

**AGREEMENT BETWEEN**

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

**AND**

**OLENTANGY LOCAL SCHOOL DISTRICT BOARD OF EDUCATION**

**Effective from July 1, 2017 through June 30, 2018**

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## AGREEMENT

This Agreement entered into this day of July 1, 2017 by and between the Board of Education of the Olentangy School District, and the Ohio Association of Public School Employees, AFSCME, AFL-CIO, Local #039 (hereinafter referred to as the "Union"). As used in this Agreement the "Board" means the Board of Education itself or the Superintendent or other administrators or supervisors authorized to act on behalf of the District. The "Board of Education" means the Board of Education itself.

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

### ARTICLE I RECOGNITION

#### 1.1 Recognition

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

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

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

#### 1.2 Non-Discrimination

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

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

### 1.3 Dues/Agency Fee Deduction

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

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

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

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

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

### 1.4 PEOPLE Deductions

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

1.5 Indemnification

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

1.6 Union Orientation

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

ARTICLE 2  
MANAGEMENT RIGHTS CLAUSE

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

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

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

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

### ARTICLE 3 UNION REPRESENTATION

#### 3.1 Duties

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

#### 3.2 Stewards

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

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

#### 3.3 Privileges of the President

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

#### 3.4 Access to Premises

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

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

### 3.5 Use of Buildings and Equipment

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

### 3.6 Communications

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



lounges for Union-related communications and notices.

3.7 Directory Information

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

3.8 Bargaining Unit Member Orientation

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

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

3.9 Financial Documents

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

3.10 OAPSE Central District Meeting

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

3.11 Officers/Delegates to OAPSE Conference

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

3.12 State Officer

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

ARTICLE 4  
SENIORITY

4.1 Seniority Defined

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

A. System

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

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

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

B. Job Classification

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

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

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

#### 4.2 Probationary Period

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

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

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

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

B. Promotion or Transfer Probation

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

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

4.3 Regular Full-Time/Part-Time/Substitutes

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

4.4 Bargaining Unit Members Changing Job Classification

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

4.5 On L.O.A./Layoff

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

4.6 Voluntary Resignation

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

4.7 Reinstatement Through Proper Appeal

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

ARTICLE 5  
WORKDAY/OVERTIME

5.1 Normal Schedule For Regular Full-Time Bargaining Unit Member

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

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

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

5.2 Normal Schedule For Regular Part-Time Bargaining Unit Members

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

5.3 Tardiness

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

5.4 Breaks

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

5.5 Compensation in Excess of Forty (40) Hours

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

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

overtime, provided there is someone available who will accept the assignment.

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

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

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

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

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

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

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

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

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

5.7 Pyramiding/Duplication

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

5.8 Emergency Closing of Schools

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

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

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

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



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

5.9 Summer Work Hours

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

ARTICLE 6  
JOB VACANCIES/TRANSFERS/ASSIGNMENT

6.1 Vacancies Defined

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

6.2 Posting of Vacancy And/Or New Position

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

For a temporary vacancy (as defined in Article 6.1), that position will be temporarily filled by "the formula" specified in Article 6.3. Only if the original vacancy is temporarily filled by a first shift employee will the second vacancy be

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

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

### 6.3 Assignment

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

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

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

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

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

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

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

6.4 Assignment To A Higher Classification

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

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

ARTICLE 7  
VACATION

7.1 Vacation Eligibility

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

Years Employed By  
Board of Education

Days of Vacation

1 through 10 years

11 days on July 1, 2017, increasing  
by one day annually each July 1

thereafter, on a prospective basis up to a maximum of 20 days.

11 years and above

One day for every year of service, up to a maximum of 20 days.

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

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

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

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

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

## 7.2 Vacation Scheduling

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

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

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

Middle Schools – at least two (2) of four (4) second shift custodians in

each assigned work location/building may be required to be on duty.

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

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

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

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

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

- E. Vacations will be scheduled whenever possible to allow for employee preference. Peak workload requirements shall take precedence in this determination. At least one custodian per building will be approved for vacation during winter and spring breaks, if requested, and at least one maintenance person during winter and spring breaks, if requested. An employee may not take more than two weeks' vacation (ten (10) working days) between June 1 and August 15, except as approved by the Superintendent or designee. An employee may not use vacation leave during the two weeks before school opens for students.
- F. Permission shall be granted for vacation if a request is submitted to the appropriate supervisor with reasonable advance notice, provided such supervisor deems that such vacation will not interfere with the normal operation of the school system.
- G. The Board and the Union agree that neither party shall make any proposal to amend this Article 7 during negotiations for the successor to this 2017-18 contract or any extension of this contract, except with the mutual written consent of the other party.

## ARTICLE 8 HOLIDAYS

### 8.1 Designated Holidays

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

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

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

### 8.2 Holidays Falling on Saturday/Sunday

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

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

### 8.3 Holiday Eligibility

In order to be eligible for any of the above-defined holidays with pay, the

bargaining unit member must have accrued earnings on his next preceding and next following scheduled workdays before and after such holiday or be properly excused from attendance on both of those days.

8.4 Bargaining Unit Members Required To Work On Holidays

If a bargaining unit member is required to work on a holiday, he will be paid one and one-half (1 1/2) times his regular hourly rate of pay for all hours worked in addition to his holiday pay. A bargaining unit member required to work on a holiday will be guaranteed a minimum of four (4) hours of work.

8.5 Holiday During Vacation

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

8.6 Change of School Calendar

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

8.7 Retirement/Suspension

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

8.8 Religious

A bargaining unit member may be absent, with pay, on a day identified by duly constituted religious body has established that the proper observance of such religious holiday prohibits the performance of work on such day and provided the bargaining unit member is an active member of such religious body. Requests for such absence shall be made to the Chief Operations Officer or designee at least ten



(10) school days prior to the holiday. Such absence shall not exceed three (3) days during the school year and not be deducted from sick leave.

## ARTICLE 9 PERSONAL LEAVE

### 9.1 Personal Leave Days Defined

Each bargaining unit member shall be credited with three (3) personal leave days each year and may use personal leave days for absence due to personal reasons. Personal leave days shall not be deducted from sick leave and are not accumulative. For pro-ratio purposes, an employee hired into the bargaining unit during the following dates will be entitled to the corresponding personal days:

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

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

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

- A. Unused personal days shall be paid out at a rate of one-half (1/2) of the members' hourly rate of pay up to a maximum of \$35.00 per day or at the employee's option;
- B. Unused personal day(s) may be transferred to the bargaining unit member's accrued but unused sick leave balance.

### 9.2 Administration

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

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

### 9.3 Severance Pay

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

- A. One hundred percent (100%) of the member's accrued but unused personal leave days.
- B. Thirty percent (30%) of the member's accrued but unused sick leave days up to a maximum of ninety (90) days.
- C. Such payment shall be based on the eligible member's rate of pay at the time of separation.
- D. Payment for sick leave on this basis shall be considered to eliminate all sick leave credit accrued by the eligible member at that time.
- E. Such payment shall be made only once to any bargaining unit member.
- F. Such payment shall be made no later than sixty (60) calendar days after the effective date of retirement with the School Employees Retirement system.
- G. Members who have accrued five (5) years of service in the Olentangy Local Schools and have a minimum of one-hundred (100) days of credited sick leave may elect to "cash out", once annually for perfect attendance, fifteen (15) days of the accrued sick leave earned in the sixth and succeeding years. Perfect attendance shall be determined during the preceding contract year (July 1 through June 30). A payment of five (5) days at the bargaining unit member's daily rate of pay shall be made with the first regular pay in August.

Payment on this basis shall be considered to eliminate the fifteen (15) days

of sick leave credit accrued during the preceding year. At no time before retirement shall a member be eligible to "cash out" those days below one-hundred (100). Members whose accrued sick leave falls below one hundred (100) days before August of each year are not eligible for this payment.

Sick leave that is not "cashed out" will continue to accrue to retirement as before. Personal leave is not a part of the "cash out" option.

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

## ARTICLE 10 SICK LEAVE AND RELATED ABSENCES

### 10.1 Sick Leave Defined/Calculation

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

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

### 10.2 Use of Sick Leave

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

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

the bargaining unit member's immediate family. For the purposes of this section, "immediate family" is defined as father, mother, brother, sister, spouse, child, parent-in-law, or any member of the household who has stood in the same relationship with the employee as any of these. The member of the immediate family must reside in the home of said employee or live alone outside the home of said employee, or be without a caregiver and reside outside the home of said employee. For death in the immediate family, the immediate family is defined as the death of the father, mother, brother, sister, son, daughter, spouse, grandmother, grandfather, aunt, uncle, grandson, granddaughter, mother-in-law, father-in-law, son-in-law, daughter-in-law, brother-in-law, or sister-in-law, legal guardian or foster or stepparents of the said employee.

1. If a bargaining unit member is absent not more than three (3) consecutive workdays because of the illness of a member of the bargaining unit member's immediate family, the bargaining unit member need only make the report of absence required by this Agreement in order to be eligible for sick leave with pay for such absence.
  2. If a bargaining unit member is absent in excess of three (3) consecutive work days or the supervisor notes abuse or a pattern of absence (e.g., Mondays, Fridays, days before/after holidays or vacation), the bargaining unit member must provide the Chief Operations Officer or designee with a doctor's certificate setting forth the identity of the patient, the medical necessity for the bargaining unit member's absence, the date(s) of treatment and the return to work date, in order for the bargaining unit member to be eligible for sick leave with pay for such absence.
  3. Except for an emergency doctor's appointment for a child or spouse who lives with the employee, pre-approval shall be required at least 48 hours prior to an absence request for the purpose of a doctor's appointment for a member of the immediate family as defined in Article 10.2B.
- C. Absence due to personal illness related to pregnancy.
- D. For absence due to injury resulting from a physical assault.
- E. An employee using sick leave must inform the Superintendent or designee of the absence as soon as possible and not later than two (2) hours before the beginning of a shift, unless explicitly waived by the Superintendent or designee.

### 10.3 Certification

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

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

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

### 10.4 Expiration of Sick Leave

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

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

#### A. Voluntary Sick Leave Bank

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

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

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

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

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

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

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

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

#### 10.5 Bereavement Leave

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

be notified when a bargaining unit member intends to use these days on appropriate board forms.

#### 10.6 Compensatory Time

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

- A. Compensatory time shall be limited to thirty-two (32) hours per year per employee. For purposes of this section, a “year” means the period from July 1, until June 30.
- B. An employee may not use compensatory time without his/her supervisor’s approval.
- C. An employee must give his/her supervisor a two (2) day written notification before compensatory time may be used.
- D. A supervisor shall have the right to deny compensatory time due to demand, workload and other operational issues that require employees to be at work.
- E. Compensatory time may be used in lieu of sick leave, only if an employee’s supervisor has given prior approval to the employee’s request. (Examples of when compensatory time may be used include for doctor’s appointments, dentist visits and other permitted sick leave uses that by necessity occur during the normal working hours.) Compensatory time shall not be granted for same day call offs.
- F. Employees may not accumulate compensatory time from year to year, and compensatory time must be used before July 1 of each year.
- G. If an employee’s supervisor denies a compensatory time request and, as a result, the employee is unable to use his/her remaining compensatory time balance before July 1 of a year, The Board will pay for the unused compensatory hours at the employee’s current overtime rate.

### ARTICLE 11 LEAVES OF ABSENCE

#### 11.1 Illness/Disability

- A. In accordance with the provision of Revised Code, Section 3319.13, the Board of Education shall grant a leave of absence for a period not



exceeding two (2) successive school years where illness or other disability is the reason for the request. This provision is not intended to limit other requirements of Section 3319.13 as they affect bargaining unit bargaining unit members. The Board reserves the right to have a physician of their choice examine such bargaining unit member prior to his return to work.

- B. The Board of Education shall continue to carry, on payroll records, all bargaining unit members whose sick leave accumulation has expired, provided they are on an approved leave of absence as a result of illness or other disability. The bargaining unit member may elect to maintain insurance coverage by making monthly payments to the Treasurer in the amount of the 100% of the total monthly premium for medical, dental, and/or life insurance and administrative fee. The bargaining unit member must sign his choice to accept or reject such insurance coverage.

#### 11.2 Worker's Compensation

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

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

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

- A. The bargaining unit member or his designee must notify the Chief Operations Officer or designee in writing of any Worker's Compensation claim immediately of the injury resulting in the claim or the reactivation of a claim. In the event of such notification to the Chief Operations Officer or designee, the Board shall continue such payments for a maximum of one hundred twenty (120) days from the date of the injury while the claim or the reactivation of a claim is being processed.
- B. Failure to provide notifications required in (A) above will terminate the Board's responsibility to provide such insurance benefits.

Any bargaining unit member with a regularly scheduled work day of four or more

hours who is injured on the job shall have the option of returning to the same job assignment within the initially granted leave period provided:

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

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

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

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

### 11.3 Assault Leave

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

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

- A. Has submitted a signed written letter justifying the granting and use of assault leave.
- B. Provides a certificate from a licensed physician stating the nature and duration of the disability and the necessity of absence from employment.

- C. Agrees to file criminal prosecution against the person(s) involved. Exceptions to this might include an attack by a mentally deranged person, where filing criminal charges would not be sound.

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

#### 11.4 Maternity/Paternity/Adoption

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

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

#### 11.5 Military Leave

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

O.R.C. 3319.085 and 5923.05 arising out of the exercise of military leave.

11.6 Return From Leave

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

11.7 Abuse of Leave Of Absence

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

11.8 Jury Duty

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

ARTICLE 12  
EMPLOYEE DISCIPLINE

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

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

B. An employee may be demoted, suspended without pay, or be given a working suspension by the Superintendent or designee or discharged from his job by the Board of Education for any of the following causes:

1. incompetency;
2. inefficiency;
3. dishonesty;
4. drunkenness;
5. immoral conduct;
6. insubordination;
7. discourteous treatment of the public;
8. neglect of duty;
9. any other acts of misfeasance, malfeasance, or nonfeasance in his job.

C. Procedure

1. Before implementing a suspension without pay, working suspension, demotion or discharge of an employee, the Superintendent or his/her designee shall hold a conference with the employee to give the employee an opportunity to learn the reasons for the intended disciplinary action and to challenge the reason for the intended action or otherwise to explain the alleged misconduct or other cause. At least 24 hours before this formal pre-disciplinary conference is held, the Superintendent or designee shall give the employee notice of the time, date, place and purpose of the conference. The employee has the right to be accompanied at the conference by a Union representative (OAPSE Field Representative, Local President or another bargaining unit member of the employee's choice). The conference will be scheduled as promptly as possible, but a conference which may result in a suspension, working suspension, demotion or discharge shall be delayed up to three (3) days for the OAPSE Field Representative to be present. If the Superintendent or his/her designee determines that the employee's continued presence in employment prior to the conference poses a danger to persons or property or a threat of disrupting operations, he may suspend the employee without pay for up to three days pending the conference to determine final disciplinary action.
2. Discipline should be to instruct as well as to correct and will be progressive in nature. Except when an alleged offense is serious enough to merit a higher form of discipline or discharge:
  - a. The first instance of misconduct by an employee may, at the discretion of management, result in a verbal reprimand.

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

## 12.2 Conference

### A. Performance Evaluation Plan

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

### B. General Conferencing

Conference sessions shall primarily be used as a basis for job evaluations and/or successful completion of a probationary period. Such sessions shall be used to advise, suggest and recommend and shall not be considered as a form of disciplinary action affecting any bargaining unit member's personnel work record. The bargaining unit member may be accompanied by a Local Union Representative or an OAPSE Representative. Arrangements by a bargaining unit member for a representative shall not delay the conference, except that a pre-arranged conference involving the Chief Operations Officer or designee be scheduled with at least two (2) days advanced notice.

## 12.5 Personnel File

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

the evaluation) shall be subject to the grievance procedure.

12.6 Removal of Disciplinary Actions

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

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

ARTICLE 13  
GRIEVANCE PROCEDURE

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

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

Parties in Interest

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

13.1 Grievance Procedure - Defined

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

- A. The interpretation or application of the provisions of this Agreement; or
- B. The discipline or discharge of any bargaining unit member.

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



this Article.

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

#### Informal Conference

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

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

### 13.2 Grievance Steps

Each grievance shall be processed in the following manner:

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

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

Step 3.

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

Step 4.

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

modify, change or alter any of the provisions of this Agreement, nor to add to, detract from or modify the language herein in arriving at a determination of any issue presented that is proper within the limitations expressed herein. The arbitrator may consider the past practices of the parties only as an aid in interpreting the terms of this written Agreement. The arbitrator shall expressly confine himself to the precise issue(s) submitted for arbitration and shall have no authority to determine any other issue(s) not so submitted to him or to submit observations or declarations of opinion which are not directly essential in reaching the determination. The arbitrator shall in no way interfere with management rights, nor limit or interfere in any way with the powers, duties and responsibilities of the Board under its policies, applicable law, and rules and regulations having the force and effect of law.

5. The procedures contained in this Article constitute the sole and exclusive method of considering the redressing of grievances arising during the life of this Agreement and any extensions thereof. It is expressly understood and agreed that neither the Union nor any employee shall engage in actions which are not expressly provided for in the grievance procedure such as the initiation of litigation or charges with a state or federal agency in connection with any dispute which is or could have been a matter presented as a grievance within this grievance procedure. Any settlement of a grievance that is mutually acceptable to the Union's and the Board's representatives shall be final and binding upon the grievant, the Union, the administration and the Board of Education.
6. The costs for the services of the arbitrator, including per diem expenses, if any, and actual and necessary travel and subsistence expenses, as well as the related cost of the American Arbitration services, shall be borne by the loser. The arbitrator shall designate in his/her award the prevailing party, or the predominately prevailing party. The expense of witnesses and other representatives shall be borne by the party they represent. A stenographic record of the arbitration proceedings may be made. Each party shall pay for its own copy of such record, if requested. The party requesting the stenographer shall pay for the stenographer, provided however, that if the other party requests a copy of the record, the parties shall split the cost of the stenographer.

The failure of the grievant to raise the grievance timely or to appeal any decision to the next step within the time set forth for such appeal shall constitute a waiver

of the right of further appeal in all cases and a final disposition of the grievance shall be made on the basis of the last decision given so far as the Board of Education grievance steps are applied.

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

### 13.3 Hearings

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

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

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

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

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

### 13.4 Reprisals

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

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

ARTICLE 14  
LAYOFF, RECALL AND BID PROCEDURE

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

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

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

ARTICLE 15  
CONTINUOUS PERFORMANCE

15.1 No Strike Clause

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

15.2 No Lockout

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

15.3 Initiation/Participation In a Strike

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

15.4 Union Cooperation

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

ARTICLE 16  
ALCOHOL, DRUGS, COMMUNICABLE DISEASE  
(ADCD)

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

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

ARTICLE 17  
MISCELLANEOUS

17.1 In-Service Procedures

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

17.2 Labor Management Committee

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

17.3 Educational Program

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

17.4 Health and Safety Committee

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



17.5 Mileage Allowance

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

17.6 First Aid

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

17.7 Uniforms

- A. All bargaining unit members shall, upon completion of the probationary period, receive five (5) uniforms (pants and /or shorts and shirts) at Board expense. Uniforms shall be replaced every twenty-four (24) months except those bargaining unit members working in the maintenance department, which shall be replaced annually. Custodial employees who are required to perform some of the duties of a field service technician shall receive the same uniform as said classification.
- B. An annual allowance of \$35.00 for custodians and maintenance personnel shall be provided unit members. The allowance may be used for the purchase of safety items, including but not limited to: shoes, coveralls, gloves or boots. This allowance also may be used to pay for a portion of the costs of a member's criminal background checks. Unit members will purchase these items on their own and must submit a detailed receipt to the Board's Treasurer for reimbursement. Receipts for reimbursement must be submitted during the month of September each calendar year.

17.8 Bulletin Boards

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

ARTICLE 18  
JOB DESCRIPTION/CLASSIFICATION

18.1 Job Description

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

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

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

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

18.3 Evaluation

Employees shall be evaluated in writing annually. The evaluation instrument will be reviewed every two years by the Labor Management Committee.

ARTICLE 19  
NEGOTIATION PROCEDURES

- 19.1 A. Pursuant to Section 4117.14(C) and 4117.14(E) of the Ohio Revised Code, the parties have established the following mutually agreed upon negotiations and dispute resolution procedures which supersede the procedures listed in Section 4117.14 (C)(2) - (6) and any other procedures to the contrary.
- B. The duty to bargain between the Board and the Union shall be limited to matters of wages, hours, or terms and other conditions of employment and the continuation, modification, or deletion of an existing provision of a collective bargaining Agreement. The obligation to bargain does not

mean that either party is compelled to agree to a proposal nor does it require the making of a concession.

- C. The collective bargaining representatives of each party shall consist of no more than four (4) individuals. Each team shall have a spokesperson who shall conduct negotiations on behalf of the team unless the specific team's spokesperson requests that another member of the team speak on an issue.
- D. Negotiations may be initiated by either the Union or the Board by notifying the other party in writing not earlier than one hundred and twenty (120) calendar days, nor later than ninety (90) calendar days, before the expiration of this Agreement.
- E. Within fifteen (15) days of the request, the parties shall meet and submit full proposals in writing. No additional items may be added to future meetings without mutual consent.
- F. The Board and the Union, upon specific written request from the other, shall furnish information in existing form within a reasonable time from the request that reasonably may be expected to assist the requesting party in making a proposal, a counter proposal or a response to a proposal which is a legitimate subject of bargaining.
- G. While negotiations are in progress the following are in effect:
  - 1. Caucus - The chairman of either group may recess his group for independent caucus of reasonable duration at any time.
  - 2. Protocol - No action to coerce, or censor, or penalize any negotiation participant shall be made or implied by any other member as a result of participation in the negotiation process.
  - 3. Item Agreement - As negotiation items receive tentative agreement, they shall be reduced in writing, dated and initialed by each party.
  - 4. Schedule of Meeting - Until all negotiation meetings are completed, each meeting shall include a decision on an agreed time and place for the next subsequent meeting.

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

I. If on unresolved issues tentative agreement is not reached, either party may declare a bargaining impasse. Within five (5) days of declaration of impasse, a minimum of one (1) meeting must be held to identify these unresolved issues. Either party may contact the Federal Mediation and Conciliation Service (FMCS) and request the assistance of a mediator.

Mediation, as described herein, constitutes the parties' dispute resolution.

J. Nothing in this Article shall be read to prohibit the Union, after ten days written notice, from striking after expiration of the current agreement, in accordance with O.R.C. 4117.14(D)(2).

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

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

M. Management Orientation

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

ARTICLE 20  
JOB SECURITY

20.1 Use of Non-Bargaining Unit Employees

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

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

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

20.2 Study Programs

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

ARTICLE 21  
INSURANCE

21.1 A. Insurance

1. Section 125 Cafeteria Plan. The Board will maintain a "cafeteria plan" following guidelines of the Internal Revenue Code Section 125. Dates for election of coverage shall be determined by the Board.
2. Health Insurance. The Board shall contribute to the cost of the following

total insurance premium coverages for medical, dental, life insurance and/or optical:

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

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

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

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

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

The District shall provide a High Deductible Healthcare Plan including the following provisions:

<u>Deductible:</u>	<u>Network</u>	<u>Non-Network</u>
Single	\$2,500	\$4,800
Family	\$4,800	\$9,600
<u>Out-of-Pocket Maximum:</u>		
Single	\$2,500	\$4,800
Family	\$4,800	\$9,600

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

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

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

HSA Initial Enrollment/ Default Enrollment.

- Upon initial enrollment into the HDHP/HSA insurance program in the open enrollment period in August 2012, the employee in January 2013 shall receive a one-time payment into their HSA of \$600 for single coverage or \$1,200 for family coverage.
- Upon initial enrollment into the HDHP/HSA insurance program, an employee who is a first-time enrollee shall receive a one-time payment into their HSA of \$600 for single coverage or \$1,200 for family coverage.

B. Term Life Insurance

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

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

C. Liability Insurance

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

21.2 School Employees Retirement System (SERS) Pick-Up

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

ARTICLE 22  
SALARY SCHEDULES

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

22.2 Wage Schedules

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

Effective July 1, 2017 employees shall receive an across the board increase of 2.25%.

22.3 Step Increases

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

22.4 Promotion

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

22.5 Pay Plan

All bargaining unit members will be paid twenty-four (24) pays per year, with pay dates on the 10<sup>th</sup> and 25<sup>th</sup> of each month. If a pay date falls on a non-working day, employees will be paid the day before the regularly scheduled pay date, unless such day is a bank holiday, in which case employees will be paid one day earlier. Members will be paid in accordance with the schedule currently in effect. All employees hired on or after July 1, 2003, will be on direct deposit.



All bargaining unit employees will be on direct deposit after June 30, 2006. If an employee is unable to secure an account to receive the direct deposit, the Treasurer, union and employee will confer to try to resolve the issue.

22.6 Shift Differential

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

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

ARTICLE 23  
SAVINGS CLAUSE

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

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

ARTICLE 24  
WAIVER OF NEGOTIATIONS

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

Therefore, for the life of this Agreement, the Board and the Union each voluntarily and unqualifiedly waives the right, and each agrees that the other

shall not be obligated to negotiate collectively with respect to any subject or matter referred to, or covered in this Agreement, or with respect to any subject or matter not specifically referred to or covered in this Agreement, even though such subjects or matters may not have been within the knowledge or contemplation of either or both of the parties at the time they negotiated and signed this Agreement.

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

ARTICLE 25  
DURATION OF AGREEMENT

25.1 This Agreement shall be effective as of 12:00 A.M. July 1, 2017 and shall continue in full force and effect until midnight, June 30, 2018.

25.2 All Negotiations and dispute resolution procedures shall be handled in accordance per Article 19 of this Agreement.

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

Board of Education  
Olentangy Local Schools

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

\_\_\_\_\_  
President

\_\_\_\_\_  
President

\_\_\_\_\_  
Superintendent

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
Negotiator Representative

\_\_\_\_\_  
OAPSE Field Representative

\_\_\_\_\_  
Negotiator

## APPENDIX A

Olentangy Local School District  
CMF Salary Schedule  
2017-2018

2.25%

			Head Elem	Head MS/HS	Field Serv			Head	
	Custodian	Lead Cust	Cust	Cust	Tech/Mail	Maint I	Maint II	Field Service	Mech Lead
	1	2	3	4	5	6	7	8	9
0	14.80	15.26	17.18	18.27	14.44	17.68	19.19	16.80	20.33
1	15.17	15.62	17.66	18.77	14.85	18.17	19.66	17.27	20.86
2	15.59	16.05	18.17	19.68	15.26	19.02	20.50	17.75	21.73
3	16.00	16.48	18.69	19.81	15.66	19.26	20.75	18.31	21.97
4	16.46	16.97	19.25	20.37	16.08	19.81	21.30	18.82	22.59
5	16.93	17.46	19.83	20.97	16.54	20.40	21.86	19.40	23.20
6	17.40	17.90	20.41	21.51	17.00	21.02	22.51	19.92	23.87
7	17.86	18.45	21.02	22.14	17.47	21.57	23.08	20.55	24.45
8	18.42	18.96	21.64	22.74	17.97	22.22	23.70	21.11	25.12
9	18.90	19.48	22.26	23.37	18.51	22.88	24.33	21.80	25.81
10	18.90	19.48	22.26	23.37	18.51	22.88	24.33	21.80	25.81
11	19.96	20.59	23.60	24.70	19.53	24.21	25.73	23.08	27.29
12	19.96	20.59	23.60	24.70	19.53	24.21	25.73	23.08	27.29
13	21.10	22.01	25.30	26.40	20.63	25.63	27.12	24.70	28.73
14	21.10	22.01	25.30	26.40	20.63	25.63	27.12	24.70	28.73
15	22.33	23.24	26.52	27.63	21.86	26.86	28.34	25.93	29.96

## APPENDIX B



**Olentangy Local School District  
SuperMed Plus  
High Deductible Plan with HSA  
Effective 1/1/2013**



Benefits	Network		Non-Network
Benefit Period	January 1 <sup>st</sup> through December 31 <sup>st</sup>		
Dependent Age Limit	26		
Older Age Child	28		
	Removal Upon End of Month		
Pre-Existing Condition Waiting Period (Does not apply to members under the age of 19)	Initial Group Waiver; All others 3 -12		
Overall Annual Benefit Period Maximum	Unlimited		
3 month Deductible Carryover	Does Not Apply		
Blood Pint Deductible	0 pints		
Benefit Period Deductible – Single/Family <sup>1</sup>	\$2,500 / \$4,800	\$4,800 / \$9,600	
Coinsurance	100%	80%	
Coinsurance Out-of-Pocket Maximum (Excluding Deductible) – Single/Family	None	\$4,800 / \$9,600	
<b>Physician/Office Services</b>			
Office Visit (Illness/Injury)	100% after deductible	80% after deductible	
Urgent Care Office Visit	100% after deductible	80% after deductible	
All Immunizations	100%	80% after deductible	
Allergy Testing	100% after deductible	80% after deductible	
Allergy Treatment	100% after deductible	80% after deductible	
<b>Preventative Services – in accordance with State and Federal Law<sup>2</sup></b>	100%	80% after deductible	
Routine Physical Exam (Age 21 and over)	100%	80% after deductible	
Well Child Care Services including Exam , Routine Vision, Routine Hearing Exams, Well Child Care Immunizations and Laboratory Tests (Birth to Age 21)	100%	80% after deductible	
Routine Vision Exams - (One every two benefit periods; Age 21 and over)	100%	80% after deductible	
Routine Hearing Exams – (One every two benefit periods; Age 21 and over)	100%	80% after deductible	
Routine Pap Test	100%	80% after deductible	
Routine Mammogram (1/yr)	100%	80% after deductible	
Routine Lab, X-ray and Medical Testing (All Ages)	100%	80% after deductible	
Routine Endoscopic Services (All Ages)	100%	80% after deductible	
<b>Prescription Drugs – Oral Contraceptives included<sup>3,4,5</sup></b>	100% after deductible  Preventative – 100% (Preventive List 1 & 2)		
Retail – 90 Day Supply Home Delivery – 90 Day Supply			
Preventative RX – Retail/ Home Delivery			
<b>Outpatient Services</b>			
Surgical Services	100% after deductible	80% after deductible	
Diagnostic Services	100% after deductible	80% after deductible	
Physical, Occupational, Speech, and Chiropractic Therapies (60 combined visit per benefit period)	100% after deductible	80% after deductible	
Cardiac Rehabilitation	100% after deductible	80% after deductible	
Emergency use of an Emergency Room	100% after deductible		
Non-Emergency use of an Emergency Room	100% after deductible	80% after deductible	

Benefits	Network	EX. A.1 ~ June 8, 2017 Non-Network Page 61 of 66
<b>Inpatient Facility</b>		
Semi-Private Room and Board	100% after deductible	80% after deductible
Maternity	100% after deductible	80% after deductible
Skilled Nursing Facility (100 days per benefit period)	100% after deductible	80% after deductible
<b>Additional Services</b>		
Ambulance	100% after deductible	80% after deductible
Durable Medical Equipment	100% after deductible	80% after deductible
Elective Abortions	NOT COVERED	NOT COVERED
Home Healthcare (60 visits per benefit period)	100% after deductible	80% after deductible
Hospice	100% after deductible	80% after deductible
Jobst Stockings (4 pairs per benefit period)	100% after deductible	80% after deductible
Mastectomy Bras (2 per benefit period)	100% after deductible	80% after deductible
Organ Transplants	100% after deductible	80% after deductible
Private Duty Nursing	100% after deductible	80% after deductible
Residential Treatment Centers	100% after deductible	80% after deductible
Services billed for a Diagnosis of Obesity (including but not limited to Weight Loss Surgical Services and complications)	NOT COVERED	NOT COVERED
TMJ Services (\$1,000 lifetime maximum)	100% after deductible	80% after deductible
<b>Mental Health and Substance Abuse – Federal Mental Health Parity</b>		
Inpatient Mental Health and Substance Abuse Services	Benefits paid are based on corresponding medical benefits	
Outpatient Mental Health and Substance Abuse Services		

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

**Benefits will be determined based on Medical Mutual's medical and administrative policies and procedures.**

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

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

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


<sup>1</sup>Maximum family deductible. Member deductible is the same as single deductible

<sup>2</sup>Preventative services include evidence-based services that have a rating of "A" or "B" in the United States Preventative Services Task Force, routine immunizations and other screenings, as provided for in the Patient Protection and Affordable Care Act.

<sup>3</sup>Failure to present an ID card may result in decreased benefit.

<sup>4</sup>Coverage includes Preventive Medications, in accordance with Federal Law

<sup>5</sup>The following Diabetic Supplies are covered: insulin, syringes and needles and lancets and test strips when dispensed on the same day as insulin.

 <div>Olentangy Local School District Prescription Drug Program<sup>1</sup> PPO Drug Replacement Effective 9/1/2012</div>		
Benefits	Copay	Day Supply
Benefit Period	January 1 <sup>st</sup> through December 31 <sup>st</sup>	
Dependent Age Limit	Same as Medical	
Retail Program with Oral Contraceptive Coverage <sup>2,3</sup>		
Generic Copayment	\$10	34
Formulary Copayment	\$15	34
Non-Formulary Copayment	\$30	
Mail Order Program with Oral Contraceptive Coverage <sup>3</sup>		
Generic Copayment	\$20	90
Formulary Copayment	\$30	90
Non-Formulary Copayment	\$60	

Note: Benefits will be determined based on Medical Mutual's medical and administrative policies and procedures.

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

<sup>1</sup>Coverage includes Preventive Medications, in accordance with Federal Law.

<sup>2</sup> If the member requests a brand name drug and a generic equivalent drug is manufactured, the member pays the Brand Copayment plus the difference between the brand and generic costs. If a generic drug is not manufactured, the member pays the Brand Copayment only.

<sup>3</sup> The following Diabetic Supplies are covered: insulin, syringes and needles and lancets and test strips when dispensed on the same day as insulin. The member pays separate copay for each supply purchased on the same day.



**Olentangy Local School District**  
**SuperMed Plus**  
**PPO Replacement**  
**Effective 9/1/2012**



Benefits	Network	Non-Network
Benefit Period	January 1 <sup>st</sup> through December 31 <sup>st</sup>	
Dependent Age Limit	26	
Older Age Child	28	
	Removal End of Month	
Pre-Existing Condition Waiting Period (Does not apply to members under the age of 19)	Initial Waiver; All others 3 -12	
Overall Annual Benefit Period Maximum	Unlimited	
Blood Pint Deductible	0 pints	
Benefit Period Deductible – Single/Family <sup>1</sup>	\$250 / \$250	\$500 / \$500
Coinsurance	90%	80%
Coinsurance Out-of-Pocket Maximum (Excluding Deductible) – Single/Family	\$1,250 / \$1,250	\$2,500 / \$2,500
<b>Physician/Office Services</b>		
Office Visit (Illness/Injury) <sup>2</sup>	\$15 copay, then 100%	80% after deductible
Specialists Office Visit <sup>2,3</sup>	\$25 copay, then 100%	80% after deductible
Urgent Care Office Visit <sup>2</sup>	\$75 copay, then 100%	80% after deductible
All Immunizations	100%	80% after deductible
Allergy Testing	\$15 copay, then 100%	80% after deductible
Allergy Treatment	100%	80% after deductible
<b>Preventative Services – in accordance with State and Federal Law<sup>5</sup></b>	100%	80% after deductible
Routine Physical Exam (Ages 21 and over)	100%	50% after deductible <sup>4</sup>
Well Child Care Services including Exam , Routine Vision, Routine Hearing Exams, Well Child Care Immunizations and Laboratory Tests ( Birth To Age 21)	100%	80% after deductible
Routine Vision Exams (One exam every two benefit periods; Age 21 and over) <sup>2</sup>	100%	\$10 copay, then 100%
Routine Hearing Exams (One exam every two benefit periods; Age 21 and over)	100%	50% after deductible <sup>4</sup>
Routine Pap Test	100%	80% after deductible
Routine Mammogram (1 per benefit period)	100%	80% after deductible
Routine Lab, X-ray and Medical Testing (All Ages)	100%	50% after deductible <sup>4</sup>
Routine Endoscopic Services (All Ages)	100%	50% after deductible <sup>4</sup> (Professional); 80% after deductible (Institutional)
<b>Outpatient Services</b>		
Surgical Services	90% after deductible	80% after deductible
Diagnostic Services	90% after deductible	80% after deductible

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

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

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

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

**Coinsurance expenses incurred for services by a network provider will only apply to the network coinsurance out-of-pocket limits. Coinsurance expenses incurred for services by a non-network provider will also apply to the network coinsurance out-of-pocket limits.**

**Benefits will be determined based on Medical Mutual's medical and administrative policies and procedures.**



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

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

---

<sup>1</sup>Maximum family deductible. Member deductible is the same as single deductible. 3-month carryover applies.

<sup>2</sup>The office visit copay applies to the cost of the office visit only.

<sup>3</sup>The PCP copayment will apply to Specialist office visits when services are rendered outside the SuperMed Service area.

<sup>4</sup>Not applied to Coinsurance Out-of-Pocket Maximum.

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

<sup>6</sup>Copay waived if admitted.

<sup>7</sup>The copay applies to room charges only. All other covered charges are subject to deductible and coinsurance.

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

The Olentangy Local School District has in effect the authorization to levy taxes including the renewal or replacement of existing levies which, when combined with the estimated revenue from all other sources available to the District at the time of this certification, are sufficient to provide the operating revenues necessary to enable the District to maintain all personnel and programs for all the days set forth in its adopted school calendars and in future fiscal years for the term of the Agreement between the Board and the Ohio Association of Public School Employees and its Local No. 039, effective from July 1, 2017 through June 30, 2018.

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

\_\_\_\_\_  
Treasurer

\_\_\_\_\_  
Superintendent

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

April \_\_\_\_, 2017

**NEGOTIATED AGREEMENT**

**BETWEEN**

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

**AND THE**

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

**AND ITS**

**LOCAL NO. 322**

**Effective from July 1, 2017 through June 30, 2018**

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## **ARTICLE 1**

### **PREAMBLE**

#### 1.1 Recognition

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

#### 1.2 Definitions

The following is a list of definitions for this Agreement:

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

## **ARTICLE 2**

### **NON-DISCRIMINATION**

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

## **ARTICLE 3**

### **UNION DUES DEDUCTIONS**

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

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

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

#### **ARTICLE 4**

#### **MANAGEMENT RIGHTS CLAUSE**

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

#### **ARTICLE 5**

#### **UNION REPRESENTATION**

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



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

- 5.4 The union president will have up to thirty (30) minutes of paid time (if applicable), up to three (3) times per school year to meet with new hires for Union Orientation.
- 5.5 **[blank]**
- 5.6 The Union may use District buildings and equipment as follows:
  - A. The Union shall have the right to use buildings for Union meetings when the particular building is not otherwise in use and no additional cost is needed for custodial time.
  - B. The Union will give advance written notice to the Director of Operations whenever it desires to use a particular building for a meeting, so that provisions may be made for the appropriate custodial and security service. The Union will schedule its meeting to avoid conflict with school activities or previously scheduled meetings or events.
  - C. The Union may use school telephones, typewriters, computers, copiers and audio-visual equipment, provided they are not being used or are not required for any school business or activity upon prior notice to administration.
  - D. The Union may not use school property, equipment, or supplies in the preparation of or in conjunction with a work stoppage, work slow down, or a strike.
  - E. The Union will provide all supplies and shall promptly pay for all long distance calls, cell calls, and any tax attributable to the Union's long distance or cell calls.
  - F. The Union will assume financial responsibility for any loss or damage to school equipment that is caused by Union use.
- 5.7 The Union has the right to use the regular intra-district mail service. The Union may use designated space on a bulletin board in the school bus garage(s) for Union related communications and notices.
- 5.8 By October 1st of each school year, the Board shall provide the Union with a list of names, addresses and telephone numbers of all bargaining unit members.

5.9 The Board shall allow the Union President or Vice President to address new bargaining Unit Members for a reasonable period of time not to exceed twenty (20) minutes at the summer in-service meeting for bus drivers.

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

5.11 OAPSE District Day

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

5.12 OAPSE Annual Conference

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

5.13 Election to State Office

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

## **ARTICLE 6**

### **SENIORITY**

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

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

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

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

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

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

## **ARTICLE 7**

### **WORKDAYS/OVERTIME**

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

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

## **ARTICLE 8**

### **CALAMITY DAYS**

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

## **ARTICLE 9**

### **BUS DISTRIBUTION**

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

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

## **ARTICLE 10**

### **HOLIDAYS**

10.1 The following days are recognized holidays:

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

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

- 10.2 Holidays falling on Saturday shall be celebrated on the preceding Friday unless the preceding Friday is a regularly scheduled day of pupil attendance, in which event, the Monday following Saturday shall be celebrated as the holiday. In the event such Monday is also a regularly scheduled day of pupil attendance, then the Unit Member otherwise eligible for holiday shall be paid the equivalent of one day's pay at his or her regular rate for such holiday in addition to his or her normal pay for that day.
- 10.3 Holidays falling on Sunday shall be celebrated on the following Monday. In the event that Monday is a regularly scheduled day of pupil attendance, then the Unit Member otherwise eligible for holiday pay shall be paid the equivalent of one day's pay at his or her regular rate for such holiday, in addition to his or her normal pay for that day.
- 10.4 If a unit member is required to work on a holiday, he or she will be paid his or her regular hourly rate of pay for all hours worked in addition to his or her holiday pay. A unit member required to work on a holiday will be guaranteed a minimum of two (2) hours of pay. There will be no pyramiding of overtime and holiday pay, and there will be no pyramiding of pay under this Section 10.4 with pay provided in sections 10.2 and 10.3.
- 10.5 In the event, during the term of this Agreement, the school calendar is changed so that the pupils are in attendance on days presently specified as paid holidays for bargaining unit personnel in this Article, then the designated holidays herein may be changed, provided that the number of paid holidays for Unit Members shall not be reduced in number. In the event this subparagraph becomes applicable, the Board shall consult the Union on the matter of exchange of holidays through the Labor Management Committee pursuant to Section 24.5 of this Agreement.
- 10.6 Other Holiday
- A Unit Member may be absent, on a day, if a duly constituted religious body has established that the proper observance of such religious holiday prohibits the performance of work on such day and provided the Unit Member is an active member of such religious body. Requests for such absence shall be made to the Chief Operations Officer or designee at least ten (10) days in advance during the school year and shall not be deducted from sick leave. The unit member may use personal leave for such absence if the requested leave meets the requirements of Article 11. If not, such absence shall be unpaid.
- 10.7 In order to be eligible for holiday pay under this Article, a driver must actually perform all of his or her assigned duties, including bid trips and mid-days, that he or she has bid on or accepted, on the driver's last regular scheduled workday before and next regular scheduled workday after the particular holiday. (Ex: For Thanksgiving the driver must perform all duties on the Tuesday preceding and Monday following Thanksgiving Thursday, if Wednesday and Friday are not

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

## **ARTICLE 11**

### **PERSONAL LEAVE**

11.1 Employees shall be entitled to have up to three (3) paid days of absence each school year (see pro-ration below). The driver must submit a personal leave request form to the Director of Transportation or designee at least seventy-two (72) hours before the day of requested leave. The Director or designee shall provide the driver written notice at least two (2) workdays after receiving the request stating if it is disapproved, but approval may be cancelled due to insufficiency of substitutes to cover the work. When no prior notice of disapproval is given, driver shall deem his/her request is approved for said leave. To the extent feasible, the Director or designee will provide notice at least five (5) days before the date requested for personal leave. Personal leave shall not be granted to more than four percent (4%) of the bargaining unit on the same day, and shall not be available on the day immediately preceding or immediately after a school vacation or holiday, or the first five (5) or last five (5) student attendance days of the school year and shall not be granted if there are not sufficient substitutes to cover the work after reasonable efforts by the Board to obtain substitutes. The Superintendent or designee retains sole discretion to determine whether a situation warrants the use of personal leave before or after a holiday, except that the Superintendent or designee cannot act arbitrarily or capriciously. The denial of personal leave may not be grieved.

11.2 Unpaid leaves of absence for non-medical reasons.

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

1. Long-term unpaid leaves of absence.

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

2. Short-term unpaid leaves of absence.

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

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

- B. Application shall be made through the Superintendent or designee with final approval to be made by the Board, except for short-term leave as provided above.
  - C. Application for a leave of absence shall be submitted to the Superintendent or designee as far as possible in advance of the leave. The availability of a replacement and the best interest of students are key factors in considering leave of absence requests.
  - D. A bus driver may continue insurance coverage by paying one hundred percent (100%) of the total cost for such benefit during a leave of absence.
  - E. A bus driver returning from a leave of absence shall be restored to his/her position as a driver.
- 11.3 For pro-ration purposes, an employee hired into the bargaining unit during the first sixty (60) days of the school year shall have three (3) days of personal leave that school year; an employee hired after the sixtieth (60th) day shall have two (2) days of personal leave that school year; and an employee hired on or after



the one hundred twentieth (120th) day shall have only one (1) day of personal leave that school year.

- 11.4 Personal leave may be used in one-half day increments if a driver only drives an a.m. and p.m. block. Personal leave may be used in one-third day increments if a driver has a separately bid mid-day run.
- 11.5 A driver's unused personal leave shall automatically be rolled over to that driver's accrued sick leave at the end of each school year or if the driver chooses, he/she may opt for payment at the rate of ninety-one dollars \$91.00 for each unused personal leave day.
- 11.6 This Article is in lieu of and replaces R.C. 3319.142.

## **ARTICLE 12**

### **SICK LEAVE/SEVERANCE PAY**

- 12.1 Every regular Unit Member shall be entitled to accrue one and one-fourth (1-1/4) days of sick leave per calendar month throughout the calendar year unless on unpaid leave of absence. The administration shall be responsible for making reasonable attempts to obtain substitutes to cover AM/PM and other midday absences or routes/trips for Members on sick leave. Unit members may use sick leave in increments of a full day or one-half day if the driver only has an a.m./p.m. block, and otherwise in one-third day increments. Unused sick leave shall be cumulative to three hundred (300) days. A paid holiday shall not be charged against the earned sick leave of a regular Unit Member.
- 12.2 Sick leave with pay may be used only for absence due to:
  - A. The member's personal illness, injury, or exposure to contagious diseases, which could be communicated to other employees or students.
  - B. Illness injury, or death of a member of the unit member's immediate family. For the purposes of this Section, "immediate family" is defined as father, mother, brother, sister, spouse, child, grandchild, parent-in-law, or any member of the household who has stood in the same relationship with the Member as any of the above. The member of the immediate family must reside in the home of said Member or live alone outside the home of said Member, and be without a caregiver. For death in the immediate family, the immediate family is defined as the death of the mother, father, brother, sister, son, daughter, spouse, grandmother, grandfather, aunt, uncle, grandson, granddaughter, mother-in-law, father-in-law, son-in law, daughter-in-law, brother-in-law, sister-in-law, legal guardian or foster or stepparents of the said Member.
    - 1. If a Unit Member is absent not more than three (3) consecutive work days, the Unit Member must report the absence required by

this Agreement in order to be eligible for sick leave with pay for such absence.

2. If a Unit Member is absent in excess of three (3) consecutive work days or the supervisor notes a repeated pattern of absence (e.g. Mondays, Fridays, days before/after holidays or vacation), the Unit Member must provide the Director of Transportation with a doctor's certificate setting forth the identity of the patient, the medical necessity for the bargaining member's absence, the date(s) of treatment and the return to work date, in order for the Unit Member to be eligible for sick leave with pay for such absence.
3. The Board may require a doctor's statement from an employee or have an employee examined by a Board-designated doctor at Board expense to justify sick leave where the absence has exceeded three (3) days, where abuse is suspected, where there is a pattern of use, or if there is a question about return to work date, ability to do the job, or concern about the length of projected illness.
4. For use of sick leave for death in the immediate family (as defined in Article 12.2B), the employee must supply information satisfactory to the Board of the death and the relationship, with use limited to three (3) days unless more days are explicitly authorized.

C. Personal illness related to pregnancy.

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

- A. When a Unit Member is absent, a report for such absence, signed by the Unit Member and his or her immediate supervisor, shall be completed by the Unit Member on a form supplied by the Board and shall be filed with the Supervisor within one (1) day following the last day of absence.
- B. If a Unit Member has received medical attention during his or her period of absence, his or her report must set forth the name and address of his or her attending physician and the dates when he or she was consulted. The filing of any false statement by a Unit Member shall be considered by the Board as grounds for disciplinary action or discharge in such form and manner as the Board may deem advisable. Newly hired employees shall be entitled to five (5) days of sick leave, to be subsequently earned at the rate of one and one-fourth (1-1/4) days per month.
- C. Each unit member who has exhausted all of his/her sick leave, provided there is a reasonable expectation the member will return to work after the sick leave is advanced, shall be credited five (5) days of sick leave (but no more than once per year), which may be used in case the member is unable to work because of personal illness or death in his/her immediate family, after beginning his/her employment but before the member has

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

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

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

The Sick Leave Bank Council (SLBC) shall review and determine the number of days which may be granted. The SLBC shall consist of four (4) members as follows: the President and/or designee of the OAPSE Local, one other OAPSE member, the Superintendent and/or designee and the Treasurer or designee.

The decision of the SLBC is final and binding and is not grievable under Article 14 of this contract.

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

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

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

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

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

No recipient shall be required to replace these days.

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

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

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

### **ARTICLE 13**

### **LEAVES OF ABSENCE**

- 13.1 In accordance with the provision of the Ohio Revised Code, Section 3319.13, the Board shall grant a leave of absence for a period not exceeding two (2) successive school years where illness or other disability is the reason for the request. This provision is not intended to limit other requirements of Section 3319.13 as they affect a unit member. The Board reserves the right to have a physician of its choice examine such unit member prior to action on his or her request for leave, at any time during the leave, and/or prior to his or her return to work.
- 13.2 The Board shall continue to carry, on payroll records, all unit members whose sick leave accumulation has expired, provided, they are first on an approved leave of absence as a result of illness or other disability. The unit member may elect to maintain insurance coverage by making monthly payments to the Treasurer in the amount of 102% of the total monthly premium for medical, dental, and/or life insurance. The unit member must sign his or her choice to accept such insurance coverage. Treasurer must receive payment by the first day of every month. If payment is not received, insurance will be cancelled for the remainder of the year. It is the employee's responsibility to ensure sufficient funds are available to make the insurance payment.
- 13.3 Bargaining unit members on approved leave for medical reasons shall have the right, at the end of the leave, to return to the same assignment they had when 16 the leave began, adjusted by bidding awards such employees have received by bidding in person or by proxy while on leave. The positions of unit members on approved leaves shall be filled by substitutes or Route Generalists.
- 13.4 Assault Leave

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

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

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

### 13.5 Maternity/Adoption Leave

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

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

on the requested date or the earliest date following when a vacancy occurs.

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

### 13.6 Military Leave

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

### 13.7 Return from Leave

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

### 13.8 Other Employment

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

### 13.9 Jury Duty

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

## **ARTICLE 14**

### **GRIEVANCE PROCEDURE**

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

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

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

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

When such problems arise, an attempt should be made by the bargaining unit member, the spokesperson of the grievance committee and the bargaining unit member's immediate supervisor to settle them informally. A problem, which cannot be resolved informally, within five (5) days, may be processed as a formal grievance.

- 14.3 Any member may withdraw a grievance at any point by submitting a written statement indicating the desire to withdraw the grievance. Any grievance which is not processed by the grievant within the time limits set forth herein shall be considered resolved based upon the Board's answer at the step at which the grievance was last processed.
- 14.4 The time limits at any step of the grievance procedure may be extended upon mutual written agreement of the parties.



- 14.5 A grievant must discuss the grievance with the Transportation Supervisor within ten (10) days of the occurrence of the act or event on which the grievance is based.
- 14.6 Each written grievance shall be formally processed in the following manner:

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

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

STEP 3 The Union may with mutual written agreement of the Board submit the grievance to grievance mediation with the Federal Mediation and Conciliation Service (FMCS). The parties shall contact the local FMCS office and request the services of a mediator. As of the date of the written agreement to submit the grievance to mediation, the timeline for appealing to Step 4 shall be stayed until the end of the grievance mediation session.

STEP 4 In the event that the dispute has not been satisfactorily settled by the above steps of the grievance procedure, the Union may request arbitration by giving the Board written notice of its desire to arbitrate, which must be received by the Chief Operations Officer within ten (10) days of the receipt of the Step 2 response or if applicable, within ten (10) days of the conclusion of the Step 3 process, in which event the grievance shall be arbitrated according to the following procedure:

- A. Within ten (10) days following notice to arbitrate, the parties shall either agree upon an arbitrator or shall request in writing, the Federal Mediation and Conciliation Services (FMCS) to furnish the parties with a list of arbitrators. The parties shall select the arbitrator by the FMCS Voluntary Rules. The arbitrator shall schedule the hearing with the mutual agreement of the parties as to date, time and place. The arbitrator shall hear and determine only one (1) grievance, multiple grievance arbitrations by one (1) arbitrator at a single hearing is prohibited, except upon specific and written agreement of the Union and the Board to do so. The sole exception to this is two (2) or more grievances, which arose out of the same nucleus of operative facts. Within thirty (30) days after the close of the hearing, the arbitrator shall issue his or her award.
- B. The jurisdiction and the authority of the arbitrator's award shall be exclusively limited to the interpretation of the explicit provisions of this Agreement. He or she shall have authority only to interpret and apply the specific provisions of this Agreement, which shall constitute the sole basis upon which the arbitrator's decision shall be rendered, and shall consider only grievances arising under the application of the currently existing Agreement between the parties hereto. The arbitrator's decision shall be final and binding on all parties.
- C. The arbitrator shall not have the authority to add to, subtract from, modify, change or alter any of the provisions of this Agreement, nor to add to, detract from or modify the language herein in arriving at a determination of any issue presented that is proper within the limitations expressed herein. The arbitrator may consider the past practices of the parties only as an aid in interpreting the terms of this written Agreement. The arbitrator shall expressly confine himself or herself to the precise issue(s) submitted for arbitration and shall have no authority to determine any other issue(s) not so submitted to him or her or to submit observations or declarations of opinion, which are not directly essential in reaching the determination. The arbitrator shall in no way interfere with management rights, nor limit or interfere in any way with the powers, duties and responsibilities of the Board under its policies, applicable law, and rules and regulations having the force and effect of law.
- D. The procedures contained in this Article constitute the sole and exclusive method of considering the redressing of grievances arising during the life of this Agreement and any

extensions thereof. It is expressly understood and agreed that neither the Union nor any member shall engage in actions which are not expressly provided for in the grievance procedure such as the initiation of litigation or charges with a state or federal agency in connection with any dispute which is or could have been a matter presented as a grievance within this grievance procedure. Any settlement of a grievance that is mutually acceptable to the Union's and the Board's representatives shall be final and binding upon the grievant, the Union, the Administration and the Board.

- E. The costs for the services of the arbitrator, including per diem expenses, if any, and actual and necessary travel and subsistence expenses, as well as the related cost of the Federal Mediation and Conciliation Services (FMCS) shall be borne by the loser. The arbitrator shall designate in his or her award the prevailing party, or the predominately prevailing party. The expense of witnesses and other representatives shall be borne by the party they represent. A stenographic record of the arbitration proceedings may be made. Each party shall pay for its own copy of such record, if requested. The party requesting the stenographer shall pay for the stenographer, provided, however, that if the other party requests a copy of the record, the parties shall split the cost of the stenographer.
- F. The failure of the grievant to raise the grievance in a timely manner or to appeal any decision to the next step within the time limits set forth for such appeal shall constitute a waiver of the right of further appeal in all cases.
- G. The failure of the Board to respond within the time limits in any of the previously mentioned steps shall entitle the grievant to proceed to the next step.

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

any unit member, it may be filed directly at Step 2 within ten (10) days of the order imposing a suspension or discharge.

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

## **ARTICLE 15**

### **EMPLOYEE DISCIPLINE**

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

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

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

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

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

15.2 Procedure

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

At least twenty-four (24) hours before this formal pre-disciplinary conference is held, the Superintendent or designee shall give the bargaining unit member notice of the time, date, place and purpose of the conference. The bargaining unit member has the right to be accompanied at the conference by a Union representative (OAPSE State Representative, Local President or another bargaining unit member of the employee's choice). The conference will be scheduled as promptly as possible, but a conference which may result in a suspension, working suspension, or discharge shall be delayed up to three (3)

days for the OAPSE Staff Representative to be present. If the Superintendent or designee determines that the bargaining unit member's continued presence in employment prior to the conference poses a danger to persons or property or a threat of disrupting operations, he or she may suspend the bargaining unit member with or without pay for up to three (3) days pending the conference to determine final disciplinary action.

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

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

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

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

## **ARTICLE 16**

### **PROBATION**

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

## **ARTICLE 17**

### **CONFERENCE AND EVALUATION**

#### 17.1 Conference

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

B. General Conferencing

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

## 17.2 Evaluation

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

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

### 18.1 Personnel Files

- A. Each bargaining unit member shall have one (1) official personnel file, which is maintained by the Superintendent or designee.
- B. No derogatory material shall be placed in his or her official file unless the unit member has had an opportunity to review the material. The unit member shall have the right to submit a written response and the response shall be affixed to the subject matter.
- C. Unit members shall have the right to review all materials in their individual personnel file and shall sign an acknowledgment of review. The review shall be scheduled for an appropriate time with the Personnel Department. Access shall be provided as soon as reasonably possible, but in no case shall it be later than three-(3) workdays after the request was made.
- D. Members shall be permitted to photocopy any material contained in their personnel file, and may be charged a reasonable fee, not to exceed per page the amount set by the Board for copying public records.
- E. Only the member, the Superintendent, the member's immediate supervisor, and those other administrators who have a legitimate business purpose, shall be given access to the member's entire personnel file. All others, members and non-members are permitted access only to the material within the file, which is subject to R.C. 149.43 and only where a request for public records has been processed by the District. Each member shall be notified of a request for public records that provides access to the member's file. A log or copy of a records request shall be kept of such person(s) who have examined the file and the date of such examinations.



