



## Treasurer Search for Olentangy Local Schools

July 19, 2016

The Educational Service Center of Central Ohio (ESCCO) will provide support to the Olentangy Local Schools Board of Education in their effort to select a new Treasurer. The ESC of Central Ohio also is available for the first year to assist the Board of Education in creating an effective transition for the organization's next financial leader.

### Overview of the ESCCO Treasurer Search Process

#### I. **Organizational Needs Assessment:** What type of leadership skills should the new Treasurer possess?

- Develop a brochure announcing the vacancy and posting through state associations, university placement offices, educational service centers, individual treasurers and other professional networks.
- Stakeholder process: The use of survey instruments and/or focus groups to provide the Board of Education insight into the perceptions of stakeholders about the profile of the "ideal candidate."
- Preferred candidate profile: Availability of an instrument for the Board to identify perceived leadership needs ranked in order of preference.
- Interim administration placement, if necessary: The ESCCO specializes in providing a temporary or interim Treasurer.

#### II. **Candidate Recruitment:** How does Olentangy Local School District attract leadership talent?

- Casting a wide net: The ESC of Central Ohio has networks that are statewide. We are familiar with the talent pool through leading numerous relevant workshops as well as through attendance and participation at national conferences.
- Plugging in to multi-state networks: The ESC of Central Ohio is an active member of numerous professional organizations, such as the Ohio Association of School Business Officials. Relationships have been developed over the years providing insight on individuals with strong leadership skills.
- Targeted, selective search: We will discuss the strengths and weaknesses of pursuing a "targeted" search process.

#### III. **Due Diligence:** What are the key steps in screening and interviewing?

- Screening
  - i. Initial candidate identification pool
  - ii. Behavior- and evidence-based stages of candidates

- Interviews
  - i. Philosophy: Matching the candidates to the organizational profile
  - ii. Evidence: Identifying the candidates' substance, records of accomplishment
  - iii. Profile based pool of questions: Maximizing the interview process with "probing" questions
- Reference checks
  - i. Going "beyond" references listed by the candidate
  - ii. Prior employers, colleagues, and peers
- Networked connections: The use of data and networks to identify patterns of accomplishment.
- Site visitations: Visiting and meeting stakeholders of the candidate's home community.

**IV. Final Candidate Selection:** Key considerations when selecting finalists.

- Development of selection tool: Instrument(s) to prioritize the pool of finalists relative to organizational needs.
- Selection: Scenario A and B planning.
- Staff/stakeholder input: Determining the appropriate role.
- Board decision: Discussion of both the art and science of selecting a finalist.
  - i. Board and candidate advocacy
- Contract language and negotiations: Regional, state, and local compensation analysis – having a basis to determine compensation.

**V. Treasurer and Board Success:** The ESC of Central Ohio is capable of assisting the Board and Treasurer with the design of a six-month transition plan for the new Treasurer, update the current job description around a standards-based performance instrument, and help identify measurable annual objectives that the Board of Directors wishes the new Treasurer to accomplish.

- Leadership evaluation tool
  - i. Possible use of the Ohio Treasurer Evaluation System (OTRES) around performance metrics
  - ii. Review of 6 & 12 month performance through formative and evaluative reviews
  - iii. Self-assessments/Board assessment
- Evaluation facilitation and follow-up
- Continued coaching

## Costs

Standard costs, plus expenses:

Option 1. Paper Only: \$6,500\*

- Post vacancy
- Assist with screenings

Option 2. Targeted: \$9,000\*

- Includes paper search and targeted recruitment
- Actively search for candidates
- Encourage specific sitting, experienced Treasurers to apply

Option 3. Continuing Support, Development: \$3,000

- Revise job description
- Assist in creation of annual objectives
- Facilitate Board-Treasurer evaluation

**\*Please note: Costs for options 1 and 2 are reduced by half** for organizations within the ESC of Central Ohio and State Support Team Region 11 service footprint. Actual cost for Olentangy Local School District options 1 and 2 would only be \$3,250 (option 1) and \$4,500 (option 2) plus expenses such as printing, advertising and postage.

## Consultants

The ESC employs a number of consultants for these projects. Your primary consultant would be George Tombaugh, former Superintendent of the Westerville City School District and Springfield Local School District.

## Search Timeline

The administrative search process will normally take approximately 90-120 days, but the ESC of Central Ohio's partnership and consultation can last for roughly 18 months. An expedited search calendar could be accomplished in approximately 50 days.

## Experience

The ESC of Central Ohio has assisted in executive searches for school districts including:

Big Walnut Local Schools\*  
Chillicothe City Schools  
Chillicothe City Schools\*  
Dublin City Schools  
Eastland Fairfield Career and Technical Schools  
Fairbanks Local Schools  
Findlay City Schools  
Gahanna-Jefferson Public Schools  
Grandview Heights City Schools  
Grandview Heights City Schools\*  
Granville Exempted Village Schools  
Granville Exempted Village Schools\*  
Groveport Madison Local Schools  
Groveport Madison Local Schools\*  
Hilliard City Schools  
Jonathan Alder Local Schools  
Licking Heights Local Schools  
Licking Heights Local Schools\*  
London City Schools  
London City Schools\*  
Marysville Exempted Village Schools  
Marysville Exempted Village Schools\*  
New Albany Plain Local Schools  
New Albany Plain Local Schools\*  
Northridge Local Schools  
Olentangy Local Schools  
Reynoldsburg City Schools\*  
Worthington City Schools  
*\*treasurer searches*

## References

References from previous searches:

Debbie Brannan  
Vice-President, Board of Education  
Grandview Heights City School District  
614.561.1934

Beth Collier  
Treasurer  
Grandview Heights City School District  
614.485.4020

Stephanie Evans  
Member, Board of Education  
Grandview Heights City School District  
614.564.7848





*Leadership is complex.  
We can help.*

**Cedarwood Landing**  
**5811 Canal Road**  
**Valley View, OH 44125**  
**Phone: 216-225-2787, Fax: 216-524-3683**  
**Email: [www.pendlent@aol.com](mailto:www.pendlent@aol.com)**

July 25, 2016

Dear Board of Education:

Thank you for the opportunity to present this proposal and overview of services provided by Finding Leaders in partnership with OASBO for the search of a new treasurer for the Olentangy Local Schools. Our firm will provide an outstanding service to your school board as we help you build the capacity to meet your educational goals and strategies. Because our associates are retired or active school superintendents and treasurers from across the nation, we offer a great network of highly influential individuals to assist in the search process.

***Our search process includes:***

- Preliminary profile development with staff, community, and the board of education to identify qualities and characteristics of the treasurer
- National, regional and statewide extensive exposure of your vacancy
- Aggressive recruitment of candidates that match the profile
- Use of reliable research and interviewing instruments including challenging case studies
- Analysis of communication skills through a writing sample
- Helping the board prepare for the final interviewing process in order to assure legal and ethical procedures
- Assist with the final interview process with staff and community.
- Provide a free "Transition" plan for the BOE and new treasurer

***Additional available services to insure the success of the new leader include:***

We can customize an effective transition phase to assist the staff, community, board of education and the new educational leader by:

- Extensive planning for a reception for the new treasurer
- Retreats to focus on leadership styles, decision-making, team development and growth
- Work with the leadership team to develop a matrix leading to more effective decision-making and professional growth
- 360° feedback for the new treasurer in May following the appointment
- Year long mentorship with the new leader
- Community survey to determine the needs of the stakeholders

[www.findingleaders.com](http://www.findingleaders.com)

- Staff survey to determine organizational wellness
- Administration team retreats and professional growth
- Assistance with long term planning.

***Fee and estimated expense:***

The consulting fee for a complete state, regional or national search is \$7,500 plus necessary expenses. Our fee is invoiced in two installments:

Upon the signing of the contract with Finding Leaders-\$3,750

Upon the presentation of the slate of final candidates to the Board-\$3,750

Additional expenses for the Board will include the following: related consultant travel, correspondence, postage, necessary telephoning, search advertisement and candidate interview expense, if approved by the board.

While it is difficult to estimate the full extent of additional Board expenses, we will keep these at a minimum for the district and will always seek approval before commitments are made.

You may contact me at 216-225-2787 or [pendlent@aol.com](mailto:pendlent@aol.com), we will be glad to discuss any of the aforementioned services. You can also find us on the web at [www.findingleaders.com](http://www.findingleaders.com).

Sincerely,

Paul Pendleton  
Finding Leaders/OASBO

**SEARCH AGREEMENT  
BETWEEN  
FINDING LEADERS/OASBO  
AND  
OLENTANGY LOCAL SCHOOLS**

This agreement entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2016, between Finding Leaders in partnership with OASBO (hereinafter referred to as the "Consultants") and the Board of Education of the Olentangy Local Schools (hereinafter referred to as the "Board")

Whereas, the Board has a vacancy in the position of treasurer; and

Whereas, the Board desires to retain the services of an independent agency to assist the Board in identifying and attracting qualified candidates, screening applicants, interviewing qualified candidates and presenting a list of final candidates to the board; and whereas, the Consultant firm is an independent agency and is qualified and willing to provide such services to the Board.

Now, therefore, in consideration of the promises and covenants hereinafter set forth, the Board and Consultants enter into this agreement, as following:

1. Consultants agree to provide the following consulting services to the Board in connection with the Board efforts to fill the leadership vacancy:
  - a. general consultation
  - b. interview the Board to determine the qualifications and characteristics of the new treasurer
  - c. distribute information that describes the vacancy and solicit applications
  - d. prepare application and reference forms
  - e. receive, process, maintain and dispose of application and reference forms and supplemental materials
  - f. recruit from among viable sources candidates that fit the qualities and characteristics
  - g. conduct the initial screening of candidates
  - h. prepare a report for the board on the final candidates
  - i. assist in structuring interviews to be conducted of the final applicants, if requested
  - j. schedule interviews with final candidates, if requested
  - k. notify applicants not selected for the position
  - l. guarantee the search for one year

2. The Board retains the final right and responsibility for selection of its next treasurer, for establishing the salary, benefits, and other terms to be included in the Board's contract of employment with its selected candidate, and for setting the parameters of the search process upon the advice of and recommendations of Consultants.
3. The Consultants commit to use its best professional efforts to complete, in a timely fashion, its duties and responsibilities under this agreement.
4. In return for the services to be rendered by the Consultants under this Agreement, the Board agrees to pay the Consultants the sum of **\$7,500.00** for the search as the consultant fee plus necessary expenses in full as follows (This fee will be adjusted if there is an expedited search):
  - \$3,750.00** upon the signing of this contract and
  - \$3,750.00** plus expenses upon delivery of the list of final candidates.Expenses not included in the basic consultant fee are:
  - a. the cost of advertising
  - b. reimbursement of travel expenses for consultants and candidates
  - c. the cost of printing
5. Services and information provided to the Board by the Consultants shall not constitute the rendering of legal advice to the Board.
6. In the event that no candidate presented for consideration is satisfactory in the Board judgment, or if one declines to accept the Board's offer of employment and the other candidates presented are unsatisfactory in the Board judgment, the Consultants will assist the Board in identifying and attracting additional candidates at no additional cost, except for expenses.

\_\_\_\_\_  
FINDING LEADERS/OASBO

DATE: \_\_\_\_\_

\_\_\_\_\_  
OLENTANGY LOCAL BOARD OF EDUCATION

DATE: \_\_\_\_\_

## **Revenna City Schools**

### **Treasurer Vacancy Notice By Finding Leaders/OASBO**

**SAMPLE**

Ravenna City Schools is seeking applicants for the position of treasurer. This Central Office position reports directly to the Board of Education and is responsible for all financial matters for the district including but not limited to the following:

- Someone who can foresee problems and issues and take corrective action
- Promotion of student learning and achievement
- Fiscal leader and advisor
- Financial manager
- Communicator and collaborator
- Participates in shared district leadership
- Utilizes data-based decision-making

The successful candidate will be a proven leader with a thorough understanding of the State of Ohio standards and system of accountability. This leader will have opportunities to participate in collaborative decision making focusing on improving student performance leading to academic excellence.

The contract year is 260 days. Ravenna Schools offers a competitive salary and fringe benefit package. A multi-year contract will be offered. Candidates must be available to begin employment on or before January 1, 2017.

Initial interviews with Finding Leaders will begin on September 19, 2016, and interviews with the Board of Education will begin the week of October 3rd. The successful candidate will be recommended to the Board of Education by October 26<sup>th</sup>.

#### **Qualifications:**

- At least a Bachelor's Degree or higher with specific emphasis in accounting, finance and management of district finances
- Appropriate Ohio Treasurer's Certificate/License
- Successful leadership experience in school finance
- Strong team leadership skills and demonstrated ability to work cooperatively as a member of an administrative team
- Excellent verbal and written communication skills
- Strong interpersonal skills to relate effectively with Board of Education, staff, students, parents, and community
- Ability to create and maintain an atmosphere of respect and trust

Interested candidates can apply on-line at [www.findingleaders.com](http://www.findingleaders.com). Additional information can be received by contacting:

Paul Pendleton at 216-225-2787/[pendlent@aol.com](mailto:pendlent@aol.com) or  
Ryan Pendleton at 216-225-8548/[4pendleton.fam@gmail.com](mailto:4pendleton.fam@gmail.com).

The application deadline is September 16, 2016 and the position begins on January 1, 2017 or earlier if possible.

## RECENT FINDING LEADERS SEARCHES REFERENCE CONTACT INFORMATION

| Superintendent Searches         |      |                          | Contact Person    | Phone        |
|---------------------------------|------|--------------------------|-------------------|--------------|
| Canfield Local                  | 2012 | Superintendent           | Adrienne Strum    | 330-533-2110 |
| Avon Local Schools              | 2012 | Superintendent           | Kevin Romanchok   | 440-315-1048 |
| South Euclid-Lyndhurst          | 2012 | Superintendent           | Stephanie Rhine   | 216-798-9525 |
| Mayfield City Schools           | 2012 | Superintendent           | Sue Grosek        | 440-552-9503 |
| Crestwood Local                 | 2013 | Superintendent           | Jill Rowe         | 330-274-8511 |
| James A. Garfield Local Schools | 2013 | Superintendent           | Guy Pietra        | 330-284-6616 |
| North Royalton City Schools     | 2013 | Superintendent           | John Kelly        | 440-552-0864 |
| Fredericktown Local Schools     | 2013 | Superintendent           | Pat Miller        | 419-768-1332 |
| Akron Digital                   | 2013 | Director/Superintendent  | Dominic Donatelli | 330-237-2226 |
| Green Local Schools             | 2013 | Superintendent           | Bob Campbell      | 330-714-1475 |
| Orange City Schools             | 2013 | Superintendent           | Sam Steinhouse    | 440-821-4224 |
| Richmond Hts                    | 2014 | Superintendent           | Bobby Jordon      | 440-543-4962 |
| Kenston Local Schools           | 2014 | Superintendent           | Ann Randall       | 440-543-4962 |
| Wickliffe City Schools          | 2014 | Superintendent           | Gail Willis       | 440-543-4962 |
| Wadsworth City Schools          | 2014 | Superintendent           | Doug Beeman       | 330-807-4674 |
| Buckeye Career Center           | 2014 | Superintendent           | Steve Brode       | 216-509-1797 |
| Perkins Local Schools           | 2015 | Superintendent           | Matt Kosior       | 330-340-2229 |
| New Philadelphia City Schools   | 2015 | Superintendent           | Don Kempt         | 330-339-4211 |
| Revere Local Schools            | 2015 | Superintendent           | Claudia Hower     | 330-666-6514 |
| Fariview Park City Schools      | 2015 | Superintendent           | Amy Hendricks     | 440-331-5500 |
| Brooklyn City Schools           | 2015 | Superintendent           | Todd Hopkins      | 440-349-6204 |
| Green Local Schools             | 2015 | Assistant Superintendent | Jeff Miller       | 330-412-6635 |
| North Union Local Schools       | 2015 | Superintendent           | Scott Maruniak    | 740-943-2509 |
| Youngstown City Schools         | 2015 | Interim Superintendent   | Joff Jones        | 516-238-8377 |
| Bedford City Schools            | 2015 | Superintendent           | Barbara Patterson | 440-439-1500 |
| Menlow Park Academy             | 2015 | Executive Director       | Carol Ryan        | 440-213-5213 |

|                               |      |                |               |              |
|-------------------------------|------|----------------|---------------|--------------|
| Brecksville-Broadview Heights | 2016 | Superintendent | Mark Jantzen  | 440-823-5109 |
| Gahanna-Jefferson             | 2016 | Superintendent | Matt Campbell | 614-327-7176 |

**Treasurer Searches**

|                               |             |           |                 |              |
|-------------------------------|-------------|-----------|-----------------|--------------|
| Vermilion Local               | 2013        | Treasurer | Dave Rice       | 440-213-5141 |
| Avon Local                    | 2013        | Treasurer | Scott Radcliffe | 216-898-8300 |
| Fairview Park                 | 2013        | Treasurer |                 | 440-570-4551 |
| Berea City                    | 2013        | Treasurer | Mike Sheppard   | 216-898-8300 |
| Bay Village                   | 2014        | Treasurer | Bill Selong     | 740-833-1100 |
| Polaris Career Center         | 2014        | Treasurer | Bob Timmons     | 440-891-7725 |
| Delaware City schools         | 2012        | Treasurer | Matt Weller     | 740-833-1100 |
| Polaris CC                    | 2013        | Treasurer | Bob Timmons     | 440-891-7725 |
| Kenston Local Schools         | 2013        | Treasurer | Ann Randall     | 440-543-9677 |
| Sandusky City Schools         | 2014        | Treasurer | Tom Patterson   | 419-626-6940 |
| Brecksville-Broadview Heights | 2014        | Treasurer | Mark Jentsen    | 440-823-5109 |
| Olmsted Falls City Schools    | 2015        | Treasurer | Jim Lloyd       | 440-427-6000 |
| New Philadelphia City Schools | 2015        | Treasurer | Dave Brand      | 330-364-0600 |
| Perkins Local Schools         | 2015-16     | Treasurer | Terry Chapman   | 419-366-0342 |
| Lorain City Schools           | 2015-16     | Treasurer | Tony Dimacchia  | 440-233-2271 |
| Warrensville City Schools     | 2016        | Treasurer | Mimi Gaiter     | 216-408-1156 |
| East Cleveland City Schools   | In progress | Treasurer | Donna Andrew    | 216-337-2151 |
| Ravenna City Schools          | In progress | Treasurer | Dennis Honkala  | 330-296-9679 |

**Other Administrative Searches**

|                     |         |  |                 |              |
|---------------------|---------|--|-----------------|--------------|
| Fuchs Mizrachi      | Ongoing | 4-6 Science<br>HS Language Arts  | Barry Kislowicz | 330-761-2945 |
| Akron City Schools  | 2012-14 | 4-6 Reading<br>HS Principal<br>Director of Special Education<br>3 Elementary Principals<br>Dir of College and Career<br>Pathways | Cathy McVey     |              |
| Orange City Schools | 2014    | Dir. Of Curriculum   | Ed Holland      | 330-351-2049 |



|                                    |      |                       |             |              |
|------------------------------------|------|-----------------------|-------------|--------------|
| Solon City Schools                 | 2014 | Buildings and Grounds | Joe Ragano  | 440-349-6204 |
| Gross Schlechter Elementary School | 2014 | Principal             |             |              |
| Painesville City/Local Schools     | 2012 | HS Principal          | Mike Hanlon |              |
| United Way of Lake County, Ohio    | 2015 | Executive Director    | Gabe Rhoads | 440-376-7263 |
| Barberton Community Foundation     | 2015 | Executive Director    |             |              |

# Treasurer search process for the **Olentangy Local School District**



**Ohio School Boards Association**



Ohio School Boards  
Association

TO: Olentangy Local School District  
Board of Education

FROM: Cheryl Ryan, Director  
Teri Morgan, Deputy Director  
Division of School Board Services

DATE: July 20, 2016

RE: Treasurer Search Proposal

Enclosed is a proposal from the Ohio School Boards Association to assist you in your search for a treasurer.

OSBA has a long history of helping strong schools find strong leaders. We believe that this OSBA proposal presents you with a process uniquely suited for this particular search.

- Since 1981, OSBA has conducted nearly 1,000 executive searches for Ohio superintendents and treasurers.
- OSBA approaches the process from the board's point of view and with the board's best interest in mind, ensuring complete board control over all key decisions.
- OSBA full-time staff consultants will custom-design a search process to meet the needs of your board of education.
- OSBA will recruit qualified candidates using its extensive network of associations, search consultants, executive recruiters and educational institutions, coupled with appropriate advertising methods.
- OSBA provides high-quality service at an affordable rate. We are very conscious of the budgetary restrictions of Ohio school districts. Our consultant fees, subsidized by your OSBA membership dues, are kept at the lowest reasonable rate, without sacrificing quality.
- OSBA uses a innovative and forward-looking candidate evaluation instrument to assist boards in making their final decision.
- **OSBA will guarantee that our consultant fee will remain unchanged until you have hired a treasurer, regardless of the duration of the search.**
- OSBA is your state association with a long-term commitment to the leadership and successful operation of Ohio's public schools.

On behalf of the Ohio School Boards Association, I thank you for the opportunity to offer our assistance and for your thoughtful consideration of this proposal. We welcome an opportunity to meet with your board, at no obligation, in order to discuss your search more fully. Please contact me if OSBA can be of service.

8050 North High Street  
Suite 100  
Columbus, Ohio 43235-6481

(614) 550-4000  
(800) 589-6722  
(614) 540-4100 [fax]  
[www.ohioschoolboards.org](http://www.ohioschoolboards.org)

# **Treasurer Search Proposal to the Olentangy Local District**

Prepared by the Ohio School Boards Association  
July 2016

*OSBA Treasurer Search Proposal* ©

## Introduction

In response to the request for proposal from the Olentangy Local School District, OSBA is pleased to present this proposal for consideration. As professional consultants in the area of Ohio school treasurer searches, we look forward to the potential of working with the board and any of those it designates in the search for a new permanent treasurer.

Your board of education faces the critical task of choosing a district treasurer of schools. While the treasurer search process is always a challenging period for any board, today you face the additional difficulty of selecting a new chief financial officer in an unprecedented time of school reform and political attention to education issues. In addition, the turnover among treasurers has accelerated in recent years, which has created fierce competition among states and districts for the highest caliber professionals who can succeed in the complex role of treasurer. Thus, it is prudent that the board engage the services of a consultant who specializes in this field to assist the board in its treasurer search.

The Ohio School Boards Association (OSBA) is pleased to have the opportunity to provide a proposal for our Executive Search Services. This proposal offers maximum flexibility to the board, assures that the board has total control over all key decisions, and allows the board to concentrate on the most critical steps in a search — profiling the selection criteria, interviewing the most qualified candidates, checking the references of the finalists and selecting the next treasurer.

In addition to the formal search, we will support the new treasurer and the board by providing, at no additional cost, a transition workshop at the conclusion of the search with our partners Public Finance Resources (PFR). A pamphlet describing PFR's services is enclosed with this proposal.

Our goal is to conduct a highly professional search that will not only attract the very best candidates, but will bring credit to the board for the manner in which the process was conducted.

Submitted by:

Cheryl Ryan, Teri Morgan and Steve Horton, Search Consultants  
Ohio School Boards Association  
8050 N High Street Suite 100  
Columbus, OH 43235-6481

Office: (614) 540-4000  
Toll free in Ohio: (800) 589-OSBA  
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Email: cryan@ohioschoolboards.org  
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Email: shorton@ohioschoolboards.org  
Email: gsamet@ohioschoolboards.org  
Email: jmorgan@ohioschoolboards.org

### **OSBA Mission**

*OSBA leads the way to educational excellence by serving Ohio's public school board members and the diverse districts they represent through superior service, unwavering advocacy and creative solutions.*

## **The OSBA Treasurer Search Process**

Included in this proposal is a chart illustrating the responsibilities and workflow of a typical treasurer search. The search process has been divided into five phases, and primary responsibilities of the board of education are clearly delineated from those of the outside consultant.

### **Phase I: Leadership profile development**

An OSBA search consultant will meet with the board to facilitate discussions addressing several fundamental questions before the search gets underway:

1. What are the major issues that will be facing this district during the next several years?
2. What does the board expect the next treasurer to do about these issues? In other words, what do you see as the new treasurer's primary role during the next several years?
3. What personal and professional characteristics will be absolutely critical to the success of the next treasurer?
4. What specific knowledge, skills and experiences will be sought in the next treasurer?

Phase I is also the time to begin gathering salary and fringe benefit data, drafting contract language, and planning how the search will be publicized.

### **Phase II: Candidate recruitment**

It has been said that the pool of high-quality treasurer candidates is drying up. Indeed, the expectations of the job are such that many school administrators are no longer interested in a school treasurer's position. For that reason, candidate recruitment has become particularly important and difficult. The key is to portray an attractive opportunity and advertise as widely as necessary.

There are three primary channels for announcing the search for a treasurer: (1) print media, both public and professional; (2) electronic networks; and (3) requests for nominations of exceptional candidates. OSBA utilizes all channels.

In conjunction with the board, OSBA will develop and distribute a search announcement brochure describing the district, the community, selection criteria, timetable, compensation and application procedures. The brochure will be mailed to all school districts in Ohio, as well as regionally to state school boards associations, administrator associations, chief state school officers, colleges of education leadership, and other relevant organizations. In addition, position announcements will be circulated through both print and electronic newsletters of the Association of School Business Officials, the National School Boards Association, OSBA, the Ohio Association of School Business Officials and other appropriate organizations. Also, the vacancy will be posted on OSBA's website and linked to NSBA's website.

Application materials will be received and checked for completeness by OSBA. The consultant will manage the extensive administrative tasks and paper handling chores that occur at this phase of the search process. Each file will be properly catalogued, date stamped, stored in a secure location, and handled only by selected staff who are experienced in conducting a confidential search process.

All files connected to the search will eventually be brought to the board for its use during the interviewing process. Throughout the application process, the board will be regularly updated about the number of inquiries and completed applications.

We realize that the news media in Ohio are becoming extremely aggressive in demanding the names of applicants. Since application files are public records, whether held by the district or the consultant, release of those records is mandatory when requested. However, an attempt should be made to contact the applicants to alert them prior to release of the names.

### **Phase III: Candidate screening**

It is unlikely that a board will want to interview every candidate who applies for the job. A screening process, which carefully compares submitted application materials against the selection profile, is usually necessary. The best screening committees are those who have no vested interest in the outcome of the search and, yet, are familiar with the school district, understand the complexities of today's treasurer position, and are experienced at reviewing application materials. The result of the screening process should be a list of applicants who appear to meet the selection criteria established by the board.

The OSBA search consultant will then meet with the board to present a written screening committee report. The board is free to accept or reject any and all of the screening committee's recommendations. The board may request that applicants excluded from the committee's list be reconsidered. Based upon information provided by the consultant and subsequent discussions, the board will decide whom they will invite to interview for the position of treasurer.

### **Phase IV: Board evaluation of candidates**

The most critical tasks of a treasurer search are conducted during this phase. It is OSBA's firm belief that these activities — interviewing, reference checking and site visits — must be done by the board, not the consultant.

The search consultant will assist the board in planning the interview format; developing well-constructed interview questions and candidate assessment strategies; establishing a plan for checking candidates' references; identifying persons not supplied by the candidates who are in a position to judge the quality of their work; arranging for criminal, credit and driving record checks; and scheduling board member visits to the communities where finalists are currently or have previously been employed.

The consultant is also responsible for scheduling all interviews; making travel arrangements for the interviewees, if necessary; answering preliminary questions for interviewees; and reimbursing travel expenses.

## **Phase V: Appointment**

This is the culmination of the treasurer search process. There will be much information available on each of the finalists. It will be the board's responsibility to identify its top choice. The goal of the board should be to achieve consensus. If it cannot be reached, the board should seriously consider reopening the search.

The OSBA consultant will not participate in the selection decision, but will be available to advise the board as to how to proceed with its offer and negotiations. By now the board will have had an opportunity to evaluate the current treasurer's contract and compensation package, study alternative compensation strategies. The board should have the contract reviewed by its own attorney.



## Key responsibilities of the search consultant

An OSBA search consultant will help the board manage the details of the search process by:

- ▲ providing expert guidance during all phases of the search in an effective manner while minimizing demands on the board's time;
- ▲ assisting the board in identifying the personal and professional characteristics sought in the new treasurer;
- ▲ designing and overseeing the development and distribution of the announcement package and application materials;
- ▲ recruiting candidates from Ohio and around the nation through referrals from an extensive network of knowledgeable sources. Additionally, the position may be advertised nationally using a customized brochure, on-line services and newspaper advertising;
- ▲ receiving and processing all applications, determining that they are complete, and keeping candidates advised as the search progresses;
- ▲ screening all applications against the board established criteria, and presenting a written screening committee report to the board that identifies candidates who best meet the board's criteria;
- ▲ assisting the board in planning interviews, developing well-constructed interview questions and candidate assessment strategies, and handling all the scheduling and logistics involved in both first and second interviews;
- ▲ establishing a plan for the board to check candidates' references, and identifying persons not supplied by the candidates who are in a position to judge the quality of their work. Additionally, the consultant can help the board arrange for criminal, credit and driving record checks;
- ▲ researching salary and fringe benefit data;
- ▲ updating the entire board throughout the search, and assisting the board in communicating with the media, staff and community members.

OSBA search consultants are fully aware of the fact that we are under contract to facilitate the search process, not select a treasurer. We will never substitute our judgment for that of the board, or relieve the board of responsibilities that are rightfully its own.

## Your Consultants

### Cheryl Ryan



Cheryl Ryan began as a School Board Services Consultant with the OSBA Division of Board Development in September 2007. In June of 2011, she was promoted to Deputy Director of School Board Services and was promoted to Director of School Board Services in 2015. She is active in the delivery of customized workshops, superintendent and treasurer search services, and in the presentation of other professional development seminars.

Prior to OSBA, Cheryl served as Director of International Programs at The Ohio State University's Fisher College of Business, where she directed the activities of the university's Center for International Business Education & Research (CIBER). Before coming to Ohio, she served in a similar capacity at the University of Colorado at Denver.

At OSU, Cheryl led the development of programs that served students at all levels, offering singular international experiences to more than 500 MBA students during the course of her tenure at that institution. Customized study and site visit programs were designed and facilitated throughout Asia, Africa, South America, and Europe.

Working with businesses is another area of strength, and Ryan has direct experience in the design and delivery of executive conferences and workshops focused on a variety of topics including international education and trade, cross-cultural training and communication, and business/educational partnership. She is active as an external evaluator for international education programs, and has served multiple times as a grant reviewer for the U.S. Department of Education.

Ryan was elected in November 2005 to the Hilliard City Schools board of education, where she served until accepting her current position at OSBA. She is also a board member at VOICEcorps, a non-profit organization that provides 24/7 audio and Internet communication to the visually impaired and others unable to use standard written communication.

She has an undergraduate degree in psychology from Colorado State University and an MBA, with an emphasis in strategy and international business, from the University of Colorado.

### Teri Morgan



Teri is the newest member of the OSBA Board Services division, having joined the organization in fall 2015. She is the division's deputy director. Professionally, Teri has served as Communications Manager for Delaware County before that, OhioHealth, and has extensive management and public relations experience with several non-profit associations.

An experienced board of education member, Teri served on the boards of Olentangy Local Schools, the Delaware County Career Center and the Educational Service Center of Delaware-Union Counties.

An experienced trainer and facilitator, Teri's experience in communications and in board governance will serve her well in the Board Services division.

Teri earned a communications degree from Miami University and resides in Powell, Ohio.

## Steve Horton



Steve joined OSBA in fall 2013 as a Board Services Consultant in the Board Services Division. As a Board Services Consultant, Steve brings a strong passion for public education and board work. His father was a school district superintendent for more than 25 years.

After becoming increasingly more involved in his community's district, Steve was elected to the Mt. Healthy Board of Education in November of 2011, and served as board president in 2013 until resigning his seat to come to OSBA.

Steve is a graduate of Ohio Wesleyan University in Delaware, Ohio with a BA in Music Education. He began his professional life as a middle school general music and choral music teacher in Wilmington Ohio. From there he served as the music director for a large Presbyterian church in Xenia Ohio.

Professionally, for ten years Steve was Director of Education for an audio electronics manufacturer specializing in installed high-end audio distribution systems. During that tenure, he was responsible for the development all educational materials and training for the company's international base of installers, distributors and sales representatives. Steve is well known throughout the custom electronics industry as a premier presenter and classroom facilitator. He was also a regular presenter at industry trade shows and other events. In addition to presenting, he used his skills to write manuals, newsletter and publication articles, and develop an extensive online learning center for the company's products.

Steve is a graduate of Ohio Wesleyan University in Delaware, Ohio with a BA in Music Education. He began his professional life as a middle school general music and choral music teacher in Wilmington Ohio. From there he served as the music director for a large Presbyterian church in Xenia Ohio.

## Judy Morgan



Judy Morgan is currently the Senior Administrative Assistant of School Board Services where she provides support for the division with board workshops, strategic planning and executive searches. She also has numerous responsibilities in various aspects of the annual Capital Conference and Award of Achievement and Master Board Awards. Morgan started at OSBA in November 1998 as the Secretary of Communication and Information Services and joined the Division of School Board Services in 2003. Prior to OSBA, she was Secretary to the Academic Dean and the Field Education Program Assistant at a theological school; and Guidance and Front Office Secretary at a career center. Judy is involved in local volunteer organizations and music programs. She received an associate degree in business administration from Kent State University and has completed additional course work at Otterbein College.

## Gwen Samet



Gwen Samet is the Administrative Associate of School Board Services where she provides support for division consultants with executive searches. She also has responsibility for helping to coordinate the Student Achievement Fair at the annual Capital Conference. Samet started at OSBA in 2011 as a receptionist and joined the Division of School Board Services in July 2015. She previously worked in human resources at the National Ground Water Association. Gwen received an associate degree in retail marketing at Stark State College of Technology and completed additional courses at Otterbein University.

## Search Costs

The OSBA Executive Search Process.....\$6,900 plus expenses

Search fee includes:

- Writing and editing of customized brochure
- OSBA Website posting of brochure
- Search advertising in OSBA publications
- The facilitation of all application, recruiting, screening and interview services as described above
- Customized, post-search leadership team workshop

Additional expenses (if selected or utilized) may include:

- Printing and mailing of customized brochure to full OSBA database (approximately 1,200 brochures sent; \$1,400)
- Consultant travel expenses (mileage, hotel, meals)
- Finalist travel expenses for second round interviews
- External or national advertising (i.e., *Education Week*)
- Site visits to finalist's districts

In a majority of OSBA-facilitated treasurer searches, all costs, including expenses, total less than \$9,500.

**References**  
**Treasurer Searches**

| <b>District</b>                  | <b>ADM</b> | <b>Contact</b>       | <b>Phone</b> |
|----------------------------------|------------|----------------------|--------------|
| Cedar Cliff Local (Greene)       | 563        | Gail Martindale      | 937-766-5643 |
| Celina City                      | 2,615      | Matt Gilmore         | 419-363-3870 |
| Chardon Local (Geauga)           | 2,832      | Karen Blankenship    | 440-285-0916 |
| Clear Fork Valley LSD (Richland) | 1,624      | Jim DeSanto          | 419-886-3676 |
| Dayton City                      | 13,536     | Ron Lee              | 937-542-3080 |
| Deer Park Community City         | 1,174      | Terri Morrissey      | 513-984-9460 |
| Dublin City                      | 13,628     | Chris Valentine      | 614-370-6147 |
| Eaton Community CSD              | 2,086      | Lisa Noble           | 937-241-2661 |
| Fostoria City                    | 1,703      | Sharon Stannard      | 419-435-8611 |
| Highland Local (Medina)          | 3,076      | Dr. Norm Christopher | 330-239-0111 |
| Lockland Local (Hamilton)        | 569        | Terry Gibson         | 513-314-5712 |
| Madison Local (Lake)             | 3,031      | Jacqueline Azbill    | 216-337-2321 |
| Mahoning County Career & Tech    | -----      | Marie Dockry         | 330-793-5003 |
| Mansfield CSD                    | 3,313      | Renda Cline          | 419-709-9139 |
| New Lebanon Local (Montgomery)   | 1,114      | David Woodgeard      | 937-687-3889 |
| Olentangy Local (Delaware)       | 17,555     | Julie Feasel         | 614-228-4201 |
| Ravenna City                     | 2,515      | Joan Seman           | 330-296-9222 |
| River Valley Local (Marion)      | 1,932      | Dr. Robert Haas      | 740-225-8753 |
| Sylvania City                    | 7,139      | Jim Nusbaum          | 419-829-8629 |
| Tiffin City                      | 2,646      | Christopher Widman   | 419-433-8466 |
| Vanguard-Sentinel JVSD           | -----      | Tim Damschroder      | 419-556-5034 |
| Westerville City                 | 13,802     | Rick Vilardo         | 614-551-1145 |
| Whitehall City                   | 3,003      | Walter Armes         | 614-231-0349 |
| Xenia Community City             | 4,076      | Bill Spahr           | 937-376-1614 |

*Revised March 2016*

## Serving Members

The Ohio School Boards Association exists to serve its members, the public boards of education throughout Ohio. OSBA's mission is to encourage and advance public elementary and secondary education through the unique American tradition of local citizen responsibility.

Created in 1955, OSBA is firmly committed to the concept of public education policy being determined by locally elected and appointed school board members. It serves as the professional association and representative of the state's public board of education members.

Association members receive many services for their membership dues. A few of the basic membership services available free to all members include, legislative representation, information and research on issues critical to school management, and consultation with experts in policy, labor and management relations, insurance, communication and finance. Members also have access to OSBA's staff of attorneys.

For school districts that need additional help, OSBA has developed a variety of fee-based services. By charging for services that not every member district needs or uses, OSBA keeps its membership dues among the lowest of the nation's state school boards associations.

Members have access to a wide range of specialized services through OSBA's six divisions: business and finance, school board services, communication services, legal services, legislative services, and management services. A full- and part-time professional staff — including attorneys, specialists in board and management development, lobbyists, financial experts and other experts — are employed in our north Columbus office.

OSBA membership is open to all Ohio public school boards. Charter schools chartered by member districts and school district attorneys who join the Ohio Council of School Board Attorneys are entitled to attend workshops and seminars, exchange information about court cases on a periodic basis and receive several publications. Former school board members can join as sustaining members.

Ohio School Boards Association  
Executive search responsibilities and work flow

start ..... finish

| phase I   | phase II                                | phase III  | phase IV   | phase V                                     |
|---|---|--|--|---|
| <b>Leadership profile development</b>                       | <b>Candidate recruitment</b>            | <b>Candidate screening</b>   | <b>Board evaluation of candidates</b>  | <b>Appointment</b>                          |
| <i>Identify major issues, expectations, success factors</i> | Advertise vacancy                       | Convene screening committee to screen candidates' files against board's selection criteria | Assist board in preparation for interviews and schedule candidate interviews | <b>Offer contract</b>                       |
| <b>Review job descriptions and evaluation instrument</b>    | Coordinate nominations and applications | Deliver screening committee report and files to board                                      | <b>Hold initial interviews</b>   | <b>Negotiate contract</b>                   |
| Develop leadership profile                                  | Build candidate files                   | <b>Selection of initial interviewees</b>   | <b>Select finalists for "short list"</b>                                     | <b>Take action and announce appointment</b> |
| Report to board   |   |  | <b>Conduct reference checks on finalists</b>                                 | Inform other applicants                     |
| <i>Approve selection criteria</i>                           |   |  | <b>Hold second interviews</b>  | Close search and invoice board              |
| Compile salary & benefits data                              |   |  | Assist board in preparation for site visits                                  | Assist with transition to new leadership    |
| Prepare publicity materials                                 |   |  | <b>Conduct site visits</b>   |   |

*Note: Key school board responsibilities are in bold*

## Sample search timeline (customized for each search)

|   |     |
|---|-----|
| Board and consultant meet to initiate search process                  | TBD |
| Brochure draft to board for review                                    | TBD |
| Board comments concerning drafts are back to consultant               | TBD |
| Materials sent to printer   | TBD |
| Advertise search and disseminate materials                            | TBD |
| Consultant interviews staff and community groups (optional)           | TBD |
| Closing date for applications   | TBD |
| OSBA screening committee meets  | TBD |
| Board receives screening committee report                             | TBD |
| Initial interviews begin  | TBD |
| Reference checking period   | TBD |
| Second interviews begin   | TBD |
| Site visits begin (optional)  | TBD |
| Reach decision, make offer, and negotiate contract                    | TBD |
| Board takes official action to employ,<br>makes official announcement | TBD |
| Transition period begins  | TBD |
| New employee begins official duties                                   | TBD |
| Post-search, team-building workshop (optional)                        | TBD |





## OSBA Services Agreement

Whereas, Ohio Revised Code Section 3313.171 provides for the employment of administrative consultants, this agreement is made this \_\_\_\_ day of \_\_\_\_\_, 2016, between the Ohio School Boards Association (hereinafter referred to as the "Consultant"), a nonprofit corporation with its principal place of business at 8050 N. High Street, Suite 100, Columbus, OH 43235 and the \_\_\_\_\_ **School District** (hereinafter referred to as the "Board"), with its principal place of business at \_\_\_\_\_, OH for the purpose of providing a **Treasurer Search**.

Now, therefore, the parties agree that the Consultant will provide the services as specifically outlined in the attached addendum in exchange for consideration and the Board will perform the responsibilities, if any, listed in the attached addendum, which is hereby acknowledged and made a part of this Agreement. The contract and the attached addendum represents the entire agreement by the parties and any changes to the agreement may be made only by a written instrument clearly setting forth the amendments and executed by both parties. This agreement is an independent agreement that is not dependent upon or related to any other contractual obligations of the parties. The relationship of the Consultant to the Board is that of an independent contractor, and nothing herein shall create any association, joint venture, or partnership of any kind between the parties. The services and information provided by the Consultant do not constitute the rendering of legal advice.

1. **Governing Law.** All questions with respect to the construction, performance, and enforcement of this Agreement and the rights and liabilities of the parties thereunder shall be determined in accordance with the laws of the State of Ohio.
2. **Force Majeure.** Neither party shall be liable for failure to perform its obligations under this Agreement due to events beyond its reasonable control, including but not limited to illness, injury, boycotts, riots, or other manifestations of civil strife or disorder, acts of God, wars, fire, epidemics, or acts in compliance with any applicable law, regulation, or order of any governmental body. In the event of a force majeure, there shall be no claim for damages by either party and each party shall bear its own costs attributable to the force majeure.
3. **Notice.** All notices or demands that either party may be required or desire to serve upon the other party in connection with this Agreement shall be in writing and may be served personally or by regular mail, with constructive receipt deemed to have occurred five (5) calendar days after the mailing or sending of such notice to the address of the principal place of business of the Board and the Consultant.
4. **Duration.** The contract shall expire upon the completion of all duties as assigned in the addendum, attached hereto and made a part of this Agreement.
5. **Cancellation/termination.** This contract may be terminated by: (a) mutual agreement of the parties or (b) written notice of breach of this Agreement by either party. Any amounts owing for services rendered prior to cancellation due to mutual agreement shall become due and must be paid in full upon cancellation.

\_\_\_\_\_  
OSBA Director / date

\_\_\_\_\_  
Board President / date

\_\_\_\_\_  
Treasurer / date

Please sign and return one copy along with a purchase order to the Ohio School Boards Association.



### Service Addendum – Treasurer Search

#### Services Provided by the Consultant:

- Meet with the Board to plan search procedures and timetable.
- Consult with the Board to develop a candidate profile.
- Develop and distribute a search announcement brochure.
- Develop and place paid advertising (cost of placement of ads to be paid by the Board).
- Recruit candidates.
- Prepare application and reference forms.
- Receive and process application forms and related materials.
- Assemble outside screening committee to review all application materials and submit a written or oral report to the Board (at the selection of the Board, screening honoraria to be paid by the Board).
- Meet with the Board to discuss the recommendations of the screening committee.
- Assist the Board in structuring interviews of candidates.
- Establish a plan for reference checks to be conducted by the Board.
- Assist in structuring and scheduling any on-site visits for candidates requested by the Board.
- Maintain ongoing communications with candidates throughout the search.

#### The Board agrees to:

- Approve selection criteria.
- Establish compensation and contract limits for the position of treasurer.
- Interview candidates.
- Conduct reference checks.
- Conduct site visits, as necessary.
- Negotiate employment contract.
- Take official action to employ.
- Compensate Consultant for additional services not specifically enumerated at the rates outlined below.

**Fee Structure.** In consideration for services rendered, the Board agrees to pay the Consultant a fee of \$6,900, which represents the flat fee for the services outlined above. Expenses as outlined below are in addition to the flat rate. If the Board opts for additional Consultant consultation beyond the services provided above, meetings may be scheduled based on a rate of \$150 per hour professional time, minimum two (2) hours. Travel time is paid at a rate of \$50 per hour, maximum four (4) hours per visit to the District, plus expenses as outlined below. Invoices shall be paid in full within thirty (30) days after receipt of invoice and in no event beyond ninety (90) days from the Consultant's rendering of the service. Copies beyond those ordinarily provided will be invoiced at \$.05 per page.

Invoices will be submitted pursuant to the following schedule:

#### At contract signing:

- \$4,000 initial installment payment of consultant fee.
- \$1,400 for development, printing and postage for search brochure.

#### At service completion:

- \$2,900 final installment of consultant fee.

Expenses as described below shall be invoiced at the completion of service.

**Expenses.** Expenses shall consist of actual mileage incurred as a result of consultation with the Board at the current IRS reimbursement rate, lodging and meals incurred as a result of consultation with the Board, the actual cost of printing and/or mailing, facility fees, applicable recovery cost of telephone charges, and honoraria as appropriate. The Board shall pay the cost of any advertisements placed in publications. The Board will pay the costs of screening honoraria, if any. Any and all other expenses not specifically incorporated in this agreement or attached addendum made a part of the contract shall be the responsibility of the party incurring the cost.

**Timeline.** Timelines for completion of services will be developed between the Consultant and the Board.

REGULAR MEETING

May 19

16

The Regular Meeting of the Olentangy Local Board of Education was called to order at the Olentangy Local Schools 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 May 19, 2016  
Agenda regular meeting, with Addendum. Representative Brenner did not attend. Order of  
16-143 presentations changed.

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

Presentation

A. Community Service Awards Recognition – **Roger Bartz**

The following have had a major impact on our children’s education through their volunteer efforts and significant monetary or in-kind donations:

|                                 |                          |
|---------------------------------|--------------------------|
| Armstrong, Leslie               | Cheshire Elementary      |
| Arthur, Marilyn                 | Olentangy Meadows        |
| Bryant, Angie                   | Olentangy Meadows        |
| Caldwell, Stephanie             | Cheshire Elementary      |
| Chirico, Anthony                | Alum Creek Elementary    |
| Clark, Karen                    | Central Office           |
| Dimantova, Kate                 | Hyatts Middle School     |
| Eichhorn, Shyra                 | Liberty Middle School    |
| Garnder, Noel                   | Freedom Trail Elementary |
| Gunn, Sue                       | Tyler Run Elementary     |
| Hess, Katie                     | Oak Creek Elementary     |
| Ianotta, Mark                   | Central Office           |
| Jones, Suzy                     | Tyler Run Elementary     |
| MacDowell, Dr. Andrew and Tracy | Wyandot Run Elementary   |
| Mahler, Sue                     | Central Office           |
| Monago, Becky                   | Orange Middle School     |
| Pickelheimer, Keith             | Liberty High School      |
| Prall, Dean                     | Cheshire Elementary      |
| Thomas, Heather                 | Arrowhead Elementary     |
| Tokarski, Stacey                | Tyler Run Elementary     |
| Wagner, Stephanie               | Orange High School       |
| Ward, Megan                     | Arrowhead Elementary     |
| Wimsatt, Kerry                  | Berkshire Middle School  |

B. Gifted Presentation – **Melany Ondrus**

Board President’s Report

Superintendent’s Report

Treasurer’s Report

Public Participation Session #1 – For General Comments – None

Discussion Items

A. Summer Academic Programs – **Peggy McMurry**

B. Curriculum Resource Update – **Anthony Elkins, Vince DeTillio**

C. Second reading of the Five-Year Financial Forecast and General Budget for FY2017 – **Brian Kern**

D. Facility use fees – **Jeffrey Gordon**

E. Lunch Fees – **Bethany Lenko**

Public Participation Session #2 – Regarding Action items – None

REGULAR MEETING

May 19

16

- Treas.  
Action  
Item  
16-144
- J. Feasel moved, R. Bartz seconded to approve Treasurer’s Action Items:  
  
A. Approve the Five-Year Financial Forecast  
  
B. Approve the General Budget for FY2017  
  
C. Approve board meeting minutes for April 14, 2016

- D. Approve donations to the district  
1) \$1,699.99 for Flocabulary License and Wireless headset  
\$1,765.43 for Music Department  
From: Indian Springs PTO  
To: Indian Springs Elementary  
2) \$3,000 for tutoring  
From: Walnut Creek PTO  
To: Walnut Creek Elementary School  
3) \$3,000 to the Music Department  
From: Tom and Michelle Smith  
To: Liberty High School  
4) \$2,200.35 for the purchase of a 3-D printer and HP Sprout computer  
From: Various students and families  
To: OOHS Art Department

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

- Supt.  
Action  
Items  
16-145
- M. Patrick moved, J. Feasel seconded to approve the following Superintendent Action Items:  
  
A. Specific Human Resource Items – Certified Staff

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:  
*Blakley, Jennifer C.*, Olentangy Local Schools, Director, Communications, effective Aug. 1, 2016  
*Davis, Krista C.*, Olentangy Local Schools, Director, Communications, effective Aug. 1, 2016  
  
2. 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      |
|-------------------------|--------------------------------|-----------|-----------|--------|-------------|
| Bates, Kristen I.       | Gifted Intervention Specialist | SRES      | 08/15/16  | 1 Year | \$70,448.00 |
| Blackford, Kendall A.   | Kindergarten (0.5 FTE)         | WCES      | 08/15/16  | 1 Year | \$20,541.00 |
| Duy, Katie E.           | Health and Physical Education  | OLHS/OOHs | 08/15/16  | 1 Year | \$42,194.00 |
| Griffin, Candun M.      | Guidance Counselor             | OCES      | 08/15/16  | 1 Year | \$74,628.00 |
| Hamilton, Molly K.      | Grade 7                        | OLMS      | 08/15/16  | 1 Year | \$63,666.00 |
| Martin, Joshua C.       | Grade 6                        | OLMS      | 08/15/16  | 1 Year | \$42,194.00 |
| Rogers, Molly C.        | Intervention Specialist-LD     | OLMS      | 08/15/16  | 1 Year | \$42,730.00 |
| Ross, Madison E.        | Intervention Specialist-MD     | OLMS      | 08/15/16  | 1 Year | \$39,434.00 |
| Schroeder, Wesley D.    | Intervention Specialist-ID     | OBMS      | 08/15/16  | 1 Year | \$51,161.00 |
| Staskiewicz, Caitlin R. | Kindergarten                   | AES       | 08/15/16  | 1 Year | \$41,082.00 |
| Wagner, Ashlee M.       | Grade 5                        | AES       | 08/15/16  | 1 Year | \$54,103.00 |
| Walden, Brock D.        | Intervention Specialist-ID     | OHS       | 08/15/16  | 1 Year | \$63,666.00 |
| Wiley, Hanna M.         | Grade 7                        | OOMS      | 08/15/16  | 1 Year | \$39,434.00 |
| Wozniak, Lauren R.      | Guidance Counselor             | OHS       | 08/15/16  | 1 Year | \$50,278.00 |

3. Approve certified New Teacher Academy stipend (\$150 maximum) for each new staff member, paid through memorandum billing, for the 2016-17 school year:  
Bates, Kristen I.  
Blackford, Kendall A.  
Duy, Katie E.  
Griffin, Candun M.  
Hamilton, Molly K.  
Martin, Joshua C.  
Rogers, Molly C.
- Ross, Madison E.  
Schroeder, Wesley D.  
Staskiewicz, Caitlin R.  
Wagner, Ashlee M.  
Walden, Brock D.  
Wiley, Hanna M.  
Wozniak, Lauren R.

REGULAR MEETING

May 19

16

4. Approve the renewal of certified contracts for the 2016-17 school year

| <u>1 Year Limited Contract</u> | <u>1-Year Post Retirement Contract</u> |
|--------------------------------|--|
| Ellis, Laura A.                | Andrews, Susan B.                      |
| Fink, Melissa J.               | D’Amato, Dora E.                       |
| Fischer, Whitney L.            | Fritch, Bruce A.                       |
| Foster, Meaghan M.             | Krammes, Stephen L.                    |
| Hartenstein, Stuart J.         | Rathje, David A.                       |
| Hendrickson, Krista D.         | Starr, Sharon G.                       |
| Hickman, Taylor K.             |  |
| Hilkert, Addison R.            |  |
| Howard, Robin L.               |  |
| Mullinax, Cari A.              |  |
| Nemergut, Kelly A.             |  |
| Petercsak, Emily B.            |  |
| Rager, Sarah A.                |  |
| Vu, Peter D.                   |  |

5. Approve certified re-employment for the 2016-17 school year:  
*Waterwash, Ronald G.*, Liberty High School, Guidance Counselor

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

| Employee Name           | Position/Area  | Location | Contract |            |
|-------------------------|----------------|----------|----------|------------|
|                         |                |          | Days     | Salary     |
| Wells, Eric B.          | DECA/Marketing | OHS      | 2        | \$ 646.93  |
| Rees, Michael S.        | DECA/Marketing | OLHS     | 2        | \$1,104.57 |
| Shanahan, Chrystal L.   | DECA/Marketing | OOHS     | 2        | \$ 750.30  |
| Glew, Trevor C.         | Guidance       | OA       | 15       | \$4,840.78 |
| Wozniak, Lauren R.      | Guidance       | OHS      | 15       | \$4,076.59 |
| Hamilton, Whitney C.    | Guidance       | OHS      | 15       | \$4,851.97 |
| McKnight, Selena N.     | Guidance       | OHS      | 15       | \$5,007.00 |
| Naveau, Michael P.      | Guidance       | OHS      | 15       | \$8,284.30 |
| Roberts, Meghan B.      | Guidance       | OHS      | 15       | \$4,696.86 |
| Goddard, Jill A.        | Guidance       | OLHS     | 15       | \$3,766.46 |
| Purlee, Jenna K.        | Guidance       | OLHS     | 15       | \$6,241.22 |
| Rafey, Angela M.        | Guidance       | OLHS     | 15       | \$6,811.95 |
| Sisko, Bobbie M.        | Guidance       | OLHS     | 15       | \$5,099.76 |
| Vallier, Brittany A.    | Guidance       | OLHS     | 15       | \$4,696.86 |
| Waterwash, Ron G.       | Guidance       | OLHS     | 15       | \$4,840.78 |
| Baumgartner, Matthew J. | Guidance       | OOHS     | 15       | \$4,386.73 |
| Carder, Laura E.        | Guidance       | OOHS     | 15       | \$5,782.38 |
| Gunther, Stephen P.     | Guidance       | OOHS     | 15       | \$5,860.70 |
| Harry, Debra D.         | Guidance       | OOHS     | 15       | \$6,164.43 |
| Otten, Pamela L.        | Guidance       | OOHS     | 15       | \$8,041.30 |
| Smith, Abigail M.       | Guidance       | OBMS     | 12       | \$4,005.60 |
| Yochum, Dana L.         | Guidance       | OBMS     | 12       | \$5,370.23 |
| Davis, Latoya D.        | Guidance       | OHMS     | 12       | \$5,145.15 |
| Fritch, Bruce A.        | Guidance       | OHMS     | 12       | \$4,384.15 |
| Durell, Jason D.        | Guidance       | OLMS     | 12       | \$5,145.15 |
| Washington, Holly L.    | Guidance       | OLMS     | 12       | \$5,906.08 |
| Davis, Jayme M.         | Guidance       | OOMS     | 12       | \$4,425.08 |
| D’Errico, Nick D.       | Guidance       | OOMS     | 12       | \$5,311.39 |
| Decaminada, Gina M.     | Guidance       | OSMS     | 12       | \$5,297.32 |
| Magill, Jacqueline E.   | Guidance       | OSMS     | 12       | \$3,593.77 |
| Palmer, Christine E.    | Guidance       | OSMS     | 12       | \$4,425.08 |
| Maxey, Elizabeth A.     | Guidance       | ACES     | 6        | \$2,085.92 |
| Bucco, Katie E.         | Guidance       | AES      | 6        | \$1,940.79 |
| Strayer, Kathleen C.    | Guidance       | CES      | 6        | \$2,312.95 |
| Fry, Cassandra S.       | Guidance       | FTES     | 6        | \$1,816.74 |
| Bickley, James H.       | Guidance       | GOES     | 6        | \$3,007.65 |
| Malone, Krista M.       | Guidance       | HES      | 6        | \$1,568.59 |
| Litzenberg, Kristi, S.  | Guidance       | ISES     | 6        | \$2,953.04 |
| Arie, Diana C.          | Guidance       | JCES     | 6        | \$1,630.64 |
| Cook, Sarah C.          | Guidance       | LTES     | 6        | \$2,724.78 |
| Griffin, Candun M.      | Guidance       | OCES     | 6        | \$2,420.37 |
| Sipes, Kimberly J.      | Guidance       | OMES     | 6        | \$3,029.16 |
| Otero, Edlyn R.         | Guidance       | SRES     | 6        | \$2,275.85 |
| Faber, Lisa M.          | Guidance       | TRES     | 6        | \$3,181.33 |
| Hall, Amanda C.         | Guidance       | WCES     | 3        | \$ 719.24  |
| Perry, Jaimie L.        | Guidance       | WCES     | 3        | \$ 516.21  |
| Gutierrez, Jamie M.     | Guidance       | WRES     | 6        | \$2,250.91 |
| Harrison, Kaelin E.     | Library/Media  | OHS      | 4        | \$1,335.20 |
| Poindexter, Leeann M.   | Library/Media  | OLHS     | 4        | \$1,468.65 |
| Starcher, Robyn D.      | Library/Media  | OOHS     | 4        | \$1,917.97 |
| Chan, Melissa B.        | Library/Media  | OBMS     | 4        | \$1,613.58 |
| Miller, Melanie M.      | Library/Media  | OHMS     | 4        | \$1,523.20 |
| Starr, Sharon G.        | Library/Media  | OLMS     | 4        | \$ 963.03  |
| Silwani, Kelly R.       | Library/Media  | OOMS     | 4        | \$1,475.03 |
| Moffett, Pamela J.      | Library/Media  | OSMS     | 4        | \$1,616.99 |
| Nickolai, Morgan M.     | Library/Media  | ACES     | 6        | \$2,006.01 |
| Dangel, Betty A.        | Library/Media  | AES      | 6        | \$2,312.95 |
| Chisek, Amy F.          | Library/Media  | CES      | 6        | \$2,188.90 |
| Moore, Angela J.        | Library/Media  | FTES     | 6        | \$2,685.11 |
| Hetterscheidt, Susan R. | Library/Media  | GOES     | 6        | \$2,312.95 |
| Waltz, Elizabeth L.     | Library/Media  | HES      | 6        | \$3,181.33 |
| Jones, Christy B.       | Library/Media  | ISES     | 6        | \$3,181.33 |
| Acox, Nicole D.         | Library/Media  | JCES     | 6        | \$2,655.70 |
| Adelsberger, Bridget D. | Library/Media  | LTES     | 6        | \$2,268.19 |
| Sattler, Michelle R.    | Library/Media  | OCES     | 6        | \$2,633.32 |

REGULAR MEETING

May 19

16

| Employee Name       | Position/Area | Location | Contract |            |
|---------------------|---------------|----------|----------|------------|
|                     |               |          | Days     | Salary     |
| Dennison, Julie M.  | Library/Media | OMES     | 6        | \$1,959.31 |
| Olson, Peggy A.     | Library/Media | SRES     | 6        | \$2,250.91 |
| Savage, Heather M.  | Library/Media | TRES     | 6        | \$2,314.22 |
| Laughbaum, Laura J. | Library/Media | WCES     | 6        | \$2,022.62 |
| Bussard, Kara L.    | Library/Media | WRES     | 6        | \$3,216.52 |

7. Approve “Social and Emotional Needs of Gifted Learners” professional development:  
*Gosdanian, Julie M.*, Olentangy Local Schools, Instructor, \$400

8. Approve Special Education Summer Camp:  
*Beabout, Bree L.*, Olentangy Local Schools, Instructor, \$1,200  
*Biddle, Emily N.*, Olentangy Local Schools, Instructor, \$1,200  
*Bigley, Katherine R.*, Olentangy Local Schools, Instructor, \$1,200  
*Evans, Stephanie R.*, Olentangy Local Schools, Instructor, \$1,200  
*Holly, Kelly R.*, Olentangy Local Schools, Instructor, \$600  
*Maloney, Kathleen E.*, Olentangy Local Schools, Instructor, \$1,200  
*Nemergut, Kelly A.*, Olentangy Local Schools, Instructor, \$1,200  
*Schwartz, Sarah M.*, Olentangy Local Schools, Instructor, \$600

9. Approve Teachers Teaching Teachers (Foundations in Grades K-3) professional development:  
*Anderson, Angela M.*, Olentangy Local Schools, Instructor, \$375  
*Smith, Kathleen J.*, Olentangy Local Schools, Instructor, \$375

10. Approve Teachers Teaching Teachers (Think Tank Conference) professional development:

| Employee Name   | Position/Area         | Total    |
|---|-----------------------|----------|
| <b>Teachers Teaching Teachers (Think Tank Conference)</b> |                       |          |
| Addy, Elizabeth E.  | Instructor, OBMS      | \$ 50.00 |
| Adelsberger, Bridget D.                                   | Instructor, LTES      | \$100.00 |
| Allen, Rebecca L.   | Instructor, OSMS      | \$ 50.00 |
| Beals, Carrie S.  | Instructor, GOES      | \$ 50.00 |
| Bigley, Katherine R.                                      | Instructor, OCES      | \$100.00 |
| Burtch, Derek T.  | Instructor, OLHS      | \$100.00 |
| Chan, Melissa B.  | Instructor, OBMS      | \$100.00 |
| Cimaglia, III, Michael R.                                 | Instructor, OLHS      | \$ 50.00 |
| Cline, Robert C.  | Instructor, OSMS      | \$200.00 |
| Corwin, Natasha B.  | Instructor, AES       | \$ 50.00 |
| Crisp, Amy L.   | Instructor, JCES      | \$100.00 |
| Dills, Scott R.   | Instructor, OBMS      | \$ 50.00 |
| Dittman, Rebecca S.                                       | Instructor, OBMS      | \$100.00 |
| Dobney, Rachel M.   | Instructor, OA        | \$100.00 |
| Ebersole, Jennifer A.                                     | Instructor, OBMS      | \$100.00 |
| Echelberry, Kelly A.                                      | Instructor, GOES      | \$ 50.00 |
| Ellis, Katrina D.   | Instructor, OLHS      | \$ 50.00 |
| Emrich, Justin D.   | Instructor, OBMS      | \$200.00 |
| Fletcher, Aimee R.  | Instructor, OSMS      | \$100.00 |
| Gambill, Denise A.  | Instructor, OHS       | \$100.00 |
| Given, Aaron J.   | Instructor, OLMS      | \$100.00 |
| Glew, Trevor C.   | Instructor, OA        | \$100.00 |
| Glover, Shayla S.   | Instructor, OLHS      | \$ 50.00 |
| Hale, David G.  | Instructor, OLHS      | \$ 50.00 |
| Harris, Daniel J.   | Instructor, OHS       | \$ 50.00 |
| Hartley, Jill C.  | Instructor, OHS       | \$100.00 |
| Heinlen, Shannon S.                                       | Instructor, OCES      | \$ 50.00 |
| Holmberg, Monica L.                                       | Instructor, OBMS      | \$ 50.00 |
| Imbrogno, Jason M.  | Instructor, OHMS      | \$ 50.00 |
| Jones, Judith H.  | Instructor, OSMS      | \$100.00 |
| Jones, Kaylee A.  | Instructor, OA        | \$100.00 |
| Kirsten, Megan E.   | Instructor, OHMS      | \$ 50.00 |
| Koons, Amy M.   | Instructor, OHMS      | \$ 50.00 |
| LeGros, Jacob J.  | Instructor, ACES      | \$100.00 |
| Marlow, Kelsey A.   | Instructor, OA        | \$200.00 |
| McKibben, Amy R.  | Instructor, OSMS      | \$100.00 |
| Mills, Jared G.   | Instructor, OLMS      | \$ 50.00 |
| Mimna, Michelle L.  | Instructor, OHS       | \$ 50.00 |
| Myers, Michael H.   | Instructor, OHS       | \$100.00 |
| Nagel, Morgan A.  | Instructor, OBMS      | \$100.00 |
| Neely, JoAnne M.  | Instructor, OHMS      | \$ 50.00 |
| Neishloss, Amy M.   | Instructor, OCES      | \$ 50.00 |
| Pulfer, Kevin W.  | Instructor, OMES      | \$100.00 |
| Ralph, Ashlee M.  | Instructor, OSMS      | \$100.00 |
| Robbartz, Holly E.  | Instructor, OOHS/OOMS | \$150.00 |
| Rodriguez, Tammy E.                                       | Instructor, JCES      | \$100.00 |
| Rohrer, Brent R.  | Instructor, GOES      | \$100.00 |
| Ross, Chelsea R.  | Instructor, OSMS      | \$ 50.00 |
| Saiben, Lisa N.   | Instructor, OLHS      | \$ 50.00 |
| Schubert, Kyleigh E.                                      | Instructor, OSMS      | \$ 50.00 |
| Sharrock, Andrea M.                                       | Instructor, AES       | \$ 50.00 |

REGULAR MEETING

May 19

16

| Employee Name        | Position/Area    | Total    |
|----------------------|------------------|----------|
| Shoemaker, Teri S.   | Instructor, OHS  | \$100.00 |
| Smith, Amy C.        | Instructor, LTES | \$100.00 |
| Srivastava, Jenna M. | Instructor, OBMS | \$ 50.00 |
| Starcher, Robyn D.   | Instructor, OOHS | \$100.00 |
| Stried, Jessica N.   | Instructor, OHMS | \$ 50.00 |
| Timmons, Jessica P.  | Instructor, OOHS | \$ 50.00 |
| Ubry, Catherine E.   | Instructor, OBMS | \$ 50.00 |
| Vedder, Kimberlee A. | Instructor, LTES | \$100.00 |
| Walker, Megan J.     | Instructor, OLMS | \$ 50.00 |
| Ward, MeredithD.     | Instructor, OBMS | \$100.00 |
| Whitney, Rebecca A.  | Instructor, OOHS | \$ 50.00 |
| Wolf, Lesley A.      | Instructor, OHMS | \$100.00 |

11. Approve Third Grade Summer Reading Program Instructors:  
*Clark, Tiffany R.*, Olentangy Local Schools, Instructor, \$2,500  
*Feller, Debra A.*, Olentangy Local Schools, Instructor, \$2,500  
*Maurer, Whitney D.*, Olentangy Local Schools, Instructor, \$2,500

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

| Employee Name       | Position/Location | Total | Salary   |            |
|---------------------|-------------------|-------|----------|------------|
|                     |                   | Hours | Per Hour | Total      |
| Home Instruction    |                   |       |          |            |
| Myers, Michael H.   | Instructor, OHS   | 20.00 | \$25.00  | \$ 500.00  |
| Sauder, Theodore A. | Instructor, OHS   | 20.00 | \$25.00  | \$ 500.00  |
| Lewis, Victoria K.  | Instructor, OLHS  | 50.00 | \$25.00  | \$1,250.00 |

13. Approve supplemental employment for the 2015-16 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   |
|--------------------------------|--------------------|-------|------|------------|----------|
| Building Leadership Team, ACES | Bradbury, Karen M. | 7     | 6    | \$3,085.00 | All Year |

14. 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, OHS           | Solis, Mark L.           | 1/2 of 8 | 3    | \$ 936.50  | Summer   |
| Weight Training Coordinator, OOHS          | McKendrick, Jason M.     | 8        | 10   | \$2,563.00 | Summer   |
| <b>Art</b>                                 |                          |          |      |            |          |
| Art Club Advisor, OHS                      | Shawberry, Teresa A.     | 11       | 5    | \$ 592.00  | All Year |
| Art Club Advisor, OLHS                     | Counts, Daniel G.        | 11       | 7    | \$ 670.00  | All Year |
| <b>Band</b>                                |                          |          |      |            |          |
| Band Director, OLMS                        | Given, Aaron J.          | 5        | 6    | \$3,943.00 | All Year |
| Band Director, OSMS                        | Fink, Melissa J.         | 5        | 3    | \$3,352.00 | All Year |
| <b>Building Leadership Teams</b>           |                          |          |      |            |          |
| Building Leadership Team, ACES             | Bradbury, Karen M.       | 7        | 7    | \$3,352.00 | All Year |
| Building Leadership Team, ACES             | Buckner, Amber S.        | 7        | 3    | \$2,563.00 | All Year |
| Building Leadership Team, ACES             | Huskey, Susan E.         | 7        | 9    | \$3,746.00 | All Year |
| Building Leadership Team, ACES             | Saksa, Allison A.        | 7        | 5    | \$2,958.00 | All Year |
| Building Leadership Team, ACES             | Scaltreto, Erin D.       | 7        | 1    | \$2,169.00 | All Year |
| Instructional Technology Dept,Chair, ACES  | LeGros, Jacob J.         | 7        | 3    | \$2,563.00 | All Year |
| Building Leadership Team, AES              | Boone, Erica L.          | 7        | 1    | \$2,169.00 | All Year |
| Building Leadership Team, AES              | Dodson, Jennifer N.      | 7        | 1    | \$2,169.00 | All Year |
| Building Leadership Team, AES              | Pulfer, Michelle L.      | 7        | 3    | \$2,563.00 | All Year |
| Building Leadership Team, AES              | Shondell, Bethany A.     | 7        | 4    | \$2,760.00 | All Year |
| Building Leadership Team, AES              | Walsh, Cara V.           | 7        | 4    | \$2,760.00 | All Year |
| Instructional Technology Dept. Chair, AES  | Dangel, Betty A.         | 1/2 of 7 | 2    | \$1,183.00 | All Year |
| Instructional Technology Dept. Chair, AES  | House, Brian E.          | 1/2 of 7 | 2    | \$1,183.00 | All Year |
| Building Leadership Team, CES              | Casto, Katherine J.      | 7        | 2    | \$2,366.00 | All Year |
| Building Leadership Team, CES              | Hausman, Lauren A.       | 7        | 4    | \$2,760.00 | All Year |
| Building Leadership Team, CES              | Strayer, Kathleen C.     | 7        | 3    | \$2,563.00 | All Year |
| Building Leadership Team, CES              | Taglione, Regina K.      | 7        | 4    | \$2,760.00 | All Year |
| Building Leadership Team, CES              | Waters, William E.       | 7        | 1    | \$2,169.00 | All Year |
| Instructional Technology Dept. Chair, CES  | Miracle, Aileen N.       | 7        | 4    | \$2,760.00 | All Year |
| Building Leadership Team, FTES             | Bass, Franchesca E.      | 7        | 4    | \$2,760.00 | All Year |
| Building Leadership Team, FTES             | Gillman, Desiree L.      | 7        | 3    | \$2,563.00 | All Year |
| Building Leadership Team, FTES             | Vogel, Angela R.         | 7        | 4    | \$2,760.00 | All Year |
| Building Leadership Team, FTES             | Wilson, Lauren E.        | 7        | 0    | \$1,972.00 | All Year |
| Instructional Technology Dept. Chair, FTES | Laughlin, Donna M.       | 7        | 10   | \$3,943.00 | All Year |
| Building Leadership Team, GOES             | Beals, Carrie S.         | 7        | 1    | \$2,169.00 | All Year |
| Building Leadership Team, GOES             | King, Michelle E.        | 7        | 1    | \$2,169.00 | All Year |
| Building Leadership Team, GOES             | Miner, Marah C.          | 7        | 0    | \$1,972.00 | All Year |
| Instructional Technology Dept. Chair, GOES | Rohrer, Brent R.         | 7        | 1    | \$2,169.00 | All Year |
| Building Leadership Team, HES              | Griffin, Shannon M.      | 7        | 0    | \$1,972.00 | All Year |
| Building Leadership Team, HES              | Halsey, Amy J.           | 7        | 1    | \$2,169.00 | All Year |
| Building Leadership Team, HES              | Janakievski, Natalia M.  | 7        | 2    | \$2,366.00 | All Year |
| Building Leadership Team, HES              | Livelsberger, Jessica M. | 7        | 3    | \$2,563.00 | All Year |
| Building Leadership Team, HES              | Murdock, Karrie J.       | 7        | 10   | \$3,943.00 | All Year |
| Instructional Technology Dept. Chair, HES  | Carlson, Alicia N.       | 1/2 of 7 | 1    | \$1,084.50 | All Year |

REGULAR MEETING

May 19

16

| Supplemental Area (Cont.)                  | Coach / Advisor          | Group    | Step | Amount     | Season   |
|--|--------------------------|----------|------|------------|----------|
| Instructional Technology Dept. Chair, HES  | Schwamburger, Heather W. | 1/2 of 7 | 9    | \$1,873.00 | All Year |
| Building Leadership Team, ISES             | Barboza, Carolyn M.      | 7        | 0    | \$1,972.00 | All Year |
| Building Leadership Team, ISES             | Brown, Amanda J.         | 7        | 1    | \$2,169.00 | All Year |
| Building Leadership Team, ISES             | Greisberger, Lauren L.   | 1/2 of 7 | 4    | \$1,380.00 | All Year |
| Building Leadership Team, ISES             | Hoover, Alissa A.        | 7        | 4    | \$2,760.00 | All Year |
| Building Leadership Team, ISES             | Maurer, Whitney D.       | 7        | 1    | \$2,169.00 | All Year |
| Building Leadership Team, ISES             | Shough, Katheryn P.      | 1/2 of 7 | 2    | \$1,183.00 | All Year |
| Instructional Technology Dept. Chair, ISES | Jones, Christy B.        | 7        | 4    | \$2,760.00 | All Year |
| Building Leadership Team, JCES             | Baker, Emily F.          | 7        | 4    | \$2,760.00 | All Year |
| Building Leadership Team, JCES             | Winand, Karen S.         | 7        | 10   | \$3,943.00 | All Year |
| Building Leadership Team, LTES             | Adelsberger, Bridget D.  | 7        | 1    | \$2,169.00 | All Year |
| Building Leadership Team, LTES             | Hilsher, Aimee M.        | 1/2 of 7 | 3    | \$1,281.50 | All Year |
| Building Leadership Team, LTES             | Juravich, Jonathan D.    | 7        | 4    | \$2,760.00 | All Year |
| Building Leadership Team, LTES             | Kleinhenz, Kelly A.      | 7        | 5    | \$2,958.00 | All Year |
| Building Leadership Team, LTES             | Smith, Amy C.            | 1/2 of 7 | 9    | \$1,873.00 | All Year |
| Building Leadership Team, LTES             | Smith, Lindsay E.        | 7        | 6    | \$3,155.00 | All Year |
| Instructional Technology Dept. Chair, LTES | Vedder, Kimberlee A.     | 7        | 1    | \$2,169.00 | All Year |
| Building Leadership Team, OCES             | Adair, Elizabeth J.      | 7        | 8    | \$3,549.00 | All Year |
| Building Leadership Team, OCES             | Bice, Emily J.           | 7        | 4    | \$2,760.00 | All Year |
| Building Leadership Team, OCES             | Jacobsen, Roy D.         | 7        | 10   | \$3,943.00 | All Year |
| Building Leadership Team, OCES             | Sekula, Natalie A.       | 7        | 1    | \$2,169.00 | All Year |
| Building Leadership Team, OCES             | Sherman, Kevin M.        | 7        | 6    | \$3,155.00 | All Year |
| Instructional Technology Dept. Chair, OCES | Thompson, Ramona L.      | 7        | 1    | \$2,169.00 | All Year |
| Building Leadership Team, OMES             | Dunham, Hilary A.        | 7        | 7    | \$3,352.00 | All Year |
| Building Leadership Team, OMES             | Gallo, Jaime P.          | 7        | 3    | \$2,563.00 | All Year |
| Building Leadership Team, OMES             | Rindler, Cara R.         | 7        | 4    | \$2,760.00 | All Year |
| Building Leadership Team, OMES             | Small, Ashley N.         | 7        | 1    | \$2,169.00 | All Year |
| Building Leadership Team, OMES             | Wypasek, Lynn E.         | 7        | 2    | \$2,366.00 | All Year |
| Instructional Technology Dept. Chair, OMES | Pulfer, Kevin W.         | 7        | 6    | \$3,155.00 | All Year |
| Building Leadership Team, SRES             | Bell, Leslie J.          | 7        | 0    | \$1,972.00 | All Year |
| Building Leadership Team, SRES             | Butte, Emily D.          | 7        | 4    | \$2,760.00 | All Year |
| Building Leadership Team, SRES             | Dauber, Rebecca S.       | 7        | 0    | \$1,972.00 | All Year |
| Building Leadership Team, SRES             | Giangardella, Susan L.   | 7        | 1    | \$2,169.00 | All Year |
| Building Leadership Team, SRES             | Welker, Laura M.         | 7        | 3    | \$2,563.00 | All Year |
| Instructional Technology Dept. Chair, SRES | McNaughton, Hallie M.    | 7        | 3    | \$2,563.00 | All Year |
| Building Leadership Team, TRES             | Bruff, Linda S.          | 7        | 10   | \$3,943.00 | All Year |
| Building Leadership Team, TRES             | Harden, Dana A.          | 7        | 1    | \$2,169.00 | All Year |
| Building Leadership Team, TRES             | McElwee, Aimee M.        | 7        | 5    | \$2,958.00 | All Year |
| Building Leadership Team, TRES             | Polansky, Nicole L.      | 7        | 3    | \$2,563.00 | All Year |
| Building Leadership Team, TRES             | Rice, Tracie L.          | 7        | 8    | \$3,549.00 | All Year |
| Instructional Technology Dept. Chair, TRES | Stull, Ryan E.           | 7        | 1    | \$2,169.00 | All Year |
| Building Leadership Team, WCES             | Barnes, Megan A.         | 7        | 0    | \$1,972.00 | All Year |
| Building Leadership Team, WCES             | Daniel, Brandy D.        | 7        | 0    | \$1,972.00 | All Year |
| Building Leadership Team, WCES             | EauClaire, Kelly L.      | 7        | 0    | \$1,972.00 | All Year |
| Building Leadership Team, WCES             | Hogan, Molly G.          | 7        | 0    | \$1,972.00 | All Year |
| Building Leadership Team, WCES             | Sherrard, Anita S.       | 7        | 5    | \$2,958.00 | All Year |
| Instructional Technology Dept. Chair, WCES | Laughbaum, Laura J.      | 7        | 3    | \$2,563.00 | All Year |
| Building Leadership Team, WRES             | Heironimus, Stephanie M. | 7        | 1    | \$2,169.00 | All Year |
| Building Leadership Team, WRES             | Mathews, Emily M.        | 7        | 1    | \$2,169.00 | All Year |
| Building Leadership Team, WRES             | Payne, Jill E.           | 7        | 1    | \$2,169.00 | All Year |
| Building Leadership Team, WRES             | Scott, Tara L.           | 7        | 4    | \$2,760.00 | All Year |
| Building Leadership Team, WRES             | Smith, Kathleen J.       | 7        | 7    | \$3,352.00 | All Year |
| Instructional Technology Dept. Chair, WRES | Mickens, Shawn J.        | 7        | 3    | \$2,563.00 | All Year |
| <b>Building Department Chairs</b>          |                          |          |      |            |          |
| Language Arts, OBMS                        | Nagel, Morgan A.         | 7        | 4    | \$2,760.00 | All Year |
| Mathematics, OBMS                          | Holmberg, Monica L.      | 7        | 4    | \$2,760.00 | All Year |
| Science, OBMS                              | Callif, Holly M.         | 7        | 3    | \$2,563.00 | All Year |
| Social Studies, OBMS                       | Emrich, Justin D.        | 7        | 2    | \$2,366.00 | All Year |
| Special Education, OBMS                    | Palmer, Beth A.          | 7        | 4    | \$2,760.00 | All Year |
| Technology, OBMS                           | Tomas, Christin M.       | 7        | 10   | \$3,943.00 | All Year |
| Language Arts, OHMS                        | Brown, Julie C.          | 7        | 4    | \$2,760.00 | All Year |
| Mathematics, OHMS                          | Helline, Todd J.         | 7        | 4    | \$2,760.00 | All Year |
| Science, OHMS                              | Stried, Jessica N.       | 7        | 10   | \$3,943.00 | All Year |
| Social Studies, OHMS                       | Kern, Tami R.            | 7        | 4    | \$2,760.00 | All Year |
| Special Education, OHMS                    | Spencer, Hillary A.      | 7        | 10   | \$3,943.00 | All Year |
| Technology, OHMS                           | Meta, James R.           | 7        | 10   | \$3,943.00 | All Year |
| Language Arts, OLMS                        | Klein, Mary T.           | 7        | 0    | \$1,972.00 | All Year |
| Mathematics, OLMS                          | Nichols, Lisa M.         | 7        | 6    | \$3,155.00 | All Year |
| Science, OLMS                              | Racette, Margaret E.     | 7        | 4    | \$2,760.00 | All Year |
| Social Studies, OLMS                       | Chittock, Fred J.        | 7        | 10   | \$3,943.00 | All Year |
| Special Education, OLMS                    | Buckerfield, Abby M.     | 7        | 10   | \$3,943.00 | All Year |
| Technology, OLMS                           | Long, Cynthia M.         | 7        | 10   | \$3,943.00 | All Year |
| Language Arts, OOMS                        | Bragg, Jennifer R.       | 7        | 3    | \$2,563.00 | All Year |
| Mathematics, OOMS                          | Durbin, Jamie R.         | 7        | 6    | \$3,155.00 | All Year |
| Science, OOMS                              | Syroka, Kelly S.         | 7        | 3    | \$2,563.00 | All Year |
| Social Studies, OOMS                       | Marconi, Kristin E.      | 7        | 4    | \$2,760.00 | All Year |
| Special Education, OOMS                    | McGuinness, Jennifer L.  | 1/2 of 7 | 6    | \$1,577.50 | All Year |
| Special Education, OOMS                    | Ross, Alysse M.          | 1/2 of 7 | 3    | \$1,281.50 | All Year |
| Technology, OOMS                           | McClaskey, Diane E.      | 7        | 3    | \$2,563.00 | All Year |
| Language Arts, OSMS                        | Biggam, Valerie N.       | 1/2 of 7 | 1    | \$1,084.50 | All Year |
| Language Arts, OSMS                        | Ross, Chelsea R.         | 1/2 of 7 | 1    | \$1,084.50 | All Year |
| Mathematics, OSMS                          | Snyder, Kirstie A.       | 7        | 0    | \$1,972.00 | All Year |
| Science, OSMS                              | Thomas, Jaimie A.        | 7        | 8    | \$3,549.00 | All Year |
| Social Studies, OSMS                       | Hanna, Eric O.           | 7        | 4    | \$2,760.00 | All Year |
| Special Education, OSMS                    | Moore, Rachael A.        | 7        | 1    | \$2,169.00 | All Year |
| Technology, OSMS                           | Glassburn, Joel M.       | 1/2 of 7 | 9    | \$1,873.00 | All Year |
| Technology, OSMS                           | Simpson, Jill M.         | 1/2 of 7 | 10   | \$1,971.50 | All Year |
| Foreign Language, OHS                      | Thomson, Margaret O.     | 7        | 4    | \$2,760.00 | All Year |
| Guidance Counselor, OHS                    | Naveau, Michael P.       | 1/2 of 7 | 3    | \$1,281.50 | All Year |



REGULAR MEETING

May 19

16

| Supplemental Area (Cont.)   | Coach / Advisor           | Group     | Step | Amount     | Season   |
|---|---------------------------|-----------|------|------------|----------|
| Guidance Counselor, OHS   | Roberts, Meghan B.        | 1/2 of 7  | 1    | \$1,084.50 | All Year |
| Health/Physical Education/ Business/<br>Family/Consumer Science, OHS  | Lewis, Jennifer L.        | 1/3 of 7  | 2    | \$ 788.67  | All Year |
| Health/Physical Education/Business/<br>Family/Consumer Science,OHS    | Shank, Linda S.           | 1/3 of 7  | 10   | \$1,314.33 | All Year |
| Health/Physical Education/Business/<br>Family/Consumer Science, OHS   | Wells, Eric B.            | 1/3 of 7  | 2    | \$788.67   | All Year |
| Language Arts, OHS  | Hartley, Jill C.          | 7         | 4    | \$2,760.00 | All Year |
| Mathematics, OHS  | Humes, Elaine K.          | 7         | 10   | \$3,943.00 | All Year |
| Performing Arts, OHS  | Beck, Michelle L.         | 1/2 of 7  | 4    | \$1,380.00 | All Year |
| Performing Arts, OHS  | Brun, Ian J.              | 1/2 of 7  | 8    | \$1,774.50 | All Year |
| Science, OHS  | Fairbanks, Nancy L.       | 7         | 4    | \$2,760.00 | All Year |
| Social Studies, OHS   | Shaw, S. Tyler            | 7         | 2    | \$2,366.00 | All Year |
| Technology, OHS   | Gammill, Adam W.          | 1/2 of 7  | 2    | \$1,183.00 | All Year |
| Technology, OHS   | Gavula, Erin R.           | 1/2 of 7  | 2    | \$1,183.00 | All Year |
| Visual Arts/Industrial Technology, OHS                                | Harman, David M.          | 1/2 of 7  | 4    | \$1,380.00 | All Year |
| Visual Arts/Industrial Technology, OHS                                | Shawberry, Teresa A.      | 1/2 of 7  | 8    | \$1,774.50 | All Year |
| Foreign Language, OLHS  | Baehr, Lisa E.            | 1/2 of 7  | 3    | \$1,281.50 | All Year |
| Foreign Language, OLHS  | Fejko, Stephanie A.       | 1/2 of 7  | 3    | \$1,281.50 | All Year |
| Guidance Counselor, OLHS  | Sisko, Bobbie M.          | 7         | 3    | \$2,563.00 | All Year |
| Health/Physical Education/ Business/<br>Family/Consumer Science, OLHS | Underman, Abby M.         | 7         | 3    | \$2,563.00 | All Year |
| Language Arts, OLHS   | Moore, Christopher C.     | 1/2 of 7  | 1    | \$1,084.50 | All Year |
| Language Arts, OLHS   | Overbeck, Christa W.      | 1/2 of 7  | 1    | \$1,084.50 | All Year |
| Mathematics, OLHS   | Ross, Kate E.             | 7         | 6    | \$3,155.00 | All Year |
| Performing Arts, OLHS   | O'Neal, R. Douglas        | 7         | 10   | \$3,943.00 | All Year |
| Science, OLHS   | Johnson, Erin M.          | 7         | 2    | \$2,366.00 | All Year |
| Social Studies, OLHS  | Crandall, Linda S.        | 7         | 1    | \$2,169.00 | All Year |
| Technology, OLHS  | Hale, David G.            | 1/2 of 7  | 3    | \$1,281.50 | All Year |
| Technology, OLHS  | Poindexter, Leeann M.     | 1/2 of 7  | 1    | \$1,084.50 | All Year |
| Visual Arts/Industrial Technology, OLHS                               | Heckelman, Nadene L.      | 7         | 3    | \$2,563.00 | All Year |
| Foreign Language, OOHs  | Sink, Sonia L.            | 7         | 10   | \$3,943.00 | All Year |
| Guidance Counselor, OOHs  | Otten, Pamela L.          | 7         | 5    | \$2,958.00 | All Year |
| Health/Physical Education/Business/<br>Family/Consumer Science, OOHs  | Frye, Ginger D.           | 1/2 of 7  | 7    | \$1,676.00 | All Year |
| Health/Physical Education/Business/<br>Family/Consumer Science, OOHs  | Wade, Claudia A.          | 1/2 of 7  | 10   | \$1,971.50 | All Year |
| Language Arts, OOHs   | Vescelius, Andrea L.      | 7         | 8    | \$3,549.00 | All Year |
| Mathematics, OOHs   | Burcham, Joanna C.        | 7         | 10   | \$3,943.00 | All Year |
| Performing Arts, OOHs   | Brooks, Cheryl E.         | 7         | 6    | \$3,155.00 | All Year |
| Science, OOHs   | Timmons, Jessica P.       | 7         | 3    | \$2,563.00 | All Year |
| Social Studies, OOHs  | Jordan, John R.           | 7         | 7    | \$3,352.00 | All Year |
| Special Education, OOHs   | Lower, Marcia S.          | 7         | 6    | \$3,155.00 | All Year |
| Technology, OOHs  | Guse, Kevin R.            | 7         | 6    | \$3,155.00 | All Year |
| Visual Arts/Industrial Technology, OOHs                               | Forney, Stephanie J.      | 1/2 of 7  | 0    | \$ 986.00  | All Year |
| Visual Arts/Industrial Technology, OOHs                               | Schmidt, Rory J.          | 1/2 of 7  | 10   | \$1,971.50 | All Year |
| <b>Choir</b>  |                           |           |      |            |          |
| Choir Director, OLMS  | Ruff, Amy R.              | 5         | 10   | \$4,732.00 | All Year |
| <b>District Department Chairs</b>                                     |                           |           |      |            |          |
| Gifted (K-8) <sup>1</sup> , TRES                                      | Dittman, Rebecca S.       | 7         | 5    | \$2,958.00 | All Year |
| Guidance (K-5), CES   | Strayer, Kathleen C.      | 7         | 3    | \$2,563.00 | All Year |
| Guidance (6-8), OLMS  | Durell, Jason D.          | 7         | 4    | \$2,760.00 | All Year |
| Health/Physical Education (6-8), OSMS                                 | Witt, Katy A.             | 7         | 3    | \$2,563.00 | All Year |
| Performing Arts (K-5), CES  | Miracle, Aileen N.        | 1/2 of 7  | 4    | \$1,380.00 | All Year |
| Performing Arts (K-5), LTES   | Walls, Lori M.            | 1/2 of 7  | 8    | \$1,774.50 | All Year |
| Performing Arts (6-8), OBMS   | Kelley, Jessica G.        | 1/2 of 7  | 3    | \$1,281.50 | All Year |
| Performing Arts (6-8), OOMS   | Cabral Hever, Jennifer A. | 1/2 of 7  | 4    | \$1,380.00 | All Year |
| Physical Education (K-5), ISES  | Gnagy, Greta K.           | 1/2 of 7  | 10   | \$1,971.50 | All Year |
| Physical Education (K-5), ISES  | Riebold, Kirsti J.        | 1/2 of 7  | 1    | \$1,084.50 | All Year |
| Visual Arts (K-5), LTES   | Juravich, Jonathan D.     | 1/2 of 7  | 4    | \$1,380.50 | All Year |
| Visual Arts (K-5), WRES   | Stake, Jan K.             | 1/2 of 7  | 8    | \$1,774.50 | All Year |
| Visual Arts (6-8), OLMS   | Kardas, Rebecca O.        | 7         | 10   | \$3,943.00 | All Year |
| <b>Diversity Liaisons</b>   |                           |           |      |            |          |
| Diversity Liaison <sup>2</sup> , ACES                                 | Nye, Mollie B.            | 7         | 3    | \$2,563.00 | All Year |
| Diversity Liaison <sup>2</sup> , AES                                  | Ailiff, Connie J.         | 1/2 of 7  | 3    | \$1,281.50 | All Year |
| Diversity Liaison <sup>2</sup> , AES                                  | Walker, Kristin A.        | 1/2 of 7  | 1    | \$1,084.50 | All Year |
| Diversity Liaison <sup>2</sup> , CES                                  | Thomas, Mikela R.         | 7         | 3    | \$2,563.00 | All Year |
| Diversity Liaison <sup>2</sup> , FTES                                 | Agronoff, Cheryl L.       | 7         | 3    | \$2,563.00 | All Year |
| Diversity Liaison <sup>2</sup> , GOES                                 | Beabout, Bree L.          | 7         | 0    | \$1,972.00 | All Year |
| Diversity Liaison <sup>2</sup> , ISES                                 | Rogers, Lindsey L.        | 7         | 0    | \$1,972.00 | All Year |
| Diversity Liaison <sup>2</sup> , JCES                                 | Conaway, Melanie L.       | 7         | 3    | \$2,563.00 | All Year |
| Diversity Liaison <sup>2</sup> , LTES                                 | Fisher, Christina M.      | 7         | 0    | \$1,972.00 | All Year |
| Diversity Liaison <sup>2</sup> , OCES                                 | Simpson, Laura G.         | 7         | 3    | \$2,563.00 | All Year |
| Diversity Liaison <sup>2</sup> , OMES                                 | Cunningham, Bethany M.    | 1/2 of 7  | 2    | \$1,183.00 | All Year |
| Diversity Liaison <sup>2</sup> , OMES                                 | Amy Lewis M.              | 1/2 of 7  | 1    | \$1,084.50 | All Year |
| Diversity Liaison <sup>2</sup> , SRES                                 | Dahman, Amalee C.         | 7         | 3    | \$2,563.00 | All Year |
| Diversity Liaison <sup>2</sup> , WCES                                 | Russell, Olivia K.        | 7         | 0    | \$1,972.00 | All Year |
| Diversity Liaison <sup>2</sup> , WRES                                 | Gutierrez, Jamie M.       | 7         | 2    | \$2,366.00 | All Year |
| Diversity Liaison <sup>2</sup> , OLMS                                 | Tate, Elisabeth A.        | 7         | 3    | \$2,563.00 | All Year |
| Diversity Liaison <sup>2</sup> , OOMS                                 | Barkhurst, Brian M.       | 7         | 3    | \$2,563.00 | All Year |
| Diversity Liaison <sup>2</sup> , OSMS                                 | Foster, Kimberly A.       | 7         | 3    | \$2,563.00 | All Year |
| Diversity Liaison <sup>2</sup> , OHS                                  | McKnight, Selena N.       | 7         | 0    | \$1,972.00 | All Year |
| Diversity Liaison <sup>2</sup> , OLHS                                 | Heckman, Nance E.         | 7         | 1    | \$2,169.00 | All Year |
| Diversity Liaison <sup>2</sup> , OOHs                                 | Lewis Sr., Stephen        | 7         | 1    | \$2,169.00 | All Year |
| <b>Drama Club</b>   |                           |           |      |            |          |
| Drama Club Advisor, OLMS  | Cherubino, Joseph A.      | 10        | 10   | \$1,183.00 | All Year |
| <b>French Club</b>  |                           |           |      |            |          |
| French Club Advisor, OHS  | Gavula, Erin R.           | 1/2 of 11 | 9    | \$ 374.50  | All Year |
| French Club Advisor, OHS  | Lammers, Pascale          | 1/2 of 11 | 4    | \$ 276.00  | All Year |

