

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



**Emily Hatfield
Treasurer/CFO**

OLENTANGY LOCAL SCHOOL DISTRICT
FINANCIAL STATEMENTS
MAY 2017

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

	Current Month Ending 5/31/2017	Fiscal Year to Date 7/1/16 - 6/30/17	Expected 5/31/2017	Act vs. Expected	Difference	Budgeted Fiscal Year 7/1/16 - 6/30/17	% of Budget
Beginning Balance	\$ 101,063,482	\$ 62,266,210				\$ 62,266,210	
RECEIPTS:						*	
1.01 Real Estate Taxes	\$ -	\$ 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	\$ 763,910	\$ 10,784,019	\$ 10,800,370	100%	\$ (16,351)	\$ 11,545,281	93.41%
1.04 Restricted Grants-In-Aid	\$ 8,896	\$ 91,990	\$ 92,243	100%	\$ (253)	\$ 227,089	40.51%
1.05 Property Tax Allocation	\$ -	\$ 16,984,415	\$ 16,941,195	100%	\$ 43,220	\$ 16,944,062	100.24%
1.06 All Other Operating Revenue	\$ 248,084	\$ 23,688,196	\$ 23,608,400	100%	\$ 79,796	\$ 24,699,224	95.91%
2.06 All Other Financing Sources	\$ -	\$ (1,441)	\$ -	#DIV/0!	\$ (1,441)	\$ 25,000	-5.76%
Total Receipts	<u>\$ 1,020,890</u>	<u>\$ 201,506,740</u>	<u>\$ 201,404,968</u>	100%	<u>\$ 101,772</u>	<u>\$ 203,365,582</u>	<u>99.09%</u>
EXPENDITURES:						*	
Personal Services	\$ 9,947,457	\$ 109,812,999	\$ 109,466,316	100%	\$ 346,683	\$ 120,224,592	91.34%
Retirement/Benefits	\$ 3,973,640	\$ 42,926,163	\$ 42,833,653	100%	\$ 92,510	\$ 47,104,745	91.13%
Purchased Services	\$ 1,121,927	\$ 11,603,446	\$ 11,702,956	99%	\$ (99,510)	\$ 14,011,511	82.81%
Supplies, Materials, Textbooks	\$ 469,439	\$ 4,096,745	\$ 4,096,324	100%	\$ 421	\$ 5,290,672	77.43%
Capital Outlay	\$ 15,926	\$ 276,275	\$ 274,310	101%	\$ 1,965	\$ 300,147	92.05%
Other Expenditures	\$ 696,972	\$ 9,198,311	\$ 9,174,365	100%	\$ 23,946	\$ 9,924,706	92.68%
Total Expenditures	<u>\$ 16,225,361</u>	<u>\$ 177,913,939</u>	<u>\$ 177,547,924</u>	100%	<u>\$ 366,015</u>	<u>\$ 196,856,373</u>	<u>90.38%</u>
Revenue Over (Under)							
Expenditures	\$ (15,204,471)	\$ 23,592,801					
Ending Balance	<u>\$ 85,859,011</u>	<u>\$ 85,859,011</u>					
Outstanding Encumbrances	\$ 6,140,491						
Unencumbered Ending Balance	<u>\$ 79,718,520</u>						

*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
MAY 2017

Description	Type	Yield	Settlement Date	Cost Basis Amount	Market Value	Interest Date
** First Commonwealth Bank	IBA	1.05%		2,263,356.01	2,263,356.01	Monthly
** First Commonwealth Bank	REPO	0.42%		2,098,448.41	2,098,448.41	Monthly
** First Commonwealth Bank	Self Ins	0.02%		4,669,616.23	4,669,616.23	Monthly
** First Commonwealth Bank		0.00%		3,592,125.93	3,557,481.19	Monthly
STAR OHIO (Act. #15464)		1.03%		68,379,257.34	68,379,257.34	Monthly
PNC Bank		0.15%		47,776.33	47,776.33	Monthly
Huntington		0.00%		80,038.32	80,038.32	Monthly
FC Bank		0.41%		6,016,231.18	6,016,231.18	Monthly
RedTree Investments		1.30%		110,446,849.67	110,569,624.00	Monthly
Total Investments				<u>\$ 197,593,699.42</u>	<u>\$ 197,681,829.01</u>	

** Delaware County Bank transitioned to First Commonwealth Bank effective 5/22/17

OLENTANGY LOCAL SCHOOL DISTRICT
BANK RECONCILIATION
MAY 2017

Per bank statements:

First Commonwealth Bank	\$ 12,623,546.58
Star Ohio	68,379,257.34
PNC Bank	47,776.33
Huntington	80,038.32
FC Bank	6,016,231.18
RedTree Notes	110,446,849.67

Outstanding Checks	(1,832,810.08)
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Outstanding deposits	-
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Adjusted bank balance	<u>\$ 195,760,889.35</u>
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Balance per OLSD books	\$ 195,781,385.66
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Deposits made; receipt not booked	(20,496.31)
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Adjusted book balance	<u>\$ 195,760,889.35</u>
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0.00

OLENTANGY LOCAL SCHOOL DISTRICT
FUND BALANCES
MAY 2017

FUND	BEGINNING BALANCE	FYTD RECEIPTS	FYTD EXPENDITURES	FUND BALANCE
001	62,266,210.46	201,506,740.60	177,913,940.40	85,859,010.68
002	21,952,400.20	53,804,498.43	53,024,197.28	22,732,701.35
003	8,854,618.26	3,168,907.80	5,410,813.23	6,612,712.83
004	76,122,673.12	387,175.59	17,436,143.30	59,073,705.41
006	1,592,890.26	8,285,417.15	7,984,318.71	1,893,988.70
007	118,691.18	48,341.82	43,864.61	123,168.39
008	20,235.12	99.16	-	20,334.28
009	657,045.16	1,711,301.20	1,024,788.11	1,343,558.25
011	201,980.73	25,221.00	-	227,201.73
018	452,134.29	553,906.99	413,682.09	592,359.19
019	9,323.46	45,364.61	35,299.47	19,388.60
022	3,890.70	137,251.30	127,819.62	13,322.38
024	10,571,097.74	29,969,732.41	26,375,197.94	14,165,632.21
027	1,107,591.97	199.92	218,716.00	889,075.89
200	703,030.91	923,967.87	673,269.63	953,729.15
300	919,137.61	874,246.48	727,352.60	1,066,031.49
401	136,161.35	364,944.03	283,071.08	218,034.30
451	-	41,400.00	-	41,400.00
516	(124,613.89)	2,641,044.96	2,548,986.93	(32,555.86)
551	(6,787.72)	56,849.82	50,062.10	-
572	(96,578.24)	357,965.74	288,666.41	(27,278.91)
587	-	23,895.53	23,895.53	-
590	(31,521.92)	122,617.10	93,829.58	(2,734.40)
599	-	-	1,400.00	(1,400.00)
Total	185,429,610.75	305,051,089.51	294,699,314.62	195,781,385.66

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

FUND	SCC	Description	Beginning Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
001	0000	GENERAL FUND	61,982,637.73	1,020,890.46	201,506,740.58	16,225,361.32	177,913,940.36	85,575,437.95	6,140,490.56	79,434,947.39
001	9194	STATE TRANSPORTATION REIMBURSEMENT	283,572.73	-	-	-	-	283,572.73	-	283,572.73
002	0000	BOND RETIREMENT	21,952,400.20	176,863.80	53,804,498.43	7,708,079.88	53,024,197.28	22,732,701.35	-	22,732,701.35
003	9000	Permanent Improvement	8,854,618.26	-	-	243,381.01	3,707,929.01	5,146,689.25	999,723.87	4,146,965.38
003	9217	PERM IMPROVE LEVY	-	-	1,612,798.41	94,795.35	146,775.79	1,466,022.62	661,400.65	804,621.97
003	9264	HB264	-	659,627.19	1,556,109.39	659,627.19	1,556,108.43	0.96	438,377.40	(438,376.44)
004	9208	MARCH 2008 BOND ISSUE	20,553.32	-	-	-	-	20,553.32	-	20,553.32
004	9211	May 2011 Bond Issue	83,890.30	-	-	8,733.32	69,172.75	14,717.55	7,897.12	6,820.43
004	9216	June 2016 Bond Issue	76,018,229.50	10,971.84	387,175.59	2,030,791.76	17,366,970.55	59,038,434.54	44,001,010.47	15,037,424.07
006	0000	LUNCHROOM FUND	1,592,890.26	558,419.48	8,285,417.15	737,250.51	7,984,318.71	1,893,988.70	450,780.22	1,443,208.48
007	9001	PRESCHOOL EMPLOYEE BENEFIT	1,320.69	-	-	-	-	1,320.69	-	1,320.69
007	9004	BOARD EMPLOYEE BENEFITS	200.97	180.95	951.83	-	908.88	243.92	-	243.92
007	9005	Central Office Flower Fund	327.19	478.00	478.00	265.00	497.94	307.25	216.45	90.80
007	9006	CUSTODIAN EMPLOYEE BENEFITS	2,388.32	36.67	451.95	-	200.96	2,639.31	-	2,639.31
007	9008	BUS GARAGE EMPLOYEE BENEFITS	7,960.99	228.81	2,266.31	263.73	3,416.12	6,811.18	1,074.25	5,736.93
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	33.54	1,341.71	86.00	382.44	3,501.48	242.56	3,258.92
007	9110	A.C.E. EMPLOYEE BENEFITS	4,148.92	29.59	1,147.01	58.42	1,007.17	4,288.76	889.60	3,399.16
007	9115	S.R.E. EMPLOYEE BENEFITS	4,265.16	46.97	2,350.53	-	3,724.89	2,890.80	-	2,890.80
007	9120	A.E.S. EMPLOYEE BENEFITS	3,651.51	46.65	2,164.17	178.10	892.71	4,922.97	1,220.02	3,702.95
007	9125	OAK CREEK ELEM. - EMPLOYEE BENEFITS	4,919.55	27.65	531.70	123.45	2,417.66	3,033.59	327.00	2,706.59
007	9130	T.R.E.S. EMPLOYEE BENEFITS	547.80	31.34	521.68	144.79	603.11	466.37	394.81	71.56
007	9135	EMPLOYEE BENEFITS	3,187.67	13.60	615.89	253.42	1,019.57	2,783.99	765.24	2,018.75
007	9140	EMPLOYEE BENEFITS	307.36	17.86	3,096.82	349.83	2,590.51	813.67	561.67	252.00
007	9145	GLEN OAK - EMPLOYEE BENEFIT	1,487.78	32.48	1,707.44	127.36	1,409.09	1,786.13	1,072.64	713.49
007	9150	MEADOWS EMPLOYEE BENEFITS	5,682.03	26.59	1,635.52	230.32	1,190.11	6,127.44	971.36	5,156.08
007	9155	EMPLOYEE BENEFITS - LIBERTY TREE E.S.	1,490.40	78.30	3,713.93	131.67	1,594.09	3,610.24	3,531.54	78.70
007	9160	JOHNNYCAKE CORNERS EMPLOYEE BENEFITS	5,010.70	54.66	735.65	243.29	836.56	4,909.79	546.08	4,363.71
007	9165	FTES EMPLOYEE BENEFITS	5,791.96	37.91	404.84	-	-	6,196.80	-	6,196.80
007	9170	CES EMPLOYEE BENEFITS	964.01	24.03	3,740.62	257.34	4,137.93	566.70	-	566.70
007	9175	EMPLOYEE BENEFITS - HERITAGE ELEMENTARY	3,013.04	41.46	1,986.92	40.96	482.79	4,517.17	944.04	3,573.13
007	9200	OSMS EMPLOYEE BENEFITS POP MACHINE	673.89	76.99	1,416.47	140.33	1,141.26	949.10	274.67	674.43
007	9205	OLMS EMPLOYEE BENEFITS	669.77	112.41	3,521.22	55.83	2,802.50	1,388.49	544.17	844.32
007	9210	EMPLOYEE BENEFITS - ORANGE M.S.	4,408.39	38.91	1,167.72	115.12	935.14	4,640.97	234.88	4,406.09
007	9215	EMPLOYEE BENEFITS - HYATTS M.S.	2,468.40	8.88	1,282.92	259.24	1,547.94	2,203.38	340.76	1,862.62
007	9220	EMPLOYEE BENEFITS - BERKSHIRE MIDDLE SCHOOL	4,342.48	26.04	1,700.43	489.59	1,569.33	4,473.58	88.49	4,385.09
007	9300	HS EMPLOYEE BENEFITS - POP MACHINE	8,942.67	364.85	2,733.07	139.51	3,831.45	7,844.29	860.49	6,983.80
007	9305	EMPLOYEE BENEFITS	2,797.54	189.81	1,763.09	-	2,708.93	1,851.70	11.49	1,840.21
007	9310	OOHS - EMPLOYEE BENEFITS	2,074.51	139.39	1,606.71	369.56	1,529.91	2,151.31	555.43	1,595.88
007	9400	Student Teacher	30,253.34	-	3,135.00	-	-	33,388.34	-	33,388.34
007	9500	OLENTANGY ACADEMY EMPLOYEE BENEFITS	301.95	8.88	172.67	458.63	485.62	(11.00)	-	(11.00)
008	9001	EFFIE & LOUISE G. VIER'S SCHOLARSHIP FUND	20,235.12	16.44	99.16	-	-	20,334.28	-	20,334.28
009	9020	Summer School Fees	176,799.57	39,330.00	157,169.00	765.04	39,145.62	294,822.95	1,258.32	293,564.63
009	9105	UNIFORM SCHOOL SUPPLIES-WYANDOT ELEMENTARY	12,779.70	180.00	16,350.00	172.02	13,915.49	15,214.21	208.90	15,005.31
009	9110	UNIFORM SCHOOL SUPPLIES-ALUM CREEK ELEMENTARY	4,305.22	401.00	16,031.00	347.94	15,337.82	4,998.40	-	4,998.40
009	9115	UNIFORM SCHOOL SUPPLIES-/SCIOTO RIDGE ELEM.	3,896.53	210.00	13,770.00	-	12,859.15	4,807.38	1,623.38	3,184.00
009	9120	UNIFORM SCHOOL SUPPLIES-ARROWHEAD ELEMENTARY	2,462.68	780.00	12,283.05	-	13,794.77	950.96	145.01	805.95
009	9125	UNIFORM SCHOOL SUPPLIES-OAK CREEK ELEMENTARY	2,440.65	390.00	17,520.00	2,387.60	17,317.16	2,643.49	2,093.28	550.21
009	9130	UNIFORM SCHOOL SUPPLIES-TYLER RUN ELEMENTARY	6,849.25	120.00	17,400.00	401.11	16,051.68	8,197.57	226.69	7,970.88

OLENTANGY LOCAL SCHOOL DISTRICT
FINANCIAL REPORT BY FUND/SCC
MAY 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	600.00	17,970.00	2,385.03	17,519.75	23,484.03	868.29	22,615.74
009	9140	UNIFORM SCHOOL SUPPLIES-INDIAN SPRINGS ELEM.	1,200.36	-	18,998.00	581.66	18,021.06	2,177.30	878.94	1,298.36
009	9145	UNIFORM SCHOOL FEES-GLEN OAK ELEMENTARY	4,392.14	510.00	16,350.00	46.63	17,205.34	3,536.80	100.71	3,436.09
009	9150	UNIFORM SUPPLIES - OLENTANGY MEADOWS	3,755.93	346.00	18,686.00	-	17,714.61	4,727.32	-	4,727.32
009	9155	UNIFORM SCHOOL SUPPLIES - LIBERTY TREE E.S.	1,194.26	240.00	17,550.00	287.24	14,989.43	3,754.83	202.77	3,552.06
009	9160	UNIFORM SCHOOL SUPPLIES - JOHNNYCAKE E.S.	12,629.98	390.00	18,342.00	728.78	20,225.14	10,746.84	-	10,746.84
009	9165	FTES SCHOOL SUPPLIES	4,245.99	150.00	19,260.00	-	19,050.50	4,455.49	-	4,455.49
009	9170	CES SCHOOL SUPPLIES	697.14	90.00	20,203.50	-	19,452.22	1,448.42	300.00	1,148.42
009	9175	UNIFORM SCHOOL SUPPLIES - HERITAGE ES	6,095.14	90.00	20,636.90	1,152.24	18,602.60	8,129.44	-	8,129.44
009	9200	UNIFORM SCHOOL SUPPLIES-SHANAHAN MIDDLE SCH.	24,933.80	2,131.50	60,270.00	3,488.05	43,766.22	41,437.58	6,008.29	35,429.29
009	9205	UNIFORM SCHOOL SUPPLIES-LIBERTY MIDDLE SCH.	59,138.69	2,917.61	61,824.49	8,282.23	51,525.01	69,438.17	9,582.98	59,855.19
009	9210	UNIFORM SCHOOL SUPPLIES-ORANGE MIDDLE SCHOOL	23,306.07	1,665.49	46,956.28	3,279.98	39,610.97	30,651.38	2,678.90	27,972.48
009	9215	UNIFORM SCHOOL SUPPLIES - HYATTS M.S.	27,599.69	2,071.12	45,321.93	1,063.99	39,815.83	33,105.79	3,441.92	29,663.87
009	9220	UNIFORM SCHOOL SUPPLIES - BERKSHIRE MS	22,685.14	2,379.75	54,062.50	6,342.98	43,901.33	32,846.31	4,764.84	28,081.47
009	9300	UNIFORM SCHOOL SUPPLIES-OLENTANGY HIGH SCHOOL	67,682.76	52,607.87	319,033.01	14,140.27	155,989.77	230,726.00	174,651.31	56,074.69
009	9305	UNIFORM SCHOOL SUPPLIES-LIBERTY HIGH SCHOOL	105,119.97	58,057.24	377,002.21	12,535.16	179,313.73	302,808.45	185,888.17	116,920.28
009	9310	OOHS - UNIFORM SCHOOL SUPPLY	61,030.14	55,399.49	300,416.65	28,076.99	167,246.36	194,200.43	41,702.69	152,497.74
009	9500	UNIFORM SCHL SUPPLIES Olentangy Academy	(1,229.42)	575.00	27,894.68	2,355.66	12,416.55	14,248.71	884.91	13,363.80
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	85.00	14,590.00	-	-	105,072.20	-	105,072.20
018	9001	PRESCHOOL SUPPORT	410.92	-	-	-	-	410.92	-	410.92
018	9105	W.R.E.S. PRINCIPAL FUND	17,269.75	-	12,035.85	(378.97)	1,881.70	27,423.90	1,349.60	26,074.30
018	9110	ACE PRINCIPAL'S FUND	7,492.24	46.61	53,770.50	12,436.00	42,541.91	18,720.83	1,987.17	16,733.66
018	9115	S.R.E. PRINCIPAL'S FUND	12,566.62	39.94	5,206.33	-	9,412.19	8,360.76	8,584.00	(223.24)
018	9120	A.E.S. PRINCIPAL'S FUND	4,747.12	281.84	3,877.81	-	4,768.04	3,856.89	2,000.00	1,856.89
018	9125	OAK CREEK ELEMENTARY PRINCIPAL'S FUND	5,889.39	500.00	16,683.57	19.00	14,837.45	7,735.51	370.00	7,365.51
018	9130	TYLER RUN PRINCIPAL'S FUND	31,081.86	307.96	13,386.26	182.96	9,353.54	35,114.58	5,251.88	29,862.70
018	9135	PRINCIPALS FUND	9,756.15	-	9,813.70	-	7,128.00	12,441.85	-	12,441.85
018	9140	PRINCIPALS FUND	7,412.14	453.81	8,900.76	-	4,250.77	12,062.13	1,262.46	10,799.67
018	9145	GLEN OAK PRINCIPALS FUND	16,040.26	872.00	14,307.62	2,294.20	9,277.16	21,070.72	2,850.82	18,219.90
018	9150	OMES PRINCIPAL'S FUND	22,054.24	67.54	3,523.38	19.40	1,071.93	24,505.69	1,741.21	22,764.48
018	9155	LIBERTY TREE PRINCIPAL FUND	18,931.27	15,063.99	65,060.99	7,392.90	44,947.10	39,045.16	17,636.40	21,408.76
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	2,009.47	12,657.69	1,065.50	12,506.59	12,965.79	4,392.12	8,573.67
018	9170	CES PRINCIPAL'S FUND	14,260.93	2,294.85	11,681.10	77.45	10,293.19	15,648.84	4,675.45	10,973.39
018	9175	PRINCIPAL'S FUND - HERITAGE ELEMENTARY	4,271.22	199.50	10,429.08	641.38	6,354.47	8,345.83	2,438.00	5,907.83
018	9200	OSMS-PRINCIPAL'S FUND	16,111.58	98.33	16,764.50	2,861.93	16,357.76	16,518.32	3,753.38	12,764.94
018	9201	OMS SCHOLARSHIP FUND	27,901.82	-	895.00	-	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	-	4,710.00	-	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	63.00	7,266.93	394.00	10,023.11	6,443.10	1,300.00	5,143.10
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	8,372.26	66,217.03	5,250.65	61,875.05	14,219.16	7,144.71	7,074.45
018	9215	HYATTS M.S. - PRINCIPAL FUND	18,074.20	2,778.98	6,451.15	270.00	5,491.58	19,033.77	4,400.00	14,633.77
018	9220	PRINCIPAL'S FUND - BERKSHIRE MS	15,725.75	8,280.88	25,297.16	1,046.23	17,038.10	23,984.81	7,942.77	16,042.04
018	9300	H.S. PRINCIPAL'S FUND	28,955.27	2,632.21	49,127.97	3,271.94	29,518.12	48,565.12	1,460.56	47,104.56
018	9305	PRINCIPALS FUND	59,761.63	3,631.39	60,164.92	415.00	26,748.40	93,178.15	27,326.39	65,851.76
018	9310	OOHS PRINCIPAL'S FUND	35,481.16	4,824.24	52,265.18	(280.00)	31,017.95	56,728.39	1,472.29	55,256.10
018	9500	OLENTANGY ACADEMY PRINCIPALS FUND	1,558.83	-	187.31	-	(342.76)	2,088.90	-	2,088.90
019	9200	LPDC	370.00	-	-	-	-	370.00	-	370.00

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019	9216	OEI GRANT	432.05	-	(432.05)	-	-	-	-	-
019	9217	OEI GRANT	-	-	38,746.66	560.00	35,299.47	3,447.19	1,227.77	2,219.42
019	9306	OLHS SCHOLARSHIP FUND	8,116.09	-	-	-	-	8,116.09	-	8,116.09
019	9317	SERTOMA GRANT	-	7,050.00	7,050.00	-	-	7,050.00	-	7,050.00
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	21,240.00	43,849.00	20,920.00	43,002.60	1,598.70	100.00	1,498.70
022	9991	OLHS OHSAA TOURNAMENT FUND	1,128.66	5,297.00	48,703.00	-	43,060.02	6,771.64	1,269.00	5,502.64
022	9992	OOHS OHSAA TOURNAMENT FUND	2,009.74	11,525.00	44,699.30	11,524.00	41,757.00	4,952.04	1,646.00	3,306.04
024	0000	EMPLOYEE BENEFITS	10,571,097.74	2,825,554.00	29,969,732.41	2,586,924.39	26,375,197.94	14,165,632.21	4,378.71	14,161,253.50
027	0000	Workers' Compensation Self Insurance	1,107,591.97	-	199.92	24,113.93	218,716.00	889,075.89	63,743.40	825,332.49
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	3,794.40	13,177.35	5,326.27	18,384.52	9,485.65	-	9,485.65
200	9018	CLASS OF 2018 - OHS	7,545.68	30,479.00	31,289.10	8,643.61	9,339.01	29,495.77	14,100.00	15,395.77
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	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)	-	25,085.80	-	(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	559.00	1,164.00	608.96	781.70	447.15	50.04	397.11
200	9112	ART CLUB - OLMS	255.94	-	-	-	-	255.94	-	255.94
200	9113	ART CLUB - OLHS	260.72	-	-	-	(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	807.15	5,964.74	691.25	6,114.83	7,873.88	1,308.75	6,565.13
200	9116	OHMS - ART CLUB	817.81	-	-	-	-	817.81	-	817.81
200	9117	ART CLUB - OOHHS	2,466.35	-	2,686.00	2,083.23	4,758.39	393.96	-	393.96
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	20.00	3,142.80	87.89	3,563.07	1,249.05	-	1,249.05
200	9121	ART THERAPY CLUB - OLHS	221.17	-	-	-	111.45	109.72	-	109.72
200	9122	FASHION CLUB - OOHHS	92.00	-	120.00	-	153.49	58.51	45.67	12.84
200	9123	SCIENCE OLYMPIAD - OOHHS	94.92	-	4,905.75	3.34	3,858.93	1,141.74	219.23	922.51
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	-	220.00	6.60	-	6.60
200	9130	DRAMA CLUB - OHS	15,970.75	11,071.50	27,157.77	7,533.29	20,428.27	22,700.25	1,466.71	21,233.54
200	9131	DRAMA CLUB - OSMS	16,290.27	2,130.51	2,130.51	-	-	18,420.78	800.00	17,620.78
200	9132	DRAMA CLUB - OLMS	4,395.76	-	-	165.00	2,171.99	2,223.77	-	2,223.77
200	9133	DRAMA CLUB - OLHS	20,494.04	14,735.00	24,740.00	8,554.79	15,431.09	29,802.95	804.82	28,998.13
200	9134	DRAMA CLUB - OOMS	6,458.61	-	3,146.00	150.00	2,789.36	6,815.25	150.00	6,665.25
200	9135	OHMS DRAMA CLUB	6,512.29	-	-	-	-	6,512.29	-	6,512.29

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200	9136	DRAMA CLUB - OOHs	38,873.32	2,066.50	50,479.57	3,680.04	30,419.73	58,933.16	13,669.30	45,263.86
200	9137	SMS Greenhouse	243.33	-	3,500.00	157.97	230.83	3,512.50	3,512.50	-
200	9138	OBMS Drama club	8,962.96	1,074.00	3,649.00	651.16	2,323.56	10,288.40	-	10,288.40
200	9141	Glamour Gals	265.61	4.00	4.00	-	100.00	169.61	-	169.61
200	9142	PROJECT HOPE - OLHS	3,194.52	-	-	-	-	3,194.52	-	3,194.52
200	9145	KNEADING FOR THE NEEDY - OLHS	707.08	169.00	169.00	-	33.07	843.01	15.91	827.10
200	9147	OBMS Softball	1,390.79	-	1,128.50	-	-	2,519.29	1,087.98	1,431.31
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
200	9190	NEWSPAPER - OHS	3,477.82	1,114.00	6,280.00	1,782.19	5,480.19	4,277.63	2,017.81	2,259.82
200	9191	NEWSPAPER - OLHS	(8,016.10)	-	5,083.07	3,926.00	4,226.00	(7,159.03)	-	(7,159.03)
200	9192	NEWSPAPER - OOHs	15,220.50	769.00	12,328.80	950.26	10,629.52	16,919.78	-	16,919.78
200	9193	Sentinel Times	96.00	-	-	-	-	96.00	-	96.00
200	9195	JUNIOR STATE OF AMERICA - OLHS	575.15	-	10,887.69	2,100.00	9,925.36	1,537.48	-	1,537.48
200	9200	YEARBOOK - OHS	12,505.05	755.00	8,210.81	183.39	4,584.22	16,131.64	49.57	16,082.07
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	(599.00)	14,645.13	1,178.58	11,920.55	53,887.39	1,904.06	51,983.33
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	90.00	842.12
200	9261	GERMAN CLUB - OLHS	150.02	-	-	-	-	150.02	-	150.02
200	9262	GERMAN CLUB - OOHs	180.71	-	412.00	-	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	150.00	295.00	70.00	-	70.00
200	9280	SPANISH CLUB - OHS	340.79	-	875.00	42.57	719.25	496.54	-	496.54
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	-	1,565.62
200	9284	SPANISH HONORS SOCIETY - OLHS	1,230.00	25.00	1,943.00	-	1,055.99	2,117.01	1,306.00	811.01
200	9285	NATIONAL ENGLISH HONOR SOCIETY - LHS	1,032.02	247.00	967.00	-	-	1,999.02	-	1,999.02
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	735.00	2,827.00	73.74	2,034.56	3,022.22	126.26	2,895.96
200	9294	ENVIRONMENTAL CLUB - OLHS	228.18	-	-	-	-	228.18	-	228.18
200	9295	BROADCAST JOURNALISM - OLHS	415.27	-	268.00	(300.00)	(51.00)	734.27	-	734.27
200	9296	LITERARY ARTS MAGAZINE - OOHs	399.95	-	-	-	-	399.95	-	399.95
200	9297	PIONEER AMBASSADORS - OOHs	872.75	-	840.00	-	-	1,712.75	-	1,712.75
200	9301	FACE TO FACE CLUB - OOHs	534.40	318.50	386.44	-	189.68	731.16	-	731.16
200	9307	MOCK TRIAL TEAM - OOHs	-	200.00	200.00	-	-	200.00	-	200.00
200	9349	6TH GRADE CAMP	5,482.10	7,485.00	108,246.97	-	65,857.00	47,872.07	55,735.00	(7,862.93)
200	9350	INDUSTRIAL ARTS CLUB - OHS	33.05	-	-	-	-	33.05	-	33.05
200	9393	OOMS WEB Program	1,735.69	588.00	622.00	-	444.50	1,913.19	125.00	1,788.19
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	-

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200	9414	CLASS OF 2014 - OOHS	12.30	-	-	-	-	12.30	-	12.30
200	9415	CLASS OF 2015 - OOHS	7,211.76	-	-	-	-	7,211.76	-	7,211.76
200	9416	CLASS OF 2016 - OOHS	9,291.26	-	-	-	9,291.26	-	-	-
200	9417	CLASS OF 2017 - OOHS	24,177.82	-	21,784.57	3,675.87	10,538.12	35,424.27	14,477.32	20,946.95
200	9418	CLASS OF 2018 - OOHS	7,035.25	25,785.00	26,015.57	359.09	9,171.91	23,878.91	-	23,878.91
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	111.54	2,284.98	5,424.70	150.00	5,274.70
200	9421	CLASS OF 2021 - OOMS	2,304.72	-	4,622.00	-	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	3,805.00	7,925.50	3,053.54	100.00	2,953.54
200	9440	BAND - OSMS	423.69	-	-	-	-	423.69	-	423.69
200	9442	OHMS MUSIC	4,316.17	-	7,840.00	3,919.00	4,709.00	7,447.17	6,206.00	1,241.17
200	9443	OBMS MUSIC CLUB	1,092.87	-	840.00	594.53	594.53	1,338.34	-	1,338.34
200	9444	OOMS - MUSIC	923.06	(3,271.00)	6,304.76	150.00	5,364.62	1,863.20	346.89	1,516.31
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	-	7,116.15	-	5,925.84	8,025.99	250.00	7,775.99
200	9474	ORCHESTRA - OLHS	-	-	12,801.80	-	10,798.00	2,003.80	-	2,003.80
200	9516	CLASS OF 2016 - OLHS	14,069.84	-	-	251.34	14,069.84	-	-	-
200	9517	CLASS OF 2017 - OLHS	14,955.44	-	9,990.25	2,209.54	15,828.60	9,117.09	10,445.46	(1,328.37)
200	9518	CLASS OF 2018 - OLHS	15,965.57	33,327.00	33,381.00	7,634.15	21,421.26	27,925.31	9,255.54	18,669.77
200	9519	CLASS OF 2019 - OLHS	4,834.23	-	22,237.46	205.39	7,116.32	19,955.37	1,202.62	18,752.75
200	9520	CLASS OF 2020 - LHS	(437.90)	-	2,666.19	(82.93)	950.03	1,278.26	-	1,278.26
200	9521	CLASS OF 2021 - LMS	3,065.42	-	15,526.57	-	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	210.00	1,210.50	-	317.70	1,435.88	-	1,435.88
200	9553	CHEERLEADERS - OSMS	6,851.61	20.00	20.00	-	6,667.50	204.11	-	204.11
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	3,490.00	3,885.00	105.49	1,464.37	4,900.66	94.51	4,806.15
200	9559	SKI CLUB	3,619.73	-	44,131.00	-	41,424.28	6,326.45	-	6,326.45
200	9560	SERVICE CLUB - OHS	16,866.51	-	7,598.20	2,108.43	6,437.30	18,027.41	-	18,027.41
200	9561	OWE - OHS	330.88	-	-	-	-	330.88	-	330.88
200	9563	SERVICE CLUB - OLHS	10,210.40	1,600.00	9,219.35	5,862.98	11,585.27	7,844.48	120.00	7,724.48
200	9564	INTERACT CLUB - OOHS	8,641.72	-	3,478.21	328.98	(575.55)	12,695.48	2,425.35	10,270.13
200	9565	HABITAT FOR HUMANITY - OHS	458.56	(1,600.00)	-	-	-	458.56	-	458.56
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	740.00	4,230.00	1,190.50	3,856.50	3,782.06	-	3,782.06
200	9572	APPLIED ECON 2 - OLHS	153.00	-	-	-	-	153.00	-	153.00
200	9573	APPLIED ECON 2 - OHS	13.70	-	-	-	-	13.70	-	13.70
200	9574	OLENTANGY ENTREPRENEER FOUNDATION - OOHS	129.13	170.00	2,016.49	62.77	1,721.09	424.53	81.47	343.06
200	9610	STUDENT COUNCIL - OSMS	10,504.16	-	6,957.18	361.35	9,899.82	7,561.52	979.08	6,582.44
200	9611	STUDENT COUNCIL - OHS	465.21	-	7,615.48	-	7,549.31	531.38	50.00	481.38
200	9612	STUDENT ACTIVITY-HALL ENTERPRISES	349.35	-	-	-	-	349.35	-	349.35
200	9613	WORK STUDY - OLHS	3,652.59	435.00	4,134.58	225.00	4,971.26	2,815.91	-	2,815.91
200	9615	STUDENT COUNCIL - OLMS	3,636.03	110.00	1,523.14	998.30	998.30	4,160.87	100.00	4,060.87
200	9616	STUDENT COUNCIL - OLHS	4,490.85	-	3,970.44	624.13	4,446.00	4,015.29	2,054.00	1,961.29

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

FUND	SCC	Description	Beginning Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
200	9617	STUDENT COUNCIL - OOMS	7,679.53	2,956.15	10,458.56	1,429.65	8,773.54	9,364.55	765.35	8,599.20
200	9618	STUDENT COUNCIL - OOHs	5,758.12	80.00	4,110.35	-	2,204.19	7,664.28	339.31	7,324.97
200	9619	OBMS STUDENT COUNCIL	2,268.71	-	673.97	-	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	-	1,999.20	1,499.15	-	1,499.15
200	9622	MD-SLC - OLHS	729.97	-	2,056.00	269.22	1,948.97	837.00	470.33	366.67
200	9623	MRS. GALLMEYER'S CLASS - OHS	1,232.60	219.00	2,329.00	700.00	1,657.57	1,904.03	370.00	1,534.03
200	9624	ORANGE UNITED - OOHs	1,687.77	30.00	1,520.41	174.73	1,273.66	1,934.52	242.92	1,691.60
200	9625	ACT - ACADEMY FOR COMMUNITY TRANSITION	508.94	224.93	1,228.03	215.02	317.65	1,419.32	99.98	1,319.34
200	9630	TEEN ADVOCATES - OHS	3,108.47	-	-	-	-	3,108.47	200.00	2,908.47
200	9631	TEEN ADVOCATES - OLHS	232.01	246.00	1,092.73	391.22	757.48	567.26	400.00	167.26
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	124.00	209.00	-	100.00	352.25	-	352.25
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	1,055.00	7,580.00	385.00	7,383.73	4,666.39	1,505.00	3,161.39
200	9711	NATIONAL HONOR SOCIETY - OLHS	8,172.91	-	3,370.00	169.00	3,068.39	8,474.52	-	8,474.52
200	9712	NATIONAL HONOR SOCIETY - OOHs	6,752.85	1,000.00	15,007.50	3,782.50	9,486.00	12,274.35	-	12,274.35
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	1,129.30	1,497.46
200	9719	QUIZ BOWL - OLHS	2,376.69	1,707.00	8,090.11	1,810.00	3,125.38	7,341.42	2,821.60	4,519.82
200	9720	IN THE KNOW - OHS	75.00	-	205.00	-	-	280.00	-	280.00
200	9722	INDUSTRIAL TECH CLUB - OLHS	198.85	-	-	-	-	198.85	54.98	143.87
200	9724	HYATTS WELLNESS INSTITUTE	2,671.86	-	-	-	1,640.95	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	1,695.00	4,505.00	723.04	2,952.01	8,359.42	3,026.96	5,332.46
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	4,400.10	6,223.77	-	-	9,950.22	-	9,950.22
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	-	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	2,643.00	21,172.06	2,069.34	20,584.65	16,540.84	3,163.18	13,377.66
300	9205	OLMS ATHLETICS	12,802.46	2,346.00	20,378.86	1,656.55	16,750.43	16,430.89	2,804.90	13,625.99
300	9210	ATHLETICS - ORANGE M.S.	12,490.25	679.00	14,963.11	1,172.30	12,209.36	15,244.00	8,677.11	6,566.89
300	9215	OLENTANGY HYATTS ATHLETIC	2,416.50	2,909.00	18,634.56	1,231.24	17,167.75	3,883.31	3,966.25	(82.94)
300	9220	BERKSHIRE MS	6,306.78	417.00	16,522.17	1,112.79	17,065.34	5,763.61	3,034.14	2,729.47

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

FUND	SCC	Description	Beginning Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
300	9300	OLENTANGY H.S. ATHLETICS	75,751.88	4,748.00	173,924.41	5,404.19	170,147.57	79,528.72	23,569.97	55,958.75
300	9301	OHS STORE "WIGWAM"	27,124.46	2,330.75	43,235.13	3,414.73	42,974.35	27,385.24	5,875.74	21,509.50
300	9302	OHS Turf Replacement	134,658.77	-	13,543.50	-	-	148,202.27	-	148,202.27
300	9305	OLHS ATHLETICS	175,028.92	9,209.00	260,965.44	16,609.62	209,169.96	226,824.40	23,395.30	203,429.10
300	9306	OLHS STORE "RUSTY MUSKET"	14,872.67	5,531.61	55,832.39	8,459.87	55,422.94	15,282.12	431.78	14,850.34
300	9307	OLHS Turf Replacement	141,846.39	-	11,666.66	-	-	153,513.05	-	153,513.05
300	9310	OOHS ATHLETIC	115,651.52	5,923.00	178,554.51	3,163.88	141,552.58	152,653.45	9,786.51	142,866.94
300	9311	OOHS - FORT ORANGE SCHOOL STORE	54,068.04	903.27	33,187.01	1,297.73	24,307.67	62,947.38	8,572.63	54,374.75
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	62.34	119,949.67	17,814.45	80,193.91	78,046.58	54,874.46	23,172.12
401	9226	VILLAGE ACADEMY	86,593.66	97.96	211,951.24	7,423.51	175,454.44	123,090.46	113,985.94	9,104.52
401	9326	GODDARD SCHOOL	64.88	0.69	16,499.93	8,773.00	15,645.72	919.09	-	919.09
401	9426	POWELL PREP ACADEMY	11,211.99	13.02	16,543.19	1,534.90	11,777.01	15,978.17	11,150.17	4,828.00
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	-	313,862.42	2,353,190.01	115,841.67	2,387,269.13	(34,079.12)	443,835.74	(477,914.86)
551	9216	LIMITED ENG PROF	(6,787.72)	-	8,144.30	-	1,356.58	-	-	-
551	9217	LIMITED ENG PROF	-	-	48,705.52	-	48,705.52	-	1,500.00	(1,500.00)
572	9216	TITLE I	(96,578.24)	-	98,524.37	-	1,946.13	-	-	-
572	9217	TITLE I	-	83,942.25	259,441.37	66,332.11	286,720.28	(27,278.91)	110,887.77	(138,166.68)
587	9217	IDEA	-	2,389.56	23,895.53	-	23,895.53	-	-	-
590	9216	IMPROVING TCHR QUALITY	(31,521.92)	-	37,135.18	-	5,613.26	-	-	-
590	9217	IMPROVING TCHR QUALITY	-	14,053.84	85,481.92	9,899.44	88,216.32	(2,734.40)	27,140.01	(29,874.41)
599	9217	BREAKFAST GRANT	-	-	-	1,400.00	1,400.00	(1,400.00)	-	(1,400.00)
Total			185,429,610.75	6,179,786.75	305,051,089.49	30,850,429.00	294,699,314.58	195,781,385.66	54,371,366.05	141,410,019.61

OLENTANGY LOCAL SCHOOL DISTRICT
FINDET BY OBJECT
MAY 2017

	Receipts	Expenditures
TOTAL FOR OBJ 000:	201,506,740.58	-
TOTAL FOR OBJ 111 (REGULAR - CERT.):	-	86,394,175.10
TOTAL FOR OBJ 113 (SUPPLEMENTAL - CERT.):	-	1,218,655.69
TOTAL FOR OBJ 119 (OTHER CERTIFICATED):	-	71,909.63
TOTAL FOR OBJ 132 (TERMINATION BENEFITS - CERT.):	-	86,223.14
TOTAL FOR OBJ 141 (REGULAR - NONCERT.):	-	19,334,678.20
TOTAL FOR OBJ 142 (TEMPORARY - NONCERT.):	-	1,092,909.63
TOTAL FOR OBJ 143 (SUPPLEMENTAL - NONCERT.):	-	569,475.88
TOTAL FOR OBJ 144 (OVERTIME - NONCERT.):	-	741,681.70
TOTAL FOR OBJ 149 (OTHER NONCERTIFICATED SALAR.):	-	163,217.63
TOTAL FOR OBJ 151 (SICK LEAVE - NONCERT.):	-	6,747.22
TOTAL FOR OBJ 153 (VACATION LEAVE - NONCERT.):	-	35,862.66
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):	-	13,750.00
TOTAL FOR OBJ 211 (STRS EMPLOYER'S SHARE):	-	12,344,155.55
TOTAL FOR OBJ 212 (STRS EMPLOYER'S "PICK-UP"):	-	892,911.72
TOTAL FOR OBJ 221 (SERS EMPLOYERS SHARE):	-	3,327,189.02
TOTAL FOR OBJ 222 (SERS EMPLOYER "PICK-UP"):	-	142,776.13
TOTAL FOR OBJ 223 (SOCIAL SECURITY-NONCERT.):	-	852.50
TOTAL FOR OBJ 231 (TUITION REIMBURSEMENTS):	-	34,616.95
TOTAL FOR OBJ 241 (MEDICAL/HOSPITALIZATION-CERT.):	-	16,158,600.77
TOTAL FOR OBJ 242 (LIFE - CERT.):	-	52,213.29
TOTAL FOR OBJ 243 (DENTAL - CERT.):	-	835,831.84
TOTAL FOR OBJ 244 (VISION - CERT.):	-	192,145.39
TOTAL FOR OBJ 249 (OTHER INSURANCE BENS - CERT):	-	1,290,475.68
TOTAL FOR OBJ 251 (MEDICAL/HOSPITALIZATION-NONCRT):	-	6,848,963.19
TOTAL FOR OBJ 252 (LIFE - NONCERT.):	-	28,337.57
TOTAL FOR OBJ 253 (DENTAL - NONCERT.):	-	359,218.22
TOTAL FOR OBJ 254 (VISION - NONCERT.):	-	86,681.57
TOTAL FOR OBJ 259 (OTHER INSURANCE BEN - NONCERT.):	-	305,352.28
TOTAL FOR OBJ 273 (ANNUITIES - CERTIFICATED):	-	25,312.50
TOTAL FOR OBJ 282 (UNEMPLOYMENT COMP. - NONCERT.):	-	528.35
TOTAL FOR OBJ 410 (PROFESSIONAL & TECHNICAL SERV.):	-	360,711.99
TOTAL FOR OBJ 411 (INSTRUCTION SERVICES):	-	2,738,914.07
TOTAL FOR OBJ 413 (HEALTH SERVICES):	-	59,792.50
TOTAL FOR OBJ 414 (STAFF SERVICES):	-	8,773.30
TOTAL FOR OBJ 416 (DATA PROCESSING SERVICES):	-	333,322.97
TOTAL FOR OBJ 418 (PROFESSIONAL/LEGAL SERVICES):	-	396,809.32
TOTAL FOR OBJ 419 (OTHER PROFESSIONAL & TECHNICAL):	-	552,912.06
TOTAL FOR OBJ 422 (GARBAGE REMOVAL & CLEANING):	-	84,700.55
TOTAL FOR OBJ 423 (REPAIRS & MAINTENANCE SERV.):	-	439,422.76
TOTAL FOR OBJ 424 (PROPERTY INSURANCE):	-	189,308.25
TOTAL FOR OBJ 425 (RENTALS):	-	154,389.64
TOTAL FOR OBJ 426 (LEASE PURCHASE AGREEMENTS):	-	284,006.19
TOTAL FOR OBJ 434 (NONCERTIFICATED MEETING EXP.):	-	480.00
TOTAL FOR OBJ 439 (OTHER TRAVEL/MEETING EXPENSE):	-	191,048.99
TOTAL FOR OBJ 441 (TELEPHONE SERVICE):	-	273,868.03
TOTAL FOR OBJ 443 (POSTAGE):	-	32,406.78
TOTAL FOR OBJ 446 (ADVERTISING):	-	3,310.17

OLENTANGY LOCAL SCHOOL DISTRICT
FINDET BY OBJECT
MAY 2017

	Receipts	Expenditures
TOTAL FOR OBJ 451 (ELECTRICITY):	-	2,410,320.99
TOTAL FOR OBJ 452 (WATER AND SEWAGE):	-	338,117.62
TOTAL FOR OBJ 453 (GAS):	-	367,172.15
TOTAL FOR OBJ 460 (CONTRACTED CRAFT/TRADE SERVICE):	-	38,844.76
TOTAL FOR OBJ 461 (PRINTING AND BINDING):	-	28,319.16
TOTAL FOR OBJ 471 (TUITION PD - DISTR IN-STATE):	-	32,594.75
TOTAL FOR OBJ 474 (EXCESS COSTS):	-	10,118.52
TOTAL FOR OBJ 475 (SPECIAL ED PAYMENTS):	-	23,555.00
TOTAL FOR OBJ 477 (OPEN ENROLLMENT PAYMENTS):	-	175,264.67
TOTAL FOR OBJ 478 (COMMUNITY SCHOOL PAYMENTS):	-	1,176,263.85
TOTAL FOR OBJ 479 (OTHER TUITION PAYMENTS):	-	495,704.19
TOTAL FOR OBJ 483 (TRANS PURCHASED OTHER SOURCE):	-	37,110.96
TOTAL FOR OBJ 489 (OTHER PUPIL TRANSPORTATION):	-	218,295.99
TOTAL FOR OBJ 490 (OTHER PURCHASED SERVICES):	-	147,585.68
TOTAL FOR OBJ 511 (CLASSROOM SUPPLIES):	-	972,408.44
TOTAL FOR OBJ 512 (OFFICES SUPPLIES):	-	72,322.31
TOTAL FOR OBJ 514 (HEALTH & HYGIENE SUPPLIES):	-	13,863.84
TOTAL FOR OBJ 516 (SOFTWARE MATERIALS):	-	586,294.66
TOTAL FOR OBJ 519 (OTHER GENERAL SUPPLIES):	-	89,242.78
TOTAL FOR OBJ 520 (TEXTBOOKS):	-	149,304.62
TOTAL FOR OBJ 524 (SUPPLEMENTAL TEXTBOOKS):	-	31,858.26
TOTAL FOR OBJ 531 (NEW LIBRARY BOOKS):	-	46,034.32
TOTAL FOR OBJ 532 (REPLACEMENT LIBRARY BOOKS):	-	9,493.24
TOTAL FOR OBJ 539 (OTHER LIBRARY BOOKS):	-	3,339.93
TOTAL FOR OBJ 541 (NEWSPAPERS):	-	439.25
TOTAL FOR OBJ 542 (PERIODICALS):	-	10,869.22
TOTAL FOR OBJ 568 (CANDIES AND SNACKS):	-	209.00
TOTAL FOR OBJ 571 (LAND):	-	143,416.07
TOTAL FOR OBJ 572 (BUILDINGS):	-	925,305.82
TOTAL FOR OBJ 581 (SUPPLIES AND PARTS-MOTOR VEHIC):	-	312,375.96
TOTAL FOR OBJ 582 (FUEL):	-	657,175.19
TOTAL FOR OBJ 583 (TIRES & TUBES):	-	72,791.09
TOTAL FOR OBJ 640 (EQUIPMENT):	-	276,274.30
TOTAL FOR OBJ 841 (MEMBRSHF FEES - PROF ORGANS.):	-	41,200.30
TOTAL FOR OBJ 843 (CHARGES FOR STATE EXAMS):	-	36,522.00
TOTAL FOR OBJ 844 (COUNTY BD OF ED CONTRIBUTION):	-	6,436,395.25
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):	-	34,409.67
TOTAL FOR OBJ 849 (OTHER DUES AND FEES):	-	221,559.35
TOTAL FOR OBJ 851 (LIABILITY INSURANCE):	-	85,195.75
TOTAL FOR OBJ 870 (TAXES AND ASSESSMENTS):	-	46,701.38
TOTAL FOR OBJ 880 (AWARDS AND PRIZES):	-	7,799.32
	<u>201,506,740.58</u>	<u>177,913,940.36</u>

OLENTANGY LOCAL SCHOOL DISTRICT
GENERAL FUND
MAY 2017

	FYTD 2017	% OF TOTAL	FYTD 2016	% OF TOTAL
Salaries and Wages	109,812,999.41	61.72%	102,407,294.59	61.73%
Employee Benefits	42,926,162.52	24.13%	39,643,705.42	23.90%
Purchased Services	11,603,445.86	6.52%	11,107,226.36	6.70%
Supplies and materials	4,096,744.00	2.30%	4,072,845.12	2.46%
Capital Outlay	276,274.30	0.16%	254,883.57	0.15%
Other Expenditures	9,198,314.27	5.17%	8,401,372.05	5.06%
Other Uses	-	0.00%	-	0.00%
GRAND TOTAL	<u>\$ 177,913,940.36</u>		<u>\$ 165,887,327.11</u>	

OLENTANGY LOCAL SCHOOL DISTRICT
CHECK REGISTER DETAIL
MAY 2017

Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
345768	MOUNT CARMEL HEALTH SYSTEM	One Community Wellness Portal	5/5/2017	10,341.10	001	W	R
345769	GILBANE BUILDING COMPANY	High School #4 Project-	5/8/2017	901,726.40	004	W	R
345769	GILBANE BUILDING COMPANY	High School #4 Project-	5/8/2017	387.20	004	W	R
345770	CENTER FOR PUBLIC INVESTMENT	FY17 CPIM CERTIFICATION FEE	5/8/2017	200.00	001	W	R
345771	GILBANE BUILDING COMPANY	High School #4 Project-	5/8/2017	500,000.00	004	W	R
345772	LANGUAGE&LITERACY INTERVENTION	Reading Intervention Services	5/8/2017	-	401	W	V
345773	GILBANE BUILDING COMPANY	High School #4 Project-	5/8/2017	584,713.15	004	W	R
345774	LAKEHORE LEARNING MATERIALS	Student timers	5/8/2017	29.99	401	W	R
345774	LAKEHORE LEARNING MATERIALS	Whole numbers number line	5/8/2017	19.99	401	W	R
345774	LAKEHORE LEARNING MATERIALS	Double Dice	5/8/2017	19.99	401	W	R
345774	LAKEHORE LEARNING MATERIALS	Listen and Learn phonics	5/8/2017	129.99	401	W	R
345774	LAKEHORE LEARNING MATERIALS	Blends and Digraphs teaching	5/8/2017	70.00	401	W	R
345774	LAKEHORE LEARNING MATERIALS	Fill in the blanks phonics	5/8/2017	29.99	401	W	R
345774	LAKEHORE LEARNING MATERIALS	Phonics awareness folder games	5/8/2017	34.99	401	W	R
345774	LAKEHORE LEARNING MATERIALS	Fill in the blanks phonics	5/8/2017	29.99	401	W	R
345774	LAKEHORE LEARNING MATERIALS	Plastic pattern blocks	5/8/2017	19.99	401	W	R
345774	LAKEHORE LEARNING MATERIALS	Pattern Block cards	5/8/2017	12.99	401	W	R
345774	LAKEHORE LEARNING MATERIALS	Student thermometers	5/8/2017	42.99	401	W	R
345774	LAKEHORE LEARNING MATERIALS	magnet set	5/8/2017	19.99	401	W	R
345774	LAKEHORE LEARNING MATERIALS	Phonics Phones	5/8/2017	45.00	401	W	R
345774	LAKEHORE LEARNING MATERIALS	phonics phones	5/8/2017	45.00	401	W	R
345774	LAKEHORE LEARNING MATERIALS	shipping	5/8/2017	81.48	401	W	R
345775	MY WHITEBOARD.COM	double sided white boards with	5/8/2017	119.90	401	W	R
345775	MY WHITEBOARD.COM	shipping	5/8/2017	19.00	401	W	R
345776	WEST MUSIC COMPANY	All the world book for music	5/8/2017	12.00	401	W	R
345776	WEST MUSIC COMPANY	Orange Pear Apple Bear book	5/8/2017	12.99	401	W	R
345776	WEST MUSIC COMPANY	Mortimer - book for music	5/8/2017	6.95	401	W	R
345776	WEST MUSIC COMPANY	First Steps in Music - keeping	5/8/2017	12.95	401	W	R
345776	WEST MUSIC COMPANY	Jazz Fly 2 - book and cd for	5/8/2017	17.95	401	W	R
345776	WEST MUSIC COMPANY	Jazz Fly -book and cd	5/8/2017	17.95	401	W	R
345776	WEST MUSIC COMPANY	shipping	5/8/2017	12.95	401	W	R
345777	ABECEDARIAN	Uppercase english letter	5/8/2017	1.15	401	W	R
345777	ABECEDARIAN	3 lowercase english letters	5/8/2017	1.15	401	W	R
345777	ABECEDARIAN	lowercase english letters	5/8/2017	2.30	401	W	R
345777	ABECEDARIAN	lowercase letter arc	5/8/2017	6.75	401	W	R
345777	ABECEDARIAN	shipping	5/8/2017	10.00	401	W	R
345778	BRICKER & ECKLER LLP	ATTORNEY FEES - FY 17	5/8/2017	622.50	001	W	R
345779	FANNING/HOWEY ASSOC.,INC	2016 Architectural,	5/8/2017	25,004.96	004	W	R
345780	QUILL CORPORATION	901-26350 Pacon Skip-a-Line	5/8/2017	14.68	401	W	R
345780	QUILL CORPORATION	shipping	5/8/2017	7.76	401	W	R
345781	GOPHER SPORT	PC17-507 SENSORY MATH SET	5/8/2017	175.00	401	W	R
345781	GOPHER SPORT	PC12-056 GRID BLOCKS	5/8/2017	89.95	401	W	R
345781	GOPHER SPORT	PC24-391 ADVENTURE COURSE	5/8/2017	209.00	401	W	R
345781	GOPHER SPORT	SHIPPING	5/8/2017	80.57	401	W	R
345782	PRESTWICK HOUSE	Vocabulary Power Plus Test	5/8/2017	45.00	401	W	R
345782	PRESTWICK HOUSE	Vocabulary Power Plus Test	5/8/2017	45.00	401	W	R
345782	PRESTWICK HOUSE	Vocabulary Power Plus Test	5/8/2017	45.00	401	W	R
345782	PRESTWICK HOUSE	Vocabulary Power Plus Book F	5/8/2017	49.95	401	W	R
345782	PRESTWICK HOUSE	Vocabulary Power Plus Book G	5/8/2017	149.85	401	W	R
345782	PRESTWICK HOUSE	Vocabulary Power Plus Book H	5/8/2017	99.90	401	W	R
345782	PRESTWICK HOUSE	Shipping	5/8/2017	43.47	401	W	R
345783	DISCOUNT SCHOOL SUPPLY	Rest mats for kindergarten	5/8/2017	67.96	401	W	R
345783	DISCOUNT SCHOOL SUPPLY	Shipping	5/8/2017	10.19	401	W	R
345784	COLUMBUS SPEECH AND HEARING	Speech and Reading	5/8/2017	799.00	401	W	R
345785	EVAN-MOOR EDUC. PUBLISHERS	Daily Geography for 6th grade	5/8/2017	66.97	401	W	R
345786	REALLY GOOD STUFF	Softcover draw and write jumbo	5/8/2017	100.32	401	W	R
345786	REALLY GOOD STUFF	shipping	5/8/2017	9.03	401	W	R
345787	PEARSON EDUCATION INC.	On Track books for	5/8/2017	340.92	401	W	R
345787	PEARSON EDUCATION INC.	Shipping	5/8/2017	23.86	401	W	R
345788	BEHAVIORAL SCIENCE SPECIALISTS	student services-counseling	5/8/2017	4,200.00	401	W	R
345789	ORIENTAL TRADING INC.	STEM robot mouse coding set	5/8/2017	59.95	401	W	R
345789	ORIENTAL TRADING INC.	shipping	5/8/2017	12.99	401	W	R
345790	DISCOVERY BENEFITS, INC.	COBRA	5/9/2017	336.00	001	W	R
345791	KELLY, MATTHEW	Mileage Reimbursement	5/9/2017	131.11	001	W	R
345792	McMonagle, James	Mileage Reimbursement	5/9/2017	144.05	001	W	R
345793	ROTH, CHRISTOPHER	Mileage Reimbursement	5/9/2017	130.78	001	W	R
345794	NORMAN, SAMANTHA	SC LIAISON	5/9/2017	539.23	001	W	R
345795	METHENEY, LORI	VI-B MILEAGE	5/9/2017	51.68	516	W	W
345796	ARGANBRIGHT, MARTY	DIRECTOR/SUPERVISOR	5/9/2017	136.16	001	W	R
345797	CARPENTER, TARA	SCHOOL PSYCHOLOGIST	5/9/2017	33.49	001	W	R
345798	GEORGE, KALA	SCHOOL PSYCHOLOGIST	5/9/2017	49.76	001	W	R
345799	Reusser, Elizabeth	VI-B MILEAGE	5/9/2017	157.83	516	W	R
345800	Rahschulte, Jennifer	OCCUPATIONAL THERAPISTS	5/9/2017	102.59	001	W	R
345801	RICHESON, KAREN	PHYSICAL THERAPISTS	5/9/2017	29.43	001	W	R
345802	Foraker, Renee	VI-B MILEAGE	5/9/2017	70.03	516	W	W
345803	CARNEVALE, JUDY	CERTIFIED MILEAGE (TRAVELING	5/9/2017	58.85	001	W	W
345804	Williams, Vicki	CERTIFIED MILEAGE (TRAVELING	5/9/2017	34.24	001	W	W
345805	Webb, Tim	CERTIFIED MILEAGE (TRAVELING	5/9/2017	53.07	001	W	W
345806	SMITH, SAM	CERTIFIED MILEAGE (TRAVELING	5/9/2017	77.03	001	W	R
345807	ANDREWS, SUSAN	CERTIFIED MILEAGE (TRAVELING	5/9/2017	158.09	001	W	R
345808	Curtis, Darin	CERTIFIED MILEAGE (TRAVELING	5/9/2017	102.72	001	W	R
345809	TWEEDY, RACHEL	CERTIFIED MILEAGE (TRAVELING	5/9/2017	60.03	001	W	R
345810	MOSS, JACOB	CERTIFIED MILEAGE (TRAVELING	5/9/2017	361.13	001	W	R
345811	BIRRI, SAMANTHA	CERTIFIED MILEAGE (TRAVELING	5/9/2017	57.78	001	W	R
345812	Hendrickson, Krista	CERTIFIED MILEAGE (TRAVELING	5/9/2017	351.00	001	W	W
345813	PRESTON, LAURIE	CERTIFIED MILEAGE (TRAVELING	5/9/2017	77.04	001	W	R
345814	HUGHES, ERIC	CERTIFIED MILEAGE (TRAVELING	5/9/2017	144.45	001	W	R
345815	RICARD, MICHELLE	CERTIFIED MILEAGE (TRAVELING	5/9/2017	120.38	001	W	R
345816	SABO, LINDA	CERTIFIED MILEAGE (TRAVELING	5/9/2017	44.14	001	W	R
345817	KIRK, CASIE	CERTIFIED MILEAGE (TRAVELING	5/9/2017	74.36	001	W	R
345818	SCHULTZ, CYNTHIA	REIMBURSEMENT FOR APPROVED PD	5/9/2017	599.04	516	W	R
345819	LEWIS, STEPHEN M.	Reimbursement for registration	5/9/2017	345.00	001	W	R

