W	R
341441	HOME DEPOT	Parts D/W	3/7/2017	65.88	001	W	R
341441	HOME DEPOT	Parts D/W	3/7/2017	20.88	001	W	R

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341441	HOME DEPOT	Parts D/W	3/7/2017	104.75	001	W	R
341441	HOME DEPOT	Parts D/W	3/7/2017	36.64	001	W	R
341441	HOME DEPOT	Parts D/W	3/7/2017	27.22	001	W	R
341441	HOME DEPOT	Parts D/W	3/7/2017	77.15	001	W	R
341441	HOME DEPOT	Parts D/W	3/7/2017	168.17	001	W	R
341441	HOME DEPOT	Parts D/W	3/7/2017	36.93	001	W	R
341441	HOME DEPOT	Parts D/W	3/7/2017	120.97	001	W	R
341442	KIMBALL MIDWEST	Parts D/W	3/7/2017	123.40	001	W	R
341443	LOEB ELECTRIC	Parts D/W	3/7/2017	83.16	001	W	R
341443	LOEB ELECTRIC	Parts D/W	3/7/2017	126.59	001	W	R
341443	LOEB ELECTRIC	Parts D/W	3/7/2017	65.80	001	W	R
341443	LOEB ELECTRIC	Parts D/W	3/7/2017	52.73	001	W	R
341444	McWHERTER PETROLEUM SERVICES	Parts D/W	3/7/2017	189.20	001	W	R
341445	MATHESON TRI-GAS INC	Parts D/W	3/7/2017	200.34	001	W	R
341446	MENARDS INC	Parts D/W	3/7/2017	47.99	001	W	R
341446	MENARDS INC	Parts D/W	3/7/2017	4.72	001	W	R
341446	MENARDS INC	Parts D/W	3/7/2017	22.47	001	W	R
341446	MENARDS INC	Parts D/W	3/7/2017	27.96	001	W	R
341446	MENARDS INC	Parts D/W	3/7/2017	11.18	001	W	R
341446	MENARDS INC	Parts D/W	3/7/2017	12.33	001	W	R
341446	MENARDS INC	Parts D/W	3/7/2017	90.93	001	W	R
341446	MENARDS INC	Parts D/W	3/7/2017	24.95	001	W	R
341446	MENARDS INC	Parts D/W	3/7/2017	3.99	001	W	R
341446	MENARDS INC	Parts D/W	3/7/2017	24.97	001	W	R
341446	MENARDS INC	Parts D/W	3/7/2017	32.82	001	W	R
341446	MENARDS INC	Parts D/W	3/7/2017	52.74	001	W	R
341446	MENARDS INC	Parts D/W	3/7/2017	21.48	001	W	R
341446	MENARDS INC	Parts D/W	3/7/2017	34.92	001	W	R
341446	MENARDS INC	Parts D/W	3/7/2017	87.15	001	W	R
341446	MENARDS INC	Parts D/W	3/7/2017	11.52	001	W	R
341446	MENARDS INC	Parts D/W	3/7/2017	10.98	001	W	R
341446	MENARDS INC	Parts D/W	3/7/2017	43.42	001	W	R
341446	MENARDS INC	Parts D/W	3/7/2017	39.98	001	W	R
341446	MENARDS INC	Parts D/W	3/7/2017	795.50	001	W	R
341446	MENARDS INC	Parts D/W	3/7/2017	11.26	001	W	R
341446	MENARDS INC	Parts D/W	3/7/2017	49.00	001	W	R
341446	MENARDS INC	Parts D/W	3/7/2017	5.65	001	W	R
341446	MENARDS INC	Parts D/W	3/7/2017	82.52	001	W	R
341446	MENARDS INC	Parts D/W	3/7/2017	76.56	001	W	R
341446	MENARDS INC	Parts D/W	3/7/2017	39.16	001	W	R
341446	MENARDS INC	Parts D/W	3/7/2017	(34.98)	001	W	R
341447	NORWOOD HARDWARE & SUPPLY	Parts D/W	3/7/2017	110.00	001	W	R
341447	NORWOOD HARDWARE & SUPPLY	Parts D/W	3/7/2017	224.00	001	W	R
341447	NORWOOD HARDWARE & SUPPLY	Parts D/W	3/7/2017	198.00	001	W	R
341447	NORWOOD HARDWARE & SUPPLY	Parts D/W	3/7/2017	233.00	001	W	R
341447	NORWOOD HARDWARE & SUPPLY	Parts D/W	3/7/2017	96.00	001	W	R
341448	PIONEER MANUFACTURING	Grounds Upkeep D/W	3/7/2017	-	001	W	V
341448	PIONEER MANUFACTURING	Grounds Upkeep D/W	3/7/2017	-	001	W	V
341448	PIONEER MANUFACTURING	Grounds Upkeep D/W	3/7/2017	-	001	W	V
341448	PIONEER MANUFACTURING	Grounds Upkeep D/W	3/7/2017	-	001	W	V
341448	PIONEER MANUFACTURING	Grounds Upkeep D/W	3/7/2017	-	001	W	V
341448	PIONEER MANUFACTURING	Grounds Upkeep D/W	3/7/2017	-	001	W	V
341449	ROJEN COMPANY INC.	Parts D/W	3/7/2017	105.34	001	W	R
341449	ROJEN COMPANY INC.	Parts D/W	3/7/2017	137.22	001	W	R
341450	SAFETY SERVICE PRODUCTS, INC.	Parts D/W	3/7/2017	99.85	001	W	R
341451	SCHNEIDER ELECTRIC USA, INC	Repairs & Maintenance D/W	3/7/2017	2,146.68	001	W	R
341452	SCHINDLER ELEVATOR CORP.	Repairs & Maintenance D/W	3/7/2017	625.77	001	W	R
341453	SOUNDCOM SYSTEMS	Parts D/W	3/7/2017	1,280.00	001	W	R
341453	SOUNDCOM SYSTEMS	Parts D/W	3/7/2017	201.52	001	W	R
341454	STEFFENS & SHULTZ, INC.	Parts D/W	3/7/2017	1,057.50	001	W	R
341454	STEFFENS & SHULTZ, INC.	Parts D/W	3/7/2017	524.70	001	W	R
341455	SOUTHARD SUPPLY INC.	Parts D/W	3/7/2017	21.38	001	W	R
341455	SOUTHARD SUPPLY INC.	Parts D/W	3/7/2017	126.00	001	W	R
341455	SOUTHARD SUPPLY INC.	Parts D/W	3/7/2017	241.52	001	W	R
341455	SOUTHARD SUPPLY INC.	Parts D/W	3/7/2017	92.59	001	W	R
341455	SOUTHARD SUPPLY INC.	Parts D/W	3/7/2017	18.14	001	W	R
341455	SOUTHARD SUPPLY INC.	Parts D/W	3/7/2017	255.33	001	W	R
341455	SOUTHARD SUPPLY INC.	Parts D/W	3/7/2017	71.47	001	W	R
341455	SOUTHARD SUPPLY INC.	Parts D/W	3/7/2017	54.43	001	W	R
341455	SOUTHARD SUPPLY INC.	Parts D/W	3/7/2017	270.41	001	W	R
341455	SOUTHARD SUPPLY INC.	Parts D/W	3/7/2017	23.63	001	W	R
341455	SOUTHARD SUPPLY INC.	Parts D/W	3/7/2017	32.57	001	W	R
341455	SOUTHARD SUPPLY INC.	Parts D/W	3/7/2017	169.90	001	W	R
341455	SOUTHARD SUPPLY INC.	Parts D/W	3/7/2017	82.00	001	W	R
341456	UNIFIRST CORPORATION	Uniform Rental D/W	3/7/2017	113.30	001	W	R
341456	UNIFIRST CORPORATION	Uniform Rental D/W	3/7/2017	130.60	001	W	R
341456	UNIFIRST CORPORATION	Parts D/W	3/7/2017	126.30	001	W	R
341457	TESTA TRUCKING, INC.	Parts D/W	3/7/2017	774.26	001	W	R
341458	UNITED REFRIGERATION	Parts D/W	3/7/2017	192.80	001	W	R
341458	UNITED REFRIGERATION	Parts D/W	3/7/2017	295.28	001	W	R
341458	UNITED REFRIGERATION	Parts D/W	3/7/2017	78.40	001	W	R
341458	UNITED REFRIGERATION	Parts D/W	3/7/2017	172.34	001	W	R
341458	UNITED REFRIGERATION	Parts D/W	3/7/2017	43.01	001	W	R
341459	VOSS BROS. SALES	Parts D/W	3/7/2017	359.90	001	W	R
341459	VOSS BROS. SALES	Parts D/W	3/7/2017	119.94	001	W	R
341460	OLENTANGY ATHLETIC BOOSTERS	Ice hockey officials	3/7/2017	1,197.00	300	W	W
341461	AMAZON.COM	REPLACEMENT POWER CORD	3/7/2017	13.99	001	W	R
341461	AMAZON.COM	FILE CABINET FOR GIFTED	3/7/2017	409.06	001	W	R
341461	AMAZON.COM	OASIS SUPPLIES FROM AMAZON	3/7/2017	28.38	001	W	R
341461	AMAZON.COM	OASIS SUPPLIES FROM AMAZON	3/7/2017	87.42	001	W	R
341461	AMAZON.COM	open PO oct/nov/dec for 511	3/7/2017	153.22	001	W	R
341461	AMAZON.COM	STUDENT FEES - ART	3/7/2017	19.99	009	W	R
341461	AMAZON.COM	STUDENT FEES - ART	3/7/2017	23.90	009	W	R

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341461	AMAZON.COM	STUDENT FEES - ART	3/7/2017	53.93	009	W	R
341461	AMAZON.COM	STUDENT FEES - ART	3/7/2017	7.95	009	W	R
341461	AMAZON.COM	STUDENT FEES - ART	3/7/2017	98.40	009	W	R
341461	AMAZON.COM	STUDENT FEES - ART	3/7/2017	147.19	009	W	R
341461	AMAZON.COM	STUDENT FEES - ART	3/7/2017	127.26	009	W	R
341461	AMAZON.COM	STUDENT FEES - ART	3/7/2017	15.49	009	W	R
341461	AMAZON.COM	VARIOUS FICTION BOOKS	3/7/2017	175.58	001	W	R
341461	AMAZON.COM	Mirror for Classroom at BMS	3/7/2017	33.95	001	W	R
341461	AMAZON.COM	Pencil Sharpeners for school	3/7/2017	69.96	001	W	R
341461	AMAZON.COM	Pencil Sharpeners for school	3/7/2017	6.93	001	W	R
341461	AMAZON.COM	DISTRICT SAFETY SUPPLIES	3/7/2017	84.14	001	W	R
341461	AMAZON.COM	DISTRICT SAFETY SUPPLIES	3/7/2017	52.14	001	W	R
341461	AMAZON.COM	DISTRICT SAFETY SUPPLIES	3/7/2017	352.99	001	W	R
341462	HILLIARD DAVIDSON	Boys volleyball fees	3/7/2017	150.00	300	W	R
341463	LAFAMME, MICHAEL	Boys basketball	3/7/2017	27.50	300	W	R
341464	KOCHHEISER, KAREN	Girls basketball	3/7/2017	30.00	300	W	R
341464	KOCHHEISER, KAREN	Boys basketball	3/7/2017	35.00	300	W	R
341464	KOCHHEISER, KAREN	Boys basketball	3/7/2017	37.50	300	W	R
341465	BARNHART, TODD	Security for boys basketball	3/7/2017	108.00	300	W	R
341466	MOX, JAMES BRIAN	Security for boys basketball	3/7/2017	108.00	300	W	R
341467	SCHAMBS, TIM	Security for boys basketball	3/7/2017	108.00	300	W	R
341468	DELA ROSA, JOHN	Security for boys basketball	3/7/2017	108.00	300	W	R
341469	SLAVINSKI, JOHN	Boys basketball clinic fees	3/7/2017	100.00	300	W	R
341469	SLAVINSKI, JOHN	Girls basketball clinic fees	3/7/2017	50.00	300	W	R
341469	SLAVINSKI, JOHN	Consulting fee for athletic	3/7/2017	100.00	300	W	R
341469	SLAVINSKI, JOHN	Consulting fee for athletic	3/7/2017	150.00	300	W	R
341469	SLAVINSKI, JOHN	Consulting fee for athletic	3/7/2017	100.00	300	W	R
341470	HILLIARD DAVIDSON	TENNIS FEES	3/7/2017	130.00	300	W	R
341471	NEW ALBANY ATHLETIC DEPT.	WRESTLING	3/7/2017	200.00	300	W	R
341472	BURKE, LAUREN	BASKETBALL - BOYS	3/7/2017	20.00	300	W	R
341473	Calver, Trey	BASKETBALL - BOYS	3/7/2017	25.00	300	W	W
341474	Clausing, Lisa M.	WRESTLING	3/7/2017	20.00	300	W	R
341474	Clausing, Lisa M.	BASKETBALL - BOYS	3/7/2017	47.50	300	W	R
341474	Clausing, Lisa M.	BASKETBALL - BOYS	3/7/2017	45.00	300	W	R
341475	Clausing, Emily	BASKETBALL - BOYS	3/7/2017	20.00	300	W	R
341476	LEWIS, AMANDA	Wrestling	3/7/2017	20.00	300	W	R
341477	LEWIS, KAREN	Wrestling	3/7/2017	20.00	300	W	R
341478	YMCA	Coed Swim Fees	3/7/2017	216.00	300	W	R
341479	DUBLIN COFFMAN GIRLS	Girls LAX registration fees	3/7/2017	175.00	300	W	R
341480	THOMAS WORTHINGTON	Track invitational fees	3/7/2017	200.00	300	W	R
341481	WATKINS MEMORIAL HIGH SCHOOL	Track invitational fees	3/7/2017	100.00	300	W	R
341482	HARRIMAN, DOUG	Boys LAX assigner	3/7/2017	100.00	300	W	W
341483	BLACK, LARRY	Softball assigner	3/7/2017	100.00	300	W	R
341484	WELCH, DEBORAH	Girls LAX assigner	3/7/2017	50.00	300	W	R
341485	THOMAS WORTHINGTON	Track Entry Fees	3/7/2017	200.00	300	W	R
341486	AMAZON.COM	TEACHING AIDS - ART	3/7/2017	35.03	001	W	R
341486	AMAZON.COM	TEACHING AIDS - ART	3/7/2017	15.99	001	W	R
341486	AMAZON.COM	TEACHING AIDS - FAMILY CNSMR	3/7/2017	90.98	001	W	R
341486	AMAZON.COM	TEACHING AIDS - FAMILY CNSMR	3/7/2017	10.99	001	W	R
341486	AMAZON.COM	TEACHING AIDS - FAMILY CNSMR	3/7/2017	13.89	001	W	R
341486	AMAZON.COM	TEACHING AIDS - FAMILY CNSMR	3/7/2017	10.99	001	W	R
341486	AMAZON.COM	TEACHING AIDS - FAMILY CNSMR	3/7/2017	31.14	001	W	R
341486	AMAZON.COM	TEACHING AIDS - FAMILY CNSMR	3/7/2017	54.30	001	W	R
341486	AMAZON.COM	TEACHING AIDS - FAMILY CNSMR	3/7/2017	13.89	001	W	R
341486	AMAZON.COM	TEACHING AIDS - FAMILY CNSMR	3/7/2017	7.86	001	W	R
341486	AMAZON.COM	TIMED READINGS BOOK 4	3/7/2017	17.32	001	W	R
341486	AMAZON.COM	TIMED READINGS BOOKS- 50 FORTY	3/7/2017	5.43	001	W	R
341486	AMAZON.COM	TIMED READINGS BOOK 2	3/7/2017	5.44	001	W	R
341486	AMAZON.COM	TIMED READINGS BOOK 2	3/7/2017	2.70	001	W	R
341486	AMAZON.COM	TIMED READINGS BOOK 3	3/7/2017	0.01	001	W	R
341486	AMAZON.COM	SHIPPING AND HANDLING	3/7/2017	5.43	001	W	R
341486	AMAZON.COM	Replacement Projector Bulb	3/7/2017	20.90	001	W	R
341487	MEDCO SUPPLY CO.	Athletic training supplies	3/7/2017	1,761.73	300	W	R
341488	AMAZON.COM	SUPPLEMENTAL TEXTS - LANGUAGE	3/7/2017	21.07	001	W	R
341488	AMAZON.COM	SUPPLEMENTAL TEXTS - LANGUAGE	3/7/2017	29.99	001	W	R
341488	AMAZON.COM	SUPPLEMENTAL TEXTS - LANGUAGE	3/7/2017	20.29	001	W	R
341488	AMAZON.COM	SCIENCE OLYMPIAD - CLUB	3/7/2017	43.98	200	W	R
341488	AMAZON.COM	SCIENCE OLYMPIAD - CLUB	3/7/2017	43.98	200	W	R
341488	AMAZON.COM	SCIENCE OLYMPIAD - CLUB	3/7/2017	61.12	200	W	R
341488	AMAZON.COM	SCIENCE OLYMPIAD - CLUB	3/7/2017	177.52	200	W	R
341488	AMAZON.COM	Science Olympiad	3/7/2017	4.36	200	W	R
341488	AMAZON.COM	Science Olympiad	3/7/2017	3.70	200	W	R
341488	AMAZON.COM	Science Olympiad	3/7/2017	59.74	200	W	R
341488	AMAZON.COM	Science Olympiad	3/7/2017	7.44	200	W	R
341488	AMAZON.COM	Science Olympiad	3/7/2017	25.07	200	W	R
341488	AMAZON.COM	Science Olympiad	3/7/2017	25.98	200	W	R
341489	CENGAGE LEARNING	GVRL HOSTING FEE--SEE ATTACHED	3/7/2017	50.00	001	W	R
341490	CANDOR	Business cards and Preschool	3/7/2017	180.00	001	W	R
341490	CANDOR	Business cards and Preschool	3/7/2017	240.00	001	W	R
341491	NATIONWIDE CHILDREN'S HOSPITAL		3/8/2017	117.50	001	W	R
341492	RICH & GILLIS LAW GROUP, LLC	ATTORNEY FEES FY 17	3/8/2017	14,330.03	001	W	R
341493	OASBO	AMY MORGAN - TRANSPORTATION	3/8/2017	100.00	001	W	R
341494	BEHAVIORAL SCIENCE SPECIALISTS	student services--counseling	3/8/2017	4,200.00	401	W	R
341495	NATIONAL ASOC. FOR PUPIL	DUES, TRANSPORTATION SUPV.	3/8/2017	100.00	001	W	R
341496	BRICKER & ECKLER LLP	ATTORNEY FEES - FY 17	3/8/2017	2,405.00	001	W	R
341497	DISCOUNT SCHOOL SUPPLY	TEACHING AIDS PER ATTACHED	3/8/2017	958.18	401	W	R
341498	STAPLES ADVANTAGE	#2256788 Dell I3552-3240 Black	3/8/2017	653.90	401	W	R
341499	ORIENTAL TRADING INC.	TEACHING AIDS PER ATTACHED	3/8/2017	128.87	401	W	R
341500	LAKESHORE LEARNING MATERIALS	TEACHING AIDS PER ATTACHED	3/8/2017	235.62	401	W	R
341501	GOPHER SPORT	TEACHING AIDS, PER ATTACHED	3/8/2017	695.85	401	W	R
341502	WILLOWTREE EDUC. SERVICES	student services-tutoring	3/8/2017	2,100.00	401	W	R
341503	BIO CORPORATION	Frogs for dissection for	3/8/2017	69.60	401	W	R
341503	BIO CORPORATION	Shipping	3/8/2017	12.67	401	W	R

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341504	LANGUAGE&LITERACY INTERVENTION	Language Intervention	3/8/2017	875.00	401	W	R
341504	LANGUAGE&LITERACY INTERVENTION	Language Intervention	3/8/2017	625.00	401	W	R
341505	EDUCATIONAL SERVICE CENTER	FY17 CONTRACTED SERVICES	3/8/2017	339,261.82	001	W	R
341505	EDUCATIONAL SERVICE CENTER	FY17 CONTRACTED SERVICES	3/8/2017	337,246.39	001	W	R
341505	EDUCATIONAL SERVICE CENTER	FY17 CONTRACTED SERVICES	3/8/2017	(5,155.59)	001	W	R
341505	EDUCATIONAL SERVICE CENTER	FY17 CONTRACTED SERVICES	3/8/2017	(3,172.67)	001	W	R
341505	EDUCATIONAL SERVICE CENTER	FY17 CONTRACTED SERVICES	3/8/2017	(5,155.58)	001	W	R
341505	EDUCATIONAL SERVICE CENTER	FY17 CONTRACTED SERVICES	3/8/2017	(3,172.67)	001	W	R
341506	KELLY, MATTHEW	Mileage Reimbursement	3/8/2017	116.36	001	W	R
341507	Wahl, Colby	Mileage Reimbursement	3/8/2017	57.65	001	W	R
341508	PRESTON, LAURIE	CERTIFIED MILEAGE (TRAVELING	3/8/2017	77.04	001	W	W
341509	RIEBOLD, KIRSTI	CERTIFIED MILEAGE (TRAVELING	3/8/2017	60.46	001	W	W
341510	ANDREWS, SUSAN	CERTIFIED MILEAGE (TRAVELING	3/8/2017	373.99	001	W	R
341511	TWEEDY, RACHEL	CERTIFIED MILEAGE (TRAVELING	3/8/2017	60.03	001	W	R
341512	GARCIA, RENEE	CERTIFIED MILEAGE (TRAVELING	3/8/2017	163.71	001	W	W
341513	BIRRI, SAMANTHA	CERTIFIED MILEAGE (TRAVELING	3/8/2017	51.36	001	W	R
341514	SABO, LINDA	CERTIFIED MILEAGE (TRAVELING	3/8/2017	40.13	001	W	R
341515	Bensen, Amy	VI-B MILEAGE	3/8/2017	75.25	516	W	R
341516	Langley, Stephanie	VI-B MILEAGE	3/8/2017	89.35	516	W	R
341517	KNOPP, MARISA	DIRECTOR/SUPERVISOR	3/8/2017	163.44	001	W	R
341518	LINSCOTT, ROSS	DIRECTOR/SUPERVISOR	3/8/2017	267.50	001	W	R
341519	MC ALLISTER, DIANE	ENGLISH SECOND LANGUAGE	3/8/2017	78.65	001	W	R
341520	MILESTONE BENEFITS AGENCY, INC	HEALTH AND WELFARE CONSULTING	3/8/2017	4,791.67	001	W	R
341521	POSTAGE BY PHONE RESERVE ACCT.	POSTAGE FOR METER	3/8/2017	1,595.95	001	W	R
341522	HOME DEPOT	Food Service Maintenance -	3/8/2017	48.13	006	W	R
341522	HOME DEPOT	Food Service Maintenance -	3/8/2017	5.77	006	W	R
341523	MEYER, CARLA	Mileage for Jan. - March, 2017	3/8/2017	67.14	006	W	R
341524	LIBERTY ATHLETIC BOOSTERS	Northeast Classic Swim Meet -	3/8/2017	143.09	300	W	R
341525	Maxim Healthcare Services, Inc	EDUCATIONAL COSTS FOR IEP	3/8/2017	1,369.50	516	W	R
341525	Maxim Healthcare Services, Inc	EDUCATIONAL COSTS FOR IEP	3/8/2017	668.25	516	W	R
341526	SMITH, JACK	Employee meal reimbursement	3/8/2017	10.75	001	W	R
341526	SMITH, JACK	Employee meal reimbursement	3/8/2017	15.00	001	W	R
341527	Derwent, David	Employee meal reimbursement	3/8/2017	11.94	001	W	R
341528	ZECH, CHARLES	Employee meal reimbursement	3/8/2017	13.74	001	W	R
341529	MCFARLAND, KATHY	Principal's Fund - Mileage	3/8/2017	60.48	001	W	R
341530	MINUTEMAN PRESS	BEACON PRINTING JAN-MAR	3/8/2017	646.69	200	W	R
341531	MORGANHEIMER	FORT ORANGE	3/8/2017	246.00	300	W	R
341532	MUSKINGUM VALLEY ESC	EDUCATIONAL COSTS FOR STUDENT	3/8/2017	577.52	001	W	R
341533	PSAT	2016-17 PSAT scoring and	3/8/2017	12,901.00	001	W	R
341534	Qualtrics, LLC	Qualtrics K-12 District	3/8/2017	11,396.00	001	W	R
341535	READYREFRESH	Water dispenser for Central	3/8/2017	153.62	007	W	R
341536	RICHARDSON PRINTING CORP.	COPE MANUALS	3/8/2017	1,020.50	001	W	R
341536	RICHARDSON PRINTING CORP.	SAME	3/8/2017	2,034.94	001	W	R
341536	RICHARDSON PRINTING CORP.	SAME	3/8/2017	139.56	001	W	R
341537	SCHOLASTIC BOOK CLUB	2455 January 2017 1st Graders	3/8/2017	130.00	009	W	R
341538	SCHOOL HEALTH SUPPLY	Athletic Training Supplies	3/8/2017	225.00	300	W	R
341539	SELISKAR, DON	Advanced Turf Lawn Care	3/8/2017	17.14	001	W	R
341540	SLAVINSKI, JOHN	Leadership Development for	3/8/2017	500.00	300	W	R
341541	SMITH, TROND	Principal's Fund - Mileage	3/8/2017	132.68	001	W	R
341542	Staples Piano Service	PIANO TUNING SERVICES	3/8/2017	270.00	001	W	R
341543	STATE SECURITY, LLC	Labor and materials for 135 IP	3/8/2017	41,550.00	003	W	R
341544	SUNBURST DIGITAL, INC.	Typing Training Subscription 6	3/8/2017	324.80	001	W	R
341545	2 HORSE APPAREL LLC	STUDENT COUNCIL - CLUB ACCT	3/8/2017	418.50	200	W	R
341546	TESTA, NINA	Reimbursement for partial	3/8/2017	150.00	001	W	R
341547	T & L GRAPHICS	FORT ORANGE	3/8/2017	260.00	300	W	R
341548	MORGAN, AMY	Mileage reimbursement for	3/8/2017	155.69	001	W	R
341549	PHILLIPS, STACIE	Mileage reimbursement for	3/8/2017	42.53	001	W	R
341550	UNITED REFRIGERATION	Refrigeration and AC	3/8/2017	120.00	001	W	R
341551	VAT, Inc.	Contracted bus drivers to help	3/8/2017	594.65	001	W	R
341551	VAT, Inc.	Contracted bus drivers to help	3/8/2017	142.01	001	W	R
341552	VENTURE PUBLISHING	PAB100 PREPARING FOR AP CALC	3/8/2017	1,368.00	009	W	W
341552	VENTURE PUBLISHING	PBC102 PREPARING FOR AP CALC	3/8/2017	893.00	009	W	W
341552	VENTURE PUBLISHING	SHIPPING	3/8/2017	180.88	009	W	W
341553	DEL-CO WATER CO	Jan to June 2016 Water	3/8/2017	272.95	001	W	R
341553	DEL-CO WATER CO	West Bus Garage	3/8/2017	11.85	001	W	R
341553	DEL-CO WATER CO	East Bus Garage	3/8/2017	123.58	001	W	R
341553	DEL-CO WATER CO	Alum Creek	3/8/2017	332.06	001	W	R
341553	DEL-CO WATER CO	Arrowhead Elementary	3/8/2017	655.84	001	W	R
341553	DEL-CO WATER CO	Oak Creek	3/8/2017	421.29	001	W	R
341553	DEL-CO WATER CO	Walnut Creek	3/8/2017	546.38	001	W	R
341553	DEL-CO WATER CO	Glen Oak	3/8/2017	477.82	001	W	R
341553	DEL-CO WATER CO	Johnnycake Corners	3/8/2017	496.47	001	W	R
341553	DEL-CO WATER CO	Freedom Trail	3/8/2017	337.70	001	W	R
341553	DEL-CO WATER CO	Cheshire Elementary	3/8/2017	527.74	001	W	R
341553	DEL-CO WATER CO	Heritage Elementary	3/8/2017	451.96	001	W	R
341553	DEL-CO WATER CO	Shanahan Middle	3/8/2017	624.17	001	W	R
341553	DEL-CO WATER CO	Orange Middle	3/8/2017	774.31	001	W	R
341553	DEL-CO WATER CO	Berkshire Middle	3/8/2017	897.22	001	W	R
341553	DEL-CO WATER CO	Olentangy High School	3/8/2017	1,612.64	001	W	R
341553	DEL-CO WATER CO	Orange High School	3/8/2017	1,282.99	001	W	R
341553	DEL-CO WATER CO	Olentangy Academy	3/8/2017	71.54	001	W	R
341553	DEL-CO WATER CO	Food Services D/W	3/8/2017	202.63	006	W	R
341554	AMERICAN ELECTRIC POWER	Johnnycake Corners	3/8/2017	3,893.95	001	W	R
341554	AMERICAN ELECTRIC POWER	Berkshire Middle	3/8/2017	10,732.10	001	W	R
341554	AMERICAN ELECTRIC POWER	East Bus Garage	3/8/2017	1,478.26	001	W	R
341554	AMERICAN ELECTRIC POWER	West Bus/Maintenance Compound	3/8/2017	17.90	001	W	R
341554	AMERICAN ELECTRIC POWER	Food Service D/W	3/8/2017	228.83	006	W	R
341555	MT BUSINESS TECHNOLOGIES, INC.	Administration copier Maint	3/8/2017	339.79	001	W	R
341555	MT BUSINESS TECHNOLOGIES, INC.	Food Service Copier	3/8/2017	9.97	006	W	R
341555	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	3/8/2017	2.73	001	W	R
341555	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	3/8/2017	527.04	001	W	R
341555	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	3/8/2017	324.88	001	W	R
341555	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	3/8/2017	144.64	001	W	R

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341555	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	3/8/2017	87.70	001	W	R
341555	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	3/8/2017	24.07	001	W	R
341555	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	3/8/2017	38.35	001	W	R
341555	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	3/8/2017	1,482.21	001	W	R
341555	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	3/8/2017	48.89	001	W	R
341555	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	3/8/2017	179.80	001	W	R
341555	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	3/8/2017	61.90	001	W	R
341555	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	3/8/2017	373.37	001	W	R
341555	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	3/8/2017	412.54	001	W	R
341555	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	3/8/2017	323.95	001	W	R
341555	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	3/8/2017	479.21	001	W	R
341555	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	3/8/2017	234.57	001	W	R
341555	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	3/8/2017	1.21	001	W	R
341556	GREAT AMERICA LEASING CORP.	Shanahan Copier Lease	3/8/2017	248.00	001	W	R
341556	GREAT AMERICA LEASING CORP.	copier maintenance	3/8/2017	39.17	001	W	R
341557	XO Communications Services	TELEPHONE SERVICES	3/8/2017	1,516.61	001	W	R
341557	XO Communications Services	TELEPHONE SERVICES	3/8/2017	1,411.06	001	W	R
341558	STAPLES ADVANTAGE	2ND QUARTER - OCT-DEC 2016	3/8/2017	54.78	300	W	R
341558	STAPLES ADVANTAGE	2ND QUARTER - OCT-DEC 2016	3/8/2017	131.29	300	W	R
341558	STAPLES ADVANTAGE	2ND QUARTER - OCT-DEC 2016	3/8/2017	9.56	300	W	R
341558	STAPLES ADVANTAGE	2ND QUARTER - OCT-DEC 2016	3/8/2017	30.99	300	W	R
341558	STAPLES ADVANTAGE	CLASSROOM SUPPLIES JAN-MAR	3/8/2017	258.73	001	W	R
341558	STAPLES ADVANTAGE	OFFICE SUPPLIES JAN-JUNE	3/8/2017	141.79	001	W	R
341558	STAPLES ADVANTAGE	BIC LINER HIGHLIGHTER CHISEL	3/8/2017	23.50	001	W	R
341558	STAPLES ADVANTAGE	BOISE FIREWORX COLOR	3/8/2017	11.99	001	W	R
341558	STAPLES ADVANTAGE	BOISE BLUE COPY PAPER	3/8/2017	11.99	001	W	R
341558	STAPLES ADVANTAGE	BOISE POPPER-MINT GREEN COPY	3/8/2017	11.99	001	W	R
341558	STAPLES ADVANTAGE	END OF YEAR RECOGNITION	3/8/2017	203.55	001	W	R
341558	STAPLES ADVANTAGE	Livelsberger supplies	3/8/2017	44.99	001	W	R
341558	STAPLES ADVANTAGE	Office supplies	3/8/2017	34.67	001	W	R
341558	STAPLES ADVANTAGE	TA/3 (144): see attached	3/8/2017	21.78	001	W	R
341558	STAPLES ADVANTAGE	TA/All: see attached	3/8/2017	167.70	001	W	R
341558	STAPLES ADVANTAGE	See Attached Sheet	3/8/2017	419.06	001	W	R
341558	STAPLES ADVANTAGE		3/8/2017	71.98	001	W	R
341558	STAPLES ADVANTAGE		3/8/2017	44.90	001	W	R
341558	STAPLES ADVANTAGE	Supplies for Culture Day	3/8/2017	56.63	001	W	R
341558	STAPLES ADVANTAGE	Supplies for Culture Day	3/8/2017	7.89	001	W	R
341558	STAPLES ADVANTAGE	Wide two-level stand with	3/8/2017	69.58	001	W	R
341558	STAPLES ADVANTAGE	SEE ATTACHMENT FOR OFFICE	3/8/2017	69.42	001	W	R
341558	STAPLES ADVANTAGE	TEACHING AIDS - HIGH SCHOOL	3/8/2017	312.81	001	W	R
341558	STAPLES ADVANTAGE	TEACHING AIDS - HIGH SCHOOL	3/8/2017	486.89	001	W	R
341558	STAPLES ADVANTAGE	CLASSROOM MATERIALS	3/8/2017	(61.59)	516	W	R
341558	STAPLES ADVANTAGE	CLASSROOM MATERIALS	3/8/2017	61.59	516	W	R
341558	STAPLES ADVANTAGE	CLASSROOM MATERIALS	3/8/2017	99.63	516	W	R
341558	STAPLES ADVANTAGE	CLASSROOM MATERIALS	3/8/2017	61.59	516	W	R
341558	STAPLES ADVANTAGE	Media Services Teaching Aids	3/8/2017	4.99	001	W	R
341558	STAPLES ADVANTAGE	Media Services Teaching Aids	3/8/2017	4.99	001	W	R
341558	STAPLES ADVANTAGE	See attached list of 3rd grade	3/8/2017	15.89	001	W	R
341559	SCHOOL SPECIALTY, INC.	PLEASE SEE ATTACHED	3/8/2017	98.12	001	W	R
341559	SCHOOL SPECIALTY, INC.	INCREASE PO	3/8/2017	99.95	001	W	R
341559	SCHOOL SPECIALTY, INC.	Intervention Supplies - see	3/8/2017	89.98	001	W	R
341559	SCHOOL SPECIALTY, INC.	081FALL10 discount	3/8/2017	(8.02)	001	W	R
341559	SCHOOL SPECIALTY, INC.	ROLLED COLORED PAPER--PLEASE	3/8/2017	384.01	001	W	R
341559	SCHOOL SPECIALTY, INC.	Classroom supplies, see	3/8/2017	44.00	001	W	R
341559	SCHOOL SPECIALTY, INC.	Classroom supplies, see	3/8/2017	105.10	001	W	R
341559	SCHOOL SPECIALTY, INC.	Art-Student Fee Purchases.	3/8/2017	13.51	009	W	R
341559	SCHOOL SPECIALTY, INC.	Art-Student Fee Purchases.	3/8/2017	1,176.27	009	W	R
341559	SCHOOL SPECIALTY, INC.	Art-Student Fee Purchases.	3/8/2017	14.42	009	W	R
341559	SCHOOL SPECIALTY, INC.	Fees/Art	3/8/2017	41.59	009	W	R
341559	SCHOOL SPECIALTY, INC.	Fees/Art	3/8/2017	1,230.87	009	W	R
341559	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	3/8/2017	71.49	516	W	R
341559	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	3/8/2017	3.89	516	W	R
341559	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	3/8/2017	88.49	516	W	R
341559	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	3/8/2017	209.41	516	W	R
341559	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	3/8/2017	15.27	516	W	R
341559	SCHOOL SPECIALTY, INC.	Principal's office supplies:	3/8/2017	49.45	001	W	R
341559	SCHOOL SPECIALTY, INC.	Principal's office supplies:	3/8/2017	10.12	001	W	R
341559	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES JAN-MAR	3/8/2017	229.12	001	W	R
341559	SCHOOL SPECIALTY, INC.	Classroom supplies	3/8/2017	309.29	001	W	R
341559	SCHOOL SPECIALTY, INC.	Classroom supplies	3/8/2017	529.42	001	W	R
341560	RTJ RESTAURANTS, LLC	AES	3/8/2017	335.25	006	W	R
341560	RTJ RESTAURANTS, LLC	OCE	3/8/2017	29.80	006	W	R
341560	RTJ RESTAURANTS, LLC	OCE	3/8/2017	533.50	006	W	R
341560	RTJ RESTAURANTS, LLC	GOE	3/8/2017	484.25	006	W	R
341560	RTJ RESTAURANTS, LLC	OME	3/8/2017	461.90	006	W	R
341560	RTJ RESTAURANTS, LLC	JCE	3/8/2017	439.55	006	W	R
341560	RTJ RESTAURANTS, LLC	FTE	3/8/2017	439.55	006	W	R
341560	RTJ RESTAURANTS, LLC	CES	3/8/2017	481.00	006	W	R
341560	RTJ RESTAURANTS, LLC	HES	3/8/2017	522.31	006	W	R
341560	RTJ RESTAURANTS, LLC	Food/OHS	3/8/2017	74.50	006	W	R
341560	RTJ RESTAURANTS, LLC	Food/OOHS Jan. - March, 2017	3/8/2017	22.35	006	W	R
341561	PIZZA HUT	Food/WRE Jan. - March, 2017	3/8/2017	315.00	006	W	R
341561	PIZZA HUT	ACE	3/8/2017	406.00	006	W	R
341561	PIZZA HUT	AES	3/8/2017	315.00	006	W	R
341561	PIZZA HUT	OCE	3/8/2017	455.00	006	W	R
341561	PIZZA HUT	TRE	3/8/2017	462.00	006	W	R
341561	PIZZA HUT	WCE	3/8/2017	413.00	006	W	R
341561	PIZZA HUT	ISE	3/8/2017	392.00	006	W	R
341561	PIZZA HUT	LTE	3/8/2017	399.00	006	W	R
341561	PIZZA HUT	JCE	3/8/2017	378.00	006	W	R
341561	PIZZA HUT	FTE	3/8/2017	385.00	006	W	R
341561	PIZZA HUT	CES	3/8/2017	441.00	006	W	R
341561	PIZZA HUT	HES	3/8/2017	504.00	006	W	R

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341561	PIZZA HUT	SMS	3/8/2017	315.00	006	W	R
341561	PIZZA HUT	SMS	3/8/2017	315.00	006	W	R
341561	PIZZA HUT	SMS	3/8/2017	301.00	006	W	R
341561	PIZZA HUT	LMS	3/8/2017	441.00	006	W	R
341561	PIZZA HUT	LMS	3/8/2017	406.00	006	W	R
341561	PIZZA HUT	LMS	3/8/2017	406.00	006	W	R
341561	PIZZA HUT	OMS	3/8/2017	350.00	006	W	R
341561	PIZZA HUT	OMS	3/8/2017	350.00	006	W	R
341561	PIZZA HUT	OMS	3/8/2017	350.00	006	W	R
341561	PIZZA HUT	HMS	3/8/2017	357.00	006	W	R
341561	PIZZA HUT	HMS	3/8/2017	357.00	006	W	R
341561	PIZZA HUT	HMS	3/8/2017	357.00	006	W	R
341561	PIZZA HUT	BMS	3/8/2017	315.00	006	W	R
341561	PIZZA HUT	BMS	3/8/2017	252.00	006	W	R
341561	PIZZA HUT	BMS	3/8/2017	203.00	006	W	R
341561	PIZZA HUT	OHS	3/8/2017	378.00	006	W	R
341561	PIZZA HUT	OHS	3/8/2017	392.00	006	W	R
341561	PIZZA HUT	OHS	3/8/2017	259.00	006	W	R
341561	PIZZA HUT	OHS	3/8/2017	406.00	006	W	R
341561	PIZZA HUT	LHS	3/8/2017	616.00	006	W	R
341561	PIZZA HUT	LHS	3/8/2017	658.00	006	W	R
341561	PIZZA HUT	LHS	3/8/2017	700.00	006	W	R
341561	PIZZA HUT	LHS	3/8/2017	658.00	006	W	R
341561	PIZZA HUT	OOHS	3/8/2017	308.00	006	W	R
341561	PIZZA HUT	OOHS	3/8/2017	280.00	006	W	R
341561	PIZZA HUT	OOHS	3/8/2017	308.00	006	W	R
341561	PIZZA HUT	OOHS	3/8/2017	315.00	006	W	R
341562	SYSKO CENTRAL OHIO	Food/WRE Jan. - March, 2017	3/8/2017	1,620.58	006	W	R
341562	SYSKO CENTRAL OHIO	Non Food/WRE Jan. - March,	3/8/2017	199.62	006	W	R
341562	SYSKO CENTRAL OHIO	Food/ACE	3/8/2017	1,570.83	006	W	R
341562	SYSKO CENTRAL OHIO	Non Food/ACE	3/8/2017	283.05	006	W	R
341562	SYSKO CENTRAL OHIO	Food/SRE	3/8/2017	1,175.85	006	W	R
341562	SYSKO CENTRAL OHIO	Non Food/SRE	3/8/2017	150.30	006	W	R
341562	SYSKO CENTRAL OHIO	Food/AES	3/8/2017	1,643.06	006	W	R
341562	SYSKO CENTRAL OHIO	Non Food/AES	3/8/2017	91.64	006	W	R
341562	SYSKO CENTRAL OHIO	Food/OCE	3/8/2017	1,427.69	006	W	R
341562	SYSKO CENTRAL OHIO	Non Food/OCE	3/8/2017	437.86	006	W	R
341562	SYSKO CENTRAL OHIO	Food/TRE	3/8/2017	1,064.19	006	W	R
341562	SYSKO CENTRAL OHIO	Non Food/TRE	3/8/2017	-	006	W	R
341562	SYSKO CENTRAL OHIO	Food/WCE	3/8/2017	2,076.53	006	W	R
341562	SYSKO CENTRAL OHIO	Non Food/WCE	3/8/2017	163.15	006	W	R
341562	SYSKO CENTRAL OHIO	Food/ISE	3/8/2017	1,919.60	006	W	R
341562	SYSKO CENTRAL OHIO	Non Food/ISE	3/8/2017	234.27	006	W	R
341562	SYSKO CENTRAL OHIO	Food/GOE	3/8/2017	1,382.13	006	W	R
341562	SYSKO CENTRAL OHIO	Non Food/GOE	3/8/2017	148.53	006	W	R
341562	SYSKO CENTRAL OHIO	Food/OME	3/8/2017	2,054.69	006	W	R
341562	SYSKO CENTRAL OHIO	Non Food/OME	3/8/2017	90.13	006	W	R
341562	SYSKO CENTRAL OHIO	Food/LTE	3/8/2017	1,548.10	006	W	R
341562	SYSKO CENTRAL OHIO	Non Food/LTE	3/8/2017	-	006	W	R
341562	SYSKO CENTRAL OHIO	Food/JCE	3/8/2017	1,750.73	006	W	R
341562	SYSKO CENTRAL OHIO	Non Food/JCE	3/8/2017	51.40	006	W	R
341562	SYSKO CENTRAL OHIO	Food/FTE	3/8/2017	2,060.50	006	W	R
341562	SYSKO CENTRAL OHIO	Non Food/FTE	3/8/2017	298.61	006	W	R
341562	SYSKO CENTRAL OHIO	Food/CES	3/8/2017	2,228.14	006	W	R
341562	SYSKO CENTRAL OHIO	Non Food/CES	3/8/2017	114.69	006	W	R
341562	SYSKO CENTRAL OHIO	Food/HES	3/8/2017	1,950.80	006	W	R
341562	SYSKO CENTRAL OHIO	Non Food/HES	3/8/2017	213.55	006	W	R
341562	SYSKO CENTRAL OHIO	Food/SMS	3/8/2017	6,754.45	006	W	R
341562	SYSKO CENTRAL OHIO	Non Food/SMS	3/8/2017	971.89	006	W	R
341562	SYSKO CENTRAL OHIO	Food/LMS	3/8/2017	6,922.52	006	W	R
341562	SYSKO CENTRAL OHIO	Non Food/LMS	3/8/2017	49.31	006	W	R
341562	SYSKO CENTRAL OHIO	Food/OMS	3/8/2017	7,124.32	006	W	R
341562	SYSKO CENTRAL OHIO	Non Food/OMS	3/8/2017	689.84	006	W	R
341562	SYSKO CENTRAL OHIO	Food/HMS	3/8/2017	5,530.62	006	W	R
341562	SYSKO CENTRAL OHIO	Non Food/HMS	3/8/2017	456.66	006	W	R
341562	SYSKO CENTRAL OHIO	Food/BMS	3/8/2017	4,811.41	006	W	R
341562	SYSKO CENTRAL OHIO	Non Food/BMS	3/8/2017	634.08	006	W	R
341562	SYSKO CENTRAL OHIO	Food/OHS	3/8/2017	12,535.10	006	W	R
341562	SYSKO CENTRAL OHIO	Non Food/OHS	3/8/2017	189.21	006	W	R
341562	SYSKO CENTRAL OHIO	Food/LHS	3/8/2017	12,798.19	006	W	R
341562	SYSKO CENTRAL OHIO	Non Food/LHS	3/8/2017	1,044.08	006	W	R
341562	SYSKO CENTRAL OHIO	Food/OOHS	3/8/2017	12,282.48	006	W	R
341562	SYSKO CENTRAL OHIO	Non Food/OOHS	3/8/2017	1,319.25	006	W	R
341563	REPUBLIC SERVICES #046	Trash Hauling Jan to June 2017	3/8/2017	91.22	001	W	R
341563	REPUBLIC SERVICES #046	Maintenance	3/8/2017	91.22	001	W	R
341563	REPUBLIC SERVICES #046	East Bus Garage	3/8/2017	91.22	001	W	R
341563	REPUBLIC SERVICES #046	Wyandot Run	3/8/2017	182.43	001	W	R
341563	REPUBLIC SERVICES #046	Alum Creek	3/8/2017	91.22	001	W	R
341563	REPUBLIC SERVICES #046	Scioto Ridge	3/8/2017	91.22	001	W	R
341563	REPUBLIC SERVICES #046	Arrowhead Elementary	3/8/2017	91.22	001	W	R
341563	REPUBLIC SERVICES #046	Oak Creek	3/8/2017	91.22	001	W	R
341563	REPUBLIC SERVICES #046	Tyler Run	3/8/2017	182.43	001	W	R
341563	REPUBLIC SERVICES #046	Walnut Creek	3/8/2017	182.43	001	W	R
341563	REPUBLIC SERVICES #046	Indian Springs	3/8/2017	91.22	001	W	R
341563	REPUBLIC SERVICES #046	Glen Oak	3/8/2017	91.22	001	W	R
341563	REPUBLIC SERVICES #046	Olentangy Meadows	3/8/2017	182.43	001	W	R
341563	REPUBLIC SERVICES #046	Liberty Tree	3/8/2017	91.22	001	W	R
341563	REPUBLIC SERVICES #046	Johnnycake Corners	3/8/2017	235.29	001	W	R
341563	REPUBLIC SERVICES #046	Freedom Trail	3/8/2017	182.43	001	W	R
341563	REPUBLIC SERVICES #046	Cheshire Elementary	3/8/2017	182.17	001	W	R
341563	REPUBLIC SERVICES #046	Heritage Elementary	3/8/2017	91.22	001	W	R
341563	REPUBLIC SERVICES #046	Shanahan Middle	3/8/2017	729.70	001	W	R
341563	REPUBLIC SERVICES #046	Liberty Middle	3/8/2017	419.68	001	W	R