REGULAR MEETING

May 19

16

| Supplemental Area (Cont.)                     | Coach / Advisor        | Group     | Step | Amount     | Season   |
|---|------------------------|-----------|------|------------|----------|
| French Club Advisor, OLHS                     | Fejko, Stephanie A.    | 11        | 10   | \$ 789.00  | All Year |
| French Club Advisor, OOHS                     | Sauder, Larissa R.     | 11        | 7    | \$ 670.00  | All Year |
| <b>Freshman Class Advisor</b>                 |                        |           |      |            |          |
| Freshman Class Advisor, OHS                   | Reeder, Kristin M.     | 1/2 of 11 | 0    | \$ 197.00  | All Year |
| Freshman Class Advisor, OHS                   | Sachs, Erica N.        | 1/2 of 11 | 0    | \$ 197.00  | All Year |
| <b>Freshman Class Mentor</b>                  |                        |           |      |            |          |
| Freshman Class Mentor, OHS                    | Lewis, Jennifer L.     | 1/4 of 4  | 4    | \$ 985.75  | All Year |
| Freshman Class Mentor, OHS                    | Middleton, Kathleen M. | 1/4 of 4  | 4    | \$ 985.75  | All Year |
| Freshman Class Mentor, OHS                    | Trostle, Amanda L.     | 1/4 of 4  | 8    | \$1,183.00 | All Year |
| Freshman Class Mentor, OHS                    | Williams, Mia A.       | 1/4 of 4  | 10   | \$1,281.50 | All Year |
| Freshman Class Mentor, OLHS                   | Craven, Brandi R.      | 1/2 of 4  | 1    | \$1,676.00 | All Year |
| Freshman Class Mentor, OLHS                   | Lindow, Brian C..      | 1/2 of 4  | 6    | \$2,169.00 | All Year |
| <b>German Club Advisor</b>                    |                        |           |      |            |          |
| German Club Advisor, OHS                      | Krammes, Stephen L.    | 11        | 10   | \$ 789.00  | All Year |
| German Club Advisor, OLHS                     | Moore, Nicole D.       | 11        | 10   | \$ 789.00  | All Year |
| <b>Habitat for Humanity</b>                   |                        |           |      |            |          |
| Habitat for Humanity – Volunteer, OHS         | Fox, Kurt A.           | N/A       | N/A  | \$ -       | All Year |
| <b>In the Know</b>                            |                        |           |      |            |          |
| In the Know Advisor, OHS                      | Lammers, Pascale       | 1/2 of 8  | 1    | \$ 838.00  | All Year |
| In the Know Advisor, OHS                      | Poston, Amy M.         | 1/2 of 8  | 5    | \$1,035.00 | All Year |
| In the Know Advisor, OOHS                     | Lower, Marcia S.       | 8         | 7    | \$2,267.00 | All Year |
| <b>Industrial Tech</b>                        |                        |           |      |            |          |
| Industrial Tech Advisor, OLHS                 | Marinelli, Mark A.     | 11        | 1    | \$ 434.00  | All Year |
| Industrial Tech Advisor, OOHS                 | Chaney, Lindsay M.     | 11        | 1    | \$ 434.00  | All Year |
| <b>Junior Class Advisor</b>                   |                        |           |      |            |          |
| Junior Class Advisor, OHS                     | Miller, Amy M.         | 8         | 6    | \$2,169.00 | All Year |
| Junior Class Advisor, OLHS                    | Uhle, Katherine M.     | 8         | 2    | \$1,775.00 | All Year |
| Junior Class Advisor, OOHS                    | Uritus, Samantha L.    | 1/2 of 8  | 4    | \$ 986.00  | All Year |
| Junior Class Advisor, OOHS                    | Whitney, Rebecca A.    | 1/2 of 8  | 1    | \$ 838.00  | All Year |
| <b>Math Counts</b>                            |                        |           |      |            |          |
| Math Counts Advisor <sup>3</sup> , OLMS       | Vagnier, Carolyn G.    | 10        | 2    | \$ 868.00  | All Year |
| Math Counts Advisor <sup>3</sup> , OSMS       | Savage, Adam M.        | 10        | 2    | \$ 868.00  | All Year |
| <b>Music</b>                                  |                        |           |      |            |          |
| Orchestra / Strings Director, OOHS            | Cornett, Lori L.       | 1/2 of 6  | 10   | \$2,169.00 | All Year |
| Orchestra / Strings Director, OSMS            | Waite, Kathleen M.     | 8         | 10   | \$2,563.00 | All Year |
| Vocal Music Accompanist, OLHS                 | Droste, Anne C.        | 4         | 8    | \$4,732.00 | All Year |
| Vocal Music Director, OSMS                    | Testa, Nina A.         | 5         | 4    | \$3,549.00 | All Year |
| Vocal Music Keynotes Director, OLHS           | O'Neal, R. Douglas     | 4         | 10   | \$5,126.00 | All Year |
| <b>National Honor Society</b>                 |                        |           |      |            |          |
| National Honor Society Advisor, OHS           | Hamilton, Whitney C.   | 1/2 of 11 | 0    | \$ 197.00  | All Year |
| National Honor Society Advisor, OHS           | Thomson, Margaret A.   | 1/2 of 11 | 5    | \$ 296.00  | All Year |
| National Honor Society Advisor, OOHS          | Hosgood, Leslie A.     | 11        | 4    | \$ 552.00  | All Year |
| <b>Robotics Club</b>                          |                        |           |      |            |          |
| Robotics Club Advisor <sup>4</sup> , District | Schmidt, Rory J.       | 7         | 3    | \$2,563.00 | All Year |
| <b>School Newspaper</b>                       |                        |           |      |            |          |
| School Newspaper Advisor, OHS                 | Roads, Jessica E.      | 10        | 8    | \$1,104.00 | All Year |
| School Newspaper Advisor, OLHS                | Burtch, Derek T.       | 10        | 2    | \$ 868.00  | All Year |
| School Newspaper Advisor, OOHS                | Phillips, Kari E.      | 10        | 9    | \$1,144.00 | All Year |
| <b>Senior Class Advisor</b>                   |                        |           |      |            |          |
| Senior Class Advisor, OHS                     | Centa, Erin C.         | 1/2 of 9  | 7    | \$ 936.50  | All Year |
| Senior Class Advisor, OHS                     | Hamilton, Whitney C.   | 1/2 of 9  | 7    | \$ 936.50  | All Year |
| Senior Class Advisor, OLHS                    | Lewis, Victoria K.     | 1/2 of 9  | 7    | \$ 936.50  | All Year |
| Senior Class Advisor, OLHS                    | Zahran, Alessandra H.  | 1/2 of 9  | 2    | \$ 690.00  | All Year |
| Senior Class Advisor, OOHS                    | Cable, Kelly A.        | 1/4 of 9  | 1    | \$ 320.50  | All Year |
| Senior Class Advisor, OOHS                    | Calland, Laura C.      | 1/4 of 9  | 1    | \$ 320.50  | All Year |
| Senior Class Advisor, OOHS                    | McCleary, Amanda S.    | 1/4 of 9  | 1    | \$ 320.50  | All Year |
| Senior Class Advisor, OOHS                    | Phillips, Kari E.      | 1/4 of 9  | 1    | \$ 320.50  | All Year |
| <b>Service Club</b>                           |                        |           |      |            |          |
| Service Club Advisor <sup>5</sup> , OHS       | Shank, Linda S.        | 1/2 of 9  | 3    | \$ 739.50  | All Year |
| Service Club Advisor <sup>5</sup> , OHS       | Sidol, Eric M.         | 1/2 of 9  | 0    | \$ 591.50  | All Year |
| Service Club Advisor <sup>5</sup> , OLHS      | Baehr, Lisa E.         | 1/2 of 9  | 1    | \$ 641.00  | All Year |
| Service Club Advisor <sup>5</sup> , OOHS      | Gilbert, Jamie M.      | 1/3 of 9  | 1    | \$ 427.33  | All Year |
| Service Club Advisor <sup>5</sup> , OOHS      | Leonard, Julie A.      | 1/3 of 9  | 1    | \$ 427.33  | All Year |
| Service Club Advisor <sup>5</sup> , OOHS      | Paoloni, Jamie M.      | 1/3 of 9  | 0    | \$ 394.33  | All Year |
| <b>Sophomore Class Advisor</b>                |                        |           |      |            |          |
| Sophomore Class Advisor, OHS                  | Sarullo, Shelley M.    | 11        | 2    | \$ 473.00  | All Year |
| Sophomore Class Advisor, OLHS                 | Loparich, Brittany L.  | 1/2 of 11 | 1    | \$ 217.00  | All Year |
| Sophomore Class Advisor, OLHS                 | Shuman, Molly M.       | 1/2 of 11 | 0    | \$ 197.00  | All Year |
| Sophomore Class Advisor, OOHS                 | Dotson, Alexandra L.   | 11        | 3    | \$ 513.00  | All Year |
| <b>Spanish Club</b>                           |                        |           |      |            |          |
| Spanish Club Advisor, OHS                     | Williams, Mia A.       | 11        | 4    | \$ 552.00  | All Year |
| Spanish Club Advisor, OOHS                    | Sink, Sonia L.         | 11        | 6    | \$ 631.00  | All Year |
| <b>Student Council</b>                        |                        |           |      |            |          |
| Student Council Advisor, OOHS                 | Brenning, Jennifer L.  | 1/2 of 8  | 1    | \$ 838.00  | All Year |
| Student Council Advisor, OOHS                 | Sieve, Taylor M.       | 1/2 of 8  | 1    | \$ 838.00  | All Year |
| Student Council Advisor, OSMS                 | Savely, Kimberly C.    | 1/2 of 11 | 5    | \$ 296.00  | All Year |
| Student Council Advisor, OSMS                 | Wood, Danielle M.      | 1/2 of 11 | 2    | \$ 236.50  | All Year |
| <b>Teen Advocate</b>                          |                        |           |      |            |          |
| Teen Advocate Advisor, OHS                    | Pruchnicki, Alison E.  | 1/3 of 10 | 3    | \$ 302.33  | All Year |
| Teen Advocate Advisor, OHS                    | Roberts, Meghan B.     | 1/3 of 10 | 3    | \$ 302.33  | All Year |
| Teen Advocate Advisor, OOHS                   | Sensibaugh, Tammy H.   | 10        | 7    | \$1,065.00 | All Year |
| Teen Advocate Advisor, OSMS                   | Magill, Jacqueline E.  | 11        | 2    | \$473.00   | All Year |
| <b>Thespians</b>                              |                        |           |      |            |          |
| Thespians Advisor, OHS                        | Doyle Jr., Michael P.  | 11        | 1    | \$ 434.00  | All Year |
| Thespians Advisor, OOHS                       | Swain-Abrams, Cathy D. | 11        | 6    | \$ 631.00  | All Year |
| <b>Washington, DC - 8th Grade Trip</b>        |                        |           |      |            |          |
| Washington, DC Coordinator, OBMS              | Emrich, Justin D.      | 7         | 7    | \$3,352.00 | All Year |
| Washington, DC Coordinator, OLMS              | Cherubino, Joseph A.   | 7         | 2    | \$2,366.00 | All Year |
| Washington, DC Coordinator, OSMS              | Hanna, Eric O.         | 3/4 of 7  | 10   | \$2,957.25 | All Year |

REGULAR MEETING

May 19

16

| Supplemental Area (Cont.)              | Coach / Advisor          | Group    | Step | Amount     | Season   |
|--|--------------------------|----------|------|------------|----------|
| <b>Year Book</b>                       |                          |          |      |            |          |
| Year Book Advisor, OHS                 | Roads, Jessica E.        | 6        | 7    | \$3,746.00 | All Year |
| Year Book Advisor, OLHS                | Granata, Rebecca L.      | 6        | 2    | \$2,760.00 | All Year |
| Year Book Advisor, OOHS                | Phillips, Kari E.        | 6        | 10   | \$4,338.00 | All Year |
| Year Book Advisor, OSMS                | Thomas, Jaimie A.        | 11       | 2    | \$ 473.00  | All Year |
| <b>Athletic Manager</b>                |                          |          |      |            |          |
| Athletic Manager <sup>6</sup> , OLMS   | Long, Cynthia M.         | 5        | 3    | \$3,352.00 | Fall     |
| Athletic Manager <sup>6</sup> , OOMS   | Horman, Daniel J.        | 5        | 3    | \$3,352.00 | Fall     |
| <b>Cheerleading</b>                    |                          |          |      |            |          |
| Varsity Cheerleading Coach, OHS        | Hickey, Keeley A.        | 5        | 9    | \$4,535.00 | Fall     |
| 8th Grade Cheerleading Coach, OHMS     | Hull, Jennifer B.        | 9        | 4    | \$1,577.00 | Fall     |
| 7th Grade Cheerleading Coach, OHMS     | Muntean, Nicole V.       | 9        | 2    | \$1,380.00 | Fall     |
| 8th Grade Cheerleading Coach, OSMS     | Frazer, Debra L.         | 9        | 6    | \$1,775.00 | Fall     |
| 7th Grade Cheerleading Coach, OSMS     | Ohmer, Erica C.          | 9        | 1    | \$1,282.00 | Fall     |
| <b>Cross Country</b>                   |                          |          |      |            |          |
| Boys Asst Cross Country Coach, OHS     | Jordan, Matthew R.       | 5        | 3    | \$3,352.00 | Fall     |
| Girls Asst Cross Country Coach, OHS    | Sosa, Jennifer D.        | 5        | 3    | \$3,352.00 | Fall     |
| Boys Head Cross Country Coach, OLHS    | Mills, Jared G.          | 4        | 10   | \$5,126.00 | Fall     |
| Boys Asst Cross Country Coach, OLHS    | Buckerfield, Brian W.    | 5        | 7    | \$4,141.00 | Fall     |
| Head Cross Country Coach, OOMS         | Green, David L.          | 7        | 3    | \$2,563.00 | Fall     |
| <b>Drama</b>                           |                          |          |      |            |          |
| Drama Director, OOHS                   | Swain-Abrams, Cathy D.   | 4        | 8    | \$4,732.00 | Fall     |
| Asst Drama Director, OOHS              | Zahran, Alessandra H.    | 7        | 2    | \$2,366.00 | Fall     |
| Drama Technical Director, OLHS         | Rathje, David A.         | 9        | 10   | \$2,169.00 | Fall     |
| <b>Faculty Manager</b>                 |                          |          |      |            |          |
| Faculty Manager, OOMS                  | Williams, Melanie J.     | 6        | 2    | \$2,760.00 | Fall     |
| <b>Football</b>                        |                          |          |      |            |          |
| Head Football Coach , OOHS             | Schroeder, Stephen Z.    | 1        | 10   | \$7,098.00 | Fall     |
| Asst Football Coach, OOHS              | Berndt, Matthew A.       | 3        | 10   | \$5,915.00 | Fall     |
| Asst Football Coach, OOHS              | Hire, Adam S.            | 3/4 of 3 | 9    | \$4,288.50 | Fall     |
| Asst Football Coach, OOHS              | Murphy, Spencer M.       | 1/4 of 3 | 3    | \$1,133.75 | Fall     |
| Asst Football Coach, OOHS              | Roth, Robert L.          | 3        | 10   | \$5,915.00 | Fall     |
| Asst Football Coach, OOHS              | Tressel, Mark D.         | 3/4 of 3 | 8    | \$4,140.75 | Fall     |
| 8th Grade Football Coach, OHMS         | Mellen, Justin M.        | 6        | 3    | \$2,958.00 | Fall     |
| 7th Grade Asst Football Coach, OHMS    | Seed, David C.           | 7        | 2    | \$2,366.00 | Fall     |
| 8th Grade Football Coach, OOMS         | Sansbury, Christopher M. | 6        | 5    | \$3,352.00 | Fall     |
| 8th Grade Football Coach, OSMS         | Hanna, Eric O.           | 6        | 7    | \$3,746.00 | Fall     |
| 8th Grade Asst Football Coach, OSMS    | Garrison, Kip C.         | 7        | 3    | \$2,563.00 | Fall     |
| 7th Grade Asst Football Coach, OSMS    | Zenker, Max R.           | 7        | 1    | \$2,169.00 | Fall     |
| <b>Golf</b>                            |                          |          |      |            |          |
| Boys Varsity Golf Coach, OHS           | Glassburn, Joel M.       | 4        | 10   | \$5,126.00 | Fall     |
| Boys JV Golf Coach, OOHS               | Fraley, Andrew J.        | 5        | 2    | \$3,155.00 | Fall     |
| Boys JV Golf Coach, OLHS               | Schnerer, Jonathan D.    | 5        | 1    | \$2,958.00 | Fall     |
| Golf Coach, OOMS                       | Farmer, William E.       | 6        | 1    | \$2,563.00 | Fall     |
| <b>Soccer</b>                          |                          |          |      |            |          |
| Boys Asst Soccer Coach, OHS            | Ensign, Daniel P.        | 4        | 4    | \$3,943.00 | Fall     |
| Boys Asst Soccer Coach, OHS            | Vest, Luke G.            | 4        | 1    | \$3,352.00 | Fall     |
| Girls Head Soccer Coach, OLHS          | McMahon, Kristen L.      | 2        | 4    | \$5,521.00 | Fall     |
| Boys Asst Soccer Coach, OOHS           | Colotto, Camilo J.       | 4        | 8    | \$4,732.00 | Fall     |
| Girls Head Soccer Coach, OOHS          | Daugherty, James R.      | 2        | 10   | \$6,704.00 | Fall     |
| <b>Volleyball</b>                      |                          |          |      |            |          |
| Girls Head Volleyball Coach, OHS       | Mimna, Michelle L.       | 2        | 10   | \$6,704.00 | Fall     |
| Girls Asst Volleyball Coach, OHS       | Rager, Sarah A.          | 4        | 6    | \$4,338.00 | Fall     |
| Girls Head Volleyball Coach, OLHS      | Chapman, Jennifer L.     | 2        | 10   | \$6,704.00 | Fall     |
| Girls 8th Grade Volleyball Coach, OHMS | Burggraf, Jennifer M.    | 6        | 7    | \$3,746.00 | Fall     |
| Girls 8th Grade Volleyball Coach, OOMS | Beckstedt, Lana A.       | 6        | 3    | \$2,958.00 | Fall     |
| Girls 7th Grade Volleyball Coach, OOMS | Snoke, Elizabeth A.      | 6        | 4    | \$3,155.00 | Fall     |
| <b>Washington, DC - 8th Grade Trip</b> |                          |          |      |            |          |
| Washington, DC – Chaperone, OBMS       | Bickley, Jennifer C.     | 11       | 7    | \$ 670.00  | Fall     |
| Washington, DC – Chaperone, OBMS       | Dible, Justin T.         | 11       | 2    | \$ 473.00  | Fall     |
| Washington, DC – Chaperone, OBMS       | Dills, Scott R.          | 11       | 0    | \$ 394.00  | Fall     |
| Washington, DC – Chaperone, OBMS       | Evancho, Stephen T.      | 11       | 1    | \$ 434.00  | Fall     |
| Washington, DC – Chaperone, OBMS       | Good, Joy R.             | 11       | 6    | \$ 631.00  | Fall     |
| Washington, DC – Chaperone, OBMS       | Little, Tyler D.         | 11       | 0    | \$ 394.00  | Fall     |
| Washington, DC – Chaperone, OBMS       | Schreiber, Adam C.       | 11       | 2    | \$ 473.00  | Fall     |
| Washington, DC – Chaperone, OBMS       | Tressel, Mark D.         | 11       | 0    | \$ 394.00  | Fall     |
| Washington, DC – Chaperone, OBMS       | Tullis, Jenna L.         | 11       | 1    | \$ 434.00  | Fall     |
| Washington, DC – Chaperone, OBMS       | Ubry, Catherine E.       | 11       | 1    | \$ 434.00  | Fall     |
| Washington, DC – Volunteer, OBMS       | McCord, Gavin J.         | N/A      | N/A  | \$ -       | Fall     |
| Washington, DC – Chaperone, OBMS       | Mellen, Justin M.        | N/A      | N/A  | \$ -       | Fall     |
| Washington, DC – Volunteer, OBMS       | Milligan, Heather        | N/A      | N/A  | \$ -       | Fall     |
| Washington, DC – Volunteer, OBMS       | Moss, Jacob A.           | N/A      | N/A  | \$ -       | Fall     |
| Washington, DC – Volunteer, OBMS       | Pauff, Franklin P.       | N/A      | N/A  | \$ -       | Fall     |
| Washington, DC – Volunteer, OBMS       | Preston, Laurie J.       | N/A      | N/A  | \$ -       | Fall     |
| Washington, DC – Volunteer, OBMS       | Tomas, Christin M.       | N/A      | N/A  | \$ -       | Fall     |
| Washington, DC – Volunteer, OBMS       | Tuttle, William G.       | N/A      | N/A  | \$ -       | Fall     |
| Washington, DC – Volunteer, OBMS       | Ward, Meridith D.        | N/A      | N/A  | \$ -       | Fall     |
| Washington, DC – Volunteer, OBMS       | Whiteside, Jeffrey L.    | N/A      | N/A  | \$ -       | Fall     |
| Washington, DC – Volunteer, OBMS       | Willis, Kristy           | N/A      | N/A  | \$ -       | Fall     |
| Washington, DC – Volunteer, OBMS       | Yochum, Dana L.          | N/A      | N/A  | \$ -       | Fall     |
| Washington, DC – Chaperone, OHMS       | Benesh, Charles F.       | 11       | 5    | \$ 592.00  | Fall     |
| Washington, DC – Chaperone, OHMS       | Brown, Julie C.          | 11       | 2    | \$ 473.00  | Fall     |
| Washington, DC – Chaperone, OHMS       | Conkling, Keith D.       | 11       | 4    | \$ 552.00  | Fall     |
| Washington, DC – Chaperone, OHMS       | Dieckmann, Kristen P.    | 11       | 0    | \$ 394.00  | Fall     |
| Washington, DC – Chaperone, OHMS       | Kern, Tami R.            | 11       | 2    | \$ 473.00  | Fall     |
| Washington, DC – Chaperone, OHMS       | Seed, David C.           | 11       | 0    | \$ 394.00  | Fall     |
| Washington, DC – Chaperone, OHMS       | Slusser, Ann K.          | 11       | 1    | \$ 434.00  | Fall     |
| Washington, DC – Chaperone, OHMS       | Spencer, Hillary A.      | 11       | 1    | \$ 434.00  | Fall     |
| Washington, DC – Chaperone, OHMS       | Turner, Justin F.        | 11       | 5    | \$ 592.00  | Fall     |

REGULAR MEETING

May 19

16

| Supplemental Area (Cont.)            | Coach / Advisor        | Group | Step | Amount     | Season |
|--------------------------------------|------------------------|-------|------|------------|--------|
| Washington, DC – Volunteer, OHMS     | Boone, Catherine E.    | N/A   | N/A  | \$ -       | Fall   |
| Washington, DC – Volunteer, OHMS     | Buckerfield, Brian W.  | N/A   | N/A  | \$ -       | Fall   |
| Washington, DC – Volunteer, OHMS     | Feehan, Laurie A.      | N/A   | N/A  | \$ -       | Fall   |
| Washington, DC – Volunteer, OHMS     | Fritch, Bruce A.       | N/A   | N/A  | \$ -       | Fall   |
| Washington, DC – Volunteer, OHMS     | Hayes, Alannah C.      | N/A   | N/A  | \$ -       | Fall   |
| Washington, DC – Volunteer, OHMS     | Helline, Todd J.       | N/A   | N/A  | \$ -       | Fall   |
| Washington, DC – Volunteer, OHMS     | Nicolosi, R. Aaron     | N/A   | N/A  | \$ -       | Fall   |
| Washington, DC – Volunteer, OHMS     | Rose, Mark S.          | N/A   | N/A  | \$ -       | Fall   |
| <b>Weight Training Coordinator</b>   |                        |       |      |            |        |
| Weight Training Coordinator, OOHS    | McKendrick, Jason M.   | 8     | 10   | \$2,563.00 | Fall   |
| <b>Athletic Manager</b>              |                        |       |      |            |        |
| Athletic Manager <sup>6</sup> , OLMS | Long, Cynthia M.       | 5     | 3    | \$3,352.00 | Winter |
| Athletic Manager <sup>6</sup> , OOMS | Horman, Daniel J.      | 5     | 3    | \$3,352.00 | Winter |
| <b>Cheerleading</b>                  |                        |       |      |            |        |
| Varsity Cheerleading Coach, OHS      | Hickey, Keeley A.      | 5     | 9    | \$4,535.00 | Winter |
| 8th Grade Cheerleading Coach, OHMS   | Hull, Jennifer B.      | 9     | 4    | \$1,577.00 | Winter |
| 7th Grade Cheerleading Coach, OHMS   | Muntean, Nicole V.     | 9     | 2    | \$1,380.00 | Winter |
| <b>Drama</b>                         |                        |       |      |            |        |
| Asst Drama Director, OLHS            | Huber, Jane E.         | 7     | 9    | \$3,746.00 | Winter |
| Drama Director, OOHS                 | Swain-Abrams, Cathy D. | 4     | 8    | \$4,732.00 | Winter |
| Drama Technical Director, OLHS       | Rathje, David A.       | 9     | 10   | \$2,169.00 | Winter |
| <b>Faculty Manager</b>               |                        |       |      |            |        |
| Faculty Manager, OOMS                | Williams, Melanie J.   | 5     | 2    | \$3,155.00 | Winter |
| <b>Ski Club</b>                      |                        |       |      |            |        |
| Ski Club Advisor, OLHS               | Rathje, David A.       | 9     | 10   | \$2,169.00 | Winter |
| <b>Weight Training Coordinator</b>   |                        |       |      |            |        |
| Weight Training Coordinator, OOHS    | McKendrick, Jason M.   | 8     | 10   | \$2,563.00 | Winter |
| <b>Athletic Manager</b>              |                        |       |      |            |        |
| Athletic Manager <sup>6</sup> , OLMS | Long, Cynthia M.       | 5     | 3    | \$3,352.00 | Spring |
| Athletic Manager <sup>6</sup> , OOMS | Horman, Daniel J.      | 5     | 3    | \$3,352.00 | Spring |
| <b>Drama</b>                         |                        |       |      |            |        |
| Drama Director, OOHS                 | Swain-Abrams, Cathy D. | 4     | 8    | \$4,732.00 | Spring |
| <b>Science Fair</b>                  |                        |       |      |            |        |
| Science Fair Advisor, OLHS           | Rush III, Kevin D.     | 10    | 1    | \$ 828.00  | Spring |
| Science Fair Advisor, OSMS           | Fletcher, Aimee R.     | 10    | 1    | \$ 828.00  | Spring |
| <b>Spelling Bee</b>                  |                        |       |      |            |        |
| Spelling Bee, OSMS                   | Jones, Judith H.       | 11    | 4    | \$ 552.00  | Spring |
| <b>Weight Training Coordinator</b>   |                        |       |      |            |        |
| Weight Training Coordinator, OOHS    | McKendrick, Jason M.   | 8     | 10   | \$2,563.00 | Spring |

<sup>1</sup>Gifted District Department Chair (K-8) - approved by the Board of Education on May 23, 2013, moved from Group 9 to Group 7 on June 26, 2014  
<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>Robotics Club Advisor - approved by the Board of Education on November 14, 2013  
<sup>5</sup>Service Club Advisor - approved by the Board of Education on January 31, 2013  
<sup>6</sup>Athletic Manager - approved by the Board of Education on May 23, 2013

15. 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 – Volunteer, OOHS                 | Holston, Jude D.        | N/A       | N/A  | \$-        | All Year |
| Band – Volunteer, OOHS                 | Wills, Vashti R.        | N/A       | N/A  | \$-        | All Year |
| <b>Cross Country</b>                   |                         |           |      |            |          |
| Cross Country Chaperone-Volunteer,OHS  | Dewese, Caroline Y.     | N/A       | N/A  | \$-        | All Year |
| Cross Country Chaperone-Volunteer, OHS | Hudson, Michelle M.     | N/A       | N/A  | \$-        | All Year |
| Cross Country Chaperone-Volunteer, OHS | Kuhlwein, Jennifer A.   | N/A       | N/A  | \$-        | All Year |
| Cross Country Chaperone-Volunteer, OHS | Murdock, Leslie A.      | N/A       | N/A  | \$-        | All Year |
| Cross Country Chaperone-Volunteer, OHS | Sapp, Karen M.          | N/A       | N/A  | \$-        | All Year |
| <b>Teen Advocate</b>                   |                         |           |      |            |          |
| Teen Advocate Advisor, OHS             | West, James D.          | 1/3 of 10 | 1    | \$ 276.00  | All Year |
| <b>Washington, DC Coordinator</b>      |                         |           |      |            |          |
| Washington, DC Coordinator, OSMS       | Murdock, Leslie A.      | 1/4 of 7  | 2    | \$ 591.50  | All Year |
| <b>Yearbook</b>                        |                         |           |      |            |          |
| Yearbook Advisor, OLMS                 | Fenneman, Nancy J.      | 11        | 8    | \$ 710.00  | All Year |
| <b>Cheerleading</b>                    |                         |           |      |            |          |
| Varsity Cheerleading Coach, OLHS       | Adkins, Amy M.          | 5         | 10   | \$4,732.00 | Fall     |
| 8th Grade Cheerleading Coach, OOMS     | Fredrickson, Kristin L. | 9         | 2    | \$1,380.00 | Fall     |
| 7th Grade Cheerleading Coach, OOMS     | Toprani, Lauren E.      | 9         | 1    | \$1,282.00 | Fall     |
| <b>Cross Country</b>                   |                         |           |      |            |          |
| Boys Head Cross Country Coach, OHS     | Whalen, Kenneth E.      | 4         | 8    | \$4,732.00 | Fall     |
| Girls Head Cross Country Coach, OHS    | Dewese, Dwight D.       | 4         | 10   | \$5,126.00 | Fall     |
| Asst Cross Country Coach, OOMS         | Dennen, Justin T.       | 8         | 1    | \$1,676.00 | Fall     |
| <b>Drama</b>                           |                         |           |      |            |          |
| Asst Drama Director, OOHS              | Braniger, Meredith K.   | 7         | 5    | \$2,958.00 | Fall     |
| Drama Choreographer, OOHS              | Fark El-Masri, Tracy L. | 8         | 10   | \$2,563.00 | Fall     |
| <b>Field Hockey</b>                    |                         |           |      |            |          |
| Head Field Hockey Coach, OHS           | Brehm, Elizabeth R.     | 4         | 2    | \$3,549.00 | Fall     |
| <b>Football</b>                        |                         |           |      |            |          |
| Asst Football Coach, OLHS              | Roberts, Christopher    | 3         | 2    | \$4,338.00 | Fall     |
| Asst Football Coach, OOHS              | Winn, Joshua R.         | 1/4 of 3  | 0    | \$ 985.75  | Fall     |
| 8th Grade Asst Football Coach, OOMS    | Ramey, Brent A.         | 7         | 2    | \$2,366.00 | Fall     |
| 7th Grade Asst Football Coach, OOMS    | Goettemoeller, Nathan   | 7         | 2    | \$2,366.00 | Fall     |
| Football – Volunteer, OOMS             | Pellington, Kyle        | N/A       | N/A  | \$ -       | Fall     |

REGULAR MEETING

May 19

16

| Supplemental Area (Cont.)                 | Coach / Advisor         | Group    | Step | Amount     | Season |
|---|-------------------------|----------|------|------------|--------|
| <b>Golf</b>                               |                         |          |      |            |        |
| Boys Head Golf Coach, OOHS                | Miller, Kristen K.      | 4        | 2    | \$3,549.00 | Fall   |
| Girls Head Golf Coach, OOHS               | DeAngelis, Cari L.      | 4        | 3    | \$3,746.00 | Fall   |
| <b>Soccer</b>                             |                         |          |      |            |        |
| Boys Head Soccer Coach, OHS               | Shick, Patrick L.       | 2        | 7    | \$6,112.00 | Fall   |
| Boys Asst Soccer Coach, OHS               | Renner, Eric L.         | 4        | 2    | \$3,549.00 | Fall   |
| Boys Head Soccer Coach, OLHS              | Collins, Richard A.     | 2        | 10   | \$6,704.00 | Fall   |
| Boys Asst Soccer Coach, OLHS              | Vazquez, Brendan F.     | 4        | 3    | \$3,746.00 | Fall   |
| Girls Asst Soccer Coach, OLHS             | Carter, Hillary         | 4        | 0    | \$3,155.00 | Fall   |
| Girls Asst Soccer Coach, OLHS             | Harrison, Tiffany       | 4        | 1    | \$3,352.00 | Fall   |
| Girls Asst Soccer Coach, OLHS             | Wiet, Jenna C.          | 4        | 0    | \$3,155.00 | Fall   |
| Soccer – Volunteer, OLHS                  | Young, John C.          | N/A      | N/A  | \$ -       | Fall   |
| Boys Head Soccer Coach, OOHS              | Bryant, Scott A.        | 2        | 10   | \$6,704.00 | Fall   |
| Boys Asst Soccer Coach, OOHS              | Bayer, Jason E.         | 4        | 10   | \$5,126.00 | Fall   |
| Boys Asst Soccer Coach, OOHS              | Arefi, Mirbehzad        | 4        | 3    | \$3,746.00 | Fall   |
| Girls Asst Soccer Coach, OOHS             | Mourne, Jacqueline N.   | 4        | 0    | \$3,155.00 | Fall   |
| Girls Asst Soccer Coach, OOHS             | Weikart, Courtney M.    | 4        | 4    | \$3,943.00 | Fall   |
| Soccer – Volunteer, OOHS                  | Rice, Lucas S.          | N/A      | N/A  | \$ -       | Fall   |
| Soccer – Volunteer, OOHS                  | Wheeler, Nicholas       | N/A      | N/A  | \$ -       | Fall   |
| <b>Volleyball</b>                         |                         |          |      |            |        |
| JV Volleyball Coach, OHS                  | Kochheiser, Karen L.    | 4        | 10   | \$5,126.00 | Fall   |
| Freshman Volleyball Coach, OHS            | Irwin, Morgan E.        | 5        | 2    | \$3,155.00 | Fall   |
| Freshman Volleyball Coach, OLHS           | Rohda, Deryll L.        | 5        | 10   | \$4,732.00 | Fall   |
| 8th Grade Volleyball Coach, OSMS          | Zaye, Lori E.           | 6        | 5    | \$3,352.00 | Fall   |
| <b>Washington, DC - 8th Grade Trip</b>    |                         |          |      |            |        |
| Washington DC Chaperone-Volunteer<br>OHMS | Burgan, Donna A.        | N/A      | N/A  | \$ -       | Fall   |
| <b>Cheerleading</b>                       |                         |          |      |            |        |
| Varsity Cheerleading Coach, OLHS          | Adkins, Amy M.          | 5        | 10   | \$4,732.00 | Winter |
| 8th Grade Cheerleading Coach, OOMS        | Fredrickson, Kristin L. | 9        | 2    | \$1,380.00 | Winter |
| 7th Grade Cheerleading Coach, OOMS        | Toprani, Lauren E.      | 9        | 1    | \$1,282.00 | Winter |
| <b>Drama</b>                              |                         |          |      |            |        |
| Asst Drama Director, OOHS                 | Braniger, Meredith K.   | 7        | 5    | \$2,958.00 | Winter |
| <b>Ski Club</b>                           |                         |          |      |            |        |
| Ski Club Advisor, OHS                     | Yacovone, Debra A.      | 3/4 of 9 | 10   | \$1,626.75 | Winter |
| Ski Club Advisor, OOHS                    | Yacovone, Debra A.      | 3/4 of 9 | 10   | \$1,626.75 | Winter |
| <b>Drama</b>                              |                         |          |      |            |        |
| Asst Drama Director, OOHS                 | Braniger, Meredith K.   | 7        | 5    | \$2,958.00 | Spring |
| Drama Choreographer, OOHS                 | Fark El-Masri, Tracy L. | 8        | 10   | \$2,563.00 | Spring |
| <b>Spelling Bee</b>                       |                         |          |      |            |        |
| Spelling Bee Advisor, OLMS                | Fraser, Diane H.        | 11       | 5    | \$ 592.00  | Spring |

16. Approve certified unpaid leaves of absence:  
*King, Katherine M.*, Freedom Trail Elementary School, Grade 1, effective for the 2016-17 school year
17. Accept, with regret, the following certified resignations:  
*Klepczyk-Gorski, Amy M.*, Orange Middle School, Grade 8, effective at the end of the 2015-16 school year  
*McNeilan, Elizabeth A.*, Hyatts Middle School, Grade 6 (Shared), effective at the end of the 2015-16 school year  
*Meyers, Katherine C.*, Glen Oak Elementary School, Intervention Specialist, effective at the end of the 2015-16 school year

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:  
*Harris, Ndaru S.*, Orange High School, Food Service Worker  
*Spain, Mandy*, Arrowhead Elementary School, Clinic Aide  
*Wellman, Andrew D.*, Walnut Creek Elementary School, Custodian  
*Yarris, Mindy L.*, Orange Middle School, Food Service Worker  
*Yates, Trent R.*, Cheshire Elementary School, Custodian
2. Approve the renewal of classified continuing contract for the 2016-17 school year:  
*Reza, Amy*, Aide
3. Approve classified additional service contract days  
June (for closing the 2015-16 school year)  
Elementary Buildings Office Aides 2 days  
Middle School Buildings Office Aides 2 days  
July and August (for opening the 2016-17 school year)  
Elementary Buildings Office Aides 2 days  
Middle School Buildings Athletic/Guidance Aides 2 days

REGULAR MEETING

May 19

16

4. Approve 10 additional service contract days for *Shufelt, Kathryn*, Pupil Services, Administrative Secretary
5. Approve 10 additional service contract days for *Soster, Heather K.*, Technology, Computer Aide
6. 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:

|                           |                      |                          |                             |
|---------------------------|----------------------|--------------------------|-----------------------------|
| Abramowitz, Haley         | Edwards, Brenda K.   | Kinzle, Kenneth W.       | Pounds, Nicole G.           |
| Anderson, Karen C.        | Evans, Teresa A.     | Kletrovetz, Cheryl A.    | Price, Keith A.             |
| Arlinghaus, Nicholas      | Fallen, Thomas       | Knowlton, Kimberly       | Proctor, Robert K.          |
| Arena, Nicole             | Foley, Mary          | Koehler, Owen            | Querry, Evan M.             |
| Armstrong, Mary J.        | Frederick, Mathey B. | Kowalski, Michael        | Quigley, Stacy              |
| Austin, Adrienne          | Gaines, Kristina L.  | Kreutzer, Andrew         | Ramsey, Kevin L.            |
| Barnes, Leanne V.         | Galloway, Tyler      | Kuntz, Randy E.          | Richmond, Everece M.        |
| Beams, Karen              | Gilliam, Jarrod T.   | Kurelic, Sheryl L.       | Roberts, Kevin J.           |
| Bergamesca, Christopher   | Gilpin, James E.     | Kwon, Haejin             | Robinson, Sharone D.        |
| Biesiadecki, Julie P.     | Glason, Cheryl R.    | Lambert, Alicia          | Rossman, Krista             |
| Bird, Katerina            | Gollmar, Isabel D.   | Lantz, Adam              | Salupo, Samuel              |
| Borisova, Tayanna P.      | Gore, Jacqueline M.  | LaQuinta, Christine M.   | Sayers, Kelly K.            |
| Bottger, Janine M.        | Gossett, Leanne      | Leidtke, Julie A.        | Saylor, Annette J.          |
| Breault, Gil J.           | Greshman, Carrie M.  | Lloyd III, Harry A.      | Scharf, Radulka             |
| Brett, Rachel M.          | Gunawan, Djulita     | Long, Robert L.          | Schersal, Alexander M.      |
| Briggs, Tash R.           | Hall, Ellen R.       | Lowther, Betty J.        | Shiverdecker, Sally M.      |
| Broadwater, Leslie A      | Hampton, Ava         | Lucas, Julie A.          | Shoemaker, Mary J.          |
| Brown, Beth A.            | Hampton, Jason L.    | Marshall, Melanie D.     | Shults, Mary A.             |
| Bruck, Anna               | Hancock, Lynn K.     | Maurer, Daniel M.        | Shumaker, Landunn C.        |
| Bruck, Chester F.         | Hartley, Allen R.    | McCollum, Lisa           | Sicker, Andrew J.           |
| Bruncak, Melissa M.       | Hawk, Stephanie      | Meade, Bryce C.          | Skidmore, Matthew           |
| Buening, Michele S.       | Heid, Linda J.       | Metcalf, Teresa L.       | Skidmore, Melissa E.        |
| Burns, Betty Jo           | Heilman, Ben D.      | Miller, Cheryl L.        | Smith, Jack                 |
| Cameron, Ryan P.          | Heilman, Cindy L.    | Miller, Sharon E.        | Stein, Nathaniel F.         |
| Cearly, Edward E.         | Hersey, Jennifer L.  | Miner, Justin L.         | Sturkie-Johns, Cassandra J. |
| Chapman, Timothy D.       | Hershiser, Nathan    | Monago, Rebecca S.       | Szasz, Sara E.              |
| Coonfare, John W.         | Hewitt, Sarah        | Montgomery, Eugena L.    | Taylor, Judy M.             |
| Coy, Jennifer A.          | Hill Jr., Patrick B. | Morrison, Samuel D.      | Tilton, Vivan J.            |
| Deep, Austin              | Himler, Tim A.       | Naguleswara, Dhamayanthi | Utlely, Megan E.            |
| Dempsey, Larry D.         | Hopkins, Gabriel     | Noble, Barbara C.        | Van Gundy, Daniel           |
| Dersom, Joyce A.          | Hoppenjans, Jeanne   | Norfolk, Elizabeth A.    | Walker Jr., Lawrence M.     |
| Derwent, David A.         | Hughes, Mary E.      | Offenbacher, Jennifer    | Wenner, David M.            |
| Devine, Debra C.          | James, Loretta C.    | Painter, Michael L.      | Williams, Jarrett           |
| Diehr, Kelley E.          | Jebelean, Wendy R.   | Palo, Andres             | Williams, Linda A.          |
| Dittman, Jr., Frederick C | Keene, Cindy         | Partin, Alisha I.        | Wiltjer, Janet D.           |
| Dunnick, Katelyn          | Keene, Cynthia S.    | Patel, Rekha H.          | Wortman, Regina S.          |
| Dunnick, Sonya K.         | Kellow, Pamela J.    | Patel, Tejal H.          | Wright, Adam D.             |
| Durst, Monique R.         | Kezele, Kevin        | Patterson, Deborah J.    | Yadav, Anita                |
| Durst, Noah T.            | Koehler, Owen        | Piersol, Debra L.        | Young, Sharon K.            |
| Ebare, Kelly E.           | Kickbusch, Stacey J. | Penry, Jeffrey S.        | Zappitelli, Stephanie A.    |
|                           |                      |                          | Zarley, Allison R.          |

7. Approve Special Education Summer Camp:  
*Blazak, Christine E.*, Olentangy Local Schools, Aide, \$500  
*Boland, Jenny A.*, Olentangy Local Schools, Aide, \$500  
*Coniglio, Heidi A.*, Olentangy Local Schools, Aide, \$500  
*Dennis, Scott M.*, Olentangy Local Schools, Aide, \$500  
*Jacobsen, Estrella D.*, Olentangy Local Schools, Aide, \$500  
*Lasley, Kristina K.*, Olentangy Local Schools, Aide, \$500  
*McElroy, Debra L.*, Olentangy Local Schools, Aide, \$500  
*Messmer, Rachel A.*, Olentangy Local Schools, Aide, \$500  
*Parker, Karen L.*, Olentangy Local Schools, Aide, \$500  
*Rogers, Nicole A.*, Olentangy Local Schools, Aide, \$500  
*Wiemels, Annette Q.*, Olentangy Local Schools, Aide, \$250  
*Yadav, Anita*, Olentangy Local Schools, Aide, \$500  
*McCloskey, Sarah E.*, Olentangy Local Schools, Aide, \$480
8. Approve classified unpaid leave of absence for the 2015-16 school year:  
*Seals, Carlene*, Cheshire Elementary School, Custodian, extension of previously approved leave (March 17, 2016 through April 11, 2016), extension effective April 12, 2016 through June 30, 2016)  
*Castro, Orlando*, Walnut Creek Elementary School, Custodian, effective May 26, 2016 through June 30, 2016

REGULAR MEETING

May 19

16

9. Accept, with regret, for the purpose of retirement, the following classified resignations:  
*Castro, Orlando*, Walnut Creek Elementary School, Custodian, effective June 30, 2016  
*Derenski, Lyn G.*, Berkshire Middle School, Food Service Worker, effective July 31, 2016  
*Longenbaker, Nancy K.*, Glen Oak Elementary School, Food Service Worker, effective July 31, 2016  
*Mantz, Jody L.*, Wyandot Run Elementary School, Custodian, effective May 13, 2016
- C. Approve non-routine use of a school bus for the Powell Memorial Day Parade on Monday, May 30, 2016
- D. Approve renewal of membership in the OHSAA for the 2015-16 school year
- E. Approve purchase to Gizmos, in the amount of \$115,500 for five-year license
- F. Approve purchase to Holt Science and Technology, in the amount of \$94,785.30 for three-year license
- G. Approve purchase to Foundations, in the amount of \$62,923.19, for classroom materials
- H. Approve purchase to Words Their Way of classroom materials in the amount of \$29,241.17
- I. Approve increase in the price of student lunches at all district grade levels by \$.15 elementary lunches to \$2.40, middle school lunches to \$2.65, and high school lunches to \$2.90, effective July 1, 2016
- J. Approve Facility Rental Fees for 2016
- K. Approve contract to Chemcote, Inc., in the amount of \$247,875, for district-wide paving improvements
- L. Approve contract to Fisher Tracks/Heiberger Paving, Inc., in the amount of \$113,494, for the resurfacing of athletic tracks at Orange High School, Hyatts Middle School and Shanahan Middle School
- M. Approve OYAA contract from July 1, 2016 to June 30, 2017
- N. Approve purchase to School Specialty, in the amount of \$50,837.27, for school equipment and furniture
- O. Approve purchase to Educational Furniture, in the amount \$ 38,483.75, for school equipment and furniture
- P. Approve purchase to Martin Public Seating, in the amount \$16,209, for school equipment and furniture
- Q. Approve purchase to Tom Sexton & Associates, in the amount of \$19,382.93, for school equipment and furniture
- R. Approve purchase from Zimmerman School Equipment, in the amount of \$10,396.12, for school equipment and furniture
- S. Approve contract to Hewlett Packard Enterprise Leasing, in the amount of \$3,895,155.66, for network and computer equipment provided by DCTS
- T. Approve establishment of the following student organizations for 2016-2017  
Berkshire Middle School ~ Model United Nations Club  
Olentangy High School ~ FIDM Fashion Club

REGULAR MEETING

May 19

16

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

Chief  
Oper.  
Officer  
Action  
Item  
16-146

J. Feasel moved, K. O’Brien seconded to approve the following Chief Operations 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.*, Freedom Trail Elementary School, All Year, Building Leadership Team, Group 7, Step 4 at \$2,760

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

Executive  
Session  
16-147

R. Bartz moved, M. Patrick seconded that the Board of Education go into executive session at 7:40 p.m. pursuant to R.C. 121.22(G)(5), Matters required to be kept confidential by federal law or regulations or state statutes; and R.C. 121.22(G)(3), Conferences with an attorney for the public body concerning disputes involving the public body that are the subject of pending or imminent court action.

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

The board re-entered open session at 9:17 p.m.

Adjourn  
16-148

D. King moved, K. O’Brien seconded that the regular meeting of the Olentangy Local School District Board of Education be adjourned at 9:19 p.m.

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

David King, President

Brian Kern, Treasurer



REGULAR MEETING

June 916

The Regular Meeting of the Olentangy Local Board of Education was called to order at the Olentangy Local Schools 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, K. O’Brien seconded to approve the agenda for the June 9, 2016  
Agenda regular meeting.  
16-149

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

Board President’s Report

Superintendent’s Report

Treasurer’s Report

Public Participation Session #1 – For General Comments – None

Discussion Items

- A. Review Board Planning Calendar – *Mark Raiff*
- B. Continuous Improvement Plan Revisions – *Mark Raiff*
- C. Olentangy Vision/Branding Project– *Krista Davis*
- D. District Energy/House Bill 264 Project– *Jeffrey Gordon*

Public Participation Session #2 – Regarding Action items – None

Board R. Bartz moved, M. Patrick seconded to approve Board Action Items  
Action A-D, F and G  
Items

- 16-150
- A. Approve collective bargaining agreement with OAPSE/AFSCME AFL-CIO Local #039, representing the maintenance/custodial/field service staff
  - B. Approve collective bargaining agreement with OAPSE Local #322, representing the bus drivers
  - C. Approve salary increase for those district administrators who are employed under a contract with the Board of Education pursuant to R.C. 3319.02, effective August 1, 2016: 2016-17 school year

| ADMINISTRATIVE CONTRACTS             |                                      |                   |
|--------------------------------------|--------------------------------------|-------------------|
| 2016-17 School Year (2.25% Increase) |                                      |                   |
| Administrator                        | Position                             | Location          |
| Arganbright, James M.                | Director,                            | Pupil Services CO |
| Baker, Carla G.                      | Principal                            | OBMS              |
| Baker, Kristin E.                    | Principal                            | OMES              |
| Berend, Daniel P.                    | Supervisor, Custodial                | CO                |
| Bates, Jason M.                      | Assistant Principal                  | OHS               |
| Beard, Timothy A.                    | Coordinator, Testing                 | CO                |
| Beck, Cathy L.                       | Assistant Principal                  | OBMS              |
| Betz, John W.                        | Director, Athletics                  | OOHS/OOMS/OBMS    |
| Bridges, Pamela J.                   | Assistant Principal                  | GOES              |
| Casto, Traci A.                      | Supervisor, Pupil Services           | CO                |
| Caton, Teresa R. <sup>1</sup>        | Principal                            | LTES              |
| Chappell, Julie A.                   | Accountant                           | CO                |
| Clark, Jodie L.                      | Director, Transportation             | Berkshire - East  |
| Clifford, Jennifer L.                | Assistant Principal                  | OCES              |
| Crothers, Nichole M.                 | Assistant Principal                  | OLHS              |
| Cunningham, Scott A.                 | Principal                            | OOMS              |
| Daberkow, Stefanie L.                | Assistant Director, Pupil Services   | CO                |
| Damceski, Anna A.                    | Assistant Principal                  | OHMS              |
| DeTillio, Vincent P.                 | Supervisor, Curriculum & Instruction | CO                |
| Eismon, Chelsea L.                   | Program Administrator, STEM          | OA                |

REGULAR MEETING

June 9

16

| Administrator                       | Position  | Location         |
|-------------------------------------|---|------------------|
| Elkins, Anthony A.                  | Supervisor, Curriculum & Instruction                      | CO               |
| Ellison, Katherine L.               | Assistant Principal on Special Assignment                 | CO               |
| Fette, Jack J.                      | Chief Academic Officer                                    | CO               |
| Fields, Jessica M.                  | Supervisor, Instructional Technology                      | CO               |
| Freese, Nancy J.                    | Principal   | OLMS             |
| Gilliam, Derrick S.                 | Principal   | OHMS             |
| Gordon, Jeffrey M.                  | Director, Business/Facilities                             | CO               |
| Griffiths, Robert H.                | Assistant Principal                                       | OLHS             |
| Harmon, Dana M.                     | Assistant Principal                                       | OMES             |
| Hatfield, Emily K.                  | Assistant Treasurer                                       | CO               |
| Heuser, Christopher L. <sup>1</sup> | Principal   | ISES             |
| Iceman, Jennifer L.                 | Assistant Director, Human Resources <sup>2</sup>          | CO               |
| Immelt, Devon J.                    | Public Information Coordinator                            | CO               |
| Kenney, Jeanette C.                 | Assistant Director, Curriculum & Instruction <sup>3</sup> | CO               |
| Knape, Leann M.                     | Assistant Principal on Special Assignment                 | CO               |
| Knopp, Marisa S.                    | Supervisor, Pupil Services                                | CO               |
| Lather, Julie A.                    | Principal   | OCES             |
| Lawrensen, Valerie L.               | Assistant Principal                                       | OLHS             |
| Lenko, Bethany A.                   | Supervisor, Food Service                                  | CO               |
| Linscott, Ross E.                   | Supervisor, Pupil Services                                | CO               |
| Mamais, Jessica L.                  | Assistant Principal                                       | OOHS             |
| Mazza, Jennifer S.                  | Principal   | TRES             |
| McDaniels, Joshua D.                | Principal   | OSMS             |
| McDonnell, Thomas B.                | Principal   | OHS              |
| McFarland, Kathryn L.               | Principal   | OOHS             |
| McMurry, Peggy S.                   | Director, Curriculum                                      | CO               |
| Meeker, Darin J.                    | Director, Athletics                                       | OLHS/OLMS/OHMS   |
| Meyer, Carla                        | Assistant Supervisor, Food Services                       | CO               |
| Meyer, Todd R.                      | Chief Operations Officer                                  | CO               |
| Miller, Michael E.                  | Supervisor, Transportation                                | Berkshire - East |
| Morgan, Amy M.                      | Supervisor, Transportation                                | Liberty - West   |
| Moushey, Charles T.                 | Assistant Principal                                       | OLMS             |
| Murph, Daniel S.                    | School-Community Liaison                                  | CO               |
| Norman, Samantha J.                 | School-Community Liaison                                  | CO               |
| Palo, Michele M.                    | Assistant Supervisor, Food Services                       | CO               |
| Ramey, Daniel F.                    | Supervisor, Maintenance                                   | CO               |
| Roscoe, Jaclyn M. <sup>1</sup>      | Principal   | GOES             |
| Ross, Jeremy W.                     | Principal   | WRES             |
| Saiben, Christopher E.              | Assistant Principal                                       | OOMS             |
| Sargent, Stephen W.                 | Principal   | FTES             |
| Sedoti, Karen                       | Assistant Principal                                       | OOHS             |
| Seitz, Michelle M. <sup>1</sup>     | Principal   | WCES             |
| Sexton, Robert E.                   | Director, Technology                                      | CO               |
| Smith, Trond L.                     | Assistant Principal                                       | OOHS             |
| Slocum, Jessica N.                  | Assistant Principal                                       | OHS              |
| Somers, Amanda E.                   | Accountant  | CO               |
| Stackhouse, Laura M.                | Supervisor, Pupil Services                                | CO               |
| Staum, Susan L.                     | Principal   | HES              |
| Strickland, Maggie R.               | School-Community Liaison                                  | CO               |
| Syroka, Justin J. <sup>1</sup>      | Principal   | CES              |
| Tressel, Christopher D.             | Assistant Principal                                       | OSMS             |
| Warfield, William D.                | Principal   | OLHS             |
| Wei, Yi En                          | Statistician  | CO               |
| Wolfe IV, John H.                   | Director, Athletics                                       | OHS/OSMS/OBMS    |
| Wright, Randall D.                  | Chief of Administrative Services                          | CO               |
| Zeller, Christina M.                | Assistant Principal                                       | OSMS             |

<sup>1</sup> Base annual wage includes an additional 4.50% increase.

<sup>2</sup> Reclassification of administrative position

<sup>3</sup> Reclassification of administrative position and base annual wage includes an additional 9.04% increase.

- D. Approve salary increase for the Superintendent, as employed under a contract with the Board of Education pursuant to R.C. 3319.01, effective August 1, 2016: 2016-17 school year (2.25%)
- F. Approve salary increase for those non-union food service workers who are employed under a contract with the Board of Education pursuant to R.C. 3319.081, effective July 1, 2016: 2016-17 school year
- G. Approve Real Estate Purchase Contract for the purchase of the building at 7774 Graphics Way, Lewis Center from Roy K. Jackson, Trustee and Judith M. Jackson, Trustee in the amount of \$2,225,000

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

## 16

R. Bartz moved, J. Fasel seconded to approve the following Superintendent Action Items:

**A. Specific Human Resource Items – Certified Staff**

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:  
**French, Derek A.**, Arrowhead Elementary School, Assistant Principal, effective August 1, 2016  
**Powers, Jacqueline**, Olentangy Local Schools, Supervisor, Equity and Inclusion, effective August 1, 2016  
**Rohrer, Brent R.**, Olentangy Local Schools, Supervisor, Instructional Technology, effective August 1, 2016
2. Approve administrative transition contract days:  
**Powers, Jacqueline**, Olentangy Local Schools, Supervisor, Equity and Inclusion, 10 days, \$2,885
3. Approve administrative extended service contract days:  
**Cole, Heather L.**, Olentangy Local Schools, District Diversity Coordinator, 5 days, \$2,147  
**Rohrer, Brent R.**, Olentangy Local Schools, Supervisor, Instructional Technology, 10 days \$2,860
4. 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       |
|--------------------|---------------------------------|----------|-----------|--------|--------------|
| Emery, Erin E.     | Grade 8 Mathematics and Science | OLMS     | 08/15/16  | 1-Year | \$ 39,434.00 |
| Frazier, James M.  | Integrated Language Arts        | OA       | 08/15/16  | 1-Year | \$ 46,453.00 |
| Lee, Karen E.      | Intervention Specialist - LD    | OHS      | 08/15/16  | 1-Year | \$ 70,448.00 |
| Stevens, Lacey A.  | Integrated Science              | OHS      | 08/15/16  | 1-Year | \$ 44,540.00 |
| Teller, Albert A.  | Integrated Social Studies       | OA       | 08/15/16  | 1-Year | \$ 74,628.00 |
| Webber, Michael S. | Visual Art                      | OHS/OOHS | 08/15/16  | 1-Year | \$ 42,730.00 |
| Wolfer, Heidi A.   | Grade 4                         | WRES     | 08/15/16  | 1-Year | \$ 61,753.00 |

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

Emery, Erin E.  
Frazier, James M.  
Lee, Karen E.  
Stevens, Lacey A.

Teller, Albert A.  
Webber, Michael S.  
Wolfer, Heidi A.

REGULAR MEETING

June 9 16

6. Approve High School Summer School Academy Instruction:  
*Boden, Martin E.*, Olentangy Local Schools, Online College Preparation English at \$2,662  
*Fisher, Brent A.*, Olentangy Local Schools, APEX Mathematics Instructor at \$2,662  
*Frye, Ginger D.*, Olentangy Local Schools, Virtual Physical Education Instructor at \$2,662  
*Heiman, Deborah K.*, Olentangy Local Schools, OGT Intervention and Administration Instructor at \$1,331  
*Malinowski, Maureen R.*, Olentangy Local Schools, APEX Mathematics Instructor at \$2,662  
*Mickens, Shawn J.*, Olentangy Local Schools, Virtual Physical Education Instructor at \$2,662  
*McCleary, Amanda S.*, Olentangy Local Schools, Online College Preparation English at \$2,662  
*Stamm, Lindsay N.*, Olentangy Local Schools, APEX Mathematics Instructor at \$2,662  
*Vitale, Gina A.*, Olentangy Local Schools, APEX Social Studies Instructor at \$2,662

7. Approve Teachers Teaching Teachers (Transforming the Math Experience through Path and Pace) professional development:  
*Marlow, Kelsey A.*, Olentangy Local Schools, Instructor, \$800

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

| Employee Name                        | Position/Location     | Total<br>Hours | Salary<br>Per Hour | Total       |
|--------------------------------------|-----------------------|----------------|--------------------|-------------|
| <b>Extended School Year Services</b> |                       |                |                    |             |
| Kirk, Ezra P.                        | Instructor, OHS       | 90.00          | \$ 25.00           | \$ 2,250.00 |
| Malinowski, Maureen R.               | Instructor, OHS       | 10.00          | \$ 25.00           | \$ 250.00   |
| Stumpf, Renae L.                     | Instructor, OHS       | 5.00           | \$ 25.00           | \$ 125.00   |
| Halls, Allyson L.                    | Instructor, OLHS      | 10.00          | \$ 25.00           | \$ 250.00   |
| Tekaucic, Mary A.                    | Instructor, OLHS      | 9.00           | \$ 25.00           | \$ 225.00   |
| Arganbright, Dawn M.                 | Instructor, OOHS      | 30.00          | \$ 25.00           | \$ 750.00   |
| Brenning, Jennifer L.                | Instructor, OOHS      | 10.00          | \$ 25.00           | \$ 250.00   |
| Lower, Marcia S.                     | Instructor, OOHS      | 12.00          | \$ 25.00           | \$ 300.00   |
| McDermott, Terence E.                | Instructor, OOHS      | 5.00           | \$ 25.00           | \$ 125.00   |
| Zabonik, Miriam R.                   | Instructor, OOHS      | 8.00           | \$ 25.00           | \$ 200.00   |
| Wood, Melissa L.                     | Instructor, OBMS      | 24.00          | \$ 25.00           | \$ 600.00   |
| Muntean, Nicole V.                   | Instructor, OHMS      | 9.50           | \$ 25.00           | \$ 237.50   |
| Polhemus, Eric J.                    | Instructor, OHMS      | 42.00          | \$ 25.00           | \$ 1,050.00 |
| Reep, Shannon J.                     | Instructor, OHMS      | 84.50          | \$ 25.00           | \$ 2,112.50 |
| Buckerfield, Abby M.                 | Instructor, OLMS      | 14.00          | \$ 25.00           | \$ 350.00   |
| Castiglione, Donna M.                | Instructor, OOMS      | 79.50          | \$ 45.00           | \$ 3,577.50 |
| Sansbury, Christopher M.             | Instructor, OOMS      | 6.00           | \$ 25.00           | \$ 150.00   |
| Wiedemann, Taylor N.                 | Instructor, OOMS      | 15.00          | \$ 25.00           | \$ 375.00   |
| Ford, Ryan M.                        | Instructor, ACES      | 5.00           | \$ 25.00           | \$ 125.00   |
| Harrington, Jill R.                  | Instructor, ACES      | 14.00          | \$ 25.00           | \$ 350.00   |
| McDowell, Heidi L.                   | Instructor, AES       | 12.00          | \$ 25.00           | \$ 300.00   |
| St. Germain, Jennifer L.             | Instructor, AES       | 10.50          | \$ 25.00           | \$ 262.50   |
| Casto, Katherine J.                  | Instructor, CES       | 10.00          | \$ 25.00           | \$ 250.00   |
| Gilliam, Ami E.                      | Instructor, CES       | 6.00           | \$ 25.00           | \$ 150.00   |
| Mauk, Whitney E.                     | Instructor, CES       | 54.00          | \$ 25.00           | \$ 1,350.00 |
| Moder, Angela J.                     | Instructor, CES       | 18.00          | \$ 25.00           | \$ 450.00   |
| Hall Rebecca E.                      | Instructor, FTES/OSMS | 12.00          | \$ 45.00           | \$ 540.00   |
| Beabout, Bree L.                     | Instructor, GOES      | 39.00          | \$ 25.00           | \$ 975.00   |
| Robart, Melissa C.                   | Instructor, GOES      | 24.00          | \$ 25.00           | \$ 600.00   |
| Cervi, Tammera S.                    | Instructor, HES       | 10.00          | \$ 25.00           | \$ 250.00   |
| Holly, Kelly R.                      | Instructor, HES       | 10.00          | \$ 25.00           | \$ 250.00   |
| Schwartz, Sarah M.                   | Instructor, HES       | 9.00           | \$ 25.00           | \$ 225.00   |
| Petercsak, Emily B.                  | Instructor, ISES      | 39.00          | \$ 25.00           | \$ 975.00   |
| Baker Emily F.                       | Instructor, JCES      | 22.00          | \$ 25.00           | \$ 550.00   |
| Cunningham, Maryann R.               | Instructor, JCES      | 8.00           | \$ 25.00           | \$ 200.00   |
| Cunningham, Maryann R.               | Instructor, JCES      | 48.00          | \$ 45.00           | \$ 2,160.00 |
| Maloney, Kathleen E.                 | Instructor, JCES      | 36.00          | \$ 25.00           | \$ 900.00   |
| Anderson, Angela M.                  | Instructor, LTES      | 24.00          | \$ 25.00           | \$ 600.00   |
| Smith, Amy C.                        | Instructor, LTES      | 25.00          | \$ 25.00           | \$ 625.00   |
| Swan, Stacy A.                       | Instructor, LTES      | 84.00          | \$ 25.00           | \$ 2,100.00 |
| Vedder, Kimberlee A.                 | Instructor, LTES      | 14.00          | \$ 25.00           | \$ 350.00   |
| Bigley, Katherine R.                 | Instructor, OCES      | 20.00          | \$ 25.00           | \$ 500.00   |
| Clark, Tiffany R.                    | Instructor, OCES      | 21.00          | \$ 25.00           | \$ 525.00   |
| Gallo, Jaime P.                      | Instructor, OMES      | 9.00           | \$ 25.00           | \$ 225.00   |
| Gibson, Sara E.                      | Instructor, OMES      | 30.50          | \$ 40.00           | \$ 1,220.00 |
| Gibson, Sara E.                      | Instructor, OMES      | 18.00          | \$ 25.00           | \$ 450.00   |
| Fratianne, Laura R.                  | Instructor, TRES      | 12.00          | \$ 25.00           | \$ 300.00   |
| Harden, Dana A.                      | Instructor, TRES      | 33.00          | \$ 45.00           | \$ 1,485.00 |
| Barnes, Megan A.                     | Instructor, WCES      | 10.00          | \$ 25.00           | \$ 250.00   |
| Chimbidis, Jennifer A.               | Instructor, WCES      | 24.00          | \$ 25.00           | \$ 600.00   |
| Karam, Melissa                       | Instructor, WRES      | 10.00          | \$ 25.00           | \$ 250.00   |
| <b>Home Instruction</b>              |                       |                |                    |             |
| Vitale, Gina A.                      | Instructor, OA        | 24.00          | \$ 25.00           | \$ 600.00   |
| Baxendale, Alison D.                 | Instructor, OLHS      | 30.00          | \$ 25.00           | \$ 750.00   |
| Berndt, Matthew A.                   | Instructor, OOHS      | 25.00          | \$ 25.00           | \$ 625.00   |
| Chirpas, Gina M.                     | Instructor, OSMS      | 30.00          | \$ 25.00           | \$ 750.00   |
| Moder, Angela J.                     | Instructor, CES       | 48.00          | \$ 25.00           | \$ 1,200.00 |
| Schwartz, Sarah M.                   | Instructor, HES       | 28.00          | \$ 25.00           | \$ 700.00   |

9. Approve administrative unpaid leave of absence:  
*Strickland, Maggie R.*, Olentangy Local Schools, School-Community Liaison, effective for the 2016-17 school year

REGULAR MEETING

June 9

16

10. Approve certified unpaid leaves of absence:  
*Cook, Sarah C.*, Liberty Tree Elementary School, Guidance Counselor, effective for the 2016-17 school year  
*Geisler, Jennifer L.*, Freedom Trail Elementary School, Kindergarten, effective September 20, 2016 through September 23, 2016
11. Accept, with regret, the following certified resignations:  
*Creaturo, Jenessa L.*, Heritage Elementary School, Grade 2, effective at the end of the 2015-16 school year  
*Depinet, Justin E.*, Orange High School, Science, effective at the end of the 2015-16 school year  
*Robart, Melissa C.*, Glen Oak Elementary School, Grade 3, effective at the end of the 2015-16 school year  
*Rohrer, Brent R.*, Glen Oak Elementary School, Grade 5, effective at the end of the 2015-16 school year  
*Shannon, Catherine L.*, Tyler Run Elementary School, Grade 1, effective at the end of the 2015-16 school year  
*Walter, Mark A.*, Scioto Ridge Elementary School, Grade 1, effective at the end of the 2015-16 school year  
*Wilson, Douglas J.*, Shanahan Middle School, Intervention Specialist, effective at the end of the 2015-16 school year

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:  
*Hudson, Michelle M.*, Berkshire Middle School, Intervention Aide  
*Kelley, Kelly M.*, Liberty High School, Clinic Aide  
*Pounds, Nicole G.*, Wyandot Run Elementary School, Custodian  
*Tuma, Jennifer A.*, Oak Creek Elementary School, Playground/Cafeteria Aide  
*VanGundy, Daniel D.*, Transportation, Driver
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:  

|                      |                            |                        |                      |
|----------------------|----------------------------|------------------------|----------------------|
| Armstrong, Joyce L.  | Gossing, Cheryl A.         | Kraft, Debra K.        | Sink, Kyle J.        |
| Ball, Kevin E.       | Grote, Theresa S.          | Kreutzer, Andrew       | Skelton, David J.    |
| Benoit, Samuel F.    | Hagemeier, Kristine S.     | Lansdale, Heather L.   | Smith, Rene R.       |
| Berardi, Samuel F.   | Heller, Linda M.           | Leonard, Noreen M.     | Soundarajan, Chitra  |
| Bleedorn, Traci L.   | Hicks Jr., William L.      | Lewis, Cynthia L.      | St. John, Nancy V.   |
| Buening, Michele S.  | Hilt, Christine D.         | Louks, Michelle        | Steward, Malinda A.  |
| Callison, Shonda L.  | Hoaeae, Richard D.         | Marshall, Melanie D.   | Swank, Bobbie L.     |
| Chafin, Bobby J.     | Hughes, Paula J.           | Matous, Diane M.       | Taylor, Retno W.     |
| Chatto, Leslie G.    | Immel, Kirk H.             | McDermott, Tricia      | Travis, Gordon A.    |
| Cooke, Trudy D.      | Jacknewitz, Amy T.         | Meade, Katherine S.    | Varughese, Vinoyi    |
| Coy, Jennifer A.     | Kabelac, Mary Alice        | Miller, Tyler S.       | Vesper, Anne         |
| Diehr, Kelley E.     | Keene, Cynthia S.          | Miller, Laura L.       | Wade, Wallace L.     |
| Drosos, Katherine L. | Keller, Michael L.         | O’Sullivan, Gayle L.   | Wallace, Colleen M.  |
| Evanko, Kimberly A.  | Kemmerling Brown, Angela R | Pfeifer, Johanna Y.    | Wang, Renee L.       |
| Evans, Michelle C.   | Klekotka, Karin A.         | Randall, Dana Y.       | Williams, Michael D. |
| Fleshman, Natalina   | Knight, Angela C.          | Rivera, Kathy M.       | Wray, Sally K.       |
| Garwood, Kimberlee   | Knore, Kim E.              | Sanchez, Jose          | Wright, Nathan F.    |
| Geller, Mary H.      | Knowles, Christopher R.    | Saylor, Annette J.     | Xenakis, Jamie M.    |
| Gibson, Jeffrey W.   | Knowlton, Kim              | Schlagenhaft, Kathy J. | Yarnell, Kenneth P.  |
| Gilliam, Jarrod T.   | Kolp, Theresa D.           | Schueren, Anne P.      |                      |
3. Approve classified transfers:  
*Boling, Jenifer R.*, Alum Creek Elementary School, Food Service Worker to Transportation, Administrative Secretary, effective May 23, 2016  
*Maurer, Daniel M.*, Transportation, Route Monitor Aide to Transportation, Building/Dispatcher Secretary, effective August 17, 2016
4. Approve Special Education Summer Camp:  
*Lauer, Kyle J.*, Olentangy Local Schools, Aide, \$500
5. Approve classified position(s) paid through memorandum billing  

| Employee Name                        | Position/Location | Total | Salary   | Total      |
|--------------------------------------|-------------------|-------|----------|------------|
|                                      |                   | Hours | Per Hour |            |
| <b>Extended School Year Services</b> |                   |       |          |            |
| Michael, Debra A.                    | Instructor, OLMS  | 13.00 | \$25.00  | \$325.00   |
| Kaufman, Jeanine L.                  | Instructor, OLMS  | 84.00 | \$25.00  | \$2,100.00 |
| Tudor Stegner, Kari                  | Instructor, SRES  | 48.00 | \$25.00  | \$1,200.00 |

REGULAR MEETING

June 9 16

| Employee Name (Cont.) | Position/Location | Total | Salary   | Total    |
|-----------------------|-------------------|-------|----------|----------|
|                       |                   | Hours | Per Hour |          |
| Lauer, Kyle J.        | Instructor, OCES  | 6.00  | \$25.00  | \$150.00 |
| Steward, Malinda A.   | Instructor, WRES  | 12.00 | \$25.00  | \$300.00 |
| Sauer, Melissa D.     | Instructor, OLMS  | 32.00 | \$25.00  | \$800.00 |
| Henderson, Raye Ann   | Instructor, WRES  | 18.00 | \$25.00  | \$450.00 |
| Shiner, Sally J.      | Instructor, OLMS  | 10.00 | \$25.00  | \$250.00 |
| Rockwell, Shari L.    | Instructor, WRES  | 12.00 | \$25.00  | \$300.00 |

6. Approve classified unpaid leave of absence for the 2015-16 school year:  
*Rarey, Liz*, Arrowhead Elementary School, Intervention Aide, effective August 17, 2016 through September 2, 2016  
*Qualls, Kevin O.*, Shanahan Middle Custodian, effective May 26, 2016 through June 30, 2016
7. Accept, with regret, the following classified resignations:  
*Kibble, Michelle K.*, Alum Creek Elementary School, Intervention Aide, effective May 20, 2016  
*Rieda, Martin J.*, Transportation, Driver, effective May 20, 2016  
*Weatherford, Joe F.*, Transportation, Driver, effective May 20, 2016
8. Accept, with regret, for the purpose of retirement, the following classified resignations:  
*Murdock, Ronald S.*, Transportation, Driver, effective May 20, 2016  
*Rivett, Glenna E.*, Shanahan Middle School, Library Aide, effective September 2, 2016  
*Valentine, Bonnie S.*, Olentangy High School, Pupil Services Clerk, effective at the end of the 2015-16 school year

- C. Approve senior for graduation, pending certification of completion of all district, state, and local requirements:  
Olentangy Orange High School – *Colarik, Samantha*

- 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>OSMS</b>    |             |             |                                       |                   |                |            |                   |
| 6/9/2016       | 6/11/2016   | 0           | Eastern Ohio Boys Basketball Camp     | Sherrodsville, OH | Parents        | 25         | \$0               |
| <b>OOHS</b>    |             |             |                                       |                   |                |            |                   |
| 6/12/2016      | 6/14/2016   | 0           | Notre Dame Girls Basketball Team Camp | South Bend, IN    | Parents        | 26         | \$0               |
| <b>OOHS</b>    |             |             |                                       |                   |                |            |                   |
| 6/15/2016      | 6/18/2016   | 0           | Boys Basketball Hope Team             | Camp Holland, MI  | Charter        | 25         | \$0               |
| <b>OHS</b>     |             |             |                                       |                   |                |            |                   |
| 6/19/2016      | 6/21/2016   | 0           | Eastern Ohio Boys Basketball Camp     | Sherrodsville, OH | Parents        | 25         | \$0               |
| <b>OOHS</b>    |             |             |                                       |                   |                |            |                   |
| 3/1/2017       | 3/5/2017    | 2           | NYC Choir Performance Trip            | New York, NY      | Charter        | 70         | \$0               |
| <b>OSMS</b>    |             |             |                                       |                   |                |            |                   |
| 5/22/2017      | 5/25/2017   | 3           | 8th Grade Washington DC Trip          | Washington DC     | Charter        | 315        | \$0               |

- E. Approve revised standards for Physical Education, Family Consumer Science, and Marketing
- F. Approve contract for application of protective roof coating to the metal roof surface at Olentangy High School to Commercial Roof Restoration in the amount of \$61,389

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

Executive Session 16-154 J. Feasel moved, R. Bartz seconded that the Board of Education go into executive session at 7:42 p.m. pursuant to R.C. 121.22(G)(5), Matters required to be kept confidential by federal law or regulations or state statutes; and R.C. 121.22(G)(3), Conferences with an attorney for the public body concerning disputes involving the public body that are the subject of pending or imminent court action.

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

The board re-entered open session at 9:06 p.m.

REGULAR MEETING

June 9

16

Adjourn      R. Bartz moved, M. Patrick seconded that the regular meeting of the Olentangy  
16-155      Local School District Board of Education be adjourned at 9:08 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  
JUNE 2016**



**BRIAN KERN  
TREASURER/CFO**



**OLENTANGY LOCAL SCHOOL DISTRICT**  
**FINANCIAL STATEMENTS**  
**JUNE 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 2015-2016

|                                | Current<br>Month Ending<br>6/30/2016 | Fiscal Year to Date<br>7/1/15-6/30/16 | Expected<br>6/30/2016 | Act vs.<br>Expected | Difference            | Budgeted<br>Fiscal Year<br>7/1/15-6/30/16 | % of<br>Budget |
|--------------------------------|--------------------------------------|---------------------------------------|-----------------------|---------------------|-----------------------|---|----------------|
| Beginning Balance              | \$ 77,549,291                        | \$ 59,087,916                         |                       |                     |                       | \$ 59,087,916                             |                |
| <b>RECEIPTS:</b>               |                                      |                                       |                       |                     |                       | *   |                |
| Real Estate Taxes              | \$ -                                 | \$ 129,057,847                        | \$ 129,024,445        | 100%                | \$ 33,402             | \$ 129,024,445                            | 100.03%        |
| Personal Property Taxes        | \$ 3,601                             | \$ 6,894,709                          | \$ 6,891,108          | 100%                | \$ 3,601              | \$ 6,891,108                              | 100.05%        |
| Unrestricted Grants-In-Aid     | \$ 721,212                           | \$ 11,525,017                         | \$ 11,510,143         | 100%                | \$ 14,874             | \$ 11,510,143                             | 100.13%        |
| Restricted Grants-In-Aid       | \$ 168,641                           | \$ 235,653                            | \$ 190,682            | 124%                | \$ 44,971             | \$ 190,682                                | 123.58%        |
| Property Tax Allocation        | \$ -                                 | \$ 16,510,061                         | \$ 16,508,974         | 100%                | \$ 1,087              | \$ 16,508,974                             | 100.01%        |
| All Other Operating Revenue    | \$ 1,248,939                         | \$ 22,199,319                         | \$ 21,640,910         | 103%                | \$ 558,409            | \$ 21,640,910                             | 102.58%        |
| All Other Financing Sources    | \$ -                                 | \$ 68,488                             | \$ 25,000             | 274%                | \$ 43,488             | \$ 25,000                                 | 273.95%        |
| <b>Total Receipts</b>          | <b>\$ 2,142,393</b>                  | <b>\$ 186,491,094</b>                 | <b>\$ 185,791,262</b> | <b>100%</b>         | <b>\$ 699,832</b>     | <b>\$ 185,791,262</b>                     | <b>100.38%</b> |
| <b>EXPENDITURES:</b>           |                                      |                                       |                       |                     |                       | *   |                |
| Personal Services              | \$ 10,454,812                        | \$ 112,862,106                        | \$ 112,672,509        | 100%                | \$ 189,597            | \$ 112,672,509                            | 100.17%        |
| Retirement/Benefits            | \$ 3,752,088                         | \$ 43,395,793                         | \$ 43,545,049         | 100%                | \$ (149,256)          | \$ 43,545,049                             | 99.66%         |
| Purchased Services             | \$ 1,608,941                         | \$ 12,716,167                         | \$ 13,498,257         | 94%                 | \$ (782,090)          | \$ 13,498,257                             | 94.21%         |
| Supplies, Materials, Textbooks | \$ 881,721                           | \$ 4,954,566                          | \$ 5,357,215          | 92%                 | \$ (402,649)          | \$ 5,357,215                              | 92.48%         |
| Capital Outlay                 | \$ 22,724                            | \$ 277,608                            | \$ 336,222            | 83%                 | \$ (58,614)           | \$ 336,222                                | 82.57%         |
| Other Expenditures             | \$ 705,185                           | \$ 9,106,557                          | \$ 9,080,846          | 100%                | \$ 25,711             | \$ 9,080,846                              | 100.28%        |
| <b>Total Expenditures</b>      | <b>\$ 17,425,471</b>                 | <b>\$ 183,312,797</b>                 | <b>\$ 184,490,098</b> | <b>99%</b>          | <b>\$ (1,177,301)</b> | <b>\$ 184,490,098</b>                     | <b>99.36%</b>  |
| <b>Revenue Over (Under)</b>    |                                      |                                       |                       |                     |                       |   |                |
| <b>Expenditures</b>            | <b>\$ (15,283,078)</b>               | <b>\$ 3,178,297</b>                   |                       |                     |                       |   |                |
| <b>Ending Balance</b>          | <b>\$ 62,266,213</b>                 | <b>\$ 62,266,213</b>                  |                       |                     |                       |   |                |
| Outstanding Encumbrances       | \$ 2,430,269                         |                                       |                       |                     |                       |   |                |
| Unencumbered Ending Balance    | <u>\$ 59,835,944</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 2015-2016

REVENUE:

|   |   |
|---|---|
| Real Estate Taxes:                      | First half final collections were received in February. Any growth in real estate revenue is generated by new construction and increased collections percentage. Increased valuations and collections generated an additional \$2.4mm more than anticipated this fiscal year.   |
| 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. We experienced a 22% increase in valuations which led to receiving \$641K more than projected.  |
| Unrestricted Grants (State Foundation): | The state legislature passed HB64 which included a new state funding formula that took effect in FY15. While this formula recognizes that Olentangy should receive significant additional funding due to our enrollment growth, the formula unfortunately imposes a growth cap of 7.5% equating to an approximate \$1.7MM increase over two years. The District appreciates any additional funding, but the 7.5% cap will not even allow the growth in state funding to keep up with our current enrollment growth, nor the unfunded growth we've experienced the past decade. Casino Tax Revenue will be received in January and August. Revenue in this line includes state funding outside of the formula for preschool special education. |
| Restricted Grants (State Foundation):   | Revenue in this line is Career Technical funding received from the state and reimbursement for Excess Cost and Catastrophic Aid.  |
| Property Tax Allocation:                | This line includes Homestead and Rollback reimbursement received from the state. First half collection were received in April. A change in valuation causes a change in Homestead and Rollback reimbursement as the reimbursement is based on property valuation and collections.   |
| All Other Operating Revenue:            | This line includes TIF payments, CRA payments in lieu of, income tax sharing, interest income and other revenue. Collection of these funds are dependent on RE collections, timing of CRA payment agreements and income tax sharing agreements. TIF revenue is driven by commercial property values, most significantly in the Polaris TIF area. TIF valuations surpassed expected growth realizing a increase of \$350k. The district also received the 2012 Medicaid settlement of \$143k that was not budgeted and the 2013 Medicaid settlement of \$189k that was not budgeted.   |

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  
JUNE 2016

| Maturity Date     | Description             | Type     | Yield  | Settlement Date | Cost Basis Amount | Market Value      | Interest Date |
|-------------------|-------------------------|----------|--------|-----------------|-------------------|-------------------|---------------|
|                   | Delaware County Bank    | IBA/REPO | 0.150% |                 | \$ 16,960,110.77  | \$ 16,960,110.77  | Monthly       |
|                   | STAR OHIO (Act. #15464) |          | 0.540% |                 | 18,650,035.63     | 18,650,035.63     | Monthly       |
|                   | PNC Bank                |          | 0.100% |                 | 5,114.14          | 5,114.14          | Monthly       |
|                   | First Merit             |          | 0.100% |                 | 5,763,084.79      | 5,763,084.79      | Monthly       |
|                   | Huntington              |          | 0.020% |                 | 23,776.86         | 23,776.86         | Monthly       |
|                   | FC Bank                 |          | 0.410% |                 | 5,508,407.41      | 5,508,407.41      | Monthly       |
|                   | RedTree Investments     |          | 1.140% |                 | 124,980,844.93    | 125,187,705.19    | Monthly       |
|                   | STAR OHIO PLUS          |          | 0.350% |                 | 822,573.38        | 822,573.38        | 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 |                         |          |        |                 | \$ 186,213,947.91 | \$ 186,420,808.17 |               |

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

Per bank statements:

|                      |                  |
|----------------------|------------------|
| Delaware County Bank | \$ 16,960,110.77 |
| Star Ohio            | 18,650,035.63    |
| Star Ohio Plus       | 822,573.38       |
| PNC Bank             | 5,114.14         |
| First Merit          | 5,763,084.79     |
| Huntington           | 23,776.86        |
| FC Bank              | 5,508,407.41     |
| CDARS                | 13,500,000.00    |
| RedTree Notes        | 124,980,844.93   |

|                    |              |
|--------------------|--------------|
| Outstanding Checks | (794,888.16) |
|--------------------|--------------|

|                      |   |
|----------------------|---|
| Outstanding deposits | - |
|----------------------|---|

|                       |                          |
|-----------------------|--------------------------|
| Adjusted bank balance | <u>\$ 185,419,059.75</u> |
|-----------------------|--------------------------|

|                        |                   |
|------------------------|-------------------|
| Balance per OLSD books | \$ 185,429,610.75 |
|------------------------|-------------------|

|                                   |             |
|-----------------------------------|-------------|
| Deposits made; receipt not booked | (10,551.00) |
|-----------------------------------|-------------|

|                       |                          |
|-----------------------|--------------------------|
| Adjusted book balance | <u>\$ 185,419,059.75</u> |
|-----------------------|--------------------------|

0.00

OLENTANGY LOCAL SCHOOL DISTRICT  
FUND BALANCES  
JUNE 2016

| FUND         | BEGINNING BALANCE    | FYTD RECEIPTS         | FYTD EXPENDITURES     | FUND BALANCE          |
|--------------|----------------------|-----------------------|-----------------------|-----------------------|
| 001          | 59,087,915.65        | 186,491,093.86        | 183,312,799.05        | 62,266,210.46         |
| 002          | 14,385,407.08        | 39,116,453.91         | 31,549,460.79         | 21,952,400.20         |
| 003          | 10,021,889.55        | -                     | 1,167,271.29          | 8,854,618.26          |
| 004          | 1,368,269.55         | 79,560,255.85         | 4,805,852.28          | 76,122,673.12         |
| 006          | 2,035,511.53         | 7,784,713.50          | 8,227,334.77          | 1,592,890.26          |
| 007          | 120,430.43           | 52,747.89             | 54,487.14             | 118,691.18            |
| 008          | 20,205.55            | 29.57                 | -                     | 20,235.12             |
| 009          | 433,457.60           | 1,668,988.34          | 1,445,400.78          | 657,045.16            |
| 011          | 176,379.73           | 25,601.00             | -                     | 201,980.73            |
| 018          | 383,629.55           | 498,729.94            | 430,225.20            | 452,134.29            |
| 019          | 8,891.41             | 34,797.86             | 34,365.81             | 9,323.46              |
| 022          | -                    | 86,597.50             | 82,706.80             | 3,890.70              |
| 024          | 6,798,523.88         | 29,609,467.25         | 25,836,893.39         | 10,571,097.74         |
| 027          | 1,222,320.10         | 104,500.00            | 219,228.13            | 1,107,591.97          |
| 200          | 622,908.91           | 904,823.89            | 824,701.89            | 703,030.91            |
| 300          | 744,568.23           | 870,653.95            | 696,084.57            | 919,137.61            |
| 401          | 150,630.61           | 361,372.78            | 375,842.04            | 136,161.35            |
| 451          | -                    | 41,400.00             | 41,400.00             | -                     |
| 466          | (29,000.00)          | 58,250.00             | 29,250.00             | -                     |
| 506          | -                    | -                     | -                     | -                     |
| 516          | (141,658.22)         | 2,362,335.10          | 2,345,290.77          | (124,613.89)          |
| 551          | (3,812.82)           | 61,438.59             | 64,413.49             | (6,787.72)            |
| 572          | (30,769.38)          | 337,836.86            | 403,645.72            | (96,578.24)           |
| 587          | -                    | 19,851.66             | 19,851.66             | -                     |
| 590          | (10,117.69)          | 93,023.54             | 114,427.77            | (31,521.92)           |
| <b>Total</b> | <b>97,365,581.25</b> | <b>350,144,962.84</b> | <b>262,080,933.34</b> | <b>185,429,610.75</b> |

**OLENTANGY LOCAL SCHOOL DISTRICT**  
**FINANCIAL REPORT BY FUND/SCC**  
**JUNE 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                                  | 58,804,342.92     | 2,142,393.36  | 186,491,093.86 | 17,425,471.94    | 183,312,799.05    | 61,982,637.73        | 2,430,269.17         | 59,552,368.56             |
| 001  | 9194 | STATE TRANSPORTATION REIMBURSEMENT            | 283,572.73        | -             | -              | -                | -                 | 283,572.73           | -                    | 283,572.73                |
| 002  | 0000 | BOND RETIREMENT                               | 14,385,407.08     | 8,996,419.88  | 39,116,453.91  | 6,973,877.21     | 31,549,460.79     | 21,952,400.20        | -                    | 21,952,400.20             |
| 003  | 9000 | Permanent Improvement                         | 10,021,889.55     | -             | -              | (826,184.05)     | 1,167,271.29      | 8,854,618.26         | 1,965,442.75         | 6,889,175.51              |
| 004  | 9208 | MARCH 2008 BOND ISSUE                         | 20,553.32         | -             | -              | -                | -                 | 20,553.32            | -                    | 20,553.32                 |
| 004  | 9211 | May 2011 Bond Issue                           | 1,347,716.23      | -             | 255.85         | 22,279.28        | 1,264,081.78      | 83,890.30            | 74,237.44            | 9,652.86                  |
| 004  | 9216 | June 2016 Bond Issue                          | -                 | 79,560,000.00 | 79,560,000.00  | 3,541,770.50     | 3,541,770.50      | 76,018,229.50        | 647,255.00           | 75,370,974.50             |
| 006  | 0000 | LUNCHROOM FUND                                | 2,035,511.53      | 5,117.08      | 7,784,713.50   | 531,711.15       | 8,227,334.77      | 1,592,890.26         | 78,005.31            | 1,514,884.95              |
| 007  | 9001 | PRESCHOOL EMPLOYEE BENEFIT                    | 1,320.69          | -             | -              | -                | -                 | 1,320.69             | -                    | 1,320.69                  |
| 007  | 9004 | BOARD EMPLOYEE BENEFITS                       | 1,392.11          | 36.37         | 770.16         | 107.25           | 1,961.30          | 200.97               | 376.52               | (175.55)                  |
| 007  | 9005 | Central Office Flower Fund                    | 190.13            | -             | 335.00         | -                | 197.94            | 327.19               | 150.00               | 177.19                    |
| 007  | 9006 | CUSTODIAN EMPLOYEE BENEFITS                   | 2,304.72          | 29.53         | 470.97         | -                | 387.37            | 2,388.32             | -                    | 2,388.32                  |
| 007  | 9008 | BUS GARAGE EMPLOYEE BENEFITS                  | 7,574.64          | 258.38        | 2,504.96       | 487.24           | 2,118.61          | 7,960.99             | 382.77               | 7,578.22                  |
| 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              | 3,226.29          | 25.91         | 388.48         | 95.43            | 1,072.56          | 2,542.21             | 50.00                | 2,492.21                  |
| 007  | 9110 | A.C.E. EMPLOYEE BENEFITS                      | 4,528.57          | 35.36         | 1,198.50       | 244.29           | 1,578.15          | 4,148.92             | 255.71               | 3,893.21                  |
| 007  | 9115 | S.R.E. EMPLOYEE BENEFITS                      | 7,083.93          | 54.37         | 3,424.73       | 1,179.75         | 6,243.50          | 4,265.16             | -                    | 4,265.16                  |
| 007  | 9120 | A.E.S. EMPLOYEE BENEFITS                      | 3,569.38          | 74.82         | 1,724.83       | 560.36           | 1,642.70          | 3,651.51             | 531.04               | 3,120.47                  |
| 007  | 9125 | OAK CREEK ELEM. - EMPLOYEE BENEFITS           | 4,778.80          | 43.43         | 427.66         | 286.91           | 286.91            | 4,919.55             | -                    | 4,919.55                  |
| 007  | 9130 | T.R.E.S. EMPLOYEE BENEFITS                    | 683.45            | 35.41         | 874.14         | 220.25           | 1,009.79          | 547.80               | -                    | 547.80                    |
| 007  | 9135 | EMPLOYEE BENEFITS                             | 4,003.06          | 66.09         | 976.76         | 91.98            | 1,792.15          | 3,187.67             | -                    | 3,187.67                  |
| 007  | 9140 | EMPLOYEE BENEFITS                             | 1,647.98          | 4.64          | 1,020.05       | 305.38           | 2,360.67          | 307.36               | -                    | 307.36                    |
| 007  | 9145 | GLEN OAK - EMPLOYEE BENEFIT                   | 1,608.53          | 32.74         | 1,744.71       | 1,026.42         | 1,865.46          | 1,487.78             | -                    | 1,487.78                  |
| 007  | 9150 | MEADOWS EMPLOYEE BENEFITS                     | 6,038.57          | 32.52         | 1,895.77       | 810.25           | 2,252.31          | 5,682.03             | -                    | 5,682.03                  |
| 007  | 9155 | EMPLOYEE BENEFITS - LIBERTY TREE E.S.         | 1,097.22          | 19.33         | 3,834.86       | 1,277.84         | 3,441.68          | 1,490.40             | -                    | 1,490.40                  |
| 007  | 9160 | JOHNNYCAKE CORNERS EMPLOYEE BENEFITS          | 4,697.77          | 46.55         | 901.82         | 156.35           | 588.89            | 5,010.70             | -                    | 5,010.70                  |
| 007  | 9165 | FTES EMPLOYEE BENEFITS                        | 5,360.24          | 46.73         | 431.72         | -                | -                 | 5,791.96             | -                    | 5,791.96                  |
| 007  | 9170 | CES EMPLOYEE BENEFITS                         | 1,259.04          | 47.80         | 4,925.69       | 169.43           | 5,220.72          | 964.01               | 186.27               | 777.74                    |
| 007  | 9175 | EMPLOYEE BENEFITS - HERITAGE ELEMENTARY       | 2,912.98          | 55.99         | 1,292.84       | 853.00           | 1,192.78          | 3,013.04             | -                    | 3,013.04                  |
| 007  | 9200 | OSMS EMPLOYEE BENEFITS POP MACHINE            | (1,029.69)        | 74.01         | 1,795.25       | 380.16           | 91.67             | 673.89               | -                    | 673.89                    |
| 007  | 9205 | OLMS EMPLOYEE BENEFITS                        | 1,600.88          | 50.53         | 2,422.44       | 296.92           | 3,353.55          | 669.77               | -                    | 669.77                    |
| 007  | 9210 | EMPLOYEE BENEFITS - ORANGE M.S.               | 4,127.87          | 45.45         | 1,399.75       | 79.98            | 1,119.23          | 4,408.39             | -                    | 4,408.39                  |
| 007  | 9215 | EMPLOYEE BENEFITS - HYATTS M.S.               | 2,496.12          | 21.21         | 1,600.48       | 159.41           | 1,628.20          | 2,468.40             | -                    | 2,468.40                  |
| 007  | 9220 | EMPLOYEE BENEFITS - BERKSHIRE MIDDLE SCHOOL   | 5,112.75          | 61.74         | 1,660.64       | -                | 2,430.91          | 4,342.48             | -                    | 4,342.48                  |
| 007  | 9300 | HS EMPLOYEE BENEFITS - POP MACHINE            | 10,783.75         | 201.28        | 2,614.39       | 59.98            | 4,455.47          | 8,942.67             | 211.94               | 8,730.73                  |
| 007  | 9305 | EMPLOYEE BENEFITS                             | 6,238.48          | 39.44         | 1,010.90       | -                | 4,451.84          | 2,797.54             | 65.46                | 2,732.08                  |
| 007  | 9310 | OOHS - EMPLOYEE BENEFITS                      | 1,663.85          | 154.34        | 2,299.39       | (34.95)          | 1,888.73          | 2,074.51             | -                    | 2,074.51                  |
| 007  | 9400 | Student Teacher                               | 21,608.34         | 4,785.00      | 8,645.00       | -                | -                 | 30,253.34            | -                    | 30,253.34                 |
| 007  | 9500 | OLENTANGY ACADEMY EMPLOYEE BENEFITS           | -                 | 13.34         | 156.00         | 58.45            | (145.95)          | 301.95               | 145.95               | 156.00                    |
| 008  | 9001 | EFFIE & LOUISE G. VIERS SCHOLARSHIP FUND      | 20,205.55         | 4.37          | 29.57          | -                | -                 | 20,235.12            | -                    | 20,235.12                 |
| 009  | 9020 | Summer School Fees                            | 120,261.69        | (6,720.00)    | 155,144.94     | 54,604.20        | 98,607.06         | 176,799.57           | 501.99               | 176,297.58                |
| 009  | 9105 | UNIFORM SCHOOL SUPPLIES-WYANDOT ELEMENTARY    | 11,204.66         | -             | 16,560.00      | -                | 14,984.96         | 12,779.70            | -                    | 12,779.70                 |
| 009  | 9110 | UNIFORM SCHOOL SUPPLIES-ALUM CREEK ELEMENTARY | 5,011.63          | -             | 15,390.00      | -                | 16,096.41         | 4,305.22             | -                    | 4,305.22                  |
| 009  | 9115 | UNIFORM SCHOOL SUPPLIES-/SCIOTO RIDGE ELEM.   | 629.63            | -             | 15,000.00      | 540.00           | 11,733.10         | 3,896.53             | 8.10                 | 3,888.43                  |
| 009  | 9120 | UNIFORM SCHOOL SUPPLIES-ARROWHEAD ELEMENTARY  | 1,424.32          | 30.00         | 9,900.00       | -                | 8,861.64          | 2,462.68             | 307.22               | 2,155.46                  |
| 009  | 9125 | UNIFORM SCHOOL SUPPLIES-OAK CREEK ELEMENTARY  | 439.16            | -             | 17,520.00      | 3,636.77         | 15,518.51         | 2,440.65             | 55.90                | 2,384.75                  |
| 009  | 9130 | UNIFORM SCHOOL SUPPLIES-TYLER RUN ELEMENTARY  | 7,846.99          | -             | 16,440.00      | -                | 17,437.74         | 6,849.25             | -                    | 6,849.25                  |
| 009  | 9135 | UNIFORM SCHOOL SUPPLIES-WALNUT CREEK ELEM.    | 23,967.03         | -             | 18,510.05      | -                | 19,443.30         | 23,033.78            | -                    | 23,033.78                 |