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Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
345820	LAKESHORE LEARNING MATERIALS	Title I Supplies - AES	5/9/2017	583.40	572	W	R
345821	McMURRY, PEGGY	Mileage and Expenses-Peggy:	5/9/2017	176.90	001	W	R
345822	MILESTONE BENEFITS AGENCY, INC	HEALTH AND WELFARE CONSULTING	5/9/2017	4,791.67	001	W	R
345823	MACKIN EDUCATIONAL RESOURCES	See attached	5/9/2017	603.70	001	W	R
345823	MACKIN EDUCATIONAL RESOURCES	See attached	5/9/2017	222.29	001	W	R
345823	MACKIN EDUCATIONAL RESOURCES	See attached	5/9/2017	41.50	001	W	R
345824	Mass, Wendy	1/2 hour virtual Skype visit	5/9/2017	300.00	018	W	R
345825	Maxim Healthcare Services, Inc	EDUCATIONAL COSTS FOR IEP	5/9/2017	1,089.00	516	W	R
345826	NASSP	ANNUAL NHS MEMBERSHIP DUES FOR	5/9/2017	385.00	200	W	R
345827	NATIONWIDE CHILDRENS HOSPITAL	STUDENT FEES - PE/HEALTH	5/9/2017	10.00	009	W	W
345827	NATIONWIDE CHILDRENS HOSPITAL	LHS	5/9/2017	30.00	009	W	W
345827	NATIONWIDE CHILDRENS HOSPITAL	OOHS	5/9/2017	20.00	009	W	W
345828	NEFF COMPANY	PERFORMING ARTS AWARDS--PLEASE	5/9/2017	1,095.00	001	W	R
345829	NORWOOD HARDWARE & SUPPLY	OHS- McKinney Ball Bearing	5/9/2017	36.00	003	W	R
345829	NORWOOD HARDWARE & SUPPLY	OHS- Rockwood Armor Plates-	5/9/2017	150.00	003	W	R
345830	Nye, Kelly	Guest Artist Workshop	5/9/2017	280.00	019	W	R
345831	OLENTANGY FOOD SERVICE	JAN. - MARCH 2017- RECOGNITION	5/9/2017	60.00	018	W	R
345832	OLENTANGY ORANGE HIGH SCHOOL	MATH CLUB - CLUB ACCT	5/9/2017	150.00	200	W	R
345833	ORIENTAL TRADING INC.	IN-3/568-MINI ORGANZA BAGS	5/9/2017	47.96	001	W	R
345833	ORIENTAL TRADING INC.	SHIPPING	5/9/2017	9.99	001	W	R
345834	PULFER, MICHELLE	Reimbursement for expenses	5/9/2017	19.47	001	W	R
345835	PERFECTION LEARNING	Title I Supplies - OCES	5/9/2017	94.49	572	W	R
345836	PORTA KLEEN	SPRING 2017 (MARCH-MAY)	5/9/2017	83.15	300	W	R
345837	POWELL UNITED METHODIST CHURCH	CUSTODIAL AND TECHNOLOGY	5/9/2017	100.00	200	W	R
345838	R. B. POWERS	AWARDS PLAQUES FOR TEEN	5/9/2017	291.22	200	W	R
345839	REALLY GOOD STUFF	143538YE-EZC READER STRIP	5/9/2017	17.99	001	W	R
345839	REALLY GOOD STUFF	117229-EZC READER BLUE	5/9/2017	17.97	001	W	R
345839	REALLY GOOD STUFF	121824-RETURN SWEEP EZC READER	5/9/2017	17.97	001	W	R
345839	REALLY GOOD STUFF	SHIPPING	5/9/2017	8.95	001	W	R
345839	REALLY GOOD STUFF	160785BJY-LRG PRIVACY SHIELDS	5/9/2017	77.98	001	W	R
345839	REALLY GOOD STUFF	SHIPPING	5/9/2017	8.95	001	W	R
345839	REALLY GOOD STUFF	Folders w/ hook & loop	5/9/2017	59.97	001	W	R
345839	REALLY GOOD STUFF	Writing Grips	5/9/2017	11.04	001	W	R
345839	REALLY GOOD STUFF	Blue EZ Reader Straps	5/9/2017	17.99	001	W	R
345839	REALLY GOOD STUFF	Shipping/Handling	5/9/2017	8.95	001	W	R
345840	Sargent Welch	WLS30840-2A AA BATTERIES (24	5/9/2017	33.16	009	W	R
345840	Sargent Welch	WLS30840-3A AAA BATTERIES (18	5/9/2017	32.76	009	W	R
345840	Sargent Welch	202350-CT 28% DISCOUNT	5/9/2017	-	009	W	R
345840	Sargent Welch	SHIPPING	5/9/2017	12.80	009	W	R
345840	Sargent Welch	WL6892H GLASS HARDNESS PLATES	5/9/2017	36.78	009	W	R
345840	Sargent Welch	470097-452 STREAK PLATES,	5/9/2017	16.59	009	W	R
345840	Sargent Welch	470097-470 STREAK PLATES,	5/9/2017	16.59	009	W	R
345840	Sargent Welch	WL7074C-18 LIMESTONE, COQUINA;	5/9/2017	8.88	009	W	R
345840	Sargent Welch	WL7074C-08 CONGLOMERATE, WELL	5/9/2017	7.71	009	W	R
345840	Sargent Welch	WL7074C-51 SHALE,	5/9/2017	10.02	009	W	R
345840	Sargent Welch	WL7074C-26 SANDSTONE, GRAY;	5/9/2017	8.68	009	W	R
345840	Sargent Welch	WL7074B-28 GYPSUM, SATIN SPAR,	5/9/2017	10.69	009	W	R
345840	Sargent Welch	25% DISCOUNT	5/9/2017	-	009	W	R
345840	Sargent Welch	SHIPPING	5/9/2017	-	009	W	R
345841	SCHOOL HEALTH SUPPLY	32037 School Health Adhesive	5/9/2017	33.92	001	W	R
345841	SCHOOL HEALTH SUPPLY	21398 3 1/2 oz. Pleated Paper	5/9/2017	80.96	001	W	R
345841	SCHOOL HEALTH SUPPLY	49219 Lysol Brand II	5/9/2017	30.06	001	W	R
345841	SCHOOL HEALTH SUPPLY	1005927 Braun Pro 6000 Probe	5/9/2017	55.26	001	W	R
345841	SCHOOL HEALTH SUPPLY	See attached list of clinic	5/9/2017	128.10	001	W	R
345841	SCHOOL HEALTH SUPPLY	15% discount	5/9/2017	(19.19)	001	W	R
345841	SCHOOL HEALTH SUPPLY	Free S/H	5/9/2017	-	001	W	R
345841	SCHOOL HEALTH SUPPLY	53276-REPLACEMENT LAMP FOR	5/9/2017	11.44	001	W	R
345841	SCHOOL HEALTH SUPPLY	HL24556 NARCOTICS CABINET	5/9/2017	240.50	001	W	R
345841	SCHOOL HEALTH SUPPLY	15% DISCOUNT PER MIKE KLEIN	5/9/2017	(36.07)	001	W	R
345841	SCHOOL HEALTH SUPPLY	HL53127 WELCH ALLYN MACROVIEW	5/9/2017	407.00	001	W	R
345841	SCHOOL HEALTH SUPPLY	HL21601 KLEENEX (CASES)	5/9/2017	119.60	001	W	R
345841	SCHOOL HEALTH SUPPLY	HL44221 MEDIQUE MEDIKOFF DROPS	5/9/2017	36.95	001	W	R
345841	SCHOOL HEALTH SUPPLY	HL21394 DISPOSABLE PROBE COVER	5/9/2017	47.50	001	W	R
345841	SCHOOL HEALTH SUPPLY	HL53022 DISPOSABLE SPECULA	5/9/2017	3.42	001	W	R
345841	SCHOOL HEALTH SUPPLY	HL32006 1"x3" FABRIC STRIPS	5/9/2017	3.99	001	W	R
345841	SCHOOL HEALTH SUPPLY	HL32073 3/4"x3" FABRIC STRIPS	5/9/2017	39.80	001	W	R
345841	SCHOOL HEALTH SUPPLY	15% DISCOUNT PER MIKE KLEIN	5/9/2017	(98.74)	001	W	R
345842	SCHOOL PRIDE	VHB TAPE	5/9/2017	150.00	001	W	R
345842	SCHOOL PRIDE	SHIPPING	5/9/2017	15.00	001	W	R
345843	SEDOTI, KAREN	PRINCIPAL'S FUND - MILEAGE	5/9/2017	217.48	001	W	R
345844	SLAVINSKI, JOHN	Leadership workshop services	5/9/2017	350.00	300	W	R
345844	SLAVINSKI, JOHN	Leadership workshop services	5/9/2017	150.00	300	W	R
345845	SISKI, BOBBIE	OPEN PO FOR MILEAGE--FEB-APRIL	5/9/2017	28.08	001	W	R
345846	SMITH, TROND	Principal's Fund - Mileage	5/9/2017	57.25	001	W	R
345847	SPECIALIZED SPEECH TECH., INC.	SUPPORT SERVICES FOR DISTRICT	5/9/2017	10,497.50	516	W	R
345848	STANTON'S SHEET MUSIC	SPRING CONCERT MUSIC	5/9/2017	798.98	001	W	R
345848	STANTON'S SHEET MUSIC	SHEET MUSIC - MUSIC (BAND)	5/9/2017	67.53	001	W	R
345848	STANTON'S SHEET MUSIC	SHEET MUSIC - MUSIC (BAND)	5/9/2017	14.36	001	W	R
345848	STANTON'S SHEET MUSIC	SHEET MUSIC - MUSIC (BAND)	5/9/2017	139.94	001	W	R
345848	STANTON'S SHEET MUSIC	Open PO for the purchase of	5/9/2017	353.07	001	W	R
345849	Sterling Paper Co.	8 1/2" X 11" WHITE COPIER	5/9/2017	4,183.25	001	W	R
345849	Sterling Paper Co.	8 1/2 X 11 WHITE COPY PAPER	5/9/2017	2,610.00	001	W	R
345849	Sterling Paper Co.	PROCESSING FEE	5/9/2017	6.00	001	W	R
345849	Sterling Paper Co.	FRP11CA 8.5X11 20# Canary	5/9/2017	74.50	001	W	R
345849	Sterling Paper Co.	FRP11FP 8.5X11 20# Fiesta Pink	5/9/2017	37.25	001	W	R
345849	Sterling Paper Co.	FRP11SB 8.5X11 20# Starlight	5/9/2017	74.50	001	W	R
345849	Sterling Paper Co.	MP22021SN 8.5X11 20# Salmon	5/9/2017	37.95	001	W	R
345849	Sterling Paper Co.	MP2201GRP 8.5X11 20# Goldenrod	5/9/2017	37.95	001	W	R
345849	Sterling Paper Co.	School055235 8.5X11 20# White	5/9/2017	2,766.60	001	W	R
345849	Sterling Paper Co.	Supreme A Plus 8.5 x 11 copy	5/9/2017	1,334.00	001	W	R
345849	Sterling Paper Co.	IFRP11OR Orchid 8.5x11 copy	5/9/2017	74.50	001	W	R
345849	Sterling Paper Co.	FRP11MG Meadow Green 8.5x11	5/9/2017	74.50	001	W	R

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345849	Sterling Paper Co.	FRP115B Starlight Blue 8.5x11	5/9/2017	111.75	001	W	R
345849	Sterling Paper Co.	FRP11FP Fiesta Pink 8.5x11	5/9/2017	74.50	001	W	R
345849	Sterling Paper Co.	FRP11CA Canary 8.5x11 copy	5/9/2017	111.75	001	W	R
345849	Sterling Paper Co.	MP2201SN Salmon 8.5x11 copy	5/9/2017	149.00	001	W	R
345849	Sterling Paper Co.	MP2201CHE Cherry 8.5x11 copy	5/9/2017	113.85	001	W	R
345849	Sterling Paper Co.	shipping	5/9/2017	6.00	001	W	R
345850	SUNBURST DIGITAL, INC.	Typing Training Renewal for	5/9/2017	618.00	018	W	R
345851	SUPER DUPER, INC.	MOUTH32 Jumbo Mighty Mouth	5/9/2017	31.96	001	W	R
345851	SUPER DUPER, INC.	CRD78 Sequencing Verb Tenses	5/9/2017	24.95	001	W	R
345851	SUPER DUPER, INC.	HBPE133 Hear Builder Following	5/9/2017	99.95	001	W	R
345851	SUPER DUPER, INC.	TA240 Articulation Sound	5/9/2017	13.95	001	W	R
345851	SUPER DUPER, INC.	QC022 Ask and Answer "What"	5/9/2017	13.95	001	W	R
345851	SUPER DUPER, INC.	FDS07 Sequencing Fun Deck	5/9/2017	12.95	001	W	R
345852	RAIFF, MARK	MILEAGE & MEETING EXPENSES	5/9/2017	355.07	001	W	R
345853	SCHOOL SPECIALTY, INC.	see 2nd grade classroom	5/9/2017	85.87	001	W	R
345853	SCHOOL SPECIALTY, INC.	see 2nd grade classroom	5/9/2017	14.03	001	W	R
345853	SCHOOL SPECIALTY, INC.	Classroom supplies, see	5/9/2017	1.62	001	W	R
345853	SCHOOL SPECIALTY, INC.	085533 School Smart Tagboard	5/9/2017	8.96	001	W	R
345853	SCHOOL SPECIALTY, INC.	1" white view binder 086388	5/9/2017	6.84	001	W	R
345853	SCHOOL SPECIALTY, INC.	2" black view binders 086395	5/9/2017	67.50	001	W	R
345853	SCHOOL SPECIALTY, INC.	1.5" black view binders	5/9/2017	38.60	001	W	R
345853	SCHOOL SPECIALTY, INC.	brown kraft paper 006243	5/9/2017	77.10	001	W	R
345853	SCHOOL SPECIALTY, INC.	see attached order for Library	5/9/2017	55.75	001	W	R
345853	SCHOOL SPECIALTY, INC.	Summer Enrichment-Visual Arts	5/9/2017	308.50	009	W	R
345853	SCHOOL SPECIALTY, INC.	SEE 17 Supplies-Nature	5/9/2017	64.33	009	W	R
345853	SCHOOL SPECIALTY, INC.	SEE 17 Supplies-Nature	5/9/2017	39.77	009	W	R
345853	SCHOOL SPECIALTY, INC.	See 17	5/9/2017	63.06	009	W	R
345853	SCHOOL SPECIALTY, INC.	Item #402021 Sax 100% Sulphite	5/9/2017	9.22	009	W	R
345853	SCHOOL SPECIALTY, INC.	Item #088684 School Smart	5/9/2017	29.83	009	W	R
345853	SCHOOL SPECIALTY, INC.	Item #1311868 Scotch Magic	5/9/2017	8.76	009	W	R
345853	SCHOOL SPECIALTY, INC.	STAPLES & CONSTRUCTION PAPER	5/9/2017	163.92	001	W	R
345853	SCHOOL SPECIALTY, INC.	LIBRARY SUPPLIES-SEE ATTACHED	5/9/2017	142.56	001	W	R
345853	SCHOOL SPECIALTY, INC.	LIBRARY SUPPLIES-SEE ATTACHED	5/9/2017	2.09	001	W	R
345853	SCHOOL SPECIALTY, INC.	Art supplies, see attached	5/9/2017	347.94	009	W	R
345853	SCHOOL SPECIALTY, INC.	Item #1327809 Post it Notes	5/9/2017	18.00	001	W	R
345853	SCHOOL SPECIALTY, INC.	Item #079048 Sheet Protector	5/9/2017	16.56	001	W	R
345853	SCHOOL SPECIALTY, INC.	Item #067673 Avery 5160 labels	5/9/2017	24.24	001	W	R
345853	SCHOOL SPECIALTY, INC.	Office supplies, see attached	5/9/2017	57.96	001	W	R
345853	SCHOOL SPECIALTY, INC.	Office supplies, see attached	5/9/2017	196.46	001	W	R
345853	SCHOOL SPECIALTY, INC.	THERAPUTTY, FIDGETS, SENSORY	5/9/2017	306.10	001	W	R
345853	SCHOOL SPECIALTY, INC.		5/9/2017	33.95	001	W	R
345853	SCHOOL SPECIALTY, INC.		5/9/2017	18.18	001	W	R
345853	SCHOOL SPECIALTY, INC.		5/9/2017	12.98	001	W	R
345853	SCHOOL SPECIALTY, INC.	see attached list of supplies	5/9/2017	48.71	001	W	R
345853	SCHOOL SPECIALTY, INC.	Teaching Aids	5/9/2017	738.98	001	W	R
345853	SCHOOL SPECIALTY, INC.	Uniform School supplies	5/9/2017	97.15	009	W	R
345853	SCHOOL SPECIALTY, INC.	Copy Machine Supplies	5/9/2017	83.61	001	W	R
345853	SCHOOL SPECIALTY, INC.	Copy Machine Supplies	5/9/2017	35.43	001	W	R
345853	SCHOOL SPECIALTY, INC.	Technology	5/9/2017	127.47	018	W	R
345854	STAPLES ADVANTAGE	Psych. supply order	5/9/2017	(32.46)	001	W	R
345854	STAPLES ADVANTAGE	4th grade supplies	5/9/2017	65.44	001	W	R
345854	STAPLES ADVANTAGE	4th grade supplies	5/9/2017	27.66	001	W	R
345854	STAPLES ADVANTAGE	4th grade supplies	5/9/2017	4.96	001	W	R
345854	STAPLES ADVANTAGE	STUDENT SUPPLIES	5/9/2017	194.09	009	W	R
345854	STAPLES ADVANTAGE	STUDENT SUPPLIES	5/9/2017	20.93	009	W	R
345854	STAPLES ADVANTAGE	TARGUS WIRELESS PRESENTER W/	5/9/2017	57.98	001	W	R
345854	STAPLES ADVANTAGE	Classroom Resources - please	5/9/2017	60.00	001	W	R
345854	STAPLES ADVANTAGE	Classroom Resources - please	5/9/2017	53.06	018	W	R
345854	STAPLES ADVANTAGE	589057 PILOT G2 GEL PEN	5/9/2017	69.93	001	W	R
345854	STAPLES ADVANTAGE	615725 FELT TIP MARKERS 12PK	5/9/2017	98.77	001	W	R
345854	STAPLES ADVANTAGE	474335 EXPO MARKERS 8 PK	5/9/2017	172.77	001	W	R
345854	STAPLES ADVANTAGE	867473 BATTERIES 24 PK	5/9/2017	83.94	001	W	R
345854	STAPLES ADVANTAGE	300525 COLORED PENCILS 12 BOX	5/9/2017	20.30	001	W	R
345854	STAPLES ADVANTAGE	GUIDANCE SUPPLIES	5/9/2017	666.71	001	W	R
345854	STAPLES ADVANTAGE	Teaching Aids	5/9/2017	98.96	001	W	R
345854	STAPLES ADVANTAGE	Teaching Aids	5/9/2017	1.49	001	W	R
345854	STAPLES ADVANTAGE	975783 Hygloss self-adhesive	5/9/2017	20.99	001	W	R
345854	STAPLES ADVANTAGE	Office supplies	5/9/2017	35.52	001	W	R
345854	STAPLES ADVANTAGE	Office supplies	5/9/2017	13.00	001	W	R
345854	STAPLES ADVANTAGE	Office supplies	5/9/2017	5.39	001	W	R
345854	STAPLES ADVANTAGE	CERTIFICATES FOR THE END OF	5/9/2017	74.45	001	W	R
345854	STAPLES ADVANTAGE	HSM Classic shredder (see	5/9/2017	1,333.69	001	W	R
345854	STAPLES ADVANTAGE	teaching supplies (see	5/9/2017	483.00	001	W	R
345854	STAPLES ADVANTAGE	TA/Gifted: see attached	5/9/2017	5.58	001	W	R
345854	STAPLES ADVANTAGE	TA/Gifted: see attached	5/9/2017	8.29	001	W	R
345854	STAPLES ADVANTAGE	OPEN PO FOR JAN-MAR FOR	5/9/2017	6.29	001	W	R
345854	STAPLES ADVANTAGE	OPEN PO FOR JAN-MAR FOR	5/9/2017	113.81	001	W	R
345854	STAPLES ADVANTAGE	OPEN PO FOR JAN-MAR FOR	5/9/2017	(20.99)	001	W	R
345854	STAPLES ADVANTAGE	OPEN PO FOR JAN-MAR FOR	5/9/2017	9.99	001	W	R
345854	STAPLES ADVANTAGE	Office Supplies	5/9/2017	8.79	001	W	R
345854	STAPLES ADVANTAGE	TA 3 - see attached	5/9/2017	20.14	001	W	R
345854	STAPLES ADVANTAGE	TA 3 - see attached	5/9/2017	73.09	001	W	R
345854	STAPLES ADVANTAGE	Office supplies - see attached	5/9/2017	12.42	001	W	R
345854	STAPLES ADVANTAGE	SUPPLIES APR-JUNE	5/9/2017	222.28	001	W	R
345854	STAPLES ADVANTAGE	3rd Grade Supplies - please	5/9/2017	221.62	001	W	R
345854	STAPLES ADVANTAGE	3rd Grade Supplies - please	5/9/2017	11.79	001	W	R
345854	STAPLES ADVANTAGE	3rd Grade Supplies - please	5/9/2017	20.38	001	W	R
345854	STAPLES ADVANTAGE	1st Grade Supplies - please	5/9/2017	2.69	001	W	R
345854	STAPLES ADVANTAGE	1st Grade Supplies - please	5/9/2017	5.19	001	W	R
345854	STAPLES ADVANTAGE	1st Grade Supplies - please	5/9/2017	127.44	001	W	R
345854	STAPLES ADVANTAGE	1st Grade Supplies - please	5/9/2017	2.26	001	W	R
345854	STAPLES ADVANTAGE	SEE ATTACHED SCIENCE SUPPLIES	5/9/2017	100.63	001	W	R

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345854	STAPLES ADVANTAGE	Supply order for 1st grade	5/9/2017	100.70	001	W	R
345854	STAPLES ADVANTAGE	Fifth grade classroom supplies	5/9/2017	59.78	001	W	R
345854	STAPLES ADVANTAGE	Gifted Classroom Supplies -	5/9/2017	7.69	001	W	R
345854	STAPLES ADVANTAGE	Gifted Classroom Supplies -	5/9/2017	115.53	001	W	R
345854	STAPLES ADVANTAGE	Gifted Classroom Supplies -	5/9/2017	7.69	001	W	R
345854	STAPLES ADVANTAGE	Gifted Classroom Supplies -	5/9/2017	36.95	001	W	R
345854	STAPLES ADVANTAGE	Gifted Classroom Supplies -	5/9/2017	7.69	001	W	R
345854	STAPLES ADVANTAGE	Please see the attached supply	5/9/2017	354.61	001	W	R
345854	STAPLES ADVANTAGE	Please see the attached supply	5/9/2017	15.93	001	W	R
345854	STAPLES ADVANTAGE	Please see the attached supply	5/9/2017	23.99	001	W	R
345854	STAPLES ADVANTAGE	Please see the attached supply	5/9/2017	9.46	001	W	R
345854	STAPLES ADVANTAGE	OFFICE SUPPLIES JAN-JUNE	5/9/2017	376.37	001	W	R
345854	STAPLES ADVANTAGE	358168 1" Simply View Binders	5/9/2017	82.35	001	W	R
345854	STAPLES ADVANTAGE	Title I Supplies - OMES	5/9/2017	75.88	572	W	R
345854	STAPLES ADVANTAGE	General Office Supplies	5/9/2017	138.99	001	W	R
345854	STAPLES ADVANTAGE	General Office Supplies	5/9/2017	85.80	001	W	R
345854	STAPLES ADVANTAGE	General Office Supplies	5/9/2017	64.35	001	W	R
345854	STAPLES ADVANTAGE	General Office Supplies	5/9/2017	426.07	001	W	R
345854	STAPLES ADVANTAGE	CLASSROOM MATERIALS	5/9/2017	50.74	516	W	R
345854	STAPLES ADVANTAGE	CLASSROOM MATERIALS	5/9/2017	63.86	516	W	R
345854	STAPLES ADVANTAGE	CLASSROOM MATERIALS	5/9/2017	454.50	516	W	R
345854	STAPLES ADVANTAGE	OFFICE SUPPLIES FOR	5/9/2017	211.87	001	W	R
345854	STAPLES ADVANTAGE	5th Grade Supplies - please	5/9/2017	367.57	001	W	R
345854	STAPLES ADVANTAGE	EXTERNAL CD DRIVES	5/9/2017	149.97	001	W	R
345854	STAPLES ADVANTAGE	BUILDING TEACHING AIDS - OOHs	5/9/2017	11.89	001	W	R
345854	STAPLES ADVANTAGE	BUILDING TEACHING AIDS - OOHs	5/9/2017	401.46	001	W	R
345854	STAPLES ADVANTAGE	BUILDING TEACHING AIDS - OOHs	5/9/2017	71.99	001	W	R
345854	STAPLES ADVANTAGE	Office supply order	5/9/2017	132.86	001	W	R
345854	STAPLES ADVANTAGE	Increase PO	5/9/2017	13.14	001	W	R
345854	STAPLES ADVANTAGE	Increase PO	5/9/2017	17.78	001	W	R
345854	STAPLES ADVANTAGE	Increase PO	5/9/2017	15.50	001	W	R
345854	STAPLES ADVANTAGE	8 REAMS LEGAL BLUE COPY PAPER	5/9/2017	66.86	001	W	R
345854	STAPLES ADVANTAGE	3 CD-R	5/9/2017	66.03	001	W	R
345854	STAPLES ADVANTAGE	TA 5 - see attached	5/9/2017	86.97	001	W	R
345854	STAPLES ADVANTAGE	ITEM # 1133386- HOT MELT GLUE	5/9/2017	8.58	018	W	R
345854	STAPLES ADVANTAGE	ITEM # 436632 ELECTRIC PENCIL	5/9/2017	39.59	018	W	R
345854	STAPLES ADVANTAGE	ITEM # 2434630-ELMER'S X TREME	5/9/2017	24.56	018	W	R
345854	STAPLES ADVANTAGE	ITEM # PHCCB575- PHC RAZE	5/9/2017	27.70	018	W	R
345854	STAPLES ADVANTAGE	Gifted Classroom Supplies -	5/9/2017	15.89	001	W	R
345854	STAPLES ADVANTAGE	Gifted Classroom Supplies -	5/9/2017	27.00	001	W	R
345854	STAPLES ADVANTAGE	Gifted Classroom Supplies -	5/9/2017	106.72	001	W	R
345854	STAPLES ADVANTAGE	Gifted Classroom Supplies -	5/9/2017	21.99	001	W	R
345854	STAPLES ADVANTAGE	Fifth grade classroom order.	5/9/2017	125.56	001	W	R
345854	STAPLES ADVANTAGE	Fifth grade classroom order.	5/9/2017	50.90	001	W	R
345854	STAPLES ADVANTAGE	Central Office Workroom/Office	5/9/2017	42.22	001	W	R
345854	STAPLES ADVANTAGE	Office supplies for Front	5/9/2017	101.49	001	W	R
345854	STAPLES ADVANTAGE	#554359 ExpoA® Low Odor Chisel	5/9/2017	283.50	009	W	R
345854	STAPLES ADVANTAGE	#637820 Sanford Expo2A® Dry	5/9/2017	322.80	009	W	R
345854	STAPLES ADVANTAGE	#958103 Staples sticky chart	5/9/2017	92.75	001	W	R
345854	STAPLES ADVANTAGE	#135848 Case 8 1/2 x 11 copy	5/9/2017	0.68	001	W	R
345854	STAPLES ADVANTAGE		5/9/2017	29.22	001	W	R
345855	DEL-CO WATER CO	Jan to June 2016 Water	5/9/2017	205.25	001	W	R
345855	DEL-CO WATER CO	West Bus Garage	5/9/2017	11.85	001	W	R
345855	DEL-CO WATER CO	Alum Creek	5/9/2017	274.34	001	W	R
345855	DEL-CO WATER CO	Arrowhead Elementary	5/9/2017	404.45	001	W	R
345855	DEL-CO WATER CO	Oak Creek	5/9/2017	383.40	001	W	R
345855	DEL-CO WATER CO	Walnut Creek	5/9/2017	523.53	001	W	R
345855	DEL-CO WATER CO	Glen Oak	5/9/2017	386.41	001	W	R
345855	DEL-CO WATER CO	Freedom Trail	5/9/2017	(61.03)	001	W	R
345855	DEL-CO WATER CO	Cheshire Elementary	5/9/2017	427.30	001	W	R
345855	DEL-CO WATER CO	Heritage Elementary	5/9/2017	356.34	001	W	R
345855	DEL-CO WATER CO	Shanahan Middle	5/9/2017	469.35	001	W	R
345855	DEL-CO WATER CO	Orange Middle	5/9/2017	740.03	001	W	R
345855	DEL-CO WATER CO	Olentangy High School	5/9/2017	1,146.47	001	W	R
345855	DEL-CO WATER CO	Orange High School	5/9/2017	1,069.38	001	W	R
345855	DEL-CO WATER CO	Olentangy Academy	5/9/2017	59.14	001	W	R
345855	DEL-CO WATER CO	Food Services D/W	5/9/2017	133.53	006	W	R
345856	VERIZON WIRELESS	DISTRICT CELL PHONES	5/9/2017	1,907.97	001	W	R
345857	AT & T	District Wide Long Distance	5/9/2017	156.75	001	W	R
345858	XO Communications Services	TELEPHONE SERVICES	5/9/2017	1,411.45	001	W	R
345858	XO Communications Services	TELEPHONE SERVICES	5/9/2017	1,517.00	001	W	R
345859	GREAT AMERICA LEASING CORP.	Shanahan Copier Lease	5/9/2017	248.00	001	W	R
345859	GREAT AMERICA LEASING CORP.	copier maintenance	5/9/2017	35.16	001	W	R
345860	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/9/2017	385.98	001	W	R
345860	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/9/2017	239.23	001	W	R
345860	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/9/2017	183.96	001	W	R
345860	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/9/2017	411.73	001	W	R
345860	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/9/2017	(184.10)	001	W	R
345860	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/9/2017	(165.27)	001	W	R
345860	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/9/2017	64.34	001	W	R
345860	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/9/2017	2,490.92	001	W	R
345860	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/9/2017	(512.05)	001	W	R
345860	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/9/2017	247.94	001	W	R
345860	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/9/2017	173.61	001	W	R
345860	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/9/2017	500.54	001	W	R
345860	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/9/2017	162.66	001	W	R
345860	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/9/2017	1,568.99	001	W	R
345860	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/9/2017	46.58	001	W	R
345860	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/9/2017	115.20	001	W	R
345860	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/9/2017	162.90	001	W	R
345860	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/9/2017	(115.20)	001	W	R
345860	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/9/2017	99.08	001	W	R

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345860	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	5/9/2017	155.32	001	W	R
345860	RUSH TRUCK CENTERS OF OHIO	Repairs and maintenance to	5/9/2017	-	001	W	R
345861	Wake Forest University	AP Psychology New Teacher	5/9/2017	615.00	590	W	R
345861	Wake Forest University	University dorm room	5/9/2017	395.00	590	W	R
345862	CORWIN PRESS	International Cultural	5/9/2017	499.00	590	W	R
345863	EDUCATIONAL SERVICE CENTER	Registrations for workshop	5/9/2017	318.00	001	W	R
345864	Sullivan University	Registration for conference	5/9/2017	498.00	001	W	R
345865	YMCA	Facility Rental for boat	5/9/2017	202.50	001	W	W
345866	WOLFE, JAY	Athletic Director mileage for	5/9/2017	67.95	300	W	R
345867	White-Wiechart, Susan A.	Choir Accompanist Fee	5/9/2017	100.00	001	W	R
345868	WRIGHT, RANDALL	MILEAGE AND MEETINGS	5/9/2017	135.11	001	W	R
345869	UPS	SHIPPING FOR 16-17	5/9/2017	11.16	516	W	R
345870	WOLF, CHRISTINE	Reimbursement for expenses	5/9/2017	-	001	W	V
345871	WYPASEK, LYNN	Reimbursement for expenses	5/9/2017	26.91	001	W	R
345872	US BANCORP EQUIPMENT	DISTRICT COPIER LEASES	5/9/2017	15,038.38	001	W	R
345872	US BANCORP EQUIPMENT	ADMINISTRATIVE OFFICES COPIER	5/9/2017	1,129.07	001	W	R
345872	US BANCORP EQUIPMENT	DISTRICT COPIER MAINTENANCE	5/9/2017	209.42	001	W	R
345872	US BANCORP EQUIPMENT	ADMIN COPIER MAINTENANCE	5/9/2017	10,489.82	001	W	R
345873	TURTLE LADY	See attached contract for	5/9/2017	580.00	018	W	R
345874	US BANCORP EQUIPMENT	DISTRICT COPIER LEASES	5/9/2017	2,962.45	001	W	R
345874	US BANCORP EQUIPMENT	ADMINISTRATIVE OFFICES COPIER	5/9/2017	133.16	001	W	R
345874	US BANCORP EQUIPMENT	DISTRICT COPIER MAINTENANCE	5/9/2017	5,503.60	001	W	R
345874	US BANCORP EQUIPMENT	ADMIN COPIER MAINTENANCE	5/9/2017	180.76	001	W	R
345875	DEL-CO WATER CO	Delco Water service for April,	5/9/2017	248.41	001	W	R
345876	COLUMBIA GAS OF OHIO	Natural Gas service for New	5/9/2017	300.16	001	W	R
345877	REPUBLIC SERVICES #046	Trash Hauling Jan to June 2017	5/9/2017	91.22	001	W	R
345877	REPUBLIC SERVICES #046	Maintenance	5/9/2017	381.27	001	W	R
345877	REPUBLIC SERVICES #046	East Bus Garage	5/9/2017	91.22	001	W	R
345877	REPUBLIC SERVICES #046	Wyandot Run	5/9/2017	182.43	001	W	R
345877	REPUBLIC SERVICES #046	Alum Creek	5/9/2017	91.22	001	W	R
345877	REPUBLIC SERVICES #046	Scioto Ridge	5/9/2017	91.22	001	W	R
345877	REPUBLIC SERVICES #046	Arrowhead Elementary	5/9/2017	91.22	001	W	R
345877	REPUBLIC SERVICES #046	Oak Creek	5/9/2017	91.22	001	W	R
345877	REPUBLIC SERVICES #046	Tyler Run	5/9/2017	182.43	001	W	R
345877	REPUBLIC SERVICES #046	Walnut Creek	5/9/2017	182.43	001	W	R
345877	REPUBLIC SERVICES #046	Indian Springs	5/9/2017	91.22	001	W	R
345877	REPUBLIC SERVICES #046	Glen Oak	5/9/2017	91.22	001	W	R
345877	REPUBLIC SERVICES #046	Olentangy Meadows	5/9/2017	182.43	001	W	R
345877	REPUBLIC SERVICES #046	Liberty Tree	5/9/2017	91.22	001	W	R
345877	REPUBLIC SERVICES #046	Johnnycake Corners	5/9/2017	185.63	001	W	R
345877	REPUBLIC SERVICES #046	Freedom Trail	5/9/2017	182.43	001	W	R
345877	REPUBLIC SERVICES #046	Cheshire Elementary	5/9/2017	182.17	001	W	R
345877	REPUBLIC SERVICES #046	Heritage Elementary	5/9/2017	91.22	001	W	R
345877	REPUBLIC SERVICES #046	Shanahan Middle	5/9/2017	729.70	001	W	R
345877	REPUBLIC SERVICES #046	Liberty Middle	5/9/2017	419.68	001	W	R
345877	REPUBLIC SERVICES #046	Orange Middle	5/9/2017	272.85	001	W	R
345877	REPUBLIC SERVICES #046	Hyatts Middle	5/9/2017	273.65	001	W	R
345877	REPUBLIC SERVICES #046	Berkshire Middle	5/9/2017	273.65	001	W	R
345877	REPUBLIC SERVICES #046	Olentangy High School	5/9/2017	912.13	001	W	R
345877	REPUBLIC SERVICES #046	Liberty High School	5/9/2017	912.12	001	W	R
345877	REPUBLIC SERVICES #046	Orange High School	5/9/2017	912.12	001	W	R
345877	REPUBLIC SERVICES #046	Olentangy Academy	5/9/2017	73.06	001	W	R
345877	REPUBLIC SERVICES #046	Republic trash service for	5/9/2017	1,504.21	001	W	R
345884	AMAZON.COM	open po feb mar - 511 supplies	5/11/2017	20.74	001	W	R
345884	AMAZON.COM	open po feb mar - 511 supplies	5/11/2017	19.95	001	W	R
345884	AMAZON.COM	open po feb mar - 511 supplies	5/11/2017	52.58	001	W	R
345884	AMAZON.COM	open po feb mar - 511 supplies	5/11/2017	183.56	001	W	R
345884	AMAZON.COM	open po feb mar - 511 supplies	5/11/2017	180.00	001	W	R
345884	AMAZON.COM	IND TECH FEE SUPPLIES	5/11/2017	65.94	009	W	R
345884	AMAZON.COM	IND TECH FEE SUPPLIES	5/11/2017	160.04	009	W	R
345884	AMAZON.COM	IND TECH FEE SUPPLIES	5/11/2017	31.47	009	W	R
345884	AMAZON.COM	open po feb mar - 511 supplies	5/11/2017	18.58	001	W	R
345884	AMAZON.COM	open po feb mar - 511 supplies	5/11/2017	9.06	001	W	R
345884	AMAZON.COM	IND TECH FEE SUPPLIES	5/11/2017	24.06	009	W	R
345884	AMAZON.COM	Supplies for KG screening	5/11/2017	96.51	001	W	R
345884	AMAZON.COM	AMAZON BOOKS	5/11/2017	179.01	001	W	R
345884	AMAZON.COM	AMAZON BOOKS	5/11/2017	29.56	001	W	R
345884	AMAZON.COM	Guidance Teaching Aids.	5/11/2017	18.99	001	W	R
345884	AMAZON.COM	Guidance Teaching Aids.	5/11/2017	147.32	001	W	R
345884	AMAZON.COM	Storex Book Bins, 11-inch,	5/11/2017	214.80	001	W	R
345884	AMAZON.COM	DOWEL RODS	5/11/2017	56.10	009	W	R
345884	AMAZON.COM	TEACHING AIDS - MATHEMATICS	5/11/2017	48.16	001	W	R
345884	AMAZON.COM	TEACHING AIDS - MATHEMATICS	5/11/2017	63.83	001	W	R
345885	HABITAT FOR HUMANITY INTL.	COLLEGIATE CHALLENGE AFFILIATE	5/11/2017	4,000.00	200	W	R
345886	HAMILTON, WHITNEY	MILEAGE REIMBURSEMENT JAN-MAR	5/11/2017	84.85	001	W	R
345887	HEINEMANN WORKSHOPS	Item #07769	5/11/2017	1,275.00	001	W	R
345887	HEINEMANN WORKSHOPS	Item #07770	5/11/2017	1,275.00	001	W	R
345887	HEINEMANN WORKSHOPS	Item #08873	5/11/2017	175.00	001	W	R
345887	HEINEMANN WORKSHOPS	Shipping	5/11/2017	245.25	001	W	R
345888	HEINEMANN	Guided Reading, Second Edition	5/11/2017	104.00	572	W	R
345888	HEINEMANN	shipping	5/11/2017	10.40	572	W	R
345888	HEINEMANN	978 0 325 07769 7 BAS System 1	5/11/2017	850.00	001	W	R
345888	HEINEMANN	978 0 325 07770 3 BAS System	5/11/2017	1,275.00	001	W	R
345888	HEINEMANN	978 0 325 08873 0 BAS System 1	5/11/2017	700.00	001	W	R
345888	HEINEMANN	978 0 325 08875 4 BAS System 2	5/11/2017	700.00	001	W	R
345888	HEINEMANN	s/h	5/11/2017	317.25	001	W	R
345888	HEINEMANN	Acct. No. 20LENLOC00	5/11/2017	850.00	001	W	R
345888	HEINEMANN	Shipping	5/11/2017	68.00	001	W	R
345888	HEINEMANN	Acct. No. 20LENLOC00	5/11/2017	3,400.00	001	W	R
345888	HEINEMANN	Shipping	5/11/2017	272.00	001	W	R
345888	HEINEMANN	Acct. No. 20LENLOC00	5/11/2017	1,700.00	001	W	R
345888	HEINEMANN	Shipping	5/11/2017	136.00	001	W	R

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345888	HEINEMANN	Acct. No. 20LENLOC00	5/11/2017	7,845.00	001	W	R
345888	HEINEMANN	Shipping	5/11/2017	627.60	001	W	R
345888	HEINEMANN	Acct. No. 20LENLOC00	5/11/2017	2,760.00	001	W	R
345888	HEINEMANN	Shipping	5/11/2017	220.80	001	W	R
345888	HEINEMANN	Acct. No. 20LENLOC00	5/11/2017	5,885.00	001	W	R
345888	HEINEMANN	Shipping	5/11/2017	470.80	001	W	R
345888	HEINEMANN	Acct. No. 20LENLOC00	5/11/2017	2,550.00	001	W	R
345888	HEINEMANN	Shipping	5/11/2017	204.00	001	W	R
345889	GREEN-MURPHY, DEBBIE	3rd quarter quarter mileage	5/11/2017	60.52	001	W	R
345890	Griffen Hollow Studio LLC	Coasters - Miley Ind. tech	5/11/2017	1,500.00	009	W	R
345891	GROTH MUSIC	(FYP30) Hard yarn mallets	5/11/2017	78.30	001	W	R
345891	GROTH MUSIC	(FYR10) Soft rubber mallets	5/11/2017	57.00	001	W	R
345891	GROTH MUSIC	Shipping	5/11/2017	12.95	001	W	R
345892	AMAZON.COM	STUDENT FEES - SCIENCE	5/11/2017	701.47	009	W	R
345892	AMAZON.COM	STUDENT FEES - SCIENCE	5/11/2017	59.98	009	W	R
345892	AMAZON.COM	STUDENT FEES - SCIENCE	5/11/2017	59.96	009	W	R
345892	AMAZON.COM	STUDENT FEES - SCIENCE	5/11/2017	63.99	009	W	R
345892	AMAZON.COM	STUDENT FEES - SCIENCE	5/11/2017	112.93	009	W	R
345892	AMAZON.COM	STUDENT FEES - SCIENCE	5/11/2017	62.99	009	W	R
345892	AMAZON.COM	TECHNOLOGY SUPPLIES	5/11/2017	22.49	001	W	R
345892	AMAZON.COM	TECHNOLOGY SUPPLIES	5/11/2017	38.55	001	W	R
345893	HAUGLAND LEARNING CENTER	EDUCATIONAL TUITION FOR IEP	5/11/2017	5,100.00	516	W	R
345894	HEINEMANN	Acct. No. 20LENLOC00	5/11/2017	2,550.00	001	W	R
345894	HEINEMANN	Shipping	5/11/2017	204.00	001	W	R
345894	HEINEMANN	Acct. No. 20LENLOC00	5/11/2017	2,600.00	001	W	R
345894	HEINEMANN	Shipping	5/11/2017	208.00	001	W	R
345894	HEINEMANN	Books, see attached	5/11/2017	342.00	001	W	R
345894	HEINEMANN	10% shipping	5/11/2017	34.20	001	W	R
345894	HEINEMANN	Acct. No. 20LENLOC00	5/11/2017	3,875.00	001	W	R
345894	HEINEMANN	Shipping	5/11/2017	310.00	001	W	R
345894	HEINEMANN	Acct. No. 20LENLOC00	5/11/2017	2,550.00	001	W	R
345894	HEINEMANN	Shipping	5/11/2017	229.50	001	W	R
345894	HEINEMANN	Acct. No. 20LENLOC00	5/11/2017	3,400.00	001	W	R
345894	HEINEMANN	Shipping	5/11/2017	272.00	001	W	R
345894	HEINEMANN	Acct. No. 20LENLOC00	5/11/2017	3,400.00	001	W	R
345894	HEINEMANN	Shipping	5/11/2017	272.00	001	W	R
345895	Heitkamp, Lauren	Q3 mileage and expense	5/11/2017	122.25	001	W	R
345896	HENRY, BRAD	MILEAGE REIMBURSEMENT JAN-MAR	5/11/2017	68.27	001	W	R
345897	HERFF JONES	DIPLOMA COVERS	5/11/2017	28.14	009	W	R
345898	KET PROMOTIONS	DOUBLE GOLD CORDS (HONORS)	5/11/2017	1,260.00	009	W	R
345899	HERFF JONES	INTERACT/SERVICE CLUB - CLUB	5/11/2017	150.00	200	W	R
345900	AMAZON.COM	Classroom teaching aids	5/11/2017	20.89	001	W	R
345900	AMAZON.COM	STUDENT FEES - ART	5/11/2017	6.99	009	W	R
345900	AMAZON.COM	STUDENT FEES - ART	5/11/2017	15.98	009	W	R
345900	AMAZON.COM	STUDENT FEES - ART	5/11/2017	115.06	009	W	R
345900	AMAZON.COM	Q3 Open Teacher supplies for	5/11/2017	64.89	001	W	R
345900	AMAZON.COM	Q3 Open for Amazon purchases	5/11/2017	40.58	001	W	R
345900	AMAZON.COM	Q3 Open for Amazon purchases	5/11/2017	22.49	001	W	R
345900	AMAZON.COM	Q3 LA student purchases	5/11/2017	413.07	009	W	R
345900	AMAZON.COM	Q3 LA student purchases	5/11/2017	35.91	009	W	R
345900	AMAZON.COM	Q3 LA supplies purchases	5/11/2017	38.90	001	W	R
345900	AMAZON.COM	Inheritance: How Our Genes	5/11/2017	15.90	001	W	R
345900	AMAZON.COM	The Story of the Human Body	5/11/2017	32.04	001	W	R
345900	AMAZON.COM	The 6th Extinction: An	5/11/2017	23.97	001	W	R
345900	AMAZON.COM	Storm in a Teacup: The Physics	5/11/2017	88.35	001	W	R
345900	AMAZON.COM	Survival of the Sickest	5/11/2017	22.36	001	W	R
345900	AMAZON.COM	Your Inner Fish: A Journey	5/11/2017	21.74	001	W	R
345900	AMAZON.COM	The Disappearing Spoon ISBN10:	5/11/2017	7.40	001	W	R
345900	AMAZON.COM	Napoleon's Buttons ISBN10:	5/11/2017	20.34	001	W	R
345900	AMAZON.COM	TEACHING AIDS - HIGH SCHOOL	5/11/2017	90.31	001	W	R
345900	AMAZON.COM	OPEN PO FOR CLASSROOM	5/11/2017	36.94	001	W	R
345900	AMAZON.COM	OPEN PO FOR CLASSROOM	5/11/2017	27.50	001	W	R
345901	HOME FIELD ADVANTAGE	DRAMA SHIRTS (BLACK)	5/11/2017	165.00	200	W	R
345902	ASIST TRANSLATION SERVICES INC	FOREIGN LANGUAGE INTERPRETING	5/11/2017	75.00	001	W	R
345902	ASIST TRANSLATION SERVICES INC	FOREIGN LANGUAGE INTERPRETING	5/11/2017	87.28	001	W	R
345903	RUP INTERPRETING, LLC	HEARING IMPAIRED INTERPRETING	5/11/2017	1,400.00	516	W	R
345903	RUP INTERPRETING, LLC	HEARING IMPAIRED INTERPRETING	5/11/2017	570.00	516	W	R
345904	CROSS THREAD SOLUTIONS	FOREIGN LANGUAGE INTERPRETING	5/11/2017	90.00	001	W	R
345904	CROSS THREAD SOLUTIONS	FOREIGN LANGUAGE INTERPRETING	5/11/2017	201.40	001	W	R
345905	IPEVO INC.	5-868-3-08-00 Education's	5/11/2017	94.05	001	W	R
345906	IBM	IBM SPSS Regression	5/11/2017	122.40	001	W	R
345906	IBM	IBM SPSS Statistics Base	5/11/2017	221.60	001	W	R
345906	IBM	IBM SPSS Advanced Statistics	5/11/2017	122.40	001	W	R
345907	KENNEY, JEANETTE	3rd quarter quarter mileage	5/11/2017	47.08	001	W	R
345908	AMAZON.COM	EXTERNAL DVD/CD DRIVES	5/11/2017	97.93	001	W	R
345908	AMAZON.COM	SUPPLEMENTAL TEXTS FOR	5/11/2017	24.47	001	W	R
345908	AMAZON.COM	SUPPLIES/TEACHING AIDES	5/11/2017	100.00	001	W	R
345908	AMAZON.COM	Supplies for 1st Grade -	5/11/2017	58.48	001	W	R
345908	AMAZON.COM	IPEVO USB Camera - purchasing	5/11/2017	114.60	018	W	R
345908	AMAZON.COM	Lacdo laptop sleeve, gray	5/11/2017	13.99	001	W	R
345908	AMAZON.COM	AA batteries	5/11/2017	5.99	001	W	R
345908	AMAZON.COM	Logitech M325c wireless	5/11/2017	13.58	001	W	R
345908	AMAZON.COM	Microsoft wireless mobile	5/11/2017	17.00	001	W	R
345908	AMAZON.COM	replacement class books	5/11/2017	62.66	001	W	R
345908	AMAZON.COM	POINTERS STANDS AND MICE FOR	5/11/2017	14.99	001	W	R
345908	AMAZON.COM	POINTERS STANDS AND MICE FOR	5/11/2017	304.87	001	W	R
345908	AMAZON.COM	POINTERS STANDS AND MICE FOR	5/11/2017	107.59	001	W	R
345908	AMAZON.COM	POINTERS STANDS AND MICE FOR	5/11/2017	29.98	001	W	R
345908	AMAZON.COM	Multi-Grade Teaching Aids	5/11/2017	59.98	001	W	R
345908	AMAZON.COM	Staples	5/11/2017	37.99	001	W	R
345909	FRANK MILLER LUMBER	STUDENT FEES - INDUSTRIAL TECH	5/11/2017	1,945.30	009	W	R
345910	Freedom a la Cart	FORT ORANGE	5/11/2017	1,000.00	300	W	R

