

REGULAR MEETING

June 22

16

The Regular Meeting of the Olentangy Local Board of Education was called to order at the Shanahan Middle School Multi Purpose Room by D. King, president at 6:00 p.m.

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

Pledge of Allegiance

National Anthem – performed by *Sarah Latzke*, Hyatts Middle School

Approve J. Feasel moved, K. O'Brien seconded to approve the agenda for the June 22, 2016  
Agenda regular meeting, with addendum  
16-156

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

Board President's Report

A. Recognition of Olentangy students for academic and extracurricular achievement

Amanda Ba, OOHS Wall of Fame and Outstanding Senior Award  
Sneha Darbha, LHS, Perfect ACT Score  
Devon Fogerty, OOHS, Perfect ACT Score  
Eric Heberling, OOHS Wall of Fame and Outstanding Senior Award  
Divyaditya Shrivastava, OHS, Perfect ACT Score  
Avivah Wang, LHS, Perfect ACT Score

Athletics

Ty Brenning, Coach, LHS Baseball, 2015-16 OCC Champions  
Kyle Brookshire, OHS 2015-16 State Qualifier Boys Track & Field  
Trevor Collins, LHS, All-Ohio Boys Track & Field  
Cannan Cook, LHS, State Qualifier Boys Track & Field  
James Dingus, LHS, Coach, 2015-16 Girls Track, OCC Champions  
Chase Gresock, LHS, 2015-16 First Team All-Ohio Baseball  
Allison Guagenti, OOHS 2015-16 Track & Field, 1600m, Sixth Place State Meet  
Griffin Hughes, OLHS, 2015-16 First Team All-State Boys Lacrosse  
Ryan Jones, LHS, State Qualifier Boys Track & Field  
Kochheise, Karen, OHS, 2015-16 Boys Volleyball, Regional Runner Up, District Champions  
Claire Linn, 2016 Girls Track and Field State Qualifier  
Ryan Lucas, OHS, Coach, Baseball, OCC Champions, District Champions, OCC Capital Division Coach of the Year  
William Mathes, Coach, OOHS, OHSLA Division 1, Coach of the Year, Ohio High School Lacrosse Association  
Natale, Monastra, OHS 2015-16 OCC Capital Division Player of the Year  
Eric NeCamp, LHS, 2015-16 Second Team All-State, Boys Lacrosse  
Jordan Phelps, OOHS, 2015-16 State Qualifier, Boys' Tennis Doubles  
Adam Rieger, OOHS, 2015-16 Third Team All-Ohio Boys Lacrosse  
Connor Ryan, OOHS, 2015-16 First Team All-Ohio Boys Lacrosse  
J.T. Schoettmer, LHS, 2015-16 Second Team All-State Boys Lacrosse  
Colin Shepherd, OOHS, 2015-16 First Team All-Ohio Baseball  
Siobhan, Szerencsits, OHS, 2015-16 State Qualifier Girls Track & Field  
Mitchell Towne, LHS, 2015-16 All-Ohio Boys Track & Field  
Michael Trombetti, OOHS, 2015-16 Third Team All-Ohio Boys Lacrosse  
Adam Walters, OOHS Boys Track & Field, OCC Capital Champions, OCC Capital Coach of the Year  
Adam Walters, OOHS Girls Track & Field, OCC Capital Champions, OCC Capital Coach of the Year  
Anna Watson, OOHS, State Champion Pole Vault  
Zachary Whitenack, OHS, 2015-16 All-American Boys Lacrosse, First Team All-Midwest Conference, Regional Player of the Year, Ohio LSM of the Year

Drama

Jamie Chmielewski, OOHS, 2015-16 All-Ohio Thespian Production, Young Adventurers Edition  
Grayson Feeman, OOHS, 2015-16 All-Ohio Thespian Production – Spring Awakening  
Dominic Fleshman, OOHS, 2015 International Thespian Festival, Individual Event Participant, Duet Musical Theatre  
Olivia Johnson, OOHS 2016 State Thespian Conference – Individual Event, Superior – Duet Musical Theatre  
Sara Kemerer, OOHS 2016 All-Ohio Thespian Production – Young Adventurers Edition; 2015 All-Ohio Thespian Production – Spring Awakening  
Leanna Molnar, OOHS, 2013 All-Ohio Thespian Production – Rent, School Edition  
Josh Ryan, OOHS 2015 All-Ohio Thespian Production – Spring Awakening  
Cathy Swain-Abrams, OOHS, 2016 Intl. Thespian Society, Ohio Chapter, Theatre Educator of the Year; 2016 State Thespian Conference – Full Performance – Much Ado About Nothing  
Madisyn Warren, OOHS, 2016 State Thespian Conference, Individual Event, Superior – Duet Musical Theatre  
2015 International Thespian Festival – Individual Event Participant – Duet Musical Theatre

In the Know

Karen Agrawal, OHS, WOSU In the Know Champions  
Suyash Dixit, OHS, WOSU In the Know Champions  
Blaine Miller, OHS, WOSU In the Know Champions  
Bryce Piper, OHS, WOSU In the Know Champions  
Hayden Toftner, OHS, WOSU In the Know Champions  
Luke VanGorder, OHS, WOSU In the Know Champions

Journalism

Raelynn Bishop, OOHS OSMA State Journalism Contest Superior in the State  
Megan Boyce, OOHS OSMA State Journalism Contest, Superior in the State  
Shane Bradshaw, OOHS OSMA State Journalism Contest Superior in the State  
Madeline Brooks, OOHS OSMA State Journalism Contest Superior in the State  
Taylor Combs, OOHS OSMA State Journalism Contest Superior in the State  
Kameron Gadawski, OOHS OSMA State Journalism Contest Superior in the State

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**Journalism (Cont.)**

Megan Greywitt, OOHS OSMA State Journalism Contest Superior in the State  
Camila Hall, OOHS OSMA State Journalism Contest Superior in the State  
Kari Phillips, Adviser, OOHS, OSMA State Journalism Contest – 1<sup>st</sup> in state  
Samantha Welsh, OOHS, OSMA State Journalism Contest, Superior in the State

**MathCounts**

Liam Chen, OHMS MathCounts Competition, Sixth Place, State  
Nitish Dashora, OHMS MathCounts Competition, Sixth Place, State  
Vinay Devareddy, OHMS MathCounts Competition, Sixth Place, State  
Hiroki, Kamikura, OHMS, MathCounts Competition, State Qualifier  
Sarah Latzke, OHMS, MathCounts Competition, State Qualifier  
Brian Pang, OLMS, MathCounts Competition, State Qualifier

**Music**

Director, Timothy Smith, OHS, Advanced Women’s Chorus, OMEA State Superior Rating

**National History Day/History Bee**

Meghan Boggess, OBMS, History Day State Qualifier  
Emily Brace, OBMS, History Day State Qualifier  
Jacob Braniger, OBMS, History Day State Qualifier  
Ethan Chapman, OBMS, History Day State Qualifier  
Andrew Fate-Bolognone, OBMS, 2015-16 History Bee National Qualifier  
Teresa Hawk, OBMS, History Day State Qualifier  
Taylor Horn, OBMS, History Day State Qualifier, State Champion, National Qualifier  
Anish Indukuri, OBMS, State Qualifier, State Champion, National Qualifier  
Isabella Lima, OBMS, 2015-16 History Bee Regional Qualifier, and National Qualifier  
Alexander Lima, OBMS, 2015-16 History Bee National Qualifier  
Mitchell List, OBMS, History Bee, National Qualifier  
Jeffrey Liu, OBMS, History Bee, National Qualifier  
Siddhardha Metta, History Bee, National Qualifier  
Cianna Petrae, OBMS, History Day State Qualifier  
Cayden Pomeroy, OBMS, History Day State Qualifier; History Bee, National Qualifier  
Nicholas Schoenleb, OBMS History Day State Qualifier; History Bee, National Qualifier  
Sreya Tummalapalli, State Qualifier, National Alternate

**Visual Arts**

Matthew Croghan, OOHS, 2015-16 OCC Art Honors  
Lauren Holt, OOHS, 2015-16 OCC Art Honors  
Lindsey Hopeck, OOHS, 2015-16 OCC Art Honors  
Julie Jester, OOHS, 2015-16 OCC Art Honors

The meeting moved to the Administrative Offices Board Room at 6:30 p.m.

Superintendent’s Report

Treasurer’s Report

Public Participation Session #1 – For General Comments – *Jennifer Elliott* – ODE Selective Review; *Tina Younaszai* – Special Education

Discussion Items

- A. Berkshire Township TIF – *Brian Kern, Jeff George, Joe Ciminello*
- B. Second Reading of Continuous Improvement Plan – *Jack Fette*
- C. ODE Selective Review Update – *Jack Fette, Marty Arganbright*
- D. District Digital Conversion Update– *Jack Fette, Robert Sexton*
- E. Key Performance Indicators – *Jack Fette*
- F. House Bill 264 Project Resolution – *Jack Fette*

Public Participation Session #2 – Regarding Action items – None

Board  
Action  
Items  
16-157

- M. Patrick moved, K. O’Brien seconded to approve Board Action Item A
- A. Approve Resolution waiving required notices from Berkshire Township (Delaware County), Ohio in connection with a tax increment financing Resolution to be passed by the Board of Township Trustees; approving a compensation agreement with the Township; and making related authorizations

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

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Treas.  
Action  
Item  
16-158

J. Feasel moved, M. Patrick seconded to approve Treasurer’s Action Items:  
  
A. Approve financials for May 2016

B. Approve Amended FY16 Appropriations at the Fund Level

C. Approve Permanent FY17 Appropriations at the Fund Level

- D. Approve donations to the district
- 1) \$500 each:

To:

Indian Springs Elementary  
Liberty Tree Elementary  
Scioto Ridge Elementary  
Tyler Run Elementary  
Wyandot Run Elementary  
Liberty Middle School

From:

Olentangy Rotary Foundation

2) \$122,634.39 for books, reading kits, sound system and smart board

To:

Glen Oak Elementary School

From:

Glen Oak PTO

3) \$3,186.42 for OOHS Field Hockey Coach Supplemental

From:

Orange Athletic Boosters

To:

Olentangy Local Schools

4) \$1500 (\$500 scholarship for each High School)

From:

Medical Mutual

5) OOHS Building Lettering/Signage valued at \$4,650

From:

OOHS Class of 2016

To:

Olentangy Orange High School

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

Supt.  
Action  
Items  
16-159

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

1. Approve certified employment for the 2016-17 school year, specifically conditioned on and subject to successful background checks, receipt and final administrative review of all application records, and receipt of all other necessary documentation

Employee Name	Position	Location	Eff. Date	Term	Salary
Aumiller Corey D.	Traveling Visual Arts	OLSD	08/15/16	1-Year	\$ 67,589.00
Bandman Daniel S.	Family and Consumer Science	OSMS	08/15/16	1-Year	\$ 52,605.00
Beal Amy M.	Grade 8	OLMS	08/15/16	1-Year	\$ 41,011.00
Beggrow Anthony D.	Intervention Specialist - LD	OHS	08/15/16	1-Year	\$ 52,620.00
Binkley Chris A.	Integrated Social Studies (0.50 FTE)	OHS	08/15/16	1-Year	\$ 19,717.00
Capps Alyssa L.	Music, Orchestra (0.50 FTE)	OOMS	08/15/16	1-Year	\$ 21,365.00
Cromleigh Thomas P.	Grade 6	OOMS	08/15/16	1-Year	\$ 39,434.00
Dauner Lindsey R.	Intervention Specialist - Autism	OCES	08/15/16	1-Year	\$ 54,103.00
Dunn Mary Ann	English Language Learners (0.50 FTE)	OCES	08/15/16	1-Year	\$ 31,448.50
Folk Sarah C.	Intervention Specialist - MD	AES	08/15/16	1-Year	\$ 39,434.00
Foraker Renee M.	Traveling English Language Learners	OLSD	08/15/16	1-Year	\$ 56,016.00
Frim Taylor E.	Intervention Specialist - LD	FTES	08/15/16	1-Year	\$ 44,379.00
Fuller Kristopher M.	Traveling World Language - French	OLSD	08/15/16	1-Year	\$ 57,928.00
Grubb Zachary R.	Integrated Science	OOHS	08/15/16	1-Year	\$ 52,620.00
Hale Courtney R.	Intervention Specialist - LD	SRES	08/15/16	1-Year	\$ 44,379.00
Helmlinger Tricia J.	Intervention Specialist - ED	OSMS	08/15/16	1-Year	\$ 61,753.00
Higgins Kyle	Integrated Language Arts	OOHS	08/15/16	1-Year	\$ 44,540.00
Kelly Catherine B.	Integrated Science	OA	08/15/16	1-Year	\$ 54,103.00
Lloyd Benjamin S.	Integrated Mathematics	OA	08/15/16	1-Year	\$ 57,928.00
Michael Zachary A.	Grade 7	OLMS	08/15/16	1-Year	\$ 39,434.00
Moseley Alyssa C.	Grade 1	OCES	08/15/16	1-Year	\$ 41,082.00
Norcia Michelle C.	Grade 5	JCES	08/15/16	1-Year	\$ 59,841.00
Parson Michelle Y.	Intervention Specialist - LD	OHS	08/15/16	1-Year	\$ 57,565.00
Perry Katina M.	Intervention Specialist – LD	OOMS	08/15/16	1-Year	\$ 66,150.00
Pierce Shanda R.	Kindergarten (0.50 FTE)	WRES	08/15/16	1-Year	\$ 21,097.00
Raisch Layne J.	Integrated Language Arts	OHS	08/15/16	1-Year	\$ 44,540.00
Rietschlin Angela C.	Grade 4	JCES	08/15/16	1-Year	\$ 74,628.00
Romano Amy J.	Grade 3	OCES	08/15/16	1-Year	\$ 59,841.00

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Employee Name (Cont.)	Position	Location	Eff. Date	Term	Salary
Rumph Sara E.	Grade 3	AES	08/15/16	1-Year	\$ 70,448.00
Savinell James K.	Integrated Mathematics	OOHS	08/15/16	1-Year	\$ 74,628.00
Snider Margaret J.	Grade 5	FTES	08/15/16	1-Year	\$ 56,236.00
Spinosi Rebecca J.	Intervention Specialist, Autism	JCES	08/15/16	1-Year	\$ 48,365.00
Starr Katy A.	Grade 1	OMES	08/15/16	1-Year	\$ 64,316.00
Stringer Elizabeth A.	Integrated Language Arts (0.50 FTE)	OOHS	08/15/16	1-Year	\$ 22,270.00
Sweress Erin M.	Grade 4	LTES	08/15/16	1-Year	\$ 59,841.00
ten Brink Michael	Intervention Specialist, LD	OSMS	08/15/16	1-Year	\$ 42,730.00
Thorp Rachel A.	Grade 1	ACES	08/15/16	1-Year	\$ 52,191.00
Underwood Grace M.	Intervention Specialist, Autism	OSMS	08/15/16	1-Year	\$ 52,191.00
Vogel Jason M.	Integrated Science	OLHS	08/15/16	1-Year	\$ 43,909.00

2. Approve certified New Teacher Academy stipend (\$150 maximum) for each new staff member, paid through memorandum billing, for the 2016-17 school year:

Aumiller Corey D.	Foraker, Renee M.	Moseley, Alyssa C.	Snider, Margaret J.
Bandman Daniel S.	Frim, Taylor E.	Norcia, Michelle C.	Spinosi, Rebecca J.
Beal Amy M.	Fuller, Kristopher M.	Parson, Michelle Y.	Starr, Katy A.
Beggrow Anthony D.	Grubb, Zachary R.	Perry, Katina M.	Stringer, Elizabeth A.
Binkley Chris A.	Hale, Courtney R.	Pierce, Shanda R.	Sweress, Erin M.
Capps Alyssa L.	Helmlinger, Tricia J.	Raisch, Layne J.	ten Brink, Michael
Cromleigh Thomas P.	Higgins, Kyle	Rietschlin, Angela C.	Thorp, Rachel A.
Dauner Lindsey R.	Kelly, Catherine B.	Romano, Amy J.	Underwood, Grace M.
Dunn Mary Ann	Lloyd, Benjamin S.	Rumph, Sara E.	Vogel, Jason M.
Folk Sarah C.	Michael, Zachary A.	Savinell, James K.	

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

Employee Name	Position/Location	Total Hours	Salary Per Hour	Total
<b>Extended School Year Services</b>				
McDermott Terence E.	Instructor, OOHS	100.00	\$ 25.00	\$ 2,500.00
Reep Shannon J.	Instructor, OHMS	8.00	\$ 25.00	\$ 200.00
<b>Home Instruction</b>				
Whalen Mary B.	Instructor, OHS	15.00	\$ 25.00	\$ 375.00
Baxendale Alison D.	Instructor, OLHS	30.00	\$ 25.00	\$ 750.00
Bird Cortney R.	Instructor, OLHS	25.00	\$ 25.00	\$ 625.00
<b>Teachers Teaching Teachers (Think Tank Conference)</b>				
Malone Krista M.	Instructor, HES	NA	\$ -	\$ 100.00

4. Approve additional supplemental position:  
Ell (K-12) District Department Chair, Group 7
5. Approve supplemental employment for the 2016-17 school year specifically conditioned on and subject to successful background checks, receipt and final administrative review of all application records, and receipt of all other necessary documentation

Supplemental Area	Coach / Advisor	Group	Step	Amount	Season
<b>Weight Training</b>					
Weight Training Coordinator, OLHS	Mohr, Drew K.	1/2 of 8	8	\$ 1,183.00	Summer
<b>Art</b>					
Art Club Advisor, OOHS	Kikta, Kathleen M.	11	0	\$ 394.00	All Year
<b>Band</b>					
Band Director, OHMS	Given, Aaron J.	5	6	\$ 3,943.00	All Year
Band Director, OOMS	Cabral Hever, Jennifer A.	5	10	\$ 4,732.00	All Year
<b>Building Leadership Teams</b>					
Building Leadership Team, GOES	Caminati, Lauren R.	7	0	\$ 1,972.00	All Year
Building Leadership Team, GOES	Johansen, Danielle C.	7	4	\$ 2,760.00	All Year
Building Leadership Team, JCES	Deacon, Susan A.	7	7	\$ 3,352.00	All Year
Building Leadership Team, JCES	Nietfeld, Amy L.	7	0	\$ 1,972.00	All Year
Building Leadership Team, JCES	Sparks, Michele C.	7	0	\$ 1,972.00	All Year
Instructional Technology (K-5) Department Chair <sup>1</sup> , JCES	Lynch, Karrina M.	7	0	\$ 1,972.00	All Year
<b>Building Department Chairs</b>					
Special Education, OHS	Match, Jamie A.	1/3 of 7	1	\$ 723.00	All Year
Special Education, OHS	Wester, Jessica A.	1/3 of 7	1	\$ 723.00	All Year
Special Education, OHS	Woolard, Christina A.	1/3 of 7	0	\$ 657.33	All Year
Special Education, OLHS	Kriss, Emily L.	7	4	\$ 2,760.00	All Year
<b>District Department Chairs</b>					
Diversity (K-12) , CO	Cole, Heather L.	7	4	\$ 2,760.00	All Year
ELL (K-12, District	Burggraf, Jennifer M.	7	0	\$ 1,972.00	All Year
Foreign Language (6-8), OLMS	Mechling, Jennifer F.	1/2 of 7	4	\$ 1,380.00	All Year
Foreign Language (6-8), OSMS	Ralph, Ashlee M.	1/2 of 7	9	\$ 1,873.00	All Year
Media (K-12 , WRES	Bussard, Kara L.	1/4 of 7	5	\$ 739.50	All Year
Media (K-12 , OBMS	Chan, Melissa B.	1/4 of 7	0	\$ 493.00	All Year
Media (K-12), OOHS	Starcher, Robyn D.	1/4 of 7	0	\$ 493.00	All Year
Media (K-12, HES	Waltz, Elizabeth L.	1/4 of 7	8	\$ 887.25	All Year
Special Education (K-5), SRES	Davis, Molly K.	1/3 of 7	10	\$ 1,314.33	All Year
Special Education (K-5), OSMS	Hall, Rebecca D.	1/3 of 7	7	\$ 1,117.33	All Year
Special Education (K-5), JCES	Schumacher, Andrea N.	1/3 of 7	4	\$ 920.00	All Year



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Supplemental Area (Cont.)	Coach / Advisor	Group	Step	Amount	Season
<b>Diversity Liaisons</b>					
Diversity Liaison <sup>2</sup> , HES	Mickens, Shannon M.	7	1	\$ 2,169.00	All Year
Diversity Liaison <sup>2</sup> , TRES	Thornton, Renee N.	1/2 of 7	0	\$ 986.00	All Year
Diversity Liaison <sup>2</sup> , TRES	Wilker, Mary E.	1/2 of 7	0	\$ 986.00	All Year
Diversity Liaison <sup>2</sup> , OBMS	Srivastava, Jenna M.	7	1	\$ 2,169.00	All Year
Diversity Liaison <sup>2</sup> , OHMS	Kirsten, Megan E.	7	0	\$ 1,972.00	All Year
<b>Drama Club</b>					
Drama Club Advisor, OOMS	Reza, Amy E.	10	3	\$ 907.00	All Year
<b>Freshman Class Mentor</b>					
Freshman Class Mento , OOHS	Chaney, Lindsay M.	4	4	\$ 3,943.00	All Year
<b>German Club Advisor</b>					
German Club Advisor, OOHS	Jessup, Kelly R.	11	10	\$ 789.00	All Year
<b>In the Know</b>					
In the Know Advisor, OLHS	Bird, Courtney R.	8	4	\$ 1,972.00	All Year
<b>Industrial Technology</b>					
Industrial Technology Advisor , OHS	Young, Jeffrey M.	11	0	\$ 394.00	All Year
<b>Math Counts</b>					
Math Counts Advisor <sup>3</sup> , OHMS	Voge, Michele R.	10	2	\$ 868.00	All Year
Math Counts Advisor <sup>3</sup> , OOMS	Callaghan, Philip D.	10	2	\$ 868.00	All Year
<b>Music</b>					
Elementary Orchestra / Strings <sup>4</sup> , AES	Frazer, Brandi L.	5	3	\$ 3,352.00	All Year
Elementary Orchestra / Strings <sup>4</sup> , HES	Diederich, Leslie A.	5	10	\$ 4,732.00	All Year
Orchestra / Strings Director, OHS	Beck, Michelle L.	6	10	\$ 4,338.00	All Year
Orchestra / Strings Director, OLHS	Bixler, Jill A.	6	10	\$ 4,338.00	All Year
Orchestra / Strings Director, OOHS	Cornett, Lori L.	6	10	\$ 4,338.00	All Year
Orchestra / Strings Director, OHMS	Bartelt, Tiffany S.	8	5	\$ 2,070.00	All Year
Orchestra / Strings Director, OLMS	Bartelt, Tiffany S.	8	5	\$ 2,070.00	All Year
Vocal Music Director, OHMS	Gilleon, Erin E.	5	10	\$ 4,732.00	All Year
Vocal Music Director, OOMS	Sribanditmongkol, Verathai	5	8	\$ 4,338.00	All Year
Vocal Music Keynotes Director, OHS	Smith, Timothy E.	4	4	\$ 3,943.00	All Year
Vocal Music Keynotes Director, OOHS	Brooks, Cheryl E.	4	10	\$ 5,126.00	All Year
<b>National Honor Society</b>					
National Honor Society Advisor, OLHS	Alejandro, Elizabeth A.	11	7	\$ 670.00	All Year
<b>Service Club</b>					
Service Club Advisor <sup>5</sup> , OLHS	Baxendale, Alison D.	1/2 of 9	2	\$ 690.00	All Year
<b>Spanish Club</b>					
Spanish Club Advisor, OLHS	Bird, Courtney R.	11	1	\$ 434.00	All Year
<b>Student Council</b>					
Student Council Advisor, OHS	Hickey, Keeley A.	1/2 of 8	0	\$ 788.50	All Year
Student Council Advisor, OHS	Hickman, Taylor K.	1/2 of 8	0	\$ 788.50	All Year
Student Council Advisor, OLHS	Rust, Hanna C.	8	1	\$ 1,676.00	All Year
Student Council Advisor, OBMS	Ebersole, Jennifer A.	11	2	\$ 473.00	All Year
Student Council Advisor, OHMS	Holibaugh, Dianne M.	11	3	\$ 513.00	All Year
Student Council Advisor, OLMS	Hoffman, Anna L.	1/2 of 11	0	\$ 197.00	All Year
Student Council Advisor, OLMS	McLoughlin, Laura S.	1/2 of 11	0	\$ 197.00	All Year
Student Council Advisor, OOMS	Williams, Melanie J.	11	7	\$ 670.00	All Year
<b>Teen Advocate</b>					
Teen Advocate Advisor, OHMS	Fritch, Bruce A.	11	6	\$ 631.00	All Year
Teen Advocate Advisor, OOMS	Davis, Jayme M.	11	2	\$ 473.00	All Year
<b>Thespians</b>					
Thespians Advisor, OLHS	Skrovan, Daniel J.	11	10	\$ 7 89.00	All Year
<b>Washington, DC - 8th Grade Trip</b>					
Washington, DC Coordinator, OHMS	Meta, James R.	1/2 of 7	3	\$ 1,281.50	All Year
Washington, DC Coordinator, OHMS	Miller, Melanie M.	1/2 of 7	3	\$ 1,281.50	All Year
Washington, DC Coordinator, OOMS	Green, David L.	2/3 of 7	4	\$ 1,840.00	All Year
<b>Yearbook</b>					
Yearbook Advisor, OHMS	Spencer, Hillary A.	1/2 of 11	10	\$ 394.50	All Year
Yearbook Advisor, OOMS	Snivley, Christine M.	11	2	\$ 473.00	All Year
<b>Band</b>					
Head Band Director, OHS	Brun, Ian J.	1	10	\$ 7,098.00	Fall
Asst Band Director, OOHS	Cabral Hever, Jennifer A.	3	10	\$ 5,915.00	Fall
Asst Band Director, OOHS	Dunn, Craig A.	3	10	\$ 5,915.00	Fall
Majorette / Flag Corps Director, OOHS	Birri, Samantha R.	1/2 of 7	1	\$ 1,084.50	Fall
<b>Cheerleading</b>					
JV Cheerleading Coach, OLHS	Shuman, Molly M.	7	5	\$ 2,958.00	Fall
Varsity Cheerleading Coach, OOHS	Axelrod, Samantha M.	5	1	\$ 2,958.00	Fall
JV Cheerleading Coach, OOHS	Echelberry, Alison L.	7	4	\$ 2,760.00	Fall
Freshman Cheerleading Coach, OOHS	Chambers, Marci E.	8	3	\$ 1,873.00	Fall
8th Grade Cheerleading Coach, OBMS	Hoehn, Amanda N.	3/4 of 9	5	\$ 1,257.00	Fall
7th Grade Cheerleading Coach, OBMS	Hoehn, Amanda N.	3/4 of 9	5	\$ 1,257.00	Fall
8th Grade Cheerleading Coach, OLMS	Greenwell, Mallory J.	9	1	\$ 1,282.00	Fall
<b>Cross Country</b>					
Boys Head Cross Country Coach, OOHS	Walters, Adam R.	4	3	\$ 3,746.00	Fall
Girls Asst Cross Country Coach, OOHS	Ubry, Catherine E.	5	1	\$ 2,958.00	Fall
Head Cross Country Coach, OHMS	Juravich, Jonathan D.	7	7	\$ 3,352.00	Fall
Asst Cross Country Coach, OHMS	Holt, Roscoe L.	8	7	\$ 2,267.00	Fall
Head Cross Country Coach, OLMS	Nafziger, Adam R.	7	7	\$ 3,352.00	Fall
<b>Drama</b>					
Drama Director, OHS	Doyle Jr., Michael P.	4	2	\$ 3,549.00	Fall
Drama Director, OLHS	Skrovan, Daniel J.	4	10	\$ 5,126.00	Fall
<b>Faculty Manager</b>					
Faculty Manager, OHS	d'Amato, Roland B.	5	10	\$ 4,732.00	Fall
Faculty Manager, OHMS	Nicolosi, R. Aaron	6	8	\$ 3,943.00	Fall
Faculty Manager, OSMS	Alley, Susan F.	6	10	\$ 4,338.00	Fall
<b>Field Hockey</b>					
Asst Field Hockey Coach OHS	Otten, Erin L.	6	3	\$ 2,958.00	Fall
Asst Field Hockey Coach OOHS	Magill, Jacqueline E.	6	2	\$ 2,760.00	Fall
<b>Football</b>					
Head Football Coach OHS Solis, Mark L.	1 10	\$ 7,098.00	Fall		

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Supplemental Area (Cont.)	Coach / Advisor	Group	Step	Amount	Season
Asst Football Coach OHS	Binkley III, Christopher A.	3	0	\$ 3,943.00	Fall
Asst Football Coach OHS	Harris, Daniel J.	3	4	\$ 4,732.00	Fall
Asst Football Coach OHS	Sauder, Theodore A.	3	2	\$ 4,338.00	Fall
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	4	\$ 4,732.00	Fall
Asst Football Coach OLHS	Dingus, James R.	3	6	\$ 5,126.00	Fall
Asst Football Coach OLHS	Miley, Edward L.	3	10	\$ 5,915.00	Fall
Asst Football Coach OLHS	Mohr, Drew K.	3	10	\$ 5,915.00	Fall
Asst Football Coach OLHS	Rubesich, Nikolas R.	3	9	\$ 5,718.00	Fall
Asst Football Coach OLHS	Sansbury, John P.	3	6	\$ 5,126.00	Fall
Asst Football Coach OOHS	Baertsche, Brian R.	3	10	\$ 5,915.00	Fall
Asst Football Coach OOHS	Lattig, Matthew W.	1/4 of 3	2	\$ 1,084.50	Fall
Asst Football Coach OOHS	Pierce, Tyler J.	3/4 of 3	5	\$ 3,696.75	Fall
Asst Football Coach OOHS	Sparks, Ryan D.	1/4 of 3	4	\$ 1,183.00	Fall
Asst Football Coach OOHS	Tierney, Jesse L.	3/4 of 3	3	\$ 3,401.25	Fall
Asst Football Coach OOHS	Weaver, Michael M.	3/4 of 3	10	\$ 4,436.25	Fall
8th Grade Football Coach OBMS	Evancho, Stephen T.	6	2	\$ 2,760.00	Fall
8th Grade Asst Football Coach OBMS	Pauff, Franklin P.	7	6	\$ 3,155.00	Fall
7th Grade Football Coach OBMS	Williamson, William E.	6	6	\$ 3,549.00	Fall
7th Grade Asst Football Coach OBMS	Dills, Scott R.	7	4	\$ 2,760.00	Fall
8th Grade Football Coach OLMS Baker,	Michael B.	6	10	\$ 4,338.00	Fall
<b>Golf</b>					
Boys Head Golf Coach OLHS	Snivley, Ryan R.	4	10	\$ 5,126.00	Fall
Girls JV Golf Coach OLHS	Glover, Shayla S.	5	1	\$ 2,958.00	Fall
Golf Coach OBMS	Moss, Jacob A.	6	3	\$ 2,958.00	Fall
Golf Coach OHMS	Ho, Luong C.	6	10	\$ 4,338.00	Fall
<b>Soccer</b>					
Girls Head Soccer Coach OHS	Kirsten, Megan E.	2	4	\$ 5,521.00	Fall
<b>Tennis</b>					
Girls Asst Tennis Coach OOHS	Dible, Justin T.	5	7	\$ 4,141.00	Fall
<b>Volleyball</b>					
Head Girls Volleyball Coach OOHS	Duy, Katie E.	2	9	\$ 6,507.00	Fall
<b>Cheerleading</b>					
JV Cheerleading Coach OLHS	Shuman, Molly M.	7	5	\$ 2,958.00	Winter
Varsity Cheerleading Coach OOHS	Axelrod, Samantha M.	5	1	\$ 2,958.00	Winter
JV Cheerleading Coach OOHS	Echelberry, Alison L.	7	4	\$ 2,760.00	Winter
Freshman Cheerleading Coach OOHS	Chambers, Marci E.	8	3	\$ 1,873.00	Winter
8th Grade Cheerleading Coach OLMS	Greenwell, Mallory J.	9	1	\$ 1,282.00	Winter
<b>Drama</b>					
Drama Director OHS	Doyle Jr., Michael P.	4	2	\$ 3,549.00	Winter
<b>Faculty Manager</b>					
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
<b>Music</b>					
Music Director AES	Frazer, Brandi L.	10	10	\$ 1,183.00	Winter
Asst Music Director AES	Swartz, Jenna E.	11	4	\$ 552.00	Winter
Music Director HES	Diederich, Leslie A.	10	10	\$ 1,183.00	Winter
Asst Music Director HES	Minnecci, Katherine M.	11	10	\$ 789.00	Winter
<b>Drama</b>					
Drama Director OHS	Doyle Jr., Michael P.	4	2	\$ 3,549.00	Spring
Drama Director OLHS	Skrovan, Daniel J.	4	10	\$ 5,126.00	Spring
<b>Faculty Manager</b>					
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
<b>Music</b>					
Music Director AES	Frazer, Brandi L.	10	10	\$ 1,183.00	Spring
Asst Music Director AES	Swartz, Jenna E.	11	4	\$ 552.00	Spring
Music Director HES	Diederich, Leslie A.	10	10	\$ 1,183.00	Spring
Asst Music Director HES	Minnecci, Katherine M.	11	10	\$ 789.00	Spring
<b>Science Fair</b>					
Science Fair Advisor OHMS	Stried, Jessica N.	10	10	\$ 1,183.00	Spring
<b>Spelling Bee</b>					
Spelling Bee OHMS	Boone, Catherine E.	1/2 of 11	1	\$ 217.00	Spring
Spelling Bee OHMS	Brown, Julie C.	1/2 of 11	1	\$ 217.00	Spring
Spelling Bee AES	Travis, Sarah M.	11	3	\$ 513.00	Spring
Spelling Bee HES	Carlson, Alicia N.	1/2 of 11	4	\$ 276.00	Spring
Spelling Bee HES	Tripp, Emily J.	1/2 of 11	4	\$ 276.00	Spring

<sup>1</sup>Instruction Technology (K-5) Department Chair - approved by the Board of Education on January 8, 2015

<sup>2</sup>Diversity Liaison - approved by the Board of Education on February 25, 2013

<sup>3</sup>Math Counts Advisor - approved by the Board of Education on January 8, 2015

<sup>4</sup>Elementary After School Orchestra – moved from Group 7 to Group 5 on May 23, 2013

<sup>5</sup>Service Club Advisor - approved by the Board of Education on January 31, 2013

6. Approve pupil activity supervisor employment for the 2016-17 school year specifically conditioned on and subject to successful background checks, receipt and final administrative review of all application records, and receipt of all other necessary documentation

Supplemental Area	Coach / Advisor	Group	Step	Amount	Season
<b>Weight Training</b>					
Weight Training Coordinator OLHS	Naegele, Jacob W.	1/2 of 8	1	\$ 838.00	Summer
<b>Band</b>					
Band Chaperone - Volunteer OOHS	Bolognone, Angela M.	N/A	N/A	\$ -	All Year
Band Chaperone - Volunteer OOHS	Bickel III, Lawrence E.	N/A	N/A	\$ -	All Year
Band Chaperone - Volunteer OOHS	Burt, Michele R.	N/A	N/A	\$ -	All Year
Band Chaperone - Volunteer OOHS	Dake, Maria A.	N/A	N/A	\$ -	All Year
Band Chaperone - Volunteer OOHS	Harmon, Jon P.	N/A	N/A	\$ -	All Year

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Supplemental Area (Cont.)	Coach / Advisor	Group	Step	Amount	Season
Band Chaperone - Volunteer OOHS	Hernandez, David	N/A	N/A	\$ -	All Year
Band Chaperone - Volunteer OOHS	Lantz, Heather D.	N/A	N/A	\$ -	All Year
Band Chaperone - Volunteer OOHS	Lantz, Kevin E.	N/A	N/A	\$ -	All Year
Band Chaperone - Volunteer OOHS	Misch, Deidre A.	N/A	N/A	\$ -	All Year
Band Chaperone - Volunteer OOHS	Pierce, Kelly J.	N/A	N/A	\$ -	All Year
Band Chaperone - Volunteer OOHS	Plummer, Amy H.	N/A	N/A	\$ -	All Year
Band Chaperone - Volunteer OOHS	Plummer, Randall S.	N/A	N/A	\$ -	All Year
Band Chaperone - Volunteer OOHS	Sandercock, Linda L.	N/A	N/A	\$ -	All Year
Band Chaperone - Volunteer OOHS	Sandercock, Thomas M.	N/A	N/A	\$ -	All Year
Band Chaperone - Volunteer OOHS	Shiverdecker, Jeffrey S.	N/A	N/A	\$ -	All Year
Band Chaperone - Volunteer OOHS	Shiverdecker, Sally M.	N/A	N/A	\$ -	All Year
Band Chaperone - Volunteer OOHS	Tippie, Ellen L.	N/A	N/A	\$ -	All Year
Band Chaperone - Volunteer OOHS	Vande Water, Cynthia	N/A	N/A	\$ -	All Year
<b>Drama Club</b>					
Drama Club Advisor OHMS	Gleason, Tina N.	10	10	\$ 1,183.00	All Year
<b>Music</b>					
Music Chaperone - Volunteer OHS	Angel, Tanya A.	N/A	N/A	\$ -	All Year
Vocal Music Accompanist OHS	Domer, Tyler A.	4	10	\$ 5,126.00	All Year
Vocal Music Accompanist OOHS	Tornero, Anna M.	4	7	\$ 4,535.00	All Year
<b>Show Choir</b>					
Show Choir Choreographer OHS	Coe, Shane W.	8	4	\$ 1,972.00	All Year
Show Choir Choreographer OOHS	Fark-El-Masri, Tracy L.	8	10	\$ 2,563.00	All Year
<b>Teen Advocate</b>					
Teen Advocate Advisor OLHS	Marvel, Mary A.	10	8	\$ 1,104.00	All Year
<b>Washington, DC Coordinator</b>					
Washington, DC Coordinator OOMS	Rambo, Lisa H.	1/3 of 7	4	\$ 920.00	All Year
<b>Yearbook</b>					
Yearbook Advisor OHMS	Wray, Sally K.	1/2 of 11	3	\$ 256.50	All Year
<b>Band</b>					
Asst Band Director OHS	Brun, Cynthia L.	3	7	\$ 5,324.00	Fall
Asst Band Director OHS	Miller, Gregory S.	3	10	\$ 5,915.00	Fall
Majorette / Flag Corps Advisor OHS	Ocheltree, Kelly A.	7	3	\$ 2,563.00	Fall
Majorette / Flag Corps Advisor OOHS	Holben, Mary E.	1/2 of 7	0	\$ 986.00	Fall
Percussion Advisor OHS	Bram, Dylan M.	8	2	\$ 1,775.00	Fall
Percussion Advisor OOHS	Lantz, Heather D.	8	1	\$ 1,676.00	Fall
<b>Cross Country</b>					
Girls Head Cross Country Coach OLHS	Dewese, Darrell D.	4	10	\$ 5,126.00	Fall
Girls Head Cross Country Coach OOHS	Kotarba, Rae M.	4	3	\$ 3,746.00	Fall
Head Cross Country Coach OBMS	Hudson, Michelle	7	1	\$ 2,169.00	Fall
<b>Drama</b>					
Drama Technical Director OOHS	Domke, Brian G.	9	5	\$ 1,676.00	Fall
<b>Faculty Manager</b>					
Faculty Manager OOHS	Tomlinson, Jonathan E.	5	2	\$ 3,155.00	Fall
Faculty Manager OBMS	Carpenter, Alan N.	6	3	\$ 2,958.00	Fall
<b>Field Hockey</b>					
Head Field Hockey Coach OOHS	Karousis, Anna K.	4	2	\$ 3,549.00	Fall
Asst Field Hockey Coach OOHS	Karousis, Sarantis S.	6	2	\$ 2,760.00	Fall
<b>Football</b>					
Asst Football Coach OHS	Ungashick, Gerald E.	3	4	\$ 4,732.00	Fall
Asst Football Coach OHS	Werner, Jeremy E.	3	5	\$ 4,929.00	Fall
Asst Football Coach OHS	West, James D.	3	10	\$ 5,915.00	Fall
Football - Volunteer OHS	Anunike, Obi	N/A	N/A	\$ -	Fall
Football - Volunteer OHS	Gay, Nathan S.	N/A	N/A	\$ -	Fall
Football - Volunteer OHS	Miller, Daniel E.	N/A	N/A	\$ -	Fall
Football - Volunteer OHS	Mourey, Jeff	N/A	N/A	\$ -	Fall
Football - Volunteer OLHS	Harris, Val J.	N/A	N/A	\$ -	Fall
Asst Football Coach OOHS	Castorena, Nathan M.	3	7	\$ 5,324.00	Fall
Asst Football Coach OOHS	Trombetti, Joseph M.	1/4 of 3	8	\$ 1,380.25	Fall
Football - Volunteer OOHS	Houston, Anthony	N/A	N/A	\$ -	Fall
8th Grade Asst Football Coach OHMS	Brown, David	7	10	\$ 3,943.00	Fall
7th Grade Football Coach OLMS	Rinkes, Michael J.	6	4	\$ 3,155.00	Fall
7th Grade Asst Football Coach OLMS	Fowler, Kim D.	7	1	\$ 2,169.00	Fall
<b>Golf</b>					
Girls JV Golf Coach OOHS	Cross, Karen L.	5	4	\$ 3,549.00	Fall
<b>Soccer</b>					
Girls Asst Soccer Coach OHS	Devanny, Earl H.	4	9	\$ 4,929.00	Fall
Girls Asst Soccer Coach OHS	Coddington, Briana N.	4	3	\$ 3,746.00	Fall
Boys Asst Soccer Coach OLHS	Allen, Christopher	4	3	\$ 3,746.00	Fall
<b>Tennis</b>					
Girls Head Tennis Coach OHS	Luxenburger, Jeffrey D.	4	6	\$ 4,338.00	Fall
Girls Asst Tennis Coach OHS	Jones, Herbert A.	5	2	\$ 3,155.00	Fall
Girls Head Tennis Coach OOHS	Storror, Susan L.	4	10	\$ 5,126.00	Fall
<b>Volleyball</b>					
Asst Volleyball Coach OLHS	White, Kasey	4	0	\$ 3,155.00	Fall
JV Volleyball Coach OLHS	Fogg, Katherine L.	4	10	\$ 5,126.00	Fall
Asst Volleyball Coach OOHS	Dahn, Karlie A.	4	2	\$ 3,549.00	Fall
JV Volleyball Coach OOHS	Hubbell, Meghan M.	4	1	\$ 3,352.00	Fall
Freshman Volleyball Coach OOHS	Brown, Alexa	5	0	\$ 2,760.00	Fall
8th Grade Volleyball Coach OBMS	Pierce, Alexis	6	0	\$ 2,366.00	Fall
8th Grade Volleyball Coach OLMS	Chapman, David U.	6	4	\$ 3,155.00	Fall
7th Grade Volleyball Coach OSMS	Shomock, Stefanie A.	6	1	\$ 2,563.00	Fall
<b>Drama</b>					
Drama Technical Director OOHS	Domke, Brian G.	9	5	\$ 1,676.00	Winter
<b>Faculty Manager</b>					
Faculty Manager OOHS	Tomlinson, Jonathan E.	5	2	\$ 3,155.00	Winter
<b>Wrestling</b>					
Wrestling - Volunteer OLHS	McMahon, Evan J.	N/A	N/A	\$ -	Winter
Wrestling - Volunteer OLHS	Thomas, Craig	N/A	N/A	\$ -	Winter

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Supplemental Area (Cont.)	Coach / Advisor	Group	Step	Amount	Season
<b>Drama</b>					
Drama Technical Director OOHS	Domke, Brian G.	9	5	\$ 1,676.00	Spring
<b>Faculty Manager</b>					
Faculty Manager OOHS	Tomlinson, Jonathan E.	6	2	\$ 2,760.00	Spring
<b>Tennis</b>					
Boys Asst Tennis Coach OHS	Jones, Herbert A.	5	2	\$ 3,155.00	Spring

7. Approve certified unpaid leaves of absence:  
*McCalla, Kelly A.*, Olentangy Meadows Elementary School, ELL, effective September 19, 2016 through September 26, 2016
8. Accept, with regret, the following certified resignations:  
*Chase, Erin J.*, Shanahan Middle School, Intervention Specialist, effective at the end of the 2015-16 school year  
*Honigford, Amy M.*, Heritage Elementary School, Grade 4, effective at the end of the 2015-16 school year  
*Juday, Daniel W.*, Liberty High School, Language Arts, effective at the end of the 2015-16 school year  
*Zirille, Marc A.*, Orange High School, Music (Band), effective at the end of the 2015-16 school year
9. Accept the following supplemental resignations:  
*Cornett, Lori L.*, Orange High School, All Year Season, Co-Orchestra/Strings Director  
*Kleinhenz, Kelly A.*, Liberty Tree Elementary School, All Year Season, Building Department Chair  
*Miller, Kristen K.*, Orange High School, Fall Season, Boys Head Golf Coach  
*Rohrer, Brent R.*, Glen Oak Elementary School, All Year Season, Instructional Technology Department Chair  
*Ross, Alysse M.*, Orange Middle School, All Year, Co-Special Education Department Chair

B. Specific Human Resource Items – Classified Staff

1. Approve classified employment for the 2016-17 school year, specifically conditioned on and subject to successful background checks, receipt and final administrative review of all application records, and receipt of all other necessary documentation:  
*Allinger, Bonnie L.*, Shanahan Middle School, Intervention Aide  
*Ball, Kevin E.*, Transportation, Driver  
*Bauknecht, Amy*, Liberty Middle School, Intervention Aide  
*Capps, Alyssa L.*, Orange Middle School, Cafeteria Aide  
*Coffee, Ella M.*, Transportation, Driver  
*Corson, Amy L.*, Olentangy High School, Attendance Aide  
*Ellis, Rhonda G.*, Transportation, Driver  
*Foley, Deanna L.*, Indian Springs Elementary School, Intervention Aide  
*Gray, Scott J.*, Berkshire Middle School, Intervention Aide  
*Hancock, Lynn K.*, Transportation, Driver  
*James, Juanita*, Liberty High School, Food Service Worker  
*Kelly, Joseph R.*, Olentangy High School, Custodian  
*Knight, Angela C.*, Olentangy High School, Intervention Aide  
*Link, William D.*, Tyler Run Elementary School, Custodian  
*Lynch, Kevin C.*, Transportation, Route Monitor  
*Martinez, Monique A.*, Liberty Tree Elementary School, Custodian  
*Meade, Deborah L.*, Transportation, Driver  
*Moody, Kenneth O.*, Transportation, Driver  
*O'Rourke, Aidan D.*, Shanahan Middle School, Intervention Aide  
*Patton, Wendy R.*, Wyandot Run Elementary School, Intervention Aide  
*Skelton, David J.*, Walnut Creek Elementary School, Custodian
2. Approve classified substitute workers for the 2016-17 school year specifically conditioned on and subject to successful background checks, receipt and final administrative review of all application records, and receipt of all other necessary documentation:
- |                             |                             |
|-----------------------------|-----------------------------|
| <i>Nicholson, Collin P.</i> | <i>Keller, Michael</i>      |
| <i>Balser, Rodney A.</i>    | <i>Leonardo, Patrick J.</i> |
| <i>Carrington, Steve C.</i> | <i>Smith, Michele L.</i>    |
| <i>Coffee, Ella M.</i>      | <i>Zimmer II, Robert W.</i> |
3. Approve Special Education Summer Camp:  
*Vance, Kristine L.*, Olentangy Meadows Elementary School, Aide, \$500

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June 22

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4. Accept, with regret, the following classified resignations:  
*Corbin, Robert M.*, Wyandot Run Elementary School, Intervention Aide, effective May 27, 2016  
*Greenwald, Stefanie K.*, Glen Oak Elementary School, Clinic Aide, effective at the end of the 2015-16 school year  
*Shaver, Jordan S.*, Technology, Technology Specialist, effective July 7, 2016

- C. Approve establishment of student organizations  
Olentangy Liberty Car Club – Liberty High School  
Science Olympiad – Hyatts Middle School

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

Beginning Date	Return Date	Days Missed	Category/Event	Location	Transportation	# of Stud.	Est Cost To Dist
<b>OOHS</b>							
6/26/2016	6/30/2016	0	Edinboro Wrestling Camp	Edinboro, PA	Parents	14	\$0
<b>OLHS</b>							
8/1/2016	8/4/2016	0	Girls Cross Country Team Camp	Perrysville, OH	Parents	55	\$0
9/24/2016	9/25/2016	0	Girls Cross Country Strongsville Invitational	Strongsville, OH	Charter	70	\$0
6/9/2017	6/18/2017	0	World Language: Spanish Trip to Peru	Cuzco, Peru	Air	15	\$0

- E. Approve senior for graduation, pending certification of completion of all district, state, and local requirements  
*Valenzuela, Aurora Guadalupe* – Orange High School
- F. Approve purchase to Newsela for a five-year license for Newsela Pro in the amount of \$226,455
- G. Authorize director of business management to auction or dispose of items potentially valued over \$500 in FY17 that are no longer usable or cost-effective to repair
- H. Approve District Energy Project/House Bill 264 Project Resolution
- I. Approve contract to Performance Matters for a data dashboard/assessment system in the amount of \$127,000

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

Chief Oper. Officer Action Item 16-160  
J. Feasel moved, M. Patrick seconded to approve the following Chief Operation Officer Action Item:  
A. Approve supplemental employment for the 2016-17 school year specifically conditioned on and subject to successful background checks, receipt and final administrative review of all application records, and receipt of all other necessary Documentation:  
*Raiff, Catherine A.*, Berkshire Middle School, Fall Season, Assistant Cross Country Coach, Group 8, Step 4 at \$1,972

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

Executive Session 16-161  
J. Feasel moved, M. Patrick seconded that the Board of Education enter into executive session at 8:50 p.m. pursuant to R.C. 121.22(G) of the Ohio Revised Code, to consider negotiations with representatives of public employees.  
  