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

| 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.  | 795.64            | -            | 19,252.44     | 272.00           | 18,847.72         | 1,200.36             | -                    | 1,200.36                  |
| 009  | 9145 | UNIFORM SCHOOL FEES-GLEN OAK ELEMENTARY       | 2,784.08          | -            | 16,290.00     | 38.27            | 14,681.94         | 4,392.14             | -                    | 4,392.14                  |
| 009  | 9150 | UNIFORM SUPPLIES - OLENTANGY MEADOWS          | 3,740.81          | -            | 19,396.00     | -                | 19,380.88         | 3,755.93             | 69.60                | 3,686.33                  |
| 009  | 9155 | UNIFORM SCHOOL SUPPLIES - LIBERTY TREE E.S.   | 1,807.79          | -            | 17,460.00     | 255.34           | 18,073.53         | 1,194.26             | -                    | 1,194.26                  |
| 009  | 9160 | UNIFORM SCHOOL SUPPLIES - JOHNNYCAKE E.S.     | 12,764.75         | -            | 17,467.00     | -                | 17,601.77         | 12,629.98            | -                    | 12,629.98                 |
| 009  | 9165 | FTES SCHOOL SUPPLIES                          | 4,417.35          | -            | 18,210.00     | 440.05           | 18,381.36         | 4,245.99             | 132.79               | 4,113.20                  |
| 009  | 9170 | CES SCHOOL SUPPLIES                           | 231.63            | -            | 21,412.00     | -                | 20,946.49         | 697.14               | -                    | 697.14                    |
| 009  | 9175 | UNIFORM SCHOOL SUPPLIES - HERITAGE ES         | 4,155.70          | -            | 18,840.00     | -                | 16,900.56         | 6,095.14             | -                    | 6,095.14                  |
| 009  | 9200 | UNIFORM SCHOOL SUPPLIES-SHANAHAN MIDDLE SCH.  | 19,625.56         | 179.00       | 56,585.15     | 533.12           | 51,276.91         | 24,933.80            | -                    | 24,933.80                 |
| 009  | 9205 | UNIFORM SCHOOL SUPPLIES-LIBERTY MIDDLE SCH.   | 55,878.11         | 174.00       | 49,616.24     | 1,378.85         | 46,355.66         | 59,138.69            | 71.42                | 59,067.27                 |
| 009  | 9210 | UNIFORM SCHOOL SUPPLIES-ORANGE MIDDLE SCHOOL  | 15,979.13         | 263.00       | 49,166.79     | 1,644.61         | 41,839.85         | 23,306.07            | -                    | 23,306.07                 |
| 009  | 9215 | UNIFORM SCHOOL SUPPLIES - HYATTS M.S.         | 23,853.87         | 53.00        | 51,160.02     | 942.60           | 47,414.20         | 27,599.69            | -                    | 27,599.69                 |
| 009  | 9220 | UNIFORM SCHOOL SUPPLIES - BERKSHIRE MS        | 14,676.31         | 181.00       | 53,862.50     | 1,757.18         | 45,853.67         | 22,685.14            | 6,008.98             | 16,676.16                 |
| 009  | 9300 | UNIFORM SCHOOL SUPPLIES-OLENTANGY HIGH SCHOOL | 28,306.37         | 4,066.53     | 306,435.06    | 121,540.44       | 267,058.67        | 67,682.76            | 11,717.96            | 55,964.80                 |
| 009  | 9305 | UNIFORM SCHOOL SUPPLIES-LIBERTY HIGH SCHOOL   | 48,720.54         | 1,050.51     | 376,794.21    | 140,693.19       | 320,394.78        | 105,119.97           | 4,746.63             | 100,373.34                |
| 009  | 9310 | OOHS - UNIFORM SCHOOL SUPPLY                  | 24,934.85         | 1,256.54     | 308,300.94    | 120,812.02       | 272,205.65        | 61,030.14            | 2,142.28             | 58,887.86                 |
| 009  | 9500 | UNIFORM SCHL SUPPLIES Olentangy Academy       | -                 | 120.00       | 4,275.00      | 58.91            | 5,504.42          | (1,229.42)           | 261.24               | (1,490.66)                |
| 011  | 0000 | ROTARY FUND - HOUSE RENTAL                    | 99,642.53         | -            | 11,856.00     | -                | -                 | 111,498.53           | -                    | 111,498.53                |
| 011  | 9000 | SUMMER CAMPS                                  | 76,737.20         | 935.00       | 13,745.00     | -                | -                 | 90,482.20            | -                    | 90,482.20                 |
| 018  | 9001 | PRESCHOOL SUPPORT                             | 410.92            | -            | -             | -                | -                 | 410.92               | -                    | 410.92                    |
| 018  | 9105 | W.R.E.S. PRINCIPAL FUND                       | 13,861.07         | -            | 14,063.81     | 81.25            | 10,655.13         | 17,269.75            | -                    | 17,269.75                 |
| 018  | 9110 | ACE PRINCIPAL'S FUND                          | 8,306.35          | -            | 37,298.01     | 2,625.05         | 38,112.12         | 7,492.24             | -                    | 7,492.24                  |
| 018  | 9115 | S.R.E. PRINCIPAL'S FUND                       | 4,204.98          | -            | 15,372.20     | -                | 7,010.56          | 12,566.62            | -                    | 12,566.62                 |
| 018  | 9120 | A.E.S. PRINCIPAL'S FUND                       | 8,575.08          | -            | 5,070.95      | 71.00            | 8,898.91          | 4,747.12             | 100.00               | 4,647.12                  |
| 018  | 9125 | OAK CREEK ELEMENTARY PRINCIPAL'S FUND         | 17,045.90         | -            | 7,540.02      | 267.22           | 18,696.53         | 5,889.39             | 240.00               | 5,649.39                  |
| 018  | 9130 | TYLER RUN PRINCIPAL'S FUND                    | 29,206.59         | 77.49        | 2,491.74      | -                | 616.47            | 31,081.86            | 61.95                | 31,019.91                 |
| 018  | 9135 | PRINCIPALS FUND                               | 8,792.31          | -            | 27,079.30     | -                | 26,115.46         | 9,756.15             | -                    | 9,756.15                  |
| 018  | 9140 | PRINCIPALS FUND                               | 4,853.48          | -            | 5,271.41      | 642.18           | 2,712.75          | 7,412.14             | 163.00               | 7,249.14                  |
| 018  | 9145 | GLEN OAK PRINCIPALS FUND                      | 13,362.76         | 76.85        | 12,581.35     | 776.00           | 9,903.85          | 16,040.26            | 1,150.00             | 14,890.26                 |
| 018  | 9150 | OMES PRINCIPAL'S FUND                         | 16,200.08         | -            | 9,587.57      | -                | 3,733.41          | 22,054.24            | 100.00               | 21,954.24                 |
| 018  | 9155 | LIBERTY TREE PRINCIPAL FUND                   | 20,223.48         | -            | 29,987.65     | 1,099.18         | 31,279.86         | 18,931.27            | -                    | 18,931.27                 |
| 018  | 9160 | JOHNNYCAKE CORNERS PRINCIPAL FUND             | 10,425.70         | -            | 15,864.54     | -                | 8,073.75          | 18,216.49            | 11,154.84            | 7,061.65                  |
| 018  | 9165 | FTES PRINCIPAL'S FUND                         | 9,258.15          | 79.94        | 23,775.08     | 2,674.77         | 20,218.54         | 12,814.69            | 3,183.28             | 9,631.41                  |
| 018  | 9170 | CES PRINCIPAL'S FUND                          | 6,993.04          | 49.65        | 9,268.52      | 963.49           | 2,000.63          | 14,260.93            | 5,440.51             | 8,820.42                  |
| 018  | 9175 | PRINCIPAL'S FUND - HERITAGE ELEMENTARY        | 4,286.33          | 18.04        | 11,865.57     | 3,134.61         | 11,880.68         | 4,271.22             | -                    | 4,271.22                  |
| 018  | 9200 | OSMS-PRINCIPAL'S FUND                         | 19,678.62         | 109.85       | 17,891.87     | 577.60           | 21,458.91         | 16,111.58            | 415.99               | 15,695.59                 |
| 018  | 9201 | OMS SCHOLARSHIP FUND                          | 28,818.46         | -            | 625.00        | -                | 1,541.64          | 27,901.82            | -                    | 27,901.82                 |
| 018  | 9202 | OHMS - OLENTANGY HYATTS SCHOLARSHIP FUND      | 13,673.90         | -            | 10,722.00     | -                | 4,777.75          | 19,618.15            | -                    | 19,618.15                 |
| 018  | 9203 | OSMS - SCHOLARSHIP FUND                       | 1,441.47          | -            | 5,679.00      | 453.04           | 1,569.04          | 5,551.43             | -                    | 5,551.43                  |
| 018  | 9204 | OBMS Scholarship Fund                         | 1,021.95          | -            | 3,425.00      | -                | 4,300.00          | 146.95               | -                    | 146.95                    |
| 018  | 9205 | O.L.M.S. PRINCIPALS FUND                      | 11,630.59         | 217.00       | 5,556.29      | 320.08           | 7,987.60          | 9,199.28             | 46.68                | 9,152.60                  |
| 018  | 9209 | LMS Scholarship Fund                          | -                 | -            | 1,554.77      | -                | 599.00            | 955.77               | -                    | 955.77                    |
| 018  | 9210 | PRINCIPAL'S FUND - ORANGE M.S.                | 3,971.00          | 4.00         | 42,293.33     | 4,496.43         | 36,387.15         | 9,877.18             | 472.00               | 9,405.18                  |
| 018  | 9215 | HYATTS M.S. - PRINCIPAL FUND                  | 13,875.24         | 41.68        | 15,691.97     | 5,779.44         | 11,493.01         | 18,074.20            | -                    | 18,074.20                 |
| 018  | 9220 | PRINCIPAL'S FUND - BERKSHIRE MS               | 21,044.13         | 636.74       | 19,540.53     | 7,746.16         | 24,858.91         | 15,725.75            | 200.00               | 15,525.75                 |
| 018  | 9300 | H.S. PRINCIPAL'S FUND                         | 27,735.27         | 802.41       | 44,914.81     | 3,012.50         | 43,694.81         | 28,955.27            | -                    | 28,955.27                 |
| 018  | 9305 | PRINCIPALS FUND                               | 37,416.09         | 47.72        | 52,960.23     | 823.25           | 30,614.69         | 59,761.63            | 6,916.71             | 52,844.92                 |
| 018  | 9310 | OOHS PRINCIPAL'S FUND                         | 27,316.61         | 843.50       | 50,697.92     | 4,176.37         | 42,533.37         | 35,481.16            | 604.41               | 34,876.75                 |
| 018  | 9500 | OLENTANGY ACADEMY PRINCIPALS FUND             | -                 | -            | 59.50         | 215.46           | (1,499.33)        | 1,558.83             | 1,422.66             | 136.17                    |
| 019  | 9200 | LPDC  | 370.00            | -            | -             | -                | -                 | 370.00               | -                    | 370.00                    |



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

| FUND | SCC  | Description                                   | Beginning Balance | MTD Receipts | FYTD Receipts | MTD Expenditures | FYTD Expenditures | Current Fund Balance | Current Encumbrances | Unencumbered Fund Balance |
|------|------|---|-------------------|--------------|---------------|------------------|-------------------|----------------------|----------------------|---------------------------|
| 019  | 9216 | OEI GRANT                                     | -                 | -            | 34,797.86     | -                | 34,365.81         | 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                     | -                 | -            | 34,381.00     | 3,992.05         | 33,628.70         | 752.30               | -                    | 752.30                    |
| 022  | 9991 | OLHS OHSAA TOURNAMENT FUND                    | -                 | 5,068.00     | 22,021.50     | 11,042.00        | 20,892.84         | 1,128.66             | -                    | 1,128.66                  |
| 022  | 9992 | OOHS OHSAA TOURNAMENT FUND                    | -                 | 480.00       | 30,195.00     | 3,276.00         | 28,185.26         | 2,009.74             | 316.00               | 1,693.74                  |
| 024  | 0000 | EMPLOYEE BENEFITS                             | 6,798,523.88      | 2,537,046.21 | 29,609,467.25 | 2,403,006.96     | 25,836,893.39     | 10,571,097.74        | 6,616.79             | 10,564,480.95             |
| 027  | 0000 | Workers' Compensation Self Insurance          | 1,222,320.10      | 104,500.00   | 104,500.00    | 15,367.90        | 219,228.13        | 1,107,591.97         | 15,021.03            | 1,092,570.94              |
| 200  | 9004 | SPEECH TEAM - OLHS                            | 1,934.50          | -            | -             | -                | 182.00            | 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                           | 11,288.16         | -            | 12,618.53     | 4,499.58         | 20,176.04         | 3,730.65             | -                    | 3,730.65                  |
| 200  | 9017 | CLASS OF 2017 - OHS                           | 11,261.74         | -            | 26,324.90     | -                | 22,893.82         | 14,692.82            | -                    | 14,692.82                 |
| 200  | 9018 | CLASS OF 2018 - OHS                           | 2,587.33          | -            | 11,108.40     | -                | 6,150.05          | 7,545.68             | -                    | 7,545.68                  |
| 200  | 9019 | CLASS OF 2019 - OHS                           | 1,288.78          | -            | 437.00        | -                | 465.60            | 1,260.18             | -                    | 1,260.18                  |
| 200  | 9020 | SMS - CLASS OF 2020                           | 15,967.50         | -            | 12,185.00     | -                | 27,760.15         | 392.35               | -                    | 392.35                    |
| 200  | 9021 | CLASS OF 2021 - SMS                           | 8,639.71          | -            | 14,543.67     | -                | -                 | 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                           | 7.00              | -            | 51.00         | -                | 88.00             | (30.00)              | -                    | (30.00)                   |
| 200  | 9100 | Olentangy STEM Sisters                        | -                 | -            | 5,535.00      | -                | 3,318.12          | 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                                | (110.47)          | -            | 573.00        | -                | 397.68            | 64.85                | -                    | 64.85                     |
| 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                          | 8,744.86          | -            | 7,776.75      | 47.12            | 8,497.64          | 8,023.97             | -                    | 8,023.97                  |
| 200  | 9116 | OHMS - ART CLUB                               | 817.81            | -            | -             | -                | -                 | 817.81               | -                    | 817.81                    |
| 200  | 9117 | ART CLUB - OOHS                               | 1,925.11          | -            | 4,640.02      | 47.65            | 4,098.78          | 2,466.35             | -                    | 2,466.35                  |
| 200  | 9118 | OBMS ART CLUB                                 | 214.63            | -            | 1,145.00      | -                | 1,126.39          | 233.24               | -                    | 233.24                    |
| 200  | 9120 | SCIENCE OLYMPIAD - OHS                        | 833.38            | -            | 4,170.00      | -                | 3,334.06          | 1,669.32             | 87.55                | 1,581.77                  |
| 200  | 9121 | ART THERAPY CLUB - OLHS                       | -                 | -            | 361.09        | -                | 139.92            | 221.17               | -                    | 221.17                    |
| 200  | 9122 | FASHION CLUB - OOHS                           | -                 | -            | 263.00        | -                | 171.00            | 92.00                | -                    | 92.00                     |
| 200  | 9123 | SCIENCE OLYMPIAD - OOHS                       | -                 | -            | 183.00        | -                | 88.08             | 94.92                | -                    | 94.92                     |
| 200  | 9130 | DRAMA CLUB - OHS                              | 20,295.58         | -            | 11,129.68     | 692.20           | 15,454.51         | 15,970.75            | -                    | 15,970.75                 |
| 200  | 9131 | DRAMA CLUB - OSMS                             | 12,988.59         | -            | 5,614.50      | -                | 2,312.82          | 16,290.27            | 450.00               | 15,840.27                 |
| 200  | 9132 | DRAMA CLUB - OLMS                             | 8,204.56          | -            | 2,320.00      | -                | 6,128.80          | 4,395.76             | -                    | 4,395.76                  |
| 200  | 9133 | DRAMA CLUB - OLHS                             | 12,287.12         | 175.00       | 27,797.80     | 952.00           | 19,590.88         | 20,494.04            | -                    | 20,494.04                 |
| 200  | 9134 | DRAMA CLUB - OOMS                             | 3,695.10          | -            | 5,164.51      | -                | 2,401.00          | 6,458.61             | 455.00               | 6,003.61                  |
| 200  | 9135 | OHMS DRAMA CLUB                               | 5,714.71          | -            | 1,495.00      | -                | 697.42            | 6,512.29             | -                    | 6,512.29                  |
| 200  | 9136 | DRAMA CLUB - OOHS                             | 27,121.44         | -            | 46,387.00     | 8,814.39         | 34,635.12         | 38,873.32            | -                    | 38,873.32                 |
| 200  | 9137 | SMS Greenhouse                                | 553.11            | -            | -             | -                | 309.78            | 243.33               | -                    | 243.33                    |
| 200  | 9138 | OBMS Drama club                               | 4,973.76          | -            | 6,232.51      | 61.99            | 2,243.31          | 8,962.96             | 1,277.30             | 7,685.66                  |
| 200  | 9141 | Glamour Gals                                  | 28.61             | -            | 1,020.00      | -                | 783.00            | 265.61               | -                    | 265.61                    |

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

| 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        | 465.41            | -            | 373.00        | -                | 131.33            | 707.08               | -                    | 707.08                    |
| 200  | 9147 | OBMS Softball                        | 924.92            | -            | 818.53        | 253.04           | 352.66            | 1,390.79             | -                    | 1,390.79                  |
| 200  | 9148 | FUND FOR LIFE - OLHS                 | -                 | -            | 21.07         | -                | -                 | 21.07                | -                    | 21.07                     |
| 200  | 9150 | OMS STEM Club                        | -                 | -            | 670.00        | -                | 670.00            | -                    | -                    | -                         |
| 200  | 9151 | 1 KIND THING - OLHS                  | -                 | -            | -             | -                | 20.81             | (20.81)              | -                    | (20.81)                   |
| 200  | 9152 | OPERATION SMILE - OLHS               | -                 | -            | 1,086.95      | -                | 332.50            | 754.45               | -                    | 754.45                    |
| 200  | 9153 | HOPE FOR THE HOMELESS - OLHS         | -                 | -            | 214.65        | -                | 211.55            | 3.10                 | -                    | 3.10                      |
| 200  | 9190 | NEWSPAPER - OHS                      | 1,018.86          | -            | 5,621.50      | -                | 3,162.54          | 3,477.82             | -                    | 3,477.82                  |
| 200  | 9191 | NEWSPAPER - OLHS                     | (8,549.44)        | -            | 6,392.34      | 5,859.00         | 5,859.00          | (8,016.10)           | -                    | (8,016.10)                |
| 200  | 9192 | NEWSPAPER - OOHs                     | 13,597.96         | 631.71       | 11,410.13     | -                | 9,787.59          | 15,220.50            | -                    | 15,220.50                 |
| 200  | 9193 | Sentinel Times                       | 96.00             | -            | -             | -                | -                 | 96.00                | -                    | 96.00                     |
| 200  | 9195 | JUNIOR STATE OF AMERICA - OLHS       | 1,052.89          | -            | 7,647.00      | -                | 8,124.74          | 575.15               | -                    | 575.15                    |
| 200  | 9200 | YEARBOOK - OHS                       | 10,079.71         | -            | 8,156.46      | -                | 5,731.12          | 12,505.05            | -                    | 12,505.05                 |
| 200  | 9201 | YEARBOOK - OLHS                      | 9,125.44          | -            | 4,450.00      | -                | 4,943.19          | 8,632.25             | -                    | 8,632.25                  |
| 200  | 9202 | YEARBOOK - OOHs                      | 44,258.22         | -            | 16,924.10     | 611.46           | 10,019.51         | 51,162.81            | 544.25               | 50,618.56                 |
| 200  | 9203 | OBMS Flashmob                        | 357.50            | -            | 200.00        | -                | 311.93            | 245.57               | -                    | 245.57                    |
| 200  | 9234 | BROADCAST JOURNALISM - OOHs          | -                 | -            | 40.00         | -                | -                 | 40.00                | -                    | 40.00                     |
| 200  | 9250 | FRENCH CLUB - OHS                    | 1,382.86          | -            | 660.00        | -                | 1,210.55          | 832.31               | -                    | 832.31                    |
| 200  | 9251 | FRENCH CLUB - OLHS                   | 204.00            | -            | -             | -                | -                 | 204.00               | -                    | 204.00                    |
| 200  | 9252 | FRENCH CLUB - OOHs                   | 217.67            | -            | 528.00        | -                | 32.52             | 713.15               | -                    | 713.15                    |
| 200  | 9253 | Olentangy Travel Club                | 332.90            | -            | 1,501.19      | -                | 1,439.20          | 394.89               | -                    | 394.89                    |
| 200  | 9260 | GERMAN CLUB - OHS                    | 677.57            | -            | 1,179.00      | 118.55           | 1,102.29          | 754.28               | -                    | 754.28                    |
| 200  | 9261 | GERMAN CLUB - OLHS                   | 150.02            | -            | -             | -                | -                 | 150.02               | -                    | 150.02                    |
| 200  | 9262 | GERMAN CLUB - OOHs                   | 125.72            | -            | 450.00        | -                | 395.01            | 180.71               | -                    | 180.71                    |
| 200  | 9263 | MATH TEAM - OLHS                     | 30.36             | -            | 432.00        | -                | 315.00            | 147.36               | -                    | 147.36                    |
| 200  | 9264 | GERMAN HONOR SOCIETY - LHS           | 409.00            | -            | 107.00        | 266.75           | 266.75            | 249.25               | -                    | 249.25                    |
| 200  | 9280 | SPANISH CLUB - OHS                   | 348.64            | -            | 215.00        | -                | 222.85            | 340.79               | -                    | 340.79                    |
| 200  | 9281 | SPANISH CLUB - OLHS                  | 632.40            | -            | -             | -                | -                 | 632.40               | -                    | 632.40                    |
| 200  | 9282 | SPANISH CLUB - OOHs                  | 996.16            | -            | 2,470.00      | -                | 2,386.32          | 1,079.84             | -                    | 1,079.84                  |
| 200  | 9284 | SPANISH HONORS SOCIETY - OLHS        | 948.00            | -            | 1,605.00      | 688.00           | 1,323.00          | 1,230.00             | 508.00               | 722.00                    |
| 200  | 9285 | NATIONAL ENGLISH HONOR SOCIETY - LHS | -                 | -            | 1,228.00      | -                | 195.98            | 1,032.02             | -                    | 1,032.02                  |
| 200  | 9289 | STUDENT MENTORS - OLHS               | 2,011.94          | -            | 6,775.00      | -                | 7,784.07          | 1,002.87             | 25.00                | 977.87                    |
| 200  | 9290 | YOUNG REPUBLICANS - OHS              | 655.83            | -            | -             | -                | -                 | 655.83               | -                    | 655.83                    |
| 200  | 9293 | WEB - WHERE EVERYBODY BELONGS SMS    | 1,621.46          | -            | 2,404.55      | -                | 1,796.23          | 2,229.78             | -                    | 2,229.78                  |
| 200  | 9294 | ENVIRONMENTAL CLUB - OLHS            | 223.06            | -            | 196.00        | -                | 190.88            | 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           | 75.75             | 797.00       | 797.00        | -                | -                 | 872.75               | -                    | 872.75                    |
| 200  | 9301 | FACE TO FACE CLUB - OOHs             | 176.10            | -            | 358.30        | -                | -                 | 534.40               | -                    | 534.40                    |
| 200  | 9349 | 6TH GRADE CAMP                       | 37.50             | 23.50        | 136,171.60    | 50,283.00        | 130,727.00        | 5,482.10             | 6,000.00             | (517.90)                  |
| 200  | 9350 | INDUSTRIAL ARTS CLUB - OHS           | 33.05             | -            | -             | -                | -                 | 33.05                | -                    | 33.05                     |
| 200  | 9393 | OOMS WEB Program                     | 1,831.67          | -            | 550.00        | -                | 645.98            | 1,735.69             | -                    | 1,735.69                  |
| 200  | 9394 | OBMS WEB CLUB                        | 795.10            | -            | 990.00        | -                | 786.50            | 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                 | 7,156.76          | 35.00        | 55.00         | -                | -                 | 7,211.76             | -                    | 7,211.76                  |
| 200  | 9416 | CLASS OF 2016 - OOHs                 | 25,731.47         | -            | 13,876.19     | 3,544.39         | 30,316.40         | 9,291.26             | -                    | 9,291.26                  |
| 200  | 9417 | CLASS OF 2017 - OOHs                 | 7,197.26          | -            | 29,582.61     | 40.05            | 12,602.05         | 24,177.82            | -                    | 24,177.82                 |
| 200  | 9418 | CLASS OF 2018 - OOHs                 | 1,788.13          | 418.38       | 11,304.38     | -                | 6,057.26          | 7,035.25             | -                    | 7,035.25                  |

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

| FUND | SCC  | Description                       | Beginning Balance | MTD Receipts | FYTD Receipts | MTD Expenditures | FYTD Expenditures | Current Fund Balance | Current Encumbrances | Unencumbered Fund Balance |
|------|------|-----------------------------------|-------------------|--------------|---------------|------------------|-------------------|----------------------|----------------------|---------------------------|
| 200  | 9419 | CLASS OF 2019 - OOHs              | 387.53            | -            | 4,484.91      | -                | 923.12            | 3,949.32             | -                    | 3,949.32                  |
| 200  | 9420 | OOMS - CLASS OF 2020              | 10,895.44         | -            | 99.14         | -                | 10,374.49         | 620.09               | -                    | 620.09                    |
| 200  | 9421 | CLASS OF 2021 - OOMS              | 4,101.72          | -            | 408.00        | -                | 2,205.00          | 2,304.72             | -                    | 2,304.72                  |
| 200  | 9422 | OMS Class of 2022                 | -                 | -            | 11,275.00     | -                | 3,610.00          | 7,665.00             | -                    | 7,665.00                  |
| 200  | 9427 | BAND - OLMS                       | 1,095.54          | -            | 7,599.00      | -                | 6,571.00          | 2,123.54             | -                    | 2,123.54                  |
| 200  | 9440 | BAND - OSMS                       | 423.69            | -            | -             | -                | -                 | 423.69               | -                    | 423.69                    |
| 200  | 9442 | OHMS MUSIC                        | 1,533.17          | -            | 7,915.00      | -                | 5,132.00          | 4,316.17             | 2,258.84             | 2,057.33                  |
| 200  | 9443 | OBMS MUSIC CLUB                   | 850.63            | -            | 3,286.00      | 445.38           | 3,043.76          | 1,092.87             | -                    | 1,092.87                  |
| 200  | 9444 | OOMS - MUSIC                      | 576.88            | 56.00        | 6,384.00      | 34.00            | 6,037.82          | 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                      | 6,072.68          | -            | 15,048.35     | -                | 14,285.35         | 6,835.68             | 750.00               | 6,085.68                  |
| 200  | 9506 | CLASS OF 2006 - OLHS              | 1,239.00          | -            | -             | -                | 1,239.00          | -                    | -                    | -                         |
| 200  | 9508 | CLASS OF 2008 - OLHS              | 794.29            | -            | -             | -                | 794.29            | -                    | -                    | -                         |
| 200  | 9509 | CLASS OF 2009 - OLHS              | 2,299.98          | -            | -             | -                | 2,299.98          | -                    | -                    | -                         |
| 200  | 9511 | CLASS OF 2011 - OLHS              | 1,636.90          | -            | -             | -                | 1,636.90          | -                    | -                    | -                         |
| 200  | 9514 | CLASS OF 2014 - OLHS              | 2,062.62          | -            | -             | -                | 2,062.62          | -                    | -                    | -                         |
| 200  | 9515 | CLASS OF 2015 - OLHS              | 2,550.65          | -            | -             | -                | 2,550.65          | -                    | -                    | -                         |
| 200  | 9516 | CLASS OF 2016 - OLHS              | 20,332.08         | -            | 7,980.00      | 3,901.44         | 14,242.24         | 14,069.84            | 13,818.50            | 251.34                    |
| 200  | 9517 | CLASS OF 2017 - OLHS              | 21,826.62         | -            | 27,080.00     | -                | 33,951.18         | 14,955.44            | 1,000.00             | 13,955.44                 |
| 200  | 9518 | CLASS OF 2018 - OLHS              | 5,437.99          | -            | 18,851.42     | 175.00           | 8,323.84          | 15,965.57            | -                    | 15,965.57                 |
| 200  | 9519 | CLASS OF 2019 - OLHS              | 10,350.00         | -            | 4,584.90      | -                | 10,100.67         | 4,834.23             | -                    | 4,834.23                  |
| 200  | 9520 | LMS - CLASS OF 2020               | 10,945.24         | -            | 4,473.14      | -                | 15,856.28         | (437.90)             | -                    | (437.90)                  |
| 200  | 9521 | CLASS OF 2021 - LMS               | (3,200.87)        | -            | 6,266.29      | -                | -                 | 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               | 457.88            | -            | 180.00        | -                | 94.80             | 543.08               | -                    | 543.08                    |
| 200  | 9553 | CHEERLEADERS - OSMS               | 119.36            | 326.00       | 9,873.25      | 1,086.00         | 3,141.00          | 6,851.61             | -                    | 6,851.61                  |
| 200  | 9554 | CHEERLEADERS - OLMS               | 2,071.47          | -            | -             | -                | 1,599.99          | 471.48               | -                    | 471.48                    |
| 200  | 9557 | OBMS CHEERLEADING                 | 3,410.19          | 8,108.50     | 27,282.62     | 94.94            | 17,353.68         | 13,339.13            | 405.06               | 12,934.07                 |
| 200  | 9558 | Hyatts Cheerleading               | 4,335.04          | -            | 1,424.25      | 57.00            | 3,279.26          | 2,480.03             | -                    | 2,480.03                  |
| 200  | 9559 | SKI CLUB                          | 4,035.25          | -            | 41,344.00     | -                | 41,759.52         | 3,619.73             | -                    | 3,619.73                  |
| 200  | 9560 | SERVICE CLUB - OHS                | 13,999.45         | -            | 8,836.70      | 100.43           | 5,969.64          | 16,866.51            | -                    | 16,866.51                 |
| 200  | 9561 | OWE - OHS                         | 330.88            | -            | -             | -                | -                 | 330.88               | -                    | 330.88                    |
| 200  | 9563 | SERVICE CLUB - OLHS               | 10,190.20         | -            | 9,921.07      | -                | 9,900.87          | 10,210.40            | 89.00                | 10,121.40                 |
| 200  | 9564 | INTERACT CLUB - OOHs              | 10,474.05         | -            | 5,751.08      | -                | 7,583.41          | 8,641.72             | -                    | 8,641.72                  |
| 200  | 9565 | HABITAT FOR HUMANITY - OHS        | 673.56            | -            | 1,535.00      | -                | 1,750.00          | 458.56               | -                    | 458.56                    |
| 200  | 9566 | Service Club-HMS                  | 50.00             | -            | 50.00         | -                | 29.12             | 70.88                | -                    | 70.88                     |
| 200  | 9567 | MODEL UN - OOHs                   | (5.00)            | 2,575.00     | 14,825.00     | -                | 14,225.00         | 595.00               | -                    | 595.00                    |
| 200  | 9569 | LIBERTY MIDDLE SCHOOL SERVIC CLUB | 152.00            | -            | -             | -                | -                 | 152.00               | -                    | 152.00                    |
| 200  | 9571 | APPLIED ECON 1 - OLHS             | 2,868.56          | -            | 5,727.50      | -                | 5,187.50          | 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            | (2,575.00)   | -             | -                | -                 | 129.13               | -                    | 129.13                    |
| 200  | 9610 | STUDENT COUNCIL - OSMS            | 8,083.21          | -            | 9,748.00      | 70.62            | 7,327.05          | 10,504.16            | -                    | 10,504.16                 |
| 200  | 9611 | STUDENT COUNCIL - OHS             | 465.21            | -            | 2,624.50      | -                | 2,624.50          | 465.21               | -                    | 465.21                    |
| 200  | 9612 | STUDENT ACTIVITY-HALL ENTERPRISES | 349.35            | -            | -             | -                | -                 | 349.35               | -                    | 349.35                    |
| 200  | 9613 | WORK STUDY - OLHS                 | 2,780.41          | -            | 4,218.75      | -                | 3,346.57          | 3,652.59             | -                    | 3,652.59                  |
| 200  | 9615 | STUDENT COUNCIL - OLMS            | 4,482.68          | -            | 1,153.35      | -                | 2,000.00          | 3,636.03             | -                    | 3,636.03                  |
| 200  | 9616 | STUDENT COUNCIL - OLHS            | 3,718.43          | -            | 3,688.80      | 143.44           | 2,916.38          | 4,490.85             | -                    | 4,490.85                  |
| 200  | 9617 | STUDENT COUNCIL - OOMS            | 6,148.30          | -            | 10,937.75     | 296.93           | 9,406.52          | 7,679.53             | -                    | 7,679.53                  |

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

| FUND | SCC  | Description                            | Beginning Balance | MTD Receipts | FYTD Receipts | MTD Expenditures | FYTD Expenditures | Current Fund Balance | Current Encumbrances | Unencumbered Fund Balance |
|------|------|--|-------------------|--------------|---------------|------------------|-------------------|----------------------|----------------------|---------------------------|
| 200  | 9618 | STUDENT COUNCIL - OOHs                 | 3,519.43          | -            | 3,085.33      | 143.09           | 846.64            | 5,758.12             | -                    | 5,758.12                  |
| 200  | 9619 | OBMS STUDENT COUNCIL                   | 1,711.19          | -            | 1,726.15      | -                | 1,168.63          | 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            | -                 | -            | 1,902.00      | -                | 1,125.00          | 777.00               | -                    | 777.00                    |
| 200  | 9622 | MD-SLC - OLHS                          | 66.97             | -            | 1,872.00      | -                | 1,209.00          | 729.97               | -                    | 729.97                    |
| 200  | 9623 | MRS. GALLMEYER'S CLASS - OHS           | 1,534.05          | -            | 2,153.96      | -                | 2,455.41          | 1,232.60             | -                    | 1,232.60                  |
| 200  | 9624 | ORANGE UNITED - OOHs                   | 1,088.37          | -            | 2,081.15      | 50.72            | 1,481.75          | 1,687.77             | -                    | 1,687.77                  |
| 200  | 9625 | ACT - ACADEMY FOR COMMUNITY TRANSITION | -                 | -            | 1,627.57      | 105.02           | 1,118.63          | 508.94               | 50.00                | 458.94                    |
| 200  | 9630 | TEEN ADVOCATES - OHS                   | 3,238.47          | -            | 325.00        | -                | 455.00            | 3,108.47             | -                    | 3,108.47                  |
| 200  | 9631 | TEEN ADVOCATES - OLHS                  | 2.65              | -            | 1,659.08      | -                | 1,429.72          | 232.01               | -                    | 232.01                    |
| 200  | 9632 | TEEN ADVOCATES - OOHs                  | 682.32            | -            | 150.00        | -                | -                 | 832.32               | -                    | 832.32                    |
| 200  | 9633 | DIVERSITY CLUB - OHS                   | 280.00            | -            | -             | -                | -                 | 280.00               | -                    | 280.00                    |
| 200  | 9634 | DIVERSITY CLUB - SMS                   | 440.00            | -            | 350.00        | -                | -                 | 790.00               | -                    | 790.00                    |
| 200  | 9635 | LMS Diversity Club                     | 132.45            | -            | 302.00        | -                | 191.20            | 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           | 2,035.75          | -            | 6,425.00      | -                | 3,990.63          | 4,470.12             | -                    | 4,470.12                  |
| 200  | 9711 | NATIONAL HONOR SOCIETY - OLHS          | 7,699.71          | -            | 3,590.00      | 157.50           | 3,116.80          | 8,172.91             | -                    | 8,172.91                  |
| 200  | 9712 | NATIONAL HONOR SOCIETY - OOHs          | 10,061.37         | -            | -             | -                | 3,308.52          | 6,752.85             | -                    | 6,752.85                  |
| 200  | 9713 | NATIONAL ART HONOR SOCIETY - OHS       | (8.10)            | -            | 429.00        | -                | 331.43            | 89.47                | -                    | 89.47                     |
| 200  | 9715 | CHESS CLUB                             | 256.49            | -            | -             | -                | -                 | 256.49               | -                    | 256.49                    |
| 200  | 9716 | 50 Mile Club                           | 364.51            | -            | 3,650.00      | 300.00           | 1,387.75          | 2,626.76             | -                    | 2,626.76                  |
| 200  | 9719 | QUIZ BOWL - OLHS                       | 3,466.11          | -            | 10,439.50     | 6,222.30         | 11,528.92         | 2,376.69             | 480.00               | 1,896.69                  |
| 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              | 4,891.25          | -            | -             | -                | 2,219.39          | 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                   | 5,398.06          | -            | 7,164.00      | 2,432.04         | 5,755.63          | 6,806.43             | -                    | 6,806.43                  |
| 200  | 9731 | OOMS MD/CD STORE                       | 1,148.24          | -            | 1,603.00      | -                | 1,200.83          | 1,550.41             | -                    | 1,550.41                  |
| 200  | 9732 | BMS Diversity Club                     | 722.31            | -            | 22.50         | -                | 20.91             | 723.90               | -                    | 723.90                    |
| 200  | 9733 | OOMS MAD Club                          | 166.33            | -            | 256.00        | -                | 228.00            | 194.33               | -                    | 194.33                    |
| 200  | 9734 | OOMS - GIRLS' ALLIANCE                 | 40.00             | -            | -             | -                | -                 | 40.00                | -                    | 40.00                     |
| 200  | 9736 | HMS Diversity Club                     | -                 | -            | 1,679.00      | -                | 1,447.00          | 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                      | 7,479.13          | -            | (1,260.00)    | -                | 4,414.90          | 1,804.23             | -                    | 1,804.23                  |
| 200  | 9820 | HMS - CLASS OF 2020                    | 14,192.47         | -            | 8,877.30      | -                | 20,403.58         | 2,666.19             | -                    | 2,666.19                  |
| 200  | 9821 | CLASS OF 2021 - HMS                    | 3,968.16          | 63.20        | 7,962.86      | -                | 331.00            | 11,600.02            | -                    | 11,600.02                 |
| 200  | 9822 | HMS Class of 2022                      | -                 | -            | 4,053.45      | -                | 327.00            | 3,726.45             | -                    | 3,726.45                  |
| 200  | 9919 | BMS CLASS OF 2019                      | 101.60            | -            | -             | -                | 101.60            | -                    | -                    | -                         |
| 200  | 9920 | BMS - CLASS OF 2020                    | 21,723.90         | -            | 4,246.99      | -                | 24,337.49         | 1,633.40             | -                    | 1,633.40                  |
| 200  | 9921 | CLASS OF 2021 - BMS                    | 5,077.25          | 62.40        | 21,962.35     | -                | 8,190.00          | 18,849.60            | -                    | 18,849.60                 |
| 200  | 9922 | BMS Class of 2022                      | 39.60             | 12.80        | 7,246.92      | -                | -                 | 7,286.52             | -                    | 7,286.52                  |
| 200  | 9990 | OHS OHSAA Tournament Fund              | 757.35            | -            | -             | -                | 757.35            | -                    | -                    | -                         |
| 200  | 9991 | OLHS OHSAA Tournament Fund             | 2,106.16          | -            | -             | -                | 2,106.16          | -                    | -                    | -                         |
| 200  | 9992 | OOHS OHSAA Tournament Fund             | 82.74             | -            | -             | -                | 82.74             | -                    | -                    | -                         |
| 300  | 9200 | SHANAHAN MIDDLE SCHOOL ATHLETICS       | 17,939.24         | -            | 20,987.61     | 134.00           | 22,973.42         | 15,953.43            | 400.00               | 15,553.43                 |
| 300  | 9205 | OLMS ATHLETICS                         | 8,750.06          | -            | 16,208.22     | (173.25)         | 12,155.82         | 12,802.46            | -                    | 12,802.46                 |
| 300  | 9210 | ATHLETICS - ORANGE M.S.                | 10,199.66         | -            | 14,024.84     | -                | 11,734.25         | 12,490.25            | 5,242.60             | 7,247.65                  |

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

| FUND         | SCC  | Description                     | Beginning Balance    | MTD Receipts         | FYTD Receipts         | MTD Expenditures     | FYTD Expenditures     | Current Fund Balance  | Current Encumbrances | Unencumbered Fund Balance |
|--------------|------|---------------------------------|----------------------|----------------------|-----------------------|----------------------|-----------------------|-----------------------|----------------------|---------------------------|
| 300          | 9215 | OLENTANGY HYATTS ATHLETIC       | 1,922.92             | -                    | 20,051.24             | 1,608.90             | 19,557.66             | 2,416.50              | 262.09               | 2,154.41                  |
| 300          | 9220 | BERKSHIRE MS                    | 7,264.47             | -                    | 14,569.00             | 121.00               | 15,526.69             | 6,306.78              | -                    | 6,306.78                  |
| 300          | 9300 | OLENTANGY H.S. ATHLETICS        | 87,550.25            | (13,694.64)          | 168,997.93            | 6,120.26             | 180,796.30            | 75,751.88             | 15,171.05            | 60,580.83                 |
| 300          | 9301 | OHS STORE "WIGWAM"              | 20,005.19            | -                    | 63,113.53             | 233.43               | 55,994.26             | 27,124.46             | 556.48               | 26,567.98                 |
| 300          | 9302 | OHS Turf Replacement            | 96,015.93            | 22,919.00            | 41,203.17             | -                    | 2,560.33              | 134,658.77            | -                    | 134,658.77                |
| 300          | 9305 | OLHS ATHLETICS                  | 157,888.79           | (15,983.03)          | 200,476.48            | 6,302.26             | 183,336.35            | 175,028.92            | 4,633.72             | 170,395.20                |
| 300          | 9306 | OLHS STORE "RUSTY MUSKET"       | 14,968.10            | -                    | 51,214.23             | 647.82               | 51,309.66             | 14,872.67             | 600.00               | 14,272.67                 |
| 300          | 9307 | OLHS Turf Replacement           | 101,697.55           | 24,425.00            | 42,709.17             | -                    | 2,560.33              | 141,846.39            | -                    | 141,846.39                |
| 300          | 9310 | OOHS ATHLETIC                   | 78,657.59            | (11,187.00)          | 144,729.54            | 1,301.41             | 107,735.61            | 115,651.52            | 15,476.26            | 100,175.26                |
| 300          | 9311 | OOHS - FORT ORANGE SCHOOL STORE | 48,694.76            | -                    | 32,656.83             | 321.51               | 27,283.55             | 54,068.04             | 1,320.95             | 52,747.09                 |
| 300          | 9312 | OOHS Turf Replacement           | 93,013.72            | 21,428.00            | 39,712.16             | -                    | 2,560.34              | 130,165.54            | -                    | 130,165.54                |
| 401          | 9126 | POLARIS CHRISTIAN ACADEMY       | -                    | 8.20                 | 99,241.59             | 16,855.47            | 60,950.77             | 38,290.82             | 8,554.91             | 29,735.91                 |
| 401          | 9214 | POLARIS CHRISTIAN               | 83,242.41            | -                    | -                     | -                    | 83,242.41             | -                     | -                    | -                         |
| 401          | 9224 | VILLAGE ACADEMY                 | 45,811.22            | -                    | -                     | -                    | 45,811.22             | -                     | -                    | -                         |
| 401          | 9226 | VILLAGE ACADEMY                 | -                    | 18.39                | 220,788.78            | 11,464.03            | 134,195.12            | 86,593.66             | 51,167.04            | 35,426.62                 |
| 401          | 9324 | Goddard School                  | 10,924.42            | -                    | -                     | -                    | 10,924.42             | -                     | -                    | -                         |
| 401          | 9326 | GODDARD SCHOOL                  | -                    | -                    | 21,493.27             | -                    | 21,428.39             | 64.88                 | -                    | 64.88                     |
| 401          | 9424 | POWELL PREP                     | 10,652.56            | -                    | -                     | -                    | 10,652.56             | -                     | -                    | -                         |
| 401          | 9426 | POWELL PREP ACADEMY             | -                    | 2.38                 | 19,849.14             | -                    | 8,637.15              | 11,211.99             | 4,576.22             | 6,635.77                  |
| 451          | 9216 | DATA COMM                       | -                    | -                    | 41,400.00             | 41,400.00            | 41,400.00             | -                     | -                    | -                         |
| 466          | 9215 | DATA STRONG                     | (29,000.00)          | -                    | 29,000.00             | -                    | -                     | -                     | -                    | -                         |
| 466          | 9216 | DATA STRONG                     | -                    | -                    | 29,250.00             | -                    | 29,250.00             | -                     | -                    | -                         |
| 506          | 9214 | RACE TO THE TOP                 | -                    | -                    | -                     | 892.33               | -                     | -                     | -                    | -                         |
| 516          | 9215 | IDEA B                          | (141,658.22)         | -                    | 149,587.23            | 276.60               | 7,929.01              | -                     | -                    | -                         |
| 516          | 9216 | IDEA PART B                     | -                    | 130,051.92           | 2,212,747.87          | 128,743.40           | 2,337,361.76          | (124,613.89)          | 181,245.58           | (305,859.47)              |
| 551          | 9215 | LEP INSTRUCTIONAL               | (3,812.82)           | -                    | 12,761.61             | -                    | 8,948.79              | -                     | -                    | -                         |
| 551          | 9216 | LIMITED ENG PROF                | -                    | 5,026.74             | 48,676.98             | 6,787.72             | 55,464.70             | (6,787.72)            | -                    | (6,787.72)                |
| 572          | 9215 | TITLE 1                         | (30,769.38)          | -                    | 61,813.40             | -                    | 31,044.02             | -                     | -                    | -                         |
| 572          | 9216 | TITLE I                         | -                    | 41,967.56            | 276,023.46            | 96,648.69            | 372,601.70            | (96,578.24)           | 1,969.59             | (98,547.83)               |
| 587          | 9216 | IDEA                            | -                    | -                    | 19,851.66             | -                    | 19,851.66             | -                     | -                    | -                         |
| 590          | 9215 | IMPROVING TEACHER QUALITY       | (10,117.69)          | -                    | 15,581.17             | -                    | 5,463.48              | -                     | -                    | -                         |
| 590          | 9216 | IMPROVING TCHR QUALITY          | -                    | 15,928.02            | 77,442.37             | 33,099.57            | 108,964.29            | (31,521.92)           | 5,483.55             | (37,005.47)               |
| <b>Total</b> |      |                                 | <b>97,365,581.25</b> | <b>93,593,634.69</b> | <b>350,144,962.84</b> | <b>31,048,945.82</b> | <b>262,080,933.34</b> | <b>185,429,610.75</b> | <b>5,602,643.99</b>  | <b>179,826,966.76</b>     |

OLENTANGY LOCAL SCHOOL DISTRICT  
FINDET BY OBJECT  
JUNE 2016

|   | Receipts       | Expenditures  |
|---|----------------|---------------|
| TOTAL FOR OBJ 000:                                  | 186,491,093.86 | -             |
| TOTAL FOR OBJ 111 (REGULAR - CERT.):                | -              | 88,084,465.61 |
| TOTAL FOR OBJ 112 (TEMPORARY - CERT.):              | -              | 1,440.00      |
| TOTAL FOR OBJ 113 (SUPPLEMENTAL - CERT.):           | -              | 1,839,473.87  |
| TOTAL FOR OBJ 119 (OTHER CERTIFICATED):             | -              | 79,686.46     |
| TOTAL FOR OBJ 123 (VACATION LEAVE - CERT.):         | -              | 57,287.51     |
| TOTAL FOR OBJ 132 (TERMINATION BENEFITS - CERT.):   | -              | 732,631.31    |
| TOTAL FOR OBJ 139 (OTHER CERTIFICATED COMPENSA.):   | -              | 1,900.00      |
| TOTAL FOR OBJ 141 (REGULAR - NONCERT.):             | -              | 19,182,129.55 |
| TOTAL FOR OBJ 142 (TEMPORARY - NONCERT.):           | -              | 943,124.24    |
| TOTAL FOR OBJ 143 (SUPPLEMENTAL - NONCERT.):        | -              | 825,854.12    |
| TOTAL FOR OBJ 144 (OVERTIME - NONCERT.):            | -              | 814,285.60    |
| TOTAL FOR OBJ 149 (OTHER NONCERTIFICATED SALAR.):   | -              | 174,162.37    |
| TOTAL FOR OBJ 153 (VACATION LEAVE - NONCERT.):      | -              | 36,143.87     |
| TOTAL FOR OBJ 162 (TERMINATION BENEFITS - NOCERT.): | -              | 73,198.85     |
| TOTAL FOR OBJ 169 (OTHER NONCERT. COMPENSATION):    | -              | 2,578.42      |
| TOTAL FOR OBJ 171 (COMPENSATION OF BD. MEMBERS):    | -              | 13,745.00     |
| TOTAL FOR OBJ 211 (STRS EMPLOYER'S SHARE):          | -              | 12,507,821.17 |
| TOTAL FOR OBJ 212 (STRS EMPLOYER'S "PICK-UP"):      | -              | 821,157.00    |
| TOTAL FOR OBJ 221 (SERS EMPLOYERS SHARE):           | -              | 3,634,715.86  |
| TOTAL FOR OBJ 222 (SERS EMPLOYER "PICK-UP"):        | -              | 134,775.73    |
| TOTAL FOR OBJ 223 (SOCIAL SECURITY-NONCERT.):       | -              | 852.19        |
| TOTAL FOR OBJ 231 (TUITION REIMBURSEMENTS):         | -              | 33,850.05     |
| TOTAL FOR OBJ 241 (MEDICAL/HOSPITALIZATION-CERT.):  | -              | 16,080,915.30 |
| TOTAL FOR OBJ 242 (LIFE - CERT.):                   | -              | 89,120.44     |
| TOTAL FOR OBJ 243 (DENTAL - CERT.):                 | -              | 900,614.23    |
| TOTAL FOR OBJ 244 (VISION - CERT.):                 | -              | 203,018.31    |
| TOTAL FOR OBJ 249 (OTHER INSURANCE BENS - CERT):    | -              | 1,334,950.96  |
| TOTAL FOR OBJ 251 (MEDICAL/HOSPITALIZATION-NONCRT): | -              | 6,689,808.94  |
| TOTAL FOR OBJ 252 (LIFE - NONCERT.):                | -              | 32,710.48     |
| TOTAL FOR OBJ 253 (DENTAL - NONCERT.):              | -              | 383,392.53    |
| TOTAL FOR OBJ 254 (VISION - NONCERT.):              | -              | 90,096.31     |
| TOTAL FOR OBJ 259 (OTHER INSURANCE BEN - NONCERT.): | -              | 305,302.57    |
| TOTAL FOR OBJ 261 (WORKER'S COMP - CERT.):          | -              | 81,810.19     |
| TOTAL FOR OBJ 262 (WORKER'S COMP - NONCERT.):       | -              | 18,189.85     |
| TOTAL FOR OBJ 273 (ANNUITIES - CERTIFICATED):       | -              | 43,950.41     |
| TOTAL FOR OBJ 282 (UNEMPLOYMENT COMP. - NONCERT.):  | -              | 8,740.82      |
| TOTAL FOR OBJ 410 (PROFESSIONAL & TECHNICAL SERV.): | -              | 356,550.64    |
| TOTAL FOR OBJ 411 (INSTRUCTION SERVICES):           | -              | 3,080,650.71  |
| TOTAL FOR OBJ 413 (HEALTH SERVICES):                | -              | 101,921.50    |
| TOTAL FOR OBJ 414 (STAFF SERVICES):                 | -              | 19,400.00     |
| TOTAL FOR OBJ 416 (DATA PROCESSING SERVICES):       | -              | 263,488.24    |
| TOTAL FOR OBJ 418 (PROFESSIONAL/LEGAL SERVICES):    | -              | 537,095.08    |
| TOTAL FOR OBJ 419 (OTHER PROFESSIONAL & TECHNICAL): | -              | 643,453.79    |
| TOTAL FOR OBJ 422 (GARBAGE REMOVAL & CLEANING):     | -              | 82,981.45     |
| TOTAL FOR OBJ 423 (REPAIRS & MAINTENANCE SERV.):    | -              | 579,840.30    |
| TOTAL FOR OBJ 424 (PROPERTY INSURANCE):             | -              | 297,189.92    |
| TOTAL FOR OBJ 425 (RENTALS):                        | -              | 207,746.05    |
| TOTAL FOR OBJ 426 (LEASE PURCHASE AGREEMENTS):      | -              | 307,051.11    |
| TOTAL FOR OBJ 434 (NONCERTIFICATED MEETING EXP.):   | -              | 135.00        |
| TOTAL FOR OBJ 439 (OTHER TRAVEL/MEETING EXPENSE):   | -              | 175,836.70    |
| TOTAL FOR OBJ 441 (TELEPHONE SERVICE):              | -              | 343,691.77    |
| TOTAL FOR OBJ 443 (POSTAGE):                        | -              | 38,330.68     |
| TOTAL FOR OBJ 446 (ADVERTISING):                    | -              | 4,301.22      |

OLENTANGY LOCAL SCHOOL DISTRICT

FINDET BY OBJECT

JUNE 2016

|   | Receipts              | Expenditures          |
|---|-----------------------|-----------------------|
| TOTAL FOR OBJ 451 (ELECTRICITY):                    | -                     | 2,552,876.54          |
| TOTAL FOR OBJ 452 (WATER AND SEWAGE):               | -                     | 339,612.33            |
| TOTAL FOR OBJ 453 (GAS):                            | -                     | 347,543.74            |
| TOTAL FOR OBJ 460 (CONTRACTED CRAFT/TRADE SERVICE): | -                     | 57,988.53             |
| TOTAL FOR OBJ 461 (PRINTING AND BINDING):           | -                     | 22,561.69             |
| TOTAL FOR OBJ 471 (TUITION PD - DISTR IN-STATE):    | -                     | 22,825.72             |
| TOTAL FOR OBJ 474 (EXCESS COSTS):                   | -                     | 20,845.33             |
| TOTAL FOR OBJ 475 (SPECIAL ED PAYMENTS):            | -                     | 52,351.22             |
| TOTAL FOR OBJ 477 (OPEN ENROLLMENT PAYMENTS):       | -                     | 198,191.06            |
| TOTAL FOR OBJ 478 (COMMUNITY SCHOOL PAYMENTS):      | -                     | 1,218,077.04          |
| TOTAL FOR OBJ 479 (OTHER TUITION PAYMENTS):         | -                     | 482,434.33            |
| TOTAL FOR OBJ 483 (TRANS PURCHASED OTHER SOURCE):   | -                     | 39,129.28             |
| TOTAL FOR OBJ 489 (OTHER PUPIL TRANSPORTATION):     | -                     | 199,715.80            |
| TOTAL FOR OBJ 490 (OTHER PURCHASED SERVICES):       | -                     | 122,350.55            |
| TOTAL FOR OBJ 511 (CLASSROOM SUPPLIES):             | -                     | 1,072,023.08          |
| TOTAL FOR OBJ 512 (OFFICES SUPPLIES):               | -                     | 86,723.06             |
| TOTAL FOR OBJ 514 (HEALTH & HYGIENE SUPPLIES):      | -                     | 15,502.25             |
| TOTAL FOR OBJ 516 (SOFTWARE MATERIALS):             | -                     | 638,046.90            |
| TOTAL FOR OBJ 519 (OTHER GENERAL SUPPLIES):         | -                     | 60,377.88             |
| TOTAL FOR OBJ 520 (TEXTBOOKS):                      | -                     | 716,471.85            |
| TOTAL FOR OBJ 521 (NEW TEXTBOOKS):                  | -                     | 5,599.27              |
| TOTAL FOR OBJ 524 (SUPPLEMENTAL TEXTBOOKS):         | -                     | 26,954.71             |
| TOTAL FOR OBJ 531 (NEW LIBRARY BOOKS):              | -                     | 61,581.79             |
| TOTAL FOR OBJ 532 (REPLACEMENT LIBRARY BOOKS):      | -                     | 8,953.65              |
| TOTAL FOR OBJ 539 (OTHER LIBRARY BOOKS):            | -                     | 6,773.53              |
| TOTAL FOR OBJ 541 (NEWSPAPERS):                     | -                     | 484.31                |
| TOTAL FOR OBJ 542 (PERIODICALS):                    | -                     | 12,738.95             |
| TOTAL FOR OBJ 568 (CANDIES AND SNACKS):             | -                     | 225.50                |
| TOTAL FOR OBJ 571 (LAND):                           | -                     | 170,216.70            |
| TOTAL FOR OBJ 572 (BUILDINGS):                      | -                     | 1,058,688.40          |
| TOTAL FOR OBJ 581 (SUPPLIES AND PARTS-MOTOR VEHIC): | -                     | 339,131.65            |
| TOTAL FOR OBJ 582 (FUEL):                           | -                     | 603,813.17            |
| TOTAL FOR OBJ 583 (TIRES & TUBES):                  | -                     | 70,259.92             |
| TOTAL FOR OBJ 640 (EQUIPMENT):                      | -                     | 277,607.78            |
| TOTAL FOR OBJ 841 (MEMBRSHF FEES - PROF ORGANZ.):   | -                     | 43,440.23             |
| TOTAL FOR OBJ 843 (CHARGES FOR STATE EXAMS):        | -                     | 32,563.00             |
| TOTAL FOR OBJ 844 (COUNTY BD OF ED CONTRIBUTION):   | -                     | 6,417,783.79          |
| TOTAL FOR OBJ 845 (PROPERTY TAX COLLECTION FEES):   | -                     | 2,179,922.73          |
| TOTAL FOR OBJ 846 (ELECTION EXPENSE):               | -                     | 31,182.65             |
| TOTAL FOR OBJ 848 (BANK CHARGES):                   | -                     | 42,163.44             |
| TOTAL FOR OBJ 849 (OTHER DUES AND FEES):            | -                     | 147,308.46            |
| TOTAL FOR OBJ 851 (LIABILITY INSURANCE):            | -                     | 122,620.25            |
| TOTAL FOR OBJ 870 (TAXES AND ASSESSMENTS):          | -                     | 80,447.31             |
| TOTAL FOR OBJ 880 (AWARDS AND PRIZES):              | -                     | 9,125.40              |
|   | <u>186,491,093.86</u> | <u>183,312,799.05</u> |

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

|                        | <b>FYTD 2016</b>                | <b>% OF<br/>TOTAL</b> | <b>FYTD 2015</b>                | <b>% OF<br/>TOTAL</b> |
|------------------------|---------------------------------|-----------------------|---------------------------------|-----------------------|
| Salaries and Wages     | 112,862,106.78                  | 61.57%                | 105,279,487.85                  | 61.66%                |
| Employee Benefits      | 43,395,793.34                   | 23.67%                | 40,536,723.83                   | 23.74%                |
| Purchased Services     | 12,716,167.32                   | 6.94%                 | 12,294,607.77                   | 7.20%                 |
| Supplies and materials | 4,954,566.57                    | 2.70%                 | 4,722,244.17                    | 2.77%                 |
| Capital Outlay         | 277,607.78                      | 0.15%                 | 480,044.87                      | 0.28%                 |
| Other Expenditures     | 9,106,557.26                    | 4.97%                 | 7,423,603.92                    | 4.35%                 |
| Other Uses             | -                               | 0.00%                 | -                               | 0.00%                 |
| <b>GRAND TOTAL</b>     | <u><u>\$ 183,312,799.05</u></u> |                       | <u><u>\$ 170,736,712.41</u></u> |                       |



OLENTANGY LOCAL SCHOOL DISTRICT  
CHECK REGISTER DETAIL  
JUNE 2016

| Check Number | Vendor                         | Description                   | Date      | Amount       | Fund | Original Item Status | Item Status |
|--------------|--------------------------------|-------------------------------|-----------|--------------|------|----------------------|-------------|
| 161172       | Olentangy Title Agency         | 7774 Graphics Way Purchase    | 6/30/2016 | 2,225,349.50 | 004  | W                    | R           |
| 161172       | Olentangy Title Agency         | Refunded property tax - 7774  | 6/30/2016 | (34,092.23)  | 004  | W                    | R           |
| 333825       | EDUCATIONAL SERVICE CENTER     | FY16 CONTRACTED SERVICES      | 6/7/2016  | 304,048.78   | 001  | W                    | R           |
| 333825       | EDUCATIONAL SERVICE CENTER     | FY16 CONTRACTED SERVICES      | 6/7/2016  | 311,997.79   | 001  | W                    | R           |
| 333825       | EDUCATIONAL SERVICE CENTER     | FY16 CONTRACTED SERVICES      | 6/7/2016  | (4,998.51)   | 001  | W                    | R           |
| 333825       | EDUCATIONAL SERVICE CENTER     | FY16 CONTRACTED SERVICES      | 6/7/2016  | (3,076.00)   | 001  | W                    | R           |
| 333825       | EDUCATIONAL SERVICE CENTER     | FY16 CONTRACTED SERVICES      | 6/7/2016  | (4,998.55)   | 001  | W                    | R           |
| 333825       | EDUCATIONAL SERVICE CENTER     | FY16 CONTRACTED SERVICES      | 6/7/2016  | (3,076.02)   | 001  | W                    | R           |
| 333826       | AMERICAN EXPRESS               | SUBSCRIPTION-DISPATCH DIGITAL | 6/7/2016  | 4.99         | 001  | W                    | R           |
| 333826       | AMERICAN EXPRESS               | GFOA CONFERENCE               | 6/7/2016  | 144.10       | 001  | W                    | R           |
| 333827       | DISCOUNT SCHOOL SUPPLY         | 3 - fold rest mats            | 6/7/2016  | 299.98       | 401  | W                    | R           |
| 333828       | BUREAU OF EDUCATION &          | Professional Development      | 6/7/2016  | 295.00       | 590  | W                    | R           |
| 333828       | BUREAU OF EDUCATION &          | PD Resource Kit -             | 6/7/2016  | 295.00       | 590  | W                    | R           |
| 333828       | BUREAU OF EDUCATION &          | PD Resource Kits - Increasing | 6/7/2016  | 495.00       | 590  | W                    | R           |
| 333828       | BUREAU OF EDUCATION &          | Shipping                      | 6/7/2016  | 28.54        | 590  | W                    | R           |
| 333829       | EDUCATORS PUBL. SERV           | Words I Use When I Write      | 6/7/2016  | 19.20        | 401  | W                    | R           |
| 333829       | EDUCATORS PUBL. SERV           | Shipping                      | 6/7/2016  | 6.00         | 401  | W                    | R           |
| 333830       | EVAN-MOOR EDUC. PUBLISHERS     | First Grade Daily Math        | 6/7/2016  | 119.96       | 401  | W                    | R           |
| 333830       | EVAN-MOOR EDUC. PUBLISHERS     | 2nd Grade Daily Math          | 6/7/2016  | 89.97        | 401  | W                    | R           |
| 333830       | EVAN-MOOR EDUC. PUBLISHERS     | 2nd Grade Daily Lanugage      | 6/7/2016  | 89.97        | 401  | W                    | R           |
| 333830       | EVAN-MOOR EDUC. PUBLISHERS     | 3rd Grade Daily Math          | 6/7/2016  | 89.97        | 401  | W                    | R           |
| 333830       | EVAN-MOOR EDUC. PUBLISHERS     | 4th Grade Daily Language      | 6/7/2016  | 29.99        | 401  | W                    | R           |
| 333830       | EVAN-MOOR EDUC. PUBLISHERS     | 5th Grade Daily Language      | 6/7/2016  | 59.98        | 401  | W                    | R           |
| 333830       | EVAN-MOOR EDUC. PUBLISHERS     | Shipping                      | 6/7/2016  | 47.98        | 401  | W                    | R           |
| 333831       | MUSIC & ARTS                   | Yamaha Portable keyboard      | 6/7/2016  | 249.99       | 401  | W                    | R           |
| 333831       | MUSIC & ARTS                   | Brass Drum Heads              | 6/7/2016  | 88.80        | 401  | W                    | R           |
| 333831       | MUSIC & ARTS                   | Box of tenor sax reeds        | 6/7/2016  | 30.17        | 401  | W                    | R           |
| 333831       | MUSIC & ARTS                   | Box of alto sax reeds         | 6/7/2016  | 21.88        | 401  | W                    | R           |
| 333831       | MUSIC & ARTS                   | Box of Clarinet reeds         | 6/7/2016  | 15.32        | 401  | W                    | R           |
| 333831       | MUSIC & ARTS                   | Yamaha Survival Kit for piano | 6/7/2016  | 34.95        | 401  | W                    | R           |
| 333831       | MUSIC & ARTS                   | On Stage Keyboard Stand       | 6/7/2016  | 31.65        | 401  | W                    | R           |
| 333832       | HEALTHCARE BILLING SERVICES, I | ADDL. AMOUNT                  | 6/7/2016  | 1,859.96     | 001  | W                    | R           |
| 333833       | APEX LEARNING, INC.            | ADDL. SEATS FOR SUMMER SCHOOL | 6/7/2016  | 3,000.00     | 009  | W                    | R           |
| 333834       | SCHOOL SPECIALTY, INC.         | World of Science Fiction      | 6/7/2016  | 79.57        | 401  | W                    | R           |
| 333834       | SCHOOL SPECIALTY, INC.         | Books of Mystery stories      | 6/7/2016  | 59.77        | 401  | W                    | R           |
| 333835       | ETA hand2mind                  | Head Full of Numbers Game     | 6/7/2016  | 14.44        | 401  | W                    | R           |
| 333835       | ETA hand2mind                  | Solar System Demo Set         | 6/7/2016  | 42.46        | 401  | W                    | R           |
| 333835       | ETA hand2mind                  | Root Vue Farm                 | 6/7/2016  | 29.71        | 401  | W                    | R           |
| 333836       | GREAT AMERICA LEASING CORP.    | Copier Leasing                | 6/7/2016  | 866.56       | 401  | W                    | R           |
| 333837       | FANNING/HOWEY ASSOC.,INC       | 2016 Architectural,           | 6/7/2016  | 375,074.40   | 003  | W                    | R           |
| 333837       | FANNING/HOWEY ASSOC.,INC       | Professional services for     | 6/7/2016  | 1,034.55     | 003  | W                    | R           |
| 333838       | SCHOLASTIC                     | Encyclopedia Brown Classroom  | 6/7/2016  | 22.25        | 401  | W                    | R           |
| 333838       | SCHOLASTIC                     | Flat Stanley classroom novel  | 6/7/2016  | 17.95        | 401  | W                    | R           |
| 333838       | SCHOLASTIC                     | Guided Reading Text Types- 10 | 6/7/2016  | 341.96       | 401  | W                    | R           |
| 333838       | SCHOLASTIC                     | Shipping                      | 6/7/2016  | 34.39        | 401  | W                    | R           |
| 333839       | ALLIANCE FOR HIGH QUALITY EDUC | MEMBERSHIP 07-01-16/06-30-17  | 6/7/2016  | 3,500.00     | 001  | W                    | R           |
| 333840       | FLINN SCIENTIFIC INC           | Agar 100G                     | 6/7/2016  | 18.35        | 401  | W                    | R           |
| 333840       | FLINN SCIENTIFIC INC           | Bromthymol Blue Indicator     | 6/7/2016  | 3.25         | 401  | W                    | R           |
| 333840       | FLINN SCIENTIFIC INC           | Buffer Solutions ph accuracy  | 6/7/2016  | 6.20         | 401  | W                    | R           |
| 333840       | FLINN SCIENTIFIC INC           | Buffer Solutions ph accuracy  | 6/7/2016  | 6.20         | 401  | W                    | R           |
| 333840       | FLINN SCIENTIFIC INC           | Buffer Solutions ph Accuracy  | 6/7/2016  | 6.20         | 401  | W                    | R           |
| 333840       | FLINN SCIENTIFIC INC           | Spot Plate, Polystyrene       | 6/7/2016  | 8.65         | 401  | W                    | R           |
| 333840       | FLINN SCIENTIFIC INC           | Vials with snap on caps       | 6/7/2016  | 6.60         | 401  | W                    | R           |
| 333840       | FLINN SCIENTIFIC INC           | Flinn Compound Microscope     | 6/7/2016  | 435.00       | 401  | W                    | R           |
| 333840       | FLINN SCIENTIFIC INC           | Shipping                      | 6/7/2016  | 61.31        | 401  | W                    | R           |
| 333841       | TEACHER'S DISCOVERY            | Introduction to Spanish       | 6/7/2016  | 499.00       | 401  | W                    | R           |
| 333842       | Kuriger, Winston               | MEDICAL MUTUAL SCHOLARSHIP    | 6/7/2016  | 500.00       | 018  | W                    | R           |
| 333843       | SMITH, JENNIFER                | Mileage reimbursement for     | 6/7/2016  | 558.90       | 001  | W                    | R           |
| 333844       | SLAVINSKI, JOHN                | DLT TRAINING SERVICES         | 6/7/2016  | 1,500.00     | 001  | W                    | R           |
| 333845       | HOBELMAN, TONI                 | Employee meal reimbursement   | 6/7/2016  | 25.00        | 001  | W                    | R           |
| 333846       | ZECH, BRAD                     | Employee meal reimbursement   | 6/7/2016  | 20.05        | 001  | W                    | R           |
| 333847       | BENNETT, PAULINE               | Employee meal reimbursement   | 6/7/2016  | 9.92         | 001  | W                    | R           |
| 333848       | KINCAID, VICTORIA              | Employee meal reimbursement   | 6/7/2016  | 6.21         | 001  | W                    | W           |
| 333849       | SHUSTER, DEBORAH               | Employee meal reimbursement   | 6/7/2016  | 25.00        | 001  | W                    | R           |
| 333850       | EDWARDS, BRENDA                | Employee meal reimbursement   | 6/7/2016  | 25.00        | 001  | W                    | R           |
| 333851       | CHAPMAN, TIM                   | Employee meal reimbursement   | 6/7/2016  | 16.62        | 001  | W                    | R           |
| 333852       | PROCTOR, ROBERT                | Employee meal reimbursement   | 6/7/2016  | 17.07        | 001  | W                    | R           |
| 333853       | Amato, Carey                   | Employee meal reimbursement   | 6/7/2016  | 25.00        | 001  | W                    | R           |
| 333854       | DEBOLT, JIM                    | Employee meal reimbursement   | 6/7/2016  | 11.38        | 001  | W                    | R           |
| 333855       | DEMPSEY, ED                    | Employee meal reimbursement   | 6/7/2016  | 25.00        | 001  | W                    | R           |
| 333856       | MORAN, SHARON                  | Employee meal reimbursement   | 6/7/2016  | 15.95        | 001  | W                    | R           |
| 333857       | HALL, ANGELA                   | Employee meal reimbursement   | 6/7/2016  | 7.88         | 001  | W                    | W           |
| 333858       | PAYKOFF, KIM                   | Employee meal reimbursement   | 6/7/2016  | 20.89        | 001  | W                    | R           |
| 333859       | JAMES, LORI                    | Employee meal reimbursement   | 6/7/2016  | 17.07        | 001  | W                    | R           |
| 333860       | SAMPSON, RANDALL               | PURCHASE OF VOUCHERS (50) FOR | 6/7/2016  | 3,770.00     | 001  | W                    | R           |
| 333860       | SAMPSON, RANDALL               | DIVERSITY AUDIT SERVICES      | 6/7/2016  | 1,200.00     | 001  | W                    | R           |
| 333861       | STAPLES ADVANTAGE              | General Office Supplies       | 6/7/2016  | 4.41         | 001  | W                    | R           |
| 333861       | STAPLES ADVANTAGE              | General Office Supplies       | 6/7/2016  | 127.99       | 001  | W                    | R           |
| 333861       | STAPLES ADVANTAGE              | General Office Supplies       | 6/7/2016  | 659.51       | 001  | W                    | R           |

OLENTANGY LOCAL SCHOOL DISTRICT  
CHECK REGISTER DETAIL  
JUNE 2016

| Check<br>Number | Vendor                         | Description                    | Date     | Amount    | Fund | Original Item<br>Status | Item<br>Status |
|-----------------|--------------------------------|--------------------------------|----------|-----------|------|-------------------------|----------------|
| 333861          | STAPLES ADVANTAGE              | General Office Supplies        | 6/7/2016 | 4.41      | 001  | W                       | R              |
| 333861          | STAPLES ADVANTAGE              | Teaching Aides/Office Supplies | 6/7/2016 | 122.78    | 001  | W                       | R              |
| 333861          | STAPLES ADVANTAGE              | Teaching Aides/Office Supplies | 6/7/2016 | (67.86)   | 001  | W                       | R              |
| 333861          | STAPLES ADVANTAGE              | OFFICE SUPPLIES JAN.-MARCH     | 6/7/2016 | 268.79    | 001  | W                       | R              |
| 333861          | STAPLES ADVANTAGE              | Central Office Workroom/Office | 6/7/2016 | 98.83     | 001  | W                       | R              |
| 333861          | STAPLES ADVANTAGE              | Central Office Workroom/Office | 6/7/2016 | 14.88     | 001  | W                       | R              |
| 333861          | STAPLES ADVANTAGE              | 2nd grade teaching aids.       | 6/7/2016 | 10.29     | 001  | W                       | R              |
| 333861          | STAPLES ADVANTAGE              | 2nd grade teaching aids.       | 6/7/2016 | 69.42     | 001  | W                       | R              |
| 333861          | STAPLES ADVANTAGE              | Student fee purchases.         | 6/7/2016 | 130.32    | 009  | W                       | R              |
| 333861          | STAPLES ADVANTAGE              | 2nd grade teaching aids.       | 6/7/2016 | 64.99     | 001  | W                       | R              |
| 333861          | STAPLES ADVANTAGE              | CLASSROOM SUPPLIES             | 6/7/2016 | 108.90    | 001  | W                       | R              |
| 333861          | STAPLES ADVANTAGE              | CLASSROOM SUPPLIES             | 6/7/2016 | 632.49    | 001  | W                       | R              |
| 333861          | STAPLES ADVANTAGE              | CLASSROOM SUPPLIES             | 6/7/2016 | 44.28     | 001  | W                       | R              |
| 333861          | STAPLES ADVANTAGE              | Please see attached order      | 6/7/2016 | (16.42)   | 001  | W                       | R              |
| 333861          | STAPLES ADVANTAGE              | Please see attached order      | 6/7/2016 | 10.59     | 001  | W                       | R              |
| 333861          | STAPLES ADVANTAGE              | Please see attached order      | 6/7/2016 | 1.48      | 001  | W                       | R              |
| 333861          | STAPLES ADVANTAGE              | Please see attached order      | 6/7/2016 | 24.57     | 001  | W                       | R              |
| 333861          | STAPLES ADVANTAGE              | Office Supplies                | 6/7/2016 | 192.78    | 300  | W                       | R              |
| 333861          | STAPLES ADVANTAGE              | OPEN PO FOR APRIL-MAY FOR      | 6/7/2016 | 325.68    | 001  | W                       | R              |
| 333861          | STAPLES ADVANTAGE              | OPEN PO FOR APRIL-MAY FOR      | 6/7/2016 | 177.70    | 001  | W                       | R              |
| 333861          | STAPLES ADVANTAGE              | OPEN PO FOR APRIL-MAY FOR      | 6/7/2016 | 108.64    | 001  | W                       | R              |
| 333861          | STAPLES ADVANTAGE              | Teaching Aids                  | 6/7/2016 | 299.61    | 001  | W                       | R              |
| 333861          | STAPLES ADVANTAGE              | Title I Supplies - OCES        | 6/7/2016 | 66.28     | 572  | W                       | R              |
| 333861          | STAPLES ADVANTAGE              | Title I Supplies - OCES        | 6/7/2016 | 4.17      | 572  | W                       | R              |
| 333861          | STAPLES ADVANTAGE              | TA/5 - see attached            | 6/7/2016 | 110.38    | 001  | W                       | R              |
| 333861          | STAPLES ADVANTAGE              | TA/5 - see attached            | 6/7/2016 | 32.38     | 001  | W                       | R              |
| 333861          | STAPLES ADVANTAGE              | TA/5 - see attached            | 6/7/2016 | 14.19     | 001  | W                       | R              |
| 333862          | WORK HEALTH                    | Alcohol / Drug Screenings      | 6/7/2016 | 83.00     | 001  | W                       | R              |
| 333863          | WILSON LANGUAGE TRAINING       | K-3 FOUNDATIONS ORDER - SEE    | 6/7/2016 | 61,285.88 | 001  | W                       | R              |
| 333864          | LAKESHORE LEARNING MATERIALS   | PP-355 Foundational Skills     | 6/7/2016 | 29.99     | 001  | W                       | R              |
| 333864          | LAKESHORE LEARNING MATERIALS   | PP-155 Number Line Teaching    | 6/7/2016 | 19.99     | 001  | W                       | R              |
| 333864          | LAKESHORE LEARNING MATERIALS   | 928SW Story Words              | 6/7/2016 | 5.98      | 001  | W                       | R              |
| 333864          | LAKESHORE LEARNING MATERIALS   | 5% discount                    | 6/7/2016 | (2.80)    | 001  | W                       | R              |
| 333865          | MADE FROM SCRATCH              | CHOCOLATE FOUNTAIN FOR SENIOR  | 6/7/2016 | 1,270.51  | 018  | W                       | R              |
| 333866          | MILESTONE BENEFITS AGENCY, INC | HEALTH AND WELFARE CONSULTING  | 6/7/2016 | 4,791.67  | 001  | W                       | R              |
| 333867          | LIBERTY MUTUAL INSURANCE CO    | Deductible for Claim 705502760 | 6/7/2016 | 10,000.00 | 001  | W                       | R              |
| 333868          | MEYER, CARLA                   | Mileage for April - June, 2016 | 6/7/2016 | 129.87    | 006  | W                       | R              |
| 333869          | PALO, MICHELE                  | Mileage for April - June, 2016 | 6/7/2016 | 94.07     | 006  | W                       | W              |
| 333870          | AMERICAN ELECTRIC POWER        | West Bus/Maintenance Compound  | 6/7/2016 | 15.12     | 001  | W                       | R              |
| 333870          | AMERICAN ELECTRIC POWER        | East Bus Garage                | 6/7/2016 | 11,256.32 | 001  | W                       | R              |
| 333870          | AMERICAN ELECTRIC POWER        | Johnnycake Corners             | 6/7/2016 | 3,990.47  | 001  | W                       | R              |
| 333870          | AMERICAN ELECTRIC POWER        | Freedom Trail                  | 6/7/2016 | 4,343.82  | 001  | W                       | R              |
| 333870          | AMERICAN ELECTRIC POWER        | Food Service D/W               | 6/7/2016 | 257.76    | 006  | W                       | R              |
| 333871          | DEL-CO WATER CO                | West Bus Garage                | 6/7/2016 | 11.70     | 001  | W                       | R              |
| 333871          | DEL-CO WATER CO                | Alum Creek                     | 6/7/2016 | 316.33    | 001  | W                       | R              |
| 333871          | DEL-CO WATER CO                | Arrowhead Elementary           | 6/7/2016 | 329.08    | 001  | W                       | R              |
| 333871          | DEL-CO WATER CO                | Oak Creek                      | 6/7/2016 | 490.62    | 001  | W                       | R              |
| 333871          | DEL-CO WATER CO                | Walnut Creek                   | 6/7/2016 | 589.43    | 001  | W                       | R              |
| 333871          | DEL-CO WATER CO                | Glen Oak                       | 6/7/2016 | 413.10    | 001  | W                       | R              |
| 333871          | DEL-CO WATER CO                | Freedom Trail                  | 6/7/2016 | 420.20    | 001  | W                       | R              |
| 333871          | DEL-CO WATER CO                | Cheshire Elementary            | 6/7/2016 | 507.78    | 001  | W                       | R              |
| 333871          | DEL-CO WATER CO                | Heritage Elementary            | 6/7/2016 | 391.21    | 001  | W                       | R              |
| 333871          | DEL-CO WATER CO                | Shanahan Middle                | 6/7/2016 | 878.86    | 001  | W                       | R              |
| 333871          | DEL-CO WATER CO                | Orange Middle                  | 6/7/2016 | 977.59    | 001  | W                       | R              |
| 333871          | DEL-CO WATER CO                | Olentangy High School          | 6/7/2016 | 1,541.94  | 001  | W                       | R              |
| 333871          | DEL-CO WATER CO                | Orange High School             | 6/7/2016 | 1,570.79  | 001  | W                       | R              |
| 333871          | DEL-CO WATER CO                | Olentangy Academy              | 6/7/2016 | 52.32     | 001  | W                       | R              |
| 333871          | DEL-CO WATER CO                | Food Services D/W              | 6/7/2016 | 183.01    | 006  | W                       | R              |
| 333872          | SCHOOL SPECIALTY, INC.         | CLASSROOM SUPPLIES             | 6/7/2016 | 51.32     | 516  | W                       | R              |
| 333872          | SCHOOL SPECIALTY, INC.         | CLASSROOM SUPPLIES             | 6/7/2016 | 80.32     | 516  | W                       | R              |
| 333873          | CENTURYLINK                    | LONG DISTANCE SERVICES         | 6/7/2016 | 273.78    | 001  | W                       | R              |
| 333874          | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIER MAINT          | 6/7/2016 | 10,705.59 | 001  | W                       | R              |
| 333874          | MT BUSINESS TECHNOLOGIES, INC. | FOOD SERVICE COPIER MAIN       | 6/7/2016 | 11.65     | 006  | W                       | R              |
| 333874          | MT BUSINESS TECHNOLOGIES, INC. | INCREASE LINE 2                | 6/7/2016 | 481.63    | 001  | W                       | R              |
| 333875          | VERIZON WIRELESS               | DISTRICT CELL PHONES           | 6/7/2016 | 1,781.01  | 001  | W                       | R              |
| 333876          | GORDON FOOD SERVICE            | Food/WRE April - May, 2016     | 6/7/2016 | 686.86    | 006  | W                       | R              |
| 333876          | GORDON FOOD SERVICE            | Non Food/WRE April - May, 2016 | 6/7/2016 | 42.81     | 006  | W                       | R              |
| 333876          | GORDON FOOD SERVICE            | Food/ACE                       | 6/7/2016 | 1,301.51  | 006  | W                       | R              |
| 333876          | GORDON FOOD SERVICE            | Non Food/ACE                   | 6/7/2016 | 118.41    | 006  | W                       | R              |
| 333876          | GORDON FOOD SERVICE            | Food/SRE                       | 6/7/2016 | 404.33    | 006  | W                       | R              |
| 333876          | GORDON FOOD SERVICE            | Non Food/SRE                   | 6/7/2016 | 84.10     | 006  | W                       | R              |
| 333876          | GORDON FOOD SERVICE            | Food/AES                       | 6/7/2016 | 350.70    | 006  | W                       | R              |
| 333876          | GORDON FOOD SERVICE            | Non Food/AES                   | 6/7/2016 | 6.99      | 006  | W                       | R              |
| 333876          | GORDON FOOD SERVICE            | Food/OCE                       | 6/7/2016 | 1,381.50  | 006  | W                       | R              |
| 333876          | GORDON FOOD SERVICE            | Non Food/OCE                   | 6/7/2016 | 209.32    | 006  | W                       | R              |
| 333876          | GORDON FOOD SERVICE            | Food/TRE                       | 6/7/2016 | 1,081.92  | 006  | W                       | R              |
| 333876          | GORDON FOOD SERVICE            | Non Food/TRE                   | 6/7/2016 | 154.30    | 006  | W                       | R              |
| 333876          | GORDON FOOD SERVICE            | Food/WCE                       | 6/7/2016 | 866.12    | 006  | W                       | R              |
| 333876          | GORDON FOOD SERVICE            | Non Food/WCE                   | 6/7/2016 | 178.22    | 006  | W                       | R              |

OLENTANGY LOCAL SCHOOL DISTRICT  
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JUNE 2016

| Check Number | Vendor                         | Description                | Date     | Amount   | Fund | Original Item Status | Item Status |
|--------------|--------------------------------|----------------------------|----------|----------|------|----------------------|-------------|
| 333876       | GORDON FOOD SERVICE            | Food/ISE                   | 6/7/2016 | 1,043.35 | 006  | W                    | R           |
| 333876       | GORDON FOOD SERVICE            | Non Food/ISE               | 6/7/2016 | 245.65   | 006  | W                    | R           |
| 333876       | GORDON FOOD SERVICE            | Food/GOE                   | 6/7/2016 | 521.31   | 006  | W                    | R           |
| 333876       | GORDON FOOD SERVICE            | Non Food/GOE               | 6/7/2016 | 128.46   | 006  | W                    | R           |
| 333876       | GORDON FOOD SERVICE            | Food/OME                   | 6/7/2016 | 1,680.79 | 006  | W                    | R           |
| 333876       | GORDON FOOD SERVICE            | Non Food/OME               | 6/7/2016 | 211.03   | 006  | W                    | R           |
| 333876       | GORDON FOOD SERVICE            | Food/LTE                   | 6/7/2016 | 592.43   | 006  | W                    | R           |
| 333876       | GORDON FOOD SERVICE            | Non Food/LTE               | 6/7/2016 | 95.25    | 006  | W                    | R           |
| 333876       | GORDON FOOD SERVICE            | Food/JCE                   | 6/7/2016 | 1,336.66 | 006  | W                    | R           |
| 333876       | GORDON FOOD SERVICE            | Non Food/JCE               | 6/7/2016 | 198.20   | 006  | W                    | R           |
| 333876       | GORDON FOOD SERVICE            | Food/FTE                   | 6/7/2016 | 794.65   | 006  | W                    | R           |
| 333876       | GORDON FOOD SERVICE            | Non Food/FTE               | 6/7/2016 | -        | 006  | W                    | R           |
| 333876       | GORDON FOOD SERVICE            | Food/CES                   | 6/7/2016 | 1,582.08 | 006  | W                    | R           |
| 333876       | GORDON FOOD SERVICE            | Non Food/CES               | 6/7/2016 | 254.48   | 006  | W                    | R           |
| 333876       | GORDON FOOD SERVICE            | Food/HES                   | 6/7/2016 | 1,652.32 | 006  | W                    | R           |
| 333876       | GORDON FOOD SERVICE            | Non Food/HES               | 6/7/2016 | 56.09    | 006  | W                    | R           |
| 333876       | GORDON FOOD SERVICE            | Food/SMS                   | 6/7/2016 | 6,427.35 | 006  | W                    | R           |
| 333876       | GORDON FOOD SERVICE            | Non Food/SMS               | 6/7/2016 | 401.78   | 006  | W                    | R           |
| 333876       | GORDON FOOD SERVICE            | Food/LMS                   | 6/7/2016 | 3,131.85 | 006  | W                    | R           |
| 333876       | GORDON FOOD SERVICE            | Non Food/LMS               | 6/7/2016 | 766.45   | 006  | W                    | R           |
| 333876       | GORDON FOOD SERVICE            | Food/OMS                   | 6/7/2016 | 3,789.11 | 006  | W                    | R           |
| 333876       | GORDON FOOD SERVICE            | Non Food/OMS               | 6/7/2016 | 720.99   | 006  | W                    | R           |
| 333876       | GORDON FOOD SERVICE            | Food/HMS                   | 6/7/2016 | 5,197.89 | 006  | W                    | R           |
| 333876       | GORDON FOOD SERVICE            | Non Food/HMS               | 6/7/2016 | 526.56   | 006  | W                    | R           |
| 333876       | GORDON FOOD SERVICE            | Food/BMS                   | 6/7/2016 | 5,760.73 | 006  | W                    | R           |
| 333876       | GORDON FOOD SERVICE            | Non Food/BMS               | 6/7/2016 | 768.24   | 006  | W                    | R           |
| 333876       | GORDON FOOD SERVICE            | Food/OHS                   | 6/7/2016 | 8,146.16 | 006  | W                    | R           |
| 333876       | GORDON FOOD SERVICE            | Non Food/OHS               | 6/7/2016 | 829.45   | 006  | W                    | R           |
| 333876       | GORDON FOOD SERVICE            | Food/LHS                   | 6/7/2016 | 5,709.78 | 006  | W                    | R           |
| 333876       | GORDON FOOD SERVICE            | Non Food/LHS               | 6/7/2016 | 244.72   | 006  | W                    | R           |
| 333876       | GORDON FOOD SERVICE            | Food/OOHS                  | 6/7/2016 | 4,082.35 | 006  | W                    | R           |
| 333876       | GORDON FOOD SERVICE            | Non Food/OOHS              | 6/7/2016 | 337.73   | 006  | W                    | R           |
| 333877       | ICE CREAM SPECIALTIES & BAKERY | Food/TRE                   | 6/7/2016 | 143.70   | 006  | W                    | R           |
| 333877       | ICE CREAM SPECIALTIES & BAKERY | Food/SMS                   | 6/7/2016 | 307.64   | 006  | W                    | R           |
| 333877       | ICE CREAM SPECIALTIES & BAKERY | Food/LMS                   | 6/7/2016 | 95.56    | 006  | W                    | R           |
| 333877       | ICE CREAM SPECIALTIES & BAKERY | Food/OMS                   | 6/7/2016 | 105.40   | 006  | W                    | R           |
| 333877       | ICE CREAM SPECIALTIES & BAKERY | Food/HMS                   | 6/7/2016 | 143.41   | 006  | W                    | R           |
| 333877       | ICE CREAM SPECIALTIES & BAKERY | Food/WRE April - May, 2016 | 6/7/2016 | -        | 006  | W                    | R           |
| 333877       | ICE CREAM SPECIALTIES & BAKERY | Food/ACE                   | 6/7/2016 | -        | 006  | W                    | R           |
| 333877       | ICE CREAM SPECIALTIES & BAKERY | Food/SRE                   | 6/7/2016 | -        | 006  | W                    | R           |
| 333877       | ICE CREAM SPECIALTIES & BAKERY | Food/AES                   | 6/7/2016 | -        | 006  | W                    | R           |
| 333877       | ICE CREAM SPECIALTIES & BAKERY | Food/OCE                   | 6/7/2016 | -        | 006  | W                    | R           |
| 333877       | ICE CREAM SPECIALTIES & BAKERY | Food/WCE                   | 6/7/2016 | -        | 006  | W                    | R           |
| 333877       | ICE CREAM SPECIALTIES & BAKERY | Food/ISE                   | 6/7/2016 | -        | 006  | W                    | R           |
| 333877       | ICE CREAM SPECIALTIES & BAKERY | Food/GOE                   | 6/7/2016 | -        | 006  | W                    | R           |
| 333877       | ICE CREAM SPECIALTIES & BAKERY | Food/OME                   | 6/7/2016 | -        | 006  | W                    | R           |
| 333877       | ICE CREAM SPECIALTIES & BAKERY | Food/LTE                   | 6/7/2016 | -        | 006  | W                    | R           |
| 333877       | ICE CREAM SPECIALTIES & BAKERY | Food/JCE                   | 6/7/2016 | -        | 006  | W                    | R           |
| 333877       | ICE CREAM SPECIALTIES & BAKERY | Food/CES                   | 6/7/2016 | -        | 006  | W                    | R           |
| 333877       | ICE CREAM SPECIALTIES & BAKERY | Food/HES                   | 6/7/2016 | -        | 006  | W                    | R           |
| 333877       | ICE CREAM SPECIALTIES & BAKERY | Food/BMS                   | 6/7/2016 | 102.87   | 006  | W                    | R           |
| 333877       | ICE CREAM SPECIALTIES & BAKERY | Food/OHS                   | 6/7/2016 | -        | 006  | W                    | R           |
| 333877       | ICE CREAM SPECIALTIES & BAKERY | Food/LHS                   | 6/7/2016 | -        | 006  | W                    | R           |
| 333877       | ICE CREAM SPECIALTIES & BAKERY | Food/OOHS                  | 6/7/2016 | -        | 006  | W                    | R           |
| 333877       | ICE CREAM SPECIALTIES & BAKERY | Food/FTE                   | 6/7/2016 | 244.59   | 006  | W                    | R           |
| 333878       | AMANDA HILLS DISTRIBUTION, INC | Food/SMS April - May, 2016 | 6/7/2016 | 592.40   | 006  | W                    | R           |
| 333878       | AMANDA HILLS DISTRIBUTION, INC | LMS                        | 6/7/2016 | -        | 006  | W                    | R           |
| 333878       | AMANDA HILLS DISTRIBUTION, INC | OMS                        | 6/7/2016 | -        | 006  | W                    | R           |
| 333878       | AMANDA HILLS DISTRIBUTION, INC | HMS                        | 6/7/2016 | -        | 006  | W                    | R           |
| 333878       | AMANDA HILLS DISTRIBUTION, INC | BMS                        | 6/7/2016 | -        | 006  | W                    | R           |
| 333878       | AMANDA HILLS DISTRIBUTION, INC | OHS                        | 6/7/2016 | -        | 006  | W                    | R           |
| 333878       | AMANDA HILLS DISTRIBUTION, INC | LHS                        | 6/7/2016 | -        | 006  | W                    | R           |
| 333878       | AMANDA HILLS DISTRIBUTION, INC | OOHS                       | 6/7/2016 | -        | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC.           | Food/WRE April - May, 2016 | 6/7/2016 | 30.24    | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC.           | Food/WRE April - May, 2016 | 6/7/2016 | 40.32    | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC.           | Food/WRE April - May, 2016 | 6/7/2016 | 36.60    | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC.           | ACE                        | 6/7/2016 | 80.42    | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC.           | SRE                        | 6/7/2016 | 91.38    | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC.           | SRE                        | 6/7/2016 | 43.02    | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC.           | SRE                        | 6/7/2016 | (10.98)  | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC.           | AES                        | 6/7/2016 | 28.00    | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC.           | AES                        | 6/7/2016 | 26.88    | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC.           | AES                        | 6/7/2016 | 64.05    | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC.           | AES                        | 6/7/2016 | 14.75    | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC.           | OCE                        | 6/7/2016 | -        | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC.           | TRE                        | 6/7/2016 | 62.44    | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC.           | WCE                        | 6/7/2016 | 22.40    | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC.           | WCE                        | 6/7/2016 | 29.12    | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC.           | ISE                        | 6/7/2016 | 44.80    | 006  | W                    | R           |

OLENTANGY LOCAL SCHOOL DISTRICT  
CHECK REGISTER DETAIL  
JUNE 2016

| Check Number | Vendor               | Description                | Date     | Amount | Fund | Original Item Status | Item Status |
|--------------|----------------------|----------------------------|----------|--------|------|----------------------|-------------|
| 333879       | NICKLES BAKERY, INC. | ISE                        | 6/7/2016 | 52.12  | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC. | ISE                        | 6/7/2016 | 45.75  | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC. | ISE                        | 6/7/2016 | 35.62  | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC. | GOE                        | 6/7/2016 | 43.68  | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC. | GOE                        | 6/7/2016 | 43.68  | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC. | GOE                        | 6/7/2016 | 42.09  | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC. | OME                        | 6/7/2016 | 47.04  | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC. | OME                        | 6/7/2016 | 56.00  | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC. | OME                        | 6/7/2016 | 54.90  | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC. | LTE                        | 6/7/2016 | 44.80  | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC. | LTE                        | 6/7/2016 | 69.89  | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC. | JCE                        | 6/7/2016 | 24.42  | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC. | JCE                        | 6/7/2016 | 85.74  | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC. | JCE                        | 6/7/2016 | 15.90  | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC. | FTE                        | 6/7/2016 | 57.12  | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC. | FTE                        | 6/7/2016 | 49.28  | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC. | FTE                        | 6/7/2016 | 40.26  | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC. | CES                        | 6/7/2016 | 46.90  | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC. | CES                        | 6/7/2016 | 45.34  | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC. | CES                        | 6/7/2016 | 31.76  | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC. | HES                        | 6/7/2016 | 69.44  | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC. | HES                        | 6/7/2016 | 62.45  | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC. | HES                        | 6/7/2016 | 36.96  | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC. | SMS                        | 6/7/2016 | 171.79 | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC. | SMS                        | 6/7/2016 | 160.80 | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC. | SMS                        | 6/7/2016 | 69.16  | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC. | SMS                        | 6/7/2016 | 84.67  | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC. | LMS                        | 6/7/2016 | 46.60  | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC. | LMS                        | 6/7/2016 | 109.12 | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC. | LMS                        | 6/7/2016 | 23.52  | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC. | LMS                        | 6/7/2016 | 20.16  | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC. | LMS                        | 6/7/2016 | 84.00  | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC. | OMS                        | 6/7/2016 | 81.02  | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC. | OMS                        | 6/7/2016 | 79.86  | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC. | OMS                        | 6/7/2016 | 27.72  | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC. | OMS                        | 6/7/2016 | 63.62  | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC. | OMS                        | 6/7/2016 | 69.44  | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC. | HMS                        | 6/7/2016 | 21.02  | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC. | HMS                        | 6/7/2016 | 102.04 | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC. | HMS                        | 6/7/2016 | 83.16  | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC. | HMS                        | 6/7/2016 | 58.80  | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC. | BMS                        | 6/7/2016 | 91.10  | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC. | BMS                        | 6/7/2016 | 35.60  | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC. | BMS                        | 6/7/2016 | 98.36  | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC. | BMS                        | 6/7/2016 | 68.00  | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC. | BMS                        | 6/7/2016 | 90.90  | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC. | OHS                        | 6/7/2016 | 33.40  | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC. | OHS                        | 6/7/2016 | 67.15  | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC. | OHS                        | 6/7/2016 | 103.12 | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC. | OHS                        | 6/7/2016 | 157.59 | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC. | OHS                        | 6/7/2016 | 87.07  | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC. | OHS                        | 6/7/2016 | 87.49  | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC. | LHS                        | 6/7/2016 | 221.90 | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC. | LHS                        | 6/7/2016 | 26.34  | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC. | OOHS                       | 6/7/2016 | 94.66  | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC. | OOHS                       | 6/7/2016 | 138.38 | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC. | OOHS                       | 6/7/2016 | 83.50  | 006  | W                    | R           |
| 333879       | NICKLES BAKERY, INC. | OOHS                       | 6/7/2016 | 71.56  | 006  | W                    | R           |
| 333880       | SYSO CENTRAL OHIO    | Food/WRE April - May, 2016 | 6/7/2016 | 188.09 | 006  | W                    | R           |
| 333880       | SYSO CENTRAL OHIO    | Non Food/WRE April - May,  | 6/7/2016 | 370.63 | 006  | W                    | R           |
| 333880       | SYSO CENTRAL OHIO    | Food/ACE                   | 6/7/2016 | 288.99 | 006  | W                    | R           |
| 333880       | SYSO CENTRAL OHIO    | Non Food/ACE               | 6/7/2016 | 51.94  | 006  | W                    | R           |
| 333880       | SYSO CENTRAL OHIO    | Food/SRE                   | 6/7/2016 | 168.43 | 006  | W                    | R           |
| 333880       | SYSO CENTRAL OHIO    | Non Food/SRE               | 6/7/2016 | 167.06 | 006  | W                    | R           |
| 333880       | SYSO CENTRAL OHIO    | Food/AES                   | 6/7/2016 | -      | 006  | W                    | R           |
| 333880       | SYSO CENTRAL OHIO    | Non Food/AES               | 6/7/2016 | -      | 006  | W                    | R           |
| 333880       | SYSO CENTRAL OHIO    | Food/OCE                   | 6/7/2016 | 606.63 | 006  | W                    | R           |
| 333880       | SYSO CENTRAL OHIO    | Non Food/OCE               | 6/7/2016 | 70.56  | 006  | W                    | R           |
| 333880       | SYSO CENTRAL OHIO    | Food/TRE                   | 6/7/2016 | 183.18 | 006  | W                    | R           |
| 333880       | SYSO CENTRAL OHIO    | Non Food/TRE               | 6/7/2016 | 53.37  | 006  | W                    | R           |
| 333880       | SYSO CENTRAL OHIO    | Food/WCE                   | 6/7/2016 | -      | 006  | W                    | R           |
| 333880       | SYSO CENTRAL OHIO    | Non Food/WCE               | 6/7/2016 | -      | 006  | W                    | R           |
| 333880       | SYSO CENTRAL OHIO    | Food/ISE                   | 6/7/2016 | 385.73 | 006  | W                    | R           |
| 333880       | SYSO CENTRAL OHIO    | Non Food/ISE               | 6/7/2016 | 165.20 | 006  | W                    | R           |
| 333880       | SYSO CENTRAL OHIO    | Food/GOE                   | 6/7/2016 | 232.13 | 006  | W                    | R           |
| 333880       | SYSO CENTRAL OHIO    | Non Food/ISE               | 6/7/2016 | 256.26 | 006  | W                    | R           |
| 333880       | SYSO CENTRAL OHIO    | Food/OME                   | 6/7/2016 | 425.76 | 006  | W                    | R           |
| 333880       | SYSO CENTRAL OHIO    | Non Food/OME               | 6/7/2016 | 67.59  | 006  | W                    | R           |
| 333880       | SYSO CENTRAL OHIO    | Food/LTE                   | 6/7/2016 | -      | 006  | W                    | R           |