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341563	REPUBLIC SERVICES #046	Orange Middle	3/8/2017	272.85	001	W	R
341563	REPUBLIC SERVICES #046	Hyatts Middle	3/8/2017	273.65	001	W	R
341563	REPUBLIC SERVICES #046	Berkshire Middle	3/8/2017	273.65	001	W	R
341563	REPUBLIC SERVICES #046	Olentangy High School	3/8/2017	912.13	001	W	R
341563	REPUBLIC SERVICES #046	Liberty High School	3/8/2017	912.12	001	W	R
341563	REPUBLIC SERVICES #046	Orange High School	3/8/2017	912.12	001	W	R
341563	REPUBLIC SERVICES #046	Olentangy Academy	3/8/2017	73.06	001	W	R
341564	SAM'S CLUB DIRECT	Employee Benefits	3/8/2017	9.94	007	W	R
341564	SAM'S CLUB DIRECT	OPEN PO FOR JAN-MARCH	3/8/2017	306.26	300	W	R
341564	SAM'S CLUB DIRECT	FORT ORANGE	3/8/2017	151.62	300	W	R
341564	SAM'S CLUB DIRECT	FORT ORANGE	3/8/2017	132.58	300	W	R
341564	SAM'S CLUB DIRECT	Membership fees	3/8/2017	-	001	W	R
341564	SAM'S CLUB DIRECT	service fee	3/8/2017	50.00	001	W	R
341565	Selway, Jessica	TEACHER ADVISOR FOOD PER DIEM	3/8/2017	90.00	200	W	R
341565	Selway, Jessica	VOLUNTEER D. SELWAY PER DIEM	3/8/2017	74.32	200	W	R
341566	OPERATION SMILE, INC.	Check Request to Operation	3/8/2017	184.50	200	W	R
341567	OHIO DECA	REGISTRATION FOR OHIO DECA	3/8/2017	2,530.00	300	W	R
341568	WRIGHT, RANDALL	JAN-MAR 2017 EXPENSES	3/8/2017	180.32	001	W	R
341569	RAIFF, MARK	JAN-MAR 2017 EXPENSES	3/8/2017	376.76	001	W	R
341570	SOSTER, HEATHER	Mileage Reimbursement	3/8/2017	96.04	001	W	R
341571	ZAYE, PATRICK	Mileage Reimbursement	3/8/2017	145.12	001	W	R
341572	McMonagle, James	Mileage Reimbursement	3/8/2017	115.56	001	W	R
341573	Tufts, LaMont	Mileage Reimbursement	3/8/2017	105.72	001	W	R
341574	ROTH, CHRISTOPHER	Mileage Reimbursement	3/8/2017	151.54	001	W	R
341575	Rohrer, Brent	Mileage Reimbursement	3/8/2017	124.39	001	W	W
341576	FIELDS, JESSICA	Mileage Reimbursement	3/8/2017	12.04	001	W	R
341577	OHIO LEADERSHIP INSTITUTE	Final Fees for Ohio Model UN.	3/8/2017	19,960.00	018	W	R
341578	Ellison, Katherine	DISTRICT MILEAGE	3/8/2017	33.97	001	W	R
341579	KNAPPE, LEANN	DISTRICT MILEAGE	3/8/2017	13.05	001	W	W
341580	DETILLIO, VINCENT	DISTRICT MILEAGE	3/8/2017	78.65	001	W	R
341581	Powers, Jacqueline	DISTRICT MILEAGE	3/8/2017	102.61	001	W	R
341582	COLE, HEATHER	DISTRICT MILEAGE	3/8/2017	34.35	001	W	W
341583	ELKINS, ANTHONY	DISTRICT MILEAGE	3/8/2017	113.15	001	W	R
341584	AT & T	District Wide Long Distance	3/8/2017	156.32	001	W	R
341585	VERIZON WIRELESS	DISTRICT CELL PHONES	3/8/2017	2,358.62	001	W	R
341586	OMEA	OMEA STATE CHOIR CONTEST FEES	3/10/2017	840.00	001	W	R
341587	Nori, Geetha	OPEN PO FOR FEBRUARY DIVERSITY	3/10/2017	300.00	001	W	R
341588	Perry, Joshua	OPEN PO FOR FEBRUARY DIVERSITY	3/10/2017	300.00	001	W	R
341589	WEI, IAN	Expenses reimbursement for the	3/10/2017	1,336.44	590	W	R
341590	SYROKA, JUSTIN J.	Reimbursement for registration	3/10/2017	2,044.42	001	W	R
341591	WORLD BOOK, INC.	ENDANGERED ANIMALS OF THE	3/10/2017	200.00	001	W	R
341592	PALO, MICHELE	Mileage for Jan. - March, 2017	3/10/2017	130.81	006	W	R
341593	Old Souls Farm	Food/SRE Jan. - March, 2017	3/10/2017	32.40	006	W	R
341593	Old Souls Farm	Food/SRE Jan. - March, 2017	3/10/2017	32.40	006	W	R
341593	Old Souls Farm	Food/SRE Jan. - March, 2017	3/10/2017	32.40	006	W	R
341593	Old Souls Farm	Food/SRE Jan. - March, 2017	3/10/2017	32.40	006	W	R
341593	Old Souls Farm	Food/SRE Jan. - March, 2017	3/10/2017	32.40	006	W	R
341593	Old Souls Farm	Food/SRE Jan. - March, 2017	3/10/2017	16.20	006	W	R
341593	Old Souls Farm	ISE	3/10/2017	48.60	006	W	R
341593	Old Souls Farm	ISE	3/10/2017	16.20	006	W	R
341593	Old Souls Farm	ISE	3/10/2017	32.40	006	W	R
341593	Old Souls Farm	LMS	3/10/2017	64.80	006	W	R
341593	Old Souls Farm	LMS	3/10/2017	48.60	006	W	R
341593	Old Souls Farm	LMS	3/10/2017	32.40	006	W	R
341593	Old Souls Farm	LMS	3/10/2017	16.20	006	W	R
341593	Old Souls Farm	LMS	3/10/2017	16.20	006	W	R
341593	Old Souls Farm	HMS	3/10/2017	32.40	006	W	R
341593	Old Souls Farm	HMS	3/10/2017	32.40	006	W	R
341593	Old Souls Farm	HMS	3/10/2017	32.40	006	W	R
341593	Old Souls Farm	HMS	3/10/2017	16.20	006	W	R
341593	Old Souls Farm	HMS	3/10/2017	16.20	006	W	R
341593	Old Souls Farm	LHS	3/10/2017	32.40	006	W	R
341593	Old Souls Farm	LHS	3/10/2017	32.40	006	W	R
341593	Old Souls Farm	LHS	3/10/2017	48.60	006	W	R
341593	Old Souls Farm	LHS	3/10/2017	32.40	006	W	R
341593	Old Souls Farm	LHS	3/10/2017	32.40	006	W	R
341594	GORDON FOOD SERVICE	Food/WRE Jan. - March, 2017	3/10/2017	1,817.93	006	W	R
341594	GORDON FOOD SERVICE	Non Food/WRE Jan. - March,	3/10/2017	357.29	006	W	R
341594	GORDON FOOD SERVICE	Food/ACE	3/10/2017	2,139.30	006	W	R
341594	GORDON FOOD SERVICE	Non Food/ACE	3/10/2017	380.43	006	W	R
341594	GORDON FOOD SERVICE	Food/SRE	3/10/2017	2,181.78	006	W	R
341594	GORDON FOOD SERVICE	Non Food/SRE	3/10/2017	197.21	006	W	R
341594	GORDON FOOD SERVICE	Food/AES	3/10/2017	2,506.01	006	W	R
341594	GORDON FOOD SERVICE	Non Food/AES	3/10/2017	209.73	006	W	R
341594	GORDON FOOD SERVICE	Food/OCE	3/10/2017	2,509.87	006	W	R
341594	GORDON FOOD SERVICE	Non Food/OCE	3/10/2017	462.73	006	W	R
341594	GORDON FOOD SERVICE	Food/TRE	3/10/2017	1,954.46	006	W	R
341594	GORDON FOOD SERVICE	Non Food/TRE	3/10/2017	420.31	006	W	R
341594	GORDON FOOD SERVICE	Food/WCE	3/10/2017	2,769.70	006	W	R
341594	GORDON FOOD SERVICE	Non Food/WCE	3/10/2017	594.82	006	W	R
341594	GORDON FOOD SERVICE	Food/ISE	3/10/2017	2,556.50	006	W	R
341594	GORDON FOOD SERVICE	Non Food/ISE	3/10/2017	433.88	006	W	R
341594	GORDON FOOD SERVICE	Food/GOE	3/10/2017	2,560.05	006	W	R
341594	GORDON FOOD SERVICE	Non Food/GOE	3/10/2017	361.40	006	W	R
341594	GORDON FOOD SERVICE	Food/OME	3/10/2017	1,910.24	006	W	R
341594	GORDON FOOD SERVICE	Non Food/OME	3/10/2017	290.80	006	W	R
341594	GORDON FOOD SERVICE	Food/LTE	3/10/2017	1,534.75	006	W	R
341594	GORDON FOOD SERVICE	Non Food/LTE	3/10/2017	380.47	006	W	R
341594	GORDON FOOD SERVICE	Food/JCE	3/10/2017	2,442.56	006	W	R
341594	GORDON FOOD SERVICE	Non Food/JCE	3/10/2017	215.33	006	W	R
341594	GORDON FOOD SERVICE	Food/FTE	3/10/2017	2,401.01	006	W	R
341594	GORDON FOOD SERVICE	Non Food/FTE	3/10/2017	376.62	006	W	R
341594	GORDON FOOD SERVICE	Food/CES	3/10/2017	2,558.78	006	W	R
341594	GORDON FOOD SERVICE	Non Food/CES	3/10/2017	626.40	006	W	R

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341594	GORDON FOOD SERVICE	Food/HES	3/10/2017	3,506.12	006	W	R
341594	GORDON FOOD SERVICE	Non Food/HES	3/10/2017	282.28	006	W	R
341594	GORDON FOOD SERVICE	Food/SMS	3/10/2017	9,207.87	006	W	R
341594	GORDON FOOD SERVICE	Non Food/SMS	3/10/2017	711.66	006	W	R
341594	GORDON FOOD SERVICE	Food/LMS	3/10/2017	6,936.45	006	W	R
341594	GORDON FOOD SERVICE	Non Food/LMS	3/10/2017	1,248.09	006	W	R
341594	GORDON FOOD SERVICE	Food/OMS	3/10/2017	6,902.46	006	W	R
341594	GORDON FOOD SERVICE	Non Food/OMS	3/10/2017	1,082.94	006	W	R
341594	GORDON FOOD SERVICE	Food/HMS	3/10/2017	6,888.59	006	W	R
341594	GORDON FOOD SERVICE	Non Food/HMS	3/10/2017	811.52	006	W	R
341594	GORDON FOOD SERVICE	Food/BMS	3/10/2017	6,924.36	006	W	R
341594	GORDON FOOD SERVICE	Non Food/BMS	3/10/2017	1,080.61	006	W	R
341594	GORDON FOOD SERVICE	Food/OHS	3/10/2017	17,339.63	006	W	R
341594	GORDON FOOD SERVICE	Non Food/OHS	3/10/2017	2,331.68	006	W	R
341594	GORDON FOOD SERVICE	Food/LHS	3/10/2017	15,052.11	006	W	R
341594	GORDON FOOD SERVICE	Non Food/LHS	3/10/2017	1,795.46	006	W	R
341594	GORDON FOOD SERVICE	Food/OOHS	3/10/2017	17,569.83	006	W	R
341594	GORDON FOOD SERVICE	Non Food/OOHS	3/10/2017	1,244.33	006	W	R
341595	ICE CREAM SPECIALTIES & BAKERY	Food/WRE Jan. - March, 2017	3/10/2017	98.45	006	W	R
341595	ICE CREAM SPECIALTIES & BAKERY	Food/ACE	3/10/2017	113.81	006	W	R
341595	ICE CREAM SPECIALTIES & BAKERY	Food/SRE	3/10/2017	129.50	006	W	R
341595	ICE CREAM SPECIALTIES & BAKERY	Food/AES	3/10/2017	103.25	006	W	R
341595	ICE CREAM SPECIALTIES & BAKERY	Food/AES	3/10/2017	172.62	006	W	R
341595	ICE CREAM SPECIALTIES & BAKERY	Food/OCE	3/10/2017	114.68	006	W	R
341595	ICE CREAM SPECIALTIES & BAKERY	Food/TRE	3/10/2017	106.69	006	W	R
341595	ICE CREAM SPECIALTIES & BAKERY	Food/WCE	3/10/2017	102.20	006	W	R
341595	ICE CREAM SPECIALTIES & BAKERY	Food/WCE	3/10/2017	(14.98)	006	W	R
341595	ICE CREAM SPECIALTIES & BAKERY	Food/ISE	3/10/2017	135.76	006	W	R
341595	ICE CREAM SPECIALTIES & BAKERY	Food/GOE	3/10/2017	112.11	006	W	R
341595	ICE CREAM SPECIALTIES & BAKERY	Food/GOE	3/10/2017	108.09	006	W	R
341595	ICE CREAM SPECIALTIES & BAKERY	Food/LTE	3/10/2017	113.27	006	W	R
341595	ICE CREAM SPECIALTIES & BAKERY	Food/JCE	3/10/2017	142.64	006	W	R
341595	ICE CREAM SPECIALTIES & BAKERY	Food/FTE	3/10/2017	113.58	006	W	R
341595	ICE CREAM SPECIALTIES & BAKERY	Food/HES	3/10/2017	112.58	006	W	R
341595	ICE CREAM SPECIALTIES & BAKERY	Food/SMS	3/10/2017	283.69	006	W	R
341595	ICE CREAM SPECIALTIES & BAKERY	Food/SMS	3/10/2017	299.49	006	W	R
341595	ICE CREAM SPECIALTIES & BAKERY	Food/LMS	3/10/2017	98.50	006	W	R
341595	ICE CREAM SPECIALTIES & BAKERY	Food/LMS	3/10/2017	128.93	006	W	R
341595	ICE CREAM SPECIALTIES & BAKERY	Food/LMS	3/10/2017	104.52	006	W	R
341595	ICE CREAM SPECIALTIES & BAKERY	Food/LMS	3/10/2017	180.91	006	W	R
341595	ICE CREAM SPECIALTIES & BAKERY	Food/OMS	3/10/2017	96.96	006	W	R
341595	ICE CREAM SPECIALTIES & BAKERY	Food/OMS	3/10/2017	100.46	006	W	R
341595	ICE CREAM SPECIALTIES & BAKERY	Food/LMS	3/10/2017	110.72	006	W	R
341595	ICE CREAM SPECIALTIES & BAKERY	Food/HMS	3/10/2017	173.35	006	W	R
341595	ICE CREAM SPECIALTIES & BAKERY	Food/HMS	3/10/2017	153.41	006	W	R
341595	ICE CREAM SPECIALTIES & BAKERY	Food/HMS	3/10/2017	113.23	006	W	R
341595	ICE CREAM SPECIALTIES & BAKERY	Food/BMS	3/10/2017	186.01	006	W	R
341595	ICE CREAM SPECIALTIES & BAKERY	Food/BMS	3/10/2017	148.05	006	W	R
341595	ICE CREAM SPECIALTIES & BAKERY	Food/OHS	3/10/2017	181.22	006	W	R
341595	ICE CREAM SPECIALTIES & BAKERY	Food/LHS	3/10/2017	230.82	006	W	R
341595	ICE CREAM SPECIALTIES & BAKERY	Food/LHS	3/10/2017	218.48	006	W	R
341595	ICE CREAM SPECIALTIES & BAKERY	Food/OOHS	3/10/2017	368.12	006	W	R
341596	Rightway Food Service	Food/WRE Jan. - March, 2017	3/10/2017	580.61	006	W	R
341596	Rightway Food Service	Food/ACE	3/10/2017	75.00	006	W	R
341596	Rightway Food Service	Food/SRE	3/10/2017	112.50	006	W	R
341596	Rightway Food Service	Food/AES	3/10/2017	588.97	006	W	R
341596	Rightway Food Service	Food/OCE	3/10/2017	112.50	006	W	R
341596	Rightway Food Service	Food/TRE	3/10/2017	600.38	006	W	R
341596	Rightway Food Service	Food/WCE	3/10/2017	391.16	006	W	R
341596	Rightway Food Service	Food/ISE	3/10/2017	575.24	006	W	R
341596	Rightway Food Service	Food/GOE	3/10/2017	112.50	006	W	R
341596	Rightway Food Service	Food/OME	3/10/2017	849.34	006	W	R
341596	Rightway Food Service	Food/LTE	3/10/2017	112.50	006	W	R
341596	Rightway Food Service	Food/JCE	3/10/2017	467.95	006	W	R
341596	Rightway Food Service	Food/FTE	3/10/2017	928.37	006	W	R
341596	Rightway Food Service	Food/CES	3/10/2017	112.50	006	W	R
341596	Rightway Food Service	Food/HES	3/10/2017	460.01	006	W	R
341596	Rightway Food Service	Food/SMS	3/10/2017	298.23	006	W	R
341596	Rightway Food Service	Food/LMS	3/10/2017	495.59	006	W	R
341596	Rightway Food Service	Food/OMS	3/10/2017	562.50	006	W	R
341596	Rightway Food Service	Food/HMS	3/10/2017	449.24	006	W	R
341596	Rightway Food Service	Food/BMS	3/10/2017	75.00	006	W	R
341596	Rightway Food Service	Food/OHS	3/10/2017	569.58	006	W	R
341596	Rightway Food Service	Non Food/OHS	3/10/2017	-	006	W	R
341596	Rightway Food Service	Food/LHS	3/10/2017	668.96	006	W	R
341596	Rightway Food Service	Non Food/LHS	3/10/2017	143.77	006	W	R
341596	Rightway Food Service	Food/OOHS	3/10/2017	593.22	006	W	R
341596	Rightway Food Service	Non Food/OOHS	3/10/2017	-	006	W	R
341597	Mid-West Fresh Food Inc.	Food/WRE Jan. - March, 2017	3/10/2017	110.85	006	W	R
341597	Mid-West Fresh Food Inc.	Food/WRE Jan. - March, 2017	3/10/2017	94.30	006	W	R
341597	Mid-West Fresh Food Inc.	Food/WRE Jan. - March, 2017	3/10/2017	91.00	006	W	R
341597	Mid-West Fresh Food Inc.	Food/WRE Jan. - March, 2017	3/10/2017	147.95	006	W	R
341597	Mid-West Fresh Food Inc.	ACE	3/10/2017	158.80	006	W	R
341597	Mid-West Fresh Food Inc.	ACE	3/10/2017	16.50	006	W	R
341597	Mid-West Fresh Food Inc.	ACE	3/10/2017	155.35	006	W	R
341597	Mid-West Fresh Food Inc.	ACE	3/10/2017	176.05	006	W	R
341597	Mid-West Fresh Food Inc.	ACE	3/10/2017	153.00	006	W	R
341597	Mid-West Fresh Food Inc.	SRE	3/10/2017	113.70	006	W	R
341597	Mid-West Fresh Food Inc.	SRE	3/10/2017	95.60	006	W	R
341597	Mid-West Fresh Food Inc.	SRE	3/10/2017	111.20	006	W	R
341597	Mid-West Fresh Food Inc.	SRE	3/10/2017	94.30	006	W	R
341597	Mid-West Fresh Food Inc.	AES	3/10/2017	202.20	006	W	R
341597	Mid-West Fresh Food Inc.	AES	3/10/2017	(34.00)	006	W	R

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341597	Mid-West Fresh Food Inc.	AES	3/10/2017	180.95	006	W	R
341597	Mid-West Fresh Food Inc.	AES	3/10/2017	36.90	006	W	R
341597	Mid-West Fresh Food Inc.	AES	3/10/2017	166.80	006	W	R
341597	Mid-West Fresh Food Inc.	AES	3/10/2017	81.30	006	W	R
341597	Mid-West Fresh Food Inc.	OCE	3/10/2017	183.70	006	W	R
341597	Mid-West Fresh Food Inc.	OCE	3/10/2017	73.80	006	W	R
341597	Mid-West Fresh Food Inc.	OCE	3/10/2017	105.40	006	W	R
341597	Mid-West Fresh Food Inc.	TRE	3/10/2017	175.80	006	W	R
341597	Mid-West Fresh Food Inc.	TRE	3/10/2017	75.20	006	W	R
341597	Mid-West Fresh Food Inc.	TRE	3/10/2017	219.45	006	W	R
341597	Mid-West Fresh Food Inc.	TRE	3/10/2017	82.90	006	W	R
341597	Mid-West Fresh Food Inc.	WCE	3/10/2017	200.90	006	W	R
341597	Mid-West Fresh Food Inc.	WCE	3/10/2017	35.70	006	W	R
341597	Mid-West Fresh Food Inc.	WCE	3/10/2017	73.80	006	W	R
341597	Mid-West Fresh Food Inc.	WCE	3/10/2017	78.10	006	W	R
341597	Mid-West Fresh Food Inc.	WCE	3/10/2017	184.10	006	W	R
341597	Mid-West Fresh Food Inc.	ISE	3/10/2017	214.80	006	W	R
341597	Mid-West Fresh Food Inc.	ISE	3/10/2017	106.50	006	W	R
341597	Mid-West Fresh Food Inc.	ISE	3/10/2017	49.50	006	W	R
341597	Mid-West Fresh Food Inc.	ISE	3/10/2017	73.80	006	W	R
341597	Mid-West Fresh Food Inc.	ISE	3/10/2017	95.00	006	W	R
341597	Mid-West Fresh Food Inc.	ISE	3/10/2017	104.90	006	W	R
341597	Mid-West Fresh Food Inc.	GOE	3/10/2017	148.10	006	W	R
341597	Mid-West Fresh Food Inc.	GOE	3/10/2017	26.00	006	W	R
341597	Mid-West Fresh Food Inc.	GOE	3/10/2017	108.30	006	W	R
341597	Mid-West Fresh Food Inc.	GOE	3/10/2017	77.75	006	W	R
341597	Mid-West Fresh Food Inc.	GOE	3/10/2017	83.70	006	W	R
341597	Mid-West Fresh Food Inc.	OME	3/10/2017	162.50	006	W	R
341597	Mid-West Fresh Food Inc.	OME	3/10/2017	129.55	006	W	R
341597	Mid-West Fresh Food Inc.	OME	3/10/2017	144.50	006	W	R
341597	Mid-West Fresh Food Inc.	OME	3/10/2017	193.65	006	W	R
341597	Mid-West Fresh Food Inc.	LTE	3/10/2017	86.60	006	W	R
341597	Mid-West Fresh Food Inc.	LTE	3/10/2017	75.70	006	W	R
341597	Mid-West Fresh Food Inc.	LTE	3/10/2017	108.25	006	W	R
341597	Mid-West Fresh Food Inc.	LTE	3/10/2017	89.30	006	W	R
341597	Mid-West Fresh Food Inc.	JCE	3/10/2017	231.95	006	W	R
341597	Mid-West Fresh Food Inc.	JCE	3/10/2017	116.50	006	W	R
341597	Mid-West Fresh Food Inc.	JCE	3/10/2017	36.90	006	W	R
341597	Mid-West Fresh Food Inc.	JCE	3/10/2017	200.50	006	W	R
341597	Mid-West Fresh Food Inc.	JCE	3/10/2017	110.00	006	W	R
341597	Mid-West Fresh Food Inc.	FTE	3/10/2017	150.05	006	W	R
341597	Mid-West Fresh Food Inc.	FTE	3/10/2017	26.00	006	W	R
341597	Mid-West Fresh Food Inc.	FTE	3/10/2017	205.85	006	W	R
341597	Mid-West Fresh Food Inc.	FTE	3/10/2017	65.70	006	W	R
341597	Mid-West Fresh Food Inc.	FTE	3/10/2017	11.00	006	W	R
341597	Mid-West Fresh Food Inc.	FTE	3/10/2017	177.90	006	W	R
341597	Mid-West Fresh Food Inc.	CES	3/10/2017	229.15	006	W	R
341597	Mid-West Fresh Food Inc.	CES	3/10/2017	(36.90)	006	W	R
341597	Mid-West Fresh Food Inc.	CES	3/10/2017	171.85	006	W	R
341597	Mid-West Fresh Food Inc.	CES	3/10/2017	36.90	006	W	R
341597	Mid-West Fresh Food Inc.	CES	3/10/2017	134.20	006	W	R
341597	Mid-West Fresh Food Inc.	CES	3/10/2017	149.50	006	W	R
341597	Mid-West Fresh Food Inc.	HES	3/10/2017	133.20	006	W	R
341597	Mid-West Fresh Food Inc.	HES	3/10/2017	147.30	006	W	R
341597	Mid-West Fresh Food Inc.	HES	3/10/2017	170.00	006	W	R
341597	Mid-West Fresh Food Inc.	HES	3/10/2017	189.70	006	W	R
341597	Mid-West Fresh Food Inc.	SMS	3/10/2017	540.30	006	W	R
341597	Mid-West Fresh Food Inc.	SMS	3/10/2017	552.95	006	W	R
341597	Mid-West Fresh Food Inc.	SMS	3/10/2017	99.80	006	W	R
341597	Mid-West Fresh Food Inc.	SMS	3/10/2017	236.35	006	W	R
341597	Mid-West Fresh Food Inc.	SMS	3/10/2017	74.00	006	W	R
341597	Mid-West Fresh Food Inc.	SMS	3/10/2017	509.20	006	W	R
341597	Mid-West Fresh Food Inc.	LMS	3/10/2017	130.00	006	W	R
341597	Mid-West Fresh Food Inc.	LMS	3/10/2017	169.70	006	W	R
341597	Mid-West Fresh Food Inc.	LMS	3/10/2017	120.00	006	W	R
341597	Mid-West Fresh Food Inc.	LMS	3/10/2017	104.00	006	W	R
341597	Mid-West Fresh Food Inc.	LMS	3/10/2017	87.70	006	W	R
341597	Mid-West Fresh Food Inc.	OMS	3/10/2017	281.30	006	W	R
341597	Mid-West Fresh Food Inc.	OMS	3/10/2017	256.45	006	W	R
341597	Mid-West Fresh Food Inc.	OMS	3/10/2017	143.00	006	W	R
341597	Mid-West Fresh Food Inc.	OMS	3/10/2017	78.10	006	W	R
341597	Mid-West Fresh Food Inc.	OMS	3/10/2017	56.00	006	W	R
341597	Mid-West Fresh Food Inc.	HMS	3/10/2017	276.30	006	W	R
341597	Mid-West Fresh Food Inc.	HMS	3/10/2017	311.30	006	W	R
341597	Mid-West Fresh Food Inc.	HMS	3/10/2017	131.30	006	W	R
341597	Mid-West Fresh Food Inc.	HMS	3/10/2017	178.00	006	W	R
341597	Mid-West Fresh Food Inc.	HMS	3/10/2017	4.30	006	W	R
341597	Mid-West Fresh Food Inc.	BMS	3/10/2017	(10.00)	006	W	R
341597	Mid-West Fresh Food Inc.	BMS	3/10/2017	370.70	006	W	R
341597	Mid-West Fresh Food Inc.	BMS	3/10/2017	313.30	006	W	R
341597	Mid-West Fresh Food Inc.	BMS	3/10/2017	136.20	006	W	R
341597	Mid-West Fresh Food Inc.	BMS	3/10/2017	115.00	006	W	R
341597	Mid-West Fresh Food Inc.	OHS	3/10/2017	1,355.90	006	W	R
341597	Mid-West Fresh Food Inc.	OHS	3/10/2017	676.00	006	W	R
341597	Mid-West Fresh Food Inc.	OHS	3/10/2017	744.00	006	W	R
341597	Mid-West Fresh Food Inc.	OHS	3/10/2017	632.90	006	W	R
341597	Mid-West Fresh Food Inc.	OHS	3/10/2017	74.00	006	W	R
341597	Mid-West Fresh Food Inc.	OHS	3/10/2017	78.00	006	W	R
341597	Mid-West Fresh Food Inc.	OHS	3/10/2017	1,396.80	006	W	R
341597	Mid-West Fresh Food Inc.	LHS	3/10/2017	909.70	006	W	R
341597	Mid-West Fresh Food Inc.	LHS	3/10/2017	439.15	006	W	R
341597	Mid-West Fresh Food Inc.	LHS	3/10/2017	251.60	006	W	R
341597	Mid-West Fresh Food Inc.	LHS	3/10/2017	553.30	006	W	R

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341597	Mid-West Fresh Food Inc.	LHS	3/10/2017	148.00	006	W	R
341597	Mid-West Fresh Food Inc.	LHS	3/10/2017	690.00	006	W	R
341597	Mid-West Fresh Food Inc.	OOHS	3/10/2017	336.40	006	W	R
341597	Mid-West Fresh Food Inc.	OOHS	3/10/2017	271.10	006	W	R
341597	Mid-West Fresh Food Inc.	LHS	3/10/2017	224.90	006	W	R
341597	Mid-West Fresh Food Inc.	OOHS	3/10/2017	206.70	006	W	R
341598	OHIO DEPT. OF EDUCATION	Food/WRE Jan. - March, 2017	3/10/2017	945.99	006	W	R
341598	OHIO DEPT. OF EDUCATION	ACE	3/10/2017	221.50	006	W	R
341598	OHIO DEPT. OF EDUCATION	SRE	3/10/2017	175.80	006	W	R
341598	OHIO DEPT. OF EDUCATION	AES	3/10/2017	331.05	006	W	R
341598	OHIO DEPT. OF EDUCATION	OCE	3/10/2017	460.01	006	W	R
341598	OHIO DEPT. OF EDUCATION	TRE	3/10/2017	30.74	006	W	R
341598	OHIO DEPT. OF EDUCATION	WCE	3/10/2017	138.28	006	W	R
341598	OHIO DEPT. OF EDUCATION	ISE	3/10/2017	408.36	006	W	R
341598	OHIO DEPT. OF EDUCATION	GOE	3/10/2017	172.60	006	W	R
341598	OHIO DEPT. OF EDUCATION	OME	3/10/2017	244.08	006	W	R
341598	OHIO DEPT. OF EDUCATION	LTE	3/10/2017	208.15	006	W	R
341598	OHIO DEPT. OF EDUCATION	JCE	3/10/2017	70.00	006	W	R
341598	OHIO DEPT. OF EDUCATION	FTE	3/10/2017	-	006	W	R
341598	OHIO DEPT. OF EDUCATION	CES	3/10/2017	286.22	006	W	R
341598	OHIO DEPT. OF EDUCATION	HES	3/10/2017	314.68	006	W	R
341598	OHIO DEPT. OF EDUCATION	SMS	3/10/2017	231.76	006	W	R
341598	OHIO DEPT. OF EDUCATION	LMS	3/10/2017	187.94	006	W	R
341598	OHIO DEPT. OF EDUCATION	OMS	3/10/2017	496.64	006	W	R
341598	OHIO DEPT. OF EDUCATION	HMS	3/10/2017	587.30	006	W	R
341598	OHIO DEPT. OF EDUCATION	BMS	3/10/2017	602.94	006	W	R
341598	OHIO DEPT. OF EDUCATION	OHS	3/10/2017	484.92	006	W	R
341598	OHIO DEPT. OF EDUCATION	LHS	3/10/2017	382.23	006	W	R
341598	OHIO DEPT. OF EDUCATION	OOHS	3/10/2017	1,512.82	006	W	R
341599	UNITED DAIRY, INC.	Food/WRE Jan. - March, 2017	3/10/2017	213.86	006	W	R
341599	UNITED DAIRY, INC.	Food/WRE Jan. - March, 2017	3/10/2017	218.93	006	W	R
341599	UNITED DAIRY, INC.	Food/WRE Jan. - March, 2017	3/10/2017	199.29	006	W	R
341599	UNITED DAIRY, INC.	Food/WRE Jan. - March, 2017	3/10/2017	199.59	006	W	R
341599	UNITED DAIRY, INC.	Food/ACE	3/10/2017	253.36	006	W	R
341599	UNITED DAIRY, INC.	Food/ACE	3/10/2017	226.08	006	W	R
341599	UNITED DAIRY, INC.	Food/ACE	3/10/2017	188.97	006	W	R
341599	UNITED DAIRY, INC.	Food/ACE	3/10/2017	166.09	006	W	R
341599	UNITED DAIRY, INC.	Food/SRE	3/10/2017	229.23	006	W	R
341599	UNITED DAIRY, INC.	Food/SRE	3/10/2017	221.61	006	W	R
341599	UNITED DAIRY, INC.	Food/SRE	3/10/2017	178.65	006	W	R
341599	UNITED DAIRY, INC.	Food/SRE	3/10/2017	152.61	006	W	R
341599	UNITED DAIRY, INC.	Food/AES	3/10/2017	148.78	006	W	R
341599	UNITED DAIRY, INC.	Food/AES	3/10/2017	253.08	006	W	R
341599	UNITED DAIRY, INC.	Food/AES	3/10/2017	233.00	006	W	R
341599	UNITED DAIRY, INC.	Food/AES	3/10/2017	131.44	006	W	R
341599	UNITED DAIRY, INC.	Food/AES	3/10/2017	118.89	006	W	R
341599	UNITED DAIRY, INC.	Food/OCE	3/10/2017	339.88	006	W	R
341599	UNITED DAIRY, INC.	Food/OCE	3/10/2017	329.61	006	W	R
341599	UNITED DAIRY, INC.	Food/OCE	3/10/2017	290.53	006	W	R
341599	UNITED DAIRY, INC.	Food/OCE	3/10/2017	243.34	006	W	R
341599	UNITED DAIRY, INC.	Food/TRE	3/10/2017	228.37	006	W	R
341599	UNITED DAIRY, INC.	Food/TRE	3/10/2017	253.70	006	W	R
341599	UNITED DAIRY, INC.	Food/TRE	3/10/2017	202.59	006	W	R
341599	UNITED DAIRY, INC.	Food/TRE	3/10/2017	170.82	006	W	R
341599	UNITED DAIRY, INC.	Food/WCE	3/10/2017	231.72	006	W	R
341599	UNITED DAIRY, INC.	Food/WCE	3/10/2017	113.91	006	W	R
341599	UNITED DAIRY, INC.	Food/WCE	3/10/2017	230.01	006	W	R
341599	UNITED DAIRY, INC.	Food/WCE	3/10/2017	143.18	006	W	R
341599	UNITED DAIRY, INC.	Food/WCE	3/10/2017	101.31	006	W	R
341599	UNITED DAIRY, INC.	Food/ISE	3/10/2017	214.60	006	W	R
341599	UNITED DAIRY, INC.	Food/ISE	3/10/2017	199.30	006	W	R
341599	UNITED DAIRY, INC.	Food/ISE	3/10/2017	188.99	006	W	R
341599	UNITED DAIRY, INC.	Food/ISE	3/10/2017	223.27	006	W	R
341599	UNITED DAIRY, INC.	Food/GOE	3/10/2017	325.38	006	W	R
341599	UNITED DAIRY, INC.	Food/GOE	3/10/2017	341.86	006	W	R
341599	UNITED DAIRY, INC.	Food/GOE	3/10/2017	274.87	006	W	R
341599	UNITED DAIRY, INC.	Food/GOE	3/10/2017	294.43	006	W	R
341599	UNITED DAIRY, INC.	Food/OME	3/10/2017	192.55	006	W	R
341599	UNITED DAIRY, INC.	Food/OME	3/10/2017	355.93	006	W	R
341599	UNITED DAIRY, INC.	Food/OME	3/10/2017	322.34	006	W	R
341599	UNITED DAIRY, INC.	Food/OME	3/10/2017	194.06	006	W	R
341599	UNITED DAIRY, INC.	Food/OME	3/10/2017	152.07	006	W	R
341599	UNITED DAIRY, INC.	Food/LTE	3/10/2017	192.56	006	W	R
341599	UNITED DAIRY, INC.	Food/LTE	3/10/2017	213.48	006	W	R
341599	UNITED DAIRY, INC.	Food/LTE	3/10/2017	197.64	006	W	R
341599	UNITED DAIRY, INC.	Food/LTE	3/10/2017	140.43	006	W	R
341599	UNITED DAIRY, INC.	Food/JCE	3/10/2017	216.94	006	W	R
341599	UNITED DAIRY, INC.	Food/JCE	3/10/2017	313.67	006	W	R
341599	UNITED DAIRY, INC.	Food/JCE	3/10/2017	334.86	006	W	R
341599	UNITED DAIRY, INC.	Food/JCE	3/10/2017	223.26	006	W	R
341599	UNITED DAIRY, INC.	Food/JCE	3/10/2017	161.87	006	W	R
341599	UNITED DAIRY, INC.	Food/FTE	3/10/2017	153.47	006	W	R
341599	UNITED DAIRY, INC.	Food/FTE	3/10/2017	204.32	006	W	R
341599	UNITED DAIRY, INC.	Food/FTE	3/10/2017	253.78	006	W	R
341599	UNITED DAIRY, INC.	Food/FTE	3/10/2017	143.15	006	W	R
341599	UNITED DAIRY, INC.	Food/FTE	3/10/2017	97.45	006	W	R
341599	UNITED DAIRY, INC.	Food/CES	3/10/2017	172.66	006	W	R
341599	UNITED DAIRY, INC.	Food/CES	3/10/2017	243.04	006	W	R
341599	UNITED DAIRY, INC.	Food/CES	3/10/2017	273.45	006	W	R
341599	UNITED DAIRY, INC.	Food/CES	3/10/2017	172.16	006	W	R
341599	UNITED DAIRY, INC.	Food/CES	3/10/2017	136.33	006	W	R
341599	UNITED DAIRY, INC.	Food/HES	3/10/2017	195.03	006	W	R
341599	UNITED DAIRY, INC.	Food/HES	3/10/2017	330.68	006	W	R

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341599	UNITED DAIRY, INC.	Food/HES	3/10/2017	351.09	006	W	R
341599	UNITED DAIRY, INC.	Food/HES	3/10/2017	182.23	006	W	R
341599	UNITED DAIRY, INC.	Food/HES	3/10/2017	141.51	006	W	R
341599	UNITED DAIRY, INC.	Food/SMS	3/10/2017	270.98	006	W	R
341599	UNITED DAIRY, INC.	Food/SMS	3/10/2017	424.76	006	W	R
341599	UNITED DAIRY, INC.	Food/SMS	3/10/2017	463.90	006	W	R
341599	UNITED DAIRY, INC.	Food/SMS	3/10/2017	252.83	006	W	R
341599	UNITED DAIRY, INC.	Food/SMS	3/10/2017	171.62	006	W	R
341599	UNITED DAIRY, INC.	Food/LMS	3/10/2017	345.65	006	W	R
341599	UNITED DAIRY, INC.	Food/LMS	3/10/2017	349.07	006	W	R
341599	UNITED DAIRY, INC.	Food/LMS	3/10/2017	252.38	006	W	R
341599	UNITED DAIRY, INC.	Food/LMS	3/10/2017	259.56	006	W	R
341599	UNITED DAIRY, INC.	Food/OMS	3/10/2017	435.03	006	W	R
341599	UNITED DAIRY, INC.	Food/OMS	3/10/2017	252.83	006	W	R
341599	UNITED DAIRY, INC.	Food/OMS	3/10/2017	455.60	006	W	R
341599	UNITED DAIRY, INC.	Food/OMS	3/10/2017	263.41	006	W	R
341599	UNITED DAIRY, INC.	Food/OMS	3/10/2017	161.84	006	W	R
341599	UNITED DAIRY, INC.	Food/HMS	3/10/2017	241.86	006	W	R
341599	UNITED DAIRY, INC.	Food/HMS	3/10/2017	259.86	006	W	R
341599	UNITED DAIRY, INC.	Food/HMS	3/10/2017	219.66	006	W	R
341599	UNITED DAIRY, INC.	Food/HMS	3/10/2017	178.92	006	W	R
341599	UNITED DAIRY, INC.	Food/BMS	3/10/2017	143.08	006	W	R
341599	UNITED DAIRY, INC.	Food/BMS	3/10/2017	312.38	006	W	R
341599	UNITED DAIRY, INC.	Food/BMS	3/10/2017	301.08	006	W	R
341599	UNITED DAIRY, INC.	Food/BMS	3/10/2017	115.60	006	W	R
341599	UNITED DAIRY, INC.	Food/BMS	3/10/2017	140.21	006	W	R
341599	UNITED DAIRY, INC.	Food/OHS	3/10/2017	362.15	006	W	R
341599	UNITED DAIRY, INC.	Food/OHS	3/10/2017	496.94	006	W	R
341599	UNITED DAIRY, INC.	Food/OHS	3/10/2017	597.79	006	W	R
341599	UNITED DAIRY, INC.	Food/OHS	3/10/2017	316.78	006	W	R
341599	UNITED DAIRY, INC.	Food/OHS	3/10/2017	231.98	006	W	R
341599	UNITED DAIRY, INC.	Food/LHS	3/10/2017	533.70	006	W	R
341599	UNITED DAIRY, INC.	Food/LHS	3/10/2017	553.22	006	W	R
341599	UNITED DAIRY, INC.	Food/LHS	3/10/2017	459.65	006	W	R
341599	UNITED DAIRY, INC.	Food/LHS	3/10/2017	460.25	006	W	R
341599	UNITED DAIRY, INC.	Food/OOHS	3/10/2017	290.78	006	W	R
341599	UNITED DAIRY, INC.	Food/OOHS	3/10/2017	657.92	006	W	R
341599	UNITED DAIRY, INC.	Food/OOHS	3/10/2017	583.52	006	W	R
341599	UNITED DAIRY, INC.	Food/OOHS	3/10/2017	329.29	006	W	R
341599	UNITED DAIRY, INC.	Food/OOHS	3/10/2017	234.52	006	W	R
341600	Baldwin Wallace University	Registration for contest (BWU	3/10/2017	80.00	001	W	W
341601	US BANCORP EQUIPMENT	DISTRICT COPIER LEASES	3/10/2017	(10,021.03)	001	W	R
341601	US BANCORP EQUIPMENT	ADMINISTRATIVE OFFICES COPIER	3/10/2017	(770.85)	001	W	R
341601	US BANCORP EQUIPMENT	DISTRICT COPIER MAINTENANCE	3/10/2017	(3,854.25)	001	W	R
341601	US BANCORP EQUIPMENT	ADMIN COPIER MAINTENANCE	3/10/2017	(770.84)	001	W	R
341601	US BANCORP EQUIPMENT	DISTRICT COPIER LEASES	3/10/2017	29,769.76	001	W	R
341601	US BANCORP EQUIPMENT	ADMINISTRATIVE OFFICES COPIER	3/10/2017	2,565.14	001	W	R
341601	US BANCORP EQUIPMENT	DISTRICT COPIER MAINTENANCE	3/10/2017	11,810.67	001	W	R
341601	US BANCORP EQUIPMENT	ADMIN COPIER MAINTENANCE	3/10/2017	119.83	001	W	R
341602	A Kid Again, Inc.	Kids Who Care Club	3/10/2017	892.75	018	W	R
341603	US BANCORP EQUIPMENT	copier lease	3/10/2017	844.34	401	W	R
341604	Ohio Academic Competition	OAC REGIONALS REGISTRATION	3/10/2017	110.00	018	W	R
341605	WE3CO LLC	2 hour DJ Services for Winter	3/10/2017	325.00	200	W	R
341606	JOHN DEERE FINANCIAL	Grounds Rentals D/W	3/10/2017	1,035.26	001	W	R
341612	COLUMBUS BLUE JACKETS	ICE HOCKEY	3/10/2017	2,944.00	300	W	R
341613	Background Investigation	BACKGROUND CHECK REQUESTS	3/13/2017	1,128.10	001	W	R
341614	BARNES AND NOBLE	The Downsiders	3/13/2017	153.36	001	W	R
341615	BECK, MICHELLE	Reimbursement for expenses for	3/13/2017	93.55	001	W	W
341616	BEEM'S BP DISTRIBUTING INC	Diesel for transportation	3/13/2017	7,892.23	001	W	R
341616	BEEM'S BP DISTRIBUTING INC	Diesel for transportation	3/13/2017	5,905.02	001	W	R
341616	BEEM'S BP DISTRIBUTING INC	Gasoline for maintenance	3/13/2017	1,352.02	001	W	R
341616	BEEM'S BP DISTRIBUTING INC	Diesel for transportation	3/13/2017	5,869.12	001	W	R
341616	BEEM'S BP DISTRIBUTING INC	Diesel for transportation	3/13/2017	8,302.28	001	W	R
341616	BEEM'S BP DISTRIBUTING INC	Gasoline for maintenance	3/13/2017	1,133.59	001	W	R
341616	BEEM'S BP DISTRIBUTING INC	Diesel for transportation	3/13/2017	6,997.60	001	W	R
341616	BEEM'S BP DISTRIBUTING INC	Gasoline for maintenance	3/13/2017	359.91	001	W	R
341616	BEEM'S BP DISTRIBUTING INC	Diesel for transportation	3/13/2017	5,997.75	001	W	R
341616	BEEM'S BP DISTRIBUTING INC	Diesel for transportation	3/13/2017	8,077.00	001	W	R
341616	BEEM'S BP DISTRIBUTING INC	Diesel for transportation	3/13/2017	6,997.47	001	W	R
341616	BEEM'S BP DISTRIBUTING INC	Diesel for transportation	3/13/2017	5,056.03	001	W	R
341616	BEEM'S BP DISTRIBUTING INC	Gasoline for maintenance	3/13/2017	278.63	001	W	R
341616	BEEM'S BP DISTRIBUTING INC	Gasoline for maintenance	3/13/2017	644.31	001	W	R
341616	BEEM'S BP DISTRIBUTING INC	Diesel for transportation	3/13/2017	152.36	001	W	R
341616	BEEM'S BP DISTRIBUTING INC	Diesel for transportation	3/13/2017	8,298.32	001	W	R
341616	BEEM'S BP DISTRIBUTING INC	Diesel for transportation	3/13/2017	2,075.15	001	W	R
341616	BEEM'S BP DISTRIBUTING INC	Diesel for transportation	3/13/2017	5,350.46	001	W	R
341617	BENDER COMMUNICATIONS, INC.	Walkies for OASIS classrooms	3/13/2017	1,054.00	001	W	R
341618	BETZ, JOHN	WINTER MILEAGE	3/13/2017	228.98	300	W	R
341619	BENDER COMMUNICATIONS, INC.	Renewal of Annual maintenance	3/13/2017	3,228.00	001	W	R
341620	BEREND, DANIEL	JAN- MARCH 2017	3/13/2017	149.70	001	W	R
341621	CDW-G INC.	#ACM62B Cyber Acoustics	3/13/2017	74.25	001	W	R
341621	CDW-G INC.	#ACM62B Cyber Acoustics	3/13/2017	200.75	001	W	R
341622	CENTRAL OHIO BEHAVIORAL CONSUL	EDUCATIONAL SERVICES FOR IEP	3/13/2017	1,625.00	516	W	R
341623	CENTRAL OHIO YOUTH CENTER	EDUCATIONAL COSTS FOR OLSD	3/13/2017	2,975.00	001	W	R
341624	CENTRAL STATE UNIVERSITY	Registration for Career Fair	3/13/2017	-	001	W	V
341625	CENTURY BUSINESS PRODUCTS	12 Rolls of B&W TTP poster	3/13/2017	1,434.60	001	W	R
341625	CENTURY BUSINESS PRODUCTS	Shipping/handling	3/13/2017	59.00	001	W	R
341625	CENTURY BUSINESS PRODUCTS	36" Black on White DTP	3/13/2017	257.50	001	W	R
341625	CENTURY BUSINESS PRODUCTS	23" Black on White DTP	3/13/2017	183.90	001	W	R
341625	CENTURY BUSINESS PRODUCTS	23" Blue on White TTP	3/13/2017	239.10	001	W	R
341625	CENTURY BUSINESS PRODUCTS	SHIPPING AND HANDLING	3/13/2017	57.00	001	W	R
341626	COLUMBUS CLAY AND	ART SUPPLIES--PLEASE SEE	3/13/2017	1,333.88	009	W	R
341627	COLUMBUS CURLING CLUB, INC.	MD/CD COMMUNITY TRIP	3/13/2017	150.00	516	W	R