Vote: J. Feasel, yes; M. Patrick, yes; K. O’Brien, yes; D. King, yes.  
Motion carried.

The board re-entered open session at 10:12 p.m.

REGULAR MEETING

June 9

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Adjourn  
16-162

J. Feasel moved, K. O’Brien seconded that the regular meeting of the Olentangy Local School District Board of Education be adjourned at 10:14 p.m.

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

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David King, President

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Brian Kern, Treasurer

REGULAR MEETING

July 7

16

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

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

Pledge of Allegiance

Approve J. Feasel moved, M. Patrick seconded to approve the agenda with addendum and  
Agenda amend Treasurer Action Item A to “FY17” for the July 7, 2016 regular meeting  
16-163

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

Presentation

A. Mount Carmel Wellness Update – *Amanda Spring*

Board President’s Report

Superintendent’s Report

Treasurer’s Report

Public Participation Session #1 – For General Comments – *None*

Discussion Items

A. GMP (Guaranteed Maximum Pricing) with Gilbane Construction for HS#4 – Jeffrey Gordon

Public Participation Session #2 – Regarding Action items – None

Board R. Bartz moved, J. Feasel seconded to approve Board Action Item A  
Action

Items A. Approve Exchange Agreement for 7774 Graphics Way, Lewis Center  
16-164 with Roy K. Jackson Living Trust and Judith M. Jackson Living Trust

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

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

Item A. Approve Amended FY17 Appropriations at the Fund Level  
16-165

B. Approve donation to the district for field improvements at Hyatts Middle from  
Olentangy Thunder for the amount of \$11,500

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

Supt. J. Feasel moved, K. O’Brien seconded to approve the following Superintendent  
Action Action Items:

Items A. Specific Human Resource Items – Certified Staff  
16-166

1. Approve administrative employment for the 2016-17 school year, specifically conditioned on and subject to successful background checks, receipt and final administrative review of all application records, and receipt of all other necessary documentation

*Berends, Allisha*, Olentangy Local Schools, Supervisor, Student Well Being, effective August 1, 2016  
*Mitchell, Jeremy J.*, Olentangy Local Schools, Assistant Supervisor, Custodial, effective August 1, 2016  
*Youse, Elizabeth, P.*, Olentangy Local Schools, School-Community Liaison, effective August 15, 2016

REGULAR MEETING

July 7

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- 2, Approve corrected administrative contract for the 2016-17 school year:  
***Kenney, Jeanette C.***, Assistant Director, Curriculum and Instruction
3. Approve certified employment for the 2016-17 school year, specifically conditioned on and subject to successful background checks, receipt and final administrative review of all application records, and receipt of all other necessary documentation

Employee Name	Position	Location	Eff. Date	Term	Salary
Agner, Kylee N.	Kindergarten	AES/HES	08/15/16	1-Year	\$ 42,730.00
Bagnoli, Katherine M.	World Language - Spanish	OBMS	08/15/16	1-Year	\$ 50,278.00
Brooks, Lauren M.	Grade 3	TRES	08/15/16	1-Year	\$ 50,278.00
Callahan, Nicole E.	Grade 1	FTES	08/15/16	1-Year	\$ 46,027.00
Cox, Ishbah	Music - Band	OOHS	08/15/16	1-Year	\$ 79,321.00
Gregory, Kimberly M.	Intervention Specialist, LD	GOES	08/15/16	1-Year	\$ 66,150.00
Houseworth, Jenna R.	Grade 3	OCES	08/15/16	1-Year	\$ 66,268.00
Hutch, Lisa M.	Intervention Specialist, LD	SRES/TRES	08/15/16	1-Year	\$ 42,194.00
Lambert, Monica M.	Kindergarten (0.50 FTE)	OCES	08/15/16	1-Year	\$ 37,314.00
Minardi, Peter G.	Intervention Specialist, LD	OSMS	08/15/16	1-Year	\$ 52,486.00
Reing, Katherine B.	Grade 4	HES	08/15/16	1-Year	\$ 74,628.00
Rice, Kelley C.	Grade 3	GOES	08/15/16	1-Year	\$ 42,730.00
Romanoff, Loran A.	Grade 3	GOES	08/15/16	1-Year	\$ 45,625.00
Stern, Brooke R.	Grade 2	FTES	08/15/16	1-Year	\$ 63,666.00
Stevens, Kristopher C.	Grade 5	GOES	08/15/16	1-Year	\$ 45,625.00
Talbert, Christopher D.	Integrated Language Arts	OOHS	08/15/16	1-Year	\$ 39,434.00
Youmans, Rachael E.	Grade 2	HES	08/15/16	1-Year	\$ 44,394.00

4. Approve certified New Teacher Academy stipend (\$150 maximum) for each new staff member, paid through memorandum billing, for the 2016-17 school year:

Agner, Kylee N.	Cox, Ishbah	Lambert, Monica M.	Romanoff, Loran A.
Bagnoli, Katherine M.	Gregory, Kimberly M.	Minardi, peter G.	Stern, Brooke R.
Brooks, Lauren M.	Houseworth, Jenna R.	Reing, Katherine B.	Stevens, Kristopher
C.Callahan, Nicole E.	Hutch, Lisa M.	Rice, Kelley C.	Talbert, Christopher D.
			Youmans, Rachael E.

5. Approve certified additional period/preparation compensation for the 2016-17 school year

Employee Name	Subject/Department	Building	Period/Preparation	Salary
Chaney, Lindsey M.	Industrial Technology	OOHS	> Six (6) Periods, 1/8th, 1st Semester	\$ 3,653.82
Harman, David M.	Industrial Technology	OHS	> Six (6) Periods, 1/8th, All Year	\$ 8,638.00
Krammes, Stephen L.	World Language - German	OHS	> Six (6) Periods, 1/8th, All Year	\$ 8,448.63
Schmidt, Rory J.	Industrial Technology	OOHS	> Six (6) Periods, 1/8th, 1st Semester	\$ 4,218.19
Thomas, Margaret A.	World Language - Spanish	OHS	> Six (6) Periods, 1/8th, All Year	\$ 9,915.13
Young, Jeffrey M.	Industrial Technology	OHS	> Six (6) Periods, 1/8th, 2nd Semester	\$ 3,859.57

6. Approve certified position(s) paid through memorandum billing

Employee Name	Position/Location	Total	Salary	
		Hours	Per Hour	Total
Test Administration				
Feller, Debra A.	Instructor, SRES	5.00	\$ 25.00	\$ 125.00
Heiman, Deborah K.	Instructor, OASIS	20.00	\$ 25.00	\$ 500.00
Vitale, Gina A.	Instructor, OASIS	20.00	\$ 25.00	\$ 500.00

7. Approve supplemental employment for the 2016-17 school year specifically conditioned on and subject to successful background checks, receipt and final administrative review of all application records, and receipt of all other necessary documentation

Supplemental Area	Coach / Advisor	Group	Step	Amount	Season
<b>Band</b>					
Band Chaperone - Volunteer	OOHS	Wedell, Christine E.	N/A	N/A	\$ - All Year
Band Chaperone - Volunteer	OOHS	Sleeper, Suzanne E.	N/A	N/A	\$ - All Year
Band Director	OBMS	Wedell, Christine E.	5	4	\$ 3,549.00 All Year
<b>Building Leadership Teams</b>					
Instructional Technology Dept. Chair <sup>1</sup> ,	GOES Telesz, Angela M.	7	0	\$ 1,972.00	All Year
<b>Drama Club</b>					
Drama Club Advisor	OBMS	Whiteside, Jeffrey L.	10	10	\$ 1,183.00 All Year
<b>Math Counts</b>					
Math Counts Advisor <sup>2</sup>	OBMS	Milligan, Heather	10	1	\$ 828.00 All Year
<b>Music</b>					
Strings / Orchestra Director	OBMS	Tweedy, Rachel K.	8	10	\$ 2,563.00 All Year
Vocal Music Director	OBMS	Kelley, Jessica G.	5	4	\$ 3,549.00 All Year
<b>Safety Patrol</b>					
Safety Patrol	TRES	Vogel, Ryan A.	9	10	\$ 2,169.00 All Year
<b>Football</b>					
7th Grade Football Coach	OSMS	Frobose, Kyle E.	6	2	\$ 2,760.00 Fall



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Supplemental Area (Cont.)	Coach / Advisor	Group	Step	Amount	Season
<b>Golf</b>					
Boys JV Golf Coach OHS	Fisher, Brent A.	5	4	\$ 3,549.00	Fall
Golf Coach OHMS	Helline, Todd J.	1/2 of 6	6	\$ 1,774.50	Fall
Golf Coach OLMS	Helline, Todd J.	1/2 of 6	6	\$ 1,774.50	Fall
<b>Volleyball</b>					
7th Grade Volleyball Coach OHMS	Hayes, Alannah C.	6	1	\$ 2,563.00	Fall

<sup>1</sup>Instructional Technology (K-5) Department Chair - approved by the Board of Education on January 8, 2015  
<sup>2</sup>Math Counts Advisor - approved by the Board of Education on January 8, 2015

8. Approve pupil activity supervisor employment for the 2016-17 school year specifically conditioned on and subject to successful background checks, receipt and final administrative review of all application records, and receipt of all other necessary documentation

Supplemental Area	Coach / Advisor	Group	Step	Amount	Season
<b>Band</b>					
Band Chaperone - Volunteer OOHS	Bardash, Ellen	N/A		\$ -	All Year
Band Chaperone - Volunteer OOHS	Brown, Lynee E.	N/A	N/A	\$ -	All Year
Band Chaperone - Volunteer OOHS	Burns, Dennis A.	N/A	N/A	\$ -	All Year
Band Chaperone - Volunteer OOHS	Burt, Allison N.	N/A	N/A	\$ -	All Year
Band Chaperone - Volunteer OOHS	Burt, Richard M.	N/A	N/A	\$ -	All Year
Band Chaperone - Volunteer OOHS	Cross, Garrett E.	N/A	N/A	\$ -	All Year
Band Chaperone - Volunteer OOHS	Eisenman, Kimberly J.	N/A	N/A	\$ -	All Year
Band Chaperone - Volunteer OOHS	Eitel, Terry J.	N/A	N/A	\$ -	All Year
Band Chaperone - Volunteer OOHS	Gordish, Deborah	N/A		\$ -	All Year
Band Chaperone - Volunteer OOHS	Larsen, Monica L.	N/A	N/A	\$ -	All Year
Band Chaperone - Volunteer OOHS	Linscomb, Spencer A.	N/A	N/A	\$ -	All Year
Band Chaperone - Volunteer OOHS	Metzger, Nathan	N/A	N/A	\$ -	All Year
Band Chaperone - Volunteer OOHS	Nelson, Sharon K.	N/A	N/A	\$ -	All Year
Band Chaperone - Volunteer OOHS	Richardson, Shawn M.	N/A	N/A	\$ -	All Year
Band Chaperone - Volunteer OOHS	Shalosky, Renee M.	N/A	N/A	\$ -	All Year
<b>Cheerleading</b>					
Freshman Cheerleading Coach OLHS	Banahan, Amanda L.	8	3	\$ 1,873.00	Fall
<b>Cross Country</b>					
Girls Asst Cross Country Coach OLHS	Stevning, Erin K.	5	2	\$ 3,155.00	Fall
<b>Football</b>					
Asst Football Coach OHS	Brown, Aaron	1/2 of 3	0	\$ 1,971.50	Fall
Asst Football Coach OHS	Phillips, Andrew S.	3	10	\$ 5,915.00	Fall
7th Grade Football Coach OOMS	Alasti, Karim	6	10	\$ 4,338.00	Fall
<b>Golf</b>					
Boys JV Golf Coach OLHS	Corica, Mark	5	10	\$ 4,732.00	Fall
Girls Head Golf Coach OLHS	Wheat, Kaiya	4	3	\$ 3,746.00	Fall
<b>Soccer</b>					
Girls Asst Soccer Coach OOHS	Dobkin, Jennifer	4	0	\$ 3,155.00	Fall
<b>Tennis</b>					
Girls Head Tennis Coach OLHS	Thieman, William	4	2	\$ 3,549.00	Fall
<b>Volleyball</b>					
7th Grade Volleyball Coach OBMS	Henry, Katelyn M.	6	1	\$ 2,563.00	Fall
<b>Cheerleading</b>					
Freshman Cheerleading Coach OLHS	Banahan, Amanda L.	8	3	\$ 1,873.00	Winter
<b>Ice Hockey</b>					
Asst Ice Hockey Coach <sup>1</sup> OHS	Spiker, Michael T.	4	0	\$ 3,155.00	Winter

<sup>1</sup>Asst Ice Hockey Coach - approved by the Board of Education on July 9, 2012

9. Approve “Digital Course Creation with Ohio Blended Collaborative” professional development:  
*Fisher, Alison M.*, Liberty High School, Instructor at \$1,500  
*Tullis, Jenna A.*, Berkshire Middle School, Instructor at \$1,500  
*Zech, Bradley A.*, Orange High School, Instructor at \$1,500
10. Accept, with regret, the following certified resignations:  
*Sanusi, Adetola O.*, Olentangy High School, Business, effective at the end of the 2015-16 school year
11. Accept the following supplemental resignations:  
*Garrison, Kip C.*, Shanahan Middle School, Fall Season, 8<sup>th</sup> Grade Assistant Football Coach  
*Hanna, Eric, O.*, Shanahan Middle School, Fall Season, 8<sup>th</sup> Grade Football Coach

B. Specific Human Resource Items – Classified Staff

1. Approve classified employment for the 2016-17 school year, specifically conditioned on and subject to successful background checks, receipt and final administrative review of all application records, and receipt of all other necessary documentation:  
*Atanosian, Amanda L.*, Heritage Elementary School, Intervention Aide  
*Batta, Karen M.*, Cheshire Elementary School, Playground/Cafeteria Aide  
*Gunawan, Djulita*, Olentangy High School, Food Service Worker  
*Kwon, Haejin*, Olentangy High School, Food Service Worker  
*Money Penny, Nina S.*, Oak Creek Elementary School, Intervention Aide

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2. Approve classified substitute workers for the 2016-17 school year specifically conditioned on and subject to successful background checks, receipt and final administrative review of all application records, and receipt of all other necessary documentation:

<i>Allen, Amanda N.</i>	<i>Davis, Mitzi P.</i>	<i>Higgins, Angela M.</i>	<i>Pratsavong, Malaykham</i>
<i>Anderson, Errin</i>	<i>DeLuca, Carla M.</i>	<i>Irvin, Ofelia</i>	<i>Roche, John M.</i>
<i>Barendse, Molly W.</i>	<i>Dempsey, Alane L.</i>	<i>Johnson, Cindy L.</i>	<i>Rusnak, Georgene L.</i>
<i>Baxter, Karen L.</i>	<i>Dodd, Romona L.</i>	<i>Kosmal, Thomas E.</i>	<i>Sampath, Vidya</i>
<i>Bednar, Shannon C.</i>	<i>Donnenwirth, Kathryn M.</i>	<i>Krlevich, April L.</i>	<i>Savage, Jill</i>
<i>Belkis, Abreu E.</i>	<i>Ehlenbach, Jay C.</i>	<i>LaCava, Scarlett A.</i>	<i>Schuck, Sherrie L.</i>
<i>Bennett, Carrie M.</i>	<i>English, Jennifer L.</i>	<i>Liebig, Jacquelyn M.</i>	<i>Taylor, Kenneth J.</i>
<i>Bennett, Leslie</i>	<i>Froehlich, Kathy</i>	<i>Lipetz, Katherine C.</i>	<i>Teasley, Unice H.</i>
<i>Brigner, Amy B.</i>	<i>Gaskill, Regina</i>	<i>Loeffler, Rebecca J.</i>	<i>Tharp, Rebecca J.</i>
<i>Britton, Zana M.</i>	<i>Gebhardt, Kendra P.</i>	<i>Lutwen, Karin S.</i>	<i>Titus, James R.</i>
<i>Brown, Melissa S.</i>	<i>Ghosh, Alokandanda</i>	<i>McCrea, Amy R.</i>	<i>Wallace, Valeria A.</i>
<i>Bumgarder, Michelle C.</i>	<i>Gibson, Renee M.</i>	<i>Metcalf, Alice J.</i>	<i>Walsh, Jeremiah F.</i>
<i>Caldwell, Rosemary E.</i>	<i>Grathwol, Dawn</i>	<i>Parker, Ellen M.</i>	<i>Werling, Amy S.</i>
<i>Damko, Jean E.</i>	<i>Hall, Sheryl F.</i>	<i>Person, Sharon A.</i>	

3. Approve classified transfer:  
*Murdock, Leslie A.*, Shanahan Middle School, Office Aide to New Student Welcome Center, Administrative Secretary, effective July 5, 2016
4. Accept, with regret, the following classified resignations:  
*Damko, Jean E.*, Walnut Creek Elementary School, Office Aide, effective August 26, 2016  
*Davis, John P.*, Transportation, Driver, effective August 16, 2016  
*Mitchell, Jeremy J.*, Maintenance, Custodian Coordinator, effective July 31, 2016

- C. Approve Master Service Agreement Core Services and Reciprocal Service Fee Agreement with Meta Solutions for the 2016-17 school year
- D. Approve Deed of Conservation Easement at Hyatts Middle and Liberty Tree Elementary to Delaware Soil and Conservation District Board of Supervisors
- E. Approve right-of-way easement at Cheshire Elementary to Del-Co Water for the amount of \$1.00
- F. Approve contract for geotechnical and construction materials testing services relevant to the High School #4 to Professional Services, Industries, Inc. in an amount exceeding \$25,000 for the project
- G. Approve GMP Amendment (Guaranteed Maximum Price) with Gilbane Building Co. for HS#4 for the amount of \$6,755,053
- H. Approve Calamity Day Plan for 2016-17
- I. Approve district Continuous Improvement Plan for 2016-17

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

Adjourn  
16-167

M. Patrick moved, R. Bartz seconded that the regular meeting of the Olentangy Local School District Board of Education be adjourned at 6:52 p.m.

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

SPECIAL MEETING

July 18

16

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

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

Appoint J. Feasel moved, M. Patrick seconded to approve the following Resolution:  
Treasurer

Pro-Tem BE IT RESOLVED, pursuant to Section 3313.23 of the Ohio Revised Code,  
16-168 that Roger Bartz is hereby appointed as the District's Treasurer pro tempore  
To perform all of the duties and functions of the District's regular Treasurer during  
the period of this meeting.

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

Pledge of Allegiance

Approve J. Feasel moved, K. O'Brien seconded to approve the agenda for the July 18, 2016  
Agenda special meeting  
16-169

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

Discussion Items –

A. Treasurer Search Process

Public Participation Session #1 – For General Comments – *None*

Executive M. Patrick moved, K. O'Brien seconded that the Board of Education enter into  
Session executive session at 6:33 p.m. pursuant to R.C. 121.22(G)(1) of the Ohio Revised  
16-170 Code, to consider the employment of a public employee.

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

The board re-entered open session at 7:22 p.m.

Adjourn M. Patrick moved, J. Feasel seconded that the special meeting of the Olentangy  
16-171 Local School District Board of Education be adjourned at 7:24 p.m.

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

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David King, President

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Roger Bartz, Treasurer Pro-Tem

REGULAR MEETING

August 4

16

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

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

Pledge of Allegiance

Approve M. Patrick moved, J. Feasel seconded to approve the agenda for the August 4, 2016  
Agenda regular meeting with addendum.  
16-172

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

Presentation –

A. Community Engagement Report – **Randy Wright**

B. Treasurer search firm presentations

ESCCO – **George Tombaugh**

Finding Leaders/OASBO – **Paul Pendleton**

OSBA – **Cheryl Ryan**

Board President's Report

Superintendent's Report

Treasurer's Report

Public Participation Session #1 – For General Comments – **None**

Discussion Items

A. Treasurer Search Firms

B. Preschool Handbook for 2016-17 – **Laura Detweiler**

C. Staffing update for 2016-17 school year – **Todd Meyer**

D. GMP Amendment #2 (Guaranteed Maximum Pricing) with Gilbane Construction for HS#4

Public Participation Session #2 – Regarding Action Items

Board R. Bartz moved, K. O'Brien seconded to approve the following Board Action Item:

Item A. Accept, with regret, the resignation of Treasurer Brian L. Kern, effective  
16-173 August 31, 2016

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

Board J. Feasel moved, M. Patrick seconded to approve the following Board Action Item:

Item B. Appoint Emily Hatfield as interim treasurer effective September 1, 2016, pending  
16-174 selection of permanent treasurer, with a \$5,000 monthly salary in addition to her  
current salary as assistant treasurer

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

REGULAR MEETING

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- Board  
Action  
Item  
16-175

K. O’Brien moved, J. Feasel seconded to approve the following Board Action Item:

C. Approve contract with OSBA to perform treasurer search

Vote: K. O’Brien, yes; J. Feasel, yes; R. Bartz, no; M. Patrick, no; D. King, yes.  
Motion carried.
- Treas.  
Action  
Items  
16-176

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

A. Approve minutes for the May 19, 2016 and June 9, 2016 meetings

B. Approve financials for June 2016

C. Approve donations to the district

1)

Cornet valued at \$150  
To: Hyatts Middle School  
From: Robert Turner

2)

\$4,324.75 for OOHS Asst. Field Hockey Coach Supplemental  
From: Orange Athletic Boosters  
To: Olentangy Local Schools

3)

\$1821.22 for LHS Asst. Girls Soccer Coach Supplemental  
From: Olentangy Liberty Athletic Boosters  
To: Olentangy Local Schools

D. Approve payment for after-the-fact purchase as permitted by ORC 5705.4 to Ellen R. Brick, M.A., LLC for Wilson Foundations Training in the amount of \$10,178.80

Vote: J. Feasel, yes; M. Patrick, yes; R. Bartz, yes; K. O’Brien, yes; D. King, yes.  
Motion carried.
- Supt.  
Action  
Items  
16-177

J. Feasel moved, R. Bartz seconded to approve Superintendent Action Items A 1-7, 9-11; B-K; M-O

A. Specific Human Resource Items – Certified Staff

1.

Approve certified employment for the 2016-17 school year, specifically conditioned on and subject to successful background checks, receipt and final administrative review of all application records, and receipt of all other necessary documentation

Employee Name	Position	Location	Eff. Date	Term	Salary
Kent, Loretta G.	Intervention Specialist, LD	JCES	08/15/16	1-Year	\$ 56,509.00
Mays, Tara N.	Grade 1	OMES	08/15/16	1-Year	\$ 42,730.00
Petz, Stacey A.	Traveling Elementary Music	OLS	08/15/16	1-Year	\$ 54,545.00
Sabharwal, Jacqueline J.	Family and Consumer Science	OSMS	08/15/16	1-Year	\$ 54,202.00
Sweigard, Shaun C.	Physical Education	OOMS	08/15/16	1-Year	\$ 44,379.00
Tallarico, Katelyn E.	Intervention Specialist, LD	LTES	08/15/16	1-Year	\$ 39,434.00
Thompson, Brett A.	Grade 6	OSMS	08/15/16	1-Year	\$ 46,086.00
Wagner, Stuart A.	Integrated Science (0.50 FTE)	OOHS	08/15/16	1-Year	\$ 23,013.50
Weitthoff, Travis J.	Business	OHS	08/15/16	1-Year	\$ 42,730.00

2.

Approve certified New Teacher Academy stipend (\$150 maximum) for each new staff member, paid through memorandum billing, for the 2016-17 school year:

Kent, Loretta G.	Sweigard, Shaun C.
Mays, Tara N.	Tallarico, Katelyn E.
Miller, Madison R.	Thompson, Brett A.
Petz, Stacey A.	Wagner, Stuart A.
Sabharwal, Jacqueline J.	Weitthoff, Travis J.

REGULAR MEETING

August 4

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3. Approve certified additional period/preparation compensation for the 2016-17 school year

Employee Name	Subject/Department	Building	Period/Preparation	Salary
Frye, Ginger D.	Health/Physical Education	OOHS	> Six (6) Periods, 1/8th, All Year	\$ 12,261.38
Lewis, Jennifer L.	Health/Physical Education	OHS	> Six (6) Periods, 1/8th, All Year	\$ 10,208.38

4. Approve certified extended service contract days for the 2016-17 school year:

Employee Name	Position/Area	Location	Contract	
			Days	Salary
Byerly, Heather S.	Guidance	LTES	6	\$ 2,312.95
Polansky, Nicole L.	Guidance	TRES	3	\$ 1,177.26

5. Approve certified position(s) paid through memorandum billing

Employee Name	Position/Location	Total	Salary	
		Hours	Per Hour	Total
<b>Home Instruction</b>				
Merz, Jamie L.	Instructor, WCES	25.00	\$25.00	\$625.00

6. Approve supplemental employment for the 2016-17 school year specifically conditioned on and subject to successful background checks, receipt and final administrative review of all application records, and receipt of all other necessary documentation

Supplemental Area	Coach / Advisor	Group	Step	Amount	Season
<b>Building Leadership Teams</b>					
Building Leadership Team, LTES	Hunsicker, Carrie D.	7	1	\$ 2,169.00	All Year
<b>Music</b>					
Elementary Orchestra / Strings <sup>1</sup> OMES	Wei, Yi-En	5	6	\$ 3,943.00	All Year
Elementary Orchestra / Strings <sup>1</sup> , SRES	Losh, David H.	5	5	\$ 3,746.00	All Year
<b>Safety Patrol</b>					
Safety Patrol OMES	Dennison, Julie M.	1/2 of 9	2	\$ 690.00	All Year
Safety Patrol OMES	Graver, Matthew J.	1/2 of 9	1	\$ 641.00	All Year
<b>Athletic Manager</b>					
Athletic Manager <sup>2</sup> OBMS	Diehl, Brett D.	5	3	\$ 3,352.00	Fall
<b>Band</b>					
Band Director OOHS	Cox, Ishbah	1	10	\$ 7,098.00	Fall
<b>Football</b>					
Asst Football Coach OLHS	Schroeder, Wesley D.	3	6	\$ 5,126.00	Fall
7th Grade Asst Football Coach OBMS	Little, Tyler D.	7	4	\$ 2,760.00	Fall
Football - Volunteer OBMS	McCord, Gavin J.	N/A	N/A	\$ -	Fall
<b>Golf</b>					
Boys JV Golf Coach OHS	Holly, Kelly R.	5	0	\$ 2,760.00	Fall
Girls JV Golf Coach OHS	Conley, Micah J.	5	3	\$ 3,352.00	Fall
Boys Head Golf Coach OOHS	Fraley, Andrew J.	4	2	\$ 3,549.00	Fall
<b>Athletic Manager</b>					
Athletic Manager <sup>2</sup> OBMS	Diehl, Brett D.	5	3	\$ 3,352.00	Winter
<b>Music</b>					
Music Director OMES	Tourville, Katherine A.	10	7	\$ 1,065.00	Winter
Asst Music Director OMES	Sabo, Linda T.	11	8	\$ 710.00	Winter
Music Director SRES	Nelson, Kimberly S.	10	10	\$ 1,183.00	Winter
Asst Music Director SRES	Tanner, Emily T.	11	10	\$ 789.00	Winter
Music Director WRES	Kipfer, Lori J.	10	10	\$ 1,183.00	Winter
<b>Athletic Manager</b>					
Athletic Manager <sup>2</sup> OBMS	Diehl, Brett D.	5	3	\$ 3,352.00	Spring
<b>Music</b>					
Music Director OMES	Sabo, Linda T.	10	8	\$ 1,104.00	Spring
Asst Music Director OMES	Tourville, Katherine A.	11	7	\$ 670.00	Spring
Music Director SRES	Nelson, Kimberly S.	10	10	\$ 1,183.00	Spring
Asst Music Director SRES	Tanner, Emily T.	11	10	\$ 789.00	Spring
Music Director WRES	Kipfer, Lori J.	10	10	\$ 1,183.00	Spring
<b>Spelling Bee</b>					
Spelling Bee OMES	Vasila, Brittni E.	11 2	\$ 473.00	Spring	

<sup>1</sup> Elementary Orchestra / Strings - Approved by the Board of Education to move from Group 7 to Group 5 on May 23, 2013  
<sup>2</sup> Athletic Manager- approved by the Board of Education on May 23, 2013

7. Approve pupil activity supervisor employment for the 2016-17 school year specifically conditioned on and subject to successful background checks, receipt and final administrative review of all application records, and receipt of all other necessary documentation

Supplemental Area	Coach / Advisor	Group	Step	Amount	Season
<b>Band</b>					
Band Chaperone - Volunteer OOHS	Campbell, Peggy L.	N/A	N/A	\$ -	All Year
Band Chaperone - Volunteer OOHS	Chen, Carolyn	N/A	N/A	\$ -	All Year
Band Chaperone - Volunteer OOHS	DePauw, Stephanie M.	N/A	N/A	\$ -	All Year
Band Chaperone - Volunteer OOHS	Edgar, Diana M.	N/A	N/A	\$ -	All Year
Band Chaperone - Volunteer OOHS	Feinberg, Kevin M.	N/A	N/A	\$ -	All Year
Band Chaperone - Volunteer OOHS	Joyce, Deborah K.	N/A	N/A	\$ -	All Year
Band Chaperone - Volunteer OOHS	Stamper, Madison M.	N/A	N/A	\$ -	All Year
Band Chaperone - Volunteer OOHS	Van Vleet, Samuel T.	N/A	N/A	\$ -	All Year
Band Chaperone - Volunteer OOHS	White, Michael T.	N/A	N/A	\$ -	All Year
Band Chaperone - Volunteer OOHS	Wilhelm, Lori A.	N/A	N/A	\$ -	All Year

REGULAR MEETING

August 4 16

Supplemental Area (Cont.)	Coach / Advisor	Group	Step	Amount	Season
<b>Choir</b>					
Choir Chaperone - Volunteer OLHS	Hull, Lynnette R.	N/A	N/A	\$ -	All Year
<b>Safety Patrol</b>					
Safety Patrol WRES	Steward, Malinda A.	9	3	\$ 1,479.00	All Year
<b>Cheerleading</b>					
Freshman Cheerleading Coach OHS	Purugganan, Lyra	8	0	\$ 1,577.00	Fall
7th Grade Cheerleading Coach OLMS	Soukup, Taryne J.	9	1	\$ 1,282.00	Fall
<b>Cross Country</b>					
Asst Cross Country Coach OLMS	Bower, Jill E.	8	3	\$ 1,873.00	Fall
<b>Field Hockey</b>					
Girls Asst Field Hockey Coach OOHS	Bauer, Shelby E.	6	1	\$ 2,563.00	Fall
Girls Asst Field Hockey Coach OOHS	Grimme, Jaclyn S.	1/2 of 6	0	\$ 1,183.00	Fall
<b>Football</b>					
Asst Football Coach OHS	Welch, Joshua C.	1/2 of 3	0	\$ 1,971.50	Fall
8th Grade Asst Football Coach OLMS	Flanagan, Patrick W.	7	2	\$ 2,366.00	Fall
<b>Golf</b>					
Golf Coach OLMS	Roth, Anthony M.	6	4	\$ 3,155.00	Fall
<b>Soccer</b>					
Girls Asst Soccer Coach OLHS	Waters, James J.	1/2 of 4	0	\$ 1,577.50	Fall
<b>Volleyball</b>					
7th Grade Volleyball Coach OLMS	Hughes, Laura A.	6	3	\$ 2,958.00	Fall
<b>Basketball</b>					
Boys 7th Grade Basketball Coach OLMS	Kaplan, Sharon B.	6	3	\$ 2,958.00	Winter
<b>Cheerleading</b>					
Freshman Cheerleading Coach OHS	Purugganan, Lyra	8	0	\$ 1,577.00	Winter

9. Approve certified unpaid leaves of absence:
- Hughes, Jessica A.*, Shanahan Middle School, Grade 8, effective for the 2016-17 school year
- McCalla, Kelly A.*, Olentangy Meadows Elementary School, ELL, effective September 16, 2016 through September 23, 2016 (date change from what was originally approved on June 22, 2016)
- Isaacson, Amy J.*, Walnut Creek Elementary School, Grade 3, effective for the 2016-17 school year
10. Accept, with regret, the following certified resignations:
- Conkling, Keith D.*, Hyatts Middle School, Physical Education, effective at the end of the 2015-16 school year
- Swartz, Jenna E.*, Olentangy Local Schools, Music, effective at the end of the 2015-16 school year
11. Accept the following supplemental resignations:
- Conkling Keith D.*, Hyatts Middle School, Fall Season, Washington, DC Chaperone
- Cunningham, Bethany M.*, Olentangy Meadows Elementary, All Year, Co-Diversity Liaison
- Dills, Scott R.*, Berkshire Middle School, Fall Season, 7th Grade Assistant Football Coach
- Fraley, Andrew J.*, Orange High School, Fall Season, Boys JV Golf Coach
- Frobose, Kyle E.*, Shanahan Middle School, Fall Season, 7th Grade Football Coach
- Swartz, Jenna E.*, Arrowhead Elementary, Winter and Spring Season, Asst. Music Director
- Toprani, Lauren E.*, Orange Middle School, Fall and Winter Season, 7th Grade Cheerleading Coach
- Tornero, Anna M.*, Orange High School, All Year, Vocal Music Accompanist

B. Specific Human Resource Items – Classified Staff

1. Approve classified employment for the 2016-17 school year, specifically conditioned on and subject to successful background checks, receipt and final administrative review of all application records, and receipt of all other necessary documentation:
- Bahnick, Ken*, Orange High School, Traffic Aide
- Barnes, Leanne V.*, Berkshire Middle School, Food Service Worker
- Bennet, Carrie M.*, Walnut Creek Elementary School, Intervention Aide
- Daniels, Cedric D.*, Transportation, Driver
- Everly, Matthew R.*, Maintenance, Maintenance I
- Geiger, Andrea J.*, Glen Oak Elementary School, Clinic Aide
- Grilliot, Olivia J.*, Orange Middle School, Intervention Aide
- Hall, Ellen R.*, Shanahan Middle School, Office Aide
- Kelley, Alyssa A.*, Glen Oak Elementary, Intervention Aide
- Kellow, Pamela J.*, Pupil Services, Clerk
- Koehrsen, Amy D.*, Heritage Elementary School, Office/Cafeteria Aide
- Kontely, Catherine J.*, Wyandot Run Elementary School, Intervention Aide
- LeGros, Meredith*, Wyandot Run Elementary School, Intervention Aide
- LeMaster, Tia R.*, Transportation, Driver
- Sherman, Megan E.*, Oak Creek Elementary School, Intervention Aide
- Swank, Bobbie L.*, Transportation, Driver
- Wahl, Colby P.*, Technology, Technology Specialist
- Wallace, Colleen M.*, Orange High School, Food Service Worker
- Williams, Kelly*, Glen Oak Elementary School, Clinic Aide

REGULAR MEETING

August 4 16

2. Approve classified substitute workers for the 2016-17 school year specifically conditioned on and subject to successful background checks, receipt and final administrative review of all application records, and receipt of all other necessary documentation:

Bednar-Warren, Anne	Papworth, Linda M.
Coffman, Joetta S.	Parmer, Brad W.
Daniels, Cedric D.	Passarella, Nancy M.
Dauber, Brian	Penka, Deborah A.
Dempsey, Laura L.	Popovich, Jonathan
Devnani, Sangeeta	Sargent, Jennifer L.
Eck, Mary E.	Seaton, India S.
Eckard, Ann M.	Sharb, Angie M.
Foley, Deanna L.	Strine, Katelyn
Foskey, Alexis M.	Thompson, Angelia E.
Frakes, Terry	Vincent, Miquel V.
Greenwald, Stefanie C.	Waugh, Derek S.
Hagerman, Melissa D.	Weaver, Amy S.
Mackan, Heather	Williams, John A.
McDougal, Jodi A.	Wood, Taylor C.
Milner, Gregg A.	Zimmer, Jeffrey A

3. Approve classified position(s) paid through memorandum billing

Employee Name	Position/Location	Total	Salary	Total
		Hours	Per Hour	
SEE '16				
Hite, Kimberly L.	Secretary, OLSD	11.00	\$18.82	\$207.02

4. Accept, with regret, for the purpose of retirement, the following classified resignation:

*Dickey, Barbara J.*, Transportation, Driver, effective August 19, 2016

5. Accept, with regret, the following classified resignations:

*Bauer, James R.*, Transportation, Driver, effective July 7, 2016  
*Collier, Leah M.*, Olentangy Meadows Elementary School, Clinic Aide, effective at the end of the 2015-16 school year  
*Hairston, Devan D.*, Heritage Elementary School, Office/Cafeteria Aide, effective at the end of the 2015-16 school year  
*Harrison, Tiffany*, Wyandot Run Elementary School, Intervention Aide, effective July 18, 2016  
*Harsh, Heidi M.*, Oak Creek Elementary School, Intervention Aide, effective at the end of the 2015-16 school year  
*Lambert, Joseph E.*, Liberty High School, Intervention Aide, effective at the end of the 2015-16 school year  
*Lauer, Kyle J.*, Oak Creek Elementary School, Intervention Aide, effective July 27, 2016  
*Maravich, Portia L.*, Orange Middle School, Intervention Aide, effective August 11, 2016  
*Messmer, Rachel A.*, Orange Middle School, Intervention Aide  
*Spain, Mandy L.*, Arrowhead Elementary School, Clinic Aide, effective July 26, 2016  
*Woodson, Julie A.*, Orange High School, Food Service Worker, effective August 15, 2016

6. Approve 10 additional service contract days for *Shufelt, Kathryn*, Pupil Services, Administrative Secretary (20 total)

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

**Liberty High School:** Avesian, Gabrielle Anne  
**Orange High School:** Mahoney, John Francis

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

Beginning Date	Return Date	Days Missed	Category/Event	Location	Transportation	# of Stud.	Est Cost To Dist
OLHS							
8/26/2016	8/26/2016	0	Cheerleading for Football Game	North Allegheny, PA	Charter	16	\$0

- E. Approve Preschool Student Handbook 2016-17

- F. Approve the following resolution of participation in the META Purchasing Cooperative school bus purchasing program:

BE IT RESOLVED the Olentangy Local Schools Board of Education wishes to participate and authorize META Solutions (META) to advertise and receive bids on said Board's behalf for the cooperative purchase of school buses



REGULAR MEETING

August 416

- G. Approve purchase of passenger van from Germain Ford in the amount of \$28,355.50
- H. Approve sanitary sewer easement on board-owned property at High School #4 site with the Board of County Commissioners of Delaware County
- I. Approve right of way easement on multiple parcels of district owned land at Cheshire Elementary School to Del-CoWater Company in the amount of \$1.00
- J. Approve purchase to Savko & Sons, Inc. for improvements to the McKenzie Ditch as required by Delaware County for the construction of High School #4 in the amount of \$62,830
- K. Approve purchase for one year of Builder’s Risk Insurance to Lauterbach & Eilber, Inc. for the High School #4 project in the amount of \$34,761
- M. Approve agreement and purchase for construction testing services for the High School #4 from Professional Service Industries (PSI) in the amount of \$297,506.28
- N. Approve right of way easement on multiple parcels of district owned land at the High School #4 site to Del-Co Water Company in the amount of \$1.00
- O. Approve purchase order to Delaware Code Compliance for the Building Permit for High School #4 in the amount of \$28,531.59

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

Supt.  
Action  
Item  
16-178

- M. Patrick moved, K. O’Brien seconded to approve the following Superintendent Action Item:
- A. Specific Human Resource Items – Certified Staff
    - 8. Approve pupil activity supervisor employment for the 2016-17 school year specifically conditioned on and subject to successful background checks, receipt and final administrative review of all application records, and receipt of all other necessary documentation:  
*Feasel, John C.*, Olentangy High School, Girls Head Golf Coach, Fall Season, Group 4, Step 10, \$5,126

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

Supt.  
Action  
Item  
16-179

- R. Bartz, moved, J. Feasel seconded to approve the following Superintendent Action Item, changing the amount from \$15,228,276 to \$15,346,433
- L. Approve GMP Amendment #2 (Guaranteed Maximum Price) with Gilbane Building Co. for High School #4 in the amount of \$15,346,433 for a total project cost through GMP#2 of \$ 22,101,488

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

Executive  
Session  
16-180

J. Feasel moved, R. Bartz seconded that the Board of Education enter into executive session at 8:12 p.m. pursuant to R.C. 121.22(G)(1) of the Ohio Revised Code, to consider the employment of public employees and Section 121.22(G)(4) preparing for, conducting, or reviewing negotiations or bargaining sessions with employees.

REGULAR MEETING

August 4 16

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

The board re-entered open session at 10:11 p.m.

Adjourn 16-181 R. Bartz moved, M. Patrick seconded that the regular meeting of the Olentangy Local School District Board of Education be adjourned at 10:13 p.m.

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

_____	_____
David King, President	Brian Kern, Treasurer

**OLENTANGY LOCAL SCHOOL DISTRICT  
FINANCIAL STATEMENTS  
JULY 2016**



**BRIAN KERN  
TREASURER/CFO**

**OLENTANGY LOCAL SCHOOL DISTRICT**  
**FINANCIAL STATEMENTS**  
**JULY 2016**

Comparative Statement of Receipts and Expenditures

Financial Commentary

Investments

Bank Reconciliation

Fund Balances

Financial report by Fund/SCC

Financial Detail (FINDET) by Object Code for General Fund

General Fund Expenditures Summary

Appropriation Account Summary

Check Register Detail

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

	Current Month Ending 7/31/2017	Fiscal Year to Date 7/1/16 - 6/30/17	Expected 7/31/2017	Act vs. Expected	Difference	Budgeted Fiscal Year 7/1/16 - 6/30/17	% of Budget
Beginning Balance	\$ 62,266,210	\$ 62,266,210				\$ 59,087,916	
<b>RECEIPTS:</b>						*	
Real Estate Taxes	\$ 60,951,115	\$ 60,951,115	\$ 60,951,115	100%	\$ -	\$ 129,024,445	47.24%
Personal Property Taxes	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ 6,891,108	0.00%
Unrestricted Grants-In-Aid	\$ 903,618	\$ 903,618	\$ 959,178.58	94%	\$ (55,561)	\$ 11,510,143	7.85%
Restricted Grants-In-Aid	\$ 6,477	\$ 6,477	\$ 6,477	100%	\$ -	\$ 190,682	3.40%
Property Tax Allocation	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ 16,508,974	0.00%
All Other Operating Revenue	\$ 8,263,902	\$ 8,263,902	\$ 8,263,902	100%	\$ -	\$ 21,640,910	38.19%
All Other Financing Sources	\$ (179)	\$ (179)	\$ -	#DIV/0!	\$ (179)	\$ 25,000	-0.72%
<b>Total Receipts</b>	<b>\$ 70,124,933</b>	<b>\$ 70,124,933</b>	<b>\$ 70,180,673</b>	<b>100%</b>	<b>\$ (55,740)</b>	<b>\$ 185,791,262</b>	<b>37.74%</b>
<b>EXPENDITURES:</b>						*	
Personal Services	\$ 9,194,578	\$ 9,194,578	\$ 9,248,150	99%	\$ (53,572)	\$ 112,672,509	8.16%
Retirement/Benefits	\$ 3,683,448	\$ 3,683,448	\$ 3,659,766	101%	\$ 23,682	\$ 43,545,049	8.46%
Purchased Services	\$ 678,936	\$ 678,936	\$ 751,261	90%	\$ (72,325)	\$ 13,498,257	5.03%
Supplies, Materials, Textbooks	\$ 198,099	\$ 198,099	\$ 215,965	92%	\$ (17,866)	\$ 5,357,215	3.70%
Capital Outlay	\$ 417	\$ 417	\$ 4,959	8%	\$ (4,542)	\$ 336,222	0.12%
Other Expenditures	\$ 747,256	\$ 747,256	\$ 720,844	104%	\$ 26,412	\$ 9,080,846	8.23%
<b>Total Expenditures</b>	<b>\$ 14,502,734</b>	<b>\$ 14,502,734</b>	<b>\$ 14,600,945</b>	<b>99%</b>	<b>\$ (98,211)</b>	<b>\$ 184,490,098</b>	<b>7.86%</b>
<b>Revenue Over (Under)</b>							
<b>Expenditures</b>	<b>\$ 55,622,199</b>	<b>\$ 55,622,199</b>					
<b>Ending Balance</b>	<b>\$ 117,888,409</b>	<b>\$ 117,888,409</b>					
Outstanding Encumbrances	\$ 16,035,358						
Unencumbered Ending Balance	<u>\$ 101,853,051</u>						

\*Budgeted amounts are based on the May 2016 forecast.