OLENTANGY LOCAL SCHOOL DISTRICT  
CHECK REGISTER DETAIL  
JUNE 2016

| Check Number | Vendor                       | Description                    | Date     | Amount     | Fund | Original Item Status | Item Status |
|--------------|------------------------------|--------------------------------|----------|------------|------|----------------------|-------------|
| 333880       | SYSCO CENTRAL OHIO           | Non Food/LTE                   | 6/7/2016 | -          | 006  | W                    | R           |
| 333880       | SYSCO CENTRAL OHIO           | Food/JCE                       | 6/7/2016 | 295.69     | 006  | W                    | R           |
| 333880       | SYSCO CENTRAL OHIO           | Non Food/JCE                   | 6/7/2016 | 156.82     | 006  | W                    | R           |
| 333880       | SYSCO CENTRAL OHIO           | Food/FTE                       | 6/7/2016 | 88.09      | 006  | W                    | R           |
| 333880       | SYSCO CENTRAL OHIO           | Non Food/FTE                   | 6/7/2016 | 222.97     | 006  | W                    | R           |
| 333880       | SYSCO CENTRAL OHIO           | Food/CES                       | 6/7/2016 | 303.47     | 006  | W                    | R           |
| 333880       | SYSCO CENTRAL OHIO           | Non Food/CES                   | 6/7/2016 | 52.18      | 006  | W                    | R           |
| 333880       | SYSCO CENTRAL OHIO           | Food/HES                       | 6/7/2016 | 268.67     | 006  | W                    | R           |
| 333880       | SYSCO CENTRAL OHIO           | Non Food/HES                   | 6/7/2016 | 152.85     | 006  | W                    | R           |
| 333880       | SYSCO CENTRAL OHIO           | Food/SMS                       | 6/7/2016 | 2,938.86   | 006  | W                    | R           |
| 333880       | SYSCO CENTRAL OHIO           | Non Food/SMS                   | 6/7/2016 | 731.83     | 006  | W                    | R           |
| 333880       | SYSCO CENTRAL OHIO           | Food/LMS                       | 6/7/2016 | 1,245.43   | 006  | W                    | R           |
| 333880       | SYSCO CENTRAL OHIO           | Non Food/LMS                   | 6/7/2016 | 350.72     | 006  | W                    | R           |
| 333880       | SYSCO CENTRAL OHIO           | Food/OMS                       | 6/7/2016 | 2,517.44   | 006  | W                    | R           |
| 333880       | SYSCO CENTRAL OHIO           | Non Food/OMS                   | 6/7/2016 | 139.08     | 006  | W                    | R           |
| 333880       | SYSCO CENTRAL OHIO           | Food/HMS                       | 6/7/2016 | 2,191.71   | 006  | W                    | R           |
| 333880       | SYSCO CENTRAL OHIO           | Non Food/HMS                   | 6/7/2016 | 389.47     | 006  | W                    | R           |
| 333880       | SYSCO CENTRAL OHIO           | Food/BMS                       | 6/7/2016 | 2,448.78   | 006  | W                    | R           |
| 333880       | SYSCO CENTRAL OHIO           | Non Food/BMS                   | 6/7/2016 | 470.06     | 006  | W                    | R           |
| 333880       | SYSCO CENTRAL OHIO           | Food/OHS                       | 6/7/2016 | 3,953.84   | 006  | W                    | R           |
| 333880       | SYSCO CENTRAL OHIO           | Non Food/OHS                   | 6/7/2016 | 445.23     | 006  | W                    | R           |
| 333880       | SYSCO CENTRAL OHIO           | Food/LHS                       | 6/7/2016 | 2,333.97   | 006  | W                    | R           |
| 333880       | SYSCO CENTRAL OHIO           | Non Food/LHS                   | 6/7/2016 | 548.25     | 006  | W                    | R           |
| 333880       | SYSCO CENTRAL OHIO           | Food/OOHS                      | 6/7/2016 | 1,803.30   | 006  | W                    | R           |
| 333880       | SYSCO CENTRAL OHIO           | Non Food/OOHS                  | 6/7/2016 | 358.28     | 006  | W                    | R           |
| 333881       | INNOVATIVE LEARNING CONCEPTS | TM1814W-                       | 6/8/2016 | 229.00     | 001  | W                    | R           |
| 333882       | EDUCATIONAL FURNITURE        | Artco Bell Discover Series     | 6/8/2016 | 8,370.00   | 001  | W                    | R           |
| 333882       | EDUCATIONAL FURNITURE        | Hon comfort Task Chair         | 6/8/2016 | 2,816.25   | 001  | W                    | R           |
| 333883       | EDUCATIONAL SERVICE CENTER   | Bus driver finger printing and | 6/8/2016 | 440.00     | 001  | W                    | R           |
| 333883       | EDUCATIONAL SERVICE CENTER   | Bus driver finger printing and | 6/8/2016 | 165.00     | 001  | W                    | R           |
| 333884       | CDW-G INC.                   | Creative Cloud software for    | 6/8/2016 | 176.54     | 001  | W                    | R           |
| 333885       | OHIO STATE MEDICAL CENTER    | SPORTS PERFORMANCE             | 6/8/2016 | 1,333.33   | 001  | W                    | R           |
| 333885       | OHIO STATE MEDICAL CENTER    | OLHS                           | 6/8/2016 | 1,333.34   | 001  | W                    | R           |
| 333885       | OHIO STATE MEDICAL CENTER    | OOHS                           | 6/8/2016 | 1,333.33   | 001  | W                    | R           |
| 333886       | BETZ, JOHN                   | SPRING MILEAGE                 | 6/8/2016 | 331.02     | 300  | W                    | R           |
| 333887       | AVI-SPL                      | Chief Smartboard mount         | 6/8/2016 | 159.00     | 018  | W                    | R           |
| 333887       | AVI-SPL                      | Smartboard 77" m680 SMASBM680  | 6/8/2016 | 1,492.01   | 018  | W                    | R           |
| 333888       | SPICER, MARK                 | Baseball Assigning Fee         | 6/8/2016 | 210.00     | 300  | W                    | R           |
| 333889       | AVI-SPL                      | Technology needed for          | 6/8/2016 | 1,348.84   | 001  | W                    | R           |
| 333889       | AVI-SPL                      | Technology needed for          | 6/8/2016 | 161.71     | 001  | W                    | R           |
| 333889       | AVI-SPL                      | Technology needed for          | 6/8/2016 | 103.01     | 001  | W                    | R           |
| 333889       | AVI-SPL                      | Technology needed for          | 6/8/2016 | 1,389.00   | 001  | W                    | R           |
| 333890       | ADELSBERGER, BRIDGET         | Expenses reimbursement for     | 6/8/2016 | 64.11      | 590  | W                    | R           |
| 333891       | ADVANCED PLACEMENT           | CHEMISTRY EXAMS                | 6/8/2016 | 3,040.00   | 009  | W                    | R           |
| 333891       | ADVANCED PLACEMENT           | ENVIRONMENTAL SCIENCE EXAMS    | 6/8/2016 | 8,265.00   | 009  | W                    | R           |
| 333891       | ADVANCED PLACEMENT           | PSYCHOLOGY EXAMS               | 6/8/2016 | 12,635.00  | 009  | W                    | R           |
| 333891       | ADVANCED PLACEMENT           | COMPUTER SCIENCE EXAMS         | 6/8/2016 | 1,995.00   | 009  | W                    | R           |
| 333891       | ADVANCED PLACEMENT           | SPANISH LANGUAGE EXAMS         | 6/8/2016 | 2,185.00   | 009  | W                    | R           |
| 333891       | ADVANCED PLACEMENT           | PHYSICS I - ALGEBRA BASED      | 6/8/2016 | 1,045.00   | 009  | W                    | R           |
| 333891       | ADVANCED PLACEMENT           | ENGLISH LITERATURE EXAMS       | 6/8/2016 | 7,600.00   | 009  | W                    | R           |
| 333891       | ADVANCED PLACEMENT           | CALCULUS AB EXAMS              | 6/8/2016 | 8,170.00   | 009  | W                    | R           |
| 333891       | ADVANCED PLACEMENT           | CALCULUS BC EXAMS              | 6/8/2016 | 3,610.00   | 009  | W                    | R           |
| 333891       | ADVANCED PLACEMENT           | CHINESE LANGUAGE EXAM          | 6/8/2016 | 95.00      | 009  | W                    | R           |
| 333891       | ADVANCED PLACEMENT           | GERMAN LANGUAGE EXAM           | 6/8/2016 | 95.00      | 009  | W                    | R           |
| 333891       | ADVANCED PLACEMENT           | US HISTORY EXAMS               | 6/8/2016 | 8,930.00   | 009  | W                    | R           |
| 333891       | ADVANCED PLACEMENT           | BIOLOGY EXAMS                  | 6/8/2016 | 8,360.00   | 009  | W                    | R           |
| 333891       | ADVANCED PLACEMENT           | PHYSICS C MECHANICS EXAMS      | 6/8/2016 | 1,330.00   | 009  | W                    | R           |
| 333891       | ADVANCED PLACEMENT           | FRENCH LANGUAGE EXAMS          | 6/8/2016 | 950.00     | 009  | W                    | R           |
| 333891       | ADVANCED PLACEMENT           | GOVERNMENT EXAMS               | 6/8/2016 | 14,820.00  | 009  | W                    | R           |
| 333891       | ADVANCED PLACEMENT           | ENGLISH LANGUAGE EXAMS         | 6/8/2016 | 10,545.00  | 009  | W                    | R           |
| 333891       | ADVANCED PLACEMENT           | MACRO ECONOMICS EXAMS          | 6/8/2016 | 14,725.00  | 009  | W                    | R           |
| 333891       | ADVANCED PLACEMENT           | WORLD HISTORY EXAMS            | 6/8/2016 | 3,325.00   | 009  | W                    | R           |
| 333891       | ADVANCED PLACEMENT           | STATISTICS EXAMS               | 6/8/2016 | 1,168.00   | 009  | W                    | R           |
| 333891       | ADVANCED PLACEMENT           | MICRO ECONOMICS EXAMS          | 6/8/2016 | 2,481.00   | 009  | W                    | R           |
| 333891       | ADVANCED PLACEMENT           | LARGE PRINT ENGLISH LANGUAGE   | 6/8/2016 | 90.00      | 009  | W                    | R           |
| 333891       | ADVANCED PLACEMENT           | LARGE PRINT US GOVERNMENT EXAM | 6/8/2016 | 90.00      | 009  | W                    | R           |
| 333891       | ADVANCED PLACEMENT           | LARGE PRINT WORLD HISTORY EXAM | 6/8/2016 | 90.00      | 009  | W                    | R           |
| 333891       | ADVANCED PLACEMENT           | LARGE PRINT US HISTORY EXAM    | 6/8/2016 | 90.00      | 009  | W                    | R           |
| 333891       | ADVANCED PLACEMENT           | LATE ADMINISTRATION AP         | 6/8/2016 | 450.00     | 009  | W                    | R           |
| 333892       | ALL-LINES LEASING            | SCRUBBERS                      | 6/8/2016 | 2,972.83   | 001  | W                    | R           |
| 333893       | ADVANCED PLACEMENT           | AP Exams                       | 6/8/2016 | 113,115.00 | 009  | W                    | R           |
| 333894       | AMAZON.COM                   | SCIENCE SUPPLIES--SEE ATTACHED | 6/8/2016 | 48.17      | 009  | W                    | R           |
| 333894       | AMAZON.COM                   | SCIENCE SUPPLIES--SEE ATTACHED | 6/8/2016 | 14.35      | 009  | W                    | R           |
| 333894       | AMAZON.COM                   | SCIENCE SUPPLIES--SEE ATTACHED | 6/8/2016 | 24.89      | 009  | W                    | R           |
| 333894       | AMAZON.COM                   | SCIENCE SUPPLIES--SEE ATTACHED | 6/8/2016 | 24.89      | 009  | W                    | R           |
| 333894       | AMAZON.COM                   | SCIENCE SUPPLIES--SEE ATTACHED | 6/8/2016 | 77.90      | 009  | W                    | R           |
| 333894       | AMAZON.COM                   | SCIENCE SUPPLIES--SEE ATTACHED | 6/8/2016 | 106.30     | 009  | W                    | R           |
| 333894       | AMAZON.COM                   | SCIENCE SUPPLIES--SEE ATTACHED | 6/8/2016 | 52.64      | 009  | W                    | R           |
| 333894       | AMAZON.COM                   | SCIENCE SUPPLIES--SEE ATTACHED | 6/8/2016 | 24.89      | 009  | W                    | R           |

OLENTANGY LOCAL SCHOOL DISTRICT  
CHECK REGISTER DETAIL  
JUNE 2016

| Check Number | Vendor                         | Description                    | Date     | Amount     | Fund | Original Item Status | Item Status |
|--------------|--------------------------------|--------------------------------|----------|------------|------|----------------------|-------------|
| 333894       | AMAZON.COM                     | SCIENCE SUPPLIES--SEE ATTACHED | 6/8/2016 | 24.89      | 009  | W                    | R           |
| 333894       | AMAZON.COM                     | Book resources for AES and HS  | 6/8/2016 | 41.90      | 001  | W                    | R           |
| 333894       | AMAZON.COM                     | Book resources for AES and HS  | 6/8/2016 | 41.90      | 001  | W                    | R           |
| 333894       | AMAZON.COM                     | Book resources for AES and HS  | 6/8/2016 | 30.95      | 001  | W                    | R           |
| 333894       | AMAZON.COM                     | Book resources for AES and HS  | 6/8/2016 | 54.78      | 001  | W                    | R           |
| 333894       | AMAZON.COM                     | Book resources for AES and HS  | 6/8/2016 | 66.06      | 001  | W                    | R           |
| 333894       | AMAZON.COM                     | OPEN PO FOR MATERIALS FOR      | 6/8/2016 | 12.60      | 009  | W                    | R           |
| 333894       | AMAZON.COM                     | OPEN PO FOR MATERIALS FOR      | 6/8/2016 | 37.95      | 009  | W                    | R           |
| 333894       | AMAZON.COM                     | OPEN PO FOR MATERIALS FOR      | 6/8/2016 | 65.99      | 009  | W                    | R           |
| 333894       | AMAZON.COM                     | OPEN PO FOR MATERIALS FOR      | 6/8/2016 | 5.89       | 009  | W                    | R           |
| 333894       | AMAZON.COM                     | OPEN PO FOR MATERIALS FOR      | 6/8/2016 | 39.96      | 009  | W                    | R           |
| 333894       | AMAZON.COM                     | OPEN PO FOR MATERIALS FOR      | 6/8/2016 | 66.58      | 009  | W                    | R           |
| 333894       | AMAZON.COM                     | OPEN PO FOR MATERIALS FOR      | 6/8/2016 | 91.82      | 009  | W                    | R           |
| 333894       | AMAZON.COM                     | OPEN PO FOR MATERIALS FOR      | 6/8/2016 | 204.10     | 009  | W                    | R           |
| 333894       | AMAZON.COM                     | OPEN PO FOR MATERIALS FOR      | 6/8/2016 | 28.99      | 009  | W                    | R           |
| 333894       | AMAZON.COM                     | NEW LIBRARY BOOKS              | 6/8/2016 | 11.40      | 001  | W                    | R           |
| 333894       | AMAZON.COM                     | SUNNYTECH 0.5 MINI SOLAR PANEL | 6/8/2016 | 97.86      | 009  | W                    | R           |
| 333895       | AMERIPRIDE LINEN & APPAREL     | Uniforms and shop rags for     | 6/8/2016 | 37.81      | 001  | W                    | R           |
| 333895       | AMERIPRIDE LINEN & APPAREL     | Uniforms and shop rags for     | 6/8/2016 | 35.64      | 001  | W                    | R           |
| 333895       | AMERIPRIDE LINEN & APPAREL     | Uniforms and shop rags for     | 6/8/2016 | 35.64      | 001  | W                    | R           |
| 333895       | AMERIPRIDE LINEN & APPAREL     | Uniforms and shop rags for     | 6/8/2016 | 35.64      | 001  | W                    | R           |
| 333895       | AMERIPRIDE LINEN & APPAREL     | Uniforms and shop rags for     | 6/8/2016 | 52.41      | 001  | W                    | R           |
| 333895       | AMERIPRIDE LINEN & APPAREL     | Uniforms and shop rags for     | 6/8/2016 | 43.46      | 001  | W                    | R           |
| 333895       | AMERIPRIDE LINEN & APPAREL     | Uniforms and shop rags for     | 6/8/2016 | 43.46      | 001  | W                    | R           |
| 333895       | AMERIPRIDE LINEN & APPAREL     | Uniforms and shop rags for     | 6/8/2016 | 43.46      | 001  | W                    | R           |
| 333896       | ASIST TRANSLATION SERVICES INC | Open P.O. for Translation      | 6/8/2016 | 71.88      | 001  | W                    | R           |
| 333896       | ASIST TRANSLATION SERVICES INC | Open P.O. for Translation      | 6/8/2016 | 150.12     | 001  | W                    | R           |
| 333896       | ASIST TRANSLATION SERVICES INC | Open P.O. for Translation      | 6/8/2016 | 111.60     | 001  | W                    | R           |
| 333896       | ASIST TRANSLATION SERVICES INC | Open P.O. for Translation      | 6/8/2016 | 80.00      | 001  | W                    | R           |
| 333896       | ASIST TRANSLATION SERVICES INC | Open P.O. for Translation      | 6/8/2016 | 96.20      | 001  | W                    | R           |
| 333896       | ASIST TRANSLATION SERVICES INC | Open P.O. for Translation      | 6/8/2016 | 66.20      | 001  | W                    | R           |
| 333896       | ASIST TRANSLATION SERVICES INC | Open P.O. for Translation      | 6/8/2016 | 76.20      | 001  | W                    | R           |
| 333896       | ASIST TRANSLATION SERVICES INC | Open P.O. for Translation      | 6/8/2016 | 71.34      | 001  | W                    | R           |
| 333896       | ASIST TRANSLATION SERVICES INC | Open P.O. for Translation      | 6/8/2016 | 92.96      | 001  | W                    | R           |
| 333896       | ASIST TRANSLATION SERVICES INC | Open P.O. for Translation      | 6/8/2016 | 68.70      | 001  | W                    | R           |
| 333896       | ASIST TRANSLATION SERVICES INC | Open P.O. for Translation      | 6/8/2016 | 110.12     | 001  | W                    | R           |
| 333896       | ASIST TRANSLATION SERVICES INC | Open P.O. for Translation      | 6/8/2016 | 90.00      | 001  | W                    | R           |
| 333897       | BACKGROUND BUREAU, INC         | Background Checks, April-May   | 6/8/2016 | 160.00     | 001  | W                    | R           |
| 333898       | BAKER & TAYLOR                 | Open PO for Baker and Taylor   | 6/8/2016 | 230.35     | 001  | W                    | R           |
| 333899       | BARNES AND NOBLE               | 10 EACH: TALES OF ANCIENT      | 6/8/2016 | 250.89     | 001  | W                    | R           |
| 333899       | BARNES AND NOBLE               | Please see attached for book   | 6/8/2016 | 731.12     | 009  | W                    | R           |
| 333899       | BARNES AND NOBLE               | Please see attached for book   | 6/8/2016 | (7.99)     | 009  | W                    | R           |
| 333899       | BARNES AND NOBLE               | Please see attached for book   | 6/8/2016 | 374.58     | 009  | W                    | R           |
| 333900       | BEEM'S BP DISTRIBUTING INC     | Diesel Fuel for Transportation | 6/8/2016 | 7,201.20   | 001  | W                    | R           |
| 333900       | BEEM'S BP DISTRIBUTING INC     | Diesel Fuel for Transportation | 6/8/2016 | 5,971.73   | 001  | W                    | R           |
| 333900       | BEEM'S BP DISTRIBUTING INC     | Diesel Fuel for Transportation | 6/8/2016 | 5,689.53   | 001  | W                    | R           |
| 333900       | BEEM'S BP DISTRIBUTING INC     | Diesel Fuel for Transportation | 6/8/2016 | 4,548.98   | 001  | W                    | R           |
| 333900       | BEEM'S BP DISTRIBUTING INC     | Unleaded fuel for maintenance  | 6/8/2016 | 1,524.46   | 001  | W                    | R           |
| 333900       | BEEM'S BP DISTRIBUTING INC     | Unleaded fuel for maintenance  | 6/8/2016 | 1,160.72   | 001  | W                    | R           |
| 333900       | BEEM'S BP DISTRIBUTING INC     | Unleaded fuel for maintenance  | 6/8/2016 | 1,054.91   | 001  | W                    | R           |
| 333900       | BEEM'S BP DISTRIBUTING INC     | Diesel Fuel for Transportation | 6/8/2016 | 1,898.89   | 001  | W                    | R           |
| 333900       | BEEM'S BP DISTRIBUTING INC     | Diesel Fuel for Transportation | 6/8/2016 | 7,444.76   | 001  | W                    | R           |
| 333900       | BEEM'S BP DISTRIBUTING INC     | Diesel Fuel for Transportation | 6/8/2016 | 5,583.57   | 001  | W                    | R           |
| 333901       | BEREND, DANIEL                 | MILEAGE AND EXPENSES           | 6/8/2016 | 134.73     | 001  | W                    | R           |
| 333902       | ADVANCED PLACEMENT             | AP EXAMS                       | 6/8/2016 | 129,592.00 | 009  | W                    | R           |
| 333903       | CDW-G INC.                     | CEILING MOUNTS                 | 6/8/2016 | 1,751.00   | 001  | W                    | R           |
| 333903       | CDW-G INC.                     | CEILING MOUNTS                 | 6/8/2016 | 432.00     | 001  | W                    | R           |
| 333903       | CDW-G INC.                     | CEILING MOUNTS                 | 6/8/2016 | 103.00     | 001  | W                    | R           |
| 333903       | CDW-G INC.                     | CEILING MOUNTS                 | 6/8/2016 | 1,116.00   | 001  | W                    | R           |
| 333903       | CDW-G INC.                     | CEILING MOUNTS                 | 6/8/2016 | 1,739.70   | 001  | W                    | R           |
| 333903       | CDW-G INC.                     | 3605212 EPSON PROJECTOR 2700   | 6/8/2016 | 1,467.00   | 001  | W                    | R           |
| 333903       | CDW-G INC.                     | 422409 CEILING PLATE           | 6/8/2016 | 124.00     | 001  | W                    | R           |
| 333903       | CDW-G INC.                     | 836147 SPIDER                  | 6/8/2016 | 206.00     | 001  | W                    | R           |
| 333903       | CDW-G INC.                     | Epson Powerlite 97 LCD         | 6/8/2016 | 978.00     | 018  | W                    | R           |
| 333903       | CDW-G INC.                     | Ceiling Mount Kit for          | 6/8/2016 | 124.00     | 018  | W                    | R           |
| 333903       | CDW-G INC.                     | Ceiling Mount Kit for          | 6/8/2016 | 206.00     | 018  | W                    | R           |
| 333903       | CDW-G INC.                     | Ceiling Mount Kit for          | 6/8/2016 | 24.00      | 018  | W                    | R           |
| 333903       | CDW-G INC.                     | Ceiling Mount Kit for          | 6/8/2016 | 230.00     | 018  | W                    | R           |
| 333903       | CDW-G INC.                     | 715573 Peerless 1 ft Fixed Ext | 6/8/2016 | 24.00      | 001  | W                    | R           |
| 333903       | CDW-G INC.                     | 836147 Peerless Vect Pro II    | 6/8/2016 | 103.00     | 001  | W                    | R           |
| 333904       | CL DESIGNS LTD.                | FLAG POLES/SABRES              | 6/8/2016 | 225.00     | 001  | W                    | R           |
| 333905       | CMS Publications               | Teaching Aids - Choir          | 6/8/2016 | 165.00     | 001  | W                    | R           |
| 333905       | CMS Publications               | Teaching Aids - Choir          | 6/8/2016 | 165.00     | 001  | W                    | R           |
| 333905       | CMS Publications               | Teaching Aids - Choir          | 6/8/2016 | 165.00     | 001  | W                    | R           |
| 333905       | CMS Publications               | Teaching Aids - Choir          | 6/8/2016 | 135.00     | 001  | W                    | R           |
| 333906       | CAMP MARY ORTON                | STUDENT FEES - Lifetime        | 6/8/2016 | 150.00     | 009  | W                    | R           |
| 333906       | CAMP MARY ORTON                | OLHS                           | 6/8/2016 | 60.00      | 009  | W                    | R           |
| 333906       | CAMP MARY ORTON                | OHS                            | 6/8/2016 | 90.00      | 009  | W                    | R           |
| 333907       | CAPITAL AWARDS, INC.           | Spring Banquets 2015-16        | 6/8/2016 | 436.50     | 300  | W                    | R           |

OLENTANGY LOCAL SCHOOL DISTRICT  
CHECK REGISTER DETAIL  
JUNE 2016

| Check Number | Vendor                         | Description                    | Date     | Amount    | Fund | Original Item Status | Item Status |
|--------------|--------------------------------|--------------------------------|----------|-----------|------|----------------------|-------------|
| 333907       | CAPITAL AWARDS, INC.           | Spring Banquets 2015-16        | 6/8/2016 | 264.00    | 300  | W                    | R           |
| 333907       | CAPITAL AWARDS, INC.           | Spring Banquets 2015-16        | 6/8/2016 | 225.00    | 300  | W                    | R           |
| 333907       | CAPITAL AWARDS, INC.           | Spring Banquets 2015-16        | 6/8/2016 | 127.50    | 300  | W                    | R           |
| 333907       | CAPITAL AWARDS, INC.           | Spring Banquets 2015-16        | 6/8/2016 | 166.50    | 300  | W                    | R           |
| 333907       | CAPITAL AWARDS, INC.           | Spring Banquets 2015-16        | 6/8/2016 | 69.00     | 300  | W                    | R           |
| 333908       | Careworks Consultants, Inc.    | WORKERS COMPENSATION ADMIN     | 6/8/2016 | 150.00    | 027  | W                    | R           |
| 333909       | CENTER FOR CIVIC EDUCATION     | WE THE PEOPLE:CITIZEN          | 6/8/2016 | 45.00     | 001  | W                    | R           |
| 333909       | CENTER FOR CIVIC EDUCATION     | WE THE PEOPLE TEACHER'S GUIDE  | 6/8/2016 | 20.00     | 001  | W                    | R           |
| 333909       | CENTER FOR CIVIC EDUCATION     | SHIPPING                       | 6/8/2016 | 14.00     | 001  | W                    | R           |
| 333910       | EASTWAY SUPPLIES, INC.         | Lochinvar hot water tank- AES  | 6/8/2016 | 10,628.35 | 001  | W                    | R           |
| 333910       | EASTWAY SUPPLIES, INC.         | Lochinvar hot water tank-WCES  | 6/8/2016 | 11,071.20 | 001  | W                    | R           |
| 333910       | EASTWAY SUPPLIES, INC.         | Lochinvar hot water tank- AES  | 6/8/2016 | (802.40)  | 001  | W                    | R           |
| 333911       | COLE, HEATHER                  | Reimbursement for expenses for | 6/8/2016 | 39.10     | 001  | W                    | W           |
| 333911       | COLE, HEATHER                  | Reimbursement for corporate    | 6/8/2016 | 150.00    | 001  | W                    | W           |
| 333912       | M-F ATHLETIC COMPANY           | High jump pit                  | 6/8/2016 | 625.00    | 300  | W                    | R           |
| 333913       | COLUMBUS PERCUSSION, INC.      | Quarter 4 Open for percussion  | 6/8/2016 | 67.02     | 018  | W                    | R           |
| 333913       | COLUMBUS PERCUSSION, INC.      | Quarter 4 Open for percussion  | 6/8/2016 | 37.94     | 018  | W                    | R           |
| 333914       | CORWIN, NATASHA                | Reimbursement for registration | 6/8/2016 | 115.00    | 001  | W                    | R           |
| 333915       | DKVIDEO LLC                    | VIDEO OF GRADUATION CLASS OF   | 6/8/2016 | 350.00    | 018  | W                    | R           |
| 333915       | DKVIDEO LLC                    | COPIES OF GRADUATION CEREMONY  | 6/8/2016 | 480.00    | 018  | W                    | R           |
| 333916       | DATASITE DESIGNS               | Blended Learning Coach         | 6/8/2016 | 2,625.05  | 018  | W                    | R           |
| 333917       | DEMCO                          | WS12803220, STURDY COLORED     | 6/8/2016 | 30.78     | 001  | W                    | R           |
| 333917       | DEMCO                          | WS13069370, SHELF MARKERS      | 6/8/2016 | 39.48     | 001  | W                    | R           |
| 333917       | DEMCO                          | WL13709140, COLOR CRAZE        | 6/8/2016 | 42.34     | 001  | W                    | R           |
| 333918       | DICK BLICK ART MATERIALS       | Art Supplies for students      | 6/8/2016 | 28.59     | 009  | W                    | R           |
| 333918       | DICK BLICK ART MATERIALS       | ART SUPPLIES FOR STUDENTS      | 6/8/2016 | 494.47    | 009  | W                    | R           |
| 333919       | CEDARVILLE UNIVERSITY          | College Credit Plus Textbooks  | 6/8/2016 | 112.80    | 001  | W                    | R           |
| 333920       | BARNES & NOBLE COLLEGE         | College Credit Plus Textbooks  | 6/8/2016 | 194.66    | 001  | W                    | R           |
| 333921       | DOMER, TYLER                   | REHEARSAL/PERFORMANCE PIANIST  | 6/8/2016 | 500.00    | 200  | W                    | R           |
| 333922       | EDUCATIONAL SERVICE CENTER     | Registrations for workshops    | 6/8/2016 | 170.00    | 001  | W                    | W           |
| 333923       | EDUCATORS PUBL. SERV           | Item #925 Megawords Resource   | 6/8/2016 | 8,178.75  | 001  | W                    | R           |
| 333923       | EDUCATORS PUBL. SERV           | Shipping                       | 6/8/2016 | 817.88    | 001  | W                    | R           |
| 333924       | EDWIN H. DAVIS & SON, INC      | Parts and supplies for         | 6/8/2016 | -         | 001  | W                    | V           |
| 333924       | EDWIN H. DAVIS & SON, INC      | Parts and supplies for         | 6/8/2016 | -         | 001  | W                    | V           |
| 333924       | EDWIN H. DAVIS & SON, INC      | Parts and supplies for         | 6/8/2016 | -         | 001  | W                    | V           |
| 333924       | EDWIN H. DAVIS & SON, INC      | Parts and supplies for         | 6/8/2016 | -         | 001  | W                    | V           |
| 333924       | EDWIN H. DAVIS & SON, INC      | Parts and supplies for         | 6/8/2016 | -         | 001  | W                    | V           |
| 333924       | EDWIN H. DAVIS & SON, INC      | Parts and supplies for         | 6/8/2016 | -         | 001  | W                    | V           |
| 333924       | EDWIN H. DAVIS & SON, INC      | Parts and supplies for         | 6/8/2016 | -         | 001  | W                    | V           |
| 333924       | EDWIN H. DAVIS & SON, INC      | Parts and supplies for         | 6/8/2016 | -         | 001  | W                    | V           |
| 333924       | EDWIN H. DAVIS & SON, INC      | Parts and supplies for         | 6/8/2016 | -         | 001  | W                    | V           |
| 333924       | EDWIN H. DAVIS & SON, INC      | Parts and supplies for         | 6/8/2016 | -         | 001  | W                    | V           |
| 333924       | EDWIN H. DAVIS & SON, INC      | Parts and supplies for         | 6/8/2016 | -         | 001  | W                    | V           |
| 333925       | INTERNAL REVENUE SERVICE       | June 2016 other payment        | 6/8/2016 | 86.77     | 001  | W                    | R           |
| 333926       | ELK PROMOTIONS, INC            | Awards for April - May 2016    | 6/8/2016 | 2,534.40  | 001  | W                    | R           |
| 333927       | EMBROIDERY DESIGN GROUP        | Fort Orange Resale items for   | 6/8/2016 | 296.00    | 300  | W                    | R           |
| 333928       | WELCH, DEBORAH                 | FALL OHSAA OFFICIALS           | 6/8/2016 | 70.00     | 022  | W                    | R           |
| 333929       | GILL, MIKE                     | FALL OHSAA OFFICIALS           | 6/8/2016 | 70.00     | 022  | W                    | R           |
| 333930       | HARRIMAN, DOUG                 | FALL OHSAA OFFICIALS           | 6/8/2016 | 70.00     | 022  | W                    | R           |
| 333931       | WORM, CHRISTOPHER              | FALL OHSAA OFFICIALS           | 6/8/2016 | 70.00     | 022  | W                    | R           |
| 333932       | OLLIER, BRADY                  | FALL OHSAA OFFICIALS           | 6/8/2016 | 70.00     | 022  | W                    | R           |
| 333933       | SMITH, SPENCER                 | FALL OHSAA GATE HELP           | 6/8/2016 | 85.00     | 022  | W                    | R           |
| 333933       | SMITH, SPENCER                 | FALL OHSAA GATE HELP           | 6/8/2016 | 90.00     | 022  | W                    | R           |
| 333934       | BLATTTLER, COREY               | FALL OHSAA GATE HELP           | 6/8/2016 | 50.00     | 022  | W                    | R           |
| 333934       | BLATTTLER, COREY               | FALL OHSAA GATE HELP           | 6/8/2016 | 50.00     | 022  | W                    | R           |
| 333935       | GUZDANSKI, REID                | FALL OHSAA GATE HELP           | 6/8/2016 | 30.00     | 022  | W                    | R           |
| 333935       | GUZDANSKI, REID                | FALL OHSAA GATE HELP           | 6/8/2016 | 35.00     | 022  | W                    | R           |
| 333936       | MEEKER, DARIN                  | FALL OHSAA GATE HELP           | 6/8/2016 | 35.00     | 022  | W                    | R           |
| 333936       | MEEKER, DARIN                  | FALL OHSAA GATE HELP           | 6/8/2016 | 55.00     | 022  | W                    | R           |
| 333937       | OLENTANGY LIBERTY HIGH SCHOOL  | FALL OHSAA FEES                | 6/8/2016 | 100.00    | 022  | W                    | R           |
| 333937       | OLENTANGY LIBERTY HIGH SCHOOL  | FALL OHSAA FEES                | 6/8/2016 | 170.00    | 022  | W                    | R           |
| 333938       | OHIO SCHOOLGIRLS LACROSSE ASSN | FALL OHSAA FEES                | 6/8/2016 | 28.00     | 022  | W                    | R           |
| 333939       | OHSLA                          | FALL OHSAA FEES                | 6/8/2016 | 176.00    | 022  | W                    | R           |
| 333940       | JOHN DEERE LANDSCAPES          | Grounds Rentals D/W            | 6/8/2016 | 1,024.91  | 001  | W                    | R           |
| 333941       | DISCOVERY BENEFITS, INC.       | FY16 COBRA SERVICES            | 6/8/2016 | 560.00    | 001  | W                    | R           |
| 333942       | Radkiewicz, Lizzie             | REIMBURSEMENT FOR T-SHIRTS     | 6/9/2016 | 15.00     | 300  | W                    | R           |
| 333943       | Weber, Ben                     | REIMBURSEMENT FOR T-SHIRTS     | 6/9/2016 | 15.00     | 300  | W                    | W           |
| 333944       | Piero, Meghan                  | REIMBURSEMENT FOR T-SHIRTS     | 6/9/2016 | 15.00     | 300  | W                    | R           |
| 333945       | Linn, Claire                   | REIMBURSEMENT FOR T-SHIRTS     | 6/9/2016 | 15.00     | 300  | W                    | W           |
| 333946       | Kershner, Cassidy              | REIMBURSEMENT FOR T-SHIRTS     | 6/9/2016 | 15.00     | 300  | W                    | W           |
| 333947       | DeVine, Erin                   | REIMBURSEMENT FOR T-SHIRTS     | 6/9/2016 | 15.00     | 300  | W                    | W           |
| 333948       | Finn, Jonathan                 | REIMBURSEMENT FOR T-SHIRTS     | 6/9/2016 | 15.00     | 300  | W                    | W           |
| 333949       | Coghlan, Kevin                 | REIMBURSEMENT FOR T-SHIRTS     | 6/9/2016 | 15.00     | 300  | W                    | W           |
| 333950       | Yant, Garrett                  | REIMBURSEMENT FOR T-SHIRTS     | 6/9/2016 | 15.00     | 300  | W                    | W           |
| 333951       | Christy, George                | REIMBURSEMENT FOR T-SHIRTS     | 6/9/2016 | 15.00     | 300  | W                    | R           |
| 333952       | Slawson, Andrew                | REIMBURSEMENT FOR T-SHIRTS     | 6/9/2016 | 15.00     | 300  | W                    | R           |
| 333953       | Dirksmeier, Patrick            | REIMBURSEMENT FOR T-SHIRTS     | 6/9/2016 | 15.00     | 300  | W                    | W           |
| 333954       | Innovation Wireless, LLC       | 75 analog battery clocks       | 6/9/2016 | 11,653.35 | 001  | W                    | R           |
| 333955       | DICK BLICK ART MATERIALS       | ART SUPPLIES--PLEASE SEE       | 6/9/2016 | 29.10     | 009  | W                    | R           |

OLENTANGY LOCAL SCHOOL DISTRICT  
CHECK REGISTER DETAIL  
JUNE 2016

| Check<br>Number | Vendor                        | Description                   | Date     | Amount    | Fund | Original Item<br>Status | Item<br>Status |
|-----------------|-------------------------------|-------------------------------|----------|-----------|------|-------------------------|----------------|
| 333956          | FETTE, JACK                   | Mileage-Jack: Apr May         | 6/9/2016 | 50.22     | 001  | W                       | W              |
| 333957          | FINAL FORMS                   | WINTER AND SPRING SPORTS      | 6/9/2016 | 292.50    | 001  | W                       | R              |
| 333957          | FINAL FORMS                   | -WINTER AND SPRING SPORTS     | 6/9/2016 | 614.25    | 001  | W                       | R              |
| 333957          | FINAL FORMS                   | -WINTER AND SPRING SPORTS     | 6/9/2016 | 656.50    | 001  | W                       | R              |
| 333957          | FINAL FORMS                   | -WINTER AND SPRING SPORTS     | 6/9/2016 | 393.25    | 001  | W                       | R              |
| 333958          | FOLLETT SCHOOL SOLUTIONS, INC | New Library Books - see       | 6/9/2016 | 256.77    | 001  | W                       | R              |
| 333958          | FOLLETT SCHOOL SOLUTIONS, INC | LIBRARY BOOKS-SEE ATTACHED    | 6/9/2016 | 649.16    | 001  | W                       | R              |
| 333959          | FRED J. MILLER, INC.          | UNIFORM DEPOSITS              | 6/9/2016 | 1,000.00  | 018  | W                       | R              |
| 333960          | FRITCH, BRUCE                 | Mileage report for Bruce      | 6/9/2016 | 225.72    | 001  | W                       | R              |
| 333961          | FUNDAMENTALS                  | Open PO for misc. books/      | 6/9/2016 | 37.57     | 009  | W                       | R              |
| 333962          | CEREBELLUM CORPORATION        | Library DVDs                  | 6/9/2016 | -         | 018  | W                       | V              |
| 333963          | GILLIAM, DERRICK              | Mileage report for Derrick    | 6/9/2016 | 36.18     | 001  | W                       | R              |
| 333964          | GOPHER SPORT                  | CAT# RY45-504 ASSIST-A-ROLL   | 6/9/2016 | 199.00    | 516  | W                       | R              |
| 333964          | GOPHER SPORT                  | CAT# RY45-504 ASSIST-A-ROLL   | 6/9/2016 | (199.00)  | 516  | W                       | R              |
| 333964          | GOPHER SPORT                  | PHYSICAL EDUCATION SUPPLIES   | 6/9/2016 | 1,010.06  | 009  | W                       | R              |
| 333965          | HALLENROSS & ASSOCIATES       | INTERPRETER FOR APRIL - MAY   | 6/9/2016 | 434.63    | 001  | W                       | R              |
| 333966          | HEARTLAND CONFERENCE          | 6TH GRADE CAMP                | 6/9/2016 | 50,283.00 | 200  | W                       | R              |
| 333967          | US TOGETHER, INC.             | ASL INTERPRETING FOR HEARING  | 6/9/2016 | 90.00     | 516  | W                       | R              |
| 333968          | DEAF SERVICES CENTER          | INTERPRETING                  | 6/9/2016 | 416.00    | 001  | W                       | W              |
| 333969          | JOSTENS                       | DOUBLE GOLD CORDS (HONORS)    | 6/9/2016 | 4.02      | 009  | W                       | R              |
| 333969          | JOSTENS                       | SHIPPING                      | 6/9/2016 | 4.78      | 009  | W                       | R              |
| 333970          | KLABUNDE, LAWRENCE EVAN       | Front Bell Baritone           | 6/9/2016 | 290.00    | 001  | W                       | R              |
| 333971          | KWIK KOPY                     | PRINTING OF THE CANNON        | 6/9/2016 | 5,859.00  | 200  | W                       | R              |
| 333972          | TOTAL TENNIS, INC.            | Windscreens for fences        | 6/9/2016 | 349.60    | 300  | W                       | R              |
| 333972          | TOTAL TENNIS, INC.            | Windscreens for fences        | 6/9/2016 | 349.60    | 300  | W                       | R              |
| 333972          | TOTAL TENNIS, INC.            | Windscreens for fences        | 6/9/2016 | 349.60    | 300  | W                       | R              |
| 333972          | TOTAL TENNIS, INC.            | Windscreens for fences        | 6/9/2016 | 349.60    | 300  | W                       | R              |
| 333972          | TOTAL TENNIS, INC.            | Windscreens for fences        | 6/9/2016 | 349.60    | 300  | W                       | R              |
| 333973          | HOME DEPOT                    | Parts D/W                     | 6/9/2016 | 6.75      | 001  | W                       | R              |
| 333973          | HOME DEPOT                    | Parts D/W                     | 6/9/2016 | 13.00     | 001  | W                       | R              |
| 333973          | HOME DEPOT                    | Parts D/W                     | 6/9/2016 | 65.64     | 001  | W                       | R              |
| 333973          | HOME DEPOT                    | Parts D/W                     | 6/9/2016 | 48.50     | 001  | W                       | R              |
| 333973          | HOME DEPOT                    | Parts D/W                     | 6/9/2016 | 39.54     | 001  | W                       | R              |
| 333973          | HOME DEPOT                    | Parts D/W                     | 6/9/2016 | 27.80     | 001  | W                       | R              |
| 333973          | HOME DEPOT                    | Parts D/W                     | 6/9/2016 | 35.17     | 001  | W                       | R              |
| 333973          | HOME DEPOT                    | Parts D/W                     | 6/9/2016 | 67.78     | 001  | W                       | R              |
| 333973          | HOME DEPOT                    | Parts D/W                     | 6/9/2016 | 82.75     | 001  | W                       | R              |
| 333973          | HOME DEPOT                    | Parts D/W                     | 6/9/2016 | 47.21     | 001  | W                       | R              |
| 333973          | HOME DEPOT                    | Parts D/W                     | 6/9/2016 | 50.15     | 001  | W                       | R              |
| 333973          | HOME DEPOT                    | Parts D/W                     | 6/9/2016 | (4.47)    | 001  | W                       | R              |
| 333973          | HOME DEPOT                    | Parts D/W                     | 6/9/2016 | 38.79     | 001  | W                       | R              |
| 333973          | HOME DEPOT                    | Parts D/W                     | 6/9/2016 | 288.43    | 001  | W                       | R              |
| 333973          | HOME DEPOT                    | Parts D/W                     | 6/9/2016 | 17.72     | 001  | W                       | R              |
| 333973          | HOME DEPOT                    | Parts D/W                     | 6/9/2016 | 95.88     | 001  | W                       | R              |
| 333973          | HOME DEPOT                    | Parts D/W                     | 6/9/2016 | 63.82     | 001  | W                       | R              |
| 333973          | HOME DEPOT                    | Parts D/W                     | 6/9/2016 | 109.78    | 001  | W                       | R              |
| 333973          | HOME DEPOT                    | Parts D/W                     | 6/9/2016 | 81.29     | 001  | W                       | R              |
| 333973          | HOME DEPOT                    | Parts D/W                     | 6/9/2016 | 69.97     | 001  | W                       | R              |
| 333973          | HOME DEPOT                    | Parts D/W                     | 6/9/2016 | 45.20     | 001  | W                       | R              |
| 333973          | HOME DEPOT                    | Parts D/W                     | 6/9/2016 | 12.62     | 001  | W                       | R              |
| 333973          | HOME DEPOT                    | Parts D/W                     | 6/9/2016 | 48.57     | 001  | W                       | R              |
| 333973          | HOME DEPOT                    | Parts D/W                     | 6/9/2016 | 28.85     | 001  | W                       | R              |
| 333973          | HOME DEPOT                    | Parts D/W                     | 6/9/2016 | 249.00    | 001  | W                       | R              |
| 333973          | HOME DEPOT                    | Parts D/W                     | 6/9/2016 | 149.85    | 001  | W                       | R              |
| 333973          | HOME DEPOT                    | Parts D/W                     | 6/9/2016 | 15.95     | 001  | W                       | R              |
| 333973          | HOME DEPOT                    | Parts D/W                     | 6/9/2016 | 122.62    | 001  | W                       | R              |
| 333973          | HOME DEPOT                    | Parts D/W                     | 6/9/2016 | 21.73     | 001  | W                       | R              |
| 333973          | HOME DEPOT                    | Parts D/W                     | 6/9/2016 | 19.97     | 001  | W                       | R              |
| 333973          | HOME DEPOT                    | Parts D/W                     | 6/9/2016 | 22.50     | 001  | W                       | R              |
| 333973          | HOME DEPOT                    | Parts D/W                     | 6/9/2016 | 49.97     | 001  | W                       | R              |
| 333973          | HOME DEPOT                    | Parts D/W                     | 6/9/2016 | 83.16     | 001  | W                       | R              |
| 333973          | HOME DEPOT                    | Parts D/W                     | 6/9/2016 | 9.87      | 001  | W                       | R              |
| 333973          | HOME DEPOT                    | 2ND SEMESTER STAGECRAFT       | 6/9/2016 | 59.94     | 009  | W                       | R              |
| 333973          | HOME DEPOT                    | 2ND SEMESTER STAGECRAFT       | 6/9/2016 | 29.97     | 009  | W                       | R              |
| 333973          | HOME DEPOT                    | 2ND SEMESTER STAGECRAFT       | 6/9/2016 | 155.64    | 009  | W                       | R              |
| 333973          | HOME DEPOT                    | OPEN PO FOR MATERIALS USED BY | 6/9/2016 | 22.97     | 009  | W                       | R              |
| 333973          | HOME DEPOT                    | OPEN PO FOR MATERIALS USED BY | 6/9/2016 | 126.96    | 009  | W                       | R              |
| 333974          | COMDOC, INC.                  | April, May Printer Contract   | 6/9/2016 | 298.79    | 001  | W                       | R              |
| 333974          | COMDOC, INC.                  | SRES                          | 6/9/2016 | 275.26    | 001  | W                       | R              |
| 333974          | COMDOC, INC.                  | AES                           | 6/9/2016 | 235.20    | 001  | W                       | R              |
| 333974          | COMDOC, INC.                  | OCES                          | 6/9/2016 | 204.46    | 001  | W                       | R              |
| 333974          | COMDOC, INC.                  | TRES                          | 6/9/2016 | 131.95    | 001  | W                       | R              |
| 333974          | COMDOC, INC.                  | WCES                          | 6/9/2016 | 194.41    | 001  | W                       | R              |
| 333974          | COMDOC, INC.                  | ISES                          | 6/9/2016 | 144.38    | 001  | W                       | R              |
| 333974          | COMDOC, INC.                  | GOES                          | 6/9/2016 | 203.88    | 001  | W                       | R              |
| 333974          | COMDOC, INC.                  | OMES                          | 6/9/2016 | 347.19    | 001  | W                       | R              |
| 333974          | COMDOC, INC.                  | LTES                          | 6/9/2016 | 307.79    | 001  | W                       | R              |
| 333974          | COMDOC, INC.                  | JCES                          | 6/9/2016 | 118.43    | 001  | W                       | R              |
| 333974          | COMDOC, INC.                  | FTES                          | 6/9/2016 | 168.07    | 001  | W                       | R              |



OLENTANGY LOCAL SCHOOL DISTRICT  
CHECK REGISTER DETAIL  
JUNE 2016

| Check Number | Vendor                         | Description               | Date     | Amount   | Fund | Original Item Status | Item Status |
|--------------|--------------------------------|---------------------------|----------|----------|------|----------------------|-------------|
| 333974       | COMDOC, INC.                   | HES                       | 6/9/2016 | 206.75   | 001  | W                    | R           |
| 333974       | COMDOC, INC.                   | OSMS                      | 6/9/2016 | 290.96   | 001  | W                    | R           |
| 333974       | COMDOC, INC.                   | LMS                       | 6/9/2016 | 293.85   | 001  | W                    | R           |
| 333974       | COMDOC, INC.                   | OOMS                      | 6/9/2016 | 336.67   | 001  | W                    | R           |
| 333974       | COMDOC, INC.                   | HMS                       | 6/9/2016 | 653.99   | 001  | W                    | R           |
| 333974       | COMDOC, INC.                   | OBMS                      | 6/9/2016 | 423.49   | 001  | W                    | R           |
| 333974       | COMDOC, INC.                   | OHS                       | 6/9/2016 | 345.60   | 001  | W                    | R           |
| 333974       | COMDOC, INC.                   | OLHS                      | 6/9/2016 | 610.80   | 001  | W                    | R           |
| 333974       | COMDOC, INC.                   | OOHS                      | 6/9/2016 | 455.93   | 001  | W                    | R           |
| 333974       | COMDOC, INC.                   | Technology                | 6/9/2016 | 200.03   | 001  | W                    | R           |
| 333974       | COMDOC, INC.                   | OA                        | 6/9/2016 | 18.00    | 001  | W                    | R           |
| 333974       | COMDOC, INC.                   | OA                        | 6/9/2016 | 18.00    | 001  | W                    | R           |
| 333975       | UNISAN, LLC.                   | CUSTODIAL SUPPLIES        | 6/9/2016 | 531.00   | 001  | W                    | R           |
| 333975       | UNISAN, LLC.                   | CUSTODIAL SUPPLIES        | 6/9/2016 | 531.00   | 001  | W                    | R           |
| 333975       | UNISAN, LLC.                   | CUSTODIAL SUPPLIES        | 6/9/2016 | 796.50   | 001  | W                    | R           |
| 333976       | AMERIPRIDE LINEN & APPAREL     | UNIFORM RENTALS           | 6/9/2016 | 265.79   | 001  | W                    | R           |
| 333977       | ACORN DISTRIBUTORS             | CUSTODIAL SUPPLIES        | 6/9/2016 | 15.97    | 001  | W                    | R           |
| 333978       | BATTERIES PLUS                 | CUSTODIAL SUPPLIES        | 6/9/2016 | 141.75   | 001  | W                    | R           |
| 333978       | BATTERIES PLUS                 | CUSTODIAL SUPPLIES        | 6/9/2016 | 194.31   | 001  | W                    | R           |
| 333979       | CARMEN'S DISTRIBUTION SYSTEMS  | CUSTODIAL DUES            | 6/9/2016 | -        | 001  | W                    | R           |
| 333979       | CARMEN'S DISTRIBUTION SYSTEMS  | CUSTODIAL SUPPLIES        | 6/9/2016 | 563.95   | 001  | W                    | R           |
| 333979       | CARMEN'S DISTRIBUTION SYSTEMS  | CUSTODIAL SUPPLIES        | 6/9/2016 | 584.18   | 001  | W                    | R           |
| 333979       | CARMEN'S DISTRIBUTION SYSTEMS  | CUSTODIAL SUPPLIES        | 6/9/2016 | 662.90   | 001  | W                    | R           |
| 333979       | CARMEN'S DISTRIBUTION SYSTEMS  | CUSTODIAL SUPPLIES        | 6/9/2016 | 563.95   | 001  | W                    | R           |
| 333980       | HP PRODUCTS                    | CUSTODIAL SUPPLIES        | 6/9/2016 | 16.96    | 001  | W                    | R           |
| 333980       | HP PRODUCTS                    | CUSTODIAL SUPPLIES        | 6/9/2016 | 668.60   | 001  | W                    | R           |
| 333980       | HP PRODUCTS                    | CUSTODIAL SUPPLIES        | 6/9/2016 | 668.60   | 001  | W                    | R           |
| 333980       | HP PRODUCTS                    | CUSTODIAL SUPPLIES        | 6/9/2016 | 668.60   | 001  | W                    | R           |
| 333981       | HILLYARD                       | CUSTODIAL SUPPLIES        | 6/9/2016 | 1,769.95 | 001  | W                    | R           |
| 333981       | HILLYARD                       | CUSTODIAL SUPPLIES        | 6/9/2016 | 1,769.95 | 001  | W                    | R           |
| 333981       | HILLYARD                       | CUSTODIAL SUPPLIES        | 6/9/2016 | 1,733.75 | 001  | W                    | R           |
| 333982       | STANLEY STEEMER                | CUSTODIAL SUPPLIES        | 6/9/2016 | 105.00   | 001  | W                    | R           |
| 333983       | MH EQUIPMENT OHIO              | CUSTODIAL SUPPLIES        | 6/9/2016 | 173.12   | 001  | W                    | R           |
| 333983       | MH EQUIPMENT OHIO              | CUSTODIAL SUPPLIES        | 6/9/2016 | 151.52   | 001  | W                    | R           |
| 333984       | ALLIED SUPPLY CO               | Parts D/W                 | 6/9/2016 | 62.85    | 001  | W                    | R           |
| 333984       | ALLIED SUPPLY CO               | Parts D/W                 | 6/9/2016 | 171.00   | 001  | W                    | R           |
| 333985       | AMERICAN ELECTRIC MOTOR SERVIC | Parts D/W                 | 6/9/2016 | 350.33   | 001  | W                    | R           |
| 333985       | AMERICAN ELECTRIC MOTOR SERVIC | Parts D/W                 | 6/9/2016 | 150.23   | 001  | W                    | R           |
| 333985       | AMERICAN ELECTRIC MOTOR SERVIC | Parts D/W                 | 6/9/2016 | 888.61   | 001  | W                    | R           |
| 333985       | AMERICAN ELECTRIC MOTOR SERVIC | Parts D/W                 | 6/9/2016 | 84.58    | 001  | W                    | R           |
| 333985       | AMERICAN ELECTRIC MOTOR SERVIC | Parts D/W                 | 6/9/2016 | 70.00    | 001  | W                    | R           |
| 333986       | AMERIPRIDE LINEN & APPAREL     | Uniform Rental D/W        | 6/9/2016 | 29.75    | 001  | W                    | R           |
| 333986       | AMERIPRIDE LINEN & APPAREL     | Uniform Rental D/W        | 6/9/2016 | 38.44    | 001  | W                    | R           |
| 333986       | AMERIPRIDE LINEN & APPAREL     | Uniform Rental D/W        | 6/9/2016 | 29.75    | 001  | W                    | R           |
| 333986       | AMERIPRIDE LINEN & APPAREL     | Uniform Rental D/W        | 6/9/2016 | 38.44    | 001  | W                    | R           |
| 333987       | BENDER COMMUNICATIONS, INC.    | Professional & Technical  | 6/9/2016 | 450.00   | 001  | W                    | R           |
| 333988       | BATTERIES PLUS                 | Parts D/W                 | 6/9/2016 | 93.00    | 001  | W                    | R           |
| 333988       | BATTERIES PLUS                 | Parts D/W                 | 6/9/2016 | 40.99    | 001  | W                    | R           |
| 333988       | BATTERIES PLUS                 | Parts D/W                 | 6/9/2016 | 12.99    | 001  | W                    | R           |
| 333988       | BATTERIES PLUS                 | Parts D/W                 | 6/9/2016 | 24.99    | 001  | W                    | R           |
| 333989       | BUCKEYE POWER SALES CO.        | Parts D/W                 | 6/9/2016 | 2,518.94 | 001  | W                    | R           |
| 333990       | Carr Supply                    | Parts D/W                 | 6/9/2016 | 48.17    | 001  | W                    | R           |
| 333991       | EDUCATIONAL FURNITURE          | Parts D/W                 | 6/9/2016 | 1,910.00 | 001  | W                    | R           |
| 333992       | EVOLUTION AG, LLC              | Parts D/W                 | 6/9/2016 | 239.95   | 001  | W                    | R           |
| 333992       | EVOLUTION AG, LLC              | Parts D/W                 | 6/9/2016 | 174.59   | 001  | W                    | R           |
| 333993       | EQUIPARTS CORP                 | Parts D/W                 | 6/9/2016 | 160.00   | 001  | W                    | R           |
| 333994       | FERGUSON ENTERPRISES, INC      | Parts D/W                 | 6/9/2016 | 15.60    | 001  | W                    | R           |
| 333994       | FERGUSON ENTERPRISES, INC      | Parts D/W                 | 6/9/2016 | 86.89    | 001  | W                    | R           |
| 333995       | GENESIS BUILDING SYSTEMS, INC. | Professional & Technical  | 6/9/2016 | 200.00   | 001  | W                    | R           |
| 333996       | GRAINGER, INC.                 | Parts D/W                 | 6/9/2016 | 55.74    | 001  | W                    | R           |
| 333996       | GRAINGER, INC.                 | Parts D/W                 | 6/9/2016 | 612.00   | 001  | W                    | R           |
| 333996       | GRAINGER, INC.                 | Parts D/W                 | 6/9/2016 | 19.26    | 001  | W                    | R           |
| 333996       | GRAINGER, INC.                 | Parts D/W                 | 6/9/2016 | 77.04    | 001  | W                    | R           |
| 333997       | GRAYBAR                        | Parts D/W                 | 6/9/2016 | 46.00    | 001  | W                    | R           |
| 333997       | GRAYBAR                        | Parts D/W                 | 6/9/2016 | 90.40    | 001  | W                    | R           |
| 333997       | GRAYBAR                        | Parts D/W                 | 6/9/2016 | 205.18   | 001  | W                    | R           |
| 333997       | GRAYBAR                        | Parts D/W                 | 6/9/2016 | 252.73   | 001  | W                    | R           |
| 333998       | HABITEC SECURITY               | Repairs & Maintenance D/W | 6/9/2016 | 68.75    | 001  | W                    | R           |
| 333998       | HABITEC SECURITY               | Parts D/W                 | 6/9/2016 | 82.50    | 001  | W                    | R           |
| 333999       | HENDERSON TRUCKING CO.         | Parts D/W                 | 6/9/2016 | 296.34   | 001  | W                    | R           |
| 334000       | JD EQUIPMENT                   | Parts D/W                 | 6/9/2016 | 1,065.00 | 001  | W                    | R           |
| 334001       | KIMBALL MIDWEST                | Parts D/W                 | 6/9/2016 | 59.92    | 001  | W                    | R           |
| 334001       | KIMBALL MIDWEST                | Parts D/W                 | 6/9/2016 | 157.52   | 001  | W                    | R           |
| 334002       | McWHERTER PETROLEUM SERVICES   | Parts D/W                 | 6/9/2016 | 135.00   | 001  | W                    | R           |
| 334002       | McWHERTER PETROLEUM SERVICES   | Parts D/W                 | 6/9/2016 | 56.00    | 001  | W                    | R           |
| 334002       | McWHERTER PETROLEUM SERVICES   | Parts D/W                 | 6/9/2016 | 15.75    | 001  | W                    | R           |
| 334003       | MENARDS INC                    | Parts D/W                 | 6/9/2016 | -        | 001  | W                    | V           |
| 334003       | MENARDS INC                    | Parts D/W                 | 6/9/2016 | -        | 001  | W                    | V           |
| 334003       | MENARDS INC                    | Parts D/W                 | 6/9/2016 | -        | 001  | W                    | V           |

OLENTANGY LOCAL SCHOOL DISTRICT  
CHECK REGISTER DETAIL  
JUNE 2016

| Check<br>Number | Vendor                       | Description                    | Date     | Amount    | Fund | Original Item<br>Status | Item<br>Status |
|-----------------|------------------------------|--------------------------------|----------|-----------|------|-------------------------|----------------|
| 334003          | MENARDS INC                  | Parts D/W                      | 6/9/2016 | -         | 001  | W                       | V              |
| 334003          | MENARDS INC                  | Parts D/W                      | 6/9/2016 | -         | 001  | W                       | V              |
| 334003          | MENARDS INC                  | Parts D/W                      | 6/9/2016 | -         | 001  | W                       | V              |
| 334003          | MENARDS INC                  | Parts D/W                      | 6/9/2016 | -         | 001  | W                       | V              |
| 334003          | MENARDS INC                  | Parts D/W                      | 6/9/2016 | -         | 001  | W                       | V              |
| 334003          | MENARDS INC                  | Parts D/W                      | 6/9/2016 | -         | 001  | W                       | V              |
| 334003          | MENARDS INC                  | Parts D/W                      | 6/9/2016 | -         | 001  | W                       | V              |
| 334003          | MENARDS INC                  | Parts D/W                      | 6/9/2016 | -         | 001  | W                       | V              |
| 334003          | MENARDS INC                  | Parts D/W                      | 6/9/2016 | -         | 001  | W                       | V              |
| 334003          | MENARDS INC                  | Parts D/W                      | 6/9/2016 | -         | 001  | W                       | V              |
| 334003          | MENARDS INC                  | Parts D/W                      | 6/9/2016 | -         | 001  | W                       | V              |
| 334003          | MENARDS INC                  | Parts D/W                      | 6/9/2016 | -         | 001  | W                       | V              |
| 334003          | MENARDS INC                  | Parts D/W                      | 6/9/2016 | -         | 001  | W                       | V              |
| 334004          | TREASURER, STATE OF OHIO     | State Inspections D/W          | 6/9/2016 | 50.00     | 001  | W                       | R              |
| 334005          | PIONEER MANUFACTURING        | Grounds Upkeep D/W             | 6/9/2016 | 259.95    | 001  | W                       | R              |
| 334005          | PIONEER MANUFACTURING        | Grounds Upkeep D/W             | 6/9/2016 | 832.00    | 001  | W                       | R              |
| 334005          | PIONEER MANUFACTURING        | Grounds Upkeep D/W             | 6/9/2016 | 188.95    | 001  | W                       | R              |
| 334005          | PIONEER MANUFACTURING        | Grounds Upkeep D/W             | 6/9/2016 | 6,816.50  | 001  | W                       | R              |
| 334005          | PIONEER MANUFACTURING        | Grounds Upkeep D/W             | 6/9/2016 | 12,720.00 | 001  | W                       | R              |
| 334006          | RAIN ONE, INC.               | Repairs & Maintenance D/W      | 6/9/2016 | 552.00    | 001  | W                       | R              |
| 334006          | RAIN ONE, INC.               | Repairs & Maintenance D/W      | 6/9/2016 | 387.86    | 001  | W                       | R              |
| 334006          | RAIN ONE, INC.               | Repairs & Maintenance D/W      | 6/9/2016 | 603.60    | 001  | W                       | R              |
| 334006          | RAIN ONE, INC.               | Repairs & Maintenance D/W      | 6/9/2016 | 888.12    | 001  | W                       | R              |
| 334007          | SCHNEIDER ELECTRIC USA, INC  | Repairs & Maintenance D/W      | 6/9/2016 | 1,135.36  | 001  | W                       | R              |
| 334008          | SHERWIN-WILLIAMS CO.         | Parts D/W                      | 6/9/2016 | 259.90    | 001  | W                       | R              |
| 334008          | SHERWIN-WILLIAMS CO.         | Parts D/W                      | 6/9/2016 | 349.90    | 001  | W                       | R              |
| 334008          | SHERWIN-WILLIAMS CO.         | Parts D/W                      | 6/9/2016 | 55.98     | 001  | W                       | R              |
| 334008          | SHERWIN-WILLIAMS CO.         | Parts D/W                      | 6/9/2016 | 33.72     | 001  | W                       | R              |
| 334008          | SHERWIN-WILLIAMS CO.         | Parts D/W                      | 6/9/2016 | 236.70    | 001  | W                       | R              |
| 334008          | SHERWIN-WILLIAMS CO.         | Parts D/W                      | 6/9/2016 | 32.88     | 001  | W                       | R              |
| 334008          | SHERWIN-WILLIAMS CO.         | Parts D/W                      | 6/9/2016 | 418.00    | 001  | W                       | R              |
| 334009          | SOUTHARD SUPPLY INC.         | Parts D/W                      | 6/9/2016 | 2,710.87  | 001  | W                       | R              |
| 334010          | SIMPLEX/GRINNEL              | Professional & Technical       | 6/9/2016 | 636.25    | 001  | W                       | R              |
| 334011          | UNITED REFRIGERATION         | Parts D/W                      | 6/9/2016 | 409.20    | 001  | W                       | R              |
| 334011          | UNITED REFRIGERATION         | Parts D/W                      | 6/9/2016 | 604.68    | 001  | W                       | R              |
| 334011          | UNITED REFRIGERATION         | Parts D/W                      | 6/9/2016 | 198.24    | 001  | W                       | R              |
| 334011          | UNITED REFRIGERATION         | Parts D/W                      | 6/9/2016 | 364.92    | 001  | W                       | R              |
| 334011          | UNITED REFRIGERATION         | Parts D/W                      | 6/9/2016 | 307.96    | 001  | W                       | R              |
| 334011          | UNITED REFRIGERATION         | Parts D/W                      | 6/9/2016 | 45.72     | 001  | W                       | R              |
| 334011          | UNITED REFRIGERATION         | Parts D/W                      | 6/9/2016 | 19.48     | 001  | W                       | R              |
| 334012          | Durecki, Dave                | Boys lacrosse                  | 6/9/2016 | 46.00     | 300  | W                       | W              |
| 334013          | OLENTANGY HIGH SCHOOL        | -SPRING OHSAA TOURNAMENT GAMES | 6/9/2016 | 330.00    | 022  | W                       | R              |
| 334014          | FRANK, PHIL                  | -SPRING OHSAA TOURNAMENT GAMES | 6/9/2016 | 50.00     | 022  | W                       | R              |
| 334015          | GORDON, JEFF                 | -SPRING OHSAA TOURNAMENT GAMES | 6/9/2016 | 30.00     | 022  | W                       | R              |
| 334016          | BONADIO, KAREN               | SPRING OHSAA TOURNAMENT GAMES  | 6/9/2016 | -         | 022  | W                       | R              |
| 334016          | BONADIO, KAREN               | -SPRING OHSAA TOURNAMENT GAMES | 6/9/2016 | 37.50     | 022  | W                       | R              |
| 334017          | COCCIA, LAUREN               | -SPRING OHSAA TOURNAMENT GAMES | 6/9/2016 | 62.50     | 022  | W                       | R              |
| 334018          | WOLFE, JAY                   | -SPRING OHSAA TOURNAMENT GAMES | 6/9/2016 | 105.00    | 022  | W                       | R              |
| 334019          | D'AMATO, ROLAND              | -SPRING OHSAA TOURNAMENT GAMES | 6/9/2016 | 75.00     | 022  | W                       | R              |
| 334020          | DARAGONA, LISA               | -SPRING OHSAA TOURNAMENT GAMES | 6/9/2016 | 50.00     | 022  | W                       | R              |
| 334021          | SMITH, CRAIG                 | -SPRING OHSAA TOURNAMENT GAMES | 6/9/2016 | 70.00     | 022  | W                       | R              |
| 334022          | MURPHY, CHRIS                | -SPRING OHSAA TOURNAMENT GAMES | 6/9/2016 | 140.00    | 022  | W                       | R              |
| 334023          | SCARDENA, FRANK              | -SPRING OHSAA TOURNAMENT GAMES | 6/9/2016 | 70.00     | 022  | W                       | R              |
| 334024          | COTTER, THOMAS               | -SPRING OHSAA TOURNAMENT GAMES | 6/9/2016 | 70.00     | 022  | W                       | R              |
| 334025          | HUGHES, KEVIN                | -SPRING OHSAA TOURNAMENT GAMES | 6/9/2016 | 70.00     | 022  | W                       | R              |
| 334026          | OHSLA                        | -SPRING OHSAA TOURNAMENT GAMES | 6/9/2016 | 334.00    | 022  | W                       | R              |
| 334027          | McBRIDE, MICHAEL             | -SPRING OHSAA TOURNAMENT GAMES | 6/9/2016 | 30.00     | 022  | W                       | W              |
| 334028          | WALKER, G. MIKE              | -SPRING OHSAA TOURNAMENT GAMES | 6/9/2016 | 35.00     | 022  | W                       | R              |
| 334029          | WOLFE, JAY                   | -SPRING OHSAA TOURNAMENT GAMES | 6/9/2016 | 80.00     | 022  | W                       | R              |
| 334030          | ORTH, LAUREN                 | -SPRING OHSAA TOURNAMENT GAMES | 6/9/2016 | 75.00     | 022  | W                       | R              |
| 334031          | OLENTANGY HIGH SCHOOL        | -SPRING OHSAA TOURNAMENT GAMES | 6/9/2016 | 230.00    | 022  | W                       | R              |
| 334032          | WALTON, MARK                 | -SPRING OHSAA TOURNAMENT GAMES | 6/9/2016 | 55.00     | 022  | W                       | W              |
| 334033          | Lucas, Ryan G.               | -SPRING OHSAA TOURNAMENT GAMES | 6/9/2016 | 50.00     | 022  | W                       | R              |
| 334034          | WILSON, ROBERT               | -SPRING OHSAA TOURNAMENT GAMES | 6/9/2016 | 144.00    | 022  | W                       | R              |
| 334035          | CENTRAL DISTRICT ATHLETIC BD | -SPRING OHSAA TOURNAMENT GAMES | 6/9/2016 | 586.00    | 022  | W                       | R              |
| 334036          | LACH, FRANK                  | Softball                       | 6/9/2016 | 20.00     | 300  | W                       | R              |
| 334037          | JOHNSON, JAMES               | BASEBALL                       | 6/9/2016 | 38.00     | 300  | W                       | R              |
| 334038          | LEVIN, J ANDY                | BASEBALL                       | 6/9/2016 | 38.00     | 300  | W                       | R              |
| 334039          | POND, TIMOTHY                | BASEBALL                       | 6/9/2016 | 40.00     | 300  | W                       | R              |
| 334040          | LIMA, JERRY                  | BASEBALL                       | 6/9/2016 | 40.00     | 300  | W                       | R              |
| 334041          | SAPPER, GERRY                | BASEBALL                       | 6/9/2016 | 38.00     | 300  | W                       | R              |
| 334042          | OWEN, ANDREW                 | BASEBALL                       | 6/9/2016 | 38.00     | 300  | W                       | R              |
| 334043          | ROBERTSON, DALE              | OHSAA OFFICIALS                | 6/9/2016 | 70.00     | 022  | W                       | R              |
| 334044          | NEWMAN, JEFF                 | OHSAA OFFICIALS                | 6/9/2016 | 70.00     | 022  | W                       | R              |
| 334045          | GILL, MIKE                   | OHSAA OFFICIALS                | 6/9/2016 | 70.00     | 022  | W                       | R              |
| 334046          | TOMLINSON, JONATHAN          | OHSAA OFFICIALS                | 6/9/2016 | 75.00     | 022  | W                       | R              |
| 334047          | HAUGH, SUSAN KAY             | OHSAA GATE HELP                | 6/9/2016 | 30.00     | 022  | W                       | R              |
| 334048          | BETZ, JOHN                   | OHSAA OFFICIALS                | 6/9/2016 | 75.00     | 022  | W                       | R              |

OLENTANGY LOCAL SCHOOL DISTRICT  
CHECK REGISTER DETAIL  
JUNE 2016

| Check<br>Number | Vendor                         | Description                    | Date      | Amount    | Fund | Original Item<br>Status | Item<br>Status |
|-----------------|--------------------------------|--------------------------------|-----------|-----------|------|-------------------------|----------------|
| 334049          | OLENTANGY ORANGE HIGH SCHOOL   | OHSAA FEES                     | 6/9/2016  | 320.00    | 022  | W                       | W              |
| 334050          | OHIO SCHOOLGIRLS LACROSSE ASSN | OHSAA FEES                     | 6/9/2016  | 640.00    | 022  | W                       | R              |
| 334051          | BOSWORTH, CHRIS                | OHSAA OFFICIALS                | 6/9/2016  | 70.00     | 022  | W                       | R              |
| 334052          | COTTER, THOMAS                 | OHSAA OFFICIALS                | 6/9/2016  | 70.00     | 022  | W                       | R              |
| 334053          | MOORE, GREGORY                 | OHSAA OFFICIALS                | 6/9/2016  | 70.00     | 022  | W                       | R              |
| 334054          | BETZ, JOHN                     | OHSAA FEES                     | 6/9/2016  | 75.00     | 022  | W                       | R              |
| 334055          | TOMLINSON, JONATHAN            | OHSAA FEES                     | 6/9/2016  | 75.00     | 022  | W                       | R              |
| 334056          | HAUGH, SUSAN KAY               | OHSAA GATE HELP                | 6/9/2016  | 30.00     | 022  | W                       | R              |
| 334057          | OLENTANGY ORANGE HIGH SCHOOL   | OHSAA FEES                     | 6/9/2016  | 420.00    | 022  | W                       | W              |
| 334058          | OHSLA                          | OHSAA FEES                     | 6/9/2016  | 1,116.00  | 022  | W                       | W              |
| 334059          | JC ENGRAVERS                   | Athletic Awards                | 6/9/2016  | 56.00     | 300  | W                       | R              |
| 334060          | SPICER, MARK                   | Registration Fees- track       | 6/9/2016  | 200.00    | 300  | W                       | R              |
| 334060          | SPICER, MARK                   | Baseball Assignor              | 6/9/2016  | 290.00    | 300  | W                       | R              |
| 334061          | UNISAN, LLC.                   | CUSTODIAL SUPPLIES             | 6/9/2016  | 10.00     | 001  | W                       | R              |
| 334062          | HP PRODUCTS                    | CUSTODIAL SUPPLIES             | 6/9/2016  | 367.26    | 001  | W                       | R              |
| 334062          | HP PRODUCTS                    | CUSTODIAL SUPPLIES             | 6/9/2016  | 390.03    | 001  | W                       | R              |
| 334062          | HP PRODUCTS                    | CUSTODIAL SUPPLIES             | 6/9/2016  | 428.41    | 001  | W                       | R              |
| 334062          | HP PRODUCTS                    | CUSTODIAL SUPPLIES             | 6/9/2016  | 741.83    | 001  | W                       | R              |
| 334062          | HP PRODUCTS                    | CUSTODIAL SUPPLIES             | 6/9/2016  | 414.27    | 001  | W                       | R              |
| 334062          | HP PRODUCTS                    | CUSTODIAL SUPPLIES             | 6/9/2016  | 668.60    | 001  | W                       | R              |
| 334062          | HP PRODUCTS                    | CUSTODIAL SUPPLIES             | 6/9/2016  | 668.60    | 001  | W                       | R              |
| 334062          | HP PRODUCTS                    | CUSTODIAL SUPPLIES             | 6/9/2016  | 102.46    | 001  | W                       | R              |
| 334062          | HP PRODUCTS                    | CUSTODIAL SUPPLIES             | 6/9/2016  | 69.30     | 001  | W                       | R              |
| 334062          | HP PRODUCTS                    | CUSTODIAL SUPPLIES             | 6/9/2016  | 51.07     | 001  | W                       | R              |
| 334062          | HP PRODUCTS                    | CUSTODIAL SUPPLIES             | 6/9/2016  | 2,408.12  | 001  | W                       | R              |
| 334063          | FLOURISH INTEGRATED THERAPY    | EDUCATIONAL SERVICES FOR IEP   | 6/9/2016  | 245.00    | 516  | W                       | R              |
| 334064          | EDWIN H. DAVIS & SON, INC      | Parts and supplies for         | 6/9/2016  | 125.59    | 001  | W                       | R              |
| 334064          | EDWIN H. DAVIS & SON, INC      | Parts and supplies for         | 6/9/2016  | 90.00     | 001  | W                       | R              |
| 334064          | EDWIN H. DAVIS & SON, INC      | Parts and supplies for         | 6/9/2016  | 94.04     | 001  | W                       | R              |
| 334064          | EDWIN H. DAVIS & SON, INC      | Parts and supplies for         | 6/9/2016  | 355.24    | 001  | W                       | R              |
| 334064          | EDWIN H. DAVIS & SON, INC      | Parts and supplies for         | 6/9/2016  | 364.26    | 001  | W                       | R              |
| 334064          | EDWIN H. DAVIS & SON, INC      | Parts and supplies for         | 6/9/2016  | 81.99     | 001  | W                       | R              |
| 334064          | EDWIN H. DAVIS & SON, INC      | Parts and supplies for         | 6/9/2016  | 80.88     | 001  | W                       | R              |
| 334064          | EDWIN H. DAVIS & SON, INC      | Parts and supplies for         | 6/9/2016  | 151.52    | 001  | W                       | R              |
| 334064          | EDWIN H. DAVIS & SON, INC      | Parts and supplies for         | 6/9/2016  | 129.60    | 001  | W                       | R              |
| 334064          | EDWIN H. DAVIS & SON, INC      | Parts and supplies for         | 6/9/2016  | 221.85    | 001  | W                       | R              |
| 334065          | Hershiser, Kelly               | -SPRING OHSAA TOURNAMENT GAMES | 6/9/2016  | 40.00     | 022  | W                       | R              |
| 334066          | Young, Jeff                    | -SPRING OHSAA TOURNAMENT GAMES | 6/9/2016  | 35.00     | 022  | W                       | R              |
| 334067          | PITNEY BOWES INC.              | FY16- POSTAGE MACHINES FOR     | 6/9/2016  | 1,158.00  | 001  | W                       | R              |
| 334068          | AT & T                         | SRES.TRES.OMES                 | 6/9/2016  | 154.24    | 001  | W                       | R              |
| 334069          | PITNEY BOWES                   | Replenish Postage Meter        | 6/9/2016  | 7,000.00  | 001  | W                       | R              |
| 334094          | TREASURER, STATE OF OHIO       | High School #4- construction   | 6/14/2016 | 500.00    | 003  | W                       | R              |
| 334095          | AT & T                         | Phone Services                 | 6/15/2016 | 266.84    | 001  | W                       | R              |
| 334096          | US BANCORP EQUIPMENT           | DISTRICT COPIER Maintenance    | 6/15/2016 | 6,866.67  | 001  | W                       | R              |
| 334096          | US BANCORP EQUIPMENT           | Administrative offices Copier  | 6/15/2016 | 110.60    | 001  | W                       | R              |
| 334096          | US BANCORP EQUIPMENT           | DISTRICT COPIER LEASES         | 6/15/2016 | 20,371.74 | 001  | W                       | R              |
| 334096          | US BANCORP EQUIPMENT           | Administrative offices Copier  | 6/15/2016 | 1,542.80  | 001  | W                       | R              |
| 334097          | CITY OF COLUMBUS, TREASURER    | OMES Water and Sewer           | 6/15/2016 | 1,560.43  | 001  | W                       | R              |
| 334097          | CITY OF COLUMBUS, TREASURER    | Food Service Water OMES        | 6/15/2016 | 48.27     | 006  | W                       | R              |
| 334098          | REPUBLIC SERVICES #046         | Maintenance                    | 6/15/2016 | 148.77    | 001  | W                       | R              |
| 334099          | AMERICAN ELECTRIC POWER        | Electricity Jan to June 2016   | 6/15/2016 | 14.06     | 001  | W                       | R              |
| 334099          | AMERICAN ELECTRIC POWER        | Wyandot Run                    | 6/15/2016 | 5,585.88  | 001  | W                       | R              |
| 334099          | AMERICAN ELECTRIC POWER        | Scioto Ridge                   | 6/15/2016 | 5,156.36  | 001  | W                       | R              |
| 334099          | AMERICAN ELECTRIC POWER        | Oak Creek                      | 6/15/2016 | 5,916.98  | 001  | W                       | R              |
| 334099          | AMERICAN ELECTRIC POWER        | Tyler Run                      | 6/15/2016 | 5,379.00  | 001  | W                       | R              |
| 334099          | AMERICAN ELECTRIC POWER        | Walnut Creek                   | 6/15/2016 | 5,536.45  | 001  | W                       | R              |
| 334099          | AMERICAN ELECTRIC POWER        | Glen Oak                       | 6/15/2016 | 5,578.76  | 001  | W                       | R              |
| 334099          | AMERICAN ELECTRIC POWER        | Olentangy Meadows              | 6/15/2016 | 4,345.58  | 001  | W                       | R              |
| 334099          | AMERICAN ELECTRIC POWER        | Cheshire                       | 6/15/2016 | 4,472.24  | 001  | W                       | R              |
| 334099          | AMERICAN ELECTRIC POWER        | Heritage                       | 6/15/2016 | 4,143.03  | 001  | W                       | R              |
| 334099          | AMERICAN ELECTRIC POWER        | Shanahan Middle                | 6/15/2016 | 14,543.08 | 001  | W                       | R              |
| 334099          | AMERICAN ELECTRIC POWER        | Liberty Middle                 | 6/15/2016 | 10,594.63 | 001  | W                       | R              |
| 334099          | AMERICAN ELECTRIC POWER        | Orange Middle                  | 6/15/2016 | 11,426.68 | 001  | W                       | R              |
| 334099          | AMERICAN ELECTRIC POWER        | Orange High School             | 6/15/2016 | 22,218.32 | 001  | W                       | R              |
| 334099          | AMERICAN ELECTRIC POWER        | Olentangy Academy              | 6/15/2016 | 2,783.80  | 001  | W                       | R              |
| 334099          | AMERICAN ELECTRIC POWER        | Food Service D/W               | 6/15/2016 | 2,124.63  | 006  | W                       | R              |
| 334100          | BOWER, JILL                    | Expenses for ServSafe Class-   | 6/15/2016 | 24.57     | 006  | W                       | R              |
| 334101          | Baum, Laura                    | Mileage reimbursement for      | 6/15/2016 | 12.42     | 001  | W                       | W              |
| 334102          | BOLING, JENIFER                | Mileage reimbursement for      | 6/15/2016 | 29.16     | 001  | W                       | R              |
| 334103          | Piper, Lisa                    | Mileage reimbursement for      | 6/15/2016 | 5.29      | 001  | W                       | R              |
| 334104          | CIOTOLA, AMY                   | Mileage reimbursement for      | 6/15/2016 | 42.34     | 001  | W                       | W              |
| 334105          | CHIRICO, JACKIE                | Mileage reimbursement for      | 6/15/2016 | 33.26     | 001  | W                       | R              |
| 334106          | MOSTELLER, LORIE               | Mileage reimbursement for      | 6/15/2016 | 14.36     | 001  | W                       | R              |
| 334107          | NEWLAND, SUE                   | Mileage reimbursement for      | 6/15/2016 | 33.70     | 001  | W                       | R              |
| 334108          | MCCAGUE, MINDY                 | Mileage reimbursement for      | 6/15/2016 | 7.29      | 001  | W                       | R              |
| 334109          | COOK, AMY                      | Mileage reimbursement for      | 6/15/2016 | 24.30     | 001  | W                       | R              |
| 334110          | DOLAN, SCHERRY                 | Mileage reimbursement for      | 6/15/2016 | 9.72      | 001  | W                       | R              |
| 334111          | SHERMAN, JODI                  | Mileage reimbursement for      | 6/15/2016 | 72.09     | 001  | W                       | W              |
| 334112          | LOOMIS, TONETTE                | Mileage reimbursement for      | 6/15/2016 | 7.56      | 001  | W                       | R              |

OLENTANGY LOCAL SCHOOL DISTRICT  
CHECK REGISTER DETAIL  
JUNE 2016

| Check<br>Number | Vendor                  | Description                    | Date      | Amount   | Fund | Original Item<br>Status | Item<br>Status |
|-----------------|-------------------------|--------------------------------|-----------|----------|------|-------------------------|----------------|
| 334113          | Dray, Anne              | Mileage reimbursement for      | 6/15/2016 | 28.08    | 001  | W                       | W              |
| 334114          | SELISKAR, JENIFER       | Mileage reimbursement for      | 6/15/2016 | 1.03     | 001  | W                       | R              |
| 334114          | SELISKAR, JENIFER       | Mileage reimbursement for      | 6/15/2016 | 6.48     | 006  | W                       | R              |
| 334115          | WALKER, RONNA           | Mileage reimbursement for      | 6/15/2016 | 12.53    | 006  | W                       | R              |
| 334116          | KAROW, ROBIN            | Mileage reimbursement for      | 6/15/2016 | 17.26    | 006  | W                       | R              |
| 334117          | BOWER, JILL             | Mileage reimbursement for      | 6/15/2016 | 5.67     | 006  | W                       | R              |
| 334118          | WALCZAK, KELLY          | Mileage reimbursement for      | 6/15/2016 | 43.20    | 006  | W                       | R              |
| 334119          | RICKENS, MICHELLE       | Mileage reimbursement for      | 6/15/2016 | 17.14    | 006  | W                       | R              |
| 334120          | ROSSITER, JULIE         | Mileage reimbursement for      | 6/15/2016 | 15.55    | 006  | W                       | R              |
| 334121          | BATTERIES PLUS          | Food Service Maint. misc parts | 6/15/2016 | 21.95    | 006  | W                       | R              |
| 334122          | COMMERCIAL PARTS        | ADDL.AMOUNT                    | 6/15/2016 | 517.19   | 006  | W                       | R              |
| 334122          | COMMERCIAL PARTS        | Food Service Maint. misc parts | 6/15/2016 | 279.40   | 006  | W                       | R              |
| 334122          | COMMERCIAL PARTS        | ADDL.AMOUNT                    | 6/15/2016 | 360.00   | 006  | W                       | R              |
| 334122          | COMMERCIAL PARTS        | ADDL.AMOUNT                    | 6/15/2016 | 339.00   | 006  | W                       | R              |
| 334122          | COMMERCIAL PARTS        | ADDL.AMOUNT                    | 6/15/2016 | 19.44    | 006  | W                       | R              |
| 334122          | COMMERCIAL PARTS        | ADDL.AMOUNT                    | 6/15/2016 | 3,229.76 | 006  | W                       | R              |
| 334122          | COMMERCIAL PARTS        | ADDL.AMOUNT                    | 6/15/2016 | 5.01     | 006  | W                       | R              |
| 334122          | COMMERCIAL PARTS        | ADDL.AMOUNT                    | 6/15/2016 | 52.40    | 006  | W                       | R              |
| 334123          | GRAINGER, INC.          | ADDL.AMOUNT                    | 6/15/2016 | 43.83    | 006  | W                       | R              |
| 334123          | GRAINGER, INC.          | ADDL.AMOUNT                    | 6/15/2016 | 37.44    | 006  | W                       | R              |
| 334124          | HERITAGE FOOD SERVICE   | Food Service Maint. misc parts | 6/15/2016 | 673.48   | 006  | W                       | R              |
| 334124          | HERITAGE FOOD SERVICE   | Food Service Maint. misc parts | 6/15/2016 | 893.73   | 006  | W                       | R              |
| 334125          | HOME DEPOT              | ADDL.AMOUNT                    | 6/15/2016 | 19.92    | 006  | W                       | R              |
| 334125          | HOME DEPOT              | ADDL.AMOUNT                    | 6/15/2016 | 24.24    | 006  | W                       | R              |
| 334126          | HOSHIZAKI NORTH CENTRAL | ADDL.AMOUNT                    | 6/15/2016 | 299.69   | 006  | W                       | R              |
| 334126          | HOSHIZAKI NORTH CENTRAL | Food Service Maint. misc parts | 6/15/2016 | 214.75   | 006  | W                       | R              |
| 334126          | HOSHIZAKI NORTH CENTRAL | Food Service Maint. misc parts | 6/15/2016 | 21.84    | 006  | W                       | R              |
| 334127          | UNITED REFRIGERATION    | Food Service Maint. misc parts | 6/15/2016 | 11.71    | 006  | W                       | R              |
| 334127          | UNITED REFRIGERATION    | Food Service Maint. misc parts | 6/15/2016 | 198.74   | 006  | W                       | R              |
| 334127          | UNITED REFRIGERATION    | Food Service Maint. misc parts | 6/15/2016 | 255.89   | 006  | W                       | R              |
| 334127          | UNITED REFRIGERATION    | Food Service Maint. misc parts | 6/15/2016 | 222.78   | 006  | W                       | R              |
| 334127          | UNITED REFRIGERATION    | Food Service Maint. misc parts | 6/15/2016 | 7,632.90 | 006  | W                       | R              |
| 334127          | UNITED REFRIGERATION    | Food Service Maint. misc parts | 6/15/2016 | 57.00    | 006  | W                       | R              |
| 334128          | UNITED DAIRY, INC.      | Food/WRE April - May, 2016     | 6/15/2016 | 247.00   | 006  | W                       | R              |
| 334128          | UNITED DAIRY, INC.      | Food/WRE April - May, 2016     | 6/15/2016 | 230.82   | 006  | W                       | R              |
| 334128          | UNITED DAIRY, INC.      | Food/WRE April - May, 2016     | 6/15/2016 | (29.74)  | 006  | W                       | R              |
| 334128          | UNITED DAIRY, INC.      | Food/WRE April - May, 2016     | 6/15/2016 | 102.62   | 006  | W                       | R              |
| 334128          | UNITED DAIRY, INC.      | Food/ACE                       | 6/15/2016 | 243.06   | 006  | W                       | R              |
| 334128          | UNITED DAIRY, INC.      | Food/ACE                       | 6/15/2016 | 218.09   | 006  | W                       | R              |
| 334128          | UNITED DAIRY, INC.      | Food/ACE                       | 6/15/2016 | (69.24)  | 006  | W                       | R              |
| 334128          | UNITED DAIRY, INC.      | Food/ACE                       | 6/15/2016 | 21.42    | 006  | W                       | R              |
| 334128          | UNITED DAIRY, INC.      | Food/SRE                       | 6/15/2016 | 223.53   | 006  | W                       | R              |
| 334128          | UNITED DAIRY, INC.      | Food/SRE                       | 6/15/2016 | 237.93   | 006  | W                       | R              |
| 334128          | UNITED DAIRY, INC.      | Food/SRE                       | 6/15/2016 | (45.97)  | 006  | W                       | R              |
| 334128          | UNITED DAIRY, INC.      | Food/SRE                       | 6/15/2016 | 82.39    | 006  | W                       | R              |
| 334128          | UNITED DAIRY, INC.      | Food/AES                       | 6/15/2016 | 199.36   | 006  | W                       | R              |
| 334128          | UNITED DAIRY, INC.      | Food/AES                       | 6/15/2016 | 169.57   | 006  | W                       | R              |
| 334128          | UNITED DAIRY, INC.      | Food/AES                       | 6/15/2016 | (10.96)  | 006  | W                       | R              |
| 334128          | UNITED DAIRY, INC.      | Food/OCE                       | 6/15/2016 | 341.61   | 006  | W                       | R              |
| 334128          | UNITED DAIRY, INC.      | Food/OCE                       | 6/15/2016 | 329.09   | 006  | W                       | R              |
| 334128          | UNITED DAIRY, INC.      | Food/OCE                       | 6/15/2016 | (31.49)  | 006  | W                       | R              |
| 334128          | UNITED DAIRY, INC.      | Food/OCE                       | 6/15/2016 | 155.54   | 006  | W                       | R              |
| 334128          | UNITED DAIRY, INC.      | Food/TRE                       | 6/15/2016 | 258.81   | 006  | W                       | R              |
| 334128          | UNITED DAIRY, INC.      | Food/TRE                       | 6/15/2016 | 278.76   | 006  | W                       | R              |
| 334128          | UNITED DAIRY, INC.      | Food/TRE                       | 6/15/2016 | (73.40)  | 006  | W                       | R              |
| 334128          | UNITED DAIRY, INC.      | Food/TRE                       | 6/15/2016 | 133.82   | 006  | W                       | R              |
| 334128          | UNITED DAIRY, INC.      | Food/WCE                       | 6/15/2016 | 361.48   | 006  | W                       | R              |
| 334128          | UNITED DAIRY, INC.      | Food/WCE                       | 6/15/2016 | 248.22   | 006  | W                       | R              |
| 334128          | UNITED DAIRY, INC.      | Food/WCE                       | 6/15/2016 | (30.87)  | 006  | W                       | R              |
| 334128          | UNITED DAIRY, INC.      | Food/WCE                       | 6/15/2016 | 72.85    | 006  | W                       | R              |
| 334128          | UNITED DAIRY, INC.      | Food/ISE                       | 6/15/2016 | 233.36   | 006  | W                       | R              |
| 334128          | UNITED DAIRY, INC.      | Food/ISE                       | 6/15/2016 | 279.71   | 006  | W                       | R              |
| 334128          | UNITED DAIRY, INC.      | Food/ISE                       | 6/15/2016 | (85.39)  | 006  | W                       | R              |
| 334128          | UNITED DAIRY, INC.      | Food/ISE                       | 6/15/2016 | 93.10    | 006  | W                       | R              |
| 334128          | UNITED DAIRY, INC.      | Food/GOE                       | 6/15/2016 | 309.60   | 006  | W                       | R              |
| 334128          | UNITED DAIRY, INC.      | Food/GOE                       | 6/15/2016 | 391.23   | 006  | W                       | R              |
| 334128          | UNITED DAIRY, INC.      | Food/GOE                       | 6/15/2016 | (20.16)  | 006  | W                       | R              |
| 334128          | UNITED DAIRY, INC.      | Food/GOE                       | 6/15/2016 | 216.20   | 006  | W                       | R              |
| 334128          | UNITED DAIRY, INC.      | Food/OME                       | 6/15/2016 | 449.12   | 006  | W                       | R              |
| 334128          | UNITED DAIRY, INC.      | Food/OME                       | 6/15/2016 | 403.23   | 006  | W                       | R              |
| 334128          | UNITED DAIRY, INC.      | Food/OME                       | 6/15/2016 | (67.82)  | 006  | W                       | R              |
| 334128          | UNITED DAIRY, INC.      | Food/OME                       | 6/15/2016 | 247.39   | 006  | W                       | R              |
| 334128          | UNITED DAIRY, INC.      | Food/LTE                       | 6/15/2016 | 160.91   | 006  | W                       | R              |
| 334128          | UNITED DAIRY, INC.      | Food/LTE                       | 6/15/2016 | 190.23   | 006  | W                       | R              |
| 334128          | UNITED DAIRY, INC.      | Food/LTE                       | 6/15/2016 | (53.74)  | 006  | W                       | R              |
| 334128          | UNITED DAIRY, INC.      | Food/LTE                       | 6/15/2016 | 72.74    | 006  | W                       | R              |
| 334128          | UNITED DAIRY, INC.      | Food/JCE                       | 6/15/2016 | 323.03   | 006  | W                       | R              |
| 334128          | UNITED DAIRY, INC.      | Food/JCE                       | 6/15/2016 | 295.94   | 006  | W                       | R              |
| 334128          | UNITED DAIRY, INC.      | Food/JCE                       | 6/15/2016 | 58.23    | 006  | W                       | R              |

OLENTANGY LOCAL SCHOOL DISTRICT  
CHECK REGISTER DETAIL  
JUNE 2016

| Check Number | Vendor               | Description                 | Date      | Amount   | Fund | Original Item Status | Item Status |
|--------------|----------------------|-----------------------------|-----------|----------|------|----------------------|-------------|
| 334128       | UNITED DAIRY, INC.   | Food/FTE                    | 6/15/2016 | 270.04   | 006  | W                    | R           |
| 334128       | UNITED DAIRY, INC.   | Food/FTE                    | 6/15/2016 | 164.78   | 006  | W                    | R           |
| 334128       | UNITED DAIRY, INC.   | Food/FTE                    | 6/15/2016 | (26.41)  | 006  | W                    | R           |
| 334128       | UNITED DAIRY, INC.   | Food/FTE                    | 6/15/2016 | 92.15    | 006  | W                    | R           |
| 334128       | UNITED DAIRY, INC.   | Food/CES                    | 6/15/2016 | 278.63   | 006  | W                    | R           |
| 334128       | UNITED DAIRY, INC.   | Food/CES                    | 6/15/2016 | 250.16   | 006  | W                    | R           |
| 334128       | UNITED DAIRY, INC.   | Food/CES                    | 6/15/2016 | (13.03)  | 006  | W                    | R           |
| 334128       | UNITED DAIRY, INC.   | Food/HES                    | 6/15/2016 | 301.94   | 006  | W                    | R           |
| 334128       | UNITED DAIRY, INC.   | Food/HES                    | 6/15/2016 | 288.94   | 006  | W                    | R           |
| 334128       | UNITED DAIRY, INC.   | Food/HES                    | 6/15/2016 | (39.95)  | 006  | W                    | R           |
| 334128       | UNITED DAIRY, INC.   | Food/HES                    | 6/15/2016 | 72.32    | 006  | W                    | R           |
| 334128       | UNITED DAIRY, INC.   | Food/SMS                    | 6/15/2016 | 536.44   | 006  | W                    | R           |
| 334128       | UNITED DAIRY, INC.   | Food/SMS                    | 6/15/2016 | 557.10   | 006  | W                    | R           |
| 334128       | UNITED DAIRY, INC.   | Food/SMS                    | 6/15/2016 | (86.17)  | 006  | W                    | R           |
| 334128       | UNITED DAIRY, INC.   | Food/LMS                    | 6/15/2016 | 314.31   | 006  | W                    | R           |
| 334128       | UNITED DAIRY, INC.   | Food/LMS                    | 6/15/2016 | 322.07   | 006  | W                    | R           |
| 334128       | UNITED DAIRY, INC.   | Food/LMS                    | 6/15/2016 | (25.95)  | 006  | W                    | R           |
| 334128       | UNITED DAIRY, INC.   | Food/LMS                    | 6/15/2016 | 40.72    | 006  | W                    | R           |
| 334128       | UNITED DAIRY, INC.   | Food/OMS                    | 6/15/2016 | 434.94   | 006  | W                    | R           |
| 334128       | UNITED DAIRY, INC.   | Food/OMS                    | 6/15/2016 | 486.37   | 006  | W                    | R           |
| 334128       | UNITED DAIRY, INC.   | Food/OMS                    | 6/15/2016 | (31.43)  | 006  | W                    | R           |
| 334128       | UNITED DAIRY, INC.   | Food/OMS                    | 6/15/2016 | 195.01   | 006  | W                    | R           |
| 334128       | UNITED DAIRY, INC.   | Food/HMS                    | 6/15/2016 | 319.60   | 006  | W                    | R           |
| 334128       | UNITED DAIRY, INC.   | Food/HMS                    | 6/15/2016 | 309.81   | 006  | W                    | R           |
| 334128       | UNITED DAIRY, INC.   | Food/HMS                    | 6/15/2016 | (46.61)  | 006  | W                    | R           |
| 334128       | UNITED DAIRY, INC.   | Food/HMS                    | 6/15/2016 | 164.89   | 006  | W                    | R           |
| 334128       | UNITED DAIRY, INC.   | Food/BMS                    | 6/15/2016 | 307.92   | 006  | W                    | R           |
| 334128       | UNITED DAIRY, INC.   | Food/BMS                    | 6/15/2016 | 353.05   | 006  | W                    | R           |
| 334128       | UNITED DAIRY, INC.   | Food/BMS                    | 6/15/2016 | (148.41) | 006  | W                    | R           |
| 334128       | UNITED DAIRY, INC.   | Food/OHS                    | 6/15/2016 | 519.88   | 006  | W                    | R           |
| 334128       | UNITED DAIRY, INC.   | Food/OHS                    | 6/15/2016 | 319.05   | 006  | W                    | R           |
| 334128       | UNITED DAIRY, INC.   | Food/OHS                    | 6/15/2016 | (68.67)  | 006  | W                    | R           |
| 334128       | UNITED DAIRY, INC.   | Food/OHS                    | 6/15/2016 | 62.14    | 006  | W                    | R           |
| 334128       | UNITED DAIRY, INC.   | Food/LHS                    | 6/15/2016 | 547.62   | 006  | W                    | R           |
| 334128       | UNITED DAIRY, INC.   | Food/LHS                    | 6/15/2016 | 438.08   | 006  | W                    | R           |
| 334128       | UNITED DAIRY, INC.   | Food/LHS                    | 6/15/2016 | 143.87   | 006  | W                    | R           |
| 334128       | UNITED DAIRY, INC.   | Food/LHS                    | 6/15/2016 | (63.20)  | 006  | W                    | R           |
| 334128       | UNITED DAIRY, INC.   | Food/OOHS                   | 6/15/2016 | 542.12   | 006  | W                    | R           |
| 334128       | UNITED DAIRY, INC.   | Food/OOHS                   | 6/15/2016 | 475.37   | 006  | W                    | R           |
| 334128       | UNITED DAIRY, INC.   | Food/OOHS                   | 6/15/2016 | (55.75)  | 006  | W                    | R           |
| 334128       | UNITED DAIRY, INC.   | Food/OOHS                   | 6/15/2016 | 20.36    | 006  | W                    | R           |
| 334129       | EKON-O-PAC           | EPAC 4 bagging systems (8); | 6/15/2016 | 2,258.00 | 006  | W                    | R           |
| 334129       | EKON-O-PAC           | Bags and tapes for SMS      | 6/15/2016 | 820.00   | 006  | W                    | R           |
| 334129       | EKON-O-PAC           | Bags and tapes for LMS      | 6/15/2016 | 820.00   | 006  | W                    | R           |
| 334129       | EKON-O-PAC           | Bags and tapes for OMS      | 6/15/2016 | 820.00   | 006  | W                    | R           |
| 334129       | EKON-O-PAC           | Bags and tapes for HMS      | 6/15/2016 | 820.00   | 006  | W                    | R           |
| 334129       | EKON-O-PAC           | Bags and tapes for BMS      | 6/15/2016 | 820.00   | 006  | W                    | R           |
| 334129       | EKON-O-PAC           | Bags and tapes for OHS      | 6/15/2016 | 1,212.00 | 006  | W                    | R           |
| 334129       | EKON-O-PAC           | Bags and tapes for LHS      | 6/15/2016 | 1,212.00 | 006  | W                    | R           |
| 334129       | EKON-O-PAC           | Bags and tapes OOHS         | 6/15/2016 | 1,212.00 | 006  | W                    | R           |
| 334130       | PIZZA HUT            | Food/WRE April - May, 2016  | 6/15/2016 | -        | 006  | W                    | R           |
| 334130       | PIZZA HUT            | ACE                         | 6/15/2016 | -        | 006  | W                    | R           |
| 334130       | PIZZA HUT            | SRE                         | 6/15/2016 | 287.00   | 006  | W                    | R           |
| 334130       | PIZZA HUT            | AES                         | 6/15/2016 | 231.00   | 006  | W                    | R           |
| 334130       | PIZZA HUT            | OCE                         | 6/15/2016 | 345.00   | 006  | W                    | R           |
| 334130       | PIZZA HUT            | TRE                         | 6/15/2016 | 412.96   | 006  | W                    | R           |
| 334130       | PIZZA HUT            | WCE                         | 6/15/2016 | -        | 006  | W                    | R           |
| 334130       | PIZZA HUT            | ISE                         | 6/15/2016 | -        | 006  | W                    | R           |
| 334130       | PIZZA HUT            | GOE                         | 6/15/2016 | 455.00   | 006  | W                    | R           |
| 334130       | PIZZA HUT            | OME                         | 6/15/2016 | 504.00   | 006  | W                    | R           |
| 334130       | PIZZA HUT            | LTE                         | 6/15/2016 | 210.00   | 006  | W                    | R           |
| 334130       | PIZZA HUT            | JCE                         | 6/15/2016 | 413.00   | 006  | W                    | R           |
| 334130       | PIZZA HUT            | FTE                         | 6/15/2016 | 371.00   | 006  | W                    | R           |
| 334130       | PIZZA HUT            | CES                         | 6/15/2016 | -        | 006  | W                    | R           |
| 334130       | PIZZA HUT            | HES                         | 6/15/2016 | -        | 006  | W                    | R           |
| 334130       | PIZZA HUT            | SMS                         | 6/15/2016 | 264.00   | 006  | W                    | R           |
| 334130       | PIZZA HUT            | SMS                         | 6/15/2016 | 185.00   | 006  | W                    | R           |
| 334130       | PIZZA HUT            | LMS                         | 6/15/2016 | 308.00   | 006  | W                    | R           |
| 334130       | PIZZA HUT            | LMS                         | 6/15/2016 | 168.00   | 006  | W                    | R           |
| 334130       | PIZZA HUT            | OMS                         | 6/15/2016 | 304.00   | 006  | W                    | R           |
| 334130       | PIZZA HUT            | OMS                         | 6/15/2016 | 304.00   | 006  | W                    | R           |
| 334130       | PIZZA HUT            | HMS                         | 6/15/2016 | 294.00   | 006  | W                    | R           |
| 334130       | PIZZA HUT            | HMS                         | 6/15/2016 | 273.00   | 006  | W                    | R           |
| 334130       | PIZZA HUT            | BMS                         | 6/15/2016 | 334.00   | 006  | W                    | R           |
| 334130       | PIZZA HUT            | BMS                         | 6/15/2016 | 299.00   | 006  | W                    | R           |
| 334131       | RTJ RESTAURANTS, LLC | Food/ACE April - May, 2016  | 6/15/2016 | 398.75   | 006  | W                    | R           |
| 334131       | RTJ RESTAURANTS, LLC | AES                         | 6/15/2016 | 297.25   | 006  | W                    | R           |
| 334131       | RTJ RESTAURANTS, LLC | OCE                         | 6/15/2016 | -        | 006  | W                    | R           |
| 334131       | RTJ RESTAURANTS, LLC | GOE                         | 6/15/2016 | -        | 006  | W                    | R           |