- F. Records being examined per a public records request shall not be removed from the office of the Board.
- G. Any person who places written material or drafts written material for placement in a unit member's file shall sign or initial the material and signify the date on which such material was drafted or finalized. Any written materials placed in a personnel file shall indicate the date of such placement (if different from the date appearing on the document).
- H. A unit member must provide the Board with two (2) weeks' advance written notice of intent to resign from his or her position.
- I. Only the procedural aspects of this Article (not the substantive content) shall be subject to the grievance procedure.

## **ARTICLE 19**

### **LAYOFF AND RECALL**

- 19.1 Subject to the layoff provisions in this Article, the employment of all non-probationary bargaining unit members shall be continuous until he or she:
  - A. Resigns;
  - B. Retires;
  - C. Is laid off in accordance with the negotiated layoff policy;
  - D. Is disciplined or discharged for cause;
  - E. Fails to return to work by the end of the third (3rd) workday after expiration of an approved leave of absence;
  - F. Fails to make timely acceptance of an offer of recall in accordance with Article 19 of this Agreement.
- 19.2 The Board may determine to layoff Unit Members due to lack of work, abolishment of position, or a lack of funds.
- 19.3 In the event of a layoff, the Board shall notify the Union at least thirty (30) calendar days before any layoffs take effect. Within ten (10) calendar days of such notification, a meeting shall be scheduled between the Union and the Board to discuss the reasons for the layoff, the affected Unit Members and the date of the layoff. In the event of a recall the Union will be notified as soon as possible.
- 19.4 In the event of a layoff or a recall, a re-bid will be taken at least twenty-four (24) hours prior to the implementation of such layoff or recall.
- 19.5 The Board shall layoff unit members on the basis of seniority.
- 19.6 The names of the laid off unit members shall be maintained on a recall list. Vacancies shall be filled by order of seniority from the recall list for twenty-four

(24) months. Laid off unit members must be recalled to such a vacancy before the position can be filled by a new hire. The offer of recall shall be made by written notice sent to the unit member at his or her most recent address of record by certified mail. It is the unit member's responsibility to keep the Board informed of his or her up-to-date address. The unit member shall have ten (10) calendar days after the notice is mailed to accept the offer of recall in writing and report to work. If he or she does not accept in writing and report during such ten-(10) day period, his or her name will be eliminated from the recall list and the employment relationship between the unit member and the Board shall cease. The Board shall determine whether a vacancy exists, what runs or routes a vacancy consists of, and when to post a vacancy.

## **ARTICLE 20**

### **CONTINUOUS PERFORMANCE**

- 20.1 The members of the Union agree that they will neither cause nor sponsor any strike, slow down, or other work stoppage, nor honor any picket line during the term of this Agreement. In the event that the Union or members violate this provision, they shall be subject to appropriate penalties by the Board; provided, however, that any disputes as to whether this provision has been violated shall be subject to the grievance procedure by way of a timely grievance challenge to the penalties.
- 20.2 In recognition of this continuous performance pledge, the Board agrees there will be no "lockout" of members of the Union, except if such "lockout" is a result of the Board's inability to pay which results in the closing of all regular schools. In the event the Board determines it is necessary to close all schools in connection with actions of the Board employees who are not members of the bargaining unit, school year members who are members of the bargaining unit may have their work year adjusted by the Board to accommodate the pupil attendance days in the adjusted school calendar provided no such school year unit member, except as a result of being on an unpaid status, shall have their days of work or their total salary for the school year reduced by such adjusted school calendars. Such adjusted work year shall not be considered a "lockout." Any dispute as to whether this provision has been violated shall be subject to the grievance procedure.
- 20.3 Any unit member who initiates or participates in a strike or other act prohibited by this Article will be subject to disciplinary action by the Board; provided, however, that the questions of such participation shall be subject to the grievance procedure set forth in Article 14.
- 20.4 The Union will make every reasonable effort to prevent or terminate violations of this Article by itself or its members.

## **ARTICLE 21**

### **ROUTE BIDDING**

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

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

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

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

- 21.3 The Board shall post the blocks and mid-day runs for five (5) calendar days. The bid meeting shall be held at least five (5) calendar days before the first day of student instruction. Posted will be the route or run numbers, approximate number of students to be transported, schools serviced, all known route or run extensions, approximate starting and ending time of routes or runs and estimated number of hours including pre-trip and post-trip, a map of the route and other pertinent information as determined by the administration. During the third full week of school, drivers shall submit the actual drive time in writing to the transportation supervisor. The bid drive time shall not be reduced. Any time later in the school year if the normal route time changes, drivers shall submit in writing the actual drive time. Upon verification by the supervisor, if the time increases in paid time by another quarter hour (with seven (7) minutes or more rounded up to 15 minutes), the driver's time will be adjusted beginning immediately. The parties agree that their mutual intent is that drivers be paid for time that is typical for the driver's bid block, but no less than 4.25 hours of drive time per day excluding the .75 hour per day for additional duties as specified in Section 28.5.
- 21.4 Bidding will be continuous at the annual bid meeting until finished and will proceed by seniority starting with the most senior driver. Each driver will have a maximum of five (5) minutes to place his/her bid. A driver may either attend the

bid meeting in person or give another driver a written proxy to bid for him/her. A proxy may represent only one driver at the meeting. At least 24 hours prior to the beginning of the bid meeting the written proxy must be given to the Transportation Supervisor. If a driver does not attend the bid meeting in person, or does not give another driver a proxy which is timely presented to the Supervisor or refuses or fails to bid at the appropriate time at the bid meeting, he or she will go to the bottom of the list, and un-bid routes at the end of the bid meeting will be assigned to drivers not bidding. The union president and Director of Transportation or designee of either can agree on how to handle an exception to the 24-hour proxy rule due to an emergency of the driver, and no employee may file a grievance or other challenge to that decision.

21.5 If a block is split or modified (which affects the block time) during the school year because of the creation or addition of a route, the blocks affected by the modification or split plus the resulting new block will be re-bid by seniority among the drivers whose existing block assignment is changed by the split or modification. The leftover block will be assigned to a new driver. The same process will be used if a mid-day run is split or modified during the school year because of the creation or addition of another mid-day run. The leftover run will not be assigned to a new driver until it has first been offered to drivers by seniority who do not have a mid-day run.

21.6 Blocks that are newly created or which become vacant between the annual bid meeting and October 31 will be filled on a temporary basis and then will be bid at a second bid meeting, on November 1, or if November 1 is not a work day, on the next regularly scheduled workday after November 1, at 9:30 a.m. The bidding process shall proceed as set forth in Section 21.4 above. Blocks that are newly created or that become vacant on or after November 1, except for those bid pursuant to Section 21.6 above, shall be filled temporarily by substitutes or new hires until the next annual bid meeting.

21.7 Route Generalist Position

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

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

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

- 22.1 A mid-day run is one that is regularly scheduled and occurs between the AM and PM blocks but is not posted as part of a block as described in Article 21.1. Midday, preschool runs, special needs runs, and DACC runs and other driving that are not scheduled within a block shall be treated as mid-day runs under this Article. Drivers who take mid-day preschool runs shall be paid a minimum of two hours, and drivers who take other mid-day runs shall be paid a minimum of one (1) hour or actual driving time, whichever is greater.
- 22.2 If a mid-day run becomes available at anytime during the school year, the run shall be offered to the most senior driver who is currently not driving a block or run during the time the new run is scheduled.
- 22.3 If mid-day runs are known before the annual bid meeting, they shall be posted before that bid meeting and bid at that bid meeting. If a mid-day run vacancy occurs or is created after the annual bid meeting it shall be offered to the most senior available driver who is currently not driving a conflicting block or mid-day run.
- 22.4 If a mid-day run occurs when an employee already has paid time, that employee shall be assigned rather than bid. Extra payment for the work assignment shall only be made if the run time exceeds the existing paid time.
- 22.5 Eligible employees shall bid on mid-day runs as follows: preference will be given to the driver who is closest in proximity to the beginning of the mid-day run. If two or more drivers are closest in proximity, seniority shall govern. Eligibility for bargaining unit drivers to bid on mid-day runs as a substitute when the regular driver of that route is absent shall be based on the same order of preference as in this paragraph.
- 22.6 Mid-day runs may be re-blocked with blocks for the November 1 re-bid, and shall be posted accordingly for the re-bid. All other mid-day runs in existence before the November 1 re-bid shall be subject to re-bid then, using the order or preference in paragraph 22.5 above.
- 22.7 Temporary replacement/substitution work for mid-day runs shall be awarded by seniority rotation from a posted list. Upon refusal, the next person on the seniority list will be offered the assignment until the list is exhausted. When the next assignment is available, the next person in seniority after the last person who was assigned will be offered the next assignment as in rotating seniority. The awarded work and rotation list shall be posted on a bulletin board in a designated area at the bus compounds.
- 22.8 It is the intent of the parties to have mid-day runs staffed as efficiently as possible. When the regular driver of a mid-day run is absent and the Board

determines that the mid-day run can be driven during another employee's paid time, the Board may assign that other employee to drive.

22.9 [blank]

- 22.10 Once a unit member has started serving as a temporary replacement on a particular mid-day run, the replacement shall continue for the rest of that school year until such time the regular (bid) member returns to work or the replacement employee misses a day.
- 22.11 No driver shall be paid more than once for the same time except as provided in Section 10.4 (Holidays) and in Article 7 (overtime at 1.5 but only once on the same time). There shall be no pyramiding of overtime or any other rates of pay.
- 22.12 No driver may drive any route blocks or mid-day runs that school year if the driver has not attended the annual back-to-school in-service (unless on approved leave supported by documentation justifying the absence). Any driver not attending the in-service due to approved leave will be held accountable for all of the information discussed during the in-service meeting.
- 22.13 The Director of Transportation or designee shall be responsible for obtaining or assigning substitutes for all absences. A driver who bids on and is awarded, or is assigned to, a block or a mid-day run is obligated to perform those duties as part of his/her job and must use appropriate leave, if available, in the case of absence(s).
- 22.14 No driver shall turn in their mid-day run to bid on a newly posted mid-day run, route extension or mid-day substitution.
- 22.15 No driver shall turn back time out of their existing block or mid-day to qualify for a new mid-day, route extension, or mid-day substitution.

## **ARTICLE 23**

### **FIELD TRIPS**

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

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

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

A. Field Trip Rate

Unit members shall receive their regular hourly rate of pay for the first four (4) hours of a trip, unless the total trip time exceeds four (4) hours, in which case the unit member shall be paid for all hours actually driven at his or her regular rate. The sit time rate of fifteen dollars (\$ 15.00) per hour shall apply to sit time/downtime where the total trip time exceeds four (4) hours. All unit members shall be paid for a minimum of two (2) hours per trip regardless of the total trip time.

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

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



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

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

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

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

## **ARTICLE 24**

### **MISCELLANEOUS**

#### **24.1 Bus Parking**

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

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

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

#### 24.2 Student Medical Conditions

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

#### 24.3 Student Drop off/Pickup

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

#### 24.4 Annual Physical

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

#### 24.5 Labor/Management Committee

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

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

- 25.1 Pursuant to Section 4117.17(C) and 4117.14(E) of the Ohio Revised Code, the parties have established the following mutually agreed upon negotiations and dispute resolution procedures, which supersede the procedure listed in Section 4117.14(C)(2) – (6) and any other procedures to the contrary.

- 25.2 The duty to bargain between the Board and the Union shall be limited to matters of wages, hours, or terms and other conditions of employment and the continuation, modification, or deletion of an existing provision of a Collective Bargaining Agreement. The obligation to bargain does not mean that party either is compelled to agree to a proposal or does it require the making of a concession.
- 25.3 The collective bargaining representatives of each party shall consist of no more than five (5) individuals. Each team shall have a spokesperson that shall conduct negotiations on behalf of the team unless the specific team's spokesperson requests that another member of the team speak on an issue.
- 25.4 Notice to Negotiate
- Negotiations may be initiated by either the Union or the Board by notifying the other party in writing not earlier than one hundred twenty (120) calendar days, nor later than ninety (90) calendar days, before the expiration of this Agreement.
- 25.5 Within thirty (30) days of the request, the parties shall meet and submit full proposals in writing. No additional items may be added to future meetings without mutual consent.
- 25.6 The Board and the Union, upon specific written request from the other, shall furnish information in existing form within a reasonable time from the request that reasonably may be expected to assist the requesting party in making a proposal, a counter proposal or a response to a proposal which is a legitimate subject of bargaining.
- 25.7 While negotiations are in progress the following are in effect:
- A. Caucus – The chairperson of either group may recess his or her group for independent caucuses of reasonable duration at any time.
  - B. Protocol – No action to coerce, or censor, or penalize any negotiation participant shall be made or implied by any other Member as a result of participation in the negotiation process.
  - C. Item Agreement – As negotiation items receive tentative agreement, they shall be reduced in writing, dated and initialed by each party.
  - D. Schedule of Meeting – Until all negotiation meetings are completed, each meeting shall include a decision on an agreed time and place for the next subsequent meeting.
  - E. Ratification/Adoption
- When a complete Agreement is reached, each party's representatives shall present such agreement to the appropriate body for adoption. When

approved by the Union and the Board, the Agreement shall be a binding Collective Bargaining Agreement and shall supersede any Board policy, rule, regulation. If any specific provision of this Agreement is invalidated by court ruling by a court of competent jurisdiction or subsequent change in law, the parties shall, upon timely written request of the other, negotiate in good faith regarding any necessary change in this Agreement.

25.8 Impasse

If on unresolved issues, tentative agreement is not reached, either party may declare an impasse. Within five (5) days of declaration of an impasse, a minimum of one (1) meeting must be held to identify these unresolved issues. 2 Either party may contact the Federal Mediation and Conciliation Service (FMCS) and request the assistance of a mediator. Mediation as described herein, constitutes the parties' mutual dispute resolution procedure.

25.9 Strike Notice

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

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

25.11 Printing Final Agreement

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

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

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

## **ARTICLE 27**

### **INSURANCE**

27.1 The benefits program provided by the Board shall include the following:

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

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

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

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

The District shall provide a High Deductible Healthcare Plan including the following provisions:

<u>Deductible:</u>	<u>Network:</u>	<u>Non-Network</u>
Single	\$2,500	\$4,800
Family	\$4,800	\$9,600

Out-of-Pocket Maximum:

Single	\$2,500	\$4,800
Family	\$4,800	\$9,600

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

A Health Savings Account (HSA) shall be available for each unit member who is part of the HDHP. The Board shall determine a custodian for the HSA. Any contribution by the unit member to his/her HSA up to the maximum limits provided by law may, at the member's discretion, be made by payroll deduction of either six (6) or twelve (12) months, or in a lump-sum payment or a combination of the one-time lump sum and the remaining funds to be deducted over twelve (12) or twenty-four (24) consecutive pays. The HSA shall be maintained by the individual unit member for his/her exclusive benefit and that of his/her beneficiaries. Distributions of funds from this HSA may be made at any time upon the discretion of the member. The member is responsible for substantiating the distribution is for qualified medical expenses.

HSA Initial Enrollment/Default Enrollment.

- Upon initial enrollment into the HDHP/HSA insurance program in the open enrollment period in August 2012, the employee in January 2013 shall receive a one-time payment into their HSA of \$600 for single coverage or \$1,200 for family coverage.
- Upon initial enrollment into the HDHP/HSA insurance program, an employee who is a first-time enrollee shall receive a one-time payment into their HAS of \$600 for single coverage or \$1,200 for family coverage.
- The Board, in its sole discretion, may determine or change the plan and benefits level, after meeting or conferring with the Union, to the same level as the plan available to the majority of Olentangy employees.

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

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

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

27.2 School Employees Retirement System (SERS)

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

**ARTICLE 28**  
**WAGES**

- 28.1 Wages for bargaining unit members are set forth in the Wage Schedule attached as Appendix A. Members shall receive a 2.25% wage increase for the 2017-18 school year.
- 28.2 "Steps" set forth in the wage schedule generally reflect a member's years of continuous service with the Board as a regular contract bus driver, unless placement in the wage schedule was modified upon the employee's initial hiring in accordance with provisions of this Article. Step increases shall be effective on the first day of July following the completion of one (1) year. Steps for eligible employees will resume upon ratification and adoption of this Agreement, with eligible employees advancing one step on the wage schedule.
- 28.3 Unit members who have transferred from other positions in the District may be placed at any step on the wage scale not to exceed their years of service in the district.
- 28.4 Each member shall receive written notice of the wage schedule step he or she is placed at effective within thirty (30) days of Board approval of this Agreement, and thereafter shall receive written notice of the step he or she advances to each subsequent July 1.



- 28.5 The number of hours paid for a route will correspond to the typical time (to the nearest quarter hour) required to drive the route, with any adjustment by October 1 (retroactive to the first day of student instruction) of a school year. Bus drivers will be paid an additional .75 hours daily for student days. Pay for those hours will cover the time required for the following job responsibilities occurring throughout the school year:

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

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

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

- 28.6 A bus driver hired into the bargaining unit shall be paid the "0 Years of Experience" hourly rate for the first sixty (60) actual work days of employment in the bargaining unit. After such sixty days, the driver will be paid at the "1 Year of Experience" hourly rate for the rest of the school year in which the sixty-first actual workday occurs. The driver will not advance to the "2 Years of Experience" hourly rate until he or she has worked for the District for two school years.
- 28.7 A "year of experience" is a school year (July 1 – June 30) in which the driver has been in paid status for at least one hundred and twenty (120) work days during the regular bus driver work year.
- 28.8 A newly hired bus driver with prior year(s) of experience as a school bus driver shall be awarded up to ten (10) years of experience credit, on the wage schedule at the time of hire into the bargaining unit. This paragraph will not adversely affect any driver given more than ten (10) years of experience credit upon hire into the bargaining unit before this Agreement goes into effect.

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

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

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

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

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

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

contemplation of either or both of the parties at the time they negotiated and signed this Agreement.

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

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

- 32.1 This Agreement shall be effective as of 12:00 a.m. July 1, 2017 and shall continue in full force and effect until midnight, June 30, 2018.

OAPSE AND ITS LOCAL NO. 322

OLENTANGY LOCAL SCHOOL  
DISTRICT BOARD OF EDUCATION

\_\_\_\_\_  
President

\_\_\_\_\_  
President

\_\_\_\_\_  
Field Representative

\_\_\_\_\_  
Treasurer

\_\_\_\_\_, 2017

\_\_\_\_\_, 2017



**APPENDIX A**

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

Olentangy Local School District  
Transportation Salary Schedule  
2017-2018                      School Year  
   2.25% COLA

	2017-18	
		1
0	18.52	
1	18.95	
2	19.39	
3	19.86	
4	20.26	
5	20.77	
6	21.23	
7	21.69	
8	22.19	
9	22.71	
10	23.21	
11	23.71	
12	24.19	
13	24.65	
14	25.13	
15	25.61	
16	26.09	
17	26.57	

APPENDIX B

 MEDICAL MUTUAL™		Olentangy Local School District SuperMed Plus High Deductible Plan with HSA Effective 1/1/2013		 SuperMed Plus®
Benefits		Network		Non-Network
Benefit Period		January 1 <sup>st</sup> through December 31 <sup>st</sup>		
Dependent Age Limit		26		
Older Age Child		28		
		Removal Upon End of Month		
Pre-Existing Condition Waiting Period (Does not apply to members under the age of 19)		Initial Group Waiver; All others 3 -12		
Overall Annual Benefit Period Maximum		Unlimited		
3 month Deductible Carryover		Does Not Apply		
Blood Pint Deductible		0 pints		
Benefit Period Deductible – Single/Family <sup>1</sup>		\$2,500 / \$4,800	\$4,800 / \$9,600	
Coinsurance		100%	80%	
Coinsurance Out-of-Pocket Maximum (Excluding Deductible) – Single/Family		None	\$4,800 / \$9,600	
<b>Physician/Office Services</b>				
Office Visit (Illness/Injury)		100% after deductible	80% after deductible	
Urgent Care Office Visit		100% after deductible	80% after deductible	
All Immunizations		100%	80% after deductible	
Allergy Testing		100% after deductible	80% after deductible	
Allergy Treatment		100% after deductible	80% after deductible	
<b>Preventative Services – in accordance with State and Federal Law<sup>2</sup></b>		100%	80% after deductible	
Routine Physical Exam (Age 21 and over)		100%	80% after deductible	
Well Child Care Services including Exam , Routine Vision, Routine Hearing Exams, Well Child Care Immunizations and Laboratory Tests (Birth to Age 21)		100%	80% after deductible	
Routine Vision Exams - (One every two benefit periods; Age 21 and over)		100%	80% after deductible	
Routine Hearing Exams – (One every two benefit periods; Age 21 and over)		100%	80% after deductible	
Routine Pap Test		100%	80% after deductible	
Routine Mammogram (1/yr)		100%	80% after deductible	
Routine Lab, X-ray and Medical Testing (All Ages)		100%	80% after deductible	
Routine Endoscopic Services (All Ages)		100%	80% after deductible	
<b>Prescription Drugs – Oral Contraceptives included<sup>3,4,5</sup></b>				
Retail – 90 Day Supply		100% after deductible		
Home Delivery – 90 Day Supply				
Preventative RX – Retail/ Home Delivery		Preventative – 100% (Preventive List 1 & 2)		
<b>Outpatient Services</b>				
Surgical Services		100% after deductible	80% after deductible	
Diagnostic Services		100% after deductible	80% after deductible	
Physical, Occupational, Speech, and Chiropractic Therapies (60 combined visit per benefit period)		100% after deductible	80% after deductible	
Cardiac Rehabilitation		100% after deductible	80% after deductible	
Emergency use of an Emergency Room		100% after deductible		
Non-Emergency use of an Emergency Room		100% after deductible	80% after deductible	
<b>Inpatient Facility</b>				
Semi-Private Room and Board		100% after deductible	80% after deductible	
Maternity		100% after deductible	80% after deductible	
Skilled Nursing Facility (100 days per benefit period)		100% after deductible	80% after deductible	
<b>Additional Services</b>				
Ambulance		100% after deductible	80% after deductible	

Benefits	Network	Non-Network
Durable Medical Equipment	100% after deductible	80% after deductible
Elective Abortions	NOT COVERED	NOT COVERED
Home Healthcare (60 visits per benefit period)	100% after deductible	80% after deductible
Hospice	100% after deductible	80% after deductible
Jobst Stockings (4 pairs per benefit period)	100% after deductible	80% after deductible
Mastectomy Bras (2 per benefit period)	100% after deductible	80% after deductible
Organ Transplants	100% after deductible	80% after deductible
Private Duty Nursing	100% after deductible	80% after deductible
Residential Treatment Centers	100% after deductible	80% after deductible
Services billed for a Diagnosis of Obesity (including but not limited to Weight Loss Surgical Services and complications)	NOT COVERED	NOT COVERED
TMJ Services (\$1,000 lifetime maximum)	100% after deductible	80% after deductible
<b>Mental Health and Substance Abuse – Federal Mental Health Parity</b>		
Inpatient Mental Health and Substance Abuse Services	Benefits paid are based on corresponding medical benefits	
Outpatient Mental Health and Substance Abuse Services		

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

Benefits will be determined based on Medical Mutual's medical and administrative policies and procedures.

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

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

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


<sup>1</sup>Maximum family deductible. Member deductible is the same as single deductible

<sup>2</sup>Preventative services include evidence-based services that have a rating of "A" or "B" in the United States Preventative Services Task Force, routine immunizations and other screenings, as provided for in the Patient Protection and Affordable Care Act.

<sup>3</sup>Failure to present an ID card may result in decreased benefit.

<sup>4</sup>Coverage includes Preventive Medications, in accordance with Federal Law.

<sup>5</sup>The following Diabetic Supplies are covered: insulin, syringes and needles and lancets and test strips when dispensed on the same day as insulin.

<div> MEDICAL MUTUAL™</div> <div>Olentangy Local School District Prescription Drug Program<sup>1</sup> PPO Drug Replacement Effective 9/1/2012</div>		
Benefits	Copay	Day Supply
Benefit Period	January 1 <sup>st</sup> through December 31 <sup>st</sup>	
Dependent Age Limit	Same as Medical	
Retail Program with Oral Contraceptive Coverage <sup>2,3</sup>		
Generic Copayment	\$10	34
Formulary Copayment	\$15	34
Non-Formulary Copayment	\$30	
Mail Order Program with Oral Contraceptive Coverage <sup>3</sup>		
Generic Copayment	\$20	90
Formulary Copayment	\$30	90
Non-Formulary Copayment	\$60	



Note: Benefits will be determined based on Medical Mutual's medical and administrative policies and procedures.

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

<sup>1</sup>Coverage includes Preventive Medications, in accordance with Federal Law.

<sup>2</sup> If the member requests a brand name drug and a generic equivalent drug is manufactured, the member pays the Brand Copayment plus the difference between the brand and generic costs. If a generic drug is not manufactured, the member pays the Brand Copayment only.

<sup>3</sup> The following Diabetic Supplies are covered: insulin, syringes and needles and lancets and test strips when dispensed on the same day as insulin. The member pays separate copay for each supply purchased on the same day.

<div>  <div> <b>Olentangy Local School District</b>  <b>SuperMed Plus</b>  <b>PPO Replacement</b>  <b>Effective 9/1/2012</b> </div>  </div>		
Benefits	Network	Non-Network
Benefit Period	January 1 <sup>st</sup> through December 31 <sup>st</sup>	
Dependent Age Limit	26	
Older Age Child	28	
	Removal End of Month	
Pre-Existing Condition Waiting Period (Does not apply to members under the age of 19)	Initial Waiver; All others 3 -12	
Overall Annual Benefit Period Maximum	Unlimited	
Blood Pint Deductible	0 pints	
Benefit Period Deductible – Single/Family <sup>1</sup>	\$250 / \$250	\$500 / \$500
Coinsurance	90%	80%
Coinsurance Out-of-Pocket Maximum (Excluding Deductible) – Single/Family	\$1,250 / \$1,250	\$2,500 / \$2,500
<b>Physician/Office Services</b>		
Office Visit (Illness/Injury) <sup>2</sup>	\$15 copay, then 100%	80% after deductible
Specialists Office Visit <sup>2,3</sup>	\$25 copay, then 100%	80% after deductible
Urgent Care Office Visit <sup>2</sup>	\$75 copay, then 100%	80% after deductible
All Immunizations	100%	80% after deductible
Allergy Testing	\$15 copay, then 100%	80% after deductible
Allergy Treatment	100%	80% after deductible
<b>Preventative Services – in accordance with State and Federal Law<sup>5</sup></b>	100%	80% after deductible
Routine Physical Exam (Ages 21 and over)	100%	50% after deductible <sup>4</sup>
Well Child Care Services including Exam , Routine Vision, Routine Hearing Exams, Well Child Care Immunizations and Laboratory Tests ( Birth To Age 21)	100%	80% after deductible
Routine Vision Exams (One exam every two benefit periods; Age 21 and over) <sup>2</sup>	100%	\$10 copay, then 100%
Routine Hearing Exams (One exam every two benefit periods; Age 21 and over)	100%	50% after deductible <sup>4</sup>
Routine Pap Test	100%	80% after deductible
Routine Mammogram (1 per benefit period)	100%	80% after deductible
Routine Lab, X-ray and Medical Testing (All Ages)	100%	50% after deductible <sup>4</sup>
Routine Endoscopic Services (All Ages)	100%	50% after deductible <sup>4</sup> (Professional); 80% after deductible (Institutional)
<b>Outpatient Services</b>		
Surgical Services	90% after deductible	80% after deductible
Diagnostic Services	90% after deductible	80% after deductible
Physical, Occupational, Speech, and Chiropractic Therapies (60 combined visit per benefit period)	90% after deductible	80% after deductible
Cardiac Rehabilitation	90% after deductible	80% after deductible



Emergency use of an Emergency Room <sup>6</sup>	\$200 copay, then 100%	
Non-Emergency use of an Emergency Room <sup>6,7</sup>	\$200 copay, then 100%	\$200 copay, then 80%
<b>Inpatient Facility</b>		
Semi-Private Room and Board	90% after deductible	80% after deductible
Maternity	90% after deductible	80% after deductible
Skilled Nursing Facility (100 days per benefit period)	90% after deductible	80% after deductible
<b>Benefits</b>	<b>Network</b>	<b>Non-Network</b>
<b>Additional Services</b>		
Ambulance	90% after deductible	80% after deductible
Durable Medical Equipment	90% after deductible	80% after deductible
Elective Abortions	NOT COVERED	NOT COVERED
Home Healthcare (60 visits per benefit period)	90% after deductible	80% after deductible
Hospice	90% after deductible	80% after deductible
Jobst Stockings (4 pairs per benefit period)	90% after deductible	80% after deductible
Mastectomy Bras (2 per benefit period)	90% after deductible	80% after deductible
Organ Transplants	90% after deductible	80% after deductible
Private Duty Nursing	90% after deductible	80% after deductible
Residential Treatment Centers	90% after deductible	80% after deductible
Services billed for a Diagnosis of Obesity (including but not limited to Weight Loss Surgical Services and complications)	NOT COVERED	NOT COVERED
TMJ Services (\$1,000 lifetime maximum)	90% after deductible	80% after deductible
<b>Mental Health and Substance Abuse – Federal Mental Health Parity</b>		
Inpatient Mental Health and Substance Abuse Services	Benefits paid are based on corresponding medical benefits	
Outpatient Mental Health and Substance Abuse Services		

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

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

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

Coinsurance expenses incurred for services by a network provider will only apply to the network coinsurance out-of-pocket limits. Coinsurance expenses incurred for services by a non-network provider will also apply to the network coinsurance out-of-pocket limits.

Benefits will be determined based on Medical Mutual's medical and administrative policies and procedures.

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

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

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<sup>1</sup>Maximum family deductible. Member deductible is the same as single deductible. 3-month carryover applies.

<sup>2</sup>The office visit copay applies to the cost of the office visit only.

<sup>3</sup>The PCP copayment will apply to Specialist office visits when services are rendered outside the SuperMed Service area.

<sup>4</sup>Not applied to Coinsurance Out-of-Pocket Maximum.

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

<sup>6</sup>Copay waived if admitted.

<sup>7</sup>The copay applies to room charges only. All other covered charges are subject to deductible and coinsurance.

R.C. 5705.412 CERTIFICATION OF  
ADEQUATE REVENUE FOR CONTRACT

The Olentangy Local School District has in effect the authorization to levy taxes including the renewal or replacement of existing levies which, when combined with the estimated revenue from all other sources available to the District at the time of this certification, are sufficient to provide the operating revenues necessary to enable the District to maintain all personnel and programs for all the days set forth in its adopted school calendars and in future fiscal years for the term of the Negotiated Agreement between the Board and the Ohio Association of Public School Employees OAPSE/AFSCME Local 4/AFL-CIO, effective from July 1, 2017 through June 30, 2018.

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

\_\_\_\_\_  
Treasurer

\_\_\_\_\_  
Superintendent

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

\_\_\_\_\_, 2017

**OLENTANGY LOCAL SCHOOLS**  
**ADMINISTRATIVE SALARY INCREASE (2.25%)**

**2017-18 School Year**

*Recommended for Board of Education Approval on June 8, 2017*

<b>Administrator</b>	<b>Position / Title</b>	<b>Location</b>
Baker, Carla G.	Principal	OBMS
Bates, Jason M.	Assistant Principal	OHS
Beck, Cathy L.	Assistant Principal	OBMS
Berendts, Allisha M.	Supervisor, Student Well-Being	CO
Blakley, Jennifer C.	Supervisor, OASIS	OASIS
Casto, Traci A.	Supervisor, Pupil Services	CO
Caton, Teresa R.	Principal	LTES
Chappell, Julie A.	Accountant	CO
Davis, Krista S.	Director, Communications	CO
DeTillio, Vincent P.	Supervisor, Curriculum & Instruction	CO
Eismon, Chelsea L.	Program Administrator, STEM	OA
Elkins, Anthony A.	Supervisor, Curriculum & Instruction	CO
Ellison, Katherine L.	Assistant Principal on Special Assignment (0.50 FTE)	CO
Fette, Jack J.	Chief Academic Officer	CO
Fields, Jessica M.	Supervisor, Instructional Technology	CO
French, Derek A.	Assistant Principal	AES
Gilliam, Derrick S.	Principal	OHMS
Gordon, Jeffrey M.	Director, Business/Facilities	CO
Griffith, Melissa S.	Assistant Treasurer	CO
Heitkamp, Lauren R.	Supervisor, Gifted	CO
Heuser, Christopher L.	Principal	ISES
Iceman, Jennifer L.	Assistant Director, Human Resources - Classified	CO
Jones, Erin C.	Supervisor, Pupil Services	CO
Kenney, Jeanette C.	Assistant Director, Curriculum & Instruction	CO
Knape, Leann M.	Assistant Principal on Special Assignment (0.50 FTE)	CO
Knopp, Marisa S.	Supervisor, Pupil Services	CO
Lenko, Bethany A.	Supervisor, Food Services	CO
McFarland, Kathryne L.	Principal	OOHS
McMillen, Bridget A.	Principal	AES
McMurry, Peggy S.	Director, Curriculum & Instruction	CO
Meyer, Carla <sup>1</sup>	Assistant Supervisor, Food Services	CO
Meyer, Todd R.	Chief Operations Officer	CO
Mitchell, Jeremy J.	Assistant Supervisor, Custodial	CO
Morgan, Amy M.	Supervisor, Transportation	Liberty - West
Moushey, Charles T.	Assistant Principal	OLMS
Murph, Daniel S.	School-Community Liaison	CO
Ondrus, Melany F.	Principal	SRES
Powers, Jacqueline	Supervisor, Equity & Inclusion	CO
Ramey, Daniel F.	Supervisor, Maintenance	CO
Rohrer, Brent R.	Supervisor, Instructional Technology	CO

**OLENTANGY LOCAL SCHOOLS**  
**ADMINISTRATIVE SALARY INCREASE (2.25%)**  
**2017-18 School Year**

*Recommended for Board of Education Approval on June 8, 2017*

<b>Administrator</b>	<b>Position / Title</b>	<b>Location</b>
Roscoe, Jaclyn M.	Principal	GOES
Seitz, Michelle M.	Principal	WCES
Snyder, Randy A.	Supervisor, Transportation	Berkshire - East
Somers, Amanda E.	Accountant	CO
Stern, Peter J.	Principal	JCES
Syroka, Justin J.	Principal	CES
Tressel, Christopher D.	Assistant Principal	OSMS
Warfield, William D.	Principal	OLHS
Wei, Yi En	Statistician	CO
Worth, Brandy J.	Principal	ACES
Wright, Randall D.	Chief of Administrative Services	CO
Zeller, Christina M.	Assistant Principal	OSMS

<sup>1</sup> U.S. Department of Labor's Annual Threshold Ruling for Salaried Employees; base annual wage includes an additional 11% increase.

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



**Emily Hatfield  
Treasurer/CFO**

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

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

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

	Current Month Ending 4/30/2017	Fiscal Year to Date 7/1/16 - 6/30/17	Expected 4/30/2017	Act vs. Expected	Difference	Budgeted Fiscal Year 7/1/16 - 6/30/17	% of Budget
Beginning Balance	\$ 107,294,033	\$ 62,266,210				\$ 62,266,210	
<b>RECEIPTS:</b>						*	
1.01 Real Estate Taxes	\$ 34,636	\$ 140,825,729	\$ 140,825,730	100%	\$ (1)	\$ 140,791,093	100.02%
1.02 Public Utility Personal Property	\$ -	\$ 9,133,832	\$ 9,137,030	100%	\$ (3,198)	\$ 9,133,833	100.00%
1.035 Unrestricted Grants-In-Aid	\$ 917,576	\$ 10,020,109	\$ 9,984,954	100%	\$ 35,155	\$ 11,545,281	86.79%
1.04 Restricted Grants-In-Aid	\$ 9,506	\$ 83,094	\$ 83,407	100%	\$ (313)	\$ 227,089	36.59%
1.05 Property Tax Allocation	\$ 8,594,391	\$ 16,984,415	\$ 16,941,195	100%	\$ 43,220	\$ 16,944,062	100.24%
1.06 All Other Operating Revenue	\$ 415,196	\$ 23,440,112	\$ 23,358,400	100%	\$ 81,712	\$ 24,699,224	94.90%
2.06 All Other Financing Sources	\$ -	\$ (1,441)	\$ 25,000	-6%	\$ (26,441)	\$ 25,000	-5.76%
<b>Total Receipts</b>	<b>\$ 9,971,305</b>	<b>\$ 200,485,850</b>	<b>\$ 200,355,716</b>	<b>100%</b>	<b>\$ 130,134</b>	<b>\$ 203,365,582</b>	<b>98.58%</b>
<b>EXPENDITURES:</b>						*	
Personal Services	\$ 9,873,658	\$ 99,865,542	\$ 99,602,291	100%	\$ 263,251	\$ 120,224,592	83.07%
Retirement/Benefits	\$ 3,996,999	\$ 38,952,523	\$ 38,898,166	100%	\$ 54,357	\$ 47,104,745	82.69%
Purchased Services	\$ 1,210,849	\$ 10,481,519	\$ 10,532,956	100%	\$ (51,437)	\$ 14,011,511	74.81%
Supplies, Materials, Textbooks	\$ 321,335	\$ 3,627,306	\$ 3,642,324	100%	\$ (15,018)	\$ 5,290,672	68.56%
Capital Outlay	\$ 34,063	\$ 260,349	\$ 259,417	100%	\$ 932	\$ 300,147	86.74%
Other Expenditures	\$ 764,952	\$ 8,501,339	\$ 8,504,365	100%	\$ (3,026)	\$ 9,924,706	85.66%
<b>Total Expenditures</b>	<b>\$ 16,201,856</b>	<b>\$ 161,688,578</b>	<b>\$ 161,439,519</b>	<b>100%</b>	<b>\$ 249,059</b>	<b>\$ 196,856,373</b>	<b>82.14%</b>
<b>Revenue Over (Under)</b>							
Expenditures	\$ (6,230,551)	\$ 38,797,272					
<b>Ending Balance</b>	<b>\$ 101,063,482</b>	<b>\$ 101,063,482</b>					
Outstanding Encumbrances	\$ 8,788,345						
Unencumbered Ending Balance	<b>\$ 92,275,137</b>						

\*Budgeted amounts are based on the May 2017 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. A negative \$10m BOR in industrial valuations decreased revenue by \$940k.
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. PUPP valuations increased 6% over previous estimates increasing revenue by \$1.1m.
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. TIF valuations were 8% over projections; interest from investments increased over expectations. These factors led to an overall increase in revenue of \$1.98m.

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**  
**APRIL 2017**

Description	Type	Yield	Settlement Date	Cost Basis Amount	Market Value	Interest Date
Delaware County Bank	IBA	1.09%		5,720,509.44	5,720,509.44	Monthly
Delaware County Bank	REPO	0.42%		278.82	278.82	Monthly
Delaware County Bank	Self Ins	0.02%		4,429,645.45	4,429,645.45	Monthly
Delaware County Bank		0.00%		3,557,481.19	3,557,481.19	Monthly
STAR OHIO (Act. #15464)		1.00%		89,508,636.03	89,508,636.03	Monthly
PNC Bank		0.01%		47,774.59	47,774.59	Monthly
Huntington		0.02%		80,033.70	80,033.70	Monthly
FC Bank		0.41%		6,014,001.88	6,014,001.88	Monthly
RedTree Investments		1.25%		111,874,326.71	111,909,506.19	Monthly
<b>Total Investments</b>				<u>\$ 221,232,687.81</u>	<u>\$ 221,267,867.29</u>	

**OLENTANGY LOCAL SCHOOL DISTRICT**  
**BANK RECONCILIATION**  
**APRIL 2017**

Per bank statements:

Delaware County Bank	\$ 13,707,914.90
Star Ohio	89,508,636.03
PNC Bank	47,774.59
Huntington	80,033.70
FC Bank	6,014,001.88
RedTree Notes	111,874,326.71

Outstanding Checks	(806,376.09)
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Outstanding deposits	-
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Adjusted bank balance	<u>\$ 220,426,311.73</u>
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Balance per OLSD books	\$ 220,452,027.91
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Deposits made; receipt not booked	(25,716.18)
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Adjusted book balance	<u>\$ 220,426,311.73</u>
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(0.00)

OLENTANGY LOCAL SCHOOL DISTRICT  
FUND BALANCES  
APRIL 2017

FUND	BEGINNING BALANCE	FYTD RECEIPTS	FYTD EXPENDITURES	FUND BALANCE
001	62,266,210.46	200,485,850.12	161,688,579.04	101,063,481.54
002	21,952,400.20	53,627,634.63	45,316,117.40	30,263,917.43
003	8,854,618.26	2,509,280.61	4,413,009.68	6,950,889.19
004	76,122,673.12	376,203.75	15,396,618.22	61,102,258.65
006	1,592,890.26	7,726,997.67	7,247,068.20	2,072,819.73
007	118,691.18	45,908.60	39,083.12	125,516.66
008	20,235.12	82.72	-	20,317.84
009	657,045.16	1,489,669.13	935,967.51	1,210,746.78
011	201,980.73	25,136.00	-	227,116.73
018	452,134.29	501,088.19	376,702.52	576,519.96
019	9,323.46	38,314.61	34,739.47	12,898.60
022	3,890.70	99,189.30	95,375.62	7,704.38
024	10,571,097.74	27,144,178.41	23,788,273.55	13,927,002.60
027	1,107,591.97	199.92	194,602.07	913,189.82
200	703,030.91	770,667.13	580,096.27	893,601.77
300	919,137.61	836,606.85	681,760.36	1,073,984.10
401	136,161.35	364,770.02	247,525.22	253,406.15
451	-	41,400.00	-	41,400.00
516	(124,613.89)	2,327,182.54	2,433,145.26	(230,576.61)
551	(6,787.72)	56,849.82	50,062.10	-
572	(96,578.24)	274,023.49	222,334.30	(44,889.05)
587	-	21,505.97	23,895.53	(2,389.56)
590	(31,521.92)	108,563.26	83,930.14	(6,888.80)
<b>Total</b>	<b>185,429,610.75</b>	<b>298,871,302.74</b>	<b>263,848,885.58</b>	<b>220,452,027.91</b>

**OLENTANGY LOCAL SCHOOL DISTRICT**  
**FINANCIAL REPORT BY FUND/SCC**  
**APRIL 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	9,971,304.44	200,485,850.12	16,201,855.24	161,688,579.04	100,779,908.81	8,788,344.74	91,991,564.07
001	9194	STATE TRANSPORTATION REIMBURSEMENT	283,572.73	-	-	-	-	283,572.73	-	283,572.73
002	0000	BOND RETIREMENT	21,952,400.20	1,663,655.44	53,627,634.63	12,189.00	45,316,117.40	30,263,917.43	-	30,263,917.43
003	9000	Permanent Improvement	8,854,618.26	-	-	12,937.56	3,464,548.00	5,390,070.26	872,602.18	4,517,468.08
003	9217	PERM IMPROVE LEVY	-	12,733.88	1,612,798.41	27,785.64	51,980.44	1,560,817.97	549,337.00	1,011,480.97
003	9264	HB264	-	-	896,482.20	-	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	-	-	879.00	60,439.43	23,450.87	16,630.44	6,820.43
004	9216	June 2016 Bond Issue	76,018,229.50	37,867.30	376,203.75	373,288.96	15,336,178.79	61,058,254.46	45,992,621.47	15,065,632.99
006	0000	LUNCHROOM FUND	1,592,890.26	940,229.06	7,726,997.67	738,904.71	7,247,068.20	2,072,819.73	804,878.62	1,267,941.11
007	9001	PRESCHOOL EMPLOYEE BENEFIT	1,320.69	-	-	-	-	1,320.69	-	1,320.69
007	9004	BOARD EMPLOYEE BENEFITS	200.97	68.45	770.88	5.99	908.88	62.97	85.64	(22.67)
007	9005	Central Office Flower Fund	327.19	-	-	-	232.94	94.25	9.95	84.30
007	9006	CUSTODIAN EMPLOYEE BENEFITS	2,388.32	41.84	415.28	-	200.96	2,602.64	-	2,602.64
007	9008	BUS GARAGE EMPLOYEE BENEFITS	7,960.99	239.53	2,037.50	-	3,152.39	6,846.10	1,300.00	5,546.10
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	24.39	1,308.17	-	296.44	3,553.94	128.56	3,425.38
007	9110	A.C.E. EMPLOYEE BENEFITS	4,148.92	16.82	1,117.42	51.98	948.75	4,317.59	948.02	3,369.57
007	9115	S.R.E. EMPLOYEE BENEFITS	4,265.16	243.36	2,303.56	(2,788.38)	3,724.89	2,843.83	-	2,843.83
007	9120	A.E.S. EMPLOYEE BENEFITS	3,651.51	55.37	2,117.52	68.98	714.61	5,054.42	1,400.00	3,654.42
007	9125	OAK CREEK ELEM. - EMPLOYEE BENEFITS	4,919.55	54.31	504.05	373.82	2,294.21	3,129.39	380.18	2,749.21
007	9130	T.R.E.S. EMPLOYEE BENEFITS	547.80	38.90	490.34	-	458.32	579.82	539.95	39.87
007	9135	EMPLOYEE BENEFITS	3,187.67	32.63	602.29	67.50	766.15	3,023.81	1,106.16	1,917.65
007	9140	EMPLOYEE BENEFITS	307.36	27.81	3,078.96	649.98	2,240.68	1,145.64	940.00	205.64
007	9145	GLEN OAK - EMPLOYEE BENEFIT	1,487.78	34.78	1,674.96	182.00	1,281.73	1,881.01	1,200.00	681.01
007	9150	MEADOWS EMPLOYEE BENEFITS	5,682.03	56.10	1,608.93	50.00	959.79	6,331.17	1,123.92	5,207.25
007	9155	EMPLOYEE BENEFITS - LIBERTY TREE E.S.	1,490.40	38.46	3,635.63	-	1,462.42	3,663.61	3,663.21	0.40
007	9160	JOHNNYCAKE CORNERS EMPLOYEE BENEFITS	5,010.70	72.04	680.99	-	593.27	5,098.42	825.62	4,272.80
007	9165	FTES EMPLOYEE BENEFITS	5,791.96	41.44	366.93	-	-	6,158.89	-	6,158.89
007	9170	CES EMPLOYEE BENEFITS	964.01	35.88	3,716.59	29.62	3,880.59	800.01	470.38	329.63
007	9175	EMPLOYEE BENEFITS - HERITAGE ELEMENTARY	3,013.04	74.63	1,945.46	48.38	441.83	4,516.67	950.00	3,566.67
007	9200	OSMS EMPLOYEE BENEFITS POP MACHINE	673.89	129.91	1,339.48	75.60	1,000.93	1,012.44	400.00	612.44
007	9205	OLMS EMPLOYEE BENEFITS	669.77	203.52	3,408.81	121.33	2,746.67	1,331.91	600.00	731.91
007	9210	EMPLOYEE BENEFITS - ORANGE M.S.	4,408.39	43.79	1,128.81	25.00	820.02	4,717.18	350.00	4,367.18
007	9215	EMPLOYEE BENEFITS - HYATTS M.S.	2,468.40	15.82	1,274.04	100.90	1,288.70	2,453.74	600.00	1,853.74
007	9220	EMPLOYEE BENEFITS - BERKSHIRE MIDDLE SCHOOL	4,342.48	170.56	1,674.39	58.58	1,079.74	4,937.13	600.00	4,337.13
007	9300	HS EMPLOYEE BENEFITS - POP MACHINE	8,942.67	213.83	2,368.22	41.24	3,691.94	7,618.95	1,000.00	6,618.95
007	9305	EMPLOYEE BENEFITS	2,797.54	690.51	1,573.28	(505.48)	2,708.93	1,661.89	120.00	1,541.89
007	9310	OOHS - EMPLOYEE BENEFITS	2,074.51	285.25	1,467.32	-	1,160.35	2,381.48	900.00	1,481.48
007	9400	Student Teacher	30,253.34	1,400.00	3,135.00	-	-	33,388.34	-	33,388.34
007	9500	OLENTANGY ACADEMY EMPLOYEE BENEFITS	301.95	14.36	163.79	215.52	26.99	438.75	400.00	38.75
008	9001	EFFIE & LOUISE G. VIERS SCHOLARSHIP FUND	20,235.12	15.31	82.72	-	-	20,317.84	-	20,317.84
009	9020	Summer School Fees	176,799.57	37,970.00	117,839.00	174.36	38,380.58	256,257.99	1,516.14	254,741.85
009	9105	UNIFORM SCHOOL SUPPLIES-WYANDOT ELEMENTARY	12,779.70	-	16,170.00	525.72	13,743.47	15,206.23	-	15,206.23
009	9110	UNIFORM SCHOOL SUPPLIES-ALUM CREEK ELEMENTARY	4,305.22	120.00	15,630.00	1,524.26	14,989.88	4,945.34	357.03	4,588.31
009	9115	UNIFORM SCHOOL SUPPLIES-/SCIOTO RIDGE ELEM.	3,896.53	60.00	13,560.00	-	12,859.15	4,597.38	1,623.38	2,974.00
009	9120	UNIFORM SCHOOL SUPPLIES-ARROWHEAD ELEMENTARY	2,462.68	210.00	11,503.05	-	13,794.77	170.96	145.01	25.95
009	9125	UNIFORM SCHOOL SUPPLIES-OAK CREEK ELEMENTARY	2,440.65	180.00	17,130.00	-	14,929.56	4,641.09	4,338.65	302.44
009	9130	UNIFORM SCHOOL SUPPLIES-TYLER RUN ELEMENTARY	6,849.25	30.00	17,280.00	195.21	15,650.57	8,478.68	627.80	7,850.88

**OLENTANGY LOCAL SCHOOL DISTRICT**  
**FINANCIAL REPORT BY FUND/SCC**  
**APRIL 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	90.00	17,370.00	859.59	15,134.72	25,269.06	3,257.92	22,011.14
009	9140	UNIFORM SCHOOL SUPPLIES-INDIAN SPRINGS ELEM.	1,200.36	150.00	18,998.00	144.91	17,439.40	1,460.96	1,298.60	1,298.36
009	9145	UNIFORM SCHOOL FEES-GLEN OAK ELEMENTARY	4,392.14	420.00	15,840.00	-	17,158.71	3,073.43	147.34	2,926.09
009	9150	UNIFORM SUPPLIES - OLENTANGY MEADOWS	3,755.93	240.00	18,340.00	-	17,714.61	4,381.32	-	4,381.32
009	9155	UNIFORM SCHOOL SUPPLIES - LIBERTY TREE E.S.	1,194.26	-	17,310.00	347.59	14,702.19	3,802.07	482.77	3,319.30
009	9160	UNIFORM SCHOOL SUPPLIES - JOHNNYCAKE E.S.	12,629.98	112.00	17,952.00	381.58	19,496.36	11,085.62	728.78	10,356.84
009	9165	FTES SCHOOL SUPPLIES	4,245.99	30.00	19,110.00	-	19,050.50	4,305.49	-	4,305.49
009	9170	CES SCHOOL SUPPLIES	697.14	120.00	20,113.50	-	19,452.22	1,358.42	300.00	1,058.42
009	9175	UNIFORM SCHOOL SUPPLIES - HERITAGE ES	6,095.14	150.00	20,546.90	235.45	17,450.36	9,191.68	1,144.22	8,047.46
009	9200	UNIFORM SCHOOL SUPPLIES-SHANAHAN MIDDLE SCH.	24,933.80	1,302.50	58,138.50	3,573.52	40,278.17	42,794.13	9,997.28	32,796.85
009	9205	UNIFORM SCHOOL SUPPLIES-LIBERTY MIDDLE SCH.	59,138.69	513.25	58,906.88	2,407.08	43,242.78	74,802.79	17,896.25	56,906.54
009	9210	UNIFORM SCHOOL SUPPLIES-ORANGE MIDDLE SCHOOL	23,306.07	2,082.74	45,290.79	3,401.84	36,330.99	32,265.87	5,864.82	26,401.05
009	9215	UNIFORM SCHOOL SUPPLIES - HYATTS M.S.	27,599.69	767.60	43,250.81	5,197.02	38,751.84	32,098.66	4,463.04	27,635.62
009	9220	UNIFORM SCHOOL SUPPLIES - BERKSHIRE MS	22,685.14	1,359.25	51,682.75	5,193.75	37,558.35	36,809.54	12,687.08	24,122.46
009	9300	UNIFORM SCHOOL SUPPLIES-OLENTANGY HIGH SCHOOL	67,682.76	21,990.67	266,425.14	7,354.13	141,849.50	192,258.40	188,789.35	3,469.05
009	9305	UNIFORM SCHOOL SUPPLIES-LIBERTY HIGH SCHOOL	105,119.97	18,108.32	318,944.97	16,143.13	166,778.57	257,286.37	199,064.13	58,222.24
009	9310	OOHS - UNIFORM SCHOOL SUPPLY	61,030.14	20,099.18	245,017.16	7,168.80	139,169.37	166,877.93	69,939.12	96,938.81
009	9500	UNIFORM SCHL SUPPLIES Olentangy Academy	(1,229.42)	5,992.43	27,319.68	549.17	10,060.89	16,029.37	2,789.86	13,239.51
011	0000	ROTARY FUND - HOUSE RENTAL	111,498.53	-	10,631.00	-	-	122,129.53	-	122,129.53
011	9000	SUMMER CAMPS	90,482.20	13,820.00	14,505.00	-	-	104,987.20	-	104,987.20
018	9001	PRESCHOOL SUPPORT	410.92	-	-	-	-	410.92	-	410.92
018	9105	W.R.E.S. PRINCIPAL FUND	17,269.75	704.00	12,035.85	2,511.50	2,260.67	27,044.93	4,791.78	22,253.15
018	9110	ACE PRINCIPAL'S FUND	7,492.24	130.00	53,723.89	-	30,105.91	31,110.22	14,423.17	16,687.05
018	9115	S.R.E. PRINCIPAL'S FUND	12,566.62	304.00	5,166.39	2,788.38	9,412.19	8,320.82	8,650.00	(329.18)
018	9120	A.E.S. PRINCIPAL'S FUND	4,747.12	-	3,595.97	65.99	4,768.04	3,575.05	2,000.00	1,575.05
018	9125	OAK CREEK ELEMENTARY PRINCIPAL'S FUND	5,889.39	-	16,183.57	32.06	14,818.45	7,254.51	389.00	6,865.51
018	9130	TYLER RUN PRINCIPAL'S FUND	31,081.86	306.16	13,078.30	318.12	9,170.58	34,989.58	5,474.44	29,515.14
018	9135	PRINCIPALS FUND	9,756.15	-	9,813.70	154.40	7,128.00	12,441.85	-	12,441.85
018	9140	PRINCIPALS FUND	7,412.14	670.00	8,446.95	342.61	4,250.77	11,608.32	1,262.46	10,345.86
018	9145	GLEN OAK PRINCIPALS FUND	16,040.26	2,387.00	13,435.62	1,859.29	6,982.96	22,492.92	4,920.28	17,572.64
018	9150	OMES PRINCIPAL'S FUND	22,054.24	18.96	3,455.84	87.35	1,052.53	24,457.55	1,672.65	22,784.90
018	9155	LIBERTY TREE PRINCIPAL FUND	18,931.27	2,386.54	49,997.00	8,566.44	37,554.20	31,374.07	10,134.70	21,239.37
018	9160	JOHNNYCAKE CORNERS PRINCIPAL FUND	18,216.49	-	10,892.20	-	18,212.31	10,896.38	610.00	10,286.38
018	9165	FTES PRINCIPAL'S FUND	12,814.69	657.00	10,648.22	294.36	11,441.09	12,021.82	5,450.62	6,571.20
018	9170	CES PRINCIPAL'S FUND	14,260.93	1,661.52	9,386.25	-	10,215.74	13,431.44	3,822.90	9,608.54
018	9175	PRINCIPAL'S FUND - HERITAGE ELEMENTARY	4,271.22	145.57	10,229.58	1,076.23	5,713.09	8,787.71	3,666.98	5,120.73
018	9200	OSMS-PRINCIPAL'S FUND	16,111.58	3,249.94	16,666.17	1,167.62	13,495.83	19,281.92	6,973.23	12,308.69
018	9201	OMS SCHOLARSHIP FUND	27,901.82	-	895.00	1,349.20	1,349.20	27,447.62	5,650.80	21,796.82
018	9202	OHMS - OLENTANGY HYATTS SCHOLARSHIP FUND	19,618.15	-	3,638.00	-	6,020.13	17,236.02	-	17,236.02
018	9203	OSMS - SCHOLARSHIP FUND	5,551.43	100.00	4,710.00	7,571.10	7,571.10	2,690.33	-	2,690.33
018	9204	OBMS Scholarship Fund	146.95	-	4,444.00	-	4,178.00	412.95	-	412.95
018	9205	O.L.M.S. PRINCIPALS FUND	9,199.28	20.00	7,203.93	1,437.51	9,629.11	6,774.10	1,802.00	4,972.10
018	9209	LMS Scholarship Fund	955.77	-	4,251.00	-	-	5,206.77	-	5,206.77
018	9210	PRINCIPAL'S FUND - ORANGE M.S.	9,877.18	2,698.15	57,844.77	2,191.16	56,624.40	11,097.55	12,104.23	(1,006.68)
018	9215	HYATTS M.S. - PRINCIPAL FUND	18,074.20	36.50	3,672.17	266.88	5,221.58	16,524.79	2,755.25	13,769.54
018	9220	PRINCIPAL'S FUND - BERKSHIRE MS	15,725.75	748.00	17,016.28	1,389.37	15,991.87	16,750.16	6,240.00	10,510.16
018	9300	H.S. PRINCIPAL'S FUND	28,955.27	536.78	46,495.76	2,057.20	26,246.18	49,204.85	4,885.00	44,319.85
018	9305	PRINCIPALS FUND	59,761.63	1,011.33	56,533.53	131.89	26,333.40	89,961.76	27,326.39	62,635.37
018	9310	OOHS PRINCIPAL'S FUND	35,481.16	2,272.57	47,440.94	1,909.25	31,297.95	51,624.15	1,513.29	50,110.86
018	9500	OLENTANGY ACADEMY PRINCIPALS FUND	1,558.83	-	187.31	15.99	(342.76)	2,088.90	-	2,088.90
019	9200	LPDC	370.00	-	-	-	-	370.00	-	370.00