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345911	FREY SCIENTIFIC	PAIL OF 10 FETAL PIGS, 5-7	5/11/2017	47.94	009	W	R
345912	FUNDAMENTALS	Spring book club book -	5/11/2017	139.80	018	W	R
345912	FUNDAMENTALS	Wild Cats Past and Present -	5/11/2017	56.85	018	W	R
345912	FUNDAMENTALS	20% discount	5/11/2017	(11.37)	018	W	R
345913	GOPHER SPORT	PE SUPPLIES--PLEASE SEE	5/11/2017	863.90	009	W	R
345913	GOPHER SPORT	Kore Wobble Chair-Blue Kids	5/11/2017	69.95	001	W	R
345913	GOPHER SPORT	Shipping/Handling	5/11/2017	11.89	001	W	R
345914	AMAZON.COM	Misc Supplies for District	5/11/2017	55.58	001	W	R
345914	AMAZON.COM	Misc Supplies for District	5/11/2017	10.95	001	W	R
345914	AMAZON.COM	Misc Supplies for District	5/11/2017	32.57	001	W	R
345914	AMAZON.COM	Misc Supplies for District	5/11/2017	14.00	001	W	R
345914	AMAZON.COM	Misc Supplies for District	5/11/2017	4.65	001	W	R
345914	AMAZON.COM	Misc Supplies for District	5/11/2017	17.64	001	W	R
345914	AMAZON.COM	Misc Supplies for District	5/11/2017	3.32	001	W	R
345914	AMAZON.COM	Q3 social studies purchases	5/11/2017	84.04	001	W	R
345914	AMAZON.COM	Q3 social studies purchases	5/11/2017	10.81	001	W	R
345914	AMAZON.COM	Q3 social studies purchases	5/11/2017	468.13	001	W	R
345914	AMAZON.COM	INDUSTRIAL TECH	5/11/2017	32.82	009	W	R
345914	AMAZON.COM	INDUSTRIAL TECH	5/11/2017	75.54	009	W	R
345914	AMAZON.COM	INDUSTRIAL TECH	5/11/2017	24.00	009	W	R
345914	AMAZON.COM	INDUSTRIAL TECH	5/11/2017	410.42	009	W	R
345914	AMAZON.COM	Replacement classroom books	5/11/2017	19.32	001	W	R
345914	AMAZON.COM	Replacement classroom books	5/11/2017	7.81	001	W	R
345914	AMAZON.COM	Replacement classroom books	5/11/2017	17.97	001	W	R
345914	AMAZON.COM	Replacement classroom books	5/11/2017	(6.56)	001	W	R
345914	AMAZON.COM	Replacement classroom books	5/11/2017	90.72	001	W	R
345914	AMAZON.COM	Replacement classroom books	5/11/2017	39.98	001	W	R
345914	AMAZON.COM	Replacement classroom books	5/11/2017	9.94	001	W	R
345914	AMAZON.COM	Replacement classroom books	5/11/2017	17.97	001	W	R
345914	AMAZON.COM	Replacement classroom books	5/11/2017	11.98	001	W	R
345914	AMAZON.COM	Replacement classroom books	5/11/2017	6.56	001	W	R
345914	AMAZON.COM	Replacement classroom books	5/11/2017	5.06	001	W	R
345914	AMAZON.COM	Replacement classroom books	5/11/2017	86.24	001	W	R
345914	AMAZON.COM	Replacement classroom books	5/11/2017	13.98	001	W	R
345914	AMAZON.COM	Replacement classroom books	5/11/2017	17.91	001	W	R
345914	AMAZON.COM	Replacement classroom books	5/11/2017	27.92	001	W	R
345915	BOOKPAL, LLC	SKU# 9780440220117-THE KING'S	5/11/2017	250.25	009	W	R
345915	BOOKPAL, LLC	SKU# 9780547722184-CATHERINE,	5/11/2017	196.00	009	W	R
345915	BOOKPAL, LLC	SKU# 9780786816583-CRISPIN:	5/11/2017	448.00	009	W	R
345915	BOOKPAL, LLC	SKU# 9780670013982-THE	5/11/2017	820.00	009	W	R
345915	BOOKPAL, LLC	SKU# 9780440418221-MATILDA	5/11/2017	280.15	009	W	R
345916	LEONARD, BILL	COMMISSIONS FOR STUDENTS	5/11/2017	402.00	200	W	R
345917	DECKER EQUIPMENT	FS200G - Interchangeable sign	5/11/2017	89.70	001	W	R
345917	DECKER EQUIPMENT	FS200A - Interchangeable sign	5/11/2017	89.70	001	W	R
345917	DECKER EQUIPMENT	FS204 - SCHOOL CLOSED TODAY	5/11/2017	29.85	001	W	R
345917	DECKER EQUIPMENT	FS204 - KINDERGARTEN	5/11/2017	29.85	001	W	R
345917	DECKER EQUIPMENT	DS16 - Please Do Not Disturb -	5/11/2017	3.50	001	W	R
345917	DECKER EQUIPMENT	SHIPPING	5/11/2017	68.36	001	W	R
345917	DECKER EQUIPMENT	SHIPPING	5/11/2017	19.40	018	W	R
345917	DECKER EQUIPMENT	Library Equipment - STV18 -	5/11/2017	256.68	001	W	R
345918	APTIRIS	Professional Services Block 40	5/11/2017	6,300.00	001	W	R
345919	Arbor Scientific	PX-9102 CONCEPTUAL PHYSICS	5/11/2017	117.00	001	W	R
345919	Arbor Scientific	SHIPPING	5/11/2017	37.68	001	W	R
345920	ARES SPORTSWEAR	Camp Skeeter shirts (1st	5/11/2017	588.00	018	W	R
345921	ATLAS DOOR AND HARDWARE	7840 Graphics Way- labor and	5/11/2017	21,900.00	003	W	R
345922	AMAZON.COM	Music supplies-see attached	5/11/2017	143.44	001	W	R
345922	AMAZON.COM	Music supplies-see attached	5/11/2017	39.37	001	W	R
345922	AMAZON.COM	Music supplies-see attached	5/11/2017	16.47	001	W	R
345922	AMAZON.COM	TEACHING AIDS - PE/HEALTH	5/11/2017	36.36	001	W	R
345922	AMAZON.COM	TEACHING AIDS - PE/HEALTH	5/11/2017	338.73	001	W	R
345922	AMAZON.COM	Supplemental Text	5/11/2017	135.74	001	W	R
345922	AMAZON.COM	Supplemental Text	5/11/2017	27.93	001	W	R
345922	AMAZON.COM	Supplemental Text	5/11/2017	50.43	001	W	R
345922	AMAZON.COM	Supplemental Text	5/11/2017	192.66	001	W	R
345922	AMAZON.COM	Supplemental Text	5/11/2017	400.24	001	W	R
345922	AMAZON.COM	Copy Machine Supplies	5/11/2017	186.27	001	W	R
345922	AMAZON.COM	Teaching Aides all grades	5/11/2017	103.49	001	W	R
345922	AMAZON.COM	Principal's Fund	5/11/2017	28.10	018	W	R
345922	AMAZON.COM	Quoridor Mini	5/11/2017	19.99	001	W	R
345922	AMAZON.COM	Thames & Kosmos Dimension	5/11/2017	37.80	001	W	R
345922	AMAZON.COM	Otrio Board Game	5/11/2017	34.99	001	W	R
345922	AMAZON.COM	Don't Suspend Me!	5/11/2017	53.10	018	W	R
345922	AMAZON.COM	The PBIS Team Handbook	5/11/2017	191.66	018	W	R
345922	AMAZON.COM	Self Regulation in the	5/11/2017	237.93	018	W	R
345923	B&H PHOTO	B&H # CAL120 CANNON CANO SCAN,	5/11/2017	55.93	001	W	R
345923	B&H PHOTO	B&H # SABDJ5100 SAMSUNG	5/11/2017	115.98	001	W	R
345924	BAEHR, LISA	Reimbursement for expenses for	5/11/2017	50.00	001	W	R
345925	BARNES AND NOBLE	HIDDEN FIGURES PAPERBACK	5/11/2017	2,973.75	009	W	R
345925	BARNES AND NOBLE	HIDDEN FIGURES YA PAPERBACK	5/11/2017	359.40	009	W	R
345926	BENCHMARK EDUCATION COMPANY	Title I Supplies - AES	5/11/2017	1,089.00	572	W	R
345926	BENCHMARK EDUCATION COMPANY	Common Core ELA Short Reads	5/11/2017	99.00	001	W	R
345926	BENCHMARK EDUCATION COMPANY	Shipping	5/11/2017	9.90	001	W	R
345927	BEREND, DANIEL	MILEAGE APRIL - MAY 2017	5/11/2017	241.82	001	W	R
345928	AMAZON.COM	1CDBX140 Sony-Digital Voice	5/11/2017	26.48	018	W	R
345928	AMAZON.COM	1CDBX140 Sony-Digital Voice	5/11/2017	34.90	018	W	R
345928	AMAZON.COM	Science Olympiad	5/11/2017	3.34	200	W	R
345928	AMAZON.COM	CLASSROOM MATERIALS	5/11/2017	(232.99)	516	W	R
345928	AMAZON.COM	CLASSROOM MATERIALS	5/11/2017	(76.93)	516	W	R
345928	AMAZON.COM	CLASSROOM MATERIALS	5/11/2017	125.88	516	W	R
345928	AMAZON.COM	CLASSROOM MATERIALS	5/11/2017	26.30	516	W	R
345928	AMAZON.COM	AP CHEM BOOK AND REVIEW	5/11/2017	80.80	001	W	R
345928	AMAZON.COM	PHOTO LAB SUPPLIES	5/11/2017	115.59	009	W	R

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345928	AMAZON.COM	PHOTO LAB SUPPLIES	5/11/2017	102.49	009	W	R
345928	AMAZON.COM	PHOTO LAB SUPPLIES	5/11/2017	63.06	009	W	R
345928	AMAZON.COM	PHOTO LAB SUPPLIES	5/11/2017	77.45	009	W	R
345928	AMAZON.COM	PHOTO LAB SUPPLIES	5/11/2017	220.00	009	W	R
345928	AMAZON.COM	PHOTO LAB SUPPLIES	5/11/2017	496.25	009	W	R
345928	AMAZON.COM	PHOTO LAB SUPPLIES	5/11/2017	16.85	009	W	R
345928	AMAZON.COM	PHOTO LAB SUPPLIES	5/11/2017	28.26	009	W	R
345928	AMAZON.COM	PHOTO LAB SUPPLIES	5/11/2017	558.41	009	W	R
345928	AMAZON.COM	PHOTO LAB SUPPLIES	5/11/2017	14.66	009	W	R
345928	AMAZON.COM	PHOTO LAB SUPPLIES	5/11/2017	90.90	009	W	R
345928	AMAZON.COM	PHOTO LAB SUPPLIES	5/11/2017	424.75	009	W	R
345928	AMAZON.COM	PHOTO LAB SUPPLIES	5/11/2017	154.90	009	W	R
345928	AMAZON.COM	PHOTO LAB SUPPLIES	5/11/2017	756.51	009	W	R
345928	AMAZON.COM	PHOTO LAB SUPPLIES	5/11/2017	93.10	009	W	R
345928	AMAZON.COM	PHOTO LAB SUPPLIES	5/11/2017	192.65	009	W	R
345928	AMAZON.COM	PHOTO LAB SUPPLIES	5/11/2017	453.07	009	W	R
345928	AMAZON.COM	PHOTO LAB SUPPLIES	5/11/2017	335.91	009	W	R
345928	AMAZON.COM	PHOTO LAB SUPPLIES	5/11/2017	43.08	009	W	R
345928	AMAZON.COM	PHOTO LAB SUPPLIES	5/11/2017	12.30	009	W	R
345928	AMAZON.COM	PHOTO LAB SUPPLIES	5/11/2017	122.32	009	W	R
345928	AMAZON.COM	PHOTO LAB SUPPLIES	5/11/2017	11.24	009	W	R
345928	AMAZON.COM	INTERACT CLUB COLOR RUN	5/11/2017	294.00	200	W	R
345928	AMAZON.COM	INTERACT CLUB COLOR RUN	5/11/2017	294.00	200	W	R
345928	AMAZON.COM	STUDENT FEES - PE/HEALTH	5/11/2017	37.88	009	W	R
345928	AMAZON.COM	STUDENT FEES - PE/HEALTH	5/11/2017	7.11	009	W	R
345928	AMAZON.COM	STUDENT FEES - PE/HEALTH	5/11/2017	275.00	009	W	R
345928	AMAZON.COM	STUDENT FEES - PE/HEALTH	5/11/2017	598.55	009	W	R
345928	AMAZON.COM	STUDENT FEES - PE/HEALTH	5/11/2017	67.54	009	W	R
345928	AMAZON.COM	STUDENT FEES - PE/HEALTH	5/11/2017	474.48	009	W	R
345928	AMAZON.COM	STUDENT FEES - PE/HEALTH	5/11/2017	157.62	009	W	R
345928	AMAZON.COM	STUDENT FEES - PE/HEALTH	5/11/2017	141.48	009	W	R
345928	AMAZON.COM	STUDENT FEES - PE/HEALTH	5/11/2017	43.01	009	W	R
345928	AMAZON.COM	STUDENT FEES - PE/HEALTH	5/11/2017	43.96	009	W	R
345928	AMAZON.COM	Q4 teaching aides	5/11/2017	6.34	001	W	R
345928	AMAZON.COM	Q4 teaching aides	5/11/2017	42.25	001	W	R
345928	AMAZON.COM	Q4 teaching aides	5/11/2017	11.94	001	W	R
345928	AMAZON.COM	Q4 teaching aides	5/11/2017	145.66	001	W	R
345928	AMAZON.COM	Q4 teaching aides	5/11/2017	51.24	001	W	R
345929	Kurtek, Katrina	REIMBURSEMENT FOR MATERIALS	5/11/2017	87.89	200	W	R
345930	BIO-RAD	STUDENT FEES - SCIENCE	5/11/2017	124.00	009	W	R
345930	BIO-RAD	1662400EDU ELISA Immuno	5/11/2017	276.00	009	W	R
345930	BIO-RAD	Estimated Shipping/Handling	5/11/2017	23.19	009	W	R
345930	BIO-RAD	17001238EDU Algae Bead Lab	5/11/2017	290.00	009	W	R
345930	BIO-RAD	Estimated Shipping/Handling	5/11/2017	21.81	009	W	R
345931	BIRD, CORTNEY	Reimbursement for expenses for	5/11/2017	50.00	001	W	R
345932	BOOKPAL, LLC	CAT. # 9780140385724- THE	5/11/2017	473.77	009	W	R
345933	BREWSTER TRAVEL	CHARTER ORDER #21595	5/11/2017	3,405.00	200	W	R
345933	BREWSTER TRAVEL	LESS DEPOSIT (2/2017)	5/11/2017	(500.00)	200	W	R
345934	BRICKER & ECKLER LLP	ATTORNEY FEES - FY 17	5/11/2017	97.50	001	W	R
345935	BUCKEYE CERAMIC SUPPLY	TEACHING AIDS - VISUAL ARTS	5/11/2017	1,226.70	009	W	R
345936	BUCKLEY, TIFANIE	Reimbursement for expenses for	5/11/2017	50.00	001	W	W
345937	CDW-G INC.	1 - Epson ELPLP88 Replacement	5/11/2017	72.29	001	W	R
345938	CONSTRUCTION ANALYSIS, LLC	High School #4 Project-	5/11/2017	7,800.00	004	W	R
345939	CDW-G INC.	COMPLETE PROJECTOR MOUNTS FOR:	5/11/2017	1,150.10	001	W	R
345939	CDW-G INC.	COMPLETE PROJECTOR MOUNTS FOR:	5/11/2017	2,433.30	001	W	R
345939	CDW-G INC.	COMPLETE PROJECTOR	5/11/2017	168.00	001	W	R
345939	CDW-G INC.	COMPLETE PROJECTOR	5/11/2017	24.00	001	W	R
345939	CDW-G INC.	COMPLETE PROJECTOR	5/11/2017	101.70	001	W	R
345939	CDW-G INC.	COMPLETE PROJECTOR	5/11/2017	131.11	001	W	R
345939	CDW-G INC.	COMPLETE PROJECTOR MOUNTS FOR:	5/11/2017	239.89	001	W	R
345939	CDW-G INC.	COMPLETE PROJECTOR MOUNTS FOR:	5/11/2017	122.60	001	W	R
345939	CDW-G INC.	TEACHING AIDS - BUILDING	5/11/2017	545.69	001	W	R
345939	CDW-G INC.	QUOTE HVMR639	5/11/2017	1,807.71	001	W	R
345939	CDW-G INC.	DEL CTO 3180 N4200 128GB 4G	5/11/2017	5,400.00	001	W	R
345940	CAMP MARY ORTON	LIFETIME FITNESS - PE/HEALTH	5/11/2017	30.00	009	W	R
345940	CAMP MARY ORTON	OHS	5/11/2017	90.00	009	W	R
345940	CAMP MARY ORTON	OHS	5/11/2017	60.00	009	W	R
345941	CANDOR	Printing services for Central	5/11/2017	140.00	001	W	R
345942	CENGAGE LEARNING	BOOKS--PLEASE SEE ATTACHED	5/11/2017	3,203.52	001	W	R
345943	CENTRAL OHIO BEHAVIORAL CONSUL	EDUCATIONAL SERVICES FOR IEP	5/11/2017	1,187.50	516	W	W
345943	CENTRAL OHIO BEHAVIORAL CONSUL	EDUCATIONAL SERVICES FOR IEP	5/11/2017	125.00	516	W	W
345944	COTT	Hourly Facility Rental	5/11/2017	250.00	516	W	R
345945	CENTURY BUSINESS PRODUCTS	PM3600 VARIQUEST POSTER MAKER	5/11/2017	3,445.00	001	W	R
345945	CENTURY BUSINESS PRODUCTS	8 ROLL STARTER PAPER PACKAGE	5/11/2017	850.00	001	W	R
345945	CENTURY BUSINESS PRODUCTS	CBP LOYALTY DISCOUNT	5/11/2017	(200.00)	001	W	R
345945	CENTURY BUSINESS PRODUCTS	SHIPPING	5/11/2017	99.00	001	W	R
345945	CENTURY BUSINESS PRODUCTS	2301T-POSTER PAPER BLUE TTP	5/11/2017	358.65	001	W	R
345945	CENTURY BUSINESS PRODUCTS	2302T-POSTER PAPER RED TTP	5/11/2017	239.10	001	W	R
345945	CENTURY BUSINESS PRODUCTS	2303T-POSTER PAPER GREEN TTP	5/11/2017	119.55	001	W	R
345945	CENTURY BUSINESS PRODUCTS	2300T-POSTER PAPER BLACK TTP	5/11/2017	-	001	W	R
345945	CENTURY BUSINESS PRODUCTS	SHIPPING	5/11/2017	38.00	001	W	R
345945	CENTURY BUSINESS PRODUCTS	2300T Black on White TTP	5/11/2017	239.10	001	W	R
345945	CENTURY BUSINESS PRODUCTS	2301T Blue on White TTP poster	5/11/2017	239.10	001	W	R
345945	CENTURY BUSINESS PRODUCTS	2306T Purple on White TTP	5/11/2017	239.10	001	W	R
345945	CENTURY BUSINESS PRODUCTS	shipping	5/11/2017	38.00	001	W	R
345946	CROTON CRAFT	Elite 8 Awards	5/11/2017	522.00	300	W	W
345947	DAYTON CINCINNATI TECHNOLOGY	Dell Chromebook 11	5/11/2017	4,389.00	572	W	R
345947	DAYTON CINCINNATI TECHNOLOGY	Google Management Console	5/11/2017	504.00	572	W	R
345947	DAYTON CINCINNATI TECHNOLOGY	DCTS White Glove Service	5/11/2017	105.00	572	W	R
345947	DAYTON CINCINNATI TECHNOLOGY	Dell Chromebook 11 -	5/11/2017	209.00	001	W	R
345947	DAYTON CINCINNATI TECHNOLOGY	Google Management Console	5/11/2017	24.00	001	W	R
345947	DAYTON CINCINNATI TECHNOLOGY	DCTS White Glove Service	5/11/2017	5.00	001	W	R

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345948	DELAWARE GENERAL HEALTH DIST.	HEP B IMMUNIZATIONS FOR	5/11/2017	76.25	001	W	R
345948	DELAWARE GENERAL HEALTH DIST.	HEP B IMMUNIZATIONS FOR	5/11/2017	76.25	001	W	R
345949	Deliman, John R.	1 hour orchestra clinic on	5/11/2017	100.00	200	W	R
345950	DEMANA, MICHAEL	Reimbursement for expenses for	5/11/2017	44.00	001	W	R
345951	DEMCO	LIBRARY SUPPLIES--PLEASE SEE	5/11/2017	207.99	001	W	R
345951	DEMCO	Supplies for Library - please	5/11/2017	334.79	001	W	R
345952	DAYTON CINCINNATI TECHNOLOGY	26 Dell Chromebooks with	5/11/2017	7,938.00	001	W	R
345953	DIGITAL IMPRESSIONS	CLASS OF 2020 - CLUB ACCOUNT	5/11/2017	111.54	200	W	R
345954	Dura Seal	FY17 District Asphalt	5/11/2017	25,098.27	003	W	R
345954	Dura Seal	FY17 District Asphalt	5/11/2017	32,139.01	003	W	R
345954	Dura Seal	FY17 District Asphalt	5/11/2017	29,661.07	003	W	R
345955	EDUCATIONAL SERVICE CENTER	Project-Based Learning 101,	5/11/2017	2,703.75	590	W	R
345956	EGELHOFF SPORTING GOODS	MUSIC TRIP SHIRTS	5/11/2017	800.00	200	W	R
345957	ELK PROMOTIONS, INC	April BOE student awards,	5/11/2017	58.75	001	W	R
345957	ELK PROMOTIONS, INC	April BOE student awards,	5/11/2017	1,964.72	001	W	R
345958	FANNING/HOWEY ASSOC.,INC	INCREASE PO	5/11/2017	4,255.59	003	W	R
345959	FLINN SCIENTIFIC INC	AP8696 SPECTROSCOPE	5/11/2017	173.70	009	W	R
345959	FLINN SCIENTIFIC INC	AP1327 SPECTRUM TUBE POWER	5/11/2017	192.60	009	W	R
345959	FLINN SCIENTIFIC INC	AP1334 HYDROGEN GAS SPECTRUM	5/11/2017	36.90	009	W	R
345959	FLINN SCIENTIFIC INC	AP1329 ARGON SPECTRUM TUBE	5/11/2017	36.90	009	W	R
345959	FLINN SCIENTIFIC INC	AP1336 KRYPTON	5/11/2017	36.90	009	W	R
345959	FLINN SCIENTIFIC INC	AP1342 XENON	5/11/2017	48.24	009	W	R
345959	FLINN SCIENTIFIC INC	OB2118 HOOK WEIGHT SET (9	5/11/2017	223.20	009	W	R
345959	FLINN SCIENTIFIC INC	AP7457 DOPPLER	5/11/2017	31.01	009	W	R
345959	FLINN SCIENTIFIC INC	AP6422 TUNING FORK ACTIVATOR	5/11/2017	12.42	009	W	R
345959	FLINN SCIENTIFIC INC	SHIPPING	5/11/2017	-	009	W	R
345960	FOERTMEYER&SONS GREENHOUSE	Spring Flower Sale invoice	5/11/2017	12,436.00	018	W	R
345961	4IMPRINT, INC.	Volunteer Gifts	5/11/2017	830.06	001	W	R
345962	FLOURISH INTEGRATED THERAPY	EDUCATIONAL SUPPORT SERVICES	5/11/2017	427.25	516	W	R
345963	FOLLETT SCHOOL SOLUTIONS, INC	See attached list of library	5/11/2017	584.13	001	W	R
345963	FOLLETT SCHOOL SOLUTIONS, INC	See attached order for New	5/11/2017	189.86	001	W	R
345964	FRANK MILLER LUMBER	INDUSTRIAL TECH	5/11/2017	1,980.56	009	W	R
345965	FREY SCIENTIFIC	AC/DC POWER SUPPLY-6V/12V	5/11/2017	423.30	001	W	R
345966	FUNDAMENTALS	THE POSTCARD by Tony Abbott	5/11/2017	64.00	001	W	R
345966	FUNDAMENTALS	Open PO for Media Services	5/11/2017	370.00	001	W	R
345966	FUNDAMENTALS	1 copy of SCYTHE	5/11/2017	15.19	009	W	R
345967	GBC	Service call and parts for	5/11/2017	200.00	001	W	R
345967	GBC	Laminator Service Call	5/11/2017	82.27	001	W	R
345968	Garrett Book Company	BOOK ORDER FOR THE	5/11/2017	1,315.00	001	W	R
345969	GOPHER SPORT	GC77-848 RED DELUXE VINYL	5/11/2017	11.90	009	W	R
345969	GOPHER SPORT	GC77-849 BLUE DELUXE VINYL	5/11/2017	11.90	009	W	R
345969	GOPHER SPORT	GC77-855 BLACK DELUXE VINYL	5/11/2017	11.90	009	W	R
345969	GOPHER SPORT	GC77-850 GREEN DELUXE VINYL	5/11/2017	11.90	009	W	R
345969	GOPHER SPORT	GC77-856 RED DELUXE VINYL	5/11/2017	17.90	009	W	R
345969	GOPHER SPORT	GC77-857 BLUE DELUXE VINYL	5/11/2017	17.90	009	W	R
345969	GOPHER SPORT	GC77-858 GREEN DELUXE VINYL	5/11/2017	17.90	009	W	R
345969	GOPHER SPORT	GC77-863 BLACK DELUXE VINYL	5/11/2017	17.90	009	W	R
345969	GOPHER SPORT	SHIPPING	5/11/2017	20.24	009	W	R
345970	GREAT BOOKS FOUNDATION	978-1-933147-25-3 GRADE K	5/11/2017	89.75	001	W	R
345970	GREAT BOOKS FOUNDATION	978-1-933147-32-1 GRADE 1	5/11/2017	89.75	001	W	R
345970	GREAT BOOKS FOUNDATION	978-1-933147-33-8 TEACHER	5/11/2017	199.90	001	W	R
345970	GREAT BOOKS FOUNDATION	978-1-933147-34-5 TEACHER	5/11/2017	399.80	001	W	R
345970	GREAT BOOKS FOUNDATION	SHIPPING-50% OFF	5/11/2017	31.17	001	W	R
345971	DUBLIN SCIOTO LAX BOOSTERS	Boys Lacrosse Entry	5/11/2017	85.00	300	W	R
345972	HALLERROSS & ASSOCIATES	Interpreter services for April	5/11/2017	62.70	001	W	R
345973	HEALTHCARE BILLING SERVICES, I	MEDICAID RECEIPTS - FY 17	5/11/2017	1,361.61	001	W	R
345974	HEINEMANN	E06047 F&P Leveled Literacy	5/11/2017	4,950.00	572	W	R
345974	HEINEMANN	shipping	5/11/2017	445.50	572	W	R
345974	HEINEMANN	Benchmark Assessment System	5/11/2017	425.00	001	W	R
345974	HEINEMANN	Benchmark Assessment System	5/11/2017	425.00	001	W	R
345974	HEINEMANN	Shipping/Handling	5/11/2017	85.00	001	W	R
345974	HEINEMANN	978-0-325-02873-6	5/11/2017	737.60	001	W	R
345974	HEINEMANN	978-0-325-08965-2	5/11/2017	295.04	001	W	R
345974	HEINEMANN	Shipping and Handling	5/11/2017	75.23	001	W	R
345974	HEINEMANN	Discount for order	5/11/2017	(280.36)	001	W	R
345974	HEINEMANN	Benchmark Assessment	5/11/2017	850.00	001	W	R
345974	HEINEMANN	Benchmark Assessment	5/11/2017	850.00	001	W	R
345974	HEINEMANN	Shipping/Handling	5/11/2017	170.00	001	W	R
345975	HERFF JONES	Student Fees - High School	5/11/2017	2,030.49	009	W	R
345976	KET PROMOTIONS	Student Fees - High School	5/11/2017	1,590.00	009	W	R
345977	HERFF JONES	MISC. GRADUATION SUPPLIES	5/11/2017	799.52	009	W	R
345978	SPEECH LANGUAGE PATH	EDUCATIONAL EVALUATIONS	5/11/2017	150.00	001	W	R
345979	JACKSON, ANGIE	Reimbursement for registration	5/11/2017	70.00	001	W	R
345980	JUNIOR LIBRARY GUILD	RENEW SCHOOL LIBRARY	5/11/2017	54.00	001	W	R
345981	KELLER PIANO SERVICES	Accompanist for May 3, 2017	5/11/2017	200.00	001	W	R
345982	FANNING/HOWEY ASSOC.,INC	SMS Classroom Conversion	5/11/2017	20,000.00	003	W	R
345982	FANNING/HOWEY ASSOC.,INC	SMS/Preschool Conversion	5/11/2017	2,072.58	001	W	R
345983	AVI-SPL	Item# CHIWB3E WHITEBOARD	5/12/2017	646.84	001	W	R
345983	AVI-SPL	CHIWB3E Whiteboard Mount	5/12/2017	323.42	018	W	R
345984	TEACHER'S DISCOVERY	Creating Easy Mock Trials for	5/12/2017	24.95	401	W	R
345984	TEACHER'S DISCOVERY	Excavate mummy kits	5/12/2017	48.00	401	W	R
345984	TEACHER'S DISCOVERY	Hero or villain posters	5/12/2017	14.95	401	W	R
345984	TEACHER'S DISCOVERY	shipping	5/12/2017	9.50	401	W	R
345985	EDUCATORS PUBL. SERV	Words I Use When I Write books	5/12/2017	84.00	401	W	R
345985	EDUCATORS PUBL. SERV	Words I Use When I Write Books	5/12/2017	55.20	401	W	R
345985	EDUCATORS PUBL. SERV	My Journal	5/12/2017	42.00	401	W	R
345985	EDUCATORS PUBL. SERV	Shipping	5/12/2017	18.12	401	W	R
345986	LANGUAGE&LITERACY INTERVENTION	Reading Intervention Services	5/12/2017	735.00	401	W	R
345986	LANGUAGE&LITERACY INTERVENTION	Reading Intervention Services	5/12/2017	85.00	401	W	R
345987	EDUCATIONAL SERVICE CENTER	FY17 CONTRACTED SERVICES	5/12/2017	333,661.09	001	W	R
345987	EDUCATIONAL SERVICE CENTER	FY17 CONTRACTED SERVICES	5/12/2017	348,048.26	001	W	R
345987	EDUCATIONAL SERVICE CENTER	FY17 CONTRACTED SERVICES	5/12/2017	(5,155.59)	001	W	R

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345987	EDUCATIONAL SERVICE CENTER	FY17 CONTRACTED SERVICES	5/12/2017	(3,172.67)	001	W	R
345987	EDUCATIONAL SERVICE CENTER	FY17 CONTRACTED SERVICES	5/12/2017	(5,155.58)	001	W	R
345987	EDUCATIONAL SERVICE CENTER	FY17 CONTRACTED SERVICES	5/12/2017	(3,172.67)	001	W	R
345988	OHIO DEPARTMENT OF JOB AND	N FLESHMAN-UNEMP	5/12/2017	935.15	001	W	R
345989	CenturyLink	District Wide Long Distance	5/15/2017	254.01	001	W	R
345990	CITY OF COLUMBUS, TREASURER	OMES Water and Sewer	5/15/2017	1,495.93	001	W	R
345990	CITY OF COLUMBUS, TREASURER	Food Service Water OMES	5/15/2017	46.26	006	W	R
345991	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	5/15/2017	224.56	001	W	R
345991	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	5/15/2017	4,511.69	001	W	R
345992	DELAWARE CO. REG. SEWER DIST.	Jan to June 2016 Sewer	5/15/2017	373.44	001	W	R
345992	DELAWARE CO. REG. SEWER DIST.	East Bus Garage	5/15/2017	631.68	001	W	R
345992	DELAWARE CO. REG. SEWER DIST.	Wyandot Run	5/15/2017	1,477.06	001	W	R
345992	DELAWARE CO. REG. SEWER DIST.	Alum Creek	5/15/2017	1,481.76	001	W	R
345992	DELAWARE CO. REG. SEWER DIST.	Scioto Ridge	5/15/2017	1,949.93	001	W	R
345992	DELAWARE CO. REG. SEWER DIST.	Arrowhead Elementary	5/15/2017	1,583.97	001	W	R
345992	DELAWARE CO. REG. SEWER DIST.	Oak Creek	5/15/2017	1,461.98	001	W	R
345992	DELAWARE CO. REG. SEWER DIST.	Tyler Run	5/15/2017	1,461.98	001	W	R
345992	DELAWARE CO. REG. SEWER DIST.	Walnut Creek	5/15/2017	1,583.97	001	W	R
345992	DELAWARE CO. REG. SEWER DIST.	Indian Springs	5/15/2017	1,583.97	001	W	R
345992	DELAWARE CO. REG. SEWER DIST.	Glen Oak	5/15/2017	1,583.97	001	W	R
345992	DELAWARE CO. REG. SEWER DIST.	Liberty Tree	5/15/2017	1,583.97	001	W	R
345992	DELAWARE CO. REG. SEWER DIST.	Johnnycake Corners	5/15/2017	1,583.04	001	W	R
345992	DELAWARE CO. REG. SEWER DIST.	Freedom Trail	5/15/2017	1,089.50	001	W	R
345992	DELAWARE CO. REG. SEWER DIST.	Cheshire Elementary	5/15/2017	1,089.50	001	W	R
345992	DELAWARE CO. REG. SEWER DIST.	Heritage Elementary	5/15/2017	1,089.50	001	W	R
345992	DELAWARE CO. REG. SEWER DIST.	Shanahan Middle	5/15/2017	2,216.52	001	W	R
345992	DELAWARE CO. REG. SEWER DIST.	Liberty Middle	5/15/2017	2,239.14	001	W	R
345992	DELAWARE CO. REG. SEWER DIST.	Orange Middle	5/15/2017	2,193.91	001	W	R
345992	DELAWARE CO. REG. SEWER DIST.	Hyatts Middle	5/15/2017	2,239.14	001	W	R
345992	DELAWARE CO. REG. SEWER DIST.	Berkshire Middle	5/15/2017	1,648.94	001	W	R
345992	DELAWARE CO. REG. SEWER DIST.	Olentangy High School	5/15/2017	3,447.09	001	W	R
345992	DELAWARE CO. REG. SEWER DIST.	Liberty High School	5/15/2017	3,980.28	001	W	R
345992	DELAWARE CO. REG. SEWER DIST.	Orange High School	5/15/2017	3,980.28	001	W	R
345992	DELAWARE CO. REG. SEWER DIST.	Olentangy Academy	5/15/2017	349.44	001	W	R
345992	DELAWARE CO. REG. SEWER DIST.	Food Services D/W	5/15/2017	931.88	006	W	R
345993	AMERICAN ELECTRIC POWER	Electricity Jan to June 2016	5/15/2017	26.70	001	W	R
345993	AMERICAN ELECTRIC POWER	Cheshire	5/15/2017	5,206.29	001	W	R
345993	AMERICAN ELECTRIC POWER	Freedom Trail	5/15/2017	4,313.49	001	W	R
345993	AMERICAN ELECTRIC POWER	Glen Oak	5/15/2017	5,121.32	001	W	R
345993	AMERICAN ELECTRIC POWER	Johnnycake Corners	5/15/2017	3,587.22	001	W	R
345993	AMERICAN ELECTRIC POWER	Oak Creek	5/15/2017	5,417.91	001	W	R
345993	AMERICAN ELECTRIC POWER	Olentangy Meadows	5/15/2017	4,513.85	001	W	R
345993	AMERICAN ELECTRIC POWER	Scioto Ridge	5/15/2017	5,019.61	001	W	R
345993	AMERICAN ELECTRIC POWER	Tyler Run	5/15/2017	4,567.26	001	W	R
345993	AMERICAN ELECTRIC POWER	Walnut Creek	5/15/2017	5,851.79	001	W	R
345993	AMERICAN ELECTRIC POWER	Wyandot Run	5/15/2017	6,360.47	001	W	R
345993	AMERICAN ELECTRIC POWER	Berkshire Middle	5/15/2017	8,501.83	001	W	R
345993	AMERICAN ELECTRIC POWER	Liberty Middle	5/15/2017	10,713.51	001	W	R
345993	AMERICAN ELECTRIC POWER	Orange Middle	5/15/2017	11,496.63	001	W	R
345993	AMERICAN ELECTRIC POWER	Shanahan Middle	5/15/2017	26,003.20	001	W	R
345993	AMERICAN ELECTRIC POWER	Liberty High School	5/15/2017	-	001	W	R
345993	AMERICAN ELECTRIC POWER	Orange High School	5/15/2017	22,694.59	001	W	R
345993	AMERICAN ELECTRIC POWER	East Bus Garage	5/15/2017	1,758.93	001	W	R
345993	AMERICAN ELECTRIC POWER	West Bus/Maintenance Compound	5/15/2017	17.86	001	W	R
345993	AMERICAN ELECTRIC POWER	Food Service D/W	5/15/2017	2,406.06	006	W	R
345994	SHULTZ, MELINDA	Expenses reimbursement for The	5/15/2017	730.52	590	W	R
345995	NIETFELD, AMY	Expenses reimbursement for The	5/15/2017	797.61	590	W	R
345996	W.T. COX SUBSCRIPTIONS	See attached list of magazines	5/15/2017	353.24	001	W	R
345997	Elena Aguilar Consulting	The Art of Coaching, June	5/15/2017	800.00	590	W	R
345998	ASHLAND UNIVERSITY	Purchase of 150 vouchers for	5/15/2017	20,250.00	001	W	R
345999	Langley, Stephanie	VI-B MILEAGE	5/15/2017	220.53	516	W	R
346000	STEVENS, PAT JECK	VI-B MILEAGE	5/15/2017	115.03	516	W	R
346001	DAVIS, CHARLOTTE	VI-B MILEAGE	5/15/2017	19.26	516	W	R
346002	Maus, Elizabeth	PHYSICAL THERAPISTS	5/15/2017	28.36	001	W	R
346003	DETILLIO, VINCENT	District Mileage	5/15/2017	59.92	001	W	R
346004	ELKINS, ANTHONY	District Mileage	5/15/2017	63.86	001	W	R
346005	Powers, Jacqueline	District Mileage	5/15/2017	63.24	001	W	W
346006	KNAPPE, LEANN	District Mileage	5/15/2017	18.99	001	W	W
346007	COLE, HEATHER	District Mileage	5/15/2017	23.33	001	W	W
346008	ZAYE, PATRICK	Mileage Reimbursement	5/15/2017	120.86	001	W	R
346009	Tufts, LaMont	Mileage Reimbursement	5/15/2017	141.99	001	W	R
346010	NYSTROM, SUZY	Mileage Reimbursement	5/15/2017	78.65	001	W	R
346011	SOSTER, HEATHER	Mileage Reimbursement	5/15/2017	122.13	001	W	R
346012	Williams, Vicki	CERTIFIED MILEAGE (TRAVELING	5/15/2017	34.24	001	W	W
346013	Cwynar, Marsha	CERTIFIED MILEAGE (TRAVELING	5/15/2017	36.11	001	W	W
346014	Fuller, Kristopher	CERTIFIED MILEAGE (TRAVELING	5/15/2017	81.32	001	W	R
346015	BROWN, ANDREW	CERTIFIED MILEAGE (TRAVELING	5/15/2017	395.04	001	W	R
346016	TAUB, KATIE	CERTIFIED MILEAGE (TRAVELING	5/15/2017	10.81	001	W	R
346017	Whalen, Amie	CERTIFIED MILEAGE (TRAVELING	5/15/2017	43.33	001	W	R
346018	WEST, JAMES	CERTIFIED MILEAGE (TRAVELING	5/15/2017	135.62	001	W	R
346019	RIEBOLD, KIRSTI	CERTIFIED MILEAGE (TRAVELING	5/15/2017	84.00	001	W	W
346020	LAKESHORE LEARNING MATERIALS	LK297 Heavy Duty Chart - Red	5/15/2017	22.99	001	W	R
346020	LAKESHORE LEARNING MATERIALS	RA415 Extra Chart Stand Rings	5/15/2017	6.99	001	W	R
346020	LAKESHORE LEARNING MATERIALS	shipping	5/15/2017	5.00	001	W	R
346021	LOFT VIOLIN SHOP	OPEN PO for Orchestra repairs	5/15/2017	1,500.00	001	W	R
346021	LOFT VIOLIN SHOP	FOR REPAIRS	5/15/2017	600.00	001	W	R
346021	LOFT VIOLIN SHOP	INSTRUMENTAL	5/15/2017	398.00	001	W	R
346021	LOFT VIOLIN SHOP	REPAIRS APRIL/MAY	5/15/2017	202.00	018	W	R
346021	LOFT VIOLIN SHOP	Bow and bass repairs (8 Bow	5/15/2017	500.00	001	W	R
346022	MACKIN EDUCATIONAL RESOURCES	See attached	5/15/2017	1,131.34	001	W	R
346023	MAGNUM PRESS	HIGH SCHOOL - PRINTING	5/15/2017	165.00	001	W	R
346023	MAGNUM PRESS	NEWSPAPER - CLUB ACCOUNT	5/15/2017	1,150.00	200	W	R

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346023	MAGNUM PRESS	INCREASE PO	5/15/2017	687.50	200	W	R
346024	Maxim Healthcare Services, Inc	EDUCATIONAL COSTS FOR IEP	5/15/2017	849.75	516	W	R
346024	Maxim Healthcare Services, Inc	EDUCATIONAL COSTS FOR IEP	5/15/2017	1,056.00	516	W	R
346025	MCDONNELL, TOM	MILEAGE REIMBURSEMENT JAN-MAR	5/15/2017	244.50	001	W	R
346026	MC FARLAND, KATHY	Principal's Fund - Mileage	5/15/2017	74.52	001	W	R
346027	MCCLASKEY, DIANE	Teacher used her own personal	5/15/2017	68.51	018	W	R
346028	MC GRAW HILL EDUCATION, LLC	Classroom resource materials	5/15/2017	4,864.38	516	W	R
346029	MEYER, TODD	MILEAGE / EXPENSE	5/15/2017	50.83	001	W	R
346029	MEYER, TODD	MILEAGE REIMBURSEMENT	5/15/2017	13.91	001	W	R
346030	MINUTEMAN PRESS	BEACON PAPER APR-MAY	5/15/2017	1,782.19	200	W	R
346031	MUSKINGUM VALLEY ESC	EDUCATIONAL COSTS FOR STUDENT	5/15/2017	2,648.16	001	W	R
346032	MT BUSINESS TECHNOLOGIES, INC.	Type H Staple Refill	5/15/2017	179.04	001	W	R
346032	MT BUSINESS TECHNOLOGIES, INC.	Estimated Shipping/Handling	5/15/2017	-	001	W	R
346033	Pam Cook Speech Pathology Inc.	EDUCATIONAL COSTS FOR IEP	5/15/2017	150.00	001	W	R
346034	PASCO SCIENTIFIC	ME-6951 GOCAR-FRICTIONLESS CAR	5/15/2017	273.00	001	W	R
346034	PASCO SCIENTIFIC	ME-6951 GOCAR-FRICTIONLESS CAR	5/15/2017	39.00	001	W	R
346034	PASCO SCIENTIFIC	SHIPPING	5/15/2017	34.00	001	W	R
346034	PASCO SCIENTIFIC	ME-6933 PASCARS (RED)	5/15/2017	150.00	009	W	R
346034	PASCO SCIENTIFIC	ME-6934 PASCARS (BLUE)	5/15/2017	184.00	009	W	R
346035	PORTA KLEEN	Porta-john @ softball fields	5/15/2017	255.00	300	W	R
346036	Proforma Graphic Services	PSEPRZ-G (CHECKS)	5/15/2017	206.60	001	W	R
346036	Proforma Graphic Services	PSEMPZ (PURCHASE ORDERS)	5/15/2017	197.80	001	W	R
346036	Proforma Graphic Services	SHIPPING	5/15/2017	55.52	001	W	R
346037	PROQUEST INFORMATION &	Culture Grams Subscription	5/15/2017	1,110.00	001	W	R
346038	PROFESSIONAL SERVICE	High School #4- Professional	5/15/2017	5,098.92	004	W	R
346039	Resources for Educators	Home & School Connection	5/15/2017	229.00	572	W	W
346040	REALLY GOOD STUFF	701991-POSTER STORAGE BOX	5/15/2017	30.49	001	W	R
346040	REALLY GOOD STUFF	SHIPPING	5/15/2017	6.95	001	W	R
346041	Riddell All American	Equipment supplies	5/15/2017	985.47	300	W	R
346041	Riddell All American	Equipment supplies	5/15/2017	62.42	300	W	R
346041	Riddell All American	Equipment repair	5/15/2017	185.00	300	W	R
346041	Riddell All American	Equipment supplies	5/15/2017	12.15	300	W	R
346042	SCANTRON	882-E ANSWER SHEET 100Q, 5CHC	5/15/2017	272.00	001	W	R
346042	SCANTRON	ITEM ANALYSIS 50QUS 2/S RED	5/15/2017	16.00	001	W	R
346042	SCANTRON	SHIPPING	5/15/2017	28.80	001	W	R
346043	School Remedy	EDUCATIONAL COSTS FOR IEP	5/15/2017	3,750.00	516	W	R
346044	STANDERWICK, TARN	PIANO ACCOMPANIMENT SERVICES	5/15/2017	200.00	001	W	R
346044	STANDERWICK, TARN	PIANO ACCOMPANIMENT SERVICES	5/15/2017	200.00	001	W	R
346045	STANTON'S SHEET MUSIC	sheet music for final concert	5/15/2017	329.40	001	W	R
346046	STEP BY STEP ACADEMY	TUITION FOR THE EDUCATION OF	5/15/2017	32,875.50	516	W	R
346047	STANTON'S SHEET MUSIC	OPEN PO	5/15/2017	499.01	001	W	R
346048	Sulewski, Alexa	SEAMSTRESS SERVICES RENDERED	5/15/2017	1,000.00	200	W	W
346049	SYROKA, JUSTIN J.	Principal's Office	5/15/2017	139.31	001	W	R
346050	Sergeant Laboratories Inc.	Aristotle Insight Network	5/15/2017	45,224.44	001	W	R
346051	3D MOLECULAR DESIGNS, LLC	MTBR-01 MODELING MINI 4'	5/15/2017	55.50	009	W	R
346051	3D MOLECULAR DESIGNS, LLC	SK-06 SYNAPSE MODELING KIT	5/15/2017	504.00	009	W	R
346051	3D MOLECULAR DESIGNS, LLC	SHIPPING	5/15/2017	21.94	009	W	R
346052	TIMING FIRST	Track timing equipment rental	5/15/2017	600.00	300	W	R
346053	T & L GRAPHICS	BKOM T-SHIRTS	5/15/2017	812.00	018	W	R
346054	TOM SEXTON & ASSOCIATES	PORCELAIN DRY ERASE BOARD	5/15/2017	408.00	001	W	R
346054	TOM SEXTON & ASSOCIATES	SHIPPING/FREIGHT	5/15/2017	200.00	001	W	R
346055	TURTLE LADY	Kindergarten fieldtrip - May 9	5/15/2017	145.00	018	W	R
346056	ULINE, INC.	H-1778C 102 CLEAR BIN CABINET	5/15/2017	1,059.00	001	W	R
346056	ULINE, INC.	SHIPPING	5/15/2017	118.62	001	W	R
346057	UNIFIRST CORPORATION	Uniforms and shop rags for	5/15/2017	37.36	001	W	R
346057	UNIFIRST CORPORATION	Uniforms and shop rags for	5/15/2017	30.98	001	W	R
346057	UNIFIRST CORPORATION	Uniforms and shop rags for	5/15/2017	37.36	001	W	R
346057	UNIFIRST CORPORATION	Uniforms and shop rags for	5/15/2017	37.36	001	W	R
346057	UNIFIRST CORPORATION	Uniforms and shop rags for	5/15/2017	30.98	001	W	R
346057	UNIFIRST CORPORATION	Uniforms and shop rags for	5/15/2017	37.36	001	W	R
346057	UNIFIRST CORPORATION	Uniforms and shop rags for	5/15/2017	37.36	001	W	R
346057	UNIFIRST CORPORATION	Uniforms and shop rags for	5/15/2017	30.98	001	W	R
346057	UNIFIRST CORPORATION	Uniforms and shop rags for	5/15/2017	37.36	001	W	R
346057	UNIFIRST CORPORATION	Uniforms and shop rags for	5/15/2017	37.36	001	W	R
346057	UNIFIRST CORPORATION	Uniforms and shop rags for	5/15/2017	30.98	001	W	R
346057	UNIFIRST CORPORATION	Uniforms and shop rags for	5/15/2017	37.36	001	W	R
346057	UNIFIRST CORPORATION	Uniforms and shop rags for	5/15/2017	37.36	001	W	R
346057	UNIFIRST CORPORATION	Uniforms and shop rags for	5/15/2017	30.98	001	W	R
346057	UNIFIRST CORPORATION	Uniforms and shop rags for	5/15/2017	37.36	001	W	R
346058	Vedder, Kimberlee	Expenses reimbursement for	5/15/2017	583.50	590	W	R
346059	VERITIV OPERATING COMPANY	COPIER PAPER--WHITE BRIGHT 92	5/15/2017	2,670.00	001	W	R
346060	VERNIER SOFTWARE & TECHNOLOGIE	LABQUEST 2	5/15/2017	3,983.37	001	W	R
346061	VIAQUEST, INC	EDUCATIONAL SERVICES FOR IEP	5/15/2017	7,641.00	516	W	R
346062	VIP REHABILITATION SERVICES	VI & ORIENTATION AND MOBILITY	5/15/2017	5,467.50	516	W	R
346063	UPS	UPS (#1ABE29) APR-JUNE	5/15/2017	19.18	001	W	R
346064	WARFIELD, BILL	MILEAGE--APRIL-MAY	5/15/2017	204.12	001	W	W
346065	Winfield, Daniel	VIOLA COACHING	5/15/2017	450.00	001	W	R
346066	SPORT SAFE TESTING SERVICE, IN	FY17 H.S. DRUG TESTING	5/15/2017	3,568.00	001	W	R
346066	SPORT SAFE TESTING SERVICE, IN	LHS	5/15/2017	3,266.00	001	W	R
346066	SPORT SAFE TESTING SERVICE, IN	OOHS	5/15/2017	3,228.00	001	W	R
346067	DELAWARE COUNTY CODE COMPLIANC	SMS Classroom Renovation 2017-	5/15/2017	2,375.08	003	W	R
346068	MEYER, CARLA	Mileage for April - June, 2017	5/15/2017	47.35	006	W	R
346069	Old Souls Farm	Food/LHS April - May, 2017	5/15/2017	64.80	006	W	R
346070	RTJ RESTAURANTS, LLC	Food/ACE April - May, 2017	5/15/2017	444.10	006	W	R
346070	RTJ RESTAURANTS, LLC	OCE	5/15/2017	469.35	006	W	R
346070	RTJ RESTAURANTS, LLC	AES	5/15/2017	327.80	006	W	R
346070	RTJ RESTAURANTS, LLC	JCE	5/15/2017	454.45	006	W	R
346070	RTJ RESTAURANTS, LLC	FTE	5/15/2017	424.65	006	W	R
346070	RTJ RESTAURANTS, LLC	CES	5/15/2017	451.55	006	W	R
346070	RTJ RESTAURANTS, LLC	HES	5/15/2017	528.95	006	W	R
346071	Klosterman Baking Company	Food/WRE April - May, 2017	5/15/2017	166.84	006	W	R

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346071	Klosterman Baking Company	ACE	5/15/2017	136.53	006	W	R
346071	Klosterman Baking Company	SRE	5/15/2017	113.56	006	W	R
346071	Klosterman Baking Company	AES	5/15/2017	141.81	006	W	R
346071	Klosterman Baking Company	OCE	5/15/2017	270.99	006	W	R
346071	Klosterman Baking Company	TRE	5/15/2017	190.16	006	W	R
346071	Klosterman Baking Company	WCE	5/15/2017	233.38	006	W	R
346071	Klosterman Baking Company	ISE	5/15/2017	131.52	006	W	R
346071	Klosterman Baking Company	GOE	5/15/2017	146.10	006	W	R
346071	Klosterman Baking Company	OME	5/15/2017	146.78	006	W	R
346071	Klosterman Baking Company	LTE	5/15/2017	120.52	006	W	R
346071	Klosterman Baking Company	JCE	5/15/2017	163.32	006	W	R
346071	Klosterman Baking Company	FTE	5/15/2017	104.20	006	W	R
346071	Klosterman Baking Company	CES	5/15/2017	162.07	006	W	R
346071	Klosterman Baking Company	HES	5/15/2017	147.00	006	W	R
346071	Klosterman Baking Company	SMS	5/15/2017	807.64	006	W	R
346071	Klosterman Baking Company	LMS	5/15/2017	579.91	006	W	R
346071	Klosterman Baking Company	OMS	5/15/2017	487.80	006	W	R
346071	Klosterman Baking Company	HMS	5/15/2017	375.28	006	W	R
346071	Klosterman Baking Company	BMS	5/15/2017	547.74	006	W	R
346071	Klosterman Baking Company	OHS	5/15/2017	646.16	006	W	R
346071	Klosterman Baking Company	LHS	5/15/2017	886.80	006	W	R
346071	Klosterman Baking Company	OOHS	5/15/2017	971.25	006	W	R
346072	GORDON FOOD SERVICE	Food/WRE April - May, 2017	5/15/2017	1,536.35	006	W	R
346072	GORDON FOOD SERVICE	Non Food/WRE April - May, 2017	5/15/2017	443.02	006	W	R
346072	GORDON FOOD SERVICE	Food/ACE	5/15/2017	3,206.95	006	W	R
346072	GORDON FOOD SERVICE	Non Food/ACE	5/15/2017	201.05	006	W	R
346072	GORDON FOOD SERVICE	Food/SRE	5/15/2017	1,435.19	006	W	R
346072	GORDON FOOD SERVICE	Non Food/SRE	5/15/2017	172.14	006	W	R
346072	GORDON FOOD SERVICE	Food/AES	5/15/2017	2,019.93	006	W	R
346072	GORDON FOOD SERVICE	Non Food/AES	5/15/2017	227.90	006	W	R
346072	GORDON FOOD SERVICE	Food/OCE	5/15/2017	2,797.89	006	W	R
346072	GORDON FOOD SERVICE	Non Food/OCE	5/15/2017	272.44	006	W	R
346072	GORDON FOOD SERVICE	Food/TRE	5/15/2017	1,567.51	006	W	R
346072	GORDON FOOD SERVICE	Non Food/TRE	5/15/2017	371.86	006	W	R
346072	GORDON FOOD SERVICE	Food/WCE	5/15/2017	1,764.82	006	W	R
346072	GORDON FOOD SERVICE	Non Food/WCE	5/15/2017	402.76	006	W	R
346072	GORDON FOOD SERVICE	Food/ISE	5/15/2017	1,548.58	006	W	R
346072	GORDON FOOD SERVICE	Non Food/ISE	5/15/2017	208.92	006	W	R
346072	GORDON FOOD SERVICE	Food/GOE	5/15/2017	1,926.78	006	W	R
346072	GORDON FOOD SERVICE	Non Food/GOE	5/15/2017	333.27	006	W	R
346072	GORDON FOOD SERVICE	Food/OME	5/15/2017	2,719.53	006	W	R
346072	GORDON FOOD SERVICE	Non Food/OME	5/15/2017	230.14	006	W	R
346072	GORDON FOOD SERVICE	Food/LTE	5/15/2017	1,740.18	006	W	R
346072	GORDON FOOD SERVICE	Non Food/LTE	5/15/2017	581.12	006	W	R
346072	GORDON FOOD SERVICE	Food/JCE	5/15/2017	2,424.25	006	W	R
346072	GORDON FOOD SERVICE	Non Food/JCE	5/15/2017	324.74	006	W	R
346072	GORDON FOOD SERVICE	Food/FTE	5/15/2017	1,853.94	006	W	R
346072	GORDON FOOD SERVICE	Non Food/FTE	5/15/2017	262.11	006	W	R
346072	GORDON FOOD SERVICE	Food/CES	5/15/2017	2,429.00	006	W	R
346072	GORDON FOOD SERVICE	Non Food/CES	5/15/2017	368.50	006	W	R
346072	GORDON FOOD SERVICE	Food/HES	5/15/2017	3,386.44	006	W	R
346072	GORDON FOOD SERVICE	Non Food/HES	5/15/2017	461.44	006	W	R
346072	GORDON FOOD SERVICE	Food/SMS	5/15/2017	10,157.65	006	W	R
346072	GORDON FOOD SERVICE	Non Food/SMS	5/15/2017	876.70	006	W	R
346072	GORDON FOOD SERVICE	Food/LMS	5/15/2017	7,870.84	006	W	R
346072	GORDON FOOD SERVICE	Non Food/LMS	5/15/2017	1,159.28	006	W	R
346072	GORDON FOOD SERVICE	Food/OMS	5/15/2017	8,561.74	006	W	R
346072	GORDON FOOD SERVICE	Non Food/OMS	5/15/2017	1,408.90	006	W	R
346072	GORDON FOOD SERVICE	Food/HMS	5/15/2017	5,314.87	006	W	R
346072	GORDON FOOD SERVICE	Non Food/HMS	5/15/2017	693.96	006	W	R
346072	GORDON FOOD SERVICE	Food/BMS	5/15/2017	7,522.59	006	W	R
346072	GORDON FOOD SERVICE	Non Food/BMS	5/15/2017	1,203.54	006	W	R
346072	GORDON FOOD SERVICE	Food/OHS	5/15/2017	14,400.01	006	W	R
346072	GORDON FOOD SERVICE	Non Food/OHS	5/15/2017	2,993.37	006	W	R
346072	GORDON FOOD SERVICE	Food/LHS	5/15/2017	13,058.26	006	W	R
346072	GORDON FOOD SERVICE	Non Food/LHS	5/15/2017	2,199.94	006	W	R
346072	GORDON FOOD SERVICE	Food/OOHS	5/15/2017	15,352.37	006	W	R
346072	GORDON FOOD SERVICE	Non Food/OOHS	5/15/2017	1,853.90	006	W	R
346073	SYSCO CENTRAL OHIO	Food/WRE April - May, 2017	5/15/2017	1,462.18	006	W	R
346073	SYSCO CENTRAL OHIO	Non Food/WRE April - May,	5/15/2017	152.86	006	W	R
346073	SYSCO CENTRAL OHIO	Food/ACE	5/15/2017	1,521.51	006	W	R
346073	SYSCO CENTRAL OHIO	Non Food/ACE	5/15/2017	164.53	006	W	R
346073	SYSCO CENTRAL OHIO	Food/SRE	5/15/2017	1,155.19	006	W	R
346073	SYSCO CENTRAL OHIO	Non Food/SRE	5/15/2017	121.37	006	W	R
346073	SYSCO CENTRAL OHIO	Food/AES	5/15/2017	2,060.91	006	W	R
346073	SYSCO CENTRAL OHIO	Non Food/AES	5/15/2017	111.56	006	W	R
346073	SYSCO CENTRAL OHIO	Food/OCE	5/15/2017	1,601.71	006	W	R
346073	SYSCO CENTRAL OHIO	Non Food/OCE	5/15/2017	187.58	006	W	R
346073	SYSCO CENTRAL OHIO	Food/TRE	5/15/2017	1,675.96	006	W	R
346073	SYSCO CENTRAL OHIO	Non Food/TRE	5/15/2017	144.32	006	W	R
346073	SYSCO CENTRAL OHIO	Food/WCE	5/15/2017	1,803.97	006	W	R
346073	SYSCO CENTRAL OHIO	Non Food/WCE	5/15/2017	202.34	006	W	R
346073	SYSCO CENTRAL OHIO	Food/ISE	5/15/2017	1,389.22	006	W	R
346073	SYSCO CENTRAL OHIO	Non Food/ISE	5/15/2017	165.40	006	W	R
346073	SYSCO CENTRAL OHIO	Food/GOE	5/15/2017	1,600.52	006	W	R
346073	SYSCO CENTRAL OHIO	Non Food/GOE	5/15/2017	112.82	006	W	R
346073	SYSCO CENTRAL OHIO	Food/OME	5/15/2017	2,057.21	006	W	R
346073	SYSCO CENTRAL OHIO	Non Food/OME	5/15/2017	-	006	W	R
346073	SYSCO CENTRAL OHIO	Food/LTE	5/15/2017	1,723.53	006	W	R
346073	SYSCO CENTRAL OHIO	Non Food/LTE	5/15/2017	260.04	006	W	R
346073	SYSCO CENTRAL OHIO	Food/JCE	5/15/2017	1,937.77	006	W	R
346073	SYSCO CENTRAL OHIO	Non Food/JCE	5/15/2017	205.49	006	W	R