OLENTANGY LOCAL SCHOOL DISTRICT  
CHECK REGISTER DETAIL  
JUNE 2016

| Check Number | Vendor                   | Description                    | Date      | Amount    | Fund | Original Item Status | Item Status |
|--------------|--------------------------|--------------------------------|-----------|-----------|------|----------------------|-------------|
| 334131       | RTJ RESTAURANTS, LLC     | OME                            | 6/15/2016 | -         | 006  | W                    | R           |
| 334131       | RTJ RESTAURANTS, LLC     | JCE                            | 6/15/2016 | 348.00    | 006  | W                    | R           |
| 334131       | RTJ RESTAURANTS, LLC     | FTE                            | 6/15/2016 | -         | 006  | W                    | R           |
| 334131       | RTJ RESTAURANTS, LLC     | CES                            | 6/15/2016 | 461.50    | 006  | W                    | R           |
| 334131       | RTJ RESTAURANTS, LLC     | HES                            | 6/15/2016 | 449.50    | 006  | W                    | R           |
| 334131       | RTJ RESTAURANTS, LLC     | SMS                            | 6/15/2016 | 348.00    | 006  | W                    | R           |
| 334131       | RTJ RESTAURANTS, LLC     | SMS                            | 6/15/2016 | 427.75    | 006  | W                    | R           |
| 334131       | RTJ RESTAURANTS, LLC     | SMS                            | 6/15/2016 | 123.25    | 006  | W                    | R           |
| 334131       | RTJ RESTAURANTS, LLC     | OMS                            | 6/15/2016 | 319.00    | 006  | W                    | R           |
| 334131       | RTJ RESTAURANTS, LLC     | OMS                            | 6/15/2016 | 319.00    | 006  | W                    | R           |
| 334131       | RTJ RESTAURANTS, LLC     | OMS                            | 6/15/2016 | 319.00    | 006  | W                    | R           |
| 334131       | RTJ RESTAURANTS, LLC     | BMS                            | 6/15/2016 | 217.50    | 006  | W                    | R           |
| 334131       | RTJ RESTAURANTS, LLC     | BMS                            | 6/15/2016 | 340.75    | 006  | W                    | R           |
| 334131       | RTJ RESTAURANTS, LLC     | BMS                            | 6/15/2016 | 268.25    | 006  | W                    | R           |
| 334131       | RTJ RESTAURANTS, LLC     | OHS                            | 6/15/2016 | 427.75    | 006  | W                    | R           |
| 334131       | RTJ RESTAURANTS, LLC     | OHS                            | 6/15/2016 | 297.25    | 006  | W                    | R           |
| 334131       | RTJ RESTAURANTS, LLC     | OOHS                           | 6/15/2016 | 333.50    | 006  | W                    | R           |
| 334131       | RTJ RESTAURANTS, LLC     | OOHS                           | 6/15/2016 | 36.25     | 006  | W                    | R           |
| 334131       | RTJ RESTAURANTS, LLC     | OOHS                           | 6/15/2016 | 268.25    | 006  | W                    | R           |
| 334131       | RTJ RESTAURANTS, LLC     | OOHS                           | 6/15/2016 | 36.25     | 006  | W                    | R           |
| 334132       | LOUIS R. POLSTER COMPANY | Misc. Smallwares/ April - May, | 6/15/2016 | 422.15    | 006  | W                    | R           |
| 334133       | GLASON, CHERYL           | Expenses for ServSafe Class-   | 6/15/2016 | 36.16     | 006  | W                    | R           |
| 334134       | BOURDETTE, BONNIE        | Expenses for ServSafe Class-   | 6/15/2016 | 39.52     | 006  | W                    | R           |
| 334135       | COTTAGE INN PIZZA        | Food/WRE April - May, 2016     | 6/15/2016 | 282.20    | 006  | W                    | R           |
| 334135       | COTTAGE INN PIZZA        | ACE                            | 6/15/2016 | -         | 006  | W                    | R           |
| 334135       | COTTAGE INN PIZZA        | SRE                            | 6/15/2016 | 246.85    | 006  | W                    | R           |
| 334135       | COTTAGE INN PIZZA        | AES                            | 6/15/2016 | -         | 006  | W                    | R           |
| 334135       | COTTAGE INN PIZZA        | OCE                            | 6/15/2016 | 352.88    | 006  | W                    | R           |
| 334135       | COTTAGE INN PIZZA        | TRE                            | 6/15/2016 | 409.10    | 006  | W                    | R           |
| 334135       | COTTAGE INN PIZZA        | WCE                            | 6/15/2016 | -         | 006  | W                    | R           |
| 334135       | COTTAGE INN PIZZA        | ISE                            | 6/15/2016 | -         | 006  | W                    | R           |
| 334135       | COTTAGE INN PIZZA        | GOE                            | 6/15/2016 | 449.00    | 006  | W                    | R           |
| 334135       | COTTAGE INN PIZZA        | OME                            | 6/15/2016 | 424.20    | 006  | W                    | R           |
| 334135       | COTTAGE INN PIZZA        | LTE                            | 6/15/2016 | -         | 006  | W                    | R           |
| 334135       | COTTAGE INN PIZZA        | JCE                            | 6/15/2016 | -         | 006  | W                    | R           |
| 334135       | COTTAGE INN PIZZA        | FTE                            | 6/15/2016 | 374.65    | 006  | W                    | R           |
| 334135       | COTTAGE INN PIZZA        | CES                            | 6/15/2016 | 397.70    | 006  | W                    | R           |
| 334135       | COTTAGE INN PIZZA        | HES                            | 6/15/2016 | 410.00    | 006  | W                    | R           |
| 334135       | COTTAGE INN PIZZA        | OHS                            | 6/15/2016 | -         | 006  | W                    | R           |
| 334135       | COTTAGE INN PIZZA        | LHS                            | 6/15/2016 | -         | 006  | W                    | R           |
| 334135       | COTTAGE INN PIZZA        | OOHS                           | 6/15/2016 | -         | 006  | W                    | R           |
| 334136       | DONATOS PIZZA, INC.      | Food/WRE April - May, 2016     | 6/15/2016 | 333.50    | 006  | W                    | R           |
| 334136       | DONATOS PIZZA, INC.      | SRE                            | 6/15/2016 | -         | 006  | W                    | R           |
| 334136       | DONATOS PIZZA, INC.      | TRE                            | 6/15/2016 | -         | 006  | W                    | R           |
| 334136       | DONATOS PIZZA, INC.      | WCE                            | 6/15/2016 | 609.00    | 006  | W                    | R           |
| 334136       | DONATOS PIZZA, INC.      | ISE                            | 6/15/2016 | 435.00    | 006  | W                    | R           |
| 334136       | DONATOS PIZZA, INC.      | LTE                            | 6/15/2016 | 217.50    | 006  | W                    | R           |
| 334136       | DONATOS PIZZA, INC.      | LMS                            | 6/15/2016 | 188.50    | 006  | W                    | R           |
| 334136       | DONATOS PIZZA, INC.      | LMS                            | 6/15/2016 | 275.50    | 006  | W                    | R           |
| 334136       | DONATOS PIZZA, INC.      | LMS                            | 6/15/2016 | 166.75    | 006  | W                    | R           |
| 334136       | DONATOS PIZZA, INC.      | HMS                            | 6/15/2016 | 294.00    | 006  | W                    | R           |
| 334136       | DONATOS PIZZA, INC.      | HMS                            | 6/15/2016 | 239.25    | 006  | W                    | R           |
| 334136       | DONATOS PIZZA, INC.      | HMS                            | 6/15/2016 | 246.50    | 006  | W                    | R           |
| 334136       | DONATOS PIZZA, INC.      | LHS                            | 6/15/2016 | 362.50    | 006  | W                    | R           |
| 334136       | DONATOS PIZZA, INC.      | LHS                            | 6/15/2016 | 268.25    | 006  | W                    | R           |
| 334136       | DONATOS PIZZA, INC.      | LHS                            | 6/15/2016 | 384.25    | 006  | W                    | R           |
| 334137       | FRONTIER NORTH INC.      | District phone services        | 6/15/2016 | 234.68    | 001  | W                    | R           |
| 334137       | FRONTIER NORTH INC.      | District phone services        | 6/15/2016 | 3,734.79  | 001  | W                    | R           |
| 334137       | FRONTIER NORTH INC.      | District phone services        | 6/15/2016 | 124.44    | 001  | W                    | R           |
| 334138       | LAUTERBACH & EILBER, INC | DISTRICT PROPERTY INSURANCE    | 6/15/2016 | 38,249.75 | 001  | W                    | R           |
| 334138       | LAUTERBACH & EILBER, INC | DISTRICT LIABILITY INSURANCE   | 6/15/2016 | 5,606.25  | 001  | W                    | R           |
| 334138       | LAUTERBACH & EILBER, INC | DISTRICT AUTO INSURANCE        | 6/15/2016 | 19,968.25 | 001  | W                    | R           |
| 334138       | LAUTERBACH & EILBER, INC | DISTRICT LIABILITY INSURANCE   | 6/15/2016 | 20,101.50 | 001  | W                    | R           |
| 334139       | WELLS FARGO FINANCIAL    | District Copier Leases         | 6/15/2016 | 298.29    | 001  | W                    | R           |
| 334140       | UT AUSTIN                | SUBSCRIPTION                   | 6/15/2016 | 300.00    | 009  | W                    | W           |
| 334141       | Clifford, Jennifer       | Mileage Sept. 2015-June 2016   | 6/15/2016 | 67.50     | 001  | W                    | R           |
| 334142       | Sterling Paper Co.       | CASES 8.5X11 WHITE COPY PAPER  | 6/15/2016 | 79.80     | 001  | W                    | R           |
| 334142       | Sterling Paper Co.       | CASES WHITE 8.5X11 COPY PAPER  | 6/15/2016 | 2,624.80  | 001  | W                    | R           |
| 334142       | Sterling Paper Co.       | CASES WHITE 8.5X11 COPY PAPER  | 6/15/2016 | 2,636.62  | 001  | W                    | R           |
| 334143       | STAPLES ADVANTAGE        | Office Supplies - Data         | 6/15/2016 | 154.20    | 001  | W                    | R           |
| 334143       | STAPLES ADVANTAGE        | Office Supplies - Data         | 6/15/2016 | 18.30     | 001  | W                    | R           |
| 334143       | STAPLES ADVANTAGE        | Office Supplies - Data         | 6/15/2016 | 10.04     | 001  | W                    | R           |
| 334143       | STAPLES ADVANTAGE        | Office Supplies - Data         | 6/15/2016 | 8.99      | 001  | W                    | R           |
| 334143       | STAPLES ADVANTAGE        | Office Supplies - Data         | 6/15/2016 | (1.54)    | 001  | W                    | R           |
| 334143       | STAPLES ADVANTAGE        | OFFICE SUPPLIES                | 6/15/2016 | 314.66    | 001  | W                    | R           |
| 334143       | STAPLES ADVANTAGE        | CLASSROOM SUPPLIES             | 6/15/2016 | 63.66     | 516  | W                    | R           |
| 334143       | STAPLES ADVANTAGE        | OFFICE SUPPLIES                | 6/15/2016 | 30.30     | 001  | W                    | R           |
| 334143       | STAPLES ADVANTAGE        | CLASSROOM SUPPLIES             | 6/15/2016 | 11.38     | 516  | W                    | R           |
| 334143       | STAPLES ADVANTAGE        | OFFICE SUPPLIES                | 6/15/2016 | 9.56      | 001  | W                    | R           |

OLENTANGY LOCAL SCHOOL DISTRICT  
CHECK REGISTER DETAIL  
JUNE 2016

| Check Number | Vendor                         | Description                    | Date      | Amount    | Fund | Original Item Status | Item Status |
|--------------|--------------------------------|--------------------------------|-----------|-----------|------|----------------------|-------------|
| 334144       | SCHOOL SPECIALTY, INC.         | Please see attached order      | 6/15/2016 | 2,366.65  | 009  | W                    | R           |
| 334144       | SCHOOL SPECIALTY, INC.         | Please see attached order      | 6/15/2016 | 74.24     | 009  | W                    | R           |
| 334144       | SCHOOL SPECIALTY, INC.         | art supplies (see attached     | 6/15/2016 | 352.29    | 001  | W                    | R           |
| 334144       | SCHOOL SPECIALTY, INC.         | #1378963 Fidget stretch        | 6/15/2016 | 1.94      | 001  | W                    | R           |
| 334144       | SCHOOL SPECIALTY, INC.         | #031548 Time Timer Audible 8"  | 6/15/2016 | 63.68     | 001  | W                    | R           |
| 334144       | SCHOOL SPECIALTY, INC.         | #201-8519 Timer Sand Large 3   | 6/15/2016 | 49.36     | 001  | W                    | R           |
| 334144       | SCHOOL SPECIALTY, INC.         | #1323694 Fun fidget set of 5   | 6/15/2016 | 25.34     | 001  | W                    | R           |
| 334144       | SCHOOL SPECIALTY, INC.         | 1st Grade Classroom Supplies - | 6/15/2016 | 114.62    | 001  | W                    | R           |
| 334144       | SCHOOL SPECIALTY, INC.         | CLASSROOM SUPPLIES             | 6/15/2016 | 44.60     | 516  | W                    | R           |
| 334144       | SCHOOL SPECIALTY, INC.         | Open PO for supplies           | 6/15/2016 | 182.61    | 001  | W                    | R           |
| 334145       | LOFT VIOLIN SHOP               | General Instrument repair      | 6/15/2016 | 34.00     | 200  | W                    | R           |
| 334145       | LOFT VIOLIN SHOP               | Cello and Bass Repair          | 6/15/2016 | 400.00    | 001  | W                    | R           |
| 334145       | LOFT VIOLIN SHOP               | Open PO for Orchestra repairs  | 6/15/2016 | 1,500.00  | 001  | W                    | R           |
| 334146       | LIFETIME HOME HEALTH CARE, INC | EDUCATIONAL COSTS FOR 2 IEP    | 6/15/2016 | 772.50    | 516  | W                    | R           |
| 334146       | LIFETIME HOME HEALTH CARE, INC | REDUCE ENCUMBRANCE             | 6/15/2016 | -         | 516  | W                    | R           |
| 334147       | LIBERTY AWARDS & ENGRAVING     | SPRING AWARDS                  | 6/15/2016 | 100.00    | 300  | W                    | W           |
| 334147       | LIBERTY AWARDS & ENGRAVING     | SPRING AWARDS                  | 6/15/2016 | 96.62     | 300  | W                    | W           |
| 334147       | LIBERTY AWARDS & ENGRAVING     | SPRING AWARDS                  | 6/15/2016 | 100.00    | 300  | W                    | W           |
| 334148       | MT BUSINESS TECHNOLOGIES, INC. | 2 BOXES OF TYPE M STAPLES AT   | 6/15/2016 | 181.00    | 001  | W                    | R           |
| 334148       | MT BUSINESS TECHNOLOGIES, INC. | REMAINING BALANCE              | 6/15/2016 | -         | 001  | W                    | R           |
| 334149       | MTI BROADWAY JUNIOR            | Musical Licensing Fees,        | 6/15/2016 | 3,100.00  | 200  | W                    | R           |
| 334149       | MTI BROADWAY JUNIOR            | ADDITIONAL AMOUNT              | 6/15/2016 | 890.00    | 200  | W                    | R           |
| 334150       | MACKIN EDUCATIONAL RESOURCES   | Books for Library. See         | 6/15/2016 | 533.87    | 001  | W                    | R           |
| 334150       | MACKIN EDUCATIONAL RESOURCES   | Replacement library books      | 6/15/2016 | 604.18    | 001  | W                    | R           |
| 334150       | MACKIN EDUCATIONAL RESOURCES   | Replacement library books      | 6/15/2016 | 111.60    | 001  | W                    | R           |
| 334150       | MACKIN EDUCATIONAL RESOURCES   | Replacement library books      | 6/15/2016 | 441.58    | 001  | W                    | R           |
| 334150       | MACKIN EDUCATIONAL RESOURCES   | Replacement library books      | 6/15/2016 | 99.40     | 001  | W                    | R           |
| 334151       | MARYSVILLE FENCE COMPANY       | Baseball/Stadium restroom      | 6/15/2016 | 2,360.00  | 300  | W                    | R           |
| 334152       | Maxim Healthcare Services, Inc | INCREASE PO                    | 6/15/2016 | 1,287.00  | 516  | W                    | R           |
| 334152       | Maxim Healthcare Services, Inc | INCREASE PO                    | 6/15/2016 | 544.50    | 516  | W                    | R           |
| 334152       | Maxim Healthcare Services, Inc | INCREASE PO                    | 6/15/2016 | 998.25    | 516  | W                    | R           |
| 334152       | Maxim Healthcare Services, Inc | INCREASE PO                    | 6/15/2016 | 1,113.75  | 516  | W                    | R           |
| 334153       | MEDCO SUPPLY CO.               | Training supplies - spring     | 6/15/2016 | 81.32     | 300  | W                    | R           |
| 334154       | META                           | FY16 CORE SERVICES             | 6/15/2016 | 12,986.62 | 001  | W                    | R           |
| 334155       | MIDWEST PHOTO EXCHANGE         | EPSON STYLUS PHOTO R2880       | 6/15/2016 | 530.00    | 001  | W                    | R           |
| 334155       | MIDWEST PHOTO EXCHANGE         |                                | 6/15/2016 | 1,269.87  | 001  | W                    | R           |
| 334156       | MUSIC & ARTS                   | Repairs and Maintenance - Band | 6/15/2016 | 196.00    | 001  | W                    | R           |
| 334156       | MUSIC & ARTS                   | Repairs and Maintenance - Band | 6/15/2016 | 19.25     | 001  | W                    | R           |
| 334156       | MUSIC & ARTS                   | Repairs and Maintenance - Band | 6/15/2016 | 56.00     | 001  | W                    | R           |
| 334156       | MUSIC & ARTS                   | Repairs and Maintenance - Band | 6/15/2016 | 8.00      | 001  | W                    | R           |
| 334156       | MUSIC & ARTS                   | Repairs and Maintenance - Band | 6/15/2016 | 199.58    | 001  | W                    | R           |
| 334156       | MUSIC & ARTS                   | Repairs and Maintenance - Band | 6/15/2016 | 61.90     | 001  | W                    | R           |
| 334156       | MUSIC & ARTS                   | Quarter 4 for instrument       | 6/15/2016 | 71.80     | 018  | W                    | R           |
| 334157       | MUSICIAN'S FRIEND              | SHERRARD INSTRUMENTAL FOLIO    | 6/15/2016 | 599.00    | 001  | W                    | R           |
| 334157       | MUSICIAN'S FRIEND              | SHIPPING                       | 6/15/2016 | 69.99     | 001  | W                    | R           |
| 334158       | NEOLA                          | Policy service for 2015-16     | 6/15/2016 | 1,122.77  | 001  | W                    | R           |
| 334159       | OLENTANGY FOOD SERVICE         | OPEN PO FOR COFFEE CART        | 6/15/2016 | 27.50     | 007  | W                    | R           |
| 334159       | OLENTANGY FOOD SERVICE         | Senior Picnic                  | 6/15/2016 | 288.00    | 200  | W                    | R           |
| 334160       | PHONAK                         | ALS SYSTEMS FOR HI OLSD        | 6/15/2016 | 574.39    | 516  | W                    | R           |
| 334160       | PHONAK                         | ALS SYSTEMS FOR HI OLSD        | 6/15/2016 | 296.39    | 516  | W                    | R           |
| 334161       | PIP PRINTING                   | PARADE BANNER                  | 6/15/2016 | 104.66    | 001  | W                    | R           |
| 334162       | PREMIERE CHEER CAMP            | DEPOSIT FOR SMS CHEER CAMP     | 6/15/2016 | 150.00    | 200  | W                    | R           |
| 334163       | PYRINEX INC.                   | Supersonic IQ-113 Blue         | 6/15/2016 | 165.00    | 001  | W                    | R           |
| 334164       | PROFESSIONAL SERVICE           | High School #4- Professional   | 6/15/2016 | 42,928.00 | 003  | W                    | R           |
| 334165       | RECREATION UNLIMITED           | MD/CD EDUCATIONAL ACTIVITIES   | 6/15/2016 | 460.00    | 516  | W                    | R           |
| 334166       | RENT-A-JOHN                    | April & May Units              | 6/15/2016 | 90.00     | 300  | W                    | R           |
| 334166       | RENT-A-JOHN                    | April & May Units              | 6/15/2016 | 90.00     | 300  | W                    | R           |
| 334166       | RENT-A-JOHN                    | April & May Units              | 6/15/2016 | 90.00     | 300  | W                    | R           |
| 334166       | RENT-A-JOHN                    | April & May Units              | 6/15/2016 | 90.00     | 300  | W                    | R           |
| 334167       | ROWMAN & LITTLEFIELD           | ISBN: 9781442223998            | 6/15/2016 | 2,376.00  | 590  | W                    | R           |
| 334167       | ROWMAN & LITTLEFIELD           | shipping                       | 6/15/2016 | 44.43     | 590  | W                    | R           |
| 334167       | ROWMAN & LITTLEFIELD           | ISBN: 9781442223998            | 6/15/2016 | 693.36    | 590  | W                    | R           |
| 334167       | ROWMAN & LITTLEFIELD           | ISBN: 9781442223998            | 6/15/2016 | (693.36)  | 590  | W                    | R           |
| 334168       | SCHOOL HEALTH SUPPLY           | Clinic supply order            | 6/15/2016 | 408.39    | 001  | W                    | R           |
| 334169       | SOUNDCOM SYSTEMS               | Community Speakers for         | 6/15/2016 | 3,637.59  | 300  | W                    | R           |
| 334169       | SOUNDCOM SYSTEMS               | -Community Speakers for        | 6/15/2016 | 38.26     | 300  | W                    | R           |
| 334169       | SOUNDCOM SYSTEMS               | -Community Speakers for        | 6/15/2016 | 318.70    | 300  | W                    | R           |
| 334169       | SOUNDCOM SYSTEMS               | -Community Speakers for        | 6/15/2016 | 173.45    | 300  | W                    | R           |
| 334170       | SPECIALIZED SPEECH TECH., INC. | EDUCATIONAL COSTS FOR DISTRICT | 6/15/2016 | 14,072.50 | 516  | W                    | R           |
| 334171       | STANDARD PARKING               | 2016 Graduation Parking OHS    | 6/15/2016 | 3,830.00  | 009  | W                    | R           |
| 334171       | STANDARD PARKING               | 2016 Graduation Parking OLHS   | 6/15/2016 | 4,465.00  | 009  | W                    | R           |
| 334171       | STANDARD PARKING               | 2016 Graduation Parking OOHs   | 6/15/2016 | 3,525.00  | 009  | W                    | R           |
| 334172       | STEP BY STEP ACADEMY           | EDUCATIONAL COSTS FOR IEP      | 6/15/2016 | 20,450.00 | 516  | W                    | R           |
| 334173       | STRATAS HIGH SCHOOL RECOVERY   | DRUG PREVENTION COUNSELING FOR | 6/15/2016 | 28,925.00 | 001  | W                    | R           |
| 334173       | STRATAS HIGH SCHOOL RECOVERY   | DRUG PREVENTION COUNSELING FOR | 6/15/2016 | 9,825.00  | 001  | W                    | R           |
| 334173       | STRATAS HIGH SCHOOL RECOVERY   | DRUG PREVENTION COUNSELING FOR | 6/15/2016 | 9,825.00  | 001  | W                    | R           |
| 334174       | TRISTAR TRANSPORTATION         | Transportation services for    | 6/15/2016 | 13,662.00 | 001  | W                    | R           |
| 334175       | WEST CENTRAL JUVENILE          | EDUCATIONAL COSTS FOR OLSD     | 6/15/2016 | 966.00    | 001  | W                    | R           |
| 334175       | WEST CENTRAL JUVENILE          | EDUCATIONAL COSTS FOR OLSD     | 6/15/2016 | 966.00    | 001  | W                    | R           |

OLENTANGY LOCAL SCHOOL DISTRICT  
CHECK REGISTER DETAIL  
JUNE 2016

| Check Number | Vendor                         | Description                    | Date      | Amount    | Fund | Original Item Status | Item Status |
|--------------|--------------------------------|--------------------------------|-----------|-----------|------|----------------------|-------------|
| 334176       | WEST MUSIC COMPANY             | Musical Instruments - please   | 6/15/2016 | 34.24     | 001  | W                    | R           |
| 334176       | WEST MUSIC COMPANY             | Musical Instruments - please   | 6/15/2016 | 392.67    | 001  | W                    | R           |
| 334176       | WEST MUSIC COMPANY             | 10% Discount email             | 6/15/2016 | -         | 001  | W                    | R           |
| 334176       | WEST MUSIC COMPANY             | Shipping                       | 6/15/2016 | 45.03     | 001  | W                    | R           |
| 334177       | Trinity 3 Technology, LLC      | LMS MEDIA REPAIRS &            | 6/15/2016 | 434.00    | 001  | W                    | R           |
| 334178       | OSU SPEECH & LANGUAGE          | EDUCATIONAL COSTS FOR          | 6/15/2016 | 1,750.00  | 516  | W                    | R           |
| 334179       | SYROKA, JUSTIN J.              | Principal's Mileage            | 6/15/2016 | 92.61     | 001  | W                    | R           |
| 334180       | KELLY, MATTHEW                 | Mileage Reimbursement          | 6/15/2016 | 103.68    | 001  | W                    | R           |
| 334181       | SHAVER, JORDAN                 | Mileage Reimbursement          | 6/15/2016 | 121.28    | 001  | W                    | R           |
| 334182       | NYSTROM, SUZY                  | Mileage Reimbursement          | 6/15/2016 | 55.08     | 001  | W                    | R           |
| 334183       | ROTH, CHRISTOPHER              | Mileage Reimbursement          | 6/15/2016 | 106.65    | 001  | W                    | R           |
| 334184       | LINDSAY, KATHARINE             | Mileage Reimbursement          | 6/15/2016 | 129.60    | 001  | W                    | R           |
| 334185       | BAHN, PATT                     | Mileage Reimbursement          | 6/15/2016 | 22.30     | 001  | W                    | W           |
| 334186       | KNAPPE, LEANN                  | DISTRICT MILEAGE               | 6/15/2016 | 24.84     | 001  | W                    | W           |
| 334187       | ELKINS, ANTHONY                | DISTRICT MILEAGE               | 6/15/2016 | 81.00     | 001  | W                    | R           |
| 334188       | Ellison, Katherine             | DISTRICT MILEAGE               | 6/15/2016 | 26.68     | 001  | W                    | W           |
| 334189       | DETILLIO, VINCENT              | DISTRICT MILEAGE               | 6/15/2016 | 78.14     | 001  | W                    | R           |
| 334190       | FIELDS, JESSICA                | DISTRICT MILEAGE               | 6/15/2016 | 22.63     | 001  | W                    | R           |
| 334191       | MENARDS INC                    | Food Service Maint. misc parts | 6/15/2016 | 18.48     | 006  | W                    | W           |
| 334191       | MENARDS INC                    | Food Service Maint. misc parts | 6/15/2016 | 55.96     | 006  | W                    | W           |
| 334191       | MENARDS INC                    | Food Service Maint. misc parts | 6/15/2016 | 8.98      | 006  | W                    | W           |
| 334191       | MENARDS INC                    | Food Service Maint. misc parts | 6/15/2016 | 15.44     | 006  | W                    | W           |
| 334191       | MENARDS INC                    | Food Service Maint. misc parts | 6/15/2016 | 24.95     | 006  | W                    | W           |
| 334191       | MENARDS INC                    | Food Service Maint. misc parts | 6/15/2016 | 4.85      | 006  | W                    | W           |
| 334192       | New Heights Counseling Service | EDUCATIONAL SERVICES FOR IEP   | 6/16/2016 | 2,185.00  | 516  | W                    | R           |
| 334193       | KONICA MINOLTA BUSINESS        | copier lease                   | 6/16/2016 | 248.54    | 401  | W                    | R           |
| 334194       | ACSI                           | Standard Testing and Scoring   | 6/16/2016 | 1,348.60  | 401  | W                    | R           |
| 334194       | ACSI                           | Standard Testing and Scoring   | 6/16/2016 | 50.49     | 401  | W                    | R           |
| 334195       | COLUMBUS SPEECH AND HEARING    | Speech and reading             | 6/16/2016 | 2,244.50  | 401  | W                    | R           |
| 334196       | PEARSON EDUCATION INC.         | On Track Student Books         | 6/16/2016 | 198.87    | 401  | W                    | R           |
| 334196       | PEARSON EDUCATION INC.         | Phonetic Story Books -         | 6/16/2016 | 158.82    | 401  | W                    | R           |
| 334196       | PEARSON EDUCATION INC.         | Storybook #1 (ssrw1) - first   | 6/16/2016 | 38.97     | 401  | W                    | R           |
| 334196       | PEARSON EDUCATION INC.         | Storybook #2 (ssrw1) - first   | 6/16/2016 | 24.97     | 401  | W                    | R           |
| 334196       | PEARSON EDUCATION INC.         | Storybook #3 (ssrw1) - first   | 6/16/2016 | 24.97     | 401  | W                    | R           |
| 334196       | PEARSON EDUCATION INC.         | Storybook #4 (ssrw1) - first   | 6/16/2016 | 24.97     | 401  | W                    | R           |
| 334196       | PEARSON EDUCATION INC.         | Storybook #5 (ssrw1) - first   | 6/16/2016 | 24.97     | 401  | W                    | R           |
| 334196       | PEARSON EDUCATION INC.         | shipping                       | 6/16/2016 | 34.77     | 401  | W                    | R           |
| 334196       | PEARSON EDUCATION INC.         | Sing Spell Read and Write      | 6/16/2016 | 9.47      | 401  | W                    | R           |
| 334196       | PEARSON EDUCATION INC.         | Sing Spell Read and Write      | 6/16/2016 | 46.97     | 401  | W                    | R           |
| 334196       | PEARSON EDUCATION INC.         | Sing Spell Read and Write A    | 6/16/2016 | 40.47     | 401  | W                    | R           |
| 334196       | PEARSON EDUCATION INC.         | Sing Spell Read and Write      | 6/16/2016 | 15.47     | 401  | W                    | R           |
| 334196       | PEARSON EDUCATION INC.         | Sing Spell Read and Write      | 6/16/2016 | 9.47      | 401  | W                    | R           |
| 334196       | PEARSON EDUCATION INC.         | Audio CD                       | 6/16/2016 | 15.97     | 401  | W                    | R           |
| 334196       | PEARSON EDUCATION INC.         | shipping                       | 6/16/2016 | 8.84      | 401  | W                    | R           |
| 334197       | TIERNEY BROTHERS, INC          | HP Chromebooks                 | 6/16/2016 | 3,779.79  | 401  | W                    | R           |
| 334197       | TIERNEY BROTHERS, INC          | Google Chrome OS Management    | 6/16/2016 | 546.00    | 401  | W                    | R           |
| 334197       | TIERNEY BROTHERS, INC          | White Glove Service for        | 6/16/2016 | 168.00    | 401  | W                    | R           |
| 334197       | TIERNEY BROTHERS, INC          | YES Cart for Mini-Laptops      | 6/16/2016 | 1,399.00  | 401  | W                    | R           |
| 334197       | TIERNEY BROTHERS, INC          | Liftgate charge                | 6/16/2016 | 150.00    | 401  | W                    | R           |
| 334197       | TIERNEY BROTHERS, INC          | HR Pro Series VGA w/Audio HD   | 6/16/2016 | 108.00    | 401  | W                    | R           |
| 334197       | TIERNEY BROTHERS, INC          | USB active extension cable     | 6/16/2016 | 20.00     | 401  | W                    | R           |
| 334197       | TIERNEY BROTHERS, INC          | Standard Series General        | 6/16/2016 | 29.00     | 401  | W                    | R           |
| 334197       | TIERNEY BROTHERS, INC          | SMART Board M680               | 6/16/2016 | 990.00    | 401  | W                    | R           |
| 334197       | TIERNEY BROTHERS, INC          | Smart Board M680               | 6/16/2016 | 990.00    | 401  | W                    | R           |
| 334197       | TIERNEY BROTHERS, INC          | shipping                       | 6/16/2016 | 220.00    | 401  | W                    | R           |
| 334198       | TIME WARNER CABLE              | wireless service April-June    | 6/16/2016 | 335.00    | 401  | W                    | R           |
| 334199       | BSN SPORTS                     | Edwards tennis net             | 6/16/2016 | 736.00    | 401  | W                    | R           |
| 334199       | BSN SPORTS                     | Club soccer net                | 6/16/2016 | 267.00    | 401  | W                    | R           |
| 334199       | BSN SPORTS                     | freight                        | 6/16/2016 | 90.28     | 401  | W                    | R           |
| 334200       | WILLOWTREE EDUC. SERVICES      | student services-tutoring      | 6/16/2016 | 3,755.54  | 401  | W                    | R           |
| 334201       | Georgia Expo                   | Velour Drape black             | 6/16/2016 | 3,441.60  | 401  | W                    | R           |
| 334201       | Georgia Expo                   | 2" 9-16 tele upright slip fit  | 6/16/2016 | 1,044.42  | 401  | W                    | R           |
| 334201       | Georgia Expo                   | 6-10 drape support             | 6/16/2016 | 394.25    | 401  | W                    | R           |
| 334201       | Georgia Expo                   | 18"x18" extra heavy slip fit   | 6/16/2016 | 1,021.02  | 401  | W                    | R           |
| 334201       | Georgia Expo                   | shipping                       | 6/16/2016 | 378.92    | 401  | W                    | R           |
| 334202       | DETILLIO, VINCENT              | Reimbursement for expenses for | 6/16/2016 | 252.96    | 001  | W                    | R           |
| 334203       | RICH & GILLIS LAW GROUP, LLC   | ATTORNEY FEES FY 16            | 6/16/2016 | 14,074.99 | 001  | W                    | R           |
| 334204       | LIBERTY MUTUAL INSURANCE CO    | DEDUCTIBLE FOR CLAIM NO.       | 6/16/2016 | 7,876.71  | 001  | W                    | R           |
| 334205       | SCOTT SCRIVEN LLP              | ATTORNEY FEES FY 16            | 6/16/2016 | 3,972.00  | 001  | W                    | R           |
| 334205       | SCOTT SCRIVEN LLP              | ATTORNEY FEES FY 16            | 6/16/2016 | 225.50    | 001  | W                    | R           |
| 334205       | SCOTT SCRIVEN LLP              | ATTORNEY FEES FY 16            | 6/16/2016 | 2,863.50  | 001  | W                    | R           |
| 334205       | SCOTT SCRIVEN LLP              | ATTORNEY FEES FY 16            | 6/16/2016 | 1,913.50  | 001  | W                    | R           |
| 334205       | SCOTT SCRIVEN LLP              | ATTORNEY FEES FY 16            | 6/16/2016 | 10,747.50 | 001  | W                    | R           |
| 334205       | SCOTT SCRIVEN LLP              | ATTORNEY FEES FY 16            | 6/16/2016 | 225.00    | 001  | W                    | R           |
| 334205       | SCOTT SCRIVEN LLP              | ATTORNEY FEES FY 16            | 6/16/2016 | 2,267.40  | 001  | W                    | R           |
| 334206       | HEALTHCARE BILLING SERVICES, I | ADDL. AMOUNT                   | 6/16/2016 | 11,805.75 | 001  | W                    | R           |
| 334207       | JACKSON, ROY K. TRUSTEE        | REIMBURSEMENT FOR REAL ESTATE  | 6/16/2016 | 22,510.17 | 001  | W                    | R           |
| 334207       | JACKSON, ROY K. TRUSTEE        | MONTHLY LEASE ON GRAPHICS WAY  | 6/16/2016 | 16,756.67 | 001  | W                    | R           |
| 334208       | ASCD                           | institutional membership       | 6/16/2016 | 1,085.00  | 590  | W                    | R           |



OLENTANGY LOCAL SCHOOL DISTRICT  
CHECK REGISTER DETAIL  
JUNE 2016

| Check<br>Number | Vendor                        | Description                   | Date      | Amount   | Fund | Original Item<br>Status | Item<br>Status |
|-----------------|-------------------------------|-------------------------------|-----------|----------|------|-------------------------|----------------|
| 334209          | MENARDS INC                   | Parts D/W                     | 6/16/2016 | 14.36    | 001  | W                       | W              |
| 334209          | MENARDS INC                   | Parts D/W                     | 6/16/2016 | 19.22    | 001  | W                       | W              |
| 334209          | MENARDS INC                   | Parts D/W                     | 6/16/2016 | 45.81    | 001  | W                       | W              |
| 334209          | MENARDS INC                   | Parts D/W                     | 6/16/2016 | 40.27    | 001  | W                       | W              |
| 334209          | MENARDS INC                   | Parts D/W                     | 6/16/2016 | 23.89    | 001  | W                       | W              |
| 334209          | MENARDS INC                   | Parts D/W                     | 6/16/2016 | 124.86   | 001  | W                       | W              |
| 334209          | MENARDS INC                   | Parts D/W                     | 6/16/2016 | 76.25    | 001  | W                       | W              |
| 334209          | MENARDS INC                   | Parts D/W                     | 6/16/2016 | 129.74   | 001  | W                       | W              |
| 334209          | MENARDS INC                   | Parts D/W                     | 6/16/2016 | 15.68    | 001  | W                       | W              |
| 334209          | MENARDS INC                   | Parts D/W                     | 6/16/2016 | 20.65    | 001  | W                       | W              |
| 334209          | MENARDS INC                   | Parts D/W                     | 6/16/2016 | 169.00   | 001  | W                       | W              |
| 334209          | MENARDS INC                   | Parts D/W                     | 6/16/2016 | 26.00    | 001  | W                       | W              |
| 334209          | MENARDS INC                   | Parts D/W                     | 6/16/2016 | 130.34   | 001  | W                       | W              |
| 334209          | MENARDS INC                   | Parts D/W                     | 6/16/2016 | 10.09    | 001  | W                       | W              |
| 334209          | MENARDS INC                   | Parts D/W                     | 6/16/2016 | 4.90     | 001  | W                       | W              |
| 334209          | MENARDS INC                   | Parts D/W                     | 6/16/2016 | 48.66    | 001  | W                       | W              |
| 334210          | STAUM, SUSAN                  | Mileage and APRIL, MAY, and   | 6/16/2016 | 35.72    | 001  | W                       | R              |
| 334211          | HAMILTON, WHITNEY             | MILEAGE REIMBURSEMENT THROUGH | 6/16/2016 | 34.29    | 001  | W                       | R              |
| 334212          | SHANAHAN, CRYSTAL             | Mileage for April - June      | 6/16/2016 | 48.47    | 300  | W                       | W              |
| 334213          | SMITH, TROND                  | Mileage                       | 6/16/2016 | 208.32   | 001  | W                       | R              |
| 334214          | MAMAI, JESSICA                | Mileage                       | 6/16/2016 | 81.00    | 001  | W                       | R              |
| 334215          | SEDOTI, KAREN                 | Mileage                       | 6/16/2016 | 86.94    | 001  | W                       | W              |
| 334216          | MITCHELL, JEREMY              | MILEAGE AND EXPENSES          | 6/16/2016 | 17.98    | 001  | W                       | R              |
| 334217          | ZAYE, LORI                    | TREASURER'S OFFICE MILEAGE    | 6/16/2016 | 27.22    | 001  | W                       | R              |
| 334218          | ARGANBRIGHT, MARTY            | DIRECTOR/SUPERVISOR           | 6/16/2016 | 164.16   | 001  | W                       | R              |
| 334219          | METHENEY, LORI                | PART-B MILEAGE                | 6/16/2016 | 29.16    | 516  | W                       | W              |
| 334220          | RIEDEL, TONYA                 | PART-B MILEAGE                | 6/16/2016 | 255.42   | 516  | W                       | R              |
| 334221          | NESBITT, LERAE                | PART-B MILEAGE                | 6/16/2016 | 82.73    | 516  | W                       | R              |
| 334222          | ALICE, AMANDA                 | PART-B MILEAGE                | 6/16/2016 | 12.42    | 516  | W                       | R              |
| 334223          | BLAKELEY, ALISON              | ADAPTED PHYS ED               | 6/16/2016 | 277.23   | 001  | W                       | R              |
| 334224          | BUFFA, JENNA                  | PART-B MILEAGE                | 6/16/2016 | 68.85    | 516  | W                       | W              |
| 334225          | BURGGRAF, JENNIFER            | ESL MILEAGE                   | 6/16/2016 | 209.25   | 001  | W                       | R              |
| 334226          | BASILE, MICHELE               | OCCUPATIONAL THERAPIST        | 6/16/2016 | 114.48   | 001  | W                       | W              |
| 334227          | BOEHM, TARA                   | ADAPTED PHYS ED               | 6/16/2016 | 63.94    | 001  | W                       | R              |
| 334228          | CARPENTER, TARA               | SCHOOL PSYCHOLOGIST           | 6/16/2016 | 54.86    | 001  | W                       | R              |
| 334229          | DAVIS, CHARLOTTE              | PART-B MILEAGE                | 6/16/2016 | 56.43    | 516  | W                       | R              |
| 334230          | Evans, Lynne                  | PART-B MILEAGE                | 6/16/2016 | 365.72   | 516  | W                       | W              |
| 334231          | Fields, Jennifer              | OCCUPATIONAL THERAPIST        | 6/16/2016 | 56.16    | 001  | W                       | W              |
| 334232          | FREYMAN, JOCELYN              | OCCUPATIONAL THERAPIST        | 6/16/2016 | 21.60    | 001  | W                       | W              |
| 334233          | GLADDEN, ALISSA               | SCHOOL PSYCHOLOGIST           | 6/16/2016 | 27.43    | 001  | W                       | W              |
| 334234          | GARDNER, FRAN                 | PART-B MILEAGE                | 6/16/2016 | 273.90   | 516  | W                       | R              |
| 334235          | GEORGE, KALA                  | SCHOOL PSYCHOLOGIST           | 6/16/2016 | 16.74    | 001  | W                       | R              |
| 334236          | HAREY, REBECCA                | PART-B MILEAGE                | 6/16/2016 | 50.44    | 516  | W                       | R              |
| 334237          | HAGEN, ERIKA                  | SCHOOL PSYCHOLOGIST           | 6/16/2016 | 83.96    | 001  | W                       | W              |
| 334238          | JACKSON, ERICA                | OCCUPATIONAL THERAPIST        | 6/16/2016 | 38.07    | 001  | W                       | R              |
| 334239          | KARR, HEATHER                 | PART-B MILEAGE                | 6/16/2016 | 29.70    | 516  | W                       | R              |
| 334240          | KNOPP, MARISA                 | DIRECTOR/SUPERVISOR           | 6/16/2016 | 117.72   | 001  | W                       | R              |
| 334241          | LINSCOTT, ROSS                | DIRECTOR/SUPERVISOR           | 6/16/2016 | 152.82   | 001  | W                       | R              |
| 334242          | LUCAS, AMANDA                 | OCCUPATIONAL THERAPIST        | 6/16/2016 | 95.58    | 001  | W                       | W              |
| 334243          | MUNDELL, MEREDITH             | SCHOOL PSYCHOLOGIST           | 6/16/2016 | 32.72    | 001  | W                       | W              |
| 334244          | MURPH, DAN                    | SCHOOL-COMMUNITY LIAISON      | 6/16/2016 | 229.23   | 001  | W                       | R              |
| 334245          | MC ALLISTER, DIANE            | ESL MILEAGE                   | 6/16/2016 | 65.88    | 001  | W                       | R              |
| 334246          | NORMAN, SAMANTHA              | SCHOOL-COMMUNITY LIAISON      | 6/16/2016 | 389.71   | 001  | W                       | W              |
| 334247          | PENCE, ADRIANNE               | OCCUPATIONAL THERAPIST        | 6/16/2016 | 53.73    | 001  | W                       | R              |
| 334248          | PORTER, LORI                  | OCCUPATIONAL THERAPIST        | 6/16/2016 | 60.75    | 001  | W                       | W              |
| 334249          | RICHESON, KAREN               | PHYSICAL THERAPIST            | 6/16/2016 | 40.50    | 001  | W                       | R              |
| 334250          | Rahschulte, Jennifer          | OCCUPATIONAL THERAPIST        | 6/16/2016 | 323.49   | 001  | W                       | W              |
| 334251          | RAY, ASHLYN                   | SCHOOL PSYCHOLOGIST           | 6/16/2016 | 49.14    | 001  | W                       | R              |
| 334251          | RAY, ASHLYN                   | REIMBURSEMENT FOR PD EXPENSES | 6/16/2016 | 288.00   | 516  | W                       | R              |
| 334252          | STEVNING, ERIN                | PART-B MILEAGE                | 6/16/2016 | 18.90    | 516  | W                       | R              |
| 334253          | STEVENS, PAT JECK             | PART-B MILEAGE                | 6/16/2016 | 292.41   | 516  | W                       | R              |
| 334254          | SCHULTZ, CYNTHIA              | PART-B MILEAGE                | 6/16/2016 | 138.18   | 516  | W                       | R              |
| 334255          | Tidball, Abigail              | PHYSICAL THERAPIST            | 6/16/2016 | 36.45    | 001  | W                       | W              |
| 334256          | WEST, JAMES                   | SCHOOL-COMMUNITY LIAISON      | 6/16/2016 | 204.27   | 001  | W                       | R              |
| 334257          | TAUB, KATIE                   | CERTIFIED MILEAGE (TRAVELING  | 6/16/2016 | 40.50    | 001  | W                       | R              |
| 334258          | BRANDT, ALISON                | CERTIFIED MILEAGE (TRAVELING  | 6/16/2016 | 17.01    | 001  | W                       | W              |
| 334259          | MCCRAY, JANE                  | CERTIFIED MILEAGE (TRAVELING  | 6/16/2016 | 129.47   | 001  | W                       | R              |
| 334260          | TWEEDY, RACHEL                | CERTIFIED MILEAGE (TRAVELING  | 6/16/2016 | 47.63    | 001  | W                       | R              |
| 334293          | OHIO STATE MEDICAL CENTER     | Drug & Alcohol Screen for New | 6/23/2016 | 98.00    | 001  | W                       | W              |
| 334294          | SOSTER, HEATHER               | Mileage Reimbursement         | 6/23/2016 | 231.66   | 001  | W                       | R              |
| 334295          | DIRECT ENERGY MARKETING, INC. | Natural Gas Jan to June 2016  | 6/23/2016 | 139.80   | 001  | W                       | R              |
| 334295          | DIRECT ENERGY MARKETING, INC. | East Bus Garage               | 6/23/2016 | 126.80   | 001  | W                       | R              |
| 334295          | DIRECT ENERGY MARKETING, INC. | Wyandot Run                   | 6/23/2016 | 375.68   | 001  | W                       | R              |
| 334295          | DIRECT ENERGY MARKETING, INC. | Scioto Ridge                  | 6/23/2016 | 315.09   | 001  | W                       | R              |
| 334295          | DIRECT ENERGY MARKETING, INC. | Tyler Run                     | 6/23/2016 | 271.22   | 001  | W                       | R              |
| 334295          | DIRECT ENERGY MARKETING, INC. | Indian Springs                | 6/23/2016 | 368.99   | 001  | W                       | R              |
| 334295          | DIRECT ENERGY MARKETING, INC. | Liberty Tree                  | 6/23/2016 | 346.62   | 001  | W                       | R              |
| 334295          | DIRECT ENERGY MARKETING, INC. | Johnnycake Corners            | 6/23/2016 | 258.32   | 001  | W                       | R              |
| 334295          | DIRECT ENERGY MARKETING, INC. | Shanahan Middle               | 6/23/2016 | 1,369.22 | 001  | W                       | R              |

OLENTANGY LOCAL SCHOOL DISTRICT  
CHECK REGISTER DETAIL  
JUNE 2016

| Check Number | Vendor                         | Description                    | Date      | Amount   | Fund | Original Item Status | Item Status |
|--------------|--------------------------------|--------------------------------|-----------|----------|------|----------------------|-------------|
| 334295       | DIRECT ENERGY MARKETING, INC.  | Liberty Middle                 | 6/23/2016 | 640.24   | 001  | W                    | R           |
| 334295       | DIRECT ENERGY MARKETING, INC.  | Hyatts Middle                  | 6/23/2016 | 768.99   | 001  | W                    | R           |
| 334295       | DIRECT ENERGY MARKETING, INC.  | Berkshire Middle               | 6/23/2016 | 637.03   | 001  | W                    | R           |
| 334295       | DIRECT ENERGY MARKETING, INC.  | Liberty High School            | 6/23/2016 | 1,064.82 | 001  | W                    | R           |
| 334295       | DIRECT ENERGY MARKETING, INC.  | Food Services above buildings  | 6/23/2016 | 115.29   | 006  | W                    | R           |
| 334295       | DIRECT ENERGY MARKETING, INC.  | Maintenance                    | 6/23/2016 | 39.02    | 001  | W                    | R           |
| 334296       | DEL-CO WATER CO                | West Bus Garage                | 6/23/2016 | 11.85    | 001  | W                    | R           |
| 334296       | DEL-CO WATER CO                | East Bus Garage                | 6/23/2016 | 193.60   | 001  | W                    | R           |
| 334296       | DEL-CO WATER CO                | Wyandot Run                    | 6/23/2016 | 317.48   | 001  | W                    | R           |
| 334296       | DEL-CO WATER CO                | Scioto Ridge                   | 6/23/2016 | 215.61   | 001  | W                    | R           |
| 334296       | DEL-CO WATER CO                | Tyler Run                      | 6/23/2016 | 231.25   | 001  | W                    | R           |
| 334296       | DEL-CO WATER CO                | Indian Springs                 | 6/23/2016 | 387.61   | 001  | W                    | R           |
| 334296       | DEL-CO WATER CO                | Liberty Tree                   | 6/23/2016 | 306.42   | 001  | W                    | R           |
| 334296       | DEL-CO WATER CO                | Liberty Middle                 | 6/23/2016 | 639.90   | 001  | W                    | R           |
| 334296       | DEL-CO WATER CO                | Hyatts Middle                  | 6/23/2016 | 607.37   | 001  | W                    | R           |
| 334296       | DEL-CO WATER CO                | Liberty High School            | 6/23/2016 | 1,555.55 | 001  | W                    | R           |
| 334296       | DEL-CO WATER CO                | Orange High School             | 6/23/2016 | -        | 001  | W                    | R           |
| 334296       | DEL-CO WATER CO                | Food Services D/W              | 6/23/2016 | 64.33    | 006  | W                    | R           |
| 334297       | SUBURBAN NATURAL GAS           | Natural Gas Jan to June 2016   | 6/23/2016 | 59.54    | 001  | W                    | R           |
| 334297       | SUBURBAN NATURAL GAS           | Orange High School             | 6/23/2016 | 2,125.95 | 001  | W                    | R           |
| 334297       | SUBURBAN NATURAL GAS           | Food Service Above Buildings   | 6/23/2016 | 43.39    | 006  | W                    | R           |
| 334298       | SPORTS AWARDS                  | See items listed below         | 6/23/2016 | 72.58    | 018  | W                    | W           |
| 334298       | SPORTS AWARDS                  | See items listed below         | 6/23/2016 | 72.58    | 018  | W                    | W           |
| 334298       | SPORTS AWARDS                  | See items listed below         | 6/23/2016 | 72.58    | 018  | W                    | W           |
| 334298       | SPORTS AWARDS                  | See items listed below         | 6/23/2016 | 72.58    | 018  | W                    | W           |
| 334298       | SPORTS AWARDS                  | See order:                     | 6/23/2016 | 72.58    | 018  | W                    | W           |
| 334299       | STAPLES ADVANTAGE              | OPEN PO FOR APRIL-MAY FOR      | 6/23/2016 | 113.73   | 001  | W                    | R           |
| 334299       | STAPLES ADVANTAGE              | SUPPLIES FOR CURRICULUM        | 6/23/2016 | 50.58    | 001  | W                    | R           |
| 334299       | STAPLES ADVANTAGE              | SUPPLIES FOR CURRICULUM        | 6/23/2016 | 291.34   | 001  | W                    | R           |
| 334299       | STAPLES ADVANTAGE              | Office supplies for            | 6/23/2016 | 35.98    | 001  | W                    | R           |
| 334299       | STAPLES ADVANTAGE              | Office Supplies - Data         | 6/23/2016 | (3.99)   | 001  | W                    | R           |
| 334299       | STAPLES ADVANTAGE              | OPEN PO APRIL/MAY 2016         | 6/23/2016 | 121.98   | 001  | W                    | R           |
| 334299       | STAPLES ADVANTAGE              | OPEN PO APRIL/MAY 2016         | 6/23/2016 | 66.69    | 001  | W                    | R           |
| 334299       | STAPLES ADVANTAGE              | office order supplies          | 6/23/2016 | 78.90    | 001  | W                    | R           |
| 334299       | STAPLES ADVANTAGE              | office order supplies          | 6/23/2016 | (78.90)  | 001  | W                    | R           |
| 334299       | STAPLES ADVANTAGE              | office order supplies          | 6/23/2016 | 441.72   | 001  | W                    | R           |
| 334299       | STAPLES ADVANTAGE              | OPEN PO JUNE, 2016             | 6/23/2016 | 94.99    | 001  | W                    | R           |
| 334299       | STAPLES ADVANTAGE              | OPEN PO JUNE, 2016             | 6/23/2016 | 53.42    | 001  | W                    | R           |
| 334299       | STAPLES ADVANTAGE              | OPEN PO JUNE, 2016             | 6/23/2016 | 17.98    | 001  | W                    | R           |
| 334299       | STAPLES ADVANTAGE              | Central Office Workroom/Office | 6/23/2016 | 153.48   | 001  | W                    | R           |
| 334299       | STAPLES ADVANTAGE              | OFFICE SUPPLIES                | 6/23/2016 | 29.49    | 001  | W                    | R           |
| 334299       | STAPLES ADVANTAGE              | OFFICE SUPPLIES                | 6/23/2016 | 469.00   | 001  | W                    | R           |
| 334300       | SCHOOL SPECIALTY, INC.         | Please see attached supply     | 6/23/2016 | 353.58   | 001  | W                    | R           |
| 334300       | SCHOOL SPECIALTY, INC.         | Please see attached supply     | 6/23/2016 | 260.37   | 001  | W                    | R           |
| 334300       | SCHOOL SPECIALTY, INC.         | See attached sheet             | 6/23/2016 | 3.83     | 009  | W                    | R           |
| 334300       | SCHOOL SPECIALTY, INC.         | See attached sheet             | 6/23/2016 | 536.17   | 009  | W                    | R           |
| 334300       | SCHOOL SPECIALTY, INC.         | Teaching supplies for teacher  | 6/23/2016 | 533.97   | 001  | W                    | R           |
| 334301       | DYNAMIC PAINTING LLC           | Food Service Maint. misc parts | 6/23/2016 | 150.00   | 006  | W                    | R           |
| 334302       | SCHOLASTIC                     | Three Little Pigs and the      | 6/23/2016 | 31.28    | 572  | W                    | R           |
| 334302       | SCHOLASTIC                     | The Three Little Tamales       | 6/23/2016 | 31.28    | 572  | W                    | R           |
| 334302       | SCHOLASTIC                     | Three Little Wolves and the    | 6/23/2016 | 26.78    | 572  | W                    | R           |
| 334302       | SCHOLASTIC                     | shipping                       | 6/23/2016 | 8.03     | 572  | W                    | R           |
| 334303       | MACKIN EDUCATIONAL RESOURCES   | LIBRARY BOOKS PER ATTACHED     | 6/23/2016 | 1,107.54 | 001  | W                    | R           |
| 334303       | MACKIN EDUCATIONAL RESOURCES   | LIBRARY BOOKS PER ATTACHED     | 6/23/2016 | 179.75   | 001  | W                    | R           |
| 334304       | RETTIG MUSIC INC.              | INSTRUMENTAL REPAIRS           | 6/23/2016 | -        | 001  | W                    | V           |
| 334304       | RETTIG MUSIC INC.              | REPAIRS                        | 6/23/2016 | -        | 001  | W                    | V           |
| 334305       | READYREFRESH                   | Water dispenser for Central    | 6/23/2016 | 107.25   | 007  | W                    | R           |
| 334306       | SHANAHAN MIDDLE SCHOOL         | TRANSFER OF FUNDS FROM COLTON  | 6/23/2016 | 453.04   | 018  | W                    | W           |
| 334307       | SPORTS IMPORTS                 | Volleyball Poles & Nets        | 6/23/2016 | 1,450.00 | 001  | W                    | W           |
| 334307       | SPORTS IMPORTS                 | -Volleyball Poles & Nets       | 6/23/2016 | 50.00    | 300  | W                    | W           |
| 334307       | SPORTS IMPORTS                 |                                | 6/23/2016 | 2,450.00 | 300  | W                    | W           |
| 334308       | Sterling Paper Co.             | 8.5x11 20# Aplus Copy Paper    | 6/23/2016 | 1,482.25 | 001  | W                    | R           |
| 334308       | Sterling Paper Co.             | 11x17 APLUS17 copy paper       | 6/23/2016 | 103.50   | 001  | W                    | R           |
| 334308       | Sterling Paper Co.             | Paper for both compounds       | 6/23/2016 | 344.15   | 001  | W                    | R           |
| 334309       | SPECIALIZED SPEECH TECH., INC. | EDUCATIONAL COSTS FOR DISTRICT | 6/23/2016 | 9,961.25 | 516  | W                    | R           |
| 334309       | SPECIALIZED SPEECH TECH., INC. | INCREASE PO                    | 6/23/2016 | -        | 516  | W                    | R           |
| 334310       | UNITED ART AND EDUCATION       | Please see attached order      | 6/23/2016 | 624.47   | 009  | W                    | R           |
| 334310       | UNITED ART AND EDUCATION       | 12% discount                   | 6/23/2016 | (74.94)  | 009  | W                    | R           |
| 334310       | UNITED ART AND EDUCATION       | Please see attached order      | 6/23/2016 | 734.49   | 009  | W                    | R           |
| 334310       | UNITED ART AND EDUCATION       | 12% discount                   | 6/23/2016 | (88.14)  | 009  | W                    | R           |
| 334311       | VENTURE PUBLISHING             | PT100 PRE-CALC TRANSFORMED     | 6/23/2016 | 55.00    | 001  | W                    | W           |
| 334311       | VENTURE PUBLISHING             | CT100 AP CALC AB CHAPTER TESTS | 6/23/2016 | 40.00    | 001  | W                    | W           |
| 334311       | VENTURE PUBLISHING             | SHIPPING                       | 6/23/2016 | 9.00     | 001  | W                    | W           |
| 334312       | VIAQUEST, INC                  | EDUCATIONAL COSTS FOR 15-16    | 6/23/2016 | 127.00   | 516  | W                    | R           |
| 334313       | VIP REHABILITATION SERVICES    | EDUCATIONAL COSTS FOR VISUALLY | 6/23/2016 | 6,600.00 | 516  | W                    | R           |
| 334314       | OLENTANGY FOOD SERVICE         | Please see attached order for  | 6/23/2016 | 25.00    | 007  | W                    | R           |
| 334315       | COLUMBIA GAS OF OHIO           | Columbia Gas January to June   | 6/23/2016 | 160.09   | 001  | W                    | R           |
| 334315       | COLUMBIA GAS OF OHIO           | East Bus Garage                | 6/23/2016 | 153.85   | 001  | W                    | R           |
| 334315       | COLUMBIA GAS OF OHIO           | WRES                           | 6/23/2016 | 265.43   | 001  | W                    | R           |

OLENTANGY LOCAL SCHOOL DISTRICT  
CHECK REGISTER DETAIL  
JUNE 2016

| Check Number | Vendor                         | Description                    | Date      | Amount     | Fund | Original Item Status | Item Status |
|--------------|--------------------------------|--------------------------------|-----------|------------|------|----------------------|-------------|
| 334315       | COLUMBIA GAS OF OHIO           | SRES                           | 6/23/2016 | 241.46     | 001  | W                    | R           |
| 334315       | COLUMBIA GAS OF OHIO           | TRES                           | 6/23/2016 | 220.30     | 001  | W                    | R           |
| 334315       | COLUMBIA GAS OF OHIO           | ISES                           | 6/23/2016 | 261.53     | 001  | W                    | R           |
| 334315       | COLUMBIA GAS OF OHIO           | LTES                           | 6/23/2016 | 253.27     | 001  | W                    | R           |
| 334315       | COLUMBIA GAS OF OHIO           | JCES                           | 6/23/2016 | 214.24     | 001  | W                    | R           |
| 334315       | COLUMBIA GAS OF OHIO           | SMS                            | 6/23/2016 | 659.00     | 001  | W                    | R           |
| 334315       | COLUMBIA GAS OF OHIO           | OLMS                           | 6/23/2016 | 365.70     | 001  | W                    | R           |
| 334315       | COLUMBIA GAS OF OHIO           | OHMS                           | 6/23/2016 | 413.88     | 001  | W                    | R           |
| 334315       | COLUMBIA GAS OF OHIO           | OBMS                           | 6/23/2016 | 364.49     | 001  | W                    | R           |
| 334315       | COLUMBIA GAS OF OHIO           | OLHS                           | 6/23/2016 | 524.70     | 001  | W                    | R           |
| 334315       | COLUMBIA GAS OF OHIO           | Maintenance                    | 6/23/2016 | 31.74      | 001  | W                    | R           |
| 334315       | COLUMBIA GAS OF OHIO           | Food Service for above schools | 6/23/2016 | 72.55      | 006  | W                    | R           |
| 334316       | AMERICAN ELECTRIC POWER        | West Bus/Maintenance Compound  | 6/23/2016 | 57.44      | 001  | W                    | R           |
| 334316       | AMERICAN ELECTRIC POWER        | Alum Creek                     | 6/23/2016 | 5,675.71   | 001  | W                    | R           |
| 334316       | AMERICAN ELECTRIC POWER        | Arrowhead                      | 6/23/2016 | 4,860.43   | 001  | W                    | R           |
| 334316       | AMERICAN ELECTRIC POWER        | Indian Springs                 | 6/23/2016 | 6,833.80   | 001  | W                    | R           |
| 334316       | AMERICAN ELECTRIC POWER        | Liberty Tree                   | 6/23/2016 | 4,157.67   | 001  | W                    | R           |
| 334316       | AMERICAN ELECTRIC POWER        | Hyatts Middle                  | 6/23/2016 | 8,615.40   | 001  | W                    | R           |
| 334316       | AMERICAN ELECTRIC POWER        | Olentangy High School          | 6/23/2016 | 18,382.36  | 001  | W                    | R           |
| 334316       | AMERICAN ELECTRIC POWER        | Liberty High School            | 6/23/2016 | 27,898.81  | 001  | W                    | R           |
| 334316       | AMERICAN ELECTRIC POWER        | Food Service D/W               | 6/23/2016 | 1,303.04   | 006  | W                    | R           |
| 334317       | MARYRUTH BOOKS, INC.           | PKCHSET-7 Danny chapter books  | 6/23/2016 | 265.00     | 572  | W                    | R           |
| 334317       | MARYRUTH BOOKS, INC.           | shipping                       | 6/23/2016 | 26.50      | 572  | W                    | R           |
| 334318       | MEEKER, DARIN                  | 2nd Quarter 2015-16            | 6/23/2016 | 62.39      | 300  | W                    | W           |
| 334319       | MEEKER, DARIN                  | 3rd Quarter Mileage            | 6/23/2016 | 546.88     | 300  | W                    | W           |
| 334320       | MAZZA, JENNIFER                | Mileage                        | 6/23/2016 | 65.88      | 001  | W                    | W           |
| 334320       | MAZZA, JENNIFER                | Mileage                        | 6/23/2016 | 41.04      | 001  | W                    | W           |
| 334321       | BAKER, KRISTIN                 | Principal Mileage              | 6/23/2016 | 37.53      | 001  | W                    | W           |
| 334322       | WARFIELD, BILL                 | MILEAGE APRIL-JUNE             | 6/23/2016 | 272.00     | 001  | W                    | R           |
| 334323       | LAWRENSEN, VALERIE             | MILEAGE APRIL-JUNE             | 6/23/2016 | 100.98     | 001  | W                    | R           |
| 334324       | SARGENT-WELCH/CENCO            | CHEMISTRY LAB ITEMS            | 6/23/2016 | 66.00      | 003  | W                    | R           |
| 334324       | SARGENT-WELCH/CENCO            | CHEMISTRY LAB ITEMS            | 6/23/2016 | 3,275.74   | 003  | W                    | R           |
| 334324       | SARGENT-WELCH/CENCO            | CHEMISTRY LAB ITEMS            | 6/23/2016 | 22.26      | 003  | W                    | R           |
| 334324       | SARGENT-WELCH/CENCO            | CHEMISTRY LAB ITEMS            | 6/23/2016 | 136.92     | 003  | W                    | R           |
| 334325       | FRONTIER NORTH INC.            | Telephone Services             | 6/23/2016 | 201.20     | 001  | W                    | W           |
| 334326       | MCFARLAND, KATHY               | Mileage                        | 6/23/2016 | 70.20      | 001  | W                    | R           |
| 334327       | MUSIC & ARTS                   | END OF YEAR REPAIRS            | 6/23/2016 | 189.20     | 001  | W                    | W           |
| 334327       | MUSIC & ARTS                   | END OF YEAR REPAIRS            | 6/23/2016 | 154.00     | 001  | W                    | W           |
| 334327       | MUSIC & ARTS                   | END OF YEAR REPAIRS            | 6/23/2016 | 487.00     | 001  | W                    | W           |
| 334327       | MUSIC & ARTS                   | END OF YEAR REPAIRS            | 6/23/2016 | 125.00     | 001  | W                    | W           |
| 334327       | MUSIC & ARTS                   | REPAIRS AND MAINTENANCE AS     | 6/23/2016 | 112.32     | 001  | W                    | W           |
| 334327       | MUSIC & ARTS                   | Bastien Primer Theory Books    | 6/23/2016 | 13.20      | 001  | W                    | W           |
| 334327       | MUSIC & ARTS                   | 463814909 I.P. CONCERT BASS    | 6/23/2016 | 31.28      | 001  | W                    | W           |
| 334327       | MUSIC & ARTS                   | 4638313914 I.P. TIMP MALLETS   | 6/23/2016 | 33.99      | 001  | W                    | W           |
| 334327       | MUSIC & ARTS                   | 463814908 I.P. CONCERT BASS    | 6/23/2016 | 33.19      | 001  | W                    | W           |
| 334328       | PEARSON EDUCATION INC.         | SEE ATTACHED QUOTE FOR WORDS   | 6/23/2016 | 14,794.00  | 001  | W                    | R           |
| 334328       | PEARSON EDUCATION INC.         | Shipping                       | 6/23/2016 | 1,035.58   | 001  | W                    | R           |
| 334328       | PEARSON EDUCATION INC.         | SEE ATTACHED QUOTE FOR WORDS   | 6/23/2016 | 10,521.90  | 001  | W                    | R           |
| 334328       | PEARSON EDUCATION INC.         | Shipping                       | 6/23/2016 | 736.53     | 001  | W                    | R           |
| 334328       | PEARSON EDUCATION INC.         | SEE ATTACHED QUOTE FOR WORDS   | 6/23/2016 | 1,900.00   | 001  | W                    | R           |
| 334329       | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIERS- COPIES       | 6/23/2016 | 66.15      | 001  | W                    | R           |
| 334330       | CENTURY LINK                   | PHONE SERVICES                 | 6/23/2016 | 261.08     | 001  | W                    | W           |
| 334330       | CENTURY LINK                   | PHONE SERVICES                 | 6/23/2016 | 350.24     | 001  | W                    | W           |
| 334331       | AT & T                         | Phone Services                 | 6/23/2016 | 162.39     | 001  | W                    | R           |
| 334332       | Newsela, Inc.                  | Newsela PRO District License   | 6/23/2016 | 56,613.75  | 001  | W                    | W           |
| 334332       | Newsela, Inc.                  | SAME AS ABOVE                  | 6/23/2016 | 56,613.75  | 001  | W                    | W           |
| 334332       | Newsela, Inc.                  | SAME AS ABOVE                  | 6/23/2016 | 113,227.50 | 001  | W                    | W           |
| 334368       | OHIO DEPARTMENT OF JOB AND     | CERTIFIED UNEMPLOYMENT         | 6/1/2016  | 137.21     | 001  | W                    | R           |
| 334368       | OHIO DEPARTMENT OF JOB AND     | credits                        | 6/1/2016  | (121.00)   | 001  | W                    | R           |
| 334369       | MOUNT CARMEL HEALTH SYSTEM     | Wellness program-Bio           | 6/1/2016  | 11,067.90  | 001  | W                    | W           |
| 334370       | CENTRAL OHIO BEHAVIORAL CONSUL | EVALUATION AND CONSULTATION OF | 6/23/2016 | 125.00     | 516  | W                    | R           |
| 334370       | CENTRAL OHIO BEHAVIORAL CONSUL | EVALUATION AND CONSULTATION OF | 6/23/2016 | 218.75     | 516  | W                    | R           |
| 334371       | CEREBELLUM CORPORATION         | Library - DVD's                | 6/23/2016 | 64.91      | 001  | W                    | R           |
| 334371       | CEREBELLUM CORPORATION         | Library - DVD's                | 6/23/2016 | 424.26     | 001  | W                    | R           |
| 334371       | CEREBELLUM CORPORATION         | Shipping/Handling              | 6/23/2016 | 19.77      | 001  | W                    | R           |
| 334372       | COMDOC, INC.                   | April, May Printer Contract    | 6/23/2016 | 445.55     | 001  | W                    | W           |
| 334372       | COMDOC, INC.                   | SRES                           | 6/23/2016 | 208.49     | 001  | W                    | W           |
| 334372       | COMDOC, INC.                   | AES                            | 6/23/2016 | 323.27     | 001  | W                    | W           |
| 334372       | COMDOC, INC.                   | OCES                           | 6/23/2016 | 402.81     | 001  | W                    | W           |
| 334372       | COMDOC, INC.                   | TRES                           | 6/23/2016 | 181.19     | 001  | W                    | W           |
| 334372       | COMDOC, INC.                   | WCES                           | 6/23/2016 | 400.53     | 001  | W                    | W           |
| 334372       | COMDOC, INC.                   | ISES                           | 6/23/2016 | 296.10     | 001  | W                    | W           |
| 334372       | COMDOC, INC.                   | GOES                           | 6/23/2016 | 355.00     | 001  | W                    | W           |
| 334372       | COMDOC, INC.                   | OMES                           | 6/23/2016 | 269.38     | 001  | W                    | W           |
| 334372       | COMDOC, INC.                   | LTES                           | 6/23/2016 | 484.82     | 001  | W                    | W           |
| 334372       | COMDOC, INC.                   | JCES                           | 6/23/2016 | 149.11     | 001  | W                    | W           |
| 334372       | COMDOC, INC.                   | FTES                           | 6/23/2016 | 272.14     | 001  | W                    | W           |
| 334372       | COMDOC, INC.                   | HES                            | 6/23/2016 | 348.89     | 001  | W                    | W           |
| 334372       | COMDOC, INC.                   | OSMS                           | 6/23/2016 | 389.87     | 001  | W                    | W           |

OLENTANGY LOCAL SCHOOL DISTRICT  
CHECK REGISTER DETAIL  
JUNE 2016

| Check Number | Vendor                         | Description                    | Date      | Amount     | Fund | Original Item Status | Item Status |
|--------------|--------------------------------|--------------------------------|-----------|------------|------|----------------------|-------------|
| 334372       | COMDOC, INC.                   | LMS                            | 6/23/2016 | 307.70     | 001  | W                    | W           |
| 334372       | COMDOC, INC.                   | OOMS                           | 6/23/2016 | 466.11     | 001  | W                    | W           |
| 334372       | COMDOC, INC.                   | HMS                            | 6/23/2016 | 612.53     | 001  | W                    | W           |
| 334372       | COMDOC, INC.                   | OBMS                           | 6/23/2016 | 867.38     | 001  | W                    | W           |
| 334372       | COMDOC, INC.                   | OHS                            | 6/23/2016 | 571.80     | 001  | W                    | W           |
| 334372       | COMDOC, INC.                   | OLHS                           | 6/23/2016 | 845.33     | 001  | W                    | W           |
| 334372       | COMDOC, INC.                   | OOHS                           | 6/23/2016 | 765.66     | 001  | W                    | W           |
| 334372       | COMDOC, INC.                   | Technology                     | 6/23/2016 | 375.99     | 001  | W                    | W           |
| 334372       | COMDOC, INC.                   | OA                             | 6/23/2016 | 600.00     | 001  | W                    | W           |
| 334372       | COMDOC, INC.                   | Treasury                       | 6/23/2016 | 81.40      | 001  | W                    | W           |
| 334372       | COMDOC, INC.                   | Data                           | 6/23/2016 | 7.52       | 001  | W                    | W           |
| 334372       | COMDOC, INC.                   | SRES                           | 6/23/2016 | 18.00      | 001  | W                    | W           |
| 334372       | COMDOC, INC.                   | SRES                           | 6/23/2016 | 30.00      | 001  | W                    | W           |
| 334373       | CONSTRUCTION ANALYSIS, LLC     | High School #4 Project-        | 6/23/2016 | 5,500.00   | 003  | W                    | R           |
| 334374       | CROTHERS, NICHOLE              | MILEAGE FOR JAN-MARCH          | 6/23/2016 | 86.40      | 001  | W                    | W           |
| 334374       | CROTHERS, NICHOLE              | MILEAGE APRIL-JUNE             | 6/23/2016 | 35.64      | 001  | W                    | W           |
| 334374       | CROTHERS, NICHOLE              | MILEAGE APRIL-JUNE             | 6/23/2016 | 72.36      | 001  | W                    | W           |
| 334375       | Crunelle, Amie                 | Olentangy Think Tank           | 6/23/2016 | 100.00     | 590  | W                    | W           |
| 334376       | THE DBQ PROJECT                | DBQ Project Method             | 6/23/2016 | 2,500.00   | 590  | W                    | W           |
| 334376       | THE DBQ PROJECT                | DBQ Project Method             | 6/23/2016 | 2,500.00   | 590  | W                    | W           |
| 334376       | THE DBQ PROJECT                | SEE ATTACHED QUOTE - World     | 6/23/2016 | 3,900.00   | 001  | W                    | W           |
| 334376       | THE DBQ PROJECT                | Shipping                       | 6/23/2016 | 312.00     | 001  | W                    | W           |
| 334376       | THE DBQ PROJECT                | SEE ATTACHED QUOTE - World     | 6/23/2016 | 325.00     | 001  | W                    | W           |
| 334376       | THE DBQ PROJECT                | Shipping                       | 6/23/2016 | 26.00      | 001  | W                    | W           |
| 334377       | DC REPROGRAPHICS CO.           | Labor and materials for        | 6/23/2016 | 66.81      | 003  | W                    | W           |
| 334378       | DAYTON CINCINNATI TECHNOLOGY   | See Attached Quote for 10      | 6/23/2016 | 3,340.00   | 001  | W                    | R           |
| 334379       | DeJONG-RICHTER                 | 2015-2016 District Enrollment  | 6/23/2016 | 345.00     | 001  | W                    | R           |
| 334380       | DELAWARE GAZETTE               | Required advertising of legal  | 6/23/2016 | 171.76     | 003  | W                    | W           |
| 334381       | DISPATCH CONSUMER SERV.        | Spring 2016 newsletter         | 6/23/2016 | 1,230.13   | 001  | W                    | R           |
| 334382       | Durst, Monique                 | MILEAGE- SCHOOL DUDE TRAINING  | 6/23/2016 | 106.00     | 001  | W                    | W           |
| 334383       | DYNAMIC PAINTING LLC           | Labor and materials for the    | 6/23/2016 | 2,125.00   | 003  | W                    | R           |
| 334384       | EDUCATIONAL SERVICE CENTER     | Bus driver finger printing and | 6/23/2016 | 110.00     | 001  | W                    | R           |
| 334384       | EDUCATIONAL SERVICE CENTER     | Bus driver finger printing and | 6/23/2016 | 55.00      | 001  | W                    | R           |
| 334385       | ASL VIRTUAL ACADEMY LLC        | American Sign Language         | 6/23/2016 | 2,622.00   | 009  | W                    | R           |
| 334386       | BENDER COMMUNICATIONS, INC.    | Reprogram Mobile & Base Radios | 6/23/2016 | 9,895.00   | 001  | W                    | R           |
| 334387       | EDUCATIONAL SERVICE CENTER     | UA HEARING IMPAIRED PROGRAM    | 6/23/2016 | 3,106.50   | 516  | W                    | R           |
| 334388       | DELAWARE COUNTY SHERIFF'S OFF. | DISTRICT PAYMENT FOR 5 SCHOOL  | 6/23/2016 | 20,516.00  | 001  | W                    | R           |
| 334389       | EISMON, CHELSEA                | Mileage Ap May June - Eismon   | 6/23/2016 | 151.03     | 001  | W                    | W           |
| 334390       | ENCOMPASS CONSULTING           | Adaptive Schools Foundation    | 6/23/2016 | 5,750.77   | 590  | W                    | R           |
| 334391       | FEDERAL EXPRESS                | SHIPPING COSTS FOR PUPIL       | 6/23/2016 | 704.11     | 516  | W                    | R           |
| 334392       | FOLLETT SCHOOL SOLUTIONS, INC  | Please see attached order      | 6/23/2016 | 883.96     | 001  | W                    | R           |
| 334392       | FOLLETT SCHOOL SOLUTIONS, INC  | Please see attached order      | 6/23/2016 | 12.18      | 001  | W                    | R           |
| 334392       | FOLLETT SCHOOL SOLUTIONS, INC  | Three Little Pigs (Marshall)   | 6/23/2016 | 15.33      | 572  | W                    | R           |
| 334392       | FOLLETT SCHOOL SOLUTIONS, INC  | Peppe the Lamplighter          | 6/23/2016 | 17.00      | 572  | W                    | R           |
| 334392       | FOLLETT SCHOOL SOLUTIONS, INC  | All the Way to America         | 6/23/2016 | 41.00      | 572  | W                    | R           |
| 334392       | FOLLETT SCHOOL SOLUTIONS, INC  | Watch the Stars Come Out       | 6/23/2016 | 21.00      | 572  | W                    | R           |
| 334393       | FUNDAMENTALS                   | Open PO for misc. books/       | 6/23/2016 | 101.89     | 009  | W                    | W           |
| 334393       | FUNDAMENTALS                   | Open PO for misc. books/       | 6/23/2016 | 63.93      | 009  | W                    | W           |
| 334393       | FUNDAMENTALS                   | Open PO for misc. books/       | 6/23/2016 | 36.88      | 009  | W                    | W           |
| 334393       | FUNDAMENTALS                   | Books, see attached list       | 6/23/2016 | 222.66     | 001  | W                    | W           |
| 334394       | ExploreLearning, LLC           | Pricing for 5 years for        | 6/23/2016 | 115,500.00 | 001  | W                    | R           |
| 334395       | EDUCATIONAL SERVICE CENTER     | Online registration for 12     | 6/23/2016 | 3,300.00   | 001  | W                    | R           |
| 334396       | GEROLD, TRACY                  | Q4 MILEAGE - GEROLD            | 6/23/2016 | 22.68      | 001  | W                    | R           |
| 334397       | GRIFFITHS, ROB                 | MILEAGE APRIL-JUNE             | 6/23/2016 | 91.80      | 001  | W                    | W           |
| 334398       | HARMON, DANA                   | Principal Mileage              | 6/23/2016 | 22.14      | 001  | W                    | W           |
| 334399       | HAUGLAND LEARNING CENTER       | EDUCATIONAL COSTS FOR W.       | 6/23/2016 | 5,000.00   | 516  | W                    | W           |
| 334399       | HAUGLAND LEARNING CENTER       | EDUCATIONAL COSTS FOR W.       | 6/23/2016 | 5,000.00   | 516  | W                    | W           |
| 334400       | HEINEMANN                      | E07461 LLI Green System with   | 6/23/2016 | 2,855.00   | 572  | W                    | R           |
| 334400       | HEINEMANN                      | shipping                       | 6/23/2016 | 256.95     | 572  | W                    | R           |
| 334401       | HOME FIELD ADVANTAGE           | Worth Game Softballs           | 6/23/2016 | 276.00     | 300  | W                    | W           |
| 334401       | HOME FIELD ADVANTAGE           | 11" Incrediball                | 6/23/2016 | 49.00      | 300  | W                    | W           |
| 334401       | HOME FIELD ADVANTAGE           | 12" Incrediball                | 6/23/2016 | 158.50     | 300  | W                    | W           |
| 334402       | HOUGHTON MIFFLIN HARCOURT      | Pricing for Holt Science and   | 6/23/2016 | 85,778.55  | 001  | W                    | R           |
| 334403       | OHIO STATE MEDICAL CENTER      | SPORTS PERFORMANCE             | 6/23/2016 | 1,333.33   | 001  | W                    | W           |
| 334403       | OHIO STATE MEDICAL CENTER      | OLHS                           | 6/23/2016 | 1,333.33   | 001  | W                    | W           |
| 334403       | OHIO STATE MEDICAL CENTER      | OOHS                           | 6/23/2016 | 1,333.34   | 001  | W                    | W           |
| 334403       | OHIO STATE MEDICAL CENTER      | SPORTS PERFORMANCE             | 6/23/2016 | 1,333.33   | 001  | W                    | W           |
| 334403       | OHIO STATE MEDICAL CENTER      | OLHS                           | 6/23/2016 | 1,333.34   | 001  | W                    | W           |
| 334403       | OHIO STATE MEDICAL CENTER      | OOHS                           | 6/23/2016 | 1,333.33   | 001  | W                    | W           |
| 334403       | OHIO STATE MEDICAL CENTER      | LIBERTY HS EXCESS COSTS        | 6/23/2016 | 305.00     | 300  | W                    | W           |
| 334403       | OHIO STATE MEDICAL CENTER      | LIBERTY EXCESS COSTS           | 6/23/2016 | 325.00     | 300  | W                    | W           |
| 334404       | HOME DEPOT                     | OPEN PO FOR MATERIALS USED BY  | 6/23/2016 | (14.24)    | 009  | W                    | W           |
| 334404       | HOME DEPOT                     | OPEN PO FOR MATERIALS USED BY  | 6/23/2016 | 2.22       | 009  | W                    | W           |
| 334404       | HOME DEPOT                     | OPEN PO FOR MATERIALS USED BY  | 6/23/2016 | 141.54     | 009  | W                    | W           |
| 334405       | A-1 Concrete Leveling North    | Repairs & Maintenance D/W      | 6/23/2016 | 788.00     | 001  | W                    | R           |
| 334406       | ADVANCED TURF SOLUTIONS        | Grounds Upkeep D/W             | 6/23/2016 | 881.00     | 001  | W                    | R           |
| 334407       | ALLIED SUPPLY CO               | Parts D/W                      | 6/23/2016 | 171.00     | 001  | W                    | W           |
| 334408       | AMERIPRIDE LINEN & APPAREL     | Uniform Rental D/W             | 6/23/2016 | 29.75      | 001  | W                    | R           |
| 334408       | AMERIPRIDE LINEN & APPAREL     | Uniform Rental D/W             | 6/23/2016 | 38.44      | 001  | W                    | R           |

OLENTANGY LOCAL SCHOOL DISTRICT  
CHECK REGISTER DETAIL  
JUNE 2016

| Check<br>Number | Vendor                         | Description               | Date      | Amount   | Fund | Original Item<br>Status | Item<br>Status |
|-----------------|--------------------------------|---------------------------|-----------|----------|------|-------------------------|----------------|
| 334408          | AMERIPRIDE LINEN & APPAREL     | Uniform Rental D/W        | 6/23/2016 | 38.44    | 001  | W                       | R              |
| 334408          | AMERIPRIDE LINEN & APPAREL     | Uniform Rental D/W        | 6/23/2016 | 29.75    | 001  | W                       | R              |
| 334409          | ATECH FIRE AND SECURITY        | Parts D/W                 | 6/23/2016 | 150.00   | 001  | W                       | R              |
| 334410          | BATTERIES PLUS                 | Parts D/W                 | 6/23/2016 | 24.99    | 001  | W                       | R              |
| 334410          | BATTERIES PLUS                 | Parts D/W                 | 6/23/2016 | 34.26    | 001  | W                       | R              |
| 334411          | CHUCK'S SEPTIC TAN SEWER AND   | Repairs & Maintenance D/W | 6/23/2016 | 255.00   | 001  | W                       | W              |
| 334412          | DEFABCO, INC.                  | Repairs & Maintenance D/W | 6/23/2016 | 2,763.00 | 001  | W                       | R              |
| 334412          | DEFABCO, INC.                  | Repairs & Maintenance D/W | 6/23/2016 | 693.30   | 001  | W                       | R              |
| 334413          | GENESIS BUILDING SYSTEMS, INC. | Professional & Technical  | 6/23/2016 | 325.00   | 001  | W                       | R              |
| 334414          | GRAINGER, INC.                 | Parts D/W                 | 6/23/2016 | 39.84    | 001  | W                       | R              |
| 334415          | GRAYBAR                        | Parts D/W                 | 6/23/2016 | 343.73   | 001  | W                       | R              |
| 334415          | GRAYBAR                        | Parts D/W                 | 6/23/2016 | (168.42) | 001  | W                       | R              |
| 334415          | GRAYBAR                        | Parts D/W                 | 6/23/2016 | (43.60)  | 001  | W                       | R              |
| 334415          | GRAYBAR                        | Parts D/W                 | 6/23/2016 | (36.57)  | 001  | W                       | R              |
| 334415          | GRAYBAR                        | Parts D/W                 | 6/23/2016 | 1,353.60 | 001  | W                       | R              |
| 334415          | GRAYBAR                        | Parts D/W                 | 6/23/2016 | (155.92) | 001  | W                       | R              |
| 334416          | HABITEC SECURITY               | Professional & Technical  | 6/23/2016 | 1,790.43 | 001  | W                       | R              |
| 334416          | HABITEC SECURITY               | Professional & Technical  | 6/23/2016 | 829.29   | 001  | W                       | R              |
| 334417          | HENDERSON TRUCKING CO.         | Parts D/W                 | 6/23/2016 | 443.61   | 001  | W                       | R              |
| 334417          | HENDERSON TRUCKING CO.         | Parts D/W                 | 6/23/2016 | 1,042.00 | 001  | W                       | R              |
| 334418          | JOHNSON CONTROLS               | Parts D/W                 | 6/23/2016 | 395.81   | 001  | W                       | R              |
| 334419          | KIMBALL MIDWEST                | Parts D/W                 | 6/23/2016 | 132.07   | 001  | W                       | R              |
| 334419          | KIMBALL MIDWEST                | Parts D/W                 | 6/23/2016 | 201.78   | 001  | W                       | R              |
| 334420          | MENARDS INC                    | Parts D/W                 | 6/23/2016 | 129.99   | 001  | W                       | W              |
| 334420          | MENARDS INC                    | Parts D/W                 | 6/23/2016 | 104.77   | 001  | W                       | W              |
| 334420          | MENARDS INC                    | Parts D/W                 | 6/23/2016 | 19.97    | 001  | W                       | W              |
| 334420          | MENARDS INC                    | Parts D/W                 | 6/23/2016 | 33.82    | 001  | W                       | W              |
| 334420          | MENARDS INC                    | Parts D/W                 | 6/23/2016 | 351.96   | 001  | W                       | W              |
| 334420          | MENARDS INC                    | Parts D/W                 | 6/23/2016 | 23.97    | 001  | W                       | W              |
| 334420          | MENARDS INC                    | Parts D/W                 | 6/23/2016 | 117.91   | 001  | W                       | W              |
| 334420          | MENARDS INC                    | Parts D/W                 | 6/23/2016 | 14.82    | 001  | W                       | W              |
| 334420          | MENARDS INC                    | Parts D/W                 | 6/23/2016 | 10.96    | 001  | W                       | W              |
| 334420          | MENARDS INC                    | Parts D/W                 | 6/23/2016 | 69.27    | 001  | W                       | W              |
| 334420          | MENARDS INC                    | Parts D/W                 | 6/23/2016 | 12.52    | 001  | W                       | W              |
| 334420          | MENARDS INC                    | Parts D/W                 | 6/23/2016 | 17.88    | 001  | W                       | W              |
| 334420          | MENARDS INC                    | Parts D/W                 | 6/23/2016 | 25.19    | 001  | W                       | W              |
| 334420          | MENARDS INC                    | Parts D/W                 | 6/23/2016 | 14.65    | 001  | W                       | W              |
| 334420          | MENARDS INC                    | Parts D/W                 | 6/23/2016 | 37.97    | 001  | W                       | W              |
| 334420          | MENARDS INC                    | Parts D/W                 | 6/23/2016 | 90.61    | 001  | W                       | W              |
| 334420          | MENARDS INC                    | Parts D/W                 | 6/23/2016 | 3.23     | 001  | W                       | W              |
| 334420          | MENARDS INC                    | Parts D/W                 | 6/23/2016 | 29.42    | 001  | W                       | W              |
| 334420          | MENARDS INC                    | Parts D/W                 | 6/23/2016 | 11.78    | 001  | W                       | W              |
| 334420          | MENARDS INC                    | Parts D/W                 | 6/23/2016 | 33.95    | 001  | W                       | W              |
| 334420          | MENARDS INC                    | Parts D/W                 | 6/23/2016 | 36.18    | 001  | W                       | W              |
| 334420          | MENARDS INC                    | Parts D/W                 | 6/23/2016 | 176.04   | 001  | W                       | W              |
| 334421          | MATHESON TRI-GAS INC           | Parts D/W                 | 6/23/2016 | 207.86   | 001  | W                       | R              |
| 334422          | DELAWARE MOTIVE PARTS          | Parts D/W                 | 6/23/2016 | 54.24    | 001  | W                       | R              |
| 334422          | DELAWARE MOTIVE PARTS          | Parts D/W                 | 6/23/2016 | 15.98    | 001  | W                       | R              |
| 334423          | OHIO DEPT OF COMMERCE          | State Inspections D/W     | 6/23/2016 | 75.00    | 001  | W                       | R              |
| 334423          | OHIO DEPT OF COMMERCE          | State Inspections D/W     | 6/23/2016 | 75.00    | 001  | W                       | R              |
| 334423          | OHIO DEPT OF COMMERCE          | State Inspections D/W     | 6/23/2016 | 50.00    | 001  | W                       | R              |
| 334423          | OHIO DEPT OF COMMERCE          | State Inspections D/W     | 6/23/2016 | 100.00   | 001  | W                       | R              |
| 334423          | OHIO DEPT OF COMMERCE          | State Inspections D/W     | 6/23/2016 | 50.00    | 001  | W                       | R              |
| 334424          | RAIN ONE, INC.                 | Repairs & Maintenance D/W | 6/23/2016 | 165.11   | 001  | W                       | R              |
| 334424          | RAIN ONE, INC.                 | Repairs & Maintenance D/W | 6/23/2016 | 133.75   | 001  | W                       | R              |
| 334424          | RAIN ONE, INC.                 | Repairs & Maintenance D/W | 6/23/2016 | 356.10   | 001  | W                       | R              |
| 334425          | Resources Unlimited            | Parts D/W                 | 6/23/2016 | 2,282.95 | 001  | W                       | R              |
| 334426          | RSC                            | Parts D/W                 | 6/23/2016 | 2,122.83 | 001  | W                       | R              |
| 334427          | SAFETY SERVICE PRODUCTS, INC.  | Parts D/W                 | 6/23/2016 | 159.20   | 001  | W                       | R              |
| 334428          | SCHINDLER ELEVATOR CORP.       | Repairs & Maintenance D/W | 6/23/2016 | 1,222.35 | 001  | W                       | W              |
| 334429          | SHERWIN-WILLIAMS CO.           | Parts D/W                 | 6/23/2016 | 719.93   | 001  | W                       | R              |
| 334429          | SHERWIN-WILLIAMS CO.           | Parts D/W                 | 6/23/2016 | 655.61   | 001  | W                       | R              |
| 334429          | SHERWIN-WILLIAMS CO.           | Parts D/W                 | 6/23/2016 | 26.47    | 001  | W                       | R              |
| 334429          | SHERWIN-WILLIAMS CO.           | Parts D/W                 | 6/23/2016 | 106.62   | 001  | W                       | R              |
| 334429          | SHERWIN-WILLIAMS CO.           | Parts D/W                 | 6/23/2016 | 21.61    | 001  | W                       | R              |
| 334429          | SHERWIN-WILLIAMS CO.           | Parts D/W                 | 6/23/2016 | 19.43    | 001  | W                       | R              |
| 334429          | SHERWIN-WILLIAMS CO.           | Parts D/W                 | 6/23/2016 | 29.53    | 001  | W                       | R              |
| 334429          | SHERWIN-WILLIAMS CO.           | Parts D/W                 | 6/23/2016 | 80.97    | 001  | W                       | R              |
| 334429          | SHERWIN-WILLIAMS CO.           | Parts D/W                 | 6/23/2016 | 205.69   | 001  | W                       | R              |
| 334429          | SHERWIN-WILLIAMS CO.           | Parts D/W                 | 6/23/2016 | 206.92   | 001  | W                       | R              |
| 334429          | SHERWIN-WILLIAMS CO.           | Parts D/W                 | 6/23/2016 | 187.00   | 001  | W                       | R              |
| 334430          | SMART OIL LLC                  | Parts D/W                 | 6/23/2016 | 64.44    | 001  | W                       | R              |
| 334431          | SOUTHARD SUPPLY INC.           | Parts D/W                 | 6/23/2016 | 394.83   | 001  | W                       | R              |
| 334431          | SOUTHARD SUPPLY INC.           | Parts D/W                 | 6/23/2016 | 138.42   | 001  | W                       | R              |
| 334431          | SOUTHARD SUPPLY INC.           | Parts D/W                 | 6/23/2016 | 184.66   | 001  | W                       | R              |
| 334431          | SOUTHARD SUPPLY INC.           | Parts D/W                 | 6/23/2016 | 70.02    | 001  | W                       | R              |
| 334431          | SOUTHARD SUPPLY INC.           | Parts D/W                 | 6/23/2016 | 64.71    | 001  | W                       | R              |
| 334431          | SOUTHARD SUPPLY INC.           | Parts D/W                 | 6/23/2016 | 322.29   | 001  | W                       | R              |
| 334431          | SOUTHARD SUPPLY INC.           | Parts D/W                 | 6/23/2016 | 159.64   | 001  | W                       | R              |