**OLENTANGY LOCAL SCHOOL DISTRICT**  
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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	560.00	34,739.47	4,007.19	1,507.77	2,499.42
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	-	22,609.00	-	22,082.60	1,278.70	-	1,278.70
022	9991	OLHS OHSAA TOURNAMENT FUND	1,128.66	-	43,406.00	-	43,060.02	1,474.64	1,269.00	205.64
022	9992	OOHS OHSAA TOURNAMENT FUND	2,009.74	-	33,174.30	-	30,233.00	4,951.04	1,646.00	3,305.04
024	0000	EMPLOYEE BENEFITS	10,571,097.74	2,852,618.85	27,144,178.41	2,081,910.70	23,788,273.55	13,927,002.60	575,504.34	13,351,498.26
027	0000	Workers' Compensation Self Insurance	1,107,591.97	-	199.92	6,309.84	194,602.07	913,189.82	86,967.33	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	331.00	9,382.95	-	13,058.25	11,017.52	4,000.00	7,017.52
200	9018	CLASS OF 2018 - OHS	7,545.68	-	810.10	-	695.40	7,660.38	5,257.85	2,402.53
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	-	2,226.40	5,622.42	-	5,622.42
200	9021	CLASS OF 2021 - SMS	23,183.38	-	9,050.44	25,489.13	25,489.13	6,744.69	-	6,744.69
200	9022	SMS Class of 2022	26,029.00	-	14,011.78	-	-	40,040.78	-	40,040.78
200	9023	CLASS OF 2023 - SMS	(30.00)	(226.60)	25,085.80	(220.00)	(151.00)	25,206.80	-	25,206.80
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	22.58	172.74	497.11	100.00	397.11
200	9112	ART CLUB - OLMS	255.94	-	-	-	-	255.94	-	255.94
200	9113	ART CLUB - OLHS	260.72	-	-	(0.53)	(0.53)	261.25	-	261.25
200	9114	ART CLUB - OOMS	588.01	-	-	-	-	588.01	-	588.01
200	9115	OHMS STUDENT COUNCIL	8,023.97	-	5,157.59	-	5,423.58	7,757.98	2,000.00	5,757.98
200	9116	OHMS - ART CLUB	817.81	-	-	-	-	817.81	-	817.81
200	9117	ART CLUB - OOHS	2,466.35	769.00	2,686.00	704.75	2,675.16	2,477.19	2,500.00	(22.81)
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	-	3,122.80	955.69	3,475.18	1,316.94	200.00	1,116.94
200	9121	ART THERAPY CLUB - OLHS	221.17	-	-	-	111.45	109.72	-	109.72
200	9122	FASHION CLUB - OOHS	92.00	-	120.00	-	153.49	58.51	116.51	(58.00)
200	9123	SCIENCE OLYMPIAD - OOHS	94.92	-	4,905.75	160.78	3,855.59	1,145.08	294.11	850.97
200	9124	Science Olympiad - HMS	-	-	3,500.00	-	1,163.98	2,336.02	170.00	2,166.02
200	9126	MATH OLYMPIAD - OHS	-	226.60	226.60	220.00	220.00	6.60	-	6.60
200	9130	DRAMA CLUB - OHS	15,970.75	6,472.30	16,086.27	2,453.33	12,894.98	19,162.04	-	19,162.04
200	9131	DRAMA CLUB - OSMS	16,290.27	-	-	-	-	16,290.27	800.00	15,490.27
200	9132	DRAMA CLUB - OLMS	4,395.76	-	-	-	2,006.99	2,388.77	165.00	2,223.77
200	9133	DRAMA CLUB - OLHS	20,494.04	-	10,005.00	2,179.54	6,876.30	23,622.74	5,454.67	18,168.07
200	9134	DRAMA CLUB - OOMS	6,458.61	150.00	3,146.00	-	2,639.36	6,965.25	300.00	6,665.25
200	9135	OHMS DRAMA CLUB	6,512.29	-	-	-	-	6,512.29	-	6,512.29
200	9136	DRAMA CLUB - OOHS	38,873.32	32,608.55	48,413.07	5,260.45	26,739.69	60,546.70	16,731.00	43,815.70

**OLENTANGY LOCAL SCHOOL DISTRICT**  
**FINANCIAL REPORT BY FUND/SCC**  
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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	9137	SMS Greenhouse	243.33	-	3,500.00	-	72.86	3,670.47	3,670.47	-
200	9138	OBMS Drama club	8,962.96	-	2,575.00	-	1,672.40	9,865.56	600.00	9,265.56
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	-	-	-	33.07	674.01	-	674.01
200	9147	OBMS Softball	1,390.79	-	1,128.50	-	-	2,519.29	1,050.00	1,469.29
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	9156	LIBERTY IN NORTH KOREA CLUB	-	430.00	430.00	-	-	430.00	-	430.00
200	9190	NEWSPAPER - OHS	3,477.82	167.00	5,166.00	-	3,698.00	4,945.82	3,800.00	1,145.82
200	9191	NEWSPAPER - OLHS	(8,016.10)	160.00	5,083.07	-	300.00	(3,233.03)	4,500.00	(7,733.03)
200	9192	NEWSPAPER - OOHs	15,220.50	-	11,559.80	-	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	2,145.00	10,887.69	-	7,825.36	3,637.48	1,289.64	2,347.84
200	9200	YEARBOOK - OHS	12,505.05	825.00	7,455.81	(49.77)	4,400.83	15,560.03	233.95	15,326.08
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	-	15,244.13	238.81	10,741.97	55,664.97	2,013.48	53,651.49
200	9203	OBMS Flashmob	245.57	-	364.00	-	198.11	411.46	200.00	211.46
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	-	910.35
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	-	1,594.16	932.12	-	932.12
200	9261	GERMAN CLUB - OLHS	150.02	-	-	-	-	150.02	-	150.02
200	9262	GERMAN CLUB - OOHs	180.71	-	412.00	489.25	489.25	103.46	-	103.46
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	150.00	70.00
200	9280	SPANISH CLUB - OHS	340.79	-	875.00	26.99	676.68	539.11	6.00	533.11
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	123.00	1,918.00	-	1,055.99	2,092.01	1,306.00	786.01
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	434.27	-	434.27
200	9296	LITERARY ARTS MAGAZINE - OOHs	399.95	-	-	-	-	399.95	-	399.95
200	9297	PIONEER AMBASSADORS - OOHs	872.75	780.00	840.00	-	-	1,712.75	-	1,712.75
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	13,356.00	100,761.97	-	65,857.00	40,387.07	55,735.00	(15,347.93)
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	125.00	1,200.19
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



**OLENTANGY LOCAL SCHOOL DISTRICT**  
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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	9416	CLASS OF 2016 - OOHs	9,291.26	-	-	-	9,291.26	-	-	-
200	9417	CLASS OF 2017 - OOHs	24,177.82	3,735.00	21,784.57	-	6,862.25	39,100.14	18,153.19	20,946.95
200	9418	CLASS OF 2018 - OOHs	7,035.25	90.00	230.57	5,414.82	8,812.82	(1,547.00)	194.34	(1,741.34)
200	9419	CLASS OF 2019 - OOHs	3,949.32	-	13,725.00	-	7,143.39	10,530.93	-	10,530.93
200	9420	CLASS OF 2020 - OOHs	620.09	-	7,089.59	-	2,173.44	5,536.24	261.54	5,274.70
200	9421	CLASS OF 2021 - OOMS	2,304.72	-	4,622.00	10,534.75	10,534.75	(3,608.03)	4,465.25	(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	8,855.50	8,855.50	4,120.50	4,120.50	6,858.54	4,155.00	2,703.54
200	9440	BAND - OSMS	423.69	-	-	-	-	423.69	-	423.69
200	9442	OHMS MUSIC	4,316.17	7,840.00	7,840.00	790.00	790.00	11,366.17	10,125.00	1,241.17
200	9443	OBMS MUSIC CLUB	1,092.87	785.00	840.00	-	-	1,932.87	500.00	1,432.87
200	9444	OOMS - MUSIC	923.06	3,647.17	9,575.76	1,428.11	5,214.62	5,284.20	346.89	4,937.31
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	765.53	7,116.15	300.00	5,925.84	8,025.99	250.00	7,775.99
200	9474	ORCHESTRA - OLHS	-	(765.53)	12,801.80	-	10,798.00	2,003.80	-	2,003.80
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	-	13,619.06	11,326.63	12,655.00	(1,328.37)
200	9518	CLASS OF 2018 - OLHS	15,965.57	-	54.00	13,476.41	13,787.11	2,232.46	16,750.19	(14,517.73)
200	9519	CLASS OF 2019 - OLHS	4,834.23	-	22,237.46	1,000.00	6,910.93	20,160.76	1,408.01	18,752.75
200	9520	CLASS OF 2020 - LHS	(437.90)	-	2,666.19	494.52	1,032.96	1,195.33	460.03	735.30
200	9521	CLASS OF 2021 - LMS	3,065.42	415.00	15,526.57	17,330.22	17,330.22	1,261.77	-	1,261.77
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	-	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	-	3,938.70
200	9558	Hyatts Cheerleading	2,480.03	-	395.00	-	1,358.88	1,516.15	200.00	1,316.15
200	9559	SKI CLUB	3,619.73	-	44,131.00	-	41,424.28	6,326.45	88.51	6,237.94
200	9560	SERVICE CLUB - OHS	16,866.51	335.00	7,598.20	271.33	4,328.87	20,135.84	800.00	19,335.84
200	9561	OWE - OHS	330.88	-	-	-	-	330.88	-	330.88
200	9563	SERVICE CLUB - OLHS	10,210.40	644.79	7,619.35	5,122.29	5,722.29	12,107.46	6,297.35	5,810.11
200	9564	INTERACT CLUB - OOHs	8,641.72	-	3,478.21	403.99	(904.53)	13,024.46	3,510.31	9,514.15
200	9565	HABITAT FOR HUMANITY - OHS	458.56	-	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	501.00	3,490.00	-	2,666.00	4,232.56	2,350.00	1,882.56
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 ENTREPRENEUR FOUNDATION - OOHs	129.13	-	1,846.49	55.76	1,658.32	317.30	144.24	173.06
200	9610	STUDENT COUNCIL - OSMS	10,504.16	2,605.18	6,957.18	2,694.67	9,538.47	7,922.87	1,465.43	6,457.44
200	9611	STUDENT COUNCIL - OHS	465.21	-	7,615.48	2,763.00	7,549.31	531.38	-	531.38
200	9612	STUDENT ACTIVITY-HALL ENTERPRISES	349.35	-	-	-	-	349.35	-	349.35
200	9613	WORK STUDY - OLHS	3,652.59	160.00	3,699.58	300.00	4,746.26	2,605.91	195.00	2,410.91
200	9615	STUDENT COUNCIL - OLMS	3,636.03	62.76	1,413.14	-	-	5,049.17	1,098.30	3,950.87
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	114.00	7,502.41	(558.79)	7,343.89	7,838.05	2,200.00	5,638.05
200	9618	STUDENT COUNCIL - OOHs	5,758.12	244.50	4,030.35	-	2,204.19	7,584.28	339.31	7,244.97

**OLENTANGY LOCAL SCHOOL DISTRICT**  
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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	9619	OBMS STUDENT COUNCIL	2,268.71	-	673.97	214.00	800.91	2,141.77	200.00	1,941.77
200	9620	LIBERTY UNITED - OLHS	90.00	-	-	-	-	90.00	-	90.00
200	9621	LIBERTY SPIRIT GROUP - OLHS	777.00	-	2,721.35	209.20	1,999.20	1,499.15	-	1,499.15
200	9622	MD-SLC - OLHS	729.97	940.00	2,056.00	-	1,679.75	1,106.22	739.55	366.67
200	9623	MRS. GALLMEYER'S CLASS - OHS	1,232.60	-	2,110.00	-	957.57	2,385.03	1,070.00	1,315.03
200	9624	ORANGE UNITED - OOHs	1,687.77	361.00	1,490.41	55.78	1,098.93	2,079.25	439.23	1,640.02
200	9625	ACT - ACADEMY FOR COMMUNITY TRANSITION	508.94	118.25	1,003.10	-	102.63	1,409.41	315.00	1,094.41
200	9630	TEEN ADVOCATES - OHS	3,108.47	-	-	-	-	3,108.47	-	3,108.47
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	-	754.12
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	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	835.00	3,161.39
200	9711	NATIONAL HONOR SOCIETY - OLHS	8,172.91	-	3,370.00	-	2,899.39	8,643.52	350.00	8,293.52
200	9712	NATIONAL HONOR SOCIETY - OOHs	6,752.85	957.50	14,007.50	-	5,703.50	15,056.85	3,782.50	11,274.35
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	3,051.25	6,383.11	-	1,315.38	7,444.42	10,305.00	(2,860.58)
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	-	-	450.95	1,640.95	1,030.91	1,030.91	-
200	9725	ROBOTICS CLUB - DISTRICT WIDE	327.59	-	-	-	-	327.59	-	327.59
200	9726	HMS Quizbowl	559.00	-	-	-	-	559.00	-	559.00
200	9730	Hyatts Film Festival	6,806.43	-	2,810.00	(1.03)	2,228.97	7,387.46	3,750.00	3,637.46
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	24.00	100.33
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	199.40	1,823.67	-	-	5,550.12	-	5,550.12
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	5,962.50	17,380.10	-	-	24,666.62	-	24,666.62
200	9923	OBMS CLASS OF 2023	-	-	15,946.40	-	-	15,946.40	-	15,946.40
300	9200	SHANAHAN MIDDLE SCHOOL ATHLETICS	15,953.43	1,950.00	18,529.06	3,722.65	18,515.31	15,967.18	5,298.60	10,668.58
300	9205	OLMS ATHLETICS	12,802.46	2,630.00	18,032.86	1,807.80	15,093.88	15,741.44	3,848.70	11,892.74
300	9210	ATHLETICS - ORANGE M.S.	12,490.25	1,336.05	14,284.11	1,350.16	11,037.06	15,737.30	11,218.64	4,518.66
300	9215	OLENTANGY HYATTS ATHLETIC	2,416.50	1,639.00	15,725.56	4,964.55	15,936.51	2,205.55	5,753.45	(3,547.90)
300	9220	BERKSHIRE MS	6,306.78	2,017.85	16,105.17	1,867.87	15,952.55	6,459.40	4,962.13	1,497.27
300	9300	OLENTANGY H.S. ATHLETICS	75,751.88	16,612.00	169,176.41	7,025.70	164,743.38	80,184.91	31,790.81	48,394.10
300	9301	OHS STORE "WIGWAM"	27,124.46	1,253.00	40,904.38	6,195.33	39,559.62	28,469.22	9,706.10	18,763.12

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FINANCIAL REPORT BY FUND/SCC  
APRIL 2017

FUND	SCC	Description	Beginning Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
300	9302	OHS Turf Replacement	134,658.77	-	13,543.50	-	-	148,202.27	-	148,202.27
300	9305	OLHS ATHLETICS	175,028.92	23,326.56	251,756.44	24,273.15	192,560.34	234,225.02	46,195.01	188,030.01
300	9306	OLHS STORE "RUSTY MUSKET"	14,872.67	1,812.19	50,300.78	4,945.83	46,963.07	18,210.38	11,544.54	6,665.84
300	9307	OLHS Turf Replacement	141,846.39	-	11,666.66	-	-	153,513.05	-	153,513.05
300	9310	OOHS ATHLETIC	115,651.52	15,238.00	172,631.51	8,222.23	138,388.70	149,894.33	16,233.15	133,661.18
300	9311	OOHS - FORT ORANGE SCHOOL STORE	54,068.04	1,124.20	32,283.74	7,222.65	23,009.94	63,341.84	12,380.58	50,961.26
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	72.74	119,887.33	4,833.82	62,379.46	95,798.69	38,294.79	57,503.90
401	9226	VILLAGE ACADEMY	86,593.66	78.10	211,853.28	11,201.85	168,030.93	130,416.01	23,639.98	106,776.03
401	9326	GODDARD SCHOOL	64.88	7.66	16,499.24	-	6,872.72	9,691.40	8,773.00	918.40
401	9426	POWELL PREP ACADEMY	11,211.99	13.02	16,530.17	1,694.29	10,242.11	17,500.05	621.09	16,878.96
451	9217	DATA COMMUNICATIONS FY17	-	-	41,400.00	-	-	41,400.00	-	41,400.00
516	9216	IDEA PART B	(124,613.89)	-	287,854.95	-	161,717.80	1,523.26	-	1,523.26
516	9217	IDEA PART B	-	105,741.27	2,039,327.59	147,712.96	2,271,427.46	(232,099.87)	484,847.30	(716,947.17)
551	9216	LIMITED ENG PROF	(6,787.72)	-	8,144.30	-	1,356.58	-	-	-
551	9217	LIMITED ENG PROF	-	413.07	48,705.52	-	48,705.52	-	1,505.47	(1,505.47)
572	9216	TITLE I	(96,578.24)	-	98,524.37	-	1,946.13	-	-	-
572	9217	TITLE I	-	6,047.06	175,499.12	44,865.65	220,388.17	(44,889.05)	25,532.35	(70,421.40)
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	-	8,090.47	71,428.08	6,888.80	78,316.88	(6,888.80)	29,917.32	(36,806.12)
<b>Total</b>			<b>185,429,610.75</b>	<b>15,918,094.42</b>	<b>298,871,302.74</b>	<b>19,942,050.99</b>	<b>263,848,885.58</b>	<b>220,452,027.91</b>	<b>59,387,014.33</b>	<b>161,065,013.58</b>

OLENTANGY LOCAL SCHOOL DISTRICT  
FINDET BY OBJECT  
APRIL 2017

	Receipts	Expenditures
TOTAL FOR OBJ 000:	200,485,850.12	-
TOTAL FOR OBJ 111 (REGULAR - CERT.):	-	78,458,683.78
TOTAL FOR OBJ 113 (SUPPLEMENTAL - CERT.):	-	1,218,655.69
TOTAL FOR OBJ 119 (OTHER CERTIFICATED):	-	61,332.05
TOTAL FOR OBJ 132 (TERMINATION BENEFITS - CERT.):	-	86,223.14
TOTAL FOR OBJ 141 (REGULAR - NONCERT.):	-	17,570,502.67
TOTAL FOR OBJ 142 (TEMPORARY - NONCERT.):	-	962,039.03
TOTAL FOR OBJ 143 (SUPPLEMENTAL - NONCERT.):	-	569,475.88
TOTAL FOR OBJ 144 (OVERTIME - NONCERT.):	-	663,730.56
TOTAL FOR OBJ 149 (OTHER NONCERTIFICATED SALAR.):	-	140,330.01
TOTAL FOR OBJ 151 (SICK LEAVE - NONCERT.):	-	6,747.22
TOTAL FOR OBJ 153 (VACATION LEAVE - NONCERT.):	-	31,734.06
TOTAL FOR OBJ 162 (TERMINATION BENEFITS - NOCERT.):	-	81,202.35
TOTAL FOR OBJ 169 (OTHER NONCERT. COMPENSATION):	-	2,510.58
TOTAL FOR OBJ 171 (COMPENSATION OF BD. MEMBERS):	-	12,375.00
TOTAL FOR OBJ 211 (STRS EMPLOYER'S SHARE):	-	11,170,081.10
TOTAL FOR OBJ 212 (STRS EMPLOYER'S "PICK-UP"):	-	813,493.45
TOTAL FOR OBJ 221 (SERS EMPLOYERS SHARE):	-	3,066,371.76
TOTAL FOR OBJ 222 (SERS EMPLOYER "PICK-UP"):	-	129,284.37
TOTAL FOR OBJ 223 (SOCIAL SECURITY-NONCERT.):	-	767.25
TOTAL FOR OBJ 231 (TUITION REIMBURSEMENTS):	-	34,616.95
TOTAL FOR OBJ 241 (MEDICAL/HOSPITALIZATION-CERT.):	-	14,633,525.63
TOTAL FOR OBJ 242 (LIFE - CERT.):	-	49,117.52
TOTAL FOR OBJ 243 (DENTAL - CERT.):	-	760,734.05
TOTAL FOR OBJ 244 (VISION - CERT.):	-	174,525.26
TOTAL FOR OBJ 249 (OTHER INSURANCE BENS - CERT):	-	1,173,727.43
TOTAL FOR OBJ 251 (MEDICAL/HOSPITALIZATION-NONCRT):	-	6,212,236.52
TOTAL FOR OBJ 252 (LIFE - NONCERT.):	-	25,438.74
TOTAL FOR OBJ 253 (DENTAL - NONCERT.):	-	327,492.07
TOTAL FOR OBJ 254 (VISION - NONCERT.):	-	78,882.34
TOTAL FOR OBJ 259 (OTHER INSURANCE BEN - NONCERT.):	-	277,322.48
TOTAL FOR OBJ 273 (ANNUITIES - CERTIFICATED):	-	25,312.50
TOTAL FOR OBJ 282 (UNEMPLOYMENT COMP. - NONCERT.):	-	(406.80)
TOTAL FOR OBJ 410 (PROFESSIONAL & TECHNICAL SERV.):	-	423,054.27
TOTAL FOR OBJ 411 (INSTRUCTION SERVICES):	-	2,314,277.27
TOTAL FOR OBJ 413 (HEALTH SERVICES):	-	49,328.00
TOTAL FOR OBJ 414 (STAFF SERVICES):	-	8,287.05
TOTAL FOR OBJ 416 (DATA PROCESSING SERVICES):	-	312,547.93
TOTAL FOR OBJ 418 (PROFESSIONAL/LEGAL SERVICES):	-	366,490.47
TOTAL FOR OBJ 419 (OTHER PROFESSIONAL & TECHNICAL):	-	531,416.77
TOTAL FOR OBJ 422 (GARBAGE REMOVAL & CLEANING):	-	75,843.96
TOTAL FOR OBJ 423 (REPAIRS & MAINTENANCE SERV.):	-	393,687.42
TOTAL FOR OBJ 424 (PROPERTY INSURANCE):	-	189,275.25
TOTAL FOR OBJ 425 (RENTALS):	-	110,424.32
TOTAL FOR OBJ 426 (LEASE PURCHASE AGREEMENTS):	-	268,950.66
TOTAL FOR OBJ 434 (NONCERTIFICATED MEETING EXP.):	-	480.00
TOTAL FOR OBJ 439 (OTHER TRAVEL/MEETING EXPENSE):	-	167,603.28
TOTAL FOR OBJ 441 (TELEPHONE SERVICE):	-	262,119.12
TOTAL FOR OBJ 443 (POSTAGE):	-	32,286.29
TOTAL FOR OBJ 446 (ADVERTISING):	-	2,978.91

OLENTANGY LOCAL SCHOOL DISTRICT  
FINDET BY OBJECT  
APRIL 2017

	Receipts	Expenditures
TOTAL FOR OBJ 451 (ELECTRICITY):	-	2,202,230.25
TOTAL FOR OBJ 452 (WATER AND SEWAGE):	-	279,400.35
TOTAL FOR OBJ 453 (GAS):	-	332,196.47
TOTAL FOR OBJ 460 (CONTRACTED CRAFT/TRADE SERVICE):	-	37,483.15
TOTAL FOR OBJ 461 (PRINTING AND BINDING):	-	27,751.74
TOTAL FOR OBJ 471 (TUITION PD - DISTR IN-STATE):	-	32,594.75
TOTAL FOR OBJ 474 (EXCESS COSTS):	-	6,238.50
TOTAL FOR OBJ 475 (SPECIAL ED PAYMENTS):	-	23,555.00
TOTAL FOR OBJ 477 (OPEN ENROLLMENT PAYMENTS):	-	158,910.14
TOTAL FOR OBJ 478 (COMMUNITY SCHOOL PAYMENTS):	-	1,067,836.96
TOTAL FOR OBJ 479 (OTHER TUITION PAYMENTS):	-	436,994.42
TOTAL FOR OBJ 483 (TRANS PURCHASED OTHER SOURCE):	-	37,110.96
TOTAL FOR OBJ 489 (OTHER PUPIL TRANSPORTATION):	-	184,854.99
TOTAL FOR OBJ 490 (OTHER PURCHASED SERVICES):	-	145,310.60
TOTAL FOR OBJ 511 (CLASSROOM SUPPLIES):	-	843,344.18
TOTAL FOR OBJ 512 (OFFICES SUPPLIES):	-	62,812.89
TOTAL FOR OBJ 514 (HEALTH & HYGIENE SUPPLIES):	-	12,968.57
TOTAL FOR OBJ 516 (SOFTWARE MATERIALS):	-	497,180.58
TOTAL FOR OBJ 519 (OTHER GENERAL SUPPLIES):	-	82,488.52
TOTAL FOR OBJ 520 (TEXTBOOKS):	-	102,138.73
TOTAL FOR OBJ 524 (SUPPLEMENTAL TEXTBOOKS):	-	25,939.29
TOTAL FOR OBJ 531 (NEW LIBRARY BOOKS):	-	39,240.13
TOTAL FOR OBJ 532 (REPLACEMENT LIBRARY BOOKS):	-	7,494.41
TOTAL FOR OBJ 539 (OTHER LIBRARY BOOKS):	-	3,339.93
TOTAL FOR OBJ 541 (NEWSPAPERS):	-	439.25
TOTAL FOR OBJ 542 (PERIODICALS):	-	10,060.54
TOTAL FOR OBJ 568 (CANDIES AND SNACKS):	-	209.00
TOTAL FOR OBJ 571 (LAND):	-	134,612.32
TOTAL FOR OBJ 572 (BUILDINGS):	-	856,960.66
TOTAL FOR OBJ 581 (SUPPLIES AND PARTS-MOTOR VEHIC):	-	283,569.57
TOTAL FOR OBJ 582 (FUEL):	-	598,240.11
TOTAL FOR OBJ 583 (TIRES & TUBES):	-	66,266.05
TOTAL FOR OBJ 640 (EQUIPMENT):	-	260,348.63
TOTAL FOR OBJ 841 (MEMBRSHF FEES - PROF ORGANA.):	-	41,200.30
TOTAL FOR OBJ 843 (CHARGES FOR STATE EXAMS):	-	36,522.00
TOTAL FOR OBJ 844 (COUNTY BD OF ED CONTRIBUTION):	-	5,748,693.24
TOTAL FOR OBJ 845 (PROPERTY TAX COLLECTION FEES):	-	2,283,672.30
TOTAL FOR OBJ 846 (ELECTION EXPENSE):	-	4,858.95
TOTAL FOR OBJ 848 (BANK CHARGES):	-	30,432.17
TOTAL FOR OBJ 849 (OTHER DUES AND FEES):	-	200,812.82
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
	<u>200,485,850.12</u>	<u>161,688,579.04</u>

**OLENTANGY LOCAL SCHOOL DISTRICT**  
**GENERAL FUND**  
**APRIL 2017**

	<b>FYTD 2017</b>	<b>% OF TOTAL</b>	<b>FYTD 2016</b>	<b>% OF TOTAL</b>
Salaries and Wages	99,865,542.02	61.76%	93,280,510.52	61.80%
Employee Benefits	38,952,522.62	24.09%	36,018,092.23	23.86%
Purchased Services	10,336,208.65	6.39%	9,850,554.03	6.53%
Supplies and materials	3,772,615.33	2.33%	3,781,803.22	2.51%
Capital Outlay	260,348.63	0.16%	230,383.85	0.15%
Other Expenditures	8,501,341.79	5.26%	7,769,257.31	5.15%
Other Uses	-	0.00%	-	0.00%
<b>GRAND TOTAL</b>	<u><u>\$ 161,688,579.04</u></u>		<u><u>\$ 150,930,601.16</u></u>	

OLENTANGY LOCAL SCHOOL DISTRICT  
CHECK REGISTER DETAIL  
APRIL 2017

Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
342152	ELITEFTS.COM	STUDENT FEES - PE/HEALTH	4/10/2017	860.00	009	W	R
342153	DOYLE, BRENDA	Reimbursement for online	4/10/2017	85.00	001	W	W
342154	DICK BLICK ART MATERIALS	CLAY AND TAPE - SEE ATTACHED	4/10/2017	381.58	009	W	R
342155	D'ERRICO, NICK	Mileage - Guidance Counselor	4/10/2017	25.68	001	W	R
342156	DEMCO	See attached list of library	4/10/2017	96.10	001	W	R
342157	DECA, INC.	TEACHING AIDS - BUSINESS	4/10/2017	173.75	001	W	R
342158	DAVIS, KRISTA	Mileage for January, February	4/10/2017	1.73	001	W	W
342158	DAVIS, KRISTA	Mileage for January, February	4/10/2017	18.67	001	W	W
342159	DAVIS, JAYME	Mileage - Guidance Counselor	4/10/2017	35.31	001	W	R
342160	Consolidated Electric	Cologix, North Carrier, CEC	4/10/2017	18,226.80	001	W	R
342161	COLUMBUS CLAY AND	ART SUPPLIES--PLEASE SEE	4/10/2017	708.30	009	W	R
342162	CDW-G INC.	scanner/stand (see attached	4/10/2017	143.05	001	W	R
342162	CDW-G INC.	scanner/stand (see attached	4/10/2017	53.76	001	W	R
342162	CDW-G INC.	1460128 PANDUIT PAN-WAY	4/10/2017	10.17	001	W	R
342163	BUCKEYE CERAMIC SUPPLY	ART SUPPLIES--PLEASE SEE	4/10/2017	3,566.25	009	W	R
342163	BUCKEYE CERAMIC SUPPLY	ART SUPPLIES--PLEASE SEE	4/10/2017	492.30	009	W	R
342164	BIO-RAD	100-1000 MICROLITER DIGITAL	4/10/2017	137.00	001	W	R
342164	BIO-RAD	20-200 MICROLITER DIGITAL	4/10/2017	137.00	001	W	R
342164	BIO-RAD	20 MICROLITER FIXED VOLUME	4/10/2017	26.00	001	W	R
342164	BIO-RAD	SHIPPING	4/10/2017	40.00	001	W	R
342165	BEARD, TIM	3rd quarter quarter mileage	4/10/2017	132.76	001	W	R
342166	BATES, JASON	MILEAGE REIMBURSEMENT JAN-MAR	4/10/2017	370.86	001	W	R
342167	BARNES AND NOBLE	YOUNG ADULT VERSION THE	4/10/2017	288.00	009	W	R
342168	BSN SPORTS	Lacrosse Goal/Net	4/10/2017	445.90	300	W	R
342168	BSN SPORTS	Shipping	4/10/2017	232.75	300	W	R
342169	AMAZON.COM	2nd grade teaching aids	4/10/2017	20.98	001	W	R
342169	AMAZON.COM	All grades supplies	4/10/2017	55.00	001	W	R
342169	AMAZON.COM	Copy Machine Supplies	4/10/2017	70.87	001	W	R
342169	AMAZON.COM	Principal's fund	4/10/2017	318.12	018	W	R
342169	AMAZON.COM	2nd grade teaching aids	4/10/2017	63.92	001	W	R
342169	AMAZON.COM	Copy Machine Supplies	4/10/2017	75.97	001	W	R
342169	AMAZON.COM	LD Teaching Aids	4/10/2017	286.31	001	W	R
342169	AMAZON.COM	SCIENCE OLYMPIAD - CLUB	4/10/2017	9.98	200	W	R
342170	DUBLIN SCIOTO LAX BOOSTERS	Boys LAX registration fees	4/10/2017	85.00	300	W	R
342170	DUBLIN SCIOTO LAX BOOSTERS	Boys Lacrosse Fees	4/10/2017	85.00	300	W	R
342171	OHIO CAPITAL CONFERENCE	League dues	4/10/2017	185.00	300	W	R
342172	NEWARK CITY SCHOOLS	Boys Track Fees	4/10/2017	75.00	300	W	R
342172	NEWARK CITY SCHOOLS	Girls Track Fees	4/10/2017	75.00	300	W	R
342173	OLENTANGY HIGH SCHOOL	Boys Track Fees	4/10/2017	55.00	300	W	R
342173	OLENTANGY HIGH SCHOOL	Girls Track Fees	4/10/2017	55.00	300	W	R
342174	CENTERVILLE HIGH SCHOOL	Boys Track Fees	4/10/2017	175.00	300	W	R
342174	CENTERVILLE HIGH SCHOOL	Girls Track Fees	4/10/2017	175.00	300	W	R
342175	HILLIARD DARBY HIGH SCHOOL	Boys Track Fees	4/10/2017	75.00	300	W	W
342175	HILLIARD DARBY HIGH SCHOOL	Girls Track Fees	4/10/2017	75.00	300	W	W
342176	PICKERINGTON H.S. NORTH	Boys Track Fees	4/10/2017	125.00	300	W	R
342176	PICKERINGTON H.S. NORTH	Girls Track Fees	4/10/2017	125.00	300	W	R
342177	LEWIS, KAREN	BLAX Gate Help	4/10/2017	30.00	300	W	R
342178	COWLOA	LACROSSE - GIRLS	4/10/2017	50.00	300	W	W
342179	HILLIARD DAVIDSON GIRLS LAX	LACROSSE - BOYS	4/10/2017	175.00	300	W	R
342180	THOMAS WORTHINGTON	TENNIS FEES	4/10/2017	85.00	300	W	R
342181	YMCA	DIVING	4/10/2017	700.00	300	W	R
342181	YMCA	BOWLING	4/10/2017	-	300	W	R
342181	YMCA	SWIM	4/10/2017	6,464.00	300	W	R
342182	GIES, ALEX	FIELD HOCKEY	4/10/2017	35.00	300	W	R
342183	Clausing, Lisa M.	LACROSSE - BOYS	4/10/2017	30.00	300	W	W
342183	Clausing, Lisa M.	VOLLEYBALL - BOYS	4/10/2017	27.50	300	W	W
342184	LAFLAMME, MICHAEL	TRACK - BOYS	4/10/2017	40.00	300	W	R
342185	Mitchell, Shannon	CASHBOX FOR PROM CORSAGE	4/10/2017	500.00	200	W	R
342186	THOMAS WORTHINGTON	Misc. spring sport fees	4/10/2017	225.00	300	W	R
342187	LEUKEMIA & LYMPHOMA SOCIETY	LEUKEMIA & LYMPHOMA FUNDRAISER	4/10/2017	168.61	200	W	R
342188	ArbiterSports	One Year Scheduling starting	4/10/2017	110.00	300	W	R
342189	LEUKEMIA & LYMPHOMA SOCIETY	LEUKEMIA & LYMPHOMA FUNDRAISER	4/10/2017	168.61	200	W	R
342190	AMAZON.COM	Custodial Supplies	4/10/2017	61.16	001	W	R
342191	BATTERIES PLUS	Custodial Supplies	4/10/2017	92.95	001	W	R
342192	SCHILLING PROPANE SERVICE	Custodial Supplies	4/10/2017	57.60	001	W	R
342193	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	4/10/2017	18.19	001	W	R
342193	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	4/10/2017	137.73	001	W	R
342194	UNISAN, LLC.	Custodial Supplies	4/10/2017	186.15	001	W	R
342195	SHERWIN-WILLIAMS CO.	Custodial Supplies	4/10/2017	30.35	001	W	R
342195	SHERWIN-WILLIAMS CO.	Custodial Supplies	4/10/2017	212.99	001	W	R
342195	SHERWIN-WILLIAMS CO.	Custodial Supplies	4/10/2017	141.45	001	W	R
342196	UNIFIRST CORPORATION	Custodial Uniforms	4/10/2017	278.88	001	W	R
342196	UNIFIRST CORPORATION	Custodial Uniforms	4/10/2017	278.88	001	W	R
342197	COLUMBUS SPEECH AND HEARING	SPEECH SERVICES FOR IEP	4/10/2017	657.00	516	W	R
342197	COLUMBUS SPEECH AND HEARING	SPEECH SERVICES FOR IEP	4/10/2017	731.00	516	W	R
342198	GILLIAM, DERRICK	Mileage expenses for Derrick	4/10/2017	148.20	001	W	R
342199	COMPUTER FUN	INTERACT - CLUB ACCT	4/10/2017	198.32	200	W	R
342200	COOPERATIVE STRATEGIES, LLC	ATTENDANCE BOUNDARIES	4/10/2017	19,031.67	001	W	R
342201	CROTHERS, NICHOLE	MILEAGE JAN-MARCH	4/10/2017	121.45	001	W	W
342202	CROTON CRAFT	2 Additional Girls Soccer	4/10/2017	18.00	300	W	R
342203	CUTSHALL, JARED	Reimbursement for online	4/10/2017	85.00	001	W	R
342204	DACKS, RICHARD	SECOND QUARTER PIANO TUNING	4/10/2017	105.00	001	W	R
342204	DACKS, RICHARD	BABY GRAND PIANO LOCK	4/10/2017	185.00	001	W	R
342205	DAYTON CINCINNATI TECHNOLOGY	Dell Chromebook 11	4/10/2017	6,270.00	018	W	R
342205	DAYTON CINCINNATI TECHNOLOGY	Google Management Console	4/10/2017	720.00	018	W	R
342205	DAYTON CINCINNATI TECHNOLOGY	DCTS White Glove Service.	4/10/2017	150.00	018	W	R
342205	DAYTON CINCINNATI TECHNOLOGY	35 Logitech Keyboards	4/10/2017	980.00	003	W	R
342205	DAYTON CINCINNATI TECHNOLOGY	2 Dell Chromebooks and Good	4/10/2017	476.00	001	W	R
342205	DAYTON CINCINNATI TECHNOLOGY	GOES Chromebook order per Rob	4/10/2017	15,456.00	003	W	R
342205	DAYTON CINCINNATI TECHNOLOGY	2 Chromebits and licenses	4/10/2017	216.00	003	W	R
342206	DEAF SERVICES CENTER	Interpreter for 2/28/17 track	4/10/2017	72.59	300	W	R
342206	DEAF SERVICES CENTER	Interpreter for 5/15/17 track	4/10/2017	60.00	300	W	R
342207	DELAWARE COUNTY SHERIFF'S OFF.	DISTRICT PAYMENT FOR 5 SCHOOL	4/10/2017	21,109.29	001	W	R

OLENTANGY LOCAL SCHOOL DISTRICT  
CHECK REGISTER DETAIL  
APRIL 2017

Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
342208	DELAWARE GENERAL HEALTH DIST.	HEP B IMMUNIZATIONS FOR	4/10/2017	76.25	001	W	R
342209	DELAWARE LANES	MD/CD COMMUNITY TRIP	4/10/2017	813.75	516	W	R
342210	DELTA EDUCATION	Flashlight bulbs 020-5809-WW	4/10/2017	20.60	001	W	R
342210	DELTA EDUCATION	Motors, 1.5-V, with wore leads	4/10/2017	32.50	001	W	R
342210	DELTA EDUCATION	Wire, #20 insul 230-1683-WW	4/10/2017	11.70	001	W	R
342210	DELTA EDUCATION	Wire, #24 insul 230-0870-WW	4/10/2017	8.10	001	W	R
342210	DELTA EDUCATION	12% shipping	4/10/2017	8.74	001	W	R
342211	DEMCO	LIBRARY SUPPLIES	4/10/2017	120.62	001	W	R
342212	DEMCO	LIBRARY SUPPLIES PER ATTACHED	4/10/2017	107.71	001	W	R
342212	DEMCO	Library Supplies - see	4/10/2017	191.25	001	W	R
342212	DEMCO	WS12813810 Color Tinted Label	4/10/2017	31.98	001	W	R
342212	DEMCO	WH12670130 Crystal Clear Tape	4/10/2017	28.96	001	W	R
342212	DEMCO	WH12670150 Crystal Clear Tape	4/10/2017	56.76	001	W	R
342212	DEMCO	16% discount	4/10/2017	(17.64)	001	W	R
342212	DEMCO	Please see the attached	4/10/2017	97.20	001	W	R
342213	DICK BLICK ART MATERIALS	STUDENT FEES - ART	4/10/2017	348.75	009	W	R
342213	DICK BLICK ART MATERIALS	Art supplies needed for	4/10/2017	1,010.18	009	W	R
342213	DICK BLICK ART MATERIALS	ART SUPPLIES--PLEASE SEE	4/10/2017	1,618.21	009	W	R
342213	DICK BLICK ART MATERIALS	ART SUPPLIES--PLEASE SEE	4/10/2017	149.38	009	W	R
342213	DICK BLICK ART MATERIALS	ART SUPPLIES--PLEASE SEE	4/10/2017	302.90	009	W	R
342213	DICK BLICK ART MATERIALS	ART SUPPLIES--PLEASE SEE	4/10/2017	1,267.70	009	W	R
342214	DITTMAN, REBECCA	Reimbursement for online	4/10/2017	85.00	001	W	R
342215	D'AMATO, DORA	PATRIOT PUB FOR APRIL-MAY	4/10/2017	300.00	200	W	R
342216	EDUCATIONAL INNOVATIONS INC	PERIODIC TABLE CUPS	4/10/2017	27.90	009	W	R
342216	EDUCATIONAL INNOVATIONS INC	PRISM GLASSES	4/10/2017	23.85	009	W	R
342217	EDUCATIONAL SERVICE CENTER	VENTURES ACADEMY SEATS 8 @	4/10/2017	43,444.08	516	W	R
342218	EDUCATORS PUBL. SERV	5732 SPIRE Cards Levels 1-5	4/10/2017	27.95	001	W	R
342218	EDUCATORS PUBL. SERV	5748 SPIRE Cards Levels 6-8	4/10/2017	27.95	001	W	R
342218	EDUCATORS PUBL. SERV	Shipping	4/10/2017	6.00	001	W	R
342219	FIELDS, JESSICA	Reimbursement for damage to	4/10/2017	143.68	001	W	R
342220	FUCHIA	SUPPLIES JAN-MAR	4/10/2017	321.57	300	W	R
342221	CAPITAL AWARDS, INC.	WINTER 2016-2017	4/10/2017	150.25	300	W	R
342222	FOLLETT SCHOOL SOLUTIONS, INC	Destiny Library Manager	4/10/2017	2,124.15	001	W	R
342222	FOLLETT SCHOOL SOLUTIONS, INC	see attached order for books	4/10/2017	240.04	001	W	R
342222	FOLLETT SCHOOL SOLUTIONS, INC	Library Books - List #15923105	4/10/2017	91.52	001	W	R
342223	FRANKLIN COUNTY BOARD	EXCESS COSTS FOR IEP STUDENT	4/10/2017	29,867.19	516	W	R
342224	FREE SPIRIT PUBLISHING INC.	Self Regulation in the	4/10/2017	1,199.63	590	W	R
342224	FREE SPIRIT PUBLISHING INC.	Proforma #583709.1 - 25%	4/10/2017	(299.93)	590	W	R
342225	FRENCH, ERIC	SPRING CONCERT RECORDING	4/10/2017	300.00	200	W	R
342226	FREY SCIENTIFIC	BURNER CONNECTOR TUBING--2FT	4/10/2017	135.92	009	W	R
342226	FREY SCIENTIFIC	BURNER LIGHTER REPLACEMENT	4/10/2017	10.49	009	W	R
342226	FREY SCIENTIFIC	100ML VOLUMETRIC FLASKS W/	4/10/2017	161.98	009	W	R
342226	FREY SCIENTIFIC	DISCOUNT	4/10/2017	(86.38)	009	W	R
342227	FRICTH, BRUCE	Mileage expenses for Bruce	4/10/2017	269.11	001	W	R
342228	FUNDAMENTALS	LAST BUS OUT	4/10/2017	299.70	009	W	R
342228	FUNDAMENTALS	THE HIDING PLACE	4/10/2017	128.00	009	W	R
342228	FUNDAMENTALS	MOUNTAINS BEYOND MOUNTAINS	4/10/2017	23.97	009	W	R
342228	FUNDAMENTALS	MARCH BOOK ONE	4/10/2017	47.84	009	W	R
342228	FUNDAMENTALS	UPRISING BY MARGARET PETERSON	4/10/2017	800.80	009	W	R
342228	FUNDAMENTALS	18 copies of BULU AFRICIAN	4/10/2017	115.06	009	W	R
342228	FUNDAMENTALS	UPRISING	4/10/2017	853.60	009	W	R
342228	FUNDAMENTALS	THE GIRL WHO DRANK THE MOON	4/10/2017	16.99	001	W	R
342228	FUNDAMENTALS	THE INQUISITION: OR THE THREE	4/10/2017	17.99	001	W	R
342228	FUNDAMENTALS	RADIANT CHILD: THE STORY OF	4/10/2017	17.99	001	W	R
342228	FUNDAMENTALS	AS BRAVE AS YOU ARE	4/10/2017	16.99	001	W	R
342228	FUNDAMENTALS	SCYTHE	4/10/2017	18.99	001	W	R
342228	FUNDAMENTALS	20% DISCOUNT	4/10/2017	(17.82)	001	W	R
342228	FUNDAMENTALS	UNWIND SERIES (UNWIND,	4/10/2017	115.20	001	W	R
342228	FUNDAMENTALS	LOCKDOWN	4/10/2017	26.40	001	W	R
342228	FUNDAMENTALS	SOLITARY	4/10/2017	24.00	001	W	R
342228	FUNDAMENTALS	DEATH SENTENCE	4/10/2017	26.40	001	W	R
342228	FUNDAMENTALS	FUGITIVES	4/10/2017	26.40	001	W	R
342228	FUNDAMENTALS	ALLEGIAN	4/10/2017	10.40	001	W	R
342228	FUNDAMENTALS	FOUR	4/10/2017	10.40	001	W	R
342228	FUNDAMENTALS	SHINE	4/10/2017	15.20	001	W	R
342228	FUNDAMENTALS	MISS PEREGRINE HOME FOR PEC	4/10/2017	8.80	001	W	R
342228	FUNDAMENTALS	DEAD AND GONE	4/10/2017	14.40	001	W	R
342228	FUNDAMENTALS	LIFE AS WE KNOW IT	4/10/2017	14.40	001	W	R
342228	FUNDAMENTALS	EVERWILD	4/10/2017	19.20	001	W	R
342228	FUNDAMENTALS	EVERFOUND	4/10/2017	19.20	001	W	R
342228	FUNDAMENTALS	LOCKDOWN	4/10/2017	17.60	001	W	R
342228	FUNDAMENTALS	DEAD	4/10/2017	16.00	001	W	R
342228	FUNDAMENTALS	SCYTHE	4/10/2017	30.40	001	W	R
342228	FUNDAMENTALS	BUTTER	4/10/2017	8.00	001	W	R
342228	FUNDAMENTALS	FOLGERS ROMEO AND JULIET	4/10/2017	1,368.00	009	W	R
342229	FOLLETT SCHOOL SOLUTIONS, INC	Library book order	4/10/2017	815.94	001	W	R
342230	GBC	Equipment Maintenance	4/10/2017	535.39	001	W	R
342231	Carleton College	AP Summer Institute AP	4/10/2017	1,550.00	590	W	R
342232	GAHANNA LINCOLN HIGH SCHOOL	2016-17 PSAT scoring for	4/10/2017	135.00	001	W	R
342233	HALLENROSS & ASSOCIATES	INTERPRETER FOR JAN. - MARCH	4/10/2017	94.05	001	W	R
342233	HALLENROSS & ASSOCIATES	INTERPRETER FOR JAN. - MARCH	4/10/2017	62.70	001	W	R
342234	HARCOURT OUTLINES INC	Mechanical Pencils for vending	4/10/2017	200.00	200	W	R
342234	HARCOURT OUTLINES INC	Shipping	4/10/2017	14.00	200	W	R
342235	Hayes, Alannah	Reimbursement for online	4/10/2017	85.00	001	W	R
342236	Hinkle Jr., Joseph D.	Guest Artist Workshop	4/10/2017	280.00	019	W	R
342237	HOSHIZAKI NORTH CENTRAL	Ice machine service seminar @	4/10/2017	100.00	001	W	R
342238	ITIP Ohio	ITIP Ohio Summit featuring	4/10/2017	1,047.60	590	W	R
342239	GUY, STEVEN C.	EDUCATIONAL EVALUATIONS FOR	4/10/2017	2,200.00	516	W	R
342239	GUY, STEVEN C.	EDUCATIONAL EVALUATIONS FOR	4/10/2017	2,200.00	516	W	R
342240	International Society for	ISTE National Conference, June	4/10/2017	295.00	590	W	W
342241	CROSS THREAD SOLUTIONS	FOREIGN LANGUAGE INTERPRETING	4/10/2017	125.34	001	W	R
342241	CROSS THREAD SOLUTIONS	FOREIGN LANGUAGE INTERPRETING	4/10/2017	334.20	001	W	R
342242	ASIST TRANSLATION SERVICES INC	FOREIGN LANGUAGE INTERPRETING	4/10/2017	40.00	001	W	R



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342242	ASIST TRANSLATION SERVICES INC	FOREIGN LANGUAGE INTERPRETING	4/10/2017	60.00	001	W	R
342242	ASIST TRANSLATION SERVICES INC	FOREIGN LANGUAGE INTERPRETING	4/10/2017	93.75	001	W	R
342243	US TOGETHER, INC.	FOREIGN LANGUAGE INTERPRETING	4/10/2017	180.00	001	W	R
342244	DEAF SERVICES CENTER	HEARING IMPAIRED INTERPRETING	4/10/2017	88.10	516	W	R
342245	IPEVO INC.	5-868-3-08-00 IPEVO-Ziggi HD	4/10/2017	94.05	001	W	R
342246	Kaleidoscope Youth Center	DONATION FROM STUDENT COUNCIL	4/10/2017	2,425.78	200	W	R
342247	KARDAS, REBECCA	Reimbursement for expenses for	4/10/2017	67.45	001	W	W
342248	AMAZON.COM	Classroom teaching aids	4/10/2017	99.40	001	W	R
342248	AMAZON.COM	Classroom teaching aids	4/10/2017	53.10	001	W	R
342248	AMAZON.COM	Classroom teaching aids	4/10/2017	20.89	001	W	R
342248	AMAZON.COM	Open for purchases made for	4/10/2017	96.21	009	W	R
342248	AMAZON.COM	Open for purchases made for	4/10/2017	50.67	009	W	R
342248	AMAZON.COM	Open for purchases made for	4/10/2017	85.30	009	W	R
342248	AMAZON.COM	replacement classroom books	4/10/2017	69.00	001	W	R
342248	AMAZON.COM	replacement classroom books	4/10/2017	5.99	001	W	R
342248	AMAZON.COM	Q3 social studies purchases	4/10/2017	22.13	001	W	R
342248	AMAZON.COM	6 pocket wall organizer	4/10/2017	13.49	001	W	R
342248	AMAZON.COM	Storage Crate, 6 pack	4/10/2017	32.02	001	W	R
342248	AMAZON.COM	Books for gifted students	4/10/2017	75.67	001	W	R
342248	AMAZON.COM	Books for gifted students	4/10/2017	31.70	001	W	R
342248	AMAZON.COM	Books for gifted students	4/10/2017	16.04	001	W	R
342248	AMAZON.COM	Books for gifted students	4/10/2017	21.66	001	W	R
342248	AMAZON.COM	Books for gifted students	4/10/2017	28.98	001	W	R
342249	DEL-CO WATER CO	Jan to June 2016 Water	4/10/2017	11.85	001	W	R
342249	DEL-CO WATER CO	West Bus Garage	4/10/2017	221.44	001	W	R
342249	DEL-CO WATER CO	Alum Creek	4/10/2017	335.71	001	W	R
342249	DEL-CO WATER CO	Arrowhead Elementary	4/10/2017	1,006.45	001	W	R
342249	DEL-CO WATER CO	Oak Creek	4/10/2017	492.26	001	W	R
342249	DEL-CO WATER CO	Walnut Creek	4/10/2017	638.40	001	W	R
342249	DEL-CO WATER CO	Glen Oak	4/10/2017	456.77	001	W	R
342249	DEL-CO WATER CO	Freedom Trail	4/10/2017	908.42	001	W	R
342249	DEL-CO WATER CO	Cheshire Elementary	4/10/2017	584.87	001	W	R
342249	DEL-CO WATER CO	Heritage Elementary	4/10/2017	434.52	001	W	R
342249	DEL-CO WATER CO	Shanahan Middle	4/10/2017	506.35	001	W	R
342249	DEL-CO WATER CO	Hyatts Middle	4/10/2017	962.76	001	W	R
342249	DEL-CO WATER CO	Olentangy High School	4/10/2017	1,706.81	001	W	R
342249	DEL-CO WATER CO	Orange High School	4/10/2017	1,834.18	001	W	R
342249	DEL-CO WATER CO	Olentangy Academy	4/10/2017	73.40	001	W	R
342249	DEL-CO WATER CO	Food Services D/W	4/10/2017	202.65	006	W	R
342250	AMERICAN ELECTRIC POWER	Electricity Jan to June 2016	4/10/2017	17.75	001	W	R
342250	AMERICAN ELECTRIC POWER	Freedom Trail	4/10/2017	3,559.92	001	W	R
342250	AMERICAN ELECTRIC POWER	Johnnycake Corners	4/10/2017	3,814.27	001	W	R
342250	AMERICAN ELECTRIC POWER	Berkshire Middle	4/10/2017	11,215.33	001	W	R
342250	AMERICAN ELECTRIC POWER	Orange High School	4/10/2017	22,056.55	001	W	R
342250	AMERICAN ELECTRIC POWER	East Bus Garage	4/10/2017	1,544.82	001	W	R
342250	AMERICAN ELECTRIC POWER	Food Service D/W	4/10/2017	562.90	006	W	R
342251	AT & T	District Wide Long Distance	4/10/2017	156.32	001	W	R
342252	VERIZON WIRELESS	DISTRICT CELL PHONES	4/10/2017	1,928.30	001	W	R
342253	CenturyLink	District Wide Long Distance	4/10/2017	228.74	001	W	R
342254	FLETCHER, AIMEE	Reimbursement for registration	4/10/2017	85.00	001	W	R
342255	MEYER, CARLA	Mileage for Jan. - March, 2017	4/10/2017	76.24	006	W	W
342256	PALO, MICHELE	Mileage for Jan. - March, 2017	4/10/2017	121.93	006	W	R
342257	COLUMBUS ATHENAEUM	PROM DEPOSIT FOR 2018 VENUE	4/10/2017	1,000.00	200	W	R
342258	Project Lead The Way, Inc.	Registration for PLTW Ohio	4/10/2017	-	001	W	V
342259	Columbus Zoological Park	1st grade Field Trip to	4/10/2017	105.00	018	W	W
342260	PRODIGY STUDENT TRAVEL	WASHINGTON, D.C. TRIP FOR	4/10/2017	13,918.82	200	W	R
342261	OHIO HISTORICAL SOCIETY	2nd grade Field Trip to Ohio	4/10/2017	796.00	018	W	W
342262	GREAT AMERICA LEASING CORP.	Shanahan Copier Lease	4/10/2017	248.00	001	W	R
342262	GREAT AMERICA LEASING CORP.	copier maintenance	4/10/2017	30.98	001	W	R
342263	NYSTROM, SUZY	Mileage Reimbursement	4/10/2017	29.96	001	W	R
342264	Tufts, LaMont	Mileage Reimbursement	4/10/2017	137.68	001	W	R
342265	ROTH, CHRISTOPHER	Mileage Reimbursement	4/10/2017	194.58	001	W	R
342266	KELLY, MATTHEW	Mileage Reimbursement	4/10/2017	86.67	001	W	R
342267	BURFEINDT, DOROTHY	Mileage Reimbursement	4/10/2017	93.68	001	W	R
342268	BAHN, PATT	Mileage Reimbursement	4/10/2017	154.29	001	W	R
342269	McMonagle, James	Mileage Reimbursement	4/10/2017	163.20	001	W	R
342270	ZAYE, PATRICK	Mileage Reimbursement	4/10/2017	159.03	001	W	R
342271	ANDREWS, SUSAN	CERTIFIED MILEAGE (TRAVELING	4/10/2017	165.32	001	W	R
342272	BIRRI, SAMANTHA	CERTIFIED MILEAGE (TRAVELING	4/10/2017	57.78	001	W	R
342273	Webb, Tim	CERTIFIED MILEAGE (TRAVELING	4/10/2017	56.38	001	W	W
342274	MORGAN, HEATHER	CERTIFIED MILEAGE (TRAVELING	4/10/2017	86.67	001	W	W
342275	WADE, CLAUDIA	CERTIFIED MILEAGE (TRAVELING	4/10/2017	93.88	001	W	R
342276	PRESTON, LAURIE	CERTIFIED MILEAGE (TRAVELING	4/10/2017	55.64	001	W	R
342277	Fuller, Kristopher	CERTIFIED MILEAGE (TRAVELING	4/10/2017	81.32	001	W	R
342278	HUGHES, ERIC	CERTIFIED MILEAGE (TRAVELING	4/10/2017	136.43	001	W	R
342279	DAUGHERTY, BRENDA	CERTIFIED MILEAGE (TRAVELING	4/10/2017	46.71	001	W	R
342280	GIVEN, AARON	CERTIFIED MILEAGE (TRAVELING	4/10/2017	227.75	001	W	R
342281	TWEEDY, RACHEL	CERTIFIED MILEAGE (TRAVELING	4/10/2017	60.03	001	W	R
342282	HAEGE, KATRIN	CERTIFIED MILEAGE (TRAVELING	4/10/2017	48.15	001	W	R
342283	BRANDT, ALISON	SCHOOL PSYCHOLOGIST	4/10/2017	8.83	001	W	R
342284	PORTER, LORI	OCCUPATIONAL THERAPISTS	4/10/2017	94.50	001	W	R
342285	Maus, Elizabeth	ADAPTED PHYS ED	4/10/2017	30.23	001	W	R
342286	MURPH, DAN	SC LIAISON	4/10/2017	386.16	001	W	R
342287	WEST, JAMES	SC LIAISON	4/10/2017	466.20	001	W	R
342288	SCHAFER, BRAD	SCHOOL PSYCHOLOGIST	4/10/2017	96.30	001	W	R
342289	Foraker, Renee	VI-B MILEAGE	4/10/2017	136.75	516	W	R
342290	KNOPP, MARISA	DIRECTOR/SUPERVISOR	4/10/2017	145.79	001	W	R
342291	CARPENTER, TARA	SCHOOL PSYCHOLOGIST	4/10/2017	19.15	001	W	R
342292	RICHESON, KAREN	PHYSICAL THERAPISTS	4/10/2017	32.64	001	W	R
342293	DAVIS, CHARLOTTE	VI-B MILEAGE	4/10/2017	48.69	516	W	R
342294	Tidball, Abigail	PHYSICAL THERAPISTS	4/10/2017	76.51	001	W	R
342295	LINSCOTT, ROSS	DIRECTOR/SUPERVISOR	4/10/2017	195.81	001	W	R
342296	Leibrand, Amy	GUEST ARTIST WORKSHOP - OEF	4/10/2017	280.00	018	W	W