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346073	SYSO CENTRAL OHIO	Food/FTE	5/15/2017	2,207.20	006	W	R
346073	SYSO CENTRAL OHIO	Non Food/FTE	5/15/2017	147.36	006	W	R
346073	SYSO CENTRAL OHIO	Food/CES	5/15/2017	2,464.11	006	W	R
346073	SYSO CENTRAL OHIO	Non Food/CES	5/15/2017	77.10	006	W	R
346073	SYSO CENTRAL OHIO	Food/HES	5/15/2017	2,131.46	006	W	R
346073	SYSO CENTRAL OHIO	Non Food/HES	5/15/2017	117.10	006	W	R
346073	SYSO CENTRAL OHIO	Food/SMS	5/15/2017	8,865.80	006	W	R
346073	SYSO CENTRAL OHIO	Non Food/SMS	5/15/2017	1,084.26	006	W	R
346073	SYSO CENTRAL OHIO	Food/LMS	5/15/2017	6,606.06	006	W	R
346073	SYSO CENTRAL OHIO	Non Food/LMS	5/15/2017	171.32	006	W	R
346073	SYSO CENTRAL OHIO	Food/OMS	5/15/2017	8,173.46	006	W	R
346073	SYSO CENTRAL OHIO	Non Food/OMS	5/15/2017	542.53	006	W	R
346073	SYSO CENTRAL OHIO	Food/HMS	5/15/2017	4,134.55	006	W	R
346073	SYSO CENTRAL OHIO	Non Food/HMS	5/15/2017	337.06	006	W	R
346073	SYSO CENTRAL OHIO	Food/BMS	5/15/2017	6,907.40	006	W	R
346073	SYSO CENTRAL OHIO	Non Food/BMS	5/15/2017	482.66	006	W	R
346073	SYSO CENTRAL OHIO	Food/OHS	5/15/2017	7,882.85	006	W	R
346073	SYSO CENTRAL OHIO	Non Food/OHS	5/15/2017	579.23	006	W	R
346073	SYSO CENTRAL OHIO	Food/LHS	5/15/2017	7,308.85	006	W	R
346073	SYSO CENTRAL OHIO	Non Food/LHS	5/15/2017	836.37	006	W	R
346073	SYSO CENTRAL OHIO	Food/OOHS	5/15/2017	11,101.30	006	W	R
346073	SYSO CENTRAL OHIO	Non Food/OOHS	5/15/2017	1,028.01	006	W	R
346074	STANLEY STEEMER	7840 Graphics Way-	5/15/2017	228.00	001	W	R
346074	STANLEY STEEMER	7840 Graphics Way-	5/15/2017	2,562.00	001	W	R
346074	STANLEY STEEMER	7840 Graphics Way-	5/15/2017	1,747.00	001	W	R
346075	META	FY17 CORE SERVICES	5/15/2017	13,935.04	001	W	R
346076	PALO, MICHELE	Mileage for April - June, 2017	5/15/2017	102.05	006	W	W
346077	ICE CREAM SPECIALTIES & BAKERY	Food/WRE April - May, 2017	5/15/2017	216.14	006	W	R
346077	ICE CREAM SPECIALTIES & BAKERY	Food/ACE	5/15/2017	121.25	006	W	R
346077	ICE CREAM SPECIALTIES & BAKERY	Food/SRE	5/15/2017	270.80	006	W	R
346077	ICE CREAM SPECIALTIES & BAKERY	Food/AES	5/15/2017	113.16	006	W	R
346077	ICE CREAM SPECIALTIES & BAKERY	Food/AES	5/15/2017	152.84	006	W	R
346077	ICE CREAM SPECIALTIES & BAKERY	Food/AES	5/15/2017	147.35	006	W	R
346077	ICE CREAM SPECIALTIES & BAKERY	Food/OCE	5/15/2017	105.69	006	W	R
346077	ICE CREAM SPECIALTIES & BAKERY	Food/TRE	5/15/2017	132.64	006	W	R
346077	ICE CREAM SPECIALTIES & BAKERY	Food/WCE	5/15/2017	139.77	006	W	R
346077	ICE CREAM SPECIALTIES & BAKERY	Food/ISE	5/15/2017	207.63	006	W	R
346077	ICE CREAM SPECIALTIES & BAKERY	Food/GOE	5/15/2017	208.97	006	W	R
346077	ICE CREAM SPECIALTIES & BAKERY	Food/OME	5/15/2017	255.23	006	W	R
346077	ICE CREAM SPECIALTIES & BAKERY	Food/OME	5/15/2017	143.80	006	W	R
346077	ICE CREAM SPECIALTIES & BAKERY	Food/LTE	5/15/2017	168.61	006	W	R
346077	ICE CREAM SPECIALTIES & BAKERY	Food/JCE	5/15/2017	131.42	006	W	R
346077	ICE CREAM SPECIALTIES & BAKERY	Food/FTE	5/15/2017	181.84	006	W	R
346077	ICE CREAM SPECIALTIES & BAKERY	Food/CES	5/15/2017	273.10	006	W	R
346077	ICE CREAM SPECIALTIES & BAKERY	Food/HES	5/15/2017	111.72	006	W	R
346077	ICE CREAM SPECIALTIES & BAKERY	Food/HES	5/15/2017	110.04	006	W	R
346077	ICE CREAM SPECIALTIES & BAKERY	Food/SMS	5/15/2017	287.81	006	W	R
346077	ICE CREAM SPECIALTIES & BAKERY	Food/SMS	5/15/2017	260.34	006	W	R
346077	ICE CREAM SPECIALTIES & BAKERY	Food/LMS	5/15/2017	177.26	006	W	R
346077	ICE CREAM SPECIALTIES & BAKERY	Food/LMS	5/15/2017	105.32	006	W	R
346077	ICE CREAM SPECIALTIES & BAKERY	Food/LMS	5/15/2017	129.21	006	W	R
346077	ICE CREAM SPECIALTIES & BAKERY	Food/OMS	5/15/2017	117.52	006	W	R
346077	ICE CREAM SPECIALTIES & BAKERY	Food/OMS	5/15/2017	104.29	006	W	R
346077	ICE CREAM SPECIALTIES & BAKERY	Food/OMS	5/15/2017	101.51	006	W	R
346077	ICE CREAM SPECIALTIES & BAKERY	Food/OMS	5/15/2017	129.04	006	W	R
346077	ICE CREAM SPECIALTIES & BAKERY	Food/HMS	5/15/2017	213.78	006	W	R
346077	ICE CREAM SPECIALTIES & BAKERY	Food/HMS	5/15/2017	269.82	006	W	R
346077	ICE CREAM SPECIALTIES & BAKERY	Food/HMS	5/15/2017	149.45	006	W	R
346077	ICE CREAM SPECIALTIES & BAKERY	Food/BMS	5/15/2017	158.15	006	W	R
346077	ICE CREAM SPECIALTIES & BAKERY	Food/OHS	5/15/2017	105.30	006	W	R
346077	ICE CREAM SPECIALTIES & BAKERY	Food/LHS	5/15/2017	201.57	006	W	R
346084	BARNES AND NOBLE	Q3 1A student purchases	5/17/2017	340.61	009	W	R
346084	BARNES AND NOBLE	Q4 purchases for students	5/17/2017	568.39	009	W	R
346084	BARNES AND NOBLE	Q4 purchases for students	5/17/2017	302.64	009	W	R
346084	BARNES AND NOBLE	Q4 purchases for students	5/17/2017	964.82	009	W	R
346084	BARNES AND NOBLE	Q4 purchases for students	5/17/2017	2,067.35	009	W	R
346084	BARNES AND NOBLE	Q3 1A supplies purchases	5/17/2017	525.60	001	W	R
346085	Falk, Jennifer	REIMBURSEMENT FOR ROBOTICS	5/17/2017	91.42	018	W	R
346086	AMAZON.COM	Lacrosse ball and stat book	5/17/2017	41.68	300	W	R
346086	AMAZON.COM	Lacrosse ball and stat book	5/17/2017	34.99	300	W	R
346086	AMAZON.COM	Lacrosse ball and stat book	5/17/2017	(14.49)	300	W	R
346086	AMAZON.COM	Lacrosse ball and stat book	5/17/2017	14.49	300	W	R
346086	AMAZON.COM	Lacrosse ball and stat book	5/17/2017	12.89	300	W	R
346086	AMAZON.COM	Lacrosse ball and stat book	5/17/2017	11.68	300	W	R
346086	AMAZON.COM	TEACHING AIDS - SCIENCE	5/17/2017	29.96	001	W	R
346086	AMAZON.COM	Gifted Supplies - please see	5/17/2017	21.95	001	W	R
346086	AMAZON.COM	Gifted Supplies - please see	5/17/2017	15.55	001	W	R
346086	AMAZON.COM	Gifted Supplies - please see	5/17/2017	21.66	001	W	R
346086	AMAZON.COM	Gifted Supplies - please see	5/17/2017	19.16	001	W	R
346086	AMAZON.COM	Gifted Supplies - please see	5/17/2017	120.72	001	W	R
346087	DEAF SERVICES CENTER	INTERPRETERS FOR CURRICULUM	5/17/2017	86.59	001	W	R
346088	COLUMBUS CLAY AND	#127 White Sculpture	5/17/2017	510.00	009	W	R
346089	HUMANE SOCIETY	ART CLUB - CLUB ACCT	5/17/2017	619.00	200	W	R
346090	UNIFIRST CORPORATION	Uniform Rental D/W	5/17/2017	113.80	001	W	R
346090	UNIFIRST CORPORATION	Uniform Rental D/W	5/17/2017	113.80	001	W	R
346090	UNIFIRST CORPORATION	Uniform Rental D/W	5/17/2017	113.80	001	W	R
346091	PETERSON THERMAL EQUIPMENT CO.	Parts D/W	5/17/2017	426.28	001	W	R
346091	PETERSON THERMAL EQUIPMENT CO.	Parts D/W	5/17/2017	426.28	001	W	R
346092	AMERICAN AIR FILTER	Parts D/W	5/17/2017	1,294.83	001	W	R
346093	ADVANCED TURF SOLUTIONS	Grounds Upkeep D/W	5/17/2017	1,208.00	001	W	R
346093	ADVANCED TURF SOLUTIONS	Grounds Upkeep D/W	5/17/2017	565.60	001	W	R
346094	ALARMAX DISTRIBUTORS, INC.	Parts D/W	5/17/2017	133.32	001	W	R

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346095	AMERICAN ELECTRIC MOTOR SERVIC	Parts D/W	5/17/2017	312.29	001	W	R
346095	AMERICAN ELECTRIC MOTOR SERVIC	Parts D/W	5/17/2017	1,358.80	001	W	R
346096	ATECH FIRE AND SECURITY	Professional & Technical	5/17/2017	660.00	001	W	R
346097	BATTERIES PLUS	Parts D/W	5/17/2017	77.20	001	W	R
346097	BATTERIES PLUS	Parts D/W	5/17/2017	167.40	001	W	R
346097	BATTERIES PLUS	Parts D/W	5/17/2017	64.89	001	W	R
346098	Buckeye Body and Equipment	Parts D/W	5/17/2017	1,087.05	001	W	R
346099	PIONEER MANUFACTURING	Grounds Upkeep D/W	5/17/2017	486.00	001	W	R
346100	DELAWARE MOTIVE PARTS	Parts D/W	5/17/2017	105.33	001	W	R
346100	DELAWARE MOTIVE PARTS	Parts D/W	5/17/2017	78.76	001	W	R
346100	DELAWARE MOTIVE PARTS	Parts D/W	5/17/2017	24.98	001	W	R
346100	DELAWARE MOTIVE PARTS	Parts D/W	5/17/2017	83.19	001	W	R
346100	DELAWARE MOTIVE PARTS	Parts D/W	5/17/2017	28.98	001	W	R
346101	EQUIPARTS CORP	Parts D/W	5/17/2017	167.46	001	W	R
346101	EQUIPARTS CORP	Parts D/W	5/17/2017	1,575.00	001	W	R
346101	EQUIPARTS CORP	Parts D/W	5/17/2017	496.96	001	W	R
346102	EVOLUTION AG, LLC	Parts D/W	5/17/2017	357.17	001	W	R
346103	FARNHAM EQUIP. CO.	Parts D/W	5/17/2017	300.00	001	W	R
346104	GOLDEN BEAR LOCK&SAFE	Parts D/W	5/17/2017	7,633.00	001	W	R
346104	GOLDEN BEAR LOCK&SAFE	Parts D/W	5/17/2017	118.00	001	W	R
346104	GOLDEN BEAR LOCK&SAFE	Parts D/W	5/17/2017	30.00	001	W	R
346104	GOLDEN BEAR LOCK&SAFE	Parts D/W	5/17/2017	120.00	001	W	R
346104	GOLDEN BEAR LOCK&SAFE	Parts D/W	5/17/2017	1,757.50	001	W	R
346105	GRAINGER, INC.	Parts D/W	5/17/2017	75.69	001	W	R
346105	GRAINGER, INC.	Parts D/W	5/17/2017	67.85	001	W	R
346105	GRAINGER, INC.	Parts D/W	5/17/2017	19.41	001	W	R
346106	GRAYBAR	Parts D/W	5/17/2017	675.50	001	W	R
346106	GRAYBAR	Parts D/W	5/17/2017	830.02	001	W	R
346106	GRAYBAR	Parts D/W	5/17/2017	217.78	001	W	R
346107	HOME DEPOT	Parts D/W	5/17/2017	21.15	001	W	R
346107	HOME DEPOT	Parts D/W	5/17/2017	79.93	001	W	R
346107	HOME DEPOT	Parts D/W	5/17/2017	12.58	001	W	R
346107	HOME DEPOT	Parts D/W	5/17/2017	21.94	001	W	R
346107	HOME DEPOT	Parts D/W	5/17/2017	170.98	001	W	R
346107	HOME DEPOT	Parts D/W	5/17/2017	55.56	001	W	R
346107	HOME DEPOT	Parts D/W	5/17/2017	72.82	001	W	R
346107	HOME DEPOT	Parts D/W	5/17/2017	92.17	001	W	R
346107	HOME DEPOT	Parts D/W	5/17/2017	104.49	001	W	R
346107	HOME DEPOT	Parts D/W	5/17/2017	85.97	001	W	R
346107	HOME DEPOT	Parts D/W	5/17/2017	67.18	001	W	R
346107	HOME DEPOT	Parts D/W	5/17/2017	359.00	001	W	R
346107	HOME DEPOT	Parts D/W	5/17/2017	60.45	001	W	R
346107	HOME DEPOT	Parts D/W	5/17/2017	17.15	001	W	R
346107	HOME DEPOT	Parts D/W	5/17/2017	38.80	001	W	R
346107	HOME DEPOT	Parts D/W	5/17/2017	93.69	001	W	R
346107	HOME DEPOT	Parts D/W	5/17/2017	45.50	001	W	R
346107	HOME DEPOT	Parts D/W	5/17/2017	129.09	001	W	R
346107	HOME DEPOT	Parts D/W	5/17/2017	3.97	001	W	R
346107	HOME DEPOT	Parts D/W	5/17/2017	17.51	001	W	R
346107	HOME DEPOT	Parts D/W	5/17/2017	43.93	001	W	R
346107	HOME DEPOT	Parts D/W	5/17/2017	15.00	001	W	R
346107	HOME DEPOT	Parts D/W	5/17/2017	53.41	001	W	R
346107	HOME DEPOT	Parts D/W	5/17/2017	26.94	001	W	R
346107	HOME DEPOT	Parts D/W	5/17/2017	8.98	001	W	R
346107	HOME DEPOT	Parts D/W	5/17/2017	19.96	001	W	R
346107	HOME DEPOT	Parts D/W	5/17/2017	23.21	001	W	R
346107	HOME DEPOT	Parts D/W	5/17/2017	164.06	001	W	R
346107	HOME DEPOT	Parts D/W	5/17/2017	94.48	001	W	R
346107	HOME DEPOT	Parts D/W	5/17/2017	103.72	001	W	R
346107	HOME DEPOT	Parts D/W	5/17/2017	26.54	001	W	R
346107	HOME DEPOT	Parts D/W	5/17/2017	160.01	001	W	R
346107	HOME DEPOT	Parts D/W	5/17/2017	56.07	001	W	R
346108	JD EQUIPMENT	Parts D/W	5/17/2017	384.32	001	W	R
346109	KIMBALL MIDWEST	Parts D/W	5/17/2017	170.79	001	W	R
346109	KIMBALL MIDWEST	Parts D/W	5/17/2017	141.06	001	W	R
346110	McWHERTER PETROLEUM SERVICES	Parts D/W	5/17/2017	77.90	001	W	R
346111	MATHESON TRI-GAS INC	Parts D/W	5/17/2017	214.65	001	W	R
346112	MENARDS INC	Parts D/W	5/17/2017	30.41	001	W	R
346112	MENARDS INC	Parts D/W	5/17/2017	14.20	001	W	R
346112	MENARDS INC	Parts D/W	5/17/2017	33.11	001	W	R
346112	MENARDS INC	Parts D/W	5/17/2017	42.97	001	W	R
346112	MENARDS INC	Parts D/W	5/17/2017	41.98	001	W	R
346112	MENARDS INC	Parts D/W	5/17/2017	17.84	001	W	R
346112	MENARDS INC	Parts D/W	5/17/2017	7.97	001	W	R
346112	MENARDS INC	Parts D/W	5/17/2017	34.97	001	W	R
346112	MENARDS INC	Parts D/W	5/17/2017	61.94	001	W	R
346112	MENARDS INC	Parts D/W	5/17/2017	43.94	001	W	R
346113	OHIO DEPT OF COMMERCE	State Inspections D/W	5/17/2017	100.00	001	W	R
346114	UNITED REFRIGERATION	Parts D/W	5/17/2017	37.90	001	W	R
346114	UNITED REFRIGERATION	Parts D/W	5/17/2017	101.70	001	W	R
346114	UNITED REFRIGERATION	Parts D/W	5/17/2017	823.61	001	W	R
346115	OHIO DEPT OF COMMERCE	State Inspections D/W	5/17/2017	53.25	001	W	R
346116	VOSS BROS. SALES	Parts D/W	5/17/2017	239.01	001	W	R
346117	OHIO DEPT OF COMMERCE	State Inspections D/W	5/17/2017	100.00	001	W	R
346117	OHIO DEPT OF COMMERCE	State Inspections D/W	5/17/2017	100.00	001	W	R
346117	OHIO DEPT OF COMMERCE	State Inspections D/W	5/17/2017	100.00	001	W	R
346118	NORWOOD HARDWARE & SUPPLY	Parts D/W	5/17/2017	238.00	001	W	R
346119	OHIO DEPT OF COMMERCE	State Inspections D/W	5/17/2017	53.25	001	W	R
346119	OHIO DEPT OF COMMERCE	State Inspections D/W	5/17/2017	53.25	001	W	R
346120	SMART OIL LLC	Parts D/W	5/17/2017	697.61	001	W	R
346121	SOUTHARD SUPPLY INC.	Parts D/W	5/17/2017	239.00	001	W	R
346121	SOUTHARD SUPPLY INC.	Parts D/W	5/17/2017	51.68	001	W	R

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346122	STEFFENS & SHULTZ, INC.	Parts D/W	5/17/2017	513.00	001	W	R
346122	STEFFENS & SHULTZ, INC.	Parts D/W	5/17/2017	259.50	001	W	R
346123	EHRHARDT, LISA	Lacrosse	5/17/2017	32.50	300	W	R
346123	EHRHARDT, LISA	Lacrosse	5/17/2017	35.00	300	W	R
346123	EHRHARDT, LISA	Lacrosse	5/17/2017	27.50	300	W	R
346123	EHRHARDT, LISA	Lacrosse	5/17/2017	32.50	300	W	R
346124	FISHER, CARL	Lacrosse	5/17/2017	35.00	300	W	R
346125	Taylor, Corinne	Lacrosse	5/17/2017	30.00	300	W	R
346125	Taylor, Corinne	Track	5/17/2017	16.25	300	W	R
346125	Taylor, Corinne	Track	5/17/2017	16.25	300	W	R
346126	Clausing, Lisa M.	LACROSSE - GIRLS	5/17/2017	32.50	300	W	W
346126	Clausing, Lisa M.	LACROSSE - GIRLS	5/17/2017	32.50	300	W	W
346126	Clausing, Lisa M.	LACROSSE - BOYS	5/17/2017	30.00	300	W	W
346126	Clausing, Lisa M.	VOLLEYBALL - BOYS	5/17/2017	27.50	300	W	W
346126	Clausing, Lisa M.	VOLLEYBALL - BOYS	5/17/2017	35.00	300	W	W
346126	Clausing, Lisa M.	VOLLEYBALL - BOYS	5/17/2017	32.50	300	W	W
346126	Clausing, Lisa M.	LACROSSE - GIRLS	5/17/2017	17.50	300	W	W
346127	Clausing, Emily	VOLLEYBALL - BOYS	5/17/2017	15.00	300	W	W
346127	Clausing, Emily	TRACK - BOYS	5/17/2017	37.50	300	W	W
346128	GIES, ALEX	LACROSSE - BOYS	5/17/2017	17.50	300	W	R
346129	MCPHERON, PAULA	TRACK - BOYS	5/17/2017	30.00	300	W	R
346130	OLENTANGY ORANGE HIGH SCHOOL	TRACK - BOYS	5/17/2017	75.00	300	W	R
346130	OLENTANGY ORANGE HIGH SCHOOL	TRACK - GIRLS	5/17/2017	75.00	300	W	R
346131	OHIO CAPITAL CONFERENCE	TRACK - BOYS	5/17/2017	100.00	300	W	R
346131	OHIO CAPITAL CONFERENCE	LACROSSE - GIRLS	5/17/2017	85.00	300	W	R
346132	KINSALE GOLF CLUB	COED GOLF FEES (GREEN FEES)	5/17/2017	1,200.00	300	W	R
346132	KINSALE GOLF CLUB	COED GOLF FEES (GREEN FEES)	5/17/2017	1,200.00	300	W	R
346132	KINSALE GOLF CLUB	COED GOLF FEES (GREEN FEES)	5/17/2017	3,200.00	300	W	R
346132	KINSALE GOLF CLUB	COED GOLF FEES (GREEN FEES)	5/17/2017	1,500.00	300	W	R
346133	TROMBETTI, JOE	Track Gate Help	5/17/2017	30.00	300	W	W
346133	TROMBETTI, JOE	BLAX Gate Help	5/17/2017	25.00	300	W	W
346133	TROMBETTI, JOE	GLAX Gate Help	5/17/2017	25.00	300	W	W
346133	TROMBETTI, JOE	Track Gate Help	5/17/2017	10.00	300	W	W
346134	Hoffmann, Collin	BLAX Gate Help	5/17/2017	25.00	300	W	R
346135	SCHAFER, BRAD	Boys LAX Fees	5/17/2017	10.00	300	W	R
346136	BURGAN, SHAWN	Girls LAX Gate Help	5/17/2017	22.50	300	W	W
346136	BURGAN, SHAWN	Girls LAX Gate Help	5/17/2017	22.50	300	W	W
346136	BURGAN, SHAWN	Boys Lax Gate Help	5/17/2017	32.50	300	W	W
346137	FRITCH, BRENT	Boys Lax Gate Help	5/17/2017	17.50	300	W	R
346137	FRITCH, BRENT	Girls LAX Gate Help	5/17/2017	27.50	300	W	R
346138	METZGER, KEATON	Boys Lax Gate Help	5/17/2017	32.50	300	W	R
346139	LAFLAMME, MICHAEL	Track Fees	5/17/2017	32.50	300	W	R
346140	HOME DEPOT	WOODWORKING, HOME MAINTENANCE	5/17/2017	116.82	009	W	R
346140	HOME DEPOT	WOODWORKING, HOME MAINTENANCE	5/17/2017	52.40	009	W	R
346140	HOME DEPOT	WOODWORKING, HOME MAINTENANCE	5/17/2017	128.40	009	W	R
346140	HOME DEPOT	WOODWORKING, HOME MAINTENANCE	5/17/2017	9.11	009	W	R
346140	HOME DEPOT	WOODWORKING, HOME MAINTENANCE	5/17/2017	38.60	009	W	R
346140	HOME DEPOT	WOODWORKING, HOME MAINTENANCE	5/17/2017	223.58	009	W	R
346140	HOME DEPOT	OPEN PO FOR SUPPLIES	5/17/2017	92.28	009	W	R
346140	HOME DEPOT	OPEN PO FOR SUPPLIES	5/17/2017	15.94	009	W	R
346140	HOME DEPOT	OPEN PO FOR THEATER	5/17/2017	153.64	200	W	R
346140	HOME DEPOT	OPEN PO FOR THEATER	5/17/2017	41.54	200	W	R
346140	HOME DEPOT	OPEN PO FOR THEATER	5/17/2017	1,187.82	200	W	R
346141	ACORN DISTRIBUTORS	Custodial Supplies	5/17/2017	689.60	001	W	R
346142	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	5/17/2017	-	001	W	R
346142	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	5/17/2017	25.50	001	W	R
346142	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	5/17/2017	-	001	W	R
346142	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	5/17/2017	442.57	001	W	R
346142	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	5/17/2017	295.91	001	W	R
346142	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	5/17/2017	241.91	001	W	R
346142	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	5/17/2017	118.47	001	W	R
346142	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	5/17/2017	397.50	001	W	R
346142	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	5/17/2017	69.75	001	W	R
346142	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	5/17/2017	1,557.95	001	W	R
346142	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	5/17/2017	-	001	W	R
346143	HP PRODUCTS	Custodial Supplies	5/17/2017	450.70	001	W	R
346143	HP PRODUCTS	Custodial Supplies	5/17/2017	28.05	001	W	R
346143	HP PRODUCTS	Custodial Supplies	5/17/2017	476.45	001	W	R
346143	HP PRODUCTS	Custodial Supplies	5/17/2017	453.25	001	W	R
346143	HP PRODUCTS	Custodial Supplies	5/17/2017	386.20	001	W	R
346143	HP PRODUCTS	Custodial Supplies	5/17/2017	112.10	001	W	R
346143	HP PRODUCTS	Custodial Supplies	5/17/2017	55.54	001	W	R
346143	HP PRODUCTS	Custodial Supplies	5/17/2017	30.54	001	W	R
346143	HP PRODUCTS	Custodial Supplies	5/17/2017	70.60	001	W	R
346143	HP PRODUCTS	Custodial Supplies	5/17/2017	15.30	001	W	R
346143	HP PRODUCTS	Custodial Supplies	5/17/2017	494.12	001	W	R
346143	HP PRODUCTS	Custodial Supplies	5/17/2017	405.63	001	W	R
346143	HP PRODUCTS	Custodial Supplies	5/17/2017	40.54	001	W	R
346143	HP PRODUCTS	Custodial Supplies	5/17/2017	491.46	001	W	R
346143	HP PRODUCTS	Custodial Supplies	5/17/2017	291.01	001	W	R
346143	HP PRODUCTS	Custodial Supplies	5/17/2017	146.44	001	W	R
346144	HILLYARD	Custodial Supplies	5/17/2017	278.05	001	W	W
346145	SHERWIN-WILLIAMS CO.	Custodial Supplies	5/17/2017	262.90	001	W	R
346145	SHERWIN-WILLIAMS CO.	Custodial Supplies	5/17/2017	291.19	001	W	R
346146	UNISAN, LLC.	Custodial Supplies	5/17/2017	202.05	001	W	R
346146	UNISAN, LLC.	Custodial Supplies	5/17/2017	562.30	001	W	R
346147	UNIFIRST CORPORATION	Custodial Uniforms Lease	5/17/2017	276.13	001	W	R
346147	UNIFIRST CORPORATION	Custodial Uniforms Lease	5/17/2017	278.88	001	W	R
346147	UNIFIRST CORPORATION	Custodial Uniforms Lease	5/17/2017	433.38	001	W	R
346148	MCTR Properties, LTD	Parts D/W	5/17/2017	224.70	001	W	R
346149	ASIST TRANSLATION SERVICES INC	Interpreter services (Spanish)	5/17/2017	60.00	001	W	R
346149	ASIST TRANSLATION SERVICES INC	Open purchase order for	5/17/2017	110.00	001	W	R

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346149	ASIST TRANSLATION SERVICES INC	Open purchase order for	5/17/2017	130.00	001	W	R
346149	ASIST TRANSLATION SERVICES INC	Open purchase order for	5/17/2017	130.00	001	W	R
346149	ASIST TRANSLATION SERVICES INC	Open purchase order for	5/17/2017	120.00	001	W	R
346149	ASIST TRANSLATION SERVICES INC	Open purchase order for	5/17/2017	135.00	001	W	R
346149	ASIST TRANSLATION SERVICES INC	Open purchase order for	5/17/2017	270.00	001	W	R
346149	ASIST TRANSLATION SERVICES INC	Open purchase order for	5/17/2017	80.00	001	W	R
346149	ASIST TRANSLATION SERVICES INC	Open purchase order for	5/17/2017	50.00	001	W	R
346149	ASIST TRANSLATION SERVICES INC	Open purchase order for	5/17/2017	90.00	001	W	R
346149	ASIST TRANSLATION SERVICES INC	Open purchase order for	5/17/2017	120.00	001	W	R
346149	ASIST TRANSLATION SERVICES INC	Open purchase order for	5/17/2017	60.00	001	W	R
346149	ASIST TRANSLATION SERVICES INC	Open purchase order for	5/17/2017	50.00	001	W	R
346149	ASIST TRANSLATION SERVICES INC	Open purchase order for	5/17/2017	100.00	001	W	R
346149	ASIST TRANSLATION SERVICES INC	Open purchase order for	5/17/2017	90.00	001	W	R
346149	ASIST TRANSLATION SERVICES INC	Open purchase order for	5/17/2017	75.00	001	W	R
346149	ASIST TRANSLATION SERVICES INC	Open purchase order for	5/17/2017	195.00	001	W	R
346149	ASIST TRANSLATION SERVICES INC	Open purchase order for	5/17/2017	100.00	001	W	R
346149	ASIST TRANSLATION SERVICES INC	Open purchase order for	5/17/2017	40.00	001	W	R
346149	ASIST TRANSLATION SERVICES INC	Open purchase order for	5/17/2017	195.00	001	W	R
346149	ASIST TRANSLATION SERVICES INC	Open purchase order for	5/17/2017	100.00	001	W	R
346149	ASIST TRANSLATION SERVICES INC	Open purchase order for	5/17/2017	100.00	001	W	R
346149	ASIST TRANSLATION SERVICES INC	Open purchase order for	5/17/2017	300.00	001	W	R
346149	ASIST TRANSLATION SERVICES INC	Open purchase order for	5/17/2017	120.00	001	W	R
346149	ASIST TRANSLATION SERVICES INC	Open purchase order for	5/17/2017	80.00	001	W	R
346149	ASIST TRANSLATION SERVICES INC	Open purchase order for	5/17/2017	120.00	001	W	R
346149	ASIST TRANSLATION SERVICES INC	Open purchase order for	5/17/2017	50.00	001	W	R
346149	ASIST TRANSLATION SERVICES INC	Open purchase order for	5/17/2017	80.00	001	W	R
346149	ASIST TRANSLATION SERVICES INC	Open purchase order for	5/17/2017	165.00	001	W	R
346149	ASIST TRANSLATION SERVICES INC	Open purchase order for	5/17/2017	120.00	001	W	R
346149	ASIST TRANSLATION SERVICES INC	Open purchase order for	5/17/2017	315.00	001	W	R
346149	ASIST TRANSLATION SERVICES INC	Open purchase order for	5/17/2017	130.00	001	W	R
346149	ASIST TRANSLATION SERVICES INC	Open purchase order for	5/17/2017	120.00	001	W	R
346149	ASIST TRANSLATION SERVICES INC	Open purchase order for	5/17/2017	405.00	001	W	R
346149	ASIST TRANSLATION SERVICES INC	Open purchase order for	5/17/2017	40.00	001	W	R
346149	ASIST TRANSLATION SERVICES INC	Open purchase order for	5/17/2017	220.00	001	W	R
346150	Arts and College Preparatory	EDUCATIONAL COSTS FOR IEP	5/17/2017	591.25	516	W	R
346150	Arts and College Preparatory	EDUCATIONAL COSTS FOR IEP	5/17/2017	591.25	516	W	R
346150	Arts and College Preparatory	EDUCATIONAL COSTS FOR IEP	5/17/2017	591.25	516	W	R
346150	Arts and College Preparatory	EDUCATIONAL COSTS FOR IEP	5/17/2017	591.25	516	W	R
346150	Arts and College Preparatory	EDUCATIONAL COSTS FOR IEP	5/17/2017	591.25	516	W	R
346151	APTIRIS	NetApp Software M & S through	5/17/2017	4,896.70	001	W	W
346152	AMERICAN IMPRESSIONS	T-Shirts for FOFA Students.	5/17/2017	52.50	018	W	R
346153	ADELSBERGER, BRIDGET	Expenses reimbursement for	5/17/2017	40.66	590	W	R
346154	BUCKEYE CERAMIC SUPPLY	See order attached	5/17/2017	486.13	009	W	R
346154	BUCKEYE CERAMIC SUPPLY	See order attached	5/17/2017	50.60	009	W	R
346155	BENCHMARK EDUCATION COMPANY	Short Reads Reproducible	5/17/2017	165.00	018	W	R
346155	BENCHMARK EDUCATION COMPANY	Shipping/Handling	5/17/2017	16.50	018	W	R
346156	Background Investigation	NEW HIRE BACKGROUND CHECKS	5/17/2017	486.25	001	W	R
346157	BSN SPORTS	Penn Tennis Balls	5/17/2017	455.04	300	W	R
346157	BSN SPORTS	Weight Room Equipment	5/17/2017	191.00	300	W	R
346157	BSN SPORTS	Weight Room Equipment	5/17/2017	500.00	300	W	R
346157	BSN SPORTS	Weight Room Equipment	5/17/2017	600.00	300	W	R
346157	BSN SPORTS	Weight Room Equipment	5/17/2017	350.00	300	W	R
346157	BSN SPORTS	Weight Room Equipment	5/17/2017	975.00	300	W	R
346157	BSN SPORTS	Weight Room Equipment	5/17/2017	200.00	300	W	R
346157	BSN SPORTS	Weight Room Equipment	5/17/2017	135.00	300	W	R
346157	BSN SPORTS	Weight Room Equipment	5/17/2017	200.00	300	W	R
346158	DICK BLICK ART MATERIALS	BLACKCORE FOAMBOARD, PKG OF 10	5/17/2017	159.50	009	W	R
346158	DICK BLICK ART MATERIALS	3M SUPER 77 MULTIPURPOSE	5/17/2017	30.68	009	W	R
346159	DUBLIN CITY SCHOOLS	2016-17 PSAT scoring for	5/17/2017	555.00	001	W	R
346160	DELAWARE GAZETTE	Legal Ads/Advertising fees	5/17/2017	331.26	001	W	R
346161	DAYTON CINCINNATI TECHNOLOGY	7840 Graphics Way- Labor and	5/17/2017	66,931.50	003	W	R
346161	DAYTON CINCINNATI TECHNOLOGY	Dell Chromebook 11	5/17/2017	627.00	001	W	R
346161	DAYTON CINCINNATI TECHNOLOGY	Google Management Console	5/17/2017	72.00	001	W	R
346161	DAYTON CINCINNATI TECHNOLOGY	DCTS White Glove Service	5/17/2017	15.00	001	W	R
346161	DAYTON CINCINNATI TECHNOLOGY	Dell Chromebook 11	5/17/2017	2,508.00	572	W	R
346161	DAYTON CINCINNATI TECHNOLOGY	Google Management Console	5/17/2017	288.00	572	W	R
346161	DAYTON CINCINNATI TECHNOLOGY	DCTS White Glove Service	5/17/2017	60.00	572	W	R
346161	DAYTON CINCINNATI TECHNOLOGY	DELL CHROMEBOOK NON-TOUCH, 4GB	5/17/2017	836.00	001	W	R
346161	DAYTON CINCINNATI TECHNOLOGY	GOOGLE MANAGEMENT CONSOLE	5/17/2017	96.00	001	W	R
346161	DAYTON CINCINNATI TECHNOLOGY	DCTS WHITE GLOVE SERVICE	5/17/2017	20.00	001	W	R
346162	DACKS, RICHARD	3RD QUARTER PIANO TUNINGS	5/17/2017	105.00	001	W	R
346163	CROTHERS, NICHOLE	MILEAGE JAN-MARCH	5/17/2017	162.64	001	W	R
346163	CROTHERS, NICHOLE	MILEAGE APRIL-MAY	5/17/2017	189.39	001	W	R
346164	CONTINENTAL OFFICE	7840 Graphics Way- Five Drawer	5/17/2017	3,450.00	001	W	R
346164	CONTINENTAL OFFICE	Shipping & Handling	5/17/2017	1,296.00	001	W	R
346165	CENTURY BUSINESS PRODUCTS	200032-00 PROFINISH JR 9"X40'	5/17/2017	96.33	001	W	R
346165	CENTURY BUSINESS PRODUCTS	SHIPPING	5/17/2017	16.00	001	W	R
346166	Careworks Consultants, Inc.	THIRD PARTY ADMIN FEES	5/17/2017	5,690.00	027	W	R
346167	CAPITAL AWARDS, INC.	SPRING 2017 BANQUETS	5/17/2017	172.15	300	W	W
346167	CAPITAL AWARDS, INC.	SPRING 2017 BANQUETS	5/17/2017	110.45	300	W	W
346168	COIAAA	Spring Membership AD Meeting	5/17/2017	65.00	300	W	W
346169	RICH & GILLIS LAW GROUP, LLC	ATTORNEY FEES FY 17	5/17/2017	8,677.62	001	W	R
346170	KONICA MINOLTA BUSINESS	AP4-80E NEW ActivPanelv4 80"	5/17/2017	4,949.00	401	W	R
346171	TIME WARNER CABLE	100Mbps X 100Mbps	5/17/2017	1,123.51	401	W	R
346172	WILLOWTREE EDUC. SERVICES	student services-tutoring	5/17/2017	2,100.00	401	W	R
346173	KONICA MINOLTA BUSINESS	Copier leasing	5/17/2017	210.03	401	W	R
346174	Water for South Sudan, Inc.	FTES FUNDRAISER "WATER FOR	5/17/2017	265.00	007	W	W
346175	INSECT LORE	Butterflies	5/17/2017	24.95	401	W	W
346175	INSECT LORE	Cup of caterpillars	5/17/2017	28.95	401	W	W
346175	INSECT LORE	Butterfly Feeder	5/17/2017	3.98	401	W	W
346175	INSECT LORE	Shipping	5/17/2017	7.95	401	W	W
346176	EDUCATIONAL THEATRE	DRAMA - CLUB ACCOUNT	5/22/2017	-	200	W	V

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346177	DELAWARE CO. REG. SEWER DIST.	Berlin High School Project-	5/22/2017	1,374.19	004	W	R
346178	OHIO DEPT. OF EDUCATION	Food/WRE April - May, 2017	5/23/2017	183.35	006	W	R
346178	OHIO DEPT. OF EDUCATION	ACE	5/23/2017	295.87	006	W	R
346178	OHIO DEPT. OF EDUCATION	SRE	5/23/2017	243.08	006	W	R
346178	OHIO DEPT. OF EDUCATION	AES	5/23/2017	487.48	006	W	R
346178	OHIO DEPT. OF EDUCATION	OCE	5/23/2017	241.30	006	W	R
346178	OHIO DEPT. OF EDUCATION	TRE	5/23/2017	65.74	006	W	R
346178	OHIO DEPT. OF EDUCATION	WCE	5/23/2017	39.15	006	W	R
346178	OHIO DEPT. OF EDUCATION	ISE	5/23/2017	280.84	006	W	R
346178	OHIO DEPT. OF EDUCATION	GOE	5/23/2017	233.95	006	W	R
346178	OHIO DEPT. OF EDUCATION	OME	5/23/2017	26.10	006	W	R
346178	OHIO DEPT. OF EDUCATION	LTE	5/23/2017	389.05	006	W	R
346178	OHIO DEPT. OF EDUCATION	JCE	5/23/2017	168.34	006	W	R
346178	OHIO DEPT. OF EDUCATION	FTE	5/23/2017	267.78	006	W	R
346178	OHIO DEPT. OF EDUCATION	CES	5/23/2017	463.21	006	W	R
346178	OHIO DEPT. OF EDUCATION	HES	5/23/2017	281.21	006	W	R
346178	OHIO DEPT. OF EDUCATION	SMS	5/23/2017	607.22	006	W	R
346178	OHIO DEPT. OF EDUCATION	LMS	5/23/2017	40.87	006	W	R
346178	OHIO DEPT. OF EDUCATION	OMS	5/23/2017	146.93	006	W	R
346178	OHIO DEPT. OF EDUCATION	HMS	5/23/2017	357.05	006	W	R
346178	OHIO DEPT. OF EDUCATION	BMS	5/23/2017	791.67	006	W	R
346178	OHIO DEPT. OF EDUCATION	OHS	5/23/2017	130.40	006	W	R
346178	OHIO DEPT. OF EDUCATION	LHS	5/23/2017	826.99	006	W	R
346178	OHIO DEPT. OF EDUCATION	OOHS	5/23/2017	1,781.55	006	W	R
346179	Baum, Laura	Mileage reimbursement for	5/23/2017	3.21	001	W	W
346180	Rittenhouse, Christine	Mileage reimbursement for	5/23/2017	33.71	001	W	W
346181	Zimmer, Michelle	Mileage reimbursement for	5/23/2017	19.69	001	W	W
346182	Piper, Lisa	Mileage reimbursement for	5/23/2017	6.74	001	W	W
346183	CIOTOLA, AMY	Mileage reimbursement for	5/23/2017	44.94	001	W	W
346184	CHIRICO, JACKIE	Mileage reimbursement for	5/23/2017	42.37	001	W	W
346185	MOSTELLER, LORIE	Mileage reimbursement for	5/23/2017	19.31	001	W	W
346186	NEWLAND, SUE	Mileage reimbursement for	5/23/2017	33.38	001	W	W
346187	Pruett, Kerri	Mileage reimbursement for	5/23/2017	4.17	001	W	W
346188	MCCAGUE, MINDY	Mileage reimbursement for	5/23/2017	14.45	001	W	W
346189	COOK, AMY	Mileage reimbursement for	5/23/2017	30.50	001	W	W
346190	DOLAN, SCHERRY	Mileage reimbursement for	5/23/2017	9.63	001	W	W
346191	SHERMAN, JODI	Mileage reimbursement for	5/23/2017	90.47	001	W	W
346192	Froehlich, Kathy	Mileage reimbursement for	5/23/2017	28.89	001	W	W
346193	DeLoss, Nikki	Mileage reimbursement for	5/23/2017	30.82	001	W	W
346194	Dray, Anne	Mileage reimbursement for	5/23/2017	2.14	001	W	W
346195	SELISKAR, JENIFER	Mileage reimbursement for	5/23/2017	2.04	001	W	W
346195	SELISKAR, JENIFER	Mileage reimbursement for	5/23/2017	10.10	006	W	W
346196	WALKER, RONNA	Mileage reimbursement for	5/23/2017	12.41	006	W	W
346197	KAROW, ROBIN	Mileage reimbursement for	5/23/2017	6.42	006	W	R
346198	BOWER, JILL	Mileage reimbursement for	5/23/2017	8.83	006	W	W
346199	WALCZAK, KELLY	Mileage reimbursement for	5/23/2017	24.61	006	W	R
346200	RICKENS, MICHELLE	Mileage reimbursement for	5/23/2017	26.11	006	W	W
346201	ROSSITER, JULIE	Mileage reimbursement for	5/23/2017	9.84	006	W	W
346202	COMMERCIAL PARTS	Food Service Maintenance -	5/23/2017	300.71	006	W	R
346203	HERITAGE FOOD SERVICE	Food Service Maintenance -	5/23/2017	79.75	006	W	R
346203	HERITAGE FOOD SERVICE	Food Service Maintenance -	5/23/2017	4,397.65	006	W	R
346203	HERITAGE FOOD SERVICE	Food Service Maintenance -	5/23/2017	96.28	006	W	R
346204	MENARDS INC	Food Service Maintenance -	5/23/2017	25.69	006	W	W
346204	MENARDS INC	Food Service Maintenance -	5/23/2017	43.88	006	W	W
346204	MENARDS INC	Food Service Maintenance -	5/23/2017	26.86	006	W	W
346204	MENARDS INC	Food Service Maintenance -	5/23/2017	84.03	006	W	W
346204	MENARDS INC	Food Service Maintenance -	5/23/2017	10.97	006	W	W
346205	Peacock Water	Food Service Maintenance -	5/23/2017	42.15	006	W	R
346205	Peacock Water	Food Service Maintenance -	5/23/2017	14.50	006	W	R
346206	SOUTHARD SUPPLY INC.	Food Service Maintenance -	5/23/2017	40.46	006	W	R
346206	SOUTHARD SUPPLY INC.	Food Service Maintenance -	5/23/2017	197.14	006	W	R
346207	UNITED REFRIGERATION	Food Service Maintenance -	5/23/2017	172.04	006	W	R
346207	UNITED REFRIGERATION	Food Service Maintenance -	5/23/2017	275.90	006	W	R
346207	UNITED REFRIGERATION	Food Service Maintenance -	5/23/2017	42.75	006	W	R
346207	UNITED REFRIGERATION	Food Service Maintenance -	5/23/2017	30.32	006	W	R
346207	UNITED REFRIGERATION	Food Service Maintenance -	5/23/2017	193.50	006	W	R
346207	UNITED REFRIGERATION	Food Service Maintenance -	5/23/2017	102.75	006	W	R
346207	UNITED REFRIGERATION	Food Service Maintenance -	5/23/2017	182.00	006	W	R
346207	UNITED REFRIGERATION	Food Service Maintenance -	5/23/2017	34.82	006	W	R
346208	WESTWATER	Food Service Maintenance -	5/23/2017	50.97	006	W	R
346209	DONATOS PIZZA, INC.	Food/WRE April - May, 2017	5/23/2017	379.95	006	W	R
346209	DONATOS PIZZA, INC.	TRE	5/23/2017	461.15	006	W	R
346209	DONATOS PIZZA, INC.	WCE	5/23/2017	447.00	006	W	R
346209	DONATOS PIZZA, INC.	ISE	5/23/2017	417.20	006	W	R
346209	DONATOS PIZZA, INC.	LTE	5/23/2017	339.80	006	W	R
346210	Rightway Food Service	Food/AES	5/23/2017	9.45	006	W	R
346210	Rightway Food Service	Food/AES	5/23/2017	142.73	006	W	R
346210	Rightway Food Service	Food/AES	5/23/2017	9.45	006	W	R
346210	Rightway Food Service	Food/TRE	5/23/2017	232.57	006	W	R
346210	Rightway Food Service	Food/TRE	5/23/2017	8.50	006	W	R
346210	Rightway Food Service	Food/WCE	5/23/2017	251.45	006	W	R
346210	Rightway Food Service	Food/ISE	5/23/2017	312.29	006	W	R
346210	Rightway Food Service	Food/ISE	5/23/2017	89.38	006	W	R
346210	Rightway Food Service	Food/OME	5/23/2017	411.51	006	W	R
346210	Rightway Food Service	Food/OME	5/23/2017	34.00	006	W	R
346210	Rightway Food Service	Food/JCE	5/23/2017	435.26	006	W	R
346210	Rightway Food Service	Food/FTE	5/23/2017	272.48	006	W	R
346210	Rightway Food Service	Food/FTE	5/23/2017	391.37	006	W	R
346210	Rightway Food Service	Food/FTE	5/23/2017	136.26	006	W	R
346210	Rightway Food Service	Food/FTE	5/23/2017	85.00	006	W	R
346210	Rightway Food Service	Food/FTE	5/23/2017	8.50	006	W	R
346210	Rightway Food Service	Food/HES	5/23/2017	365.89	006	W	R

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346210	Rightway Food Service	Food/SMS	5/23/2017	168.77	006	W	R
346210	Rightway Food Service	Food/SMS	5/23/2017	629.81	006	W	R
346210	Rightway Food Service	Food/LMS	5/23/2017	619.29	006	W	R
346210	Rightway Food Service	Food/LMS	5/23/2017	119.98	006	W	R
346210	Rightway Food Service	Food/OMS	5/23/2017	68.13	006	W	R
346210	Rightway Food Service	Food/OMS	5/23/2017	368.12	006	W	R
346210	Rightway Food Service	Food/OMS	5/23/2017	48.79	006	W	R
346210	Rightway Food Service	Food/HMS	5/23/2017	30.60	006	W	R
346210	Rightway Food Service	Food/OHS	5/23/2017	40.72	006	W	R
346210	Rightway Food Service	Food/OHS	5/23/2017	18.90	006	W	R
346210	Rightway Food Service	Food/LHS	5/23/2017	56.70	006	W	R
346210	Rightway Food Service	Food/LHS	5/23/2017	530.36	006	W	R
346210	Rightway Food Service	Food/LHS	5/23/2017	239.96	006	W	R
346210	Rightway Food Service	Food/OOHS	5/23/2017	245.09	006	W	R
346210	Rightway Food Service	Food/OOHS	5/23/2017	188.11	006	W	R
346211	UNITED DAIRY, INC.	Food/WRE April - May, 2017	5/23/2017	193.95	006	W	R
346211	UNITED DAIRY, INC.	Food/WRE April - May, 2017	5/23/2017	178.84	006	W	R
346211	UNITED DAIRY, INC.	Food/WRE April - May, 2017	5/23/2017	248.09	006	W	R
346211	UNITED DAIRY, INC.	Food/WRE April - May, 2017	5/23/2017	177.03	006	W	R
346211	UNITED DAIRY, INC.	Food/ACE	5/23/2017	202.27	006	W	R
346211	UNITED DAIRY, INC.	Food/ACE	5/23/2017	277.29	006	W	R
346211	UNITED DAIRY, INC.	Food/ACE	5/23/2017	200.30	006	W	R
346211	UNITED DAIRY, INC.	Food/ACE	5/23/2017	221.81	006	W	R
346211	UNITED DAIRY, INC.	Food/SRE	5/23/2017	155.53	006	W	R
346211	UNITED DAIRY, INC.	Food/SRE	5/23/2017	174.96	006	W	R
346211	UNITED DAIRY, INC.	Food/SRE	5/23/2017	246.25	006	W	R
346211	UNITED DAIRY, INC.	Food/SRE	5/23/2017	155.67	006	W	R
346211	UNITED DAIRY, INC.	Food/AES	5/23/2017	247.28	006	W	R
346211	UNITED DAIRY, INC.	Food/AES	5/23/2017	256.39	006	W	R
346211	UNITED DAIRY, INC.	Food/AES	5/23/2017	228.57	006	W	R
346211	UNITED DAIRY, INC.	Food/AES	5/23/2017	228.85	006	W	R
346211	UNITED DAIRY, INC.	Food/OCE	5/23/2017	291.77	006	W	R
346211	UNITED DAIRY, INC.	Food/OCE	5/23/2017	239.99	006	W	R
346211	UNITED DAIRY, INC.	Food/OCE	5/23/2017	345.51	006	W	R
346211	UNITED DAIRY, INC.	Food/OCE	5/23/2017	340.83	006	W	R
346211	UNITED DAIRY, INC.	Food/TRE	5/23/2017	204.91	006	W	R
346211	UNITED DAIRY, INC.	Food/TRE	5/23/2017	170.28	006	W	R
346211	UNITED DAIRY, INC.	Food/TRE	5/23/2017	240.75	006	W	R
346211	UNITED DAIRY, INC.	Food/TRE	5/23/2017	210.23	006	W	R
346211	UNITED DAIRY, INC.	Food/WCE	5/23/2017	238.22	006	W	R
346211	UNITED DAIRY, INC.	Food/WCE	5/23/2017	236.82	006	W	R
346211	UNITED DAIRY, INC.	Food/WCE	5/23/2017	181.93	006	W	R
346211	UNITED DAIRY, INC.	Food/WCE	5/23/2017	203.99	006	W	R
346211	UNITED DAIRY, INC.	Food/ISE	5/23/2017	207.06	006	W	R
346211	UNITED DAIRY, INC.	Food/ISE	5/23/2017	160.09	006	W	R
346211	UNITED DAIRY, INC.	Food/ISE	5/23/2017	182.76	006	W	R
346211	UNITED DAIRY, INC.	Food/ISE	5/23/2017	176.76	006	W	R
346211	UNITED DAIRY, INC.	Food/GOE	5/23/2017	(23.00)	006	W	R
346211	UNITED DAIRY, INC.	Food/GOE	5/23/2017	337.97	006	W	R
346211	UNITED DAIRY, INC.	Food/GOE	5/23/2017	222.09	006	W	R
346211	UNITED DAIRY, INC.	Food/GOE	5/23/2017	370.05	006	W	R
346211	UNITED DAIRY, INC.	Food/GOE	5/23/2017	338.52	006	W	R
346211	UNITED DAIRY, INC.	Food/OME	5/23/2017	358.71	006	W	R
346211	UNITED DAIRY, INC.	Food/OME	5/23/2017	319.89	006	W	R
346211	UNITED DAIRY, INC.	Food/OME	5/23/2017	306.92	006	W	R
346211	UNITED DAIRY, INC.	Food/OME	5/23/2017	319.89	006	W	R
346211	UNITED DAIRY, INC.	Food/LTE	5/23/2017	100.02	006	W	R
346211	UNITED DAIRY, INC.	Food/LTE	5/23/2017	147.27	006	W	R
346211	UNITED DAIRY, INC.	Food/LTE	5/23/2017	222.15	006	W	R
346211	UNITED DAIRY, INC.	Food/LTE	5/23/2017	202.24	006	W	R
346211	UNITED DAIRY, INC.	Food/JCE	5/23/2017	410.55	006	W	R
346211	UNITED DAIRY, INC.	Food/JCE	5/23/2017	347.29	006	W	R
346211	UNITED DAIRY, INC.	Food/JCE	5/23/2017	326.18	006	W	R
346211	UNITED DAIRY, INC.	Food/JCE	5/23/2017	329.83	006	W	R
346211	UNITED DAIRY, INC.	Food/FTE	5/23/2017	244.68	006	W	R
346211	UNITED DAIRY, INC.	Food/FTE	5/23/2017	276.77	006	W	R
346211	UNITED DAIRY, INC.	Food/FTE	5/23/2017	173.97	006	W	R
346211	UNITED DAIRY, INC.	Food/FTE	5/23/2017	262.58	006	W	R
346211	UNITED DAIRY, INC.	Food/CES	5/23/2017	284.28	006	W	R
346211	UNITED DAIRY, INC.	Food/CES	5/23/2017	194.66	006	W	R
346211	UNITED DAIRY, INC.	Food/CES	5/23/2017	331.40	006	W	R
346211	UNITED DAIRY, INC.	Food/CES	5/23/2017	270.03	006	W	R
346211	UNITED DAIRY, INC.	Food/HES	5/23/2017	346.21	006	W	R
346211	UNITED DAIRY, INC.	Food/HES	5/23/2017	259.98	006	W	R
346211	UNITED DAIRY, INC.	Food/HES	5/23/2017	352.53	006	W	R
346211	UNITED DAIRY, INC.	Food/HES	5/23/2017	326.26	006	W	R
346211	UNITED DAIRY, INC.	Food/SMS	5/23/2017	520.49	006	W	R
346211	UNITED DAIRY, INC.	Food/SMS	5/23/2017	445.49	006	W	R
346211	UNITED DAIRY, INC.	Food/SMS	5/23/2017	385.27	006	W	R
346211	UNITED DAIRY, INC.	Food/SMS	5/23/2017	419.66	006	W	R
346211	UNITED DAIRY, INC.	Food/LMS	5/23/2017	296.60	006	W	R
346211	UNITED DAIRY, INC.	Food/LMS	5/23/2017	266.42	006	W	R
346211	UNITED DAIRY, INC.	Food/LMS	5/23/2017	325.33	006	W	R
346211	UNITED DAIRY, INC.	Food/LMS	5/23/2017	332.78	006	W	R
346211	UNITED DAIRY, INC.	Food/OMS	5/23/2017	459.88	006	W	R
346211	UNITED DAIRY, INC.	Food/OMS	5/23/2017	443.76	006	W	R
346211	UNITED DAIRY, INC.	Food/OMS	5/23/2017	339.74	006	W	R
346211	UNITED DAIRY, INC.	Food/OMS	5/23/2017	439.75	006	W	R
346211	UNITED DAIRY, INC.	Food/HMS	5/23/2017	286.68	006	W	R
346211	UNITED DAIRY, INC.	Food/HMS	5/23/2017	206.50	006	W	R
346211	UNITED DAIRY, INC.	Food/HMS	5/23/2017	270.31	006	W	R
346211	UNITED DAIRY, INC.	Food/HMS	5/23/2017	266.84	006	W	R