OLENTANGY LOCAL SCHOOL DISTRICT  
CHECK REGISTER DETAIL  
JUNE 2016

| Check Number | Vendor                        | Description                    | Date      | Amount    | Fund | Original Item Status | Item Status |
|--------------|-------------------------------|--------------------------------|-----------|-----------|------|----------------------|-------------|
| 334431       | SOUTHARD SUPPLY INC.          | Parts D/W                      | 6/23/2016 | 4,595.74  | 001  | W                    | R           |
| 334431       | SOUTHARD SUPPLY INC.          | Parts D/W                      | 6/23/2016 | 4,306.75  | 001  | W                    | R           |
| 334432       | TRANE PARTS & SUPPLY          | Parts D/W                      | 6/23/2016 | 1,182.06  | 001  | W                    | R           |
| 334432       | TRANE PARTS & SUPPLY          | Parts D/W                      | 6/23/2016 | 641.25    | 001  | W                    | R           |
| 334433       | VOSS BROS. SALES              | Parts D/W                      | 6/23/2016 | 839.88    | 001  | W                    | R           |
| 334433       | VOSS BROS. SALES              | Parts D/W                      | 6/23/2016 | 122.91    | 001  | W                    | R           |
| 334434       | OASBO                         | Custodial Dues                 | 6/23/2016 | 100.00    | 001  | W                    | R           |
| 334435       | AMERIPRIDE LINEN & APPAREL    | Uniform Rentals                | 6/23/2016 | 265.79    | 001  | W                    | R           |
| 334435       | AMERIPRIDE LINEN & APPAREL    | Uniform Rentals                | 6/23/2016 | 265.79    | 001  | W                    | R           |
| 334435       | AMERIPRIDE LINEN & APPAREL    | Uniform Rentals                | 6/23/2016 | 265.79    | 001  | W                    | R           |
| 334436       | ACORN DISTRIBUTORS            | Misc Custodial Supplies        | 6/23/2016 | 832.42    | 001  | W                    | R           |
| 334437       | BATTERIES PLUS                | Misc Custodial Supplies        | 6/23/2016 | 141.75    | 001  | W                    | R           |
| 334437       | BATTERIES PLUS                | Misc Custodial Supplies        | 6/23/2016 | 133.44    | 001  | W                    | R           |
| 334437       | BATTERIES PLUS                | Misc Custodial Supplies        | 6/23/2016 | 141.75    | 001  | W                    | R           |
| 334437       | BATTERIES PLUS                | Misc Custodial Supplies        | 6/23/2016 | 141.75    | 001  | W                    | R           |
| 334437       | BATTERIES PLUS                | Misc Custodial Supplies        | 6/23/2016 | 141.75    | 001  | W                    | R           |
| 334437       | BATTERIES PLUS                | Misc Custodial Supplies        | 6/23/2016 | 94.50     | 001  | W                    | R           |
| 334438       | CARMEN'S DISTRIBUTION SYSTEMS | Misc Custodial Supplies        | 6/23/2016 | 153.30    | 001  | W                    | R           |
| 334438       | CARMEN'S DISTRIBUTION SYSTEMS | Misc Custodial Supplies        | 6/23/2016 | 124.80    | 001  | W                    | R           |
| 334438       | CARMEN'S DISTRIBUTION SYSTEMS | Misc Custodial Supplies        | 6/23/2016 | 59.89     | 001  | W                    | R           |
| 334438       | CARMEN'S DISTRIBUTION SYSTEMS | Misc Custodial Supplies        | 6/23/2016 | 179.67    | 001  | W                    | R           |
| 334438       | CARMEN'S DISTRIBUTION SYSTEMS | Misc Custodial Supplies        | 6/23/2016 | 202.63    | 001  | W                    | R           |
| 334438       | CARMEN'S DISTRIBUTION SYSTEMS | Misc Custodial Supplies        | 6/23/2016 | 63.77     | 001  | W                    | R           |
| 334438       | CARMEN'S DISTRIBUTION SYSTEMS | Misc Custodial Supplies        | 6/23/2016 | 147.64    | 001  | W                    | R           |
| 334438       | CARMEN'S DISTRIBUTION SYSTEMS | Misc Custodial Supplies        | 6/23/2016 | 129.53    | 001  | W                    | R           |
| 334438       | CARMEN'S DISTRIBUTION SYSTEMS | Misc Custodial Supplies        | 6/23/2016 | 57.99     | 001  | W                    | R           |
| 334438       | CARMEN'S DISTRIBUTION SYSTEMS | Misc Custodial Supplies        | 6/23/2016 | 165.20    | 001  | W                    | R           |
| 334438       | CARMEN'S DISTRIBUTION SYSTEMS | Misc Custodial Supplies        | 6/23/2016 | 175.69    | 001  | W                    | R           |
| 334438       | CARMEN'S DISTRIBUTION SYSTEMS | Misc Custodial Supplies        | 6/23/2016 | 109.34    | 001  | W                    | R           |
| 334438       | CARMEN'S DISTRIBUTION SYSTEMS | Misc Custodial Supplies        | 6/23/2016 | 77.44     | 001  | W                    | R           |
| 334439       | UNISAN, LLC.                  | Misc Custodial Supplies        | 6/23/2016 | 531.00    | 001  | W                    | R           |
| 334439       | UNISAN, LLC.                  | Misc Custodial Supplies        | 6/23/2016 | 531.00    | 001  | W                    | R           |
| 334439       | UNISAN, LLC.                  | Misc Custodial Supplies        | 6/23/2016 | 531.00    | 001  | W                    | R           |
| 334439       | UNISAN, LLC.                  | Misc Custodial Supplies        | 6/23/2016 | 318.60    | 001  | W                    | R           |
| 334439       | UNISAN, LLC.                  | Misc Custodial Supplies        | 6/23/2016 | 960.60    | 001  | W                    | R           |
| 334439       | UNISAN, LLC.                  | Misc Custodial Supplies        | 6/23/2016 | 531.00    | 001  | W                    | R           |
| 334439       | UNISAN, LLC.                  | Misc Custodial Supplies        | 6/23/2016 | 796.50    | 001  | W                    | R           |
| 334439       | UNISAN, LLC.                  | Misc Custodial Supplies        | 6/23/2016 | 531.00    | 001  | W                    | R           |
| 334439       | UNISAN, LLC.                  | Misc Custodial Supplies        | 6/23/2016 | 531.00    | 001  | W                    | R           |
| 334439       | UNISAN, LLC.                  | Misc Custodial Supplies        | 6/23/2016 | 843.10    | 001  | W                    | R           |
| 334440       | HP PRODUCTS                   | Misc Custodial Supplies        | 6/23/2016 | 19.40     | 001  | W                    | R           |
| 334440       | HP PRODUCTS                   | Misc Custodial Supplies        | 6/23/2016 | 428.23    | 001  | W                    | R           |
| 334440       | HP PRODUCTS                   | Misc Custodial Supplies        | 6/23/2016 | 233.50    | 001  | W                    | R           |
| 334440       | HP PRODUCTS                   | Misc Custodial Supplies        | 6/23/2016 | 72.74     | 001  | W                    | R           |
| 334440       | HP PRODUCTS                   | Misc Custodial Supplies        | 6/23/2016 | (145.48)  | 001  | W                    | R           |
| 334440       | HP PRODUCTS                   | Misc Custodial Supplies        | 6/23/2016 | 640.90    | 001  | W                    | R           |
| 334440       | HP PRODUCTS                   | Misc Custodial Supplies        | 6/23/2016 | 767.20    | 001  | W                    | R           |
| 334441       | SHERWIN-WILLIAMS CO.          | Misc Custodial Supplies        | 6/23/2016 | 124.95    | 001  | W                    | R           |
| 334441       | SHERWIN-WILLIAMS CO.          | Misc Custodial Supplies        | 6/23/2016 | 159.14    | 001  | W                    | R           |
| 334441       | SHERWIN-WILLIAMS CO.          | Misc Custodial Supplies        | 6/23/2016 | 129.95    | 001  | W                    | R           |
| 334442       | BSN SPORTS                    | Maverik LAX Balls yellow       | 6/23/2016 | 61.98     | 300  | W                    | R           |
| 334442       | BSN SPORTS                    | Women's LAX scorebook          | 6/23/2016 | 21.98     | 300  | W                    | R           |
| 334442       | BSN SPORTS                    | LAX NETS                       | 6/23/2016 | 2.10      | 300  | W                    | R           |
| 334442       | BSN SPORTS                    | Maverik LAX Balls yellow       | 6/23/2016 | -         | 300  | W                    | R           |
| 334442       | BSN SPORTS                    | Shipping                       | 6/23/2016 | 2.10      | 300  | W                    | R           |
| 334442       | BSN SPORTS                    | LAX NETS                       | 6/23/2016 | 204.98    | 300  | W                    | R           |
| 334443       | W.T. COX SUBSCRIPTIONS        | Magazine renewals per attached | 6/23/2016 | 288.67    | 001  | W                    | R           |
| 334444       | A-1 Concrete Leveling North   | Hand rail/caulk at LMS & WCES  | 6/23/2016 | 825.00    | 001  | W                    | R           |
| 334444       | A-1 Concrete Leveling North   | Leveling/patching at LMS &     | 6/23/2016 | 1,900.00  | 001  | W                    | R           |
| 334445       | ABILITY MATTERS               | EDUCATIONAL COSTS FOR 15-16    | 6/23/2016 | 10,223.21 | 516  | W                    | R           |
| 334446       | AMAZON.COM                    | Hack Attack receiving/pitching | 6/23/2016 | 249.00    | 300  | W                    | W           |
| 334446       | AMAZON.COM                    | Hack Attack receiving/pitching | 6/23/2016 | 1,250.00  | 300  | W                    | W           |
| 334446       | AMAZON.COM                    | Hack Attack receiving/pitching | 6/23/2016 | 750.00    | 300  | W                    | W           |
| 334446       | AMAZON.COM                    | Hack Attack receiving/pitching | 6/23/2016 | 750.00    | 300  | W                    | W           |
| 334447       | AMERIPRIDE LINEN & APPAREL    | Uniforms and shop rags for     | 6/23/2016 | 35.64     | 001  | W                    | R           |
| 334447       | AMERIPRIDE LINEN & APPAREL    | Uniforms and shop rags for     | 6/23/2016 | 35.64     | 001  | W                    | R           |
| 334447       | AMERIPRIDE LINEN & APPAREL    | Uniforms and shop rags for     | 6/23/2016 | 35.64     | 001  | W                    | R           |
| 334447       | AMERIPRIDE LINEN & APPAREL    | Uniforms and shop rags for     | 6/23/2016 | 35.64     | 001  | W                    | R           |
| 334447       | AMERIPRIDE LINEN & APPAREL    | Uniforms and shop rags for     | 6/23/2016 | 35.64     | 001  | W                    | R           |
| 334447       | AMERIPRIDE LINEN & APPAREL    | Uniforms and shop rags for     | 6/23/2016 | 43.46     | 001  | W                    | R           |
| 334447       | AMERIPRIDE LINEN & APPAREL    | Uniforms and shop rags for     | 6/23/2016 | 43.46     | 001  | W                    | R           |
| 334447       | AMERIPRIDE LINEN & APPAREL    | Uniforms and shop rags for     | 6/23/2016 | 45.46     | 001  | W                    | R           |
| 334447       | AMERIPRIDE LINEN & APPAREL    | Uniforms and shop rags for     | 6/23/2016 | 43.46     | 001  | W                    | R           |
| 334447       | AMERIPRIDE LINEN & APPAREL    | Uniforms and shop rags for     | 6/23/2016 | 43.46     | 001  | W                    | R           |
| 334448       | APPLE COMPUTER, INC.          | iPad mini 4 Wi-Fi 16GB, Space  | 6/23/2016 | 2,274.00  | 572  | W                    | R           |
| 334449       | BASA                          | Registration for conference    | 6/23/2016 | 199.00    | 001  | W                    | W           |
| 334450       | BSN SPORTS                    | Tennis Net                     | 6/23/2016 | 220.00    | 300  | W                    | R           |
| 334450       | BSN SPORTS                    | Tennis Balls - yellow          | 6/23/2016 | 204.00    | 300  | W                    | R           |
| 334450       | BSN SPORTS                    | Shipping                       | 6/23/2016 | 11.22     | 300  | W                    | R           |

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

| Check<br>Number | Vendor                         | Description                    | Date      | Amount    | Fund | Original Item<br>Status | Item<br>Status |
|-----------------|--------------------------------|--------------------------------|-----------|-----------|------|-------------------------|----------------|
| 334451          | BACKGROUND BUREAU, INC         | Background Checks, April-May   | 6/23/2016 | 374.00    | 001  | W                       | W              |
| 334452          | BARNES AND NOBLE               | Books for 5th Grade Classrooms | 6/23/2016 | 558.95    | 001  | W                       | R              |
| 334452          | BARNES AND NOBLE               | ADDL. AMOUNT                   | 6/23/2016 | 112.91    | 001  | W                       | R              |
| 334453          | BATES, JASON                   | MILEAGE REIMBURSEMENT THROUGH  | 6/23/2016 | 237.70    | 001  | W                       | W              |
| 334454          | BLAKLEY, JENNIFER              | miles for Ap May               | 6/23/2016 | 55.62     | 001  | W                       | R              |
| 334455          | BUZZ'S SAW & TOOL SHARPENING   | Paper Cutter Sharpening        | 6/23/2016 | 50.00     | 009  | W                       | R              |
| 334456          | BYRDSEED, LLC                  | Olentangy Think Tank           | 6/23/2016 | 4,800.00  | 590  | W                       | W              |
| 334457          | OTTERBEIN UNIVERSITY           | College Credit Plus Textbooks  | 6/23/2016 | 212.85    | 001  | W                       | R              |
| 334458          | C & D Graphics                 | Two magnetic signs for         | 6/23/2016 | 294.10    | 001  | W                       | R              |
| 334459          | CDW-G INC.                     | TA/all - SmartBoard connects   | 6/23/2016 | 72.06     | 001  | W                       | R              |
| 334459          | CDW-G INC.                     | TA/all - SmartBoard connects   | 6/23/2016 | 4.23      | 001  | W                       | R              |
| 334459          | CDW-G INC.                     | Computers for Cart             | 6/23/2016 | 34,100.00 | 003  | W                       | R              |
| 334460          | CT Consultants Inc.            | High School #4-Professional    | 6/23/2016 | 9,745.00  | 003  | W                       | R              |
| 334461          | Double ARC                     | INDEPENDENT EDUCATIONAL        | 6/23/2016 | 3,000.00  | 516  | W                       | W              |
| 334462          | GUY, STEVEN C.                 | INDEPENDENT EDUCATIONAL        | 6/23/2016 | 2,200.00  | 516  | W                       | R              |
| 334463          | Pam Cook Speech Pathology Inc. | INDEPENDENT EDUCATIONAL        | 6/23/2016 | 175.00    | 516  | W                       | R              |
| 334464          | ASIST TRANSLATION SERVICES INC | INTERPRETING                   | 6/23/2016 | 69.16     | 001  | W                       | R              |
| 334464          | ASIST TRANSLATION SERVICES INC | INTERPRETING                   | 6/23/2016 | 112.50    | 001  | W                       | R              |
| 334464          | ASIST TRANSLATION SERVICES INC | INTERPRETING                   | 6/23/2016 | 75.00     | 001  | W                       | R              |
| 334465          | HALLERROSS & ASSOCIATES        | ASL INTERPRETING FOR HEARING   | 6/23/2016 | 1,026.00  | 516  | W                       | R              |
| 334466          | RJP INTERPRETING, LLC          | ASL INTERPRETING FOR HEARING   | 6/23/2016 | 5,145.00  | 516  | W                       | R              |
| 334467          | DEAF SERVICES CENTER           | INTERPRETING                   | 6/23/2016 | 220.89    | 001  | W                       | R              |
| 334467          | DEAF SERVICES CENTER           | INTERPRETING                   | 6/23/2016 | 678.77    | 001  | W                       | R              |
| 334468          | JUNIOR LIBRARY GUILD           | RENEW SUBSCRIPTIONS            | 6/23/2016 | 54.00     | 001  | W                       | W              |
| 334469          | MEEKER, DARIN                  | FALL OHSAA GATE HELP           | 6/23/2016 | 95.00     | 022  | W                       | W              |
| 334470          | SMITH, SPENCER                 | FALL OHSAA GATE HELP           | 6/23/2016 | 90.00     | 022  | W                       | W              |
| 334471          | BLATTNER, COREY                | FALL OHSAA GATE HELP           | 6/23/2016 | 55.00     | 022  | W                       | R              |
| 334472          | GALCZAK, ELLEN                 | FALL OHSAA GATE HELP           | 6/23/2016 | 35.00     | 022  | W                       | R              |
| 334473          | GUZDANSKI, REID                | FALL OHSAA GATE HELP           | 6/23/2016 | 50.00     | 022  | W                       | R              |
| 334474          | BURKHART, THERESA              | FALL OHSAA GATE HELP           | 6/23/2016 | 40.00     | 022  | W                       | W              |
| 334475          | PORTER, RICHARD                | FALL OHSAA GATE HELP           | 6/23/2016 | 25.00     | 022  | W                       | R              |
| 334476          | NEWBOLD, RANDY                 | FALL OHSAA GATE HELP           | 6/23/2016 | 30.00     | 022  | W                       | W              |
| 334477          | MEEKER, NOAH                   | FALL OHSAA GATE HELP           | 6/23/2016 | 25.00     | 022  | W                       | R              |
| 334478          | OHSAA                          | FALL OHSAA FEES                | 6/23/2016 | 4,619.03  | 022  | W                       | W              |
| 334479          | SCHULZE, KEVIN                 | FALL OHSAA OFFICIALS           | 6/23/2016 | 100.00    | 022  | W                       | R              |
| 334480          | STOVER, BILL                   | FALL OHSAA OFFICIALS           | 6/23/2016 | 100.00    | 022  | W                       | W              |
| 334481          | YOUNG, ALEX                    | FALL OHSAA OFFICIALS           | 6/23/2016 | 175.00    | 022  | W                       | R              |
| 334482          | OLENTANGY LIBERTY HIGH SCHOOL  | FALL OHSAA FEES                | 6/23/2016 | 655.00    | 022  | W                       | R              |
| 334482          | OLENTANGY LIBERTY HIGH SCHOOL  | FALL OHSAA GATE HELP           | 6/23/2016 | 129.97    | 022  | W                       | R              |
| 334483          | BARNES, RICK                   | FALL OHSAA OFFICIALS           | 6/23/2016 | 70.00     | 022  | W                       | R              |
| 334484          | COTTER, THOMAS                 | FALL OHSAA OFFICIALS           | 6/23/2016 | 70.00     | 022  | W                       | W              |
| 334485          | HUGHES, SEAN                   | FALL OHSAA OFFICIALS           | 6/23/2016 | 70.00     | 022  | W                       | R              |
| 334486          | SMITH, SPENCER                 | FALL OHSAA GATE HELP           | 6/23/2016 | 80.00     | 022  | W                       | W              |
| 334487          | MEEKER, DARIN                  | FALL OHSAA GATE HELP           | 6/23/2016 | 65.00     | 022  | W                       | W              |
| 334488          | BLATTNER, COREY                | FALL OHSAA GATE HELP           | 6/23/2016 | 50.00     | 022  | W                       | R              |
| 334489          | BURKE, JULIE                   | FALL OHSAA GATE HELP           | 6/23/2016 | 35.00     | 022  | W                       | R              |
| 334490          | KRISS, EMILY                   | FALL OHSAA GATE HELP           | 6/23/2016 | 35.00     | 022  | W                       | W              |
| 334491          | BURKHART, THERESA              | FALL OHSAA GATE HELP           | 6/23/2016 | 35.00     | 022  | W                       | W              |
| 334492          | BURKE, LAUREN                  | FALL OHSAA GATE HELP           | 6/23/2016 | 25.00     | 022  | W                       | R              |
| 334493          | OLENTANGY LIBERTY HIGH SCHOOL  | FALL OHSAA FEES                | 6/23/2016 | 375.00    | 022  | W                       | R              |
| 334494          | OHSAA                          | FALL OHSAA FEES                | 6/23/2016 | 2,714.00  | 022  | W                       | W              |
| 334495          | TOWNSEND, CORY                 | -SPRING OHSAA TOURNAMENT GAMES | 6/23/2016 | 100.00    | 022  | W                       | R              |
| 334496          | HAMILTON, WHITNEY              | SPRING OHSAA TOURNAMENT GAMES  | 6/23/2016 | 30.00     | 022  | W                       | W              |
| 334497          | RETTINGER, STACY               | SPRING OHSAA TOURNAMENT GAMES  | 6/23/2016 | 30.00     | 022  | W                       | W              |
| 334498          | KAISER, MAX                    | SPRING OHSAA TOURNAMENT GAMES  | 6/23/2016 | 20.00     | 022  | W                       | W              |
| 334499          | POSTAK, MARGARET               | SPRING OHSAA TOURNAMENT GAMES  | 6/23/2016 | 40.00     | 022  | W                       | W              |
| 334500          | FREEMAN, HEIDY                 | SPRING OHSAA TOURNAMENT GAMES  | 6/23/2016 | 40.00     | 022  | W                       | W              |
| 334501          | D'AMATO, ROLAND                | SPRING OHSAA TOURNAMENT GAMES  | 6/23/2016 | 150.00    | 022  | W                       | R              |
| 334501          | D'AMATO, ROLAND                | SPRING OHSAA TOURNAMENT GAMES  | 6/23/2016 | 20.00     | 022  | W                       | R              |
| 334502          | WOLFE, JOHN                    | SPRING OHSAA TOURNAMENT GAMES  | 6/23/2016 | 20.00     | 022  | W                       | R              |
| 334503          | CHANDLER, MICHAEL              | -SPRING OHSAA TOURNAMENT GAMES | 6/23/2016 | 100.00    | 022  | W                       | W              |
| 334504          | BROWN, RICK                    | -SPRING OHSAA TOURNAMENT GAMES | 6/23/2016 | -         | 022  | W                       | V              |
| 334505          | BARRY, JAMES                   | -SPRING OHSAA TOURNAMENT GAMES | 6/23/2016 | 60.00     | 022  | W                       | R              |
| 334506          | MCCRAY, DAVID                  | -SPRING OHSAA TOURNAMENT GAMES | 6/23/2016 | 60.00     | 022  | W                       | R              |
| 334507          | OLENTANGY HIGH SCHOOL          | -SPRING OHSAA TOURNAMENT GAMES | 6/23/2016 | 150.00    | 022  | W                       | R              |
| 334508          | OHSBVA                         | -SPRING OHSAA TOURNAMENT GAMES | 6/23/2016 | 198.00    | 022  | W                       | W              |
| 334509          | Lowe, Greg                     | -SPRING OHSAA TOURNAMENT GAMES | 6/23/2016 | 20.00     | 022  | W                       | R              |
| 334549          | SUBURBAN NATURAL GAS           | Alum Creek                     | 6/28/2016 | 665.96    | 001  | W                       | W              |
| 334549          | SUBURBAN NATURAL GAS           | Arrowhead Elementary           | 6/28/2016 | 823.20    | 001  | W                       | W              |
| 334549          | SUBURBAN NATURAL GAS           | Oak Creek                      | 6/28/2016 | 828.06    | 001  | W                       | W              |
| 334549          | SUBURBAN NATURAL GAS           | Walnut Creek                   | 6/28/2016 | 659.99    | 001  | W                       | W              |
| 334549          | SUBURBAN NATURAL GAS           | Glen Oak Elementary            | 6/28/2016 | 454.34    | 001  | W                       | W              |
| 334549          | SUBURBAN NATURAL GAS           | Olentangy Meadows              | 6/28/2016 | 365.43    | 001  | W                       | W              |
| 334549          | SUBURBAN NATURAL GAS           | Heritage                       | 6/28/2016 | 477.20    | 001  | W                       | W              |
| 334549          | SUBURBAN NATURAL GAS           | Orange Middle                  | 6/28/2016 | 1,695.85  | 001  | W                       | W              |
| 334549          | SUBURBAN NATURAL GAS           | Orange High School             | 6/28/2016 | 2,571.09  | 001  | W                       | W              |
| 334549          | SUBURBAN NATURAL GAS           | Food Service Above Buildings   | 6/28/2016 | 203.60    | 006  | W                       | W              |
| 334550          | DEL-CO WATER CO                | East Bus Garage                | 6/29/2016 | 73.62     | 001  | W                       | W              |
| 334550          | DEL-CO WATER CO                | Johnnycake Corners             | 6/29/2016 | 218.62    | 001  | W                       | W              |

OLENTANGY LOCAL SCHOOL DISTRICT  
CHECK REGISTER DETAIL  
JUNE 2016

| Check Number | Vendor                         | Description                    | Date      | Amount     | Fund | Original Item Status | Item Status |
|--------------|--------------------------------|--------------------------------|-----------|------------|------|----------------------|-------------|
| 334550       | DEL-CO WATER CO                | Berkshire Middle               | 6/29/2016 | 534.48     | 001  | W                    | W           |
| 334550       | DEL-CO WATER CO                | Food Services D/W              | 6/29/2016 | 12.16      | 006  | W                    | W           |
| 334551       | AMERICAN ELECTRIC POWER        | East Bus Garage                | 6/29/2016 | 14.87      | 001  | W                    | W           |
| 334552       | XO Communications Services     | DISTRICT WIDE PHONE SERVICES   | 6/29/2016 | 1,450.52   | 001  | W                    | W           |
| 334552       | XO Communications Services     | DISTRICT WIDE PHONE SERVICES   | 6/29/2016 | 1,344.97   | 001  | W                    | W           |
| 334553       | MT BUSINESS TECHNOLOGIES, INC. | Admin Copiers - Copies         | 6/29/2016 | 322.07     | 001  | W                    | W           |
| 334553       | MT BUSINESS TECHNOLOGIES, INC. | Food Service Copiers- copies   | 6/29/2016 | 9.61       | 006  | W                    | W           |
| 334553       | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIERS- COPIES       | 6/29/2016 | 0.31       | 001  | W                    | W           |
| 334553       | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIERS- COPIES       | 6/29/2016 | 603.21     | 001  | W                    | W           |
| 334553       | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIERS- COPIES       | 6/29/2016 | 703.43     | 001  | W                    | W           |
| 334553       | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIERS- COPIES       | 6/29/2016 | 318.76     | 001  | W                    | W           |
| 334553       | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIERS- COPIES       | 6/29/2016 | 250.35     | 001  | W                    | W           |
| 334553       | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIERS- COPIES       | 6/29/2016 | 676.92     | 001  | W                    | W           |
| 334553       | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIERS- COPIES       | 6/29/2016 | 177.21     | 001  | W                    | W           |
| 334553       | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIERS- COPIES       | 6/29/2016 | 75.20      | 001  | W                    | W           |
| 334553       | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIERS- COPIES       | 6/29/2016 | 130.76     | 001  | W                    | W           |
| 334553       | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIERS- COPIES       | 6/29/2016 | 1.19       | 001  | W                    | W           |
| 334553       | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIERS- COPIES       | 6/29/2016 | 193.09     | 001  | W                    | W           |
| 334553       | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIERS- COPIES       | 6/29/2016 | 1,267.46   | 001  | W                    | W           |
| 334553       | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIERS- COPIES       | 6/29/2016 | 309.05     | 001  | W                    | W           |
| 334553       | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIERS- COPIES       | 6/29/2016 | 65.30      | 001  | W                    | W           |
| 334553       | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIERS- COPIES       | 6/29/2016 | 403.92     | 001  | W                    | W           |
| 334553       | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIERS- COPIES       | 6/29/2016 | 20.22      | 001  | W                    | W           |
| 334553       | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIERS- COPIES       | 6/29/2016 | 31.20      | 001  | W                    | W           |
| 334553       | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIERS- COPIES       | 6/29/2016 | 1,480.04   | 001  | W                    | W           |
| 334553       | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIERS- COPIES       | 6/29/2016 | 54.64      | 001  | W                    | W           |
| 334553       | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIERS- COPIES       | 6/29/2016 | 49.31      | 001  | W                    | W           |
| 334553       | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIERS- COPIES       | 6/29/2016 | 350.32     | 001  | W                    | W           |
| 334553       | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIERS- COPIES       | 6/29/2016 | 414.38     | 001  | W                    | W           |
| 334553       | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIERS- COPIES       | 6/29/2016 | 418.70     | 001  | W                    | W           |
| 334553       | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIERS- COPIES       | 6/29/2016 | 362.01     | 001  | W                    | W           |
| 334553       | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIERS- COPIES       | 6/29/2016 | 0.60       | 001  | W                    | W           |
| 334554       | US BANCORP EQUIPMENT           | DISTRICT COPIER LEASES         | 6/29/2016 | 2,323.18   | 001  | W                    | W           |
| 334554       | US BANCORP EQUIPMENT           | ADMINISTRATIVE OFFICES- COPIER | 6/29/2016 | 133.16     | 001  | W                    | W           |
| 334554       | US BANCORP EQUIPMENT           | DISTRICT WIDE COPIER           | 6/29/2016 | 2,034.83   | 001  | W                    | W           |
| 334554       | US BANCORP EQUIPMENT           | ADMINISTRATIVE OFFICES COPIER  | 6/29/2016 | 119.33     | 001  | W                    | W           |
| 334555       | US TOGETHER, INC.              | INTERPRETING                   | 6/29/2016 | 120.00     | 001  | W                    | W           |
| 334556       | PRESTWICK HOUSE                | SEE ATTACHED ORDER FORM FOR    | 6/29/2016 | 1,070.70   | 551  | W                    | W           |
| 334557       | STEP BY STEP ACADEMY           | EDUCATIONAL COSTS FOR IEP      | 6/29/2016 | 24,025.00  | 516  | W                    | W           |
| 334558       | VAN DEN TILLAART, BERNADETTE   | EDUCATIONAL SERVICES FOR 15-16 | 6/29/2016 | 1,520.00   | 516  | W                    | W           |
| 334559       | SUBURBAN NATURAL GAS           | Freedom Trail                  | 6/29/2016 | 188.32     | 001  | W                    | W           |
| 334559       | SUBURBAN NATURAL GAS           | Cheshire                       | 6/29/2016 | 246.27     | 001  | W                    | W           |
| 334559       | SUBURBAN NATURAL GAS           | Food Service Above Buildings   | 6/29/2016 | 13.44      | 006  | W                    | W           |
| 334560       | ANDREWS, SUSAN                 | CERTIFIED MILEAGE (TRAVELING   | 6/29/2016 | 41.85      | 001  | W                    | W           |
| 334561       | UNITED ART AND EDUCATION       | CTR-JR12                       | 6/29/2016 | 114.78     | 001  | W                    | W           |
| 334562       | META                           | DISTRICT FIBER CONNECTION      | 6/29/2016 | 20,693.28  | 001  | W                    | W           |
| 334563       | ONDRUS, MELANY                 | Q4 Mileage - Ondrus            | 6/29/2016 | 132.30     | 001  | W                    | W           |
| 334564       | STAPLES ADVANTAGE              | OPEN PO JUNE, 2016             | 6/29/2016 | 53.16      | 001  | W                    | W           |
| 334564       | STAPLES ADVANTAGE              | OPEN PO JUNE, 2016             | 6/29/2016 | (17.72)    | 001  | W                    | W           |
| 334564       | STAPLES ADVANTAGE              | Central Office Workroom/Office | 6/29/2016 | 75.30      | 001  | W                    | W           |
| 334564       | STAPLES ADVANTAGE              | Principals office supplies     | 6/29/2016 | 251.55     | 001  | W                    | W           |
| 334564       | STAPLES ADVANTAGE              | Principals office supplies     | 6/29/2016 | 42.08      | 001  | W                    | W           |
| 334564       | STAPLES ADVANTAGE              | OFFICE SUPPLIES JAN.-MARCH     | 6/29/2016 | 220.64     | 001  | W                    | W           |
| 334564       | STAPLES ADVANTAGE              | ADDL. AMOUNT                   | 6/29/2016 | 152.91     | 001  | W                    | W           |
| 334565       | OLENTANGY FOOD SERVICE         | FOOD/BEVERAGE FOR BOARD AWARD  | 6/29/2016 | 187.00     | 001  | W                    | W           |
| 334565       | OLENTANGY FOOD SERVICE         | OPEN PO FOR COFFEE CART        | 6/29/2016 | 55.00      | 007  | W                    | W           |
| 334566       | Performance Matters LLC        | HOSTING SERVICES               | 6/29/2016 | 110,000.00 | 001  | W                    | W           |
| 334566       | Performance Matters LLC        | ACTIVE DIRECTORY               | 6/29/2016 | 5,000.00   | 001  | W                    | W           |
| 334566       | Performance Matters LLC        | PROFESSIONAL DEVELOPMENT       | 6/29/2016 | 12,000.00  | 001  | W                    | W           |
| 334567       | BROWN, FREDRIC                 | -SPRING OHSAA TOURNAMENT GAMES | 6/29/2016 | 100.00     | 022  | W                    | W           |
| 334568       | BAKER & TAYLOR                 | Open PO for REPLACEMENT BOOKS  | 6/29/2016 | 30.25      | 001  | W                    | W           |
| 334569       | BACKGROUND BUREAU, INC         | Background Checks, June 2016   | 6/29/2016 | 880.00     | 001  | W                    | W           |
| 334570       | BAKER & TAYLOR                 | Open PO for 'replacement       | 6/29/2016 | 83.44      | 001  | W                    | W           |
| 334571       | BARNES AND NOBLE               | Joey Pigza Swallowed the Key   | 6/29/2016 | 63.90      | 001  | W                    | W           |
| 334571       | BARNES AND NOBLE               | Because of Winn Dixie          | 6/29/2016 | 100.62     | 001  | W                    | W           |
| 334571       | BARNES AND NOBLE               | Because of Anya                | 6/29/2016 | 100.62     | 001  | W                    | W           |
| 334571       | BARNES AND NOBLE               | Hatchet                        | 6/29/2016 | 63.90      | 001  | W                    | W           |
| 334571       | BARNES AND NOBLE               | Dexter the Tough               | 6/29/2016 | 139.75     | 001  | W                    | W           |
| 334572       | BEARD, TIM                     | 4th quarter mileage - Beard    | 6/29/2016 | 27.32      | 001  | W                    | W           |
| 334573       | CONTINENTAL OFFICE             | LHS Room #2129- Labor and      | 6/29/2016 | 1,290.00   | 003  | W                    | W           |
| 334573       | CONTINENTAL OFFICE             | LHS Room #2229- Labor and      | 6/29/2016 | 1,290.00   | 003  | W                    | W           |
| 334573       | CONTINENTAL OFFICE             | OHS Library- Labor and         | 6/29/2016 | 877.00     | 003  | W                    | W           |
| 334573       | CONTINENTAL OFFICE             | TEARDOWN AND RECONFIGURE       | 6/29/2016 | 532.88     | 516  | W                    | W           |
| 334574       | CORWIN PRESS                   | SEE ATTACHED QUOTE FOR VISIBLE | 6/29/2016 | 569.45     | 001  | W                    | W           |
| 334575       | EDUCATIONAL SERVICE CENTER     | UA HEARING IMPAIRED PROGRAM    | 6/29/2016 | 1,782.83   | 516  | W                    | W           |
| 334576       | FEDERAL EXPRESS                | SHIPPING COSTS FOR PUPIL       | 6/29/2016 | 200.54     | 516  | W                    | W           |
| 334576       | FEDERAL EXPRESS                | SHIPPING COSTS FOR PUPIL       | 6/29/2016 | 69.19      | 516  | W                    | W           |
| 334577       | EDUCATIONAL FURNITURE          | Administration Offices- Guest  | 6/29/2016 | 4,176.50   | 001  | W                    | W           |
| 334578       | FAMILY PSYCHOLOGICAL CENTRE    | EVALUATIONS                    | 6/29/2016 | 1,600.00   | 001  | W                    | W           |



OLENTANGY LOCAL SCHOOL DISTRICT  
CHECK REGISTER DETAIL  
JUNE 2016

| Check<br>Number | Vendor                        | Description                | Date      | Amount   | Fund | Original Item<br>Status | Item<br>Status |
|-----------------|-------------------------------|----------------------------|-----------|----------|------|-------------------------|----------------|
| 334579          | MEEKER, DARIN                 | 3rd Quarter Mileage        | 6/29/2016 | 440.94   | 300  | W                       | W              |
| 334587          | KERN, BRIAN                   | TREASURER'S OFFICE MILEAGE | 6/30/2016 | 249.70   | 001  | W                       | W              |
| 334588          | CITY OF COLUMBUS              | CUSTODIAL DUES             | 6/30/2016 | 35.00    | 001  | W                       | W              |
| 334589          | ACORN DISTRIBUTORS            | Misc Custodial Supplies    | 6/30/2016 | 353.30   | 001  | W                       | W              |
| 334589          | ACORN DISTRIBUTORS            | Misc Custodial Supplies    | 6/30/2016 | 140.00   | 001  | W                       | W              |
| 334590          | AMERIPRIDE LINEN & APPAREL    | Misc Custodial Supplies    | 6/30/2016 | 265.79   | 001  | W                       | W              |
| 334591          | CARMEN'S DISTRIBUTION SYSTEMS | Misc Custodial Supplies    | 6/30/2016 | 216.78   | 001  | W                       | W              |
| 334591          | CARMEN'S DISTRIBUTION SYSTEMS | Misc Custodial Supplies    | 6/30/2016 | 563.95   | 001  | W                       | W              |
| 334591          | CARMEN'S DISTRIBUTION SYSTEMS | Misc Custodial Supplies    | 6/30/2016 | 119.78   | 001  | W                       | W              |
| 334591          | CARMEN'S DISTRIBUTION SYSTEMS | Misc Custodial Supplies    | 6/30/2016 | 710.68   | 001  | W                       | W              |
| 334591          | CARMEN'S DISTRIBUTION SYSTEMS | Misc Custodial Supplies    | 6/30/2016 | 584.18   | 001  | W                       | W              |
| 334592          | HP PRODUCTS                   | Misc Custodial Supplies    | 6/30/2016 | 961.35   | 001  | W                       | W              |
| 334592          | HP PRODUCTS                   | Misc Custodial Supplies    | 6/30/2016 | 15.07    | 001  | W                       | W              |
| 334592          | HP PRODUCTS                   | Misc Custodial Supplies    | 6/30/2016 | 173.41   | 001  | W                       | W              |
| 334592          | HP PRODUCTS                   | Misc Custodial Supplies    | 6/30/2016 | 788.42   | 001  | W                       | W              |
| 334593          | SHERWIN-WILLIAMS CO.          | Misc Custodial Supplies    | 6/30/2016 | 141.48   | 001  | W                       | W              |
| 334594          | HOME DEPOT                    | Parts D/W                  | 6/30/2016 | 105.67   | 001  | W                       | W              |
| 334594          | HOME DEPOT                    | Parts D/W                  | 6/30/2016 | 208.97   | 001  | W                       | W              |
| 334594          | HOME DEPOT                    | Parts D/W                  | 6/30/2016 | 74.00    | 001  | W                       | W              |
| 334594          | HOME DEPOT                    | Parts D/W                  | 6/30/2016 | 39.85    | 001  | W                       | W              |
| 334594          | HOME DEPOT                    | Parts D/W                  | 6/30/2016 | 38.56    | 001  | W                       | W              |
| 334594          | HOME DEPOT                    | Parts D/W                  | 6/30/2016 | 116.97   | 001  | W                       | W              |
| 334594          | HOME DEPOT                    | Parts D/W                  | 6/30/2016 | 74.31    | 001  | W                       | W              |
| 334594          | HOME DEPOT                    | Parts D/W                  | 6/30/2016 | 3.85     | 001  | W                       | W              |
| 334594          | HOME DEPOT                    | Parts D/W                  | 6/30/2016 | 232.97   | 001  | W                       | W              |
| 334594          | HOME DEPOT                    | Parts D/W                  | 6/30/2016 | 29.97    | 001  | W                       | W              |
| 334594          | HOME DEPOT                    | Parts D/W                  | 6/30/2016 | 258.85   | 001  | W                       | W              |
| 334594          | HOME DEPOT                    | Parts D/W                  | 6/30/2016 | 897.53   | 001  | W                       | W              |
| 334594          | HOME DEPOT                    | Parts D/W                  | 6/30/2016 | 26.80    | 001  | W                       | W              |
| 334594          | HOME DEPOT                    | Parts D/W                  | 6/30/2016 | 85.78    | 001  | W                       | W              |
| 334594          | HOME DEPOT                    | Parts D/W                  | 6/30/2016 | 96.80    | 001  | W                       | W              |
| 334594          | HOME DEPOT                    | Parts D/W                  | 6/30/2016 | 11.18    | 001  | W                       | W              |
| 334594          | HOME DEPOT                    | Parts D/W                  | 6/30/2016 | 36.22    | 001  | W                       | W              |
| 334594          | HOME DEPOT                    | Parts D/W                  | 6/30/2016 | 13.93    | 001  | W                       | W              |
| 334594          | HOME DEPOT                    | Parts D/W                  | 6/30/2016 | 2.04     | 001  | W                       | W              |
| 334594          | HOME DEPOT                    | Parts D/W                  | 6/30/2016 | 20.84    | 001  | W                       | W              |
| 334594          | HOME DEPOT                    | Parts D/W                  | 6/30/2016 | 44.60    | 001  | W                       | W              |
| 334594          | HOME DEPOT                    | Parts D/W                  | 6/30/2016 | 95.30    | 001  | W                       | W              |
| 334594          | HOME DEPOT                    | Parts D/W                  | 6/30/2016 | 51.88    | 001  | W                       | W              |
| 334594          | HOME DEPOT                    | Parts D/W                  | 6/30/2016 | 103.62   | 001  | W                       | W              |
| 334594          | HOME DEPOT                    | Parts D/W                  | 6/30/2016 | 63.10    | 001  | W                       | W              |
| 334594          | HOME DEPOT                    | Parts D/W                  | 6/30/2016 | 87.32    | 001  | W                       | W              |
| 334594          | HOME DEPOT                    | Parts D/W                  | 6/30/2016 | 49.93    | 001  | W                       | W              |
| 334594          | HOME DEPOT                    | Parts D/W                  | 6/30/2016 | 347.32   | 001  | W                       | W              |
| 334595          | ALLIED SUPPLY CO              | Parts D/W                  | 6/30/2016 | 114.17   | 001  | W                       | W              |
| 334596          | A-JACK INC.                   | Parts D/W                  | 6/30/2016 | 159.80   | 001  | W                       | W              |
| 334597          | AMERICAN WALL SYSTEMS, LLC    | Repairs & Maintenance D/W  | 6/30/2016 | 1,000.00 | 001  | W                       | W              |
| 334598          | AMERIPRIDE LINEN & APPAREL    | Uniform Rental D/W         | 6/30/2016 | 29.75    | 001  | W                       | W              |
| 334598          | AMERIPRIDE LINEN & APPAREL    | Uniform Rental D/W         | 6/30/2016 | 38.44    | 001  | W                       | W              |
| 334598          | AMERIPRIDE LINEN & APPAREL    | Uniform Rental D/W         | 6/30/2016 | 29.75    | 001  | W                       | W              |
| 334598          | AMERIPRIDE LINEN & APPAREL    | Uniform Rental D/W         | 6/30/2016 | 38.44    | 001  | W                       | W              |
| 334599          | BATTERIES PLUS                | Parts D/W                  | 6/30/2016 | 199.60   | 001  | W                       | W              |
| 334599          | BATTERIES PLUS                | Parts D/W                  | 6/30/2016 | 159.60   | 001  | W                       | W              |
| 334599          | BATTERIES PLUS                | Parts D/W                  | 6/30/2016 | 6.99     | 001  | W                       | W              |
| 334599          | BATTERIES PLUS                | Parts D/W                  | 6/30/2016 | 68.51    | 001  | W                       | W              |
| 334600          | CITY ELECTRIC SUPPLY CO.      | Parts D/W                  | 6/30/2016 | 428.00   | 001  | W                       | W              |
| 334600          | CITY ELECTRIC SUPPLY CO.      | Parts D/W                  | 6/30/2016 | 219.89   | 001  | W                       | W              |
| 334601          | Dayton Appliance Parts Co.    | Parts D/W                  | 6/30/2016 | 13.80    | 001  | W                       | W              |
| 334602          | EVOLUTION AG, LLC             | Parts D/W                  | 6/30/2016 | 48.36    | 001  | W                       | W              |
| 334603          | KIMBALL MIDWEST               | Parts D/W                  | 6/30/2016 | 159.30   | 001  | W                       | W              |
| 334604          | Lawhon & Associates, Inc.     | Professional & Technical   | 6/30/2016 | 9,225.00 | 001  | W                       | W              |
| 334605          | LASERFLEX CORPORATION         | Parts D/W                  | 6/30/2016 | 318.50   | 001  | W                       | W              |
| 334606          | LOEB ELECTRIC                 | Parts D/W                  | 6/30/2016 | 41.09    | 001  | W                       | W              |
| 334606          | LOEB ELECTRIC                 | Parts D/W                  | 6/30/2016 | 33.48    | 001  | W                       | W              |
| 334606          | LOEB ELECTRIC                 | Parts D/W                  | 6/30/2016 | 18.67    | 001  | W                       | W              |
| 334606          | LOEB ELECTRIC                 | Parts D/W                  | 6/30/2016 | 4.21     | 001  | W                       | W              |
| 334607          | MENARDS INC                   | Parts D/W                  | 6/30/2016 | 0.74     | 001  | W                       | W              |
| 334607          | MENARDS INC                   | Parts D/W                  | 6/30/2016 | 235.57   | 001  | W                       | W              |
| 334607          | MENARDS INC                   | Parts D/W                  | 6/30/2016 | 18.99    | 001  | W                       | W              |
| 334607          | MENARDS INC                   | Parts D/W                  | 6/30/2016 | 17.55    | 001  | W                       | W              |
| 334607          | MENARDS INC                   | Parts D/W                  | 6/30/2016 | 18.60    | 001  | W                       | W              |
| 334607          | MENARDS INC                   | Parts D/W                  | 6/30/2016 | 13.98    | 001  | W                       | W              |
| 334607          | MENARDS INC                   | Parts D/W                  | 6/30/2016 | 24.98    | 001  | W                       | W              |
| 334607          | MENARDS INC                   | Parts D/W                  | 6/30/2016 | 15.78    | 001  | W                       | W              |
| 334607          | MENARDS INC                   | Parts D/W                  | 6/30/2016 | 19.45    | 001  | W                       | W              |
| 334607          | MENARDS INC                   | Parts D/W                  | 6/30/2016 | 6.97     | 001  | W                       | W              |
| 334607          | MENARDS INC                   | Parts D/W                  | 6/30/2016 | 7.86     | 001  | W                       | W              |
| 334607          | MENARDS INC                   | Parts D/W                  | 6/30/2016 | 55.31    | 001  | W                       | W              |
| 334607          | MENARDS INC                   | Parts D/W                  | 6/30/2016 | 23.48    | 001  | W                       | W              |

OLENTANGY LOCAL SCHOOL DISTRICT  
CHECK REGISTER DETAIL  
JUNE 2016

| Check Number | Vendor                     | Description                   | Date      | Amount       | Fund  | Original Item Status | Item Status |
|--------------|----------------------------|-------------------------------|-----------|--------------|-------|----------------------|-------------|
| 334607       | MENARDS INC                | Parts D/W                     | 6/30/2016 | 36.57        | 001   | W                    | W           |
| 334607       | MENARDS INC                | Parts D/W                     | 6/30/2016 | 55.55        | 001   | W                    | W           |
| 334607       | MENARDS INC                | Parts D/W                     | 6/30/2016 | 108.00       | 001   | W                    | W           |
| 334608       | PIONEER MANUFACTURING      | Grounds Upkeep D/W            | 6/30/2016 | 88.95        | 001   | W                    | W           |
| 334608       | PIONEER MANUFACTURING      | Grounds Upkeep D/W            | 6/30/2016 | 222.95       | 001   | W                    | W           |
| 334608       | PIONEER MANUFACTURING      | Parts D/W                     | 6/30/2016 | 294.00       | 001   | W                    | W           |
| 334609       | RAIN ONE, INC.             | Repairs & Maintenance D/W     | 6/30/2016 | 60.00        | 001   | W                    | W           |
| 334610       | RANDY'S COUNTERTOPS, INC   | Parts D/W                     | 6/30/2016 | 1,380.00     | 001   | W                    | W           |
| 334611       | SHERWIN-WILLIAMS CO.       | Parts D/W                     | 6/30/2016 | 174.95       | 001   | W                    | W           |
| 334611       | SHERWIN-WILLIAMS CO.       | Parts D/W                     | 6/30/2016 | 37.72        | 001   | W                    | W           |
| 334611       | SHERWIN-WILLIAMS CO.       | Parts D/W                     | 6/30/2016 | 207.64       | 001   | W                    | W           |
| 334611       | SHERWIN-WILLIAMS CO.       | Parts D/W                     | 6/30/2016 | 15.14        | 001   | W                    | W           |
| 334611       | SHERWIN-WILLIAMS CO.       | Parts D/W                     | 6/30/2016 | 188.35       | 001   | W                    | W           |
| 334611       | SHERWIN-WILLIAMS CO.       | Parts D/W                     | 6/30/2016 | 129.95       | 001   | W                    | W           |
| 334611       | SHERWIN-WILLIAMS CO.       | Parts D/W                     | 6/30/2016 | 534.74       | 001   | W                    | W           |
| 334611       | SHERWIN-WILLIAMS CO.       | Parts D/W                     | 6/30/2016 | 39.30        | 001   | W                    | W           |
| 334611       | SHERWIN-WILLIAMS CO.       | Parts D/W                     | 6/30/2016 | 174.95       | 001   | W                    | W           |
| 334611       | SHERWIN-WILLIAMS CO.       | Parts D/W                     | 6/30/2016 | 71.98        | 001   | W                    | W           |
| 334611       | SHERWIN-WILLIAMS CO.       | Parts D/W                     | 6/30/2016 | 295.66       | 001   | W                    | W           |
| 334611       | SHERWIN-WILLIAMS CO.       | Parts D/W                     | 6/30/2016 | 289.01       | 001   | W                    | W           |
| 334612       | SOUTHARD SUPPLY INC.       | Parts D/W                     | 6/30/2016 | 31.58        | 001   | W                    | W           |
| 334612       | SOUTHARD SUPPLY INC.       | Parts D/W                     | 6/30/2016 | 295.47       | 001   | W                    | W           |
| 334612       | SOUTHARD SUPPLY INC.       | Parts D/W                     | 6/30/2016 | 179.82       | 001   | W                    | W           |
| 334612       | SOUTHARD SUPPLY INC.       | Parts D/W                     | 6/30/2016 | 295.47       | 001   | W                    | W           |
| 334612       | SOUTHARD SUPPLY INC.       | Parts D/W                     | 6/30/2016 | 223.01       | 001   | W                    | W           |
| 334612       | SOUTHARD SUPPLY INC.       | Parts D/W                     | 6/30/2016 | 122.59       | 001   | W                    | W           |
| 334612       | SOUTHARD SUPPLY INC.       | Parts D/W                     | 6/30/2016 | 231.00       | 001   | W                    | W           |
| 334612       | SOUTHARD SUPPLY INC.       | Parts D/W                     | 6/30/2016 | 2,461.89     | 001   | W                    | W           |
| 334612       | SOUTHARD SUPPLY INC.       | Parts D/W                     | 6/30/2016 | 64.29        | 001   | W                    | W           |
| 334612       | SOUTHARD SUPPLY INC.       | Parts D/W                     | 6/30/2016 | 184.55       | 001   | W                    | W           |
| 334612       | SOUTHARD SUPPLY INC.       | Parts D/W                     | 6/30/2016 | 152.18       | 001   | W                    | W           |
| 334612       | SOUTHARD SUPPLY INC.       | Parts D/W                     | 6/30/2016 | 688.34       | 001   | W                    | W           |
| 334612       | SOUTHARD SUPPLY INC.       | Parts D/W                     | 6/30/2016 | 190.77       | 001   | W                    | W           |
| 334613       | THOMAS DOOR CONTROLS, INC. | Repairs & Maintenance D/W     | 6/30/2016 | 943.75       | 001   | W                    | W           |
| 334614       | TRANE PARTS & SUPPLY       | Parts D/W                     | 6/30/2016 | 36.04        | 001   | W                    | W           |
| 334614       | TRANE PARTS & SUPPLY       | Parts D/W                     | 6/30/2016 | 112.00       | 001   | W                    | W           |
| 334615       | VOSS BROS. SALES           | Parts D/W                     | 6/30/2016 | 129.95       | 001   | W                    | W           |
| 334615       | VOSS BROS. SALES           | Parts D/W                     | 6/30/2016 | 69.36        | 001   | W                    | W           |
| 334615       | VOSS BROS. SALES           | Parts D/W                     | 6/30/2016 | 354.22       | 001   | W                    | W           |
| 334616       | WESTWATER                  | Parts D/W                     | 6/30/2016 | 151.16       | 001   | W                    | W           |
| 334616       | WESTWATER                  | Parts D/W                     | 6/30/2016 | 249.90       | 001   | W                    | W           |
| 334616       | WESTWATER                  | Parts D/W                     | 6/30/2016 | 50.00        | 001   | W                    | W           |
| 334616       | WESTWATER                  | Parts D/W                     | 6/30/2016 | 342.91       | 001   | W                    | W           |
| 334616       | WESTWATER                  | Parts D/W                     | 6/30/2016 | 374.13       | 001   | W                    | W           |
| 334617       | WILSON LANGUAGE TRAINING   | Foundations Workshops         | 6/30/2016 | 3,885.00     | 590   | W                    | W           |
| 334618       | SIGNS BY TOMORROW          | SWIM SIGNS AND OCC SIGN       | 6/30/2016 | 62.00        | 300   | W                    | W           |
| 334619       | Swiatek, Laura             | Expenses reimbursement for AP | 6/30/2016 | 485.32       | 590   | W                    | W           |
| 334620       | SAM'S CLUB DIRECT          | POPCORN MACHINE AND SUPPLIES  | 6/30/2016 | 477.82       | 300   | W                    | W           |
|              |                            |                               |           | 5,789,292.16 | Total |                      |             |

**Memo Checks:**

|                                 |               |
|---------------------------------|---------------|
| Purchase Card (PNC)             | 262,929.90    |
| Foundation                      | 464,108.67    |
| Insurance                       | 150,386.06    |
| Workers' Comp                   | 10,109.12     |
| Moneris/AMEX (Online Pmnt Fees) | 8,082.22      |
| Payroll                         | 3,192,269.58  |
| Bonds Payable                   | 6,391,778.63  |
| HSA Funding                     |               |
| Sales Tax (School Stores)       | 122.29        |
| STRS                            | 1,079,342.00  |
| Self-Insurance                  | 2,403,006.96  |
| Payroll                         | 10,746,081.99 |
| Reduction of Expenditures       | 551,494.24    |
| Fund to Fund Transfers          | -             |
| Checks voided from prior month  | (58.00)       |

31,048,945.82 Total

31,048,945.82 Per Financial Detail

- Variance

OLENTANGY LOCAL SCHOOL DISTRICT  
APPROPRIATION ACCOUNT SUMMARY  
JUNE 2016

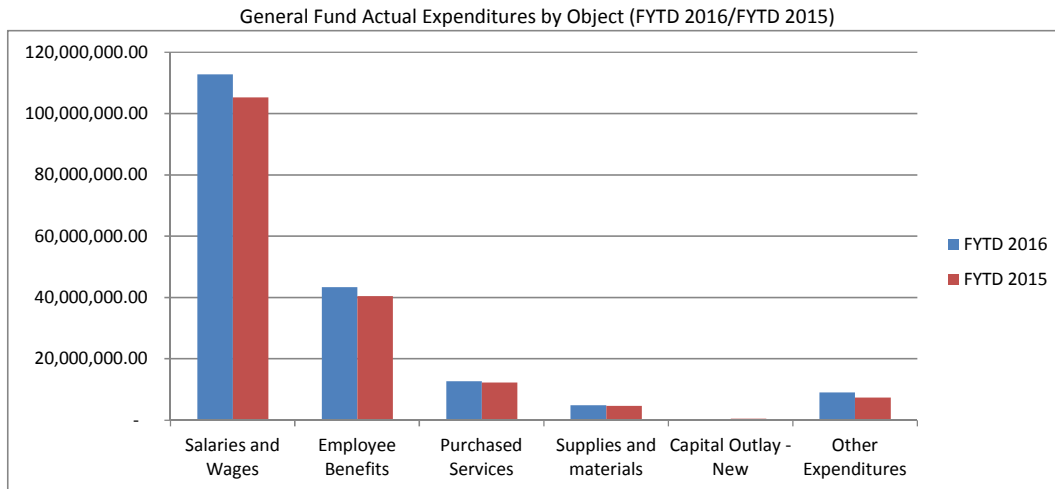
| Object                                 | Object Description<br>Encumbrances | FYTD<br>Appropriated | Prior<br>FY Carryover<br>Encumbrances | FYTD Expendable | FYTD Actual<br>Expenditures | MTD Actual<br>Expenditures | Current<br>Encumbrances | FYTD<br>Unencumbered<br>Balance | FYTD Percent<br>Exp/Enc |
|--|------------------------------------|----------------------|---------------------------------------|-----------------|-----------------------------|----------------------------|-------------------------|---------------------------------|-------------------------|
| <b>GENERAL FUND 001</b>                |                                    |                      |                                       |                 |                             |                            |                         |                                 |                         |
| <b>1100 REGULAR INSTRUCTION</b>        |                                    |                      |                                       |                 |                             |                            |                         |                                 |                         |
| 100                                    | Salaries and Wages                 | 67,196,907.00        | -                                     | 67,196,907.00   | 67,255,134.18               | 5,763,966.68               | -                       | (58,227.18)                     | 100.09%                 |
| 200                                    | Employee Benefits                  | 24,360,125.68        | 9,615.00                              | 24,369,740.68   | 24,445,402.99               | 2,069,025.31               | 10,480.00               | (86,142.31)                     | 100.35%                 |
| 400                                    | Purchased Services                 | 5,556,378.61         | 28,815.40                             | 5,585,194.01    | 5,333,959.30                | 901,694.02                 | 173,374.72              | 77,859.99                       | 98.61%                  |
| 500                                    | Supplies and materials             | 1,906,102.54         | 34,343.08                             | 1,940,445.62    | 1,740,986.74                | 604,152.44                 | 39,768.09               | 159,690.79                      | 91.77%                  |
| 600                                    | Capital Outlay - New               | 350.00               | -                                     | 350.00          | 341.97                      | -                          | -                       | 8.03                            | 97.71%                  |
| 800                                    | Other Expenditures                 | 81,755.00            | -                                     | 81,755.00       | 74,086.93                   | 16,922.70                  | -                       | 7,668.07                        | 90.62%                  |
| <b>1200 SPECIAL INSTRUCTION</b>        |                                    |                      |                                       |                 |                             |                            |                         |                                 |                         |
| 100                                    | Salaries and Wages                 | 14,942,101.00        | -                                     | 14,942,101.00   | 14,525,296.98               | 1,255,530.06               | -                       | 416,804.02                      | 97.21%                  |
| 200                                    | Employee Benefits                  | 5,976,531.00         | -                                     | 5,976,531.00    | 5,548,096.51                | 466,756.98                 | -                       | 428,434.49                      | 92.83%                  |
| 400                                    | Purchased Services                 | 428,852.00           | 18,581.42                             | 447,433.42      | 342,308.26                  | 67,814.03                  | 17,238.20               | 87,886.96                       | 80.36%                  |
| 500                                    | Supplies and materials             | 58,044.66            | 2,043.69                              | 60,088.35       | 48,680.20                   | 5,788.80                   | 3,236.50                | 8,171.65                        | 86.40%                  |
| 800                                    | Other Expenditures                 | 6,296,201.00         | 563,627.97                            | 6,859,828.97    | 6,318,400.84                | 623,174.03                 | 603,149.08              | (61,720.95)                     | 100.90%                 |
| <b>1300 VOCATIONAL INSTRUCTION</b>     |                                    |                      |                                       |                 |                             |                            |                         |                                 |                         |
| 100                                    | Salaries and Wages                 | 776,135.00           | -                                     | 776,135.00      | 857,012.28                  | 72,475.02                  | -                       | (80,877.28)                     | 110.42%                 |
| 200                                    | Employee Benefits                  | 293,505.00           | -                                     | 293,505.00      | 306,424.50                  | 27,012.36                  | -                       | (12,919.50)                     | 104.40%                 |
| 400                                    | Purchased Services                 | 2,600.00             | -                                     | 2,600.00        | 678.02                      | -                          | 100.00                  | 1,821.98                        | 29.92%                  |
| 500                                    | Supplies and materials             | 3,937.50             | -                                     | 3,937.50        | 3,669.18                    | 591.54                     | -                       | 268.32                          | 93.19%                  |
| <b>2100 SUPPORT SERVICES</b>           |                                    |                      |                                       |                 |                             |                            |                         |                                 |                         |
| 100                                    | Salaries and Wages                 | 4,243,372.00         | -                                     | 4,243,372.00    | 4,369,516.47                | 411,252.31                 | -                       | (126,144.47)                    | 102.97%                 |
| 200                                    | Employee Benefits                  | 1,507,569.00         | -                                     | 1,507,569.00    | 1,528,252.78                | 128,589.26                 | -                       | (20,683.78)                     | 101.37%                 |
| 400                                    | Purchased Services                 | 403,694.93           | 66,380.74                             | 470,075.67      | 361,092.61                  | 49,906.63                  | 58,353.84               | 50,629.22                       | 89.23%                  |
| 500                                    | Supplies and materials             | 36,139.14            | 2,198.38                              | 38,337.52       | 32,598.03                   | 1,998.17                   | 909.81                  | 4,829.68                        | 87.40%                  |
| 600                                    | Capital Outlay - New               | 13,766.61            | -                                     | 13,766.61       | 12,084.18                   | 5,852.56                   | 1,651.06                | 31.37                           | 99.77%                  |
| 800                                    | Other Expenditures                 | 123,320.00           | -                                     | 123,320.00      | 101,106.95                  | -                          | -                       | 22,213.05                       | 81.99%                  |
| <b>2200 EDUCATIONAL MEDIA SERVICES</b> |                                    |                      |                                       |                 |                             |                            |                         |                                 |                         |
| 100                                    | Salaries and Wages                 | 2,909,333.00         | -                                     | 2,909,333.00    | 3,009,652.76                | 420,558.84                 | -                       | (100,319.76)                    | 103.45%                 |
| 200                                    | Employee Benefits                  | 1,080,242.00         | -                                     | 1,080,242.00    | 1,087,032.25                | 118,628.24                 | -                       | (6,790.25)                      | 100.63%                 |
| 400                                    | Purchased Services                 | 413,290.20           | 41,815.34                             | 455,105.54      | 311,538.93                  | 137,940.34                 | 74,095.88               | 69,470.73                       | 84.74%                  |
| 500                                    | Supplies and materials             | 204,322.53           | 25,144.57                             | 229,467.10      | 168,636.43                  | 13,093.32                  | 19,937.81               | 40,892.86                       | 82.18%                  |
| 600                                    | Capital Outlay - New               | 1,000.00             | -                                     | 1,000.00        | -                           | -                          | -                       | 1,000.00                        | 0.00%                   |
| 800                                    | Other Expenditures                 | 2,325.00             | -                                     | 2,325.00        | 1,717.00                    | -                          | -                       | 608.00                          | 73.85%                  |

**OLENTANGY LOCAL SCHOOL DISTRICT**  
**APPROPRIATION ACCOUNT SUMMARY**  
**JUNE 2016**

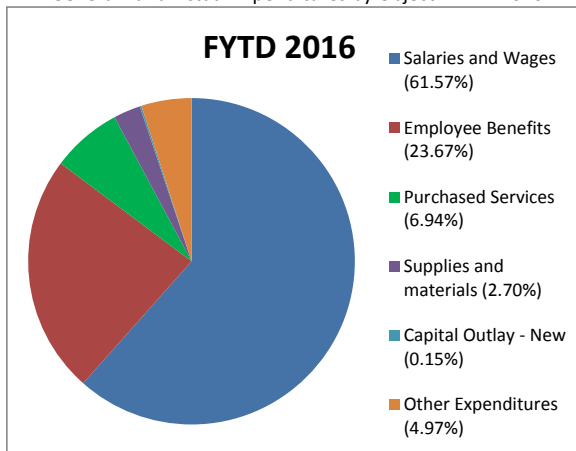
| Object  | Object Description<br>Encumbrances | FYTD<br>Appropriated | Prior<br>FY Carryover<br>Encumbrances | FYTD Expendable | FYTD Actual<br>Expenditures | MTD Actual<br>Expenditures | Current<br>Encumbrances | FYTD<br>Unencumbered<br>Balance | FYTD Percent<br>Exp/Enc |
|---|------------------------------------|----------------------|---------------------------------------|-----------------|-----------------------------|----------------------------|-------------------------|---------------------------------|-------------------------|
| <b>2300 SUPPORT SERVICES - BOARD OF EDUCATION</b>       |                                    |                      |                                       |                 |                             |                            |                         |                                 |                         |
| 100   | Salaries and Wages                 | 15,000.00            | -                                     | 15,000.00       | 13,745.00                   | 625.00                     | -                       | 1,255.00                        | 91.63%                  |
| 200   | Employee Benefits                  | 5,656.00             | -                                     | 5,656.00        | 3,411.22                    | 161.64                     | -                       | 2,244.78                        | 60.31%                  |
| 400   | Purchased Services                 | 779,500.00           | 116,383.47                            | 895,883.47      | 818,999.18                  | 25,055.27                  | 35,236.28               | 41,648.01                       | 95.35%                  |
| 500   | Supplies and materials             | 110.00               | -                                     | 110.00          | 104.66                      | 104.66                     | -                       | 5.34                            | 95.15%                  |
| 800   | Other Expenditures                 | 204,660.25           | 305.00                                | 204,965.25      | 200,646.96                  | 54,401.21                  | 1,556.84                | 2,761.45                        | 98.65%                  |
| <b>2400 SUPPORT SERVICES - ADMINISTRATION</b>           |                                    |                      |                                       |                 |                             |                            |                         |                                 |                         |
| 100   | Salaries and Wages                 | 5,916,554.00         | -                                     | 5,916,554.00    | 6,273,616.80                | 492,321.95                 | 52,769.27               | (409,832.07)                    | 106.93%                 |
| 200   | Employee Benefits                  | 3,027,971.00         | -                                     | 3,027,971.00    | 3,025,963.08                | 246,203.34                 | -                       | 2,007.92                        | 99.93%                  |
| 400   | Purchased Services                 | 109,122.41           | 7,937.95                              | 117,060.36      | 79,418.11                   | 4,456.14                   | 21,095.91               | 16,546.34                       | 85.87%                  |
| 500   | Supplies and materials             | 35,723.80            | 2,557.50                              | 38,281.30       | 32,482.86                   | 2,528.76                   | 1,057.37                | 4,741.07                        | 87.62%                  |
| 800   | Other Expenditures                 | 4,634.13             | -                                     | 4,634.13        | 4,634.43                    | -                          | -                       | (0.30)                          | 100.01%                 |
|   |                                    | 28,100.00            | 3,307.50                              | 31,407.50       | 22,707.18                   | -                          | -                       | 8,700.32                        | 72.30%                  |
| <b>2500 FISCAL SERVICES</b>                             |                                    |                      |                                       |                 |                             |                            |                         |                                 |                         |
| 100   | Salaries and Wages                 | 635,671.00           | -                                     | 635,671.00      | 658,845.51                  | 55,276.16                  | -                       | (23,174.51)                     | 103.65%                 |
| 200   | Employee Benefits                  | 261,998.00           | -                                     | 261,998.00      | 277,905.67                  | 23,714.83                  | -                       | (15,907.67)                     | 106.07%                 |
| 400   | Purchased Services                 | 96,200.00            | 63,381.83                             | 159,581.83      | 104,451.35                  | 15,201.24                  | 37,805.91               | 17,324.57                       | 89.14%                  |
| 500   | Supplies and materials             | 9,400.00             | 152.75                                | 9,552.75        | 5,266.64                    | 728.73                     | 3,434.58                | 851.53                          | 91.09%                  |
| 800   | Other Expenditures                 | 2,439,850.00         | 195.00                                | 2,440,045.00    | 2,338,234.90                | 8,330.77                   | 9,537.00                | 92,273.10                       | 96.22%                  |
| <b>2600 SUPPORT SERVICES - BUSINESS</b>                 |                                    |                      |                                       |                 |                             |                            |                         |                                 |                         |
| 100   | Salaries and Wages                 | 392,051.00           | -                                     | 392,051.00      | 340,038.87                  | 28,616.05                  | -                       | 52,012.13                       | 86.73%                  |
| 200   | Employee Benefits                  | 186,020.00           | -                                     | 186,020.00      | 163,182.22                  | 13,681.46                  | -                       | 22,837.78                       | 87.72%                  |
| 400   | Purchased Services                 | 55,000.00            | 311.02                                | 55,311.02       | 52,128.74                   | 258.71                     | 794.00                  | 2,388.28                        | 95.68%                  |
| 500   | Supplies and materials             | 6,700.00             | 55.00                                 | 6,755.00        | 3,704.64                    | 376.89                     | 3,049.16                | 1.20                            | 99.98%                  |
| 800   | Other Expenditures                 | 1,385.00             | -                                     | 1,385.00        | 1,363.00                    | -                          | -                       | 22.00                           | 98.41%                  |
| <b>2700 OPERATION AND MAINTENANCE OF PLANT SERVICES</b> |                                    |                      |                                       |                 |                             |                            |                         |                                 |                         |
| 100   | Salaries and Wages                 | 6,029,437.00         | -                                     | 6,029,437.00    | 5,912,826.42                | 491,106.50                 | -                       | 116,610.58                      | 98.07%                  |
| 200   | Employee Benefits                  | 2,847,554.00         | -                                     | 2,847,554.00    | 2,753,506.00                | 218,105.30                 | -                       | 94,048.00                       | 96.70%                  |
| 400   | Purchased Services                 | 4,608,572.50         | 323,102.22                            | 4,931,674.72    | 4,276,062.68                | 320,040.28                 | 723,305.69              | (67,693.65)                     | 101.37%                 |
| 500   | Supplies and materials             | 1,417,000.00         | 85,850.95                             | 1,502,850.95    | 1,310,262.41                | 158,744.68                 | 93,581.85               | 99,006.69                       | 93.41%                  |
| 600   | Capital Outlay - New               | 250,000.00           | 1,096.22                              | 251,096.22      | 240,785.89                  | 16,577.55                  | 10,022.00               | 288.33                          | 99.89%                  |
| 800   | Other Expenditures                 | 17,300.00            | 1,455.50                              | 18,755.50       | 11,694.00                   | 400.00                     | 3,200.00                | 3,861.50                        | 79.41%                  |
| <b>2800 SUPPORT SERVICES - PUPIL TRANSPORTATION</b>     |                                    |                      |                                       |                 |                             |                            |                         |                                 |                         |
| 100   | Salaries and Wages                 | 4,855,280.00         | -                                     | 4,855,280.00    | 4,939,625.89                | 453,705.83                 | -                       | (84,345.89)                     | 101.74%                 |
| 200   | Employee Benefits                  | 2,882,506.00         | (657.72)                              | 2,881,848.28    | 2,764,418.67                | 223,513.80                 | (657.72)                | 118,087.33                      | 95.90%                  |
| 400   | Purchased Services                 | 562,907.25           | 95,558.60                             | 658,465.85      | 473,716.58                  | 45,305.21                  | 150,476.75              | 34,272.52                       | 94.80%                  |
| 500   | Supplies and materials             | 1,397,150.00         | 108,679.52                            | 1,505,829.52    | 961,506.29                  | 54,077.26                  | 127,658.41              | 416,664.82                      | 72.33%                  |
| 600   | Capital Outlay - New               | 24,000.00            | 2,119.43                              | 26,119.43       | 18,311.32                   | 294.10                     | 1,000.00                | 6,808.11                        | 73.93%                  |
| 800   | Other Expenditures                 | 100.00               | -                                     | 100.00          | 100.00                      | -                          | -                       | -                               | 100.00%                 |

|                |                   |                 |                   |                   |                  |                 |                 |
|----------------|-------------------|-----------------|-------------------|-------------------|------------------|-----------------|-----------------|
| TOTAL FUND 001 | \$ 185,407,783.00 | \$ 1,656,186.20 | \$ 187,063,969.20 | \$ 183,312,799.05 | \$ 17,425,471.94 | \$ 2,430,269.17 | \$ 1,320,900.98 |
|----------------|-------------------|-----------------|-------------------|-------------------|------------------|-----------------|-----------------|

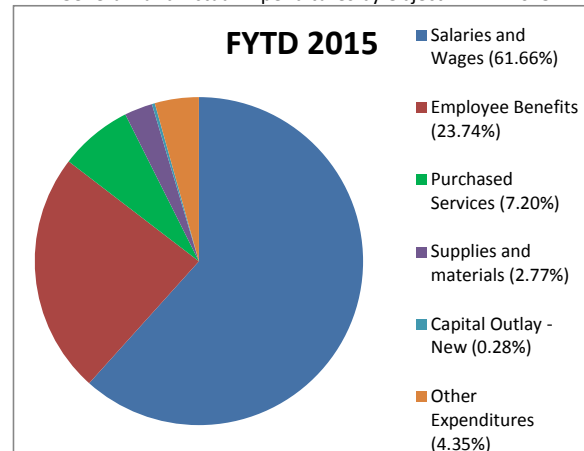
OLENTANGY LOCAL SCHOOL DISTRICT  
COMPARITIVE CHARTS  
JUNE 2016



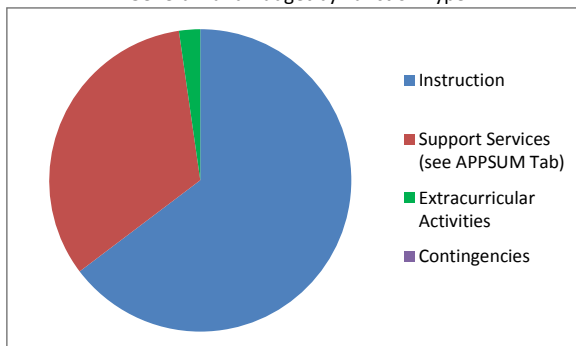
General Fund Actual Expenditures by Object - FYTD 2016



General Fund Actual Expenditures by Object - FYTD 2015



General Fund Budget by Function Type



Donations for August 4, 2016 Meeting

- 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

**CERTIFIED CONTRACTS**  
**2016-17 School Year**

*Recommended for Board of Education Approval on August 4, 2016*

| Employee Name |            |        | Position                      | Location | Contract       |        |              |
|---------------|------------|--------|-------------------------------|----------|----------------|--------|--------------|
| Last Name     | First Name | Middle |                               |          | Effective Date | Term   | Salary       |
| Sabharwal     | Jacqueline | J.     | Family and Consumer Science   | OSMS     | 08/15/16       | 1-Year | \$ 54,202.00 |
| 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 |



**CERTIFIED NEW TEACHER ACADEMY STIPEND PAID THROUGH MEMORANDUM BILLING**  
**2016-17 School Year**

*Recommended for Board of Education Approval on August 4, 2016*

| Last Name | First Name | Middle |
|-----------|------------|--------|
| Miller    | Madison    | R.     |
| Sabharwal | Jacqueline | J.     |
| Tallarico | Katelyn    | E.     |
| Thompson  | Brett      | A.     |
| Wagner    | Stuart     | A.     |
| Weitthoff | Travis     | J.     |

**CERTIFIED ADDITIONAL PAY**  
**2016-17 School Year**

*Recommended for Board of Education Approval on August 4, 2016*

| Employee Name |            |    | Subject / Department      | Building | Period / Preparation               | Salary       |
|---------------|------------|----|---------------------------|----------|------------------------------------|--------------|
| Last Name     | First Name | MI |                           |          |                                    |              |
| 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 |

**CERTIFIED EXTENDED SERVICE CONTRACT DAYS**

**2016-17 School Year**

*Recommended for Board of Education Approval on August 4, 2016*

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

**CERTIFIED POSITION(S) PAID THROUGH MEMORANDUM BILLING**  
**2015-16 School Year**

*Recommended for Board of Education Approval on August 4, 2016*

| Employee Name    |            |    | Position         | Hours | Salary   |           |
|------------------|------------|----|------------------|-------|----------|-----------|
| Last Name        | First Name | MI |                  |       | Per Hour | Total     |
| Home Instruction |            |    |                  |       |          |           |
| Merz             | Jamie      | L. | Instructor, WCES | 25.00 | \$ 25.00 | \$ 625.00 |

**SUPPLEMENTAL CONTRACTS**

**2016-17 School Year**

*Recommended for Board of Education Approval on August 4, 2016*

| Supplemental Area                           | Location | Coach / Advisor         | Contract |      |             |          |
|---|----------|-------------------------|----------|------|-------------|----------|
|   |          |                         | 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

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

*Recommended for Board of Education Approval on August 4, 2016*

| Supplemental Area               | Location | Coach / Advisor      | Contract |      |             |          |
|---------------------------------|----------|----------------------|----------|------|-------------|----------|
|                                 |          |                      | 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 |
| <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   |

**CLASSIFIED SUBSTITUTES**

**2016-17 School Year**

*Recommended for Board of Education Approval on August 4, 2016*

|                        |                      |
|------------------------|----------------------|
| 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.   |

**CLASSIFIED POSITION(S) PAID THROUGH MEMORANDUM BILLING**

**2015-16 School Year**

*Recommended for Board of Education Approval on August 4, 2016*

| Employee Name |            |    | Position        | Hours | Salary   |           |
|---------------|------------|----|-----------------|-------|----------|-----------|
| Last Name     | First Name | MI |                 |       | Per Hour | Total     |
| SEE '16       |            |    |                 |       |          |           |
| Hite          | Kimberly   | L. | Secretary, OLSD | 11.00 | \$ 18.82 | \$ 207.02 |



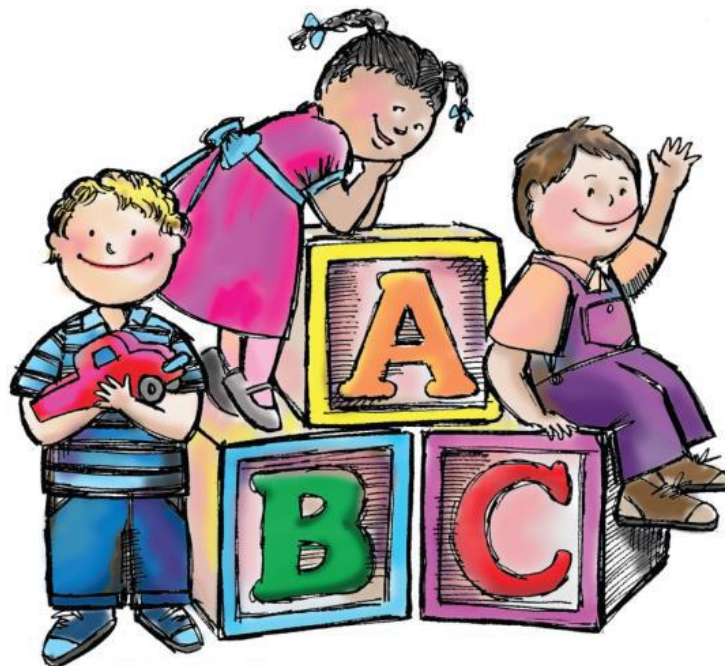
Student Overnight and Out-of-State Trip Requests for 8/4/16 Approval

EX. D.1 ~ August 4, 2016  
Page 1 of 1

| School | Beginning Date of Trip | Return Date | School Days Missed | Event                          | Location            | Transportation | Approximate Number of Students | Estimated Transportation Cost to District |
|--------|------------------------|-------------|--------------------|--------------------------------|---------------------|----------------|--------------------------------|---|
| OLHS   | 8/26/2016              | 8/26/2016   | 0                  | Cheerleading for Football Game | North Allegheny, PA | Charter        | 16                             | \$0                                       |

**OLENTANGY LOCAL SCHOOLS**

# **2016-2017 PRESCHOOL HANDBOOK**



|   |           |
|---|-----------|
| <b>INTRODUCTION.....</b>  | <b>3</b>  |
| HANDBOOK AWARENESS STATEMENT.....   | 3         |
| LETTER FROM THE PRESCHOOL SUPERVISORS .....                                 | 4         |
| FOREWARD .....  | 4         |
| DISTRICT MISSION STATEMENT .....  | 5         |
| DISTRICT VISION STATEMENT .....   | 5         |
| PHILOSOPHY.....   | 5         |
| <b>PROGRAM OVERVIEW .....</b>   | <b>6</b>  |
| PRESCHOOL PROGRAM FOR STUDENTS WITH SPECIAL NEEDS AND PEER ROLE MODELS .... | 6         |
| PROGRAM DESCRIPTIONS .....  | 7         |
| PEER MODEL CRITERIA.....  | 8         |
| ADDITIONAL DETAILS OF PEER ROLE MODEL PROGRAM.....                          | 8         |
| <b>ARRIVAL AND DISMISSAL .....</b>  | <b>9</b>  |
| ARRIVAL .....   | 9         |
| DISMISSAL .....   | 9         |
| TRANSPORTATION.....   | 9         |
| ATTENDANCE.....   | 10        |
| REPORTING AN ABSENCE.....   | 10        |
| SHOULD I KEEP MY CHILD HOME FROM SCHOOL TODAY? .....                        | 10        |
| WITHDRAWAL FROM PRESCHOOL .....   | 11        |
| SCHOOL CLOSINGS/CALAMITY DAYS .....   | 11        |
| DISTRICT SAFETY PLAN .....  | 11        |
| <b>HEALTH .....</b>   | <b>12</b> |
| OLENTANGY LOCAL SCHOOLS COMMUNICABLE DISEASE POLICY.....                    | 12        |
| IMMUNIZATION POLICY .....   | 14        |
| CLINIC VISIT PROCEDURES - SICK OR INJURED AT SCHOOL.....                    | 15        |

|  |           |
|--|-----------|
| MEDICAL CONDITIONS AND FIRST AID.....                                    | 15        |
| MEDICATIONS .....  | 15        |
| <b>PARENT PARTICIPATION AND COMMUNICATION.....</b>                       | <b>17</b> |
| REQUIRED FORMS .....   | 17        |
| CLASSROOM ROSTER.....  | 17        |
| CLASSROOM SUPPLIES.....  | 18        |
| COMMUNICATION.....   | 19        |
| PARENT VOLUNTEER/ CLASSROOM PARTICIPATION GUIDELINES .....               | 20        |
| FAMILY ENGAGEMENT AND EDUCATION OPPORTUNITIES .....                      | 23        |
| <b>STANDARDS, CURRICULUM, SCREENING AND ASSESSMENT .....</b>             | <b>28</b> |
| PRESCHOOL EARLY LEARNING AND DEVELOPMENT STANDARDS .....                 | 28        |
| SCREENING .....  | 32        |
| ASSESSMENTS/ PROGRESS REPORTS .....                                      | 33        |
| <b>BEHAVIOR MANAGEMENT.....</b>  | <b>35</b> |
| OLENTANGY LOCAL SCHOOLS BEHAVIOR MANAGEMENT/DISCIPLINE POLICY .....      | 35        |
| OLENTANGY PRESCHOOL’S PHILOSOPHY OF BEHAVIOR MANAGEMENT/DISCIPLINE ..... | 35        |
| OLSD PRESCHOOL MANDATORY HEAD COUNT PROCEDURES .....                     | 37        |
| <b>RELEASE OF STUDENT RECORDS .....</b>                                  | <b>38</b> |
| <b>CHILD ABUSE AND NEGLECT REPORTING .....</b>                           | <b>38</b> |
| <b>COMPLAINT PROCEDURES .....</b>  | <b>38</b> |
| <b>RESOURCES FOR PARENTS AND FAMILIES.....</b>                           | <b>39</b> |

## INTRODUCTION

### HANDBOOK AWARENESS STATEMENT

My signature below indicates that I have received and read the contents of the Preschool Handbook. The preschool handbook can be found on the district's website <http://www.olentangy.k12.oh.us> on the Preschool Page. I understand that if I have any questions, I can contact my student's teacher, the preschool secretary or the preschool supervisor. Parents should inform the school of changes in residence, custody and home phone, work and emergency numbers.

TEACHER \_\_\_\_\_

STUDENT'S NAME \_\_\_\_\_

DATE \_\_\_\_\_

PARENT SIGNATURE \_\_\_\_\_

**PLEASE RETURN THIS SIGNED FORM PAGE TO YOUR TEACHER THE FIRST WEEK OF SCHOOL.**

## LETTER FROM THE PRESCHOOL SUPERVISORS

Dear Parent(s)/ Guardian(s),

On behalf on the entire preschool staff, we take great pride in welcoming you and your child to the Olentangy Local School District (OLSD) preschool program. We are looking forward to having you, your child's first and most lasting teacher, as a partner in education. Our staff recognizes the importance of the preschool years and strives to provide our students with a developmentally and exceptionality appropriate program that facilitates maximum learning for every student. As your child begins their educational journey, we are looking forward to working with your child and your family.

Sincerely,

Olentangy Preschool Supervisors

## FOREWARD

The OLSD Preschool Handbook was written for the following purposes:

- The OLSD Preschool handbook was developed as a supplement to the OLSD Elementary Handbook.
  - The OLSD Elementary Handbook provides parents with district information.
  - The OLSD Preschool Handbook contains information that is specific to OLSD preschool students.
- The handbook was written to answer frequently asked questions that parents of preschool students may have regarding the preschool program.
- The handbook was written to address the requirements of the Ohio Department of Education as it pertains to Preschool Program Rules Chapter 3301-37 Administrative Code 1-12.
- The handbook was written to comply with program standards for Step Up to Quality (SUTQ). With the passage of house bill 487 and Senate Bill 316 in July of 2012, all learning and development programs that receive funding from the Ohio Department of Education were required to participate in SUTQ. SUTQ is a tiered quality rating and improvement system.

Please take the time to review both the elementary and preschool handbooks and sign the handbook awareness statements. Please return both of the handbook awareness statements to your child's teacher.

## **DISTRICT MISSION STATEMENT**

**Our mission is to facilitate maximum learning for every student.**

## **DISTRICT VISION STATEMENT**

Our students will perform at a level that surpasses or is equal to their ability in all areas of achievement. We will promote high expectations for students in all areas: academic, artistic, physical, health, citizenship and service. In a fiscally responsible manner, we will commit the resources necessary to establish and maintain:

- A respectful, caring and safe environment
- Research-based, student-focused instruction
- Information-driven decision making
- A focused and challenging curriculum
- Collaboration focused on improving student learning
- An active partnership with parents and community

## **PHILOSOPHY**

OLSD is committed to providing a nurturing, secure, play-based educational setting for young children and their families. We believe that all children are capable of learning when provided with developmentally/exceptionality appropriate learning opportunities that utilize a combination of play and research-based, student-focused instruction.

Developmentally appropriate practice embraces the understanding that each child is unique and has their own pattern of growth and development. The environment, curriculum, materials and staff must be responsive to the individual interests and abilities of each child. Differing levels of ability and development are expected, accepted and used to design appropriate learning activities. Exceptionality appropriate practice encourages instruction to begin at the point of the child's level of proficiency and proceed along the developmental sequence.

The preschools' prepared environment of active play is designed to stimulate and challenge students at a variety of developmental levels. We believe children learn through meaningful play. Our play-based learning opportunities integrate the physical, cognitive, social, emotional, language, self-help and aesthetic areas of development.

Our staff is well-versed in the use of research-based, student focused instructional strategies. It is our belief that our staff can best facilitate learning when capitalizing on those teachable moments that occur within the context of the child's self-directed play or within the context of developmentally appropriate teacher-initiated activities.

Olentangy preschool staff believes that when families are engaged in the child's education; the child's learning is enhanced, increasing school readiness and future academic success.

## PROGRAM OVERVIEW

### **PRESCHOOL PROGRAM FOR STUDENTS WITH SPECIAL NEEDS AND PEER ROLE MODELS**

All school districts are required to provide services for students with disabilities who are three to five years of age. Children with special needs are served through a continuum of program options in the least restrictive environment appropriate for the child. Specialized instruction and intervention services are provided for each child in accordance with a team developed, Individualized Education Program (IEP). Related services include speech and language therapy, occupational therapy, physical therapy and transportation. Itinerant services in an early childhood education setting, daycare or the child's home are provided when appropriate.

Eligibility for the Special Education Preschool Program requires that children:

- Are three to five years of age and not yet compulsory school age
- Demonstrate a disability/ exhibit significant delays

Students with special needs demonstrate documented deficits in one or more of the following areas: communication, motor, social-emotional/ behavioral functioning, cognitive, adaptive behavior, hearing or vision as determined by a multidisciplinary team through a multi-factored evaluation.

**RESEARCH OVERWHELMINGLY SUPPORTS THE BENEFITS OF AN INCLUSIVE SETTING FOR BOTH STUDENTS WITH SPECIAL NEEDS AND PEER ROLE MODELS.** Many of our placement options for students with special needs include peer role models.

#### Students with Special Needs benefit from exposure to peer models.

Children with special needs learn through observation and the practice and modeling the behavior of their peers. As children with special needs observe and interact, the peer models are providing a model of age-appropriate skills in social, behavior, play, speech, language and motor development.

#### Peer role models benefit from the peer program in many ways.

- Peers have opportunities to interact with children with a variety of special needs. Children learn compassion, tolerance, empathy and to accept/ celebrate differences and similarities among the children in the classroom.
- The OLSD preschool teachers hold a minimum of a bachelor's degree and are licensed to provide services for both regular education and special education students. The teachers are trained to be responsive to the individual abilities and interest of all children. Differing levels of ability and development are expected, appreciated and considered when designing appropriate learning activities for students with special needs and peer role models.
- Class sizes are small with low student to teacher ratios. Our classrooms are staffed with a minimum of one teacher and one assistant. Dependent upon the needs of the students in the classroom, additional assistants may be added to support students. Our early childhood options for peer models can serve up to 16 students (up to 8 students with special needs and 8 peer models).
- Preschool staff is knowledgeable about OLSD kindergarten expectations, standards and curriculum. The Ohio Early Learning and Development Standards used in all of our preschool classrooms are aligned to the kindergarten learning standards. All learning opportunities are designed to help children enter kindergarten ready to learn.



## **PROGRAM DESCRIPTIONS**

### Itinerant Program (For students with special needs)

The OLSD itinerant program is designed to assist preschool students with identified disabilities in their home, daycare or private preschool setting. The itinerant placement option may include the services of a traveling itinerant teacher (a minimum of four hours per month) and/or related services of speech and language therapy, occupational therapy and/or physical therapy. The child's Individualized Education Program team will determine goals and objectives and the supports/services needed for the child to make progress on the goals and objectives. The itinerant teacher provides a combination of direct and consultative services to support the child's progress.

### Itinerant Phonology Program (For students with special needs)

Students with special needs who demonstrate deficits with articulation/phonology can be served in the itinerant phonology program. Students meet for one and a half hours, one time per week in an Olentangy preschool classroom. Up to seven students receive services from an early childhood special education teacher and a speech language therapist in individual and small group settings during the one and a half hour session. Various phonological processes and sound errors are targeted through this itinerant option. Parents participate through a monthly observation and weekly consultation regarding carry-over activities for the home environment and the child's regular education environment (private preschool or daycare setting).

### ½ Day Early Childhood Classroom (For students with special needs and peer role models)

Preschool students with special needs and peer role models participate in our center-based classrooms for 2 hours and 40 minutes for four days per week (T-F) during an AM or PM session. Please check the district website for site locations and hours for each site. Up to 16 children may participate in the classroom. Each room may contain up to 8 students with special needs and up to 8 peer role models. Each preschool classroom is staffed with an Early Childhood Intervention Specialist and a minimum of one teaching assistant. Additional classroom assistants may be assigned if the needs of the students in that room necessitate additional staffing. A speech language therapist, occupational therapist and physical therapist are assigned to classrooms as prescribed by the Individualized Education Program (IEP).

### ½ Day Early Childhood Special Education Classroom (For students with special needs)

Preschool students with special needs participate in our center-based classrooms for 2 hours and 40 minutes for four days per week (T-F) during an AM session. Please check the district website for site locations and hours for each site. Each room may contain up to 7 students with special needs. No peer models are placed in this classroom. Children in this placement option demonstrate significant communication and/or behavioral needs and require intensive opportunities for individualized and small group instruction. Each preschool classroom is staffed with an Early Childhood Intervention Specialist and a minimum of two teaching assistants. Additional classroom assistants may be assigned if the needs of the students in that room necessitate additional staffing. A speech language therapist, occupational therapist and physical therapist are assigned to classrooms as prescribed by the Individualized Education Program (IEP).

### Extended Day Early Childhood Classroom (For students with special needs and peer role models)

Preschool students with special needs and peer role models participate in our center-based classrooms for 4 hours and 55 minutes for four days per week (T-F) during an extended day session. Please check the district website for site locations and hours for each site. The students with special needs in this placement option demonstrate significant communication and/or behavioral needs and require intensive opportunities for

individualized and small group instruction. Up to 12 children may participate in the classroom. Each room may contain up to 6 students with special needs and up to 6 peer role models. Each preschool classroom is staffed with an Early Childhood Intervention Specialist and a minimum of two teaching assistants. Additional classroom assistants may be assigned if the needs of the students in that room necessitate additional staffing. A speech language therapist, occupational therapist and physical therapist are assigned to classrooms as prescribed by the Individualized Education Program (IEP).

## **PEER MODEL CRITERIA**

Peers serve as models of age-appropriate skills for children demonstrating delays in their development. For this reason, it is critical that peers demonstrate the skills listed below.

- Age four by date of admittance
- Completely toilet trained
- Separates easily from parents
- Able to follow rules and routines
- Attends to adult-guided activities
- Plays with a variety of toys appropriately
- Is able to play beside and/ or with other children while sharing the same bin of toys
- Verbally interacts with peers in play situations
- Speaks in clear English sentences and can comprehend and answer simple questions
- Speech is clear and understandable by unfamiliar adults.

## **ADDITIONAL DETAILS OF PEER ROLE MODEL PROGRAM**

- Parents must make application for a peer model space. OLSD has a limited number of peer role model spaces. Acceptance into the program is not guaranteed. Please check district website for the peer model application and application instructions.
- Peer role models must pay a monthly tuition. Please check district website for tuition costs
- Parents must provide transportation to and from school for peer role models. No bus transportation will be provided for peer models.

## ARRIVAL AND DISMISSAL

### ARRIVAL

Children should arrive within the window of time indicated by the child's teacher. If you are transporting your child to school, you must escort him/her into the building and wait with your child in the area designated by the teacher. Each building may have a different procedure and your teacher will inform new students of arrival and dismissal procedures during Open House or an individual class visit. The parent/guardian is responsible for managing the child's behavior in the school environment until the teacher or classroom assistant arrives to pick up the child from the designated location.

**Arrival and dismissal times require the careful attention of the classroom teacher and assistant(s).** Staff is unable to answer questions or conference with parents during arrival or dismissal. Please send a note or call the school if you wish to discuss something with your child's teacher, assistant or therapists. Your child's safety is our primary concern during arrival and dismissal.

### DISMISSAL

Children will only be released to assigned bus drivers, parent/guardians, or those individuals who are designated on the release form. If someone else is picking up your child, please send a note or call the school. Those individuals unfamiliar to classroom staff may be asked to show identification.

### TRANSPORTATION

Transportation can be arranged for special needs children. A transportation form must be completed by the parents requesting transportation. You may request a transportation form from the preschool secretary or your child's teacher. You will be contacted by the preschool secretary with your child's pick up and/or drop off times and bus numbers prior to your child's transportation start date.

Students must be picked up and dropped off at one location for four consecutive days. Drop off and pick up location *may* be different *with approval*.

If you choose to utilize transportation, please be aware that due to the size of the district and complexity of routing preschool children to several different preschool sites, routes can be up to an hour in length. Preschool is unique because our class sizes grow throughout the school year. We do not start with our entire class. Instead, as children turn three and/or complete the evaluation process, children are added to the class lists. Route times often change as students are added to the route.

Some preschool students will ride "preschool-only" buses, while other preschool students will be riding an elementary bus. The bus used during dismissal for the AM class and pick up for the PM class will always be preschool-only buses.

All preschool students who ride the school bus are required to wear a safety vest. Safety vests are the property of OLSD and will need to be returned at the end of the school year. Failure to return the safety vest will result in a charge equal to replacement costs.

All transportation requests/ changes or concerns must come through the preschool office secretary. Do not make a request for a transportation change directly to the transportation department. The secretary needs to initiate the change to ensure that the teacher/assistant is fully aware of the change.

Additions to routes and route changes can take up to 5 business days to be arranged.

If you are utilizing bus transportation and your transportation location changes, it may be necessary to change your child's building location if the new location is in a different attendance boundary than the school the child already attends.

If your child is attending a daycare, the parent is responsible for checking with the daycare to see if the daycare bus can transport to preschool or back to daycare at the end of the day. Olentangy can transport to and from daycares located within OLSD attendance boundaries only when there are no other options for parental or private transportation.

## **ATTENDANCE**

Attendance as a preschool peer role model or a student with special needs is not compulsory and therefore, attendance cannot be required for a child ages 3 through 5 years of age. When a child is enrolled in preschool, it is at the discretion of the parent or guardian. At any time, a parent can decide to withdraw a student from school and discontinue the child's participation in the preschool program.

It is important to note that regular attendance enables children to receive the maximum benefits of participating in the preschool program. Late arrival/ early dismissal and/or irregular attendance prohibit children from participation in all aspects of the preschool instruction. Absences for preschool students must be coded as excused or unexcused absences. Reasons for excused absences from school include: personal illness, illness in the family, quarantine of the home, death of a relative, observation of religious holidays/absence for religious reasons, or professional appointments.