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

REVENUE:

Real Estate Taxes:	Any growth in real estate revenue is generated by new construction and increased collections percentage. Final 2nd half real estate tax settlement from Delaware County will be received in August.
Personal Property Taxes:	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. Final settlement from Delaware County will be received in August.
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. Second half Homestead and Rollback will be received by October. A change in valuation causes a change in the reimbursement as the reimbursement is based on property valuation and collections.
All Other Operating Revenue:	This line includes TIF payments, payments in lieu of, income tax sharing, interest income and other revenue. Collection of these funds are dependent on RE collections, timing of CRA payment agreements and income tax sharing agreements. TIF revenue is driven by commercial property values, most significantly in the Polaris TIF area.

EXPENDITURES:

Personal Services:	The District is continually working to maximize learning for every student, while maintaining fiscal responsibility. This is evidenced by our cost per pupil continuing to rank near the lowest in central Ohio. Administration continues to look for efficiencies in Personal Services while still delivering the same level of service to our students and the community.
Retirement/Benefits:	Insurance expenditures are dependent upon employee enrollment in the insurance plan, utilization of the high deductible option, and the districts' claims experience. The district became self-insured January 1, 2015, saving the district several high cost Affordable Care Act and state fees. The district realized a minimal 4% premium rate increase for the majority of calendar year 2016. Insurance premium 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  
JULY 2016

Maturity Date	Description	Type	Yield	Settlement Date	Cost Basis Amount	Market Value	Interest Date
	Delaware County Bank	IBA/REPO	0.150%		\$ 10,995,854.30	\$ 10,995,854.30	Monthly
	STAR OHIO (Act. #15464)		0.520%		87,188,834.52	87,188,834.52	Monthly
	PNC Bank		0.100%		5,081.35	5,081.35	Monthly
	First Merit		0.100%		5,991,437.82	5,991,437.82	Monthly
	Huntington		0.020%		23,776.86	23,776.86	Monthly
	FC Bank		0.410%		8,510,572.48	8,510,572.48	Monthly
	RedTree Investments		1.140%		124,995,980.45	125,187,705.19	Monthly
	STAR OHIO PLUS		0.350%		822,843.31	822,843.31	Monthly
8/18/2016	CDARS	CD	0.650%	8/21/2014	2,000,000.00	2,000,000.00	August 2016
8/4/2016	CDARS	CD	0.300%	8/6/2015	4,000,000.00	4,000,000.00	August 2016
8/4/2016	CDARS	CD	0.490%	8/7/2014	2,500,000.00	2,500,000.00	August 2016
8/11/2016	CDARS	CD	0.490%	8/14/2014	2,500,000.00	2,500,000.00	August 2016
11/10/2016	CDARS	CD	0.600%	11/13/2014	2,500,000.00	2,500,000.00	November 2016
Total Investments					\$ 252,034,381.09	\$ 252,226,105.83	

**OLENTANGY LOCAL SCHOOL DISTRICT**  
**BANK RECONCILIATION**  
**JULY 2016**

Per bank statements:

Delaware County Bank	\$	10,995,854.30
Star Ohio		87,188,834.52
Star Ohio Plus		822,843.31
PNC Bank		5,081.35
First Merit		5,991,437.82
Huntington		23,776.86
FC Bank		8,510,572.48
CDARS		13,500,000.00
RedTree Notes		124,995,980.45

Outstanding Checks	(793,065.81)
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Outstanding deposits	-
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Adjusted bank balance	<u>\$ 251,241,315.28</u>
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Balance per OLSD books	\$ 251,239,742.76
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Deposits made; receipt not booked	1,572.52
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Adjusted book balance	<u>\$ 251,241,315.28</u>
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0.00



OLENTANGY LOCAL SCHOOL DISTRICT  
FUND BALANCES  
JULY 2016

FUND	BEGINNING BALANCE	FYTD RECEIPTS	FYTD EXPENDITURES	FUND BALANCE
001	62,266,210.46	70,124,932.47	14,502,734.88	117,888,408.05
002	21,952,400.20	12,004,887.00	-	33,957,287.20
003	8,854,618.26	-	1,440,414.10	7,414,204.16
004	76,122,673.12	-	438,645.17	75,684,027.95
006	1,592,890.26	89,375.77	395,550.73	1,286,715.30
007	118,691.18	650.76	461.97	118,879.97
008	20,235.12	4.35	-	20,239.47
009	657,045.16	(244.28)	45,165.35	611,635.53
011	201,980.73	685.00	-	202,665.73
018	452,134.29	9,593.23	17,621.42	444,106.10
019	9,323.46	-	-	9,323.46
022	3,890.70	878.00	0.05	4,768.65
024	10,571,097.74	2,528,670.80	2,176,929.72	10,922,838.82
027	1,107,591.97	199.92	30,461.33	1,077,330.56
200	703,030.91	8,190.18	20,502.02	690,719.07
300	919,137.61	14,997.40	32,757.06	901,377.95
401	136,161.35	19.18	48,033.26	88,147.27
516	(124,613.89)	124,613.89	71,757.73	(71,757.73)
551	(6,787.72)	6,787.72	-	-
572	(96,578.24)	96,692.09	404.13	(290.28)
587	-	-	-	-
590	(31,521.92)	31,521.92	10,884.47	(10,884.47)
<b>Total</b>	<b>185,429,610.75</b>	<b>85,042,455.40</b>	<b>19,232,323.39</b>	<b>251,239,742.76</b>

**OLENTANGY LOCAL SCHOOL DISTRICT**  
**FINANCIAL REPORT BY FUND/SCC**  
**JULY 2016**

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	70,124,932.47	70,124,932.47	14,502,734.88	14,502,734.88	117,604,835.32	16,035,358.49	101,569,476.83
001	9194	STATE TRANSPORTATION REIMBURSEMENT	283,572.73	-	-	-	-	283,572.73	-	283,572.73
002	0000	BOND RETIREMENT	21,952,400.20	12,004,887.00	12,004,887.00	-	-	33,957,287.20	-	33,957,287.20
003	9000	Permanent Improvement	8,854,618.26	-	-	1,440,414.10	1,440,414.10	7,414,204.16	573,183.10	6,841,021.06
004	9208	MARCH 2008 BOND ISSUE	20,553.32	-	-	-	-	20,553.32	-	20,553.32
004	9211	May 2011 Bond Issue	83,890.30	-	-	33,200.00	33,200.00	50,690.30	41,037.44	9,652.86
004	9216	June 2016 Bond Issue	76,018,229.50	-	-	405,445.17	405,445.17	75,612,784.33	510,436.60	75,102,347.73
006	0000	LUNCHROOM FUND	1,592,890.26	89,375.77	89,375.77	395,550.73	395,550.73	1,286,715.30	1,359,662.17	(72,946.87)
007	9001	PRESCHOOL EMPLOYEE BENEFIT	1,320.69	-	-	-	-	1,320.69	-	1,320.69
007	9004	BOARD EMPLOYEE BENEFITS	200.97	76.72	76.72	108.72	108.72	168.97	779.28	(610.31)
007	9005	Central Office Flower Fund	327.19	-	-	39.99	39.99	287.20	-	287.20
007	9006	CUSTODIAN EMPLOYEE BENEFITS	2,388.32	39.70	39.70	-	-	2,428.02	25.00	2,403.02
007	9008	BUS GARAGE EMPLOYEE BENEFITS	7,960.99	94.08	94.08	-	-	8,055.07	2,500.00	5,555.07
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	21.05	21.05	-	-	2,563.26	50.00	2,513.26
007	9110	A.C.E. EMPLOYEE BENEFITS	4,148.92	16.02	16.02	-	-	4,164.94	500.00	3,664.94
007	9115	S.R.E. EMPLOYEE BENEFITS	4,265.16	8.72	8.72	-	-	4,273.88	3,969.24	304.64
007	9120	A.E.S. EMPLOYEE BENEFITS	3,651.51	19.73	19.73	46.49	46.49	3,624.75	-	3,624.75
007	9125	OAK CREEK ELEM. - EMPLOYEE BENEFITS	4,919.55	5.42	5.42	-	-	4,924.97	-	4,924.97
007	9130	T.R.E.S. EMPLOYEE BENEFITS	547.80	124.02	124.02	-	-	671.82	-	671.82
007	9135	EMPLOYEE BENEFITS	3,187.67	17.20	17.20	-	-	3,204.87	300.00	2,904.87
007	9140	EMPLOYEE BENEFITS	307.36	-	-	-	-	307.36	70.00	237.36
007	9145	GLEN OAK - EMPLOYEE BENEFIT	1,487.78	1.20	1.20	(1.57)	(1.57)	1,490.55	200.00	1,290.55
007	9150	MEADOWS EMPLOYEE BENEFITS	5,682.03	36.47	36.47	-	-	5,718.50	300.00	5,418.50
007	9155	EMPLOYEE BENEFITS - LIBERTY TREE E.S.	1,490.40	28.58	28.58	-	-	1,518.98	200.00	1,318.98
007	9160	JOHNNYCAKE CORNERS EMPLOYEE BENEFITS	5,010.70	21.85	21.85	-	-	5,032.55	-	5,032.55
007	9165	FTES EMPLOYEE BENEFITS	5,791.96	7.60	7.60	-	-	5,799.56	-	5,799.56
007	9170	CES EMPLOYEE BENEFITS	964.01	18.13	18.13	76.86	76.86	905.28	386.27	519.01
007	9175	EMPLOYEE BENEFITS - HERITAGE ELEMENTARY	3,013.04	2.03	2.03	-	-	3,015.07	-	3,015.07
007	9200	OSMS EMPLOYEE BENEFITS POP MACHINE	673.89	31.92	31.92	-	-	705.81	300.00	405.81
007	9205	OLMS EMPLOYEE BENEFITS	669.77	16.96	16.96	-	-	686.73	800.00	(113.27)
007	9210	EMPLOYEE BENEFITS - ORANGE M.S.	4,408.39	4.42	4.42	-	-	4,412.81	150.00	4,262.81
007	9215	EMPLOYEE BENEFITS - HYATTS M.S.	2,468.40	-	-	-	-	2,468.40	600.00	1,868.40
007	9220	EMPLOYEE BENEFITS - BERKSHIRE MIDDLE SCHOOL	4,342.48	13.20	13.20	-	-	4,355.68	200.00	4,155.68
007	9300	HS EMPLOYEE BENEFITS - POP MACHINE	8,942.67	31.86	31.86	325.00	325.00	8,649.53	1,211.94	7,437.59
007	9305	EMPLOYEE BENEFITS	2,797.54	8.24	8.24	166.48	166.48	2,639.30	2,356.98	282.32
007	9310	OOHS - EMPLOYEE BENEFITS	2,074.51	-	-	150.00	150.00	1,924.51	300.00	1,624.51
007	9400	Student Teacher	30,253.34	-	-	-	-	30,253.34	-	30,253.34
007	9500	OLENTANGY ACADEMY EMPLOYEE BENEFITS	301.95	5.64	5.64	(450.00)	(450.00)	757.59	145.95	611.64
008	9001	EFFIE & LOUISE G. VIERS SCHOLARSHIP FUND	20,235.12	4.35	4.35	-	-	20,239.47	-	20,239.47
009	9020	Summer School Fees	176,799.57	(1,051.00)	(1,051.00)	37,970.22	37,970.22	137,778.35	-	137,778.35
009	9105	UNIFORM SCHOOL SUPPLIES-WYANDOT ELEMENTARY	12,779.70	-	-	-	-	12,779.70	15,029.96	(2,250.26)
009	9110	UNIFORM SCHOOL SUPPLIES-ALUM CREEK ELEMENTARY	4,305.22	-	-	-	-	4,305.22	7,407.82	(3,102.60)
009	9115	UNIFORM SCHOOL SUPPLIES-/SCIOTO RIDGE ELEM.	3,896.53	-	-	-	-	3,896.53	7,290.81	(3,394.28)
009	9120	UNIFORM SCHOOL SUPPLIES-ARROWHEAD ELEMENTARY	2,462.68	-	-	121.70	121.70	2,340.98	12,278.11	(9,937.13)
009	9125	UNIFORM SCHOOL SUPPLIES-OAK CREEK ELEMENTARY	2,440.65	-	-	-	-	2,440.65	11,709.34	(9,268.69)
009	9130	UNIFORM SCHOOL SUPPLIES-TYLER RUN ELEMENTARY	6,849.25	-	-	994.42	994.42	5,854.83	12,012.12	(6,157.29)
009	9135	UNIFORM SCHOOL SUPPLIES-WALNUT CREEK ELEM.	23,033.78	-	-	-	-	23,033.78	12,088.00	10,945.78

**OLENTANGY LOCAL SCHOOL DISTRICT**  
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FUND	SCC	Description	Beginning Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
009	9140	UNIFORM SCHOOL SUPPLIES-INDIAN SPRINGS ELEM.	1,200.36	-	-	-	-	1,200.36	17,090.28	(15,889.92)
009	9145	UNIFORM SCHOOL FEES-GLEN OAK ELEMENTARY	4,392.14	-	-	-	-	4,392.14	12,900.76	(8,508.62)
009	9150	UNIFORM SUPPLIES - OLENTANGY MEADOWS	3,755.93	-	-	-	-	3,755.93	18,907.58	(15,151.65)
009	9155	UNIFORM SCHOOL SUPPLIES - LIBERTY TREE E.S.	1,194.26	-	-	-	-	1,194.26	13,055.14	(11,860.88)
009	9160	UNIFORM SCHOOL SUPPLIES - JOHNNYCAKE E.S.	12,629.98	-	-	3,295.39	3,295.39	9,334.59	5,487.07	3,847.52
009	9165	FTES SCHOOL SUPPLIES	4,245.99	-	-	61.95	61.95	4,184.04	15,550.38	(11,366.34)
009	9170	CES SCHOOL SUPPLIES	697.14	-	-	-	-	697.14	20,207.61	(19,510.47)
009	9175	UNIFORM SCHOOL SUPPLIES - HERITAGE ES	6,095.14	-	-	137.86	137.86	5,957.28	13,246.32	(7,289.04)
009	9200	UNIFORM SCHOOL SUPPLIES-SHANAHAN MIDDLE SCH.	24,933.80	147.00	147.00	-	-	25,080.80	16,563.25	8,517.55
009	9205	UNIFORM SCHOOL SUPPLIES-LIBERTY MIDDLE SCH.	59,138.69	-	-	(6.88)	(6.88)	59,145.57	22,601.84	36,543.73
009	9210	UNIFORM SCHOOL SUPPLIES-ORANGE MIDDLE SCHOOL	23,306.07	-	-	-	-	23,306.07	10,805.98	12,500.09
009	9215	UNIFORM SCHOOL SUPPLIES - HYATTS M.S.	27,599.69	48.00	48.00	-	-	27,647.69	11,181.83	16,465.86
009	9220	UNIFORM SCHOOL SUPPLIES - BERKSHIRE MS	22,685.14	-	-	16.63	16.63	22,668.51	19,245.24	3,423.27
009	9300	UNIFORM SCHOOL SUPPLIES-OLENTANGY HIGH SCHOOL	67,682.76	195.60	195.60	646.40	646.40	67,231.96	90,439.79	(23,207.83)
009	9305	UNIFORM SCHOOL SUPPLIES-LIBERTY HIGH SCHOOL	105,119.97	186.57	186.57	1,715.26	1,715.26	103,591.28	113,785.82	(10,194.54)
009	9310	OOHS - UNIFORM SCHOOL SUPPLY	61,030.14	229.55	229.55	212.40	212.40	61,047.29	101,460.08	(40,412.79)
009	9500	UNIFORM SCHL SUPPLIES Olentangy Academy	(1,229.42)	-	-	-	-	(1,229.42)	715.25	(1,944.67)
011	0000	ROTARY FUND - HOUSE RENTAL	111,498.53	-	-	-	-	111,498.53	-	111,498.53
011	9000	SUMMER CAMPS	90,482.20	685.00	685.00	-	-	91,167.20	-	91,167.20
018	9001	PRESCHOOL SUPPORT	410.92	-	-	-	-	410.92	-	410.92
018	9105	W.R.E.S. PRINCIPAL FUND	17,269.75	5,057.14	5,057.14	-	-	22,326.89	1,484.33	20,842.56
018	9110	ACE PRINCIPAL'S FUND	7,492.24	-	-	-	-	7,492.24	1,000.00	6,492.24
018	9115	S.R.E. PRINCIPAL'S FUND	12,566.62	-	-	-	-	12,566.62	1,715.42	10,851.20
018	9120	A.E.S. PRINCIPAL'S FUND	4,747.12	-	-	-	-	4,747.12	2,565.20	2,181.92
018	9125	OAK CREEK ELEMENTARY PRINCIPAL'S FUND	5,889.39	2,000.00	2,000.00	1,400.00	1,400.00	6,489.39	5,741.38	748.01
018	9130	TYLER RUN PRINCIPAL'S FUND	31,081.86	-	-	-	-	31,081.86	61.95	31,019.91
018	9135	PRINCIPALS FUND	9,756.15	-	-	-	-	9,756.15	-	9,756.15
018	9140	PRINCIPALS FUND	7,412.14	-	-	-	-	7,412.14	1,231.75	6,180.39
018	9145	GLEN OAK PRINCIPALS FUND	16,040.26	-	-	-	-	16,040.26	1,200.00	14,840.26
018	9150	OMES PRINCIPAL'S FUND	22,054.24	-	-	-	-	22,054.24	100.00	21,954.24
018	9155	LIBERTY TREE PRINCIPAL FUND	18,931.27	-	-	-	-	18,931.27	662.47	18,268.80
018	9160	JOHNNYCAKE CORNERS PRINCIPAL FUND	18,216.49	-	-	972.35	972.35	17,244.14	9,966.00	7,278.14
018	9165	FTES PRINCIPAL'S FUND	12,814.69	-	-	376.00	376.00	12,438.69	7,140.00	5,298.69
018	9170	CES PRINCIPAL'S FUND	14,260.93	-	-	2,061.44	2,061.44	12,199.49	6,864.40	5,335.09
018	9175	PRINCIPAL'S FUND - HERITAGE ELEMENTARY	4,271.22	49.34	49.34	-	-	4,320.56	-	4,320.56
018	9200	OSMS-PRINCIPAL'S FUND	16,111.58	(40.00)	(40.00)	-	-	16,071.58	2,731.65	13,339.93
018	9201	OMS SCHOLARSHIP FUND	27,901.82	-	-	-	-	27,901.82	-	27,901.82
018	9202	OHMS - OLENTANGY HYATTS SCHOLARSHIP FUND	19,618.15	-	-	-	-	19,618.15	-	19,618.15
018	9203	OSMS - SCHOLARSHIP FUND	5,551.43	-	-	-	-	5,551.43	-	5,551.43
018	9204	OBMS Scholarship Fund	146.95	-	-	-	-	146.95	-	146.95
018	9205	O.L.M.S. PRINCIPALS FUND	9,199.28	-	-	-	-	9,199.28	6,586.68	2,612.60
018	9209	LMS Scholarship Fund	955.77	-	-	-	-	955.77	-	955.77
018	9210	PRINCIPAL'S FUND - ORANGE M.S.	9,877.18	-	-	441.00	441.00	9,436.18	100.40	9,335.78
018	9215	HYATTS M.S. - PRINCIPAL FUND	18,074.20	-	-	-	-	18,074.20	4,500.00	13,574.20
018	9220	PRINCIPAL'S FUND - BERKSHIRE MS	15,725.75	-	-	-	-	15,725.75	3,540.15	12,185.60
018	9300	H.S. PRINCIPAL'S FUND	28,955.27	16.75	16.75	9,280.55	9,280.55	19,691.47	10,737.00	8,954.47
018	9305	PRINCIPALS FUND	59,761.63	-	-	750.00	750.00	59,011.63	10,914.71	48,096.92
018	9310	OOHS PRINCIPAL'S FUND	35,481.16	2,510.00	2,510.00	3,250.00	3,250.00	34,741.16	17,816.20	16,924.96
018	9500	OLENTANGY ACADEMY PRINCIPALS FUND	1,558.83	-	-	(909.92)	(909.92)	2,468.75	79.00	2,389.75
019	9200	LPDC	370.00	-	-	-	-	370.00	-	370.00

**OLENTANGY LOCAL SCHOOL DISTRICT**  
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FUND	SCC	Description	Beginning Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
019	9216	DEF GRANT	432.05	-	-	-	-	432.05	-	432.05
019	9306	OLHS SCHOLARSHIP FUND	8,116.09	-	-	-	-	8,116.09	-	8,116.09
019	9417	DELAWARE ART FESTIVAL GRANT - GLEN OAK	0.36	-	-	-	-	0.36	-	0.36
019	9418	IRES - DELAWARE ARTS FEST. GRANT	116.56	-	-	-	-	116.56	-	116.56
019	9419	Delaware Arts Festival-T.R.	72.35	-	-	-	-	72.35	-	72.35
019	9562	KAUFFMAN CENTER/DECA GRANT - 2004	80.46	-	-	-	-	80.46	-	80.46
019	9563	MARKETING GRANT - HUMAN RESOURCE ASSOCTION OH	135.59	-	-	-	-	135.59	-	135.59
022	9990	OHS OHSAA TOURNAMENT FUND	752.30	-	-	0.05	0.05	752.25	-	752.25
022	9991	OLHS OHSAA TOURNAMENT FUND	1,128.66	-	-	-	-	1,128.66	-	1,128.66
022	9992	OOHS OHSAA TOURNAMENT FUND	2,009.74	878.00	878.00	-	-	2,887.74	316.00	2,571.74
024	0000	EMPLOYEE BENEFITS	10,571,097.74	2,528,670.80	2,528,670.80	2,176,929.72	2,176,929.72	10,922,838.82	456,142.80	10,466,696.02
027	0000	Workers' Compensation Self Insurance	1,107,591.97	199.92	199.92	30,461.33	30,461.33	1,077,330.56	177,668.50	899,662.06
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	-	-	-	-	3,730.65	-	3,730.65
200	9017	CLASS OF 2017 - OHS	14,692.82	-	-	-	-	14,692.82	500.00	14,192.82
200	9018	CLASS OF 2018 - OHS	7,545.68	-	-	-	-	7,545.68	-	7,545.68
200	9019	CLASS OF 2019 - OHS	1,260.18	-	-	-	-	1,260.18	100.00	1,160.18
200	9020	SMS - CLASS OF 2020	392.35	-	-	-	-	392.35	-	392.35
200	9021	CLASS OF 2021 - SMS	23,183.38	-	-	-	-	23,183.38	-	23,183.38
200	9022	SMS Class of 2022	26,029.00	-	-	-	-	26,029.00	-	26,029.00
200	9023	MATH OLYMPIAD - OHS	(30.00)	-	-	-	-	(30.00)	-	(30.00)
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	-	-	-	-	64.85	100.00	(35.15)
200	9112	ART CLUB - OLMS	255.94	-	-	-	-	255.94	-	255.94
200	9113	ART CLUB - OLHS	260.72	-	-	-	-	260.72	-	260.72
200	9114	ART CLUB - OOMS	588.01	-	-	-	-	588.01	-	588.01
200	9115	OHMS STUDENT COUNCIL	8,023.97	-	-	-	-	8,023.97	-	8,023.97
200	9116	OHMS - ART CLUB	817.81	-	-	-	-	817.81	-	817.81
200	9117	ART CLUB - OOHS	2,466.35	-	-	700.00	700.00	1,766.35	-	1,766.35
200	9118	OBMS ART CLUB	233.24	-	-	-	-	233.24	-	233.24
200	9120	SCIENCE OLYMPIAD - OHS	1,669.32	-	-	87.55	87.55	1,581.77	-	1,581.77
200	9121	ART THERAPY CLUB - OLHS	221.17	-	-	-	-	221.17	-	221.17
200	9122	FASHION CLUB - OOHS	92.00	-	-	-	-	92.00	-	92.00
200	9123	SCIENCE OLYMPIAD - OOHS	94.92	-	-	-	-	94.92	-	94.92
200	9130	DRAMA CLUB - OHS	15,970.75	-	-	(6.93)	(6.93)	15,977.68	2,000.00	13,977.68
200	9131	DRAMA CLUB - OSMS	16,290.27	-	-	-	-	16,290.27	450.00	15,840.27
200	9132	DRAMA CLUB - OLMS	4,395.76	-	-	-	-	4,395.76	-	4,395.76
200	9133	DRAMA CLUB - OLHS	20,494.04	-	-	-	-	20,494.04	-	20,494.04
200	9134	DRAMA CLUB - OOMS	6,458.61	-	-	-	-	6,458.61	-	6,458.61
200	9135	OHMS DRAMA CLUB	6,512.29	-	-	-	-	6,512.29	-	6,512.29
200	9136	DRAMA CLUB - OOHS	38,873.32	211.02	211.02	-	-	39,084.34	-	39,084.34
200	9137	SMS Greenhouse	243.33	-	-	-	-	243.33	-	243.33
200	9138	OBMS Drama club	8,962.96	-	-	-	-	8,962.96	822.30	8,140.66
200	9141	Glamour Gals	265.61	-	-	-	-	265.61	-	265.61

**OLENTANGY LOCAL SCHOOL DISTRICT**  
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FUND	SCC	Description	Beginning Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
200	9142	PROJECT HOPE - OLHS	3,194.52	-	-	-	-	3,194.52	-	3,194.52
200	9145	KNEADING FOR THE NEEDY - OLHS	707.08	-	-	-	-	707.08	-	707.08
200	9147	OBMS Softball	1,390.79	-	-	-	-	1,390.79	-	1,390.79
200	9148	FUND FOR LIFE - OLHS	21.07	-	-	-	-	21.07	-	21.07
200	9151	1 KIND THING - OLHS	(20.81)	-	-	-	-	(20.81)	-	(20.81)
200	9152	OPERATION SMILE - OLHS	754.45	-	-	-	-	754.45	-	754.45
200	9153	HOPE FOR THE HOMELESS - OLHS	3.10	-	-	-	-	3.10	-	3.10
200	9190	NEWSPAPER - OHS	3,477.82	-	-	-	-	3,477.82	1,800.00	1,677.82
200	9191	NEWSPAPER - OLHS	(8,016.10)	-	-	-	-	(8,016.10)	4,500.00	(12,516.10)
200	9192	NEWSPAPER - OOHs	15,220.50	-	-	-	-	15,220.50	1,405.56	13,814.94
200	9193	Sentinel Times	96.00	-	-	-	-	96.00	-	96.00
200	9195	JUNIOR STATE OF AMERICA - OLHS	575.15	-	-	-	-	575.15	-	575.15
200	9200	YEARBOOK - OHS	12,505.05	-	-	233.08	233.08	12,271.97	600.00	11,671.97
200	9201	YEARBOOK - OLHS	8,632.25	-	-	-	-	8,632.25	650.00	7,982.25
200	9202	YEARBOOK - OOHs	51,162.81	-	-	-	-	51,162.81	1,544.25	49,618.56
200	9203	OBMS Flashmob	245.57	-	-	-	-	245.57	-	245.57
200	9234	BROADCAST JOURNALISM - OOHs	40.00	-	-	-	-	40.00	-	40.00
200	9250	FRENCH CLUB - OHS	832.31	-	-	-	-	832.31	100.00	732.31
200	9251	FRENCH CLUB - OLHS	204.00	-	-	-	-	204.00	-	204.00
200	9252	FRENCH CLUB - OOHs	713.15	-	-	-	-	713.15	-	713.15
200	9253	Olentangy Travel Club	394.89	-	-	-	-	394.89	-	394.89
200	9260	GERMAN CLUB - OHS	754.28	-	-	-	-	754.28	150.00	604.28
200	9261	GERMAN CLUB - OLHS	150.02	-	-	-	-	150.02	-	150.02
200	9262	GERMAN CLUB - OOHs	180.71	-	-	-	-	180.71	-	180.71
200	9263	MATH TEAM - OLHS	147.36	-	-	-	-	147.36	-	147.36
200	9264	GERMAN HONOR SOCIETY - LHS	249.25	-	-	-	-	249.25	-	249.25
200	9280	SPANISH CLUB - OHS	340.79	-	-	-	-	340.79	50.00	290.79
200	9281	SPANISH CLUB - OLHS	632.40	-	-	-	-	632.40	-	632.40
200	9282	SPANISH CLUB - OOHs	1,079.84	-	-	-	-	1,079.84	-	1,079.84
200	9284	SPANISH HONORS SOCIETY - OLHS	1,230.00	-	-	-	-	1,230.00	508.00	722.00
200	9285	NATIONAL ENGLISH HONOR SOCIETY - LHS	1,032.02	-	-	-	-	1,032.02	-	1,032.02
200	9289	STUDENT MENTORS - OLHS	1,002.87	-	-	-	-	1,002.87	7,405.00	(6,402.13)
200	9290	YOUNG REPUBLICANS - OHS	655.83	-	-	-	-	655.83	-	655.83
200	9293	WEB - WHERE EVERYBODY BELONGS SMS	2,229.78	-	-	791.06	791.06	1,438.72	200.00	1,238.72
200	9294	ENVIRONMENTAL CLUB - OLHS	228.18	-	-	-	-	228.18	-	228.18
200	9295	BROADCAST JOURNALISM - OLHS	415.27	-	-	-	-	415.27	-	415.27
200	9296	LITERARY ARTS MAGAZINE - OOHs	399.95	-	-	-	-	399.95	-	399.95
200	9297	PIONEER AMBASSADORS - OOHs	872.75	-	-	-	-	872.75	-	872.75
200	9301	FACE TO FACE CLUB - OOHs	534.40	-	-	-	-	534.40	-	534.40
200	9349	6TH GRADE CAMP	5,482.10	100.00	100.00	-	-	5,582.10	6,000.00	(417.90)
200	9350	INDUSTRIAL ARTS CLUB - OHS	33.05	-	-	-	-	33.05	-	33.05
200	9393	OOMS WEB Program	1,735.69	-	-	-	-	1,735.69	50.00	1,685.69
200	9394	OBMS WEB CLUB	998.60	-	-	-	-	998.60	-	998.60
200	9413	CLASS OF 2013 - OOHs	8,793.70	-	-	-	-	8,793.70	-	8,793.70
200	9414	CLASS OF 2014 - OOHs	12.30	-	-	-	-	12.30	-	12.30
200	9415	CLASS OF 2015 - OOHs	7,211.76	-	-	-	-	7,211.76	-	7,211.76
200	9416	CLASS OF 2016 - OOHs	9,291.26	-	-	-	-	9,291.26	-	9,291.26
200	9417	CLASS OF 2017 - OOHs	24,177.82	-	-	-	-	24,177.82	-	24,177.82
200	9418	CLASS OF 2018 - OOHs	7,035.25	-	-	-	-	7,035.25	-	7,035.25
200	9419	CLASS OF 2019 - OOHs	3,949.32	-	-	-	-	3,949.32	-	3,949.32

**OLENTANGY LOCAL SCHOOL DISTRICT**  
**FINANCIAL REPORT BY FUND/SCC**  
**JULY 2016**

FUND	SCC	Description	Beginning Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
200	9420	OOMS - CLASS OF 2020	620.09	-	-	-	-	620.09	-	620.09
200	9421	CLASS OF 2021 - OOMS	2,304.72	-	-	-	-	2,304.72	-	2,304.72
200	9422	OMS Class of 2022	7,665.00	-	-	-	-	7,665.00	-	7,665.00
200	9427	BAND - OLMS	2,123.54	-	-	-	-	2,123.54	-	2,123.54
200	9440	BAND - OSMS	423.69	-	-	-	-	423.69	-	423.69
200	9442	OHMS MUSIC	4,316.17	-	-	-	-	4,316.17	2,258.84	2,057.33
200	9443	OBMS MUSIC CLUB	1,092.87	-	-	-	-	1,092.87	-	1,092.87
200	9444	OOMS - MUSIC	923.06	-	-	-	-	923.06	-	923.06
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	-	-	-	-	6,835.68	870.00	5,965.68
200	9516	CLASS OF 2016 - OLHS	14,069.84	-	-	-	-	14,069.84	13,818.50	251.34
200	9517	CLASS OF 2017 - OLHS	14,955.44	-	-	-	-	14,955.44	1,000.00	13,955.44
200	9518	CLASS OF 2018 - OLHS	15,965.57	-	-	-	-	15,965.57	500.00	15,465.57
200	9519	CLASS OF 2019 - OLHS	4,834.23	-	-	-	-	4,834.23	8,100.00	(3,265.77)
200	9520	LMS - CLASS OF 2020	(437.90)	-	-	-	-	(437.90)	-	(437.90)
200	9521	CLASS OF 2021 - LMS	3,065.42	-	-	-	-	3,065.42	-	3,065.42
200	9522	LMS Class of 2022	1,577.10	-	-	-	-	1,577.10	-	1,577.10
200	9552	CHEERLEADERS - OOMS	543.08	-	-	-	-	543.08	50.00	493.08
200	9553	CHEERLEADERS - OSMS	6,851.61	-	-	3,485.50	3,485.50	3,366.11	3,451.00	(84.89)
200	9554	CHEERLEADERS - OLMS	471.48	-	-	-	-	471.48	-	471.48
200	9557	OBMS CHEERLEADING	13,339.13	7,688.00	7,688.00	13,716.76	13,716.76	7,310.37	500.00	6,810.37
200	9558	Hyatts Cheerleading	2,480.03	-	-	-	-	2,480.03	1,031.65	1,448.38
200	9559	SKI CLUB	3,619.73	-	-	-	-	3,619.73	-	3,619.73
200	9560	SERVICE CLUB - OHS	16,866.51	-	-	-	-	16,866.51	500.00	16,366.51
200	9561	OWE - OHS	330.88	-	-	-	-	330.88	-	330.88
200	9563	SERVICE CLUB - OLHS	10,210.40	-	-	-	-	10,210.40	89.00	10,121.40
200	9564	INTERACT CLUB - OOHs	8,641.72	-	-	-	-	8,641.72	-	8,641.72
200	9565	HABITAT FOR HUMANITY - OHS	458.56	-	-	-	-	458.56	-	458.56
200	9566	Service Club-HMS	70.88	-	-	-	-	70.88	-	70.88
200	9567	MODEL UN - OOHs	595.00	-	-	-	-	595.00	-	595.00
200	9569	LIBERTY MIDDLE SCHOOL SERVIC CLUB	152.00	-	-	-	-	152.00	-	152.00
200	9571	APPLIED ECON 1 - OLHS	3,408.56	-	-	-	-	3,408.56	-	3,408.56
200	9572	APPLIED ECON 2 - OLHS	153.00	-	-	-	-	153.00	-	153.00
200	9573	APPLIED ECON 2 - OHS	13.70	-	-	-	-	13.70	-	13.70
200	9574	APPLIED ECON - OOHs	129.13	-	-	-	-	129.13	-	129.13
200	9610	STUDENT COUNCIL - OSMS	10,504.16	-	-	-	-	10,504.16	2,000.00	8,504.16
200	9611	STUDENT COUNCIL - OHS	465.21	-	-	-	-	465.21	-	465.21
200	9612	STUDENT ACTIVITY-HALL ENTERPRISES	349.35	-	-	-	-	349.35	-	349.35
200	9613	WORK STUDY - OLHS	3,652.59	-	-	-	-	3,652.59	1,927.26	1,725.33
200	9615	STUDENT COUNCIL - OLMS	3,636.03	-	-	-	-	3,636.03	-	3,636.03
200	9616	STUDENT COUNCIL - OLHS	4,490.85	-	-	-	-	4,490.85	-	4,490.85
200	9617	STUDENT COUNCIL - OOMS	7,679.53	-	-	-	-	7,679.53	500.00	7,179.53
200	9618	STUDENT COUNCIL - OOHs	5,758.12	-	-	1,000.00	1,000.00	4,758.12	-	4,758.12
200	9619	OBMS STUDENT COUNCIL	2,268.71	-	-	-	-	2,268.71	355.00	1,913.71
200	9620	MD SLC - OLHS	90.00	-	-	-	-	90.00	-	90.00
200	9621	LIBERTY SPIRIT GROUP - OLHS	777.00	-	-	-	-	777.00	-	777.00
200	9622	MD-SLC - OLHS	729.97	-	-	-	-	729.97	-	729.97
200	9623	MRS. GALLMEYER'S CLASS - OHS	1,232.60	-	-	-	-	1,232.60	300.00	932.60
200	9624	ORANGE UNITED - OOHs	1,687.77	-	-	-	-	1,687.77	400.00	1,287.77

**OLENTANGY LOCAL SCHOOL DISTRICT**  
**FINANCIAL REPORT BY FUND/SCC**  
**JULY 2016**

FUND	SCC	Description	Beginning Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
200	9625	ACT - ACADEMY FOR COMMUNITY TRANSITION	508.94	-	-	-	-	508.94	-	508.94
200	9630	TEEN ADVOCATES - OHS	3,108.47	-	-	-	-	3,108.47	100.00	3,008.47
200	9631	TEEN ADVOCATES - OLHS	232.01	-	-	-	-	232.01	-	232.01
200	9632	TEEN ADVOCATES - OOHS	832.32	-	-	-	-	832.32	-	832.32
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	-	-	-	-	243.25	-	243.25
200	9636	DIVERSITY AND INCLUSION CLUB - OLHS	241.00	-	-	-	-	241.00	-	241.00
200	9707	Autism Program	(228.81)	-	-	-	-	(228.81)	-	(228.81)
200	9710	NATIONAL HONOR SOCIETY - OHS	4,470.12	-	-	385.00	385.00	4,085.12	928.00	3,157.12
200	9711	NATIONAL HONOR SOCIETY - OLHS	8,172.91	-	-	-	-	8,172.91	385.00	7,787.91
200	9712	NATIONAL HONOR SOCIETY - OOHS	6,752.85	-	-	-	-	6,752.85	-	6,752.85
200	9713	NATIONAL ART HONOR SOCIETY - OHS	89.47	-	-	-	-	89.47	-	89.47
200	9715	CHESSE CLUB	256.49	-	-	-	-	256.49	-	256.49
200	9716	50 Mile Club	2,626.76	-	-	-	-	2,626.76	-	2,626.76
200	9719	QUIZ BOWL - OLHS	2,376.69	191.16	191.16	110.00	110.00	2,457.85	370.00	2,087.85
200	9720	IN THE KNOW - OHS	75.00	-	-	-	-	75.00	-	75.00
200	9722	INDUSTRIAL TECH CLUB - OLHS	198.85	-	-	-	-	198.85	54.98	143.87
200	9724	HYATTS WELLNESS INSTITUTE	2,671.86	-	-	-	-	2,671.86	-	2,671.86
200	9725	ROBOTICS CLUB - DISTRICT WIDE	327.59	-	-	-	-	327.59	-	327.59
200	9726	HMS Quizbowl	559.00	-	-	-	-	559.00	-	559.00
200	9730	Hyatts Film Festival	6,806.43	-	-	-	-	6,806.43	-	6,806.43
200	9731	OOMS MD/CD STORE	1,550.41	-	-	-	-	1,550.41	50.00	1,500.41
200	9732	BMS Diversity Club	723.90	-	-	-	-	723.90	-	723.90
200	9733	OOMS MAD Club	194.33	-	-	-	-	194.33	50.00	144.33
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	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	-	2,666.19
200	9821	CLASS OF 2021 - HMS	11,600.02	-	-	-	-	11,600.02	-	11,600.02
200	9822	HMS Class of 2022	3,726.45	-	-	-	-	3,726.45	-	3,726.45
200	9920	BMS - CLASS OF 2020	1,633.40	-	-	-	-	1,633.40	-	1,633.40
200	9921	CLASS OF 2021 - BMS	18,849.60	-	-	-	-	18,849.60	-	18,849.60
200	9922	BMS Class of 2022	7,286.52	-	-	-	-	7,286.52	-	7,286.52
300	9200	SHANAHAN MIDDLE SCHOOL ATHLETICS	15,953.43	-	-	-	-	15,953.43	400.00	15,553.43
300	9205	OLMS ATHLETICS	12,802.46	-	-	38.00	38.00	12,764.46	7,469.95	5,294.51
300	9210	ATHLETICS - ORANGE M.S.	12,490.25	-	-	-	-	12,490.25	5,242.60	7,247.65
300	9215	OLENTANGY HYATTS ATHLETIC	2,416.50	-	-	86.89	86.89	2,329.61	7,960.00	(5,630.39)
300	9220	BERKSHIRE MS	6,306.78	-	-	-	-	6,306.78	9,325.00	(3,018.22)
300	9300	OLENTANGY H.S. ATHLETICS	75,751.88	2,802.00	2,802.00	20,669.95	20,669.95	57,883.93	68,833.82	(10,949.89)
300	9301	OHS STORE "WIGWAM"	27,124.46	-	-	58.95	58.95	27,065.51	21,000.00	6,065.51
300	9302	OHS Turf Replacement	134,658.77	-	-	-	-	134,658.77	-	134,658.77
300	9305	OLHS ATHLETICS	175,028.92	7,627.44	7,627.44	1,589.01	1,589.01	181,067.35	132,544.08	48,523.27
300	9306	OLHS STORE "RUSTY MUSKET"	14,872.67	-	-	752.25	752.25	14,120.42	10,100.00	4,020.42
300	9307	OLHS Turf Replacement	141,846.39	-	-	-	-	141,846.39	-	141,846.39
300	9310	OOHS ATHLETIC	115,651.52	4,567.96	4,567.96	9,562.01	9,562.01	110,657.47	69,724.57	40,932.90
300	9311	OOHS - FORT ORANGE SCHOOL STORE	54,068.04	-	-	-	-	54,068.04	10,820.95	43,247.09
300	9312	OOHS Turf Replacement	130,165.54	-	-	-	-	130,165.54	-	130,165.54

OLENTANGY LOCAL SCHOOL DISTRICT  
FINANCIAL REPORT BY FUND/SCC  
JULY 2016

FUND	SCC	Description	Beginning Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
401	9126	POLARIS CHRISTIAN ACADEMY	38,290.82	6.90	6.90	6,474.85	6,474.85	31,822.87	10,876.80	20,946.07
401	9226	VILLAGE ACADEMY	86,593.66	10.23	10.23	39,451.53	39,451.53	47,152.36	22,745.51	24,406.85
401	9326	GODDARD SCHOOL	64.88	-	-	-	-	64.88	-	64.88
401	9426	POWELL PREP ACADEMY	11,211.99	2.05	2.05	2,106.88	2,106.88	9,107.16	2,490.33	6,616.83
516	9216	IDEA PART B	(124,613.89)	124,613.89	124,613.89	14,601.08	14,601.08	(14,601.08)	139,575.31	(154,176.39)
516	9217	IDEA PART B	-	-	-	57,156.65	57,156.65	(57,156.65)	2,141,502.47	(2,198,659.12)
551	9216	LIMITED ENG PROF	(6,787.72)	6,787.72	6,787.72	-	-	-	-	-
572	9216	TITLE I	(96,578.24)	96,692.09	96,692.09	404.13	404.13	(290.28)	1,550.52	(1,840.80)
572	9217	TITLE I	-	-	-	-	-	-	166,535.55	(166,535.55)
587	9217	IDEA	-	-	-	-	-	-	23,895.53	(23,895.53)
590	9216	IMPROVING TCHR QUALITY	(31,521.92)	31,521.92	31,521.92	3,858.80	3,858.80	(3,858.80)	1,915.03	(5,773.83)
590	9217	IMPROVING TCHR QUALITY	-	-	-	7,025.67	7,025.67	(7,025.67)	13,623.72	(20,649.39)
<b>Total</b>			<b>185,429,610.75</b>	<b>85,042,455.40</b>	<b>85,042,455.40</b>	<b>19,232,323.39</b>	<b>19,232,323.39</b>	<b>251,239,742.76</b>	<b>22,783,765.09</b>	<b>228,455,977.67</b>