OLENTANGY LOCAL SCHOOL DISTRICT
CHECK REGISTER DETAIL
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Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
341628	CONSTRUCTION ANALYSIS, LLC	High School #4 Project-	3/13/2017	7,800.00	004	W	R
341629	THE DBQ PROJECT	1: 978-0-9862289-4-0	3/13/2017	351.00	001	W	R
341630	DC REPROGRAPHICS CO.	Professional printing and	3/13/2017	359.72	003	W	R
341631	DATA RECOGNITION CORPORATION	SEE ATTACHED ORDER FORM	3/13/2017	413.07	001	W	R
341632	DACKS, RICHARD	SECOND QUARTER PIANO TUNING	3/13/2017	105.00	001	W	R
341633	DAVIS, KRISTA	Mileage, Parking and App	3/13/2017	151.43	001	W	R
341634	DAVIS, KRISTA	Mileage for January, February	3/13/2017	142.52	001	W	R
341634	DAVIS, KRISTA	Expenses reimbursement for the	3/13/2017	1,514.02	590	W	R
341635	DAYTON CINCINNATI TECHNOLOGY	2 - AP wireless enclosure	3/13/2017	300.00	003	W	R
341635	DAYTON CINCINNATI TECHNOLOGY	30 Chromebits and licenses	3/13/2017	3,240.00	003	W	R
341636	DEMCO	See attached for order	3/13/2017	76.56	001	W	R
341636	DEMCO	WE13591750 - Monaco Deluxe	3/13/2017	292.20	009	W	R
341636	DEMCO	C01008 **MEC discount	3/13/2017	(46.75)	009	W	R
341637	Diaz, Frank	PROFESSIONAL SERVICES	3/13/2017	600.00	001	W	R
341638	DUBLIN COFFMAN GIRLS	Girls Lacrosse Tournament	3/13/2017	175.00	300	W	W
341639	EDUCATIONAL SERVICE CENTER	UPPER ARLINGTON HI PROGRAM	3/13/2017	5,443.05	516	W	R
341639	EDUCATIONAL SERVICE CENTER	UPPER ARLINGTON HI SUPPORT	3/13/2017	2,143.30	516	W	R
341639	EDUCATIONAL SERVICE CENTER	WINGS PROGRAM 1 SEAT @ \$25,000	3/13/2017	1,044.00	516	W	R
341640	EDWIN H. DAVIS & SON, INC	Parts and supplies for	3/13/2017	16.42	001	W	R
341640	EDWIN H. DAVIS & SON, INC	Parts and supplies for	3/13/2017	144.64	001	W	R
341640	EDWIN H. DAVIS & SON, INC	Parts and supplies for	3/13/2017	246.57	001	W	R
341640	EDWIN H. DAVIS & SON, INC	Parts and supplies for	3/13/2017	295.85	001	W	R
341640	EDWIN H. DAVIS & SON, INC	Parts and supplies for	3/13/2017	249.82	001	W	R
341640	EDWIN H. DAVIS & SON, INC	Parts and supplies for	3/13/2017	27.72	001	W	R
341640	EDWIN H. DAVIS & SON, INC	Parts and supplies for	3/13/2017	24.70	001	W	R
341640	EDWIN H. DAVIS & SON, INC	Parts and supplies for	3/13/2017	138.16	001	W	R
341641	FANNING/HOWEY ASSOC.,INC	2016 Architectural,	3/13/2017	25,004.96	004	W	R
341641	FANNING/HOWEY ASSOC.,INC	Professional Architectural and	3/13/2017	5,289.24	003	W	R
341641	FANNING/HOWEY ASSOC.,INC	Professional Architectural and	3/13/2017	3,394.78	003	W	R
341642	FLUCHIA	FORT ORANGE	3/13/2017	240.23	300	W	R
341643	FOLLETT SCHOOL SOLUTIONS, INC	New Media Center Books	3/13/2017	856.05	001	W	R
341643	FOLLETT SCHOOL SOLUTIONS, INC	New Media Center Books	3/13/2017	215.15	001	W	R
341644	FREY SCIENTIFIC	FORMAILINE FREE 18"+ DOUBLE	3/13/2017	244.76	009	W	R
341644	FREY SCIENTIFIC	FORMAILINE FREE 18"+ DOUBLE	3/13/2017	2,012.52	009	W	R
341644	FREY SCIENTIFIC	DISCOUNT	3/13/2017	(963.79)	009	W	R
341644	FREY SCIENTIFIC	FORMAILINE FREE 18"+ DOUBLE	3/13/2017	304.47	009	W	R
341645	GALLUP, INC	2016-17 SUPPORTINSIGHT	3/13/2017	10,500.00	001	W	R
341646	Gerrard, Crystl	Adjudicator fee for OOMS Solo	3/13/2017	300.00	200	W	R
341647	HALLENROSS & ASSOCIATES	Interpreter Services	3/13/2017	119.70	001	W	R
341648	HAREY, REBECCA	Reimbursement for registration	3/13/2017	158.00	001	W	R
341649	HAUGLAND LEARNING CENTER	EDUCATIONAL TUITION FOR IEP	3/13/2017	5,100.00	516	W	R
341650	DICK BLICK ART MATERIALS	11409 2596 blick cnt paper	3/13/2017	6.02	001	W	R
341651	HEALTHCARE BILLING SERVICES, I	MEDICAID RECEIPTS - FY 17	3/13/2017	1,563.26	001	W	R
341652	Hedgecoth, David	Adjudicator fee for OOMS Solo	3/13/2017	300.00	200	W	R
341653	Heitkamp, Lauren	Q3 mileage and expense	3/13/2017	83.19	001	W	W
341654	Imagine Learning, Inc.	Imagine Learning annual	3/13/2017	4,620.00	001	W	R
341655	ASIAN AMERICAN COMM.SERVICES	FOREIGN LANGUAGE INTERPRETING	3/13/2017	35.00	001	W	R
341656	ASIST TRANSLATION SERVICES INC	FOREIGN LANGUAGE INTERPRETING	3/13/2017	60.00	001	W	R
341656	ASIST TRANSLATION SERVICES INC	FOREIGN LANGUAGE INTERPRETING	3/13/2017	120.00	001	W	R
341656	ASIST TRANSLATION SERVICES INC	FOREIGN LANGUAGE INTERPRETING	3/13/2017	75.00	001	W	R
341656	ASIST TRANSLATION SERVICES INC	FOREIGN LANGUAGE INTERPRETING	3/13/2017	75.00	001	W	R
341657	DEAF SERVICES CENTER	HEARING IMPAIRED INTERPRETING	3/13/2017	104.11	516	W	R
341658	RJP INTERPRETING, LLC	HEARING IMPAIRED INTERPRETING	3/13/2017	450.00	516	W	R
341659	SPEECH LANGUAGE PATH	EDUCATIONAL EVALUATIONS FOR	3/13/2017	150.00	516	W	R
341660	GUY, STEVEN C.	EDUCATIONAL EVALUATIONS FOR	3/13/2017	2,200.00	516	W	R
341660	GUY, STEVEN C.	EDUCATIONAL EVALUATIONS FOR	3/13/2017	2,200.00	516	W	R
341660	GUY, STEVEN C.	EDUCATIONAL EVALUATIONS FOR	3/13/2017	2,200.00	516	W	R
341660	GUY, STEVEN C.	EDUCATIONAL EVALUATIONS FOR	3/13/2017	2,200.00	516	W	R
341661	J.W. PEPPER	SOUND INNOVATIONS BOOK 1	3/13/2017	269.70	009	W	R
341661	J.W. PEPPER	SOUND INNOVATIONS CONDUCTOR	3/13/2017	44.99	009	W	R
341661	J.W. PEPPER	ESSENTIAL MUSICIANSHIP BOOK 1	3/13/2017	212.85	009	W	R
341661	J.W. PEPPER	HABITS OF A SUCCESSFUL STRING	3/13/2017	288.55	009	W	R
341661	J.W. PEPPER	END PIN TIPS (BASS)	3/13/2017	10.00	009	W	R
341661	J.W. PEPPER	END PIN TIPS (CELLO)	3/13/2017	10.50	009	W	R
341661	J.W. PEPPER	SHIPPING AND HANDLING	3/13/2017	6.49	009	W	R
341662	JUNIOR LIBRARY GUILD	RENEW SUBSCRIPTION(S)	3/13/2017	1,093.20	001	W	R
341663	Keck, Rebecca L.	Adjudicator fee for OOMS Solo	3/13/2017	300.00	200	W	R
341664	KENNEDY COTTRELL RICHARDS	AUDIT IN RE: MEDICAID BILLING	3/13/2017	1,600.00	001	W	R
341665	KENNEY, JEANETTE	Expenses reimbursement for the	3/13/2017	1,572.26	590	W	R
341666	Keplin, Rachael	Adjudicator fee for OOMS Solo	3/13/2017	300.00	200	W	R
341667	OLENTANGY ATHLETIC BOOSTERS	ICE HOCKEY RENTAL	3/13/2017	1,500.00	300	W	W
341668	GREVE, MARK	REIMBURSEMENT FOR CLASSROOM	3/13/2017	124.46	007	W	W
341669	SCHAFER, BRAD	Boys Basketball Officials	3/13/2017	20.00	300	W	R
341670	STEVNING, ERIN	Girls Basketball Gate Help	3/13/2017	25.00	300	W	R
341671	ABILITY MATTERS	EDUCATIONAL TUITION FOR	3/13/2017	10,223.21	516	W	R
341672	ASIST TRANSLATION SERVICES INC	Translator for mediation	3/13/2017	40.00	001	W	R
341672	ASIST TRANSLATION SERVICES INC	modify PO	3/13/2017	10.00	001	W	R
341673	AWARDSMITH	Blanket order for athletic	3/13/2017	1,360.65	300	W	R
341673	AWARDSMITH	Blanket order for athletic	3/13/2017	400.00	300	W	R
341674	AMAZON.COM	GLIDE GEAR TMP UNIVERSAL	3/13/2017	249.00	200	W	R
341674	AMAZON.COM	STUDENT FEES - INDUSTRIAL TECH	3/13/2017	27.13	009	W	R
341674	AMAZON.COM	STUDENT FEES - INDUSTRIAL TECH	3/13/2017	50.27	009	W	R
341674	AMAZON.COM	STUDENT FEES - INDUSTRIAL TECH	3/13/2017	35.47	009	W	R
341674	AMAZON.COM	STUDENT FEES - INDUSTRIAL TECH	3/13/2017	40.48	009	W	R
341674	AMAZON.COM	STUDENT FEES - INDUSTRIAL TECH	3/13/2017	34.95	009	W	R
341674	AMAZON.COM	STUDENT FEES - INDUSTRIAL TECH	3/13/2017	41.65	009	W	R
341674	AMAZON.COM	STUDENT FEES - INDUSTRIAL TECH	3/13/2017	34.44	009	W	R
341674	AMAZON.COM	STUDENT FEES - INDUSTRIAL TECH	3/13/2017	41.20	009	W	R
341674	AMAZON.COM	STUDENT FEES - INDUSTRIAL TECH	3/13/2017	46.10	009	W	R
341674	AMAZON.COM	STUDENT FEES - INDUSTRIAL TECH	3/13/2017	34.95	009	W	R
341674	AMAZON.COM	Lacrosse ball and stat book	3/13/2017	13.44	300	W	R
341674	AMAZON.COM	Lacrosse ball and stat book	3/13/2017	99.95	300	W	R
341675	FETTE, JACK	Mileage and Expenses-Jack:	3/13/2017	308.51	001	W	R

OLENTANGY LOCAL SCHOOL DISTRICT
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341676	FINAL FORMS	2016-17 SPORTS	3/13/2017	198.25	001	W	R
341676	FINAL FORMS	2016-17 SPORTS	3/13/2017	175.50	001	W	R
341676	FINAL FORMS	2016-17 SPORTS	3/13/2017	162.50	001	W	R
341676	FINAL FORMS	2016-17 SPORTS	3/13/2017	139.75	001	W	R
341676	FINAL FORMS	2016-17 SPORTS	3/13/2017	162.50	001	W	R
341676	FINAL FORMS	2016-17 SPORTS	3/13/2017	461.50	001	W	R
341676	FINAL FORMS	2016-17 SPORTS	3/13/2017	685.75	001	W	R
341676	FINAL FORMS	2016-17 SPORTS	3/13/2017	520.00	001	W	R
341677	ASCD	2016-17 MEMBERSHIP DUES	3/14/2017	214.00	001	W	R
341678	CENTRAL CHAPTER OASBO	REGISTRATION FEE @ TREAS. OFC.	3/14/2017	40.00	001	W	R
341679	BRIAN W. BARNES, MAI	FY17 APPRAISAL SERVICES	3/14/2017	2,000.00	001	W	R
341680	Teacher Learning Center	Professional Development	3/14/2017	120.00	590	W	R
341681	TREETOP PUBLISHING	Blank Books with cover and	3/14/2017	172.50	401	W	R
341681	TREETOP PUBLISHING	Shipping	3/14/2017	17.25	401	W	R
341682	H.E.A.T	Energy Project- February and	3/14/2017	230,214.04	003	W	R
341683	BURDEN, CHRISTOPHER E.	BASKETBALL - BOYS	3/15/2017	3.00	300	W	R
341683	BURDEN, CHRISTOPHER E.	BASKETBALL - BOYS	3/15/2017	3.00	300	W	R
341684	CENTRAL DISTRICT ATHLETIC BD	FEES - OHSAA TOURNAMENT	3/15/2017	588.00	022	W	R
341684	CENTRAL DISTRICT ATHLETIC BD	FEES - OHSAA TOURNAMENT	3/15/2017	454.00	022	W	R
341685	MEEKER, DARIN	OFFICIALS - OHSAA TOURNAMENT	3/15/2017	65.00	022	W	R
341685	MEEKER, DARIN	OFFICIALS - OHSAA TOURNAMENT	3/15/2017	60.00	022	W	R
341686	TRAVOLI, ERIC	GATE HELP - OHSAA TOURNAMENT	3/15/2017	60.00	022	W	R
341687	BURKHART, THERESA	GATE HELP - OHSAA TOURNAMENT	3/15/2017	15.00	022	W	R
341687	BURKHART, THERESA	GATE HELP - OHSAA TOURNAMENT	3/15/2017	25.00	022	W	R
341688	LAFLAMME, MICHAEL	GATE HELP - OHSAA TOURNAMENT	3/15/2017	60.00	022	W	W
341688	LAFLAMME, MICHAEL	GATE HELP - OHSAA TOURNAMENT	3/15/2017	50.00	022	W	W
341689	CALDWELL, JOSHUA	GATE HELP - OHSAA TOURNAMENT	3/15/2017	25.00	022	W	R
341689	CALDWELL, JOSHUA	GATE HELP - OHSAA TOURNAMENT	3/15/2017	25.00	022	W	R
341690	BODE, PAUL	GATE HELP - OHSAA TOURNAMENT	3/15/2017	25.00	022	W	R
341690	BODE, PAUL	GATE HELP - OHSAA TOURNAMENT	3/15/2017	25.00	022	W	R
341691	Contini, Stefanie	GATE HELP - OHSAA TOURNAMENT	3/15/2017	25.00	022	W	W
341692	Carr, Jaclyn	GATE HELP - OHSAA TOURNAMENT	3/15/2017	60.00	022	W	R
341693	GIES, ALEX	GATE HELP - OHSAA TOURNAMENT	3/15/2017	55.00	022	W	R
341694	Clausing, Lisa M.	GATE HELP - OHSAA TOURNAMENT	3/15/2017	25.00	022	W	W
341695	OLENTANGY LIBERTY HIGH SCHOOL	FEES - OHSAA TOURNAMENT	3/15/2017	125.00	022	W	R
341695	OLENTANGY LIBERTY HIGH SCHOOL	FEES - OHSAA TOURNAMENT	3/15/2017	75.00	022	W	R
341696	RICE, MONICA	OFFICIALS - OHSAA TOURNAMENT	3/15/2017	108.00	022	W	R
341696	RICE, MONICA	GATE HELP - OHSAA TOURNAMENT	3/15/2017	-	022	W	R
341697	CENTRAL DISTRICT ATHLETIC BD	FEES - OHSAA TOURNAMENT	3/15/2017	2,286.00	022	W	R
341698	MEEKER, DARIN	OFFICIALS - OHSAA TOURNAMENT	3/15/2017	65.00	022	W	R
341699	TRAVOLI, ERIC	GATE HELP - OHSAA TOURNAMENT	3/15/2017	60.00	022	W	R
341700	GIES, ALEX	GATE HELP - OHSAA TOURNAMENT	3/15/2017	60.00	022	W	R
341701	BURKHART, THERESA	GATE HELP - OHSAA TOURNAMENT	3/15/2017	30.00	022	W	R
341702	BODE, PAUL	GATE HELP - OHSAA TOURNAMENT	3/15/2017	25.00	022	W	R
341703	CALDWELL, JOSHUA	GATE HELP - OHSAA TOURNAMENT	3/15/2017	25.00	022	W	R
341704	Clausing, Lisa M.	GATE HELP - OHSAA TOURNAMENT	3/15/2017	25.00	022	W	W
341705	BURKE, LAUREN	GATE HELP - OHSAA TOURNAMENT	3/15/2017	25.00	022	W	R
341706	OLENTANGY LIBERTY HIGH SCHOOL	FEES - OHSAA TOURNAMENT	3/15/2017	85.00	022	W	R
341707	RICE, MONICA	OFFICIALS - OHSAA TOURNAMENT	3/15/2017	108.00	022	W	R
341708	CENTRAL DISTRICT ATHLETIC BD	OHSAA Fees	3/15/2017	513.00	022	W	R
341709	OLENTANGY HIGH SCHOOL	OHSAA Fees	3/15/2017	16.00	022	W	R
341710	BEACHLEY, DEWEY	Tournament workers/gate help	3/15/2017	20.00	022	W	R
341711	WELLS, ERIC	Tournament workers/gate help	3/15/2017	60.00	022	W	W
341712	WOLFE, JOHN	Tournament workers/gate help	3/15/2017	90.00	022	W	R
341713	ZARLEY, ALLISON	Tournament workers/gate help	3/15/2017	27.00	022	W	R
341714	EHRLHARDT, USA	Tournament workers/gate help	3/15/2017	25.00	022	W	R
341715	D'AMATO, ROLAND	Tournament workers/gate help	3/15/2017	72.00	022	W	R
341716	SANDERS, WENDELL	Tournament workers/gate help	3/15/2017	30.00	022	W	R
341717	McBRIDE, MICHAEL	Tournament workers/gate help	3/15/2017	30.00	022	W	R
341718	Stephens, William B.	Tournament workers/gate help	3/15/2017	50.00	022	W	R
341719	OLENTANGY HIGH SCHOOL	OHSAA Fees	3/15/2017	180.00	022	W	R
341719	OLENTANGY HIGH SCHOOL	OHSAA Fees	3/15/2017	28.00	022	W	R
341720	OLENTANGY ORANGE HIGH SCHOOL	OHSAA FEES	3/15/2017	175.00	022	W	R
341720	OLENTANGY ORANGE HIGH SCHOOL	OHSAA FEES	3/15/2017	150.00	022	W	R
341721	CENTRAL DISTRICT ATHLETIC BD	OHSAA FEES	3/15/2017	1,507.00	022	W	R
341721	CENTRAL DISTRICT ATHLETIC BD	OHSAA FEES	3/15/2017	156.00	022	W	R
341722	VANDEWATER, DEAN	OHSAA Gate Help	3/15/2017	50.00	022	W	R
341722	VANDEWATER, DEAN	OHSAA Gate Help	3/15/2017	50.00	022	W	R
341723	HARMON, ARNIE D.	OHSAA Gate Help	3/15/2017	50.00	022	W	W
341723	HARMON, ARNIE D.	OHSAA Gate Help	3/15/2017	50.00	022	W	W
341724	HARMON, JON P.	OHSAA Gate Help	3/15/2017	50.00	022	W	W
341724	HARMON, JON P.	OHSAA Gate Help	3/15/2017	50.00	022	W	W
341725	LEWIS, AMANDA	OHSAA Gate Help	3/15/2017	25.00	022	W	R
341725	LEWIS, AMANDA	OHSAA Gate Help	3/15/2017	25.00	022	W	R
341726	TOMLINSON, JONATHAN	OHSAA Gate Help	3/15/2017	50.00	022	W	R
341726	TOMLINSON, JONATHAN	OHSAA Gate Help	3/15/2017	50.00	022	W	R
341727	BETZ, JOHN	OHSAA OFFICIALS	3/15/2017	100.00	022	W	R
341727	BETZ, JOHN	OHSAA OFFICIALS	3/15/2017	100.00	022	W	R
341728	WYNE, JACOB	OHSAA Gate Help	3/15/2017	25.00	022	W	R
341729	Patton, Tyler	OHSAA Gate Help	3/15/2017	50.00	022	W	R
341730	TROMBETTI, JOE	OHSAA Gate Help	3/15/2017	25.00	022	W	R
341731	SALLARIS, ARIANA	OHSAA Gate Help	3/15/2017	50.00	022	W	R
341732	LEWIS, KAREN	OHSAA Gate Help	3/15/2017	25.00	022	W	R
341733	KUFRIN, KEITH	OHSAA Gate Help	3/15/2017	50.00	022	W	R
341734	OLENTANGY ORANGE HIGH SCHOOL	OHSAA FEES	3/15/2017	226.00	022	W	R
341734	OLENTANGY ORANGE HIGH SCHOOL	OHSAA FEES	3/15/2017	175.00	022	W	R
341735	CENTRAL DISTRICT ATHLETIC BD	OHSAA FEES	3/15/2017	8,222.00	022	W	R
341735	CENTRAL DISTRICT ATHLETIC BD	OHSAA FEES	3/15/2017	5,537.00	022	W	R
341736	MARTIN, ROBERT H.	OHSAA OFFICIALS	3/15/2017	126.00	022	W	R
341737	RICE, MONICA	OHSAA OFFICIALS	3/15/2017	144.00	022	W	R
341738	BETZ, JOHN	OHSAA OFFICIALS	3/15/2017	100.00	022	W	R
341738	BETZ, JOHN	OHSAA OFFICIALS	3/15/2017	100.00	022	W	R
341739	MILLER, ADAM	OHSAA Gate Help	3/15/2017	25.00	022	W	W

OLENTANGY LOCAL SCHOOL DISTRICT
CHECK REGISTER DETAIL
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Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
341740	HARMON, ARNIE D.	OHSAA Gate Help	3/15/2017	50.00	022	W	W
341740	HARMON, ARNIE D.	OHSAA Gate Help	3/15/2017	50.00	022	W	W
341741	VANDEWATER, DEAN	OHSAA Gate Help	3/15/2017	50.00	022	W	R
341741	VANDEWATER, DEAN	OHSAA Gate Help	3/15/2017	50.00	022	W	R
341742	HARMON, JON P.	OHSAA Gate Help	3/15/2017	50.00	022	W	W
341742	HARMON, JON P.	OHSAA Gate Help	3/15/2017	50.00	022	W	W
341743	KUFRIN, KEITH	OHSAA Gate Help	3/15/2017	50.00	022	W	R
341743	KUFRIN, KEITH	OHSAA Gate Help	3/15/2017	50.00	022	W	R
341744	KUFRIN, JANE	OHSAA Gate Help	3/15/2017	25.00	022	W	R
341745	SALIARIS, ARIANA	OHSAA Gate Help	3/15/2017	50.00	022	W	R
341746	Patton, Tyler	OHSAA Gate Help	3/15/2017	50.00	022	W	R
341747	TOMLINSON, JONATHAN	OHSAA Gate Help	3/15/2017	75.00	022	W	R
341747	TOMLINSON, JONATHAN	OHSAA Gate Help	3/15/2017	75.00	022	W	R
341748	HOLLINGSWORTH, LAURIE	OHSAA Gate Help	3/15/2017	25.00	022	W	R
341749	BETZ, JORDAN	OHSAA Gate Help	3/15/2017	25.00	022	W	W
341749	BETZ, JORDAN	OHSAA Gate Help	3/15/2017	25.00	022	W	W
341750	HAUGH, SUSAN KAY	OHSAA Gate Help	3/15/2017	25.00	022	W	R
341750	HAUGH, SUSAN KAY	OHSAA Gate Help	3/15/2017	25.00	022	W	R
341751	VANDE WATER, CYNDIE	OHSAA Gate Help	3/15/2017	25.00	022	W	R
341751	VANDE WATER, CYNDIE	OHSAA Gate Help	3/15/2017	25.00	022	W	R
341752	COOPERATIVE STRATEGIES, LLC	ATTENDANCE BOUNDARIES	3/15/2017	13,746.00	001	W	R
341753	BOOKSOURCE	Please see the attached book	3/15/2017	601.68	001	W	R
341754	DUBLIN COFFMAN HIGH SCHOOL	Gymnastics fees	3/15/2017	175.00	300	W	R
341754	DUBLIN COFFMAN HIGH SCHOOL	Boys track fees	3/15/2017	100.00	300	W	R
341754	DUBLIN COFFMAN HIGH SCHOOL	Girls track fees	3/15/2017	100.00	300	W	R
341755	HARRIMAN, DOUG	Boys Lacrosse Assignor	3/15/2017	100.00	300	W	W
341756	WELCH, DEBORAH	Boys Lacrosse Assignor	3/15/2017	50.00	300	W	R
341757	AMERICAN ELECTRIC POWER	Electricity Jan to June 2016	3/15/2017	31.48	001	W	R
341757	AMERICAN ELECTRIC POWER	Cheshire	3/15/2017	4,759.81	001	W	R
341757	AMERICAN ELECTRIC POWER	Freedom Trail	3/15/2017	3,370.59	001	W	R
341757	AMERICAN ELECTRIC POWER	Glen Oak	3/15/2017	4,906.92	001	W	R
341757	AMERICAN ELECTRIC POWER	Oak Creek	3/15/2017	4,823.11	001	W	R
341757	AMERICAN ELECTRIC POWER	Olentangy Meadows	3/15/2017	3,769.98	001	W	R
341757	AMERICAN ELECTRIC POWER	Scioto Ridge	3/15/2017	4,612.50	001	W	R
341757	AMERICAN ELECTRIC POWER	Tyler Run	3/15/2017	4,852.57	001	W	R
341757	AMERICAN ELECTRIC POWER	Walnut Creek	3/15/2017	5,368.31	001	W	R
341757	AMERICAN ELECTRIC POWER	Wyandot Run	3/15/2017	5,774.18	001	W	R
341757	AMERICAN ELECTRIC POWER	Liberty Middle	3/15/2017	9,368.04	001	W	R
341757	AMERICAN ELECTRIC POWER	Orange Middle	3/15/2017	10,325.19	001	W	R
341757	AMERICAN ELECTRIC POWER	Shanahan Middle	3/15/2017	7,492.38	001	W	R
341757	AMERICAN ELECTRIC POWER	Orange High School	3/15/2017	21,883.82	001	W	R
341757	AMERICAN ELECTRIC POWER	West Bus/Maintenance Compound	3/15/2017	18.24	001	W	R
341757	AMERICAN ELECTRIC POWER	Olentangy Academy	3/15/2017	4,374.34	001	W	R
341757	AMERICAN ELECTRIC POWER	Food Service D/W	3/15/2017	1,877.27	006	W	R
341757	AMERICAN ELECTRIC POWER	Berlin High School- 2017	3/15/2017	666.90	004	W	R
341758	PITNEY BOWES INC.	FY16- POSTAGE MACHINES FOR	3/15/2017	1,158.00	001	W	R
341759	AT & T	District Wide Long Distance	3/15/2017	293.69	001	W	R
341760	CITY OF COLUMBUS, TREASURER	OMES Water and Sewer	3/15/2017	1,441.73	001	W	R
341760	CITY OF COLUMBUS, TREASURER	Food Service Water OMES	3/15/2017	44.59	006	W	R
341761	CenturyLink	District Wide Long Distance	3/15/2017	2.34	001	W	R
341762	REPUBLIC SERVICES #046	Maintenance	3/15/2017	77.25	001	W	R
341763	SUBURBAN NATURAL GAS	Olentangy High School	3/15/2017	10,586.46	001	W	R
341764	LAUTERBACH & EILBER, INC	General Liability Insurance	3/15/2017	22,299.25	001	W	R
341764	LAUTERBACH & EILBER, INC	Property Insurance	3/15/2017	40,278.50	001	W	R
341764	LAUTERBACH & EILBER, INC	General Automobile Insurance	3/15/2017	21,694.75	001	W	R
341764	LAUTERBACH & EILBER, INC	General Liability Insurance	3/15/2017	7,515.25	001	W	R
341765	WOLFE, JAY	Mileage reimbursement 10/1/16	3/15/2017	111.48	300	W	R
341766	LIBERTY MUTUAL INSURANCE CO	Insurance Deductible for	3/15/2017	10,000.00	001	W	R
341767	LEARNING FORWARD	DUES - ANTHONY ELKINS	3/15/2017	159.00	001	W	R
341768	MT BUSINESS TECHNOLOGIES, INC.	Type "H" Ricoh staples,	3/15/2017	358.09	001	W	R
341768	MT BUSINESS TECHNOLOGIES, INC.	Type "M" Ricoh staples,	3/15/2017	367.71	001	W	R
341768	MT BUSINESS TECHNOLOGIES, INC.	Shipping and Handling	3/15/2017	-	001	W	R
341768	MT BUSINESS TECHNOLOGIES, INC.	Staples needed for copiers	3/15/2017	537.13	001	W	R
341769	MARKERBOARD PEOPLE	24"x24" BLANK DRY ERASE BOARDS	3/15/2017	288.00	009	W	R
341769	MARKERBOARD PEOPLE	SHIPPING	3/15/2017	20.00	009	W	R
341770	Mount Carmel Fitness & Health	Pool rental at Lewis Center	3/15/2017	1,050.00	300	W	R
341770	Mount Carmel Fitness & Health	INCREASE PO	3/15/2017	2,250.00	300	W	R
341770	Mount Carmel Fitness & Health	INCREASE PO	3/15/2017	2,040.00	300	W	R
341771	McMURRY, PEGGY	Mileage and Expenses-Peggy:	3/15/2017	190.18	001	W	R
341772	META	FY17 CORE SERVICES	3/15/2017	13,935.04	001	W	R
341773	MUSIC, JENNIFER	Reimbursement for a conference	3/15/2017	40.00	001	W	W
341774	META	IEP Anywhere license renewal	3/15/2017	29,509.50	001	W	R
341775	ZAYE, LORI	TREASURER'S OFFICE MILEAGE	3/15/2017	17.33	001	W	R
341776	NYSTROM, SUZY	Mileage Reimbursement	3/15/2017	41.85	001	W	R
341777	SOSTER, HEATHER	Mileage Reimbursement	3/15/2017	121.77	001	W	R
341778	GLADDEN, ALISSA	SCHOOL PSYCHOLOGIST	3/15/2017	45.53	001	W	W
341779	GEORGE, KALA	SCHOOL PSYCHOLOGIST	3/15/2017	69.55	001	W	R
341780	CARPENTER, TARA	SCHOOL PSYCHOLOGIST	3/15/2017	23.11	001	W	R
341781	Langley, Stephanie	VI-B MILEAGE	3/15/2017	39.50	516	W	R
341781	Langley, Stephanie	VI-B MILEAGE	3/15/2017	148.03	516	W	R
341782	DAVIS, CHARLOTTE	VI-B MILEAGE	3/15/2017	29.59	516	W	R
341783	STEVENS, PAT JECK	VI-B MILEAGE	3/15/2017	119.31	516	W	R
341784	RICHESON, KAREN	PHYSICAL THERAPISTS	3/15/2017	44.41	001	W	R
341785	HAEGE, KATRIN	CERTIFIED MILEAGE (TRAVELING	3/15/2017	45.48	001	W	W
341786	SHULACK, KATHLEEN	CERTIFIED MILEAGE (TRAVELING	3/15/2017	234.47	001	W	R
341787	ROBERTTZ, HOLLY	CERTIFIED MILEAGE (TRAVELING	3/15/2017	144.84	001	W	W
341788	MORGAN, HEATHER	CERTIFIED MILEAGE (TRAVELING	3/15/2017	68.04	001	W	R
341789	Fuller, Kristopher	CERTIFIED MILEAGE (TRAVELING	3/15/2017	77.04	001	W	R
341790	RICARD, MICHELLE	CERTIFIED MILEAGE (TRAVELING	3/15/2017	127.06	001	W	R
341791	Curtis, Darin	CERTIFIED MILEAGE (TRAVELING	3/15/2017	102.72	001	W	R
341792	Webb, Tim	CERTIFIED MILEAGE (TRAVELING	3/15/2017	53.07	001	W	R
341793	GRIFFITHS, ROBERT	CERTIFIED MILEAGE (TRAVELING	3/15/2017	45.48	001	W	W
341794	NEFF COMPANY	Championship banners	3/15/2017	222.16	300	W	R

OLENTANGY LOCAL SCHOOL DISTRICT
CHECK REGISTER DETAIL
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Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
341795	Leach, David	Reimbursement for finger	3/15/2017	46.00	001	W	W
341796	McGee, Nathaniel Woodrow	Piano Tuning	3/15/2017	200.00	001	W	R
341797	OLENTANGY FOOD SERVICE	STUDENT RECOGNITION BREAKFAST	3/15/2017	134.50	018	W	R
341797	OLENTANGY FOOD SERVICE	Jan/Feb - Student Recognition	3/15/2017	120.30	018	W	R
341797	OLENTANGY FOOD SERVICE	Real Money, Real World Lunch	3/15/2017	120.00	001	W	R
341797	OLENTANGY FOOD SERVICE	Coffee for staff for January,	3/15/2017	22.50	007	W	R
341797	OLENTANGY FOOD SERVICE	Principal's Acct. - Students	3/15/2017	40.00	018	W	R
341797	OLENTANGY FOOD SERVICE	CO Workroom paper products,	3/15/2017	108.00	007	W	R
341798	OLENTANGY ORANGE HIGH SCHOOL	NEWSPAPER - CLUB ACCOUNT	3/15/2017	72.80	200	W	R
341799	OHIO SCHOOL BD. ASSOC.	ANDERSON'S OH SCHOOL LAW GUIDE	3/15/2017	503.00	001	W	R
341799	OHIO SCHOOL BD. ASSOC.	ANDERSON'S HANDBOOK/OH SCHOOL	3/15/2017	196.00	001	W	R
341800	Pam Cook Speech Pathology Inc.	EDUCATIONAL COSTS FOR IEP	3/15/2017	100.00	001	W	R
341801	PegEd, LLC	EDUCATIONAL SERVICES FOR IEP	3/15/2017	3,075.00	001	W	R
341801	PegEd, LLC	INCREASE PO	3/15/2017	1,125.00	001	W	R
341802	PEPSI COLA BOTTLING CO.	OPEN PO FOR JAN-MARCH	3/15/2017	191.20	300	W	R
341803	PERIPOLE BERGERAULT INC.	PB6000 - Angel Baroque	3/15/2017	247.50	018	W	R
341803	PERIPOLE BERGERAULT INC.	Shipping: 9% (educator's	3/15/2017	22.28	018	W	R
341804	Peterson, Linda Rae	Adjudicator fee for OOMS Solo	3/15/2017	300.00	200	W	R
341805	PIANO WAREHOUSE	12 PIANO TUNNINGS AND REPAIRS	3/15/2017	160.00	001	W	R
341805	PIANO WAREHOUSE	12 PIANO TUNNINGS AND REPAIRS	3/15/2017	80.00	001	W	R
341806	PORTA KLEEN	Porta-john @ baseball field	3/15/2017	160.00	300	W	R
341806	PORTA KLEEN	Porta-john @ tennis courts	3/15/2017	120.50	300	W	R
341807	PROFESSIONAL SERVICE	High School #4- Professional	3/15/2017	7,806.60	004	W	R
341808	RICHARDSON PRINTING CORP.	FORT ORANGE	3/15/2017	212.50	300	W	R
341808	RICHARDSON PRINTING CORP.	RAFFLE TICKETS	3/15/2017	212.50	300	W	R
341809	Rinehart, Christine	Reimbursement for an online	3/15/2017	85.00	001	W	W
341810	ROUSH SPORTING GOODS	Boys Tennis Supplies	3/15/2017	300.00	300	W	R
341811	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/15/2017	194.98	001	W	R
341811	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/15/2017	187.39	001	W	R
341811	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/15/2017	158.13	001	W	R
341811	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/15/2017	181.79	001	W	R
341811	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/15/2017	149.79	001	W	R
341811	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/15/2017	157.32	001	W	R
341811	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/15/2017	59.77	001	W	R
341811	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/15/2017	525.05	001	W	R
341811	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/15/2017	734.75	001	W	R
341811	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/15/2017	104.89	001	W	R
341811	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/15/2017	157.72	001	W	R
341811	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/15/2017	224.80	001	W	R
341811	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/15/2017	120.41	001	W	R
341811	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/15/2017	121.03	001	W	R
341811	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/15/2017	2,360.68	001	W	R
341811	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/15/2017	(123.28)	001	W	R
341811	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/15/2017	85.75	001	W	R
341811	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/15/2017	220.29	001	W	R
341811	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/15/2017	85.75	001	W	R
341811	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/15/2017	24.51	001	W	R
341811	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/15/2017	23.64	001	W	R
341811	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/15/2017	(106.40)	001	W	R
341811	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/15/2017	68.34	001	W	R
341811	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/15/2017	217.08	001	W	R
341811	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/15/2017	358.03	001	W	R
341811	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/15/2017	120.41	001	W	R
341811	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/15/2017	63.88	001	W	R
341811	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/15/2017	100.26	001	W	R
341811	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/15/2017	118.49	001	W	R
341811	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/15/2017	301.77	001	W	R
341811	RUSH TRUCK CENTERS OF OHIO	Repairs to transportation	3/15/2017	54.55	001	W	R
341811	RUSH TRUCK CENTERS OF OHIO	Repairs to transportation	3/15/2017	53.11	001	W	R
341811	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/15/2017	1,328.76	001	W	R
341811	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/15/2017	223.54	001	W	R
341811	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/15/2017	99.86	001	W	R
341811	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/15/2017	270.68	001	W	R
341811	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/15/2017	(1,110.78)	001	W	R
341811	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/15/2017	411.73	001	W	R
341811	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/15/2017	99.48	001	W	R
341811	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/15/2017	67.13	001	W	R
341811	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/15/2017	411.73	001	W	R
341811	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/15/2017	23.64	001	W	R
341811	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/15/2017	104.89	001	W	R
341811	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/15/2017	165.27	001	W	R
341811	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/15/2017	3.02	001	W	R
341811	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/15/2017	86.55	001	W	R
341811	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/15/2017	(411.73)	001	W	R
341811	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/15/2017	23.64	001	W	R
341811	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/15/2017	2,394.65	001	W	R
341811	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/15/2017	27.80	001	W	R
341811	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/15/2017	65.94	001	W	R
341811	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/15/2017	(411.73)	001	W	R
341811	RUSH TRUCK CENTERS OF OHIO	Repairs to transportation	3/15/2017	(565.25)	001	W	R
341811	RUSH TRUCK CENTERS OF OHIO	Repairs to transportation	3/15/2017	-	001	W	R
341811	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/15/2017	395.95	001	W	R
341811	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/15/2017	1,227.93	001	W	R
341811	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/15/2017	92.92	001	W	R
341811	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/15/2017	(66.50)	001	W	R
341811	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/15/2017	152.92	001	W	R
341811	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/15/2017	124.50	001	W	R
341811	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/15/2017	249.98	001	W	R
341811	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/15/2017	1,711.93	001	W	R
341811	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/15/2017	19.66	001	W	R
341811	RUSH TRUCK CENTERS OF OHIO	Repairs to transportation	3/15/2017	-	001	W	R
341812	SAFETY SERVICE PRODUCTS, INC.	12 X 18 sign- special- 7	3/15/2017	179.70	007	W	R
341812	SAFETY SERVICE PRODUCTS, INC.	18 x 24 sign- 7 habits	3/15/2017	20.30	007	W	R