## **REPORTING AN ABSENCE**

When a student is absent from school, the parent should notify the teacher or preschool office of the student's absence and the reason for the absence. If the student rides the bus, transportation should also be notified. If an extended absence is planned, parents should send a note or email to the teacher indicating the dates the student will be absent and the reason for the absences.

## **SHOULD I KEEP MY CHILD HOME FROM SCHOOL TODAY?**

It is important that students are not sent to school if they experience a fever (100 degrees F or above), vomiting, diarrhea, and/or persistent cough within the last 24 hours. It is advisable to keep a child home until the child is symptom-free for 24 hours without the benefit of any medication. If a child returns to school and remains ill, parents will be called. If you and the other people on your emergency contact list are unavailable and therefore unable to be reached, please designate a person we can call temporarily in the event of an illness or accident and notify the office of this change in writing.

## **WITHDRAWAL FROM PRESCHOOL**

When withdrawing a preschool student from OLSD preschool, parents must notify the preschool office, preferably in writing/email. If the student is receiving special education services, the parent may want to provide information about where the family is moving and sign the documents needed to transfer the child's Evaluation Team Report (ETR) and Individualized Education Program (IEP).

## **SCHOOL CLOSINGS/CALAMITY DAYS**

In the event of inclement weather, school delays and closings will be posted online at [www.olentangy.k12.oh.us](http://www.olentangy.k12.oh.us)

Delay and closing information will also be reported using the district's automated phone system, the email notification system, the local television stations (Channels 4,6.10 and 28) and the radio stations (FM Channels 92.3, 94.3, 94.7, 97.9, 99.7, 103.9, 103.5/104.3, 104.9, 105.7, and 107.9 and AM Channels 610, 920, 1490, and 1550).

When OLSD is closed for the day, all preschool programs are also closed for the day.

In the event of a two hour delay, all AM preschool classes are cancelled. PM preschool classes will be held on schedule. Extended-day preschool classes will operate on a two-hour delay.

There are rare occasions, when weather is worsening as the day progresses, when the PM session may be cancelled. In the event of the closure of the PM session, parents will be notified by preschool staff via a telephone call and/or email.

## **DISTRICT SAFETY PLAN**

In case of an emergency, district personnel will follow the District Safety Plan. This plan specifies steps to be followed should an emergency arise that threaten the well-being of students, staff and/or necessitates the public utilization of school property. In addition to the steps outlined in the District Safety Plan, our staff routinely trains on many of these procedures. The drills include, fire, tornado and lockdown.

In the event of a lockdown, parents will be notified via email notification. If the situation causes a delay in the start of school or a change in release time, parents will be notified using the district's automated calling system. Parents are urged to make arrangements with a neighbor or friend so that their child will have a place to go in case of an emergency if a parent/adult is not home.

# HEALTH

## OLENTANGY LOCAL SCHOOLS COMMUNICABLE DISEASE POLICY

OLSD has developed the communicable disease policy in accordance with Olentangy Local Schools Communicable Disease Policies (8450, 8453, 8453.01) and with the requirements set forth by our licensing agency, the Ohio Department of Education.

- All preschool teachers and assistants shall receive a copy of the program's communicable disease policy for review upon employment. The parent of the child enrolled in a center shall be provided access to the program's written communicable disease policy.
- All Olentangy preschool teachers and assistants are required to attend communicable disease training. The training includes recognizing the signs and symptoms of illness, hand-washing procedures, and disinfection procedures.
- All classrooms must post the "child day care communicable disease chart" (September 2009, [www.odifs.state.oh.us/forms](http://www.odifs.state.oh.us/forms) for appropriate management of suspected illnesses.)

The program immediately notifies the parent or guardian of the child's condition when a child has been observed with signs or symptoms of illness. A child with any of the following signs or symptoms of illness is immediately isolated and discharged to his parent or guardian:

- Diarrhea
- Severe coughing, causing the child to become red or blue in the face or to make a whooping sound
- Difficult or rapid breathing
- Yellowish skin or eyes
- Conjunctivitis
- Temperature of one hundred degrees Fahrenheit taken by the auxiliary method when in combination with other signs of illness
- Untreated infected skin patches
- Unusually dark urine and/or grey or white stool
- Stiff neck
- Evidence of lice, scabies, or other parasitic infestation.

A child with any of the following signs or symptoms of illness is immediately isolated from other children. Decisions regarding whether the child should be discharged immediately or at some other time during the day shall be determined by the director and the parent or guardian, the child, while isolated at the program shall be carefully watched for symptoms that require immediate discharge:

- Unusual spots or rashes
- Sore throat or difficulty swallowing
- Elevated temperature
- Vomiting

When a child exhibits symptoms of a communicable disease, the preschool staff will adhere to the following guidelines:

- The child will be isolated in a room or portion of a room not being used in the preschool program.
- The child will remain within sight and hearing of an adult at all times.
- No child shall ever be left alone or unsupervised.
- The child will be made comfortable and provided with a cot or place to rest. If linens or blankets are used, the linens and blankets shall be laundered before being used by another child. After use, the cots/resting place shall be disinfected with an appropriate germicidal agent, or if soiled with blood, feces, vomit, or other bodily fluids, the cots shall be cleaned with soap and water and then disinfected with an appropriate germicidal agent.
- The child will be closely monitored for worsening symptoms.
- The child will be discharged to parent/ guardian, or person designated by the parent/ guardian as soon as is practical.

If there is a child in a classroom that has been diagnosed with specific communicable disease, letters notifying of possible exposure will be sent to all parents/guardians of children in that classroom. Specific communicable diseases include diseases such as Conjunctivitis, Ringworm, Impetigo, Scabies, Chicken Pox, Lice and Strep Throat.

The following communicable disease must also be reported to the school nurse/designee; Encephalitis, Hepatitis, Infectious Mononucleosis, Measles, Meningitis, Mumps, Polio, Reyes Syndrome, Ring Worm, Rubella, Scabies, Whooping Cough.

## IMMUNIZATION POLICY

Your child must meet county and state health regulations for entrance to school, including compliance with state immunization laws. The school nurse checks health records each year. The school nurse will send you a reminder of the required immunizations your child still needs.

| VACCINES  | IMMUNIZATIONS FOR PRE-SCHOOL ATTENDANCE  |
|---|--|
| <b>DtaP/DT</b><br>Diphtheria, Tetanus,<br>Pertussis | Four (4) doses of DtaP or DT, or any combination. Minimum interval between the third and fourth dose must be six months.   |
| <b>Polio</b>  | Three (3) doses of OPV or IPV or any combination of IPV.   |
| <b>MMR</b><br>Measles, Mumps,<br>Rubella            | One (1) dose of MMR administered on or after the first birthday. If MMR and Varicella are not given on the same day, the doses must be separated by at least 28 days with no grace period.   |
| <b>Hib</b><br>Haemophilus Influenzae<br>Type b      | Three (3) or four (4) doses depending on the vaccine type, the age when the child began the 1 <sup>st</sup> dose and the last dose must be after 12 months.<br>or<br>One (1) dose if given on or after 15 months of age  |
| <b>HEP B</b>  | Three (3) doses of Hepatitis B. The second dose must be administered at least 28 days after the first dose. The third dose must be given at least 16 weeks after the first dose and at least 8 weeks after the second dose. <b>The last dose in the series (third or fourth dose), must not be administered before age 24 weeks.</b> |
| <b>Varicella</b><br>(Chickenpox)                    | 1 dose of Varicella administered on or after the first birthday. If MMR and Varicella are not given on the same day, the doses must be separated by at least 28 days with no grace period.   |
| <b>HEP A</b>  | 2 doses of Hepatitis A are needed for lasting protection. The first dose of Hepatitis A should be given after one year of age. <b>Minimum interval between doses is 6 months.</b>  |
| <b>Pneumococcal</b>                                 | 4 doses of Pneumococcal by age 15 months of age unless on catch-up schedule. For those whose first dose was prior to 2 years of age, only one additional dose is required after age 2. This last dose must be given at least two months after the previous dose.   |
| <b>Influenza</b><br>(Flu)                           | One dose yearly of Influenza age 6 months through age 6. Recommend two doses given at least four weeks apart for first time and for some other children in this age group.   |

### Notes:

- Vaccine doses are only considered valid if administered according to the most recent version of the *Recommended Immunization Schedules for Persons Aged 0 through 18 Years* or the *Catch-Up Immunization Schedule for Persons Aged 4 Months Through 18 Years Who Start Late or Who Are More Than 1 Month Behind*, as published by the Advisory Committee on Immunization Practices.
- Vaccine doses administered  $\leq 4$  days before the minimum interval or age are valid (grace period). Doses administered  $\geq 5$  days earlier than the minimum interval or age are not valid doses and should be repeated as age-appropriate.
- For additional information please refer to the Ohio Administrative Code (OAC) 5101:014, OAC 5101:2-12:37 and Ohio Revised Code (ORC) 3301.53 for Child Care/Preschool and ORC 3313.67 and 3313.671 for School Attendance and the ODH Director's Journal Entry (available at [www.odh.ohio.gov](http://www.odh.ohio.gov), click on "I" and then "Immunizations" and then "Required Vaccines for Childcare and School". These documents list required and recommended immunizations and indicate exemptions to immunizations.
  - Immunization and medical statement required** – "not later than thirty days after enrollment and every thirteen months thereafter."
- Please contact the Ohio Department of Health Immunization Program at (800) 282-0546 or (614) 466-4643 with questions of concerns.



## **CLINIC VISIT PROCEDURES - SICK OR INJURED AT SCHOOL**

If a teacher or assistant feels a preschool student is ill, they will bring the child to the clinic or request the nurse come to the classroom to have their temperature taken. If the child is ill enough, the nurse will contact the parents to come and get the child. The child will be supervised in the clinic until a parent or authorized person arrives to pick up the child. Nurses and clinic aides keep a log of all clinic visits and parent notifications.

If a child is injured, the child will be taken to the office/clinic for further determination by the office staff and/or nurse. In the case of severe illness or injury, bring the child directly to the office or call 911.

In all cases where a student has been injured or there is an incident an *OLS Student Injury Report* must be completed and filed in the nurse's office and in the classroom.

## **MEDICAL CONDITIONS AND FIRST AID**

It is the desire of the School District to provide the best possible care for the students when sickness or injury occurs. It is important that there be procedures in place to outline existing practices which are aimed at providing routine care in relation to a minor injury or illness and to monitor students with chronic medical conditions or food allergies as needed to allow the student to fully participate in the academic process.

## **MEDICATIONS**

The board wishes to cooperate fully with students, parents and the medical profession to assure that any student receives required medication during the normal school day at the time the student needs it. It is preferred that medications be taken by students at home; however, it is recognized that certain circumstances may necessitate taking medications during school hours. Guidelines have been established to maintain control of authorized drugs within the schools and to ensure the health and welfare of the students.

For purposes of this policy, "prescription medication" shall include all medicines prescribed by an Ohio licensed health professional authorized to prescribe medication. "Nonprescription" medications shall include all over-the counter drugs, preparations, and/or remedies.

All prescription medications and certain nonprescription medications, such as rectal suppositories, injections, or medications to be given by a gastric tube, must be prescribed and administered according to the procedures taught by a licensed school nurse to staff designated by the Superintendent. Effective July 1, 2011, only employees of the Board who are licensed health professionals or who have completed a drug administration training program conducted by a licensed health professional and considered appropriate by the Board may administer to a student a drug prescribed for the student.

Training will be provided to staff as needed and/or as required by law.

In accordance with O.R.C. 3313.713, prescription medications must be kept locked in the office and administered by school personnel.

Any parent/guardian requesting the school to administer prescribed and over-the-counter medication to a student must comply with the following:

- 1) Prescription Medicine: A *Physician's Medication Procedure Request Form* and *Parent's Medication Procedure Request Form* must be completed, signed and dated by the physician and on file in the office before any prescription medication will be given.
- 2) Over-the-Counter Medication: Complete a *Physician's Medication Procedure Request Form*. A physician must sign and date this form as for the administration of over-the-counter medications such as Tylenol, Motrin, Benadryl, cold medicine, diaper cream/ointment, etc. Parent/guardian must provide written consent and waiver of liability by completing the *Parent's Non-Prescription Medication Request Form*.

Preschool students are not permitted to carry or to self-administer non-prescription medication

Parents/guardians are to bring prescription and over-the-counter medication to school in the original container and medication must be kept in the clinic. Medication forms are available in the office and on the district web site. It is the teacher's responsibility to send the student to the clinic at the appropriate time for the administration of medication.

# PARENT PARTICIPATION AND COMMUNICATION

## REQUIRED FORMS

In order to obtain and maintain an operating license, the preschool classrooms in OLSD must comply with the Ohio Department of Education Licensing Rules and the Step Up to Quality standards. To be in compliance, each child enrolled in preschool must complete the following forms:

### Health/ Medical Forms

- Medical Statement: The medical statement form OR a copy of immunization records can be provided. The form or shot records are due upon enrollment and must be updated when additional immunizations have been administered.
- Annual Medical Diagnostic Screening Form: The form documents that a physical that meets all licensing requirements has occurred within the last year. The form must be dated and signed by a physician. The form is due within 30 business days of entrance to the preschool program and annually – within 13 months of the date of the last physical.
- Annual Dental Screening- The form documents that a dental screening has taken place. The form must be dated and signed by a dentist. The form is due within 60 business days of entrance to the preschool program and annually- within 13 months of the last dental screening.

The health/medical forms will be provided to the parent prior to the child beginning school. Please complete and submit the forms according to the instructions and deadlines on each form.

Your child's building clinic staff will track compliance with the medical/health mandates. Parents will receive letters requesting completion and submission if forms are not received by the mandated deadlines. When forms are about to expire, you will receive a letter with the deadline, new forms for completion and directions for submission.

### Additional Forms That Must Be Completed Annually

For students new to preschool, the following forms will be provided during enrollment. For students returning for another year of preschool, the following forms will be provided as an attachment in an email. The forms are sent along with notification of your child's preschool site assignment and teacher assignment. If the family does not have access to email, the notification and forms will be sent via US mail.

- Emergency Contact and Child Release
- Emergency Medical Authorization Form
- Photography/Publication Release
- Family Roster Release
- Student Information Form

## CLASSROOM ROSTER

A class roster of parent/ child names, addresses and phone numbers is available to the families in your child's class. It is your choice to be on the roster or not. Parents can be a great support and resource for each other. The roster can also provide contacts for families to get students together outside of school.

## **CLASSROOM SUPPLIES**

Each teacher has their own supply list. The supply list will either be provided to the family during Open House/ classroom visit prior to the child's start date or via email along with the site/ teacher assignment.

## **SNACKS**

Parents are asked to supply one (1) box or bag of snack each month for the class to share. Suggestions include: pretzels, goldfish, fruit cups, applesauce cups, raisins, graham crackers, yogurt, cereal, crackers, cheese sticks and popcorn. Fresh fruit and vegetables are also welcome. Please avoid snacks that contain peanuts. Please talk with your teacher about any special diet concerns/allergies your child may have and regarding procedures for special treats/celebrations.

## **DIAPERS/ WIPES**

All peer models must be completely toilet-trained to be considered for acceptance as peer role models. If peer role model has five or more accidents during school hours, a meeting will be held with parents to discuss readiness to continue as a peer role model.

If your student with special needs wears diapers or pull-ups, please send in a full package of diapers/pull-ups and wipes labeled with your child's name. Your teacher or assistant will notify you when the child needs additional diapers and wipes.

We wish to *support* your potty-training efforts. We will place your child on the toilet according to a schedule and/or remind the child to use the toilet. Please note that for sanitary and health reasons, if your child is wearing underwear and continually has accidents at school, we **MUST** place your child in diapers or pull-ups until the child is able to remain accident free for the duration of the school day.

## **PARENT DONATIONS**

Teachers will often have a wish list or send home requests for items needed for arts and crafts projects, theme-related play or day-to-day operations (hand soap, paper towels, etc.) in the weekly newsletter. Thank you for your support of our preschool program and students through your donations.

## **STAFF GIFTS**

The Board of Education considers the presentation of gifts to a professional staff member by students and their parents an undesirable practice because it tends to embarrass students with limited means and gives the appearance of currying favor. Such compensation includes, but is not limited to, cash, checks, stocks, or any other form of securities, gifts and other such things of value (more than \$25).

The superintendent may approve acts of generosity to individual staff members in unusual situations. However, at no time may a staff member accept compensation from any other source, other than the Board, for the performance of his/her duties of his/her public employment, or as a supplement to his/her compensation.

## **CLOTHING**

Please send in a change of clothing in a large plastic baggie marked with your child's name. If your child becomes wet or soiled during the day, our staff will change the child's clothing and send home the original clothes in the child's backpack. Any wet or soiled clothing will be placed in a plastic bag.

Children should be properly clothed for daily outside play. Children *may* be taken outside for gross motor time when the temperature is 20 degrees Fahrenheit or above, the wind chill is 15 degrees Fahrenheit or above, and playground conditions permit safe play. Preschool teachers *may* decide to opt for indoor gross motor activities when the weather is cold or the playground is snowy.

Tennis shoes are preferred for preschool students. Our students engage in at least 20 minutes of gross motor activities daily. Our playgrounds have pea gravel and students often have difficulty on the playground if the student wears open-toed shoes, sandals or flip flops.

Many times preschool students engage in messy activities with paint, mud, water, markers, shaving cream, etc. Our staff covers the clothing with plastic smocks, but clothing will often come home with marks or stains. We purchase washable paint, markers, and other school supplies, but parents often report difficulty removing the stain unless the clothing is pre-treated with stain remover. Please do not send your child to school in clothing that you would be upset about if damaged or stained. Preschool is meant to be a messy place for exploration and fun.

## **COMMUNICATION**

### **PARENT TEACHER CONFERENCES**

Parent teacher conferences are scheduled two times annually and follow the district elementary conference schedule. If the parent wishes to meet with the teacher outside of the conference schedule, parents are welcome to contact the teacher to schedule a conference/ meeting.

### **ANNUAL IEP MEETINGS**

Annual IEP meetings are held for students with special needs. If parents wish to request an IEP prior to the annual review of the IEP, parents may contact the child's teacher to request an IEP meeting.

### **ONGOING COMMUNICATION**

Ongoing communication regarding classroom themes and learning activities occurs through weekly parent newsletters. Communication specific to your child may occur via notes, notebook exchanges, emails, phone calls or face-to-face meetings.

## **PARENT VOLUNTEER/ CLASSROOM PARTICIPATION GUIDELINES**

The Olentangy Preschool Program has a tradition of strong parent/school partnerships. We are fortunate to live in a community with a history of active and involved parents that have been willing to share their time and talents within our preschool classrooms. We value parent attendance at school events/parties and are thrilled when a parent is willing to volunteer.

Please keep in mind, there are some occasions when a particular classroom is not able to involve parents during parties and/or utilize parent volunteers due to the needs of the specific students in the classroom. Some of our special needs students can become overstimulated when new people are in the environment and the routine is disrupted. Please check with your child's teacher to determine what type of participation/volunteer opportunities are available this school year in your child's room.

### **Volunteer Requirements**

Olentangy guidelines state that any parent who volunteers with children is required to participate in the VIP training offered in the child's building of attendance. Check with your building secretary for VIP training dates and times. Additionally, any parent who volunteers with children must complete an online background check through Secure Volunteer. A link to Secure Volunteer is provided at the bottom of every Olentangy website page. A processing fee will be collected as part of the background check submission.

**VIP training and background checks are not required for parents who observe or attend classroom parties or other school events. Please read the following guidelines/ tips prior to observing, attending a school event or volunteering.**

### **Guidelines/ tips for observations, classroom visits and volunteer opportunities:**

- 1) We encourage parents to allow the child to attend preschool for a few weeks before observing, participating or volunteering in the classroom. Children naturally look to their parents for guidance and assistance. From the very first day, we want the child to participate in the activities designed to help the child understand routines/ expectations, become comfortable with preschool and develop positive relationships with preschool staff. We find that when parents attend in the first few weeks of a child's experience, the child tends to resist participation in the activities that were selected to help the child make his or her transition from home to school.
- 2) When at all possible, we ask that you arrange for your observation or visit in advance. It is helpful for staff to prepare for your visit. Parental access to OLSD Preschool Programs adheres to Ohio Administrative Code 3301-37-07 which states "Any parent of a child enrolled in the program shall be permitted unlimited access to the school during its hour of operation, to contact his child, evaluate the care provided by the program, the premises, or for other purposes approved by the director." Upon entering the building please stop at the office to sign in and obtain a visitor's badge.
- 3) Confidentiality is critical, especially for classrooms that provide services for children with special needs. **Anytime you are present in a classroom, for any reason, you are required to maintain confidentiality during and after the visit.** Please do not speak about a child with the staff, the child's parents or anyone else. Discussing any information about children obtained during any visit is never appropriate. Please respect all students and adults by maintaining strict confidentiality. If confidentiality is not

honored, further opportunities to participate and volunteer may be eliminated for the parent(s) involved.

- 4) Follow the teacher's direction regarding your role during volunteer/ visitation opportunities.
- 5) Please let the preschool staff handle all matters related to discipline/ behavior. Children in the classroom may have behavioral needs and a specific behavioral plan may be in place.
- 6) Your child will be excited about your school visit. Sometimes it is hard for the little ones to participate in activities when they are so excited about your visit. Please communicate the expectation that your child should be following the daily schedule with the other students. S/he should be encouraged to participate in all classroom activities and to sit/ play in the area designated by preschool staff. Your child will be so proud to have you see what s/he does during the preschool day.
- 7) Encourage the children in the classroom to be independent as possible. For example, if a child asks you for help with a zipper, you could engage the zipper for the child and ask that the child pull up the zipper the rest of the way on her/ his own.
- 8) Preschool staff is not able to conference/ hold conversations about your child or answer questions during the time students are in session. When the children are present, the staff must devote their full attention to the students for safety and educational purposes. If you need to ask questions or have comments/ concerns, preschool staff is happy to email, telephone, or arrange a meeting time to communicate with you outside of student hours. Preschool staff wants to fully devote the time and attention needed to professionally address your questions, comments or concerns.
- 9) At times, following a visit to school, you may have a concern related to another child. Due to confidentiality, our staff can't speak to you about other children. Preschool staff can tell you how concerns such as yours are generally addressed, but not how they will be addressed in a specific circumstance. For example: If you are concerned because you noticed a child taking a toy from another child, the teacher can't talk to you about how the situation will be addressed with that specific child, but instead, the teacher can share with you how taking toys from someone else is handled in the classroom when that behavior is demonstrated by any child.
- 10) If you have a question or concern about something observed in the preschool environment, please discuss this concern with a preschool staff member. You may email, telephone or request a meeting to communicate your questions or concerns to a teacher, assistant and/or therapist. Preschool staff welcomes the opportunity to come up with appropriate strategies to solve problems and alleviate concerns. If you do not feel comfortable addressing questions or concerns directly with the teacher, assistant or therapist on your own, you may set a meeting to discuss your questions or concerns with a supervisor present.
- 11) Parent volunteers can be of tremendous assistance to preschool staff by being an extra set of hands and another adult who is able to appropriately interact with students. A teacher may ask if you are willing to assist by conducting a table-top activity with an individual student or group of students. Also, children love it when adults facilitate play during center time. We want children to play with one another and encourage you to engage children in child to child interactions. You will find many new friends in preschool!

- 12) Help staff by being of assistance to a student. If a student needs assistance with something that s/he cannot do alone, offer assistance. Feel free to tie that shoe or assist a child with where that next puzzle piece may go. There are many opportunities to support students while encouraging learning and independence.
- 13) Each student has an opportunity to celebrate his/ her birthday at school. If parents wish, they may send in a special birthday snack or if there are dietary restrictions, parent can send special birthday plates and napkins. Parents who wish to video-tape and invite additional family members/ friends are encouraged to have a separate party at home and keep the school celebration simple.
- 14) You must check with your child's teacher prior to taking pictures or videos in the classroom. Some parents choose not to have their child's picture taken and only the teacher will know each parent's preference. Please DO NOT post another child's picture on social networks without permission.

We hope the guidelines and tips help to make parent's time in our preschool classroom a success. Parent attendance at school events and willingness to volunteer is so appreciated. Staff recognizes that the excellence in our school system is due, in large part, to the involvement of our parents and their volunteer efforts.



## **FAMILY ENGAGEMENT AND EDUCATION OPPORTUNITIES**

### **Olentangy Family Engagement Activities**

**Annual Open House:** Families and children are invited to the Open House held in the evening before school begins. The Open House is meant to provide an opportunity for children and parents to meet staff and see the classroom/school before the first day of school. Open House helps students to be prepared for the first day of school, become familiar with the staff, interact with the toys/classroom materials and familiarize themselves with the facility. Parents and the child can stay for as much time as they would like.

**Annual Fall Singing Show:** Olentangy's traveling music teacher, Mrs. Stevens, invites families to see a music "show" during the last few weeks of October. The families are invited to watch their child perform the songs s/he has practiced. The teachers *may* combine the parent's observation of the singing with a class party for fall or Halloween. The music teacher goes to each room in the district at her regularly scheduled music times. The show is about 20 minutes in duration and consists of 8 interactive songs with props. The parents usually beam with pride as the students sing and participate in songs, finger plays and dances with a wide-range of props as Mrs. Stevens strums her guitar and sings along with students. Students are so proud to share their songs during the show. Grandparents and other family members are welcome to attend too.

**Annual Winter Singing Show:** Olentangy's traveling music teacher, Mrs. Stevens, invites families to see a music "show" during the last few weeks of December. The families are invited to watch their child perform the songs s/he has practiced. The teachers *may* combine the parent's observation of the singing with a class party for winter or winter holidays. The music teacher goes to each room in the district at her regularly scheduled music times. The show is about 20 minutes in duration and consists of 8 interactive songs with props. The parents usually beam with pride as the students sing and participate in songs, finger plays and dances with a wide-range of props as Mrs. Stevens strums her guitar and sings along with students. Students are so proud to share their songs during the show. Grandparents and other family members are welcome to attend too.

## **Olentangy Family Education Information**

**Curriculum Night-** Curriculum Night is held annually. Curriculum Night is always held on the same day as the Elementary Curriculum Night, but is at a different time so families can attend both events if needed. The preschool hours are 4:30-6:00 and the elementary hours are from 6:00-8:00 PM. During curriculum night, teachers provide information regarding the Early Learning and Development Standards and the curriculum used by Olentangy Preschool. All teachers start with the same Power Point framework and customize their own presentation to include their schedules, information about positive behaviors supports and methods for communicating with families. All families are provided with a series of hand-outs. Hand-outs include: Power Point presentation copy, standards overview, and "What we do in preschool."

**Preschool to Kindergarten Transition Meeting for Parents of Students with Special Needs-** The two-hour transition presentation is held annually sometime during the month of January. The preschool supervisors make a presentation regarding the transition process for students with special needs as they prepare for the exit from preschool and entry to Kindergarten. Each parent is provided a copy of the Power Point presentation and handouts. Topics include: Overview of the preschool to K transition process for special needs students, reevaluation process, special education services available in Kindergarten, Kindergarten registration, and Kindergarten expectations and curriculum information. Following the presentation, parents are given an opportunity to ask questions.

**Olentangy Preschool Child Check/ Child Find:** Child check is a developmental screening for children ages 3-5 and provides information about a child's current development in the areas of motor, language, concept, self-help and social-emotional development. Any child who is a resident of Olentangy may participate if parents have developmental concerns. Informal vision and hearing screening are also conducted as part of the screening. The screening is held 9 times annually on a Monday in the months from August through April. Child check is offered by the Olentangy Local Schools preschool program as a resource to parents to help identify any developmental concerns that may exist for a child. Screening results are mailed to parents and parents are contacted if screening results suggest any possible concerns.

## **Olentangy's Formal Family Engagement Model**

Olentangy strongly believes that in order to address the district mission statement of facilitating maximum learning for each student, the preschool staff must develop meaningful relationships with the child's parents. Olentangy preschool staff believes that when families are engaged in the child's education; the child's learning is enhanced, increasing school readiness and future academic success.

### **The strategies below are used to:**

- Facilitate relationship building with families.
- Support families in developing or strengthening parenting skills.
- Value the family's role in the child's development.
- Provide links for families to access resources.

### **Formal Family Engagement Strategies Used in Olentangy Preschool:**

Olentangy preschool encourages family participation in decision making related to the child's education.

- Olentangy offers parents of special needs preschool students the opportunity to have input into the development of goals and objectives as a valued member of the IEP team.
- Parents of peers have the opportunity to develop annual goals for their child through the peer goal process.
- Additionally, parents have a chance to list preference for AM or PM sessions. If the child and teacher are returning to the same site, parents can request to remain with the same teacher or request a different teacher.
- Parents can choose what form of communication is preferred.

### **Olentangy recognizes the importance of building relationships with families. Olentangy has designed effective forms of school to home and home to school communications about what is happening at school, what is happening at home and the child's progress.**

- Parents are offered the opportunity for two formal parent teacher conferences annually.
- It is Olentangy policy that parents can request a formal or informal meeting or observation whenever the parent desires.
- Throughout the years, preschool staff participates in ongoing communication in a variety of ways. Teachers are available on some Mondays for phone calls, parent meetings at the school or home visits. Teachers use email, make phone calls and meet upon parent request or when the teacher has information she needs to communicate.
- Most therapists send home therapy notes on the day the child was seen by the therapist.
- All classrooms send home weekly newsletters regarding the weekly theme, learning activities, songs/books and learning targets for the week.
- Backpacks are checked daily for notes from parents.
- Frequent and positive communication from staff to parents is encouraged and valued.

**Teachers seek out information about their student's lives, families and communities in order to integrate this information into the curriculum and instructional practices.** Information from the parent is sought out through a variety of sources, the multi-factored evaluation process, Ages and Stages Questionnaire-3, AEPS Curriculum Family Report, and Student Information forms. The teachers' choices for themes relate to learning more about the child, the child's family and cultural/ family customs and traditions. Common themes include: "All About You", Families, Cultural celebrations, etc. Parents are invited to attend class parties, observe when they wish and send treats/ snacks or develop an activity for classroom use.

**Olentangy seeks out information about what families/the community believes to be program strengths and program needs.** Olentangy preschool completes an annual survey with families and the community. The survey helps the program to identify opportunities for improvement and set goals and objectives annually for addressing issues identified by parents/ the community.

**Olentangy places importance on creating and sustaining learning activities that extend the teaching of the program so as to increase the learning for each child.** Parents are encouraged to extend and share in learning opportunities. Weekly newsletters share the theme of the week. Parents have an opportunity to learn through the weekly newsletter what the child did at school and can repeat the experience at home. Books and songs are often listed in the newsletter. Activities are often described. Additionally, weekly therapy notes are provided by most therapists describing learning objectives addressed and activities used to address the learning objectives. Teachers must communicate with parents about strategies that are working at school. For example, many children use an individual picture schedule for transitions. Teachers often share these types of strategies and develop materials for home use. During parent teacher conferences and IEP meetings, teachers and parents discuss the child's progress and how to extend and facilitate progress at home.

**Olentangy support the development of parenting skills-** Olentangy preschool staff helps educate families about age appropriate expectations through staff/parent communications in the newsletters, sharing of health, educational and community resources and the provision of parent education opportunities such as curriculum night, positive discipline support, and transition training.

**Olentangy is dedicated to identifying and integrating resources and services from the community to strengthen our preschool program.** Often parents are able to share what is working at home or in private therapy. Our teachers and therapists request releases to collaborate with private therapists and service providers. When all parties involved in the education of the child are pulling in the same direction, maximum progress is facilitated. Families are educated about community resources to enhance learning opportunities. For example, when a child is eligible for preschool special education services, the child will also qualify for Delaware County Board of Developmental Disabilities funding. As soon as a child is determined eligible for Olentangy's preschool special education services, the evaluation team shares this resource with families. Families receive a budget from DCBDD to tap into community resources for therapy, equipment and respite needs. The area is resource rich and parents often request ideas for daycare, private schooling options, and community classes. and therapy services. Newsletters and postings in the handbook and on the OLSD

preschool website help parents to link to resources. Additionally, Olentangy has a school community liaison that can help link families in crisis to needed supports (food, fuel, furniture, clothing, health, etc.). If your family is in need of assistance from our school community liaison, please contact your teacher to request assistance.

**The program is dedicated to providing the teachers with the time, resources and education needed to develop an ongoing and comprehensive system for promoting family engagement.** Our preschool program provides OLSD preschool staff with extensive professional development opportunities and the resources needed to develop family engagement. Staff is provided time on Mondays for home visits, parent meetings and community outreach (such as Child Check). Teachers have the tools and materials to create materials for home use (paper, color printer, Boardmaker program, etc.). Building administrators and supervisors have the expectation that high levels of parent support and communication are part of the Olentangy culture.

# STANDARDS, CURRICULUM, SCREENING AND ASSESSMENT

## PRESCHOOL EARLY LEARNING AND DEVELOPMENT STANDARDS

### INTRODUCTION

In December 2011, Ohio was awarded the Race to the Top Early Learning Challenge Grant. To be awarded the funding, Ohio was required to have *Early Learning and Development Standards in all Essential Domains of School Readiness, Birth to Age 5*. These five domains included:

- Social and Emotional Development
- Physical Well-being and Motor Development
- Approaches Toward Learning
- Language and Literacy Development
- Cognition and General Knowledge

Ohio's Early Learning and Development Standards describe key concepts and skills that young children develop during the birth-to-five-year period. Their purpose is to support the development and well-being of young children and to foster their learning. The standards promote the understanding of early learning and development, provide a comprehensive and coherent set of expectations for children's development and learning, and guide the design and implementation of curriculum, assessment and instructional practices with young children.

The standards present a continuum of learning and development from birth to age five in each of the domains. Because the infant/toddler years are marked by rapid developmental change, the standards are divided into three meaningful transitional periods: Infants (birth to around 8 months), Young Toddlers (6 to around 18 months), and Older Toddlers (16 to around 36 months). The standards during the preschool years describe those developmental skills and concepts children should know and be able to do at the end of their preschool experience.

The Ohio Early Learning and Development Standards were created as part of a collaborative effort of state agencies serving young children including Ohio Department of Education, Ohio Department of Job and Family Services, Ohio Department of Health, Ohio Department of Mental Health, Ohio Department of Developmental Disabilities, and the Governor's Office of Health Transformation. The state agencies worked with national experts and writing teams made up of Ohio-based content experts and stakeholders to revise and expand the standards in the five developmental domains.

Ohio's revision of standards builds upon the strong set of existing standards in Ohio's Infant and Toddler Guidelines (for children birth to 36 months of age) and the Pre-Kindergarten Standards (for children ages 3 to 5). Ohio's *Infant and Toddler Guidelines* was the major source for the development of the infants' and toddlers' standards. Similarly, Ohio's *Pre-Kindergarten Content Standards* were revised and expanded in the Language and Literacy and Cognitive Development domains. The Cognition and General Knowledge standards were aligned with the kindergarten Common Core State Standards in English-Language Arts and Mathematics and Ohio's Revised Academic Content Standards in Science and Social Studies. Finally, the standards were reviewed and revised with particular attention to being appropriate for children with disabilities and for children with diverse cultural and linguistic backgrounds.

Knowledge of the strengths and needs of each child is pertinent in order to implement differentiation strategies and culturally responsive pedagogy in a manner to help each child meet the standards.

## ORGANIZATION OF THE STANDARDS

The standards within each domain are organized according to **strands**, the developmental or conceptual components within each domain. Each strand contains one or more **topics**, the area of focus within each strand, and the **standard statements**, those concepts and skills children should know and be able to do for the different age-groups. Some topics reflect learning and development across the birth-to-five continuum, with standards for all age levels: infants, young toddlers, older toddler, and Pre-K, while other topics pertain only to a specific age-period. For example, some knowledge and skills such as *the ability to identify and describe shapes* or skills related to social studies and science emerge in preschool. Topics that address those competencies include standards only at the Pre-K level. Other topics such as *Self-Comforting* and *Social Identity* have standards only at the infant-toddler levels, because these foundational skills developed during the early years lead to more specific competencies at the preschool level.

## AN OVERVIEW OF THE DOMAINS

**Social and Emotional Development:** The standards for Social and Emotional development involve behaviors that reflect children's emotional growth and their growing ability to successfully navigate their social worlds through interactions with teachers and peers. These standards include a focus on children's developing abilities to regulate attention, emotions, and behavior, and to establish positive relationships with familiar adults and with peers. Research indicates that early skills of social competence and self-regulation are foundational to children's long-term academic and social success (National Research Council, 2008). Strands in the social and emotional domain are *Self* and *Relationships*.

**Physical Well-Being and Motor Development** standards address motor skills and health practices that are essential for children's overall development. These skills include the ability to use large and small muscles to produce movements, to touch, grasp and manipulate objects, and to engage in physical activity. These standards also describe the development of health practices that become part of children's daily routines and healthy habits such as nutrition and self-help. These skills and behaviors play an important role in children's physical well-being and set children on a path leading toward a healthy lifestyle. Healthy children are more likely to attend school, to be physically active, and to learn more effectively (Bluemenshine and others, 2008). The two strands in this domain are *Motor Development* and *Physical Well-Being*.

**Approaches Toward Learning** centers on the foundational behaviors, dispositions, and attitudes that children bring to social interactions and learning experiences. It includes children's initiative and curiosity, and their motivation to participate in new and varied experiences and challenges. These behaviors are fundamental to children's ability to take advantage of learning opportunities, and to set, plan, and achieve goals for themselves. This domain also includes children's level of attention, engagement, and persistence as they do a variety of tasks. These factors are consistent predictors of academic success (Duncan et al., 2007). Finally, children's creativity, innovative thinking and flexibility of thought allow them to think about or use materials in unconventional ways, and to express thoughts, ideas and feelings in a variety of media. The standards in the domain Approaches Toward Learning are organized in the following strands: *Initiative; Engagement and Persistence; and Creativity*.

**Language and Literacy:** The standards for language and literacy reflect knowledge and skills fundamental to children's learning of language, reading and writing. Young children's language competencies pertain to their growing abilities to communicate effectively with adults and peers, to express themselves through language, and to use growing vocabularies and increasingly sophisticated language structures. Early literacy skills include children's developing concepts of print, comprehension of age-appropriate text, phonological awareness, and letter recognition. Research has identified early skills of language and literacy as important predictors for children's school readiness, and their later capacity to learn academic knowledge (National Early Literacy Panel, 2008). The Language and Literacy domain consists of the following strands: *Listening and Speaking, Reading and Writing.*

**Cognition and General Knowledge:** This domain includes those cognitive processes that enable all other learning to take place, as well as children's knowledge of the social and physical world. This domain is organized into the strand, *Cognitive Skills* and those concepts and skills in **sub-domains**, *Mathematics, Social Studies* and *Science*.

**Cognitive Skills:** This strand refers to the underlying cognitive mechanisms, skills and processes that support learning and reasoning across domains, including the development of memory, symbolic thought, reasoning and problem-solving.

- **Mathematics.** The sub-domain of mathematics encompasses the mathematical concepts and skills that children develop during the birth-to-five-year period, including children's developing understanding of number and quantity, number relationships, and basic algebraic concepts. A meta-analysis conducted by Duncan and colleagues (2007) suggests that specific early math skills such as knowledge of numbers and ordinality are important predictors of later achievement in math and reading. The Mathematics subdomain also addresses children's developing knowledge of key attributes of objects, including size and shape, and the way objects fit, are positioned, and move in space. The standards in the domain of mathematics are organized in four strands: *Number Sense, Number Relationships and Operations; Algebra; Measurement and Data; and Geometry.*
- **Social Studies.** The sub-domain of social studies includes basic skills and competencies that set the foundation for learning about concepts of social science. At a young age, children begin to develop their social identity and to think about their place in the social world. As they grow, they develop an increased awareness of their personal histories and heritage, and a sense of time and place. Through everyday interactions with children and adults, they develop an appreciation for rights and responsibility within a group, and how social rules help people in promoting safety and fairness (Mindes, 2005). Such competencies are described in the domain of Social Studies under the following strands: *History; Geography; Government; and Economics.*
- **Science.** This sub- domain focuses on children's curiosity to explore and learn about their environment. It includes behaviors of exploration and discovery, and fundamental conceptual development such as problem solving and cause and effect. These early behaviors develop into increasingly systematic inquiry skills, and the ability to observe, investigate and communicate about the natural environment, living things, and objects and materials (Gelman and Brenneman, 2004). Early competencies in science are organized in four key strands: *Science Inquiry and Application; Earth and Space Science; Physical Science; and Life Science.*



Ohio's early learning and development standards illuminate the breadth of learning and development from birth to kindergarten entry that strengthens school readiness. An understanding of learning and development in each domain guides programs and teachers as they plan developmentally appropriate learning opportunities and environments for young children. In particular, teachers can use an understanding of standards to focus on the kinds of interactions and environments that support, for example, language development or approaches toward learning. While the standards facilitate a focused look at young children's learning in each domain, teachers and others responsible for the care and education of young children need to keep in mind that infants, toddlers, and preschool-age children learn holistically.

Moreover, social and emotional development stands at the center of their learning. For example, as an infant or toddler builds security in a relationship with a caring adult, that child is also learning to communicate with language and to use the relationship as a secure base for practicing new movement skills and building knowledge about the world through exploration.

Likewise, as preschool-age children tell stories about family experiences they are expanding their self-awareness, using their growing cognitive capacity to remember the past, and practicing narrative skills. Such examples of integrated learning are endless. In addition to providing focused looks in each domain, the standards can help us see how learning occurs in different domains at the same time.

Teachers and others can use the standards as starting points for observing and understanding young children's learning and development. With each learning encounter teachers observe, they can refer to the standards and ask what knowledge and skills are the children gaining in the areas of language and literacy, cognition and general knowledge, social and emotional development, physical well-being and motor development, and approaches toward learning.

Teachers can use their observations of integrated learning to plan new learning encounters for young children and support the building of knowledge in all essential domains of school readiness.

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**To review Ohio's Early Learning and Development Standards, go to**  
[www.earlychildhoodohio.org/elds.php](http://www.earlychildhoodohio.org/elds.php)

## CURRICULUM

Each of the OLSD center-based preschool classroom uses a Step Up to Quality approved, research-based curriculum. Olentangy has selected the Assessment, Evaluation and Programming System (AEPS) curriculum. The AEPS curriculum is aligned to the State of Ohio's Early Learning and Development Standards (ELDS). The AEPS curriculum addresses all of the ELDS developmental areas:

- Social Emotional Development
- Approaches Toward Learning
- Physical Well-being and Motor Development
- Cognitive Development and General Knowledge
- Language and Literacy.

## SCREENING

**Peer Role Models** must participate in a screening within 60 days of entrance to the preschool program.

OLSD uses a screening that requires parent input. Parents of peers will be asked to complete the Ages and Stages Questionnaire-3 and return to the teacher within the first 60 days of the child's preschool program. The teacher will discuss the outcome with parents during parent teacher conferences, a phone conference or face-to-face meeting. Any student scoring below the range expected for the age of the child will be referred for additional follow-up.

**All students with special needs** have participated in a Multi-factored Evaluation prior to preschool entry and have been determined eligible for preschool special education services. No additional screening is required upon entry to school, as an evaluation has already identified areas of need for intervention. All students with special needs receive the supports and services per the child's Individualized Education Program (IEP).

## ASSESSMENTS/ PROGRESS REPORTS

Ongoing/ Informal Assessment: All Olentangy preschool sites use a variety of informal assessment processes on an ongoing basis throughout the school year for **all students**. Ongoing assessment is the process of gathering information in the context of everyday class activities to obtain a representative picture of children's abilities and progress.

| Name of Process              | Description and Supporting Evidence of Informal   |
|------------------------------|---|
| Observation/ Anecdotal Notes | Observation information within the context of daily activities can be used for a variety of purposes. Some observational information is recorded on state required assessments (ELA, COSF), IEP data collection forms or the curriculum-based assessment forms (AEPS) for the purpose of monitoring progress. Teachers use individual and group observations to inform instruction and adapt/ customize learning opportunities within the context of the learning activity and/ or for future learning. |
| Samples of the Child's Work  | Samples of the children's work help teachers identify student or group learning strengths and needs. Teachers are able to use artifacts to determine if the child is progressing or needs additional support. Student work samples are a great way to document an individual child's learning progression over time. Teachers date and save samples in a variety of ways (journals, collections, albums, portfolios, files, etc.).  |
| Photos or Videos of Child    | Photos or videos are used to document a child's progress and can be used to identify strengths and needs of the individual. The photos and videos are a great way to see how learning is progressing over time.   |
| Anecdotal Verbal Information | Families and other service providers often have informal or formal conversations with teachers/ assistants about the child and the child's performance/ behavior. The information is valuable and can be used to document progress/ inform instruction. The planning process is much more manageable when all those working with a child or group to children can discuss children individually and decide some logical next steps for the child.   |

State-Required Assessments for **Students with Special Needs**: Each teacher completes two state-required assessments for each child with special needs. Parent input from the AEPS family report, parent-teacher conference and other conversations is used to support the completion of the assessments. Teachers also use information from daily interactions, observations and curriculum-based assessment to complete the state-required assessments. Results of these assessments help the state of Ohio, the district and preschool staff to monitor whether students in OLSD are making progress:

- Early Childhood Outcome Summary Form (COSF)
- Early Learning Assessment (ELA)

All preschool students participate in the AEPS curriculum-based assessment two times annually and parents receive a minimum of two progress reports annually: The AEPS curriculum includes ongoing assessment of a child's development with input from the educational team members, including parents, classroom teacher, teaching assistants and may include related service staff- SLP, OT and PT. Parents are asked for input regarding their child's progress in the AEPS curriculum through annually completing the AEPS Family Report. Teachers complete the AEPS assessment two times annually and report progress to parents at the end of the second and fourth quarters.

Parents of students with special needs receive quarterly progress reports regarding their child's progress on IEP goals and objectives: Teachers and related service staff collect weekly data regarding the child's progress on IEP goals and objectives.

The parents of all students are offered the opportunity for Parent Teacher Conferences two times annually- Parent teacher conferences are scheduled according to the OLSD calendar and are scheduled on the same nights as the elementary conferences. During the conference, the child's progress in relation to the ELDS, the curriculum and formal/informal assessments is discussed.

# BEHAVIOR MANAGEMENT

## OLENTANGY LOCAL SCHOOLS BEHAVIOR MANAGEMENT/DISCIPLINE POLICY

Overview: Use of appropriate behavior management/ discipline policies and procedures ensure the safety, physical and emotional well-being of all individuals on the premises.

Our behavior management / discipline policy adheres to the Olentangy Local Schools behavior/ discipline policies (5630.1, 5600, and 5630) and the requirements (below) set forth by our licensing agency, the Ohio Department of Education:

- Constructive, developmentally appropriate child guidance and management techniques are to be used at all times, and shall include such measures as redirection, separation from problem situations, talking with the child about the situation and positive reinforcement for appropriate behavior.
- The preschool staff members in charge of a child or group of children shall be responsible for their discipline.
- All preschool staff members shall receive a copy of the program's discipline policy for review upon employment
- The parent of the child enrolled in a center shall be provided access to the program's written discipline policy. The policy is included in the parent handbook provided upon enrollment.

## OLENTANGY PRESCHOOL'S PHILOSOPHY OF BEHAVIOR MANAGEMENT/DISCIPLINE

Olentangy preschool staff seeks to design supportive environments that guide students toward increasingly responsible and appropriate behavior. Behavior is best addressed through use of a system of positive behavior supports. Positive behavior interventions are a way to reduce challenging behaviors by increasing desirable behaviors through prevention, positive consequences and the teaching of appropriate behaviors. Use of a system of positive behavior support can help to establish a climate in which positive, desired behavior is the norm. Use of a positive behavior support system will establish the social and behavioral supports students need to grow and excel.

**Methods of discipline include, but are not limited to the following positive behavior support strategies:**

- Establish a clear set of expectations.
- Teach children expectations.
- Remind children of expected behaviors immediately before an activity.
- Consistently reinforce children who follow expectations.
- Use of visual cues for behavior.
- Teach, re-teach and practice social skills.
- Use stories about the social skills and behaviors that are desired.
- Determine the function of the behavior and teach an appropriate replacement.
- When necessary, develop behavior intervention plans for students in need of individualized behavior and social support.

**As required for all preschool programs licensed by the Ohio Department of Education, Olentangy Preschool's methods of discipline apply to all persons on the premises and shall be restricted as follows:**

- There shall be no cruel, harsh, corporal punishment or any unusual punishments such as, but not limited to, punching, pinching, shaking, spanking, or biting.
- No discipline shall be delegated to any other child.
- No physical restraints shall be used to confine a child by any means other than holding a child for a short period of time, such as in a protective hug, so the child may regain control.
- No child shall be placed in a locked room or confined in an enclosed area such as a closet, a box, or a similar cubicle.
- No child shall be subjected to profane language, threats, derogatory remarks about himself or his family, or other verbal abuse.
- Discipline shall not be imposed on a child for failure to eat, failure to sleep, or for toileting accidents.
- Techniques of discipline shall not humiliate, shame, or frighten a child.
- Discipline shall not include withholding food, rest or toilet use, and food shall not be used as a reward for behavior.
- Separation, when used as discipline shall be brief in duration and appropriate to the child's age and developmental ability, and the child shall be within sight and hearing of a preschool staff member in a safe, lighted and well-ventilated space.
- The center shall not abuse or neglect children and shall protect children from abuse and neglect while in attendance in the preschool program.

## **OLSD PRESCHOOL MANDATORY HEAD COUNT PROCEDURES**

1. Both teacher and assistant are responsible for knowing the number of students present at any given point in the day.
2. Anytime the class travels from one environment from another, a staff member needs to be in front of the students and one needs to be behind the students. Most choose to use a line, but a line is not required. The staff member in the front is responsible for leading the group and the staff member in the back is responsible for making sure all students remain together as they travel from one environment to the next.
3. When traveling as a class and making any transition between environments, students should be counted before leaving one environment and upon arrival to another. For example: When using the restroom, students will be counted before they leave the classroom and upon arrival to the restroom. Students will also be counted before leaving the restroom to return to the classroom. Students will also be counted before entering the classroom
4. When traveling to the playground, students will be counted before leaving the classroom and when they arrive on the playground (before allowing the children to run and play). When leaving the playground, students will gather at a designated location and be counted before entering the building. Once the students have entered the building, the students must have a designated stopping point. **ANOTHER COUNT MUST OCCUR ONCE THE STUDENTS ARE IN THE BUILDING.** Additionally, another count must occur before entering the classroom or restroom.
5. Anytime the staff divides the group, each staff member must know the number of students in their care. The staff member with that group of children must keep the children within their sight at all times. Counts must occur before leaving one environment and entering another.
6. During dismissal time, you must keep track of how many students you have as students are picked up by parents or placed on buses. Continue to subtract students from your count until all students have been dismissed from your care. For those taking students to the bus, you are responsible for making sure each child in your care has boarded the correct bus. If you are taking students to the parent pick up area, it is your responsibility to make sure all students have connected with the adult responsible for taking the child home.
7. If a child becomes separated from the group and is unsupervised, your direct supervisor must be immediately notified. In the event that your supervisor can not be reached, you must contact the "other preschool supervisor". If neither supervisor is available contact the building principal or assistant principal. Parents must be immediately notified of the event as well. Face-to-face contact or a telephone call is the preferred method of notice for the parent. Email or third party notification is not preferred.

## **RELEASE OF STUDENT RECORDS**

The Family Educational Rights and Privacy Act (FERPA) affords parents and students 8 years or older certain rights with respect to the student's education records. These rights, which are fully explained in the Olentangy Board of Education Policy and Regulations include:

- The right to inspect and review the student's education records.
- The right to request the amendment of student's education records that are believed to be inaccurate and right to a hearing if the request is not honored.
- The right to file a complaint with the U.S. Department of Education regarding an alleged violation of FERPA
- The right to consent to the disclosure of personally identifiable information within the student records, unless disclosure is otherwise authorized by law or unless disclosure is made to school officials with legitimate educational interests. A school official is a person employed by the School as an administrator, supervisor instructor, or support staff member (including health or medical staff and law enforcement unit personnel); a person serving on the school board; a person or company with whom the school has contracted to perform a special task (such as an attorney, auditor, medical consultant or therapist); or a parent or student serving on an official committee, such as a disciplinary or grievance committee, or assisting another school official in performing his or her tasks. A school official has a legitimate educational interest if the official needs to review an education record in order to fulfill his or her professional responsibility.
- The following is designated as "directory information," which may be disclosed without prior written consent as student's name, address, telephone number date and place of birth, major field of study, participation in officially recognized activities and sports, height and weight, if a member of an athletic team, dates of attendance, date of graduation, and rewards received.

Parents have the right to submit a written request to the Communication Department, preferably within two weeks after the first day the student is enrolled in a school year, directing the district not to release directory information concerning their child to third parties. Examples of third parties include PTOS, Booster organization and the media. According to Ohio Revised Code, public schools are prohibited from releasing directory information to third parties who intend to use the information for profit-making ventures. The written request or any questions should be directed to the Communications Department, Olentangy Local School District, 814 Shanahan Road, Suite 100, Lewis Center, Ohio 43035, (740) 657-4050.

## **CHILD ABUSE AND NEGLECT REPORTING**

As required by law, all school employees and administrators must immediately report any suspicions of abuse or neglect to the County Children Services Board in the county in which the suspected abuse or neglect is occurring or has occurred. The Preschool Supervisor shall be made aware of suspected abuse or neglect.

## **COMPLAINT PROCEDURES**

All complaints and reports concerning the operation of programs regulated by the chapter of the Administrative Code and sections 3301.52 to 3301.59 of the Revised Code, may be reported to the department ombudsman (614) 644-6338. Parents may also request copies of inspection reports of the program from the child's classroom teacher or the Preschool Administrative Secretary (740) 657-5047 or (740) 657-4350.



## RESOURCES FOR PARENTS AND FAMILIES

### MEDICAL CLINICS

- DELAWARE GENERAL HEALTH DISTRICT: [HTTPS://WWW.DELAWAREHEALTH.ORG](https://www.delawarehealth.org)  
1-3 West Winter Street  
Delaware, OH 43015  
740-203-2040  
*Delaware General Health District offers a wide array of health service, which range from free to sliding scale fees. Clinic services include:*
  - *Medical and Dental Clinic Services*
  - *Behavioral Health Clinic Services*
  - *School Hearing and Vision Screenings*
  - *Screenings for Anemia, Diabetes, Blood Pressure and Cholesterol*
  - *Nutrition and Weight Management Services*
  - *Flu Shot and FluMist Clinics*
  - *TB Skin Tests*
  - *Childhood Immunization Clinic, weekly on Thursdays, 9:00-11:00 AM*
  - *Car Seat Checks*
- Bureau for Children with Medical Handicaps [www.odh.ohio.gov](http://www.odh.ohio.gov)  
Ohio Department of Health  
BCMh - Children with Medical Handicaps Program  
246 North High Street  
P.O. Box 1603  
Columbus, OH 43216-1603  
Telephone: 1-800-755-4769 (Parents only)  
*The Children with Medical Handicaps Program (BCMh) is a health care program in the Ohio Department of Health (ODH). BCMh links families of children with special health care needs to a network of quality providers and helps families obtain payment for the services their children need. BCMh's mission is to assure, through the development and support of high quality, coordinated systems, that children with special health care needs and their families obtain comprehensive care and services that are family centered, community based and culturally sensitive.*
- GRACE CLINIC DELAWARE: [HTTPS://graceclinicweb.2015/03/hello-world/](https://graceclinicweb.2015/03/hello-world/)  
40 South Franklin Street  
Delaware, OH 43015  
*Grace Clinic is a free medical ministry that serves uninsured and underinsured members of the community with free medical appointments, prescription assistance and specialist appointments.*

- Vineyard Free Health Clinics [cfa.org.ohio-state.edu/vineyard.htm](http://cfa.org.ohio-state.edu/vineyard.htm)  
Vineyard Community Center  
600 cooper Road  
Westerville, OH 43085  
1<sup>st</sup> and 3<sup>rd</sup> Tuesday each month  
5:45- 7:45 PM  
*Vineyard Free Health Clinics provides free medical, vision and chiropractic services to those who meet income eligibility*
- Helping Hand Health and Wellness Center  
[www.helpinghandsfree clinic.org](http://www.helpinghandsfreeclinic.org)  
1421 Morse Road  
Columbus, Ohio  
614-262-5094  
*Provides primary care, behavioral health, case management, prescription assistance and social services, two Thursdays and two Fridays per month, 2:30 PM to 7:00 PM*
- Medicaid <http://hcbs.org>

## Dental Clinics

- Kid Smiles Pediatric Dental Clinic  
614-458-1711  
770 Bethel Road  
Columbus, Ohio  
*Provides dental exams, cleanings, x rays, fluoride, sealants, fillings, tooth removals*  
*Payments can be as low as \$10 per visit*
- Xenos/Vineyard Dental Clinic  
171 East 5<sup>th</sup> Avenue  
Columbus, OH  
614- 823-6510, ext. 1840

## Health Websites

- [www.Health4kid.com](http://www.Health4kid.com) - Health Directory that focuses on immunizations, nutrition, safety, child psychology, childhood diseases and more.
- [www.Kidshealth.org](http://www.Kidshealth.org) - Resources regarding growth and development, diseases, nutrition, school, first aid and safety
- [www.Verywell.com](http://www.Verywell.com) - An "A through Z" health search website

## Local Educational and Developmental Resources

- Delaware County Board of Developmental Disabilities (DCBDD)  
7991 Columbus Pike Lewis Center, OH 43035  
(740) 201-3600 [www.dcbdd.org](http://www.dcbdd.org)

-DCBDD's mission is to support children (ages 3-8) living in their family home by increasing independence and removing barriers in the home and the community. The focus is on therapy and working with the school districts to support a holistic plan for independence. Families are assigned a Family Support Administrator that assists with coordinating services and funding to maintain skills year around.

-Special Olympics of Delaware County (SODC) contributes to the physical, social and psychological development of athletes with disabilities. Many sports are available; please call 740-272-2575 for more information.

-Special Olympics Young Athletes Program (SOYAP), for youths ages 4-7 in Delaware County. Primary focus is on developing fundamental gross motor skills (running, walking, balance and jumping). Sports offered in three separate seasons.

-DCBDD Early Intervention Specialty Groups enhance development through music, art, sensory exploration, and peer interactions. Free to children birth through 2 that are being served by DCBCC. There are Parent Workshops on a variety of topics (childcare available). For more information, please contact Nancy Prindle (740) 201-5834.

- Delaware County District Libraries, [www.delaware.lib.oh.us/happenings.html](http://www.delaware.lib.oh.us/happenings.html) or (740)362-3861  
Branches located throughout Delaware County, offering free weekly story times for children, from birth to 11 years old. Outreach Services for individuals that are unable to go to library facilities due to physical disabilities, and monthly Family Programs.
- Columbus Zoo and Aquarium [www.columbuszoo.org](http://www.columbuszoo.org) 1-800-MONKEYS (666-5397)
- COSI [www.cosi.org](http://www.cosi.org) (614)228-COSI Various workshops for parents and children with varying costs. Discounted and free admission is available.
- Preservation Parks – Nature Education Program – Free [www.preservationparks.com](http://www.preservationparks.com) or (740)524-8600
- Ohio Wildlife Center – On site programs, camps and more. [www.ohiowildlifecenter.org](http://www.ohiowildlifecenter.org) or (614)793-WILD
- Autism Society Of Ohio [www.autismohio.org](http://www.autismohio.org)
- Ohio Autism Service Guidelines [www.ddc.ohio.gov/Pub/ASDGuide.PDF](http://www.ddc.ohio.gov/Pub/ASDGuide.PDF)

- Cerebral Palsy of Central Ohio [www.ucpofcentralohio.org](http://www.ucpofcentralohio.org)
- Children and Adults with ADHD [www.chadd.org](http://www.chadd.org)
- National Down Syndrome Society [www.ndss.org](http://www.ndss.org)
- Down Syndrome Association of Central Ohio [www.dsaco.net](http://www.dsaco.net)
- Learning Disabilities Association of America [www.ldanatl.org](http://www.ldanatl.org)
- LD Online: A leading website on learning disability and ADHD [www.ldonline.org](http://www.ldonline.org)
- National Center for Learning Disabilities (NCLD) [www.nclld.org](http://www.nclld.org)
- OCALI: Ohio Center for Autism and Low Incidence [www.ocali.org](http://www.ocali.org)
- Rett Syndrome [www.rettangles.org](http://www.rettangles.org)
- Council for Exceptional Children [www.cec.sped.org](http://www.cec.sped.org)
- Kids Games [www.readingupgrade.com](http://www.readingupgrade.com)
- A fun, colorful website with animation and games introducing touch typing for children aged 7 to 11. [www.bbc.co.uk/schools/typing](http://www.bbc.co.uk/schools/typing)
- Learning Upgrade – online courses for reading, comprehension & math. [www.reaingupgrade.com](http://www.reaingupgrade.com)
- Recording for the Blind & Dyslexic (RFB&D) [www.rfbd.org](http://www.rfbd.org)
- World of Math Online [www.math.com](http://www.math.com)
- Early Childhood Information, products and ideas. [www.earlychildhood.com](http://www.earlychildhood.com)

- Parent Involvement: Strategies for Success [www.ddc.ohio.gov/Pub/ESCParent.PDF](http://www.ddc.ohio.gov/Pub/ESCParent.PDF)

## Local Community Resources

- City of Powell Parks & Recreation [www.cityofpowell.us](http://www.cityofpowell.us) (614)885-5380 Offers classes and activities involving music, movement and play for young children. Powell residents receive a discount.
- Perkins Observatory [www.perkins-observation.org](http://www.perkins-observation.org) (740)363-1257 Various programs, lectures and tours offered for children throughout the year.
- Stratford Ecological Center [www.stratfordecologicalcenter.org](http://www.stratfordecologicalcenter.org) (740)363-2548 Non-profit organization dedicated to the hands-on education of children & adults in understanding the environment. Classes can include Story Time on the Farm, Kid's Nature Club and Family Farm Chores.
- The Jungle Gym Adventure Center [www.thejunglegym.com](http://www.thejunglegym.com) (740)363-7552 Gym classes and open gyms for children. Scholarships available.
- Westerville Community Center (614)901-6500 Pee Wee Play Gym – offering a variety of large and fine motor activities.
- Pump It Up [www.pumpitupparty.com](http://www.pumpitupparty.com) (614)873-6111 Indoor arena with gigantic inflatable slides, bounce houses and obstacle courses.
- Columbus Metropolitan TOP Soccer [www.columbustopsoccer.com](http://www.columbustopsoccer.com) A soccer league for children with special needs. Provides a safe, fun and exciting way to get off the sidelines and into the game.
- Gym Extreme [www.gymx-treme.com](http://www.gymx-treme.com) (614)573-8484 Mommy & Me Open Gym, Walk-ins welcome.
- Central Ohio Miracle League [www.ohiomiracleleague.org](http://www.ohiomiracleleague.org) Opportunities for children and volunteers to participate in baseball.
- YMCA Liberty/Powell/Delaware [www.ymcacolumbus.org](http://www.ymcacolumbus.org)
- The Adaptive Adventure Sports Coalition (TAASC) [www.taasc.org](http://www.taasc.org) (614)293-4963 Provides opportunities for individuals with disabilities to participate in adventure activities including kayaking, skiing, skating, cycling and sailing.

- The Chiller North Ice Rink – Lewis Center [www.thechiller.com](http://www.thechiller.com) (740)549-0009 Public skating.
- Recreations Outlet [www.recreationsoutlet.com](http://www.recreationsoutlet.com) (614)792-3700 Try out playground equipment.
- Cinemark Carriage Movies 12 (Dollar Theatre) [www.cinemark.com](http://www.cinemark.com) 1-800-FANDANGO Call for more information regarding summer movie series at discounted rates.
- The Bare Bowl [www.thebarebowl.com](http://www.thebarebowl.com) (740)363-4804 A paint your own pottery studio in downtown Delaware.
- Columbus Children’s Theatre [www.colschildrenstheatre.org](http://www.colschildrenstheatre.org) Live theatre performances for children.
- Haugland Learning Center Movie Days [www.hauglandlearningcenter.com](http://www.hauglandlearningcenter.com) (614)602-6473 Participants enjoy a slightly quieter movie with extra lighting in a special needs friendly environment. Saturdays
- The Arts Castle [www.artscastle.org](http://www.artscastle.org) (740)369-2787 Free exhibits that rotate throughout the year. Art and dance classes offered, scholarships available.
- Lowe’s [www.lowesbuildandgrow.com](http://www.lowesbuildandgrow.com) Free build and grow clinics for kids, registration required.

### **Websites Related To Ohio Service Agencies and Resources**

- Ohio Department of Education [www.ode.state.oh.us](http://www.ode.state.oh.us)
- Ohio Department of Education, Office of Exceptional Children [www.education.ohio.gov](http://www.education.ohio.gov)
- Ohio Coalition for Children with Disabilities [www.ocecd.org](http://www.ocecd.org)
- Ohio Department of Mental Retardation and Development Disabilities (ODMRDD) [www.odmrddstate.oh.us/](http://www.odmrddstate.oh.us/)
- Parent Mentors of Ohio [www.ocecd.org/parent\\_mentor.php](http://www.ocecd.org/parent_mentor.php)
- Help Me Grow: A Program for Ohio’s expectant parents, newborns, infants and toddlers. [www.ohiohelpmegrow.org](http://www.ohiohelpmegrow.org)

- Ohio Developmental Disabilities Council [www.ddc.ohio.gov/](http://www.ddc.ohio.gov/)
- Special Needs Planning: Financial planning for families planning for the future security of a member with a disability. [www.specialneedsplanning.com](http://www.specialneedsplanning.com)
- Family Caregiver Support – Ohio facts [www.ncls.org/programs/health/forum/fcsohio](http://www.ncls.org/programs/health/forum/fcsohio)
- Family Support Collaborative [www.ddc.ohio.gov/Pub/Mission.PDF](http://www.ddc.ohio.gov/Pub/Mission.PDF)

### **Websites to Access Information Regarding State and Federal Laws**

- IDEA News and Resources on Special Education and Rehabilitative Services [www.idea.ed.gov](http://www.idea.ed.gov)
- National Association for the Education of Young Children [www.naeyc.org](http://www.naeyc.org)
- National Center for Education Evaluation and Regional Assistance [www.ies.ed.gov/ncee](http://www.ies.ed.gov/ncee)
- Ohio Legal Rights [www.olrs.ohio.gov](http://www.olrs.ohio.gov)
- The Office of Special Education Programs (OSEP) [www.ed.gov/about/offices/list/osep](http://www.ed.gov/about/offices/list/osep)
- U.S. Department of Education [www.ed.gov/index](http://www.ed.gov/index)
- Wrightslaw: A website about special education law and advocacy [www.wrightslaw.com](http://www.wrightslaw.com)

### **Therapy Centers**

- Delaware Speech and Hearing 494 W. Central Ave. Delaware (740) 369-3650  
[contact@delawareshc.org](mailto:contact@delawareshc.org)
- Columbus Speech and Hearing 510 E. North Broadway Columbus (614) 263-5151
- The Flourish Center [www.flourishtherapy.ohio.com](http://www.flourishtherapy.ohio.com) Summer Group Programs
- Specialized Speech Orion Office Park 8740 Orion Place, Suite 110 Columbus  
[info@specializedspeech.com](mailto:info@specializedspeech.com) (614) 734-7777
- Pediatric Therapy Partners 640 Enterprise Drive Suite C Lewis Center (614) 433-0132



# GERMAIN FORD

7250 SAWMILL ROAD COLUMBUS, OHIO 43235  
614/889-7777

SOLD TO: OLSD DATE: 6/21/16

ADDRESS: \_\_\_\_\_ BUSINESS \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_ PHONE: \_\_\_\_\_

| VEHICLE DESCRIPTION  |                                 | NEW <input type="checkbox"/><br>USED <input type="checkbox"/> | CAR <input type="checkbox"/><br>TRUCK <input type="checkbox"/> | FLEET <input type="checkbox"/><br>RETAIL <input type="checkbox"/> | CODE <input type="text"/> |
|----------------------|---------------------------------|---|--|---|---------------------------|
| STOCK NO. <u>N/A</u> | YEAR <u>2016</u>                | BASE PRICE OF VEHICLE   |  | \$  | 28,322.00                 |
| MAKE <u>Ford</u>     | MODEL <u>Transit 150 LR Wag</u> |   |  |   |                           |
| COLOR <u>White</u>   | TRIM <u>Pewter Vinyl</u>        | DOCUMENTARY FEES  |  | \$  |                           |
| KEY NO. A            | KEY NO. B                       | DELIVERY FEE  |  | \$  |                           |
| VIN                  |                                 | ACCESSORIES   |  | \$  |                           |
| MILEAGE              | SALESMAN                        |   |  |   |                           |
| DELIVERING DEALER:   |                                 |   |  |   |                           |
|                      |                                 |   |  |   |                           |
|                      |                                 |   |  |   |                           |
|                      |                                 |   |  |   |                           |
|                      |                                 |   |  |   |                           |
| ATT:                 |                                 | TOTAL PRICE OF VEHICLE  |  | \$  |                           |
| PHONE:               |                                 | SALES TAX   | ST:  | \$  |                           |
| INSTRUCTIONS:        |                                 | %   | CO:  | \$  |                           |
|                      |                                 | TITLE FEES  |  | \$  | 15.00                     |
|                      |                                 | REGISTRATION FEES   |  | \$  | 18.50                     |
|                      |                                 |   |  |   |                           |
| P.O.                 | VENDOR NO.                      |   |  |   |                           |
| TERMS:               | LEASE NO.                       |   |  |   |                           |
| FED I.D. NO.         |                                 | TOTAL SELLING PRICE   |  | \$  | 28,355.50                 |

PURCHASERS SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



### **SANITARY EASEMENT**

KNOW ALL MEN BY THESE PRESENTS, the Board of Education of the Olentangy Local School District, the Grantor(s) for good and valuable considerations to the Board by the Board of County Commissioners of Delaware County, Ohio, Grantee, whose address is 101 North Sandusky Street, Delaware, Ohio, the receipt whereof is hereby acknowledged, does hereby grant, bargain, sell, convey and release to said Grantee, its successors and assigns, a perpetual exclusive sanitary easement over, through, under, within, upon, and across the area described on the attached Exhibit A, together with ingress and egress over reasonable routes across Grantor's tracts that adjoin the easement area when exercising the purposes of this easement, solely for construction, operation and maintenance of public and or private sanitary sewers, sanitary sewer service connections, sanitary force mains, sanitary manholes, sanitary valves, and other sanitary appurtenances.

No other utility shall be located within the sanitary easement except for crossings as described herein; right angle or near right angle utility crossings ("near right angle" is defined as an angle between eighty (80) degrees and one-hundred (100) degrees) over, across, or under the sanitary line and over, across, under, or through this sanitary easement are not restricted, except that all utility crossings under the sanitary sewer or force main shall be subject to the review and approval of the Delaware County Sanitary Engineer; any utility crossing within the sanitary easement resulting in an angle less than 80 degrees shall only be permitted if approved in writing by the Delaware County Sanitary Engineer; no buildings, sheds, decks, pools, or other such structures, or the footers or foundations of any structures or features shall be constructed above or below ground within the limits of the sanitary easement unless said structure is approved in writing by the Delaware County Sanitary Engineer; any landscaping features, such as, but not limited to, trees, fences, signs, retaining walls, etc., within the sanitary easement area shall be reviewed for approval by the Delaware County Sanitary Engineer prior to installation; any landscaping features placed within the sanitary easement without approval may be removed at any time by the Delaware County Sanitary Engineer; the cost of restoration of any landscaping features so removed shall be the responsibility of the Grantor; the addition or removal of any dirt, soil, fill, or other changes to the ground elevation above the sanitary sewer or force main within the sanitary easement shall be subject to approval of the Delaware County Sanitary Engineer; the Delaware County Sanitary Engineer reserves the right to require that all earthwork within the sanitary easement be graded to such a level that will, in his or her opinion, not jeopardize the structural integrity of or limit the County's reasonable access to the sanitary sewer or force main.

Except as otherwise stated herein with regard to unapproved structures or landscaping features, Grantee shall, at Grantee's sole expense, replace and restore Grantor's property that is disturbed by Grantee's use of the easement provided herein to its former condition after completion of the particular work being performed.

Grantor, for Grantor individually and Grantor's purchasers, transferees, successors, and assigns, retains the right to continue to enjoy its property within the limits of the easement, including the use of the surface, for any and all purposes as are not expressly prohibited or inconsistent with the Grantee's rights and that do not interfere with and/or prevent Grantee's use of the easement, except as otherwise provided herein.

Grantee shall maintain all easement area improvements at its sole cost and expense, and shall use all reasonable efforts to minimize interference with the use and occupancy of Grantor's property.

TO HAVE AND TO HOLD said easements and right-of-way unto the Grantee, its successors and assigns forever.

And the said Grantor for itself and its successors and assigns, hereby covenants with said Grantee, its successors and assigns, that it is true and lawful owners of said premises as recorded in \_\_\_\_\_ (Deed Book \_\_\_\_\_, Page \_\_\_\_\_ or Plat \_\_\_\_\_) and it is lawfully seized of the same in fee simple, and has good right and full power to grant, bargain, sell, convey and release the same in the manner aforesaid, and that the same are free and clear from all liens and encumbrances.

The Grantor(s) (has/have) executed this instrument on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

By: \_\_\_\_\_ (owner[s])

STATE OF OHIO  
COUNTY OF DELAWARE ss:

Before me, a Notary Public, in and for said County and State, personally appeared the above named \_\_\_\_\_ who acknowledged that he did sign the foregoing instrument and that the same is his free act and deed.

IN TESTIMONY WHEREOF, I have hereunto set my hand and official seal this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Notary Public

This instrument prepared by:

\_\_\_\_\_ (Name)

\_\_\_\_\_ (Company)

\_\_\_\_\_ (Address)



### Description of a 0.493 Acre Sanitary Easement

Situated in the State of Ohio, County of Delaware, Township of Berlin, being part of Farm Lot 14, Quarter Township 2, Township 4, Range 18, United States Military Lands, being 0.493 acres out of a 45.08 acre tract of land (Tract II) described in a deed to the Board of Education of the Olentangy Local School District of record in Official Record Volume 338, Page 458, and being more particularly described as follows:

**COMMENCING** at the southeast corner of Farm Lot 14, being at the southwest corner of Farm Lot 6, being at the southeast corner of said 45.08 acre tract and being on the north line of a 79.55 acre tract of land described in a deed to M. Boyd Katter and Cathy L. Katter, Trustees of record in Official Record Volume 502, Page 1218;

Thence North 86°31'55" West, a distance of 135.01 feet with the north line of said 79.55 acre tract and with the south line of said 45.08 acre tract to the **TRUE POINT OF BEGINNING** of the tract to be de:

Thence North 86°31'55" West, a said 79.55 acre tract and with the


Thence crossing said 45.08 ac distances:

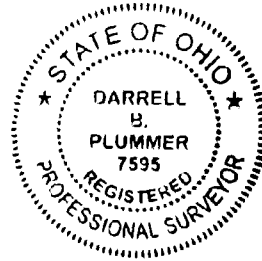
1. With the arc of a curve to of  
of 23°45'43", a chord beari id  
feet, and an arc length of 2 le  
10
2. North 03°25'18" East, a dis
3. South 86°34'42" East, a dis
4. North 03°25'18" East, a dis
5. South 86°34'42" East, a dis
6. South 03°25'18" West, a distance of 674.07 feet, to a point;
7. With the arc of a curve to the right having a radius of 710.00 feet, a central angle of 22°42'10", a chord bearing of South 14°46'23" West, a chord distance of 279.49 feet, and an arc length of 281.33 feet to the **TRUE POINT OF BEGINNING** containing 0.493 acres, more or less.

**Basis of Bearings:** Bearings are based on data acquired by GPS observations as per NAD 83 (1986) - Ohio State Plane Coordinate System - North Zone from the Delaware County Geodetic Control Monumentation.

I hereby state that this legal description is based on deed records only and is not based on any actual field measurements.

The above description is based on and referenced to an exhibit titled "Exhibit of a 0.493 Acre Sanitary Easement" prepared by C.T. Consultants, attached hereto and made a part hereof. All references are to the records of the Recorder's Office, Delaware County, Ohio.

 7/19/2016  
Darrell B. Plummer, P.S. Date  
Professional Surveyor No. 7595

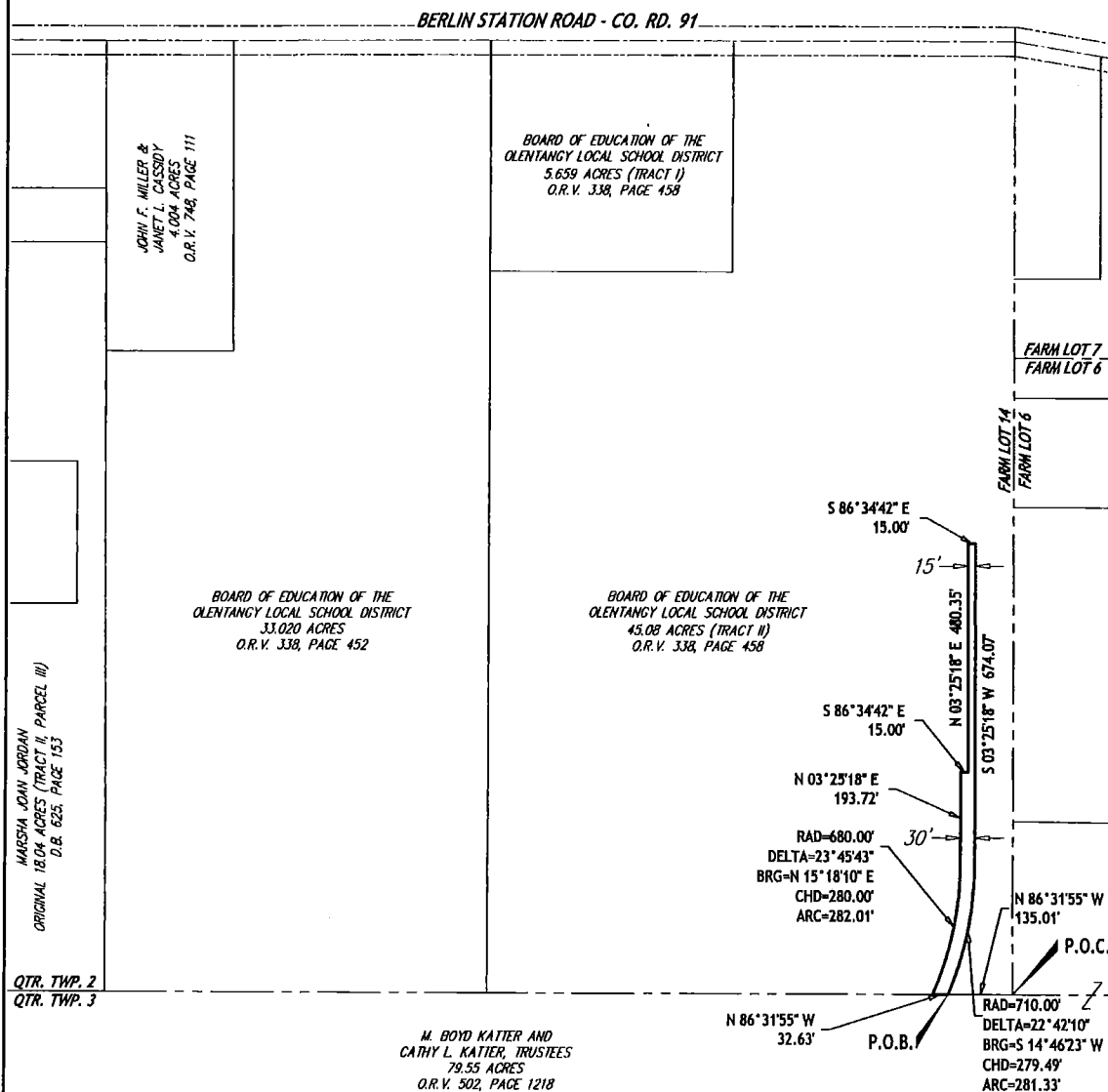


**CT Consultants**

engineers | architects | surveyors

7965 North High Street, Suite 340, Columbus, Ohio 43235  
614.883.1700 www.ctconsultants.com

EXHIBIT OF A

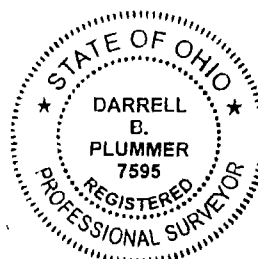
**0.493 ACRE SANITARY EASEMENT**SITUATED IN THE STATE OF OHIO, COUNTY OF DELAWARE, TOWNSHIP OF BERLIN,  
BEING PART OF FARM LOT 14, QUARTER TOWNSHIP 2, TOWNSHIP 4, RANGE 18,  
UNITED STATES MILITARY LANDS.**ACREAGE BREAKDOWN**0.493 ACRES OUT OF 45.08 ACRE TRACT.  
0.493 ACRES OUT OF FARM LOT 14.**NOTE**ALL RECORD INFORMATION SHOWN HEREON WAS OBTAINED  
FROM THE RECORDER'S OFFICE, DELAWARE COUNTY, OHIO.**BASIS OF BEARINGS**BEARINGS ARE BASED ON DATA ACQUIRED BY GPS  
OBSERVATIONS AS PER NAD 83 (1986) - OHIO STATE PLANE  
COORDINATE SYSTEM - NORTH ZONE FROM THE DELAWARE  
COUNTY GEODETIC CONTROL MONUMENTATION.I HEREBY STATE THAT THIS EXHIBIT IS BASED ON DEED RECORDS ONLY AND IS  
NOT BASED ON ANY ACTUAL FIELD MEASUREMENTS.

*Darrell B. Plummer*

DARRELL B. PLUMMER, P.S.  
PROFESSIONAL SURVEYOR NO. 7595

DATE

7/19/2016



NORTH



SCALE: 1" = 300'

PAGE 3 OF 3

DRAWN BY: DBP

CHECKED BY: KAS

FILE NO. 150820

H:\2015\150820\SURVEY\SRVY-ESMT-150820 (0.493 AC).DWG - 7/19/2016 9:50:01 AM

### RIGHT-OF-WAY EASEMENT

KNOW ALL MEN BY THESE PRESENTS, that the Board of Education of the Olentangy Local School District, hereinafter called GRANTOR, in consideration of One Dollar (\$1.00) and other good and valuable consideration paid by DEL-CO WATER COMPANY, INC., hereinafter called GRANTEE, the receipt and sufficiency of which GRANTOR acknowledges, does grant, bargain, sell and convey to said GRANTEE, its successors and assigns, an easement, a portion of which is temporary and a portion of which is perpetual, with the right to erect, construct, install, lay and thereafter use, operate, inspect, repair, maintain, replace, relocate, and remove waterlines, as well as branch waterlines and service lines from a waterline to the road right-of-way, and valves, fittings, meters, hydrants and other accessories over and across the following lands owned by the GRANTORS in the State of Ohio, County of Delaware, Township of Berlin, and more particularly described as follows, to wit:

| <u>Parcel Number</u> | <u>Legal</u>                     | <u>Acreage</u> |
|----------------------|----------------------------------|----------------|
| 418-310-01-039-001   | 18-4-3 a part of farm lot 9 & 24 | 21.646         |
| 418-310-01-039-003   | 18-4-3 a part of farm lot 9 & 24 | 0.38           |
| 418-310-01-039-004   | 18-4-3 a part of farm lot 9 & 24 | 0.57           |

which property is located on the east side of Gregory Road and the south side of future Glenmead Drive, and the mailing address of which property is 2681 Gregory Road, Delaware, Ohio, together with the right of ingress and egress over the GRANTOR'S adjacent lands, for the purpose of which the above-mentioned rights are granted.

The permanent easement hereby granted is limited to the widths as indicated in Exhibit "A" and shall be centered on and parallel with the centerline of the water lines as finally laid and constructed across the lands of the within GRANTORS, said lines to be constructed as near as possible to the center of the easement as shown in Exhibit "A".

The GRANTEE shall pay any damages which may arise to crops, as well as repair any damages to fences, drainage or field tile, driveways, or other structures from the laying, maintaining, operating, repairing, replacing, and final removal of said water lines and shall grade, seed, and mulch any ground area disturbed by GRANTEE. Said damages, if not mutually agreed upon, shall be ascertained and determined by three disinterested persons, one thereof to be appointed by the GRANTOR, one to be appointed by the GRANTEE, and the third appointed by the two appointed as aforesaid, and their word shall be final and conclusive.

If at any time, any governmental authority having control over public streets, highways or rights-of-way requires GRANTEE, or its successors and assigns, to relocate any or all of the facilities which are located along a public street, highway or right-of-way, then GRANTOR, or its successors or assigns, will cooperate reasonably with GRANTEE, and its successors and assigns, to relocate the affected facilities, whether in the public road right-of-way or within the limits of this Easement, along, adjacent, and contiguous to public streets, highways or rights-of-way as they now exist or may hereafter exist. GRANTOR, its successors and assigns, further agree that upon such relocation the area of this Easement shall be deemed modified and relocated to the area of the affected facilities, as relocated.

The permanent easement granted herein shall be non-exclusive and allow other easements to overlap the easement provided herein for the benefit of the GRANTOR; provided, however, the permanent easement granted herein restricts placing sanitary or storm sewer lines within ten feet (10') horizontal separation and two feet (2') vertical separation zones and other buried utilities within a distance of five feet (5') horizontal separation and two feet (2') vertical separation from the centerline of waterlines as finally laid and constructed.

This agreement, together with other provisions of this grant, shall constitute a covenant, running with the land. This agreement shall be binding on GRANTOR and GRANTOR'S successors and assigns. This agreement shall inure to the benefit of GRANTEE, and its successors and assigns. The undersigned covenants that GRANTOR is the owner of the above-described lands, that said lands are free and clear of all encumbrances, except mortgages, leases, easements, and restrictions of record, and that the undersigned has authority to act on GRANTOR'S behalf.

IN WITNESS WHEREOF, the said \_\_\_\_\_ on behalf  
of the Board of Education of the Olentangy Local School District have hereunto set their hands  
this \_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

BY: \_\_\_\_\_

\_\_\_\_\_  
*Printed*

\_\_\_\_\_  
*Title*

STATE OF \_\_\_\_\_,

COUNTY OF \_\_\_\_\_,

The foregoing Right of Way Easement was acknowledged before me this \_\_\_\_ day of  
\_\_\_\_ 20 \_\_, by \_\_\_\_\_, on behalf of the  
Board of Education of the Olentangy Local School District.

\_\_\_\_\_  
Notary Public  
Commission Expires \_\_\_\_\_

Prepared by:  
Del-Co Water Co., Inc.  
6658 Olentangy River Road  
Delaware, Ohio 43015





### Description of a 0.486 Acre Del-Co Water Easement

Situated in the State of Ohio, County of Delaware, Township of Berlin, being part of Farm Lot 24, Quarter Township 3, Township 4, Range 18, United States Military Lands, being 0.328 acres out of a 0.566 acre tract of land (Tract 2) described in a deed to the Board of Education of the Olentangy Local School District of record in Official Record Volume 1429, Page 1436, being 0.076 acres out of a 21.646 acre tract of land described in a deed to the Board of Education of the Olentangy Local School District of record in Official Record Volume 822, Page 1898, being 0.082 acres out of a 0.383 acre tract of land (Tract 1) described in a deed to the Board of Education of the Olentangy Local School District of record in Official Record Volume 1429, Page 1436, and being more particularly described as follows:

**COMMENCING** at the southeast corner of Farm Lot 24 and being on the south line of an original 42.931 acre tract of land described in a deed to Tom L. Roll and Julia A. Roll of record in Deed Book 404, Page 203;

Thence North 03°37'38" East, a distance of 709.73 feet with the east line of said Farm Lot 24, crossing said 42.931 acre tract, crossing a 0.101 acre tract of land described in a deed to Romanelli and Hughes Building Company of record in Official Record Volume 1429, Page 1430, and crossing a 67.763 acre tract of land described in a deed to Romanelli and Hughes Building Company of record in Official Record Volume 1333, Page 968, to a point;

Thence North 86°22'22" West, a distance of 5.00 feet crossing said 67.763 acre tract, to the east line of said 0.383 acre tract and being the **TRUE POINT OF BEGINNING** of the tract to be described;

Thence crossing said 0.383 acre tract, said 21.646 acre tract, and said 0.566 acre tract with the following nine (9) courses and distances:

- 1) North 86°31'53" West, a distance of 30.00 feet, to a point;
- 2) North 03°37'38" East, a distance of 20.00 feet, to a point;
- 3) North 86°31'53" West, a distance of 65.71 feet, to a point;
- 4) With the arc of a curve to the right having a radius of 690.00 feet, a central angle of 21°38'53", a chord bearing of North 75°42'26" West, a chord distance of 259.15 feet, and an arc length of 260.70 feet, to a point;
- 5) North 64°53'00" West, a distance of 23.24 feet, to a point;
- 6) South 25°07'00" West, a distance of 15.00 feet, to a point;
- 7) North 64°53'00" West, a distance of 620.00 feet, to a point;
- 8) North 25°07'00" East, a distance of 15.00 feet, to a point;
- 9) North 64°53'00" West, a distance of 136.30 feet, to the west line of said 0.566 acre tract;

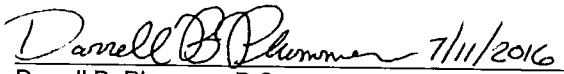
Thence North 25°54'23" East, a distance of 10.00 feet with the west line of said 0.566 acre tract, to the northwest corner of said 0.566 acre tract and being on the proposed south right-of-way line of Glenmead Drive;

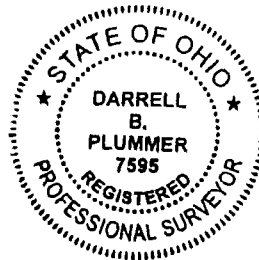
Thence with the north line of said 0.566 acre tract, said 21.646 acre tract, and said 0.383 acre tract, and with the proposed south right-of-way line of said Glenmead Drive, the following five (5) courses and distances:

- 1) South 64°53'00" East, a distance of 779.41 feet, to a point;
- 2) With the arc of a curve to the left having a radius of 680.00 feet, a central angle of 21°38'53", a chord bearing of South 75°42'26" East, a chord distance of 255.40 feet, and an arc length of 256.92 feet, to a point;
- 3) South 86°31'53" East, a distance of 75.68 feet, to a point;
- 4) With the arc of a curve to the right having a radius of 20.00 feet, a central angle of 90°09'30", a chord bearing of South 41°27'07" East, a chord distance of 28.32 feet, and an arc length of 31.47 feet, to a point;
- 5) South 03°37'38" West, a distance of 9.94 feet, to the **TRUE POINT OF BEGINNING** containing 0.486 acres, more or less, there being 0.486 acres in Farm Lot 24.

**Basis of Bearings:** Bearings are based on data acquired by GPS observations as per NAD 83 (1986) - Ohio State Plane Coordinate System - North Zone from the Delaware County Geodetic Control Monumentation.

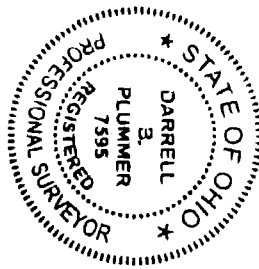
The above description is based on and referenced to an exhibit titled "Exhibit of a 0.486 Acre Del-Co Water Easement" prepared by C.T. Consultants, attached hereto and made a part hereof. All references are to the records of the Recorder's Office, Delaware County, Ohio.

  
Darrell B. Plummer, P.S. Date  
Professional Surveyor No. 7595



# EXHIBIT OF A 0.486 ACRE DEL-OO WATER EASEMENT

SITUATED IN THE STATE OF OHIO, COUNTY OF DELAWARE,  
TOWNSHIP OF BERLIN, BEING PART OF FARM LOT 24,  
QUARTER TOWNSHIP 3, TOWNSHIP 4, RANGE 18,  
UNITED STATES MILITARY LANDS.



## ACREAGE BREAKDOWN

0.328 ACRES OUT OF 0.566 ACRE TRACT.  
0.076 ACRES OUT OF 21.646 ACRE TRACT.  
0.082 ACRES OUT OF 0.383 ACRE TRACT.  
0.486 ACRES OUT OF FARM LOT 24.

## NOTE

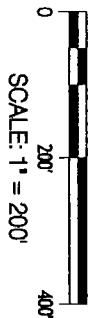
ALL RECORD INFORMATION SHOWN HEREON WAS OBTAINED  
FROM THE RECORDER'S OFFICE, DELAWARE COUNTY, OHIO.

## BASIS OF BEARINGS

BEARINGS ARE BASED ON DATA ACQUIRED BY GPS  
OBSERVATIONS AS PER NAD 83 (1986) - OHIO STATE PLANE  
COORDINATE SYSTEM - NORTH ZONE FROM THE DELAWARE  
COUNTY GEODETIC CONTROL MONUMENTATION.

I HEREBY STATE THAT THIS SURVEY IS BASED ON ACTUAL FIELD MEASUREMENTS  
AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS CORRECT.

*Darrell B. Plummer*  
DARRELL B. PLUMMER, P.S.  
PROFESSIONAL SURVEYOR NO. 7595  
DATE 7/11/2016

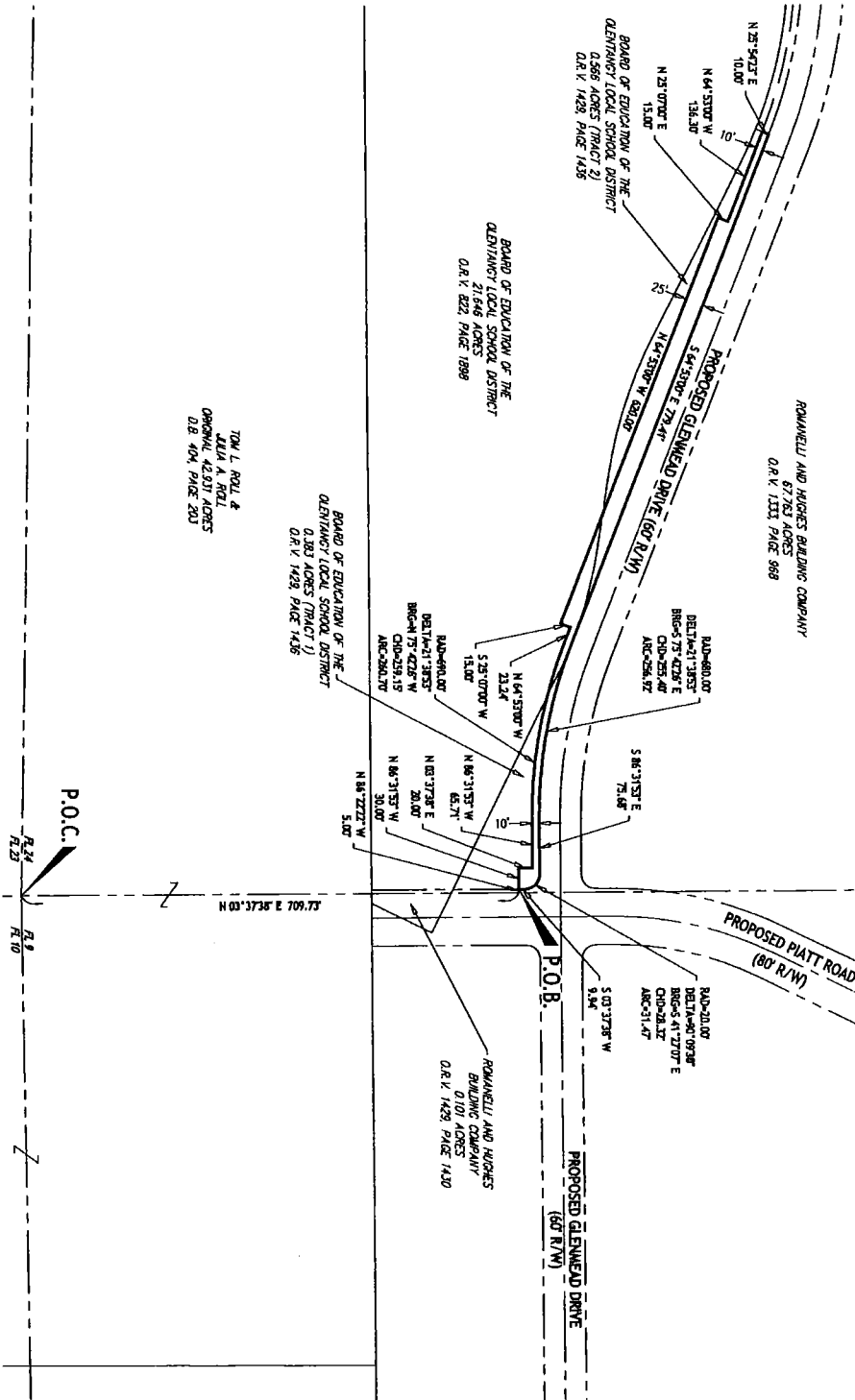


FILE NO. 13118

PAGE 3 OF 3  
DRAWN BY: DBP  
CHECKED BY: KAS



**CT Consultants**  
engineers | architects | surveyors  
7901 North High Street, Suite 1200, Columbus, Ohio 43235  
614.485.1770 www.ctconsultants.com





NICKOLAS SAVKO & SONS, INC.  
CONTRACTORS

4636 Shuster Road Columbus, Ohio 43214  
(614) 451-2242 Fax (614) 451-6820  
www.nicksavko.com

July 19, 2016

Chuck Orth  
Romanelli & Hughes  
148 W. Schrock Rd  
Westerville, OH 43081

RE: McKenzie Ditch Improvements

Description of Work:

Mc Kenzie Ditch being the outlet for the Olentangy High School # 4, the following is the shared cost for completing the McKenzie Ditch improvement:

Shared cost to cover:

Design and engineering  
Plan and inspection fees  
Easement procurement  
Attorney/consultant  
Survey services  
Construction  
Ditch Crossing  
Crop reimbursement

Olentangy Local School District shared cost is:

\$62,830.00

Respectfully Submitted,

Scott Ingram

Lauterbach & Eilber, Inc.  
 1721 Bethel Road  
 Columbus, OH 43220-0285  
 Phone: 614-459-6500

+  
 Olentangy Local School Dist.  
 814 Shanahan Road  
 Lewis Center, OH 43035  
 +

|                                   |                   |                       |
|-----------------------------------|-------------------|-----------------------|
| <b>INVOICE NO. 77173</b>          |                   | <b>Page 1</b>         |
| <b>ACCOUNT NO.</b>                | <b>CSR</b>        | <b>DATE</b>           |
| <b>OLENT-3</b>                    | <b>KM</b>         | <b>07/12/2016</b>     |
| <b>Installation/Builders Risk</b> |                   |                       |
| <b>POLICY #</b>                   | <b>LOAN #</b>     |                       |
| <b>IM8313601</b>                  |                   |                       |
| <b>COMPANY</b>                    |                   |                       |
| <b>Liberty Mutual Group</b>       |                   |                       |
| <b>PRODUCER</b>                   |                   |                       |
| <b>Kenneth E. Carey</b>           |                   |                       |
| <b>EFFECTIVE</b>                  | <b>EXPIRATION</b> | <b>BALANCE DUE ON</b> |
| <b>07/07/2016</b>                 | <b>07/07/2017</b> | <b>07/25/2016</b>     |

| <b>Itm #</b> | <b>Eff Date</b> | <b>Trn</b> | <b>Description</b>             | <b>Amount</b> |
|--------------|-----------------|------------|--------------------------------|---------------|
| 210119       | 07/07/16        | NEW        | Builders Risk - Berlin Station | \$34,761.00   |

**Invoice Balance:** \$34,761.00



# 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 J07024.000)  
located on vacant parcel #418-240-01-068-000  
Berlin Station Road  
Delaware OH 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, and roofing packages required for the Project (GMP #2). 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 Twenty-Two Million One Hundred One Thousand Four Hundred Eighty-Eight dollars and no/100 (\$22,101,488.00), subject to additions and deductions by Change Order as provided in the Contract Documents. The Contract Sum for the GMP#2 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, and CM's Fee. Refer to **Exhibit C** for a detailed list of the items and related costs included in the Contract Sum for the GMP #2 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.