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342297	LOFT VIOLIN SHOP	STUDENT FEES - MUSIC	4/10/2017	1,716.00	009	W	R
342298	ROCHESTER 100 INC	Yellow Class work folders 5001	4/10/2017	125.00	009	W	R
342298	ROCHESTER 100 INC	Red Homework folders 5002	4/10/2017	125.00	009	W	R
342299	MILESTONE BENEFITS AGENCY, INC	HEALTH AND WELFARE CONSULTING	4/10/2017	4,791.67	001	W	R
342300	MAMMAIS, JESSICA	Principal's Fund - Mileage	4/10/2017	191.74	001	W	W
342301	MCKNIGHT, SELENA	MILEAGE REIMBURSEMENT JAN-MAR	4/10/2017	84.86	001	W	R
342302	NASCO	Teaching aides (see attached)	4/10/2017	563.21	001	W	R
342302	NASCO	CART # 255840772	4/10/2017	2,349.89	009	W	R
342302	NASCO	CART # 255840772	4/10/2017	192.54	009	W	R
342302	NASCO	CART # 255840772	4/10/2017	70.20	009	W	R
342302	NASCO	CART # 255840772	4/10/2017	100.13	009	W	R
342303	OHIO DECA	HOTEL LODGING AND REGISTRATION	4/10/2017	-	009	W	R
342303	OHIO DECA	CALIFORNIA TRIP	4/10/2017	5,085.00	300	W	R
342304	HOJNACKI, SARAH	REIMBURSEMENT FOR APPROVED PD	4/10/2017	220.00	516	W	W
342305	GRAY, KARA	REIMBURSEMENT FOR APPROVED PD	4/10/2017	210.00	516	W	R
342306	SHADOAN, MOLLY	REIMBURSEMENT FOR APPROVED PD	4/10/2017	220.00	516	W	R
342307	OHIO DECA	FORT ORANGE - DECA Career	4/10/2017	-	300	W	R
342307	OHIO DECA	DECA ICDC Lodging Spring 2017	4/10/2017	3,620.00	300	W	R
342308	PegEd, LLC	EDUCATIONAL SERVICES FOR IEP	4/10/2017	-	001	W	R
342308	PegEd, LLC	INCREASE PO	4/10/2017	1,425.00	001	W	R
342308	PegEd, LLC	INCREASE PO	4/10/2017	1,875.00	001	W	R
342309	RAIFF, MARK	JAN-MAR 2017 EXPENSES	4/10/2017	180.83	001	W	R
342310	REID, MARY	3rd quarter quarter mileage	4/10/2017	80.79	001	W	R
342311	ROBERTS, MEGHAN	MILEAGE REIMBURSEMENT JAN-MAR	4/10/2017	53.50	001	W	R
342312	SHANAHAN, CHRYSYAL	MILEAGE	4/10/2017	87.37	300	W	R
342313	SMITH, TROND	Principal's Fund - Mileage	4/10/2017	74.37	001	W	R
342314	STEP BY STEP ACADEMY	TUITION FOR THE EDUCATION OF	4/10/2017	32,662.50	516	W	R
342315	STANTON'S SHEET MUSIC	STUDENT FEES - MUSIC	4/10/2017	2,340.00	009	W	R
342315	STANTON'S SHEET MUSIC	POP CONCERT MUSIC	4/10/2017	999.98	001	W	R
342315	STANTON'S SHEET MUSIC	Q3 Open Purchase order for	4/10/2017	333.00	001	W	R
342315	STANTON'S SHEET MUSIC	TEACHING AIDS - MUSIC	4/10/2017	7.01	001	W	R
342315	STANTON'S SHEET MUSIC	TEACHING AIDS - MUSIC	4/10/2017	40.50	001	W	R
342315	STANTON'S SHEET MUSIC	TEACHING AIDS - MUSIC	4/10/2017	36.29	001	W	R
342315	STANTON'S SHEET MUSIC	TEACHING AIDS - MUSIC	4/10/2017	80.97	001	W	R
342315	STANTON'S SHEET MUSIC	TEACHING AIDS - MUSIC	4/10/2017	19.31	001	W	R
342315	STANTON'S SHEET MUSIC	TEACHING AIDS - MUSIC	4/10/2017	460.24	001	W	R
342315	STANTON'S SHEET MUSIC	TEACHING AIDS - MUSIC	4/10/2017	360.46	001	W	R
342315	STANTON'S SHEET MUSIC	6th Band Student Books -	4/10/2017	952.90	009	W	R
342315	STANTON'S SHEET MUSIC	6th Band Student Books -	4/10/2017	336.00	009	W	R
342315	STANTON'S SHEET MUSIC	7th Band Student Books - WW	4/10/2017	648.00	009	W	R
342315	STANTON'S SHEET MUSIC	7th Band Student Books -	4/10/2017	176.00	009	W	R
342315	STANTON'S SHEET MUSIC	8th Student Band - WW and	4/10/2017	540.00	009	W	R
342315	STANTON'S SHEET MUSIC	8th Band Student Books -	4/10/2017	192.00	009	W	R
342316	VOGEL, RYAN	Reimbursement for workshop	4/10/2017	40.00	001	W	R
342317	VIP REHABILITATION SERVICES	VI & ORIENTATION AND MOBILITY	4/10/2017	4,477.50	516	W	R
342318	UPS	UPS shipping	4/10/2017	622.51	001	W	R
342318	UPS	UPS (#1A8E29) APR-JUNE	4/10/2017	8.04	001	W	R
342319	WEI, IAN	3rd quarter quarter mileage	4/10/2017	10.86	001	W	R
342320	Wozniak, Lauren	MILEAGE REIMBURSEMENT JAN-MAR	4/10/2017	55.75	001	W	W
342321	WRIGHT, DOUGLAS A	PROFESSIONAL SERVICES	4/10/2017	600.00	001	W	R
342322	MUSIC & ARTS	INSTRUMENT REPAIR FOR JAN. -	4/10/2017	25.80	001	W	R
342322	MUSIC & ARTS	INSTRUMENT REPAIR FOR JAN. -	4/10/2017	234.00	001	W	R
342322	MUSIC & ARTS	INSTRUMENT REPAIR FOR JAN. -	4/10/2017	77.25	001	W	R
342322	MUSIC & ARTS	SHEET MUSIC - MUSIC (BAND)	4/10/2017	54.60	001	W	R
342322	MUSIC & ARTS	SHEET MUSIC - MUSIC (BAND)	4/10/2017	136.50	001	W	R
342322	MUSIC & ARTS	SHEET MUSIC - MUSIC (BAND)	4/10/2017	73.60	001	W	R
342322	MUSIC & ARTS	SHEET MUSIC - MUSIC (BAND)	4/10/2017	21.00	001	W	R
342322	MUSIC & ARTS	SHEET MUSIC - MUSIC (BAND)	4/10/2017	7.00	001	W	R
342322	MUSIC & ARTS	SHEET MUSIC - MUSIC (BAND)	4/10/2017	38.40	001	W	R
342322	MUSIC & ARTS	SHEET MUSIC - MUSIC (BAND)	4/10/2017	7.00	001	W	R
342322	MUSIC & ARTS	SHEET MUSIC - MUSIC (BAND)	4/10/2017	76.27	001	W	R
342322	MUSIC & ARTS	SHEET MUSIC - MUSIC (BAND)	4/10/2017	21.00	001	W	R
342322	MUSIC & ARTS	SHEET MUSIC - MUSIC (BAND)	4/10/2017	4.20	001	W	R
342322	MUSIC & ARTS	SHEET MUSIC - MUSIC (BAND)	4/10/2017	44.00	001	W	R
342322	MUSIC & ARTS	REPAIRS AND MAINTENANCE -	4/10/2017	23.85	001	W	R
342322	MUSIC & ARTS	REPAIRS AND MAINTENANCE -	4/10/2017	129.20	001	W	R
342322	MUSIC & ARTS	REPAIRS AND MAINTENANCE -	4/10/2017	143.52	001	W	R
342322	MUSIC & ARTS	REPAIRS AND MAINTENANCE -	4/10/2017	80.40	001	W	R
342322	MUSIC & ARTS	REPAIRS AND MAINTENANCE -	4/10/2017	47.95	001	W	R
342322	MUSIC & ARTS	REPAIRS AND MAINTENANCE -	4/10/2017	27.49	001	W	R
342322	MUSIC & ARTS	REPAIRS AND MAINTENANCE -	4/10/2017	144.13	001	W	R
342323	Old Souls Farm	Food/SRE Jan. - March, 2017	4/10/2017	32.40	006	W	R
342323	Old Souls Farm	Food/SRE Jan. - March, 2017	4/10/2017	16.20	006	W	R
342323	Old Souls Farm	Food/SRE Jan. - March, 2017	4/10/2017	32.40	006	W	R
342323	Old Souls Farm	ISE	4/10/2017	48.60	006	W	R
342323	Old Souls Farm	ISE	4/10/2017	48.60	006	W	R
342323	Old Souls Farm	LMS	4/10/2017	16.20	006	W	R
342323	Old Souls Farm	LMS	4/10/2017	16.20	006	W	R
342323	Old Souls Farm	LMS	4/10/2017	16.20	006	W	R
342323	Old Souls Farm	HMS	4/10/2017	16.20	006	W	R
342323	Old Souls Farm	HMS	4/10/2017	16.20	006	W	R
342323	Old Souls Farm	HMS	4/10/2017	16.20	006	W	R
342323	Old Souls Farm	LHS	4/10/2017	48.60	006	W	R
342323	Old Souls Farm	LHS	4/10/2017	48.60	006	W	R
342323	Old Souls Farm	LHS	4/10/2017	48.60	006	W	R
342324	GORDON FOOD SERVICE	Food/WRE Jan. - March, 2017	4/10/2017	1,522.26	006	W	R
342324	GORDON FOOD SERVICE	Non Food/WRE Jan. - March,	4/10/2017	463.44	006	W	R
342324	GORDON FOOD SERVICE	Food/ACE	4/10/2017	2,409.52	006	W	R
342324	GORDON FOOD SERVICE	Non Food/ACE	4/10/2017	193.42	006	W	R
342324	GORDON FOOD SERVICE	Food/SRE	4/10/2017	1,011.34	006	W	R
342324	GORDON FOOD SERVICE	Non Food/SRE	4/10/2017	96.60	006	W	R
342324	GORDON FOOD SERVICE	Food/AES	4/10/2017	1,318.63	006	W	R

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342324	GORDON FOOD SERVICE	Non Food/AES	4/10/2017	115.30	006	W	R
342324	GORDON FOOD SERVICE	Food/OCE	4/10/2017	2,339.09	006	W	R
342324	GORDON FOOD SERVICE	Non Food/OCE	4/10/2017	213.57	006	W	R
342324	GORDON FOOD SERVICE	Food/TRE	4/10/2017	846.24	006	W	R
342324	GORDON FOOD SERVICE	Non Food/TRE	4/10/2017	160.51	006	W	R
342324	GORDON FOOD SERVICE	Food/WCE	4/10/2017	1,983.22	006	W	R
342324	GORDON FOOD SERVICE	Non Food/WCE	4/10/2017	132.56	006	W	R
342324	GORDON FOOD SERVICE	Food/ISE	4/10/2017	1,720.50	006	W	R
342324	GORDON FOOD SERVICE	Non Food/ISE	4/10/2017	108.82	006	W	R
342324	GORDON FOOD SERVICE	Food/GOE	4/10/2017	1,283.35	006	W	R
342324	GORDON FOOD SERVICE	Non Food/GOE	4/10/2017	71.24	006	W	R
342324	GORDON FOOD SERVICE	Food/OME	4/10/2017	2,347.61	006	W	R
342324	GORDON FOOD SERVICE	Non Food/OME	4/10/2017	310.12	006	W	R
342324	GORDON FOOD SERVICE	Food/LTE	4/10/2017	1,192.78	006	W	R
342324	GORDON FOOD SERVICE	Non Food/LTE	4/10/2017	179.74	006	W	R
342324	GORDON FOOD SERVICE	Food/JCE	4/10/2017	3,136.34	006	W	R
342324	GORDON FOOD SERVICE	Non Food/JCE	4/10/2017	357.09	006	W	R
342324	GORDON FOOD SERVICE	Food/FTE	4/10/2017	1,634.74	006	W	R
342324	GORDON FOOD SERVICE	Non Food/FTE	4/10/2017	98.38	006	W	R
342324	GORDON FOOD SERVICE	Food/CES	4/10/2017	2,155.08	006	W	R
342324	GORDON FOOD SERVICE	Non Food/CES	4/10/2017	472.27	006	W	R
342324	GORDON FOOD SERVICE	Food/HES	4/10/2017	3,027.08	006	W	R
342324	GORDON FOOD SERVICE	Non Food/HES	4/10/2017	304.16	006	W	R
342324	GORDON FOOD SERVICE	Food/SMS	4/10/2017	8,575.02	006	W	R
342324	GORDON FOOD SERVICE	Non Food/SMS	4/10/2017	1,056.08	006	W	R
342324	GORDON FOOD SERVICE	Food/LMS	4/10/2017	5,985.65	006	W	R
342324	GORDON FOOD SERVICE	Non Food/LMS	4/10/2017	736.94	006	W	R
342324	GORDON FOOD SERVICE	Food/OMS	4/10/2017	6,664.27	006	W	R
342324	GORDON FOOD SERVICE	Non Food/OMS	4/10/2017	794.53	006	W	R
342324	GORDON FOOD SERVICE	Food/HMS	4/10/2017	5,097.47	006	W	R
342324	GORDON FOOD SERVICE	Non Food/HMS	4/10/2017	566.64	006	W	R
342324	GORDON FOOD SERVICE	Food/BMS	4/10/2017	6,260.39	006	W	R
342324	GORDON FOOD SERVICE	Non Food/BMS	4/10/2017	906.90	006	W	R
342324	GORDON FOOD SERVICE	Food/OHS	4/10/2017	13,945.09	006	W	R
342324	GORDON FOOD SERVICE	Non Food/OHS	4/10/2017	1,948.09	006	W	R
342324	GORDON FOOD SERVICE	Food/LHS	4/10/2017	11,780.55	006	W	R
342324	GORDON FOOD SERVICE	Non Food/LHS	4/10/2017	968.80	006	W	R
342324	GORDON FOOD SERVICE	Food/OOHS	4/10/2017	12,923.17	006	W	R
342324	GORDON FOOD SERVICE	Non Food/OOHS	4/10/2017	1,280.38	006	W	R
342325	ICE CREAM SPECIALTIES & BAKERY	Food/WRE Jan. - March, 2017	4/10/2017	100.96	006	W	R
342325	ICE CREAM SPECIALTIES & BAKERY	Food/ACE	4/10/2017	-	006	W	R
342325	ICE CREAM SPECIALTIES & BAKERY	Food/SRE	4/10/2017	-	006	W	R
342325	ICE CREAM SPECIALTIES & BAKERY	Food/AES	4/10/2017	101.51	006	W	R
342325	ICE CREAM SPECIALTIES & BAKERY	Food/OCE	4/10/2017	70.22	006	W	R
342325	ICE CREAM SPECIALTIES & BAKERY	Food/TRE	4/10/2017	-	006	W	R
342325	ICE CREAM SPECIALTIES & BAKERY	Food/WCE	4/10/2017	102.75	006	W	R
342325	ICE CREAM SPECIALTIES & BAKERY	Food/ISE	4/10/2017	-	006	W	R
342325	ICE CREAM SPECIALTIES & BAKERY	Food/GOE	4/10/2017	103.36	006	W	R
342325	ICE CREAM SPECIALTIES & BAKERY	Food/OME	4/10/2017	101.11	006	W	R
342325	ICE CREAM SPECIALTIES & BAKERY	Food/LTE	4/10/2017	155.44	006	W	R
342325	ICE CREAM SPECIALTIES & BAKERY	Food/JCE	4/10/2017	-	006	W	R
342325	ICE CREAM SPECIALTIES & BAKERY	Food/FTE	4/10/2017	-	006	W	R
342325	ICE CREAM SPECIALTIES & BAKERY	Food/CES	4/10/2017	104.88	006	W	R
342325	ICE CREAM SPECIALTIES & BAKERY	Food/HES	4/10/2017	112.20	006	W	R
342325	ICE CREAM SPECIALTIES & BAKERY	Food/SMS	4/10/2017	268.51	006	W	R
342325	ICE CREAM SPECIALTIES & BAKERY	Food/LMS	4/10/2017	120.53	006	W	R
342325	ICE CREAM SPECIALTIES & BAKERY	Food/LMS	4/10/2017	218.06	006	W	R
342325	ICE CREAM SPECIALTIES & BAKERY	Food/OMS	4/10/2017	125.36	006	W	R
342325	ICE CREAM SPECIALTIES & BAKERY	Food/HMS	4/10/2017	214.58	006	W	R
342325	ICE CREAM SPECIALTIES & BAKERY	Food/HMS	4/10/2017	283.07	006	W	R
342325	ICE CREAM SPECIALTIES & BAKERY	Food/BMS	4/10/2017	191.17	006	W	R
342325	ICE CREAM SPECIALTIES & BAKERY	Food/OHS	4/10/2017	-	006	W	R
342325	ICE CREAM SPECIALTIES & BAKERY	Food/LHS	4/10/2017	99.69	006	W	R
342325	ICE CREAM SPECIALTIES & BAKERY	Food/LHS	4/10/2017	253.07	006	W	R
342325	ICE CREAM SPECIALTIES & BAKERY	Food/OOHS	4/10/2017	-	006	W	R
342326	CENTRAL DISTRICT ATHLETIC BD	BOWLING COED	4/10/2017	250.00	300	W	R
342327	RICH & GILLIS LAW GROUP, LLC	ATTORNEY FEES FY 17	4/11/2017	22,440.10	001	W	R
342328	CONSTRUCTION ANALYSIS, LLC	High School #4 Project-	4/11/2017	7,800.00	004	W	R
342329	KENNEDY COTTRELL RICHARDS	AUDIT IN RE: MEDICAID BILLING	4/11/2017	400.00	001	W	R
342330	BEHAVIORAL SCIENCE SPECIALISTS	student services-counseling	4/11/2017	4,200.00	401	W	R
342331	WILLOWTREE EDUC. SERVICES	student services-tutoring	4/11/2017	2,100.00	401	W	R
342332	FANNING/HOWEY ASSOC.,INC	2016 Architectural,	4/11/2017	25,004.96	004	W	R
342333	EDUCATIONAL SERVICE CENTER	FY17 CONTRACTED SERVICES	4/11/2017	338,661.47	001	W	R
342333	EDUCATIONAL SERVICE CENTER	FY17 CONTRACTED SERVICES	4/11/2017	336,176.34	001	W	R
342333	EDUCATIONAL SERVICE CENTER	FY17 CONTRACTED SERVICES	4/11/2017	(5,155.59)	001	W	R
342333	EDUCATIONAL SERVICE CENTER	FY17 CONTRACTED SERVICES	4/11/2017	(3,172.67)	001	W	R
342333	EDUCATIONAL SERVICE CENTER	FY17 CONTRACTED SERVICES	4/11/2017	(5,155.58)	001	W	R
342333	EDUCATIONAL SERVICE CENTER	FY17 CONTRACTED SERVICES	4/11/2017	(3,172.67)	001	W	R
342334	APPLE STORE (THE)	#MNV22LL/A 32 GB, black	4/11/2017	1,495.00	401	W	R
342335	DISCOUNT SCHOOL SUPPLY	TEACHING AIDS PER ATTACHED	4/11/2017	199.29	401	W	R
342336	LANGUAGE&LITERACY INTERVENTION	Language Intervention	4/11/2017	1,070.00	401	W	R
342337	DELAWARE CO. REG. SEWER DIST.	Berlin High School- Sanitary	4/13/2017	326,883.50	004	W	R
342338	POSTAGE BY PHONE RESERVE ACCT.	Replenish postage meter -	4/13/2017	10,000.00	001	W	R
342339	DELAWARE CO. REG. SEWER DIST.	Berlin High School- Sanitary	4/13/2017	-	004	W	V
342340	OAESA	FY16 MEMBERSHIP DUES	4/13/2017	510.00	001	W	R
342341	COLUMBUS SPEECH AND HEARING	Speech and Reading	4/13/2017	1,292.00	401	W	R
342342	COLUMBUS TEMPERATURE CONTROL	Parts D/W	4/17/2017	315.59	001	W	R
342343	GRAINGER, INC.	Parts D/W	4/17/2017	37.90	001	W	R
342343	GRAINGER, INC.	Parts D/W	4/17/2017	275.40	001	W	R
342344	Habitec Security	Professional & Technical	4/17/2017	1,845.15	001	W	R
342345	HARDWARE EX.	Parts D/W	4/17/2017	32.39	001	W	R
342346	JOHN DEERE FINANCIAL	Grounds Rentals D/W	4/17/2017	1,035.26	001	W	R
342347	LOEB ELECTRIC	Parts D/W	4/17/2017	75.20	001	W	R

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342347	LOEB ELECTRIC	Parts D/W	4/17/2017	15.10	001	W	R
342348	MENARDS INC	Parts D/W	4/17/2017	6.30	001	W	W
342348	MENARDS INC	Parts D/W	4/17/2017	25.98	001	W	W
342349	OHIO DEPT OF COMMERCE	State Inspections D/W	4/17/2017	247.25	001	W	R
342350	PIPE-VALVES, INC	Parts D/W	4/17/2017	52.93	001	W	R
342351	VOSS BROS. SALES	Parts D/W	4/17/2017	42.54	001	W	R
342352	AMERICAN AIR FILTER	Parts D/W	4/17/2017	104.40	001	W	R
342353	AMAZON.COM	Parts D/W	4/17/2017	18.99	001	W	R
342354	AMERICAN ELECTRIC MOTOR SERVIC	Parts D/W	4/17/2017	366.82	001	W	R
342355	ATECH FIRE AND SECURITY	Repairs & Maintenance D/W	4/17/2017	8,000.00	001	W	R
342355	ATECH FIRE AND SECURITY	Professional & Technical	4/17/2017	246.00	001	W	R
342356	ADVANCED TURF SOLUTIONS	Grounds Upkeep D/W	4/17/2017	12,150.00	001	W	R
342356	ADVANCED TURF SOLUTIONS	Grounds Upkeep D/W	4/17/2017	9,429.50	001	W	R
342356	ADVANCED TURF SOLUTIONS	Grounds Upkeep D/W	4/17/2017	(520.00)	001	W	R
342357	BATTERIES PLUS	Parts D/W	4/17/2017	6.24	001	W	R
342357	BATTERIES PLUS	Parts D/W	4/17/2017	33.90	001	W	R
342357	BATTERIES PLUS	Parts D/W	4/17/2017	14.99	001	W	R
342357	BATTERIES PLUS	Parts D/W	4/17/2017	74.97	001	W	R
342357	BATTERIES PLUS	Parts D/W	4/17/2017	13.95	001	W	R
342357	BATTERIES PLUS	Parts D/W	4/17/2017	91.80	001	W	R
342357	BATTERIES PLUS	Parts D/W	4/17/2017	255.90	001	W	R
342357	BATTERIES PLUS	Parts D/W	4/17/2017	24.99	001	W	R
342357	BATTERIES PLUS	Parts D/W	4/17/2017	24.99	001	W	R
342358	BEST ONE TIRE & SERVICE CTR	Parts D/W	4/17/2017	191.04	001	W	R
342359	BOBCAT ENTERPRISES	Parts D/W	4/17/2017	57.50	001	W	R
342360	Buckeye Body and Equipment	Parts D/W	4/17/2017	172.00	001	W	R
342361	BUCKEYE POWER SALES CO.	Parts D/W	4/17/2017	42.07	001	W	R
342362	Carr Supply	Parts D/W	4/17/2017	40.67	001	W	R
342363	CHUCK'S SEPTIC TAN SEWER AND	Repairs & Maintenance D/W	4/17/2017	855.00	001	W	R
342364	COLUMBUS TEMPERATURE CONTROL	Parts D/W	4/17/2017	278.88	001	W	R
342365	CONSOLIDATED ELECTRICAL	Parts D/W	4/17/2017	356.05	001	W	R
342366	DELAWARE MOTIVE PARTS	Parts D/W	4/17/2017	83.19	001	W	R
342366	DELAWARE MOTIVE PARTS	Parts D/W	4/17/2017	74.15	001	W	R
342366	DELAWARE MOTIVE PARTS	Parts D/W	4/17/2017	109.32	001	W	R
342366	DELAWARE MOTIVE PARTS	Parts D/W	4/17/2017	102.00	001	W	R
342367	ELECTRONIC SUPPLY COMPANY	Parts D/W	4/17/2017	3.53	001	W	W
342367	ELECTRONIC SUPPLY COMPANY	Parts D/W	4/17/2017	71.54	001	W	W
342368	EQUIPARTS CORP	Parts D/W	4/17/2017	67.50	001	W	R
342368	EQUIPARTS CORP	Parts D/W	4/17/2017	650.00	001	W	R
342369	EVOLUTION AG, LLC	Parts D/W	4/17/2017	1,185.71	001	W	R
342370	FLAG LADY'S FLAG STORE	Parts D/W	4/17/2017	150.10	001	W	R
342371	GENESIS BUILDING SYSTEMS, INC.	Repairs & Maintenance D/W	4/17/2017	604.20	001	W	R
342372	GOLDEN BEAR LOCK&SAFE	Parts D/W	4/17/2017	100.00	001	W	R
342372	GOLDEN BEAR LOCK&SAFE	Parts D/W	4/17/2017	65.00	001	W	R
342373	GRAYBAR	Parts D/W	4/17/2017	179.35	001	W	R
342373	GRAYBAR	Parts D/W	4/17/2017	621.78	001	W	R
342373	GRAYBAR	Parts D/W	4/17/2017	216.46	001	W	R
342373	GRAYBAR	Parts D/W	4/17/2017	14.03	001	W	R
342374	HENDERSON TRUCKING CO.	Parts D/W	4/17/2017	318.62	001	W	R
342375	HOME DEPOT	Parts D/W	4/17/2017	35.90	001	W	R
342375	HOME DEPOT	Parts D/W	4/17/2017	115.61	001	W	R
342375	HOME DEPOT	Parts D/W	4/17/2017	42.38	001	W	R
342375	HOME DEPOT	Parts D/W	4/17/2017	3.49	001	W	R
342375	HOME DEPOT	Parts D/W	4/17/2017	96.05	001	W	R
342375	HOME DEPOT	Parts D/W	4/17/2017	15.48	001	W	R
342375	HOME DEPOT	Parts D/W	4/17/2017	23.78	001	W	R
342375	HOME DEPOT	Parts D/W	4/17/2017	127.67	001	W	R
342375	HOME DEPOT	Parts D/W	4/17/2017	43.18	001	W	R
342375	HOME DEPOT	Parts D/W	4/17/2017	23.28	001	W	R
342375	HOME DEPOT	Parts D/W	4/17/2017	17.94	001	W	R
342375	HOME DEPOT	Parts D/W	4/17/2017	(25.02)	001	W	R
342375	HOME DEPOT	Parts D/W	4/17/2017	(23.28)	001	W	R
342375	HOME DEPOT	Parts D/W	4/17/2017	21.76	001	W	R
342375	HOME DEPOT	Parts D/W	4/17/2017	8.18	001	W	R
342375	HOME DEPOT	Parts D/W	4/17/2017	42.64	001	W	R
342375	HOME DEPOT	Parts D/W	4/17/2017	5.95	001	W	R
342375	HOME DEPOT	Parts D/W	4/17/2017	85.82	001	W	R
342375	HOME DEPOT	Parts D/W	4/17/2017	(42.64)	001	W	R
342375	HOME DEPOT	Parts D/W	4/17/2017	26.25	001	W	R
342375	HOME DEPOT	Parts D/W	4/17/2017	14.63	001	W	R
342375	HOME DEPOT	Parts D/W	4/17/2017	(7.56)	001	W	R
342375	HOME DEPOT	Parts D/W	4/17/2017	62.96	001	W	R
342375	HOME DEPOT	Parts D/W	4/17/2017	44.79	001	W	R
342375	HOME DEPOT	Parts D/W	4/17/2017	25.49	001	W	R
342375	HOME DEPOT	Parts D/W	4/17/2017	71.84	001	W	R
342375	HOME DEPOT	Parts D/W	4/17/2017	237.65	001	W	R
342375	HOME DEPOT	Parts D/W	4/17/2017	11.74	001	W	R
342375	HOME DEPOT	Parts D/W	4/17/2017	21.36	001	W	R
342375	HOME DEPOT	Parts D/W	4/17/2017	15.81	001	W	R
342375	HOME DEPOT	Parts D/W	4/17/2017	116.13	001	W	R
342375	HOME DEPOT	Parts D/W	4/17/2017	156.61	001	W	R
342375	HOME DEPOT	Parts D/W	4/17/2017	30.27	001	W	R
342375	HOME DEPOT	Parts D/W	4/17/2017	132.33	001	W	R
342375	HOME DEPOT	Parts D/W	4/17/2017	21.97	001	W	R
342375	HOME DEPOT	Parts D/W	4/17/2017	141.48	001	W	R
342375	HOME DEPOT	Parts D/W	4/17/2017	73.98	001	W	R
342375	HOME DEPOT	Parts D/W	4/17/2017	(23.97)	001	W	R
342375	HOME DEPOT	Parts D/W	4/17/2017	202.85	001	W	R
342375	HOME DEPOT	Parts D/W	4/17/2017	30.54	001	W	R
342375	HOME DEPOT	Parts D/W	4/17/2017	31.94	001	W	R
342375	HOME DEPOT	Parts D/W	4/17/2017	53.13	001	W	R
342375	HOME DEPOT	Parts D/W	4/17/2017	26.82	001	W	R
342375	HOME DEPOT	Parts D/W	4/17/2017	33.43	001	W	R

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342375	HOME DEPOT	Parts D/W	4/17/2017	8.97	001	W	R
342375	HOME DEPOT	Parts D/W	4/17/2017	96.95	001	W	R
342375	HOME DEPOT	Parts D/W	4/17/2017	30.28	001	W	R
342375	HOME DEPOT	Parts D/W	4/17/2017	186.28	001	W	R
342375	HOME DEPOT	Parts D/W	4/17/2017	39.70	001	W	R
342375	HOME DEPOT	Parts D/W	4/17/2017	17.32	001	W	R
342375	HOME DEPOT	Parts D/W	4/17/2017	38.42	001	W	R
342375	HOME DEPOT	Parts D/W	4/17/2017	13.50	001	W	R
342375	HOME DEPOT	Parts D/W	4/17/2017	14.59	001	W	R
342375	HOME DEPOT	Parts D/W	4/17/2017	20.45	001	W	R
342375	HOME DEPOT	Parts D/W	4/17/2017	(7.88)	001	W	R
342375	HOME DEPOT	Parts D/W	4/17/2017	48.83	001	W	R
342375	HOME DEPOT	Parts D/W	4/17/2017	120.94	001	W	R
342375	HOME DEPOT	Parts D/W	4/17/2017	265.78	001	W	R
342375	HOME DEPOT	Parts D/W	4/17/2017	64.61	001	W	R
342375	HOME DEPOT	Parts D/W	4/17/2017	2.64	001	W	R
342376	Habitec Security	Parts D/W	4/17/2017	385.00	001	W	R
342376	Habitec Security	Repairs & Maintenance D/W	4/17/2017	32.50	001	W	R
342377	KIMBALL MIDWEST	Parts D/W	4/17/2017	249.16	001	W	R
342377	KIMBALL MIDWEST	Parts D/W	4/17/2017	463.42	001	W	R
342378	LOEB ELECTRIC	Parts D/W	4/17/2017	203.62	001	W	R
342379	McWHERTER PETROLEUM SERVICES	Parts D/W	4/17/2017	108.20	001	W	R
342380	MATHESON TRI-GAS INC	Parts D/W	4/17/2017	222.61	001	W	R
342381	MENARDS INC	Parts D/W	4/17/2017	27.96	001	W	W
342381	MENARDS INC	Parts D/W	4/17/2017	2.88	001	W	W
342381	MENARDS INC	Parts D/W	4/17/2017	68.31	001	W	W
342381	MENARDS INC	Parts D/W	4/17/2017	29.86	001	W	W
342381	MENARDS INC	Parts D/W	4/17/2017	26.98	001	W	W
342381	MENARDS INC	Parts D/W	4/17/2017	45.16	001	W	W
342381	MENARDS INC	Parts D/W	4/17/2017	25.75	001	W	W
342381	MENARDS INC	Parts D/W	4/17/2017	117.38	001	W	W
342381	MENARDS INC	Parts D/W	4/17/2017	29.76	001	W	W
342381	MENARDS INC	Parts D/W	4/17/2017	45.08	001	W	W
342381	MENARDS INC	Parts D/W	4/17/2017	60.07	001	W	W
342381	MENARDS INC	Parts D/W	4/17/2017	12.98	001	W	W
342381	MENARDS INC	Parts D/W	4/17/2017	39.97	001	W	W
342381	MENARDS INC	Parts D/W	4/17/2017	54.39	001	W	W
342381	MENARDS INC	Parts D/W	4/17/2017	9.60	001	W	W
342381	MENARDS INC	Parts D/W	4/17/2017	3.99	001	W	W
342381	MENARDS INC	Parts D/W	4/17/2017	38.92	001	W	W
342381	MENARDS INC	Parts D/W	4/17/2017	39.98	001	W	W
342382	MAUMEE BAY TURF CENTER, LLC	Repairs & Maintenance D/W	4/17/2017	2,316.00	001	W	R
342382	MAUMEE BAY TURF CENTER, LLC	Repairs & Maintenance D/W	4/17/2017	655.00	001	W	R
342383	NORWOOD HARDWARE & SUPPLY	Parts D/W	4/17/2017	428.00	001	W	R
342383	NORWOOD HARDWARE & SUPPLY	Parts D/W	4/17/2017	142.00	001	W	R
342383	NORWOOD HARDWARE & SUPPLY	Parts D/W	4/17/2017	87.00	001	W	R
342383	NORWOOD HARDWARE & SUPPLY	Parts D/W	4/17/2017	239.00	001	W	R
342384	OHIO COMMERCIAL DOOR	Repairs & Maintenance D/W	4/17/2017	217.00	001	W	W
342385	PENCHURA, LLC	Parts D/W	4/17/2017	2,415.60	001	W	R
342386	PIONEER MANUFACTURING	Grounds Upkeep D/W	4/17/2017	444.90	001	W	R
342386	PIONEER MANUFACTURING	Grounds Upkeep D/W	4/17/2017	320.00	001	W	R
342386	PIONEER MANUFACTURING	Grounds Upkeep D/W	4/17/2017	585.50	001	W	R
342387	SOUNDCOM SYSTEMS	Professional & Technical	4/17/2017	330.71	001	W	R
342388	SOUTHARD SUPPLY INC.	Parts D/W	4/17/2017	169.90	001	W	R
342388	SOUTHARD SUPPLY INC.	Parts D/W	4/17/2017	774.00	001	W	R
342388	SOUTHARD SUPPLY INC.	Parts D/W	4/17/2017	461.32	001	W	R
342389	SPEER MECHANICAL	Repairs & Maintenance D/W	4/17/2017	340.00	001	W	R
342389	SPEER MECHANICAL	Repairs & Maintenance D/W	4/17/2017	1,338.71	001	W	R
342390	STEFFENS & SHULTZ, INC.	Parts D/W	4/17/2017	915.00	001	W	R
342391	STAPLES ADVANTAGE	Parts D/W	4/17/2017	17.43	001	W	R
342391	STAPLES ADVANTAGE	Parts D/W	4/17/2017	(6.00)	001	W	R
342392	SYSTEMS 28	Professional & Technical	4/17/2017	1,120.49	001	W	R
342393	TRANE PARTS & SUPPLY	Parts D/W	4/17/2017	484.26	001	W	R
342394	UNITED REFRIGERATION	Parts D/W	4/17/2017	42.82	001	W	R
342394	UNITED REFRIGERATION	Parts D/W	4/17/2017	287.52	001	W	R
342394	UNITED REFRIGERATION	Parts D/W	4/17/2017	105.00	001	W	R
342394	UNITED REFRIGERATION	Parts D/W	4/17/2017	74.22	001	W	R
342394	UNITED REFRIGERATION	Parts D/W	4/17/2017	9.36	001	W	R
342394	UNITED REFRIGERATION	Parts D/W	4/17/2017	417.35	001	W	R
342395	VOSS BROS. SALES	Parts D/W	4/17/2017	-	001	W	V
342396	WESTWATER	Parts D/W	4/17/2017	644.76	001	W	R
342396	WESTWATER	Parts D/W	4/17/2017	14.84	001	W	R
342397	BATTERIES PLUS	Parts D/W	4/17/2017	84.95	001	W	R
342398	GOLDEN BEAR LOCK&SAFE	Parts D/W	4/17/2017	12.25	001	W	R
342398	GOLDEN BEAR LOCK&SAFE	Parts D/W	4/17/2017	111.00	001	W	R
342399	MENARDS INC	Parts D/W	4/17/2017	8.98	001	W	W
342399	MENARDS INC	Parts D/W	4/17/2017	3.29	001	W	W
342399	MENARDS INC	Parts D/W	4/17/2017	67.77	001	W	W
342399	MENARDS INC	Parts D/W	4/17/2017	5.98	001	W	W
342399	MENARDS INC	Parts D/W	4/17/2017	32.99	001	W	W
342399	MENARDS INC	Parts D/W	4/17/2017	6.29	001	W	W
342399	MENARDS INC	Parts D/W	4/17/2017	19.72	001	W	W
342399	MENARDS INC	Parts D/W	4/17/2017	40.34	001	W	W
342400	ROIEN COMPANY INC.	Parts D/W	4/17/2017	645.59	001	W	R
342401	SOUTHARD SUPPLY INC.	Parts D/W	4/17/2017	188.70	001	W	R
342401	SOUTHARD SUPPLY INC.	Parts D/W	4/17/2017	1,106.03	001	W	R
342401	SOUTHARD SUPPLY INC.	Parts D/W	4/17/2017	193.07	001	W	R
342402	Stanley Access Technologies	Parts D/W	4/17/2017	1,016.05	001	W	R
342403	STEFFENS & SHULTZ, INC.	Parts D/W	4/17/2017	804.00	001	W	R
342404	VOSS BROS. SALES	Parts D/W	4/17/2017	231.20	001	W	R
342404	VOSS BROS. SALES	Parts D/W	4/17/2017	46.24	001	W	R
342405	HOTSY EQUIPMENT CO.	Professional & Technical	4/17/2017	225.00	001	W	R
342406	GENESIS BUILDING SYSTEMS, INC.	Professional & Technical	4/17/2017	325.00	001	W	R

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342407	UNIFIRST CORPORATION	Uniform Rental D/W	4/17/2017	113.80	001	W	R
342407	UNIFIRST CORPORATION	Uniform Rental D/W	4/17/2017	126.30	001	W	R
342407	UNIFIRST CORPORATION	Parts D/W	4/17/2017	158.30	001	W	R
342408	EQUIFAX WORKFORCE SOLUTIONS	UNEMPLOYMENT	4/18/2017	844.27	001	W	R
342409	DISCOVERY BENEFITS, INC.	COBRA	4/18/2017	196.00	001	W	R
342410	Perry ProTech, Inc.	Printer usage	4/19/2017	268.09	001	W	R
342410	Perry ProTech, Inc.	AES	4/19/2017	142.95	001	W	R
342410	Perry ProTech, Inc.	SRES	4/19/2017	201.48	001	W	R
342410	Perry ProTech, Inc.	AES	4/19/2017	225.88	001	W	R
342410	Perry ProTech, Inc.	OCES	4/19/2017	170.83	001	W	R
342410	Perry ProTech, Inc.	TRES	4/19/2017	161.23	001	W	R
342410	Perry ProTech, Inc.	WCES	4/19/2017	161.20	001	W	R
342410	Perry ProTech, Inc.	ISES	4/19/2017	105.54	001	W	R
342410	Perry ProTech, Inc.	GOES	4/19/2017	153.88	001	W	R
342410	Perry ProTech, Inc.	OMES	4/19/2017	115.57	001	W	R
342410	Perry ProTech, Inc.	LTES	4/19/2017	166.42	001	W	R
342410	Perry ProTech, Inc.	JCES	4/19/2017	135.15	001	W	R
342410	Perry ProTech, Inc.	FTES	4/19/2017	100.40	001	W	R
342410	Perry ProTech, Inc.	CES	4/19/2017	246.41	001	W	R
342410	Perry ProTech, Inc.	HES	4/19/2017	142.71	001	W	R
342410	Perry ProTech, Inc.	OSMS	4/19/2017	264.30	001	W	R
342410	Perry ProTech, Inc.	OLMS	4/19/2017	260.14	001	W	R
342410	Perry ProTech, Inc.	OOMS	4/19/2017	282.28	001	W	R
342410	Perry ProTech, Inc.	OHMS	4/19/2017	198.65	001	W	R
342410	Perry ProTech, Inc.	OBMS	4/19/2017	370.08	001	W	R
342410	Perry ProTech, Inc.	OHS	4/19/2017	396.64	001	W	R
342410	Perry ProTech, Inc.	OLHS	4/19/2017	520.36	001	W	R
342410	Perry ProTech, Inc.	OOHS	4/19/2017	946.10	001	W	R
342410	Perry ProTech, Inc.	OA	4/19/2017	17.52	001	W	R
342410	Perry ProTech, Inc.	Technology	4/19/2017	162.51	001	W	R
342410	Perry ProTech, Inc.	Treasury	4/19/2017	30.19	001	W	R
342411	Walters Piano Service	Tuning of Baldwin Upright	4/19/2017	160.00	001	W	R
342412	LADY PACER SOFTBALL CLUB	LP Softball Classics	4/19/2017	200.00	300	W	R
342413	HAGEN, ERIKA	SCHOOL PSYCHOLOGIST	4/19/2017	83.84	001	W	R
342414	STEVENS, PAT JECK	VI-B MILEAGE	4/19/2017	121.98	516	W	R
342415	ARGANBRIGHT, MARTY	DIRECTOR/SUPERVISOR	4/19/2017	153.01	001	W	R
342416	HAUZIE, LINDSEY	VI-B MILEAGE	4/19/2017	64.47	516	W	R
342417	Rahschulte, Jennifer	OCCUPATIONAL THERAPISTS	4/19/2017	121.47	001	W	W
342418	MC ALLISTER, DIANE	ENGLISH SECOND LANGUAGE	4/19/2017	88.54	001	W	R
342419	Langley, Stephanie	VI-B MILEAGE	4/19/2017	176.50	516	W	R
342420	RAY, ASHLYN	SCHOOL PSYCHOLOGIST	4/19/2017	33.71	001	W	W
342421	FIELDS, JESSICA	Mileage Reimbursement	4/19/2017	25.15	001	W	R
342422	SOSTER, HEATHER	Mileage Reimbursement	4/19/2017	167.44	001	W	W
342423	Petz, Stacey	CERTIFIED MILEAGE (TRAVELING	4/19/2017	74.85	001	W	W
342424	KOCHER, BETHANY	CERTIFIED MILEAGE (TRAVELING	4/19/2017	43.90	001	W	R
342425	Curtis, Darin	CERTIFIED MILEAGE (TRAVELING	4/19/2017	70.62	001	W	R
342426	EDWARDS, JANE	CERTIFIED MILEAGE (TRAVELING	4/19/2017	75.44	001	W	R
342427	MINNECI, KATHERINE	CERTIFIED MILEAGE (TRAVELING	4/19/2017	70.46	001	W	R
342428	RICARD, MICHELLE	CERTIFIED MILEAGE (TRAVELING	4/19/2017	120.38	001	W	W
342429	SHAFFER, EMILY	CERTIFIED MILEAGE (TRAVELING	4/19/2017	106.47	001	W	R
342430	Pruchnicki, Alison E.	CERTIFIED MILEAGE (TRAVELING	4/19/2017	43.17	001	W	W
342431	MICKENS, SHANNON	CERTIFIED MILEAGE (TRAVELING	4/19/2017	168.53	001	W	R
342432	Whalen, Amie	CERTIFIED MILEAGE (TRAVELING	4/19/2017	84.00	001	W	W
342433	ELKINS, ANTHONY	DISTRICT MILEAGE	4/19/2017	76.77	001	W	R
342434	DETILLIO, VINCENT	DISTRICT MILEAGE	4/19/2017	54.57	001	W	W
342435	COLE, HEATHER	DISTRICT MILEAGE	4/19/2017	6.96	001	W	R
342436	Ellison, Katherine	DISTRICT MILEAGE	4/19/2017	21.40	001	W	W
342437	Powers, Jacqueline	DISTRICT MILEAGE	4/19/2017	70.19	001	W	R
342438	KNAPE, LEANN	DISTRICT MILEAGE	4/19/2017	40.93	001	W	W
342439	MCFARLAND, KATHY	Principal's Fund - Mileage	4/19/2017	53.50	001	W	R
342440	NAVEAU, MIKE	MILEAGE REIMBURSEMENT JAN-MAR	4/19/2017	41.73	001	W	R
342441	Staum, Susan	Mileage JAN / FEB / MARCH 2017	4/19/2017	36.22	001	W	R
342442	ROSCOE, JACLYN	Mileage	4/19/2017	34.78	001	W	W
342443	OSBA CENTRAL REGION	OSBA SPRING CONFERENCE MARCH	4/19/2017	440.00	001	W	R
342443	OSBA CENTRAL REGION	OSBA SPRING CONFERENCE	4/19/2017	80.00	001	W	R
342443	OSBA CENTRAL REGION	OHS PARTICIPANTS	4/19/2017	80.00	001	W	R
342444	OHIO UNIVERSITY	Registration for Teacher	4/19/2017	225.00	001	W	R
342445	OHIO STATE MEDICAL CENTER	DRUG / ALCOHOL SCREENS FOR NEW	4/19/2017	98.00	001	W	R
342446	PITNEY BOWES	Adding Funds to Pitney Bowes	4/19/2017	18.00	001	W	R
342447	PROFESSIONAL SERVICE	High School #4- Professional	4/19/2017	8,567.94	004	W	R
342447	PROFESSIONAL SERVICE	OHS- Professional wetland	4/19/2017	745.00	003	W	R
342448	PORTA KLEEN	SPRING 2017 (MARCH-MAY)	4/19/2017	113.15	300	W	R
342448	PORTA KLEEN	SPRING 2017 (MARCH-MAY)	4/19/2017	115.00	300	W	R
342449	RUSH, KEVIN	REFUND FOR SUPPLIES	4/19/2017	485.69	200	W	W
342450	TURNER, JUSTIN	Reimbursement for online	4/19/2017	85.00	001	W	W
342451	AMERICAN ELECTRIC POWER	Berlin High School- 2017	4/19/2017	1,169.24	004	W	R
342451	AMERICAN ELECTRIC POWER	Cheshire	4/19/2017	4,335.26	001	W	R
342451	AMERICAN ELECTRIC POWER	Glen Oak	4/19/2017	4,955.93	001	W	R
342451	AMERICAN ELECTRIC POWER	Heritage	4/19/2017	4,163.90	001	W	R
342451	AMERICAN ELECTRIC POWER	Liberty Tree	4/19/2017	4,222.15	001	W	R
342451	AMERICAN ELECTRIC POWER	Oak Creek	4/19/2017	5,065.77	001	W	R
342451	AMERICAN ELECTRIC POWER	Olentangy Meadows	4/19/2017	4,305.15	001	W	R
342451	AMERICAN ELECTRIC POWER	Scioto Ridge	4/19/2017	4,156.63	001	W	R
342451	AMERICAN ELECTRIC POWER	Tyler Run	4/19/2017	5,456.72	001	W	R
342451	AMERICAN ELECTRIC POWER	Walnut Creek	4/19/2017	5,304.34	001	W	R
342451	AMERICAN ELECTRIC POWER	Wyandot Run	4/19/2017	4,864.20	001	W	R
342451	AMERICAN ELECTRIC POWER	Hyatts Middle	4/19/2017	8,748.99	001	W	R
342451	AMERICAN ELECTRIC POWER	Liberty Middle	4/19/2017	9,565.94	001	W	R
342451	AMERICAN ELECTRIC POWER	Orange Middle	4/19/2017	9,565.37	001	W	R
342451	AMERICAN ELECTRIC POWER	Shanahan Middle	4/19/2017	15,499.37	001	W	R
342451	AMERICAN ELECTRIC POWER	West Bus/Maintenance Compound	4/19/2017	51.77	001	W	R
342451	AMERICAN ELECTRIC POWER	Olentangy Academy	4/19/2017	4,376.43	001	W	R
342451	AMERICAN ELECTRIC POWER	Food Service D/W	4/19/2017	1,935.74	006	W	R

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342452	AT & T	District Wide Long Distance	4/19/2017	292.50	001	W	R
342453	PITNEY BOWES INC.	FY16- POSTAGE MACHINES FOR	4/19/2017	1,158.00	001	W	R
342454	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	4/19/2017	124.56	001	W	R
342454	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	4/19/2017	3,805.42	001	W	R
342454	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	4/19/2017	234.83	001	W	R
342455	CENTURY LINK	TELEPHONE SERVICES	4/19/2017	352.98	001	W	R
342456	US BANCORP EQUIPMENT	DISTRICT COPIER MAINTENANCE	4/19/2017	981.10	001	W	R
342456	US BANCORP EQUIPMENT	DISTRICT COPIER LEASES	4/19/2017	15,060.38	001	W	R
342456	US BANCORP EQUIPMENT	ADMINISTRATIVE OFFICES COPIER	4/19/2017	1,107.07	001	W	R
342457	CITY OF COLUMBUS, TREASURER	OMES Water and Sewer	4/19/2017	1,518.37	001	W	R
342457	CITY OF COLUMBUS, TREASURER	Food Service Water OMES	4/19/2017	46.96	006	W	R
342458	PRODIGY STUDENT TRAVEL	8TH GRADE WASHINGTON, D.C.	4/19/2017	680.00	200	W	R
342459	Susan Lechner Extraordinary	Class of 2018	4/19/2017	2,630.00	200	W	R
342460	JEFFRIES, HASAN KWAME	MultiVendors for the ONE	4/19/2017	300.00	001	W	R
342461	KNOBLAUCH, DEANNE E.	MultiVendors for the ONE	4/19/2017	300.00	001	W	R
342462	Sears, Karen	MultiVendors for the ONE	4/19/2017	300.00	001	W	W
342463	OAEF	Spring 2017 OAEF Conference,	4/19/2017	310.00	001	W	W
342464	PeopleAdmin, Inc.	TalentEd Records Software	4/19/2017	17,425.00	001	W	R
342464	PeopleAdmin, Inc.	SOFTWARE TRAINING AND	4/19/2017	8,685.00	001	W	R
342465	Columbus Zoological Park	Field Trip Payment for	4/19/2017	355.00	018	W	W
342466	OHIO HISTORICAL SOCIETY	Fourth Grade Field Trip to	4/19/2017	688.00	018	W	W
342467	STRATFORD ECOLOGICAL CENTER	Stratford Field Trip for Kdg.	4/19/2017	456.00	018	W	W
342468	PIONEER VALLEY EDUCATIONAL	Pioneer Valley Books online	4/19/2017	55.00	572	W	R
342469	MORGAN, KATHY	Reimbursement for registration	4/19/2017	40.00	001	W	R
342470	COMMERCIAL PARTS	Food Service Maintenance -	4/19/2017	23.31	006	W	R
342471	Dayton Appliance Parts Co.	Food Service Maintenance -	4/19/2017	105.28	006	W	R
342471	Dayton Appliance Parts Co.	Food Service Maintenance -	4/19/2017	37.24	006	W	R
342471	Dayton Appliance Parts Co.	Food Service Maintenance -	4/19/2017	48.06	006	W	R
342472	HERITAGE FOOD SERVICE	Food Service Maintenance -	4/19/2017	139.91	006	W	R
342472	HERITAGE FOOD SERVICE	Food Service Maintenance -	4/19/2017	185.61	006	W	R
342472	HERITAGE FOOD SERVICE	Food Service Maintenance -	4/19/2017	106.54	006	W	R
342472	HERITAGE FOOD SERVICE	Food Service Maintenance -	4/19/2017	78.39	006	W	R
342472	HERITAGE FOOD SERVICE	Food Service Maintenance -	4/19/2017	80.24	006	W	R
342473	HOBART CORP.	Food Service Maintenance -	4/19/2017	437.94	006	W	R
342474	HOSHIZAKI NORTH CENTRAL	Food Service Maintenance -	4/19/2017	54.83	006	W	R
342475	KIMBALL MIDWEST	Food Service Maintenance -	4/19/2017	103.78	006	W	R
342476	MENARDS INC	Food Service Maintenance -	4/19/2017	47.53	006	W	W
342476	MENARDS INC	Food Service Maintenance -	4/19/2017	40.34	006	W	W
342476	MENARDS INC	Food Service Maintenance -	4/19/2017	117.48	006	W	W
342476	MENARDS INC	Food Service Maintenance -	4/19/2017	59.01	006	W	W
342476	MENARDS INC	Food Service Maintenance -	4/19/2017	118.54	006	W	W
342476	MENARDS INC	Food Service Maintenance -	4/19/2017	80.75	006	W	W
342477	SOUTHARD SUPPLY INC.	Food Service Maintenance -	4/19/2017	245.50	006	W	R
342477	SOUTHARD SUPPLY INC.	Food Service Maintenance -	4/19/2017	134.86	006	W	R
342477	SOUTHARD SUPPLY INC.	Food Service Maintenance -	4/19/2017	21.25	006	W	R
342477	SOUTHARD SUPPLY INC.	Food Service Maintenance -	4/19/2017	128.42	006	W	R
342478	UNITED REFRIGERATION	Food Service Maintenance -	4/19/2017	9.60	006	W	R
342478	UNITED REFRIGERATION	Food Service Maintenance -	4/19/2017	43.72	006	W	R
342478	UNITED REFRIGERATION	Food Service Maintenance -	4/19/2017	197.13	006	W	R
342478	UNITED REFRIGERATION	Food Service Maintenance -	4/19/2017	509.15	006	W	R
342479	WORLY PLUMBING SUPPLY	Food Service Maintenance -	4/19/2017	227.25	006	W	R
342480	DONATOS PIZZA, INC.	Food/WRE Jan. - March, 2017	4/19/2017	394.85	006	W	R
342480	DONATOS PIZZA, INC.	SRE	4/19/2017	372.50	006	W	R
342480	DONATOS PIZZA, INC.	SRE	4/19/2017	-	006	W	R
342480	DONATOS PIZZA, INC.	TRE	4/19/2017	589.95	006	W	R
342480	DONATOS PIZZA, INC.	WCE	4/19/2017	447.00	006	W	R
342480	DONATOS PIZZA, INC.	ISE	4/19/2017	409.75	006	W	R
342480	DONATOS PIZZA, INC.	LTE	4/19/2017	-	006	W	R
342481	Baum, Laura	Mileage reimbursement for	4/19/2017	18.19	001	W	R
342482	Zimmer, Michelle	Mileage reimbursement for	4/19/2017	12.31	001	W	R
342483	Piper, Lisa	Mileage reimbursement for	4/19/2017	6.37	001	W	W
342484	CLOTOLA, AMY	Mileage reimbursement for	4/19/2017	50.93	001	W	R
342485	CHIRICO, JACKIE	Mileage reimbursement for	4/19/2017	40.02	001	W	R
342486	MOSTELLER, LORIE	Mileage reimbursement for	4/19/2017	18.30	001	W	R
342487	NEWLAND, SUE	Mileage reimbursement for	4/19/2017	37.56	001	W	R
342488	MCCAGUE, MINDY	Mileage reimbursement for	4/19/2017	12.84	001	W	W
342489	COOK, AMY	Mileage reimbursement for	4/19/2017	28.89	001	W	R
342490	DOLAN, SCHERRY	Mileage reimbursement for	4/19/2017	9.63	001	W	R
342491	SHERMAN, JODI	Mileage reimbursement for	4/19/2017	80.95	001	W	R
342492	Froehlich, Kathy	Mileage reimbursement for	4/19/2017	27.29	001	W	R
342493	DeLoss, Nikki	Mileage reimbursement for	4/19/2017	30.82	001	W	R
342494	ACKER, JACQUELINE	Mileage reimbursement for	4/19/2017	2.68	001	W	R
342495	WALCZAK, KELLY	Mileage reimbursement for	4/19/2017	4.82	001	W	R
342495	WALCZAK, KELLY	Mileage reimbursement for	4/19/2017	25.68	006	W	R
342496	SELISKAR, JENIFER	Mileage reimbursement for	4/19/2017	17.60	006	W	W
342497	WALKER, RONNA	Mileage reimbursement for	4/19/2017	13.27	006	W	W
342498	KAROW, ROBIN	Mileage reimbursement for	4/19/2017	8.56	006	W	W
342499	BOWER, JILL	Mileage reimbursement for	4/19/2017	5.89	006	W	R
342500	RICKEYS, MICHELLE	Mileage reimbursement for	4/19/2017	29.98	006	W	W
342501	ROSSITER, JULIE	Mileage reimbursement for	4/19/2017	14.77	006	W	W
342502	OHIO DEPT. OF EDUCATION	Food/WRE Jan. - March, 2017	4/19/2017	332.33	006	W	R
342502	OHIO DEPT. OF EDUCATION	ACE	4/19/2017	157.50	006	W	R
342502	OHIO DEPT. OF EDUCATION	SRE	4/19/2017	70.32	006	W	R
342502	OHIO DEPT. OF EDUCATION	AES	4/19/2017	99.54	006	W	R
342502	OHIO DEPT. OF EDUCATION	OCE	4/19/2017	144.55	006	W	R
342502	OHIO DEPT. OF EDUCATION	TRE	4/19/2017	65.90	006	W	R
342502	OHIO DEPT. OF EDUCATION	WCE	4/19/2017	-	006	W	R
342502	OHIO DEPT. OF EDUCATION	ISE	4/19/2017	271.92	006	W	R
342502	OHIO DEPT. OF EDUCATION	GOE	4/19/2017	286.41	006	W	R
342502	OHIO DEPT. OF EDUCATION	OME	4/19/2017	-	006	W	R
342502	OHIO DEPT. OF EDUCATION	LTE	4/19/2017	336.93	006	W	R
342502	OHIO DEPT. OF EDUCATION	JCE	4/19/2017	100.74	006	W	R
342502	OHIO DEPT. OF EDUCATION	FTE	4/19/2017	132.16	006	W	R