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346211	UNITED DAIRY, INC.	Food/BMS	5/23/2017	362.58	006	W	R
346211	UNITED DAIRY, INC.	Food/BMS	5/23/2017	212.54	006	W	R
346211	UNITED DAIRY, INC.	Food/BMS	5/23/2017	327.23	006	W	R
346211	UNITED DAIRY, INC.	Food/BMS	5/23/2017	273.29	006	W	R
346211	UNITED DAIRY, INC.	Food/OHS	5/23/2017	546.22	006	W	R
346211	UNITED DAIRY, INC.	Food/OHS	5/23/2017	428.99	006	W	R
346211	UNITED DAIRY, INC.	Food/OHS	5/23/2017	420.08	006	W	R
346211	UNITED DAIRY, INC.	Food/OHS	5/23/2017	487.30	006	W	R
346211	UNITED DAIRY, INC.	Food/LHS	5/23/2017	427.55	006	W	R
346211	UNITED DAIRY, INC.	Food/LHS	5/23/2017	366.32	006	W	R
346211	UNITED DAIRY, INC.	Food/LHS	5/23/2017	466.98	006	W	R
346211	UNITED DAIRY, INC.	Food/LHS	5/23/2017	531.08	006	W	R
346211	UNITED DAIRY, INC.	Food/OOHS	5/23/2017	557.82	006	W	R
346211	UNITED DAIRY, INC.	Food/OOHS	5/23/2017	431.07	006	W	R
346211	UNITED DAIRY, INC.	Food/LHS	5/23/2017	352.61	006	W	R
346211	UNITED DAIRY, INC.	Food/OOHS	5/23/2017	554.21	006	W	R
346212	Midwest Fresh Foods, Inc.	Food/WRE April - May, 2017	5/23/2017	9.80	006	W	R
346212	Midwest Fresh Foods, Inc.	Food/WRE April - May, 2017	5/23/2017	73.80	006	W	R
346212	Midwest Fresh Foods, Inc.	Food/WRE April - May, 2017	5/23/2017	110.80	006	W	R
346212	Midwest Fresh Foods, Inc.	Food/WRE April - May, 2017	5/23/2017	83.40	006	W	R
346212	Midwest Fresh Foods, Inc.	ACE	5/23/2017	47.80	006	W	R
346212	Midwest Fresh Foods, Inc.	ACE	5/23/2017	34.00	006	W	R
346212	Midwest Fresh Foods, Inc.	ACE	5/23/2017	89.60	006	W	R
346212	Midwest Fresh Foods, Inc.	SRE	5/23/2017	82.10	006	W	R
346212	Midwest Fresh Foods, Inc.	SRE	5/23/2017	88.30	006	W	R
346212	Midwest Fresh Foods, Inc.	AES	5/23/2017	71.30	006	W	R
346212	Midwest Fresh Foods, Inc.	AES	5/23/2017	36.90	006	W	R
346212	Midwest Fresh Foods, Inc.	AES	5/23/2017	83.30	006	W	R
346212	Midwest Fresh Foods, Inc.	AES	5/23/2017	38.20	006	W	R
346212	Midwest Fresh Foods, Inc.	AES	5/23/2017	42.90	006	W	R
346212	Midwest Fresh Foods, Inc.	TRE	5/23/2017	86.10	006	W	R
346212	Midwest Fresh Foods, Inc.	TRE	5/23/2017	118.50	006	W	R
346212	Midwest Fresh Foods, Inc.	TRE	5/23/2017	144.60	006	W	R
346212	Midwest Fresh Foods, Inc.	WCE	5/23/2017	61.75	006	W	R
346212	Midwest Fresh Foods, Inc.	WCE	5/23/2017	90.60	006	W	R
346212	Midwest Fresh Foods, Inc.	WCE	5/23/2017	152.40	006	W	R
346212	Midwest Fresh Foods, Inc.	WCE	5/23/2017	114.40	006	W	R
346212	Midwest Fresh Foods, Inc.	ISE	5/23/2017	36.00	006	W	R
346212	Midwest Fresh Foods, Inc.	ISE	5/23/2017	73.80	006	W	R
346212	Midwest Fresh Foods, Inc.	ISE	5/23/2017	66.40	006	W	R
346212	Midwest Fresh Foods, Inc.	ISE	5/23/2017	85.80	006	W	R
346212	Midwest Fresh Foods, Inc.	GOE	5/23/2017	87.30	006	W	R
346212	Midwest Fresh Foods, Inc.	LTE	5/23/2017	77.10	006	W	R
346212	Midwest Fresh Foods, Inc.	LTE	5/23/2017	86.30	006	W	R
346212	Midwest Fresh Foods, Inc.	LTE	5/23/2017	93.50	006	W	R
346212	Midwest Fresh Foods, Inc.	JCE	5/23/2017	31.90	006	W	R
346212	Midwest Fresh Foods, Inc.	JCE	5/23/2017	110.70	006	W	R
346212	Midwest Fresh Foods, Inc.	JCE	5/23/2017	98.95	006	W	R
346212	Midwest Fresh Foods, Inc.	JCE	5/23/2017	55.40	006	W	R
346212	Midwest Fresh Foods, Inc.	JCE	5/23/2017	42.90	006	W	R
346212	Midwest Fresh Foods, Inc.	FTE	5/23/2017	75.30	006	W	R
346212	Midwest Fresh Foods, Inc.	CES	5/23/2017	89.80	006	W	R
346212	Midwest Fresh Foods, Inc.	CES	5/23/2017	60.00	006	W	R
346212	Midwest Fresh Foods, Inc.	CES	5/23/2017	42.90	006	W	R
346212	Midwest Fresh Foods, Inc.	LMS	5/23/2017	50.00	006	W	R
346212	Midwest Fresh Foods, Inc.	LMS	5/23/2017	45.30	006	W	R
346212	Midwest Fresh Foods, Inc.	LMS	5/23/2017	79.70	006	W	R
346212	Midwest Fresh Foods, Inc.	LMS	5/23/2017	97.20	006	W	R
346212	Midwest Fresh Foods, Inc.	OMS	5/23/2017	61.50	006	W	R
346212	Midwest Fresh Foods, Inc.	OMS	5/23/2017	36.90	006	W	R
346212	Midwest Fresh Foods, Inc.	OMS	5/23/2017	108.00	006	W	R
346212	Midwest Fresh Foods, Inc.	OHS	5/23/2017	486.40	006	W	R
346212	Midwest Fresh Foods, Inc.	OHS	5/23/2017	442.80	006	W	R
346212	Midwest Fresh Foods, Inc.	OHS	5/23/2017	466.60	006	W	R
346212	Midwest Fresh Foods, Inc.	OHS	5/23/2017	501.40	006	W	R
346212	Midwest Fresh Foods, Inc.	OHS	5/23/2017	253.60	006	W	R
346212	Midwest Fresh Foods, Inc.	OHS	5/23/2017	18.00	006	W	R
346212	Midwest Fresh Foods, Inc.	OHS	5/23/2017	514.80	006	W	R
346212	Midwest Fresh Foods, Inc.	LHS	5/23/2017	178.50	006	W	R
346212	Midwest Fresh Foods, Inc.	LHS	5/23/2017	147.60	006	W	R
346212	Midwest Fresh Foods, Inc.	LHS	5/23/2017	383.50	006	W	R
346212	Midwest Fresh Foods, Inc.	LHS	5/23/2017	158.40	006	W	R
346212	Midwest Fresh Foods, Inc.	LHS	5/23/2017	171.60	006	W	R
346212	Midwest Fresh Foods, Inc.	OME	5/23/2017	76.10	006	W	R
346212	Midwest Fresh Foods, Inc.	OME	5/23/2017	88.80	006	W	R
346213	PIZZA HUT	ACE	5/23/2017	385.00	006	W	R
346213	PIZZA HUT	SRE	5/23/2017	357.00	006	W	R
346213	PIZZA HUT	AES	5/23/2017	280.00	006	W	R
346213	PIZZA HUT	OCE	5/23/2017	462.00	006	W	R
346213	PIZZA HUT	TRE	5/23/2017	434.00	006	W	R
346213	PIZZA HUT	WCE	5/23/2017	385.00	006	W	R
346213	PIZZA HUT	ISE	5/23/2017	399.00	006	W	R
346213	PIZZA HUT	GOE	5/23/2017	455.00	006	W	R
346213	PIZZA HUT	OME	5/23/2017	441.00	006	W	R
346213	PIZZA HUT	LTE	5/23/2017	392.00	006	W	R
346213	PIZZA HUT	JCE	5/23/2017	413.00	006	W	R
346213	PIZZA HUT	FTE	5/23/2017	385.00	006	W	R
346213	PIZZA HUT	SMS	5/23/2017	301.00	006	W	R
346213	PIZZA HUT	SMS	5/23/2017	273.00	006	W	R
346213	PIZZA HUT	SMS	5/23/2017	273.00	006	W	R
346213	PIZZA HUT	LMS	5/23/2017	490.00	006	W	R
346213	PIZZA HUT	LMS	5/23/2017	448.00	006	W	R

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346213	PIZZA HUT	LMS	5/23/2017	322.00	006	W	R
346213	PIZZA HUT	OMS	5/23/2017	350.00	006	W	R
346213	PIZZA HUT	OMS	5/23/2017	350.00	006	W	R
346213	PIZZA HUT	OMS	5/23/2017	343.00	006	W	R
346213	PIZZA HUT	HMS	5/23/2017	315.00	006	W	R
346213	PIZZA HUT	HMS	5/23/2017	294.00	006	W	R
346213	PIZZA HUT	HMS	5/23/2017	252.00	006	W	R
346213	PIZZA HUT	BMS	5/23/2017	308.00	006	W	R
346213	PIZZA HUT	BMS	5/23/2017	287.00	006	W	R
346213	PIZZA HUT	BMS	5/23/2017	259.00	006	W	R
346213	PIZZA HUT	OHS	5/23/2017	343.00	006	W	R
346213	PIZZA HUT	OHS	5/23/2017	364.00	006	W	R
346213	PIZZA HUT	OHS	5/23/2017	385.00	006	W	R
346213	PIZZA HUT	OHS	5/23/2017	371.00	006	W	R
346213	PIZZA HUT	LHS	5/23/2017	623.00	006	W	R
346213	PIZZA HUT	LHS	5/23/2017	644.00	006	W	R
346213	PIZZA HUT	LHS	5/23/2017	602.00	006	W	R
346213	PIZZA HUT	OOHS	5/23/2017	301.00	006	W	R
346213	PIZZA HUT	OOHS	5/23/2017	245.00	006	W	R
346213	PIZZA HUT	OOHS	5/23/2017	294.00	006	W	R
346213	PIZZA HUT	OOHS	5/23/2017	280.00	006	W	R
346214	LAKESHORE LEARNING MATERIALS	Write & Wipe Thin-Line Markers	5/23/2017	11.97	001	W	R
346214	LAKESHORE LEARNING MATERIALS	9" x 11.5" Pouches	5/23/2017	24.99	001	W	R
346214	LAKESHORE LEARNING MATERIALS	Adjustable Pocket Chart Stand	5/23/2017	49.99	001	W	R
346214	LAKESHORE LEARNING MATERIALS	shipping	5/23/2017	13.00	001	W	R
346215	LANEY, NATHAN SCOTT	CONTRACTED ACCOMPANIST	5/23/2017	1,100.00	001	W	R
346216	LAUTERBACH & EILBER, INC	Property Insurance	5/23/2017	33.00	001	W	R
346217	M-F ATHLETIC COMPANY	Shotput, Discs, Stopwatches	5/23/2017	640.85	300	W	R
346218	MAGNUM PRESS	DRAMA - CLUB ACCOUNT	5/23/2017	61.75	200	W	R
346218	MAGNUM PRESS	DRAMA - CLUB ACCOUNT	5/23/2017	1,625.20	200	W	R
346219	Markey's Rental & Staging	HAZER LIGHTING ENHANCEMENT	5/23/2017	200.00	200	W	R
346219	Markey's Rental & Staging	BOTTLES OF FLUID	5/23/2017	100.00	200	W	R
346220	Marlow, Kelsey	Reimbursement for registration	5/23/2017	141.47	001	W	R
346221	Maxim Healthcare Services, Inc	EDUCATIONAL COSTS FOR IEP	5/23/2017	742.50	516	W	R
346221	Maxim Healthcare Services, Inc	EDUCATIONAL COSTS FOR IEP	5/23/2017	1,089.00	516	W	R
346222	CORCORAN, JOHN	Employee meal reimbursement	5/23/2017	7.16	001	W	R
346223	VANGELOFF, KEVIN	Employee meal reimbursement	5/23/2017	8.14	001	W	R
346224	ZECH, CHARLES	Employee meal reimbursement	5/23/2017	15.99	001	W	R
346225	VANGELOFF, KRISTIN	Employee meal reimbursement	5/23/2017	7.44	001	W	R
346226	KINCAID, VICTORIA	Employee meal reimbursement	5/23/2017	4.86	001	W	W
346227	MILEY, EDWARD	Reimbursement for registration	5/23/2017	105.73	001	W	R
346228	Northwestern University	Registrations for conference	5/23/2017	1,390.00	001	W	W
346229	NATIONWIDE CHILDRENS HOSPITAL	DONATION FROM ART SHOW	5/23/2017	559.00	200	W	W
346230	Neff Event Lighting	DRAMA CLUB - CLUB ACCOUNT	5/23/2017	100.00	200	W	R
346231	O.A.S.C.	OASC Annual State Conference	5/23/2017	1,275.00	200	W	W
346232	OLENTANGY FOOD SERVICE	Open PO for Student	5/23/2017	-	018	W	V
346232	OLENTANGY FOOD SERVICE	STUDENT RECOGNITION BREAKFAST	5/23/2017	-	018	W	V
346232	OLENTANGY FOOD SERVICE	Coffee for staff and meetings	5/23/2017	-	007	W	V
346232	OLENTANGY FOOD SERVICE	Coffee for staff and meetings	5/23/2017	-	007	W	V
346232	OLENTANGY FOOD SERVICE	March/April Student	5/23/2017	-	018	W	V
346233	ORIENTAL TRADING INC.	Smile Face Sun Magnets	5/23/2017	44.91	001	W	R
346233	ORIENTAL TRADING INC.	Fabulous Foam Lacing Bookmarks	5/23/2017	63.94	001	W	R
346234	OSU SPEECH & LANGUAGE	AUDIOLOGICAL SERVICES FOR HI	5/23/2017	1,600.00	516	W	R
346235	OHIO STATE UNIVERSITY	BUCKEYE THON DONATION	5/23/2017	690.35	200	W	W
346236	PASCO SCIENTIFIC	ME-1235 PASCO STOPWATCH, 10 PK	5/23/2017	590.00	009	W	R
346236	PASCO SCIENTIFIC	Shipping	5/23/2017	34.00	009	W	R
346237	GUNN, STEPHANIE	REIMBURSEMENT FOR APPROVED PD	5/23/2017	220.00	516	W	R
346238	ROBBERTZ, HOLLY	REIMBURSEMENT FOR APPROVED PD	5/23/2017	632.53	516	W	R
346239	PEPSI COLA BOTTLING CO.	OPEN PO FOR APRIL AND MAY	5/23/2017	(21.80)	300	W	R
346239	PEPSI COLA BOTTLING CO.	OPEN PO FOR APRIL AND MAY	5/23/2017	327.45	300	W	R
346239	PEPSI COLA BOTTLING CO.	OPEN PO FOR APRIL AND MAY	5/23/2017	240.70	300	W	R
346240	PICKAWAY COUNTY ED.SERV.CENTER	Driver testing and	5/23/2017	570.00	001	W	R
346241	Popular Subscription Service	General School Library	5/23/2017	226.40	001	W	R
346242	PORTA KLEEN	Porta-John @ softball fields	5/23/2017	51.85	300	W	R
346243	R. B. POWERS	STUDENT FEES - VISUAL ARTS	5/23/2017	122.04	009	W	R
346243	R. B. POWERS	STUDENT FEES - VISUAL ARTS	5/23/2017	1,008.32	009	W	R
346244	REALLY GOOD STUFF	163897 Hanging Clear Sleeves	5/23/2017	9.99	001	W	W
346244	REALLY GOOD STUFF	155825 Self-adhesive display	5/23/2017	9.95	001	W	W
346244	REALLY GOOD STUFF	158349 Happy Birthday bracelet	5/23/2017	10.99	001	W	W
346244	REALLY GOOD STUFF	shipping	5/23/2017	6.95	001	W	W
346244	REALLY GOOD STUFF	154361 - KG Diplomas	5/23/2017	23.97	001	W	W
346244	REALLY GOOD STUFF	1623191ST Ready to decorate	5/23/2017	29.96	001	W	W
346244	REALLY GOOD STUFF	shipping	5/23/2017	8.95	001	W	W
346245	RENT-A-JOHN	Spring Units	5/23/2017	141.43	300	W	R
346245	RENT-A-JOHN	Spring Units	5/23/2017	141.43	300	W	R
346245	RENT-A-JOHN	Spring Units	5/23/2017	141.43	300	W	R
346245	RENT-A-JOHN	Spring Units	5/23/2017	141.43	300	W	R
346246	RETTIG MUSIC INC.	Open PO for Instrument Repairs	5/23/2017	1,200.00	001	W	W
346247	RUSTY MUSKET	PROM SHIRTS	5/23/2017	4,537.50	200	W	R
346248	Sargent Welch	470302-988 UNIVERSAL INDICATOR	5/23/2017	12.69	009	W	R
346248	Sargent Welch	470300-398 BIURET'S SOLUTION	5/23/2017	13.58	009	W	R
346248	Sargent Welch	470300-364 BENEDICT'S SOLUTION	5/23/2017	9.78	009	W	R
346248	Sargent Welch	SHIPPING	5/23/2017	27.50	009	W	R
346248	Sargent Welch	470203-405 BOTTLE AND CYLINDER	5/23/2017	27.94	009	W	R
346248	Sargent Welch	470203-405 BOTTLE AND CYLINDER	5/23/2017	(5.10)	009	W	R
346248	Sargent Welch	WLS65262-10 PH TEST PAPER	5/23/2017	86.93	009	W	R
346248	Sargent Welch	470201-574 PETRI DISH X,	5/23/2017	54.48	009	W	R
346248	Sargent Welch	470203-405 BOTTLE AND CYLINDER	5/23/2017	5.10	009	W	R
346248	Sargent Welch	28% DISCOUNT	5/23/2017	-	009	W	R
346248	Sargent Welch	SHIPPING	5/23/2017	-	009	W	R
346249	SCHOLASTIC	Title I Supplies - OCES	5/23/2017	188.55	572	W	R
346250	SCHOOL HEALTH SUPPLY	Clinic Supplies, see attached	5/23/2017	143.51	001	W	R

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346250	SCHOOL HEALTH SUPPLY	Clinic Supplies, see attached	5/23/2017	84.15	001	W	R
346250	SCHOOL HEALTH SUPPLY	15% discount	5/23/2017	-	001	W	R
346250	SCHOOL HEALTH SUPPLY	Trainer Supplies	5/23/2017	129.67	300	W	R
346251	SCHOOL PRIDE	Turf Donors Plaques	5/23/2017	40.00	300	W	R
346252	Science Lab Supplies	633-75 CONSTANT VELOCITY CAR	5/23/2017	249.15	009	W	W
346253	Secure Transportation Company	Transportation for special	5/23/2017	1,320.00	001	W	R
346254	SHRED DIRECT	Shredding prior to move	5/23/2017	965.00	001	W	R
346255	SKINNER, MINDY	Expenses reimbursement for	5/23/2017	40.57	590	W	W
346256	SLAVINSKI, JOHN	Leadership Development for	5/23/2017	500.00	300	W	R
346257	Smith, Amy	Expenses reimbursement for	5/23/2017	48.46	590	W	W
346258	Snivley, Christine	Reimbursement for expenses for	5/23/2017	56.00	001	W	W
346259	SOCIAL STUDIES SCHOOL SERVICE	TEACHING AIDS - SOCIAL STUDIES	5/23/2017	93.98	001	W	R
346259	SOCIAL STUDIES SCHOOL SERVICE	TEACHING AIDS - SOCIAL STUDIES	5/23/2017	312.35	001	W	R
346260	SPICER, MARK	Baseball Assigner's Fee	5/23/2017	170.00	300	W	R
346261	STANLEY STEEMER	7840 Graphics Way-	5/23/2017	540.00	001	W	R
346262	Sterling Paper Co.	PAPER-SEE ATTACHED	5/23/2017	763.28	001	W	R
346262	Sterling Paper Co.	Copy paper for Central Office	5/23/2017	949.25	001	W	R
346262	Sterling Paper Co.	8.5 x 11 20# White Paper	5/23/2017	522.00	018	W	R
346262	Sterling Paper Co.	PAPER-SEE ATTACHED	5/23/2017	3,991.20	001	W	R
346263	T & L GRAPHICS	63 DECA TEE SHIRTS	5/23/2017	388.00	009	W	R
346263	T & L GRAPHICS	700 PROM T-SHIRTS (FAVORS FOR	5/23/2017	4,200.00	200	W	R
346263	T & L GRAPHICS	700 PROM WATER BOTTLE	5/23/2017	2,840.00	200	W	R
346263	T & L GRAPHICS	OPEN PO FOR CLOTHING PURCHASES	5/23/2017	3,712.50	300	W	R
346263	T & L GRAPHICS	O'LIB T-SHIRTS	5/23/2017	280.50	200	W	R
346263	T & L GRAPHICS	UNITED WE STAND T-SHIRTS	5/23/2017	162.00	200	W	R
346263	T & L GRAPHICS	MAIN CAMPUS T-SHIRTS	5/23/2017	346.00	200	W	R
346263	T & L GRAPHICS	OPEN PO FOR JAN-MARCH	5/23/2017	60.00	300	W	R
346263	T & L GRAPHICS	OPEN PO FOR JAN-MARCH	5/23/2017	66.00	300	W	R
346263	T & L GRAPHICS	OPEN PO FOR JAN-MARCH	5/23/2017	90.00	300	W	R
346264	TOM SEXTON & ASSOCIATES	7840 Graphics Way- Desk,	5/23/2017	3,712.00	001	W	R
346265	TRISTAR TRANSPORTATION	Transportation for special	5/23/2017	15,111.00	001	W	W
346266	UPS	UPS (#1ABE29) APR-JUNE	5/23/2017	3.69	001	W	W
346266	UPS	ADMIN. SHIPPING: JAN-JUNE 2017	5/23/2017	126.73	001	W	W
346267	VAUGHN INDUSTRIES, LLC	7840 Graphics Way- Labor and	5/23/2017	39,000.00	003	W	R
346268	VIP REHABILITATION SERVICES	VI & ORIENTATION AND MOBILITY	5/23/2017	6,097.50	516	W	W
346269	Wells, Eric	REIMBURSEMENT FOR EXPENSES ON	5/23/2017	202.00	300	W	R
346270	DELAWARE CO. REG. SEWER DIST.	Olentangy Administrative	5/23/2017	366.72	001	W	R
346271	SUBURBAN NATURAL GAS	Natural Gas Jan to June 2017	5/23/2017	82.13	001	W	R
346271	SUBURBAN NATURAL GAS	Alum Creek	5/23/2017	987.71	001	W	R
346271	SUBURBAN NATURAL GAS	Arrowhead Elementary	5/23/2017	966.43	001	W	R
346271	SUBURBAN NATURAL GAS	Olentangy High School	5/23/2017	3,305.26	001	W	R
346271	SUBURBAN NATURAL GAS	Food Service Above Buildings	5/23/2017	117.50	006	W	R
346272	COLUMBIA GAS OF OHIO	Columbia Gas January to June	5/23/2017	314.88	001	W	R
346272	COLUMBIA GAS OF OHIO	East Bus Garage	5/23/2017	147.34	001	W	R
346272	COLUMBIA GAS OF OHIO	WRES	5/23/2017	397.97	001	W	R
346272	COLUMBIA GAS OF OHIO	SRES	5/23/2017	334.51	001	W	R
346272	COLUMBIA GAS OF OHIO	TRES	5/23/2017	243.44	001	W	R
346272	COLUMBIA GAS OF OHIO	ISES	5/23/2017	353.45	001	W	R
346272	COLUMBIA GAS OF OHIO	LTES	5/23/2017	352.20	001	W	R
346272	COLUMBIA GAS OF OHIO	JCES	5/23/2017	245.03	001	W	R
346272	COLUMBIA GAS OF OHIO	SMS	5/23/2017	706.23	001	W	R
346272	COLUMBIA GAS OF OHIO	OLMS	5/23/2017	488.45	001	W	R
346272	COLUMBIA GAS OF OHIO	OHMS	5/23/2017	688.38	001	W	R
346272	COLUMBIA GAS OF OHIO	OBMS	5/23/2017	431.67	001	W	R
346272	COLUMBIA GAS OF OHIO	OLHS	5/23/2017	1,106.28	001	W	R
346272	COLUMBIA GAS OF OHIO	Maintenance	5/23/2017	42.66	001	W	R
346272	COLUMBIA GAS OF OHIO	Food Service for above schools	5/23/2017	97.22	006	W	R
346273	AMERICAN ELECTRIC POWER	Alum Creek	5/23/2017	5,711.32	001	W	R
346273	AMERICAN ELECTRIC POWER	Arrowhead	5/23/2017	5,639.13	001	W	R
346273	AMERICAN ELECTRIC POWER	Liberty Tree	5/23/2017	4,599.81	001	W	R
346273	AMERICAN ELECTRIC POWER	Hyatts Middle	5/23/2017	9,531.56	001	W	R
346273	AMERICAN ELECTRIC POWER	Olentangy High School	5/23/2017	26,629.98	001	W	R
346273	AMERICAN ELECTRIC POWER	West Bus/Maintenance Compound	5/23/2017	29.12	001	W	R
346273	AMERICAN ELECTRIC POWER	Food Service D/W	5/23/2017	885.86	006	W	R
346274	DEL-CO WATER CO	Jan to June 2016 Water	5/23/2017	11.85	001	W	R
346274	DEL-CO WATER CO	West Bus Garage	5/23/2017	193.60	001	W	R
346274	DEL-CO WATER CO	Wyandot Run	5/23/2017	502.80	001	W	R
346274	DEL-CO WATER CO	Scioto Ridge	5/23/2017	489.25	001	W	R
346274	DEL-CO WATER CO	Tyler Run	5/23/2017	323.86	001	W	R
346274	DEL-CO WATER CO	Indian Springs	5/23/2017	1,217.54	001	W	R
346274	DEL-CO WATER CO	Liberty Tree	5/23/2017	396.63	001	W	R
346274	DEL-CO WATER CO	Liberty Middle	5/23/2017	711.10	001	W	R
346274	DEL-CO WATER CO	Hyatts Middle	5/23/2017	607.98	001	W	R
346274	DEL-CO WATER CO	Liberty High School	5/23/2017	1,851.43	001	W	R
346274	DEL-CO WATER CO	Food Services D/W	5/23/2017	113.45	006	W	R
346275	MCKNIGHT, SELENA	Mileage - Central State	5/23/2017	85.60	001	W	W
346276	LEWIS, STEPHEN M.	Mileage - Ohio Dominican	5/23/2017	17.98	001	W	R
346277	LAUTERBACH & EILBER, INC	WORKERS COMP	5/23/2017	13,202.00	027	W	R
346278	Rohrer, Brent	Mileage Reimbursement	5/23/2017	75.73	001	W	W
346279	Sexton, Robert	Mileage Reimbursement	5/23/2017	65.52	001	W	R
346280	MC ALLISTER, DIANE	ENGLISH SECOND LANGUAGE	5/23/2017	104.86	001	W	R
346281	HAGEN, ERIKA	SCHOOL PSYCHOLOGIST	5/23/2017	24.09	001	W	R
346282	GLADDEN, ALISSA	SCHOOL PSYCHOLOGIST	5/23/2017	47.72	001	W	W
346283	GARDNER, FRAN	VI-B MILEAGE	5/23/2017	351.12	516	W	W
346284	SARGENT, STEVE	Mileage - Kent State	5/23/2017	132.68	001	W	W
346285	SEDOTI, KAREN	Mileage - Northeast Ohio	5/23/2017	128.90	001	W	R
346285	SEDOTI, KAREN	Mileage / Meals - Ohio	5/23/2017	98.65	001	W	R
346286	SLOCUM, JESSICA	Mileage - John Carroll	5/23/2017	142.31	001	W	R
346287	Stern, Peter	Mileage / Meals - Ohio	5/23/2017	96.41	001	W	R
346288	SVROKA, JUSTIN J.	Mileage - Kent State	5/23/2017	129.47	001	W	W
346289	STAPLES ADVANTAGE	STUDENT SUPPLIES	5/23/2017	19.19	009	W	R
346289	STAPLES ADVANTAGE	Math teaching supplies (see	5/23/2017	66.27	001	W	R

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346289	STAPLES ADVANTAGE	Math teaching supplies (see	5/23/2017	51.18	001	W	R
346289	STAPLES ADVANTAGE	Math teaching supplies (see	5/23/2017	159.73	001	W	R
346289	STAPLES ADVANTAGE	classroom items 511	5/23/2017	25.19	001	W	R
346289	STAPLES ADVANTAGE	classroom items 511	5/23/2017	6.29	001	W	R
346289	STAPLES ADVANTAGE	classroom items 511	5/23/2017	429.56	001	W	R
346289	STAPLES ADVANTAGE	classroom items 511	5/23/2017	21.99	001	W	R
346289	STAPLES ADVANTAGE	classroom items 511	5/23/2017	51.16	001	W	R
346289	STAPLES ADVANTAGE	classroom items 511	5/23/2017	22.19	001	W	R
346289	STAPLES ADVANTAGE	classroom items 511	5/23/2017	19.19	001	W	R
346289	STAPLES ADVANTAGE	classroom items 511	5/23/2017	25.18	001	W	R
346289	STAPLES ADVANTAGE	shelves for classroom	5/23/2017	299.98	003	W	R
346289	STAPLES ADVANTAGE	CLASSROOM MATERIALS	5/23/2017	478.76	516	W	R
346289	STAPLES ADVANTAGE	CLASSROOM MATERIALS	5/23/2017	30.78	516	W	R
346289	STAPLES ADVANTAGE	CLASSROOM MATERIALS	5/23/2017	327.65	516	W	R
346289	STAPLES ADVANTAGE	CLASSROOM MATERIALS	5/23/2017	4.09	516	W	R
346289	STAPLES ADVANTAGE	CLASSROOM MATERIALS	5/23/2017	303.00	516	W	R
346289	STAPLES ADVANTAGE	CLASSROOM MATERIALS	5/23/2017	166.03	516	W	R
346289	STAPLES ADVANTAGE	HR SUPPLIES	5/23/2017	158.39	001	W	R
346289	STAPLES ADVANTAGE	1st grade supply order	5/23/2017	287.77	001	W	R
346289	STAPLES ADVANTAGE	Intervention Office Supplies -	5/23/2017	114.60	001	W	R
346289	STAPLES ADVANTAGE	4th grade classroom supply	5/23/2017	348.97	001	W	R
346289	STAPLES ADVANTAGE	4th grade classroom supply	5/23/2017	49.95	001	W	R
346289	STAPLES ADVANTAGE	(884240) Hanging file folders,	5/23/2017	49.98	001	W	R
346289	STAPLES ADVANTAGE	SUPPLIES APR-JUNE	5/23/2017	41.20	001	W	R
346289	STAPLES ADVANTAGE	SUPPLIES APR-JUNE	5/23/2017	278.97	001	W	R
346289	STAPLES ADVANTAGE	Please see attached order	5/23/2017	61.90	009	W	R
346289	STAPLES ADVANTAGE	Please see attached order	5/23/2017	1,146.72	009	W	R
346289	STAPLES ADVANTAGE	Please see attached order	5/23/2017	20.89	009	W	R
346289	STAPLES ADVANTAGE	Please see attached order	5/23/2017	27.49	009	W	R
346289	STAPLES ADVANTAGE	Please see attached order	5/23/2017	27.89	009	W	R
346289	STAPLES ADVANTAGE	Please see attached order	5/23/2017	10.76	009	W	R
346289	STAPLES ADVANTAGE	Please see attached order	5/23/2017	55.95	009	W	R
346289	STAPLES ADVANTAGE	Speech Office Supplies -	5/23/2017	19.17	001	W	R
346289	STAPLES ADVANTAGE	Speech Office Supplies -	5/23/2017	34.69	001	W	R
346289	STAPLES ADVANTAGE	Speech Office Supplies -	5/23/2017	25.76	001	W	R
346289	STAPLES ADVANTAGE	Speech Office Supplies -	5/23/2017	27.49	001	W	R
346289	STAPLES ADVANTAGE	Speech Office Supplies -	5/23/2017	24.29	001	W	R
346289	STAPLES ADVANTAGE	#519018 Staples correction	5/23/2017	14.36	001	W	R
346289	STAPLES ADVANTAGE	#807686 Easel Pads 4 ct	5/23/2017	19.67	001	W	R
346289	STAPLES ADVANTAGE	#885271 Pop up post its	5/23/2017	25.90	001	W	R
346289	STAPLES ADVANTAGE	#504023 Pop up post its	5/23/2017	23.34	001	W	R
346289	STAPLES ADVANTAGE	#508029 Green border name tags	5/23/2017	1.99	001	W	R
346289	STAPLES ADVANTAGE	#404293 blue border name tags	5/23/2017	2.37	001	W	R
346289	STAPLES ADVANTAGE	STUDENT SUPPLIES	5/23/2017	24.99	009	W	R
346289	STAPLES ADVANTAGE	STUDENT SUPPLIES	5/23/2017	126.17	009	W	R
346289	STAPLES ADVANTAGE	TA K - see attached	5/23/2017	53.04	001	W	R
346289	STAPLES ADVANTAGE	TA 3 - see attached	5/23/2017	11.92	001	W	R
346289	STAPLES ADVANTAGE	Office supplies for both	5/23/2017	66.89	001	W	R
346289	STAPLES ADVANTAGE	Office supplies for both	5/23/2017	28.97	001	W	R
346289	STAPLES ADVANTAGE	Office supplies for both	5/23/2017	(7.23)	001	W	R
346289	STAPLES ADVANTAGE	Office supplies for both	5/23/2017	89.77	001	W	R
346289	STAPLES ADVANTAGE	Office supplies for both	5/23/2017	101.53	001	W	R
346289	STAPLES ADVANTAGE	WHITNEY BROTHER'S SINGLE	5/23/2017	382.99	001	W	R
346289	STAPLES ADVANTAGE	2nd Grade Supplies - please	5/23/2017	323.90	001	W	R
346289	STAPLES ADVANTAGE	2nd Grade Supplies - please	5/23/2017	5.12	001	W	R
346289	STAPLES ADVANTAGE	2nd Grade Supplies - please	5/23/2017	5.12	001	W	R
346289	STAPLES ADVANTAGE	2nd Grade Supplies - please	5/23/2017	19.24	001	W	R
346289	STAPLES ADVANTAGE	2nd Grade Supplies - please	5/23/2017	323.90	001	W	R
346289	STAPLES ADVANTAGE	2nd Grade Supplies - please	5/23/2017	(19.24)	001	W	R
346289	STAPLES ADVANTAGE	2nd Grade Supplies - please	5/23/2017	(18.55)	001	W	R
346289	STAPLES ADVANTAGE	2nd Grade Supplies - please	5/23/2017	(54.99)	001	W	R
346289	STAPLES ADVANTAGE	2nd Grade Supplies - please	5/23/2017	(11.92)	001	W	R
346289	STAPLES ADVANTAGE	2nd Grade Supplies - please	5/23/2017	(3.15)	001	W	R
346289	STAPLES ADVANTAGE	2nd Grade Supplies - please	5/23/2017	(5.12)	001	W	R
346289	STAPLES ADVANTAGE	2nd Grade Supplies - please	5/23/2017	(73.22)	001	W	R
346289	STAPLES ADVANTAGE	2nd Grade Supplies - please	5/23/2017	(138.51)	001	W	R
346290	SCHOOL SPECIALTY, INC.	ART SUPPLIES-SEE ATTACHED	5/23/2017	636.28	009	W	R
346290	SCHOOL SPECIALTY, INC.	ART SUPPLIES-SEE ATTACHED	5/23/2017	121.26	001	W	R
346290	SCHOOL SPECIALTY, INC.	ART SUPPLIES-SEE ATTACHED	5/23/2017	77.82	009	W	R
346290	SCHOOL SPECIALTY, INC.	ART SUPPLIES-SEE ATTACHED	5/23/2017	14.68	009	W	R
346290	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	5/23/2017	29.89	516	W	R
346290	SCHOOL SPECIALTY, INC.	PAPER AND MARKERS--PLEASE SEE	5/23/2017	481.53	001	W	R
346290	SCHOOL SPECIALTY, INC.	1st Grade Teaching Aids.	5/23/2017	5.50	001	W	R
346290	SCHOOL SPECIALTY, INC.	see attached 2nd grade	5/23/2017	90.26	001	W	R
346290	SCHOOL SPECIALTY, INC.	see attached 2nd grade	5/23/2017	9.74	001	W	R
346290	SCHOOL SPECIALTY, INC.	see attached 2nd grade	5/23/2017	9.80	001	W	R
346290	SCHOOL SPECIALTY, INC.	see attached 2nd grade	5/23/2017	86.93	001	W	R
346290	SCHOOL SPECIALTY, INC.	see attached 2nd grade	5/23/2017	3.96	001	W	R
346290	SCHOOL SPECIALTY, INC.	see attached list of 1st grade	5/23/2017	64.60	001	W	R
346290	SCHOOL SPECIALTY, INC.	see attached list of KG	5/23/2017	900.92	009	W	R
346290	SCHOOL SPECIALTY, INC.	TA All grades - see attached	5/23/2017	350.83	001	W	R
346290	SCHOOL SPECIALTY, INC.	1st Grade Classroom Supplies -	5/23/2017	19.75	001	W	R
346290	SCHOOL SPECIALTY, INC.	1st Grade Classroom Supplies -	5/23/2017	37.36	001	W	R
346290	SCHOOL SPECIALTY, INC.	1st Grade Classroom Supplies -	5/23/2017	29.37	001	W	R
346290	SCHOOL SPECIALTY, INC.	Consumable art supply order	5/23/2017	83.41	009	W	R
346290	SCHOOL SPECIALTY, INC.	Consumable art supply order	5/23/2017	102.44	009	W	R
346290	SCHOOL SPECIALTY, INC.	Consumable art supply order	5/23/2017	20.65	009	W	R
346290	SCHOOL SPECIALTY, INC.	Consumable art supply order	5/23/2017	2,043.28	009	W	R
346290	SCHOOL SPECIALTY, INC.	Consumable art supply order	5/23/2017	21.40	009	W	R
346290	SCHOOL SPECIALTY, INC.	See attached order for	5/23/2017	10.98	001	W	R
346290	SCHOOL SPECIALTY, INC.	See attached order for	5/23/2017	389.81	001	W	R
346290	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	5/23/2017	48.45	516	W	R

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346291	PEARSON EDUCATION INC.	142840529-1 DRA2 K-3 Package	5/23/2017	320.47	572	W	R
346291	PEARSON EDUCATION INC.	9781428432512 DRA2 4-8 Package	5/23/2017	367.47	572	W	R
346291	PEARSON EDUCATION INC.	shipping	5/23/2017	48.15	572	W	R
346292	SUBURBAN NATURAL GAS	Oak Creek	5/23/2017	1,272.13	001	W	R
346292	SUBURBAN NATURAL GAS	Walnut Creek	5/23/2017	1,216.54	001	W	R
346292	SUBURBAN NATURAL GAS	Glen Oak Elementary	5/23/2017	690.53	001	W	R
346292	SUBURBAN NATURAL GAS	Olentangy Meadows	5/23/2017	601.95	001	W	R
346292	SUBURBAN NATURAL GAS	Heritage	5/23/2017	755.69	001	W	R
346292	SUBURBAN NATURAL GAS	Orange Middle	5/23/2017	2,185.92	001	W	R
346292	SUBURBAN NATURAL GAS	Orange High School	5/23/2017	3,427.71	001	W	R
346292	SUBURBAN NATURAL GAS	Food Service Above Buildings	5/23/2017	242.55	006	W	R
346293	DIRECT ENERGY MARKETING, INC.	Natural Gas Jan to June 2017	5/23/2017	620.56	001	W	R
346293	DIRECT ENERGY MARKETING, INC.	East Bus Garage	5/23/2017	118.39	001	W	R
346293	DIRECT ENERGY MARKETING, INC.	Wyandot Run	5/23/2017	751.56	001	W	R
346293	DIRECT ENERGY MARKETING, INC.	Scioto Ridge	5/23/2017	580.57	001	W	R
346293	DIRECT ENERGY MARKETING, INC.	Tyler Run	5/23/2017	333.99	001	W	R
346293	DIRECT ENERGY MARKETING, INC.	Indian Springs	5/23/2017	633.21	001	W	R
346293	DIRECT ENERGY MARKETING, INC.	Liberty Tree	5/23/2017	629.37	001	W	R
346293	DIRECT ENERGY MARKETING, INC.	Johnnycake Corners	5/23/2017	337.49	001	W	R
346293	DIRECT ENERGY MARKETING, INC.	Shanahan Middle	5/23/2017	1,739.04	001	W	R
346293	DIRECT ENERGY MARKETING, INC.	Liberty Middle	5/23/2017	997.55	001	W	R
346293	DIRECT ENERGY MARKETING, INC.	Hyatts Middle	5/23/2017	1,547.44	001	W	R
346293	DIRECT ENERGY MARKETING, INC.	Berkshire Middle	5/23/2017	841.27	001	W	R
346293	DIRECT ENERGY MARKETING, INC.	Liberty High School	5/23/2017	2,697.36	001	W	R
346293	DIRECT ENERGY MARKETING, INC.	Food Services above buildings	5/23/2017	190.07	006	W	R
346294	J.W. PEPPER	ORCHESTRA SHEET MUSIC	5/23/2017	982.99	001	W	R
346295	Habitec Security	7840 Graphics Way- labor and	5/23/2017	7,385.28	003	W	W
346296	HAUGLAND LEARNING CENTER	EDUCATIONAL TUITION FOR IEP	5/23/2017	5,100.00	516	W	R
346297	HALLENROSS & ASSOCIATES	APRIL - MAY INTREPRETER FOR	5/23/2017	62.70	001	W	R
346298	HEINEMANN	E02693 - CARTWRIGHT/ WORD	5/23/2017	62.50	001	W	R
346298	HEINEMANN	E07769-FOUNTAS/BENCHMARK 1 GR	5/23/2017	1,062.50	001	W	R
346298	HEINEMANN	E07770-FOUNTAS/BENCHMARK 2 GR	5/23/2017	1,062.50	001	W	R
346298	HEINEMANN	SHIPPING	5/23/2017	175.00	001	W	R
346298	HEINEMANN	20% DISCOUNT	5/23/2017	(437.50)	001	W	R
346298	HEINEMANN	see attached order	5/23/2017	795.00	001	W	R
346298	HEINEMANN	shipping	5/23/2017	79.50	001	W	R
346298	HEINEMANN	see attached order	5/23/2017	150.00	001	W	R
346298	HEINEMANN	see attached order	5/23/2017	150.00	001	W	R
346298	HEINEMANN	see attached order	5/23/2017	150.00	001	W	R
346298	HEINEMANN	shipping	5/23/2017	61.55	001	W	R
346298	HEINEMANN	see attached order	5/23/2017	165.50	001	W	R
346299	Heitkamp, Lauren	Q4 MILEAGE	5/23/2017	60.83	001	W	R
346300	HILSHER, AIMEE	Expenses reimbursement for	5/23/2017	143.50	590	W	R
346301	HOME DEPOT	INDUSTRIAL TECH OPEN PO FOR	5/23/2017	118.14	009	W	R
346302	Garling, Heather	Expenses reimbursement for	5/23/2017	51.05	590	W	R
346303	GILLIAM, DERRICK	Mileage - Ohio Dominican	5/23/2017	24.61	001	W	R
346304	Glover, Shayla	Mileage - TeachOhio Job Fair	5/23/2017	11.77	001	W	R
346305	GREEN-MURPHY, DEBBIE	Expenses reimbursement for	5/23/2017	31.67	001	W	W
346306	GRIFFIN, LARRY	VOCAL CLINICIAN SERVICES	5/23/2017	100.00	200	W	R
346307	FLINN SCIENTIFIC INC	AP1039	5/23/2017	109.50	009	W	R
346307	FLINN SCIENTIFIC INC	AP4550	5/23/2017	72.90	009	W	R
346307	FLINN SCIENTIFIC INC	AP9031	5/23/2017	16.35	009	W	R
346307	FLINN SCIENTIFIC INC	AP5454	5/23/2017	52.65	009	W	R
346307	FLINN SCIENTIFIC INC	AP5082	5/23/2017	10.20	009	W	R
346307	FLINN SCIENTIFIC INC	AP5081	5/23/2017	9.31	009	W	R
346307	FLINN SCIENTIFIC INC	Discount	5/23/2017	(27.09)	009	W	R
346308	FOLLETT SCHOOL SOLUTIONS, INC	Library Books - See attached	5/23/2017	661.31	001	W	R
346308	FOLLETT SCHOOL SOLUTIONS, INC	Library Books - See attached	5/23/2017	262.29	001	W	R
346308	FOLLETT SCHOOL SOLUTIONS, INC	Shipping	5/23/2017	(13.11)	001	W	R
346309	FREESE, NANCY	Mileage / Meals - Bowling	5/23/2017	139.85	001	W	R
346310	EDUCATIONAL SERVICE CENTER	Finger printing and background	5/23/2017	55.00	001	W	R
346310	EDUCATIONAL SERVICE CENTER	Finger printing and background	5/23/2017	55.00	001	W	R
346310	EDUCATIONAL SERVICE CENTER	UPPER ARLINGTON HI PROGRAM	5/23/2017	7,467.98	516	W	R
346310	EDUCATIONAL SERVICE CENTER	VENTURES ACADEMY SEATS 8 @	5/23/2017	3,766.75	516	W	R
346310	EDUCATIONAL SERVICE CENTER	VENTURES ACADEMY SEATS 8 @	5/23/2017	2,862.00	516	W	R
346311	ELKINS, ANTHONY	Expenses reimbursement for The	5/23/2017	838.28	590	W	R
346312	ELLIS, KATRINA	Mileage - Bowling Green State	5/23/2017	104.86	001	W	W
346313	Dachtly, Cary	PERCUSSIONIST HIRED MUSICIAN	5/23/2017	300.00	001	W	R
346314	David Hopler Photography	PHOTOBOOTH RENTAL FOR PROM MAY	5/23/2017	1,000.00	200	W	R
346315	DAYTON CINCINNATI TECHNOLOGY	Dell Chromebook 11	5/23/2017	238.00	516	W	W
346316	CAPITAL AWARDS, INC.	SPRING 2017 BANQUETS	5/23/2017	150.25	300	W	W
346316	CAPITAL AWARDS, INC.	SPRING 2017 BANQUETS	5/23/2017	79.60	300	W	W
346316	CAPITAL AWARDS, INC.	SPRING 2017 BANQUETS	5/23/2017	170.15	300	W	W
346317	CONSOLIDATED ELECTRICAL	7840 Graphics Way- labor and	5/23/2017	-	003	W	V
346318	COOPERATIVE STRATEGIES, LLC	ATTENDANCE BOUNDARIES	5/23/2017	2,280.00	001	W	W
346319	Crandall, Linda	Mileage - TeachOhio Job Fair	5/23/2017	14.98	001	W	W
346320	GRIFFITHS, ROBERT	MILEAGE JAN-MARCH	5/23/2017	129.47	001	W	W
346320	GRIFFITHS, ROBERT	MILEAGE--APRIL-MAY	5/23/2017	12.84	001	W	W
346321	BEEM'S BP DISTRIBUTING INC	Diesel for transportation	5/23/2017	6,174.75	001	W	R
346321	BEEM'S BP DISTRIBUTING INC	Gasoline for maintenance	5/23/2017	1,379.11	001	W	R
346321	BEEM'S BP DISTRIBUTING INC	Diesel for transportation	5/23/2017	6,227.16	001	W	R
346321	BEEM'S BP DISTRIBUTING INC	Diesel for transportation	5/23/2017	6,206.00	001	W	R
346321	BEEM'S BP DISTRIBUTING INC	Diesel for transportation	5/23/2017	6,649.49	001	W	R
346321	BEEM'S BP DISTRIBUTING INC	Gasoline for maintenance	5/23/2017	1,140.71	001	W	R
346321	BEEM'S BP DISTRIBUTING INC	Diesel for transportation	5/23/2017	6,383.71	001	W	R
346321	BEEM'S BP DISTRIBUTING INC	Gasoline for maintenance	5/23/2017	1,246.23	001	W	R
346321	BEEM'S BP DISTRIBUTING INC	Diesel for transportation	5/23/2017	5,432.51	001	W	R
346321	BEEM'S BP DISTRIBUTING INC	Diesel for transportation	5/23/2017	6,009.48	001	W	R
346321	BEEM'S BP DISTRIBUTING INC	Gasoline for maintenance	5/23/2017	381.08	001	W	R
346321	BEEM'S BP DISTRIBUTING INC	Diesel for transportation	5/23/2017	8,228.01	001	W	R
346321	BEEM'S BP DISTRIBUTING INC	Diesel for transportation	5/23/2017	5,595.14	001	W	R
346322	Boling, Jenifer	Reimbursement for cake	5/23/2017	37.98	007	W	W