**OLENTANGY LOCAL SCHOOL DISTRICT**  
**FINDET BY OBJECT**  
**JULY 2016**

	<b>Receipts</b>	<b>Expenditures</b>
TOTAL FOR OBJ 000:	70,124,932.47	-
TOTAL FOR OBJ 111 (REGULAR - CERT.):	-	7,388,136.82
TOTAL FOR OBJ 113 (SUPPLEMENTAL - CERT.):	-	11,005.54
TOTAL FOR OBJ 119 (OTHER CERTIFICATED):	-	4,833.83
TOTAL FOR OBJ 132 (TERMINATION BENEFITS - CERT.):	-	33,453.87
TOTAL FOR OBJ 141 (REGULAR - NONCERT.):	-	1,643,573.85
TOTAL FOR OBJ 142 (TEMPORARY - NONCERT.):	-	70,793.67
TOTAL FOR OBJ 143 (SUPPLEMENTAL - NONCERT.):	-	578.5
TOTAL FOR OBJ 144 (OVERTIME - NONCERT.):	-	19,668.46
TOTAL FOR OBJ 149 (OTHER NONCERTIFICATED SALAR.):	-	4,266.88
TOTAL FOR OBJ 153 (VACATION LEAVE - NONCERT.):	-	3,837.65
TOTAL FOR OBJ 162 (TERMINATION BENEFITS - NOCERT.):	-	12,679.35
TOTAL FOR OBJ 171 (COMPENSATION OF BD. MEMBERS):	-	1,750.00
TOTAL FOR OBJ 211 (STRS EMPLOYER'S SHARE):	-	1,074,647.47
TOTAL FOR OBJ 212 (STRS EMPLOYER'S "PICK-UP"):	-	78,507.55
TOTAL FOR OBJ 221 (SERS EMPLOYERS SHARE):	-	266,251.73
TOTAL FOR OBJ 222 (SERS EMPLOYER "PICK-UP"):	-	10,939.35
TOTAL FOR OBJ 223 (SOCIAL SECURITY-NONCERT.):	-	108.5
TOTAL FOR OBJ 231 (TUITION REIMBURSEMENTS):	-	9,616.95
TOTAL FOR OBJ 241 (MEDICAL/HOSPITALIZATION-CERT.):	-	1,370,057.84
TOTAL FOR OBJ 242 (LIFE - CERT.):	-	7,502.42
TOTAL FOR OBJ 243 (DENTAL - CERT.):	-	76,218.09
TOTAL FOR OBJ 244 (VISION - CERT.):	-	17,111.87
TOTAL FOR OBJ 249 (OTHER INSURANCE BENS - CERT):	-	110,399.65
TOTAL FOR OBJ 251 (MEDICAL/HOSPITALIZATION-NONCRT):	-	570,067.09
TOTAL FOR OBJ 252 (LIFE - NONCERT.):	-	2,737.93
TOTAL FOR OBJ 253 (DENTAL - NONCERT.):	-	32,222.65
TOTAL FOR OBJ 254 (VISION - NONCERT.):	-	7,505.19
TOTAL FOR OBJ 259 (OTHER INSURANCE BEN - NONCERT.):	-	24,241.25
TOTAL FOR OBJ 273 (ANNUITIES - CERTIFICATED):	-	25,312.50
TOTAL FOR OBJ 410 (PROFESSIONAL & TECHNICAL SERV.):	-	56,241.28
TOTAL FOR OBJ 414 (STAFF SERVICES):	-	1,499.00
TOTAL FOR OBJ 416 (DATA PROCESSING SERVICES):	-	72,209.49
TOTAL FOR OBJ 418 (PROFESSIONAL/LEGAL SERVICES):	-	40,160.20
TOTAL FOR OBJ 419 (OTHER PROFESSIONAL & TECHNICAL):	-	12,507.86
TOTAL FOR OBJ 422 (GARBAGE REMOVAL & CLEANING):	-	7,572.58
TOTAL FOR OBJ 423 (REPAIRS & MAINTENANCE SERV.):	-	14,963.01
TOTAL FOR OBJ 425 (RENTALS):	-	1,540.26
TOTAL FOR OBJ 426 (LEASE PURCHASE AGREEMENTS):	-	25,528.88
TOTAL FOR OBJ 439 (OTHER TRAVEL/MEETING EXPENSE):	-	7,583.62
TOTAL FOR OBJ 441 (TELEPHONE SERVICE):	-	22,646.49
TOTAL FOR OBJ 443 (POSTAGE):	-	4,470.95

**OLENTANGY LOCAL SCHOOL DISTRICT**  
**FINDET BY OBJECT**  
**JULY 2016**

	<b>Receipts</b>	<b>Expenditures</b>
TOTAL FOR OBJ 451 (ELECTRICITY):	-	199,389.38
TOTAL FOR OBJ 452 (WATER AND SEWAGE):	-	10,360.56
TOTAL FOR OBJ 453 (GAS):	-	8,779.27
TOTAL FOR OBJ 460 (CONTRACTED CRAFT/TRADE SERVICE):	-	4,110.92
TOTAL FOR OBJ 461 (PRINTING AND BINDING):	-	1,500.00
TOTAL FOR OBJ 474 (EXCESS COSTS):	-	49.24
TOTAL FOR OBJ 475 (SPECIAL ED PAYMENTS):	-	7,157.07
TOTAL FOR OBJ 477 (OPEN ENROLLMENT PAYMENTS):	-	16,031.28
TOTAL FOR OBJ 478 (COMMUNITY SCHOOL PAYMENTS):	-	100,380.05
TOTAL FOR OBJ 479 (OTHER TUITION PAYMENTS):	-	19,545.64
TOTAL FOR OBJ 489 (OTHER PUPIL TRANSPORTATION):	-	28,458.00
TOTAL FOR OBJ 490 (OTHER PURCHASED SERVICES):	-	16,250.76
TOTAL FOR OBJ 511 (CLASSROOM SUPPLIES):	-	44,556.34
TOTAL FOR OBJ 512 (OFFICES SUPPLIES):	-	8,721.65
TOTAL FOR OBJ 516 (SOFTWARE MATERIALS):	-	49,019.43
TOTAL FOR OBJ 519 (OTHER GENERAL SUPPLIES):	-	4,878.17
TOTAL FOR OBJ 524 (SUPPLEMENTAL TEXTBOOKS):	-	115.12
TOTAL FOR OBJ 531 (NEW LIBRARY BOOKS):	-	2,153.93
TOTAL FOR OBJ 532 (REPLACEMENT LIBRARY BOOKS):	-	590.49
TOTAL FOR OBJ 542 (PERIODICALS):	-	2,775.84
TOTAL FOR OBJ 571 (LAND):	-	12,864.80
TOTAL FOR OBJ 572 (BUILDINGS):	-	37,728.80
TOTAL FOR OBJ 581 (SUPPLIES AND PARTS-MOTOR VEHIC):	-	26,939.33
TOTAL FOR OBJ 582 (FUEL):	-	1,031.05
TOTAL FOR OBJ 583 (TIRES & TUBES):	-	6,724.20
TOTAL FOR OBJ 640 (EQUIPMENT):	-	417.08
TOTAL FOR OBJ 841 (MEMBRSHIP FEES - PROF ORGANZ.):	-	12,013.50
TOTAL FOR OBJ 843 (CHARGES FOR STATE EXAMS):	-	237.8
TOTAL FOR OBJ 844 (COUNTY BD OF ED CONTRIBUTION):	-	639,643.19
TOTAL FOR OBJ 848 (BANK CHARGES):	-	3,713.07
TOTAL FOR OBJ 849 (OTHER DUES AND FEES):	-	70,114.65
TOTAL FOR OBJ 870 (TAXES AND ASSESSMENTS):	-	20,235.02
TOTAL FOR OBJ 880 (AWARDS AND PRIZES):	-	1,299.18
	<u>70,124,932.47</u>	<u>14,502,734.88</u>

**OLENTANGY LOCAL SCHOOL DISTRICT**  
**GENERAL FUND**  
**JULY 2016**

	<b>FYTD 2017</b>	<b>% OF TOTAL</b>	<b>FYTD 2016</b>	<b>% OF TOTAL</b>
Salaries and Wages	9,194,578.42	63.40%	8,938,495.02	59.32%
Employee Benefits	3,683,448.03	25.40%	3,395,866.19	22.54%
Purchased Services	678,935.79	4.68%	831,505.19	5.52%
Supplies and materials	198,099.15	1.37%	342,423.61	2.27%
Capital Outlay	417.08	0.00%	4,487.82	0.03%
Other Expenditures	747,256.41	5.15%	1,554,870.61	10.32%
Other Uses	-	0.00%	-	0.00%
<b>GRAND TOTAL</b>	<u><u>\$ 14,502,734.88</u></u>		<u><u>\$ 15,067,648.44</u></u>	

OLENTANGY LOCAL SCHOOL DISTRICT  
CHECK REGISTER DETAIL  
JULY 2016

Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
334621	AMERICHEER	CHECK REQUEST	7/6/2016	7,500.00	200	W	R
334622	RUSH TRUCK CENTERS OF OHIO	International HDC Lift Bus	7/6/2016	91,709.00	003	W	R
334622	RUSH TRUCK CENTERS OF OHIO	International 72 passenger	7/6/2016	599,921.00	003	W	R
334623	AMERICAN EXPRESS	SUBSCRIPTION-DISPATCH DIGITAL	7/6/2016	4.99	001	W	R
334623	AMERICAN EXPRESS	Meeting Expenses	7/6/2016	1,596.32	001	W	R
334624	RYCOR SOLUTIONS INC	Acorn - School Fee Management	7/6/2016	31,650.00	006	W	R
334624	RYCOR SOLUTIONS INC	SAME	7/6/2016	67,255.00	001	W	R
334625	Ohio Academic Competition	REGISTRATION FOR 2016 OAC	7/6/2016	110.00	200	W	R
334626	FANNING/HOWEY ASSOC.,INC	2016 ARCHITECTURAL	7/6/2016	375,074.40	004	W	R
334627	BRICKER & ECKLER LLP	ATTORNEY FEES - FY 15	7/6/2016	1,560.00	001	W	R
334628	DELAWARE COUNTY TREAS.	Real Estate Taxes:	7/6/2016	459.00	001	W	R
334628	DELAWARE COUNTY TREAS.	318-220-01-073-001	7/6/2016	9,336.45	001	W	R
334628	DELAWARE COUNTY TREAS.	318-240-35-001-000	7/6/2016	21.51	001	W	R
334628	DELAWARE COUNTY TREAS.	319-426-02-006-000	7/6/2016	1,194.08	001	W	R
334628	DELAWARE COUNTY TREAS.	417-330-01-002-000	7/6/2016	1,328.70	001	W	R
334628	DELAWARE COUNTY TREAS.	418-220-01-040-000	7/6/2016	1,965.64	001	W	R
334628	DELAWARE COUNTY TREAS.	418-240-01-068-000	7/6/2016	1,048.29	001	W	R
334628	DELAWARE COUNTY TREAS.	418-240-01-069-000	7/6/2016	993.09	001	W	R
334628	DELAWARE COUNTY TREAS.	418-240-01-070-000	7/6/2016	1,188.46	001	W	R
334628	DELAWARE COUNTY TREAS.	419-240-01-026-000	7/6/2016	1,847.37	001	W	R
334628	DELAWARE COUNTY TREAS.	419-340-01-008-002	7/6/2016	852.43	001	W	R
334629	TREASURER, STATE OF OHIO	High School #4- OEPA	7/6/2016	649.27	004	W	W
334630	DELAWARE GENERAL HEALTH DIST.	High School #4- Health	7/6/2016	177.50	004	W	R
334631	COUGHLIN AUTOMOTIVE OF	SEE ATTACHED QUOTE.	7/6/2016	-	516	W	V
334632	Pitney Bowes	Postage - coupon attached	7/7/2016	60.00	001	W	R
334633	KELLY, MATTHEW	Mileage Reimbursement	7/7/2016	206.66	001	W	R
334634	Iceman, Jennifer	Mileage; June 2016	7/7/2016	74.52	001	W	W
334635	MEYER, TODD	Mileage; April-May, 2016	7/7/2016	27.86	001	W	R
334635	MEYER, TODD	Mileage; June 2016	7/7/2016	11.66	001	W	R
334636	GAINES, KRISSY	Employee meal reimbursement	7/7/2016	17.07	001	W	R
334637	Valentine, Fred	Employee meal reimbursement	7/7/2016	25.00	001	W	W
334638	Dutley, Angela	Employee meal reimbursement	7/7/2016	15.14	001	W	W
334639	Johnson, Jack	Employee meal reimbursement	7/7/2016	15.88	001	W	R
334640	BENNETT, PAULINE	Employee meal reimbursement	7/7/2016	6.84	001	W	R
334641	National Association for	Registration for conference	7/7/2016	335.00	001	W	R
334642	NHS	MEMBERSHIP DUES 2016-17	7/7/2016	385.00	200	W	R
334643	Miller, Thomas A.	Graphic design services for	7/7/2016	100.00	001	W	R
334644	Mass Group Inc.	HELICAL SPRINGS 86N/m	7/7/2016	85.44	009	W	W
334644	Mass Group Inc.	HELICAL SPRINGS 43N/m	7/7/2016	85.44	009	W	W
334644	Mass Group Inc.	SHIPPING	7/7/2016	17.23	009	W	W
334645	MICKENS, SHANNON	CERTIFIED MILEAGE (TRAVELING	7/7/2016	49.14	001	W	W
334646	MUSIC & ARTS	Teaching Aids	7/7/2016	1,209.25	001	W	R
334646	MUSIC & ARTS		7/7/2016	2,500.00	018	W	R
334647	POSTAGE BY PHONE RESERVE ACCT.	POSTAGE REFILL--COUPON	7/7/2016	1,500.00	001	W	R
334648	PICKAWAY COUNTY ED.SERV.CENTER	Testing for transportation bus	7/7/2016	145.00	001	W	R
334649	RETTIG MUSIC INC.	INSTRUMENTAL REPAIRS	7/7/2016	315.00	001	W	R
334650	RAIFF, MARK	MILEAGE & PARKING	7/7/2016	100.44	001	W	R
334651	POSTAGE BY PHONE RESERVE ACCT.	Add postage to Reserve Account	7/7/2016	600.00	001	W	R
334652	TRISTAR TRANSPORTATION	Transportation service for	7/7/2016	3,447.00	001	W	R
334652	TRISTAR TRANSPORTATION	Transportation service for	7/7/2016	10,431.00	001	W	R
334652	TRISTAR TRANSPORTATION	Transportation services for	7/7/2016	14,580.00	001	W	R
334653	VAT, Inc.	Temporary staffing costs for	7/7/2016	813.75	001	W	R
334653	VAT, Inc.	Temporary staffing costs for	7/7/2016	1,396.25	001	W	R
334653	VAT, Inc.	Temporary staffing costs for	7/7/2016	353.75	001	W	R
334653	VAT, Inc.	Temporary staffing costs for	7/7/2016	2,252.50	001	W	R
334653	VAT, Inc.	Temporary staffing costs for	7/7/2016	2,933.75	001	W	R
334654	WORK HEALTH	Drug testing and physicals for	7/7/2016	3,143.00	001	W	R
334655	MAPLE LEE	JAN-MARCH 2016	7/7/2016	39.99	007	W	R
334656	WRIGHT, RANDALL	MILEAGE & PARKING	7/7/2016	68.58	001	W	W
334657	STAPLES ADVANTAGE	Office supplies for both	7/7/2016	6.49	001	W	R
334657	STAPLES ADVANTAGE	Office supplies for both	7/7/2016	188.84	001	W	R
334657	STAPLES ADVANTAGE	Office supplies for both	7/7/2016	79.79	001	W	R
334657	STAPLES ADVANTAGE	OPEN PO FOR APRIL-MAY FOR	7/7/2016	133.20	001	W	R
334658	AT & T	Phone Services	7/7/2016	154.24	001	W	R
334659	REPUBLIC SERVICES #046	Trash Hauling Jan to June 2016	7/7/2016	(220.71)	001	W	R
334659	REPUBLIC SERVICES #046	Maintenance	7/7/2016	234.29	001	W	R
334659	REPUBLIC SERVICES #046	East Bus Garage	7/7/2016	99.29	001	W	R
334659	REPUBLIC SERVICES #046	Wyandot Run	7/7/2016	198.57	001	W	R
334659	REPUBLIC SERVICES #046	Alum Creek	7/7/2016	99.29	001	W	R
334659	REPUBLIC SERVICES #046	Scioto Ridge	7/7/2016	149.29	001	W	R
334659	REPUBLIC SERVICES #046	Arrowhead Elementary	7/7/2016	149.29	001	W	R
334659	REPUBLIC SERVICES #046	Oak Creek	7/7/2016	199.29	001	W	R
334659	REPUBLIC SERVICES #046	Tyler Run	7/7/2016	198.57	001	W	R
334659	REPUBLIC SERVICES #046	Walnut Creek	7/7/2016	198.57	001	W	R
334659	REPUBLIC SERVICES #046	Indian Springs	7/7/2016	149.29	001	W	R
334659	REPUBLIC SERVICES #046	Glen Oak	7/7/2016	99.29	001	W	R
334659	REPUBLIC SERVICES #046	Olentangy Meadows	7/7/2016	198.57	001	W	R
334659	REPUBLIC SERVICES #046	Liberty Tree	7/7/2016	99.29	001	W	R
334659	REPUBLIC SERVICES #046	Johnnycake Corners	7/7/2016	209.29	001	W	R

OLENTANGY LOCAL SCHOOL DISTRICT  
CHECK REGISTER DETAIL  
JULY 2016

Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
334659	REPUBLIC SERVICES #046	Freedom Trail	7/7/2016	198.57	001	W	R
334659	REPUBLIC SERVICES #046	Cheshire Elementary	7/7/2016	99.29	001	W	R
334659	REPUBLIC SERVICES #046	Heritage Elementary	7/7/2016	99.29	001	W	R
334659	REPUBLIC SERVICES #046	Shanahan Middle	7/7/2016	794.27	001	W	R
334659	REPUBLIC SERVICES #046	Liberty Middle	7/7/2016	368.05	001	W	R
334659	REPUBLIC SERVICES #046	Orange Middle	7/7/2016	297.86	001	W	R
334659	REPUBLIC SERVICES #046	Hyatts Middle	7/7/2016	297.86	001	W	R
334659	REPUBLIC SERVICES #046	Berkshire Middle	7/7/2016	297.86	001	W	R
334659	REPUBLIC SERVICES #046	Olentangy High School	7/7/2016	992.84	001	W	R
334659	REPUBLIC SERVICES #046	Liberty High School	7/7/2016	992.83	001	W	R
334659	REPUBLIC SERVICES #046	Orange High School	7/7/2016	992.83	001	W	R
334659	REPUBLIC SERVICES #046	Olentangy Academy	7/7/2016	79.56	001	W	R
334660	VERIZON WIRELESS	Cell Phones June 2016	7/7/2016	1,781.01	001	W	R
334661	DEL-CO WATER CO	Jan to June 2016 Water	7/7/2016	184.05	001	W	R
334661	DEL-CO WATER CO	West Bus Garage	7/7/2016	11.85	001	W	R
334661	DEL-CO WATER CO	Alum Creek	7/7/2016	209.33	001	W	R
334661	DEL-CO WATER CO	Arrowhead Elementary	7/7/2016	207.19	001	W	R
334661	DEL-CO WATER CO	Oak Creek	7/7/2016	207.19	001	W	R
334661	DEL-CO WATER CO	Walnut Creek	7/7/2016	207.19	001	W	R
334661	DEL-CO WATER CO	Glen Oak	7/7/2016	207.19	001	W	R
334661	DEL-CO WATER CO	Freedom Trail	7/7/2016	207.19	001	W	R
334661	DEL-CO WATER CO	Cheshire Elementary	7/7/2016	207.19	001	W	R
334661	DEL-CO WATER CO	Heritage Elementary	7/7/2016	207.19	001	W	R
334661	DEL-CO WATER CO	Shanahan Middle	7/7/2016	420.86	001	W	R
334661	DEL-CO WATER CO	Orange Middle	7/7/2016	595.10	001	W	R
334661	DEL-CO WATER CO	Olentangy High School	7/7/2016	1,066.49	001	W	R
334661	DEL-CO WATER CO	Orange High School	7/7/2016	812.82	001	W	R
334661	DEL-CO WATER CO	Olentangy Academy	7/7/2016	33.72	001	W	R
334661	DEL-CO WATER CO	Food Services D/W	7/7/2016	94.13	006	W	R
334662	AMERICAN ELECTRIC POWER	East Bus Garage	7/7/2016	1,045.60	001	W	R
334662	AMERICAN ELECTRIC POWER	Johnnycake Corners	7/7/2016	4,009.08	001	W	R
334662	AMERICAN ELECTRIC POWER	Freedom Trail	7/7/2016	3,247.75	001	W	R
334662	AMERICAN ELECTRIC POWER	Berkshire Middle	7/7/2016	7,591.02	001	W	R
334662	AMERICAN ELECTRIC POWER	Orange High School	7/7/2016	19,337.28	001	W	R
334662	AMERICAN ELECTRIC POWER	Food Service D/W	7/7/2016	496.45	006	W	R
334663	CENTURYLINK	DISTRICT WIDE LONG DISTANCE	7/7/2016	134.96	001	W	R
334664	PITNEY BOWES INC.	FY16- POSTAGE MACHINES FOR	7/7/2016	1,158.00	001	W	R
334665	US BANCORP EQUIPMENT	DISTRICT WIDE COPIER	7/7/2016	3,030.20	001	W	R
334665	US BANCORP EQUIPMENT	ADMINISTRATIVE OFFICES COPIER	7/7/2016	79.17	001	W	R
334665	US BANCORP EQUIPMENT	DISTRICT COPIER LEASES	7/7/2016	20,371.74	001	W	R
334665	US BANCORP EQUIPMENT	ADMINISTRATIVE OFFICES- COPIER	7/7/2016	1,542.80	001	W	R
334666	COUGHLIN AUTOMOTIVE OF	SEE ATTACHED QUOTE.	7/12/2016	20,484.50	516	W	R
334680	CHAPPELL, JULIE	REIMBURSEMENT FOR DUES PAID:	7/12/2016	175.50	001	W	R
334681	RICH & GILLIS LAW GROUP, LLC	ATTORNEY FEES FY 16	7/12/2016	8,667.88	001	W	R
334682	EVAN-MOOR EDUC. PUBLISHERS	Daily Language Review - 4th	7/12/2016	15.98	401	W	R
334682	EVAN-MOOR EDUC. PUBLISHERS	Shipping	7/12/2016	4.99	401	W	R
334683	GREAT AMERICA LEASING CORP.	Copier Leasing	7/12/2016	299.41	401	W	R
334684	STANTON'S SHEET MUSIC	Stanton's Sheet Music for	7/12/2016	224.10	401	W	R
334685	BEHAVIORAL SCIENCE SPECIALISTS	Teacher in-service: Boundaries	7/12/2016	2,100.00	590	W	R
334686	VERNIER SOFTWARE & TECHNOLOGIE	see scanned req.	7/12/2016	5,598.25	401	W	R
334687	PEARSON	Essentials of Human Anatomy,	7/12/2016	2,820.00	401	W	R
334687	PEARSON	shipping	7/12/2016	197.40	401	W	R
334688	BEHAVIORAL SCIENCE SPECIALISTS	student services-counseling	7/12/2016	4,200.00	401	W	R
334689	TURNITIN, LLC	Turnitin online subscription	7/12/2016	930.00	401	W	R
334689	TURNITIN, LLC	secondary ed fee	7/12/2016	695.00	401	W	R
334690	MAKEMUSIC! INC.	2 Subscriptions for	7/12/2016	280.00	401	W	R
334691	MUSIC & ARTS	Xylophone Mallets	7/12/2016	21.99	401	W	R
334692	OLD FASHIONED PRODUCTS, INC.	Muggins Math games	7/12/2016	33.95	401	W	R
334692	OLD FASHIONED PRODUCTS, INC.	Shipping	7/12/2016	12.00	401	W	R
334693	SCHOOL MEDIA, INC.	class subscriptions for school	7/12/2016	350.00	401	W	R
334694	BARNES AND NOBLE	Class Novels	7/12/2016	183.86	401	W	R
334695	REALLY GOOD STUFF	Writing Process folders	7/12/2016	55.78	401	W	R
334695	REALLY GOOD STUFF	desk top helpers for 2nd grade	7/12/2016	78.48	401	W	R
334695	REALLY GOOD STUFF	student totes for book in bags	7/12/2016	29.98	401	W	R
334695	REALLY GOOD STUFF	Homework folder packs -	7/12/2016	47.76	401	W	R
334695	REALLY GOOD STUFF	2nd grade work offices -	7/12/2016	49.98	401	W	R
334695	REALLY GOOD STUFF	desk top helpers for 1st grade	7/12/2016	39.98	401	W	R
334695	REALLY GOOD STUFF	First grade math folders -	7/12/2016	40.16	401	W	R
334695	REALLY GOOD STUFF	Student dry erase boards	7/12/2016	119.76	401	W	R
334695	REALLY GOOD STUFF	Student reading totes	7/12/2016	14.19	401	W	R
334695	REALLY GOOD STUFF	student journals	7/12/2016	71.82	401	W	R
334695	REALLY GOOD STUFF	student chair pockets	7/12/2016	62.99	401	W	R
334695	REALLY GOOD STUFF	Jumbo Draw and Write journal	7/12/2016	80.32	401	W	R
334695	REALLY GOOD STUFF	Store More Deep Pocket chair	7/12/2016	218.70	401	W	R
334695	REALLY GOOD STUFF	Letter Building	7/12/2016	32.99	401	W	R
334695	REALLY GOOD STUFF	3D Goal Star Kit	7/12/2016	12.99	401	W	R
334695	REALLY GOOD STUFF	Guess Who's Who	7/12/2016	7.99	401	W	R
334695	REALLY GOOD STUFF	Place Value Poster	7/12/2016	5.69	401	W	R
334695	REALLY GOOD STUFF	Multiplication mats	7/12/2016	9.99	401	W	R

**OLENTANGY LOCAL SCHOOL DISTRICT**  
**CHECK REGISTER DETAIL**  
**JULY 2016**

Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
334695	REALLY GOOD STUFF	4 Pocket Writing Folders	7/12/2016	53.96	401	W	R
334695	REALLY GOOD STUFF	Quizmo Place Value Game	7/12/2016	16.99	401	W	R
334695	REALLY GOOD STUFF	Writing Workshop Folders	7/12/2016	30.45	401	W	R
334695	REALLY GOOD STUFF	Author at work folders	7/12/2016	30.45	401	W	R
334695	REALLY GOOD STUFF	Homework folders #15519BHX	7/12/2016	45.30	401	W	R
334695	REALLY GOOD STUFF	Shipping	7/12/2016	170.00	401	W	R
334695	REALLY GOOD STUFF	Writing Process folders	7/12/2016	247.17	401	W	R
334695	REALLY GOOD STUFF	Writing Process folders	7/12/2016	(218.70)	401	W	R
334696	PERMA BOUND DIVISION	Aesops fables	7/12/2016	12.71	401	W	R
334696	PERMA BOUND DIVISION	People of the Plague	7/12/2016	14.41	401	W	R
334696	PERMA BOUND DIVISION	Titanic Disaster	7/12/2016	22.49	401	W	R
334697	PEARSON EDUCATION INC.	Everyday Spelling - grade 4	7/12/2016	109.85	401	W	R
334697	PEARSON EDUCATION INC.	Everyday Spelling - Grade 5	7/12/2016	131.82	401	W	R
334697	PEARSON EDUCATION INC.	Shipping	7/12/2016	16.92	401	W	R
334697	PEARSON EDUCATION INC.	4th Grade Everyday Spelling	7/12/2016	43.94	401	W	R
334697	PEARSON EDUCATION INC.	Everyday Spelling 5th grade	7/12/2016	65.91	401	W	R
334697	PEARSON EDUCATION INC.	Shipping	7/12/2016	7.69	401	W	R
334698	S & S WORLDWIDE	W108554002 Under Armour 395	7/12/2016	249.90	401	W	R
334698	S & S WORLDWIDE	W9759002 Spectrum Super Hoops	7/12/2016	139.98	401	W	R
334698	S & S WORLDWIDE	W10586002 Spalding TF-500	7/12/2016	259.90	401	W	R
334699	MACMILLAN/MCGRAW HILL	1st Grade Smart Start activity	7/12/2016	19.50	401	W	R
334699	MACMILLAN/MCGRAW HILL	Shipping	7/12/2016	8.94	401	W	R
334700	RAIFF, MARK	TUITION REIMB. PER CONTRACT	7/12/2016	1,765.00	001	W	R
334701	OASBO	DUES - ASST. TREAS.	7/12/2016	944.00	001	W	R
334701	OASBO	AMY MORGAN - TRANSPORTATION	7/12/2016	100.00	001	W	R
334701	OASBO	DUES - ACCOUNTANT	7/12/2016	510.00	001	W	R
334701	OASBO	DUES - ACCOUNTANT	7/12/2016	513.00	001	W	R
334701	OASBO	DUES - H.R. DIR.	7/12/2016	1,185.00	001	W	R
334701	OASBO	DUES - TREASURER	7/12/2016	1,188.00	001	W	R
334702	ASBO INTERNATIONAL	MEMBERSHIP DUES - GORDON	7/12/2016	225.00	001	W	R
334703	NASP	MEMBERSHIP DUES-PUPIL SERVICES	7/12/2016	199.00	001	W	R
334704	COUNCIL FOR EXCEPTIONAL	FY 17 Dues - Pupil Services	7/12/2016	95.00	001	W	R
334705	OAPSA	FY17 MEMBERSHIP DUES	7/12/2016	100.00	001	W	W
334705	OAPSA	FY17 MEMBERSHIP DUES	7/12/2016	100.00	001	W	W
334705	OAPSA	FY17 MEMBERSHIP DUES	7/12/2016	100.00	001	W	W
334706	DISCOVERY BENEFITS, INC.	FY16 COBRA SERVICES	7/1/2016	336.00	001	W	R
334707	ABILITY MATTERS	EDUCATIONAL COSTS FOR 15-16	7/12/2016	10,223.21	516	W	R
334708	WOLFE, JAY	ATHLETIC DIRECTOR MILEAGE FOR	7/12/2016	36.18	300	W	R
334709	HEINEMANN	978-0-325-07467-2	7/12/2016	75.00	001	W	R
334710	FINAL FORMS	-WINTER AND SPRING SPORTS	7/12/2016	383.50	001	W	R
334710	FINAL FORMS	-WINTER AND SPRING SPORTS	7/12/2016	247.00	001	W	R
334710	FINAL FORMS	-WINTER AND SPRING SPORTS	7/12/2016	380.25	001	W	R
334710	FINAL FORMS	-WINTER AND SPRING SPORTS	7/12/2016	997.75	001	W	R
334711	JOHNSON, ALEX	softball officials	7/12/2016	38.00	300	W	R
334712	OHIO HIGH SCHOOL BOWLING	BOWLING ENTRY FEES	7/12/2016	99.00	300	W	W
334713	BEEM'S BP DISTRIBUTING INC	Unleaded fuel for maintenance	7/12/2016	1,098.55	001	W	R
334714	BODEN, MARTIN	Reimbursement for workshops	7/12/2016	170.00	001	W	R
334715	Clifford, Jennifer	Expenses reimbursement for	7/12/2016	45.36	590	W	R
334716	COLUMBUS COUNCIL ON WORLD AFF	Global Scholars Diploma	7/12/2016	2,500.00	001	W	R
334716	COLUMBUS COUNCIL ON WORLD AFF	2016-2017 LEVEL 1 AND 2/	7/12/2016	5,000.00	001	W	R
334717	CONSTRUCTION ANALYSIS, LLC	High School #4 Project-	7/12/2016	5,500.00	004	W	R
334718	BACKGROUND BUREAU, INC	Background Checks, June 2016	7/12/2016	1,499.00	001	W	R
334719	BARNES AND NOBLE	Books per attached list	7/12/2016	360.36	001	W	R
334719	BARNES AND NOBLE	Books per attached list	7/12/2016	86.98	001	W	R
334720	EBS CO INDUSTRIES	MAGAZINE RENEWAL PER ATTACHED	7/12/2016	1,789.46	001	W	R
334720	EBS CO INDUSTRIES	Library Periodicals - see	7/12/2016	163.56	001	W	R
334720	EBS CO INDUSTRIES	RENEW PERIODICAL SUBSCRIPTIONS	7/12/2016	817.83	001	W	R
334721	EDUCATIONAL SERVICE CENTER	Bus driver finger printing and	7/12/2016	220.00	001	W	R
334721	EDUCATIONAL SERVICE CENTER	Bus driver finger printing and	7/12/2016	191.00	001	W	R
334722	ELK PROMOTIONS, INC	Awards for April - May 2016	7/12/2016	1,296.00	001	W	R
334723	GONGWER NEWS SERVICE, INC.	Gongwer News Service -	7/12/2016	3,000.00	001	W	R
334724	GORDON N. STOWE & ASSOC.	REPAIR & CLAIBRATION OF	7/12/2016	1,363.50	001	W	R
334725	H.E.A.T	LHS- LED Lighting materials	7/12/2016	3,723.00	003	W	R
334725	H.E.A.T	HES- Labor and materials for	7/12/2016	2,549.00	001	W	R
334726	Heapy Engineering	Professional engineering	7/12/2016	12,000.00	001	W	R
334727	HEINEMANN	Reader's Notebook K-12, 5pk	7/12/2016	103.50	572	W	R
334727	HEINEMANN	shipping	7/12/2016	10.35	572	W	R
334728	MEEKER, DARIN	3rd Quarter Mileage	7/12/2016	410.14	300	W	R
334729	RIVERSIDE PUBLISHING CO	2015-16 Ohio Grade 3 Alternate	7/13/2016	4.35	001	W	R
334729	RIVERSIDE PUBLISHING CO	2015-16 Ohio Grade 3 Alternate	7/13/2016	4.35	001	W	R
334729	RIVERSIDE PUBLISHING CO	2015-16 Ohio Grade 3 Alternate	7/13/2016	21.75	001	W	R
334730	RIO GRANDE	ART SUPPLIES--PLEASE SEE	7/13/2016	1,527.15	009	W	R
334731	STAPLES ADVANTAGE	Central Office Workroom/Office	7/13/2016	116.85	001	W	R
334732	SCHOOL SPECIALTY, INC.	TA/PE - see attached	7/13/2016	315.66	001	W	R
334732	SCHOOL SPECIALTY, INC.	TA/3 - see attached	7/13/2016	29.27	001	W	R
334732	SCHOOL SPECIALTY, INC.	TA/3 - see attached	7/13/2016	3.72	001	W	R
334732	SCHOOL SPECIALTY, INC.	TA/3 - see attached	7/13/2016	2.54	001	W	R
334732	SCHOOL SPECIALTY, INC.	TA/5 - see attached	7/13/2016	4.41	001	W	R
334732	SCHOOL SPECIALTY, INC.	TA/PE - see attached	7/13/2016	155.18	001	W	R

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334732	SCHOOL SPECIALTY, INC.	TA/PE - see attached	7/13/2016	(159.50)	001	W	R
334732	SCHOOL SPECIALTY, INC.	Teaching supplies for teacher	7/13/2016	44.96	001	W	R
334732	SCHOOL SPECIALTY, INC.	Teaching supplies for teacher	7/13/2016	90.74	001	W	R
334733	ACCENT COMM SERVICES, INC	REPAIR SERVICES	7/13/2016	357.24	001	W	R
334733	ACCENT COMM SERVICES, INC	REPAIR SERVICES	7/13/2016	1,367.05	001	W	R
334734	RIEDEL, TONYA	PART-B MILEAGE	7/13/2016	92.88	516	W	R
334735	DABERKOW, STEFANIE	DIRECTOR/SUPERVISOR	7/13/2016	383.02	001	W	R
334736	Detweiler, Laura	PART-B MILEAGE	7/13/2016	959.56	516	W	W
334737	ELKINS, ANTHONY	DISTRICT MILEAGE	7/13/2016	51.14	001	W	R
334738	DETILLIO, VINCENT	DISTRICT MILEAGE	7/13/2016	34.13	001	W	R
334739	SHIRK, DONNA	DISTRICT MILEAGE	7/13/2016	56.70	001	W	R
334740	KNAPE, LEANN	DISTRICT MILEAGE	7/13/2016	11.88	001	W	W
334741	Ellison, Katherine	DISTRICT MILEAGE	7/13/2016	11.88	001	W	W
334742	COLE, HEATHER	DISTRICT MILEAGE	7/13/2016	11.88	001	W	W
334743	LENARD, JEAN	Mileage Reimbursement	7/13/2016	62.37	001	W	R
334744	ROTH, CHRISTOPHER	Mileage Reimbursement	7/13/2016	160.97	001	W	R
334745	SHAVER, JORDAN	Mileage Reimbursement	7/13/2016	103.28	001	W	R
334746	ZAYE, PATRICK	Mileage Reimbursement	7/13/2016	86.94	001	W	R
334747	NYSTROM, SUZY	Mileage Reimbursement	7/13/2016	85.32	001	W	R
334748	LIVE TECHNOLOGIES	2016-17 Service high school	7/13/2016	4,680.00	001	W	R
334749	MACKIN EDUCATIONAL RESOURCES	LIBRARY BOOKS PER ATTACHED	7/13/2016	1,207.63	001	W	R
334749	MACKIN EDUCATIONAL RESOURCES	See attached	7/13/2016	262.23	001	W	R
334750	MILESTONE BENEFITS AGENCY, INC	HEALTH AND WELFARE CONSULTING	7/13/2016	4,791.67	001	W	R
334751	OLENTANGY TRANSPORTATION	trip to Cedar Point Physics	7/13/2016	1,340.08	018	W	R
334752	ORKIN EXTERMINATING	D/W pest control services for	7/13/2016	9,881.06	001	W	R
334752	ORKIN EXTERMINATING	D/W pest control services for	7/13/2016	4,674.00	006	W	R
334753	OTTEN, ERIN	Expenses reimbursement for	7/13/2016	869.24	590	W	R
334754	PSAT	2015-16 PSAT test scoring and	7/13/2016	17,654.00	001	W	R
334755	PROQUEST INFORMATION &	Culture Grams Subscription for	7/13/2016	1,070.00	001	W	R
334756	HOUGHTON MIFFLIN HARCOURT	saxon math power-up 4th	7/14/2016	176.00	401	W	R
334756	HOUGHTON MIFFLIN HARCOURT	shipping	7/14/2016	18.40	401	W	R
334756	HOUGHTON MIFFLIN HARCOURT	saxon math 1-24 refill	7/14/2016	801.55	401	W	R
334756	HOUGHTON MIFFLIN HARCOURT	saxon math 2-24 refill	7/14/2016	801.55	401	W	R
334756	HOUGHTON MIFFLIN HARCOURT	shipping	7/14/2016	168.33	401	W	R
334757	CDW-G INC.	Ruckus 3yr Wathdog renewal	7/14/2016	2,700.00	401	W	R
334758	CENGAGE LEARNING	The Challenge of Democracy,	7/14/2016	1,292.50	401	W	R
334758	CENGAGE LEARNING	world cult, geo eastern hem	7/14/2016	1,893.75	401	W	R
334758	CENGAGE LEARNING	world cult, geo western hem	7/14/2016	1,893.75	401	W	R
334758	CENGAGE LEARNING	shipping	7/14/2016	129.25	401	W	R
334759	SCHOOL SPECIALTY, INC.	neodynamic magnet	7/14/2016	8.62	401	W	R
334759	SCHOOL SPECIALTY, INC.	kemtec 24-well microplates	7/14/2016	45.35	401	W	R
334759	SCHOOL SPECIALTY, INC.	pre-moistened wipes	7/14/2016	23.00	401	W	R
334759	SCHOOL SPECIALTY, INC.	hardwood meterstick	7/14/2016	42.66	401	W	R
334759	SCHOOL SPECIALTY, INC.	disposable pipettes	7/14/2016	35.95	401	W	R
334760	PRESTWICK HOUSE	vocab from Latin and Greek	7/14/2016	89.90	401	W	R
334760	PRESTWICK HOUSE	7th gr. book G	7/14/2016	249.75	401	W	R
334760	PRESTWICK HOUSE	8th gr. book H	7/14/2016	249.75	401	W	R
334760	PRESTWICK HOUSE	power plus book 1	7/14/2016	149.85	401	W	R
334760	PRESTWICK HOUSE	power plus book 2	7/14/2016	149.85	401	W	R
334760	PRESTWICK HOUSE	power plus book 3	7/14/2016	49.95	401	W	R
334760	PRESTWICK HOUSE	power plus book 4	7/14/2016	49.95	401	W	R
334760	PRESTWICK HOUSE	shipping	7/14/2016	98.90	401	W	R
334761	JAMECO ELECTRONICS	see scanned req.	7/14/2016	846.11	401	W	R
334762	MPS	see scanned req.	7/14/2016	9,863.14	401	W	R
334763	ZANER-BLOSER	1st Grade Handwriting Books	7/14/2016	59.95	401	W	R
334763	ZANER-BLOSER	Shipping	7/14/2016	5.40	401	W	R
334764	UNITED ART AND EDUCATION	Instructional Classroom	7/14/2016	127.66	401	W	R
334765	LAKESHORE LEARNING MATERIALS	Calendar Math Activity Program	7/14/2016	99.50	401	W	R
334765	LAKESHORE LEARNING MATERIALS	Class Set of 3-D Magnet	7/14/2016	239.98	401	W	R
334765	LAKESHORE LEARNING MATERIALS	All Purpose Teaching Easel	7/14/2016	249.00	401	W	R
334765	LAKESHORE LEARNING MATERIALS	RR423 Write and Wipe lapboard	7/14/2016	17.98	401	W	R
334765	LAKESHORE LEARNING MATERIALS	RR476 Heavy Duty Extra Wide	7/14/2016	34.99	401	W	R
334765	LAKESHORE LEARNING MATERIALS	Shipping	7/14/2016	76.22	401	W	R
334766	HEALTHCARE BILLING SERVICES, I	MEDICAID RECEIPTS - FY 17	7/14/2016	1,485.92	001	W	R
334767	EDUCATIONAL SERVICE CENTER	FY16 CONTRACTED SERVICES	7/14/2016	16,149.08	001	W	R
334767	EDUCATIONAL SERVICE CENTER	ADDL. FY16 CONTRACTED SERVICES	7/14/2016	290,749.40	001	W	R
334767	EDUCATIONAL SERVICE CENTER	ADDL. FY16 CONTRACTED SERVICES	7/14/2016	338,896.85	001	W	R
334767	EDUCATIONAL SERVICE CENTER	ADDL. FY16 CONTRACTED SERVICES	7/14/2016	(4,998.55)	001	W	R
334767	EDUCATIONAL SERVICE CENTER	ADDL. FY16 CONTRACTED SERVICES	7/14/2016	(3,076.02)	001	W	R
334767	EDUCATIONAL SERVICE CENTER	ADDL. FY16 CONTRACTED SERVICES	7/14/2016	(4,998.55)	001	W	R
334767	EDUCATIONAL SERVICE CENTER	ADDL. FY16 CONTRACTED SERVICES	7/14/2016	(3,076.02)	001	W	R
334772	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	7/14/2016	124.84	001	W	R
334772	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	7/14/2016	235.18	001	W	R
334772	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	7/14/2016	3,810.72	001	W	R
334773	INTERNAL REVENUE SERVICE	SELF INSURED HEALTH PLAN 2ND	7/14/2016	6,616.79	024	W	R
334774	AT & T	District Wide Long Distance	7/14/2016	269.79	001	W	R
334775	EQUIFAX WORKFORCE SOLUTIONS	UNEMPLOYMENT	7/18/2016	804.06	001	W	R
334776	REES, MIKE	2016-2017 START UP MONEY FOR	7/19/2016	300.00	300	W	R
334777	DISPATCH CONSUMER SERV.	Printing cost for Spring 2016	7/20/2016	1,500.00	001	W	R

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334777	DISPATCH CONSUMER SERV.	Spring 2016 newsletter	7/20/2016	679.13	001	W	R
334778	AMERICAN AIR FILTER	Parts D/W	7/20/2016	899.19	001	W	R
334779	DELAWARE MOTIVE PARTS	Parts D/W	7/20/2016	39.99	001	W	R
334780	A-JACK INC.	Parts D/W	7/20/2016	1,190.17	001	W	R
334780	A-JACK INC.	Parts D/W	7/20/2016	119.85	001	W	R
334781	LAPHAM HICKEY STEEL CORP	Parts D/W	7/20/2016	-	001	W	V
334782	LOCK SPECIALTY, INC.	Parts D/W	7/20/2016	2,021.25	001	W	R
334783	SOUTHARD SUPPLY INC.	Parts D/W	7/20/2016	2,100.00	001	W	R
334784	STRAIGHT UP EQUIPMENT	Parts D/W	7/20/2016	2,478.79	001	W	R
334785	RAIN ONE, INC.	Repairs & Maintenance D/W	7/20/2016	308.62	001	W	R
334786	OHIO DEPT OF COMMERCE	State Inspections D/W	7/20/2016	53.25	001	W	W
334787	ATECH FIRE AND SECURITY	Professional & Technical	7/20/2016	463.75	001	W	R
334787	ATECH FIRE AND SECURITY	Professional & Technical	7/20/2016	15.00	001	W	R
334787	ATECH FIRE AND SECURITY	Professional & Technical	7/20/2016	472.00	001	W	R
334787	ATECH FIRE AND SECURITY	Professional & Technical	7/20/2016	879.75	001	W	R
334787	ATECH FIRE AND SECURITY	Professional & Technical	7/20/2016	75.75	001	W	R
334787	ATECH FIRE AND SECURITY	Professional & Technical	7/20/2016	134.50	001	W	R
334787	ATECH FIRE AND SECURITY	State Inspections D/W	7/20/2016	133.25	001	W	R
334787	ATECH FIRE AND SECURITY	Professional & Technical	7/20/2016	15.00	001	W	R
334787	ATECH FIRE AND SECURITY	State Inspections D/W	7/20/2016	15.00	001	W	R
334787	ATECH FIRE AND SECURITY	Professional & Technical	7/20/2016	41.00	001	W	R
334787	ATECH FIRE AND SECURITY	Professional & Technical	7/20/2016	15.00	001	W	R
334787	ATECH FIRE AND SECURITY	Professional & Technical	7/20/2016	15.00	001	W	R
334787	ATECH FIRE AND SECURITY	Professional & Technical	7/20/2016	15.75	001	W	R
334787	ATECH FIRE AND SECURITY	Professional & Technical	7/20/2016	34.50	001	W	R
334787	ATECH FIRE AND SECURITY	Professional & Technical	7/20/2016	14.25	001	W	R
334787	ATECH FIRE AND SECURITY	Professional & Technical	7/20/2016	477.00	001	W	R
334787	ATECH FIRE AND SECURITY	Professional & Technical	7/20/2016	249.25	001	W	R
334787	ATECH FIRE AND SECURITY	Professional & Technical	7/20/2016	43.25	001	W	R
334787	ATECH FIRE AND SECURITY	Professional & Technical	7/20/2016	515.00	001	W	R
334787	ATECH FIRE AND SECURITY	Professional & Technical	7/20/2016	48.00	001	W	R
334787	ATECH FIRE AND SECURITY	Professional & Technical	7/20/2016	1,405.50	001	W	R
334787	ATECH FIRE AND SECURITY	Professional & Technical	7/20/2016	113.75	001	W	R
334787	ATECH FIRE AND SECURITY	Professional & Technical	7/20/2016	184.75	001	W	R
334787	ATECH FIRE AND SECURITY	Professional & Technical	7/20/2016	104.25	001	W	R
334787	ATECH FIRE AND SECURITY	Professional & Technical	7/20/2016	6.75	001	W	R
334787	ATECH FIRE AND SECURITY	Professional & Technical	7/20/2016	4.50	001	W	R
334788	OHIO DEPT OF COMMERCE	State Inspections D/W	7/20/2016	247.25	001	W	R
334789	JOHN DEERE LANDSCAPES	Grounds Rentals D/W	7/20/2016	1,035.26	001	W	R
334790	AMERICAN AIR FILTER	Parts D/W	7/20/2016	837.34	001	W	R
334790	AMERICAN AIR FILTER	Parts D/W	7/20/2016	192.93	001	W	R
334790	AMERICAN AIR FILTER	Parts D/W	7/20/2016	191.13	001	W	R
334790	AMERICAN AIR FILTER	Parts D/W	7/20/2016	561.36	001	W	R
334790	AMERICAN AIR FILTER	Parts D/W	7/20/2016	207.50	001	W	R
334790	AMERICAN AIR FILTER	Parts D/W	7/20/2016	205.26	001	W	R
334790	AMERICAN AIR FILTER	Parts D/W	7/20/2016	184.71	001	W	R
334790	AMERICAN AIR FILTER	Parts D/W	7/20/2016	404.80	001	W	R
334790	AMERICAN AIR FILTER	Parts D/W	7/20/2016	218.83	001	W	R
334790	AMERICAN AIR FILTER	Parts D/W	7/20/2016	206.39	001	W	R
334790	AMERICAN AIR FILTER	Parts D/W	7/20/2016	187.51	001	W	R
334790	AMERICAN AIR FILTER	Parts D/W	7/20/2016	194.85	001	W	R
334790	AMERICAN AIR FILTER	Parts D/W	7/20/2016	191.01	001	W	R
334790	AMERICAN AIR FILTER	Parts D/W	7/20/2016	194.80	001	W	R
334790	AMERICAN AIR FILTER	Parts D/W	7/20/2016	411.07	001	W	R
334790	AMERICAN AIR FILTER	Parts D/W	7/20/2016	1,428.09	001	W	R
334790	AMERICAN AIR FILTER	Parts D/W	7/20/2016	926.77	001	W	R
334790	AMERICAN AIR FILTER	Parts D/W	7/20/2016	441.71	001	W	R
334790	AMERICAN AIR FILTER	Parts D/W	7/20/2016	412.58	001	W	R
334790	AMERICAN AIR FILTER	Parts D/W	7/20/2016	452.71	001	W	R
334790	AMERICAN AIR FILTER	Parts D/W	7/20/2016	477.02	001	W	R
334790	AMERICAN AIR FILTER	Parts D/W	7/20/2016	355.19	001	W	R
334791	ADVANCED TURF SOLUTIONS	Grounds Upkeep D/W	7/20/2016	7,864.80	001	W	R
334792	A-1 TRAILER & HITCH	Parts D/W	7/20/2016	40.00	001	W	R
334793	A-JACK INC.	Parts D/W	7/20/2016	274.60	001	W	R
334794	AMERIPRIDE LINEN & APPAREL	Parts D/W	7/20/2016	-	001	W	R
334794	AMERIPRIDE LINEN & APPAREL	Uniform Rental D/W	7/20/2016	38.44	001	W	R
334794	AMERIPRIDE LINEN & APPAREL	Uniform Rental D/W	7/20/2016	29.75	001	W	R
334795	BATTERIES PLUS	Parts D/W	7/20/2016	71.96	001	W	R
334795	BATTERIES PLUS	Parts D/W	7/20/2016	171.48	001	W	R
334796	AMERIPRIDE LINEN & APPAREL	Parts D/W	7/20/2016	-	001	W	V
334797	BATTERIES PLUS	Parts D/W	7/20/2016	299.40	001	W	R
334797	BATTERIES PLUS	Parts D/W	7/20/2016	35.64	001	W	R
334797	BATTERIES PLUS	Parts D/W	7/20/2016	748.50	001	W	R
334798	CITY ELECTRIC SUPPLY CO.	Parts D/W	7/20/2016	114.57	001	W	R
334799	DEFABCO, INC.	Parts D/W	7/20/2016	516.00	001	W	R
334800	EVOLUTION AG, LLC	Parts D/W	7/20/2016	701.57	001	W	R
334801	GENESIS BUILDING SYSTEMS, INC.	Professional & Technical	7/20/2016	200.00	001	W	R
334802	GRAINGER, INC.	Parts D/W	7/20/2016	69.62	001	W	R
334803	HABITEC SECURITY	Professional & Technical	7/20/2016	1,793.43	001	W	R