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342502	OHIO DEPT. OF EDUCATION	CES	4/19/2017	499.89	006	W	R
342502	OHIO DEPT. OF EDUCATION	HES	4/19/2017	574.30	006	W	R
342502	OHIO DEPT. OF EDUCATION	SMS	4/19/2017	633.96	006	W	R
342502	OHIO DEPT. OF EDUCATION	LMS	4/19/2017	246.85	006	W	R
342502	OHIO DEPT. OF EDUCATION	OMS	4/19/2017	301.53	006	W	R
342502	OHIO DEPT. OF EDUCATION	HMS	4/19/2017	421.66	006	W	R
342502	OHIO DEPT. OF EDUCATION	BMS	4/19/2017	723.92	006	W	R
342502	OHIO DEPT. OF EDUCATION	OHS	4/19/2017	1,907.12	006	W	R
342502	OHIO DEPT. OF EDUCATION	LHS	4/19/2017	1,572.41	006	W	R
342502	OHIO DEPT. OF EDUCATION	OOHS	4/19/2017	1,758.91	006	W	R
342503	AMANDA HILLS DISTRIBUTION, INC	Food/SMS Jan. - March, 2017	4/19/2017	592.40	006	W	R
342503	AMANDA HILLS DISTRIBUTION, INC	LMS	4/19/2017	-	006	W	R
342503	AMANDA HILLS DISTRIBUTION, INC	OMS	4/19/2017	592.40	006	W	R
342503	AMANDA HILLS DISTRIBUTION, INC	HMS	4/19/2017	-	006	W	R
342503	AMANDA HILLS DISTRIBUTION, INC	BMS	4/19/2017	-	006	W	R
342503	AMANDA HILLS DISTRIBUTION, INC	OHS	4/19/2017	-	006	W	R
342503	AMANDA HILLS DISTRIBUTION, INC	LHS	4/19/2017	1,184.80	006	W	R
342503	AMANDA HILLS DISTRIBUTION, INC	OOHS	4/19/2017	592.40	006	W	R
342504	RTJ RESTAURANTS, LLC	Food/ACE Jan. - March, 2017	4/19/2017	444.10	006	W	R
342504	RTJ RESTAURANTS, LLC	AES	4/19/2017	-	006	W	R
342504	RTJ RESTAURANTS, LLC	OCE	4/19/2017	514.05	006	W	R
342504	RTJ RESTAURANTS, LLC	GOE	4/19/2017	484.25	006	W	R
342504	RTJ RESTAURANTS, LLC	OME	4/19/2017	432.10	006	W	R
342504	RTJ RESTAURANTS, LLC	JCE	4/19/2017	-	006	W	R
342504	RTJ RESTAURANTS, LLC	FTE	4/19/2017	327.80	006	W	R
342504	RTJ RESTAURANTS, LLC	CES	4/19/2017	451.55	006	W	R
342504	RTJ RESTAURANTS, LLC	HES	4/19/2017	551.30	006	W	R
342505	SYSCO CENTRAL OHIO	Food/WRE Jan. - March, 2017	4/19/2017	1,185.33	006	W	R
342505	SYSCO CENTRAL OHIO	Non Food/WRE Jan. - March,	4/19/2017	154.09	006	W	R
342505	SYSCO CENTRAL OHIO	Food/ACE	4/19/2017	1,573.63	006	W	R
342505	SYSCO CENTRAL OHIO	Non Food/ACE	4/19/2017	125.80	006	W	R
342505	SYSCO CENTRAL OHIO	Food/SRE	4/19/2017	1,436.84	006	W	R
342505	SYSCO CENTRAL OHIO	Non Food/SRE	4/19/2017	38.55	006	W	R
342505	SYSCO CENTRAL OHIO	Food/AES	4/19/2017	1,069.95	006	W	R
342505	SYSCO CENTRAL OHIO	Non Food/AES	4/19/2017	250.02	006	W	R
342505	SYSCO CENTRAL OHIO	Food/OCE	4/19/2017	1,831.62	006	W	R
342505	SYSCO CENTRAL OHIO	Non Food/OCE	4/19/2017	134.04	006	W	R
342505	SYSCO CENTRAL OHIO	Food/TRE	4/19/2017	1,740.21	006	W	R
342505	SYSCO CENTRAL OHIO	Non Food/TRE	4/19/2017	-	006	W	R
342505	SYSCO CENTRAL OHIO	Food/WCE	4/19/2017	1,491.97	006	W	R
342505	SYSCO CENTRAL OHIO	Non Food/WCE	4/19/2017	217.47	006	W	R
342505	SYSCO CENTRAL OHIO	Food/ISE	4/19/2017	1,446.04	006	W	R
342505	SYSCO CENTRAL OHIO	Non Food/ISE	4/19/2017	241.28	006	W	R
342505	SYSCO CENTRAL OHIO	Food/GOE	4/19/2017	1,510.50	006	W	R
342505	SYSCO CENTRAL OHIO	Non Food/GOE	4/19/2017	203.25	006	W	R
342505	SYSCO CENTRAL OHIO	Food/OME	4/19/2017	1,961.71	006	W	R
342505	SYSCO CENTRAL OHIO	Non Food/OME	4/19/2017	222.54	006	W	R
342505	SYSCO CENTRAL OHIO	Food/LTE	4/19/2017	2,196.36	006	W	R
342505	SYSCO CENTRAL OHIO	Non Food/LTE	4/19/2017	28.55	006	W	R
342505	SYSCO CENTRAL OHIO	Food/JCE	4/19/2017	1,271.17	006	W	R
342505	SYSCO CENTRAL OHIO	Non Food/JCE	4/19/2017	144.25	006	W	R
342505	SYSCO CENTRAL OHIO	Food/FTE	4/19/2017	2,246.56	006	W	R
342505	SYSCO CENTRAL OHIO	Non Food/FTE	4/19/2017	101.54	006	W	R
342505	SYSCO CENTRAL OHIO	Food/CES	4/19/2017	1,758.41	006	W	R
342505	SYSCO CENTRAL OHIO	Non Food/CES	4/19/2017	51.40	006	W	R
342505	SYSCO CENTRAL OHIO	Food/HES	4/19/2017	2,562.21	006	W	R
342505	SYSCO CENTRAL OHIO	Non Food/HES	4/19/2017	329.22	006	W	R
342505	SYSCO CENTRAL OHIO	Food/SMS	4/19/2017	7,411.05	006	W	R
342505	SYSCO CENTRAL OHIO	Non Food/SMS	4/19/2017	381.80	006	W	R
342505	SYSCO CENTRAL OHIO	Food/LMS	4/19/2017	5,645.78	006	W	R
342505	SYSCO CENTRAL OHIO	Non Food/LMS	4/19/2017	214.53	006	W	R
342505	SYSCO CENTRAL OHIO	Food/OMS	4/19/2017	7,427.98	006	W	R
342505	SYSCO CENTRAL OHIO	Non Food/OMS	4/19/2017	301.37	006	W	R
342505	SYSCO CENTRAL OHIO	Food/HMS	4/19/2017	5,121.20	006	W	R
342505	SYSCO CENTRAL OHIO	Non Food/HMS	4/19/2017	478.26	006	W	R
342505	SYSCO CENTRAL OHIO	Food/BMS	4/19/2017	6,285.60	006	W	R
342505	SYSCO CENTRAL OHIO	Non Food/BMS	4/19/2017	497.14	006	W	R
342505	SYSCO CENTRAL OHIO	Food/OHS	4/19/2017	9,920.21	006	W	R
342505	SYSCO CENTRAL OHIO	Non Food/OHS	4/19/2017	395.77	006	W	R
342505	SYSCO CENTRAL OHIO	Food/LHS	4/19/2017	11,789.20	006	W	R
342505	SYSCO CENTRAL OHIO	Non Food/LHS	4/19/2017	1,098.09	006	W	R
342505	SYSCO CENTRAL OHIO	Food/OOHS	4/19/2017	11,464.78	006	W	R
342505	SYSCO CENTRAL OHIO	Non Food/OOHS	4/19/2017	1,121.82	006	W	R
342506	PIZZA HUT	Food/WRE Jan. - March, 2017	4/19/2017	315.00	006	W	R
342506	PIZZA HUT	ACE	4/19/2017	350.00	006	W	R
342506	PIZZA HUT	SRE	4/19/2017	350.00	006	W	R
342506	PIZZA HUT	AES	4/19/2017	315.00	006	W	R
342506	PIZZA HUT	OCE	4/19/2017	-	006	W	R
342506	PIZZA HUT	TRE	4/19/2017	-	006	W	R
342506	PIZZA HUT	WCE	4/19/2017	420.00	006	W	R
342506	PIZZA HUT	ISE	4/19/2017	399.00	006	W	R
342506	PIZZA HUT	GOE	4/19/2017	455.00	006	W	R
342506	PIZZA HUT	OME	4/19/2017	441.00	006	W	R
342506	PIZZA HUT	LTE	4/19/2017	399.00	006	W	R
342506	PIZZA HUT	JCE	4/19/2017	427.00	006	W	R
342506	PIZZA HUT	FTE	4/19/2017	-	006	W	R
342506	PIZZA HUT	CES	4/19/2017	405.00	006	W	R
342506	PIZZA HUT	HES	4/19/2017	483.00	006	W	R
342506	PIZZA HUT	SMS	4/19/2017	273.00	006	W	R
342506	PIZZA HUT	SMS	4/19/2017	322.00	006	W	R
342506	PIZZA HUT	SMS	4/19/2017	371.00	006	W	R
342506	PIZZA HUT	SMS	4/19/2017	301.00	006	W	R
342506	PIZZA HUT	LMS	4/19/2017	385.00	006	W	R



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342506	PIZZA HUT	LMS	4/19/2017	399.00	006	W	R
342506	PIZZA HUT	LMS	4/19/2017	455.00	006	W	R
342506	PIZZA HUT	LMS	4/19/2017	413.00	006	W	R
342506	PIZZA HUT	OMS	4/19/2017	350.00	006	W	R
342506	PIZZA HUT	OMS	4/19/2017	350.00	006	W	R
342506	PIZZA HUT	OMS	4/19/2017	350.00	006	W	R
342506	PIZZA HUT	OMS	4/19/2017	350.00	006	W	R
342506	PIZZA HUT	HMS	4/19/2017	315.00	006	W	R
342506	PIZZA HUT	HMS	4/19/2017	357.00	006	W	R
342506	PIZZA HUT	HMS	4/19/2017	315.00	006	W	R
342506	PIZZA HUT	HMS	4/19/2017	273.00	006	W	R
342506	PIZZA HUT	BMS	4/19/2017	245.00	006	W	R
342506	PIZZA HUT	BMS	4/19/2017	287.00	006	W	R
342506	PIZZA HUT	BMS	4/19/2017	371.00	006	W	R
342506	PIZZA HUT	BMS	4/19/2017	301.00	006	W	R
342506	PIZZA HUT	OHS	4/19/2017	322.00	006	W	R
342506	PIZZA HUT	OHS	4/19/2017	308.00	006	W	R
342506	PIZZA HUT	OHS	4/19/2017	329.00	006	W	R
342506	PIZZA HUT	LHS	4/19/2017	630.00	006	W	R
342506	PIZZA HUT	LHS	4/19/2017	651.00	006	W	R
342506	PIZZA HUT	LHS	4/19/2017	651.00	006	W	R
342506	PIZZA HUT	OOHS	4/19/2017	294.00	006	W	R
342506	PIZZA HUT	OOHS	4/19/2017	294.00	006	W	R
342506	PIZZA HUT	OOHS	4/19/2017	301.00	006	W	R
342507	STAPLES ADVANTAGE	Office Supplies/Jan. - March,	4/19/2017	85.60	006	W	R
342508	Klosterman Baking Company	Food/WRE Jan. - March, 2017	4/19/2017	184.98	006	W	R
342508	Klosterman Baking Company	ACE	4/19/2017	129.73	006	W	R
342508	Klosterman Baking Company	SRE	4/19/2017	168.96	006	W	R
342508	Klosterman Baking Company	AES	4/19/2017	161.48	006	W	R
342508	Klosterman Baking Company	OCE	4/19/2017	92.28	006	W	R
342508	Klosterman Baking Company	TRE	4/19/2017	109.02	006	W	R
342508	Klosterman Baking Company	WCE	4/19/2017	39.90	006	W	R
342508	Klosterman Baking Company	ISE	4/19/2017	160.81	006	W	R
342508	Klosterman Baking Company	GOE	4/19/2017	178.06	006	W	R
342508	Klosterman Baking Company	OME	4/19/2017	259.29	006	W	R
342508	Klosterman Baking Company	LTE	4/19/2017	203.84	006	W	R
342508	Klosterman Baking Company	JCE	4/19/2017	202.90	006	W	R
342508	Klosterman Baking Company	FTE	4/19/2017	228.40	006	W	R
342508	Klosterman Baking Company	CES	4/19/2017	186.90	006	W	R
342508	Klosterman Baking Company	HES	4/19/2017	264.29	006	W	R
342508	Klosterman Baking Company	SMS	4/19/2017	492.28	006	W	R
342508	Klosterman Baking Company	LMS	4/19/2017	482.02	006	W	R
342508	Klosterman Baking Company	OMS	4/19/2017	470.70	006	W	R
342508	Klosterman Baking Company	HMS	4/19/2017	365.65	006	W	R
342508	Klosterman Baking Company	BMS	4/19/2017	390.05	006	W	R
342508	Klosterman Baking Company	OHS	4/19/2017	855.19	006	W	R
342508	Klosterman Baking Company	LHS	4/19/2017	915.46	006	W	R
342508	Klosterman Baking Company	OOHS	4/19/2017	840.45	006	W	R
342509	Rightway Food Service	Food/WRE Jan. - March, 2017	4/19/2017	263.96	006	W	R
342509	Rightway Food Service	Food/ACE	4/19/2017	-	006	W	R
342509	Rightway Food Service	Food/SRE	4/19/2017	263.76	006	W	R
342509	Rightway Food Service	Food/SRE	4/19/2017	102.00	006	W	R
342509	Rightway Food Service	Food/AES	4/19/2017	240.77	006	W	R
342509	Rightway Food Service	Food/OCE	4/19/2017	-	006	W	R
342509	Rightway Food Service	Food/TRE	4/19/2017	173.13	006	W	R
342509	Rightway Food Service	Food/TRE	4/19/2017	85.13	006	W	R
342509	Rightway Food Service	Food/TRE	4/19/2017	221.37	006	W	R
342509	Rightway Food Service	Food/TRE	4/19/2017	144.63	006	W	R
342509	Rightway Food Service	Food/WCE	4/19/2017	267.07	006	W	R
342509	Rightway Food Service	Food/ISE	4/19/2017	301.26	006	W	R
342509	Rightway Food Service	Food/GOE	4/19/2017	-	006	W	R
342509	Rightway Food Service	Food/OME	4/19/2017	199.28	006	W	R
342509	Rightway Food Service	Food/OME	4/19/2017	59.50	006	W	R
342509	Rightway Food Service	Food/OME	4/19/2017	441.52	006	W	R
342509	Rightway Food Service	Food/LTE	4/19/2017	-	006	W	R
342509	Rightway Food Service	Food/JCE	4/19/2017	305.72	006	W	R
342509	Rightway Food Service	Food/FTE	4/19/2017	93.63	006	W	R
342509	Rightway Food Service	Food/FTE	4/19/2017	297.89	006	W	R
342509	Rightway Food Service	Food/FTE	4/19/2017	510.88	006	W	R
342509	Rightway Food Service	Food/FTE	4/19/2017	(145.12)	006	W	R
342509	Rightway Food Service	Food/CES	4/19/2017	525.30	006	W	R
342509	Rightway Food Service	Food/HES	4/19/2017	365.00	006	W	R
342509	Rightway Food Service	Food/HES	4/19/2017	400.85	006	W	R
342509	Rightway Food Service	Food/HES	4/19/2017	(30.28)	006	W	R
342509	Rightway Food Service	Food/SMS	4/19/2017	329.49	006	W	R
342509	Rightway Food Service	Food/SMS	4/19/2017	51.00	006	W	R
342509	Rightway Food Service	Food/SMS	4/19/2017	1,116.38	006	W	R
342509	Rightway Food Service	Food/LMS	4/19/2017	225.00	006	W	R
342509	Rightway Food Service	Food/LMS	4/19/2017	(30.50)	006	W	R
342509	Rightway Food Service	Food/OMS	4/19/2017	49.99	006	W	R
342509	Rightway Food Service	Food/OMS	4/19/2017	136.26	006	W	R
342509	Rightway Food Service	Food/OMS	4/19/2017	118.11	006	W	R
342509	Rightway Food Service	Food/OMS	4/19/2017	510.96	006	W	R
342509	Rightway Food Service	Food/HMS	4/19/2017	442.01	006	W	R
342509	Rightway Food Service	Food/HMS	4/19/2017	(30.60)	006	W	R
342509	Rightway Food Service	Food/BMS	4/19/2017	30.60	006	W	R
342509	Rightway Food Service	Food/BMS	4/19/2017	75.00	006	W	R
342509	Rightway Food Service	Food/OHS	4/19/2017	1,169.35	006	W	R
342509	Rightway Food Service	Non Food/OHS	4/19/2017	-	006	W	R
342509	Rightway Food Service	Food/LHS	4/19/2017	899.10	006	W	R
342509	Rightway Food Service	Food/LHS	4/19/2017	30.60	006	W	R
342509	Rightway Food Service	Food/LHS	4/19/2017	(30.60)	006	W	R
342509	Rightway Food Service	Food/LHS	4/19/2017	150.00	006	W	R

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342509	Rightway Food Service	Non Food/LHS	4/19/2017	-	006	W	R
342509	Rightway Food Service	Food/OOHS	4/19/2017	68.13	006	W	R
342509	Rightway Food Service	Food/OOHS	4/19/2017	207.91	006	W	R
342509	Rightway Food Service	Food/OOHS	4/19/2017	757.43	006	W	R
342509	Rightway Food Service	Non Food/OOHS	4/19/2017	-	006	W	R
342510	Midwest Fresh Foods, Inc.	Food/WRE Jan. - March, 2017	4/19/2017	86.10	006	W	R
342510	Midwest Fresh Foods, Inc.	Food/WRE Jan. - March, 2017	4/19/2017	85.40	006	W	R
342510	Midwest Fresh Foods, Inc.	Food/WRE Jan. - March, 2017	4/19/2017	91.30	006	W	R
342510	Midwest Fresh Foods, Inc.	ACE	4/19/2017	5.50	006	W	R
342510	Midwest Fresh Foods, Inc.	ACE	4/19/2017	74.40	006	W	R
342510	Midwest Fresh Foods, Inc.	ACE	4/19/2017	82.80	006	W	R
342510	Midwest Fresh Foods, Inc.	ACE	4/19/2017	118.60	006	W	R
342510	Midwest Fresh Foods, Inc.	ACE	4/19/2017	-	006	W	R
342510	Midwest Fresh Foods, Inc.	SRE	4/19/2017	82.10	006	W	R
342510	Midwest Fresh Foods, Inc.	AES	4/19/2017	-	006	W	R
342510	Midwest Fresh Foods, Inc.	OCE	4/19/2017	19.50	006	W	R
342510	Midwest Fresh Foods, Inc.	TRE	4/19/2017	78.90	006	W	R
342510	Midwest Fresh Foods, Inc.	TRE	4/19/2017	78.50	006	W	R
342510	Midwest Fresh Foods, Inc.	TRE	4/19/2017	78.20	006	W	R
342510	Midwest Fresh Foods, Inc.	WCE	4/19/2017	87.10	006	W	R
342510	Midwest Fresh Foods, Inc.	WCE	4/19/2017	93.90	006	W	R
342510	Midwest Fresh Foods, Inc.	WCE	4/19/2017	78.95	006	W	R
342510	Midwest Fresh Foods, Inc.	ISE	4/19/2017	-	006	W	R
342510	Midwest Fresh Foods, Inc.	GOE	4/19/2017	85.80	006	W	R
342510	Midwest Fresh Foods, Inc.	OME	4/19/2017	146.60	006	W	R
342510	Midwest Fresh Foods, Inc.	LTE	4/19/2017	80.90	006	W	R
342510	Midwest Fresh Foods, Inc.	LTE	4/19/2017	81.30	006	W	R
342510	Midwest Fresh Foods, Inc.	LTE	4/19/2017	75.30	006	W	R
342510	Midwest Fresh Foods, Inc.	JCE	4/19/2017	114.10	006	W	R
342510	Midwest Fresh Foods, Inc.	JCE	4/19/2017	97.70	006	W	R
342510	Midwest Fresh Foods, Inc.	JCE	4/19/2017	143.00	006	W	R
342510	Midwest Fresh Foods, Inc.	FTE	4/19/2017	-	006	W	R
342510	Midwest Fresh Foods, Inc.	CES	4/19/2017	129.40	006	W	R
342510	Midwest Fresh Foods, Inc.	HES	4/19/2017	80.30	006	W	R
342510	Midwest Fresh Foods, Inc.	SMS	4/19/2017	-	006	W	R
342510	Midwest Fresh Foods, Inc.	LMS	4/19/2017	79.40	006	W	R
342510	Midwest Fresh Foods, Inc.	OMS	4/19/2017	92.00	006	W	R
342510	Midwest Fresh Foods, Inc.	OMS	4/19/2017	75.60	006	W	R
342510	Midwest Fresh Foods, Inc.	OMS	4/19/2017	92.90	006	W	R
342510	Midwest Fresh Foods, Inc.	HMS	4/19/2017	-	006	W	R
342510	Midwest Fresh Foods, Inc.	BMS	4/19/2017	-	006	W	R
342510	Midwest Fresh Foods, Inc.	OHS	4/19/2017	33.00	006	W	R
342510	Midwest Fresh Foods, Inc.	OHS	4/19/2017	150.60	006	W	R
342510	Midwest Fresh Foods, Inc.	OHS	4/19/2017	18.00	006	W	R
342510	Midwest Fresh Foods, Inc.	OHS	4/19/2017	243.90	006	W	R
342510	Midwest Fresh Foods, Inc.	OHS	4/19/2017	248.10	006	W	R
342510	Midwest Fresh Foods, Inc.	LHS	4/19/2017	301.10	006	W	R
342510	Midwest Fresh Foods, Inc.	LHS	4/19/2017	208.00	006	W	R
342510	Midwest Fresh Foods, Inc.	LHS	4/19/2017	402.50	006	W	R
342510	Midwest Fresh Foods, Inc.	OOHS	4/19/2017	-	006	W	R
342511	UNITED DAIRY, INC.	Food/WRE Jan. - March, 2017	4/19/2017	921.95	006	W	R
342511	UNITED DAIRY, INC.	Food/ACE	4/19/2017	1,005.20	006	W	R
342511	UNITED DAIRY, INC.	Food/SRE	4/19/2017	942.21	006	W	R
342511	UNITED DAIRY, INC.	Food/AES	4/19/2017	870.35	006	W	R
342511	UNITED DAIRY, INC.	Food/OCE	4/19/2017	1,410.11	006	W	R
342511	UNITED DAIRY, INC.	Food/TRE	4/19/2017	885.98	006	W	R
342511	UNITED DAIRY, INC.	Food/WCE	4/19/2017	803.56	006	W	R
342511	UNITED DAIRY, INC.	Food/ISE	4/19/2017	769.83	006	W	R
342511	UNITED DAIRY, INC.	Food/GOE	4/19/2017	1,360.67	006	W	R
342511	UNITED DAIRY, INC.	Food/OME	4/19/2017	1,136.24	006	W	R
342511	UNITED DAIRY, INC.	Food/LTE	4/19/2017	885.67	006	W	R
342511	UNITED DAIRY, INC.	Food/JCE	4/19/2017	1,188.39	006	W	R
342511	UNITED DAIRY, INC.	Food/FTE	4/19/2017	743.48	006	W	R
342511	UNITED DAIRY, INC.	Food/CES	4/19/2017	1,005.33	006	W	R
342511	UNITED DAIRY, INC.	Food/HES	4/19/2017	1,172.02	006	W	R
342511	UNITED DAIRY, INC.	Food/SMS	4/19/2017	1,568.15	006	W	R
342511	UNITED DAIRY, INC.	Food/LMS	4/19/2017	1,253.85	006	W	R
342511	UNITED DAIRY, INC.	Food/OMS	4/19/2017	1,522.30	006	W	R
342511	UNITED DAIRY, INC.	Food/HMS	4/19/2017	1,012.81	006	W	R
342511	UNITED DAIRY, INC.	Food/BMS	4/19/2017	824.11	006	W	R
342511	UNITED DAIRY, INC.	Food/OHS	4/19/2017	1,763.45	006	W	R
342511	UNITED DAIRY, INC.	Food/LHS	4/19/2017	2,179.38	006	W	R
342511	UNITED DAIRY, INC.	Food/OOHS	4/19/2017	1,942.24	006	W	R
342512	OHIO DECA	REGISTRATIONS FOR ICDC	4/19/2017	12,155.00	300	W	R
342513	TIERNEY BROTHERS, INC	SMART Learning Suite	4/19/2017	11,993.75	001	W	R
342514	OMEA	9TH GRADE OMEA LARGE GROUP	4/19/2017	150.00	001	W	W
342515	LENKO, BETHANY	Mileage for Jan. - March, 2017	4/19/2017	178.69	006	W	W
342519	OHIO DEPARTMENT OF JOB AND	CLASSIFIED UNEMPLOYMENT	4/21/2017	500.00	001	W	W
342519	OHIO DEPARTMENT OF JOB AND	CERTIFIED UNEMP CREDIT	4/21/2017	(135.00)	001	W	W
342519	OHIO DEPARTMENT OF JOB AND	CERTIFIED UNEMP CREDIT	4/21/2017	(350.00)	001	W	W
342520	UPS	ADMIN. SHIPPING: JULY-DEC.	4/24/2017	-	001	W	V
342521	CENTURY BUSINESS PRODUCTS	6082-00 23" TTP paper roll	4/24/2017	-	572	W	V
342521	CENTURY BUSINESS PRODUCTS	shipping	4/24/2017	-	572	W	V
342522	DEL-CO WATER CO	Jan to June 2016 Water	4/24/2017	11.85	001	W	R
342522	DEL-CO WATER CO	West Bus Garage	4/24/2017	193.60	001	W	R
342522	DEL-CO WATER CO	Wyandot Run	4/24/2017	421.99	001	W	R
342522	DEL-CO WATER CO	Scioto Ridge	4/24/2017	314.84	001	W	R
342522	DEL-CO WATER CO	Tyler Run	4/24/2017	291.39	001	W	R
342522	DEL-CO WATER CO	Indian Springs	4/24/2017	418.88	001	W	R
342522	DEL-CO WATER CO	Liberty Tree	4/24/2017	366.56	001	W	R
342522	DEL-CO WATER CO	Liberty Middle	4/24/2017	607.37	001	W	R
342522	DEL-CO WATER CO	Hyatts Middle	4/24/2017	607.37	001	W	R
342522	DEL-CO WATER CO	Liberty High School	4/24/2017	1,462.41	001	W	R

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342522	DEL-CO WATER CO	Food Services D/W	4/24/2017	74.03	006	W	R
342523	COLUMBIA GAS OF OHIO	Columbia Gas January to June	4/24/2017	304.19	001	W	R
342523	COLUMBIA GAS OF OHIO	East Bus Garage	4/24/2017	306.78	001	W	R
342523	COLUMBIA GAS OF OHIO	WRES	4/24/2017	444.72	001	W	R
342523	COLUMBIA GAS OF OHIO	SRES	4/24/2017	337.97	001	W	R
342523	COLUMBIA GAS OF OHIO	TRES	4/24/2017	317.78	001	W	R
342523	COLUMBIA GAS OF OHIO	ISES	4/24/2017	355.64	001	W	R
342523	COLUMBIA GAS OF OHIO	LTES	4/24/2017	368.24	001	W	R
342523	COLUMBIA GAS OF OHIO	JCES	4/24/2017	353.10	001	W	R
342523	COLUMBIA GAS OF OHIO	SMS	4/24/2017	1,235.37	001	W	R
342523	COLUMBIA GAS OF OHIO	OLMS	4/24/2017	554.85	001	W	R
342523	COLUMBIA GAS OF OHIO	OHMS	4/24/2017	679.79	001	W	R
342523	COLUMBIA GAS OF OHIO	OBMS	4/24/2017	790.53	001	W	R
342523	COLUMBIA GAS OF OHIO	OLHS	4/24/2017	907.73	001	W	R
342523	COLUMBIA GAS OF OHIO	Maintenance	4/24/2017	39.12	001	W	R
342523	COLUMBIA GAS OF OHIO	Food Service for above schools	4/24/2017	117.51	006	W	R
342524	SUBURBAN NATURAL GAS	Natural Gas Jan to June 2017	4/24/2017	288.05	001	W	R
342524	SUBURBAN NATURAL GAS	Alum Creek	4/24/2017	2,551.72	001	W	R
342524	SUBURBAN NATURAL GAS	Arrowhead Elementary	4/24/2017	2,524.67	001	W	R
342524	SUBURBAN NATURAL GAS	Oak Creek	4/24/2017	2,413.99	001	W	R
342524	SUBURBAN NATURAL GAS	Walnut Creek	4/24/2017	2,021.03	001	W	R
342524	SUBURBAN NATURAL GAS	Glen Oak Elementary	4/24/2017	1,970.27	001	W	R
342524	SUBURBAN NATURAL GAS	Olentangy Meadows	4/24/2017	1,672.77	001	W	R
342524	SUBURBAN NATURAL GAS	Heritage	4/24/2017	2,166.23	001	W	R
342524	SUBURBAN NATURAL GAS	Orange Middle	4/24/2017	5,097.59	001	W	R
342524	SUBURBAN NATURAL GAS	Olentangy High School	4/24/2017	8,892.41	001	W	R
342524	SUBURBAN NATURAL GAS	Orange High School	4/24/2017	6,830.75	001	W	R
342524	SUBURBAN NATURAL GAS	Food Service Above Buildings	4/24/2017	855.14	006	W	R
342525	Sinclair Community College	Registration Fee for Project	4/24/2017	2,400.00	001	W	W
342526	PRODIGY STUDENT TRAVEL	8TH GRADE WASHINGTON, D.C.	4/24/2017	2,158.00	200	W	R
342526	PRODIGY STUDENT TRAVEL	Increase PO	4/24/2017	504.20	200	W	R
342526	PRODIGY STUDENT TRAVEL	CLASS OF 2021 FUNDRAISING	4/24/2017	69.20	200	W	R
342527	SHANAHAN MIDDLE SCHOOL	PTP for	4/24/2017	160.00	018	W	R
342527	SHANAHAN MIDDLE SCHOOL	PTP for Alyssa Sweeney	4/24/2017	80.00	018	W	R
342528	Columbus Zoological Park	WALK-A-THON FUNDRAISER FOR	4/24/2017	2,230.00	200	W	W
342529	Mid-Ohio Foodbank	DONATION TO MID-OHIO FOOD BANK	4/24/2017	155.30	018	W	R
342530	DISCOVERY TOURS	Payment to Discovery Tours for	4/24/2017	1,349.20	018	W	R
342530	DISCOVERY TOURS	Fundraising for Class of 2021	4/24/2017	10,534.75	200	W	R
342531	PRODIGY STUDENT TRAVEL	DC SCHOLARSHIP FUND	4/24/2017	7,571.10	018	W	R
342531	PRODIGY STUDENT TRAVEL	8TH GRADE CLASS ACCOUNT CLASS	4/24/2017	25,041.33	200	W	R
342532	MOYER, SCOTT	Start Up Cash	4/24/2017	500.00	300	W	W
342533	CENTURY LINK	TELEPHONE SERVICES	4/24/2017	262.36	001	W	R
342534	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	4/24/2017	201.32	001	W	W
342534	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	4/24/2017	251.86	001	W	W
342535	PRODIGY STUDENT TRAVEL	8TH GRADE CLASS ACCOUNT	4/24/2017	447.80	200	W	R
345536	GERMAIN FORD OF COLUMBUS	2017 Ford Transit van for	4/24/2017	26,252.50	001	W	W
345537	Powers, Jacqueline	Expenses reimbursement related	4/24/2017	365.60	590	W	R
345538	REALLY GOOD STUFF	Student writing organizer for	4/24/2017	32.49	401	W	W
345538	REALLY GOOD STUFF	Symbol Books - American	4/24/2017	125.10	401	W	W
345538	REALLY GOOD STUFF	Wire Works Caddy for student	4/24/2017	32.99	401	W	W
345538	REALLY GOOD STUFF	Shipping	4/24/2017	17.15	401	W	W
345539	TIME WARNER CABLE	100Mbps X 100Mbps	4/24/2017	1,123.51	401	W	R
345540	WILLOWTREE EDUC. SERVICES	student services-tutoring	4/24/2017	2,100.00	401	W	W
345541	KONICA MINOLTA BUSINESS	copier lease	4/24/2017	204.06	401	W	W
345542	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 17	4/24/2017	2,571.90	001	W	R
345542	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 17	4/24/2017	4,070.00	001	W	R
345542	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 17	4/24/2017	1,237.50	001	W	R
345542	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 17	4/24/2017	529.00	001	W	R
345542	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 17	4/24/2017	247.50	001	W	R
345542	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 17	4/24/2017	575.00	001	W	R
345542	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 17	4/24/2017	14,027.97	001	W	R
345542	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 17	4/24/2017	5,000.00	001	W	R
345543	H.E.A.T	Energy Project Progress	4/24/2017	659,627.19	003	W	R
345545	KIRK, CASIE	CERTIFIED MILEAGE (TRAVELING	4/28/2017	66.87	001	W	W
345546	Almanson, Josh	CERTIFIED MILEAGE (TRAVELING	4/28/2017	130.54	001	W	W
345547	Aumiller, Corey	CERTIFIED MILEAGE (TRAVELING	4/28/2017	428.52	001	W	W
345548	MASON, KAREN	CERTIFIED MILEAGE (TRAVELING	4/28/2017	258.68	001	W	W
345549	SABO, LUNDA	CERTIFIED MILEAGE (TRAVELING	4/28/2017	44.14	001	W	W
345550	BARTELT, TIFFANY	CERTIFIED MILEAGE (TRAVELING	4/28/2017	224.17	001	W	W
345551	GLADDEN, ALISSA	SCHOOL PSYCHOLOGIST	4/28/2017	29.48	001	W	W
345552	BASILE, MICHELE	OCCUPATIONAL THERAPISTS	4/28/2017	197.96	001	W	W
345553	Maus, Elizabeth	ADAPTED PHYS ED	4/28/2017	39.86	001	W	W
345554	JACKSON, ERICA	OCCUPATIONAL THERAPISTS	4/28/2017	30.50	001	W	W
345555	LEWIS, ELLIS	Mileage Reimbursement	4/28/2017	45.36	001	W	W
345556	US BANCORP EQUIPMENT	DISTRICT COPIER MAINTENANCE	4/28/2017	5,470.85	001	W	W
345556	US BANCORP EQUIPMENT	ADMIN COPIER MAINTENANCE	4/28/2017	213.51	001	W	W
345556	US BANCORP EQUIPMENT	DISTRICT COPIER LEASES	4/28/2017	8,777.79	001	W	W
345556	US BANCORP EQUIPMENT	ADMINISTRATIVE OFFICES COPIER	4/28/2017	133.16	001	W	W
345557	AT & T	District Wide Long Distance	4/28/2017	164.76	001	W	W
345558	AMERICAN ELECTRIC POWER	Alum Creek	4/28/2017	4,919.47	001	W	W
345558	AMERICAN ELECTRIC POWER	Arrowhead	4/28/2017	4,133.27	001	W	W
345558	AMERICAN ELECTRIC POWER	Indian Springs	4/28/2017	9,349.43	001	W	W
345558	AMERICAN ELECTRIC POWER	Olentangy High School	4/28/2017	23,123.61	001	W	W
345558	AMERICAN ELECTRIC POWER	Liberty High School	4/28/2017	47,711.02	001	W	W
345558	AMERICAN ELECTRIC POWER	West Bus/Maintenance Compound	4/28/2017	2,464.02	001	W	W
345558	AMERICAN ELECTRIC POWER	Food Service D/W	4/28/2017	1,296.88	006	W	W
345558	AMERICAN ELECTRIC POWER	Electricity for April, May,	4/28/2017	206.54	001	W	W
345559	DOMINO'S PIZZA	Food/WRE Jan. - March, 2017	4/28/2017	-	006	W	W
345559	DOMINO'S PIZZA	ACE	4/28/2017	406.50	006	W	W
345559	DOMINO'S PIZZA	SRE	4/28/2017	349.50	006	W	W
345559	DOMINO'S PIZZA	AES	4/28/2017	334.90	006	W	W
345559	DOMINO'S PIZZA	OCE	4/28/2017	471.60	006	W	W
345559	DOMINO'S PIZZA	TRE	4/28/2017	449.20	006	W	W

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345559	DOMINO'S PIZZA	WCE	4/28/2017	464.00	006	W	W
345559	DOMINO'S PIZZA	ISE	4/28/2017	406.70	006	W	W
345559	DOMINO'S PIZZA	GOE	4/28/2017	455.80	006	W	W
345559	DOMINO'S PIZZA	OME	4/28/2017	444.40	006	W	W
345559	DOMINO'S PIZZA	LTE	4/28/2017	386.80	006	W	W
345559	DOMINO'S PIZZA	JCE	4/28/2017	441.60	006	W	W
345559	DOMINO'S PIZZA	FTE	4/28/2017	385.10	006	W	W
345559	DOMINO'S PIZZA	SMS	4/28/2017	687.20	006	W	W
345559	DOMINO'S PIZZA	LMS	4/28/2017	968.00	006	W	W
345559	DOMINO'S PIZZA	OMS	4/28/2017	827.90	006	W	W
345559	DOMINO'S PIZZA	HMS	4/28/2017	858.80	006	W	W
345559	DOMINO'S PIZZA	BMS	4/28/2017	700.30	006	W	W
345559	DOMINO'S PIZZA	OHS	4/28/2017	1,078.90	006	W	W
345559	DOMINO'S PIZZA	LHS	4/28/2017	1,976.30	006	W	W
345559	DOMINO'S PIZZA	OOHS	4/28/2017	1,055.10	006	W	W
345560	Douglas Equipment	Southbend Model No. GCX-16	4/28/2017	17,602.77	006	W	W
345561	LIBERTY AWARDS & ENGRAVING	Winter Awards	4/28/2017	100.00	300	W	W
345561	LIBERTY AWARDS & ENGRAVING	Winter Awards	4/28/2017	102.96	300	W	W
345562	LIFE SERVERS INC.	11403-000001 - Adult AED	4/28/2017	117.00	001	W	W
345562	LIFE SERVERS INC.	11101-000016 - Infant/child	4/28/2017	110.00	001	W	W
345563	LOFT VIOLIN SHOP	CELLO/BASS STRINGS	4/28/2017	2,070.00	009	W	W
345564	LOTH, INC.	1-Light Blue and 1-Lime Green	4/28/2017	184.00	018	W	W
345564	LOTH, INC.	Shipping	4/28/2017	50.00	018	W	W
345565	MACKIN EDUCATIONAL RESOURCES	Replacement items for books	4/28/2017	358.55	001	W	W
345566	MAGNUM PRESS	HIGH SCHOOL - PRINTING	4/28/2017	182.50	001	W	W
345566	MAGNUM PRESS	HIGH SCHOOL - PRINTING	4/28/2017	580.00	001	W	W
345567	MAKERBOT INDUSTRIES	COLOR SPOOLS FOR 3D	4/28/2017	519.36	009	W	W
345568	Maxim Healthcare Services, Inc	EDUCATIONAL COSTS FOR IEP	4/28/2017	1,815.00	516	W	W
345568	Maxim Healthcare Services, Inc	EDUCATIONAL COSTS FOR IEP	4/28/2017	1,072.50	516	W	W
345569	MAXWELL MEDALS & AWARDS	5X10 ICETOP ACRYLIC LIFETIME	4/28/2017	100.00	018	W	W
345569	MAXWELL MEDALS & AWARDS	COLOR FOIL (GOLD)	4/28/2017	8.00	018	W	W
345569	MAXWELL MEDALS & AWARDS	SHIPPING	4/28/2017	16.00	018	W	W
345569	MAXWELL MEDALS & AWARDS	Track Relay Awards	4/28/2017	725.00	300	W	W
345569	MAXWELL MEDALS & AWARDS	Track Relays Supplies	4/28/2017	327.80	300	W	W
345570	VANGELOFF, KRISTIN	Employee meal reimbursement	4/28/2017	6.44	001	W	W
345571	SMITH, JACK	Employee meal reimbursement	4/28/2017	7.55	001	W	W
345572	KUNTZ, RANDY/CHERYL	Employee meal reimbursement	4/28/2017	6.09	001	W	W
345573	AYYOUB, NATHAN	Employee meal reimbursement	4/28/2017	15.25	001	W	W
345574	Hoover, Jerry	Employee meal reimbursement	4/28/2017	17.77	001	W	W
345575	DEBOLT, JIM	Employee meal reimbursement	4/28/2017	16.96	001	W	W
345576	Baerwaldt, Rich	Employee meal reimbursement	4/28/2017	11.67	001	W	W
345577	MENTORING MINDS	Common Core Flip Charts -	4/28/2017	49.90	001	W	W
345577	MENTORING MINDS	10% Shipping	4/28/2017	4.99	001	W	W
345578	Mercury Screen Printing	BLAX Supplies	4/28/2017	400.00	300	W	W
345579	META	FY17 CORE SERVICES	4/28/2017	13,935.04	001	W	W
345580	MOBYMAX, LLC	1-year subscription for Moby	4/28/2017	1,245.00	001	W	W
345580	MOBYMAX, LLC	remainder of subscription cost	4/28/2017	50.00	018	W	W
345581	MORGANHEIMER	NEW STUDENT T-SHIRTS	4/28/2017	540.00	001	W	W
345581	MORGANHEIMER	SCREEN CHARGE	4/28/2017	60.00	001	W	W
345581	MORGANHEIMER		4/28/2017	136.29	018	W	W
345582	Murphy, Spencer Callaway	Guest Artist Workshop	4/28/2017	280.00	019	W	W
345583	MUSKINGUM VALLEY ESC	EDUCATIONAL COSTS FOR STUDENT	4/28/2017	3,000.06	001	W	W
345584	MUSIC & ARTS	Q3 Open PO for instrument	4/28/2017	124.00	001	W	W
345584	MUSIC & ARTS	Baritone repair damaged by	4/28/2017	895.34	018	W	W
345584	MUSIC & ARTS	Open PO for instrument	4/28/2017	103.00	018	W	W
345584	MUSIC & ARTS	Open PO for instrument	4/28/2017	31.82	018	W	W
345584	MUSIC & ARTS	Open PO for instrument	4/28/2017	110.84	018	W	W
345584	MUSIC & ARTS	REPAIRS AND MAINTENANCE -	4/28/2017	321.30	001	W	W
345584	MUSIC & ARTS	REPAIRS AND MAINTENANCE -	4/28/2017	21.00	001	W	W
345584	MUSIC & ARTS	REPAIRS AND MAINTENANCE -	4/28/2017	21.00	001	W	W
345584	MUSIC & ARTS	REPAIRS AND MAINTENANCE -	4/28/2017	133.60	001	W	W
345584	MUSIC & ARTS	REPAIRS AND MAINTENANCE -	4/28/2017	21.00	001	W	W
345584	MUSIC & ARTS	REPAIRS AND MAINTENANCE -	4/28/2017	7.00	001	W	W
345584	MUSIC & ARTS	REPAIRS AND MAINTENANCE -	4/28/2017	76.27	001	W	W
345584	MUSIC & ARTS	REPAIRS AND MAINTENANCE -	4/28/2017	4.20	001	W	W
345584	MUSIC & ARTS	REPAIRS AND MAINTENANCE -	4/28/2017	143.52	001	W	W
345584	MUSIC & ARTS	REPAIRS AND MAINTENANCE -	4/28/2017	238.80	001	W	W
345585	STAPLES ADVANTAGE	CLASSROOM SUPPLIES--SEE	4/28/2017	569.85	001	W	W
345585	STAPLES ADVANTAGE	2nd Grade Teaching Aids.	4/28/2017	106.54	001	W	W
345585	STAPLES ADVANTAGE	2nd Grade Student Fees.	4/28/2017	100.36	009	W	W
345585	STAPLES ADVANTAGE	2nd Grade Student Fees.	4/28/2017	25.44	009	W	W
345585	STAPLES ADVANTAGE	2nd Grade Student Fees.	4/28/2017	(25.44)	009	W	W
345585	STAPLES ADVANTAGE	Please see the attached supply	4/28/2017	138.79	001	W	W
345585	STAPLES ADVANTAGE	2nd grade supply order	4/28/2017	766.84	001	W	W
345585	STAPLES ADVANTAGE	2nd grade supply order	4/28/2017	6.30	001	W	W
345585	STAPLES ADVANTAGE	2nd grade supply order	4/28/2017	13.79	001	W	W
345585	STAPLES ADVANTAGE	2nd grade supply order	4/28/2017	13.79	001	W	W
345585	STAPLES ADVANTAGE	math teaching supplies	4/28/2017	191.28	001	W	W
345585	STAPLES ADVANTAGE	Psych. supply order	4/28/2017	112.37	001	W	W
345585	STAPLES ADVANTAGE	RICOH SP-C310HA CYAN TONER	4/28/2017	165.99	009	W	W
345585	STAPLES ADVANTAGE	RICOH SP-C310HA MAGENTA TONER	4/28/2017	331.98	009	W	W
345585	STAPLES ADVANTAGE	RICOH SP-C310HA YELLOW TONER	4/28/2017	165.99	009	W	W
345585	STAPLES ADVANTAGE	RICOH SP-C310HA BLACK TONER	4/28/2017	129.01	009	W	W
345585	STAPLES ADVANTAGE	#824797 Dixon Ticonderoga	4/28/2017	123.00	001	W	W
345585	STAPLES ADVANTAGE	#831987 Elmer's Clear Glue	4/28/2017	134.10	001	W	W
345585	STAPLES ADVANTAGE	#500454 Dixon Ticonderoga pink	4/28/2017	12.60	001	W	W
345585	STAPLES ADVANTAGE	#476919 Staples yellow pencils	4/28/2017	26.50	001	W	W
345585	STAPLES ADVANTAGE	#814958 Staples remarx	4/28/2017	76.00	001	W	W
345585	STAPLES ADVANTAGE	Please see attached order	4/28/2017	200.00	001	W	W
345585	STAPLES ADVANTAGE		4/28/2017	0.30	001	W	W
345585	STAPLES ADVANTAGE	Please see attached order	4/28/2017	(7.23)	001	W	W
345585	STAPLES ADVANTAGE	#455714 Binney & Smith Crayola	4/28/2017	54.54	001	W	W
345586	Undisputed Sports Group, LLC	Baseball Canvas Soft T's	4/28/2017	248.00	300	W	W

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Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
345586	Undisputed Sports Group, LLC	Baseball Jerseys	4/28/2017	251.00	300	W	W
345587	NASCO	WA31901H - 12 cavity donut pan	4/28/2017	8.06	001	W	W
345587	NASCO	WA26477H - 3 QT. Oblong dish	4/28/2017	51.30	001	W	W
345587	NASCO	WA29524H6- cavity pan	4/28/2017	8.06	001	W	W
345587	NASCO	WA32996H - Chef's apron	4/28/2017	125.20	001	W	W
345587	NASCO	DISCOUNT	4/28/2017	-	001	W	W
345588	NATIONWIDE CHILDREN'S HOSPITAL	EDUCATIONAL SUPPORT SERVICES	4/28/2017	546.70	516	W	W
345589	OLENTANGY FOOD SERVICE	Certified Interview Day	4/28/2017	209.00	001	W	W
345589	OLENTANGY FOOD SERVICE	STUDENT RECOGNITION BREAKFAST	4/28/2017	157.00	018	W	W
345589	OLENTANGY FOOD SERVICE	Open PO for Student	4/28/2017	111.50	018	W	W
345589	OLENTANGY FOOD SERVICE	Coffee for staff and meetings	4/28/2017	67.50	007	W	W
345589	OLENTANGY FOOD SERVICE	Principal's Acct. - Students	4/28/2017	54.25	018	W	W
345590	OSU SPEECH & LANGUAGE	AUDIOLOGICAL SERVICES FOR HI	4/28/2017	1,650.00	516	W	W
345591	PASCO SCIENTIFIC	1 METER PLASTIC PASTRACK	4/28/2017	240.00	001	W	W
345591	PASCO SCIENTIFIC	SHIPPING	4/28/2017	39.00	001	W	W
345592	PEPSI COLA BOTTLING CO.	WIGWAM APR-JUNE	4/28/2017	350.70	300	W	W
345593	PICKAWAY COUNTY ED.SERV.CENTER	Training and testing for	4/28/2017	85.00	001	W	W
345594	Pitney Bowes	STAMP SHEETS 6WB-E	4/28/2017	74.90	001	W	W
345595	PORTA KLEEN	2 Porta Potties for BB and SB	4/28/2017	170.00	300	W	W
345595	PORTA KLEEN	INCREASED AMOUNT FOR PORTAJOHNN	4/28/2017	255.00	300	W	W
345596	ProLink Healthcare LLC	EDUCATIONAL SERVICES FOR	4/28/2017	351.00	001	W	W
345597	RIDDELL	helment reconditioning	4/28/2017	2,443.23	300	W	W
345598	R. B. POWERS	RIBBONS AND PLAQUES FOR THE	4/28/2017	1,542.42	001	W	W
345598	R. B. POWERS	ART AWARDS (PLEASE SEE	4/28/2017	712.60	009	W	W
345599	READYREFRESH	Water dispenser for Central	4/28/2017	5.99	007	W	W
345600	REALLY GOOD STUFF	161689-STORE MORE DELUXE CHAIR	4/28/2017	182.16	001	W	W
345600	REALLY GOOD STUFF	SHIPPING	4/28/2017	16.39	001	W	W
345601	RUSTY MUSKET	SCIENCE OLYMPIAD T SHIRTS	4/28/2017	470.00	200	W	W
345602	SCHOOL OUTFITTERS	LNT-GNO3033-SO Chromebook	4/28/2017	899.88	572	W	W
345602	SCHOOL OUTFITTERS	shipping	4/28/2017	169.27	572	W	W
345603	SCHOOL PRIDE	PRINCIPAL'S FUND	4/28/2017	1,575.00	018	W	W
345604	School Remedy	EDUCATIONAL COSTS FOR IEP	4/28/2017	7,777.00	516	W	W
345605	SCANTRON	882E 100 QUESTION ANSWER	4/28/2017	3,400.00	001	W	W
345605	SCANTRON	9700 ITEM ANALYSIS SHEETS	4/28/2017	16.00	001	W	W
345605	SCANTRON	SHIPPING	4/28/2017	114.88	001	W	W
345606	SCHOOL HEALTH SUPPLY	CLINIC SUPPLIES--PLEASE SEE	4/28/2017	294.73	001	W	W
345606	SCHOOL HEALTH SUPPLY	Clinic supply order	4/28/2017	225.06	001	W	W
345606	SCHOOL HEALTH SUPPLY	NURSE SERVICES -	4/28/2017	617.25	001	W	W
345606	SCHOOL HEALTH SUPPLY	#21601 Kleenex 11/Box	4/28/2017	59.80	001	W	W
345606	SCHOOL HEALTH SUPPLY	#21013 Cups Pleated 3 1/2 oz.	4/28/2017	20.10	001	W	W
345606	SCHOOL HEALTH SUPPLY	15% Discount	4/28/2017	(11.98)	001	W	W
345606	SCHOOL HEALTH SUPPLY	52851 Sunflower Ocluder	4/28/2017	31.00	001	W	W
345606	SCHOOL HEALTH SUPPLY	21312 Vinyl Medium Powder Freee	4/28/2017	20.24	001	W	W
345606	SCHOOL HEALTH SUPPLY	AX21012 Flat Bottom Plastic	4/28/2017	15.80	001	W	W
345606	SCHOOL HEALTH SUPPLY	AX50204 Cavicide Spray Bottle	4/28/2017	14.25	001	W	W
345606	SCHOOL HEALTH SUPPLY	Discount	4/28/2017	(12.19)	001	W	W
345606	SCHOOL HEALTH SUPPLY	Athletic Training Supplies	4/28/2017	135.25	300	W	W
345606	SCHOOL HEALTH SUPPLY	Washcloths AX48030	4/28/2017	42.90	001	W	W
345606	SCHOOL HEALTH SUPPLY	Probe Covers 21292	4/28/2017	35.70	001	W	W
345606	SCHOOL HEALTH SUPPLY	Eyewash AX55919	4/28/2017	6.33	001	W	W
345606	SCHOOL HEALTH SUPPLY	15% Discount	4/28/2017	(12.74)	001	W	W
345606	SCHOOL HEALTH SUPPLY	CPR INSCHOOL KIT	4/28/2017	649.00	001	W	W
345606	SCHOOL HEALTH SUPPLY	AX210013 - 3.5oz cups	4/28/2017	56.28	001	W	W
345606	SCHOOL HEALTH SUPPLY	AZ32120 - Jumbo bandaids/box	4/28/2017	6.50	001	W	W
345606	SCHOOL HEALTH SUPPLY	AX48030 - Washcloths/case	4/28/2017	42.90	001	W	W
345606	SCHOOL HEALTH SUPPLY	AX35000 - Econo heating pad	4/28/2017	20.50	001	W	W
345606	SCHOOL HEALTH SUPPLY	AX32231 - Finger bandaid/box	4/28/2017	6.25	001	W	W
345606	SCHOOL HEALTH SUPPLY	AX49219 - Lysol disinfectant	4/28/2017	11.79	001	W	W
345606	SCHOOL HEALTH SUPPLY	15% discount	4/28/2017	(20.64)	001	W	W
345606	SCHOOL HEALTH SUPPLY	54048 Physio-Control LIFEPAK	4/28/2017	100.14	001	W	W
345606	SCHOOL HEALTH SUPPLY	54059 Physio-Control	4/28/2017	93.50	001	W	W
345607	SHIER, PETE	Baseball Supplies	4/28/2017	800.00	300	W	W
345608	SIGNS BY TOMORROW	Admission signs	4/28/2017	150.00	300	W	W
345608	SIGNS BY TOMORROW	Do Not Cross signs	4/28/2017	25.00	300	W	W
345608	SIGNS BY TOMORROW	A-frame	4/28/2017	65.00	300	W	W
345609	SPORT SAFE TESTING SERVICE, IN	FY17 H.S. DRUG TESTING	4/28/2017	756.00	001	W	W
345609	SPORT SAFE TESTING SERVICE, IN	LHS	4/28/2017	728.00	001	W	W
345610	Sterling Paper Co.	Boise SCHOOL05235	4/28/2017	651.00	001	W	W
345610	Sterling Paper Co.	See attached paper order	4/28/2017	2,894.25	001	W	W
345610	Sterling Paper Co.	COLORED PAPER--PLEASE SEE	4/28/2017	313.51	009	W	W
345611	SLAVINSKI, JOHN	Leadership Development for	4/28/2017	500.00	300	W	W
345612	SOCIAL STUDIES SCHOOL SERVICE	CATALOG # NY50640-17 Nystrom	4/28/2017	125.00	001	W	W
345612	SOCIAL STUDIES SCHOOL SERVICE	CATALOG# NYS181-17 Nystrom	4/28/2017	117.00	001	W	W
345612	SOCIAL STUDIES SCHOOL SERVICE	Maps Series Europe Catalog #	4/28/2017	630.00	001	W	W
345612	SOCIAL STUDIES SCHOOL SERVICE	Maps Mounting System; Catalog	4/28/2017	41.25	001	W	W
345612	SOCIAL STUDIES SCHOOL SERVICE	Map Hooks; Catalog No#NYS0235	4/28/2017	87.50	001	W	W
345613	SPORTS AWARDS	Awards for Math Counts	4/28/2017	72.58	018	W	W
345613	SPORTS AWARDS		4/28/2017	72.58	018	W	W
345613	SPORTS AWARDS		4/28/2017	72.58	018	W	W
345613	SPORTS AWARDS		4/28/2017	72.58	018	W	W
345613	SPORTS AWARDS		4/28/2017	72.58	018	W	W
345614	TEACHER CREATED RESOURCES	TCR63061 Reading for Detail	4/28/2017	10.99	572	W	W
345614	TEACHER CREATED RESOURCES	TCR63062 Reading for Detail	4/28/2017	10.99	572	W	W
345614	TEACHER CREATED RESOURCES	shipping	4/28/2017	7.99	572	W	W
345615	VIAQUEST, INC	EDUCATIONAL SERVICES FOR IEP	4/28/2017	127.00	516	W	W
345616	3D MOLECULAR DESIGNS, LLC	SCK-01 SYNAPSE CONSTRUCTION	4/28/2017	93.00	009	W	W
345616	3D MOLECULAR DESIGNS, LLC	SHIPPING	4/28/2017	9.67	009	W	W
345617	TEAM SPORTS	Volleyball antennae & shipping	4/28/2017	170.00	300	W	W
345617	TEAM SPORTS	Air compressor	4/28/2017	110.00	300	W	W
345618	T & L GRAPHICS	T-shirts for Music Club /	4/28/2017	790.00	200	W	W
345618	T & L GRAPHICS	Track shorts	4/28/2017	480.00	300	W	W
345619	TOM SEXTON & ASSOCIATES	#2RAH-25 4X8 Retro Fit	4/28/2017	1,760.00	001	W	W
345619	TOM SEXTON & ASSOCIATES	#2R2AK-25 4X10 Retro Fit	4/28/2017	2,750.00	001	W	W