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346323	BUCKEYE CERAMIC SUPPLY	STUDENT FEES - VISUAL ARTS	5/23/2017	828.96	009	W	R
346324	AMERICAN RED CROSS	CPR & HEALTH EDUCATION	5/23/2017	250.00	001	W	R
346325	ANDERSON'S	APCE0053 ADELE (TIARA)	5/23/2017	21.99	200	W	W
346325	ANDERSON'S	APB35GGLG GOLD METALLIC CROWN	5/23/2017	36.99	200	W	W
346325	ANDERSON'S	GOLD SATIN SASHES: PROM COURT	5/23/2017	109.90	200	W	W
346325	ANDERSON'S	GOLD SATIN SASH: PROM QUEEN	5/23/2017	10.99	200	W	W
346325	ANDERSON'S	GOLD SATIN SASH: PROM KING	5/23/2017	10.99	200	W	W
346325	ANDERSON'S	SHIPPING	5/23/2017	19.99	200	W	W
346326	AMAZON.COM	SUPPLIES FOR BROADCAST STUDIO	5/23/2017	74.01	200	W	R
346326	AMAZON.COM	Ricoh Type "K" Staple Refills	5/23/2017	85.80	001	W	R
346326	AMAZON.COM	MoKo case for iPad 2/3/4 -	5/23/2017	44.97	001	W	R
346326	AMAZON.COM	open for Ap/May	5/23/2017	28.40	001	W	R
346326	AMAZON.COM	open for Ap/May	5/23/2017	149.99	001	W	R
346326	AMAZON.COM	open for Ap/May	5/23/2017	39.41	001	W	R
346326	AMAZON.COM	open for Ap/May	5/23/2017	21.72	001	W	R
346326	AMAZON.COM	Language Arts - Student Fees	5/23/2017	39.48	009	W	R
346326	AMAZON.COM	Language Arts - Student Fees	5/23/2017	106.48	009	W	R
346326	AMAZON.COM	The PBIS Tier One Handbook	5/23/2017	175.00	018	W	R
346326	AMAZON.COM	The PBIS Team Handbook	5/23/2017	245.48	018	W	R
346326	AMAZON.COM	To buy golf tees for the art	5/23/2017	56.04	001	W	R
346326	AMAZON.COM	To buy golf tees for the art	5/23/2017	43.96	001	W	R
346326	AMAZON.COM	To buy golf tees for the art	5/23/2017	23.84	001	W	R
346326	AMAZON.COM	To buy golf tees for the art	5/23/2017	20.00	001	W	R
346326	AMAZON.COM	To buy golf tees for the art	5/23/2017	20.00	001	W	R
346326	AMAZON.COM	CALIFONE 2800-YL LISTENING	5/23/2017	103.72	001	W	R
346326	AMAZON.COM	Math Bafflers, Book 1: Logic	5/23/2017	9.97	001	W	R
346326	AMAZON.COM	Math Bafflers, Book 1: Logic	5/23/2017	3.79	001	W	R
346326	AMAZON.COM	"This is not a math book"	5/23/2017	19.19	001	W	R
346326	AMAZON.COM	Challenging Common Core	5/23/2017	27.16	001	W	R
346326	AMAZON.COM	The Adventures of Penrose the	5/23/2017	7.93	001	W	R
346326	AMAZON.COM	Math Bafflers, Book 1: Logic	5/23/2017	0.06	001	W	R
346326	AMAZON.COM	Live Butterfly Kit with five	5/23/2017	101.70	009	W	R
346326	AMAZON.COM	TEACHING AIDS - HIGH SCHOOL	5/23/2017	38.16	001	W	R
346326	AMAZON.COM	TEACHING AIDS - HIGH SCHOOL	5/23/2017	57.27	001	W	R
346326	AMAZON.COM	TEACHING AIDS - BUILDING	5/23/2017	339.95	001	W	R
346326	AMAZON.COM	TEACHING AIDS - BUILDING	5/23/2017	10.05	001	W	R
346326	AMAZON.COM	WD TB Elements Portable	5/23/2017	69.99	001	W	R
346326	AMAZON.COM	Ultrak Jumbo Countdown Timer	5/23/2017	11.20	001	W	R
346326	AMAZON.COM	MAGNETIC BUILDING TILES, LED	5/23/2017	178.79	001	W	R
346326	AMAZON.COM		5/23/2017	65.13	001	W	R
346326	AMAZON.COM	COZY SHADES	5/23/2017	50.84	001	W	R
346326	AMAZON.COM	KINDERGARTEN PENCILS	5/23/2017	24.49	001	W	R
346326	AMAZON.COM	SHIPPING	5/23/2017	4.49	001	W	R
346326	AMAZON.COM	BOOKS	5/23/2017	18.90	001	W	R
346326	AMAZON.COM	BOOKS	5/23/2017	16.86	001	W	R
346326	AMAZON.COM	BOOKS	5/23/2017	3.99	001	W	R
346326	AMAZON.COM	BOOKS	5/23/2017	30.18	001	W	R
346326	AMAZON.COM	BOOKS	5/23/2017	66.83	001	W	R
346326	AMAZON.COM	BOOKS	5/23/2017	371.44	001	W	R
346326	AMAZON.COM	BOOKS	5/23/2017	1.07	001	W	R
346326	AMAZON.COM	PLASTIC ENVELOPE FOLDERS	5/23/2017	108.00	001	W	R
346327	BUCKEYE CERAMIC SUPPLY	ART SUPPLIES--PLEASE SEE	5/23/2017	116.39	009	W	R
346328	AMAZON.COM	BOOKS ON CD	5/23/2017	7.99	001	W	R
346328	AMAZON.COM	BOOKS ON CD	5/23/2017	332.04	001	W	R
346328	AMAZON.COM	FILE FOLDERS	5/23/2017	15.17	001	W	R
346328	AMAZON.COM	COZY SHADES BLUE	5/23/2017	50.84	001	W	R
346328	AMAZON.COM	SEE 17 Games and Strategy	5/23/2017	114.53	009	W	R
346328	AMAZON.COM	SEE 17 Games and Strategy	5/23/2017	27.14	009	W	R
346328	AMAZON.COM	SPANISH LANGUAGE DVD'S	5/23/2017	101.58	001	W	R
346328	AMAZON.COM	SPANISH LANGUAGE DVD'S	5/23/2017	26.98	001	W	R
346328	AMAZON.COM	PERRINE'S LITERATURE	5/23/2017	39.51	001	W	R
346328	AMAZON.COM	REPLACEMENT INK FOR EPSON	5/23/2017	86.37	009	W	R
346328	AMAZON.COM	REPLACEMENT INK FOR EPSON	5/23/2017	133.63	009	W	R
346328	AMAZON.COM	GOLDEN TAKLON BRUSHES	5/23/2017	32.67	009	W	R
346328	AMAZON.COM	AIT ART PAINT BRUSHES	5/23/2017	38.94	009	W	R
346328	AMAZON.COM	PHOTO BLACK R2880	5/23/2017	14.76	009	W	R
346328	AMAZON.COM	PHOTO BLACK R2880	5/23/2017	52.69	009	W	R
346328	AMAZON.COM	PRISMACOLOR 1799879 PREMIER	5/23/2017	93.98	009	W	R
346328	AMAZON.COM	SHARPIE COLOR BURST SVIWS	5/23/2017	153.98	009	W	R
346328	AMAZON.COM	SHARPIE PERMANENT MARKERS	5/23/2017	7.58	009	W	R
346328	AMAZON.COM	RUBBERMAID COMMERCIAL UTILITY	5/23/2017	183.29	001	W	R
346328	AMAZON.COM	NEW STAR FOODSERVICE 42917	5/23/2017	47.70	001	W	R
346328	AMAZON.COM	OXO GOOD GRIPS WOODEN SPOON	5/23/2017	71.70	001	W	R
346328	AMAZON.COM	SAFCO 4 DRAWER STORAGE CART	5/23/2017	92.57	001	W	R
346328	AMAZON.COM	RUBBERMADE 12 COMPARTMENT	5/23/2017	3.41	001	W	R
346328	AMAZON.COM	RUBBERMADE 12 COMPARTMENT	5/23/2017	90.83	001	W	R
346328	AMAZON.COM	TABBED BOOK ENDS	5/23/2017	29.98	001	W	R
346328	AMAZON.COM	Birds of Ohio Field Guide by	5/23/2017	51.85	018	W	R
346328	AMAZON.COM	Franklin - Tpq 109 Collins	5/23/2017	59.98	018	W	R
346328	AMAZON.COM	Biography books from Amazon	5/23/2017	40.86	001	W	R
346328	AMAZON.COM	Biography books from Amazon	5/23/2017	9.99	001	W	R
346328	AMAZON.COM	Biography books from Amazon	5/23/2017	3.99	001	W	R
346328	AMAZON.COM	Biography books from Amazon	5/23/2017	106.41	001	W	R
346328	AMAZON.COM	PE supplies	5/23/2017	37.98	001	W	R
346328	AMAZON.COM	PE supplies	5/23/2017	208.91	001	W	R
346328	AMAZON.COM	PE supplies	5/23/2017	45.86	001	W	R
346328	AMAZON.COM	PE supplies	5/23/2017	53.43	001	W	R
346328	AMAZON.COM	purchases for office supplies	5/23/2017	28.07	001	W	R
346329	CAPITAL AWARDS, INC.	WINTER 2016-2017	5/23/2017	190.05	300	W	W
346330	AMAZON.COM	Remo 10" Tubano	5/23/2017	161.06	001	W	R
346330	AMAZON.COM	Please Baby Please Book	5/23/2017	13.87	001	W	R
346330	AMAZON.COM	Yoga Pretzel (Yoga Cards)	5/23/2017	13.49	018	W	R

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346330	AMAZON.COM	ALTERNATIVE CLASSROOM SEATING,	5/23/2017	715.29	001	W	R
346330	AMAZON.COM	ALTERNATIVE CLASSROOM SEATING,	5/23/2017	244.00	001	W	R
346330	AMAZON.COM	ALTERNATIVE CLASSROOM SEATING,	5/23/2017	26.77	001	W	R
346330	AMAZON.COM	ALTERNATIVE CLASSROOM SEATING,	5/23/2017	75.00	001	W	R
346330	AMAZON.COM	ALTERNATIVE CLASSROOM SEATING,	5/23/2017	58.08	001	W	R
346330	AMAZON.COM	ALTERNATIVE CLASSROOM SEATING,	5/23/2017	334.58	001	W	R
346330	AMAZON.COM	ALTERNATIVE CLASSROOM SEATING,	5/23/2017	203.94	001	W	R
346330	AMAZON.COM	TI-84 PLUS CALCULATORS	5/23/2017	100.94	001	W	R
346330	AMAZON.COM	TI-84 PLUS CALCULATORS	5/23/2017	79.99	001	W	R
346330	AMAZON.COM	TI-84 PLUS CALCULATORS	5/23/2017	799.92	001	W	R
346330	AMAZON.COM	2nd Grade Student Fee	5/23/2017	8.07	009	W	R
346330	AMAZON.COM	2nd Grade Student Fee	5/23/2017	58.13	009	W	R
346330	AMAZON.COM	2nd Grade Student Fee	5/23/2017	221.04	009	W	R
346330	AMAZON.COM	REPLACEMENT PROJECTOR BULBS	5/23/2017	40.98	001	W	R
346330	AMAZON.COM	REPLACEMENT PROJECTOR BULBS	5/23/2017	47.42	001	W	R
346330	AMAZON.COM	ADAPTERS, HEADPHONES, POWER	5/23/2017	309.25	001	W	R
346330	AMAZON.COM	Everyday Life Science	5/23/2017	25.95	001	W	R
346330	AMAZON.COM	Yet More Everyday Science	5/23/2017	22.11	001	W	R
346330	AMAZON.COM	Everyday Science Mysteries:	5/23/2017	22.95	001	W	R
346330	AMAZON.COM	Weaving Creativity into Every	5/23/2017	12.93	001	W	R
346330	AMAZON.COM	More Everyday Science	5/23/2017	21.89	001	W	R
346330	AMAZON.COM	Teaching Content Outrageously	5/23/2017	7.99	001	W	R
346330	AMAZON.COM	Acuvar 57" inch Pro Series	5/23/2017	99.90	009	W	R
346330	AMAZON.COM	Garden Gloves for project	5/23/2017	218.58	001	W	R
346330	AMAZON.COM	Contact Papers	5/23/2017	56.03	001	W	R
346330	AMAZON.COM	frames	5/23/2017	85.08	001	W	R
346330	AMAZON.COM	Amazon Order	5/23/2017	-	001	W	R
346330	AMAZON.COM	INTERVENTION BOOKS	5/23/2017	237.85	001	W	R
346330	AMAZON.COM	Dap 10312 Plaster of Paris	5/23/2017	25.54	001	W	R
346330	AMAZON.COM	Film Canisters pack of 60	5/23/2017	22.95	001	W	R
346330	AMAZON.COM	B01MF603VX PROMASTER USB 3.0	5/23/2017	149.75	001	W	R
346330	AMAZON.COM	B01MF603VX PROMASTER USB 3.0	5/23/2017	59.90	001	W	R
346330	AMAZON.COM	B01MF603VX PROMASTER USB 3.0	5/23/2017	29.95	001	W	R
346330	AMAZON.COM	B01MF603VX PROMASTER USB 3.0	5/23/2017	(29.95)	001	W	R
346331	JOHN DEERE FINANCIAL	Grounds Rentals D/W	5/23/2017	1,035.26	001	W	R
346332	AMAZON.COM	E-PROJECTSEPC-103 16 VALUE	5/23/2017	30.37	009	W	R
346332	AMAZON.COM	PACON WHITE EASEL ROLL,	5/23/2017	35.56	009	W	R
346332	AMAZON.COM	Purchase the book "Guided	5/23/2017	43.16	001	W	R
346332	AMAZON.COM	Purchase the book "Number	5/23/2017	61.94	001	W	R
346332	AMAZON.COM	Sax Drawing Paper - 90 pound -	5/23/2017	134.97	009	W	R
346332	AMAZON.COM	Activa Products Rigid Wrap	5/23/2017	92.00	009	W	R
346332	AMAZON.COM	ALICE IN WONDERLAND MISC	5/23/2017	14.95	200	W	R
346332	AMAZON.COM	ALICE IN WONDERLAND MISC	5/23/2017	77.81	200	W	R
346332	AMAZON.COM	open for Ap May	5/23/2017	29.98	001	W	R
346332	AMAZON.COM	open for Ap May	5/23/2017	191.88	001	W	R
346332	AMAZON.COM	open for Ap May	5/23/2017	249.00	001	W	R
346332	AMAZON.COM	open for Ap May	5/23/2017	158.86	001	W	R
346332	AMAZON.COM	STUDENT FEES - PE/HEALTH	5/23/2017	57.36	009	W	R
346332	AMAZON.COM	Chanzon 100 pcs 5mm White LED	5/23/2017	120.00	009	W	R
346332	AMAZON.COM	WINOMO 50 pcs Type Snap 9V	5/23/2017	49.39	009	W	R
346332	AMAZON.COM	Discount	5/23/2017	(27.09)	009	W	R
346333	Iceman, Jennifer	MILEAGE REIMBURSEMENT	5/23/2017	48.69	001	W	W
346334	DEAF SERVICES CENTER	HEARING IMPAIRED INTERPRETING	5/23/2017	115.11	516	W	R
346335	ASIAN AMERICAN COMM.SERVICES	FOREIGN LANGUAGE INTERPRETING	5/23/2017	35.00	001	W	R
346336	ASIST TRANSLATION SERVICES INC	FOREIGN LANGUAGE INTERPRETING	5/23/2017	70.00	001	W	R
346336	ASIST TRANSLATION SERVICES INC	FOREIGN LANGUAGE INTERPRETING	5/23/2017	40.00	001	W	R
346337	CROSS THREAD SOLUTIONS	FOREIGN LANGUAGE INTERPRETING	5/23/2017	99.63	001	W	W
346338	JC ENGRAVERS	Archie Griffin Awards	5/23/2017	56.00	300	W	W
346339	AMAZON.COM	Purchases from Student Fees	5/23/2017	5.99	009	W	R
346339	AMAZON.COM	Purchases from Student Fees	5/23/2017	4.97	009	W	R
346339	AMAZON.COM	Purchases from Student Fees	5/23/2017	12.28	009	W	R
346339	AMAZON.COM	Purchases from Student Fees	5/23/2017	5.99	009	W	R
346339	AMAZON.COM	Purchases from Student Fees	5/23/2017	5.88	009	W	R
346339	AMAZON.COM	Digital Cameras	5/23/2017	122.95	018	W	R
346339	AMAZON.COM	Digital Cameras	5/23/2017	354.00	018	W	R
346339	AMAZON.COM	Open PO for the purchase of	5/23/2017	7.43	001	W	R
346339	AMAZON.COM	OPEN PO FOR ACTING AND	5/23/2017	42.51	009	W	R
346339	AMAZON.COM	SUPPLIES	5/23/2017	111.48	001	W	R
346339	AMAZON.COM	SUPPLIES	5/23/2017	520.24	001	W	R
346339	AMAZON.COM	SUPPLIES	5/23/2017	119.46	001	W	R
346339	AMAZON.COM	SUPPLIES	5/23/2017	62.49	001	W	R
346339	AMAZON.COM	SUPPLIES	5/23/2017	150.00	001	W	R
346339	AMAZON.COM	REPAIR PARTS	5/23/2017	55.53	001	W	R
346339	AMAZON.COM	New books for author	5/23/2017	60.00	001	W	R
346339	AMAZON.COM	Replacement Class books	5/23/2017	82.39	001	W	R
346339	AMAZON.COM	TABLE SKIRTING--ROYAL BLUE	5/23/2017	189.62	001	W	R
346340	XPRESS COPY SERVICES	CANNON ISSUES AUG-MAY	5/23/2017	3,926.00	200	W	W
346341	AMAZON.COM	Ratoop Fidget Cube Black/Green	5/23/2017	47.88	001	W	R
346341	AMAZON.COM	Ratoop Fidget Cube Black/Red	5/23/2017	16.02	001	W	R
346341	AMAZON.COM	INTERVENTION AIDES APR-MAY	5/23/2017	49.99	001	W	R
346341	AMAZON.COM	INTERVENTION AIDES APR-MAY	5/23/2017	179.95	001	W	R
346341	AMAZON.COM	INTERVENTION AIDES APR-MAY	5/23/2017	8.95	001	W	R
346341	AMAZON.COM	The Classroom Chef: Sharpen	5/23/2017	61.02	590	W	R
346341	AMAZON.COM	SMOKE SIGNALS DVD	5/23/2017	13.49	001	W	R
346341	AMAZON.COM	WHAT I WANT MY WORDS TO DO TO	5/23/2017	19.24	001	W	R
346341	AMAZON.COM	THE PURSUIT OF HAPPINESS DVD	5/23/2017	5.00	001	W	R
346341	AMAZON.COM	IVORY TOWER DVD	5/23/2017	9.22	001	W	R
346341	AMAZON.COM	MAGAZINE SUBSCRIPTIONS	5/23/2017	23.94	001	W	R
346341	AMAZON.COM	MAGAZINE SUBSCRIPTIONS	5/23/2017	105.85	001	W	R
346341	AMAZON.COM	BATTERIES & PROJECTOR BULBS	5/23/2017	5.99	001	W	R
346341	AMAZON.COM	BATTERIES & PROJECTOR BULBS	5/23/2017	296.20	001	W	R
346341	AMAZON.COM	BATTERIES & PROJECTOR BULBS	5/23/2017	11.16	001	W	R

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346341	AMAZON.COM	BATTERIES & PROJECTOR BULBS	5/23/2017	150.00	001	W	R
346341	AMAZON.COM	BATTERIES & PROJECTOR BULBS	5/23/2017	41.25	001	W	R
346341	AMAZON.COM	SEE ATTACHED FOR STUDENT	5/23/2017	3.38	009	W	R
346341	AMAZON.COM	SEE ATTACHED FOR STUDENT	5/23/2017	58.43	009	W	R
346341	AMAZON.COM	SEE ATTACHED FOR STUDENT	5/23/2017	22.25	009	W	R
346341	AMAZON.COM	SEE ATTACHED FOR STUDENT	5/23/2017	24.08	009	W	R
346341	AMAZON.COM	SEE ATTACHED FOR STUDENT	5/23/2017	23.37	009	W	R
346341	AMAZON.COM	SEE ATTACHED FOR STUDENT	5/23/2017	11.21	009	W	R
346341	AMAZON.COM	SEE ATTACHED FOR STUDENT	5/23/2017	47.88	009	W	R
346341	AMAZON.COM	SEE ATTACHED FOR STUDENT	5/23/2017	27.99	009	W	R
346341	AMAZON.COM	SEE ATTACHED FOR STUDENT	5/23/2017	465.32	009	W	R
346342	KLEINHENZ, KELLY	Expenses reimbursement for The	5/23/2017	776.52	590	W	W
346343	AMAZON.COM	STUDENT FEES - VISUAL ARTS	5/23/2017	14.98	009	W	R
346343	AMAZON.COM	STUDENT FEES - VISUAL ARTS	5/23/2017	9.86	009	W	R
346343	AMAZON.COM	STUDENT FEES - VISUAL ARTS	5/23/2017	75.52	009	W	R
346343	AMAZON.COM	STUDENT FEES - VISUAL ARTS	5/23/2017	20.13	009	W	R
346343	AMAZON.COM	STUDENT FEES - VISUAL ARTS	5/23/2017	49.95	009	W	R
346343	AMAZON.COM	STUDENT FEES - VISUAL ARTS	5/23/2017	271.47	009	W	R
346343	AMAZON.COM	STUDENT FEES - VISUAL ARTS	5/23/2017	171.85	009	W	R
346343	AMAZON.COM	STUDENT FEES - VISUAL ARTS	5/23/2017	13.76	009	W	R
346343	AMAZON.COM	STUDENT FEES - VISUAL ARTS	5/23/2017	14.25	009	W	R
346343	AMAZON.COM	STUDENT FEES - VISUAL ARTS	5/23/2017	19.00	009	W	R
346343	AMAZON.COM	STUDENT FEES - VISUAL ARTS	5/23/2017	110.85	009	W	R
346343	AMAZON.COM	STUDENT FEES - VISUAL ARTS	5/23/2017	161.04	009	W	R
346343	AMAZON.COM	STUDENT FEES - VISUAL ARTS	5/23/2017	619.95	009	W	R
346343	AMAZON.COM	STUDENT FEES - VISUAL ARTS	5/23/2017	13.99	009	W	R
346343	AMAZON.COM	STUDENT FEES - VISUAL ARTS	5/23/2017	28.99	009	W	R
346343	AMAZON.COM	STUDENT FEES - VISUAL ARTS	5/23/2017	34.24	009	W	R
346343	AMAZON.COM	STUDENT FEES - VISUAL ARTS	5/23/2017	1,289.90	009	W	R
346343	AMAZON.COM	STUDENT FEES - VISUAL ARTS	5/23/2017	530.93	009	W	R
346343	AMAZON.COM	STUDENT FEES - VISUAL ARTS	5/23/2017	40.00	009	W	R
346343	AMAZON.COM	STUDENT FEES - VISUAL ARTS	5/23/2017	92.98	009	W	R
346343	AMAZON.COM	STUDENT FEES - VISUAL ARTS	5/23/2017	12.99	009	W	R
346343	AMAZON.COM	STUDENT FEES - VISUAL ARTS	5/23/2017	17.00	009	W	R
346343	AMAZON.COM	STUDENT FEES - VISUAL ARTS	5/23/2017	30.30	009	W	R
346343	AMAZON.COM	STUDENT FEES - VISUAL ARTS	5/23/2017	82.40	009	W	R
346343	AMAZON.COM	STUDENT FEES - VISUAL ARTS	5/23/2017	38.50	009	W	R
346343	AMAZON.COM	STUDENT FEES - VISUAL ARTS	5/23/2017	150.03	009	W	R
346343	AMAZON.COM	STUDENT FEES - VISUAL ARTS	5/23/2017	27.96	009	W	R
346343	AMAZON.COM	STUDENT FEES - VISUAL ARTS	5/23/2017	159.96	009	W	R
346343	AMAZON.COM	STUDENT FEES - VISUAL ARTS	5/23/2017	30.47	009	W	R
346343	AMAZON.COM	STUDENT FEES - VISUAL ARTS	5/23/2017	21.98	009	W	R
346343	AMAZON.COM	STUDENT FEES - VISUAL ARTS	5/23/2017	27.98	009	W	R
346343	AMAZON.COM	STUDENT FEES - VISUAL ARTS	5/23/2017	89.86	009	W	R
346343	AMAZON.COM	STUDENT FEES - VISUAL ARTS	5/23/2017	33.36	009	W	R
346343	AMAZON.COM	STUDENT FEES - VISUAL ARTS	5/23/2017	38.68	009	W	R
346343	AMAZON.COM	STUDENT FEES - VISUAL ARTS	5/23/2017	34.54	009	W	R
346343	AMAZON.COM	STUDENT FEES - VISUAL ARTS	5/23/2017	159.60	009	W	R
346343	AMAZON.COM	STUDENT FEES - VISUAL ARTS	5/23/2017	664.94	009	W	R
346343	AMAZON.COM	STUDENT FEES - VISUAL ARTS	5/23/2017	80.97	009	W	R
346343	AMAZON.COM	STUDENT FEES - VISUAL ARTS	5/23/2017	107.60	009	W	R
346343	AMAZON.COM	STUDENT FEES - VISUAL ARTS	5/23/2017	14.07	009	W	R
346343	AMAZON.COM	STUDENT FEES - VISUAL ARTS	5/23/2017	64.82	009	W	R
346343	AMAZON.COM	STUDENT FEES - VISUAL ARTS	5/23/2017	23.98	009	W	R
346343	AMAZON.COM	STUDENT FEES - VISUAL ARTS	5/23/2017	14.50	009	W	R
346343	AMAZON.COM	STUDENT FEES - VISUAL ARTS	5/23/2017	112.76	009	W	R
346343	AMAZON.COM	STUDENT FEES - VISUAL ARTS	5/23/2017	19.95	009	W	R
346343	AMAZON.COM	STUDENT FEES - VISUAL ARTS	5/23/2017	297.78	009	W	R
346343	AMAZON.COM	STUDENT FEES - VISUAL ARTS	5/23/2017	75.85	009	W	R
346343	AMAZON.COM	STUDENT FEES - VISUAL ARTS	5/23/2017	102.60	009	W	R
346343	AMAZON.COM	STUDENT FEES - VISUAL ARTS	5/23/2017	16.95	009	W	R
346343	AMAZON.COM	STUDENT FEES - VISUAL ARTS	5/23/2017	203.82	009	W	R
346343	AMAZON.COM	TEACHING AIDS - SPED SLD	5/23/2017	304.42	001	W	R
346343	AMAZON.COM	TEACHING AIDS - SPED SLD	5/23/2017	9.14	001	W	R
346344	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	5/23/2017	334.09	001	W	R
346345	AMAZON.COM	ION Audio Party Power/Portable	5/23/2017	49.00	001	W	R
346345	AMAZON.COM	Singing Machine SMM-205	5/23/2017	6.54	001	W	R
346345	AMAZON.COM	AmazonBasics USB Powered	5/23/2017	192.15	001	W	R
346345	AMAZON.COM	TEACHING AIDS - MATHEMATICS	5/23/2017	69.11	001	W	R
346345	AMAZON.COM	Principal's Fund	5/23/2017	15.96	018	W	R
346345	AMAZON.COM	Principal's Fund	5/23/2017	11.43	018	W	R
346345	AMAZON.COM	Clothing racks for cheer	5/23/2017	212.97	300	W	R
346346	EDUCATIONAL SERVICE CENTER	Registrations for workshops	5/23/2017	255.00	001	W	W
346347	AMERICAN ELECTRIC POWER	Berlin High School- 2017	5/25/2017	1,631.65	004	W	W
346347	AMERICAN ELECTRIC POWER	Electricity for April, May,	5/25/2017	3,388.49	001	W	W
346347	AMERICAN ELECTRIC POWER	Electricity Jan to June 2016	5/25/2017	16.41	001	W	W
346347	AMERICAN ELECTRIC POWER	Heritage	5/25/2017	4,749.95	001	W	W
346347	AMERICAN ELECTRIC POWER	Tyler Run	5/25/2017	14.37	001	W	W
346347	AMERICAN ELECTRIC POWER	Olentangy Academy	5/25/2017	3,359.46	001	W	W
346347	AMERICAN ELECTRIC POWER	Food Service D/W	5/25/2017	146.91	006	W	W
346348	PITNEY BOWES INC.	FY16- POSTAGE MACHINES FOR	5/25/2017	1,158.00	001	W	W
346349	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	5/25/2017	205.41	001	W	R
346350	AT & T	District Wide Long Distance	5/25/2017	164.71	001	W	R
346350	AT & T	District Wide Long Distance	5/25/2017	292.48	001	W	R
346351	CENTURY LINK	TELEPHONE SERVICES	5/25/2017	262.32	001	W	R
346351	CENTURY LINK	TELEPHONE SERVICES	5/25/2017	352.96	001	W	R
346352	WORK HEALTH	Physicals and medical testing	5/25/2017	88.00	001	W	R
346352	WORK HEALTH	Physicals and medical testing	5/25/2017	1,017.00	001	W	R
346352	WORK HEALTH	CUSTODIAL TESTING	5/25/2017	166.00	001	W	R
346353	OHIO HEALTH CORP.	2016-17 Van Driver Physicals	5/25/2017	94.00	300	W	W
346354	WORK HEALTH	All drivers are to have a	5/25/2017	1,023.00	001	W	R
346355	AMANDA HILLS DISTRIBUTION, INC	Food/SMS April - May, 2017	5/25/2017	592.40	006	W	W

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346355	AMANDA HILLS DISTRIBUTION, INC	OMS	5/25/2017	-	006	W	W
346355	AMANDA HILLS DISTRIBUTION, INC	LHS	5/25/2017	1,184.80	006	W	W
346355	AMANDA HILLS DISTRIBUTION, INC	LHS	5/25/2017	1,184.80	006	W	W
346355	AMANDA HILLS DISTRIBUTION, INC	OOHS	5/25/2017	592.40	006	W	W
346355	AMANDA HILLS DISTRIBUTION, INC	OOHS	5/25/2017	592.40	006	W	W
346356	COLUMBUS ATHENAEUM	PROM VENUE, DECOR AND CATERING	5/25/2017	582.00	200	W	R
346357	VADYAS LLC	K-3 Diagnostics Third Grade	5/25/2017	7,280.00	001	W	W
346358	VERNIER SOFTWARE & TECHNOLOGIE	Logger Pro Software	5/25/2017	-	003	W	R
346358	VERNIER SOFTWARE & TECHNOLOGIE		5/25/2017	249.64	009	W	R
346359	SPORT SAFE TESTING SERVICE, IN	FY17 H.S. DRUG TESTING	5/25/2017	756.00	001	W	W
346359	SPORT SAFE TESTING SERVICE, IN	LHS	5/25/2017	728.00	001	W	W
346360	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	5/25/2017	206.32	001	W	W
346360	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	5/25/2017	234.83	001	W	W
346360	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	5/25/2017	251.86	001	W	W
346367	MOUNT CARMEL HEALTH SYSTEM	One Community Wellness Portal	5/26/2017	10,341.10	001	W	W
346387	WILSON LANGUAGE TRAINING	Fundation Classroom Set -	5/31/2017	2,650.00	401	W	W
346387	WILSON LANGUAGE TRAINING	Fundations Classroom Set -	5/31/2017	2,758.00	401	W	W
346387	WILSON LANGUAGE TRAINING	Fundations Classroom Set Level	5/31/2017	1,339.00	401	W	W
346387	WILSON LANGUAGE TRAINING	Shipping	5/31/2017	539.76	401	W	W
346387	WILSON LANGUAGE TRAINING	TRAINING INCLUDED WITH	5/31/2017	1,036.00	401	W	W
346388	RAINBOW RESOURCE CENTER, INC.	Muggins Math learning game	5/31/2017	43.95	401	W	W
346388	RAINBOW RESOURCE CENTER, INC.	Shipping	5/31/2017	6.59	401	W	W
346389	US BANCORP EQUIPMENT	copier lease	5/31/2017	910.76	401	W	W
346390	INSTITUTE FOR MULTI SENSORY ED	Sensational Sand bags for	5/31/2017	17.90	401	W	W
346390	INSTITUTE FOR MULTI SENSORY ED	Shipping	5/31/2017	5.00	401	W	W
346391	KONICA MINOLTA BUSINESS	AP4-70E NEW ActivPanel v4	5/31/2017	3,824.00	401	W	W
346392	LAKESHORE LEARNING MATERIALS	TEACHING AIDS PER ATTACHED	5/31/2017	957.94	401	W	W
346393	BRICKER & ECKLER LLP	ATTORNEY FEES - FY 17	5/31/2017	162.50	001	W	W
346394	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 17	5/31/2017	3,007.50	001	W	W
346394	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 17	5/31/2017	3,217.50	001	W	W
346394	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 17	5/31/2017	247.50	001	W	W
346394	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 17	5/31/2017	23.00	001	W	W
346394	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 17	5/31/2017	713.00	001	W	W
346394	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 17	5/31/2017	230.00	001	W	W
346394	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 17	5/31/2017	12,618.73	001	W	W
346394	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 17	5/31/2017	701.50	001	W	W
346395	TIERNEY BROTHERS, INC	HI-Speed Port ReplicatorIII,	5/31/2017	1,050.00	401	W	W
346395	TIERNEY BROTHERS, INC	Shipping	5/31/2017	70.00	401	W	W
346396	LANGUAGE&LITERACY INTERVENTION	Reading Intervention Services	5/31/2017	625.00	401	W	W
346397	SciTT Kits, LLC	Camouflage skirt kit	5/31/2017	79.00	401	W	W
346397	SciTT Kits, LLC	Magnetism Skitt kit	5/31/2017	79.00	401	W	W
346397	SciTT Kits, LLC	Shadows Skitt kit	5/31/2017	79.00	401	W	W
346397	SciTT Kits, LLC	shipping	5/31/2017	21.00	401	W	W
346398	FLINN SCIENTIFIC INC	Conduction, Radiation and	5/31/2017	73.20	401	W	W
346398	FLINN SCIENTIFIC INC	Solutions, Colloids and	5/31/2017	38.80	401	W	W
346398	FLINN SCIENTIFIC INC	Build a simple motor science	5/31/2017	54.95	401	W	W
346398	FLINN SCIENTIFIC INC	Slinky	5/31/2017	44.00	401	W	W
346398	FLINN SCIENTIFIC INC	Half life simulation	5/31/2017	40.15	401	W	W
346398	FLINN SCIENTIFIC INC	Carbon Dating Activity Kit	5/31/2017	47.65	401	W	W
346398	FLINN SCIENTIFIC INC	make your own cell activity	5/31/2017	47.50	401	W	W
346398	FLINN SCIENTIFIC INC	Intro to Osmosis and Diffusion	5/31/2017	43.55	401	W	W
346398	FLINN SCIENTIFIC INC	Digital Microscope Images	5/31/2017	79.00	401	W	W
346398	FLINN SCIENTIFIC INC	Earth's orbit and seasons	5/31/2017	13.40	401	W	W
346398	FLINN SCIENTIFIC INC	Daily Science Warm Ups	5/31/2017	29.65	401	W	W
346398	FLINN SCIENTIFIC INC	Flinn Spill Control Center	5/31/2017	227.00	401	W	W
346398	FLINN SCIENTIFIC INC	Shipping	5/31/2017	125.40	401	W	W
346398	FLINN SCIENTIFIC INC	Eclipses demo kit	5/31/2017	15.50	401	W	W
346398	FLINN SCIENTIFIC INC	Copper Wire	5/31/2017	20.40	401	W	W
346398	FLINN SCIENTIFIC INC	Limewater tablets	5/31/2017	7.95	401	W	W
346398	FLINN SCIENTIFIC INC	400 mL beakers - 12 pk	5/31/2017	42.48	401	W	W
346398	FLINN SCIENTIFIC INC	Utility Funnel	5/31/2017	10.25	401	W	W
346398	FLINN SCIENTIFIC INC	Graduated Cylinder - 12 pk	5/31/2017	124.68	401	W	W
346398	FLINN SCIENTIFIC INC	Medicine Droppers	5/31/2017	34.56	401	W	W
346398	FLINN SCIENTIFIC INC	Flat Toothpicks	5/31/2017	3.45	401	W	W
346398	FLINN SCIENTIFIC INC	Test Tubes w/o rims	5/31/2017	39.60	401	W	W
346398	FLINN SCIENTIFIC INC	Test Tube Rack	5/31/2017	18.85	401	W	W
346398	FLINN SCIENTIFIC INC	Inoculating Loops	5/31/2017	14.45	401	W	W
346398	FLINN SCIENTIFIC INC	Glass Stirring Rods	5/31/2017	4.00	401	W	W
346398	FLINN SCIENTIFIC INC	Weighing Dishes for science	5/31/2017	68.40	401	W	W
346398	FLINN SCIENTIFIC INC	Plastic tubing	5/31/2017	30.55	401	W	W
346398	FLINN SCIENTIFIC INC	Demo a day	5/31/2017	40.95	401	W	W
346398	FLINN SCIENTIFIC INC	meter sticks	5/31/2017	44.76	401	W	W
346398	FLINN SCIENTIFIC INC	Intro to Electron Structure	5/31/2017	37.50	401	W	W
346398	FLINN SCIENTIFIC INC	Shipping	5/31/2017	83.54	401	W	W
346399	NASCO	Paint Markers - Elmers set	5/31/2017	40.72	401	W	W
346399	NASCO	Tiny Tub Caddy for student	5/31/2017	60.60	401	W	W
346399	NASCO	Gear Stencils	5/31/2017	6.38	401	W	W
346399	NASCO	Rubbing Plates	5/31/2017	11.85	401	W	W
346399	NASCO	gel pen set for student	5/31/2017	6.38	401	W	W
346399	NASCO	Sidewalk Chalk - Sargent	5/31/2017	14.40	401	W	W
346399	NASCO	Amarco Glazes for pottery	5/31/2017	141.94	401	W	W
346399	NASCO	Amarco Glaze - peppermint,	5/31/2017	44.60	401	W	W
346399	NASCO	Glue Sticks for student use	5/31/2017	17.96	401	W	W
346399	NASCO	Elmer glue Gallon	5/31/2017	9.86	401	W	W
346399	NASCO	All temp glue stick	5/31/2017	2.40	401	W	W
346399	NASCO	Modge Podge Sparkle	5/31/2017	4.58	401	W	W
346399	NASCO	Shipping	5/31/2017	58.23	401	W	W
346400	REALLY GOOD STUFF	2nd grade desktop helpers -	5/31/2017	15.98	401	W	W
346400	REALLY GOOD STUFF	Build CVC words in a fun	5/31/2017	34.99	401	W	W
346400	REALLY GOOD STUFF	Work Offices for 2nd grade	5/31/2017	29.99	401	W	W
346400	REALLY GOOD STUFF	Ready to decorate Looking Back	5/31/2017	-	401	W	W
346400	REALLY GOOD STUFF	Build Math Skills Entertaining	5/31/2017	29.99	401	W	W

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Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
346400	REALLY GOOD STUFF	Comprehension Game Trio Set	5/31/2017	39.99	401	W	W
346400	REALLY GOOD STUFF	Comprehension Game Trio Set -	5/31/2017	39.99	401	W	W
346400	REALLY GOOD STUFF	Spaceman complete set for	5/31/2017	39.98	401	W	W
346400	REALLY GOOD STUFF	Word family pocket chart	5/31/2017	29.99	401	W	W
346400	REALLY GOOD STUFF	Set of student clipboards	5/31/2017	25.99	401	W	W
346400	REALLY GOOD STUFF	Carpet Mark its	5/31/2017	14.99	401	W	W
346400	REALLY GOOD STUFF	Spaceman complete kit -	5/31/2017	-	401	W	W
346400	REALLY GOOD STUFF	Shipping	5/31/2017	28.29	401	W	W
346401	DOMINO'S PIZZA	Food/WRE April - May, 2017	5/31/2017	327.70	006	W	W
346401	DOMINO'S PIZZA	SRE	5/31/2017	351.39	006	W	W
346401	DOMINO'S PIZZA	AES	5/31/2017	321.00	006	W	W
346401	DOMINO'S PIZZA	OCE	5/31/2017	450.10	006	W	W
346401	DOMINO'S PIZZA	TRE	5/31/2017	413.80	006	W	W
346401	DOMINO'S PIZZA	GOE	5/31/2017	455.80	006	W	W
346401	DOMINO'S PIZZA	OME	5/31/2017	452.10	006	W	W
346401	DOMINO'S PIZZA	LTE	5/31/2017	386.80	006	W	W
346401	DOMINO'S PIZZA	JCE	5/31/2017	427.30	006	W	W
346401	DOMINO'S PIZZA	FTE	5/31/2017	406.60	006	W	W
346401	DOMINO'S PIZZA	CES	5/31/2017	485.70	006	W	W
346401	DOMINO'S PIZZA	HES	5/31/2017	492.40	006	W	W
346401	DOMINO'S PIZZA	SMS	5/31/2017	995.20	006	W	W
346401	DOMINO'S PIZZA	LMS	5/31/2017	1,579.60	006	W	W
346401	DOMINO'S PIZZA	OMS	5/31/2017	1,018.60	006	W	W
346401	DOMINO'S PIZZA	HMS	5/31/2017	1,225.10	006	W	W
346401	DOMINO'S PIZZA	BMS	5/31/2017	1,002.90	006	W	W
346401	DOMINO'S PIZZA	OHS	5/31/2017	1,027.70	006	W	W
346401	DOMINO'S PIZZA	LHS	5/31/2017	1,410.00	006	W	W
346401	DOMINO'S PIZZA	OHS	5/31/2017	1,222.20	006	W	W
346402	LATTIG, LORI	Online course from BER - A	5/31/2017	139.00	001	W	W
346403	LOGO PRODUCTS PLUS LLC	10 year employee award pens	5/31/2017	668.75	001	W	W
346404	MADE FROM SCRATCH	CATERING FOR NHS CEREMONY	5/31/2017	1,770.51	018	W	W
346405	Miller Piano Service	REPAIRS AND MAINTENANCE -	5/31/2017	455.00	001	W	W
346406	MUSIC & ARTS	INSTRUMENT REPAIR FOR STUDENTS	5/31/2017	17.69	018	W	W
346406	MUSIC & ARTS	INSTRUMENT REPAIR FOR JAN. -	5/31/2017	62.00	001	W	W
346406	MUSIC & ARTS	Anchor Audio Speaker Repair	5/31/2017	127.31	001	W	W
346407	MORGAN, KATHY	CERTIFIED MILEAGE (TRAVELING	5/31/2017	200.09	001	W	W
346408	ORTMAN, KRISTEN	CERTIFIED MILEAGE (TRAVELING	5/31/2017	86.56	001	W	W
346409	WEITHOFF, TRAVIS	CERTIFIED MILEAGE (TRAVELING	5/31/2017	183.61	001	W	W
346410	Curtis, Darin	CERTIFIED MILEAGE (TRAVELING	5/31/2017	70.62	001	W	W
346411	Petz, Stacey	CERTIFIED MILEAGE (TRAVELING	5/31/2017	82.02	001	W	W
346412	CORNETT, JAMES	CERTIFIED MILEAGE (TRAVELING	5/31/2017	101.12	001	W	W
346413	REES, MIKE	Reimbursement for expenses for	5/31/2017	174.51	001	W	W
346414	PAYKOFF, KIM	Employee meal reimbursement	5/31/2017	18.14	001	W	W
346415	DEBOLT, JIM	Employee meal reimbursement	5/31/2017	9.99	001	W	W
346416	AYYOUB, NATHAN	Employee meal reimbursement	5/31/2017	22.73	001	W	W
346417	Valentine, Fred	Employee meal reimbursement	5/31/2017	13.44	001	W	W
346418	Derwent, David	Employee meal reimbursement	5/31/2017	18.14	001	W	W
346419	HARTLEY, ALLEN	Employee meal reimbursement	5/31/2017	24.82	001	W	W
346420	HOBELMAN, TONI	Employee meal reimbursement	5/31/2017	37.34	001	W	W
346421	KINCAID, VICTORIA	Employee meal reimbursement	5/31/2017	24.11	001	W	W
346422	CHAPMAN, TIM	Employee meal reimbursement	5/31/2017	23.03	001	W	W
346423	SHUSTER, DEBORAH	Employee meal reimbursement	5/31/2017	15.97	001	W	W
346424	VANGELOFF, KEVIN	Employee meal reimbursement	5/31/2017	20.77	001	W	W
346425	VANGELOFF, KRISTIN	Employee meal reimbursement	5/31/2017	25.85	001	W	W
346426	MCCRAY, JANE	CERTIFIED MILEAGE (TRAVELING	5/31/2017	115.64	001	W	W
346427	MEWHORTER, JAN	CERTIFIED MILEAGE (TRAVELING	5/31/2017	159.05	001	W	W
346428	Aumiller, Corey	CERTIFIED MILEAGE (TRAVELING	5/31/2017	126.26	001	W	W
346429	EDWARDS, JANE	CERTIFIED MILEAGE (TRAVELING	5/31/2017	59.28	001	W	W
346430	MINNECI, KATHERINE	CERTIFIED MILEAGE (TRAVELING	5/31/2017	85.71	001	W	W
346431	MOSS, JACOB	CERTIFIED MILEAGE (TRAVELING	5/31/2017	288.90	001	W	W
346432	Hendrickson, Krista	CERTIFIED MILEAGE (TRAVELING	5/31/2017	90.95	001	W	W
346433	ANDREWS, SUSAN	CERTIFIED MILEAGE (TRAVELING	5/31/2017	112.35	001	W	W
346434	Haney, Kara	CERTIFIED MILEAGE (TRAVELING	5/31/2017	144.32	001	W	W
346435	WEAKLEY, SUNDAY	CERTIFIED MILEAGE (TRAVELING	5/31/2017	122.19	001	W	W
346436	MEDEIROS, CARLENE	CERTIFIED MILEAGE (TRAVELING	5/31/2017	84.13	001	W	W
346437	UNDERMAN, ABBY	CERTIFIED MILEAGE (TRAVELING	5/31/2017	25.20	001	W	W
346438	TANNER, EMILY	CERTIFIED MILEAGE (TRAVELING	5/31/2017	117.17	001	W	W
346439	RIEBOLD, KIRSTI	CERTIFIED MILEAGE (TRAVELING	5/31/2017	95.23	001	W	W
346440	DAUGHERTY, BRENDIA	CERTIFIED MILEAGE (TRAVELING	5/31/2017	51.31	001	W	W
346441	SHAFFER, EMILY	CERTIFIED MILEAGE (TRAVELING	5/31/2017	55.91	001	W	W
346442	FREYMAN, JOCELYN	OCCUPATIONAL THERAPISTS	5/31/2017	110.80	001	W	W
346443	BLAKELEY, ALISON	ADAPTED PHYS ED	5/31/2017	538.15	001	W	W
346444	GEORGE, KALA	SCHOOL PSYCHOLOGIST	5/31/2017	27.29	001	W	W
346445	VALOT, NICOLE	VI-B MILEAGE	5/31/2017	44.14	516	W	W
346446	SCHNEIDER, LAURA	VI-B MILEAGE	5/31/2017	32.37	516	W	W
346447	PENCE, ADRIANNE	OCCUPATIONAL THERAPISTS	5/31/2017	139.85	001	W	W
346448	BOEHM, TARA	ADAPTED PHYS ED	5/31/2017	583.33	001	W	W
346449	Johnson, Julie A.	ADAPTED PHYS ED	5/31/2017	571.38	001	W	W
346450	Chancey, Jennifer L.	ENGLISH SECOND LANGUAGE	5/31/2017	244.23	001	W	W
346451	SOUNDCOM SYSTEMS	Board Room Equipment	5/31/2017	7,000.00	003	W	W
346451	SOUNDCOM SYSTEMS	HR Technology Supplies for	5/31/2017	1,040.64	001	W	W
346451	SOUNDCOM SYSTEMS	7840 Graphics Way- Labor and	5/31/2017	20,947.84	003	W	W
346452	OCF Contractors, Inc.	7840 Graphics Way- Labor and	5/31/2017	47,099.00	003	W	W
346453	OHIO PRO DJ	DJ SERVICES FOR 6TH GRADE	5/31/2017	225.00	200	W	W
346454	OHIO STATE MEDICAL CENTER	NEW HIRE DRUG/ALCOHOL	5/31/2017	70.00	001	W	W
346455	OHIO TRANSLATION SERVICES, LLC	Open purchase order for	5/31/2017	1,500.00	001	W	W
346455	OHIO TRANSLATION SERVICES, LLC	Increase PO	5/31/2017	2,399.00	001	W	W
346456	OLENTANGY FOOD SERVICE	CITIZENSHIP BREAKFAST FOR APRIL	5/31/2017	213.00	018	W	W
346456	OLENTANGY FOOD SERVICE	Coffee for staff and meetings	5/31/2017	22.50	007	W	W
346456	OLENTANGY FOOD SERVICE	Coffee for staff and meetings	5/31/2017	22.50	007	W	W
346456	OLENTANGY FOOD SERVICE	STAFF COFFEE	5/31/2017	15.00	007	W	W
346456	OLENTANGY FOOD SERVICE	STUDENT RECOGNITION BREAKFAST	5/31/2017	166.50	018	W	W

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346456	OLENTANGY FOOD SERVICE	STUDENT RECOGNITION BREAKFAST	5/31/2017	25.50	018	W	W
346456	OLENTANGY FOOD SERVICE	Cookies and water for 6th &	5/31/2017	318.00	018	W	W
346456	OLENTANGY FOOD SERVICE	Open PO for Student	5/31/2017	170.00	018	W	W
346456	OLENTANGY FOOD SERVICE	March/April Student	5/31/2017	138.50	018	W	W
346457	Overturf, Don	Reimbursement for credit card	5/31/2017	7.12	001	W	W
346458	WOLF, CHRISTINE	Reimbursement for expenses	5/31/2017	19.47	001	W	W
346459	PERMA BOUND DIVISION	NEW LIBRARY BOOKS - LIBRARY	5/31/2017	476.61	001	W	W
346460	PORTA KLEEN	Port o Potty	5/31/2017	195.00	300	W	W
346460	PORTA KLEEN	Pro rated 5 day rental-SB	5/31/2017	30.50	300	W	W
346461	PYRINEX INC.	NET-EQUIP Supersonic	5/31/2017	560.00	001	W	W
346462	REALLY GOOD STUFF	Title I Supplies - OMES	5/31/2017	1,022.29	572	W	W
346462	REALLY GOOD STUFF	-Title I Supplies - OMES	5/31/2017	92.01	572	W	W
346463	SCHOLASTIC	NTSS32083 Guided Reading Text	5/31/2017	341.96	572	W	W
346463	SCHOLASTIC	NTSS32095 Guided Reading Text	5/31/2017	359.96	572	W	W
346463	SCHOLASTIC	NTSS26373 Guided Reading Text	5/31/2017	2,780.96	572	W	W
346463	SCHOLASTIC	NTSS79828 Guided Reading Short	5/31/2017	129.00	572	W	W
346463	SCHOLASTIC	NTSS79826 Guided Reading Short	5/31/2017	129.00	572	W	W
346463	SCHOLASTIC	shipping	5/31/2017	336.69	572	W	W
346464	SAM'S CLUB DIRECT	Employee Benefits	5/31/2017	49.65	007	W	W
346465	Sargent Welch	WLS1757-92 WATER RESISTANT	5/31/2017	294.50	001	W	W
346465	Sargent Welch	QUOTE 202350-CT 28% DISCOUNT	5/31/2017	(102.20)	001	W	W
346465	Sargent Welch	WLS1757-92 WATER RESISTANT	5/31/2017	15.50	001	W	W
346466	SPICER, MARK	Baseball Assignor	5/31/2017	250.00	300	W	W
346467	SNIDER & ASSOCIATES, INC.	SMS Preschool Conversion-	5/31/2017	9,612.00	003	W	W
346468	SPIERT, NATALIE	COLLEGE SURVIVAL SKILLS	5/31/2017	450.00	018	W	W
346469	Sterling Paper Co.	8.5x11" colored paper- Canary,	5/31/2017	151.80	001	W	W
346469	Sterling Paper Co.	Supreme White 8.5x11 white	5/31/2017	1,569.10	001	W	W
346470	STANTON'S SHEET MUSIC	Sheet Music for Choir	5/31/2017	374.72	001	W	W
346470	STANTON'S SHEET MUSIC	Catalog# 08749443 Sing on	5/31/2017	466.76	009	W	W
346470	STANTON'S SHEET MUSIC	Catalog# 08745733 Sing On	5/31/2017	148.50	009	W	W
346470	STANTON'S SHEET MUSIC	Open for spring Choral music;	5/31/2017	332.10	001	W	W
346470	STANTON'S SHEET MUSIC	MUSIC DEPARTMENT - STUDENT	5/31/2017	250.83	009	W	W
346470	STANTON'S SHEET MUSIC	MUSIC DEPARTMENT - STUDENT	5/31/2017	273.24	009	W	W
346470	STANTON'S SHEET MUSIC	MUSIC DEPARTMENT - STUDENT	5/31/2017	1,029.42	009	W	W
346470	STANTON'S SHEET MUSIC	SHEET MUSIC - MUSIC (BAND)	5/31/2017	20.07	001	W	W
346470	STANTON'S SHEET MUSIC	SHEET MUSIC - MUSIC (BAND)	5/31/2017	(20.07)	001	W	W
346471	TOM SEXTON & ASSOCIATES	TEACHING AIDES - LIBRARY MEDIA	5/31/2017	1,098.00	001	W	W
346472	TRISTAR TRANSPORTATION	Transportation for special	5/31/2017	17,010.00	001	W	W
346473	VILLAGE TROPHY	13 STUDENT PLAQUES FOR STATES	5/31/2017	330.00	300	W	W
346474	WENGER CORPORATION	REPAIRS & MAINTENANCE - MUSIC	5/31/2017	864.00	001	W	W
346474	WENGER CORPORATION	#133C499 Riser Lever Lock	5/31/2017	252.00	001	W	W
346474	WENGER CORPORATION	Estimated Shipping/Handling	5/31/2017	139.00	001	W	W
346475	WORTHINGTON DIRECT	Single stand up desk 24x30	5/31/2017	429.90	001	W	W
346475	WORTHINGTON DIRECT	Shipping/Handling	5/31/2017	124.89	001	W	W
346476	Zahrn, Cassandra	SENIOR VIDEO	5/31/2017	2,000.00	200	W	W
346477	SCHOOL SPECIALTY, INC.	Office Supplies	5/31/2017	-	001	W	W
346477	SCHOOL SPECIALTY, INC.	ART SUPPLIES FOR MURAL COSTS	5/31/2017	262.41	018	W	W
346477	SCHOOL SPECIALTY, INC.	3rd Grade Supplies - please	5/31/2017	135.63	001	W	W
346477	SCHOOL SPECIALTY, INC.	3rd Grade Supplies - please	5/31/2017	180.22	001	W	W
346477	SCHOOL SPECIALTY, INC.	3rd Grade Supplies - please	5/31/2017	4.54	001	W	W
346477	SCHOOL SPECIALTY, INC.	3rd Grade Supplies - please	5/31/2017	4.54	001	W	W
346477	SCHOOL SPECIALTY, INC.	see attached list of KG	5/31/2017	150.79	001	W	W
346477	SCHOOL SPECIALTY, INC.	see attached supply list for	5/31/2017	129.59	001	W	W
346477	SCHOOL SPECIALTY, INC.	PLASTIC POCKETS & ERASERS	5/31/2017	66.52	001	W	W
346477	SCHOOL SPECIALTY, INC.	Item #669692; ACCO GBC	5/31/2017	329.84	001	W	W
346477	SCHOOL SPECIALTY, INC.	Please see attached order	5/31/2017	500.00	001	W	W
346477	SCHOOL SPECIALTY, INC.		5/31/2017	197.69	001	W	W
346477	SCHOOL SPECIALTY, INC.		5/31/2017	345.40	009	W	W
346477	SCHOOL SPECIALTY, INC.	see attached list -	5/31/2017	97.76	001	W	W
346477	SCHOOL SPECIALTY, INC.	see attached list -	5/31/2017	143.36	001	W	W
346477	SCHOOL SPECIALTY, INC.	see attached list for 4th	5/31/2017	9.61	001	W	W
346477	SCHOOL SPECIALTY, INC.	see attached list for 4th	5/31/2017	83.29	001	W	W
346477	SCHOOL SPECIALTY, INC.	see attached list for 4th	5/31/2017	6.11	001	W	W
346478	STAPLES ADVANTAGE	Ordering supplies out of	5/31/2017	35.10	009	W	W
346478	STAPLES ADVANTAGE	2nd Grade Supplies - please	5/31/2017	(19.24)	001	W	W
346478	STAPLES ADVANTAGE	Please see attached order	5/31/2017	(15.66)	009	W	W
346478	STAPLES ADVANTAGE	classroom items 511	5/31/2017	52.74	001	W	W
346478	STAPLES ADVANTAGE	classroom items 511	5/31/2017	22.49	001	W	W
346478	STAPLES ADVANTAGE	Office Supplies	5/31/2017	40.67	001	W	W
346478	STAPLES ADVANTAGE	#843414 Carson-Dellosa Stars	5/31/2017	1.48	001	W	W
346478	STAPLES ADVANTAGE	#843739 Carson-Dellosa Suns	5/31/2017	1.48	001	W	W
346478	STAPLES ADVANTAGE	#141295 Key Education Cut	5/31/2017	8.59	001	W	W
346478	STAPLES ADVANTAGE	#592678 Expo low odor dry	5/31/2017	14.98	001	W	W
346478	STAPLES ADVANTAGE	#935356 Do a dot art washable	5/31/2017	20.89	001	W	W
346478	STAPLES ADVANTAGE	512882 Wood Designs Contender	5/31/2017	137.89	001	W	W
346478	STAPLES ADVANTAGE	Title I Supplies - OMES	5/31/2017	157.20	572	W	W
346478	STAPLES ADVANTAGE	3rd Grade Supplies - please	5/31/2017	24.98	001	W	W
346478	STAPLES ADVANTAGE	3rd Grade Supplies - please	5/31/2017	110.20	001	W	W
346478	STAPLES ADVANTAGE	OFFICE SUPPLIES - GUIDANCE	5/31/2017	211.65	001	W	W
346478	STAPLES ADVANTAGE	OFFICE SUPPLIES - GUIDANCE	5/31/2017	95.52	001	W	W
346478	STAPLES ADVANTAGE	CONSTRUCTION PAPER	5/31/2017	2.69	001	W	W
346478	STAPLES ADVANTAGE	LETTER/LEGAL FILE BOX	5/31/2017	17.72	001	W	W
346478	STAPLES ADVANTAGE	BRIGHT COLORED HANGING FILE	5/31/2017	34.50	001	W	W
346478	STAPLES ADVANTAGE	see attached supplies	5/31/2017	834.50	001	W	W
346478	STAPLES ADVANTAGE	see attached supplies	5/31/2017	159.99	001	W	W
346478	STAPLES ADVANTAGE	LIBRARY SUPPLIES--PLEASE SEE	5/31/2017	7.71	001	W	W
346478	STAPLES ADVANTAGE	LIBRARY SUPPLIES--PLEASE SEE	5/31/2017	17.19	001	W	W
346478	STAPLES ADVANTAGE	LIBRARY SUPPLIES--PLEASE SEE	5/31/2017	289.66	001	W	W
346478	STAPLES ADVANTAGE	LIBRARY SUPPLIES--PLEASE SEE	5/31/2017	32.07	001	W	W
346478	STAPLES ADVANTAGE	LIBRARY SUPPLIES--PLEASE SEE	5/31/2017	27.89	001	W	W
346478	STAPLES ADVANTAGE	LIBRARY SUPPLIES--PLEASE SEE	5/31/2017	12.58	001	W	W
346478	STAPLES ADVANTAGE	Principals Office Supply	5/31/2017	336.72	001	W	W