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334804	KIMBALL MIDWEST	Parts D/W	7/20/2016	159.47	001	W	R
334805	LOEB ELECTRIC	Parts D/W	7/20/2016	102.53	001	W	R
334805	LOEB ELECTRIC	Parts D/W	7/20/2016	106.98	001	W	R
334805	LOEB ELECTRIC	Parts D/W	7/20/2016	220.66	001	W	R
334806	MATHESON TRI-GAS INC	Parts D/W	7/20/2016	201.15	001	W	R
334807	MENARDS INC	Parts D/W	7/20/2016	34.99	001	W	W
334807	MENARDS INC	Parts D/W	7/20/2016	30.27	001	W	W
334807	MENARDS INC	Parts D/W	7/20/2016	2.66	001	W	W
334807	MENARDS INC	Parts D/W	7/20/2016	6.82	001	W	W
334807	MENARDS INC	Parts D/W	7/20/2016	18.36	001	W	W
334807	MENARDS INC	Parts D/W	7/20/2016	51.81	001	W	W
334807	MENARDS INC	Parts D/W	7/20/2016	13.78	001	W	W
334807	MENARDS INC	Parts D/W	7/20/2016	14.42	001	W	W
334807	MENARDS INC	Parts D/W	7/20/2016	129.52	001	W	W
334807	MENARDS INC	Parts D/W	7/20/2016	6.99	001	W	W
334807	MENARDS INC	Parts D/W	7/20/2016	39.94	001	W	W
334807	MENARDS INC	Parts D/W	7/20/2016	58.24	001	W	W
334807	MENARDS INC	Parts D/W	7/20/2016	29.36	001	W	W
334807	MENARDS INC	Parts D/W	7/20/2016	54.18	001	W	W
334807	MENARDS INC	Parts D/W	7/20/2016	36.60	001	W	W
334807	MENARDS INC	Parts D/W	7/20/2016	20.71	001	W	W
334807	MENARDS INC	Parts D/W	7/20/2016	61.88	001	W	W
334808	ORKIN EXTERMINATING	Professional & Technical	7/20/2016	6.76	001	W	R
334809	SHERWIN-WILLIAMS CO.	Parts D/W	7/20/2016	13.96	001	W	R
334809	SHERWIN-WILLIAMS CO.	Parts D/W	7/20/2016	1,147.59	001	W	R
334809	SHERWIN-WILLIAMS CO.	Parts D/W	7/20/2016	417.90	001	W	R
334809	SHERWIN-WILLIAMS CO.	Parts D/W	7/20/2016	214.21	001	W	R
334809	SHERWIN-WILLIAMS CO.	Parts D/W	7/20/2016	205.86	001	W	R
334809	SHERWIN-WILLIAMS CO.	Parts D/W	7/20/2016	304.90	001	W	R
334809	SHERWIN-WILLIAMS CO.	Parts D/W	7/20/2016	129.95	001	W	R
334809	SHERWIN-WILLIAMS CO.	Parts D/W	7/20/2016	454.09	001	W	R
334809	SHERWIN-WILLIAMS CO.	Parts D/W	7/20/2016	241.58	001	W	R
334809	SHERWIN-WILLIAMS CO.	Parts D/W	7/20/2016	10.86	001	W	R
334809	SHERWIN-WILLIAMS CO.	Parts D/W	7/20/2016	321.00	001	W	R
334810	SOUTHARD SUPPLY INC.	Parts D/W	7/20/2016	234.45	001	W	W
334810	SOUTHARD SUPPLY INC.	Parts D/W	7/20/2016	102.44	001	W	W
334811	STRAIGHT UP EQUIPMENT	Parts D/W	7/20/2016	-	001	W	R
334811	STRAIGHT UP EQUIPMENT	Grounds Rentals D/W	7/20/2016	505.00	001	W	R
334811	STRAIGHT UP EQUIPMENT	Parts D/W	7/20/2016	4.05	001	W	R
334812	STEFFENS & SHULTZ, INC.	Parts D/W	7/20/2016	506.00	001	W	R
334813	UNITED REFRIGERATION	Parts D/W	7/20/2016	72.03	001	W	R
334813	UNITED REFRIGERATION	Parts D/W	7/20/2016	215.89	001	W	R
334813	UNITED REFRIGERATION	Repairs & Maintenance D/W	7/20/2016	-	001	W	R
334813	UNITED REFRIGERATION	Parts D/W	7/20/2016	98.95	001	W	R
334814	VOSS BROS. SALES	Parts D/W	7/20/2016	21.12	001	W	R
334815	ACORN DISTRIBUTORS	Misc Custodial Supplies	7/20/2016	66.69	001	W	R
334816	AMERIPRIDE LINEN & APPAREL	UNIFORM RENTALS	7/20/2016	265.79	001	W	R
334817	BATTERIES PLUS	CUSTODIAL SUPPLIES	7/20/2016	141.75	001	W	R
334817	BATTERIES PLUS	CUSTODIAL SUPPLIES	7/20/2016	207.84	001	W	R
334818	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	7/20/2016	-	001	W	V
334818	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	7/20/2016	-	001	W	V
334818	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	7/20/2016	-	001	W	V
334818	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	7/20/2016	-	001	W	V
334818	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	7/20/2016	-	001	W	V
334818	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	7/20/2016	-	001	W	V
334818	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	7/20/2016	-	001	W	V
334818	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	7/20/2016	-	001	W	V
334818	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	7/20/2016	-	001	W	V
334818	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	7/20/2016	-	001	W	V
334818	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	7/20/2016	-	001	W	V
334818	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	7/20/2016	-	001	W	V
334818	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	7/20/2016	-	001	W	V
334818	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	7/20/2016	-	001	W	V
334818	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	7/20/2016	-	001	W	V
334818	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	7/20/2016	-	001	W	V
334818	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	7/20/2016	-	001	W	V
334818	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	7/20/2016	-	001	W	V
334818	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	7/20/2016	-	001	W	V
334818	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	7/20/2016	-	001	W	V
334818	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	7/20/2016	-	001	W	V
334818	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	7/20/2016	-	001	W	V
334818	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	7/20/2016	-	001	W	V
334818	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	7/20/2016	-	001	W	V
334818	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	7/20/2016	-	001	W	V
334818	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	7/20/2016	-	001	W	V
334818	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	7/20/2016	-	001	W	V
334818	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	7/20/2016	-	001	W	V
334818	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	7/20/2016	-	001	W	V
334818	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	7/20/2016	-	001	W	V
334818	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	7/20/2016	-	001	W	V
334818	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	7/20/2016	-	001	W	V
334818	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	7/20/2016	-	001	W	V
334818	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	7/20/2016	-	001	W	V
334818	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	7/20/2016	-	001	W	V
334818	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	7/20/2016	-	001	W	V
334818	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	7/20/2016	-	001	W	V
334818	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	7/20/2016	-	001	W	V
334818	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	7/20/2016	-	001	W	V
334818	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	7/20/2016	-	001	W	V
334818	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	7/20/2016	-	001	W	V
334818	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	7/20/2016	-	001	W	V
334818	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	7/20/2016	-	001	W	V
334818	CARMEN'S DISTRIBUTION SYSTEMS						

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334822	UNISAN, LLC.	Misc Custodial Supplies	7/20/2016	796.50	001	W	R
334822	UNISAN, LLC.	Misc Custodial Supplies	7/20/2016	796.50	001	W	R
334822	UNISAN, LLC.	Misc Custodial Supplies	7/20/2016	1,062.00	001	W	R
334822	UNISAN, LLC.	Misc Custodial Supplies	7/20/2016	796.50	001	W	R
334822	UNISAN, LLC.	Misc Custodial Supplies	7/20/2016	531.00	001	W	R
334822	UNISAN, LLC.	Misc Custodial Supplies	7/20/2016	476.20	001	W	R
334822	UNISAN, LLC.	Misc Custodial Supplies	7/20/2016	889.70	001	W	R
334822	UNISAN, LLC.	Misc Custodial Supplies	7/20/2016	429.60	001	W	R
334823	AWARDS UNLIMITED	6 NATIONAL DECA TROPHIES	7/20/2016	452.25	300	W	R
334824	WOLFE, JAY	Start up money for 2016-17	7/20/2016	4,000.00	300	W	W
334825	Bede, Katherine	Accompanist for choir/band	7/20/2016	200.00	018	W	W
334826	GOPHER SPORT	Teaching Aids - PE/Health	7/20/2016	246.72	001	W	R
334826	GOPHER SPORT	#74-221 Iron-range Expandable	7/20/2016	357.00	001	W	R
334827	FETTE, JACK	Mileage-Jack: Apr May	7/20/2016	109.49	001	W	W
334827	FETTE, JACK	Mileage-Jack: June	7/20/2016	17.28	001	W	W
334828	META	INFRASTRUCTURE FEE	7/20/2016	39,346.00	001	W	R
334828	META	FY17 CORE SERVICES	7/20/2016	13,935.04	001	W	R
334829	AMERICAN ELECTRIC POWER	East Bus Garage	7/20/2016	13.62	001	W	R
334829	AMERICAN ELECTRIC POWER	Wyandot Run	7/20/2016	3,661.90	001	W	R
334829	AMERICAN ELECTRIC POWER	Scioto Ridge	7/20/2016	3,644.18	001	W	R
334829	AMERICAN ELECTRIC POWER	Oak Creek	7/20/2016	4,166.58	001	W	R
334829	AMERICAN ELECTRIC POWER	Tyler Run	7/20/2016	4,767.18	001	W	R
334829	AMERICAN ELECTRIC POWER	Walnut Creek	7/20/2016	4,028.99	001	W	R
334829	AMERICAN ELECTRIC POWER	Glen Oak	7/20/2016	4,324.04	001	W	R
334829	AMERICAN ELECTRIC POWER	Olentangy Meadows	7/20/2016	3,590.90	001	W	R
334829	AMERICAN ELECTRIC POWER	Cheshire	7/20/2016	3,477.37	001	W	R
334829	AMERICAN ELECTRIC POWER	Heritage	7/20/2016	3,282.35	001	W	R
334829	AMERICAN ELECTRIC POWER	Shanahan Middle	7/20/2016	11,987.84	001	W	R
334829	AMERICAN ELECTRIC POWER	Liberty Middle	7/20/2016	10,101.18	001	W	R
334829	AMERICAN ELECTRIC POWER	Orange Middle	7/20/2016	10,337.99	001	W	R
334829	AMERICAN ELECTRIC POWER	Liberty High School	7/20/2016	272.40	001	W	R
334829	AMERICAN ELECTRIC POWER	Olentangy Academy	7/20/2016	1,664.80	001	W	R
334829	AMERICAN ELECTRIC POWER	Food Service D/W	7/20/2016	1,557.53	006	W	R
334830	CITY OF COLUMBUS, TREASURER	OMES Water and Sewer	7/20/2016	1,216.12	001	W	R
334830	CITY OF COLUMBUS, TREASURER	Food Service Water OMES	7/20/2016	37.62	006	W	R
334831	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/20/2016	1,860.09	001	W	R
334831	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/20/2016	88.47	001	W	R
334831	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/20/2016	15.41	001	W	R
334831	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/20/2016	(1,860.09)	001	W	R
334831	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/20/2016	(1,222.82)	001	W	R
334831	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/20/2016	99.68	001	W	R
334831	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/20/2016	140.21	001	W	R
334831	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/20/2016	29.23	001	W	R
334831	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/20/2016	114.16	001	W	R
334831	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/20/2016	75.24	001	W	R
334831	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/20/2016	399.65	001	W	R
334831	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/20/2016	111.72	001	W	R
334831	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/20/2016	37.24	001	W	R
334831	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/20/2016	139.14	001	W	R
334831	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/20/2016	138.00	001	W	R
334831	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/20/2016	(46.70)	001	W	R
334831	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/20/2016	102.00	001	W	R
334831	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/20/2016	34.61	001	W	R
334831	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/20/2016	(138.00)	001	W	R
334831	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/20/2016	(565.25)	001	W	R
334831	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/20/2016	(34.61)	001	W	R
334831	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/20/2016	627.79	001	W	R
334831	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/20/2016	270.60	001	W	R
334831	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/20/2016	20.04	001	W	R
334831	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/20/2016	99.78	001	W	R
334831	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/20/2016	2.96	001	W	R
334831	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/20/2016	25.48	001	W	R
334831	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/20/2016	1,857.72	001	W	R
334831	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/20/2016	444.28	001	W	R
334831	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/20/2016	274.78	001	W	R
334831	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/20/2016	444.28	001	W	R
334831	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/20/2016	71.26	001	W	R
334831	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/20/2016	145.32	001	W	R
334831	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/20/2016	448.32	001	W	R
334831	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/20/2016	359.95	001	W	R
334831	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/20/2016	84.41	001	W	R
334831	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/20/2016	224.40	001	W	R
334831	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/20/2016	376.55	001	W	R
334831	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/20/2016	171.68	001	W	R
334831	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/20/2016	(444.28)	001	W	R
334831	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/20/2016	54.95	001	W	R
334831	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/20/2016	295.69	001	W	R
334831	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/20/2016	971.66	001	W	R
334831	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/20/2016	606.51	001	W	R

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334831	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/20/2016	224.80	001	W	R
334831	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/20/2016	72.97	001	W	R
334831	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/20/2016	256.22	001	W	R
334831	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/20/2016	1,860.09	001	W	R
334831	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/20/2016	19.04	001	W	R
334831	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/20/2016	170.89	001	W	R
334831	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/20/2016	307.16	001	W	R
334831	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/20/2016	213.76	001	W	R
334831	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/20/2016	13.95	001	W	R
334831	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/20/2016	346.92	001	W	R
334831	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/20/2016	59.52	001	W	R
334831	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/20/2016	25.60	001	W	R
334831	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/20/2016	(54.95)	001	W	R
334831	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/20/2016	1,842.62	001	W	R
334831	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/20/2016	918.73	001	W	R
334831	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/20/2016	571.81	001	W	R
334832	HENRY PAINTING, INC.	Painting of SMS Cafe - labor,	7/20/2016	2,140.00	006	W	R
334832	HENRY PAINTING, INC.	Painting of LMS - labor,	7/20/2016	2,680.00	006	W	R
334832	HENRY PAINTING, INC.	Painting of LHS Cafe - labor,	7/20/2016	2,440.00	006	W	R
334833	Safety Today, Inc.	Freezer gloves - medium	7/20/2016	126.00	006	W	W
334833	Safety Today, Inc.	Freezer gloves - large	7/20/2016	144.05	006	W	W
334834	GORDON, JEFF	EXPENSE REIMBURSEMENT	7/20/2016	158.76	001	W	R
334835	CENTURY RESOURCES	Funding product for cheer	7/20/2016	4,616.76	200	W	R
334836	MACKIN EDUCATIONAL RESOURCES	LIBRARY BOOKS PER ATTACHED	7/20/2016	498.96	001	W	R
334836	MACKIN EDUCATIONAL RESOURCES		7/20/2016	189.62	001	W	R
334836	MACKIN EDUCATIONAL RESOURCES	See attached	7/20/2016	138.64	001	W	R
334837	McMURRY, PEGGY	Mileage-Peggy: Apr May	7/20/2016	37.04	001	W	R
334838	MINUTEMAN PRESS	510 BEACON FRESHMAN SURVIVAL	7/20/2016	233.08	200	W	R
334839	MORGANHEIMER	STUDENT WEB T-SHIRTS	7/20/2016	399.16	200	W	R
334839	MORGANHEIMER	STAFF WEB T-SHIRTS	7/20/2016	336.60	200	W	R
334839	MORGANHEIMER	X-LARGE STAFF T-SHIRTS	7/20/2016	19.30	200	W	R
334839	MORGANHEIMER	SET-UP CHARGE	7/20/2016	36.00	200	W	R
334840	NAVIANCE, INC.	2016-2017 SCHOOL YEAR	7/20/2016	8,030.55	018	W	R
334841	TIMEWARE, INC.	HARDWARE MAINT FOR BIOSCREEN	7/20/2016	12,000.00	001	W	R
334841	TIMEWARE, INC.	SOFTWARE UPDATES AND SUPPORT	7/20/2016	4,092.00	001	W	R
334842	VARSITY SPIRIT FASHION	CHEER UNIFORMS	7/20/2016	3,485.50	200	W	R
334843	UPS	Postage - UPS Shipping	7/20/2016	10.95	001	W	W
334844	PITNEY BOWES INC.	Building Fund - Postage Meter	7/20/2016	2,300.00	001	W	W
334845	COMMERCIAL PARTS	Food Service Maintenance -	7/20/2016	3,877.85	006	W	R
334845	COMMERCIAL PARTS	Food Service Maint. misc parts	7/20/2016	298.67	006	W	R
334845	COMMERCIAL PARTS	Food Service Maint. misc parts	7/20/2016	264.00	006	W	R
334845	COMMERCIAL PARTS	Food Service Maint. misc parts	7/20/2016	5,541.77	006	W	R
334845	COMMERCIAL PARTS	Food Service Maint. misc parts	7/20/2016	177.09	006	W	R
334846	HERITAGE FOOD SERVICE	Food Service Maint. misc parts	7/20/2016	281.86	006	W	R
334846	HERITAGE FOOD SERVICE	Food Service Maint. misc parts	7/20/2016	183.11	006	W	R
334847	HOSHIZAKI NORTH CENTRAL	Food Service Maint. misc parts	7/20/2016	122.76	006	W	R
334847	HOSHIZAKI NORTH CENTRAL	Food Service Maint. misc parts	7/20/2016	29.34	006	W	R
334848	MENARDS INC	Food Service Maint. misc parts	7/20/2016	12.98	006	W	W
334848	MENARDS INC	Food Service Maint. misc parts	7/20/2016	7.99	006	W	W
334848	MENARDS INC	Food Service Maint. misc parts	7/20/2016	20.96	006	W	W
334848	MENARDS INC	Food Service Maint. misc parts	7/20/2016	20.75	006	W	W
334849	UNITED REFRIGERATION	Food Service Maint. misc parts	7/20/2016	151.90	006	W	R
334849	UNITED REFRIGERATION	Food Service Maint. misc parts	7/20/2016	132.76	006	W	R
334849	UNITED REFRIGERATION	Food Service Maint. misc parts	7/20/2016	194.81	006	W	R
334849	UNITED REFRIGERATION	Food Service Maint. misc parts	7/20/2016	148.24	006	W	R
334850	CMS COMMUNICATIONS	REFURBISH- REPLACE DISTRICT	7/20/2016	9,995.00	001	W	R
334851	LUCID DATA CORPORATION	PD Express - HR Database	7/20/2016	3,748.00	001	W	R
334852	ORIENTAL TRADING INC.	IN-68/45731 Silvertone crimp	7/20/2016	6.99	009	W	R
334852	ORIENTAL TRADING INC.	IN-68/45774 Antique silvertone	7/20/2016	32.50	009	W	R
334852	ORIENTAL TRADING INC.	IN-73/10034 Mini Clear Glue	7/20/2016	25.50	009	W	R
334852	ORIENTAL TRADING INC.	IN-48/2089 Self Adhesive	7/20/2016	26.97	009	W	R
334852	ORIENTAL TRADING INC.	IN-48/75003 Crimping Pliers	7/20/2016	11.75	009	W	R
334852	ORIENTAL TRADING INC.	Shipping	7/20/2016	17.99	009	W	R
334853	WARD'S SCIENCE	2015-16 SCIENCE OLYMPIAD WIND	7/20/2016	87.55	200	W	R
334857	MOUNT CARMEL HEALTH SYSTEM	Wellness program-one community	7/25/2016	11,067.90	001	W	W
334858	COLUMBIA GAS OF OHIO	Columbia Gas January to June	7/26/2016	116.74	001	W	W
334858	COLUMBIA GAS OF OHIO	East Bus Garage	7/26/2016	93.30	001	W	W
334858	COLUMBIA GAS OF OHIO	WRES	7/26/2016	175.19	001	W	W
334858	COLUMBIA GAS OF OHIO	SRES	7/26/2016	158.44	001	W	W
334858	COLUMBIA GAS OF OHIO	TRES	7/26/2016	84.29	001	W	W
334858	COLUMBIA GAS OF OHIO	ISES	7/26/2016	185.03	001	W	W
334858	COLUMBIA GAS OF OHIO	LTES	7/26/2016	171.74	001	W	W
334858	COLUMBIA GAS OF OHIO	JCES	7/26/2016	94.62	001	W	W
334858	COLUMBIA GAS OF OHIO	SMS	7/26/2016	343.41	001	W	W
334858	COLUMBIA GAS OF OHIO	OLMS	7/26/2016	256.73	001	W	W
334858	COLUMBIA GAS OF OHIO	OHMS	7/26/2016	248.25	001	W	W
334858	COLUMBIA GAS OF OHIO	OBMS	7/26/2016	102.90	001	W	W
334858	COLUMBIA GAS OF OHIO	OLHS	7/26/2016	420.74	001	W	W
334858	COLUMBIA GAS OF OHIO	Maintenance	7/26/2016	27.11	001	W	W

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334858	COLUMBIA GAS OF OHIO	Food Service for above schools	7/26/2016	42.44	006	W	W
334859	AMERICAN ELECTRIC POWER	Liberty Tree	7/26/2016	3,992.81	001	W	R
334859	AMERICAN ELECTRIC POWER	Hyatts Middle	7/26/2016	8,273.75	001	W	R
334859	AMERICAN ELECTRIC POWER	Food Service D/W	7/26/2016	207.06	006	W	R
334860	LAKESHORE LEARNING MATERIALS	JJ484 Write & Wipe Student	7/26/2016	119.88	009	W	W
334860	LAKESHORE LEARNING MATERIALS	shipping	7/26/2016	17.98	009	W	W
334861	MEDCO SUPPLY CO.	Training supplies - spring	7/26/2016	1,317.18	300	W	W
334862	READYREFRESH	Water dispenser for Central	7/26/2016	108.72	007	W	W
334863	RIDDELL	Football supplies	7/26/2016	465.05	300	W	R
334863	RIDDELL	Football reconditioning	7/26/2016	8,062.34	300	W	R
334863	RIDDELL	Football equipment	7/26/2016	173.58	300	W	R
334863	RIDDELL	Football supplies	7/26/2016	1,629.95	300	W	R
334863	RIDDELL	Football Supplies	7/26/2016	9,412.01	300	W	R
334864	SCANTRON	882E 100 QUESTION ANSWER	7/26/2016	4,946.25	001	W	W
334864	SCANTRON	9700 ITEM ANALYSIS SHEETS	7/26/2016	90.00	001	W	W
334864	SCANTRON	SHIPPING	7/26/2016	149.89	001	W	W
334865	SCHOOL HEALTH SUPPLY	per our nurse - medical	7/26/2016	299.47	001	W	W
334866	TREETOP PUBLISHING	Book-2705 Portrait Blank/Bare	7/26/2016	70.20	009	W	W
334866	TREETOP PUBLISHING	S/H	7/26/2016	10.00	009	W	W
334867	UNITED ART AND EDUCATION	CFD-80032 Crafty Dab Jumbo	7/26/2016	20.94	009	W	R
334867	UNITED ART AND EDUCATION	CFD-80030 Crafty Dab Jumbo	7/26/2016	20.94	009	W	R
334867	UNITED ART AND EDUCATION	SLC-DF2 Two-Tone Decorator	7/26/2016	69.65	009	W	R
334867	UNITED ART AND EDUCATION	Free shipping on orders over	7/26/2016	-	009	W	R
334868	REES, MIKE	Reimbursement for expenses for	7/26/2016	137.59	001	W	W
334869	MADE FROM SCRATCH	CATERING FOR NHS CEREMONY	7/26/2016	500.00	018	W	W
334870	METROPOLITAN PARKS	TEACHER WELCOME BACK ON AUGUST	7/26/2016	175.00	007	W	W
334871	REALLY GOOD STUFF	#163397 Monthly Calendar Pages	7/26/2016	13.99	001	W	W
334871	REALLY GOOD STUFF	#154859 Stickers	7/26/2016	3.99	001	W	W
334871	REALLY GOOD STUFF	Shipping	7/26/2016	4.95	001	W	W
334872	SLAVINSKI, JOHN	DLT TRAINING SERVICES	7/26/2016	800.00	001	W	W
334873	Sterling Paper Co.	copy paper for 2016.17	7/26/2016	550.00	001	W	W
334873	Sterling Paper Co.	Boise Cascade 8.5x11 Colored	7/26/2016	159.60	001	W	W
334873	Sterling Paper Co.	Boise Cascade 8.5x11 Colored	7/26/2016	307.20	001	W	W
334873	Sterling Paper Co.	Boise White 8.5x11	7/26/2016	4,134.40	001	W	W
334873	Sterling Paper Co.	Boise X9000 8.5x14 white	7/26/2016	87.96	001	W	W
334874	STONECREEK INTERIOR SYSTEMS	AES- Labor and materials to	7/26/2016	6,595.00	003	W	W
334874	STONECREEK INTERIOR SYSTEMS	-AES- Labor and materials to	7/26/2016	2,400.00	004	W	W
334875	STAPLES ADVANTAGE	892281 COMPOSITION NOTEBOOK,	7/26/2016	646.40	009	W	R
334875	STAPLES ADVANTAGE	See attached list of 4th grade	7/26/2016	78.15	001	W	R
334875	STAPLES ADVANTAGE	See attached list of 5th grade	7/26/2016	63.02	001	W	R
334875	STAPLES ADVANTAGE	See attached list of K	7/26/2016	53.12	001	W	R
334875	STAPLES ADVANTAGE	See attached list of 3rd grade	7/26/2016	207.93	009	W	R
334875	STAPLES ADVANTAGE	Office supplies	7/26/2016	16.61	001	W	R
334875	STAPLES ADVANTAGE	2nd grade teaching aids	7/26/2016	35.78	001	W	R
334875	STAPLES ADVANTAGE	OFFICE SUPPLIES JULY-DEC.	7/26/2016	79.00	001	W	R
334876	SCHOOL SPECIALTY, INC.	STUDENT FEE PURCHASE-SEE	7/26/2016	82.85	009	W	W
334876	SCHOOL SPECIALTY, INC.	STUDENT FEE PURCHASE-SEE	7/26/2016	271.75	009	W	W
334876	SCHOOL SPECIALTY, INC.	STUDENT FEES - SEE ATTACHED	7/26/2016	229.75	009	W	W
334876	SCHOOL SPECIALTY, INC.	STUDENT FEES - SEE ATTACHED	7/26/2016	619.06	009	W	W
334876	SCHOOL SPECIALTY, INC.	POLY POCKET FOLDERS	7/26/2016	62.16	009	W	W
334876	SCHOOL SPECIALTY, INC.	DRY ERASE ERASERS	7/26/2016	46.56	009	W	W
334876	SCHOOL SPECIALTY, INC.	BINDER PAGES, PACK OF 5	7/26/2016	66.96	009	W	W
334876	SCHOOL SPECIALTY, INC.	CLIPBOARDS	7/26/2016	74.64	009	W	W
334876	SCHOOL SPECIALTY, INC.	DIVIDER TABS	7/26/2016	268.80	009	W	W
334876	SCHOOL SPECIALTY, INC.	PENS	7/26/2016	109.80	009	W	W
334876	SCHOOL SPECIALTY, INC.	2' VIEW BINDER, BLACK	7/26/2016	160.16	009	W	W
334876	SCHOOL SPECIALTY, INC.	CLASSROOM TEACHING AIDS-SEE	7/26/2016	110.06	001	W	W
334876	SCHOOL SPECIALTY, INC.	CLASSROOM TEACHING AIDS-SEE	7/26/2016	165.17	001	W	W
334876	SCHOOL SPECIALTY, INC.	CLASSROOM TEACHING AID-SEE	7/26/2016	114.49	001	W	W
334876	SCHOOL SPECIALTY, INC.	CLASSROOM TEACHING AID-SEE	7/26/2016	92.06	001	W	W
334876	SCHOOL SPECIALTY, INC.	CLASSROOM TEACHING AIDS-SEE	7/26/2016	102.96	001	W	W
334876	SCHOOL SPECIALTY, INC.	CLASSROOM TEACHING AIDS-SEE	7/26/2016	10.90	001	W	W
334876	SCHOOL SPECIALTY, INC.	CLASSROOM TEACHING AIDS-SEE	7/26/2016	85.63	001	W	W
334876	SCHOOL SPECIALTY, INC.	CLASSROOM TEACHING AIDS-SEE	7/26/2016	16.85	001	W	W
334876	SCHOOL SPECIALTY, INC.	CLASSROOM TEACHING AIDS-SEE	7/26/2016	75.22	001	W	W
334876	SCHOOL SPECIALTY, INC.	CLASSROOM TEACHING AIDS-SEE	7/26/2016	142.15	001	W	W
334876	SCHOOL SPECIALTY, INC.	CLASSROOM TEACHING AIDS-SEE	7/26/2016	5.43	001	W	W
334877	DEL-CO WATER CO	Jan to June 2016 Water	7/26/2016	11.85	001	W	W
334877	DEL-CO WATER CO	West Bus Garage	7/26/2016	193.60	001	W	W
334877	DEL-CO WATER CO	East Bus Garage	7/26/2016	73.62	001	W	W
334877	DEL-CO WATER CO	Wyandot Run	7/26/2016	209.33	001	W	W
334877	DEL-CO WATER CO	Scioto Ridge	7/26/2016	207.19	001	W	W
334877	DEL-CO WATER CO	Tyler Run	7/26/2016	207.19	001	W	W
334877	DEL-CO WATER CO	Indian Springs	7/26/2016	207.19	001	W	W
334877	DEL-CO WATER CO	Liberty Tree	7/26/2016	207.19	001	W	W
334877	DEL-CO WATER CO	Johnnycake Corners	7/26/2016	207.19	001	W	W
334877	DEL-CO WATER CO	Liberty Middle	7/26/2016	607.37	001	W	W
334877	DEL-CO WATER CO	Hyatts Middle	7/26/2016	607.37	001	W	W
334877	DEL-CO WATER CO	Berkshire Middle	7/26/2016	534.48	001	W	W

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334877	DEL-CO WATER CO	Olentangy High School	7/26/2016	-	001	W	W
334877	DEL-CO WATER CO	Liberty High School	7/26/2016	1,086.32	001	W	W
334877	DEL-CO WATER CO	Food Services D/W	7/26/2016	60.12	006	W	W
334878	SUBURBAN NATURAL GAS	Natural Gas Jan to June 2016	7/26/2016	9.91	001	W	W
334878	SUBURBAN NATURAL GAS	Alum Creek	7/26/2016	27.83	001	W	W
334878	SUBURBAN NATURAL GAS	Arrowhead Elementary	7/26/2016	25.66	001	W	W
334878	SUBURBAN NATURAL GAS	Oak Creek	7/26/2016	145.47	001	W	W
334878	SUBURBAN NATURAL GAS	Walnut Creek	7/26/2016	13.38	001	W	W
334878	SUBURBAN NATURAL GAS	Glen Oak Elementary	7/26/2016	60.57	001	W	W
334878	SUBURBAN NATURAL GAS	Olentangy Meadows	7/26/2016	29.43	001	W	W
334878	SUBURBAN NATURAL GAS	Freedom Trail	7/26/2016	33.19	001	W	W
334878	SUBURBAN NATURAL GAS	Cheshire	7/26/2016	64.33	001	W	W
334878	SUBURBAN NATURAL GAS	Heritage	7/26/2016	46.40	001	W	W
334878	SUBURBAN NATURAL GAS	Orange Middle	7/26/2016	868.23	001	W	W
334878	SUBURBAN NATURAL GAS	Olentangy High School	7/26/2016	291.88	001	W	W
334878	SUBURBAN NATURAL GAS	Orange High School	7/26/2016	2,223.60	001	W	W
334878	SUBURBAN NATURAL GAS	Food Service Above Buildings	7/26/2016	68.78	006	W	W
334879	DIRECT ENERGY MARKETING, INC.	Natural Gas Jan to June 2016	7/26/2016	48.66	001	W	W
334879	DIRECT ENERGY MARKETING, INC.	East Bus Garage	7/26/2016	15.02	001	W	W
334879	DIRECT ENERGY MARKETING, INC.	Wyandot Run	7/26/2016	149.34	001	W	W
334879	DIRECT ENERGY MARKETING, INC.	Scioto Ridge	7/26/2016	121.39	001	W	W
334879	DIRECT ENERGY MARKETING, INC.	Tyler Run	7/26/2016	5.94	001	W	W
334879	DIRECT ENERGY MARKETING, INC.	Indian Springs	7/26/2016	168.31	001	W	W
334879	DIRECT ENERGY MARKETING, INC.	Liberty Tree	7/26/2016	144.58	001	W	W
334879	DIRECT ENERGY MARKETING, INC.	Johnnycake Corners	7/26/2016	20.77	001	W	W
334879	DIRECT ENERGY MARKETING, INC.	Shanahan Middle	7/26/2016	525.69	001	W	W
334879	DIRECT ENERGY MARKETING, INC.	Liberty Middle	7/26/2016	292.64	001	W	W
334879	DIRECT ENERGY MARKETING, INC.	Hyatts Middle	7/26/2016	277.50	001	W	W
334879	DIRECT ENERGY MARKETING, INC.	Berkshire Middle	7/26/2016	30.28	001	W	W
334879	DIRECT ENERGY MARKETING, INC.	Liberty High School	7/26/2016	654.66	001	W	W
334879	DIRECT ENERGY MARKETING, INC.	Food Services above buildings	7/26/2016	40.71	006	W	W
334879	DIRECT ENERGY MARKETING, INC.	Maintenance	7/26/2016	6.12	001	W	W
334880	EARP, CHANDRA	DIRECTOR/SUPERVISOR	7/26/2016	927.55	001	W	W
334881	SCHOOL SPECIALTY, INC.	CLASSROOM MATERIALS	7/27/2016	3,598.00	516	W	W
334881	SCHOOL SPECIALTY, INC.	CLASSROOM MATERIALS	7/27/2016	230.74	516	W	W
334881	SCHOOL SPECIALTY, INC.	CLASSROOM MATERIALS	7/27/2016	152.73	516	W	W
334881	SCHOOL SPECIALTY, INC.	CLASSROOM MATERIALS	7/27/2016	10.82	516	W	W
334881	SCHOOL SPECIALTY, INC.	CLASSROOM MATERIALS	7/27/2016	85.52	516	W	W
334881	SCHOOL SPECIALTY, INC.	CLASSROOM MATERIALS	7/27/2016	71.49	516	W	W
334881	SCHOOL SPECIALTY, INC.	CLASSROOM MATERIALS	7/27/2016	230.17	516	W	W
334881	SCHOOL SPECIALTY, INC.	CLASSROOM MATERIALS	7/27/2016	351.92	516	W	W
334881	SCHOOL SPECIALTY, INC.	CLASSROOM MATERIALS	7/27/2016	351.92	516	W	W
334881	SCHOOL SPECIALTY, INC.	CLASSROOM MATERIALS	7/27/2016	71.49	516	W	W
334881	SCHOOL SPECIALTY, INC.	CLASSROOM MATERIALS	7/27/2016	501.51	516	W	W
334881	SCHOOL SPECIALTY, INC.	CLASSROOM MATERIALS	7/27/2016	157.28	516	W	W
334881	SCHOOL SPECIALTY, INC.	CLASSROOM MATERIALS	7/27/2016	46.24	516	W	W
334881	SCHOOL SPECIALTY, INC.	CLASSROOM MATERIALS	7/27/2016	167.63	516	W	W
334881	SCHOOL SPECIALTY, INC.	CLASSROOM MATERIALS	7/27/2016	72.48	516	W	W
334881	SCHOOL SPECIALTY, INC.	CLASSROOM MATERIALS	7/27/2016	88.12	516	W	W
334881	SCHOOL SPECIALTY, INC.	CLASSROOM MATERIALS	7/27/2016	72.48	516	W	W
334881	SCHOOL SPECIALTY, INC.	CLASSROOM MATERIALS	7/27/2016	18.94	516	W	W
334881	SCHOOL SPECIALTY, INC.	CLASSROOM MATERIALS	7/27/2016	4.93	516	W	W
334881	SCHOOL SPECIALTY, INC.	CLASSROOM MATERIALS	7/27/2016	161.56	516	W	W
334881	SCHOOL SPECIALTY, INC.	CLASSROOM MATERIALS	7/27/2016	43.39	516	W	W
334881	SCHOOL SPECIALTY, INC.	CLASSROOM MATERIALS	7/27/2016	23.77	516	W	W
334881	SCHOOL SPECIALTY, INC.	CLASSROOM MATERIALS	7/27/2016	123.48	516	W	W
334881	SCHOOL SPECIALTY, INC.	CLASSROOM MATERIALS	7/27/2016	800.50	516	W	W
334881	SCHOOL SPECIALTY, INC.	CLASSROOM MATERIALS	7/27/2016	93.93	516	W	W
334881	SCHOOL SPECIALTY, INC.	CLASSROOM MATERIALS	7/27/2016	32.49	516	W	W
334881	SCHOOL SPECIALTY, INC.	CLASSROOM MATERIALS	7/27/2016	32.49	516	W	W
334881	SCHOOL SPECIALTY, INC.	CLASSROOM MATERIALS	7/27/2016	139.48	516	W	W
334881	SCHOOL SPECIALTY, INC.	CLASSROOM MATERIALS	7/27/2016	210.03	516	W	W
334881	SCHOOL SPECIALTY, INC.	CLASSROOM MATERIALS	7/27/2016	897.33	516	W	W
334881	SCHOOL SPECIALTY, INC.	CLASSROOM MATERIALS	7/27/2016	8.30	516	W	W
334881	SCHOOL SPECIALTY, INC.	CLASSROOM MATERIALS	7/27/2016	179.40	516	W	W
334881	SCHOOL SPECIALTY, INC.	CLASSROOM MATERIALS	7/27/2016	8.30	516	W	W
334881	SCHOOL SPECIALTY, INC.	CLASSROOM MATERIALS	7/27/2016	37.69	516	W	W
334882	STAPLES ADVANTAGE	OFFICE SUPPLIES	7/27/2016	-	516	W	W
334882	STAPLES ADVANTAGE	CLASSROOM SUPPLIES	7/27/2016	69.18	516	W	W
334882	STAPLES ADVANTAGE	CLASSROOM SUPPLIES	7/27/2016	72.73	516	W	W
334882	STAPLES ADVANTAGE	CLASSROOM SUPPLIES	7/27/2016	72.73	516	W	W
334882	STAPLES ADVANTAGE	CLASSROOM SUPPLIES	7/27/2016	355.29	516	W	W
334882	STAPLES ADVANTAGE	CLASSROOM SUPPLIES	7/27/2016	353.82	516	W	W
334882	STAPLES ADVANTAGE	CLASSROOM SUPPLIES	7/27/2016	13.99	516	W	W
334882	STAPLES ADVANTAGE	CLASSROOM SUPPLIES	7/27/2016	62.57	516	W	W
334882	STAPLES ADVANTAGE	CLASSROOM SUPPLIES	7/27/2016	274.68	516	W	W
334882	STAPLES ADVANTAGE	CLASSROOM SUPPLIES	7/27/2016	303.67	516	W	W
334882	STAPLES ADVANTAGE	CLASSROOM SUPPLIES	7/27/2016	726.67	516	W	W
334882	STAPLES ADVANTAGE	CLASSROOM SUPPLIES	7/27/2016	76.81	516	W	W