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345619	TOM SEXTON & ASSOCIATES	2R2AM-25 4X12 Retro Fit	4/28/2017	3,300.00	001	W	W
345620	MORGAN, AMY	Mileage reimbursement for	4/28/2017	110.75	001	W	W
345621	Alasti, Jennifer	Mileage reimbursement for	4/28/2017	13.38	001	W	W
345622	GLASSBURN, KATHY	Mileage reimbursement for	4/28/2017	4.01	001	W	W
345623	TRISTAR TRANSPORTATION	Transportation for special	4/28/2017	3,627.00	001	W	W
345624	U.S. AWARDS INC	Add'l Athletic Awards	4/28/2017	300.45	300	W	W
345625	VAT, Inc.	Contracted bus drivers to help	4/28/2017	350.00	001	W	W
345625	VAT, Inc.	Contracted bus drivers to help	4/28/2017	472.50	001	W	W
345626	Ward's Science	6806001 BAG OF PRISMS	4/28/2017	16.16	009	W	W
345626	Ward's Science	SHIPPING	4/28/2017	11.38	009	W	W
345627	WEST MUSIC COMPANY	WM2400 3 pc recorders	4/28/2017	222.74	001	W	W
345627	WEST MUSIC COMPANY	s/h	4/28/2017	22.27	001	W	W
345628	W.T. COX SUBSCRIPTIONS	Magazine Subscriptions	4/28/2017	183.41	001	W	W
345629	SCHOOL SPECIALTY, INC.	Supplies for SEE 17 - Cursive	4/28/2017	174.36	009	W	W
345629	SCHOOL SPECIALTY, INC.	Misc. supplies	4/28/2017	505.96	001	W	W
345629	SCHOOL SPECIALTY, INC.	Misc. supplies	4/28/2017	100.07	001	W	W
345629	SCHOOL SPECIALTY, INC.	Art Supplies, see attached	4/28/2017	53.93	009	W	W
345629	SCHOOL SPECIALTY, INC.	Art Supplies, see attached	4/28/2017	1,139.37	009	W	W
345629	SCHOOL SPECIALTY, INC.	Art Supplies, see attached	4/28/2017	23.05	009	W	W
345629	SCHOOL SPECIALTY, INC.	Please see attached order	4/28/2017	27.47	001	W	W
345629	SCHOOL SPECIALTY, INC.	Please see attached order	4/28/2017	52.17	001	W	W
345629	SCHOOL SPECIALTY, INC.	Please see attached order	4/28/2017	16.36	001	W	W
345629	SCHOOL SPECIALTY, INC.	Uniform School Supplies	4/28/2017	73.18	009	W	W
345629	SCHOOL SPECIALTY, INC.	Teaching Aids all grades	4/28/2017	36.07	001	W	W
345629	SCHOOL SPECIALTY, INC.	Classroom supplies to be	4/28/2017	111.50	018	W	W
345629	SCHOOL SPECIALTY, INC.	FILE FOLDERS, 1/3 TAB	4/28/2017	91.25	001	W	W
345629	SCHOOL SPECIALTY, INC.	1555160	4/28/2017	25.21	009	W	W
345629	SCHOOL SPECIALTY, INC.	087811	4/28/2017	41.53	009	W	W
345629	SCHOOL SPECIALTY, INC.	406860	4/28/2017	30.64	009	W	W
345629	SCHOOL SPECIALTY, INC.	1452579	4/28/2017	15.25	009	W	W
345629	SCHOOL SPECIALTY, INC.	1380684	4/28/2017	96.10	009	W	W
345629	SCHOOL SPECIALTY, INC.	1500335	4/28/2017	48.94	009	W	W
345629	SCHOOL SPECIALTY, INC.	Discount	4/28/2017	-	009	W	W
345629	SCHOOL SPECIALTY, INC.	BUILDING - OOHs	4/28/2017	190.42	001	W	W
345629	SCHOOL SPECIALTY, INC.	BUILDING - OOHs	4/28/2017	99.30	001	W	W
345629	SCHOOL SPECIALTY, INC.	BUILDING - OOHs	4/28/2017	8.70	001	W	W
345629	SCHOOL SPECIALTY, INC.	BUILDING - OOHs	4/28/2017	18.18	001	W	W
345629	SCHOOL SPECIALTY, INC.	BUILDING - OOHs	4/28/2017	33.92	001	W	W
345629	SCHOOL SPECIALTY, INC.	media supplies- see Cart #	4/28/2017	45.15	001	W	W
345629	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	4/28/2017	268.80	516	W	W
345629	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	4/28/2017	50.83	516	W	W
345629	SCHOOL SPECIALTY, INC.	(1017691) Writing CLAW	4/28/2017	95.40	018	W	W
345629	SCHOOL SPECIALTY, INC.	Eggspert wireless 2.4G	4/28/2017	176.52	001	W	W
345629	SCHOOL SPECIALTY, INC.	PLEASE SEE ATTACHED	4/28/2017	71.93	001	W	W
345629	SCHOOL SPECIALTY, INC.	PLEASE SEE ATTACHED	4/28/2017	28.84	001	W	W
345629	SCHOOL SPECIALTY, INC.	SEE ATTACHED ORDER FOR MATH	4/28/2017	79.64	001	W	W
345629	SCHOOL SPECIALTY, INC.	2nd Grade Supplies - see	4/28/2017	75.10	001	W	W
345629	SCHOOL SPECIALTY, INC.	2nd Grade Supplies - see	4/28/2017	22.93	001	W	W
345629	SCHOOL SPECIALTY, INC.	2nd Grade Supplies - see	4/28/2017	42.89	001	W	W
345629	SCHOOL SPECIALTY, INC.	TA 3 - See attached	4/28/2017	74.48	001	W	W
345629	SCHOOL SPECIALTY, INC.	008742 Crayola Marker Classic	4/28/2017	42.00	001	W	W
345629	SCHOOL SPECIALTY, INC.	008538 Crayola Marker Classic	4/28/2017	42.00	001	W	W
345629	SCHOOL SPECIALTY, INC.	1509879 Markers Playskool	4/28/2017	44.40	001	W	W
345629	SCHOOL SPECIALTY, INC.	336373 Const Paper 9x12 300	4/28/2017	31.16	001	W	W
345629	SCHOOL SPECIALTY, INC.	1506541 Const Paper 18x24 sun	4/28/2017	17.12	001	W	W
345629	SCHOOL SPECIALTY, INC.	COZY SHADES	4/28/2017	68.88	001	W	W
345629	SCHOOL SPECIALTY, INC.	TAPE, POST-ITS, STAPLERS	4/28/2017	150.00	001	W	W
345629	SCHOOL SPECIALTY, INC.	TAPE, POST-IT, STAPLERS	4/28/2017	5.74	001	W	W
345630	RUSH TRUCK CENTERS OF OHIO	Repairs to transportation	4/28/2017	544.00	001	W	W
345630	RUSH TRUCK CENTERS OF OHIO	Repairs to transportation	4/28/2017	303.20	001	W	W
345630	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	4/28/2017	-	001	W	W
345630	RUSH TRUCK CENTERS OF OHIO	Repairs to transportation	4/28/2017	408.00	001	W	W
345630	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	4/28/2017	175.02	001	W	W
345630	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	4/28/2017	104.88	001	W	W
345630	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	4/28/2017	273.86	001	W	W
345630	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	4/28/2017	99.86	001	W	W
345630	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	4/28/2017	(181.79)	001	W	W
345630	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	4/28/2017	99.86	001	W	W
345630	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	4/28/2017	56.20	001	W	W
345630	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	4/28/2017	181.79	001	W	W
345630	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	4/28/2017	(184.10)	001	W	W
345630	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	4/28/2017	758.66	001	W	W
345630	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	4/28/2017	59.77	001	W	W
345630	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	4/28/2017	312.20	001	W	W
345630	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	4/28/2017	95.14	001	W	W
345630	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	4/28/2017	411.73	001	W	W
345630	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	4/28/2017	183.66	001	W	W
345630	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	4/28/2017	844.75	001	W	W
345630	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	4/28/2017	462.07	001	W	W
345630	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	4/28/2017	208.46	001	W	W
345631	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	4/28/2017	883.06	001	W	W
345631	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	4/28/2017	26.70	001	W	W
345631	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	4/28/2017	1,273.50	001	W	W
345631	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	4/28/2017	5.06	001	W	W
345631	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	4/28/2017	705.62	001	W	W
345631	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	4/28/2017	20.16	001	W	W
345631	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	4/28/2017	210.69	001	W	W
345631	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	4/28/2017	179.08	001	W	W
345631	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	4/28/2017	115.33	001	W	W
345631	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	4/28/2017	53.45	001	W	W
345631	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	4/28/2017	329.53	001	W	W
345631	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	4/28/2017	456.98	001	W	W
345631	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	4/28/2017	173.82	001	W	W

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345631	MT BUSINESS TECHNOLOGIES, INC.	Food Service Copier	4/28/2017	10.91	006	W	W
345631	MT BUSINESS TECHNOLOGIES, INC.	Administration copier Maint	4/28/2017	376.38	001	W	W
345632	Columbus Zoological Park	Fundraiser for PIC	4/28/2017	1,939.36	018	W	W
345633	DEL-CO WATER CO	East Bus Garage	4/28/2017	73.62	001	W	W
345633	DEL-CO WATER CO	Johnnycake Corners	4/28/2017	311.84	001	W	W
345633	DEL-CO WATER CO	Berkshire Middle	4/28/2017	534.48	001	W	W
345633	DEL-CO WATER CO	Food Services D/W	4/28/2017	15.04	006	W	W
345634	DIRECT ENERGY MARKETING, INC.	Natural Gas Jan to June 2017	4/28/2017	461.51	001	W	W
345634	DIRECT ENERGY MARKETING, INC.	East Bus Garage	4/28/2017	546.36	001	W	W
345634	DIRECT ENERGY MARKETING, INC.	Wyandot Run	4/28/2017	851.85	001	W	W
345634	DIRECT ENERGY MARKETING, INC.	Scioto Ridge	4/28/2017	559.51	001	W	W
345634	DIRECT ENERGY MARKETING, INC.	Tyler Run	4/28/2017	507.05	001	W	W
345634	DIRECT ENERGY MARKETING, INC.	Indian Springs	4/28/2017	605.63	001	W	W
345634	DIRECT ENERGY MARKETING, INC.	Liberty Tree	4/28/2017	638.78	001	W	W
345634	DIRECT ENERGY MARKETING, INC.	Johnnycake Corners	4/28/2017	599.30	001	W	W
345634	DIRECT ENERGY MARKETING, INC.	Shanahan Middle	4/28/2017	3,149.50	001	W	W
345634	DIRECT ENERGY MARKETING, INC.	Liberty Middle	4/28/2017	1,130.00	001	W	W
345634	DIRECT ENERGY MARKETING, INC.	Hyatts Middle	4/28/2017	1,444.52	001	W	W
345634	DIRECT ENERGY MARKETING, INC.	Berkshire Middle	4/28/2017	1,733.42	001	W	W
345634	DIRECT ENERGY MARKETING, INC.	Liberty High School	4/28/2017	2,039.25	001	W	W
345634	DIRECT ENERGY MARKETING, INC.	Food Services above buildings	4/28/2017	206.98	006	W	W
345635	REPUBLIC SERVICES #046	Maintenance	4/28/2017	392.50	001	W	W
345636	SUBURBAN NATURAL GAS	Freedom Trail	4/28/2017	1,882.59	001	W	W
345636	SUBURBAN NATURAL GAS	Cheshire	4/28/2017	2,065.75	001	W	W
345636	SUBURBAN NATURAL GAS	Berlin High School- 2017	4/28/2017	487.31	004	W	W
345637	Late Night Slice, LLC	CLASS OF 2018 - CLUB ACCT	4/28/2017	1,784.16	200	W	W
345638	SAM'S CLUB DIRECT	FORT ORANGE	4/28/2017	66.66	300	W	W
345639	Kings Island Company	KINGS ISLAND ADMISSION TICKETS	4/28/2017	4,120.50	200	W	W
345640	Pasqualone, Maria	REIMBURSEMENT FOR CELL PHONE	4/28/2017	149.00	018	W	W
345641	Clausing, Lisa M.	LACROSSE - GIRLS	4/30/2017	17.50	300	W	W
345641	Clausing, Lisa M.	VOLLEYBALL - BOYS	4/30/2017	27.50	300	W	W
345641	Clausing, Lisa M.	LACROSSE - BOYS	4/30/2017	35.00	300	W	W
345641	Clausing, Lisa M.	LACROSSE - BOYS	4/30/2017	17.50	300	W	W
345641	Clausing, Lisa M.	TRACK - BOYS	4/30/2017	37.50	300	W	W
345642	SHEALY, THOMAS	TRACK - BOYS	4/30/2017	18.00	300	W	W
345642	SHEALY, THOMAS	TRACK - BOYS	4/30/2017	18.00	300	W	W
345643	BURKE, LAUREN	VOLLEYBALL - BOYS	4/30/2017	25.00	300	W	W
345643	BURKE, LAUREN	LACROSSE - BOYS	4/30/2017	38.75	300	W	W
345643	BURKE, LAUREN	LACROSSE - GIRLS	4/30/2017	38.75	300	W	W
345644	HILLIARD CITY SCHOOLS	TENNIS FEES	4/30/2017	125.00	300	W	W
345645	BUTLER HIGH SCHOOL	TRACK - BOYS	4/30/2017	125.00	300	W	W
345645	BUTLER HIGH SCHOOL	TRACK - GIRLS	4/30/2017	125.00	300	W	W
345646	DELAWARE HAYES	WRESTLING	4/30/2017	135.00	300	W	W
345647	HOLLINGSWORTH, LAURIE	GLAX Gate Help	4/30/2017	27.50	300	W	W
345647	HOLLINGSWORTH, LAURIE	BLAX Gate Help	4/30/2017	27.50	300	W	W
345647	HOLLINGSWORTH, LAURIE	GLAX Gate Help	4/30/2017	25.00	300	W	W
345648	LEWIS, KAREN	GLAX Gate Help	4/30/2017	25.00	300	W	W
345649	TROMBETTI, JOE	BLAX Gate Help	4/30/2017	30.00	300	W	W
345650	HAUGH, SUSAN KAY	BLAX Gate Help	4/30/2017	25.00	300	W	W
345651	LEWIS, AMANDA	GLAX Gate Help	4/30/2017	15.00	300	W	W
345652	WESTERVILLE SOUTH HIGH SCHOOL	Boys Track Fees	4/30/2017	75.00	300	W	W
345652	WESTERVILLE SOUTH HIGH SCHOOL	Girls Track Fees	4/30/2017	75.00	300	W	W
345653	OLENTANGY LIBERTY HIGH SCHOOL	Boys Track Fees	4/30/2017	100.00	300	W	W
345653	OLENTANGY LIBERTY HIGH SCHOOL	Girls Track Fees	4/30/2017	100.00	300	W	W
345654	DUBLIN SCIOTO LAX BOOSTERS	Boys LAX Fees	4/30/2017	85.00	300	W	W
345655	BIG WALNUT MIDDLE SCHOOL	Track Fees	4/30/2017	125.00	300	W	W
345656	DUBLIN COFFMAN GIRLS	Girls LAX Fees	4/30/2017	175.00	300	W	W
345657	FRITCH, BRENT	Girls LAX Gate Help	4/30/2017	20.00	300	W	W
345658	BURGAN, SHAWN	Boys Lax Gate Help	4/30/2017	25.00	300	W	W
345658	BURGAN, SHAWN	Boys Lax Gate Help	4/30/2017	25.00	300	W	W
345658	BURGAN, SHAWN	Girls LAX Gate Help	4/30/2017	25.00	300	W	W
345658	BURGAN, SHAWN	Girls LAX Gate Help	4/30/2017	20.00	300	W	W
345659	LAKOTA LOCAL SCHOOLS	Yearbook/Journalism	4/30/2017	43.00	200	W	W
345660	GBC	LAMINATOR SERVICE CONTRACT	4/30/2017	665.18	001	W	W
345660	GBC	Product #3000004 Thermal	4/30/2017	217.80	001	W	W
345661	LIBERTY MUSIC BOOSTERS	CONCESSIONS FOR FTA	4/30/2017	209.20	200	W	W
345662	Althoff, Pearl	Reimbursement for registration	4/30/2017	175.00	001	W	W
345663	FUNDAMENTALS	Open PO for books for the	4/30/2017	93.52	001	W	W
345664	DEMCO	(dd136-1225) 1-1/2 x 4 Clear	4/30/2017	40.98	001	W	W
345664	DEMCO	(dd136-1224) 1-1/2 x 3-1/4	4/30/2017	37.68	001	W	W
345664	DEMCO	Shipping	4/30/2017	8.95	001	W	W
345665	KIMBALL MIDWEST	Parts D/W	4/30/2017	559.61	001	W	W
345665	KIMBALL MIDWEST	Parts D/W	4/30/2017	240.28	001	W	W
345666	LOEB ELECTRIC	Parts D/W	4/30/2017	312.41	001	W	W
345666	LOEB ELECTRIC	Parts D/W	4/30/2017	2,419.71	001	W	W
345667	MENARDS INC	Parts D/W	4/30/2017	42.92	001	W	W
345667	MENARDS INC	Parts D/W	4/30/2017	52.98	001	W	W
345667	MENARDS INC	Parts D/W	4/30/2017	375.14	001	W	W
345667	MENARDS INC	Parts D/W	4/30/2017	10.97	001	W	W
345667	MENARDS INC	Parts D/W	4/30/2017	51.04	001	W	W
345667	MENARDS INC	Parts D/W	4/30/2017	35.42	001	W	W
345667	MENARDS INC	Parts D/W	4/30/2017	13.04	001	W	W
345668	EQUIPARTS CORP	Parts D/W	4/30/2017	325.00	001	W	W
345668	EQUIPARTS CORP	Parts D/W	4/30/2017	992.00	001	W	W
345668	EQUIPARTS CORP	Parts D/W	4/30/2017	695.72	001	W	W
345668	EQUIPARTS CORP	Parts D/W	4/30/2017	83.76	001	W	W
345668	EQUIPARTS CORP	Parts D/W	4/30/2017	225.24	001	W	W
345669	GOLDEN BEAR LOCK&SAFE	Parts D/W	4/30/2017	420.00	001	W	W
345670	GRAINGER, INC.	Parts D/W	4/30/2017	130.50	001	W	W
345671	GRAYBAR	Parts D/W	4/30/2017	1,572.48	001	W	W
345672	G & G CEMENT CONTRACTORS LLC	Repairs & Maintenance D/W	4/30/2017	1,800.00	001	W	W
345673	HOTSY EQUIPMENT CO.	Parts D/W	4/30/2017	412.85	001	W	W
345674	AMERICAN AIR FILTER	Parts D/W	4/30/2017	8,485.56	001	W	W

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345674	AMERICAN AIR FILTER	Parts D/W	4/30/2017	1,723.85	001	W	W
345675	BATTERIES PLUS	Parts D/W	4/30/2017	102.95	001	W	W
345675	BATTERIES PLUS	Parts D/W	4/30/2017	19.90	001	W	W
345676	DELAWARE MOTIVE PARTS	Parts D/W	4/30/2017	78.93	001	W	W
345676	DELAWARE MOTIVE PARTS	Parts D/W	4/30/2017	59.42	001	W	W
345677	STATE SECURITY, LLC	Parts D/W	4/30/2017	1,595.00	001	W	W
345678	UNIFIRST CORPORATION	Uniform Rental D/W	4/30/2017	113.80	001	W	W
345679	PIONEER MANUFACTURING	Grounds Upkeep D/W	4/30/2017	776.00	001	W	W
345680	ROJEN COMPANY INC.	Parts D/W	4/30/2017	32.50	001	W	W
345681	SOUTHARD SUPPLY INC.	Parts D/W	4/30/2017	66.30	001	W	W
345682	UNITED REFRIGERATION	Parts D/W	4/30/2017	6.25	001	W	W
345682	UNITED REFRIGERATION	Parts D/W	4/30/2017	167.98	001	W	W
345683	VOSS BROS. SALES	Parts D/W	4/30/2017	84.36	001	W	W
345684	BATTERIES PLUS	Custodial Supplies	4/30/2017	281.52	001	W	W
345684	BATTERIES PLUS	Custodial Supplies	4/30/2017	88.66	001	W	W
345685	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	4/30/2017	191.51	001	W	W
345685	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	4/30/2017	376.77	001	W	W
345685	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	4/30/2017	25.34	001	W	W
345685	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	4/30/2017	71.94	001	W	W
345685	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	4/30/2017	39.48	001	W	W
345685	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	4/30/2017	291.84	001	W	W
345685	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	4/30/2017	24.95	001	W	W
345685	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	4/30/2017	218.88	001	W	W
345685	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	4/30/2017	252.15	001	W	W
345685	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	4/30/2017	381.28	001	W	W
345685	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	4/30/2017	-	001	W	W
345685	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	4/30/2017	851.20	001	W	W
345685	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	4/30/2017	607.99	001	W	W
345685	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	4/30/2017	34.68	001	W	W
345685	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	4/30/2017	213.71	001	W	W
345685	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	4/30/2017	1,101.89	001	W	W
345685	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	4/30/2017	921.78	001	W	W
345685	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	4/30/2017	195.39	001	W	W
345685	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	4/30/2017	1,323.16	001	W	W
345685	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	4/30/2017	341.16	001	W	W
345685	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	4/30/2017	137.86	001	W	W
345685	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	4/30/2017	862.47	001	W	W
345685	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	4/30/2017	1,432.18	001	W	W
345685	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	4/30/2017	4,369.53	001	W	W
345685	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	4/30/2017	394.04	001	W	W
345685	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	4/30/2017	526.27	001	W	W
345685	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	4/30/2017	412.34	001	W	W
345685	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	4/30/2017	334.09	001	W	W
345685	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	4/30/2017	1,716.23	001	W	W
345685	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	4/30/2017	841.47	001	W	W
345685	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	4/30/2017	-	001	W	W
345685	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	4/30/2017	294.74	001	W	W
345685	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	4/30/2017	1,338.08	001	W	W
345685	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	4/30/2017	799.80	001	W	W
345685	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	4/30/2017	932.27	001	W	W
345686	STATE CHEMICAL SOLUTIONS	Custodial Supplies	4/30/2017	248.00	001	W	W
345686	STATE CHEMICAL SOLUTIONS	Custodial Supplies	4/30/2017	248.00	001	W	W
345686	STATE CHEMICAL SOLUTIONS	Custodial Supplies	4/30/2017	248.00	001	W	W
345686	STATE CHEMICAL SOLUTIONS	Custodial Supplies	4/30/2017	248.00	001	W	W
345687	HP PRODUCTS	Custodial Supplies	4/30/2017	417.30	001	W	W
345687	HP PRODUCTS	Custodial Supplies	4/30/2017	2,080.52	001	W	W
345687	HP PRODUCTS	Custodial Supplies	4/30/2017	2,083.35	001	W	W
345687	HP PRODUCTS	Custodial Supplies	4/30/2017	684.57	001	W	W
345687	HP PRODUCTS	Custodial Supplies	4/30/2017	1,818.91	001	W	W
345687	HP PRODUCTS	Custodial Supplies	4/30/2017	3,773.30	001	W	W
345687	HP PRODUCTS	Custodial Supplies	4/30/2017	699.14	001	W	W
345687	HP PRODUCTS	Custodial Supplies	4/30/2017	402.74	001	W	W
345687	HP PRODUCTS	Custodial Supplies	4/30/2017	294.15	001	W	W
345687	HP PRODUCTS	Custodial Supplies	4/30/2017	1,429.36	001	W	W
345687	HP PRODUCTS	Custodial Supplies	4/30/2017	20.41	001	W	W
345687	HP PRODUCTS	Custodial Supplies	4/30/2017	424.07	001	W	W
345687	HP PRODUCTS	Custodial Supplies	4/30/2017	1,429.03	001	W	W
345687	HP PRODUCTS	Custodial Supplies	4/30/2017	109.62	001	W	W
345687	HP PRODUCTS	Custodial Supplies	4/30/2017	1,711.80	001	W	W
345687	HP PRODUCTS	Custodial Supplies	4/30/2017	563.90	001	W	W
345687	HP PRODUCTS	Custodial Supplies	4/30/2017	445.90	001	W	W
345687	HP PRODUCTS	Custodial Supplies	4/30/2017	223.76	001	W	W
345687	HP PRODUCTS	Custodial Supplies	4/30/2017	1,179.48	001	W	W
345688	UNIFIRST CORPORATION	Custodial Uniforms Lease	4/30/2017	278.88	001	W	W
345688	UNIFIRST CORPORATION	Custodial Uniforms Lease	4/30/2017	278.88	001	W	W
345689	UNISAN, LLC.	Custodial Supplies	4/30/2017	630.55	001	W	W
345690	Adventures In Writing	Book purchases from Author	4/30/2017	64.00	018	W	W
345690	Adventures In Writing	Frenemies for Life	4/30/2017	81.00	018	W	W
345690	Adventures In Writing	Wild Cats Past and Present	4/30/2017	40.50	018	W	W
345691	BSN SPORTS	Jerseys & Game Tops	4/30/2017	4,500.00	300	W	W
345691	BSN SPORTS	CS Prem Seafoam 8' - black	4/30/2017	472.20	300	W	W
345692	Background Investigation	BACKGROUND CHECK REQUESTS	4/30/2017	1,290.85	001	W	W
345693	BAKER & TAYLOR	Open PO for REPLACEMENT BOOKS	4/30/2017	11.39	001	W	W
345693	BAKER & TAYLOR	Open PO for NEW BOOKS for the	4/30/2017	284.35	001	W	W
345693	BAKER & TAYLOR	WATCHED	4/30/2017	21.58	009	W	W
345693	BAKER & TAYLOR	THE RIG	4/30/2017	224.18	009	W	W
345693	BAKER & TAYLOR	THE ISLAND	4/30/2017	8.15	009	W	W
345693	BAKER & TAYLOR	THE LAST BOY AND THE GIRL IN	4/30/2017	32.37	009	W	W
345693	BAKER & TAYLOR	HIGHLY ILLOGICAL BEHAVIOR	4/30/2017	30.28	009	W	W
345693	BAKER & TAYLOR	NOGGIN	4/30/2017	44.15	009	W	W
345693	BAKER & TAYLOR	SCYTHE	4/30/2017	136.68	009	W	W
345694	BEEM'S BP DISTRIBUTING INC	Diesel for transportation	4/30/2017	6,856.68	001	W	W



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345694	BEEM'S BP DISTRIBUTING INC	Diesel for transportation	4/30/2017	5,289.44	001	W	W
345694	BEEM'S BP DISTRIBUTING INC	Gasoline for maintenance	4/30/2017	228.33	001	W	W
345694	BEEM'S BP DISTRIBUTING INC	Gasoline for maintenance	4/30/2017	543.05	001	W	W
345694	BEEM'S BP DISTRIBUTING INC	Diesel for transportation	4/30/2017	6,391.05	001	W	W
345694	BEEM'S BP DISTRIBUTING INC	Diesel for transportation	4/30/2017	3,145.24	001	W	W
345694	BEEM'S BP DISTRIBUTING INC	Diesel for transportation	4/30/2017	6,002.89	001	W	W
345694	BEEM'S BP DISTRIBUTING INC	Diesel for transportation	4/30/2017	6,045.07	001	W	W
345694	BEEM'S BP DISTRIBUTING INC	Diesel for transportation	4/30/2017	7,859.72	001	W	W
345694	BEEM'S BP DISTRIBUTING INC	Diesel for transportation	4/30/2017	6,406.94	001	W	W
345694	BEEM'S BP DISTRIBUTING INC	Diesel for transportation	4/30/2017	6,296.26	001	W	W
345694	BEEM'S BP DISTRIBUTING INC	Diesel for transportation	4/30/2017	5,507.18	001	W	W
345694	BEEM'S BP DISTRIBUTING INC	Gasoline for maintenance	4/30/2017	686.72	001	W	W
345694	BEEM'S BP DISTRIBUTING INC	Gasoline for maintenance	4/30/2017	1,047.35	001	W	W
345694	BEEM'S BP DISTRIBUTING INC	Diesel for transportation	4/30/2017	1,441.48	001	W	W
345694	BEEM'S BP DISTRIBUTING INC	Diesel for transportation	4/30/2017	6,353.84	001	W	W
345694	BEEM'S BP DISTRIBUTING INC	Gasoline for maintenance	4/30/2017	821.27	001	W	W
345694	BEEM'S BP DISTRIBUTING INC	Diesel for transportation	4/30/2017	5,649.12	001	W	W
345695	BENDER COMMUNICATIONS, INC.	MOTOROLA XPR3500E STUBBY	4/30/2017	120.00	001	W	W
345696	BEREND, DANIEL	JAN- MARCH 2017	4/30/2017	82.66	001	W	W
345697	BETZ, JOHN	Spring Mileage	4/30/2017	59.92	300	W	W
345698	BRIDGES, PAMELA	Mileage	4/30/2017	30.50	001	W	W
345699	BUZZ'S SAW & TOOL SHARPENING	SHARPEN SAW BLADES AND PLANER	4/30/2017	28.50	001	W	W
345699	BUZZ'S SAW & TOOL SHARPENING	SHARPEN SAW BLADES AND PLANER	4/30/2017	28.50	001	W	W
345700	CDW-G INC.	Cyber Acoustic ACM62B	4/30/2017	550.00	001	W	W
345701	CAROLINA BIOLOGICAL	LARGE MICROPLATES, 10 PK	4/30/2017	64.83	009	W	W
345701	CAROLINA BIOLOGICAL	100PK, 10ML, PYREX SEROLOGICAL	4/30/2017	74.34	009	W	W
345701	CAROLINA BIOLOGICAL	PLASTIC WEIGHING BOATS, 500, 3	4/30/2017	36.53	009	W	W
345701	CAROLINA BIOLOGICAL	STERILE TRANSFER PIPETS, 500	4/30/2017	102.55	009	W	W
345702	CHUBB, NATALIE	REIMBURSEMENT FOR DEBATE CLUB	4/30/2017	236.37	018	W	W
345703	CLUTCHEY, LYNDA	Open PO for purchases for the	4/30/2017	450.95	200	W	W
345704	COLUMBUS ATHENAEUM	PROM VENUE, DECOR AND CATERING	4/30/2017	12,726.60	200	W	W
345705	COLUMBUS CLAY AND	AVOCADO	4/30/2017	35.90	009	W	W
345705	COLUMBUS CLAY AND	WHITE	4/30/2017	71.80	009	W	W
345705	COLUMBUS CLAY AND	JET BLACK	4/30/2017	71.80	009	W	W
345705	COLUMBUS CLAY AND	LAGUNA B MIX	4/30/2017	821.10	009	W	W
345706	COLUMBUS PRO DJS	CLASS OF 2018 - CLASS ACCOUNT	4/30/2017	895.00	200	W	W
345707	COLUMBUS SPEECH AND HEARING	SPEECH SERVICES FOR IEP	4/30/2017	73.00	516	W	W
345708	COOPERATIVE STRATEGIES, LLC	ATTENDANCE BOUNDARIES	4/30/2017	6,548.35	001	W	W
345709	CORNETT, JAMES	Reimbursement for registration	4/30/2017	40.00	001	W	W
345710	Coen, Cris	Reimbursement for registration	4/30/2017	225.00	001	W	W
345711	CUNNINGHAM, SCOTT	Mileage - Principals Office	4/30/2017	35.85	001	W	W
345712	CURRICULUM ASSOCIATES	See attached order for gifted	4/30/2017	137.76	001	W	W
345713	DATA RECOGNITION CORPORATION	2016-17 TerraNova / InView	4/30/2017	5,054.18	001	W	W
345714	DAYTON CINCINNATI TECHNOLOGY	2 - Cisco 10g base sfp	4/30/2017	820.00	003	W	W
345715	DECKER EQUIPMENT	FS200G - Interchangeable sign	4/30/2017	-	001	W	V
345715	DECKER EQUIPMENT	FS200A - Interchangeable sign	4/30/2017	-	001	W	V
345715	DECKER EQUIPMENT	FS204 - SCHOOL CLOSED TODAY	4/30/2017	-	001	W	V
345715	DECKER EQUIPMENT	FS204 - KINDERGARTEN	4/30/2017	-	001	W	V
345715	DECKER EQUIPMENT	DS16 - Please Do Not Disturb -	4/30/2017	-	001	W	V
345715	DECKER EQUIPMENT	SHIPPING	4/30/2017	-	001	W	V
345715	DECKER EQUIPMENT	SHIPPING	4/30/2017	-	018	W	V
345715	DECKER EQUIPMENT	Library Equipment - STV18 -	4/30/2017	-	001	W	V
345716	DELAWARE COUNTY SHERIFF'S OFF.	DISTRICT PAYMENT FOR 5 SCHOOL	4/30/2017	21,273.44	001	W	W
345717	DELAWARE GENERAL HEALTH DIST.	HEP B IMMUNIZATIONS FOR	4/30/2017	76.25	001	W	W
345718	DELTA EDUCATION	070-0886-WW; glass plates (16	4/30/2017	35.10	009	W	W
345718	DELTA EDUCATION	SHIPPING AND HANDLING	4/30/2017	4.10	009	W	W
345718	DELTA EDUCATION	070-0886-WW; glass plates (16	4/30/2017	(34.20)	009	W	W
345719	DEMCO	See attached for library	4/30/2017	126.29	001	W	W
345720	DICK BLICK ART MATERIALS	PLEASE SEE ATTACHED LIST OF	4/30/2017	664.20	009	W	W
345720	DICK BLICK ART MATERIALS	B31127-1009 Amaco Clay Tile	4/30/2017	70.40	001	W	W
345720	DICK BLICK ART MATERIALS	B30390-1006 Mayco Press Tool	4/30/2017	16.99	001	W	W
345720	DICK BLICK ART MATERIALS	B30390-1036 Mayco Press Tool	4/30/2017	26.88	001	W	W
345720	DICK BLICK ART MATERIALS	B30390-1004 Mayco Press Tool	4/30/2017	26.88	001	W	W
345720	DICK BLICK ART MATERIALS	B30390-2040 Mayco Press Tool	4/30/2017	26.88	001	W	W
345720	DICK BLICK ART MATERIALS	B30390-1020 Mayco continuous	4/30/2017	26.88	001	W	W
345720	DICK BLICK ART MATERIALS	B30390-2020 Mayco continuous -	4/30/2017	26.88	001	W	W
345720	DICK BLICK ART MATERIALS	B30705-1010 Amaco Decorative	4/30/2017	20.65	001	W	W
345720	DICK BLICK ART MATERIALS	B30705-1020 amaco Decorative	4/30/2017	33.10	001	W	W
345720	DICK BLICK ART MATERIALS	B40211-1001 Speedball Lino	4/30/2017	51.75	001	W	W
345720	DICK BLICK ART MATERIALS	B40203-1412 Speedball Lino	4/30/2017	28.56	001	W	W
345720	DICK BLICK ART MATERIALS	B40203-1312 Speedball Lino	4/30/2017	28.56	001	W	W
345720	DICK BLICK ART MATERIALS	B40104-1004 Speedball soft	4/30/2017	14.08	001	W	W
345720	DICK BLICK ART MATERIALS	20% discount	4/30/2017	(64.76)	001	W	W
345720	DICK BLICK ART MATERIALS	B31127-1009 Amaco Clay Tile	4/30/2017	42.24	001	W	W
345720	DICK BLICK ART MATERIALS	12 GAUGE WIRE, 350 FT	4/30/2017	72.54	009	W	W
345720	DICK BLICK ART MATERIALS	9 GAUGE, 50FT	4/30/2017	16.62	009	W	W
345721	EISMON, CHELSEA	Reimbursement for registration	4/30/2017	385.50	001	W	W
345722	AMAZON.COM	Literature Note booklets	4/30/2017	6.99	001	W	W
345722	AMAZON.COM	Literature Note booklets	4/30/2017	5.01	001	W	W
345722	AMAZON.COM	Literature Note booklets	4/30/2017	1.85	001	W	W
345722	AMAZON.COM	Literature Note booklets	4/30/2017	0.12	001	W	W
345722	AMAZON.COM	Literature Note booklets	4/30/2017	5.09	001	W	W
345722	AMAZON.COM	Literature Note booklets	4/30/2017	6.94	001	W	W
345722	AMAZON.COM	Literature Note booklets	4/30/2017	5.89	001	W	W
345722	AMAZON.COM	open for Ap/May	4/30/2017	14.21	001	W	W
345722	AMAZON.COM	open for Ap/May	4/30/2017	48.87	001	W	W
345722	AMAZON.COM	open for Ap/May	4/30/2017	53.40	001	W	W
345722	AMAZON.COM	open for Ap/May	4/30/2017	303.13	001	W	W
345722	AMAZON.COM	1 COPY OF: THE SUN IS ALSO A	4/30/2017	11.39	009	W	W
345723	GRAVER, MATT	Reimbursement for registration	4/30/2017	40.00	001	W	W
345724	AMAZON.COM	Ricoh type H staples	4/30/2017	150.00	001	W	W
345724	AMAZON.COM	Ricoh Type M staples	4/30/2017	260.10	001	W	W
345724	AMAZON.COM	VELCRO & BINDING SPINES	4/30/2017	132.05	001	W	W

OLENTANGY LOCAL SCHOOL DISTRICT  
CHECK REGISTER DETAIL  
APRIL 2017

Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
345724	AMAZON.COM	The Next Step Forward in	4/30/2017	116.96	001	W	W
345724	AMAZON.COM	The Next Step Forward in	4/30/2017	29.24	001	W	W
345724	AMAZON.COM	SHARPIES, RULERS,	4/30/2017	127.58	001	W	W
345724	AMAZON.COM	VERSATILES MATH CLASSROOM KIT,	4/30/2017	249.95	001	W	W
345724	AMAZON.COM	Velcro dots 500 pc. set of 250	4/30/2017	35.40	001	W	W
345724	AMAZON.COM	Intervention classroom	4/30/2017	164.67	001	W	W
345724	AMAZON.COM	CABLES, ADAPTERS, STANDS FOR	4/30/2017	37.92	001	W	W
345724	AMAZON.COM	CABLES, ADAPTERS, STANDS FOR	4/30/2017	221.90	001	W	W
345724	AMAZON.COM	MAGAZINE SUBSCRIPTIONS	4/30/2017	59.93	001	W	W
345724	AMAZON.COM	MAGAZINE SUBSCRIPTIONS	4/30/2017	352.50	001	W	W
345724	AMAZON.COM	MAGAZINE SUBSCRIPTIONS	4/30/2017	152.80	001	W	W
345725	FLINN SCIENTIFIC INC	AP6982 TUNING FORKS, SET OF 8	4/30/2017	122.22	009	W	W
345725	FLINN SCIENTIFIC INC	AP4598 TUNING FORK BLOCK	4/30/2017	21.78	009	W	W
345725	FLINN SCIENTIFIC INC	AP6985 BOOM WHACKERS	4/30/2017	60.66	009	W	W
345725	FLINN SCIENTIFIC INC	SCIENCE LAB SUPPLIES--PLEASE	4/30/2017	1,704.97	009	W	W
345725	FLINN SCIENTIFIC INC	SCIENCE LAB SUPPLIES--PLEASE	4/30/2017	468.94	009	W	W
345725	FLINN SCIENTIFIC INC	AP1341 SPECTRUM TUBE - WATER	4/30/2017	36.90	009	W	W
345725	FLINN SCIENTIFIC INC	AP1340 SPECTRUM TUBE - OXYGEN	4/30/2017	36.90	009	W	W
345725	FLINN SCIENTIFIC INC	AP1333 SPECTRUM TUBE - HELIUM	4/30/2017	36.90	009	W	W
345725	FLINN SCIENTIFIC INC	AP1328 SPECTRUM TUBE - AIR	4/30/2017	36.90	009	W	W
345725	FLINN SCIENTIFIC INC	AP1714 FLINN C-SPETRA, 8"X10"	4/30/2017	39.06	009	W	W
345725	FLINN SCIENTIFIC INC	AP8696 SPECTROSCOPE	4/30/2017	43.43	009	W	W
345726	AMAZON.COM	5th grade science supplies	4/30/2017	62.93	001	W	W
345726	AMAZON.COM	Life-Saver Testing mints	4/30/2017	3.50	001	W	W
345726	AMAZON.COM	Life-Saver Testing mints	4/30/2017	27.66	001	W	W
345726	AMAZON.COM	Open PO for purchases for the	4/30/2017	21.97	001	W	W
345726	AMAZON.COM	Open PO for purchases for the	4/30/2017	197.63	001	W	W
345726	AMAZON.COM	Open PO for purchases for the	4/30/2017	12.47	001	W	W
345726	AMAZON.COM	Decal	4/30/2017	7.85	001	W	W
345726	AMAZON.COM	Office Decals	4/30/2017	24.99	001	W	W
345726	AMAZON.COM	Shipping	4/30/2017	4.99	001	W	W
345726	AMAZON.COM	5th Grade Supplies - please	4/30/2017	17.95	001	W	W
345726	AMAZON.COM	5th Grade Supplies - please	4/30/2017	33.53	001	W	W
345726	AMAZON.COM	5th Grade Supplies - please	4/30/2017	12.95	001	W	W
345726	AMAZON.COM	5th Grade Supplies - please	4/30/2017	159.41	001	W	W
345726	AMAZON.COM	50FT RCA CABLE	4/30/2017	9.99	001	W	W
345726	AMAZON.COM	TABLE SKIRTING--ROYAL BLUE	4/30/2017	96.93	001	W	W
345726	AMAZON.COM	TABLE CLOTH TOPS--ROYAL BLUE	4/30/2017	149.52	001	W	W
345726	AMAZON.COM	TABLE SKIRTING--ROYAL BLUE	4/30/2017	139.72	001	W	W
345726	AMAZON.COM	TABLE SKIRTING--ROYAL BLUE	4/30/2017	34.93	001	W	W
345726	AMAZON.COM	TEACHING AIDS - MATHEMATICS	4/30/2017	513.70	001	W	W
345726	AMAZON.COM	TEACHING AIDS - MATHEMATICS	4/30/2017	144.48	001	W	W
345726	AMAZON.COM	TEACHING AIDS - MATHEMATICS	4/30/2017	35.94	001	W	W
345726	AMAZON.COM	TEACHING AIDS - SOCIAL STUDIES	4/30/2017	14.96	001	W	W
345726	AMAZON.COM	TEACHING AIDS - SOCIAL STUDIES	4/30/2017	26.88	001	W	W
345726	AMAZON.COM	BUTTONS & BUZZERS	4/30/2017	31.98	001	W	W
345727	FLOURISH INTEGRATED THERAPY	EDUCATIONAL SUPPORT SERVICES	4/30/2017	776.25	516	W	W
345728	FOLLETT SCHOOL SOLUTIONS, INC	see attached order for books	4/30/2017	249.57	018	W	W
345728	FOLLETT SCHOOL SOLUTIONS, INC	see attached order for books	4/30/2017	44.66	018	W	W
345728	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS-SEE ATTACHED	4/30/2017	801.89	001	W	W
345728	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS-SEE ATTACHED	4/30/2017	128.50	001	W	W
345728	FOLLETT SCHOOL SOLUTIONS, INC	Please see the attached	4/30/2017	1,000.00	001	W	W
345728	FOLLETT SCHOOL SOLUTIONS, INC	Please see the attached list.	4/30/2017	178.92	001	W	W
345728	FOLLETT SCHOOL SOLUTIONS, INC	See attached list of library	4/30/2017	1,767.28	001	W	W
345728	FOLLETT SCHOOL SOLUTIONS, INC	See attached list of library	4/30/2017	13.29	001	W	W
345728	FOLLETT SCHOOL SOLUTIONS, INC	Library book order.	4/30/2017	300.01	001	W	W
345728	FOLLETT SCHOOL SOLUTIONS, INC	See attached order for New	4/30/2017	599.97	001	W	W
345729	Columbus State Community	Multi-Vendor College Credit	4/30/2017	7,234.48	001	W	W
345729	Columbus State Community	Multi-Vendor College Credit	4/30/2017	2,379.96	001	W	W
345730	OTTERBEIN UNIVERSITY	Multi-Vendor College Credit	4/30/2017	969.25	001	W	W
345730	OTTERBEIN UNIVERSITY	Multi-Vendor College Credit	4/30/2017	267.50	001	W	W
345730	OTTERBEIN UNIVERSITY	Multi-Vendor College Credit	4/30/2017	590.50	001	W	W
345730	OTTERBEIN UNIVERSITY	Multi-Vendor College Credit	4/30/2017	103.95	001	W	W
345730	OTTERBEIN UNIVERSITY	Multi-Vendor College Credit	4/30/2017	442.50	001	W	W
345730	OTTERBEIN UNIVERSITY	Multi-Vendor College Credit	4/30/2017	63.00	001	W	W
345730	OTTERBEIN UNIVERSITY	Multi-Vendor College Credit	4/30/2017	227.36	001	W	W
345731	ELKINS, ANTHONY	Expenses reimbursement for the	4/30/2017	1,080.90	590	W	W
345732	FANNING/HOWEY ASSOC., INC	Professional Architectural and	4/30/2017	6,315.98	003	W	W
345732	FANNING/HOWEY ASSOC., INC	INCREASE PO	4/30/2017	1,265.96	003	W	W
345732	FANNING/HOWEY ASSOC., INC	INCREASE PO	4/30/2017	1,640.24	003	W	W
345732	FANNING/HOWEY ASSOC., INC	INCREASE PO	4/30/2017	770.03	003	W	W
345733	FEIKO, STEPHANIE	Reimbursement for expenses for	4/30/2017	50.00	001	W	W
345734	FISHER, ALISON	Reimbursement for registration	4/30/2017	165.00	001	W	W
345735	DICK BLICK ART MATERIALS	See attached order	4/30/2017	3,139.67	009	W	W
345736	DON JOHNSTON INC.	CATH P76SLWB FIRST AUTHOR	4/30/2017	1,593.10	516	W	W
345736	DON JOHNSTON INC.	SHIPPING & HANDLING	4/30/2017	9.51	516	W	W
345737	DORIAN BUSINESS SYSTEMS, INC.	CHARM'S OFFICE RENEWAL 17-18	4/30/2017	150.00	001	W	W
345738	EDWIN H. DAVIS & SON, INC	Parts and supplies for	4/30/2017	66.86	001	W	W
345738	EDWIN H. DAVIS & SON, INC	Parts and supplies for	4/30/2017	107.98	001	W	W
345738	EDWIN H. DAVIS & SON, INC	Parts and supplies for	4/30/2017	33.84	001	W	W
345738	EDWIN H. DAVIS & SON, INC	Parts and supplies for	4/30/2017	89.47	001	W	W
345738	EDWIN H. DAVIS & SON, INC	Parts and supplies for	4/30/2017	85.90	001	W	W
345738	EDWIN H. DAVIS & SON, INC	Parts and supplies for	4/30/2017	74.35	001	W	W
345738	EDWIN H. DAVIS & SON, INC	Parts and supplies for	4/30/2017	147.35	001	W	W
345739	ALL-LINES LEASING	Scrubbers	4/30/2017	2,972.83	001	W	W
345740	EISMON, CHELSEA	Eismon mileage/meetings 3rd	4/30/2017	49.97	001	W	W
345741	HEALTHCARE BILLING SERVICES, I	MEDICAID RECEIPTS - FY 17	4/30/2017	1,580.97	001	W	W
345742	High School AD Network, LLC	AD Membership Fee	4/30/2017	32.00	300	W	W
345742	High School AD Network, LLC	AD Membership Fee	4/30/2017	32.00	300	W	W
345742	High School AD Network, LLC	AD Network Subscription	4/30/2017	32.00	300	W	W
345745	ORANGE TOWNSHIP FIRE DEPT.	Zoning Plan Review and	4/30/2017	275.00	003	W	W
345746	US BANCORP EQUIPMENT	copier lease	4/30/2017	541.59	401	W	W
345747	WILLOWTREE EDUC. SERVICES	student services-tutoring	4/30/2017	2,100.00	401	W	W

OLENTANGY LOCAL SCHOOL DISTRICT  
CHECK REGISTER DETAIL  
APRIL 2017

Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
345748	EVAN-MOOR EDUC. PUBLISHERS	Everyday Language -4th grade	4/30/2017	119.96	401	W	W
345748	EVAN-MOOR EDUC. PUBLISHERS	Daily Language - 5th grade	4/30/2017	89.97	401	W	W
345748	EVAN-MOOR EDUC. PUBLISHERS	Daily Language - 3rd grade	4/30/2017	89.97	401	W	W
345748	EVAN-MOOR EDUC. PUBLISHERS	Daily math - 1st grade	4/30/2017	179.94	401	W	W
345748	EVAN-MOOR EDUC. PUBLISHERS	Daily Math - 3rd grade	4/30/2017	89.97	401	W	W
345748	EVAN-MOOR EDUC. PUBLISHERS	Daily Math - 2nd grade	4/30/2017	119.96	401	W	W
345748	EVAN-MOOR EDUC. PUBLISHERS	Shipping	4/30/2017	80.97	401	W	W
345748	EVAN-MOOR EDUC. PUBLISHERS	Daily Language - 2nd grade	4/30/2017	119.96	401	W	W
345749	MCGRAW HILL EDUCATION, LLC	Social Studies books - 1st	4/30/2017	129.24	401	W	W
345749	MCGRAW HILL EDUCATION, LLC	Social Studies Books - 2nd	4/30/2017	64.62	401	W	W
345749	MCGRAW HILL EDUCATION, LLC	Shipping	4/30/2017	20.36	401	W	W
345750	STANTON'S SHEET MUSIC	Music for general music class,	4/30/2017	413.52	401	W	W
345766	JUDY'S CAFE & CATERING	VIP & Staff Breakfast	4/30/2017	-	007	W	V
345767	JUDY'S CAFE & CATERING	VIP & Staff Breakfast	4/30/2017	595.00	007	W	W
				<u>3,332,141.01</u>	Total		
<u>Memo Checks:</u>							
Purchase Card (PNC)				173,296.33			
Foundation				481,593.47			
Insurance				146,389.82			
Workers' Comp				6,309.84			
Moneris/AMEX (Online Pmnt Fees)				16,661.98			
Payroll				705,034.64			
Bonds Payable				-			
HSA Funding				1,200.00			
Sales Tax (School Stores)				63.74			
STRS				1,176,252.00			
Self-Insurance				4,367,080.44			
Arbiter Pay				22,800.80			
Payroll				10,128,159.30			
Reduction of Expenditures				(614,932.38)			
Fund to Fund Transfers				-			
Checks voided from prior month				-			
				<u>19,942,050.99</u>	Total		
				<u>19,942,050.99</u>	Per Financial Detail		
				-	Variance		