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341812	SAFETY SERVICE PRODUCTS, INC.	8" Green U Channel Post 2lb	3/15/2017	-	007	W	R
341813	SCHOOL HEALTH SUPPLY	AX32186, BANDAGES	3/15/2017	109.80	001	W	R
341813	SCHOOL HEALTH SUPPLY	AX27173, FINGER/TOE BOBS	3/15/2017	48.53	001	W	R
341813	SCHOOL HEALTH SUPPLY	AX99303, 3" COTTON SWABS	3/15/2017	2.10	001	W	R
341813	SCHOOL HEALTH SUPPLY	AX28436, ADHESIVE WRAP, BLUE	3/15/2017	8.04	001	W	R
341813	SCHOOL HEALTH SUPPLY	AX28440, ADHESIVE WRAP, RED	3/15/2017	8.04	001	W	R
341813	SCHOOL HEALTH SUPPLY	DISCOUNT	3/15/2017	(26.44)	001	W	R
341814	School Remedy	EDUCATIONAL COSTS FOR IEP	3/15/2017	4,166.00	516	W	R
341815	Springer, Anthony R.	Adjudicator fee for OOMS Solo	3/15/2017	300.00	200	W	R
341816	STANDERWICK, TARN	PIANO ACCOMPANIMENT SERVICES	3/15/2017	200.00	001	W	R
341817	Stiebel, Mallory L.	Adjudicator fee for OOMS Solo	3/15/2017	300.00	200	W	R
341818	STRATAS HIGH SCHOOL RECOVERY	SUBSTANCE ABUSE RECOVERY	3/15/2017	3,950.00	001	W	W
341818	STRATAS HIGH SCHOOL RECOVERY	SUBSTANCE ABUSE RECOVERY	3/15/2017	5,125.00	001	W	W
341818	STRATAS HIGH SCHOOL RECOVERY	SUBSTANCE ABUSE RECOVERY	3/15/2017	6,075.00	001	W	W
341819	STRAUB, VICTORIA	Adjudicator fee for OOMS Solo	3/15/2017	300.00	200	W	W
341820	SuperGames	MD/CD COMMUNITY TRIP FOR	3/15/2017	500.00	516	W	R
341821	Sterling Paper Co.	(School055235) Copy paper	3/15/2017	3,921.00	001	W	R
341821	Sterling Paper Co.	8.5x11 Boise x9000 paper	3/15/2017	4,114.00	001	W	R
341821	Sterling Paper Co.	MP22015N - Salmon (Jammin),	3/15/2017	113.85	001	W	R
341821	Sterling Paper Co.	MP2201CY - Crackling Canary,	3/15/2017	75.90	001	W	R
341821	Sterling Paper Co.	FRP11FP - Fiesta Pink, 8.5x11,	3/15/2017	74.50	001	W	R
341821	Sterling Paper Co.	MP22012V - Lavender, 8.5x11,	3/15/2017	75.90	001	W	R
341821	Sterling Paper Co.	FRP11MG - Meadow Green,	3/15/2017	74.50	001	W	R
341821	Sterling Paper Co.	MP2201BF - Buff (Blooming	3/15/2017	75.90	001	W	R
341821	Sterling Paper Co.	MP2201GY - Grey (Smoke grey),	3/15/2017	75.90	001	W	R
341821	Sterling Paper Co.	Supreme White, 8.5x11, 20#,	3/15/2017	1,212.75	001	W	R
341821	Sterling Paper Co.	Fuel Charge	3/15/2017	6.00	001	W	R
341821	Sterling Paper Co.	8 1/2 x 11 20# White 92 Brite	3/15/2017	1,345.00	001	W	R
341821	Sterling Paper Co.	Fuel Surcharge	3/15/2017	6.00	001	W	R
341821	Sterling Paper Co.	copy paper 8.5 x 11	3/15/2017	2,700.00	001	W	R
341821	Sterling Paper Co.	shipping	3/15/2017	6.00	001	W	R
341821	Sterling Paper Co.	Boise X9000	3/15/2017	131.94	001	W	R
341821	Sterling Paper Co.	Boise X9000	3/15/2017	69.16	001	W	R
341821	Sterling Paper Co.	Green 65lb cover paper	3/15/2017	48.64	001	W	R
341821	Sterling Paper Co.	Canary 65lb cover paper	3/15/2017	54.64	001	W	R
341822	T & L GRAPHICS	OPEN PO FOR JAN-MARCH	3/15/2017	252.00	300	W	R
341822	T & L GRAPHICS	OPEN PO FOR JAN-MARCH	3/15/2017	134.00	300	W	R
341822	T & L GRAPHICS	OPEN PO FOR JAN-MARCH	3/15/2017	30.00	300	W	R
341823	TRISTAR TRANSPORTATION	Transportation services for	3/15/2017	17,100.00	001	W	R
341823	TRISTAR TRANSPORTATION	Transportation services for	3/15/2017	12,141.00	001	W	R
341823	TRISTAR TRANSPORTATION	Transportation services for	3/15/2017	17,235.00	001	W	R
341824	TENNIS LTD	4 Replacement Tennis Nets	3/15/2017	830.00	300	W	R
341825	TRANE PARTS & SUPPLY	Andy Baughman Voyager Rooftop	3/15/2017	275.00	001	W	R
341826	Snyder, Randy	Mileage reimbursement for	3/15/2017	178.96	001	W	R
341827	VIAQUEST, INC	EDUCATIONAL SERVICES FOR IEP	3/15/2017	101.60	516	W	R
341828	VILLAGE TROPHY	BUSINESS AWARD	3/15/2017	66.00	300	W	R
341829	VERNIER SOFTWARE & TECHNOLOGIE	TEACHING AIDS - SCIENCE	3/15/2017	329.00	001	W	R
341829	VERNIER SOFTWARE & TECHNOLOGIE	Estimated Shipping and	3/15/2017	11.61	001	W	R
341830	WELCH, DEBORAH	CHECK REQUEST - Assigner Fee	3/15/2017	50.00	300	W	R
341831	WEX, LORI	Expenses reimbursement for the	3/15/2017	104.15	590	W	W
341832	W.T. COX SUBSCRIPTIONS	Please see the attached	3/15/2017	126.94	001	W	R
341833	ZIEL, DAVID	Reimbursement for a conference	3/15/2017	40.00	001	W	R
341834	OHIO DECA	FORT ORANGE - DECA Career	3/15/2017	880.00	300	W	W
341835	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	3/15/2017	234.38	001	W	R
341835	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	3/15/2017	3,799.35	001	W	R
341835	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	3/15/2017	124.24	001	W	R
341836	Baum, Laura	Mileage reimbursement for	3/15/2017	11.77	001	W	R
341837	Zimmer, Michelle	Mileage reimbursement for	3/15/2017	20.92	001	W	W
341838	Piper, Lisa	Mileage reimbursement for	3/15/2017	6.74	001	W	W
341839	CLOTOLA, AMY	Mileage reimbursement for	3/15/2017	53.92	001	W	R
341840	CHIRICO, JACKIE	Mileage reimbursement for	3/15/2017	40.02	001	W	R
341841	MOSTELLER, LORIE	Mileage reimbursement for	3/15/2017	18.30	001	W	R
341842	NEWLAND, SUE	Mileage reimbursement for	3/15/2017	37.56	001	W	R
341843	MCCAGUE, MINDY	Mileage reimbursement for	3/15/2017	14.45	001	W	R
341844	COOK, AMY	Mileage reimbursement for	3/15/2017	28.89	001	W	R
341845	DOLAN, SCHERRY	Mileage reimbursement for	3/15/2017	8.56	001	W	W
341846	SHERMAN, JODI	Mileage reimbursement for	3/15/2017	76.18	001	W	R
341847	Froehlich, Kathy	Mileage reimbursement for	3/15/2017	28.89	001	W	R
341848	DeLoss, Nikki	Mileage reimbursement for	3/15/2017	29.10	001	W	W
341849	Dray, Anne	Mileage reimbursement for	3/15/2017	2.14	001	W	R
341850	SELISKAR, JENIFER	Mileage reimbursement for	3/15/2017	7.12	001	W	R
341850	SELISKAR, JENIFER	Mileage reimbursement for	3/15/2017	13.48	006	W	R
341851	WALKER, RONNA	Mileage reimbursement for	3/15/2017	23.54	006	W	R
341852	KAROW, ROBIN	Mileage reimbursement for	3/15/2017	8.56	006	W	W
341853	BOWER, JILL	Mileage reimbursement for	3/15/2017	5.89	006	W	W
341854	WALCZAK, KELLY	Mileage reimbursement for	3/15/2017	4.82	001	W	R
341854	WALCZAK, KELLY	Mileage reimbursement for	3/15/2017	30.49	006	W	R
341855	RICKENS, MICHELLE	Mileage reimbursement for	3/15/2017	24.30	006	W	R
341856	ROSSITER, JULIE	Mileage reimbursement for	3/15/2017	3.85	006	W	R
341857	COMMERCIAL PARTS	Food Service Maintenance -	3/15/2017	39.00	006	W	R
341857	COMMERCIAL PARTS	Food Service Maintenance -	3/15/2017	202.61	006	W	R
341858	Dayton Appliance Parts Co.	Food Service Maintenance -	3/15/2017	105.28	006	W	R
341859	GASKETS ROCK OF CENTRAL OHIO	Food Service Maintenance -	3/15/2017	139.89	006	W	R
341860	GRAYBAR	Food Service Maintenance -	3/15/2017	148.38	006	W	R
341860	GRAYBAR	Food Service Maintenance -	3/15/2017	83.89	006	W	R
341861	HERITAGE FOOD SERVICE	Food Service Maintenance -	3/15/2017	106.30	006	W	R
341861	HERITAGE FOOD SERVICE	Food Service Maintenance -	3/15/2017	461.01	006	W	R
341861	HERITAGE FOOD SERVICE	Food Service Maintenance -	3/15/2017	89.58	006	W	R
341862	HOBBART CORP.	Food Service Maintenance -	3/15/2017	33.00	006	W	R
341863	HOSHIZAKI NORTH CENTRAL	Food Service Maintenance -	3/15/2017	328.24	006	W	R
341864	KIMBALL MIDWEST	Food Service Maintenance -	3/15/2017	123.40	006	W	R
341864	KIMBALL MIDWEST	Food Service Maintenance -	3/15/2017	72.79	006	W	R
341865	SOUTHARD SUPPLY INC.	Food Service Maintenance -	3/15/2017	33.37	006	W	R

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341865	SOUTHARD SUPPLY INC.	Food Service Maintenance -	3/15/2017	61.57	006	W	R
341866	UNITED REFRIGERATION	Food Service Maintenance -	3/15/2017	273.73	006	W	R
341866	UNITED REFRIGERATION	Food Service Maintenance -	3/15/2017	12.42	006	W	R
341866	UNITED REFRIGERATION	Food Service Maintenance -	3/15/2017	57.40	006	W	R
341866	UNITED REFRIGERATION	Food Service Maintenance -	3/15/2017	32.75	006	W	R
341866	UNITED REFRIGERATION	Food Service Maintenance -	3/15/2017	373.86	006	W	R
341866	UNITED REFRIGERATION	Food Service Maintenance -	3/15/2017	96.80	006	W	R
341867	MENARDS INC	Food Service Maintenance -	3/15/2017	29.98	006	W	R
341867	MENARDS INC	Food Service Maintenance -	3/15/2017	51.88	006	W	R
341867	MENARDS INC	Food Service Maintenance -	3/15/2017	(34.98)	006	W	R
341867	MENARDS INC	Food Service Maintenance -	3/15/2017	42.89	006	W	R
341867	MENARDS INC	Food Service Maintenance -	3/15/2017	44.42	006	W	R
341868	DONATOS PIZZA, INC.	Food/WRE Jan. - March, 2017	3/15/2017	442.25	006	W	R
341868	DONATOS PIZZA, INC.	SRE	3/15/2017	365.05	006	W	R
341868	DONATOS PIZZA, INC.	TRE	3/15/2017	461.15	006	W	R
341868	DONATOS PIZZA, INC.	LTE	3/15/2017	354.70	006	W	R
341869	Klosterman Baking Company	Food/WRE Jan. - March, 2017	3/15/2017	49.34	006	W	R
341869	Klosterman Baking Company	ACE	3/15/2017	28.80	006	W	R
341869	Klosterman Baking Company	SRE	3/15/2017	44.90	006	W	R
341869	Klosterman Baking Company	AES	3/15/2017	35.68	006	W	R
341869	Klosterman Baking Company	OCE	3/15/2017	34.56	006	W	R
341869	Klosterman Baking Company	TRE	3/15/2017	11.20	006	W	R
341869	Klosterman Baking Company	WCE	3/15/2017	74.05	006	W	R
341869	Klosterman Baking Company	ISE	3/15/2017	38.08	006	W	R
341869	Klosterman Baking Company	GOE	3/15/2017	35.36	006	W	R
341869	Klosterman Baking Company	OME	3/15/2017	58.80	006	W	R
341869	Klosterman Baking Company	FTE	3/15/2017	75.09	006	W	R
341869	Klosterman Baking Company	CES	3/15/2017	31.52	006	W	R
341869	Klosterman Baking Company	HES	3/15/2017	107.52	006	W	R
341869	Klosterman Baking Company	SMS	3/15/2017	495.79	006	W	R
341869	Klosterman Baking Company	LMS	3/15/2017	529.94	006	W	R
341869	Klosterman Baking Company	OMS	3/15/2017	402.86	006	W	R
341869	Klosterman Baking Company	HMS	3/15/2017	417.03	006	W	R
341869	Klosterman Baking Company	BMS	3/15/2017	461.94	006	W	R
341869	Klosterman Baking Company	OHS	3/15/2017	670.81	006	W	R
341869	Klosterman Baking Company	LHS	3/15/2017	744.98	006	W	R
341869	Klosterman Baking Company	OOHS	3/15/2017	1,016.98	006	W	R
341870	DOMINO'S PIZZA	Food/WRE Jan. - March, 2017	3/15/2017	320.60	006	W	R
341870	DOMINO'S PIZZA	ACE	3/15/2017	192.80	006	W	R
341870	DOMINO'S PIZZA	SRE	3/15/2017	356.60	006	W	R
341870	DOMINO'S PIZZA	AES	3/15/2017	313.90	006	W	R
341870	DOMINO'S PIZZA	WCE	3/15/2017	428.00	006	W	R
341870	DOMINO'S PIZZA	ISE	3/15/2017	406.80	006	W	R
341870	DOMINO'S PIZZA	GOE	3/15/2017	455.80	006	W	R
341870	DOMINO'S PIZZA	OME	3/15/2017	461.10	006	W	R
341870	DOMINO'S PIZZA	LTE	3/15/2017	409.20	006	W	R
341870	DOMINO'S PIZZA	JCE	3/15/2017	413.00	006	W	R
341870	DOMINO'S PIZZA	CES	3/15/2017	444.80	006	W	R
341870	DOMINO'S PIZZA	HES	3/15/2017	478.20	006	W	R
341870	DOMINO'S PIZZA	SMS	3/15/2017	1,002.30	006	W	R
341870	DOMINO'S PIZZA	LMS	3/15/2017	1,622.40	006	W	R
341870	DOMINO'S PIZZA	OMS	3/15/2017	1,236.80	006	W	R
341870	DOMINO'S PIZZA	HMS	3/15/2017	1,241.00	006	W	R
341870	DOMINO'S PIZZA	BMS	3/15/2017	1,022.90	006	W	R
341870	DOMINO'S PIZZA	OHS	3/15/2017	1,411.40	006	W	R
341870	DOMINO'S PIZZA	LHS	3/15/2017	2,211.00	006	W	R
341870	DOMINO'S PIZZA	OOHS	3/15/2017	1,245.40	006	W	R
341871	SCHOOL SPECIALTY, INC.	TA/PE - see attached	3/15/2017	238.06	001	W	R
341871	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	3/15/2017	15.98	516	W	R
341871	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	3/15/2017	123.80	516	W	R
341871	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	3/15/2017	17.42	516	W	R
341871	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	3/15/2017	3.89	516	W	R
341871	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	3/15/2017	33.10	516	W	R
341871	SCHOOL SPECIALTY, INC.	Art supplies, see attached	3/15/2017	12.47	009	W	R
341871	SCHOOL SPECIALTY, INC.	Art supplies, see attached	3/15/2017	64.43	009	W	R
341871	SCHOOL SPECIALTY, INC.	Art supplies, see attached	3/15/2017	1,442.43	009	W	R
341871	SCHOOL SPECIALTY, INC.	Misc. classroom supplies for	3/15/2017	13.16	001	W	R
341871	SCHOOL SPECIALTY, INC.	See attached sheet bulletin	3/15/2017	523.77	001	W	R
341871	SCHOOL SPECIALTY, INC.	Supplies for kindergarten	3/15/2017	78.47	001	W	R
341871	SCHOOL SPECIALTY, INC.	Classroom supplies, see	3/15/2017	148.66	001	W	R
341871	SCHOOL SPECIALTY, INC.	DRY ERASE MARKERS & ENVELOPES	3/15/2017	52.30	001	W	R
341871	SCHOOL SPECIALTY, INC.	DRY ERASE MARKERS & ENVELOPES	3/15/2017	16.24	001	W	R
341871	SCHOOL SPECIALTY, INC.	Classroom supplies see	3/15/2017	98.41	001	W	R
341871	SCHOOL SPECIALTY, INC.	1st Grade Student Fee	3/15/2017	202.77	009	W	R
341871	SCHOOL SPECIALTY, INC.	1st Grade Student Fee	3/15/2017	104.10	009	W	R
341871	SCHOOL SPECIALTY, INC.	1st Grade Student Fee	3/15/2017	54.40	009	W	R
341871	SCHOOL SPECIALTY, INC.	9-088712-030	3/15/2017	34.50	009	W	R
341871	SCHOOL SPECIALTY, INC.	9-332674-030	3/15/2017	23.90	009	W	R
341871	SCHOOL SPECIALTY, INC.	9-009219-030	3/15/2017	5.00	009	W	R
341871	SCHOOL SPECIALTY, INC.	9-1452579-030	3/15/2017	30.50	009	W	R
341871	SCHOOL SPECIALTY, INC.	9-077282-030	3/15/2017	32.48	009	W	R
341871	SCHOOL SPECIALTY, INC.	Discount	3/15/2017	-	009	W	R
341871	SCHOOL SPECIALTY, INC.	9-155160-030	3/15/2017	25.21	009	W	R
341871	SCHOOL SPECIALTY, INC.	9-1325120-030	3/15/2017	17.35	009	W	R
341872	STAPLES ADVANTAGE	OPEN PO FOR JAN-MAR FOR	3/15/2017	163.43	001	W	R
341872	STAPLES ADVANTAGE	OPEN PO FOR JAN-MAR FOR	3/15/2017	700.08	001	W	R
341872	STAPLES ADVANTAGE	OPEN PO FOR JAN-MAR FOR	3/15/2017	25.35	001	W	R
341872	STAPLES ADVANTAGE	OPEN PO FOR JAN-MAR FOR	3/15/2017	29.79	001	W	R
341872	STAPLES ADVANTAGE	OPEN PO FOR JAN-MAR FOR	3/15/2017	149.85	001	W	R
341872	STAPLES ADVANTAGE	OPEN PO FOR JAN-MAR FOR	3/15/2017	42.85	001	W	R
341872	STAPLES ADVANTAGE	OPEN PO FOR JAN-MAR FOR	3/15/2017	80.83	001	W	R
341872	STAPLES ADVANTAGE	CLASSROOM MATERIALS	3/15/2017	165.74	516	W	R
341872	STAPLES ADVANTAGE	Please see the attached	3/15/2017	53.05	001	W	R

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341872	STAPLES ADVANTAGE	Please see attached order	3/15/2017	97.31	001	W	R
341872	STAPLES ADVANTAGE	(1787266) Natural animal	3/15/2017	30.38	018	W	R
341872	STAPLES ADVANTAGE	(645952) Mini-pretzel twists	3/15/2017	-	018	W	R
341872	STAPLES ADVANTAGE	(474335) Dry erase markers	3/15/2017	26.58	018	W	R
341872	STAPLES ADVANTAGE	(474335) Dry erase markers	3/15/2017	(26.58)	018	W	R
341872	STAPLES ADVANTAGE	2nd grade supplies	3/15/2017	95.47	001	W	R
341872	STAPLES ADVANTAGE	2nd grade supplies	3/15/2017	5.14	001	W	R
341872	STAPLES ADVANTAGE	TI-84 SILVER PLUS CALCULATOR	3/15/2017	159.99	001	W	R
341872	STAPLES ADVANTAGE	OPEN PO FOR OFFICE SUPPLIES	3/15/2017	5.25	001	W	R
341872	STAPLES ADVANTAGE	OPEN PO FOR OFFICE SUPPLIES	3/15/2017	54.05	001	W	R
341872	STAPLES ADVANTAGE	OPEN PO FOR OFFICE SUPPLIES	3/15/2017	9.98	001	W	R
341872	STAPLES ADVANTAGE	Central Office Workroom/Office	3/15/2017	188.99	001	W	R
341872	STAPLES ADVANTAGE	4th Grade Supplies - please	3/15/2017	252.00	001	W	R
341872	STAPLES ADVANTAGE	4th Grade Supplies - please	3/15/2017	77.00	001	W	R
341872	STAPLES ADVANTAGE	4th Grade Supplies - please	3/15/2017	1,124.21	001	W	R
341872	STAPLES ADVANTAGE	4th Grade Supplies - please	3/15/2017	43.04	001	W	R
341872	STAPLES ADVANTAGE	4th Grade Supplies - please	3/15/2017	(37.74)	001	W	R
341872	STAPLES ADVANTAGE	4th Grade Supplies - please	3/15/2017	37.74	001	W	R
341872	STAPLES ADVANTAGE	4th Grade Supplies - please	3/15/2017	20.09	001	W	R
341872	STAPLES ADVANTAGE	4th Grade Supplies - please	3/15/2017	28.89	001	W	R
341872	STAPLES ADVANTAGE	Occupational Therapy Classroom	3/15/2017	52.19	001	W	R
341872	STAPLES ADVANTAGE	Occupational Therapy Classroom	3/15/2017	11.99	001	W	R
341873	HEINEMANN	978-0-325-07726-0 SKU: E07726	3/21/2017	81.00	001	W	R
341873	HEINEMANN	978-0-325-07693-5 SKU: E07693	3/21/2017	239.00	001	W	R
341873	HEINEMANN	10% Shipping and Handling	3/21/2017	32.00	001	W	R
341874	AMAZON.COM	CLASSROOM MATERIALS	3/21/2017	17.49	516	W	R
341874	AMAZON.COM	CLASSROOM MATERIALS	3/21/2017	44.99	516	W	R
341874	AMAZON.COM	CLASSROOM MATERIALS	3/21/2017	32.76	516	W	R
341874	AMAZON.COM	CLASSROOM MATERIALS	3/21/2017	(36.62)	516	W	R
341874	AMAZON.COM	CLASSROOM MATERIALS	3/21/2017	76.93	516	W	R
341874	AMAZON.COM	CLASSROOM MATERIALS	3/21/2017	20.04	516	W	R
341874	AMAZON.COM	CLASSROOM MATERIALS	3/21/2017	15.38	516	W	R
341874	AMAZON.COM	CLASSROOM MATERIALS	3/21/2017	7.49	516	W	R
341874	AMAZON.COM	CLASSROOM MATERIALS	3/21/2017	71.79	516	W	R
341874	AMAZON.COM	CLASSROOM MATERIALS	3/21/2017	133.64	516	W	R
341874	AMAZON.COM	CLASSROOM MATERIALS	3/21/2017	147.06	516	W	R
341874	AMAZON.COM	CLASSROOM MATERIALS	3/21/2017	17.99	516	W	R
341874	AMAZON.COM	CLASSROOM MATERIALS	3/21/2017	11.08	516	W	R
341874	AMAZON.COM	CLASSROOM MATERIALS	3/21/2017	16.95	516	W	R
341874	AMAZON.COM	CLASSROOM MATERIALS	3/21/2017	24.99	516	W	R
341874	AMAZON.COM	CLASSROOM MATERIALS	3/21/2017	29.97	516	W	R
341874	AMAZON.COM	CLASSROOM MATERIALS	3/21/2017	66.49	516	W	R
341874	AMAZON.COM	CLASSROOM MATERIALS	3/21/2017	34.82	516	W	R
341874	AMAZON.COM	CLASSROOM MATERIALS	3/21/2017	232.99	516	W	R
341874	AMAZON.COM	OWI ROBOTIC ARM EDGE	3/21/2017	124.47	200	W	R
341874	AMAZON.COM	Running Belts to hold phones,	3/21/2017	40.00	300	W	R
341874	AMAZON.COM	Increase PO	3/21/2017	45.20	300	W	R
341874	AMAZON.COM	Projector bulb ELPLP60	3/21/2017	19.14	018	W	R
341874	AMAZON.COM	Projector bulb ELPLP60	3/21/2017	(19.14)	018	W	R
341874	AMAZON.COM	Purchases from Student Fees	3/21/2017	6.99	009	W	R
341874	AMAZON.COM	Purchases from Student Fees	3/21/2017	6.49	009	W	R
341874	AMAZON.COM	Purchases from Student Fees	3/21/2017	6.79	009	W	R
341874	AMAZON.COM	open po feb mar - 511 supplies	3/21/2017	29.17	001	W	R
341874	AMAZON.COM	Open PO for the purchase of	3/21/2017	3.92	001	W	R
341874	AMAZON.COM	Open PO for the purchase of	3/21/2017	3.99	001	W	R
341874	AMAZON.COM	Open PO for the purchase of	3/21/2017	(3.92)	001	W	R
341874	AMAZON.COM	PRACTICE RUBBER TRAINING BALLS	3/21/2017	149.80	300	W	R
341874	AMAZON.COM	Q3 teaching aides	3/21/2017	39.99	001	W	R
341875	Lovett, Nathaniel A.	Guest Artist Workshop	3/21/2017	280.00	019	W	R
341876	LAKESHORE LEARNING MATERIALS	Literacy Support Items	3/21/2017	9.98	001	W	R
341876	LAKESHORE LEARNING MATERIALS	Item #AA603 - Sight Word Rings	3/21/2017	9.98	001	W	R
341876	LAKESHORE LEARNING MATERIALS	Shipping	3/21/2017	5.00	001	W	R
341876	LAKESHORE LEARNING MATERIALS	RA637 Lakeshore double dice	3/21/2017	39.98	572	W	R
341876	LAKESHORE LEARNING MATERIALS	PP102 Read, Note, Respond	3/21/2017	37.99	572	W	R
341876	LAKESHORE LEARNING MATERIALS	shipping	3/21/2017	11.70	572	W	R
341877	LATHER, JULIE	Mileage for meetings	3/21/2017	108.10	001	W	W
341878	LIBERTY AWARDS & ENGRAVING	Winter Awards	3/21/2017	100.00	300	W	R
341878	LIBERTY AWARDS & ENGRAVING	Winter Awards	3/21/2017	100.00	300	W	R
341879	LYBERGER, DENNIS	Reimbursement for fuel	3/21/2017	61.00	001	W	W
341880	MAGICAL ATTRACTIONS	CLASS OF 2020 - CLUB ACCT	3/21/2017	1,350.00	200	W	W
341881	MAGNUM PRESS	NEWSPAPER - CLUB ACCOUNT	3/21/2017	1,332.36	200	W	R
341882	MAKERBOT INDUSTRIES	MakerBot Replicator+	3/21/2017	2,499.00	019	W	R
341882	MAKERBOT INDUSTRIES	MakerBot Slate Gray Tough PLA	3/21/2017	379.00	019	W	R
341882	MAKERBOT INDUSTRIES	shipping	3/21/2017	55.92	019	W	R
341883	Maxim Healthcare Services, Inc	EDUCATIONAL COSTS FOR IEP	3/21/2017	2,136.75	516	W	R
341884	MUSKINGUM VALLEY ESC	EDUCATIONAL COSTS FOR STUDENT	3/21/2017	1,994.20	001	W	R
341885	NATIONWIDE CHILDREN'S HOSPITAL	EDUCATIONAL SUPPORT SERVICES	3/21/2017	468.60	516	W	R
341886	OLENTANGY FOOD SERVICE	Breakfast preparation for	3/21/2017	50.00	001	W	W
341887	ORIENTAL TRADING INC.	Title I Family/Community	3/21/2017	505.10	572	W	R
341887	ORIENTAL TRADING INC.	Title I Family/Community	3/21/2017	56.03	572	W	R
341888	O'NEAL, DOUG	Reimbursement for partial	3/21/2017	135.00	001	W	R
341889	OHIO STATE MEDICAL CENTER	DRUG / ALCOHOL SCREENS FOR NEW	3/21/2017	112.00	001	W	R
341889	OHIO STATE MEDICAL CENTER	DRUG / ALCOHOL SCREENS FOR NEW	3/21/2017	280.00	001	W	R
341889	OHIO STATE MEDICAL CENTER	DRUG / ALCOHOL SCREENS FOR NEW	3/21/2017	42.00	001	W	R
341890	OSU SPEECH & LANGUAGE	AUDIOLOGICAL SERVICES FOR HI	3/21/2017	1,700.00	516	W	R
341891	MEYER, TODD	MILEAGE / EXPENSE	3/21/2017	77.41	001	W	R
341891	MEYER, TODD	Meals for Education Job Fair	3/21/2017	37.94	001	W	R
341891	MEYER, TODD	Parking	3/21/2017	18.00	001	W	R
341891	MEYER, TODD	Cab fare / transportation	3/21/2017	14.63	001	W	R
341892	PERFECTION LEARNING	9780756914899 - Romeo and	3/21/2017	169.50	001	W	R
341893	PHONAK	ALD SYSTEMS FOR IEP STUDENTS	3/21/2017	2,625.39	516	W	R
341893	PHONAK	ALD SYSTEMS FOR IEP STUDENTS	3/21/2017	118.39	516	W	R
341893	PHONAK	ALD SYSTEMS FOR IEP STUDENTS	3/21/2017	157.39	516	W	R

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Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
341894	PROMOWEST	CLASS OF 2019 - CLUB ACCOUNT	3/21/2017	2,500.00	200	W	W
341895	RATHJE, DAVID	Reimbursement for conference	3/21/2017	150.00	001	W	R
341896	R. B. POWERS	Open PO for the purchase of	3/21/2017	150.01	009	W	R
341897	RUSTY MUSKET	OLENTANGY TEACHER ACADEMY	3/21/2017	96.00	009	W	R
341898	Reynolds, Mark	Adjudicator fee for OOMS Solo	3/21/2017	300.00	200	W	R
341899	RIDDELL	Helmet Reconditioning-Middle	3/21/2017	2,767.38	001	W	R
341899	RIDDELL	Remainder of Helmet	3/21/2017	1,362.39	300	W	R
341900	MOSBACHER, LINDA F.	IMPARTIAL HEARING OFFICER FOR	3/21/2017	1,375.00	001	W	R
341901	SAMPSON, RANDALL	Payment for vouchers for the	3/21/2017	1,014.00	001	W	R
341902	SCANTRON	SCANTRONS TEST FORMS, 100Q,	3/21/2017	204.00	001	W	R
341902	SCANTRON	SHIPPING	3/21/2017	12.17	001	W	R
341902	SCANTRON	TEACHING AIDES - MATHEMATICS	3/21/2017	204.00	001	W	R
341902	SCANTRON	9702 Item Analysis 50QUS 2/X	3/21/2017	32.00	001	W	R
341902	SCANTRON	Estimated Shipping & Handling	3/21/2017	13.41	001	W	R
341903	Shade, Timothy E.	VB Supplies	3/21/2017	500.00	300	W	R
341904	SLAVINSKI, JOHN	Leadership workshop services	3/21/2017	350.00	300	W	R
341904	SLAVINSKI, JOHN	Leadership workshop services	3/21/2017	150.00	300	W	R
341905	SPECIALIZED SPEECH TECH., INC.	SUPPORT SERVICES FOR DISTRICT	3/21/2017	10,562.50	516	W	R
341905	SPECIALIZED SPEECH TECH., INC.	SUPPORT SERVICES FOR DISTRICT	3/21/2017	23,042.50	516	W	R
341906	STANTON'S SHEET MUSIC	Student method books	3/21/2017	1,209.23	009	W	R
341906	STANTON'S SHEET MUSIC	Open PO for music purchases	3/21/2017	333.41	001	W	R
341907	Sterling Paper Co.	11x17 paper	3/21/2017	64.00	001	W	R
341907	Sterling Paper Co.	8.5x14 paper	3/21/2017	92.00	001	W	R
341907	Sterling Paper Co.	School 055235 8.5x11 white	3/21/2017	772.20	001	W	R
341907	Sterling Paper Co.	50 cases - SCHOOL055235	3/21/2017	1,296.00	001	W	R
341907	Sterling Paper Co.	Copy Paper	3/21/2017	4,773.00	001	W	R
341907	Sterling Paper Co.	Item #101329 - 50# Ultra	3/21/2017	50.25	001	W	R
341907	Sterling Paper Co.	Item #102658 - 50# Sea Blue -	3/21/2017	50.25	001	W	R
341907	Sterling Paper Co.	Fuel Surcharge	3/21/2017	6.00	001	W	R
341908	STRATEGIC SOLUTIONS, LLC	FILE SCANNING AND STORAGE FOR	3/21/2017	6,551.57	516	W	W
341909	SYROKA, JUSTIN J.	Principal's Mileage	3/21/2017	136.43	001	W	W
341910	TEACHER'S DISCOVERY	MINI GESCHICTEN	3/21/2017	471.90	009	W	R
341910	TEACHER'S DISCOVERY	SHIPPING	3/21/2017	56.63	009	W	R
341911	Think Signs and Graphics	Baseball Scoreboard	3/21/2017	150.00	300	W	R
341912	THIS WEEK NEWSPAPER	Classified Advertising	3/21/2017	134.86	001	W	R
341913	T & L GRAPHICS	Softball Supplies	3/21/2017	100.00	300	W	R
341913	T & L GRAPHICS	APPLIED ECON - CLUB ACCT	3/21/2017	104.00	200	W	R
341914	VIAQUEST, INC	EDUCATIONAL SERVICES FOR IEP	3/21/2017	101.60	516	W	R
341915	TOLEDO PHYSICAL	SSD6N - Shark skin neon	3/21/2017	103.98	001	W	R
341915	TOLEDO PHYSICAL	T1629 - 5x5" Fleece bean bags	3/21/2017	11.99	001	W	R
341915	TOLEDO PHYSICAL	OS-JBSET - Jumbo bat (set of	3/21/2017	34.99	001	W	R
341915	TOLEDO PHYSICAL	BBR30 - Mini orange basketball	3/21/2017	32.50	001	W	R
341915	TOLEDO PHYSICAL	No shipping per Dennis @ TPES/	3/21/2017	-	001	W	R
341916	WILSON LANGUAGE TRAINING	Second Grade School Fees -	3/21/2017	585.00	009	W	R
341916	WILSON LANGUAGE TRAINING	Shipping	3/21/2017	46.80	009	W	R
341917	WELCH, DEBORAH	Girls Lacrosse Assigner	3/21/2017	50.00	300	W	R
341918	SCHOOL SPECIALTY, INC.	From Student Fees	3/21/2017	4,898.43	009	W	R
341918	SCHOOL SPECIALTY, INC.	From Art Supplies	3/21/2017	191.37	001	W	R
341918	SCHOOL SPECIALTY, INC.	From Art Supplies	3/21/2017	53.03	001	W	R
341918	SCHOOL SPECIALTY, INC.	From Art Supplies	3/21/2017	10.52	001	W	R
341918	SCHOOL SPECIALTY, INC.	From Art Supplies	3/21/2017	9.74	001	W	R
341918	SCHOOL SPECIALTY, INC.	From Art Supplies	3/21/2017	53.28	001	W	R
341918	SCHOOL SPECIALTY, INC.	From Art Supplies	3/21/2017	1.84	001	W	R
341918	SCHOOL SPECIALTY, INC.	Classroom supplies, see	3/21/2017	12.26	001	W	R
341918	SCHOOL SPECIALTY, INC.	Classroom supplies, see	3/21/2017	92.69	001	W	R
341918	SCHOOL SPECIALTY, INC.	Classroom supplies, see	3/21/2017	5.82	001	W	R
341918	SCHOOL SPECIALTY, INC.	Classroom supplies, see	3/21/2017	180.37	001	W	R
341918	SCHOOL SPECIALTY, INC.	Classroom supplies, see	3/21/2017	312.68	001	W	R
341918	SCHOOL SPECIALTY, INC.	Classroom supplies, see	3/21/2017	149.21	001	W	R
341918	SCHOOL SPECIALTY, INC.	JOURNALISM NEWSPAPER SUPPLIES	3/21/2017	266.05	200	W	R
341918	SCHOOL SPECIALTY, INC.	JOURNALISM NEWSPAPER SUPPLIES	3/21/2017	149.31	200	W	R
341918	SCHOOL SPECIALTY, INC.	INCREASE PO	3/21/2017	264.78	200	W	R
341918	SCHOOL SPECIALTY, INC.	ELL Classroom Supplies	3/21/2017	96.77	001	W	R
341918	SCHOOL SPECIALTY, INC.	TA 5 - See attached	3/21/2017	163.32	001	W	R
341919	AMANDA HILLS DISTRIBUTION, INC	BMS	3/21/2017	592.40	006	W	W
341919	AMANDA HILLS DISTRIBUTION, INC	LHS	3/21/2017	1,184.80	006	W	W
341919	AMANDA HILLS DISTRIBUTION, INC	LHS	3/21/2017	1,184.80	006	W	W
341919	AMANDA HILLS DISTRIBUTION, INC	OOHS	3/21/2017	592.40	006	W	W
341920	AT & T	District Wide Long Distance	3/21/2017	164.47	001	W	R
341921	CENTURY LINK	TELEPHONE SERVICES	3/21/2017	262.08	001	W	R
341921	CENTURY LINK	TELEPHONE SERVICES	3/21/2017	352.72	001	W	R
341922	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	3/21/2017	251.54	001	W	R
341922	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	3/21/2017	201.00	001	W	R
341923	COLUMBIA GAS OF OHIO	Columbia Gas January to June	3/21/2017	315.78	001	W	R
341923	COLUMBIA GAS OF OHIO	East Bus Garage	3/21/2017	333.96	001	W	R
341923	COLUMBIA GAS OF OHIO	WRES	3/21/2017	483.99	001	W	R
341923	COLUMBIA GAS OF OHIO	SRES	3/21/2017	393.32	001	W	R
341923	COLUMBIA GAS OF OHIO	TRES	3/21/2017	344.14	001	W	R
341923	COLUMBIA GAS OF OHIO	ISES	3/21/2017	368.09	001	W	R
341923	COLUMBIA GAS OF OHIO	LTES	3/21/2017	394.58	001	W	R
341923	COLUMBIA GAS OF OHIO	JCES	3/21/2017	407.19	001	W	R
341923	COLUMBIA GAS OF OHIO	SMS	3/21/2017	1,310.77	001	W	R
341923	COLUMBIA GAS OF OHIO	OLMS	3/21/2017	621.51	001	W	R
341923	COLUMBIA GAS OF OHIO	OHMS	3/21/2017	788.83	001	W	R
341923	COLUMBIA GAS OF OHIO	OBMS	3/21/2017	800.40	001	W	R
341923	COLUMBIA GAS OF OHIO	OLHS	3/21/2017	1,055.24	001	W	R
341923	COLUMBIA GAS OF OHIO	Maintenance	3/21/2017	41.99	001	W	R
341923	COLUMBIA GAS OF OHIO	Food Service for above schools	3/21/2017	128.59	006	W	R
341924	AMERICAN ELECTRIC POWER	Electricity Jan to June 2016	3/21/2017	187.96	001	W	R
341924	AMERICAN ELECTRIC POWER	Alum Creek	3/21/2017	5,242.35	001	W	R
341924	AMERICAN ELECTRIC POWER	Arrowhead	3/21/2017	4,871.77	001	W	R
341924	AMERICAN ELECTRIC POWER	Heritage	3/21/2017	4,732.02	001	W	R
341924	AMERICAN ELECTRIC POWER	Liberty Tree	3/21/2017	4,293.25	001	W	R

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341924	AMERICAN ELECTRIC POWER	Tyler Run	3/21/2017	8.79	001	W	R
341924	AMERICAN ELECTRIC POWER	Hyatts Middle	3/21/2017	8,896.30	001	W	R
341924	AMERICAN ELECTRIC POWER	Olentangy High School	3/21/2017	24,592.19	001	W	R
341924	AMERICAN ELECTRIC POWER	Liberty High School	3/21/2017	31,550.44	001	W	R
341924	AMERICAN ELECTRIC POWER	Food Service D/W	3/21/2017	1,268.12	006	W	R
341925	SUBURBAN NATURAL GAS	Natural Gas Jan to June 2017	3/21/2017	258.65	001	W	R
341925	SUBURBAN NATURAL GAS	Alum Creek	3/21/2017	2,103.95	001	W	R
341925	SUBURBAN NATURAL GAS	Arrowhead Elementary	3/21/2017	2,114.66	001	W	R
341925	SUBURBAN NATURAL GAS	Oak Creek	3/21/2017	2,040.79	001	W	R
341925	SUBURBAN NATURAL GAS	Walnut Creek	3/21/2017	1,760.44	001	W	R
341925	SUBURBAN NATURAL GAS	Glen Oak Elementary	3/21/2017	1,830.52	001	W	R
341925	SUBURBAN NATURAL GAS	Olentangy Meadows	3/21/2017	1,652.47	001	W	R
341925	SUBURBAN NATURAL GAS	Heritage	3/21/2017	1,816.32	001	W	R
341925	SUBURBAN NATURAL GAS	Orange Middle	3/21/2017	4,312.07	001	W	R
341925	SUBURBAN NATURAL GAS	Olentangy High School	3/21/2017	7,432.09	001	W	R
341925	SUBURBAN NATURAL GAS	Orange High School	3/21/2017	5,709.89	001	W	R
341925	SUBURBAN NATURAL GAS	Food Service Above Buildings	3/21/2017	732.52	006	W	R
341926	EKON-O-PAC	Cold bags for SMS	3/21/2017	4.57	006	W	R
341926	EKON-O-PAC	Bags and tapes for OMS	3/21/2017	4.57	006	W	R
341926	EKON-O-PAC	Bags and tapes for HMS	3/21/2017	4.57	006	W	R
341926	EKON-O-PAC	Cold bags for BMS	3/21/2017	4.57	006	W	R
341926	EKON-O-PAC	Bags and tapes for OHS	3/21/2017	4.57	006	W	R
341926	EKON-O-PAC	Bags and tapes for LHS	3/21/2017	4.57	006	W	R
341926	EKON-O-PAC	Bags and tapes for OOHs	3/21/2017	4.58	006	W	R
341926	EKON-O-PAC	Cold bags for SMS	3/21/2017	285.00	006	W	R
341926	EKON-O-PAC	Bags and tapes for OMS	3/21/2017	303.00	006	W	R
341926	EKON-O-PAC	Bags and tapes for HMS	3/21/2017	588.00	006	W	R
341926	EKON-O-PAC	Cold bags for BMS	3/21/2017	285.00	006	W	R
341926	EKON-O-PAC	Bags and tapes for OHS	3/21/2017	1,520.00	006	W	R
341926	EKON-O-PAC	Bags and tapes for OHS	3/21/2017	36.00	006	W	R
341926	EKON-O-PAC	Bags and tapes for LHS	3/21/2017	208.00	006	W	R
341926	EKON-O-PAC	Bags and tapes for OOHs	3/21/2017	588.00	006	W	R
341927	AMAZON.COM	CLASSROOM SUPPLIES	3/21/2017	76.45	516	W	R
341927	AMAZON.COM	CLASSROOM SUPPLIES	3/21/2017	104.76	516	W	R
341927	AMAZON.COM	CLASSROOM SUPPLIES	3/21/2017	18.27	516	W	R
341927	AMAZON.COM	Open PO for the purchase of	3/21/2017	4.28	001	W	R
341928	MCTR Properties, LTD	SECURITY DEPOSIT:	3/21/2017	40,433.33	001	W	R
341929	MEYER, TODD	Airfare for SHRM Conference -	3/22/2017	456.38	001	W	R
341929	MEYER, TODD	Lodging for SHRM Conference	3/22/2017	327.04	001	W	R
341930	Berendts, Allisha	DIRECTOR/SUPERVISOR	3/22/2017	441.24	001	W	R
341931	TIME WARNER CABLE	100Mbps X 100Mbps	3/22/2017	1,123.51	401	W	R
341932	WILLOWTREE EDUC. SERVICES	student services-tutoring	3/22/2017	2,100.00	401	W	R
341933	BEHAVIORAL SCIENCE SPECIALISTS	student services--counseling	3/22/2017	4,200.00	401	W	R
341934	GILBANE BUILDING COMPANY	High School #4 Project-	3/22/2017	942,558.26	004	W	R
341935	GILBANE BUILDING COMPANY	High School #4 Project-	3/22/2017	34,366.11	004	W	R
341935	GILBANE BUILDING COMPANY	High School #4 Project-	3/22/2017	843,059.13	004	W	R
341936	GILBANE BUILDING COMPANY	High School #4 Project-	3/22/2017	500,000.00	004	W	R
341937	SCHULTZ, CYNTHIA	REIMBURSEMENT FOR APPROVED PD	3/23/2017	350.21	516	W	R
341938	SLAVINSKI, JOHN	Services rendered for 2 hours	3/23/2017	400.00	001	W	R
341938	SLAVINSKI, JOHN	Speaker for OCE on 2/9/17	3/23/2017	1,000.00	007	W	R
341939	DIRECT ENERGY MARKETING, INC.	Natural Gas Jan to June 2017	3/23/2017	630.80	001	W	R
341939	DIRECT ENERGY MARKETING, INC.	East Bus Garage	3/23/2017	579.32	001	W	R
341939	DIRECT ENERGY MARKETING, INC.	Wyandot Run	3/23/2017	1,007.38	001	W	R
341939	DIRECT ENERGY MARKETING, INC.	Scioto Ridge	3/23/2017	756.50	001	W	R
341939	DIRECT ENERGY MARKETING, INC.	Tyler Run	3/23/2017	618.70	001	W	R
341939	DIRECT ENERGY MARKETING, INC.	Indian Springs	3/23/2017	685.81	001	W	R
341939	DIRECT ENERGY MARKETING, INC.	Liberty Tree	3/23/2017	760.07	001	W	R
341939	DIRECT ENERGY MARKETING, INC.	Johnnycake Corners	3/23/2017	795.41	001	W	R
341939	DIRECT ENERGY MARKETING, INC.	Shanahan Middle	3/23/2017	3,614.46	001	W	R
341939	DIRECT ENERGY MARKETING, INC.	Liberty Middle	3/23/2017	1,388.99	001	W	R
341939	DIRECT ENERGY MARKETING, INC.	Hyatts Middle	3/23/2017	1,858.27	001	W	R
341939	DIRECT ENERGY MARKETING, INC.	Berkshire Middle	3/23/2017	1,890.70	001	W	R
341939	DIRECT ENERGY MARKETING, INC.	Liberty High School	3/23/2017	2,605.21	001	W	R
341939	DIRECT ENERGY MARKETING, INC.	Food Services above buildings	3/23/2017	284.39	006	W	R
341943	MOUNT CARMEL HEALTH SYSTEM	One Community Wellness Portal	3/23/2017	10,341.10	001	W	R
341944	LANEY, NATHAN SCOTT	CONTRACTED ACCOMPANIST	3/28/2017	600.00	001	W	R
341945	US BANCORP EQUIPMENT	copier lease	3/28/2017	799.93	401	W	W
341946	OAESA	FY 17 MEMBERSHIP DUES	3/28/2017	275.00	001	W	R
341947	COLUMBUS SPEECH AND HEARING	Speech and Reading	3/28/2017	3,536.00	401	W	R
341948	KONICA MINOLTA BUSINESS	copier lease	3/28/2017	205.68	401	W	W
341949	DUBLIN COFFMAN GIRLS	Girls Lacrosse Fees	3/29/2017	175.00	300	W	W
341950	BIG WALNUT MIDDLE SCHOOL	Track Fees	3/29/2017	125.00	300	W	W
341951	WESTERVILLE WALNUT SPRINGS	Track Entry Fees	3/29/2017	150.00	300	W	W
341952	WORTHINGWAY MIDDLE SCHOOL	Track Entry Fees	3/29/2017	200.00	300	W	W
341953	BIG WALNUT MIDDLE SCHOOL	Track Entry Fees	3/29/2017	125.00	300	W	W
341954	DUBLIN COFFMAN GIRLS	Girls Lacrosse entry	3/29/2017	175.00	300	W	W
341955	COWLOA	Misc. spring sport fees	3/29/2017	100.00	300	W	W
341956	ATECH FIRE AND SECURITY	Repairs & Maintenance D/W	3/29/2017	253.00	001	W	W
341957	ADVANCED TURF SOLUTIONS	Grounds Upkeep D/W	3/29/2017	308.00	001	W	W
341958	AMERICAN AIR FILTER	Parts D/W	3/29/2017	198.84	001	W	W
341959	ALARMAX DISTRIBUTORS, INC.	Parts D/W	3/29/2017	2,641.20	001	W	W
341960	AMERICAN ELECTRIC MOTOR SERVIC	Parts D/W	3/29/2017	328.60	001	W	W
341960	AMERICAN ELECTRIC MOTOR SERVIC	Parts D/W	3/29/2017	302.58	001	W	W
341960	AMERICAN ELECTRIC MOTOR SERVIC	Parts D/W	3/29/2017	1,981.75	001	W	W
341961	ALLIED SUPPLY CO	Parts D/W	3/29/2017	792.13	001	W	W
341962	BATTERIES PLUS	Parts D/W	3/29/2017	31.98	001	W	W
341962	BATTERIES PLUS	Parts D/W	3/29/2017	84.95	001	W	W
341962	BATTERIES PLUS	Parts D/W	3/29/2017	151.00	001	W	W
341962	BATTERIES PLUS	Parts D/W	3/29/2017	12.25	001	W	W
341962	BATTERIES PLUS	Parts D/W	3/29/2017	1.99	001	W	W
341963	CONSOLIDATED ELECTRICAL	Parts D/W	3/29/2017	108.48	001	W	W
341964	DELAWARE MOTIVE PARTS	Parts D/W	3/29/2017	47.96	001	W	W
341964	DELAWARE MOTIVE PARTS	Parts D/W	3/29/2017	70.87	001	W	W