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334882	STAPLES ADVANTAGE	CLASSROOM SUPPLIES	7/27/2016	69.61	516	W	W
334882	STAPLES ADVANTAGE	CLASSROOM SUPPLIES	7/27/2016	213.96	516	W	W
334882	STAPLES ADVANTAGE	CLASSROOM SUPPLIES	7/27/2016	30.17	516	W	W
334882	STAPLES ADVANTAGE	CLASSROOM SUPPLIES	7/27/2016	6.58	516	W	W
334882	STAPLES ADVANTAGE	CLASSROOM SUPPLIES	7/27/2016	93.34	516	W	W
334882	STAPLES ADVANTAGE	CLASSROOM SUPPLIES	7/27/2016	23.76	516	W	W
334882	STAPLES ADVANTAGE	CLASSROOM SUPPLIES	7/27/2016	140.31	516	W	W
334882	STAPLES ADVANTAGE	CLASSROOM SUPPLIES	7/27/2016	8.19	516	W	W
334882	STAPLES ADVANTAGE	CLASSROOM SUPPLIES	7/27/2016	172.04	516	W	W
334882	STAPLES ADVANTAGE	CLASSROOM SUPPLIES	7/27/2016	102.15	516	W	W
334882	STAPLES ADVANTAGE	CLASSROOM SUPPLIES	7/27/2016	238.73	516	W	W
334882	STAPLES ADVANTAGE	CLASSROOM SUPPLIES	7/27/2016	158.70	516	W	W
334882	STAPLES ADVANTAGE	CLASSROOM SUPPLIES	7/27/2016	39.96	516	W	W
334882	STAPLES ADVANTAGE	CLASSROOM SUPPLIES	7/27/2016	176.39	516	W	W
334882	STAPLES ADVANTAGE	CLASSROOM SUPPLIES	7/27/2016	87.38	516	W	W
334882	STAPLES ADVANTAGE	CLASSROOM SUPPLIES	7/27/2016	46.44	516	W	W
334882	STAPLES ADVANTAGE	CLASSROOM SUPPLIES	7/27/2016	46.44	516	W	W
334882	STAPLES ADVANTAGE	CLASSROOM SUPPLIES	7/27/2016	(1.01)	516	W	W
334882	STAPLES ADVANTAGE	CLASSROOM SUPPLIES	7/27/2016	1.01	516	W	W
334882	STAPLES ADVANTAGE	CLASSROOM SUPPLIES	7/27/2016	34.08	516	W	W
334882	STAPLES ADVANTAGE	CLASSROOM SUPPLIES	7/27/2016	4.18	516	W	W
334882	STAPLES ADVANTAGE	CLASSROOM SUPPLIES	7/27/2016	307.25	516	W	W
334882	STAPLES ADVANTAGE	CLASSROOM SUPPLIES	7/27/2016	147.19	516	W	W
334882	STAPLES ADVANTAGE	CLASSROOM SUPPLIES	7/27/2016	18.39	516	W	W
334882	STAPLES ADVANTAGE	CLASSROOM SUPPLIES	7/27/2016	7.99	516	W	W
334882	STAPLES ADVANTAGE	CLASSROOM SUPPLIES	7/27/2016	23.20	516	W	W
334882	STAPLES ADVANTAGE	CLASSROOM SUPPLIES	7/27/2016	23.20	516	W	W
334882	STAPLES ADVANTAGE	CLASSROOM SUPPLIES	7/27/2016	43.83	516	W	W
334883	DELAWARE COUNTY BANK	Start up cash for 2016-17	7/27/2016	3,920.00	006	W	W
334884	RIDDELL	Football supplies	7/27/2016	4,145.26	300	W	W
334885	LONGSTRETH SPORTING GOODS, LLC	Field hockey supplies	7/27/2016	751.41	300	W	W
334886	MT BUSINESS TECHNOLOGIES, INC.	Type K Ricoh Staples for Copy	7/27/2016	272.00	001	W	W
334886	MT BUSINESS TECHNOLOGIES, INC.	Shipping	7/27/2016	-	001	W	W
334887	PAINTED PATH ART THERAPY, LLC	ESY SERVICES FOR TRAVIS SEESE	7/27/2016	390.00	516	W	W
334888	PEARSON	200: OLSAT 8 ONLINE TESTS	7/27/2016	4,375.00	001	W	W
334888	PEARSON	200: OLSAT 8 ONLINE TESTS	7/27/2016	503.17	001	W	W
334889	REALLY GOOD STUFF	See attached list of 3rd grade	7/27/2016	171.83	001	W	W
334889	REALLY GOOD STUFF	See attached list of 4 grade	7/27/2016	72.68	001	W	W
334889	REALLY GOOD STUFF	See attached list of K	7/27/2016	132.17	001	W	W
334889	REALLY GOOD STUFF	See attached list of uniform	7/27/2016	241.21	009	W	W
334889	REALLY GOOD STUFF	14% S/H	7/27/2016	86.50	001	W	W
334889	REALLY GOOD STUFF	Coupon Code CGD16 (\$100 off	7/27/2016	(100.00)	001	W	W
334889	REALLY GOOD STUFF	161517 - READY TO DECORATE,	7/27/2016	15.40	009	W	W
334889	REALLY GOOD STUFF	SHIPPING & HANDLING	7/27/2016	4.95	009	W	W
334889	REALLY GOOD STUFF	302760, FOUR POCKET WRITING	7/27/2016	250.80	009	W	W
334889	REALLY GOOD STUFF	304464, WRITE AGAIN	7/27/2016	95.52	009	W	W
334889	REALLY GOOD STUFF	303531, MY WRITING WORDS	7/27/2016	43.78	009	W	W
334889	REALLY GOOD STUFF	SHIPPING & HANDLING	7/27/2016	54.61	009	W	W
334889	REALLY GOOD STUFF	152277, MAGNETIC 2 SIDED DRY	7/27/2016	102.93	001	W	W
334889	REALLY GOOD STUFF	304183 - STORE MORE LRG BOOK	7/27/2016	319.36	009	W	W
334889	REALLY GOOD STUFF	160011 - READ WITH ME FOLDERS	7/27/2016	40.16	009	W	W
334889	REALLY GOOD STUFF	303531 - MY WRITING WORDS	7/27/2016	71.52	009	W	W
334889	REALLY GOOD STUFF	SHIPPING	7/27/2016	60.35	009	W	W
334890	SELECTIONS BOOK FAIR	READING & WRITING - WHERE I	7/27/2016	45.00	009	W	W
334890	SELECTIONS BOOK FAIR	SHIPPING	7/27/2016	5.00	009	W	W
334891	SOCCER PLUS, INC.	NK L/S LEGEND TOPS ROYAL	7/27/2016	470.40	300	W	W
334891	SOCCER PLUS, INC.	NK L/S LEGEND TOPS WHITE	7/27/2016	470.40	300	W	W
334892	SPECIALIZED SPEECH TECH., INC.	ESY SERVICES FOR NOEL GASTER	7/27/2016	377.00	516	W	W
334892	SPECIALIZED SPEECH TECH., INC.	ESY SERVICES FOR ZAC BOND	7/27/2016	637.00	516	W	W
334892	SPECIALIZED SPEECH TECH., INC.	ESY SERVICES FOR ANDREW	7/27/2016	344.50	516	W	W
334892	SPECIALIZED SPEECH TECH., INC.	ESY SERVICES FOR ERICK PAREDES	7/27/2016	441.50	516	W	W
334893	STEP BY STEP ACADEMY	TUITION FOR THE EDUCATION OF	7/27/2016	22,950.00	516	W	W
334894	Sterling Paper Co.	8 1/2 x 11 20# White 92 Brite	7/27/2016	1,883.00	001	W	W
334894	Sterling Paper Co.	MP2201PK 20# Powder Pink	7/27/2016	77.00	001	W	W
334894	Sterling Paper Co.	MP2201BE 20# Bottle Rocket	7/27/2016	77.00	001	W	W
334894	Sterling Paper Co.	MP2201CY 20# Cracklin' Canary	7/27/2016	77.00	001	W	W
334894	Sterling Paper Co.	MP2201GN 20# Poppermint Green	7/27/2016	77.00	001	W	W
334894	Sterling Paper Co.	MP2201GRP 20# Fountain of Gold	7/27/2016	77.00	001	W	W
334894	Sterling Paper Co.	MP2201SM 20# Jammmin' Salmon	7/27/2016	77.00	001	W	W
334894	Sterling Paper Co.	MP2201LV 20# Luminous Lavender	7/27/2016	77.00	001	W	W
334894	Sterling Paper Co.	20# Brights - Ultra Lemon	7/27/2016	51.50	001	W	W
334894	Sterling Paper Co.	20# Brights - Ultra Orange	7/27/2016	51.50	001	W	W
334894	Sterling Paper Co.	20# Brights - Red	7/27/2016	51.50	001	W	W
334894	Sterling Paper Co.	20# Brights - Meadow Green	7/27/2016	51.50	001	W	W
334894	Sterling Paper Co.	20# Brights - Ultra Fuchsia	7/27/2016	51.50	001	W	W
334894	Sterling Paper Co.	20# Brights - Ultra Lime	7/27/2016	51.50	001	W	W
334894	Sterling Paper Co.	20# Brights - Ultra Grape	7/27/2016	51.50	001	W	W
334894	Sterling Paper Co.	20# Brights - Sea Blue	7/27/2016	51.50	001	W	W
334894	Sterling Paper Co.	Fuel Surcharge	7/27/2016	-	001	W	W

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334895	TREETOP PUBLISHING	1802 - PORTRAIT BLANK BARE	7/27/2016	269.50	009	W	W
334895	TREETOP PUBLISHING	SHIPPING & HANDLING	7/27/2016	26.95	009	W	W
334896	WATERFORD SIGNS	Directional Building Signage	7/27/2016	216.00	003	W	W
334897	Community Refugee and	Student Council Donation	7/27/2016	1,000.00	200	W	W
334898	HUMANE SOCIETY	Art Club Donation	7/27/2016	700.00	200	W	W
334899	COLUMBUS POOL MANAGEMENT	8th grade Pool Party	7/27/2016	441.00	018	W	W
334900	LINDSAY, KATHARINE	Mileage Reimbursement	7/27/2016	80.46	001	W	W
334901	PROQUEST INFORMATION &	SIRS Issues Researcher	7/27/2016	8,900.00	001	W	W
334902	SCHOOL PRIDE	Memorial Plaque - Gabbert	7/27/2016	150.00	300	W	W
334903	AMERICAN ELECTRIC POWER	West Bus/Maintenance Compound	7/27/2016	-	001	W	W
334903	AMERICAN ELECTRIC POWER	East Bus Garage	7/27/2016	2,440.95	001	W	W
334903	AMERICAN ELECTRIC POWER	Alum Creek	7/27/2016	3,426.75	001	W	W
334903	AMERICAN ELECTRIC POWER	Indian Springs	7/27/2016	9,205.37	001	W	W
334903	AMERICAN ELECTRIC POWER	Olentangy High School	7/27/2016	20,521.90	001	W	W
334903	AMERICAN ELECTRIC POWER	Liberty High School	7/27/2016	46,975.80	001	W	W
334903	AMERICAN ELECTRIC POWER	Food Service D/W	7/27/2016	1,114.17	006	W	W
334904	AT & T	District Wide Long Distance	7/27/2016	154.60	001	W	W
334905	US BANCORP EQUIPMENT	DISTRICT COPIER LEASES	7/27/2016	2,323.18	001	W	W
334905	US BANCORP EQUIPMENT	ADMINISTRATIVE OFFICES COPIER	7/27/2016	133.16	001	W	W
334905	US BANCORP EQUIPMENT	District Copier Maintenance	7/27/2016	110.23	001	W	W
334905	US BANCORP EQUIPMENT	Admin Copier Maintenance	7/27/2016	348.38	001	W	W
334906	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	7/27/2016	513.88	001	W	W
334906	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	7/27/2016	201.60	001	W	W
334907	CENTURY LINK	TELEPHONE SERVICES	7/27/2016	262.76	001	W	W
334907	CENTURY LINK	TELEPHONE SERVICES	7/27/2016	353.60	001	W	W
334908	XO Communications Services	TELEPHONE SERVICES	7/27/2016	1,516.66	001	W	W
334908	XO Communications Services	TELEPHONE SERVICES	7/27/2016	1,413.36	001	W	W
334909	SCHOOL SPECIALTY, INC.	See attached list of 1st grade	7/27/2016	3.11	001	W	W
334909	SCHOOL SPECIALTY, INC.	See attached list of 1st grade	7/27/2016	88.37	001	W	W
334909	SCHOOL SPECIALTY, INC.	See attached list of 1st grade	7/27/2016	21.25	009	W	W
334909	SCHOOL SPECIALTY, INC.	See attached list of 1st grade	7/27/2016	174.91	001	W	W
334909	SCHOOL SPECIALTY, INC.	See attached list of 1st grade	7/27/2016	29.27	009	W	W
334909	SCHOOL SPECIALTY, INC.	See attached list of 3rd grade	7/27/2016	103.92	001	W	W
334909	SCHOOL SPECIALTY, INC.	See attached list of 5th grade	7/27/2016	16.50	001	W	W
334909	SCHOOL SPECIALTY, INC.	See attached list of 5th grade	7/27/2016	159.76	001	W	W
334909	SCHOOL SPECIALTY, INC.	See attached list of 4th grade	7/27/2016	74.34	001	W	W
334909	SCHOOL SPECIALTY, INC.	See attached list of 4th grade	7/27/2016	100.05	001	W	W
334909	SCHOOL SPECIALTY, INC.	See attached list of 4th grade	7/27/2016	127.72	001	W	W
334909	SCHOOL SPECIALTY, INC.	See attached list of 4th grade	7/27/2016	46.90	001	W	W
334909	SCHOOL SPECIALTY, INC.	See attached list of PE	7/27/2016	65.88	001	W	W
334909	SCHOOL SPECIALTY, INC.	See attached list of 2nd grade	7/27/2016	132.93	001	W	W
334909	SCHOOL SPECIALTY, INC.	See attached list of uniform	7/27/2016	35.46	009	W	W
334909	SCHOOL SPECIALTY, INC.	See attached list of uniform	7/27/2016	18.19	009	W	W
334909	SCHOOL SPECIALTY, INC.	See attached list of 4th grade	7/27/2016	60.12	009	W	W
334909	SCHOOL SPECIALTY, INC.	See attached list of 4th grade	7/27/2016	102.08	001	W	W
334909	SCHOOL SPECIALTY, INC.	See attached list of 4th grade	7/27/2016	70.04	001	W	W
334909	SCHOOL SPECIALTY, INC.	See attached list of 1st grade	7/27/2016	16.83	009	W	W
334909	SCHOOL SPECIALTY, INC.	See attached list of 1st grade	7/27/2016	172.43	009	W	W
334910	LAUTERBACH & EILBER, INC	High School #4- Builder's Risk	7/27/2016	17,400.00	004	W	W
334911	BRICKER & ECKLER LLP	ADDL. AMOUNT	7/27/2016	1,170.00	001	W	W
334912	4K Landscape, LLC	D/W Landscaping for 2016-17	7/27/2016	5,000.00	001	W	W
334913	DC REPROGRAPHICS CO.	High School #4 Project-	7/27/2016	6,644.00	004	W	W
334914	KENNEY, JEANETTE	Reimbursement for expenses for	7/27/2016	999.09	001	W	R
334915	Triple H Enterprises, Inc.	District-Wide Asphalt Patching	7/27/2016	24,920.00	003	W	W
334916	Chemcote Roofing Company	FY16 Summer District Asphalt	7/27/2016	207,875.00	003	W	W
334917	CLARK, TIFFANY	Expenses reimbursement for	7/27/2016	42.82	590	W	W
334918	OHSPPA	FY17 COMMUNICATIONS	7/27/2016	175.00	001	W	W
334919	SHRED DIRECT	DISTRICTWIDE SHREDDING OF	7/27/2016	2,625.00	001	W	W
334920	TREASURER OF OHIO	FY16 AUDITING SERVICES	7/27/2016	237.80	001	W	W
334921	FUEL EDUCATION, LLC	middle school online seats	7/27/2016	8,650.00	001	W	W
334922	CAROLINA BIOLOGICAL	see scanned req.	7/27/2016	1,858.62	401	W	W
334922	CAROLINA BIOLOGICAL	see scanned req.	7/27/2016	151.53	401	W	W
334923	LAKESHORE LEARNING MATERIALS	alphabet sounds tubs LC856	7/27/2016	149.00	401	W	W
334923	LAKESHORE LEARNING MATERIALS	Teaching Tubs storage rack	7/27/2016	29.99	401	W	W
334923	LAKESHORE LEARNING MATERIALS	Read along listening center	7/27/2016	219.00	401	W	W
334923	LAKESHORE LEARNING MATERIALS	shipping	7/27/2016	37.35	401	W	W
334924	HAYNEEDLE INC.	6 ft. PUGG Soccer Goals for	7/27/2016	175.90	401	W	W
334924	HAYNEEDLE INC.	Shipping	7/27/2016	20.00	401	W	W
334925	REALLY GOOD STUFF	Store More book and binder	7/27/2016	39.98	401	W	W
334925	REALLY GOOD STUFF	Adjustable Chart Stand	7/27/2016	74.19	401	W	W
334925	REALLY GOOD STUFF	Everyday pocket chart	7/27/2016	25.99	401	W	W
334925	REALLY GOOD STUFF	Really Good clipboards - sets	7/27/2016	62.82	401	W	W
334925	REALLY GOOD STUFF	Shipping	7/27/2016	28.42	401	W	W
334926	KONICA MINOLTA BUSINESS	copier lease	7/27/2016	195.43	401	W	W
334927	BSN SPORTS	Whamo Frisbee Disc 200g	7/27/2016	139.90	401	W	W
334927	BSN SPORTS	Shipping	7/27/2016	10.00	401	W	W
334928	LAKESHORE LEARNING MATERIALS	Classroom Instructional	7/27/2016	171.93	401	W	W
334928	LAKESHORE LEARNING MATERIALS	Classroom Instructional	7/27/2016	252.01	401	W	W
334928	LAKESHORE LEARNING MATERIALS	Classroom Instructional	7/27/2016	46.85	401	W	W

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334929	George Beyer Painting	Painting of room 100 including	7/27/2016	1,200.00	018	W	R
334930	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 16	7/27/2016	3,082.50	001	W	W
334930	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 16	7/27/2016	1,900.50	001	W	W
334930	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 16	7/27/2016	697.50	001	W	W
334930	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 16	7/27/2016	4,137.50	001	W	W
334930	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 16	7/27/2016	725.75	001	W	W
334930	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 16	7/27/2016	4,844.50	001	W	W
334930	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 16	7/27/2016	675.00	001	W	W
334930	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 16	7/27/2016	10,199.07	001	W	W
334930	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 16	7/27/2016	2,500.00	001	W	W
334931	MILESTONE BENEFITS AGENCY, INC	SMART COMPLIANCE RENEWAL	7/27/2016	6,600.00	001	W	W
334932	MPS	see scanned req.	7/27/2016	1,172.92	401	W	W
334933	OAESA	FY16 MEMBERSHIP DUES	7/27/2016	275.00	001	W	W
334934	OASBO	FOOD SERVICE DIRECTOR	7/27/2016	100.00	006	W	R
334935	OASSA	FY17 MEMBERSHIP DUES	7/27/2016	525.00	001	W	W
334935	OASSA	FY17 MEMBERSHIP DUES	7/27/2016	525.00	001	W	W
334935	OASSA	FY17 MEMBERSHIP DUES	7/27/2016	490.00	001	W	W
334935	OASSA	FY17 MEMBERSHIP DUES	7/27/2016	490.00	001	W	W
334936	OAGC	FY17 MEMBERSHIP DUES -GIFTED	7/27/2016	55.00	001	W	W
334937	ASCD	CURRICULUM MEMBERSHIP DUES	7/27/2016	89.00	001	W	W
334937	ASCD	2016-17 MEMBERSHIP DUES	7/27/2016	269.00	001	W	W
334937	ASCD	2016-17 MEMBERSHIP DUES	7/27/2016	89.00	001	W	W
334937	ASCD	2016-17 MEMBERSHIP DUES	7/27/2016	59.00	001	W	W
334937	ASCD	2016-17 MEMBERSHIP DUES	7/27/2016	89.00	001	W	W
334937	ASCD	CURRICULUM MEMBERSHIP DUES	7/27/2016	209.00	001	W	W
334937	ASCD	2016-17 MEMBERSHIP DUES	7/27/2016	239.00	001	W	W
334937	ASCD	2016-17 MEMBERSHIP DUES	7/27/2016	239.00	001	W	W
334938	AASA	Mark Raiff	7/27/2016	450.00	001	W	W
334939	BASA	MEMBERSHIP DUES FOR 2016-17	7/27/2016	1,727.00	001	W	W
334939	BASA	MEMBERSHIP-PEGGY MCMURRY	7/27/2016	450.00	001	W	W
334941	HOUGHTON MIFFLIN HARCOURT	Math in Focus: student	7/29/2016	1,536.00	001	W	W
334941	HOUGHTON MIFFLIN HARCOURT	Math in Focus: student	7/29/2016	2,343.81	001	W	W
334941	HOUGHTON MIFFLIN HARCOURT	Math in Focus: student	7/29/2016	2,021.66	001	W	W
334941	HOUGHTON MIFFLIN HARCOURT	Math in Focus: student	7/29/2016	2,059.56	001	W	W
334942	ORIENTAL TRADING INC.	IN-58/10 MINI DINOSAUR	7/29/2016	13.99	401	W	W
334942	ORIENTAL TRADING INC.	IN-48/4349 COLOR YOUR OWN	7/29/2016	39.00	401	W	W
334942	ORIENTAL TRADING INC.	IN-48/4969 COWBOY HAT CRAFT -	7/29/2016	65.94	401	W	W
334942	ORIENTAL TRADING INC.	IN-13706298 PIN MASONS JAR	7/29/2016	12.99	401	W	W
334942	ORIENTAL TRADING INC.	IN-59/1064 SMALL DINOSAUR DIG	7/29/2016	79.96	401	W	W
334943	O.I.A.A.A	ATHLETIC DIRECTOR MEMBERSHIP	7/29/2016	135.00	001	W	W
334944	APPLE STORE (THE)	IPADS - MC989LL/A	7/29/2016	1,895.00	401	W	W
334945	FIELDS, JESSICA	Expenses reimbursement for	7/29/2016	1,500.48	590	W	W
334946	Sachs, Erica	Expenses reimbursement for	7/29/2016	325.65	590	W	W
334947	Hickey, Keeley	Expenses reimbursement for	7/29/2016	856.54	590	W	W
334948	Hickman, Taylor	Expenses reimbursement for	7/29/2016	2,139.96	590	W	W
334949	REEDER, KRISTIN	Expenses reimbursement for	7/29/2016	2,160.22	590	W	W
334950	DAVIS, LATOYA	TEACHER TUITION REIMBURSEMENT	7/29/2016	125.00	001	W	W
334951	O'NEAL, DOUG	TEACHER TUITION REIMBURSEMENT	7/29/2016	125.00	001	W	W
334952	Bindel, Amanda	TEACHER TUITION REIMBURSEMENT	7/29/2016	125.00	001	W	W
334953	BRECKNER, MARGARET MAUREEN	TEACHER TUITION REIMBURSEMENT	7/29/2016	125.00	001	W	W
334954	FRALEY, ANDREW	TEACHER TUITION REIMBURSEMENT	7/29/2016	125.00	001	W	W
334955	PICETTI, MICHAEL	TEACHER TUITION REIMBURSEMENT	7/29/2016	125.00	001	W	W
334956	SIMPSON, INGRID	TEACHER TUITION REIMBURSEMENT	7/29/2016	125.00	001	W	W
334957	OTERO, EDLYN	TEACHER TUITION REIMBURSEMENT	7/29/2016	125.00	001	W	W
334958	SHERMAN, NICOLE	TEACHER TUITION REIMBURSEMENT	7/29/2016	125.00	001	W	W
334959	HAUSMAN, LAUREN	TEACHER TUITION REIMBURSEMENT	7/29/2016	125.00	001	W	W
334960	EDWARDS, JANE	TEACHER TUITION REIMBURSEMENT	7/29/2016	125.00	001	W	W
334961	YOUNG, ANTHONY	TEACHER TUITION REIMBURSEMENT	7/29/2016	125.00	001	W	W
334962	CREW, JENNIFER	TEACHER TUITION REIMBURSEMENT	7/29/2016	125.00	001	W	W
334963	MERKOWITZ, LYNN	TEACHER TUITION REIMBURSEMENT	7/29/2016	125.00	001	W	W
334964	BRAGG, J. RENE	TEACHER TUITION REIMBURSEMENT	7/29/2016	125.00	001	W	W
334965	PAUFF, FRANKLIN	TEACHER TUITION REIMBURSEMENT	7/29/2016	125.00	001	W	W
334966	AREND, JEREMY	TEACHER TUITION REIMBURSEMENT	7/29/2016	84.95	001	W	W
334967	POSTON, AMY	TEACHER TUITION REIMBURSEMENT	7/29/2016	125.00	001	W	W
334968	DITTMAN, REBECCA	TEACHER TUITION REIMBURSEMENT	7/29/2016	125.00	001	W	W
334969	ROSS, KATE	TEACHER TUITION REIMBURSEMENT	7/29/2016	125.00	001	W	W
334970	WARD, MEREDITH	TEACHER TUITION REIMBURSEMENT	7/29/2016	125.00	001	W	W
334971	Dible, Justine	TEACHER TUITION REIMBURSEMENT	7/29/2016	125.00	001	W	W
334972	SCHWARTZ, SARAH	TEACHER TUITION REIMBURSEMENT	7/29/2016	125.00	001	W	W
334973	TESTA, NINA	TEACHER TUITION REIMBURSEMENT	7/29/2016	125.00	001	W	W
334974	League, Lauren	TEACHER TUITION REIMBURSEMENT	7/29/2016	125.00	001	W	W
334975	TIBERI, MARIA E.	TEACHER TUITION REIMBURSEMENT	7/29/2016	125.00	001	W	W
334976	WILLIAMS, CHRISTINA	TEACHER TUITION REIMBURSEMENT	7/29/2016	125.00	001	W	W
334977	MCLOUGHLIN, LAURA	TEACHER TUITION REIMBURSEMENT	7/29/2016	119.00	001	W	W
334978	WALTZ, ELIZABETH	TEACHER TUITION REIMBURSEMENT	7/29/2016	120.00	001	W	W
334979	TULLIS, JENNA	TEACHER TUITION REIMBURSEMENT	7/29/2016	125.00	001	W	W
334980	GAMMILL, ADAM	TEACHER TUITION REIMBURSEMENT	7/29/2016	125.00	001	W	W
334981	Beckstedt, Lana	TEACHER TUITION REIMBURSEMENT	7/29/2016	105.00	001	W	W
334982	NAVEAU, MIKE	TEACHER TUITION REIMBURSEMENT	7/29/2016	20.00	001	W	W



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334983	FRASE, KEITH	TEACHER TUITION REIMBURSEMENT	7/29/2016	125.00	001	W	W
334984	BASS, FRANCESCA	TEACHER TUITION REIMBURSEMENT	7/29/2016	125.00	001	W	W
334985	DECAMINADA, GINA	TEACHER TUITION REIMBURSEMENT	7/29/2016	125.00	001	W	W
334986	LEE, SUSAN	TEACHER TUITION REIMBURSEMENT	7/29/2016	125.00	001	W	W
334987	JEFFREY, TROY	TEACHER TUITION REIMBURSEMENT	7/29/2016	125.00	001	W	W
334988	DILLS, SCOTT	TEACHER TUITION REIMBURSEMENT	7/29/2016	125.00	001	W	W
334989	Hill, Rebekah	TEACHER TUITION REIMBURSEMENT	7/29/2016	125.00	001	W	W
334990	WEBER, JAMIE	TEACHER TUITION REIMBURSEMENT	7/29/2016	125.00	001	W	W
334991	Gutierrez, Jamie	TEACHER TUITION REIMBURSEMENT	7/29/2016	125.00	001	W	W
334992	MOUNT, BETH	TEACHER TUITION REIMBURSEMENT	7/29/2016	125.00	001	W	W
334993	BRADY, ELIZABETH	TEACHER TUITION REIMBURSEMENT	7/29/2016	125.00	001	W	W
334994	Marquis, Emily	TEACHER TUITION REIMBURSEMENT	7/29/2016	125.00	001	W	W
334995	MOORE, CHRISTOPHER	TEACHER TUITION REIMBURSEMENT	7/29/2016	125.00	001	W	W
334996	DUNHAM, HILLARY	TEACHER TUITION REIMBURSEMENT	7/29/2016	125.00	001	W	W
334997	BIRD, CORTNEY	TEACHER TUITION REIMBURSEMENT	7/29/2016	125.00	001	W	W
334998	DURELL, JASON	TEACHER TUITION REIMBURSEMENT	7/29/2016	125.00	001	W	W
334999	THOMAS, JAIMIE	TEACHER TUITION REIMBURSEMENT	7/29/2016	125.00	001	W	W
335000	KIPFER, LORI	TEACHER TUITION REIMBURSEMENT	7/29/2016	125.00	001	W	W
335001	ELLIS, KATRINA	TEACHER TUITION REIMBURSEMENT	7/29/2016	125.00	001	W	W
335002	Haney, Kara	TEACHER TUITION REIMBURSEMENT	7/29/2016	125.00	001	W	W
335003	HALL, REBECCA	TEACHER TUITION REIMBURSEMENT	7/29/2016	90.00	001	W	W
335004	Ellis, Laura	TEACHER TUITION REIMBURSEMENT	7/29/2016	125.00	001	W	W
335005	SWEENEY, AMANDA	TEACHER TUITION REIMBURSEMENT	7/29/2016	125.00	001	W	W
335006	MUSIC, JENNIFER	TEACHER TUITION REIMBURSEMENT	7/29/2016	125.00	001	W	W
335007	MEDEIROS, CARLENE	TEACHER TUITION REIMBURSEMENT	7/29/2016	125.00	001	W	W
335008	CARNEVALE, JUDY	TEACHER TUITION REIMBURSEMENT	7/29/2016	70.00	001	W	W
335009	MCNAMARA, RYAN	TEACHER TUITION REIMBURSEMENT	7/29/2016	125.00	001	W	W
335010	ISACSON, AMY	TEACHER TUITION REIMBURSEMENT	7/29/2016	125.00	001	W	W
335011	FISHER, BRENT	TEACHER TUITION REIMBURSEMENT	7/29/2016	125.00	001	W	W
335012	MAURER, WHITNEY	TEACHER TUITION REIMBURSEMENT	7/29/2016	125.00	001	W	W
335013	MICKENS, SHANNON	TEACHER TUITION REIMBURSEMENT	7/29/2016	125.00	001	W	W
335014	WHALEN, MARY	TEACHER TUITION REIMBURSEMENT	7/29/2016	118.00	001	W	W
				<u>3,019,623.97</u>	Total		

**Memo Checks:**

Purchase Card (PNC)	636,095.74
Foundation	440,264.28
Insurance	150,163.01
Workers' Comp	25,352.53
Moneris/AMEX (Online Pmnt Fees)	422.20
Payroll	2,255,068.67
Bonds Payable	-
HSA Funding	-
Sales Tax (School Stores)	-
STRS	1,079,342.00
Self-Insurance	2,170,312.93
Payroll	9,470,371.14
Reduction of Expenditures	(14,693.08)
Fund to Fund Transfers	-
Checks voided from prior month	-

19,232,323.39 Total

19,232,323.39 Per Financial Detail

- Variance

OLENTANGY LOCAL SCHOOL DISTRICT  
APPROPRIATION ACCOUNT SUMMARY  
JULY 2016

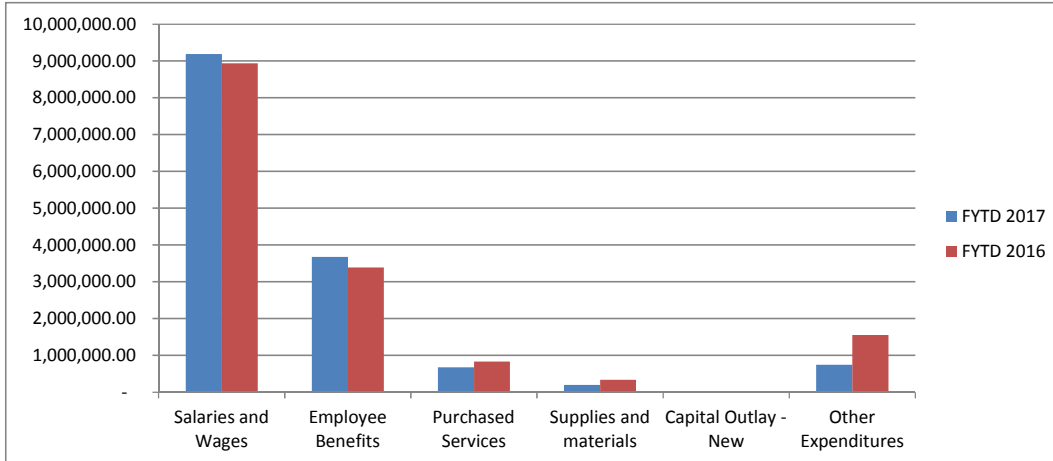
Object	Object Description Encumbrances	FYTD Appropriated	Prior FY Carryover Encumbrances	FYTD Expendable	FYTD Actual Expenditures	MTD Actual Expenditures	Current Encumbrances	FYTD Unencumbered Balance	FYTD Percent Exp/Enc
<b>GENERAL FUND 001</b>									
<b>1100 REGULAR INSTRUCTION</b>									
100	Salaries and Wages	72,442,245.00	-	72,442,245.00	5,607,089.32	5,607,089.32	-	66,835,155.68	7.74%
200	Employee Benefits	26,573,634.00	10,480.00	26,584,114.00	2,102,336.05	2,102,336.05	15,000.00	24,466,777.95	7.96%
400	Purchased Services	6,152,402.40	173,374.72	6,325,777.12	166,792.41	166,792.41	2,368,108.05	3,790,876.66	40.07%
500	Supplies and materials	1,866,061.71	39,768.09	1,905,829.80	42,054.09	42,054.09	385,070.28	1,478,705.43	22.41%
600	Capital Outlay - New	350.00	-	350.00	-	-	-	350.00	0.00%
800	Other Expenditures	88,320.00	-	88,320.00	-	-	43,500.00	44,820.00	49.25%
<b>1200 SPECIAL INSTRUCTION</b>									
100	Salaries and Wages	15,808,492.00	-	15,808,492.00	1,195,432.43	1,195,432.43	-	14,613,059.57	7.56%
200	Employee Benefits	6,268,651.00	-	6,268,651.00	462,997.09	462,997.09	-	5,805,653.91	7.39%
400	Purchased Services	459,500.00	17,238.20	476,738.20	8,569.81	8,569.81	139,756.61	328,411.78	31.11%
500	Supplies and materials	63,288.81	3,236.50	66,525.31	5,395.14	5,395.14	9,613.88	51,516.29	22.56%
800	Other Expenditures	6,678,000.00	603,149.08	7,281,149.08	629,646.19	629,646.19	6,600,000.00	51,502.89	99.29%
<b>1300 VOCATIONAL INSTRUCTION</b>									
100	Salaries and Wages	899,702.00	-	899,702.00	71,905.02	71,905.02	-	827,796.98	7.99%
200	Employee Benefits	331,563.00	-	331,563.00	27,272.10	27,272.10	-	304,290.90	8.23%
400	Purchased Services	2,275.00	100.00	2,375.00	-	-	1,200.00	1,175.00	50.53%
500	Supplies and materials	4,890.00	-	4,890.00	-	-	1,259.10	3,630.90	25.75%
<b>2100 SUPPORT SERVICES</b>									
100	Salaries and Wages	4,488,498.00	-	4,488,498.00	365,352.28	365,352.28	-	4,123,145.72	8.14%
200	Employee Benefits	1,594,766.00	-	1,594,766.00	130,346.24	130,346.24	-	1,464,419.76	8.17%
400	Purchased Services	425,350.00	58,353.84	483,703.84	2,030.00	2,030.00	371,792.04	109,881.80	77.28%
500	Supplies and materials	64,324.80	909.81	65,234.61	434.40	434.40	18,463.78	46,336.43	28.97%
600	Capital Outlay - New	24,800.00	1,651.06	26,451.06	417.08	417.08	1,423.28	24,610.70	6.96%
800	Other Expenditures	123,500.00	-	123,500.00	10,591.00	10,591.00	1,060.00	111,849.00	9.43%
<b>2200 EDUCATIONAL MEDIA SERVICES</b>									
100	Salaries and Wages	3,281,079.00	-	3,281,079.00	218,886.26	218,886.26	-	3,062,192.74	6.67%
200	Employee Benefits	1,312,438.00	-	1,312,438.00	105,220.51	105,220.51	148.05	1,207,069.44	8.03%
400	Purchased Services	341,625.00	74,095.88	415,720.88	27,472.01	27,472.01	164,252.54	223,996.33	46.12%
500	Supplies and materials	355,768.68	19,937.81	375,706.49	5,515.27	5,515.27	84,836.69	285,354.53	24.05%
600	Capital Outlay - New	1,000.00	-	1,000.00	-	-	-	1,000.00	0.00%
800	Other Expenditures	2,600.00	-	2,600.00	353.00	353.00	1,361.00	886.00	65.92%
<b>2300 SUPPORT SERVICES - BOARD OF EDUCATION</b>									
100	Salaries and Wages	15,000.00	-	15,000.00	1,750.00	1,750.00	-	13,250.00	11.67%
200	Employee Benefits	3,782.00	-	3,782.00	400.98	400.98	-	3,381.02	10.60%
400	Purchased Services	755,646.00	35,236.28	790,882.28	51,551.87	51,551.87	617,598.03	121,732.38	84.61%
500	Supplies and materials	-	-	-	-	-	-	-	#DIV/0!
800	Other Expenditures	160,264.00	1,556.84	161,820.84	1,299.18	1,299.18	53,219.00	107,302.66	33.69%
<b>2400 SUPPORT SERVICES - ADMINISTRATION</b>									
100	Salaries and Wages	6,334,265.00	52,769.27	6,387,034.27	525,481.36	525,481.36	52,769.27	5,808,783.64	9.05%
200	Employee Benefits	3,319,982.00	-	3,319,982.00	261,071.25	261,071.25	25,000.00	3,033,910.75	8.62%
400	Purchased Services	112,352.00	21,095.91	133,447.91	3,420.39	3,420.39	34,944.75	95,082.77	28.75%
500	Supplies and materials	32,520.00	1,057.37	33,577.37	330.89	330.89	7,709.74	25,536.74	23.95%
800	Other Expenditures	30,600.00	-	30,600.00	6,051.00	6,051.00	16,348.50	8,200.50	73.20%
<b>2500 FISCAL SERVICES</b>									
100	Salaries and Wages	650,354.00	-	650,354.00	58,553.56	58,553.56	-	591,800.44	9.00%
200	Employee Benefits	299,166.00	-	299,166.00	25,168.29	25,168.29	-	273,997.71	8.41%
400	Purchased Services	134,450.00	37,805.91	172,255.91	6,511.30	6,511.30	96,778.57	68,966.04	59.96%
500	Supplies and materials	8,060.00	3,434.58	11,494.58	3,004.83	3,004.83	4,109.60	4,380.15	61.89%
800	Other Expenditures	2,481,000.00	9,537.00	2,490,537.00	74,938.77	74,938.77	103,959.97	2,311,638.26	7.18%

OLENTANGY LOCAL SCHOOL DISTRICT  
APPROPRIATION ACCOUNT SUMMARY  
JULY 2016

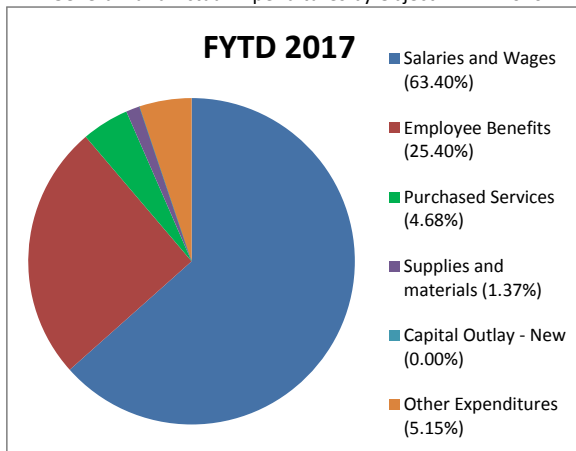
Object	Object Description	FYTD Appropriated	Prior FY Carryover Encumbrances	FYTD Expendable	FYTD Actual Expenditures	MTD Actual Expenditures	Current Encumbrances	FYTD Unencumbered Balance	FYTD Percent Exp/Enc
<b>2600 SUPPORT SERVICES - BUSINESS</b>									
100	Salaries and Wages	342,087.00	-	342,087.00	29,500.95	29,500.95	-	312,586.05	8.62%
200	Employee Benefits	212,693.00	-	212,693.00	14,209.04	14,209.04	-	198,483.96	6.68%
400	Purchased Services	55,000.00	794.00	55,794.00	124.76	124.76	2,219.00	53,450.24	4.20%
500	Supplies and materials	5,700.00	3,049.16	8,749.16	-	-	3,500.00	5,249.16	40.00%
800	Other Expenditures	1,490.00	-	1,490.00	225.00	225.00	1,050.00	215.00	85.57%
<b>2700 OPERATION AND MAINTENANCE OF PLANT SERVICES</b>									
100	Salaries and Wages	5,985,341.00	-	5,985,341.00	526,438.57	526,438.57	-	5,458,902.43	8.80%
200	Employee Benefits	2,831,694.00	-	2,831,694.00	233,705.37	233,705.37	-	2,597,988.63	8.25%
400	Purchased Services	4,547,050.00	723,305.69	5,270,355.69	287,384.64	287,384.64	2,799,301.74	2,183,669.31	58.57%
500	Supplies and materials	1,350,000.00	93,581.85	1,443,581.85	52,041.31	52,041.31	442,924.44	948,616.10	34.29%
600	Capital Outlay - New	260,000.00	10,022.00	270,022.00	-	-	184,220.32	85,801.68	68.22%
800	Other Expenditures	17,300.00	3,200.00	20,500.00	448.75	448.75	7,001.25	13,050.00	36.34%
<b>2800 SUPPORT SERVICES - PUPIL TRANSPORTATION</b>									
100	Salaries and Wages	5,020,667.00	-	5,020,667.00	389,073.89	389,073.89	-	4,631,593.11	7.75%
200	Employee Benefits	2,802,938.00	(657.72)	2,802,280.28	221,895.56	221,895.56	(657.72)	2,581,042.44	7.89%
400	Purchased Services	477,100.00	150,476.75	627,576.75	44,572.89	44,572.89	215,678.36	367,325.50	41.47%
500	Supplies and materials	1,058,750.00	127,658.41	1,186,408.41	33,711.71	33,711.71	482,601.16	670,095.54	43.52%
600	Capital Outlay - New	20,000.00	1,000.00	21,000.00	-	-	-	21,000.00	0.00%
800	Other Expenditures	100.00	-	100.00	100.00	100.00	-	-	100.00%
<b>2900 SUPPORT SERVICES - CENTRAL</b>									
100	Salaries and Wages	2,003,925.00	-	2,003,925.00	163,793.86	163,793.86	-	1,840,131.14	8.17%
200	Employee Benefits	894,595.00	-	894,595.00	80,591.39	80,591.39	-	814,003.61	9.01%
400	Purchased Services	723,799.60	70,982.28	794,781.88	80,505.71	80,505.71	375,039.03	339,237.14	57.32%
500	Supplies and materials	886,800.00	76,120.10	962,920.10	55,611.51	55,611.51	241,414.74	665,893.85	30.85%
600	Support Services Central	-	-	-	-	-	-	-	#DIV/0!
800	Other Expenditures	2,500.00	-	2,500.00	1,360.00	1,360.00	445.00	695.00	72.20%
<b>4100 ACADEMIC ORIENTED ACTIVITIES</b>									
100	Salaries and Wages	570,000.00	-	570,000.00	711.67	711.67	-	569,288.33	0.12%
200	Employee Benefits	90,114.00	-	90,114.00	108.61	108.61	-	90,005.39	0.12%
400	Forensics - Purchased Services	-	-	-	-	-	-	-	0.00%
<b>4500 SPORT ORIENTED ACTIVITIES</b>									
100	Salaries and Wages	2,202,532.00	-	2,202,532.00	40,609.25	40,609.25	-	2,161,922.75	1.84%
200	Employee Benefits	519,881.00	-	519,881.00	18,125.55	18,125.55	-	501,755.45	3.49%
400	Purchased Services	136,000.00	1,956.00	137,956.00	-	-	61,338.44	76,617.56	44.46%
800	Other Expenditures	17,200.00	3,992.50	21,192.50	2,008.50	2,008.50	-	19,184.00	9.48%
<b>5100 SITE ACQUISITION SERVICES</b>									
800	Other Expenditures	20,236.00	-	20,236.00	20,235.02	20,235.02	-	0.98	100.00%
<b>5900 OTHER FACILITIES ACQUISITION AND CONSTRUCTION SERVICES</b>									
100	Salaries and Wages	-	-	-	-	-	-	-	0.00%
200	Employee Benefits	-	-	-	-	-	-	-	0.00%
400	Purchased Services	-	-	-	-	-	-	-	0.00%
500	Supplies and materials	-	-	-	-	-	-	-	0.00%
600	Capital Outlay - New	-	-	-	-	-	-	-	0.00%
800	Other Expenditures	-	-	-	-	-	-	-	0.00%
<b>7100 CONTINGENCIES</b>									
900	Other Uses	260,825.00	-	260,825.00	-	-	-	260,825.00	0.00%
<b>TOTAL FUND 001</b>		<b>\$ 197,308,883.00</b>	<b>\$ 2,430,269.17</b>	<b>\$ 199,739,152.17</b>	<b>\$ 14,502,734.88</b>	<b>\$ 14,502,734.88</b>	<b>\$ 16,035,358.49</b>	<b>\$ 169,201,058.80</b>	
Per APPSUM		197,308,883.00	2,430,269.17	199,739,152.17	14,502,734.88	14,502,734.88	16,035,358.49	169,201,058.80	
		-	-	-	-	-	-	-	

OLENTANGY LOCAL SCHOOL DISTRICT  
COMPARATIVE CHARTS  
JULY 2016

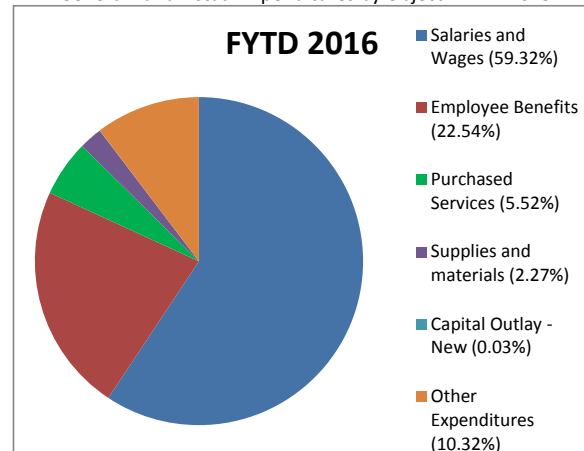
General Fund Actual Expenditures by Object (FYTD 2016/FYTD 2015)



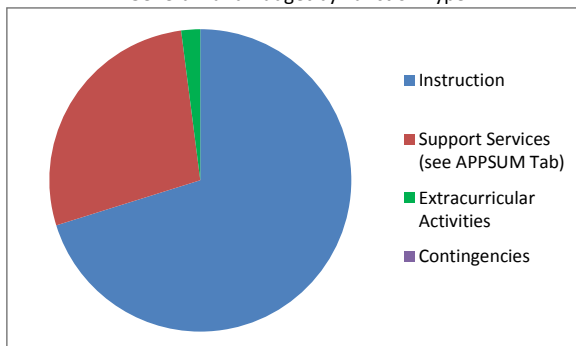
General Fund Actual Expenditures by Object - FYTD 2016



General Fund Actual Expenditures by Object - FYTD 2015



General Fund Budget by Function Type



**Appropriations Adjustments**

Fund	8/30/2016 Adjustments	Explanation:
002 - Bond Retirement	\$ 150.00	Bond Expenditure
009 - Uniform School Supplies	\$ 41,680.00	Student Fees
019 - Other Grant	\$ 29,854.55	Adjusted OEF Allocations
200 - Student Activity	\$ 33,252.00	New Activities/Fundraisers
300 - Athletics	\$ 13,969.00	Athletic Events/Equipment
401 - Auxiliary Services	\$ 7,292.95	Allocation Adjustment
551 - Limited Eng Prof	<u>\$ 5,989.75</u>	Additional ODE allocation
	\$ 132,188.25	

Donations for August 30, 2016 Meeting

- 1) **Children's Books donated to classroom valued at approx. \$180**  
To: Freedom Trail Elementary  
From: Ken Conaway
- 2) **\$15,371.13 for supplies, equipment and field trips**  
**\$2,909.70 for 12 iphones & 30 Google Headsets**  
**\$4,600 in Scholastic Dollars for teachers' use**  
From: Olentangy Heritage PTO  
To: Heritage Elementary School
- 3) **\$2,000 toward purchase of shade structure for playground**  
From: Oak Creek PTO  
To: Oak Creek Elementary School
- 4) **Mini-grants for purchase of teaching aids valued at \$5,057.14**  
**60 chromebooks and 60 consoles for student use valued at \$15,435.00**  
From: Wyandot Run Elementary PTO  
To: Wyandot Run Elementary School
- 5) **\$796.61 for LHS Asst. Girls' Tennis Coach Supplemental**  
**\$2,958.98 for LHS Asst. Field Hockey Coach Supplemental**  
**\$4,552.19 for LHS Asst. Football Coach Supplemental**  
From: Olentangy Liberty Athletic Boosters  
To: Olentangy Local Schools

**CERTIFIED POSITION(S) PAID THROUGH MEMORANDUM BILLING**  
**2016-17 School Year**

*Recommended for Board of Education Approval on August 30, 2016*

Employee Name			Position	Hours	Salary	
Last Name	First Name	MI			Per Hour	Total
Home Instruction						
Robbertz	Holly	E.	Instructor, OOHS	22.00	\$ 60.00	\$ 1,320.00
Literacy Refresh						
Biggam	Valerie	N.	Instructor, OSMS	5.00	\$ 25.00	\$ 125.00
Lynch	Karrina	M.	Instructor, JCES	5.00	\$ 25.00	\$ 125.00
Nietfeld	Amy	L.	Instructor, JCES	5.00	\$ 25.00	\$ 125.00
Sparks	Michele	C.	Instructor, JCES	5.00	\$ 25.00	\$ 125.00
Wypasek	Lynn	E.	Instructor, OMES	5.00	\$ 25.00	\$ 125.00