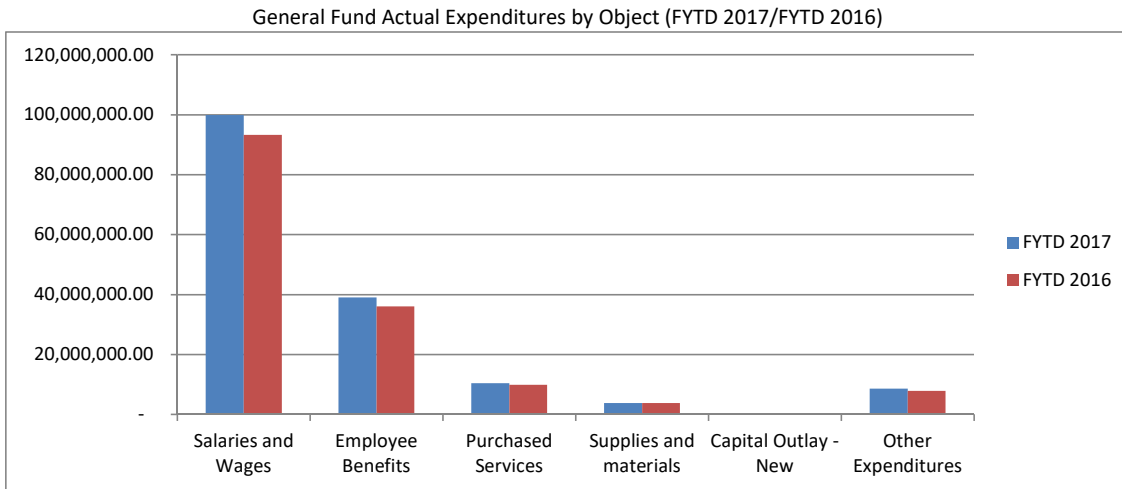
OLENTANGY LOCAL SCHOOL DISTRICT  
APPROPRIATION ACCOUNT SUMMARY  
APRIL 2017

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
<b>GENERAL FUND 001</b>									
<b>1100 REGULAR INSTRUCTION</b>									
100	Salaries and Wages	72,459,630.48	-	72,459,630.48	59,414,661.73	6,000,674.25	-	13,044,968.75	82.00%
200	Employee Benefits	26,576,320.44	10,480.00	26,586,800.44	21,988,247.87	2,301,539.94	781,295.90	3,817,256.67	85.64%
400	Purchased Services	6,055,035.87	173,374.72	6,228,410.59	4,343,284.81	617,896.18	1,601,073.52	284,052.26	95.44%
500	Supplies and materials	1,928,597.33	39,768.09	1,968,365.42	909,397.71	61,671.77	899,503.10	159,464.61	91.90%
600	Capital Outlay	3,742.55	-	3,742.55	3,742.39	-	-	0.16	
800	Other Expenditures	88,294.00	-	88,294.00	55,351.71	9,528.15	22,852.62	10,089.67	88.57%
<b>1200 SPECIAL INSTRUCTION</b>									
100	Salaries and Wages	15,808,492.00	-	15,808,492.00	13,038,706.99	1,335,780.26	-	2,769,785.01	82.48%
200	Employee Benefits	6,268,651.00	-	6,268,651.00	4,972,100.14	526,643.33	155,172.87	1,141,377.99	81.79%
400	Purchased Services	459,500.00	17,238.20	476,738.20	220,078.46	12,358.79	31,884.78	224,774.96	52.85%
500	Supplies and materials	59,867.67	3,236.50	63,104.17	37,556.60	2,492.16	13,710.19	11,837.38	81.24%
800	Other Expenditures	6,678,000.00	603,149.08	7,281,149.08	5,645,840.30	670,390.08	1,633,805.89	1,502.89	99.98%
<b>1300 VOCATIONAL INSTRUCTION</b>									
100	Salaries and Wages	899,702.00	-	899,702.00	787,157.51	76,449.10	-	112,544.49	87.49%
200	Employee Benefits	331,563.00	-	331,563.00	290,695.25	29,973.98	10,996.44	29,871.31	90.99%
400	Purchased Services	2,275.00	100.00	2,375.00	489.61	412.00	800.00	1,085.39	54.30%
500	Supplies and materials	4,890.00	-	4,890.00	2,958.61	173.75	959.73	971.66	80.13%
<b>2100 SUPPORT SERVICES</b>									
100	Salaries and Wages	4,488,498.00	-	4,488,498.00	3,870,140.82	392,242.08	-	618,357.18	86.22%
200	Employee Benefits	1,594,766.00	-	1,594,766.00	1,378,366.34	140,737.10	50,240.37	166,159.29	89.58%
400	Purchased Services	418,523.00	58,353.84	476,876.84	336,112.59	48,271.83	130,346.38	10,417.87	97.82%
500	Supplies and materials	64,759.19	909.81	65,669.00	49,799.55	7,462.40	12,086.50	3,782.95	94.24%
600	Capital Outlay - New	20,710.50	1,651.06	22,361.56	2,694.08	-	19,666.00	1.48	99.99%
800	Other Expenditures	123,500.00	-	123,500.00	104,231.94	10,440.53	600.00	18,668.06	84.88%
<b>2200 EDUCATIONAL MEDIA SERVICES</b>									
100	Salaries and Wages	3,292,079.00	-	3,292,079.00	2,666,389.07	240,563.62	-	625,689.93	80.99%
200	Employee Benefits	1,313,365.00	-	1,313,365.00	1,018,853.88	97,301.28	29,917.85	264,593.27	79.85%
400	Purchased Services	328,839.13	74,095.88	402,935.01	149,575.12	8,092.04	132,607.02	120,752.87	70.03%
500	Supplies and materials	351,587.88	19,937.81	371,525.69	145,207.96	9,126.24	48,691.51	177,626.22	52.19%
600	Capital Outlay - New	15,084.00	-	15,084.00	14,084.00	-	238.00	762.00	94.95%
800	Other Expenditures	2,600.00	-	2,600.00	1,854.00	-	-	746.00	71.31%
<b>2300 SUPPORT SERVICES - BOARD OF EDUCATION</b>									
100	Salaries and Wages	15,000.00	-	15,000.00	12,375.00	1,250.00	-	2,625.00	82.50%
200	Employee Benefits	3,782.00	-	3,782.00	2,540.58	262.67	-	1,241.42	67.18%
400	Purchased Services	880,996.00	35,236.28	916,232.28	584,207.44	55,795.64	329,036.69	2,988.15	99.67%
500	Supplies and materials	-	-	-	-	-	-	-	0.00%
800	Other Expenditures	136,805.00	1,556.84	138,361.84	96,304.79	-	6,635.06	35,421.99	100.00%
<b>2400 SUPPORT SERVICES - ADMINISTRATION</b>									
100	Salaries and Wages	6,334,265.00	52,769.27	6,387,034.27	5,436,175.30	525,908.65	-	950,858.97	85.11%
200	Employee Benefits	3,319,982.00	-	3,319,982.00	2,698,296.01	269,045.34	54,536.85	567,149.14	82.92%
400	Purchased Services	134,872.03	21,095.91	155,967.94	117,661.68	28,289.77	18,374.06	19,932.20	87.22%
500	Supplies and materials	37,697.08	1,057.37	38,754.45	22,404.54	1,928.90	12,128.22	4,221.69	89.11%
800	Other Expenditures	29,600.00	-	29,600.00	23,324.80	510.00	2,591.00	3,684.20	87.55%
<b>2500 FISCAL SERVICES</b>									
100	Salaries and Wages	650,354.00	-	650,354.00	595,328.72	56,838.52	-	55,025.28	91.54%
200	Employee Benefits	299,166.00	-	299,166.00	230,007.66	24,014.87	-	69,158.34	76.88%
400	Purchased Services	88,391.00	37,805.91	126,196.91	75,407.20	2,843.10	38,959.06	11,830.65	90.63%
500	Supplies and materials	8,060.00	3,434.58	11,494.58	7,966.22	30.19	2,535.81	992.55	91.37%
800	Other Expenditures	2,481,000.00	9,537.00	2,490,537.00	2,481,695.78	73,836.44	53,162.25	(44,321.03)	101.78%

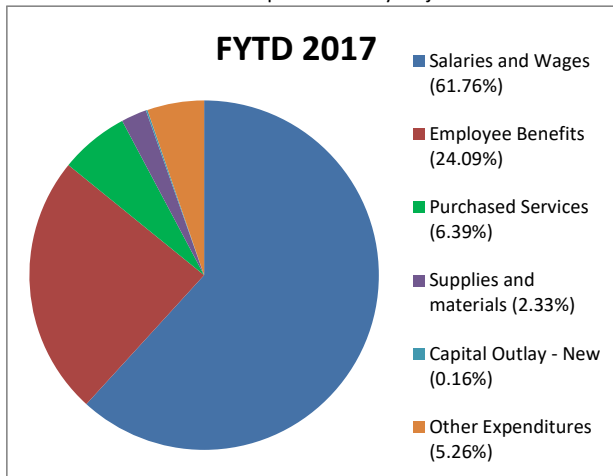
OLENTANGY LOCAL SCHOOL DISTRICT  
APPROPRIATION ACCOUNT SUMMARY  
APRIL 2017

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
<b>2600 SUPPORT SERVICES - BUSINESS</b>									
100	Salaries and Wages	342,087.00	-	342,087.00	230,551.38	21,511.40	-	111,535.62	67.40%
200	Employee Benefits	212,693.00	-	212,693.00	108,122.16	10,305.34	-	104,570.84	50.83%
400	Purchased Services	30,145.00	794.00	30,939.00	6,687.88	182.66	1,462.44	22,788.68	26.34%
500	Supplies and materials	5,700.00	3,049.16	8,749.16	4,618.01	59.99	4,199.85	(68.70)	100.79%
800	Other Expenditures	1,490.00	-	1,490.00	1,686.00	-	50.00	(246.00)	116.51%
<b>2700 OPERATION AND MAINTENANCE OF PLANT SERVICES</b>									
100	Salaries and Wages	5,985,341.00	-	5,985,341.00	5,390,930.96	530,620.82	-	594,410.04	90.07%
200	Employee Benefits	2,831,694.00	-	2,831,694.00	2,386,539.48	241,327.67	600.00	444,554.52	84.30%
400	Purchased Services	4,586,405.00	723,305.69	5,309,710.69	3,642,779.99	349,456.63	1,386,118.89	280,811.81	94.71%
500	Supplies and materials	1,363,000.00	93,581.85	1,456,581.85	1,052,304.44	119,917.81	297,893.68	106,383.73	92.70%
600	Capital Outlay - New	260,000.00	10,022.00	270,022.00	209,535.66	7,810.00	59,053.80	1,432.54	99.47%
800	Other Expenditures	17,495.00	3,200.00	20,695.00	10,211.75	247.25	7,598.75	2,884.50	86.06%
<b>2800 SUPPORT SERVICES - PUPIL TRANSPORTATION</b>									
100	Salaries and Wages	5,020,667.00	-	5,020,667.00	4,527,294.81	459,960.48	-	493,372.19	90.17%
200	Employee Benefits	2,802,938.00	(657.72)	2,802,280.28	2,526,194.90	256,351.40	(657.72)	276,743.10	90.12%
400	Purchased Services	544,544.34	150,476.75	695,021.09	375,731.13	6,324.57	158,570.87	160,719.09	76.88%
500	Supplies and materials	1,011,965.66	127,658.41	1,139,624.07	910,589.70	95,786.46	183,537.62	45,496.75	96.01%
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	-	-	-	100.00%
<b>2900 SUPPORT SERVICES - CENTRAL</b>									
100	Salaries and Wages	2,003,925.00	-	2,003,925.00	1,872,159.82	188,621.91	-	131,765.18	93.42%
200	Employee Benefits	894,595.00	-	894,595.00	803,276.77	82,533.00	5,920.75	85,397.48	90.45%
400	Purchased Services	662,865.73	70,982.28	733,848.01	570,839.34	79,441.85	118,729.52	44,279.15	93.97%
500	Supplies and materials	537,490.00	76,120.10	613,610.10	484,501.39	22,684.88	121,833.00	7,275.71	98.81%
600	Support Services Central	347,000.00	-	347,000.00	26,252.50	26,252.50	320,183.29	564.21	99.84%
800	Other Expenditures	2,500.00	-	2,500.00	1,834.00	-	75.00	591.00	76.36%
<b>4100 ACADEMIC ORIENTED ACTIVITIES</b>									
100	Salaries and Wages	570,000.00	-	570,000.00	350,038.05	4,682.57	-	219,961.95	61.41%
200	Employee Benefits	90,114.00	-	90,114.00	69,745.83	648.04	53.57	20,314.60	77.46%
400	Forensics - Purchased Services	-	-	-	-	-	-	-	0.00%
<b>4500 SPORT ORIENTED ACTIVITIES</b>									
100	Salaries and Wages	2,202,532.00	-	2,202,532.00	1,673,631.86	38,553.86	-	528,900.14	75.99%
200	Employee Benefits	519,881.00	-	519,881.00	479,535.75	16,315.20	3,232.68	37,112.57	92.86%
400	Purchased Services	136,000.00	1,956.00	137,956.00	58,664.00	1,484.00	8,336.00	70,956.00	48.57%
800	Other Expenditures	17,200.00	3,992.50	21,192.50	12,889.50	-	6,319.00	1,984.00	90.64%
<b>5100 SITE ACQUISITION SERVICES</b>									
800	Other Expenditures	43,500.00	-	43,500.00	65,677.22	-	-	(22,177.22)	150.98%
<b>5900 OTHER FACILITIES ACQUISITION AND CONSTRUCTION SERVICES</b>									
100	Salaries and Wages	-	-	-	-	-	-	-	0.00%
200	Employee Benefits	-	-	-	-	-	-	-	0.00%
400	Purchased Services	-	-	-	-	-	-	-	0.00%
500	Supplies and materials	-	-	-	-	-	-	-	0.00%
600	Capital Outlay - New	-	-	-	-	-	-	-	0.00%
800	Other Expenditures	-	-	-	-	-	-	-	0.00%
<b>7100 CONTINGENCIES</b>									
900	Other Uses	185,832.12	-	185,832.12	-	-	-	185,832.12	0.00%
<b>TOTAL FUND 001</b>		<b>\$ 197,308,883.00</b>	<b>\$ 2,430,269.17</b>	<b>\$ 199,739,152.17</b>	<b>\$ 161,688,579.04</b>	<b>\$ 16,201,855.24</b>	<b>\$ 8,788,344.74</b>	<b>\$ 29,262,228.39</b>	
Per APPSUM		197,308,883.00	2,430,269.17	199,739,152.17	161,688,579.04	16,201,855.24	8,788,344.74	29,262,228.39	
		-	-	-	-	-	-	-	

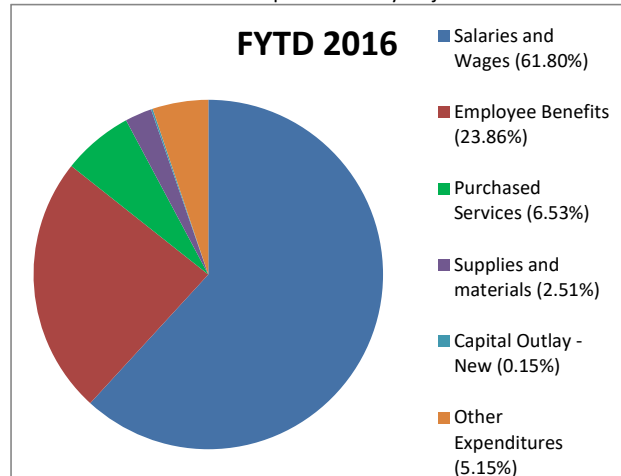
**OLENTANGY LOCAL SCHOOL DISTRICT  
COMPARITIVE CHARTS  
APRIL 2017**



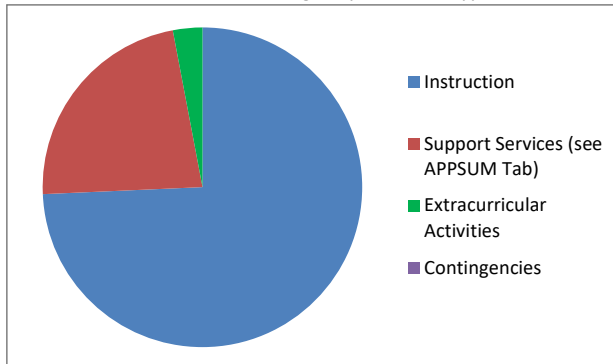
General Fund Actual Expenditures by Object - FYTD 2017



General Fund Actual Expenditures by Object - FYTD 2016



General Fund Budget by Function Type



REGULAR MEETING

April 13 17

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, M. Patrick seconded to approve the agenda for the April 13, 2017  
Agenda Board of Education Meeting as amended.  
17-135  
Vote: J. Feasel, yes; M. Patrick, yes; D. King, yes; K. O’Brien, yes; R. Bartz, yes.  
Motion carried.

Presentation

- A. Presentation of Auditor of State Award – **Eric Johnson**, Auditor of State’s Office
- B. Student Voice Advocates – Orange High School Students – **Brian Juttner, Remington Steele, Zack Stiteler**
- C. Community Satisfaction Survey – **Paul Fallon**, Fallon Research

Board President’s Report

Superintendent’s Report

Treasurer’s Report

Public Participation Session #1 - for general comments – None

- Discussion Item –
- A. Second reading of District Calendar for 2018-2019 – **Randy Wright**
  - B. Summer 2017 Permanent Improvement Projects – **Jeff Gordon**

Public Participation Session #2 – Regarding Action Items – None

Treas. M. Patrick moved, J. Feasel seconded to approve the following Treasurer’s Action  
Action Items:  
Items  
17-136 A. Approve financials for February, 2017  
B. Approve minutes for March 7, 2017  
C. Approve Amended FY17 Appropriations at the Fund Level  
D. Approve donations to the district  
1) \$850.00 for D.C. Trip scholarship program  
From: James and Diana Marilla  
To: Berkshire Middle School  
2) Yamaha Flute valued at \$600  
From: Eric Voisard  
To: Hyatts Middle School Bands  
3) \$4,780.78 for Lacrosse Coaches  
From: Liberty LAX Boosters  
To: Olentangy Local School District  
  
Vote: M. Patrick, yes; J. Feasel, yes; D. King, yes; K. O’Brien, yes; R. Bartz, yes.  
Motion carried.

REGULAR MEETING

April 13

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Supt.  
Action  
Items  
17-137

J. Feasel moved, D. King seconded to approve the following Superintendent  
Action Items:  
  
A.   Specific Human Resource Items – Certified Staff

1. Approve administrative employment for the 2017-18 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:  
*Spinner, Todd D*, Berlin High School, Principal, effective August 1, 2017
2. Approve certified employment for the 2017-18 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:

Employee Name	Position	Location	Eff. Date	Term	Salary
Bridges, Pamela J.	Grade 6 Mathematics and Science	OOMS	08/14/17	1-Year	\$ 66,268.00
Stotz Holly A.	Intervention Specialist	OHMS	08/14/17	1-Year	\$ 57,565.00

3. Approve certified New Teacher Academy stipend (\$150 maximum) for each new staff member, paid through memorandum billing for the 2017-18 school year:  
*Stotz, Holly A.*

4. Approve certified positions paid through memorandum billing

Employee Name	Position/Location	Total	Salary	Total
		Hours	Per Hour	
<b>Home Instruction</b>				
Feller, Debra A.	Instructor, SRES	49.00	\$ 25.00	\$ 1,225.00
Fisher, Alison M.	Instructor, OLHS	20.00	\$ 25.00	\$ 500.00
Halls, Allyson L.	Instructor, OLHS	22.00	\$ 25.00	\$ 550.00
Kriss, Emily L.	Instructor, OLHS	60.00	\$ 25.00	\$ 1,500.00
Krosnosky, Peter C.	Instructor, OLHS	15.00	\$ 25.00	\$ 375.00
McDermott, Terence E.	Instructor, OOHs	55.00	\$ 25.00	\$ 1,375.00
Ross, Carrie E.	Instructor, OLHS	22.00	\$ 25.00	\$ 550.00
Shondell, Bethany A.	Instructor, AES	25.00	\$ 25.00	\$ 625.00
<b>Medical Training (August 1, 2017)</b>				
McCray, Jane M.	Instructor, OHS	3.00	\$ 66.28	\$ 300.00
Mewhorter, Jan M.	Instructor, ACES	3.00	\$ 66.28	\$ 500.00
<b>ONE Community Conference (April 5, 2017)</b>				
Frase, Keith E.	Workshop Presenter, OHS	N/A	\$ -	\$ 300.00
McKnight, Selena N.	Keynote and Workshop Presenter, OHS	N/A	\$ -	\$ 500.00
<b>Religious Diversity I</b>				
Frase, Keith E.	Instructor, OHS	N/A	\$ -	\$ 800.00
<b>Summer Intervention Academy</b>				
Ross, Alyse M.	Administrative Liaison, OLHS	N/A	\$ -	\$ 2,600.00
<b>Title I Literacy Night (April 18, 2017)</b>				
Beals, Carrie S.	Instructor, GOES	2.50	\$ 25.00	\$ 62.50
Harvey, Annaliese G.	Instructor, GOES	2.50	\$ 25.00	\$ 62.50
Howard, Robin L.	Instructor, GOES	2.50	\$ 25.00	\$ 62.50
King, Michelle E.	Instructor, GOES	2.50	\$ 25.00	\$ 62.50
Petty, Angel	Instructor, GOES	2.50	\$ 25.00	\$ 62.50
Rice, Kelley C.	Instructor, GOES	2.50	\$ 25.00	\$ 62.50
Romanoff, Loran A.	Instructor, GOES	2.50	\$ 25.00	\$ 62.50
Stevens, Kristopher C.	Instructor, GOES	2.50	\$ 25.00	\$ 62.50

5. 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
<b>Baseball</b>					
7th Grade Baseball Coach OBMS	Little, Tyler D.	6	4	\$ 3,155.00	Spring
<b>Drama</b>					
Drama Technical Director OLHS	Rathje, David A.	1/2 of 9	10	\$ 1,084.50	Spring
<b>Lacrosse</b>					
Boys Asst Lacrosse Coach OBMS	Diehl, Brett D.	7	1	\$ 2,169.00	Spring
<b>Washington, DC - 8th Grade Trip</b>					
Washington, DC Chaperone OLMS	Celek, Sara A.	11	0	\$ 394.00	Spring
Washington, DC Chaperone OLMS	Emery, Erin E.	11	0	\$ 394.00	Spring
Washington, DC Chaperone OLMS	Nafziger, Adam R.	11	7	\$ 670.00	Spring
Washington, DC Chaperone OLMS	Rogers, Molly C.	11	0	\$ 394.00	Spring
Washington, DC Chaperone OLMS	Schultheis, Jared D.	11	0	\$ 394.00	Spring



REGULAR MEETING

April 13

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Supplemental Area (Cont.)	Coach / Advisor	Group	Step	Amount	Season
Washington, DC Chaperone OLMS	Thiele, Andrew E.	11	2	\$ 473.00	Spring
Washington, DC Chaperone OLMS	Zies, Angela A.	11	1	\$ 434.00	Spring
Washington, DC Chaperone - Volunteer OLMS	Beal, Amy M.	N/A	N/A	\$ -	Spring
Washington, DC Chaperone - Volunteer OLMS	Buckerfield, Abby M.	N/A	N/A	\$ -	Spring
Washington, DC Chaperone OOMS	Beckstedt, Lana A.	11	1	\$ 434.00	Spring
Washington, DC Chaperone OOMS	Demana, Michael A.	11	3	\$ 513.00	Spring
Washington, DC Chaperone OOMS	D'Errico, Nick D.	11	6	\$ 631.00	Spring
Washington, DC Chaperone OOMS	Dulin, Linda K.	11	10	\$ 789.00	Spring
Washington, DC Chaperone OOMS	Farmer, William E.	11	4	\$ 552.00	Spring
Washington, DC Chaperone OOMS	Marconi, Kristin E.	11	2	\$ 473.00	Spring
Washington, DC Chaperone OOMS	Morgan, Heather L.	11	1	\$ 434.00	Spring
Washington, DC Chaperone OOMS	Shoaf, Shane A.	11	0	\$ 394.00	Spring
Washington, DC Chaperone OOMS	Snivley, Christine M.	11	3	\$ 513.00	Spring
Washington, DC Chaperone OOMS	Williams, Melanie J.	11	4	\$ 552.00	Spring
Washington, DC Chaperone - Volunteer OOMS	Axelrod, Samantha M.	N/A	N/A	\$ -	Spring
Washington, DC Chaperone - Volunteer OOMS	Barkhurst, Brian M.	N/A	N/A	\$ -	Spring
Washington, DC Chaperone - Volunteer OOMS	Chambers, Marci E.	N/A	N/A	\$ -	Spring
Washington, DC Chaperone - Volunteer OOMS	Cromleigh, Thomas P.	N/A	N/A	\$ -	Spring
Washington, DC Chaperone - Volunteer OOMS	Dennis, Dianna L.	N/A	N/A	\$ -	Spring
Washington, DC Chaperone - Volunteer OOMS	Grosklos, Nicole L.	N/A	N/A	\$ -	Spring
Washington, DC Chaperone - Volunteer OOMS	Haege, Katrin Y.	N/A	N/A	\$ -	Spring
Washington, DC Chaperone - Volunteer OOMS	Jarrett, Stephanie A.	N/A	N/A	\$ -	Spring
Washington, DC Chaperone - Volunteer OOMS	McClaskey, Diane E.	N/A	N/A	\$ -	Spring
Washington, DC Chaperone - Volunteer OOMS	Peterson, Kelli M.	N/A	N/A	\$ -	Spring
Washington, DC Chaperone - Volunteer OOMS	Syrocka, Kelly S.	N/A	N/A	\$ -	Spring
Washington, DC Chaperone - Volunteer OOMS	Wiedemann,Taylor N	N/A	N/A	\$ -	Spring
Washington, DC Chaperone - Volunteer OOMS	Wiley, Hanna M.	N/A	N/A	\$ -	Spring
Washington, DC Chaperone OSMS	Bush, Erin E.	11	3	\$ 513.00	Spring
Washington, DC Chaperone OSMS	Frobose, Kyle E.	11	0	\$ 394.00	Spring
Washington, DC Chaperone OSMS	Gestosani, Amy L.	11	10	\$ 789.00	Spring
Washington, DC Chaperone OSMS	Luttrell, Thomas J.	11	5	\$ 592.00	Spring
Washington, DC Chaperone OSMS	McKibben, Amy R.	11	1	\$ 434.00	Spring
Washington, DC Chaperone OSMS	Moore, Rachael A.	11	1	\$ 434.00	Spring
Washington, DC Chaperone OSMS	Page, Jessica M.	11	2	\$ 473.00	Spring
Washington, DC Chaperone OSMS	Ralph, Ashlee M.	11	9	\$ 749.00	Spring
Washington, DC Chaperone OSMS	Wells, Dwight R.	11	10	\$ 789.00	Spring
Washington, DC Chaperone OSMS	Schubert, Kyleigh E.	11	3	\$ 513.00	Spring
Washington, DC Chaperone - Volunteer OSMS	Boerner, Erica C.	N/A	N/A	\$ -	Spring
Washington, DC Chaperone - Volunteer OSMS	Shirk, Lynn C.	N/A	N/A	\$ -	Spring
Washington, DC Chaperone - Volunteer OSMS	ten Brink, Michael O.	N/A	N/A	\$ -	Spring
Washington, DC Chaperone - Volunteer OSMS	Underwood, Grace M.	N/A	N/A	\$ -	Spring
Washington, DC Chaperone - Volunteer OSMS	Wood, Danielle M.	N/A	N/A	\$ -	Spring

6. 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
<b>Performing Arts</b>					
Performing Arts Volunteer - Chaperone OHS	Carlson, Dawn R.	N/A	N/A	\$ -	All Year
Performing Arts Volunteer - Chaperone OHS	Wells, Jennifer E.	N/A	N/A	\$ -	All Year
<b>Baseball</b>					
Baseball - Volunteer OLHS	Yazrombek, Robert J.	N/A	N/A	\$ -	Spring
Baseball - Volunteer OHMS	Graham, Kody	N/A	N/A	\$ -	Spring
Baseball - Volunteer OSMS	Bendick, Michael J.	N/A	N/A	\$ -	Spring
<b>Drama</b>					
Drama Instrumental Director OHS	Domer, Tyler A.	10	0	\$ 789.00	Spring
<b>Lacrosse</b>					
Boys Asst Lacrosse Coach OOHs	Button, Thomas J.	4	0	\$ 3,155.00	Spring
<b>Volleyball</b>					
Boys Volleyball - Volunteer OHMS/OLMS	Harris, Val J.	N/A	N/A	\$ -	Spring
<b>Washington, DC - 8th Grade Trip</b>					
Washington, DC Chaperone OLMS	Fraser, Diane H.	11	5	\$ 592.00	Spring
Washington, DC Chaperone OLMS	Kaufman, Jeanine L.	11	1	\$ 434.00	Spring
Washington, DC Chaperone OLMS	Stevning, Erin K.	11	0	\$ 394.00	Spring
Washington, DC Chaperone - Volunteer OLMS	Arnold, Elizabeth J.	N/A	N/A	\$ -	Spring
Washington, DC Chaperone - Volunteer OLMS	Buzash, George E.	N/A	N/A	\$ -	Spring
Washington, DC Chaperone - Volunteer OLMS	Caradonna, Angela G.	N/A	N/A	\$ -	Spring
Washington, DC Chaperone - Volunteer OLMS	Hood, Staci D.	N/A	N/A	\$ -	Spring
Washington, DC Chaperone - Volunteer OLMS	Jones, Joseph E.	N/A	N/A	\$ -	Spring
Washington, DC Chaperone - Volunteer OLMS	McKain, Deborah B.	N/A	N/A	\$ -	Spring
Washington, DC Chaperone - Volunteer OLMS	Obilbee, Suzanne M.	N/A	N/A	\$ -	Spring
Washington, DC Chaperone - Volunteer OLMS	Pilya, Eric L.	N/A	N/A	\$ -	Spring
Washington, DC Chaperone - Volunteer OLMS	Schiffer, Timothy L.	N/A	N/A	\$ -	Spring
Washington, DC Chaperone - Volunteer OLMS	Stewart, Stephen C.	N/A	N/A	\$ -	Spring
Washington, DC Chaperone - Volunteer OLMS	Wrather, Phyllis A.	N/A	N/A	\$ -	Spring
Washington, DC Chaperone - Volunteer OLMS	Yamokoski, Laura M.	N/A	N/A	\$ -	Spring
Washington, DC Chaperone - Volunteer OOMS	Blendick, Jeffrey D.	N/A	N/A	\$ -	Spring
Washington, DC Chaperone - Volunteer OOMS	Habel, Jodi A.	N/A	N/A	\$ -	Spring
Washington, DC Chaperone - Volunteer OOMS	Harding, Catrina L.	N/A	N/A	\$ -	Spring
Washington, DC Chaperone - Volunteer OOMS	Holmes, Jeffrey S.	N/A	N/A	\$ -	Spring
Washington, DC Chaperone - Volunteer OOMS	Keller, Amy L.	N/A	N/A	\$ -	Spring
Washington, DC Chaperone - Volunteer OOMS	Ramey, Brent A.	N/A	N/A	\$ -	Spring
Washington, DC Chaperone - Volunteer OOMS	Roberts, Alexis A.	N/A	N/A	\$ -	Spring
Washington, DC Chaperone - Volunteer OOMS	Simila, Doug	N/A	N/A	\$ -	Spring

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Supplemental Area (Cont.)	Coach / Advisor	Group	Step	Amount	Season
Washington, DC Chaperone - Volunteer OOMS	Taylor, Lori S.	N/A	N/A	\$ -	Spring
Washington, DC Chaperone - Volunteer OOMS	Wilhelm, Douglas J.	N/A	N/A	\$ -	Spring
Washington, DC Chaperone - Volunteer OOMS	Zerangue, Michael C.	N/A	N/A	\$ -	Spring
Washington, DC Chaperone - Volunteer OSMS	Ayers, Terry L.	N/A	N/A	\$ -	Spring
Washington, DC Chaperone - Volunteer OSMS	Bajorek, Michelle R.	N/A	N/A	\$ -	Spring
Washington, DC Chaperone - Volunteer OSMS	Dimarzo Jr., James J.	N/A	N/A	\$ -	Spring
Washington, DC Chaperone - Volunteer OSMS	Dote, Aaron C.	N/A	N/A	\$ -	Spring
Washington, DC Chaperone - Volunteer OSMS	Dykstra, Melissa H.	N/A	N/A	\$ -	Spring
Washington, DC Chaperone - Volunteer OSMS	Fetters, Denise E.	N/A	N/A	\$ -	Spring
Washington, DC Chaperone - Volunteer OSMS	Hall, Ellen R.	N/A	N/A	\$ -	Spring
Washington, DC Chaperone - Volunteer OSMS	Hand, Michael R.	N/A	N/A	\$ -	Spring
Washington, DC Chaperone - Volunteer OSMS	Kaiser, Michele R.	N/A	N/A	\$ -	Spring
Washington, DC Chaperone - Volunteer OSMS	Kennedy, Brian P.	N/A	N/A	\$ -	Spring
Washington, DC Chaperone - Volunteer OSMS	Kinnaird, Patricia S.	N/A	N/A	\$ -	Spring
Washington, DC Chaperone - Volunteer OSMS	Kratofil, Michael D.	N/A	N/A	\$ -	Spring
Washington, DC Chaperone - Volunteer OSMS	Robinson, Lisa J.	N/A	N/A	\$ -	Spring
Washington, DC Chaperone - Volunteer OSMS	Schirtzinger, Susan A.	N/A	N/A	\$ -	Spring
Washington, DC Chaperone - Volunteer OSMS	Settles, Kristopher W.	N/A	N/A	\$ -	Spring
Washington, DC Chaperone - Volunteer OSMS	Smith, Keith R.	N/A	N/A	\$ -	Spring
Washington, DC Chaperone - Volunteer OSMS	Wilson, Douglas E.	N/A	N/A	\$ -	Spring
Washington, DC Chaperone - Volunteer OSMS	Wortman, Regina S.	N/A	N/A	\$ -	Spring
<b>Weight Training Coordinator</b>					
Weight Training Coordinator OLHS	Gibson, Aron	1/2 of 8	0	\$ 788.50	Spring

7. Approve certified unpaid leave of absence:  
*Bucco, Katie E.*, Arrowhead Elementary School, Guidance Counselor, effective for the 2017-18 school year  
*Sweress, Erin M.*, Liberty Tree Elementary School, Grade 4, effective for the 2017-18 school year
8. Accept, with regret, for the purpose of retirement, the following certified resignation:  
*Daugherty, Brenda G.*, Olentangy Local Schools, Traveling School Nurse, effective at the end of the 2016-17 school year
9. Accept, with regret, the following administrative resignation:  
*Bridges, Pamela J.*, Glen Oak Elementary School, Assistant Principal, effective at the end of the 2016-27 school year
10. Accept, with regret, the following certified resignations:  
*Brinkman, Lindsey A.*, Orange High School, English, effective at the end of the 2016-17 school year  
*Niley, Brad M.*, Berkshire Middle School, Grade 7, effective at the end of the 2016-17 school year
11. Accept the following supplemental resignation:  
*Schultz, Stefan*, Orange High School, Spring, Boys Assistant Lacrosse 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:  
*Bateson, Rechell M.*, Transportation, Driver  
*Hankinson, Michael J.*, Transportation, Driver  
*Henson, Debra A.*, Liberty Middle School, Food Service Worker
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:  
Derwent, DavidPrather, Ande E.  
Gallegger, Debbie L.Smith, Mark A.  
Harrell, Phillip L.Tomcik, Dana L.  
McLaren, Taylor L.VanHorn, Paul J.  
Minnear, David C.

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3. Accept, with regret, for the purpose of retirement, the following classified resignation:  
*Hollingsworth, Sheila K.*, Liberty Middle School, Head Custodian, effective May 31, 2017  
*Keene, Cynthia S.*, Transportation, Driver, effective May 31, 2017  
*McCarthy, Diane M.*, Pupil Services, Administrative Secretary/Clerk, effective July 1, 2017  
*Pace, Loverta W.*, Transportation, Administrative Secretary, effective May 1, 2017
4. Accept, with regret, the following classified resignations:  
*Kim, Eun J.*, Heritage Elementary School, Intervention Aide, effective March 27, 2017  
*Kuhlwein, Jennifer A.*, Indian Springs Elementary School, Food Service Worker, effective March 29, 2017  
*Mangrum, Troy D.*, Berkshire Middle School, Lead Custodian, effective March 14, 2017  
*Ross, Thomas A.*, Transportation, Driver, effective March 9, 2017

C. Approve seniors for graduation, pending certification of completion of all district, state, and local requirements:

<i>Liberty High School -</i>	Morgan, Caitlin Marie	
<i>Olentangy High School:</i>	Boals, Anthoney Michael	Leal, Axel Adonis Ventura
	Dop, Eric Timothy	Loos, John Thomas
	Latorre, Antonio Carmello	Zachary, David Pruyun
<i>Orange High School:</i>	Hetrick, Rachel Elizabeth	

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

Student	Grade	Parent	School Attending
Broadfoot, Natalie	K	Sherri Broadfoot	Delaware Christian
Eggenschwiler, Graham	12	Jim Eggenschwiler	Worthington Christian
Fry, Elizabeth	3	Mary Fry	Worthington Christian
Fry, Nathan	7	Mary Fry	Worthington Christian
Grady, Connor	K	Scott Grady	Polaris Christian Academy
Martin, William	5	Pam Martin	Marburn Academy

- E. Approve District Calendar for 2018-2019
- F. Approve purchase of Discovery Education Techbook resources for elementary school science courses in the amount of \$433,584
- G. Approve purchase from DCTS for technology networking equipment and installation for Graphics Way in the amount of \$66,931.50

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

Executive Session 17-138 M. Patrick moved, J. Feasel seconded to enter into executive session at 7:09 p.m. 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: M. Patrick, yes; J. Feasel, yes; D. King, yes; K. O’Brien, yes; R. Bartz, yes.  
Motion carried.

The board reentered open session at 7:28 p.m.

Adjourn 17-139 D. King moved, K. O’Brien seconded that the regular meeting of the Olentangy Local School District Board of Education be adjourned at 7:31 p.m.

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

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Certificate Section 5705.412, Ohio Revised Code

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

Treasurer

Superintendent of Schools

President, Board of Education

REGULAR MEETING

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The Regular Meeting of the Olentangy Local Board of Education was called to order in the Olentangy High School Theatre (moving to the Library following student recognition) 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 April 27, 2017  
Agenda Board of Education Meeting.  
17-140

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

Board President’s Report

A. Recognition of Olentangy students for academic and extracurricular achievement

ART

2017 OCC Wes Blizzard Art Invitational

Gabe Anichowski, Hannah Buckey, Andrew Eppley, Anthony Sasso, Sarah Schneider, Taran Smith

2017 Ohio Governor’s Youth Art Exhibition – Top 25 Award

Maria Basile, Belinger, Maddison, Sarthak Shah, Emma Siefring

2017 Ohio Governor’s Youth Art Exhibition – Top 300 Award

Autumn Barr, Olivia Driscoll, Maria Englehart, Abigail Erickson, Michael Hardman, Julia Mcguire-Allen, Audrey Meeker, Hailey Piche, Susannah Schroeder, Lauren Waldrop

JOURNALISM

James L. McCann OCC Academic League, Excellence in Journalism

Shane Bradshaw, Garrett, Dahn, Marissa Shafer, Samantha Welsh

Ohio Scholastic Media Association, All-Ohio Yearbook in state contest

Kari Phillips, Advisor

MATH COUNTS:

9<sup>th</sup> Place Team, Ohio Competition

Jacob Bice, Payton Gray, Hanson Hanson; Curtis Zhi

State Qualifier

Spencer Green

MUSIC

2017 All State Choir

Evan Bennett, Rebecca Collins, Caroline Cruise, Ariel Fisher, Dominic Fleshman, Olivia Johnson, Emily Ziliak

2017 All State Orchestra

Emily Chen, Drew Collins, Tina Lu, Jeeyeun Rebecca Park

All State Band, Clarinet

Devin Fogerty

All State Orchestra, Trombone

Logan Howe

OMEA State Qualifer, Freshmen Concert Bank, Superior Rating

Ishbah Cox

OMEA State Orchestra – Sinfonia – Superior Rating

Directors, Jill Bixler and Lori Cornett

THEATRE

2016-17 Ohio Thespian Conference – Superior – Duet Musical Theatre

Dominic Fleshman, Olivia Johnson

2016-17 Ohio Thespian Conference – Superior – Solo Musical Theatre

Madisyn Warren

All Ohio Show

Ryleigh Buckingham

ATHLETICS -

Girls Basketball OCC Champs – OLHS

Sam Krafty, Coach

Boys Bowling – Sectional Champions

Linda Ridolfo, Coach

Girls Bowling – State Qualifier

Stephanie Shurman

Boys Cross Country – OCC Champions and State Qualifiers - OOHs

Coach, Adam Walters

Boys Cross Country – OCC, District and Regional Champion and 1<sup>st</sup> Team All State

Hunter Moore

Boys Cross Country – Regional and State Qualifier

Sasso, Anthony

Boys Cross Country Team – State Qualifiers – OLHS

Coach, Jared Mills

Girls Cross Country – Individual State Qualifier - All Region

Zoe Bond, Lindsay Ott

Girls Cross Country – OCC Champion, Regional Runner-Up, State Runner Up – 1<sup>st</sup> Team All State

Allison Guagenti

Girls Cross Country – State Qualifier (1<sup>st</sup> time in school history) – OOHs

Coach, Rae Kotarba

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Girls Cross Country – District Runner Up, Regional Qualifier - OHS  
Coach, Dwight Dewese  
Girls Cross Country – OCC Champions, District Champions, State qualifiers – OLHS  
Coach, Darrell Dewese  
Girls Cross Country – State Qualifier  
Anna Bower, Alexis Brookshire, Sarah Colvin, Addison French, Linnea Kunes, Emily Matta, Emma Shear  
Girls Cross Country – All Ohio – 14<sup>th</sup> Place  
Gracie Sprinkle  
Girls Cross Country – All Ohio – 21<sup>st</sup> Place  
Emma Bower  
Girls Dive – 7<sup>th</sup> Place State  
Morgan Menninger  
Boys Diving – State Qualifier  
Luke Cheetham  
Boys Swimming – State Qualifier  
Mason Reid  
Boys Swimming – State Qualifier, 3<sup>rd</sup> Place State – 100 m Fly, 8<sup>th</sup> Place State – 200m Free  
Ben Kuriger  
Girls Swim – State Qualifier  
Ally Braun, Kaylyn Cochran, Olivia Gollmar, Grace Horstman, Lila Leary, Bridget Parker  
Girls Swim – 4<sup>th</sup> Place State – 100m Fly  
Rachel Peroni  
Girls Swim – 6<sup>th</sup> Place State – 100m Back  
Kate Saczawa  
Girls Swim – OCC Champions, State Qualifier, 11<sup>th</sup> Place – OLHS  
Coach, Ali Baxendale  
Field Hockey – All Ohio  
Mara Hunter  
Field Hockey – All Ohio, All American  
Claire Buckey  
Field Hockey – District Champions, State Final Four  
Coach, Marianne Flannery  
Football  
Zachary Harrison – 1<sup>st</sup> Team All State  
Bryce Houston – 2<sup>nd</sup> Team All State  
Anthony Smith – 1<sup>st</sup> Team All State  
Connor Parrish – 2<sup>nd</sup> Team All State  
Edward Warinner – 2<sup>nd</sup> Team All State  
OLHS Football – OCC, District and Regional Champions; State Final Four  
Coach, Steve Hale  
Girls Golf  
Ashley Au – 1<sup>st</sup> Team All State  
Leila Raines – State Qualifier, 6<sup>th</sup> Place State Tournament  
OOHS Girls Golf – State Champions  
Coach, Cari DeAngelis  
Boys Golf – OLHS – OCC Champions  
Coach, Ryan Snivley  
Gymnastics State Qualifier  
Olivia Boone, Alexandria Jesenovec, Megan Morgan  
OHS Gymnastics – OCC Champions, District Runner-Up, State Qualifier, 7<sup>th</sup> Place State Tournament  
Coach, Misty Lloyd-Matthews  
Ice Hockey  
CHC Conference Champions, District Champions, State Final Four  
Coach, Jack Hoogeveen  
Soccer  
Boys Soccer  
Brian Juttner - 2<sup>nd</sup> Team All State  
Derek, Rubadeux – 2<sup>nd</sup> Team All State  
Girls Soccer  
Delaney Earl – 2<sup>nd</sup> Team All State  
Abby Townsend – 2<sup>nd</sup> Team All State  
OHS Girls Soccer – OCC Champions, District Runner UP  
Coach, Megan Kirsten  
OLHS Girls Soccer – District Champions  
Coach, Kristen McMahon  
Tennis  
Sidney Reineke – State Qualifier  
Volleyball  
Samantha Rubal – 1<sup>st</sup> Team Central District, 1<sup>st</sup> Team All Ohio, OCC Player of the Year (Buckeye Division)  
OOHS Volleyball - 1<sup>st</sup> Team OCC (Buckeye Division) – Central District Champion  
Coach, Katie Duy  
Wrestling - State Qualifiers  
Logan Broskie, Cole Fitzpatrick, Zachary Furnas, Bryce Houston, Jake Sherman, Xander Gore  
Wrestling - All-State  
Connor Brady, Michael Ezenekwe, Kyle Lawson, Trevor Lawson, Jordan Rosselli, Blake Saito  
Wrestling – State Champion  
Brakan Mead  
Wrestling – State Runner Up  
Trey Grenier

(Move to Library for Business Meeting)

Superintendent’s Report

Treasurer’s Report

REGULAR MEETING

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Public Participation Session #1 - for general comments – None

Discussion Item –

- A. First reading of board policy updates – Jack Fette
- B. First reading of the Five-Year Financial Forecast and General Budget for FY18 - Emily Hatfield

Public Participation Session #2 – Regarding Action Items – None

Treas. Action Items: M. Patrick moved, J. Feasel seconded to approve the following Treasurer’s Action Items:

- 17-141 A. Approve financials for March, 2017
- B. Approve minutes for March 16, 2017 Board of Education Meeting
- C. Approve Amended FY17 Appropriations at the Fund Level

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

Supt. Action Items: J. Feasel moved, M. Patrick seconded to approve the following Superintendent Action Items:

- 17-142 A. Specific Human Resource Items – Certified Staff
  - 1. Approve administrative employment for the 2017-18 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:  
*Betz, John W.*, Berlin High School, Athletic Director, effective August 1, 2017
  - 2. Approve the automatic non-renewal of certified contracts pursuant to Article 25 (August Hires/Late Employment and Non-Renewal) and Article 55 (Employment of Previously Retired Teachers) of the OTA Negotiated Agreement
    - 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.  
Weithoff, 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

3. Approve certified positions paid through memorandum billing

Employee Name	Position/Location	Total	Salary	Total
		Hours	Per Hour	
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-Gilligham Training				
Robbertz Holly E.	Instructor, OOHS	0.00	\$ -	\$ 3,413.00

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Employee Name (Cont.	Position/Location	Total	Salary	Total
		Hours	Per Hour	
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
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

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
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



REGULAR MEETING

April 27 17

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
<b>Track</b>					
Track - Volunteer OSMS	Jenkins, Josee T.	N/A	N/A	\$ -	Spring
<b>Washington, DC - 8th Grade Trip</b>					
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

6. Accept, with regret, the following administrative resignation:  
*Mamais, Jessica L.*, Orange High School, Assistant Principal, effective at the end of the 2016-17 school year  
*McDonnell, Thomas B.*, Olentangy High School, Principal, effective at the end of the 2016-17 school year
7. Accept the following supplemental resignation:  
*Evans, William S.*, Olentangy Liberty Middle School, Spring, Boys Asst Lacrosse 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:  
*Peters-Ryan, Jennifer K.*, Transportation, Administrative Secretary
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:  
*Harrell, Phillip L.*  
*Hughes, Christine C.*
3. Approve classified transfer:  
*Abramowitz, Melissa M.*, Freedom Trail Elementary School, Building Secretary to Technology, Technology Specialist, effective May 1, 2017
4. Approve classified unpaid leaves of absence:  
*Endarries, Jayne D.*, Shanahan Middle School, Food Service Worker, effective May 18, 2017 through May 24, 2017  
*Williams, Linda A.*, Transportation, Driver, effective April 12, 2017 through May 24, 2017
5. Accept, with regret, for the purpose of retirement, the following classified resignation:  
*Grubb, Judy A.*, Arrowhead Elementary School, Food Service Worker, effective June 1, 2017  
*Mast, Kimberly A.*, Technology, Technology Specialist, effective July 1, 2017  
*Odell, Byron D.*, Oak Creek Elementary School, Custodian, effective May 1, 2017  
*Taylor, Ronald A.*, Shanahan Middle School, Custodian, effective June 1, 2017
6. Accept, with regret, the following classified resignations:  
*DeRoy, Wendy L.*, Hyatts Middle School, Building Secretary, effective at the end of the 2016-17 school year  
*Shriver, Christa M.*, Liberty Middle School, Aid, Study Hall Monitor, effective May 5, 2017

C. Approve seniors for graduation, pending certification of completion of all district, state, and local requirements. (List on file in Treasurer’s Office)

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

Beginning Date	Return Date	Days Missed	Category/Event	Location	Transportation	# of Stud.	Est Cost To Dist.
<b>OLMS</b>							
6/8/2017	6/10/2017	0	EOBC Boys Basketball	Sherrodsville, OH	Parents	55	\$0
5/14/2018	5/18/2018	5	8th Grade Washington DC Trip	Washington DC	Charter	350	\$0
<b>OHMS</b>							
10/16/2017	10/20/2017	5	8th Grade Washington DC Trip	Washington, DC	Charter	300	\$0
<b>OBMS</b>							
2/15/2018	2/17/2018	1	7th Grade Choir and Orchestra Trip	Chicago, IL	Charter	75	\$0

REGULAR MEETING

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Beginning Date	Return Date	Days Missed	Category/Event	Location	Transportation	# of Stud.	Est Cost To Dist.
<b>OHS</b>							
7/15/2017	7/16/2017	0	Elite Girls HS Invitational	West Chester, OH	Parents	70	\$ 0
8/4/2017	8/6/2017	0	Girls Cross Country Team Camp	Perrysville, OH	Parents	65	\$ 0
<b>OLHS</b>							
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
4/29/2017	4/30/2017	14	JSA State Conference	Columbus, OH	Bus	14	\$359
<b>LHS/HMS</b>							
5/12/2017	5/14/2017	1	MSNCT In the Know Quizbowl	Dallas, TX	Air	6	\$ 0
<b>OLHS</b>							
6/8/2017	6/12/2017	0	In the Know Quizbowl/PASC-NSL	Chicago, IL	Parents	6	\$ 0
6/14/2017	6/16/2017	0	EOBC Boys Basketball	Sherrodsville, OH	Parents	45	\$ 0
6/20/2017	6/23/2017	0	Boys Cross Country Camp	Delaware, OH	Parents	19	\$ 0
6/23/2017	6/25/2017	0	Purdue Girls Basketball Team Camp	West Lafayette, IN	Charter	30	\$ 0
7/13/2017	7/15/2017	0	Summer Girls Volleyball Tournament	Findlay, OH	Parents	12	\$ 0
7/23/2017	7/28/2017	0	Boys Cross Country Team Camp	Tiffin, OH	Parents	90	\$ 0
7/30/2017	8/3/2017	0	Girls Cross Country	Perrysville, OH	Parents	55	\$ 0
8/4/2017	8/5/2017	0	Girls Soccer Tri-Scrimmage	Springboro, OH	Bus	40	\$ 0
8/10/2017	8/11/2017	0	Varsity Boys Golf Tournament	Wheeling, WV	Vans	6	\$ 0
8/12/2017	8/14/2017	0	Girls Tennis: Top 5	Cincinnati, OH	Parents	10	\$ 0
9/15/2017	9/16/2017	0	Girls Tennis: Top 5	Cleveland, OH	Parents	10	\$ 0
9/21/2017	9/22/2017	2	The Wilds Overnight	Cumberland, OH	Vans	12	\$443
9/23/2017	9/24/2017	0	Girls Cross Country Invitational	Strongsville, OH	Charter	60	\$ 0
9/23/2017	9/24/2017	0	Varsity Chorale Fall Tour	Dayton, OH	Charter	55	\$ 0
11/10/2017	11/11/2017	0	Pop A Capella: Kettering National Acafest	Kettering, OH	Charter	30	\$ 0
11/18/2017	11/19/2017	0	Fall Choraliers Tour	Cleveland, OH	Charter	55	\$ 0
Early June '18 Mid-June '18		0	Foreign Language Trip	France	Air	20	\$ 0
<b>OLHS/OHS</b>							
6/29/2017	7/10/2017	0	Student Leadership Summit:	Paris, Lyon, Provence, Milan Italy/France			
					Air	17	\$ 0
<b>OOHS</b>							
6/13/2017	6/14/2017	0	Michigan State 7 on 7 Football Tournament	East Lansing, MI	Parents	35	\$ 0
6/21/2017	6/25/2017	0	UNC-Boys Basketball Team Camp	Wilmington, NC	Charter	20	\$ 0
7/15/2017	7/21/2017	0	Volleyball Summer Training Trip Port	Sanilac, MI	Parents	14	\$ 0
7/24/2017	7/26/2017	0	Varsity Football Team Camp	Springfield, OH	Bus	80	\$ 0
8/6/2017	8/10/2017	0	Pioneer Marching Band Camp	Louisville, OH	Parents	270	\$ 0

- E. Approve establishment of student organization  
**Orange SEA – Orange High School**
- F. Approve non-routine use of a school bus for the Powell Memorial Day Parade on Monday, May 29, 2017

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

Adjourn  
17-143

M. Patrick moved, D. King seconded that the regular meeting of the  
Olentangy Local School District Board of Education be adjourned at 7:15 p.m.

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

Roger Bartz, President

Emily Hatfield, Treasurer

Donations for June 8, 2017 Meeting

- 1) **\$500**  
From: Vasumathi Varadarajan and Venkata Hemadri  
To: Freedom Trail Elementary School
- 2) **\$50 Itunes gift card for Music and PE**  
From: Girl Scout Troop #599  
To: Indian Springs Elementary School
- 3) **Miraphone Besson Double French Horn valued at \$3,000**  
From: Kathy Waite  
To: Orange High School band
- 4) **\$7,050**  
From: Downtown Sertoma Club of Columbus  
To: Pupil Services Department for Assistive Technology
- 5) **30 Books for Elementary Libraries @ \$10 each @ \$300**  
From: Friends of the Delaware District Library  
To: Each Elementary School



# **MASTER SERVICE AGREEMENT**

BETWEEN

**META SOLUTIONS**

AND

**OLENTANGY LOCAL SCHOOL DISTRICT**

DATE:

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## MASTER SERVICE AGREEMENT

THIS MASTER SERVICE AGREEMENT (hereinafter the "Agreement") is made this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ between META Solutions, an Ohio Regional Council of Government whose principal office is located at 100 Executive Drive Marion, OH 43302 (hereinafter "META") and Olentangy Local School District whose address is 814 Shanahan, Suite 100, Lewis Center, Ohio 43035 (hereinafter "Owner"), (each a "party" and together "parties").

**WHEREAS**, META is an information technology center comprised of a consortium of member school districts (hereinafter the Member Districts") and is organized as a regional council of government as defined in Ohio Rev. Code Chapter 167;

**WHEREAS**, Owner is an organization authorized by the Ohio Department of Education to utilize services of an information technology center; and

**WHEREAS**, Owner is a Member District of META as defined in META's Constitution.

**NOW, THEREFORE**, for the agreements outlined herein and other good and valuable consideration the parties hereby agree as follows:

### 1.0 **Responsibilities of META.**

1.1 META shall perform all work and do all things necessary to perform the information technology services on behalf of Owner, as described in Schedule I attached hereto and identified as "Services Manifest", which includes the scope of the work and other particulars with respect to the information technology services as more fully laid out in this section of the Agreement (hereinafter referred to as the "Services"). Services shall be provided in conformity with the policies of META generally applicable to recipients of similar services, as such policies currently exist or are hereafter adopted or amended.

1.2 META shall provide Owner with sufficient training opportunities as necessary for the Owner to effectively utilize the Services, based upon mutual agreement between the parties.

1.3 META will be the point of contact for all service problems experienced by Owner related to the provision of Services. If Education Management Information System ("EMIS") Services are provided as included Services under this Agreement, META will work with Owner to fix EMIS fatal errors that may be generated regarding Owner's data.

1.4 META will comply with any security standards necessary to meet state and federal auditing requirements.

1.5 To comply with a change in governing law or regulatory requirements, or changes to any applicable Third-Party Agreement, META may discontinue or limit Services and/or impose additional restrictions or requirements on such Services upon thirty (30) days' written notice to



## MASTER SERVICE AGREEMENT

Owner or such lesser amount as may be required by law or regulatory requests at the time such notice is given.

1.6 META may enter into agreements with third-party vendors and service providers for the purpose of securing discounted pricing and other favorable contract terms for the Owner. If META has entered into an agreement with a third party vendor/service provider for such Owner benefits, and if the Owner subsequently agrees to purchase goods or services pursuant to the agreement between META and the third-party vendor/service provider, Owner agrees to be bound to the terms and conditions of the corresponding META agreement with such vendor/service provider, and to be primarily liable for any payments due to the vendor/service provider on account of the Owner's agreement to receive goods or services from the vendor/service provider. META may condition the receipt of services pursuant to this paragraph upon the Owner's execution of a separate agreement with META concerning the same.

1.7 META reserves the right to discontinue Owner's access to the Services and/or seek other legal or equitable relief for use of the Services by Owner or its users that META deems Owner to be in violation of the rules and regulations of the State Board of Education; or in violation of, or contrary to the parties' expectations regarding the Owner's conduct as expressed herein, this Agreement; or in violation of state or federal law; or for knowingly permitting or encouraging unauthorized access to the Services.

1.8 The parties acknowledge that the services META is offering at least comply with the minimum state-subsidized services as identified in Ohio Administrative Code and required by the Ohio Department of Education.<sup>1</sup> META shall conform to the quality implementation standards, as defined by the Ohio Department of Education for all core services.

### 2.0 **Responsibilities of Owner.**

2.1 Owner shall fully cooperate and work with META in order to effectuate the implementation of this Agreement.

2.2 Owner shall be directly responsible to META for all charges billed by META to Owner for Services secured for Owner through this Agreement in accordance with the provisions contained in Section 5 of this Agreement.

2.3 Owner shall enter accurate data into the software and/or systems under this Agreement, and shall be responsible for maintaining the data, and for checking the accuracy of such data.

2.4 If data conversion is necessary in the course of providing Services and available from META, Owner shall pay META for data conversion costs as billed by META or, alternatively,

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<sup>1</sup> OAC 3301-3-01 (B)(5), Effective 05/22/2010

## MASTER SERVICE AGREEMENT

Owner agrees to procure the necessary data conversion services from a third party vendor within a reasonable amount of time.

2.5 Except as specifically provided in this Agreement, Owner shall be responsible for maintaining the hardware and connections necessary to access the Services provided under this Agreement, including internet access, Local Area Networks, and other utilities as needed.

2.6 Owner shall not resell access to any of the Services provided under this Agreement.

2.7 Owner may utilize the Services provided hereunder only for educational and educational administrative-related services.

2.8 If requested for an audit of META or its Services, Owner will, to the fullest extent permissible under the law, provide such information as META or its auditors may request.

2.9 Owner shall be solely responsible for unauthorized access to the Services or data.

2.10 META will require current written authorization from Owner authorizing user access to, or the discontinuance of access to, username and password protected data.

2.11 Owner understands and agrees that, except as required by state and federal regulations, META will exercise no control over the information that Owner and its users may transmit and receive as a result of the provision of Services by META. Owner assumes full responsibility for any and all access to, transmission, and usage information accessed or sent by its users through the Services.

2.12 Owner understands and agrees that META shall have no responsibility for the Owner's or its users' accessing or transmitting offensive or unlawful information, interference, or unlawful access to others' information or networks, or other offense or unlawful activity for which the Services may be used.

2.13 Any violation of these requirements of Owner contained in this Agreement, the rules and regulations of the State Board of Education, federal law, or state law, or for knowingly permitting or encouraging unauthorized access to the Services may result in termination of Services to Owner and/or could result in legal action against Owner.

3.0 **The Contract Documents.** The Contract Documents consist of this Agreement and any Exhibits attached hereto, and META's Constitution, META's Bylaws, and any agreements with third-parties which currently impact the Services to be provided under this Agreement. These documents shall be a part of this Agreement as if attached to this Agreement or repeated herein. META and Owner acknowledge that they have received and reviewed all of the above named documents and agree that they shall be bound by the terms of those documents, as applicable.

## MASTER SERVICE AGREEMENT

4.0 **Term of Agreement.** The Services to be performed under this Agreement shall be commenced on July 1, 2017 and shall continue until June 30, 2018, (hereinafter the "Contract Term") subject to any amendments hereto between the parties, and shall be performed in accordance with the Contract Documents. This Agreement shall automatically renew for one year terms absent either party to this Agreement delivering written notice to the other party of their intention to not continue under the terms of this Agreement no later than thirty (30) days prior to end of the then prevailing term of this Agreement.