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341965	DATATALK TELECOM, INC.	Parts D/W	3/29/2017	-	001	W	W
341965	DATATALK TELECOM, INC.	Repairs & Maintenance D/W	3/29/2017	235.00	001	W	W
341966	ELECTRONIC SUPPLY COMPANY	Parts D/W	3/29/2017	4.67	001	W	W
341966	ELECTRONIC SUPPLY COMPANY	Parts D/W	3/29/2017	116.08	001	W	W
341966	ELECTRONIC SUPPLY COMPANY	Parts D/W	3/29/2017	119.97	001	W	W
341967	EQUIPARTS CORP	Parts D/W	3/29/2017	67.30	001	W	W
341967	EQUIPARTS CORP	Parts D/W	3/29/2017	256.50	001	W	W
341967	EQUIPARTS CORP	Parts D/W	3/29/2017	195.00	001	W	W
341968	GENERAL INSULATION CO.	Parts D/W	3/29/2017	241.92	001	W	W
341969	GENESIS BUILDING SYSTEMS, INC.	Parts D/W	3/29/2017	1,562.00	001	W	W
341970	GOLDEN BEAR LOCK&SAFE	Parts D/W	3/29/2017	31.50	001	W	W
341970	GOLDEN BEAR LOCK&SAFE	Parts D/W	3/29/2017	93.50	001	W	W
341970	GOLDEN BEAR LOCK&SAFE	Repairs & Maintenance D/W	3/29/2017	1,753.50	001	W	W
341970	GOLDEN BEAR LOCK&SAFE	Parts D/W	3/29/2017	18.99	001	W	W
341971	GRAINGER, INC.	Parts D/W	3/29/2017	46.00	001	W	W
341971	GRAINGER, INC.	Parts D/W	3/29/2017	50.76	001	W	W
341971	GRAINGER, INC.	Parts D/W	3/29/2017	583.92	001	W	W
341971	GRAINGER, INC.	Parts D/W	3/29/2017	286.56	001	W	W
341971	GRAINGER, INC.	Parts D/W	3/29/2017	420.36	001	W	W
341972	GRAYBAR	Parts D/W	3/29/2017	675.50	001	W	W
341973	HARDWARE EX.	Parts D/W	3/29/2017	18.38	001	W	W
341974	HABITEC SECURITY	Professional & Technical	3/29/2017	71.90	001	W	W
341974	HABITEC SECURITY	Parts D/W	3/29/2017	982.83	001	W	W
341974	HABITEC SECURITY	Parts D/W	3/29/2017	(297.93)	001	W	W
341975	HOME DEPOT	Parts D/W	3/29/2017	114.65	001	W	W
341976	KIMBALL MIDWEST	Parts D/W	3/29/2017	365.90	001	W	W
341976	KIMBALL MIDWEST	Parts D/W	3/29/2017	442.23	001	W	W
341977	LENNOX INDUSTRIES, INC.	Parts D/W	3/29/2017	155.49	001	W	W
341977	LENNOX INDUSTRIES, INC.	Parts D/W	3/29/2017	85.24	001	W	W
341977	LENNOX INDUSTRIES, INC.	Parts D/W	3/29/2017	164.70	001	W	W
341978	LOEB ELECTRIC	Parts D/W	3/29/2017	126.67	001	W	W
341979	MARYSVILLE FENCE COMPANY	Professional & Technical	3/29/2017	480.00	001	W	W
341979	MARYSVILLE FENCE COMPANY	Professional & Technical	3/29/2017	960.00	001	W	W
341980	MATHESON TRI-GAS INC	Parts D/W	3/29/2017	120.03	001	W	W
341981	MENARDS INC	Parts D/W	3/29/2017	23.05	001	W	W
341981	MENARDS INC	Parts D/W	3/29/2017	29.54	001	W	W
341981	MENARDS INC	Parts D/W	3/29/2017	81.14	001	W	W
341981	MENARDS INC	Parts D/W	3/29/2017	78.90	001	W	W
341981	MENARDS INC	Parts D/W	3/29/2017	45.53	001	W	W
341981	MENARDS INC	Parts D/W	3/29/2017	32.96	001	W	W
341981	MENARDS INC	Parts D/W	3/29/2017	39.94	001	W	W
341981	MENARDS INC	Parts D/W	3/29/2017	3.29	001	W	W
341981	MENARDS INC	Parts D/W	3/29/2017	9.99	001	W	W
341981	MENARDS INC	Parts D/W	3/29/2017	27.30	001	W	W
341981	MENARDS INC	Parts D/W	3/29/2017	30.17	001	W	W
341981	MENARDS INC	Parts D/W	3/29/2017	34.06	001	W	W
341981	MENARDS INC	Parts D/W	3/29/2017	9.99	001	W	W
341981	MENARDS INC	Parts D/W	3/29/2017	56.70	001	W	W
341981	MENARDS INC	Parts D/W	3/29/2017	28.30	001	W	W
341981	MENARDS INC	Parts D/W	3/29/2017	2.87	001	W	W
341981	MENARDS INC	Parts D/W	3/29/2017	23.57	001	W	W
341981	MENARDS INC	Parts D/W	3/29/2017	46.46	001	W	W
341981	MENARDS INC	Parts D/W	3/29/2017	8.95	001	W	W
341981	MENARDS INC	Parts D/W	3/29/2017	55.84	001	W	W
341981	MENARDS INC	Parts D/W	3/29/2017	119.07	001	W	W
341981	MENARDS INC	Parts D/W	3/29/2017	7.49	001	W	W
341981	MENARDS INC	Parts D/W	3/29/2017	42.75	001	W	W
341981	MENARDS INC	Parts D/W	3/29/2017	31.47	001	W	W
341981	MENARDS INC	Parts D/W	3/29/2017	115.43	001	W	W
341981	MENARDS INC	Parts D/W	3/29/2017	47.34	001	W	W
341981	MENARDS INC	Parts D/W	3/29/2017	39.99	001	W	W
341982	NORWOOD HARDWARE & SUPPLY	Parts D/W	3/29/2017	100.00	001	W	W
341983	OHIO DEPT OF COMMERCE	State Inspections D/W	3/29/2017	53.25	001	W	W
341984	ROJEN COMPANY INC.	Parts D/W	3/29/2017	138.32	001	W	W
341985	OHIO DEPT OF COMMERCE	State Inspections D/W	3/29/2017	247.25	001	W	W
341985	OHIO DEPT OF COMMERCE	State Inspections D/W	3/29/2017	247.25	001	W	W
341985	OHIO DEPT OF COMMERCE	State Inspections D/W	3/29/2017	247.25	001	W	W
341985	OHIO DEPT OF COMMERCE	State Inspections D/W	3/29/2017	247.25	001	W	W
341985	OHIO DEPT OF COMMERCE	State Inspections D/W	3/29/2017	247.25	001	W	W
341985	OHIO DEPT OF COMMERCE	State Inspections D/W	3/29/2017	247.25	001	W	W
341986	PIONEER MANUFACTURING	Grounds Upkeep D/W	3/29/2017	1,057.50	001	W	W
341986	PIONEER MANUFACTURING	Grounds Upkeep D/W	3/29/2017	2,203.00	001	W	W
341986	PIONEER MANUFACTURING	Grounds Upkeep D/W	3/29/2017	2,759.50	001	W	W
341986	PIONEER MANUFACTURING	Grounds Upkeep D/W	3/29/2017	3,605.50	001	W	W
341986	PIONEER MANUFACTURING	Grounds Upkeep D/W	3/29/2017	690.00	001	W	W
341986	PIONEER MANUFACTURING	Grounds Upkeep D/W	3/29/2017	3,757.50	001	W	W
341986	PIONEER MANUFACTURING	Grounds Upkeep D/W	3/29/2017	282.00	001	W	W
341987	OHIO DEPT OF COMMERCE	State Inspections D/W	3/29/2017	100.00	001	W	W
341988	RANDY'S COUNTERTOPS, INC	Parts D/W	3/29/2017	48.00	001	W	W
341989	SCHINDLER ELEVATOR CORP.	Repairs & Maintenance D/W	3/29/2017	227.39	001	W	W
341989	SCHINDLER ELEVATOR CORP.	Repairs & Maintenance D/W	3/29/2017	435.71	001	W	W
341990	SHIFFLER EQUIPMENT SALES	Parts D/W	3/29/2017	151.23	001	W	W
341990	SHIFFLER EQUIPMENT SALES	Parts D/W	3/29/2017	(136.38)	001	W	W
341990	SHIFFLER EQUIPMENT SALES	Parts D/W	3/29/2017	143.86	001	W	W
341991	SOUTHARD SUPPLY INC.	Parts D/W	3/29/2017	586.78	001	W	W
341991	SOUTHARD SUPPLY INC.	Parts D/W	3/29/2017	774.00	001	W	W
341991	SOUTHARD SUPPLY INC.	Parts D/W	3/29/2017	186.77	001	W	W
341991	SOUTHARD SUPPLY INC.	Parts D/W	3/29/2017	95.83	001	W	W
341992	SPEER MECHANICAL	Professional & Technical	3/29/2017	462.00	001	W	W
341993	STEFFENS & SHULTZ, INC.	Parts D/W	3/29/2017	760.64	001	W	W
341993	STEFFENS & SHULTZ, INC.	Parts D/W	3/29/2017	708.00	001	W	W
341994	UNIFIRST CORPORATION	Uniform Rental D/W	3/29/2017	113.80	001	W	W
341994	UNIFIRST CORPORATION	Uniform Rental D/W	3/29/2017	113.80	001	W	W
341995	UNITED REFRIGERATION	Parts D/W	3/29/2017	108.80	001	W	W

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341995	UNITED REFRIGERATION	Parts D/W	3/29/2017	13.24	001	W	W
341995	UNITED REFRIGERATION	Parts D/W	3/29/2017	439.88	001	W	W
341995	UNITED REFRIGERATION	Parts D/W	3/29/2017	31.01	001	W	W
341995	UNITED REFRIGERATION	Parts D/W	3/29/2017	328.84	001	W	W
341996	TESTA TRUCKING, INC.	Parts D/W	3/29/2017	307.86	001	W	W
341997	TRANE PARTS & SUPPLY	Repairs & Maintenance D/W	3/29/2017	2,278.00	001	W	W
341997	TRANE PARTS & SUPPLY	Parts D/W	3/29/2017	164.60	001	W	W
341997	TRANE PARTS & SUPPLY	Parts D/W	3/29/2017	598.80	001	W	W
341998	VOSS BROS. SALES	Parts D/W	3/29/2017	19.34	001	W	W
341998	VOSS BROS. SALES	Parts D/W	3/29/2017	560.00	001	W	W
341999	WESTWATER	Parts D/W	3/29/2017	232.59	001	W	W
341999	WESTWATER	Parts D/W	3/29/2017	8.29	001	W	W
342000	UNIFIRST CORPORATION	Custodial Uniforms	3/29/2017	278.73	001	W	W
342000	UNIFIRST CORPORATION	Custodial Uniforms	3/29/2017	284.03	001	W	W
342000	UNIFIRST CORPORATION	Custodial Uniforms	3/29/2017	278.73	001	W	W
342001	UNISAN, LLC.	Custodial Supplies	3/29/2017	211.38	001	W	W
342001	UNISAN, LLC.	Custodial Supplies	3/29/2017	179.35	001	W	W
342002	SCHILLING PROPANE SERVICE	Custodial Supplies	3/29/2017	67.20	001	W	W
342002	SCHILLING PROPANE SERVICE	Custodial Supplies	3/29/2017	110.88	001	W	W
342002	SCHILLING PROPANE SERVICE	Custodial Supplies	3/29/2017	(110.88)	001	W	W
342003	SHERWIN-WILLIAMS CO.	Custodial Supplies	3/29/2017	367.40	001	W	W
342004	MENARDS INC	Custodial Supplies	3/29/2017	46.43	001	W	W
342004	MENARDS INC	Custodial Supplies	3/29/2017	115.92	001	W	W
342005	HP PRODUCTS	Custodial Supplies	3/29/2017	452.96	001	W	W
342005	HP PRODUCTS	Custodial Supplies	3/29/2017	494.65	001	W	W
342005	HP PRODUCTS	Custodial Supplies	3/29/2017	577.59	001	W	W
342005	HP PRODUCTS	Custodial Supplies	3/29/2017	41.62	001	W	W
342005	HP PRODUCTS	Custodial Supplies	3/29/2017	459.22	001	W	W
342005	HP PRODUCTS	Custodial Supplies	3/29/2017	506.04	001	W	W
342005	HP PRODUCTS	Custodial Supplies	3/29/2017	526.38	001	W	W
342005	HP PRODUCTS	Custodial Supplies	3/29/2017	666.98	001	W	W
342005	HP PRODUCTS	Custodial Supplies	3/29/2017	509.72	001	W	W
342005	HP PRODUCTS	Custodial Supplies	3/29/2017	1,426.64	001	W	W
342005	HP PRODUCTS	Custodial Supplies	3/29/2017	774.92	001	W	W
342005	HP PRODUCTS	Custodial Supplies	3/29/2017	507.23	001	W	W
342005	HP PRODUCTS	Custodial Supplies	3/29/2017	855.52	001	W	W
342006	HILLYARD	Custodial Supplies	3/29/2017	205.75	001	W	W
342007	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	3/29/2017	21.91	001	W	W
342007	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	3/29/2017	91.57	001	W	W
342007	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	3/29/2017	255.90	001	W	W
342007	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	3/29/2017	852.09	001	W	W
342007	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	3/29/2017	1,092.61	001	W	W
342007	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	3/29/2017	274.43	001	W	W
342007	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	3/29/2017	638.21	001	W	W
342007	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	3/29/2017	146.09	001	W	W
342007	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	3/29/2017	737.32	001	W	W
342007	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	3/29/2017	162.83	001	W	W
342007	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	3/29/2017	720.70	001	W	W
342007	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	3/29/2017	8.14	001	W	W
342007	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	3/29/2017	8.73	001	W	W
342007	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	3/29/2017	5.75	001	W	W
342007	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	3/29/2017	69.75	001	W	W
342007	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	3/29/2017	139.50	001	W	W
342007	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	3/29/2017	406.95	001	W	W
342007	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	3/29/2017	1,168.06	001	W	W
342007	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	3/29/2017	14.65	001	W	W
342007	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	3/29/2017	1,058.31	001	W	W
342007	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	3/29/2017	1,181.97	001	W	W
342007	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	3/29/2017	-	001	W	W
342007	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	3/29/2017	805.39	001	W	W
342007	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	3/29/2017	282.90	001	W	W
342007	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	3/29/2017	563.49	001	W	W
342007	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	3/29/2017	243.35	001	W	W
342007	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	3/29/2017	99.70	001	W	W
342007	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	3/29/2017	377.78	001	W	W
342007	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	3/29/2017	106.23	001	W	W
342007	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	3/29/2017	154.87	001	W	W
342007	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	3/29/2017	975.78	001	W	W
342007	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	3/29/2017	331.63	001	W	W
342007	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	3/29/2017	169.81	001	W	W
342007	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	3/29/2017	173.59	001	W	W
342008	AMERICAN SANITARY	Custodial Supplies	3/29/2017	68.00	001	W	W
342009	ACORN DISTRIBUTORS	Custodial Supplies	3/29/2017	1,127.87	001	W	W
342009	ACORN DISTRIBUTORS	Custodial Supplies	3/29/2017	259.00	001	W	W
342009	ACORN DISTRIBUTORS	Custodial Supplies	3/29/2017	50.37	001	W	W
342010	BATTERIES PLUS	Custodial Supplies	3/29/2017	599.90	001	W	W
342010	BATTERIES PLUS	Custodial Supplies	3/29/2017	164.12	001	W	W
342011	DUBLIN SCIOTO LAX BOOSTERS	Boys Lacrosse Assignor and	3/29/2017	85.00	300	W	W
342012	AMAZON.COM	Copier staples	3/29/2017	76.00	001	W	W
342012	AMAZON.COM	Copier staples	3/29/2017	77.99	001	W	W
342012	AMAZON.COM	Multi-Grade Teaching Aids	3/29/2017	102.93	001	W	W
342012	AMAZON.COM	Epson projector bulbs	3/29/2017	140.00	001	W	W
342012	AMAZON.COM	Staples	3/29/2017	0.32	001	W	W
342012	AMAZON.COM	Books for Guidance Counselor	3/29/2017	56.99	001	W	W
342012	AMAZON.COM	Books for Guidance Counselor	3/29/2017	3.38	001	W	W
342012	AMAZON.COM	Incentive Pencils - Item	3/29/2017	174.90	018	W	W
342012	AMAZON.COM	Books for Guidance Counselor	3/29/2017	139.63	001	W	W
342012	AMAZON.COM	Books for Guidance Counselor	3/29/2017	10.16	001	W	W
342012	AMAZON.COM	FICTION BOOKS	3/29/2017	10.86	001	W	W
342013	DETILLIO, VINCENT	Expenses reimbursement for the	3/29/2017	220.33	590	W	W
342014	AMAZON.COM	IND TECH FEE SUPPLIES	3/29/2017	186.80	009	W	W
342014	AMAZON.COM	open po feb mar - 511 supplies	3/29/2017	149.99	001	W	W
342014	AMAZON.COM	open po feb mar - 511 supplies	3/29/2017	220.13	001	W	W

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342014	AMAZON.COM	open po feb mar - 511 supplies	3/29/2017	26.25	001	W	W
342014	AMAZON.COM	open po feb mar - 511 supplies	3/29/2017	54.95	001	W	W
342014	AMAZON.COM	open po feb mar - 511 supplies	3/29/2017	37.63	001	W	W
342014	AMAZON.COM	LD Teaching Aids.	3/29/2017	521.53	001	W	W
342014	AMAZON.COM	Garment rack	3/29/2017	17.49	001	W	W
342014	AMAZON.COM	REPAIR PARTS	3/29/2017	29.95	001	W	W
342014	AMAZON.COM	Book order for Number Talks	3/29/2017	301.20	001	W	W
342014	AMAZON.COM	TEACHING AIDS - MATHEMATICS	3/29/2017	16.81	001	W	W
342014	AMAZON.COM	TEACHING AIDS - MATHEMATICS	3/29/2017	38.00	001	W	W
342014	AMAZON.COM	TEACHING AIDS - MATHEMATICS	3/29/2017	32.61	001	W	W
342014	AMAZON.COM	TEACHING AIDS - MATHEMATICS	3/29/2017	42.17	001	W	W
342014	AMAZON.COM	Teaching Aids	3/29/2017	86.08	001	W	W
342014	AMAZON.COM	Teaching Aids	3/29/2017	30.72	001	W	W
342014	AMAZON.COM	Principal's Office Supplies	3/29/2017	45.51	001	W	W
342014	AMAZON.COM	supplies for work study	3/29/2017	236.29	001	W	W
342014	AMAZON.COM	TEACHING AIDS - MATHEMATICS	3/29/2017	81.82	001	W	W
342014	AMAZON.COM	212:The Extra Degree by Sam	3/29/2017	43.80	001	W	W
342014	AMAZON.COM	Track Supplies	3/29/2017	99.62	300	W	W
342014	AMAZON.COM	Track Supplies	3/29/2017	187.50	300	W	W
342014	AMAZON.COM	Track Supplies	3/29/2017	8.94	300	W	W
342014	AMAZON.COM	Baseball Supplies	3/29/2017	20.00	300	W	W
342014	AMAZON.COM	The Teacher Survival Guide by	3/29/2017	63.96	001	W	W
342014	AMAZON.COM	HDMI Cable - see attached for	3/29/2017	49.98	018	W	W
342014	AMAZON.COM	50FT VGA CABLE	3/29/2017	15.99	001	W	W
342014	AMAZON.COM	BUILDING RESILIENCY BOOK	3/29/2017	38.95	001	W	W
342014	AMAZON.COM	VT60LP projector bulb	3/29/2017	49.55	001	W	W
342014	AMAZON.COM	BOOKS	3/29/2017	121.11	001	W	W
342015	EDUCATIONAL SERVICE CENTER	apex seats 2016.17	3/29/2017	36,750.00	001	W	W
342015	EDUCATIONAL SERVICE CENTER	Bus and van driver	3/29/2017	4,275.00	001	W	W
342016	AMAZON.COM	Art Books for Classroom -	3/29/2017	10.99	001	W	W
342016	AMAZON.COM	Art Books for Classroom -	3/29/2017	3.99	001	W	W
342016	AMAZON.COM	Art Books for Classroom -	3/29/2017	12.12	001	W	W
342016	AMAZON.COM	Art Books for Classroom -	3/29/2017	27.72	001	W	W
342016	AMAZON.COM	Art Books for Classroom -	3/29/2017	32.99	001	W	W
342016	AMAZON.COM	Art Books for Classroom -	3/29/2017	15.95	001	W	W
342016	AMAZON.COM	Art Books for Classroom -	3/29/2017	16.63	001	W	W
342016	AMAZON.COM	Art Books for Classroom -	3/29/2017	13.69	001	W	W
342016	AMAZON.COM	Art Books for Classroom -	3/29/2017	23.99	001	W	W
342016	AMAZON.COM	Art Books for Classroom -	3/29/2017	23.99	001	W	W
342016	AMAZON.COM	Art Books for Classroom -	3/29/2017	62.98	001	W	W
342016	AMAZON.COM	Art Books for Classroom -	3/29/2017	9.99	001	W	W
342016	AMAZON.COM	Art Books for Classroom -	3/29/2017	9.59	001	W	W
342016	AMAZON.COM	Art Books for Classroom -	3/29/2017	12.51	001	W	W
342016	AMAZON.COM	Art Books for Classroom -	3/29/2017	4.47	001	W	W
342016	AMAZON.COM	Art Books for Classroom -	3/29/2017	8.17	001	W	W
342016	AMAZON.COM	Art Books for Classroom -	3/29/2017	15.21	001	W	W
342016	AMAZON.COM	Art Books for Classroom -	3/29/2017	19.08	001	W	W
342016	AMAZON.COM	Art Books for Classroom -	3/29/2017	109.00	001	W	W
342016	AMAZON.COM	Art Books for Classroom -	3/29/2017	4.74	001	W	W
342016	AMAZON.COM	Art Books for Classroom -	3/29/2017	18.94	001	W	W
342016	AMAZON.COM	Art Books for Classroom -	3/29/2017	59.46	001	W	W
342016	AMAZON.COM	Digital Video Camera for	3/29/2017	239.99	018	W	W
342016	AMAZON.COM	HDMI Adapter	3/29/2017	22.99	018	W	W
342016	AMAZON.COM	Female to Male Adapter	3/29/2017	5.99	018	W	W
342016	AMAZON.COM	LG 8X USB 2.0 Ultra Slim	3/29/2017	368.85	001	W	W
342016	AMAZON.COM	TEACHING AIDS - SCIENCE	3/29/2017	472.00	001	W	W
342016	AMAZON.COM	POWERLITE 98H EPSON PROJECTOR	3/29/2017	329.52	001	W	W
342016	AMAZON.COM	GALLIUM 99.99% PURE 100 GRAMS	3/29/2017	26.90	001	W	W
342016	AMAZON.COM	The Classroom Chef: Sharpen	3/29/2017	873.25	590	W	W
342016	AMAZON.COM	COPIES OF MAKING THINKING	3/29/2017	143.37	001	W	W
342016	AMAZON.COM	Teaching Aids for SLC Unit.	3/29/2017	9.98	001	W	W
342016	AMAZON.COM	Teaching Aids for SLC Unit.	3/29/2017	104.00	001	W	W
342016	AMAZON.COM	Teaching Aids for SLC Unit.	3/29/2017	24.00	001	W	W
342016	AMAZON.COM	Teaching Aids for SLC Unit.	3/29/2017	39.95	001	W	W
342016	AMAZON.COM	Teaching Aids for SLC Unit.	3/29/2017	65.36	001	W	W
342016	AMAZON.COM	Teaching Aids for SLC Unit.	3/29/2017	517.18	001	W	W
342017	NORTH UNION HIGH SCHOOL	Wrestling Fees	3/29/2017	200.00	300	W	W
342018	AMAZON.COM	AVERY LEGAL THREE-RING DURABLE	3/29/2017	69.92	001	W	W
342018	AMAZON.COM	JOURNALISM NEWSPAPER SUPPLIES	3/29/2017	25.99	200	W	W
342018	AMAZON.COM	JOURNALISM NEWSPAPER SUPPLIES	3/29/2017	333.23	200	W	W
342018	AMAZON.COM	JOURNALISM NEWSPAPER SUPPLIES	3/29/2017	5.69	200	W	W
342018	AMAZON.COM	TECHNOLOGY SUPPLIES	3/29/2017	82.98	001	W	W
342018	AMAZON.COM	TEACHING AIDS - MATHEMATICS	3/29/2017	22.87	001	W	W
342018	AMAZON.COM	TEACHING AIDS - SCIENCE	3/29/2017	93.48	001	W	W
342018	AMAZON.COM	10: WHAT IF THUMBALLS	3/29/2017	169.90	001	W	W
342018	AMAZON.COM	SCIENCE OLYMPIAD	3/29/2017	10.86	200	W	W
342018	AMAZON.COM	SCIENCE OLYMPIAD	3/29/2017	64.37	200	W	W
342018	AMAZON.COM	To order books for Literacy	3/29/2017	30.72	001	W	W
342018	AMAZON.COM	To order books for Literacy	3/29/2017	16.13	001	W	W
342018	AMAZON.COM	To order books for Literacy	3/29/2017	391.17	001	W	W
342019	BARNES AND NOBLE	Q3 LA student purchases	3/29/2017	121.50	009	W	W
342019	BARNES AND NOBLE	Q3 LA student purchases	3/29/2017	1,189.12	009	W	W
342019	BARNES AND NOBLE	Q3 LA student purchases	3/29/2017	604.26	009	W	W
342019	BARNES AND NOBLE	Q3 LA student purchases	3/29/2017	1,006.84	009	W	W
342019	BARNES AND NOBLE	Q3 LA student purchases	3/29/2017	858.04	009	W	W
342019	BARNES AND NOBLE	Q3 LA student purchases	3/29/2017	879.63	009	W	W
342020	AMAZON.COM	Ricoh "K" staple refills for	3/29/2017	117.00	001	W	W
342020	AMAZON.COM	Library Books (see attached)	3/29/2017	35.62	001	W	W
342020	AMAZON.COM	Library Books (see attached)	3/29/2017	18.90	001	W	W
342020	AMAZON.COM	TEACHING AIDS - SCIENCE	3/29/2017	55.34	001	W	W
342020	AMAZON.COM	TEACHING AIDS - MATHEMATICS	3/29/2017	49.80	001	W	W
342020	AMAZON.COM	STUDENT FEES - FAMILY CONSUMER	3/29/2017	203.94	009	W	W
342020	AMAZON.COM	TEACHING AIDS - INDUSTRIAL	3/29/2017	20.50	001	W	W

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342020	AMAZON.COM	TEACHING AIDS - INDUSTRIAL	3/29/2017	20.56	001	W	W
342020	AMAZON.COM	Songbook, First we sing	3/29/2017	29.99	001	W	W
342020	AMAZON.COM	Lysol wipes/soap/bowls/cups	3/29/2017	39.48	001	W	W
342020	AMAZON.COM	Lysol wipes/soap/bowls/cups	3/29/2017	127.71	001	W	W
342020	AMAZON.COM	OPEN PO FOR CLASSROOM	3/29/2017	41.98	001	W	W
342020	AMAZON.COM	GIFTED BOOK PURCHASE:	3/29/2017	329.70	001	W	W
342020	AMAZON.COM	Replacement Class Books	3/29/2017	144.10	001	W	W
342021	ALL-LINES LEASING	Scrubbers	3/29/2017	2,972.83	001	W	W
342022	AMAZON.COM	Q3 Open Teacher supplies for	3/29/2017	112.35	001	W	W
342022	AMAZON.COM	Q3 Open for Amazon purchases	3/29/2017	9.55	001	W	W
342022	AMAZON.COM	Q3 LA supplies purchases	3/29/2017	75.89	001	W	W
342022	AMAZON.COM	Q3 LA supplies purchases	3/29/2017	34.95	001	W	W
342022	AMAZON.COM	Q3 LA supplies purchases	3/29/2017	115.99	001	W	W
342022	AMAZON.COM	SUPPLIES - JAN-JUNE 2017	3/29/2017	6.99	001	W	W
342022	AMAZON.COM	Pobre Ana CD	3/29/2017	36.00	001	W	W
342022	AMAZON.COM	PAINTING SUPPLIES	3/29/2017	199.95	009	W	W
342022	AMAZON.COM	PAINTING SUPPLIES	3/29/2017	202.60	009	W	W
342022	AMAZON.COM	PAINTING SUPPLIES	3/29/2017	330.00	009	W	W
342022	AMAZON.COM	PAINTING SUPPLIES	3/29/2017	458.95	009	W	W
342022	AMAZON.COM	PAINTING SUPPLIES	3/29/2017	19.03	009	W	W
342022	AMAZON.COM	PAINTING SUPPLIES	3/29/2017	94.77	009	W	W
342022	AMAZON.COM	PAINTING SUPPLIES	3/29/2017	14.91	009	W	W
342022	AMAZON.COM	PAINTING SUPPLIES	3/29/2017	682.63	009	W	W
342022	AMAZON.COM	Goodlucky 500 pcs. Uv Beads	3/29/2017	15.98	001	W	W
342022	AMAZON.COM	Tedco toys-Solar Balloon	3/29/2017	35.08	001	W	W
342022	AMAZON.COM	VARIOUS FICTION BOOKS	3/29/2017	(0.24)	001	W	W
342022	AMAZON.COM	VARIOUS FICTION BOOKS	3/29/2017	67.86	001	W	W
342022	AMAZON.COM	VARIOUS FICTION BOOKS	3/29/2017	11.07	001	W	W
342022	AMAZON.COM	VARIOUS FICTION BOOKS	3/29/2017	67.51	001	W	W
342022	AMAZON.COM	VARIOUS FICTION BOOKS	3/29/2017	(0.23)	001	W	W
342022	AMAZON.COM	VARIOUS FICTION BOOKS	3/29/2017	(2.76)	001	W	W
342022	AMAZON.COM	VARIOUS FICTION BOOKS	3/29/2017	(2.58)	001	W	W
342022	AMAZON.COM	VARIOUS FICTION BOOKS	3/29/2017	(0.26)	001	W	W
342022	AMAZON.COM	VARIOUS FICTION BOOKS	3/29/2017	(2.32)	001	W	W
342023	Buckeye Scientific	REPAIR AND MAINTENANCE -	3/29/2017	250.00	001	W	W
342023	Buckeye Scientific	Electronic balances repair	3/29/2017	250.00	001	W	W
342024	AMAZON.COM	Open for purchases made for	3/29/2017	(24.16)	009	W	W
342024	AMAZON.COM	TEACHING AIDS - FAMILY CNSMR	3/29/2017	309.56	001	W	W
342024	AMAZON.COM	TEACHING AIDS - FAMILY CNSMR	3/29/2017	294.84	001	W	W
342024	AMAZON.COM	TEACHING AIDS - FAMILY CNSMR	3/29/2017	15.37	001	W	W
342024	AMAZON.COM	STUDENT FEES - ART	3/29/2017	71.18	009	W	W
342024	AMAZON.COM	STUDENT FEES - ART	3/29/2017	72.59	009	W	W
342024	AMAZON.COM	STUDENT FEES - ART	3/29/2017	106.95	009	W	W
342024	AMAZON.COM	STUDENT FEES - ART	3/29/2017	21.56	009	W	W
342024	AMAZON.COM	STUDENT FEES - ART	3/29/2017	23.03	009	W	W
342024	AMAZON.COM	STUDENT FEES - ART	3/29/2017	2.49	009	W	W
342024	AMAZON.COM	STUDENT FEES - ART	3/29/2017	61.94	009	W	W
342024	AMAZON.COM	STUDENT FEES - ART	3/29/2017	91.61	009	W	W
342024	AMAZON.COM	STUDENT FEES - ART	3/29/2017	324.27	009	W	W
342024	AMAZON.COM	STUDENT FEES - ART	3/29/2017	17.03	009	W	W
342024	AMAZON.COM	STUDENT FEES - ART	3/29/2017	6.59	009	W	W
342025	POSTAGE BY PHONE RESERVE ACCT.	To refill postage.	3/30/2017	80.00	001	W	W
342026	STAPLES ADVANTAGE	Supply order for 1st grade	3/30/2017	55.77	001	W	W
342026	STAPLES ADVANTAGE	Supply order for 1st grade	3/30/2017	3.98	001	W	W
342026	STAPLES ADVANTAGE	TA/Gifted: see attached	3/30/2017	9.59	001	W	W
342026	STAPLES ADVANTAGE	TA/Gifted: see attached	3/30/2017	53.51	001	W	W
342026	STAPLES ADVANTAGE	TA/Gifted: see attached	3/30/2017	22.99	001	W	W
342026	STAPLES ADVANTAGE	MISC OFFICE SUPPLIES	3/30/2017	36.60	001	W	W
342026	STAPLES ADVANTAGE	MISC OFFICE SUPPLIES	3/30/2017	18.81	001	W	W
342026	STAPLES ADVANTAGE	NURSE SERVICES - OFFICE	3/30/2017	48.73	001	W	W
342026	STAPLES ADVANTAGE	rolls of bulletin board craft	3/30/2017	593.18	001	W	W
342026	STAPLES ADVANTAGE	lamination	3/30/2017	247.20	001	W	W
342026	STAPLES ADVANTAGE	lamination	3/30/2017	51.40	001	W	W
342026	STAPLES ADVANTAGE	lamination	3/30/2017	54.26	001	W	W
342026	STAPLES ADVANTAGE	lamination	3/30/2017	94.34	001	W	W
342026	STAPLES ADVANTAGE	COLORED PAPER	3/30/2017	70.68	001	W	W
342026	STAPLES ADVANTAGE	Office Supplies - see attached	3/30/2017	536.99	001	W	W
342026	STAPLES ADVANTAGE	Office Supplies - see attached	3/30/2017	22.89	001	W	W
342026	STAPLES ADVANTAGE	Office Supplies - see attached	3/30/2017	35.99	001	W	W
342026	STAPLES ADVANTAGE	Office Supplies - see attached	3/30/2017	8.69	001	W	W
342026	STAPLES ADVANTAGE	CLASSROOM SUPPLIES JAN-MAR	3/30/2017	622.42	001	W	W
342026	STAPLES ADVANTAGE	PRINCIPAL'S FUND - OOHs	3/30/2017	76.29	001	W	W
342026	STAPLES ADVANTAGE	PRINCIPAL'S FUND - OOHs	3/30/2017	279.87	001	W	W
342026	STAPLES ADVANTAGE	PRINCIPAL'S FUND - OOHs	3/30/2017	12.28	001	W	W
342026	STAPLES ADVANTAGE	PRINCIPAL'S FUND - OOHs	3/30/2017	29.98	001	W	W
342026	STAPLES ADVANTAGE	SEE ATTACHED	3/30/2017	51.27	001	W	W
342026	STAPLES ADVANTAGE	SEE ATTACHED	3/30/2017	297.32	001	W	W
342026	STAPLES ADVANTAGE	SEE ATTACHED	3/30/2017	18.49	001	W	W
342026	STAPLES ADVANTAGE	SEE ATTACHED	3/30/2017	(51.27)	001	W	W
342026	STAPLES ADVANTAGE	Math teaching supplies (see	3/30/2017	214.68	001	W	W
342026	STAPLES ADVANTAGE	Math teaching supplies (see	3/30/2017	8.09	001	W	W
342026	STAPLES ADVANTAGE	Math teaching supplies (see	3/30/2017	28.47	001	W	W
342026	STAPLES ADVANTAGE	Math teaching supplies (see	3/30/2017	85.77	001	W	W
342026	STAPLES ADVANTAGE	Math teaching supplies (see	3/30/2017	(28.47)	001	W	W
342026	STAPLES ADVANTAGE	Please see the attached supply	3/30/2017	105.00	001	W	W
342026	STAPLES ADVANTAGE	Please see the attached supply	3/30/2017	7.94	001	W	W
342026	STAPLES ADVANTAGE	Q3 Principals supply purchases	3/30/2017	35.06	001	W	W
342026	STAPLES ADVANTAGE	Q3 Principals supply purchases	3/30/2017	66.79	001	W	W
342026	STAPLES ADVANTAGE	OPEN PO FOR JAN-MAR FOR	3/30/2017	(20.99)	001	W	W
342026	STAPLES ADVANTAGE	OPEN PO FOR JAN-MAR FOR	3/30/2017	68.98	001	W	W
342026	STAPLES ADVANTAGE	General Office Supplies	3/30/2017	451.65	001	W	W
342027	SCHOOL SPECIALTY, INC.	ART SUPPLIES - SEE ATTACHED	3/30/2017	158.42	009	W	W
342027	SCHOOL SPECIALTY, INC.	ART SUPPLIES - SEE ATTACHED	3/30/2017	879.31	009	W	W

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342027	SCHOOL SPECIALTY, INC.	PENCILS, MARKERS, RULERS,	3/30/2017	299.86	001	W	W
342027	SCHOOL SPECIALTY, INC.	TA K - see attached	3/30/2017	27.39	001	W	W
342027	SCHOOL SPECIALTY, INC.	TA 3 - see attached	3/30/2017	25.85	001	W	W
342027	SCHOOL SPECIALTY, INC.	Office supplies - see attached	3/30/2017	2.16	001	W	W
342027	SCHOOL SPECIALTY, INC.	Office supplies - see attached	3/30/2017	2.64	001	W	W
342027	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES JAN-MAR	3/30/2017	54.40	001	W	W
342027	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES JAN-MAR	3/30/2017	448.76	001	W	W
342027	SCHOOL SPECIALTY, INC.	Please see the attached art	3/30/2017	1,038.41	009	W	W
342027	SCHOOL SPECIALTY, INC.	Please see the attached art	3/30/2017	86.56	009	W	W
342027	SCHOOL SPECIALTY, INC.	Please see the attached art	3/30/2017	21.42	009	W	W
342027	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	3/30/2017	76.21	516	W	W
342027	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	3/30/2017	7.66	516	W	W
342027	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	3/30/2017	252.84	516	W	W
342027	SCHOOL SPECIALTY, INC.	1st Grade Teaching Aids.	3/30/2017	567.17	001	W	W
342027	SCHOOL SPECIALTY, INC.	1st Grade Teaching Aids.	3/30/2017	119.31	001	W	W
342027	SCHOOL SPECIALTY, INC.	1st Grade Teaching Aids.	3/30/2017	1.72	001	W	W
342027	SCHOOL SPECIALTY, INC.	Magnets bar unmarked pk10	3/30/2017	14.80	001	W	W
342027	SCHOOL SPECIALTY, INC.	CATS14 SM Bar Magnets pk/12	3/30/2017	14.28	001	W	W
342027	SCHOOL SPECIALTY, INC.	Magnet horseshoe giant 8in	3/30/2017	10.38	001	W	W
342027	SCHOOL SPECIALTY, INC.	Batteries Alka D pk of 8	3/30/2017	51.44	001	W	W
342027	SCHOOL SPECIALTY, INC.	BINDER CLIPS & FILE FOLDERS	3/30/2017	129.08	001	W	W
342027	SCHOOL SPECIALTY, INC.	BINDER CLIPS & FILE FOLDERS	3/30/2017	30.31	001	W	W
342027	SCHOOL SPECIALTY, INC.	BINDER CLIPS & FILE FOLDERS	3/30/2017	17.04	001	W	W
342027	SCHOOL SPECIALTY, INC.	JOURNALISM NEWSPAPER SUPPLIES	3/30/2017	24.11	200	W	W
342028	POSTAGE BY PHONE RESERVE ACCT.	Adding money to our postage	3/30/2017	300.00	001	W	W
342029	MT BUSINESS TECHNOLOGIES, INC.	Administration copier Maint	3/30/2017	435.32	001	W	W
342029	MT BUSINESS TECHNOLOGIES, INC.	Food Service Copier	3/30/2017	10.56	006	W	W
342029	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	3/30/2017	327.64	001	W	W
342029	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	3/30/2017	16.59	001	W	W
342029	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	3/30/2017	350.94	001	W	W
342029	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	3/30/2017	530.46	001	W	W
342029	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	3/30/2017	229.98	001	W	W
342029	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	3/30/2017	329.35	001	W	W
342029	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	3/30/2017	21.57	001	W	W
342029	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	3/30/2017	120.52	001	W	W
342029	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	3/30/2017	1,507.45	001	W	W
342029	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	3/30/2017	1,206.69	001	W	W
342029	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	3/30/2017	35.07	001	W	W
342029	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	3/30/2017	201.87	001	W	W
342029	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	3/30/2017	404.74	001	W	W
342029	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	3/30/2017	128.71	001	W	W
342029	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	3/30/2017	84.00	001	W	W
342029	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	3/30/2017	(100.11)	001	W	W
342030	XO Communications Services	TELEPHONE SERVICES	3/30/2017	1,518.86	001	W	W
342030	XO Communications Services	TELEPHONE SERVICES	3/30/2017	1,411.06	001	W	W
342031	SUBURBAN NATURAL GAS	Berlin High School- 2017	3/30/2017	1,537.57	004	W	W
342031	SUBURBAN NATURAL GAS	Freedom Trail	3/30/2017	1,480.06	001	W	W
342031	SUBURBAN NATURAL GAS	Cheshire	3/30/2017	1,758.55	001	W	W
342031	SUBURBAN NATURAL GAS	Food Service Above Buildings	3/30/2017	100.16	006	W	W
342032	DEL-CO WATER CO	Jan to June 2016 Water	3/30/2017	11.85	001	W	W
342032	DEL-CO WATER CO	West Bus Garage	3/30/2017	193.60	001	W	W
342032	DEL-CO WATER CO	East Bus Garage	3/30/2017	115.88	001	W	W
342032	DEL-CO WATER CO	Wyandot Run	3/30/2017	809.64	001	W	W
342032	DEL-CO WATER CO	Scioto Ridge	3/30/2017	340.70	001	W	W
342032	DEL-CO WATER CO	Tyler Run	3/30/2017	351.53	001	W	W
342032	DEL-CO WATER CO	Indian Springs	3/30/2017	506.09	001	W	W
342032	DEL-CO WATER CO	Liberty Tree	3/30/2017	432.72	001	W	W
342032	DEL-CO WATER CO	Johnnycake Corners	3/30/2017	459.18	001	W	W
342032	DEL-CO WATER CO	Liberty Middle	3/30/2017	814.83	001	W	W
342032	DEL-CO WATER CO	Hyatts Middle	3/30/2017	607.37	001	W	W
342032	DEL-CO WATER CO	Berkshire Middle	3/30/2017	841.28	001	W	W
342032	DEL-CO WATER CO	Liberty High School	3/30/2017	2,151.58	001	W	W
342032	DEL-CO WATER CO	Food Services D/W	3/30/2017	121.84	006	W	W
342033	LIFE SERVERS INC.	Replacement Kit for Charge-Pak	3/30/2017	234.00	001	W	W
342033	LIFE SERVERS INC.	Replacement Infant/Child	3/30/2017	220.00	001	W	W
342033	LIFE SERVERS INC.	One pair adult defibrillation	3/30/2017	44.00	001	W	W
342033	LIFE SERVERS INC.	One pair pediatric	3/30/2017	96.00	001	W	W
342033	LIFE SERVERS INC.	Intellisense Lithium battery	3/30/2017	349.00	001	W	W
342034	Tobias, Susan	Employee meal reimbursement	3/30/2017	12.40	001	W	W
342035	Hoover, Jerry	Employee meal reimbursement	3/30/2017	20.23	001	W	W
342036	LONG, ROBERT	Employee meal reimbursement	3/30/2017	7.68	001	W	W
342037	WALKER, L MICKEY JR	Employee meal reimbursement	3/30/2017	27.00	001	W	W
342038	Bray, Beth	Employee meal reimbursement	3/30/2017	11.95	001	W	W
342039	BUCKNER, FRED	Employee meal reimbursement	3/30/2017	12.26	001	W	W
342040	SHUSTER, DEBORAH	Employee meal reimbursement	3/30/2017	9.60	001	W	W
342041	PEIRSOL, DEB	Employee meal reimbursement	3/30/2017	6.48	001	W	W
342042	CEARLEY, EDWARD	Employee meal reimbursement	3/30/2017	27.42	001	W	W
342043	MILESTONE BENEFITS AGENCY, INC	HEALTH AND WELFARE CONSULTING	3/30/2017	4,791.67	001	W	W
342044	Maxim Healthcare Services, Inc	EDUCATIONAL COSTS FOR IEP	3/30/2017	255.75	516	W	W
342044	Maxim Healthcare Services, Inc	EDUCATIONAL COSTS FOR IEP	3/30/2017	693.00	516	W	W
342045	OARnet	vSphere Standard product	3/30/2017	1,043.40	001	W	W
342045	OARnet	vSphere Enterprise support &	3/30/2017	13,895.56	003	W	W
342046	Perry ProTech, Inc.	Printer usage	3/30/2017	254.82	001	W	W
342046	Perry ProTech, Inc.	AES	3/30/2017	195.87	001	W	W
342046	Perry ProTech, Inc.	SRES	3/30/2017	185.58	001	W	W
342046	Perry ProTech, Inc.	AES	3/30/2017	282.27	001	W	W
342046	Perry ProTech, Inc.	OCES	3/30/2017	97.97	001	W	W
342046	Perry ProTech, Inc.	TRES	3/30/2017	268.53	001	W	W
342046	Perry ProTech, Inc.	WCES	3/30/2017	124.76	001	W	W
342046	Perry ProTech, Inc.	ISES	3/30/2017	87.93	001	W	W
342046	Perry ProTech, Inc.	GOES	3/30/2017	147.13	001	W	W
342046	Perry ProTech, Inc.	OMES	3/30/2017	110.81	001	W	W
342046	Perry ProTech, Inc.	LTES	3/30/2017	193.69	001	W	W