§ 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 #2 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.)

| Item | Price (\$0.00) |
|------|----------------|
| N/A  |                |

§ 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 #2.

§ 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 GMP #2 was based.

| Section | Title | Date | Pages |
|---------|-------|------|-------|
|---------|-------|------|-------|

§ 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 drawings on which GMP #2 was based.

| Number | Title | Date |
|--------|-------|------|
|--------|-------|------|

§ 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       |
|---------------------------|---------------|------------|
| 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 |

## ARTICLE A.2

§ A.2.1 The anticipated date of Substantial Completion established by this Amendment: 06-01-2018

Refer to **Exhibit D** for the Master Bid Schedule for the masonry, concrete, structural steel, and roofing work.

**ARTICLE A.3**

**§ A.2.1** 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 #2 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 #2.

**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)*

\_\_\_\_\_  
*(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 #2 that the amount required to meet the obligations under the GMP Amendment for the Work described in GMP Amendment #2, 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



## Additions and Deletions Report for AIA® Document A133™ – 2009 Exhibit A

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 14:19:35 on 08/01/2016.

### PAGE 1

New High School #4 (Gilbane Project Number J07024.000)  
located on vacant parcel #418-240-01-068-000  
Berlin Station Road  
Delaware OH 43015

...

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

...

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

...

Pursuant to Section 2.2.6 of the Agreement, the Owner and Construction Manager hereby amend the Agreement to establish a Guaranteed Maximum ~~Price~~. Price for the masonry, concrete, structural steel, and roofing packages required for the Project (GMP #2). 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 (\$—), Twenty-Two Million One Hundred One Thousand Four Hundred Eighty-Eight dollars and no/100 (\$22,101,488.00), subject to additions and deductions by Change Order as provided in the Contract Documents. The Contract Sum for the GMP#2 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, and CM's Fee. Refer to Exhibit C for a detailed list of the items and related costs included in the Contract Sum for the GMP #2 Work.

...

Refer to Exhibit C.

### PAGE 2

Refer to Exhibit D, which lists any alternates included in GMP #2 or identified for potential addition to the Project by Change Order.

...

N/A

...

Refer to **Exhibit B**, which lists the Assumptions and Clarifications, as well as Exclusions that relate to GMP #2.

...

N/A

...

Refer to **Exhibit A** (Project Manual Table of Contents), which was prepared by the Architect, for the list of specifications on which GMP #2 was based.

...

Refer to **Exhibit A** (Project Manual Table of Contents), which was prepared by the Architect, for the list of drawings on which GMP #2 was based.

...

| <u>Item</u>               | <u>Contract Time</u> | <u>Date</u> |
|---------------------------|----------------------|-------------|
| CMU Load-Bearing Complete | 326 days             | 6-30-2017   |
| Structural Steel Complete | 388 days             | 8-31-2017   |
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...

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§ A.2.1 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

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

**GILBANE BUILDING COMPANY**

PAGE 3

Jeffrey Gordon, Director of Business & Facilities

...

(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 #2 that the amount required to meet the obligations under the GMP Amendment for the Work described in GMP Amendment #2, 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

## ***Certification of Document's Authenticity***

**AIA® Document D401™ – 2003**

I, Bob Sewell, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 14:19:35 on 08/01/2016 under Order No. 4341488316\_1 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document A133™ – 2009 Exhibit A, Guaranteed Maximum Price Amendment, as published by the AIA in its software, other than those additions and deletions shown in the associated Additions and Deletions Report.

---

*(Signed)*

---

*(Title)*

---

*(Dated)*

**GMP Amendment #2 (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#2 Early Site, Concrete, Foundations, Masonry, Structural Steel and Roofing**

**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

Only the SPECIFICATION Sections listed below that pertain to the following scopes of work: Early Site, Concrete Foundations, Masonry, Structural Steel and Roofing

**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)                |

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 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 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) |

DIVISION 08: OPENINGS

|          |   |
|----------|---|
| 08 11 13 | Hollow Metal Doors and Frames (As it Pertains to the installation of frames in Masonry Package) |
|----------|---|

DIVISION 10: SPECIALTIES

|          |           |
|----------|-----------|
| 10 75 00 | Flagpoles |
|----------|-----------|

DIVISION 11: EQUIPMENT

|          |  |
|----------|--|
| 11 68 33 | Athletic Field Equipment (As it pertains to <u>Early Site, Concrete Foundations, Masonry, Structural Steel and Roofing</u> ) |
|----------|--|

DIVISION 12: THROUGH 28

|          |   |
|----------|---|
| 22 05 30 | Bases and Supports for Plumbing Equipment (As it pertains to housekeeping pads shown on the drawings) |
| 23 05 30 | Bases and Supports for HVAC Equipment (As it pertains to housekeeping pads shown on the drawings)     |

DIVISION 31: EARTHWORK

|          |   |
|----------|---|
| 31 10 00 | Site Clearing (As it pertains to <u>Early Site, Concrete Foundations, Masonry, Structural Steel and Roofing</u> ) |
| 31 20 00 | Earth Moving (As it pertains to <u>Early Site, Concrete Foundations, Masonry, Structural Steel and Roofing</u> )  |

DIVISION 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 |

END OF TABLE OF CONTENTS

|           |            |                   |
|-----------|------------|-------------------|
| 215103.00 | 00 01 10-1 | TABLE OF CONTENTS |
|-----------|------------|-------------------|

SHEET INDEX

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**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<br>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<br>ELEVATIONS |
| A6.2  | DOOR, WINDOW, AND FRAME<br>ELEVATIONS |
| A6.3  | DOOR, WINDOW, AND FRAME<br>ELEVATIONS |
| A6.3A | DOOR, WINDOW AND FRAME<br>ELEVATIONS  |
| A6.4  | DOOR DETAILS                          |
| A6.5  | DOOR DETAILS                          |
| A6.6  | DOOR DETAILS                          |
| A6.7  | WINDOW DETAILS                        |

**STRUCTURAL**

|       |                                 |
|-------|---------------------------------|
| 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  
S3.6 ROOF FRAMING PLAN – UNIT F  
S3.7 ROOF FRAMING PLAN – UNIT G  
S3.8 ROOF FRAMING PLAN – UNIT H  
S3.9 ROOF FRAMING PLAN – UNIT J

S4.1 DETAILS AND GENERAL NOTES  
S4.1a COLUMN SCHEDULES  
S4.2 FRAMING DETAILS  
S4.3 FRAMING DETAILS  
S4.4 FRAMING DETAILS  
S4.5 FRAMING DETAILS  
S4.6 FRAMING DETAILS  
S4.7 FRAMING DETAILS  
S4.8 FRAMING DETAILS  
S4.9 FRAMING DETAILS  
S4.10 FRAMING DETAILS

S5.1 UNITS A THRU C LINTEL PLAN  
S5.2 UNITS D THRU J LINTEL PLAN  
S5.3 UNITS G AND H LINTEL PLAN  
S5.4 SECOND FLOOR LINTEL PLAN  
S5.5 LINTEL DETAIL

**End Of Exhibit A**

**GMP Amendment #2 (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 – Early Site Work, Concrete, Masonry, Roofing, Steel GMP**

- 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 only covers Early Site Work, Concrete, Masonry, Roofing and Steel bid packages.

**EXCLUSIONS:**

- Ohio Sales Taxes.
- Synthetic Turf Scope of Work including all underdrains under the track surface
- All Football Field scope of work (Bleachers, concrete under bleachers, Athletic Equipment, sleeves etc..)
- Dugouts and Concessions Stands (Except where it applies to Early Site Work, Concrete, Masonry, Roofing and Steel bid packages)
- Athletic Fencing and Grounding of Fencing
- All athletic amenities
- Exporting of Unsuitable Soils
- Irrigation and irrigation well
- Hazardous material removal or hazardous material identification surveys
- Utility tap fees
- Utility consumption costs
- 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
- Cast iron boots at downspouts
- Gas piping
- 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
- All signage
- Soil stabilization of building pad and roads

- All Carpentry and Casework
- All Glass and Glazing
- All Metal Studs, Ceilings and Drywall
- All painting and wallcoverings
- All Flooring
- All Interior and Exterior Signage
- All Lockers
- All Gymnasium Bleachers, Equipment
- All Elevator work
- All Mechanical scope of work
- All Electrical & Technology scope of work
- All Plumbing scope of work
- All Fire Protection scope of work
- All Testing and Balancing
- All Kitchen and Food Service Equipment (including insulation a Freezer/Cooler)
- All FF&E
- ABAA requirements (air barrier not required per contract documents)
- Pavers
- All caulking & fire rated sealants (Except for exterior veneer and roof systems)
- Mechanical, Electrical, Plumbing and housekeeping pads
- 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
- Any steel lintels for MEP openings not shown in masonry walls
- AESS (architecturally exposed structural steel) and related special primers/prep work
- Testing and or inspections of any kind not required by the Specifications
- All Roofing curbs and installation of curbs

**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**

| <b>Bid Package</b>                                       | <b>BP Description</b>                          | <b>Subcontractor</b>      | <b>Olentangy #4 High School</b> |
|--|--|---------------------------|---------------------------------|
| BP03A,<br>BP04A,<br>BP05A                                | Concrete, Masonry, &<br>Structural Steel Combo | Adena Corporation         | \$11,774,100                    |
| BP07A  | Roofing & Sheet Metal                          | Meade Construction, Inc   | \$2,335,000                     |
|  |  |                           |                                 |
| BP02A  | Early Site                                     | George J. Igel & Co. Inc. | \$6,210,415                     |
|  |  |                           |                                 |
|  |  |                           |                                 |
|  |  |                           |                                 |
|  |  |                           |                                 |
| Subtotal   |  |                           | \$20,319,515                    |
| Alternate  |  |                           | \$0                             |
| CDI Subcontractor Bonds 1.2%                             |  |                           | \$243,834                       |
| <b>Subtotal Hard Costs</b>                               |  |                           | <b>\$20,563,349</b>             |
| CM Gen Conditions 1.88%                                  |  |                           | \$386,591                       |
| CM Staff 2.3%  |  |                           | \$472,957                       |
| CM Contingency 1.5% (on Hard Cost)                       |  |                           | \$308,450                       |
| CM Fee 1.8%  |  |                           | \$370,140                       |
| Sub Total CM Services                                    |  |                           | \$1,538,139                     |
| <b>Total Construction Cost</b>                           |  |                           | <b>\$22,101,488</b>             |
|  |  |                           |                                 |
| <b>Early Site, Concrete, Masonry, Steel, Roofing GMP</b> |  |                           | <b>\$22,101,488</b>             |

# Olentangy High School #4

## Bid Package - Construction Summary Revised

July 29, 2016

| Bid Package Breakdown Summary        |  | OLSD - High School #4 |                                    |                     | Contract Award      | Delta Award - Estimate | %             |
|--------------------------------------|--|-----------------------|------------------------------------|---------------------|---------------------|------------------------|---------------|
|                                      |  | 302,120<br>\$/SF      | Estimate BP<br>Resorted<br>6/29/16 | Estimate Total      |                     |                        |               |
| CD Estimate (dated 5-18-16)          |  |                       |                                    |                     |                     |                        |               |
| 1                                    | 02A Sitework / Mass Exc./ Site Utilities     | \$19.21               | \$5,803,539                        | \$5,803,539         | \$6,210,415         | \$406,876              | 7.0%          |
| 2                                    | 02B Synthetic Turf Field                     | \$2.36                | \$711,988                          | \$711,988           | \$711,988           | \$0                    | 0.0%          |
| 3                                    | 02C Track Surface                            | \$0.71                | \$213,563                          | \$213,563           | \$213,563           | \$0                    | 0.0%          |
| 4                                    | 02D Athletic Fencing & Gates                 | \$0.93                | \$281,966                          | \$281,966           | \$281,966           | \$0                    | 0.0%          |
| 5                                    | 02E Irrigation System                        | \$0.15                | \$46,000                           | \$46,000            | \$46,000            | \$0                    | 0.0%          |
| 6                                    | 03A Concrete - Fnds. / slabs/ walks (in 04A) | \$9.23                | \$2,789,714                        | \$2,789,714         | \$0                 | (\$2,789,714)          | -100.0%       |
| 7                                    | 04A Masonry                                  | \$21.37               | \$6,456,412                        | \$6,456,412         | \$11,774,100        | \$5,317,688            | 82.4%         |
| 8                                    | 05A Structural & Misc Steel - (In 04A)       | \$15.10               | \$4,561,267                        | \$4,561,267         | \$0                 | (\$4,561,267)          | -100.0%       |
| 9                                    | 06A Carpentry (General Trades)               | \$10.60               | \$3,201,307                        | \$3,201,307         | \$3,201,307         | \$0                    | 0.0%          |
| 10                                   | 06B Millwork / Casework                      | \$3.71                | \$1,121,390                        | \$1,121,390         | \$1,121,390         | \$0                    | 0.0%          |
| 11                                   | 07A Roofing & Sheet Metal                    | \$8.34                | \$2,520,369                        | \$2,520,369         | \$2,335,000         | (\$185,369)            | -7.4%         |
| 12                                   | 08A Glass & Glazing                          | \$3.06                | \$923,252                          | \$923,252           | \$923,252           | \$0                    | 0.0%          |
| 13                                   | 09A Metal Studs/ Drywall/ Acoustics          | \$7.29                | \$2,202,665                        | \$2,202,665         | \$2,202,665         | \$0                    | 0.0%          |
| 14                                   | 09B Painting                                 | \$1.89                | \$570,060                          | \$570,060           | \$570,060           | \$0                    | 0.0%          |
| 15                                   | 09C Flooring                                 | \$2.93                | \$886,466                          | \$886,466           | \$886,466           | \$0                    | 0.0%          |
| 16                                   | 09D Gym Floor                                | \$1.13                | \$340,249                          | \$340,249           | \$340,249           | \$0                    | 0.0%          |
| 17                                   | 11A Food Service Equipment                   | \$2.26                | \$681,865                          | \$681,865           | \$681,865           | \$0                    | 0.0%          |
| 18                                   | 11B Gym Equipment                            | \$0.00                | \$0                                | \$0                 | \$0                 | \$0                    | #DIV/0!       |
| 19                                   | 12A Bleachers & Auditorium Seating           | \$0.62                | \$187,750                          | \$187,750           | \$187,750           | \$0                    | 0.0%          |
| 20                                   | 12B Exterior Bleachers                       | \$3.21                | \$969,090                          | \$969,090           | \$969,090           | \$0                    | 0.0%          |
| 21                                   | 14A Elevators                                | \$0.43                | \$130,000                          | \$130,000           | \$130,000           | \$0                    | 0.0%          |
| 22                                   | 15A Plumbing                                 | \$9.43                | \$2,848,779                        | \$2,848,779         | \$2,848,779         | \$0                    | 0.0%          |
| 23                                   | 15B Fire Protection                          | \$2.46                | \$742,572                          | \$742,572           | \$742,572           | \$0                    | 0.0%          |
| 24                                   | 15C HVAC                                     | \$24.35               | \$7,356,554                        | \$7,356,554         | \$7,356,554         | \$0                    | 0.0%          |
| 25                                   | 15D Testing & Balancing                      | \$0.27                | \$81,450                           | \$81,450            | \$81,450            | \$0                    | 0.0%          |
| 26                                   | 16A Electrical & Tech Pathways               | \$24.36               | \$7,361,069                        | \$7,361,069         | \$7,361,069         | \$0                    | 0.0%          |
| 27                                   | 16B Technology - PA / Security/ Tele comm    | \$3.50                | \$1,058,719                        | \$1,058,719         | \$1,058,719         | \$0                    | 0.0%          |
| 28                                   | 18A GBCo                                     | \$1.39                | \$419,775                          | \$419,775           | \$419,775           | \$0                    | 0.0%          |
| CDI/ Bonds 1.20%                     |  | \$2.16                | \$653,614                          | \$653,614           | \$631,873           | (\$21,741)             | -3.3%         |
| <b>TRADE TOTAL</b>                   |  | <b>\$182.45</b>       | <b>\$55,121,444</b>                | <b>\$55,121,444</b> | <b>\$53,287,917</b> | <b>(\$1,833,527)</b>   | <b>-3.3%</b>  |
| Bid Savings - Reserve                |  |                       |                                    | \$0                 | \$1,100,682         | \$1,100,682            |               |
| Construction Contingency 1.50%       |  | \$2.74                |                                    | \$826,822           | \$799,319           | (\$27,503)             |               |
| CM Staff 2.45%                       |  | \$4.46                |                                    | \$1,348,765         | \$1,348,765         | \$0                    |               |
| CM General Conditions 2.00%          |  | \$3.65                |                                    | \$1,104,135         | \$1,104,135         | \$0                    |               |
| CM Fee 1.80%                         |  | \$3.28                |                                    | \$992,186           | \$959,182           | (\$33,003)             |               |
| <b>TOTAL HARD CONSTRUCTION COSTS</b> |  |                       | <b>\$196.59</b>                    | <b>\$59,393,352</b> | <b>\$58,600,000</b> | <b>(\$793,352)</b>     | <b>-1.34%</b> |

**Exhibit C**

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

**Project Estimate**

July 29, 2016

| GMP Breakdown Estimated Costs                           | GMP #1<br>Early Site<br>Package | GMP #2              | Remaining<br>Estimate BP's | TOTAL ESTIMATE<br>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)                          |                                 |                     | \$3,201,307                | \$3,201,307              |
| 06B Millwork / Casework                                 |                                 |                     | \$1,121,390                | \$1,121,390              |
| 08A Glass & Glazing                                     |                                 |                     | \$923,252                  | \$923,252                |
| 09A Metal Studs/ Drywall/ Acoustics                     |                                 |                     | \$2,202,665                | \$2,202,665              |
| 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                                       |                                 |                     | \$0                        | \$0                      |
| 12A Bleachers & Auditorium Seating                      |                                 |                     | \$187,750                  | \$187,750                |
| 12B Exterior Bleachers                                  |                                 |                     | \$969,090                  | \$969,090                |
| 14A Elevators   |                                 |                     | \$130,000                  | \$130,000                |
| 15A Plumbing  |                                 |                     | \$2,848,779                | \$2,848,779              |
| 15B Fire Protection                                     |                                 |                     | \$742,572                  | \$742,572                |
| 15C HVAC  |                                 |                     | \$7,356,554                | \$7,356,554              |
| 15D Testing & Balancing                                 |                                 |                     | \$81,450                   | \$81,450                 |
| 16A Electrical & Tech Pathways                          |                                 |                     | \$7,361,069                | \$7,361,069              |
| 16B Technology - PA / Security/ Tele comm               |                                 |                     | \$1,058,719                | \$1,058,719              |
| 18A GBCo  |                                 |                     | \$419,775                  | \$419,775                |
| CDI/ Bonds 1.20%  | \$74,525                        | \$169,309           | \$388,038                  | \$631,873                |
| <b>Subcontract Total -</b>                              | <b>\$6,284,940</b>              | <b>\$14,278,409</b> | <b>\$32,724,567</b>        | <b>\$53,287,917</b>      |
| Bid Savings - Reserve                                   |                                 |                     | \$1,100,682                | \$1,100,682              |
| CM's - Construction Contingency 1.50%                   | \$94,274                        | \$214,176           | \$490,869                  | \$799,319                |
| CM Staff/ Personnel 2.30%                               | \$144,554                       | \$328,403           | \$875,808                  | \$1,348,765              |
| CM General Conditions 1.88%                             | \$118,157                       | \$268,434           | \$717,544                  | \$1,104,135              |
| CM Base Fee 1.80%                                       | \$113,129                       | \$257,011           | \$589,042                  | \$959,182                |
| <b>Sub - Total CM Services</b>                          | <b>\$470,113</b>                | <b>\$1,068,025</b>  | <b>\$2,673,262</b>         | <b>\$4,211,401</b>       |
| <b>TOTAL AMOUNT</b>                                     | <b>\$6,755,053</b>              | <b>\$15,346,434</b> | <b>\$36,498,512</b>        | <b>\$58,600,000</b>      |

**GMP Amendment #2 (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 2 Schedule of Alternates



7/29/2016

| Bid Packages/Description  | Subcontractor Name | Cost            | Unit | Notes  |
|---|--------------------|-----------------|------|--|
| Alternate No. 1: Main Gymnasium H106 and Mezzanine G203 Special Acoustical Metal Deck |                    | \$ 90,200.00    | LS   | Not Accepted                                   |
| Alternate No. 2: Auxiliary Gymnasium G131 Special Acoustical Metal Deck               |                    | \$ 49,200.00    | LS   | Not Accepted                                   |
| Alternate No. 3: Auditorium E137 and Stage E136 Special Acoustical Metal Deck         |                    | \$ 59,000.00    | LS   | Not Accepted                                   |
| Alternate No. 4: Entry Lobby G102, D109, and C101 Special Acoustical Metal Deck       |                    | \$ 12,900.00    | LS   | Not Accepted                                   |
| Alternate No. 5: Stage Loading Platform   |                    | \$ 25,200.00    | LS   | Accepted, 7/27/16 Reflected in Contract Amount |
| Alternate No. 6: Additional Theatrical Lighting Package                               |                    | \$ -            | LS   |  |
| Alternate No. 7: Theatrical Lighting Control Package for Drama Classroom E133         |                    | \$ -            | LS   |  |
| Alternate No. 8: Pit Filler for Auditorium Room E137                                  |                    | \$ -            | LS   |  |
| Alternate No. 9: Six Additional Line Sets for Stage Rigging                           |                    | \$ -            | LS   |  |
| Alternate No. 10: Nailboard Metal Roof Insulation                                     |                    | \$ 97,800.00    | LS   | Not Accepted at this time                      |
| Alternate No. 11: Induction Fastening System for Thermoplastic Membrane Roofing       |                    | \$ (275,000.00) | LS   | Accepted, 7/27/16 Reflected in Contract Amount |
| Alternate No. 12: Increased Blanket/Batt Exterior Stud-Wall Insulation                |                    | \$ -            | LS   |  |
| Alternate No. 13: Chiller Noise Reduction Package                                     |                    | \$ -            | LS   |  |
| Alternate No. 14: Additional Cable for Technology Display Devices                     |                    | \$ -            | LS   |  |
| Alternate No. 15: Technology Computer/Cabling to Cheshire Elementary School           |                    | \$ -            | LS   |  |
| Total of Potential Alternates   |                    | \$ 59,300.00    |      |  |

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



**GMP Amendment #2 (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**

**GMP Amendment #2 (CM at Risk Project)**

**Exhibit F Staffing Plan** (See attached behind Exhibit)

Project Number: **J07204.000**

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

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

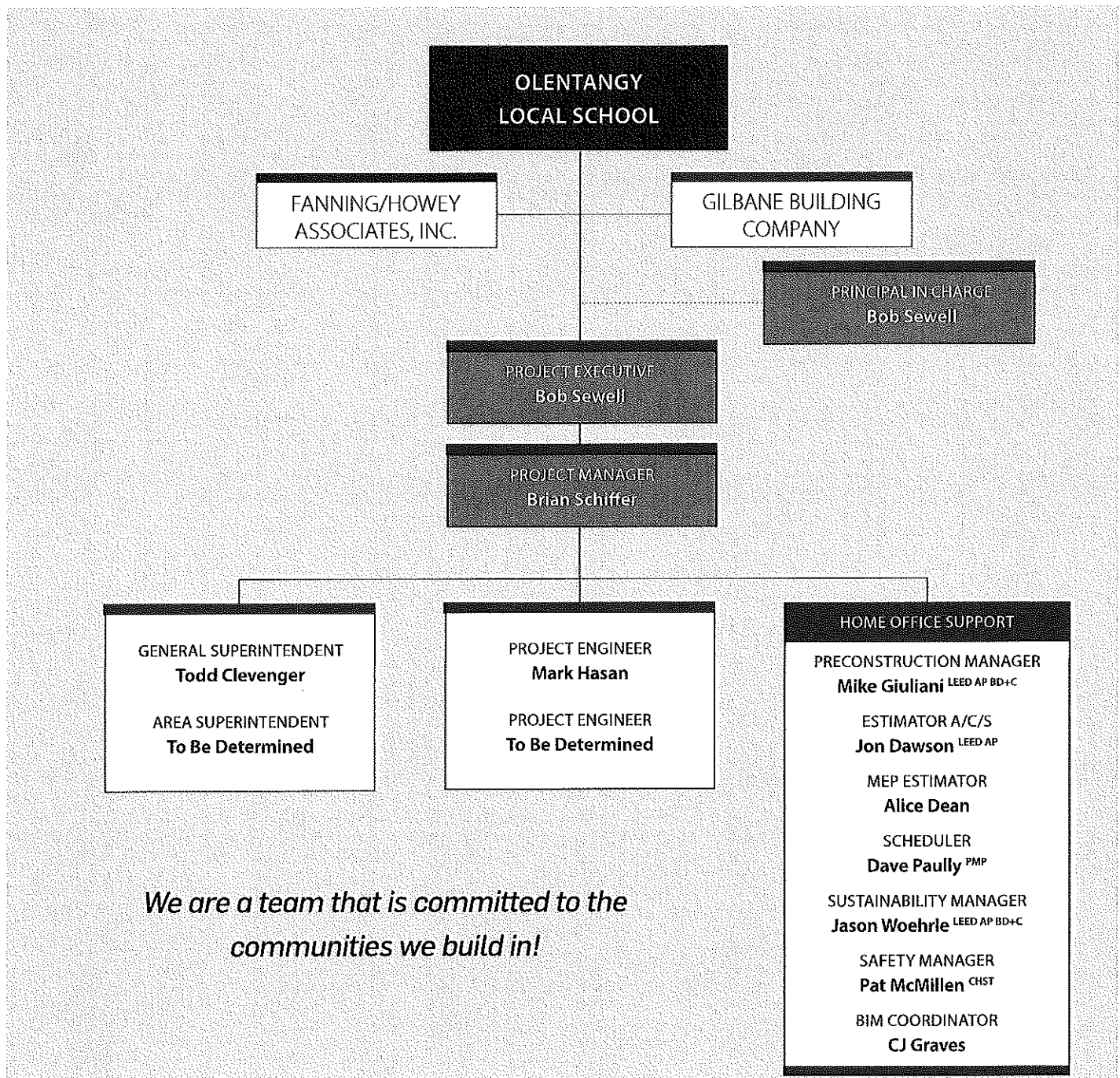
Contracting Authority: **The School District Board**

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

# ORGANIZATIONAL CHART AND STAFFING PLAN

## ORGANIZATION CHART

Our organization chart below details the support Gilbane will provide during the Olen tangy Local Schools High School #4 project.



July 19, 2016

Ms. Michelle Murphy  
814 Shanahan, Suite 100  
Lewis Center, Ohio 43035  
Phone: (740) 657-4027  
Email: michelle\_murphy@olsd.us

**Re: Special Inspections & Testing Services Proposal**

Olentangy High School #4  
3140 Berlin Station Road  
Delaware, Ohio 43015  
PSI Proposal No. 0101-185714

Dear Ms. Murphy:

PSI respectfully submits the following proposal for providing special inspections and testing services for the referenced project.

PSI proposes to provide experienced, technical personnel to perform special inspections and testing services. It is also proposed to accomplish the work on a unit price basis in accordance with the attached Schedule of Services and Fees and that the work be performed pursuant to the PSI General Conditions. Copies of the PSI Schedule of Services and Fees and General Conditions are enclosed herewith and incorporated into this proposal. PSI's fees would be determined by the actual amount of technical time expended for this project and the amount of laboratory testing performed.

**Scope of Services**

We understand the primary services for this project will include items noted in the attached schedule of special inspections and including the following:

***Earthwork Testing & Observation Services***

- Perform laboratory testing of proposed fill soils to determine their physical properties (i.e. dry density, moisture content, etc.) as applicable.
- Observe undercutting of undocumented fills and unsuitable bearing soils per the geotechnical report of record (as required).
- Observe proofrolling operations of exposed subgrades and areas to receive structural fill or final cut elevations.
- Observe site work placement and compaction of soil fill in lifts per the soil report requirements/project specifications.
- Perform density testing for site fill and backfill per the project specifications.

***Foundations/Reinforcing Steel***

- Perform bearing capacity evaluations of footings excavations (spring loaded penetrometer, visual and dynamic cone penetrometer).
- Observe reinforcing steel (in-place) for foundations.
- Observe that excavations are free of water and suitable for concrete placement.

***Concrete Sampling and Testing Services***

- Review concrete mix designs for compliance with project specifications.
- Observe the installation of reinforcing steel and anchor bolts prior to the placement of concrete.
- Sample and test plastic concrete and mold compressive strength cylinders for structural concrete. Testing

of the plastic concrete will include measurement of its slump, air content, temperature, and if required unit weight and density.

- Perform laboratory compressive strength tests on cured concrete cylinders.
- Report the results of our field and laboratory tests to other members of the construction team, as you request.
- Perform and report results in general accordance with ASTM E1155.

#### ***Masonry Testing and Observation Services***

- Observe the installation of vertical reinforcing steel within the concrete masonry units and bond beams.
- Sample and test the on-site batched mortar for compressive strength.
- Sample and test the grout for slump, temperature, and compressive strength.
- Observe and monitor the placement of grout in concrete masonry units (high lift and/or low lift grouting).

#### ***Structural Steel Services***

- Structural Steel bolted and welded connections (if applicable) will be inspected during erection and on a periodic basis as scheduled by the client or clients designated representative.
- Representative welds will be visually inspected in accordance with AWS D1.1.
- High strength bolts will be inspected with a calibrated wrench in accordance with AISC specification.

#### ***Sprayed Fire-Resistive Material Sampling and Testing Services***

- Perform thickness testing of the sprayed fire-resistive material (SFRM) using a thickness gauge.
- Perform adhesion/cohesion testing of SFRM material in the field on structural connections.
- Sample and test the SFRM material for density following the displacement (volumetric) method.

#### ***Asphalt Testing Services***

- Monitor the preparation of the sub-base prior to installation of asphalt
- Perform in-place density testing and lift thickness verification during asphalt placement
- Monitor asphalt temperatures during placement.

Please note that PSI performs a complete range of construction materials testing and observation services.

#### **Project Reporting**

At the end of each business day of inspections, PSI representatives will provide the designated project representative with copies of the handwritten field reports. The PSI representative will also input all field data in a handheld field phone through the PSI QESTField operating system. The original handwritten reports will be taken back to the PSI Columbus, Ohio office where they will be compared to the QESTField electronic draft reports, corrected if necessary, and distributed to the client electronically through the PSI Construction Hive.

**The field report turnaround time for daily inspections is in as little as one day from the initial inspection. The compressive strength report turnaround time is in as little as the same day from the date of the test.**

Please note that our services do not include supervision or direction of the actual construction work. Also, be aware that neither the presence of our field representative nor the observation and testing by our firm shall imply PSI's responsibility for defects discovered in the construction work. It is understood that our firm will not be responsible for job or site safety on this project. Job site safety will be the sole responsibility of others.

ACI 301-10 section 1.6.2.2.d, states that the contractor is responsible for "[providing] space and source of electrical power on the project site for facilities to be used for initial curing of concrete test specimens as required by ASTM C31/C31M, for the sole use of the Owner's quality assurance testing agency." PSI understands the term "space" to mean "an environmentally controlled and secure space" for initial curing in the field, and the contractor is required to provide electricity and security of the space. Accordingly, this proposal does not include provisions or the

associated fee for PSI to provide this service. The initial curing box can be provided at the project site for additional fees which shall include the daily rental cost and associated mobilization cost of the curing box. In the event the curing box is stolen or damaged as the site security is the responsibility of the contractor, PSI shall invoice our client the cost of the same at cost plus 15%. PSI appreciates the opportunity to offer its services to your project.

#### **Special Inspection Definitions**

In this proposal the words "inspection" and "verify" are used to mean observation of the work and the conducting of tests by PSI to determine substantial compliance with the plans, specifications, and design concepts. The term "continuous" also stated herein, shall mean the Technician/Inspector is on the site and in the general work area during the activity requiring observation and inspection.

#### **Estimated Cost**

PSI has provided our revised estimated of fees and services for the referenced project based on the construction schedule provided by Mr. Bill O'Sullivan. The work performed by PSI will depend on the actual construction schedule. All work will be performed at the direction of the client's representatives on an on-call basis. PSI will provide updates on a monthly basis to the client of cost's incurred. PSI will only bill for actual time applied to the project.

If this proposal is acceptable, please sign and return one (1) copy of this proposal to PSI. We also ask that you complete and return the attached Project Data Sheet so that we can properly establish your file. **PSI can proceed with services immediately; however, all reports will be withheld until we have received written authorization to proceed and a completed copy of the attached project data sheet.**

PSI appreciates the opportunity to offer its services to your project and looks forward to working with you. Please contact us if there are any questions you may have concerning this proposal and the services that PSI can provide.

Respectfully submitted,  
**PROFESSIONAL SERVICE INDUSTRIES, INC.**



Matthew J. Decker, E.I.T.  
Department Manager  
Construction Services

Enclosures:      PSI Schedule of Services and Fees  
                      PSI Estimated Cost  
                      PSI Project Data and Proposal Acceptance Sheet  
                      PSI General Conditions

**Olentangy Local School District**  
**High School #4**  
**Testing & Inspection Unit Price / Fee Schedule**  
**7/7/16**

|  | Unit Price | Rate    | Estimate of Hours or<br>Units | Unit            | Extended Price      |
|--|------------|---------|-------------------------------|-----------------|---------------------|
| <b>GENERAL</b>                         |            |         |                               |                 |                     |
| Professional Engineer (Meetings, etc.) | 135        | \$/hr   | 20                            | hours           | 2,700.00            |
| <b>FIELD WORK AND SUPERVISION</b>      |            |         |                               |                 |                     |
| Earthwork Technician                   | 53.88      | \$/hr   | 280                           | hours           | 15,086.40           |
| Concrete Technician                    | 53.88      | \$/hr   | 2080                          | hours           | 112,070.40          |
| Slab Ff/FI Testing                     | 53.88      | \$/hr   | 176                           | hours           | 9,482.88            |
| Masonry Technician                     | 53.88      | \$/hr   | 1040                          | hours           | 56,035.20           |
| Structural Steel Technician            | 91.83      | \$/hr   | 180                           | hours           | 16,529.40           |
| Fireproofing Technician                | 53.88      | \$/hr   | 120                           | hours           | 6,465.60            |
| Asphalt Paving Technician              | 53.88      | \$/hr   | 280                           | hours           | 15,086.40           |
| <b>TESTING</b>                         |            |         |                               |                 |                     |
| Standard Proctor Tests                 | 150        | \$ / Ea | 10                            | Each            | 1,500.00            |
| Nuclear Density Testing Equipment      | N/C        |         | N/C                           |                 | N/C                 |
| Concrete Compression Tests             | 20         | \$ / Ea | 1825                          | per<br>cylinder | 36,500.00           |
| Masonry Grout Specimens                | 20         | \$ / Ea | 680                           | Each            | 13,600.00           |
| Masonry Mortar Cubes                   | 20         | \$ / Ea | 510                           | Each            | 10,200.00           |
| Fireproofing Cohesion / Adhesion       | 25         | \$ / Ea | 45                            | Each            | 1,125.00            |
| Fireproofing Thickness / Density       | 25         | \$ / Ea | 45                            | Each            | 1,125.00            |
| <b>TOTAL ESTIMATE OF FEES</b>          |            |         |                               |                 | <b>\$297,506.28</b> |

**PROFESSIONAL SERVICE INDUSTRIES, INC.**  
**OLENTANGY HIGH SCHOOL #4, DELAWARE, OHIO - FEE BREAKDOWN**

|  | Quantity | Unit  | Rate     | Total     |
|--|----------|-------|----------|-----------|
| <b>Senior Engineering Technician Unit Rate Breakdown</b>         |          |       |          |           |
| <i>All inclusive final rate developed using breakdown below.</i> |          |       |          |           |
| Senior Engineering Technician                                    | 8        | Hour  | \$ 45.00 | \$ 360.00 |
| Vehicle Transportation Charge                                    | 1        | Trips | \$ 35.00 | \$ 35.00  |
| NDG/FF Equipment Charge  | 1        | Day   | \$ -     | \$ -      |
| Engineering Review / Report Distribution                         | 0.4      | Hour  | \$ 90.00 | \$ 36.00  |
| <i>Sub-Total</i>   |          |       |          | \$ 431.00 |
|  |          |       | Final    | \$ 53.88  |
| <b>Certified Welding Inspector Unit Rate Breakdown</b>           |          |       |          |           |
| <i>All inclusive final rate developed using breakdown below.</i> |          |       |          |           |
| Certified Welding Inspector                                      | 6        | Hour  | \$ 80.00 | \$ 480.00 |
| Vehicle Transportation Charge                                    | 1        | Trips | \$ 35.00 | \$ 35.00  |
| Engineering Review / Report Distribution                         | 0.4      | Hour  | \$ 90.00 | \$ 36.00  |
| <i>Sub-Total</i>   |          |       |          | \$ 551.00 |
|  |          |       | Final    | \$ 91.83  |



**Remarks**

Please notify PSI before 3:00 pm the day before our services are required for the scheduling or cancellation services. After that time, we will make every effort to schedule or cancel, but we cannot guarantee results. Same day service will be billed at the rate according to availability of personnel. Allow 3 working days for tests and evaluation of soil samples. A 50% surcharge will apply to rush laboratory work. Services are portal-to-portal with no minimum for site visits. Fractions of hours will be rounded up to the nearest hour for billing purposes. Overtime rates will be applicable for services performed in excess of 8 hours per day Monday through Friday for all hours worked on Saturdays, Sundays, and Holidays. The rate will be 1.5 time the applicable hourly rate.

The Client holds PSI harmless for delays in construction caused by unanticipated conditions at the subject project. These delays may require PSI to dispatch an Engineer at the earliest possible time to assess the conditions and provide corrective recommendations. Declarations for compacted fill in buildings, roadways or utility trenches will be provided for those areas identified by a certified site grading stake out and monitored on a full-time basis by this office. These declarations will be in effect for 90 days after completion of fill operations monitored by this office. Delay in starting actual construction of improvements may be cause for this office to perform additional tests at the client's expense to verify that conditions remain unchanged from the last day of PSI's full-time soil fill control observation.

**PROFESSIONAL SERVICE INDUSTRIES, INC.**  
**PROJECT DATA AND PROPOSAL ACCEPTANCE SHEET**

1. Project Name: \_\_\_\_\_
2. Project Location: \_\_\_\_\_
3. Your Job No.: \_\_\_\_\_ Purchase Order No.: \_\_\_\_\_
4. Project Manager: \_\_\_\_\_ Telephone No.: \_\_\_\_\_
5. Distribution of Reports (email address is required for report distribution):

|              |              |
|--------------|--------------|
| Attn: _____  | Attn: _____  |
| Email: _____ | Email: _____ |
|              |              |
| Attn: _____  | Attn: _____  |
| Email: _____ | Email: _____ |
|              |              |
| Attn: _____  | Attn: _____  |
| Email: _____ | Email: _____ |
|              |              |
| Attn: _____  | Attn: _____  |
| Email: _____ | Email: _____ |
6. Invoicing Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Attn: \_\_\_\_\_
7. Site Contact: \_\_\_\_\_ Telephone No.: \_\_\_\_\_

**PSI Proposal No. 0101-185714 Acceptance**

Accepted this \_\_\_\_\_ day of \_\_\_\_\_, 2016

Client/Company Name \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

## GENERAL CONDITIONS

1. **PARTIES AND SCOPE OF WORK:** Professional Service Industries Inc. ("PSI") shall include said company or its particular division, subsidiary or affiliate performing the work. "Work" means the specific service to be performed by PSI as set forth in PSI's proposal, Client's acceptance thereof and these General Conditions. Additional work ordered by Client shall also be subject to these General Conditions. "Client" refers to the person or business entity ordering the work to be done by PSI. If Client is ordering the work on behalf of another, Client represents and warrants that it is the duly authorized agent of said party for the purpose of ordering and directing said work. Unless otherwise stated in writing, Client assumes sole responsibility for determining whether the quantity and the nature of the work ordered by the client is adequate and sufficient for Client's intended purpose. Client shall communicate these General Conditions to each and every third party to whom Client transmits any part of PSI's work. PSI shall have no duty or obligation to any third party greater than that set forth in PSI's proposal, Client's acceptance thereof and these General Conditions. The ordering of work from PSI, or the reliance on any of PSI's work, shall constitute acceptance of the terms of PSI's proposal and these General Conditions, regardless of the terms of any subsequently issued document.
2. **TESTS AND INSPECTIONS:** Client shall cause all tests and inspections of the site, materials and work performed by PSI or others to be timely and properly performed in accordance with the plans, specifications and contract documents and PSI's recommendations. No claims for loss, damage or injury shall be brought against PSI by Client or any third party unless all tests and inspections have been so performed and unless PSI's recommendations have been followed. Client agrees to indemnify, defend and hold PSI, its officers, employees and agents harmless from any and all claims, suits, losses, costs and expenses, including, but not limited to, court costs and reasonable attorney's fees in the event that all such tests and inspections are not so performed or PSI's recommendations are not so followed.
3. **PREVAILING WAGES:** This proposal specifically excludes compliance with any project labor agreement, labor agreement, or other union or apprenticeship requirements. In addition, unless explicitly agreed to in the body of this proposal, this proposal specifically excludes compliance with any state or federal prevailing wage law or associated requirements, including the Davis Bacon Act. Due to the professional nature of its services PSI is generally exempt from the Davis Bacon Act and other prevailing wage schemes. It is agreed that no applicable prevailing wage classification or wage rate has been provided to PSI, and that all wages and cost estimates contained herein are based solely upon standard, non-prevailing wage rates. Should it later be determined by the Owner or any applicable agency that in fact prevailing wage applies, then it is agreed that the contract value of this agreement shall be equitably adjusted to account for such changed circumstance. These exclusions shall survive the completion of the project and shall be merged into any subsequently executed document between the parties, regardless of the terms of such agreement. Client will reimburse, defend, indemnify and hold harmless PSI from and against any liability resulting from a subsequent determination that prevailing wage regulations cover the Project, including all costs, fines and attorney's fees.
4. **SCHEDULING OF WORK:** The services set forth in PSI's proposal and Client's acceptance will be accomplished by PSI personnel at the prices quoted. If PSI is required to delay commencement of the work or if, upon embarking upon its work, PSI is required to stop or interrupt the progress of its work as a result of changes in the scope of the work requested by Client, to fulfill the requirements of third parties, interruptions in the progress of construction, or other causes beyond the direct reasonable control of PSI, additional charges will be applicable and payable by Client.
5. **ACCESS TO SITE:** Client will arrange and provide such access to the site and work as is necessary for PSI to perform the work. PSI shall take reasonable measures and precautions to minimize damage to the site and any improvements located thereon as the result of its work or the use of its equipment.
6. **CLIENT'S DUTY TO NOTIFY ENGINEER:** Client warrants that it has advised PSI of any known or suspected hazardous materials, utility lines and pollutants at any site at which PSI is to do work, and unless PSI has assumed in writing the responsibility of locating subsurface objects, structures, lines or conduits, Client agrees to defend, indemnify and save PSI harmless from all claims, suits, losses, costs and expenses, including reasonable attorney's fees as a result of personal injury, death or property damage occurring with respect to PSI's performance of its work and resulting to or caused by contact with subsurface or latent objects, structures, lines or conduits where the actual or potential presence and location thereof were not revealed to PSI by Client.
7. **RESPONSIBILITY:** PSI's work shall not include determining, supervising or implementing the means, methods, techniques, sequences or procedures of construction. PSI shall not be responsible for evaluating, reporting or affecting job conditions concerning health, safety or welfare. PSI's work or failure to perform same shall not in any way excuse any contractor, subcontractor or supplier from performance of its work in accordance with the contract documents. Client agrees that it shall require subrogation to be waived against PSI and for PSI to be added as an Additional Insured on all policies of insurance, including any policies required of Client's contractors or subcontractors, covering any construction or development activities to be performed on the project site. PSI has no right or duty to stop the contractor's work.
8. **SAMPLE DISPOSAL:** Test specimens will be disposed immediately upon completion of the test. All drilling samples will be disposed sixty (60) days after submission of PSI's report.
9. **PAYMENT:** The quantities and fees provided in this proposal are PSI's estimate based on information provided by Client and PSI's experience on similar projects. The actual total amount due to PSI shall be based on the actual final quantities provided by PSI at the unit rates provided herein. Where Client directs or requests additional work beyond the contract price it will be deemed a change order and PSI will be paid according to the fee schedule. Client shall be invoiced once each month for work performed during the preceding period. Client agrees to pay each invoice within thirty (30) days of its receipt. Client further agrees to pay interest on all amounts invoiced and not paid or objected to for valid cause in writing within said thirty (30) day period at the rate of eighteen (18) percent per annum (or the maximum interest rate permitted under applicable law), until paid. Client agrees to pay PSI's cost of collection of all amounts due and unpaid after thirty (30) days, including court costs and reasonable attorney's fees. PSI shall not be bound by any provision or agreement requiring or providing for arbitration of disputes or controversies arising out of this agreement, any provision wherein PSI waives any rights to a mechanics' lien, or any provision conditioning PSI's right to receive payment for its work upon payment to Client by any third party. These General Conditions are notice, where required, that PSI shall file a lien whenever necessary to collect past due amounts. Failure to make payment within 30 days of invoice shall constitute a release of PSI from any and all claims which Client may have, whether in tort, contract or otherwise, and whether known or unknown at the time.
10. **ALLOCATION OF RISK: CLIENT AGREES THAT PSI'S SERVICES WILL NOT SUBJECT PSI'S INDIVIDUAL EMPLOYEES, OFFICERS OR DIRECTORS TO ANY PERSONAL LIABILITY, AND THAT NOTWITHSTANDING ANY OTHER PROVISION OF THIS AGREEMENT, CLIENT AGREES THAT ITS SOLE AND EXCLUSIVE REMEDY SHALL BE TO DIRECT OR ASSERT ANY CLAIM, DEMAND, OR SUIT ONLY AGAINST PSI. STATEMENTS MADE IN PSI REPORTS ARE OPINIONS BASED UPON ENGINEERING JUDGMENT AND ARE NOT TO BE CONSTRUED AS REPRESENTATIONS OF FACT. SHOULD PSI OR ANY OF ITS EMPLOYEES BE FOUND TO HAVE BEEN NEGLIGENT IN THE PERFORMANCE OF ITS WORK, OR TO HAVE MADE AND BREACHED ANY EXPRESS OR IMPLIED WARRANTY, REPRESENTATION OR CONTRACT, CLIENT, ALL PARTIES CLAIMING THROUGH CLIENT AND ALL PARTIES CLAIMING TO HAVE IN ANY WAY RELIED UPON PSI'S WORK AGREE THAT THE MAXIMUM AGGREGATE AMOUNT OF THE LIABILITY OF PSI, ITS OFFICERS, EMPLOYEES AND AGENTS SHALL BE LIMITED TO \$25,000.00 OR THE TOTAL AMOUNT OF THE FEE PAID TO PSI FOR ITS WORK PERFORMED ON THE PROJECT, WHICHEVER AMOUNT IS GREATER. IN THE EVENT CLIENT IS UNWILLING OR UNABLE TO LIMIT PSI'S LIABILITY IN ACCORDANCE WITH THE PROVISIONS SET FORTH IN THIS PARAGRAPH, CLIENT MAY, UPON WRITTEN REQUEST OF CLIENT RECEIVED WITHIN FIVE DAYS OF CLIENT'S ACCEPTANCE HEREOF, INCREASE THE LIMIT OF PSI'S LIABILITY TO \$250,000.00 OR THE AMOUNT OF PSI'S FEE PAID TO PSI FOR ITS WORK ON THE PROJECT, WHICHEVER IS THE GREATER, BY AGREEING TO PAY PSI A SUM EQUIVALENT TO AN ADDITIONAL AMOUNT OF 5% OF THE TOTAL FEE TO BE CHARGED FOR PSI'S SERVICES. THIS CHARGE IS NOT TO BE CONSTRUED AS BEING A CHARGE FOR INSURANCE OF ANY TYPE, BUT IS INCREASED CONSIDERATION FOR THE GREATER LIABILITY INVOLVED. IN ANY EVENT, ATTORNEY'S FEES EXPENDED BY PSI IN CONNECTION WITH ANY CLAIM SHALL REDUCE THE AMOUNT AVAILABLE, AND ONLY ONE SUCH AMOUNT WILL APPLY TO ANY PROJECT. NO ACTION OR CLAIM, WHETHER IN TORT, CONTRACT, OR OTHERWISE, MAY BE BROUGHT AGAINST PSI, ARISING FROM OR RELATED TO PSI'S WORK, MORE THAN TWO YEARS AFTER THE CESSATION OF PSI'S WORK HEREUNDER, REGARDLESS OF THE DATE OF DISCOVERY OF SUCH CLAIM.**
11. **INDEMNITY:** Subject to the above limitations, PSI agrees not to defend but to indemnify and hold Client harmless from and against any and all claims, suits, costs and expenses including reasonable attorney's fees and court costs to the extent arising out of PSI's negligence as finally determined by a court of law. Client shall provide the same protection to the extent of its negligence. In the event that Client or Client's principal shall bring any suit, cause of action, claim or counterclaim against PSI, the Client and the party initiating such action shall pay to PSI the costs and expenses incurred by PSI to investigate, answer and defend it, including reasonable attorney's and witness fees and court costs to the extent that PSI shall prevail in such suit.
12. **TERMINATION:** This Agreement may be terminated by either party upon seven days' prior written notice. In the event of termination, PSI shall be compensated by Client for all services performed up to and including the termination date, including reimbursable expenses.
13. **EMPLOYEES/WITNESS FEES:** PSI's employees shall not be retained as expert witnesses except by separate, written agreement. Client agrees to pay PSI's legal expenses, administrative costs and fees pursuant to PSI's then current fee schedule for PSI to respond to any subpoena. For a period of one year after the completion of any work performed under this agreement, Client agrees not to solicit, recruit, or hire any PSI employee or person who has been employed by PSI within the previous twelve months. In the event Client desires to hire such an individual, Client agrees that it shall seek the written consent of PSI, and shall pay PSI an amount equal to one-half of the employee's annualized salary, without PSI waiving other remedies it may have.
14. **FIDUCIARY:** PSI is not a financial advisor; does not provide financial advice or analysis of any kind, and nothing in our reports can create a fiduciary relationship between PSI and any other party.
15. **CHOICE OF LAW AND EXCLUSIVE VENUE:** All claims or disputes arising or relating to this agreement shall be governed by, construed, and enforced in accordance with the laws of Illinois. The exclusive venue for all actions or proceedings arising in connection with this agreement shall be either the Circuit Court in DuPage County, Illinois, or the Federal Court for the Northern District of Illinois.
16. **PROVISIONS SEVERABLE:** The parties have entered into this agreement in good faith, and it is the specific intent of the parties that the terms of these General Conditions be enforced as written. In the event any of the provisions of these General Conditions should be found to be unenforceable, it shall be stricken and the remaining provisions shall be enforceable.
17. **ENTIRE AGREEMENT:** This agreement constitutes the entire understanding of the parties, and there are no representations, warranties or undertakings made other than as set forth herein. This agreement may be amended, modified or terminated only in writing, signed by each of the parties hereto.

### RIGHT-OF-WAY EASEMENT

KNOW ALL MEN BY THESE PRESENTS, that The Board of Education of the Olentangy Local School District, hereinafter called GRANTOR, in consideration of One Dollar (\$1.00) and other good and valuable consideration paid by DEL-CO WATER COMPANY, INC., hereinafter called GRANTEE, the receipt and sufficiency of which GRANTOR acknowledges, does grant, bargain, sell and convey to said GRANTEE, its successors and assigns, an easement, a portion of which is temporary and a portion of which is perpetual, with the right to erect, construct, install, lay and thereafter use, operate, inspect, repair, maintain, replace, relocate, and remove waterlines, as well as branch waterlines and service lines from a waterline to the road right-of-way, and valves, fittings, meters, hydrants and other accessories over and across the following lands owned by the GRANTORS in the State of Ohio, County of Delaware, Township of Berlin, and more particularly described as follows, to wit:

| <u>Parcel Number</u> | <u>Legal</u>               | <u>Acreage</u> |
|----------------------|----------------------------|----------------|
| 418-240-01-068-000   | 18-4-2 part of farm lot 14 | 33.02          |
| 418-240-01-069-000   | 18-4-2 part of farm lot 14 | 5.66           |
| 418-240-01-070-000   | 18-4-2 part of farm lot 14 | 45.08          |

which property is located on the south side of Berlin Station Road, and the mailing address of which property is 2936 & 3000 Berlin Station Road, Delaware, Ohio, together with the right of ingress and egress over the GRANTOR'S adjacent lands, for the purpose of which the above-mentioned rights are granted.

The permanent easement hereby granted is limited to the widths as indicated in Exhibit "A" and shall be centered on and parallel with the centerline of the water lines as finally laid and constructed across the lands of the within GRANTORS, said lines to be constructed as near as possible to the center of the easement as shown in Exhibit "A", Exhibit "B" and Exhibit "C".

The GRANTEE shall pay any damages which may arise to crops, as well as repair any damages to fences, drainage or field tile, driveways, or other structures from the laying, maintaining, operating, repairing, replacing, and final removal of said water lines and shall grade, seed, and mulch any ground area disturbed by GRANTEE. Said damages, if not mutually agreed upon, shall be ascertained and determined by three disinterested persons, one thereof to be appointed by the GRANTOR, one to be appointed by the GRANTEE, and the third appointed by the two appointed as aforesaid, and their word shall be final and conclusive.

If at any time, any governmental authority having control over public streets, highways or rights-of-way requires GRANTEE, or its successors and assigns, to relocate any or all of the facilities which are located along a public street, highway or right-of-way, then GRANTOR, or its successors or assigns, will cooperate reasonably with GRANTEE, and its successors and assigns, to relocate the affected facilities, whether in the public road right-of-way or within the limits of this Easement, along, adjacent, and contiguous to public streets, highways or rights-of-way as they now exist or may hereafter exist. GRANTOR, its successors and assigns, further agree that upon such relocation the area of this Easement shall be deemed modified and relocated to the area of the affected facilities, as relocated.

The permanent easement granted herein shall be non-exclusive and allow other easements to overlap the easement provided herein for the benefit of the GRANTOR; provided, however, the permanent easement granted herein restricts placing sanitary or storm sewer lines within ten feet (10') horizontal separation and two feet (2') vertical separation zones and other buried utilities within a distance of five feet (5') horizontal separation and two feet (2') vertical separation from the centerline of waterlines as finally laid and constructed.

This agreement, together with other provisions of this grant, shall constitute a covenant, running with the land. This agreement shall be binding on GRANTOR and GRANTOR'S successors and assigns. This agreement shall inure to the benefit of GRANTEE, and its successors and assigns. The undersigned covenants that GRANTOR is the owner of the above-described lands, that said lands are free and clear of all encumbrances, except mortgages, leases, easements, and restrictions of record, and that the undersigned has authority to act on GRANTOR'S behalf.

IN WITNESS WHEREOF, the said \_\_\_\_\_ have  
hereunto set their hands this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

BY: \_\_\_\_\_  
\_\_\_\_\_  
Printed  
\_\_\_\_\_  
Title

STATE OF \_\_\_\_\_,

COUNTY OF \_\_\_\_\_,

The foregoing Right of Way Easement was acknowledged before me this \_\_\_\_ day of  
\_\_\_\_, 20\_\_, by \_\_\_\_\_ of \_\_\_\_\_.

\_\_\_\_\_  
Notary Public  
Commission Expires \_\_\_\_\_

Prepared by:  
Del-Co Water Co., Inc.  
6658 Olentangy River Road  
Delaware, Ohio 43015





### Description of a 2.734 Acre Waterline Easement

Situated in the State of Ohio, County of Delaware, Township of Berlin, being part of Farm Lot 14, Quarter Township 2, Township 4, Range 18, United States Military Lands, being 1.223 acres out of a 33.020 acre tract of land described in a deed to the Board of Education of the Olentangy Local School District of record in Official Record Volume 338, Page 452, being 0.176 acres out of a 5.659 acre tract of land (Tract I) described in a deed to the Board of Education of the Olentangy Local School District of record in Official Record Volume 338, Page 458, being 1.335 acres out of a 45.08 acre tract of land (Tract II) described in a deed to the Board of Education of the Olentangy Local School District of record in Official Record Volume 338, Page 458, and being more particularly described as follows:

**COMMENCING** at the southeast corner of Farm Lot 14, being at the southwest corner of Farm Lot 6, being at the southeast corner of said 45.08 acre tract and being on the north line of a 79.55 acre tract of land described in a deed to M. Boyd Katter and Cathy L. Katter, Trustees of record in Official Record Volume 502, Page 1218;

Thence North  $86^{\circ}31'55''$  West, a distance of 135.01 feet with the north line of said 79.55 acre tract and with the south line of said 45.08 acre tract, to the **TRUE POINT OF BEGINNING** of the tract to be described;

Thence North  $86^{\circ}31'55''$  West, a distance of 972.74 feet continuing with the north line of said 79.55 acre tract and with the south line of said 45.08 acre tract, to the southwest corner of said 45.08 acre tract and being at the southeast corner of said 33.020 acre tract;

Thence North  $86^{\circ}21'09''$  West, a distance of 803.79 feet continuing with the north line of said 79.55 acre tract and with the south line of said 33.020 acre tract, to the southwest corner of said 33.020 acre tract and being at the southeast corner of an original 18.04 acre tract of land (Tract II, Parcel III) described in a deed to Marsha Joan Jordan of record in Deed Book 625, Page 153;

Thence North  $03^{\circ}23'01''$  East, a distance of 1346.11 feet with the east line of said 18.04 acre tract and with the west line of said 33.020 acre tract, to a northwest corner of said 33.020 acre tract and being at the southwest corner of a 4.004 acre tract of land described in a deed to John F. Miller and Janet L. Cassidy of record in Official Record Volume 748, Page 111;

Thence South  $86^{\circ}34'03''$  East, a distance of 267.93 feet with the south line of said 4.004 acre tract and with a north line of said 33.020 acre tract, to a southeast corner of said 4.004 acre tract;

Thence North  $03^{\circ}23'01''$  East, a distance of 621.00 feet with the east line of said 4.004 acre tract and with a west line of said 33.020 acre tract, to the south right-of-way line of Berlin Station Road (County Road 91);

Thence South  $86^{\circ}34'03''$  East, a distance of 542.13 feet with the south right-of-way line of said Berlin Station Road and crossing said 33.020 acre tract, to the east line of said 33.020 acre tract and being on the west line of said 5.659 acre tract;

Thence South 86°30'24" East, a distance of 1022.79 feet with the south right-of-way line of said Berlin Station Road and crossing said 5.659 acre tract and said 45.08 acre tract, to a point;

Thence crossing said 45.08 acre tract and said 5.659 acre tract with the following four (4) courses and distances:

1. South 03°25'18" West, a distance of 1006.53 feet, to a point;
2. North 86°34'42" West, a distance of 15.00 feet, to a point;
3. North 03°25'18" East, a distance of 991.55 feet, to a point;
4. North 86°30'24" West, a distance of 1007.80 feet, to the west line of said 5.659 acre tract and being on the east line of said 33.020 acre tract;

Thence crossing said 33.020 acre tract with the following five (5) courses and distances:

1. North 86°34'03" West, a distance of 527.11 feet, to a point;
2. South 03°23'01" West, a distance of 621.00 feet, to a point;
3. North 86°34'03" West, a distance of 267.93 feet, to a point;
4. South 03°23'01" West, a distance of 1316.17 feet, to a point;
5. South 86°21'09" East, a distance of 788.84 feet, to the east line of said 33.020 acre tract and being on the west line of said 45.08 acre tract;

Thence crossing said 45.08 acre tract with the following eight (8) courses and distances:


1. South 86°31'55" East, a distance of 946.46 feet, to a point;
2. With the arc of a curve to the left having a radius of 680.00 feet, a central angle of 22°23'19", a chord bearing of North 14°36'58" East, a chord distance of 264.03 feet, and an arc length of 265.71 feet, to a point;
3. North 03°25'18" East, a distance of 193.72 feet, to a point;
4. South 86°34'42" East, a distance of 15.00 feet, to a point;
5. North 03°25'18" East, a distance of 480.35 feet, to a point;
6. South 86°34'42" East, a distance of 15.00 feet, to a point;
7. South 03°25'18" West, a distance of 674.07 feet, to a point;
8. With the arc of a curve to the right having a radius of 710.00 feet, a central angle of 22°42'10", a chord bearing of South 14°46'23" West, a chord distance of 279.49 feet, and an arc length of 281.33 feet to the **TRUE POINT OF BEGINNING** containing 2.734 acres, more or less.



**Basis of Bearings:** Bearings are based on data acquired by GPS observations as per NAD 83 (1986) - Ohio State Plane Coordinate System - North Zone from the Delaware County Geodetic Control Monumentation.

I hereby state that this legal description is based on deed records only and is not based on any actual field measurements.

The above description is based on and referenced to an exhibit titled "Exhibit of a 2.734 Acre Waterline Easement" prepared by C.T. Consultants, attached hereto and made a part hereof. All references are to the records of the Recorder's Office, Delaware County, Ohio.

  
Darrell B. Plummer, P.S.                      Date  
Professional Surveyor No. 7595

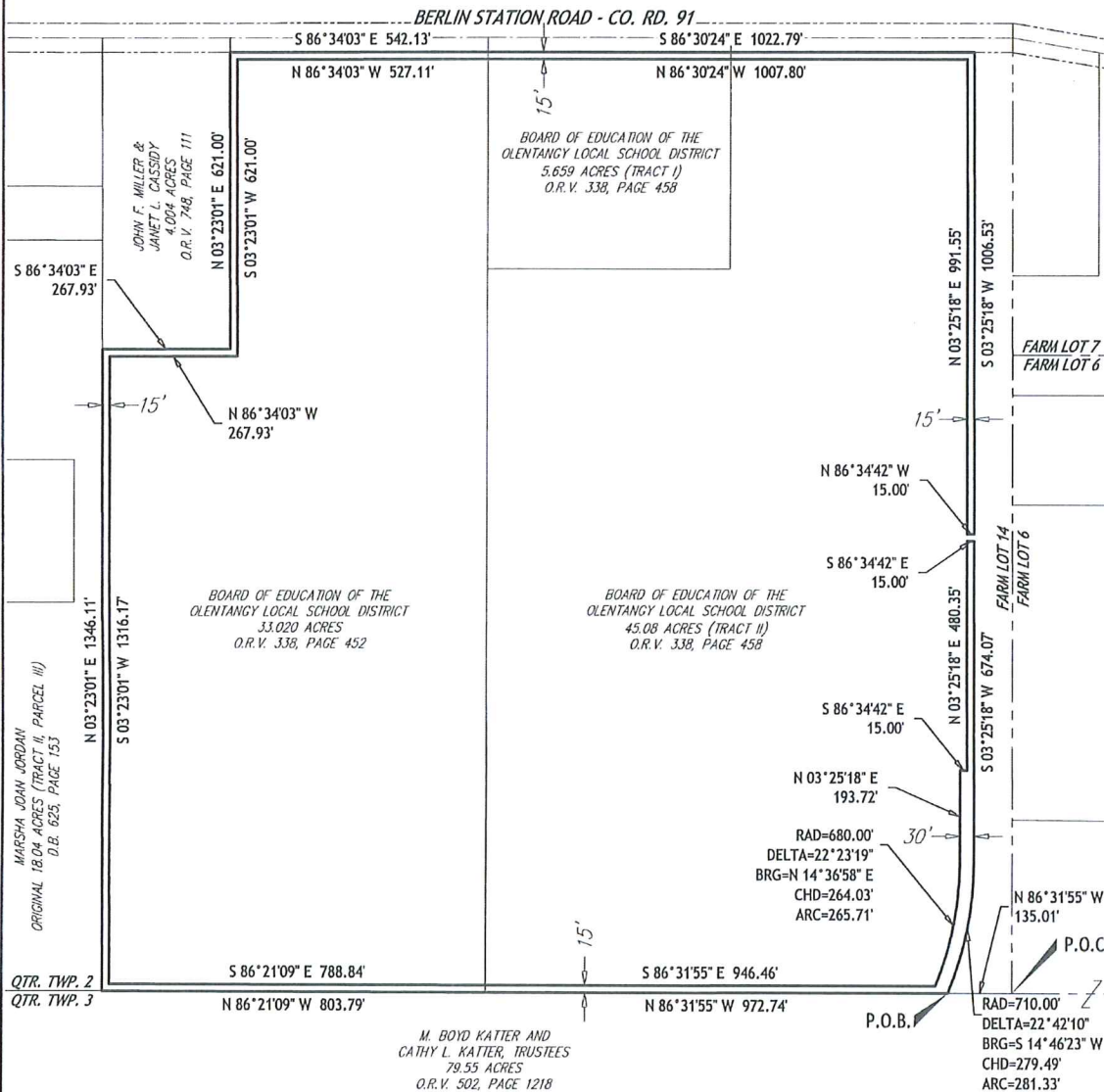






# EXHIBIT OF A 2.734 ACRE WATERLINE EASEMENT

SITUATED IN THE STATE OF OHIO, COUNTY OF DELAWARE, TOWNSHIP OF BERLIN,  
BEING PART OF FARM LOT 14, QUARTER TOWNSHIP 2, TOWNSHIP 4, RANGE 18,  
UNITED STATES MILITARY LANDS.



**ACREAGE BREAKDOWN**  
1.223 ACRES OUT OF 33.020 ACRE TRACT.  
0.176 ACRES OUT OF 5.659 ACRE TRACT.  
1.335 ACRES OUT OF 45.08 ACRE TRACT.  
2.734 ACRES OUT OF FARM LOT 14.

## NOTE

ALL RECORD INFORMATION SHOWN HEREON WAS OBTAINED  
FROM THE RECORDER'S OFFICE, DELAWARE COUNTY, OHIO.

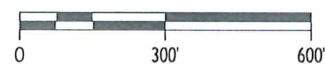
## BASIS OF BEARINGS

BEARINGS ARE BASED ON DATA ACQUIRED BY GPS  
OBSERVATIONS AS PER NAD 83 (1986) - OHIO STATE PLANE  
COORDINATE SYSTEM - NORTH ZONE FROM THE DELAWARE  
COUNTY GEODETIC CONTROL MONUMENTATION.

I HEREBY STATE THAT THIS EXHIBIT IS BASED ON DEED RECORDS ONLY AND IS  
NOT BASED ON ANY ACTUAL FIELD MEASUREMENTS.

*Darrell B. Plummer*  
DARRELL B. PLUMMER, P.S.  
PROFESSIONAL SURVEYOR NO. 7595

DATE



SCALE: 1" = 300'

PAGE 4 OF 4

DRAWN BY: DBP

CHECKED BY: KAS

FILE NO. 150820

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### Description of a 0.872 Acre Waterline Easement

Situated in the State of Ohio, County of Delaware, Township of Berlin, being part of Farm Lot 14, Quarter Township 2, Township 4, Range 18, United States Military Lands, being 0.274 acres out of a 5.659 acre tract of land (Tract I) described in a deed to the Board of Education of the Olentangy Local School District of record in Official Record Volume 338, Page 458, being 0.598 acres out of a 45.08 acre tract of land (Tract II) described in a deed to the Board of Education of the Olentangy Local School District of record in Official Record Volume 338, Page 458, and being more particularly described as follows:

**COMMENCING** at the southeast corner of Farm Lot 14, being at the southwest corner of Farm Lot 6, being at the southeast corner of said 45.08 acre tract and being on the north line of a 79.55 acre tract of land described in a deed to M. Boyd Katter and Cathy L. Katter, Trustees of record in Official Record Volume 502, Page 1218;

Thence North  $03^{\circ}25'18''$  East, a distance of 948.21 feet with the east line of said 45.08 acre tract, to a point;

Thence North  $86^{\circ}34'42''$  West, a distance of 80.00 feet crossing said 45.08 acre tract, to the **TRUE POINT OF BEGINNING** of the tract to be described;

Thence crossing said 45.08 acre tract and said 5.659 acre tract with the following fifty-two (52) courses and distances:

1. North  $86^{\circ}34'42''$  West, a distance of 62.50 feet, to a point;
2. South  $03^{\circ}25'18''$  West, a distance of 3.42 feet, to a point;
3. North  $86^{\circ}34'42''$  West, a distance of 15.00 feet, to a point;
4. North  $03^{\circ}25'18''$  East, a distance of 3.42 feet, to a point;
5. North  $86^{\circ}34'42''$  West, a distance of 89.76 feet, to a point;
6. North  $41^{\circ}36'20''$  West, a distance of 89.82 feet, to a point;
7. North  $86^{\circ}36'20''$  West, a distance of 360.41 feet, to a point;
8. South  $03^{\circ}23'40''$  East, a distance of 3.00 feet, to a point;
9. North  $86^{\circ}36'20''$  West, a distance of 15.00 feet, to a point;
10. North  $03^{\circ}23'40''$  East, a distance of 3.00 feet, to a point;
11. North  $86^{\circ}36'20''$  West, a distance of 182.92 feet, to a point;
12. South  $03^{\circ}23'40''$  West, a distance of 139.50 feet, to a point;
13. North  $86^{\circ}36'20''$  West, a distance of 15.00 feet, to a point;
14. North  $03^{\circ}23'40''$  East, a distance of 139.50 feet, to a point;

15. North 86°36'20" West, a distance of 73.17 feet, to a point;
16. South 03°23'40" West, a distance of 4.00 feet, to a point;
17. North 86°36'20" West, a distance of 15.00 feet, to a point;
18. North 03°23'40" East, a distance of 4.00 feet, to a point;
19. North 86°36'20" West, a distance of 73.06 feet, to a point;
20. North 41°35'28" West, a distance of 34.49 feet, to a point;
21. North 03°25'24" East, a distance of 153.79 feet, to a point;
22. North 86°34'36" West, a distance of 3.00 feet, to a point;
23. North 03°25'24" East, a distance of 15.00 feet, to a point;
24. South 86°34'36" East, a distance of 3.00 feet, to a point;
25. North 03°25'24" East, a distance of 557.68 feet, to a point;
26. North 48°25'24" East, a distance of 128.58 feet, to a point;
27. South 86°36'19" East, a distance of 91.16 feet, to a point;
28. North 03°23'41" East, a distance of 16.90 feet, to a point;
29. South 86°36'19" East, a distance of 15.00 feet, to a point;
30. South 03°23'41" West, a distance of 16.90 feet, to a point;
31. South 86°36'19" East, a distance of 145.68 feet, to a point;
32. North 03°23'41" East, a distance of 102.32 feet, to a point;
33. South 86°30'24" East, a distance of 15.00 feet, to a point;
34. South 03°23'41" West, a distance of 117.29 feet, to a point;
35. North 86°36'19" West, a distance of 260.64 feet, to a point;
36. South 48°25'24" West, a distance of 116.15 feet, to a point;
37. South 03°25'24" West, a distance of 121.47 feet, to a point;
38. South 86°36'19" East, a distance of 51.05 feet, to a point;
39. South 03°23'41" West, a distance of 15.00 feet, to a point;
40. North 86°36'19" West, a distance of 51.06 feet, to a point;
41. South 03°25'24" West, a distance of 434.61 feet, to a point;
42. South 86°36'19" East, a distance of 61.17 feet, to a point;
43. North 48°25'24" East, a distance of 24.07 feet, to a point;

44. South 09°55'43" East, a distance of 17.62 feet, to a point;
45. South 48°25'24" West, a distance of 21.04 feet, to a point;
46. North 86°36'19" West, a distance of 67.39 feet, to a point;
47. South 03°25'24" West, a distance of 127.97 feet, to a point;
48. South 41°35'28" East, a distance of 22.06 feet, to a point;
49. South 86°36'20" East, a distance of 734.56 feet, to a point;
50. South 41°36'20" East, a distance of 89.83 feet, to a point;
51. South 86°34'42" East, a distance of 161.05 feet, to a point;
52. South 03°25'18" West, a distance of 15.00 feet, to the **TRUE POINT OF BEGINNING** containing 0.872 acres, more or less.

**Basis of Bearings:** Bearings are based on data acquired by GPS observations as per NAD 83 (1986) - Ohio State Plane Coordinate System - North Zone from the Delaware County Geodetic Control Monumentation.

I hereby state that this legal description is based on deed records only and is not based on any actual field measurements.

The above description is based on and referenced to an exhibit titled "Exhibit of a 0.872 Acre Waterline Easement" prepared by C.T. Consultants, attached hereto and made a part hereof. All references are to the records of the Recorder's Office, Delaware County, Ohio.

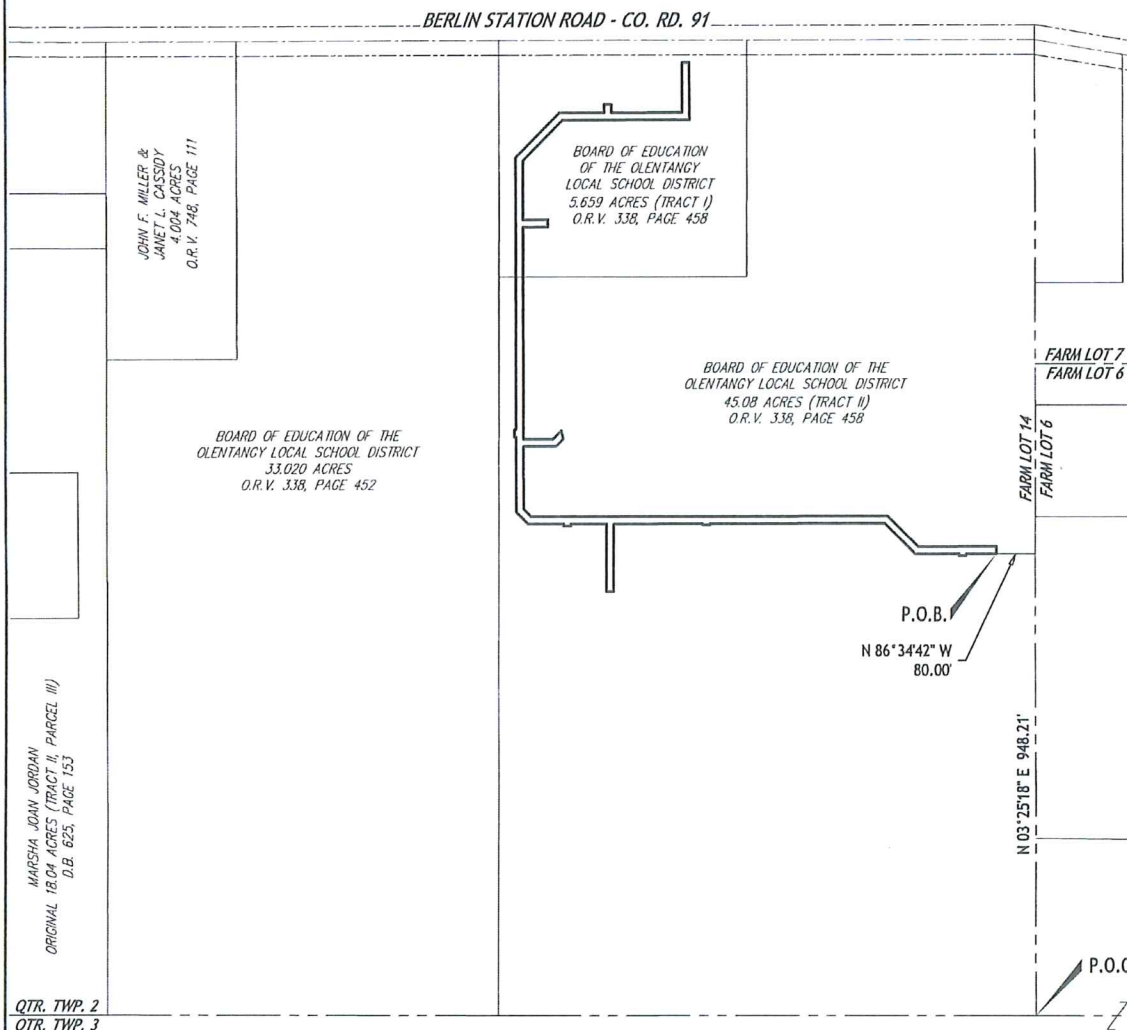
Darrell B. Plummer 6/21/2016  
Darrell B. Plummer, P.S. Date  
Professional Surveyor No. 7595







EXHIBIT OF A  
**0.872 ACRE WATERLINE EASEMENT**  
SITUATED IN THE STATE OF OHIO, COUNTY OF DELAWARE, TOWNSHIP OF BERLIN,  
BEING PART OF FARM LOT 14, QUARTER TOWNSHIP 2, TOWNSHIP 4, RANGE 18,  
UNITED STATES MILITARY LANDS.



H:\2015\150820\SURVEY\SRVY-ESMT-150820 (0.872 AC).DWG - 6/21/2016 9:51:48 AM

**ACREAGE BREAKDOWN**  
0.274 ACRES OUT OF 5.659 ACRE TRACT.  
0.598 ACRES OUT OF 45.08 ACRE TRACT.  
0.872 ACRES OUT OF FARM LOT 14.

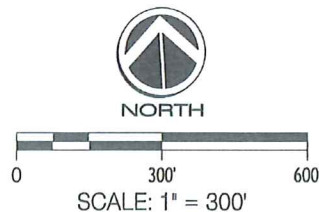
**NOTE**  
ALL RECORD INFORMATION SHOWN HEREON WAS OBTAINED  
FROM THE RECORDER'S OFFICE, DELAWARE COUNTY, OHIO.

**BASIS OF BEARINGS**  
BEARINGS ARE BASED ON DATA ACQUIRED BY GPS  
OBSERVATIONS AS PER NAD 83 (1986) - OHIO STATE PLANE  
COORDINATE SYSTEM - NORTH ZONE FROM THE DELAWARE  
COUNTY GEODETIC CONTROL MONUMENTATION.

I HEREBY STATE THAT THIS EXHIBIT IS BASED ON DEED RECORDS ONLY AND IS  
NOT BASED ON ANY ACTUAL FIELD MEASUREMENTS.

*Darrell B. Plummer*  
DARRELL B. PLUMMER, P.S.  
PROFESSIONAL SURVEYOR NO. 7595

*6/21/2016*  
DATE

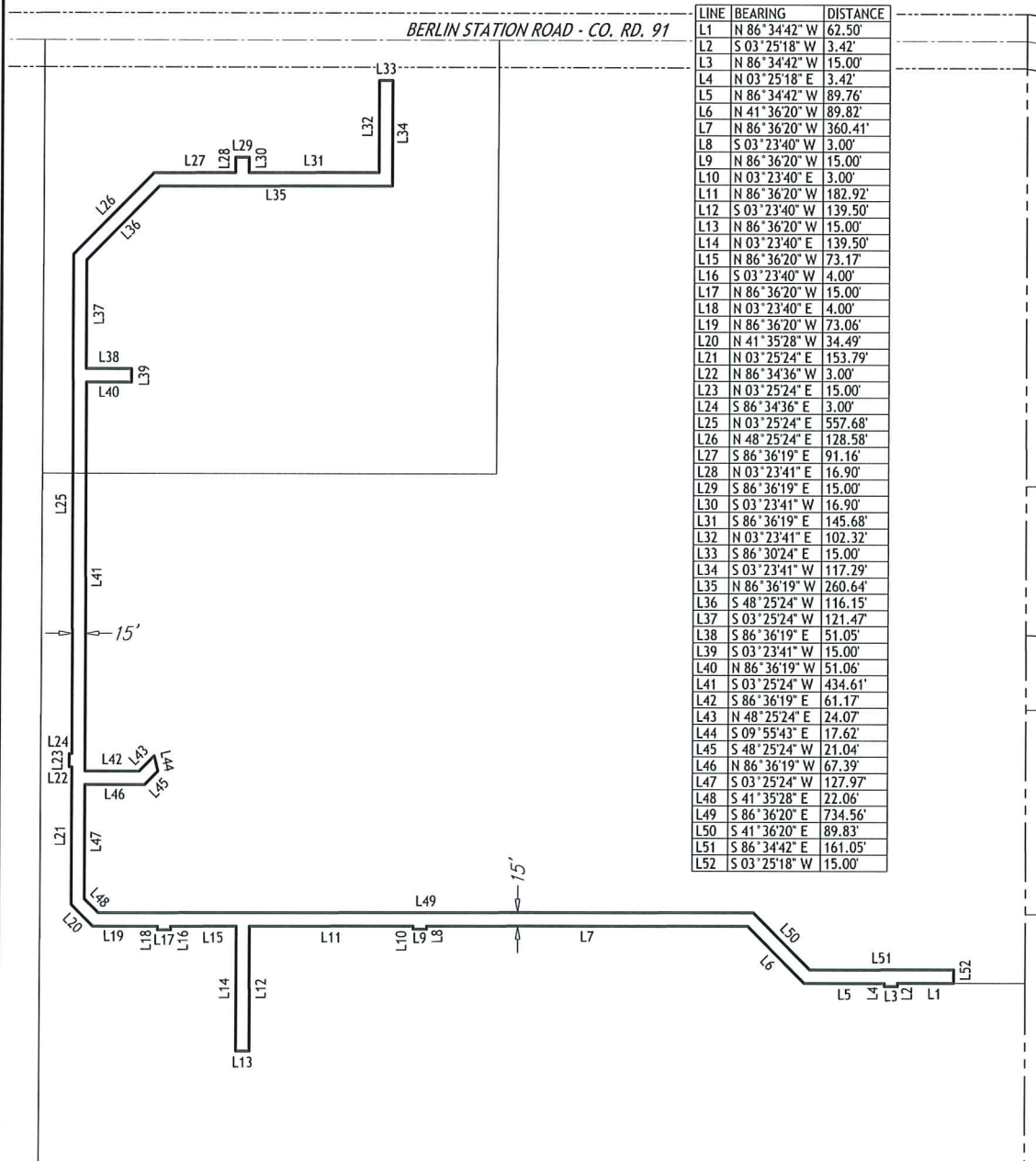


PAGE 4 OF 5  
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CHECKED BY: KAS

FILE NO. 150820



EXHIBIT OF A  
**0.872 ACRE WATERLINE EASEMENT**  
SITUATED IN THE STATE OF OHIO, COUNTY OF DELAWARE, TOWNSHIP OF BERLIN,  
BEING PART OF FARM LOT 14, QUARTER TOWNSHIP 2, TOWNSHIP 4, RANGE 18,  
UNITED STATES MILITARY LANDS.



DETAIL



SCALE: 1" = 150'

PAGE 5 OF 5

DRAWN BY: DBP

CHECKED BY: KAS

FILE NO. 150820



### Description of a 0.408 Acre Waterline Easement

Situated in the State of Ohio, County of Delaware, Township of Berlin, being part of Farm Lot 14, Quarter Township 2, Township 4, Range 18, United States Military Lands, being 0.112 acres out of a 5.659 acre tract of land (Tract I) described in a deed to the Board of Education of the Olentangy Local School District of record in Official Record Volume 338, Page 458, being 0.296 acres out of a 45.08 acre tract of land (Tract II) described in a deed to the Board of Education of the Olentangy Local School District of record in Official Record Volume 338, Page 458, and being more particularly described as follows:

**COMMENCING** at the southeast corner of Farm Lot 14, being at the southwest corner of Farm Lot 6, being at the southeast corner of said 45.08 acre tract and being on the north line of a 79.55 acre tract of land described in a deed to M. Boyd Katter and Cathy L. Katter, Trustees of record in Official Record Volume 502, Page 1218;

Thence North 03°25'18" East, a distance of 1026.59 feet with the east line of said 45.08 acre tract, to a point;

Thence North 86°34'42" West, a distance of 524.96 feet crossing said 45.08 acre tract, to the **TRUE POINT OF BEGINNING** of the tract to be described;

Thence crossing said 45.08 acre tract and said 5.659 acre tract with the following thirty-eight (38) courses and distances:

1. North 86°36'20" West, a distance of 15.00 feet, to a point;
2. North 03°23'40" East, a distance of 183.63 feet, to a point;
3. North 41°41'06" West, a distance of 112.06 feet, to a point;
4. North 03°18'54" East, a distance of 231.97 feet, to a point;
5. North 86°36'19" West, a distance of 30.29 feet, to a point;
6. South 70°53'41" West, a distance of 20.89 feet, to a point;
7. North 36°23'34" West, a distance of 15.71 feet, to a point;
8. North 70°53'41" East, a distance of 28.54 feet, to a point;
9. South 86°36'19" East, a distance of 33.25 feet, to a point;
10. North 03°18'54" East, a distance of 89.75 feet, to a point;
11. North 48°23'41" East, a distance of 140.37 feet, to a point;
12. North 03°17'59" East, a distance of 22.76 feet, to a point;
13. North 41°41'06" West, a distance of 127.80 feet, to a point;
14. North 86°36'19" West, a distance of 100.52 feet, to a point;

15. North 03°23'41" East, a distance of 15.00 feet, to a point;
16. South 86°36'19" East, a distance of 49.32 feet, to a point;
17. North 03°23'41" East, a distance of 8.22 feet, to a point;
18. South 86°36'19" East, a distance of 15.00 feet, to a point;
19. South 03°23'41" West, a distance of 8.22 feet, to a point;
20. South 86°36'19" East, a distance of 42.40 feet, to a point;
21. South 41°41'06" East, a distance of 140.21 feet, to a point;
22. South 03°17'59" West, a distance of 12.50 feet, to a point;
23. South 86°36'19" East, a distance of 7.60 feet, to a point;
24. South 03°23'41" West, a distance of 15.00 feet, to a point;
25. North 86°36'19" West, a distance of 7.58 feet, to a point;
26. South 03°17'59" West, a distance of 7.70 feet, to a point;
27. South 48°23'41" West, a distance of 140.37 feet, to a point;
28. South 03°18'54" West, a distance of 94.43 feet, to a point;
29. South 86°36'19" East, a distance of 34.61 feet, to a point;
30. South 03°23'41" West, a distance of 15.00 feet, to a point;
31. North 86°36'19" West, a distance of 34.58 feet, to a point;
32. South 03°18'54" West, a distance of 214.85 feet, to a point;
33. South 41°41'06" East, a distance of 112.07 feet, to a point;
34. South 03°23'40" West, a distance of 77.89 feet, to a point;
35. South 86°36'20" East, a distance of 42.50 feet, to a point;
36. South 03°23'40" West, a distance of 15.00 feet, to a point;
37. North 86°36'20" West, a distance of 42.50 feet, to a point;
38. South 03°23'40" West, a distance of 96.97 feet, to the **TRUE POINT OF BEGINNING** containing 0.408 acres, more or less.

**Basis of Bearings:** Bearings are based on data acquired by GPS observations as per NAD 83 (1986) - Ohio State Plane Coordinate System - North Zone from the Delaware County Geodetic Control Monumentation.



I hereby state that this legal description is based on deed records only and is not based on any actual field measurements.

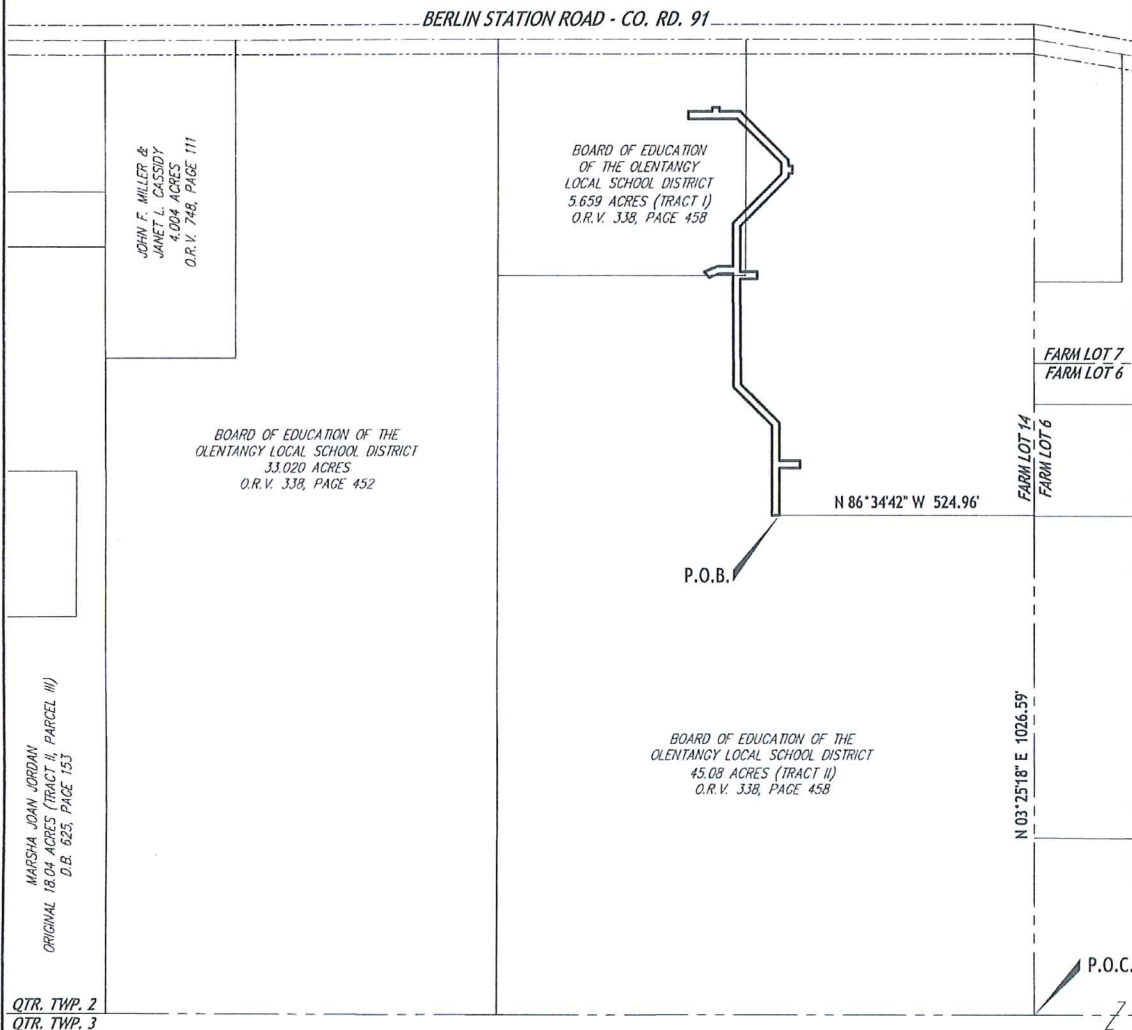
The above description is based on and referenced to an exhibit titled "Exhibit of a 0.408 Acre Waterline Easement" prepared by C.T. Consultants, attached hereto and made a part hereof. All references are to the records of the Recorder's Office, Delaware County, Ohio.

Darrell B. Plummer 6/21/2016  
Darrell B. Plummer, P.S. Date  
Professional Surveyor No. 7595





EXHIBIT OF A  
**0.408 ACRE WATERLINE EASEMENT**  
SITUATED IN THE STATE OF OHIO, COUNTY OF DELAWARE, TOWNSHIP OF BERLIN,  
BEING PART OF FARM LOT 14, QUARTER TOWNSHIP 2, TOWNSHIP 4, RANGE 18,  
UNITED STATES MILITARY LANDS.



H:\2015\150820\SURVEY\SRVY-ESMT-150820 (0.408 AC).DWG - 6/20/2016 6:27:04 AM

**ACREAGE BREAKDOWN**  
0.112 ACRES OUT OF 5.659 ACRE TRACT.  
0.296 ACRES OUT OF 45.08 ACRE TRACT.  
0.408 ACRES OUT OF FARM LOT 14.

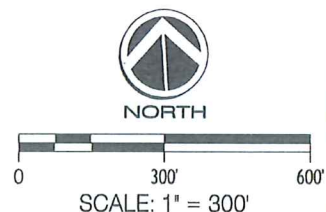
**NOTE**  
ALL RECORD INFORMATION SHOWN HEREON WAS OBTAINED  
FROM THE RECORDER'S OFFICE, DELAWARE COUNTY, OHIO.

**BASIS OF BEARINGS**  
BEARINGS ARE BASED ON DATA ACQUIRED BY GPS  
OBSERVATIONS AS PER NAD 83 (1986) - OHIO STATE PLANE  
COORDINATE SYSTEM - NORTH ZONE FROM THE DELAWARE  
COUNTY GEODETIC CONTROL MONUMENTATION.

I HEREBY STATE THAT THIS EXHIBIT IS BASED ON DEED RECORDS ONLY AND IS  
NOT BASED ON ANY ACTUAL FIELD MEASUREMENTS.

*Darrell B. Plummer*  
DARRELL B. PLUMMER, P.S.  
PROFESSIONAL SURVEYOR NO. 7595

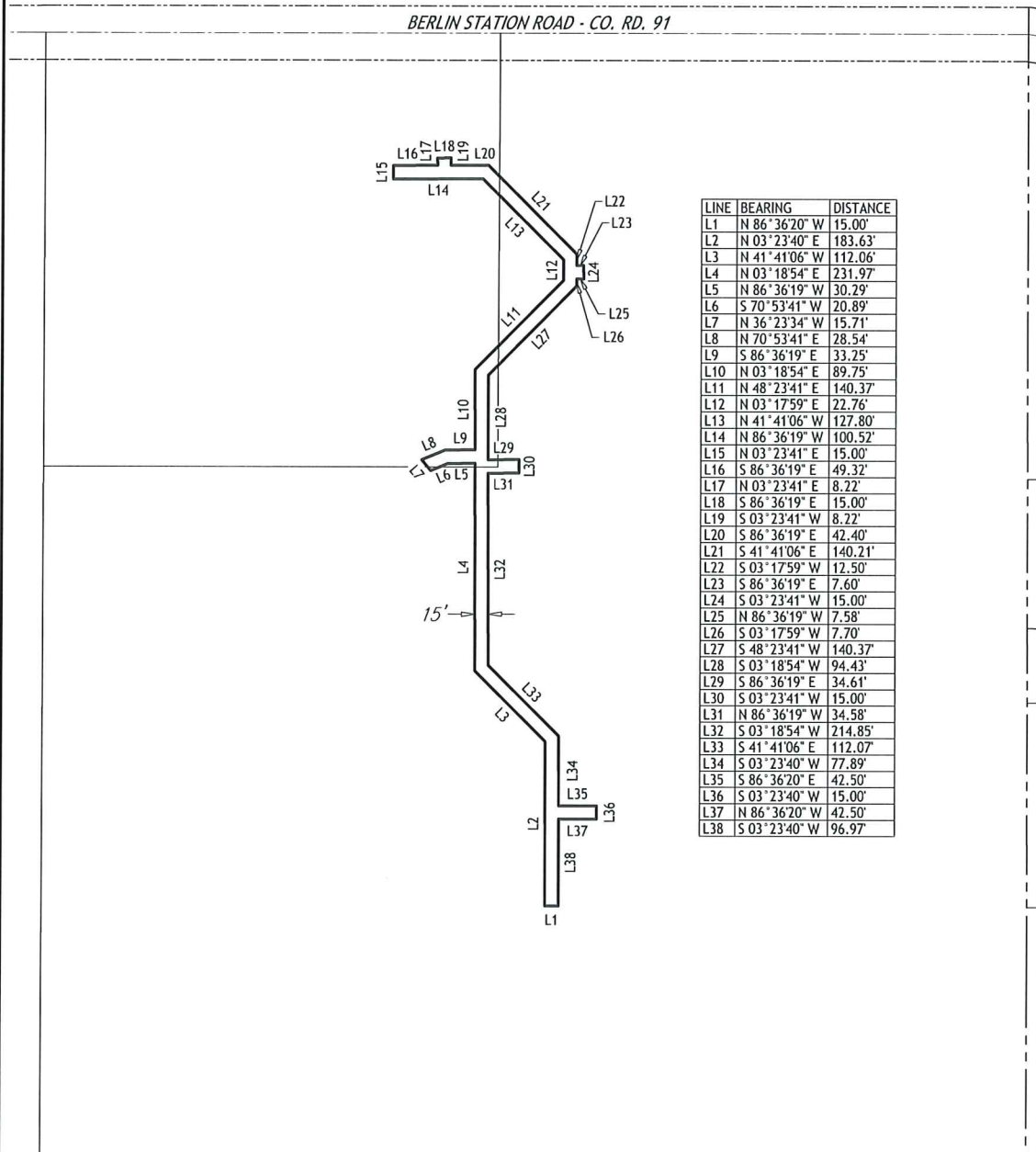
*6/21/2016*  
DATE



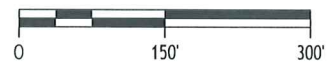
PAGE 4 OF 5  
DRAWN BY: DBP  
CHECKED BY: KAS

FILE NO. 150820

EXHIBIT OF A  
**0.408 ACRE WATERLINE EASEMENT**  
SITUATED IN THE STATE OF OHIO, COUNTY OF DELAWARE, TOWNSHIP OF BERLIN,  
BEING PART OF FARM LOT 14, QUARTER TOWNSHIP 2, TOWNSHIP 4, RANGE 18,  
UNITED STATES MILITARY LANDS.



DETAIL



SCALE: 1" = 150'

PAGE 5 OF 5

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CHECKED BY: KAS

FILE NO. 150820