5.0 **Contract Price and Payment by Member Districts.**

5.1 META is specifically authorized to bill and collect monies for the Services provided directly to and from Owner. Owner shall pay a fee of \$15.25 per student based upon the annual Ohio Department of Education headcount for the District (hereinafter the "Contract Price") along with all taxes, fees, charges, surcharges, and other similar amounts due in regards to the Services provided under this Agreement and as further described in Schedule I and/or II which is attached to this Agreement.

5.2 Such charges as described in the Subsection 5.1 of this Agreement shall be billed on an annual basis on the first day of July. Owner shall tender payment for the Services within thirty (30) business days after receipt of any invoice from META.

5.3 Owner shall pay all costs incurred by META on behalf of Owner to provide the Services including but not limited to charges related to Third-Party Agreements, license fees, collection costs, late fees, service charges, and termination costs to the extent permitted by law. Owner shall tender payment for such charges within thirty (30) business days after receipt of any invoice from META.

5.4 Owner shall pay for any installation costs if such costs are incurred as a result of providing Services to Owner.

5.5 In the event that Owner fails to comply with any provision of Section 5 of this Agreement, then Owner will be in default with respect to its obligations hereunder. Should Owner be in default under the terms of this Section of the Agreement, then META, at META's sole discretion may elect to either 1. Suspend the Services of Owner until Owner has paid its balance in full; or 2. Permanently cease providing Services to Owner. In the event META exercises its right to enforce either of these options, in no way will it be deemed a waiver of other legal or equitable rights META may have for full payment.

6.0 **META's Responsibilities and Warranties.**

6.1 OWNER EXPRESSLY AGREES THAT USE OF META'S SERVICES UNDER THIS AGREEMENT ARE AT OWNER'S SOLE RISK. OWNER ALSO EXPRESSLY AGREES THAT THESE SERVICES ARE PROVIDED ON (a) AN "AS IS," "AS AVAILABLE" BASIS





## MASTER SERVICE AGREEMENT

WITHOUT WARRANTIES OF ANY KIND, EITHER EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO WARRANTIES OF TITLE, FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY, NONINFRINGEMENT, OR WARRANTIES ARISING FROM ANY COURSE OF DEALING OR USAGE OF TRADE; (b) NO ADVICE GIVEN BY META'S EMPLOYEES, AGENTS, OR INDEPENDENT CONTRACTORS, OR THE EMPLOYEES OF META'S AGENTS OR INDEPENDENT CONTRACTORS, SHALL CREATE ANY WARRANTY OF ANY KIND; and (c) UPLOADING, DOWNLOADING, STORING, TRANSMITTING, AND OTHERWISE ACCESSING OR DISTRIBUTING INFORMATION VIA THE SERVICES BY MEMBER DISTRICTS AND/OR THEIR USERS IS AT MEMBER DISTRICT'S OWN RISK.

6.2 OWNER ALSO EXPRESSLY AGREES THAT META DOES NOT WARRANT THAT THE FUNCTIONS OF THE SOFTWARE WILL MEET ANY SPECIFIC USER REQUIREMENTS, OR THAT SERVICES PROVIDED WILL BE ERROR FREE OR UNINTERRUPTED; NOR SHALL META BE LIABLE FOR ANY ACTUAL DAMAGES OR ANY INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES (INCLUDING AS A RESULT OF LOSS OF DATA OR MISINFORMATION) SUSTAINED IN CONNECTION WITH THE USE, OPERATION, OR INABILITY TO USE META'S SERVICES BY OWNER OR ITS USERS. THE AGGREGATE LIABILITY OF META FOR ALL ACTIONS IN CONTRACT AND/OR TORT (INCLUDING NEGLIGENCE AND PRODUCTS LIABILITY) SHALL BE LIMITED TO THE FEES PAID BY THE MEMBER DISTRICTS IN THE SIX (6) MONTHS PRECEDING THE DATE THE CLAIM ARISES.

6.3 META shall not be liable for failure to provide Services if such failure is caused by any cause outside of META's control, acts of God, epidemics, lightning, winds, fires, landslides, floods, earthquakes, droughts, famines, acts of public enemies, explosions, insurrection, military action, sabotage, riots, civil disturbances, failure of a utility or utility-type services which is essential for META to provide the Services, or other event(s) not reasonably within the control of META.

6.4 META shall not be liable as a result of the actions, errors, omissions, or negligence of Owner or its personnel, employees, agents, or users.

6.5 META shall not be liable with regards to third parties for any action, error, omission, or negligence of Owner and/or its users.

7.0 **Changes in the Services.** There shall be no changes to the Services to be performed under this Agreement unless the parties hereto agree to such change in a written amendment to this Agreement. However, the parties expressly agree and understand that should there be a change in Ohio or Federal laws or regulations that affect the services provided under this Agreement, such services shall be changed in accordance with the terms of this Agreement to conform with such laws or regulations.

## MASTER SERVICE AGREEMENT

8.0 **Indemnification.** To the fullest extent permitted by law, Owner shall hold harmless META and all of its agents and employees from any and all claims, obligations, liabilities, losses and expenses, direct, indirect or consequential, including but not limited to attorney's fees, arising prior to the execution of this Agreement.

### 9.0 **Ownership of Property.**

9.1 Any hardware and/or software installed by META in regards to the Services provided under this Agreement remain the property of META. In the event this Agreement is terminated, Owner shall permit META to remove any such hardware and/or software as soon as may be reasonably practicable after the date of termination.

9.2 Any data files shall remain the property of Owner. In the event this Agreement is terminated, META agrees to return all available files to Owner as soon as may be reasonably practicable after the date of termination.

9.3 All other rights of ownership in all materials, products, and Services provided by META, including the rights to ideas and inventions and rights under patent, copyright, trademark, trade secret, or other applicable laws, that have not been specifically addressed in Subsections 9.1 and 9.2 shall belong exclusively to META. Any modification or derivative works of Owner's property or the property of Owner by META shall be considered "work for hire" and will be considered property of META.

9.4 The parties agree that nothing in this Agreement shall give either party any right, title or interest in the property of the other after termination or expiration of this Agreement.

10.0 **Confidentiality.** META shall exercise ordinary care in preserving and protecting the confidentiality of information and materials furnished by Owner, to the extent required by law. Each party shall protect the intellectual property, proprietary information, and trade secrets of the other from unauthorized use and disclosure. Except as required by law, including but not limited to Ohio Rev. Code § 149.43, Owner agrees not to disclose any information of documentation obtained from META.

11.0 **Termination by Owner.** If META defaults, or persistently or repeatedly fails or neglects to provide Services in accordance with this Agreement without reasonable cause, then Owner shall notify META in writing of its failure to comply with the terms of this Agreement. Upon receipt of such written notice, META shall have thirty (30) days to conform its behavior to meet the requirements of this Agreement. In the event that META is still in breach of this Agreement at the expiration of this thirty (30) day period without reasonable cause, then Owner may, without prejudice to any other remedy it may have, terminate this Agreement.

12.0 **Effect of Termination by Owner.** In the event that Owner decides to terminate this Agreement pursuant to Section 4.0 or Section 11.0 of this Agreement, then, upon such termination,

## MASTER SERVICE AGREEMENT

Owner shall immediately withdraw as a Member District of META in accordance with META's Constitution and Bylaws.

13.0 **Assignment.** This Agreement and Owner's rights, duties, and/or responsibilities herein may not be assigned to another individual or entity without the written consent of META.

14.0 **Miscellaneous Provisions.**

14.1 This Agreement shall be construed in accordance with, and governed by, the laws of the state of Ohio. The parties agree that any action brought by either party against the other in state court shall be properly venued only in the Franklin County Court of Common Pleas in Columbus (Franklin County), Ohio and that any action brought in federal court shall be properly venued only in the United States District Court for the Southern District of Ohio, Eastern Division, located in Columbus, Ohio. The parties further agree that they do hereby waive all questions of personal jurisdiction or venue for purposes of giving effect to this provision.

14.2 There are no third-party beneficiaries to this Agreement. Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either party.

14.3 This Agreement along with all exhibits attached hereto and other Contract Documents represents the entire agreement between the parties on this subject matter and supersedes all prior negotiations, representations, or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both parties. If any of the provisions contained in this Agreement, as amended from time to time, are inconsistent with the provisions of the other Contract Documents, then the provisions of this Agreement, as amended, shall prevail.

14.4 The obligations, warranties, and representations of either party under this Agreement that are of a continuing nature shall survive expiration or termination of this Agreement, unless otherwise explicitly agreed to in the Contract Documents or by operation of law.

14.5 No delay or failure by either party to exercise any right hereunder and no partial or single exercise of any such right shall constitute a waiver of that or any other right, unless otherwise expressly provided herein.

14.6 In case any one or more provisions set forth in the Contract Documents shall for any reason be held invalid, illegal, or unenforceable in any respect, any such invalidity, illegality, or unenforceability shall not affect any other provision of the Contract Documents, and the Contract Documents shall be construed as if such invalid, illegal, or unenforceable provision had never been incorporated therein, provided the economic or legal substance of the transactions contemplated hereby is not affected in any manner materially adverse to either party. If either party determines in good faith that so construing the Contract Documents is materially adverse to it, the parties shall negotiate in good faith to modify the Contract Documents so as to achieve their original intent as



## MASTER SERVICE AGREEMENT

closely as possible in a mutually acceptable manner and so that the transactions intended hereunder are consummated as originally contemplated to the greatest extent possible.

14.7 All notices under this Agreement shall be in writing, sent by registered or certified U.S. Mail, return receipt requested, and addressed to the party at the address set forth at the beginning of this Agreement or at such other address of which a party has provided notice pursuant to this provision.

14.8 The headings of the sections hereof have been inserted for convenience only and shall in no way modify or restrict any provisions hereof or be used to construe any such provisions.

14.9 The parties shall not be required to perform any obligation under this Agreement or be liable to each other for damages so long as performance or non-performance of the obligation is delayed, caused or prevented by Force Majeure. "Force Majeure" means: hurricanes, earthquakes, floods, fire, acts of God, unusual transportation delays, wars, insurrections, acts of terrorism, and any other cause not reasonably within control of META or Owner, and which, by exercise of reasonable diligent effort, the non-performing party is unable in whole or in part to prevent or overcome.

14.10 The invalidity or unenforceability of any provision hereof shall in no way affect the validity or enforceability of any other provision, and to this end the provisions of this Agreement are declared to be severable. It is the intention of the parties that, if any provision of this Agreement is susceptible of two or more constructions, one which would render the provision enforceable and the other or others of which would render the provision unenforceable, then the provision shall have the meaning that renders it enforceable.

15.0 **Signatures.** By signing this Agreement, the individuals indicate all of the following:

15.1 They are authorized to sign on behalf of their respective entities; and

15.2 That they have read, understand and agree to the terms of this Agreement, including the provisions of the Contract Documents and any attachments to this Agreement, on behalf of their respective entities; and

15.3 All information provided in connection with this Agreement is true and accurate; and

15.4 This Agreement has been approved by formal action of the Board of the respective party; and

15.5 By execution of this Agreement the parties are not creating a breach of any third party agreements.

{Signature Page Follows}



## MASTER SERVICE AGREEMENT

IN WITNESS WHEREOF, the parties have executed this Agreement to be effective on the date first set forth above.

FOR OWNER:

Olentangy Local School

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed name of Authorized Signature

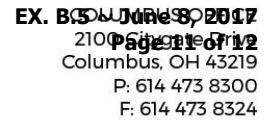
META Solutions

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed name of Authorized Signature

3625832.1 : 10044 00004





MARION OFFICE  
100 Executive Drive  
Marion, OH 43302  
P: 740 389 4798  
F: 740 389 4517

EX. B. 5-11-17  
2100 City Center Drive  
Columbus, OH 43219  
P: 614 473 8300  
F: 614 473 8324

## SCHEDULE II SUMMARY OF COSTS

This schedule is hereby made a part of the Agreement for 2017-18 by and between Olentangy Local Schools and Meta Solutions. Services will be rendered for the period of the Agreement, unless otherwise stated below.

Service	Cost
IEP Anywhere	\$1.50/student

Headcount	20,338
Total Schedule II Cost	\$30,507.00

\_\_\_\_\_  
Owner Authorized Signature

Date: \_\_\_\_\_

\_\_\_\_\_  
META Authorized Signature

Date: \_\_\_\_\_

**CERTIFIED CONTRACTS**  
**2017-18 School Year**

*Recommended for Board of Education Approval on June 8, 2017*

Employee Name			Position	Location	Contract		
Last Name	First Name	Middle			Effective Date	Term	Salary
Ashworth	Jaime	A.	Integrated Mathematics	OLHS/OOHS	08/14/17	1-Year	\$ 41,082.00
Buckingham	Talesha	S.	Grade 7	OSMS	08/14/17	1-Year	\$ 50,278.00
Cowan	Ashley	N.	Intervention Specialist, MD	AES	08/14/17	1-Year	\$ 61,753.00
Friloux	Amy	E.	Grade 7	OOMS	08/14/17	1-Year	\$ 43,909.00
Frindt	Allissa	L.	Intervention Specialist	ISES	08/14/17	1-Year	\$ 42,730.00
Hemminger	Kara	T.	Library/Media Specialist	HES	08/14/17	1-Year	\$ 62,897.00
Hudock	Ashley	A.	Grade 1	HES	08/14/17	1-Year	\$ 44,394.00
Jacoby	Laura	B.	Intervention Specialist	OOMS	08/14/17	1-Year	\$ 45,625.00
Lewis	Tiffany	A.	Intervention Specialist	OLHS	08/14/17	1-Year	\$ 57,632.00
Morelli	Christopher	A.	Grade 7	OBMS	08/14/17	1-Year	\$ 41,082.00
O'Brien	Lauren	E.	English Language Learners	OLSD	08/14/17	1-Year	\$ 57,928.00
Resor	Angela	R.	School Nurse <b>(0.50 FTE)</b>	OLSD	08/14/17	1-Year	\$ 22,197.00
Shivley	Kaitlin	M.	Integrated Science	OLHS	08/14/17	1-Year	\$ 44,379.00
Tony	Alexandra	E.	World Language, Spanish	OHS/OOHS	08/14/17	1-Year	\$ 52,191.00



**CERTIFIED NEW TEACHER ACADEMY STIPEND PAID THROUGH MEMORANDUM BILLING**  
**2017-18 School Year**

*Recommended for Board of Education Approval on June 8, 2017*

Last Name	First Name	Middle
Ashworth	Jaime	A.
Buckingham	Talesha	S.
Cowan	Ashley	N.
Friloux	Amy	E.
Frindt	Allissa	L.
Hemminger	Kara	T.
Hudock	Ashley	A.
Jacoby	Laura	B.
Lewis	Tiffany	A.
Morelli	Christopher	A.
O'Brien	Lauren	E.
Resor	Angela	R.
Shivley	Kaitlin	M.
Tony	Alexandra	E.

**CERTIFIED POSITIONS PAID THROUGH MEMORANDUM BILLING**  
**2016-17 School Year**  
*Recommended for Board of Education Approval on June 8, 2017*

Employee Name			Position	Hours	Salary	
Last Name	First Name	MI			Per Hour	Total
Advancing Differentiation						
Wolf	Lesley	A.	Instructor, OHMS	0.00	\$ -	\$ 400.00
Home Instruction						
Cunningham	Maryann	R.	Instructor, JCES	50.00	\$ 25.00	\$ 1,250.00
Summer School Academy						
Frye	Ginger	D.	Instructor, Physical Education	0.00	\$ -	\$ 2,662.00

**SUPPLEMENTAL CONTRACTS**  
**2017-18 School Year**

*Recommended for Board of Education Approval on June 8, 2017*

Supplemental Area	Location	Coach / Advisor	Contract			
			Group	Step	Amount	Season
<b>Art</b>						
Art Club Advisor	OHS	Shawberry, Teresa A.	11	7	\$ 670.00	All Year
Art Club Advisor	OOHS	Kikta, Kathleen M.	11	1	\$ 434.00	All Year
<b>Building Department Chairs</b>						
Technology	OBMS	Little, Tyler D.	1/2 of 7	0	\$ 986.00	All Year
Technology	OBMS	Holmberg, Monica L.	1/2 of 7	6	\$ 1,577.50	All Year
<b>Building Leadership Teams</b>						
Building Leadership Team	WCES	Barnes, Megan A.	7	1	\$ 2,169.00	All Year
Building Leadership Team	WCES	Daniel, Brandy D.	7	1	\$ 2,169.00	All Year
Building Leadership Team	WCES	Dutiel, Valerie M.	7	2	\$ 2,366.00	All Year
Building Leadership Team	WCES	EauClaire, Kelly L.	7	1	\$ 2,169.00	All Year
Building Leadership Team	WCES	McDonough, Julie L.	7	8	\$ 3,549.00	All Year
Instructional Technology Department Chair	WCES	Laughbaum, Laura J.	7	4	\$ 2,760.00	All Year
Building Leadership Team	SRES	Bell, Leslie J.	7	1	\$ 2,169.00	All Year
Building Leadership Team	SRES	Butte, Emily D.	7	5	\$ 2,958.00	All Year
Building Leadership Team	SRES	Giangardella, Susan L.	7	2	\$ 2,366.00	All Year
Building Leadership Team	SRES	McNaughton, Hallie M.	7	4	\$ 2,760.00	All Year
Building Leadership Team	SRES	Welker, Laura M.	7	4	\$ 2,760.00	All Year
Instructional Technology Department Chair	SRES	Losh, David H.	7	0	\$ 1,972.00	All Year
<b>Diversity Liaisons</b>						
Diversity Liaison	SRES	Pircio, Erika J.	7	0	\$ 1,972.00	All Year
Diversity Liaison	TRES	Thornton, Renee	1/2 of 7	1	\$ 1,084.50	All Year
Diversity Liaison	TRES	Wilker, Mary E.	1/2 of 7	1	\$ 1,084.50	All Year
Diversity Liaison	WCES	Hall, Amanda C.	7	0	\$ 1,972.00	All Year
<b>French Club</b>						
French Club Advisor	OHS	Gavula, Erin R.	1/2 of 11	10	\$ 394.50	All Year
French Club Advisor	OHS	Lammers, Pascale	1/2 of 11	6	\$ 315.50	All Year
French Club Advisor	OLHS	Fejko, Stephanie A.	11	10	\$ 789.00	All Year
French Club Advisor	OOHS	Sauder, Larissa R.	11	9	\$ 749.00	All Year
<b>Freshman Class Advisor</b>						
Freshman Class Advisor	OHS	Fuller, Kristopher M.	1/2 of 11	0	\$ 197.00	All Year
Freshman Class Advisor	OHS	Sachs, Erica N.	1/2 of 11	1	\$ 217.00	All Year
<b>Freshman Class Mentor</b>						
Freshman Class Mentor	OHS	Lewis, Jennifer L.	1/4 of 4	5	\$ 1,035.25	All Year
Freshman Class Mentor	OHS	Middleton, Kathleen M.	1/4 of 4	5	\$ 1,035.25	All Year
Freshman Class Mentor	OHS	Trostle, Amanda L.	1/4 of 4	10	\$ 1,281.50	All Year
Freshman Class Mentor	OHS	Williams, Mia A.	1/4 of 4	10	\$ 1,281.50	All Year
Freshman Class Mentor	OOHS	Chaney, Lindsay M.	4	6	\$ 4,338.00	All Year
<b>German Club Advisor</b>						
German Club Advisor	OLHS	Moore, Nicole D.	11	10	\$ 789.00	All Year
German Club Advisor	OOHS	Jessup, Kelly R.	11	10	\$ 789.00	All Year
<b>In the Know</b>						
In the Know Advisor	OHS	Lammers, Pascale	1/2 of 8	2	\$ 887.50	All Year
In the Know Advisor	OHS	Poston, Amy M.	1/2 of 8	7	\$ 1,133.50	All Year
In the Know Advisor	OOHS	Lower, Marcia S.	8	9	\$ 2,465.00	All Year
In the Know Advisor	OLHS	Bird, Cortney R.	8	5	\$ 2,070.00	All Year
<b>Industrial Tech</b>						
Industrial Tech Advisor	OHS	Young, Jeffrey M.	11	2	\$ 434.00	All Year
Industrial Tech Advisor	OLHS	Marinelli, Mark A.	11	2	\$ 473.00	All Year
Industrial Tech Advisor	OOHS	Chaney, Lindsay M.	11	2	\$ 473.00	All Year
<b>Junior Class Advisor</b>						

**SUPPLEMENTAL CONTRACTS**

**2017-18 School Year**

*Recommended for Board of Education Approval on June 8, 2017*

Supplemental Area	Location	Coach / Advisor	Contract			
			Group	Step	Amount	Season
Junior Class Advisor	OLHS	Loparich, Brittany L.	1/2 of 8	2	\$ 887.50	All Year
Junior Class Advisor	OLHS	Shuman, Molly M.	1/2 of 8	1	\$ 838.00	All Year
Junior Class Advisor	OOHS	Uritus, Samantha L.	1/2 of 8	5	\$ 1,035.00	All Year
Junior Class Advisor	OOHS	Whitney, Rebecca A.	1/2 of 8	2	\$ 887.50	All Year
<b>Literacy Magazine</b>						
Literacy Magazine Advisor	OOHS	Stringer, Elizabeth A.	10	0	\$ 789.00	All Year
<b>Music</b>						
Elementary Orchestra / Strings Director	OCES	Brown, Andrew E.	5	4	\$ 3,549.00	All Year
Orchestra / Strings Director	OHS	Beck, Michelle L.	6	10	\$ 4,338.00	All Year
Orchestra / Strings Director	OLHS	Bixler, Jill A.	6	10	\$ 4,338.00	All Year
Orchestra / Strings Director	OOHS	Cornett, Lori L.	6	10	\$ 4,338.00	All Year
Vocal Music Director	OOHS	Brooks, Cheryl E.	4	10	\$ 5,126.00	All Year
<b>National Honor Society</b>						
National Honor Society Advisor	OHS	Hamilton, Whitney C.	1/2 of 11	1	\$ 217.00	All Year
National Honor Society Advisor	OHS	Wozniak, Lauren R.	1/2 of 11	0	\$ 197.00	All Year
National Honor Society Advisor	OLHS	Alejandro, Elizabeth A.	11	9	\$ 749.00	All Year
National Honor Society Advisor	OOHS	Hosgood, Leslie A.	11	5	\$ 592.00	All Year
<b>Robotics Club</b>						
Robotics Club Advisor	District	Schmidt, Rory J.	7	4	\$ 2,760.00	All Year
<b>School Newspaper</b>						
School Newspaper Advisor	OHS	Roads, Jessica E.	10	10	\$ 1,183.00	All Year
School Newspaper Advisor	OLHS	Burtch, Derek T.	10	3	\$ 907.00	All Year
School Newspaper Advisor	OOHS	Phillips, Kari E.	10	10	\$ 1,183.00	All Year
<b>Science Olympiad</b>						
Science Olympiad Advisor	OLHS	Kurtek, Katrina D.	10	1	\$ 828.00	All Year
Science Olympiad Advisor	OOHS	Janusz, Bethany L.	10	1	\$ 828.00	All Year
<b>Senior Class Advisor</b>						
Senior Class Advisor	OHS	Centa, Erin C.	1/2 of 9	9	\$ 1,035.00	All Year
Senior Class Advisor	OHS	Hamilton, Whitney C.	1/2 of 9	9	\$ 1,035.00	All Year
Senior Class Advisor	OLHS	Uhle, Katherine M.	9	3	\$ 1,479.00	All Year
Senior Class Advisor	OOHS	Cable, Kelly A.	1/4 of 9	2	\$ 345.00	All Year
Senior Class Advisor	OOHS	Calland, Laura C.	1/4 of 9	2	\$ 345.00	All Year
Senior Class Advisor	OOHS	McCleary, Amanda S.	1/4 of 9	2	\$ 345.00	All Year
Senior Class Advisor	OOHS	Phillips, Kari E.	1/4 of 9	2	\$ 345.00	All Year
<b>Service Club</b>						
Service Club Advisor	OHS	Lammers, Pascale	1/3 of 9	0	\$ 394.33	All Year
Service Club Advisor	OHS	Shank, Linda S.	1/3 of 9	4	\$ 525.67	All Year
Service Club Advisor	OHS	Sidol, Eric M.	1/3 of 9	1	\$ 427.33	All Year
Service Club Advisor	OLHS	Baehr, Lisa E.	1/2 of 9	2	\$ 690.00	All Year
Service Club Advisor	OLHS	Baxendale, Alison D.	1/2 of 9	3	\$ 739.50	All Year
Service Club Advisor	OOHS	Gilbert, Jamie M.	1/2 of 9	2	\$ 690.00	All Year
Service Club Advisor	OOHS	Paoloni, Jamie M.	1/2 of 9	1	\$ 641.00	All Year
<b>Sophomore Class Advisor</b>						
Sophomore Class Advisor	OHS	Saraullo, Shelley M.	11	3	\$ 513.00	All Year
Sophomore Class Advisor	OLHS	Regoli, Angela E.	1/2 of 11	1	\$ 217.00	All Year
Sophomore Class Advisor	OLHS	Mitchell, Shannon M.	1/2 of 11	1	\$ 217.00	All Year
Sophomore Class Advisor	OOHS	Cornett, Lori L.	11	1	\$ 434.00	All Year
<b>Spanish Club</b>						
Spanish Club Advisor	OHS	Williams, Mia A.	11	5	\$ 592.00	All Year
Spanish Club Advisor	OLHS	Bird, Cortney R.	11	2	\$ 473.00	All Year
Spanish Club Advisor	OOHS	Jackson, Angie M.	1/2 of 11	0	\$ 197.00	All Year

**SUPPLEMENTAL CONTRACTS**

**2017-18 School Year**

*Recommended for Board of Education Approval on June 8, 2017*

Supplemental Area	Location	Coach / Advisor	Contract			
			Group	Step	Amount	Season
Spanish Club Advisor	OOHS	Sink, Sonia L.	1/2 of 11	7	\$ 335.00	All Year
<b>Student Council</b>						
Student Council Advisor	OHS	Hickey, Keeley A.	1/2 of 8	1	\$ 838.00	All Year
Student Council Advisor	OHS	Hickman, Taylor	1/2 of 8	1	\$ 838.00	All Year
Student Council Advisor	OLHS	Rust, Hannah C.	8	2	\$ 1,775.00	All Year
Student Council Advisor	OOHS	Burggraf, Jennifer M.	1/2 of 8	0	\$ 788.50	All Year
Student Council Advisor	OOHS	Dotson, Alexandra L.	1/2 of 8	0	\$ 788.50	All Year
<b>Teen Advocate</b>						
Teen Advocate Advisor	OOHS	Sensibaugh, Tammy H.	10	9	\$ 1,144.00	All Year
<b>Thespians</b>						
Thespians Advisor	OHS	Doyle Jr., Michael P.	11	2	\$ 473.00	All Year
Thespians Advisor	OLHS	Skrovan, Daniel J.	11	10	\$ 789.00	All Year
Thespians Advisor	OOHS	Swain-Abrams, Cathy D.	11	8	\$ 710.00	All Year
<b>Year Book</b>						
Year Book Advisor	OHS	Roads, Jessica E.	6	9	\$ 4,141.00	All Year
Year Book Advisor	OLHS	Granata, Rebecca L.	6	3	\$ 2,958.00	All Year
Year Book Advisor	OOHS	Phillips, Kari E.	6	10	\$ 4,338.00	All Year
<b>Athletic Manager</b>						
Athletic Manager	OOMS	Horman, Daniel J.	5	4	\$ 3,549.00	Fall
<b>Band</b>						
Head Band Director	OHS	Brun, Ian J.	1	10	\$ 7,098.00	Fall
Head Band Director	OOHS	Cox, Ishbah	1	10	\$ 7,098.00	Fall
Asst Band Director	OOHS	Cabral Hever, Jennifer A.	3	10	\$ 5,915.00	Fall
Asst Band Director	OOHS	Dunn, Craig A.	3	10	\$ 5,915.00	Fall
Majorette / Flag Corps	OOHS	Birri, Samantha R.	1/2 of 7	2	\$ 1,183.00	Fall
<b>Cross Country</b>						
Head Cross Country Coach	OOMS	Green, David L.	7	4	\$ 2,760.00	Fall
Asst Cross Country Coach	OOMS	Wiedemann, Taylor N.	8	1	\$ 1,676.00	Fall
<b>Drama</b>						
Drama Director	OHS	Doyle Jr., Michael P.	4	3	\$ 3,746.00	Fall
Drama Director	OLHS	Skrovan, Daniel J.	4	10	\$ 5,126.00	Fall
Asst Drama Director	OLHS	Zahrn, Alessandra H.	7	3	\$ 2,563.00	Fall
Drama Director	OOHS	Swain-Abrams, Cathy D.	4	10	\$ 5,126.00	Fall
Drama Technical Director	OOHS	Edgar, R. Scott	9	1	\$ 1,282.00	Fall
<b>Faculty Manager</b>						
Faculty Manager	OOMS	Williams, Melanie J.	6	3	\$ 2,958.00	Fall
<b>Football</b>						
8th Grade Football Coach	OBMS	Evancho, Stephen T.	6	3	\$ 2,958.00	Fall
8th Grade Asst Football Coach	OBMS	Pauff, Franklin P.	7	8	\$ 3,549.00	Fall
7th Grade Football Coach	OBMS	Williamson, William E.	6	7	\$ 3,746.00	Fall
7th Grade Asst Football Coach	OBMS	Little, Tyler D.	7	5	\$ 2,958.00	Fall
8th Grade Asst Football Coach	OOMS	Baker, Todd W.	7	10	\$ 3,943.00	Fall
<b>Golf</b>						
Golf Coach	OOMS	Farmer, William E.	6	2	\$ 2,760.00	Fall
Golf Coach	OSMS	Weaver, Michael M.	6	0	\$ 2,366.00	Fall
<b>Volleyball</b>						
Girls 8th Grade Volleyball Coach	OOMS	Beckstedt, Lana A.	6	4	\$ 3,155.00	Fall
Girls 7th Grade Volleyball Coach	OOMS	Wiley, Hanna M.	6	0	\$ 2,366.00	Fall
<b>Athletic Manager</b>						

**SUPPLEMENTAL CONTRACTS**

**2017-18 School Year**

*Recommended for Board of Education Approval on June 8, 2017*

Supplemental Area	Location	Coach / Advisor	Contract			
			Group	Step	Amount	Season
Athletic Manager	OOMS	Horman, Daniel J.	5	4	\$ 3,549.00	Winter
<b>Drama</b>						
Drama Director	OHS	Doyle Jr., Michael P.	4	3	\$ 3,746.00	Winter
Drama Director	OOHS	Swain-Abrams, Cathy D.	4	10	\$ 5,126.00	Winter
Drama Technical Director	OOHS	Edgar, R. Scott	9	1	\$ 1,282.00	Winter
<b>Faculty Manager</b>						
Faculty Manager	OOMS	Williams, Melanie J.	5	2	\$ 3,352.00	Winter
<b>Music</b>						
Music Director	OCES	Westhoven, Elizabeth M.	10	3	\$ 907.00	Winter
<b>Ski Club</b>						
Ski Club Advisor	OLHS	Rathje, David A.	9	10	\$ 2,169.00	Winter
<b>Athletic Manager</b>						
Athletic Manager	OOMS	Horman, Daniel J.	5	4	\$ 3,549.00	Spring
<b>Drama</b>						
Drama Director	OHS	Doyle Jr., Michael P.	4	3	\$ 3,746.00	Spring
Drama Director	OOHS	Swain-Abrams, Cathy D.	4	10	\$ 5,126.00	Spring
Drama Technical Director	OOHS	Edgar, R. Scott	9	1	\$ 1,282.00	Spring
<b>Music</b>						
Music Director	OCES	Westhoven, Elizabeth M.	10	3	\$ 907.00	Spring
<b>Science Fair</b>						
Science Fair Advisor	OLHS	Rush III, Kevin D.	10	2	\$ 868.00	Spring
<b>Spelling Bee</b>						
Spelling Bee	OCES	Pazak, Elizabeth A.	11	2	\$ 473.00	Spring

**PUPIL ACTIVITY SUPERVISOR CONTRACTS**  
**2017-18 School Year**

*Recommended for Board of Education Approval on June 8, 2017*

Supplemental Area	Location	Coach / Advisor	Contract			
			Group	Step	Amount	Season
<b>Weight Training</b>						
Weight Training Coordinator	OHS	Redinger, Allen L.	1/2 of 8	0	\$ 788.50	Summer
<b>Band</b>						
Performing Arts Chaperone - Volunteer	OHS	Angel, Tanya	N/A	N/A	\$ -	All Year
Performing Arts Chaperone - Volunteer	OHS	Barnes Jr., Everette W.	N/A	N/A	\$ -	All Year
Performing Arts Chaperone - Volunteer	OHS	Bradley, Christine	N/A	N/A	\$ -	All Year
Performing Arts Chaperone - Volunteer	OHS	Carlson, Dawn R.	N/A	N/A	\$ -	All Year
Performing Arts Chaperone - Volunteer	OHS	Coy, Jessica L.	N/A	N/A	\$ -	All Year
Performing Arts Chaperone - Volunteer	OHS	Freeman, Heidy L.	N/A	N/A	\$ -	All Year
Performing Arts Chaperone - Volunteer	OHS	Hinkle, Randy L.	N/A	N/A	\$ -	All Year
Performing Arts Chaperone - Volunteer	OHS	Kusler, Duane A.	N/A	N/A	\$ -	All Year
Performing Arts Chaperone - Volunteer	OHS	O'Barr, Connie A.	N/A	N/A	\$ -	All Year
Performing Arts Chaperone - Volunteer	OHS	O'Barr Jr., Danny R.	N/A	N/A	\$ -	All Year
Performing Arts Chaperone - Volunteer	OHS	Perry, Joyce A.	N/A	N/A	\$ -	All Year
Performing Arts Chaperone - Volunteer	OHS	Pollock, Kitzie	N/A	N/A	\$ -	All Year
Performing Arts Chaperone - Volunteer	OHS	Starr, Deborah J.	N/A	N/A	\$ -	All Year
Performing Arts Chaperone - Volunteer	OHS	Wells, Jennifer E.	N/A	N/A	\$ -	All Year
Performing Arts Chaperone - Volunteer	OOHS	Bickel III, Lawrence E.	N/A	N/A	\$ -	All Year
Performing Arts Chaperone - Volunteer	OOHS	Bolognone, Angela M.	N/A	N/A	\$ -	All Year
Performing Arts Chaperone - Volunteer	OOHS	Brown, Lynnee E.	N/A	N/A	\$ -	All Year
Performing Arts Chaperone - Volunteer	OOHS	Burns, Dennis A.	N/A	N/A	\$ -	All Year
Performing Arts Chaperone - Volunteer	OOHS	Burt, Allison N.	N/A	N/A	\$ -	All Year
Performing Arts Chaperone - Volunteer	OOHS	Burt, Michele R.	N/A	N/A	\$ -	All Year
Performing Arts Chaperone - Volunteer	OOHS	Burt, Richard M.	N/A	N/A	\$ -	All Year
Performing Arts Chaperone - Volunteer	OOHS	DePauw, Stephanie M.	N/A	N/A	\$ -	All Year
Performing Arts Chaperone - Volunteer	OOHS	Eisenman, Kimberly J.	N/A	N/A	\$ -	All Year
Performing Arts Chaperone - Volunteer	OOHS	Eitel, Terry J.	N/A	N/A	\$ -	All Year
Performing Arts Chaperone - Volunteer	OOHS	Goodnight, Kyle H.	N/A	N/A	\$ -	All Year
Performing Arts Chaperone - Volunteer	OOHS	Hernandez, David	N/A	N/A	\$ -	All Year
Performing Arts Chaperone - Volunteer	OOHS	Joyce, Deborah K.	N/A	N/A	\$ -	All Year
Performing Arts Chaperone - Volunteer	OOHS	Marsh-Eitel, Pamela A.	N/A	N/A	\$ -	All Year
Performing Arts Chaperone - Volunteer	OOHS	Misch, Deidre A.	N/A	N/A	\$ -	All Year
Performing Arts Chaperone - Volunteer	OOHS	Monago, Rebecca S.	N/A	N/A	\$ -	All Year
Performing Arts Chaperone - Volunteer	OOHS	Nelson, Sharon K.	N/A	N/A	\$ -	All Year
Performing Arts Chaperone - Volunteer	OOHS	Richardson, Shawn	N/A	N/A	\$ -	All Year
Performing Arts Chaperone - Volunteer	OOHS	Sandercock, Linda L.	N/A	N/A	\$ -	All Year
Performing Arts Chaperone - Volunteer	OOHS	Sandercock, Thomas M.	N/A	N/A	\$ -	All Year
Performing Arts Chaperone - Volunteer	OOHS	Shiverdecker, Jeffrey S.	N/A	N/A	\$ -	All Year
Performing Arts Chaperone - Volunteer	OOHS	Shiverdecker, Sally M.	N/A	N/A	\$ -	All Year
Performing Arts Chaperone - Volunteer	OOHS	Vande Water, Cynthia V.	N/A	N/A	\$ -	All Year
Performing Arts Chaperone - Volunteer	OOHS	Wilhelm, Lori	N/A	N/A	\$ -	All Year
<b>Cross Country</b>						
Cross Country Chaperone - Volunteer	OHS	Dewese, Caroline Y.	N/A	N/A	\$ -	All Year
Cross Country Chaperone - Volunteer	OHS	Morris, Lori J.	N/A	N/A	\$ -	All Year
<b>Music</b>						
Elementary Orchestra / Strings	CES	Mertz, Christine E.	5	5	\$ 3,746.00	All Year
Elementary Orchestra / Strings	GOES	Mertz, Christine E.	5	5	\$ 3,746.00	All Year
Elementary Orchestra / Strings	LTES	Mertz, Christine E.	5	5	\$ 3,746.00	All Year
Elementary Orchestra / Strings	TRES	Mertz, Christine E.	5	5	\$ 3,746.00	All Year
Vocal Music Accompanist	OLHS	Droste, Anne C.	4	9	\$ 4,929.00	All Year

**PUPIL ACTIVITY SUPERVISOR CONTRACTS**  
**2017-18 School Year**

*Recommended for Board of Education Approval on June 8, 2017*

Supplemental Area	Location	Coach / Advisor	Contract			
			Group	Step	Amount	Season
<b>Show Choir</b>						
Show Choir Choreographer	OLHS	Alfera, Jeremy V.	8	10	\$ 2,563.00	All Year
Show Choir Choreographer	OOHS	Fark-El-Masri, Tracy L.	8	10	\$ 2,563.00	All Year
<b>Band</b>						
Majorette / Flag Corps Advisor	OOHS	Holben, Mary E.	1/2 of 7	1	\$ 1,084.50	Fall
Percussion Advisor	OOHS	Lantz, Heather D.	8	2	\$ 1,775.00	Fall
<b>Cross Country</b>						
Head Cross Country Coach	OBMS	Hudson, Michelle	7	2	\$ 2,366.00	Fall
<b>Drama</b>						
Asst Drama Director	OOHS	Braniger, Meredith K.	7	6	\$ 3,155.00	Fall
Drama Choreographer	OOHS	Fark-El-Masri, Tracy L.	8	10	\$ 2,563.00	Fall
<b>Faculty Manager</b>						
Faculty Manager	OBMS	Carpenter, Alan N.	6	4	\$ 3,155.00	Fall
<b>Football</b>						
8th Grade Football Coach	OOMS	Ramey, Brent A.	6	3	\$ 2,958.00	Fall
7th Grade Football Coach	OOMS	Goettemoeller, Nathan C.	6	3	\$ 2,958.00	Fall
<b>Volleyball</b>						
8th Grade Volleyball Coach	OSMS	Zaye, Lori E.	6	6	\$ 3,549.00	Fall
<b>Drama</b>						
Asst Drama Director	OOHS	Braniger, Meredith K.	7	6	\$ 3,155.00	Winter
Drama Choreographer	OOHS	Fark-El-Masri, Tracy L.	8	10	\$ 2,563.00	Winter
<b>Drama</b>						
Asst Drama Director	OOHS	Braniger, Meredith K.	7	6	\$ 3,155.00	Spring
Drama Choreographer	OOHS	Fark-El-Masri, Tracy L.	8	10	\$ 2,563.00	Spring



**CLASSIFIED SUBSTITUTES**

**2017-18 School Year**

*Recommended for Board of Education Approval on June 08, 2017*

Arunkumar, Suganya	Howey, Anna M.
Blankenship, Deborah L.	Keller, Michael L.
Bueing, Michele S.	Kellow, Pamela J.
Carlson, Mary C.	King, Catherine E.
Carver, Kevin L.	Kuntz, Randy E.
Cearley, Edward E.	Lindsey, Latricia G.
Chapman, Timothy O.	Mackan, Heather L.
Clifford, Amy M.	Monago, Rebecca S.
Cooke, Trudy D.	Neighbor, Denise A.
Coonfare, John W.	Painter, Michael A.
Damko, Jean E.	Penry, Jeffrey S.
Derwent, David A.	Ramsey, Melinda M.
Dittman Jr., Fredrick C.	Randall, Dana Y.
Eck, Mary E.	Ross, Karyn M.
Ebare, Kelly E.	Saylor, Annette J.
Evans, Michelle C.	Shiverdecker, Sally M.
Fleak, Robert W.	Smith, Michele L.
Forshaw, Alida	Smith, Rene R.
Giles, Cynthia B.	Somos, Angela S.
Glason, Cheryl	Stein, Nathaniel F.
Hagerman, Melissa D.	Strawser, Steven B.
Hartley, Allen R.	Tobias, Susan F.
Helmlinger, Karen	Vaidya, Vaishali
Higgins, Angela M.	White, Robert A.
Hindanov, Kathleen E.	Wright, Adam D.
Hoaeae, Richard D.	

**CLASSIFIED POSITIONS PAID THROUGH MEMORANDUM BILLING**  
**2016-17 School Year**  
*Recommended for Board of Education Approval on June 8, 2017*

Employee Name			Position	Hours	Salary	
Last Name	First Name	MI			Per Hour	Total
Summer Intervention Academy						
Coniglio	Heidi	A.	Aide, OOMS	0.00	\$ -	\$ 560.00
Kagarise	Jennifer		Aide, Sub Clinic	0.00	\$ -	\$ 560.00
Williams	Kelly	M.	Aide, Clinic, GOES	0.00	\$ -	\$ 560.00

**Student Overnight and Out-of-State Trip Requests for June 8, 2017 BOE Approval**

**EX. D ~ June 8, 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
OSMS	6/8/2017	6/10/2017	0	Boys Eastern Basketball Camp	New Philidelphia, OH	Charter	30	\$0	6/8/2017
OHS	6/11/2017	6/13/2017	0	Eastern Ohio Boys Basketball Camp	New Philidelphia, OH	Charter	30	\$0	6/8/2017
OHS	6/16/2017	6/18/2017	0	West Virginia Boys Basketball Camp	Morgantown, WV	Parents	10	\$0	6/8/2017
OOHS	6/22/2017	6/23/2017	0	UK Girls Basketball Shootout	Lexington, KY	Parents	25	\$0	6/8/2017
OSMS	7/6/2017	7/9/2017	0	DePauw Boys Basketbal Team Camp	Greencastle, IN	Parents	10	\$0	6/8/2017
OOHS	7/18/2017	7/20/2017	0	Cheer Kalahari Teambuilding Activity	Sandusky, OH	Parents	60	\$0	6/8/2017
OLHS	8/3/2017	8/6/2017	0	Miami University Cheer Camp	Oxford, OH	Parents	48	\$0	6/8/2017
OHS	1/12/2018	1/13/2018	0.5	Freshman Wrestling Team	Centerville, OH	Parents	18	\$0	6/8/2017
<del>OLHS</del>	<del>11/18/2017</del>	<del>11/19/2017</del>	<del>0</del>	<del>Fall Choraliers Tour</del>	<del>Cleveland, OH</del>	<del>Charter</del>	<del>55</del>	<del>\$0</del>	<del>4/27/2017</del>
<b>Change to:</b>	<b>1/20/2018</b>	<b>1/21/2018</b>			<b>Cincinnati, OH</b>				<b>6/8/2017</b>
OSMS	5/14/2018	5/18/2018	5	8th Grade Washington DC Trip	Washington, DC	Charter	350	\$0	6/8/2017

**OLENTANGY LOCAL SCHOOL DISTRICT  
BUILDING USE COSTS  
Effective July 1, 2017  
Approved by the Board of Education \_\_\_\_\_**

Page 1 of 3

	I.	II.	III.	IV.
<b>GROUPS</b>	<b>Curricular or co-curricular functions that are either related to the curriculum or directly sponsored by the Olentangy School District</b>	<b>Community or school supported activities whose activities are student-related and benefit the Olentangy School District</b>	<b>Non-profit Adult community groups; civic groups</b>	<b>For Profit: business/industry, recreational programs for adults, non-community business, private or parochial schools</b>
<b>FACILITIES</b>				
<b>ELEMENTARY</b>	<b>FEE-Gp. I</b>	<b>FEE-Gp. II</b>	<b>FEE-Gp. III</b>	<b>FEE-Gp. IV</b>
Classroom	No cost	\$2.75/hr.	\$40/hr.	\$100/hr.
Gym	No cost	\$2.75/hr.	\$60/hr.	\$150/hr.
Commons/ Multi-purpose	No cost	\$2.75/hr.	\$40/hr.	\$60/hr.
Kitchen	No cost	\$2.75/hr.	\$75/hr.	\$150/hr.
Media Center/ Computer Lab	No cost	\$2.75/hr.	\$100/hr.	\$100/hr.
Baseball/ Softball Field	No cost	\$300 per year	\$100 per use	\$150 per use
Practice Fields	No cost	\$200 per year	\$50 per use	\$75 per use
Outdoor Learning Center	No cost	No cost	\$30/hr.	\$50/hr.
<b>MIDDLE SCHOOL</b>	<b>FEE-Gp. I</b>	<b>FEE-Gp. II</b>	<b>FEE-Gp. III</b>	<b>FEE-Gp. IV</b>
Classroom	No cost	\$3.25/hr.	\$40/hr.	\$100/hr.
Gym	No cost	\$3.25/hr.	\$150/hr.	\$210/hr.
Commons/ Multi-purpose	No cost	\$3.25/hr.	\$40/hr.	\$60/hr.
Kitchen	No cost	\$3.25/hr.	\$100/hr.	\$150/hr.
Media Center/ Computer Lab	No cost	\$3.25/hr.	\$75/hr.	\$100/hr.
Track	No cost	No cost	\$30/hr.	\$40/hr.
Competition Field	No cost	\$100 per day	\$40/hr.	\$50/hr.
Baseball/ Softball Field	No cost	\$400 per year	\$100 per use	\$150 per use
Practice Field	No cost	\$300 per year	\$50 per use	\$75 per use
Stadium Lights	\$30/hr.	\$30/hr.	\$30/hr.	\$30/hr.
<b>HIGH SCHOOL</b>	<b>FEE-Gp. I</b>	<b>FEE-Gp. II</b>	<b>FEE-Gp. III</b>	<b>FEE-Gp. IV</b>
Classroom	No cost	\$3.25/hr.	\$40/hr.	\$100/hr.
Main Gym	No cost	\$3.25/hr.	\$150/hr.	\$210/hr.
Auxiliary Gym	No cost	\$3.25/hr.	\$100/hr.	\$210/hr.
Commons/ Multipurpose	No cost	\$3.25/hr.	\$60/hr.	\$100/hr.
Kitchen	No cost	\$3.25/hr.	\$100/hr.	\$150/hr.
Media Center/ Computer Lab	No cost	\$3.25/hr.	\$75/hr.	\$100/hr.

**OLENTANGY LOCAL SCHOOL DISTRICT  
BUILDING USE COSTS  
Effective July 1, 2017**

Page 2 of 3

<b>HIGH SCHOOL, continued</b>	<b>FEE-Gp. I</b>	<b>FEE-Gp. II</b>	<b>FEE-Gp. III</b>	<b>FEE-Gp. IV</b>
Baseball/ Softball Field	No cost	\$400 per year	\$100 per use	\$150 per use
Softball Lights	\$15/hr.	\$15/hr.	\$15/hr.	\$15/hr.
Practice Field	No cost	\$300 per year	\$50 per use	\$75 per use
Competition Field (Stadium Turf)	No cost	\$150/hr.	\$350/hr.	\$350/hr.
Stadium Lights	\$30/hr.	\$30/hr.	\$30/hr.	\$30/hr.
Track	No cost	No cost	\$150/hr.	\$150/hr.
Tennis Courts (per court)	No cost	No cost	\$25/hr.	\$25/hr.
(*) Theatre- <i>see bottom of page 3 for detail of special rental agreement provisions.</i>	No cost	\$3.25 hr.	\$150/hr.	\$200/hr.
Misc. Areas	Contact Business Office	Contact Business Office	Contact Business Office	Contact Business Office
<b>PERSONNEL</b>				
	<b>FEE-Gp. I</b>	<b>FEE-Gp. II</b>	<b>FEE-Gp. III</b>	<b>FEE-Gp. IV</b>
<b>GROUND/CUSTODIAL/ MAINTENANCE</b> Personnel (per person)	\$40/hr.	\$40/hr.	\$40/hr.	\$40/hr.
<b>CAFETERIA</b> Personnel (per person)	\$34/hr.	\$34/hr.	\$34/hr.	\$34/hr.
<b>OTHER</b> Certified School Personnel Technology Theatre	\$22/hr.	\$22/hr.	\$22/hr.	\$22/hr.

**OLENTANGY LOCAL SCHOOL DISTRICT  
BUILDING USE COSTS  
Effective July 1, 2017**

Page 3 of 3

**Supplemental Costs and Rental Provisions (as applicable):**

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- . Facilities Use Form: an approved form is required for use of any school facility by an outside group.
- . Additional personnel fees may apply to use facilities after 9:00pm weekdays and for any other personnel costs incurred.
- . A personnel fee may apply for event set up, event duration, and for tear down and cleaning.
- . Please note that classroom availability is extremely limited.
- . All groups will be assessed snow removal costs on an as needed basis. The charge for the salt will consist of the fair market value of the salt multiplied by the amount used.
- . All fees to be charged as outlined in this document, unless agreed to and executed in writing by the Director of Business Management. All fee adjustments are made on a yearly basis and are subject to review by district administration on an annual basis.

(\*) Due to the unique nature of the theatre space, a special theatre rental agreement must also be executed, in addition to a Facility Use Form.

[Ninth Adoption Date: June 8, 2017]  
[Eighth Adoption Date: May 19, 2016]  
[Seventh Adoption Date: February 26, 2015]  
[Sixth Adoption Date: February 1, 2014]  
[Fifth Adoption Date: January 12, 2011]  
[Fourth Adoption Date: January 13, 2010]  
[Third Adoption Date: January 13, 2009]  
[Second Adoption Date: May 13, 2008]  
[Adoption date: September 9, 1997]

**This contract is between the Olentangy Youth Athletic Association (OYAA) and the Olentangy Local Schools (OLS). In consideration for the use of the grounds and facilities of the Olentangy Local Schools OYAA will provide compensation to OLS as described in Appendix A: Facility Use Fees.**

### **Term of Agreement**

This contract shall be for a period of one year from July 1, 2017 until June 30, 2018.

- a. Termination Without Cause. Either OLS or OYAA may terminate this agreement without cause, by providing written notice to the other party of the intent to terminate this agreement at least 120 days prior to the effective date of the termination.
- b. Termination Without Cause. Either party may terminate this agreement with cause effective (60) days after providing written notice to the other party of the cause for termination, unless the problem has been remedied to the reasonable satisfaction of the party wishing to terminate the agreement. "Cause" shall be material violation of this agreement, receipt of an unacceptable, determined at the sole discretion of the school, number of complaints related to the use of the facilities by OYAA or any act by OYAA employees or agents exposing the school to liability for personal injury, property damage or money damages

### **Insurance**

OYAA shall keep in force during the term of this agreement, at OYAA's expense, comprehensive general liability insurance to protect against liability incident to the use of or resulting from any acts occurring on or about OLS property. The liability under said insurance to be not less than One Million Dollars(\$1,000,000) for injury to one person in one accident, occurrence or casualty, and not less than a combined single limit of Two Million Dollars(\$2,000,000) for injuries to one or more persons and/or damage to property in any one occurrence. OYAA shall furnish a certificate to OLS by January 31 of each year confirming said coverage.

### **Indemnity**

OYAA agrees to indemnify, hold harmless and defend OLS and board members, officers, agent and employees of the OLS from and against all claims, damages, causes of action, loss, costs, expenses and liability for injuries to deaths of persons or damages to property or operations arising out of the use of the demised premises by OYAA, provided however, that this covenant shall not extend to liabilities proximately caused by any negligent acts or omissions on the part of OLS and its officers, agents, or employees.

Each party hereto shall give to the other prompt and timely written notice of any claim made or suit instituted coming to its knowledge which in any way, directly or indirectly, contingently or otherwise, affects or might affect either, and both shall have the right to participate in the defense of the same to the extent of its own interest.

### **Uses Prohibited**

The premises shall not be used except for the purposes specified in this contract. OYAA shall not do nor permit anything to be done in or about the demised premises, or any of its contents which shall in any way conflict with any law, ordinance, rule or regulation affecting the occupancy and use of the premises which are or may hereafter be enacted or promulgated by any public authority, or in any way obstruct or interfere with other activities at the premises, nor use, nor allow the premises to be used, for any improper, immoral, unlawful or objectionable purposes.

### **Damages**

OYAA coaches will be responsible for the supervision of participants and spectators of all games and practices. OYAA will be financially responsible for any damages as a result of the use of any facility.

### **Use of Facilities**

#### **Softball / Baseball Fields**

OYAA will have access to all baseball / softball fields as assigned yearly based on participation in their program. OLSD will review all participation numbers for all organizations requesting the fields and make field assignments yearly in writing. OYAA will complete all maintenance of the fields assigned excluding fencing. OYAA will be responsible for removing all trash their assigned locations.

OYAA will maintain the fields in a safe and playable condition. There will be an inspection of the fields prior to any use by OYAA and at the end of the season prior to being turned back over to the district. Any field that is in disrepair, at the time of final inspection, will be repaired by OYAA at their expense. Should OYAA not make the specified corrections, OLSD will make the repair and bill OYAA for the cost incurred by the district.

Use of the fields will be subject to applicable fees as outlined in Appendix A: Facility Use Fees

### **Gymnasiums**

OYAA may use school gymnasiums as requested through the Olentangy Local Schools Facilities Use program. OLSD will review all participation numbers for all organizations requesting the gymnasiums make gymnasium assignments yearly in writing. Use of the gymnasiums will be subject to applicable fees as outlined in Appendix A: Facility Use Fees



## **Stadiums**

OYAA may use the stadium fields as requested through the facility rental procedures. The use of OLSD stadiums and will be subject to any stadium and lighting fees as applicable in Appendix A: Facility Use Fees.

## **Recreation Game and Practice Fields**

OYAA will complete all lining as necessary for their sports. OYAA will supply all goals as needed. OYAA will provide appropriate maintenance and installation of the goals including the proper anchors as prescribed by the manufacturer.

At the discretion of OYAA they may complete additional maintenance of these fields such as mowing, aerating and seeding.

The use of OLSD stadiums and will be subject to any stadium and lighting fees as applicable in Appendix A: Facility Use Fees

## **Labor**

When district personnel are required for any facility use OYAA will be billed at an hourly rate of \$40 per hour for those services. These rates are subject to change through written notice 60 days prior to the effective date of the change.

OYAA will be billed for any labor costs incurred by the district to remove trash or debris from the district facilities.

## **Appendix A: Facility Use Fees**

### **District Baseball and Softball Field Use**

Elementary Fields - \$300 per year per field

Middle and High School Fields - \$400 per year per field

Lighting Fee - \$30 per hour

### **Gymnasium Use**

Elementary Gymnasium Fee - \$2.75 per hour

High School and Middle School Gymnasium Fee - \$3.25 per hour

### **Grass Athletic Fields**

Elementary \$200 per year

Middle and High School Fields - \$300 per year

### **Stadium Use**

Middle School Stadium - \$100 per day

High School Stadium - Turf Field-\$150 per hour, Lights \$30 per hour

Grass Field- \$75.00 per hour, Lights \$30 per hour

A seasonal fee of \$5000.00 per high school stadium will be assessed for football. This fee includes middle school stadium use as necessary and district employee cost. The lighting fee will be assessed should the stadium lights be utilized during any use by OYAA.

**AGREED:**

**OYAA  
Board of Trustees  
P.O. BOX 476  
LEWIS CENTER, OH 43035**

By: \_\_\_\_\_  
President

Date: \_\_\_\_\_

By: \_\_\_\_\_  
Treasurer

Date: \_\_\_\_\_

**AGREED:**

**THE BOARD OF EDUCATION OF THE  
OLENTANGY SCHOOL DISTRICT  
814 SHANAHAN ROAD SUITE 100  
LEWIS CENTER, OH 43035-9080**

By: \_\_\_\_\_  
President Roger Bartz

Date: \_\_\_\_\_

**AGREED:**

**OLENTANGY SCHOOL DISTRICT  
814 SHANAHAN ROAD SUITE 100  
LEWIS CENTER, OH 43035-9080**

By: \_\_\_\_\_  
Jeff Gordon  
Director of Business Management

Date: \_\_\_\_\_