**SUPPLEMENTAL CONTRACTS**

**2016-17 School Year**

*Recommended for Board of Education Approval on August 30, 2016*

Supplemental Area	Location	Coach / Advisor	Contract			
			Group	Step	Amount	Season
<b>Diversity Liaison</b>						
Diversity Liaison <sup>1</sup>	OMES	Henry, Amanda K.	1/2 of 7	0	\$ 986.00	All Year
<b>Freshman Class Advisor</b>						
Freshman Class Advisor	OLHS	Mitchell, Shannon M.	1/2 of 11	0	\$ 197.00	All Year
Freshman Class Advisor	OLHS	Regoli, Angela E.	1/2 of 11	0	\$ 197.00	All Year
<b>Math Counts</b>						
Math Counts Advisor <sup>2</sup>	OBMS	Playko, Shan-ni K.	10	0	\$ 789.00	All Year
<b>Yearbook</b>						
Yearbook Advisor	OBMS	Rinehart, Christine N.	11	4	\$ 552.00	All Year
<b>Athletic Manager</b>						
Athletic Manager <sup>3</sup>	OHMS	Moyer, Scott A.	5	0	\$ 2,760.00	Fall
Athletic Manager <sup>3</sup>	OSMS	Ehrhardt, Marc R.	5	2	\$ 3,155.00	Fall
<b>Band</b>						
Band Director	OLHS	Hicks, Travis E.	1	10	\$ 7,098.00	Fall
<b>Cross Country</b>						
Cross Country - Volunteer	OOHS	Grubb, Zachary R.	N/A	N/A	\$ -	Fall
Asst Cross Country Coach	OOMS	Wiedemann, Taylor N.	8	0	\$ 1,577.00	Fall
Cross Country Coach	OSMS	ten Brink, Michael O.	7	2	\$ 2,366.00	Fall
<b>Faculty Manager</b>						
Faculty Manager	OLMS	Adams, Jason N.	1/2 of 6	10	\$ 2,169.00	Fall
<b>Football</b>						
7th Grade Football Coach	OHMS	Rush, Kevin D.	6	1	\$ 2,563.00	Fall
Football - Volunteer	OHMS	Minardi, Peter G.	N/A	N/A	\$ -	Fall
8th Grade Football Coach	OSMS	Frobose, Kyle E.	6	2	\$ 2,760.00	Fall
8th Grade Asst Football Coach	OSMS	Zenker, Max R.	7	1	\$ 2,169.00	Fall
7th Grade Football Coach	OSMS	Thompson, Brett A.	6	4	\$ 3,155.00	Fall
Football - Volunteer	OSMS	Garrison, Kip C.	N/A	N/A	N/A	Fall
<b>Golf</b>						
Boys JV Golf Coach	OOHS	Callaghan, Philip D.	1/2 of 5	8	\$ 2,169.00	Fall
Boys JV Golf Coach	OOHS	Findley, Kyle R.	1/2 of 5	0	\$ 1,380.00	Fall
Golf Coach	OSMS	Hanna, Eric O.	6	0	\$ 2,366.00	Fall
<b>Soccer</b>						
Girls Asst Soccer Coach	OHS	Lampp, Sarah S.	4	0	\$ 3,155.00	Fall
<b>Sports Statistician</b>						
Sports Statistician	OLHS	Hale, David G.	11	3	\$ 513.00	Fall
<b>Tennis</b>						
Girls Asst Tennis Coach	OLHS	Swetnam, Laura J.	5	2	\$ 3,155.00	Fall
<b>Weight Training</b>						
Weight Training Coordinator	OLHS	Mohr, Drew K.	1/2 of 8	8	\$ 1,183.00	Fall
<b>Athletic Manager</b>						
Athletic Manager <sup>3</sup>	OHMS	Moyer, Scott A.	5	0	\$ 2,760.00	Winter
Athletic Manager <sup>3</sup>	OSMS	Ehrhardt, Marc R.	5	2	\$ 3,155.00	Winter
<b>Basketball</b>						
Girls Freshman Basketball Coach	OHS	Parson, Michelle Y.	3	4	\$ 4,732.00	Winter
<b>Wrestling</b>						
JV Wrestling Coach	OHS	Webber, Michael S.	3	0	\$ 3,943.00	Winter
<b>Athletic Manager</b>						



Supplemental Area	Location	Coach / Advisor	Contract			
			Group	Step	Amount	Season
Athletic Manager <sup>3</sup>	OHMS	Moyer, Scott A.	5	0	\$ 2,760.00	Spring
Athletic Manager <sup>3</sup>	OSMS	Ehrhardt, Marc R.	5	2	\$ 3,155.00	Spring
<b>Drama</b>						
Asst Drama Director	OLHS	O'Neal, Douglas R.	7	10	\$ 3,943.00	Spring
<b>Softball</b>						
Asst Softball Coach	OHS	Turner, Justin F.	4	7	\$ 4,535.00	Spring
<b>Spelling Bee</b>						
Spelling Bee	CES	Tod, Jennifer M.	11	7	\$ 670.00	Spring
Spelling Bee	SRES	Butte, Emily D.	11	1	\$ 434.00	Spring
Spelling Bee	WRES	Scott, Patricia S.	11	6	\$ 631.00	Spring

<sup>1</sup>Diversity Liaison - Approved by the Board of Education on February 25, 2013

<sup>2</sup>Math Counts Advisor - Approved by the Board of Education on January 8, 2015

<sup>3</sup>Athletic Manager - approved by the Board of Education on May 23, 2013

**PUPIL ACTIVITY SUPERVISOR CONTRACTS**  
**2016-17 School Year**

*Recommended for Board of Education Approval on August 30, 2016*

Supplemental Area	Location	Coach / Advisor	Contract			
			Group	Step	Amount	Season
<b>Band</b>						
Band Chaperone - Volunteer	OHS	Barnes Jr., Everett W.	N/A	N/A	\$ -	All Year
Band Chaperone - Volunteer	OHS	Coy, Jessica L.	N/A	N/A	\$ -	All Year
Band Chaperone - Volunteer	OOHS	Lundy, Mark D.	N/A	N/A	\$ -	All Year
Band Chaperone - Volunteer	OOHS	Schoenling, Lynne K.	N/A	N/A	\$ -	All Year
Band Chaperone - Volunteer	OOHS	Zappitelli, Stephanie	N/A	N/A	\$ -	All Year
<b>Choir</b>						
Choir Chaperone - Volunteer	OLHS	Ciolino, Michael J.	N/A	N/A	\$ -	All Year
<b>Orchestra / Strings</b>						
Elementary Orchestra / Strings <sup>1</sup>	CES	Mertz, Christine C.	5	4	\$ 3,549.00	All Year
Elementary Orchestra / Strings <sup>1</sup>	GOES	Mertz, Christine C.	5	4	\$ 3,549.00	All Year
<b>Band</b>						
Asst Band Director	OLHS	Hicks, Jennifer A.	3	9	\$ 5,718.00	Fall
Majorette / Flag Corps	OLHS	Wolfe, Rebecca L.	7	8	\$ 3,549.00	Fall
Percussion Advisor	OLHS	Wolfe, David E.	8	4	\$ 1,972.00	Fall
<b>Cheerleading</b>						
JV Cheerleading Coach	OHS	McNeil, Meghan P.	7	5	\$ 2,958.00	Fall
8th Grade Cheerleading Coach	OOMS	Fredrickson, Kristin L.	3/4 of 9	2	\$ 1,035.00	Fall
7th Grade Asst Football Coach	OOMS	Fredrickson, Kristin L.	3/4 of 9	2	\$ 1,035.00	Fall
<b>Cross Country</b>						
Girls Asst Cross Country Coach	OLHS	Stevning, Erin K.	2/3 of 5	2	\$ 2,103.34	Fall
Girls Asst Cross Country Coach	OLHS	Sweeney, Larry S.	1/3 of 5	10	\$ 1,577.33	Fall
Boys Asst Cross Country Coach	OOHS	Gegick, Peter W.	5	1	\$ 2,958.00	Fall
Cross Country - Volunteer	OBMS	Burns, Michael	N/A	N/A	\$ -	Fall
Asst Cross Country Coach	OSMS	Kigar, Fritz S.	8	0	\$ 1,577.00	Fall
<b>Faculty Manager</b>						
Faculty Manager	OLHS	Gies, Alexander J.	2/3 of 5	0	\$ 1,840.00	Fall
Faculty Manager	OLHS	LaFlamme, Michael A.	1/3 of 5	0	\$ 920.00	Fall
Faculty Manager	OLMS	Shiner, Sally J.	1/2 of 6	0	\$ 1,183.00	Fall
<b>Field Hockey</b>						
Girls Head Field Hockey Coach	OLHS	Flannery, Marianne B.	4	9	\$ 4,929.00	Fall
Girls Asst Field Hockey Coach	OLHS	Oblitey, James W.	6	1	\$ 2,563.00	Fall
Girls Asst Field Hockey Coach	OLHS	Rust, Patricia D.	6	3	\$ 2,958.00	Fall
<b>Football</b>						
Asst Football Coach	OHS	Price, Robert J.	3	2	\$ 4,338.00	Fall
Asst Football Coach	OLHS	Cubberly, Matthew D.	3	0	\$ 3,943.00	Fall
Football - Volunteer	OHMS	Lickovitch, David L.	N/A	N/A	\$ -	Fall
7th Grade Asst Football Coach	OSMS	LaFlamme, Michael A.	7	0	\$ 1,972.00	Fall
<b>Soccer</b>						
Boys Asst Soccer Coach	OLHS	Poitingner, Timothy T.	4	9	\$ 4,929.00	Fall
Soccer - Volunteer	OOHS	Arefi, Zachary A.	N/A	N/A	\$ -	Fall
<b>Tennis</b>						
Girls Asst Tennis Coach	OLHS	Bibo, Geoffrey	1/4 of 5	0	\$ 690.00	Fall
<b>Weight Training</b>						
Weight Training Coordinator	OLHS	Naegele, Jacob W.	1/2 of 8	1	\$ 838.00	Fall
<b>Basketball</b>						
Girls Head Basketball Coach	OHS	Daniels, Paul M.	1	7	\$ 6,507.00	Winter
Boys Freshman Basketball Coach	OLHS	Curtis, Darin M.	3	7	\$ 5,324.00	Winter
Girls Asst Basketball Coach	OOHS	Miller, Gary D.	3	10	\$ 5,915.00	Winter

Supplemental Area	Location	Coach / Advisor	Contract			
			Group	Step	Amount	Season
<b>Cheerleading</b>						
8th Grade Cheerleading Coach	OOMS	Fredrickson, Kristin L.	3/4 of 9	2	\$ 1,035.00	Winter
7th Grade Asst Football Coach	OOMS	Fredrickson, Kristin L.	3/4 of 9	2	\$ 1,035.00	Winter
<b>Ice Hockey</b>						
Ice Hockey - Volunteer	OHS	Crookston, Keith	N/A	N/A	\$ -	Winter
<b>Wrestling</b>						
Wrestling - Volunteer	OLHS	Scheetz, William B.	N/A	N/A	\$ -	Winter
<b>Lacrosse</b>						
Girls Asst Lacrosse Coach	OOHS	Taylor, Melody	4	0	\$ 3,155.00	Spring
<b>Softball</b>						
Head Softball Coach	OHS	Tharp, Alan D.	2	10	\$ 6,704.00	Spring
Asst Softball Coach	OHS	Beidelman, Megan E.	4	0	\$ 3,155.00	Spring
Asst Softball Coach	OHS	Yanez, Elizabeth	4	1	\$ 3,352.00	Spring

<sup>1</sup>Elementary Orchestra / Strings - Approved by the Board of Education to move from Group 7 to Group 5 on May 23, 2013

**CLASSIFIED SUBSTITUTES**

**2016-17 School Year**

*Recommended for Board of Education Approval on August 30, 2016*

Abreu, Belkis E.	Knight, Angela C.
Archer, Betty J.	Kovacs, Marie
Bahen, Gregory T.	Labbie, Michelle L.
Butzier, Amy	Lichtenberg, Tracey A.
Clarkson, Summer K.	McAllister, Sarah K.
Cochran, Jennier R.	Medley, Mandy D.
Davidson, Garrudson	Montgomery, Kameron
DeShazo, Michele M.	Morris, Stephen R.
Echenrode, Jill	Reynolds, Steve W.
Frakes, Terry M.	Sexton, Amy N.
Higgins, Kristen N.	Shealy, Kathleen K.
Hull, Ann E.	Stevens, Daniel R.
Irons, Donna J.	Tucciarone, Bethany
Kaufmann, Elizabeth A.	Wetzel, Corey J.

BOE 8-30-16

**RECEIVED**

AUG 11 2016

Jana

#105

**OLENTANGY LOCAL SCHOOL DISTRICT**

**Student Activity Purpose Statement**

School:

Olentangy Liberty High School

Activity Name:

ORchestra fund

Purpose:

Help ~~us~~ facilitate educational trips, solo and ensemble, team building activities and uniform in/out.

Major Types of Revenue:

Fundraising; individual student payments

Major Types of Expenditures:

Trip payments (such as the National String Teacher's Conference)

Building Principal

Sponsor

Business Manager

Date submitted

x Randy Wight

Jill A. Bixler

8/1/16

8/15/2016



# Document A133™ – 2009 Exhibit A

## Guaranteed Maximum Price Amendment

for the following PROJECT:

*(Name and address or location)*

New High School #4 (Gilbane Project Number J0.7204.000)  
located on vacant parcel #418-240-01-068-000  
Berlin Station Road  
Delaware Ohio 43015

THE OWNER:

*(Name, legal status and address)*

Olentangy Local School District Board of Education  
814 Shanahan Road, Suite 100  
Lewis Center OH 43015

THE CONSTRUCTION MANAGER:

*(Name, legal status and address)*

Gilbane Building Company  
440 Polaris Parkway, Suite 200  
Westerville OH 43082

### ARTICLE A.1

#### § A.1.1 Guaranteed Maximum Price

Pursuant to Section 2.2.6 of the Agreement, the Owner and Construction Manager hereby amend the Agreement to establish a Guaranteed Maximum Price for the masonry, concrete, structural steel, roofing, general trades, glass and glazing, metal studs, drywall, ceilings and insulation, fire protection, plumbing, HVAC, electrical and technology packages required for the Project (GMP #3). As agreed by the Owner and Construction Manager, the Guaranteed Maximum Price is an amount that the Contract Sum shall not exceed. The Contract Sum consists of the Construction Manager's Fee plus the Cost of the Work, as that term is defined in Article 6 of this Agreement.

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed Fifty Million Five Hundred Thousand Eight Hundred dollars and no /100 (\$50,500,800.00),, subject to additions and deductions by Change Order as provided in the Contract Documents. The Contract Sum for the GMP #3 Work includes the estimated cost of the Work (including CM's Construction Stage Personnel Costs, General Conditions Costs, and Work to be provided through Subcontractors), CM's Contingency, CM's Fee, preconstruction services, GMP #1 Work and GMP #2 Work. Refer to Exhibit C for a detailed list of the items and related costs included in the Contract Sum for the GMP #3 Work.

§ A.1.1.2 Itemized Statement of the Guaranteed Maximum Price. Provided below is an itemized statement of the Guaranteed Maximum Price organized by trade categories, allowances, contingencies, alternates, the Construction Manager's Fee, and other items that comprise the Guaranteed Maximum Price.

*(Provide below or reference an attachment.)*

Refer to Exhibit C.

#### ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201™–2007, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

Init.

§ A.1.1.3 The Guaranteed Maximum Price is based on the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner:

*(State the numbers or other identification of accepted alternates. If the Contract Documents permit the Owner to accept other alternates subsequent to the execution of this Amendment, attach a schedule of such other alternates showing the amount for each and the date when the amount expires.)*

Refer to **Exhibit D**, which lists any alternates included in GMP #3 or identified for potential addition to the Project by Change Order.

§ A.1.1.4 Allowances included in the Guaranteed Maximum Price, if any:

*(Identify allowance and state exclusions, if any, from the allowance price.)*

*(Row deleted)*

Refer to **Exhibit C**, which lists any allowances included in GMP #3.

§ A.1.1.5 Assumptions, if any, on which the Guaranteed Maximum Price is based:

Refer to Exhibit B, which lists the Assumptions and Clarifications, as well as Exclusions that relate to GMP #3.

§ A.1.1.6 The Guaranteed Maximum Price is based upon the following Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
N/A			

§ A.1.1.7 The Guaranteed Maximum Price is based upon the following Specifications:

*(Either list the Specifications here, or refer to an exhibit attached to this Agreement.)*

Refer to **Exhibit A** (Project Manual Table of Contents), which was prepared by the Architect, for the list of specifications on which GNP #3 was based.

§ A.1.1.8 The Guaranteed Maximum Price is based upon the following Drawings:

*(Either list the Drawings here, or refer to an exhibit attached to this Agreement.)*

Refer to **Exhibit A** (Project Manual Table of Contents), which was prepared by the Architect, for the list of specifications on which GNP #3 was based.

§ A.1.1.9 The Guaranteed Maximum Price is based upon the following other documents and information:

*(List any other documents or information here, or refer to an exhibit attached to this Agreement.)*

Item	Contract Time	Date
Early Site	730 days	6-1-2018
Site Utilities Complete	177 days	12-31-2016
Building Pad Complete	86 days	10-1-2016
CMU Load-Bearing Complete	326 days	6-30-2017
Structural Steel Complete	388 days	8-31-2017
Concrete Slabs Complete	418 days	9-30-2017
Roofing Complete	449 days	10-31-2017
Brick Veneer Complete	510 days	12-31-2017

Init.



ARTICLE A.2

§ A.2.1 The anticipated date of Substantial Completion established by this Amendment: 6-1-2018

Refer to **Exhibit D** for the Master Bid Schedule for GMP #3 scope of work.

ARTICLE A.3

§ A.3.1 This amendment is based on the following documents:

- Exhibit A – Specifications and Drawings
- Exhibit B – Assumptions, Clarifications and Exclusions
- Exhibit C – GMP Cost Breakdown
- Exhibit D – Alternates
- Exhibit E – Schedule
- Exhibit F – Staffing Plan

This GMP Amendment #3 is effective as of the date signed by the Owner on the following page. Upon signature by the Owner, the Construction Manager is authorized to proceed with the Work included in GMP Amendment #3.

OLENTANGY LOCAL SCHOOL DISTRICT  
BOARD OF EDUCATION

GILBANE BUILDING COMPANY

OWNER *(Signature)*

CONSTRUCTION MANAGER *(Signature)*

Jeffrey Gordon, Director of Business & Facilities  
*(Printed name and title)*

Brett C. Meyer, Vice President  
*(Printed name and title)*

*(Date)*

*(Date)*

CERTIFICATE OF FUNDS  
(ORC Section 5705.41)

The undersigned Treasurer for the Olentangy Local School District, located in Delaware County, Ohio, hereby certifies in connection with the preceding GMP Amendment #3 that the amount required to meet the obligations under the GMP Amendment for the Work described in GMP Amendment #3, has been lawfully appropriated for the purpose, and is in the treasury or in process of collection to the credit of an appropriate fund, free from any outstanding obligation or encumbrance.

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

Brian Kern, Treasurer/CFO  
Olentangy Local School District

Init.



**GMP Amendment #3 (CM at Risk Project)**

**Exhibit A**

Project Number: **J07204.000**

Project Name: **Olentangy – New #4 High School**

School District Board ("Owner"): **Olentangy Local School District**

Contracting Authority: **The School District Board**

Construction Manager ("CM"): **Gilbane Building Company**

**Basis Documents for GMP#3 Early Site, Concrete, Foundations, Masonry, Structural Steel, Roofing, General Trades, Glass and Glazing, Metal Studs, Drywall, Ceilings and Insulation, Fire Protection, Plumbing, HVAC, Electrical and Technology**

**PROJECT MANUAL**

**Early Site Package**

**New High School #4**

**Olentangy Local School District**

**Lewis Center, Ohio 43035**

**Date: June 30, 2016**

**Document 000110 – TABLE OF CONTENTS**

**INTRODUCTORY INFORMATION**

00 01 01 Project Title Page

00 01 10 Table of Contents (updated in Addendum #3; 7/25/16)

Only the SPECIFICATION Sections listed below that pertain to the following scopes of work: Early Site, Concrete Foundations, Masonry, Structural Steel, Roofing, General Trades, Glass and Glazing, Metal Studs, Drywall, Ceilings and Insulation, Fire Protection, Plumbing, HVAC, Electrical and Technology

**DIVISION 02: EXISTING CONDITIONS – Excluded**

**DIVISION 03: CONCRETE**

03 06 30.01	Concrete Schedule
03 06 30.02	Typical Slab Depression Legend
03 06 30.03	Concrete Mix Design Submittal
03 30 00	Cast-in-Place Concrete
03 41 13	Precast Concrete Hollow Core Planks

DIVISION 04: Masonry

04 20 00	Unit Masonry
04 20 00.01	Masonry Inspection Report

DIVISION 05: METALS

05 12 00	Structural Steel Framing
05 21 00	Steel Joist Framing
05 31 00	Steel Decking
05 40 00	Cold-Formed Metal Framing
05 50 00	Metal Fabrications
05 51 00	Metal Stairs
05 52 13	Pipe and Tube Railings

DIVISION 06

06 10 00	Rough Carpentry (Blocking as it pertains to each package)
06 16 00	Sheathing (As it pertains to each package)
06 17 53	Shop-Fabricated Wood Trusses
06 20 13	Exterior Finish Carpentry
06 20 16	Interior Finish Carpentry

DIVISION 07: THERMAL AND MOISTURE PROTECTION

07 11 13	Bituminous Dampproofing (As it pertains to Concrete and Masonry Package)
07 13 00	Sheet Waterproofing (As it pertains to the Concrete, Masonry and Roofing Package)
07 14 16	Cold Fluid-Applied Waterproofing (As it pertains to Masonry and Roofing Package)
07 21 00	Thermal Insulation (As it pertains to the Concrete, Masonry and Roofing Package)
07 24 23	Direct Applied Exterior Finish System
07 25 00	Weather Barriers
07 31 13	Asphalt Shingles
07 41 13.16	Standing Seam Metal Roof Panels
07 41 13.19	Batten-Seam Metal Roof Panels
07 42 13.23	Metal Composite Material Wall Panels
07 53 23	Ethylene-Propylene-Diene-Monomer (EPDM) Roofing (N/A See 07 54 00 Below)
07 54 00	Thermoplastic Membrane Roofing (PVC)
07 54 01	Induction Fastening System for Thermoplastic Membrane Roofing (Alt #11 Accepted)
07 62 00	Sheet Metal Flashing and Trim
07 71 00	Roof Specialties
07 72 00	Roof Accessories
07 81 00	Applied Fireproofing
07 81 23	Intumescent Fireproofing
07 84 13	Penetration Firestopping (As it pertains to the Masonry Package)
07 84 43	Joint Firestopping (As it pertains to the Masonry and Roofing Package)
07 92 00	Joint Sealants (As it pertains to the Concrete, Masonry and Roofing Package)
07 92 19	Acoustical Joint Sealants (As it Pertains to the Concrete, Masonry and Roofing Package)
07 95 13.13	Interior Expansion Joint Cover Assemblies (Excluded as of right now, waiting on response from FH)

DIVISION 08: OPENINGS

08 06 40.01	Door Schedule
08 06 40.02	Door Schedule
08 11 13	Hollow Metal Doors and Frames
08 13 16.00	Aluminum Doors
08 14 15	Flush Wood Doors
08 31 13	Access Doors and Frames
08 33 13	Coiling Counter Doors (Does not include any Stainless Steel Coiling Doors)

08 33 23	Overhead Colling Doors (Does not include any Stainless Steel Colling Doors)
08 41 13	Aluminum-Framed Entrances and Storefronts
08 44 13	Glazed Aluminum Curtain Walls
08 51 13	Aluminum Windows
08 71 00	Door Hardware
08 71 13	Automatic Door Operators
08 80 00	Glazing
08 83 00	Mirrors
08 90 00	Louvers and Vents

DIVISION 09: Finishes

09 06 00	Room Finish Schedule Legend
09 06 10	Room Finish Schedule Notes
09 06 20.16	List of Finishes – Interior REVISED 7/25/16
09 06 30	Room Finish Schedule
09 21 16.00	Gypsum Board Assemblies
09 21 16.23	Gypsum Board Shaft Wall Assemblies
09 51 13	Acoustical Panel Ceilings REVISED 7/25/16
09 75 19	Marble Window Stools
09 84 00	Acoustical Wall Treatments
09 84 05	Abuse Resistant Acoustical Panels

DIVISION 10: SPECIALTIES

10 11 00	Visual Display Units
10 14 16.00	Plaque
10 14 16.01	Sample Dedication Plaque
10 14 19	Dimensional Letter Signage
10 14 23.13	Exterior Panel Signage REVISED 7/05/16
10 14 23.16	Interior Panel Signage REVISED 7/05/16
10 14 23.17	Signage Schedule REVISED 7/05/16
10 14 23.18	Concession Building Signage Schedule REVISED 7/05/16
10 14 26	Post and Panel Signage
10 14 53	Traffic Signage
10 14 63	School Identification Sign REVISED 7/25/16
10 21 13.19	Solid Polymer Toilet Compartments
10 21 23	Cubicles
10 22 13	Wire Mesh Partitions
10 22 39	Operable (Folding Panel) Partitions (Operable wall. - "factory prime painted, field finish painted.)
10 28 00	Toilet, Bath and Laundry Accessories
10 41 16	Lock Box
10 44 13	Fire Extinguisher Cabinets
10 44 16	Fire Extinguishers
10 51 13	Metal Lockers
10 75 00	Flagpoles

DIVISION 11: EQUIPMENT

11 05 13	Common Motor Requirements for Equipment
11 13 13	Loading Dock Equipment
11 52 13.00	Front Projection Screens
11 58 00	Art Room Equipment
11 61 00	Theater and Stage Equipment
11 61 10	Orchestra Pit Filler
11 66 00.00	Athletic Equipment

11 66 00.01	Athletic Equipment Schedule	
11 66 43	Interior Scoreboards	REVISED 7/25/16
11 68 33	Athletic Field Equipment	
11 68 43	Exterior Scoreboards	REVISED 7/25/16

DIVISION 12 Furnishings:

12 61 13	Upholstered Audience Seating
12 66 00.00	Telescoping Stands

DIVISION 21: FIRE SUPPRESSION

21 05 01	Basic Fire Suppression Requirements
21 05 02	Agreement and Waiver for the Use of Electronic Files
21 05 02 A	Electronic Files - Heavy Release Form to Contractors
21 05 04	Basic Fire Suppression Materials and Methods
21 05 05	Firestopping
21 05 07	Piping Material and Methods for Fire Suppression
21 05 09	Excavation, Backfill and Surface Restoration
21 05 19	Meters and Gauges for Fire Suppression Piping
21 05 29	Hangers and Supports for Fire Suppression Piping
21 05 53	Identification of Fire Suppression Piping and Equipment
21 13 12	Fire Suppression Piping
21 13 13 A	Fire Suppression Sprinkler System
21 13 15	Fire Suppression Equipment

DIVISION 21: PLUMBING:

22 05 01	Basic Plumbing Requirements	
22 05 02	Agreement and Waiver for the Use of Electronic Files	
22 05 02	A Electronic Files - Heavy Release Form to Contractors	
22 05 04	Basic Plumbing Material and Methods	
22 05 05	Firestopping	
22 05 07	Piping Material and Methods	
22 05 09	Excavation, Backfill and Surface Restoration	
22 05 19	Meters and Gauges for Plumbing Piping	
22 05 23	General Duty Valves for Plumbing Piping	
22 05 29	Hangers and Supports for Plumbing Piping	
22 05 30	Bases and Supports for Plumbing Equipment	
22 05 53	Identification of Plumbing Piping and Equipment	
22 07 19	Plumbing Piping Insulation	
22 10 10	Facility Gas Piping	
22 10 12	Interior Gas Piping	
22 11 16	Interior Domestic Water Piping	
22 11 19	Interior Domestic Water Piping Specialties	
22 11 13	ELECTRIC HEAT TRACING FOR FREEZE PROTECTION OF DOMESTIC WATER PIPING	ISSUED 7/27/16
22 13 16	Interior Drainage and Vent Systems	
22 13 19	Drainage Systems Specialties	
22 13 29	Plumbing Pumps - Drainage	
22 33 00	Domestic Water Heater - High Efficiency - Condensing	
22 42 00	Plumbing Fixtures	

DIVISION 22: HEATING, VENTILATING AND CONDITIONING:

23 05 01	Basic HVAC Requirements
23 05 02	Agreement and Waiver for the Use of Electronic Files
23 05 02a	Electronic Files - Heavy Release Form to Contractors



23 05 04	Basic HVAC Material and Methods	
23 05 05	Firestopping	
23 05 07	Piping Material and Methods	
23 05 09	Excavation, Backfill and Surface Restoration	
23 05 13	Electrical Requirements for HVAC Equipment	
23 05 14	Adjustable Frequency Motor Controller	
23 05 17	Expansion Loops for HVAC Piping Systems	
23 05 19	Meter and Gauges for HVAC Piping	
23 05 23	General Duty Valves for HVAC Piping	
23 05 29	Hangers and Supports for HVAC Piping	
23 05 30	Bases and Supports for HVAC Equipment	
23 05 31	HVAC Equipment Drives	
23 05 50	Flexible HVAC Pipe Connectors	
23 05 53	Identification of HVAC Piping and Equipment	
23 05 93	Testing, Adjusting and Balancing for HVAC	
23 07 13	Duct Insulation	
23 07 16	HVAC Equipment Insulation	
23 07 19	HVAC Pipe Insulation	
23 09 23	Direct Digital control Systems for HVAC	
23 09 25	Instrumentation and Control Devices for HVAC	
23 09 47	Control Power and Wiring for HVAC	
23 09 93	Sequence of Operations for HVAC Controls	
23 09 95	Direct Digital Control System Points List	
23 21 13	Hydronic Piping	REVISED 7/22/16
23 21 14	Expansion Tanks (Pressurized Diaphragm/Bladder)	
23 21 17	Glycol solution systems	
23 21 23	Hydronic Pumps	
23 23 00	Refrigerant Piping (Small system)	
23 25 00	Water Treatment Systems	
23 31 13	HVAC Ductwork	
23 33 00	Air Duct Accessories	
23 34 00	HVAC Fans	
23 34 23	HVAC Gravity Roof Ventilators	
23 34 33	Air Curtain	
23 36 16	Air Terminal Units (VAV Reheat & Shutoff)(DDC Control)	
23 37 00	Air Outlets and Inlets	
23 41 00	Air Filters	
23 51 17	Breechings, Chimneys and Stacks Factory Double Wall	
23 52 20	Hot Water High Efficiency Condensing Boilers	REVISED 7/22/16
23 52 33	Hot Water Boilers - Flex Water Tube Powered Gas	REVISED 7/22/16
23 62 13	Condensing Units - Air Cooled Small Split System	
23 64 27	Rotary-Screw Water Chillers - Air Cooled	
23 73 13	Modular Indoor Air Handling Units	
23 73 45	Combustion air Supply Units	
23 74 13	Modular Outdoor Air Handling Units Outdoor Factory Packaged	
23 81 25	Computer Room Air Conditioners Ceiling (Air Cooled) (1-8Tons)	
23 82 19	Fan Coil Units	
23 82 39	Unit Heaters Cabinet/Propeller	

DIVISION 26: ELECTRICAL:

26 00 50	General Electrical Requirements
26 05 05	Electrical Testing
26 05 19	Low-Voltage Electrical Power Conductor and Cables
26 05 26	Grounding and Bonding for Electrical Systems
26 05 29	Hangers and Supports for Electrical Systems
26 05 33	Raceway and Boxes for Electrical Systems

26 05 37	Wire Mesh Type Cable Trays	
26 05 43	Underground Ducts and Raceways for Electrical Systems	
26 05 53	Identification for Electrical Systems	
26 05 73	Power System Studies	
26 09 23	Lighting Control Devices	
26 22 00	Low Voltage Transformers	
26 24 13	Switchboards	
26 24 16	Panelboards	
26 27 26	Wiring Devices	
26 28 13	Fuses	
26 28 16	Enclosed Switches and Circuit Breakers	
26 29 13	Enclosed Controllers	
26 32 13	Engine Generators	
26 36 00	Transfer Switches	
26 51 00	Interior Lighting	
26 55 61	Theatrical Lighting	REVISED 7/22/16
26 56 00	Exterior Lighting	
26 56 68	Exterior Athletic Lighting	REVISED 7/22/16

DIVISION 27: COMMUNICATIONS:

27 01 00	Operation and Maintenance of Communications Systems	
27 01 11	Demonstration , Traing and Warranty of Communications Systems	
27 05 00	Common Work Results for Communications	
27 05 26	Grounding and Bonding for Communications Systems	
27 05 28	Pathways for Communications Systems	
27 05 53	Identification for Communications Systems	
27 11 00	Communications Equipment Room Fittings	
27 11 00TM	Manufacturers Material List	
27 13 23	Communications Fiber Optical Backbone Cabling	
27 13 23TM	Manufacturers Material List	
27 15 11	Conductors and Cables for Intercom, Public Address and Mass Notification Systems	
27 15 13	Communications Copper Horizontal Cabling (Category 5E)	
27 15 13TM	Manufacturers Material List	
27 15 53	Misc. Communications Audio/Video Cabling	
27 15 53TM	Manufacturers Material List	
27 51 16	Public Address and Mass Notification Systems	
27 51 25	IP Based Intercommunications and Program System	
27 53 15	Synchronous Wireless Clock Systems	

DIVISION 28: ELECTRONIC SAFETY AND SECURITY:

28 05 10	Common Work Results for Electronic Safety and Security	
28 05 23	Conductors and Cables for Electronic Safety and Security	
28 13 10	Access Control	
28 16 00	Intrusion Detection	
28 23 11	IP Video Surveillance	
28 31 11	Digital, Addressable Fire Alarm System	REVISED 7/05/16

DIVISION 31: EARTHWORK

31 10 00	Site Clearing
31 20 00	Earth Moving

DIVISON 32: EXTERIOR IMPROVEMENTS

32 12 16	Asphalt Paving
32 13 13.00	Concrete Paving
32 13 73	Concrete Paving Joint Sealants
32 18 23	Synthetic Grass Surfacing
32 18 13.01	Contractor's Guarantee
32 18 13.02	Amendment to Contractor's Warranty/Guarantee
32 18 23	Athletic Surfacing
32 18 26	Tennis Court Surfacing
32 31 13	Chain Link Fences and Gates
32 92 00.00	Turf and Grasses
32 93 00	Plants

DIVISION 33: UTILITIES

33 46 00	Subdrainage
33 46 14	Track and Field Drainage Systems

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Bld Set Dated 6-30-16  
ADDENDUM 1; 7/05/16  
ADDENDUM 2; 7/22/16  
ADDENDUM 3; 7/25/16

**ARCHITECTURAL**

A0.1	FIRST FLOOR MASTER PLAN
A0.2	SECOND FLOOR MASTER PLAN
A0.3	FIRST FLOOR CODE PLAN
A0.4	SECOND FLOOR CODE PLAN
A1.1	UNIT A FIRST FLOOR PLAN
A1.2	UNIT B FIRST FLOOR PLAN
A1.3	UNIT C FIRST FLOOR PLAN
A1.4	UNIT D FIRST FLOOR PLAN
A1.5	UNIT E FIRST FLOOR PLAN
A1.6	UNIT F FIRST FLOOR PLAN
A1.7	UNIT G FIRST FLOOR PLAN
A1.8	UNIT H FIRST FLOOR PLAN
A1.9	UNIT J FIRST FLOOR PLAN
A1.10	UNIT A SECOND FLOOR PLAN
A1.11	UNIT B SECOND FLOOR PLAN
A1.12	UNIT C SECOND FLOOR PLAN
A1.13	UNIT D SECOND FLOOR PLAN
A1.14	UNIT G SECOND FLOOR PLAN
A1.15	UNIT A & B MECHANICAL PLATFORM PLAN
A1.16	ENLARGED PLANS
A1.17	ENLARGED PLANS
A1.18	ENLARGED PLANS
A1.19	PLAN DETAILS
A1.20	PLAN DETAILS
A1.21	PLAN DETAILS
A1.22	PLAN DETAILS
A1.23	PLAN DETAILS
A2.1	ROOF PLAN
A2.2	TYPICAL ROOF DETAILS
A2.3	TYPICAL ROOF DETAILS
A3.1	EXTERIOR ELEVATIONS
A3.2	EXTERIOR ELEVATIONS
A3.3	EXTERIOR ELEVATIONS
A4.1	BUILDING SECTIONS
A5.1	WALL SECTIONS
A5.2	WALL SECTIONS
A5.3	WALL SECTIONS
A5.4	WALL SECTIONS
A5.5	WALL SECTIONS
A5.6	WALL SECTIONS
A5.7	WALL SECTIONS
A5.8	WALL SECTIONS
A5.9	WALL SECTIONS
A5.10	WALL SECTIONS
A5.11	WALL SECTIONS
A5.12	WALL SECTIONS
A5.13	WALL SECTIONS
A5.14	WALL SECTIONS
A5.15	WALL SECTIONS
A5.16	WALL SECTIONS
A5.17	WALL SECTIONS

A5.18	WALL SECTIONS
A5.19	WALL SECTIONS
A5.20	WALL SECTIONS
A5.21	WALL SECTIONS
A5.22	WALL SECTIONS
A5.23	WALL SECTIONS
A5.24	WALL SECTIONS
A5.25	WALL SECTIONS
A5.26	WALL SECTIONS
A5.27	WALL SECTIONS
A5.28	WALL SECTIONS
A5.29	WALL SECTIONS
A5.30	WALL SECTIONS
A5.31	WALL SECTIONS
A5.32	WALL SECTIONS
A5.33	WALL SECTIONS
A5.34	WALL SECTIONS
A6.1	DOOR, WINDOW, AND FRAME ELEVATIONS
A6.2	DOOR, WINDOW, AND FRAME ELEVATIONS
A6.3	DOOR, WINDOW, AND FRAME ELEVATIONS
A6.3A	DOOR, WINDOW AND FRAME ELEVATIONS
A6.4	DOOR DETAILS
A6.5	DOOR DETAILS
A6.6	DOOR DETAILS
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S0.1	GENERAL NOTES AND SCHEDULES
S1.1	FOUNDATION PLAN – UNIT A
S1.2	FOUNDATION PLAN – UNIT B
S1.3	FOUNDATION PLAN – UNIT C
S1.4	FOUNDATION PLAN – UNIT D
S1.5	FOUNDATION PLAN – UNIT E
S1.6	FOUNDATION PLAN – UNIT F
S1.7	FOUNDATION PLAN – UNIT G
S1.8	FOUNDATION PLAN – UNIT H
S1.9	FOUNDATION PLAN – UNIT J
S1.10	FOUNDATION DETAILS
S1.11	UNITS A THRU C SLAB PLAN
S1.12	UNITS D THRU J SLAB PLAN
S1.13	UNITS G AND H SLAB PLAN
S2.1	FLOOR FRAMING PLAN – UNIT A
S2.2	FLOOR FRAMING PLAN – UNIT B
S2.3	FLOOR FRAMING PLAN – UNIT C
S2.4	FLOOR FRAMING PLAN – UNIT D
S2.5	FLOOR FRAMING PLAN – UNIT G
S2.6	PLATFORM FRAME PLANS–UNIT A & B
S3.1	ROOF FRAMING PLAN – UNIT A
S3.2	ROOF FRAMING PLAN – UNIT B
S3.3	ROOF FRAMING PLAN – UNIT C
S3.4	ROOF FRAMING PLAN – UNIT D



S3.5	ROOF FRAMING PLAN – UNIT E	H1.8	Unit H First Floor HVAC Plan
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S3.7	ROOF FRAMING PLAN – UNIT G	H1.10	Unit A Second Floor HVAC Plan
S3.8	ROOF FRAMING PLAN – UNIT H	H1.11	Unit B Second Floor HVAC Plan
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S4.1	DETAILS AND GENERAL NOTES	H1.14	Unit E Second Floor HVAC Plan
S4.1a	COLUMN SCHEDULES	H1.15	Unit G Second Floor HVAC Plan
S4.2	FRAMING DETAILS	H1.16	Unit H Second Floor HVAC Plan
S4.3	FRAMING DETAILS	H1.17	Unit A & B Mezzanine HVAC Plan
S4.4	FRAMING DETAILS	H2.1	HVAC Details
S4.5	FRAMING DETAILS	H2.2	Piping Schematics
S4.6	FRAMING DETAILS	H3.1	HVAC Legend and Schedules
S4.7	FRAMING DETAILS	H3.2	Equipment Data and Schedules
S4.8	FRAMING DETAILS	H3.3	Room Airflow Schedules
S4.9	FRAMING DETAILS	E1.1	Symbols & Details
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S5.1	UNITS A THRU C LINTEL PLAN	E2.2	Communications Site Plan
S5.2	UNITS D THRU J LINTEL PLAN	E3.1	Unit A First Floor Rough-In Plan
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S5.4	SECOND FLOOR LINTEL PLAN	E3.3	Unit C First Floor Rough-In Plan
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		E3.5	Unit E First Floor Rough-In Plan
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P1.1	Unit A First Floor Plumbing Plan	E3.7	Unit G First Floor Rough-In Plan
P1.2	Unit B First Floor Plumbing Plan	E3.8	Unit H First Floor Rough-In Plan
P1.3	Unit C First Floor Plumbing Plan	E3.9	Unit J First Floor Rough-In Plan
P1.4	Unit D First Floor Plumbing Plan	E3.10	Unit A Second Floor Rough-In Plan
P1.5	Unit E First Floor Plumbing Plan	E3.11	Unit B Second Floor Rough-In Plan
P1.6	Unit F First Floor Plumbing Plan	E3.12	Unit C Second Floor Rough-In Plan
P1.7	Unit G First Floor Plumbing Plan	E3.13	Unit D Second Floor Rough-In Plan
P1.8	Unit H First Floor Plumbing Plan	E3.14	Unit G Second Floor Rough-In Plan
P1.9	Unit J First Floor Plumbing Plan	E3.15	Rough-In Details
P1.10	Unit A Second Floor Plumbing Plan	E3.16	Rough-In Details
P1.11	Unit B Second Floor Plumbing Plan	E3.17	Rough-In Details
P1.12	Unit C Second Floor Plumbing Plan	E3.18	Rough-In Details
P1.13	Unit D Second Floor Plumbing Plan	E4.1	Unit A First Floor Lighting Plan
P1.14	Unit E Second Floor Plumbing Plan	E4.2	Unit B First Floor Lighting Plan
P1.15	Unit G Second Floor Plumbing Plan	E4.3	Unit C First Floor Lighting Plan
P1.16	Unit H Second Floor Plumbing Plan	E4.4	Unit D First Floor Lighting Plan
P1.17	Unit A & B Mezzanine Plumbing Plan	E4.5	Unit E First Floor Lighting Plan
P1.18	Enlarged Kitchen Plumbing Plan	E4.6	Unit F First Floor Lighting Plan
P2.1	Stack Diagram A & B	E4.7	Unit G First Floor Lighting Plan
P2.2	Stack Diagram C & D	E4.8	Unit H First Floor Lighting Plan
P2.3	Stack Diagram E, F & G	E4.9	Unit J First Floor Lighting Plan
P2.4	Stack Diagram H & J	E4.10	Unit A Second Floor Lighting Plan
P2.5	Stack Diagram K & L	E4.11	Unit B Second Floor Lighting Plan
P2.6	Stack Diagram Acid Waste	E4.12	Unit C Second Floor Lighting Plan
P3.1	Plumbing Schedules and Details	E4.13	Unit D Second Floor Lighting Plan
P3.2	Plumbing Details	E4.14	Unit G Second Floor Lighting Plan
H1.1	Unit A First Floor HVAC Plan	E4.15	Unit A & B Mechanical Platform Lighting Plan
H1.2	Unit B First Floor HVAC Plan	E5.1	Unit A First Floor Power Plan
H1.3	Unit C First Floor HVAC Plan	E5.2	Unit B First Floor Power Plan
H1.4	Unit D First Floor HVAC Plan	E5.3	Unit C First Floor Power Plan
H1.5	Unit E First Floor HVAC Plan	E5.4	Unit D First Floor Power Plan
H1.6	Unit F First Floor HVAC Plan	E5.5	Unit E First Floor Power Plan
H1.7	Unit G First Floor HVAC Plan	E5.6	Unit F First Floor Power Plan

E5.7	Unit G First Floor Power Plan	T4.2	Overall Second Floor Technology Plan
E5.8	Unit H First Floor Power Plan	T5.1	Enlarged Technology Rooms
E5.9	Unit J First Floor Power Plan	T6.1	Technology Riser Diagram
E5.10	Unit A Second Floor Power Plan		
E5.11	Unit B Second Floor Power Plan		
E5.12	Unit C Second Floor Power Plan		
E5.13	Unit D Second Floor Power Plan		
E5.14	Unit G Second Floor Power Plan		
E5.15	Unit A & B Mechanical Platform Power Plan		
E5.16	Kitchen Power Plan		
E6.1	Unit A First Floor Fire Alarm System Plan		
E6.2	Unit B First Floor Fire Alarm System Plan		
E6.3	Unit C First Floor Fire Alarm System Plan		
E6.4	Unit D First Floor Fire Alarm System Plan		
E6.5	Unit E First Floor Fire Alarm System Plan		
E6.6	Unit F First Floor Fire Alarm System Plan		
E6.7	Unit G First Floor Fire Alarm System Plan		
E6.8	Unit H First Floor Fire Alarm System Plan		
E6.9	Unit J First Floor Fire Alarm System Plan		
E6.10	Unit A Second Floor Fire Alarm System Plan		
E6.11	Unit B Second Floor Fire Alarm System Plan		
E6.12	Unit C Second Floor Fire Alarm System Plan		
E6.13	Unit D Second Floor Fire Alarm System Plan		
E6.14	Unit G Second Floor Fire Alarm System Plan		
E6.15	Unit A & B Mech. Platform Fire Alarm System		
Plans			
E7.1	Electrical Single Line Diagrams		
E7.2	Dimming Systems and Fire Alarm Riser Diagrams		
E7.3	Dimming Systems Plans and Riser Diagrams		
E8.1	Light Fixture Schedule		
E8.2	Panel Schedules		
E8.3	Panel Schedules		
E8.4	Panel Schedules		
E8.5	Panel Schedules		
T1.1	Technology Details		
T1.2	Technology Details		
T1.3	Technology Details		
T1.4	Technology Details		
T1.5	Technology Details		
T1.6	Technology Details		
T1.7	Technology Details		
T1.8	Technology Details		
T2.1	Technology Site Plan		
T3.1	Unit A First Floor Technology Plan		
T3.2	Unit B First Floor Technology Plan		
T3.3	Unit C First Floor Technology Plan		
T3.4	Unit D First Floor Technology Plan		
T3.5	Unit E First Floor Technology Plan		
T3.6	Unit F First Floor Technology Plan		
T3.7	Unit G First Floor Technology Plan		
T3.8	Unit H First Floor Technology Plan		
T3.9	Unit J First Floor Technology Plan		
T3.10	Unit A Second Floor Technology Plan		
T3.11	Unit B Second Floor Technology Plan		
T3.12	Unit C Second Floor Technology Plan		
T3.13	Unit D Second Floor Technology Plan		
T3.14	Unit G Second Floor Technology Plan		
T4.1	Overall First Floor Technology Plan		

End Of Exhibit A

**GMP Amendment #3 (CM at Risk Project)**

**Exhibit B**

Project Number: **J07204.000**

Project Name: **Olentangy Local School District – New #4 High School**

School District Board (“Owner”): **Olentangy Local School District**

Contracting Authority: The School District Board

Construction Manager (“CM”): **Gilbane Building Company**

**Assumptions and Clarifications – This GMP includes the following scopes of work: Early Site Work, Concrete, Masonry, Roofing, Steel, General Trades, Glass and Glazing, Metal Studs, Drywall, Ceilings and Insulation, Fire Protection, Plumbing, HVAC, Electrical and Technology**

- Gilbane Building Company takes no responsibility for design (Except for Delegated Design required by the contract Documents).
- Builders Risk policy has not been reviewed by Gilbane. Gilbane reserves the right to make adjustments if the terms and conditions do not adequately cover the risks of Gilbane and its subcontractors.
- GMP reflects acceptance of Alternate #5 (Stage loading Platform)
- GMP reflects acceptance of Alternate #11 (Induction Fastening system for Thermoplastic Membrane Roofing)
- This GMP covers the following scopes of work: Early Site Work, Concrete, Masonry, Roofing, Steel, General Trades, Glass and Glazing, Metal Studs, Drywall, Ceilings and Insulation, Fire Protection, Plumbing, HVAC, Electrical and Technology bid packages.