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346478	STAPLES ADVANTAGE	Principals Office Supply	5/31/2017	(9.49)	001	W	W
346478	STAPLES ADVANTAGE	Supplies for kdg. classroom	5/31/2017	15.29	001	W	W
346478	STAPLES ADVANTAGE	Supplies for kdg. classroom	5/31/2017	29.69	001	W	W
346478	STAPLES ADVANTAGE	Supplies for kdg. classroom	5/31/2017	313.50	001	W	W
346478	STAPLES ADVANTAGE	TEACHING AIDS - LIBRARY MEDIA	5/31/2017	161.21	001	W	W
346478	STAPLES ADVANTAGE	TEACHING AIDS - LIBRARY MEDIA	5/31/2017	10.69	001	W	W
346478	STAPLES ADVANTAGE	TEACHING AIDS - LIBRARY MEDIA	5/31/2017	6.39	001	W	W
346478	STAPLES ADVANTAGE	1st grade classroom supply	5/31/2017	332.64	001	W	W
346478	STAPLES ADVANTAGE	1st grade classroom supply	5/31/2017	1.48	001	W	W
346478	STAPLES ADVANTAGE	1st grade classroom supply	5/31/2017	1.48	001	W	W
346478	STAPLES ADVANTAGE	1st grade classroom supply	5/31/2017	2.96	001	W	W
346478	STAPLES ADVANTAGE	1st grade classroom supply	5/31/2017	7.84	001	W	W
346478	STAPLES ADVANTAGE	CLASSROOM SUPPLIES	5/31/2017	111.35	001	W	W
346478	STAPLES ADVANTAGE	CLASSROOM SUPPLIES	5/31/2017	191.80	001	W	W
346478	STAPLES ADVANTAGE	CLASSROOM SUPPLIES	5/31/2017	28.68	001	W	W
346478	STAPLES ADVANTAGE	CLASSROOM SUPPLIES	5/31/2017	394.37	001	W	W
346479	LENKO, BETHANY	Reimbursement for expenses for	5/31/2017	534.94	006	W	W
346480	SUBURBAN NATURAL GAS	Berlin High School- 2017	5/31/2017	9.72	004	W	W
346480	SUBURBAN NATURAL GAS	Freedom Trail	5/31/2017	753.64	001	W	W
346480	SUBURBAN NATURAL GAS	Cheshire	5/31/2017	749.59	001	W	W
346480	SUBURBAN NATURAL GAS	Food Service Above Buildings	5/31/2017	46.49	006	W	W
346481	LEUKEMIA & LYMPHOMA SOCIETY	PENNIES FOR PATIENTS DONATION	5/31/2017	998.30	200	W	W
346482	OHIO DEPT OF COMMERCE	State Inspections D/W	5/31/2017	50.00	001	W	W
346482	OHIO DEPT OF COMMERCE	State Inspections D/W	5/31/2017	200.00	001	W	W
346482	OHIO DEPT OF COMMERCE	State Inspections D/W	5/31/2017	50.00	001	W	W
346483	AMERICAN ELECTRIC MOTOR SERVIC	Parts D/W	5/31/2017	179.34	001	W	W
346483	AMERICAN ELECTRIC MOTOR SERVIC	Parts D/W	5/31/2017	343.65	001	W	W
346484	ADVANCED TURF SOLUTIONS	Grounds Upkeep D/W	5/31/2017	2,406.70	001	W	W
346484	ADVANCED TURF SOLUTIONS	Grounds Upkeep D/W	5/31/2017	993.50	001	W	W
346485	OHIO DEPT OF COMMERCE	State Inspections D/W	5/31/2017	50.00	001	W	W
346486	BAKER VEHICLE SYSTEMS	Parts D/W	5/31/2017	376.64	001	W	W
346487	ATECH FIRE AND SECURITY	Repairs & Maintenance D/W	5/31/2017	328.00	001	W	W
346488	BATTERIES PLUS	Parts D/W	5/31/2017	28.95	001	W	W
346488	BATTERIES PLUS	Parts D/W	5/31/2017	49.98	001	W	W
346488	BATTERIES PLUS	Parts D/W	5/31/2017	9.87	001	W	W
346488	BATTERIES PLUS	Parts D/W	5/31/2017	16.95	001	W	W
346488	BATTERIES PLUS	Parts D/W	5/31/2017	111.75	001	W	W
346488	BATTERIES PLUS	Parts D/W	5/31/2017	93.25	001	W	W
346488	BATTERIES PLUS	Parts D/W	5/31/2017	16.28	001	W	W
346488	BATTERIES PLUS	Parts D/W	5/31/2017	24.99	001	W	W
346488	BATTERIES PLUS	Parts D/W	5/31/2017	149.90	001	W	W
346488	BATTERIES PLUS	Parts D/W	5/31/2017	3.98	001	W	W
346489	BEINHOWER BROS. DRILLING CO.	Professional & Technical	5/31/2017	300.00	001	W	W
346490	BEST ONE TIRE & SERVICE CTR	Parts D/W	5/31/2017	526.28	001	W	W
346491	OHIO DEPT OF COMMERCE	State Inspections D/W	5/31/2017	247.25	001	W	W
346492	CONSOLIDATED ELECTRICAL	Parts D/W	5/31/2017	128.00	001	W	W
346492	CONSOLIDATED ELECTRICAL	Parts D/W	5/31/2017	28.00	001	W	W
346493	COLUMBUS TEMPERATURE CONTROL	Parts D/W	5/31/2017	773.80	001	W	W
346494	Dayton Appliance Parts Co.	Parts D/W	5/31/2017	110.00	001	W	W
346495	EQUIPARTS CORP	Parts D/W	5/31/2017	216.20	001	W	W
346495	EQUIPARTS CORP	Parts D/W	5/31/2017	14.67	001	W	W
346495	EQUIPARTS CORP	Parts D/W	5/31/2017	109.78	001	W	W
346495	EQUIPARTS CORP	Parts D/W	5/31/2017	174.00	001	W	W
346495	EQUIPARTS CORP	Parts D/W	5/31/2017	42.60	001	W	W
346495	EQUIPARTS CORP	Parts D/W	5/31/2017	625.00	001	W	W
346495	EQUIPARTS CORP	Parts D/W	5/31/2017	639.30	001	W	W
346496	EVOLUTION AG, LLC	Parts D/W	5/31/2017	1,514.88	001	W	W
346497	GOLDEN BEAR LOCK&SAFE	Parts D/W	5/31/2017	156.00	001	W	W
346497	GOLDEN BEAR LOCK&SAFE	Parts D/W	5/31/2017	37.00	001	W	W
346497	GOLDEN BEAR LOCK&SAFE	Parts D/W	5/31/2017	150.75	001	W	W
346497	GOLDEN BEAR LOCK&SAFE	Repairs & Maintenance D/W	5/31/2017	20.00	001	W	W
346497	GOLDEN BEAR LOCK&SAFE	Parts D/W	5/31/2017	239.00	001	W	W
346498	GRAINGER, INC.	Parts D/W	5/31/2017	95.28	001	W	W
346498	GRAINGER, INC.	Parts D/W	5/31/2017	84.24	001	W	W
346498	GRAINGER, INC.	Parts D/W	5/31/2017	198.45	001	W	W
346499	Habitec Security	Professional & Technical	5/31/2017	192.00	001	W	W
346499	Habitec Security	Professional & Technical	5/31/2017	1,845.15	001	W	W
346499	Habitec Security	Professional & Technical	5/31/2017	184.18	001	W	W
346500	HOME DEPOT	Parts D/W	5/31/2017	11.61	001	W	W
346500	HOME DEPOT	Parts D/W	5/31/2017	36.28	001	W	W
346500	HOME DEPOT	Parts D/W	5/31/2017	70.49	001	W	W
346500	HOME DEPOT	Parts D/W	5/31/2017	39.97	001	W	W
346500	HOME DEPOT	Parts D/W	5/31/2017	202.49	001	W	W
346500	HOME DEPOT	Parts D/W	5/31/2017	142.64	001	W	W
346500	HOME DEPOT	Parts D/W	5/31/2017	228.02	001	W	W
346500	HOME DEPOT	Parts D/W	5/31/2017	7.97	001	W	W
346500	HOME DEPOT	Parts D/W	5/31/2017	216.70	001	W	W
346500	HOME DEPOT	Parts D/W	5/31/2017	8.52	001	W	W
346500	HOME DEPOT	Parts D/W	5/31/2017	6.71	001	W	W
346500	HOME DEPOT	Parts D/W	5/31/2017	3.28	001	W	W
346500	HOME DEPOT	Parts D/W	5/31/2017	128.92	001	W	W
346500	HOME DEPOT	Parts D/W	5/31/2017	59.65	001	W	W
346500	HOME DEPOT	Parts D/W	5/31/2017	79.12	001	W	W
346500	HOME DEPOT	Parts D/W	5/31/2017	80.32	001	W	W
346500	HOME DEPOT	Parts D/W	5/31/2017	9.80	001	W	W
346500	HOME DEPOT	Parts D/W	5/31/2017	202.45	001	W	W
346500	HOME DEPOT	Parts D/W	5/31/2017	6.84	001	W	W
346500	HOME DEPOT	Parts D/W	5/31/2017	9.98	001	W	W
346500	HOME DEPOT	Parts D/W	5/31/2017	249.00	001	W	W
346500	HOME DEPOT	Parts D/W	5/31/2017	10.88	001	W	W
346500	HOME DEPOT	Parts D/W	5/31/2017	118.35	001	W	W
346500	HOME DEPOT	Parts D/W	5/31/2017	90.91	001	W	W

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346500	HOME DEPOT	Parts D/W	5/31/2017	175.26	001	W	W
346500	HOME DEPOT	Parts D/W	5/31/2017	128.89	001	W	W
346500	HOME DEPOT	Parts D/W	5/31/2017	16.44	001	W	W
346500	HOME DEPOT	Parts D/W	5/31/2017	22.46	001	W	W
346500	HOME DEPOT	Parts D/W	5/31/2017	58.81	001	W	W
346500	HOME DEPOT	Parts D/W	5/31/2017	114.46	001	W	W
346500	HOME DEPOT	Parts D/W	5/31/2017	23.14	001	W	W
346500	HOME DEPOT	Parts D/W	5/31/2017	51.92	001	W	W
346500	HOME DEPOT	Parts D/W	5/31/2017	(7.49)	001	W	W
346501	HARDWARE EX.	Parts D/W	5/31/2017	34.38	001	W	W
346502	JD EQUIPMENT	Parts D/W	5/31/2017	213.57	001	W	W
346503	KIMBALL MIDWEST	Parts D/W	5/31/2017	450.99	001	W	W
346503	KIMBALL MIDWEST	Parts D/W	5/31/2017	424.18	001	W	W
346503	KIMBALL MIDWEST	Parts D/W	5/31/2017	339.25	001	W	W
346503	KIMBALL MIDWEST	Parts D/W	5/31/2017	232.73	001	W	W
346504	LOEB ELECTRIC	Parts D/W	5/31/2017	318.90	001	W	W
346504	LOEB ELECTRIC	Parts D/W	5/31/2017	15.04	001	W	W
346504	LOEB ELECTRIC	Parts D/W	5/31/2017	63.78	001	W	W
346505	Lock Specialty	Parts D/W	5/31/2017	5,092.00	001	W	W
346506	McCormick Equipment Co., Inc.	Parts D/W	5/31/2017	472.50	001	W	W
346507	MJB Electric Service, Inc.	Parts D/W	5/31/2017	3,389.62	001	W	W
346508	MENARDS INC	Parts D/W	5/31/2017	25.98	001	W	W
346508	MENARDS INC	Parts D/W	5/31/2017	47.94	001	W	W
346508	MENARDS INC	Parts D/W	5/31/2017	7.38	001	W	W
346508	MENARDS INC	Parts D/W	5/31/2017	20.88	001	W	W
346508	MENARDS INC	Parts D/W	5/31/2017	79.90	001	W	W
346508	MENARDS INC	Parts D/W	5/31/2017	14.98	001	W	W
346508	MENARDS INC	Parts D/W	5/31/2017	18.97	001	W	W
346508	MENARDS INC	Parts D/W	5/31/2017	(14.98)	001	W	W
346508	MENARDS INC	Parts D/W	5/31/2017	34.27	001	W	W
346508	MENARDS INC	Parts D/W	5/31/2017	43.86	001	W	W
346508	MENARDS INC	Parts D/W	5/31/2017	89.86	001	W	W
346508	MENARDS INC	Parts D/W	5/31/2017	60.82	001	W	W
346508	MENARDS INC	Parts D/W	5/31/2017	11.26	001	W	W
346508	MENARDS INC	Parts D/W	5/31/2017	34.12	001	W	W
346508	MENARDS INC	Parts D/W	5/31/2017	19.50	001	W	W
346508	MENARDS INC	Parts D/W	5/31/2017	49.99	001	W	W
346508	MENARDS INC	Parts D/W	5/31/2017	47.49	001	W	W
346508	MENARDS INC	Parts D/W	5/31/2017	16.98	001	W	W
346508	MENARDS INC	Parts D/W	5/31/2017	14.53	001	W	W
346508	MENARDS INC	Parts D/W	5/31/2017	239.65	001	W	W
346508	MENARDS INC	Parts D/W	5/31/2017	97.11	001	W	W
346508	MENARDS INC	Parts D/W	5/31/2017	45.94	001	W	W
346508	MENARDS INC	Parts D/W	5/31/2017	5.46	001	W	W
346508	MENARDS INC	Parts D/W	5/31/2017	9.47	001	W	W
346508	MENARDS INC	Parts D/W	5/31/2017	23.98	001	W	W
346508	MENARDS INC	Parts D/W	5/31/2017	41.90	001	W	W
346508	MENARDS INC	Parts D/W	5/31/2017	27.25	001	W	W
346509	NOFZIGER DOOR SALES INC	Repairs & Maintenance D/W	5/31/2017	232.00	001	W	W
346510	NORWOOD HARDWARE & SUPPLY	Parts D/W	5/31/2017	120.00	001	W	W
346511	PIPE-VALVES, INC	Parts D/W	5/31/2017	185.56	001	W	W
346512	PIONEER MANUFACTURING	Grounds Upkeep D/W	5/31/2017	2,298.95	001	W	W
346512	PIONEER MANUFACTURING	Grounds Upkeep D/W	5/31/2017	659.00	001	W	W
346512	PIONEER MANUFACTURING	Grounds Upkeep D/W	5/31/2017	186.00	001	W	W
346513	RANDY'S COUNTERTOPS, INC	Parts D/W	5/31/2017	672.00	001	W	W
346514	RAIN ONE, INC.	Repairs & Maintenance D/W	5/31/2017	1,024.56	001	W	W
346514	RAIN ONE, INC.	Repairs & Maintenance D/W	5/31/2017	258.00	001	W	W
346514	RAIN ONE, INC.	Repairs & Maintenance D/W	5/31/2017	344.96	001	W	W
346514	RAIN ONE, INC.	Repairs & Maintenance D/W	5/31/2017	224.98	001	W	W
346514	RAIN ONE, INC.	Repairs & Maintenance D/W	5/31/2017	410.96	001	W	W
346514	RAIN ONE, INC.	Repairs & Maintenance D/W	5/31/2017	704.90	001	W	W
346514	RAIN ONE, INC.	Repairs & Maintenance D/W	5/31/2017	441.96	001	W	W
346514	RAIN ONE, INC.	Repairs & Maintenance D/W	5/31/2017	212.96	001	W	W
346514	RAIN ONE, INC.	Repairs & Maintenance D/W	5/31/2017	93.81	001	W	W
346514	RAIN ONE, INC.	Repairs & Maintenance D/W	5/31/2017	298.60	001	W	W
346514	RAIN ONE, INC.	Repairs & Maintenance D/W	5/31/2017	156.00	001	W	W
346514	RAIN ONE, INC.	Repairs & Maintenance D/W	5/31/2017	177.78	001	W	W
346514	RAIN ONE, INC.	Repairs & Maintenance D/W	5/31/2017	192.84	001	W	W
346514	RAIN ONE, INC.	Repairs & Maintenance D/W	5/31/2017	466.80	001	W	W
346514	RAIN ONE, INC.	Repairs & Maintenance D/W	5/31/2017	461.62	001	W	W
346514	RAIN ONE, INC.	Repairs & Maintenance D/W	5/31/2017	148.95	001	W	W
346514	RAIN ONE, INC.	Repairs & Maintenance D/W	5/31/2017	431.94	001	W	W
346515	SHERWIN-WILLIAMS CO.	Parts D/W	5/31/2017	86.62	001	W	W
346516	SUN BLOCK WINDOW FILM	Parts D/W	5/31/2017	2,080.00	001	W	W
346517	SMART OIL LLC	Parts D/W	5/31/2017	74.80	001	W	W
346518	SOUTHARD SUPPLY INC.	Parts D/W	5/31/2017	123.82	001	W	W
346518	SOUTHARD SUPPLY INC.	Parts D/W	5/31/2017	193.07	001	W	W
346519	SOUNDCOM SYSTEMS	Professional & Technical	5/31/2017	159.00	001	W	W
346520	STATE SECURITY, LLC	Professional & Technical	5/31/2017	85.00	001	W	W
346521	UNIFIRST CORPORATION	Uniform Rental D/W	5/31/2017	126.30	001	W	W
346521	UNIFIRST CORPORATION	Uniform Rental D/W	5/31/2017	139.40	001	W	W
346522	UNITED REFRIGERATION	Parts D/W	5/31/2017	273.63	001	W	W
346522	UNITED REFRIGERATION	Parts D/W	5/31/2017	5.47	001	W	W
346522	UNITED REFRIGERATION	Parts D/W	5/31/2017	46.00	001	W	W
346523	VOSS BROS. SALES	Parts D/W	5/31/2017	85.08	001	W	W
346523	VOSS BROS. SALES	Parts D/W	5/31/2017	30.59	001	W	W
346524	WESTWATER	Parts D/W	5/31/2017	11.60	001	W	W
346525	WATERFORD SIGNS	Parts D/W	5/31/2017	36.00	001	W	W
346526	OHIO HIGH SCHOOL ATHLETIC	Misc. spring sport fees	5/31/2017	200.00	300	W	W
346527	OLENTANGY HIGH SCHOOL	TRACK - BOYS	5/31/2017	55.00	300	W	W
346527	OLENTANGY HIGH SCHOOL	TRACK - GIRLS	5/31/2017	55.00	300	W	W
346528	HILLIARD DARBY HIGH SCHOOL	TRACK - BOYS	5/31/2017	75.00	300	W	W

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346528	HILLIARD DARBY HIGH SCHOOL	TRACK - GIRLS	5/31/2017	75.00	300	W	W
346529	OHIO HIGH SCHOOL ATHLETIC	LACROSSE - BOYS	5/31/2017	100.00	300	W	W
346529	OHIO HIGH SCHOOL ATHLETIC	LACROSSE - GIRLS	5/31/2017	100.00	300	W	W
346530	Clausing, Lisa M.	LACROSSE - BOYS	5/31/2017	35.00	300	W	W
346530	Clausing, Lisa M.	LACROSSE - BOYS	5/31/2017	35.00	300	W	W
346531	MEEKER, NATE	VOLLEYBALL - BOYS	5/31/2017	35.00	300	W	W
346532	Lyda, Jeff	Boys Lax Gate Help	5/31/2017	32.50	300	W	W
346533	Powman, Evan	Girls LAX Gate Help	5/31/2017	32.50	300	W	W
346534	Shiner, Jenna	Girls LAX registration fees	5/31/2017	12.50	300	W	W
346534	Shiner, Jenna	Boys LAX registration fees	5/31/2017	27.50	300	W	W
346535	SPICER, MARK	Baseball assigner	5/31/2017	150.00	300	W	W
346536	DUBLIN COFFMAN GIRLS	Girls Lacrosse Fees	5/31/2017	175.00	300	W	W
346537	SPICER, MARK	CHECK REQUEST - Assigner Fee	5/31/2017	150.00	300	W	W
346538	AMAZON.COM	To order books for Literacy	5/31/2017	17.87	001	W	W
346538	AMAZON.COM	Q3 LA supplies purchases	5/31/2017	17.87	001	W	W
346538	AMAZON.COM	JOURNALISM NEWSPAPER SUPPLIES	5/31/2017	46.35	200	W	W
346538	AMAZON.COM	JOURNALISM NEWSPAPER SUPPLIES	5/31/2017	23.98	200	W	W
346538	AMAZON.COM	JOURNALISM NEWSPAPER SUPPLIES	5/31/2017	21.99	200	W	W
346538	AMAZON.COM	Q4 teaching aides	5/31/2017	22.98	001	W	W
346538	AMAZON.COM	Q4 teaching aides	5/31/2017	14.69	001	W	W
346539	Consolidated Electric	7840 Graphics Way- labor and	5/31/2017	2,500.00	003	W	W
346540	ALL-LINES LEASING	Scrubbers	5/31/2017	2,972.83	001	W	W
346541	EDUCATIONAL SERVICE CENTER	Finger printing services and	5/31/2017	4,072.50	001	W	W
346542	CUNNINGHAM, SCOTT	Mileage - Central State	5/31/2017	68.48	001	W	W
346543	BATES, JASON	Mileage / Meals - Bowling	5/31/2017	110.75	001	W	W
346544	FINAL FORMS	2016-17 SPORTS	5/31/2017	435.50	001	W	W
346544	FINAL FORMS	-2016-17 SPORTS	5/31/2017	344.50	001	W	W
346544	FINAL FORMS	-2016-17 SPORTS	5/31/2017	393.25	001	W	W
346544	FINAL FORMS	-2016-17 SPORTS	5/31/2017	390.00	001	W	W
346544	FINAL FORMS	-2016-17 SPORTS	5/31/2017	403.00	001	W	W
346544	FINAL FORMS	-2016-17 SPORTS	5/31/2017	715.00	001	W	W
346544	FINAL FORMS	-2016-17 SPORTS	5/31/2017	1,010.75	001	W	W
346544	FINAL FORMS	-2016-17 SPORTS	5/31/2017	734.50	001	W	W
346545	OLENTANGY ORANGE HIGH SCHOOL	OHSAA FEES	5/31/2017	115.00	022	W	W
346546	OHIO HIGH SCHOOL ATHLETIC	OHSAA FEES	5/31/2017	289.00	022	W	W
346547	ROBY, ROBERT	OHSAA Gate Help	5/31/2017	30.00	022	W	W
346548	BETZ, JOHN	OHSAA Gate Help	5/31/2017	150.00	022	W	W
346549	TOMLINSON, JONATHAN	OHSAA Gate Help	5/31/2017	100.00	022	W	W
346550	Patton, Tyler	OHSAA Gate Help	5/31/2017	75.00	022	W	W
346551	TROMBETTI, MELANIE	OHSAA Gate Help	5/31/2017	30.00	022	W	W
346552	Groger, Chuck	OHSAA Gate Help	5/31/2017	30.00	022	W	W
346553	OHIO CAPITAL CONFERENCE	OHSAA FEES	5/31/2017	8,077.00	022	W	W
346554	BETZ, JOHN	OHSAA Gate Help	5/31/2017	250.00	022	W	W
346555	HARMON, ARNIE D.	OHSAA Gate Help	5/31/2017	130.00	022	W	W
346556	TROMBETTI, JOE	OHSAA Gate Help	5/31/2017	24.00	022	W	W
346557	TROMBETTI, MELANIE	OHSAA Gate Help	5/31/2017	54.00	022	W	W
346558	HOLLINGSWORTH, LAURIE	OHSAA Gate Help	5/31/2017	27.00	022	W	W
346559	LEWIS, KAREN	OHSAA Gate Help	5/31/2017	72.00	022	W	W
346560	TOMLINSON, JONATHAN	OHSAA Gate Help	5/31/2017	130.00	022	W	W
346561	LEHMAN, SAMUEL	OHSAA Gate Help	5/31/2017	250.00	022	W	W
346562	HAUGH, SUSAN KAY	OHSAA Gate Help	5/31/2017	99.00	022	W	W
346563	Folds III, Eddie	OHSAA Gate Help	5/31/2017	60.00	022	W	W
346564	Hope, Jessica	OHSAA Gate Help	5/31/2017	27.00	022	W	W
346565	OLENTANGY ORANGE HIGH SCHOOL	OHSAA FEES	5/31/2017	105.00	022	W	W
346566	OHIO HIGH SCHOOL ATHLETIC	OHSAA FEES	5/31/2017	51.00	022	W	W
346567	Pheiffer, Chris	OHSAA Gate Help	5/31/2017	30.00	022	W	W
346568	HAUGH, SUSAN KAY	OHSAA Gate Help	5/31/2017	30.00	022	W	W
346569	SALIARIS, ARIANA	OHSAA Gate Help	5/31/2017	75.00	022	W	W
346570	BETZ, JOHN	OHSAA Gate Help	5/31/2017	150.00	022	W	W
346571	TOMLINSON, JONATHAN	OHSAA Gate Help	5/31/2017	100.00	022	W	W
346572	PEURA, DAVE	OHSAA Gate Help	5/31/2017	40.00	022	W	W
346573	OLENTANGY ORANGE HIGH SCHOOL	OHSAA FEES	5/31/2017	115.00	022	W	W
346574	OHIO HIGH SCHOOL ATHLETIC	OHSAA FEES	5/31/2017	394.00	022	W	W
346575	Durst Jr, Gary	OHSAA Gate Help	5/31/2017	30.00	022	W	W
346576	Groger, Chuck	OHSAA Gate Help	5/31/2017	30.00	022	W	W
346577	BETZ, JOHN	OHSAA Gate Help	5/31/2017	150.00	022	W	W
346578	TOMLINSON, JONATHAN	OHSAA Gate Help	5/31/2017	100.00	022	W	W
346579	Patton, Tyler	OHSAA Gate Help	5/31/2017	75.00	022	W	W
346580	TROMBETTI, JOE	OHSAA Gate Help	5/31/2017	30.00	022	W	W
346581	CENTRAL DISTRICT ATHLETIC BD	Fees	5/31/2017	650.00	022	W	W
346582	Stephens, William B.	Gate	5/31/2017	75.00	022	W	W
346583	D'AMATO, ROLAND	Gate	5/31/2017	60.00	022	W	W
346584	WOLFE, JOHN	Gate	5/31/2017	60.00	022	W	W
346585	Lucas, Ryan G.	Gate	5/31/2017	60.00	022	W	W
346586	McBRIDE, MICHAEL	Gate	5/31/2017	30.00	022	W	W
346587	McBride, Emily	Gate	5/31/2017	20.00	022	W	W
346588	Hilger, Jenn	Gate	5/31/2017	20.00	022	W	W
346589	Karbler, Ann M.	Gate	5/31/2017	20.00	022	W	W
346590	Hassinger, Aaron	Gate	5/31/2017	20.00	022	W	W
346591	Walker, Mike	Gate	5/31/2017	20.00	022	W	W
346592	Binkley, Chris	Gate	5/31/2017	20.00	022	W	W
346593	FOY, JERRY	Gate	5/31/2017	20.00	022	W	W
346594	OLENTANGY HIGH SCHOOL	Fees	5/31/2017	150.00	022	W	W
346595	BONADIO, KAREN	Gate	5/31/2017	24.00	022	W	W
346595	BONADIO, KAREN	Gate	5/31/2017	24.00	022	W	W
346596	CHAMLIUS, CINDY	Gate	5/31/2017	24.00	022	W	W
346597	DARAGONA, LISA	Gate	5/31/2017	30.00	022	W	W
346598	WOLFE, JOHN	Gate	5/31/2017	30.00	022	W	W
346598	WOLFE, JOHN	Gate	5/31/2017	30.00	022	W	W
346599	GORDON, JEFF	Gate	5/31/2017	25.00	022	W	W
346599	GORDON, JEFF	Gate	5/31/2017	25.00	022	W	W
346600	D'AMATO, ROLAND	Gate	5/31/2017	75.00	022	W	W

OLENTANGY LOCAL SCHOOL DISTRICT
CHECK REGISTER DETAIL
MAY 2017

Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
346600	D'AMATO, ROLAND	Gate	5/31/2017	75.00	022	W	W
346601	Camacho, Raul	Gate	5/31/2017	25.00	022	W	W
346601	Camacho, Raul	Gate	5/31/2017	25.00	022	W	W
346602	SHONK, KELSEY	Gate	5/31/2017	62.50	022	W	W
346602	SHONK, KELSEY	Gate	5/31/2017	62.50	022	W	W
346603	OLENTANGY HIGH SCHOOL	Fees	5/31/2017	250.00	022	W	W
346603	OLENTANGY HIGH SCHOOL	Fees	5/31/2017	250.00	022	W	W
346604	OHIO HIGH SCHOOL ATHLETIC	Fees	5/31/2017	387.00	022	W	W
346604	OHIO HIGH SCHOOL ATHLETIC	Fees	5/31/2017	632.00	022	W	W
346605	OLENTANGY HIGH SCHOOL	Fees	5/31/2017	11.50	022	W	W
346605	OLENTANGY HIGH SCHOOL	Fees	5/31/2017	11.50	022	W	W
346606	Stephens, William B.	Gate	5/31/2017	80.00	022	W	W
346607	CHAMLIS, CINDY	Gate	5/31/2017	48.00	022	W	W
346608	BONADIO, KAREN	Gate	5/31/2017	48.00	022	W	W
346609	WOLFE, JOHN	Gate	5/31/2017	25.00	022	W	W
346610	D'AMATO, ROLAND	Gate	5/31/2017	120.00	022	W	W
346611	OLENTANGY HIGH SCHOOL	Fees	5/31/2017	80.00	022	W	W
346612	OHSBVA	Gate	5/31/2017	2.00	022	W	W
346613	OLENTANGY HIGH SCHOOL	Fees	5/31/2017	20.00	022	W	W
346614	DARAGONA, LISA	Gate	5/31/2017	20.00	022	W	W
346615	Stephens, William B.	Gate	5/31/2017	75.00	022	W	W
346616	D'AMATO, ROLAND	Gate	5/31/2017	75.00	022	W	W
346617	GALVIN, J.R.	Gate	5/31/2017	40.00	022	W	W
346618	WOLFE, JOHN	Gate	5/31/2017	50.00	022	W	W
346619	OLENTANGY HIGH SCHOOL	Gate	5/31/2017	250.00	022	W	W
346620	OHIO HIGH SCHOOL ATHLETIC	Gate	5/31/2017	72.00	022	W	W
346621	Wagner, Sydney	Gate	5/31/2017	20.00	022	W	W
346621	Wagner, Sydney	Gate	5/31/2017	20.00	022	W	W
346622	WAGNER, JEFF	Gate	5/31/2017	60.00	022	W	W
346622	WAGNER, JEFF	Gate	5/31/2017	60.00	022	W	W
346623	Low, Sophie	Gate	5/31/2017	20.00	022	W	W
346623	Low, Sophie	Gate	5/31/2017	20.00	022	W	W
346624	HALL, JAMES	Gate	5/31/2017	30.00	022	W	W
346624	HALL, JAMES	Gate	5/31/2017	30.00	022	W	W
346625	EHRHARDT, LISA	Gate	5/31/2017	22.50	022	W	W
346626	ZARLEY, JOEL	Gate	5/31/2017	57.00	022	W	W
346626	ZARLEY, JOEL	Gate	5/31/2017	54.00	022	W	W
346627	ZARLEY, ALLISON	Gate	5/31/2017	57.00	022	W	W
346627	ZARLEY, ALLISON	Gate	5/31/2017	54.00	022	W	W
346628	Low Jr, William J.	Gate	5/31/2017	25.00	022	W	W
346628	Low Jr, William J.	Gate	5/31/2017	25.00	022	W	W
346629	BONADIO, KAREN	Gate	5/31/2017	30.00	022	W	W
346629	BONADIO, KAREN	Gate	5/31/2017	30.00	022	W	W
346630	BREHM, JAMES	Gate	5/31/2017	25.00	022	W	W
346630	BREHM, JAMES	Gate	5/31/2017	25.00	022	W	W
346631	SHONK, KELSEY	Gate	5/31/2017	150.00	022	W	W
346631	SHONK, KELSEY	Gate	5/31/2017	150.00	022	W	W
346632	THARP, ALAN	Gate	5/31/2017	120.00	022	W	W
346632	THARP, ALAN	Gate	5/31/2017	84.00	022	W	W
346633	EHRHARDT, MARC	Gate	5/31/2017	100.00	022	W	W
346633	EHRHARDT, MARC	Gate	5/31/2017	100.00	022	W	W
346634	WOLFE, JOHN	Gate	5/31/2017	12.50	022	W	W
346634	WOLFE, JOHN	Gate	5/31/2017	50.00	022	W	W
346635	OLENTANGY HIGH SCHOOL	Fees	5/31/2017	66.00	022	W	W
346635	OLENTANGY HIGH SCHOOL	Fees	5/31/2017	66.00	022	W	W
346636	CENTRAL DISTRICT ATHLETIC BD	Fees	5/31/2017	1,614.00	022	W	W
346636	CENTRAL DISTRICT ATHLETIC BD	Fees	5/31/2017	1,488.00	022	W	W
346637	OLENTANGY HIGH SCHOOL	Fees	5/31/2017	162.00	022	W	W
346637	OLENTANGY HIGH SCHOOL	Fees	5/31/2017	150.00	022	W	W
346638	OHIO HIGH SCHOOL ATHLETIC	Fees	5/31/2017	2,545.00	022	W	W
346639	OLENTANGY HIGH SCHOOL	Fees	5/31/2017	95.00	022	W	W
346640	D'AMATO, ROLAND	Gate	5/31/2017	30.00	022	W	W
346641	MOX, JAMES BRIAN	Gate	5/31/2017	111.00	022	W	W
346642	DARAGONA, LISA	Gate	5/31/2017	24.00	022	W	W
346643	GORDON, JEFF	Gate	5/31/2017	25.00	022	W	W
346644	Camacho, Raul	Gate	5/31/2017	25.00	022	W	W
346645	Profio, Jason	Gate	5/31/2017	25.00	022	W	W
346646	BONADIO, KAREN	Gate	5/31/2017	30.00	022	W	W
346647	ZARLEY, ALLISON	Gate	5/31/2017	30.00	022	W	W
346648	SHONK, KELSEY	Gate	5/31/2017	75.00	022	W	W
346649	WOLFE, JOHN	Gate	5/31/2017	100.00	022	W	W
346650	OHIO HIGH SCHOOL ATHLETIC	Fees	5/31/2017	1,100.00	022	W	W
346650	OHIO HIGH SCHOOL ATHLETIC	Fees	5/31/2017	1,322.00	022	W	W
346651	OLENTANGY HIGH SCHOOL	Gate	5/31/2017	19.00	022	W	W
346651	OLENTANGY HIGH SCHOOL	Gate	5/31/2017	15.00	022	W	W
346652	DARAGONA, LISA	Gate	5/31/2017	30.00	022	W	W
346652	DARAGONA, LISA	Gate	5/31/2017	30.00	022	W	W
346653	OLENTANGY HIGH SCHOOL	Gate	5/31/2017	225.00	022	W	W
346653	OLENTANGY HIGH SCHOOL	Gate	5/31/2017	262.00	022	W	W
346654	Stephens, William B.	Gate	5/31/2017	50.00	022	W	W
346654	Stephens, William B.	Gate	5/31/2017	50.00	022	W	W
346655	Ellis, Christopher	Gate	5/31/2017	75.00	022	W	W
346656	MOX, JAMES BRIAN	Gate	5/31/2017	74.00	022	W	W
346657	GALVIN, J.R.	Gate	5/31/2017	40.00	022	W	W
346657	GALVIN, J.R.	Gate	5/31/2017	40.00	022	W	W
346658	D'AMATO, ROLAND	Gate	5/31/2017	125.00	022	W	W
346659	WOLFE, JOHN	Gate	5/31/2017	125.00	022	W	W
346659	WOLFE, JOHN	Gate	5/31/2017	50.00	022	W	W
346660	BONADIO, KAREN	Gate	5/31/2017	30.00	022	W	W
346660	BONADIO, KAREN	Gate	5/31/2017	45.00	022	W	W
346661	BARNES, ALAN	Gate	5/31/2017	40.00	022	W	W
346662	ZARLEY, ALLISON	Gate	5/31/2017	30.00	022	W	W

OLENTANGY LOCAL SCHOOL DISTRICT
CHECK REGISTER DETAIL
MAY 2017

Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
346662	ZARLEY, ALLISON	Gate	5/31/2017	45.00	022	W	W
346663	MOX, JAMES BRIAN	Gate	5/31/2017	74.00	022	W	W
346664	PETERSON, ZACHARY	Gate	5/31/2017	30.00	022	W	W
346665	Hershiser, Shane	Gate	5/31/2017	25.00	022	W	W
346666	Hershiser, Nate	Gate	5/31/2017	25.00	022	W	W
346667	Stephens, William B.	Gate	5/31/2017	75.00	022	W	W
346668	DARAGONA, LISA	Gate	5/31/2017	45.00	022	W	W
346669	ZARLEY, ALLISON	Gate	5/31/2017	36.00	022	W	W
346670	BONADIO, KAREN	Gate	5/31/2017	36.00	022	W	W
346671	WOLFE, JOHN	Gate	5/31/2017	150.00	022	W	W
346672	OLENTANGY HIGH SCHOOL	Gate	5/31/2017	19.00	022	W	W
346673	OHIO HIGH SCHOOL ATHLETIC	Gate	5/31/2017	3,962.00	022	W	W
346674	OLENTANGY HIGH SCHOOL	Gate	5/31/2017	220.00	022	W	W
346685	DAVIS, CHARLOTTE	VI-B MILEAGE	5/31/2017	57.83	516	W	W
346686	GLADDEN, ALISSA	SCHOOL PSYCHOLOGIST	5/31/2017	49.97	001	W	W
346687	Kuhn, Kris	OCCUPATIONAL THERAPISTS	5/31/2017	74.37	001	W	W
346688	ALICE, AMANDA	VI-B MILEAGE	5/31/2017	18.67	516	W	W
346689	Whalen, Amie	VI-B MILEAGE	5/31/2017	23.54	516	W	W
346690	Langley, Stephanie	VI-B MILEAGE	5/31/2017	213.20	516	W	W
346691	FARREL, ANNE	VI-B MILEAGE	5/31/2017	159.75	516	W	W
346692	STEVNING, ERIN	VI-B MILEAGE	5/31/2017	52.70	516	W	W
346693	MC ALLISTER, DIANE	ENGLISH SECOND LANGUAGE	5/31/2017	91.49	001	W	W
346694	JACKSON, ERICA	OCCUPATIONAL THERAPISTS	5/31/2017	21.00	001	W	W
346695	PENCE, ADRIANNE	OCCUPATIONAL THERAPISTS	5/31/2017	18.99	001	W	W
346696	Maus, Elizabeth	PHYSICAL THERAPISTS	5/31/2017	65.27	001	W	W
346697	RAY, ASHLYN	SCHOOL PSYCHOLOGIST	5/31/2017	63.13	001	W	W
346698	KNOPP, MARISA	DIRECTOR/SUPERVISOR	5/31/2017	206.54	001	W	W
346699	MURPH, DAN	SC LIAISON	5/31/2017	184.04	001	W	W
346700	RICHESON, KAREN	PHYSICAL THERAPISTS	5/31/2017	31.83	001	W	W
346701	Tidball, Abigail	PHYSICAL THERAPISTS	5/31/2017	78.11	001	W	W
346702	SCHULTZ, CYNTHIA	VI-B MILEAGE	5/31/2017	140.97	516	W	W
346703	LINSCOTT, ROSS	DIRECTOR/SUPERVISOR	5/31/2017	191.32	001	W	W
346704	TAUB, KATIE	SCHOOL PSYCHOLOGIST	5/31/2017	11.98	001	W	W
346705	Williams, Vicki	CERTIFIED MILEAGE (TRAVELING	5/31/2017	29.96	001	W	W
346706	ROBBERTZ, HOLLY	CERTIFIED MILEAGE (TRAVELING	5/31/2017	528.90	001	W	W
346707	SMITH, ABIGAIL	CERTIFIED MILEAGE (TRAVELING	5/31/2017	134.29	001	W	W
346708	PRESTON, LAURIE	CERTIFIED MILEAGE (TRAVELING	5/31/2017	101.65	001	W	W
346709	TWEEDY, RACHEL	CERTIFIED MILEAGE (TRAVELING	5/31/2017	90.52	001	W	W
346710	RICARD, MICHELLE	CERTIFIED MILEAGE (TRAVELING	5/31/2017	120.38	001	W	W
346711	Fuller, Kristopher	CERTIFIED MILEAGE (TRAVELING	5/31/2017	68.48	001	W	W
346712	SHULACK, KATHLEEN	CERTIFIED MILEAGE (TRAVELING	5/31/2017	87.17	001	W	W
346713	HALL, REBECCA	CERTIFIED MILEAGE (TRAVELING	5/31/2017	264.30	001	W	W
346714	GREAT AMERICA LEASING CORP.	Shanahan Copier Lease	5/31/2017	248.00	001	W	W
346714	GREAT AMERICA LEASING CORP.	copier maintenance	5/31/2017	34.46	001	W	W
346715	US BANCORP EQUIPMENT	DISTRICT COPIER LEASES	5/31/2017	8,600.62	001	W	W
346715	US BANCORP EQUIPMENT	ADMINISTRATIVE OFFICES COPIER	5/31/2017	133.16	001	W	W
346715	US BANCORP EQUIPMENT	DISTRICT COPIER LEASES	5/31/2017	(14,595.31)	001	W	W
346715	US BANCORP EQUIPMENT	DISTRICT COPIER MAINTENANCE	5/31/2017	8,759.65	001	W	W
346715	US BANCORP EQUIPMENT	ADMIN COPIER MAINTENANCE	5/31/2017	150.00	001	W	W
346716	AMERICAN ELECTRIC POWER	Electricity Jan to June 2016	5/31/2017	24.23	001	W	W
346716	AMERICAN ELECTRIC POWER	Berkshire Middle	5/31/2017	11,402.01	001	W	W
346716	AMERICAN ELECTRIC POWER	Liberty High School	5/31/2017	251.92	001	W	W
346716	AMERICAN ELECTRIC POWER	East Bus Garage	5/31/2017	1,570.52	001	W	W
346716	AMERICAN ELECTRIC POWER	Food Service D/W	5/31/2017	115.17	006	W	W

Memo Checks:

Purchase Card (PNC)	240,715.16
Foundation	489,919.27
Insurance	144,713.30
Workers' Comp	5,221.93
Moneris/AMEX (Online Pmnt Fees)	16,386.64
Payroll	2,974,506.61
Bonds Payable	7,708,079.88
HSA Funding	-
Sales Tax (School Stores)	63.28
STRS	1,176,252.00
Self-Insurance	2,586,924.39
Arbiter Pay	19,501.00
MCTR Properties (Graphics Way)	39,957.23

Payroll 10,232,850.42

Reduction of Expenditures 481,880.28
Fund to Fund Transfers -
Checks voided from prior month (5,530.62)

4,738,988.23 Total

30,850,429.00 Total

30,850,429.00 Per Financial Detail

0.00 Variance

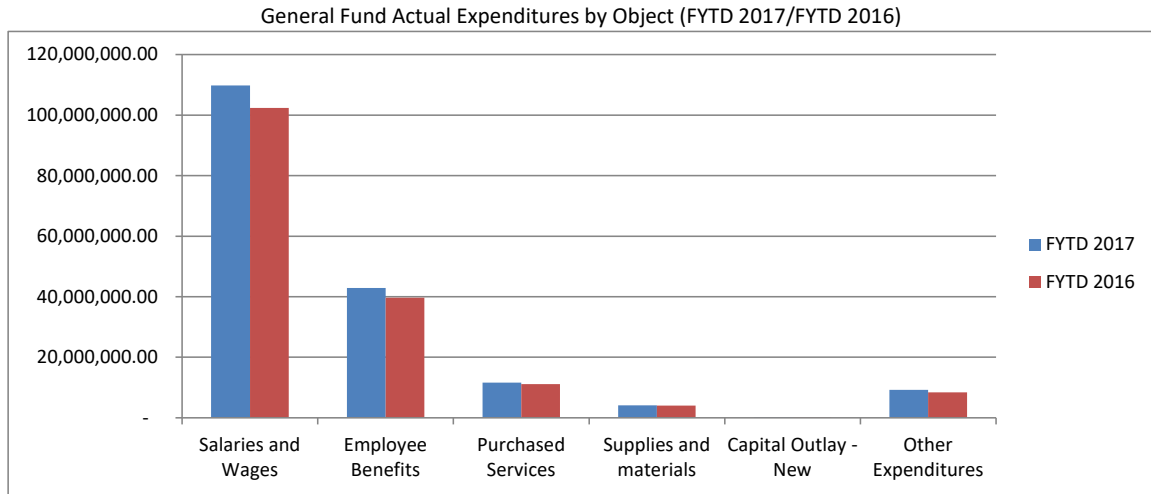
OLENTANGY LOCAL SCHOOL DISTRICT
APPROPRIATION ACCOUNT SUMMARY
MAY 2017

Object	Object Description Encumbrances	FYTD Appropriated	Prior FY Carryover Encumbrances	FYTD Expendable	FYTD Actual Expenditures	MTD Actual Expenditures	Current Encumbrances	FYTD Unencumbered Balance	FYTD Percent Exp/Enc
GENERAL FUND 001									
1100	REGULAR INSTRUCTION								
100	Salaries and Wages	72,459,630.48	-	72,459,630.48	65,425,542.86	6,010,881.13	-	7,034,087.62	90.29%
200	Employee Benefits	26,576,320.44	10,480.00	26,586,800.44	24,281,793.12	2,293,545.25	11,656.00	2,293,351.32	91.37%
400	Purchased Services	6,055,035.87	173,374.72	6,228,410.59	4,990,923.63	647,638.82	1,227,953.17	9,533.79	99.85%
500	Supplies and materials	1,916,801.33	39,768.09	1,956,569.42	1,077,778.86	168,381.15	730,658.03	148,132.53	92.43%
600	Capital Outlay	15,538.55	-	15,538.55	3,742.39	-	11,796.00	0.16	
800	Other Expenditures	88,294.00	-	88,294.00	65,067.78	9,716.07	13,136.55	10,089.67	88.57%
1200	SPECIAL INSTRUCTION								
100	Salaries and Wages	15,808,492.00	-	15,808,492.00	14,408,212.51	1,369,505.52	-	1,400,279.49	91.14%
200	Employee Benefits	6,268,651.00	-	6,268,651.00	5,500,927.28	528,827.14	-	767,723.72	87.75%
400	Purchased Services	459,500.00	17,238.20	476,738.20	229,001.49	8,923.03	32,106.68	215,630.03	54.77%
500	Supplies and materials	59,867.67	3,236.50	63,104.17	44,805.68	7,249.08	10,175.86	8,122.63	87.13%
800	Other Expenditures	6,678,000.00	603,149.08	7,281,149.08	6,323,101.78	677,261.48	956,544.41	1,502.89	99.98%
1300	VOCATIONAL INSTRUCTION								
100	Salaries and Wages	899,702.00	-	899,702.00	865,118.74	77,961.23	-	34,583.26	96.16%
200	Employee Benefits	331,563.00	-	331,563.00	320,871.44	30,176.19	-	10,691.56	96.78%
400	Purchased Services	2,275.00	100.00	2,375.00	489.61	-	800.00	1,085.39	54.30%
500	Supplies and materials	4,890.00	-	4,890.00	3,275.28	316.67	643.06	971.66	80.13%
2100	SUPPORT SERVICES								
100	Salaries and Wages	4,488,498.00	-	4,488,498.00	4,269,056.93	398,916.11	-	219,441.07	95.11%
200	Employee Benefits	1,594,766.00	-	1,594,766.00	1,518,024.27	139,657.93	-	76,741.73	95.19%
400	Purchased Services	418,523.00	58,353.84	476,876.84	346,639.73	10,527.14	120,785.89	9,451.22	98.02%
500	Supplies and materials	64,759.19	909.81	65,669.00	57,624.40	7,824.85	4,041.20	4,003.40	93.90%
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	114,672.47	10,440.53	600.00	8,227.53	93.34%
2200	EDUCATIONAL MEDIA SERVICES								
100	Salaries and Wages	3,292,079.00	-	3,292,079.00	2,907,752.69	241,363.62	-	384,326.31	88.33%
200	Employee Benefits	1,313,365.00	-	1,313,365.00	1,112,677.96	93,824.08	600.00	200,087.04	84.77%
400	Purchased Services	328,839.13	74,095.88	402,935.01	173,084.41	23,509.29	119,499.43	110,351.17	72.61%
500	Supplies and materials	351,587.88	19,937.81	371,525.69	160,575.20	15,367.24	29,779.14	181,171.35	51.24%
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%
2300	SUPPORT SERVICES - BOARD OF EDUCATION								
100	Salaries and Wages	15,000.00	-	15,000.00	13,750.00	1,375.00	-	1,250.00	91.67%
200	Employee Benefits	3,782.00	-	3,782.00	2,824.82	284.24	-	957.18	74.69%
400	Purchased Services	880,996.00	35,236.28	916,232.28	579,957.39	(4,250.05)	233,286.74	102,988.15	88.76%
500	Supplies and materials	-	-	-	-	-	-	-	0.00%
800	Other Expenditures	134,190.25	1,556.84	135,747.09	99,827.07	3,522.28	32,846.03	3,073.99	100.00%
2400	SUPPORT SERVICES - ADMINISTRATION								
100	Salaries and Wages	6,334,265.00	52,769.27	6,387,034.27	5,966,410.32	530,235.02	-	420,623.95	93.41%
200	Employee Benefits	3,319,982.00	-	3,319,982.00	2,967,710.64	269,414.63	-	352,271.36	89.39%
400	Purchased Services	134,872.03	21,095.91	155,967.94	122,668.17	5,006.49	13,212.68	20,087.09	87.12%
500	Supplies and materials	37,697.08	1,057.37	38,754.45	26,771.79	4,367.25	7,474.58	4,508.08	88.37%
800	Other Expenditures	29,600.00	-	29,600.00	23,324.80	-	2,591.00	3,684.20	87.55%
2500	FISCAL SERVICES								
100	Salaries and Wages	650,354.00	-	650,354.00	652,167.24	56,838.52	-	(1,813.24)	100.28%
200	Employee Benefits	299,166.00	-	299,166.00	253,859.68	23,852.02	-	45,306.32	84.86%
400	Purchased Services	88,391.00	37,805.91	126,196.91	77,445.97	2,038.77	36,920.29	11,830.65	90.63%
500	Supplies and materials	8,060.00	3,434.58	11,494.58	8,802.51	836.29	2,159.44	532.63	95.37%
800	Other Expenditures	2,481,000.00	9,537.00	2,490,537.00	2,491,120.24	9,424.46	47,322.29	(47,905.53)	101.92%

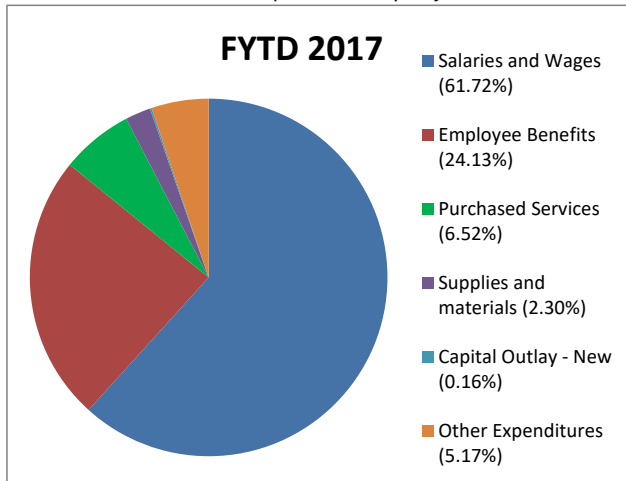
OLENTANGY LOCAL SCHOOL DISTRICT
APPROPRIATION ACCOUNT SUMMARY
MAY 2017

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
2600	SUPPORT SERVICES - BUSINESS								
100	Salaries and Wages	342,087.00	-	342,087.00	252,314.43	21,763.05	-	89,772.57	73.76%
200	Employee Benefits	212,693.00	-	212,693.00	118,390.46	10,268.30	-	94,302.54	55.66%
400	Purchased Services	30,145.00	794.00	30,939.00	6,978.39	290.51	1,935.27	22,025.34	28.81%
500	Supplies and materials	5,700.00	3,049.16	8,749.16	5,583.01	965.00	2,800.00	366.15	95.82%
800	Other Expenditures	1,490.00	-	1,490.00	1,686.00	-	50.00	(246.00)	116.51%
2700	OPERATION AND MAINTENANCE OF PLANT SERVICES								
100	Salaries and Wages	5,985,341.00	-	5,985,341.00	5,934,393.53	543,462.57	-	50,947.47	99.15%
200	Employee Benefits	2,831,694.00	-	2,831,694.00	2,619,058.33	232,518.85	600.00	212,035.67	92.51%
400	Purchased Services	4,588,624.96	723,305.69	5,311,930.65	3,985,600.12	342,820.13	1,234,914.02	91,416.51	98.28%
500	Supplies and materials	1,363,000.00	93,581.85	1,456,581.85	1,133,840.49	81,536.05	289,733.61	33,007.75	97.73%
600	Capital Outlay - New	268,000.00	10,022.00	278,022.00	220,173.03	10,637.37	44,217.50	13,631.47	95.10%
800	Other Expenditures	17,495.00	3,200.00	20,695.00	11,368.75	1,157.00	7,745.75	1,580.50	92.36%
2800	SUPPORT SERVICES - PUPIL TRANSPORTATION								
100	Salaries and Wages	5,020,667.00	-	5,020,667.00	4,983,656.30	456,361.49	-	37,010.70	99.26%
200	Employee Benefits	2,802,938.00	(657.72)	2,802,280.28	2,779,686.91	253,492.01	(657.72)	23,251.09	99.17%
400	Purchased Services	544,596.59	150,476.75	695,073.34	417,413.93	41,682.80	274,098.43	3,560.98	99.49%
500	Supplies and materials	1,011,965.66	127,658.41	1,139,624.07	1,000,768.32	90,178.62	172,567.28	(33,711.53)	102.96%
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%
2900	SUPPORT SERVICES - CENTRAL								
100	Salaries and Wages	2,003,925.00	-	2,003,925.00	2,053,924.45	181,764.63	-	(49,999.45)	102.50%
200	Employee Benefits	894,595.00	-	894,595.00	882,508.22	79,231.45	-	12,086.78	98.65%
400	Purchased Services	655,208.27	70,982.28	726,190.55	604,517.02	33,677.68	93,248.49	28,425.04	96.09%
500	Supplies and materials	534,490.00	76,120.10	610,610.10	576,918.46	92,417.07	23,949.39	9,742.25	98.40%
600	Support Services Central	350,000.00	-	350,000.00	31,540.80	5,288.30	317,894.99	564.21	99.84%
800	Other Expenditures	2,500.00	-	2,500.00	1,834.00	-	75.00	591.00	76.36%
4100	ACADEMIC ORIENTED ACTIVITIES								
100	Salaries and Wages	570,000.00	-	570,000.00	358,526.88	8,488.83	-	211,473.12	62.90%
200	Employee Benefits	90,114.00	-	90,114.00	70,851.12	1,105.29	-	19,262.88	78.62%
400	Forensics - Purchased Services	-	-	-	-	-	-	-	0.00%
4500	SPORT ORIENTED ACTIVITIES								
100	Salaries and Wages	2,202,532.00	-	2,202,532.00	1,722,172.53	48,540.67	-	480,359.47	78.19%
200	Employee Benefits	519,881.00	-	519,881.00	496,978.27	17,442.52	-	22,902.73	95.59%
400	Purchased Services	136,000.00	1,956.00	137,956.00	68,726.00	10,062.00	-	69,230.00	49.82%
800	Other Expenditures	17,200.00	3,992.50	21,192.50	17,316.00	4,426.50	-	3,876.50	81.71%
5100	SITE ACQUISITION SERVICES								
800	Other Expenditures	43,500.00	-	43,500.00	46,701.38	(18,975.84)	-	(3,201.38)	107.36%
5900	OTHER FACILITIES ACQUISITION AND CONSTRUCTION SERVICES								
100	Salaries and Wages	-	-	-	-	-	-	-	0.00%
200	Employee Benefits	-	-	-	-	-	-	-	0.00%
400	Purchased Services	-	-	-	-	-	-	-	0.00%
500	Supplies and materials	-	-	-	-	-	-	-	0.00%
600	Capital Outlay - New	-	-	-	-	-	-	-	0.00%
800	Other Expenditures	-	-	-	-	-	-	-	0.00%
7100	CONTINGENCIES								
900	Other Uses	185,832.12	-	185,832.12	-	-	-	185,832.12	0.00%
TOTAL FUND 001		\$ 197,308,883.00	\$ 2,430,269.17	\$ 199,739,152.17	\$ 177,913,940.36	\$ 16,225,361.32	\$ 6,140,490.56	\$ 15,684,721.25	
Per APPSUM		197,308,883.00	2,430,269.17	199,739,152.17	177,913,940.36	16,225,361.32	6,140,490.56	15,684,721.25	
		-	-	-	-	-	-	-	