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342046	Perry ProTech, Inc.	JCES	3/30/2017	110.28	001	W	W
342046	Perry ProTech, Inc.	FTES	3/30/2017	77.81	001	W	W
342046	Perry ProTech, Inc.	CES	3/30/2017	280.41	001	W	W
342046	Perry ProTech, Inc.	HES	3/30/2017	202.99	001	W	W
342046	Perry ProTech, Inc.	OSMS	3/30/2017	254.14	001	W	W
342046	Perry ProTech, Inc.	OLMS	3/30/2017	217.44	001	W	W
342046	Perry ProTech, Inc.	OOMS	3/30/2017	275.47	001	W	W
342046	Perry ProTech, Inc.	OHMS	3/30/2017	221.76	001	W	W
342046	Perry ProTech, Inc.	OBMS	3/30/2017	301.50	001	W	W
342046	Perry ProTech, Inc.	OHS	3/30/2017	275.04	001	W	W
342046	Perry ProTech, Inc.	OLHS	3/30/2017	297.80	001	W	W
342046	Perry ProTech, Inc.	OOHS	3/30/2017	371.92	001	W	W
342046	Perry ProTech, Inc.	OA	3/30/2017	9.55	001	W	W
342046	Perry ProTech, Inc.	Technology	3/30/2017	20.77	001	W	W
342046	Perry ProTech, Inc.	Treasury	3/30/2017	71.50	001	W	W
342046	Perry ProTech, Inc.	Curriculum	3/30/2017	21.89	001	W	W
342046	Perry ProTech, Inc.	Printer usage	3/30/2017	292.25	001	W	W
342046	Perry ProTech, Inc.	AES	3/30/2017	202.70	001	W	W
342046	Perry ProTech, Inc.	SRES	3/30/2017	166.81	001	W	W
342046	Perry ProTech, Inc.	AES	3/30/2017	247.66	001	W	W
342046	Perry ProTech, Inc.	OCEs	3/30/2017	179.78	001	W	W
342046	Perry ProTech, Inc.	TRES	3/30/2017	233.74	001	W	W
342046	Perry ProTech, Inc.	WCES	3/30/2017	166.22	001	W	W
342046	Perry ProTech, Inc.	ISES	3/30/2017	86.65	001	W	W
342046	Perry ProTech, Inc.	GOES	3/30/2017	226.04	001	W	W
342046	Perry ProTech, Inc.	OMES	3/30/2017	134.02	001	W	W
342046	Perry ProTech, Inc.	LTES	3/30/2017	213.24	001	W	W
342046	Perry ProTech, Inc.	JCES	3/30/2017	135.01	001	W	W
342046	Perry ProTech, Inc.	FTES	3/30/2017	98.96	001	W	W
342046	Perry ProTech, Inc.	CES	3/30/2017	284.31	001	W	W
342046	Perry ProTech, Inc.	HES	3/30/2017	199.97	001	W	W
342046	Perry ProTech, Inc.	OSMS	3/30/2017	195.73	001	W	W
342046	Perry ProTech, Inc.	OLMS	3/30/2017	210.48	001	W	W
342046	Perry ProTech, Inc.	OOMS	3/30/2017	257.32	001	W	W
342046	Perry ProTech, Inc.	OHMS	3/30/2017	178.41	001	W	W
342046	Perry ProTech, Inc.	OBMS	3/30/2017	491.12	001	W	W
342046	Perry ProTech, Inc.	OHS	3/30/2017	403.02	001	W	W
342046	Perry ProTech, Inc.	OLHS	3/30/2017	322.01	001	W	W
342046	Perry ProTech, Inc.	OOHS	3/30/2017	306.50	001	W	W
342046	Perry ProTech, Inc.	OA	3/30/2017	18.53	001	W	W
342046	Perry ProTech, Inc.	Technology	3/30/2017	4.06	001	W	W
342046	Perry ProTech, Inc.	Treasury	3/30/2017	57.30	001	W	W
342046	Perry ProTech, Inc.	Curriculum	3/30/2017	21.70	001	W	W
342046	Perry ProTech, Inc.	Data	3/30/2017	8.46	001	W	W
342047	PICKAWAY COUNTY ED.SERV.CENTER	Training and testing for	3/30/2017	120.00	001	W	W
342047	PICKAWAY COUNTY ED.SERV.CENTER	Training and testing for	3/30/2017	60.00	001	W	W
342047	PICKAWAY COUNTY ED.SERV.CENTER	Training and testing for	3/30/2017	300.00	001	W	W
342047	PICKAWAY COUNTY ED.SERV.CENTER	Training and testing for	3/30/2017	85.00	001	W	W
342047	PICKAWAY COUNTY ED.SERV.CENTER	Training and testing for	3/30/2017	60.00	001	W	W
342047	PICKAWAY COUNTY ED.SERV.CENTER	Training and testing for	3/30/2017	255.00	001	W	W
342047	PICKAWAY COUNTY ED.SERV.CENTER	Training and testing for	3/30/2017	(120.00)	001	W	W
342047	PICKAWAY COUNTY ED.SERV.CENTER	Training and testing for	3/30/2017	(350.00)	001	W	W
342048	READYREFRESH	Water dispenser for Central	3/30/2017	90.76	007	W	W
342049	SAM'S CLUB DIRECT	OPEN PO FOR JAN-MARCH	3/30/2017	333.24	300	W	W
342050	School Remedy	EDUCATIONAL COSTS FOR IEP	3/30/2017	4,166.00	516	W	W
342051	SMITH, JENNIFER	Mileage reimbursement for	3/30/2017	1,319.76	001	W	W
342052	SPORT SAFE TESTING SERVICE, IN	FY17 H.S. DRUG TESTING	3/30/2017	2,624.00	001	W	W
342052	SPORT SAFE TESTING SERVICE, IN	LHS	3/30/2017	2,968.00	001	W	W
342052	SPORT SAFE TESTING SERVICE, IN	OOHS	3/30/2017	1,736.00	001	W	W
342053	STEP BY STEP ACADEMY	TUITION FOR THE EDUCATION OF	3/30/2017	32,925.00	516	W	W
342053	STEP BY STEP ACADEMY	TUITION FOR THE EDUCATION OF	3/30/2017	32,550.00	516	W	W
342054	TRISTAR TRANSPORTATION	Transportation services for	3/30/2017	12,933.00	001	W	W
342055	UNIFIRST CORPORATION	Uniforms and shop rags for	3/30/2017	32.72	001	W	W
342055	UNIFIRST CORPORATION	Uniforms and shop rags for	3/30/2017	26.72	001	W	W
342055	UNIFIRST CORPORATION	Uniforms and shop rags for	3/30/2017	32.72	001	W	W
342055	UNIFIRST CORPORATION	Uniforms and shop rags for	3/30/2017	26.72	001	W	W
342055	UNIFIRST CORPORATION	Uniforms and shop rags for	3/30/2017	32.72	001	W	W
342055	UNIFIRST CORPORATION	Uniforms and shop rags for	3/30/2017	26.72	001	W	W
342055	UNIFIRST CORPORATION	Uniforms and shop rags for	3/30/2017	32.72	001	W	W
342055	UNIFIRST CORPORATION	Uniforms and shop rags for	3/30/2017	26.72	001	W	W
342055	UNIFIRST CORPORATION	Uniforms and shop rags for	3/30/2017	32.72	001	W	W
342055	UNIFIRST CORPORATION	Uniforms and shop rags for	3/30/2017	26.72	001	W	W
342055	UNIFIRST CORPORATION	Uniforms and shop rags for	3/30/2017	32.72	001	W	W
342055	UNIFIRST CORPORATION	Uniforms and shop rags for	3/30/2017	26.72	001	W	W
342055	UNIFIRST CORPORATION	Uniforms and shop rags for	3/30/2017	37.36	001	W	W
342055	UNIFIRST CORPORATION	Uniforms and shop rags for	3/30/2017	30.98	001	W	W
342056	VAT, Inc.	Contracted bus drivers to help	3/30/2017	533.75	001	W	W
342057	Van Gemert, Lisa	Gifted Services Guest Speaker	3/30/2017	1,654.31	001	W	W
342058	WARFIELD, BILL	MILEAGE JAN-MARCH	3/30/2017	240.64	001	W	W
342059	GAY, KANDACE	TREASURER'S OFFICE MILEAGE	3/30/2017	18.46	001	W	W
342060	TANNER, EMILY	CERTIFIED MILEAGE (TRAVELING	3/30/2017	135.36	001	W	W
342061	CORNETT, JAMES	CERTIFIED MILEAGE (TRAVELING	3/30/2017	120.38	001	W	W
342062	ALICE, AMANDA	VI-B MILEAGE	3/30/2017	31.42	516	W	W
342063	VALOT, NICOLE	VI-B MILEAGE	3/30/2017	47.08	516	W	W
342064	SCHULTZ, CYNTHIA	VI-B MILEAGE	3/30/2017	213.50	516	W	W
342065	META	FY17 CORE SERVICES	3/30/2017	13,935.04	001	W	W
342066	OMEA	PROFESSIONAL SERVICES - MUSIC	3/30/2017	-	001	W	W
342066	OMEA	HS Large Group State - Out of	3/30/2017	750.00	001	W	W
342067	OHIO EXPO CENTER	Graduation Venue	3/30/2017	1,200.00	009	W	W
342067	OHIO EXPO CENTER	for the Class of 2017	3/30/2017	1,200.00	009	W	W
342067	OHIO EXPO CENTER	(Facility, amenities and	3/30/2017	1,200.00	009	W	W

POLENTANGY LOCAL SCHOOL DISTRICT
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342068	OMEA	OMEA DISTRICT BAND CONTEST	3/30/2017	250.00	001	W	W
342068	OMEA	OMEA DISTRICT CHOIR CONTEST	3/30/2017	-	001	W	W
342068	OMEA	OMEA STATE BAND CONTEST FEES	3/30/2017	-	001	W	W
342068	OMEA	OMEA STATE CHOIR CONTEST FEES	3/30/2017	-	001	W	W
342069	ORANGE TOWNSHIP FIRE DEPT.	7840 Graphics Way- REVIEW FEE	3/31/2017	275.00	003	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	162.45	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	158.46	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	143.35	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	137.08	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	188.96	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	150.48	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	158.03	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	171.71	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	172.14	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	165.59	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	164.45	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	169.35	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	191.52	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	154.18	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	174.93	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	324.90	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	235.58	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	309.33	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	287.85	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	304.43	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	5.70	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	34.20	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	0.86	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	489.01	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	504.97	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	486.43	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	22.80	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	39.93	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	0.28	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	14.66	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	43.91	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	23.56	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	18.68	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	37.05	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	41.80	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	19.42	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	27.55	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	29.91	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	47.50	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	30.40	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	18.05	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	28.97	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	28.31	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	17.10	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	34.62	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	66.36	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	37.53	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	49.72	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	30.40	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	47.03	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	46.53	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	44.65	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	40.85	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	5.70	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	5.70	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	5.70	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	5.70	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	5.70	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	5.70	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	5.70	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	5.70	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	5.70	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	5.70	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	5.70	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	5.70	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	5.70	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	5.70	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	5.70	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	5.70	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	5.70	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	5.70	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	5.70	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	5.70	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	5.70	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	5.70	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	5.70	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	5.70	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	5.70	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	5.70	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	5.70	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	5.70	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	5.70	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	5.70	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	5.70	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	5.70	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	5.70	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	5.70	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	5.70	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	5.70	001	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	5.70	001	W	W
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**OLENTANGY LOCAL SCHOOL DISTRICT
CHECK REGISTER DETAIL
MARCH 2017**

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OLENTANGY LOCAL SCHOOL DISTRICT
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CHECK REGISTER DETAIL
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OLENTANGY LOCAL SCHOOL DISTRICT
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Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	7.60	006	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	12.35	006	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	16.15	006	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	16.15	006	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	19.95	006	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	19.95	006	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	19.95	006	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	19.95	006	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	16.15	006	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	35.15	006	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	28.50	006	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	36.10	006	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	39.90	006	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	36.10	006	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	59.85	006	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	55.10	006	W	W
342070	Mutual of Omaha Insurance	LIFE - 626 (BRDDIS)	3/31/2017	57.00	006	W	W
342070	Mutual of Omaha Insurance	ADJUSTMENTS	3/31/2017	(4,052.50)	001	W	W
342071	DELAWARE COUNTY CODE COMPLIANC	7840 Graphics Way- Building	3/31/2017	757.05	003	W	W
342072	NATIONAL ASSOC. FOR PUPIL	DUES,A.MORGAN; J.CLARK	3/31/2017	140.00	001	W	W
342073	STANTON'S SHEET MUSIC	Music for general music class,	3/31/2017	67.50	401	W	W
342074	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 17	3/31/2017	3,085.69	001	W	W
342074	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 17	3/31/2017	15,330.00	001	W	W
342074	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 17	3/31/2017	247.50	001	W	W
342074	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 17	3/31/2017	5,500.00	001	W	W
342074	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 17	3/31/2017	1,679.00	001	W	W
342074	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 17	3/31/2017	27.50	001	W	W
342074	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 17	3/31/2017	2,995.00	001	W	W
342075	BRICKER & ECKLER LLP	ATTORNEY FEES - FY 17	3/31/2017	487.50	001	W	W
342077	ABILITY MATTERS	EDUCATIONAL TUITION FOR	3/31/2017	10,223.21	516	W	W
342078	AMAZON.COM	TEACHING AIDS - MATHEMATICS	3/31/2017	38.98	001	W	W
342078	AMAZON.COM	Literacy Support	3/31/2017	8.48	009	W	W
342078	AMAZON.COM	Literacy Support	3/31/2017	12.72	009	W	W
342078	AMAZON.COM	Literacy Support	3/31/2017	3.96	009	W	W
342078	AMAZON.COM	Literacy Support	3/31/2017	4.24	009	W	W
342078	AMAZON.COM	Literacy Support	3/31/2017	14.68	009	W	W
342078	AMAZON.COM	Literacy Support	3/31/2017	5.93	009	W	W
342079	Adventures In Writing	Mugambi's Journey	3/31/2017	29.90	001	W	W
342079	Adventures In Writing	Frenemies for Life	3/31/2017	37.90	001	W	W
342079	Adventures In Writing	Wild Cats Past and Present	3/31/2017	37.90	001	W	W
342079	Adventures In Writing	Shipping	3/31/2017	11.02	001	W	W
342079	Adventures In Writing	Author Visit Speaking Fee on	3/31/2017	600.00	018	W	W
342080	AHMED, CARRIE	Mileage for January, February	3/31/2017	39.06	001	W	W
342081	Alba Productions	Videoographer services for Alan	3/31/2017	400.00	001	W	W
342082	ALLERTON HILL CONSULTING	Graphic Design service for the	3/31/2017	2,500.00	001	W	W
342082	ALLERTON HILL CONSULTING	ADDL. GRAPHIC DESIGN SERVICES	3/31/2017	1,000.00	001	W	W
342083	AMERICAN RED CROSS	CPR & HEALTH EDUCATION	3/31/2017	918.00	001	W	W
342084	ANGEL TRAX	6 500GB Solid State HDD units	3/31/2017	2,437.40	001	W	W
342085	APPERSON EDUCATION PRODUCTS	TEACHING AIDS - SOCIAL STUDIES	3/31/2017	708.78	001	W	W
342086	ASIST TRANSLATION SERVICES INC	Translation Services	3/31/2017	60.00	001	W	W
342086	ASIST TRANSLATION SERVICES INC	Open for Spanish translator	3/31/2017	80.24	001	W	W
342086	ASIST TRANSLATION SERVICES INC	Translating Services for	3/31/2017	60.00	018	W	W
342086	ASIST TRANSLATION SERVICES INC	modify PO	3/31/2017	40.00	001	W	W
342086	ASIST TRANSLATION SERVICES INC	modify PO	3/31/2017	40.00	001	W	W
342086	ASIST TRANSLATION SERVICES INC	Translation services	3/31/2017	40.00	001	W	W
342086	ASIST TRANSLATION SERVICES INC	PRINCIPAL'S FUND - CONTRACTED	3/31/2017	60.00	001	W	W
342086	ASIST TRANSLATION SERVICES INC	PRINCIPAL'S FUND - CONTRACTED	3/31/2017	72.10	001	W	W
342087	ARSENAULT ASSOCIATES	Fleet maintenance program	3/31/2017	5,622.00	001	W	W
342088	BSN SPORTS	Prism Cones	3/31/2017	16.00	300	W	W
342088	BSN SPORTS	Lacrosse Balls - white	3/31/2017	850.00	300	W	W
342088	BSN SPORTS	Gym Mat Tape	3/31/2017	168.00	300	W	W
342088	BSN SPORTS	Shipping	3/31/2017	15.12	300	W	W
342089	BARNES AND NOBLE	9781250075789-TWO MISERABLE	3/31/2017	15.98	001	W	W
342089	BARNES AND NOBLE	# 9781419715365-NATHAN HALE'S	3/31/2017	103.60	001	W	W
342089	BARNES AND NOBLE	9781419703966- NATHAN HALE'S	3/31/2017	103.60	001	W	W
342090	BEEM'S BP DISTRIBUTING INC	Diesel for transportation	3/31/2017	6,198.47	001	W	W
342090	BEEM'S BP DISTRIBUTING INC	Diesel for transportation	3/31/2017	7,025.38	001	W	W
342090	BEEM'S BP DISTRIBUTING INC	Diesel for transportation	3/31/2017	7,408.41	001	W	W
342090	BEEM'S BP DISTRIBUTING INC	Diesel for transportation	3/31/2017	7,051.27	001	W	W
342090	BEEM'S BP DISTRIBUTING INC	Gasoline for maintenance	3/31/2017	719.28	001	W	W
342090	BEEM'S BP DISTRIBUTING INC	Gasoline for maintenance	3/31/2017	957.67	001	W	W
342090	BEEM'S BP DISTRIBUTING INC	Diesel for transportation	3/31/2017	5,995.95	001	W	W
342090	BEEM'S BP DISTRIBUTING INC	Diesel for transportation	3/31/2017	8,993.93	001	W	W
342090	BEEM'S BP DISTRIBUTING INC	Gasoline for maintenance	3/31/2017	608.64	001	W	W
342091	BIRD AND BULL INC.	OOHS- Professional survey	3/31/2017	3,440.00	003	W	W
342092	BLACK, LARRY	Softball Assigner's Fee	3/31/2017	100.00	300	W	W
342093	BLAKLEY, JENNIFER	meetings/mileage Blakley	3/31/2017	23.54	001	W	W
342094	BOOKPAL, LLC	SKU 9780553296983-THE DIARY OF	3/31/2017	281.48	001	W	W
342094	BOOKPAL, LLC	SKU # 9781419703959- NATHAN	3/31/2017	240.90	001	W	W
342094	BOOKPAL, LLC	SKU# 9780547577319- A LONG	3/31/2017	1,724.00	009	W	W
342094	BOOKPAL, LLC	SKU# 9780689832369- PARALLEL	3/31/2017	129.75	009	W	W
342094	BOOKPAL, LLC	SKU# 9781416953661- I WILL	3/31/2017	118.04	009	W	W
342095	BUCKEYE CERAMIC SUPPLY	STUDENT FEES - ART	3/31/2017	731.86	009	W	W
342096	CDW-G INC.	TEACHING AIDS - LANGUAGE ARTS	3/31/2017	10.17	001	W	W
342096	CDW-G INC.	TEACHING AIDS - LANGUAGE ARTS	3/31/2017	66.12	001	W	W
342096	CDW-G INC.	TEACHING AIDS - LANGUAGE ARTS	3/31/2017	138.37	001	W	W
342096	CDW-G INC.	TEACHING AIDS - LANGUAGE ARTS	3/31/2017	22.00	001	W	W
342096	CDW-G INC.	TEACHING AIDS - LANGUAGE ARTS	3/31/2017	27.12	001	W	W
342096	CDW-G INC.	TEACHING AIDS - LANGUAGE ARTS	3/31/2017	61.00	001	W	W

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342096	CDW-G INC.	TEACHING AIDS - LANGUAGE ARTS	3/31/2017	10.17	001	W	W
342096	CDW-G INC.	TEACHING AIDS - LANGUAGE ARTS	3/31/2017	138.37	001	W	W
342096	CDW-G INC.	Microsoft Surface Pro 4	3/31/2017	1,250.00	001	W	W
342096	CDW-G INC.	Microsoft Surface Pro 4	3/31/2017	1,250.00	001	W	W
342096	CDW-G INC.	2727155 C2G 1.5" RAPID RUN	3/31/2017	29.00	001	W	W
342096	CDW-G INC.	836147 PEERLESS SPIDER	3/31/2017	103.00	001	W	W
342096	CDW-G INC.	422409 PEERLESS CMJ 455	3/31/2017	62.00	001	W	W
342096	CDW-G INC.	3985568 C2G RAPIDRUN VGA 3.5MM	3/31/2017	53.41	001	W	W
342096	CDW-G INC.	2435334 C2G 12M USB A/B/	3/31/2017	27.12	001	W	W
342096	CDW-G INC.	344680 PANDUIT SURFACE RACEWAY	3/31/2017	22.00	001	W	W
342097	CABRAL-HEVER, JENNIFER	Reimbursement for registration	3/31/2017	284.12	001	W	W
342098	CANDOR	Business cards and Preschool	3/31/2017	125.00	001	W	W
342099	CAPITAL AWARDS, INC.	WINTER 2016-2017	3/31/2017	19.90	300	W	W
342099	CAPITAL AWARDS, INC.	WINTER 2016-2017	3/31/2017	172.15	300	W	W
342099	CAPITAL AWARDS, INC.	WINTER 2016-2017	3/31/2017	90.55	300	W	W
342099	CAPITAL AWARDS, INC.	WINTER 2016-2017	3/31/2017	190.05	300	W	W
342099	CAPITAL AWARDS, INC.	WINTER 2016-2017	3/31/2017	39.80	300	W	W
342099	CAPITAL AWARDS, INC.	WINTER 2016-2017	3/31/2017	320.40	300	W	W
342099	CAPITAL AWARDS, INC.	WINTER 2016-2017	3/31/2017	309.45	300	W	W
342099	CAPITAL AWARDS, INC.	WINTER 2016-2017	3/31/2017	240.80	300	W	W
342100	CARSON-DELLOSA PUB. LLC	103033 Stuck on a Word	3/31/2017	6.98	572	W	W
342100	CARSON-DELLOSA PUB. LLC	103032 What Good Readers Do	3/31/2017	6.98	572	W	W
342100	CARSON-DELLOSA PUB. LLC	103030 Before, During, and	3/31/2017	3.49	572	W	W
342100	CARSON-DELLOSA PUB. LLC	shipping	3/31/2017	5.95	572	W	W
342101	CENTURY BUSINESS PRODUCTS	Poster Supplies -	3/31/2017	480.00	001	W	W
342101	CENTURY BUSINESS PRODUCTS	Item #6082-00 - 23" TTP Paper	3/31/2017	1,434.60	001	W	W
342101	CENTURY BUSINESS PRODUCTS	Item #6082-00 - TTP Paper -	3/31/2017	-	001	W	W
342101	CENTURY BUSINESS PRODUCTS	Shipping	3/31/2017	134.00	001	W	W
342102	MT BUSINESS TECHNOLOGIES, INC.	Type K Staple refill	3/31/2017	204.00	001	W	W
342102	MT BUSINESS TECHNOLOGIES, INC.	Type M staple refill	3/31/2017	183.86	001	W	W
342102	MT BUSINESS TECHNOLOGIES, INC.	Shipping	3/31/2017	-	001	W	W
342102	MT BUSINESS TECHNOLOGIES, INC.	Staple Cartridge for big	3/31/2017	68.00	001	W	W
342102	MT BUSINESS TECHNOLOGIES, INC.	Type H Copier Staples	3/31/2017	895.22	001	W	W
342102	MT BUSINESS TECHNOLOGIES, INC.	Type K Copier Staples	3/31/2017	68.00	001	W	W
342102	MT BUSINESS TECHNOLOGIES, INC.	Type H Copier Staples	3/31/2017	(537.13)	001	W	W
342102	MT BUSINESS TECHNOLOGIES, INC.	Type M staples for workroom	3/31/2017	919.28	001	W	W
342102	MT BUSINESS TECHNOLOGIES, INC.	Type H staples for workroom	3/31/2017	716.18	001	W	W
342102	MT BUSINESS TECHNOLOGIES, INC.	BOXES RICOH STAPLE REFILL H	3/31/2017	1,074.26	001	W	W
342102	MT BUSINESS TECHNOLOGIES, INC.	CREDIT MEMO ARCM005060M	3/31/2017	(90.78)	001	W	W
342103	LIBERTY AWARDS & ENGRAVING	Winter Awards	3/31/2017	100.00	300	W	W
342103	LIBERTY AWARDS & ENGRAVING	Winter Awards	3/31/2017	100.00	300	W	W
342104	LIGHT SPEED TECHNOLOGIES INC.	NH2A27 AA NiMH Rechargeable	3/31/2017	28.00	001	W	W
342104	LIGHT SPEED TECHNOLOGIES INC.	Shipping	3/31/2017	5.00	001	W	W
342105	LOFT VIOLIN SHOP	REPLACEMENT INSTRUMENTS	3/31/2017	1,000.00	001	W	W
342106	MINUTEMAN PRESS	BEACON PRINTING JAN-MAR	3/31/2017	646.69	200	W	W
342107	NASCO	ECONO-BLUE NITRILE GLOVES(SM)	3/31/2017	137.10	009	W	W
342107	NASCO	ECONO-BLUE NITRILE GLOVES	3/31/2017	137.10	009	W	W
342107	NASCO	ECONO-BLUE NITRILE GLOVES (L)	3/31/2017	91.40	009	W	W
342107	NASCO	ECONO-BLUE NITRILE GLOVES (XL)	3/31/2017	45.70	009	W	W
342107	NASCO	17% DISCOUNT	3/31/2017	-	009	W	W
342108	Neff Event Lighting	CLASS OF 2020 - CLUB ACCOUNT	3/31/2017	200.00	200	W	W
342109	O.A.S.C.	Winter Retreat Fees	3/31/2017	540.00	200	W	W
342110	OFFICE DEPOT	STEEL SINGLE TRAY LETTER SIZE	3/31/2017	53.37	001	W	W
342111	OHIO CAPITAL CONFERENCE	2016-17 Executive Meetings	3/31/2017	161.00	300	W	W
342112	OLENTANGY FOOD SERVICE	JAN. - MARCH 2017- RECOGNITION	3/31/2017	182.00	018	W	W
342112	OLENTANGY FOOD SERVICE	Open PO for Student	3/31/2017	171.00	018	W	W
342113	OHIO CAPITAL CONFERENCE	BLAX & GLAX Assigner Fees	3/31/2017	185.00	300	W	W
342114	OLENTANGY ORANGE HIGH SCHOOL	JOURNALISM/NEWSPAPER - CLUB	3/31/2017	67.34	200	W	W
342115	ONLINE STORES INC.	SKU WAR35SKP - Argentina Flag	3/31/2017	11.79	001	W	W
342115	ONLINE STORES INC.	SKUWBE35SKP - Belgium Flag 3x5	3/31/2017	11.79	001	W	W
342115	ONLINE STORES INC.	SKUWCN35SKP - China Flag 3x5	3/31/2017	11.79	001	W	W
342115	ONLINE STORES INC.	SKUWCU35SKP - Cuba Flag 3x5	3/31/2017	11.79	001	W	W
342115	ONLINE STORES INC.	SKUWIE35SKP - Ireland Flag 3x5	3/31/2017	11.79	001	W	W
342115	ONLINE STORES INC.	SKUWIL35SKP - Israel Flag 3x5	3/31/2017	11.79	001	W	W
342115	ONLINE STORES INC.	SKUWIT35SKP - Italy Flag 3x5	3/31/2017	11.79	001	W	W
342115	ONLINE STORES INC.	SKUWJM35SKP - Jamaica Flag 3x5	3/31/2017	11.79	001	W	W
342115	ONLINE STORES INC.	SKUWJP35SKP - Japan Flag 3x5	3/31/2017	11.79	001	W	W
342115	ONLINE STORES INC.	SKUWUK35SKP - United Kingdom	3/31/2017	11.79	001	W	W
342115	ONLINE STORES INC.	SKUWUN35SKP - United Nations	3/31/2017	2.50	001	W	W
342115	ONLINE STORES INC.	SKUWIN35SKP - India flag 3x5	3/31/2017	11.79	001	W	W
342115	ONLINE STORES INC.	SHIPPING AND HANDLING	3/31/2017	9.41	001	W	W
342116	Pam Cook Speech Pathology Inc.	EDUCATIONAL COSTS FOR IEP	3/31/2017	150.00	001	W	W
342117	PHONAK	ALD SYSTEMS FOR IEP STUDENTS	3/31/2017	2,625.39	516	W	W
342118	PIONEER VALLEY EDUCATIONAL	Literacy Support Items	3/31/2017	45.00	001	W	W
342118	PIONEER VALLEY EDUCATIONAL	Item #55-ABC Book - Now I Know	3/31/2017	17.25	001	W	W
342118	PIONEER VALLEY EDUCATIONAL	10% discount	3/31/2017	(6.21)	001	W	W
342118	PIONEER VALLEY EDUCATIONAL	Shipping	3/31/2017	5.60	001	W	W
342119	PITSCO, INC.	consumables for ind tech lab	3/31/2017	930.55	009	W	W
342120	PORTA KLEEN	2 Porta Potties for BB and SB	3/31/2017	237.54	300	W	W
342121	QUILL	901-IMI02833IN - LGGP60N550 -	3/31/2017	115.96	001	W	W
342122	RENT-A-JOHN	Spring Units	3/31/2017	140.00	300	W	W
342122	RENT-A-JOHN	Spring Units	3/31/2017	90.00	300	W	W
342122	RENT-A-JOHN	Spring Units	3/31/2017	90.00	300	W	W
342122	RENT-A-JOHN	Spring Units	3/31/2017	90.00	300	W	W
342123	RICHARDSON PRINTING CORP.	DETENTION FORMS	3/31/2017	249.00	001	W	W
342124	RIDDELL	FOOTBALL PANTS	3/31/2017	300.00	300	W	W
342125	Grey-Nine, Shirley	Mileage reimbursement for	3/31/2017	385.23	001	W	W
342126	SAIBEN, CHRISTOPHER	Mileage - Principals Office	3/31/2017	57.78	001	W	W
342127	SCANTRON	TESTING FORMS, 100Q, 5CHC	3/31/2017	612.00	009	W	W
342127	SCANTRON	SHIPPING	3/31/2017	19.56	009	W	W
342128	SCHOLASTIC MAGAZINES	Storyworks Magazines	3/31/2017	384.45	001	W	W
342129	SCHOOL HEALTH SUPPLY	Athletic training supplies	3/31/2017	1,012.14	300	W	W
342129	SCHOOL HEALTH SUPPLY	Athletic Training Supplies	3/31/2017	70.00	300	W	W

OLENTANGY LOCAL SCHOOL DISTRICT
CHECK REGISTER DETAIL
MARCH 2017

Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
342129	SCHOOL HEALTH SUPPLY	AX53179 - Nonin GO2 Pulse	3/31/2017	84.96	001	W	W
342129	SCHOOL HEALTH SUPPLY	AX53182 Carrying Case	3/31/2017	12.62	001	W	W
342129	SCHOOL HEALTH SUPPLY	DISCOUNT 15%	3/31/2017	-	001	W	W
342129	SCHOOL HEALTH SUPPLY	Clinic Supplies-see attached	3/31/2017	194.19	001	W	W
342130	SCHOOL PRIDE	Boys Bowling Banner	3/31/2017	365.00	300	W	W
342131	SEED, DAVID	Reimbursement for online	3/31/2017	85.00	001	W	W
342132	SOCIAL STUDIES SCHOOL SERVICE	Catalog #CAB135-WBSSS	3/31/2017	18.95	001	W	W
342133	Staum, Susan	Reimbursement for conference	3/31/2017	1,820.45	001	W	W
342134	Sterling Paper Co.	8-1/2 x 11 20# White 95 Brite	3/31/2017	1,488.25	001	W	W
342135	TEACHER'S DISCOVERY	1F2800-P Spanish Speaking	3/31/2017	65.00	001	W	W
342135	TEACHER'S DISCOVERY	1P1451-C Skinny Poster	3/31/2017	12.00	001	W	W
342135	TEACHER'S DISCOVERY	1P1986-C Skinny Poster "B-day	3/31/2017	12.00	001	W	W
342135	TEACHER'S DISCOVERY	1P1818-C Skinny Poster	3/31/2017	12.00	001	W	W
342135	TEACHER'S DISCOVERY	1Y0277-C Ask me mini poster	3/31/2017	24.95	001	W	W
342135	TEACHER'S DISCOVERY	1Y0325-C Flags of German	3/31/2017	24.95	001	W	W
342135	TEACHER'S DISCOVERY	1E0540-C German Flag Stickers	3/31/2017	5.00	001	W	W
342135	TEACHER'S DISCOVERY	1E1704-C Speech Stickers	3/31/2017	7.45	001	W	W
342135	TEACHER'S DISCOVERY	SHIPPING AND HANDLING	3/31/2017	19.60	001	W	W
342135	TEACHER'S DISCOVERY	SEE ATTACHED ORDER FOR FOREIGN	3/31/2017	289.79	001	W	W
342135	TEACHER'S DISCOVERY	TEACHING AIDS - FOREIGN	3/31/2017	123.61	001	W	W
342136	Think Signs and Graphics	Baseball Scoreboard	3/31/2017	150.00	300	W	W
342137	TIMING FIRST	Elite 8 Timing System	3/31/2017	550.00	300	W	W
342138	TOM SEXTON & ASSOCIATES	NEX160TM NEXUS TABLETS, DOUBLE	3/31/2017	1,160.00	001	W	W
342138	TOM SEXTON & ASSOCIATES	NEX006XP NEXUS X-PEGS, SET OF	3/31/2017	104.00	001	W	W
342138	TOM SEXTON & ASSOCIATES	SHIPPING	3/31/2017	75.00	001	W	W
342139	Undisputed Sports Group, LLC	Track Jerseys	3/31/2017	305.00	300	W	W
342140	WORK HEALTH	Drug testing and Physicals for	3/31/2017	213.00	001	W	W
342140	WORK HEALTH	Physicals and medical testing	3/31/2017	869.00	001	W	W
342140	WORK HEALTH	Physicals and medical testing	3/31/2017	83.00	001	W	W
342140	WORK HEALTH	2016-17 Van Driver physicals	3/31/2017	236.00	300	W	W
342140	WORK HEALTH	Van driver physicals	3/31/2017	140.00	300	W	W
342141	Ward's Science	MICROSCOPE CAMERA	3/31/2017	306.00	001	W	W
342142	WEST MUSIC COMPANY	TA Music - see attached	3/31/2017	206.52	001	W	W
342142	WEST MUSIC COMPANY	10% discount (code WMTEN17)	3/31/2017	-	001	W	W
342142	WEST MUSIC COMPANY	Shipping/ handling	3/31/2017	20.65	001	W	W
342143	WILSON LANGUAGE TRAINING	F2PSTCS2 Classroom Poster Set	3/31/2017	33.00	001	W	W
342143	WILSON LANGUAGE TRAINING	FUNLBK/1 Foundations Letter	3/31/2017	28.00	001	W	W
342143	WILSON LANGUAGE TRAINING	MAFTL2 Magnetic Letter Tiles 2	3/31/2017	32.00	001	W	W
342143	WILSON LANGUAGE TRAINING	Shipping	3/31/2017	8.00	001	W	W
342143	WILSON LANGUAGE TRAINING	FUNLB K/1 Foundations Letter	3/31/2017	420.00	001	W	W
342143	WILSON LANGUAGE TRAINING	MAFTLK 2E Magnetic Letter	3/31/2017	132.00	001	W	W
342143	WILSON LANGUAGE TRAINING	8% Shipping	3/31/2017	44.16	001	W	W
342144	WOLFE, JAY	Athletic Director mileage for	3/31/2017	117.14	300	W	W
342145	SCHOOL SPECIALTY, INC.	Office Supplies	3/31/2017	267.29	001	W	W
342145	SCHOOL SPECIALTY, INC.	School Specialty order for	3/31/2017	128.26	009	W	W
342145	SCHOOL SPECIALTY, INC.	School Specialty order for	3/31/2017	5,809.57	009	W	W
342145	SCHOOL SPECIALTY, INC.	School Specialty order for	3/31/2017	25.34	009	W	W
342145	SCHOOL SPECIALTY, INC.	School Specialty order for	3/31/2017	102.96	009	W	W
342145	SCHOOL SPECIALTY, INC.	School Specialty order for	3/31/2017	30.40	009	W	W
342145	SCHOOL SPECIALTY, INC.	School Specialty order for	3/31/2017	537.84	009	W	W
342145	SCHOOL SPECIALTY, INC.	School Specialty order for	3/31/2017	187.88	009	W	W
342145	SCHOOL SPECIALTY, INC.	School Specialty order for	3/31/2017	83.88	009	W	W
342145	SCHOOL SPECIALTY, INC.	Misc. Science Supplies	3/31/2017	57.46	001	W	W
342145	SCHOOL SPECIALTY, INC.	(669692) Laminating film	3/31/2017	235.60	001	W	W
342145	SCHOOL SPECIALTY, INC.	Art room consumable order	3/31/2017	26.90	009	W	W
342145	SCHOOL SPECIALTY, INC.	Art room consumable order	3/31/2017	544.73	009	W	W
342145	SCHOOL SPECIALTY, INC.	Art room consumable order	3/31/2017	31.10	009	W	W
342145	SCHOOL SPECIALTY, INC.	Pencil Crayola colored	3/31/2017	29.39	001	W	W
342145	SCHOOL SPECIALTY, INC.	School smart adhesive notes	3/31/2017	10.78	001	W	W
342145	SCHOOL SPECIALTY, INC.	Paper sentence strips 006471	3/31/2017	2.79	001	W	W
342145	SCHOOL SPECIALTY, INC.	Pens,blue z-grip retractable	3/31/2017	5.32	001	W	W
342145	SCHOOL SPECIALTY, INC.	Classroom supplies, see	3/31/2017	12.67	001	W	W
342145	SCHOOL SPECIALTY, INC.	Classroom supplies, see	3/31/2017	9.09	001	W	W
342145	SCHOOL SPECIALTY, INC.	Classroom supplies, see	3/31/2017	115.13	001	W	W
342146	STAPLES ADVANTAGE	OFFICE SUPPLIES JAN-JUNE	3/31/2017	(139.99)	001	W	W
342146	STAPLES ADVANTAGE	Library supplies-see attached	3/31/2017	93.61	001	W	W
342146	STAPLES ADVANTAGE	Library supplies-see attached	3/31/2017	65.90	001	W	W
342146	STAPLES ADVANTAGE	Please see attached order	3/31/2017	237.88	001	W	W
342146	STAPLES ADVANTAGE	increase PO	3/31/2017	31.78	001	W	W
342146	STAPLES ADVANTAGE	increase PO	3/31/2017	10.19	001	W	W
342146	STAPLES ADVANTAGE	Office Supplies	3/31/2017	117.06	001	W	W
342146	STAPLES ADVANTAGE	KG pencils "Welcome to School"	3/31/2017	17.76	001	W	W
342146	STAPLES ADVANTAGE	SCIENCE SUPPLIES--PLEASE SEE	3/31/2017	307.02	009	W	W
342146	STAPLES ADVANTAGE	SCIENCE SUPPLIES--PLEASE SEE	3/31/2017	122.40	009	W	W
342146	STAPLES ADVANTAGE	Ordering supplies out of	3/31/2017	1,221.45	009	W	W
342146	STAPLES ADVANTAGE	Ordering supplies out of	3/31/2017	17.94	009	W	W
342146	STAPLES ADVANTAGE	Ordering supplies out of	3/31/2017	129.72	009	W	W
342146	STAPLES ADVANTAGE	Staples School Grade 2 Pocket	3/31/2017	50.04	001	W	W
342146	STAPLES ADVANTAGE	BIC Round Stic Ballpoint Pens,	3/31/2017	5.51	001	W	W
342146	STAPLES ADVANTAGE	CLASSROOM MATERIALS	3/31/2017	15.79	516	W	W
342146	STAPLES ADVANTAGE	CLASSROOM MATERIALS	3/31/2017	59.39	516	W	W
342146	STAPLES ADVANTAGE	CLASSROOM MATERIALS	3/31/2017	225.34	516	W	W
342146	STAPLES ADVANTAGE	CLASSROOM MATERIALS	3/31/2017	4.84	516	W	W
342146	STAPLES ADVANTAGE	CLASSROOM MATERIALS	3/31/2017	15.45	516	W	W
342147	WRIGHT, RANDALL	JAN-MAR 2017 EXPENSES	3/31/2017	88.81	001	W	W
342148	REPUBLIC SERVICES #046	Trash Hauling Jan to June 2017	3/31/2017	91.22	001	W	W
342148	REPUBLIC SERVICES #046	Maintenance	3/31/2017	91.22	001	W	W
342148	REPUBLIC SERVICES #046	East Bus Garage	3/31/2017	91.22	001	W	W
342148	REPUBLIC SERVICES #046	Wyandot Run	3/31/2017	182.43	001	W	W
342148	REPUBLIC SERVICES #046	Alum Creek	3/31/2017	91.22	001	W	W
342148	REPUBLIC SERVICES #046	Scioto Ridge	3/31/2017	91.22	001	W	W
342148	REPUBLIC SERVICES #046	Arrowhead Elementary	3/31/2017	91.22	001	W	W
342148	REPUBLIC SERVICES #046	Oak Creek	3/31/2017	91.22	001	W	W

OLENTANGY LOCAL SCHOOL DISTRICT
CHECK REGISTER DETAIL
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Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
342148	REPUBLIC SERVICES #046	Tyler Run	3/31/2017	182.43	001	W	W
342148	REPUBLIC SERVICES #046	Walnut Creek	3/31/2017	182.43	001	W	W
342148	REPUBLIC SERVICES #046	Indian Springs	3/31/2017	91.22	001	W	W
342148	REPUBLIC SERVICES #046	Glen Oak	3/31/2017	91.22	001	W	W
342148	REPUBLIC SERVICES #046	Olentangy Meadows	3/31/2017	182.43	001	W	W
342148	REPUBLIC SERVICES #046	Liberty Tree	3/31/2017	91.22	001	W	W
342148	REPUBLIC SERVICES #046	Johnnycake Corners	3/31/2017	185.63	001	W	W
342148	REPUBLIC SERVICES #046	Freedom Trail	3/31/2017	182.43	001	W	W
342148	REPUBLIC SERVICES #046	Cheshire Elementary	3/31/2017	182.17	001	W	W
342148	REPUBLIC SERVICES #046	Heritage Elementary	3/31/2017	91.22	001	W	W
342148	REPUBLIC SERVICES #046	Shanahan Middle	3/31/2017	729.70	001	W	W
342148	REPUBLIC SERVICES #046	Liberty Middle	3/31/2017	419.68	001	W	W
342148	REPUBLIC SERVICES #046	Orange Middle	3/31/2017	272.85	001	W	W
342148	REPUBLIC SERVICES #046	Hyatts Middle	3/31/2017	273.65	001	W	W
342148	REPUBLIC SERVICES #046	Berkshire Middle	3/31/2017	273.65	001	W	W
342148	REPUBLIC SERVICES #046	Olentangy High School	3/31/2017	1,012.13	001	W	W
342148	REPUBLIC SERVICES #046	Liberty High School	3/31/2017	912.12	001	W	W
342148	REPUBLIC SERVICES #046	Orange High School	3/31/2017	1,104.12	001	W	W
342148	REPUBLIC SERVICES #046	Olentangy Academy	3/31/2017	73.06	001	W	W
342149	US BANCORP EQUIPMENT	DISTRICT COPIER MAINTENANCE	3/31/2017	9,253.70	001	W	W
342149	US BANCORP EQUIPMENT	ADMIN COPIER MAINTENANCE	3/31/2017	187.80	001	W	W
342149	US BANCORP EQUIPMENT	DISTRICT COPIER LEASES	3/31/2017	(6,714.35)	001	W	W
342149	US BANCORP EQUIPMENT	ADMINISTRATIVE OFFICES COPIER	3/31/2017	31.16	001	W	W
				5,315,298.22	Total		

Memo Checks:

Purchase Card (PNC)	136,476.18
Foundation	455,741.74
Insurance	138,829.20
Workers' Comp	9,455.10
Moneris/AMEX (Online Pmnt Fees)	13,534.13
Payroll	776,338.98
Bonds Payable	-
HSA Funding	-
Sales Tax (School Stores)	59.14
STRS	1,176,252.00
Self-Insurance	4,324,806.27
Arbiter Pay	6,330.44
Payroll	10,736,353.84
Reduction of Expenditures	(126,586.60)
Fund to Fund Transfers	-
Checks voided from prior month	(2,667.36)