**EXCLUSIONS:**

- Ohio Sales Taxes
- Synthetic Track Scope of Work
- Synthetic Turf Scope of Work including all underdrains under the track surface
- Bleachers, concrete under bleachers, Press Box and Grandstands
- Casework and Food Service at Concessions Stands
- Stainless Steel coiling doors
- Athletic Fencing
- Exporting of Unsuitable Soils
- Irrigation and irrigation well
- Hazardous material removal or hazardous material identification surveys
- Utility tap fees
- Utility consumption costs both for temporary heat, cooling and dehumidification and when the permanent systems are turned on January 1, 2018
- Building permit fees
- EPA permit fee
- Storm-water prevention Plan permits
- Verification of the survey benchmarks provided by the Civil Designer as indicated on the GMP documents
- Any Piatt Road improvements not identified on the drawings
- Any erosion control not shown on the drawings
- Any easements or special permits to complete the off-site utility work
- Special inspection testing
- LEED certification leadership and administration



- Rock excavation not identified in the soil report
- Soil stabilization of building pad
- All Casework
- All Painting
- All Flooring
- All Elevator work
- All Kitchen and Food Service Equipment (including insulation a Freezer/Cooler)
- All Testing and Balancing
- All FF&E
- Air barrier requirements above and beyond the requirements of these drawings and specs
- Pavers
- Colored or polished concrete floors
- Max pours of 8,000 sf
- Primer paint for any steel not exposed to view
- Any Steel related to grandstands or stadium seating
- AESS (architecturally exposed structural steel) and related special primers/prep work
- Testing and or inspections of any kind not required by the Specifications
- Duct Cleaning
- Third Party Commissioning
- 01 50 00.00 Temporary Facilities and Controls
- TV/Monitors
- All Head In Technology Equipment
- Classroom Sound Reinforcement
- WAP Wiring
- RF Repeater
- Video Distribution
- Video Devices
- Servers
- Telephone Devices
- Data Switches
- Coax Backbone
- Fiber (by Frontier)

**End Of Exhibit B**

Exhibit C

Project Number: J07204.000

Project Name: Olentangy Local Schools – New #4 High School

School District Board ("Owner"): Olentangy Local School District

Contracting Authority: The School District Board

Construction Manager ("CM"): Gilbane Building Company

Guaranteed Maximum Price

**EXHIBIT C GMP Cost Breakdown**

Bid Package	BP Description	Subcontractor	Olentangy #4 High School
GMP#1	Early Site	Igel	\$ 6,210,415.00
GMP#2	Concrete, Steel, Masonry and Roofing	Adena, Meade Roofing	\$ 14,109,100.00
BP06A	General Trades	Miles-McClellan	\$4,098,949
BP08A	Glass and Glazing	Buckeye	\$1,023,899
BP09A	Metal Studs, Drywall, Ceilings and Insulation	OCP	\$2,588,160
BP21A	Fire Protection	TP Mechanical	\$591,975
BP22A	Plumbing	TP Mechanical	\$3,000,631
BP23A	HVAC	Vaughn Mechanical	\$7,222,650
BP26A	Electrical and Technology	Vaughn Mechanical	\$7,115,655
		Subtotal	\$45,961,434
		Alternate	\$0
		CDI Subcontractor Bonds 1.2%	\$551,537
		<b>Subtotal Hard Costs</b>	<b>\$46,512,971</b>
		CM Gen Conditions 1.88%	\$1,104,135
		CM Staff 2.3%	\$1,348,765
		CM Contingency 1.5% (on Hard Cost)	\$697,695
		CM Fee 1.8%	\$837,234
		Sub Total CM Services	\$3,987,829
		<b>Total Construction Cost</b>	<b>\$50,500,800</b>
		<b>GMP #3</b>	<b>\$50,500,800</b>

## Exhibit C

Project Number: **JO.7204**  
Project Name: **Olentangy School District HS #4**  
Construction Manger (CM): **Gilbane Building Company**

### Project Estimate

August 17, 2016

GMP Breakdown Estimated Costs	GMP #3	Remaining Estimate BP's	TOTAL ESTIMATE AMOUNT
<b>GMP #1</b>			
02A Sitework / Mass Exc./ Site Utilities	\$6,210,415		\$6,210,415
<b>GMP #2</b>			
03A, 04A, 05A Concrete, Masonry, Structural Steel Combo	\$11,774,100		\$11,774,100
07A Roofing & Sheet Metal	\$2,335,000		\$2,335,000
<b>GMP #3</b>			
02B Synthetic Turf Field		\$711,988	\$711,988
02C Track Surface		\$213,563	\$213,563
02D Athletic Fencing & Gates		\$281,966	\$281,966
02E Irrigation System		\$46,000	\$46,000
06A Carpentry (General Trades)	\$4,098,949		\$4,098,949
06B Millwork / Casework		\$1,121,390	\$1,121,390
08A Glass & Glazing	\$1,023,899		\$1,023,899
09A Metal Studs/ Drywall/ Acoustics	\$2,588,160		\$2,588,160
09B Painting		\$570,060	\$570,060
09C Flooring		\$886,466	\$886,466
09D Gym Floor		\$340,249	\$340,249
11A Food Service Equipment		\$681,865	\$681,865
11B Gym Equipment	In 06A		\$0
12A Bleachers & Auditorium Seating	In 06A		\$0
12B Exterior Bleachers		\$969,090	\$969,090
14A Elevators		\$130,000	\$130,000
15A Plumbing	\$3,000,631		\$3,000,631
15B Fire Protection	\$591,975		\$591,975
15C HVAC	\$7,222,650		\$7,222,650
15D Testing & Balancing		\$81,450	\$81,450
16A Electrical & Tech Pathways	\$7,115,655		\$7,115,655
16B Technology - PA / Security/ Tele comm	In 16A		\$0
18A GBCo		\$419,775	\$419,775
			\$0
Bid Reserve	\$0	\$1,293,633	\$1,293,633
CDI/ Bonds 1.20%	\$551,537	\$92,970	\$644,507
<b>Subcontract Total -</b>	<b>\$46,512,971</b>	<b>\$7,840,465</b>	<b>\$54,353,436</b>
CM's - Construction Contingency 1.50%	\$697,695	\$117,607	\$815,302
CM Staff/ Personnel 2.30%	\$1,348,765	\$0	\$1,348,765
CM General Conditions 1.88%	\$1,104,135	\$0	\$1,104,135
CM Base Fee 1.80%	\$837,234	\$141,128	\$978,362
<b>Sub - Total CM Services</b>	<b>\$3,987,829</b>	<b>\$258,735</b>	<b>\$4,246,564</b>
<b>TOTAL AMOUNT</b>	<b>\$50,500,800</b>	<b>\$8,099,200</b>	<b>\$58,600,000</b>

**GMP Amendment #3 (CM at Risk Project)**  
**Exhibit D Alternates** (See attached behind Exhibit)

Project Number: **J07204.000**

Project Name: **Olentangy Local School District – New #4 High School**

School District Board ("Owner"): **Olentangy Local School District**

Contracting Authority: **The School District Board**

Construction Manager ("CM"): **Gilbane Building Company**

**Exhibit D - Schedule of Alternates**

Olentangy Local Schools - New #4 High School

Gilbane Project No: J07204.000

GMP 3 Schedule of Alternates



8/12/2016

Bid Packages/Description	Subcontractor Name	Cost	Unit	Notes
Alternate No. 1: Main Gymnasium H106 and Mezzanine G203 Special Acoustical Metal Deck		\$ -	LS	Not Accepted
Alternate No. 2: Auxiliary Gymnasium G131 Special Acoustical Metal Deck		\$ -	LS	Not Accepted
Alternate No. 3: Auditorium E137 and Stage E136 Special Acoustical Metal Deck		\$ -	LS	Not Accepted
Alternate No. 4: Entry Lobby G102, D109, and C101 Special Acoustical Metal Deck		\$ -	LS	Not Accepted
Alternate No. 5: Stage Loading Platform		\$ 27,844.00	LS	\$25,200 accepted included in GMP#2 ; \$2,644 accepted included in GMP#3
Alternate No. 6: Additional Theatrical Lighting Package		\$ 58,500.00	LS	Accepted included in GMP#3
Alternate No. 7: Theatrical Lighting Control Package for Drama Classroom E133		\$ 26,000.00	LS	Accepted included in GMP#3
Alternate No. 8: Pit Filler for Auditorium Room E137		\$ 37,547.00	LS	Accepted included in GMP#3
Alternate No. 9: Six Additional Line Sets for Stage Rigging		\$ 21,494.00	LS	Accepted included in GMP#3
Alternate No. 10: Nailboard Metal Roof Insulation		\$ -	LS	Not Accepted
Alternate No. 11: Induction Fastening System for Thermoplastic Membrane Roofing		\$ (275,000.00)	LS	Accepted included in GMP#2
Alternate No. 12: Increased Blanket/Batt Exterior Stud-Wall Insulation		\$ -	LS	Accepted - no increase in cost
Alternate No. 13: Chiller Noise Reduction Package		\$ 11,000.00	LS	Accepted included in GMP#3
Alternate No. 14: Additional Cable for Technology Display Devices		\$ 21,500.00	LS	Accepted included in GMP#3
Alternate No. 15: Technology Computer/Cabling to Cheshire Elementary School		\$ 134,655.00	LS	Accepted included in GMP#3
Alternate No. 16: T8 LED retrofit light fixtures		\$ (18,585.00)	LS	Not Accepted
Total of Potential Alternates		\$ 44,955.00		

\*Alternate cost only includes direct cost from Trades. GBCo markup is not included in cost, will be added once Alternates are selected.



**GMP Amendment #3 (CM at Risk Project)**

**Exhibit E Schedule** (See attached behind Exhibit)

Project Number: **J07204.000**

Project Name: **Olentangy – New #4 High School**

School District Board ("Owner"): **Olentangy Local School District**

Contracting Authority: **The School District Board**

Construction Manager ("CM"): **Gilbane Building Company**



## SERVICES AGREEMENT

### 1. Introduction

- 1.1 *Parties.* This Services Agreement (“Agreement”) is made as of **August 1, 2016** (“Effective Date”) between WORKS International, Inc. (“WORKS”), a Delaware corporation, having its principal place of business at 2010 Madison Road, Cincinnati, Ohio 45208, and **Olentangy Local School District** (“Customer”), having its principal place of business at **814 Shanahan Road, Suite 100, Lewis Center, Ohio 43035**.
- 1.2 *Recitals.* WORKS is in the business of developing, marketing, and providing a comprehensive, automated, Web-based safety and regulatory compliance program designed especially for public schools. Customer wishes to obtain from WORKS the right to use WORKS’ compliance program. WORKS is willing to grant such a right. Therefore, WORKS and Customer, intending to be legally bound, agree to the terms and conditions set forth in this Agreement.

### 2. Services

- 2.1 *Selected Services.* WORKS will provide the services described in the proposal attached as Attachment C (“Services”) to Customer. These proprietary services are designed to assist Customer in various areas of business operations and to enhance its capacity to provide its services. Some of the Services may be provided via third parties under contract with WORKS.
- 2.2 *License.* Subject to Customer’s compliance with the terms of this Agreement, and in consideration of Customer’s payment of the applicable fees, WORKS hereby grants Customer a personal, nonexclusive, and nontransferable license to use the Services in support of the internal needs and activities of Customer and as additionally described in Attachment A, subject to any use, user, and quantity limitations specified in this Agreement or any attachment to this Agreement. This license shall terminate upon the termination of this Agreement.
- 2.3 *Availability.* WORKS will take all commercially reasonable steps to keep the Services operating smoothly and efficiently. However, since the Services operate using computer equipment, computer software programs, telecommunications services, and the Internet, WORKS shall not be responsible for delays or service interruptions attributable to causes beyond its reasonable control, including, without limitation, limitations on the availability of telephone transmission lines and facilities, failures of other communications equipment, Internet access delays or failures, failures on the part of any third party, failures or deficiencies of Customer’s equipment, or Customer’s failure to meet its responsibilities under this Agreement. WORKS will maintain adequate back-up arrangements and equipment in order to maintain Customer’s data stored on or through the Services’ website in the event of the failure of any of WORKS’ equipment. Services interruptions for maintenance and system upgrades will be scheduled, to the extent reasonably practicable, to minimize interference with Customer’s daytime business activities. For unscheduled Services interruptions that adversely impact Customer’s utilization of the Services attributable to causes within WORKS’ reasonable control, as WORKS’ sole obligation and Customer’s exclusive remedy, Customer shall receive a credit equal to 1/8760th of the then-applicable annual license fees for each full hour that the Services are not available to Customer.
- 2.4 *Other Services.* At Customer’s request, WORKS shall provide professional services and any other services on a time and expenses basis at its then-current standard rates.

**3. Responsibilities of Customer**

Customer is responsible, at its own expense, for (a) procuring, installing, and maintaining computer equipment and computer software programs, including, but not limited to, those listed in Attachment A, at its premises compatible with and as necessary to use the Services, (b) obtaining access to the Internet, (c) downloading and installing any necessary plug-ins, (d) determining whether the Services will achieve the results desired by Customer, (e) determining the accuracy and suitability for Customer of all data and content it uploads to and downloads from the Services, (f) adopting reasonable measures to limit Customer's exposure to potential losses and damages from use, nonuse, errors, or omissions of or in the Services, or the results thereof, including, without limitation, examining and confirming data and content prior to use and providing for the identification and correction of errors and omissions, (g) data integrity and any necessary conversion of its data to the format required by the Services, and (h) maintaining the compatibility of third-party supplied software and equipment with the Services.

**4. Fees and Payment**

- 4.1 *Fees.* Customer shall pay WORKS the applicable fees set forth in Attachment B beginning with the Effective Date. After the initial term specified in Attachment B, WORKS may change the fees upon 60 days' prior written notice to Customer.
- 4.2 *Expenses.* Customer shall pay all pre-approved out-of-pocket expenses incurred by WORKS on Customer's behalf in connection with this Agreement.
- 4.3 *Invoices and Payment.* WORKS shall invoice Customer for the fees and expenses due under this Agreement. Customer shall pay all amounts due under this Agreement, except those disputed in good faith, to WORKS upon receipt of the invoice from WORKS. Customer shall pay a monthly service charge of 1½% on all such amounts not paid within 30 days of the invoice date. Customer shall reimburse WORKS for all reasonable costs of collection of past due amounts, including, but not limited to, attorney fees and collection agency costs.

**5. Proprietary Rights and Confidentiality**

- 5.1 *Copyrighted Works.* Customer acknowledges that the software components of the Services, including, associated report formats, screen displays, menu features, and all derivative works (collectively, "Software") and the written materials and other content provided as part of the Services (collectively, "Materials") constitute copyrighted works protected by federal and international copyright laws and are owned by WORKS or its licensors. The Software, Materials, and all copies, versions, and derivative works of the Software and Materials shall remain the sole property of WORKS or its licensors. Customer shall not permit any personnel to remove any proprietary or restrictive notices contained or included in the Software or Materials, and Customer shall not permit any personnel to copy or modify the Software or Materials, except as specifically authorized by this Agreement. Customer may copy and adapt the Materials for its own internal use, provided all such copies and adaptations include WORKS' proprietary and restrictive notices. In addition, Customer may copy and disclose the Materials to the limited extent necessary for it to comply with any applicable public records laws or regulations.
- 5.2 *Restrictions.* Customer further acknowledges that the Software and Materials are commercially valuable proprietary products belonging to WORKS or its licensors, the design and development of which have involved the expenditure of substantial amounts of money over a long period of time, and which afford WORKS and its licensors a commercial advantage over its competitors. Customer understands that loss of



this competitive advantage due to any unauthorized copying or downloading or use of the Software or the Materials would cause substantial damage to WORKS and its licensors. Customer shall not decompile or otherwise reverse engineer or decode the Software. Customer shall not disclose the results of any benchmark tests run on the Software, without the prior written approval of WORKS. Customer shall not undertake, directly or indirectly, any action or omission that may in any way lead to the unauthorized dissemination, reproduction, or use of the Software or the Materials. Customer may allow certain third parties access to the Services when such parties require access in order for Customer to use the Services as contemplated by this Agreement. Other than as permitted by the foregoing sentence and in Attachment A, Customer may not allow access to the Services by any entity without the prior written consent of WORKS.

- 5.3 *Ownership.* The Software and Materials and all copies, versions, and derivative works of the Software and Materials made by or on behalf of Customer are and shall remain the sole property of WORKS or its licensors. Any modifications to the Software, including all associated intellectual property rights, made or provided by WORKS pursuant to this Agreement, whether alone or with any contribution by Customer, shall be owned exclusively by WORKS or its licensors. To the extent that Customer may acquire any right or interest in the modifications by operation of law, Customer irrevocably assigns all such right and interest exclusively to WORKS. Customer shall take any action and execute any documents reasonably necessary and sufficient to give effect to the provisions of the foregoing.
- 5.4 *Export Restrictions.* Customer shall not export the Services, the Software, the Materials, or any direct product thereof, directly or indirectly, in violation of the export laws and regulations of the United States of America.
- 5.5 *Student and Staff Records.* WORKS acknowledges that it may create, receive from or on behalf of Customer or Customer authorized parties, or have access to records or record systems that are subject to certain federal, state, and local laws and regulations (such records collectively, "Records"). The Records are the sole property of Customer. WORKS shall maintain the confidentiality of the Records. WORKS shall not be liable for any unauthorized or inappropriate disclosure of confidential student or staff information by Customer. WORKS may disclose confidential student or staff information when required by law to do so or when authorized by Customer to make such a disclosure.
- 5.6 *Survival.* Each party's obligations under this Section 5 shall survive termination of this Agreement, except, with respect to non-trade secret confidential information, to the extent that applicable law mandates survivability for a limited duration, in which case the obligations shall survive for three years following termination of this Agreement. Each party acknowledges that a breach of its obligations under this Section 5 may cause irreparable harm to the other party or its licensors for which monetary damages would be inadequate and the other party or its licensors may be entitled to injunctive relief for any such breaches, threatened or actual, in addition to any other remedies that may be available at law or in equity.

## **6. Warranties**

- 6.1 *Authority.* Each party warrants that it has the full authority, right, and power to enter into and perform its obligations under this Agreement. Each party warrants that its entering and performing this Agreement does not conflict with any other agreement to which it is a party, or any law or regulation of any applicable governmental authority.
- 6.2 *Performance.* WORKS warrants that it has the right to grant the rights granted to Customer under this Agreement. WORKS warrants that the Services will be of professional quality conforming to the applicable generally accepted industry standards. As WORKS' sole obligation and Customer's exclusive

remedy, in the event of any material failure to meet such standards, WORKS shall make all reasonable efforts to correct any such failure. Due to the unique circumstances of Customer, WORKS does not warrant that the Services or Materials are accurate with respect to the regulations applicable to Customer or will meet Customer's particular requirements. Customer is solely responsible for (a) the proper use of the Services; (b) the content and accuracy of all reports and documents prepared in whole or in part by using the Services; and (c) ensuring that Customer is in compliance with all applicable laws and regulations. Customer acknowledges that it does not rely on WORKS or the Services for any advice or guidance regarding compliance with laws and regulations.

- 6.3 *Disclaimer.* EXCEPT AS EXPRESSLY STATED IN THIS AGREEMENT, WORKS MAKES NO WARRANTY, EXPRESS OR IMPLIED, REGARDING ANY MATTER WHATSOEVER. WORKS SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES OF TITLE, ACCURACY OF DATA, NONINFRINGEMENT, MERCHANTABILITY, AND FITNESS FOR A PARTICULAR PURPOSE, AND ANY IMPLIED WARRANTY ARISING FROM A COURSE OF DEALING OR PERFORMANCE OR FROM USAGE OF TRADE.

## **7. Indemnities and Liabilities**

- 7.1 *Indemnification by Customer.* Except to the extent prohibited by law, Customer shall indemnify and hold WORKS and its licensors harmless from and against all claims, liabilities, damages, and expenses, including court costs and reasonable attorney fees, arising out of or in any manner connected with (a) Customer's use of the Services; (b) Customer's operation of its business and the safety of its workplace; (c) Customer's gross negligence or willful misconduct; (d) claims of users whom Customer allows to access the Services, and (e) as to this Agreement, any breach of its obligations under Section 5 above.
- 7.2 *Indemnification by WORKS.* WORKS shall indemnify and hold Customer harmless from and against all claims, liabilities, damages, and expenses, including court costs and reasonable attorney fees, arising out of or in any manner connected with (a) WORKS' operation of its business or the safety of its workplace; (b) WORKS' gross negligence or willful misconduct; and (c) as to this Agreement, any breach of its obligations under Section 5 above. The limitation set forth in Paragraph 7.3 below shall not apply to claims under this Paragraph 7.2.
- 7.3 *Limitation of Liability.* The total liability of WORKS and its licensors for all claims, whether in contract, tort, or otherwise, arising out of, connected with, or resulting from the Services or any other thing under this Agreement, shall not exceed the amounts paid by Customer to WORKS under this Agreement during the 12 months immediately preceding the claim.
- 7.4 *Exclusion of Liability.* WORKS SHALL NOT BE LIABLE FOR ANY DAMAGES ARISING OUT OF OR CAUSED, IN WHOLE OR IN PART, BY ANY ERRORS OR OMISSIONS IN ANY DATA, CONTENT, OR OTHER INFORMATION PROVIDED THROUGH THE SERVICES OR BY DELAYS IN OR INTERRUPTIONS OF ACCESS TO WORKS' WEBSITE. IN NO EVENT SHALL WORKS, ITS LICENSORS, SUPPLIERS, OR SUBCONTRACTORS BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL, OR PUNITIVE DAMAGES, INCLUDING, WITHOUT LIMITATION, DAMAGES FOR LOST PROFITS, LOST REVENUE, OR LOST SAVINGS, DAMAGES ARISING OUT OF THE ACTS OR OMISSIONS OF CUSTOMER EMPLOYEES, THIRD-PARTY CLAIMS BASED ON CUSTOMER ACTS OR OMISSIONS, OR PENALTIES OR CITATIONS AGAINST CUSTOMER OR ANY AFFILIATE OF CUSTOMER, EVEN IF WORKS HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.





7.5 *Survival.* The obligations under this Section 7 shall survive termination of this Agreement.

## **8. Term and Termination**

8.1 *Term.* This Agreement shall commence on the Effective Date and shall continue for the initial term specified in Attachment B. Thereafter, this Agreement shall automatically renew for successive renewal terms of 12 months each, unless and until this Agreement is otherwise terminated in accordance with this Agreement.

8.2 *Termination for Convenience.* Either party may terminate this Agreement as of the end of any term upon 30 days' prior written notice to the other.

8.3 *Termination for Adverse Status.* Either party may terminate this Agreement upon 30 days' prior written notice to the other party, if the other party ceases to carry on operations as contemplated by this Agreement, makes an assignment for the benefit of creditors, is adjudged bankrupt or insolvent, has a receiver appointed over its assets, or becomes subject to any similar action in consequence of debt.

8.4 *Termination for Default.* Failure by either party to comply with any material term or condition of this Agreement shall constitute default. The nondefaulting party shall be entitled to give written notice to the defaulting party requiring it to cure the default. The notice shall include a detailed description of the act or omission that constitutes default. If the defaulting party has not cured the default within 30 days after receipt of the notice, the nondefaulting party may terminate this Agreement by giving written notice to take effect upon receipt. If the default, by its nature, cannot be effectively cured, the nondefaulting party may terminate this Agreement immediately upon written notice to the defaulting party. The right to terminate this Agreement is in addition to any other rights and remedies provided under this Agreement or otherwise under law.

8.5 *Additional Right.* In addition to the rights set forth in this Agreement, if Customer fails to pay any fees or charges due under this Agreement, except those disputed in good faith, for 60 days, or fails to carry out any other material obligation under this Agreement, WORKS may, at its option, suspend Customer's access to the Services, upon ten days' prior written notice to Customer. Unless this Agreement is terminated pursuant to Paragraph 8.4 above, upon Customer curing the default, WORKS shall reinstate any suspended access to the Services.

8.6 *Effect of Termination.* Customer shall cease all use of the Services and Materials immediately upon termination of this Agreement. Within ten days after the effective date of any termination, Customer shall return to WORKS or destroy the Materials and all materials or media, including any information, records, and materials developed on the basis of any WORKS confidential information. No termination of this Agreement shall release Customer from any obligation to pay WORKS any amount that has accrued or becomes payable at or prior to the date of termination. No suspension of access to the Services shall release Customer from any obligation to pay WORKS any fees due under this Agreement. Only if Customer terminates this Agreement due to WORKS' default, will Customer be entitled to a refund of amounts paid to WORKS for the portion of the current fee period following the date of termination of this Agreement. At Customer's request, upon termination of this Agreement, Customer and WORKS will determine the appropriate data retention and destruction strategies for Customer's data archived on the Services' website, based on both Customer's retention requirements and the legal retention requirements then in effect. Customer shall pay WORKS' then-current standard rates for WORKS' work to destroy or to format, prepare, and deliver Customer's data to Customer. Notwithstanding the foregoing, WORKS has



no obligation to deliver Customer's data to Customer until Customer has paid WORKS all amounts due from Customer under this Agreement. There will be no charge for WORKS to retain Customer's data.

**9. Miscellaneous**

- 9.1 *Nonsolicitation.* Each party shall refrain from soliciting for employment or employing, directly or indirectly, without the consent of the other party, any employee, consultant, or subcontractor of the other until 12 months have elapsed following termination of this Agreement, or until 12 months have elapsed following termination of the employment of the employee, consultant, or subcontractor, whichever occurs first.
- 9.2 *Assignment.* Neither party may assign or otherwise transfer this Agreement or any rights or obligations under this Agreement to any third party without the prior written consent of the other party, except that this Agreement may be transferred to a successor to all or substantially all of the assets and business of the transferring party. Consent shall not be unreasonably withheld. Subject to the restriction on transfer set forth in this Paragraph 9.2, this Agreement shall be binding upon and shall inure to the benefit of the parties' successors and assigns.
- 9.3 *Excused Performance.* Neither party shall be liable for any delay in or failure of performance (excluding failure to make payments required by this Agreement) resulting from any cause or condition beyond its reasonable control, whether foreseeable or not.
- 9.4 *Waiver.* The failure of either party to act upon any right, remedy, or breach of this Agreement shall not constitute a waiver of that or any other right, remedy, or breach. No waiver shall be effective unless made in writing and signed by an authorized representative of the waiving party.
- 9.5 *Notices.* Unless provided otherwise in this Agreement, any notice required or permitted under this Agreement shall be personally delivered, or sent by telefax, courier, express or overnight delivery service, or by certified mail, postage prepaid, return receipt requested, to the address set forth in Paragraph 1.1 above, or to such other address as shall be advised by any party to the other in writing. Notices shall be effective as of the date of receipt.
- 9.6 *Third-Party Beneficiaries.* For the limited purpose of enforcing the obligations under Section 5 above, WORKS' licensors, suppliers, and subcontractors shall be third-party beneficiaries under this Agreement.
- 9.7 *Dispute Resolution.* Any claim or controversy arising out of or relating to this Agreement, including any anticipatory breach or disagreement as to interpretation of this Agreement, that is not resolved by the parties themselves or through mediation, shall be settled by binding arbitration in the Cincinnati, Ohio area, administered in accordance with the American Arbitration Association's Commercial Arbitration Rules, including its Optional Rules for Emergency Measures of Protection. The arbitrator(s) shall decide all discovery issues. Judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. Subject to any applicable open public records laws, neither party nor the arbitrator(s) may disclose the existence, content, or results of any arbitration hereunder without the prior written consent of both parties. All fees and expenses of the arbitration shall be borne by the parties equally. However, each party shall bear the expense of its own counsel, experts, witnesses, and preparation and presentation of proofs, except that the prevailing party shall be entitled to an award of reasonable attorney's fees.
- 9.8 *Governing Law.* This Agreement and any claim arising out of this Agreement shall be governed by and construed in accordance with the laws of the State of Ohio, excluding its conflict of laws principles.



- 9.9 *Provisions Severable.* The provisions of this Agreement are severable. If any provision is held to be invalid, unenforceable, or void, the remaining provisions shall not as a result be invalidated.
- 9.10 *Entire Agreement.* This Agreement, together with the attachments, constitutes the entire agreement and understanding between the parties relating to the object and scope of this Agreement. Any representation, statement, or warranty not expressly contained in this Agreement shall not be enforceable by the parties. This Agreement may not be amended except by a writing that specifically references this Agreement and is signed by authorized representatives of the parties.

**Olentangy Local Schools**

**WORKS International, Inc.**

By: \_\_\_\_\_  
(Signature)

\_\_\_\_\_  
Jeff Gordon  
(Name Typed or Printed)

\_\_\_\_\_  
Director  
(Title)

\_\_\_\_\_  
(Date)

By: \_\_\_\_\_  
(Signature)

\_\_\_\_\_  
Tom Strasburger  
(Name Typed or Printed)

\_\_\_\_\_  
Vice President, Sales & Marketing  
(Title)

\_\_\_\_\_  
(Date)





## ATTACHMENT A

### ADDITIONAL INFORMATION

#### 1. Software Needed to Use Services

The Software licensed under this Agreement as part of the Services is designed and built to operate on a variety of systems and hardware. The software (at the specified versions) listed below is suggested to experience the full potential of the Services. The listed software is available free of charge and can be obtained by Customer through links either on WORKS' website or embedded in the Software.

- a. To access the Software and certain Services via the Internet one of the following browsers is required:
  - Firefox (most current versions)
  - Google Chrome (most current versions)
  - Internet Explorer (most current versions)
  - Safari 4.1.3 or above
- b. To obtain printable versions of certain documents the following program is required:
  - Adobe Acrobat Reader
- c. To view certain online training courses the following program is required:
  - Adobe Flash Player 11.0 or higher (Note: Most mobile devices do not support Adobe Flash Player. In order to view training courses on a mobile device, the device must have a Flash-enabled browser.)

#### 2. Additional Use of Services

If Customer acquires the EmployeeSafe Suite Services under this Agreement, Customer may use EZmaint, Preventive Maintenance, and ITassist Services at no additional charge under the terms of this Agreement.

If Customer acquires Compliance Manager, Hazard Reporting, Staff Safety Reporting Systems, EZmaint, or ITassist under this Agreement, Customer may use such Services to manage the work of third-party service providers.

Online training is available to Customer employees only, unless otherwise provided in this Agreement.

To the extent that the additional uses described above allow use of any components of Services, including the Software, for or by third parties, Customer shall require all such third parties to abide by the license restrictions and confidentiality provisions set out in this Agreement. Customer hereby guarantees the compliance of such third parties with the terms of this Agreement and shall be fully liable for any and all noncompliance by such third parties.



## ATTACHMENT B

### TERM OF SERVICES AND FEES

INITIAL TERM OF SERVICES 3 year(s)

#### ANNUAL LICENSE FEES

#### Fee

EmployeeSafe Suite	<u>18.80</u>	\$ per FTE	x	<u>1,800</u>	FTEs	=	<u>\$ 33,840</u>
Student Bullying & Safety Reporting Systems	<u>.50</u>	\$ per Student	x	<u>11,200</u>	Students	=	<u>\$ 5,600</u>
<b>Total Annual License Fees</b>							<u><b>\$ 39,440</b></u>

#### ONE-TIME FEES

Professional Implementation & Support Services \$ NA

**Total One-Time Fees** \$

**TOTAL FIRST YEAR COST** **\$ 39,440**

## ATTACHMENT C

### SERVICES

#### Employee**Safe**<sup>SM</sup> Suite

Risk management solution that includes systems and content Integrated to implement, manage and sustain a comprehensive safety compliance program to reduce risk and drive down the costs associated with all human injuries.



#### **Staff Training**

Automated training system manages and sustains a training program to develop a “culture of safety”, while ensuring compliance to a district’s expectations. Managed training addresses safety initiatives (based on when specific types of injuries are likely to occur), compliance requirements, and district needs for signoff on policies, crisis plans, handbooks and other district-specific needs.

- Training Scheduler assigns courses by occupation, site, department and whenever is appropriate
- Manages assignment types including one-time, recurring, new hire, changes in occ./dept./site and more
- Notifications and reminders are auto-emailed to staff to ensure training is completed timely
- Non-compliance reports auto-emailed to supervisors alerting them to who hasn’t completed training
- District-wide non-compliance reports are auto-emailed to training manager
- R&D department keeps with all legislation & develops content to provide to ensure compliance
- Top Industry Authors used and includes school, safety, HR and other qualified experts
- Course Time Tracking (CEU / PDU) tracks rated and actual time for completion
- Post-Accident Retraining for Staff (integrated w/ Accident Management System)
- SafetyCulture Awareness (integrated w/ Compliance Task Mgmt System) to reinforce safety in meetings
- Staff training for crisis plans, board policies, employee handbooks and more
- 24/7 phone access to customer and technical support
- 400+ online safety and compliance courses
  1. Children's Internet Protection Act (CIPA) Catalog
  2. Emergency Management Catalog
  3. First Aid Equipment & Supplies Catalog
  4. Food Safety Catalog
  5. Hazard Assessments Catalog
  6. Human Resources & Employment Law Catalog
  7. Operations Safety Catalog
  8. Personal Productivity Catalog
  9. Safe Work Practices & Job Procedures Catalog
  10. School Nurse Safety Catalog
  11. State-specific Custom Catalog (developed per state)
  12. Student Behavior, Intervention & Support Catalog
  13. Student Safety, Wellness & Social Responsibility Catalog
  14. The WORKS “How-to” Catalog (training for use with other PublicSchoolWORKS programs)
  15. Workplace Safety & Regulatory Compliance Catalog

- Custom Course Development
  1. Board Policies Catalog
  2. Crisis Plans and Other Safety Initiative Catalog
  3. Staff Handbooks Catalog
- Compliance Requirements – **Fully Compliant and Provided by PublicSchoolWORKS**
  1. Phone access to a knowledgeable safety & compliance specialist
  2. Written Safety Plans (Customer provided or PublicSchoolWORKS Models delivered by PSW)



#### ***Accident Management System***

System automates and manages district risk reduction initiatives to reduce staff incidents and the related insurance costs. The system infuses safety into schools as it auto-mobilizes key staff to take action, whether to investigate the incident or remediate the hazard to prevent future injuries. The result is to provide safe working and education conditions.

- Online “smart” form that requires complete information when submitting incident reports
- Provides time and date recording of all information to add in any with incidents
- Investigator is auto-notified to investigate the incident with an attached investigation report
- Key staff is auto-notified to remediate the hazard to minimize the chance of a reoccurrence
- Auto-completed claim form; lost-time & claims manager; auto-communication with workers’ comp.
- Feature to request and store witness statements and journal entry of additional information learned
- Attachment feature to upload pictures, diagrams and other pertinent information to the incident
- Online repository for housing all information related to each incident
- Provides safety committees division-wide & school trend reports to manage prevention
- 24-7-365 phone access to system access and technical support



#### ***Compliance Task Management System (non-training requirements)***

System automates and manages required compliance tasks such as drills and inspections with tools for scheduling, notifying, and tracking each task to completion. If tasks are not completed, administrators are notified regarding the non-compliant areas. Included are model compliance tools including template books with predefined safety tasks, written plans and programs, forms, checklists and other documents needed for a comprehensive safety program.

- Task Scheduler assigns, tracks and manages compliance tasks required of staff and vendors
- Notifications and reminders are auto-emailed to staff and vendors to complete required tasks
- Task managers are auto-alerted when staff or vendors do not completed tasks
- Includes library compliance tasks, written plans, inspection forms, checklists and other required tasks
- R&D department keeps up with all legislation & develops customizable content to ensure compliance
- 24/7 phone access to customer and technical support
- 24-7-365 phone access for staff to report completing safety and compliance tasks



#### ***SDS Now!***

Systems address compliance requirements for dealing with dangerous chemicals, while providing tools and access that improves safety for staff.

- ***Bronze***





System includes online access to a 4.5+ million Safety Data Sheets (SDS) database and telephone access to chemical specialists. In OSHA and some other states, it eliminates the need for paper SDS binders.

1. 24-7-365 online access to 4.5 million+ SDSs
  2. 24-7-365 phone access to chemical safety specialists (multi language)
  3. 24-7-365 phone access to chemical spill management specialists (multi language)
  4. 24-7-365 phone access to chemical exposure & poison control - for humans (multi language)
  5. 24-7-365 phone access to chemical exposure & poison control - for pets (multi language)
  6. May eliminate the requirement for SDS binders and the hours needed to keep current!
  7. Minimizes reading and language barriers
  8. Master SDS EduBinder for most commonly found education SDSs
- **Silver** (Custom Electronic SDS Binder)

System is fully scalable and hosted online with a district-specific SDS database. The system provides unlimited user access to specific SDS libraries by site, cabinet, closet, lab or other chemical school locations.

1. Includes all features from SDS Now! - Bronze above
2. Provides management of individual Folders via building, classroom, closet, etc.
3. Provides for a chemical inventory to meet legislated requirements
4. Provides indexing of chemicals automatically (*client required to index using all other services*)
5. Updates all SDS ongoing (*client required to index using all other services*)
6. Multilingual indexation of SDS
7. Safe Use Guides/Summary Sheets based on GHS
8. GHS Indexation Change Alerts
9. Global GHS Inventory Lists
10. Print on demand labels
11. Optional Program and Incurs Additional Fees



#### **Staff Misconduct Reporting System**

System for staff to report issues related to report, fraud, embezzlement and other issues that may lead to unsafe or hostile work environments. Administration is notified to take action quickly and appropriately.

1. Reports are submitted confidentially to make it easier for issues to be reported
2. System auto-notifies key division employees of concerns via email
3. Key administrators investigate and document resolution of reports
4. Tracks and documents confidential report resolution
5. Provides division-wide and school trend reports



#### **Staff Safety Reporting Systems**

Systems improve safety in schools as staff submits reports based on hazards, near-misses, pest sightings and safety suggestions and key staff are immediately notified to remediate the risks associated with each safety concern. The system tracks the report to completion and auto-communicates with the submitter through the report resolution.

- **Hazard Reporting System**
  1. Automated online reporting of hazards
  2. Auto-notifies key division employees of issues to take corrective action



3. Auto-communicates status to report initiator throughout the process
  4. Attachment feature for uploading images and other key information
  5. Exposes safety issues before they become costly workers' compensation or liability accidents
  6. Tracks and documents report resolution
  7. Provides division-wide and school trend reports
- ***Safety Suggestion System***
    1. Automated online reporting safety suggestions
    2. Auto-notifies key division staff to mitigate the issue before it becomes a liability
    3. Auto-communicates status to report initiator
    4. Attachment feature for uploading images uploading images and other key information
    5. Exposes safety issues before they become costly workers' compensation or liability incidents
    6. Tracks and documents report resolution
    7. Provides division-wide and school trend reports
  - ***Pest Sighting Reporting System***
    1. Automated online reporting of pests or signs of pests
    2. Auto-notifies key division employees of pests or pest sightings via email
    3. Auto-communicates status to report initiator
    4. Attachment feature for uploading images to make it quick and easy to resolve the issue
    5. Exposes pest issues before they become costly problems
    6. Tracks and documents report resolution
    7. Provides division-wide and school trend reports
  - ***Near-Miss Reporting System***
    1. Automated online reporting of employee near-miss incidents
    2. Auto-notifies key division employees of near-misses via email
    3. Auto-communicates status to report initiator
    4. Attachment feature for uploading images to make it quick and easy to resolve the issue
    5. Exposes safety issues before they become costly workers' compensation or liability accidents
    6. Tracks and documents report resolution
    7. Provides division-wide and school trend reports



***Parent InfoCenter (available if using StudentWatch Suite Student Bullying Reporting System)***

Systems provide parents access to student safety and wellness training and tools that provide for and encourage a safer school environment for students.

- *Parent access to staff and student training*
- *Compliance task management system manages communication for awareness of student safety initiatives*
- *Tools provided for students includes posters and labels*
- *Access to safety information, including national crisis hotlines, awareness information and more*
- *Portal to view bullying, cyberbullying and other training provided to staff and or students*
- *Student Bullying & Safety Reporting Systems for student, parent and community reporting of safety concerns*



## StudentWatch<sup>SM</sup> Suite

Student safety and behavior programs including student/parent telephone and online reporting, accident reporting and behavior management systems that combine together to help provide safer schools for students.



### ***Student Safety Reporting System***

Program that includes the reporting system for students to report personal and school safety and wellness concerns that notify administration to take action. Stickers and posters are included and the EmployeeSafe Compliance Task Manager is included to notify school administrators to periodically alert students that the systems are available.

- 24/7 online and telephone system for students to anonymously report personal or school safety issues
- 24/7 telephone access to crisis resources for suicide, self-abuse, drugs, weapons and other concerns
- Auto-notifies key site and central office employees of concerns via email
- Urgent response call tree to initiate telephone contact to key administrators in emergency situations
- Minimizes time, effort and liability associated with tracking and resolving student safety concerns
- Tracks and documents anonymous report resolution
- Provides safety committees division-wide and school trend reports



### ***Student Bullying Reporting System***

Program that includes a reporting system for students to report bullying issues which auto-notifies school administrators to take action. Stickers and posters are included and the EmployeeSafe Compliance Task Manager is included to notify school administrators to reinforce to students throughout the year that the systems are available.

- 24/7 online and telephone system for students or parents report on bullying incidents
- Auto-notifies key division employees of concerns via email
- Minimizes time, effort and liability associated with tracking and resolving student bullying incidents
- Tracks and documents anonymous report resolution
- Provides safety committees division-wide and school trend reports
- Automates the management of student bullying data
- Provides online journal to document investigations and follow-up activities
- Auto-emails reports to key administrators
- Provides safety committees division-wide & school trend reports to manage prevention



### ***Student Accident Management System***

System automates and manages actions taken related to non-workers' compensation injuries to reduce student, parent and other liability incidents and the related insurance costs. The system auto-mobilizes key staff to take action based on their role in the process. The result is to provide safe working and education conditions.



- Automates the reporting and management of student accidents
- Automatically communicates, tracks & manages student accident reports
- Provides online journal to document first aid, witness statements, and follow-up activities
- Auto-emails student accident reports to key administrators
- Records details of recommended medical treatment (in case of liability concerns)
- Provides safety committees district-wide & school trend reports to manage prevention



#### **Student Behavior Management System**

System for implementing effective discipline processes to help teachers and administrators make appropriate decisions regarding at risk and other students. The system streamlines the submission and communication processes so that key stakeholders are aware of the status of at risk and other students resulting in improved education in the classroom.

- Confidential student behavior, discipline, intervention, referral, and support management system
- Automatically communicates, tracks & manages student behavior referrals and minor reports
- Integrates and maintains compliance with board policies, federal and state regulations
- Integrates and maintains compliance with division Codes of Conduct
- Includes automated intra-division and parent communications
- Identifies trends and behavior patterns enabling proactive intervention to avoid student violence
- Enables easy, immediate notification to teachers of urgent student intervention needs
- Provides data and analytics for schools and the division for effective data driven decision-making
- Improves discipline practices and addresses state/federal reporting



#### **Parent InfoCenter (available if using various EmployeeSafe Suite systems)**

Systems provide parents access to student safety and wellness training and tools that provide for and encourage a safer school environment for students.

- *Parent access to staff and student training*
- *Compliance task management system manages communication for awareness of student safety initiatives*
- *Tools provided for students includes posters and labels*
- *Access to safety information, including national crisis hotlines, awareness information and more*
- *Portal to view bullying, cyberbullying and other training provided to staff and or students*
- *Student Bullying & Safety Reporting Systems for student, parent and community reporting of safety concerns*



## PRICING

### STAFF & STUDENT SAFETY SYSTEM OPTIONS

Employee**Safe** SUITE (Pricing is based on 1,800 staff)

Annual license fee: includes all Employee**Safe** Suite systems noted above \$ 33,840

One-time implementation fee \$ NA

Student Bullying & Safety Reporting Systems (Pricing is based on 11,200 students)

Annual license fee: includes all Student**Watch** Suite systems noted above \$ 5,600

One-time implementation fee \$ NA

### Implementation / Startup / Support

Basic costs include discussions with key administrators, system setup, loading of data, importing of forms and other necessary activities. There is minimal involvement of the school division to get the program up and running as virtually all support is provided by PublicSchool**WORKS**.

Typical involvement by a division includes providing employee data to PublicSchool**WORKS** for upload and set up of links on the division website (additional needs would be to provide electronic versions of custom course information – **Online Training plus Course Development Systems**). Everything else typically falls to PublicSchool**WORKS**.