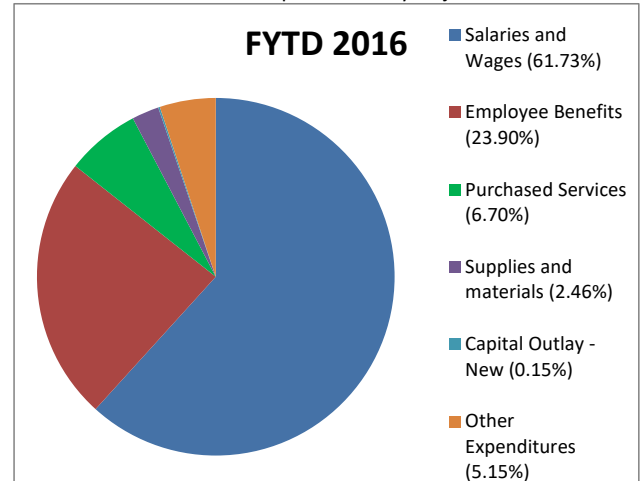
OLENTANGY LOCAL SCHOOL DISTRICT
COMPARATIVE CHARTS
MAY 2017



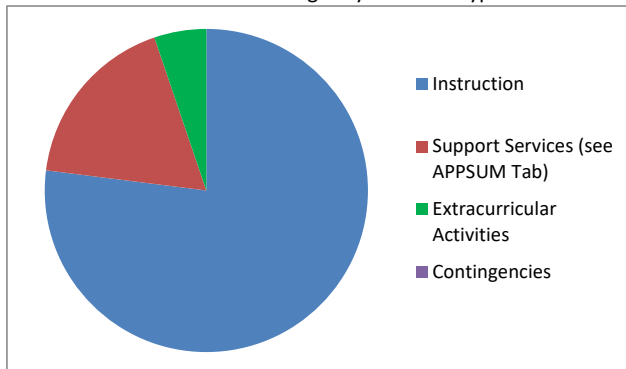
General Fund Actual Expenditures by Object - FYTD 2017



General Fund Actual Expenditures by Object - FYTD 2016



General Fund Budget by Function Type



Appropriations Adjustments

Fund	6.22.17 Adjustments	Explanation:
002 - Bond Retirement	\$ 2,810,668.11	Bond Expenditure
019 - Other Grant	\$ 7,050.00	Sertoma Donation
022 - District Agency	\$ 28,889.60	OHSAA Tournaments
024 - Employee Benefits Self Ins	<u>\$ 3,601,260.14</u>	Employee Benefit Self Insurance
	\$ 6,447,867.85	

2017-2018 APPROPRIATION RESOLUTION
CITY, EXEMPTED VILLAGE, JOINT VOCATIONAL OR LOCAL BOARD OF EDUCATION
REV. CODE SEC. 5705.38

The Board of Education of the Olentangy Local School District, Delaware County, OH, met in regular session on the 22nd day of June 2017, at the office of the Board of Education with the following members present

Mr. Bartz

Mr. King

Mr. O'Brien

Mrs. Wanger Feasel

Mrs. Patrick

moved the adoption of the following Resolution: BE IT RESOLVED by the Board of Education of the Olentangy Local School District, Delaware County, OH that to provide for the current expenses and other expenditures of said Board of Education, during the fiscal year ending June 30, 2017 the following sums be and the same are hereby set aside and appropriated for the several purposes for which expenditures are to be made and during said fiscal year, as follows, viz:

FUND 001	GENERAL	\$	213,878,991
FUND 002	BOND RETIREMENT	\$	30,655,150
FUND 003	PERMANENT IMPROVEMENT	\$	13,444,188
FUND 004	BUILDING	\$	44,589,198
FUND 006	FOOD SERVICE	\$	9,298,100
FUND 007	SPECIAL TRUST	\$	68,730
FUND 008	ENDOWMENT	\$	200
FUND 009	UNIFORM SCHOOL SUPPLIES	\$	2,107,934
FUND 011	ROTARY SPECIAL SERVICES	\$	5,000
FUND 018	PUBLIC SCHOOL SUPPORT	\$	488,707
FUND 019	OTHER GRANT	\$	18,187
FUND 022	DISTRICT AGENCY	\$	70,500
FUND 024	EMPLOYEE BENEFITS SELF INSURANCE	\$	27,000,000
FUND 027	WORKERS' COMP SELF INSURANCE	\$	355,000
FUND 200	STUDENT MANAGED ACTIVITIES	\$	1,007,511
FUND 300	DISTRICT MANAGED ACTIVITIES	\$	977,049
FUND 401	AUXILIARY SERVICES	\$	356,697
FUND 451	DATA COMMUNICATION FUND	\$	42,000
FUND 516	IDEA PART B GRANTS	\$	2,871,403
FUND 551	LIMITED ENGLISH PROFICIENCY	\$	92,726
FUND 572	TITLE I DISADVANTAGED CHILDREN	\$	452,363
FUND 587	IDEA PRESCHOOL	\$	23,896
FUND 590	IMPROVING TEACHER QUALITY	\$	326,854
	TOTAL ALL FUNDS	\$	348,130,382

Certificate Section 5705.412, Ohio Revised Code

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

6/22/2017

Treasurer

Superintendent of Schools

President, Board of Education

CERTIFIED CONTRACTS
2017-18 School Year

Recommended for Board of Education Approval on June 22, 2017

Employee Name			Position	Location	Contract		
Last Name	First Name	Middle			Effective Date	Term	Salary
Bakies	Hannah	K.	Kindergarten (0.50 FTE)	CES	08/14/17	1-Year	\$ 19,717.00
Beymer	Megan	A.	Kindergarten (0.50 FTE)	WRES	08/14/17	1-Year	\$ 31,833.00
Camboni	Ashley	M.	Intervention Specialist	OCES	08/14/17	1-Year	\$ 46,453.00
Cooper	Benjamin	J.	Intervention Specialist, MD	OLMS	08/14/17	1-Year	\$ 39,434.00
Creasap-Simpson	Alecia	A.	Grade 2	CES	08/14/17	1-Year	\$ 43,909.00
Donovan	Shannon	M.	Kindergarten	OCES	08/14/17	1-Year	\$ 44,379.00
Ferlito	Jodi	D.	Grade 3	JCES	08/14/17	1-Year	\$ 41,082.00
Fulper	Megan	R.	Intervention Specialist	ACES	08/14/17	1-Year	\$ 39,434.00
Gallatin	Shannon	M.	Intervention Specialist, Transition Program	OA	08/14/17	1-Year	\$ 56,016.00
Gilbert	Erica	P.	Grade 1	SRES	08/14/17	1-Year	\$ 50,653.00
Goodnight	Olivia	A.	Grade 1	HES	08/14/17	1-Year	\$ 50,278.00
Henning	Jillian	B.	Music, Strings (0.50 FTE)	OMS	08/14/17	1-Year	\$ 22,189.50
Hilty	Cory	D.	Grade 5	HES	08/14/17	1-Year	\$ 50,278.00
Holcombe	Sarah	A.	Integrated Mathematics	OLHS	08/14/17	1-Year	\$ 54,103.00
Hoelzer	Riley	C.	Grade 8	HMS	08/14/17	1-Year	\$ 44,379.00
Houles	Sarah	M.	Integrated Language Arts	OHS	08/14/17	1-Year	\$ 44,540.00
Karst	Emily	M.	Music	OLSD	08/14/17	1-Year	\$ 41,082.00
Krammes-Parsons	Stephanie	L.	World Language, German	OHS	08/14/17	1-Year	\$ 63,666.00
Laber	Jennifer	E.	Intervention Specialist	OLSD	08/14/17	1-Year	\$ 51,106.00
Madich	Kelly	H.	Kindergarten (0.50 FTE)	TRES	08/14/17	1-Year	\$ 28,964.00
Mason	Susie	F.	Grade 4	ISES	08/14/17	1-Year	\$ 57,565.00
McCarthy	Marissa	A.	Grade 6	OSMS	08/14/17	1-Year	\$ 61,753.00
McHugh	Nellie	A.	Intervention Specialist, Autism	CES	08/14/17	1-Year	\$ 46,453.00
Meadows	Keenan	J.	Integrated Language Arts	OHS	08/14/17	1-Year	\$ 55,917.00
Petty	Angel	E.	Intervention Specialist	GOES	08/14/17	1-Year	\$ 57,928.00
Riley	Jamie	L.	Intervention Specialist, MD	SRES	08/14/17	1-Year	\$ 39,434.00
Rinkoski	Emily	E.	School Counselor	AES	08/14/17	1-Year Replacement	\$ 63,666.00
Rohrer	Kathryn	E.	World Language, French (0.50 FTE)	SMS	08/14/17	1-Year	\$ 24,528.00
Sidol	Laura	M.	Grade 1	CES	08/14/17	1-Year	\$ 56,016.00
Stimmel	Mariam	P.	Grade 1	WCES	08/14/17	1-Year	\$ 41,082.00
Thesing	John	B.	Integrated Mathematics	OHS	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 22, 2017

Last Name	First Name	Middle
Bakies	Hannah	K.
Beymer	Megan	A.
Camboni	Ashley	M.
Cooper	Benjamin	J.
Creasap-Simpson	Alecia	A.
Donovan	Shannon	M.
Fulper	Megan	R.
Ferlito	Jodi	E.
Gallatin	Shannon	M.
Gilbert	Erica	P.
Goodnight	Olivia	A.
Henning	Jillian	B.
Hoelzer	Riley	C.
Hilty	Cory	D.
Holcombe	Sarah	A.
Houles	Sarah	M.
Karst	Emily	M.
Krammes-Parsons	Stephanie	L.
Laber	Jennifer	E.
Madich	Kelly	H.
Mason	Susie	F.
McCarthy	Marissa	A.
McHugh	Nellie	A.
Meadows	Keenan	J.
Petty	Angel	E.
Riley	Jamie	L.
Rinkoski	Emily	E.
Rohrer	Kathryn	E.
Sidol	Laura	M.
Stimmel	Mariam	P.
Thesing	John	B.

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

Recommended for Board of Education Approval on June 22, 2017

Employee Name			Position	Hours	Salary	
Last Name	First Name	MI			Per Hour	Total
Extended School Year Services						
Blackford	Kendall	A.	Instructor, WCES	10.00	\$ 25.00	\$ 250.00
Brown	Julie	C.	Instructor, OHMS	14.50	\$ 25.00	\$ 362.50
Castiglione	Donna	M.	Orton-Gillingham Instructor, OOMS	22.00	\$ 45.00	\$ 990.00
Fratianne	Laura	K.	Instructor, TRES	8.00	\$ 25.00	\$ 200.00
Frim	Taylor	E.	Instructor, FTES	5.00	\$ 25.00	\$ 125.00
Harden	Dana	A.	Orton-Gillingham Instructor, TRES	12.00	\$ 45.00	\$ 540.00
Karam	Melissa		Instructor, WRES	8.00	\$ 25.00	\$ 200.00
Kirk	Ezra	P.	Orton-Gillingham Instructor, OHS	10.00	\$ 45.00	\$ 450.00
Lee	Karen	E.	Orton-Gillingham Instructor, OHS	9.00	\$ 45.00	\$ 405.00
Maloney	Kathleen	E.	Instructor, JCES	5.00	\$ 25.00	\$ 125.00
Reep	Shannon	J.	Instructor, OHMS	29.00	\$ 25.00	\$ 725.00
Robbertz	Holly	E.	Orton-Gillingham Instructor, OOHS	12.00	\$ 60.00	\$ 720.00
Spinosi	Rebecca	J.	Instructor, JCES	15.00	\$ 25.00	\$ 375.00
Welsh	Cynthia	A.	Instructor, ISES	10.00	\$ 25.00	\$ 250.00
Wood	Melissa	L.	Orton-Gillingham Instructor, OBMS	42.00	\$ 45.00	\$ 1,890.00
Wood	Melissa	L.	Instructor, OBMS	40.00	\$ 25.00	\$ 1,000.00
Home Instruction						
Schroeder	Wesley	D.	Instructor, OBMS	75.00	\$ 25.00	\$ 1,875.00
Sparks	Ryan	D.	Instructor, OOHS	22.00	\$ 25.00	\$ 550.00
SEE '17 Grade 3 Summer Reading Intervention						
McMillen	Bridget	A.	Instructor, OMES	0.00	\$ -	\$ 1,200.00
Student Intervention Plan						
McLean	Christina	M.	Instructor, OMES	4.00	\$ 25.00	\$ 100.00
Sarnovsky	Jennifer	S.	Instructor, OMES	4.00	\$ 25.00	\$ 100.00
Vasila	Brittni	E.	Instructor, OMES	4.00	\$ 25.00	\$ 100.00
Wayman	Elizabeth	A.	Instructor, OMES	4.00	\$ 25.00	\$ 100.00
Summer School Academy						
Fisher	Brent	A.	Instructor, OHS	0.00	\$ -	\$ 5,324.00
Heiman	Deborah	K.	Instructor, OA	0.00	\$ -	\$ 5,324.00
Malinowski	Maureen	R.	Instructor, OHS	0.00	\$ -	\$ 5,324.00
Ricard	Michelle	C.	OGT Intervention & Administration	0.00	\$ -	\$ 1,331.00
Stamm	Lindsay	N.	Instructor, OHS	0.00	\$ -	\$ 5,324.00
Vitale	Gina	A.	Instructor, OA	0.00	\$ -	\$ 5,324.00

SUPPLEMENTAL CONTRACTS

2017-18 School Year

Recommended for Board of Education Approval on June 22, 2017

Supplemental Area	Location	Coach / Advisor	Contract			
			Group	Step	Amount	Season
Art						
Art Club Advisor	OLHS	Counts, Daniel G.	11	9	\$ 749.00	All Year
Band						
Band Director	OBMS	Wedell, Christine E.	5	6	\$ 3,943.00	All Year
Band Director	OHMS	Given, Aaron J.	5	7	\$ 4,141.00	All Year
Band Director	OLMS	Given, Aaron J.	5	7	\$ 4,141.00	All Year
Band Director	OOMS	Cabral Hever, Jennifer A.	5	10	\$ 4,732.00	All Year
Band Director	OSMS	Fink, Melissa J.	5	4	\$ 3,549.00	All Year
Building Department Chairs						
Special Education	OSMS	Chirpas, Gina M.	1/2 of 7	0	\$ 986.00	All Year
Special Education	OSMS	Lecklider, Lauren E.	1/2 of 7	0	\$ 986.00	All Year
Building Leadership Team						
Instructional Technology Department Chair	TRES	Stull, Ryan E.	7	2	\$ 2,366.00	All Year
Diversity Liaisons						
Diversity Liaison	LTES	Gunther, Lindsay A.	1/2 of 7	0	\$ 986.00	All Year
Drama Club						All Year
Drama Club Advisor	OBMS	Whiteside, Jeffrey L.	10	10	\$ 1,183.00	All Year
Freshman Class Mentor						
Freshman Class Mentor	OLHS	Craven, Brandi R.	1/2 of 4	2	\$ 1,774.50	All Year
Freshman Class Mentor	OLHS	Lindow, Brian C.	1/2 of 4	10	\$ 2,563.00	All Year
Habitat for Humanity						
Habitat for Humanity - Volunteer	OHS	Fox, Kurt A.	N/A	N/A	\$ -	All Year
Junior Class Advisor						
Junior Class Advisor	OHS	Miller, Amy M.	8	8	\$ 2,366.00	All Year
Math Counts						
Math Counts Advisor	OBMS	Playko, Shan-ni K.	10	1	\$ 828.00	All Year
Math Counts Advisor	OHMS	Voge, Michele R.	10	3	\$ 907.00	All Year
Math Counts Advisor	OOMS	Callaghan, Philip D.	10	3	\$ 907.00	All Year
Math Counts Advisor	OSMS	Savage, Adam M.	10	3	\$ 907.00	All Year
Music						
Elementary Orchestra / Strings Director	HES	Diederich, Leslie A.	5	10	\$ 4,732.00	All Year
Orchestra / Strings Director	OBMS	Tweedy, Rachel K.	8	10	\$ 2,563.00	All Year
Orchestra / Strings Director	OHMS	Bartelt, Tiffany S.	8	7	\$ 2,267.00	All Year
Orchestra / Strings Director	OLMS	Bartelt, Tiffany S.	8	7	\$ 2,267.00	All Year
Orchestra / Strings Director	OOMS	Capps, Alyssa L.	8	4	\$ 1,972.00	All Year
Orchestra / Strings Director	OSMS	Capps, Alyssa L.	8	4	\$ 1,972.00	All Year
Vocal Music / Keynotes Director	OLHS	O'Neal, R. Douglas	4	10	\$ 5,126.00	All Year
Vocal Music Director	OBMS	Kelley, Jessica G.	5	5	\$ 3,746.00	All Year
Vocal Music Director	OHMS	Gilleon, Erin E.	5	10	\$ 4,732.00	All Year
Vocal Music Director	OLMS	Ruff, Amy R.	5	10	\$ 4,732.00	All Year
Vocal Music Director	OOMS	Sribanditmongkol, Verathai	5	9	\$ 4,535.00	All Year
Vocal Music Director	OSMS	Testa, Nina A.	5	5	\$ 3,746.00	All Year
National Honor Society						
National Honor Society - Volunteer	OHS	Edwards, Rhainy N.	N/A	N/A	\$ -	All Year
Safety Patrol						
Safety Patrol	OCES	Politis, Laurel A.	9	8	\$ 1,972.00	All Year
Safety Patrol	TRES	Vogel, Ryan A.	9	10	\$ 2,169.00	All Year
Student Council						
Student Council Advisor	OBMS	Ebersole, Jennifer A.	11	3	\$ 513.00	All Year
Student Council Advisor	OHMS	Holibaugh, Dianne M.	11	4	\$ 552.00	All Year
Student Council Advisor	OLMS	Hoffman, Anna L.	1/2 of 11	1	\$ 217.00	All Year

SUPPLEMENTAL CONTRACTS

2017-18 School Year

Recommended for Board of Education Approval on June 22, 2017

Student Council Advisor	OLMS	McLoughlin, Laura S.	1/2 of 11	1	\$ 217.00	All Year
Student Council Advisor	OOMS	Williams, Melanie J.	11	9	\$ 749.00	All Year
Student Council Advisor	OSMS	Savely, Kimberly C.	1/2 of 11	6	\$ 315.50	All Year
Student Council Advisor	OSMS	Wood, Danielle M.	1/2 of 11	3	\$ 256.50	All Year
Teen Advocate						
Teen Advocate Advisor	OSMS	Magill, Jacqueline E.	11	3	\$ 513.00	All Year
Washington, DC Coordinator						
Washington, DC Coordinator	OBMS	Emrich, Justin D.	7	8	\$ 3,549.00	All Year
Washington, DC Coordinator	OHMS	Meta, James R.	1/2 of 7	4	\$ 1,380.00	All Year
Washington, DC Coordinator	OHMS	Spencer, Hillary A.	1/2 of 7	0	\$ 986.00	All Year
Washington, DC Coordinator	OLMS	Cherubino, Joseph A.	7	3	\$ 2,563.00	All Year
Washington, DC Coordinator	OOMS	Green, David L.	2/3 of 7	5	\$ 1,972.00	All Year
Yearbook						
Yearbook Advisor	OBMS	Ward, Meredith D.	11	0	\$ 394.00	All Year
Yearbook Advisor	OHMS	Spencer, Hillary A.	1/2 of 11	10	\$ 394.50	All Year
Yearbook Advisor	OOMS	Snivley, Christine M.	11	3	\$ 513.00	All Year
Weight Training Coordinator						
Weight Training Coordinator	OLHS	Mohr, Drew K.	1/2 of 8	9	\$ 1,232.50	Summer
Weight Training Coordinator	OOHS	McKendrick, Jason M.	8	10	\$ 2,563.00	Summer
Athletic Manager						
Athletic Manager	OHMS	Moyer, Scott A.	5	1	\$ 2,958.00	Fall
Athletic Manager	OLMS	Long, Cynthia M.	5	4	\$ 3,549.00	Fall
Band						
Asst Band Director	OHS	Fink, Melissa J.	3	4	\$ 4,732.00	Fall
Head Band Director	OLHS	Hicks, Travis E.	1	10	\$ 7,098.00	Fall
Cheerleading						
Varsity Cheerleading Coach	OHS	Hickey, Keeley A.	5	10	\$ 4,732.00	Fall
JV Cheerleading Coach	OLHS	Shuman, Molly M.	7	6	\$ 3,155.00	Fall
8th Grade Cheerleading Coach	OBMS	Henkle, Emma J.	3/4 of 9	1	\$ 961.50	Fall
7th Grade Cheerleading Coach	OBMS	Henkle, Emma J.	3/4 of 9	1	\$ 961.50	Fall
7th Grade Cheerleading Coach	OHMS	Muntean, Nicole V.	9	3	\$ 1,479.00	Fall
8th Grade Cheerleading Coach	OLMS	Ross, Madison E.	9	0	\$ 1,183.00	Fall
8th Grade Cheerleading Coach	OSMS	Boerner, Erica C.	9	2	\$ 1,380.00	Fall
7th Grade Cheerleading Coach	OSMS	Wood, Danielle M.	9	1	\$ 1,282.00	Fall
Cross Country						
Boys Head Cross Country Coach	OLHS	Mills, Jared G.	4	10	\$ 5,126.00	Fall
Head Cross Country Coach	OHMS	Juravich, Jonathan D.	7	9	\$ 3,746.00	Fall
Asst Cross Country Coach	OHMS	Holt, Roscoe L.	8	9	\$ 2,465.00	Fall
Head Cross Country Coach	OLMS	Cikach, Nathaniel S.	7	10	\$ 3,943.00	Fall
Head Cross Country Coach	OSMS	ten Brink, Michael O.	7	3	\$ 2,563.00	Fall
Faculty Manager						
Faculty Manager	OHS	d'Amato Roland B.	5	10	\$ 4,732.00	Fall
Faculty Manager	OHMS	Nicolosi, Richard A.	6	10	\$ 4,338.00	Fall
Faculty Manager	OLMS	Adams, Jason N.	1/2 of 6	10	\$ 2,169.00	Fall
Faculty Manager	OSMS	Alley, Susan F.	6	10	\$ 4,338.00	Fall
Football						
Head Football Coach	OLHS	Hale, Stephen M.	1	10	\$ 7,098.00	Fall
Asst Football Coach	OLHS	Arend, Jeremy J.	3	10	\$ 5,915.00	Fall
Asst Football Coach	OLHS	Cimaglia III, Michael R.	3	6	\$ 5,126.00	Fall
Asst Football Coach	OLHS	Dingus, James R.	3	8	\$ 5,521.00	Fall
Asst Football Coach	OLHS	Miley, Edward L.	3	10	\$ 5,915.00	Fall

SUPPLEMENTAL CONTRACTS

2017-18 School Year

Recommended for Board of Education Approval on June 22, 2017

Asst Football Coach	OLHS	Mohr, Drew K.	3	10	\$ 5,915.00	Fall
Asst Football Coach	OLHS	Rubesich, Nikolas R.	1/2 of 3	10	\$ 2,957.50	Fall
Asst Football Coach	OLHS	Sansbury, John P.	3	8	\$ 5,521.00	Fall
Asst Football Coach	OLHS	Schroeder, Wesley D.	3	7	\$ 5,324.00	Fall
Asst Football Coach	OLHS	Vogel, Jason M.	1/2 of 3	0	\$ 1,971.50	Fall
Football - Volunteer	OLHS	Mellen, Justin M.	N/A	N/A	\$ -	Fall
Head Football Coach	OOHS	Schroeder, Stephen Z.	1	10	\$ 7,098.00	Fall
Asst Football Coach	OOHS	Baertsche, Brian R.	3	10	\$ 5,915.00	Fall
Asst Football Coach	OOHS	Berndt, Matthew A.	3	10	\$ 5,915.00	Fall
Asst Football Coach	OOHS	Hire, Adam S.	1/4 of 3	10	\$ 1,478.75	Fall
Asst Football Coach	OOHS	Roth, Robert L.	3	10	\$ 5,915.00	Fall
Asst Football Coach	OOHS	Tierney, Jesse L.	3/4 of 3	4	\$ 3,549.00	Fall
8th Grade Football Coach	OHMS	Seed, David C.	6	3	\$ 2,958.00	Fall
7th Grade Football Coach	OHMS	Rose, Mark S.	6	5	\$ 3,352.00	Fall
8th Grade Football Coach	OLMS	Baker, Michael B.	6	10	\$ 4,338.00	Fall
8th Grade Football Coach	OSMS	Frobose, Kyle E.	6	3	\$ 2,958.00	Fall
Golf						
Boys Head Golf Coach	OHS	Glassburn, Joel M.	4	10	\$ 5,126.00	Fall
Boys JV Golf Coach	OHS	Fisher, Brent A.	5	5	\$ 3,746.00	Fall
Boys Head Golf Coach	OLHS	Snivley, Ryan R.	4	10	\$ 5,126.00	Fall
Boys JV Golf Coach	OLHS	Scherner, Jonathan D.	5	2	\$ 3,155.00	Fall
Girls JV Golf Coach	OLHS	Glover, Shayla S.	5	2	\$ 3,155.00	Fall
Golf Coach	OBMS	Moss, Jacob A.	6	4	\$ 3,155.00	Fall
Golf Coach	OHMS	Helline, Todd J.	1/2 of 6	8	\$ 1,971.50	Fall
Golf Coach	OHMS	Ho, Luong C.	6	10	\$ 4,338.00	Fall
Golf Coach	OLMS	Helline, Todd J.	1/2 of 6	8	\$ 1,971.50	Fall
Golf Coach	OLMS	Longley, Matthew W.	6	1	\$ 2,563.00	Fall
Soccer						
Boys Asst Soccer Coach	OHS	Ensign, Daniel P.	4	5	\$ 4,141.00	Fall
Volleyball						
Girls Head Volleyball Coach	OHS	Rager, Sarah A.	2	7	\$ 6,112.00	Fall
Girls Freshman Volleyball Coach	OHS	Arango, Angela M.	5	0	\$ 2,760.00	Fall
Girls Head Volleyball Coach	OLHS	Chapman, Jennifer L.	2	10	\$ 6,704.00	Fall
8th Grade Volleyball Coach	OHMS	Hayes, Alannah C.	6	2	\$ 2,760.00	Fall
Weight Training Coordinator						
Weight Training Coordinator	OLHS	Mohr, Drew K.	1/2 of 8	9	\$ 1,232.50	Fall
Weight Training Coordinator	OOHS	McKendrick, Jason M.	8	10	\$ 2,563.00	Fall
Athletic Manager						
Athletic Manager	OHMS	Moyer, Scott A.	5	1	\$ 2,958.00	Winter
Athletic Manager	OLMS	Long, Cynthia M.	5	4	\$ 3,549.00	Winter
Basketball						
Girls 7th Grade Basketball Coach	OLMS	Ziel Jr., David A.	6	10	\$ 4,338.00	Winter
Cheerleading						
Varsity Cheerleading Coach	OHS	Hickey, Keeley A.	5	10	\$ 4,732.00	Winter
8th Grade Cheerleading Coach	OLMS	Ross, Madison E.	9	0	\$ 1,183.00	Winter
8th Grade Cheerleading Coach	OSMS	Boerner, Erica C.	9	2	\$ 1,380.00	Winter
7th Grade Cheerleading Coach	OSMS	Wood, Danielle M.	9	1	\$ 1,282.00	Winter
Faculty Manager						
Faculty Manager	OHS	d'Amato Roland B.	5	10	\$ 4,732.00	Winter
Faculty Manager	OSMS	Alley, Susan F.	5	10	\$ 4,732.00	Winter
Music						
Music Director	HES	Diederich, Leslie A.	10	10	\$ 1,183.00	Winter

SUPPLEMENTAL CONTRACTS
2017-18 School Year

Recommended for Board of Education Approval on June 22, 2017

Asst Music Director	HES	Minneci, Katherine M.	11	10	\$ 789.00	Winter
Music Director	TRES	Wilson, Tina L.	10	10	\$ 1,183.00	Winter
Swimming						
Boys Head Swimming Coach	OLHS	Krosnosky, Peter C.	3/4 of 2	10	\$ 5,028.00	Winter
Girls Head Swimming Coach	OLHS	Krosnosky, Peter C.	3/4 of 2	10	\$ 5,028.00	Winter
Weight Training Coordinator						
Weight Training Coordinator	OLHS	Mohr, Drew K.	1/2 of 8	9	\$ 1,232.50	Winter
Weight Training Coordinator	OOHS	McKendrick, Jason M.	8	10	\$ 2,563.00	Winter
Athletic Manager						
Athletic Manager	OHMS	Moyer, Scott A.	5	1	\$ 2,958.00	Spring
Athletic Manager	OLMS	Long, Cynthia M.	5	4	\$ 3,549.00	Spring
Faculty Manager						
Faculty Manager	OHS	d'Amato Roland B.	6	10	\$ 4,338.00	Spring
Faculty Manager	OSMS	Alley, Susan F.	6	10	\$ 4,338.00	Spring
Music						
Music Director	HES	Diederich, Leslie A.	10	10	\$ 1,183.00	Spring
Asst Music Director	HES	Minneci, Katherine M.	11	10	\$ 789.00	Spring
Music Director	TRES	Wilson, Tina L.	10	10	\$ 1,183.00	Spring
Science Fair						
Science Fair Advisor	OBMS	Dittman, Rebecca S.	10	2	\$ 868.00	Spring
Spelling Bee						
Spelling Bee Advisor	OBMS	Ward, Meredith D.	11	5	\$ 592.00	Spring
Spelling Bee Advisor	OHMS	Boone, Catherine E.	1/2 of 11	2	\$ 236.50	Spring
Spelling Bee Advisor	OHMS	Brown, Julie C.	1/2 of 11	2	\$ 236.50	Spring
Spelling Bee Advisor	OOMS	Bragg, Jennifer R.	11	5	\$ 592.00	Spring
Spelling Bee Advisor	HES	Tripp, Emily J.	11	5	\$ 592.00	Spring
Weight Training Coordinator						
Weight Training Coordinator	OLHS	Mohr, Drew K.	1/2 of 8	9	\$ 1,232.50	Spring
Weight Training Coordinator	OOHS	McKendrick, Jason M.	8	10	\$ 2,563.00	Spring

PUPIL ACTIVITY SUPERVISOR CONTRACTS

2017-18 School Year

Recommended for Board of Education Approval on June 22, 2017

Supplemental Area	Location	Coach / Advisor	Contract			
			Group	Step	Amount	Season
Band						
Performing Arts Chaperone - Volunteer	OOHS	Hsu, Stephanie C.	N/A	N/A	\$ -	All Year
Performing Arts Chaperone - Volunteer	OOHS	Misch, Scott M.	N/A	N/A	\$ -	All Year
Performing Arts Chaperone - Volunteer	OOHS	Prosperi, Rachelle L.	N/A	N/A	\$ -	All Year
Drama Club						
Drama Club Advisor	OHMS	Gleason, Tina N.	10	10	\$ 1,183.00	All Year
Drama Club Advisor	OOMS	Reza, Amy E.	10	4	\$ 946.00	All Year
Washington, DC Coordinator						
Washington, DC Coordinator	OOMS	Rambo, Lisa H.	1/3 of 7	5	\$ 986.00	All Year
Yearbook Advisor						
Yearbook Advisor	OHMS	Wray, Sally K.	1/2 of 11	4	\$ 276.00	All Year
Weight Training						
Weight Training Coordinator	OLHS	Gibson, Aron M.	1/2 of 8	1	\$ 838.00	Summer
Band						
Asst Band Director	OHS	Brun, Cynthia	3	8	\$ 5,521.00	Fall
Asst Band Director	OLHS	Hicks, Jennifer A.	3	10	\$ 5,915.00	Fall
Majorette / Flag Corps Director	OLHS	Wolfe, Rebecca L.	7	9	\$ 3,746.00	Fall
Percussion Advisor	OHS	Miller, Gregory S.	8	10	\$ 2,563.00	Fall
Percussion Advisor	OLHS	Wolfe, David E.	8	5	\$ 2,070.00	Fall
Cheerleading						
Freshman Cheerleading Coach	OOHS	Reida, Kayla R.	8	0	\$ 1,577.00	Fall
8th Grade Cheerleading Coach	OHMS	Wray, Sally K.	9	0	\$ 1,183.00	Fall
7th Grade Cheerleading Coach	OLMS	Shackle, Alyssa	9	0	\$ 1,183.00	Fall
8th Grade Cheerleading Coach	OOMS	Fredrickson, Kristin L.	3/4 of 9	3	\$ 1,109.25	Fall
7th Grade Cheerleading Coach	OOMS	Fredrickson, Kristin L.	3/4 of 9	3	\$ 1,109.25	Fall
Cross Country						
Boys Head Cross Country Coach	OHS	Whalen Jr., Kenneth E.	4	9	\$ 4,929.00	Fall
Girls Head Cross Country Coach	OHS	Dewese, Dwight D.	4	10	\$ 5,126.00	Fall
Girls Head Cross Country Coach	OLHS	Dewese, Darrell D.	4	10	\$ 5,126.00	Fall
Cross Country - Volunteer	OLMS	Bower, Jill E.	N/A	N/A	\$ -	Fall
Faculty Manager						
Faculty Manager	OLMS	Shiner, Sally J.	1/2 of 6	1	\$ 1,281.50	Fall
Field Hockey						
Head Field Hockey Coach	OLHS	Flannery, Marianne B.	4	10	\$ 5,126.00	Fall
Football						
Asst Football Coach	OLHS	Roberts, Christopher J.	3	3	\$ 4,535.00	Fall
Football - Volunteer	OLHS	Thomas, Ray A.	N/A	N/A	\$ -	Fall
Football - Volunteer	OLHS	Harris, Val J.	N/A	N/A	\$ -	Fall
8th Grade Asst Football Coach	OHMS	Brown, David E.	7	10	\$ 3,943.00	Fall
Football - Volunteer	OHMS	Lickovitch, David C.	N/A	N/A	\$ -	Fall
7th Grade Football Coach	OLMS	Rinkes, Michael J.	6	5	\$ 3,352.00	Fall
Soccer						
Boys Head Soccer Coach	OHS	Shick, Patrick L.	2	8	\$ 6,309.00	Fall
Boys JV(A) Soccer Coach	OHS	Renner, Eric L.	4	3	\$ 3,746.00	Fall
Boys JV(B) Soccer Coach	OHS	Vest, Luke G.	4	2	\$ 3,549.00	Fall
Boys Asst Soccer Coach	OLHS	Hamill, Todd L.	4	1	\$ 3,352.00	Fall
Boys Asst Soccer Coach	OLHS	Leedom, Zachary S.	4	0	\$ 3,155.00	Fall
Boys Asst Soccer Coach	OLHS	Stephens, Matthew	4	0	\$ 3,155.00	Fall
Soccer - Volunteer	OLHS	Salmon, Matthew J.	N/A	N/A	\$ -	Fall

PUPIL ACTIVITY SUPERVISOR CONTRACTS

2017-18 School Year

Recommended for Board of Education Approval on June 22, 2017

Volleyball						
Girls Asst Volleyball Coach	OHS	Kochheiser, Karen L.	4	10	\$ 5,126.00	Fall
Girls JV Volleyball Coach	OHS	Irwin, Morgan E.	4	3	\$ 3,746.00	Fall
Girls Asst Volleyball Coach	OLHS	White, Kasey L.	4	1	\$ 3,352.00	Fall
Girls JV Volleyball Coach	OLHS	Fogg, Katherine L.	4	10	\$ 5,126.00	Fall
Girls Freshman Volleyball Coach	OLHS	Rohda, Deryll L.	5	10	\$ 4,732.00	Fall
8th Grade Volleyball Coach	OBMS	Henry, Katelyn M.	6	2	\$ 2,760.00	Fall
Basketball						
Boys 7th Grade Basketball Coach	OLMS	Fabiano, Keith S.	6	0	\$ 2,366.00	Winter
Basketball - Volunteer	OLMS	Bailey, Shawn	N/A	N/A	\$ -	Winter
Cheerleading						
Head Cheerleading Coach	OLHS	Thornton, Amy R.	5	0	\$ 2,760.00	Winter
7th Grade Cheerleading Coach	OLMS	Shackle, Alyssa	9	0	\$ 1,183.00	Winter
8th Grade Cheerleading Coach	OOMS	Fredrickson, Kristin L.	3/4 of 9	3	\$ 1,109.25	Winter
7th Grade Cheerleading Coach	OOMS	Fredrickson, Kristin L.	3/4 of 9	3	\$ 1,109.25	Winter
Spelling Bee						
Spelling Bee Advisor	OLMS	Fraser, Diane H.	11	6	\$ 631.00	Spring

CLASSIFIED POSITIONS PAID THROUGH MEMORANDUM BILLING
2016-17 School Year
Recommended for Board of Education Approval on June 22, 2017

Employee Name			Position	Hours	Salary	
Last Name	First Name	MI			Per Hour	Total
Extended School Year Services						
Henderson	Raye	A.	Aide, WRES	9.00	\$ 25.00	\$ 225.00
Lansdale	Heather	L.	Aide, WRES	10.00	\$ 25.00	\$ 250.00
Lyberger	Dennis	R.	Aide, OHS	10.00	\$ 25.00	\$ 250.00

2017-18



OLENTANGY LOCAL SCHOOL DISTRICT

Student Activity Purpose Statement

School:

OOMS

#123

Activity Name:

Kaleidoscope

Purpose:

To make our school a safe, welcoming place for students who identify as LGBTQ and their allies.

Major Types of Revenue:

T-shirt /wristband sales, bake sales

Major Types of Expenditures:

T-shirts, wristbands

Building Principal

Sponsor Brian Barkhurst

Business Manager

Date submitted

3/16/17

6/7/2017



Garland/DBS, Inc.
3800 East 91st Street
Cleveland, OH 44105
Phone: (800) 762-8225
Fax: (216) 883-2055



ROOFING MATERIAL AND SERVICES PROPOSAL

**Olentangy Local Schools
Shanahan Middle School
Date Submitted: 6/14/2017
Proposal #: 25-OH-170691
MICPA # 14-5903**

Purchase orders to be made to Garland/DBS, Inc.

Please Note: The following estimate is being provided according to the pricing established under the Master Intergovernmental Cooperative Purchasing Agreement (MICPA) with Cobb County, GA and U.S. Communities. This estimate should be viewed as the maximum price an agency will be charged under the agreement. Garland/DBS, Inc. administered a competitive bid process for the project with the hopes of providing a lower market adjusted price whenever possible.

Scope of Work:

1. The project is to be completed in accordance with the specifications prepared by Wes Van Autre of the Garland Company, Inc.
2. Section 00 7200 - General Conditions
3. Section 01 1100 - Summary of Work. The scope of work supersedes any discrepancies in the additional specification sections and/or data sheets.
4. Section 06 1000 - Rough Carpentry
5. Section 07 0155 - Modified Bituminous Membrane Re-roofing
6. Section 07 2200 - Roof Deck and Insulation
7. Section 07 5500 - Modified Bituminous Membrane Roofing
8. Section 07 7100 - Drain Retrofit
9. Included in the specifications are the Roof Diagram, all Detail Drawings and Data Sheets.
10. Addenda #1 and #2 are applicable to this project.

Base Bid:

Sky Roofing	\$ 114,954
J.B. Roofing	\$ 151,833
Phinney Industrial Roofing, Inc.	\$ 171,085
Cotterman & Company, Inc.	\$ 201,312

Unforeseen Site Conditions: Sky Roofing

Decking Replacement	\$	7.98	per SF
Wood Nailer Replacement	\$	4.56	per LF

Potential issues that could arise during the construction phase of the project will be addressed via unit pricing for additional work beyond the scope of the specifications. This could range anywhere from wet insulation, to the replacement of deteriorated wood nailers. Proposal pricing valid through 12/31/2017.

1. Sales and use taxes are excluded. Please issue a Tax Exempt Certificate.
2. Bonds are included.
3. Plumbing, Mechanical, Electrical, and Masonry work is excluded.
4. Prevailing Wages are excluded.
5. Any work not exclusively described in the above proposal scope of work is excluded.

If you have any questions regarding this proposal, please do not hesitate to call me at my number listed below.

Respectfully Submitted,

Ron Seitz

Ron Seitz
Garland/DBS, Inc.
(216) 430-3631
rseitz@garlandind.com

Item	Description	Color	Units	Unit Cost	Total
8' Folding Table	30" x 96"x29" fixed height folding table, high impact abs plastic etobp and bottom ultrasonically welded together, impervious to moisture, holds approximately 1500 lbs, 3/4" edge, folding fixed height metal wishbone shaped pedestal legs, 14 gauge steel tube metal, 10 year warranty	Color: White	20	\$ 78.64	\$ 1,572.80
6' Folding Table	30" x 72"x29" fixed height folding table, high impact abs plastic etobp and bottom ultrasonically welded together, impervious to moisture, holds approximately 1500 lbs, 3/4" edge, folding fixed height metal wishbone shaped pedestal legs, 14 gauge steel tube metal, 10 year warranty	Color: White	10	\$ 53.27	\$ 532.70
Cart	Folding table cart to fit 8' tables		1	\$ 164.16	\$ 164.16
Folding Chair Caddy	Double-tier folding chair caddy for folding chair CH-14, steel tube construction, chairs hanging from tines, 5" casters, fixed, 2 swivel, 84 chair capacity, 10 year warranty	Color: Manufacturer's Standard	2	\$ 224.00	\$ 448.00
Chair METAL FOLDING CHAI	METAL FOLDING CHAIR: CONSTRUCTED OF STEAM WELDED TUBULAR STEEL WITH HEAVY-DUTY STEEL SEAT BAND BACKREST, 3" FRAME AND THREE WELDED CROSSBARS, 10 YEAR WARRANTY, 5 YEAR WARRANTY ON RUBBER FEET.	FINISH: BLACK	80	\$ 14.25	\$ 1,140.00
Adjustable Stool	STOOL : TUBULAR STEEL 16 GAUGE (OR BETTER) FRAME, 5/8" HARD PLASTIC SEAT, METAL FOOT RING WELDED TO LEGS, Adjustable Height 19"-28", STEEL GLIDES, 10 YEAR WARRANTY. NOTE: INSTALLER MUST LEVEL ALL CHAIR GLIDES.	FRAME: CHROME HARD PLASTIC SEAT: MANUFACTURE	24	\$ 50.40	\$ 1,209.60
Café table 60" ROUND CAFÉ TABLE W/ATTACHED STOOLS	ALT 60" DIAM. CAFETERIA TABLE: ROUND FOLDING TOP CAFETERIA TABLE, 60" DIAM. X 29" H; 3/4" AC GRADE PLYWOOD CORE TOP W/INTEGRAL ENCAPSULATING PLASTIC EDGE.; 8 ONE-PIECE ABS PLASTIC ATTACHED STOOLS. TABLE TO HAVE SEMI-OPEN SAFETY LOCK, LOCKING CASTERS, ANTI-TIP DESIGN AND CLOSED SAFETY POSITION LOCK. 10 YEAR WARRANTY ON ALL COMPONENTS.	LAMINATE: Grey	6	\$ 1,101.83	\$ 6,610.98
Café table 60" ROUND CAFÉ TABLE W/ATTACHED STOOLS	ALT 60" DIAM. CAFETERIA TABLE: ROUND FOLDING TOP CAFETERIA TABLE, 60" DIAM. X 29" H; with a space for handicap accessibility: 3/4" AC GRADE PLYWOOD CORE TOP W/INTEGRAL ENCAPSULATING PLASTIC EDGE.; 8 ONE-PIECE ABS PLASTIC ATTACHED STOOLS. TABLE TO HAVE SEMI-OPEN SAFETY LOCK, LOCKING CASTERS, ANTI-TIP DESIGN AND CLOSED SAFETY POSITION LOCK. 10 YEAR WARRANTY ON ALL COMPONENTS.	LAMINATE: Grey	1	\$ 1,011.17	\$ 1,011.17
CAFETERIA TABLE - Large	LG. CAFETERIA TABLE: 29-1/2" X 144" FOLDING TOP CAFETERIA TABLE WITH ATTACHED STOOLS With a space for Handicap Accessibility. 3/4" HPL TOP WITH CHEMICALLY BONDED POLYURETHANE EDGE. TABLE TO HAVE SEMI-OPEN SAFETY LOCK, LOCKING CASTERS, ANTI-TIP DESIGN AND CLOSED SAFETY POSITION LOCK. 10 YEAR WARRANTY.	BASE: BLACK TOP: Grey EDGE: BLACK	1	\$ 1,266.93	\$ 1,266.93
Table ACTIVITY TABLE 30" X 60" W/TOTE TRAYS	ACTIVITY TABLE D: 30" X 60"; ADJUSTABLE HEIGHT (APPROXIMATELY 24" - 34"); INCLUDE FOUR 12"W X 17"D X 4"H PLASTIC PULL-OUT TOTE TRAYS ON METAL TRACK/RUNNER; METAL TRACK/RUNNER TO BE MOUNTED BENEATH THE WORKSURFACE AND HAVE A BLACK POWDER COAT FINISH; TOP TO BE PLASTIC LAMINATE OVER 1-1/4" SOLID CORE HIGH DENSITY PARTICLEBOARD WITH BUMPER EDGE, VINYL T-MOLD EDGE IS ACCEPTABLE; ROUNDED CORNERS; STEEL RECTANGULAR FRAME UNDER TABLETOP OR STEEL CENTER SUPPORT CHANNEL CONNECTED TO STEEL CROSS SUPPORTS; SQUARE TUBE LEGS WELDED TO FRAME OR STEEL CROSS SUPPORTS; ADJUSTABLE SELF-LEVELING STEEL GLIDES. 10 YEAR WARRANTY ON ALL COMPONENTS. NOTE: PRIOR TO INSTALLATION, SUBMIT CUT SHEETS OF TOTE TRAYS, METAL TRACK/RUNNER AND MOUNTING DIAGRAM FOR APPROVAL. INSTALLER MUST ADJUST TABLES APPROXIMATELY 12 INCHES ABOVE THE SEAT HEIGHT.	FRAME: BLACK WITH CHROME PLASTIC LAMINATE: GREY EDGE: BLACK TRAYS: MANUFACTURE R'S STANDARD TRACK/RUNNER : BLACK	12	\$ 458.04	\$ 5,496.48
KIDNEY-SHAPED ACTIVITY TA	ACTIVITY TABLE E: 48" X 72" X ADJUSTABLE HT (APPROXIMATELY 24" - 32" MIN.) KIDNEY SHAPED TABLE; MINIMUM 18 GAUGE SEAM WELDED TUBULAR STEEL LEGS; LEGS CONNECTED TO WELDED STEEL FRAME; LOWER SECTION OF LEGS LOCK WITH SET SCREW IN 1" INCREMENTS; 1-1/4" THICK HIGH DENSITY SOLID CORE TOP WITH HIGH PRESSURE LAMINATE SURFACE WITH PHENOLIC BACKING SHEET; PVC OR URETHANE EDGE (VINYL T-MOLD EDGE NOT ACCEPTABLE); ROUNDED CORNERS; SELF-LEVELING GLIDES; NON-CHIPPING ENAMEL OR CHROME LEGS. MINIMUM 10 YEAR WARRANTY. NOTE: INSTALLER TO ADJUST TABLE HEIGHT TO 12" ABOVE SEAT HEIGHT.	BASE: BLACK TOP/EDGE: MAPLE LAMINATE/ CHARCOAL OR BLACK EDGE	13	\$ 335.31	\$ 4,359.03

EDUCATIONAL FURNITURE 2017 SCHOOL FURNITURE PRICING

STUDENT TABLE	18" X 60" ADJUSTABLE HEIGHT FOUR LEG RECTANGULAR TABLE;SEAM WELDED TUBULAR STEEL LEGS; LEGS CONNECTED TO WELDED STEEL FRAME; LOWER SECTION OF LEGS LOCK WITH SET SCREW IN 1" INCREMENTS; 1-1/4" THICK HIGH DENSITY SOLID CORE TOP WITH HIGH PRESSURE LAMINATE SURFACE WITH PHENOLIC BACKING SHEET; PVC OR URETHANE EDGE (VINYL T-MOLD EDGE NOT ACCEPTABLE); ROUNDED CORNERS; SELF-LEVELING GLIDES; NON-CHIPPING ENAMEL OR CHROME LEGS. MINIMUM 10 YEAR WARRANTY.	BASE: BLACK TOP: Grey EDGE: BLACK			
			120	\$ 189.44	\$ 22,732.80
Science Table	HEAVY DUTY STUDENT TABLES - 60"W X 24"D X 30"H WITH CHEMICAL RESISTANT HIGH PRESSURE LAMINATE TOPS,ADJUSTABLE HEIGHT FOUR LEG RECTANGULAR TABLE;SEAM WELDED TUBULAR STEEL LEGS; LEGS CONNECTED TO WELDED STEEL FRAME; LOWER SECTION OF LEGS LOCK WITH SET SCREW IN 1" INCREMENTS; 1-1/4" THICK HIGH DENSITY SOLID CORE TOP WITH HIGH PRESSURE LAMINATE SURFACE WITH PHENOLIC BACKING SHEET; PVC OR URETHANE EDGE (VINYL T-MOLD EDGE NOT ACCEPTABLE); ROUNDED CORNERS; SELF-LEVELING GLIDES; NON-CHIPPING ENAMEL OR CHROME LEGS. MINIMUM 10 YEAR WARRANTY.	Base: Black, Top			
			15	\$ 189.12	\$ 2,836.80
Science Table	HEAVY DUTY STUDENT TABLES - 72"W X 24"D X 30"H WITH CHEMICAL RESISTANT HIGH PRESSURE LAMINATE TOPS,ADJUSTABLE HEIGHT FOUR LEG RECTANGULAR TABLE;SEAM WELDED TUBULAR STEEL LEGS; LEGS CONNECTED TO WELDED STEEL FRAME; LOWER SECTION OF LEGS LOCK WITH SET SCREW IN 1" INCREMENTS; 1-1/4" THICK HIGH DENSITY SOLID CORE TOP WITH HIGH PRESSURE LAMINATE SURFACE WITH PHENOLIC BACKING SHEET; PVC OR URETHANE EDGE (VINYL T-MOLD EDGE NOT ACCEPTABLE); ROUNDED CORNERS; SELF-LEVELING GLIDES; NON-CHIPPING ENAMEL OR CHROME LEGS. MINIMUM 10 YEAR WARRANTY.	Base: Black, Top			
			14	\$ 218.93	\$ 3,065.02
Table	HEAVY DUTY STUDENT TABLES - 72"W X 24"D X 30"H HIGH PRESSURE LAMINATE TOPS,ADJUSTABLE HEIGHT FOUR LEG RECTANGULAR TABLE;SEAM WELDED TUBULAR STEEL LEGS; LEGS CONNECTED TO WELDED STEEL FRAME; LOWER SECTION OF LEGS LOCK WITH SET SCREW IN 1" INCREMENTS; 1-1/4" THICK HIGH DENSITY SOLID CORE TOP WITH HIGH PRESSURE LAMINATE SURFACE WITH PHENOLIC BACKING SHEET; PVC OR URETHANE EDGE (VINYL T-MOLD EDGE NOT ACCEPTABLE); ROUNDED CORNERS; SELF-LEVELING GLIDES; NON-CHIPPING ENAMEL OR CHROME LEGS. MINIMUM 10 YEAR WARRANTY.	Base: Black, Top			
			40	\$ 196.66	\$ 7,866.40
Computer Table	30"x36" adjustable height (20"-25") table with high pressure laminate top and vinyl t-mold edge, wire management channel, one grommet or cut-out, dual wheel locking casters, 10 year warranty.	Plastic Laminate: grey			
			8	205.52	\$ 1,644.16
Table ACTIVITY TABLE 30" X 60"	ACTIVITY TABLE D: 30" X 60"; ADJUSTABLE HEIGHT (APPROXIMATELY 24" - 34"); TOP TO BE PLASTIC LAMINATE OVER 1-1/4" SOLID CORE HIGH DENSITY PARTICLEBOARD WITH BUMPER EDGE, VINYL T-MOLD EDGE IS ACCEPTABLE; ROUNDED CORNERS; STEEL RECTANGULAR FRAME UNDER TABLETOP OR STEEL CENTER SUPPORT CHANNEL CONNECTED TO STEEL CROSS SUPPORTS; SQUARE TUBE LEGS WELDED TO FRAME OR STEEL CROSS SUPPORTS; ADJUSTABLE SELF-LEVELING STEEL GLIDES. 10 YEAR WARRANTY ON ALL COMPONENTS. NOTE: PRIOR TO INSTALLATION, SUBMIT CUT SHEETS OF TOTE TRAYS, METAL TRACK/RUNNER AND MOUNTING DIAGRAM FOR APPROVAL. INSTALLER MUST ADJUST TABLES APPROXIMATELY 12 INCHES ABOVE THE SEAT HEIGHT.	FRAME: BLACK WITH CHROME PLASTIC LAMINATE: GREY EDGE: BLACK TRAYS: MANUFACTURE R'S STANDARD TRACK/RUNNER : BLACK			
			10	198.95	1989.5
Science Table	HEAVY DUTY STUDENT TABLES - 60"W X 24"D X 30"H WITH HIGH PRESSURE LAMINATE TOPS,ADJUSTABLE HEIGHT FOUR LEG RECTANGULAR TABLE;SEAM WELDED TUBULAR STEEL LEGS; LEGS CONNECTED TO WELDED STEEL FRAME; LOWER SECTION OF LEGS LOCK WITH SET SCREW IN 1" INCREMENTS; 1-1/4" THICK HIGH DENSITY SOLID CORE TOP WITH HIGH PRESSURE LAMINATE SURFACE WITH PHENOLIC BACKING SHEET; PVC OR URETHANE EDGE (VINYL T-MOLD EDGE NOT ACCEPTABLE); ROUNDED CORNERS; SELF-LEVELING GLIDES; NON-CHIPPING ENAMEL OR CHROME LEGS. MINIMUM 10 YEAR WARRANTY.	Base: Black, Top			
			25	\$ 173.75	\$ 4,343.75
Riser	Sico - Four Choral Riser				
			20	\$ 1,485.00	\$ 29,700.00
Total				\$	97,990.28