22,960,221.28	Total
22,960,221.28	Per Financial Detail
-	Variance

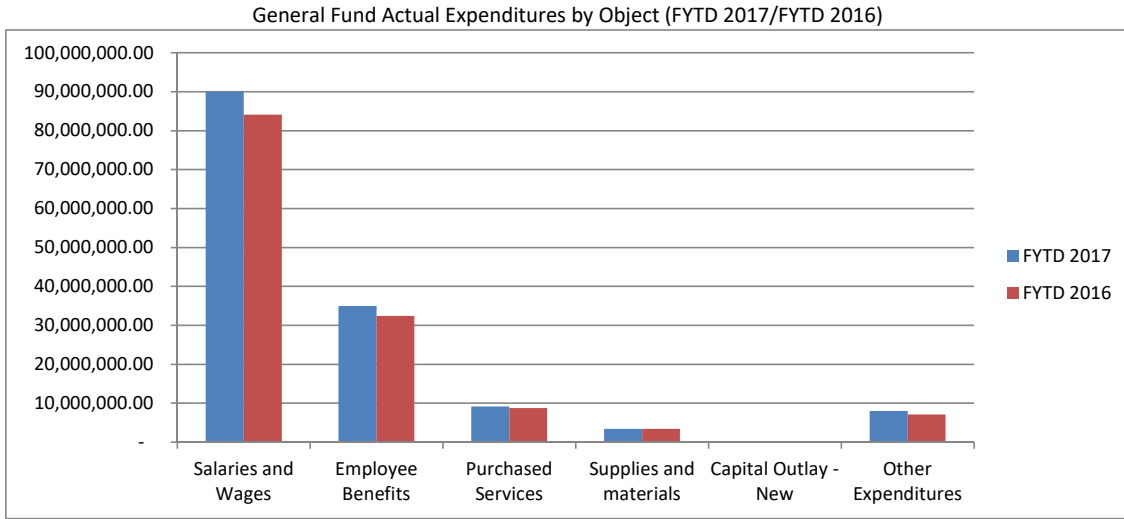
OLENTANGY LOCAL SCHOOL DISTRICT
APPROPRIATION ACCOUNT SUMMARY
MARCH 2017

Object	Object Description Encumbrances	FYTD Appropriated	Prior FY Carryover Encumbrances	FYTD Expendable	FYTD Actual Expenditures	MTD Actual Expenditures	Current Encumbrances	FYTD Unencumbered Balance	FYTD Percent Exp/Enc
GENERAL FUND 001									
1100 REGULAR INSTRUCTION									
100	Salaries and Wages	72,459,630.48	-	72,459,630.48	53,413,987.48	5,994,486.26	-	19,045,643.00	73.72%
200	Employee Benefits	26,576,320.44	10,480.00	26,586,800.44	19,686,707.93	2,254,765.30	781,491.90	6,118,600.61	76.99%
400	Purchased Services	6,055,160.87	173,374.72	6,228,535.59	3,725,388.63	695,267.90	2,027,114.55	476,032.41	92.36%
500	Supplies and materials	1,926,112.33	39,768.09	1,965,880.42	847,725.94	94,875.32	204,685.50	913,468.98	53.53%
600	Capital Outlay - New	3,742.55	-	3,742.55	3,742.39	-	-	0.16	100.00%
800	Other Expenditures	88,294.00	-	88,294.00	45,823.56	11,368.43	32,380.77	10,089.67	88.57%
1200 SPECIAL INSTRUCTION									
100	Salaries and Wages	15,808,492.00	-	15,808,492.00	11,702,926.73	1,335,952.93	-	4,105,565.27	74.03%
200	Employee Benefits	6,268,651.00	-	6,268,651.00	4,445,456.81	516,538.02	155,172.87	1,668,021.32	73.39%
400	Purchased Services	459,500.00	17,238.20	476,738.20	207,719.67	31,772.13	30,126.08	238,892.45	49.89%
500	Supplies and materials	59,867.67	3,236.50	63,104.17	35,064.44	6,941.29	10,693.09	17,346.64	72.51%
800	Other Expenditures	6,678,000.00	603,149.08	7,281,149.08	4,975,450.22	672,060.34	2,304,195.97	1,502.89	99.98%
1300 VOCATIONAL INSTRUCTION									
100	Salaries and Wages	899,702.00	-	899,702.00	710,708.41	80,985.48	-	188,993.59	78.99%
200	Employee Benefits	331,563.00	-	331,563.00	260,721.27	30,287.49	10,996.44	59,845.29	81.95%
400	Purchased Services	2,275.00	100.00	2,375.00	77.61	-	2,000.00	297.39	87.48%
500	Supplies and materials	4,890.00	-	4,890.00	2,784.86	400.54	830.79	1,274.35	73.94%
2100 SUPPORT SERVICES									
100	Salaries and Wages	4,488,498.00	-	4,488,498.00	3,477,898.74	393,784.27	-	1,010,599.26	77.48%
200	Employee Benefits	1,594,766.00	-	1,594,766.00	1,237,629.24	137,875.48	50,240.37	306,896.39	80.76%
400	Purchased Services	418,423.00	58,353.84	476,776.84	287,840.76	2,213.47	144,961.84	43,974.24	90.78%
500	Supplies and materials	64,759.19	909.81	65,669.00	42,337.15	4,929.52	11,676.00	11,655.85	82.25%
600	Capital Outlay - New	20,710.50	1,651.06	22,361.56	2,694.08	-	-	19,667.48	12.05%
800	Other Expenditures	123,500.00	-	123,500.00	93,791.41	10,440.53	600.00	29,108.59	76.43%
2200 EDUCATIONAL MEDIA SERVICES									
100	Salaries and Wages	3,287,079.00	-	3,287,079.00	2,425,825.45	240,713.62	-	861,253.55	73.80%
200	Employee Benefits	1,313,365.00	-	1,313,365.00	921,552.60	95,693.85	29,917.85	361,894.55	72.45%
400	Purchased Services	333,839.13	74,095.88	407,935.01	141,483.08	22,500.47	127,462.74	138,989.19	65.93%
500	Supplies and materials	351,587.88	19,937.81	371,525.69	136,081.72	19,830.66	43,267.90	192,176.07	48.27%
600	Capital Outlay - New	15,084.00	-	15,084.00	14,084.00	-	-	1,000.00	93.37%
800	Other Expenditures	2,600.00	-	2,600.00	1,854.00	434.00	-	746.00	71.31%
2300 SUPPORT SERVICES - BOARD OF EDUCATION									
100	Salaries and Wages	15,000.00	-	15,000.00	11,125.00	1,250.00	-	3,875.00	74.17%
200	Employee Benefits	3,782.00	-	3,782.00	2,277.91	238.62	-	1,504.09	60.23%
400	Purchased Services	880,996.00	35,236.28	916,232.28	528,411.80	108,579.99	385,069.09	2,751.39	99.70%
500	Supplies and materials	-	-	-	-	-	-	-	0.00%
800	Other Expenditures	136,805.00	1,556.84	138,361.84	96,304.79	29,208.50	5,885.06	36,171.99	100.00%
2400 SUPPORT SERVICES - ADMINISTRATION									
100	Salaries and Wages	6,334,265.00	52,769.27	6,387,034.27	4,910,266.65	525,438.96	-	1,476,767.62	76.88%
200	Employee Benefits	3,319,982.00	-	3,319,982.00	2,429,250.67	265,500.70	54,536.85	836,194.48	74.81%
400	Purchased Services	134,719.03	21,095.91	155,814.94	89,371.91	20,945.55	42,262.88	24,180.15	84.48%
500	Supplies and materials	37,697.08	1,057.37	38,754.45	20,475.64	3,468.78	9,324.50	8,954.31	76.89%
800	Other Expenditures	29,600.00	-	29,600.00	22,814.80	214.00	3,101.00	3,684.20	87.55%
2500 FISCAL SERVICES									
100	Salaries and Wages	650,354.00	-	650,354.00	538,490.20	57,155.76	-	111,863.80	82.80%
200	Employee Benefits	299,166.00	-	299,166.00	205,992.79	23,156.13	-	93,173.21	68.86%
400	Purchased Services	88,391.00	37,805.91	126,196.91	72,564.10	3,788.53	41,116.97	12,515.84	90.08%
500	Supplies and materials	8,060.00	3,434.58	11,494.58	7,936.03	246.59	2,566.00	992.55	91.37%
800	Other Expenditures	2,481,000.00	9,537.00	2,490,537.00	2,407,859.34	9,073.19	60,365.33	22,312.33	99.10%

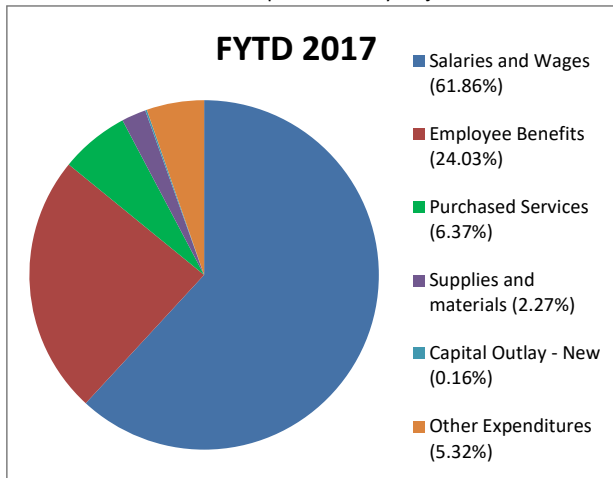
OLENTANGY LOCAL SCHOOL DISTRICT
APPROPRIATION ACCOUNT SUMMARY
MARCH 2017

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
2600 SUPPORT SERVICES - BUSINESS									
100	Salaries and Wages	342,087.00	-	342,087.00	209,039.98	21,650.24	-	133,047.02	61.11%
200	Employee Benefits	212,693.00	-	212,693.00	97,816.82	9,909.35	-	114,876.18	45.99%
400	Purchased Services	55,000.00	794.00	55,794.00	6,505.22	651.84	1,684.38	47,604.40	14.68%
500	Supplies and materials	5,700.00	3,049.16	8,749.16	4,558.02	2,500.00	494.84	3,696.30	57.75%
800	Other Expenditures	1,490.00	-	1,490.00	1,686.00	50.00	50.00	(246.00)	116.51%
2700 OPERATION AND MAINTENANCE OF PLANT SERVICES									
100	Salaries and Wages	5,985,341.00	-	5,985,341.00	4,860,310.14	564,101.70	-	1,125,030.86	81.20%
200	Employee Benefits	2,831,694.00	-	2,831,694.00	2,145,211.81	237,001.99	600.00	685,882.19	75.78%
400	Purchased Services	4,564,550.00	723,305.69	5,287,855.69	3,293,323.36	304,144.22	1,615,582.06	378,950.27	92.83%
500	Supplies and materials	1,382,000.00	93,581.85	1,475,581.85	932,386.63	93,611.96	244,206.01	298,989.21	79.74%
600	Capital Outlay - New	260,000.00	10,022.00	270,022.00	201,725.66	1,032.36	9,954.59	58,341.75	78.39%
800	Other Expenditures	17,495.00	3,200.00	20,695.00	9,964.50	1,389.50	1,846.00	8,884.50	57.07%
2800 SUPPORT SERVICES - PUPIL TRANSPORTATION									
100	Salaries and Wages	5,020,667.00	-	5,020,667.00	4,067,334.33	473,542.38	-	953,332.67	81.01%
200	Employee Benefits	2,802,938.00	(657.72)	2,802,280.28	2,269,843.50	246,981.21	(657.72)	533,094.50	80.98%
400	Purchased Services	500,760.00	150,476.75	651,236.75	369,406.56	92,751.91	174,593.33	107,236.86	83.53%
500	Supplies and materials	1,033,750.00	127,658.41	1,161,408.41	814,803.24	160,882.14	93,446.42	253,158.75	78.20%
600	Capital Outlay - New	20,000.00	1,000.00	21,000.00	4,040.00	-	10,826.08	6,133.92	70.79%
800	Other Expenditures	440.00	-	440.00	440.00	340.00	-	-	100.00%
2900 SUPPORT SERVICES - CENTRAL									
100	Salaries and Wages	2,003,925.00	-	2,003,925.00	1,683,537.91	182,309.51	-	320,387.09	84.01%
200	Employee Benefits	894,595.00	-	894,595.00	720,743.77	76,289.39	5,920.75	167,930.48	81.23%
400	Purchased Services	664,155.73	70,982.28	735,138.01	491,397.49	51,350.92	196,820.18	46,920.34	93.62%
500	Supplies and materials	683,200.00	76,120.10	759,320.10	461,816.51	37,688.31	71,837.22	225,666.37	70.28%
600	Support Services Central	200,000.00	-	200,000.00	-	-	-	200,000.00	0.00%
800	Other Expenditures	2,500.00	-	2,500.00	1,834.00	-	75.00	591.00	76.36%
4100 ACADEMIC ORIENTED ACTIVITIES									
100	Salaries and Wages	570,000.00	-	570,000.00	345,355.48	77,567.14	-	224,644.52	60.59%
200	Employee Benefits	90,114.00	-	90,114.00	69,097.79	13,230.85	53.57	20,962.64	76.74%
400	Forensics - Purchased Services	-	-	-	-	-	-	-	0.00%
4500 SPORT ORIENTED ACTIVITIES									
100	Salaries and Wages	2,202,532.00	-	2,202,532.00	1,635,078.00	529,719.95	-	567,454.00	74.24%
200	Employee Benefits	519,881.00	-	519,881.00	463,220.55	94,156.35	3,232.68	53,427.77	89.72%
400	Purchased Services	136,000.00	1,956.00	137,956.00	57,180.00	10,095.38	9,820.00	70,956.00	48.57%
800	Other Expenditures	17,200.00	3,992.50	21,192.50	12,889.50	2,505.75	6,319.00	1,984.00	90.64%
5100 SITE ACQUISITION SERVICES									
800	Other Expenditures	43,500.00	-	43,500.00	65,677.22	-	-	(22,177.22)	150.98%
5900 OTHER FACILITIES ACQUISITION AND CONSTRUCTION SERVICES									
100	Salaries and Wages	-	-	-	-	-	-	-	0.00%
200	Employee Benefits	-	-	-	-	-	-	-	0.00%
400	Purchased Services	-	-	-	-	-	-	-	0.00%
500	Supplies and materials	-	-	-	-	-	-	-	0.00%
600	Capital Outlay - New	-	-	-	-	-	-	-	0.00%
800	Other Expenditures	-	-	-	-	-	-	-	0.00%
7100 CONTINGENCIES									
900	Other Uses	188,445.12	-	188,445.12	-	-	-	188,445.12	0.00%
TOTAL FUND 001		\$ 197,308,883.00	\$ 2,430,269.17	\$ 199,739,152.17	\$ 145,486,723.80	\$ 16,987,836.95	\$ 9,018,746.73	\$ 45,233,681.64	
Per APPSUM		197,308,883.00	2,430,269.17	199,739,152.17	145,486,723.80	16,987,836.95	9,018,746.73	45,233,681.64	
		-	-	-	-	-	-	-	

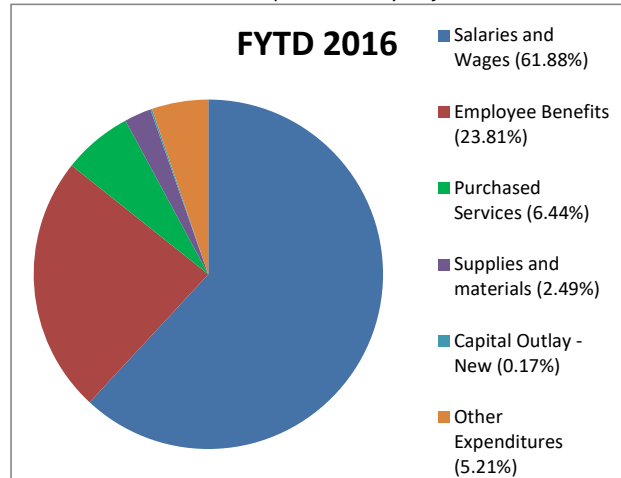
OLENTANGY LOCAL SCHOOL DISTRICT
COMPARITIVE CHARTS
MARCH 2017



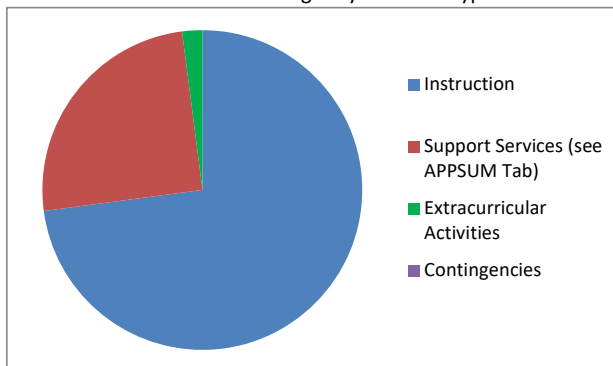
General Fund Actual Expenditures by Object - FYTD 2017



General Fund Actual Expenditures by Object - FYTD 2016



General Fund Budget by Function Type



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REGULAR MEETING

March 16

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The Regular Meeting of the Olentangy Local Board of Education was called to order at the Olentangy Administrative Office by R. Bartz, president at 6:00 p.m.

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

Pledge of Allegiance

Approve J. Feasel moved, D. King seconded to approve the agenda for the March 16, 2017
Agenda Board of Education Meeting as amended.
17-129

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

Presentation

- A. Hyatts Middle School Gifted Students – **Lesley Wolf**, Gifted Coordinator
Students: Lauren Eggleston, Arvind Nair, Vanessa Weis, Nicole Tonetti
- B. Attendance Boundaries Summary – **Mark Raiff**

Board President's Report

Superintendent's Report

Treasurer's Report

Public Participation Session #1 - for general comments – None

Discussion Item –

- A. Facilities Capacity – **Emily Hatfield, Jeff Gordon**

Public Participation Session #2 – Regarding Action Items – None

Board J. Feasel moved, D. King seconded to approve the following Board Action Items:

Action

Items A. Approve lease with MCTR Properties Ltd., LLC for building at 7840 Graphics
17-130 Way, Lewis Center, OH

- B. Approve Kevin McCaughey as a new member to the board's Facilities
Committee

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

Motion carried.

Treas. Action Items
17-131 J. Feasel moved, K. O'Brien seconded to approve the following Treasurer's Action Items:

- A. Approve minutes for February 14 and February 23, 2017
- B. Approve Amended FY17 Appropriations at the Fund Level
- C. Approve payment for the following after-the-fact purchases as permitted by ORC 5705.4 to Educational Service Center of Ohio in the amounts of \$4,275 and \$36,750.

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REGULAR MEETING

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D. Approve donations to the district

- 1) \$1,000 toward Diversity Conference costs
From: Olentangy Heritage PTO
To: Olentangy Local Schools, Diversity
- 2) \$3,575.00 - Field Trips
\$68.33 Landscaping and Planters
\$13,000.00 - 46 Chromebooks and 5 ipads
Total: \$16,643.33
From: Olentangy Heritage PTO
To: Heritage Elementary School
- 3) \$1,821.22 for Softball Supplemental
From: Liberty Athletic Boosters
To: Olentangy Local School District
- 4) \$7,284.90 for Lacrosse Coaches
From: Olentangy Athletic Boosters
To: Olentangy Local School District

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

Supt. Action Items
17-132 D. King moved, J. Feasel seconded to approve the following Superintendent Action Items:

A. Specific Human Resource Items – Certified Staff

1. Approve One Community Equity and Inclusion Conference professional development;
Dittman, Rebecca S., Berkshire Middle School, Instructor at \$150

2. Approve certified positions for the Summer Enrichment Experience 2017 paid through memorandum billing

Employee Name	Position/Location	Session	Salary
Knapp, Theresa R.	American Sign Language (Grades 3-5)	Sessions 1 and 2	\$ 2,400.00
Stoll, Philip A.	Animation (Grades 4-8)	Sessions 1 and 2	\$ 2,400.00

Shoaf, Shane A.	Coding (Grades 1-3)	Sessions 1 and 2	\$ 2,400.00
Longley, Matthew W.	Coding (Grades 4-5)	Sessions 1 and 2	\$ 2,400.00
Stevens, Kristopher C.	Coding (Grades 6-8)	Sessions 1 and 2	\$ 2,400.00
Kamer, Cheryl L.	Cooking (Grades 4-6)	Session 1	\$ 1,200.00
Ortega, Joseph V.	Cooking (Grades 4-6)	Session 2	\$ 1,200.00
Hoehn, Amanda N.	Creative Writing (Grades 3-5)	Session 1	\$ 1,200.00
Fisher, Susan G.	Creative Writing (Grades 3-5)	Session 2	\$ 1,200.00
Lewis, Victoria K.	Creative Writing (Grades 6-8)	Sessions 1 and 2	\$ 2,400.00
Sheehan, Barbara A.	Cursive (Grades 3-5)	Session 1	\$ 1,200.00
Stull, Ryan E.	Cursive (Grades 3-5)	Session 2	\$ 1,200.00
Sievert-Wagner, Amy L.	Debate (Grades 4-5)	Sessions 1 and 2	\$ 2,400.00
Henkle, Emma J.	Debate (Grades 6-8)	Sessions 1 and 2	\$ 2,400.00
Minnecci, Katherine M.	Drama/Performing Arts (Grades 1-3)	Session 1	\$ 1,200.00
Lambert ,Monica M.	Drama/Performing Arts (Grades 1-3)	Session 2	\$ 1,200.00
Garcia, Renee N.	Drama/Performing Arts (Grade 4-5)	Sessions 1 and 2	\$ 2,400.00
Cherubino, Joseph A.	Drama/Performing Arts (Grades 6-8)	Sessions 1 and 2	\$ 2,400.00
Bickley, James H.	Game Strategy (Grades 2-7)	Sessions 1 and 2	\$ 2,400.00
Arie, Diana C.	Healthy Living (Grades 3-5)	Sessions 1 and 2	\$ 2,400.00
Morgan, Kathy A.	Healthy Living (Grades 6-8)	Session 1	\$ 1,200.00
Imbrogno, Jason M.	Nature Survival (Grades 3-5)	Session 1	\$ 1,200.00
Martin, Joshua C.	OLSD Ninja (Grades 3-4)	Session 1	\$ 1,200.00
Martin, Joshua C.	OLSD Ninja (Grades 5-6)	Session 2	\$ 1,200.00
Pickett, Jenna M.	Visual Arts (Grades 1-3)	Sessions 1 and 2	\$ 2,400.00
Heckelman, Nadene L.	Visual Arts (Grades 4-6)	Session 2	\$ 1,200.00
Kikta, Kathleen M.	Visual Arts (Grades 4-6)	Session 1	\$ 1,200.00
Rodriguez, Tammy E.	Webpage Design (Grades 5-8)	Sessions 1 and 2	\$ 2,400.00

3. Approve certified position(s) paid through memorandum billing:

Employee Name	Position/Location	Total	Salary	Total
		Hours	Per Hour	
Fundations – Teachers Teaching Teachers				
Jehnzen Jennifer A.	Instructor, OMES	10.00	\$ 25.00	\$ 250.00
Home Instruction				
Alejandro Elizabeth A.	Instructor, OLHS	19.00	\$ 25.00	\$ 475.00
Baehr Lisa E.	Instructor, OLHS	7.50	\$ 25.00	\$ 187.50
Lindow Brian C.	Instructor, OLHS	15.00	\$ 25.00	\$ 375.00
Playko Shan-ni K.	Instructor, OBMS	30.00	\$ 25.00	\$ 750.00
Boone Catherine E.	Instructor, OHMS	13.50	\$ 25.00	\$ 337.50
McClaskey Diane E.	Instructor, OOMS	7.50	\$ 25.00	\$ 187.50
Lecklider Lauren E.	Instructor, OSMS	24.00	\$ 25.00	\$ 600.00

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4. Approve supplemental employment for the 2016-17 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

Supplemental Area	Coach / Advisor	Group	Step	Amount	Season
Europe Trip					
Europe Trip Volunteer - Chaperone OLHS	d'Amato, Dora E.	N/A	N/A	\$ -	All Year
Europe Trip Volunteer - Chaperone OLHS	d'Amato, Roland B.	N/A	N/A	\$ -	All Year
Europe Trip Volunteer - Chaperone OLHS	Martin, Jill R.	N/A	N/A	\$ -	All Year
Softball					
Softball Volunteer - Chaperone OLHS	Robek, Mandy	N/A	N/A	\$ -	All Year
Baseball					
Asst Baseball Coach OLHS	Cimaglia III, Michael R.	3/4 of 4	4	\$ 2,957.25	Spring
Asst Baseball Coach OLHS	Michael, Zachary A.	3/4 of 4	1	\$ 2,514.00	Spring
Asst Baseball Coach OLHS	Waterwash, Thomas A.	1/2 of 4	3	\$ 1,873.00	Spring
7th Grade Baseball Coach OLMS	Emery, Erin E.	6	0	\$ 2,366.00	Spring

Baseball - Volunteer OBMS	Little, Tyler D.	N/A	N/A	\$ -	Spring
Baseball - Volunteer OBMS	Niley, Brad M.	N/A	N/A	\$ -	Spring
Faculty Manager					
Faculty Manager OHMS	Fritch, Bruce A.	1/2 of 6	4	\$ 1,577.50	Spring
Faculty Manager OLMS	Adams, Jason N.	1/2 of 6	10	\$ 2,169.00	Spring
Lacrosse					
Boys Asst Lacrosse Coach OSMS	Minardi, Peter G.	7	4	\$2,760.00	Spring
Softball					
Asst Softball Coach OLHS	Muntean, Nicole V.	1/2 of 4	0	\$ 1,577.50	Spring
Softball - Volunteer OLMS	Music, Jennifer L.	N/A	N/A	-	Spring
7th Grade Softball Coach OOMS	Baker, Todd W.	6	10	\$ 4,338.00	Spring
Track					
Head Boys Track Coach OLHS	Cikach, Nathaniel S.	2	10	\$ 6,704.00	Spring
Weight Training Coordinator					
Weight Training Coordinator OLHS	Mohr, Drew K.	1/2 of 8	8	\$ 1,183.00	Spring

5. Approve pupil activity supervisor employment for the 2016-17 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

Supplemental Area	Coach / Advisor	Group	Step	Amount	Season
Europe Trip					
Europe Trip Volunteer - Chaperone OLHS	Kready, Beverly L.	N/A	N/A	\$ -	All Year
Performing Arts					
Performing Arts Volunteer -Chaperone OHS	O'Barr, Connie A.	N/A	N/A	\$ -	All Year
Softball					
Softball Volunteer - Chaperone OLHS	Wilhelm, Margaret E.	N/A	N/A	\$ -	All Year
Baseball					
Asst Baseball Coach OLHS	Brenning, Robert L.	4	10	\$ 5,126.00	Spring
Asst Baseball Coach OLHS	Onate, James A.	4	3	\$ 3,746.00	Spring
Baseball - Volunteer OLHS	Yazrombek, Andrew J.	N/A	N/A	\$ -	Spring
Baseball - Volunteer OBMS	Vaughan, Robert F.	N/A	N/A	\$ -	Spring
8th Grade Baseball Coach OHMS	Brown, David E.	6	7	\$ 3,746.00	Spring
7th Grade Baseball Coach OHMS	Walton, Thomas M.	6	0	\$ 2,366.00	Spring
8th Grade Baseball Coach OLMS	Spiert, Michael P.	6	0	\$ 2,366.00	Spring
Baseball - Volunteer OOMS	Martin, Michael L.	N/A	N/A	\$ -	Spring
8th Grade Baseball Coach OSMS	Kamalsky, Matthew J.	6	1	\$ 2,563.00	Spring
8th Grade Baseball Coach OSMS	Offenbacher, Brian	N/A	N/A	\$ -	Spring
Drama					
Drama Instrumental Director OOHS	Flaglor, Kenneth C.	10	10	\$ 1,183.00	Spring
Faculty Manager					
Faculty Manager OLHS	Gies, Alexander J.	1/2 of 6	0	\$ 1,183.00	Spring
Faculty Manager OLHS	LaFlamme, Michael A.	1/2 of 6	0	\$ 1,183.00	Spring
Faculty Manager OHMS	Burgan, Donna A.	1/2 of 6	4	\$ 1,577.50	Spring
Faculty Manager OLMS	Shiner, Sally J.	1/2 of 6	0	\$ 1,183.00	Spring
Lacrosse					
Boys Asst Lacrosse Coach OHS	Demidovich, Nicholas J.	4	0	\$ 3,155.00	Spring
Lacrosse - Volunteer OHS	Dull, Kenley A.	N/A	N/A	\$ -	Spring
Boys Asst Lacrosse Coach OLHS	Finnegan Jr., Raymond T.	4	7	\$ 4,535.00	Spring
Girls Asst Lacrosse Coach OLHS	Kottenstette, Christina L.	4	2	\$ 3,549.00	Spring
Girls JV Lacrosse Coach OLHS	Mason, Lauren D.	4	0	\$ 3,155.00	Spring
Boys Asst Lacrosse Coach OOHS	Schultz, Stefan J.	4	0	\$ 3,155.00	Spring
Lacrosse - Volunteer OOHS	Bishop, Michael A.	N/A	N/A	\$ -	Spring
Lacrosse - Volunteer OOHS	Martin, Robert M.	N/A	N/A	\$ -	Spring
Boys Head Lacrosse Coach OBMS	Barrow, Dustin M.	6	3	\$ 2,958.00	Spring
Boys Asst Lacrosse Coach OHMS	Masters, Mason B.	7	1	\$ 2,169.00	Spring
Boys Head Lacrosse Coach OLMS	Braman, Zachary P.	6	4	\$ 3,155.00	Spring
Boys Asst Lacrosse Coach OLMS	Evans, William S.	7	0	\$ 1,972.00	Spring
Boys Asst Lacrosse Coach OLMS	King, Austin P.	7	0	\$ 1,972.00	Spring
Lacrosse - Volunteer OLMS	Imbrogno, Christopher M.	N/A	N/A	\$ -	Spring
Lacrosse - Volunteer OOMS	Reese, Jarrad W.	N/A	N/A	\$ -	Spring
Girls Head Lacrosse Coach OSMS	Toland, Jessyca N.	6	1	\$ 2,563.00	Spring
Girls Asst Lacrosse Coach OSMS	Henry, Robert C.	7	1	\$ 2,169.00	Spring
Softball					
Asst Softball Coach OLHS	DeAngelis, Cari L.	4	5	\$ 4,141.00	Spring
Asst Softball Coach OOHS	Opalich, Allison E.	4	0	\$ 3,155.00	Spring
Softball - Volunteer OHMS	Fox, Jason	N/A	N/A	\$ -	Spring
Softball - Volunteer OSMS	Bigham, Daniel J.	N/A	N/A	\$ -	Spring

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Supplemental Area (Cont.)	Coach / Advisor	Group	Step	Amount	Season
Tennis					
Boys Asst Tennis Coach OLHS	Lalonde, Christopher J.	5	1	\$ 2,958.00	Spring
Track					
Track - Volunteer OLHS	Cubberly, Matthew D.	N/A	N/A	\$ -	Spring
Boys Asst Track Coach OLMS	Webster, Chad M.	7	0	\$ 1,972.00	Spring
Volleyball					
Boys Volleyball - Volunteer OHMS/OLMS	Kready, Brandon W.	N/A	N/A	\$ -	Spring

6. Approve certified unpaid leave of absence:
Johnson, Erin A., Freedom Trail Elementary School, Grade 5, effective for the 2017-18 school year
7. Accept, with regret, the following certified resignation:
Cook, Carah C., Liberty Tree Elementary School, Guidance Counselor, effective at the end of the 2016-17 school year
8. Accept the following supplemental resignations:
Baker, Todd W., Orange High School, Spring, Co-Assistant Softball Coach
Opalich, Allison E., Orange High School, Spring, Co-Assistant Softball Coach

B. Specific Human Resource Items – Classified Staff

1. Approve classified employment for the 2016-17 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:
Blackburn, Tracy L., Transportation, Administrative Secretary
Gray, Mindy D., Orange Middle School, Food Service Worker
Meade, Katherine S., Wyandot Run Elementary School, Intervention Aide
Toomey, Shannon D., Transportation, Driver
Walker, Jeremy C., Maintenance, Maintenance I
2. Approve classified substitute workers for the 2016-17 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:

Biswa, Bhim	Leonetti, Julie A.
Bodnar, Michelle M.	Mahajan, Punam
Boetcher, Arika S.	Neuman, Lee Anne
Carson, Mary C.	Pollitt-Gore, Jamie N.
Choudhary, Priyanka	Porter, Jennifer J.
Fouss, Erica	Rittenhouse, Christine Z.
Guastella, Charlotte C.	Robison, Marcy A.
Knapp, Michael A.	Schultz, Melody S.
Kearn, Melinda C.	Traudt, Mary
Kern Kildow, Sarah	Wong, Jill A.
Kindell, Elizabeth R.	
3. Approve classified positions for the Summer Enrichment Experience 2017 paid through memorandum billing:
Brake, Christine C., Indian Springs Elementary School, Secretary, 15 hours maximum at \$26.70 per hour
Hite, Kimberly J., Liberty Tree Elementary School, Clinic Aide, 32 hours maximum at \$19.82 per hour
McCandless, Jessica A., Orange Middle School, Clinic Aide, 32 hours maximum at \$18.69 per hour

4. Approve classified transfer:
Seymour, Marsha J., Transportation, Driver to Transportation, Dispatcher, effective February 27, 2017
5. Accept, with regret, the following classified resignations:
Fleming, Samantha A., Transportation, Administrative Secretary, effective February 24, 2017
Wahl, Colby P., Technology, Technology Specialist, effective February 27, 2017
6. Accept, with regret, for the purpose of retirement, the following classified resignation:
Walters, Ann T., Pupil Services, Clerk, effective June 1, 2017

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- C. Approve seniors for graduation, pending certification of completion of all district, state, and local requirements:
Olentangy High School: Kavarizadeh, Nazanin
Orange High School: Shriver, Connor Richard
Godfrey, Alyssa Dezeray
Johnson, Bryce Spencer
- D. Approve purchase of Pearson resources for high school science courses in the amount of \$493,775.17
- E. Approve contract to Dura-Seal in the amount of \$762,927 for 2017 district-wide paving improvements
- F. Approve sanitary sewer Owner's Agreement Amendment and tap fees to Delaware County Regional Sewer District for Berlin High School in the amount of \$326,833.50

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

Executive Session 17-133 D. King moved, M. Patrick seconded to enter into executive session pursuant to Ohio Revised Code 121.22(G)(3) for the purpose of conferences with attorneys concerning pending or imminent court action; and Code 121.22 (G)(5) matters required to be kept confidential pursuant to state or federal law.

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

The board reentered open session at 7:50 p.m.

Adjourn 17-134 M. Patrick moved, J. Feasel seconded that the regular meeting of the Olentangy Local School District Board of Education be adjourned at 7:53 p.m.

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

Roger Bartz, President

Emily Hatfield, Treasurer

Appropriations Adjustments

Fund	4.27.17 Adjustments	Explanation:
007 - Special Trust	\$ 1,668.80	Employee Benefits/Staff Donations
009 - Uniform School Supplies	\$ 13,520.00	Student Fees
018 - Public School Support	\$ 55,195.67	Fundraisers/Donations
200 - Student Activity	<u>\$ 107,994.35</u>	New Activities/Fundraisers
	\$ 201,813.82	

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

Recommended for Board of Education Approval on April 27, 2017

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

Article 25 (Late Employment and Non-Renewals)

Mays, Tara N.
Petz, Stacey A.
Sabharwal, Jacqueline J.
Sweigard, Shaun C.
Tallarico, Katelyn E.
Thompson, Brett A.
Wagner, Stuart A.
Weitthoff, Travis J.

Article 55 (Previously Retired Teachers)

Andrews, Susan B.
D'Amato, Dora E.
Dunn, Mary Ann
Fritch, Bruce A.
Kent, Loretta G.
Rathje, David A.
Starr, Sharon G.
Waterwash, Ron G.

**CERTIFIED POSITIONS PAID THROUGH MEMORANDUM BILLING
2016-17 School Year**

Recommended for Board of Education Approval on April 27, 2017

Employee Name			Position	Hours	Salary	
Last Name	First Name	MI			Per Hour	Total
Home Instruction						
Boone	Catherine	E.	Instructor, OHMS	85.00	\$ 25.00	\$ 2,125.00
Gallmeyer	Kelly	N.	Instructor, OHS	35.00	\$ 25.00	\$ 875.00
Halls	Allyson	L.	Instructor, OLHS	11.00	\$ 25.00	\$ 275.00
Lewis	Victoria	K.	Instructor, OLHS	85.00	\$ 25.00	\$ 2,125.00
Malinowski	Maureen	R.	Instructor, OHS	22.00	\$ 25.00	\$ 550.00
McCleary	Amanda	S.	Instructor, OOHS	11.00	\$ 25.00	\$ 275.00
McDermott	Terence	E.	Instructor, OOHS	40.00	\$ 25.00	\$ 1,000.00
Ross	Carrie	E.	Instructor, OLHS	22.00	\$ 25.00	\$ 550.00
Sauer	Lauren	N.	Instructor, OHS	11.00	\$ 25.00	\$ 275.00
Simpson	Ingrid	A.	Instructor, OOHS	5.00	\$ 25.00	\$ 125.00
Walden	Brock	D.	Instructor, OHS	35.00	\$ 25.00	\$ 875.00
Making Thinking Visible						
Starcher	Robyn	D.	Instructor, OOHS	0.00	\$ -	\$ 800.00
Military Youth						
Durell	Jason	D.	Instructor, OLMS	0.00	\$ -	\$ 800.00
Orton-Gillingham Training						
Robbertz	Holly	E.	Instructor, OOHS	0.00	\$ -	\$ 3,413.00
Teachers Teaching Teachers - Think Tank Conference (May 31, 2017 and/or June 1, 2017)						
Artis-Welch	Khalila	J.	Instructor, HES	0.00	\$ -	\$ 100.00
Beals	Carrie	S.	Instructor, GOES	0.00	\$ -	\$ 100.00
Biggam	Valerie	N.	Instructor, OSMS	0.00	\$ -	\$ 100.00
Birri	Samantha	R.	Service Provider, OLHS	0.00	\$ -	\$ 400.00
Boden	Martin	E.	Instructor, OA	0.00	\$ -	\$ 100.00
Boone	Erica	L.	Instructor, AES	0.00	\$ -	\$ 100.00
Buckner	Amber	S.	Instructor, ACES	0.00	\$ -	\$ 100.00
Burtch	Derek	T.	Instructor, OLHS	0.00	\$ -	\$ 100.00
Chapman	Bridget	F.	Instructor, OCES	0.00	\$ -	\$ 100.00
Cline	Robert	C.	Instructor, OSMS	0.00	\$ -	\$ 100.00
Crisp	Amy	L.	Instructor, JCES	0.00	\$ -	\$ 100.00
Dutrow	Christine	B.	Instructor, OOHS	0.00	\$ -	\$ 100.00
Endres	B. Lynn		Instructor, OSMS	0.00	\$ -	\$ 100.00
Fletcher	Aimee	R.	Instructor, OSMS	0.00	\$ -	\$ 100.00
Flory	Joshua	A.	Instructor, OOMS	0.00	\$ -	\$ 100.00
Frase	Keith	E.	Instructor, OHS	0.00	\$ -	\$ 100.00
Gillespie	Danielle	Z.	Instructor, OLMS	0.00	\$ -	\$ 100.00
Glew	Trevor	C.	Instructor, OA	0.00	\$ -	\$ 100.00
Greisberger	Lauren	L.	Instructor, ISES	0.00	\$ -	\$ 100.00
Harris	Daniel	J.	Instructor, OHS	0.00	\$ -	\$ 100.00
Heckelman	Nadene	L.	Instructor, OLHS	0.00	\$ -	\$ 100.00
Heitkamp	Lauren	R.	Instructor, CO	0.00	\$ -	\$ 100.00
House	Brian	E.	Instructor, AES	0.00	\$ -	\$ 100.00
Jones	Kaylee	A.	Instructor, OA	0.00	\$ -	\$ 100.00
Juravich	Jonathan	D.	Instructor, LTES	0.00	\$ -	\$ 100.00
Kelley	Jessica	G.	Instructor, OBMS	0.00	\$ -	\$ 100.00
Kenney	Jeanette	C.	Instructor, CO	0.00	\$ -	\$ 100.00
Kleinhenz	Kelly	A.	Instructor, SRES	0.00	\$ -	\$ 100.00
Lee	Karen	E.	Instructor, OHS	0.00	\$ -	\$ 100.00
Lynch	Karrina	M.	Instructor, JCES	0.00	\$ -	\$ 100.00
Maddox	Kelly	L.	Instructor, OLMS	0.00	\$ -	\$ 100.00
Marconi	Kristin	E.	Instructor, OOMS	0.00	\$ -	\$ 100.00
Martin	Joshua	C.	Service Provider, OLMS	0.00	\$ -	\$ 400.00

CERTIFIED POSITIONS PAID THROUGH MEMORANDUM BILLING
2016-17 School Year

Recommended for Board of Education Approval on April 27, 2017

Employee Name			Position	Hours	Salary	
Last Name	First Name	MI			Per Hour	Total
McCleary	Amanda	S.	Instructor, OOHS	0.00	\$ -	\$ 100.00
McFarland	Kathryne	L.	Instructor, OOHS	0.00	\$ -	\$ 100.00
McKendrick	Jason	M.	Instructor, OOHS	0.00	\$ -	\$ 100.00
McKibben	Amy	R.	Instructor, OSMS	0.00	\$ -	\$ 100.00
McKibben	Benjamin	S.	Instructor, OOHS	0.00	\$ -	\$ 100.00
Mills	Jared	G.	Instructor, OLMS	0.00	\$ -	\$ 100.00
Moore	Christopher	C.	Instructor, OLHS	0.00	\$ -	\$ 100.00
Morgan	Cari	L.	Instructor, FTES	0.00	\$ -	\$ 100.00
Nagy	Keely	L.	Instructor, HES	0.00	\$ -	\$ 100.00
Neely	JoAnne	M.	Instructor, OHMS	0.00	\$ -	\$ 100.00
Nietfeld	Amy	L.	Instructor, JCES	0.00	\$ -	\$ 100.00
Oldaker	Kelly	J.	Instructor, AES	0.00	\$ -	\$ 100.00
Pazak	Elizabeth	A.	Instructor, OCES	0.00	\$ -	\$ 100.00
Peterson	Zachary	T.	Instructor, OHS	0.00	\$ -	\$ 100.00
Pulfer	Kevin	W.	Instructor, OMES	0.00	\$ -	\$ 100.00
Rahschulte	Jennifer	C.	Instructor, OOMS	0.00	\$ -	\$ 100.00
Reeder	Taita	M.	Instructor, OLMS	0.00	\$ -	\$ 100.00
Rock	Andrew	J.	Instructor, OOHS	0.00	\$ -	\$ 100.00
Rodriguez	Tammy	E.	Instructor, JCES	0.00	\$ -	\$ 100.00
Rust	Hannah	C.	Instructor, OLHS	0.00	\$ -	\$ 100.00
Schuler	Abbey	L.	Service Provider, HES	0.00	\$ -	\$ 400.00
Scott	Adrien	M.	Instructor, FTES	0.00	\$ -	\$ 100.00
Shadoan	Molly		Instructor, WRES	0.00	\$ -	\$ 100.00
Shoaf	Shane	A.	Instructor, OOMS	0.00	\$ -	\$ 100.00
Sidol	Eric	M.	Instructor, OHS	0.00	\$ -	\$ 100.00
Skinner	Mindy	J.	Instructor, LTES	0.00	\$ -	\$ 100.00
Sosa	Jennifer	D.	Service Provider, OHS	0.00	\$ -	\$ 400.00
Sprouse	Kileen	M.	Instructor, LTES	0.00	\$ -	\$ 100.00
Starr	Sharon	G.	Instructor, OLMS	0.00	\$ -	\$ 100.00
Thompson	Paul	J.	Instructor, ISES	0.00	\$ -	\$ 100.00
Vedder	Kimberlee	A.	Instructor, LTES	0.00	\$ -	\$ 100.00
Vescelius	Andrea	L.	Instructor, OOHS	0.00	\$ -	\$ 100.00
Walker	Megan	J.	Instructor, OLMS	0.00	\$ -	\$ 100.00
Woolard	Christina	A.	Instructor, OHS	0.00	\$ -	\$ 100.00

SUPPLEMENTAL CONTRACTS

2016-17 School Year

Recommended for Board of Education Approval on April 27, 2017

Supplemental Area	Location	Coach / Advisor	Contract			
			Group	Step	Amount	Season
Track						
Track - Volunteer	OLMS	Nafziger, Adam R.	N/A	N/A	\$ -	Spring
Washington, DC - 8th Grade Trip						
Washington, DC Chaperone - Volunteer	OOMS	Sansbury, Christopher M.	N/A	N/A	\$ -	Spring

PUPIL ACTIVITY SUPERVISOR CONTRACTS

2016-17 School Year

Recommended for Board of Education Approval on April 27, 2017

Supplemental Area	Location	Coach / Advisor	Contract			
			Group	Step	Amount	Season
Track						
Track - Volunteer	OSMS	Jenkins, Josee T.	N/A	N/A	\$ -	Spring
Washington, DC - 8th Grade Trip						
Washington, DC Chaperone - Volunteer	OOMS	Bond, Yasmin A.	N/A	N/A	\$ -	Spring
Washington, DC Chaperone - Volunteer	OSMS	Pollock, Kitzie A.	N/A	N/A	\$ -	Spring

Liberty High School ~ Graduating Seniors
Class of 2017

Austin James Abel	Jacob Dean Buchhop	Kylie Madison Cummins
Jacob Allen Adams	Tyler William Buckerfield	Porter James Cummins
Yasmeen Bano Ahmed	Claire Helen Buckey	Matthew John D'Auria
Kyle Christian Akerman	Hannah Margaret Buckey	Raaga Dabburi
Lainey Reese Alexander	Ryan Barrett Buddie	Emily Sally Damsen
Leah Marie Amarosa	Benjamin Stephen Buehrer	Audrey Marie Darr
Morgan Michelle Ambrosia	James Lewis Bursinger	Nicholas Rowntree Darragh
Evan Payne Anderson	Melanie Rae Stallings Burton	Martha Jeanette Davis
Joshua David Anderson	Gina Marie Butkovich	Kyra Deep
Gabriel Matthew Anichowski	Aniyah Michelle Butler	Samuel Jonah Demyan
Allison Grace Antonaccio	Allison Dale Butterman	Jillian Rose Denman
Annibel Viktoria Arcuri	Brett Kelly Buzash	Allison Lynn Dennis
Cameron Bronner Atha	Lucas Andrew Cady	Samantha Kate Detwiler
Chelsea Maaren Atha	Camryn McKenzie Calus	Erin Michelle DeVine
Simeon Thomas Atha	Cade Alessandro Campanale	Jacob George DiFrank
Tylor James Atwood	Emma Caroline Campbell	Patrick Francis Dirksmeier
Alexis Lynn Ausnehmer	Caroline Mary Capito	Sarina Jasmin Dirrig
Justin Ross Azer	Arielle Pennington Caradonna	Dylan Scott Dishno
Zane Sami Aziz	Kaylee Renee Carbetta	Alexander Benjamin Diss
Nicholas Sebastian Azusenis	Victor George Carlisle, III	Hoang Huy Do
Nicholas William Bagley	Andrea Marie Chambers	Andrew Gianni Doll
Alec Randall Ball	Natalie Brooke Charles	Skylar Shayne Downs
Hannah Christine Balliett	Hanna Nicole Chickerella	Olivia Anne Marie Driscoll
Ellen Paige Bambeck	George Matthew Christy	Ashleigh Elizabeth Drosos
Jack Douglas Barnett	Alexander Joseph Cimorell	James Eugene Duckworth
Lauren Elisabeth Barry	Emily Marie Clausing	Alec Jeremy Dukes
Maria Rae Basile	Kevin Patrick Coghlan	Andrew James Dukes
Michael Taylor Bass	Abbey Louanne Cohen	Jacob Patrick Eberly
Haylie Marie Beck	Sheila Elizabeth Colbert	Lindsey Jordan Eby
James Ryan Bejarano	Austin Bradley Collins	Maria Senokozlieff Englehart
Alexandria Heller Beneson	Peyton Andrew Colwell	Andrew Hardesty Eppley
Elliot Brian Robert Bennett	Dylan Thomas Comella	Nina Christine Ettefagh
Evan Michael Bennett	Christopher Scott Conerby	Kyla Elizabeth Evans
Alexis Marguerite Berry	Karla Marlen Contreras Zavala	Michael Arinze Ezenekwe
Matthew Robert Bode	Grace Marie Cook	Sophia Nicole Fallieras
Blake Allen Bollinger	Amanda Valerie Cooper	Darby Christina Farmer
Liam Porter Borling	Gabrielle Maselli Corder	Jonathan David Finn
Courtney Marie Brackin	Jonathan Mark Cottrill	Connor Joseph Finneran
Megan Therese Brady	Evan Robert Couch	Ariel Elizabeth Fisher
Taylor Marie Brady	Blake Douglas Cox	Joshua Ryan Fisher
Nicole Paige Branderhorst	Mackenzie Lane Coyne	Thomas Gregory Fitzgerald
Alexandria Efthimia Braun	Elise Olivia Crawford	Cole Bryant Fitzpatrick
Madison Elise Brenner	Corine Leigh Crognale	Katherine Elizabeth Flanagan
Kelly Nicole Bryant	Andrew Keith Crooks	Jonathan Parker Flees

Liberty High School ~ Graduating Seniors

Class of 2017

Sarah Catherine Flowers
Abigail Elizabeth Foster
Ronald David Foth, III
William David Fowler
Taylor Noel Friedman
Brianna Nicole Friscone
Kaitlyn Marie Fullenkamp
Walter Zachary Furnas
Sara Michelle Garcia
Marilyn Elizabeth Gartland
Matthew Scott Garverick
Samantha Eileen Gay
Ian Gregory Gilbertsen
Naomi Louise Gilbertsen
Thomas Russell Gintert
Sara Darlene Gleeson
William Jacob Goedde
Michael Stephen Gomori
Robert Carroll Gonzalez
Morgan Elaine Gray
Trey Robert Stephens Grenier
Chase Michael Gresock
Alaina Marie Guagenti
Matthew Thomas Haas
Mira Hadeed
Juliana Rae Haggerty
Rileigh Amber Halhober
Logan Edward Hancock
Austin Taylor Hanson
Ashley Noelle Harrop
Katherine Anne Harrop
Emma Anne Hart
James Charles Hart
Rachel Estelle Hatcher
Harley Rae Hatfield
Hayden Elizabeth Hatfield
Nicholas Jacob Hauser
Allyson Jacqueline Hazlett
Alixandra Danielle Hebble
Erin Elizabeth Heckman
Emma Jean Hetrick
Carey Elizabeth Hodovanich
Ryan Joseph Hoffman
Mason Christopher Holbert
John Thomas Holubek

Mercedes Lynn Homick
Griffin Robert Hughes
Jennah Leeann Hughes
Collin Russell Hull
Mara Elizabeth Hunter
Alyssa Christine Idzkowski
Karly Paige Sunmi Im
Carly Ryan Ingram
Jordyn Taylor Irelan
Lena Khaleel Anne Ishtayeh
Rylee Eve Jefferson
Victoria Maryn Jenkins
Abigail Lyn Jogan
Mara Elise Johnson
Max Christopher Johnson
Camryn Elise Joyce
Alexandria Lynn Jozefiak
Timothy Rudolph Kalmar
Anusha Meena Kalyanasundaram
Zachary Phillip Karr
Hannah Margaret Kaufman
Collin Brian Kelley
Kasey Adele Kelly
Cassidy Elaine Kershner
Abigail Nancy Kesler
Arianna Danielle Kesler
Margot Mina Kesler
Aliza Khandelwal
Sahil Vijay Khatrri
Morgan Lee Kidney
Eric Michael Kinkead
Christopher Joseph Kirby
Ryan Scott Kivett
Trenton Lewis Klosz
Ellie Victoria Knoll
Blake Corbett Knollman
Cecelia Ko
Evan Paul Koknat
Emma Noelle Koshan
Aleksander Kostin
Jack Brown Kottenstette
Alexandria Marie Koziattek
Camden Joseph Krawczyk
Meredith Anne Kromalic
Bryce Anthony Kuhl

Sophia Michelle Kullman
Kyle James Lawson
Ryan Francis Lebens
Jordyn Nicole Lemons
Hayden Reece Leonhardt
Erika Nicole Leser
Courtney Alese Light
Elizabeth Ann Lilly
Jacob Theodor Lingnau
Michael Robert Lingnau
Megan Ellis Lintner
Maxwell Thomas Lipovsek
Alissa Ann Little
James Gardner Loftus
Jordan Cameron Lorbach
Adam Jesse Lorenzo
Chase Mathew Lowder
Paul John Lyda, II
Rachel Ann Lyme
Jonathan Douglas Mace
Summer Sophia Mack
Sydney Kathryn MacKenzie
Max Edward Magee
William John Main
Ashleigh June Markwell
Kendal Leigh Marston
Adam John Masajlo
Aleigha Deshae Mason
Magdalene Oldham Mason
Allison Ann Matta
Olivia Paige Maxey
James Connor McAleb
Rachel Marie McCabe
Jessica Paige McCallum
Jordan John McCarthy
Kyle Victor McCloskey
Isabelle Kate McClure
Emily Frances McFarlane
Julia Catherine McGuire-Allen
Bobo Brakan Kade Mead
Audrey Lynn Meeker
Noah George Meeker
Sara Annika Melick
Lindsey Marie Merrels
Jack Wesley Merritt

Liberty High School ~ Graduating Seniors
Class of 2017

Bryce Matthew Miller
Hannah Kay Miller
Ryan Patrick Milligan
Kendall Antonius Milner
Savannah Carmen Minardi
Saswat Mishra
Brandon William Mitchell
Kyle Jeffrey Mitchell
Caitlin Marie Morgan
Devin Kenneth Morris
Wesley Jackson Mosteller
Emily Nicole Mowry
Brynn Marie MtJoy
Sarah Grace Mugge
Paige Marie Murta
Thomas Burr Myers
Julie Elyse Myklebust
Rebecca Anne Nagel
Justin Peyton Naylor
Brenna Tyne Nelson
Jacob Andrew Nelson
Madelyn Anne Nemcik
Nathan Alexander Newcomer
Maxwell Zachary Newton
Alexandria Kiseki Harmony
Nienkirchen
Sandhya Nori
Tyler Stephen Norris
Ethan Nathaniel Novy
Iniobong Arinze Ntukidem
Brin Michael Nutter
Lee Jennings O'Neal
William Patrick O'Neil
Everett Gavin Ogden
Shea Mitchell Ornes
Madhav Pankaj Oza
Liam Bailey Pake
Ian Gentry Parker
Connor Patrick Parrish
Maria Eve Pasanovic
Nayan Ishver Patel
Neil Shailesh Patel
Parnika B Patel
Sravya Patibandla
Beckham Reed Paul

Ryan David Paul
Hunter Glen Peck
William Walter Perry
Oliver Jake Person
Jack William Petroff
Mitchell Scott Petroff
Brandon Joseph Piatak
Nicholas William Pickard
Katherine Mary Pione
Matthew Alexander Pittman
Helena Renee Pittroff
Jordan Demarco Polk
Quinlan Charles Pollock
Grace Elizabeth Poncsak
Lauren Marie Poole
Chaeslyn Marie Porter
Anna Joy Pyo
Michael Karl Racke, II
Brynna Anne Rakich
Vincent Allen Ramondelli
Lonny Ransaw, II
Alexandra Gloria Raphael
Aidan Evan Raver
Kasey Marie Reida
Jordan Danae Reineke
Sidney Ranae Reineke
Cole Garrick Richards
Kendra Nichole Richards
Connor Richard Riley
Robert Andrew Rindos, III
Benjamin Grant Rinsma
Derek Edward Ritter
Mackenzie David Roberts
Emma Claire Robinson
Konrad James Robinson
Allie Jiani Rodriguez
Maggie Jiana Rodriguez
Nicholas Peter Rosato
Rayna Michelle Rosenthal
Andrew Steven Rosi
Alexandra Annecy Roth
Meagan Brynne Ruddock
Michael Edgar Ruland
Braelyn Rose Rumbaugh
Sachit Rustagi

Kanna Randi Saito
Clay Matthew Sakich
Anastasia Taylor Sapp
Ritachit Sarkar
James William Sauer
Caleb Michael Sayre
Makayla Alexandra Schaefer
Olivia Marie Schiffer
Cameron Nicholas Schmid
John Todd Schoettmer
Ryan Joseph Schwartz
Domenico Joseph Sciulli
Brendan Joshua Seeley
Logan Donald Senhauser
Sahana Seth
Sarthak Vinay Shah
Rushi Urvish Shelat
Mark Henry Shelley
Christine Elizabeth Shelton
Sydney Lynn Sherman
Richa Shetal Sheth
Tia Danielle Shockley
Ryan Andrew Shorts
Emma Christine Sieftring
Samantha Paige Silber
Evan Robert Silvers
Lauren Ashley Simpson
Anusha Singh
Logan Douglas Sizemore
Liam Mackenzie Slagle
Andrew John Slawson
Ryan Arthur Slawson
Anthony John Smith
Carter Anthony Smith
Chase Michael Smith
Emilee Jean Smith
Emily Catherine Smith
Justin Fitzgerald Smith
Lauren Marie Smith
Taran Kristine Smith
Isabella Rosalie Smithley
Drew Nicole Snow
Chase Douglas Snyder
Carmen Cecilia Solano
Jerald Richard Soulsby

Liberty High School ~ Graduating Seniors
Class of 2017

Chrisoula P Spanorigas
Trey Matthew Stablein
Kent David Stadulis
Jack David Stafford
Monica Marie Stafford
Preston Hartwell Stanley
Alexa Nicole Steins
Connor Patrick Stewart
Jacob Vincent Steyer
Keaton Jay-Thomas Stokes
Sean David Stoltman
Alexandra Michelle Stricklin
Radha Lakshmi Subbaraja
Nathan William Suhodolsky
Madeline Kay Sullivan
Abigail Jordan Summers
Jingci Sun
Gabriel Lawrence Sundberg
Aditya Tamarapoo
Saketh Tasupalli
Garrett Lee Taylor
Airaglin Claire Telesz
Aadarsh R Teli
Matthew Connor Thabet
Madison Nichole Thibaut
Shaila Anina Thompson
Alison Marie Tomsho
Ana Victoria Toribio Arauz
Katherine Mae Townsend
August Frank Truini
Jakob Christian Turner
Alexis Marie Twiss
Grayson Tyler Ullman
Maxwell Scott Vaka
Cory Tyler Vauter
Steven Arthur Verdaguer
Zoe Paige Vince
Evan Douglas Vogt
Nicholas Hunter Voorhees
Derek Matthew Voorhis
Isabelle Amelia Wagner
Halle Jaye Walborn
Lauren Nicole Waldrop
Brennan Thomas Walentschak
Lawrence Edward Walker, III

Ethan Thomas Walters
Wesley Robert Walters
Dylan Bradford Ward
Sarah Kathryn Warner
Mitchell Kenneth Russell Watford
Madison Ciara Waugh
Charles Cole Webb
Miranda Kaye Weber
Lindsay Jean Wegner
Caroline Roth Wells
Megan Mary Wieland
Enzo Fernand Wielezynski
Timothy Daniel Wiencek
Riley Marie Wilcox
Michael Anthony Williams
Adam Daniel Wise
Nicholas James Wollenberg
Austin Robert Wood
Kathryn May Wood
Kenna Jane Worcester
Hayley Kathleen Wray
Haley Madison Wright
Garrett Parker Yant
Harrington David Yarrows
Breanna Elizabeth Yashko
Gregory Logan Yoakam
Zachary Edward Zabornik
Kyle Patrick Zenkewicz
Celia Zhang
Caroline Jingcheng Zhi
Yilong Zhu

Olentangy High School ~ Graduating Seniors
Class of 2017

Andre Lamar Ables, II
Gabriel Alexander Acosta
Jaclyn Nicole Adams
Samatar Daud Aden
Amanda Jose Aguilar
Samuel Leo Allinger
Alison Lynn Allman
Kelsi Moriah Andrews-Sharer
Joshua Thomas Androsac
Nicholas Angelo Antronica
Terry Dean Arrasmith
Amir Atieya
Heather Elayne Atkinson
Raquella Rose Auddino
Wrenn Meikai Bahn
Leah Anne Bailey
Braxtyn Baldwin
Zachariah James Balthaser
Olivia Renae Baran
Corben Christopher Barbour
Madeline Rose Barnes
Kevin Gregory Barnette
Autumn Nicole Barr
Kristen Eileen Bartel
Jessica Rae Beckwith
Ashton Noel Benson
Luke Rylee Bergman-Gaul
Nitisha Anup Bhatt
Emma Grace Binkley
Emily Anne Bjorkman
Kayla Nicole Blanton
Joshua Alexander Bobo
Jacob Andrew Boerner
Mattee Neal Bonanno
Preston Clark Bonomo
Kaleigh Elizabeth Bowman
James David Brakebill
Jacob Matthew Brammer
Jonathan Richard Lecrone Brecker
Maureen Catalina Brennan Reyes
Alexander Christian Britt
Chloe Brogdon

Kyle Nathaniel Brookshire
Heaven Julia Ashley Bruce
Jared Bryce Bugay
Branden Caine Bushman
Jenna Rae Cabrera
Christopher Jon Calomino
Brianna Cardenas
Alexandra Michele Cardi
Ashley Nicole Carmichael
Roberto Samuel Carselle
Logan Nathaniel Case
Bailey Michael Caulkins
Nicholas Leonard Celona
Nicole Marie Centofanti
Paula Danae Ceron
Nicholas Anthony Cevasco
Arjun Chadha
Esha Chadha
Jisu Chang
Rohan Joshua Charles
Brooke Lynn Cheney
Tyler Joseph Chinsky
Sam Sunder Chirravuri
Damario Matthew Christian
Tasia Jeanette Christian
Adam Bryce Clay
Emily Grace Clinton
Bradley Matthew Cluff
Kaylyn Alexandra Cochran
Megan Elizabeth Cochran
Dominic James Colatruglio
Timothy Carter Conrad
Nicholas Todd Conway
Shannon Elizabeth Cooney
Sean Patrick Corlette
Austin Joseph Corry
Mitchell Joseph Corson
Brienne Gabrielle Coulombe
Madison Mackenzie Crawford
Joshua Taylor Crouch
Jarod Connor Crum
Dionicio Leonardo Cuellar

Michela Isabel D'Amore
Katie Elizabeth Dann
Joseph Paul D'Anniballe
Madison Leigh Day
Jennay Marie DeGroote
Luis Angel DeJesus
Snigdha Sreeram Desaty
Meredith Wells Detweiler
Erin Michele Devine
Megan Elizabeth Devine
Kylee Nicole Deweese
Sara Lilia DeWolfe
Mitchel Thomas Dietz
Danielle Marie DiMarzo
Shelby Quinn Dittman
Nhu Thao Do
Abbas Khozema Doctor
Breanna Jean Doneyhue
Spencer Mary Doyle
Noah Richard Dray
Ian William Dunnick
Samuel Reed Durst
Ryan Eric Dust
Brennan Michael Eberhardt
William Jasper Elmore, IV
Kalyne Elizabeth Endres
Nathan Wyatt English
Nathan Paul Mirtallo Ezzone
Devens Anan Fajardo
Ireland Nicole Fallona
Abigayle Rose Feasel
Gillian Christina Feasel
Macie Renae Fillingier
Justin Randolph Fiorucci
Nicholas Scott Fire
Brett William Flender
Maria Rose Foley
James Andrew Ford, III
Grace Ann Fraker
Carly Maria Frea
Alexander Michael Garner
Benjamin McLane Gaston

Olentangy High School ~ Graduating Seniors

Class of 2017

Psalm Grace Geno
Margaretta Grace Gentry
Ashley Elizabeth Georges
Johnathon Caleb Glass
Meredith Fay Gollmar
Cole Michael Gordon
Pradhit Reddy Gosula
Emma Faith Graham
Matthew Ryan Gray
Emily Brooke Greenslait
Emily Renee Hope Grether
Anthony Michael Griffith
Olivia Ellyn Grischow
Patrick James Grubb
Jonathan Russell Grubbs
Riley Griffen Haag
Kylie Brianne Hageman
Bryn Anne Hagerdorn
Maxwell Thomas Hall
Sydney Marie Hall
Brian Thomas Hallier
Hannah Kay Hancock
Ashley Marie Harless
Claudia Marie Harris
Hayden Reed Harrison
Kammy Nicole Harrison
Colton James Hartman
Sarah Catherine Helber
Braden Thomas Held
David Matthew Helmers
Noah Russell Henderson
Gregory Steven Hendrix
Ryan Calvin Henry
Jylian Paige Herring
Shane Isaak Hershiser
Jaydon Paul Hill
Madeline Rose Himes
Kyle Edward Hoffman
Daquan Deshawn Ray Holloway
John Edward Holt
Matthew Yuta Homza
Faith Margaret Hoover
Lindsey Brook Hope
Anderson Joseph Hunt

Atlantis Mariah Hunter
Mohammed Abdalla Husein
Hunter Brena Hutchings
Jonathan William-Wells Hutchison
Nicholas Joel Igel
S Faiz Hussain Jafri
Jalela Adweah Musa Jallaq
Cindy Jin
Jessica Lynn Jones
Paola Alejandra Juarez Cortes
Cameron Thomas Kaiser
McKenzie Marie Kaiser
Megan Elizabeth Keller
Nicole Amanda Keller
Adam Fitzgerald Kemmerling, Jr.
Cameron James Kennedy
Kacy Marshall Kerlin
Jade Marie Kibler
Julianna Kickbusch
Catherine Elizabeth King
Kristen Elizabeth Knight
Landry Ryan Knight
Bethany Renee Knotts
Kristen Elaine Koehrsen
Jack Mitchell Koempel
Keneth Asiedu Konadu
Tristan David Krantz
Parker Joseph Kraus
Spencer William Kruse
Kathleen Jo Kuhlwein
Shefali Kumar
Christina Marie Kunz
Gwendolyn Rae Kunz
Jaira Louise Jariol Lacar
Agatha Joy Lam
Braxton Trung-Quoc Lam
Michael Austyn Lane
Hannah Marie Latshaw
Caidon Edmund Laughlin
Niles Kent Lawless
Adrianna Nicole Lawrence
Jake Ryan Lemaster
Katherine Pearl Lillemoen
Yu Jie Lin

Philadelphia Saj Logan
Quincy Cai Logan
Ryan Alexander Loris
David Arthur Lowe
Madison Joyce Lucas
Deonta Martay Mack
Grant Thomas Maddox
Garrett William Mahnick
Fatema Mahmoud Jasem
Mohamed Makki
Sagel Joseph Malinsky
Christopher Allen Marbry
Sarah Eileen Markel
Allison Michelle Martin
Nathaniel Ripken Martin
Collin Raymond Mathews
Paul Omer' Maynard
Jocelyn Amber McBurney-Buell
Lindsey Marie McCabe
Morgan Elizabeth McCandless
Case Matthew McCoy
Ella Grace McCoy
Kyle Blake McCoy
Katherine Marie McGraw
Breanne Pauline McGrothers
Jake Andrew McIntyre
Lauren Gray McKay
Lily Catherine McMorrow
Patrick David Meagher
Nishant Venkata Medicharla
Matthew Henry Mevorah
Blaine Stephen Miller
Carrigan Marie Milner
Ivan Eugene Montgomery
Elaina Nichole Moss
Rebecca Joan Mouch
Sarah Ruth Mowrey
Jeremy Allen Moyer
Abigail Jo Mueller
Olivia Grace Mullen
Taylor Michael Munday
Anushka Rahul Mundra
Chloe Ann Murdock
Connor Talmadge Musgrave

Olentangy High School ~ Graduating Seniors

Class of 2017

Madelyn Kate Myers
Hrishikesh S Namboodiri
Seth Wesley Newell
Jasmine Diemmy Nguyen
Katherine Rose Niche
Wil Russell Nichols
Joseph Zachary Nilo
Sarah Nicole Noel
Samuel Scott Nourse
William Irvin Nussdorfer
Nishkala Palachandra
Pratik Parida
Kayci Elizabeth Parsons
Alyssa Nicole Pedersen
Nicholas Charles Pellock
Samantha Nicole Pellock
William Eugene Perry, II
Katelyn Leigh Petrycki
Darian Grant Pineda
Bryce Andrew Piper
Isabella Wanda Catherine Pitetti
Arrhianna Kao Playko
Shane Robert Profio
Nathan Phillip Prosser
Tyson David Rahrig, II
Allison Michele Raiff
Kara Da Xin Raines
Nicole Marie Ramirez
Tyler Jeffrey Reed
Paige Catherine Renz
Nathan Scott Riedel
Elizabeth Anne Rinehart
Colin James Rittenhouse
Erin Elizabeth Rittenhouse
Jared Ray Rittenhouse
Connor James Robb
Ethan Nicholas Robinson
Allyson Page Rodriguez
Michel Guadalupe Rosales Flores
Mikayla Marie Ross
James Mac Russell, Jr.
Stephen William Sabharwal
Arpita Rhea Saha
Manmeet Kaur Sandhu

Jordan Dyland Santos
Anthony Dale Sasso
Jessica Lynn Schenk
Sarah Marie Schinker
Ashley Ann Schirtzinger
Hayden Reed Schmidt
Sarah Ann Schneider
Julia Jane Scott
Tyler David Scott
Tyler James Scott
Anish Durai Senthilkumar
Vasu Dev Seth
Kyler Daniel Severance
Megan Tyler Sewell
Audrey Mykal Shaffer
Alyssa Nicole Shakley
Tristan Joshua Shepherd
Nina Kathleen Sheppard
Nathaniel Solomon Shipley
Kayla Grace Shop
Daniel Anthony Shultz
Stephanie Elizabeth Shurman
Jason Terrence Sieve
Jocelyn Marie Sigler
Zane Michael Sills
Abigail Lane Smith
Carter Matthew Smith
Eli Tucker Smith
Josiah Preston Smith
Skyler Shane Smith
Savanna Michele South
Colton John Sparvero
Stephanie Kristen Spence
Kira Elizabeth Spencer
Emma Nicole Spinner
Megan Marie Sprader
Jordan Alex St. Amant
Peyton Renee St. John
Ian Daniel Stabl
John Edward Stadelman
Ava Elizabeth Stalter
Evan Noah Standerwick
Abigail Elizabeth Stephens
Alesha Michelle Steward

Stephanie Ann Stile
Hannah Marie Stinnette
Camryn Nicole Stobart
Abigail Rae Stokell
Justin Martin Storrer
Dana Marie Stover
William Brent Strawser
Alec John Stripe
Justin Andrew Stritmatter
Bethany Lee Swan
Bobbi Dallas Swan
Corey Michael Sweet
Emma Grace Tantari
Anthony In Ho Taylor
Caleb Evan Thompson
Sean Vo Tran
Caterina Trapasso
Dana Ellyse Trent
Zachary Eugene Triplett
William Aidan Turon
Trevor David Tuvelle
Cole Allen Ulrich
Alexander Van Ulry
Alexa Nicole Ustaszewski
McKensie Kate Vallely
Luke Cash VanGorder
Garrett Joseph Varanelli
Ricardo Vasquez
Rajaram Prashant Vaze
Hannah Jewell Vetrano
Matthew Tyler Vogel
Sydney Alise Key Wagner
John Troy Wahls
Morgan Grace Walkup
Evan Michael Wampler
Bradley Christopher Warner
Brooke Renee Weis
Alexandra Diana Weithman
Korey Albert Wells
Kathryn Grace Wetterstroem
Hannah Elizabeth Whitmore
Erin Elizabeth Wilt
Laura Marie Wimer
Jared Lewis Wise

Olentangy High School ~ Graduating Seniors
Class of 2017

Lukas Daniel Witherspoon
Emerson Marie Woerner
Alexis Morgan Worley
Kaylee Nicole Yarnell
Monish Reddy Yeluguri
Trent Charles Young
Riley Brooke Zamilski
Ali Josephine Ziegler
Zachary Adam Zinsmeister

Orange High School ~ Graduating Seniors
Class of 2017

Gillian Grace Abrams
Nana Owusu Agyekum
Akua Birago Agyen
Christian Lawrence Albertini
Keelie Leighton Allmon
Samuel Christopher Almond
Santino Albert Alvarez
Kortney Ann Ames
Kory Thomas Anderson
Alex Spencer Applegate
Shaileen Arora
Camryn Taylor Ashcroft
Diego Andres Avalos
Paige Nicole Babin
Ricki Alexandra Babin
Kyaia Leslie Bacon
Daphne Nicole Bailey
Brooke Anne Baird
Billy Halver Baisden, II
Diana Lizeth Barahona Macias
Kyle Andrew Barger
Gavin Joseph Barlow
Georgia Dawn Barnes
Heather Ann Barnes
Madison Rose Barone
Kira Marie Barr
Cameron Charles Barron
Andrew Parker Bartz
Praneetha Battula
Nicholas Allen Baumeyer
Colin Hayes Beekman
Nathan James Beilstein
Andrew Nathaniel Bell
Gabriella Rose Bernardo
Elena Elizabeth Biondi
Raelynn Nicole Bishop
Ciera Natalia Blair
Abigail Christine Blake
Nathan Ross Blickensderfer
Thea Esther Bliss
Jessica Rose Bobrowski
Blair Carley Bocook
Timothy Michael Bodette

Olivia Ruth Boling
Lorenz Michael Bolon
Trevyn Michael Bolon
Divija Bommena
David Michael Bookheimer
Cheryl Naa Ayorkor Botchway
Kyle Joseph Brace
Shane Marie Bradshaw
Adam James Brady
Ally Elizabeth Brandt
Nicholas John Brandt
Joshua David Brooks
Mallory Regan Brooks
Logan Spencer Broskie
Daniel Richard Brown
Tyler David Brown
Anna Corinne Buchy
Sydney Shea Buening
Zoe Colette Burns
Kyle Edward Burrey
Kevin Trenor Burt
Sidney Nicole Bush
Jocelynn Renee Butcher
Christopher Matthew Butts
Ashley Nicole Callahan
Haley Lynn Callahan
Heather Victoria Campbell
Stephen Nathaniel Cardwell
Parker Xavier Castillo
Alexandra Elizabeth Cataland
Samantha Christine Cercena
Jamie Ann Chmielewski
Andrew Christian Chope
Collin Thomas Christy
Austin Scott Clark
Endya Kymaya Clark
Lauryn Ellen Clever
Mitchell Joseph Clifford
Eleanor Rose Clifton
Thomas Emanuel Coates, Jr
Rebecca Elizabeth Collins
Steven Andrew Collins
Trevor Lee Collins

Breea Ann Cristofoli
Parker Jeffrey Crook
Samuel Frank Curia
Cali Ehret Cush
Dylan Nolan Czempinski
Garrett Richard Dahn
Mary Elizabeth Damko
Sri Ramya Dandu
Rebecca Kathleen Dangler
Abigail Elizabeth Daniels
Alexis Nicole Daniels
Myah Christina Daron
Cameron Nathaniel Dava
Emily Laine Davis
James Douglas Dayhuff
Sarah Marie DeCant
Samuel Joseph DeCillis
Maxwell Allen DeCoursey
Sophia Nicole DeFrancisco
Brooke Arin Delara
Garet James DeLelles
Alexander Austin Diehl
Kyle Andrew Dietz
Trey D'mitri Dillard
Camryn Rose Doon
Courtney Renee Dorsey
Kyle Steven Doseck
Atharva Samir Doshi
Mark Edward Duell, Jr
Jacob William Duff
Aron Barfield Duran, Jr
Lillian Tareq Dweik
Makayla Nicole Ruth Eastman
Amber Rose Edgar
Alexander Matthew Eha
Lauren Elizabeth Marsh Eitel
Robert Neil Eleyet, Jr
John Colin Emhuff
Megan Marie Erickson
Jared Michael Fate
Robel Solomon Fegadu
Madison Leigh Fleckenstein
Dominic David Fleshman

Orange High School ~ Graduating Seniors

Class of 2017

Ana Paula Flores
Devin Cole Fogerty
Caleb Thomas James Fosbrook
Olivia Heather Fox
Alaina Nicole Foy
Maria Lee Franketti
Krystal Marie Franklin
Noelle Katherine Fraser
Angelica Rose Frye
Madeline Grace Fuller
Zavier Trae Fuller
Heather Nicole Gabele
Jessica Lynn George
Spencer Daniel Gifford
Nathan Michael Ginther
Ravi Teja Gorantla
Olivia Marie Green
Rhyann Elizabeth Green
Alexander Charles Groger
Haley Anne Grubb
Jeffrey Emmanuel Gyimah
Morgan Philip Hafner
Alyssa Nicole Haidet
Lena Mae Haley
Jacob Malachi Hall
Taite Elizabeth Hall
Lindsey Morgan Halleck
Megan Marie Hammell
Laney Lee Harmon
Matthew Henry Hartzell
Cheyenne Kaleigh Harvel
Daniel Gordon Hayes
Alexander Boyuan He
Emnet Hebo
Thomas Daniel Heiden
Sawyer Orville Heilshorn
Jacob Timothy Heller
Derek Sho Higuchi-Evans
Camryn Elizabeth Hill
Kyla Marie Hill
Austin Tylar Hitchens
Casey Renee Holdcroft
Brooke Lynn Holderbaum
Tanner Lee Holland

Kennedi Ranesh Holloway
Logan Niklaus Howe
Kathleen Elizabeth Huckleby
Hailey Allyse Huffman
Andrew Connor Hurley
Bailey Erin Hurley
Anthony Huynh
Jimmy Wai Huynh
Joseph Anthony Jerig
Hong Jun Jo
Brynna Anne Johnson
Olivia Grace Johnson
Angela Marie Jones
Emily Elizabeth Jones
Chloe Alexia Jones-McCuen
Austin Arthur Jordan
Joyce Ann Joseph
Brian Philip Juttner
Owen Taylor Kamer
Rachel Elizabeth Karas
Jacob Daniel Karl
Abhishek Kashaboina
Lakhvir Kaur
Riya Nikhil Khedekar
Deborah Wend-Kouni Liliane
Kisbedo
Kyla Anne Knight
Hunter Reese Knipp
Kyle Robert Koehler
Courtney Ann Kolb
Blake Koulapdara
Venkata Koushi Kovuru
Adam Lynn Kreutzer
Charles Edward Kropp
Ayla Marie Krueger
Alexander Richard Kunchal
Hailey Alissabeth LaCour
Brandon Mark Lane
Morgan Elizabeth Lauer
Niaomi Marguerite Lee
Brooke Leanne Lehman
Lauren Alexandra Leist
Taryn Paul Lester
Paige Elaine Lewis

Schaeffer Elena Lilley
Austin James Linscott
Alexandra Carden Lowry
Samantha Alexandria Loya
Lily Grace Loyer
Katherine Marie Luce
Neel Kamal Mansukhani
Brayan Martinez Ordaz
Toby Harrison Mattox
Mackinzi Braylen Mawhorr
Rondrell Deshawn McBride, Jr
Chloe Lynn McPhillips
Andrew Owen Meacham
Alyssa Joann Menzo
Michael Joseph Messmer
Joseph Rocco Metcalf
Jacob Paul Metzger
Annika Marie Miller
Brittany Ann Miller
J Ryan Miller
Olivia Grace Mills
Emerson Robert Milner
Austin Patrick Montgomery
Hunter Lee Moore
Mitchell William Morgan
Marfia Mosharraff
Matthew Logan Moss
Michael Francis Mueller
Destiny Elizabeth Muncy-Gerwig
Mark Andrew Murley
Nathaniel Green Murphy
Taylor Marie Murphy
Evelyn Marie Nagel
Alexandra Frances Nagy
Preston Charles Neff
Mikaela Noelle Neill
Dallasondra Jean Nelson
Shannin Marie Nelson
Robert Edward Nemec
Dominic Dante Nespeca
Lillian Lye Man Ng
David Nguyen
Isaac Clifton Nye

Orange High School ~ Graduating Seniors

Class of 2017

Buntu Hippolyte Mukanya
Nyengele
Alexander Quinn O'Dell
Garrett Patrick O'Reilly
Mackenzie Marie O'Reilly
Nana Akosua Birago Obeng
Mensah
Lev Ariel Ostatnigrosh
SarahKate Diem Palmer
Sung Min Park
Devanshi Rajanikant Patel
Komal Kaushik Patel
Joseph Nicholas Patracuollo
Douglas Scott Patterson
Ashley Jean Elizabeth Patton
Rhyann Eugene Pearson
Matthew Joseph Perl
Camryn Elizabeth Perone
Shyann Reign Perry
Anna Elizabeth Peura
Zachary Thomas Pfeiffer
Michael Franklin Phillips, III
Travis Brandeis Pierce
Chase Morgan George Polen
Tucker James Polen
Matthew Richard Poole
Sarah Theresa Poole
Mauri Isabella Anastasia Prislusky
Arundas Puthiya Purayil
Sharon Qiu
Michael Nii-Odartei Quarcoopome
James Bradley Rankin
Lindsey Marie Rarey
Sneha Ravi
Vincent Michael Reda
Abigale Judith Reese
Emily Mingzhu Reeves
Praneeth Rekapalli
Parker Benjamin Renton
Julianna Elizabeth Reynolds
Olivia Jane Reynolds
Benjamin Grey Riber
Tiere Marie Coleman Richardson
Emma Anne Rider

Ana Alexis Riemenschneider
Trevor Burdette Riggle
Ashlan Nicole Riley
Kelsey Lauren Rine
Brianna Marie Ritchey
Adithe Caesario Rivaldi
Frank Michael Rivelle
Luke Harold Roberts
Marlo Elexis Robinson
Grace Elizabeth Roby
Joshua Harrison Rochon
Micah Thomas Rode
Alejandro Jose Rosales
Erin Annette Rothert
Nathaniel Michael Roush
Jasmine Gabriel Saa
Jessica Sophia Saffell
Alexandra Morgan Sanford
Hannah Grace Sargent
Precious Sarpong
Adam Robert Scherman
Rory Leonhart Schmidt
Zachary Phillip Schroeder
Sydney Elizabeth Schupp
Jason Edward Schutte
Zachary Darwin Selby
Marissa Kelsey Shafer
Aiden Alexander Shantery
Izro Shaulov
Ian Russell Shaw
Jacob Thomas Shiverdecker
Bailey Kaine Shockey
Corey Alan Simmerer
Madeline Kayleigh Simonds
Zachary Andrew Skidmore
Jacob Sidney Slaughter
Madeline Elizabeth Sleeper
Austin Allen Daniel Smith
Mikhaila Nichole Smith
Matthew Christian Sobel
Alexis Elaine Somers
Hailee Marie Sorensen
Zackary Patrick Stablein
Remington Alexander Steele

Katelynd Rose Steward
Zackary Charles Stiteler
Heather Nicole Stock
Arielle Jane Strauss
Nikolas Andrew Strine
Julliette Holliday Stripling
Joshua Christopher Sturm
Victoria Swift
Madeleine Marie Sylvester
Kiara-Li Keokaliana Thach
Brandon Newell Thornborough
Duy Tan Nguyen Tran
Bao Han Truong
Sophia Noel Tucker
Siya Harshit Turakhia
Lucas Jon Turner
Jayden Ifeanyi Underwood
Yamileth Valenzuela
Justin Paul Van Hoose
Samuel Michael Vanchieri
Drew Alexander Vande Water
Gurleen Kaur Vilkhu
Kayla Marie Walker
Taylor Elizabeth Wandtke
Madisyn Ashlee Warren
Anna Victoria Watson
Sara Jessica Watson
Madison Ann Webb
Caroline Elizabeth Webster
Alexandria Keirsten Welch
John Douglas Wells
Samantha Margaret Welsh
Zachary Morgan Wendel
Jacob Gene Wilcox
Mohammed Richard Williams
Parker Anselm Wilt
Matthew James Wingert
Joseph Michael Wintering
Connor Joseph Wolfe
Jacob Mathew Wolfenberger
Ashley Fransisca Wong
Christian Jade-Hersha Woods
Dallin McKay Wride
Totiana Mickaela Wright

Orange High School ~ Graduating Seniors
Class of 2017

Andy Wu

Cara Wu

Jacob Michael Wyne

Michael Blake Wyrick

Seung Min Yeon

Isabelle Laree York

Alyssa Brianna Young

Johnathon Patrick Zappitelli

Daniel Lee Zeiter

Jonathan Joshua Zhuravel

Ian Jacob Zimmerman

Matthew Alexander Zolkin

Student Overnight and or Out-of-State Trip Requests for BOE Approval

EX. D.1 ~ April 27, 2017

Page 1 of 1

School	Beginning Date of Trip	Return Date	School Days Missed	Event	Location	Transportation	Approximate Number of Students	Estimated Transportation Cost to District	Approval Date
MIDDLE SCHOOL									
OLMS	6/8/2017	6/10/2017	0	EOBC Boys Basketball	Sherrodsville, OH	Parents	55	\$0	4/27/2017
OHMS	10/16/2017	10/20/2017	5	8th Grade Washington DC Trip	Washington, DC	Charter	300	\$0	4/27/2017
OBMS	2/15/2018	2/17/2018	1	7th Grade Choir and Orchestra Trip	Chicago, IL	Charter	75	\$0	4/27/2017
OLMS	5/14/2018	5/18/2018	5	8th Grade Washington DC Trip	Washington DC	Charter	350	\$0	4/27/2017
OLENTANGY HIGH SCHOOL									
OHS	7/15/2017	7/16/2017	0	Elite Girls HS Invitational	West Chester, OH	Parents	70	\$0	4/27/2017
OHS	8/4/2017	8/6/2017	0	Girls Cross Country Team Camp	Perrysville, OH	Parents	65	\$0	4/27/2017
OLENTANGY LIBERTY HISH SCHOOL									
OLHS	4/28/2017	4/29/2017	1	CD Trip: Overnight at the Zoo [previously approved (12/8/16) date change only]	Powell, OH	Bus	10	\$162	REVISED 4/27/2017
OLHS	4/29/2017	4/30/2017	14	JSA State Conference	Columbus, OH	Bus	14	\$359	4/27/2017
LHS/HMS	5/12/2017	5/14/2017	1	MSNCT In the Know Quizbowl	Dallas, TX	Air	6	\$0	4/27/2017
OLHS	6/8/2017	6/12/2017	0	In the Know Quizbowl/PASC-NSL	Chicago, IL	Parents	6	\$0	4/27/2017
OLHS	6/14/2017	6/16/2017	0	EOBC Boys Basketball	Sherrodsville, OH	Parents	45	\$0	4/27/2017
OLHS	6/20/2017	6/23/2017	0	Boys Cross Country Camp	Delaware, OH	Parents	19	\$0	4/27/2017
OLHS	6/23/2017	6/25/2017	0	Purdue Girls Basketball Team Camp	West Lafayette, IN	Charter	30	\$0	4/27/2017
OLHS	7/13/2017	7/15/2017	0	Summer Girls Volleyball Tournament	Findlay, OH	Parents	12	\$0	4/27/2017
OLHS	7/23/2017	7/28/2017	0	Boys Cross Country Team Camp	Tiffin, OH	Parents	90	\$0	4/27/2017
OLHS	7/30/2017	8/3/2017	0	Girls Cross Country	Perrysville, OH	Parents	55	\$0	4/27/2017
OLHS	8/4/2017	8/5/2017	0	Girls Soccer Tri-Scrimmage	Springboro, OH	Bus	40	\$0	4/27/2017
OLHS	8/10/2017	8/11/2017	0	Varsity Boys Golf Tournament	Wheeling, WV	Vans	6	\$0	4/27/2017
OLHS	8/12/2017	8/14/2017	0	Girls Tennis: Top 5	Cincinnati, OH	Parents	10	\$0	4/27/2017
OLHS	9/15/2017	9/16/2017	0	Girls Tennis: Top 5	Cleveland, OH	Parents	10	\$0	4/27/2017
OLHS	9/21/2017	9/22/2017	2	The Wilds Overnight	Cumberland, OH	Vans	12	\$443	4/27/2017
OLHS	9/23/2017	9/24/2017	0	Girls Cross Country Invitational	Strongsville, OH	Charter	60	\$0	4/27/2017
OLHS	9/23/2017	9/24/2017	0	Varsity Chorale Fall Tour	Dayton, OH	Charter	55	\$0	4/27/2017
OLHS	11/10/2017	11/11/2017	0	Pop A Capella: Kettering National Acafest	Kettering, OH	Charter	30	\$0	4/27/2017
OLHS	11/18/2017	11/19/2017	0	Fall Choraliers Tour	Cleveland, OH	Charter	55	\$0	4/27/2017
OLHS	Early June '18	Mid-June '18	0	Foreign Language Trip	France	Air	20	\$0	4/27/2017
OLHS/OHS	6/29/2017	7/10/2017	0	Student Leadership Summit: Paris, Lyon, Provence, Milan	Italy/France	Air	17	\$0	4/27/2017
ORANGE HIGH SCHOOL									
OOHS	6/13/2017	6/14/2017	0	Michigan State 7 on 7 Football Tournament	East Lansing, MI	Parents	35	\$0	4/27/2017
OOHS	6/21/2017	6/25/2017	0	UNC-Boys Basketball Team Camp	Wilmington, NC	Charter	20	\$0	4/27/2017
OOHS	7/15/2017	7/21/2017	0	Volleyball Summer Training Trip	Port Sanilac, MI	Parents	14	\$0	4/27/2017
OOHS	7/24/2017	7/26/2017	0	Varsity Football Team Camp	Springfield, OH	Bus	80	\$0	4/27/2017
OOHS	8/6/2017	8/10/2017	0	Pioneer Marching Band Camp	Louisville, OH	Parents	270	\$0	4/27/2017

OLENTANGY LOCAL SCHOOL DISTRICT

Student Activity Purpose Statement

School: Olentangy Orange HS
Activity Name: Orange SEA (environmental club)

Purpose: To increase awareness of the relationships
between human actions and our environment,
educate the school community of steps that can
be taken to improve our environment, and to
encourage responsible environmental behaviors.

Major Types of Revenue: Fundraising (ex: car wash), donations,
and club dues

Major Types of Expenditures: Club supplies for community events
(educating community on environmentalism), donations
to nonprofit organizations

R. McMillan
Building Principal

Jessica Timmons JPTimmer
Sponsor

Business Manager

X Randy Wight

Date submitted

X 3/13/17

OLENTANGY LOCAL SCHOOL DISTRICT
ANNUAL BUDGET OR AMENDMENT

School Year

2016-2017

Activity Name

Orange SEA (environmental club)

Actual cash balance as of

0

\$ _____

Less: Outstanding purchase orders

\$ _____

Cash balance less outstanding purchase orders

(1)

\$ _____

Receipt code:

FUND	RCPT	SPCC	SUBJ	OPU
<u>200</u>	<u>1890</u>	<u>9308</u>		<u>310</u>

Circle one:

Initial Revenue

additional revenue

Description of monies to be received:

Fundraising, donations and
club dues

Amount:

\$ 800

\$ _____

\$ _____

\$ _____

\$ _____

Total of estimated receipts

(2)

\$ 800

Total cash and receipts

(1) + (2)

\$ 800

Budget code:

FUND	FUNC	OBJ	SPCC	SUBJ	OPU	IL	JOB
<u>200</u>	<u>4590</u>	<u>890</u>	<u>9308</u>		<u>310</u>		

Circle one:

Initial Budget

additional budget

Description of monies to be spend:

Club supplies, donations to
non profit organizations

\$ 100

\$ 600

\$ _____

\$ _____

Total of estimated expenses

(3)

\$ 700

Anticipated cash balance

(1)+(2)-(3)

\$ 100

Advisor

Jessica Timmons of Timmons

Date

1/13/17

Building Principal

D. M. Ireland

Business Manager



(http://cityofpowell.us)

**Memorial Day Parade Participant Form**

Thank you for your interest in participating in the City's 2017 Memorial Day Parade! Please complete the online application no later than 5 p.m. Friday, April 28, 2017. Review the 2017 Parade Participant Packet here (<http://cityofpowell.us/wp-content/uploads/2016/02/2017-parade-packet-without-form.pdf>).

If you prefer to print and complete a PDF version of the form, visit here (<http://cityofpowell.us/wp-content/uploads/2017/02/2017-parade-packet.pdf>). Drop off or mail form to: Memorial Day Parade, ATTN: Patti, 47 Hall Street, Powell, Ohio 43065; fax to 614.885.5594; or email to pmills@cityofpowell.us (<mailto:pmills@cityofpowell.us>).

2017 CITY OF POWELL MEMORIAL DAY PARADE PARTICIPANT FORM**Organization Name ***

OLENTANGY LOCAL SCHOOLS

Contact Name *

GEORGE S. Bus Driver

First

ZEOLI

Last

Address *

Olentangy Transportation Dept.

Street Address

3580 Home Rd

Address Line 2

Powell

City

OHIO 43065

State / Province / Region

43065

ZIP / Postal Code

USA

Country

Email *

Kathy - Dinsmore@OISD.US

Phone *

Will applicant/entry play live or recorded music? *

☐ Yes☒ No

Approximate number of participants *

1

Approximate number of vehicles (e.g. cars, trucks, trailers, wagons, scooters, bicycles, etc.) *

SCHOOL BUS

List of all vehicles, characters, animals, etc. (description and quantity) *

Describe how your organization/unit will focus on the required patriotic theme by displaying, carrying, decorating and/or incorporating the American flag. *

FLAGS - PATRIOTIC SIGNS
ARMY - NAVY - AIRFORCE, MARINES - COAST GUARD

Does your group plan to distribute any item at or during the Parade? *

☐ Yes☒ No

If "yes", please describe and if you plan to distribute written information/literature, attach a sample if possible.

N/A

Please provide a sample of written information/literature if possible.

Drop files here or

Select files

General Release

For the purpose of participating in the Powell Memorial Day Parade, I (we) do hereby and forever discharge the City of Powell from all actions, suits, debts, claims, and demands of any kind, for any injuries sustained by me or anyone in our group, or for any losses or property damage which may occur arising out of our participation in the parade. Furthermore, I (we) agree to abide by all parade rules. Decisions by the City of Powell are final and binding.

Signature *

George S. Zech
Joanne Clark

Date *

4-18-17

Submit

Discover Your Powell

Community Calendar » (/events/)

Public Service Request » (/public-service-requests/)

City Boundary Map »
(<http://powell.maps.arcgis.com/apps/Viewer/index.html?appid=c3e8059871ed4a65804ed4ee787bb288>)

We Want To Hear From You!

First Name *